

2013 Annual Report

asset FORFEITURE



Kamala D. Harris, Attorney General
California Department of Justice

2013 Annual Report

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Health and Safety Code Section 11495

11495. (a) The funds received by the law enforcement agencies under section 11489 shall be deposited into an account maintained by the Controller, county auditor, or city treasurer. These funds shall be distributed to the law enforcement agencies at their request. The Controller, auditor, or treasurer shall maintain a record of these disbursements which records shall be open to public inspection, subject to the privileges contained in sections 1040, 1041, and 1042 of the Evidence Code.
- (b) Upon request of the governing body of the jurisdiction in which the distributions are made, the Controller, auditor, or treasurer shall conduct an audit of these funds and their use. In the case of the state, the governing body shall be the Legislature.
- (c) Each year, the Attorney General shall publish a report which sets forth the following information for the state, each county, each city, and each city and county:
- (1) The number of forfeiture actions initiated.
 - (2) The number of cases and the administrative number or court docket number of each case for which forfeiture was ordered or declared.
 - (3) The value of the assets forfeited.
 - (4) The recipients of the forfeited assets, the amounts received, and the date of the disbursement.
- (d) The Attorney General shall develop administrative guidelines for the collection and publication of the information required in subdivision (c).
- (e) The Attorney General's report shall cover the calendar year and shall be made no later than March 1 of each year beginning with the year after the enactment of this law.

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INTRODUCTION

California's asset forfeiture statute, section 11495 of the Health and Safety Code, requires the Attorney General to publish an annual report that provides the following information for the state and each county:

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

The information contained in this report covers seizures and forfeitures conducted pursuant to California law only. Federal seizures and forfeitures in which California law enforcement agencies participated or shared are not reported in this document.

The 19th annual report covers the 2013 calendar year.



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HIGHLIGHTS

Statistics were solicited from California's 58 counties, 50 of which provided information for this report.

- A total of 3,269 forfeiture proceedings were initiated in 2013.
- A total of 3,293 forfeiture cases were completed during 2013, which included cases initiated in 2013 and prior years. The total value of the disbursed assets is \$28,130,455.
- Three counties reported no forfeiture cases in 2013, and five counties did not participate in this report.

METHODOLOGY

To comply with the requirements of Health and Safety Code section 11495, the Department of Justice (DOJ) reaches out to all California district attorneys, the officials conducting state forfeiture proceedings, to provide the DOJ with the required information for each forfeiture action conducted during the reporting period.

The DOJ collects the statistical data from all participating counties and converts the information into a uniform format suitable for printing. Prior to publishing this report, the counties are provided with a draft and have an opportunity to make corrections.

This report provides the information required by Health and Safety Code section 11495 on all forfeitures initiated during calendar year 2013, both by county and statewide. For forfeitures completed during calendar year 2013, detailed information is provided including the total number of completed cases, case numbers, asset values, and recipients of the forfeited assets.

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

- One percent to a private, nonprofit organization composed of local prosecutors for the exclusive purpose of providing a statewide program of education and training for prosecutors and law enforcement in the ethics and proper use of state asset forfeiture laws.
- Ten percent to the prosecutorial agency that processes the forfeiture action.
- Twenty-four percent to the State General Fund.
- Sixty-five percent to the state and/or local law enforcement agencies that participated in the seizure, distributed in a manner that reflects the proportionate contribution of each agency.
- Fifteen percent of the funds distributed to law enforcement must be deposited in a special fund which is maintained by a council made up of local government entities. This fund shall be used for the sole purpose of funding programs designed to combat drug abuse and divert gang activity.

METHODOLOGY

continued

Some counties have reported the disposition of 15 percent of their share to a special fund, while others have not, nor are they required to. For those counties that include the 15 percent, the special fund's share is listed in Table 3 as going to "15%-11489" or to a county special fund.

In some cases in which the report lists only one law enforcement recipient, that agency may have made further distributions to other law enforcement agencies that assisted in that case.

asset forfeiture STATISTICAL DATA





The logo consists of the word "forfeitures" in a blue, sans-serif font, where each letter has a small, dark blue square cutout of varying sizes. Below it, the word "INITIATED" is written in a larger, grey, all-caps, sans-serif font.

- Table 1 provides information on asset forfeiture actions initiated pursuant to California law during 2013.
- For purposes of this report, seizure of assets constitutes the initiation of a forfeiture action.
- Some cases listed involved forfeiture actions that were still pending after 2013. In other cases, forfeiture was ordered or declared and assets were distributed during 2013. (Details on the latter are provided in the “Forfeitures Completed” section.)
- The counties of Alpine, Inyo and Mono have no information listed in Table 1 because they did not initiate any forfeiture actions during 2013.
- The following counties did not participate in this report: Alameda, Del Norte, Mariposa, San Benito and Sierra. Counties are not mandated to provide the DOJ with their asset forfeiture data.



State of California – Asset Forfeiture Report 2013

Table 1

County	Total Cases Initiated	Estimated Value of Assets Seized
ALAMEDA	0	\$0.00
ALPINE	0	\$0.00
AMADOR	5	\$11,607.59
BUTTE	123	\$1,219,147.33
CALAVERAS	3	\$30,723.00
COLUSA	3	\$84,980.00
CONTRA COSTA	138	\$580,986.75
DEL NORTE	0	\$0.00
EL DORADO	27	\$167,197.12
FRESNO	19	\$60,556.53
GLENN	9	\$88,119.00
HUMBOLDT	59	\$928,202.85
IMPERIAL	5	\$128,207.00
INYO	0	\$0.00
KERN	106	\$569,889.16
KINGS	2	\$4,728.00
LAKE	72	\$414,145.53
LASSEN	4	\$24,688.74
LOS ANGELES	493	\$9,543,008.77
MADERA	26	\$157,470.30
MARIN	4	\$55,071.00
MARIPOSA	0	\$0.00
MENDOCINO	204	\$3,095,615.84
MERCED	13	\$107,771.00
MODOC	1	\$13,360.00
MONO	0	\$0.00
MONTEREY	110	\$333,314.73
NAPA	33	\$97,515.15
NEVADA	7	\$79,943.00
ORANGE	184	\$828,516.78
PLACER	102	\$389,707.68
PLUMAS	2	\$3,265.00
RIVERSIDE	118	\$6,417,764.00
SACRAMENTO	316	\$3,357,758.79
SAN BENITO	0	\$0.00
SAN BERNARDINO	142	\$1,472,289.46
SAN DIEGO	12	\$683,215.96
SAN FRANCISCO	34	\$95,873.00
SAN JOAQUIN	91	\$429,205.43



State of California – Asset Forfeiture Report 2013

Table 1

County	Total Cases Initiated	Estimated Value of Assets Seized
SAN LUIS OBISPO	13	\$27,822.00
SAN MATEO	75	\$453,652.91
SANTA BARBARA	38	\$158,680.69
SANTA CLARA	26	\$100,671.81
SANTA CRUZ	14	\$11,089.38
SHASTA	72	\$723,230.39
SIERRA	0	\$0.00
SISKIYOU	20	\$796,677.00
SOLANO	115	\$868,660.30
SONOMA	101	\$1,668,219.17
STANISLAUS	37	\$249,725.58
SUTTER	16	\$151,015.00
TEHAMA	62	\$1,454,308.31
TRINITY	9	\$205,038.54
TULARE	38	\$500,450.87
TUOLUMNE	5	\$12,537.00
VENTURA	124	\$869,903.36
YOLO	25	\$155,263.09
YUBA	12	\$53,446.00
Total:	3,269	\$39,934,235.89

Forfeitures COMPLETED

- Table 2 provides summary information by county on asset forfeiture actions completed pursuant to California law during 2013. This includes disbursement information on cases initiated in 2013 and prior years.
- For purposes of this report, an asset forfeiture case is considered completed when forfeiture has been ordered or declared and all assets have been distributed. (When all seized items are returned to the defendant following adjudication of a previously-initiated case, it is no longer considered to be an asset forfeiture case.)
- Table 3 provides detailed information on each asset forfeiture case that was completed during 2013. This includes disbursement information on cases initiated in 2013 and prior years.
- Cases for which only a partial distribution was made during 2013 are not listed in Table 3, as they are still considered to be pending. They will be reported once they are fully distributed.
- Alpine, Inyo and Mono counties have no information listed in Table 2 and are not included in Table 3 because they did not distribute assets from any forfeiture cases during 2013.
- The following counties did not participate in this report: Alameda, Del Norte, Mariposa, San Benito and Sierra.



State of California – Asset Forfeiture Report 2013

Table 2

County	Forfeitures Completed	Amount Disbursed
ALAMEDA	0	\$0.00
ALPINE	0	\$0.00
AMADOR	5	\$7,677.64
BUTTE	97	\$348,481.47
CALAVERAS	2	\$28,277.31
COLUSA	0	\$0.00
CONTRA COSTA	143	\$372,835.57
DEL NORTE	0	\$0.00
EL DORADO	0	\$0.00
FRESNO	25	\$79,454.32
GLENN	5	\$14,392.77
HUMBOLDT	56	\$461,600.65
IMPERIAL	0	\$0.00
INYO	0	\$0.00
KERN	98	\$608,530.12
KINGS	7	\$82,513.27
LAKE	25	\$71,025.87
LASSEN	3	\$12,434.15
LOS ANGELES	594	\$5,539,789.04
MADERA	1	\$687.31
MARIN	6	\$44,592.17
MARIPOSA	0	\$0.00
MENDOCINO	89	\$1,392,649.03
MERCED	11	\$84,818.23
MODOC	4	\$24,595.89
MONO	0	\$0.00
MONTEREY	12	\$12,814.20
NAPA	26	\$453,621.84
NEVADA	6	\$46,501.00
ORANGE	320	\$2,590,771.65
PLACER	90	\$462,410.44
PLUMAS	6	\$12,430.00
RIVERSIDE	127	\$2,341,106.36
SACRAMENTO	333	\$3,821,944.47
SAN BENITO	0	\$0.00
SAN BERNARDINO	153	\$2,392,430.98
SAN DIEGO	16	\$89,856.07
SAN FRANCISCO	234	\$927,339.35
SAN JOAQUIN	8	\$94,303.29
SAN LUIS OBISPO	9	\$19,396.64
SAN MATEO	59	\$229,827.32



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Table 2

County	Forfeitures Completed	Amount Disbursed
SANTA BARBARA	92	\$563,099.69
SANTA CLARA	96	\$440,747.80
SANTA CRUZ	14	\$180,987.68
SHASTA	47	\$561,762.86
SIERRA	0	\$0.00
SISKIYOU	5	\$148,124.18
SOLANO	104	\$263,007.89
SONOMA	107	\$1,842,603.40
STANISLAUS	26	\$164,125.20
SUTTER	2	\$77,733.30
TEHAMA	34	\$339,237.96
TRINITY	21	\$358,824.24
TULARE	36	\$176,631.51
TUOLUMNE	4	\$11,752.98
VENTURA	122	\$298,149.51
YOLO	10	\$29,910.00
YUBA	3	\$4,648.87
Total:	3,293	\$28,130,455.49



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AMADOR					
13-AF-02	07CV4717	\$1,438.89	8/23/2013	CDAA DA OFFICE GENERAL FUND SUTTER CREEK PD	\$14.39 \$143.89 \$345.33 \$935.28
13-AF-03	09CV5771	\$1,498.50	8/7/2013	AMADOR CO SO CDAA DA OFFICE GENERAL FUND	\$974.03 \$14.98 \$149.85 \$359.64
13-AF-04	09CR15515	\$1,536.00	7/31/2013	CDAA DA OFFICE GENERAL FUND TF AMADOR/C/T NET-	\$15.36 \$153.60 \$368.64 \$998.40
13-AF-06	13CV08449	\$2,404.25	10/18/2013	CDAA DA OFFICE GENERAL FUND TF AMADOR/C/T NET-	\$24.04 \$240.43 \$577.02 \$1,562.76
13-AF-11	08CR14329	\$800.00	9/25/2013	CDAA DA OFFICE GENERAL FUND TF AMADOR/C/T NET-	\$8.00 \$80.00 \$192.00 \$520.00
AMADOR					\$7,677.64



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
BUTTE					
08-005		\$431.20	12/4/2013	15% - 11489	\$42.04
				BUTTE CO SO	\$238.24
				CDAA	\$4.31
				DA OFFICE	\$43.12
				GENERAL FUND	\$103.49
08-005 #2		\$5,384.05	12/4/2013	15% - 11489	\$524.94
				BUTTE CO SO	\$2,974.69
				CDAA	\$53.84
				DA OFFICE	\$538.41
				GENERAL FUND	\$1,292.17
08-052		\$5,341.25	2/25/2013	15% - 11489	\$520.77
				CDAA	\$53.41
				DA OFFICE	\$534.13
				GENERAL FUND	\$1,281.90
				TF BUTTE INTERAGY NET	\$2,951.04
09-065		\$13,610.78	2/25/2013	15% - 11489	\$1,327.05
				BUTTE CO SO	\$7,519.95
				CDAA	\$136.11
				DA OFFICE	\$1,361.08
				GENERAL FUND	\$3,266.59
09-066		\$1,430.28	2/25/2013	15% - 11489	\$139.45
				BUTTE CO SO	\$790.23
				CDAA	\$14.30
				DA OFFICE	\$143.03
				GENERAL FUND	\$343.27
09-071		\$4,692.71	2/25/2013	15% - 11489	\$457.54
				CDAA	\$46.93
				DA OFFICE	\$469.27
				GENERAL FUND	\$1,126.25
				TF BUTTE INTERAGY NET	\$2,592.72
11-044		\$11,635.24	2/25/2013	15% - 11489	\$1,134.44
				CDAA	\$116.35
				DA OFFICE	\$1,163.52
				GENERAL FUND	\$2,792.46
				TF BUTTE INTERAGY NET	\$6,428.47
11-044 #2		\$307.68	2/25/2013	15% - 11489	\$30.00
				CDAA	\$3.08
				DA OFFICE	\$30.77



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
11-048		\$678.49	11/14/2013	GENERAL FUND TF BUTTE INTERAGY NET	\$73.84 \$169.99
				15% - 11489 BUTTE CO SO CDAA DA OFFICE GENERAL FUND	\$66.15 \$374.87 \$6.78 \$67.85 \$162.84
11-048-1		\$4,407.09	11/14/2013	15% - 11489 BUTTE CO SO CDAA DA OFFICE GENERAL FUND	\$429.69 \$2,434.92 \$44.07 \$440.71 \$1,057.70
11-048-2		\$12,314.12	11/14/2013	15% - 11489 BUTTE CO SO CDAA DA OFFICE GENERAL FUND	\$1,200.63 \$6,803.55 \$123.14 \$1,231.41 \$2,955.39
11-048-3		\$397.78	11/14/2013	15% - 11489 BUTTE CO SO CDAA DA OFFICE GENERAL FUND	\$38.78 \$219.77 \$3.98 \$39.78 \$95.47
11-048-4		\$510.73	11/14/2013	15% - 11489 BUTTE CO SO CDAA DA OFFICE GENERAL FUND	\$49.80 \$282.17 \$5.11 \$51.07 \$122.58
11-065		\$15,667.39	1/23/2013	15% - 11489 BUTTE CO SO CDAA DA OFFICE GENERAL FUND	\$1,527.57 \$8,656.24 \$156.67 \$1,566.74 \$3,760.17
11-071		\$6,696.57	2/25/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND TF BUTTE INTERAGY NET	\$652.92 \$66.97 \$669.66 \$1,607.18 \$3,699.84
12-012A		\$729.84	8/7/2013	15% - 11489 BUTTE CO SO	\$71.16 \$403.24



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDAA	\$7.30
				DA OFFICE	\$72.98
				GENERAL FUND	\$175.16
12-012B		\$21,620.07	8/7/2013	15% - 11489	\$2,107.96
				BUTTE CO SO	\$11,945.08
				CDAA	\$216.20
				DA OFFICE	\$2,162.01
				GENERAL FUND	\$5,188.82
12-015		\$5,636.88	12/5/2013	15% - 11489	\$549.60
				CDAA	\$56.37
				DA OFFICE	\$563.69
				GENERAL FUND	\$1,352.85
				TF BUTTE INTERAGY NET	\$3,114.37
12-026		\$2,123.46	2/25/2013	15% - 11489	\$207.04
				CDAA	\$21.23
				DA OFFICE	\$212.35
				GENERAL FUND	\$509.63
				TF BUTTE INTERAGY NET	\$1,173.21
12-028		\$2,781.54	2/25/2013	15% - 11489	\$271.20
				CDAA	\$27.82
				DA OFFICE	\$278.15
				GENERAL FUND	\$667.57
				TF BUTTE INTERAGY NET	\$1,536.80
12-028-1		\$1,847.60	2/25/2013	15% - 11489	\$180.14
				CDAA	\$18.48
				DA OFFICE	\$184.76
				GENERAL FUND	\$443.42
				TF BUTTE INTERAGY NET	\$1,020.80
12-029A		\$2,411.66	8/7/2013	15% - 11489	\$235.14
				BUTTE CO SO	\$1,332.43
				CDAA	\$24.12
				DA OFFICE	\$241.17
				GENERAL FUND	\$578.80
12-029B		\$2,729.89	8/7/2013	15% - 11489	\$266.16
				BUTTE CO SO	\$1,508.27
				CDAA	\$27.30
				DA OFFICE	\$272.99
				GENERAL FUND	\$655.17
12-033		\$2,653.24	2/8/2013	15% - 11489	\$258.69



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDAA	\$26.53
				DA OFFICE	\$265.32
				GENERAL FUND	\$636.78
				TF BUTTE INTERAGY NET	\$1,465.92
12-039-4		\$1,040.41	9/23/2013		
				15% - 11489	\$101.44
				CDAA	\$10.40
				DA OFFICE	\$104.04
				GENERAL FUND	\$249.70
				OROVILLE PD	\$574.83
12-040		\$2,718.33	5/14/2013		
				15% - 11489	\$265.04
				CDAA	\$27.18
				DA OFFICE	\$271.83
				GENERAL FUND	\$652.40
				OROVILLE PD	\$1,501.88
12-041		\$8,459.18	5/14/2013		
				15% - 11489	\$824.77
				CDAA	\$84.59
				DA OFFICE	\$845.92
				GENERAL FUND	\$2,030.20
				OROVILLE PD	\$4,673.70
12-045		\$3,017.98	6/20/2013		
				15% - 11489	\$294.25
				CDAA	\$30.18
				CHICO PD	\$1,667.43
				DA OFFICE	\$301.80
				GENERAL FUND	\$724.32
12-054		\$2,304.20	4/19/2013		
				15% - 11489	\$224.66
				BUTTE CO SO	\$1,273.07
				CDAA	\$23.04
				DA OFFICE	\$230.42
				GENERAL FUND	\$553.01
12-062		\$882.43	1/23/2013		
				15% - 11489	\$86.04
				CDAA	\$8.82
				CHICO PD	\$487.55
				DA OFFICE	\$88.24
				GENERAL FUND	\$211.78
12-063		\$411.17	1/23/2013		
				15% - 11489	\$40.09
				BUTTE CO SO	\$227.17
				CDAA	\$4.11
				DA OFFICE	\$41.12
				GENERAL FUND	\$98.68



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12-065		\$478.68	6/20/2013	15% - 11489 CDAA CHICO PD DA OFFICE GENERAL FUND	\$46.67 \$4.79 \$264.47 \$47.87 \$114.88
12-066		\$2,143.43	1/23/2013	15% - 11489 CDAA CHICO PD DA OFFICE GENERAL FUND	\$208.98 \$21.43 \$1,184.26 \$214.34 \$514.42
12-068		\$23.85	9/23/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND OROVILLE PD	\$2.33 \$0.24 \$2.39 \$5.72 \$13.17
12-068 #2		\$1,120.59	12/10/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND OROVILLE PD	\$109.26 \$11.21 \$112.06 \$268.94 \$619.12
12-070		\$1,438.88	5/14/2013	15% - 11489 BUTTE CO SO CDAA DA OFFICE GENERAL FUND	\$140.29 \$794.98 \$14.39 \$143.89 \$345.33
12-071		\$1,514.03	5/14/2013	15% - 11489 CDAA CHICO PD DA OFFICE GENERAL FUND	\$147.62 \$15.14 \$836.50 \$151.40 \$363.37
12-072		\$1,027.37	5/14/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND TF BUTTE INTERAGY NET	\$100.17 \$10.27 \$102.74 \$246.57 \$567.62
12-073		\$5,385.31	5/14/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND	\$525.07 \$53.85 \$538.53 \$1,292.47



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12-075		\$636.46	5/14/2013	TF BUTTE INTERAGY NET 15% - 11489 CDAA DA OFFICE GENERAL FUND PARADISE PD	\$2,975.39 \$62.05 \$6.36 \$63.66 \$152.75 \$351.64
13-004		\$2,192.52	10/4/2013	15% - 11489 BUTTE CO SO CDAA DA OFFICE GENERAL FUND	\$213.77 \$1,211.37 \$21.93 \$219.25 \$526.20
13-006		\$1,790.32	11/14/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND TF BUTTE INTERAGY NET	\$174.56 \$17.90 \$179.03 \$429.68 \$989.15
13-007		\$1,594.76	6/17/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND OROVILLE PD TF BUTTE INTERAGY NET	\$155.49 \$15.95 \$159.48 \$382.74 \$440.55 \$440.55
13-009		\$520.69	5/19/2013	15% - 11489 BUTTE CO SO CDAA DA OFFICE GENERAL FUND	\$50.77 \$287.67 \$5.21 \$52.07 \$124.97
13-010		\$735.18	5/14/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND TF BUTTE INTERAGY NET	\$71.68 \$7.35 \$73.52 \$176.44 \$406.19
13-011		\$4,006.62	5/14/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND TF BUTTE INTERAGY NET	\$390.65 \$40.07 \$400.66 \$961.59 \$2,213.65
13-012		\$408.43	5/14/2013	15% - 11489 CDAA	\$39.82 \$4.08



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13-014		\$524.28	5/14/2013	DA OFFICE GENERAL FUND TF BUTTE INTERAGY NET	\$40.84 \$98.02 \$225.67
13-015		\$448.97	12/5/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND OROVILLE PD	\$51.12 \$5.24 \$52.43 \$125.83 \$289.66
13-015A		\$693.82	5/14/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND TF BUTTE INTERAGY NET	\$67.65 \$6.94 \$69.38 \$166.52 \$383.33
13-016		\$2,837.65	5/14/2013	15% - 11489 CDAA CHICO PD DA OFFICE GENERAL FUND	\$276.67 \$28.38 \$1,567.79 \$283.77 \$681.04
13-017		\$638.45	5/14/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND TF BUTTE INTERAGY NET	\$62.25 \$6.38 \$63.85 \$153.23 \$352.74
13-018		\$469.19	5/14/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND TF BUTTE INTERAGY NET	\$45.75 \$4.69 \$46.92 \$112.61 \$259.22
13-019		\$4,579.14	9/23/2013	15% - 11489 CDAA CHICO PD DA OFFICE GENERAL FUND	\$446.47 \$45.79 \$2,529.98 \$457.91 \$1,098.99
13-020		\$9,886.10	9/23/2013	15% - 11489	\$963.89



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13-022		\$176.13	9/23/2013	CDAA CHICO PD DA OFFICE GENERAL FUND	\$98.86 \$5,462.08 \$988.61 \$2,372.66
13-022A		\$390.81	9/23/2013	15% - 11489 BUTTE CO SO CDAA DA OFFICE GENERAL FUND	\$17.17 \$97.32 \$1.76 \$17.61 \$42.27
13-026		\$6,009.70	11/5/2013	15% - 11489 BUTTE CO SO CDAA DA OFFICE GENERAL FUND	\$585.95 \$3,320.35 \$60.10 \$600.97 \$1,442.33
13-026-2		\$28,262.58	11/5/2013	15% - 11489 BUTTE CO SO CDAA DA OFFICE GENERAL FUND	\$2,755.60 \$15,615.07 \$282.63 \$2,826.26 \$6,783.02
13-028		\$799.58	9/23/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND TF BUTTE INTERAGY NET	\$77.96 \$8.00 \$79.96 \$191.90 \$441.76
13-030		\$1,413.87	9/23/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND TF BUTTE INTERAGY NET	\$137.85 \$14.14 \$141.39 \$339.33 \$781.16
13-031		\$637.53	9/23/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND TF BUTTE INTERAGY NET	\$62.16 \$6.38 \$63.75 \$153.01 \$352.23



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13-032		\$5,126.54	9/23/2013	15% - 11489 CDAA CHICO PD DA OFFICE GENERAL FUND	\$499.84 \$51.27 \$2,832.41 \$512.65 \$1,230.37
13-033		\$1,422.99	9/23/2013	15% - 11489 BUTTE CO SO CDAA DA OFFICE GENERAL FUND	\$138.74 \$786.20 \$14.23 \$142.30 \$341.52
13-034		\$516.97	9/23/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND OROVILLE PD	\$50.40 \$5.17 \$51.70 \$124.07 \$285.63
13-037		\$2,435.82	12/9/2013	15% - 11489 CDAA CHICO PD DA OFFICE GENERAL FUND	\$237.49 \$24.36 \$1,345.79 \$243.58 \$584.60
13-037(2)		\$5,564.62	9/23/2013	15% - 11489 CDAA CHICO PD DA OFFICE GENERAL FUND	\$542.55 \$55.65 \$3,074.45 \$556.46 \$1,335.51
13-039		\$547.04	9/23/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND TF BUTTE INTERAGY NET	\$53.34 \$5.47 \$54.70 \$131.29 \$302.24
13-040		\$660.14	9/23/2013	15% - 11489 BUTTE CO SO CDAA DA OFFICE GENERAL FUND	\$64.36 \$364.74 \$6.60 \$66.01 \$158.43
13-041		\$14,178.34	9/23/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND	\$1,382.39 \$141.78 \$1,417.83 \$3,402.80



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13-041-1		\$10,390.69	12/5/2013	TF BUTTE INTERAGY NET 15% - 11489 CDAA DA OFFICE GENERAL FUND TF BUTTE INTERAGY NET	\$7,833.54 \$1,013.09 \$103.91 \$1,039.07 \$2,493.77 \$5,740.85
13-042		\$1,228.06	9/23/2013	15% - 11489 BUTTE CO SO CDAA DA OFFICE GENERAL FUND	\$119.74 \$678.50 \$12.28 \$122.81 \$294.73
13-044		\$8,417.83	11/5/2013	15% - 11489 BUTTE CO SO CDAA DA OFFICE GENERAL FUND	\$820.74 \$4,650.85 \$84.18 \$841.78 \$2,020.28
13-045		\$5,487.68	11/5/2013	15% - 11489 BUTTE CO SO CDAA DA OFFICE GENERAL FUND	\$535.04 \$3,031.88 \$54.88 \$548.86 \$1,317.02
13-045-1		\$3,449.28	11/5/2013	15% - 11489 BUTTE CO SO CDAA DA OFFICE GENERAL FUND	\$336.30 \$1,905.73 \$34.49 \$344.93 \$827.83
13-046		\$589.90	12/4/2013	15% - 11489 BUTTE CO SO CDAA DA OFFICE GENERAL FUND	\$57.52 \$325.91 \$5.90 \$58.99 \$141.58
13-046 #2		\$4,784.04	12/4/2013	15% - 11489 BUTTE CO SO CDAA DA OFFICE GENERAL FUND	\$466.44 \$2,643.19 \$47.84 \$478.40 \$1,148.17
13-047		\$940.78	9/23/2013	15% - 11489 BUTTE CO SO CDAA	\$91.73 \$519.77 \$9.41



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13-048		\$473.21	9/23/2013	DA OFFICE GENERAL FUND 15% - 11489 BUTTE CO SO CDAA DA OFFICE GENERAL FUND	\$94.08 \$225.79 \$46.14 \$261.45 \$4.73 \$47.32 \$113.57
13-049		\$13,210.21	11/5/2013	15% - 11489 CDAA CHICO PD DA OFFICE GENERAL FUND	\$1,288.00 \$132.10 \$7,298.64 \$1,321.02 \$3,170.45
13-051		\$1,219.60	9/23/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND TF BUTTE INTERAGY NET	\$118.91 \$12.20 \$121.96 \$292.70 \$673.83
13-052		\$4,089.61	9/23/2013	15% - 11489 BUTTE CO SO CDAA DA OFFICE GENERAL FUND	\$398.74 \$2,259.50 \$40.90 \$408.96 \$981.51
13-052A		\$9,010.96	9/23/2013	15% - 11489 BUTTE CO SO CDAA DA OFFICE GENERAL FUND	\$878.57 \$4,978.55 \$90.11 \$901.10 \$2,162.63
13-053		\$583.92	11/5/2013	15% - 11489 CDAA CHICO PD DA OFFICE GENERAL FUND	\$56.93 \$5.84 \$322.62 \$58.39 \$140.14
13-056		\$972.18	11/5/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND TF BUTTE INTERAGY NET	\$94.79 \$9.72 \$97.22 \$233.32 \$537.13
13-057		\$2,342.94	11/5/2013	15% - 11489 CDAA	\$228.44 \$23.43



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CHICO PD	\$1,294.47
				DA OFFICE	\$234.29
				GENERAL FUND	\$562.31
13-059		\$1,716.39	12/4/2013	15% - 11489	\$167.35
				BUTTE CO SO	\$948.31
				CDAA	\$17.16
				DA OFFICE	\$171.64
				GENERAL FUND	\$411.93
13-060		\$6,541.64	11/5/2013	15% - 11489	\$637.81
				BUTTE CO SO	\$3,614.26
				CDAA	\$65.42
				DA OFFICE	\$654.16
				GENERAL FUND	\$1,569.99
13-061		\$430.33	11/5/2013	15% - 11489	\$41.96
				CDAA	\$4.30
				DA OFFICE	\$43.03
				GENERAL FUND	\$103.28
				TF BUTTE INTERAGY NET	\$237.76
13-063		\$461.38	11/5/2013	15% - 11489	\$44.98
				CDAA	\$4.61
				DA OFFICE	\$46.14
				GENERAL FUND	\$110.73
				TF BUTTE INTERAGY NET	\$254.92
13-064		\$417.37	11/5/2013	15% - 11489	\$40.69
				CDAA	\$4.17
				CHICO PD	\$230.60
				DA OFFICE	\$41.74
				GENERAL FUND	\$100.17
13-065		\$1,583.04	11/5/2013	15% - 11489	\$154.35
				BUTTE CO SO	\$874.63
				CDAA	\$15.83
				DA OFFICE	\$158.30
				GENERAL FUND	\$379.93
13-066		\$513.69	12/5/2013	15% - 11489	\$50.08
				CDAA	\$5.14
				DA OFFICE	\$51.37
				GENERAL FUND	\$123.29
				TF BUTTE INTERAGY NET	\$283.81
13-067		\$2,131.80	12/4/2013	15% - 11489	\$207.85



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13-073		\$6,490.03	12/9/2013	BUTTE CO SO CDAA DA OFFICE GENERAL FUND	\$1,177.82 \$21.32 \$213.18 \$511.63
				15% - 11489 CDAA DA OFFICE GENERAL FUND TF BUTTE INTERAGY NET	\$632.78 \$64.90 \$649.00 \$1,557.61 \$3,585.74
13-080		\$1,564.93	12/10/2013		
				15% - 11489 CDAA DA OFFICE GENERAL FUND OROVILLE PD	\$152.58 \$15.65 \$156.49 \$375.58 \$864.63
13-083		\$1,329.36	12/10/2013		
				15% - 11489 CDAA CHICO PD DA OFFICE GENERAL FUND	\$129.61 \$13.29 \$734.47 \$132.94 \$319.05
BUTTE					\$348,481.47



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
CALAVERAS					
AF12-003	12F5367	\$395.81	10/25/2013	CALAVERAS CO SO CDAA CHP DA OFFICE GENERAL FUND	\$128.64 \$3.96 \$128.64 \$39.58 \$94.99
AF13-001	13CV39274	\$27,881.50	9/13/2013	CALAVERAS CO SO CDAA DA OFFICE GENERAL FUND	\$18,122.98 \$278.81 \$2,788.15 \$6,691.56
CALAVERAS					\$28,277.31



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
CONTRA COSTA					
09-0175A		\$783.37	8/14/2013	15% - 11489	\$79.15
				CDAA	\$8.12
				CONCORD PD	\$355.15
				DA OFFICE	\$146.12
				GENERAL FUND	\$194.83
11-0061		\$9,369.67	3/8/2013	15% - 11489	\$966.71
				CDAA	\$99.15
				CONTRA COSTA CO SO	\$4,238.66
				DA OFFICE	\$1,685.55
				GENERAL FUND	\$2,379.60
11-0069		\$1,242.03	7/26/2013	15% - 11489	\$116.90
				CDAA	\$11.99
				DA OFFICE	\$264.85
				GENERAL FUND	\$287.76
				PLEASANT HILL PD	\$560.53
11-0078		\$5,872.00	6/21/2013	15% - 11489	\$572.52
				CDAA	\$58.72
				DA OFFICE	\$880.80
				GENERAL FUND	\$1,409.28
				W.E.N.E.T.	\$2,950.68
11-0106		\$1,573.43	5/7/2013	15% - 11489	\$162.34
				CDAA	\$16.65
				CONTRA COSTA CO SO	\$745.09
				DA OFFICE	\$249.75
				GENERAL FUND	\$399.60
11-0115		\$4,522.89	8/12/2013	15% - 11489	\$466.65
				CDAA	\$47.86
				CONCORD PD	\$2,381.10
				DA OFFICE	\$478.61
				GENERAL FUND	\$1,148.67
11-0123		\$539.57	1/30/2013	15% - 11489	\$55.08
				CDAA	\$5.65
				DA OFFICE	\$96.05
				GENERAL FUND	\$135.60
				PITTSBURG PD	\$247.19
11-0136		\$23,072.17	1/29/2013	15% - 11489	\$2,380.46
				CDAA	\$244.15
				CONTRA COSTA CO SO	\$10,437.41



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
11-0143		\$2,671.85	8/12/2013	DA OFFICE GENERAL FUND 15% - 11489 CDAA CONCORD PD DA OFFICE GENERAL FUND	\$4,150.55 \$5,859.60 \$269.95 \$27.69 \$1,294.39 \$415.32 \$664.50
12-0008		\$3,237.45	1/30/2013	15% - 11489 ANTIOCH PD CDAA DA OFFICE GENERAL FUND	\$330.52 \$1,550.93 \$33.90 \$508.50 \$813.60
12-0010		\$3,583.44	6/21/2013	15% - 11489 BERKELEY PD CDAA DA OFFICE GENERAL FUND	\$369.72 \$1,886.52 \$37.92 \$379.20 \$910.08
12-0011		\$758.83	5/23/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND PINOLE PD	\$78.29 \$8.03 \$120.45 \$192.72 \$359.34
12-0017A		\$477.23	5/7/2013	15% - 11489 CDAA CONTRA COSTA CO SO DA OFFICE GENERAL FUND	\$49.24 \$5.05 \$251.24 \$50.50 \$121.20
12-0028		\$7,479.67	10/11/2013	15% - 11489 CDAA CONTRA COSTA CO SO DA OFFICE GENERAL FUND	\$771.71 \$79.15 \$3,383.66 \$1,345.55 \$1,899.60
12-0030		\$746.55	12/17/2013	15% - 11489 CDAA CONTRA COSTA CO SO DA OFFICE GENERAL FUND	\$77.02 \$7.90 \$353.53 \$118.50 \$189.60
12-0032		\$827.82	10/10/2013	15% - 11489 BRENTWOOD PD	\$85.41 \$435.81



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12-0034		\$2,401.25	6/27/2013	CDAA DA OFFICE GENERAL FUND	\$8.76 \$87.60 \$210.24
12-0043		\$660.14	5/3/2013	15% - 11489 CDAA CONTRA COSTA CO SO DA OFFICE GENERAL FUND	\$247.74 \$25.41 \$1,162.51 \$355.74 \$609.85
12-0058		\$1,777.25	5/3/2013	15% - 11489 CDAA CONCORD PD DA OFFICE GENERAL FUND	\$59.34 \$6.09 \$164.11 \$146.07 \$284.53
12-0060		\$792.85	3/8/2013	15% - 11489 CDAA CONTRA COSTA CO SO DA OFFICE GENERAL FUND	\$181.44 \$18.61 \$832.80 \$297.76 \$446.64
12-0065		\$1,165.00	9/17/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND W.E.N.E.T.	\$81.80 \$8.39 \$375.45 \$125.85 \$201.36
12-0067		\$1,122.66	6/21/2013	15% - 11489 CDAA CONTRA COSTA CO SO DA OFFICE GENERAL FUND	\$113.59 \$11.65 \$116.50 \$279.60 \$643.66
12-0067A		\$1,425.06	5/13/2013	15% - 11489 CDAA CONTRA COSTA CO SO DA OFFICE GENERAL FUND	\$115.83 \$11.88 \$519.75 \$190.08 \$285.12
12-0069		\$490.45	6/27/2013	15% - 11489	\$147.03 \$15.08 \$659.75 \$241.28 \$361.92
					\$50.60



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12-0073		\$943.11	8/12/2013	CDAA CONTRA COSTA CO SO DA OFFICE GENERAL FUND	\$5.19 \$258.20 \$51.90 \$124.56
				15% - 11489 CDAA DA OFFICE EL CERRITO PD GENERAL FUND	\$97.30 \$9.98 \$99.80 \$496.51 \$239.52
12-0075		\$642.60	7/25/2013	15% - 11489 CDA CONTRA COSTA CO SO DA OFFICE GENERAL FUND	\$66.30 \$6.80 \$297.50 \$108.80 \$163.20
12-0076		\$5,608.57	8/12/2013	15% - 11489 CDA DA OFFICE EL CERRITO PD GENERAL FUND	\$578.66 \$59.35 \$830.90 \$2,715.26 \$1,424.40
12-0080		\$2,292.00	2/15/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND RICHMOND PD	\$234.00 \$24.00 \$360.00 \$576.00 \$1,098.00
12-0082		\$1,386.31	10/7/2013	15% - 11489 CDA DA OFFICE GENERAL FUND PINOLE PD	\$143.03 \$14.67 \$220.05 \$352.08 \$656.48
12-0083		\$1,182.19	3/8/2013	15% - 11489 CDA CONTRA COSTA CO SO DA OFFICE GENERAL FUND	\$121.97 \$12.51 \$584.84 \$162.63 \$300.24
12-0091		\$710.09	9/11/2013	15% - 11489 B.A.R.T. PD CDAA DA OFFICE GENERAL FUND	\$73.26 \$373.83 \$7.51 \$75.15 \$180.34



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12-0092		\$401.63	11/5/2013	15% - 11489	\$41.44
				CDAA	\$4.25
				DA OFFICE	\$68.00
				GENERAL FUND	\$102.00
				PITTSBURG PD	\$185.94
12-0096A		\$3,420.92	1/15/2013	15% - 11489	\$345.63
				CDAA	\$35.45
				CONCORD PD	\$1,692.74
				DA OFFICE	\$496.30
				GENERAL FUND	\$850.80
12-0098		\$460.21	10/11/2013	15% - 11489	\$47.48
				CDAA	\$4.87
				CONCORD PD	\$213.06
				DA OFFICE	\$77.92
				GENERAL FUND	\$116.88
12-0110		\$4,851.09	2/13/2013	15% - 11489	\$500.51
				CDAA	\$51.33
				CONTRA COSTA CO SO	\$2,348.54
				DA OFFICE	\$718.68
				GENERAL FUND	\$1,232.03
12-0110A		\$21,890.93	6/21/2013	15% - 11489	\$2,258.59
				CDAA	\$231.65
				CONTRA COSTA CO SO	\$10,597.99
				DA OFFICE	\$3,243.10
				GENERAL FUND	\$5,559.60
12-0123		\$877.91	11/5/2013	15% - 11489	\$90.58
				CDAA	\$9.29
				CONCORD PD	\$415.73
				DA OFFICE	\$139.35
				GENERAL FUND	\$222.96
12-0131		\$658.00	4/12/2013	15% - 11489	\$67.18
				CDAA	\$6.89
				DA OFFICE	\$96.46
				GENERAL FUND	\$165.36
				WALNUT CREEK PD	\$322.11
12-0144		\$1,838.78	8/12/2013	15% - 11489	\$189.71
				CDAA	\$19.46
				DA OFFICE	\$252.95
				EL CERRITO PD	\$909.67



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$466.99
12-0144A		\$831.60	12/23/2013	15% - 11489	\$85.80
				CDAA	\$8.80
				DA OFFICE	\$114.40
				EL CERRITO PD	\$411.40
				GENERAL FUND	\$211.20
12-0163		\$751.27	1/29/2013	15% - 11489	\$77.51
				CDAA	\$7.95
				CONTRA COSTA CO SO	\$395.51
				DA OFFICE	\$79.50
				GENERAL FUND	\$190.80
12-0167		\$855.23	5/23/2013	15% - 11489	\$88.24
				BRENTWOOD PD	\$450.24
				CDAA	\$9.05
				DA OFFICE	\$90.50
				GENERAL FUND	\$217.20
12-0169		\$480.00	12/10/2013	15% - 11489	\$46.80
				CDAA	\$4.80
				DA OFFICE	\$72.00
				GENERAL FUND	\$115.20
				W.E.N.E.T.	\$241.20
12-0170		\$455.49	5/22/2013	15% - 11489	\$47.00
				CDAA	\$4.82
				CONTRA COSTA CO SO	\$215.69
				DA OFFICE	\$72.30
				GENERAL FUND	\$115.68
12-0172		\$402.68	4/12/2013	15% - 11489	\$41.55
				CDAA	\$4.26
				DA OFFICE	\$42.61
				GENERAL FUND	\$102.27
				SAN RAMON PD	\$211.99
12-0174		\$10,182.37	1/30/2013	15% - 11489	\$1,050.56
				ANTIOCH PD	\$5,037.31
				CDAA	\$107.75
				DA OFFICE	\$1,400.75
				GENERAL FUND	\$2,586.00
12-0175		\$1,148.17	2/15/2013	15% - 11489	\$118.46
				CDAA	\$12.15
				DA OFFICE	\$121.50



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12-0177		\$1,900.39	2/15/2013	GENERAL FUND RICHMOND PD 15% - 11489 CDAA DA OFFICE GENERAL FUND RICHMOND PD	\$291.60 \$604.46 \$196.07 \$20.11 \$281.54 \$482.64 \$920.03
12-0182		\$867.51	1/29/2013	15% - 11489 CDAA CONTRA COSTA CO SO DA OFFICE GENERAL FUND	\$89.50 \$9.18 \$456.71 \$91.80 \$220.32
12-0183		\$397.84	1/29/2013	15% - 11489 CDAA CONTRA COSTA CO SO DA OFFICE GENERAL FUND	\$41.04 \$4.21 \$209.45 \$42.10 \$101.04
12-0184		\$1,030.99	1/29/2013	15% - 11489 CDAA CONTRA COSTA CO SO DA OFFICE GENERAL FUND	\$106.37 \$10.91 \$542.77 \$109.10 \$261.84
12-0187		\$855.23	4/12/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND WALNUT CREEK PD	\$88.24 \$9.05 \$90.50 \$217.20 \$450.24
12-0188		\$1,091.47	4/12/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND PLEASANT HILL PD	\$112.61 \$11.55 \$150.15 \$277.20 \$539.96
12-0191		\$469.67	1/30/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND PITTSBURG PD	\$48.46 \$4.97 \$49.70 \$119.28 \$247.26
12-0192		\$3,337.74	1/30/2013	15% - 11489 CDAA	\$344.37 \$35.32



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$494.48
				GENERAL FUND	\$847.68
				PITTSBURG PD	\$1,615.89
12-0197		\$5,871.28	2/15/2013	15% - 11489	\$605.77
				CDAA	\$62.13
				DA OFFICE	\$931.94
				GENERAL FUND	\$1,491.12
				RICHMOND PD	\$2,780.32
12-0198		\$1,977.00	1/15/2013	15% - 11489	\$192.76
				CDAA	\$19.77
				DA OFFICE	\$276.78
				GENERAL FUND	\$474.48
				W.E.N.E.T.	\$1,013.21
12-0201		\$500.86	3/20/2013	15% - 11489	\$51.68
				CDAA	\$5.30
				DA OFFICE	\$53.00
				GENERAL FUND	\$127.20
				PITTSBURG PD	\$263.68
12-0202		\$708.75	3/20/2013	15% - 11489	\$73.12
				CDAA	\$7.50
				DA OFFICE	\$75.00
				GENERAL FUND	\$180.00
				PITTSBURG PD	\$373.13
12-0204		\$1,468.53	12/23/2013	15% - 11489	\$151.51
				CDAA	\$15.54
				DA OFFICE	\$155.40
				EL CERRITO PD	\$773.12
				GENERAL FUND	\$372.96
12-0205		\$1,749.19	2/20/2013	15% - 11489	\$180.47
				CDAA	\$18.51
				CONTRA COSTA CO SO	\$920.87
				DA OFFICE	\$185.10
				GENERAL FUND	\$444.24
12-0206		\$503.69	2/20/2013	15% - 11489	\$51.97
				CDAA	\$5.33
				CONTRA COSTA CO SO	\$265.17
				DA OFFICE	\$53.30
				GENERAL FUND	\$127.92
12-0208		\$444.15	2/20/2013	15% - 11489	\$45.83



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12-0209		\$536.76	3/6/2013	CDAA CONTRA COSTA CO SO DA OFFICE GENERAL FUND	\$4.70 \$233.82 \$47.00 \$112.80
				15% - 11489 CDAA CONCORD PD DA OFFICE GENERAL FUND	\$55.38 \$5.68 \$282.58 \$56.80 \$136.32
12-0209A		\$893.97	2/1/2013	15% - 11489 CDAA CONCORD PD DA OFFICE GENERAL FUND	\$92.23 \$9.46 \$442.26 \$122.98 \$227.04
12-0210		\$7,560.04	6/21/2013	15% - 11489 BERKELEY PD CDAA DA OFFICE GENERAL FUND	\$780.00 \$3,980.03 \$80.00 \$800.00 \$1,920.01
12-0211		\$627.48	3/28/2013	15% - 11489 CDAA CONTRA COSTA CO SO DA OFFICE GENERAL FUND	\$64.74 \$6.64 \$330.34 \$66.40 \$159.36
12-0212		\$464.94	3/28/2013	15% - 11489 CDAA CONTRA COSTA CO SO DA OFFICE GENERAL FUND	\$47.97 \$4.92 \$225.09 \$68.88 \$118.08
12-0213		\$438.48	3/28/2013	15% - 11489 CDAA CONTRA COSTA CO SO DA OFFICE GENERAL FUND	\$45.24 \$4.64 \$230.84 \$46.40 \$111.36
12-0215		\$371.39	3/28/2013	15% - 11489 CDAA CONTRA COSTA CO SO DA OFFICE GENERAL FUND	\$38.32 \$3.93 \$175.87 \$58.95 \$94.32



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12-0216		\$1,176.52	5/3/2013	15% - 11489 ANTIOCH PD CDAA DA OFFICE GENERAL FUND	\$121.38 \$582.04 \$12.45 \$161.85 \$298.80
12-0216A		\$737.10	5/3/2013	15% - 11489 ANTIOCH PD CDAA DA OFFICE GENERAL FUND	\$76.05 \$364.65 \$7.80 \$101.40 \$187.20
12-0218		\$1,131.16	3/20/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND PITTSBURG PD	\$116.70 \$11.97 \$119.70 \$287.28 \$595.51
12-0220		\$4,928.17	2/20/2013	15% - 11489 CDAA CONTRA COSTA CO SO DA OFFICE GENERAL FUND	\$508.46 \$52.15 \$2,438.01 \$677.95 \$1,251.60
12-0221		\$706.86	2/20/2013	15% - 11489 CDAA CONTRA COSTA CO SO DA OFFICE GENERAL FUND	\$72.93 \$7.48 \$372.13 \$74.80 \$179.52
12-0223		\$650.16	4/12/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND WALNUT CREEK PD	\$67.08 \$6.88 \$68.80 \$165.12 \$342.28
12-0224		\$465.89	8/1/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND PLEASANT HILL PD	\$48.07 \$4.93 \$49.30 \$118.32 \$245.27
12-0225		\$416.75	5/23/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND	\$43.00 \$4.41 \$44.10 \$105.84



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12-0228		\$549.49	4/12/2013	PITTSBURG PD 15% - 11489 CDAA DA OFFICE GENERAL FUND SAN RAMON PD	\$219.40 \$56.74 \$5.82 \$75.16 \$139.68 \$272.09
12-0229		\$1,504.44	3/8/2013	15% - 11489 CDAA CONTRA COSTA CO SO DA OFFICE GENERAL FUND	\$155.22 \$15.92 \$712.42 \$238.80 \$382.08
12-0230		\$1,888.45	3/8/2013	15% - 11489 CDAA CONTRA COSTA CO SO DA OFFICE GENERAL FUND	\$195.08 \$20.01 \$993.01 \$200.11 \$480.24
12-0233		\$807.97	5/23/2013	15% - 11489 BRENTWOOD PD CDAA DA OFFICE GENERAL FUND	\$83.36 \$425.36 \$8.55 \$85.50 \$205.20
12-0233A		\$704.03	5/23/2013	15% - 11489 BRENTWOOD PD CDAA DA OFFICE GENERAL FUND	\$72.64 \$370.64 \$7.45 \$74.50 \$178.80
12-0233B		\$947.83	5/23/2013	15% - 11489 BRENTWOOD PD CDAA DA OFFICE GENERAL FUND	\$97.79 \$498.99 \$10.03 \$100.30 \$240.72
13-0001		\$5,679.46	5/3/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND PLEASANT HILL PD	\$247.64 \$72.03 \$954.45 \$1,521.72 \$2,883.62
13-0005		\$2,095.06	8/22/2013	15% - 11489 ANTIOCH PD CDAA	\$216.16 \$1,102.95 \$22.17



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13-0006		\$2,128.24	7/26/2013	DA OFFICE GENERAL FUND	\$221.70 \$532.08
13-0007		\$1,655.97	7/26/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND SAN PABLO PD	\$217.28 \$22.29 \$334.28 \$534.84 \$1,019.55
13-0008		\$861.47	7/26/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND SAN PABLO PD	\$169.06 \$17.34 \$260.10 \$416.16 \$793.31
13-0009		\$576.45	7/26/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND SAN PABLO PD	\$88.88 \$9.12 \$91.16 \$218.79 \$453.52
13-0010		\$312.79	5/3/2013	15% - 11489 CDAA CONTRA COSTA CO SO DA OFFICE GENERAL FUND	\$59.47 \$6.10 \$61.00 \$146.40 \$303.48
13-0011		\$585.15	6/21/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND PITTSBURG PD	\$32.27 \$3.31 \$134.88 \$62.89 \$79.44
13-0014		\$53,595.34	8/1/2013	15% - 11489 CDAA DA OFFICE DA OFFICE GENERAL FUND TF-FMTF FRSNO METH	\$60.37 \$6.19 \$61.92 \$148.61 \$308.06
13-0015		\$4,223.20	5/7/2013	15% - 11489	\$5,515.09 \$565.65 \$5,656.50 \$14,141.25 \$13,575.60 \$14,141.25
					\$435.72



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13-0016		\$657.72	5/7/2013	CDAA	\$44.69
				CONTRA COSTA CO SO	\$2,044.57
				DA OFFICE	\$625.66
				GENERAL FUND	\$1,072.56
13-0017		\$604.80	5/7/2013	15% - 11489	\$67.86
				CDAA	\$6.96
				CONTRA COSTA CO SO	\$346.26
				DA OFFICE	\$69.60
				GENERAL FUND	\$167.04
13-0018		\$817.43	5/7/2013	15% - 11489	\$84.34
				CDAA	\$8.65
				CONTRA COSTA CO SO	\$430.34
				DA OFFICE	\$86.50
				GENERAL FUND	\$207.60
13-0021		\$4,389.52	6/21/2013	15% - 11489	\$452.88
				BERKELEY PD	\$2,310.89
				CDAA	\$46.45
				DA OFFICE	\$464.50
				GENERAL FUND	\$1,114.80
13-0024		\$1,537.00	5/23/2013	15% - 11489	\$149.86
				CDAA	\$15.37
				DA OFFICE	\$215.18
				GENERAL FUND	\$368.88
				W.E.N.E.T.	\$787.71
13-0025		\$663.00	5/23/2013	15% - 11489	\$64.64
				CDAA	\$6.63
				DA OFFICE	\$66.30
				GENERAL FUND	\$159.12
				W.E.N.E.T.	\$366.31
13-0026		\$3,189.37	8/22/2013	15% - 11489	\$329.06
				BRENTWOOD PD	\$1,510.31
				CDAA	\$33.75
				DA OFFICE	\$506.25
				GENERAL FUND	\$810.00



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13-0030		\$1,663.20	7/26/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND PINOLE PD	\$171.60 \$17.60 \$176.00 \$422.40 \$875.60
13-0031		\$4,905.49	8/1/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND PLEASANT HILL PD	\$506.12 \$51.91 \$674.83 \$1,245.84 \$2,426.79
13-0032		\$995.11	7/26/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND PINOLE PD	\$101.59 \$10.42 \$156.30 \$250.08 \$476.72
13-0033		\$713.47	6/21/2013	15% - 11489 CDAA CONTRA COSTA CO SO DA OFFICE GENERAL FUND	\$73.61 \$7.55 \$375.61 \$75.50 \$181.20
13-0034		\$376.11	6/21/2013	15% - 11489 CDAA CONTRA COSTA CO SO DA OFFICE GENERAL FUND	\$38.80 \$3.98 \$170.15 \$67.66 \$95.52
13-0035		\$572.67	6/21/2013	15% - 11489 CDAA CONTRA COSTA CO SO DA OFFICE GENERAL FUND	\$59.08 \$6.06 \$301.49 \$60.60 \$145.44
13-0038		\$4,180.99	8/22/2013	15% - 11489 ANTIOCH PD CDAA DA OFFICE GENERAL FUND	\$426.85 \$2,046.72 \$43.78 \$612.92 \$1,050.72
13-0039		\$496.12	8/22/2013	15% - 11489 ANTIOCH PD CDAA DA OFFICE	\$51.18 \$261.19 \$5.25 \$52.50



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13-0042		\$2,828.39	8/12/2013	GENERAL FUND 15% - 11489 BERKELEY PD CDAA DA OFFICE GENERAL FUND	\$126.00 \$291.82 \$1,489.02 \$29.93 \$299.30 \$718.32
13-0043		\$9,554.90	7/25/2013	15% - 11489 CDAA CONTRA COSTA CO SO DA OFFICE GENERAL FUND	\$985.82 \$101.11 \$4,726.89 \$1,314.43 \$2,426.65
13-0045		\$1,127.39	7/25/2013	15% - 11489 CDAA CONTRA COSTA CO SO DA OFFICE GENERAL FUND	\$116.32 \$11.93 \$593.52 \$119.30 \$286.32
13-0048		\$2,980.53	10/7/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND SAN PABLO PD	\$307.51 \$31.54 \$441.56 \$756.96 \$1,442.96
13-0049		\$3,764.88	10/7/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND SAN PABLO PD	\$388.44 \$39.84 \$398.40 \$956.16 \$1,982.04
13-0050		\$387.45	7/25/2013	15% - 11489 CDAA CONTRA COSTA CO SO DA OFFICE GENERAL FUND	\$39.97 \$4.10 \$171.18 \$73.80 \$98.40
13-0051		\$378.00	7/25/2013	15% - 11489 CDAA CONTRA COSTA CO SO DA OFFICE GENERAL FUND	\$39.00 \$4.00 \$167.00 \$72.00 \$96.00
13-0052		\$887.35	7/25/2013	15% - 11489 CDAA CONTRA COSTA CO SO	\$91.55 \$9.39 \$467.15



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13-0053		\$897.75	8/12/2013	DA OFFICE GENERAL FUND 15% - 11489 CDAA CONCORD PD DA OFFICE GENERAL FUND	\$93.90 \$225.36 \$92.63 \$9.50 \$425.12 \$142.50 \$228.00
13-0057		\$622.75	8/12/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND SAN RAMON PD	\$64.25 \$6.59 \$65.90 \$158.16 \$327.85
13-0059		\$861.84	9/10/2013	15% - 11489 CDAA DA OFFICE EL CERRITO PD GENERAL FUND	\$88.92 \$9.12 \$91.20 \$453.72 \$218.88
13-0062		\$506.52	10/11/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND SAN PABLO PD	\$52.26 \$5.36 \$53.60 \$128.64 \$266.66
13-0065		\$563.22	10/11/2013	15% - 11489 CDAA CONTRA COSTA CO SO DA OFFICE GENERAL FUND	\$58.11 \$5.96 \$296.51 \$59.60 \$143.04
13-0066		\$635.04	10/11/2013	15% - 11489 CDAA CONTRA COSTA CO SO DA OFFICE GENERAL FUND	\$65.52 \$6.72 \$334.32 \$67.20 \$161.28
13-0067		\$1,074.47	10/11/2013	15% - 11489 CDAA CONTRA COSTA CO SO DA OFFICE GENERAL FUND	\$110.86 \$11.37 \$508.81 \$170.55 \$272.88
13-0068		\$1,938.19	10/11/2013	15% - 11489 CDAA	\$199.97 \$20.51



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13-0069		\$1,118.88	10/11/2013	CONTRA COSTA CO SO DA OFFICE GENERAL FUND 15% - 11489 CDAA CONTRA COSTA CO SO DA OFFICE GENERAL FUND	\$938.33 \$287.14 \$492.24 \$110.86 \$11.37 \$589.04 \$123.45 \$284.16
13-0070		\$3,522.01	10/11/2013	15% - 11489 CDAA CONTRA COSTA CO SO DA OFFICE GENERAL FUND	\$363.38 \$37.27 \$1,630.56 \$596.32 \$894.48
13-0071		\$1,354.19	10/11/2013	15% - 11489 CDAA CONTRA COSTA CO SO DA OFFICE GENERAL FUND	\$139.72 \$14.33 \$712.92 \$143.30 \$343.92
13-0072		\$1,749.19	10/11/2013	15% - 11489 CDAA CONTRA COSTA CO SO DA OFFICE GENERAL FUND	\$180.47 \$18.51 \$920.87 \$185.10 \$444.24
13-0074		\$446.99	11/5/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND PITTSBURG PD	\$46.12 \$4.73 \$47.30 \$113.52 \$235.32
13-0075		\$1,933.47	11/5/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND PITTSBURG PD	\$199.48 \$20.46 \$306.90 \$491.04 \$915.59
13-0078		\$520.69	12/23/2013	15% - 11489 CDAA CONCORD PD DA OFFICE GENERAL FUND	\$53.72 \$5.51 \$257.59 \$71.63 \$132.24
13-0079		\$940.27	10/28/2013	15% - 11489	\$97.01



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13-0080		\$694.57	10/28/2013	CDAA CONTRA COSTA CO SO DA OFFICE GENERAL FUND	\$9.95 \$465.16 \$129.35 \$238.80
13-0081		\$8,027.77	10/28/2013	15% - 11489 CDAA CONTRA COSTA CO SO DA OFFICE GENERAL FUND	\$71.66 \$7.35 \$336.26 \$102.90 \$176.40
13-0082		\$1,724.62	10/28/2013	15% - 11489 CDAA CONTRA COSTA CO SO DA OFFICE GENERAL FUND	\$828.26 \$84.95 \$4,226.26 \$849.50 \$2,038.80
13-0083		\$614.25	12/23/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND SAN PABLO PD	\$177.93 \$18.25 \$907.94 \$182.50 \$438.00
13-0087		\$1,467.59	12/10/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND WALNUT CREEK PD	\$63.37 \$6.50 \$97.50 \$156.00 \$290.88
13-0090A		\$13,155.35	12/23/2013	15% - 11489 CDAA CONCORD PD DA OFFICE GENERAL FUND	\$151.42 \$15.53 \$155.30 \$372.72 \$772.62
13-0093		\$623.70	12/17/2013	15% - 11489 CDAA CONTRA COSTA CO SO DA OFFICE GENERAL FUND	\$1,357.30 \$139.21 \$6,368.86 \$1,948.94 \$3,341.04
					\$64.35 \$6.60 \$328.35 \$66.00 \$158.40



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13-0097		\$5,914.76	12/17/2013	15% - 11489	\$610.25
				CDAA	\$62.59
				CONTRA COSTA CO SO	\$2,863.49
				DA OFFICE	\$876.26
				GENERAL FUND	\$1,502.17
13-0098		\$6,081.07	12/17/2013	15% - 11489	\$627.41
				CDAA	\$64.35
				CONTRA COSTA CO SO	\$3,201.41
				DA OFFICE	\$643.50
				GENERAL FUND	\$1,544.40
13-0099		\$6,916.45	12/17/2013	15% - 11489	\$713.60
				CDAA	\$73.19
				CONTRA COSTA CO SO	\$3,421.63
				DA OFFICE	\$951.47
				GENERAL FUND	\$1,756.56
CONTRA COSTA					\$372,835.57



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
FRESNO					
	AF2009-0087	\$923.22	3/18/2013	15% - 11489	\$90.01
				CDAA	\$9.23
				DA OFFICE	\$92.33
				FRESNO PD	\$510.08
				GENERAL FUND	\$221.57
	AF2010-0010	\$3,568.60	4/22/2013	15% - 11489	\$347.94
				CDAA	\$35.69
				DA OFFICE	\$356.86
				FRESNO PD	\$1,971.65
				GENERAL FUND	\$856.46
	AF2012-0013	\$2,323.25	3/18/2013	15% - 11489	\$226.52
				CDAA	\$23.23
				DA OFFICE	\$232.32
				FRESNO PD	\$1,283.60
				GENERAL FUND	\$557.58
	AF2012-0017	\$1,410.07	4/19/2013	15% - 11489	\$137.48
				CDAA	\$14.10
				DA OFFICE	\$141.01
				FRESNO CO SO	\$779.06
				GENERAL FUND	\$338.42
	AF2012-0029	\$6,310.43	3/18/2013	15% - 11489	\$615.27
				CDAA	\$63.10
				DA OFFICE	\$631.05
				FRESNO CO SO	\$3,486.51
				GENERAL FUND	\$1,514.50
	AF2012-0030	\$1,697.43	3/18/2013	15% - 11489	\$165.50
				CDAA	\$16.97
				DA OFFICE	\$169.75
				FRESNO PD	\$937.83
				GENERAL FUND	\$407.38
	AF2012-0032	\$2,606.43	3/18/2013	15% - 11489	\$254.13
				CDAA	\$26.06
				DA OFFICE	\$260.65
				FRESNO PD	\$1,440.05
				GENERAL FUND	\$625.54
	AF2012-0033	\$1,655.17	3/18/2013	15% - 11489	\$161.38
				CDAA	\$16.55
				CLOVIS PD	\$914.48



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF2012-0034		\$2,397.17	3/18/2013	DA OFFICE GENERAL FUND 15% - 11489 CDAA CLOVIS PD DA OFFICE GENERAL FUND	\$165.52 \$397.24 \$233.72 \$23.97 \$1,324.44 \$239.72 \$575.32
AF2013-0007		\$2,146.00	4/22/2013	15% - 11489 CDAA DA OFFICE FRESNO PD GENERAL FUND	\$209.24 \$21.46 \$214.59 \$1,185.67 \$515.04
AF2013-0008		\$2,062.00	4/22/2013	15% - 11489 CDAA DA OFFICE FRESNO PD GENERAL FUND	\$201.05 \$20.62 \$206.19 \$1,139.26 \$494.88
AF2013-0009		\$8,346.00	4/22/2013	15% - 11489 CDAA DA OFFICE FRESNO PD GENERAL FUND	\$813.74 \$83.46 \$834.59 \$4,611.17 \$2,003.04
AF2013-0010		\$3,250.00	2/10/2013	15% - 11489 CDAA DA OFFICE FRESNO PD GENERAL FUND	\$316.88 \$32.50 \$324.99 \$1,795.63 \$780.00
AF2013-0011		\$2,186.00	12/10/2013	15% - 11489 CDAA DA OFFICE FRESNO PD GENERAL FUND	\$213.14 \$21.86 \$218.59 \$1,207.77 \$524.64
AF2013-0014		\$22,815.00	12/10/2013	15% - 11489 CDAA DA OFFICE FRESNO PD GENERAL FUND	\$2,224.46 \$228.15 \$2,281.50 \$12,605.29 \$5,475.60
AF2013-0016		\$1,267.25	12/10/2013	15% - 11489 CDAA	\$123.56 \$12.67



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CLOVIS PD	\$700.16
				DA OFFICE	\$126.72
				GENERAL FUND	\$304.14
AF2013-0017		\$1,106.90	12/10/2013	15% - 11489	\$107.92
				CDAA	\$11.07
				DA OFFICE	\$110.69
				FRESNO PD	\$611.56
				GENERAL FUND	\$265.66
AF2013-0019		\$3,198.90	12/10/2013	15% - 11489	\$311.89
				CDAA	\$31.99
				DA OFFICE	\$319.89
				FRESNO PD	\$1,767.39
				GENERAL FUND	\$767.74
AF2013-0024		\$864.75	12/10/2013	15% - 11489	\$84.31
				CDAA	\$8.65
				DA OFFICE	\$86.48
				FRESNO PD	\$477.77
				GENERAL FUND	\$207.54
AF2013-0027		\$819.00	12/10/2013	15% - 11489	\$79.85
				CDAA	\$8.19
				DA OFFICE	\$81.90
				FRESNO PD	\$452.50
				GENERAL FUND	\$196.56
AF2013-0029		\$3,155.00	12/10/2013	15% - 11489	\$307.61
				CDAA	\$31.55
				DA OFFICE	\$315.50
				FRESNO PD	\$1,743.14
				GENERAL FUND	\$757.20
AF2013-0031		\$1,655.00	12/9/2013	15% - 11489	\$161.36
				CDAA	\$16.55
				DA OFFICE	\$165.50
				FRESNO CO SO	\$914.39
				GENERAL FUND	\$397.20
AF2013-0034		\$1,427.25	12/10/2013	15% - 11489	\$139.16
				CDAA	\$14.27
				CLOVIS PD	\$788.56
				DA OFFICE	\$142.72
				GENERAL FUND	\$342.54
AF2013-0039		\$879.25	12/10/2013	15% - 11489	\$85.73



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDAA	\$8.79
				DA OFFICE	\$87.92
				FRESNO PD	\$485.79
				GENERAL FUND	\$211.02
AF2013-0041		\$1,384.25	12/10/2013		
				15% - 11489	\$134.96
				CDAA	\$13.84
				CLOVIS PD	\$764.80
				DA OFFICE	\$138.43
				GENERAL FUND	\$332.22
FRESNO					\$79,454.32



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
GLENN					
2012-03	12CV01080	\$3,780.88	8/16/2013	15% - 11489	\$368.64
				CDAA	\$37.81
				DA OFFICE	\$378.09
				GENERAL FUND	\$907.41
				TF GLINTF	\$2,088.93
2012-05	12NCR09465	\$826.58	6/14/2013	15% - 11489	\$80.59
				CDAA	\$8.27
				DA OFFICE	\$82.66
				GENERAL FUND	\$198.38
				TF GLINTF	\$456.68
2012-06	12SCR07891	\$1,608.69	1/3/2013	15% - 11489	\$156.85
				CDAA	\$16.09
				DA OFFICE	\$160.87
				GENERAL FUND	\$386.09
				TF GLINTF	\$888.79
2012-07	12CV01106	\$695.07	2/25/2013	15% - 11489	\$67.77
				CDAA	\$6.95
				DA OFFICE	\$69.51
				GENERAL FUND	\$166.82
				TF GLINTF	\$384.02
2012-08	GN12-0099	\$7,481.55	1/14/2013	15% - 11489	\$729.45
				CDAA	\$74.82
				CHP	\$1,215.75
				DA OFFICE	\$748.16
				GENERAL FUND	\$1,795.57
				TF GLINTF	\$2,917.80
GLENN		\$14,392.77			



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
HUMBOLDT					
09-F-25	CV090361, CV090362	\$16,383.69	5/13/2013	CDAA DA OFFICE GENERAL FUND HUMBOLDT CO SO	\$162.14 \$1,621.41 \$3,891.39 \$10,708.75
09-F-33	CV100310	\$5,192.97	5/13/2013	CDAA DA OFFICE GENERAL FUND HUMBOLDT CO SO	\$48.54 \$485.38 \$1,164.92 \$3,494.13
10-F-08A	201000247	\$5,836.39	5/13/2013	CDAA DA OFFICE GENERAL FUND HUMBOLDT CO SO	\$55.36 \$553.62 \$1,328.69 \$3,898.72
10-F-45	CV100777, CV100776	\$5,356.66	5/13/2013	CDAA DA OFFICE GENERAL FUND HUMBOLDT CO DTF-HCDTF	\$52.49 \$524.85 \$1,259.64 \$3,519.68
10-F-51	CV100818, CV100819	\$6,018.06	8/23/2013	CDAA DA OFFICE GENERAL FUND HUMBOLDT CO DTF-HCDTF	\$59.45 \$594.54 \$1,426.88 \$3,937.19
11-F-09	CV110077, CV110076	\$3,966.28	8/23/2013	CDAA DA OFFICE GENERAL FUND HUMBOLDT CO DTF-HCDTF	\$38.79 \$387.81 \$930.99 \$2,608.69
11-F-11	CV110061	\$22,642.00	6/6/2013	CDAA CHP DA OFFICE GENERAL FUND HUMBOLDT CO DTF-HCDTF	\$225.61 \$3,666.09 \$2,256.06 \$5,414.53 \$11,079.71
11-F-17	CV110043, CV110044,	\$10,201.35	5/13/2013	CDAA DA OFFICE GENERAL FUND HUMBOLDT CO DTF-HCDTF	\$100.34 \$1,003.36 \$2,408.07 \$6,689.58
11-F-21	CV110564	\$8,465.58	5/13/2013	CDAA DA OFFICE GENERAL FUND HUMBOLDT CO SO	\$79.60 \$796.02 \$1,910.46 \$5,679.50



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
11-F-22	2011000074	\$5,669.77	5/13/2013	CDAA	\$51.72
				DA OFFICE	\$517.16
				GENERAL FUND	\$1,241.17
				HUMBOLDT CO SO	\$3,859.72
11-F-45	HC11-061-F	\$4,231.13	5/13/2013	CDAA	\$41.48
				DA OFFICE	\$414.76
				GENERAL FUND	\$995.42
				HUMBOLDT CO DTF-HCDTF	\$2,779.47
11-F-46	CV110472	\$1,700.10	5/13/2013	CDAA	\$16.17
				DA OFFICE	\$161.66
				GENERAL FUND	\$387.98
				HUMBOLDT CO DTF-HCDTF	\$1,134.29
11-F-62	CV110718	\$12,150.62	5/13/2013	CDAA	\$120.17
				DA OFFICE	\$1,201.67
				GENERAL FUND	\$2,884.02
				HUMBOLDT CO DTF-HCDTF	\$7,944.76
11-F-68	CR1104519	\$924.61	8/23/2013	CDAA	\$8.66
				DA OFFICE	\$86.63
				GENERAL FUND	\$207.91
				HUMBOLDT CO DTF-HCDTF	\$621.41
11-F-76	CR1104862	\$8,022.24	5/13/2013	CDAA	\$79.64
				DA OFFICE	\$796.39
				GENERAL FUND	\$1,911.34
				HUMBOLDT CO DTF-HCDTF	\$5,234.87
12-F-01	HC11-161-F	\$10,424.28	6/6/2013	CDAA	\$103.39
				DA OFFICE	\$1,033.87
				GENERAL FUND	\$2,481.29
				HUMBOLDT CO DTF-HCDTF	\$6,805.73
12-F-02	HC11-160-F	\$3,937.82	6/6/2013	CDAA	\$38.52
				DA OFFICE	\$385.23
				GENERAL FUND	\$924.54
				HUMBOLDT CO DTF-HCDTF	\$2,589.53
12-F-03	HC11-149-F	\$1,055.92	6/6/2013	CDAA	\$9.70
				DA OFFICE	\$97.04
				GENERAL FUND	\$232.88
				HUMBOLDT CO DTF-HCDTF	\$716.30
12-F-04	CV110814	\$4,320.87	5/13/2013	CDAA	\$42.35



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12-F-05	CV120043, CV120025,	\$13,924.11	5/13/2013	DA OFFICE GENERAL FUND HUMBOLDT CO DTF-HCDTF	\$423.53 \$1,016.47 \$2,838.52
12-F-12	CV120153	\$49,154.29	8/23/2013	CDAA DA OFFICE GENERAL FUND HUMBOLDT CO DTF-HCDTF	\$138.24 \$1,382.37 \$3,317.69 \$9,085.81
12-F-14	CV120110	\$4,382.65	6/6/2013	CDAA DA OFFICE GENERAL FUND HUMBOLDT CO DTF-HCDTF	\$42.97 \$429.71 \$1,031.30 \$2,878.67
12-F-16	CV120117	\$10,652.14	6/6/2013	CDAA DA OFFICE GENERAL FUND HUMBOLDT CO DTF-HCDTF	\$105.67 \$1,056.66 \$2,535.98 \$6,953.83
12-F-19	CV120109	\$6,182.92	4/17/2013	CDAA DA OFFICE GENERAL FUND HUMBOLDT CO DTF-HCDTF	\$60.97 \$609.74 \$1,463.36 \$4,048.85
12-F-21	HC12-035-F	\$6,064.80	8/23/2013	CDAA DA OFFICE GENERAL FUND HUMBOLDT CO DTF-HCDTF	\$59.82 \$598.15 \$1,435.56 \$3,971.27
12-F-23	HC12-033-F	\$10,037.60	6/6/2013	CDAA DA OFFICE GENERAL FUND HUMBOLDT CO DTF-HCDTF	\$99.54 \$995.43 \$2,389.03 \$6,553.60
12-F-24	CV120243	\$807.87	5/13/2013	CDAA DA OFFICE GENERAL FUND HUMBOLDT CO DTF-HCDTF	\$7.25 \$72.46 \$173.90 \$554.26
12-F-26	HC12-013-F	\$1,176.20	6/6/2013	CDAA DA OFFICE GENERAL FUND	\$10.91 \$109.06 \$261.75



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12-F-27	CV120125	\$3,131.31	8/23/2013	HUMBOLDT CO DTF-HCDTF	\$794.48
				CDAA	\$30.46
				DA OFFICE	\$304.57
				GENERAL FUND	\$730.98
				HUMBOLDT CO DTF-HCDTF	\$2,065.30
12-F-28	HC12-034-F	\$1,576.62	6/6/2013	CDAA	\$14.91
				DA OFFICE	\$149.11
				GENERAL FUND	\$357.85
				HUMBOLDT CO DTF-HCDTF	\$1,054.75
12-F-32	HC12-038-F	\$3,490.59	6/6/2013	CDAA	\$33.92
				DA OFFICE	\$339.19
				GENERAL FUND	\$814.06
				HUMBOLDT CO DTF-HCDTF	\$2,303.42
12-F-34	HC12-042-F	\$1,650.81	6/6/2013	CDAA	\$15.52
				DA OFFICE	\$155.21
				GENERAL FUND	\$372.51
				HUMBOLDT CO DTF-HCDTF	\$1,107.57
12-F-36	CV120316	\$17,819.38	6/6/2013	CDAA	\$177.40
				DA OFFICE	\$1,773.99
				GENERAL FUND	\$4,257.58
				HUMBOLDT CO DTF-HCDTF	\$11,610.41
12-F-37	CV120317	\$34,917.23	6/6/2013	CDAA	\$348.41
				DA OFFICE	\$3,484.14
				GENERAL FUND	\$8,361.93
				HUMBOLDT CO DTF-HCDTF	\$22,722.75
12-F-38	HC12-040-F	\$1,215.00	6/6/2013	CDAA	\$11.14
				DA OFFICE	\$111.39
				GENERAL FUND	\$267.32
				HUMBOLDT CO DTF-HCDTF	\$825.15
12-F-39	HC12-046-F	\$6,942.70	6/6/2013	CDAA	\$68.42
				DA OFFICE	\$684.16
				GENERAL FUND	\$1,641.97
				HUMBOLDT CO DTF-HCDTF	\$4,548.15
12-F-43	HC12-067-F	\$13,400.82	6/6/2013	CDAA	\$133.21
				DA OFFICE	\$1,332.14
				GENERAL FUND	\$3,197.12
				HUMBOLDT CO DTF-HCDTF	\$8,738.35



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12-F-44	HC12-065-F	\$1,178.01	6/6/2013	CDAA DA OFFICE GENERAL FUND HUMBOLDT CO DTF-HCDTF	\$11.03 \$110.30 \$264.73 \$791.95
12-F-45	HC12-062-F	\$1,562.93	6/6/2013	CDAA DA OFFICE GENERAL FUND HUMBOLDT CO DTF-HCDTF	\$14.88 \$148.80 \$357.11 \$1,042.14
12-F-47	CV120414	\$955.07	8/23/2013	CDAA DA OFFICE GENERAL FUND HUMBOLDT CO SO	\$8.08 \$80.78 \$193.87 \$672.34
12-F-48	201202759	\$11,059.12	6/6/2013	CDAA DA OFFICE GENERAL FUND HUMBOLDT CO SO	\$108.85 \$1,088.51 \$2,612.42 \$7,249.34
12-F-54	HC12-096-F	\$12,154.02	6/6/2013	CDAA DA OFFICE GENERAL FUND HUMBOLDT CO DTF-HCDTF	\$120.55 \$1,205.47 \$2,893.14 \$7,934.86
12-F-55	HC12-083-F	\$1,939.93	6/6/2013	CDAA DA OFFICE GENERAL FUND HUMBOLDT CO DTF-HCDTF	\$18.41 \$184.06 \$441.75 \$1,295.71
12-F-56	HC12-082-F	\$11,912.90	6/6/2013	CDAA DA OFFICE GENERAL FUND HUMBOLDT CO DTF-HCDTF	\$118.14 \$1,181.36 \$2,835.27 \$7,778.13
12-F-57	HC12-073-F	\$252.11	6/6/2013	CDAA DA OFFICE GENERAL FUND HUMBOLDT CO DTF-HCDTF	\$1.53 \$15.28 \$36.68 \$198.62
12-F-59	CR1202922	\$2,996.04	8/23/2013	CDAA DA OFFICE GENERAL FUND HUMBOLDT CO DTF-HCDTF	\$29.13 \$291.30 \$699.05 \$1,976.56
12-F-63	HC12-104-F	\$8,674.94	6/6/2013	CDAA	\$86.00



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12-F-64	CV120654	\$10,039.06	4/17/2013	DA OFFICE GENERAL FUND HUMBOLDT CO DTF-HCDTF	\$859.97 \$2,063.93 \$5,665.04
12-F-69	HC12-128-F	\$1,465.64	6/6/2013	CDAA DA OFFICE GENERAL FUND HUMBOLDT CO DTF-HCDTF	\$99.08 \$990.85 \$2,378.04 \$6,571.09
12-F-70	HC12-138-F	\$2,458.35	6/6/2013	CDAA DA OFFICE GENERAL FUND HUMBOLDT CO DTF-HCDTF	\$23.83 \$238.31 \$571.95 \$1,624.26
12-F-74	CV120637	\$6,229.93	8/23/2013	CDAA DA OFFICE GENERAL FUND HUMBOLDT CO DTF-HCDTF	\$61.55 \$615.46 \$1,477.14 \$4,075.78
12-F-75	HC12-134-F	\$1,274.81	6/6/2013	CDAA CHP DA OFFICE GENERAL FUND HUMBOLDT CO DTF-HCDTF	\$12.00 \$194.93 \$119.96 \$287.90 \$660.02
12-F-76	HC12-133-F	\$9,478.43	6/6/2013	CDAA DA OFFICE GENERAL FUND HUMBOLDT CO DTF-HCDTF	\$94.03 \$940.32 \$2,256.77 \$6,187.31
12-F-79	HC12-124-F	\$5,711.78	6/6/2013	CDAA DA OFFICE GENERAL FUND HUMBOLDT CO DTF-HCDTF	\$56.37 \$563.66 \$1,352.77 \$3,738.98
13-F-01	CV120745	\$38,859.16	10/28/2013	CDAA DA OFFICE GENERAL FUND HUMBOLDT CO DTF-HCDTF	\$387.87 \$3,878.66 \$9,308.79 \$25,283.84
13-F-04	CV120748	\$10,371.04	8/23/2013	CDAA DA OFFICE	\$101.93 \$1,019.25



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$6,803.65
				GENERAL FUND	\$2,446.21
HUMBOLDT					\$461,600.65



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
KERN					
10-0045		\$1,488.61	9/18/2013	CDAA DA OFFICE GENERAL FUND KCSO/CAL-MMET	\$14.88 \$148.87 \$357.26 \$967.60
11-0032		\$987.18	3/19/2013	CDAA DA OFFICE GENERAL FUND KNET - KERN	\$9.87 \$200.00 \$236.92 \$540.39
11-0033		\$1,580.00	8/19/2013	CDAA DA OFFICE GENERAL FUND TAFT PD	\$15.80 \$200.00 \$379.20 \$985.00
11-0102		\$909.82	3/19/2013	CDAA DA OFFICE GENERAL FUND KCSO/CAL-MMET	\$9.10 \$341.18 \$218.36 \$341.18
11-0108		\$5,980.52	3/19/2013	CDAA DA OFFICE GENERAL FUND KCSO/CAL-MMET	\$59.80 \$598.06 \$1,435.32 \$3,887.34
12-0001		\$611.42	7/22/2013	BAKERSFIELD PD CDAA DA OFFICE GENERAL FUND	\$229.28 \$6.12 \$229.28 \$146.74
12-0027		\$1,237.95	3/19/2013	CDAA DA OFFICE GENERAL FUND KCSO/CAL-MMET	\$12.38 \$200.00 \$297.11 \$728.46
12-0028		\$609.96	4/17/2013	BAKERSFIELD PD CDAA DA OFFICE GENERAL FUND	\$228.74 \$6.09 \$228.74 \$146.39
12-0031		\$2,274.52	4/17/2013	BAKERSFIELD PD CDAA DA OFFICE GENERAL FUND	\$1,478.44 \$22.74 \$227.46 \$545.88



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12-0039		\$866.21	5/23/2013	CDAA DA OFFICE GENERAL FUND KNET - KERN	\$8.66 \$324.83 \$207.89 \$324.83
12-0040		\$25,638.95	2/20/2013	CDAA DA OFFICE GENERAL FUND KERN CO PROBATION	\$256.39 \$2,563.90 \$6,153.34 \$16,665.32
12-0041		\$678.32	4/17/2013	BAKERSFIELD PD CDAA DA OFFICE GENERAL FUND	\$254.37 \$6.78 \$254.37 \$162.80
12-0046		\$17,813.65	5/23/2013	CDAA CHP-TEJON DA OFFICE GENERAL FUND KERN CO SO	\$178.13 \$5,789.44 \$1,781.37 \$4,275.27 \$5,789.44
12-0051		\$2,195.65	5/23/2013	CDAA DA OFFICE GENERAL FUND KNET - KERN	\$21.96 \$219.57 \$526.95 \$1,427.17
12-0053		\$969.66	5/23/2013	CDAA DA OFFICE GENERAL FUND KNET - KERN	\$9.70 \$200.00 \$232.71 \$527.25
12-0058		\$11,713.21	9/18/2013	CDAA DA OFFICE GENERAL FUND KCSO/CAL-MMET	\$117.13 \$1,171.32 \$2,811.17 \$7,613.59
12-0062		\$911.32	2/20/2013	CDAA DA OFFICE GENERAL FUND KCSO/CAL-MMET	\$9.11 \$200.00 \$218.72 \$483.49
12-0064		\$495.95	1/23/2013	CDAA DA OFFICE GENERAL FUND KERN CO PROBATION	\$4.95 \$185.99 \$119.02 \$185.99



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12-0065		\$2,127.21	11/18/2013	CDAA DA OFFICE GENERAL FUND KNET - KERN	\$21.27 \$212.72 \$510.53 \$1,382.69
12-0068		\$141,605.32	2/20/2013	CDAA DA OFFICE GENERAL FUND KCSO/CAL-MMET	\$1,416.05 \$14,160.54 \$33,985.27 \$92,043.46
12-0070		\$3,159.95	1/23/2013	CDAA DA OFFICE GENERAL FUND KNET - KERN	\$31.60 \$316.00 \$758.38 \$2,053.97
12-0073		\$7,388.95	1/23/2013	CDAA DA OFFICE GENERAL FUND KCSO/CAL-MMET	\$73.89 \$738.90 \$1,773.34 \$4,802.82
12-0074		\$7,838.95	1/23/2013	CDAA DA OFFICE GENERAL FUND KERN CO SO	\$78.39 \$783.90 \$1,881.34 \$5,095.32
12-0076		\$1,150.95	1/23/2013	CDAA DA OFFICE GENERAL FUND KERN CO SO	\$11.51 \$200.00 \$276.22 \$663.22
12-0077		\$19,067.67	5/23/2013	BAKERSFIELD PD CDAA DA OFFICE GENERAL FUND	\$12,393.99 \$190.67 \$1,906.77 \$4,576.24
12-0080		\$2,282.67	4/17/2013	BAKERSFIELD PD CDAA DA OFFICE GENERAL FUND	\$1,483.74 \$22.82 \$228.27 \$547.84
12-0081		\$1,154.26	4/17/2013	BAKERSFIELD PD CDAA DA OFFICE GENERAL FUND	\$665.70 \$11.54 \$200.00 \$277.02
12-0083		\$15,912.66	2/20/2013	CDAA	\$159.13



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CHP-TEJON	\$5,171.61
				DA OFFICE	\$1,591.27
				GENERAL FUND	\$3,819.04
				KNET - KERN	\$5,171.61
12-0084		\$479.06	10/22/2013	CDAA	\$4.79
				DA OFFICE	\$179.65
				GENERAL FUND	\$114.97
				TEHACHAPI PD	\$179.65
12-0085		\$1,512.26	4/17/2013	BAKERSFIELD PD	\$934.20
				CDAA	\$15.12
				DA OFFICE	\$200.00
				GENERAL FUND	\$362.94
12-0087		\$837.67	4/17/2013	BAKERSFIELD PD	\$314.13
				CDAA	\$8.37
				DA OFFICE	\$314.13
				GENERAL FUND	\$201.04
12-0088		\$4,832.66	5/23/2013	BAKERSFIELD PD	\$3,141.23
				CDAA	\$48.33
				DA OFFICE	\$483.27
				GENERAL FUND	\$1,159.83
12-0089		\$3,276.66	5/23/2013	BAKERSFIELD PD	\$2,129.83
				CDAA	\$32.77
				DA OFFICE	\$327.67
				GENERAL FUND	\$786.39
12-0090		\$18,007.26	4/17/2013	BAKERSFIELD PD	\$11,704.72
				CDAA	\$180.07
				DA OFFICE	\$1,800.73
				GENERAL FUND	\$4,321.74
12-0091		\$23,257.26	4/17/2013	BAKERSFIELD PD	\$15,117.22
				CDAA	\$232.57
				DA OFFICE	\$2,325.73
				GENERAL FUND	\$5,581.74
12-0092		\$4,815.26	2/20/2013	CDAA	\$48.15
				DA OFFICE	\$481.53
				GENERAL FUND	\$1,155.66
				KERN CO SO	\$3,129.92
12-0093		\$698.26	4/17/2013	BAKERSFIELD PD	\$261.85
				CDAA	\$6.98



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12-0094		\$9,384.74	2/20/2013	DA OFFICE GENERAL FUND CDAA DA OFFICE GENERAL FUND KERN CO SO	\$261.85 \$167.58 \$93.84 \$938.48 \$2,252.33 \$6,100.09
12-0095		\$1,354.74	5/23/2013	BAKERSFIELD PD CDAA DA OFFICE GENERAL FUND	\$816.06 \$13.55 \$200.00 \$325.13
12-0096		\$2,481.74	2/20/2013	CDAA DA OFFICE GENERAL FUND KNET - KERN	\$24.82 \$248.18 \$595.61 \$1,613.13
12-0097		\$54,601.74	9/18/2013	CDAA DA OFFICE GENERAL FUND KERN CO SO	\$546.01 \$5,460.18 \$13,104.41 \$35,491.14
12-0099		\$2,822.74	5/23/2013	BAKERSFIELD PD CDAA DA OFFICE GENERAL FUND	\$1,834.78 \$28.23 \$282.28 \$677.45
12-0100		\$8,704.26	4/17/2013	CDAA DA OFFICE GENERAL FUND KERN CO SO	\$87.04 \$870.43 \$2,089.02 \$5,657.77
12-0101		\$2,280.26	7/22/2013	BAKERSFIELD PD CDAA DA OFFICE GENERAL FUND	\$1,482.17 \$22.80 \$228.03 \$547.26
12-0102		\$4,496.26	3/19/2013	CDAA DA OFFICE GENERAL FUND KERN CO PROBATION	\$44.96 \$449.63 \$1,079.10 \$2,922.57
12-0103		\$1,804.21	8/19/2013	CDAA DA OFFICE GENERAL FUND TAFT PD	\$18.04 \$200.00 \$433.01 \$1,153.16



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13-0001		\$2,452.27	6/10/2013	BAKERSFIELD PD CDAA DA OFFICE GENERAL FUND	\$1,593.98 \$24.52 \$245.23 \$588.54
13-0002		\$925.07	11/18/2013	CDAA DA OFFICE GENERAL FUND KCSO/CAL-MMET	\$9.26 \$200.00 \$222.01 \$493.80
13-0003		\$2,521.27	5/23/2013	CDAA DA OFFICE GENERAL FUND RIDGECREST PD	\$25.21 \$252.13 \$605.10 \$1,638.83
13-0004		\$1,514.27	6/10/2013	BAKERSFIELD PD CDAA DA OFFICE GENERAL FUND	\$935.71 \$15.14 \$200.00 \$363.42
13-0005		\$3,165.27	6/10/2013	CDAA DA OFFICE GENERAL FUND KNET - KERN	\$31.65 \$316.53 \$759.66 \$2,057.43
13-0006		\$609.06	10/22/2013	CDAA DA OFFICE GENERAL FUND TEHACHAPI PD	\$6.09 \$228.40 \$146.17 \$228.40
13-0008		\$970.07	9/18/2013	CDAA DA OFFICE GENERAL FUND KERN CO SO	\$9.70 \$200.00 \$232.82 \$527.55
13-0009		\$23,787.07	9/18/2013	CDAA DA OFFICE GENERAL FUND KERN CO SO	\$237.87 \$2,378.71 \$5,708.89 \$15,461.60
13-0010		\$2,723.07	10/22/2013	CDAA DA OFFICE GENERAL FUND KNET - KERN	\$27.23 \$272.31 \$653.53 \$1,770.00
13-0012		\$9,189.80	9/18/2013	CDAA	\$91.89



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13-0017		\$3,435.60	11/18/2013	DA OFFICE GENERAL FUND RIDGECREST PD	\$918.99 \$2,205.55 \$5,973.37
13-0018		\$17,109.60	11/18/2013	BAKERSFIELD PD CDAA DA OFFICE GENERAL FUND	\$2,233.14 \$34.36 \$343.56 \$824.54
13-0019		\$1,417.06	8/19/2013	BAKERSFIELD PD CDAA DA OFFICE GENERAL FUND	\$11,121.24 \$171.09 \$1,710.97 \$4,106.30
13-0024		\$2,419.42	9/18/2013	CDAA DA OFFICE GENERAL FUND RIDGECREST PD	\$14.17 \$200.00 \$340.09 \$862.80
13-0025		\$893.11	9/18/2013	CDAA DA OFFICE GENERAL FUND KCSO/CAL-MMET	\$8.93 \$334.92 \$214.34 \$334.92
13-0028		\$801.11	9/18/2013	CDAA DA OFFICE GENERAL FUND KNET - KERN	\$8.01 \$300.42 \$192.26 \$300.42
13-0029		\$1,267.11	7/22/2013	BAKERSFIELD PD CDAA DA OFFICE GENERAL FUND	\$750.34 \$12.67 \$200.00 \$304.10
13-0030		\$782.86	7/22/2013	BAKERSFIELD PD CDAA DA OFFICE GENERAL FUND	\$293.58 \$7.82 \$293.58 \$187.88
13-0032		\$1,784.42	11/18/2013	BAKERSFIELD PD CDAA DA OFFICE	\$1,138.32 \$17.84 \$200.00



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13-0033		\$1,138.20	8/19/2013	GENERAL FUND	\$428.26
				CDAA	\$200.00
				CDAA	\$11.39
				GENERAL FUND	\$273.16
				RIDGECREST PD	\$653.65
13-0034		\$1,061.42	7/22/2013	BAKERSFIELD PD	\$596.07
				CDAA	\$10.61
				DA OFFICE	\$200.00
				GENERAL FUND	\$254.74
13-0035		\$11,204.43	7/22/2013	BAKERSFIELD PD	\$7,282.88
				CDAA	\$112.04
				DA OFFICE	\$1,120.45
				GENERAL FUND	\$2,689.06
13-0037		\$2,589.30	10/22/2013	CDAA	\$25.89
				DA OFFICE	\$258.93
				GENERAL FUND	\$621.43
				KNET - KERN	\$1,683.05
13-0039		\$6,422.30	8/19/2013	CDAA	\$64.22
				DA OFFICE	\$642.23
				GENERAL FUND	\$1,541.35
				RIDGECREST PD	\$4,174.50
13-0040		\$1,079.39	12/16/2013	BAKERSFIELD PD	\$609.55
				CDAA	\$10.79
				DA OFFICE	\$200.00
				GENERAL FUND	\$259.05
13-0041		\$629.43	8/19/2013	CDAA	\$6.29
				DA OFFICE	\$236.04
				GENERAL FUND	\$151.06
				TAFT PD	\$236.04
13-0042		\$1,740.30	10/22/2013	CDAA	\$17.40
				DA OFFICE	\$200.00
				GENERAL FUND	\$417.67
				KNET - KERN	\$1,105.23
13-0043		\$1,959.31	11/18/2013	BAKERSFIELD PD	\$1,273.55
				CDAA	\$19.59
				DA OFFICE	\$195.94
				GENERAL FUND	\$470.23



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13-0044		\$3,721.31	12/16/2013	BAKERSFIELD PD CDAA DA OFFICE GENERAL FUND	\$2,418.85 \$37.21 \$372.14 \$893.11
13-0048		\$5,390.06	11/18/2013	CDAA DA OFFICE GENERAL FUND KNET - KERN	\$53.90 \$539.01 \$1,293.61 \$3,503.54
13-0049		\$4,279.31	8/19/2013	CDAA DA OFFICE GENERAL FUND RIDGECREST PD	\$42.79 \$427.94 \$1,027.03 \$2,781.55
13-0050		\$1,614.06	10/22/2013	CDAA DA OFFICE GENERAL FUND KNET - KERN	\$16.14 \$200.00 \$387.37 \$1,010.55
13-0052		\$908.06	10/22/2013	CDAA DA OFFICE GENERAL FUND KNET - KERN	\$9.08 \$200.00 \$217.93 \$481.05
13-0053		\$1,428.00	10/22/2013	CDAA DA OFFICE GENERAL FUND KCSO/CAL-MMET	\$14.28 \$200.00 \$342.72 \$871.00
13-0056		\$1,151.00	11/18/2013	CDAA DA OFFICE GENERAL FUND RIDGECREST PD	\$11.51 \$200.00 \$276.24 \$663.25
13-0057		\$3,724.37	11/18/2013	BAKERSFIELD PD CDAA DA OFFICE GENERAL FUND	\$2,420.84 \$37.25 \$372.44 \$893.84
13-0059		\$2,681.00	10/22/2013	CDAA DA OFFICE GENERAL FUND KERN CO SO	\$26.81 \$268.10 \$643.44 \$1,742.65
13-0061		\$4,931.00	10/22/2013	CDAA	\$49.31



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$493.10
				GENERAL FUND	\$1,183.44
				KERN CO SO	\$3,205.15
13-0062		\$6,161.01	10/22/2013	CDAA	\$61.61
				DA OFFICE	\$616.10
				GENERAL FUND	\$1,478.64
				KERN CO SO	\$4,004.66
13-0063		\$1,412.37	11/18/2013	BAKERSFIELD PD	\$859.28
				CDAA	\$14.13
				DA OFFICE	\$200.00
				GENERAL FUND	\$338.96
13-0064		\$719.37	10/22/2013	CDAA	\$7.19
				DA OFFICE	\$269.77
				GENERAL FUND	\$172.64
				KNET - KERN	\$269.77
13-0065		\$6,273.37	10/22/2013	CDAA	\$62.74
				DA OFFICE	\$627.34
				GENERAL FUND	\$1,505.60
				KNET - KERN	\$4,077.69
13-0066		\$7,702.37	10/22/2013	CDAA	\$77.03
				DA OFFICE	\$770.24
				GENERAL FUND	\$1,848.56
				KERN CO SO	\$5,006.54
13-0067		\$3,467.37	12/16/2013	CDAA	\$34.67
				DA OFFICE	\$346.74
				GENERAL FUND	\$832.17
				KNET - KERN	\$2,253.79
13-0068		\$7,131.39	11/18/2013	CDAA	\$71.32
				DA OFFICE	\$713.14
				GENERAL FUND	\$1,711.53
				KNET - KERN	\$4,635.40
13-0069		\$1,122.38	10/22/2013	CDAA	\$11.22
				DA OFFICE	\$200.00
				GENERAL FUND	\$269.37
				KNET - KERN	\$641.79
13-0071		\$1,917.38	10/22/2013	CDAA	\$19.17
				DA OFFICE	\$200.00
				GENERAL FUND	\$460.17



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13-0072		\$854.39	11/18/2013	KCSO/CAL-MMET	\$1,238.04
				CDAA	\$8.54
				DA OFFICE	\$320.40
				GENERAL FUND	\$205.05
				KNET - KERN	\$320.40
13-0073		\$6,352.39	11/18/2013	CDAA	\$63.53
				DA OFFICE	\$635.24
				GENERAL FUND	\$1,524.57
				KERN CO SO	\$4,129.05
13-0074		\$2,007.30	11/18/2013	CDAA	\$20.07
				DA OFFICE	\$200.73
				GENERAL FUND	\$481.75
				KNET - KERN	\$1,304.75
13-0077		\$1,070.39	11/18/2013	CDAA	\$10.70
				DA OFFICE	\$200.00
				GENERAL FUND	\$256.89
				KERN CO SO	\$602.80
13-0093		\$2,620.35	12/16/2013	CDAA	\$26.20
				DA OFFICE	\$262.04
				GENERAL FUND	\$628.88
				KERN CO PROBATION	\$1,703.23
KERN					\$608,530.12



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
KINGS					
AF12-01	12C0091	\$47,745.78	9/26/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND TF KINGS CO NTF-KCNTF	\$4,655.21 \$477.46 \$4,774.58 \$11,458.99 \$26,379.54
AF12-3047		\$779.26	8/9/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND TF KINGS CO NTF-KCNTF	\$75.98 \$7.79 \$77.93 \$187.02 \$430.54
AF12-5118	12C0338	\$3,414.95	8/7/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND TF KINGS CO NTF-KCNTF	\$332.96 \$34.14 \$341.50 \$819.59 \$1,886.76
AF13-1334	13C0107	\$3,119.07	8/9/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND TF KINGS CO NTF-KCNTF	\$304.11 \$31.18 \$311.91 \$748.58 \$1,723.29
AF13-1621		\$1,052.49	8/9/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND TF KINGS CO NTF-KCNTF	\$102.62 \$10.52 \$105.25 \$252.60 \$581.50
AF13-249	12C0357	\$25,015.13	7/12/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND TF KINGS CO NTF-KCNTF	\$2,438.98 \$250.15 \$2,501.51 \$6,003.63 \$13,820.86
AF13-876		\$1,386.59	5/15/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND TF KINGS CO NTF-KCNTF	\$135.19 \$13.87 \$138.66 \$332.78 \$766.09
KINGS					\$82,513.27



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
LAKE					
10882		\$1,621.71	4/8/2013	CDAA	\$15.86
				CLEARLAKE PD	\$1,031.11
				DA OFFICE	\$194.03
				GENERAL FUND	\$380.71
10884		\$2,219.19	4/8/2013	CDAA	\$21.84
				CLEARLAKE PD	\$1,419.46
				DA OFFICE	\$253.78
				GENERAL FUND	\$524.11
10885		\$2,931.93	4/8/2013	CDAA	\$28.96
				DA OFFICE	\$469.88
				GENERAL FUND	\$695.17
				LAKE CO SO	\$1,737.92
10887		\$4,949.51	4/8/2013	CDAA	\$49.13
				DA OFFICE	\$772.52
				GENERAL FUND	\$1,179.39
				LAKE CO SO	\$2,948.47
10888		\$9,298.76	4/8/2013	CDAA	\$92.62
				CHP	\$6,021.19
				DA OFFICE	\$961.74
				GENERAL FUND	\$2,223.21
11201		\$202.78	4/8/2013	CDAA	\$1.68
				DA OFFICE	\$60.51
				GENERAL FUND	\$40.17
				LAKE CO SO	\$100.42
11202		\$1,548.26	4/8/2013	CDAA	\$15.12
				DA OFFICE	\$262.33
				GENERAL FUND	\$363.09
				LAKE CO SO	\$907.72
11222		\$2,384.02	4/8/2013	CDAA	\$23.48
				DA OFFICE	\$387.69
				GENERAL FUND	\$563.67
				LAKE CO SO	\$1,409.18
11891		\$1,789.77	4/8/2013	CDAA	\$17.54
				DA OFFICE	\$298.56
				GENERAL FUND	\$421.05
				LAKE CO SO	\$1,052.62



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
11892		\$13,052.27	4/8/2013	CDAA DA OFFICE GENERAL FUND LAKE CO SO	\$130.17 \$1,987.93 \$3,124.05 \$7,810.12
11897		\$481.90	4/8/2013	CDAA DA OFFICE GENERAL FUND LAKE CO SO	\$4.45 \$102.38 \$107.16 \$267.91
11899		\$405.57	4/8/2013	CDAA DA OFFICE GENERAL FUND LAKE CO SO	\$3.69 \$90.93 \$88.84 \$222.11
12230		\$2,089.90	4/8/2013	CDAA CLEARLAKE PD DA OFFICE GENERAL FUND	\$20.55 \$1,335.42 \$240.85 \$493.08
12235		\$432.52	4/8/2013	CDAA CLEARLAKE PD DA OFFICE GENERAL FUND	\$3.97 \$258.13 \$75.11 \$95.31
12238		\$9,039.10	4/8/2013	CDAA DA OFFICE GENERAL FUND LAKE CO SO	\$90.03 \$1,385.96 \$2,160.89 \$5,402.22
12242		\$5,960.00	4/8/2013	CDAA CHP DA OFFICE GENERAL FUND	\$59.25 \$3,850.99 \$627.86 \$1,421.90
12245		\$1,014.72	4/8/2013	CDAA DA OFFICE GENERAL FUND LAKE CO SO	\$9.79 \$182.30 \$235.04 \$587.59
12247		\$1,464.92	4/8/2013	CDAA DA OFFICE GENERAL FUND LAKE CO SO	\$14.29 \$249.83 \$343.08 \$857.72
12248		\$978.45	4/8/2013	CDAA	\$9.43



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12751		\$830.07	4/8/2013	DA OFFICE GENERAL FUND LAKE CO SO	\$176.86 \$226.33 \$565.83
12754		\$2,453.44	4/8/2013	CDAA DA OFFICE GENERAL FUND LAKE CO SO	\$7.95 \$154.60 \$190.72 \$476.80
12755		\$1,342.19	4/8/2013	CDAA CLEARLAKE PD DA OFFICE GENERAL FUND	\$24.18 \$398.11 \$580.33 \$1,450.82
12758		\$1,490.63	4/8/2013	CDAA DA OFFICE GENERAL FUND LAKE CO SO	\$13.07 \$849.41 \$166.08 \$313.63
8089		\$1,832.72	4/8/2013	CDAA CHP CLEARLAKE PD DA OFFICE GENERAL FUND LAKE CO SO LAKEPORT PD	\$14.55 \$198.60 \$242.41 \$215.13 \$431.36 \$484.83 \$242.41
9040		\$1,211.54	4/8/2013	CDAA CHP DA OFFICE GENERAL FUND	\$11.77 \$764.49 \$153.01 \$282.27
LAKE					\$71,025.87



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
LASSEN					
12-01		\$2,066.05	5/14/2013	CDAA	\$20.66
				DA OFFICE	\$206.61
				GENERAL FUND	\$495.85
				TF LASSEN CO NTF	\$1,342.93
12-02		\$2,457.05	6/5/2013	CDAA	\$24.57
				DA OFFICE	\$245.71
				GENERAL FUND	\$589.69
				TF LASSEN CO NTF	\$1,597.08
12-03		\$7,911.05	6/5/2013	CDAA	\$79.11
				DA OFFICE	\$791.11
				GENERAL FUND	\$1,898.65
				TF LASSEN CO NTF	\$5,142.18
LASSEN					\$12,434.15



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
LOS ANGELES					
00-0396	BS065887	\$38,599.69	4/25/2013	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$3,859.97 \$9,263.92 \$386.00 \$25,089.80
07-0268	BA284724	\$1,629.39	5/9/2013	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$162.94 \$391.05 \$16.30 \$1,059.10
07-0578	LA053249	\$1,321.89	5/16/2013	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$132.19 \$317.25 \$13.22 \$859.23
08-0225	TA096656	\$3,883.35	4/11/2013	DA OFFICE GENERAL FUND LAPA LOS ANGELES CO SO	\$388.35 \$932.00 \$38.83 \$2,524.17
08-0247	BA339486	\$1,158.49	4/4/2013	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$115.85 \$278.04 \$11.58 \$753.02
08-0333	BA342062	\$1,411.25	5/23/2013	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$141.11 \$338.70 \$14.12 \$917.32
08-0554	BA347348	\$1,129.78	4/11/2013	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$113.00 \$271.14 \$11.29 \$734.35
08-0606	pa051576	\$1,091.61	5/23/2013	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$109.16 \$261.99 \$10.91 \$709.55
09-0184	PA064371	\$1,198.03	7/18/2013	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$119.80 \$287.53 \$11.98 \$778.72



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
09-0233	BS120981	\$12,844.08	7/3/2013	CULVER CITY PD	\$8,348.65
				DA OFFICE	\$1,284.41
				GENERAL FUND	\$3,082.58
				LAPA	\$128.44
09-0331	BA358866	\$20,399.55	4/18/2013	DA OFFICE	\$2,039.95
				GENERAL FUND	\$4,895.90
				LAPA	\$203.99
				LOS ANGELES PD	\$13,259.71
09-0353	SA071668	\$14,014.80	10/3/2013	DA OFFICE	\$1,401.48
				GENERAL FUND	\$3,363.55
				LAPA	\$140.15
				LOS ANGELES PD	\$9,109.62
09-0408	LA062815	\$1,338.26	3/21/2013	DA OFFICE	\$133.82
				GENERAL FUND	\$321.18
				LAPA	\$13.39
				LOS ANGELES PD	\$869.87
09-0446	BA362046	\$1,802.01	10/3/2013	DA OFFICE	\$180.21
				GENERAL FUND	\$432.48
				LAPA	\$18.02
				LOS ANGELES PD	\$1,171.30
10-0024	BA366518	\$8,446.58	9/12/2013	DA OFFICE	\$844.65
				GENERAL FUND	\$2,027.18
				LAPA	\$84.47
				LOS ANGELES PD	\$5,490.28
10-0039	LA064100	\$1,628.46	3/14/2013	DA OFFICE	\$162.84
				GENERAL FUND	\$390.83
				LAPA	\$16.29
				LOS ANGELES PD	\$1,058.50
10-0047	sa073420	\$2,920.60	8/15/2013	DA OFFICE	\$292.06
				GENERAL FUND	\$700.94
				LAPA	\$29.21
				LOS ANGELES CO SO	\$1,898.39
10-0134	LA064517	\$15,369.26	3/14/2013	DA OFFICE	\$1,536.91
				GENERAL FUND	\$3,688.63
				LAPA	\$153.69
				LOS ANGELES PD	\$9,990.03
10-0137	BA368990	\$1,012.47	2/7/2013	DA OFFICE	\$101.26



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
10-0148	BA361827	\$7,309.94	8/22/2013	GENERAL FUND	\$242.99
				LAPA	\$10.12
				LOS ANGELES PD	\$658.10
				DA OFFICE	\$730.99
10-0163	BA369277	\$5,297.89	9/12/2013	GENERAL FUND	\$1,754.39
				LAPA	\$73.10
				LOS ANGELES CO SO	\$4,751.46
				DA OFFICE	\$529.80
10-0176	PA067060	\$2,178.22	6/13/2013	GENERAL FUND	\$1,271.49
				LAPA	\$52.98
				LOS ANGELES PD	\$3,443.62
				DA OFFICE	\$217.83
10-0177	BA369246	\$5,023.97	1/10/2013	GENERAL FUND	\$522.77
				LAPA	\$21.78
				LOS ANGELES PD	\$1,415.84
				DA OFFICE	\$502.40
10-0203	VA115236	\$543.98	1/10/2013	GENERAL FUND	\$1,205.75
				LAPA	\$50.24
				LOS ANGELES PD	\$3,265.58
				BUENA PARK PD	\$353.59
10-0207	NA085579	\$7,758.27	7/18/2013	DA OFFICE	\$54.39
				GENERAL FUND	\$130.56
				LAPA	\$5.44
				LONG BEACH PD	\$775.82
10-0216	BA369086	\$8,207.72	7/3/2013	DA OFFICE	\$1,861.99
				GENERAL FUND	\$77.58
				LAPA	\$5,042.88
				LOS ANGELES PD	\$820.78
10-0243	PA067436	\$7,671.78	4/25/2013	DA OFFICE	\$1,969.85
				GENERAL FUND	\$82.08
				LAPA	\$4,986.66
				LOS ANGELES PD	\$5,335.01
10-0271	NA086114	\$7,914.47	4/18/2013	DA OFFICE	\$767.18
				GENERAL FUND	\$1,841.23
				LAPA	\$76.71
				LOS ANGELES PD	\$791.45
				DA OFFICE	\$1,899.47
				GENERAL FUND	\$79.15
				LAPA	



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
10-0296	ba372471	\$2,483.65	12/19/2013	LONG BEACH PD	\$5,144.40
				DA OFFICE	\$248.36
				GENERAL FUND	\$596.08
				LAPA	\$24.84
10-0304	NA085979	\$1,639.02	9/19/2013	LOS ANGELES PD	\$1,614.37
				DA OFFICE	\$163.91
				GENERAL FUND	\$393.36
				LAPA	\$16.39
10-0345	ya079169	\$2,917.81	1/10/2013	LOS ANGELES PD	\$1,065.36
				DA OFFICE	\$291.78
				GENERAL FUND	\$700.27
				LAPA	\$29.18
10-0352	PA068370	\$6,608.80	6/6/2013	REDONDO BEACH PD	\$1,896.58
				DA OFFICE	\$660.88
				GENERAL FUND	\$1,586.11
				LAPA	\$66.09
10-0358	TA114251	\$1,777.32	5/9/2013	LOS ANGELES PD	\$4,295.72
				DA OFFICE	\$177.73
				GENERAL FUND	\$426.55
				LAPA	\$17.78
10-0360	ta110360	\$13,523.62	8/22/2013	LOS ANGELES PD	\$1,155.26
				DA OFFICE	\$1,352.36
				GENERAL FUND	\$3,245.67
				LAPA	\$135.23
10-0370	BA375712	\$1,725.30	2/7/2013	LOS ANGELES PD	\$8,790.36
				DA OFFICE	\$172.54
				GENERAL FUND	\$414.07
				LAPA	\$17.25
10-0372	BA374832	\$3,728.46	4/25/2013	LOS ANGELES PD	\$1,121.44
				DA OFFICE	\$372.85
				GENERAL FUND	\$894.83
				LAPA	\$37.28
10-0373	BA374433	\$403.05	3/21/2013	LOS ANGELES PD	\$2,423.50
				DA OFFICE	\$40.31
				GENERAL FUND	\$96.73
				LAPA	\$4.03
				LOS ANGELES CO SO	\$261.98



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
10-0379	GA080787	\$339.83	1/10/2013	DA OFFICE	\$33.98
				GENERAL FUND	\$81.56
				LAPA	\$3.40
				PASADENA PD	\$220.89
10-0383	NA086610	\$3,264.49	5/2/2013	DA OFFICE	\$326.46
				GENERAL FUND	\$783.47
				LAPA	\$32.65
				LONG BEACH PD	\$2,121.91
10-0414	BA377313	\$670.52	4/25/2013	DA OFFICE	\$67.05
				GENERAL FUND	\$160.92
				LAPA	\$6.71
				LOS ANGELES PD	\$435.84
10-0417	NA086991	\$2,215.65	11/21/2013	DA OFFICE	\$221.56
				GENERAL FUND	\$531.76
				LAPA	\$22.16
				LOS ANGELES PD	\$1,440.17
10-0420	BA376955	\$4,088.41	4/11/2013	DA OFFICE	\$408.86
				GENERAL FUND	\$981.21
				LAPA	\$40.88
				LOS ANGELES PD	\$2,657.46
10-0449	SA075571	\$1,278.97	3/14/2013	DA OFFICE	\$127.90
				GENERAL FUND	\$306.95
				LAPA	\$12.79
				LOS ANGELES PD	\$831.33
11-0010	BA378477	\$13,988.32	4/11/2013	DA OFFICE	\$1,398.83
				GENERAL FUND	\$3,357.20
				LAPA	\$139.88
				LOS ANGELES PD	\$9,092.41
11-0022	LA066778	\$1,117.42	4/11/2013	DA OFFICE	\$111.74
				GENERAL FUND	\$268.18
				LAPA	\$11.18
				LOS ANGELES PD	\$726.32
11-0028	PA068842	\$14,456.82	6/13/2013	DA OFFICE	\$1,445.68
				GENERAL FUND	\$3,469.64
				LAPA	\$144.57
				LOS ANGELES PD	\$9,396.93
11-0043	SA076120	\$473.61	5/9/2013	DA OFFICE	\$47.37



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$113.66
				LAPA	\$4.74
				LOS ANGELES PD	\$307.84
11-0046	LA066723	\$643.80	6/6/2013	DA OFFICE	\$64.37
				GENERAL FUND	\$154.51
				LAPA	\$6.44
				LOS ANGELES PD	\$418.48
11-0052	PA069126	\$1,030.46	6/6/2013	DA OFFICE	\$103.04
				GENERAL FUND	\$247.31
				LAPA	\$10.31
				LOS ANGELES PD	\$669.80
11-0053	TA110656	\$15,878.98	6/6/2013	DA OFFICE	\$1,587.90
				GENERAL FUND	\$3,810.95
				LA IMPACT	\$10,321.34
				LAPA	\$158.79
11-0054	LA066781	\$18,684.96	4/11/2013	DA OFFICE	\$1,868.49
				GENERAL FUND	\$4,484.39
				LAPA	\$186.85
				LOS ANGELES PD	\$12,145.23
11-0096	VA117672	\$15,070.92	5/16/2013	DA OFFICE	\$1,507.09
				GENERAL FUND	\$3,617.02
				LAPA	\$150.71
				LOS ANGELES CO SO	\$9,796.10
11-0126	LA064295	\$11,395.19	11/7/2013	DA OFFICE	\$1,139.51
				GENERAL FUND	\$2,734.85
				LAPA	\$113.95
				LOS ANGELES PD	\$7,406.88
11-0139	GA082555	\$873.85	2/7/2013	DA OFFICE	\$87.39
				GENERAL FUND	\$209.72
				LAPA	\$8.74
				PASADENA PD	\$568.00
11-0142	BA380760	\$1,144.62	6/6/2013	DA OFFICE	\$114.46
				GENERAL FUND	\$274.71
				LAPA	\$11.45
				LOS ANGELES PD	\$744.00
11-0144	LA067082	\$1,381.78	8/8/2013	DA OFFICE	\$138.17
				GENERAL FUND	\$331.63
				LAPA	\$13.82



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
11-0146	TA116694	\$1,215.32	2/14/2013	LOS ANGELES PD DA OFFICE GENERAL FUND LAPA	\$898.16 \$121.55 \$291.67 \$12.15
11-0149	GA082672	\$1,276.42	3/14/2013	LOS ANGELES PD DA OFFICE GENERAL FUND LAPA PASADENA PD	\$789.95 \$127.65 \$306.34 \$12.76 \$829.67
11-0154	VA118111	\$9,442.52	4/25/2013	DA OFFICE GENERAL FUND LAPA LONG BEACH PD	\$944.25 \$2,266.20 \$94.43 \$6,137.64
11-0161	NA087801	\$3,427.87	3/14/2013	DA OFFICE GENERAL FUND LAPA LONG BEACH PD	\$342.80 \$822.68 \$34.28 \$2,228.11
11-0176	bs131573	\$70,349.28	1/14/2013	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$7,034.92 \$16,883.83 \$703.50 \$45,727.03
11-0208	BA382262	\$865.07	4/18/2013	DA OFFICE GENERAL FUND HUNTINGTON BEACH PD LAPA	\$86.52 \$207.61 \$562.29 \$8.65
11-0212	PA070082	\$10,281.93	3/14/2013	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$1,028.20 \$2,467.66 \$102.82 \$6,683.25
11-0214	BA380810	\$543.89	5/16/2013	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$54.40 \$130.53 \$5.44 \$353.52
11-0217	pa069933	\$2,654.75	9/12/2013	DA OFFICE GENERAL FUND LAPA LOS ANGELES CO SO	\$265.49 \$637.13 \$26.55 \$1,725.58



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
11-0231	NA088610	\$3,359.68	3/14/2013	DA OFFICE	\$335.97
				GENERAL FUND	\$806.32
				LAPA	\$33.60
				LONG BEACH PD	\$2,183.79
11-0233	KA093913	\$2,641.82	6/6/2013	AZUSA PD	\$1,717.18
				DA OFFICE	\$264.18
				GENERAL FUND	\$634.04
				LAPA	\$26.42
11-0249	GA083070	\$1,610.22	3/14/2013	DA OFFICE	\$161.02
				GENERAL FUND	\$386.45
				LAPA	\$16.10
				PASADENA PD	\$1,046.65
11-0252	BA382670	\$1,578.87	3/14/2013	DA OFFICE	\$157.88
				GENERAL FUND	\$378.93
				LAPA	\$15.79
				LOS ANGELES PD	\$1,026.27
11-0256	PA070470	\$1,072.69	4/25/2013	DA OFFICE	\$107.27
				GENERAL FUND	\$257.44
				LAPA	\$10.73
				LOS ANGELES PD	\$697.25
11-0257	BA383472	\$1,858.75	6/6/2013	DA OFFICE	\$185.87
				GENERAL FUND	\$446.10
				LAPA	\$18.59
				LOS ANGELES PD	\$1,208.19
11-0268	bs133855	\$133,511.70	1/14/2013	DA OFFICE	\$13,351.16
				GENERAL FUND	\$32,042.81
				LAPA	\$1,335.12
				LOS ANGELES CO SO	\$86,782.61
11-0284	NA088460	\$2,366.77	3/14/2013	DA OFFICE	\$236.66
				GENERAL FUND	\$568.03
				LAPA	\$23.67
				LONG BEACH PD	\$1,538.41
11-0288	BA384042	\$1,086.96	3/14/2013	DA OFFICE	\$108.70
				GENERAL FUND	\$260.87
				LAPA	\$10.87
				LOS ANGELES PD	\$706.52
11-0294	BA383081	\$1,255.52	3/14/2013	DA OFFICE	\$125.55



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$301.32
				LAPA	\$12.56
				LOS ANGELES PD	\$816.09
11-0298	BA383093	\$1,261.96	6/6/2013	DA OFFICE	\$126.20
				GENERAL FUND	\$302.87
				LAPA	\$12.61
				LOS ANGELES PD	\$820.28
11-0302	YA081210	\$20,772.18	6/6/2013	DA OFFICE	\$2,077.22
				GENERAL FUND	\$4,985.32
				HAWTHORNE PD	\$13,501.92
				LAPA	\$207.72
11-0315	VA119731	\$867.59	6/6/2013	DA OFFICE	\$86.76
				GENERAL FUND	\$208.23
				LAGUNA BEACH PD	\$563.93
				LAPA	\$8.67
11-0320	BA384500	\$1,826.75	4/18/2013	DA OFFICE	\$182.67
				GENERAL FUND	\$438.42
				LAPA	\$18.27
				LOS ANGELES PD	\$1,187.39
11-0323	BA383831	\$568.19	3/14/2013	DA OFFICE	\$56.83
				GENERAL FUND	\$136.36
				LAPA	\$5.68
				LOS ANGELES PD	\$369.32
11-0326	LA067682	\$845.19	3/14/2013	DA OFFICE	\$84.52
				GENERAL FUND	\$202.85
				LAPA	\$8.45
				LOS ANGELES PD	\$549.37
11-0328	LA068040	\$1,232.53	3/14/2013	DA OFFICE	\$123.25
				GENERAL FUND	\$295.81
				LAPA	\$12.33
				LOS ANGELES PD	\$801.14
11-0336	VA119560	\$2,713.75	3/14/2013	DA OFFICE	\$271.37
				GENERAL FUND	\$651.30
				LAPA	\$27.14
				LOS ANGELES CO SO	\$1,763.94
11-0339	SA077449	\$8,353.35	5/9/2013	DA OFFICE	\$835.34
				GENERAL FUND	\$2,004.80
				HAWTHORNE PD	\$5,429.68



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
11-0340	SA077303	\$558.33	3/14/2013	LAPA	\$83.53
				DA OFFICE	\$55.85
				GENERAL FUND	\$133.99
				LAPA	\$5.58
				LOS ANGELES PD	\$362.91
11-0343	BA382670	\$941.63	3/14/2013	DA OFFICE	\$94.16
				GENERAL FUND	\$225.99
				LAPA	\$9.42
				LOS ANGELES PD	\$612.06
11-0354	BA383403	\$14,733.20	2/14/2013	DA OFFICE	\$1,473.33
				GENERAL FUND	\$3,535.96
				LAPA	\$147.33
				LOS ANGELES PD	\$9,576.58
11-0356	LA068030	\$611.67	4/11/2013	DA OFFICE	\$61.15
				GENERAL FUND	\$146.80
				LAPA	\$6.13
				LOS ANGELES PD	\$397.59
11-0367	KA094182	\$1,716.71	2/14/2013	DA OFFICE	\$171.67
				GENERAL FUND	\$412.01
				LAPA	\$17.17
				LOS ANGELES CO SO	\$1,115.86
11-0370	TA118330	\$575.81	4/11/2013	DA OFFICE	\$57.59
				GENERAL FUND	\$138.19
				LAPA	\$5.76
				LOS ANGELES PD	\$374.27
11-0384	TA118271	\$10,192.81	6/6/2013	DA OFFICE	\$1,019.29
				GENERAL FUND	\$2,446.27
				LAPA	\$101.93
				LOS ANGELES PD	\$6,625.32
11-0395	BA385813	\$1,887.50	4/4/2013	DA OFFICE	\$188.76
				GENERAL FUND	\$453.00
				LAPA	\$18.87
				LOS ANGELES PD	\$1,226.87
11-0396	PA070253	\$1,740.76	6/13/2013	DA OFFICE	\$174.08
				GENERAL FUND	\$417.78
				LAPA	\$17.41
				LOS ANGELES PD	\$1,131.49



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
11-0400	GA083353	\$3,727.83	2/14/2013	DA OFFICE GENERAL FUND GLENDALE PD LAPA	\$372.79 \$894.67 \$2,423.09 \$37.28
11-0412	BA385010	\$1,565.46	3/14/2013	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$156.55 \$375.71 \$15.65 \$1,017.55
11-0414	BA382523	\$5,889.27	3/14/2013	DA OFFICE GENERAL FUND LAPA LOS ANGELES CO SO	\$588.92 \$1,413.43 \$58.89 \$3,828.03
11-0418	LA068352	\$1,205.67	6/6/2013	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$120.55 \$289.37 \$12.06 \$783.69
11-0426	BA384983	\$4,406.64	5/16/2013	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$440.66 \$1,057.59 \$44.07 \$2,864.32
11-0445	VA119650	\$8,531.96	2/14/2013	DA OFFICE GENERAL FUND LAPA LOS ANGELES CO SO	\$853.19 \$2,047.67 \$85.32 \$5,545.78
11-0467	KA095091	\$7,187.32	2/14/2013	DA OFFICE GENERAL FUND LAPA LOS ANGELES CO SO	\$718.73 \$1,724.96 \$71.87 \$4,671.76
11-0486	BA387372	\$1,430.20	3/21/2013	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$143.04 \$343.24 \$14.30 \$929.62
11-0495	BA388133	\$687.53	3/21/2013	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$68.76 \$165.00 \$6.88 \$446.89
11-0507	LA068892	\$13,857.86	3/14/2013	DA OFFICE	\$1,385.78



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$3,325.89
				LAPA	\$138.58
				LOS ANGELES PD	\$9,007.61
11-0522	BA388600	\$688.33	6/6/2013	DA OFFICE	\$68.83
				GENERAL FUND	\$165.20
				LAPA	\$6.88
				LOS ANGELES PD	\$447.42
11-0528	BA388640	\$1,487.48	7/18/2013	DA OFFICE	\$148.73
				GENERAL FUND	\$357.00
				LAPA	\$14.88
				LOS ANGELES CO SO	\$966.87
11-0529	VA120976	\$4,195.12	9/12/2013	DA OFFICE	\$419.51
				GENERAL FUND	\$1,006.83
				LAPA	\$41.95
				LOS ANGELES CO SO	\$2,726.83
11-0538	PA071393	\$1,650.36	4/11/2013	DA OFFICE	\$165.03
				GENERAL FUND	\$396.09
				LAPA	\$16.50
				LOS ANGELES PD	\$1,072.74
11-0539	PA071340	\$3,192.49	5/16/2013	DA OFFICE	\$319.27
				GENERAL FUND	\$766.19
				LAPA	\$31.92
				LOS ANGELES PD	\$2,075.11
11-0545	LA067324	\$393.28	4/4/2013	DA OFFICE	\$39.34
				GENERAL FUND	\$94.38
				LAPA	\$3.93
				LOS ANGELES PD	\$255.63
11-0561	LA068782	\$3,751.22	4/11/2013	DA OFFICE	\$375.13
				GENERAL FUND	\$900.29
				LAPA	\$37.51
				LOS ANGELES PD	\$2,438.29
11-0570	BA346458	\$847.18	10/24/2013	DA OFFICE	\$84.71
				GENERAL FUND	\$203.33
				LAPA	\$8.47
				LOS ANGELES PD	\$550.67
11-0575	NA090029	\$976.36	9/5/2013	DA OFFICE	\$97.63
				GENERAL FUND	\$234.33
				LAPA	\$9.76



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
11-0577	GA084608	\$4,615.50	7/11/2013	LOS ANGELES PD	\$634.64
				DA OFFICE	\$461.55
				GENERAL FUND	\$1,107.72
				LAPA	\$46.15
				PASADENA PD	\$3,000.08
11-0584	VA122202	\$698.21	11/7/2013	DA OFFICE	\$69.82
				GENERAL FUND	\$167.57
				LAPA	\$6.98
				LOS ANGELES PD	\$453.84
11-0588	BA388673	\$4,251.91	5/2/2013	DA OFFICE	\$425.20
				GENERAL FUND	\$1,020.45
				LAPA	\$42.52
				LOS ANGELES PD	\$2,763.74
11-0590	BA389922	\$2,414.89	5/2/2013	DA OFFICE	\$241.49
				GENERAL FUND	\$579.57
				LAPA	\$24.15
				LOS ANGELES PD	\$1,569.68
11-0595	LA068790	\$1,054.37	12/5/2013	DA OFFICE	\$105.44
				GENERAL FUND	\$253.05
				GLENDALE PD	\$685.34
				LAPA	\$10.54
11-0597	BS134931	\$80,674.47	5/2/2013	DA OFFICE	\$8,067.45
				GENERAL FUND	\$19,361.88
				LAPA	\$806.74
				LOS ANGELES PD	\$52,438.40
11-0605	VA121567	\$6,065.63	8/1/2013	DA OFFICE	\$606.56
				GENERAL FUND	\$1,455.75
				LAPA	\$60.66
				LOS ANGELES CO SO	\$3,942.66
11-0608	BA390391	\$2,710.74	4/11/2013	DA OFFICE	\$271.08
				GENERAL FUND	\$650.57
				LAPA	\$27.11
				LOS ANGELES PD	\$1,761.98
11-0611	BA389542	\$908.19	6/6/2013	DA OFFICE	\$90.83
				GENERAL FUND	\$217.96
				LAPA	\$9.08
				LOS ANGELES PD	\$590.32



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
11-0620	NA090263	\$15,847.30	2/14/2013	DA OFFICE	\$1,584.73
				GENERAL FUND	\$3,803.35
				LAPA	\$158.47
				LONG BEACH PD	\$10,300.75
11-0623	BA390137	\$933.17	9/12/2013	DA OFFICE	\$93.31
				GENERAL FUND	\$223.96
				LAPA	\$9.34
				LOS ANGELES PD	\$606.56
11-0624	PA071791	\$2,270.12	3/21/2013	DA OFFICE	\$227.02
				GENERAL FUND	\$544.82
				LAPA	\$22.70
				LOS ANGELES PD	\$1,475.58
11-0625	BA389841	\$2,646.93	4/11/2013	DA OFFICE	\$264.70
				GENERAL FUND	\$635.26
				LAPA	\$26.47
				LOS ANGELES PD	\$1,720.50
11-0629	PA071620	\$625.52	2/14/2013	DA OFFICE	\$62.55
				GENERAL FUND	\$150.12
				LAPA	\$6.26
				LOS ANGELES PD	\$406.59
11-0632	bs134932	\$12,602.02	6/6/2013	DA OFFICE	\$1,260.21
				GENERAL FUND	\$3,024.48
				LAPA	\$126.02
				LOS ANGELES PD	\$8,191.31
11-0638	NA090320	\$5,995.55	3/14/2013	DA OFFICE	\$599.55
				GENERAL FUND	\$1,438.93
				LAPA	\$59.96
				LOS ANGELES CO SO	\$3,897.11
11-0650	LA069281	\$1,237.44	3/14/2013	DA OFFICE	\$123.74
				GENERAL FUND	\$296.99
				GLENDALE PD	\$804.34
				LAPA	\$12.37
11-0652	LA069305	\$608.32	4/25/2013	DA OFFICE	\$60.83
				GENERAL FUND	\$145.99
				LAPA	\$6.09
				LOS ANGELES PD	\$395.41
11-0654	LA069299	\$3,527.41	9/5/2013	DA OFFICE	\$352.76



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
11-0663	SA079081	\$7,997.61	3/14/2013	GENERAL FUND	\$846.57
				LAPA	\$35.27
				LOS ANGELES PD	\$2,292.81
				DA OFFICE	\$799.75
11-0678	PA071953	\$741.75	2/14/2013	GENERAL FUND	\$1,919.43
				LA IMPACT	\$5,198.45
				LAPA	\$79.98
				DA OFFICE	\$74.19
11-0681	TA120653	\$1,639.52	2/14/2013	GENERAL FUND	\$178.01
				LAPA	\$7.42
				LOS ANGELES PD	\$482.13
				DA OFFICE	\$163.94
12-0009	PA072038	\$20,757.04	9/5/2013	GENERAL FUND	\$393.49
				LAPA	\$16.39
				LOS ANGELES PD	\$1,065.70
				DA OFFICE	\$2,075.71
12-0020	LA069601	\$1,366.66	2/14/2013	GENERAL FUND	\$4,981.69
				LAPA	\$207.57
				LOS ANGELES PD	\$13,492.07
				DA OFFICE	\$136.68
12-0021	BA391430	\$2,544.78	7/3/2013	GENERAL FUND	\$327.99
				LAPA	\$13.67
				LOS ANGELES PD	\$888.32
				DA OFFICE	\$254.49
12-0023	TA120743	\$6,293.86	3/7/2013	GENERAL FUND	\$610.74
				LAPA	\$25.45
				MONTEREY PARK PD	\$1,654.10
				DA OFFICE	\$629.39
12-0043	bs136091	\$66,023.62	6/6/2013	GENERAL FUND	\$1,510.52
				LAPA	\$62.94
				LOS ANGELES PD	\$4,091.01
				DA OFFICE	\$6,602.37
12-0046	NA091070	\$1,223.76	5/23/2013	GENERAL FUND	\$15,845.67
				LAPA	\$660.23
				VENTURA CO SO	\$42,915.35
				DA OFFICE	\$122.38
				GENERAL FUND	\$293.70
				LAPA	\$12.24



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12-0048	la070052	\$4,902.02	3/21/2013	LONG BEACH PD	\$795.44
				DA OFFICE	\$490.20
				GENERAL FUND	\$1,176.49
				LAPA	\$49.02
				LOS ANGELES PD	\$3,186.31
12-0053	ya083091	\$4,381.77	4/25/2013	DA OFFICE	\$438.17
				GENERAL FUND	\$1,051.63
				LAPA	\$43.82
				REDONDO BEACH PD	\$2,848.15
12-0056	VA122732	\$4,321.06	3/7/2013	DA OFFICE	\$432.11
				GENERAL FUND	\$1,037.05
				LAPA	\$43.21
				LOS ANGELES CO SO	\$2,808.69
12-0058	PA071673	\$2,260.55	4/4/2013	DA OFFICE	\$226.05
				GENERAL FUND	\$542.53
				LAPA	\$22.61
				LOS ANGELES PD	\$1,469.36
12-0067	BA393290	\$7,552.88	4/11/2013	DA OFFICE	\$755.28
				GENERAL FUND	\$1,812.69
				LAPA	\$75.53
				LOS ANGELES PD	\$4,909.38
12-0068	GA085341	\$5,146.47	4/11/2013	DA OFFICE	\$514.65
				GENERAL FUND	\$1,235.15
				GLENDALE PD	\$3,345.21
				LAPA	\$51.46
12-0070	MA054840	\$11,554.35	6/13/2013	DA OFFICE	\$1,155.44
				GENERAL FUND	\$2,773.04
				LAPA	\$115.54
				LOS ANGELES CO SO	\$7,510.33
12-0079	PA072684	\$916.04	6/6/2013	DA OFFICE	\$91.60
				GENERAL FUND	\$219.85
				LAPA	\$9.16
				LOS ANGELES PD	\$595.43
12-0080	PA072704	\$5,567.39	2/14/2013	DA OFFICE	\$556.74
				GENERAL FUND	\$1,336.17
				LAPA	\$55.67
				LOS ANGELES PD	\$3,618.81



State of California – Asset Forfeiture Report 2013

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12-0084	BA392614	\$2,558.13	5/2/2013	DA OFFICE	\$255.82
				GENERAL FUND	\$613.95
				LAPA	\$25.58
				LOS ANGELES PD	\$1,662.78
12-0085	LA070122	\$716.91	6/6/2013	DA OFFICE	\$71.70
				GENERAL FUND	\$172.06
				LAPA	\$7.16
				LOS ANGELES PD	\$465.99
12-0088	PA072212	\$1,147.56	3/7/2013	DA OFFICE	\$114.76
				GENERAL FUND	\$275.41
				LAPA	\$11.48
				LOS ANGELES PD	\$745.91
12-0095	GA085389	\$813.59	1/10/2013	DA OFFICE	\$81.35
				GENERAL FUND	\$195.26
				LAPA	\$8.14
				PASADENA PD	\$528.84
12-0100	NA091326	\$6,173.71	7/11/2013	DA OFFICE	\$617.37
				GENERAL FUND	\$1,481.69
				LAPA	\$61.74
				LONG BEACH PD	\$4,012.91
12-0104	GA085576	\$8,255.00	6/6/2013	ALHAMBRA PD	\$5,365.75
				DA OFFICE	\$825.50
				GENERAL FUND	\$1,981.20
				LAPA	\$82.55
12-0105	NA091492	\$1,212.37	7/3/2013	DA OFFICE	\$121.23
				GENERAL FUND	\$290.97
				LAPA	\$12.13
				LOS ANGELES CO SO	\$788.04
12-0108	la062610	\$2,078.66	4/25/2013	DA OFFICE	\$207.85
				GENERAL FUND	\$498.88
				LAPA	\$20.79
				LOS ANGELES PD	\$1,351.14
12-0109	LA070210	\$500.66	6/6/2013	DA OFFICE	\$50.06
				GENERAL FUND	\$120.16
				LAPA	\$5.01
				LOS ANGELES PD	\$325.43
12-0119	BA393970	\$6,190.11	3/7/2013	DA OFFICE	\$619.02



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12-0123	BA394256	\$1,280.12	9/12/2013	GENERAL FUND	\$1,485.62
				LAPA	\$61.90
				LOS ANGELES PD	\$4,023.57
				DA OFFICE	\$128.01
12-0134	BA365620	\$18,147.75	4/11/2013	GENERAL FUND	\$307.23
				LAPA	\$12.80
				LOS ANGELES PD	\$832.08
				DA OFFICE	\$1,814.77
12-0135	LA070176	\$2,179.08	9/5/2013	GENERAL FUND	\$4,355.46
				LAPA	\$181.48
				LOS ANGELES CO SO	\$11,796.04
				DA OFFICE	\$217.91
12-0136	PA073054	\$19,954.53	5/9/2013	GENERAL FUND	\$522.98
				LAPA	\$21.79
				LOS ANGELES PD	\$1,416.40
				DA OFFICE	\$1,995.45
12-0137	BS140803	\$42,854.12	12/19/2013	GENERAL FUND	\$4,789.09
				LAPA	\$199.55
				LOS ANGELES PD	\$12,970.44
				DA OFFICE	\$4,285.43
12-0138	NA091506	\$949.00	1/10/2013	GENERAL FUND	\$10,284.98
				LAPA	\$428.54
				LONG BEACH PD	\$27,855.17
				DA OFFICE	\$94.90
12-0140	BS137189	\$106,676.27	3/21/2013	GENERAL FUND	\$227.76
				LA IMPACT	\$9.49
				LAPA	\$616.85
				DA OFFICE	\$10,667.62
12-0147	BA395417	\$4,609.87	9/5/2013	GENERAL FUND	\$25,602.31
				LAPA	\$69,339.58
				DA OFFICE	\$1,066.76
				GENERAL FUND	\$460.99
12-0148	LA070418	\$2,829.26	9/5/2013	LAPA	\$1,106.37
				DA OFFICE	\$46.10
				LOS ANGELES PD	\$2,996.41
				GENERAL FUND	\$282.93
				LAPA	\$679.02
				DA OFFICE	\$28.29



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12-0150	BA395297	\$1,985.17	9/12/2013	LOS ANGELES PD DA OFFICE GENERAL FUND LAPA	\$1,839.02 \$198.52 \$476.44 \$19.85
12-0155	BA395688	\$1,246.97	4/18/2013	LOS ANGELES PD DA OFFICE GENERAL FUND LAPA	\$1,290.36 \$124.69 \$299.27 \$12.47
12-0156	BA393750	\$5,927.73	3/7/2013	LOS ANGELES PD DA OFFICE GENERAL FUND LAPA	\$810.54 \$592.77 \$1,422.65 \$59.28
12-0158	VA123538	\$1,342.60	1/10/2013	LOS ANGELES CO SO DA OFFICE GENERAL FUND LAPA	\$3,853.03 \$134.27 \$322.22 \$13.42
12-0161	BA395704	\$1,751.75	2/7/2013	LOS ANGELES CO SO DA OFFICE GENERAL FUND LAPA	\$872.69 \$175.18 \$420.42 \$17.52
12-0162	VA124420	\$3,631.30	3/7/2013	LOS ANGELES CO SO DA OFFICE GENERAL FUND LAPA	\$2,360.34 \$363.14 \$871.51 \$36.31
12-0163	KA096480	\$2,993.11	3/7/2013	LOS ANGELES CO SO DA OFFICE GENERAL FUND LAPA	\$1,945.52 \$299.32 \$718.34 \$29.93
12-0164	PA073068	\$2,753.72	9/5/2013	LOS ANGELES PD DA OFFICE GENERAL FUND LAPA	\$1,789.92 \$275.37 \$660.89 \$27.54
12-0165	BA394501	\$4,357.32	3/7/2013	LOS ANGELES CO SO DA OFFICE GENERAL FUND LAPA	\$2,832.26 \$435.74 \$1,045.75 \$43.57



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12-0169	LA070413	\$1,223.24	3/7/2013	DA OFFICE	\$122.34
				GENERAL FUND	\$293.57
				LAPA	\$12.23
				LOS ANGELES PD	\$795.10
12-0172	BA377331	\$490.52	3/7/2013	DA OFFICE	\$49.07
				GENERAL FUND	\$117.72
				LAPA	\$4.90
				LOS ANGELES PD	\$318.83
12-0173	BS137187	\$28,455.68	2/14/2013	DA OFFICE	\$2,845.55
				GENERAL FUND	\$6,829.37
				GLENDALE PD	\$18,496.20
				LAPA	\$284.56
12-0174	BS137188	\$26,727.54	3/7/2013	DA OFFICE	\$2,672.76
				GENERAL FUND	\$6,414.60
				GLENDALE PD	\$17,372.90
				LAPA	\$267.28
12-0175		\$9,037.98	9/12/2013	DA OFFICE	\$903.79
				GENERAL FUND	\$2,169.12
				LAPA	\$90.38
				LOS ANGELES PD	\$5,874.69
12-0176	BA396401	\$24,856.63	7/11/2013	DA OFFICE	\$2,485.65
				GENERAL FUND	\$5,965.60
				LAPA	\$248.57
				LOS ANGELES PD	\$16,156.81
12-0181	BA394730	\$1,056.76	3/7/2013	DA OFFICE	\$105.67
				GENERAL FUND	\$253.62
				LAPA	\$10.57
				LOS ANGELES PD	\$686.90
12-0182	BA395204	\$6,667.22	1/24/2013	DA OFFICE	\$666.73
				GENERAL FUND	\$1,600.13
				LAPA	\$66.67
				LOS ANGELES CO SO	\$4,333.69
12-0189	VA124584	\$6,359.68	4/25/2013	DA OFFICE	\$635.97
				GENERAL FUND	\$1,526.32
				LAPA	\$63.60
				ORANGE CO RNSP	\$4,133.79
12-0194	YA083103	\$3,497.69	3/7/2013	DA OFFICE	\$349.77



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$839.44
				LAPA	\$34.98
				LOS ANGELES CO SO	\$2,273.50
12-0196	PA073081	\$5,049.55	11/14/2013	DA OFFICE	\$504.97
				GENERAL FUND	\$1,211.89
				LAPA	\$50.49
				LOS ANGELES PD	\$3,282.20
12-0197		\$5,018.00	9/12/2013	DA OFFICE	\$501.80
				GENERAL FUND	\$1,204.32
				LAPA	\$50.18
				LOS ANGELES CO SO	\$3,261.70
12-0200	BA395981	\$1,701.83	5/9/2013	DA OFFICE	\$170.19
				GENERAL FUND	\$408.44
				LAPA	\$17.01
				LOS ANGELES PD	\$1,106.19
12-0201	LA070754	\$495.96	2/7/2013	DA OFFICE	\$49.60
				GENERAL FUND	\$119.03
				LAPA	\$4.96
				LOS ANGELES PD	\$322.37
12-0204	BA397588	\$1,725.06	4/18/2013	DA OFFICE	\$172.52
				GENERAL FUND	\$414.01
				LAPA	\$17.25
				LOS ANGELES PD	\$1,121.28
12-0205	LA070917	\$545.97	4/18/2013	DA OFFICE	\$54.60
				GENERAL FUND	\$131.03
				LAPA	\$5.46
				LOS ANGELES PD	\$354.88
12-0208	BS138008	\$60,304.13	6/6/2013	DA OFFICE	\$6,030.41
				GENERAL FUND	\$14,472.99
				LAPA	\$603.04
				LOS ANGELES PD	\$39,197.69
12-0214	ba397464	\$570.37	4/11/2013	DA OFFICE	\$57.04
				GENERAL FUND	\$136.89
				LAPA	\$5.70
				LOS ANGELES PD	\$370.74
12-0217	BA395200	\$1,126.37	5/2/2013	DA OFFICE	\$112.64
				GENERAL FUND	\$270.33
				LAPA	\$11.26



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12-0218	LA070874	\$718.85	2/7/2013	LOS ANGELES PD DA OFFICE GENERAL FUND LAPA	\$732.14 \$71.89 \$172.52 \$7.19
12-0220	KA097861	\$758.79	4/18/2013	CHP DA OFFICE GENERAL FUND LAPA	\$493.21 \$75.89 \$182.10 \$7.59
12-0222	BA396842	\$497.28	3/7/2013	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$49.74 \$119.34 \$4.97 \$323.23
12-0223	BA396300	\$1,178.80	6/6/2013	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$117.88 \$282.91 \$11.79 \$766.22
12-0225	bs138036	\$12,111.99	10/10/2013	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$1,211.20 \$2,906.88 \$121.12 \$7,872.79
12-0226	BS138378	\$26,318.83	6/6/2013	CHP DA OFFICE GENERAL FUND LAPA	\$17,107.24 \$2,631.88 \$6,316.52 \$263.19
12-0227	BS138035	\$34,384.70	2/7/2013	DA OFFICE GENERAL FUND LA VERNE PD LAPA	\$3,438.46 \$8,252.33 \$22,350.06 \$343.85
12-0228	KA091989	\$6,731.80	9/12/2013	DA OFFICE GENERAL FUND IRWINDALE PD LAPA	\$673.18 \$1,615.63 \$4,375.67 \$67.32
12-0229	bs138184	\$72,777.04	3/14/2013	DA OFFICE GENERAL FUND LAPA SAN BERNARDINO CO SO	\$7,277.70 \$17,466.49 \$727.77 \$47,305.08



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12-0230	BA396673	\$822.68	3/7/2013	DA OFFICE	\$82.27
				GENERAL FUND	\$197.44
				LAPA	\$8.23
				LOS ANGELES PD	\$534.74
12-0231	BA396925	\$869.69	2/14/2013	DA OFFICE	\$86.97
				GENERAL FUND	\$208.72
				LAPA	\$8.70
				LOS ANGELES PD	\$565.30
12-0232	bs138185	\$130,758.24	11/21/2013	DA OFFICE	\$13,075.83
				GENERAL FUND	\$31,381.98
				LAPA	\$1,307.58
				MONTEREY PARK PD	\$84,992.85
12-0235	BA397466	\$895.69	4/18/2013	DA OFFICE	\$89.57
				GENERAL FUND	\$214.96
				LAPA	\$8.96
				LOS ANGELES PD	\$582.20
12-0236	BA397603	\$2,081.13	3/7/2013	DA OFFICE	\$208.12
				GENERAL FUND	\$499.47
				LAPA	\$20.81
				LOS ANGELES PD	\$1,352.73
12-0237	NA092014	\$2,480.85	2/14/2013	DA OFFICE	\$248.09
				GENERAL FUND	\$595.40
				LAPA	\$24.81
				LOS ANGELES PD	\$1,612.55
12-0238	YA083798	\$1,071.32	1/10/2013	DA OFFICE	\$107.13
				GENERAL FUND	\$257.12
				LAPA	\$10.71
				TORRANCE PD	\$696.36
12-0239	BA395075	\$8,201.33	2/14/2013	DA OFFICE	\$820.15
				GENERAL FUND	\$1,968.31
				LAPA	\$82.01
				TORRANCE PD	\$5,330.86
12-0240	MA055956	\$2,821.95	4/18/2013	DA OFFICE	\$282.19
				GENERAL FUND	\$677.27
				LAPA	\$28.22
				LOS ANGELES CO SO	\$1,834.27
12-0241	BA397657	\$1,760.01	4/18/2013	DA OFFICE	\$176.00



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$422.40
				LAPA	\$17.60
				LOS ANGELES PD	\$1,144.01
12-0242	BA398284	\$553.29	2/14/2013	DA OFFICE	\$55.35
				GENERAL FUND	\$132.78
				LAPA	\$5.53
				LOS ANGELES PD	\$359.63
12-0243	BA398216	\$1,865.80	4/18/2013	DA OFFICE	\$186.58
				GENERAL FUND	\$447.79
				LAPA	\$18.66
				LOS ANGELES PD	\$1,212.77
12-0244	BA398171	\$4,384.00	4/4/2013	DA OFFICE	\$438.40
				GENERAL FUND	\$1,052.16
				LAPA	\$43.84
				LOS ANGELES PD	\$2,849.60
12-0246	BA397616	\$1,366.52	4/18/2013	DA OFFICE	\$136.65
				GENERAL FUND	\$327.97
				LAPA	\$13.66
				LOS ANGELES PD	\$888.24
12-0248	BA397319	\$3,365.68	3/7/2013	DA OFFICE	\$336.56
				GENERAL FUND	\$807.76
				LAPA	\$33.66
				LOS ANGELES PD	\$2,187.70
12-0249	VA123518	\$1,602.62	4/18/2013	DA OFFICE	\$160.26
				GENERAL FUND	\$384.63
				LAPA	\$16.03
				TORRANCE PD	\$1,041.70
12-0250	LA070802	\$1,142.05	4/11/2013	DA OFFICE	\$114.21
				GENERAL FUND	\$274.09
				LAPA	\$11.42
				LOS ANGELES PD	\$742.33
12-0252	LA070961	\$491.25	3/7/2013	DA OFFICE	\$49.13
				GENERAL FUND	\$117.90
				LAPA	\$4.91
				LOS ANGELES PD	\$319.31
12-0254	LA070905	\$2,415.59	2/14/2013	DA OFFICE	\$241.56
				GENERAL FUND	\$579.74
				LAPA	\$24.16



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12-0255	BS139789	\$34,721.60	1/3/2013	LOS ANGELES PD CA DOJ-BI DA OFFICE GENERAL FUND LAPA	\$1,570.13 \$22,569.04 \$3,472.16 \$8,333.19 \$347.21
12-0258	BA398500	\$573.61	3/7/2013	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$57.37 \$137.66 \$5.74 \$372.84
12-0259	BA398489	\$874.58	4/18/2013	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$87.46 \$209.90 \$8.75 \$568.47
12-0260	KA097733	\$3,497.82	2/7/2013	DA OFFICE GENERAL FUND LAPA LOS ANGELES CO SO	\$349.78 \$839.48 \$34.98 \$2,273.58
12-0261	BA398763	\$1,395.35	3/7/2013	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$139.53 \$334.88 \$13.96 \$906.98
12-0262	PA072619	\$2,208.23	4/25/2013	DA OFFICE GENERAL FUND GLENDALE PD LAPA	\$220.82 \$529.97 \$1,435.35 \$22.09
12-0263	PA073395	\$884.64	2/7/2013	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$88.46 \$212.31 \$8.85 \$575.02
12-0264	BA398733	\$1,539.56	3/21/2013	ALHAMBRA PD DA OFFICE GENERAL FUND LAPA	\$1,000.72 \$153.95 \$369.49 \$15.40
12-0267	BA398391	\$1,356.11	2/14/2013	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$135.61 \$325.47 \$13.56 \$881.47



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12-0268	PA073755	\$2,737.00	2/7/2013	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$273.72 \$656.87 \$27.37 \$1,779.04
12-0269	BA397457	\$254.71	3/7/2013	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$25.47 \$61.14 \$2.54 \$165.56
12-0271	BA397852	\$509.10	4/4/2013	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$50.92 \$122.18 \$5.09 \$330.91
12-0273	LA071041	\$753.30	2/14/2013	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$75.33 \$180.79 \$7.53 \$489.65
12-0274	NA092614	\$7,009.11	2/7/2013	DA OFFICE GENERAL FUND LAPA LONG BEACH PD	\$700.91 \$1,682.19 \$70.09 \$4,555.92
12-0276	BA397568	\$1,129.10	4/25/2013	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$112.90 \$270.99 \$11.29 \$733.92
12-0277	PA073769	\$914.22	4/25/2013	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$91.43 \$219.41 \$9.14 \$594.24
12-0278	BA398781	\$1,212.52	5/2/2013	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$121.27 \$291.00 \$12.12 \$788.13
12-0279	PA073720	\$14,497.61	12/11/2013	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$1,449.77 \$3,479.42 \$144.98 \$9,423.44
12-0280	NA092282	\$11,556.05	4/4/2013	DA OFFICE	\$1,155.61



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12-0281	BA394640	\$7,221.21	3/7/2013	GENERAL FUND LAPA LOS ANGELES PD	\$2,773.45 \$115.56 \$7,511.43
12-0282	PA073906	\$24,295.58	4/25/2013	DA OFFICE GENERAL FUND LAPA	\$722.13 \$1,733.09 \$72.21 \$4,693.78
12-0283	PA073845	\$1,584.52	6/6/2013	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$158.45 \$380.28 \$15.85 \$1,029.94
12-0284	VA125334	\$10,026.92	2/7/2013	DA OFFICE GENERAL FUND LAPA LOS ANGELES CO SO	\$1,002.70 \$2,406.46 \$100.27 \$6,517.49
12-0285	BA399261	\$1,212.04	4/4/2013	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$121.22 \$290.88 \$12.12 \$787.82
12-0286	BA398922	\$815.22	12/5/2013	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$81.53 \$195.65 \$8.15 \$529.89
12-0287	BA399117	\$5,300.22	1/10/2013	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$530.03 \$1,272.05 \$53.00 \$3,445.14
12-0288	KA098427	\$6,051.12	4/25/2013	DA OFFICE GENERAL FUND LAPA LOS ANGELES CO SO	\$605.12 \$1,452.27 \$60.51 \$3,933.22
12-0289	PA073884	\$837.72	2/14/2013	DA OFFICE GENERAL FUND LAPA	\$83.77 \$201.05 \$8.38



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12-0291	BA398844	\$1,616.27	2/14/2013	LOS ANGELES PD DA OFFICE GENERAL FUND LAPA	\$544.52 \$161.64 \$387.90 \$16.16
12-0292	bs138417	\$40,056.67	10/3/2013	LOS ANGELES PD DA OFFICE GENERAL FUND LAPA	\$1,050.57 \$4,005.67 \$9,613.60 \$400.57
12-0293	BS138631	\$40,091.61	1/14/2013	LOS ANGELES PD DA OFFICE GENERAL FUND LAPA	\$26,036.83 \$4,009.16 \$9,621.99 \$400.91
12-0295	NA092325	\$1,435.42	2/14/2013	LOS ANGELES CO SO DA OFFICE GENERAL FUND LAPA	\$26,059.55 \$143.54 \$344.50 \$14.35
12-0296	BA398935	\$740.31	2/14/2013	LOS ANGELES CO SO DA OFFICE GENERAL FUND LAPA	\$933.03 \$74.04 \$177.67 \$7.40
12-0298	LA071120	\$768.58	4/4/2013	LOS ANGELES PD DA OFFICE GENERAL FUND LAPA	\$481.20 \$76.87 \$184.45 \$7.69
12-0299	NA092345	\$2,239.94	2/14/2013	LONG BEACH PD DA OFFICE GENERAL FUND LAPA	\$1,455.95 \$224.01 \$537.58 \$22.40
12-0300	BA398213	\$1,753.24	4/4/2013	LOS ANGELES PD DA OFFICE GENERAL FUND LAPA	\$1,139.60 \$175.34 \$420.77 \$17.53
12-0302	PA073605	\$5,627.78	2/14/2013	LAPA DA OFFICE GENERAL FUND GLENDALE PD	\$56.28 \$562.78 \$1,350.66 \$3,658.06



State of California – Asset Forfeiture Report 2013

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12-0303	PA073702	\$7,189.56	4/4/2013	DA OFFICE GENERAL FUND GLENDALE PD LAPA	\$718.96 \$1,725.49 \$4,673.21 \$71.90
12-0305	LA070860	\$8,999.88	4/4/2013	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$899.98 \$2,159.98 \$90.00 \$5,849.92
12-0306	BA399372	\$3,680.12	2/14/2013	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$368.02 \$883.22 \$36.80 \$2,392.08
12-0307	BA399264	\$1,161.57	2/14/2013	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$116.16 \$278.77 \$11.62 \$755.02
12-0309	LA070954	\$1,139.90	8/1/2013	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$113.98 \$273.58 \$11.40 \$740.94
12-0310	BA397847	\$11,582.80	4/25/2013	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$1,158.28 \$2,779.87 \$115.83 \$7,528.82
12-0311	BA398735	\$763.38	2/14/2013	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$76.35 \$183.21 \$7.63 \$496.19
12-0312	VA125332	\$1,141.18	5/2/2013	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$114.13 \$273.88 \$11.41 \$741.76
12-0313		\$2,990.79	4/25/2013	DA OFFICE GENERAL FUND LAPA LOS ANGELES CO SO	\$299.08 \$717.79 \$29.91 \$1,944.01
12-0314	BA399465	\$4,944.91	2/14/2013	DA OFFICE	\$494.50



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$1,186.77
				LAPA	\$49.45
				LOS ANGELES PD	\$3,214.19
12-0315	LA070373	\$9,638.26	4/4/2013	DA OFFICE	\$963.83
				GENERAL FUND	\$2,313.18
				LAPA	\$96.38
				LOS ANGELES PD	\$6,264.87
12-0316	LA071296	\$1,807.83	4/25/2013	DA OFFICE	\$180.79
				GENERAL FUND	\$433.87
				LAPA	\$18.08
				LOS ANGELES PD	\$1,175.09
12-0318	GA086744	\$1,240.79	2/14/2013	BURBANK AIRPORT POLICE	\$806.51
				DA OFFICE	\$124.09
				GENERAL FUND	\$297.78
				LAPA	\$12.41
12-0319	LA071299	\$676.35	4/25/2013	DA OFFICE	\$67.63
				GENERAL FUND	\$162.32
				LAPA	\$6.77
				LOS ANGELES PD	\$439.63
12-0320	LA071243	\$1,818.98	4/4/2013	DA OFFICE	\$181.91
				GENERAL FUND	\$436.55
				LAPA	\$18.19
				LOS ANGELES PD	\$1,182.33
12-0321	PA073816	\$2,027.81	4/25/2013	DA OFFICE	\$202.78
				GENERAL FUND	\$486.67
				LAPA	\$20.28
				LOS ANGELES PD	\$1,318.08
12-0322	YA084842	\$2,529.46	4/4/2013	DA OFFICE	\$252.97
				GENERAL FUND	\$607.06
				LAPA	\$25.29
				REDONDO BEACH PD	\$1,644.14
12-0324	BS138345	\$80,330.81	7/3/2013	DA OFFICE	\$8,033.09
				GENERAL FUND	\$19,279.39
				LAPA	\$803.31
				LOS ANGELES PD	\$52,215.02
12-0325	LA070883	\$1,629.36	4/4/2013	DA OFFICE	\$162.95
				GENERAL FUND	\$391.04
				LAPA	\$16.29



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12-0327	BA397795	\$748.85	1/17/2013	LOS ANGELES PD	\$1,059.08
				DA OFFICE	\$74.89
				GENERAL FUND	\$179.72
				LAPA	\$7.49
				LOS ANGELES PD	\$486.75
12-0328	LA071144	\$1,067.33	1/17/2013	DA OFFICE	\$106.74
				GENERAL FUND	\$256.16
				LAPA	\$10.67
				LOS ANGELES PD	\$693.76
				BURBANK AIRPORT POLICE	\$867.54
12-0329	GA086885	\$1,334.69	3/7/2013	DA OFFICE	\$133.48
				GENERAL FUND	\$320.32
				LAPA	\$13.35
				LOS ANGELES CO SO	\$1,420.11
				DA OFFICE	\$218.47
12-0330	VA125766	\$2,184.78	4/25/2013	GENERAL FUND	\$524.35
				LAPA	\$21.85
				LOS ANGELES PD	\$1,303.42
				DA OFFICE	\$153.14
				GENERAL FUND	\$367.52
12-0331	NA092653	\$2,005.26	4/4/2013	LAPA	\$15.31
				LOS ANGELES PD	\$995.37
				DA OFFICE	\$200.53
				GENERAL FUND	\$481.26
				LAPA	\$20.05
12-0332	BA399133	\$1,531.34	4/4/2013	LOS ANGELES PD	\$1,303.42
				DA OFFICE	\$123.29
				GENERAL FUND	\$295.86
				LAPA	\$12.33
				LOS ANGELES PD	\$801.31
12-0333	BA399085	\$1,232.79	2/14/2013	DA OFFICE	\$3,651.17
				GARDENA PD	\$23,732.55
				GENERAL FUND	\$8,762.79
				LAPA	\$365.11
				DA OFFICE	\$757.62
12-0335	BS140240	\$36,511.62	11/7/2013	GENERAL FUND	\$1,818.32
				LAPA	\$75.76
				LOS ANGELES CO SO	\$4,924.61
				DA OFFICE	\$757.62
				GENERAL FUND	\$1,818.32



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12-0337	GA086635	\$12,687.72	1/24/2013	DA OFFICE	\$1,268.77
				GENERAL FUND	\$3,045.05
				LAPA	\$126.88
				PASADENA PD	\$8,247.02
12-0338	BA399609	\$1,047.71	4/25/2013	DA OFFICE	\$104.77
				GENERAL FUND	\$251.45
				LAPA	\$10.48
				LOS ANGELES PD	\$681.01
12-0339	BA399453	\$1,392.77	4/4/2013	DA OFFICE	\$139.28
				GENERAL FUND	\$334.26
				LAPA	\$13.93
				LOS ANGELES PD	\$905.30
12-0340	BA399306	\$1,577.97	4/25/2013	DA OFFICE	\$157.80
				GENERAL FUND	\$378.71
				LAPA	\$15.78
				LOS ANGELES PD	\$1,025.68
12-0341	TA124176	\$2,337.04	4/25/2013	CHP	\$1,519.08
				DA OFFICE	\$233.70
				GENERAL FUND	\$560.89
				LAPA	\$23.37
12-0342	LA071372	\$2,973.69	4/4/2013	DA OFFICE	\$297.37
				GENERAL FUND	\$713.68
				LAPA	\$29.74
				LOS ANGELES PD	\$1,932.90
12-0343	pa073761	\$1,201.14	4/11/2013	DA OFFICE	\$120.12
				GENERAL FUND	\$288.27
				LAPA	\$12.01
				LOS ANGELES PD	\$780.74
12-0344	LA071188	\$3,330.82	4/25/2013	DA OFFICE	\$333.09
				GENERAL FUND	\$799.39
				LAPA	\$33.31
				LOS ANGELES PD	\$2,165.03
12-0345	LA071034	\$1,017.31	2/14/2013	DA OFFICE	\$101.73
				GENERAL FUND	\$244.15
				LAPA	\$10.17
				LOS ANGELES PD	\$661.26
12-0346	BA400363	\$15,045.33	4/18/2013	CHP	\$9,779.46



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12-0347	LA071203	\$727.89	2/14/2013	DA OFFICE	\$1,504.54
				GENERAL FUND	\$3,610.88
				LAPA	\$150.45
				LOS ANGELES PD	\$473.13
12-0348	VA117713	\$1,564.37	5/16/2013	DA OFFICE	\$72.78
				GENERAL FUND	\$174.70
				LAPA	\$7.28
				LOS ANGELES PD	\$156.45
12-0349	ba397728	\$2,747.35	4/11/2013	DA OFFICE	\$1,016.84
				GENERAL FUND	\$375.44
				LAPA	\$15.64
				LOS ANGELES PD	\$274.74
12-0350	BA399459	\$1,060.75	5/2/2013	DA OFFICE	\$659.36
				GENERAL FUND	\$27.48
				LAPA	\$10.61
				LOS ANGELES PD	\$1,785.77
12-0357	BA398827	\$4,167.88	5/2/2013	DA OFFICE	\$416.79
				GENERAL FUND	\$1,000.29
				LAPA	\$41.68
				LOS ANGELES PD	\$2,709.12
12-0358	PA073497	\$1,245.29	5/2/2013	DA OFFICE	\$124.52
				GENERAL FUND	\$298.87
				LAPA	\$12.46
				LOS ANGELES PD	\$809.44
12-0360	BA398850	\$1,392.06	2/14/2013	DA OFFICE	\$139.21
				GENERAL FUND	\$334.09
				LAPA	\$13.92
				LOS ANGELES PD	\$904.84
12-0361	BA400991	\$1,594.37	3/14/2013	DA OFFICE	\$159.45
				GENERAL FUND	\$382.64
				LAPA	\$15.94
				LOS ANGELES PD	\$1,036.34
12-0362	PA074155	\$2,438.58	1/24/2013	DA OFFICE	\$243.85
				GENERAL FUND	\$585.26
				LAPA	\$24.39



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12-0363	BA400638	\$5,515.86	1/17/2013	LOS ANGELES PD DA OFFICE GENERAL FUND LAPA	\$1,585.08 \$551.59 \$1,323.80 \$55.16
12-0364	PA074165	\$2,259.12	6/6/2013	LOS ANGELES PD DA OFFICE GENERAL FUND LAPA	\$3,585.31 \$225.91 \$542.19 \$22.59
12-0365	LA071544	\$1,782.83	2/14/2013	LOS ANGELES PD DA OFFICE GENERAL FUND LAPA	\$1,468.43 \$178.28 \$427.88 \$17.83
12-0366	BA397419	\$1,047.65	5/2/2013	LOS ANGELES PD DA OFFICE GENERAL FUND LAPA	\$1,158.84 \$104.75 \$251.44 \$10.48
12-0367	BA395804	\$2,432.54	9/5/2013	LOS ANGELES PD DA OFFICE GENERAL FUND LAPA	\$680.98 \$243.25 \$583.81 \$24.33
12-0368	LA071318	\$2,109.47	5/2/2013	LOS ANGELES PD DA OFFICE GENERAL FUND LAPA	\$1,581.15 \$210.94 \$506.27 \$21.10
12-0369	SA080028	\$3,038.79	5/2/2013	LOS ANGELES PD DA OFFICE GENERAL FUND LAPA	\$1,371.16 \$303.89 \$729.30 \$30.39
12-0370	BA399417	\$2,363.63	5/2/2013	LOS ANGELES PD DA OFFICE GENERAL FUND LAPA	\$1,975.21 \$236.36 \$567.27 \$23.64
12-0372	BA399908	\$5,877.41	5/2/2013	LOS ANGELES PD DA OFFICE GENERAL FUND LAPA	\$1,536.36 \$587.74 \$1,410.58 \$58.77
					\$3,820.32



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12-0374	BS138865	\$33,600.80	1/24/2013	DA OFFICE GENERAL FUND LAPA SIMI VALLEY PD	\$3,360.08 \$8,064.19 \$336.01 \$21,840.52
12-0375	bs138869	\$38,244.35	11/7/2013	DA OFFICE GENERAL FUND LAPA LOS ANGELES CO SO	\$3,824.42 \$9,178.65 \$382.45 \$24,858.83
12-0376	bs139279	\$84,690.62	6/6/2013	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$8,469.05 \$20,325.75 \$846.91 \$55,048.91
12-0378	GA086844	\$1,625.82	2/14/2013	DA OFFICE GENERAL FUND GLENDALE PD LAPA	\$162.59 \$390.19 \$1,056.78 \$16.26
12-0379	bs139278	\$34,642.75	9/12/2013	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$3,464.27 \$8,314.26 \$346.43 \$22,517.79
12-0380	PA074194	\$2,207.58	4/11/2013	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$220.75 \$529.82 \$22.08 \$1,434.93
12-0382	VA125843	\$1,675.82	4/4/2013	DA OFFICE GENERAL FUND LAPA LOS ANGELES CO SO	\$167.58 \$402.20 \$16.76 \$1,089.28
12-0383	PA074055	\$2,897.22	4/18/2013	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$289.73 \$695.33 \$28.97 \$1,883.19
12-0384	BA400904	\$3,128.51	1/17/2013	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$312.85 \$750.84 \$31.29 \$2,033.53
12-0385	TA124449	\$22,368.48	5/2/2013	DA OFFICE	\$2,236.83



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12-0386		\$19,059.19	5/2/2013	GENERAL FUND LAPA LOS ANGELES CO SO	\$5,368.44 \$223.69 \$14,539.52
12-0389	PA074313	\$813.46	2/7/2013	DA OFFICE GENERAL FUND LAPA SAN BERNARDINO CO SO	\$1,905.92 \$4,574.21 \$190.59 \$12,388.47
12-0392	YA085073	\$1,172.94	4/11/2013	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$81.35 \$195.23 \$8.13 \$528.75
12-0394	PA073972	\$1,129.75	4/4/2013	CHP DA OFFICE GENERAL FUND LAPA	\$762.41 \$117.30 \$281.50 \$11.73
12-0395	BA392666	\$686.41	5/2/2013	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$112.99 \$271.13 \$11.30 \$734.33
12-0396	BA400968	\$1,018.60	5/2/2013	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$68.65 \$164.73 \$6.87 \$446.16
12-0397	TA125263	\$659.51	5/9/2013	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$101.86 \$244.46 \$10.19 \$662.09
12-0398	PA074307	\$5,495.32	5/2/2013	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$65.96 \$158.28 \$6.59 \$428.68
12-0400	TA123342	\$3,540.47	2/14/2013	DA OFFICE GENERAL FUND LAPA	\$549.55 \$1,318.87 \$54.95 \$3,571.95
					\$354.05 \$849.71 \$35.40



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12-0401	BA402299	\$10,318.56	5/2/2013	LONG BEACH PD CA DOJ-BI DA OFFICE GENERAL FUND LAPA	\$2,301.31 \$6,707.06 \$1,031.85 \$2,476.46 \$103.19
12-0404	VA125990	\$3,427.46	2/14/2013	DA OFFICE GENERAL FUND LAPA LOS ANGELES CO SO	\$342.75 \$822.59 \$34.27 \$2,227.85
12-0405	NA092263	\$6,011.00	3/7/2013	DA OFFICE GENERAL FUND LAPA LOS ANGELES CO SO	\$601.11 \$1,442.63 \$60.11 \$3,907.15
12-0406	VA124163	\$4,725.83	7/11/2013	DA OFFICE GENERAL FUND LAPA LOS ANGELES CO SO	\$472.59 \$1,134.20 \$47.25 \$3,071.79
12-0407	VA125439	\$3,276.95	5/2/2013	DA OFFICE GENERAL FUND LAPA LOS ANGELES CO SO	\$327.69 \$786.47 \$32.77 \$2,130.02
12-0408	BA401786	\$3,772.49	5/2/2013	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$377.25 \$905.39 \$37.73 \$2,452.12
12-0409	BA401931	\$1,488.26	2/7/2013	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$148.82 \$357.19 \$14.88 \$967.37
12-0410	BA399752	\$5,272.68	2/7/2013	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$527.27 \$1,265.44 \$52.73 \$3,427.24
12-0412	GA087464	\$1,002.07	1/17/2013	ALHAMBRA PD DA OFFICE GENERAL FUND LAPA	\$651.35 \$100.21 \$240.49 \$10.02



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12-0413	GA087974	\$11,618.30	3/7/2013	ALHAMBRA PD	\$7,551.89
				DA OFFICE	\$1,161.84
				GENERAL FUND	\$2,788.39
				LAPA	\$116.18
12-0414	BA401675	\$6,014.80	10/24/2013	DA OFFICE	\$601.48
				GENERAL FUND	\$1,443.55
				LAPA	\$60.15
				LOS ANGELES PD	\$3,909.62
12-0415	LA071869	\$829.24	5/2/2013	DA OFFICE	\$82.94
				GENERAL FUND	\$199.01
				LAPA	\$8.29
				LOS ANGELES PD	\$539.00
12-0416	BA400652	\$4,547.46	4/4/2013	DA OFFICE	\$454.75
				GENERAL FUND	\$1,091.39
				LAPA	\$45.47
				LOS ANGELES CO SO	\$2,955.85
12-0417	PA074229	\$1,202.38	5/2/2013	DA OFFICE	\$120.23
				GENERAL FUND	\$288.57
				LAPA	\$12.03
				LOS ANGELES PD	\$781.55
12-0418	BA402196	\$1,761.85	5/2/2013	DA OFFICE	\$176.19
				GENERAL FUND	\$422.84
				LAPA	\$17.62
				LOS ANGELES PD	\$1,145.20
12-0419	bs139745	\$120,395.43	10/17/2013	DA OFFICE	\$12,039.53
				GENERAL FUND	\$28,894.91
				LAPA	\$1,203.96
				LONG BEACH PD	\$78,257.03
12-0420	bs139746	\$28,017.18	11/14/2013	DA OFFICE	\$2,801.73
				GENERAL FUND	\$6,724.12
				LAPA	\$280.17
				LOS ANGELES PD	\$18,211.16
12-0421	BA402718	\$1,398.65	5/2/2013	DA OFFICE	\$139.85
				GENERAL FUND	\$335.68
				LAPA	\$13.99
				LOS ANGELES PD	\$909.13
12-0423	LA072085	\$902.63	5/2/2013	DA OFFICE	\$90.25



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12-0424	LA071952	\$2,860.04	3/7/2013	GENERAL FUND	\$216.63
				LAPA	\$9.04
				LOS ANGELES PD	\$586.71
				DA OFFICE	\$286.00
12-0425	GA086834	\$2,524.34	2/14/2013	GENERAL FUND	\$686.41
				LAPA	\$28.60
				LOS ANGELES PD	\$1,859.03
				DA OFFICE	\$252.45
12-0427	BA401851	\$653.33	3/14/2013	GENERAL FUND	\$605.84
				GLENDALE PD	\$1,640.81
				LAPA	\$25.24
				DA OFFICE	\$65.33
12-0429	BA399610	\$3,466.49	4/4/2013	GENERAL FUND	\$156.80
				LAPA	\$6.53
				LOS ANGELES PD	\$424.67
				DA OFFICE	\$346.67
12-0430	BS140822	\$100,269.56	4/4/2013	GENERAL FUND	\$831.95
				LAPA	\$34.66
				LOS ANGELES CO SO	\$2,253.21
				DA OFFICE	\$10,026.96
12-0431	BA402671	\$2,861.96	4/4/2013	GENERAL FUND	\$24,064.69
				LAPA	\$1,002.70
				SOUTH GATE PD	\$65,175.21
				CA DOJ-BI	\$1,860.28
12-0432	BA401188	\$3,797.74	5/2/2013	DA OFFICE	\$286.19
				GENERAL FUND	\$686.87
				LAPA	\$28.62
				DA OFFICE	\$379.78
12-0433	BA402600	\$511.06	3/14/2013	GENERAL FUND	\$911.45
				LAPA	\$37.98
				LOS ANGELES PD	\$2,468.53
				DA OFFICE	\$51.09
12-0437	LA072033	\$5,014.23	2/14/2013	GENERAL FUND	\$122.66
				LAPA	\$5.11
				LOS ANGELES PD	\$332.20
				DA OFFICE	\$501.43
				GENERAL FUND	\$1,203.41
				LAPA	\$50.14



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12-0439	VA126595	\$1,555.68	4/11/2013	LOS ANGELES PD DA OFFICE GENERAL FUND LAPA	\$3,259.25 \$155.56 \$373.36 \$15.56
12-0440	BA402909	\$1,453.99	5/2/2013	LOS ANGELES CO SO DA OFFICE GENERAL FUND LAPA	\$1,011.20 \$145.41 \$348.95 \$14.54
12-0442	BS140241	\$54,349.20	3/21/2013	LOS ANGELES PD DA OFFICE GENERAL FUND LAPA	\$945.09 \$5,434.92 \$13,043.81 \$543.49
12-0443	PA074713	\$3,918.98	6/6/2013	LOS ANGELES CO SO DA OFFICE GENERAL FUND LAPA	\$35,326.98 \$391.90 \$940.55 \$39.19
12-0444	VA126187	\$3,283.15	5/2/2013	LOS ANGELES CO SO DA OFFICE GENERAL FUND LAPA	\$2,547.34 \$328.33 \$787.95 \$32.83
12-0446	BA399769	\$6,516.95	5/2/2013	LOS ANGELES CO SO DA OFFICE GENERAL FUND LAPA	\$2,134.04 \$651.70 \$1,564.07 \$65.17
12-0447	BA402558	\$2,981.13	3/7/2013	LOS ANGELES PD DA OFFICE GENERAL FUND LAPA	\$4,236.01 \$298.12 \$715.47 \$29.81
12-0448	NA093529	\$6,034.90	5/9/2013	LOS ANGELES CO SO DA OFFICE GENERAL FUND LAPA	\$1,937.73 \$603.49 \$1,448.37 \$60.35
12-0449	TA125150	\$1,232.06	6/6/2013	LOS ANGELES PD DA OFFICE GENERAL FUND LAPA	\$3,922.69 \$123.20 \$295.70 \$12.32
					\$800.84



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12-0450	PA074800	\$1,606.71	3/7/2013	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$160.67 \$385.61 \$16.07 \$1,044.36
12-0451	PA074427	\$1,135.38	5/9/2013	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$113.54 \$272.49 \$11.36 \$737.99
12-0452	BA403290	\$3,620.81	2/7/2013	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$362.09 \$868.99 \$36.21 \$2,353.52
12-0453	BA403001	\$1,276.19	4/4/2013	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$127.63 \$306.28 \$12.76 \$829.52
12-0454	PA074619	\$2,522.27	5/9/2013	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$252.21 \$605.35 \$25.23 \$1,639.48
12-0455	BS140238	\$64,924.61	2/14/2013	DA OFFICE GENERAL FUND LAPA LOS ANGELES CO SO	\$6,492.45 \$15,581.91 \$649.25 \$42,201.00
12-0456	BS140239	\$19,064.44	6/6/2013	DA OFFICE GENERAL FUND LAPA LONG BEACH PD	\$1,906.45 \$4,575.47 \$190.64 \$12,391.88
12-0457	MA057172	\$6,380.98	3/7/2013	DA OFFICE GENERAL FUND LAPA LOS ANGELES CO SO	\$638.09 \$1,531.44 \$63.81 \$4,147.64
12-0458	BS140804	\$86,020.85	5/23/2013	DA OFFICE GENERAL FUND LAPA LOS ANGELES CO SO	\$8,602.09 \$20,645.00 \$860.21 \$55,913.55
12-0459	LA071696	\$4,893.78	5/9/2013	DA OFFICE	\$489.39



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12-0460	PA074651	\$1,871.24	4/4/2013	GENERAL FUND LAPA LOS ANGELES PD	\$1,174.50 \$48.94 \$3,180.95
12-0461	PA074634	\$1,169.17	7/18/2013	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$187.14 \$449.09 \$18.71 \$1,216.30
12-0462	NA093123	\$4,558.23	4/4/2013	CHP DA OFFICE GENERAL FUND LAPA	\$759.96 \$116.92 \$280.60 \$11.69
12-0463	PA074687	\$14,278.03	5/9/2013	DA OFFICE GENERAL FUND LAPA LONG BEACH PD	\$455.82 \$1,093.98 \$45.58 \$2,962.85
12-0465	BS141333	\$41,549.69	11/14/2013	DA OFFICE GENERAL FUND LAPA SAN BERNARDINO CO SO	\$1,427.81 \$3,426.72 \$142.78 \$9,280.72
12-0466	SA081586	\$4,877.90	5/9/2013	DA OFFICE GENERAL FUND LAPA LOS ANGELES CO SO	\$487.79 \$1,170.69 \$48.78 \$3,170.64
12-0467	NA093624	\$2,257.74	4/18/2013	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$225.78 \$541.85 \$22.58 \$1,467.53
12-0468	PA074933	\$2,580.86	8/1/2013	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$258.08 \$619.41 \$25.81 \$1,677.56
12-0469	BA403053	\$1,765.06	4/4/2013	DA OFFICE GENERAL FUND LAPA	\$176.51 \$423.61 \$17.65



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12-0470	TA125224	\$21,125.01	4/4/2013	LOS ANGELES PD	\$1,147.29
				DA OFFICE	\$2,112.51
				GENERAL FUND	\$5,070.00
				LAPA	\$211.25
12-0471	BS140874	\$44,600.31	12/11/2013	LOS ANGELES CO SO	\$13,731.25
				DA OFFICE	\$4,460.04
				GENERAL FUND	\$10,704.07
				LAPA	\$446.00
12-0472	LA072072	\$1,468.96	5/23/2013	LOS ANGELES CO SO	\$28,990.20
				DA OFFICE	\$146.90
				GENERAL FUND	\$352.55
				GLENDALE PD	\$954.82
12-0473	LA072071	\$509.88	3/14/2013	LAPA	\$14.69
				DA OFFICE	\$50.99
				GENERAL FUND	\$122.37
				GLENDALE PD	\$331.42
12-0474	BA402823	\$3,303.35	4/18/2013	LAPA	\$5.10
				DA OFFICE	\$330.32
				GENERAL FUND	\$792.81
				LAPA	\$33.04
12-0476	LA072206	\$587.46	5/9/2013	LOS ANGELES PD	\$2,147.18
				DA OFFICE	\$58.75
				GENERAL FUND	\$140.99
				LAPA	\$5.88
12-0477	BA403317	\$1,039.91	5/9/2013	LOS ANGELES PD	\$381.84
				DA OFFICE	\$104.00
				GENERAL FUND	\$249.57
				LAPA	\$10.40
12-0480	GA088043	\$6,854.29	6/13/2013	LOS ANGELES PD	\$675.94
				DA OFFICE	\$685.42
				GENERAL FUND	\$1,645.03
				LAPA	\$68.55
12-0481	GA088101	\$1,364.90	4/11/2013	LOS ANGELES CO SO	\$4,455.29
				BURBANK PD	\$887.19
				DA OFFICE	\$136.48
				GENERAL FUND	\$327.58
				LAPA	\$13.65



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12-0482	BA402836	\$18,310.90	9/12/2013	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$1,831.09 \$4,394.61 \$183.11 \$11,902.09
12-0483	BA404085	\$710.57	4/18/2013	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$71.06 \$170.53 \$7.11 \$461.87
12-0485	BS140873	\$207,127.56	11/7/2013	DA OFFICE GENERAL FUND LA IMPACT LAPA	\$20,712.76 \$49,710.62 \$134,632.91 \$2,071.27
12-0486	LA072334	\$14,250.77	4/18/2013	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$1,425.08 \$3,420.18 \$142.51 \$9,263.00
12-0487	BA403972	\$2,366.05	4/11/2013	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$236.61 \$567.85 \$23.66 \$1,537.93
12-0488	BA404221	\$482.89	3/7/2013	DA OFFICE GENERAL FUND GLENDALE PD LAPA	\$48.29 \$115.89 \$313.88 \$4.83
12-0490	GA087361	\$703.69	4/11/2013	BURBANK AIRPORT POLICE DA OFFICE GENERAL FUND LAPA	\$457.40 \$70.37 \$168.88 \$7.04
12-0492	BS140875	\$114,542.12	3/21/2013	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$11,454.21 \$27,490.11 \$1,145.42 \$74,452.38
12-0493	NA092977	\$1,801.93	5/9/2013	DA OFFICE GENERAL FUND LAPA LONG BEACH PD	\$180.20 \$432.46 \$18.02 \$1,171.25
12-0494	MA057724	\$6,325.43	11/7/2013	CHP	\$4,111.53



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12-0498	BS141021	\$92,610.64	11/21/2013	DA OFFICE	\$632.54
				GENERAL FUND	\$1,518.11
				LAPA	\$63.25
				LOS ANGELES CO SO	\$60,196.92
12-0499		\$9,445.56	5/9/2013	DA OFFICE	\$944.56
				GENERAL FUND	\$2,266.93
				LAPA	\$94.46
				LOS ANGELES CO SO	\$6,139.61
12-0500		\$11,609.07	9/12/2013	DA OFFICE	\$1,160.91
				GENERAL FUND	\$2,786.18
				LAPA	\$116.09
				LOS ANGELES CO SO	\$7,545.89
12-0501	KA099412	\$23,506.79	6/6/2013	DA OFFICE	\$2,350.69
				GENERAL FUND	\$5,641.63
				LAPA	\$235.06
				LOS ANGELES CO SO	\$15,279.41
12-0502	BA404535	\$747.00	4/11/2013	DA OFFICE	\$74.71
				GENERAL FUND	\$179.27
				LAPA	\$7.47
				LOS ANGELES PD	\$485.55
12-0504	PA075206	\$8,990.00	9/12/2013	DA OFFICE	\$899.00
				GENERAL FUND	\$2,157.60
				LAPA	\$89.90
				LOS ANGELES PD	\$5,843.50
13-0001	PA075022	\$868.34	5/23/2013	DA OFFICE	\$86.82
				GENERAL FUND	\$208.40
				LAPA	\$8.69
				LOS ANGELES PD	\$564.43
13-0002	KA100252	\$1,053.94	5/16/2013	DA OFFICE	\$105.39
				GENERAL FUND	\$252.95
				LAPA	\$10.54
				SAN BERNARDINO CO SO	\$685.06
13-0004	LA072501	\$758.22	5/2/2013	DA OFFICE	\$75.82
				GENERAL FUND	\$181.97
				LAPA	\$7.58



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13-0005	LA072500	\$494.68	4/11/2013	LOS ANGELES PD	\$492.85
				DA OFFICE	\$49.46
				GENERAL FUND	\$118.72
				LAPA	\$4.96
				LOS ANGELES PD	\$321.54
13-0006	LA072459	\$1,441.98	9/5/2013	DA OFFICE	\$144.20
				GENERAL FUND	\$346.07
				LAPA	\$14.42
				LOS ANGELES PD	\$937.29
13-0008	YA079767	\$3,750.40	9/5/2013	DA OFFICE	\$375.03
				GENERAL FUND	\$900.10
				LAPA	\$37.51
				LOS ANGELES PD	\$2,437.76
13-0010	VA127251	\$5,658.85	5/16/2013	DA OFFICE	\$565.89
				GENERAL FUND	\$1,358.12
				LAPA	\$56.59
				LOS ANGELES CO SO	\$3,678.25
13-0012	BS141334	\$31,272.71	11/21/2013	DA OFFICE	\$3,127.27
				GENERAL FUND	\$7,505.45
				LAPA	\$312.73
				LOS ANGELES PD	\$20,327.26
13-0014	LA072556	\$7,001.69	9/5/2013	DA OFFICE	\$700.18
				GENERAL FUND	\$1,680.40
				LAPA	\$70.01
				LOS ANGELES CO SO	\$4,551.10
13-0015	BS141655	\$29,802.62	7/3/2013	DA OFFICE	\$2,980.26
				GENERAL FUND	\$7,152.63
				LAPA	\$298.03
				LOS ANGELES CO SO	\$19,371.70
13-0017	MA057923	\$11,505.89	7/3/2013	DA OFFICE	\$1,150.59
				GENERAL FUND	\$2,761.42
				LAPA	\$115.05
				LOS ANGELES CO SO	\$7,478.83
13-0020	LA072435	\$1,438.48	5/9/2013	DA OFFICE	\$143.86
				GENERAL FUND	\$345.23
				LAPA	\$14.38
				LOS ANGELES PD	\$935.01



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13-0021	BA405351	\$954.73	6/6/2013	DA OFFICE	\$95.46
				GENERAL FUND	\$229.14
				LAPA	\$9.55
				LOS ANGELES PD	\$620.58
13-0022	BA404377	\$9,332.28	9/5/2013	DA OFFICE	\$933.23
				GENERAL FUND	\$2,239.74
				LAPA	\$93.33
				LOS ANGELES PD	\$6,065.98
13-0023	YA085816	\$3,577.27	11/21/2013	DA OFFICE	\$357.73
				GENERAL FUND	\$858.55
				LAPA	\$35.77
				LOS ANGELES CO SO	\$2,325.22
13-0024	BA296230	\$2,998.96	5/16/2013	DA OFFICE	\$299.90
				GENERAL FUND	\$719.75
				LAPA	\$29.99
				LOS ANGELES CO SO	\$1,949.32
13-0025	PA075098	\$379.82	8/15/2013	DA OFFICE	\$37.99
				GENERAL FUND	\$91.15
				LAPA	\$3.80
				LOS ANGELES PD	\$246.88
13-0026	NA093828	\$3,258.02	9/5/2013	CHP	\$2,117.72
				DA OFFICE	\$325.80
				GENERAL FUND	\$781.92
				LAPA	\$32.58
13-0027	PA075427	\$806.17	9/5/2013	DA OFFICE	\$80.62
				GENERAL FUND	\$193.48
				LAPA	\$8.06
				LOS ANGELES PD	\$524.01
13-0028	pa075286	\$5,016.33	12/5/2013	DA OFFICE	\$501.65
				GENERAL FUND	\$1,203.92
				LAPA	\$50.16
				LOS ANGELES PD	\$3,260.60
13-0030	PA075120	\$2,988.36	5/16/2013	DA OFFICE	\$298.85
				GENERAL FUND	\$717.20
				LAPA	\$29.88
				LOS ANGELES PD	\$1,942.43
13-0033	BA405569	\$967.37	9/12/2013	DA OFFICE	\$96.75



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13-0035	BA404505	\$2,382.67	6/6/2013	GENERAL FUND LAPA LOS ANGELES PD	\$232.16 \$9.67 \$628.79
13-0036	BA406135	\$2,003.32	6/6/2013	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$238.26 \$571.85 \$23.83 \$1,548.73
13-0039	VA128631	\$4,434.51	6/13/2013	DA OFFICE GENERAL FUND LAPA LOS ANGELES CO SO	\$200.33 \$480.80 \$20.03 \$1,302.16
13-0041	BA406083	\$5,397.35	6/6/2013	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$539.73 \$1,295.36 \$53.98 \$3,508.28
13-0042	YA086061	\$5,059.51	7/11/2013	DA OFFICE GARDENA PD GENERAL FUND LAPA	\$505.95 \$3,288.68 \$1,214.28 \$50.60
13-0043	YA085301	\$12,509.99	6/13/2013	DA OFFICE GARDENA PD GENERAL FUND LAPA	\$1,251.01 \$8,131.49 \$3,002.39 \$125.10
13-0044	BA405090	\$599.51	8/1/2013	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$59.95 \$143.88 \$5.99 \$389.69
13-0045	BA405687	\$909.09	9/5/2013	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$90.91 \$218.18 \$9.09 \$590.91
13-0046	BA404432	\$1,960.26	5/23/2013	DA OFFICE GENERAL FUND LAPA	\$196.04 \$470.46 \$19.60



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13-0047	NA093814	\$3,542.71	7/3/2013	LOS ANGELES PD DA OFFICE GENERAL FUND LAPA	\$1,274.16 \$354.26 \$850.25 \$35.43
13-0049	BA405166	\$1,445.62	9/5/2013	LOS ANGELES PD DA OFFICE GENERAL FUND LAPA	\$2,302.77 \$144.57 \$346.95 \$14.45
13-0050	BA405488	\$1,797.57	9/5/2013	LOS ANGELES PD DA OFFICE GENERAL FUND LAPA	\$939.65 \$179.76 \$431.42 \$17.97
13-0051	BS141905	\$32,394.78	12/11/2013	LOS ANGELES PD DA OFFICE GENERAL FUND LAPA SAN BERNARDINO CO SO	\$1,168.42 \$3,239.48 \$7,774.74 \$323.95 \$21,056.61
13-0052	SA082093	\$2,278.57	5/16/2013	LOS ANGELES PD DA OFFICE GENERAL FUND LAPA	\$1,481.07 \$227.86 \$546.85 \$22.79
13-0053	BA376927	\$1,433.58	9/5/2013	LOS ANGELES PD DA OFFICE GENERAL FUND LAPA	\$931.83 \$143.36 \$344.06 \$14.33
13-0055	LA073016	\$1,161.81	9/5/2013	LOS ANGELES PD DA OFFICE GENERAL FUND LAPA	\$755.18 \$116.19 \$278.83 \$11.61
13-0056	BA406395	\$1,319.76	8/1/2013	LOS ANGELES PD DA OFFICE GENERAL FUND LAPA	\$857.85 \$131.98 \$316.74 \$13.19
13-0058	pa075204	\$1,062.00	6/6/2013	LOS ANGELES PD DA OFFICE GENERAL FUND LAPA	\$690.30 \$106.20 \$254.88 \$10.62



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13-0059	SA082391	\$10,128.76	6/13/2013	DA OFFICE	\$1,012.87
				GENERAL FUND	\$2,430.90
				HAWTHORNE PD	\$6,583.70
				LAPA	\$101.29
13-0060	SA082245	\$1,123.54	11/7/2013	DA OFFICE	\$112.35
				GENERAL FUND	\$269.65
				HAWTHORNE PD	\$730.30
				LAPA	\$11.24
13-0062	BS141590	\$8,696.92	8/15/2013	DA OFFICE	\$869.69
				GENERAL FUND	\$2,087.26
				LA IMPACT	\$5,653.00
				LAPA	\$86.97
13-0063	TA126562	\$8,178.92	8/8/2013	DA OFFICE	\$817.88
				GENERAL FUND	\$1,962.94
				LAPA	\$81.79
				ORANGE CO SO	\$5,316.31
13-0066	BA405790	\$993.29	6/6/2013	DA OFFICE	\$99.33
				GENERAL FUND	\$238.39
				LAPA	\$9.93
				LOS ANGELES PD	\$645.64
13-0067	BA406881	\$1,089.01	6/6/2013	DA OFFICE	\$108.90
				GENERAL FUND	\$261.36
				LAPA	\$10.89
				LOS ANGELES PD	\$707.86
13-0068	SA082960	\$2,165.99	8/8/2013	DA OFFICE	\$216.59
				GENERAL FUND	\$519.84
				HAWTHORNE PD	\$1,407.90
				LAPA	\$21.66
13-0069	BA406719	\$773.80	9/5/2013	DA OFFICE	\$77.38
				GENERAL FUND	\$185.71
				LAPA	\$7.74
				LOS ANGELES PD	\$502.97
13-0070	BA380799	\$712.98	9/5/2013	DA OFFICE	\$71.30
				GENERAL FUND	\$171.11
				LAPA	\$7.13
				LOS ANGELES PD	\$463.44
13-0071	TA125618	\$1,035.45	9/5/2013	DA OFFICE	\$103.56



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$248.50
				LAPA	\$10.35
				LOS ANGELES PD	\$673.04
13-0073	BS141613	\$113,215.48	8/8/2013	DA OFFICE	\$11,321.54
				GENERAL FUND	\$27,171.72
				LA IMPACT	\$73,590.07
				LAPA	\$1,132.15
13-0075	BS141906	\$70,295.69	12/5/2013	DA OFFICE	\$7,029.56
				GENERAL FUND	\$16,870.97
				LAPA	\$702.96
				LOS ANGELES CO SO	\$45,692.20
13-0077	YA086490	\$2,179.93	7/3/2013	DA OFFICE	\$217.99
				GENERAL FUND	\$523.18
				LAPA	\$21.80
				LOS ANGELES CO SO	\$1,416.96
13-0078	BA407082	\$789.68	9/5/2013	DA OFFICE	\$78.97
				GENERAL FUND	\$189.52
				LAPA	\$7.90
				LOS ANGELES PD	\$513.29
13-0079	TA126518	\$2,156.83	9/5/2013	DA OFFICE	\$215.69
				GENERAL FUND	\$517.64
				LAPA	\$21.56
				LOS ANGELES CO SO	\$1,401.94
13-0080		\$17,483.94	9/12/2013	DA OFFICE	\$1,748.38
				GENERAL FUND	\$4,196.15
				LAPA	\$174.84
				LOS ANGELES CO SO	\$11,364.57
13-0081	BA405635	\$1,034.72	9/5/2013	DA OFFICE	\$103.47
				GENERAL FUND	\$248.33
				LAPA	\$10.35
				LOS ANGELES PD	\$672.57
13-0082	ma058691	\$4,995.23	9/19/2013	DA OFFICE	\$499.54
				GENERAL FUND	\$1,198.85
				LAPA	\$49.95
				LOS ANGELES CO SO	\$3,246.89
13-0084	BA406720	\$4,907.96	12/5/2013	DA OFFICE	\$490.80
				GENERAL FUND	\$1,177.91
				LAPA	\$49.08



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13-0086	BA406269	\$971.27	9/5/2013	LOS ANGELES PD DA OFFICE GENERAL FUND LAPA	\$3,190.17 \$97.14 \$233.10 \$9.71
13-0090	BA407182	\$4,223.78	11/21/2013	LOS ANGELES PD DA OFFICE GENERAL FUND LAPA	\$631.32 \$422.37 \$1,013.71 \$42.24
13-0091	BA406838	\$930.67	9/5/2013	LOS ANGELES PD DA OFFICE GENERAL FUND LAPA	\$2,745.46 \$93.06 \$223.36 \$9.31
13-0092	BA406599	\$1,239.96	9/12/2013	LOS ANGELES PD DA OFFICE GENERAL FUND LAPA	\$604.94 \$123.99 \$297.59 \$12.40
13-0093	BA406899	\$954.04	9/5/2013	LOS ANGELES PD DA OFFICE GENERAL FUND LAPA	\$805.98 \$95.40 \$228.97 \$9.55
13-0094	NA093974	\$4,764.01	7/11/2013	LONG BEACH PD DA OFFICE GENERAL FUND LAPA	\$620.12 \$476.40 \$1,143.36 \$47.64
13-0095	BA406027	\$1,051.21	9/5/2013	LOS ANGELES PD DA OFFICE GENERAL FUND LAPA	\$683.28 \$105.13 \$252.29 \$10.51
13-0096	LA073077	\$1,128.41	9/5/2013	LOS ANGELES PD DA OFFICE GENERAL FUND LAPA	\$733.46 \$112.86 \$270.81 \$11.28
13-0097	la073069	\$957.73	9/5/2013	LOS ANGELES PD DA OFFICE GENERAL FUND LAPA	\$622.53 \$95.77 \$229.85 \$9.58



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13-0100		\$1,959.00	9/5/2013	AZUSA PD DA OFFICE GENERAL FUND LAPA	\$1,273.35 \$195.90 \$470.16 \$19.59
13-0101	TA126625	\$2,725.56	7/3/2013	DA OFFICE GENERAL FUND LAPA LOS ANGELES CO SO	\$272.57 \$654.13 \$27.25 \$1,771.61
13-0102	YA086729	\$15,491.70	9/5/2013	DA OFFICE GENERAL FUND HAWTHORNE PD LAPA	\$1,549.16 \$3,718.01 \$10,069.61 \$154.92
13-0103	ba407961	\$798.81	9/5/2013	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$79.87 \$191.72 \$7.99 \$519.23
13-0104	BA406736	\$846.40	9/5/2013	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$84.65 \$203.13 \$8.46 \$550.16
13-0105	NA094435	\$5,212.31	7/11/2013	DA OFFICE GENERAL FUND LAPA LONG BEACH PD	\$521.23 \$1,250.96 \$52.12 \$3,388.00
13-0106	PA075968	\$7,253.34	9/5/2013	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$725.34 \$1,740.80 \$72.53 \$4,714.67
13-0107	TA127167	\$2,587.78	9/5/2013	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$258.77 \$621.07 \$25.88 \$1,682.06
13-0108	NA094744	\$1,057.75	7/3/2013	DA OFFICE GENERAL FUND LAPA LONG BEACH PD	\$105.78 \$253.86 \$10.57 \$687.54
13-0110	PA075117	\$10,246.55	9/5/2013	DA OFFICE	\$1,024.66



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13-0111	BS142397	\$25,603.59	12/19/2013	GENERAL FUND GLENDALE PD LAPA	\$2,459.17 \$6,660.26 \$102.46
13-0112	BS142246	\$93,902.14	8/22/2013	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$2,560.36 \$6,144.86 \$256.04 \$16,642.33
13-0113	GA088174	\$8,357.25	7/3/2013	DA OFFICE GENERAL FUND GLENDALE PD LAPA	\$835.73 \$2,005.74 \$5,432.21 \$83.57
13-0114	GA088977	\$1,405.07	9/5/2013	BURBANK PD DA OFFICE GENERAL FUND LAPA	\$913.30 \$140.50 \$337.22 \$14.05
13-0115	BA407755	\$18,955.93	7/11/2013	DA OFFICE GENERAL FUND LA IMPACT LAPA	\$1,895.59 \$4,549.43 \$12,321.36 \$189.55
13-0116	BA408134	\$6,823.86	11/7/2013	DA OFFICE GENERAL FUND LAPA MONTEBELLO PD	\$682.39 \$1,637.73 \$68.24 \$4,435.50
13-0118	pa076116	\$480.58	10/10/2013	BURBANK PD DA OFFICE GENERAL FUND LAPA	\$312.37 \$48.06 \$115.34 \$4.81
13-0119	BA407687	\$1,638.01	9/5/2013	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$163.79 \$393.13 \$16.38 \$1,064.71
13-0120	NA094978	\$1,599.98	9/5/2013	DA OFFICE GENERAL FUND LAPA	\$160.00 \$383.99 \$16.00



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13-0121	BA408260	\$834.62	7/11/2013	LONG BEACH PD	\$1,039.99
				DA OFFICE	\$83.47
				GENERAL FUND	\$200.31
				LAPA	\$8.34
				LOS ANGELES PD	\$542.50
13-0123	bs142448	\$22,168.48	9/5/2013	DA OFFICE	\$2,216.85
				GENERAL FUND	\$5,320.43
				LAPA	\$221.68
				TORRANCE PD	\$14,409.52
13-0124	LA073402	\$831.62	7/11/2013	DA OFFICE	\$83.17
				GENERAL FUND	\$199.59
				LAPA	\$8.31
				LOS ANGELES PD	\$540.55
13-0125	BA408397	\$5,726.44	9/5/2013	DA OFFICE	\$572.66
				GENERAL FUND	\$1,374.34
				LAPA	\$57.26
				LOS ANGELES PD	\$3,722.18
13-0126	GA088056	\$1,852.21	12/5/2013	DA OFFICE	\$185.23
				GENERAL FUND	\$444.53
				GLENDALE PD	\$1,203.93
				LAPA	\$18.52
13-0127	KA099730	\$4,413.10	8/15/2013	DA OFFICE	\$441.31
				GENERAL FUND	\$1,059.14
				LAPA	\$44.13
				LOS ANGELES CO SO	\$2,868.52
13-0128	BA404609	\$5,077.32	9/5/2013	DA OFFICE	\$507.72
				GENERAL FUND	\$1,218.56
				LAPA	\$50.78
				TORRANCE PD	\$3,300.26
13-0130	BA408084	\$586.65	8/8/2013	DA OFFICE	\$58.67
				GENERAL FUND	\$140.79
				LAPA	\$5.87
				LOS ANGELES PD	\$381.32
13-0133	BA408259	\$8,804.07	9/5/2013	DA OFFICE	\$880.42
				GENERAL FUND	\$2,112.97
				LAPA	\$88.04
				LOS ANGELES CO SO	\$5,722.64



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13-0134	LA073449	\$777.24	9/5/2013	DA OFFICE	\$77.72
				GENERAL FUND	\$186.54
				LAPA	\$7.77
				LOS ANGELES PD	\$505.21
13-0135	MA058830	\$11,672.17	8/8/2013	DA OFFICE	\$1,167.22
				GENERAL FUND	\$2,801.32
				LAPA	\$116.72
				LOS ANGELES CO SO	\$7,586.91
13-0136	BA408068	\$1,215.37	9/12/2013	DA OFFICE	\$121.54
				GENERAL FUND	\$291.69
				LAPA	\$12.15
				LOS ANGELES PD	\$789.99
13-0137	NA094519	\$6,373.34	9/5/2013	DA OFFICE	\$637.34
				GENERAL FUND	\$1,529.60
				LAPA	\$63.73
				LONG BEACH PD	\$4,142.67
13-0138	TA126359	\$6,489.44	9/5/2013	DA OFFICE	\$648.95
				GENERAL FUND	\$1,557.46
				LAPA	\$64.89
				LOS ANGELES CO SO	\$4,218.14
13-0140	GA089176	\$2,099.61	9/5/2013	BURBANK PD	\$1,364.75
				DA OFFICE	\$209.95
				GENERAL FUND	\$503.91
				LAPA	\$21.00
13-0141	LA073460	\$840.27	8/8/2013	DA OFFICE	\$84.02
				GENERAL FUND	\$201.67
				LAPA	\$8.40
				LOS ANGELES PD	\$546.18
13-0142	NA094797	\$1,238.86	9/5/2013	DA OFFICE	\$123.88
				GENERAL FUND	\$297.33
				LAPA	\$12.39
				LONG BEACH PD	\$805.26
13-0144	PA075436	\$687.95	9/5/2013	DA OFFICE	\$68.80
				GENERAL FUND	\$165.10
				LAPA	\$6.88
				LOS ANGELES PD	\$447.17
13-0145	BA409002	\$3,831.18	8/8/2013	DA OFFICE	\$383.11



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13-0146	BA408829	\$1,416.75	11/14/2013	GENERAL FUND LAPA LOS ANGELES PD	\$919.49 \$38.31 \$2,490.27
13-0147	BA409039	\$878.57	9/12/2013	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$141.66 \$340.02 \$14.17 \$920.90
13-0148	Ga089278	\$1,789.15	10/10/2013	DA OFFICE GENERAL FUND LAPA PASADENA PD	\$178.92 \$429.39 \$17.89 \$1,162.95
13-0149	BA409086	\$9,483.40	9/5/2013	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$948.35 \$2,276.01 \$94.83 \$6,164.21
13-0150	GA089100	\$1,371.20	11/7/2013	BURBANK PD DA OFFICE GENERAL FUND LAPA	\$891.28 \$137.12 \$329.09 \$13.71
13-0152	PA075854	\$3,658.96	7/11/2013	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$365.90 \$878.15 \$36.58 \$2,378.33
13-0153	LA073249	\$1,543.39	9/5/2013	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$154.34 \$370.41 \$15.43 \$1,003.21
13-0154	PA076300	\$1,391.80	11/7/2013	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$139.18 \$334.04 \$13.91 \$904.67
13-0157	PA076181	\$15,187.38	8/8/2013	DA OFFICE GENERAL FUND LA IMPACT	\$1,518.75 \$3,644.97 \$9,871.79



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13-0158	BA406941	\$2,935.08	9/5/2013	LAPA	\$151.87
				DA OFFICE	\$293.51
				GENERAL FUND	\$704.42
				LAPA	\$29.35
				LOS ANGELES PD	\$1,907.80
13-0161	BA409138	\$16,736.58	9/5/2013	DA OFFICE	\$1,673.65
				GENERAL FUND	\$4,016.78
				LA IMPACT	\$10,878.78
				LAPA	\$167.37
13-0162	TA127522	\$1,649.43	8/1/2013	CHP	\$1,072.13
				DA OFFICE	\$164.94
				GENERAL FUND	\$395.86
				LAPA	\$16.50
13-0164	BA408078	\$5,869.88	9/12/2013	DA OFFICE	\$586.99
				GENERAL FUND	\$1,408.77
				LAPA	\$58.70
				LOS ANGELES PD	\$3,815.42
13-0167	BA409831	\$1,523.43	9/5/2013	DA OFFICE	\$152.34
				GENERAL FUND	\$365.63
				LAPA	\$15.23
				LOS ANGELES PD	\$990.23
13-0170	TA127663	\$7,271.78	9/5/2013	DA OFFICE	\$727.17
				GENERAL FUND	\$1,745.23
				LAPA	\$72.72
				LOS ANGELES CO SO	\$4,726.66
13-0173	BS142957	\$51,324.80	10/3/2013	DA OFFICE	\$5,132.48
				GENERAL FUND	\$12,317.95
				LAPA	\$513.25
				LOS ANGELES CO SO	\$33,361.12
13-0175	VA129438	\$1,334.76	9/12/2013	DA OFFICE	\$133.48
				GENERAL FUND	\$320.34
				LAPA	\$13.34
				LONG BEACH PD	\$867.60
13-0176	GA089279	\$1,021.77	10/10/2013	BURBANK PD	\$664.15
				DA OFFICE	\$102.18
				GENERAL FUND	\$245.22
				LAPA	\$10.22



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13-0177	PA076011	\$4,307.37	11/7/2013	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$430.74 \$1,033.77 \$43.07 \$2,799.79
13-0179	BS142971	\$27,533.34	11/7/2013	DA OFFICE GENERAL FUND LAPA LOS ANGELES CO SO	\$2,753.34 \$6,608.00 \$275.34 \$17,896.66
13-0181	GA088665	\$5,349.90	9/5/2013	DA OFFICE GENERAL FUND GLENDALE PD LAPA	\$534.99 \$1,283.98 \$3,477.44 \$53.49
13-0183	bs142956	\$70,412.10	11/7/2013	DA OFFICE GENERAL FUND LA IMPACT LAPA	\$7,041.22 \$16,898.90 \$45,767.86 \$704.12
13-0184	bs142961	\$44,481.06	11/14/2013	DA OFFICE GENERAL FUND GLENDALE PD LAPA	\$4,448.11 \$10,675.45 \$28,912.69 \$444.81
13-0185	TA127650	\$3,154.25	12/19/2013	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$315.43 \$757.02 \$31.54 \$2,050.26
13-0186	BA410080	\$1,218.46	9/5/2013	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$121.85 \$292.43 \$12.18 \$792.00
13-0191	TA127609	\$2,090.02	9/12/2013	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$209.01 \$501.60 \$20.90 \$1,358.51
13-0192	PA076514	\$1,118.80	9/5/2013	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$111.86 \$268.52 \$11.19 \$727.23
13-0193	BA409934	\$3,293.65	9/5/2013	DA OFFICE	\$329.37



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13-0194	SA083805	\$13,152.35	9/12/2013	GENERAL FUND LAPA LOS ANGELES PD	\$790.48 \$32.93 \$2,140.87
13-0196	BA410394	\$6,721.70	9/19/2013	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$1,315.24 \$3,156.56 \$131.52 \$8,549.03
13-0197	BS143283	\$103,216.53	11/14/2013	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$672.17 \$1,613.21 \$67.22 \$4,369.10
13-0198	MA059123	\$19,489.74	12/5/2013	CA DOJ-BI DA OFFICE GENERAL FUND LAPA	\$67,090.74 \$10,321.65 \$24,771.97 \$1,032.17
13-0201	MA059201	\$4,630.26	12/5/2013	DA OFFICE GENERAL FUND LAPA LOS ANGELES CO SO	\$463.02 \$1,111.27 \$46.30 \$3,009.67
13-0203	GA089651	\$11,398.46	9/25/2013	DA OFFICE GENERAL FUND LAPA LOS ANGELES CO SO	\$1,139.85 \$2,735.63 \$113.98 \$7,409.00
13-0205	ba410374	\$45.05	8/22/2013	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$4.51 \$10.81 \$0.45 \$29.28
13-0206	SA083859	\$7,426.13	9/12/2013	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$742.61 \$1,782.27 \$74.26 \$4,826.99
13-0210	BS143108	\$50,674.44	11/21/2013	DA OFFICE GENERAL FUND LAPA	\$5,067.44 \$12,161.87 \$506.74



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13-0211	BA404942	\$7,051.11	10/10/2013	LOS ANGELES CO SO DA OFFICE GENERAL FUND LAPA LOS ANGELES CO SO	\$32,938.39 \$705.11 \$1,692.27 \$70.51 \$4,583.22
13-0216	BA409660	\$5,323.38	9/19/2013	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$532.34 \$1,277.61 \$53.23 \$3,460.20
13-0217	BS143111	\$29,422.11	12/19/2013	DA OFFICE GENERAL FUND LA IMPACT LAPA	\$2,942.21 \$7,061.31 \$19,124.37 \$294.22
13-0222	BA410343	\$4,091.13	12/5/2013	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$409.10 \$981.87 \$40.92 \$2,659.24
13-0225	BA411035	\$7,736.69	9/25/2013	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$773.67 \$1,856.81 \$77.36 \$5,028.85
13-0226	BA409442	\$1,595.03	9/25/2013	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$159.50 \$382.81 \$15.95 \$1,036.77
13-0228	PA076883	\$819.44	10/10/2013	BURBANK PD DA OFFICE GENERAL FUND LAPA	\$532.64 \$81.94 \$196.67 \$8.19
13-0230	BA409414	\$1,226.71	9/25/2013	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$122.68 \$294.41 \$12.26 \$797.36
13-0231	BA411053	\$1,595.50	10/10/2013	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$159.55 \$382.92 \$15.95 \$1,037.08



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13-0232	BA410970	\$3,137.34	10/10/2013	DA OFFICE	\$313.74
				GENERAL FUND	\$752.96
				LAPA	\$31.37
				LOS ANGELES PD	\$2,039.27
13-0234	BS143409	\$25,940.63	11/7/2013	DA OFFICE	\$2,594.06
				GENERAL FUND	\$6,225.75
				LAPA	\$259.41
				LOS ANGELES CO SO	\$16,861.41
13-0237	bs143410	\$22,573.69	11/7/2013	DA OFFICE	\$2,257.36
				GENERAL FUND	\$5,417.69
				LAPA	\$225.74
				LOS ANGELES CO SO	\$14,672.90
13-0238	bs143648	\$27,943.82	12/5/2013	DA OFFICE	\$2,794.37
				GENERAL FUND	\$6,706.52
				LAPA	\$279.44
				LOS ANGELES PD	\$18,163.49
13-0243	PA076644	\$3,699.18	10/10/2013	DA OFFICE	\$369.91
				GENERAL FUND	\$887.81
				LAPA	\$36.99
				LOS ANGELES PD	\$2,404.47
13-0245	LA073833	\$4,384.04	10/10/2013	DA OFFICE	\$438.40
				GENERAL FUND	\$1,052.17
				LAPA	\$43.84
				LOS ANGELES CO SO	\$2,849.63
13-0254	BA411130	\$14,226.83	10/17/2013	DA OFFICE	\$1,422.68
				GENERAL FUND	\$3,414.44
				LAPA	\$142.27
				LONG BEACH PD	\$9,247.44
13-0256	bs143820	\$158,897.16	12/11/2013	DA OFFICE	\$15,889.71
				GENERAL FUND	\$38,135.32
				LAPA	\$1,588.97
				LOS ANGELES CO SO	\$103,283.16
13-0260	PA077160	\$1,712.88	10/17/2013	DA OFFICE	\$171.29
				GENERAL FUND	\$411.09
				LAPA	\$17.12
				LOS ANGELES PD	\$1,113.38
13-0267	BA411332	\$5,466.55	10/17/2013	DA OFFICE	\$546.64



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$1,311.98
				LAPA	\$54.67
				LOS ANGELES PD	\$3,553.26
13-0270	NA095847	\$1,231.32	10/10/2013	DA OFFICE	\$123.13
				GENERAL FUND	\$295.52
				LAPA	\$12.31
				LONG BEACH PD	\$800.36
13-0276	LA072884	\$1,002.61	11/21/2013	DA OFFICE	\$100.26
				GENERAL FUND	\$240.63
				LAPA	\$10.02
				LOS ANGELES PD	\$651.70
13-0277	YA087502	\$1,565.25	11/21/2013	DA OFFICE	\$156.53
				GENERAL FUND	\$375.66
				LAPA	\$15.65
				REDONDO BEACH PD	\$1,017.41
13-0278	BS144146	\$29,849.49	12/5/2013	DA OFFICE	\$2,984.95
				GENERAL FUND	\$7,163.88
				LAPA	\$298.49
				LOS ANGELES CO SO	\$19,402.17
13-0284	BA412394	\$5,350.94	12/19/2013	DA OFFICE	\$535.11
				GENERAL FUND	\$1,284.22
				LAPA	\$53.50
				LOS ANGELES PD	\$3,478.11
13-0288	BA411241	\$15,452.04	12/5/2013	DA OFFICE	\$1,545.21
				GENERAL FUND	\$3,708.49
				LAPA	\$154.52
				LOS ANGELES PD	\$10,043.82
13-0290	PA077123	\$8,807.95	10/10/2013	DA OFFICE	\$880.81
				GENERAL FUND	\$2,113.90
				LAPA	\$88.08
				LOS ANGELES PD	\$5,725.16
13-0295	LA074372	\$2,378.80	11/21/2013	DA OFFICE	\$237.89
				GENERAL FUND	\$570.91
				LAPA	\$23.78
				LOS ANGELES PD	\$1,546.22
13-0296	PA077304	\$1,300.31	11/21/2013	DA OFFICE	\$130.02
				GENERAL FUND	\$312.08
				LAPA	\$13.00



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13-0299	BA412250	\$1,808.29	12/5/2013	LOS ANGELES PD DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$845.21 \$180.83 \$433.99 \$18.08 \$1,175.39
13-0303	PA076634	\$2,268.15	11/21/2013	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$226.81 \$544.36 \$22.68 \$1,474.30
13-0313	PA077285	\$11,894.17	12/19/2013	DA OFFICE GENERAL FUND LAPA LOS ANGELES CO SO	\$1,189.41 \$2,854.61 \$118.94 \$7,731.21
13-0321	SA084715	\$1,575.15	12/19/2013	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$157.51 \$378.04 \$15.75 \$1,023.85
13-0331	NA096399	\$2,238.81	11/21/2013	DA OFFICE GENERAL FUND LAPA LONG BEACH PD	\$223.88 \$537.31 \$22.39 \$1,455.23
13-0352	BA414770	\$6,313.06	12/19/2013	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$631.30 \$1,515.14 \$63.13 \$4,103.49
LOS ANGELES					\$5,539,789.04



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
MADERA					
MA2013-0007		\$687.31	1/1/2013	15% - 11489	\$67.02
				CDAA	\$6.87
				DA OFFICE	\$68.73
				GENERAL FUND	\$164.95
				TF MADNET	\$379.74
MADERA					\$687.31



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
MARIN					
06-16-03		\$20,785.67	12/10/2013	15% - 11489	\$2,026.60
				CDAA	\$207.86
				CHP	\$2,871.02
				DA OFFICE	\$2,078.57
				GENERAL FUND	\$4,988.56
				TF MARIN CO MAJOR CRIME	\$8,613.06
07-16-17		\$5,821.45	11/19/2013	15% - 11489	\$567.59
				CDAA	\$58.21
				DA OFFICE	\$582.15
				GENERAL FUND	\$1,397.15
				TF MARIN CO MAJOR CRIME	\$3,216.35
10-16-07		\$917.37	11/19/2013	15% - 11489	\$89.44
				CDAA	\$9.17
				DA OFFICE	\$91.74
				GENERAL FUND	\$220.17
				TF MARIN CO MAJOR CRIME	\$506.85
11-16-01		\$5,745.20	11/19/2013	15% - 11489	\$560.16
				CDAA	\$57.45
				DA OFFICE	\$574.52
				GENERAL FUND	\$1,378.85
				TF MARIN CO MAJOR CRIME	\$3,174.22
12-16-03		\$6,948.49	11/19/2013	15% - 11489	\$677.48
				CDAA	\$69.48
				DA OFFICE	\$694.85
				GENERAL FUND	\$1,667.64
				TF MARIN CO MAJOR CRIME	\$3,839.04
12-16-06		\$4,373.99	11/19/2013	15% - 11489	\$426.46
				CDAA	\$43.74
				DA OFFICE	\$437.40
				GENERAL FUND	\$1,049.76
				TF MARIN CO MAJOR CRIME	\$2,416.63
MARIN		\$44,592.17			



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
MENDOCINO					
11-SF-008A		\$1,000.00	6/14/2013	CDAA	\$10.00
				DA OFFICE	\$100.00
				GENERAL FUND	\$240.00
				LEAA ED FUND 15%	\$162.50
				MENDOCINO CO COMMET	\$243.75
				TF MENDOCINO CO NTF	\$243.75
11-SF-008B		\$5,034.12	6/14/2013	CDAA	\$50.34
				DA OFFICE	\$503.41
				DA OFFICE	\$409.02
				FORT BRAGG PD	\$409.02
				GENERAL FUND	\$1,208.19
				LEAA ED FUND 15%	\$818.04
				MENDOCINO CO SO	\$409.02
				TF MENDOCINO CO NTF	\$409.04
				UKIAH PD	\$409.02
				WILLITS PD	\$409.02
11-SF-096		\$5,386.00	1/30/2013	CDAA	\$53.86
				DA OFFICE	\$538.60
				DA OFFICE	\$525.14
				FORT BRAGG PD	\$525.14
				GENERAL FUND	\$1,292.64
				LEAA ED FUND 15%	\$875.23
				MENDOCINO CO SO	\$525.13
				UKIAH PD	\$525.13
				WILLITS PD	\$525.13
11-SF-105		\$2,916.00	6/14/2013	CDAA	\$29.16
				DA OFFICE	\$291.60
				DA OFFICE	\$177.69
				FORT BRAGG PD	\$177.69
				GENERAL FUND	\$699.84
				LEAA ED FUND 15%	\$473.85
				MENDOCINO CO SO	\$177.69
				TF MENDOCINO CO NTF	\$177.69
				UKIAH PD	\$355.41
				UKIAH PD	\$177.69
				WILLITS PD	\$177.69
12-SF-002A		\$135,068.80	6/14/2013	CDAA	\$1,350.69
				DA OFFICE	\$13,506.88
				DA OFFICE	\$10,974.34
				FORT BRAGG PD	\$10,974.34
				GENERAL FUND	\$32,416.51



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				LEAA ED FUND 15%	\$21,948.68
				MENDOCINO CO SO	\$10,974.34
				TF MENDOCINO CO NTF	\$10,974.34
				UKIAH PD	\$10,974.34
				WILLITS PD	\$10,974.34
12-SF-002B		\$9,000.00	6/14/2013	CDAA	\$90.00
				DA OFFICE	\$900.00
				DA OFFICE	\$731.25
				FORT BRAGG PD	\$731.25
				GENERAL FUND	\$2,160.00
				LEAA ED FUND 15%	\$1,462.50
				MENDOCINO CO SO	\$731.25
				TF MENDOCINO CO NTF	\$731.25
				UKIAH PD	\$731.25
				WILLITS PD	\$731.25
12-SF-002C		\$8,000.00	6/14/2013	CDAA	\$80.00
				DA OFFICE	\$800.00
				DA OFFICE	\$650.00
				FORT BRAGG PD	\$650.00
				GENERAL FUND	\$1,920.00
				LEAA ED FUND 15%	\$1,300.00
				MENDOCINO CO SO	\$650.00
				TF MENDOCINO CO NTF	\$650.00
				UKIAH PD	\$650.00
				WILLITS PD	\$650.00
12-SF-002D		\$8,250.00	6/14/2013	CDAA	\$82.50
				DA OFFICE	\$825.00
				DA OFFICE	\$670.31
				FORT BRAGG PD	\$670.31
				GENERAL FUND	\$1,980.00
				LEAA ED FUND 15%	\$1,340.63
				MENDOCINO CO SO	\$670.31
				TF MENDOCINO CO NTF	\$670.32
				UKIAH PD	\$670.31
				WILLITS PD	\$670.31
12-SF-011		\$10,536.00	4/5/2013	CDAA	\$105.36
				DA OFFICE	\$1,053.60
				DA OFFICE	\$856.05
				FORT BRAGG PD	\$856.05
				GENERAL FUND	\$2,528.64
				LEAA ED FUND 15%	\$1,712.10
				MENDOCINO CO SO	\$856.05
				TF MENDOCINO CO NTF	\$856.05



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12-SF-027A	\$9,288.00	2/27/2013	UKIAH PD	\$856.05	
			WILLITS PD	\$856.05	
			CDAA	\$92.88	
			DA OFFICE	\$928.80	
			DA OFFICE	\$679.19	
			FORT BRAGG PD	\$679.19	
			GENERAL FUND	\$2,229.12	
			LEAA ED FUND 15%	\$1,509.30	
			MENDOCINO CO COMMET	\$1,131.95	
			MENDOCINO CO SO	\$679.19	
			UKIAH PD	\$679.19	
			WILLITS PD	\$679.19	
			CDAA	\$41.94	
12-SF-027D	\$4,194.39	2/27/2013	DA OFFICE	\$419.44	
			DA OFFICE	\$306.71	
			FORT BRAGG PD	\$306.71	
			GENERAL FUND	\$1,006.65	
			LEAA ED FUND 15%	\$681.59	
			MENDOCINO CO COMMET	\$511.22	
			MENDOCINO CO SO	\$306.71	
			UKIAH PD	\$306.71	
			WILLITS PD	\$306.71	
			CDAA	\$57.28	
			DA OFFICE	\$572.78	
			DA OFFICE	\$418.85	
12-SF-027E	\$5,727.83	2/27/2013	FORT BRAGG PD	\$418.85	
			GENERAL FUND	\$1,374.68	
			LEAA ED FUND 15%	\$930.77	
			MENDOCINO CO COMMET	\$698.07	
			MENDOCINO CO SO	\$418.85	
			UKIAH PD	\$418.85	
			WILLITS PD	\$418.85	
			CDAA	\$13.81	
			DA OFFICE	\$138.14	
			GENERAL FUND	\$331.54	
			LEAA ED FUND 15%	\$224.48	
			MENDOCINO CO COMMET	\$252.54	
12-SF-029	\$1,381.40	9/5/2013	TF MENDOCINO CO NTF	\$252.54	
			UKIAH PD	\$168.35	
			CDAA	\$14.35	
			DA OFFICE	\$143.54	
			FISH & GAME	\$174.94	
12-SF-030	\$1,435.40	2/27/2013	CDAA	\$14.35	
			DA OFFICE	\$143.54	
			FISH & GAME	\$174.94	
			CDAA	\$14.35	
			DA OFFICE	\$143.54	



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12-SF-032		\$7,674.60	10/30/2013	GENERAL FUND LEAA ED FUND 15% MENDOCINO CO COMMET TF MENDOCINO CO NTF CDAA DA OFFICE DA OFFICE FORT BRAGG PD GENERAL FUND LEAA ED FUND 15% MENDOCINO CO SO TF MENDOCINO CO NTF UKIAH PD WILLITS PD	\$344.50 \$233.25 \$262.41 \$262.41 \$76.75 \$767.46 \$623.56 \$623.56 \$1,841.90 \$1,247.12 \$623.56 \$623.57 \$623.56 \$623.56
12-SF-035		\$8,449.20	7/31/2013	CDAA DA OFFICE GENERAL FUND LEAA ED FUND 15% MENDOCINO CO COMMET	\$84.49 \$844.92 \$2,027.81 \$1,373.00 \$4,118.98
12-SF-041		\$65,095.20	7/12/2013	CDAA DA OFFICE DA OFFICE FORT BRAGG PD GENERAL FUND LEAA ED FUND 15% MENDOCINO CO SO MENDOCINO CO SO TF MENDOCINO CO NTF UKIAH PD WILLITS PD	\$650.95 \$6,509.52 \$3,966.74 \$3,966.74 \$15,622.85 \$10,577.97 \$7,933.47 \$3,966.74 \$3,966.74 \$3,966.74
12-SF-042		\$91,456.46	5/10/2013	CDAA DA OFFICE DA OFFICE FORT BRAGG PD GENERAL FUND LEAA ED FUND 15% MENDOCINO CO SO TF MENDOCINO CO NTF UKIAH PD WILLITS PD	\$914.56 \$9,145.65 \$7,430.84 \$7,430.84 \$21,949.55 \$14,861.67 \$7,430.83 \$7,430.84 \$7,430.84 \$7,430.84
12-SF-048		\$3,218.40	1/17/2013	CDAA DA OFFICE	\$32.18 \$321.84



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12-SF-050		\$1,646.80	7/12/2013	DA OFFICE FORT BRAGG PD GENERAL FUND LEAA ED FUND 15% MENDOCINO CO SO UKIAH PD WILLITS PD	\$313.79 \$313.79 \$772.42 \$522.99 \$313.80 \$313.80 \$313.79
12-SF-055		\$15,305.40	12/3/2013	CDAA DA OFFICE GENERAL FUND LEAA ED FUND 15% MENDOCINO CO COMMET TF MENDOCINO CO NTF	\$16.47 \$164.68 \$395.23 \$267.61 \$401.40 \$401.41
12-SF-057A		\$5,449.40	8/1/2013	CDAA DA OFFICE GENERAL FUND LEAA ED FUND 15% MENDOCINO CO COMMET	\$153.05 \$1,530.54 \$932.67 \$932.67 \$3,673.30 \$2,487.13 \$1,865.36 \$932.67 \$932.67 \$932.67
12-SF-058		\$9,726.40	7/25/2013	CDAA DA OFFICE DA OFFICE FORT BRAGG PD GENERAL FUND LEAA ED FUND 15% MENDOCINO CO SO TF MENDOCINO CO NTF UKIAH PD WILLITS PD WILLITS PD	\$97.26 \$972.64 \$592.70 \$592.70 \$2,334.34 \$1,580.54 \$592.70 \$592.70 \$592.70 \$1,185.42 \$592.70
12-SF-059		\$6,658.40	10/11/2013	CDAA DA OFFICE	\$66.58 \$665.84



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$405.75
				FORT BRAGG PD	\$405.75
				GENERAL FUND	\$1,598.02
				LEAA ED FUND 15%	\$1,081.99
				MENDOCINO CO SO	\$811.47
				MENDOCINO CO SO	\$405.75
				TF MENDOCINO CO NTF	\$405.75
				UKIAH PD	\$405.75
				WILLITS PD	\$405.75
12-SF-060B		\$5,873.65	7/18/2013		
				CDA	\$58.74
				DA OFFICE	\$587.37
				GENERAL FUND	\$1,409.68
				LEAA ED FUND 15%	\$954.47
				MENDOCINO CO COMMET	\$2,863.39
12-SF-060D		\$10,000.00	7/18/2013		
				CDA	\$100.00
				DA OFFICE	\$1,000.00
				GENERAL FUND	\$2,400.00
				LEAA ED FUND 15%	\$1,625.00
				MENDOCINO CO COMMET	\$4,875.00
12-SF-062		\$87,298.55	2/28/2013		
				CDA	\$872.99
				DA OFFICE	\$8,729.86
				DA OFFICE	\$8,511.60
				FORT BRAGG PD	\$8,511.61
				GENERAL FUND	\$20,951.65
				LEAA ED FUND 15%	\$14,186.01
				MENDOCINO CO SO	\$8,511.61
				UKIAH PD	\$8,511.61
				WILLITS PD	\$8,511.61
12-SF-064		\$3,958.55	3/29/2013		
				CDA	\$39.59
				DA OFFICE	\$395.86
				DA OFFICE	\$385.96
				FORT BRAGG PD	\$385.96
				GENERAL FUND	\$950.05
				LEAA ED FUND 15%	\$643.26
				MENDOCINO CO SO	\$385.95
				UKIAH PD	\$385.96
				WILLITS PD	\$385.96
12-SF-069		\$1,925.00	1/9/2013		
				CDA	\$19.25
				DA OFFICE	\$192.50
				GENERAL FUND	\$462.00
				LEAA ED FUND 15%	\$312.81
				MENDOCINO CO COMMET	\$351.91



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12-SF-072		\$20,148.60	1/15/2013	TF MENDOCINO CO NTF CDAA DA OFFICE DA OFFICE FORT BRAGG PD GENERAL FUND LEAA ED FUND 15% MENDOCINO CO SO UKIAH PD WILLITS PD	\$586.53 \$201.49 \$2,014.86 \$1,964.48 \$1,964.49 \$4,835.66 \$3,274.15 \$1,964.49 \$1,964.49
12-SF-073		\$4,928.60	1/15/2013	CDAA DA OFFICE GENERAL FUND LEAA ED FUND 15% MENDOCINO CO COMMET	\$49.29 \$492.86 \$1,182.86 \$800.90 \$2,402.69
12-SF-074		\$17,015.93	4/4/2013	CDAA DA OFFICE DA OFFICE FORT BRAGG PD GENERAL FUND LEAA ED FUND 15% MENDOCINO CO SO TF MENDOCINO CO NTF UKIAH PD WILLITS PD	\$170.16 \$1,701.59 \$1,382.54 \$1,382.54 \$4,083.82 \$2,765.09 \$1,382.57 \$1,382.54 \$1,382.54
12-SF-075A		\$1,582.20	10/9/2013	CDAA DA OFFICE GENERAL FUND LEAA ED FUND 15% MENDOCINO CO COMMET TF MENDOCINO CO NTF	\$15.82 \$158.22 \$379.73 \$257.11 \$385.66 \$385.66
12-SF-076		\$15,437.60	2/27/2013	CDAA CHP-UKIAH DA OFFICE DA OFFICE FORT BRAGG PD GENERAL FUND LEAA ED FUND 15% MENDOCINO CO SO UKIAH PD WILLITS PD	\$154.38 \$1,881.48 \$1,543.76 \$1,128.87 \$1,128.87 \$3,705.02 \$2,508.61 \$1,128.87 \$1,128.87 \$1,128.87



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12-SF-077		\$19,877.20	5/1/2013	CDAA DA OFFICE DA OFFICE FORT BRAGG PD GENERAL FUND LEAA ED FUND 15% MENDOCINO CO COMMET MENDOCINO CO SO TF MENDOCINO CO NTF UKIAH PD WILLITS PD	\$198.77 \$1,987.72 \$1,211.27 \$1,211.27 \$4,770.53 \$3,230.05 \$2,422.51 \$1,211.27 \$1,211.27 \$1,211.27
12-SF-078		\$1,545.60	1/14/2013	CDAA DA OFFICE GENERAL FUND LEAA ED FUND 15% MENDOCINO CO COMMET	\$15.46 \$154.56 \$370.94 \$251.16 \$753.48
12-SF-080		\$6,948.60	1/14/2013	CDAA DA OFFICE GENERAL FUND LEAA ED FUND 15% MENDOCINO CO COMMET	\$69.49 \$694.86 \$1,667.66 \$1,129.15 \$3,387.44
12-SF-081		\$89,954.65	1/14/2013	CDAA DA OFFICE DA OFFICE FORT BRAGG PD GENERAL FUND LEAA ED FUND 15% MENDOCINO CO SO MENDOCINO CO SO UKIAH PD WILLITS PD	\$899.55 \$8,995.47 \$6,577.94 \$6,577.93 \$21,589.12 \$14,617.63 \$10,963.22 \$6,577.93 \$6,577.93 \$6,577.93
12-SF-083		\$1,194.65	1/15/2013	CDAA DA OFFICE GENERAL FUND LEAA ED FUND 15% MENDOCINO CO COMMET TF MENDOCINO CO NTF	\$11.95 \$119.47 \$286.72 \$194.13 \$291.19 \$291.19
12-SF-084		\$16,314.65	3/29/2013	CDAA DA OFFICE DA OFFICE FORT BRAGG PD	\$163.15 \$1,631.47 \$1,590.68 \$1,590.68



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$3,915.52
				LEAA ED FUND 15%	\$2,651.13
				MENDOCINO CO SO	\$1,590.68
				UKIAH PD	\$1,590.66
				WILLITS PD	\$1,590.68
12-SF-087		\$7,249.65	2/27/2013	CDAA	\$72.50
				CHP-UKIAH	\$883.54
				DA OFFICE	\$724.97
				DA OFFICE	\$530.13
				FORT BRAGG PD	\$530.13
				GENERAL FUND	\$1,739.92
				LEAA ED FUND 15%	\$1,178.07
				MENDOCINO CO SO	\$530.13
				UKIAH PD	\$530.13
				WILLITS PD	\$530.13
12-SF-088A		\$33,813.20	7/10/2013	CDAA	\$338.13
				DA OFFICE	\$3,381.32
				DA OFFICE	\$2,747.32
				FORT BRAGG PD	\$2,747.32
				GENERAL FUND	\$8,115.17
				LEAA ED FUND 15%	\$5,494.65
				MENDOCINO CO SO	\$2,747.32
				TF MENDOCINO CO NTF	\$2,747.33
				UKIAH PD	\$2,747.32
				WILLITS PD	\$2,747.32
12-SF-089		\$8,517.60	2/27/2013	CDAA	\$85.18
				DA OFFICE	\$851.76
				DA OFFICE	\$622.85
				FORT BRAGG PD	\$622.85
				GENERAL FUND	\$2,044.22
				LEAA ED FUND 15%	\$1,384.11
				MENDOCINO CO SO	\$622.85
				UKIAH PD	\$1,038.08
				UKIAH PD	\$622.85
				WILLITS PD	\$622.85
12-SF-094		\$135,856.80	2/28/2013	CDAA	\$1,358.57
				DA OFFICE	\$13,585.68
				DA OFFICE	\$9,934.53
				FORT BRAGG PD	\$9,934.53
				GENERAL FUND	\$32,605.63
				LEAA ED FUND 15%	\$22,076.73
				MENDOCINO CO SO	\$16,557.54
				MENDOCINO CO SO	\$9,934.53



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				UKIAH PD	\$9,934.53
				WILLITS PD	\$9,934.53
12-SF-097		\$1,969.33	7/31/2013	CDA	\$19.69
				DA OFFICE	\$196.93
				GENERAL FUND	\$472.64
				LEAA ED FUND 15%	\$320.02
				MENDOCINO CO COMMET	\$360.02
				TF MENDOCINO CO NTF	\$360.02
				WILLITS PD	\$240.01
12-SF-098		\$2,878.33	2/26/2013	CDA	\$28.78
				DA OFFICE	\$287.83
				DA OFFICE	\$210.48
				FORT BRAGG PD	\$210.48
				GENERAL FUND	\$690.80
				LEAA ED FUND 15%	\$467.73
				MENDOCINO CO SO	\$210.48
				UKIAH PD	\$210.48
				WILLITS PD	\$350.79
				WILLITS PD	\$210.48
12-SF-099		\$4,583.33	4/4/2013	CDA	\$45.83
				DA OFFICE	\$458.33
				DA OFFICE	\$279.30
				FORT BRAGG PD	\$279.30
				GENERAL FUND	\$1,100.00
				LEAA ED FUND 15%	\$744.79
				MENDOCINO CO SO	\$558.58
				MENDOCINO CO SO	\$279.30
				TF MENDOCINO CO NTF	\$279.30
				UKIAH PD	\$279.30
				WILLITS PD	\$279.30
12-SF-100		\$20,965.33	6/5/2013	CDA	\$209.65
				DA OFFICE	\$2,096.53
				DA OFFICE	\$1,299.68
				FORT BRAGG PD	\$1,299.68
				GENERAL FUND	\$5,031.68
				LEAA ED FUND 15%	\$3,406.87
				MENDOCINO CO SO	\$1,299.68
				TF MENDOCINO CO NTF	\$1,299.68
				UKIAH PD	\$2,422.52
				UKIAH PD	\$1,299.68
				WILLITS PD	\$1,299.68
12-SF-101A		\$91,476.45	10/17/2013	CDA	\$914.76



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$9,147.65
				GENERAL FUND	\$21,954.35
				LEAA ED FUND 15%	\$14,864.92
				MENDOCINO CO COMMET	\$44,594.77
12-SF-105		\$1,201.33	10/17/2013	CDAA	\$12.01
				DA OFFICE	\$120.13
				GENERAL FUND	\$288.32
				LEAA ED FUND 15%	\$195.22
				MENDOCINO CO COMMET	\$292.82
				TF MENDOCINO CO NTF	\$292.83
12-SF-106		\$2,965.33	2/26/2013	CDAA	\$29.65
				DA OFFICE	\$296.53
				DA OFFICE	\$211.40
				FORT BRAGG PD	\$211.40
				GENERAL FUND	\$711.68
				LEAA ED FUND 15%	\$481.87
				MENDOCINO CO SO	\$388.60
				MENDOCINO CO SO	\$211.40
				UKIAH PD	\$211.40
				WILLITS PD	\$211.40
12-SF-107		\$1,495.33	2/26/2013	CDAA	\$14.95
				DA OFFICE	\$149.53
				FISH & GAME	\$182.24
				GENERAL FUND	\$358.88
				LEAA ED FUND 15%	\$242.99
				MENDOCINO CO COMMET	\$273.37
				TF MENDOCINO CO NTF	\$273.37
12-SF-109		\$995.00	5/7/2013	CDAA	\$9.95
				DA OFFICE	\$99.50
				GENERAL FUND	\$238.80
				LEAA ED FUND 15%	\$161.69
				MENDOCINO CO COMMET	\$242.53
				TF MENDOCINO CO NTF	\$242.53
12-SF-110		\$15,250.33	6/21/2013	CDAA	\$152.50
				DA OFFICE	\$1,525.03
				DA OFFICE	\$1,239.09
				FORT BRAGG PD	\$1,239.09
				GENERAL FUND	\$3,660.08
				LEAA ED FUND 15%	\$2,478.18
				MENDOCINO CO SO	\$1,239.09
				TF MENDOCINO CO NTF	\$1,239.09
				UKIAH PD	\$1,239.09



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12-SF-111		\$1,184.00	2/27/2013	WILLITS PD	\$1,239.09
				CDAA	\$11.84
				DA OFFICE	\$118.40
				GENERAL FUND	\$284.16
				LEAA ED FUND 15%	\$192.40
				MENDOCINO CO COMMET	\$288.60
				TF MENDOCINO CO NTF	\$288.60
13-SF-003		\$774.60	5/21/2013	CDAA	\$7.75
				DA OFFICE	\$77.46
				GENERAL FUND	\$185.90
				LEAA ED FUND 15%	\$125.87
				MENDOCINO CO COMMET	\$188.81
				TF MENDOCINO CO NTF	\$188.81
13-SF-004		\$10,906.60	8/1/2013	CDAA	\$109.07
				DA OFFICE	\$1,090.66
				DA OFFICE	\$886.16
				FORT BRAGG PD	\$886.16
				GENERAL FUND	\$2,617.58
				LEAA ED FUND 15%	\$1,772.32
				MENDOCINO CO SO	\$886.16
				TF MENDOCINO CO NTF	\$886.17
				UKIAH PD	\$886.16
				WILLITS PD	\$886.16
13-SF-009		\$448.60	8/14/2013	CDAA	\$4.49
				DA OFFICE	\$44.86
				GENERAL FUND	\$107.66
				LEAA ED FUND 15%	\$72.90
				MENDOCINO CO COMMET	\$136.68
				TF MENDOCINO CO NTF	\$82.01
13-SF-011		\$7,295.50	8/15/2013	CDAA	\$72.96
				DA OFFICE	\$729.55
				DA OFFICE	\$592.76
				FORT BRAGG PD	\$592.76
				GENERAL FUND	\$1,750.92
				LEAA ED FUND 15%	\$1,185.52
				MENDOCINO CO SO	\$592.75
				TF MENDOCINO CO NTF	\$592.76
				UKIAH PD	\$592.76
				WILLITS PD	\$592.76
13-SF-012		\$18,551.50	10/17/2013	CDAA	\$185.52
				DA OFFICE	\$1,855.15



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13-SF-013		\$5,505.50	6/28/2013	GENERAL FUND LEAA ED FUND 15% MENDOCINO CO COMMET	\$4,452.36 \$3,014.62 \$9,043.85
13-SF-014A		\$931.00	7/26/2013	CDAA DA OFFICE GENERAL FUND LEAA ED FUND 15% MENDOCINO CO COMMET	\$55.06 \$550.55 \$1,321.32 \$894.64 \$2,683.93
13-SF-015		\$10,168.50	9/11/2013	CDAA DA OFFICE DA OFFICE FORT BRAGG PD GENERAL FUND LEAA ED FUND 15% MENDOCINO CO COMMET TF MENDOCINO CO NTF	\$9.31 \$93.10 \$113.46 \$223.44 \$151.29 \$170.20 \$170.20
13-SF-016		\$12,100.50	7/26/2013	CDAA DA OFFICE DA OFFICE FORT BRAGG PD GENERAL FUND LEAA ED FUND 15% MENDOCINO CO SO TF MENDOCINO CO NTF UKIAH PD WILLITS PD	\$101.69 \$1,016.85 \$619.64 \$1,239.30 \$619.64 \$2,440.44 \$1,652.38 \$619.64 \$619.64 \$619.64
13-SF-018		\$1,160.50	7/1/2013	CDAA DA OFFICE GENERAL FUND LEAA ED FUND 15% MENDOCINO CO COMMET	\$11.61 \$116.05 \$278.52 \$188.58 \$282.87



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13-SF-023		\$8,284.00	8/14/2013	TF MENDOCINO CO NTF	\$282.87
				CDAA	\$82.84
				DA OFFICE	\$828.40
				GENERAL FUND	\$1,988.16
				LEAA ED FUND 15%	\$1,346.15
				MENDOCINO CO COMMET	\$4,038.45
13-SF-024A		\$15,890.30	10/9/2013	CDAA	\$158.90
				DA OFFICE	\$1,589.03
				GENERAL FUND	\$3,813.67
				LEAA ED FUND 15%	\$2,582.17
				MENDOCINO CO COMMET	\$7,746.53
13-SF-028		\$1,354.65	10/28/2013	CDAA	\$13.55
				DA OFFICE	\$135.47
				GENERAL FUND	\$325.12
				LEAA ED FUND 15%	\$220.13
				MENDOCINO CO COMMET	\$247.64
				MENDOCINO CO SO	\$165.10
				TF MENDOCINO CO NTF	\$247.64
13-SF-031		\$3,194.00	8/14/2013	CDAA	\$31.94
				DA OFFICE	\$319.40
				DA OFFICE	\$259.51
				FORT BRAGG PD	\$259.51
				GENERAL FUND	\$766.56
				LEAA ED FUND 15%	\$519.03
				MENDOCINO CO SO	\$259.51
				TF MENDOCINO CO NTF	\$259.52
				UKIAH PD	\$259.51
				WILLITS PD	\$259.51
13-SF-033		\$9,984.00	8/29/2013	CDAA	\$99.84
				DA OFFICE	\$998.40
				DA OFFICE	\$811.20
				FORT BRAGG PD	\$811.20
				GENERAL FUND	\$2,396.16
				LEAA ED FUND 15%	\$1,622.40
				MENDOCINO CO SO	\$811.20
				TF MENDOCINO CO NTF	\$811.20
				UKIAH PD	\$811.20
				WILLITS PD	\$811.20
13-SF-035		\$27,894.00	10/10/2013	CDAA	\$278.94
				CHP-UKIAH	\$3,399.58
				DA OFFICE	\$2,789.40



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$1,699.79
				FORT BRAGG PD	\$1,699.79
				GENERAL FUND	\$6,694.56
				LEAA ED FUND 15%	\$4,532.78
				MENDOCINO CO SO	\$1,699.79
				TF MENDOCINO CO NTF	\$1,699.79
				UKIAH PD	\$1,699.79
				WILLITS PD	\$1,699.79
13-SF-039		\$13,122.00	9/5/2013	CDAA	\$131.22
				DA OFFICE	\$1,312.19
				GENERAL FUND	\$3,149.28
				LEAA ED FUND 15%	\$2,132.33
				MENDOCINO CO COMMET	\$6,396.98
13-SF-040		\$13,145.00	9/5/2013	CDAA	\$131.45
				DA OFFICE	\$1,314.50
				GENERAL FUND	\$3,154.80
				LEAA ED FUND 15%	\$2,136.06
				MENDOCINO CO COMMET	\$6,408.19
13-SF-041		\$23,871.80	8/28/2013	CDAA	\$238.72
				DA OFFICE	\$2,387.18
				GENERAL FUND	\$5,729.23
				LEAA ED FUND 15%	\$3,879.17
				MENDOCINO CO COMMET	\$11,637.50
13-SF-044		\$4,731.00	9/5/2013	CDAA	\$47.31
				DA OFFICE	\$473.10
				GENERAL FUND	\$1,135.44
				LEAA ED FUND 15%	\$768.79
				MENDOCINO CO COMMET	\$2,306.36
13-SF-048		\$130.00	10/9/2013	CDAA	\$1.30
				DA OFFICE	\$13.00
				FORT BRAGG PD	\$15.83
				GENERAL FUND	\$31.20
				LEAA ED FUND 15%	\$21.13
				MENDOCINO CO COMMET	\$23.77
				TF MENDOCINO CO NTF	\$23.77
13-SF-049		\$664.00	9/5/2013	CDAA	\$6.64
				DA OFFICE	\$66.40
				GENERAL FUND	\$159.36
				LEAA ED FUND 15%	\$107.90
				MENDOCINO CO COMMET	\$161.85
				TF MENDOCINO CO NTF	\$161.85



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13-SF-052		\$1,744.00	10/22/2013	CDAA DA OFFICE GENERAL FUND LEAA ED FUND 15% MENDOCINO CO COMMET TF MENDOCINO CO NTF	\$17.44 \$174.40 \$418.56 \$283.40 \$425.10 \$425.10
13-SF-053		\$1,438.00	10/17/2013	CDAA DA OFFICE GENERAL FUND LEAA ED FUND 15% MENDOCINO CO COMMET TF MENDOCINO CO NTF WILLITS PD	\$14.38 \$143.80 \$345.12 \$233.68 \$262.88 \$262.88 \$175.26
13-SF-055		\$244.00	10/17/2013	CDAA DA OFFICE FORT BRAGG PD GENERAL FUND LEAA ED FUND 15% MENDOCINO CO COMMET TF MENDOCINO CO NTF	\$2.44 \$24.40 \$92.27 \$58.56 \$39.65 \$13.34 \$13.34
13-SF-057		\$792.00	11/1/2013	CDAA DA OFFICE GENERAL FUND LEAA ED FUND 15% MENDOCINO CO COMMET TF MENDOCINO CO NTF	\$7.92 \$79.20 \$190.08 \$128.70 \$193.05 \$193.05
13-SF-063		\$31,864.00	12/2/2013	CDAA DA OFFICE DA OFFICE FORT BRAGG PD GENERAL FUND LEAA ED FUND 15% MENDOCINO CO SO MENDOCINO CO SO TF MENDOCINO CO NTF UKIAH PD WILLITS PD	\$318.64 \$3,186.40 \$1,941.71 \$1,941.71 \$7,647.36 \$5,177.90 \$3,883.44 \$1,941.71 \$1,941.71 \$1,941.71 \$1,941.71
13-SF-070		\$68,971.50	9/11/2013	CDAA DA OFFICE DA OFFICE FORT BRAGG PD	\$689.72 \$6,897.15 \$4,202.95 \$4,202.95



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$16,553.16
				LEAA ED FUND 15%	\$11,207.87
				MENDOCINO CO SO	\$8,405.90
				MENDOCINO CO SO	\$4,202.95
				TF MENDOCINO CO NTF	\$4,202.95
				UKIAH PD	\$4,202.95
				WILLITS PD	\$4,202.95
13-SF-075		\$2,044.00	11/15/2013	CDAA	\$20.44
				DA OFFICE	\$204.40
				GENERAL FUND	\$490.56
				LEAA ED FUND 15%	\$332.15
				MENDOCINO CO COMMET	\$498.22
				TF MENDOCINO CO NTF	\$498.23
13-SF-076		\$11,532.00	10/10/2013	CDAA	\$115.32
				DA OFFICE	\$1,153.20
				DA OFFICE	\$936.98
				FORT BRAGG PD	\$936.97
				GENERAL FUND	\$2,767.68
				LEAA ED FUND 15%	\$1,873.95
				MENDOCINO CO SO	\$936.97
				TF MENDOCINO CO NTF	\$936.98
				UKIAH PD	\$936.98
				WILLITS PD	\$936.97
13-SF-077A		\$5,581.00	10/30/2013	CDAA	\$55.81
				DA OFFICE	\$558.10
				DA OFFICE	\$453.46
				FORT BRAGG PD	\$453.46
				GENERAL FUND	\$1,339.44
				LEAA ED FUND 15%	\$906.91
				MENDOCINO CO SO	\$453.46
				TF MENDOCINO CO NTF	\$453.44
				UKIAH PD	\$453.46
				WILLITS PD	\$453.46
13-SF-086		\$13,955.33	12/5/2013	CDAA	\$139.55
				DA OFFICE	\$1,395.53
				GENERAL FUND	\$3,349.28
				LEAA ED FUND 15%	\$2,267.74
				MENDOCINO CO COMMET	\$6,803.23
13-SF-089		\$7,332.33	12/4/2013	CDAA	\$73.32
				CHP-UKIAH	\$893.66
				DA OFFICE	\$733.23
				DA OFFICE	\$446.81



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				FORT BRAGG PD	\$446.81
				GENERAL FUND	\$1,759.76
				LEAA ED FUND 15%	\$1,191.50
				MENDOCINO CO SO	\$446.81
				TF MENDOCINO CO NTF	\$446.81
				UKIAH PD	\$446.81
				WILLITS PD	\$446.81
13-SF-100		\$739.75	12/5/2013	CDAA	\$7.40
				DA OFFICE	\$73.98
				GENERAL FUND	\$177.54
				LEAA ED FUND 15%	\$120.21
				MENDOCINO CO COMMET	\$180.31
				TF MENDOCINO CO NTF	\$180.31
MENDOCINO					\$1,392,649.03



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
MERCED					
08-007	151517	\$32,335.00	5/6/2013	15% - 11489	\$3,139.89
				CDAA	\$322.04
				DA OFFICE	\$3,351.41
				GENERAL FUND	\$7,728.96
				TF MERCED/M NTF-MMNTF	\$17,792.70
09-018	CV000297	\$4,314.86	5/6/2013	15% - 11489	\$408.12
				CDAA	\$41.86
				DA OFFICE	\$547.60
				GENERAL FUND	\$1,004.60
				TF MERCED/M NTF-MMNTF	\$2,312.68
10-017	CV001454	\$1,455.00	8/5/2013	15% - 11489	\$130.37
				CDAA	\$13.37
				DA OFFICE	\$251.61
				GENERAL FUND	\$320.90
				TF MERCED/M NTF-MMNTF	\$738.75
11-021	CV002168	\$252.00	8/5/2013	CDAA	\$2.52
				DA OFFICE	\$25.20
				GENERAL FUND	\$60.48
				MERCED PD	\$163.80
11-022	CV001938	\$4,494.46	5/6/2013	15% - 11489	\$426.71
				CDAA	\$43.77
				DA OFFICE	\$555.56
				GENERAL FUND	\$1,050.37
				TF MERCED/M NTF-MMNTF	\$2,418.05
11-023	CV001998	\$8,027.03	5/6/2013	15% - 11489	\$771.14
				CDAA	\$79.09
				DA OFFICE	\$908.81
				GENERAL FUND	\$1,898.19
				TF MERCED/M NTF-MMNTF	\$4,369.80
11-023A	CV002042	\$29,294.27	5/6/2013	15% - 11489	\$2,844.70
				CDAA	\$291.76
				DA OFFICE	\$3,035.54
				GENERAL FUND	\$7,002.33
				TF MERCED/M NTF-MMNTF	\$16,119.94
11-048A	CV002324	\$315.00	8/5/2013	CDAA	\$1.97
				DA OFFICE	\$137.61
				GENERAL FUND	\$47.30
				MERCED PD	\$128.12



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12-003	CV002492	\$2,687.06	8/5/2013	15% - 11489	\$261.99
				CDAA	\$26.87
				DA OFFICE	\$268.71
				GENERAL FUND	\$644.89
				TF MERCED/M NTF-MMNTF	\$1,484.60
12-005	CV002481	\$131.42	8/5/2013	CDAA	\$0.14
				DA OFFICE	\$119.25
				GENERAL FUND	\$3.24
				MERCED PD	\$8.79
12-017	CV002631	\$1,512.13	5/7/2013	CDAA	\$13.94
				DA OFFICE	\$257.32
				GENERAL FUND	\$334.62
				MERCED PD	\$906.25
MERCED					\$84,818.23



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
MODOC					
1	CU-12-035	\$1,667.09	3/14/2013	ALTURAS PD	\$459.90
				CDAA	\$14.15
				DA OFFICE	\$393.51
				GENERAL FUND	\$339.63
				MODOC CO SO	\$459.90
2	CU-12-040	\$1,201.37	3/14/2013	ALTURAS PD	\$308.55
				CDAA	\$9.49
				DA OFFICE	\$346.93
				GENERAL FUND	\$227.85
				MODOC CO SO	\$308.55
3	CU-12-013	\$14,023.66	8/1/2013	ALTURAS PD	\$4,025.43
				CDAA	\$123.86
				DA OFFICE	\$2,876.31
				GENERAL FUND	\$2,972.63
				MODOC CO SO	\$4,025.43
6	CU-13-039	\$7,703.77	12/17/2013	ALTURAS PD	\$1,669.15
				CDAA	\$77.04
				CHP	\$1,669.15
				DA OFFICE	\$770.38
				GENERAL FUND	\$1,848.90
				MODOC CO SO	\$1,669.15
MODOC					\$24,595.89



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
MONTEREY					
13-01	SS130032A	\$463.60	8/31/2013	CDAA	\$4.64
				DA OFFICE	\$46.36
				GENERAL FUND	\$111.26
				MONTEREY CO SO	\$301.34
13-03	SS130007B	\$953.60	9/30/2013	CDAA	\$9.54
				DA OFFICE	\$95.36
				GENERAL FUND	\$228.86
				MONTEREY CO SO	\$619.84
13-07	SS130413A	\$2,365.00	9/30/2013	CDAA	\$23.65
				DA OFFICE	\$236.50
				GENERAL FUND	\$567.60
				MONTEREY CO SO	\$1,537.25
13-17	SS130370A	\$556.00	11/13/2013	CDAA	\$5.56
				DA OFFICE	\$55.60
				GENERAL FUND	\$133.44
				SEASIDE PD	\$361.40
13-22	SS130159A	\$316.80	12/13/2013	CDAA	\$3.17
				DA OFFICE	\$31.68
				GENERAL FUND	\$76.03
				SEASIDE PD	\$205.92
13-23	SS130392A	\$576.80	12/13/2013	CDAA	\$5.77
				DA OFFICE	\$57.68
				GENERAL FUND	\$138.43
				SEASIDE PD	\$374.92
13-31	SS130634A	\$1,045.00	12/13/2013	CDAA	\$10.45
				DA OFFICE	\$104.50
				GENERAL FUND	\$250.80
				SEASIDE PD	\$679.25
13-32	SS130791A	\$520.00	12/13/2013	CDAA	\$5.20
				DA OFFICE	\$52.00
				GENERAL FUND	\$124.80
				SEASIDE PD	\$338.00
13-33	SS130742A	\$701.80	12/13/2013	CDAA	\$7.02
				DA OFFICE	\$70.18
				GENERAL FUND	\$168.43
				SEASIDE PD	\$456.17



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13-34	SS130841A	\$698.80	12/13/2013	CDAA	\$6.99
				DA OFFICE	\$69.88
				GENERAL FUND	\$167.71
				SEASIDE PD	\$454.22
13-35	SS130887A	\$1,305.00	11/12/2013	CDAA	\$13.05
				DA OFFICE	\$130.50
				GENERAL FUND	\$313.20
				MONTEREY CO SO	\$848.25
13-35A	SS130887A	\$3,311.80	9/30/2013	CDAA	\$33.12
				DA OFFICE	\$331.18
				GENERAL FUND	\$794.83
				MONTEREY CO SO	\$2,152.67
MONTEREY					\$12,814.20



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
NAPA					
F-671A		\$4,071.99	12/15/2013	CDAA	\$40.72
				DA OFFICE	\$407.20
				GENERAL FUND	\$977.28
				NAPA SPECIAL INVEST BUR	\$2,646.79
F-671B		\$837.03	12/15/2013	CDAA	\$8.37
				DA OFFICE	\$83.70
				GENERAL FUND	\$200.89
				NAPA SPECIAL INVEST BUR	\$544.07
F-696		\$101,951.44	3/12/2013	CDAA	\$1,019.51
				DA OFFICE	\$10,195.14
				GENERAL FUND	\$24,468.35
				NAPA SPECIAL INVEST BUR	\$66,268.44
F-704		\$210,004.04	3/13/2013	CDAA	\$2,100.04
				DA OFFICE	\$21,000.40
				GENERAL FUND	\$50,400.97
				NAPA SPECIAL INVEST BUR	\$136,502.63
F-705		\$54,600.84	12/12/2013	CDAA	\$546.01
				CHP	\$13,650.21
				DA OFFICE	\$5,460.08
				GENERAL FUND	\$13,104.21
				NAPA SPECIAL INVEST BUR	\$21,840.33
F-707		\$511.09	12/12/2013	CDAA	\$5.11
				DA OFFICE	\$51.11
				GENERAL FUND	\$122.66
				NAPA SPECIAL INVEST BUR	\$332.21
F-708		\$546.90	2/22/2013	CDAA	\$5.47
				DA OFFICE	\$54.69
				GENERAL FUND	\$131.26
				NAPA SPECIAL INVEST BUR	\$355.48
F-710		\$2,004.41	3/13/2013	CDAA	\$20.04
				DA OFFICE	\$200.44
				GENERAL FUND	\$481.06
				NAPA SPECIAL INVEST BUR	\$1,302.87
F-712		\$25,108.14	4/23/2013	CDAA	\$251.08
				DA OFFICE	\$2,510.81
				GENERAL FUND	\$6,025.95
				NAPA SPECIAL INVEST BUR	\$16,320.30



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
F-713		\$2,131.00	4/19/2013	CDAA DA OFFICE GENERAL FUND NAPA SPECIAL INVEST BUR	\$21.31 \$213.10 \$511.44 \$1,385.15
F-714		\$1,875.78	3/14/2013	CDAA DA OFFICE GENERAL FUND NAPA SPECIAL INVEST BUR	\$18.76 \$187.58 \$450.19 \$1,219.25
F-715		\$28,444.25	2/5/2013	CDAA DA OFFICE GENERAL FUND NAPA SPECIAL INVEST BUR	\$284.44 \$2,844.43 \$6,826.62 \$18,488.76
F-717		\$1,913.56	3/14/2013	CDAA DA OFFICE GENERAL FUND NAPA SPECIAL INVEST BUR	\$19.14 \$191.36 \$459.25 \$1,243.81
F-718		\$539.64	5/16/2013	CDAA DA OFFICE GENERAL FUND NAPA SPECIAL INVEST BUR	\$5.40 \$53.96 \$129.51 \$350.77
F-719		\$3,973.23	4/22/2013	CDAA DA OFFICE GENERAL FUND NAPA SPECIAL INVEST BUR	\$39.73 \$397.32 \$953.58 \$2,582.60
F-723		\$5,487.28	4/24/2013	CDAA DA OFFICE GENERAL FUND NAPA SPECIAL INVEST BUR	\$54.87 \$548.73 \$1,316.95 \$3,566.73
F-724		\$1,288.79	12/12/2013	CDAA DA OFFICE GENERAL FUND NAPA SPECIAL INVEST BUR	\$12.89 \$128.88 \$309.30 \$837.72
F-725		\$1,176.93	12/12/2013	CDAA DA OFFICE GENERAL FUND NAPA SPECIAL INVEST BUR	\$11.78 \$117.69 \$282.46 \$765.00
F-726A		\$1,138.74	12/12/2013	CDAA	\$11.39



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
F-726B	\$970.40	12/12/2013	DA OFFICE	\$113.87	
			GENERAL FUND	\$273.30	
			NAPA SPECIAL INVEST BUR	\$740.18	
			CDAA	\$9.71	
			DA OFFICE	\$97.03	
			GENERAL FUND	\$232.90	
			NAPA SPECIAL INVEST BUR	\$630.76	
			CDAA	\$5.89	
			DA OFFICE	\$58.94	
			GENERAL FUND	\$141.46	
			NAPA SPECIAL INVEST BUR	\$383.11	
F-728	\$589.40	12/12/2013	CDAA	\$6.30	
F-735	\$629.64	12/12/2013	DA OFFICE	\$62.96	
			GENERAL FUND	\$151.11	
			NAPA SPECIAL INVEST BUR	\$409.27	
			CDAA	\$9.75	
F-736	\$975.03	12/12/2013	DA OFFICE	\$97.50	
			GENERAL FUND	\$234.01	
			NAPA SPECIAL INVEST BUR	\$633.77	
			CDAA	\$8.22	
F-737	\$821.13	12/12/2013	DA OFFICE	\$82.11	
			GENERAL FUND	\$197.07	
			NAPA SPECIAL INVEST BUR	\$533.73	
			CDAA	\$3.52	
F-738	\$351.33	12/12/2013	DA OFFICE	\$35.13	
			GENERAL FUND	\$84.32	
			NAPA SPECIAL INVEST BUR	\$228.36	
			CDAA	\$16.80	
F-739	\$1,679.83	12/12/2013	DA OFFICE	\$167.98	
			GENERAL FUND	\$403.16	
			NAPA SPECIAL INVEST BUR	\$1,091.89	
NAPA					\$453,621.84



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
NEVADA					
11-10-020866	SF11-358B	\$1,288.00	5/28/2013	CDAA	\$12.43
				DA OFFICE	\$169.61
				GENERAL FUND	\$298.24
				NEVADA CO SO	\$807.72
11-11-021212	F11-409	\$3,913.00	5/28/2013	CDAA	\$38.68
				DA OFFICE	\$432.11
				GENERAL FUND	\$928.24
				NEVADA CO SO	\$2,513.97
1130-0317	11300317	\$10,000.00	5/28/2013	CDAA	\$99.37
				DA OFFICE	\$1,056.28
				GENERAL FUND	\$2,384.99
				NEVADA CO SO	\$6,459.36
12-10-024802-ASF	SF12-432	\$10,000.00	9/9/2013	CDAA	\$99.57
				DA OFFICE	\$1,038.45
				GENERAL FUND	\$2,389.75
				NEVADA CO SO	\$6,472.23
13-03-026154	13-03-026154	\$9,000.00	5/28/2013	CDAA	\$89.37
				DA OFFICE	\$956.28
				GENERAL FUND	\$2,144.99
				NEVADA CO SO	\$5,809.36
13-03-026155	13-03-026155	\$12,300.00	5/28/2013	CDAA	\$122.37
				DA OFFICE	\$1,286.28
				GENERAL FUND	\$2,936.99
				NEVADA CO SO	\$7,954.36
NEVADA		\$46,501.00			



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
ORANGE					
09-00316979	09-00316979	\$151,523.48	4/5/2013	CDAA DA OFFICE GENERAL FUND HUNTINGTON BEACH PD	\$1,515.23 \$15,152.35 \$36,365.64 \$98,490.26
09-00327822	09-00327822	\$19,140.27	6/18/2013	CDAA DA OFFICE GENERAL FUND ORANGE CO SO	\$191.40 \$1,914.03 \$4,593.66 \$12,441.18
10-00360584	10-00360584	\$64,446.64	6/18/2013	CDAA DA OFFICE GENERAL FUND ORANGE CO SO	\$644.47 \$6,444.66 \$15,467.19 \$41,890.32
10-00402108	10-00402108	\$20,186.86	11/27/2013	CDAA DA OFFICE GENERAL FUND ORANGE CO SO	\$201.87 \$2,018.69 \$4,844.85 \$13,121.45
10-00409968	10-00409968	\$1,180.97	9/11/2013	CDAA DA OFFICE GENERAL FUND SANTA ANA PD	\$11.81 \$118.10 \$283.43 \$767.63
10-00418181	10-00418181	\$2,221.75	1/8/2013	CDAA DA OFFICE GENERAL FUND ORANGE CO SO	\$22.22 \$222.18 \$533.22 \$1,444.13
10-00431911	10-00431911	\$344,761.39	11/27/2013	CDAA DA OFFICE GENERAL FUND ORANGE CO SO	\$3,447.61 \$34,476.14 \$82,742.73 \$224,094.91
10-00434317	10-00434317	\$10,263.84	6/18/2013	CDAA DA OFFICE GENERAL FUND ORANGE CO SO	\$102.64 \$1,026.38 \$2,463.32 \$6,671.50
10F01329	10F01329	\$515.54	4/5/2013	CDAA DA OFFICE GENERAL FUND ORANGE PD	\$5.16 \$51.55 \$123.73 \$335.10



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
11-00462991	11-00462991	\$12,083.23	11/27/2013	CDAA	\$120.83
				DA OFFICE	\$1,208.32
				GENERAL FUND	\$2,899.98
				ORANGE CO SO	\$7,854.10
11-00463584	11-00463584	\$4,950.00	8/1/2013	CDAA	\$49.50
				DA OFFICE	\$495.00
				FULLERTON PD	\$3,217.50
				GENERAL FUND	\$1,188.00
11-00467661	11-00467661	\$4,390.72	5/7/2013	BUENA PARK PD	\$2,341.92
				CDAA	\$58.54
				DA OFFICE	\$585.37
				GENERAL FUND	\$1,404.89
11-00485559	11-00485559	\$3,442.76	2/4/2013	CDAA	\$34.43
				CYPRESS PD	\$2,237.79
				DA OFFICE	\$344.28
				GENERAL FUND	\$826.26
11-00493110	11-00493110	\$3,448.31	4/5/2013	CDAA	\$34.48
				DA OFFICE	\$344.83
				GENERAL FUND	\$827.59
				ORANGE CO SO	\$2,241.41
11-00493883	11-00493883	\$1,396.72	11/5/2013	CDAA	\$13.97
				DA OFFICE	\$139.67
				FOUNTAIN VALLEY PD	\$907.87
				GENERAL FUND	\$335.21
11-00495334	11-00495334	\$2,598.55	4/5/2013	CDAA	\$25.99
				DA OFFICE	\$259.86
				FOUNTAIN VALLEY PD	\$1,689.05
				GENERAL FUND	\$623.65
11-00504221	11-00504221	\$1,828.15	4/5/2013	CDAA	\$18.28
				DA OFFICE	\$182.82
				GENERAL FUND	\$438.76
				ORANGE CO SO	\$1,188.29
11-00509880	11-00509880	\$53,275.85	9/11/2013	CDAA	\$532.76
				DA OFFICE	\$5,327.59
				GENERAL FUND	\$12,786.20
				ORANGE CO SO	\$34,629.30
11-00511034	11-00511034	\$4,650.59	6/19/2013	BUENA PARK PD	\$3,022.88



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
11-00513706	11-00513706	\$51,783.11	11/5/2013	CDAA DA OFFICE GENERAL FUND	\$46.51 \$465.06 \$1,116.14
11-00515188	11-00515188	\$2,739.92	4/5/2013	CDAA DA OFFICE GENERAL FUND ORANGE CO SO	\$517.83 \$5,178.31 \$12,427.95 \$33,659.02
11-00517505	11-00517505	\$4,097.04	6/18/2013	CDAA DA OFFICE GENERAL FUND HUNTINGTON BEACH PD	\$27.40 \$273.99 \$657.58 \$1,780.95
11-00529400	11-00529400	\$1,930.49	5/13/2013	CDAA DA OFFICE GENERAL FUND ORANGE CO SO	\$40.97 \$409.70 \$983.29 \$2,663.08
11-00531442	11-00531442	\$1,312.45	6/19/2013	CDAA BUENA PARK PD CDAA DA OFFICE GENERAL FUND	\$19.30 \$853.09 \$13.12 \$131.25 \$314.99
11F00342	11F00342	\$1,403.16	11/27/2013	CDAA DA OFFICE GENERAL FUND HUNTINGTON BEACH PD	\$14.03 \$140.32 \$336.76 \$912.05
11F07248	11F07248	\$1,551.00	1/8/2013	CDAA DA OFFICE FULLERTON PD GENERAL FUND	\$15.51 \$155.10 \$1,008.15 \$372.24
11F12522	11F12522	\$5,241.28	2/4/2013	CDAA DA OFFICE GARDEN GROVE PD GENERAL FUND	\$52.41 \$524.13 \$3,406.83 \$1,257.91
12-00540985	12-00540985	\$955.87	8/1/2013	CDAA DA OFFICE GENERAL FUND	\$9.56 \$95.59 \$229.41



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12-00548127	12-00548127	\$660.27	1/8/2013	NEWPORT BEACH PD	\$621.31
				CDAA	\$6.60
				DA OFFICE	\$66.03
				GENERAL FUND	\$158.46
				NEWPORT BEACH PD	\$429.18
12-00548216	12-00548216	\$2,464.80	6/18/2013	CDAA	\$24.65
				DA OFFICE	\$246.48
				GENERAL FUND	\$591.55
				ORANGE CO SO	\$1,602.12
12-00549047	12-00549047	\$701.16	5/13/2013	CDAA	\$7.01
				DA OFFICE	\$70.12
				FOUNTAIN VALLEY PD	\$455.75
				GENERAL FUND	\$168.28
12-00551497	12-00551497	\$4,420.65	6/19/2013	CDAA	\$44.21
				DA OFFICE	\$442.07
				GARDEN GROVE PD	\$2,873.41
				GENERAL FUND	\$1,060.96
12-00551889	12-00551889	\$844.68	11/5/2013	CDAA	\$8.45
				DA OFFICE	\$84.47
				GENERAL FUND	\$202.72
				SANTA ANA PD	\$549.04
12-00552043	12-00552043	\$30,786.30	11/27/2013	CDAA	\$307.86
				DA OFFICE	\$3,078.63
				GENERAL FUND	\$7,388.71
				ORANGE CO SO	\$20,011.10
12-00552717	12-00552717	\$519.99	6/19/2013	CDAA	\$5.20
				DA OFFICE	\$52.00
				GARDEN GROVE PD	\$337.99
				GENERAL FUND	\$124.80
12-00554431	12-00554431	\$233,169.76	11/27/2013	CDAA	\$2,331.70
				DA OFFICE	\$23,316.98
				GENERAL FUND	\$55,960.74
				ORANGE CO SO	\$151,560.34
12-00562775	12-00562775	\$5,178.61	4/5/2013	CDAA	\$51.79
				DA OFFICE	\$517.86
				GENERAL FUND	\$1,242.87
				ORANGE CO SO	\$3,366.09



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12-00564879	12-00564879	\$17,151.13	9/11/2013	CDAA DA OFFICE GENERAL FUND ORANGE CO SO	\$171.51 \$1,715.11 \$4,116.27 \$11,148.24
12-00566093	12-00566093	\$3,637.28	8/1/2013	CDAA DA OFFICE GENERAL FUND HUNTINGTON BEACH PD	\$36.37 \$363.73 \$872.95 \$2,364.23
12-00568208	12-00568208	\$28,715.05	4/5/2013	CDAA DA OFFICE GENERAL FUND ORANGE CO SO	\$287.15 \$2,871.51 \$6,891.61 \$18,664.78
12-00568212	12-00568212	\$1,532.00	11/27/2013	CDAA DA OFFICE GENERAL FUND LOS ALAMITOS PD	\$15.32 \$153.20 \$367.68 \$995.80
12-00568933	12-00568933	\$1,161.53	6/19/2013	CDAA DA OFFICE GENERAL FUND IRVINE PD	\$11.62 \$116.15 \$278.77 \$754.99
12-00571080	12-00571080	\$25,578.29	4/5/2013	CDAA DA OFFICE GENERAL FUND ORANGE CO SO	\$255.78 \$2,557.83 \$6,138.79 \$16,625.89
12-00571084	12-00571084	\$78,054.78	9/11/2013	CDAA DA OFFICE GENERAL FUND ORANGE CO SO	\$780.55 \$7,805.48 \$18,733.15 \$50,735.60
12-00571096	12-00571096	\$46,712.98	9/11/2013	CDAA DA OFFICE GENERAL FUND ORANGE CO SO	\$467.13 \$4,671.30 \$11,211.12 \$30,363.43
12-00571223	12-00571223	\$1,468.77	5/13/2013	ANAHEIM PD CDAA DA OFFICE GENERAL FUND	\$954.70 \$14.69 \$146.88 \$352.50
12-00571994	12-00571994	\$92,640.99	4/5/2013	CDAA	\$926.41



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12-00578936	12-00578936	\$45,793.28	9/11/2013	DA OFFICE GENERAL FUND ORANGE CO SO	\$9,264.10 \$22,233.84 \$60,216.64
12-00581969	12-00581969	\$520.00	11/5/2013	CDAA DA OFFICE GENERAL FUND ORANGE CO SO	\$457.93 \$4,579.33 \$10,990.39 \$29,765.63
12-00582976	12-00582976	\$566.33	6/18/2013	CDAA DA OFFICE GENERAL FUND ORANGE CO SO	\$5.20 \$52.00 \$338.00 \$124.80
12-00586422	12-00586422	\$521.45	6/19/2013	CDAA DA OFFICE GENERAL FUND ORANGE PD	\$5.21 \$52.15 \$125.15 \$338.94
12-00586714	12-00586714	\$28,238.07	2/4/2013	ANAHEIM PD CDAA DA OFFICE GENERAL FUND	\$18,354.74 \$282.38 \$2,823.81 \$6,777.14
12-00589468	12-00589468	\$484.40	8/1/2013	CDAA DA OFFICE GARDEN GROVE PD GENERAL FUND	\$4.84 \$48.44 \$314.86 \$116.26
12-00597525	12-00597525	\$826.00	11/5/2013	CDAA DA OFFICE FULLERTON PD GENERAL FUND	\$8.26 \$82.60 \$536.90 \$198.24
12-00605621	12-00605621	\$34,089.27	11/5/2013	CDAA DA OFFICE GENERAL FUND SANTA ANA PD	\$340.89 \$3,408.93 \$8,181.42 \$22,158.03
12-00607394	12-00607394	\$1,267.41	11/5/2013	CDAA DA OFFICE GARDEN GROVE PD	\$12.67 \$126.74 \$823.82



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12-00619103	12-00619103	\$31,788.44	11/27/2013	GENERAL FUND	\$304.18
				CDAA	\$317.88
				DA OFFICE	\$3,178.84
				GENERAL FUND	\$7,629.23
				ORANGE CO SO	\$20,662.49
12-06836	12-06836	\$555.83	1/8/2013	CDAA	\$5.56
				DA OFFICE	\$55.58
				GARDEN GROVE PD	\$361.29
				GENERAL FUND	\$133.40
12-10316	12-10316	\$5,941.26	6/19/2013	CDAA	\$59.41
				DA OFFICE	\$594.13
				GENERAL FUND	\$1,425.90
				NEWPORT BEACH PD	\$3,861.82
12-10722	12-10722	\$7,075.64	2/4/2013	CDAA	\$70.76
				DA OFFICE	\$707.56
				GARDEN GROVE PD	\$4,599.17
				GENERAL FUND	\$1,698.15
12-12450	12-12450	\$2,978.41	4/5/2013	CDAA	\$29.78
				DA OFFICE	\$297.84
				GARDEN GROVE PD	\$1,935.97
				GENERAL FUND	\$714.82
12-14223	12-14223	\$9,336.98	4/5/2013	CDAA	\$93.37
				DA OFFICE	\$933.70
				GARDEN GROVE PD	\$6,069.03
				GENERAL FUND	\$2,240.88
12-149619	12-149619	\$1,112.46	4/5/2013	CDAA	\$11.12
				DA OFFICE	\$111.25
				GENERAL FUND	\$266.99
				ORANGE CO SO	\$723.10
12-15325	12-15325	\$1,177.75	8/1/2013	CDAA	\$11.78
				DA OFFICE	\$117.78
				GARDEN GROVE PD	\$765.53
				GENERAL FUND	\$282.66
12-15325B	12-15325B	\$1,108.63	8/1/2013	CDAA	\$11.09
				DA OFFICE	\$110.86
				GARDEN GROVE PD	\$720.61
				GENERAL FUND	\$266.07



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12-162875	12-162875	\$6,367.58	9/11/2013	CDAA	\$63.68
				DA OFFICE	\$636.76
				GENERAL FUND	\$1,528.22
				ORANGE CO SO	\$4,138.92
12-163307	12-163307	\$5,652.27	6/19/2013	CDAA	\$56.52
				DA OFFICE	\$565.23
				GENERAL FUND	\$1,356.54
				ORANGE CO SO	\$3,673.98
12-32431	12-32431	\$458.67	6/19/2013	BUENA PARK PD	\$298.13
				CDAA	\$4.59
				DA OFFICE	\$45.87
				GENERAL FUND	\$110.08
12-48009	12-48009	\$852.44	4/5/2013	CDAA	\$8.52
				DA OFFICE	\$85.24
				FULLERTON PD	\$554.09
				GENERAL FUND	\$204.59
12F00738	12F00738	\$8,744.27	2/4/2013	CDAA	\$87.44
				DA OFFICE	\$874.43
				GARDEN GROVE PD	\$5,683.78
				GENERAL FUND	\$2,098.62
12F01684	12F01684	\$2,510.35	6/18/2013	CDAA	\$25.10
				DA OFFICE	\$251.04
				GENERAL FUND	\$602.48
				ORANGE CO SO	\$1,631.73
12F01697	12F01697	\$19,135.36	6/18/2013	CDAA	\$191.35
				DA OFFICE	\$1,913.54
				GENERAL FUND	\$4,592.49
				ORANGE CO SO	\$12,437.98
12F02358	12F02358	\$6,969.00	2/4/2013	CDAA	\$69.69
				DA OFFICE	\$696.90
				GENERAL FUND	\$1,672.56
				SANTA ANA PD	\$4,529.85
12F03037	12F03037	\$325.41	1/8/2013	CDAA	\$3.25
				DA OFFICE	\$32.54
				GARDEN GROVE PD	\$211.52
				GENERAL FUND	\$78.10
12F03184	12F03184	\$1,267.77	4/5/2013	CDAA	\$12.68



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12F03208	12F03208	\$1,005.10	2/4/2013	DA OFFICE GENERAL FUND ORANGE CO SO	\$126.78 \$304.26 \$824.05
12F03250	12F03250	\$1,579.79	4/5/2013	CDAA DA OFFICE GENERAL FUND SANTA ANA PD	\$10.05 \$100.51 \$241.22 \$653.32
12F03299	12F03299	\$1,289.20	1/8/2013	CDAA DA OFFICE GENERAL FUND ORANGE CO SO	\$15.80 \$157.98 \$379.15 \$1,026.86
12F03339	12F03339	\$4,475.02	1/8/2013	CDAA DA OFFICE GENERAL FUND ORANGE PD	\$12.89 \$128.92 \$309.41 \$837.98
12F03351	12F03351	\$1,851.26	4/5/2013	CDAA DA OFFICE GENERAL FUND ORANGE CO SO	\$44.75 \$447.50 \$1,074.00 \$2,908.77
12F03397	12F03397	\$812.71	4/5/2013	CDAA DA OFFICE GENERAL FUND SANTA ANA PD	\$18.51 \$185.13 \$444.30 \$1,203.32
12F03401	12F03401	\$8,226.21	4/5/2013	CDAA DA OFFICE GENERAL FUND ORANGE CO SO	\$82.26 \$822.62 \$1,974.29 \$5,347.04
12F03448	12F03448	\$4,073.75	2/28/2013	CDAA DA OFFICE FOUNTAIN VALLEY PD GENERAL FUND	\$40.74 \$407.38 \$2,647.93 \$977.70
12F03450	12F03450	\$783.55	1/8/2013	CDAA DA OFFICE GENERAL FUND	\$7.84 \$78.36 \$188.05



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12F03521	12F03521	\$2,669.33	4/5/2013	SANTA ANA PD	\$509.30
				CDAA	\$26.69
				DA OFFICE	\$266.93
				GENERAL FUND	\$640.64
				ORANGE CO SO	\$1,735.07
12F03612	12F03612	\$1,226.54	2/28/2013	CDAA	\$12.27
				DA OFFICE	\$122.65
				GENERAL FUND	\$294.37
				SANTA ANA PD	\$797.25
12F03767	12F03767	\$1,199.48	4/5/2013	CDAA	\$11.99
				DA OFFICE	\$119.95
				GENERAL FUND	\$287.88
				ORANGE CO SO	\$779.66
12F03823	12F03823	\$819.95	11/27/2013	CDAA	\$8.20
				DA OFFICE	\$82.00
				GENERAL FUND	\$196.79
				SANTA ANA PD	\$532.96
12F04011	12F04011	\$976.00	11/27/2013	CDAA	\$9.76
				DA OFFICE	\$97.60
				GENERAL FUND	\$234.24
				TUSTIN PD	\$634.40
12F04021	12F04021	\$1,041.93	5/13/2013	CDAA	\$10.42
				DA OFFICE	\$104.19
				GENERAL FUND	\$250.06
				SANTA ANA PD	\$677.26
12F04121	12F04121	\$493.07	6/19/2013	CDAA	\$4.93
				DA OFFICE	\$49.31
				GENERAL FUND	\$118.34
				IRVINE PD	\$320.49
12F04168	12F04168	\$604.03	5/13/2013	CDAA	\$6.04
				DA OFFICE	\$60.40
				GENERAL FUND	\$144.97
				NEWPORT BEACH PD	\$392.62
12F04196	12F04196	\$2,204.50	6/18/2013	CDAA	\$22.05
				DA OFFICE	\$220.45
				GENERAL FUND	\$529.08
				ORANGE CO SO	\$1,432.92



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12F04235	12F04235	\$485.00	8/1/2013	CDAA	\$4.85
				DA OFFICE	\$48.50
				FULLERTON PD	\$315.25
				GENERAL FUND	\$116.40
12F04463	12F04463	\$957.70	5/13/2013	CDAA	\$9.58
				DA OFFICE	\$95.77
				GENERAL FUND	\$229.85
				SANTA ANA PD	\$622.50
12F04501	12F04501	\$2,956.50	11/27/2013	ANAHEIM PD	\$1,921.72
				CDAA	\$29.57
				DA OFFICE	\$295.65
				GENERAL FUND	\$709.56
12F04569	12F04569	\$757.00	8/1/2013	CDAA	\$7.57
				DA OFFICE	\$75.70
				FULLERTON PD	\$492.05
				GENERAL FUND	\$181.68
12F04650	12F04650	\$8,562.04	11/5/2013	CDAA	\$85.62
				DA OFFICE	\$856.20
				FULLERTON PD	\$5,565.33
				GENERAL FUND	\$2,054.89
12F04666	12F04666	\$4,966.72	5/13/2013	CDAA	\$49.67
				DA OFFICE	\$496.67
				GENERAL FUND	\$1,192.01
				ORANGE PD	\$3,228.37
12F04808	12F04808	\$989.23	6/18/2013	CDAA	\$9.89
				DA OFFICE	\$98.92
				GENERAL FUND	\$237.42
				ORANGE CO SO	\$643.00
12F04955	12F04955	\$1,569.22	8/1/2013	CDAA	\$15.69
				DA OFFICE	\$156.92
				GENERAL FUND	\$376.61
				NEWPORT BEACH PD	\$1,020.00
12F04957	12F04957	\$1,426.98	4/5/2013	CDAA	\$14.27
				DA OFFICE	\$142.70
				GENERAL FUND	\$342.48
				ORANGE CO SO	\$927.53
12F05269	12F05269	\$658.02	2/4/2013	CDAA	\$6.58



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12F05391	12F05391	\$7,335.00	5/13/2013	DA OFFICE GARDEN GROVE PD GENERAL FUND	\$65.80 \$427.72 \$157.92
12F05568	12F05568	\$1,168.68	1/8/2013	CDAA DA OFFICE GENERAL FUND WESTMINSTER PD	\$73.35 \$733.50 \$1,760.40 \$4,767.75
12F05588	12F05588	\$465.71	1/8/2013	CDAA DA OFFICE GARDEN GROVE PD GENERAL FUND	\$11.69 \$116.87 \$759.64 \$280.48
12F05636	12F05636	\$7,850.00	2/28/2013	CDAA DA OFFICE GENERAL FUND HUNTINGTON BEACH PD	\$78.50 \$785.00 \$1,884.00 \$5,102.50
12F05670	12F05670	\$435.53	1/8/2013	CDAA DA OFFICE GARDEN GROVE PD GENERAL FUND	\$4.36 \$43.55 \$283.09 \$104.53
12F05702	12F05702	\$3,260.96	4/5/2013	CDAA DA OFFICE GENERAL FUND ORANGE CO SO	\$32.61 \$326.10 \$782.63 \$2,119.62
12F05961	12F05961	\$549.90	1/8/2013	CDAA DA OFFICE GARDEN GROVE PD GENERAL FUND	\$5.50 \$54.99 \$357.43 \$131.98
12F05965	12F05965	\$24,982.27	4/5/2013	CDAA CYPRESS PD DA OFFICE GENERAL FUND	\$249.82 \$16,238.48 \$2,498.23 \$5,995.74
12F06272	12F06272	\$9,191.17	2/4/2013	CDAA DA OFFICE GENERAL FUND	\$91.91 \$919.12 \$2,205.88



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12F06275	12F06275	\$1,704.66	1/8/2013	WESTMINSTER PD CDAA DA OFFICE GARDEN GROVE PD GENERAL FUND	\$5,974.26 \$17.05 \$170.47 \$1,108.02 \$409.12
12F06422	12F06422	\$464.55	2/4/2013	CDAA DA OFFICE GARDEN GROVE PD GENERAL FUND	\$4.65 \$46.46 \$301.95 \$111.49
12F06640	12F06640	\$1,873.08	4/5/2013	CDAA DA OFFICE GENERAL FUND HUNTINGTON BEACH PD	\$18.73 \$187.31 \$449.54 \$1,217.50
12F06658	12F06658	\$7,511.29	4/5/2013	CDAA DA OFFICE GENERAL FUND HUNTINGTON BEACH PD	\$75.11 \$751.13 \$1,802.71 \$4,882.34
12F06736	12F06736	\$7,743.15	6/19/2013	CDAA DA OFFICE GARDEN GROVE PD GENERAL FUND	\$77.43 \$774.32 \$5,033.04 \$1,858.36
12F06782	12F06782	\$3,543.44	4/5/2013	CDAA DA OFFICE GARDEN GROVE PD GENERAL FUND	\$35.43 \$354.34 \$2,303.24 \$850.43
12F06794	12F06794	\$6,283.94	6/18/2013	CDAA DA OFFICE GENERAL FUND ORANGE CO SO	\$62.84 \$628.39 \$1,508.15 \$4,084.56
12F06810B	12F06810B	\$2,853.81	5/13/2013	CDAA DA OFFICE GENERAL FUND WESTMINSTER PD	\$28.54 \$285.38 \$684.91 \$1,854.98
12F06812	12F06812	\$701.97	11/27/2013	CDAA DA OFFICE GENERAL FUND ORANGE CO SO	\$7.02 \$70.20 \$168.47 \$456.28



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12F06877	12F06877	\$16,641.71	6/19/2013	CDAA	\$166.42
				DA OFFICE	\$1,664.17
				GENERAL FUND	\$3,994.01
				HUNTINGTON BEACH PD	\$10,817.11
12F06946	12F06946	\$6,138.73	11/5/2013	CDAA	\$61.39
				DA OFFICE	\$613.87
				GARDEN GROVE PD	\$3,990.17
				GENERAL FUND	\$1,473.30
12F06965	12F06965	\$2,062.38	6/19/2013	CDAA	\$20.62
				DA OFFICE	\$206.24
				GENERAL FUND	\$494.97
				HUNTINGTON BEACH PD	\$1,340.55
12F07009	12F07009	\$2,713.11	9/11/2013	CDAA	\$27.13
				DA OFFICE	\$271.31
				GENERAL FUND	\$651.15
				HUNTINGTON BEACH PD	\$1,763.52
12F07150	12F07150	\$1,362.70	2/28/2013	CDAA	\$13.63
				DA OFFICE	\$136.27
				GENERAL FUND	\$327.05
				HUNTINGTON BEACH PD	\$885.75
12F07209	12F07209	\$1,286.27	4/5/2013	CDAA	\$12.86
				DA OFFICE	\$128.63
				GARDEN GROVE PD	\$836.08
				GENERAL FUND	\$308.70
12F07221	12F07221	\$575.59	4/5/2013	CDAA	\$5.76
				DA OFFICE	\$57.56
				GARDEN GROVE PD	\$374.13
				GENERAL FUND	\$138.14
12F07293	12F07293	\$5,232.49	6/19/2013	CDAA	\$52.32
				DA OFFICE	\$523.25
				GENERAL FUND	\$1,255.80
				ORANGE CO SO	\$3,401.12
12F07367	12F07367	\$1,866.66	6/19/2013	CDAA	\$18.67
				DA OFFICE	\$186.67
				GENERAL FUND	\$448.00
				HUNTINGTON BEACH PD	\$1,213.32
12F07414	12F07414	\$4,839.92	11/5/2013	CDAA	\$48.40



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12F07441	12F07441	\$2,677.63	5/13/2013	DA OFFICE GARDEN GROVE PD GENERAL FUND	\$483.99 \$3,145.95 \$1,161.58
12F07459	12F07459	\$617.40	6/18/2013	CDAA DA OFFICE GENERAL FUND WESTMINSTER PD	\$26.78 \$267.76 \$642.63 \$1,740.46
12F07510	12F07510	\$1,000.39	6/19/2013	CDAA DA OFFICE GENERAL FUND ORANGE CO SO	\$10.00 \$100.04 \$240.09 \$650.26
12F07512	12F07512	\$5,857.59	6/18/2013	CDAA DA OFFICE GENERAL FUND ORANGE CO SO	\$58.58 \$585.76 \$1,405.82 \$3,807.43
12F07521	12F07521	\$487.60	6/18/2013	CDAA DA OFFICE GENERAL FUND ORANGE CO SO	\$4.88 \$48.78 \$117.02 \$316.92
12F07616	12F07616	\$3,972.09	6/19/2013	CDAA DA OFFICE GENERAL FUND HUNTINGTON BEACH PD	\$39.72 \$397.21 \$953.30 \$2,581.86
12F07668	12F07668	\$2,365.31	5/13/2013	CDAA DA OFFICE GENERAL FUND WESTMINSTER PD	\$23.65 \$236.53 \$567.67 \$1,537.46
12F07712	12F07712	\$6,607.80	8/1/2013	CDAA DA OFFICE GARDEN GROVE PD GENERAL FUND	\$66.08 \$660.78 \$4,295.07 \$1,585.87
12F08310	12F08310	\$1,193.06	1/8/2013	BUENA PARK PD CDAA DA OFFICE	\$775.49 \$11.93 \$119.31



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12F08340	12F08340	\$4,494.10	1/8/2013	GENERAL FUND	\$286.33
				BUENA PARK PD	\$2,921.17
				CDAA	\$44.94
				DA OFFICE	\$449.41
				GENERAL FUND	\$1,078.58
12F08755	12F08755	\$458.00	2/28/2013	CDAA	\$4.58
				DA OFFICE	\$45.80
				FULLERTON PD	\$297.70
				GENERAL FUND	\$109.92
12F08953	12F08953	\$14,310.00	5/13/2013	CDAA	\$143.10
				DA OFFICE	\$1,431.00
				GENERAL FUND	\$3,434.40
				PLACENTIA PD	\$9,301.50
12F09002X	12F09002X	\$475.00	2/28/2013	CDAA	\$4.75
				DA OFFICE	\$47.50
				FULLERTON PD	\$308.75
				GENERAL FUND	\$114.00
12F09115	12F09115	\$647.89	2/28/2013	CDAA	\$6.48
				DA OFFICE	\$64.79
				FULLERTON PD	\$421.13
				GENERAL FUND	\$155.49
12F09154	12F09154	\$506.56	6/18/2013	CDAA	\$5.07
				DA OFFICE	\$50.66
				GENERAL FUND	\$121.57
				ORANGE CO SO	\$329.26
12F09260	12F09260	\$508.00	2/4/2013	CDAA	\$5.08
				DA OFFICE	\$50.80
				FULLERTON PD	\$330.20
				GENERAL FUND	\$121.92
12F09288	12F09288	\$2,130.76	4/5/2013	CDAA	\$21.31
				DA OFFICE	\$213.08
				GENERAL FUND	\$511.38
				ORANGE CO SO	\$1,384.99
12F09297	12F09297	\$1,236.13	1/8/2013	BUENA PARK PD	\$803.49
				CDAA	\$12.36
				DA OFFICE	\$123.61
				GENERAL FUND	\$296.67



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12F09330	12F09330	\$1,361.53	2/4/2013	CDAA	\$13.62
				DA OFFICE	\$136.15
				FULLERTON PD	\$884.99
				GENERAL FUND	\$326.77
12F09382	12F09382	\$10,835.00	5/13/2013	CDAA	\$108.35
				DA OFFICE	\$1,083.50
				FULLERTON PD	\$7,042.75
				GENERAL FUND	\$2,600.40
12F09536	12F09536	\$5,008.99	1/8/2013	CDAA	\$50.09
				DA OFFICE	\$500.90
				GARDEN GROVE PD	\$3,255.84
				GENERAL FUND	\$1,202.16
12F09568	12F09568	\$14,818.68	4/5/2013	CDAA	\$148.19
				DA OFFICE	\$1,481.87
				GENERAL FUND	\$3,556.48
				ORANGE CO SO	\$9,632.14
12F09713	12F09713	\$5,027.00	1/8/2013	CDAA	\$50.27
				DA OFFICE	\$502.70
				GENERAL FUND	\$1,206.48
				PLACENTIA PD	\$3,267.55
12F09728	12F09728	\$3,990.00	1/8/2013	CDAA	\$39.90
				DA OFFICE	\$399.00
				GENERAL FUND	\$957.60
				PLACENTIA PD	\$2,593.50
12F09964	12F09964	\$1,394.00	8/1/2013	CDAA	\$13.94
				DA OFFICE	\$139.40
				FULLERTON PD	\$906.10
				GENERAL FUND	\$334.56
12F10098	12F10098	\$1,351.25	1/8/2013	BUENA PARK PD	\$878.31
				CDAA	\$13.51
				DA OFFICE	\$135.13
				GENERAL FUND	\$324.30
12F10110	12F10110	\$495.00	2/4/2013	CDAA	\$4.95
				DA OFFICE	\$49.50
				FULLERTON PD	\$321.75
				GENERAL FUND	\$118.80
12F10171	12F10171	\$1,552.00	1/8/2013	CDAA	\$15.52



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12F10228	12F10228	\$946.71	4/5/2013	DA OFFICE GENERAL FUND PLACENTIA PD	\$155.20 \$372.48 \$1,008.80
12F10283	12F10283	\$481.00	2/4/2013	CDAA DA OFFICE GENERAL FUND ORANGE CO SO	\$9.47 \$94.67 \$227.21 \$615.36
12F10295	12F10295	\$864.00	2/4/2013	CDAA DA OFFICE FULLERTON PD GENERAL FUND	\$4.81 \$48.10 \$312.65 \$115.44
12F10389	12F10389	\$1,832.66	5/13/2013	ANAHEIM PD CDAA DA OFFICE GENERAL FUND	\$1,191.22 \$18.33 \$183.27 \$439.84
12F10421	12F10421	\$2,355.00	4/5/2013	CDAA DA OFFICE FULLERTON PD GENERAL FUND	\$23.55 \$235.50 \$1,530.75 \$565.20
12F11702	12F11702	\$758.27	4/5/2013	CDAA DA OFFICE GENERAL FUND ORANGE CO SO	\$7.58 \$75.83 \$181.98 \$492.88
12F11739	12F11739	\$3,512.44	4/5/2013	CDAA DA OFFICE GENERAL FUND ORANGE CO SO	\$35.12 \$351.24 \$842.99 \$2,283.09
12F11752	12F11752	\$1,940.39	4/5/2013	CDAA DA OFFICE GENERAL FUND ORANGE CO SO	\$19.40 \$194.04 \$465.69 \$1,261.26
12F11904	12F11904	\$6,634.28	11/27/2013	CDAA DA OFFICE GENERAL FUND	\$66.34 \$663.43 \$1,592.23



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12F11981	12F11981	\$1,830.57	2/4/2013	ORANGE CO SO CDAA COSTA MESA PD DA OFFICE GENERAL FUND	\$4,312.28 \$18.31 \$1,189.86 \$183.06 \$439.34
12F12007	12F12007	\$2,817.18	4/5/2013	CDAA DA OFFICE GENERAL FUND ORANGE CO SO	\$28.17 \$281.72 \$676.12 \$1,831.17
12F12032	12F12032	\$1,097.85	2/4/2013	CDAA COSTA MESA PD DA OFFICE GENERAL FUND	\$10.98 \$713.60 \$109.79 \$263.48
12F12035	12F12035	\$806.54	4/5/2013	CDAA DA OFFICE GENERAL FUND ORANGE CO SO	\$8.07 \$80.65 \$193.57 \$524.25
12F12394	12F12394	\$1,623.19	6/18/2013	CDAA DA OFFICE GENERAL FUND ORANGE CO SO	\$16.23 \$162.32 \$389.57 \$1,055.07
12F12396	12F12396	\$2,061.83	11/27/2013	CDAA COSTA MESA PD DA OFFICE GENERAL FUND	\$20.62 \$1,340.19 \$206.18 \$494.84
12F12615	12F12615	\$706.02	1/8/2013	CDAA DA OFFICE GENERAL FUND NEWPORT BEACH PD	\$7.06 \$70.60 \$169.44 \$458.92
12F12620	12F12620	\$3,311.75	1/8/2013	CDAA DA OFFICE GENERAL FUND NEWPORT BEACH PD	\$33.12 \$331.18 \$794.82 \$2,152.63
12F12632	12F12632	\$15,471.65	2/4/2013	CDAA DA OFFICE GENERAL FUND NEWPORT BEACH PD	\$154.72 \$1,547.17 \$3,713.20 \$10,056.56



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12F12634	12F12634	\$976.36	4/5/2013	CDAA	\$9.76
				DA OFFICE	\$97.64
				GENERAL FUND	\$234.33
				ORANGE CO SO	\$634.63
12F12647	12F12647	\$5,438.96	4/5/2013	CDAA	\$54.39
				DA OFFICE	\$543.90
				GENERAL FUND	\$1,305.35
				ORANGE CO SO	\$3,535.32
12F12759	12F12759	\$14,261.89	4/5/2013	CDAA	\$142.62
				DA OFFICE	\$1,426.19
				GENERAL FUND	\$3,422.85
				ORANGE CO SO	\$9,270.23
12F12773	12F12773	\$3,221.41	4/5/2013	CDAA	\$32.21
				DA OFFICE	\$322.14
				GENERAL FUND	\$773.14
				ORANGE CO SO	\$2,093.92
12F12796	12F12796	\$1,455.06	4/5/2013	CDAA	\$14.55
				DA OFFICE	\$145.51
				GENERAL FUND	\$349.21
				NEWPORT BEACH PD	\$945.79
12F12835	12F12835	\$702.80	6/19/2013	CDAA	\$7.03
				DA OFFICE	\$70.28
				GENERAL FUND	\$168.67
				ORANGE CO SO	\$456.82
12F12955	12F12955	\$12,642.34	9/11/2013	CDAA	\$126.42
				DA OFFICE	\$1,264.23
				GENERAL FUND	\$3,034.16
				ORANGE CO SO	\$8,217.53
12F13203	12F13203	\$2,029.61	4/5/2013	CDAA	\$20.30
				DA OFFICE	\$202.96
				GENERAL FUND	\$487.11
				ORANGE CO SO	\$1,319.24
12F13388	12F13388	\$488.00	1/8/2013	CDAA	\$4.88
				DA OFFICE	\$48.80
				FULLERTON PD	\$317.20
				GENERAL FUND	\$117.12
12F13407	12F13407	\$1,654.52	2/4/2013	CDAA	\$16.55



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12F13464	12F13464	\$6,543.93	4/5/2013	DA OFFICE GENERAL FUND SANTA ANA PD	\$165.45 \$397.08 \$1,075.44
12F13569	12F13569	\$15,092.65	5/13/2013	CDA DA OFFICE GENERAL FUND ORANGE CO SO	\$65.44 \$654.39 \$1,570.54 \$4,253.56
12F13656	12F13656	\$616.32	4/5/2013	ANAHEIM PD CDA DA OFFICE GENERAL FUND	\$9,810.21 \$150.93 \$1,509.27 \$3,622.24
12F13691	12F13691	\$1,074.98	5/13/2013	CDA DA OFFICE GENERAL FUND SANTA ANA PD	\$6.16 \$61.63 \$147.92 \$400.61
12F13746	12F13746	\$1,454.21	8/1/2013	CDA DA OFFICE GARDEN GROVE PD GENERAL FUND	\$10.75 \$107.50 \$258.00 \$698.73
12F14050	12F14050	\$7,914.31	4/5/2013	CDA CYPRESS PD DA OFFICE GENERAL FUND	\$14.54 \$5,144.31 \$791.43 \$1,899.43
12F14588	12F14588	\$2,161.43	8/1/2013	CDA DA OFFICE GENERAL FUND HUNTINGTON BEACH PD	\$21.61 \$216.14 \$518.74 \$1,404.94
12F14713	12F14713	\$696.04	8/1/2013	CDA DA OFFICE GENERAL FUND NEWPORT BEACH PD	\$6.96 \$69.60 \$167.05 \$452.43
12F14723	12F14723	\$2,800.15	8/1/2013	CDA DA OFFICE GENERAL FUND	\$28.00 \$280.02 \$672.04



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12F15252	12F15252	\$572.55	11/27/2013	NEWPORT BEACH PD CDAA DA OFFICE GENERAL FUND TUSTIN PD	\$1,820.09 \$5.73 \$57.26 \$137.41 \$372.15
12F15301	12F15301	\$718.00	8/1/2013	CDAA DA OFFICE FULLERTON PD GENERAL FUND	\$7.18 \$71.80 \$466.70 \$172.32
12F15382	12F15382	\$1,525.92	6/19/2013	BUENA PARK PD CDAA DA OFFICE GENERAL FUND	\$991.85 \$15.26 \$152.59 \$366.22
12F15417	12F15417	\$3,389.71	9/11/2013	CDAA DA OFFICE GENERAL FUND ORANGE CO SO	\$33.90 \$338.97 \$813.53 \$2,203.31
12F15487	12F15487	\$854.00	9/11/2013	CDAA DA OFFICE GENERAL FUND TUSTIN PD	\$8.54 \$85.40 \$204.96 \$555.10
12F15603	12F15603	\$12,216.29	11/5/2013	CDAA DA OFFICE FOUNTAIN VALLEY PD GENERAL FUND	\$122.16 \$1,221.63 \$7,940.59 \$2,931.91
12F15762	12F15762	\$800.15	11/5/2013	ANAHEIM PD CDAA DA OFFICE GENERAL FUND	\$520.09 \$8.00 \$80.02 \$192.04
12F15780	12F15780	\$775.00	8/1/2013	CDAA DA OFFICE FULLERTON PD GENERAL FUND	\$7.75 \$77.50 \$503.75 \$186.00
12F15846	12F15846	\$4,299.69	9/11/2013	CDAA DA OFFICE GENERAL FUND ORANGE CO SO	\$43.00 \$429.97 \$1,031.93 \$2,794.79



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12F15871	12F15871	\$483.76	6/19/2013	BUENA PARK PD	\$314.44
				CDAA	\$4.84
				DA OFFICE	\$48.38
				GENERAL FUND	\$116.10
12F15914	12F15914	\$1,966.00	8/1/2013	CDAA	\$19.66
				DA OFFICE	\$196.60
				FULLERTON PD	\$1,277.90
				GENERAL FUND	\$471.84
13-002806	13-002806	\$2,491.09	11/5/2013	CDAA	\$24.91
				DA OFFICE	\$249.11
				GENERAL FUND	\$597.86
				NEWPORT BEACH PD	\$1,619.21
13-00635992	13-00635992	\$2,685.95	11/27/2013	CDAA	\$26.86
				DA OFFICE	\$268.60
				GENERAL FUND	\$644.63
				ORANGE CO SO	\$1,745.86
13-00643156	13-00643156	\$4,531.62	11/5/2013	CDAA	\$45.32
				COSTA MESA PD	\$2,945.55
				DA OFFICE	\$453.16
				GENERAL FUND	\$1,087.59
13-00645425	13-00645425	\$200,530.00	11/27/2013	CDAA	\$2,005.30
				DA OFFICE	\$20,053.00
				FULLERTON PD	\$130,344.50
				GENERAL FUND	\$48,127.20
13-00652377	13-00652377	\$27,600.85	11/27/2013	CDAA	\$276.01
				DA OFFICE	\$2,760.09
				GENERAL FUND	\$6,624.20
				ORANGE CO SO	\$17,940.55
13-01143	13-01143	\$1,432.08	11/5/2013	CDAA	\$14.32
				DA OFFICE	\$143.21
				GENERAL FUND	\$343.70
				LAGUNA BEACH PD	\$930.85
13-014538	13-014538	\$4,370.67	9/11/2013	CDAA	\$43.71
				DA OFFICE	\$437.07
				GENERAL FUND	\$1,048.96
				ORANGE CO SO	\$2,840.93
13-034175	13-034175	\$10,018.29	11/27/2013	CDAA	\$100.18



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13-38629	13-38629	\$979.00	11/27/2013	DA OFFICE GENERAL FUND ORANGE CO SO	\$1,001.83 \$2,404.39 \$6,511.89
13F00036X	13F00036X	\$1,889.00	11/27/2013	CDAA DA OFFICE FULLERTON PD GENERAL FUND	\$9.79 \$97.90 \$636.35 \$234.96
13F00051	13F00051	\$6,351.65	11/5/2013	CDAA DA OFFICE FULLERTON PD GENERAL FUND	\$18.89 \$188.90 \$1,227.85 \$453.36
13F00136	13F00136	\$2,387.13	4/5/2013	CDAA DA OFFICE GENERAL FUND ORANGE CO SO	\$23.87 \$238.71 \$572.91 \$1,551.64
13F00147	13F00147	\$765.00	9/11/2013	CDAA DA OFFICE GENERAL FUND ORANGE CO SO	\$7.65 \$76.50 \$183.60 \$497.25
13F00162	13F00162	\$2,528.51	9/11/2013	CDAA DA OFFICE GENERAL FUND ORANGE CO SO	\$25.29 \$252.85 \$606.84 \$1,643.53
13F00355	13F00355	\$1,040.17	11/5/2013	ANAHEIM PD CDAA DA OFFICE GENERAL FUND	\$676.11 \$10.40 \$104.02 \$249.64
13F00358	13F00358	\$1,623.29	11/27/2013	CDAA DA OFFICE GENERAL FUND ORANGE CO SO	\$16.23 \$162.33 \$389.59 \$1,055.14
13F00359	13F00359	\$8,355.00	11/5/2013	CDAA DA OFFICE FULLERTON PD	\$83.55 \$835.50 \$5,430.75



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13F00366	13F00366	\$5,961.18	11/27/2013	GENERAL FUND	\$2,005.20
				CDAA	\$59.61
				DA OFFICE	\$596.12
				GENERAL FUND	\$1,430.68
				ORANGE CO SO	\$3,874.77
13F00546	13F00546	\$876.00	8/1/2013	CDAA	\$8.76
				DA OFFICE	\$87.60
				FULLERTON PD	\$569.40
				GENERAL FUND	\$210.24
13F00590	13F00590	\$1,613.00	8/1/2013	CDAA	\$16.13
				DA OFFICE	\$161.30
				FULLERTON PD	\$1,048.45
				GENERAL FUND	\$387.12
13F00757	13F00757	\$1,202.29	9/11/2013	CDAA	\$12.02
				DA OFFICE	\$120.23
				GENERAL FUND	\$288.55
				ORANGE CO SO	\$781.49
13F00766	13F00766	\$1,223.18	8/1/2013	CDAA	\$12.23
				DA OFFICE	\$122.32
				GENERAL FUND	\$293.56
				IRVINE PD	\$795.07
13F00777	13F00777	\$1,542.50	9/11/2013	CDAA	\$15.43
				DA OFFICE	\$154.25
				GENERAL FUND	\$370.20
				ORANGE CO SO	\$1,002.62
13F00839	13F00839	\$1,546.78	8/11/2013	CDAA	\$15.47
				DA OFFICE	\$154.68
				GENERAL FUND	\$371.23
				ORANGE CO SO	\$1,005.40
13F00881	13F00881	\$923.86	6/19/2013	CDAA	\$9.24
				DA OFFICE	\$92.39
				GENERAL FUND	\$221.73
				ORANGE CO SO	\$600.50
13F01040	13F01040	\$1,794.33	8/1/2013	CDAA	\$17.94
				DA OFFICE	\$179.43
				GARDEN GROVE PD	\$1,166.32
				GENERAL FUND	\$430.64



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13F01143	13F01143	\$500.58	8/1/2013	CDAA DA OFFICE GARDEN GROVE PD GENERAL FUND	\$5.01 \$50.06 \$325.37 \$120.14
13F01153	13F01153	\$740.84	8/1/2013	CDAA DA OFFICE GARDEN GROVE PD GENERAL FUND	\$7.41 \$74.08 \$481.55 \$177.80
13F01206	13F01206	\$2,526.68	9/11/2013	CDAA DA OFFICE GENERAL FUND ORANGE CO SO	\$25.27 \$252.67 \$606.40 \$1,642.34
13F01631	13F01631	\$1,254.37	11/5/2013	CDAA DA OFFICE GENERAL FUND SANTA ANA PD	\$12.54 \$125.44 \$301.05 \$815.34
13F02086	13F02086	\$881.25	11/5/2013	CDAA DA OFFICE GENERAL FUND SANTA ANA PD	\$8.81 \$88.13 \$211.50 \$572.81
13F02089	13F02089	\$1,059.39	11/27/2013	CDAA DA OFFICE GENERAL FUND ORANGE CO SO	\$10.59 \$105.94 \$254.25 \$688.61
13F02168	13F02168	\$510.28	11/5/2013	CDAA DA OFFICE GENERAL FUND ORANGE PD	\$5.10 \$51.03 \$122.47 \$331.68
13F02211	13F02211	\$6,317.13	11/5/2013	CDAA DA OFFICE GENERAL FUND SANTA ANA PD	\$63.17 \$631.71 \$1,516.11 \$4,106.14
13F02259	13F02259	\$4,338.84	11/5/2013	CDAA DA OFFICE GENERAL FUND HUNTINGTON BEACH PD	\$43.39 \$433.88 \$1,041.32 \$2,820.25
13F02260	13F02260	\$15,744.14	11/5/2013	CDAA	\$157.44



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13F02297	13F02297	\$2,640.43	11/5/2013	DA OFFICE GENERAL FUND SANTA ANA PD	\$1,574.42 \$3,778.60 \$10,233.68
13F02325	13F02325	\$2,166.96	11/27/2013	CDA DA OFFICE GENERAL FUND SANTA ANA PD	\$26.40 \$264.04 \$633.70 \$1,716.29
13F02352	13F02352	\$3,377.54	11/27/2013	CDA DA OFFICE GENERAL FUND SANTA ANA PD	\$21.67 \$216.70 \$520.07 \$1,408.52
13F02367	13F02367	\$932.63	11/5/2013	CDA DA OFFICE GENERAL FUND ORANGE CO SO	\$33.78 \$337.75 \$810.61 \$2,195.40
13F02422	13F02422	\$3,537.92	11/27/2013	CDA DA OFFICE GENERAL FUND ORANGE CO SO	\$9.33 \$93.26 \$223.83 \$606.21
13F02502	13F02502	\$740.00	11/27/2013	CDA DA OFFICE GENERAL FUND TUSTIN PD	\$35.38 \$353.79 \$849.10 \$2,299.65
13F02672	13F02672	\$580.69	8/1/2013	CDA DA OFFICE GENERAL FUND SANTA ANA PD	\$7.40 \$74.00 \$177.60 \$481.00
13F02818	13F02818	\$11,258.44	11/27/2013	CDA DA OFFICE GENERAL FUND SANTA ANA PD	\$5.81 \$58.07 \$139.37 \$377.44
13F03143	13F03143	\$4,470.43	9/11/2013	CDA DA OFFICE GENERAL FUND	\$112.58 \$1,125.84 \$2,702.03 \$7,317.99
					\$44.70 \$447.04 \$1,072.90



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13F03415	13F03415	\$605.75	11/5/2013	ORANGE CO SO	\$2,905.79
				CDAA	\$6.06
				DA OFFICE	\$60.58
				GENERAL FUND	\$145.38
				SANTA ANA PD	\$393.73
13F03446	13F03446	\$10,414.39	11/27/2013	CDAA	\$104.14
				DA OFFICE	\$1,041.44
				GENERAL FUND	\$2,499.45
				ORANGE PD	\$6,769.36
13F03753	13F03753	\$1,904.77	11/27/2013	CDAA	\$19.05
				DA OFFICE	\$190.48
				GENERAL FUND	\$457.14
				SANTA ANA PD	\$1,238.10
13F05266	13F05266	\$690.62	9/11/2013	CDAA	\$6.91
				DA OFFICE	\$69.06
				GENERAL FUND	\$165.75
				ORANGE CO SO	\$448.90
13F05408	13F05408	\$2,281.59	9/11/2013	CDAA	\$22.82
				DA OFFICE	\$228.16
				GENERAL FUND	\$547.58
				WESTMINSTER PD	\$1,483.03
13F05501	13F05501	\$507.41	9/11/2013	CDAA	\$5.07
				COSTA MESA PD	\$329.82
				DA OFFICE	\$50.74
				GENERAL FUND	\$121.78
13F05524	13F05524	\$2,168.61	9/11/2013	CDAA	\$21.69
				COSTA MESA PD	\$1,409.59
				DA OFFICE	\$216.86
				GENERAL FUND	\$520.47
13F05541	13F05541	\$1,944.62	11/27/2013	CDAA	\$19.45
				DA OFFICE	\$194.46
				GENERAL FUND	\$466.71
				SANTA ANA PD	\$1,264.00
13F05561	13F05561	\$7,917.21	11/5/2013	CDAA	\$79.17
				DA OFFICE	\$791.72
				GARDEN GROVE PD	\$5,146.19
				GENERAL FUND	\$1,900.13



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13F05782	13F05782	\$1,856.42	9/11/2013	CDAA	\$18.56
				COSTA MESA PD	\$1,206.68
				DA OFFICE	\$185.64
				GENERAL FUND	\$445.54
13F06046	13F06046	\$4,073.56	11/27/2013	CDAA	\$40.74
				DA OFFICE	\$407.36
				GENERAL FUND	\$977.65
				ORANGE CO SO	\$2,647.81
13F06135	13F06135	\$8,839.84	11/5/2013	CDAA	\$88.40
				DA OFFICE	\$883.98
				GENERAL FUND	\$2,121.56
				HUNTINGTON BEACH PD	\$5,745.90
13F06148	13F06148	\$513.37	11/27/2013	CDAA	\$5.13
				DA OFFICE	\$51.34
				GENERAL FUND	\$123.21
				ORANGE CO SO	\$333.69
13F06468	13F06468	\$4,090.00	11/5/2013	CDAA	\$40.90
				CHP	\$2,658.50
				DA OFFICE	\$409.00
				GENERAL FUND	\$981.60
13F06518	13F06518	\$4,215.85	11/27/2013	CDAA	\$42.16
				DA OFFICE	\$421.59
				GENERAL FUND	\$1,011.80
				ORANGE CO SO	\$2,740.30
13F07635	13F07635	\$2,155.09	11/27/2013	CDAA	\$21.55
				DA OFFICE	\$215.51
				GENERAL FUND	\$517.22
				NEWPORT BEACH PD	\$1,400.81
13F07722	13F07722	\$857.05	8/1/2013	CDAA	\$8.57
				DA OFFICE	\$85.71
				GENERAL FUND	\$205.69
				NEWPORT BEACH PD	\$557.08
13F07772	13F07772	\$1,028.89	9/11/2013	CDAA	\$10.29
				DA OFFICE	\$102.89
				GENERAL FUND	\$246.93
				ORANGE CO SO	\$668.78
13F07794	13F07794	\$3,255.15	8/1/2013	CDAA	\$32.55



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13F07834	13F07834	\$1,645.05	8/1/2013	DA OFFICE GENERAL FUND NEWPORT BEACH PD	\$325.52 \$781.24 \$2,115.84
13F07852	13F07852	\$564.57	9/11/2013	CDAA DA OFFICE GENERAL FUND NEWPORT BEACH PD	\$16.45 \$164.51 \$394.81 \$1,069.28
13F07880	13F07880	\$5,842.26	8/1/2013	CDAA DA OFFICE GENERAL FUND NEWPORT BEACH PD	\$58.42 \$584.23 \$1,402.14 \$3,797.47
13F07896	13F07896	\$2,057.05	9/11/2013	CDAA DA OFFICE GENERAL FUND ORANGE CO SO	\$20.57 \$205.71 \$493.69 \$1,337.08
13F07928	13F07928	\$2,362.46	9/11/2013	CDAA DA OFFICE GENERAL FUND IRVINE PD	\$23.62 \$236.25 \$566.99 \$1,535.60
13F07949	13F07949	\$1,622.99	9/11/2013	CDAA DA OFFICE GENERAL FUND ORANGE CO SO	\$16.23 \$162.30 \$389.52 \$1,054.94
13F08606	13F08606	\$455.51	11/27/2013	CDAA DA OFFICE GENERAL FUND ORANGE CO SO	\$4.56 \$45.55 \$109.32 \$296.08
13F08758	13F08758	\$2,884.43	8/1/2013	CDAA DA OFFICE GENERAL FUND IRVINE PD	\$28.84 \$288.44 \$692.26 \$1,874.89
13F08779	13F08779	\$1,792.61	11/27/2013	CDAA DA OFFICE GENERAL FUND	\$17.93 \$179.26 \$430.23



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13F08785	13F08785	\$3,426.48	11/5/2013	ORANGE CO SO	\$1,165.19
				CDAA	\$34.26
				DA OFFICE	\$342.65
				GENERAL FUND	\$822.36
				IRVINE PD	\$2,227.21
13F08842	13F08842	\$6,392.16	11/27/2013	CDAA	\$63.92
				DA OFFICE	\$639.22
				GENERAL FUND	\$1,534.12
				ORANGE CO SO	\$4,154.90
13F09012	13F09012	\$1,255.00	11/27/2013	CDAA	\$12.55
				DA OFFICE	\$125.50
				GENERAL FUND	\$301.20
				NEWPORT BEACH PD	\$815.75
13F09044	13F09044	\$1,403.26	11/27/2013	CDAA	\$14.03
				DA OFFICE	\$140.33
				GENERAL FUND	\$336.78
				ORANGE CO SO	\$912.12
13F09051	13F09051	\$561.02	11/5/2013	CDAA	\$5.61
				DA OFFICE	\$56.10
				GENERAL FUND	\$134.64
				NEWPORT BEACH PD	\$364.67
13F09090	13F09090	\$475.11	11/27/2013	CDAA	\$4.75
				DA OFFICE	\$47.51
				GENERAL FUND	\$114.03
				IRVINE PD	\$308.82
13F09171	13F09171	\$1,116.31	11/27/2013	CDAA	\$11.16
				DA OFFICE	\$111.63
				GENERAL FUND	\$267.91
				ORANGE CO SO	\$725.61
13F09187	13F09187	\$456.51	11/27/2013	CDAA	\$4.57
				DA OFFICE	\$45.65
				GENERAL FUND	\$109.56
				ORANGE CO SO	\$296.73
13F09244	13F09244	\$513.05	11/5/2013	CDAA	\$5.13
				DA OFFICE	\$51.31
				GENERAL FUND	\$123.13
				LAGUNA BEACH PD	\$333.48



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13F09244X	13F09244X	\$400.03	11/5/2013	CDAA	\$4.00
				DA OFFICE	\$40.00
				GENERAL FUND	\$96.01
				LAGUNA BEACH PD	\$260.02
13F09312	13F09312	\$538.49	9/11/2013	CDAA	\$5.38
				DA OFFICE	\$53.85
				GENERAL FUND	\$129.24
				ORANGE CO SO	\$350.02
13F09334	13F09334	\$548.29	9/11/2013	CDAA	\$5.48
				DA OFFICE	\$54.83
				GENERAL FUND	\$131.59
				ORANGE CO SO	\$356.39
13F09355	13F09355	\$5,686.95	9/11/2013	CDAA	\$56.87
				DA OFFICE	\$568.70
				GENERAL FUND	\$1,364.87
				IRVINE PD	\$3,696.51
13F09372	13F09372	\$1,601.17	6/18/2013	CDAA	\$16.01
				DA OFFICE	\$160.12
				GENERAL FUND	\$384.28
				ORANGE CO SO	\$1,040.76
13F09409	13F09409	\$2,435.29	6/19/2013	CDAA	\$24.35
				DA OFFICE	\$243.53
				GENERAL FUND	\$584.47
				LAGUNA BEACH PD	\$1,582.94
13F09519	13F09519	\$6,058.02	11/27/2013	CDAA	\$60.58
				DA OFFICE	\$605.80
				GENERAL FUND	\$1,453.92
				NEWPORT BEACH PD	\$3,937.72
13F09551	13F09551	\$469.08	11/5/2013	CDAA	\$4.69
				DA OFFICE	\$46.91
				GENERAL FUND	\$112.58
				IRVINE PD	\$304.90
13F09604	13F09604	\$17,087.29	11/27/2013	CDAA	\$170.87
				DA OFFICE	\$1,708.73
				GENERAL FUND	\$4,100.95
				IRVINE PD	\$11,106.74
13F09702	13F09702	\$3,101.23	11/5/2013	CDAA	\$31.01



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13F09721	13F09721	\$2,648.33	11/27/2013	DA OFFICE GENERAL FUND LAGUNA BEACH PD	\$310.12 \$744.30 \$2,015.80
13F09981	13F09981	\$1,362.01	11/27/2013	CDA CDA DA OFFICE GENERAL FUND ORANGE CO SO	\$26.48 \$264.83 \$635.60 \$1,721.42
13F10092	13F10092	\$469.00	8/1/2013	CDA DA OFFICE FULLERTON PD GENERAL FUND	\$13.62 \$136.20 \$326.88 \$885.31
13F10124	13F10124	\$535.00	11/5/2013	CDA DA OFFICE FULLERTON PD GENERAL FUND	\$4.69 \$46.90 \$304.85 \$112.56
13F10179	13F10179	\$810.00	11/5/2013	CDA DA OFFICE FULLERTON PD GENERAL FUND	\$5.35 \$53.50 \$347.75 \$128.40
13F10207	13F10207	\$7,146.00	11/5/2013	CDA DA OFFICE FULLERTON PD GENERAL FUND	\$8.10 \$81.00 \$526.50 \$194.40
13F10216	13F10216	\$1,884.00	11/5/2013	CDA DA OFFICE FULLERTON PD GENERAL FUND	\$71.46 \$714.60 \$4,644.90 \$1,715.04
13F10216A	13F10216A	\$741.00	11/5/2013	CDA DA OFFICE FULLERTON PD GENERAL FUND	\$18.84 \$188.40 \$1,224.60 \$452.16
13F10227	13F10227	\$6,855.49	9/11/2013	CDA DA OFFICE GENERAL FUND	\$7.41 \$74.10 \$481.65 \$177.84
				CDA DA OFFICE GENERAL FUND	\$68.55 \$685.55 \$1,645.32



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13F10552	13F10552	\$612.00	11/5/2013	ORANGE CO SO CDAA DA OFFICE FULLERTON PD GENERAL FUND	\$4,456.07 \$6.12 \$61.20 \$397.80 \$146.88
13F10669	13F10669	\$3,813.00	11/5/2013	CDAA DA OFFICE FULLERTON PD GENERAL FUND	\$38.13 \$381.30 \$2,478.45 \$915.12
13F10880	13F10880	\$1,421.66	9/11/2013	BUENA PARK PD CDAA DA OFFICE GENERAL FUND	\$924.07 \$14.22 \$142.17 \$341.20
13F10939	13F10939	\$5,214.00	11/27/2013	CDAA DA OFFICE FULLERTON PD GENERAL FUND	\$52.14 \$521.40 \$3,389.10 \$1,251.36
13F11072	13F11072	\$4,935.55	11/27/2013	ANAHEIM PD CDAA DA OFFICE GENERAL FUND	\$3,208.10 \$49.36 \$493.56 \$1,184.53
13F11134	13F11134	\$800.00	11/27/2013	CDAA DA OFFICE FULLERTON PD GENERAL FUND	\$8.00 \$80.00 \$520.00 \$192.00
13F11147	13F11147	\$2,395.16	11/27/2013	CDAA DA OFFICE GENERAL FUND ORANGE CO SO	\$23.95 \$239.52 \$574.84 \$1,556.85
13F11359	13F11359	\$1,025.00	11/27/2013	CDAA DA OFFICE FULLERTON PD GENERAL FUND	\$10.25 \$102.50 \$666.25 \$246.00
13F11471	13F11471	\$9,015.00	11/5/2013	CDAA DA OFFICE GENERAL FUND LONG BEACH PD	\$90.15 \$901.50 \$2,163.60 \$5,859.75



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13F12582	13F12582	\$607.42	11/5/2013	CDAA	\$6.07
				COSTA MESA PD	\$394.83
				DA OFFICE	\$60.74
				GENERAL FUND	\$145.78
2012-00574399	2012-00574399	\$22,472.86	2/4/2013	CDAA	\$224.73
				DA OFFICE	\$2,247.29
				GENERAL FUND	\$5,393.49
				WESTMINSTER PD	\$14,607.35
2763396	2763396	\$3,158.03	1/8/2013	CDAA	\$31.58
				DA OFFICE	\$315.80
				GARDEN GROVE PD	\$2,052.72
				GENERAL FUND	\$757.93
ORANGE					\$2,590,771.65



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
PLACER					
07-741		\$1,675.84	7/16/2013	15% - 11489	\$163.39
				CDAA	\$16.76
				DA OFFICE	\$167.58
				GENERAL FUND	\$402.20
				PLACER CO SIU	\$925.91
08-838		\$1,237.02	7/16/2013	15% - 11489	\$120.61
				CDAA	\$12.37
				DA OFFICE	\$123.70
				GENERAL FUND	\$296.88
				ROSEVILLE PD	\$683.46
09-091		\$783.03	3/15/2013	15% - 11489	\$76.35
				CDAA	\$7.83
				DA OFFICE	\$78.30
				GENERAL FUND	\$187.93
				ROSEVILLE PD	\$432.62
09-093		\$6,329.00	12/1/2013	CA DOJ-BNE SACRAMENTO	\$4,113.85
				CDAA	\$63.29
				DA OFFICE	\$632.90
				GENERAL FUND	\$1,518.96
09-096		\$2,248.52	4/26/2013	15% - 11489	\$219.23
				CDAA	\$22.49
				DA OFFICE	\$224.85
				GENERAL FUND	\$539.64
				ROSEVILLE PD	\$1,242.31
10-021		\$4,782.36	9/18/2013	15% - 11489	\$466.28
				AUBURN PD	\$2,642.25
				CDAA	\$47.82
				DA OFFICE	\$478.24
				GENERAL FUND	\$1,147.77
10-064		\$319.66	3/15/2013	15% - 11489	\$31.17
				CDAA	\$3.20
				DA OFFICE	\$31.97
				GENERAL FUND	\$76.72
				PLACER CO SIU	\$176.60
11-010		\$14,812.22	7/16/2013	15% - 11489	\$1,444.19
				CDAA	\$148.12
				DA OFFICE	\$1,481.22
				GENERAL FUND	\$3,554.93



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
11-031		\$22,619.09	7/16/2013	ROSEVILLE PD 15% - 11489 CDAA DA OFFICE GENERAL FUND PLACER CO SO	\$8,183.76 \$2,205.36 \$226.19 \$2,261.91 \$5,428.58 \$12,497.05
11-034		\$1,947.82	3/15/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND PLACER CO SO	\$189.91 \$19.48 \$194.78 \$467.48 \$1,076.17
11-054		\$724.68	8/13/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND PLACER CO SO	\$70.66 \$7.25 \$72.47 \$173.92 \$400.38
11-056		\$1,721.62	7/16/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND ROSEVILLE PD	\$167.86 \$17.22 \$172.16 \$413.19 \$511.19
11-063		\$426.58	7/16/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND ROSEVILLE PD	\$41.59 \$4.27 \$42.66 \$102.38 \$235.68
12-027		\$936.56	7/16/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND ROSEVILLE PD	\$91.31 \$9.37 \$93.66 \$224.77 \$517.45
12-043		\$1,236.57	3/15/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND LINCOLN PD	\$120.56 \$12.37 \$123.66 \$296.78 \$683.20
12-044A		\$1,348.32	3/15/2013	15% - 11489 CDAA DA OFFICE	\$131.46 \$13.48 \$134.83



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12-047		\$1,179.52	3/15/2013	GENERAL FUND	\$323.60
				ROSEVILLE PD	\$744.95
				15% - 11489	\$115.00
				CDAA	\$11.80
				DA OFFICE	\$117.95
				GENERAL FUND	\$283.08
12-054		\$660.32	3/15/2013	PLACER CO SIU	\$651.69
				15% - 11489	\$64.38
				CDAA	\$6.60
				DA OFFICE	\$66.03
				GENERAL FUND	\$158.48
				ROSEVILLE PD	\$364.83
12-055		\$596.96	12/1/2013	15% - 11489	\$58.20
				CDAA	\$5.97
				DA OFFICE	\$59.70
				GENERAL FUND	\$143.27
				ROSEVILLE PD	\$329.82
12-057		\$3,212.91	2/1/2013	15% - 11489	\$313.26
				CDAA	\$32.13
				DA OFFICE	\$321.29
				GENERAL FUND	\$771.10
				ROSEVILLE PD	\$1,775.13
12-058		\$872.05	2/1/2013	15% - 11489	\$85.02
				CDAA	\$8.72
				DA OFFICE	\$87.21
				GENERAL FUND	\$209.29
				ROSEVILLE PD	\$481.81
12-059		\$781.69	3/15/2013	15% - 11489	\$76.21
				CDAA	\$7.82
				DA OFFICE	\$78.17
				GENERAL FUND	\$187.61
				ROSEVILLE PD	\$431.88
12-060		\$5,574.97	2/1/2013	15% - 11489	\$543.56
				CDAA	\$55.75
				DA OFFICE	\$557.50
				GENERAL FUND	\$1,337.99
				PLACER CO SIU	\$3,080.17
12-061		\$4,841.84	2/1/2013	15% - 11489	\$472.08
				CDAA	\$48.42



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12-063		\$112,652.46	2/1/2013	CHP DA OFFICE GENERAL FUND	\$2,675.12 \$484.18 \$1,162.04
12-064		\$3,098.69	2/1/2013	CA DOJ-BNE SACRAMENTO CDAA DA OFFICE GENERAL FUND	\$73,224.09 \$1,126.52 \$11,265.26 \$27,036.59
12-065		\$390.74	2/1/2013	15% - 11489 CDAA CHP DA OFFICE GENERAL FUND	\$302.12 \$30.99 \$1,712.03 \$309.86 \$743.69
12-066		\$20,418.86	2/1/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND ROSEVILLE PD	\$38.10 \$3.91 \$39.07 \$93.78 \$215.88
12-067		\$1,459.40	2/1/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND PLACER CO SIU	\$1,990.84 \$204.19 \$2,041.88 \$4,900.53 \$11,281.42
12-070		\$15,342.95	3/15/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND PLACER CO SIU	\$1,495.93 \$153.43 \$1,534.30 \$3,682.31 \$8,476.98
12-071		\$740.96	2/1/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND PLACER CO SO	\$72.24 \$7.41 \$74.10 \$177.83 \$409.38
12-072		\$986.64	2/1/2013	15% - 11489 CDAA	\$96.20 \$9.87



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12-074		\$435.98	2/1/2013	DA OFFICE GENERAL FUND PLACER CO SIU	\$98.66 \$236.79 \$545.12
				15% - 11489 CDAA DA OFFICE GENERAL FUND ROSEVILLE PD	\$42.51 \$4.36 \$43.59 \$104.64 \$240.88
12-075		\$653.84	4/26/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND ROSEVILLE PD	\$63.75 \$6.54 \$65.38 \$156.92 \$361.25
12-079		\$14,057.72	7/16/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND PLACER CO SO	\$1,370.63 \$140.58 \$1,405.77 \$3,373.85 \$7,766.89
12-080		\$1,623.61	3/15/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND ROSEVILLE PD	\$158.30 \$16.24 \$162.36 \$389.67 \$897.04
12-081		\$1,570.71	3/15/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND ROSEVILLE PD	\$153.14 \$15.71 \$157.07 \$376.97 \$867.82
12-083		\$37,796.22	4/26/2013	CDAA DA OFFICE GENERAL FUND	\$377.96 \$3,779.62 \$9,071.09 \$24,567.55
12-084		\$3,802.54	3/15/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND ROSEVILLE PD	\$370.75 \$38.03 \$380.25 \$912.61 \$2,100.90
12-087		\$293.50	7/16/2013	15% - 11489 CDAA	\$28.62 \$2.94



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$29.35
				GENERAL FUND	\$70.44
				PLACER CO SO	\$162.15
12-088		\$336.34	3/15/2013	15% - 11489	\$32.80
				CDAA	\$3.36
				DA OFFICE	\$33.63
				GENERAL FUND	\$80.72
				PLACER CO SIU	\$185.83
12-089		\$1,561.51	8/13/2013	15% - 11489	\$152.25
				CDAA	\$15.62
				DA OFFICE	\$156.15
				GENERAL FUND	\$374.76
				ROSEVILLE PD	\$862.73
12-090		\$2,951.89	3/15/2013	15% - 11489	\$287.81
				CDAA	\$29.52
				DA OFFICE	\$295.19
				GENERAL FUND	\$708.45
				ROSEVILLE PD	\$1,630.92
12-091		\$6,594.51	3/15/2013	15% - 11489	\$642.96
				CDAA	\$65.95
				DA OFFICE	\$659.45
				GENERAL FUND	\$1,582.68
				ROSEVILLE PD	\$3,643.47
12-092		\$561.89	7/16/2013	15% - 11489	\$54.78
				CDAA	\$5.62
				DA OFFICE	\$56.19
				GENERAL FUND	\$134.85
				ROCKLIN PD	\$310.45
12-093		\$389.80	4/26/2013	15% - 11489	\$38.01
				CDAA	\$3.90
				CHP	\$215.36
				DA OFFICE	\$38.98
				GENERAL FUND	\$93.55
13-001		\$390.61	4/26/2013	15% - 11489	\$38.08
				CDAA	\$3.91
				DA OFFICE	\$39.06
				GENERAL FUND	\$93.75
				ROSEVILLE PD	\$215.81
13-002		\$1,025.64	4/26/2013	15% - 11489	\$100.00



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13-003		\$780.78	4/26/2013	CDAA DA OFFICE GENERAL FUND ROSEVILLE PD 15% - 11489	\$10.26 \$102.56 \$246.15 \$566.67 \$76.13
13-004		\$414.92	4/26/2013	CDAA DA OFFICE GENERAL FUND ROSEVILLE PD 15% - 11489	\$7.81 \$78.08 \$187.39 \$431.37 \$40.45
13-005		\$3,960.73	4/26/2013	CDAA DA OFFICE GENERAL FUND ROSEVILLE PD 15% - 11489	\$39.61 \$396.07 \$950.58 \$229.25 \$386.17
13-006		\$5,063.87	4/26/2013	CDAA DA OFFICE GENERAL FUND PLACER CO SIU 15% - 11489	\$41.49 \$41.49 \$950.58 \$2,188.30 \$493.72
13-008		\$16,048.94	7/16/2013	CDAA DA OFFICE GENERAL FUND PLACER CO SIU 15% - 11489	\$160.49 \$1,215.33 \$2,797.79 \$1,564.77
13-010		\$379.48	8/13/2013	CDAA DA OFFICE GENERAL FUND PLACER CO SO 15% - 11489	\$37.95 \$91.08 \$209.66 \$37.00
13-011		\$3,562.81	7/16/2013	CDAA DA OFFICE GENERAL FUND PLACER CO SIU 15% - 11489	\$35.63 \$356.28 \$855.07 \$1,968.46



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13-017		\$753.17	7/16/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND ROSEVILLE PD	\$73.43 \$7.53 \$75.32 \$180.76 \$416.13
13-019		\$1,458.41	7/16/2013	15% - 11489 AUBURN PD CDAA DA OFFICE GENERAL FUND	\$142.19 \$805.78 \$14.58 \$145.84 \$350.02
13-020		\$669.40	7/16/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND PLACER CO SO	\$65.27 \$6.69 \$66.94 \$160.66 \$369.84
13-021		\$19,532.77	8/13/2013	CA DOJ-BNE SACRAMENTO CDAA DA OFFICE GENERAL FUND	\$12,696.30 \$195.33 \$1,953.28 \$4,687.86
13-022		\$1,754.18	8/13/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND ROSEVILLE PD	\$171.03 \$17.54 \$175.42 \$421.00 \$969.19
13-023		\$450.49	8/13/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND ROSEVILLE PD	\$43.92 \$4.50 \$45.05 \$108.12 \$248.90
13-024		\$1,606.44	8/13/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND PLACER CO SIU	\$156.63 \$16.06 \$160.64 \$385.55 \$887.56
13-026		\$3,662.63	8/13/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND PLACER CO SO	\$357.11 \$36.63 \$366.26 \$879.03 \$2,023.60



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13-029		\$23,532.72	8/13/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND PLACER CO SIU	\$2,294.44 \$235.33 \$2,353.27 \$5,647.85 \$13,001.83
13-030		\$2,205.29	8/13/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND ROSEVILLE PD	\$215.02 \$22.05 \$220.53 \$529.27 \$1,218.42
13-032		\$594.59	8/13/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND ROSEVILLE PD	\$57.97 \$5.95 \$59.46 \$142.70 \$328.51
13-033		\$6,369.14	8/13/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND PLACER CO SIU	\$620.99 \$63.69 \$636.91 \$1,528.59 \$3,518.96
13-034		\$695.48	9/18/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND PLACER CO SIU	\$67.81 \$6.95 \$69.55 \$166.92 \$384.25
13-035		\$1,644.54	9/18/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND ROSEVILLE PD	\$160.34 \$16.45 \$164.45 \$394.69 \$908.61
13-037		\$251.92	9/18/2013	15% - 11489 CA STATE PARKS CDAA DA OFFICE GENERAL FUND	\$24.56 \$139.19 \$2.52 \$25.19 \$60.46
13-038		\$780.37	9/18/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND	\$76.09 \$7.80 \$78.04 \$187.29



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13-040		\$625.77	9/18/2013	PLACER CO SO 15% - 11489 CDAA DA OFFICE GENERAL FUND ROCKLIN PD	\$431.15 \$61.01 \$6.26 \$62.58 \$150.18 \$345.74
13-044		\$386.07	9/18/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND ROSEVILLE PD	\$37.64 \$3.86 \$38.61 \$92.66 \$213.30
13-047		\$2,146.71	9/18/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND ROSEVILLE PD	\$209.30 \$21.47 \$214.67 \$515.21 \$1,186.06
13-049		\$900.24	10/28/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND ROSEVILLE PD	\$87.77 \$9.00 \$90.02 \$216.06 \$497.39
13-050		\$2,256.20	10/28/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND PLACER CO SIU	\$219.98 \$22.56 \$225.62 \$541.49 \$1,246.55
13-051		\$951.34	10/28/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND ROSEVILLE PD	\$92.76 \$9.51 \$95.13 \$228.32 \$525.62
13-052		\$675.31	10/28/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND ROSEVILLE PD	\$65.84 \$6.75 \$67.53 \$162.07 \$373.12
13-056		\$248.47	10/28/2013	15% - 11489 CDAA DA OFFICE	\$24.23 \$2.48 \$24.85



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13-057		\$768.96	10/28/2013	GENERAL FUND PLACER CO SIU 15% - 11489 CDAA DA OFFICE GENERAL FUND PLACER CO SIU	\$59.63 \$137.28 \$74.97 \$7.69 \$76.90 \$184.55 \$424.85
13-059		\$167.23	10/28/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND ROSEVILLE PD	\$16.30 \$1.67 \$16.72 \$40.14 \$92.40
13-060		\$367.80	10/28/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND ROSEVILLE PD	\$35.86 \$3.68 \$36.78 \$88.27 \$203.21
13-063		\$25,064.59	12/1/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND PLACER CO SIU	\$2,443.80 \$250.65 \$2,506.46 \$6,015.50 \$13,848.18
13-064		\$4,257.61	10/28/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND PLACER CO SO	\$415.12 \$42.58 \$425.76 \$1,021.83 \$2,352.32
13-065		\$239.74	12/1/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND ROSEVILLE PD	\$23.37 \$2.40 \$23.97 \$57.54 \$132.46
13-066		\$5,259.26	12/1/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND ROSEVILLE PD	\$512.78 \$52.59 \$525.93 \$1,262.22 \$2,905.74
13-067		\$8,600.81	12/1/2013	15% - 11489 CDAA	\$838.58 \$86.01



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13-068		\$445.69	12/1/2013	DA OFFICE GENERAL FUND ROSEVILLE PD 15% - 11489 CDAA	\$860.08 \$2,064.19 \$4,751.95 \$43.45 \$4.46
13-073		\$1,120.66	12/1/2013	DA OFFICE GENERAL FUND ROSEVILLE PD 15% - 11489 CDAA	\$44.57 \$106.97 \$246.24 \$109.26 \$11.21
13-074		\$1,748.75	12/1/2013	DA OFFICE GENERAL FUND ROSEVILLE PD 15% - 11489 CDAA PLACER CO SO	\$112.07 \$268.96 \$619.16 \$170.50 \$17.49 \$174.88 \$419.70 \$966.18
PLACER					\$462,410.44



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
PLUMAS					
12-10162	F12-00798	\$2,760.00	5/29/2013	CDAA	\$27.60
				DA OFFICE	\$276.00
				GENERAL FUND	\$1,076.40
				PLUMAS CO SO	\$1,380.00
12-10323	F12-00834	\$2,040.00	2/11/2013	CDAA	\$20.40
				DA OFFICE	\$204.00
				GENERAL FUND	\$795.60
				PLUMAS CO SO	\$1,020.00
12-10958	F12-00844	\$2,900.00	2/5/2013	CDAA	\$29.00
				DA OFFICE	\$290.00
				GENERAL FUND	\$1,131.00
				PLUMAS CO SO	\$1,450.00
12-12081	F12-00960	\$1,465.00	7/25/2013	CDAA	\$14.65
				DA OFFICE	\$146.50
				GENERAL FUND	\$571.35
				PLUMAS CO SO	\$732.50
13-01067	F13-00095	\$2,245.00	5/29/2013	CDAA	\$22.45
				DA OFFICE	\$224.50
				GENERAL FUND	\$875.55
				PLUMAS CO SO	\$1,122.50
13-02426	JV13-00020	\$1,020.00	5/29/2013	CDAA	\$10.20
				DA OFFICE	\$102.00
				GENERAL FUND	\$397.80
				PLUMAS CO SO	\$510.00
PLUMAS		\$12,430.00			



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
RIVERSIDE					
09-143A		\$10,243.59	3/15/2013	15% - 11489	\$998.75
				CDAA	\$102.44
				DA OFFICE	\$1,024.36
				GENERAL FUND	\$2,458.46
				SAN BERNARDINO CO SO	\$5,659.58
10-099A		\$1,567.79	1/18/2013	15% - 11489	\$152.86
				CDAA	\$15.68
				DA OFFICE	\$156.78
				GENERAL FUND	\$376.27
				HEMET PD	\$866.20
10-100A		\$2,680.67	3/15/2013	15% - 11489	\$261.36
				CDAA	\$26.81
				DA OFFICE	\$268.07
				GENERAL FUND	\$643.36
				MURRIETA PD	\$1,481.07
10-110A		\$1,445.74	3/15/2013	15% - 11489	\$140.96
				CDAA	\$14.46
				DA OFFICE	\$144.57
				GENERAL FUND	\$346.98
				RIVERSIDE PD	\$798.77
10-119A		\$2,670.87	1/18/2013	15% - 11489	\$260.40
				CDAA	\$26.71
				DA OFFICE	\$267.09
				GENERAL FUND	\$641.01
				HEMET PD	\$1,475.66
10-131A		\$8,835.08	3/15/2013	15% - 11489	\$861.42
				CDAA	\$88.35
				DA OFFICE	\$883.51
				GENERAL FUND	\$2,120.42
				RIVERSIDE PD	\$4,881.38
11-002A		\$2,856.92	12/25/2013	15% - 11489	\$278.55
				CDAA	\$28.57
				DA OFFICE	\$285.69
				GENERAL FUND	\$685.66
				RIVERSIDE CO SO	\$1,578.45
11-009A		\$2,226.75	12/25/2013	15% - 11489	\$217.10
				CDAA	\$22.27
				DA OFFICE	\$222.68



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
11-010A		\$1,722.80	12/25/2013	GENERAL FUND	\$534.42
				TF SOUTHWEST CNTF	\$1,230.28
				15% - 11489	\$167.97
				CDAA	\$17.23
				DA OFFICE	\$172.28
				GENERAL FUND	\$413.47
11-018A		\$2,205.07	6/18/2013	TF SOUTHWEST CNTF	\$951.85
				15% - 11489	\$214.99
				CDAA	\$22.05
				DA OFFICE	\$220.51
				GENERAL FUND	\$529.22
				HEMET PD	\$1,218.30
11-020A		\$2,097.28	6/19/2013	15% - 11489	\$204.48
				CDAA	\$20.97
				DA OFFICE	\$209.73
				GENERAL FUND	\$503.35
				RIVERSIDE CO SO	\$1,158.75
				15% - 11489	\$756.07
11-021A		\$7,754.52	11/26/2013	CDAA	\$77.55
				DA OFFICE	\$775.45
				GENERAL FUND	\$1,861.08
				TF SOUTHWEST CNTF	\$4,284.37
				15% - 11489	\$159.42
				CDAA	\$16.35
11-022A		\$1,635.03	6/18/2013	DA OFFICE	\$163.50
				GENERAL FUND	\$392.41
				HEMET PD	\$903.35
				15% - 11489	\$424.50
				CDAA	\$43.54
				DA OFFICE	\$435.40
11-023A		\$4,353.95	11/26/2013	GENERAL FUND	\$1,044.95
				RIVERSIDE CO SO	\$2,405.56
				15% - 11489	\$319.65
				CDAA	\$32.78
				DA OFFICE	\$327.84
				GENERAL FUND	\$786.82
11-025A		\$3,278.41	10/16/2013	RIVERSIDE PD	\$1,811.32
				15% - 11489	\$195.77
				CDAA	\$20.08
				15% - 11489	\$195.77
				CDAA	\$20.08
				15% - 11489	\$195.77
11-026A		\$2,007.90	3/15/2013	CDAA	\$20.08



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$200.79
				GENERAL FUND	\$481.90
				RIVERSIDE PD	\$1,109.36
11-027A		\$10,908.44	12/25/2013	15% - 11489	\$1,063.58
				CDAA	\$109.08
				DA OFFICE	\$1,090.84
				GENERAL FUND	\$2,618.03
				RIVERSIDE CO SO	\$6,026.91
11-029A		\$2,545.86	10/16/2013	15% - 11489	\$248.21
				CDAA	\$25.46
				CORONA PD	\$1,406.59
				DA OFFICE	\$254.59
				GENERAL FUND	\$611.01
11-030A		\$1,659.71	11/26/2013	15% - 11489	\$161.82
				CDAA	\$16.60
				DA OFFICE	\$165.97
				GENERAL FUND	\$398.33
				TF SOUTHWEST CNTF	\$916.99
11-033A		\$20,177.00	12/25/2013	15% - 11489	\$1,967.26
				CDAA	\$201.77
				DA OFFICE	\$2,017.70
				GENERAL FUND	\$4,842.48
				RIVERSIDE CO SO	\$11,147.79
11-035A		\$9,220.46	6/19/2013	15% - 11489	\$899.00
				CDAA	\$92.20
				DA OFFICE	\$922.05
				GENERAL FUND	\$2,212.91
				RIVERSIDE PD	\$5,094.30
11-036A		\$19,155.35	6/19/2013	15% - 11489	\$1,867.65
				CDAA	\$191.55
				DA OFFICE	\$1,915.54
				GENERAL FUND	\$4,597.28
				RIVERSIDE PD	\$10,583.33
11-037J	RIC1208501	\$1,515.89	6/19/2013	15% - 11489	\$147.80
				CDAA	\$15.16
				DA OFFICE	\$151.59
				GENERAL FUND	\$363.81
				RIVERSIDE PD	\$837.53
11-038A		\$2,555.66	6/19/2013	15% - 11489	\$249.17



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDAA	\$25.56
				DA OFFICE	\$255.57
				GENERAL FUND	\$613.36
				RIVERSIDE PD	\$1,412.00
11-039A		\$2,226.12	11/26/2013	15% - 11489	\$217.05
				CDAA	\$22.26
				DA OFFICE	\$222.61
				GENERAL FUND	\$534.27
				RIVERSIDE PD	\$1,229.93
11-040A		\$2,935.76	6/19/2013	15% - 11489	\$286.23
				CDAA	\$29.36
				DA OFFICE	\$293.58
				GENERAL FUND	\$704.58
				RIVERSIDE PD	\$1,622.01
11-042A		\$1,333.90	9/4/2013	15% - 11489	\$130.05
				CDAA	\$13.34
				DA OFFICE	\$133.39
				GENERAL FUND	\$320.14
				WCNTF	\$736.98
11-043A		\$1,287.38	1/18/2013	15% - 11489	\$125.52
				CDAA	\$12.87
				DA OFFICE	\$128.74
				GENERAL FUND	\$308.97
				HEMET PD	\$711.28
11-046A		\$2,313.82	12/25/2013	15% - 11489	\$225.59
				CDAA	\$23.14
				DA OFFICE	\$231.38
				GENERAL FUND	\$555.32
				TF SOUTHWEST CNTF	\$1,278.39
11-047A		\$1,162.58	12/25/2013	15% - 11489	\$113.34
				CDAA	\$11.63
				DA OFFICE	\$116.26
				GENERAL FUND	\$279.02
				TF SOUTHWEST CNTF	\$642.33
11-049A		\$18,152.39	12/25/2013	15% - 11489	\$1,769.86
				CDAA	\$181.52
				DA OFFICE	\$1,815.24
				GENERAL FUND	\$4,356.57
				RIVERSIDE CO SO	\$10,029.20



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
11-050A		\$4,034.44	3/15/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND WCNTF	\$393.36 \$40.34 \$403.44 \$968.27 \$2,229.03
11-051A		\$1,777.56	1/18/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND HEMET PD	\$173.31 \$17.78 \$177.76 \$426.61 \$982.10
11-052A		\$2,940.70	10/16/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND RIVERSIDE CO SO	\$286.71 \$29.41 \$294.07 \$705.77 \$1,624.74
11-053A		\$894.21	10/16/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND TF SOUTHWEST CNTF	\$87.19 \$8.94 \$89.42 \$214.61 \$494.05
11-058A		\$1,401.44	9/4/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND TF CVNTF	\$136.64 \$14.01 \$140.14 \$336.35 \$774.30
11-059A		\$4,103.12	12/25/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND RIVERSIDE CO SO	\$400.06 \$41.03 \$410.31 \$984.75 \$2,266.97
11-060A		\$1,263.46	11/26/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND RIVERSIDE CO SO	\$123.19 \$12.63 \$126.35 \$303.23 \$698.06
11-064A		\$2,154.01	12/25/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND	\$210.02 \$21.54 \$215.40 \$516.96



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
11-066A		\$1,339.69	11/26/2013	RIVERSIDE CO SO 15% - 11489 CDAA DA OFFICE GENERAL FUND TF CVNTF	\$1,190.09 \$130.61 \$13.40 \$133.97 \$321.53 \$740.18
11-067A		\$1,350.74	3/15/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND HEMET PD	\$131.70 \$13.51 \$135.07 \$324.18 \$746.28
11-068A		\$3,234.38	9/4/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND TF SOUTHWEST CNTF	\$315.36 \$32.34 \$323.44 \$776.25 \$1,786.99
11-069A		\$3,704.43	10/16/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND RIVERSIDE CO SO	\$361.19 \$37.04 \$370.44 \$889.06 \$2,046.70
11-074A		\$8,343.91	10/16/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND TF SOUTHWEST CNTF	\$813.53 \$83.44 \$834.39 \$2,002.54 \$4,610.01
11-075A		\$11,376.78	6/18/2013	15% - 11489 CDAA DA OFFICE FOUNTAIN VALLEY PD GENERAL FUND	\$1,109.23 \$113.77 \$1,137.68 \$6,285.67 \$2,730.43
11-076A		\$4,439.77	10/16/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND RIVERSIDE PD	\$432.88 \$44.40 \$443.98 \$1,065.54 \$2,452.97
11-077A		\$11,480.11	6/19/2013	15% - 11489 CDAA DA OFFICE	\$1,119.31 \$114.80 \$1,148.01



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$2,755.23
				RIVERSIDE PD	\$6,342.76
11-078A		\$1,674.66	3/15/2013	15% - 11489	\$163.27
				CDAA	\$16.75
				DA OFFICE	\$167.47
				GENERAL FUND	\$401.92
				RIVERSIDE PD	\$925.25
11-079A		\$2,679.02	10/16/2013	15% - 11489	\$261.21
				CDAA	\$26.79
				DA OFFICE	\$267.90
				GENERAL FUND	\$642.96
				RIVERSIDE PD	\$1,480.16
11-080A		\$2,545.50	11/26/2013	15% - 11489	\$248.18
				CDAA	\$25.46
				DA OFFICE	\$254.55
				GENERAL FUND	\$610.92
				TF CVNTF	\$1,406.39
11-093A		\$2,857.33	12/25/2013	15% - 11489	\$278.60
				CDAA	\$28.57
				DA OFFICE	\$285.73
				GENERAL FUND	\$685.76
				RIVERSIDE CO SO	\$1,578.67
11-094A		\$6,623.91	12/25/2013	15% - 11489	\$645.83
				CDAA	\$66.24
				DA OFFICE	\$662.39
				GENERAL FUND	\$1,589.74
				TF SOUTHWEST CNTF	\$3,659.71
11-095A		\$3,560.68	10/16/2013	15% - 11489	\$347.16
				CDAA	\$35.61
				DA OFFICE	\$356.07
				GENERAL FUND	\$854.56
				RIVERSIDE CO SO	\$1,967.28
11-096A		\$5,526.35	10/16/2013	15% - 11489	\$538.82
				CDAA	\$55.26
				DA OFFICE	\$552.64
				GENERAL FUND	\$1,326.32
				RIVERSIDE CO SO	\$3,053.31
11-100A		\$1,060.56	9/4/2013	15% - 11489	\$103.40
				CDAA	\$10.61



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
11-101J	RIC1115835	\$2,739.46	6/18/2013	DA OFFICE GENERAL FUND MURRIETA PD	\$106.06 \$254.53 \$585.96
11-104A		\$1,977.72	10/16/2013	15% - 11489 CA DOJ-BNE SAN DIEGO CDAA DA OFFICE GENERAL FUND	\$267.10 \$1,513.55 \$27.39 \$273.95 \$657.47
11-105J	RIC1200537	\$1,090.20	3/15/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND RIVERSIDE CO SO	\$192.83 \$19.78 \$197.77 \$474.65 \$1,092.69
11-109A		\$1,876.35	10/16/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND RIVERSIDE CO SO	\$182.95 \$18.76 \$187.64 \$450.32 \$1,036.68
11-113J	RIC1116440	\$1,419.13	3/15/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND MURRIETA PD	\$138.37 \$14.19 \$141.91 \$340.59 \$784.07
11-115A		\$15,311.72	11/26/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND RIVERSIDE PD	\$1,492.89 \$153.12 \$1,531.17 \$3,674.81 \$8,459.73
11-117A		\$1,643.67	6/18/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND HEMET PD	\$160.25 \$16.44 \$164.37 \$394.48 \$908.13
11-118J	INC1108468	\$5,765.31	10/16/2013	15% - 11489	\$562.13



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDAA	\$57.65
				CHP	\$3,185.33
				DA OFFICE	\$576.53
				GENERAL FUND	\$1,383.67
11-119A		\$4,399.01	10/16/2013	15% - 11489	\$428.91
				CDAA	\$43.99
				DA OFFICE	\$439.90
				GENERAL FUND	\$1,055.76
				RIVERSIDE CO SO	\$2,430.45
11-122A		\$1,251.01	10/16/2013	15% - 11489	\$121.98
				CDAA	\$12.51
				DA OFFICE	\$125.10
				GENERAL FUND	\$300.24
				RIVERSIDE CO SO	\$691.18
11-123J	RIC1208501	\$1,894.72	9/4/2013	15% - 11489	\$184.74
				CDAA	\$18.95
				DA OFFICE	\$189.47
				GENERAL FUND	\$454.73
				MURRIETA PD	\$1,046.83
11-124A		\$876.46	10/16/2013	15% - 11489	\$85.46
				CDAA	\$8.76
				CORONA PD	\$484.24
				DA OFFICE	\$87.65
				GENERAL FUND	\$210.35
11-125A		\$4,303.73	9/4/2013	15% - 11489	\$419.61
				CDAA	\$43.04
				DA OFFICE	\$430.37
				FONTANA PD	\$2,377.81
				GENERAL FUND	\$1,032.90
11-126J	INC1200015	\$2,342.74	9/4/2013	15% - 11489	\$228.42
				CDAA	\$23.43
				CDCR	\$1,294.36
				DA OFFICE	\$234.27
				GENERAL FUND	\$562.26
11-127J	RIC1200885	\$2,816.13	6/18/2013	15% - 11489	\$274.58
				CDAA	\$28.16
				DA OFFICE	\$281.61
				GENERAL FUND	\$675.87
				TF ARCNET	\$1,555.91



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
11-129A		\$20,114.90	12/25/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND RIVERSIDE CO SO	\$1,961.20 \$201.15 \$2,011.49 \$4,827.58 \$11,113.48
11-132J	RIC1200488	\$766.77	3/15/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND RIVERSIDE CO SO	\$74.76 \$7.67 \$76.68 \$184.02 \$423.64
11-135A		\$2,539.17	10/16/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND TF SOUTHWEST CNTF	\$247.57 \$25.39 \$253.92 \$609.40 \$1,402.89
11-137A		\$1,170.14	11/26/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND TF CVNTF	\$114.10 \$11.70 \$117.01 \$280.83 \$646.50
11-138A		\$1,253.93	6/18/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND HEMET PD	\$122.26 \$12.54 \$125.39 \$300.94 \$692.80
11-142A		\$9,611.27	6/19/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND RIVERSIDE CO SO	\$937.10 \$96.11 \$961.13 \$2,306.70 \$5,310.23
11-144A		\$1,743.88	3/15/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND HEMET PD	\$170.03 \$17.44 \$174.39 \$418.53 \$963.49
12-003	RIC1201035	\$2,550.25	1/18/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND	\$248.65 \$25.50 \$255.03 \$612.06



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12-005		\$1,140.97	6/18/2013	TF SOUTHWEST CNTF	\$1,409.01
				15% - 11489	\$111.24
				CDAA	\$11.41
				DA OFFICE	\$114.10
				GENERAL FUND	\$273.83
				ONTARIO PD	\$630.39
12-009	RIC1201926	\$817.84	9/4/2013	15% - 11489	\$79.74
				CDAA	\$8.18
				DA OFFICE	\$81.78
				GENERAL FUND	\$196.28
				RIVERSIDE CO SO	\$451.86
12-014		\$5,811.12	6/18/2013	15% - 11489	\$566.59
				CDAA	\$58.11
				DA OFFICE	\$581.11
				GENERAL FUND	\$1,394.67
				HEMET PD	\$3,210.64
12-020		\$1,137.34	6/19/2013	15% - 11489	\$110.90
				CDAA	\$11.37
				DA OFFICE	\$113.73
				GENERAL FUND	\$272.96
				RIVERSIDE CO SO	\$628.38
12-030		\$1,539.58	6/19/2013	15% - 11489	\$150.10
				CDAA	\$15.40
				DA OFFICE	\$153.96
				GENERAL FUND	\$369.50
				RIVERSIDE CO SO	\$850.62
12-032	INC1202679	\$1,272.15	6/18/2013	15% - 11489	\$124.03
				CDAA	\$12.72
				DA OFFICE	\$127.22
				GENERAL FUND	\$305.32
				TF CVNTF	\$702.86
12-033		\$1,016.28	10/16/2013	15% - 11489	\$99.09
				CDAA	\$10.16
				DA OFFICE	\$101.63
				GENERAL FUND	\$243.91
				TF CVNTF	\$561.49
12-034		\$5,049.51	10/16/2013	15% - 11489	\$492.33
				CDAA	\$50.50
				DA OFFICE	\$504.95



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12-036		\$3,415.25	6/18/2013	GENERAL FUND RIVERSIDE CO SO 15% - 11489 CDAA CORONA PD DA OFFICE GENERAL FUND	\$1,211.88 \$2,789.85 \$332.98 \$34.15 \$1,886.93 \$341.53 \$819.66
12-042		\$5,959.14	12/25/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND RIVERSIDE CO SO	\$581.03 \$59.59 \$595.91 \$1,430.19 \$3,292.42
12-043		\$11,560.13	6/18/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND MURRIETA PD	\$1,127.12 \$115.60 \$1,156.01 \$2,774.43 \$6,386.97
12-044		\$2,253.74	3/15/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND RIVERSIDE PD	\$219.74 \$22.54 \$225.37 \$540.90 \$1,245.19
12-047	RIC1209806	\$17,351.95	6/19/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND RIVERSIDE PD	\$1,691.81 \$173.52 \$1,735.20 \$4,164.47 \$9,586.95
12-050		\$2,724.62	10/16/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND TF CVNTF	\$265.65 \$27.25 \$272.46 \$653.91 \$1,505.35
12-057	RIC1208752	\$7,644.21	11/26/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND RIVERSIDE PD	\$745.31 \$76.44 \$764.42 \$1,834.61 \$4,223.43
12-062	INC1205476	\$20,582.01	11/26/2013	15% - 11489 CDAA	\$2,006.75 \$205.82



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12-065		\$1,495.37	10/16/2013	DA OFFICE GENERAL FUND RIVERSIDE CO SO 15% - 11489 CDAA DA OFFICE GENERAL FUND HEMET PD	\$2,058.20 \$4,939.68 \$11,371.56 \$145.80 \$14.95 \$149.54 \$358.89 \$826.19
12-067	RIC1210542	\$29,811.65	3/15/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$2,906.62 \$298.12 \$2,981.17 \$7,154.80 \$16,470.94
12-069	RIC1212190	\$1,248.30	12/25/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND ONTARIO PD	\$121.71 \$12.48 \$124.83 \$299.59 \$689.69
12-073		\$20,700.10	6/19/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND RIVERSIDE PD	\$2,018.26 \$207.00 \$2,070.01 \$4,968.02 \$11,436.81
12-075		\$9,434.81	3/15/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND RIVERSIDE CO SO	\$919.90 \$94.35 \$943.48 \$2,264.35 \$5,212.73
12-076	RIC1215021	\$199,345.16	1/18/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND RIVERSIDE PD	\$19,436.15 \$1,993.45 \$19,934.52 \$47,842.84 \$110,138.20
12-078		\$1,858.75	6/18/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND MURRIETA PD	\$181.22 \$18.59 \$185.88 \$446.10 \$1,026.96
12-080	RIC1212801	\$1,166.66	9/4/2013	15% - 11489	\$113.74



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12-084		\$7,399.19	9/4/2013	CDAA DA OFFICE GENERAL FUND TF SOUTHWEST CNTF	\$11.67 \$116.67 \$280.00 \$644.58
12-086	RIC1215555	\$50,194.83	6/18/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND RIVERSIDE CO SO	\$721.42 \$73.99 \$739.92 \$1,775.81 \$4,088.05
12-087		\$6,052.28	10/16/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND HEMET PD	\$590.10 \$60.52 \$605.23 \$1,452.55 \$3,343.88
12-089		\$12,549.17	6/18/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND ONTARIO PD	\$1,223.54 \$125.49 \$1,254.92 \$3,011.80 \$6,933.42
12-092		\$1,733.03	11/26/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND WCNTF	\$168.97 \$17.33 \$173.30 \$415.93 \$957.50
12-095	RIC1216141	\$86,127.78	12/25/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$8,397.45 \$861.28 \$8,612.78 \$20,670.67 \$47,585.60
12-098		\$3,069.56	9/4/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND RIVERSIDE CO SO	\$299.28 \$30.70 \$306.96 \$736.69 \$1,695.93



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12-100		\$21,013.14	9/4/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND RIVERSIDE CO SO	\$2,048.79 \$210.13 \$2,101.31 \$5,043.15 \$11,609.76
12-101		\$1,809.49	9/4/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND TF CVNTF	\$176.43 \$18.09 \$180.95 \$434.28 \$999.74
12-102		\$18,903.01	9/4/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND RIVERSIDE CO SO	\$1,843.05 \$189.03 \$1,890.30 \$4,536.72 \$10,443.91
12-104	RIC1218720	\$28,783.14	9/4/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND WCNTF	\$2,806.37 \$287.83 \$2,878.31 \$6,907.95 \$15,902.68
12-108	RIC1217119	\$1,076.01	11/26/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND RIVERSIDE PD	\$104.91 \$10.76 \$107.60 \$258.24 \$594.50
12-109		\$24,045.31	6/19/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND RIVERSIDE PD	\$2,344.43 \$240.45 \$2,404.53 \$5,770.87 \$13,285.03
12-110		\$1,185.74	10/16/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND HEMET PD	\$115.61 \$11.86 \$118.57 \$284.58 \$655.12
12-111		\$8,793.47	6/18/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND	\$857.37 \$87.93 \$879.35 \$2,110.43



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12-112	BAC1201599	\$9,189.90	11/26/2013	ORANGE CO SO 15% - 11489 CDAA DA OFFICE GENERAL FUND RIVERSIDE CO SO	\$4,858.39 \$896.01 \$91.90 \$918.99 \$2,205.58 \$5,077.42
13-015	RIC1303377	\$680,575.99	10/29/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$66,356.16 \$6,805.76 \$68,057.60 \$163,338.24 \$376,018.23
13-016	RIC1303741	\$41,978.23	10/29/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$4,092.88 \$419.78 \$4,197.82 \$10,074.78 \$23,192.97
13-017	RIC1303379	\$68,201.92	10/29/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$6,649.69 \$682.02 \$6,820.19 \$16,368.46 \$37,681.56
13-023		\$4,897.45	10/16/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND ORANGE CO SO	\$477.50 \$48.97 \$489.75 \$1,175.39 \$2,705.84
13-027	RIC1215801	\$12,446.83	10/16/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND HEMET PD	\$1,213.57 \$124.47 \$1,244.68 \$2,987.24 \$6,876.87
13-044	RIC1307401	\$315,512.31	10/31/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND RIVERSIDE PD	\$30,762.46 \$3,155.12 \$31,551.23 \$75,722.95 \$174,320.55
13-046	RIC1307398	\$160,707.72	10/31/2013	15% - 11489 CDAA DA OFFICE	\$15,669.00 \$1,607.08 \$16,070.77



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13-051	RIC1305734	\$85,376.01	10/29/2013	GENERAL FUND	\$38,569.85
				RIVERSIDE PD	\$88,791.02
				15% - 11489	\$8,324.16
				CDAA	\$853.76
				DA OFFICE	\$8,537.60
				GENERAL FUND	\$20,490.24
13-066	RIC1306580	\$591.09	12/25/2013	SAN BERNARDINO CO SO	\$47,170.25
				15% - 11489	\$57.63
				CDAA	\$5.91
				DA OFFICE	\$59.11
				GENERAL FUND	\$141.86
				RIVERSIDE CO SO	\$326.58
RIVERSIDE					\$2,341,106.36



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SACRAMENTO					
01-46362	SPD#01-46362	\$200.00	9/30/2013	DA OFFICE	\$200.00
03-20447	SSD#03-20447	\$40.00	9/30/2013	DA OFFICE	\$40.00
03-82991	SPD#03-82991	\$110.00	9/30/2013	DA OFFICE	\$110.00
04-108OC	PCI#04-108OC	\$2,745.00	9/30/2013	DA OFFICE	\$2,745.00
04-41518	SSD#04-41518	\$3,387.68	9/30/2013	DA OFFICE	\$3,387.68
04-420718	SPD#04-420718	\$917.00	9/30/2013	DA OFFICE	\$917.00
04-49462	SSD#04-49462	\$18,549.00	9/30/2013	DA OFFICE	\$18,549.00
04-930C	PCI#04-930C	\$750.00	9/30/2013	DA OFFICE	\$750.00
05-091OC	PCS#05-091OC	\$1,387.00	9/30/2013	DA OFFICE	\$1,387.00
05-097	PCS#05-097	\$4,908.00	9/30/2013	DA OFFICE	\$4,908.00
05-12163	SPD#05-12163	\$18,462.93	9/30/2013	DA OFFICE	\$18,462.93
05-400025	SPD#05-400025	\$382.00	9/30/2013	DA OFFICE	\$382.00
05-9912	SSD#05-9912	\$55.94	9/30/2013	DA OFFICE	\$55.94
06-00453	CPD#06-00453	\$801.00	9/30/2013	DA OFFICE	\$801.00
06-04034	CPD#06-04034	\$3,895.00	9/30/2013	DA OFFICE	\$3,895.00
06-302320	SPD#06-302320	\$1,188.00	9/30/2013	DA OFFICE	\$1,188.00
07-00075	CPD#07-00075	\$500.00	9/30/2013	DA OFFICE	\$500.00
07-04039	CPD#07-04039	\$8,000.00	9/30/2013	DA OFFICE	\$8,000.00
07-11520	CPD#07-11520	\$3,354.00	9/30/2013	DA OFFICE	\$3,354.00
08029B	SPD#07-365065	\$1,978.59	9/27/2013	CDAA DA OFFICE GENERAL FUND SACRAMENTO PD	\$19.79 \$326.46 \$474.86 \$1,157.48
09297A	SSD#09-32736	\$3,639.04	8/23/2013	CDAA DA OFFICE	\$36.39 \$600.44



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
09405E	EGP#09-7871	\$31,347.51	12/27/2013	GENERAL FUND	\$873.37
				TF CAL MMET	\$2,128.84
				CDAA	\$313.48
				DA OFFICE	\$3,134.75
				ELK GROVE PD	\$20,375.87
10003	BNE#SA09-93	\$40,477.48	12/27/2013	GENERAL FUND	\$7,523.41
				CDAA	\$404.78
				DA OFFICE	\$4,047.75
				GENERAL FUND	\$9,714.60
				TF CAL MMET	\$26,310.35
10015	BNE#09-SA00104	\$26,203.44	8/23/2013	CDAA	\$262.04
				DA OFFICE	\$2,620.34
				GENERAL FUND	\$6,288.83
				TF CAL MMET	\$17,032.23
				CDAA	\$5.91
10028	SPD#09-369303	\$591.41	12/27/2013	DA OFFICE	\$97.58
				GENERAL FUND	\$141.94
				SACRAMENTO PD	\$345.98
				CDAA	\$262.00
				DA OFFICE	\$2,620.05
10106	BNE#10-00025	\$26,200.54	8/23/2013	GENERAL FUND	\$6,288.13
				TF CAL MMET	\$17,030.36
				CDAA	\$586.05
				DA OFFICE	\$5,860.52
				GENERAL FUND	\$14,065.26
10126	BNE#10-00035	\$58,605.24	12/27/2013	TF CAL MMET	\$38,093.41
				CDAA	\$322.90
				DA OFFICE	\$3,229.05
				GENERAL FUND	\$7,749.72
				TF CAL MMET	\$20,988.82
10204	BNE#10-00060	\$37,600.60	12/27/2013	CDAA	\$376.00
				DA OFFICE	\$3,760.06
				GENERAL FUND	\$9,024.14
				TF CAL MMET	\$24,440.40
				CDAA	\$403.64
10213	BNE#10-00062	\$40,364.45	12/27/2013	DA OFFICE	\$4,036.44
				GENERAL FUND	\$9,687.47
				TF CAL MMET	\$26,236.90



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
11-544558	DEA#11-544558	\$5,729.20	9/27/2013	DA OFFICE	\$5,729.20
11-545742	DEA#11-545742	\$21,229.86	6/25/2013	DA OFFICE	\$21,229.86
11-551255	DEA#11-551255	\$128.70	9/27/2013	DA OFFICE	\$128.70
11054	BNE#10-066	\$280.08	6/25/2013	CDAA DA OFFICE GENERAL FUND TF CAL MMET	\$2.80 \$28.03 \$67.21 \$182.04
11054A	BNE#10-066	\$280.44	6/25/2013	CDAA DA OFFICE GENERAL FUND TF CAL MMET	\$2.81 \$28.03 \$67.31 \$182.29
11054B	BNE#10-066	\$280.08	6/25/2013	CDAA DA OFFICE GENERAL FUND TF CAL MMET	\$2.80 \$28.01 \$67.22 \$182.05
11054C	BNE#10-066	\$14,042.50	6/25/2013	CDAA DA OFFICE GENERAL FUND TF CAL MMET	\$140.45 \$1,404.21 \$3,370.20 \$9,127.64
11055	BNE#10-66	\$19,697.18	6/25/2013	CDAA DA OFFICE GENERAL FUND TF CAL MMET	\$196.97 \$1,969.72 \$4,727.32 \$12,803.17
11055A	BNE#10-66	\$58,489.81	6/25/2013	CDAA DA OFFICE GENERAL FUND TF CAL MMET	\$584.90 \$5,848.99 \$14,037.55 \$38,018.37
11055B	BNE#10-66	\$101,669.89	6/25/2013	CDAA DA OFFICE GENERAL FUND TF CAL MMET	\$1,016.69 \$10,167.00 \$24,400.77 \$66,085.43
11055C	BNE#10-66	\$24,689.07	6/25/2013	CDAA DA OFFICE GENERAL FUND TF CAL MMET	\$246.89 \$2,468.90 \$5,925.38 \$16,047.90



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
11077	SPD#11-56215	\$369.47	3/29/2013	CDAA DA OFFICE GENERAL FUND SACRAMENTO PD	\$3.69 \$60.97 \$88.67 \$216.14
11186B	SPD#11-35680	\$4,322.16	9/27/2013	CDAA DA OFFICE GENERAL FUND SACRAMENTO PD	\$43.22 \$713.16 \$1,037.32 \$2,528.46
11216	GPD#11-0614	\$34,560.50	12/27/2013	CDAA DA OFFICE GALT PD GENERAL FUND	\$345.61 \$5,702.48 \$20,217.89 \$8,294.52
11221	BNE#SA11-00044	\$30,182.60	12/27/2013	CDAA DA OFFICE GENERAL FUND TF CAL MMET	\$301.82 \$3,018.26 \$7,243.82 \$19,618.70
11249	SSD#11-065764	\$3,578.90	7/24/2013	CDAA DA OFFICE GENERAL FUND TF CAL MMET	\$35.79 \$590.53 \$858.93 \$2,093.65
11249A	SSD#11-065764	\$76,171.85	7/24/2013	CDAA DA OFFICE GENERAL FUND TF CAL MMET	\$761.72 \$12,568.34 \$18,281.25 \$44,560.54
11287	BNE#11-00081	\$36,233.68	12/27/2013	CDAA DA OFFICE GENERAL FUND TF CAL MMET	\$362.33 \$3,623.37 \$8,696.08 \$23,551.90
11306	BNE#11-00102	\$33,171.75	12/27/2013	CDAA DA OFFICE GENERAL FUND TF CAL MMET	\$331.72 \$3,317.17 \$7,961.22 \$21,561.64
11310	BNE#11-00092	\$28,991.87	8/23/2013	CDAA DA OFFICE GENERAL FUND TF CAL MMET	\$289.92 \$2,899.19 \$6,958.05 \$18,844.71
11320	BNE#11-00100	\$62,903.68	12/27/2013	CDAA	\$629.03



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
11356	SPD#11-249012	\$583.05	9/27/2013	DA OFFICE	\$6,290.37
				GENERAL FUND	\$15,096.88
				TF CAL MMET	\$40,887.40
11368	EGP#11-008660	\$1,064.15	10/30/2013	CDAA	\$5.83
				DA OFFICE	\$96.19
				GENERAL FUND	\$139.93
				SACRAMENTO PD	\$341.10
11374	PCS#11-4097	\$3,339.20	5/30/2013	CDAA	\$10.64
				DA OFFICE	\$106.41
				ELK GROVE PD	\$691.70
				GENERAL FUND	\$255.40
11376	SPD#11-285148	\$1,053.25	4/29/2013	CDAA	\$33.39
				DA OFFICE	\$333.92
				GENERAL FUND	\$801.41
				TF PLACER CO NTF	\$2,170.48
11398	SPD#11-280741	\$2,482.89	8/23/2013	CDAA	\$10.53
				DA OFFICE	\$173.78
				GENERAL FUND	\$252.78
				SACRAMENTO PD	\$616.16
11403	BNE#11-00136	\$35,130.53	12/27/2013	CDAA	\$24.83
				DA OFFICE	\$409.66
				GENERAL FUND	\$595.90
				SACRAMENTO PD	\$1,452.50
11419	BNE#11-00146	\$26,091.35	12/27/2013	CDAA	\$351.31
				DA OFFICE	\$3,513.05
				GENERAL FUND	\$8,431.33
				TF CAL MMET	\$22,834.84
12-556663	DEA#12-556663	\$2,931.43	9/27/2013	DA OFFICE	\$260.92
				GENERAL FUND	\$2,609.13
				TF CAL MMET	\$6,261.92
					\$16,959.38
12-559438	DEA#12-559438	\$5,747.41	9/27/2013	DA OFFICE	\$2,931.43
12-568087	DEA#12-568087	\$11,069.81	9/27/2013	DA OFFICE	\$5,747.41
12-568988	DEA#12-568988	\$2,570.79	9/27/2013	DA OFFICE	\$11,069.81
					\$2,570.79



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12003	SSD#11-228602	\$1,624.25	4/29/2013	CDAA	\$16.25
				DA OFFICE	\$267.99
				GENERAL FUND	\$389.82
				SACRAMENTO CO SO	\$950.19
12033	MAV#12-00002	\$20,023.50	4/29/2013	CDAA	\$200.24
				DA OFFICE	\$2,002.35
				GENERAL FUND	\$4,805.64
				TF CAL MMET	\$13,015.27
12037	SSD#12-008747	\$12,623.09	8/23/2013	CDAA	\$126.23
				DA OFFICE	\$2,082.81
				GENERAL FUND	\$3,029.54
				SACRAMENTO CO SO	\$7,384.51
12042	EGP#12-003844	\$42,162.13	12/27/2013	CDAA	\$421.62
				DA OFFICE	\$4,216.21
				ELK GROVE PD	\$27,405.38
				GENERAL FUND	\$10,118.92
12055	BNE#11-00150	\$31,105.87	12/27/2013	CDAA	\$311.06
				DA OFFICE	\$3,110.59
				GENERAL FUND	\$7,465.41
				TF CAL MMET	\$20,218.81
12068	MAV#12-014	\$30,100.46	12/27/2013	CDAA	\$301.00
				DA OFFICE	\$3,010.05
				GENERAL FUND	\$7,224.11
				TF CAL MMET	\$19,565.30
12072	MAV#12-005	\$43,386.64	12/27/2013	CDAA	\$433.87
				DA OFFICE	\$4,338.66
				GENERAL FUND	\$10,412.79
				TF CAL MMET	\$28,201.32
12082	CPD#12-01355	\$4,427.10	4/29/2013	CDAA	\$44.27
				CITRUS HEIGHTS PD	\$2,877.62
				DA OFFICE	\$442.70
				GENERAL FUND	\$1,062.51
12082A	CPD#12-1355	\$5,041.89	4/29/2013	CDAA	\$50.41
				CITRUS HEIGHTS PD	\$3,277.23
				DA OFFICE	\$504.20
				GENERAL FUND	\$1,210.05
12122	SSD#12-064586	\$1,796.91	8/23/2013	CDAA	\$17.97



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12128	MAV#12-035	\$53,509.09	12/27/2013	DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$296.49 \$431.26 \$1,051.19
12138	MAV#12-046	\$32,309.80	12/27/2013	CDAA DA OFFICE GENERAL FUND TF CAL MMET	\$535.09 \$5,350.91 \$12,842.18 \$34,780.91
12146	SPD#12-98768	\$7,502.68	10/30/2013	CDAA DA OFFICE GENERAL FUND SACRAMENTO PD	\$75.02 \$1,237.94 \$1,800.65 \$4,389.07
12162	MAV#12-023	\$38,145.29	12/27/2013	CDAA DA OFFICE GENERAL FUND TF CAL MMET	\$381.46 \$3,814.53 \$9,154.86 \$24,794.44
12163	MAV#12-024	\$7,147.86	3/29/2013	CDAA DA OFFICE GENERAL FUND TF CAL MMET	\$71.48 \$714.79 \$1,715.49 \$4,646.10
12164	MAV#12-047	\$10,952.36	3/15/2013	CDAA DA OFFICE GENERAL FUND TF CAL MMET	\$109.52 \$1,095.24 \$2,628.57 \$7,119.03
12165	MAV#12-010	\$16,020.21	3/29/2013	CDAA DA OFFICE GENERAL FUND TF CAL MMET	\$160.20 \$1,602.03 \$3,844.85 \$10,413.13
12165A	MAV#12-034	\$17,474.72	3/29/2013	CDAA DA OFFICE GENERAL FUND TF CAL MMET	\$174.74 \$1,747.48 \$4,193.93 \$11,358.57
12166	MAV#12-026	\$6,951.25	7/24/2013	CDAA DA OFFICE GENERAL FUND	\$69.52 \$695.13 \$1,668.30



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12167	MAV#12-022	\$29,791.30	12/27/2013	TF CAL MMET	\$4,518.30
				CDAA	\$297.92
				DA OFFICE	\$2,979.13
				GENERAL FUND	\$7,149.91
				TF CAL MMET	\$19,364.34
12203	SPD#12-164066	\$1,795.24	1/31/2013	CDAA	\$17.95
				DA OFFICE	\$296.22
				GENERAL FUND	\$430.86
				SACRAMENTO PD	\$1,050.21
12206	CHP#12-250-74117	\$2,246.29	7/24/2013	CDAA	\$22.46
				CHP	\$1,460.09
				DA OFFICE	\$224.63
				GENERAL FUND	\$539.11
12209	CDC#11-0086	\$10,093.68	4/29/2013	CDAA	\$100.94
				CDCR	\$6,560.88
				DA OFFICE	\$1,009.38
				GENERAL FUND	\$2,422.48
12209A	FSP#11-ISU08-344	\$11,481.23	4/29/2013	CDAA	\$114.81
				CDCR	\$7,462.81
				DA OFFICE	\$1,148.12
				GENERAL FUND	\$2,755.49
12219	SSD#12-071416	\$16,107.15	12/27/2013	CDAA	\$161.07
				DA OFFICE	\$2,657.68
				GENERAL FUND	\$3,865.72
				TF CAL MMET	\$9,422.68
12219A	SSD#12-072661	\$30,890.44	12/27/2013	CDAA	\$308.90
				DA OFFICE	\$5,096.92
				GENERAL FUND	\$7,413.71
				TF CAL MMET	\$18,070.91
12222	SPD#12-163026	\$398.57	1/31/2013	CDAA	\$3.99
				DA OFFICE	\$65.76
				GENERAL FUND	\$95.66
				SACRAMENTO PD	\$233.16
12239	SPD#12-220324	\$854.45	1/31/2013	CDAA	\$8.54
				DA OFFICE	\$140.99
				GENERAL FUND	\$205.07
				SACRAMENTO PD	\$499.85



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12240	SPD#12-218465	\$2,305.01	7/24/2013	CDAA	\$23.05
				DA OFFICE	\$380.33
				GENERAL FUND	\$553.20
				SACRAMENTO PD	\$1,348.43
12242	FPD#12-3169	\$500.93	1/31/2013	CDAA	\$5.01
				DA OFFICE	\$82.66
				FOLSOM PD	\$293.04
				GENERAL FUND	\$120.22
12243	SSD#12-178350	\$1,028.57	3/29/2013	CDAA	\$10.29
				DA OFFICE	\$169.73
				GENERAL FUND	\$246.89
				SACRAMENTO CO SO	\$118.84
12244	SSD#12-152024	\$385.70	3/29/2013	SACRAMENTO PROBATION	\$482.82
				CDAA	\$3.85
				DA OFFICE	\$63.65
				GENERAL FUND	\$92.57
12245	SSD#12-136110	\$2,862.24	3/29/2013	SACRAMENTO CO SO	\$225.63
				CDAA	\$28.62
				DA OFFICE	\$472.27
				GENERAL FUND	\$686.94
12248	EGP#12-008534	\$943.45	1/31/2013	TF CAL MMET	\$1,674.41
				CDAA	\$9.43
				DA OFFICE	\$94.35
				ELK GROVE PD	\$613.24
12249	EGP#12-008691	\$20,557.25	3/15/2013	GENERAL FUND	\$226.43
				CDAA	\$205.57
				DA OFFICE	\$2,055.73
				ELK GROVE PD	\$13,362.21
12250	SPD#12-233957	\$2,157.31	1/31/2013	GENERAL FUND	\$4,933.74
				CDAA	\$21.57
				DA OFFICE	\$355.96
				GENERAL FUND	\$517.76
12251	SPD#12-245009	\$1,978.09	3/29/2013	SACRAMENTO PD	\$1,262.02
				CDAA	\$19.78
				DA OFFICE	\$326.39
				GENERAL FUND	\$474.74
				SACRAMENTO PD	\$1,157.18



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12252	SPD#12-159800	\$978.00	1/31/2013	CDAA	\$9.78
				DA OFFICE	\$161.37
				GENERAL FUND	\$234.72
				SACRAMENTO PD	\$572.13
12253	SPD#12-1228391	\$439.40	1/31/2013	CDAA	\$4.39
				DA OFFICE	\$72.50
				GENERAL FUND	\$105.46
				SACRAMENTO PD	\$257.05
12254	SPD#12-242453	\$458.42	1/31/2013	CDAA	\$4.59
				DA OFFICE	\$75.63
				GENERAL FUND	\$110.02
				SACRAMENTO PD	\$268.18
12255	SPD#12-218174	\$235.35	3/29/2013	CDAA	\$2.35
				DA OFFICE	\$38.83
				GENERAL FUND	\$56.49
				SACRAMENTO PD	\$137.68
12256	SPD#12-213266	\$4,644.20	3/15/2013	CDAA	\$46.44
				DA OFFICE	\$766.29
				GENERAL FUND	\$1,114.61
				SACRAMENTO PD	\$2,716.86
12257	CHP#12-212-0156	\$13,176.45	1/31/2013	CDAA	\$131.76
				CHP	\$8,564.69
				DA OFFICE	\$1,317.65
				GENERAL FUND	\$3,162.35
12259	MAV#12-074	\$10,740.90	3/29/2013	CDAA	\$107.41
				DA OFFICE	\$1,074.09
				GENERAL FUND	\$2,577.82
				TF CAL MMET	\$6,981.58
12261	CHP#12-00284	\$1,039.17	1/31/2013	CDAA	\$10.39
				CHP	\$675.46
				DA OFFICE	\$103.92
				GENERAL FUND	\$249.40
12262	SPD#12-2120155	\$15,464.91	3/29/2013	CDAA	\$154.65
				CHP	\$10,052.19
				DA OFFICE	\$1,546.49
				GENERAL FUND	\$3,711.58
12262A	MAV#12-083	\$9,847.14	6/25/2013	CDAA	\$98.47



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12263	FPD#12-3545	\$5,036.67	5/30/2013	DA OFFICE GENERAL FUND TF CAL MMET	\$984.71 \$2,363.31 \$6,400.65
12264	RPD#12-249-9449	\$466.66	3/29/2013	CDAA DA OFFICE FOLSOM PD GENERAL FUND	\$50.37 \$831.05 \$2,946.45 \$1,208.80
12266	SSD#12-171355	\$12,495.20	6/25/2013	CDAA DA OFFICE GENERAL FUND ROSEVILLE PD	\$4.67 \$46.66 \$112.00 \$303.33
12267	SPD#12-229432	\$2,968.20	1/31/2013	CDAA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$124.95 \$2,061.71 \$2,998.85 \$7,309.69
12269b	SSD#12-182519	\$15,443.03	3/29/2013	CDAA DA OFFICE GENERAL FUND TF CAL MMET	\$29.68 \$489.75 \$712.37 \$1,736.40
12269c	SSD#12-182518	\$12,843.98	3/29/2013	CDAA DA OFFICE FOLSOM PD GENERAL FUND TF CAL MMET	\$154.43 \$2,548.10 \$3,706.33 \$9,034.17
12271	SPD#12-282543	\$615.63	3/15/2013	CDAA DA OFFICE GENERAL FUND SACRAMENTO PD	\$128.44 \$2,119.27 \$1,127.05 \$3,082.56 \$6,386.66
12272	SPD#12-184670	\$626.65	3/15/2013	CDAA DA OFFICE GENERAL FUND SACRAMENTO PD	\$6.16 \$101.58 \$147.75 \$360.14
12273	SPD#12-266346	\$373.35	3/15/2013	CDAA DA OFFICE	\$6.27 \$103.39 \$150.40 \$366.59
					\$3.73 \$61.60



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12274	SPD#12-277158	\$2,626.74	5/30/2013	GENERAL FUND SACRAMENTO PD CDAA DA OFFICE GENERAL FUND SACRAMENTO PD	\$89.61 \$218.41 \$26.27 \$433.40 \$630.42 \$1,536.65
12275	SPD#12-161569	\$23,256.88	5/30/2013	CDAA DA OFFICE GENERAL FUND SACRAMENTO PD	\$232.57 \$3,837.38 \$5,581.65 \$13,605.28
12277	SPD#12-274752	\$442.07	5/30/2013	CDAA DA OFFICE GENERAL FUND SACRAMENTO PD	\$4.42 \$73.08 \$106.09 \$258.48
12278	SPD#12-274476	\$1,170.42	5/30/2013	CDAA DA OFFICE GENERAL FUND SACRAMENTO PD	\$11.70 \$193.12 \$280.90 \$684.70
12280	SPD#12-234679	\$2,514.88	7/24/2013	CDAA DA OFFICE GENERAL FUND SACRAMENTO PD	\$25.15 \$414.95 \$603.57 \$1,471.21
12280B	SPD#12-234679	\$1,728.88	9/27/2013	CDAA DA OFFICE GENERAL FUND SACRAMENTO PD	\$17.29 \$285.27 \$414.93 \$1,011.39
12281	SPD#12-272017	\$371.94	5/30/2013	CDAA DA OFFICE GENERAL FUND SACRAMENTO PD	\$3.72 \$61.37 \$89.26 \$217.59
12284	SPD#12-263219	\$4,273.34	6/25/2013	CDAA DA OFFICE GENERAL FUND SACRAMENTO PD	\$42.74 \$705.09 \$1,025.60 \$2,499.91
12286	MAV#12-095	\$12,446.13	5/30/2013	CDAA DA OFFICE GENERAL FUND TF CAL MMET	\$124.46 \$1,244.62 \$2,987.07 \$8,089.98



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12287	EGP#12-009829	\$320.88	5/30/2013	CDAA	\$3.21
				DA OFFICE	\$32.09
				ELK GROVE PD	\$208.57
				GENERAL FUND	\$77.01
12288	EGP#12-009829	\$425.09	5/30/2013	CDAA	\$4.25
				DA OFFICE	\$42.51
				ELK GROVE PD	\$276.31
				GENERAL FUND	\$102.02
12289	EGP#12-9907	\$301.04	5/30/2013	CDAA	\$3.01
				DA OFFICE	\$30.10
				ELK GROVE PD	\$195.68
				GENERAL FUND	\$72.25
12290	EGP#12-10138	\$2,805.74	5/30/2013	CDAA	\$28.05
				DA OFFICE	\$280.57
				ELK GROVE PD	\$1,823.74
				GENERAL FUND	\$673.38
12292	MAV#12-089	\$4,934.45	5/30/2013	CDAA	\$49.34
				DA OFFICE	\$493.44
				GENERAL FUND	\$1,184.27
				TF CAL MMET	\$3,207.40
12293	EGP#12-10394	\$2,427.44	3/29/2013	CDAA	\$24.27
				DA OFFICE	\$242.74
				ELK GROVE PD	\$1,577.84
				GENERAL FUND	\$582.59
12294	SPD#12-1295018	\$392.17	5/30/2013	CDAA	\$3.92
				DA OFFICE	\$64.71
				GENERAL FUND	\$94.12
				SACRAMENTO PD	\$229.42
12295	SPD#12-281821	\$254.91	5/30/2013	CDAA	\$2.54
				DA OFFICE	\$42.06
				GENERAL FUND	\$61.18
				SACRAMENTO PD	\$149.13
12296	SSD#12-222128	\$596.63	5/30/2013	CDAA	\$5.96
				DA OFFICE	\$98.44
				GENERAL FUND	\$143.20
				SACRAMENTO CO SO	\$349.03
12298	MAV#12-101	\$6,635.88	5/30/2013	CDAA	\$66.35



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12299	MAV#12-099	\$20,760.24	5/30/2013	DA OFFICE	\$663.58
				GENERAL FUND	\$1,592.62
				TF CAL MMET	\$4,313.33
12301	EGP#12-010655	\$774.77	5/30/2013	CDAA	\$207.60
				DA OFFICE	\$2,076.02
				GENERAL FUND	\$4,982.46
				TF CAL MMET	\$13,494.16
12302	MAV#12-088	\$6,936.40	5/30/2013	CDAA	\$7.74
				DA OFFICE	\$77.47
				ELK GROVE PD	\$503.61
				GENERAL FUND	\$185.95
12306	MAV#12-094	\$26,823.09	12/27/2013	CDAA	\$69.36
				DA OFFICE	\$693.64
				GENERAL FUND	\$1,664.74
				TF CAL MMET	\$4,508.66
12307	SSD#12-233802	\$14,064.72	5/30/2013	CDAA	\$268.23
				DA OFFICE	\$2,682.31
				GENERAL FUND	\$6,437.54
				TF CAL MMET	\$17,435.01
12308	SSD#12-239184	\$310.85	6/25/2013	CDAA	\$140.65
				DA OFFICE	\$1,406.48
				GENERAL FUND	\$3,375.56
				RANCHO CORDOVA PD	\$9,023.19
12309	SSD#12-242769	\$2,508.77	6/25/2013	SACRAMENTO CO SO	\$118.84
				CDAA	\$3.10
				DA OFFICE	\$51.28
				GENERAL FUND	\$74.61
12310	SSD#12-211617	\$2,258.93	5/30/2013	SACRAMENTO CO SO	\$181.86
				CDAA	\$25.08
				DA OFFICE	\$413.94
				GENERAL FUND	\$602.11
12311	FPD#12-4134	\$2,395.72	5/30/2013	SACRAMENTO CO SO	\$1,467.64
				CDAA	\$22.58
				DA OFFICE	\$372.71
				GENERAL FUND	\$542.15
				SACRAMENTO CO SO	\$1,321.49
				CDAA	\$23.96
				DA OFFICE	\$395.28



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12312	FPD#12-4177	\$581.41	5/30/2013	FOLSOM PD	\$1,401.50
				GENERAL FUND	\$574.98
				CDAA	\$5.81
				DA OFFICE	\$95.92
12313	SSD#12-1/1/200047	\$338.03	5/30/2013	FOLSOM PD	\$340.14
				GENERAL FUND	\$139.54
				CDAA	\$3.38
				DA OFFICE	\$55.77
12314	SSD#12-184005	\$3,851.74	6/25/2013	GENERAL FUND	\$81.13
				SACRAMENTO CO SO	\$197.75
				CDAA	\$38.51
				DA OFFICE	\$635.54
12315	SSD#12-189547	\$5,887.67	6/25/2013	GENERAL FUND	\$924.42
				SACRAMENTO CO SO	\$2,253.27
				CDAA	\$58.87
				DA OFFICE	\$971.46
12316	SSD#12-206899	\$1,980.43	5/30/2013	GENERAL FUND	\$1,413.04
				SACRAMENTO CO SO	\$3,444.30
				CDAA	\$19.80
				DA OFFICE	\$326.77
12318	SPD#12-320771	\$171.49	6/25/2013	GENERAL FUND	\$475.30
				TF CAL MMET	\$1,158.56
				CDAA	\$1.71
				DA OFFICE	\$28.30
12319	SPD#12-98768	\$385.96	6/25/2013	GENERAL FUND	\$41.16
				SACRAMENTO PD	\$100.32
				CDAA	\$3.86
				DA OFFICE	\$63.69
12320	SPD#12-302513	\$480.13	6/25/2013	GENERAL FUND	\$92.63
				SACRAMENTO PD	\$225.78
				CDAA	\$4.80
				DA OFFICE	\$79.23
12321	SPD#12-300580	\$232.67	6/25/2013	GENERAL FUND	\$115.23
				SACRAMENTO PD	\$280.87
				CDAA	\$2.32
				DA OFFICE	\$38.39
				GENERAL FUND	\$55.84
				SACRAMENTO PD	\$136.12



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12322	SPD#12-300323	\$1,186.07	6/25/2013	CDAA	\$11.86
				DA OFFICE	\$195.70
				GENERAL FUND	\$284.66
				SACRAMENTO PD	\$693.85
12323	MAV#12-086	\$4,241.94	6/25/2013	CDAA	\$42.42
				DA OFFICE	\$424.20
				GENERAL FUND	\$1,018.07
				TF CAL MMET	\$2,757.25
12323A	MAV#12-086	\$1,980.36	6/25/2013	CDAA	\$19.80
				DA OFFICE	\$198.04
				GENERAL FUND	\$475.28
				TF CAL MMET	\$1,287.24
12324	MAV#12-096	\$18,963.41	6/25/2013	CDAA	\$189.63
				DA OFFICE	\$1,896.35
				GENERAL FUND	\$4,551.22
				TF CAL MMET	\$12,326.21
12325	MAV#12-050	\$4,981.01	6/25/2013	CDAA	\$49.81
				DA OFFICE	\$498.11
				GENERAL FUND	\$1,195.44
				TF CAL MMET	\$3,237.65
12325A	MAV#12-073	\$16,968.95	6/25/2013	CDAA	\$169.69
				DA OFFICE	\$1,696.89
				GENERAL FUND	\$4,072.55
				TF CAL MMET	\$11,029.82
12326	MAV#12-030	\$14,357.54	6/25/2013	CDAA	\$143.57
				DA OFFICE	\$1,435.76
				GENERAL FUND	\$3,445.81
				TF CAL MMET	\$9,332.40
12328	MAV#12-058	\$3,335.14	6/25/2013	CDAA	\$33.35
				DA OFFICE	\$333.51
				GENERAL FUND	\$800.44
				TF CAL MMET	\$2,167.84
12329	MAV#12-060	\$8,972.74	6/25/2013	CDAA	\$89.73
				DA OFFICE	\$897.27
				GENERAL FUND	\$2,153.46
				TF CAL MMET	\$5,832.28
12330	MAV#12-102	\$16,476.90	6/25/2013	CDAA	\$164.77



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12332	EGP#12-004728	\$487.97	6/25/2013	DA OFFICE GENERAL FUND TF CAL MMET	\$1,647.69 \$3,954.46 \$10,709.98
12333	SSD#12-268354	\$1,269.95	6/25/2013	CDAA DA OFFICE ELK GROVE PD GENERAL FUND	\$4.88 \$48.80 \$317.18 \$117.11
13-084246	SSD#13-084246	\$7,628.00	6/27/2013	US MARSHALS SERVICE	\$7,628.00
13-10621	RPD#13-10621	\$1,135.59	12/27/2013	PLACER CO DA	\$1,135.59
13-171343	SSD#13-171343	\$9,000.00	10/31/2013	US MARSHALS SERVICE	\$9,000.00
13-227762	SSD#13-227762	\$341,595.41	12/27/2013	US MARSHALS SERVICE	\$341,595.41
13-229273	SSD#13-229273	\$4,100.00	12/27/2013	US MARSHALS SERVICE	\$4,100.00
13-238757	SPD#13-238757	\$282,474.14	10/5/2013	US MARSHALS SERVICE	\$282,474.14
13-240-14	RPD#13-240-14	\$20,799.32	9/30/2013	US MARSHALS SERVICE	\$20,799.32
13-2856	FPD#13-2856	\$13,200.00	10/5/2013	US MARSHALS SERVICE	\$13,200.00
13002	FPD#13-0048	\$1,005.70	6/25/2013	CDAA DA OFFICE FOLSOM PD GENERAL FUND	\$10.05 \$165.94 \$588.34 \$241.37
13003	RPD#12-13227	\$549.08	6/25/2013	CDAA DA OFFICE GENERAL FUND ROSEVILLE PD	\$5.49 \$54.91 \$131.78 \$356.90
13004	SSD#12-281841	\$4,282.60	8/23/2013	CDAA DA OFFICE GENERAL FUND TF CAL MMET	\$42.83 \$706.62 \$1,027.83 \$2,505.32
13005	SSD#12-275257	\$2,287.29	6/25/2013	CDAA DA OFFICE	\$22.87 \$228.73



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13006	SPD#12-323432	\$1,114.86	6/25/2013	GENERAL FUND	\$548.95
				RANCHO CORDOVA PD	\$1,486.74
				CDAA	\$11.15
				DA OFFICE	\$183.95
				GENERAL FUND	\$267.57
13007	SPD#12-312456	\$1,566.51	6/25/2013	SACRAMENTO PD	\$652.19
				CDAA	\$15.66
				DA OFFICE	\$258.48
				GENERAL FUND	\$375.96
				SACRAMENTO PD	\$916.41
13008	SPD#12-339629	\$226.57	6/25/2013	CDAA	\$2.26
				DA OFFICE	\$37.38
				GENERAL FUND	\$54.38
				SACRAMENTO PD	\$132.55
				CDAA	\$21.30
13009	SPD#12-349097	\$2,130.54	6/25/2013	DA OFFICE	\$351.54
				GENERAL FUND	\$511.33
				SACRAMENTO PD	\$1,246.37
				CDAA	\$5.04
				DA OFFICE	\$83.14
13010	SSD#12-265343	\$503.82	5/30/2013	GENERAL FUND	\$120.91
				SACRAMENTO CO SO	\$294.73
				CDAA	\$401.78
				DA OFFICE	\$6,629.40
				GENERAL FUND	\$9,642.77
13011	SSD#12-255474	\$40,178.21	6/25/2013	SACRAMENTO CO SO	\$23,504.26
				CDAA	\$5.64
				CHP	\$366.67
				DA OFFICE	\$56.42
				GENERAL FUND	\$135.39
13012	CHP#12-28543	\$564.12	6/25/2013	CDAA	\$15.28
				DA OFFICE	\$152.80
				GENERAL FUND	\$366.73
				TF CAL MMET	\$993.22
				CDAA	\$89.44
13013	MAV#12-114	\$1,528.03	8/23/2013	DA OFFICE	\$894.39
				GENERAL FUND	\$2,146.56
				TF CAL MMET	\$5,813.59
				CDAA	
				DA OFFICE	
13014	MAV#12-110	\$8,943.98	8/23/2013	GENERAL FUND	
				TF CAL MMET	
				CDAA	
				DA OFFICE	
				GENERAL FUND	



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13015	MAV#12-106	\$2,728.71	6/25/2013	CDAA	\$27.28
				DA OFFICE	\$272.88
				GENERAL FUND	\$654.89
				TF CAL MMET	\$1,773.66
13017	MAV#12-108	\$7,841.62	8/23/2013	CDAA	\$78.42
				DA OFFICE	\$784.16
				GENERAL FUND	\$1,881.99
				TF CAL MMET	\$5,097.05
13018	MAV#13-009	\$21,957.99	7/24/2013	CDAA	\$219.58
				DA OFFICE	\$2,195.80
				GENERAL FUND	\$5,269.92
				TF CAL MMET	\$14,272.69
13019	SPD#13-3687	\$2,301.70	5/30/2013	CDAA	\$23.02
				DA OFFICE	\$379.78
				GENERAL FUND	\$552.41
				SACRAMENTO PD	\$1,346.49
13020	MAV#12-116	\$6,396.55	8/23/2013	CDAA	\$63.97
				DA OFFICE	\$639.65
				GENERAL FUND	\$1,535.17
				TF CAL MMET	\$4,157.76
13021	MAV#12-115	\$3,932.00	8/23/2013	CDAA	\$39.32
				DA OFFICE	\$393.20
				GENERAL FUND	\$943.68
				TF CAL MMET	\$2,555.80
13022	MAV#13-005	\$4,032.18	8/23/2013	CDAA	\$40.32
				DA OFFICE	\$403.21
				GENERAL FUND	\$967.73
				TF CAL MMET	\$2,620.92
13024	SSD#12-287125	\$3,750.27	7/24/2013	CDAA	\$37.51
				DA OFFICE	\$618.79
				GENERAL FUND	\$900.07
				SACRAMENTO CO SO	\$2,193.90
13025	MAV#13-003	\$7,938.36	8/23/2013	CDAA	\$79.39
				DA OFFICE	\$793.84
				GENERAL FUND	\$1,905.21
				TF CAL MMET	\$5,159.92
13026	YNT#12-159WS	\$2,988.02	7/24/2013	CDAA	\$29.88



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13027	MAV#13-018	\$2,527.58	8/23/2013	DA OFFICE GENERAL FUND TF YOLO NET-YONET	\$298.80 \$717.13 \$1,942.21
13028	SPD#12-335038	\$236.09	7/24/2013	CDA DA OFFICE GENERAL FUND TF CAL MMET	\$25.28 \$252.76 \$606.62 \$1,642.92
13029	SPD#13-18610	\$1,966.91	8/23/2013	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$2.36 \$38.95 \$56.67 \$138.11
13030	SPD#13-22843	\$714.40	7/24/2013	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$19.67 \$324.53 \$472.06 \$1,150.65
13031	CHP#13-00108	\$1,717.09	7/24/2013	CDA CHP DA OFFICE GENERAL FUND	\$7.14 \$1,116.10 \$171.71 \$412.11
13032	SPD#12-336563	\$863.16	7/24/2013	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$8.63 \$142.42 \$207.16 \$504.95
13033	SPD#13-29282	\$550.43	7/24/2013	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$5.51 \$90.81 \$132.11 \$322.00
13034	SPD#12-341256	\$3,243.89	7/24/2013	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$32.44 \$535.70 \$778.53 \$1,897.22
13035	SPD#13-3397	\$623.52	7/24/2013	CDA DA OFFICE GENERAL FUND	\$6.24 \$102.87 \$149.65



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13036	SPD#13-4059	\$2,073.79	7/24/2013	SACRAMENTO PD CDAA DA OFFICE GENERAL FUND SACRAMENTO PD	\$364.76 \$20.74 \$342.17 \$497.71 \$1,213.17
13037	SPD#13-7421	\$1,069.02	10/30/2013	CDAA DA OFFICE GENERAL FUND SACRAMENTO PD	\$10.69 \$176.38 \$256.57 \$625.38
13038	SPD#13-15929	\$3,582.61	8/23/2013	CDAA DA OFFICE GENERAL FUND SACRAMENTO PD	\$35.83 \$591.12 \$859.83 \$2,095.83
13039	SPD#12-343123	\$403.82	8/23/2013	CDAA DA OFFICE GENERAL FUND SACRAMENTO PD	\$4.04 \$66.62 \$96.92 \$236.24
13041	SPD#12-330548	\$7,491.71	8/23/2013	CDAA DA OFFICE GENERAL FUND SACRAMENTO PD	\$74.92 \$1,236.12 \$1,798.01 \$4,382.66
13042	EGP#13-000936	\$3,899.62	8/23/2013	CDAA DA OFFICE ELK GROVE PD GENERAL FUND	\$39.00 \$389.96 \$2,534.75 \$935.91
13043	SPD#12-310944	\$654.31	8/23/2013	CDAA DA OFFICE GENERAL FUND SACRAMENTO PD	\$6.54 \$107.95 \$157.04 \$382.78
13044	MAV#13-017	\$5,533.24	9/27/2013	CDAA DA OFFICE GENERAL FUND TF CAL MMET	\$55.33 \$553.32 \$1,327.98 \$3,596.61
13045	EGP#13-863	\$23,826.27	8/23/2013	CDAA DA OFFICE ELK GROVE PD GENERAL FUND	\$238.26 \$2,382.62 \$15,487.08 \$5,718.31



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13046	SPD#13-33846	\$503.83	8/23/2013	CDAA	\$5.04
				DA OFFICE	\$83.12
				GENERAL FUND	\$120.92
				SACRAMENTO PD	\$294.75
13049	SSD#13-022909	\$23,847.69	8/23/2013	CDAA	\$238.48
				DA OFFICE	\$3,934.86
				GENERAL FUND	\$5,723.45
				TF CAL MMET	\$13,950.90
13050	SSD#13-015591	\$2,997.45	8/23/2013	CDAA	\$29.98
				DA OFFICE	\$494.57
				GENERAL FUND	\$719.39
				TF CAL MMET	\$1,753.51
13051	SSD#13-027399	\$2,093.27	10/30/2013	CDAA	\$20.94
				DA OFFICE	\$345.38
				GENERAL FUND	\$502.38
				SACRAMENTO CO SO	\$1,224.57
13051A	SSD#13-027399	\$462.11	10/30/2013	CDAA	\$4.62
				DA OFFICE	\$76.26
				GENERAL FUND	\$110.90
				SACRAMENTO CO SO	\$270.33
13053	MAV#13-027	\$12,185.56	9/27/2013	CDAA	\$121.86
				DA OFFICE	\$1,218.56
				GENERAL FUND	\$2,924.54
				TF CAL MMET	\$7,920.60
13054	MAV#13-028	\$19,959.50	9/27/2013	CDAA	\$199.60
				DA OFFICE	\$1,995.95
				GENERAL FUND	\$4,790.28
				TF CAL MMET	\$12,973.67
13055	MAV#13-024	\$3,630.20	9/27/2013	CDAA	\$36.31
				DA OFFICE	\$363.02
				GENERAL FUND	\$871.25
				TF CAL MMET	\$2,359.62
13056	MAV#13-023	\$19,960.56	9/27/2013	CDAA	\$199.61
				DA OFFICE	\$1,996.06
				GENERAL FUND	\$4,790.54
				TF CAL MMET	\$12,974.35
13057	MAV#13-022	\$2,227.80	9/27/2013	CDAA	\$22.28



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13058	CDC#13-010	\$1,037.98	10/30/2013	DA OFFICE GENERAL FUND TF CAL MMET	\$222.78 \$534.68 \$1,448.06
13059	SSD#13-047977	\$1,123.01	10/30/2013	CDAA CDCR DA OFFICE GENERAL FUND	\$10.38 \$674.68 \$103.80 \$249.12
13060	SSD#13-043971	\$433.97	10/30/2013	CDAA DA OFFICE GENERAL FUND SACRAMENTO CO SO SACRAMENTO PROBATION	\$11.23 \$112.30 \$269.53 \$729.95
13061	SSD#13-046521	\$1,777.73	8/23/2013	CDAA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$2.34 \$38.60 \$56.16 \$200.00 \$136.87
13062	SSD#13-042299	\$1,039.92	10/30/2013	CDAA DA OFFICE GENERAL FUND RANCHO CORDOVA PD	\$17.78 \$293.32 \$426.66 \$1,039.97
13063	SSD#13-033520	\$1,144.36	8/23/2013	CDAA DA OFFICE GENERAL FUND TF CAL MMET	\$11.45 \$188.81 \$274.65 \$669.45
13064	SSD#12-287732	\$1,069.31	10/30/2013	CDAA DA OFFICE GENERAL FUND TF CAL MMET	\$10.70 \$176.43 \$256.64 \$625.54
13065	CPD#12-09223	\$2,186.41	7/24/2013	CDAA CITRUS HEIGHTS PD DA OFFICE GENERAL FUND	\$21.87 \$1,421.16 \$218.64 \$524.74
13066	CPD#12-07722	\$1,025.06	7/24/2013	CDAA CITRUS HEIGHTS PD	\$10.25 \$666.29



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13068	MAV#12-021	\$11,980.25	8/23/2013	DA OFFICE	\$102.51
				GENERAL FUND	\$246.01
				CDAA	\$119.81
				DA OFFICE	\$1,198.03
13069	EGP#13-2151	\$7,922.80	10/30/2013	GENERAL FUND	\$2,875.26
				TF CAL MMET	\$7,787.15
				CDAA	\$79.23
				DA OFFICE	\$792.28
13070	SPD#13-59236	\$938.48	10/30/2013	ELK GROVE PD	\$5,149.81
				GENERAL FUND	\$1,901.48
				CDAA	\$9.39
				DA OFFICE	\$154.85
13071	SPD#13-27409	\$470.58	10/30/2013	GENERAL FUND	\$225.24
				SACRAMENTO PD	\$549.00
				CDAA	\$4.71
				DA OFFICE	\$77.64
13072	SPD#13-19210	\$3,505.32	10/30/2013	GENERAL FUND	\$112.94
				SACRAMENTO PD	\$275.29
				CDAA	\$35.06
				DA OFFICE	\$578.37
13073	SPD#13-11961	\$473.58	10/30/2013	GENERAL FUND	\$841.28
				SACRAMENTO PD	\$2,050.61
				CDAA	\$4.74
				DA OFFICE	\$78.14
13074	SPD#13-13668	\$3,690.66	10/30/2013	GENERAL FUND	\$113.66
				SACRAMENTO PD	\$277.04
				CDAA	\$36.91
				DA OFFICE	\$608.95
13075	FPD#13-1082	\$259.86	12/27/2013	GENERAL FUND	\$885.76
				SACRAMENTO PD	\$2,159.04
				CDAA	\$2.60
				DA OFFICE	\$42.88
13076	SPD#13-10333	\$878.80	12/27/2013	FOLSOM PD	\$152.01
				GENERAL FUND	\$62.37
				CDAA	\$8.79
				DA OFFICE	\$145.00
				GENERAL FUND	\$210.92
				SACRAMENTO PD	\$514.09



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13077	SPD#13-10209	\$2,503.43	10/30/2013	CDAA	\$25.04
				DA OFFICE	\$413.06
				GENERAL FUND	\$600.83
				SACRAMENTO PD	\$1,464.50
13078	CPD#13-1203	\$1,140.71	12/27/2013	CDAA	\$11.40
				CITRUS HEIGHTS PD	\$741.46
				DA OFFICE	\$114.08
				GENERAL FUND	\$273.77
13081	CPD#12-11193	\$2,378.16	10/30/2013	CDAA	\$23.78
				CITRUS HEIGHTS PD	\$1,545.80
				DA OFFICE	\$237.82
				GENERAL FUND	\$570.76
13082	CPD#12-11032	\$365.04	12/27/2013	CDAA	\$3.65
				CITRUS HEIGHTS PD	\$237.27
				DA OFFICE	\$36.51
				GENERAL FUND	\$87.61
13083	CPD#12-10125	\$425.16	12/27/2013	CDAA	\$4.25
				CITRUS HEIGHTS PD	\$276.35
				DA OFFICE	\$42.52
				GENERAL FUND	\$102.04
13083A	CPD#12-10125	\$29.62	12/27/2013	CITRUS HEIGHTS PD	\$29.62
13084	CPD#12-09976	\$4,337.38	10/30/2013	CDAA	\$43.37
				CITRUS HEIGHTS PD	\$2,819.30
				DA OFFICE	\$433.74
				GENERAL FUND	\$1,040.97
13085	CPD#12-09267	\$493.06	10/30/2013	CDAA	\$4.93
				CITRUS HEIGHTS PD	\$320.49
				DA OFFICE	\$49.31
				GENERAL FUND	\$118.33
13087	SPD#13-2524	\$185.69	12/27/2013	CDAA	\$1.85
				DA OFFICE	\$30.64
				GENERAL FUND	\$44.57
				SACRAMENTO PD	\$108.63
13089	SPD#13-39912	\$301.97	12/27/2013	CDAA	\$3.02
				DA OFFICE	\$49.83
				GENERAL FUND	\$72.47
				SACRAMENTO PD	\$176.65



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13090	SPD#13-35891	\$1,537.94	12/27/2013	CDAA DA OFFICE GENERAL FUND SACRAMENTO PD	\$15.38 \$253.76 \$369.10 \$899.70
13091	SPD#12-344149	\$234.83	12/27/2013	CDAA DA OFFICE GENERAL FUND SACRAMENTO PD	\$2.35 \$38.75 \$56.36 \$137.37
13092	SPD#13-21077	\$510.62	12/27/2013	CDAA DA OFFICE GENERAL FUND SACRAMENTO PD	\$5.10 \$84.26 \$122.55 \$298.71
13093	CHP#13-00663QS	\$1,398.58	12/27/2013	CDAA CHP DA OFFICE GENERAL FUND	\$13.98 \$909.08 \$139.86 \$335.66
13095	SSD#13-027314	\$4,031.87	9/27/2013	CDAA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$40.32 \$665.25 \$967.64 \$2,358.66
13097	MAV#13097	\$2,950.38	10/30/2013	CDAA DA OFFICE GENERAL FUND TF CAL MMET	\$29.50 \$295.04 \$708.09 \$1,917.75
13098	MAV#13-021	\$8,542.48	10/30/2013	CDAA DA OFFICE GENERAL FUND TF CAL MMET	\$85.42 \$854.25 \$2,050.20 \$5,552.61
13099	CHP#13-00313	\$472.31	12/27/2013	CDAA CHP DA OFFICE GENERAL FUND	\$4.72 \$307.00 \$47.24 \$113.35
13100	FPD#13-0871	\$921.42	12/27/2013	CDAA DA OFFICE FOLSOM PD GENERAL FUND	\$9.21 \$152.04 \$539.03 \$221.14
13101	CDPD#12-07932	\$13,037.70	10/30/2013	CDAA	\$130.37



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13104	CPD#12-12126	\$237.76	12/27/2013	CITRUS HEIGHTS PD DA OFFICE GENERAL FUND	\$8,474.50 \$1,303.78 \$3,129.05
13109	CPD#12-11278	\$476.28	12/27/2013	CDAA CITRUS HEIGHTS PD DA OFFICE GENERAL FUND	\$2.38 \$154.54 \$23.78 \$57.06
13111	CPD#12-08396	\$1,474.81	8/23/2013	CDAA CITRUS HEIGHTS PD DA OFFICE GENERAL FUND	\$4.76 \$309.58 \$47.63 \$114.31
13116	EGP#13-2925	\$249.07	10/30/2013	CDAA DA OFFICE ELK GROVE PD GENERAL FUND	\$14.75 \$958.62 \$147.49 \$353.95
13117	EGP#13-3211	\$2,332.41	10/30/2013	CDAA DA OFFICE ELK GROVE PD GENERAL FUND	\$23.33 \$233.24 \$1,516.06 \$559.78
13118	EGP#13-2990	\$3,429.88	10/30/2013	CDAA DA OFFICE ELK GROVE PD GENERAL FUND	\$34.29 \$342.99 \$2,229.43 \$823.17
13120	CHP#13-260-058	\$430.38	12/27/2013	CDAA CHP DA OFFICE GENERAL FUND	\$4.30 \$279.75 \$43.04 \$103.29
13122	EGP#13-3282	\$1,050.41	10/30/2013	CDAA DA OFFICE ELK GROVE PD GENERAL FUND	\$10.51 \$105.04 \$682.76 \$252.10
13123	SPD#13-50642	\$1,541.92	12/27/2013	CDAA DA OFFICE GENERAL FUND	\$15.42 \$254.41 \$370.07



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13124	SPD#12-335205	\$4,208.90	8/23/2013	SACRAMENTO PD CDAA DA OFFICE GENERAL FUND SACRAMENTO PD	\$902.02 \$42.09 \$694.46 \$1,010.14 \$2,462.21
13125	SPD#13-79935	\$1,030.85	12/27/2013	CDAA DA OFFICE GENERAL FUND SACRAMENTO PD VACAVILLE PD	\$10.31 \$170.09 \$247.41 \$301.52 \$301.52
13127	SSD#13-084731	\$859.46	9/27/2013	CDAA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$8.60 \$141.81 \$206.27 \$502.78
13132	SPD#13-100115	\$26,064.25	9/27/2013	CDAA DA OFFICE GENERAL FUND SACRAMENTO PD	\$260.64 \$4,300.60 \$6,255.42 \$15,247.59
13145	SPD#13-12058	\$896.89	10/30/2013	CDAA DA OFFICE GENERAL FUND SACRAMENTO PD	\$8.97 \$147.98 \$215.26 \$524.68
13147	SSD#12-256504	\$11,195.60	12/27/2013	CDAA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$111.96 \$1,847.27 \$2,686.95 \$6,549.42
13155	CDC#13-019	\$4,892.27	12/27/2013	CDAA CDCR DA OFFICE GENERAL FUND	\$48.93 \$3,179.96 \$489.23 \$1,174.15
13166	MAV#13-073	\$17,849.23	12/27/2013	CDAA DA OFFICE GENERAL FUND TF CAL MMET	\$178.49 \$1,784.93 \$4,283.81 \$11,602.00
13172	SPD#13-137359	\$740.33	10/30/2013	CDAA DA OFFICE GENERAL FUND SACRAMENTO PD	\$7.41 \$122.15 \$177.68 \$433.09



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
2000-0457	CHP#2000-0457	\$646.86	9/30/2013	DA OFFICE	\$646.86
2000-0457A	CHP#2000-0457	\$525.50	9/30/2013	DA OFFICE	\$525.50
6137	SSD#05-79841	\$81,311.45	12/27/2013	CDAA DA OFFICE GENERAL FUND TF CAL MMET	\$813.11 \$13,416.39 \$19,514.75 \$47,567.20
7156	SPD#07-79687	\$1,974.96	12/27/2013	CDAA DA OFFICE GENERAL FUND SACRAMENTO PD	\$19.75 \$325.86 \$473.99 \$1,155.36
7283	EGP#07-5489	\$1,048.51	12/27/2013	CDAA DA OFFICE ELK GROVE PD GENERAL FUND	\$10.49 \$104.85 \$681.53 \$251.64
7340	SSD#07-37940	\$248.68	8/23/2013	CDAA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$2.49 \$41.03 \$59.68 \$145.48
7353	SPD#07-288318	\$2,171.09	12/27/2013	CDAA DA OFFICE GENERAL FUND SACRAMENTO PD	\$21.71 \$358.23 \$521.06 \$1,270.09
8029	SPD#07-365065	\$31,937.02	1/31/2013	CDAA DA OFFICE GENERAL FUND SACRAMENTO PD	\$319.36 \$5,269.61 \$7,664.89 \$18,683.16
8072	SPD#08-21483	\$1,379.52	4/29/2013	CDAA DA OFFICE GENERAL FUND SACRAMENTO PD	\$13.80 \$227.62 \$331.09 \$807.01
8108	SSD#08-004102	\$15,357.69	3/29/2013	CDAA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$153.58 \$2,534.02 \$3,685.84 \$8,984.25
8125	SSD#08-6369	\$1,739.92	12/27/2013	CDAA DA OFFICE	\$17.39 \$287.09



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
8131	SSD#08-2021	\$8,241.51	5/30/2013	GENERAL FUND SACRAMENTO CO SO CDAA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$417.58 \$1,017.86 \$82.42 \$1,359.85 \$1,977.96 \$4,821.28
8157	SPD#07-36900	\$2,441.56	12/27/2013	CDAA DA OFFICE GENERAL FUND SACRAMENTO PD	\$24.42 \$402.86 \$585.97 \$1,428.31
8162	EGP#08-3112	\$1,403.63	5/30/2013	CDAA DA OFFICE ELK GROVE PD GENERAL FUND	\$14.04 \$140.36 \$912.36 \$336.87
8165	SPD#08-109661	\$4,001.68	8/23/2013	CDAA DA OFFICE GENERAL FUND SACRAMENTO PD	\$40.02 \$660.27 \$960.40 \$2,340.99
8176	SPD#08-73313	\$1,003.40	10/30/2013	CDAA DA OFFICE GENERAL FUND SACRAMENTO PD	\$10.03 \$165.56 \$240.82 \$586.99
8189	SPD#08-124581	\$3,545.88	12/27/2013	CDAA DA OFFICE GENERAL FUND SACRAMENTO PD	\$35.46 \$585.07 \$851.01 \$2,074.34
8210	BNE#SA08-29	\$52,794.20	12/27/2013	CDAA DA OFFICE GENERAL FUND TF CAL MMET	\$527.94 \$5,279.42 \$12,670.61 \$34,316.23
8220	SSD#08-18237	\$1,916.81	4/29/2013	CDAA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$19.17 \$316.27 \$460.03 \$1,121.34
8250	BNE#SA-08-50	\$40,638.23	12/27/2013	CDAA DA OFFICE GENERAL FUND TF CAL MMET	\$406.38 \$4,063.82 \$9,753.18 \$26,414.85



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
8291	BNE#07-00068	\$39,637.79	8/23/2013	CDAA	\$396.38
				DA OFFICE	\$3,963.78
				GENERAL FUND	\$9,513.07
				TF CAL MMET	\$25,764.56
8350	SPD#08-89433	\$846.94	5/30/2013	CDAA	\$8.47
				DA OFFICE	\$139.63
				GENERAL FUND	\$203.27
				SACRAMENTO PD	\$495.57
8383	SPD#08-304958	\$3,070.55	5/30/2013	CDAA	\$30.71
				DA OFFICE	\$506.63
				GENERAL FUND	\$736.93
				SACRAMENTO PD	\$1,796.28
8384	CHP#08-F1345-252	\$10,584.51	9/27/2013	CDAA	\$105.85
				CHP	\$6,879.93
				DA OFFICE	\$1,058.45
				GENERAL FUND	\$2,540.28
8388	SSD#08-048589	\$6,082.99	12/27/2013	CDAA	\$60.83
				DA OFFICE	\$1,003.69
				GENERAL FUND	\$1,459.92
				SACRAMENTO CO SO	\$3,558.55
9011	BNE#SA08-00082	\$52,714.79	12/27/2013	CDAA	\$527.15
				DA OFFICE	\$5,271.48
				GENERAL FUND	\$12,651.55
				TF CAL MMET	\$34,264.61
9017	SPD#08-249587	\$1,834.59	3/29/2013	CDAA	\$18.35
				DA OFFICE	\$302.71
				GENERAL FUND	\$440.30
				SACRAMENTO PD	\$1,073.23
9068	SPD#09-696	\$4,604.90	3/15/2013	CDAA	\$46.05
				DA OFFICE	\$759.81
				GENERAL FUND	\$1,105.17
				SACRAMENTO PD	\$2,693.87
9087	EGP#08-9682	\$18,867.92	5/30/2013	CDAA	\$188.68
				DA OFFICE	\$1,886.79
				ELK GROVE PD	\$12,264.15
				GENERAL FUND	\$4,528.30
9087A	EGP#08-9682	\$12,357.18	5/30/2013	CDAA	\$123.57



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
9088	EGP#08-9682	\$25,889.13	4/29/2013	DA OFFICE ELK GROVE PD GENERAL FUND	\$1,235.71 \$8,032.18 \$2,965.72
9088A	EGP#08-9682	\$3,007.78	4/29/2013	CDA DA OFFICE ELK GROVE PD GENERAL FUND	\$258.89 \$2,588.91 \$16,827.93 \$6,213.40
9089	EGP#08-9682	\$9,268.13	7/24/2013	CDA DA OFFICE ELK GROVE PD GENERAL FUND	\$30.07 \$300.78 \$1,955.06 \$721.87
9096	EGP#08-9682	\$2,102.52	7/24/2013	CDA DA OFFICE ELK GROVE PD GENERAL FUND	\$92.68 \$926.81 \$6,024.29 \$2,224.35
9108	SPD#09-22626	\$481.33	12/27/2013	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$21.03 \$210.25 \$1,366.64 \$504.60
9119	SPD#08-318244	\$70,836.53	7/24/2013	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$4.81 \$79.42 \$115.52 \$281.58
9147	SSD#08-055984	\$29,910.64	7/24/2013	CDA DA OFFICE GENERAL FUND TF CAL MMET	\$708.37 \$11,688.02 \$17,000.77 \$41,439.37
9155	YNT#09-010	\$3,876.47	9/27/2013	CDA DA OFFICE GENERAL FUND TF YOLO NET-YONET	\$38.76 \$387.65 \$930.35 \$2,519.71
9160	SPD#09-69445	\$2,094.30	12/27/2013	CDA DA OFFICE GENERAL FUND	\$20.94 \$345.55 \$502.63



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
9214	SPD#09-52463	\$158,330.32	12/27/2013	SACRAMENTO PD	\$1,225.18
				CDAA	\$1,583.30
				DA OFFICE	\$26,124.50
				GENERAL FUND	\$37,999.28
				SACRAMENTO PD	\$92,623.24
9250	BNE#SA08-00057	\$2,536.87	12/27/2013	CDAA	\$25.37
				DA OFFICE	\$253.69
				GENERAL FUND	\$608.85
				TF CAL MMET	\$1,648.96
				CDAA	\$115.82
9257	SSD#09-027389	\$11,581.73	6/25/2013	DA OFFICE	\$1,910.97
				GENERAL FUND	\$2,779.62
				TF CAL MMET	\$6,775.32
				CDAA	\$6.16
				DA OFFICE	\$101.54
9321	SPD#09-231192	\$615.41	9/27/2013	GENERAL FUND	\$147.70
				SACRAMENTO PD	\$360.01
				CDAA	\$77.06
				CITRUS HEIGHTS PD	\$5,008.32
				DA OFFICE	\$770.51
9334	CPD#09-09306	\$7,705.12	5/30/2013	GENERAL FUND	\$1,849.23
				CDAA	\$9.30
				DA OFFICE	\$92.95
				ELK GROVE PD	\$604.15
				GENERAL FUND	\$223.08
9400	SPD#09-343860	\$58,469.03	12/27/2013	CDAA	\$584.69
				DA OFFICE	\$9,647.38
				GENERAL FUND	\$14,032.57
				SACRAMENTO PD	\$34,204.39
97-69079	SSD#97-69079	\$76.50	9/30/2013	DA OFFICE	\$76.50
97-83550	SSD#97-83550	\$6,192.00	9/30/2013	DA OFFICE	\$6,192.00
98-69797	SPD#98-69797	\$2,530.00	9/30/2013	DA OFFICE	\$2,530.00
99-216	FPD#99-216	\$31.50	9/30/2013	DA OFFICE	\$31.50
99-R70002	DEA#99-R70002	\$841.40	9/30/2013	DA OFFICE	\$841.40



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SACRAMENTO					\$3,821,944.47



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SAN BERNARDINO					
209184		\$2,860.95	8/7/2013	CDAA	\$28.61
				DA OFFICE	\$286.09
				FONTANA PD	\$1,859.62
				GENERAL FUND	\$686.63
210055	CIVDS1005745	\$2,713.70	4/8/2013	BARSTOW PD	\$1,763.90
				CDAA	\$27.14
				DA OFFICE	\$271.37
				GENERAL FUND	\$651.29
210134		\$1,109.34	6/5/2013	CDAA	\$11.10
				DA OFFICE	\$110.94
				FONTANA PD	\$721.06
				GENERAL FUND	\$266.24
211058	CIVDS1113750	\$814.92	5/8/2013	CDAA	\$8.15
				DA OFFICE	\$81.49
				GENERAL FUND	\$195.58
				SAN BERNARDINO PD	\$529.70
211065	CIVDS1107819	\$3,825.17	3/15/2013	CDAA	\$38.26
				DA OFFICE	\$382.52
				FONTANA PD	\$2,486.35
				GENERAL FUND	\$918.04
211083	CIVDS1111645	\$1,602.69	5/30/2013	CDAA	\$16.03
				DA OFFICE	\$160.27
				GENERAL FUND	\$384.65
				RANCHO CUCAMONGA PD	\$937.58
				SAN BERNARDINO CO SO	\$104.16
211103	CIVDS1202411	\$1,922.99	5/8/2013	CDAA	\$19.23
				DA OFFICE	\$192.30
				GENERAL FUND	\$461.52
				SAN BERNARDINO PD	\$1,249.94
211106	CIVDS1203330	\$5,102.37	6/5/2013	CDAA	\$51.02
				DA OFFICE	\$510.23
				FONTANA PD	\$3,316.55
				GENERAL FUND	\$1,224.57
211115	CIVDS1112946	\$831.90	3/14/2013	CDAA	\$8.32
				DA OFFICE	\$83.19
				GENERAL FUND	\$199.66
				SAN BERNARDINO CO SO	\$540.73



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
211130	CIVDS1200976	\$1,255.30	7/17/2013	CDAA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO VICTORVILLE PD	\$12.55 \$125.53 \$301.27 \$81.60 \$734.35
211131	CIVDS1206502	\$1,709.19	3/12/2013	CDAA DA OFFICE GENERAL FUND GRAND TERRACE PD SAN BERNARDINO CO SO	\$17.09 \$170.92 \$410.21 \$999.87 \$111.10
211143	CIVDS1206064	\$1,045.27	5/8/2013	CDAA DA OFFICE GENERAL FUND SAN BERNARDINO PD	\$10.45 \$104.53 \$250.86 \$679.43
211152	CIVDS1114361	\$2,138.27	1/15/2013	CDAA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$21.38 \$213.83 \$513.18 \$1,389.88
211158	CIVDS1112491	\$29,098.74	5/8/2013	CDAA DA OFFICE GENERAL FUND SAN BERNARDINO PD	\$290.99 \$2,909.87 \$6,983.70 \$18,914.18
211160	CIVDS1112768	\$3,917.54	3/14/2013	CDAA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$39.18 \$391.75 \$940.21 \$2,546.40
211165	CIVDS1201712	\$2,932.68	5/30/2013	CDAA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$29.33 \$293.27 \$703.84 \$1,906.24
211168	CIVDS1209698	\$5,506.48	5/30/2013	CDAA CHP DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$55.06 \$357.92 \$550.65 \$1,321.56 \$3,221.29
212001	CIVDS1206506	\$22,135.73	3/14/2013	CDAA DA OFFICE GENERAL FUND	\$221.36 \$2,213.57 \$5,312.58



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
212007		\$3,356.57	2/15/2013	SAN BERNARDINO CO SO CDAA DA OFFICE GENERAL FUND SAN BERNARDINO PD	\$14,388.22 \$33.57 \$335.66 \$805.58 \$2,181.76
212011	CIVDS1204370	\$23,266.00	3/28/2013	CDAA DA OFFICE GENERAL FUND GLENDALE PD	\$232.66 \$2,326.60 \$5,583.84 \$15,122.90
212020		\$2,640.67	5/8/2013	CDAA DA OFFICE GENERAL FUND SAN BERNARDINO PD	\$26.40 \$264.07 \$633.76 \$1,716.44
212033	CIVDS1206503	\$1,272.10	5/30/2013	CDAA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$12.72 \$127.21 \$305.30 \$826.87
212035	CIVDS1206848	\$892.63	3/28/2013	CDAA DA OFFICE GENERAL FUND HESPERIA PD SAN BERNARDINO CO SO	\$8.93 \$89.26 \$214.23 \$522.19 \$58.02
212038	CIVDS1205851	\$4,964.18	3/14/2013	CDAA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$49.64 \$496.42 \$1,191.40 \$3,226.72
212039	CIVDS1205154	\$2,705.95	5/30/2013	CDAA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO VICTORVILLE PD	\$27.06 \$270.60 \$649.43 \$175.88 \$1,582.98
212042	CIVDS1205685	\$982.93	5/30/2013	APPLE VALLEY PD CDAA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$575.01 \$9.83 \$98.29 \$235.90 \$63.90
212044	CIVDS1211048	\$900.81	3/14/2013	CDAA DA OFFICE	\$9.01 \$90.08



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$216.19
				HESPERIA PD	\$526.97
				SAN BERNARDINO CO SO	\$58.56
212047	CIVDS1205882	\$1,955.92	4/29/2013	CDAA	\$19.56
				DA OFFICE	\$195.59
				FONTANA PD	\$1,271.35
				GENERAL FUND	\$469.42
212049	CIVDS1206505	\$13,402.61	3/18/2013	CDAA	\$134.01
				CHINO PD	\$458.24
				DA OFFICE	\$1,340.26
				GENERAL FUND	\$3,216.63
				MONTCLAIR PD	\$458.24
				ONTARIO PD	\$6,418.78
				UPLAND PD	\$1,376.45
212051	CIVDS1207143	\$1,274.47	5/8/2013	CDAA	\$12.74
				DA OFFICE	\$127.45
				GENERAL FUND	\$305.87
				SAN BERNARDINO PD	\$828.41
212057	CIVDS1208650	\$1,857.06	3/12/2013	CDAA	\$18.57
				DA OFFICE	\$185.71
				GENERAL FUND	\$445.69
				SAN BERNARDINO CO SO	\$1,207.09
212058		\$7,981.56	4/8/2013	CDAA	\$79.82
				DA OFFICE	\$798.16
				FONTANA PD	\$5,188.01
				GENERAL FUND	\$1,915.57
212059		\$1,525.04	4/8/2013	CDAA	\$15.25
				DA OFFICE	\$152.50
				FONTANA PD	\$991.28
				GENERAL FUND	\$366.01
212062	CIVDS1209699	\$2,184.14	5/30/2013	CDAA	\$21.84
				DA OFFICE	\$218.41
				GENERAL FUND	\$524.19
				SAN BERNARDINO CO SO	\$1,419.70
212064	CIVDS1210901	\$786.06	9/23/2013	CDAA	\$7.86
				DA OFFICE	\$78.61
				FONTANA PD	\$510.94
				GENERAL FUND	\$188.65



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
212065	CIVDS1207144	\$44,891.35	3/28/2013	CDAA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$448.91 \$4,489.14 \$10,773.92 \$29,179.38
212067	CIVDS1206281	\$4,200.59	3/28/2013	CDAA CHINO HILLS PD DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$42.01 \$2,457.34 \$420.06 \$1,008.14 \$273.04
212075	CIVDS1300328	\$3,185.69	10/23/2013	CDAA CHINO PD DA OFFICE GENERAL FUND MONTCLAIR PD ONTARIO PD UPLAND PD	\$31.86 \$108.91 \$318.57 \$764.57 \$108.91 \$1,525.70 \$327.17
212077	CIVDS1207887	\$1,957.10	5/30/2013	CDAA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO VICTORVILLE PD	\$19.57 \$195.71 \$469.70 \$127.21 \$1,144.91
212080	CIVDS1210902	\$4,614.57	9/11/2013	CDAA CHINO PD DA OFFICE GENERAL FUND MONTCLAIR PD ONTARIO PD UPLAND PD	\$46.15 \$157.77 \$461.46 \$1,107.50 \$157.77 \$2,210.01 \$473.91
212082	CIVDS1208965	\$10,813.61	3/26/2013	CDAA DA OFFICE GENERAL FUND MONTCLAIR PD SAN BERNARDINO CO SO WSIN	\$108.14 \$1,081.36 \$2,595.27 \$3,338.70 \$3,338.70 \$351.44
212083	CIVDS1208713	\$8,136.58	10/22/2013	CDAA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$81.37 \$813.66 \$1,952.78 \$5,288.77
212084	CIVDS1208841	\$4,826.45	3/14/2013	CDAA	\$48.26



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
212085		\$2,047.18	3/15/2013	DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$482.64 \$1,158.35 \$3,137.20
212086	CIVDS1210982	\$2,041.79	10/23/2013	CDAA CHINO PD DA OFFICE GENERAL FUND MONTCLAIR PD ONTARIO PD UPLAND PD	\$20.47 \$69.81 \$204.18 \$490.03 \$69.81 \$977.84 \$209.69
212095	CIVDS1210786	\$7,618.71	5/30/2013	CDAA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$76.19 \$761.87 \$1,828.49 \$4,952.16
212098		\$1,366.19	5/8/2013	CDAA DA OFFICE GENERAL FUND SAN BERNARDINO PD	\$13.66 \$136.62 \$327.89 \$888.02
212099	CIVDS1210785	\$114,875.58	3/12/2013	CDAA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$1,148.76 \$11,487.56 \$27,570.14 \$74,669.12
212104	CIVDS1210444	\$84,840.33	3/12/2013	ALCOHOL BEV. CONTROL CDAA DA OFFICE GENERAL FUND ONTARIO PD REDLANDS PD RIVERSIDE CO SO SAN BERNARDINO CO SO SAN BERNARDINO PD TF IRNET	\$2,233.41 \$848.40 \$8,484.03 \$20,361.68 \$2,233.41 \$2,233.41 \$2,233.41 \$24,567.62 \$2,233.41 \$19,411.55
212108		\$1,009.61	3/28/2013	CDAA DA OFFICE GENERAL FUND RANCHO CUCAMONGA PD	\$10.10 \$100.96 \$242.31 \$590.62



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
212114	CIVDS1208313	\$47,163.31	3/14/2013	SAN BERNARDINO CO SO CDAA CHINO PD DA OFFICE GENERAL FUND MONTCLAIR PD SAN BERNARDINO CO SO WSIN	\$65.62 \$471.63 \$9,707.79 \$4,716.33 \$11,319.19 \$9,707.79 \$9,707.78 \$1,532.80
212115	CIVDS1300559	\$2,187.90	8/8/2013	CDAA CHP DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$21.88 \$142.21 \$218.79 \$525.10 \$1,279.92
212116		\$23,516.67	5/30/2013	ALCOHOL BEV. CONTROL CDAA DA OFFICE GENERAL FUND ONTARIO PD REDLANDS PD RIVERSIDE CO SO SAN BERNARDINO CO SO SAN BERNARDINO PD TF IRNET	\$606.36 \$235.17 \$2,351.67 \$5,644.00 \$606.36 \$606.36 \$606.36 \$6,670.08 \$606.36 \$5,583.95
212117		\$865.97	3/28/2013	CDAA DA OFFICE GENERAL FUND MONTCLAIR PD SAN BERNARDINO CO SO	\$8.66 \$86.60 \$207.83 \$281.44 \$281.44
212119	CIVDS1210183	\$11,793.02	5/28/2013	CDAA CHINO PD DA OFFICE GENERAL FUND MONTCLAIR PD ONTARIO PD UPLAND PD	\$117.93 \$403.21 \$1,179.30 \$2,830.32 \$403.21 \$5,647.91 \$1,211.14
212120	CIVDS1211905	\$2,734.54	7/17/2013	CDAA CHP DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$27.35 \$177.74 \$273.45 \$656.29 \$1,599.71



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
212124	CIVDS1300260	\$12,389.06	5/2/2013	CDAA CHINO PD DA OFFICE GENERAL FUND MONTCLAIR PD ONTARIO PD UPLAND PD	\$123.88 \$423.59 \$1,238.91 \$2,973.37 \$423.59 \$5,933.36 \$1,272.36
212125		\$15,675.18	3/12/2013	CDAA DA OFFICE GENERAL FUND MONTCLAIR PD SAN BERNARDINO CO SO	\$156.75 \$1,567.52 \$3,762.04 \$5,094.43 \$5,094.44
212126	CIVDS1209318	\$42,892.91	3/28/2013	CDAA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$428.93 \$4,289.29 \$10,294.30 \$27,880.39
212130	CIVDS1212539	\$2,421.59	6/17/2013	CDAA DA OFFICE FONTANA PD GENERAL FUND	\$24.22 \$242.16 \$1,574.03 \$581.18
212132	CIVDS1210077	\$116,917.20	8/8/2013	CDAA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$1,169.17 \$11,691.72 \$28,060.13 \$75,996.18
212133	CIVDS1211013	\$108,874.46	3/12/2013	ALCOHOL BEV. CONTROL CDAA DA OFFICE GENERAL FUND ONTARIO PD REDLANDS PD RIVERSIDE CO SO SAN BERNARDINO CO SO SAN BERNARDINO PD TF IRNET	\$2,806.33 \$1,088.74 \$10,887.45 \$26,129.87 \$2,806.33 \$2,806.33 \$2,806.33 \$30,869.65 \$2,806.33 \$25,867.10
212134	CIVDS1210904	\$46,409.59	3/12/2013	ALCOHOL BEV. CONTROL CDAA DA OFFICE GENERAL FUND ONTARIO PD REDLANDS PD	\$1,195.13 \$464.10 \$4,640.96 \$11,138.30 \$1,195.13 \$1,195.13



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
212135	CIVDS1211290	\$42,261.08	3/12/2013	RIVERSIDE CO SO	\$1,195.13
				SAN BERNARDINO CO SO	\$13,146.58
				SAN BERNARDINO PD	\$1,195.13
				TF IRNET	\$11,044.00
				ALCOHOL BEV. CONTROL	\$1,083.40
				CDAA	\$422.61
				DA OFFICE	\$4,226.11
				GENERAL FUND	\$10,142.66
				ONTARIO PD	\$1,083.40
				REDLANDS PD	\$1,083.40
212136	CIVDS1211291	\$36,468.17	3/12/2013	RIVERSIDE CO SO	\$1,083.40
				SAN BERNARDINO CO SO	\$11,917.53
				SAN BERNARDINO PD	\$1,083.40
				TF IRNET	\$10,135.17
				ALCOHOL BEV. CONTROL	\$938.64
				CDAA	\$364.68
				DA OFFICE	\$3,646.82
				GENERAL FUND	\$8,752.36
				ONTARIO PD	\$938.64
				REDLANDS PD	\$938.64
212137	CIVDS1210900	\$35,560.95	3/12/2013	RIVERSIDE CO SO	\$938.64
				SAN BERNARDINO CO SO	\$10,325.04
				SAN BERNARDINO PD	\$938.64
				TF IRNET	\$8,686.07
				ALCOHOL BEV. CONTROL	\$877.81
				CDAA	\$355.61
				DA OFFICE	\$3,556.10
				GENERAL FUND	\$8,534.63
				ONTARIO PD	\$877.81
				REDLANDS PD	\$877.81
212139	CIVDS1211289	\$45,381.53	3/12/2013	RIVERSIDE CO SO	\$877.81
				SAN BERNARDINO CO SO	\$9,655.91
				SAN BERNARDINO PD	\$877.81
				TF IRNET	\$9,069.65
				ALCOHOL BEV. CONTROL	\$1,382.71
				CDAA	\$453.82
				DA OFFICE	\$4,538.15
				GENERAL FUND	\$10,891.57
				ONTARIO PD	\$1,382.71
				REDLANDS PD	\$1,382.71
				RIVERSIDE CO SO	\$1,382.71
				SAN BERNARDINO CO SO	\$15,209.95
				SAN BERNARDINO PD	\$1,382.71



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
212140		\$24,703.31	5/30/2013	TF IRNET	\$7,374.49
				CDAA	\$247.03
				DA OFFICE	\$2,470.33
				GENERAL FUND	\$5,928.79
				SAN BERNARDINO CO SO	\$9,078.58
				SAN BERNARDINO PD	\$6,978.58
212141	CIVDS1300329	\$15,583.33	8/8/2013	CDAA	\$155.83
				DA OFFICE	\$1,558.33
				GENERAL FUND	\$3,740.00
				HIGHLAND PD	\$9,116.24
				SAN BERNARDINO CO SO	\$1,012.93
212142		\$9,262.46	3/28/2013	CDAA	\$92.62
				DA OFFICE	\$926.25
				GENERAL FUND	\$2,222.99
				SAN BERNARDINO CO SO	\$6,020.60
212144	CIVDS1300222	\$2,597.85	12/9/2013	CDAA	\$25.98
				DA OFFICE	\$259.78
				GENERAL FUND	\$623.48
				SAN BERNARDINO CO SO	\$1,688.61
212146	CIVDS1213091	\$3,237.32	5/30/2013	CDAA	\$32.37
				DA OFFICE	\$323.73
				GENERAL FUND	\$776.96
				SAN BERNARDINO CO SO	\$2,104.26
212150	CIVDS1301132	\$4,469.68	10/22/2013	CDAA	\$44.70
				DA OFFICE	\$446.97
				GENERAL FUND	\$1,072.72
				SAN BERNARDINO CO SO	\$2,905.29
212151	CIVDS1301691	\$4,104.15	8/8/2013	CDAA	\$41.04
				DA OFFICE	\$410.42
				GENERAL FUND	\$985.00
				SAN BERNARDINO CO SO	\$2,667.69
212153		\$21,082.40	5/1/2013	CDAA	\$210.82
				CHINO PD	\$761.92
				DA OFFICE	\$2,108.24
				GENERAL FUND	\$5,059.78
				ONTARIO PD	\$10,657.26
				UPLAND PD	\$2,284.38
212154	CIVDS1213266	\$29,974.57	7/17/2013	APPLE VALLEY PD	\$17,535.11



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
212155		\$8,900.93	5/1/2013	CDAA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$299.75 \$2,997.46 \$7,193.90 \$1,948.35
212156	CIVDS1301247	\$4,249.89	8/8/2013	CDAA CHINO PD DA OFFICE GENERAL FUND ONTARIO PD UPLAND PD	\$89.02 \$321.68 \$890.09 \$2,136.22 \$4,499.46 \$964.46
212157	CIVDS1300688	\$2,804.45	9/23/2013	CDAA DA OFFICE FONTANA PD GENERAL FUND	\$42.50 \$424.99 \$1,019.97 \$276.24
212162	CIVDS1213267	\$36,705.61	7/17/2013	CDAA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$28.04 \$280.44 \$1,822.90 \$673.07
212164		\$7,913.72	5/30/2013	CDAA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$79.14 \$791.37 \$1,899.29 \$5,143.92
212167	CIVDS1300221	\$3,535.84	12/30/2013	CDAA CHINO PD DA OFFICE GENERAL FUND	\$35.36 \$2,298.28 \$353.59 \$848.61
212168		\$9,962.93	5/30/2013	ALCOHOL BEV. CONTROL CDAA CHP DA OFFICE GENERAL FUND ONTARIO PD REDLANDS PD RIVERSIDE CO SO SAN BERNARDINO CO SO	\$70.12 \$99.63 \$112.19 \$996.29 \$2,391.10 \$70.12 \$70.12 \$70.12 \$659.15



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
212169	CIVDS1302487	\$1,797.63	9/25/2013	SAN BERNARDINO PD TF IRNET CDAA CHINO PD DA OFFICE GENERAL FUND ONTARIO PD UPLAND PD	\$70.12 \$5,353.97 \$17.98 \$64.96 \$179.76 \$431.43 \$908.71 \$194.79
212170	CIVDS1213268	\$141,069.58	10/24/2013	ALCOHOL BEV. CONTROL CDAA DA OFFICE GENERAL FUND ONTARIO PD REDLANDS PD RIVERSIDE CO SO SAN BERNARDINO CO SO SAN BERNARDINO PD TF IRNET	\$3,670.37 \$1,410.70 \$14,106.95 \$33,856.67 \$3,670.37 \$3,670.37 \$3,670.37 \$40,374.24 \$7,340.74 \$29,298.80
212171		\$14,481.93	3/28/2013	CDAA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$144.82 \$1,448.19 \$3,475.66 \$9,413.26
212172		\$1,388.91	6/5/2013	CDAA DA OFFICE FONTANA PD GENERAL FUND	\$13.89 \$138.89 \$902.79 \$333.34
212173		\$939.83	3/15/2013	CDAA DA OFFICE FONTANA PD GENERAL FUND	\$9.40 \$93.98 \$610.89 \$225.56
212174	CIVDS1212729	\$38,678.93	10/24/2013	ALCOHOL BEV. CONTROL CDAA DA OFFICE FONTANA PD GENERAL FUND MONTCLAIR PD ONTARIO PD REDLANDS PD RIVERSIDE CO SO SAN BERNARDINO CO SO SAN BERNARDINO PD	\$942.79 \$386.79 \$3,867.89 \$942.79 \$9,282.94 \$942.79 \$942.79 \$942.79 \$942.79 \$12,256.46 \$942.79



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
212175	CIVDS1211906	\$355,393.93	8/8/2013	TF IRNET ALCOHOL BEV. CONTROL CDAA DA OFFICE GENERAL FUND ONTARIO PD REDLANDS PD RIVERSIDE CO SO SAN BERNARDINO CO SO SAN BERNARDINO PD TF IRNET	\$6,285.32 \$8,348.76 \$3,553.94 \$35,539.39 \$85,294.54 \$8,348.76 \$8,348.76 \$8,348.76 \$91,836.50 \$8,348.76 \$97,425.76
212176		\$5,570.08	3/28/2013	CDAA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$55.70 \$557.01 \$1,336.82 \$3,620.55
212177	CIVDS1300687	\$2,501.98	10/22/2013	CDAA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$25.02 \$250.20 \$600.48 \$1,626.28
212179	CIVDS1301690	\$1,355.88	9/23/2013	CDAA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$13.56 \$135.59 \$325.41 \$881.32
212180	CIVDS1300059	\$1,631.21	6/17/2013	CDAA DA OFFICE FONTANA PD GENERAL FUND	\$16.31 \$163.12 \$1,060.29 \$391.49
212182		\$2,997.62	3/12/2013	CDAA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$29.98 \$299.76 \$719.43 \$1,948.45
213001		\$8,356.60	5/30/2013	CDAA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$83.57 \$835.66 \$2,005.58 \$5,431.79
213003		\$1,986.18	5/30/2013	CDAA DA OFFICE GENERAL FUND MONTCLAIR PD	\$19.86 \$198.62 \$476.68 \$645.51



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
213004		\$1,625.51	7/3/2013	SAN BERNARDINO CO SO	\$645.51
				CDAA	\$16.26
				CHINO PD	\$1,056.57
				DA OFFICE	\$162.55
				GENERAL FUND	\$390.13
213006	CIVDS 1302830	\$1,229.67	10/22/2013	CDAA	\$12.30
				DA OFFICE	\$122.97
				GENERAL FUND	\$295.12
				MONTCLAIR PD	\$399.64
				SAN BERNARDINO CO SO	\$399.64
213007	CIVDS 1304930	\$2,647.19	11/26/2013	CDAA	\$26.47
				DA OFFICE	\$264.72
				FONTANA PD	\$1,720.67
				GENERAL FUND	\$635.33
				SAN BERNARDINO CO SO	\$4,779.44
213008	CIVDS 1302373	\$7,352.99	7/17/2013	CDAA	\$73.53
				DA OFFICE	\$735.30
				GENERAL FUND	\$1,764.72
				SAN BERNARDINO CO SO	\$4,779.44
				APPLE VALLEY PD	\$16,267.36
213010	CIVDS 1301871	\$27,807.45	7/17/2013	CDAA	\$278.07
				DA OFFICE	\$2,780.74
				GENERAL FUND	\$6,673.79
				SAN BERNARDINO CO SO	\$1,807.49
				UPLAND PD	\$2,173.35
213011		\$20,057.63	5/28/2013	CDAA	\$200.58
				CHINO PD	\$724.87
				DA OFFICE	\$2,005.76
				GENERAL FUND	\$4,813.83
				ONTARIO PD	\$10,139.24
213013		\$2,064.49	8/2/2013	UPLAND PD	\$2,173.35
				CDAA	\$20.64
				DA OFFICE	\$206.45
				FONTANA PD	\$1,341.92
				GENERAL FUND	\$495.48
213014		\$10,183.15	4/29/2013	CDAA	\$101.83
				DA OFFICE	\$1,018.31
				FONTANA PD	\$6,619.05
				GENERAL FUND	\$2,443.96
				CDAA	\$2,015.87



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
213016	CIVDS 1302603	\$3,108.38	10/22/2013	DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$20,158.75 \$48,380.99 \$131,031.86
213017	CIVDS 1301992	\$35,659.88	10/22/2013	CDAA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$31.08 \$310.84 \$746.01 \$2,020.45
213024		\$24,009.43	5/30/2013	CDAA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$240.09 \$2,400.94 \$5,762.26 \$15,606.14
213026		\$3,954.98	9/23/2013	CDAA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$39.55 \$395.50 \$949.20 \$2,570.73
213027		\$2,426.14	9/23/2013	CDAA DA OFFICE FONTANA PD GENERAL FUND	\$24.26 \$242.61 \$1,576.99 \$582.28
213030		\$8,068.74	9/25/2013	CDAA CHINO PD DA OFFICE GENERAL FUND ONTARIO PD UPLAND PD	\$80.69 \$291.61 \$806.87 \$1,936.50 \$4,078.78 \$874.29
213034	CIVDS 1304167	\$24,634.13	12/9/2013	CDAA CHP DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$246.34 \$1,601.21 \$2,463.41 \$5,912.19 \$14,410.98
213035	CIVDS1305334	\$2,655.82	12/30/2013	CDAA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$26.56 \$265.58 \$637.40 \$1,726.28



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
213036		\$4,800.16	6/17/2013	CDAA DA OFFICE FONTANA PD GENERAL FUND	\$48.00 \$480.02 \$3,120.10 \$1,152.04
213038		\$1,073.27	10/21/2013	CDAA DA OFFICE FONTANA PD GENERAL FUND	\$10.73 \$107.33 \$697.63 \$257.58
213039		\$9,707.50	12/20/2013	CDAA CHINO PD DA OFFICE GENERAL FUND ONTARIO PD UPLAND PD	\$97.08 \$350.82 \$970.75 \$2,329.80 \$4,907.19 \$1,051.86
213040		\$8,722.14	10/23/2013	CDAA CHINO PD DA OFFICE GENERAL FUND ONTARIO PD UPLAND PD	\$87.23 \$315.22 \$872.21 \$2,093.31 \$4,409.09 \$945.08
213041		\$1,217.31	9/25/2013	CDAA CHINO PD DA OFFICE GENERAL FUND ONTARIO PD UPLAND PD	\$12.18 \$43.99 \$121.73 \$292.15 \$615.36 \$131.90
213042		\$1,148.86	9/25/2013	CDAA CHINO PD DA OFFICE GENERAL FUND ONTARIO PD UPLAND PD	\$11.48 \$41.52 \$114.89 \$275.73 \$580.76 \$124.48
213043		\$1,049.72	9/23/2013	CDAA DA OFFICE GENERAL FUND RANCHO CUCAMONGA PD SAN BERNARDINO CO SO	\$10.50 \$104.97 \$251.93 \$614.09 \$68.23
213047		\$1,036.04	12/30/2013	CDAA CHINO PD	\$10.36 \$673.42



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
213049	\$3,229.07	9/23/2013	DA OFFICE	\$103.61	
			GENERAL FUND	\$248.65	
			CDAA	\$32.29	
			DA OFFICE	\$322.91	
			GENERAL FUND	\$774.98	
213050	\$5,473.61	11/27/2013	SAN BERNARDINO CO SO	\$2,098.89	
			CDAA	\$54.73	
			DA OFFICE	\$547.36	
			GENERAL FUND	\$1,313.67	
			ONTARIO PD	\$533.68	
213051	\$13,634.75	12/9/2013	UPLAND PD	\$3,024.17	
			CDAA	\$136.35	
			DA OFFICE	\$1,363.48	
			GENERAL FUND	\$3,272.34	
			SAN BERNARDINO CO SO	\$8,862.58	
213052	\$1,066.82	10/22/2013	CDAA	\$10.67	
			CHP	\$69.34	
			DA OFFICE	\$106.68	
			GENERAL FUND	\$256.04	
			SAN BERNARDINO CO SO	\$624.09	
213054	\$8,369.00	9/23/2013	CDAA	\$83.69	
			DA OFFICE	\$836.90	
			GENERAL FUND	\$2,008.56	
			SAN BERNARDINO CO SO	\$5,439.85	
			VICTORVILLE PD	\$730.31	
213055	\$1,248.39	12/30/2013	CDAA	\$12.48	
			DA OFFICE	\$124.84	
			GENERAL FUND	\$299.61	
			SAN BERNARDINO CO SO	\$81.15	
			CHINO PD	\$729.32	
213057	\$1,442.77	12/20/2013	UPLAND PD	\$156.34	
			CDAA	\$14.42	
			DA OFFICE	\$52.15	
			GENERAL FUND	\$144.28	
			ONTARIO PD	\$346.26	
213060	\$10,182.97	12/9/2013	RANCHO CUCAMONGA PD	\$729.32	
			CDAA	\$101.83	
			DA OFFICE	\$1,018.30	
			GENERAL FUND	\$2,443.91	
			CHINO PD	\$5,957.04	



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
213061		\$5,275.44	10/22/2013	SAN BERNARDINO CO SO CDAA CHP DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$661.89 \$52.75 \$342.90 \$527.54 \$1,266.11 \$3,086.14
213063		\$943.19	12/30/2013	CDAA DA OFFICE GENERAL FUND MONTCLAIR PD SAN BERNARDINO CO SO	\$9.43 \$94.32 \$226.37 \$306.53 \$306.54
213064		\$847.81	12/9/2013	CDAA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$8.48 \$84.78 \$203.47 \$551.08
213067		\$8,508.10	12/20/2013	CDAA CHINO PD DA OFFICE GENERAL FUND ONTARIO PD UPLAND PD	\$85.08 \$307.49 \$850.81 \$2,041.94 \$4,300.89 \$921.89
213068		\$10,054.71	12/9/2013	CDAA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$100.55 \$1,005.47 \$2,413.13 \$6,535.56
213069		\$2,174.59	12/9/2013	CDAA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$21.75 \$217.46 \$521.90 \$1,413.48
213070		\$1,390.77	12/9/2013	CDAA DA OFFICE GENERAL FUND MONTCLAIR PD SAN BERNARDINO CO SO	\$13.91 \$139.08 \$333.78 \$452.00 \$452.00
213073		\$7,485.97	11/27/2013	CDAA DA OFFICE GENERAL FUND ONTARIO PD UPLAND PD	\$74.86 \$748.60 \$1,796.63 \$3,953.53 \$912.35



State of California – Asset Forfeiture Report 2013

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
213074		\$2,048.44	12/9/2013	CDAA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$20.48 \$204.84 \$491.63 \$1,331.49
213077		\$20,981.00	10/22/2013	CDAA CHP DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$209.81 \$1,363.76 \$2,098.10 \$5,035.44 \$12,273.89
213079	CIVDS1306682	\$2,402.13	11/6/2013	CDAA DA OFFICE GENERAL FUND RIALTO PD	\$24.02 \$240.21 \$576.51 \$1,561.39
213081		\$5,881.10	12/9/2013	CDAA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$58.81 \$588.11 \$1,411.46 \$3,822.72
213083		\$3,893.29	12/20/2013	ALCOHOL BEV. CONTROL CDAA DA OFFICE FONTANA PD GENERAL FUND MONTCLAIR PD ONTARIO PD REDLANDS PD RIVERSIDE CO SO SAN BERNARDINO CO SO SAN BERNARDINO PD TF IRNET	\$19.89 \$38.93 \$389.33 \$19.89 \$934.39 \$19.89 \$19.89 \$19.89 \$19.89 \$258.75 \$19.89 \$2,132.66
213085		\$1,310.57	12/15/2013	CDAA DA OFFICE GENERAL FUND RIALTO PD	\$13.11 \$131.06 \$314.54 \$851.86
213086		\$14,956.64	11/19/2013	CDAA DA OFFICE GENERAL FUND RIALTO PD	\$149.57 \$1,495.66 \$3,589.59 \$9,721.82
213087		\$12,179.37	12/20/2013	CDAA DA OFFICE	\$121.80 \$1,217.94



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$2,923.05
				ONTARIO PD	\$6,432.22
				UPLAND PD	\$1,484.36
213093		\$1,920.06	12/30/2013	CDAA	\$19.20
				DA OFFICE	\$192.01
				GENERAL FUND	\$460.81
				REDLANDS PD	\$624.02
				SAN BERNARDINO CO SO	\$624.02
213099		\$5,947.78	11/27/2013	CDAA	\$59.48
				DA OFFICE	\$594.78
				GENERAL FUND	\$1,427.47
				RIALTO PD	\$3,866.05
213100		\$4,414.54	11/19/2013	CDAA	\$44.15
				DA OFFICE	\$441.45
				GENERAL FUND	\$1,059.49
				RIALTO PD	\$2,869.45
213101		\$1,402.21	12/20/2013	CDAA	\$14.02
				DA OFFICE	\$140.22
				GENERAL FUND	\$336.53
				RIALTO PD	\$911.44
213107		\$1,035.51	12/20/2013	CDAA	\$10.36
				DA OFFICE	\$103.55
				GENERAL FUND	\$248.52
				RIALTO PD	\$673.08
213113		\$1,309.28	12/20/2013	CDAA	\$13.09
				DA OFFICE	\$130.93
				GENERAL FUND	\$314.23
				RIALTO PD	\$851.03
213117		\$3,943.93	12/20/2013	CDAA	\$39.44
				DA OFFICE	\$394.39
				GENERAL FUND	\$946.54
				RIALTO PD	\$2,563.56
SAN BERNARDINO					\$2,392,430.98



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SAN DIEGO					
12-005	3703281	\$964.81	1/14/2013	CDAA	\$9.65
				DA OFFICE	\$96.48
				GENERAL FUND	\$231.55
				SAN DIEGO STATE UNIV PD	\$627.13
12-014	3702537	\$305.79	1/14/2013	CDAA	\$3.06
				DA OFFICE	\$30.58
				GENERAL FUND	\$73.39
				SAN DIEGO CO SO	\$198.76
12-017	3806844	\$2,230.82	1/14/2013	CDAA	\$22.31
				DA OFFICE	\$223.08
				GENERAL FUND	\$535.40
				US BORDER PATROL	\$1,450.03
12-018	3717384	\$4,138.23	2/11/2013	CDAA	\$41.38
				DA OFFICE	\$413.82
				GENERAL FUND	\$993.18
				NATIONAL CITY PD	\$2,689.85
12-019	3731395	\$2,975.05	3/1/2013	CDAA	\$29.75
				DA OFFICE	\$297.51
				GENERAL FUND	\$714.01
				ORANGE CO SO	\$1,933.78
12-020	3725864	\$1,237.22	5/22/2013	CDAA	\$12.37
				CHULA VISTA PD	\$804.19
				DA OFFICE	\$123.73
				GENERAL FUND	\$296.93
12-021	3725864	\$244.26	2/13/2013	CDAA	\$2.44
				CHULA VISTA PD	\$158.77
				DA OFFICE	\$24.43
				GENERAL FUND	\$58.62
12-022	3729040	\$238.26	2/22/2013	CDAA	\$2.38
				CHULA VISTA PD	\$154.87
				DA OFFICE	\$23.83
				GENERAL FUND	\$57.18
13-001		\$6,018.84	5/17/2013	CDAA	\$60.19
				CHULA VISTA PD	\$3,912.25
				DA OFFICE	\$601.88
				GENERAL FUND	\$1,444.52



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13-002		\$790.18	5/3/2013	CDAA CHULA VISTA PD DA OFFICE GENERAL FUND	\$7.90 \$513.62 \$79.02 \$189.64
13-003		\$612.44	6/28/2013	CDAA DA OFFICE GENERAL FUND SAN DIEGO CO SO	\$6.12 \$61.24 \$146.99 \$398.09
13-004	3806767	\$1,844.68	9/24/2013	CDAA CHULA VISTA PD DA OFFICE GENERAL FUND	\$18.45 \$1,199.04 \$184.47 \$442.72
13-006	3812880	\$6,935.39	10/15/2013	CDAA DA OFFICE EL CAJON PD GENERAL FUND	\$69.35 \$693.55 \$4,508.00 \$1,664.49
13-007	3823181	\$1,141.82	10/21/2013	CDAA DA OFFICE EL CAJON PD GENERAL FUND	\$11.42 \$114.18 \$742.18 \$274.04
13-008	3806777	\$1,251.35	9/24/2013	CDAA DA OFFICE ESCONDIDO PD GENERAL FUND	\$12.52 \$125.13 \$813.38 \$300.32
13-009	3812873	\$58,926.93	9/27/2013	CDAA DA OFFICE GENERAL FUND SAN DIEGO CO SO	\$589.28 \$5,892.69 \$14,142.46 \$38,302.50
SAN DIEGO					\$89,856.07



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SAN FRANCISCO					
05-114		\$791.98	1/29/2013	15% - 11489	\$77.22
				CDAA	\$7.92
				DA OFFICE	\$79.19
				GENERAL FUND	\$190.08
				SAN FRANCISCO PD	\$437.57
05-136		\$1,438.95	1/29/2013	CDAA	\$14.39
				DA OFFICE	\$143.89
				GENERAL FUND	\$345.35
				SAN FRANCISCO PD	\$935.32
05-142		\$5,860.91	1/29/2013	CDAA	\$58.61
				DA OFFICE	\$586.09
				GENERAL FUND	\$1,406.62
				SAN FRANCISCO PD	\$3,809.59
05-146		\$508.92	1/29/2013	CDAA	\$5.09
				DA OFFICE	\$50.89
				GENERAL FUND	\$122.14
				SAN FRANCISCO PD	\$330.80
05-155		\$550.17	1/29/2013	CDAA	\$5.50
				DA OFFICE	\$55.02
				GENERAL FUND	\$132.04
				SAN FRANCISCO PD	\$357.61
05-175		\$1,643.59	1/29/2013	15% - 11489	\$160.25
				CDAA	\$16.44
				DA OFFICE	\$164.36
				GENERAL FUND	\$394.46
				SAN FRANCISCO PD	\$908.08
05-199		\$1,542.37	1/29/2013	CDAA	\$15.42
				DA OFFICE	\$154.24
				GENERAL FUND	\$370.17
				SAN FRANCISCO PD	\$1,002.54
05-228		\$503.79	1/29/2013	15% - 11489	\$49.12
				CDAA	\$5.04
				DA OFFICE	\$50.38
				GENERAL FUND	\$120.91
				SAN FRANCISCO PD	\$278.34
05-243		\$6,444.34	1/29/2013	CDAA	\$64.44
				DA OFFICE	\$644.44



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
05-263		\$1,257.59	1/29/2013	GENERAL FUND SAN FRANCISCO PD CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$1,546.64 \$4,188.82 \$12.58 \$125.75 \$301.82 \$817.44
06-015		\$997.06	1/29/2013	CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$9.97 \$99.71 \$239.29 \$648.09
06-032		\$741.77	1/29/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$72.32 \$7.42 \$74.18 \$178.02 \$409.83
06-051		\$658.43	1/29/2013	CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$6.58 \$65.85 \$158.02 \$427.98
06-083		\$3,898.88	1/29/2013	CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$38.99 \$389.89 \$935.73 \$2,534.27
06-097		\$745.04	12/19/2013	CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$7.45 \$74.50 \$178.81 \$484.28
06-108		\$831.52	12/19/2013	CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$8.32 \$83.15 \$199.56 \$540.49
06-115		\$3,298.52	12/19/2013	CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$32.99 \$329.85 \$791.64 \$2,144.04
06-116		\$15,724.52	12/19/2013	CDAA DA OFFICE GENERAL FUND	\$157.25 \$1,572.45 \$3,773.88



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				OAKLAND PD	\$4,343.90
				SAN FRANCISCO PD	\$5,877.04
06-143		\$3,818.46	12/19/2013	CDAA	\$38.18
				DA OFFICE	\$381.85
				GENERAL FUND	\$916.43
				SAN FRANCISCO PD	\$2,482.00
06-151		\$753.72	12/19/2013	CDAA	\$7.54
				DA OFFICE	\$75.37
				GENERAL FUND	\$180.89
				SAN FRANCISCO PD	\$489.92
06-163		\$627.58	12/19/2013	CDAA	\$6.28
				DA OFFICE	\$62.75
				GENERAL FUND	\$150.62
				SAN FRANCISCO PD	\$407.93
06-167		\$578.59	12/19/2013	CDAA	\$5.79
				DA OFFICE	\$57.86
				GENERAL FUND	\$138.86
				SAN FRANCISCO PD	\$376.08
06-170		\$528.42	10/18/2013	15% - 11489	\$51.52
				CDAA	\$5.28
				DA OFFICE	\$52.85
				GENERAL FUND	\$126.82
				SAN FRANCISCO PD	\$291.95
06-171		\$125.57	10/18/2013	CDAA	\$1.26
				DA OFFICE	\$12.48
				GENERAL FUND	\$30.16
				SAN FRANCISCO PD	\$81.67
06-171A		\$796.02	12/19/2013	CDAA	\$7.96
				DA OFFICE	\$79.61
				GENERAL FUND	\$191.04
				SAN FRANCISCO PD	\$517.41
06-172		\$2,091.12	12/19/2013	CDAA	\$20.91
				DA OFFICE	\$209.12
				GENERAL FUND	\$501.87
				SAN FRANCISCO PD	\$1,359.22
06-185		\$592.85	12/19/2013	15% - 11489	\$57.80
				CDAA	\$5.93
				DA OFFICE	\$59.29



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$142.28
				SAN FRANCISCO PD	\$327.55
06-205		\$3,008.63	10/18/2013	CDAA	\$30.09
				DA OFFICE	\$300.86
				GENERAL FUND	\$722.07
				SAN FRANCISCO PD	\$1,955.61
06-216		\$1,238.67	10/18/2013	CDAA	\$12.39
				DA OFFICE	\$123.86
				GENERAL FUND	\$297.28
				SAN FRANCISCO PD	\$805.14
06-223		\$2,003.83	10/18/2013	CDAA	\$20.04
				DA OFFICE	\$200.38
				GENERAL FUND	\$480.92
				SAN FRANCISCO PD	\$1,302.49
06-257		\$5,395.09	12/19/2013	CDAA	\$53.95
				DA OFFICE	\$539.51
				GENERAL FUND	\$1,294.82
				SAN FRANCISCO PD	\$3,506.81
07-004		\$734.54	10/18/2013	15% - 11489	\$71.62
				CDAA	\$7.35
				DA OFFICE	\$73.45
				GENERAL FUND	\$176.29
				SAN FRANCISCO PD	\$405.83
07-016		\$10,824.40	12/19/2013	CDAA	\$108.24
				DA OFFICE	\$1,082.44
				GENERAL FUND	\$2,597.86
				SAN FRANCISCO PD	\$7,035.86
07-041		\$1,656.77	10/18/2013	CDAA	\$16.57
				DA OFFICE	\$165.68
				GENERAL FUND	\$397.62
				SAN FRANCISCO PD	\$1,076.90
07-054		\$770.32	10/18/2013	CDAA	\$7.70
				DA OFFICE	\$77.03
				GENERAL FUND	\$184.88
				SAN FRANCISCO PD	\$500.71
07-106		\$2,195.85	10/18/2013	15% - 11489	\$214.10
				CDAA	\$21.96
				DA OFFICE	\$219.58



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$527.00
				SAN FRANCISCO PD	\$1,213.21
07-137		\$1,648.11	12/19/2013	CDAA	\$16.48
				DA OFFICE	\$164.81
				GENERAL FUND	\$395.55
				SAN FRANCISCO PD	\$1,071.27
07-165		\$933.82	12/19/2013	15% - 11489	\$91.05
				CDAA	\$9.34
				DA OFFICE	\$93.37
				GENERAL FUND	\$224.12
				SAN FRANCISCO PD	\$515.94
07-184		\$966.17	12/19/2013	CDAA	\$9.66
				DA OFFICE	\$96.62
				GENERAL FUND	\$231.88
				SAN FRANCISCO PD	\$628.01
07-207		\$22,080.85	1/29/2013	CDAA	\$220.81
				DA OFFICE	\$2,208.09
				GENERAL FUND	\$5,299.40
				SAN FRANCISCO PD	\$14,352.55
07-208		\$1,513.00	12/19/2013	CDAA	\$15.13
				DA OFFICE	\$151.30
				GENERAL FUND	\$363.12
				SAN FRANCISCO PD	\$983.45
07-276		\$440.66	10/18/2013	15% - 11489	\$42.96
				CDAA	\$4.41
				DA OFFICE	\$44.07
				GENERAL FUND	\$105.76
				SAN FRANCISCO PD	\$243.46
07-288		\$685.73	12/19/2013	CDAA	\$6.86
				DA OFFICE	\$68.57
				GENERAL FUND	\$164.58
				SAN FRANCISCO PD	\$445.72
07-294		\$673.73	12/19/2013	CDAA	\$6.74
				DA OFFICE	\$67.37
				GENERAL FUND	\$161.70
				SAN FRANCISCO PD	\$437.92
08-008		\$580.69	12/19/2013	CDAA	\$5.81
				DA OFFICE	\$58.06



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$139.37
				SAN FRANCISCO PD	\$377.45
08-009		\$1,921.69	1/29/2013	CDAA	\$19.22
				DA OFFICE	\$192.17
				GENERAL FUND	\$461.21
				-----	-----



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
09-139A		\$712.80	6/27/2013	15% - 11489	\$69.50
				CDAA	\$7.13
				DA OFFICE	\$71.28
				GENERAL FUND	\$171.07
				SAN FRANCISCO PD	\$393.82
09-166		\$7,882.89	7/24/2013	CDAA	\$78.83
				DA OFFICE	\$788.29
				GENERAL FUND	\$1,891.89
				SAN FRANCISCO PD	\$5,123.88
09-177		\$30,149.89	12/19/2013	CDAA	\$301.50
				DA OFFICE	\$3,014.99
				GENERAL FUND	\$7,235.97
				SAN FRANCISCO PD	\$19,597.43
09-183		\$1,484.89	7/24/2013	CDAA	\$14.85
				DA OFFICE	\$148.49
				GENERAL FUND	\$356.37
				SAN FRANCISCO PD	\$965.18
09-200		\$2,406.25	7/24/2013	15% - 11489	\$234.61
				CDAA	\$24.06
				DA OFFICE	\$240.63
				GENERAL FUND	\$577.50
				SAN FRANCISCO PD	\$1,329.45
09-202		\$1,790.55	8/22/2013	CDAA	\$17.91
				DA OFFICE	\$179.05
				GENERAL FUND	\$429.73
				SAN FRANCISCO PD	\$1,163.86
09-213		\$779.55	7/24/2013	CDAA	\$7.80
				DA OFFICE	\$77.95
				GENERAL FUND	\$187.09
				SAN FRANCISCO PD	\$506.71
09-214		\$642.55	7/24/2013	CDAA	\$6.43
				DA OFFICE	\$64.25
				GENERAL FUND	\$154.21
				SAN FRANCISCO PD	\$417.66
09-218		\$1,059.55	7/24/2013	15% - 11489	\$103.31
				CDAA	\$10.60
				DA OFFICE	\$105.95
				GENERAL FUND	\$254.29



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
09-269		\$1,479.00	1/29/2013	SAN FRANCISCO PD CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$585.40 \$14.79 \$147.90 \$354.96 \$961.35
10-059		\$1,437.04	3/28/2013	CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$14.37 \$143.71 \$344.89 \$934.07
10-082		\$675.04	8/22/2013	CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$6.75 \$67.50 \$162.01 \$438.78
10-202		\$599.29	8/22/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$58.43 \$5.99 \$59.93 \$143.83 \$331.11
11-036		\$24,355.47	5/29/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$2,374.66 \$243.55 \$2,435.55 \$5,845.31 \$6,728.20 \$6,728.20
11-038		\$26,388.73	4/23/2013	CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$263.89 \$2,638.87 \$6,333.30 \$17,152.67
11-046		\$28,603.89	3/28/2013	CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$286.04 \$2,860.39 \$6,864.93 \$18,592.53
11-104		\$1,460.95	1/29/2013	CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$14.61 \$146.10 \$350.63 \$949.61
11-112		\$850.88	1/29/2013	CDAA DA OFFICE	\$8.51 \$85.09



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
11-114		\$238.88	6/27/2013	GENERAL FUND SAN FRANCISCO PD	\$204.21 \$53.07
11-118		\$15,659.95	5/29/2013	CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$2.39 \$23.89 \$57.33 \$155.27
11-132		\$1,033.00	3/28/2013	CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$156.60 \$1,565.99 \$3,758.39 \$10,178.97
11-134		\$390.81	4/23/2013	CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD TF SAN MATEO CO NTF	\$10.33 \$103.29 \$247.92 \$386.09 \$285.37
11-146		\$2,990.61	3/28/2013	CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$29.91 \$299.06 \$717.75 \$1,943.89
11-163		\$600.58	1/29/2013	CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$6.01 \$60.05 \$144.14 \$390.38
11-164		\$1,767.03	1/29/2013	CDAA DA OFFICE GENERAL FUND PITTSBURG PD SAN FRANCISCO PD	\$17.67 \$176.70 \$424.09 \$488.14 \$660.43
11-164A		\$4,127.27	7/24/2013	CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$41.27 \$412.73 \$990.54 \$2,682.73
11-165		\$38,015.08	2/26/2013	CDAA DA OFFICE	\$380.15 \$3,801.51



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$9,123.62
				SAN FRANCISCO PD	\$24,709.80
11-165A		\$30,000.00	2/26/2013	CDA	\$300.00
				DA OFFICE	\$3,000.00
				GENERAL FUND	\$7,200.00
				SAN FRANCISCO PD	\$19,500.00
11-166		\$506.60	1/29/2013	CDA	\$5.07
				DA OFFICE	\$50.66
				GENERAL FUND	\$121.58
				SAN FRANCISCO PD	\$329.29
11-167		\$1,654.22	1/29/2013	15% - 11489	\$161.29
				CDA	\$16.54
				DA OFFICE	\$165.42
				GENERAL FUND	\$397.01
				SAN FRANCISCO PD	\$913.96
11-172		\$772.22	1/29/2013	CDA	\$7.72
				DA OFFICE	\$77.23
				GENERAL FUND	\$185.33
				SAN FRANCISCO PD	\$501.94
11-173		\$1,096.63	1/29/2013	CDA	\$10.97
				DA OFFICE	\$109.66
				GENERAL FUND	\$263.19
				SAN FRANCISCO PD	\$712.81
11-174		\$761.22	1/29/2013	CDA	\$7.61
				DA OFFICE	\$76.13
				GENERAL FUND	\$182.69
				SAN FRANCISCO PD	\$494.79
11-176		\$676.28	5/29/2013	CDA	\$6.76
				DA OFFICE	\$67.63
				GENERAL FUND	\$162.31
				SAN FRANCISCO PD	\$439.58
11-179		\$574.22	1/29/2013	CDA	\$5.74
				DA OFFICE	\$57.42
				GENERAL FUND	\$137.81
				SAN FRANCISCO PD	\$373.25
11-180		\$1,086.22	1/29/2013	CDA	\$10.86
				DA OFFICE	\$108.62
				GENERAL FUND	\$260.69



State of California – Asset Forfeiture Report 2013

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
11-181		\$1,781.82	1/29/2013	SAN FRANCISCO PD	\$706.05
				CDAA	\$17.82
				DA OFFICE	\$178.17
				GENERAL FUND	\$427.64
				SAN FRANCISCO PD	\$1,158.19
11-182		\$829.22	1/29/2013	CDAA	\$8.29
				DA OFFICE	\$82.93
				GENERAL FUND	\$199.01
				SAN FRANCISCO PD	\$538.99
11-183		\$732.63	1/29/2013	CDAA	\$7.33
				DA OFFICE	\$73.26
				GENERAL FUND	\$175.83
				SAN FRANCISCO PD	\$476.21
11-187		\$1,319.04	1/29/2013	CDAA	\$13.19
				DA OFFICE	\$131.90
				GENERAL FUND	\$316.57
				SAN FRANCISCO PD	\$857.38
11-191		\$1,010.00	3/28/2013	CDAA	\$10.10
				DA OFFICE	\$100.99
				GENERAL FUND	\$242.40
				SAN FRANCISCO PD	\$656.51
11-193		\$601.75	1/29/2013	CDAA	\$6.02
				DA OFFICE	\$60.17
				GENERAL FUND	\$144.42
				SAN FRANCISCO PD	\$391.14
11-194		\$443.30	3/28/2013	CDAA	\$4.43
				DA OFFICE	\$44.34
				GENERAL FUND	\$106.39
				SAN FRANCISCO PD	\$288.14
11-196		\$9,675.00	3/28/2013	CDAA	\$96.75
				DA OFFICE	\$967.50
				GENERAL FUND	\$2,322.00
				SAN FRANCISCO PD	\$6,288.75
11-199		\$754.75	1/29/2013	CDAA	\$7.55
				DA OFFICE	\$75.47
				GENERAL FUND	\$181.14
				SAN FRANCISCO PD	\$490.59



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
11-200		\$1,182.75	6/27/2013	CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$11.83 \$118.27 \$283.86 \$768.79
12-005		\$1,025.75	6/27/2013	CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$10.26 \$102.57 \$246.18 \$666.74
12-018		\$677.32	6/27/2013	CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$6.77 \$67.73 \$162.56 \$440.26
12-020		\$577.32	3/28/2013	CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$5.77 \$57.73 \$138.56 \$375.26
12-032		\$390.12	3/28/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$38.04 \$3.90 \$39.01 \$93.63 \$215.54
12-036		\$545.64	8/22/2013	CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$5.46 \$54.56 \$130.95 \$354.67
12-038		\$745.32	4/23/2013	CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$7.45 \$74.53 \$178.88 \$484.46
12-049		\$4,990.32	6/27/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$486.56 \$49.90 \$499.03 \$1,197.68 \$2,757.15
12-055		\$28,756.77	8/22/2013	CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$287.57 \$2,875.67 \$6,901.62 \$18,691.91



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12-056		\$971.30	3/28/2013	CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$9.71 \$97.14 \$233.11 \$631.34
12-058		\$1,170.06	3/28/2013	CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$11.70 \$117.01 \$280.81 \$760.54
12-077		\$7,300.08	6/27/2013	CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$73.00 \$730.01 \$1,752.02 \$4,745.05
12-081		\$923.08	7/24/2013	CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$9.23 \$92.31 \$221.54 \$600.00
12-086		\$654.08	3/28/2013	CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$6.54 \$65.41 \$156.98 \$425.15
12-090		\$661.08	3/28/2013	CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$6.61 \$66.10 \$158.66 \$429.71
12-097		\$1,660.08	3/28/2013	CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$16.60 \$166.01 \$398.42 \$1,079.05
12-098		\$344.08	4/23/2013	CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$3.44 \$34.41 \$82.58 \$223.65
12-099		\$1,628.08	5/29/2013	CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$16.28 \$162.81 \$390.74 \$1,058.25
12-101		\$1,183.85	4/23/2013	CDAA	\$11.84



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CHP	\$654.08
				DA OFFICE	\$118.38
				GENERAL FUND	\$284.12
				SAN FRANCISCO PD	\$115.43
12-102		\$817.85	4/23/2013	CDAA	\$8.18
				CHP	\$451.86
				DA OFFICE	\$81.79
				GENERAL FUND	\$196.28
				SAN FRANCISCO PD	\$79.74
12-104		\$498.21	4/23/2013	15% - 11489	\$48.58
				CDAA	\$4.98
				DA OFFICE	\$49.82
				GENERAL FUND	\$119.57
				SAN FRANCISCO PD	\$275.26
12-105		\$529.21	4/23/2013	CDAA	\$5.29
				DA OFFICE	\$52.92
				GENERAL FUND	\$127.01
				SAN FRANCISCO PD	\$343.99
12-106		\$11,046.95	4/23/2013	CDAA	\$110.47
				DA OFFICE	\$1,104.69
				GENERAL FUND	\$2,651.27
				SAN FRANCISCO PD	\$7,180.52
12-107		\$6,685.95	6/27/2013	CDAA	\$66.86
				DA OFFICE	\$668.59
				GENERAL FUND	\$1,604.63
				SAN FRANCISCO PD	\$4,345.87
12-108		\$2,941.21	6/27/2013	CDAA	\$29.41
				DA OFFICE	\$294.12
				GENERAL FUND	\$705.89
				SAN FRANCISCO PD	\$1,911.79
12-109		\$635.21	6/27/2013	CDAA	\$6.35
				DA OFFICE	\$63.53
				GENERAL FUND	\$152.45
				SAN FRANCISCO PD	\$412.88
12-111		\$606.21	6/27/2013	CDAA	\$6.06
				DA OFFICE	\$60.62
				GENERAL FUND	\$145.49
				SAN FRANCISCO PD	\$394.04



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12-114		\$1,093.70	7/24/2013	15% - 11489 CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$106.64 \$10.94 \$109.36 \$262.49 \$604.27
12-115		\$10,647.21	5/29/2013	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$106.47 \$1,064.73 \$2,555.33 \$6,920.68
12-116		\$6,063.21	6/27/2013	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$60.63 \$606.33 \$1,455.17 \$3,941.08
12-117		\$1,123.21	6/27/2013	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$11.23 \$112.33 \$269.57 \$730.08
12-119		\$698.95	7/24/2013	CDA CHP DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$6.99 \$386.17 \$69.89 \$167.75 \$68.15
12-122		\$1,032.01	6/27/2013	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$10.32 \$103.20 \$247.68 \$670.81
12-126		\$798.10	3/28/2013	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$7.98 \$79.82 \$191.54 \$518.76
12-126A		\$852.00	6/27/2013	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$8.52 \$85.20 \$204.48 \$553.80
12-132		\$1,903.07	6/27/2013	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$19.03 \$190.30 \$456.74 \$1,237.00



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12-145		\$1,062.01	3/28/2013	CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$10.62 \$106.20 \$254.88 \$690.31
12-150		\$245,359.35	11/21/2013	CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$2,453.59 \$24,535.94 \$58,886.24 \$159,483.58
12-150A		\$24,566.04	7/24/2013	CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$245.66 \$2,456.60 \$5,895.85 \$15,967.93
12-151		\$1,115.25	3/28/2013	CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$11.15 \$111.52 \$267.66 \$724.92
12-152		\$1,907.47	5/29/2013	CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$19.07 \$190.75 \$457.79 \$1,239.86
12-153		\$1,805.28	4/23/2013	CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$18.05 \$180.53 \$433.27 \$1,173.43
12-154		\$593.46	4/23/2013	CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$5.93 \$59.35 \$142.43 \$385.75
12-155		\$516.46	3/28/2013	CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$5.16 \$51.66 \$123.95 \$335.69
12-156		\$1,030.46	4/23/2013	CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$10.30 \$103.05 \$247.31 \$669.80
12-157		\$626.28	3/28/2013	CDAA	\$6.26



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12-158		\$380.28	3/28/2013	DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$62.63 \$150.31 \$407.08
12-158A		\$1,123.28	4/23/2013	CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$3.80 \$38.03 \$91.27 \$247.18
12-159		\$572.46	4/23/2013	CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$11.23 \$112.33 \$269.59 \$730.13
12-160		\$1,138.46	4/23/2013	CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$11.38 \$113.85 \$273.23 \$740.00
12-161		\$840.46	4/23/2013	CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$8.40 \$84.06 \$201.71 \$546.29
12-163		\$972.46	4/23/2013	CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$9.72 \$97.26 \$233.39 \$632.09
12-165		\$2,690.46	5/29/2013	CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$26.90 \$269.05 \$645.71 \$1,748.80
12-167		\$546.46	4/23/2013	CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$5.46 \$54.65 \$131.15 \$355.20
12-169		\$797.46	4/23/2013	CDAA DA OFFICE GENERAL FUND	\$7.97 \$79.75 \$191.39



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12-170		\$1,237.28	4/23/2013	SAN FRANCISCO PD CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$518.35 \$12.37 \$123.73 \$296.95 \$804.23
12-172		\$1,135.27	4/23/2013	CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$11.35 \$113.53 \$272.46 \$737.93
12-173		\$784.46	6/27/2013	CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$7.84 \$78.46 \$188.27 \$509.89
12-174		\$22,387.28	5/29/2013	CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$223.87 \$2,238.73 \$5,372.95 \$14,551.73
12-175		\$952.46	4/23/2013	CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$9.52 \$95.26 \$228.59 \$619.09
12-177		\$551.46	4/23/2013	CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$5.51 \$55.13 \$132.37 \$358.45
12-178		\$1,556.28	6/27/2013	CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$15.56 \$155.63 \$373.51 \$1,011.58
12-180		\$989.28	4/23/2013	CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$9.89 \$98.93 \$237.43 \$643.03
12-181		\$1,079.69	7/24/2013	CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$10.80 \$107.96 \$259.13 \$701.80



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12-182		\$911.21	5/29/2013	CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$9.11 \$91.13 \$218.69 \$592.28
12-184		\$2,540.21	8/22/2013	CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$25.40 \$254.02 \$609.65 \$1,651.14
12-185		\$565.95	5/29/2013	CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$5.66 \$56.59 \$135.83 \$367.87
12-187		\$539.21	5/29/2013	CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$5.39 \$53.93 \$129.41 \$350.48
12-191		\$1,170.21	4/23/2013	CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$11.70 \$117.02 \$280.85 \$760.64
12-193		\$702.21	6/27/2013	CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$7.02 \$70.22 \$168.53 \$456.44
12-194		\$667.21	3/28/2013	CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$6.67 \$66.73 \$160.13 \$433.68
12-195		\$716.95	4/23/2013	CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$7.17 \$71.70 \$172.07 \$466.01
12-196		\$1,480.21	4/23/2013	CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$14.80 \$148.02 \$355.25 \$962.14
12-198		\$533.21	8/22/2013	CDAA	\$5.33



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$53.32
				GENERAL FUND	\$127.97
				SAN FRANCISCO PD	\$346.59
12-200		\$753.21	4/23/2013	CDAA	\$7.53
				DA OFFICE	\$75.32
				GENERAL FUND	\$180.77
				SAN FRANCISCO PD	\$489.59
12-202		\$829.12	6/27/2013	CDAA	\$8.29
				DA OFFICE	\$82.91
				GENERAL FUND	\$198.99
				SAN FRANCISCO PD	\$538.93
12-203		\$1,036.82	6/27/2013	CDAA	\$10.37
				DA OFFICE	\$103.68
				GENERAL FUND	\$248.84
				SAN FRANCISCO PD	\$673.93
12-205		\$1,044.12	6/27/2013	CDAA	\$10.44
				DA OFFICE	\$104.41
				GENERAL FUND	\$250.59
				SAN FRANCISCO PD	\$678.68
12-206		\$710.12	6/27/2013	CDAA	\$7.10
				DA OFFICE	\$71.01
				GENERAL FUND	\$170.43
				SAN FRANCISCO PD	\$461.58
12-207		\$1,236.12	6/27/2013	15% - 11489	\$120.52
				CDAA	\$12.36
				DA OFFICE	\$123.61
				GENERAL FUND	\$296.67
				SAN FRANCISCO PD	\$682.96
12-208		\$3,311.12	6/27/2013	CDAA	\$33.11
				DA OFFICE	\$331.12
				GENERAL FUND	\$794.67
				SAN FRANCISCO PD	\$2,152.22
12-209		\$621.12	6/27/2013	CDAA	\$6.21
				DA OFFICE	\$62.11
				GENERAL FUND	\$149.07
				SAN FRANCISCO PD	\$403.73
12-210		\$844.12	6/27/2013	CDAA	\$8.44
				DA OFFICE	\$84.41



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12-211		\$558.12	6/27/2013	GENERAL FUND	\$202.59
				SAN FRANCISCO PD	\$548.68
				CDAA	\$5.58
				DA OFFICE	\$55.81
12-213		\$531.12	7/24/2013	GENERAL FUND	\$133.95
				SAN FRANCISCO PD	\$362.78
				CDAA	\$5.31
				DA OFFICE	\$53.12
12-215		\$532.12	7/24/2013	GENERAL FUND	\$127.47
				SAN FRANCISCO PD	\$345.22
				CDAA	\$5.32
				DA OFFICE	\$53.21
12-218		\$1,138.92	7/24/2013	GENERAL FUND	\$127.71
				SAN FRANCISCO PD	\$345.88
				CDAA	\$11.39
				DA OFFICE	\$113.90
12-222		\$890.94	7/24/2013	GENERAL FUND	\$273.34
				SAN FRANCISCO PD	\$740.29
				CDAA	\$8.91
				DA OFFICE	\$89.09
12-223		\$2,740.94	8/22/2013	GENERAL FUND	\$213.83
				SAN FRANCISCO PD	\$579.11
				CDAA	\$27.41
				DA OFFICE	\$274.09
12-224		\$2,400.94	7/24/2013	GENERAL FUND	\$657.83
				SAN FRANCISCO PD	\$1,781.61
				CDAA	\$24.01
				DA OFFICE	\$240.09
12-225		\$1,076.73	7/24/2013	GENERAL FUND	\$576.23
				SAN FRANCISCO PD	\$1,560.61
				CDAA	\$10.77
				DA OFFICE	\$107.67
12-228		\$703.02	7/24/2013	GENERAL FUND	\$258.42
				SAN FRANCISCO PD	\$699.87
				15% - 11489	\$68.54
				CDAA	\$7.03
				DA OFFICE	\$70.31
				GENERAL FUND	\$168.72



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12-229		\$1,462.02	7/24/2013	SAN FRANCISCO PD CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$388.42 \$14.62 \$146.20 \$350.88 \$950.32
12-230		\$2,645.64	7/24/2013	CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$26.46 \$264.56 \$634.95 \$1,719.67
12-232		\$497.02	7/24/2013	CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$4.97 \$49.71 \$119.28 \$323.06
12-233		\$1,063.55	6/27/2013	CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$10.64 \$106.35 \$255.25 \$691.31
12-234		\$506.72	7/24/2013	CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$5.07 \$50.67 \$121.61 \$329.37
12-237		\$522.82	7/24/2013	CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$5.23 \$52.28 \$125.48 \$339.83
12-238		\$1,295.82	7/24/2013	CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$12.96 \$129.58 \$311.00 \$842.28
12-240		\$537.82	7/24/2013	CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$5.38 \$53.77 \$129.08 \$349.59
12-245		\$669.06	7/24/2013	CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$6.69 \$66.91 \$160.57 \$434.89



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13-001		\$10,639.70	8/22/2013	CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$106.40 \$1,063.97 \$2,553.53 \$6,915.80
13-003		\$796.70	7/24/2013	CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$7.97 \$79.66 \$191.21 \$517.86
13-004		\$1,309.70	7/24/2013	CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$13.10 \$130.96 \$314.33 \$851.31
13-005		\$707.70	8/22/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$69.00 \$7.08 \$70.77 \$169.85 \$391.00
13-006		\$531.70	8/22/2013	CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$5.32 \$53.17 \$127.61 \$345.60
13-007		\$1,712.70	8/22/2013	CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$17.13 \$171.26 \$411.05 \$1,113.26
13-009		\$598.70	8/22/2013	CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$5.99 \$59.87 \$143.69 \$389.15
13-010		\$7,039.70	8/22/2013	CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$70.40 \$703.97 \$1,689.53 \$4,575.80
13-012		\$989.70	8/22/2013	CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$9.90 \$98.96 \$237.53 \$643.31



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13-013		\$521.70	8/22/2013	CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$5.22 \$52.16 \$125.21 \$339.11
13-014		\$994.26	8/22/2013	CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$9.94 \$99.43 \$238.62 \$646.27
13-016		\$1,105.70	8/22/2013	CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$11.06 \$110.56 \$265.37 \$718.71
13-020		\$1,519.70	8/22/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$148.17 \$15.20 \$151.97 \$364.73 \$839.63
13-022		\$839.70	8/22/2013	CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$8.40 \$83.97 \$201.53 \$545.80
13-024		\$1,188.70	8/22/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$115.90 \$11.89 \$118.86 \$285.29 \$656.76
13-025		\$12,366.09	10/18/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$1,205.69 \$123.66 \$1,236.62 \$2,967.86 \$6,832.26
13-052		\$6,593.01	10/18/2013	CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$65.93 \$659.30 \$1,582.32 \$4,285.46
13-057		\$804.76	10/18/2013	CDAA DA OFFICE GENERAL FUND	\$8.05 \$80.48 \$193.14



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13-058		\$2,207.01	10/18/2013	SAN FRANCISCO PD	\$523.09
				CDAA	\$22.07
				DA OFFICE	\$220.70
				GENERAL FUND	\$529.68
				SAN FRANCISCO PD	\$1,434.56
13-060		\$515.26	10/18/2013	CDAA	\$5.15
				DA OFFICE	\$51.53
				GENERAL FUND	\$123.66
				SAN FRANCISCO PD	\$334.92
13-061		\$618.01	10/18/2013	CDAA	\$6.18
				DA OFFICE	\$61.80
				GENERAL FUND	\$148.32
				SAN FRANCISCO PD	\$401.71
13-062		\$1,256.01	10/18/2013	15% - 11489	\$122.46
				CDAA	\$12.56
				DA OFFICE	\$125.60
				GENERAL FUND	\$301.44
				SAN FRANCISCO PD	\$693.95
13-063		\$8,853.34	10/18/2013	15% - 11489	\$863.20
				CDAA	\$88.53
				DA OFFICE	\$885.34
				GENERAL FUND	\$2,124.80
				SAN FRANCISCO PD	\$4,891.47
13-066		\$3,944.01	10/18/2013	CDAA	\$39.44
				DA OFFICE	\$394.40
				GENERAL FUND	\$946.56
				SAN FRANCISCO PD	\$2,563.61
13-067		\$1,667.01	10/18/2013	CDAA	\$16.67
				DA OFFICE	\$166.71
				GENERAL FUND	\$400.08
				SAN FRANCISCO PD	\$1,083.55
13-068		\$893.34	10/18/2013	CDAA	\$8.93
				DA OFFICE	\$89.34
				GENERAL FUND	\$214.40
				SAN FRANCISCO PD	\$580.67
13-071		\$765.01	10/18/2013	CDAA	\$7.65
				DA OFFICE	\$76.50
				GENERAL FUND	\$183.60



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13-072		\$696.01	10/18/2013	SAN FRANCISCO PD	\$497.26
				CDAA	\$6.96
				DA OFFICE	\$69.60
				GENERAL FUND	\$167.04
				SAN FRANCISCO PD	\$452.41
13-076		\$2,399.06	10/18/2013	CDAA	\$23.99
				DA OFFICE	\$239.91
				GENERAL FUND	\$575.77
				SAN FRANCISCO PD	\$1,559.39
13-079		\$940.01	10/18/2013	CDAA	\$9.40
				DA OFFICE	\$94.00
				GENERAL FUND	\$225.60
				SAN FRANCISCO PD	\$611.01
13-081		\$1,751.01	10/18/2013	CDAA	\$17.51
				DA OFFICE	\$175.10
				GENERAL FUND	\$420.24
				SAN FRANCISCO PD	\$1,138.16
13-082		\$878.01	10/18/2013	CDAA	\$8.78
				DA OFFICE	\$87.80
				GENERAL FUND	\$210.72
				SAN FRANCISCO PD	\$570.71
13-083		\$3,278.34	10/18/2013	15% - 11489	\$319.64
				CDAA	\$32.78
				DA OFFICE	\$327.84
				GENERAL FUND	\$786.80
				SAN FRANCISCO PD	\$1,811.28
13-084		\$7,503.96	10/18/2013	CDAA	\$75.04
				DA OFFICE	\$750.40
				GENERAL FUND	\$1,800.95
				SAN FRANCISCO PD	\$4,877.57
SAN FRANCISCO					\$927,339.35



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SAN JOAQUIN					
AF10-0070	2010-34769	\$2,364.17	4/23/2013	15% - 11489	\$230.51
				CDAA	\$23.64
				DA OFFICE	\$236.42
				GENERAL FUND	\$567.40
				STOCKTON PD	\$1,306.20
AF11-0032	2011-67	\$40,149.36	6/4/2013	15% - 11489	\$3,914.56
				BNE	\$22,182.52
				CDAA	\$401.49
				DA OFFICE	\$4,014.94
				GENERAL FUND	\$9,635.85
AF11-0048	2011-16960	\$26,643.30	6/17/2013	15% - 11489	\$2,597.72
				CDAA	\$266.43
				DA OFFICE	\$2,664.33
				GENERAL FUND	\$6,394.40
				TF SAN JOAQUIN CO NTF	\$14,720.42
AF11-0063	2011-6562	\$856.04	2/6/2013	15% - 11489	\$83.46
				CDAA	\$8.56
				DA OFFICE	\$85.61
				GENERAL FUND	\$205.45
				TRACY PD	\$472.96
AF11-0072	2011-32701	\$4,239.92	2/13/2013	15% - 11489	\$413.39
				CDAA	\$42.40
				DA OFFICE	\$423.99
				GENERAL FUND	\$1,017.58
				STOCKTON PD	\$2,342.56
AF12-0026	2012-9010	\$2,219.65	2/14/2013	15% - 11489	\$216.42
				CDAA	\$22.18
				DA OFFICE	\$221.97
				GENERAL FUND	\$532.72
				TF SAN JOAQUIN CO NTF	\$1,226.36
AF12-0058	2012-5518	\$15,287.12	2/13/2013	15% - 11489	\$1,490.49
				CDAA	\$152.87
				DA OFFICE	\$1,528.72
				GENERAL FUND	\$3,668.91
				LODI PD	\$8,446.13
AF12-0067	2012-17897	\$2,543.73	6/4/2013	15% - 11489	\$248.01
				CDAA	\$25.44
				DA OFFICE	\$254.37



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$610.50
				TF SAN JOAQUIN CO NTF	\$1,405.41
SAN JOAQUIN					\$94,303.29



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SAN LUIS OBISPO					
11-SO-012AF		\$1,214.16	7/23/2013	15% - 11489	\$118.38
				CDAA	\$12.14
				DA OFFICE	\$121.42
				GENERAL FUND	\$291.40
				SAN LUIS OBISPO CO SO	\$670.82
12-SO-116AF		\$928.04	8/27/2013	15% - 11489	\$90.48
				CDAA	\$9.28
				DA OFFICE	\$92.81
				GENERAL FUND	\$222.73
				SAN LUIS OBISPO CO SO	\$52.74
12-SO-144AF		\$1,702.37	7/23/2013	15% - 11489	\$165.98
				CDAA	\$17.02
				DA OFFICE	\$170.24
				GENERAL FUND	\$408.57
				SAN LUIS OBISPO CO SO	\$940.56
13-SO-005AF		\$1,591.98	7/23/2013	15% - 11489	\$155.22
				CDAA	\$15.92
				DA OFFICE	\$159.19
				GENERAL FUND	\$382.08
				SAN LUIS OBISPO CO SO	\$879.57
13-SO-046AF		\$2,987.09	7/23/2013	15% - 11489	\$291.24
				CDAA	\$29.87
				DA OFFICE	\$298.71
				GENERAL FUND	\$716.90
				SAN LUIS OBISPO CO SO	\$1,650.37
13-SO-071AF		\$4,161.54	7/23/2013	15% - 11489	\$405.75
				CDAA	\$41.62
				DA OFFICE	\$416.15
				GENERAL FUND	\$998.77
				SAN LUIS OBISPO CO SO	\$2,299.25
13-SO-074AF		\$2,983.94	7/23/2013	15% - 11489	\$290.93
				CDAA	\$29.84
				DA OFFICE	\$298.39
				GENERAL FUND	\$716.15
				SAN LUIS OBISPO CO SO	\$1,648.63
13-SO-080AF		\$2,692.12	8/21/2013	15% - 11489	\$262.48
				CDAA	\$26.92
				DA OFFICE	\$269.21



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$646.11
				SAN LUIS OBISPO CO SO	\$1,487.40
13-SO-087AF		\$1,135.40	8/21/2013	15% - 11489	\$110.70
				CDAA	\$11.35
				DA OFFICE	\$113.54
				GENERAL FUND	\$272.50
				SAN LUIS OBISPO CO SO	\$627.31
SAN LUIS OBISPO					\$19,396.64



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SAN MATEO					
2404	NF380776	\$3,898.89	12/16/2013	CDAA	\$38.99
				DA OFFICE	\$389.89
				GENERAL FUND	\$935.73
				SAN FRANCISCO PD	\$1,267.14
				TF SAN MATEO CO NTF	\$1,267.14
2409	SF361108	\$14,999.19	8/6/2013	CDAA	\$149.90
				DA OFFICE	\$1,507.40
				GENERAL FUND	\$3,597.81
				TF SAN MATEO CO NTF	\$9,744.08
2452	NF386062	\$8,303.35	10/7/2013	BROADMOOR PD	\$2,698.59
				CDAA	\$83.03
				DA OFFICE	\$830.34
				GENERAL FUND	\$1,992.80
				TF SAN MATEO CO NTF	\$2,698.59
2471	NF387056	\$3,778.02	8/6/2013	CDAA	\$37.78
				DA OFFICE	\$377.81
				GENERAL FUND	\$906.72
				PACIFICA PD	\$613.92
				TF SAN MATEO CO NTF	\$1,841.79
2592	NF398552C	\$44,769.45	11/21/2013	CDAA	\$446.66
				DA OFFICE	\$4,569.73
				GENERAL FUND	\$10,719.93
				TF SAN MATEO CO GTF	\$29,033.13
2602A	NF400229	\$9,079.10	8/19/2013	CDAA	\$90.47
				DA OFFICE	\$936.51
				GENERAL FUND	\$2,171.35
				MILLBRAE PD	\$5,880.77
2666	NF404694A	\$513.50	8/6/2013	CDAA	\$5.07
				DA OFFICE	\$57.45
				GENERAL FUND	\$121.61
				SAN BRUNO PD	\$329.37
2667	NF406821	\$4,520.57	8/6/2013	CDAA	\$45.21
				DA OFFICE	\$452.06
				GENERAL FUND	\$1,084.93
				SAN BRUNO PD	\$2,938.37
2681	SF377447	\$15,081.03	5/16/2013	CDAA	\$150.81
				DA OFFICE	\$1,508.10



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
2686	NF406900	\$277.47	1/10/2013	GENERAL FUND TF SAN MATEO CO NTF	\$3,619.44 \$9,802.68
2689	NF408525	\$927.95	1/10/2013	CDAA DA OFFICE DALY CITY PD GENERAL FUND	\$2.77 \$28.32 \$179.94 \$66.44
2700	NF406659A	\$4,980.88	2/19/2013	CDAA DA OFFICE GENERAL FUND TF SAN MATEO CO GTF	\$9.28 \$92.80 \$222.71 \$603.16
2705	NF409835B	\$741.25	1/10/2013	CDAA DA OFFICE GENERAL FUND SAN MATEO PD	\$49.72 \$506.76 \$1,193.10 \$3,231.30
2706	NF409835A	\$343.85	1/10/2013	CDAA DA OFFICE GENERAL FUND SAN MATEO PD	\$3.44 \$34.39 \$82.52 \$223.50
2712		\$1,212.37	1/29/2013	CDAA DA OFFICE GENERAL FUND SOUTH SAN FRANCISCO PD	\$12.13 \$121.22 \$290.97 \$788.05
2716	NF410845B	\$360.26	10/7/2013	CDAA DA OFFICE GENERAL FUND TF SAN MATEO CO NTF	\$3.60 \$36.02 \$86.47 \$234.17
2719	NF411265	\$1,866.71	4/15/2013	CDAA DA OFFICE GENERAL FUND TF SCCNET	\$18.67 \$186.68 \$448.01 \$1,213.35
2720	NF410400A	\$2,477.89	2/19/2013	CDAA DA OFFICE GENERAL FUND SAN MATEO PD	\$24.78 \$247.78 \$594.70 \$1,610.63



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
2725	SF381459	\$2,580.80	4/15/2013	CDAA	\$25.81
				DA OFFICE	\$258.08
				GENERAL FUND	\$619.40
				TF SAN MATEO CO NTF	\$1,677.51
2727	NF411917A	\$449.47	1/10/2013	CDAA	\$4.50
				DA OFFICE	\$44.94
				DALY CITY PD	\$292.16
				GENERAL FUND	\$107.87
2728	SF380845	\$589.05	8/19/2013	CDAA	\$5.89
				DA OFFICE	\$59.21
				EAST PALO ALTO PD	\$382.66
				GENERAL FUND	\$141.29
2729	SF381248	\$3,536.16	10/24/2013	CDAA	\$35.34
				DA OFFICE	\$356.06
				GENERAL FUND	\$848.02
				TF SAN MATEO CO NTF	\$2,296.74
2731	NF409479	\$7,410.89	4/15/2013	CDAA	\$74.11
				DA OFFICE	\$741.08
				GENERAL FUND	\$1,778.61
				SAN MATEO PD	\$4,817.09
2734	SF381611	\$415.20	2/19/2013	CDAA	\$4.15
				DA OFFICE	\$41.87
				GENERAL FUND	\$99.55
				REDWOOD CITY PD	\$269.63
2737	NF413038	\$7,865.41	10/24/2013	CDAA	\$78.59
				DA OFFICE	\$791.74
				GENERAL FUND	\$1,886.31
				TF SAN MATEO CO NTF	\$5,108.77
2739	NF412702	\$4,578.97	1/10/2013	CDAA	\$45.79
				DA OFFICE	\$457.90
				DALY CITY PD	\$2,976.33
				GENERAL FUND	\$1,098.95
2740	NF406804B	\$1,141.85	1/10/2013	CDAA	\$11.42
				DA OFFICE	\$114.19
				GENERAL FUND	\$274.04
				SOUTH SAN FRANCISCO PD	\$742.20
2745	NF409419	\$3,345.87	4/15/2013	CDAA	\$33.46



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
2747	NF412565	\$1,266.26	4/15/2013	DA OFFICE GENERAL FUND SAN MATEO PD	\$334.58 \$803.01 \$2,174.82
2748	SF383265	\$1,152.74	4/15/2013	CDAA DA OFFICE GENERAL FUND TF SAN MATEO CO GTF	\$12.66 \$126.63 \$303.90 \$823.07
2749	NM413035A	\$607.13	4/15/2013	CDAA DA OFFICE GENERAL FUND TF SAN MATEO CO NTF	\$11.53 \$115.27 \$276.66 \$749.28
2750	NF412801A	\$640.19	4/15/2013	CDAA DA OFFICE GENERAL FUND SAN MATEO PD	\$6.07 \$60.72 \$145.71 \$394.63
2751	NF413205A	\$663.65	12/16/2013	CDAA DA OFFICE GENERAL FUND SAN MATEO PD	\$6.64 \$66.35 \$159.28 \$431.38
2754	NF413280A	\$462.92	4/30/2013	CDAA DA OFFICE GENERAL FUND SOUTH SAN FRANCISCO PD	\$4.63 \$46.29 \$111.10 \$300.90
2755	NF413500	\$5,017.23	10/7/2013	CDAA DA OFFICE GENERAL FUND SOUTH SAN FRANCISCO PD	\$50.17 \$501.73 \$1,204.13 \$3,261.20
2756	NF413543	\$1,088.20	4/30/2013	CDAA DA OFFICE GENERAL FUND SAN MATEO PD	\$10.88 \$108.82 \$261.17 \$707.33
2757	NF414353	\$364.72	4/30/2013	CDAA DA OFFICE GENERAL FUND	\$3.65 \$36.47 \$87.53



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
2759	NM413959A	\$584.27	4/30/2013	SOUTH SAN FRANCISCO PD CDAA DA OFFICE GENERAL FUND SOUTH SAN FRANCISCO PD	\$237.07 \$5.84 \$58.43 \$140.22 \$379.78
2761	NF414434A	\$4,019.52	4/30/2013	CDAA DA OFFICE DALY CITY PD GENERAL FUND	\$40.20 \$401.95 \$2,612.69 \$964.68
2763		\$1,310.33	4/30/2013	CDAA DA OFFICE DALY CITY PD GENERAL FUND TF SAN MATEO CO NTF	\$13.10 \$131.04 \$255.51 \$314.48 \$596.20
2764	NF414766	\$998.76	8/6/2013	CDAA DA OFFICE GENERAL FUND TF SAN MATEO CO GTF	\$9.98 \$99.87 \$239.71 \$649.20
2766		\$1,826.30	5/16/2013	CDAA DA OFFICE GENERAL FUND SAN BRUNO PD SAN FRANCISCO PD TF SAN MATEO CO NTF	\$18.26 \$182.64 \$438.31 \$296.78 \$296.78 \$593.53
2767	SF383156	\$930.95	8/6/2013	CDAA DA OFFICE GENERAL FUND TF SAN MATEO CO NTF	\$9.31 \$93.09 \$223.43 \$605.12
2769	NF414719A	\$2,224.40	4/30/2013	CDAA DA OFFICE GENERAL FUND SAN MATEO PD	\$22.24 \$222.44 \$533.86 \$1,445.86
2770	NF418801	\$775.02	8/6/2013	CDAA DA OFFICE GENERAL FUND SAN MATEO PD	\$7.75 \$77.50 \$186.01 \$503.76
2774	NF415273B	\$1,619.95	8/6/2013	CDAA DA OFFICE	\$16.20 \$161.99



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
2776	NF417116A	\$1,290.66	8/6/2013	DALY CITY PD GENERAL FUND TF SAN MATEO CO NTF	\$315.89 \$388.79 \$737.08
2777	SF383959	\$1,916.02	10/7/2013	CDA DA OFFICE DALY CITY PD GENERAL FUND	\$12.90 \$129.07 \$838.93 \$309.76
2778	SF385242	\$523.80	8/6/2013	CDA DA OFFICE GENERAL FUND MENLO PARK PD	\$19.15 \$192.37 \$459.64 \$1,244.86
2779	SF384872	\$870.75	8/6/2013	CDA DA OFFICE GENERAL FUND MENLO PARK PD	\$5.24 \$52.38 \$125.72 \$340.46
2780	NF416276A	\$9,927.21	8/6/2013	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD TF SAN MATEO CO NTF	\$8.70 \$87.08 \$208.98 \$565.99 \$99.27 \$992.72 \$2,382.53 \$1,290.54 \$5,162.15
2781	SF385255A	\$744.85	8/6/2013	CDA DA OFFICE GENERAL FUND REDWOOD CITY PD	\$7.45 \$74.48 \$178.76 \$484.16
2782	NF417094	\$24,004.20	11/21/2013	CDA DA OFFICE GENERAL FUND PACIFICA PD	\$240.04 \$2,400.43 \$5,761.00 \$15,602.73
2785	SF385433	\$4,696.22	8/6/2013	CDA DA OFFICE GENERAL FUND REDWOOD CITY PD	\$46.96 \$469.62 \$1,127.09 \$3,052.55
2786	NF417464 A&B	\$4,393.51	8/6/2013	CDA DA OFFICE	\$43.93 \$439.35



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
2788	NF407923A	\$1,684.59	10/7/2013	GENERAL FUND SOUTH SAN FRANCISCO PD	\$1,054.45 \$2,855.78
2789	NF400662A	\$2,145.79	10/7/2013	CDAA DA OFFICE DALY CITY PD GENERAL FUND	\$16.84 \$168.46 \$1,094.99 \$404.30
2792	NF415845A	\$1,334.93	11/21/2013	CDAA DA OFFICE GENERAL FUND PACIFICA PD	\$21.46 \$214.57 \$1,394.77 \$514.99
2796	NF416645	\$696.85	10/7/2013	CDAA DA OFFICE GENERAL FUND TF SAN MATEO CO NTF	\$13.35 \$133.49 \$320.38 \$867.71
SAN MATEO					\$229,827.32



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SANTA BARBARA					
09-1935A		\$2,250.00	5/14/2013	CDAA DA OFFICE GENERAL FUND SANTA BARBARA CO SO	\$22.50 \$225.00 \$540.00 \$1,462.50
09-9747		\$5,000.13	5/14/2013	CDAA DA OFFICE GENERAL FUND SANTA BARBARA CO SO	\$50.00 \$500.02 \$1,200.03 \$3,250.08
0906-2241		\$1,638.35	3/1/2013	CDAA DA OFFICE GENERAL FUND LOMPOC PD	\$16.38 \$163.84 \$393.20 \$1,064.93
09R10904		\$9,957.10	4/23/2013	CDAA DA OFFICE GENERAL FUND SANTA MARIA PD	\$99.57 \$995.71 \$2,389.70 \$6,472.12
10-14698		\$2,941.60	4/24/2013	CDAA DA OFFICE GENERAL FUND SANTA BARBARA CO SO	\$29.42 \$294.16 \$705.98 \$1,912.04
10-260	1341766	\$26,953.01	5/8/2013	CDAA DA OFFICE GENERAL FUND SANTA BARBARA CO SO	\$269.53 \$2,695.30 \$6,468.72 \$17,519.46
10-3231		\$4,225.00	5/14/2013	CDAA DA OFFICE GENERAL FUND SANTA BARBARA CO SO	\$42.25 \$422.50 \$1,014.00 \$2,746.25
10-47170		\$1,478.20	6/17/2013	CDAA DA OFFICE GENERAL FUND SANTA BARBARA PD	\$14.78 \$147.82 \$354.77 \$960.83
10-5649E	1370822	\$23,500.81	3/27/2013	CDAA DA OFFICE GENERAL FUND SANTA BARBARA CO SO SANTA BARBARA PD	\$235.01 \$2,350.08 \$5,640.19 \$7,637.76 \$7,637.77



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
10-79997		\$506.31	8/15/2013	CDAA DA OFFICE GENERAL FUND SANTA BARBARA PD	\$5.06 \$50.64 \$121.51 \$329.10
10-92766	1373588	\$1,656.96	6/17/2013	CDAA DA OFFICE GENERAL FUND SANTA BARBARA PD	\$16.57 \$165.70 \$397.67 \$1,077.02
10R-13853		\$643.62	3/19/2013	CDAA DA OFFICE GENERAL FUND SANTA MARIA PD	\$6.44 \$64.36 \$154.47 \$418.35
11-56014		\$996.26	8/15/2013	CDAA DA OFFICE GENERAL FUND SANTA BARBARA PD	\$9.96 \$99.63 \$239.10 \$647.57
11-61215		\$416.27	8/15/2013	CDAA DA OFFICE GENERAL FUND SANTA BARBARA PD	\$4.16 \$41.63 \$99.90 \$270.58
11-69479		\$458.15	8/15/2013	CDAA DA OFFICE GENERAL FUND SANTA BARBARA PD	\$4.58 \$45.81 \$109.96 \$297.80
11-71137		\$666.37	8/15/2013	CDAA DA OFFICE GENERAL FUND SANTA BARBARA PD	\$6.66 \$66.64 \$159.93 \$433.14
11-73112		\$468.14	8/15/2013	CDAA DA OFFICE GENERAL FUND SANTA BARBARA PD	\$4.68 \$46.82 \$112.35 \$304.29
11-7838C		\$1,711.57	1/30/2013	CDAA DA OFFICE GENERAL FUND SANTA BARBARA CO SO	\$17.12 \$171.15 \$410.78 \$1,112.52
11-7925		\$664.53	1/30/2013	CDAA	\$6.65



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
11-80423		\$1,860.77	8/15/2013	DA OFFICE GENERAL FUND SANTA BARBARA CO SO	\$66.45 \$159.49 \$431.94
1104-3019		\$4,798.57	4/5/2013	CDAA DA OFFICE GENERAL FUND SANTA BARBARA PD	\$18.61 \$186.08 \$446.58 \$1,209.50
1104-3022		\$785.86	4/5/2013	CDAA DA OFFICE GENERAL FUND LOMPOC PD	\$7.86 \$78.58 \$188.61 \$510.81
1112-0715		\$707.99	12/6/2013	CDAA DA OFFICE GENERAL FUND LOMPOC PD	\$7.08 \$70.80 \$169.92 \$460.19
11R00330		\$14,357.52	3/19/2013	CDAA DA OFFICE GENERAL FUND SANTA MARIA PD	\$143.58 \$1,435.75 \$3,445.80 \$9,332.39
11R02351		\$372.24	7/19/2013	CDAA DA OFFICE GENERAL FUND SANTA MARIA PD	\$3.72 \$37.22 \$89.34 \$241.96
11R02611		\$15,360.04	9/30/2013	CDAA DA OFFICE GENERAL FUND SANTA MARIA PD	\$153.60 \$1,536.00 \$3,686.41 \$9,984.03
11R09462	1342681	\$1,520.51	3/19/2013	CDAA DA OFFICE GENERAL FUND SANTA MARIA PD	\$15.21 \$152.05 \$364.92 \$988.33
12-00029-A	1414999	\$7,379.88	5/29/2013	CDAA DA OFFICE GENERAL FUND	\$73.80 \$737.99 \$1,771.17



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12-11390		\$678.76	9/3/2013	TF SANTA BARBARA- CDA DA OFFICE GENERAL FUND SANTA BARBARA CO SO	\$4,796.92 \$6.79 \$67.88 \$162.90 \$441.19
12-13081		\$498.29	5/28/2013	CDA DA OFFICE GENERAL FUND SANTA BARBARA CO SO	\$4.98 \$49.83 \$119.59 \$323.89
12-14046A		\$7,950.12	9/3/2013	CDA DA OFFICE GENERAL FUND SANTA BARBARA CO SO	\$79.50 \$795.01 \$1,908.03 \$5,167.58
12-14046B		\$2,417.35	9/4/2013	CDA DA OFFICE GENERAL FUND SANTA BARBARA CO SO	\$24.17 \$241.74 \$580.16 \$1,571.28
12-3116	1401727	\$681.34	4/24/2013	CDA DA OFFICE GENERAL FUND SANTA BARBARA CO SO	\$6.81 \$68.13 \$163.53 \$442.87
12-679	1394788	\$1,003.22	8/15/2013	CDA DA OFFICE GENERAL FUND SANTA BARBARA PD	\$10.03 \$100.33 \$240.77 \$652.09
12-75333	1414671	\$1,181.18	10/28/2013	CDA DA OFFICE GENERAL FUND SANTA BARBARA PD	\$11.81 \$118.12 \$283.48 \$767.77
1201-2696		\$1,241.13	3/1/2013	CDA DA OFFICE GENERAL FUND LOMPOC PD	\$12.41 \$124.12 \$297.87 \$806.73
1203-0264		\$43,158.28	12/6/2013	CDA DA OFFICE GENERAL FUND LOMPOC PD	\$431.58 \$4,315.83 \$10,357.99 \$28,052.88



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
1204-0546		\$502.29	4/5/2013	CDAA DA OFFICE GENERAL FUND LOMPOC PD	\$5.02 \$50.23 \$120.55 \$326.49
1204-1842		\$1,150.13	4/5/2013	CDAA DA OFFICE GENERAL FUND LOMPOC PD	\$11.50 \$115.02 \$276.03 \$747.58
1206-2882		\$465.09	4/5/2013	CDAA DA OFFICE GENERAL FUND LOMPOC PD	\$4.65 \$46.51 \$111.62 \$302.31
1208-1942		\$681.77	8/30/2013	CDAA DA OFFICE GENERAL FUND LOMPOC PD	\$6.82 \$68.18 \$163.62 \$443.15
1208-2649		\$1,122.21	9/6/2013	CDAA DA OFFICE GENERAL FUND LOMPOC PD	\$11.22 \$112.22 \$269.33 \$729.44
12R05446		\$1,476.60	5/20/2013	CDAA DA OFFICE GENERAL FUND SANTA MARIA PD	\$14.77 \$147.66 \$354.38 \$959.79
12R06794		\$1,449.82	3/19/2013	CDAA DA OFFICE GENERAL FUND SANTA MARIA PD	\$14.50 \$144.98 \$347.96 \$942.38
12R07353		\$1,326.54	5/20/2013	CDAA DA OFFICE GENERAL FUND SANTA MARIA PD	\$13.27 \$132.65 \$318.37 \$862.25
12R07883		\$21,875.28	9/30/2013	CDAA DA OFFICE GENERAL FUND SANTA MARIA PD	\$218.75 \$2,187.53 \$5,250.07 \$14,218.93
12R07969		\$1,238.04	3/19/2013	CDAA	\$12.38



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13-4073		\$1,825.04	9/3/2013	DA OFFICE GENERAL FUND SANTA MARIA PD	\$123.80 \$297.13 \$804.73
13-6108		\$19,134.18	6/17/2013	CDAA DA OFFICE GENERAL FUND SANTA BARBARA CO SO	\$18.25 \$182.50 \$438.01 \$1,186.28
1302-1316		\$598.47	9/6/2013	CDAA DA OFFICE GENERAL FUND LOMPOC PD	\$191.34 \$1,913.42 \$4,592.20 \$12,437.22
1302-2310		\$978.31	8/30/2013	CDAA DA OFFICE GENERAL FUND LOMPOC PD	\$9.78 \$97.84 \$234.79 \$635.90
1304-1840		\$3,254.39	8/30/2013	CDAA DA OFFICE GENERAL FUND LOMPOC PD	\$32.54 \$325.45 \$781.05 \$2,115.35
1305-0061		\$2,098.69	8/30/2013	CDAA DA OFFICE GENERAL FUND LOMPOC PD	\$20.99 \$209.86 \$503.69 \$1,364.15
2011-26922		\$671.19	6/17/2013	CDAA DA OFFICE GENERAL FUND SANTA BARBARA PD	\$6.71 \$67.12 \$161.09 \$436.27
2011-33938		\$7,368.30	4/5/2013	CDAA DA OFFICE GENERAL FUND SANTA BARBARA PD	\$73.68 \$736.83 \$1,768.39 \$4,789.40
2011-41001		\$636.43	4/5/2013	CDAA DA OFFICE GENERAL FUND	\$6.36 \$63.65 \$152.74



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
2012-00009		\$1,181.82	4/4/2013	SANTA BARBARA PD CDAA DA OFFICE GENERAL FUND TF SANTA BARBARA-	\$413.68 \$11.82 \$118.18 \$283.64 \$768.18
2012-10795		\$992.28	4/5/2013	CDAA DA OFFICE GENERAL FUND SANTA BARBARA PD	\$9.92 \$99.23 \$238.15 \$644.98
2012-12321		\$753.75	4/5/2013	CDAA DA OFFICE GENERAL FUND SANTA BARBARA PD	\$7.54 \$75.37 \$180.90 \$489.94
2012-14572		\$783.79	4/5/2013	CDAA DA OFFICE GENERAL FUND SANTA BARBARA PD	\$7.84 \$78.38 \$188.11 \$509.46
2012-15947		\$1,778.24	4/5/2013	CDAA DA OFFICE GENERAL FUND SANTA BARBARA PD	\$17.78 \$177.82 \$426.78 \$1,155.86
2012-15947A		\$2,519.24	4/5/2013	CDAA DA OFFICE GENERAL FUND SANTA BARBARA PD	\$25.19 \$251.92 \$604.62 \$1,637.51
2012-24655		\$366.92	4/5/2013	CDAA DA OFFICE GENERAL FUND SANTA BARBARA PD	\$3.67 \$36.69 \$88.06 \$238.50
2012-25599		\$3,253.20	4/5/2013	CDAA DA OFFICE GENERAL FUND SANTA BARBARA PD	\$32.53 \$325.32 \$780.77 \$2,114.58
2012-34272A	1402705	\$4,225.84	4/5/2013	CDAA DA OFFICE GENERAL FUND SANTA BARBARA PD	\$42.26 \$422.58 \$1,014.20 \$2,746.80



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
2012-34272B		\$2,903.65	4/5/2013	CDAA DA OFFICE GENERAL FUND SANTA BARBARA PD	\$29.04 \$290.36 \$696.88 \$1,887.37
2012-36395		\$4,251.83	6/17/2013	CDAA DA OFFICE GENERAL FUND SANTA BARBARA PD	\$42.52 \$425.18 \$1,020.44 \$2,763.69
2012-38129		\$8,697.86	4/5/2013	CDAA DA OFFICE GENERAL FUND SANTA BARBARA PD	\$86.98 \$869.78 \$2,087.49 \$5,653.61
2012-4507		\$4,588.11	4/5/2013	CDAA DA OFFICE GENERAL FUND SANTA BARBARA PD	\$45.88 \$458.81 \$1,101.15 \$2,982.27
2012-51481		\$7,046.72	4/5/2013	CDAA DA OFFICE GENERAL FUND SANTA BARBARA PD	\$70.47 \$704.67 \$1,691.21 \$4,580.37
2012-53126		\$2,223.25	4/5/2013	CDAA DA OFFICE GENERAL FUND SANTA BARBARA PD	\$22.23 \$222.33 \$533.58 \$1,445.11
2012-64398		\$5,208.83	4/5/2013	CDAA DA OFFICE GENERAL FUND SANTA BARBARA PD	\$52.09 \$520.88 \$1,250.12 \$3,385.74
2012-72570		\$10,430.86	4/5/2013	CDAA DA OFFICE GENERAL FUND SANTA BARBARA PD	\$104.31 \$1,043.08 \$2,503.41 \$6,780.06
2012-73235		\$1,485.20	4/5/2013	CDAA DA OFFICE GENERAL FUND SANTA BARBARA PD	\$14.85 \$148.52 \$356.45 \$965.38
2012-8531		\$795.82	4/5/2013	CDAA	\$7.96



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$79.58
				GENERAL FUND	\$191.00
				SANTA BARBARA PD	\$517.28
2012-92789		\$13,008.36	6/17/2013	CDAA	\$130.08
				DA OFFICE	\$1,300.84
				GENERAL FUND	\$3,122.01
				SANTA BARBARA PD	\$8,455.43
64278PU		\$3,791.90	4/25/2013	CDAA	\$37.92
				DA OFFICE	\$379.18
				GENERAL FUND	\$910.06
				TF SANTA BARBARA-	\$2,464.74
BI-SB2012-00019		\$649.54	4/1/2013	CDAA	\$6.50
				DA OFFICE	\$64.95
				GENERAL FUND	\$155.89
				TF SANTA BARBARA-	\$422.20
BNE-SB2010-00009		\$8,080.15	9/4/2013	CDAA	\$80.80
				DA OFFICE	\$808.01
				GENERAL FUND	\$1,939.24
				TF SANTA BARBARA-	\$5,252.10
BNE-SB2011-00002		\$6,070.58	9/4/2013	CDAA	\$60.71
				DA OFFICE	\$607.05
				GENERAL FUND	\$1,456.94
				TF SANTA BARBARA-	\$3,945.88
SB08-0028B		\$400.04	3/21/2013	CDAA	\$4.00
				DA OFFICE	\$40.00
				GENERAL FUND	\$96.01
				TF SANTA BARBARA-	\$260.03
SB10-00014	1343549	\$10,105.09	3/29/2013	CDAA	\$101.05
				DA OFFICE	\$1,010.51
				GENERAL FUND	\$2,425.22
				TF SANTA BARBARA-	\$6,568.31
SB10-0028G	1401463	\$137,656.16	5/1/2013	CDAA	\$1,376.56
				DA OFFICE	\$13,765.62
				GENERAL FUND	\$33,037.48
				TF SANTA BARBARA-	\$89,476.50
SB10-0028H	1401463	\$647.80	5/1/2013	CDAA	\$6.48
				DA OFFICE	\$64.78
				GENERAL FUND	\$155.47



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SB10-0028I	1401463	\$4,159.16	5/1/2013	TF SANTA BARBARA- CDA DA OFFICE GENERAL FUND	\$421.07 \$41.59 \$415.92 \$998.20
SB2012-00018		\$2,859.92	4/4/2013	TF SANTA BARBARA- CDA DA OFFICE GENERAL FUND	\$2,703.45 \$28.60 \$285.99 \$686.38
SB2012-00021		\$1,159.50	4/4/2013	TF SANTA BARBARA- CDA DA OFFICE GENERAL FUND	\$1,858.95 \$11.60 \$115.94 \$278.28
SB2012-00023	1415256	\$48,044.98	4/25/2013	TF SANTA BARBARA- CDA DA OFFICE GENERAL FUND	\$753.68 \$480.45 \$4,804.49 \$11,530.80
SB2012-00027		\$980.36	3/21/2013	TF SANTA BARBARA- CDA DA OFFICE GENERAL FUND	\$31,229.24 \$9.80 \$98.04 \$235.29
SB2012-00030		\$999.38	4/4/2013	TF SANTA BARBARA- CDA DA OFFICE GENERAL FUND	\$637.23 \$9.99 \$99.94 \$239.85
SB2013-00021		\$619.11	10/29/2013	TF SANTA BARBARA- CDA DA OFFICE GENERAL FUND	\$649.60 \$6.19 \$61.91 \$148.59
X186702-12		\$442.25	4/19/2013	SACRAMENTO PROBATION TF SANTA BARBARA- CDA DA OFFICE GENERAL FUND	\$402.42 \$4.42 \$44.23 \$106.14 \$287.46
SANTA BARBARA					\$563,099.69



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SANTA CLARA					
	AF-1110-24013	\$5,320.20	10/2/2013	CDAA	\$53.20
				DA OFFICE	\$532.02
				GENERAL FUND	\$1,276.85
				SC CO SPEC FUND	\$518.72
				TF SCCSET	\$2,939.41
	AF-1201-24001	\$5,557.80	9/24/2013	CDAA	\$55.58
				DA OFFICE	\$555.78
				GENERAL FUND	\$1,333.87
				SC CO SPEC FUND	\$541.89
				SUNNYVALE PD	\$3,070.68
	AF-1201-27002	\$7,950.20	7/8/2013	CDAA	\$79.50
				DA OFFICE	\$795.02
				GENERAL FUND	\$1,908.05
				MOUNTAIN VIEW PD	\$4,392.49
				SC CO SPEC FUND	\$775.14
	AF-1202-16003	\$805.60	11/14/2013	CDAA	\$8.06
				DA OFFICE	\$80.56
				GENERAL FUND	\$193.34
				SAN JOSE PD	\$445.09
				SC CO SPEC FUND	\$78.55
	AF-1202-22012	\$929.60	3/29/2013	CDAA	\$9.30
				DA OFFICE	\$92.96
				GENERAL FUND	\$223.10
				SC CO SPEC FUND	\$90.64
				TF SCCSET	\$513.60
	AF-1202-22012A	\$1,836.80	3/29/2013	CDAA	\$18.37
				DA OFFICE	\$183.68
				GENERAL FUND	\$440.83
				SC CO SPEC FUND	\$179.09
				TF SCCSET	\$1,014.83
	AF-1203-05015	\$2,180.20	2/27/2013	CDAA	\$21.80
				DA OFFICE	\$218.02
				GENERAL FUND	\$523.25
				SAN JOSE PD	\$1,204.56
				SC CO SPEC FUND	\$212.57
	AF-1203-16016A	\$1,179.00	3/29/2013	CDAA	\$11.79
				DA OFFICE	\$117.90
				GENERAL FUND	\$282.96



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				SAN JOSE PD	\$651.40
				SC CO SPEC FUND	\$114.95
AF-1203-16016B		\$14,784.00	3/29/2013	CDAA	\$147.84
				DA OFFICE	\$1,478.40
				GENERAL FUND	\$3,548.16
				SAN JOSE PD	\$8,168.16
				SC CO SPEC FUND	\$1,441.44
AF-1204-05021		\$912.20	1/31/2013	CDAA	\$9.12
				DA OFFICE	\$91.22
				GENERAL FUND	\$218.93
				SAN JOSE PD	\$503.99
				SC CO SPEC FUND	\$88.94
AF-1204-30024		\$1,162.80	2/20/2013	CDAA	\$11.63
				DA OFFICE	\$116.28
				GENERAL FUND	\$279.07
				SAN JOSE PD	\$642.45
				SC CO SPEC FUND	\$113.37
AF-1205-04028		\$7,137.80	2/11/2013	CDAA	\$71.38
				DA OFFICE	\$713.78
				GENERAL FUND	\$1,713.07
				MOUNTAIN VIEW PD	\$3,943.63
				SC CO SPEC FUND	\$695.94
AF-1206-04035		\$1,441.20	2/11/2013	CDAA	\$14.41
				DA OFFICE	\$144.12
				GENERAL FUND	\$345.89
				SAN JOSE PD	\$796.26
				SC CO SPEC FUND	\$140.52
AF-1206-07039		\$11,729.40	7/3/2013	CDAA	\$117.29
				DA OFFICE	\$1,172.94
				GENERAL FUND	\$2,815.06
				SC CO SPEC FUND	\$1,143.62
				TF SCCSET	\$6,480.49
AF-1206-07040		\$4,007.10	11/20/2013	CDAA	\$40.07
				DA OFFICE	\$400.72
				GENERAL FUND	\$961.70
				SC CO SPEC FUND	\$390.69
				TF SCCSET	\$2,213.92
AF-1206-15043		\$1,728.90	9/6/2013	CDAA	\$17.29
				DA OFFICE	\$172.88



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF-1207-17047		\$4,955.80	7/9/2013	GENERAL FUND MILPITAS PD SC CO SPEC FUND	\$414.94 \$955.22 \$168.57
AF-1207-17049		\$2,374.80	7/9/2013	CDAA DA OFFICE GENERAL FUND SC CO SPEC FUND TF UNET	\$49.56 \$495.58 \$1,189.39 \$483.19 \$2,738.08
AF-1207-17050		\$15,516.80	7/25/2013	CDAA DA OFFICE GENERAL FUND MORGAN HILL PD SC CO SPEC FUND	\$23.75 \$237.48 \$569.95 \$231.54 \$1,312.08
AF-1207-17051		\$7,939.40	5/3/2013	CDAA DA OFFICE GENERAL FUND MILPITAS PD SC CO SPEC FUND	\$155.17 \$1,551.68 \$3,724.03 \$8,573.03 \$1,512.89
AF-1207-25055		\$3,557.40	5/3/2013	CAMPBELL PD CDAA DA OFFICE GENERAL FUND SC CO SPEC FUND	\$79.39 \$793.94 \$1,905.46 \$4,386.52 \$774.09
AF-1208-08057		\$8,424.80	7/3/2013	CDAA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND	\$84.25 \$842.48 \$2,021.95 \$4,654.70 \$821.42
AF-1208-08058		\$1,227.80	2/11/2013	CDAA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND	\$12.28 \$122.78 \$294.67 \$678.36 \$119.71
AF-1208-08059		\$940.20	3/29/2013	CDAA	\$9.40



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF-1208-14062		\$3,880.20	1/31/2013	DA OFFICE GENERAL FUND SC CO SPEC FUND SUNNYVALE PD	\$94.02 \$225.65 \$91.67 \$519.46
AF-1208-14065		\$883.10	7/26/2013	CDAA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND	\$38.80 \$388.02 \$931.25 \$2,143.81 \$378.32
AF-1208-20066		\$1,250.20	1/31/2013	CDAA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND	\$8.83 \$88.32 \$211.94 \$487.91 \$86.10
AF-1208-20067		\$1,550.20	1/31/2013	CDAA DA OFFICE GENERAL FUND SANTA CLARA PD SC CO SPEC FUND	\$12.50 \$125.02 \$300.05 \$690.74 \$121.89
AF-1208-24068		\$1,364.00	2/11/2013	CDAA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND	\$15.50 \$155.02 \$372.05 \$856.49 \$151.14
AF-1209-06069		\$2,100.20	2/26/2013	CDAA DA OFFICE GENERAL FUND GILROY PD SC CO SPEC FUND	\$13.64 \$136.40 \$327.36 \$753.61 \$132.99
AF-1209-10070		\$3,144.80	2/11/2013	CDAA DA OFFICE GENERAL FUND MOUNTAIN VIEW PD SC CO SPEC FUND	\$21.00 \$210.02 \$504.05 \$1,160.36 \$204.77



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF-1209-14071		\$3,215.80	7/5/2013	CDAA DA OFFICE GENERAL FUND SC CO SPEC FUND TF SCCSET	\$32.16 \$321.58 \$771.79 \$313.54 \$1,776.73
AF-1209-18072		\$3,814.30	7/3/2013	CDAA DA OFFICE GENERAL FUND SC CO SPEC FUND TF SCCSET	\$38.14 \$381.44 \$915.43 \$371.89 \$2,107.40
AF-1209-18072A		\$7,379.30	7/3/2013	CDAA DA OFFICE GENERAL FUND SC CO SPEC FUND TF SCCSET	\$73.79 \$737.94 \$1,771.03 \$719.48 \$4,077.06
AF-1210-01073		\$268.00	8/1/2013	CDAA DA OFFICE GENERAL FUND MOUNTAIN VIEW PD SC CO SPEC FUND	\$2.68 \$26.80 \$64.32 \$148.07 \$26.13
AF-1210-04075		\$1,169.65	7/24/2013	CDAA DA OFFICE GENERAL FUND SANTA CLARA CO SO SC CO SPEC FUND	\$11.70 \$116.96 \$280.72 \$646.23 \$114.04
AF-1210-05077		\$1,056.10	3/5/2013	CDAA DA OFFICE GENERAL FUND MOUNTAIN VIEW PD SC CO SPEC FUND	\$10.56 \$105.61 \$253.46 \$583.50 \$102.97
AF-1210-31079		\$2,578.10	8/8/2013	CDAA DA OFFICE GENERAL FUND SANTA CLARA PD SC CO SPEC FUND	\$25.78 \$257.82 \$618.74 \$1,424.40 \$251.36
AF-1211-01080		\$869.65	7/19/2013	CDAA DA OFFICE GENERAL FUND SAN JOSE PD	\$8.70 \$86.96 \$208.72 \$480.48



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF-1211-07082		\$20,852.90	4/2/2013	SC CO SPEC FUND CAMPBELL PD CDAA DA OFFICE GENERAL FUND SC CO SPEC FUND	\$84.79 \$11,521.23 \$208.53 \$2,085.28 \$5,004.70 \$2,033.16
AF-1211-08083		\$1,606.10	12/10/2013	CDAA DA OFFICE GENERAL FUND SANTA CLARA PD SC CO SPEC FUND	\$16.06 \$160.62 \$385.46 \$887.37 \$156.59
AF-1211-15084		\$13,014.65	4/2/2013	CAMPBELL PD CDAA DA OFFICE GENERAL FUND SC CO SPEC FUND	\$7,190.59 \$130.15 \$1,301.46 \$3,123.52 \$1,268.93
AF-1212-03086		\$4,809.10	3/20/2013	CDAA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND	\$48.09 \$480.91 \$1,154.18 \$2,657.03 \$468.89
AF-1212-04087		\$2,151.10	3/20/2013	CDAA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND	\$21.51 \$215.12 \$516.26 \$1,188.48 \$209.73
AF-1212-04088		\$2,096.10	8/5/2013	CDAA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND	\$20.96 \$209.61 \$503.06 \$1,158.10 \$204.37
AF-1212-05091		\$1,078.10	7/5/2013	CDAA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND	\$10.78 \$107.82 \$258.74 \$595.65 \$105.11
AF-1212-13092		\$4,626.40	7/22/2013	CDAA DA OFFICE GENERAL FUND	\$46.26 \$462.64 \$1,110.34



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				MILPITAS PD	\$2,556.09
				SC CO SPEC FUND	\$451.07
AF-1212-13093		\$935.65	7/23/2013	CDAA	\$9.36
				DA OFFICE	\$93.55
				GENERAL FUND	\$224.56
				MILPITAS PD	\$516.95
				SC CO SPEC FUND	\$91.23
AF-1301-08000		\$994.65	7/29/2013	CDAA	\$9.95
				DA OFFICE	\$99.46
				GENERAL FUND	\$238.72
				SAN JOSE PD	\$549.54
				SC CO SPEC FUND	\$96.98
AF-1301-09001		\$1,347.65	7/23/2013	CDAA	\$13.48
				DA OFFICE	\$134.75
				GENERAL FUND	\$323.44
				MILPITAS PD	\$744.58
				SC CO SPEC FUND	\$131.40
AF-1301-09002		\$2,162.10	7/19/2013	CDAA	\$21.62
				DA OFFICE	\$216.22
				GENERAL FUND	\$518.90
				SANTA CLARA PD	\$1,194.56
				SC CO SPEC FUND	\$210.80
AF-1301-10003		\$1,261.75	7/19/2013	CDAA	\$12.62
				DA OFFICE	\$126.17
				GENERAL FUND	\$302.82
				SANTA CLARA PD	\$697.12
				SC CO SPEC FUND	\$123.02
AF-1301-14006		\$4,121.10	12/2/2013	CDAA	\$41.21
				DA OFFICE	\$412.11
				GENERAL FUND	\$989.06
				SC CO SPEC FUND	\$401.81
				TF SCCSET	\$2,276.91
AF-1301-14007		\$2,268.65	7/19/2013	CDAA	\$22.69
				DA OFFICE	\$226.86
				GENERAL FUND	\$544.48
				SANTA CLARA PD	\$1,253.43
				SC CO SPEC FUND	\$221.19
AF-1301-14008		\$1,201.10	7/19/2013	CDAA	\$12.01
				DA OFFICE	\$120.11



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF-1302-07009		\$869.65	7/19/2013	GENERAL FUND SAN JOSE PD SC CO SPEC FUND	\$288.26 \$663.61 \$117.11
AF-1302-08010		\$1,698.65	7/19/2013	CDAA DA OFFICE GENERAL FUND SANTA CLARA CO SO SC CO SPEC FUND	\$8.70 \$86.96 \$208.72 \$480.48 \$84.79
AF-1302-08012		\$996.10	7/19/2013	CDAA DA OFFICE GENERAL FUND SANTA CLARA CO SO SC CO SPEC FUND	\$16.99 \$169.86 \$407.68 \$938.50 \$165.62
AF-1302-08014		\$1,074.65	7/23/2013	CDAA DA OFFICE GENERAL FUND MILPITAS PD SC CO SPEC FUND	\$9.96 \$99.61 \$239.06 \$550.35 \$97.12
AF-1302-22016		\$2,289.10	12/16/2013	CDAA DA OFFICE GENERAL FUND SC CO SPEC FUND TF SCCSET	\$10.75 \$107.46 \$257.92 \$593.74 \$104.78
AF-1303-08017		\$1,320.65	10/9/2013	CDAA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND	\$22.89 \$228.91 \$549.38 \$223.19 \$1,264.73
AF-1303-28018		\$1,555.10	7/19/2013	CDAA DA OFFICE GENERAL FUND MOUNTAIN VIEW PD SC CO SPEC FUND	\$13.21 \$132.06 \$316.96 \$729.66 \$128.76
AF-1304-09022		\$5,649.90	7/29/2013	CDAA	\$15.55 \$155.52 \$373.22 \$859.19 \$151.62
					\$56.50



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$564.98
				GENERAL FUND	\$1,355.98
				SANTA CLARA PD	\$3,121.57
				SC CO SPEC FUND	\$550.87
AF-1305-17024		\$1,699.10	10/4/2013	CDAA	\$16.99
				DA OFFICE	\$169.92
				GENERAL FUND	\$407.78
				SANTA CLARA PD	\$938.75
				SC CO SPEC FUND	\$165.66
AF-1305-17025		\$3,291.10	8/20/2013	CAMPBELL PD	\$1,818.33
				CDAA	\$32.91
				DA OFFICE	\$329.12
				GENERAL FUND	\$789.86
				SC CO SPEC FUND	\$320.88
AF-1306-07027		\$3,381.10	12/2/2013	CDAA	\$33.81
				DA OFFICE	\$338.11
				GENERAL FUND	\$811.46
				MORGAN HILL PD	\$1,868.06
				SC CO SPEC FUND	\$329.66
AF-1307-15030		\$2,382.00	7/19/2013	CDAA	\$23.82
				DA OFFICE	\$238.19
				GENERAL FUND	\$571.68
				SAN JOSE PD	\$1,316.06
				SC CO SPEC FUND	\$232.25
AF-1307-19031		\$2,289.10	10/8/2013	CDAA	\$22.89
				DA OFFICE	\$228.91
				GENERAL FUND	\$549.38
				SAN JOSE PD	\$1,264.73
				SC CO SPEC FUND	\$223.19
AF-1308-05034		\$4,435.55	11/13/2013	CDAA	\$44.36
				DA OFFICE	\$443.55
				GENERAL FUND	\$1,064.53
				SAN JOSE PD	\$2,450.64
				SC CO SPEC FUND	\$432.47
AF-1308-05035		\$3,134.55	11/13/2013	CDAA	\$31.35
				DA OFFICE	\$313.45
				GENERAL FUND	\$752.29
				SAN JOSE PD	\$1,731.84
				SC CO SPEC FUND	\$305.62



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF-1308-06036		\$3,996.10	12/10/2013	CDAA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND	\$39.96 \$399.61 \$959.06 \$2,207.85 \$389.62
AF-1308-16039		\$14,083.65	12/2/2013	CDAA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND	\$140.84 \$1,408.35 \$3,380.08 \$7,781.22 \$1,373.16
AF-1308-20042		\$1,387.10	11/13/2013	CDAA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND	\$13.87 \$138.72 \$332.90 \$766.37 \$135.24
AF-1308-27043		\$1,743.55	12/20/2013	CDAA DA OFFICE GENERAL FUND MOUNTAIN VIEW PD SC CO SPEC FUND	\$17.44 \$174.35 \$418.45 \$963.31 \$170.00
AF-R20071228372		\$11,745.30	4/2/2013	CDAA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND	\$117.45 \$1,174.53 \$2,818.87 \$6,489.28 \$1,145.17
AF-R20080623035		\$9,785.10	4/2/2013	CDAA DA OFFICE GENERAL FUND SC CO SPEC FUND TF SCCSET	\$97.85 \$978.51 \$2,348.42 \$954.05 \$5,406.27
AF-R20080716774		\$657.60	4/3/2013	CDAA DA OFFICE GENERAL FUND SANTA CLARA CO SO SC CO SPEC FUND	\$6.58 \$65.76 \$157.82 \$363.32 \$64.12
AF-R20080731642		\$5,639.60	6/21/2013	CDAA DA OFFICE GENERAL FUND SAN JOSE PD	\$56.40 \$563.96 \$1,353.50 \$3,115.88



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				SC CO SPEC FUND	\$549.86
AF-R20080818999		\$1,024.80	2/11/2013	CDAA	\$10.25
				DA OFFICE	\$102.48
				GENERAL FUND	\$245.95
				SANTA CLARA PD	\$566.20
				SC CO SPEC FUND	\$99.92
AF-R20080915280		\$7,780.00	9/23/2013	CDAA	\$77.80
				DA OFFICE	\$778.00
				GENERAL FUND	\$1,867.20
				SC CO SPEC FUND	\$758.55
				TF UNET	\$4,298.45
AF-R20080915280A		\$16,863.95	8/28/2013	CDAA	\$168.64
				DA OFFICE	\$1,686.39
				GENERAL FUND	\$4,047.35
				SC CO SPEC FUND	\$1,644.24
				TF UNET	\$9,317.33
AF-R20080923352		\$6,971.80	7/9/2013	CDAA	\$69.72
				DA OFFICE	\$697.18
				GENERAL FUND	\$1,673.23
				SC CO SPEC FUND	\$679.75
				TF UNET	\$3,851.92
AF-R20080924546		\$4,206.95	12/2/2013	CDAA	\$42.07
				DA OFFICE	\$420.69
				GENERAL FUND	\$1,009.67
				SC CO SPEC FUND	\$410.18
				TF SCCSET	\$2,324.34
AF-R20081103448		\$8,201.90	2/19/2013	BNE	\$4,531.55
				CDAA	\$82.02
				DA OFFICE	\$820.18
				GENERAL FUND	\$1,968.46
				SC CO SPEC FUND	\$799.69
AF-R20081204918		\$956.95	9/20/2013	CDAA	\$9.57
				DA OFFICE	\$95.70
				GENERAL FUND	\$229.67
				SAN JOSE PD	\$528.71
				SC CO SPEC FUND	\$93.30
AF-R20081204981		\$918.90	9/23/2013	CDAA	\$9.19
				DA OFFICE	\$91.89
				GENERAL FUND	\$220.54



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF-R20090310005		\$900.00	8/5/2013	SAN JOSE PD	\$507.69
				SC CO SPEC FUND	\$89.59
				CDAA	\$9.00
				DA OFFICE	\$90.00
				GENERAL FUND	\$216.00
				SANTA CLARA PD	\$497.25
AF-R20090527854		\$7,210.10	7/9/2013	SC CO SPEC FUND	\$87.75
				CDAA	\$72.10
				DA OFFICE	\$721.02
				GENERAL FUND	\$1,730.42
				SC CO SPEC FUND	\$702.98
				TF UNET	\$3,983.58
AF-R20090903545		\$709.85	7/9/2013	CDAA	\$7.10
				DA OFFICE	\$70.99
				GENERAL FUND	\$170.36
				SC CO SPEC FUND	\$69.21
				TF UNET	\$392.19
AF-R20091116593		\$6,870.40	12/16/2013	CDAA	\$68.70
				DA OFFICE	\$687.04
				GENERAL FUND	\$1,648.90
				SAN JOSE PD	\$3,795.90
				SC CO SPEC FUND	\$669.86
AF-R20100203622		\$21,578.80	8/1/2013	CDAA	\$215.79
				DA OFFICE	\$2,157.88
				GENERAL FUND	\$5,178.91
				SAN JOSE PD	\$11,922.29
				SC CO SPEC FUND	\$2,103.93
AF-R20100203650		\$47,258.20	3/29/2013	CDAA	\$472.58
				DA OFFICE	\$4,725.82
				GENERAL FUND	\$11,341.97
				MOUNTAIN VIEW PD	\$26,110.16
				SC CO SPEC FUND	\$4,607.67
AF-R20100412833		\$7,344.30	3/29/2013	CDAA	\$73.44
				DA OFFICE	\$734.43
				GENERAL FUND	\$1,762.63
				SAN JOSE PD	\$4,057.73
				SC CO SPEC FUND	\$716.07
AF-R20100412837		\$1,664.30	11/14/2013	CDAA	\$16.64
				DA OFFICE	\$166.43



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$399.43
				SAN JOSE PD	\$919.53
				SC CO SPEC FUND	\$162.27
AF-R20100507781		\$831.30	2/24/2013	CDAA	\$8.31
				DA OFFICE	\$83.14
				GENERAL FUND	\$199.51
				SC CO SPEC FUND	\$81.05
				SUNNYVALE PD	\$459.29
AF-R20101018602		\$1,700.50	2/11/2013	CDAA	\$17.01
				DA OFFICE	\$170.04
				GENERAL FUND	\$408.12
				SC CO SPEC FUND	\$165.80
				TF SCCSET	\$939.53
SANTA CLARA					\$440,747.80



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SANTA CRUZ					
11-01-488		\$3,475.83	2/13/2013	15% - 11489	\$338.89
				CDAA	\$34.76
				CDCR	\$1,920.40
				DA OFFICE	\$347.58
				GENERAL FUND	\$834.20
11-03-497	CV170632	\$25,839.44	1/31/2013	15% - 11489	\$2,516.91
				CDAA	\$258.14
				DA OFFICE	\$2,606.44
				GENERAL FUND	\$6,195.47
				WATSONVILLE PD	\$14,262.48
12-01-522	CV172988	\$4,341.00	5/3/2013	15% - 11489	\$423.25
				CDAA	\$43.41
				DA OFFICE	\$434.09
				GENERAL FUND	\$1,041.84
				TF SANTA CRUZ CO ACT	\$2,398.41
12-05-532		\$9,080.00	5/3/2013	15% - 11489	\$885.30
				CDAA	\$90.80
				DA OFFICE	\$908.00
				GENERAL FUND	\$2,179.20
				TF SANTA CRUZ CO ACT	\$5,016.70
12-11-541	CV175566	\$3,196.08	9/18/2013	15% - 11489	\$479.41
				CDAA	\$31.96
				DA OFFICE	\$319.61
				GENERAL FUND	\$767.06
				SANTA CRUZ CO SO	\$1,598.04
12-11-542	CV175375	\$17,108.39	10/24/2013	15% - 11489	\$2,566.26
				CDAA	\$171.08
				DA OFFICE	\$1,710.84
				GENERAL FUND	\$4,106.01
				SANTA CRUZ CO SO	\$8,554.20
12-11-544		\$2,078.24	5/2/2013	15% - 11489	\$202.63
				CDAA	\$20.78
				DA OFFICE	\$207.82
				GENERAL FUND	\$498.78
				TF SANTA CRUZ CO ACT	\$1,148.23
12-11-545		\$3,024.06	1/31/2013	15% - 11489	\$292.41
				CDAA	\$29.99
				DA OFFICE	\$324.91



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12-12-546	CV175740	\$67,071.18	11/21/2013	GENERAL FUND WATSONVILLE PD 15% - 11489 CDAA DA OFFICE GENERAL FUND SANTA CRUZ PD	\$719.77 \$1,656.98 \$10,060.68 \$670.71 \$6,707.12 \$16,097.08 \$33,535.59
12-12-547	CV175914	\$32,862.67	1/16/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND SANTA CRUZ CO SO	\$4,929.40 \$328.63 \$3,286.27 \$7,887.04 \$16,431.33
12-12-550		\$1,821.41	1/4/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND SCOTTS VALLEY PD	\$177.59 \$18.22 \$182.14 \$437.14 \$1,006.32
13-04-578		\$6,735.08	9/17/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND SANTA CRUZ CO SO	\$1,010.26 \$67.35 \$673.51 \$1,616.42 \$3,367.54
13-04-579		\$1,055.63	9/17/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND SANTA CRUZ CO SO	\$158.34 \$10.56 \$105.56 \$253.35 \$527.82
13-04-580	CV176827	\$3,298.67	12/9/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND SANTA CRUZ CO SO	\$494.80 \$32.99 \$329.87 \$791.68 \$1,649.33
SANTA CRUZ					\$180,987.68



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SHASTA					
APPD1211827		\$631.00	7/18/2013	ANDERSON PD CDAA DA OFFICE GENERAL FUND	\$410.15 \$6.31 \$63.10 \$151.44
APPD1212272		\$1,170.00	7/18/2013	ANDERSON PD CDAA DA OFFICE GENERAL FUND	\$760.50 \$11.70 \$117.00 \$280.80
APPD1214196		\$2,077.00	7/18/2013	ANDERSON PD CDAA DA OFFICE GENERAL FUND	\$1,350.05 \$20.77 \$207.70 \$498.48
APPD13452		\$1,147.00	8/2/2013	ANDERSON PD CDAA DA OFFICE GENERAL FUND	\$745.55 \$11.47 \$114.70 \$275.28
NC12030	175834	\$6,624.00	5/30/2013	CDAA DA OFFICE GENERAL FUND TF CAL MMET	\$66.24 \$662.40 \$1,589.76 \$4,305.60
NC1240		\$7,700.00	7/18/2013	CDAA DA OFFICE GENERAL FUND TF CAL MMET	\$77.00 \$770.00 \$1,848.00 \$5,005.00
NC1321		\$19,017.00	10/7/2013	CDAA DA OFFICE GENERAL FUND TF CAL MMET	\$190.17 \$1,901.70 \$4,564.08 \$12,361.05
NC136		\$12,900.00	8/2/2013	CDAA DA OFFICE GENERAL FUND TF CAL MMET	\$129.00 \$1,290.00 \$3,096.00 \$8,385.00
RPD1258414		\$1,697.00	2/19/2013	CDAA DA OFFICE GENERAL FUND REDDING PD	\$16.97 \$169.70 \$407.28 \$1,103.05



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
RPD1274889		\$452.00	5/17/2013	CDAA DA OFFICE GENERAL FUND SHASTA CO SO	\$4.52 \$45.20 \$108.48 \$293.80
RPD1286353	176298	\$3,392.00	8/27/2013	CDAA DA OFFICE GENERAL FUND REDDING PD	\$33.92 \$339.20 \$814.08 \$2,204.80
RPD1335008		\$9,042.00	10/7/2013	CDAA DA OFFICE GENERAL FUND REDDING PD	\$90.42 \$904.20 \$2,170.08 \$5,877.30
SH1212	174172	\$3,302.00	1/28/2013	CDAA DA OFFICE GENERAL FUND TF SHASTA INTERAGCY NTF	\$33.02 \$330.20 \$792.48 \$2,146.30
SH1215	174100	\$3,903.20	5/2/2013	CDAA DA OFFICE GENERAL FUND TF SHASTA INTERAGCY NTF	\$39.03 \$390.32 \$936.77 \$2,537.08
SH1219	174403	\$8,000.00	3/20/2013	CDAA DA OFFICE GENERAL FUND TF SHASTA INTERAGCY NTF	\$80.00 \$800.00 \$1,920.00 \$5,200.00
SH1226		\$6,800.00	2/11/2013	CDAA DA OFFICE GENERAL FUND REDDING PD	\$68.00 \$680.00 \$1,632.00 \$4,420.00
SH1228	1744414	\$895.00	1/28/2013	CDAA DA OFFICE GENERAL FUND TF SHASTA INTERAGCY NTF	\$8.95 \$89.50 \$214.80 \$581.75
SH1231		\$20,000.00	2/11/2013	CDAA DA OFFICE GENERAL FUND TF SHASTA INTERAGCY NTF	\$200.00 \$2,000.00 \$4,800.00 \$13,000.00
SH1232	174880	\$182,763.69	8/30/2013	CDAA	\$1,827.64



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SH1235		\$13,329.00	3/12/2013	DA OFFICE GENERAL FUND TF SHASTA INTERAGCY NTF	\$18,276.36 \$43,863.29 \$118,796.40
SH1260	175553	\$4,850.00	5/2/2013	CDAA DA OFFICE GENERAL FUND TF SHASTA INTERAGCY NTF	\$133.29 \$1,332.90 \$3,198.96 \$8,663.85
SH1262	175518	\$4,190.00	12/26/2013	CDAA DA OFFICE GENERAL FUND TF SHASTA INTERAGCY NTF	\$48.50 \$485.00 \$1,164.00 \$3,152.50
SH1275	176074	\$1,025.00	8/27/2013	CDAA DA OFFICE GENERAL FUND TF SHASTA INTERAGCY NTF	\$41.90 \$419.00 \$1,005.60 \$2,723.50
SH1283	176207	\$6,260.00	9/19/2013	CDAA DA OFFICE GENERAL FUND TF SHASTA INTERAGCY NTF	\$10.25 \$102.50 \$246.00 \$666.25
SH1287		\$10,613.00	5/17/2013	CDAA DA OFFICE GENERAL FUND TF SHASTA INTERAGCY NTF	\$62.60 \$626.00 \$1,502.40 \$4,069.00
SH1313		\$20,000.00	7/18/2013	CDAA DA OFFICE GENERAL FUND TF SHASTA INTERAGCY NTF	\$106.13 \$1,061.30 \$2,547.12 \$6,898.45
SH1314		\$4,000.00	7/18/2013	CDAA DA OFFICE GENERAL FUND TF SHASTA INTERAGCY NTF	\$200.00 \$2,000.00 \$4,800.00 \$13,000.00
SH1322		\$1,782.00	10/7/2013	CDAA DA OFFICE GENERAL FUND	\$40.00 \$400.00 \$960.00 \$2,600.00
					\$17.82 \$178.20 \$427.68



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SH1337		\$3,497.00	10/7/2013	TF SHASTA INTERAGCY NTF	\$1,158.30
				CDAA	\$34.97
				DA OFFICE	\$349.70
				GENERAL FUND	\$839.28
				TF SHASTA INTERAGCY NTF	\$2,273.05
SH1341		\$1,947.00	10/7/2013	CDAA	\$19.47
				DA OFFICE	\$194.70
				GENERAL FUND	\$467.28
				TF SHASTA INTERAGCY NTF	\$1,265.55
SH137		\$25,246.60	8/2/2013	CDAA	\$252.47
				DA OFFICE	\$2,524.66
				GENERAL FUND	\$6,059.18
				TF SHASTA INTERAGCY NTF	\$16,410.29
SO1210365	174712	\$40,010.74	12/19/2013	CDAA	\$400.11
				DA OFFICE	\$4,001.07
				GENERAL FUND	\$9,602.58
				SHASTA CO SO	\$26,006.98
SO1219608		\$2,618.00	5/17/2013	CDAA	\$26.18
				DA OFFICE	\$261.80
				GENERAL FUND	\$628.32
				SHASTA CO SO	\$1,701.70
SO1225207		\$9,832.00	2/19/2013	CDAA	\$98.32
				DA OFFICE	\$983.20
				GENERAL FUND	\$2,359.68
				SHASTA CO SO	\$6,390.80
SO1226088		\$4,800.00	5/17/2013	CDAA	\$48.00
				DA OFFICE	\$480.00
				GENERAL FUND	\$1,152.00
				SHASTA CO SO	\$3,120.00
SO1228584		\$4,000.00	2/19/2013	CDAA	\$40.00
				DA OFFICE	\$400.00
				GENERAL FUND	\$960.00
				SHASTA CO SO	\$2,600.00
SO1228658		\$805.00	2/19/2013	CDAA	\$8.05
				DA OFFICE	\$80.50
				GENERAL FUND	\$193.20
				SHASTA CO SO	\$523.25



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SO1230659		\$13,900.00	5/17/2013	CDAA	\$139.00
				DA OFFICE	\$1,390.00
				GENERAL FUND	\$3,336.00
				SHASTA CO SO	\$9,035.00
SO1235148		\$5,000.00	5/17/2013	CDAA	\$50.00
				DA OFFICE	\$500.00
				GENERAL FUND	\$1,200.00
				SHASTA CO SO	\$3,250.00
SO1235149		\$5,800.00	5/17/2013	CDAA	\$58.00
				DA OFFICE	\$580.00
				GENERAL FUND	\$1,392.00
				SHASTA CO SO	\$3,770.00
SO1238554		\$19,460.80	7/18/2013	CDAA	\$194.61
				DA OFFICE	\$1,946.08
				GENERAL FUND	\$4,670.59
				SHASTA CO SO	\$12,649.52
SO1239140		\$842.00	7/18/2013	CDAA	\$8.42
				DA OFFICE	\$84.20
				GENERAL FUND	\$202.08
				SHASTA CO SO	\$547.30
SO125456		\$5,000.00	5/17/2013	CDAA	\$50.00
				DA OFFICE	\$500.00
				GENERAL FUND	\$1,200.00
				SHASTA CO SO	\$3,250.00
SO126915		\$5,239.00	5/17/2013	CDAA	\$52.39
				DA OFFICE	\$523.90
				GENERAL FUND	\$1,257.36
				SHASTA CO SO	\$3,405.35
SO127839	174912	\$48,020.00	4/8/2013	CDAA	\$480.20
				DA OFFICE	\$4,802.00
				GENERAL FUND	\$11,524.80
				SHASTA CO SO	\$31,213.00
SO1318139		\$2,563.00	10/7/2013	CDAA	\$25.63
				DA OFFICE	\$256.30
				GENERAL FUND	\$615.12
				SHASTA CO SO	\$1,665.95
SO139277		\$5,619.83	10/7/2013	CDAA	\$56.20



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$561.98
				GENERAL FUND	\$1,348.76
				SHASTA CO SO	\$3,652.89
SHASTA					\$561,762.86



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SISKIYOU					
SQ11-00012	12-1064	\$106,797.10	6/28/2013	15% - 11489	\$10,412.72
				CDAA	\$1,067.97
				CHP	\$17,354.53
				DA OFFICE	\$10,679.71
				GENERAL FUND	\$25,631.30
				TF SISKIYOU CO INTF	\$41,650.87
SQ12-00095		\$9,599.85	6/28/2013	15% - 11489	\$935.98
				CDAA	\$96.00
				CHP	\$1,559.98
				DA OFFICE	\$959.99
				GENERAL FUND	\$2,303.96
				TF SISKIYOU CO INTF	\$3,743.94
SQ13-00036		\$1,672.17	6/28/2013	15% - 11489	\$163.04
				CDAA	\$16.72
				DA OFFICE	\$167.22
				GENERAL FUND	\$401.32
				TF SISKIYOU CO INTF	\$923.87
SQ13-00038		\$7,238.57	6/28/2013	15% - 11489	\$705.76
				CDAA	\$72.38
				CHP	\$1,176.27
				DA OFFICE	\$723.86
				GENERAL FUND	\$1,737.26
				TF SISKIYOU CO INTF	\$2,823.04
SQ13-00048		\$22,816.49	6/28/2013	15% - 11489	\$2,224.61
				CDAA	\$228.16
				CHP	\$3,707.68
				DA OFFICE	\$2,281.65
				GENERAL FUND	\$5,475.96
				TF SISKIYOU CO INTF	\$8,898.43
SISKIYOU		\$148,124.18			



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SOLANO					
06-2581		\$839.14	8/16/2013	CDAA	\$8.39
				DA OFFICE	\$83.91
				FAIRFIELD PD	\$545.45
				GENERAL FUND	\$201.39
11-3242		\$2,284.92	9/3/2013	CDAA	\$22.85
				DA OFFICE	\$228.49
				FAIRFIELD PD	\$1,485.20
				GENERAL FUND	\$548.38
11-3252		\$6,872.36	3/19/2013	CDAA	\$68.72
				DA OFFICE	\$687.25
				GENERAL FUND	\$1,649.36
				VALLEJO PD	\$4,467.03
11-3261		\$4,077.87	3/20/2013	CDAA	\$40.78
				DA OFFICE	\$407.79
				GENERAL FUND	\$978.68
				TF SOLANO CO NET-SOLNET	\$2,650.62
11-3270		\$32,000.74	8/19/2013	CDAA	\$320.01
				DA OFFICE	\$3,200.07
				GENERAL FUND	\$7,680.18
				VACAVILLE PD	\$20,800.48
12-3285		\$2,849.98	1/3/2013	CDAA	\$28.50
				DA OFFICE	\$285.00
				GENERAL FUND	\$683.99
				TF SOLANO CO NET-SOLNET	\$1,852.49
12-3300		\$1,686.58	1/3/2013	CDAA	\$16.86
				DA OFFICE	\$168.67
				GENERAL FUND	\$404.77
				TF SOLANO CO NET-SOLNET	\$1,096.28
12-3310		\$5,938.45	8/5/2013	CDAA	\$59.39
				DA OFFICE	\$593.84
				GENERAL FUND	\$1,425.23
				VALLEJO PD	\$3,859.99
12-3316		\$4,563.84	8/5/2013	CDAA	\$45.06
				DA OFFICE	\$508.14
				GENERAL FUND	\$1,081.52
				VACAVILLE PD	\$2,929.12



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12-3324		\$221.06	3/18/2013	CDAA DA OFFICE FAIRFIELD PD GENERAL FUND	\$2.21 \$22.11 \$143.69 \$53.05
12-3325		\$175.38	3/19/2013	CDAA DA OFFICE FAIRFIELD PD GENERAL FUND	\$1.75 \$17.55 \$113.99 \$42.09
12-3327		\$866.16	3/19/2013	CDAA DA OFFICE FAIRFIELD PD GENERAL FUND	\$8.66 \$86.63 \$563.00 \$207.87
12-3328		\$2,860.60	3/19/2013	CDAA DA OFFICE FAIRFIELD PD GENERAL FUND	\$28.61 \$286.06 \$1,859.39 \$686.54
12-3333		\$1,300.66	10/16/2013	CDAA DA OFFICE GENERAL FUND TF SOLANO CO NET-SOLNET	\$13.00 \$130.07 \$312.16 \$845.43
12-3335		\$2,173.43	2/25/2013	CDAA DA OFFICE FAIRFIELD PD GENERAL FUND	\$21.73 \$217.35 \$1,412.73 \$521.62
12-3336		\$1,537.47	3/19/2013	CDAA DA OFFICE FAIRFIELD PD GENERAL FUND	\$15.37 \$153.75 \$999.36 \$368.99
12-3339		\$857.61	3/19/2013	CDAA DA OFFICE FAIRFIELD PD GENERAL FUND	\$8.58 \$85.76 \$557.45 \$205.82
12-3341		\$477.71	3/19/2013	CDAA DA OFFICE FAIRFIELD PD GENERAL FUND	\$4.77 \$47.77 \$310.52 \$114.65
12-3345		\$5,005.07	8/11/2013	CDAA	\$50.06



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12-3346		\$720.34	3/19/2013	CHP	\$3,253.29
				DA OFFICE	\$500.51
				GENERAL FUND	\$1,201.21
12-3347		\$1,877.17	3/19/2013	CDAA	\$7.20
				DA OFFICE	\$72.04
				GENERAL FUND	\$172.88
				VACAVILLE PD	\$468.22
12-3348		\$27,586.76	12/5/2013	CDAA	\$18.77
				DA OFFICE	\$187.72
				FAIRFIELD PD	\$1,220.16
				GENERAL FUND	\$450.52
12-3349		\$606.19	3/19/2013	CDAA	\$275.87
				DA OFFICE	\$2,758.68
				GENERAL FUND	\$6,620.82
				VACAVILLE PD	\$17,931.39
12-3350		\$339.89	3/18/2013	CDAA	\$6.06
				DA OFFICE	\$60.62
				FAIRFIELD PD	\$394.02
				GENERAL FUND	\$145.49
12-3351		\$876.36	3/18/2013	CDAA	\$3.40
				DA OFFICE	\$33.99
				FAIRFIELD PD	\$220.93
				GENERAL FUND	\$81.57
12-3352		\$391.02	3/18/2013	CDAA	\$8.76
				DA OFFICE	\$87.65
				FAIRFIELD PD	\$569.63
				GENERAL FUND	\$210.32
12-3353		\$1,739.38	3/18/2013	CDAA	\$3.91
				DA OFFICE	\$39.10
				FAIRFIELD PD	\$254.17
				GENERAL FUND	\$93.84
12-3354		\$7,671.73	3/18/2013	CDAA	\$17.39
				DA OFFICE	\$173.94
				FAIRFIELD PD	\$1,130.60
				GENERAL FUND	\$417.45
				CDAA	\$76.72
				DA OFFICE	\$767.18
				GENERAL FUND	\$1,841.21



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12-3356		\$5,035.99	8/5/2013	VACAVILLE PD	\$4,986.62
				CDAA	\$50.36
				DA OFFICE	\$503.60
				FAIRFIELD PD	\$3,273.39
				GENERAL FUND	\$1,208.64
12-3359		\$12,540.00	5/1/2013	CDAA	\$125.40
				DA OFFICE	\$1,254.00
				GENERAL FUND	\$3,009.60
				VACAVILLE PD	\$8,151.00
12-3360		\$4,762.48	8/5/2013	CDAA	\$47.63
				DA OFFICE	\$476.25
				GENERAL FUND	\$1,142.99
				VALLEJO PD	\$3,095.61
12-3362		\$907.21	11/5/2013	CDAA	\$9.07
				DA OFFICE	\$90.72
				GENERAL FUND	\$217.73
				VALLEJO PD	\$589.69
12-3363		\$1,452.19	8/5/2013	CDAA	\$14.52
				DA OFFICE	\$145.22
				GENERAL FUND	\$348.53
				VALLEJO PD	\$943.92
12-3364		\$854.98	8/5/2013	CDAA	\$8.55
				DA OFFICE	\$85.50
				GENERAL FUND	\$205.19
				VALLEJO PD	\$555.74
12-3365		\$1,108.04	8/5/2013	CDAA	\$11.08
				DA OFFICE	\$110.80
				FAIRFIELD PD	\$720.23
				GENERAL FUND	\$265.93
12-3366		\$478.59	8/22/2013	CDAA	\$4.79
				DA OFFICE	\$47.86
				FAIRFIELD PD	\$311.08
				GENERAL FUND	\$114.86
12-3367		\$513.37	8/5/2013	CDAA	\$5.13
				DA OFFICE	\$51.34
				FAIRFIELD PD	\$333.69
				GENERAL FUND	\$123.21



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12-3369		\$729.48	8/5/2013	CDAA DA OFFICE GENERAL FUND VALLEJO PD	\$7.30 \$72.95 \$175.07 \$474.16
12-3371		\$3,391.11	8/5/2013	CDAA DA OFFICE GENERAL FUND VALLEJO PD	\$33.91 \$339.11 \$813.87 \$2,204.22
12-3372		\$1,059.80	3/18/2013	CDAA DA OFFICE FAIRFIELD PD GENERAL FUND	\$10.60 \$105.98 \$688.87 \$254.35
12-3373		\$1,610.00	8/11/2013	CDAA CHP DA OFFICE GENERAL FUND	\$16.10 \$1,046.50 \$161.00 \$386.40
12-3376		\$2,056.06	8/13/2013	CDAA DA OFFICE GENERAL FUND TF SOLANO CO NET-SOLNET	\$20.56 \$205.61 \$493.45 \$1,336.44
12-3377		\$1,558.25	8/5/2013	CDAA DA OFFICE GENERAL FUND VACAVILLE PD	\$15.58 \$155.83 \$373.98 \$1,012.86
12-3378		\$2,344.54	4/3/2013	CDAA DA OFFICE GENERAL FUND VACAVILLE PD	\$23.45 \$234.46 \$562.68 \$1,523.95
12-3379		\$1,412.03	8/5/2013	CDAA DA OFFICE GENERAL FUND VACAVILLE PD	\$14.12 \$141.20 \$338.89 \$917.82
13-3380		\$1,783.02	8/5/2013	CDAA DA OFFICE FAIRFIELD PD GENERAL FUND	\$17.83 \$178.30 \$1,158.97 \$427.92
13-3382		\$1,145.70	8/11/2013	CDAA	\$11.45



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13-3385		\$595.80	8/5/2013	DA OFFICE GENERAL FUND VALLEJO PD	\$114.57 \$274.97 \$744.71
13-3386		\$551.28	8/5/2013	CDAA DA OFFICE GENERAL FUND VACAVILLE PD	\$5.96 \$59.58 \$142.99 \$387.27
13-3387		\$814.01	8/13/2013	CDAA DA OFFICE GENERAL FUND TF SOLANO CO NET-SOLNET	\$5.51 \$55.13 \$358.33 \$132.31
13-3388		\$2,631.99	8/5/2013	CDAA DA OFFICE GENERAL FUND VACAVILLE PD	\$8.14 \$81.40 \$195.36 \$529.11
13-3389		\$492.33	8/5/2013	CDAA DA OFFICE FAIRFIELD PD GENERAL FUND	\$26.32 \$263.20 \$631.68 \$1,710.79
13-3391		\$911.70	8/5/2013	CDAA DA OFFICE FAIRFIELD PD GENERAL FUND	\$4.92 \$49.24 \$320.01 \$118.16
13-3393		\$25,042.74	8/28/2013	CDAA DA OFFICE GENERAL FUND VALLEJO PD	\$9.12 \$91.17 \$592.61 \$218.80
13-3395		\$484.14	8/13/2013	CDAA DA OFFICE GENERAL FUND TF SOLANO CO NET-SOLNET	\$250.43 \$2,504.27 \$6,010.26 \$16,277.78
13-3397		\$3,448.06	8/5/2013	CDAA DA OFFICE GENERAL FUND	\$4.84 \$48.42 \$116.19
					\$314.69
					\$34.48
					\$344.81
					\$827.53



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13-3398		\$243.59	8/5/2013	VACAVILLE PD	\$2,241.24
				CDAA	\$2.44
				DA OFFICE	\$24.36
				FAIRFIELD PD	\$158.33
				GENERAL FUND	\$58.46
13-3400		\$519.54	8/5/2013	CDAA	\$5.20
				DA OFFICE	\$51.95
				FAIRFIELD PD	\$337.70
				GENERAL FUND	\$124.69
13-3401		\$584.16	8/5/2013	CDAA	\$5.84
				DA OFFICE	\$58.42
				GENERAL FUND	\$140.20
				VACAVILLE PD	\$379.70
13-3403		\$333.65	8/13/2013	CDAA	\$3.34
				DA OFFICE	\$33.37
				GENERAL FUND	\$80.07
				TF SOLANO CO NET-SOLNET	\$216.87
13-3405		\$2,569.81	8/5/2013	CDAA	\$25.70
				DA OFFICE	\$256.98
				GENERAL FUND	\$616.75
				VACAVILLE PD	\$1,670.38
13-3407		\$69.24	8/5/2013	CDAA	\$0.69
				DA OFFICE	\$6.92
				FAIRFIELD PD	\$45.01
				GENERAL FUND	\$16.62
13-3411		\$145.60	8/22/2013	CDAA	\$1.46
				DA OFFICE	\$14.56
				FAIRFIELD PD	\$94.64
				GENERAL FUND	\$34.94
13-3412		\$321.21	8/22/2013	CDAA	\$3.21
				DA OFFICE	\$32.12
				FAIRFIELD PD	\$208.79
				GENERAL FUND	\$77.09
13-3414		\$428.13	8/22/2013	CDAA	\$4.28
				DA OFFICE	\$42.81
				FAIRFIELD PD	\$278.29
				GENERAL FUND	\$102.75



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13-3416		\$660.00	8/28/2013	CDAA DA OFFICE FAIRFIELD PD GENERAL FUND	\$6.60 \$66.00 \$429.00 \$158.40
13-3417		\$300.55	8/22/2013	CDAA DA OFFICE GENERAL FUND TF SOLANO CO NET-SOLNET	\$3.00 \$30.06 \$72.13 \$195.36
13-3418		\$694.31	8/23/2013	CDAA DA OFFICE GENERAL FUND VACAVILLE PD	\$6.94 \$69.44 \$166.63 \$451.30
13-3419		\$809.96	8/22/2013	CDAA DA OFFICE FAIRFIELD PD GENERAL FUND	\$8.10 \$81.00 \$526.47 \$194.39
13-3420		\$4,520.02	9/11/2013	CDAA DA OFFICE FAIRFIELD PD GENERAL FUND	\$45.20 \$452.00 \$2,938.01 \$1,084.81
13-3422		\$910.06	8/22/2013	CDAA DA OFFICE GENERAL FUND TF SOLANO CO NET-SOLNET	\$9.10 \$91.01 \$218.41 \$591.54
13-3423		\$985.59	8/22/2013	CDAA DA OFFICE GENERAL FUND TF SOLANO CO NET-SOLNET	\$9.86 \$98.56 \$236.54 \$640.63
13-3424		\$295.56	8/13/2013	CDAA DA OFFICE GENERAL FUND TF SOLANO CO NET-SOLNET	\$2.96 \$29.56 \$70.93 \$192.11
13-3427		\$380.14	8/22/2013	CDAA DA OFFICE GENERAL FUND VACAVILLE PD	\$3.80 \$38.02 \$91.23 \$247.09
13-3429		\$1,256.40	8/22/2013	CDAA	\$12.56



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13-3430		\$10,846.55	8/23/2013	DA OFFICE GENERAL FUND VACAVILLE PD	\$125.64 \$301.54 \$816.66
13-3431B		\$828.99	8/22/2013	CDAA DA OFFICE GENERAL FUND VACAVILLE PD	\$108.46 \$1,084.66 \$2,603.17 \$7,050.26
13-3432		\$327.77	8/22/2013	CDAA DA OFFICE FAIRFIELD PD GENERAL FUND	\$8.29 \$82.90 \$538.84 \$198.96
13-3434		\$2,139.25	8/22/2013	CDAA DA OFFICE GENERAL FUND VACAVILLE PD	\$3.28 \$32.78 \$213.05 \$78.66
13-3435		\$1,753.25	8/22/2013	CDAA DA OFFICE FAIRFIELD PD GENERAL FUND	\$21.39 \$213.93 \$513.42 \$1,390.51
13-3436		\$394.79	8/22/2013	CDAA DA OFFICE FAIRFIELD PD GENERAL FUND	\$17.53 \$175.33 \$1,139.61 \$420.78
13-3437		\$510.25	8/22/2013	CDAA DA OFFICE FAIRFIELD PD GENERAL FUND	\$3.95 \$39.48 \$256.61 \$94.75
13-3438		\$1,518.45	8/28/2013	CDAA DA OFFICE GENERAL FUND VALLEJO PD	\$5.10 \$51.03 \$331.66 \$122.46
13-3439		\$2,989.22	8/28/2013	CDAA DA OFFICE GENERAL FUND	\$15.18 \$151.85 \$364.43 \$986.99
					\$29.89 \$298.92 \$717.41



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13-3443		\$217.01	8/22/2013	VALLEJO PD	\$1,943.00
				CDAA	\$2.17
				DA OFFICE	\$21.70
				GENERAL FUND	\$52.08
				TF SOLANO CO NET-SOLNET	\$141.06
13-3445		\$407.52	8/22/2013	CDAA	\$4.08
				DA OFFICE	\$40.75
				FAIRFIELD PD	\$264.89
				GENERAL FUND	\$97.80
13-3446		\$2,250.53	8/22/2013	CDAA	\$22.50
				DA OFFICE	\$225.05
				FAIRFIELD PD	\$1,462.85
				GENERAL FUND	\$540.13
13-3447		\$633.94	8/22/2013	CDAA	\$6.34
				DA OFFICE	\$63.39
				FAIRFIELD PD	\$412.06
				GENERAL FUND	\$152.15
13-3448		\$2,631.15	8/23/2013	CDAA	\$26.31
				DA OFFICE	\$263.12
				GENERAL FUND	\$631.47
				VACAVILLE PD	\$1,710.25
13-3452		\$552.60	9/9/2013	CDAA	\$5.53
				DA OFFICE	\$55.26
				GENERAL FUND	\$132.62
				VACAVILLE PD	\$359.19
13-3453		\$528.33	9/9/2013	CDAA	\$5.28
				DA OFFICE	\$52.83
				GENERAL FUND	\$126.80
				VACAVILLE PD	\$343.42
13-3454		\$3,424.17	10/22/2013	CDAA	\$34.24
				DA OFFICE	\$342.42
				GENERAL FUND	\$821.80
				VALLEJO PD	\$2,225.71
13-3457		\$379.78	10/16/2013	CDAA	\$3.80
				DA OFFICE	\$37.98
				FAIRFIELD PD	\$246.86
				GENERAL FUND	\$91.14



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13-3458		\$1,472.76	9/18/2013	CDAA DA OFFICE GENERAL FUND VACAVILLE PD	\$14.73 \$147.28 \$353.46 \$957.29
13-3459		\$456.67	9/19/2013	CDAA DA OFFICE FAIRFIELD PD GENERAL FUND	\$4.56 \$45.67 \$296.84 \$109.60
13-3460		\$1,530.24	9/19/2013	CDAA DA OFFICE FAIRFIELD PD GENERAL FUND	\$15.30 \$153.03 \$994.65 \$367.26
13-3461		\$415.80	10/16/2013	CDAA DA OFFICE FAIRFIELD PD GENERAL FUND	\$4.16 \$41.58 \$270.27 \$99.79
13-3463		\$704.82	10/16/2013	CDAA DA OFFICE FAIRFIELD PD GENERAL FUND	\$7.05 \$70.48 \$458.13 \$169.16
13-3464		\$3,610.22	10/25/2013	CDAA DA OFFICE FAIRFIELD PD GENERAL FUND	\$36.10 \$361.02 \$2,346.65 \$866.45
13-3471		\$1,275.35	12/5/2013	CDAA DA OFFICE GENERAL FUND VACAVILLE PD	\$12.75 \$127.54 \$306.08 \$828.98
13-3472		\$806.71	12/5/2013	CDAA DA OFFICE FAIRFIELD PD GENERAL FUND	\$8.07 \$80.67 \$524.36 \$193.61
13-3473		\$1,784.58	12/5/2013	CDAA DA OFFICE GENERAL FUND VALLEJO PD	\$17.84 \$178.46 \$428.30 \$1,159.98
13-3474		\$3,685.33	12/5/2013	CDAA	\$36.85



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$368.53
				GENERAL FUND	\$884.48
				VALLEJO PD	\$2,395.47
13-3475		\$791.58	12/5/2013		
				CDAA	\$7.91
				DA OFFICE	\$79.16
				FAIRFIELD PD	\$514.53
				GENERAL FUND	\$189.98
SOLANO					\$263,007.89



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SONOMA					
08-015		\$33,294.20	10/15/2013	15% - 11489	\$3,246.18
				CDAA	\$332.94
				DA OFFICE	\$3,329.42
				GENERAL FUND	\$7,990.61
				SONOMA CO SO	\$18,395.05
08-071		\$19,747.05	12/4/2013	15% - 11489	\$1,925.34
				CDAA	\$197.47
				DA OFFICE	\$1,974.71
				GENERAL FUND	\$4,739.29
				SANTA ROSA PD	\$10,910.24
10-022		\$3,835.08	6/13/2013	15% - 11489	\$373.92
				CDAA	\$38.35
				DA OFFICE	\$383.51
				GENERAL FUND	\$920.42
				SONOMA CO SO	\$2,118.88
11-001		\$10,318.88	10/18/2013	15% - 11489	\$1,006.09
				CDAA	\$103.19
				DA OFFICE	\$1,031.89
				GENERAL FUND	\$2,476.53
				SONOMA CO SO	\$5,701.18
11-008A		\$30,422.63	6/25/2013	15% - 11489	\$2,966.21
				CDAA	\$304.23
				DA OFFICE	\$3,042.26
				GENERAL FUND	\$7,301.43
				SONOMA CO SO	\$16,808.50
11-010		\$32,037.88	5/14/2013	15% - 11489	\$3,123.69
				CDAA	\$320.38
				DA OFFICE	\$3,203.79
				GENERAL FUND	\$7,689.09
				SONOMA CO SO	\$17,700.93
11-011A		\$326,410.63	5/23/2013	15% - 11489	\$31,825.04
				CDAA	\$3,264.11
				DA OFFICE	\$32,641.06
				GENERAL FUND	\$78,338.55
				SONOMA CO SO	\$180,341.87
11-017A		\$36,481.31	10/23/2013	15% - 11489	\$3,556.93
				CDAA	\$364.82
				DA OFFICE	\$3,648.13



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
11-027		\$85,405.25	6/25/2013	GENERAL FUND SONOMA CO SO 15% - 11489 CDAAA DA OFFICE GENERAL FUND SONOMA CO SO	\$8,755.51 \$20,155.92 \$8,327.01 \$854.05 \$8,540.53 \$20,497.26 \$47,186.40
11-202		\$3,153.87	10/23/2013	15% - 11489 CDAAA COTATI PD DA OFFICE GENERAL FUND	\$307.50 \$31.53 \$1,742.52 \$315.39 \$756.93
12-001		\$14,782.38	4/18/2013	15% - 11489 CDAAA DA OFFICE GENERAL FUND SONOMA CO SO	\$1,441.28 \$147.82 \$1,478.24 \$3,547.77 \$8,167.27
12-003B		\$33,487.50	1/3/2013	15% - 11489 CDAAA DA OFFICE GENERAL FUND SONOMA CO SO	\$3,265.03 \$334.87 \$3,348.75 \$8,037.00 \$18,501.85
12-006		\$14,919.89	9/11/2013	15% - 11489 CDAAA DA OFFICE GENERAL FUND SONOMA CO SO	\$1,454.69 \$149.20 \$1,491.99 \$3,580.77 \$8,243.24
12-010		\$12,250.34	6/25/2013	15% - 11489 CDAAA DA OFFICE GENERAL FUND SONOMA CO SO	\$1,194.41 \$122.51 \$1,225.03 \$2,940.08 \$6,768.31
12-011		\$11,723.43	6/25/2013	15% - 11489 CDAAA DA OFFICE GENERAL FUND SONOMA CO SO	\$1,143.03 \$117.24 \$1,172.34 \$2,813.62 \$6,477.20
12-016		\$11,448.86	1/8/2013	15% - 11489 CDAAA	\$1,116.26 \$114.49



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$1,144.89
				GENERAL FUND	\$2,747.72
				SONOMA CO SO	\$6,325.50
12-018A		\$27,046.26	2/7/2013	15% - 11489	\$2,637.01
				CDAA	\$270.46
				DA OFFICE	\$2,704.63
				GENERAL FUND	\$6,491.10
				SONOMA CO SO	\$14,943.06
12-018B		\$16,423.56	10/23/2013	15% - 11489	\$1,601.30
				CDAA	\$164.24
				DA OFFICE	\$1,642.36
				GENERAL FUND	\$3,941.65
				SONOMA CO SO	\$9,074.01
12-020		\$8,055.78	6/25/2013	15% - 11489	\$785.44
				CDAA	\$80.55
				DA OFFICE	\$805.58
				GENERAL FUND	\$1,933.39
				SONOMA CO SO	\$4,450.82
12-021		\$25,301.83	10/15/2013	15% - 11489	\$2,466.93
				CDAA	\$253.02
				DA OFFICE	\$2,530.18
				GENERAL FUND	\$6,072.44
				SONOMA CO SO	\$13,979.26
12-022		\$10,258.46	2/7/2013	15% - 11489	\$1,000.20
				CDAA	\$102.58
				DA OFFICE	\$1,025.85
				GENERAL FUND	\$2,462.03
				SONOMA CO SO	\$5,667.80
12-025A		\$47,316.00	12/17/2013	15% - 11489	\$4,613.31
				CDAA	\$473.16
				CHP-SANTA ROSA	\$1,537.77
				DA OFFICE	\$4,731.60
				GENERAL FUND	\$11,355.84
				SANTA ROSA PD	\$1,537.77
				SONOMA CO SO	\$23,066.55
12-026		\$20,788.71	10/15/2013	15% - 11489	\$2,026.90
				CDAA	\$207.89
				DA OFFICE	\$2,078.87
				GENERAL FUND	\$4,989.29
				SONOMA CO SO	\$11,485.76



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12-027		\$7,888.90	10/15/2013	15% - 11489	\$769.17
				CDAA	\$78.89
				DA OFFICE	\$788.89
				GENERAL FUND	\$1,893.34
				SONOMA CO SO	\$4,358.61
12-028		\$9,721.44	4/18/2013	15% - 11489	\$947.84
				CDAA	\$97.21
				DA OFFICE	\$972.14
				GENERAL FUND	\$2,333.15
				SONOMA CO SO	\$5,371.10
12-032		\$1,944.89	6/25/2013	15% - 11489	\$189.63
				CDAA	\$19.45
				DA OFFICE	\$194.49
				GENERAL FUND	\$466.77
				SONOMA CO SO	\$1,074.55
12-040		\$11,096.37	7/2/2013	15% - 11489	\$1,081.90
				CDAA	\$110.96
				DA OFFICE	\$1,109.64
				GENERAL FUND	\$2,663.13
				SONOMA CO SO	\$6,130.74
12-042		\$5,601.32	10/18/2013	15% - 11489	\$546.13
				CDAA	\$56.01
				DA OFFICE	\$560.13
				GENERAL FUND	\$1,344.32
				SONOMA CO SO	\$3,094.73
12-043		\$2,439.63	10/15/2013	15% - 11489	\$237.86
				CDAA	\$24.40
				DA OFFICE	\$243.96
				GENERAL FUND	\$585.51
				SONOMA CO SO	\$1,347.90
12-044		\$3,447.22	10/15/2013	15% - 11489	\$336.10
				CDAA	\$34.47
				DA OFFICE	\$344.73
				GENERAL FUND	\$827.33
				SONOMA CO SO	\$1,904.59
12-047		\$6,247.08	4/18/2013	15% - 11489	\$609.09
				CDAA	\$62.47
				DA OFFICE	\$624.71
				GENERAL FUND	\$1,499.30



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12-052		\$3,762.63	8/8/2013	SONOMA CO SO 15% - 11489 CDAA DA OFFICE GENERAL FUND SANTA ROSA PD	\$3,451.51 \$366.86 \$37.63 \$376.26 \$903.03 \$2,078.85
12-053		\$815.93	5/20/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND SANTA ROSA PD	\$79.55 \$8.16 \$81.60 \$195.82 \$450.80
12-054B		\$7,744.00	4/29/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND SANTA ROSA PD	\$755.04 \$77.44 \$774.40 \$1,858.56 \$4,278.56
12-059		\$23,474.94	9/24/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND SANTA ROSA PD	\$2,288.81 \$234.76 \$2,347.49 \$5,633.98 \$12,969.90
12-060		\$150,786.22	5/20/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND SANTA ROSA PD	\$14,701.66 \$1,507.86 \$15,078.63 \$36,188.69 \$83,309.38
12-061		\$1,014.03	5/20/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND SANTA ROSA PD	\$98.87 \$10.14 \$101.40 \$243.37 \$560.25
12-062		\$2,635.21	5/20/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND SANTA ROSA PD	\$256.93 \$26.35 \$263.52 \$632.45 \$1,455.96
12-069		\$4,004.61	2/19/2013	15% - 11489 CDAA DA OFFICE	\$390.45 \$40.05 \$400.46



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12-075		\$5,503.97	7/16/2013	GENERAL FUND SANTA ROSA PD 15% - 11489 CDAA DA OFFICE GENERAL FUND SANTA ROSA PD	\$961.10 \$2,212.55 \$536.64 \$55.04 \$550.40 \$1,320.95 \$3,040.94
12-076		\$3,452.97	6/13/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND SANTA ROSA PD	\$336.67 \$34.53 \$345.30 \$828.71 \$1,907.76
12-078		\$54,741.02	5/7/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND SANTA ROSA PD	\$5,337.25 \$547.41 \$5,474.11 \$13,137.84 \$30,244.41
12-079		\$24,827.55	2/19/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND SANTA ROSA PD	\$2,420.69 \$248.27 \$2,482.76 \$5,958.61 \$13,717.22
12-080		\$3,400.82	11/5/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND SANTA ROSA PD	\$331.58 \$34.01 \$340.08 \$816.20 \$1,878.95
12-081		\$1,397.24	11/5/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND SANTA ROSA PD	\$136.23 \$13.97 \$139.72 \$335.34 \$771.98
12-082		\$4,728.89	5/28/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND SANTA ROSA PD	\$461.07 \$47.29 \$472.89 \$1,134.93 \$2,612.71
12-086		\$3,902.76	5/7/2013	15% - 11489 CDAA	\$380.52 \$39.03



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$390.28
				GENERAL FUND	\$936.66
				SANTA ROSA PD	\$2,156.27
12-087		\$7,501.33	6/13/2013	15% - 11489	\$731.38
				CDAA	\$75.01
				DA OFFICE	\$750.14
				GENERAL FUND	\$1,800.32
				SANTA ROSA PD	\$4,144.48
12-088A		\$2,854.36	6/13/2013	15% - 11489	\$278.30
				CDAA	\$28.54
				DA OFFICE	\$285.44
				GENERAL FUND	\$685.05
				SANTA ROSA PD	\$1,577.03
12-088B		\$2,481.00	12/30/2013	15% - 11489	\$241.90
				CDAA	\$24.81
				DA OFFICE	\$248.10
				GENERAL FUND	\$595.44
				SANTA ROSA PD	\$1,370.75
12-089		\$1,297.28	5/7/2013	15% - 11489	\$126.48
				CDAA	\$12.97
				DA OFFICE	\$129.73
				GENERAL FUND	\$311.35
				SANTA ROSA PD	\$716.75
12-090		\$2,286.27	10/28/2013	15% - 11489	\$222.91
				CDAA	\$22.86
				DA OFFICE	\$228.63
				GENERAL FUND	\$548.71
				SANTA ROSA PD	\$1,263.16
12-091		\$3,497.10	5/7/2013	15% - 11489	\$340.97
				CDAA	\$34.97
				DA OFFICE	\$349.71
				GENERAL FUND	\$839.30
				SANTA ROSA PD	\$1,932.15
12-092		\$30,135.04	2/19/2013	15% - 11489	\$2,938.17
				CDAA	\$301.35
				DA OFFICE	\$3,013.50
				GENERAL FUND	\$7,232.41
				SANTA ROSA PD	\$16,649.61
12-093		\$8,252.72	3/18/2013	15% - 11489	\$804.64



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12-154		\$1,869.67	10/8/2013	CDAA DA OFFICE GENERAL FUND SANTA ROSA PD 15% - 11489 CDAA DA OFFICE GENERAL FUND PETALUMA PD	\$82.53 \$825.27 \$1,980.65 \$4,559.63 \$182.29 \$18.69 \$186.97 \$448.72 \$1,033.00
12-157		\$1,165.00	5/14/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND PETALUMA PD	\$113.59 \$11.65 \$116.50 \$279.60 \$643.66
12-158		\$20,307.98	4/16/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND PETALUMA PD	\$1,980.03 \$203.08 \$2,030.80 \$4,873.91 \$11,220.16
12-162		\$1,644.29	9/13/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND PETALUMA PD	\$160.32 \$16.44 \$164.43 \$394.63 \$908.47
12-163		\$29,986.82	4/18/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND PETALUMA PD	\$2,923.71 \$299.87 \$2,998.68 \$7,196.84 \$16,567.72
12-167		\$10,194.08	1/15/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND PETALUMA PD	\$993.92 \$101.94 \$1,019.41 \$2,446.58 \$5,632.23
12-168		\$69,885.73	6/13/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND PETALUMA PD	\$6,813.86 \$698.86 \$6,988.57 \$16,772.58 \$38,611.86



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12-170		\$2,694.66	4/1/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND PETALUMA PD	\$262.73 \$26.95 \$269.47 \$646.71 \$1,488.80
12-202		\$2,245.91	1/18/2013	15% - 11489 CDAA COTATI PD DA OFFICE GENERAL FUND	\$218.98 \$22.46 \$1,240.86 \$224.59 \$539.02
12-206		\$2,359.87	1/22/2013	15% - 11489 CDAA COTATI PD DA OFFICE GENERAL FUND	\$230.09 \$23.60 \$1,303.82 \$235.99 \$566.37
12-210		\$43,126.25	3/29/2013	15% - 11489 CDAA COTATI PD DA OFFICE GENERAL FUND	\$4,204.81 \$431.26 \$23,827.25 \$4,312.63 \$10,350.30
12-213		\$84,416.15	1/18/2013	15% - 11489 CDAA COTATI PD DA OFFICE GENERAL FUND	\$8,230.58 \$844.16 \$46,639.92 \$8,441.62 \$20,259.87
12-214		\$6,339.48	4/8/2013	15% - 11489 CDAA COTATI PD DA OFFICE GENERAL FUND	\$618.10 \$63.39 \$3,502.56 \$633.95 \$1,521.48
12-215		\$10,907.46	4/8/2013	15% - 11489 CDAA COTATI PD DA OFFICE GENERAL FUND	\$1,063.48 \$109.07 \$6,026.37 \$1,090.75 \$2,617.79
12-252		\$1,112.70	1/14/2013	15% - 11489 CDAA CLOVERDALE PD DA OFFICE	\$108.49 \$11.13 \$614.76 \$111.27



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12-253		\$2,032.36	4/25/2013	GENERAL FUND	\$267.05
				15% - 11489	\$198.15
				CDAA	\$20.32
				CLOVERDALE PD	\$1,122.88
				DA OFFICE	\$203.24
				GENERAL FUND	\$487.77
12-254		\$48,330.77	11/19/2013	15% - 11489	\$4,712.25
				CDAA	\$483.31
				CLOVERDALE PD	\$26,702.75
				DA OFFICE	\$4,833.08
				GENERAL FUND	\$11,599.38
12-255		\$1,462.46	5/31/2013	15% - 11489	\$142.59
				CDAA	\$14.62
				CLOVERDALE PD	\$808.01
				DA OFFICE	\$146.25
				GENERAL FUND	\$350.99
12-256		\$1,869.99	11/19/2013	15% - 11489	\$182.32
				CDAA	\$18.70
				CLOVERDALE PD	\$1,033.17
				DA OFFICE	\$187.00
				GENERAL FUND	\$448.80
12-M01		\$9,860.65	2/7/2013	15% - 11489	\$961.41
				CDAA	\$98.60
				DA OFFICE	\$986.07
				GENERAL FUND	\$2,366.56
				MARIN CO SO	\$5,448.01
12-M16		\$2,049.63	1/8/2013	15% - 11489	\$199.84
				CDAA	\$20.50
				DA OFFICE	\$204.96
				GENERAL FUND	\$491.91
				SONOMA CO SO	\$1,132.42
12-M24		\$2,265.38	2/7/2013	15% - 11489	\$220.87
				CDAA	\$22.65
				DA OFFICE	\$226.54
				GENERAL FUND	\$543.69
				SONOMA CO SO	\$1,251.63
12-M25		\$1,323.14	1/15/2013	15% - 11489	\$129.01
				CDAA	\$13.23
				CHP-SANTA ROSA	\$731.03



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$132.32
				GENERAL FUND	\$317.55
12-M26(2)		\$5,105.04	6/13/2013	15% - 11489	\$497.74
				CDAA	\$51.05
				DA OFFICE	\$510.50
				GENERAL FUND	\$1,225.21
				SANTA ROSA PD	\$2,820.54
12-M33		\$4,440.50	1/8/2013	15% - 11489	\$432.95
				CDAA	\$44.40
				DA OFFICE	\$444.05
				GENERAL FUND	\$1,065.72
				SONOMA CO SO	\$2,453.38
12-M34		\$1,147.97	3/6/2013	15% - 11489	\$111.93
				CDAA	\$11.48
				DA OFFICE	\$114.80
				GENERAL FUND	\$275.51
				SONOMA CO SO	\$634.25
12-M36		\$1,796.41	3/29/2013	15% - 11489	\$175.15
				CDAA	\$17.96
				DA OFFICE	\$179.64
				GENERAL FUND	\$431.14
				SONOMA CO SO	\$992.52
12-M37		\$2,832.92	3/29/2013	15% - 11489	\$276.21
				CDAA	\$28.33
				DA OFFICE	\$283.29
				GENERAL FUND	\$679.90
				SONOMA CO SO	\$1,565.19
12-M38		\$1,599.62	6/13/2013	15% - 11489	\$155.96
				CDAA	\$16.00
				DA OFFICE	\$159.96
				GENERAL FUND	\$383.91
				SONOMA CO SO	\$883.79
12-M39		\$8,159.70	6/13/2013	15% - 11489	\$795.57
				CDAA	\$81.60
				DA OFFICE	\$815.97
				GENERAL FUND	\$1,958.33
				SONOMA CO SO	\$4,508.23
13-002A		\$17,634.03	10/18/2013	15% - 11489	\$1,719.32
				CDAA	\$176.34



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13-005		\$44,080.49	7/2/2013	DA OFFICE GENERAL FUND SONOMA CO SO 15% - 11489 CDAA DA OFFICE GENERAL FUND SONOMA CO SO	\$1,763.40 \$4,232.17 \$9,742.80 \$4,297.85 \$440.80 \$4,408.05 \$10,579.32 \$24,354.47
13-013		\$6,682.11	11/21/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND SONOMA CO SO	\$651.51 \$66.82 \$668.21 \$1,603.71 \$3,691.86
13-024		\$3,874.84	12/30/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND SONOMA CO SO	\$377.80 \$38.75 \$387.48 \$929.96 \$2,140.85
13-054		\$2,011.75	12/4/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND SANTA ROSA PD	\$196.15 \$20.11 \$201.18 \$482.82 \$1,111.49
13-055		\$7,576.76	12/4/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND SANTA ROSA PD	\$738.73 \$75.77 \$757.68 \$1,818.42 \$4,186.16
13-057		\$2,169.61	9/24/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND SANTA ROSA PD	\$211.54 \$21.70 \$216.96 \$520.70 \$1,198.71
13-058		\$15,887.15	9/24/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND SANTA ROSA PD	\$1,549.00 \$158.87 \$1,588.71 \$3,812.92 \$8,777.65
13-059		\$17,676.35	10/3/2013	15% - 11489	\$1,723.44



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDAA	\$176.76
				DA OFFICE	\$1,767.64
				GENERAL FUND	\$4,242.32
				SANTA ROSA PD	\$9,766.19
13-151		\$3,491.59	8/8/2013	15% - 11489	\$340.43
				CDAA	\$34.92
				CHP-SANTA ROSA	\$1,446.82
				DA OFFICE	\$349.16
				GENERAL FUND	\$837.98
				PETALUMA PD	\$482.28
13-152		\$65,842.18	11/5/2013	15% - 11489	\$6,419.61
				CDAA	\$658.42
				DA OFFICE	\$6,584.22
				GENERAL FUND	\$15,802.12
				PETALUMA PD	\$36,377.81
13-201		\$7,541.04	6/13/2013	15% - 11489	\$735.25
				CDAA	\$75.41
				COTATI PD	\$4,166.43
				DA OFFICE	\$754.10
				GENERAL FUND	\$1,809.85
13-205		\$3,901.94	10/23/2013	15% - 11489	\$380.44
				CDAA	\$39.02
				COTATI PD	\$2,155.82
				DA OFFICE	\$390.19
				GENERAL FUND	\$936.47
13-M01		\$3,689.57	6/13/2013	15% - 11489	\$359.73
				CDAA	\$36.89
				DA OFFICE	\$368.96
				GENERAL FUND	\$885.50
				SONOMA CO SO	\$2,038.49
13-M02		\$893.75	6/13/2013	15% - 11489	\$87.14
				CDAA	\$8.94
				DA OFFICE	\$89.37
				GENERAL FUND	\$214.50
				SANTA ROSA PD	\$493.80
13-M03		\$3,480.56	9/11/2013	15% - 11489	\$339.35
				CDAA	\$34.81
				DA OFFICE	\$348.06
				GENERAL FUND	\$835.33
				SONOMA CO SO	\$1,923.01



State of California – Asset Forfeiture Report 2013

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13-M04		\$1,022.71	9/5/2013	15% - 11489	\$99.71
				CDAA	\$10.23
				DA OFFICE	\$102.27
				GENERAL FUND	\$245.45
				SANTA ROSA PD	\$565.05
13-M08		\$1,048.67	10/2/2013	15% - 11489	\$102.25
				CDAA	\$10.49
				CHP-SANTA ROSA	\$579.38
				DA OFFICE	\$104.87
				GENERAL FUND	\$251.68
13-M11		\$1,704.63	9/11/2013	15% - 11489	\$166.20
				CDAA	\$17.05
				DA OFFICE	\$170.46
				GENERAL FUND	\$409.11
				SONOMA CO SO	\$941.81
13-M12		\$4,877.34	9/11/2013	15% - 11489	\$475.54
				CDAA	\$48.78
				DA OFFICE	\$487.73
				GENERAL FUND	\$1,170.56
				SONOMA CO SO	\$2,694.73
13-M17		\$5,920.57	10/18/2013	15% - 11489	\$577.26
				CDAA	\$59.20
				DA OFFICE	\$592.06
				GENERAL FUND	\$1,420.94
				SONOMA CO SO	\$3,271.11
13-M21		\$1,268.65	12/30/2013	15% - 11489	\$123.69
				CDAA	\$12.68
				DA OFFICE	\$126.87
				GENERAL FUND	\$304.48
				SONOMA CO SO	\$700.93
SONOMA					\$1,842,603.40



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
STANISLAUS					
F0601001	1100075	\$8,340.32	12/20/2013	15% - 11489	\$813.18
				CDAA	\$83.40
				DA OFFICE	\$834.03
				GENERAL FUND	\$2,001.68
				MODESTO PD	\$4,608.03
F0601003	1098539	\$934.00	12/23/2013	15% - 11489	\$91.06
				CDAA	\$9.34
				DA OFFICE	\$93.40
				GENERAL FUND	\$224.16
				MODESTO PD	\$516.04
F0603023	1105967	\$1,168.00	12/23/2013	15% - 11489	\$113.88
				CDAA	\$11.68
				DA OFFICE	\$116.80
				GENERAL FUND	\$280.32
				MODESTO PD	\$645.32
F0612063	1219984	\$640.60	12/23/2013	15% - 11489	\$62.46
				CDAA	\$6.41
				DA OFFICE	\$64.06
				GENERAL FUND	\$153.74
				MODESTO PD	\$353.93
F0709033	1234094	\$2,724.73	12/23/2013	15% - 11489	\$265.66
				CDAA	\$27.25
				DA OFFICE	\$272.47
				GENERAL FUND	\$653.94
				MODESTO PD	\$1,505.41
F0801004	7103136	\$1,157.00	12/23/2013	15% - 11489	\$112.81
				CDAA	\$11.57
				DA OFFICE	\$115.70
				GENERAL FUND	\$277.68
				MODESTO PD	\$639.24
F0801010	1235794	\$1,905.00	12/23/2013	15% - 11489	\$185.74
				CDAA	\$19.05
				DA OFFICE	\$190.50
				GENERAL FUND	\$457.20
				MODESTO PD	\$1,052.51
F0802017	1242141	\$415.00	12/28/2013	15% - 11489	\$40.46
				CDAA	\$4.15
				DA OFFICE	\$41.50



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
F0803026	1235594	\$805.00	12/23/2013	GENERAL FUND MODESTO PD	\$99.60 \$229.29
F0901008	1253604	\$2,154.83	12/23/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND MODESTO PD	\$78.49 \$8.05 \$80.50 \$193.20 \$444.76
F0901030	1250722	\$2,379.24	12/20/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND TURLOCK PD	\$210.10 \$21.55 \$215.48 \$517.16 \$1,190.54
F0904033	1402341	\$41,386.22	12/23/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND MODESTO PD	\$231.98 \$23.79 \$237.92 \$571.02 \$1,314.53
F0904034	1401392	\$1,316.65	12/20/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND TURLOCK PD	\$4,035.16 \$413.86 \$4,138.62 \$9,932.69 \$22,865.89
F0905039 (Part 1)	1402003	\$39,750.80	12/23/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND MODESTO PD	\$128.37 \$13.16 \$131.67 \$316.00 \$727.45
F0905039 (Part 2)	1402003	\$300.57	12/23/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND MODESTO PD	\$3,875.70 \$397.51 \$3,975.08 \$9,540.19 \$21,962.32
F0905053	1403234	\$13,398.04	12/23/2013	15% - 11489 CDAA	\$29.31 \$3.00 \$30.06 \$72.14 \$166.06
					\$1,306.31 \$133.98



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
F0907052	1409314	\$4,476.86	12/23/2013	DA OFFICE GENERAL FUND MODESTO PD 15% - 11489 CDAA DA OFFICE GENERAL FUND MODESTO PD	\$1,339.80 \$3,215.53 \$7,402.42 \$436.49 \$44.77 \$447.69 \$1,074.45 \$2,473.46
F0909056	1407840	\$5,076.79	12/23/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND MODESTO PD	\$494.98 \$50.77 \$507.68 \$1,218.42 \$2,804.94
F0909059	1408512	\$672.07	12/23/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND MODESTO PD	\$65.53 \$6.72 \$67.21 \$161.30 \$371.31
F0909060	1409332	\$1,401.06	12/23/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND MODESTO PD	\$136.60 \$14.01 \$140.11 \$336.25 \$774.09
F1001039	1412845	\$15,777.10	5/10/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND TURLOCK PD	\$1,538.27 \$157.77 \$1,577.71 \$3,786.50 \$8,716.85
F1104022	1430894	\$3,916.51	8/2/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND STANISLAUS DRUG ENF AGY	\$381.86 \$39.17 \$391.65 \$939.96 \$2,163.87
F1109052	1436738	\$273.94	10/28/2013	15% - 11489 CDAA DA OFFICE GENERAL FUND MODESTO PD	\$26.71 \$2.74 \$27.39 \$65.75 \$151.35
F1207024	1446851	\$6,467.77	9/19/2013	15% - 11489	\$630.60



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDAA	\$64.68
				DA OFFICE	\$646.78
				GENERAL FUND	\$1,552.27
				MODESTO PD	\$3,573.44
F1301032	1454676	\$887.10	9/9/2013	15% - 11489	\$86.49
				CDAA	\$8.87
				DA OFFICE	\$88.71
				GENERAL FUND	\$212.91
				MODESTO PD	\$490.12
F1311031	1452268	\$6,400.00	12/20/2013	15% - 11489	\$624.00
				CDAA	\$64.00
				CERES PD	\$3,536.00
				DA OFFICE	\$640.00
				GENERAL FUND	\$1,536.00
STANISLAUS					\$164,125.20



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SUTTER					
11-0016		\$25,942.35	7/15/2013	CDAA	\$259.42
				DA OFFICE	\$2,594.24
				GENERAL FUND	\$6,226.16
				TF NET-5	\$16,862.53
11-0018		\$51,790.95	7/15/2013	CDAA	\$517.90
				DA OFFICE	\$5,179.10
				GENERAL FUND	\$12,429.83
				TF NET-5	\$33,664.12
SUTTER					\$77,733.30



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
TEHAMA					
AS10-437A		\$2,764.08	1/15/2013	15% - 11489	\$269.50
				CDAA	\$27.64
				DA OFFICE	\$276.41
				GENERAL FUND	\$663.38
				TF SHASTA INTERAGCY NTF	\$1,527.15
AS10-437B		\$18,900.01	1/15/2013	15% - 11489	\$1,842.75
				CDAA	\$189.00
				DA OFFICE	\$1,890.00
				GENERAL FUND	\$4,536.00
				TF SHASTA INTERAGCY NTF	\$10,442.26
AS10-444	CI63240	\$3,624.17	9/10/2013	15% - 11489	\$353.36
				CDAA	\$36.24
				DA OFFICE	\$362.42
				GENERAL FUND	\$869.80
				TF TIDE	\$2,002.35
AS11-472A	CI64802	\$10,175.68	3/11/2013	15% - 11489	\$992.13
				CDAA	\$101.76
				DA OFFICE	\$1,017.57
				GENERAL FUND	\$2,442.16
				TF TIDE	\$5,622.06
AS11-477	CI65099	\$9,007.42	4/30/2013	15% - 11489	\$878.22
				CDAA	\$90.07
				CHP	\$1,244.15
				DA OFFICE	\$900.74
				GENERAL FUND	\$2,161.78
				TF TIDE	\$3,732.46
AS11-481		\$790.28	1/15/2013	15% - 11489	\$77.05
				CDAA	\$7.90
				CHP	\$197.57
				DA OFFICE	\$79.03
				GENERAL FUND	\$189.67
				TF SHASTA INTERAGCY NTF	\$239.06
AS11-490B		\$10,758.58	1/15/2013	15% - 11489	\$1,048.96
				CDAA	\$107.59
				DA OFFICE	\$1,075.86
				GENERAL FUND	\$2,582.06
				TF SHASTA INTERAGCY NTF	\$5,944.11
AS11-499	CI65765	\$3,782.00	10/16/2013	15% - 11489	\$368.75



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDAA	\$37.82
				DA OFFICE	\$378.20
				GENERAL FUND	\$907.68
				TF TIDE	\$2,089.55
AS11-505		\$4,199.56	10/16/2013		
				15% - 11489	\$409.46
				CDAA	\$42.00
				DA OFFICE	\$419.96
				GENERAL FUND	\$1,007.89
				TEHAMA CO SO	\$2,320.25
AS12-519B		\$4,265.74	10/16/2013		
				15% - 11489	\$415.91
				CDAA	\$42.66
				DA OFFICE	\$426.57
				GENERAL FUND	\$1,023.78
				TF TIDE	\$2,356.82
AS12-524	CI66369	\$26,919.58	3/21/2013		
				15% - 11489	\$2,624.66
				CDAA	\$269.20
				DA OFFICE	\$2,691.96
				GENERAL FUND	\$6,460.70
				TF TIDE	\$14,873.06
AS12-535		\$19,385.62	6/17/2013		
				15% - 11489	\$1,890.10
				CDAA	\$193.86
				CHP	\$2,677.64
				DA OFFICE	\$1,938.56
				GENERAL FUND	\$4,652.55
				TF TIDE	\$8,032.91
AS12-540		\$2,765.97	6/17/2013		
				15% - 11489	\$269.68
				CDAA	\$27.66
				CHP	\$382.05
				DA OFFICE	\$276.60
				GENERAL FUND	\$663.83
				TF TIDE	\$1,146.15
AS12-543		\$1,019.72	6/17/2013		
				15% - 11489	\$99.42
				CDAA	\$10.20
				CHP	\$140.85
				DA OFFICE	\$101.97
				GENERAL FUND	\$244.73
				TF TIDE	\$422.55
AS12-547		\$369.04	10/16/2013		
				15% - 11489	\$35.98
				CDAA	\$3.69
				DA OFFICE	\$36.90



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AS12-548	\$10,767.03	4/30/2013	GENERAL FUND	\$88.57	
			TF TIDE	\$203.90	
			15% - 11489	\$1,049.79	
			CDAA	\$107.67	
			CHP	\$1,487.20	
			DA OFFICE	\$1,076.70	
			GENERAL FUND	\$2,584.09	
AS12-549	\$1,078.34	6/17/2013	TF TIDE	\$4,461.58	
			15% - 11489	\$105.14	
			CDAA	\$10.78	
			DA OFFICE	\$107.83	
			GENERAL FUND	\$258.80	
			TF TIDE	\$595.79	
AS12-550	\$1,751.30	6/17/2013	15% - 11489	\$170.75	
			CDAA	\$17.51	
			CHP	\$241.90	
			DA OFFICE	\$175.13	
			GENERAL FUND	\$420.31	
			TF TIDE	\$725.70	
AS12-552	\$5,724.66	6/17/2013	15% - 11489	\$558.15	
			CDAA	\$57.25	
			CHP	\$790.72	
			DA OFFICE	\$572.47	
			GENERAL FUND	\$1,373.92	
			TF TIDE	\$2,372.15	
AS12-553A	CI67335	\$16,209.37	6/17/2013	15% - 11489	\$1,580.41
				CDAA	\$162.09
				DA OFFICE	\$10,576.62
				GENERAL FUND	\$3,890.25
AS12-554A	CI67419	\$59,954.00	6/13/2013	15% - 11489	\$5,845.52
				CDAA	\$599.54
				DA OFFICE	\$5,995.40
				GENERAL FUND	\$14,388.96
				TF TIDE	\$33,124.58
AS12-555		\$1,289.51	6/17/2013	15% - 11489	\$125.73
				CDAA	\$12.90
				CHP	\$178.11
				DA OFFICE	\$128.95
				GENERAL FUND	\$309.48
				TF TIDE	\$534.34



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AS12-556		\$14,467.29	10/16/2013	15% - 11489 CDA DA OFFICE GENERAL FUND TF TIDE	\$1,410.56 \$144.67 \$1,446.73 \$3,472.15 \$7,993.18
AS13-558		\$3,897.71	6/17/2013	15% - 11489 CDA DA OFFICE GENERAL FUND TF TIDE	\$380.03 \$38.98 \$389.77 \$935.45 \$2,153.48
AS13-560		\$3,223.96	8/16/2013	15% - 11489 CDA CHP DA OFFICE GENERAL FUND TF TIDE	\$314.34 \$32.24 \$445.31 \$322.40 \$773.75 \$1,335.92
AS13-561	CI67595	\$5,529.15	8/12/2013	15% - 11489 CDA CHP DA OFFICE GENERAL FUND TF TIDE	\$539.09 \$55.29 \$763.71 \$552.92 \$1,327.00 \$2,291.14
AS13-566		\$17,834.80	10/16/2013	15% - 11489 CDA CHP DA OFFICE GENERAL FUND TF TIDE	\$1,738.89 \$178.35 \$2,463.43 \$1,783.48 \$4,280.35 \$7,390.30
AS13-567		\$15,846.60	10/16/2013	15% - 11489 CDA CHP DA OFFICE GENERAL FUND TF TIDE	\$1,545.04 \$158.47 \$2,188.81 \$1,584.66 \$3,803.18 \$6,566.44
AS13-569	CI67878	\$501.08	10/16/2013	15% - 11489 CDA DA OFFICE GENERAL FUND TF TIDE	\$48.86 \$5.01 \$50.11 \$120.26 \$276.84



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AS13-570		\$13,986.54	10/16/2013	15% - 11489	\$1,363.69
				CDAA	\$139.87
				DA OFFICE	\$1,398.65
				GENERAL FUND	\$3,356.77
				TF TIDE	\$7,727.56
AS13-572	CI67980	\$257.24	7/15/2013	15% - 11489	\$25.08
				CDAA	\$2.57
				DA OFFICE	\$25.72
				GENERAL FUND	\$61.74
				TF TIDE	\$142.13
AS13-575		\$15,323.52	10/16/2013	15% - 11489	\$1,494.04
				CDAA	\$153.24
				CHP	\$2,116.56
				DA OFFICE	\$1,532.35
				GENERAL FUND	\$3,677.64
				TF TIDE	\$6,349.69
AS13-577		\$23,544.69	8/16/2013	15% - 11489	\$2,295.61
				CDAA	\$235.45
				CHP	\$3,252.11
				DA OFFICE	\$2,354.47
				GENERAL FUND	\$5,650.73
				TF TIDE	\$9,756.32
AS13-586	CI68321, CI68322	\$9,323.72	12/4/2013	15% - 11489	\$909.06
				CDAA	\$93.24
				CHP	\$1,287.84
				DA OFFICE	\$932.37
				GENERAL FUND	\$2,237.69
				TF TIDE	\$3,863.52
TEHAMA					\$339,237.96



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
TRINITY					
09CV002		\$902.30	3/19/2013	15% - 11489	\$87.97
				CDAA	\$9.02
				DA OFFICE	\$90.23
				GENERAL FUND	\$216.55
				TRINITY CO SO	\$498.53
09CV005		\$7,347.49	7/9/2013	15% - 11489	\$716.38
				CDAA	\$73.47
				DA OFFICE	\$734.75
				GENERAL FUND	\$1,763.40
				TRINITY CO SO	\$4,059.49
10CV001		\$1,300.42	7/11/2013	15% - 11489	\$126.79
				CDAA	\$13.00
				CHP	\$179.62
				DA OFFICE	\$130.05
				GENERAL FUND	\$312.10
				TRINITY CO SO	\$538.86
11CV002		\$632.16	1/15/2013	15% - 11489	\$61.63
				CDAA	\$6.32
				DA OFFICE	\$63.22
				GENERAL FUND	\$151.72
				TRINITY CO SO	\$349.27
11CV005		\$19,917.70	7/9/2013	15% - 11489	\$1,941.98
				CDAA	\$199.17
				CHP	\$2,751.13
				DA OFFICE	\$1,991.77
				GENERAL FUND	\$4,780.25
				TRINITY CO SO	\$8,253.40
11CV006		\$7,282.00	1/15/2013	15% - 11489	\$709.99
				CDAA	\$72.82
				DA OFFICE	\$728.20
				GENERAL FUND	\$1,747.68
				TRINITY CO SO	\$4,023.31
11CV008		\$1,268.42	7/22/2013	15% - 11489	\$123.67
				CDAA	\$12.68
				DA OFFICE	\$126.85
				GENERAL FUND	\$304.42
				TRINITY CO SO	\$700.80
12CV001		\$1,308.26	1/22/2013	15% - 11489	\$127.56



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDAA	\$13.08
				CHP	\$180.70
				DA OFFICE	\$130.83
				GENERAL FUND	\$313.98
				TRINITY CO SO	\$542.11
12CV005		\$73,057.73	7/22/2013	15% - 11489	\$7,123.13
				CDAA	\$730.58
				CHP	\$10,091.10
				DA OFFICE	\$7,305.77
				GENERAL FUND	\$17,533.86
				TRINITY CO SO	\$30,273.29
12CV007		\$110,044.62	7/9/2013	15% - 11489	\$10,729.35
				CDAA	\$1,100.45
				CHP	\$15,199.91
				DA OFFICE	\$11,004.46
				GENERAL FUND	\$26,410.71
				TRINITY CO SO	\$45,599.74
12CV008		\$5,138.88	7/22/2013	15% - 11489	\$501.04
				CDAA	\$51.39
				DA OFFICE	\$513.89
				GENERAL FUND	\$1,233.33
				TRINITY CO SO	\$2,839.23
12CV009		\$1,414.86	7/22/2013	15% - 11489	\$137.95
				CDAA	\$14.14
				CHP	\$195.43
				DA OFFICE	\$141.49
				GENERAL FUND	\$339.57
				TRINITY CO SO	\$586.28
12CV010		\$4,122.54	7/11/2013	15% - 11489	\$401.95
				CDAA	\$41.23
				DA OFFICE	\$412.25
				GENERAL FUND	\$989.41
				TRINITY CO SO	\$2,277.70
12CV014		\$30,393.97	7/22/2013	15% - 11489	\$2,963.41
				CDAA	\$303.94
				CHP	\$4,198.17
				DA OFFICE	\$3,039.40
				GENERAL FUND	\$7,294.55
				TRINITY CO SO	\$12,594.50
12CV016		\$7,816.71	7/22/2013	15% - 11489	\$762.13



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12CV018		\$41,493.82	7/22/2013	CDAA CHP DA OFFICE GENERAL FUND TRINITY CO SO	\$78.17 \$1,079.68 \$781.67 \$1,876.01 \$3,239.05
12CV019		\$1,688.99	7/11/2013	15% - 11489 CDAA CHP DA OFFICE GENERAL FUND TRINITY CO SO	\$4,045.65 \$414.94 \$5,731.33 \$4,149.38 \$9,958.52 \$17,194.00
12CV020		\$23,729.94	7/9/2013	15% - 11489 CDAA CHP DA OFFICE GENERAL FUND TRINITY CO SO	\$2,313.67 \$237.30 \$3,277.70 \$2,372.99 \$5,695.19 \$9,833.09
12CV022		\$490.51	7/9/2013	15% - 11489 CDAA CHP DA OFFICE GENERAL FUND TRINITY CO SO	\$47.82 \$4.91 \$67.75 \$49.05 \$117.72 \$203.26
12CV029		\$16,296.85	7/11/2013	15% - 11489 CDAA CHP DA OFFICE GENERAL FUND TRINITY CO SO	\$1,588.94 \$162.97 \$2,251.00 \$1,629.69 \$3,911.24 \$6,753.01
12CV031		\$3,176.07	7/11/2013	15% - 11489 CDAA CHP DA OFFICE GENERAL FUND TRINITY CO SO	\$309.66 \$31.76 \$438.70 \$317.61 \$762.25 \$1,316.09



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
TRINITY					\$358,824.24



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
TULARE					
10-1995	11-241066	\$47,319.81	12/18/2013	CDAA DA OFFICE GENERAL FUND LINDSAY PD	\$477.70 \$4,326.98 \$11,464.75 \$31,050.38
11-16220	11-245149	\$15,372.11	1/16/2013	CDAA DA OFFICE GENERAL FUND VISALIA PD	\$153.72 \$1,537.21 \$3,689.31 \$9,991.87
11-6546		\$1,131.36	1/16/2013	CDAA DA OFFICE GENERAL FUND TULARE PD	\$11.31 \$284.41 \$271.53 \$564.11
11-70004		\$1,148.22	3/6/2013	CDAA DA OFFICE GENERAL FUND TULARE CO SO	\$11.48 \$181.22 \$275.57 \$679.95
11-70181	11-245197	\$10,082.32	6/5/2013	CDAA DA OFFICE GENERAL FUND TULARE CO SO	\$100.82 \$1,008.23 \$2,419.76 \$6,553.51
11-8545		\$2,204.72	1/16/2013	CDAA DA OFFICE GENERAL FUND TULARE PD	\$22.05 \$370.07 \$529.13 \$1,283.47
11-8855		\$982.28	1/16/2013	CDAA DA OFFICE GENERAL FUND TULARE PD	\$9.82 \$370.07 \$235.75 \$366.64
12-00428		\$1,004.96	1/16/2013	CDAA DA OFFICE DINUBA PD GENERAL FUND	\$10.05 \$100.50 \$653.22 \$241.19
12-0063	13-250917	\$8,376.18	11/13/2013	CDAA DA OFFICE GENERAL FUND VISALIA PD	\$83.76 \$837.62 \$2,010.28 \$5,444.52



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12-00738		\$5,549.33	2/27/2013	CDAA DA OFFICE GENERAL FUND TULARE PD	\$55.50 \$554.93 \$1,331.84 \$3,607.06
12-1005		\$1,444.97	1/16/2013	CDAA DA OFFICE GENERAL FUND TULARE PD	\$14.45 \$312.09 \$346.79 \$771.64
12-1486		\$3,101.68	12/18/2013	CDAA DA OFFICE GENERAL FUND TULARE PD	\$31.02 \$340.29 \$744.40 \$1,985.97
12-15554		\$3,320.72	3/20/2013	CDAA DA OFFICE GENERAL FUND VISALIA PD	\$36.36 \$58.26 \$872.56 \$2,353.54
12-1658		\$8,095.70	12/18/2013	CDAA DA OFFICE GENERAL FUND TULARE PD	\$80.95 \$905.52 \$1,942.97 \$5,166.26
12-40050	12-246695	\$2,032.71	4/3/2013	CDAA DA OFFICE GENERAL FUND TULARE CO SO	\$20.33 \$312.09 \$487.85 \$1,212.44
12-40131	12-248878	\$1,777.44	4/17/2013	CDAA DA OFFICE GENERAL FUND TULARE CO SO	\$17.78 \$327.56 \$426.83 \$1,005.27
12-60017	12-246302	\$2,775.75	7/10/2013	CDAA DA OFFICE GENERAL FUND TULARE CO SO	\$27.76 \$315.21 \$666.18 \$1,766.60
12-60129	12-249833	\$1,114.90	8/28/2013	CDAA DA OFFICE GENERAL FUND TULARE CO SO	\$11.15 \$373.21 \$267.58 \$462.96
12-60826	12-250148	\$28,854.84	8/28/2013	CDAA	\$288.55



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12-60848				CHP	\$4,688.91
				DA OFFICE	\$2,885.49
				GENERAL FUND	\$6,925.16
				TULARE CO SO	\$14,066.73
12-60871		\$1,451.82	3/6/2013	CDAA	\$14.52
				DA OFFICE	\$323.87
				GENERAL FUND	\$348.44
				TULARE CO SO	\$764.99
12-70151		\$1,586.37	7/17/2013	CDAA	\$15.86
				DA OFFICE	\$373.22
				GENERAL FUND	\$380.73
				TULARE CO SO	\$816.56
12-70153		\$3,586.33	3/6/2013	CDAA	\$35.86
				DA OFFICE	\$358.64
				GENERAL FUND	\$860.72
				TULARE CO SO	\$2,331.11
12-70154	12-249594	\$1,008.81	3/6/2013	CDAA	\$10.09
				DA OFFICE	\$373.22
				GENERAL FUND	\$242.11
				TULARE CO SO	\$383.39
12-8906		\$3,409.08	9/18/2013	CDAA	\$34.09
				DA OFFICE	\$500.00
				GENERAL FUND	\$818.18
				TULARE CO SO	\$2,056.81
13-0035		\$1,399.22	9/18/2013	CDAA	\$13.99
				DA OFFICE	\$357.23
				GENERAL FUND	\$335.81
				TULARE PD	\$692.19
13-0042		\$932.05	11/13/2013	CDAA	\$9.32
				DA OFFICE	\$367.23
				GENERAL FUND	\$223.69
				VISALIA PD	\$331.81
13-0091		\$934.74	10/2/2013	CDAA	\$9.35
				DA OFFICE	\$367.23
				GENERAL FUND	\$224.34
				VISALIA PD	\$333.82
		\$1,193.52	9/18/2013	CDAA	\$11.91
				DA OFFICE	\$359.53



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13-02899		\$1,029.03	12/4/2013	GENERAL FUND	\$285.89
				TULARE PD	\$536.19
				CDAA	\$10.29
				DA OFFICE	\$343.37
				DINUBA PD	\$428.40
13-03038		\$1,816.39	8/28/2013	GENERAL FUND	\$246.97
				CDAA	\$18.16
				DA OFFICE	\$367.24
				GENERAL FUND	\$435.93
				VISALIA PD	\$995.06
13-04098		\$3,525.28	8/28/2013	CDAA	\$35.25
				DA OFFICE	\$367.23
				GENERAL FUND	\$846.07
				VISALIA PD	\$2,276.73
				CDAA	\$27.02
13-04277		\$2,701.87	8/28/2013	DA OFFICE	\$367.22
				GENERAL FUND	\$648.45
				VISALIA PD	\$1,659.18
				CDAA	\$23.26
				DA OFFICE	\$331.72
13-0552		\$2,325.41	11/13/2013	GENERAL FUND	\$558.10
				TULARE PD	\$1,412.33
				CDAA	\$9.94
				DA OFFICE	\$367.23
				GENERAL FUND	\$238.67
13-2289		\$994.46	9/18/2013	TULARE PD	\$378.62
				CDAA	\$9.94
				DA OFFICE	\$367.23
				GENERAL FUND	\$238.67
				TULARE PD	\$378.62
13-60005		\$2,130.16	7/17/2013	CDAA	\$21.30
				DA OFFICE	\$233.81
				GENERAL FUND	\$511.24
				VISALIA PD	\$1,363.81
				CDAA	\$9.17
13-60731		\$916.97	11/6/2013	DA OFFICE	\$322.49
				GENERAL FUND	\$220.07
				TULARE CO SO	\$365.24
				TULARE	\$176,631.51



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
TUOLUMNE					
13-0287	CVL57254	\$8,165.02	6/19/2013	CDAA DA OFFICE GENERAL FUND TUOLUMNE CO SO	\$81.65 \$816.50 \$1,959.60 \$5,307.27
13-0325		\$1,137.47	11/13/2013	CDAA DA OFFICE GENERAL FUND TUOLUMNE CO SO	\$11.37 \$113.75 \$272.99 \$739.36
13-0327		\$367.90	11/13/2013	CDAA DA OFFICE GENERAL FUND TUOLUMNE CO SO	\$3.68 \$36.79 \$88.29 \$239.14
13-0500	CVL58124	\$2,082.59	11/18/2013	CDAA DA OFFICE GENERAL FUND TUOLUMNE CO SO	\$20.83 \$208.26 \$499.82 \$1,353.68
TUOLUMNE					\$11,752.98



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
VENTURA					
FS10-041		\$185.09	11/14/2013	CDAA	\$1.85
				DA OFFICE	\$18.52
				GENERAL FUND	\$44.42
				OXNARD PD	\$120.30
FS10-062		\$5,348.36	10/1/2013	CDAA	\$53.48
				DA OFFICE	\$534.85
				GENERAL FUND	\$1,283.60
				VENTURA PD	\$3,476.43
FS10-076		\$110.05	3/5/2013	CDAA	\$1.10
				CHP	\$71.53
				DA OFFICE	\$11.01
				GENERAL FUND	\$26.41
FS10-128		\$221.97	11/14/2013	CDAA	\$2.21
				DA OFFICE	\$22.21
				GENERAL FUND	\$53.27
				VENTURA CO SO	\$144.28
FS11-008		\$2,916.32	11/14/2013	CDAA	\$29.16
				DA OFFICE	\$291.65
				GENERAL FUND	\$699.91
				VENTURA CO SO	\$1,895.60
FS11-014		\$14,300.36	3/5/2013	CDAA	\$143.00
				DA OFFICE	\$1,430.05
				GENERAL FUND	\$3,432.08
				VENTURA CO SO	\$9,295.23
FS11-022		\$968.37	9/23/2013	CDAA	\$9.68
				DA OFFICE	\$96.85
				GENERAL FUND	\$232.40
				VENTURA PD	\$629.44
FS11-026		\$128.79	6/5/2013	CDAA	\$1.28
				DA OFFICE	\$12.90
				GENERAL FUND	\$30.90
				OXNARD PD	\$83.71
FS11-070		\$1,289.11	11/27/2013	CDAA	\$12.89
				DA OFFICE	\$128.92
				GENERAL FUND	\$309.38
				VENTURA PD	\$837.92



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
FS11-082		\$3,194.12	6/5/2013	CDAA	\$31.94
				DA OFFICE	\$319.43
				GENERAL FUND	\$766.58
				SIMI VALLEY PD	\$2,076.17
FS11-090		\$253.69	12/17/2013	CDAA	\$2.53
				DA OFFICE	\$25.39
				GENERAL FUND	\$60.88
				VENTURA PD	\$164.89
FS11-096		\$2,265.95	6/10/2013	CDAA	\$22.65
				DA OFFICE	\$226.62
				GENERAL FUND	\$543.82
				VENTURA CO SO	\$1,472.86
FS11-101		\$512.89	3/5/2013	CDAA	\$5.12
				DA OFFICE	\$51.31
				GENERAL FUND	\$123.09
				VENTURA PD	\$333.37
FS11-106		\$1,020.01	10/24/2013	CDAA	\$10.20
				DA OFFICE	\$102.01
				GENERAL FUND	\$244.80
				VENTURA CO SO	\$663.00
FS11-115		\$1,468.18	3/27/2013	CDAA	\$14.68
				DA OFFICE	\$146.83
				GENERAL FUND	\$352.36
				SIMI VALLEY PD	\$954.31
FS11-116		\$3,261.18	3/27/2013	CDAA	\$32.61
				DA OFFICE	\$326.13
				GENERAL FUND	\$782.68
				SIMI VALLEY PD	\$2,119.76
FS12-001		\$4,503.47	4/24/2013	CDAA	\$45.03
				DA OFFICE	\$450.36
				GENERAL FUND	\$1,080.83
				OXNARD PD	\$2,927.25
FS12-011		\$10,986.22	11/20/2013	CDAA	\$109.86
				DA OFFICE	\$1,098.63
				GENERAL FUND	\$2,636.69
				SIMI VALLEY PD	\$7,141.04
FS12-019		\$1,329.02	5/15/2013	CDAA	\$13.29



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
FS12-020		\$920.79	10/24/2013	DA OFFICE GENERAL FUND SIMI VALLEY PD	\$132.91 \$318.96 \$863.86
FS12-030		\$1,158.34	10/1/2013	CDAA DA OFFICE GENERAL FUND SIMI VALLEY PD	\$9.20 \$92.10 \$220.98 \$598.51
FS12-035		\$446.47	6/5/2013	CDAA DA OFFICE GENERAL FUND VENTURA CO SO	\$11.58 \$115.84 \$278.00 \$752.92
FS12-038		\$6,088.94	11/14/2013	CDAA DA OFFICE GENERAL FUND SIMI VALLEY PD	\$4.46 \$44.66 \$107.15 \$290.20
FS12-039		\$10,688.54	1/15/2013	CDAA DA OFFICE GENERAL FUND OXNARD PD	\$60.88 \$608.91 \$1,461.34 \$3,957.81
FS12-040		\$25,735.75	11/14/2013	CDAA DA OFFICE GENERAL FUND OXNARD PD	\$106.88 \$1,068.87 \$2,565.24 \$6,947.55
FS12-041		\$737.98	6/5/2013	CDAA DA OFFICE GENERAL FUND OXNARD PD	\$257.35 \$2,573.59 \$6,176.58 \$16,728.23
FS12-042		\$1,828.43	10/1/2013	CDAA DA OFFICE GENERAL FUND OXNARD PD	\$7.37 \$73.82 \$177.11 \$479.68
FS12-043		\$3,886.95	9/23/2013	CDAA DA OFFICE GENERAL FUND	\$18.28 \$182.86 \$438.82
					\$1,188.47
					\$38.86
					\$388.72
					\$932.86



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
FS12-049		\$5,664.24	3/5/2013	SIMI VALLEY PD CDAA DA OFFICE GENERAL FUND VENTURA CO SO	\$2,526.51 \$56.64 \$566.44 \$1,359.41 \$3,681.75
FS12-054		\$3,289.12	11/27/2013	CDAA DA OFFICE GENERAL FUND VENTURA CO SO	\$32.89 \$328.93 \$789.38 \$2,137.92
FS12-057		\$1,066.89	3/20/2013	CDAA DA OFFICE GENERAL FUND VENTURA CO SO	\$10.66 \$106.71 \$256.05 \$693.47
FS12-059		\$549.87	6/5/2013	CDAA DA OFFICE GENERAL FUND OXNARD PD	\$5.49 \$55.01 \$131.96 \$357.41
FS12-061		\$3,182.78	1/15/2013	CDAA DA OFFICE GENERAL FUND OXNARD PD	\$31.82 \$318.30 \$763.86 \$2,068.80
FS12-063		\$1,938.53	1/15/2013	CDAA DA OFFICE GENERAL FUND OXNARD PD	\$19.38 \$193.87 \$465.24 \$1,260.04
FS12-064		\$343.20	1/3/2013	CDAA DA OFFICE GENERAL FUND VENTURA PD	\$3.43 \$34.33 \$82.36 \$223.08
FS12-066		\$522.56	1/15/2013	CDAA DA OFFICE GENERAL FUND OXNARD PD	\$5.22 \$52.27 \$125.41 \$339.66
FS12-067		\$861.79	3/27/2013	CDAA DA OFFICE GENERAL FUND SIMI VALLEY PD	\$8.61 \$86.20 \$206.82 \$560.16



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
FS12-069		\$966.72	1/15/2013	CDAA DA OFFICE GENERAL FUND OXNARD PD	\$9.66 \$96.69 \$232.01 \$628.36
FS12-071		\$339.95	3/14/2013	CDAA DA OFFICE GENERAL FUND VENTURA PD	\$3.39 \$34.02 \$81.58 \$220.96
FS12-072		\$2,615.59	1/15/2013	CDAA DA OFFICE GENERAL FUND VENTURA CO SO	\$26.15 \$261.57 \$627.74 \$1,700.13
FS12-073		\$825.59	1/3/2013	CDAA DA OFFICE GENERAL FUND VENTURA PD	\$8.25 \$82.57 \$198.14 \$536.63
FS12-074		\$587.00	3/20/2013	CDAA DA OFFICE GENERAL FUND OXNARD PD	\$5.87 \$58.70 \$140.88 \$381.55
FS12-075		\$699.96	1/3/2013	CDAA DA OFFICE GENERAL FUND PORT HUENEME PD	\$6.99 \$70.01 \$167.99 \$454.97
FS12-076		\$1,030.79	3/27/2013	CDAA DA OFFICE GENERAL FUND SIMI VALLEY PD	\$10.30 \$103.10 \$247.38 \$670.01
FS12-077		\$897.73	3/5/2013	CDAA DA OFFICE GENERAL FUND OXNARD PD	\$8.97 \$89.79 \$215.45 \$583.52
FS12-078		\$922.00	12/17/2013	CDAA DA OFFICE GENERAL FUND OXNARD PD	\$9.22 \$92.20 \$221.28 \$599.30
FS12-079		\$258.01	1/3/2013	CDAA	\$2.58



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
FS12-080		\$1,312.25	11/14/2013	DA OFFICE GENERAL FUND VENTURA PD CDAA DA OFFICE GENERAL FUND VENTURA CO SO	\$25.81 \$61.92 \$167.70 \$13.12 \$131.23 \$314.94 \$852.96
FS12-081		\$514.54	1/23/2013	CDAA DA OFFICE GENERAL FUND VENTURA PD	\$5.14 \$51.47 \$123.48 \$334.45
FS12-085		\$1,065.59	6/5/2013	CDAA DA OFFICE GENERAL FUND OXNARD PD	\$10.65 \$106.57 \$255.74 \$692.63
FS12-087		\$790.06	1/15/2013	CDAA DA OFFICE GENERAL FUND SIMI VALLEY PD	\$7.90 \$79.02 \$189.61 \$513.53
FS12-088		\$9,503.00	10/24/2013	CDAA DA OFFICE GENERAL FUND SIMI VALLEY PD	\$95.03 \$950.30 \$2,280.72 \$6,176.95
FS12-089		\$1,219.06	1/15/2013	CDAA DA OFFICE GENERAL FUND VENTURA CO SO	\$12.19 \$121.92 \$292.57 \$792.38
FS12-090		\$695.06	1/15/2013	CDAA DA OFFICE GENERAL FUND VENTURA CO SO	\$6.95 \$69.52 \$166.81 \$451.78
FS12-091		\$775.59	1/15/2013	CDAA DA OFFICE GENERAL FUND VENTURA CO SO	\$7.75 \$77.57 \$186.14 \$504.13
FS12-092		\$96.30	1/23/2013	CDAA DA OFFICE GENERAL FUND	\$0.96 \$9.64 \$23.11



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
FS12-093		\$391.20	3/20/2013	VENTURA PD	\$62.59
				CDAA	\$3.91
				DA OFFICE	\$39.13
				GENERAL FUND	\$93.88
				VENTURA CO SO	\$254.28
FS12-094		\$4,405.99	3/27/2013	CDAA	\$44.05
				DA OFFICE	\$440.62
				GENERAL FUND	\$1,057.43
				SIMI VALLEY PD	\$2,863.89
FS12-095		\$1,400.47	1/23/2013	CDAA	\$14.00
				DA OFFICE	\$140.06
				GENERAL FUND	\$336.11
				VENTURA PD	\$910.30
FS12-096		\$269.12	1/23/2013	CDAA	\$2.69
				DA OFFICE	\$26.93
				GENERAL FUND	\$64.58
				VENTURA PD	\$174.92
FS12-097		\$1,172.76	1/23/2013	CDAA	\$11.72
				DA OFFICE	\$117.29
				GENERAL FUND	\$281.46
				VENTURA PD	\$762.29
FS12-098		\$1,511.16	12/17/2013	CDAA	\$15.11
				DA OFFICE	\$151.13
				GENERAL FUND	\$362.67
				OXNARD PD	\$982.25
FS12-099		\$9,838.21	5/15/2013	CDAA	\$98.38
				DA OFFICE	\$983.83
				GENERAL FUND	\$2,361.17
				VENTURA CO SO	\$6,394.83
FS12-102		\$2,216.69	3/27/2013	CDAA	\$22.16
				DA OFFICE	\$221.69
				GENERAL FUND	\$532.00
				OXNARD PD	\$1,440.84
FS12-103		\$411.17	3/20/2013	CDAA	\$4.11
				DA OFFICE	\$41.12
				GENERAL FUND	\$98.68
				VENTURA CO SO	\$267.26



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
FS12-104		\$508.12	10/24/2013	CDAA DA OFFICE GENERAL FUND SIMI VALLEY PD	\$5.08 \$50.83 \$121.94 \$330.27
FS12-106		\$5,858.14	3/20/2013	CDAA DA OFFICE GENERAL FUND VENTURA PD	\$58.58 \$585.82 \$1,405.95 \$3,807.79
FS12-107		\$1,451.21	4/24/2013	CDAA DA OFFICE GENERAL FUND OXNARD PD	\$14.51 \$145.13 \$348.29 \$943.28
FS12-108		\$5,971.12	12/17/2013	CDAA DA OFFICE GENERAL FUND OXNARD PD	\$59.71 \$597.13 \$1,433.06 \$3,881.22
FS12-111		\$2,399.66	6/5/2013	CDAA DA OFFICE GENERAL FUND OXNARD PD	\$23.99 \$239.99 \$575.91 \$1,559.77
FS12-112		\$3,464.12	8/15/2013	CDAA DA OFFICE GENERAL FUND VENTURA CO SO	\$34.64 \$346.43 \$831.38 \$2,251.67
FS12-113		\$383.76	3/20/2013	CDAA DA OFFICE GENERAL FUND VENTURA PD	\$3.83 \$38.39 \$92.10 \$249.44
FS12-114		\$1,160.62	3/20/2013	CDAA DA OFFICE GENERAL FUND VENTURA PD	\$11.60 \$116.08 \$278.54 \$754.40
FS12-116		\$961.75	6/5/2013	CDAA DA OFFICE GENERAL FUND OXNARD PD	\$9.61 \$96.19 \$230.82 \$625.13
FS12-117		\$1,563.08	5/15/2013	CDAA	\$15.63



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
FS13-001		\$253.05	11/20/2013	DA OFFICE GENERAL FUND VENTURA CO SO	\$156.32 \$375.13 \$1,016.00
FS13-005		\$913.17	6/5/2013	CDAA DA OFFICE GENERAL FUND SIMI VALLEY PD	\$2.53 \$25.31 \$60.73 \$164.48
FS13-007		\$799.63	9/23/2013	CDAA DA OFFICE GENERAL FUND VENTURA PD	\$9.13 \$91.32 \$219.16 \$593.56
FS13-009		\$5,343.83	11/14/2013	CDAA DA OFFICE GENERAL FUND OXNARD PD	\$7.99 \$79.98 \$191.91 \$519.75
FS13-010		\$1,176.07	5/15/2013	CDAA DA OFFICE GENERAL FUND VENTURA CO SO	\$53.43 \$34.41 \$1,282.51 \$3,473.48
FS13-011		\$1,972.40	8/15/2013	CDAA DA OFFICE GENERAL FUND OXNARD PD	\$11.76 \$117.62 \$282.25 \$764.44
FS13-013		\$955.48	11/14/2013	CDAA DA OFFICE GENERAL FUND OXNARD PD	\$19.72 \$197.25 \$473.37 \$1,282.06
FS13-014		\$479.57	10/1/2013	CDAA DA OFFICE GENERAL FUND VENTURA PD	\$9.55 \$95.56 \$229.31 \$621.06
FS13-016		\$6,197.08	6/10/2013	CDAA DA OFFICE GENERAL FUND	\$4.79 \$47.97 \$115.09 \$311.72
					\$61.97 \$619.72 \$1,487.29



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
FS13-017		\$507.40	6/20/2013	VENTURA CO SO CDAA DA OFFICE GENERAL FUND VENTURA PD	\$4,028.10 \$5.07 \$50.75 \$121.77 \$329.81
FS13-018		\$658.79	6/20/2013	CDAA DA OFFICE GENERAL FUND VENTURA PD	\$6.58 \$65.90 \$158.10 \$428.21
FS13-019		\$5,900.08	6/5/2013	CDAA DA OFFICE GENERAL FUND VENTURA CO SO	\$59.00 \$590.02 \$1,416.01 \$3,835.05
FS13-020		\$2,161.07	6/5/2013	CDAA DA OFFICE GENERAL FUND PORT HUENEME PD	\$21.61 \$216.12 \$518.65 \$1,404.69
FS13-022		\$946.26	11/14/2013	CDAA DA OFFICE GENERAL FUND VENTURA CO SO	\$9.46 \$94.64 \$227.10 \$615.06
FS13-025		\$3,528.07	10/24/2013	CDAA DA OFFICE GENERAL FUND VENTURA CO SO	\$35.28 \$352.82 \$846.73 \$2,293.24
FS13-027		\$9,987.59	8/26/2013	CDAA DA OFFICE GENERAL FUND VENTURA CO SO	\$99.87 \$998.77 \$2,397.02 \$6,491.93
FS13-029		\$2,109.91	10/1/2013	CDAA DA OFFICE GENERAL FUND OXNARD PD	\$21.09 \$211.01 \$506.37 \$1,371.44
FS13-030		\$2,499.28	11/14/2013	CDAA DA OFFICE GENERAL FUND OXNARD PD	\$24.99 \$249.94 \$599.82 \$1,624.53



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
FS13-031		\$1,832.89	8/15/2013	CDAA	\$18.32
				DA OFFICE	\$183.31
				GENERAL FUND	\$439.89
				OXNARD PD	\$1,191.37
FS13-032		\$4,049.28	11/14/2013	CDAA	\$40.49
				DA OFFICE	\$404.94
				GENERAL FUND	\$971.82
				VENTURA CO SO	\$2,632.03
FS13-033		\$426.97	8/15/2013	CDAA	\$4.26
				DA OFFICE	\$42.71
				GENERAL FUND	\$102.47
				VENTURA PD	\$277.53
FS13-035		\$5,762.86	8/26/2013	CDAA	\$57.62
				CHP-VENTURA	\$3,745.85
				DA OFFICE	\$576.31
				GENERAL FUND	\$1,383.08
FS13-039		\$505.85	10/24/2013	CDAA	\$5.05
				DA OFFICE	\$50.60
				GENERAL FUND	\$121.40
				VENTURA CO SO	\$328.80
FS13-040		\$305.85	10/24/2013	CDAA	\$3.05
				DA OFFICE	\$30.60
				GENERAL FUND	\$73.40
				VENTURA CO SO	\$198.80
FS13-043		\$1,162.26	10/29/2013	CDAA	\$11.62
				DA OFFICE	\$116.24
				GENERAL FUND	\$278.94
				VENTURA PD	\$755.46
FS13-044		\$3,252.94	10/24/2013	CDAA	\$32.52
				DA OFFICE	\$325.31
				GENERAL FUND	\$780.70
				VENTURA CO SO	\$2,114.41
FS13-045		\$1,256.44	11/14/2013	CDAA	\$12.56
				DA OFFICE	\$125.66
				GENERAL FUND	\$301.54
				OXNARD PD	\$816.68
FS13-047		\$394.20	10/1/2013	CDAA	\$3.94



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
FS13-048		\$1,017.78	10/24/2013	DA OFFICE GENERAL FUND VENTURA PD CDAA	\$39.43 \$94.60 \$256.23 \$10.17
FS13-051		\$1,760.58	10/24/2013	CDAAA DA OFFICE GENERAL FUND VENTURA CO SO	\$17.60 \$176.08 \$422.53 \$1,144.37
FS13-052		\$5,541.85	10/24/2013	CDAA DA OFFICE GENERAL FUND VENTURA CO SO	\$55.41 \$554.20 \$1,330.04 \$3,602.20
FS13-053		\$583.23	10/24/2013	CDAA DA OFFICE GENERAL FUND VENTURA CO SO	\$5.83 \$58.34 \$139.97 \$379.09
FS13-054		\$2,431.24	10/24/2013	CDAA DA OFFICE GENERAL FUND VENTURA CO SO	\$24.31 \$243.14 \$583.49 \$1,580.30
FS13-058		\$1,726.45	11/26/2013	CDAA DA OFFICE GENERAL FUND PORT HUENEME PD	\$17.26 \$172.66 \$414.34 \$1,122.19
FS13-060		\$2,995.59	12/17/2013	CDAA DA OFFICE GENERAL FUND SANTA PAULA PD	\$29.95 \$299.57 \$718.94 \$1,947.13
FS13-062		\$1,066.03	12/17/2013	CDAA DA OFFICE GENERAL FUND OXNARD PD	\$10.66 \$106.62 \$255.84 \$692.91
FS13-064		\$3,637.47	11/14/2013	CDAA DA OFFICE GENERAL FUND	\$36.37 \$363.76 \$872.99



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
FS13-068		\$7,247.52	11/14/2013	PORT HUENEME PD CDAA DA OFFICE DA OFFICE GENERAL FUND	\$2,364.35 \$72.47 \$4,710.88 \$724.77 \$1,739.40
FS13-069		\$1,806.47	11/14/2013	CDAA DA OFFICE GENERAL FUND VENTURA CO SO	\$18.06 \$180.66 \$433.55 \$1,174.20
FS13-071		\$906.47	11/14/2013	CDAA DA OFFICE GENERAL FUND VENTURA CO SO	\$9.06 \$90.66 \$217.55 \$589.20
FS13-072		\$219.75	11/14/2013	CDAA DA OFFICE GENERAL FUND VENTURA PD	\$2.19 \$21.99 \$52.74 \$142.83
FS13-078		\$504.43	11/14/2013	CDAA DA OFFICE GENERAL FUND VENTURA PD	\$5.04 \$50.46 \$121.06 \$327.87
FS13-080		\$884.24	11/27/2013	CDAA DA OFFICE GENERAL FUND VENTURA CO SO	\$8.84 \$88.44 \$212.21 \$574.75
FS13-081		\$509.82	12/17/2013	CDAA DA OFFICE GENERAL FUND VENTURA PD	\$5.09 \$51.00 \$122.35 \$331.38
FS13-082		\$4,266.67	12/17/2013	CDAA DA OFFICE GENERAL FUND VENTURA PD	\$42.66 \$426.68 \$1,024.00 \$2,773.33
FS13-084		\$1,582.59	11/27/2013	CDAA DA OFFICE GENERAL FUND VENTURA CO SO	\$15.82 \$158.27 \$379.82 \$1,028.68



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
FS13-085		\$495.60	11/27/2013	CDAA	\$4.95
				DA OFFICE	\$49.57
				GENERAL FUND	\$118.94
				VENTURA CO SO	\$322.14
VENTURA					\$298,149.51



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
YOLO					
	12-85561	\$1,310.00	5/23/2013	CDAA	\$13.10
				DA OFFICE	\$131.00
				GENERAL FUND	\$314.40
				TF YOLO NET-YONET	\$851.50
	12-85567	\$1,022.00	1/8/2013	CDAA	\$10.22
				DA OFFICE	\$102.20
				GENERAL FUND	\$245.28
				TF YOLO NET-YONET	\$664.30
	12-85568	\$391.00	1/8/2013	CDAA	\$3.91
				DA OFFICE	\$39.10
				GENERAL FUND	\$93.84
				TF YOLO NET-YONET	\$254.15
	12-85569	\$390.00	1/8/2013	CDAA	\$3.90
				DA OFFICE	\$39.00
				GENERAL FUND	\$93.60
				TF YOLO NET-YONET	\$253.50
	12-85570	\$931.00	1/8/2013	CDAA	\$9.31
				DA OFFICE	\$93.10
				GENERAL FUND	\$223.44
				TF YOLO NET-YONET	\$605.15
	12-85571	\$736.00	1/8/2013	CDAA	\$7.36
				DA OFFICE	\$73.60
				GENERAL FUND	\$176.64
				TF YOLO NET-YONET	\$478.40
	12-85572	\$22,954.00	1/11/2013	CDAA	\$229.54
				DA OFFICE	\$2,295.40
				GENERAL FUND	\$5,508.96
				TF YOLO NET-YONET	\$14,920.10
	12-85573	\$211.00	1/8/2013	CDAA	\$2.11
				DA OFFICE	\$21.10
				GENERAL FUND	\$50.64
				TF YOLO NET-YONET	\$137.15
	12-85580	\$591.00	3/20/2013	CDAA	\$5.91
				DA OFFICE	\$59.10
				GENERAL FUND	\$141.84
				TF YOLO NET-YONET	\$384.15



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12-85580A		\$1,374.00	3/20/2013		
				CDAA	\$13.74
				DA OFFICE	\$137.40
				GENERAL FUND	\$329.76
				TF YOLO NET-YONET	\$893.10
YOLO					\$29,910.00



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
YUBA					
13-0386		\$2,011.24	4/16/2013	15% - 11489	\$196.10
				CDAA	\$20.11
				DA OFFICE	\$201.12
				GENERAL FUND	\$482.70
				WHEATLAND PD	\$1,111.21
N10-064		\$835.42	6/7/2013	15% - 11489	\$81.45
				CDAA	\$8.35
				DA OFFICE	\$83.55
				GENERAL FUND	\$200.50
				MARYSVILLE PD	\$461.57
N11-088		\$1,802.21	9/4/2013	15% - 11489	\$175.72
				CDAA	\$18.02
				DA OFFICE	\$180.22
				GENERAL FUND	\$432.53
				TF YUBA/SUTTER NET-NET-5	\$995.72
YUBA					\$4,648.87