



State of California  
**ASSET FORFEITURE REPORT - 2007**

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>ALAMEDA</b>					
1	RG06-274118	\$180,888.61	4/11/2007	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$1,808.89 \$18,088.86 \$43,413.27 \$117,577.59
2	819455-4	\$162,520.00	3/2/2007	CDA DA OFFICE GENERAL FUND TF ALAMEDA CO	\$1,625.20 \$16,252.00 \$39,004.80 \$105,638.00
3	RG03-086431	\$2,867.96	4/11/2007	ALAMEDA CO SO CDA DA OFFICE GENERAL FUND	\$1,864.17 \$28.68 \$286.80 \$688.31
4	RG04-152056	\$29,670.00	4/11/2007	ALAMEDA CO SO CDA DA OFFICE GENERAL FUND	\$19,285.50 \$296.70 \$2,967.00 \$7,120.80
5	RG07-314549	\$105,800.00	11/28/2007	CDA DA OFFICE EMERYVILLE PD GENERAL FUND	\$1,058.00 \$10,580.00 \$68,770.00 \$25,392.00
Y23-150		\$1,090.00	9/27/2007	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$10.90 \$109.00 \$261.60 \$708.50
Y24-027		\$727.00	9/27/2007	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$7.27 \$72.70 \$174.48 \$472.55
Y24-039		\$966.43	4/11/2007	CDA DA OFFICE GENERAL FUND TF SOUTHERN ALAMEDA CO	\$9.66 \$96.64 \$231.94 \$628.19
Y24-092		\$1,180.00	9/27/2007	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$11.80 \$118.00 \$283.20 \$767.00



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<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
Y24-133		\$3,410.51	4/11/2007	BERKELEY PD	\$2,216.83
				CDAA	\$34.11
				DA OFFICE	\$341.05
				GENERAL FUND	\$818.52
Y24-153		\$1,915.58	9/27/2007	CDAA	\$19.16
				DA OFFICE	\$191.56
				GENERAL FUND	\$459.74
				OAKLAND PD	\$1,245.12
Y24-156		\$3,201.00	4/11/2007	CDAA	\$32.01
				DA OFFICE	\$320.10
				GENERAL FUND	\$768.24
				SAN LEANDRO PD	\$2,080.65
Y24-169		\$1,321.58	9/27/2007	CDAA	\$13.22
				DA OFFICE	\$132.16
				GENERAL FUND	\$317.18
				OAKLAND PD	\$859.02
Y24-184		\$2,828.00	3/2/2007	CDAA	\$28.28
				DA OFFICE	\$282.80
				GENERAL FUND	\$678.72
				TF ALAMEDA CO	\$1,838.20
Y25-066		\$1,588.58	9/27/2007	CDAA	\$15.89
				DA OFFICE	\$158.86
				GENERAL FUND	\$381.26
				OAKLAND PD	\$1,032.57
Y25-071		\$2,679.00	9/27/2007	CDAA	\$26.79
				DA OFFICE	\$267.90
				GENERAL FUND	\$642.96
				OAKLAND PD	\$1,741.35
Y25-075		\$1,317.00	9/27/2007	CDAA	\$13.17
				DA OFFICE	\$131.70
				GENERAL FUND	\$316.08
				OAKLAND PD	\$856.05
Y25-076		\$5,315.58	12/21/2007	CDAA	\$53.16
				DA OFFICE	\$531.56
				GENERAL FUND	\$1,275.74
				TF ALAMEDA CO	\$3,455.12
Y25-080		\$2,492.00	9/27/2007	CDAA	\$24.92



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<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
				DA OFFICE	\$249.20
				GENERAL FUND	\$598.08
				OAKLAND PD	\$1,619.80
Y25-086		\$927.00	9/27/2007		
				CDAA	\$9.27
				DA OFFICE	\$92.70
				GENERAL FUND	\$222.48
				OAKLAND PD	\$602.55
Y25-090		\$1,050.00	9/27/2007		
				CDAA	\$10.50
				DA OFFICE	\$105.00
				GENERAL FUND	\$252.00
				OAKLAND PD	\$682.50
Y25-095		\$6,325.58	4/11/2007		
				ALAMEDA CO SO	\$4,111.62
				CDAA	\$63.26
				DA OFFICE	\$632.56
				GENERAL FUND	\$1,518.14
Y25-101		\$18,195.00	11/28/2007		
				CDAA	\$181.95
				DA OFFICE	\$1,819.50
				EMERYVILLE PD	\$11,826.75
				GENERAL FUND	\$4,366.80
Y25-103		\$1,845.00	4/11/2007		
				CDAA	\$18.45
				DA OFFICE	\$184.50
				GENERAL FUND	\$442.80
				OAKLAND PD	\$1,199.25
Y25-106		\$1,225.00	9/27/2007		
				CDAA	\$12.25
				DA OFFICE	\$122.50
				GENERAL FUND	\$294.00
				OAKLAND PD	\$796.25
Y25-111		\$823.00	4/11/2007		
				ALAMEDA CO SO	\$534.95
				CDAA	\$8.23
				DA OFFICE	\$82.30
				GENERAL FUND	\$197.52
Y25-112		\$1,315.00	4/11/2007		
				ALAMEDA CO SO	\$854.75
				CDAA	\$13.15
				DA OFFICE	\$131.50
				GENERAL FUND	\$315.60
Y25-121		\$1,520.00	9/27/2007		
				CDAA	\$15.20
				DA OFFICE	\$152.00
				GENERAL FUND	\$364.80



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Number	Number	Forfeited	Disbursed		Amount Disbursed
				OAKLAND PD	\$988.00
Y25-122		\$7,005.00	9/27/2007		
				CDAA	\$70.05
				DA OFFICE	\$700.50
				GENERAL FUND	\$1,681.20
				OAKLAND PD	\$4,553.25
Y25-124		\$800.00	4/11/2007		
				ALBANY PD	\$520.00
				CDAA	\$8.00
				DA OFFICE	\$80.00
				GENERAL FUND	\$192.00
Y25-129		\$2,006.00	4/11/2007		
				ALAMEDA CO SO	\$1,303.90
				CDAA	\$20.06
				DA OFFICE	\$200.60
				GENERAL FUND	\$481.44
Y25-132		\$21,944.27	3/2/2007		
				CDAA	\$219.44
				DA OFFICE	\$2,194.43
				GENERAL FUND	\$5,266.62
				TF ALAMEDA CO	\$14,263.78
Y25-136		\$672.00	9/27/2007		
				CDAA	\$6.72
				DA OFFICE	\$67.20
				GENERAL FUND	\$161.28
				OAKLAND PD	\$436.80
Y25-137		\$16,574.77	4/11/2007		
				CDAA	\$165.75
				CHP-DUBLIN	\$10,773.60
				DA OFFICE	\$1,657.48
				GENERAL FUND	\$3,977.94
Y25-143		\$3,069.00	4/11/2007		
				CDAA	\$30.69
				DA OFFICE	\$306.90
				GENERAL FUND	\$736.56
				SAN LEANDRO PD	\$1,994.85
Y25-145		\$4,559.00	9/27/2007		
				CDAA	\$45.59
				DA OFFICE	\$455.90
				GENERAL FUND	\$1,094.16
				OAKLAND PD	\$2,963.35
Y25-146		\$5,480.00	4/11/2007		
				ALAMEDA CO SO	\$3,562.00
				CDAA	\$54.80
				DA OFFICE	\$548.00
				GENERAL FUND	\$1,315.20



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
Y25-147		\$989.00	9/27/2007	CDAA	\$9.89
				DA OFFICE	\$98.90
				GENERAL FUND	\$237.36
				OAKLAND PD	\$642.85
Y25-149		\$5,101.00	3/2/2007	CDAA	\$51.01
				DA OFFICE	\$510.10
				GENERAL FUND	\$1,224.24
				TF ALAMEDA CO	\$3,315.65
Y25-159		\$1,506.58	9/27/2007	CDAA	\$15.07
				DA OFFICE	\$150.66
				GENERAL FUND	\$361.58
				OAKLAND PD	\$979.27
Y25-163		\$1,471.00	9/27/2007	CDAA	\$14.71
				DA OFFICE	\$147.10
				GENERAL FUND	\$353.04
				OAKLAND PD	\$956.15
Y25-164		\$1,429.00	4/11/2007	ALAMEDA CO SO	\$928.85
				CDAA	\$14.29
				DA OFFICE	\$142.90
				GENERAL FUND	\$342.96
Y25-166		\$10,820.00	9/27/2007	CDAA	\$108.20
				DA OFFICE	\$1,082.00
				GENERAL FUND	\$2,596.80
				OAKLAND PD	\$7,033.00
Y25-172		\$1,015.00	4/11/2007	CDAA	\$10.15
				DA OFFICE	\$101.50
				GENERAL FUND	\$243.60
				SAN LEANDRO PD	\$659.75
Y26-005		\$1,319.00	4/11/2007	ALAMEDA CO SO	\$857.35
				CDAA	\$13.19
				DA OFFICE	\$131.90
				GENERAL FUND	\$316.56
Y26-011		\$5,758.77	9/27/2007	CDAA	\$57.59
				DA OFFICE	\$575.88
				GENERAL FUND	\$1,382.10
				TF SOUTHERN ALAMEDA CO	\$3,743.20
Y26-014		\$1,157.27	4/11/2007	CDAA	\$11.57



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<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
				CHP-DUBLIN	\$752.23
				DA OFFICE	\$115.73
				GENERAL FUND	\$277.74
Y26-022		\$1,139.59	4/11/2007		
				CDAA	\$11.40
				DA OFFICE	\$113.96
				GENERAL FUND	\$273.50
				PLEASANTON PD	\$740.73
Y26-023		\$1,868.00	4/11/2007		
				CDAA	\$18.68
				DA OFFICE	\$186.80
				GENERAL FUND	\$448.32
				SAN LEANDRO PD	\$1,214.20
Y26-024		\$3,295.11	4/11/2007		
				CDAA	\$32.95
				CHP-OAKLAND	\$2,141.82
				DA OFFICE	\$329.51
				GENERAL FUND	\$790.83
Y26-027		\$3,658.00	4/11/2007		
				ALAMEDA CO SO	\$2,377.70
				CDAA	\$36.58
				DA OFFICE	\$365.80
				GENERAL FUND	\$877.92
Y26-036		\$1,697.81	4/11/2007		
				CDAA	\$16.98
				DA OFFICE	\$169.78
				GENERAL FUND	\$407.47
				TF SOUTHERN ALAMEDA CO	\$1,103.58
Y26-038		\$2,341.79	9/27/2007		
				CDAA	\$23.42
				DA OFFICE	\$234.18
				GENERAL FUND	\$562.03
				TF SOUTHERN ALAMEDA CO	\$1,522.16
Y26-040		\$888.00	9/27/2007		
				CDAA	\$8.88
				DA OFFICE	\$88.80
				GENERAL FUND	\$213.12
				OAKLAND PD	\$577.20
Y26-042		\$9,762.00	9/27/2007		
				CDAA	\$97.62
				DA OFFICE	\$976.20
				GENERAL FUND	\$2,342.88
				OAKLAND PD	\$6,345.30
Y26-045		\$1,915.00	7/27/2007		
				CDAA	\$19.15
				DA OFFICE	\$191.50
				GENERAL FUND	\$459.60



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<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
				OAKLAND PD	\$1,244.75
Y26-048		\$7,355.00	9/27/2007		
				CDAA	\$73.55
				DA OFFICE	\$735.50
				GENERAL FUND	\$1,765.20
				OAKLAND PD	\$4,780.75
Y26-049		\$699.00	9/27/2007		
				CDAA	\$6.99
				DA OFFICE	\$69.90
				GENERAL FUND	\$167.76
				OAKLAND PD	\$454.35
Y26-050		\$2,088.95	4/11/2007		
				CDAA	\$20.89
				DA OFFICE	\$208.90
				GENERAL FUND	\$501.35
				PLEASANTON PD	\$1,357.81
Y26-060		\$1,230.00	4/11/2007		
				CDAA	\$12.30
				CHP-OAKLAND	\$799.50
				DA OFFICE	\$123.00
				GENERAL FUND	\$295.20
Y26-061		\$1,507.00	9/27/2007		
				CDAA	\$15.07
				DA OFFICE	\$150.70
				GENERAL FUND	\$361.68
				LIVERMORE PD	\$979.55
Y26-062		\$1,272.00	4/11/2007		
				CDAA	\$12.72
				DA OFFICE	\$127.20
				GENERAL FUND	\$305.28
				SAN LEANDRO PD	\$826.80
Y26-065		\$1,468.00	9/27/2007		
				CDAA	\$14.68
				DA OFFICE	\$146.80
				GENERAL FUND	\$352.32
				OAKLAND PD	\$954.20
Y26-066		\$11,847.48	4/11/2007		
				BERKELEY PD	\$7,700.86
				CDAA	\$118.47
				DA OFFICE	\$1,184.75
				GENERAL FUND	\$2,843.40
Y26-069		\$1,473.00	4/11/2007		
				CDAA	\$14.73
				DA OFFICE	\$147.30
				GENERAL FUND	\$353.52
				OAKLAND PD	\$957.45



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Y26-070		\$1,530.00	4/11/2007	CDAA	\$15.30
				DA OFFICE	\$153.00
				GENERAL FUND	\$367.20
				OAKLAND PD	\$994.50
Y26-071		\$1,068.00	9/27/2007	CDAA	\$10.68
				DA OFFICE	\$106.80
				GENERAL FUND	\$256.32
				HAYWARD PD	\$694.20
Y26-072		\$2,461.00	4/11/2007	CDAA	\$24.61
				DA OFFICE	\$246.10
				GENERAL FUND	\$590.64
				OAKLAND PD	\$1,599.65
Y26-073		\$887.00	4/11/2007	CDAA	\$8.87
				DA OFFICE	\$88.70
				GENERAL FUND	\$212.88
				OAKLAND PD	\$576.55
Y26-077		\$2,159.00	4/11/2007	CDAA	\$21.59
				DA OFFICE	\$215.90
				GENERAL FUND	\$518.16
				OAKLAND PD	\$1,403.35
Y26-080		\$933.05	4/11/2007	CDAA	\$9.33
				DA OFFICE	\$93.31
				GENERAL FUND	\$223.93
				UC BERKELEY PD	\$606.48
Y26-081		\$853.20	4/11/2007	CDAA	\$8.53
				DA OFFICE	\$85.32
				GENERAL FUND	\$204.77
				TF SOUTHERN ALAMEDA CO	\$554.58
Y26-083		\$20,809.72	9/27/2007	BERKELEY PD	\$13,526.32
				CDAA	\$208.10
				DA OFFICE	\$2,080.97
				GENERAL FUND	\$4,994.33
Y26-084		\$2,456.52	9/27/2007	CDAA	\$24.57
				DA OFFICE	\$245.65
				GENERAL FUND	\$589.56
				TF SOUTHERN ALAMEDA CO	\$1,596.74
Y26-093		\$3,775.00	4/11/2007	CDAA	\$37.75





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Case Number	Amount	Date	Agency	Amount
			DA OFFICE	\$377.50
			GENERAL FUND	\$906.00
			OAKLAND PD	\$2,453.75
Y26-094	\$2,181.66	12/21/2007		
			CDAA	\$21.82
			DA OFFICE	\$218.17
			GENERAL FUND	\$523.60
			TF ALAMEDA CO	\$1,418.07
Y26-095	\$1,446.16	9/27/2007		
			CDAA	\$14.46
			DA OFFICE	\$144.62
			GENERAL FUND	\$347.08
			TF SOUTHERN ALAMEDA CO	\$940.00
Y26-097	\$917.00	4/11/2007		
			CDAA	\$9.17
			DA OFFICE	\$91.70
			GENERAL FUND	\$220.08
			OAKLAND PD	\$596.05
Y26-098	\$2,361.00	4/11/2007		
			CDAA	\$23.61
			DA OFFICE	\$236.10
			GENERAL FUND	\$566.64
			OAKLAND PD	\$1,534.65
Y26-099	\$1,396.00	4/11/2007		
			CDAA	\$13.96
			DA OFFICE	\$139.60
			GENERAL FUND	\$335.04
			OAKLAND PD	\$907.40
Y26-100	\$2,203.23	9/27/2007		
			CDAA	\$22.03
			DA OFFICE	\$220.32
			GENERAL FUND	\$528.78
			PLEASANTON PD	\$1,432.10
Y26-101	\$1,075.47	4/11/2007		
			CDAA	\$10.75
			DA OFFICE	\$107.55
			GENERAL FUND	\$258.11
			PLEASANTON PD	\$699.06
Y26-102	\$2,410.36	4/11/2007		
			CDAA	\$24.10
			DA OFFICE	\$241.04
			GENERAL FUND	\$578.49
			OAKLAND PD	\$1,566.73
Y26-104	\$1,055.00	4/11/2007		
			CDAA	\$10.55
			DA OFFICE	\$105.50
			GENERAL FUND	\$253.20



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				OAKLAND PD	\$685.75
Y26-105	\$6,660.00	4/11/2007		CDA A	\$66.60
				DA OFFICE	\$666.00
				GENERAL FUND	\$1,598.40
				OAKLAND PD	\$4,329.00
Y26-106	\$677.00	4/11/2007		CDA A	\$6.77
				DA OFFICE	\$67.70
				GENERAL FUND	\$162.48
				OAKLAND PD	\$440.05
Y26-109	\$667.00	4/11/2007		CDA A	\$6.67
				DA OFFICE	\$66.70
				GENERAL FUND	\$160.08
				OAKLAND PD	\$433.55
Y26-111	\$4,454.64	12/21/2007		CDA A	\$44.55
				DA OFFICE	\$445.46
				GENERAL FUND	\$1,069.11
				TF ALAMEDA CO	\$2,895.52
Y26-113	\$2,839.52	4/11/2007		CDA A	\$28.40
				DA OFFICE	\$283.95
				GENERAL FUND	\$681.48
				TF SOUTHERN ALAMEDA CO	\$1,845.69
Y26-114	\$4,551.00	9/27/2007		CDA A	\$45.51
				DA OFFICE	\$455.10
				GENERAL FUND	\$1,092.24
				SAN LEANDRO PD	\$2,958.15
Y26-115	\$2,861.00	4/11/2007		CDA A	\$28.61
				DA OFFICE	\$286.10
				GENERAL FUND	\$686.64
				SAN LEANDRO PD	\$1,859.65
Y26-118	\$834.57	4/11/2007		BERKELEY PD	\$542.46
				CDA A	\$8.35
				DA OFFICE	\$83.46
				GENERAL FUND	\$200.30
Y26-123	\$1,633.00	4/11/2007		CDA A	\$16.33
				DA OFFICE	\$163.30
				GENERAL FUND	\$391.92
				PLEASANTON PD	\$1,061.45



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
Y26-125		\$2,161.00	9/27/2007	CDAA	\$21.61
				DA OFFICE	\$216.10
				GENERAL FUND	\$518.64
				SAN LEANDRO PD	\$1,404.65
Y26-127		\$1,727.39	4/11/2007	CDAA	\$17.27
				DA OFFICE	\$172.74
				GENERAL FUND	\$414.57
				TF SOUTHERN ALAMEDA CO	\$1,122.81
Y26-130		\$3,841.84	4/11/2007	CDAA	\$38.42
				DA OFFICE	\$384.18
				GENERAL FUND	\$922.04
				TF SOUTHERN ALAMEDA CO	\$2,497.20
Y26-132		\$933.00	4/11/2007	CDAA	\$9.33
				DA OFFICE	\$93.30
				GENERAL FUND	\$223.92
				SAN LEANDRO PD	\$606.45
Y26-134		\$647.17	4/11/2007	CDAA	\$6.47
				CHP-HAYWARD	\$420.66
				DA OFFICE	\$64.72
				GENERAL FUND	\$155.32
Y26-140		\$5,593.00	4/11/2007	CDAA	\$55.93
				DA OFFICE	\$559.30
				GENERAL FUND	\$1,342.32
				SAN LEANDRO PD	\$3,635.45
Y26-147		\$935.00	4/11/2007	CDAA	\$9.35
				CHP-OAKLAND	\$607.75
				DA OFFICE	\$93.50
				GENERAL FUND	\$224.40
Y26-148		\$2,093.42	4/11/2007	CDAA	\$20.93
				DA OFFICE	\$209.34
				GENERAL FUND	\$502.42
				PLEASANTON PD	\$1,360.73
Y26-149		\$975.00	4/11/2007	ALBANY PD	\$633.75
				CDAA	\$9.75
				DA OFFICE	\$97.50
				GENERAL FUND	\$234.00
Y26-150		\$953.00	4/11/2007	CDAA	\$9.53



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				DA OFFICE	\$95.30
				GENERAL FUND	\$228.72
				SAN LEANDRO PD	\$619.45
Y26-152		\$2,549.00	3/2/2007		
				CDAA	\$25.49
				DA OFFICE	\$254.90
				GENERAL FUND	\$611.76
				TF ALAMEDA CO	\$1,656.85
Y26-154		\$1,061.78	9/27/2007		
				CDAA	\$10.62
				DA OFFICE	\$106.18
				GENERAL FUND	\$254.83
				TF SOUTHERN ALAMEDA CO	\$690.15
Y26-155		\$20,399.17	9/27/2007		
				CDAA	\$203.99
				DA OFFICE	\$2,039.92
				GENERAL FUND	\$4,895.80
				SAN LEANDRO PD	\$13,259.46
Y26-156		\$3,133.19	4/11/2007		
				CDAA	\$31.33
				DA OFFICE	\$313.32
				GENERAL FUND	\$751.97
				PLEASANTON PD	\$2,036.57
Y26-157		\$1,771.52	4/11/2007		
				BERKELEY PD	\$1,151.49
				CDAA	\$17.72
				DA OFFICE	\$177.15
				GENERAL FUND	\$425.16
Y26-158		\$3,445.67	4/11/2007		
				BERKELEY PD	\$2,239.68
				CDAA	\$34.46
				DA OFFICE	\$344.57
				GENERAL FUND	\$826.96
Y26-166		\$1,070.84	9/27/2007		
				ALBANY PD	\$696.05
				CDAA	\$10.71
				DA OFFICE	\$107.08
				GENERAL FUND	\$257.00
Y26-172		\$4,576.00	4/11/2007		
				CDAA	\$45.76
				DA OFFICE	\$457.60
				GENERAL FUND	\$1,098.24
				SAN LEANDRO PD	\$2,974.40
Y26-175		\$3,998.10	4/11/2007		
				CDAA	\$39.98
				DA OFFICE	\$399.81
				GENERAL FUND	\$959.54



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*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
				TF SOUTHERN ALAMEDA CO	\$2,598.77
Y26-178		\$15,160.00	4/11/2007	CDAA	\$151.60
				DA OFFICE	\$1,516.00
				GENERAL FUND	\$3,638.40
				SAN LEANDRO PD	\$9,854.00
Y26-179		\$2,031.00	9/27/2007	CDAA	\$20.31
				DA OFFICE	\$203.10
				GENERAL FUND	\$487.44
				SAN LEANDRO PD	\$1,320.15
Y26-182		\$681.14	9/27/2007	CDAA	\$6.81
				DA OFFICE	\$68.11
				GENERAL FUND	\$163.47
				TF SOUTHERN ALAMEDA CO	\$442.75
Y26-183		\$1,166.00	4/11/2007	ALAMEDA PD	\$757.90
				CDAA	\$11.66
				DA OFFICE	\$116.60
				GENERAL FUND	\$279.84
Y26-190		\$2,534.97	4/11/2007	BERKELEY PD	\$1,647.73
				CDAA	\$25.35
				DA OFFICE	\$253.50
				GENERAL FUND	\$608.39
Y26-191		\$4,064.83	9/27/2007	CDAA	\$40.65
				DA OFFICE	\$406.48
				GENERAL FUND	\$975.56
				TF SOUTHERN ALAMEDA CO	\$2,642.14
Y26-193		\$520.00	4/11/2007	CDAA	\$5.20
				DA OFFICE	\$52.00
				GENERAL FUND	\$124.80
				SAN FRANCISCO PD	\$338.00
Y26-194		\$711.00	4/11/2007	CDAA	\$7.11
				DA OFFICE	\$71.10
				GENERAL FUND	\$170.64
				SAN FRANCISCO PD	\$462.15
Y26-198		\$2,126.57	9/27/2007	CDAA	\$21.27
				DA OFFICE	\$212.66
				GENERAL FUND	\$510.38
				TF SOUTHERN ALAMEDA CO	\$1,382.26



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*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
Y26-199		\$8,661.11	9/27/2007	CDAA	\$86.61
				DA OFFICE	\$866.11
				GENERAL FUND	\$2,078.67
				TF SOUTHERN ALAMEDA CO	\$5,629.72
Y27-007		\$3,206.57	9/27/2007	CDAA	\$32.07
				DA OFFICE	\$320.66
				GENERAL FUND	\$769.58
				PLEASANTON PD	\$2,084.26
Y27-013		\$820.00	9/27/2007	CDAA	\$8.20
				DA OFFICE	\$82.00
				GENERAL FUND	\$196.80
				HAYWARD PD	\$533.00
Y27-017		\$2,317.00	9/27/2007	CDAA	\$23.17
				DA OFFICE	\$231.70
				GENERAL FUND	\$556.08
				SAN LEANDRO PD	\$1,506.05
Y27-019		\$3,291.85	9/27/2007	BERKELEY PD	\$2,139.70
				CDAA	\$32.92
				DA OFFICE	\$329.19
				GENERAL FUND	\$790.04
Y27-023		\$613.87	9/27/2007	BERKELEY PD	\$399.01
				CDAA	\$6.14
				DA OFFICE	\$61.39
				GENERAL FUND	\$147.33
Y27-024		\$5,177.00	9/27/2007	CDAA	\$51.77
				DA OFFICE	\$517.70
				GENERAL FUND	\$1,242.48
				SAN LEANDRO PD	\$3,365.05
Y27-025		\$4,326.00	9/27/2007	CDAA	\$43.26
				DA OFFICE	\$432.60
				GENERAL FUND	\$1,038.24
				SAN LEANDRO PD	\$2,811.90
Y27-032		\$991.19	9/27/2007	CDAA	\$9.91
				DA OFFICE	\$99.12
				GENERAL FUND	\$237.89
				PLEASANTON PD	\$644.27
Y27-034		\$470.54	9/27/2007	CDAA	\$4.71



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$47.05
				GENERAL FUND	\$112.93
				TF SOUTHERN ALAMEDA CO	\$305.85
Y27-035		\$1,170.62	9/27/2007		
				BERKELEY PD	\$760.90
				CDAA	\$11.71
				DA OFFICE	\$117.06
				GENERAL FUND	\$280.95
Y27-036		\$1,381.60	9/27/2007		
				BERKELEY PD	\$898.04
				CDAA	\$13.82
				DA OFFICE	\$138.16
				GENERAL FUND	\$331.58
Y27-037		\$2,603.90	9/27/2007		
				BERKELEY PD	\$1,692.53
				CDAA	\$26.04
				DA OFFICE	\$260.39
				GENERAL FUND	\$624.94
Y27-040		\$3,272.01	12/21/2007		
				CDAA	\$32.72
				DA OFFICE	\$327.20
				GENERAL FUND	\$785.28
				TF ALAMEDA CO	\$2,126.81
Y27-041		\$794.00	12/21/2007		
				CDAA	\$7.94
				DA OFFICE	\$79.40
				GENERAL FUND	\$190.56
				TF ALAMEDA CO	\$516.10
Y27-043		\$11,050.50	12/21/2007		
				CDAA	\$110.51
				DA OFFICE	\$1,105.05
				GENERAL FUND	\$2,652.12
				TF ALAMEDA CO	\$7,182.82
Y27-050		\$1,410.72	9/27/2007		
				CDAA	\$14.11
				DA OFFICE	\$141.07
				GENERAL FUND	\$338.57
				TF CENTRAL CC NET-	\$916.97
Y27-073		\$1,682.00	9/27/2007		
				CDAA	\$16.82
				DA OFFICE	\$168.20
				GENERAL FUND	\$403.68
				SAN LEANDRO PD	\$1,093.30

**ALAMEDA**

**\$914,443.98**



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>AMADOR</b>					
AF-06-04	06CV4461	\$6,423.35	7/27/2007		
				AMADOR CO SO	\$4,175.18
				CDA A	\$64.23
				DA OFFICE	\$642.34
				GENERAL FUND	\$1,541.60
<b>AMADOR</b>					<b>\$6,423.35</b>





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*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
<b>BUTTE</b>					
05-037		\$1,748.02	1/15/2007	15% - 11489	\$170.43
				CDA A	\$17.48
				DA OFFICE	\$174.80
				GENERAL FUND	\$419.52
				TF BUTTE INTERAGY NET	\$965.79
06-004		\$9,121.21	11/29/2007	15% - 11489	\$889.32
				CDA A	\$91.21
				DA OFFICE	\$912.12
				GENERAL FUND	\$2,189.09
				TF BUTTE INTERAGY NET	\$5,039.47
06-009		\$552.81	1/11/2007	15% - 11489	\$53.90
				CDA A	\$5.53
				DA OFFICE	\$55.28
				GENERAL FUND	\$132.67
				TF BUTTE INTERAGY NET	\$305.43
06-010		\$2,230.54	3/15/2007	15% - 11489	\$217.48
				CDA A	\$22.31
				DA OFFICE	\$223.05
				GENERAL FUND	\$535.33
				TF BUTTE INTERAGY NET	\$1,232.37
06-023		\$1,932.38	3/14/2007	15% - 11489	\$188.41
				CDA A	\$19.32
				CHICO PD	\$1,067.64
				DA OFFICE	\$193.24
				GENERAL FUND	\$463.77
06-024		\$1,722.68	3/14/2007	15% - 11489	\$167.96
				CDA A	\$17.23
				DA OFFICE	\$172.27
				GENERAL FUND	\$413.44
				TF BUTTE INTERAGY NET	\$951.78
06-025		\$35,630.38	4/26/2007	15% - 11489	\$3,473.96
				BUTTE CO SO	\$19,685.79
				CDA A	\$356.30
				DA OFFICE	\$3,563.04
				GENERAL FUND	\$8,551.29
06-028		\$24,205.58	8/22/2007	15% - 11489	\$2,360.04
				CDA A	\$242.06
				DA OFFICE	\$2,420.56



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*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
				GENERAL FUND	\$5,809.34
				TF BUTTE INTERAGY NET	\$13,373.58
06-029		\$6,361.94	8/29/2007	15% - 11489	\$620.29
				CDAA	\$63.62
				DA OFFICE	\$636.19
				GENERAL FUND	\$1,526.87
				OROVILLE PD	\$3,514.97
06-031		\$2,578.30	11/8/2007	15% - 11489	\$251.38
				BUTTE CO DA	\$712.13
				CDAA	\$25.78
				DA OFFICE	\$257.83
				GENERAL FUND	\$618.79
				OROVILLE PD	\$712.39
06-038		\$4,275.99	8/22/2007	15% - 11489	\$416.91
				BUTTE CO SO	\$2,362.48
				CDAA	\$42.76
				DA OFFICE	\$427.60
				GENERAL FUND	\$1,026.24
06-039		\$370.20	3/14/2007	15% - 11489	\$36.09
				CDAA	\$3.70
				DA OFFICE	\$37.02
				GENERAL FUND	\$88.85
				OROVILLE PD	\$204.54
06-043		\$4,269.88	3/14/2007	15% - 11489	\$416.61
				CDAA	\$42.70
				CHICO PD	\$2,358.81
				DA OFFICE	\$426.99
				GENERAL FUND	\$1,024.77
06-045		\$520.67	4/26/2007	15% - 11489	\$50.77
				CDAA	\$5.21
				DA OFFICE	\$52.07
				GENERAL FUND	\$124.96
				PARADISE PD	\$287.66
07-002		\$423.17	4/26/2007	15% - 11489	\$41.26
				CDAA	\$4.23
				CHICO PD	\$233.80
				DA OFFICE	\$42.32
				GENERAL FUND	\$101.56
07-004		\$279.65	4/26/2007	15% - 11489	\$27.27



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*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
				CDA	\$2.80
				DA OFFICE	\$27.97
				GENERAL FUND	\$67.12
				OROVILLE PD	\$154.49
07-005		\$683.11	4/26/2007		
				15% - 11489	\$66.60
				CDA	\$6.83
				CHICO PD	\$377.42
				DA OFFICE	\$68.31
				GENERAL FUND	\$163.95
07-006		\$200.87	4/26/2007		
				15% - 11489	\$19.58
				BUTTE CO SO	\$110.98
				CDA	\$2.01
				DA OFFICE	\$20.09
				GENERAL FUND	\$48.21
07-007		\$249.79	2/27/2007		
				15% - 11489	\$24.35
				CDA	\$2.50
				CHICO PD	\$138.01
				DA OFFICE	\$24.98
				GENERAL FUND	\$59.95
07-008		\$6,307.52	11/14/2007		
				15% - 11489	\$615.01
				CDA	\$63.08
				DA OFFICE	\$630.75
				GENERAL FUND	\$1,513.80
				TF BUTTE INTERAGY NET	\$3,484.88
07-011		\$1,980.30	4/26/2007		
				15% - 11489	\$193.08
				CDA	\$19.80
				DA OFFICE	\$198.03
				GENERAL FUND	\$475.27
				OROVILLE PD	\$1,094.12
07-012		\$2,016.09	7/27/2007		
				15% - 11489	\$196.57
				CDA	\$20.16
				CHICO PD	\$1,113.89
				DA OFFICE	\$201.61
				GENERAL FUND	\$483.86
07-013		\$844.32	6/22/2007		
				15% - 11489	\$82.32
				CDA	\$8.44
				DA OFFICE	\$84.43
				GENERAL FUND	\$202.64
				OROVILLE PD	\$466.49



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>BUTTE</b>					<b>\$108,505.40</b>



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>CALAVERAS</b>					
AF-06-002		\$871.82	12/31/2007	ANGELS CAMP PD	\$566.68
				CDAA	\$8.72
				DA OFFICE	\$87.18
				GENERAL FUND	\$209.24
AF-06-004		\$276.82	12/31/2007	CALAVERAS CO SO	\$179.93
				CDAA	\$2.77
				DA OFFICE	\$27.68
				GENERAL FUND	\$66.44
AF-06-005		\$2,902.82	12/31/2007	ANGELS CAMP PD	\$1,886.83
				CDAA	\$29.03
				DA OFFICE	\$290.28
				GENERAL FUND	\$696.68
AF-06-006		\$205.82	12/31/2007	CALAVERAS CO SO	\$133.78
				CDAA	\$2.06
				DA OFFICE	\$20.58
				GENERAL FUND	\$49.40
AF-07-002		\$728.86	12/31/2007	ANGELS CAMP PD	\$80.54
				CALAVERAS CO SO	\$393.22
				CDAA	\$7.29
				DA OFFICE	\$72.88
				GENERAL FUND	\$174.93
AF-07-003		\$353.82	12/31/2007	CALAVERAS CO SO	\$229.98
				CDAA	\$3.54
				DA OFFICE	\$35.38
				GENERAL FUND	\$84.92
AF-07-006		\$893.68	12/31/2007	ANGELS CAMP PD	\$98.75
				CALAVERAS CO SO	\$482.14
				CDAA	\$8.94
				DA OFFICE	\$89.37
				GENERAL FUND	\$214.48
<b>CALAVERAS</b>					<b>\$6,233.64</b>



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>COLUSA</b>					
F039-155-06	CV23429	\$22,419.14	4/3/2007	CDA CHP COLUSA CO DA COLUSA CO DARE COLUSA NET GENERAL FUND	\$224.19 \$3,643.11 \$2,241.92 \$2,185.87 \$8,743.46 \$5,380.59
NCC06-102		\$446.47	2/1/2007	CDA COLUSA CO DA COLUSA CO DARE COLUSA NET GENERAL FUND	\$4.46 \$44.65 \$43.53 \$246.68 \$107.15
NCC06-103		\$498.37	2/1/2007	CDA COLUSA CO DA COLUSA CO DARE COLUSA NET GENERAL FUND	\$4.98 \$49.84 \$48.59 \$275.35 \$119.61
NCC06-128A		\$5,186.30	10/25/2007	CDA COLUSA CO DA COLUSA CO DARE COLUSA NET GENERAL FUND	\$51.86 \$518.63 \$505.66 \$2,865.44 \$1,244.71
NCC06-128B		\$1,985.05	10/25/2007	CDA COLUSA CO DA COLUSA CO DARE COLUSA NET GENERAL FUND	\$19.85 \$198.51 \$193.54 \$1,096.74 \$476.41
NCC06-139	CV23453	\$1,366.80	4/17/2007	CDA CHP COLUSA CO DA COLUSA CO DARE COLUSA NET GENERAL FUND	\$13.67 \$444.21 \$136.68 \$133.26 \$310.95 \$328.03
<b>COLUSA</b>					<b>\$31,902.13</b>



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*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
<b>CONTRA COSTA</b>					
05-0062		\$3,601.20	1/18/2007		
				CDA	\$36.02
				DA OFFICE	\$360.12
				GENERAL FUND	\$864.28
				TF SOLANO CO NET-SOLNET	\$2,340.78
05-0070		\$40,578.33	1/18/2007		
				15% - 11489	\$3,956.39
				CC CRIME LAB	\$1,217.35
				CDA	\$405.78
				DA OFFICE	\$6,898.32
				GENERAL FUND	\$9,738.80
				RICHMOND PD	\$8,724.34
				SAN FRANCISCO PD	\$9,637.35
05-0084		\$1,163.65	1/3/2007		
				15% - 11489	\$113.46
				CC CRIME LAB	\$34.90
				CDA	\$11.64
				CONCORD PD	\$549.82
				DA OFFICE	\$174.55
				GENERAL FUND	\$279.28
05-0090		\$6,891.00	9/11/2007		
				15% - 11489	\$671.87
				CC CRIME LAB	\$379.01
				CDA	\$68.91
				CONTRA COSTA CO SO	\$2,808.08
				DA OFFICE	\$1,309.29
				GENERAL FUND	\$1,653.84
05-0129		\$3,401.00	11/29/2007		
				15% - 11489	\$331.60
				CC CRIME LAB	\$85.02
				CDA	\$34.01
				DA OFFICE	\$612.18
				GENERAL FUND	\$816.24
				RICHMOND PD	\$1,521.95
05-0143		\$938.00	1/3/2007		
				15% - 11489	\$91.46
				CC CRIME LAB	\$28.14
				CDA	\$9.38
				DA OFFICE	\$140.70
				GENERAL FUND	\$225.12
				MARTINEZ PD	\$443.20
05-0159		\$9,671.00	5/9/2007		
				15% - 11489	\$942.92
				CC CRIME LAB	\$290.13
				CDA	\$96.71
				DA OFFICE	\$1,644.07



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$2,321.04
				RICHMOND PD	\$4,376.13
05-0162		\$3,464.00	2/27/2007	15% - 11489	\$337.74
				CDAA	\$34.64
				DA OFFICE	\$588.88
				GENERAL FUND	\$831.36
				TF WEST CC NET-WESTNET	\$1,671.38
05-0175		\$2,271.00	3/23/2007	15% - 11489	\$221.42
				CC CRIME LAB	\$124.91
				CDAA	\$22.71
				DA OFFICE	\$363.36
				GENERAL FUND	\$545.04
				TF WEST CC NET-WESTNET	\$993.56
05-0183		\$1,721.00	4/25/2007	15% - 11489	\$167.79
				CC CRIME LAB	\$60.24
				CDAA	\$17.21
				DA OFFICE	\$292.57
				GENERAL FUND	\$413.04
				TF WEST CC NET-WESTNET	\$770.15
06-0003		\$3,196.00	3/23/2007	15% - 11489	\$311.61
				CC CRIME LAB	\$111.86
				CDAA	\$31.96
				CONTRA COSTA CO SO	\$1,494.13
				DA OFFICE	\$479.40
				GENERAL FUND	\$767.04
06-0005		\$2,832.50	5/9/2007	15% - 11489	\$276.17
				CC CRIME LAB	\$99.14
				CDAA	\$28.32
				CONCORD PD	\$1,267.55
				DA OFFICE	\$481.52
				GENERAL FUND	\$679.80
06-0023		\$1,518.00	4/25/2007	15% - 11489	\$148.00
				CC CRIME LAB	\$53.13
				CDAA	\$15.18
				CONCORD PD	\$694.49
				DA OFFICE	\$242.88
				GENERAL FUND	\$364.32
06-0029		\$1,425.00	2/27/2007	15% - 11489	\$138.94
				CDAA	\$14.25
				CONCORD PD	\$701.81





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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$228.00
				GENERAL FUND	\$342.00
06-0032		\$1,330.00	3/23/2007	15% - 11489	\$129.67
				CDAA	\$13.30
				CONTRA COSTA CO SO	\$655.03
				DA OFFICE	\$212.80
				GENERAL FUND	\$319.20
06-0041		\$16,393.00	2/27/2007	15% - 11489	\$1,598.32
				CDAA	\$163.93
				DA OFFICE	\$2,950.74
				GENERAL FUND	\$3,934.32
				TF CENTRAL CC NET-	\$7,745.69
06-0046		\$4,425.00	10/9/2007	15% - 11489	\$431.44
				CDAA	\$44.25
				DA OFFICE	\$663.75
				GENERAL FUND	\$1,062.00
				PITTSBURG PD	\$2,223.56
06-0053		\$613.00	4/25/2007	15% - 11489	\$59.77
				CC CRIME LAB	\$15.32
				CDAA	\$6.13
				DA OFFICE	\$122.60
				GENERAL FUND	\$147.12
				TF WEST CC NET-WESTNET	\$262.06
06-0062		\$7,160.00	4/9/2007	15% - 11489	\$698.10
				CDAA	\$71.60
				DA OFFICE	\$1,432.00
				GENERAL FUND	\$1,718.40
				PITTSBURG PD	\$3,239.90
06-0073		\$529.00	1/3/2007	15% - 11489	\$51.58
				ANTIOCH PD	\$263.17
				CC CRIME LAB	\$29.10
				CDAA	\$5.29
				DA OFFICE	\$52.90
				GENERAL FUND	\$126.96
06-0074		\$1,978.00	6/28/2007	15% - 11489	\$192.86
				CC CRIME LAB	\$69.23
				CDAA	\$19.78
				CONCORD PD	\$944.49
				DA OFFICE	\$276.92
				GENERAL FUND	\$474.72



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*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
06-0075		\$620.00	1/3/2007	15% - 11489	\$60.45
				ANTIOCH PD	\$308.45
				CC CRIME LAB	\$34.10
				CDAA	\$6.20
				DA OFFICE	\$62.00
				GENERAL FUND	\$148.80
06-0078		\$3,005.00	4/25/2007	15% - 11489	\$292.99
				CC CRIME LAB	\$75.13
				CDAA	\$30.05
				DA OFFICE	\$510.85
				GENERAL FUND	\$721.20
				PITTSBURG PD	\$1,374.78
06-0079		\$1,068.00	1/3/2007	15% - 11489	\$104.13
				CDAA	\$10.68
				DA OFFICE	\$192.24
				GENERAL FUND	\$256.32
				PINOLE PD	\$504.63
06-0080		\$1,285.00	4/9/2007	15% - 11489	\$125.29
				CDAA	\$12.85
				CONCORD PD	\$645.71
				DA OFFICE	\$192.75
				GENERAL FUND	\$308.40
06-0082		\$1,166.00	7/23/2007	15% - 11489	\$113.68
				CC CRIME LAB	\$40.81
				CDAA	\$11.66
				CONCORD PD	\$556.77
				DA OFFICE	\$163.24
				GENERAL FUND	\$279.84
06-0090		\$2,785.00	8/28/2007	15% - 11489	\$271.54
				CDAA	\$27.85
				DA OFFICE	\$473.45
				GENERAL FUND	\$668.40
				TF WEST CC NET-WESTNET	\$1,343.76
06-0091		\$760.00	4/25/2007	15% - 11489	\$74.10
				CC CRIME LAB	\$19.00
				CDAA	\$7.60
				DA OFFICE	\$152.00
				GENERAL FUND	\$182.40
				TF CENTRAL CC NET-	\$324.90



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<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
06-0096		\$485.00	7/5/2007	15% - 11489	\$47.29
				CC CRIME LAB	\$26.67
				CDAA	\$4.85
				DA OFFICE	\$48.50
				GENERAL FUND	\$116.40
				RICHMOND PD	\$241.29
06-0100		\$955.00	11/16/2007	15% - 11489	\$93.11
				CC CRIME LAB	\$28.65
				CDAA	\$9.55
				CONCORD PD	\$432.14
				DA OFFICE	\$162.35
				GENERAL FUND	\$229.20
06-0101		\$6,145.00	1/25/2007	15% - 11489	\$599.14
				CDAA	\$61.45
				DA OFFICE	\$1,106.10
				GENERAL FUND	\$1,474.80
				TF CENTRAL CC NET-	\$2,903.51
06-0110		\$2,474.00	11/16/2007	15% - 11489	\$241.21
				CC CRIME LAB	\$74.22
				CDAA	\$24.74
				CONCORD PD	\$1,168.97
				DA OFFICE	\$371.10
				GENERAL FUND	\$593.76
06-0118		\$1,392.00	3/7/2007	15% - 11489	\$135.72
				CDAA	\$13.92
				DA OFFICE	\$236.64
				GENERAL FUND	\$334.08
				TF WEST CC NET-WESTNET	\$671.64
06-0120		\$679.00	3/23/2007	15% - 11489	\$66.20
				CC CRIME LAB	\$37.35
				CDAA	\$6.79
				DA OFFICE	\$67.90
				GENERAL FUND	\$162.96
				TF WEST CC NET-WESTNET	\$337.80
06-0127		\$2,700.00	11/29/2007	RICHMOND PD	\$2,700.00
06-0128		\$2,574.00	1/3/2007	15% - 11489	\$250.96
				CDAA	\$25.74
				DA OFFICE	\$386.10
				GENERAL FUND	\$617.76



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<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
				TF WEST CC NET-WESTNET	\$1,293.44
06-0129		\$1,840.00	11/29/2007	15% - 11489	\$179.40
				CC CRIME LAB	\$101.20
				CDAA	\$18.40
				DA OFFICE	\$331.20
				GENERAL FUND	\$441.60
				RICHMOND PD	\$768.20
06-0132		\$485.00	1/18/2007	15% - 11489	\$47.29
				CC CRIME LAB	\$26.67
				CDAA	\$4.85
				DA OFFICE	\$48.50
				GENERAL FUND	\$116.40
				PITTSBURG PD	\$241.29
06-0134		\$2,294.00	10/9/2007	15% - 11489	\$223.66
				ANTIOCH PD	\$1,072.45
				CC CRIME LAB	\$57.35
				CDAA	\$22.94
				DA OFFICE	\$367.04
				GENERAL FUND	\$550.56
06-0135		\$11,855.00	1/25/2007	15% - 11489	\$1,155.86
				CC CRIME LAB	\$237.10
				CDAA	\$118.55
				CONCORD PD	\$5,720.04
				DA OFFICE	\$1,778.25
				GENERAL FUND	\$2,845.20
06-0136		\$2,162.50	4/25/2007	15% - 11489	\$210.84
				CDAA	\$21.63
				DA OFFICE	\$389.25
				GENERAL FUND	\$519.00
				TF CENTRAL CC NET-	\$1,021.78
06-0138		\$1,906.00	1/3/2007	15% - 11489	\$185.84
				ANTIOCH PD	\$881.53
				CC CRIME LAB	\$57.17
				CDAA	\$19.06
				DA OFFICE	\$304.96
				GENERAL FUND	\$457.44
06-0139		\$1,745.00	1/3/2007	15% - 11489	\$170.14
				ANTIOCH PD	\$815.79
				CC CRIME LAB	\$61.07
				CDAA	\$17.45



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$261.75
				GENERAL FUND	\$418.80
06-0140		\$2,552.00	1/3/2007	15% - 11489	\$248.82
				CC CRIME LAB	\$76.56
				CDAA	\$25.52
				CONCORD PD	\$1,205.82
				DA OFFICE	\$382.80
				GENERAL FUND	\$612.48
06-0142		\$1,415.00	3/23/2007	15% - 11489	\$137.96
				CC CRIME LAB	\$77.83
				CDAA	\$14.15
				CONTRA COSTA CO SO	\$633.21
				DA OFFICE	\$212.25
				GENERAL FUND	\$339.60
06-0143		\$2,141.00	3/23/2007	15% - 11489	\$208.74
				CC CRIME LAB	\$117.76
				CDAA	\$21.41
				DA OFFICE	\$321.15
				GENERAL FUND	\$513.84
				TF WEST CC NET-WESTNET	\$958.10
06-0144		\$4,206.00	1/3/2007	15% - 11489	\$410.08
				CC CRIME LAB	\$147.21
				CDAA	\$42.06
				CONCORD PD	\$2,092.49
				DA OFFICE	\$504.72
				GENERAL FUND	\$1,009.44
06-0145		\$1,017.00	1/3/2007	15% - 11489	\$99.15
				CC CRIME LAB	\$55.94
				CDAA	\$10.17
				CONCORD PD	\$505.96
				DA OFFICE	\$101.70
				GENERAL FUND	\$244.08
06-0147		\$3,624.00	3/7/2007	15% - 11489	\$353.34
				CDAA	\$36.24
				DA OFFICE	\$616.08
				GENERAL FUND	\$869.76
				TF WEST CC NET-WESTNET	\$1,748.58
06-0148		\$3,360.00	7/23/2007	15% - 11489	\$327.60
				CC CRIME LAB	\$117.60
				CDAA	\$33.60



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*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
				DA OFFICE	\$504.00
				GENERAL FUND	\$806.40
				MARTINEZ PD	\$1,570.80
06-0149		\$5,205.00	1/10/2007	15% - 11489	\$507.49
				ANTIOCH PD	\$2,459.36
				CC CRIME LAB	\$156.15
				CDAA	\$52.05
				DA OFFICE	\$780.75
				GENERAL FUND	\$1,249.20
06-0150		\$715.00	3/23/2007	15% - 11489	\$69.71
				CC CRIME LAB	\$39.33
				CDAA	\$7.15
				CONTRA COSTA CO SO	\$355.71
				DA OFFICE	\$71.50
				GENERAL FUND	\$171.60
06-0151		\$943.00	4/9/2007	15% - 11489	\$91.94
				CC CRIME LAB	\$33.01
				CDAA	\$9.43
				CONCORD PD	\$440.85
				DA OFFICE	\$141.45
				GENERAL FUND	\$226.32
06-0152		\$766.00	1/25/2007	15% - 11489	\$74.69
				CC CRIME LAB	\$42.13
				CDAA	\$7.66
				DA OFFICE	\$76.60
				GENERAL FUND	\$183.84
				SAN PABLO PD	\$381.08
06-0153		\$1,105.00	1/3/2007	15% - 11489	\$107.73
				CC CRIME LAB	\$60.78
				CDAA	\$11.05
				CONCORD PD	\$549.74
				DA OFFICE	\$110.50
				GENERAL FUND	\$265.20
06-0155		\$252.00	3/7/2007	15% - 11489	\$24.57
				CDAA	\$2.52
				DA OFFICE	\$50.40
				GENERAL FUND	\$60.48
				TF WEST CC NET-WESTNET	\$114.03
06-0157		\$13,002.00	11/9/2007	15% - 11489	\$1,267.70
				CC CRIME LAB	\$390.06



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDA	\$130.02
				DA OFFICE	\$1,950.30
				GENERAL FUND	\$3,120.48
				PITTSBURG PD	\$6,143.44
06-0158		\$655.00	2/27/2007		
				15% - 11489	\$63.86
				CC CRIME LAB	\$36.03
				CDA	\$6.55
				CONCORD PD	\$325.86
				DA OFFICE	\$65.50
				GENERAL FUND	\$157.20
06-0159		\$3,083.06	4/9/2007		
				15% - 11489	\$300.60
				CC CRIME LAB	\$77.08
				CDA	\$30.83
				DA OFFICE	\$493.29
				GENERAL FUND	\$739.93
				TF CENTRAL CC NET-	\$1,441.33
06-0160		\$975.00	5/9/2007		
				15% - 11489	\$95.06
				CC CRIME LAB	\$53.63
				CDA	\$9.75
				CONCORD PD	\$436.31
				DA OFFICE	\$146.25
				GENERAL FUND	\$234.00
06-0161		\$370.00	2/27/2007		
				15% - 11489	\$36.07
				ANTIOCH PD	\$147.08
				CC CRIME LAB	\$20.35
				CDA	\$3.70
				DA OFFICE	\$74.00
				GENERAL FUND	\$88.80
06-0162		\$1,361.00	2/27/2007		
				15% - 11489	\$132.70
				CC CRIME LAB	\$47.63
				CDA	\$13.61
				DA OFFICE	\$204.15
				GENERAL FUND	\$326.64
				PITTSBURG PD	\$636.27
06-0162A		\$3,240.00	4/25/2007		
				15% - 11489	\$315.90
				CC CRIME LAB	\$113.40
				CDA	\$32.40
				DA OFFICE	\$486.00
				GENERAL FUND	\$777.60
				TF WEST CC NET-WESTNET	\$1,514.70



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<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
06-0167		\$651.00	3/23/2007	15% - 11489	\$63.47
				CDAA	\$6.51
				DA OFFICE	\$130.20
				GENERAL FUND	\$156.24
				TF WEST CC NET-WESTNET	\$294.58
06-0168		\$451.00	2/27/2007	15% - 11489	\$43.97
				ANTIOCH PD	\$224.37
				CC CRIME LAB	\$24.81
				CDAA	\$4.51
				DA OFFICE	\$45.10
				GENERAL FUND	\$108.24
06-0169		\$42,715.00	3/23/2007	15% - 11489	\$4,164.71
				CC CRIME LAB	\$2,349.33
				CDAA	\$427.15
				CONTRA COSTA CO SO	\$19,542.11
				DA OFFICE	\$5,980.10
				GENERAL FUND	\$10,251.60
06-0171		\$450.00	2/27/2007	15% - 11489	\$43.87
				CC CRIME LAB	\$24.75
				CDAA	\$4.50
				CONCORD PD	\$223.88
				DA OFFICE	\$45.00
				GENERAL FUND	\$108.00
06-0172		\$1,625.00	6/28/2007	15% - 11489	\$158.44
				CC CRIME LAB	\$89.38
				CDAA	\$16.25
				CONCORD PD	\$808.43
				DA OFFICE	\$162.50
				GENERAL FUND	\$390.00
06-0174		\$6,883.00	2/27/2007	15% - 11489	\$671.09
				CC CRIME LAB	\$240.91
				CDAA	\$68.83
				CONCORD PD	\$3,355.46
				DA OFFICE	\$894.79
				GENERAL FUND	\$1,651.92
06-0175		\$4,999.00	2/27/2007	15% - 11489	\$487.40
				CDAA	\$49.99
				CHP	\$615.38
				DA OFFICE	\$799.84
				GENERAL FUND	\$1,199.76





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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06-0176		\$625.00	3/7/2007	TF CENTRAL CC NET-	\$1,846.63
				15% - 11489	\$60.94
				CDAA	\$6.25
				DA OFFICE	\$62.50
				GENERAL FUND	\$150.00
				TF WEST CC NET-WESTNET	\$345.31
06-0177		\$1,925.00	4/9/2007	15% - 11489	\$187.69
				CDAA	\$19.25
				CONCORD PD	\$928.81
				DA OFFICE	\$327.25
				GENERAL FUND	\$462.00
06-0180		\$13,733.30	9/11/2007	15% - 11489	\$1,339.00
				CC CRIME LAB	\$755.33
				CDAA	\$137.33
				CONTRA COSTA CO SO	\$5,733.66
				DA OFFICE	\$2,471.99
				GENERAL FUND	\$3,295.99
06-0181		\$16,597.85	9/11/2007	15% - 11489	\$1,618.29
				CC CRIME LAB	\$912.88
				CDAA	\$165.98
				CONTRA COSTA CO SO	\$6,929.61
				DA OFFICE	\$2,987.61
				GENERAL FUND	\$3,983.48
06-0182		\$10,835.00	5/9/2007	15% - 11489	\$1,056.41
				CDAA	\$108.35
				CONCORD PD	\$5,119.54
				DA OFFICE	\$1,950.30
				GENERAL FUND	\$2,600.40
06-0183		\$1,069.00	5/4/2007	15% - 11489	\$104.22
				BRENTWOOD PD	\$531.83
				CC CRIME LAB	\$58.80
				CDAA	\$10.69
				DA OFFICE	\$106.90
				GENERAL FUND	\$256.56
06-0184		\$1,569.00	3/23/2007	15% - 11489	\$152.98
				CC CRIME LAB	\$86.29
				CDAA	\$15.69
				CONTRA COSTA CO SO	\$780.58
				DA OFFICE	\$156.90
				GENERAL FUND	\$376.56



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<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
06-0185		\$1,392.00	3/23/2007	15% - 11489	\$135.72
				CC CRIME LAB	\$76.56
				CDAA	\$13.92
				DA OFFICE	\$139.20
				GENERAL FUND	\$334.08
				TF CENTRAL CC NET-	\$692.52
06-0186		\$255.00	6/28/2007	15% - 11489	\$24.86
				CC CRIME LAB	\$14.02
				CDAA	\$2.55
				CONCORD PD	\$126.87
				DA OFFICE	\$25.50
				GENERAL FUND	\$61.20
06-0188		\$923.00	5/2/2007	15% - 11489	\$89.99
				CC CRIME LAB	\$32.31
				CDAA	\$9.23
				CONCORD PD	\$440.73
				DA OFFICE	\$129.22
				GENERAL FUND	\$221.52
06-0190		\$759.00	5/16/2007	15% - 11489	\$74.00
				CC CRIME LAB	\$41.75
				CDAA	\$7.59
				CONTRA COSTA CO SO	\$377.60
				DA OFFICE	\$75.90
				GENERAL FUND	\$182.16
06-0191		\$6,106.00	5/16/2007	15% - 11489	\$595.34
				CC CRIME LAB	\$335.83
				CDAA	\$61.06
				CONTRA COSTA CO SO	\$2,671.37
				DA OFFICE	\$976.96
				GENERAL FUND	\$1,465.44
06-0192		\$765.00	9/11/2007	15% - 11489	\$74.59
				CC CRIME LAB	\$42.07
				CDAA	\$7.65
				CONTRA COSTA CO SO	\$319.39
				DA OFFICE	\$137.70
				GENERAL FUND	\$183.60
06-0193		\$553.00	4/25/2007	15% - 11489	\$53.92
				CC CRIME LAB	\$30.42
				CDAA	\$5.53
				DA OFFICE	\$55.30



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<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
				GENERAL FUND	\$132.72
				TF CENTRAL CC NET-	\$275.11
06-0194		\$9,998.00	5/9/2007	15% - 11489	\$974.81
				CC CRIME LAB	\$349.93
				CDAA	\$99.98
				CONCORD PD	\$4,474.10
				DA OFFICE	\$1,699.66
				GENERAL FUND	\$2,399.52
07-0001		\$3,480.00	9/11/2007	15% - 11489	\$339.30
				CC CRIME LAB	\$191.40
				CDAA	\$34.80
				CONCORD PD	\$1,731.30
				DA OFFICE	\$348.00
				GENERAL FUND	\$835.20
07-0002		\$3,735.00	6/1/2007	15% - 11489	\$364.16
				CC CRIME LAB	\$130.73
				CDAA	\$37.35
				CONTRA COSTA CO SO	\$1,746.11
				DA OFFICE	\$560.25
				GENERAL FUND	\$896.40
07-0003		\$1,830.00	6/1/2007	15% - 11489	\$178.43
				CC CRIME LAB	\$64.05
				CDAA	\$18.30
				CONTRA COSTA CO SO	\$855.52
				DA OFFICE	\$274.50
				GENERAL FUND	\$439.20
07-0004		\$145.00	6/1/2007	15% - 11489	\$14.14
				CC CRIME LAB	\$7.98
				CDAA	\$1.45
				CONTRA COSTA CO SO	\$72.13
				DA OFFICE	\$14.50
				GENERAL FUND	\$34.80
07-0005		\$677.00	6/1/2007	15% - 11489	\$66.01
				CC CRIME LAB	\$37.24
				CDAA	\$6.77
				CONTRA COSTA CO SO	\$336.80
				DA OFFICE	\$67.70
				GENERAL FUND	\$162.48
07-0006		\$501.00	6/1/2007	15% - 11489	\$48.85
				CC CRIME LAB	\$27.56



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDA	\$5.01
				CONCORD PD	\$249.24
				DA OFFICE	\$50.10
				GENERAL FUND	\$120.24
07-0007		\$1,457.00	6/1/2007		
				15% - 11489	\$142.06
				CC CRIME LAB	\$51.00
				CDA	\$14.57
				CONCORD PD	\$681.14
				DA OFFICE	\$218.55
				GENERAL FUND	\$349.68
07-0008		\$3,515.00	10/18/2007		
				15% - 11489	\$342.71
				CC CRIME LAB	\$87.88
				CDA	\$35.15
				CONCORD PD	\$1,643.26
				DA OFFICE	\$562.40
				GENERAL FUND	\$843.60
07-0009		\$606.00	5/4/2007		
				15% - 11489	\$59.09
				BRENTWOOD PD	\$301.48
				CC CRIME LAB	\$33.33
				CDA	\$6.06
				DA OFFICE	\$60.60
				GENERAL FUND	\$145.44
07-0010		\$3,045.00	5/4/2007		
				15% - 11489	\$296.89
				ANTIOCH PD	\$1,423.54
				CC CRIME LAB	\$106.58
				CDA	\$30.44
				DA OFFICE	\$456.75
				GENERAL FUND	\$730.80
07-0011		\$1,175.00	5/16/2007		
				15% - 11489	\$114.56
				CC CRIME LAB	\$64.63
				CDA	\$11.75
				DA OFFICE	\$117.50
				GENERAL FUND	\$282.00
				PINOLE PD	\$584.56
07-0012		\$638.00	5/16/2007		
				15% - 11489	\$62.21
				CC CRIME LAB	\$35.09
				CDA	\$6.38
				CONTRA COSTA CO SO	\$279.12
				DA OFFICE	\$102.08
				GENERAL FUND	\$153.12



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*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
07-0013		\$971.00	5/16/2007	15% - 11489	\$94.67
				CC CRIME LAB	\$53.41
				CDAA	\$9.71
				CONTRA COSTA CO SO	\$483.07
				DA OFFICE	\$97.10
				GENERAL FUND	\$233.04
07-0014		\$1,340.00	5/16/2007	15% - 11489	\$130.65
				CC CRIME LAB	\$73.70
				CDAA	\$13.40
				CONTRA COSTA CO SO	\$599.65
				DA OFFICE	\$201.00
				GENERAL FUND	\$321.60
07-0015		\$694.00	3/23/2007	15% - 11489	\$67.66
				CDAA	\$6.94
				CONTRA COSTA CO SO	\$383.44
				DA OFFICE	\$69.40
				GENERAL FUND	\$166.56
07-0016		\$746.17	5/16/2007	15% - 11489	\$72.75
				CC CRIME LAB	\$41.04
				CDAA	\$7.46
				CONTRA COSTA CO SO	\$371.22
				DA OFFICE	\$74.62
				GENERAL FUND	\$179.08
07-0017		\$525.00	5/2/2007	15% - 11489	\$51.19
				CC CRIME LAB	\$28.88
				CDAA	\$6.25
				DA OFFICE	\$51.50
				GENERAL FUND	\$126.00
				PITTSBURG PD	\$261.18
07-0018		\$2,740.00	4/25/2007	15% - 11489	\$267.15
				CDAA	\$27.40
				DA OFFICE	\$438.40
				GENERAL FUND	\$657.60
				TF CENTRAL CC NET-	\$1,349.45
07-0019		\$2,481.00	5/16/2007	15% - 11489	\$241.90
				CC CRIME LAB	\$136.46
				CDAA	\$24.81
				DA OFFICE	\$396.96
				GENERAL FUND	\$595.44
				RICHMOND PD	\$1,085.43



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<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
07-0020		\$3,498.00	4/25/2007	15% - 11489	\$341.06
				CDAA	\$34.98
				DA OFFICE	\$559.68
				GENERAL FUND	\$839.52
				TF CENTRAL CC NET-	\$1,722.76
07-0021		\$1,985.00	4/25/2007	15% - 11489	\$193.54
				ANTIOCH PD	\$977.61
				CDAA	\$19.85
				DA OFFICE	\$317.60
				GENERAL FUND	\$476.40
07-0022		\$795.00	5/16/2007	15% - 11489	\$77.51
				CC CRIME LAB	\$43.73
				CDAA	\$7.95
				CONTRA COSTA CO SO	\$395.51
				DA OFFICE	\$79.50
				GENERAL FUND	\$190.80
07-0023		\$2,118.50	5/16/2007	15% - 11489	\$206.55
				CC CRIME LAB	\$116.52
				CDAA	\$21.19
				CONTRA COSTA CO SO	\$1,053.95
				DA OFFICE	\$211.85
				GENERAL FUND	\$508.44
07-0024		\$864.00	5/16/2007	15% - 11489	\$84.24
				CC CRIME LAB	\$47.52
				CDAA	\$8.64
				CONTRA COSTA CO SO	\$429.84
				DA OFFICE	\$86.40
				GENERAL FUND	\$207.36
07-0025		\$2,129.80	5/16/2007	15% - 11489	\$207.66
				CC CRIME LAB	\$117.14
				CDAA	\$21.29
				DA OFFICE	\$340.77
				GENERAL FUND	\$511.15
				RICHMOND PD	\$931.79
07-0026		\$611.00	5/16/2007	15% - 11489	\$59.57
				CC CRIME LAB	\$33.61
				CDAA	\$6.11
				DA OFFICE	\$61.10
				GENERAL FUND	\$146.64
				RICHMOND PD	\$303.97



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<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
07-0027		\$792.00	5/16/2007	15% - 11489	\$77.22
				CC CRIME LAB	\$43.56
				CDAA	\$7.92
				CONTRA COSTA CO SO	\$354.42
				DA OFFICE	\$118.80
				GENERAL FUND	\$190.08
07-0028		\$576.00	5/16/2007	15% - 11489	\$56.16
				CC CRIME LAB	\$31.68
				CDAA	\$5.76
				CONTRA COSTA CO SO	\$286.56
				DA OFFICE	\$57.60
				GENERAL FUND	\$138.24
07-0029		\$1,171.00	5/16/2007	15% - 11489	\$114.17
				CC CRIME LAB	\$64.41
				CDAA	\$11.71
				CONTRA COSTA CO SO	\$500.60
				DA OFFICE	\$199.07
				GENERAL FUND	\$281.04
07-0030		\$1,107.00	5/16/2007	15% - 11489	\$107.93
				CC CRIME LAB	\$60.89
				CDAA	\$11.07
				CONTRA COSTA CO SO	\$484.31
				DA OFFICE	\$177.12
				GENERAL FUND	\$265.68
07-0031		\$687.00	5/16/2007	15% - 11489	\$66.98
				CC CRIME LAB	\$37.79
				CDAA	\$6.87
				CONTRA COSTA CO SO	\$341.78
				DA OFFICE	\$68.70
				GENERAL FUND	\$164.88
07-0032		\$480.00	5/16/2007	15% - 11489	\$46.80
				CC CRIME LAB	\$26.40
				CDAA	\$4.80
				CONTRA COSTA CO SO	\$238.80
				DA OFFICE	\$48.00
				GENERAL FUND	\$115.20
07-0033		\$550.00	5/16/2007	15% - 11489	\$53.62
				CC CRIME LAB	\$30.25
				CDAA	\$5.50
				CONTRA COSTA CO SO	\$273.63



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$55.00
				GENERAL FUND	\$132.00
07-0034		\$970.00	5/16/2007		
				15% - 11489	\$94.58
				CC CRIME LAB	\$53.35
				CDAA	\$9.70
				CONTRA COSTA CO SO	\$482.57
				DA OFFICE	\$97.00
				GENERAL FUND	\$232.80
07-0035		\$2,005.00	5/16/2007		
				15% - 11489	\$195.48
				CC CRIME LAB	\$110.28
				CDAA	\$20.05
				CONTRA COSTA CO SO	\$877.19
				DA OFFICE	\$320.80
				GENERAL FUND	\$481.20
07-0036		\$705.00	4/25/2007		
				15% - 11489	\$68.74
				CDAA	\$7.05
				DA OFFICE	\$105.75
				GENERAL FUND	\$169.20
				TF CENTRAL CC NET-	\$354.26
07-0037		\$3,231.00	5/4/2007		
				15% - 11489	\$315.02
				ANTIOCH PD	\$1,510.49
				CC CRIME LAB	\$113.09
				CDAA	\$32.31
				DA OFFICE	\$484.65
				GENERAL FUND	\$775.44
07-0038		\$1,315.00	4/25/2007		
				15% - 11489	\$128.21
				CDAA	\$13.15
				DA OFFICE	\$197.25
				GENERAL FUND	\$315.60
				HERCULES PD	\$660.79
07-0039		\$713.00	4/25/2007		
				15% - 11489	\$69.52
				CDAA	\$7.13
				DA OFFICE	\$106.95
				GENERAL FUND	\$171.12
				PITTSBURG PD	\$358.28
07-0040		\$595.00	5/16/2007		
				15% - 11489	\$58.01
				CC CRIME LAB	\$32.73
				CDAA	\$5.95
				DA OFFICE	\$59.50
				GENERAL FUND	\$142.80





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<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
				RICHMOND PD	\$296.01
07-0042		\$3,325.00	5/2/2007	15% - 11489	\$324.19
				CC CRIME LAB	\$182.88
				CDAA	\$33.25
				DA OFFICE	\$332.50
				GENERAL FUND	\$798.00
				TF CENTRAL CC NET-	\$1,654.18
07-0043		\$2,125.00	5/2/2007	15% - 11489	\$207.19
				CC CRIME LAB	\$74.38
				CDAA	\$21.25
				DA OFFICE	\$297.50
				GENERAL FUND	\$510.00
				PITTSBURG PD	\$1,014.68
07-0044		\$4,925.00	12/31/2007	15% - 11489	\$480.19
				CC CRIME LAB	\$172.38
				CDAA	\$49.25
				CONCORD PD	\$2,302.43
				DA OFFICE	\$738.75
				GENERAL FUND	\$1,182.00
07-0047		\$23,906.00	9/21/2007	15% - 11489	\$2,330.84
				CDAA	\$239.06
				DA OFFICE	\$4,303.08
				GENERAL FUND	\$5,737.44
				TF CENTRAL CC NET-	\$11,295.58
07-0048		\$831.00	6/28/2007	15% - 11489	\$81.02
				CC CRIME LAB	\$45.71
				CDAA	\$8.31
				DA OFFICE	\$83.10
				GENERAL FUND	\$199.44
				PITTSBURG PD	\$413.42
07-0049		\$784.00	8/28/2007	15% - 11489	\$76.44
				CC CRIME LAB	\$43.12
				CDAA	\$7.84
				DA OFFICE	\$78.40
				GENERAL FUND	\$188.16
				PITTSBURG PD	\$390.04
07-0050		\$6,727.76	7/5/2007	15% - 11489	\$655.96
				CC CRIME LAB	\$235.47
				CDAA	\$67.27
				DA OFFICE	\$1,076.45



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$1,614.66
				RICHMOND PD	\$3,077.95
07-0051		\$6,606.00	11/29/2007		
				15% - 11489	\$644.08
				CC CRIME LAB	\$231.21
				CDAA	\$66.06
				DA OFFICE	\$1,554.34
				GENERAL FUND	\$1,585.44
				RICHMOND PD	\$2,524.87
07-0052		\$211.00	9/11/2007		
				15% - 11489	\$20.57
				CC CRIME LAB	\$11.60
				CDAA	\$2.11
				CONTRA COSTA CO SO	\$104.98
				DA OFFICE	\$21.10
				GENERAL FUND	\$50.64
07-0054		\$799.00	9/11/2007		
				15% - 11489	\$77.90
				CC CRIME LAB	\$43.95
				CDAA	\$7.99
				CONTRA COSTA CO SO	\$397.50
				DA OFFICE	\$79.90
				GENERAL FUND	\$191.76
07-0055		\$5,369.00	7/23/2007		
				15% - 11489	\$523.48
				CC CRIME LAB	\$241.61
				CDAA	\$53.69
				CONCORD PD	\$2,563.69
				DA OFFICE	\$697.97
				GENERAL FUND	\$1,288.56
07-0057		\$344.00	7/23/2007		
				15% - 11489	\$33.54
				CC CRIME LAB	\$18.92
				CDAA	\$3.44
				CONCORD PD	\$171.14
				DA OFFICE	\$34.40
				GENERAL FUND	\$82.56
07-0059		\$9,625.00	9/21/2007		
				15% - 11489	\$938.44
				CDAA	\$96.25
				DA OFFICE	\$1,636.25
				GENERAL FUND	\$2,310.00
				TF CENTRAL CC NET-	\$4,644.06
07-0061		\$1,091.00	6/28/2007		
				15% - 11489	\$106.37
				CDAA	\$10.91
				DA OFFICE	\$163.65



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$261.84
				TF CENTRAL CC NET-	\$548.23
07-0062		\$625.00	7/23/2007	15% - 11489	\$60.94
				CC CRIME LAB	\$34.38
				CDAA	\$6.25
				CONCORD PD	\$310.93
				DA OFFICE	\$62.50
				GENERAL FUND	\$150.00
07-0063		\$3,525.00	9/11/2007	15% - 11489	\$343.69
				CC CRIME LAB	\$158.62
				CDAA	\$35.25
				DA OFFICE	\$458.25
				GENERAL FUND	\$846.00
				PITTSBURG PD	\$1,683.19
07-0064		\$935.00	6/28/2007	15% - 11489	\$91.16
				CC CRIME LAB	\$51.43
				CDAA	\$9.35
				DA OFFICE	\$93.50
				GENERAL FUND	\$224.40
				PITTSBURG PD	\$465.16
07-0065		\$1,151.00	6/28/2007	15% - 11489	\$112.22
				CC CRIME LAB	\$51.80
				CDAA	\$11.51
				DA OFFICE	\$149.63
				GENERAL FUND	\$276.24
				PITTSBURG PD	\$549.60
07-0066		\$2,997.00	8/28/2007	15% - 11489	\$292.20
				CDAA	\$29.97
				DA OFFICE	\$509.49
				GENERAL FUND	\$719.29
				TF WEST CC NET-WESTNET	\$1,446.05
07-0067		\$2,214.00	6/28/2007	15% - 11489	\$215.87
				ANTIOCH PD	\$1,057.18
				CC CRIME LAB	\$77.49
				CDAA	\$22.14
				DA OFFICE	\$309.96
				GENERAL FUND	\$531.36
07-0068		\$662.00	8/28/2007	15% - 11489	\$64.54
				CC CRIME LAB	\$23.17
				CDAA	\$6.62



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<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
				DA OFFICE	\$99.30
				GENERAL FUND	\$158.88
				RICHMOND PD	\$309.49
07-0069		\$1,185.00	8/28/2007	15% - 11489	\$115.53
				CC CRIME LAB	\$41.48
				CDAA	\$11.85
				DA OFFICE	\$177.75
				GENERAL FUND	\$284.40
				RICHMOND PD	\$553.99
07-0071		\$1,285.00	6/28/2007	15% - 11489	\$125.29
				CDAA	\$12.85
				DA OFFICE	\$205.60
				GENERAL FUND	\$308.40
				TF CENTRAL CC NET-	\$632.86
07-0072		\$14,225.00	12/31/2007	15% - 11489	\$1,386.94
				CDAA	\$142.25
				CONTRA COSTA CO DA	\$3,556.25
				DA OFFICE	\$2,276.00
				GENERAL FUND	\$3,414.00
				PITTSBURG PD	\$3,449.56
07-0073		\$1,698.00	8/28/2007	15% - 11489	\$165.56
				CC CRIME LAB	\$59.43
				CDAA	\$16.98
				CONCORD PD	\$793.81
				DA OFFICE	\$254.70
				GENERAL FUND	\$407.52
07-0076		\$485.00	9/11/2007	15% - 11489	\$47.28
				CC CRIME LAB	\$26.68
				CDAA	\$4.85
				CONTRA COSTA CO SO	\$241.29
				DA OFFICE	\$48.50
				GENERAL FUND	\$116.40
07-0077		\$3,775.00	8/28/2007	15% - 11489	\$368.06
				CC CRIME LAB	\$132.12
				CDAA	\$37.75
				CONCORD PD	\$1,764.81
				DA OFFICE	\$566.26
				GENERAL FUND	\$906.00
07-0081		\$1,225.00	9/11/2007	15% - 11489	\$119.44
				CC CRIME LAB	\$42.88



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDA	\$12.25
				DA OFFICE	\$159.25
				GENERAL FUND	\$294.00
				PITTSBURG PD	\$597.18
07-0084		\$325.00	9/11/2007		
				15% - 11489	\$31.69
				CC CRIME LAB	\$17.87
				CDA	\$3.25
				DA OFFICE	\$32.50
				GENERAL FUND	\$78.00
				PITTSBURG PD	\$161.69
07-0085		\$1,031.00	7/23/2007		
				15% - 11489	\$100.52
				CDA	\$10.31
				DA OFFICE	\$154.65
				GENERAL FUND	\$247.44
				TF CENTRAL CC NET-	\$518.08
07-0086		\$2,023.00	8/28/2007		
				15% - 11489	\$197.24
				CC CRIME LAB	\$70.81
				CDA	\$20.23
				CONCORD PD	\$965.98
				DA OFFICE	\$283.22
				GENERAL FUND	\$485.52
07-0089		\$425.00	7/23/2007		
				15% - 11489	\$41.44
				CDA	\$4.25
				DA OFFICE	\$42.50
				GENERAL FUND	\$102.00
				TF CENTRAL CC NET-	\$234.81
07-0090		\$945.00	9/11/2007		
				15% - 11489	\$92.14
				CC CRIME LAB	\$51.98
				CDA	\$9.45
				CONCORD PD	\$470.13
				DA OFFICE	\$94.50
				GENERAL FUND	\$226.80
07-0092		\$765.00	10/9/2007		
				15% - 11489	\$74.59
				CDA	\$7.65
				DA OFFICE	\$114.75
				GENERAL FUND	\$183.60
				TF WEST CC NET-WESTNET	\$384.41
07-0093		\$2,360.00	11/9/2007		
				15% - 11489	\$230.10
				ANTIOCH PD	\$1,091.50
				CC CRIME LAB	\$70.80



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDA	\$23.60
				DA OFFICE	\$377.60
				GENERAL FUND	\$566.40
07-0095		\$526.00	7/5/2007		
				15% - 11489	\$51.29
				CC CRIME LAB	\$18.41
				CDA	\$5.26
				DA OFFICE	\$78.90
				GENERAL FUND	\$126.24
				PITTSBURG PD	\$245.90
07-0097		\$1,024.00	9/11/2007		
				15% - 11489	\$99.84
				CC CRIME LAB	\$56.32
				CDA	\$10.24
				CONTRA COSTA CO SO	\$468.48
				DA OFFICE	\$143.36
				GENERAL FUND	\$245.76
07-0100		\$3,748.00	9/11/2007		
				15% - 11489	\$365.43
				CC CRIME LAB	\$899.52
				CDA	\$37.48
				CONTRA COSTA CO SO	\$1,714.71
				DA OFFICE	\$524.72
				GENERAL FUND	\$206.14
07-0101		\$266.00	11/29/2007		
				15% - 11489	\$25.94
				CC CRIME LAB	\$9.31
				CDA	\$2.66
				DA OFFICE	\$47.88
				GENERAL FUND	\$63.84
				RICHMOND PD	\$116.37
07-0102		\$1,309.00	10/9/2007		
				15% - 11489	\$127.63
				CDA	\$13.09
				DA OFFICE	\$196.35
				GENERAL FUND	\$314.16
				TF WEST CC NET-WESTNET	\$657.77
07-0104		\$1,355.00	10/9/2007		
				15% - 11489	\$132.11
				CDA	\$13.55
				DA OFFICE	\$216.80
				GENERAL FUND	\$325.20
				TF WEST CC NET-WESTNET	\$667.34
07-0106		\$781.00	10/9/2007		
				15% - 11489	\$76.15
				CC CRIME LAB	\$42.95
				CDA	\$7.81



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$78.10
				GENERAL FUND	\$187.44
				PITTSBURG PD	\$388.55
07-0107		\$1,972.00	10/9/2007		
				15% - 11489	\$192.27
				CC CRIME LAB	\$69.02
				CDAA	\$19.72
				DA OFFICE	\$276.08
				GENERAL FUND	\$473.28
				PITTSBURG PD	\$941.63
07-0108		\$530.00	9/21/2007		
				15% - 11489	\$51.68
				CDAA	\$5.30
				CHP	\$160.32
				DA OFFICE	\$53.00
				GENERAL FUND	\$127.20
				TF CENTRAL CC NET-	\$132.50
07-0112		\$1,285.00	10/9/2007		
				15% - 11489	\$125.29
				CDAA	\$12.85
				DA OFFICE	\$205.60
				GENERAL FUND	\$308.40
				TF WEST CC NET-WESTNET	\$632.86
07-0113		\$1,365.00	10/9/2007		
				15% - 11489	\$133.09
				ANTIOCH PD	\$638.13
				CC CRIME LAB	\$34.13
				CDAA	\$13.65
				DA OFFICE	\$218.40
				GENERAL FUND	\$327.60
07-0120		\$580.00	10/18/2007		
				15% - 11489	\$56.55
				CC CRIME LAB	\$20.30
				CDAA	\$5.80
				DA OFFICE	\$87.00
				GENERAL FUND	\$139.20
				PITTSBURG PD	\$271.15
07-0121		\$464.00	9/21/2007		
				15% - 11489	\$45.24
				CDAA	\$4.64
				DA OFFICE	\$46.40
				GENERAL FUND	\$111.36
				TF CENTRAL CC NET-	\$256.36
07-0123		\$765.00	10/9/2007		
				15% - 11489	\$74.59
				ANTIOCH PD	\$357.63
				CC CRIME LAB	\$26.78



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDA	\$7.65
				DA OFFICE	\$114.75
				GENERAL FUND	\$183.60
07-0124		\$809.00	11/29/2007		
				15% - 11489	\$78.88
				CC CRIME LAB	\$28.31
				CDA	\$8.09
				DA OFFICE	\$129.44
				GENERAL FUND	\$194.16
				RICHMOND PD	\$370.12
07-0125		\$658.39	10/9/2007		
				15% - 11489	\$64.20
				CC CRIME LAB	\$36.21
				CDA	\$6.58
				CONCORD PD	\$327.55
				DA OFFICE	\$65.84
				GENERAL FUND	\$158.01
07-0127		\$1,677.00	11/16/2007		
				15% - 11489	\$163.51
				CC CRIME LAB	\$92.23
				CDA	\$16.77
				CONCORD PD	\$834.31
				DA OFFICE	\$167.70
				GENERAL FUND	\$402.48
07-0128		\$836.00	11/16/2007		
				15% - 11489	\$81.51
				CC CRIME LAB	\$45.98
				CDA	\$8.36
				CONCORD PD	\$415.91
				DA OFFICE	\$83.60
				GENERAL FUND	\$200.64
07-0130		\$688.00	11/9/2007		
				15% - 11489	\$67.08
				ANTIOCH PD	\$342.28
				CC CRIME LAB	\$37.84
				CDA	\$6.88
				DA OFFICE	\$68.80
				GENERAL FUND	\$165.12
07-0131		\$1,176.00	12/31/2007		
				15% - 11489	\$114.66
				ANTIOCH PD	\$549.78
				CC CRIME LAB	\$29.40
				CDA	\$11.76
				DA OFFICE	\$188.16
				GENERAL FUND	\$282.24
07-0134		\$708.00	11/9/2007		
				15% - 11489	\$69.03





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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDA	\$7.08
				DA OFFICE	\$106.20
				GENERAL FUND	\$169.92
				TF CENTRAL CC NET-	\$355.77
07-0139		\$785.00	11/16/2007		
				15% - 11489	\$76.54
				CC CRIME LAB	\$43.17
				CDA	\$7.85
				CONCORD PD	\$390.54
				DA OFFICE	\$78.50
				GENERAL FUND	\$188.40
07-0143		\$1,717.00	11/29/2007		
				15% - 11489	\$167.41
				CDA	\$17.17
				DA OFFICE	\$274.72
				GENERAL FUND	\$412.08
				TF WEST CC NET-WESTNET	\$845.62
07-0146		\$865.00	11/29/2007		
				15% - 11489	\$84.34
				CDA	\$8.65
				DA OFFICE	\$121.10
				GENERAL FUND	\$207.60
				TF WEST CC NET-WESTNET	\$443.31
07-0147		\$1,327.00	12/31/2007		
				15% - 11489	\$129.38
				CC CRIME LAB	\$46.45
				CDA	\$13.27
				DA OFFICE	\$199.05
				GENERAL FUND	\$318.48
				PITTSBURG PD	\$620.37
07-0149		\$5,875.00	12/31/2007		
				15% - 11489	\$572.81
				CC CRIME LAB	\$205.63
				CDA	\$58.75
				CONCORD PD	\$2,864.06
				DA OFFICE	\$763.75
				GENERAL FUND	\$1,410.00
07-0150		\$1,071.00	12/31/2007		
				15% - 11489	\$104.42
				CC CRIME LAB	\$37.48
				CDA	\$10.71
				DA OFFICE	\$139.23
				GENERAL FUND	\$257.04
				PITTSBURG PD	\$522.12
07-0153		\$525.00	11/29/2007		
				15% - 11489	\$51.19
				CDA	\$5.25



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$52.50
				GENERAL FUND	\$126.00
				TF CENTRAL CC NET-	\$290.06
07-0153a		\$10,356.00	11/29/2007	15% - 11489	\$1,009.71
				CDAA	\$103.56
				DA OFFICE	\$1,656.96
				GENERAL FUND	\$2,485.44
				TF CENTRAL CC NET-	\$5,100.33
<b>CONTRA COSTA</b>					<b>\$553,119.01</b>



**State of California**  
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*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
<b>EL DORADO</b>					
0407-2516		\$445.87	12/7/2007	15% - 11489	\$43.47
				CDA A	\$4.46
				EL DORADO CO DA	\$44.59
				GENERAL FUND	\$107.01
				TF SOUTH LAKE TAHOE	\$246.34
LT00-086		\$1,273.05	5/21/2007	15% - 11489	\$124.12
				CDA A	\$12.73
				EL DORADO CO DA	\$127.31
				GENERAL FUND	\$305.53
				TF SOUTH LAKE TAHOE	\$703.36
LT01-066		\$1,301.88	3/26/2007	CDA A	\$13.02
				EL DORADO CO DA	\$130.19
				GENERAL FUND	\$312.45
				TF SOUTH LAKE TAHOE	\$846.22
LT05-061		\$8,173.42	5/21/2007	15% - 11489	\$796.89
				CDA A	\$81.73
				EL DORADO CO DA	\$817.37
				GENERAL FUND	\$1,961.62
				TF SOUTH LAKE TAHOE	\$4,515.81
LT06-086		\$3,087.31	7/24/2007	15% - 11489	\$301.01
				CDA A	\$30.87
				EL DORADO CO DA	\$308.73
				GENERAL FUND	\$740.96
				TF SOUTH LAKE TAHOE	\$1,705.74
LT06-089		\$1,387.27	5/21/2007	15% - 11489	\$135.26
				CDA A	\$13.87
				EL DORADO CO DA	\$138.73
				GENERAL FUND	\$332.94
				TF SOUTH LAKE TAHOE	\$766.47
LT06-091		\$587.65	5/21/2007	15% - 11489	\$57.30
				CDA A	\$5.88
				EL DORADO CO DA	\$58.75
				GENERAL FUND	\$141.04
				TF SOUTH LAKE TAHOE	\$324.68
LT06-099		\$789.95	5/21/2007	15% - 11489	\$77.02
				CDA A	\$7.90
				EL DORADO CO DA	\$78.99
				GENERAL FUND	\$189.59



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*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
				TF SOUTH LAKE TAHOE	\$436.45
LT06-102		\$621.94	5/21/2007	15% - 11489	\$60.64
				CDAA	\$6.22
				EL DORADO CO DA	\$62.19
				GENERAL FUND	\$149.27
				TF SOUTH LAKE TAHOE	\$343.62
LT06-104		\$3,585.46	5/21/2007	15% - 11489	\$349.58
				CDAA	\$35.85
				EL DORADO CO DA	\$358.55
				GENERAL FUND	\$860.51
				TF SOUTH LAKE TAHOE	\$1,980.97
LT07-030		\$4,025.48	12/7/2007	15% - 11489	\$392.48
				CDAA	\$40.25
				EL DORADO CO DA	\$402.55
				GENERAL FUND	\$966.12
				TF SOUTH LAKE TAHOE	\$2,224.08
LT07-033		\$2,641.47	12/7/2007	15% - 11489	\$257.54
				CDAA	\$26.41
				EL DORADO CO DA	\$264.16
				GENERAL FUND	\$633.95
				TF SOUTH LAKE TAHOE	\$1,459.41
LT07-038		\$1,512.79	5/21/2007	15% - 11489	\$147.50
				CDAA	\$15.13
				EL DORADO CO DA	\$151.27
				GENERAL FUND	\$363.07
				TF SOUTH LAKE TAHOE	\$835.82
LT07-061		\$1,689.65	12/7/2007	15% - 11489	\$164.74
				CDAA	\$16.90
				EL DORADO CO DA	\$168.96
				GENERAL FUND	\$405.52
				TF SOUTH LAKE TAHOE	\$933.53
LT07-071		\$1,735.05	12/7/2007	15% - 11489	\$169.17
				CDAA	\$17.35
				EL DORADO CO DA	\$173.50
				GENERAL FUND	\$416.41
				TF SOUTH LAKE TAHOE	\$958.62
LT07-072		\$474.25	12/7/2007	15% - 11489	\$46.24
				CDAA	\$4.74
				EL DORADO CO DA	\$47.43



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$113.82
				TF SOUTH LAKE TAHOE	\$262.02
LT07-17		\$2,890.20	5/21/2007	15% - 11489	\$281.79
				CDAA	\$28.90
				EL DORADO CO DA	\$289.02
				GENERAL FUND	\$693.65
				TF SOUTH LAKE TAHOE	\$1,596.84
LT07/08		\$1,990.40	12/7/2007	15% - 11489	\$194.06
				CDAA	\$19.90
				EL DORADO CO DA	\$199.04
				GENERAL FUND	\$477.70
				TF SOUTH LAKE TAHOE	\$1,099.70
Unknown		\$13,921.74	3/26/2007	EL DORADO CO DA	\$1,879.44
				GENERAL FUND	\$1,392.17
				TF SOUTH LAKE TAHOE	\$10,650.13
<b>EL DORADO</b>					<b>\$52,134.83</b>



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>FRESNO</b>					
AF2005-0017	05CECL09630	\$419.59	6/6/2007	CDA	\$4.20
				DA OFFICE	\$41.96
				FRESNO PD	\$272.73
				GENERAL FUND	\$100.70
AF2005-0018	06CECL06124	\$1,180.21	4/11/2007	15% - 11489	\$115.07
				CDA	\$11.80
				CLOVIS PD	\$652.07
				DA OFFICE	\$118.02
				GENERAL FUND	\$283.25
AF2006-0024	06CECL06126	\$2,319.00	2/16/2007	15% - 11489	\$226.10
				CDA	\$23.19
				DA OFFICE	\$231.90
				FRESNO CO SO	\$1,281.25
				GENERAL FUND	\$556.56
AF2006-0029	06CECL06593	\$8,779.09	6/6/2007	15% - 11489	\$855.96
				CDA	\$87.79
				DA OFFICE	\$877.91
				FRESNO CO SO	\$4,850.45
				GENERAL FUND	\$2,106.98
AF2006-0036	06CECG02513	\$6,259.00	2/13/2007	CDA	\$62.59
				DA OFFICE	\$625.90
				FRESNO PD	\$4,068.35
				GENERAL FUND	\$1,502.16
AF2006-0044		\$11,919.00	2/16/2007	15% - 11489	\$1,162.10
				CDA	\$119.19
				DA OFFICE	\$1,191.90
				FRESNO CO SO	\$6,585.25
				GENERAL FUND	\$2,860.56
AF2006-0046		\$7,919.00	2/16/2007	CDA	\$79.19
				DA OFFICE	\$791.90
				FRESNO PD	\$5,147.35
				GENERAL FUND	\$1,900.56
AF2006-0047		\$14,869.00	2/16/2007	15% - 11489	\$1,449.73
				CDA	\$148.69
				DA OFFICE	\$1,486.90
				FRESNO CO SO	\$8,215.12
				GENERAL FUND	\$3,568.56



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF2006-0050		\$2,147.59	6/6/2007	CDAA	\$21.48
				DA OFFICE	\$214.76
				FRESNO PD	\$1,395.93
				GENERAL FUND	\$515.42
AF2006-0052		\$11,941.14	11/7/2007	CDAA	\$119.41
				DA OFFICE	\$1,194.12
				FRESNO PD	\$7,761.74
				GENERAL FUND	\$2,865.87
AF2006-0053		\$28,566.59	6/6/2007	CDAA	\$285.67
				DA OFFICE	\$2,856.66
				FRESNO PD	\$18,568.28
				GENERAL FUND	\$6,855.98
AF2006-0055	07CECL01121	\$1,004.14	11/7/2007	15% - 11489	\$97.90
				CDAA	\$10.04
				DA OFFICE	\$100.42
				FRESNO CO SO	\$554.79
				GENERAL FUND	\$240.99
AF2007-0002		\$2,238.50	6/13/2007	CDAA	\$22.38
				DA OFFICE	\$223.85
				FRESNO PD	\$1,455.03
				GENERAL FUND	\$537.24
AF2007-0003		\$5,384.59	6/6/2007	CDAA	\$53.85
				DA OFFICE	\$538.46
				FRESNO PD	\$3,499.98
				GENERAL FUND	\$1,292.30
AF2007-0004		\$6,269.59	6/6/2007	CDAA	\$62.70
				DA OFFICE	\$626.96
				FRESNO PD	\$4,075.23
				GENERAL FUND	\$1,504.70
AF2007-0005	07CECL01570	\$1,819.59	6/6/2007	CDAA	\$18.20
				DA OFFICE	\$181.96
				FRESNO PD	\$1,182.73
				GENERAL FUND	\$436.70
AF2007-0006		\$1,920.59	6/6/2007	CDAA	\$19.21
				DA OFFICE	\$192.06
				FRESNO PD	\$1,248.38
				GENERAL FUND	\$460.94



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*Table 3*

AF2007-0007	\$1,825.59	6/6/2007	15% - 11489	\$178.00
			CDAA	\$18.25
			DA OFFICE	\$182.56
			FRESNO CO SO	\$1,008.64
			GENERAL FUND	\$438.14
AF2007-0009	\$8,377.97	6/6/2007	15% - 11489	\$816.85
			CDAA	\$83.78
			DA OFFICE	\$837.81
			FRESNO CO SO	\$4,628.82
			GENERAL FUND	\$2,010.71
AF2007-0010	\$1,433.14	11/7/2007	15% - 11489	\$139.73
			CDAA	\$14.33
			DA OFFICE	\$143.32
			FRESNO CO SO	\$791.81
			GENERAL FUND	\$343.95
AF2007-0011	\$2,745.59	6/6/2007	CDAA	\$27.46
			DA OFFICE	\$274.56
			FRESNO PD	\$1,784.63
			GENERAL FUND	\$658.94
AF2007-0011A	\$8,200.21	10/18/2007	CDAA	\$82.00
			DA OFFICE	\$820.02
			FRESNO PD	\$5,330.14
			GENERAL FUND	\$1,968.05
AF2007-0012	\$2,244.59	6/6/2007	CDAA	\$22.45
			DA OFFICE	\$224.46
			FRESNO PD	\$1,458.98
			GENERAL FUND	\$538.70
AF2007-0014	\$4,103.07	9/15/2007	15% - 11489	\$400.05
			CDAA	\$41.02
			CSU FRESNO PD	\$2,266.95
			DA OFFICE	\$410.31
			GENERAL FUND	\$984.74
AF2007-0016	\$1,244.59	6/6/2007	CDAA	\$12.45
			DA OFFICE	\$124.46
			FRESNO PD	\$808.98
			GENERAL FUND	\$298.70
AF2007-0019	\$1,058.71	9/15/2007	CDAA	\$10.59
			DA OFFICE	\$105.87





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*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
				GENERAL FUND	\$254.09
				KINGS CO SO	\$688.16
AF2007-0020		\$5,211.21	9/15/2007		
				CDAA	\$52.11
				DA OFFICE	\$521.12
				FRESNO PD	\$3,387.29
				GENERAL FUND	\$1,250.69
AF2007-0021		\$1,717.59	6/6/2007		
				15% - 11489	\$167.47
				CDAA	\$17.18
				DA OFFICE	\$171.75
				FRESNO CO SO	\$948.97
				GENERAL FUND	\$412.22
AF2007-0022		\$4,147.21	9/15/2007		
				CDAA	\$41.47
				DA OFFICE	\$414.72
				FRESNO PD	\$2,695.69
				GENERAL FUND	\$995.33
AF2007-0024		\$900.21	9/15/2007		
				15% - 11489	\$87.77
				CDAA	\$9.00
				CLOVIS PD	\$497.37
				DA OFFICE	\$90.02
				GENERAL FUND	\$216.05
AF2007-0025		\$1,125.21	9/15/2007		
				15% - 11489	\$109.71
				CDAA	\$11.25
				CLOVIS PD	\$621.68
				DA OFFICE	\$112.52
				GENERAL FUND	\$270.05
AF2007-0026		\$1,171.21	9/15/2007		
				CDAA	\$11.71
				DA OFFICE	\$117.12
				FRESNO PD	\$761.29
				GENERAL FUND	\$281.09
AF2007-0027		\$1,801.21	9/15/2007		
				15% - 11489	\$175.62
				CDAA	\$18.01
				DA OFFICE	\$180.12
				FRESNO CO SO	\$995.17
				GENERAL FUND	\$432.29
AF2007-0029		\$8,480.21	9/15/2007		
				CDAA	\$84.80
				DA OFFICE	\$848.02
				FRESNO PD	\$5,512.14
				GENERAL FUND	\$2,035.25



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*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
AF2007-0032		\$9,921.21	9/15/2007	15% - 11489	\$967.32
				CDAA	\$99.21
				DA OFFICE	\$992.12
				FRESNO CO SO	\$5,481.47
				GENERAL FUND	\$2,381.09
AF2007-0033		\$632.21	9/15/2007	15% - 11489	\$61.64
				CDAA	\$6.32
				DA OFFICE	\$63.22
				FRESNO CO SO	\$349.30
				GENERAL FUND	\$151.73
AF2007-0034		\$3,341.21	11/27/2007	15% - 11489	\$325.77
				CDAA	\$33.41
				DA OFFICE	\$334.12
				FRESNO CO SO	\$1,846.02
				GENERAL FUND	\$801.89
AF2007-0036		\$7,067.21	10/18/2007	CDAA	\$70.67
				DA OFFICE	\$706.72
				FRESNO PD	\$4,593.69
				GENERAL FUND	\$1,696.13
AF2007-0037		\$4,053.21	11/27/2007	15% - 11489	\$395.19
				CDAA	\$40.53
				DA OFFICE	\$405.32
				FRESNO CO SO	\$2,239.40
				GENERAL FUND	\$972.77
AF2007-0039		\$5,349.14	11/7/2007	CDAA	\$53.49
				DA OFFICE	\$534.92
				FRESNO PD	\$3,476.94
				GENERAL FUND	\$1,283.79
AF2007-0041		\$1,609.21	10/18/2007	CDAA	\$16.09
				DA OFFICE	\$160.92
				FRESNO PD	\$1,045.99
				GENERAL FUND	\$386.21
AF2007-0042		\$3,904.14	11/7/2007	CDAA	\$39.04
				DA OFFICE	\$390.42
				FRESNO PD	\$2,537.69
				GENERAL FUND	\$936.99
AF2007-0047		\$1,603.14	11/7/2007	CDAA	\$16.03
				DA OFFICE	\$160.32



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				FRESNO PD	\$1,042.04
				GENERAL FUND	\$384.75
<b>FRESNO</b>					<b>\$208,224.41</b>



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>HUMBOLDT</b>					
06-F-17	2006-01141	\$7,082.66	9/13/2007	CDA DA OFFICE GENERAL FUND HUMBOLDT CO SO	\$67.53 \$675.30 \$1,620.72 \$4,719.11
06-F-19	2006-01398	\$26,448.58	9/7/2007	CDA DA OFFICE GENERAL FUND HUMBOLDT CO SO	\$263.79 \$2,637.88 \$6,330.90 \$17,216.01
06-F-35	HC06-057-F	\$6,423.27	9/13/2007	CDA DA OFFICE GENERAL FUND HUMBOLDT CO DTF-HCDTF	\$75.33 \$753.27 \$1,807.84 \$3,786.83
06-F-45	HC06-114-F	\$1,357.62	5/7/2007	CDA DA OFFICE GENERAL FUND HUMBOLDT CO DTF-HCDTF	\$12.99 \$129.92 \$311.82 \$902.89
06-F-60	HC06-104-F	\$5,677.56	1/23/2007	CDA DA OFFICE GENERAL FUND HUMBOLDT CO DTF-HCDTF	\$55.58 \$555.79 \$1,333.89 \$3,732.30
07-F-05	HC07-001-F	\$6,266.41	12/13/2007	CDA DA OFFICE GENERAL FUND HUMBOLDT CO DTF-HCDTF	\$61.67 \$616.67 \$1,480.00 \$4,108.07
07-F-07	2006-07708	\$4,047.93	10/31/2007	CDA DA OFFICE GENERAL FUND HUMBOLDT CO SO	\$39.86 \$398.61 \$956.66 \$2,652.80
07-F-08	HC07-020-F	\$4,357.27	6/19/2007	CDA DA OFFICE GENERAL FUND HUMBOLDT CO DTF-HCDTF	\$42.87 \$428.74 \$1,028.99 \$2,856.67
07-F-10	HC06-114-F	\$93,555.80	5/7/2007	CDA DA OFFICE GENERAL FUND HUMBOLDT CO DTF-HCDTF	\$934.93 \$9,349.31 \$22,438.34 \$60,833.22



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
07-F-11	HC06-116-F	\$827.38	5/7/2007	CDA A	\$7.65
				DA OFFICE	\$76.47
				GENERAL FUND	\$183.52
				HUMBOLDT CO DTF-HCDTF	\$559.74
07-F-12	HC07-027-F	\$3,401.17	9/14/2007	CDA A	\$33.38
				DA OFFICE	\$333.85
				GENERAL FUND	\$801.23
				HUMBOLDT CO DTF-HCDTF	\$2,232.71
07-F-14	HC07-026-F	\$55,122.97	5/4/2007	CDA A	\$550.27
				DA OFFICE	\$5,502.72
				GENERAL FUND	\$13,206.54
				HUMBOLDT CO DTF-HCDTF	\$35,863.44
07-F-15	HC07-023-F	\$2,663.80	9/14/2007	CDA A	\$26.01
				DA OFFICE	\$260.13
				GENERAL FUND	\$624.13
				HUMBOLDT CO DTF-HCDTF	\$1,753.53
07-F-16	HC07-031-F	\$2,289.17	9/14/2007	CDA A	\$22.89
				DA OFFICE	\$228.92
				GENERAL FUND	\$549.40
				HUMBOLDT CO DTF-HCDTF	\$1,487.96
07-F-19	HC07-037-F	\$757.49	9/14/2007	CDA A	\$6.88
				DA OFFICE	\$68.77
				GENERAL FUND	\$165.04
				HUMBOLDT CO DTF-HCDTF	\$516.80
07-F-30	HC07-074-F	\$7,859.13	8/22/2007	CDA A	\$77.10
				DA OFFICE	\$770.95
				GENERAL FUND	\$1,850.28
				HUMBOLDT CO DTF-HCDTF	\$5,160.80
07-F-40	HC07-108-F	\$1,398.98	12/13/2007	CDA A	\$12.99
				DA OFFICE	\$129.92
				GENERAL FUND	\$311.82
				HUMBOLDT CO DTF-HCDTF	\$944.25
07-F-50	HC07-092-F	\$799.30	10/30/2007	CDA A	\$7.37
				DA OFFICE	\$73.75
				GENERAL FUND	\$176.99
				HUMBOLDT CO DTF-HCDTF	\$541.19
07-F-59	HC07-127-F	\$1,074.02	12/13/2007	CDA A	\$9.34



State of California  
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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$93.44
				GENERAL FUND	\$224.25
				HUMBOLDT CO DTF-HCDTF	\$746.99
07-F-68	HC07-133-F	\$962.99	12/20/2007		
				CDA A	\$9.10
				DA OFFICE	\$91.03
				GENERAL FUND	\$218.46
				HUMBOLDT CO DTF-HCDTF	\$644.40
07-F18	HC07-034-F	\$5,890.38	9/14/2007		
				CDA A	\$58.21
				DA OFFICE	\$582.06
				GENERAL FUND	\$1,396.93
				HUMBOLDT CO DTF-HCDTF	\$3,853.18
07-F25	HC07-056-F	\$15,888.45	12/23/2007		
				CDA A	\$158.17
				DA OFFICE	\$1,581.75
				GENERAL FUND	\$3,796.19
				HUMBOLDT CO DTF-HCDTF	\$10,352.34
6-F-20	2006-01711	\$18,117.93	2/5/2007		
				CDA A	\$168.26
				DA OFFICE	\$1,682.65
				GENERAL FUND	\$4,038.35
				HUMBOLDT CO SO	\$12,228.67
6-F-32	HC06-047-F	\$1,714.00	2/5/2007		
				CDA A	\$16.50
				DA OFFICE	\$165.01
				GENERAL FUND	\$396.01
				HUMBOLDT CO DTF-HCDTF	\$1,136.48
6-F-36	HC06-027-F	\$30,338.58	2/5/2007		
				CDA A	\$302.45
				DA OFFICE	\$3,024.48
				GENERAL FUND	\$7,258.74
				HUMBOLDT CO DTF-HCDTF	\$19,752.91
<b>HUMBOLDT</b>					<b>\$304,322.84</b>



State of California  
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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>INYO</b>					
F-06-04	IN06-0083	\$1,940.60	4/5/2007	BISHOP PD DARE	\$94.60
				CDAA	\$19.40
				GENERAL FUND	\$465.75
				INYO CO DA	\$194.05
				INYO CO SO DARE	\$94.61
				TF INYO NET-INET	\$1,072.19
F-06-05	IN06-0126	\$554.75	4/23/2007	BISHOP PD DARE	\$27.04
				CDAA	\$5.55
				CHP-BISHOP	\$90.15
				GENERAL FUND	\$133.13
				INYO CO DA	\$55.47
				INYO CO SO DARE	\$27.05
				TF INYO NET-INET	\$216.36
F-06-06	IN06-0135	\$2,275.30	4/5/2007	BISHOP PD DARE	\$110.92
				CDAA	\$22.75
				GENERAL FUND	\$546.07
				INYO CO DA	\$227.53
				INYO CO SO DARE	\$110.93
				TF INYO NET-INET	\$1,257.10
<b>INYO</b>					<b>\$4,770.65</b>



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>KERN</b>					
04-0070		\$14,892.10	3/8/2007		
				CDAA	\$148.92
				DA OFFICE	\$1,489.22
				GENERAL FUND	\$3,574.10
				KCSO/CAL-MMET	\$9,679.86
04-0154	253911-NFT	\$1,849.63	11/26/2007		
				BAKERSFIELD PD	\$1,202.26
				CDAA	\$18.50
				DA OFFICE	\$184.96
				GENERAL FUND	\$443.91
04-0172	254215-NFT	\$4,976.58	3/8/2007		
				CDAA	\$49.77
				DA OFFICE	\$497.66
				GENERAL FUND	\$1,194.37
				KERN CO SO	\$3,234.78
04-0173		\$31,027.58	4/30/2007		
				CDAA	\$310.27
				DA OFFICE	\$3,102.76
				GENERAL FUND	\$7,446.62
				KERN CO SO	\$20,167.93
04-0181		\$15,951.63	4/30/2007		
				CDAA	\$159.51
				DA OFFICE	\$1,595.17
				GENERAL FUND	\$3,828.39
				KERN CO SO	\$10,368.56
05-0052		\$3,848.64	4/30/2007		
				CDAA	\$38.48
				DA OFFICE	\$384.87
				GENERAL FUND	\$923.67
				KERN CO SO	\$2,501.62
05-0062		\$1,171.24	7/27/2007		
				BAKERSFIELD PD	\$678.44
				CDAA	\$11.71
				DA OFFICE	\$200.00
				GENERAL FUND	\$281.09
05-0076		\$1,449.93	6/6/2007		
				CDAA	\$14.49
				DA OFFICE	\$200.00
				GENERAL FUND	\$347.99
				RIDGECREST PD	\$887.45
05-0078		\$2,862.14	6/6/2007		
				BPD/KNET	\$1,860.39
				CDAA	\$28.62
				DA OFFICE	\$286.22
				GENERAL FUND	\$686.91





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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
05-0082		\$4,581.48	1/31/2007	CDAA	\$45.81
				DA OFFICE	\$458.15
				GENERAL FUND	\$1,099.55
				KERN CO SO	\$2,977.97
05-0090		\$2,100.43	4/30/2007	CDAA	\$21.00
				DA OFFICE	\$210.05
				GENERAL FUND	\$504.10
				KCSO/CAL-MMET	\$1,365.28
05-0096	256240-NFT	\$3,011.14	4/30/2007	CDAA	\$30.11
				DA OFFICE	\$301.12
				GENERAL FUND	\$722.67
				KCSO/CAL-MMET	\$1,957.24
05-0107		\$5,020.53	4/30/2007	CDAA	\$50.20
				DA OFFICE	\$502.06
				GENERAL FUND	\$1,204.92
				KCSO/CAL-MMET	\$3,263.35
05-0111		\$3,060.43	1/31/2007	CDAA	\$30.60
				DA OFFICE	\$306.05
				GENERAL FUND	\$734.50
				KCSO/CAL-MMET	\$1,989.28
05-0121	256806-NFT	\$3,958.93	8/17/2007	CDAA	\$39.59
				DA OFFICE	\$395.89
				GENERAL FUND	\$950.14
				KNET - KERN	\$2,573.31
05-0127		\$36,645.20	3/30/2007	CA CITY PD	\$2,381.93
				CDAA	\$366.45
				CHP-MOJAVE	\$5,954.85
				DA OFFICE	\$3,664.52
				GENERAL FUND	\$8,794.85
				KCSO/CAL-MMET	\$15,482.60
05-0133		\$17,623.93	7/27/2007	CDAA	\$176.23
				DA OFFICE	\$1,762.40
				GENERAL FUND	\$4,229.74
				KCSO/CAL-MMET	\$11,455.56
06-0003		\$28,880.20	4/30/2007	CDAA	\$288.80
				DA OFFICE	\$2,888.03
				GENERAL FUND	\$6,931.24
				KCSO/CAL-MMET	\$18,772.13



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*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
06-0009		\$9,344.73	1/31/2007	CDAA	\$93.44
				DA OFFICE	\$934.48
				GENERAL FUND	\$2,242.73
				KCSO/CAL-MMET	\$6,074.08
06-0014		\$1,784.51	6/6/2007	BAKERSFIELD PD	\$1,138.38
				CDAA	\$17.84
				DA OFFICE	\$200.01
				GENERAL FUND	\$428.28
06-0029		\$5,216.70	1/31/2007	CDAA	\$52.16
				DA OFFICE	\$521.68
				GENERAL FUND	\$1,252.00
				KCSO/CAL-MMET	\$3,390.86
06-0037		\$107,553.52	7/27/2007	CDAA	\$1,075.53
				DA OFFICE	\$10,755.36
				GENERAL FUND	\$25,812.84
				KERN CO SO	\$52,432.34
				TF HIDTA	\$17,477.45
06-0038		\$1,040.23	10/24/2007	BAKERSFIELD PD	\$580.17
				CDAA	\$10.40
				DA OFFICE	\$200.01
				GENERAL FUND	\$249.65
06-0056		\$2,726.20	4/30/2007	CDAA	\$27.26
				DA OFFICE	\$272.63
				GENERAL FUND	\$654.28
				KERN CO SO	\$1,772.03
06-0059		\$988.20	3/30/2007	BAKERSFIELD PD	\$541.16
				CDAA	\$9.88
				DA OFFICE	\$200.00
				GENERAL FUND	\$237.16
06-0062		\$5,140.76	11/26/2007	BPD/KNET	\$3,341.50
				CDAA	\$51.40
				DA OFFICE	\$514.08
				GENERAL FUND	\$1,233.78
06-0063		\$6,928.68	4/30/2007	CDAA	\$69.28
				DA OFFICE	\$692.87
				GENERAL FUND	\$1,662.88
				KERN CO SO	\$4,503.65



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*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
06-0066		\$3,183.68	10/24/2007	CDAA	\$31.83
				DA OFFICE	\$318.37
				GENERAL FUND	\$764.08
				KCSO/CAL-MMET	\$2,069.40
06-0067		\$3,017.44	9/13/2007	CDAA	\$30.17
				DA OFFICE	\$200.01
				GENERAL FUND	\$724.18
				RIDGECREST PD	\$2,063.08
06-0070		\$7,550.37	7/27/2007	CDAA	\$75.50
				DA OFFICE	\$755.04
				GENERAL FUND	\$1,812.08
				KCSO/CAL-MMET	\$4,907.75
06-0071		\$2,640.37	7/27/2007	CDAA	\$26.40
				DA OFFICE	\$264.04
				GENERAL FUND	\$633.68
				KCSO/CAL-MMET	\$1,716.25
06-0073		\$3,227.87	8/23/2007	BAKERSFIELD PD	\$2,098.12
				CDAA	\$32.28
				DA OFFICE	\$322.79
				GENERAL FUND	\$774.68
06-0074		\$3,378.87	4/30/2007	CDAA	\$33.79
				DA OFFICE	\$337.89
				GENERAL FUND	\$810.92
				KCSO/CAL-MMET	\$2,196.27
06-0075		\$701.87	4/30/2007	CDAA	\$7.01
				DA OFFICE	\$263.21
				GENERAL FUND	\$168.44
				KCSO/CAL-MMET	\$263.21
06-0077		\$7,991.03	4/30/2007	CDAA	\$79.91
				DA OFFICE	\$799.11
				GENERAL FUND	\$1,917.84
				KCSO/CAL-MMET	\$5,194.17
06-0079		\$612.93	7/27/2007	BAKERSFIELD PD	\$229.85
				CDAA	\$6.13
				DA OFFICE	\$229.85
				GENERAL FUND	\$147.10
06-0080		\$1,822.80	3/30/2007	BAKERSFIELD PD	\$1,167.11



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDAA	\$18.22
				DA OFFICE	\$200.00
				GENERAL FUND	\$437.47
06-0082		\$2,902.80	3/30/2007	BAKERSFIELD PD	\$1,886.82
				CDAA	\$29.03
				DA OFFICE	\$290.28
				GENERAL FUND	\$696.67
06-0083		\$2,969.39	3/8/2007	BAKERSFIELD PD	\$1,930.11
				CDAA	\$29.69
				DA OFFICE	\$296.94
				GENERAL FUND	\$712.65
06-0084		\$3,150.93	1/31/2007	BAKERSFIELD PD	\$2,048.11
				CDAA	\$31.50
				DA OFFICE	\$315.10
				GENERAL FUND	\$756.22
06-0086		\$1,219.03	4/30/2007	CDAA	\$12.19
				DA OFFICE	\$200.00
				GENERAL FUND	\$292.56
				KERN CO SO	\$714.28
06-0089		\$2,767.30	7/27/2007	CDAA	\$27.67
				DA OFFICE	\$276.74
				GENERAL FUND	\$664.15
				KCSO/CAL-MMET	\$1,798.74
06-0090		\$2,010.80	4/30/2007	CDAA	\$20.11
				DA OFFICE	\$201.08
				GENERAL FUND	\$482.59
				KCSO/CAL-MMET	\$1,307.02
06-0095		\$9,809.83	7/27/2007	CDAA	\$98.10
				DA OFFICE	\$980.99
				GENERAL FUND	\$2,354.35
				KCSO/CAL-MMET	\$6,376.39
06-0097		\$653.19	4/30/2007	CDAA	\$6.53
				DA OFFICE	\$244.95
				GENERAL FUND	\$156.76
				KCSO/CAL-MMET	\$244.95
06-0100		\$673.52	4/30/2007	CDAA	\$6.73
				DA OFFICE	\$252.58
				GENERAL FUND	\$161.64



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				KCSO/CAL-MMET	\$252.57
06-0101		\$4,419.14	4/30/2007	BAKERSFIELD PD	\$2,872.44
				CDAA	\$44.19
				DA OFFICE	\$441.92
				GENERAL FUND	\$1,060.59
06-0103		\$1,790.19	3/8/2007	BAKERSFIELD PD	\$1,142.65
				CDAA	\$17.90
				DA OFFICE	\$200.00
				GENERAL FUND	\$429.64
06-0104		\$1,681.17	3/8/2007	BAKERSFIELD PD	\$1,060.88
				CDAA	\$16.81
				DA OFFICE	\$200.00
				GENERAL FUND	\$403.48
06-0105		\$3,077.14	4/30/2007	CDAA	\$30.77
				DA OFFICE	\$307.72
				GENERAL FUND	\$738.51
				KCSO/CAL-MMET	\$2,000.14
06-0107		\$94,032.19	7/14/2007	BAKERSFIELD PD	\$61,120.93
				CDAA	\$940.32
				DA OFFICE	\$9,403.22
				GENERAL FUND	\$22,567.72
06-0109		\$14,379.96	8/23/2007	CDAA	\$143.79
				DA OFFICE	\$1,438.00
				GENERAL FUND	\$3,451.19
				KERN CO SO	\$9,346.98
06-0110		\$1,108.17	4/30/2007	CDAA	\$11.08
				DA OFFICE	\$200.00
				GENERAL FUND	\$265.96
				KCSO/CAL-MMET	\$631.13
06-0111		\$16,809.17	4/30/2007	CDAA	\$168.09
				DA OFFICE	\$1,680.92
				GENERAL FUND	\$4,034.20
				KCSO/CAL-MMET	\$10,925.96
06-0112		\$16,069.98	4/30/2007	CDAA	\$160.69
				DA OFFICE	\$1,607.00
				GENERAL FUND	\$3,856.80
				KERN CO SO	\$10,445.49



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06-0115		\$1,513.02	4/30/2007	CDAA	\$15.13
				DA OFFICE	\$200.00
				GENERAL FUND	\$363.12
				KERN CO SO	\$934.77
06-0116		\$1,538.02	1/31/2007	CDAA	\$15.38
				DA OFFICE	\$200.00
				GENERAL FUND	\$369.12
				KCSO/CAL-MMET	\$953.52
06-0117		\$1,513.02	4/30/2007	CDAA	\$15.13
				DA OFFICE	\$200.00
				GENERAL FUND	\$363.12
				KERN CO SO	\$934.77
06-0118		\$1,224.02	3/8/2007	BAKERSFIELD PD	\$718.02
				CDAA	\$12.24
				DA OFFICE	\$200.00
				GENERAL FUND	\$293.76
06-0119		\$10,278.73	3/8/2007	BAKERSFIELD PD	\$6,681.18
				CDAA	\$102.78
				DA OFFICE	\$1,027.88
				GENERAL FUND	\$2,466.89
06-0120		\$6,917.73	3/8/2007	BAKERSFIELD PD	\$4,496.53
				CDAA	\$69.17
				DA OFFICE	\$691.78
				GENERAL FUND	\$1,660.25
06-0121		\$9,151.28	11/26/2007	BAKERSFIELD PD	\$5,948.34
				CDAA	\$91.51
				DA OFFICE	\$915.13
				GENERAL FUND	\$2,196.30
06-0122		\$4,093.96	3/8/2007	CDAA	\$40.93
				DA OFFICE	\$409.40
				GENERAL FUND	\$982.55
				KNET - KERN	\$2,661.08
06-0123		\$2,876.96	3/8/2006	CDAA	\$28.76
				DA OFFICE	\$287.70
				GENERAL FUND	\$690.47
				KERN CO SO	\$1,870.03
06-0124		\$2,614.73	3/8/2007	BAKERSFIELD PD	\$1,699.58



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*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
				CDAA	\$26.14
				DA OFFICE	\$261.48
				GENERAL FUND	\$627.53
06-0125		\$1,426.96	3/8/2007	BAKERSFIELD PD	\$870.23
				CDAA	\$14.26
				DA OFFICE	\$200.00
				GENERAL FUND	\$342.47
06-0127		\$2,443.73	3/8/2007	BAKERSFIELD PD	\$1,588.43
				CDAA	\$24.43
				DA OFFICE	\$244.38
				GENERAL FUND	\$586.49
06-0128		\$1,281.96	3/8/2007	BAKERSFIELD PD	\$761.48
				CDAA	\$12.81
				DA OFFICE	\$200.00
				GENERAL FUND	\$307.67
06-0129		\$1,816.96	3/8/2007	CDAA	\$18.16
				DA OFFICE	\$200.00
				GENERAL FUND	\$436.07
				KCSO/CAL-MMET	\$1,162.73
06-0131		\$3,051.73	3/8/2007	BAKERSFIELD PD	\$1,983.63
				CDAA	\$30.51
				DA OFFICE	\$305.18
				GENERAL FUND	\$732.41
06-0134		\$1,141.96	3/8/2007	BAKERSFIELD PD	\$656.48
				CDAA	\$11.41
				DA OFFICE	\$200.00
				GENERAL FUND	\$274.07
06-0135		\$1,114.46	6/6/2007	CDAA	\$11.14
				DA OFFICE	\$200.00
				GENERAL FUND	\$267.47
				KERN CO SO	\$635.85
06-0136		\$919.96	3/8/2007	CDAA	\$9.19
				DA OFFICE	\$200.01
				DELANO PD	\$489.97
				GENERAL FUND	\$220.79
06-0137		\$1,992.07	8/23/2007	BAKERSFIELD PD	\$1,294.84
				CDAA	\$19.92
				DA OFFICE	\$199.21



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*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
				GENERAL FUND	\$478.10
06-0139		\$812.46	6/6/2007	CDAA	\$8.12
				DA OFFICE	\$304.68
				GENERAL FUND	\$194.99
				KERN CO SO	\$304.67
06-0140		\$1,318.07	8/23/2007	BAKERSFIELD PD	\$788.55
				CDAA	\$13.18
				DA OFFICE	\$200.01
				GENERAL FUND	\$316.33
06-0141		\$1,674.07	8/23/2007	BAKERSFIELD PD	\$1,055.55
				CDAA	\$16.74
				DA OFFICE	\$200.01
				GENERAL FUND	\$401.77
06-0144		\$584.07	8/10/2007	BAKERSFIELD PD	\$219.03
				CDAA	\$5.84
				DA OFFICE	\$219.03
				GENERAL FUND	\$140.17
06-0145		\$2,604.26	9/21/2007	CDAA	\$26.04
				DA OFFICE	\$260.43
				GENERAL FUND	\$625.02
				KCSO/CAL-MMET	\$1,692.77
06-0146		\$579.07	3/30/2007	CDAA	\$5.79
				DA OFFICE	\$217.16
				GENERAL FUND	\$138.97
				KCSO/CAL-MMET	\$217.15
07-0001		\$1,646.71	8/10/2007	CDAA	\$16.46
				DA OFFICE	\$200.01
				GENERAL FUND	\$395.21
				RIDGECREST PD	\$1,035.03
07-0002		\$6,554.46	6/6/2007	CDAA	\$65.54
				DA OFFICE	\$655.45
				GENERAL FUND	\$1,573.07
				KNET - KERN	\$4,260.40
07-0003		\$968.26	6/6/2007	BAKERSFIELD PD	\$526.19
				CDAA	\$9.68
				DA OFFICE	\$200.01
				GENERAL FUND	\$232.38





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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
07-0005		\$1,198.26	8/16/2007	BAKERSFIELD PD	\$449.35
				CDAA	\$11.98
				DA OFFICE	\$449.35
				GENERAL FUND	\$287.58
07-0008		\$484.46	5/30/2007	CDAA	\$4.84
				DA OFFICE	\$181.68
				GENERAL FUND	\$116.27
				KCSO/CAL-MMET	\$181.67
07-0009		\$8,377.26	8/14/2007	BAKERSFIELD PD	\$5,445.22
				CDAA	\$83.77
				DA OFFICE	\$837.73
				GENERAL FUND	\$2,010.54
07-0010		\$1,799.46	5/30/2007	CDAA	\$17.99
				DA OFFICE	\$200.00
				GENERAL FUND	\$431.87
				KCSO/CAL-MMET	\$1,149.60
07-0011		\$425.26	8/14/2007	BAKERSFIELD PD	\$159.47
				CDAA	\$4.25
				DA OFFICE	\$159.48
				GENERAL FUND	\$102.06
07-0012		\$496.26	8/14/2007	BAKERSFIELD PD	\$186.10
				CDAA	\$4.96
				DA OFFICE	\$186.10
				GENERAL FUND	\$119.10
07-0013		\$12,135.46	8/14/2007	BAKERSFIELD PD	\$7,888.05
				CDAA	\$121.35
				DA OFFICE	\$1,213.55
				GENERAL FUND	\$2,912.51
07-0014		\$841.46	8/14/2007	BAKERSFIELD PD	\$315.55
				CDAA	\$8.41
				DA OFFICE	\$315.55
				GENERAL FUND	\$201.95
07-0015		\$949.60	8/23/2007	CDAA	\$9.49
				DA OFFICE	\$200.01
				GENERAL FUND	\$227.90
				KNET - KERN	\$512.20
07-0018		\$17,830.79	6/6/2007	CDAA	\$178.31



**State of California**  
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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$1,783.08
				GENERAL FUND	\$4,279.38
				KERN CO SO	\$11,590.02
07-0022		\$11,567.79	6/6/2007	BAKERSFIELD PD	\$7,519.07
				CDAA	\$115.68
				DA OFFICE	\$1,156.78
				GENERAL FUND	\$2,776.26
07-0023		\$5,955.79	9/24/2007	BAKERSFIELD PD	\$3,871.27
				CDAA	\$59.55
				DA OFFICE	\$595.58
				GENERAL FUND	\$1,429.39
07-0024		\$3,366.51	9/13/2007	BAKERSFIELD PD	\$2,324.88
				CDAA	\$33.66
				DA OFFICE	\$200.01
				GENERAL FUND	\$807.96
07-0025		\$484.79	6/6/2007	CDAA	\$4.84
				DA OFFICE	\$181.80
				GENERAL FUND	\$116.35
				KCSO/CAL-MMET	\$181.80
07-0029		\$593.60	9/13/2007	BAKERSFIELD PD	\$222.60
				CDAA	\$5.93
				DA OFFICE	\$222.61
				GENERAL FUND	\$142.46
07-0030		\$31,839.51	12/28/2007	CDAA	\$318.39
				CHP-TEJON	\$5,173.92
				DA OFFICE	\$3,183.96
				GENERAL FUND	\$7,641.48
				KERN CO SO	\$15,521.76
07-0034		\$457.51	7/27/2007	CDAA	\$4.57
				DA OFFICE	\$171.57
				GENERAL FUND	\$109.80
				KCSO/CAL-MMET	\$171.57
07-0035		\$3,446.71	9/13/2007	BAKERSFIELD PD	\$2,240.36
				CDAA	\$34.46
				DA OFFICE	\$344.68
				GENERAL FUND	\$827.21
07-0038		\$1,568.71	9/13/2007	BAKERSFIELD PD	\$976.53
				CDAA	\$15.68



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*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
				DA OFFICE	\$200.01
				GENERAL FUND	\$376.49
07-0039		\$1,098.71	9/13/2007	BAKERSFIELD PD	\$624.03
				CDAA	\$10.98
				DA OFFICE	\$200.01
				GENERAL FUND	\$263.69
07-0040		\$2,001.60	7/27/2007	CDAA	\$20.01
				DA OFFICE	\$200.17
				GENERAL FUND	\$480.38
				KERN CO SO	\$1,301.04
07-0043		\$8,375.86	11/16/2007	CDAA	\$83.75
				DA OFFICE	\$837.59
				GENERAL FUND	\$2,010.21
				KNET - KERN	\$5,444.31
07-0045		\$2,181.60	9/21/2007	BAKERSFIELD PD	\$1,418.04
				CDAA	\$21.81
				DA OFFICE	\$218.17
				GENERAL FUND	\$523.58
07-0046		\$2,836.71	8/22/2007	CDAA	\$28.36
				DA OFFICE	\$283.68
				GENERAL FUND	\$680.81
				KCSO/CAL-MMET	\$1,843.86
07-0048		\$13,973.97	9/13/2007	CDAA	\$139.73
				DA OFFICE	\$1,397.40
				GENERAL FUND	\$3,353.75
				RIDGECREST PD	\$9,083.09
07-0051		\$867.35	9/13/2007	BAKERSFIELD PD	\$325.26
				CDAA	\$8.67
				DA OFFICE	\$325.26
				GENERAL FUND	\$208.16
07-0053		\$157.35	9/13/2007	BAKERSFIELD PD	\$59.01
				CDAA	\$1.57
				DA OFFICE	\$59.01
				GENERAL FUND	\$37.76
07-0058		\$2,421.38	11/16/2007	CDAA	\$24.21
				DA OFFICE	\$242.14
				GENERAL FUND	\$581.13
				KNET - KERN	\$1,573.90



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*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
07-0060		\$697.80	10/25/2007	BAKERSFIELD PD	\$261.68
				CDAA	\$6.97
				DA OFFICE	\$261.68
				GENERAL FUND	\$167.47
07-0061		\$993.47	9/13/2007	CDAA	\$9.93
				DA OFFICE	\$200.01
				GENERAL FUND	\$238.43
				KCSO/CAL-MMET	\$545.10
07-0067		\$875.60	10/24/2007	BAKERSFIELD PD	\$328.35
				CDAA	\$8.75
				DA OFFICE	\$328.36
				GENERAL FUND	\$210.14
07-0068		\$565.60	10/24/2007	BAKERSFIELD PD	\$212.10
				CDAA	\$5.65
				DA OFFICE	\$212.11
				GENERAL FUND	\$135.74
07-0070		\$1,660.60	10/24/2007	BAKERSFIELD PD	\$1,045.45
				CDAA	\$16.60
				DA OFFICE	\$200.01
				GENERAL FUND	\$398.54
07-0071		\$3,775.60	9/21/2007	CDAA	\$37.75
				DA OFFICE	\$377.57
				GENERAL FUND	\$906.14
				KERN CO SO	\$2,454.14
07-0072		\$1,177.69	10/24/2007	BAKERSFIELD PD	\$683.27
				CDAA	\$11.77
				DA OFFICE	\$200.01
				GENERAL FUND	\$282.64
07-0075		\$982.38	12/28/2007	BAKERSFIELD PD	\$536.78
				CDAA	\$9.82
				DA OFFICE	\$200.01
				GENERAL FUND	\$235.77
07-0079		\$714.38	10/24/2007	CDAA	\$7.14
				DA OFFICE	\$267.90
				GENERAL FUND	\$171.45
				KCSO/CAL-MMET	\$267.89
07-0080		\$1,003.38	12/28/2007	BAKERSFIELD PD	\$552.53



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDA A	\$10.03
				DA OFFICE	\$200.01
				GENERAL FUND	\$240.81
07-0081		\$1,253.38	12/28/2007		
				CDA A	\$12.53
				DA OFFICE	\$200.01
				GENERAL FUND	\$300.81
				KNET - KERN	\$740.03
07-0083		\$712.38	12/28/2007		
				BAKERSFIELD PD	\$267.14
				CDA A	\$7.12
				DA OFFICE	\$267.15
				GENERAL FUND	\$170.97
<b>KERN</b>					<b>\$763,085.07</b>



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>KINGS</b>					
AF 06-2725		\$6,559.05	1/1/2007	TF KINGS CO NTF-KCNTF	\$6,559.05
AF 06-3472		\$4,718.76	1/1/2007	CDA DA OFFICE GENERAL FUND KINGS CO SPECIAL FUND TF KINGS CO NTF-KCNTF	\$47.19 \$471.88 \$1,132.50 \$460.08 \$2,607.11
AF 06-3491	06c0247	\$27,533.97	1/1/2007	CDA DA OFFICE GENERAL FUND KINGS CO SPECIAL FUND TF KINGS CO NTF-KCNTF	\$275.34 \$2,753.40 \$6,608.15 \$2,684.56 \$15,212.52
AF 06-3569	06C0245	\$340.77	1/1/2007	CDA DA OFFICE GENERAL FUND KINGS CO SPECIAL FUND	\$3.40 \$34.08 \$81.78 \$33.23 \$188.28
AF 06-3833		\$666.77	1/1/2007	CDA CORCORAN PD DA OFFICE GENERAL FUND KINGS CO SPECIAL FUND TF KINGS CO NTF-KCNTF	\$6.68 \$184.20 \$66.67 \$160.02 \$65.01 \$184.19
AF-06-6014		\$1,218.96	1/1/2007	CDA DA OFFICE GENERAL FUND HANFORD PD KINGS CO SPECIAL FUND TF KINGS CO NTF-KCNTF	\$12.18 \$121.90 \$292.55 \$336.74 \$118.85 \$336.74
AF-06-6572		\$740.83	1/1/2007	CDA DA OFFICE GENERAL FUND HANFORD PD KINGS CO SPECIAL FUND TF KINGS CO NTF-KCNTF	\$7.40 \$74.08 \$177.80 \$204.66 \$72.23 \$204.66
AF06-2557		\$11,618.22	1/1/2007	CDA DA OFFICE GENERAL FUND KINGS CO SPECIAL FUND	\$116.18 \$1,161.82 \$2,788.37 \$1,132.78



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				TF KINGS CO NTF-KCNTF	\$6,419.07
AF06-5274	06C0308	\$906.24	1/1/2007		
				CDA A	\$9.06
				DA OFFICE	\$90.62
				GENERAL FUND	\$217.50
				KINGS CO SO	\$250.35
				KINGS CO SPECIAL FUND	\$88.36
				TF KINGS CO NTF-KCNTF	\$250.35
AF06-6577		\$774.27	1/1/2007		
				CDA A	\$7.72
				DA OFFICE	\$77.43
				GENERAL FUND	\$185.83
				KINGS CO SO	\$213.89
				KINGS CO SPECIAL FUND	\$75.50
				TF KINGS CO NTF-KCNTF	\$213.90
AF07-0480	07C0052	\$1,112.18	1/1/2007		
				CDA A	\$11.11
				DA OFFICE	\$111.22
				GENERAL FUND	\$266.93
				KINGS CO SPECIAL FUND	\$108.44
				TF KINGS CO NTF-KCNTF	\$614.48
AF07-2679D	07C0276	\$9,675.03	1/1/2007		
				CDA A	\$96.74
				DA OFFICE	\$967.50
				GENERAL FUND	\$2,322.01
				KINGS CO SO	\$2,672.73
				KINGS CO SPECIAL FUND	\$943.32
				TF KINGS CO NTF-KCNTF	\$2,672.73
AF07-2905		\$2,946.01	1/1/2007		
				CDA A	\$29.45
				DA OFFICE	\$294.60
				GENERAL FUND	\$707.05
				HANFORD PD	\$813.84
				KINGS CO SPECIAL FUND	\$287.24
				TF KINGS CO NTF-KCNTF	\$813.83
AF07-3081	07C0386	\$3,887.00	1/1/2007		
				CDA A	\$38.86
				DA OFFICE	\$388.70
				GENERAL FUND	\$932.88
				KINGS CO SPECIAL FUND	\$378.99
				TF KINGS CO NTF-KCNTF	\$2,147.57
<b>KINGS</b>					<b>\$72,698.06</b>



**State of California**  
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*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
<b>LASSEN</b>					
No. 05-02	None	\$4,856.90	3/1/2007	CDA GENERAL FUND LASSEN CO DA TF LASSEN CO NTF	\$48.57 \$1,165.66 \$485.68 \$3,156.99
No. 05-04	None	\$983.90	12/10/2007	CDA GENERAL FUND LASSEN CO DA TF LASSEN CO NTF	\$9.84 \$236.14 \$98.38 \$639.54
No. 05-05	None	\$1,117.50	3/1/2007	CDA GENERAL FUND LASSEN CO DA TF LASSEN CO NTF	\$11.17 \$268.20 \$111.75 \$726.38
No. 06-01	None	\$1,145.50	12/10/2007	CDA CHP-ALTURAS GENERAL FUND LASSEN CO DA TF LASSEN CO NTF	\$11.45 \$37.23 \$274.92 \$114.55 \$707.35
No. 06-03	None	\$517.50	12/10/2007	CDA GENERAL FUND LASSEN CO DA TF LASSEN CO NTF	\$5.17 \$124.20 \$51.75 \$336.38
No. 06-04	None	\$880.50	12/10/2007	CDA GENERAL FUND LASSEN CO DA TF LASSEN CO NTF	\$8.80 \$211.32 \$88.05 \$572.33
No. 06-09	None	\$427.50	12/10/2007	CDA GENERAL FUND LASSEN CO DA TF LASSEN CO NTF	\$4.27 \$102.60 \$42.75 \$277.88
No. 06-10	JC43990	\$1,970.00	9/24/2007	CDA GENERAL FUND LASSEN CO DA TF LASSEN CO NTF	\$19.70 \$472.80 \$197.00 \$1,280.50
No. 07-01	JC41342	\$1,308.00	12/10/2007	CDA GENERAL FUND LASSEN CO DA TF LASSEN CO NTF	\$13.08 \$313.92 \$130.80 \$850.20





State of California  
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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>LASSEN</b>					<b>\$13,207.30</b>



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>LOS ANGELES</b>					
02-0268		\$1,671.83	12/13/2007		
				DA OFFICE	\$167.17
				GENERAL FUND	\$401.24
				LAPA	\$16.72
				LOS ANGELES PD	\$1,086.70
03-0153	BA243758	\$3,610.00	10/12/2007		
				DA OFFICE	\$361.00
				GENERAL FUND	\$866.40
				LAPA	\$36.10
				LOS ANGELES CO SO	\$2,346.50
03-0219	VA076119	\$2,398.66	3/1/2007		
				DA OFFICE	\$239.87
				GENERAL FUND	\$575.68
				LAPA	\$23.99
				LOS ANGELES CO SO	\$1,559.12
03-0256	LA042997	\$2,047.20	11/14/2007		
				DA OFFICE	\$204.72
				GENERAL FUND	\$491.33
				LAPA	\$20.47
				LOS ANGELES PD	\$1,330.68
03-0791	NA057969	\$1,349.92	7/5/2007		
				DA OFFICE	\$135.00
				GENERAL FUND	\$323.98
				LAPA	\$13.50
				LONG BEACH PD	\$877.44
04-0070	BA259092	\$1,121.87	9/20/2007		
				DA OFFICE	\$112.18
				GENERAL FUND	\$269.25
				LAPA	\$11.22
				LOS ANGELES PD	\$729.22
04-0155	BS088732	\$17,943.16	10/12/2007		
				DA OFFICE	\$1,794.31
				GENERAL FUND	\$4,306.35
				LAPA	\$179.44
				TORRANCE PD	\$11,663.06
04-0237		\$557.71	2/27/2007		
				CDA A	\$5.58
				DA OFFICE	\$55.78
				GENERAL FUND	\$133.85
				LONG BEACH PD	\$362.50
04-0291		\$588.80	1/22/2007		
				DA OFFICE	\$58.88
				GENERAL FUND	\$141.31
				LAPA	\$5.89
				MONTEREY PARK PD	\$382.72



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*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
04-0302	BA262799	\$1,209.64	6/26/2007	DA OFFICE	\$120.97
				GENERAL FUND	\$290.31
				LAPA	\$12.09
				LOS ANGELES PD	\$786.27
04-0359	PA047593	\$5,523.76	2/5/2007	DA OFFICE	\$552.38
				GENERAL FUND	\$1,325.71
				LAPA	\$55.23
				LOS ANGELES PD	\$3,590.44
04-0809	BA272112	\$350.04	3/1/2007	DA OFFICE	\$35.01
				GENERAL FUND	\$84.01
				LAPA	\$3.50
				LOS ANGELES PD	\$227.52
04-0832	Ba272673	\$939.45	2/5/2007	DA OFFICE	\$93.94
				GENERAL FUND	\$225.47
				LAPA	\$9.40
				LOS ANGELES PD	\$610.64
04-0868	BS094841	\$26,002.09	8/14/2007	DA OFFICE	\$2,600.20
				GENERAL FUND	\$6,240.51
				IRVINE PD	\$16,901.36
				LAPA	\$260.02
04-0891	TA076813	\$11,294.05	2/5/2007	DA OFFICE	\$1,129.41
				GENERAL FUND	\$2,710.57
				LAPA	\$112.94
				LOS ANGELES CO SO	\$7,341.13
04-0922	BS093900	\$367,203.60	7/30/2007	DA OFFICE	\$36,720.40
				GENERAL FUND	\$88,128.86
				LAPA	\$3,672.04
				LOS ANGELES PD	\$238,682.30
04-0923	BS093976	\$29,146.51	5/7/2007	DA OFFICE	\$2,914.65
				GENERAL FUND	\$6,995.16
				LAPA	\$291.47
				PASADENA PD	\$18,945.23
04-0975		\$3,535.65	1/10/2007	DA OFFICE	\$353.56
				GENERAL FUND	\$848.56
				LAPA	\$35.35
				LOS ANGELES PD	\$2,298.18
05-0003		\$1,386.67	2/27/2007	CULVER CITY PD	\$901.33



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$138.67
				GENERAL FUND	\$332.80
				LAPA	\$13.87
05-0004	BA275685	\$489.95	2/5/2007		
				DA OFFICE	\$49.01
				GENERAL FUND	\$117.58
				LAPA	\$4.90
				LOS ANGELES PD	\$318.46
05-0051	BA275856	\$992.07	2/27/2007		
				DA OFFICE	\$99.22
				GENERAL FUND	\$238.09
				LAPA	\$9.92
				LOS ANGELES PD	\$644.84
05-0079		\$10,585.10	2/5/2007		
				DA OFFICE	\$1,058.52
				GENERAL FUND	\$2,540.42
				LAPA	\$105.85
				LONG BEACH PD	\$6,880.31
05-0084	LA048030	\$4,415.15	9/13/2007		
				DA OFFICE	\$441.51
				GENERAL FUND	\$1,059.64
				LAPA	\$44.15
				LOS ANGELES PD	\$2,869.85
05-0136	bs095117	\$26,085.70	6/19/2007		
				CHP-SOUTHERN DIV	\$16,955.70
				DA OFFICE	\$2,608.57
				GENERAL FUND	\$6,260.57
				LAPA	\$260.86
05-0148	PA049545	\$2,234.75	12/13/2007		
				DA OFFICE	\$223.47
				GENERAL FUND	\$536.34
				LAPA	\$22.35
				LOS ANGELES PD	\$1,452.59
05-0159	BA278989	\$470.87	3/1/2007		
				DA OFFICE	\$47.09
				GENERAL FUND	\$113.01
				LAPA	\$4.71
				LOS ANGELES PD	\$306.06
05-0161	SA055363	\$779.19	12/13/2007		
				DA OFFICE	\$77.92
				GENERAL FUND	\$187.00
				LAPA	\$7.80
				LOS ANGELES PD	\$506.47
05-0248	VA087743	\$3,122.11	5/7/2007		
				DA OFFICE	\$312.21
				GENERAL FUND	\$749.30
				LAPA	\$31.23



**State of California**  
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*Table 3*

Number	Number	Forfeited	Disbursed	Disbursed
				WHITTIER PD \$2,029.37
05-0289	BA279977	\$506.60	1/10/2007	
				CDA \$5.07
				DA OFFICE \$50.66
				GENERAL FUND \$121.58
				LOS ANGELES PD \$329.29
05-0294	BA280193	\$600.50	10/24/2007	
				DA OFFICE \$60.07
				GENERAL FUND \$144.12
				LAPA \$5.99
				LOS ANGELES PD \$390.32
05-0303	LA048593	\$1,103.08	2/5/2007	
				DA OFFICE \$110.31
				GENERAL FUND \$264.74
				LAPA \$11.03
				LOS ANGELES PD \$717.00
05-0323	BS096094	\$9,827.28	6/8/2007	
				DA OFFICE \$982.73
				GENERAL FUND \$2,358.55
				LAPA \$98.27
				LOS ANGELES PD \$6,387.73
05-0372	BA281242	\$332.57	10/24/2007	
				DA OFFICE \$33.25
				GENERAL FUND \$79.82
				LAPA \$3.33
				LOS ANGELES PD \$216.17
05-0381	BA279361	\$11,220.74	1/10/2007	
				DA OFFICE \$1,122.08
				GENERAL FUND \$2,692.97
				LAPA \$112.21
				LOS ANGELES PD \$7,293.48
05-0387		\$537.41	2/27/2007	
				DA OFFICE \$53.73
				GENERAL FUND \$128.98
				LAPA \$5.38
				LOS ANGELES PD \$349.32
05-0431	ta078947	\$262.59	1/10/2007	
				DA OFFICE \$26.26
				GENERAL FUND \$63.02
				LAPA \$2.63
				LOS ANGELES PD \$170.68
05-0442	BA263490	\$8,314.98	9/20/2007	
				DA OFFICE \$831.50
				GENERAL FUND \$1,995.60
				GLENDALE PD \$5,404.73
				LAPA \$83.15



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
05-0445		\$572.85	12/13/2007	DA OFFICE	\$57.30
				GENERAL FUND	\$137.48
				LAPA	\$5.72
				LOS ANGELES PD	\$372.35
05-0454		\$651.18	8/14/2007	DA OFFICE	\$65.12
				GENERAL FUND	\$156.28
				LAPA	\$6.51
				LOS ANGELES PD	\$423.27
05-0462	PA051990	\$1,855.68	9/13/2007	DA OFFICE	\$185.57
				GENERAL FUND	\$445.36
				LAPA	\$18.56
				LOS ANGELES PD	\$1,206.19
05-0465	PA052011	\$1,210.66	7/5/2007	DA OFFICE	\$121.06
				GENERAL FUND	\$290.56
				LAPA	\$12.11
				LOS ANGELES PD	\$786.93
05-0483		\$1,366.38	2/27/2007	DA OFFICE	\$136.63
				GENERAL FUND	\$327.93
				LAPA	\$13.67
				LOS ANGELES PD	\$888.15
05-0488	YA061644	\$763.99	2/27/2007	DA OFFICE	\$76.39
				GENERAL FUND	\$183.36
				LAPA	\$7.64
				REDONDO BEACH PD	\$496.60
05-0497	BS097601	\$16,405.98	3/28/2007	DA OFFICE	\$1,640.59
				GENERAL FUND	\$3,937.44
				LAPA	\$164.06
				PASADENA PD	\$10,663.89
05-0501	bs097899	\$61,055.82	2/27/2007	DA OFFICE	\$6,105.58
				GENERAL FUND	\$14,653.40
				LAPA	\$610.56
				LOS ANGELES CO SO	\$39,686.28
05-0515	BA284570	\$1,252.09	2/27/2007	DA OFFICE	\$125.21
				GENERAL FUND	\$300.50
				LAPA	\$12.52
				LOS ANGELES PD	\$813.86
05-0544	BS098876	\$5,807.36	12/24/2007	CA DOJ-BNE ORANGE	\$3,774.79



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$580.72
				GENERAL FUND	\$1,393.77
				LAPA	\$58.08
05-0580		\$582.13	2/5/2007		
				DA OFFICE	\$58.22
				GENERAL FUND	\$139.71
				LAPA	\$5.82
				LOS ANGELES PD	\$378.38
05-0590	ba286382	\$436.28	8/30/2007		
				DA OFFICE	\$43.63
				GENERAL FUND	\$104.71
				LAPA	\$4.36
				LOS ANGELES PD	\$283.58
05-0623	BA286917	\$1,361.77	8/14/2007		
				DA OFFICE	\$136.18
				GENERAL FUND	\$326.82
				LAPA	\$13.62
				LOS ANGELES PD	\$885.15
05-0636	BA248552	\$20,907.35	5/7/2007		
				DA OFFICE	\$2,090.74
				GENERAL FUND	\$5,017.76
				LAPA	\$209.08
				LOS ANGELES CO SO	\$13,589.77
05-0654	TA080414	\$403.83	2/5/2007		
				DA OFFICE	\$40.38
				GENERAL FUND	\$96.92
				LAPA	\$4.04
				LOS ANGELES PD	\$262.49
05-0661		\$674.02	2/27/2007		
				DA OFFICE	\$67.41
				GENERAL FUND	\$161.76
				LAPA	\$6.74
				LOS ANGELES PD	\$438.11
05-0672		\$616.76	2/27/2007		
				DA OFFICE	\$61.68
				GENERAL FUND	\$148.02
				LAPA	\$6.17
				LOS ANGELES PD	\$400.89
05-0682		\$677.41	2/27/2007		
				DA OFFICE	\$67.73
				GENERAL FUND	\$162.58
				LAPA	\$6.78
				LOS ANGELES PD	\$440.32
05-0685		\$620.19	5/7/2007		
				DA OFFICE	\$62.02
				GENERAL FUND	\$148.85
				LAPA	\$6.20



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				LOS ANGELES PD	\$403.12
05-0692	BS101140	\$39,469.55	8/14/2007	DA OFFICE	\$3,946.95
				GENERAL FUND	\$9,472.69
				LAPA	\$394.70
				LOS ANGELES PD	\$25,655.21
05-0694		\$2,035.49	5/7/2007	DA OFFICE	\$203.55
				GENERAL FUND	\$488.52
				LAPA	\$20.36
				LOS ANGELES PD	\$1,323.06
05-0696		\$742.16	1/10/2007	DA OFFICE	\$74.22
				GENERAL FUND	\$178.12
				LAPA	\$7.42
				LOS ANGELES PD	\$482.40
05-0719		\$5,015.91	1/10/2007	DA OFFICE	\$501.61
				GENERAL FUND	\$1,203.81
				LAPA	\$50.16
				LOS ANGELES PD	\$3,260.33
05-0729		\$1,991.15	5/7/2007	DA OFFICE	\$199.13
				GENERAL FUND	\$477.87
				LAPA	\$19.91
				LOS ANGELES PD	\$1,294.24
05-0740		\$657.43	2/27/2007	BELL GARDENS PD	\$427.32
				DA OFFICE	\$65.74
				GENERAL FUND	\$157.79
				LAPA	\$6.58
05-0750		\$559.38	7/5/2007	DA OFFICE	\$55.94
				GENERAL FUND	\$134.25
				LAPA	\$5.60
				LOS ANGELES PD	\$363.59
05-0778		\$9,643.58	3/28/2007	CDAA	\$96.44
				DA OFFICE	\$964.36
				GENERAL FUND	\$2,314.46
				HAWTHORNE PD	\$6,268.32
05-0779	LA049611	\$3,697.38	3/14/2007	BURBANK PD	\$2,403.30
				DA OFFICE	\$369.73
				GENERAL FUND	\$887.37
				LAPA	\$36.98





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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
05-0782	BS099399	\$16,938.08	6/19/2007	DA OFFICE	\$1,693.81
				GENERAL FUND	\$4,065.14
				GLENDALE PD	\$11,009.75
				LAPA	\$169.38
05-0783	bs099425	\$19,792.61	5/7/2007	DA OFFICE	\$1,979.26
				GENERAL FUND	\$4,750.23
				HAWTHORNE PD	\$12,865.19
				LAPA	\$197.93
05-0795		\$609.73	2/27/2007	DA OFFICE	\$60.99
				GENERAL FUND	\$146.33
				LAPA	\$6.09
				SOUTH GATE PD	\$396.32
05-0806		\$920.09	2/27/2007	DA OFFICE	\$92.01
				GENERAL FUND	\$220.82
				LAPA	\$9.20
				LOS ANGELES CO SO	\$598.06
05-0813		\$6,014.40	5/7/2007	DA OFFICE	\$601.44
				GENERAL FUND	\$1,443.45
				LAPA	\$60.15
				POMONA PD	\$3,909.36
05-0818	BA289282	\$1,907.77	2/27/2007	DA OFFICE	\$190.78
				GENERAL FUND	\$457.86
				LAPA	\$19.08
				LOS ANGELES PD	\$1,240.05
05-0821		\$1,748.78	5/7/2007	DA OFFICE	\$174.89
				GENERAL FUND	\$419.70
				LAPA	\$17.49
				LOS ANGELES PD	\$1,136.70
05-0827		\$621.87	2/27/2007	DA OFFICE	\$62.19
				GENERAL FUND	\$149.25
				LAPA	\$6.22
				LOS ANGELES PD	\$404.21
05-0831		\$2,364.68	8/14/2007	DA OFFICE	\$236.47
				GENERAL FUND	\$567.52
				LA IMPACT - GROUP 1	\$1,537.04
				LAPA	\$23.65
05-0841	BS100102	\$13,152.44	2/27/2007	DA OFFICE	\$1,315.24



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$3,156.59
				LAPA	\$131.52
				LOS ANGELES CO SO	\$8,549.09
05-0848		\$1,463.53	5/7/2007		
				DA OFFICE	\$146.34
				GENERAL FUND	\$351.25
				LAPA	\$14.64
				LOS ANGELES PD	\$951.30
05-0849		\$19,918.80	2/27/2007		
				DA OFFICE	\$1,991.88
				GENERAL FUND	\$4,780.51
				LAPA	\$199.19
				LOS ANGELES PD	\$12,947.22
05-0852		\$4,700.35	5/7/2007		
				DA OFFICE	\$470.04
				GENERAL FUND	\$1,128.08
				LAPA	\$47.00
				LOS ANGELES PD	\$3,055.23
05-0854		\$530.98	2/27/2007		
				DA OFFICE	\$53.11
				GENERAL FUND	\$127.43
				LAPA	\$5.31
				LOS ANGELES PD	\$345.13
05-0855	BA290622	\$483.42	6/8/2007		
				DA OFFICE	\$48.34
				GENERAL FUND	\$116.02
				LAPA	\$4.84
				LOS ANGELES PD	\$314.22
05-0859		\$2,573.72	2/27/2007		
				DA OFFICE	\$257.37
				GENERAL FUND	\$617.69
				LAPA	\$25.74
				LOS ANGELES PD	\$1,672.92
05-0875		\$558.95	11/14/2007		
				DA OFFICE	\$55.89
				GENERAL FUND	\$134.15
				LAPA	\$5.59
				MAYWOOD PD	\$363.32
05-0878		\$2,180.14	5/7/2007		
				DA OFFICE	\$218.02
				GENERAL FUND	\$523.23
				LAPA	\$21.80
				LOS ANGELES PD	\$1,417.09
05-0881		\$6,239.50	2/27/2007		
				DA OFFICE	\$623.95
				GENERAL FUND	\$1,497.48
				LAPA	\$62.40



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
05-0885		\$2,255.24	2/27/2007	LOS ANGELES CO SO	\$4,055.67
				DA OFFICE	\$225.53
				GENERAL FUND	\$541.26
				LAPA	\$22.55
				LOS ANGELES PD	\$1,465.90
05-0900		\$18,245.23	2/27/2007	DA OFFICE	\$1,824.54
				GENERAL FUND	\$4,378.85
				LAPA	\$182.45
				LOS ANGELES CO SO	\$11,859.39
05-0903	BA291170	\$2,568.02	1/10/2007	DA OFFICE	\$256.81
				GENERAL FUND	\$616.32
				LAPA	\$25.68
				LOS ANGELES PD	\$1,669.21
05-0908		\$522.37	3/28/2007	DA OFFICE	\$52.24
				GENERAL FUND	\$125.37
				LAPA	\$5.22
				LOS ANGELES PD	\$339.54
05-0911		\$696.55	2/27/2007	DA OFFICE	\$69.66
				GENERAL FUND	\$167.17
				LAPA	\$6.97
				LOS ANGELES PD	\$452.75
05-0918	bs100098	\$3,633.39	8/14/2007	DA OFFICE	\$363.35
				GENERAL FUND	\$872.01
				HERMOSA BEACH PD	\$2,361.70
				LAPA	\$36.33
05-0931		\$9,376.69	2/27/2007	DA OFFICE	\$937.67
				GENERAL FUND	\$2,250.40
				LAPA	\$93.77
				WHITTIER PD	\$6,094.85
05-0933		\$10,074.16	11/14/2007	DA OFFICE	\$1,007.42
				GENERAL FUND	\$2,417.80
				HAWTHORNE PD	\$6,548.20
				LAPA	\$100.74
05-0936	BA291461	\$615.94	3/14/2007	DA OFFICE	\$61.60
				GENERAL FUND	\$147.82
				LAPA	\$6.16
				LOS ANGELES PD	\$400.36



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
05-0943		\$2,703.07	1/10/2007	DA OFFICE	\$270.31
				GENERAL FUND	\$648.74
				LAPA	\$27.03
				WHITTIER PD	\$1,756.99
05-0948	ba292050	\$5,852.82	6/8/2007	DA OFFICE	\$585.29
				GENERAL FUND	\$1,404.67
				LAPA	\$58.53
				LOS ANGELES PD	\$3,804.33
05-0956		\$490.29	3/28/2007	BELL GARDENS PD	\$318.69
				DA OFFICE	\$49.03
				GENERAL FUND	\$117.67
				LAPA	\$4.90
05-0958	BS100334	\$71,130.24	12/13/2007	DA OFFICE	\$7,113.02
				GENERAL FUND	\$17,071.26
				LA IMPACT - GROUP 1	\$46,234.66
				LAPA	\$711.30
05-0960	bs100333	\$2,584.38	7/30/2007	DA OFFICE	\$258.45
				GENERAL FUND	\$620.25
				LAPA	\$25.84
				LOS ANGELES PD	\$1,679.84
05-0964		\$5,119.05	6/8/2007	DA OFFICE	\$511.91
				GENERAL FUND	\$1,228.57
				LAPA	\$51.19
				POMONA PD	\$3,327.38
05-0966		\$1,070.89	1/10/2007	DA OFFICE	\$107.09
				GENERAL FUND	\$257.01
				LAPA	\$10.71
				LOS ANGELES PD	\$696.08
05-0972	BS102352	\$28,882.98	3/14/2007	DA OFFICE	\$2,888.30
				GENERAL FUND	\$6,931.91
				LAPA	\$288.83
				ORANGE CO RNSP	\$18,773.94
05-0979		\$8,184.49	8/14/2007	DA OFFICE	\$818.46
				GENERAL FUND	\$1,964.28
				LAPA	\$81.84
				SOUTH GATE PD	\$5,319.91
05-0991		\$1,554.28	2/27/2007	DA OFFICE	\$155.43



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$373.03
				LAPA	\$15.54
				LOS ANGELES PD	\$1,010.28
05-1008	BA293094	\$12,919.90	5/7/2007		
				DA OFFICE	\$1,291.99
				GENERAL FUND	\$3,100.78
				LAPA	\$129.20
				LOS ANGELES PD	\$8,397.93
05-1018	BA293312	\$4,666.57	6/8/2007		
				DA OFFICE	\$466.66
				GENERAL FUND	\$1,119.97
				LAPA	\$46.67
				LOS ANGELES PD	\$3,033.27
05-1020	SA064878	\$16,042.75	1/10/2007		
				DA OFFICE	\$1,604.27
				GENERAL FUND	\$3,850.26
				LAPA	\$160.43
				LOS ANGELES PD	\$10,427.79
05-1029		\$2,879.61	10/30/2007		
				DA OFFICE	\$287.95
				GENERAL FUND	\$691.11
				LAPA	\$28.80
				LOS ANGELES CO SO	\$1,871.75
05-1039		\$15,110.46	1/10/2007		
				DA OFFICE	\$1,511.05
				GENERAL FUND	\$3,626.51
				LAPA	\$151.11
				LOS ANGELES PD	\$9,821.79
05-1040	BA293299	\$453.87	3/1/2007		
				DA OFFICE	\$45.39
				GENERAL FUND	\$108.93
				LAPA	\$4.54
				LOS ANGELES PD	\$295.01
05-1041	TA082081	\$480.98	9/13/2007		
				DA OFFICE	\$48.10
				GENERAL FUND	\$115.43
				LAPA	\$4.81
				LOS ANGELES PD	\$312.64
05-1049		\$11,945.00	2/27/2007		
				DA OFFICE	\$1,194.51
				GENERAL FUND	\$2,866.80
				LAPA	\$119.45
				LOS ANGELES PD	\$7,764.24
05-1052		\$796.63	1/10/2007		
				DA OFFICE	\$79.67
				GENERAL FUND	\$191.19
				LAPA	\$7.97



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
05-1058		\$3,309.84	4/13/2007	LOS ANGELES PD	\$517.80
				CA DOJ-BNE ORANGE	\$2,151.39
				DA OFFICE	\$330.99
				GENERAL FUND	\$794.36
				LAPA	\$33.10
05-1063	SA057592	\$568.63	7/16/2007	DA OFFICE	\$56.87
				GENERAL FUND	\$136.47
				HAWTHORNE PD	\$369.61
				LAPA	\$5.68
05-1067		\$907.54	3/28/2007	DA OFFICE	\$90.75
				GENERAL FUND	\$217.81
				LAPA	\$9.08
				LOS ANGELES PD	\$589.90
05-1068		\$2,006.89	1/10/2007	DA OFFICE	\$200.69
				GENERAL FUND	\$481.65
				LAPA	\$20.07
				LOS ANGELES PD	\$1,304.48
05-1069		\$2,239.87	3/28/2007	DA OFFICE	\$223.99
				GENERAL FUND	\$537.57
				LAPA	\$22.40
				LOS ANGELES PD	\$1,455.91
05-1072		\$9,157.80	11/14/2007	BURBANK PD	\$5,952.58
				DA OFFICE	\$915.78
				GENERAL FUND	\$2,197.87
				LAPA	\$91.57
05-1079	BA291398	\$627.53	1/10/2007	DA OFFICE	\$62.75
				GENERAL FUND	\$150.61
				LAPA	\$6.28
				LOS ANGELES PD	\$407.89
05-1090	GA061414	\$503.52	1/10/2007	BURBANK PD	\$327.28
				DA OFFICE	\$50.36
				GENERAL FUND	\$120.84
				LAPA	\$5.04
05-1094		\$827.27	8/14/2007	DA OFFICE	\$82.73
				GENERAL FUND	\$198.54
				LAPA	\$8.27
				LOS ANGELES PD	\$537.73



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
05-1105	BA294402	\$491.37	6/8/2007	DA OFFICE	\$49.14
				GENERAL FUND	\$117.93
				LAPA	\$4.91
				LOS ANGELES PD	\$319.39
05-1111	KA073231	\$1,149.65	6/8/2007	DA OFFICE	\$114.96
				GENERAL FUND	\$275.92
				LAPA	\$11.50
				POMONA PD	\$747.27
05-1113		\$1,701.60	12/13/2007	DA OFFICE	\$170.16
				GENERAL FUND	\$408.38
				LAPA	\$17.02
				LOS ANGELES PD	\$1,106.04
05-1118	BA294211	\$577.98	6/8/2007	DA OFFICE	\$57.80
				GENERAL FUND	\$138.71
				LAPA	\$5.78
				LOS ANGELES PD	\$375.69
05-1119		\$18,604.48	1/10/2007	CDA	\$186.05
				DA OFFICE	\$1,860.45
				GENERAL FUND	\$4,465.07
				GLENDALE PD	\$12,092.91
05-1123	GA064004	\$10,026.91	2/27/2007	ALHAMBRA PD	\$6,517.49
				DA OFFICE	\$1,002.69
				GENERAL FUND	\$2,406.46
				LAPA	\$100.27
05-1126	TA082311	\$513.07	11/7/2007	DA OFFICE	\$51.31
				GENERAL FUND	\$123.14
				LAPA	\$5.13
				LOS ANGELES PD	\$333.49
05-1128		\$1,308.10	2/27/2007	DA OFFICE	\$130.82
				GENERAL FUND	\$313.94
				LAPA	\$13.08
				LOS ANGELES PD	\$850.26
05-1133		\$15,290.54	10/12/2007	DA OFFICE	\$1,529.05
				GARDENA PD	\$9,938.85
				GENERAL FUND	\$3,669.73
				LAPA	\$152.91
05-1135		\$9,917.94	3/1/2007	CHP-SOUTHERN DIV	\$6,446.66



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$991.80
				GENERAL FUND	\$2,380.30
				LAPA	\$99.18
05-1137		\$608.10	1/10/2007		
				DA OFFICE	\$60.79
				GENERAL FUND	\$145.95
				LAPA	\$6.09
				MONTEBELLO PD	\$395.27
05-1140	BA294591	\$4,753.71	6/8/2007		
				DA OFFICE	\$475.37
				GENERAL FUND	\$1,140.89
				LAPA	\$47.54
				LOS ANGELES CO SO	\$3,089.91
05-1142		\$500.85	5/7/2007		
				DA OFFICE	\$50.09
				GENERAL FUND	\$120.20
				LAPA	\$5.01
				LOS ANGELES PD	\$325.55
05-1147	SA058245	\$248.93	11/7/2007		
				DA OFFICE	\$24.90
				GENERAL FUND	\$59.74
				LAPA	\$2.49
				LOS ANGELES PD	\$161.80
05-1149		\$2,888.64	1/10/2007		
				DA OFFICE	\$288.86
				GENERAL FUND	\$693.27
				LAPA	\$28.89
				LOS ANGELES PD	\$1,877.62
05-1159		\$3,053.33	1/10/2007		
				DA OFFICE	\$305.33
				GENERAL FUND	\$732.80
				LAPA	\$30.54
				LOS ANGELES PD	\$1,984.66
05-1165		\$6,033.75	2/27/2007		
				DA OFFICE	\$603.37
				GENERAL FUND	\$1,448.10
				LAPA	\$60.34
				LOS ANGELES PD	\$3,921.94
05-1168	va052582	\$3,157.77	7/16/2007		
				DA OFFICE	\$315.78
				GENERAL FUND	\$757.86
				LAPA	\$31.58
				WHITTIER PD	\$2,052.55
05-1175		\$654.93	8/14/2007		
				DA OFFICE	\$65.50
				GENERAL FUND	\$157.18
				LAPA	\$6.55





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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				MONTEBELLO PD	\$425.70
05-1176		\$534.77	12/24/2007		
				CDA	\$5.35
				DA OFFICE	\$53.48
				GENERAL FUND	\$128.34
				GLENDAL PD	\$347.60
06-0006		\$2,900.62	7/5/2007		
				DA OFFICE	\$290.05
				GENERAL FUND	\$696.15
				LAPA	\$29.01
				LONG BEACH PD	\$1,885.41
06-0022	BS101330	\$62,990.67	7/16/2007		
				DA OFFICE	\$6,299.07
				GENERAL FUND	\$15,117.77
				LAPA	\$629.90
				ORANGE CO RNSP	\$40,943.93
06-0023		\$8,118.99	2/27/2007		
				DA OFFICE	\$811.90
				GENERAL FUND	\$1,948.56
				LAPA	\$81.19
				LOS ANGELES PD	\$5,277.34
06-0026	BA295477	\$1,235.79	2/27/2007		
				DA OFFICE	\$123.58
				GENERAL FUND	\$296.59
				LAPA	\$12.36
				LOS ANGELES PD	\$803.26
06-0027	NA068580	\$517.24	12/24/2007		
				DA OFFICE	\$51.72
				GENERAL FUND	\$124.14
				LAPA	\$5.17
				SIGNAL HILL PD	\$336.21
06-0032		\$15,367.70	1/10/2007		
				DA OFFICE	\$1,536.77
				GENERAL FUND	\$3,688.25
				LAPA	\$153.68
				LOS ANGELES PD	\$9,989.00
06-0033		\$2,235.09	1/10/2007		
				DA OFFICE	\$223.51
				GENERAL FUND	\$536.42
				LAPA	\$22.35
				LOS ANGELES PD	\$1,452.81
06-0034		\$666.18	1/10/2007		
				DA OFFICE	\$66.63
				GENERAL FUND	\$159.88
				LAPA	\$6.66
				LOS ANGELES PD	\$433.01



**State of California**  
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*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
06-0037	SA054626	\$3,582.84	2/27/2007	BEVERLY HILLS PD	\$2,328.85
				DA OFFICE	\$358.28
				GENERAL FUND	\$859.88
				LAPA	\$35.83
06-0045		\$1,426.34	1/10/2007	DA OFFICE	\$142.63
				GENERAL FUND	\$342.33
				LAPA	\$14.26
				TORRANCE PD	\$927.12
06-0057	KA060587	\$2,073.16	2/27/2007	DA OFFICE	\$207.32
				GENERAL FUND	\$497.56
				LAPA	\$20.73
				LOS ANGELES CO SO	\$1,347.55
06-0060		\$650.61	1/10/2007	DA OFFICE	\$65.05
				GENERAL FUND	\$156.15
				LAPA	\$6.51
				LOS ANGELES PD	\$422.90
06-0066		\$8,171.42	1/10/2007	DA OFFICE	\$817.14
				GENERAL FUND	\$1,961.14
				HAWTHORNE PD	\$5,311.42
				LAPA	\$81.72
06-0068	pa054270	\$2,645.60	10/12/2007	DA OFFICE	\$264.58
				GENERAL FUND	\$634.94
				LAPA	\$26.45
				LOS ANGELES PD	\$1,719.63
06-0069	LA051194	\$6,634.94	2/27/2007	DA OFFICE	\$663.50
				GENERAL FUND	\$1,592.38
				LAPA	\$66.35
				LOS ANGELES PD	\$4,312.71
06-0077		\$1,462.39	11/7/2007	CHP-SOUTHERN DIV	\$950.55
				DA OFFICE	\$146.24
				GENERAL FUND	\$350.97
				LAPA	\$14.63
06-0078	LA051165	\$1,095.02	4/13/2007	DA OFFICE	\$109.51
				GENERAL FUND	\$262.80
				LAPA	\$10.95
				LOS ANGELES PD	\$711.76
06-0080		\$6,536.70	11/14/2007	DA OFFICE	\$653.68



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*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
				GENERAL FUND	\$1,568.81
				HAWTHORNE PD	\$4,248.85
				LAPA	\$65.36
06-0084		\$665.50	11/7/2007	DA OFFICE	\$66.55
				GENERAL FUND	\$159.72
				LAPA	\$6.66
				SOUTH GATE PD	\$432.57
06-0091		\$1,544.60	5/7/2007	DA OFFICE	\$154.46
				GENERAL FUND	\$370.70
				LAPA	\$15.45
				LOS ANGELES PD	\$1,003.99
06-0092		\$1,429.88	1/10/2007	DA OFFICE	\$142.99
				GENERAL FUND	\$343.17
				LAPA	\$14.30
				LOS ANGELES PD	\$929.42
06-0097		\$524.13	12/13/2007	DA OFFICE	\$52.42
				GENERAL FUND	\$125.79
				LAPA	\$5.24
				LONG BEACH PD	\$340.68
06-0099		\$482.76	3/1/2007	DA OFFICE	\$48.28
				GENERAL FUND	\$115.86
				LAPA	\$4.82
				LOS ANGELES PD	\$313.80
06-0101		\$1,064.98	8/30/2007	DA OFFICE	\$106.49
				GENERAL FUND	\$255.60
				LAPA	\$10.65
				LOS ANGELES PD	\$692.24
06-0105		\$1,271.26	2/27/2007	DA OFFICE	\$127.12
				GENERAL FUND	\$305.11
				LAPA	\$12.71
				LOS ANGELES PD	\$826.32
06-0108		\$7,198.03	4/13/2007	DA OFFICE	\$719.80
				GENERAL FUND	\$1,727.53
				LAPA	\$71.98
				LOS ANGELES CO SO	\$4,678.72
06-0110		\$738.90	11/7/2007	DA OFFICE	\$73.90
				GENERAL FUND	\$177.33
				LAPA	\$7.39



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06-0124		\$892.63	2/27/2007	LONG BEACH PD	\$480.28
				DA OFFICE	\$89.26
				GENERAL FUND	\$214.23
				LAPA	\$8.93
				LOS ANGELES PD	\$580.21
06-0131		\$498.31	2/27/2007	DA OFFICE	\$49.84
				GENERAL FUND	\$119.59
				LAPA	\$4.98
				LONG BEACH PD	\$323.90
06-0133		\$1,248.93	2/27/2007	COVINA PD	\$811.80
				DA OFFICE	\$124.90
				GENERAL FUND	\$299.74
				LAPA	\$12.49
06-0137		\$606.10	11/7/2007	DA OFFICE	\$60.62
				GENERAL FUND	\$145.46
				LAPA	\$6.06
				LONG BEACH PD	\$393.96
06-0142	GA064437	\$8,852.66	1/22/2007	DA OFFICE	\$885.25
				GENERAL FUND	\$2,124.64
				LAPA	\$88.53
				PASADENA PD	\$5,754.24
06-0148		\$637.01	2/27/2007	DA OFFICE	\$63.70
				GENERAL FUND	\$152.88
				LAPA	\$6.37
				LOS ANGELES PD	\$414.06
06-0159		\$1,098.15	1/10/2007	DA OFFICE	\$109.81
				GENERAL FUND	\$263.56
				LAPA	\$10.98
				LOS ANGELES PD	\$713.80
06-0160	ya064016	\$3,931.77	2/27/2007	DA OFFICE	\$393.18
				GENERAL FUND	\$943.62
				LAPA	\$39.32
				LOS ANGELES CO SO	\$2,555.65
06-0161		\$684.01	5/7/2007	CULVER CITY PD	\$444.60
				DA OFFICE	\$68.41
				GENERAL FUND	\$164.16
				LAPA	\$6.84



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06-0176	BA297491	\$859.93	6/26/2007	DA OFFICE	\$86.00
				GENERAL FUND	\$206.38
				LAPA	\$8.60
				LOS ANGELES PD	\$558.95
06-0178		\$16,404.41	12/24/2007	CDA	\$164.05
				DA OFFICE	\$1,640.45
				GENERAL FUND	\$3,937.05
				LOS ANGELES CO SO	\$10,662.86
06-0183		\$1,958.73	5/7/2007	DA OFFICE	\$195.88
				GENERAL FUND	\$470.09
				LAPA	\$19.59
				LOS ANGELES PD	\$1,273.17
06-0193	TA083252	\$891.36	1/10/2007	DA OFFICE	\$89.14
				GENERAL FUND	\$213.93
				LAPA	\$8.91
				LOS ANGELES PD	\$579.38
06-0199		\$1,347.24	1/10/2007	DA OFFICE	\$134.73
				GENERAL FUND	\$323.34
				LAPA	\$13.47
				LOS ANGELES PD	\$875.70
06-0202	NA069128	\$2,917.64	3/1/2007	DA OFFICE	\$291.77
				GENERAL FUND	\$700.23
				LAPA	\$29.18
				LOS ANGELES PD	\$1,896.46
06-0206		\$1,734.93	7/16/2007	DA OFFICE	\$173.49
				GENERAL FUND	\$416.38
				LAPA	\$17.35
				LOS ANGELES PD	\$1,127.71
06-0208	la051697	\$4,406.08	1/10/2007	DA OFFICE	\$440.61
				GENERAL FUND	\$1,057.46
				LAPA	\$44.06
				LOS ANGELES PD	\$2,863.95
06-0212		\$655.10	1/10/2007	CDA	\$6.55
				DA OFFICE	\$65.51
				GENERAL FUND	\$157.22
				LOS ANGELES PD	\$425.82
06-0213		\$940.43	2/27/2007	DA OFFICE	\$94.05



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$225.70
				LAPA	\$9.41
				LOS ANGELES PD	\$611.27
06-0216		\$3,715.21	3/28/2007	DA OFFICE	\$371.51
				GENERAL FUND	\$891.65
				LAPA	\$37.16
				LOS ANGELES PD	\$2,414.89
06-0222		\$513.70	11/7/2007	DA OFFICE	\$51.36
				GENERAL FUND	\$123.29
				GLENDALE PD	\$333.91
				LAPA	\$5.14
06-0228		\$3,320.28	2/5/2007	DA OFFICE	\$332.02
				GENERAL FUND	\$796.86
				LAPA	\$33.21
				LOS ANGELES PD	\$2,158.19
06-0232		\$2,185.77	3/1/2007	DA OFFICE	\$218.59
				GENERAL FUND	\$524.58
				LAPA	\$21.86
				WEST COVINA PD	\$1,420.74
06-0245	BS102270	\$36,581.71	7/19/2007	BURBANK PD	\$23,778.11
				DA OFFICE	\$3,658.17
				GENERAL FUND	\$8,779.61
				LAPA	\$365.82
06-0248	BA298127	\$3,338.62	3/1/2007	DA OFFICE	\$333.86
				GENERAL FUND	\$801.27
				LAPA	\$33.39
				LOS ANGELES PD	\$2,170.10
06-0251		\$9,523.16	11/14/2007	BURBANK PD	\$6,190.05
				DA OFFICE	\$952.32
				GENERAL FUND	\$2,285.56
				LAPA	\$95.23
06-0258	PA051469	\$2,341.34	9/20/2007	CDAA	\$23.41
				CHP-SOUTHERN DIV	\$1,521.87
				DA OFFICE	\$234.14
				GENERAL FUND	\$561.92
06-0262	NA065787	\$544.31	2/27/2007	DA OFFICE	\$54.44
				GENERAL FUND	\$130.63
				LAPA	\$5.44



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				LONG BEACH PD	\$353.80
06-0266	la051230	\$1,906.48	7/30/2007	BURBANK PD	\$1,239.21
				DA OFFICE	\$190.65
				GENERAL FUND	\$457.55
				LAPA	\$19.07
06-0271		\$2,306.12	3/28/2007	BURBANK PD	\$1,498.98
				DA OFFICE	\$230.61
				GENERAL FUND	\$553.47
				LAPA	\$23.06
06-0272		\$6,651.73	3/1/2007	CULVER CITY PD	\$4,323.62
				DA OFFICE	\$665.18
				GENERAL FUND	\$1,596.42
				LAPA	\$66.51
06-0274		\$4,768.79	4/13/2007	DA OFFICE	\$476.88
				GENERAL FUND	\$1,144.51
				LA IMPACT - GROUP 1	\$3,099.71
				LAPA	\$47.69
06-0277		\$3,807.02	3/28/2007	DA OFFICE	\$380.71
				GENERAL FUND	\$913.68
				LAPA	\$38.07
				LOS ANGELES PD	\$2,474.56
06-0281		\$3,600.66	4/13/2007	DA OFFICE	\$360.07
				GENERAL FUND	\$864.16
				LAPA	\$36.01
				LOS ANGELES PD	\$2,340.42
06-0285	VA094004	\$1,459.97	1/10/2007	DA OFFICE	\$146.00
				GENERAL FUND	\$350.39
				LAPA	\$14.60
				LOS ANGELES CO SO	\$948.98
06-0297		\$891.08	2/27/2007	DA OFFICE	\$89.11
				GENERAL FUND	\$213.86
				GLENDALE PD	\$579.20
				LAPA	\$8.91
06-0300		\$547.83	3/1/2007	DA OFFICE	\$54.78
				GENERAL FUND	\$131.48
				LAPA	\$5.48
				LOS ANGELES PD	\$356.09



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06-0305		\$670.92	5/7/2007	DA OFFICE	\$67.09
				GENERAL FUND	\$161.02
				LAPA	\$6.71
				LOS ANGELES PD	\$436.10
06-0311	KA074260	\$1,997.21	5/29/2007	DA OFFICE	\$199.71
				GENERAL FUND	\$479.33
				LAPA	\$19.98
				LOS ANGELES CO SO	\$1,298.19
06-0313	BS106254	\$33,368.23	5/7/2007	DA OFFICE	\$3,336.83
				GENERAL FUND	\$8,008.37
				LAPA	\$333.68
				LOS ANGELES PD	\$21,689.35
06-0316	BA299193	\$864.59	6/26/2007	DA OFFICE	\$86.46
				GENERAL FUND	\$207.50
				LAPA	\$8.65
				LOS ANGELES PD	\$561.98
06-0325	BA298942	\$627.70	5/29/2007	DA OFFICE	\$62.77
				GENERAL FUND	\$150.65
				LAPA	\$6.28
				LOS ANGELES PD	\$408.00
06-0331	BS103194	\$57,932.73	1/10/2007	DA OFFICE	\$5,793.26
				GENERAL FUND	\$13,903.86
				LAPA	\$579.33
				LOS ANGELES CO SO	\$37,656.28
06-0335	MA034731	\$1,513.18	7/30/2007	DA OFFICE	\$151.33
				GENERAL FUND	\$363.16
				LAPA	\$15.13
				LOS ANGELES CO SO	\$983.56
06-0339		\$1,104.24	2/27/2007	DA OFFICE	\$110.43
				GENERAL FUND	\$265.02
				LAPA	\$11.04
				LOS ANGELES CO SO	\$717.75
06-0340		\$660.39	3/28/2007	DA OFFICE	\$66.04
				GENERAL FUND	\$158.49
				LAPA	\$6.61
				LOS ANGELES PD	\$429.25
06-0342		\$501.69	7/5/2007	DA OFFICE	\$50.18





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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$120.40
				LAPA	\$5.02
				LOS ANGELES PD	\$326.09
06-0344		\$2,821.67	11/14/2007		
				DA OFFICE	\$282.17
				GENERAL FUND	\$677.20
				LAPA	\$28.22
				LOS ANGELES PD	\$1,834.08
06-0345	BA299573	\$1,416.55	6/8/2007		
				DA OFFICE	\$141.65
				GENERAL FUND	\$339.97
				LAPA	\$14.17
				LOS ANGELES PD	\$920.76
06-0348	BS102448	\$75,704.65	6/19/2007		
				CHP-SOUTHERN DIV	\$49,208.02
				DA OFFICE	\$7,570.46
				GENERAL FUND	\$18,169.12
				LAPA	\$757.05
06-0350		\$559.11	2/27/2007		
				DA OFFICE	\$55.91
				GENERAL FUND	\$134.19
				LAPA	\$5.59
				LOS ANGELES PD	\$363.42
06-0351		\$583.76	1/10/2007		
				DA OFFICE	\$58.37
				GENERAL FUND	\$140.10
				LAPA	\$5.84
				LOS ANGELES PD	\$379.45
06-0358		\$1,204.77	2/5/2007		
				DA OFFICE	\$120.48
				GENERAL FUND	\$289.14
				LAPA	\$12.05
				WHITTIER PD	\$783.10
06-0359	PA054708	\$1,063.64	12/13/2007		
				DA OFFICE	\$106.36
				GENERAL FUND	\$255.27
				LAPA	\$10.64
				LOS ANGELES PD	\$691.37
06-0361	TA083389	\$1,248.65	8/14/2007		
				DA OFFICE	\$124.87
				GENERAL FUND	\$299.67
				LAPA	\$12.49
				LOS ANGELES PD	\$811.62
06-0365		\$545.27	8/14/2007		
				DA OFFICE	\$54.54
				GENERAL FUND	\$130.86
				LAPA	\$5.45



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				LOS ANGELES PD	\$354.42
06-0366	MA034804	\$14,830.77	1/10/2007	DA OFFICE	\$1,483.07
				GENERAL FUND	\$3,559.38
				LAPA	\$148.31
				LOS ANGELES CO SO	\$9,640.01
06-0370		\$537.92	6/26/2007	DA OFFICE	\$53.79
				GENERAL FUND	\$129.10
				LAPA	\$5.38
				LOS ANGELES PD	\$349.65
06-0374	PA054737	\$743.71	1/10/2007	DA OFFICE	\$74.37
				GENERAL FUND	\$178.49
				LAPA	\$7.44
				LOS ANGELES PD	\$483.41
06-0379	BS102986	\$37,844.32	3/28/2007	CDA A	\$378.44
				DA OFFICE	\$3,784.43
				GENERAL FUND	\$9,082.64
				HAWTHORNE PD	\$24,598.81
06-0383		\$613.20	8/14/2007	DA OFFICE	\$61.32
				GENERAL FUND	\$147.17
				LAPA	\$6.13
				LOS ANGELES PD	\$398.58
06-0387		\$5,906.33	2/27/2007	DA OFFICE	\$590.63
				GENERAL FUND	\$1,417.52
				LAPA	\$59.07
				LOS ANGELES CO SO	\$3,839.11
06-0391		\$9,946.57	2/27/2007	DA OFFICE	\$994.65
				GENERAL FUND	\$2,387.18
				LAPA	\$99.47
				LOS ANGELES CO SO	\$6,465.27
06-0400		\$3,180.79	6/26/2007	DA OFFICE	\$318.08
				GENERAL FUND	\$763.39
				LAPA	\$31.81
				LOS ANGELES PD	\$2,067.51
06-0402		\$538.40	10/12/2007	DA OFFICE	\$53.83
				GENERAL FUND	\$129.22
				LAPA	\$5.39
				LOS ANGELES PD	\$349.96



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*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
06-0404	BA299709	\$385.21	5/18/2007	DA OFFICE	\$38.53
				GENERAL FUND	\$92.45
				LAPA	\$3.85
				LOS ANGELES PD	\$250.38
06-0407	LA052045	\$12,769.00	1/10/2007	CHP-SOUTHERN DIV	\$8,299.84
				DA OFFICE	\$1,276.91
				GENERAL FUND	\$3,064.56
				LAPA	\$127.69
06-0411		\$933.65	2/27/2007	DA OFFICE	\$93.37
				GENERAL FUND	\$224.07
				GLENDALE PD	\$606.87
				LAPA	\$9.34
06-0414		\$4,598.34	8/14/2007	DA OFFICE	\$459.83
				GENERAL FUND	\$1,103.60
				LAPA	\$45.99
				WHITTIER PD	\$2,988.92
06-0418	pa054709	\$3,682.55	3/1/2007	DA OFFICE	\$368.26
				GENERAL FUND	\$883.81
				LAPA	\$36.83
				LOS ANGELES PD	\$2,393.65
06-0421		\$1,939.91	2/27/2007	DA OFFICE	\$193.99
				GENERAL FUND	\$465.58
				LAPA	\$19.40
				LOS ANGELES PD	\$1,260.94
06-0423	BA300635	\$5,428.20	5/18/2007	DA OFFICE	\$542.82
				GENERAL FUND	\$1,302.77
				LAPA	\$54.28
				LOS ANGELES PD	\$3,528.33
06-0424	BA300423	\$1,104.01	1/10/2007	DA OFFICE	\$110.41
				GENERAL FUND	\$264.96
				LAPA	\$11.04
				LOS ANGELES PD	\$717.60
06-0429		\$2,446.12	8/14/2007	DA OFFICE	\$244.61
				GENERAL FUND	\$587.07
				LAPA	\$24.46
				LOS ANGELES PD	\$1,589.98
06-0430	TA084060	\$4,513.24	5/7/2007	DA OFFICE	\$451.33



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**ASSET FORFEITURE REPORT - 2007**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$1,083.18
				LAPA	\$45.13
				LOS ANGELES CO SO	\$2,933.60
06-0431		\$1,535.33	2/27/2007		
				DA OFFICE	\$153.53
				GENERAL FUND	\$368.48
				LAPA	\$15.35
				LOS ANGELES CO SO	\$997.97
06-0432		\$1,238.67	5/7/2007		
				DA OFFICE	\$123.88
				GENERAL FUND	\$297.28
				LAPA	\$12.38
				PASADENA PD	\$805.13
06-0435		\$1,291.32	1/10/2007		
				DA OFFICE	\$129.13
				GENERAL FUND	\$309.92
				LAPA	\$12.91
				WHITTIER PD	\$839.36
06-0441	sa059788	\$3,656.77	1/10/2007		
				DA OFFICE	\$365.68
				GENERAL FUND	\$877.62
				LAPA	\$36.57
				LOS ANGELES PD	\$2,376.90
06-0444	BS103631	\$41,000.73	9/13/2007		
				DA OFFICE	\$4,100.09
				GENERAL FUND	\$9,840.17
				LAPA	\$410.00
				LOS ANGELES PD	\$26,650.47
06-0447	NA069588	\$1,439.85	4/23/2007		
				DA OFFICE	\$143.99
				GENERAL FUND	\$345.56
				LAPA	\$14.40
				LOS ANGELES PD	\$935.90
06-0448		\$1,257.87	2/27/2007		
				DA OFFICE	\$125.79
				GENERAL FUND	\$301.89
				LAPA	\$12.58
				LOS ANGELES PD	\$817.61
06-0450		\$1,367.59	2/27/2007		
				DA OFFICE	\$136.76
				GENERAL FUND	\$328.22
				LAPA	\$13.68
				LOS ANGELES PD	\$888.93
06-0457	BS103633	\$14,626.89	3/28/2007		
				DA OFFICE	\$1,462.70
				GENERAL FUND	\$3,510.45
				LAPA	\$146.27



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*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
				LOS ANGELES CO SO	\$9,507.47
06-0460	PA054900	\$865.88	6/19/2007	DA OFFICE	\$86.59
				GENERAL FUND	\$207.81
				LAPA	\$8.66
				LOS ANGELES PD	\$562.82
06-0474		\$1,676.98	6/26/2007	DA OFFICE	\$167.70
				GENERAL FUND	\$402.47
				LAPA	\$16.77
				LOS ANGELES PD	\$1,090.04
06-0476	LA052158	\$1,231.61	2/27/2007	DA OFFICE	\$123.15
				GENERAL FUND	\$295.59
				LAPA	\$12.32
				LOS ANGELES PD	\$800.55
06-0480		\$870.12	3/28/2007	DA OFFICE	\$87.02
				GENERAL FUND	\$208.83
				LAPA	\$8.70
				LOS ANGELES PD	\$565.57
06-0483	BA301096	\$1,469.71	5/7/2007	DA OFFICE	\$146.97
				GENERAL FUND	\$352.73
				LAPA	\$14.70
				LOS ANGELES PD	\$955.31
06-0491	BA301073	\$1,937.99	11/14/2007	DA OFFICE	\$193.80
				GENERAL FUND	\$465.12
				LAPA	\$19.38
				LOS ANGELES PD	\$1,259.69
06-0498		\$1,316.28	6/26/2007	DA OFFICE	\$131.63
				GENERAL FUND	\$315.91
				LAPA	\$13.16
				LOS ANGELES PD	\$855.58
06-0501	BA297365	\$680.86	2/27/2007	DA OFFICE	\$68.09
				GENERAL FUND	\$163.40
				LAPA	\$6.81
				LOS ANGELES PD	\$442.56
06-0502		\$808.33	5/18/2007	DA OFFICE	\$80.84
				GENERAL FUND	\$194.00
				LAPA	\$8.08
				LOS ANGELES PD	\$525.41



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06-0503	NA069833	\$1,074.33	1/10/2007	DA OFFICE	\$107.44
				GENERAL FUND	\$257.84
				LAPA	\$10.74
				LOS ANGELES PD	\$698.31
06-0507		\$813.85	8/14/2007	DA OFFICE	\$81.39
				GENERAL FUND	\$195.32
				HAWTHORNE PD	\$529.00
				LAPA	\$8.14
06-0508		\$6,011.72	2/27/2007	DA OFFICE	\$601.17
				GENERAL FUND	\$1,442.81
				LAPA	\$60.12
				LOS ANGELES CO SO	\$3,907.62
06-0511		\$11,995.62	8/14/2007	DA OFFICE	\$1,199.56
				GENERAL FUND	\$2,878.95
				HAWTHORNE PD	\$7,797.15
				LAPA	\$119.96
06-0513		\$17,336.39	1/10/2007	BEVERLY HILLS PD	\$11,268.66
				DA OFFICE	\$1,733.63
				GENERAL FUND	\$4,160.73
				LAPA	\$173.37
06-0514		\$3,440.51	11/7/2007	DA OFFICE	\$344.05
				GENERAL FUND	\$825.72
				LAPA	\$34.41
				LOS ANGELES PD	\$2,236.33
06-0517	BS104161	\$1,990.34	7/5/2007	DA OFFICE	\$199.04
				GENERAL FUND	\$477.68
				HAWTHORNE PD	\$1,293.72
				LAPA	\$19.90
06-0519		\$930.00	2/27/2007	DA OFFICE	\$93.00
				GENERAL FUND	\$223.20
				LAPA	\$9.30
				LOS ANGELES PD	\$604.50
06-0521	BA301651	\$961.66	5/7/2007	DA OFFICE	\$96.16
				GENERAL FUND	\$230.80
				LAPA	\$9.62
				LOS ANGELES PD	\$625.08
06-0522		\$900.16	3/1/2007	DA OFFICE	\$90.02



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$216.04
				LAPA	\$9.00
				LOS ANGELES PD	\$585.10
06-0523		\$1,055.50	3/1/2007		
				DA OFFICE	\$105.55
				GENERAL FUND	\$253.32
				LAPA	\$10.56
				LOS ANGELES PD	\$686.07
06-0524	BS103770	\$29,638.27	1/10/2007		
				DA OFFICE	\$2,963.82
				GENERAL FUND	\$7,113.19
				LA IMPACT - GROUP 1	\$19,264.88
				LAPA	\$296.38
06-0527		\$10,217.90	1/10/2007		
				DA OFFICE	\$1,021.79
				GENERAL FUND	\$2,452.30
				LAPA	\$102.18
				POMONA PD	\$6,641.63
06-0528		\$740.78	3/28/2007		
				DA OFFICE	\$74.08
				GENERAL FUND	\$177.79
				LAPA	\$7.41
				LOS ANGELES PD	\$481.50
06-0529		\$764.51	1/10/2007		
				AZUSA PD	\$496.93
				DA OFFICE	\$76.45
				GENERAL FUND	\$183.48
				LAPA	\$7.65
06-0534		\$687.57	12/13/2007		
				DA OFFICE	\$68.75
				GENERAL FUND	\$165.02
				LAPA	\$6.88
				LOS ANGELES PD	\$446.92
06-0535	YA062080	\$883.61	4/13/2007		
				DA OFFICE	\$88.37
				GENERAL FUND	\$212.06
				LAPA	\$8.84
				LOS ANGELES PD	\$574.34
06-0536		\$5,197.87	8/14/2007		
				DA OFFICE	\$519.78
				GENERAL FUND	\$1,247.49
				LAPA	\$51.98
				LOS ANGELES CO SO	\$3,378.62
06-0541		\$16,069.40	1/10/2007		
				DA OFFICE	\$1,606.94
				GARDENA PD	\$10,445.11
				GENERAL FUND	\$3,856.65



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*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
				LAPA	\$160.70
06-0542	BA302124	\$5,224.77	7/16/2007	DA OFFICE	\$522.48
				GENERAL FUND	\$1,253.94
				LAPA	\$52.25
				LOS ANGELES PD	\$3,396.10
06-0543		\$1,666.81	2/5/2007	DA OFFICE	\$166.68
				GENERAL FUND	\$400.03
				LAPA	\$16.67
				LOS ANGELES PD	\$1,083.43
06-0544	TA084363	\$4,011.02	2/5/2007	DA OFFICE	\$401.11
				GENERAL FUND	\$962.64
				LAPA	\$40.11
				LOS ANGELES PD	\$2,607.16
06-0546	BS103628	\$34,704.46	10/12/2007	DA OFFICE	\$3,470.45
				GENERAL FUND	\$8,329.07
				LAPA	\$347.04
				LOS ANGELES PD	\$22,557.90
06-0550		\$1,448.78	12/13/2007	DA OFFICE	\$144.87
				GENERAL FUND	\$347.71
				LAPA	\$14.49
				MONTEBELLO PD	\$941.71
06-0551		\$628.13	1/10/2007	DA OFFICE	\$62.82
				GENERAL FUND	\$150.75
				LAPA	\$6.28
				MONTEBELLO PD	\$408.28
06-0552		\$782.57	5/7/2007	DA OFFICE	\$78.25
				GENERAL FUND	\$187.82
				LAPA	\$7.83
				MONTEBELLO PD	\$508.67
06-0557	SA060137	\$1,960.22	7/16/2007	CULVER CITY PD	\$1,274.14
				DA OFFICE	\$196.03
				GENERAL FUND	\$470.45
				LAPA	\$19.60
06-0558		\$936.75	11/14/2007	BEVERLY HILLS PD	\$608.89
				DA OFFICE	\$93.67
				GENERAL FUND	\$224.82
				LAPA	\$9.37





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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06-0561	TA084551	\$18,319.48	12/13/2007	DA OFFICE	\$1,831.94
				GENERAL FUND	\$4,396.67
				LAPA	\$183.20
				LOS ANGELES CO SO	\$11,907.67
06-0567		\$1,272.10	8/14/2007	DA OFFICE	\$127.21
				GENERAL FUND	\$305.30
				LAPA	\$12.72
				LOS ANGELES PD	\$826.87
06-0570		\$485.40	3/1/2007	DA OFFICE	\$48.53
				GENERAL FUND	\$116.50
				LAPA	\$4.86
				LOS ANGELES PD	\$315.51
06-0572		\$513.78	3/28/2007	DA OFFICE	\$51.37
				GENERAL FUND	\$123.31
				LAPA	\$5.14
				LOS ANGELES PD	\$333.96
06-0574		\$483.56	2/27/2007	DA OFFICE	\$48.36
				GENERAL FUND	\$116.05
				LAPA	\$4.84
				LOS ANGELES PD	\$314.31
06-0575	GA055827	\$3,622.34	1/10/2007	DA OFFICE	\$362.23
				GENERAL FUND	\$869.36
				LAPA	\$36.23
				LOS ANGELES PD	\$2,354.52
06-0577		\$7,033.26	3/28/2007	DA OFFICE	\$703.33
				GENERAL FUND	\$1,687.98
				LAPA	\$70.33
				LOS ANGELES CO SO	\$4,571.62
06-0578		\$1,459.23	6/19/2007	DA OFFICE	\$145.93
				GENERAL FUND	\$350.21
				LAPA	\$14.59
				LOS ANGELES PD	\$948.50
06-0579		\$2,463.55	2/27/2007	DA OFFICE	\$246.36
				GENERAL FUND	\$591.25
				LAPA	\$24.64
				LOS ANGELES PD	\$1,601.30
06-0581		\$1,277.94	3/28/2007	DA OFFICE	\$127.80



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$306.70
				LAPA	\$12.78
				LOS ANGELES PD	\$830.66
06-0583		\$888.91	11/14/2007		
				DA OFFICE	\$88.89
				GENERAL FUND	\$213.34
				LAPA	\$8.89
				REDONDO BEACH PD	\$577.79
06-0585		\$2,025.98	6/8/2007		
				DA OFFICE	\$202.61
				GENERAL FUND	\$486.23
				LAPA	\$20.26
				LOS ANGELES PD	\$1,316.88
06-0586		\$759.28	8/14/2007		
				DA OFFICE	\$75.93
				GENERAL FUND	\$182.23
				LAPA	\$7.59
				LOS ANGELES PD	\$493.53
06-0587		\$23,256.45	5/7/2007		
				DA OFFICE	\$2,325.65
				GENERAL FUND	\$5,581.54
				LAPA	\$232.57
				LOS ANGELES PD	\$15,116.69
06-0588	BA302682	\$918.10	11/14/2007		
				DA OFFICE	\$91.81
				GENERAL FUND	\$220.34
				LAPA	\$9.18
				LOS ANGELES PD	\$596.77
06-0589		\$9,601.91	3/1/2007		
				DA OFFICE	\$960.19
				GENERAL FUND	\$2,304.46
				LAPA	\$96.02
				LOS ANGELES PD	\$6,241.24
06-0591		\$1,754.30	3/28/2007		
				DA OFFICE	\$175.43
				GENERAL FUND	\$421.03
				LAPA	\$17.54
				MONTEBELLO PD	\$1,140.30
06-0593		\$1,003.81	1/10/2007		
				BEVERLY HILLS PD	\$652.47
				DA OFFICE	\$100.39
				GENERAL FUND	\$240.91
				LAPA	\$10.04
06-0595	BA302830	\$1,023.46	10/24/2007		
				DA OFFICE	\$102.34
				GENERAL FUND	\$245.63
				LAPA	\$10.24



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06-0596		\$2,122.10	5/7/2007	LOS ANGELES PD	\$665.25
				DA OFFICE	\$212.22
				GENERAL FUND	\$509.30
				LAPA	\$21.22
06-0600	BA302912	\$1,000.19	11/14/2007	LOS ANGELES PD	\$1,379.36
				DA OFFICE	\$100.02
				GENERAL FUND	\$240.05
				LAPA	\$10.00
06-0601		\$699.22	2/27/2007	LOS ANGELES PD	\$650.12
				DA OFFICE	\$69.93
				GENERAL FUND	\$167.81
				LAPA	\$6.99
06-0602	BA302697	\$1,238.84	7/30/2007	LOS ANGELES PD	\$454.49
				DA OFFICE	\$123.89
				GENERAL FUND	\$297.32
				LAPA	\$12.39
06-0604		\$1,940.65	2/27/2007	LOS ANGELES PD	\$805.24
				DA OFFICE	\$194.06
				GENERAL FUND	\$465.76
				LAPA	\$19.40
06-0611		\$513.71	3/1/2007	LOS ANGELES PD	\$1,261.43
				DA OFFICE	\$51.37
				GENERAL FUND	\$123.29
				LAPA	\$5.14
06-0613	PA055304	\$3,367.80	1/10/2007	LOS ANGELES PD	\$333.91
				DA OFFICE	\$336.78
				GENERAL FUND	\$808.27
				LAPA	\$33.68
06-0614		\$958.48	5/7/2007	LOS ANGELES PD	\$2,189.07
				DA OFFICE	\$95.85
				GENERAL FUND	\$230.03
				LAPA	\$9.59
06-0615		\$3,994.94	3/1/2007	LOS ANGELES PD	\$623.01
				DA OFFICE	\$399.50
				GENERAL FUND	\$958.78
				LAPA	\$39.95
				LOS ANGELES PD	\$2,596.71



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06-0616		\$548.87	3/1/2007	DA OFFICE	\$54.88
				GENERAL FUND	\$131.73
				LAPA	\$5.49
				LOS ANGELES PD	\$356.77
06-0617	BA302883	\$3,546.45	8/30/2007	DA OFFICE	\$354.64
				GENERAL FUND	\$851.15
				LAPA	\$35.47
				LOS ANGELES CO SO	\$2,305.19
06-0619	TA084737	\$532.95	6/8/2007	DA OFFICE	\$53.29
				GENERAL FUND	\$127.91
				LAPA	\$5.33
				LOS ANGELES PD	\$346.42
06-0620		\$1,473.32	3/14/2007	DA OFFICE	\$147.35
				GENERAL FUND	\$353.59
				LAPA	\$14.73
				LOS ANGELES PD	\$957.65
06-0622		\$866.55	1/10/2007	DA OFFICE	\$86.65
				GENERAL FUND	\$207.97
				LAPA	\$8.67
				MONTEBELLO PD	\$563.26
06-0623	BA299411	\$10,200.51	1/10/2007	DA OFFICE	\$1,020.05
				GENERAL FUND	\$2,448.12
				LAPA	\$102.01
				MONTEBELLO PD	\$6,630.33
06-0624		\$550.18	5/7/2007	DA OFFICE	\$55.03
				GENERAL FUND	\$132.04
				LAPA	\$5.50
				POMONA PD	\$357.61
06-0626		\$9,508.58	2/27/2007	DA OFFICE	\$950.86
				GENERAL FUND	\$2,282.06
				LAPA	\$95.09
				LOS ANGELES PD	\$6,180.57
06-0630		\$3,224.93	6/26/2007	DA OFFICE	\$322.50
				GENERAL FUND	\$773.98
				LAPA	\$32.25
				LOS ANGELES PD	\$2,096.20
06-0631		\$478.34	3/28/2007	DA OFFICE	\$47.84



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$114.80
				LAPA	\$4.78
				LOS ANGELES PD	\$310.92
06-0632		\$1,596.80	11/7/2007		
				DA OFFICE	\$159.68
				GENERAL FUND	\$383.23
				LAPA	\$15.97
				LOS ANGELES PD	\$1,037.92
06-0633	BA303465	\$3,347.41	2/27/2007		
				DA OFFICE	\$334.73
				GENERAL FUND	\$803.38
				LAPA	\$33.48
				LOS ANGELES PD	\$2,175.82
06-0634		\$827.69	2/27/2007		
				DA OFFICE	\$82.78
				GENERAL FUND	\$198.64
				LAPA	\$8.28
				LOS ANGELES PD	\$537.99
06-0636		\$610.22	6/8/2007		
				DA OFFICE	\$61.03
				GENERAL FUND	\$146.45
				GLENDALE PD	\$396.64
				LAPA	\$6.10
06-0638		\$1,090.62	3/14/2007		
				DA OFFICE	\$109.05
				GENERAL FUND	\$261.75
				LAPA	\$10.91
				LOS ANGELES PD	\$708.91
06-0641	LA052609	\$606.69	1/22/2007		
				DA OFFICE	\$60.68
				GENERAL FUND	\$145.60
				LAPA	\$6.07
				LOS ANGELES PD	\$394.34
06-0642		\$918.53	8/14/2007		
				CHP-SOUTHERN DIV	\$597.04
				DA OFFICE	\$91.85
				GENERAL FUND	\$220.45
				LAPA	\$9.19
06-0643		\$932.19	2/27/2007		
				DA OFFICE	\$93.22
				GENERAL FUND	\$223.73
				LAPA	\$9.32
				LOS ANGELES PD	\$605.92
06-0644		\$606.34	6/8/2007		
				DA OFFICE	\$60.64
				GENERAL FUND	\$145.52
				LAPA	\$6.06



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				LOS ANGELES PD	\$394.12
06-0647		\$5,144.73	11/7/2007	AZUSA PD	\$3,344.07
				DA OFFICE	\$514.47
				GENERAL FUND	\$1,234.74
				LAPA	\$51.45
06-0649		\$512.59	3/28/2007	DA OFFICE	\$51.25
				GENERAL FUND	\$123.03
				LAPA	\$5.13
				LOS ANGELES PD	\$333.18
06-0653		\$1,314.31	3/28/2007	DA OFFICE	\$131.44
				GENERAL FUND	\$315.43
				LAPA	\$13.14
				LOS ANGELES PD	\$854.30
06-0654		\$1,417.39	2/27/2007	DA OFFICE	\$141.74
				GENERAL FUND	\$340.17
				LAPA	\$14.18
				LOS ANGELES PD	\$921.30
06-0655		\$710.87	2/27/2007	DA OFFICE	\$71.08
				GENERAL FUND	\$170.61
				LAPA	\$7.11
				LOS ANGELES PD	\$462.07
06-0659		\$1,053.24	2/27/2007	DA OFFICE	\$105.33
				GENERAL FUND	\$252.78
				LAPA	\$10.53
				LOS ANGELES PD	\$684.60
06-0660		\$573.09	2/27/2007	DA OFFICE	\$57.31
				GENERAL FUND	\$137.54
				LAPA	\$5.73
				LOS ANGELES PD	\$372.51
06-0661	BA303351	\$1,384.93	2/27/2007	DA OFFICE	\$138.50
				GENERAL FUND	\$332.38
				LAPA	\$13.85
				LOS ANGELES PD	\$900.20
06-0663		\$1,829.16	11/7/2007	DA OFFICE	\$182.92
				GENERAL FUND	\$439.00
				LAPA	\$18.29
				LOS ANGELES PD	\$1,188.95



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*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
06-0664	MA035182	\$12,975.12	9/20/2007	DA OFFICE	\$1,297.51
				GENERAL FUND	\$3,114.03
				LAPA	\$129.75
				LOS ANGELES CO SO	\$8,433.83
06-0666		\$2,477.99	3/28/2007	DA OFFICE	\$247.80
				GENERAL FUND	\$594.72
				LAPA	\$24.78
				LOS ANGELES PD	\$1,610.69
06-0668		\$656.43	11/7/2007	DA OFFICE	\$65.64
				GENERAL FUND	\$157.54
				LAPA	\$6.57
				LOS ANGELES PD	\$426.68
06-0669		\$10,382.89	2/5/2007	CA DOJ-BNE ORANGE	\$6,748.87
				DA OFFICE	\$1,038.30
				GENERAL FUND	\$2,491.89
				LAPA	\$103.83
06-0671	BS104892	\$116,367.16	2/5/2007	DA OFFICE	\$11,636.72
				GENERAL FUND	\$27,928.12
				LAPA	\$1,163.67
				LOS ANGELES CO SO	\$75,638.65
06-0672		\$18,416.32	7/5/2007	DA OFFICE	\$1,841.63
				GENERAL FUND	\$4,419.91
				HAWTHORNE PD	\$11,970.61
				LAPA	\$184.17
06-0673		\$19,511.23	2/27/2007	DA OFFICE	\$1,951.12
				GENERAL FUND	\$4,682.70
				LAPA	\$195.11
				LOS ANGELES CO SO	\$12,682.30
06-0675	BA303464	\$2,153.25	1/10/2007	DA OFFICE	\$215.33
				GENERAL FUND	\$516.78
				LAPA	\$21.53
				LOS ANGELES PD	\$1,399.61
06-0676		\$4,609.70	2/5/2007	CA DOJ-BNE ORANGE	\$2,996.31
				DA OFFICE	\$460.96
				GENERAL FUND	\$1,106.33
				LAPA	\$46.10
06-0678	BA303709	\$2,145.72	6/8/2007	DA OFFICE	\$214.57



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$514.97
				LAPA	\$21.46
				LOS ANGELES PD	\$1,394.72
06-0679		\$614.75	2/27/2007		
				DA OFFICE	\$61.47
				GENERAL FUND	\$147.54
				LAPA	\$6.15
				LOS ANGELES PD	\$399.59
06-0681		\$1,349.27	1/10/2007		
				DA OFFICE	\$134.94
				GENERAL FUND	\$323.82
				LAPA	\$13.49
				WHITTIER PD	\$877.02
06-0682	SA060534	\$480.28	4/13/2007		
				DA OFFICE	\$48.03
				GENERAL FUND	\$115.27
				LAPA	\$4.80
				LOS ANGELES PD	\$312.18
06-0684		\$737.04	11/7/2007		
				DA OFFICE	\$73.71
				GENERAL FUND	\$176.89
				LAPA	\$7.37
				LOS ANGELES PD	\$479.07
06-0686		\$6,209.45	3/1/2007		
				DA OFFICE	\$620.94
				GENERAL FUND	\$1,490.27
				LAPA	\$62.10
				LOS ANGELES PD	\$4,036.14
06-0687	BA303789	\$2,284.66	8/14/2007		
				DA OFFICE	\$228.46
				GENERAL FUND	\$548.32
				LAPA	\$22.85
				LOS ANGELES PD	\$1,485.03
06-0688		\$918.14	11/7/2007		
				DA OFFICE	\$91.82
				GENERAL FUND	\$220.35
				LAPA	\$9.18
				LOS ANGELES PD	\$596.79
06-0691	BA303762	\$552.35	1/10/2007		
				DA OFFICE	\$55.23
				GENERAL FUND	\$132.57
				LAPA	\$5.52
				LOS ANGELES PD	\$359.03
06-0694		\$521.95	7/5/2007		
				DA OFFICE	\$52.20
				GENERAL FUND	\$125.27
				LAPA	\$5.22





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*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
06-0695		\$3,026.90	3/1/2007	LOS ANGELES PD	\$339.26
				DA OFFICE	\$302.68
				GENERAL FUND	\$726.46
				LAPA	\$30.27
06-0697		\$1,925.57	3/1/2007	LOS ANGELES PD	\$1,967.49
				DA OFFICE	\$192.56
				GENERAL FUND	\$462.13
				LAPA	\$19.26
06-0700		\$1,001.71	1/10/2007	LOS ANGELES PD	\$1,251.62
				DA OFFICE	\$100.17
				GENERAL FUND	\$240.41
				LAPA	\$10.02
06-0702		\$572.97	1/10/2007	LOS ANGELES PD	\$651.11
				DA OFFICE	\$57.30
				GENERAL FUND	\$137.51
				LAPA	\$5.73
06-0703	BA304363	\$4,686.10	6/26/2007	LOS ANGELES PD	\$372.43
				DA OFFICE	\$468.62
				GENERAL FUND	\$1,124.66
				LAPA	\$46.86
06-0706		\$913.46	2/27/2007	LOS ANGELES PD	\$3,045.96
				DA OFFICE	\$91.34
				GENERAL FUND	\$219.23
				LAPA	\$9.14
06-0708		\$602.29	2/27/2007	LOS ANGELES PD	\$593.75
				DA OFFICE	\$60.23
				GENERAL FUND	\$144.55
				LAPA	\$6.02
06-0710	PA055490	\$721.45	5/7/2007	LOS ANGELES PD	\$391.49
				DA OFFICE	\$72.14
				GENERAL FUND	\$173.15
				LAPA	\$7.22
06-0711	KA075388	\$470.28	3/28/2007	LOS ANGELES PD	\$468.94
				DA OFFICE	\$47.02
				GENERAL FUND	\$112.87
				LAPA	\$4.71
				POMONA PD	\$305.68



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*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
06-0712	SA060587	\$490.64	5/29/2007	DA OFFICE	\$49.07
				GENERAL FUND	\$117.75
				LAPA	\$4.91
				LOS ANGELES PD	\$318.91
06-0713		\$2,375.24	5/7/2007	BEVERLY HILLS PD	\$1,543.90
				DA OFFICE	\$237.53
				GENERAL FUND	\$570.06
				LAPA	\$23.75
06-0714		\$670.90	11/14/2007	CULVER CITY PD	\$436.08
				DA OFFICE	\$67.09
				GENERAL FUND	\$161.02
				LAPA	\$6.71
06-0715		\$1,651.99	11/14/2007	DA OFFICE	\$165.20
				GENERAL FUND	\$396.48
				LAPA	\$16.52
				LOS ANGELES PD	\$1,073.79
06-0716		\$5,320.66	11/14/2007	DA OFFICE	\$532.07
				GENERAL FUND	\$1,276.96
				LAPA	\$53.21
				LOS ANGELES PD	\$3,458.42
06-0720		\$4,230.69	2/5/2007	DA OFFICE	\$423.06
				GENERAL FUND	\$1,015.37
				LAPA	\$42.31
				SOUTH GATE PD	\$2,749.95
06-0722		\$11,849.41	9/13/2007	DA OFFICE	\$1,184.95
				GENERAL FUND	\$2,843.86
				LAPA	\$118.49
				PASADENA PD	\$7,702.11
06-0724	BA304701	\$502.72	5/7/2007	DA OFFICE	\$50.27
				GENERAL FUND	\$120.65
				LAPA	\$5.03
				LOS ANGELES PD	\$326.77
06-0725		\$389.23	7/30/2007	DA OFFICE	\$38.93
				GENERAL FUND	\$93.41
				LAPA	\$3.89
				LOS ANGELES PD	\$253.00
06-0729	LA052697	\$657.10	8/14/2007	DA OFFICE	\$65.72



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*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
				GENERAL FUND	\$157.70
				LAPA	\$6.57
				LOS ANGELES PD	\$427.11
06-0730	YA065360	\$1,257.40	5/7/2007	DA OFFICE	\$125.73
				GENERAL FUND	\$301.78
				LAPA	\$12.58
				LOS ANGELES CO SO	\$817.31
06-0731		\$3,476.28	2/27/2007	DA OFFICE	\$347.63
				GENERAL FUND	\$834.31
				LAPA	\$34.76
				LOS ANGELES CO SO	\$2,259.58
06-0732		\$1,067.50	3/28/2007	DA OFFICE	\$106.74
				GENERAL FUND	\$256.20
				LAPA	\$10.68
				LOS ANGELES PD	\$693.88
06-0733		\$3,129.81	1/10/2007	DA OFFICE	\$312.98
				GENERAL FUND	\$751.16
				LAPA	\$31.29
				LOS ANGELES PD	\$2,034.38
06-0736		\$4,068.84	1/10/2007	DA OFFICE	\$406.89
				GENERAL FUND	\$976.52
				LAPA	\$40.69
				LOS ANGELES PD	\$2,644.74
06-0737		\$6,604.14	11/7/2007	DA OFFICE	\$660.42
				GENERAL FUND	\$1,584.99
				LAPA	\$66.04
				LOS ANGELES PD	\$4,292.69
06-0740	LA052733	\$889.46	7/16/2007	DA OFFICE	\$88.94
				GENERAL FUND	\$213.47
				LAPA	\$8.90
				LOS ANGELES PD	\$578.15
06-0741		\$2,736.95	1/10/2007	DA OFFICE	\$273.69
				GENERAL FUND	\$656.87
				LAPA	\$27.37
				LOS ANGELES PD	\$1,779.02
06-0743		\$5,292.41	4/13/2007	DA OFFICE	\$529.23
				GENERAL FUND	\$1,270.18
				GLENDALE PD	\$3,440.07



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				LAPA	\$52.93
06-0746		\$584.68	3/28/2007	DA OFFICE	\$58.47
				GENERAL FUND	\$140.32
				LAPA	\$5.85
				LOS ANGELES PD	\$380.04
06-0747		\$658.59	4/13/2007	DA OFFICE	\$65.86
				GENERAL FUND	\$158.06
				LAPA	\$6.59
				LOS ANGELES PD	\$428.08
06-0749		\$503.65	5/7/2007	DA OFFICE	\$50.36
				GENERAL FUND	\$120.88
				LAPA	\$5.04
				LOS ANGELES PD	\$327.37
06-0750		\$6,447.44	12/13/2007	DA OFFICE	\$644.75
				GENERAL FUND	\$1,547.39
				HAWTHORNE PD	\$4,190.83
				LAPA	\$64.47
06-0752		\$20,663.91	2/5/2007	DA OFFICE	\$2,066.39
				GENERAL FUND	\$4,959.34
				HAWTHORNE PD	\$13,431.54
				LAPA	\$206.64
06-0753		\$6,157.13	2/5/2007	DA OFFICE	\$615.72
				GENERAL FUND	\$1,477.71
				LAPA	\$61.57
				LOS ANGELES CO SO	\$4,002.13
06-0754		\$8,288.34	1/10/2007	DA OFFICE	\$828.84
				GENERAL FUND	\$1,989.20
				LAPA	\$82.88
				SANTA MONICA PD	\$5,387.42
06-0755	bs105322	\$14,544.86	5/7/2007	DA OFFICE	\$1,454.48
				GENERAL FUND	\$3,490.77
				HAWTHORNE PD	\$9,454.16
				LAPA	\$145.45
06-0759		\$494.97	4/13/2007	DA OFFICE	\$49.50
				GENERAL FUND	\$118.79
				LAPA	\$4.95
				LOS ANGELES PD	\$321.73



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06-0760		\$2,879.30	2/27/2007	DA OFFICE	\$287.94
				GENERAL FUND	\$691.03
				LAPA	\$28.79
				LOS ANGELES CO SO	\$1,871.54
06-0763		\$23,945.81	2/27/2007	DA OFFICE	\$2,394.59
				GENERAL FUND	\$5,746.99
				LAPA	\$239.46
				LOS ANGELES PD	\$15,564.77
06-0765		\$400.57	10/24/2007	DA OFFICE	\$40.06
				GENERAL FUND	\$96.14
				LAPA	\$4.00
				LOS ANGELES PD	\$260.37
06-0769		\$2,373.65	3/1/2007	DA OFFICE	\$237.36
				GENERAL FUND	\$569.68
				LAPA	\$23.74
				LOS ANGELES PD	\$1,542.87
06-0772		\$1,051.38	1/10/2007	DA OFFICE	\$105.15
				GENERAL FUND	\$252.33
				LAPA	\$10.51
				LOS ANGELES PD	\$683.39
06-0773	PA056107	\$486.51	3/28/2007	DA OFFICE	\$48.65
				GENERAL FUND	\$116.76
				LAPA	\$4.87
				LOS ANGELES PD	\$316.23
06-0774		\$791.57	3/1/2007	DA OFFICE	\$79.16
				GENERAL FUND	\$189.97
				LAPA	\$7.92
				LOS ANGELES PD	\$514.52
06-0776		\$485.46	3/28/2007	DA OFFICE	\$48.54
				GENERAL FUND	\$116.51
				GLENDALE PD	\$315.55
				LAPA	\$4.86
06-0778		\$4,293.90	3/1/2007	DA OFFICE	\$429.40
				GENERAL FUND	\$1,030.53
				GLENDALE PD	\$2,791.03
				LAPA	\$42.94
06-0779		\$7,174.69	9/13/2007	DA OFFICE	\$717.48



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$1,721.92
				LAPA	\$71.75
				LOS ANGELES CO SO	\$4,663.54
06-0781		\$8,494.72	2/27/2007	DA OFFICE	\$849.47
				GENERAL FUND	\$2,038.73
				LAPA	\$84.95
				LONG BEACH PD	\$5,521.57
06-0782	BA305095	\$3,307.59	1/10/2007	DA OFFICE	\$330.76
				GENERAL FUND	\$793.82
				LAPA	\$33.08
				LOS ANGELES PD	\$2,149.93
06-0783	BA305236	\$934.53	3/14/2007	DA OFFICE	\$93.45
				GENERAL FUND	\$224.29
				LAPA	\$9.35
				LOS ANGELES PD	\$607.44
06-0784	BA305719	\$512.58	6/8/2007	DA OFFICE	\$51.25
				GENERAL FUND	\$123.02
				LAPA	\$5.13
				LOS ANGELES PD	\$333.18
06-0786		\$8,821.50	3/1/2007	DA OFFICE	\$882.15
				GENERAL FUND	\$2,117.16
				LAPA	\$88.22
				LOS ANGELES CO SO	\$5,733.97
06-0787		\$584.12	1/10/2007	DA OFFICE	\$58.41
				GENERAL FUND	\$140.19
				LAPA	\$5.84
				LOS ANGELES PD	\$379.68
06-0788	YA065504	\$3,323.51	2/27/2007	DA OFFICE	\$332.35
				GENERAL FUND	\$797.64
				LAPA	\$33.24
				LOS ANGELES CO SO	\$2,160.28
06-0789		\$8,721.76	2/27/2007	DA OFFICE	\$872.18
				GENERAL FUND	\$2,093.22
				LAPA	\$87.22
				LOS ANGELES PD	\$5,669.14
06-0790	BA305609	\$4,497.74	8/14/2007	DA OFFICE	\$449.77
				GENERAL FUND	\$1,079.46
				LAPA	\$44.98



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*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
				LOS ANGELES PD	\$2,923.53
06-0791	TA085638	\$1,417.49	8/14/2007	DA OFFICE	\$141.75
				GENERAL FUND	\$340.20
				LAPA	\$14.18
				LOS ANGELES PD	\$921.36
06-0792		\$3,779.14	11/7/2007	DA OFFICE	\$377.90
				GENERAL FUND	\$907.00
				LAPA	\$37.79
				LOS ANGELES PD	\$2,456.45
06-0793		\$867.47	3/28/2007	DA OFFICE	\$86.75
				GENERAL FUND	\$208.19
				LAPA	\$8.68
				LOS ANGELES PD	\$563.85
06-0797	BS104506	\$94,354.91	10/12/2007	DA OFFICE	\$9,435.49
				GENERAL FUND	\$22,645.18
				LAPA	\$943.55
				LOS ANGELES PD	\$61,330.69
06-0798	BS105133	\$62,537.49	2/27/2007	BEVERLY HILLS PD	\$40,649.37
				DA OFFICE	\$6,253.75
				GENERAL FUND	\$15,009.00
				LAPA	\$625.37
06-0801		\$734.27	3/28/2007	DA OFFICE	\$73.44
				GENERAL FUND	\$176.22
				LAPA	\$7.34
				LOS ANGELES PD	\$477.27
06-0803	YA064735	\$1,890.15	2/27/2007	DA OFFICE	\$189.01
				GARDENA PD	\$1,228.60
				GENERAL FUND	\$453.64
				LAPA	\$18.90
06-0804		\$787.60	3/28/2007	DA OFFICE	\$78.76
				GARDENA PD	\$511.94
				GENERAL FUND	\$189.02
				LAPA	\$7.88
06-0805		\$586.15	1/10/2007	DA OFFICE	\$58.63
				GENERAL FUND	\$140.67
				LAPA	\$5.86
				LOS ANGELES PD	\$380.99



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06-0806		\$915.52	1/10/2007	DA OFFICE	\$91.55
				GENERAL FUND	\$219.72
				LAPA	\$9.16
				LOS ANGELES PD	\$595.09
06-0808		\$2,194.68	2/5/2007	DA OFFICE	\$219.47
				GENERAL FUND	\$526.72
				LAPA	\$21.95
				PASADENA PD	\$1,426.54
06-0810		\$772.64	1/10/2007	DA OFFICE	\$77.26
				GENERAL FUND	\$185.43
				LAPA	\$7.73
				LOS ANGELES PD	\$502.22
06-0811		\$813.95	6/8/2007	DA OFFICE	\$81.40
				GENERAL FUND	\$195.35
				LAPA	\$8.14
				LOS ANGELES PD	\$529.06
06-0815		\$1,867.50	3/28/2007	DA OFFICE	\$186.75
				GENERAL FUND	\$448.20
				LAPA	\$18.68
				LOS ANGELES PD	\$1,213.87
06-0816	PA056264	\$1,361.49	1/22/2007	DA OFFICE	\$136.15
				GENERAL FUND	\$326.76
				LAPA	\$13.62
				LOS ANGELES PD	\$884.96
06-0817		\$80.54	9/13/2007	DA OFFICE	\$8.05
				GENERAL FUND	\$19.33
				LAPA	\$0.81
				LOS ANGELES PD	\$52.35
06-0818		\$1,809.59	3/28/2007	CHP	\$1,176.23
				DA OFFICE	\$180.96
				GENERAL FUND	\$434.30
				LAPA	\$18.10
06-0819		\$526.32	2/27/2007	DA OFFICE	\$52.65
				GENERAL FUND	\$126.31
				LAPA	\$5.26
				LOS ANGELES PD	\$342.10
06-0820		\$593.58	2/27/2007	DA OFFICE	\$59.36





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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$142.46
				LAPA	\$5.94
				LOS ANGELES PD	\$385.82
06-0821	BS104746	\$31,086.63	2/27/2007		
				BEVERLY HILLS PD	\$20,206.31
				DA OFFICE	\$3,108.66
				GENERAL FUND	\$7,460.79
				LAPA	\$310.87
06-0822		\$4,831.63	4/13/2007		
				DA OFFICE	\$483.16
				GENERAL FUND	\$1,159.59
				LAPA	\$48.32
				LOS ANGELES PD	\$3,140.56
06-0823		\$388.32	5/18/2007		
				DA OFFICE	\$38.83
				GENERAL FUND	\$93.20
				LAPA	\$3.88
				LOS ANGELES PD	\$252.41
06-0824		\$8,964.78	4/13/2007		
				DA OFFICE	\$896.48
				DOWNEY PD	\$5,827.11
				GENERAL FUND	\$2,151.54
				LAPA	\$89.65
06-0825		\$5,424.94	4/13/2007		
				DA OFFICE	\$542.50
				GENERAL FUND	\$1,301.98
				LAPA	\$54.25
				LOS ANGELES PD	\$3,526.21
06-0826	PA056330	\$772.26	2/27/2007		
				DA OFFICE	\$77.24
				GENERAL FUND	\$185.34
				LAPA	\$7.72
				LOS ANGELES PD	\$501.96
06-0827		\$1,882.71	2/27/2007		
				DA OFFICE	\$188.27
				GENERAL FUND	\$451.85
				LAPA	\$18.83
				LOS ANGELES PD	\$1,223.76
06-0830	LA053005	\$1,599.08	3/14/2007		
				DA OFFICE	\$159.91
				GENERAL FUND	\$383.78
				LAPA	\$15.99
				LOS ANGELES PD	\$1,039.40
06-0831		\$826.17	6/26/2007		
				DA OFFICE	\$82.62
				GENERAL FUND	\$198.28
				HAWTHORNE PD	\$537.01



**State of California**  
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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				LAPA	\$8.26
06-0832		\$954.84	2/27/2007	DA OFFICE	\$95.49
				GENERAL FUND	\$229.16
				LAPA	\$9.55
				LOS ANGELES PD	\$620.64
06-0833		\$823.84	6/26/2007	DA OFFICE	\$82.39
				GENERAL FUND	\$197.72
				LAPA	\$8.24
				LOS ANGELES PD	\$535.49
06-0834	TA085842	\$1,253.16	1/10/2007	DA OFFICE	\$125.32
				GENERAL FUND	\$300.76
				LAPA	\$12.53
				LOS ANGELES PD	\$814.55
06-0835		\$499.70	2/27/2007	DA OFFICE	\$49.96
				GENERAL FUND	\$119.93
				LAPA	\$5.00
				LOS ANGELES PD	\$324.81
06-0836	TA085675	\$2,902.23	4/13/2007	DA OFFICE	\$290.23
				GENERAL FUND	\$696.53
				LAPA	\$29.02
				LOS ANGELES CO SO	\$1,886.45
06-0837		\$785.90	11/7/2007	DA OFFICE	\$78.59
				GENERAL FUND	\$188.62
				LAPA	\$7.86
				LOS ANGELES PD	\$510.83
06-0838		\$807.88	3/28/2007	DA OFFICE	\$80.79
				GENERAL FUND	\$193.89
				LAPA	\$8.08
				LOS ANGELES PD	\$525.12
06-0840		\$2,196.40	3/28/2007	DA OFFICE	\$219.63
				GENERAL FUND	\$527.14
				LAPA	\$21.97
				LOS ANGELES PD	\$1,427.66
06-0841		\$2,976.81	2/5/2007	DA OFFICE	\$297.68
				GENERAL FUND	\$714.43
				LAPA	\$29.77
				SANTA MONICA PD	\$1,934.93



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**ASSET FORFEITURE REPORT - 2007**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06-0842		\$2,086.08	11/14/2007	DA OFFICE	\$208.61
				GENERAL FUND	\$500.66
				LAPA	\$20.86
				LOS ANGELES PD	\$1,355.95
06-0843		\$5,496.31	4/13/2007	DA OFFICE	\$549.64
				GENERAL FUND	\$1,319.11
				LAPA	\$54.97
				LOS ANGELES CO SO	\$3,572.59
06-0845		\$14,498.60	4/13/2007	DA OFFICE	\$1,449.86
				GENERAL FUND	\$3,479.66
				HAWTHORNE PD	\$9,424.09
				LAPA	\$144.99
06-0846		\$644.02	2/27/2007	DA OFFICE	\$64.41
				GENERAL FUND	\$154.56
				LAPA	\$6.44
				LOS ANGELES PD	\$418.61
06-0847		\$641.60	11/14/2007	DA OFFICE	\$64.16
				GENERAL FUND	\$153.98
				LAPA	\$6.42
				POMONA PD	\$417.04
06-0848	YA065450	\$5,709.73	2/27/2007	DA OFFICE	\$570.96
				GENERAL FUND	\$1,370.34
				LAPA	\$57.10
				REDONDO BEACH PD	\$3,711.33
06-0849		\$12,652.47	11/14/2007	DA OFFICE	\$1,265.26
				GENERAL FUND	\$3,036.59
				HAWTHORNE PD	\$8,224.10
				LAPA	\$126.52
06-0851	GA065871	\$2,341.31	7/16/2007	DA OFFICE	\$234.13
				GENERAL FUND	\$561.91
				LAPA	\$23.42
				PASADENA PD	\$1,521.85
06-0854		\$2,285.98	6/26/2007	DA OFFICE	\$228.59
				GENERAL FUND	\$548.64
				LAPA	\$22.86
				LOS ANGELES PD	\$1,485.89
06-0855	BA306482	\$1,638.95	8/14/2007	DA OFFICE	\$163.89



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$393.35
				LAPA	\$16.39
				LOS ANGELES PD	\$1,065.32
06-0859		\$506.95	2/27/2007		
				DA OFFICE	\$50.69
				GENERAL FUND	\$121.67
				LAPA	\$5.07
				ORANGE CO SO	\$329.52
06-0860		\$520.70	7/5/2007		
				DA OFFICE	\$52.06
				GENERAL FUND	\$124.97
				LAPA	\$5.21
				LOS ANGELES PD	\$338.46
06-0861	LA033359	\$2,195.04	4/13/2007		
				DA OFFICE	\$219.51
				GENERAL FUND	\$526.81
				LAPA	\$21.95
				LOS ANGELES PD	\$1,426.77
06-0862	SA061108	\$611.57	4/13/2007		
				DA OFFICE	\$61.15
				GENERAL FUND	\$146.78
				LAPA	\$6.12
				LOS ANGELES PD	\$397.52
06-0863	PA056336	\$637.13	4/13/2007		
				DA OFFICE	\$63.72
				GENERAL FUND	\$152.91
				LAPA	\$6.37
				LOS ANGELES PD	\$414.13
06-0865		\$819.14	5/7/2007		
				DA OFFICE	\$81.92
				GENERAL FUND	\$196.59
				LAPA	\$8.19
				LOS ANGELES PD	\$532.44
06-0868	NA070296	\$551.15	5/29/2007		
				DA OFFICE	\$55.13
				GENERAL FUND	\$132.27
				LAPA	\$5.51
				LOS ANGELES PD	\$358.24
06-0869	LA053128	\$718.07	1/10/2007		
				DA OFFICE	\$71.81
				GENERAL FUND	\$172.34
				LAPA	\$7.18
				LOS ANGELES PD	\$466.74
06-0870		\$1,981.20	4/13/2007		
				DA OFFICE	\$198.11
				GENERAL FUND	\$475.49
				LAPA	\$19.81



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*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
06-0871		\$793.38	2/27/2007	LOS ANGELES PD	\$1,287.79
				DA OFFICE	\$79.34
				GENERAL FUND	\$190.41
				LAPA	\$7.93
				LOS ANGELES PD	\$515.70
06-0872		\$707.27	5/7/2007	DA OFFICE	\$70.74
				GENERAL FUND	\$169.74
				LAPA	\$7.07
				LOS ANGELES PD	\$459.72
06-0873	BA307507	\$3,387.21	5/18/2007	DA OFFICE	\$338.72
				GENERAL FUND	\$812.93
				LAPA	\$33.87
				LOS ANGELES PD	\$2,201.69
06-0875		\$477.33	3/28/2007	DA OFFICE	\$47.74
				GENERAL FUND	\$114.56
				LAPA	\$4.77
				LOS ANGELES PD	\$310.26
06-0876		\$2,678.05	11/7/2007	DA OFFICE	\$267.81
				GENERAL FUND	\$642.73
				LAPA	\$26.78
				SOUTH GATE PD	\$1,740.73
06-0879		\$3,620.09	2/27/2007	DA OFFICE	\$362.02
				GENERAL FUND	\$868.82
				INGLEWOOD PD	\$2,353.05
				LAPA	\$36.20
06-0882		\$10,929.03	7/16/2007	DA OFFICE	\$1,092.90
				GENERAL FUND	\$2,622.97
				LAPA	\$109.29
				LOS ANGELES PD	\$7,103.87
06-0884	KA075330	\$1,244.12	8/14/2007	DA OFFICE	\$124.41
				GENERAL FUND	\$298.59
				GLENDORA PD	\$808.68
				LAPA	\$12.44
06-0886		\$1,666.64	3/28/2007	DA OFFICE	\$166.67
				GENERAL FUND	\$399.99
				LAPA	\$16.67
				LOS ANGELES PD	\$1,083.31



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06-0887	BA307573	\$806.70	10/12/2007	DA OFFICE	\$80.67
				GENERAL FUND	\$193.61
				LAPA	\$8.07
				LOS ANGELES PD	\$524.35
06-0888		\$865.29	2/27/2007	DA OFFICE	\$86.53
				GENERAL FUND	\$207.67
				HAWTHORNE PD	\$562.44
				LAPA	\$8.65
06-0889		\$3,149.89	4/13/2007	DA OFFICE	\$314.99
				GENERAL FUND	\$755.97
				LAPA	\$31.50
				LOS ANGELES PD	\$2,047.43
06-0892		\$623.82	2/27/2007	DA OFFICE	\$62.38
				GENERAL FUND	\$149.72
				LAPA	\$6.24
				UC LOS ANGELES PD	\$405.48
06-0893		\$969.63	11/7/2007	DA OFFICE	\$96.96
				GENERAL FUND	\$232.71
				LAPA	\$9.70
				UC LOS ANGELES PD	\$630.26
06-0894	TA085996	\$4,936.61	9/13/2007	DA OFFICE	\$493.67
				GENERAL FUND	\$1,184.79
				LAPA	\$49.36
				LOS ANGELES PD	\$3,208.79
06-0895		\$2,184.63	5/7/2007	DA OFFICE	\$218.46
				GENERAL FUND	\$524.31
				LAPA	\$21.85
				LOS ANGELES PD	\$1,420.01
06-0896		\$1,321.85	4/13/2007	DA OFFICE	\$132.19
				GENERAL FUND	\$317.24
				GLENDALE PD	\$859.20
				LAPA	\$13.22
06-0897		\$2,057.24	3/28/2007	DA OFFICE	\$205.72
				GENERAL FUND	\$493.74
				GLENDALE PD	\$1,337.21
				LAPA	\$20.57
06-0899		\$9,907.12	4/13/2007	DA OFFICE	\$990.72



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*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
				GENERAL FUND	\$2,377.71
				GLENDALE PD	\$6,439.62
				LAPA	\$99.07
06-0900	SA060857	\$2,450.44	8/14/2007	DA OFFICE	\$245.05
				GENERAL FUND	\$588.10
				HAWTHORNE PD	\$1,592.78
				LAPA	\$24.51
06-0901		\$3,165.00	11/14/2007	DA OFFICE	\$316.50
				GENERAL FUND	\$759.60
				LAPA	\$31.65
				LOS ANGELES CO SO	\$2,057.25
06-0902	BS105141	\$27,905.36	12/13/2007	DA OFFICE	\$2,790.54
				GENERAL FUND	\$6,697.29
				LAPA	\$279.05
				LOS ANGELES PD	\$18,138.48
06-0904		\$662.01	6/26/2007	DA OFFICE	\$66.21
				GENERAL FUND	\$158.88
				LAPA	\$6.62
				LOS ANGELES PD	\$430.30
06-0906		\$1,001.95	6/26/2007	DA OFFICE	\$100.19
				GENERAL FUND	\$240.47
				LAPA	\$10.02
				LOS ANGELES PD	\$651.27
06-0907		\$1,729.72	4/13/2007	DA OFFICE	\$172.97
				GENERAL FUND	\$415.13
				LAPA	\$17.30
				LOS ANGELES CO SO	\$1,124.32
06-0908		\$719.26	4/13/2007	DA OFFICE	\$71.94
				GENERAL FUND	\$172.62
				LAPA	\$7.19
				LOS ANGELES PD	\$467.51
06-0910		\$2,532.58	4/13/2007	DA OFFICE	\$253.25
				GENERAL FUND	\$607.82
				LAPA	\$25.33
				LOS ANGELES CO SO	\$1,646.18
06-0911		\$5,011.81	3/28/2007	DA OFFICE	\$501.18
				GENERAL FUND	\$1,202.83
				LAPA	\$50.12



**State of California**  
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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06-0912		\$935.58	3/28/2007	LOS ANGELES PD	\$3,257.68
				DA OFFICE	\$93.56
				GENERAL FUND	\$224.54
				LAPA	\$9.36
				LOS ANGELES PD	\$608.12
06-0913		\$1,737.80	5/7/2007	DA OFFICE	\$173.79
				GENERAL FUND	\$417.07
				LAPA	\$17.38
				LOS ANGELES PD	\$1,129.56
06-0914		\$5,609.41	12/13/2007	DA OFFICE	\$560.93
				GENERAL FUND	\$1,346.26
				LAPA	\$56.10
				LOS ANGELES CO SO	\$3,646.12
06-0915		\$20,914.49	11/7/2007	DA OFFICE	\$2,091.46
				GENERAL FUND	\$5,019.48
				LAPA	\$209.14
				LOS ANGELES CO SO	\$13,594.41
06-0916		\$9,839.60	4/13/2007	DA OFFICE	\$983.96
				GENERAL FUND	\$2,361.50
				LAPA	\$98.40
				LOS ANGELES PD	\$6,395.74
06-0917	BA306867	\$780.91	5/18/2007	DA OFFICE	\$78.09
				GENERAL FUND	\$187.42
				LAPA	\$7.81
				LOS ANGELES PD	\$507.59
06-0918		\$1,360.85	4/13/2007	DA OFFICE	\$136.09
				GENERAL FUND	\$326.60
				LAPA	\$13.61
				LOS ANGELES PD	\$884.55
06-0919	BS106249	\$26,325.62	5/18/2007	DA OFFICE	\$2,632.56
				GENERAL FUND	\$6,318.15
				INGLEWOOD PD	\$17,111.65
				LAPA	\$263.26
06-0920	BS105518	\$25,154.46	3/1/2007	DA OFFICE	\$2,515.45
				GENERAL FUND	\$6,037.07
				LAPA	\$251.54
				LOS ANGELES PD	\$16,350.40





**State of California**  
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*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
06-0921	BS105143	\$49,986.58	9/20/2007	DA OFFICE	\$4,998.65
				GENERAL FUND	\$11,996.78
				LAPA	\$499.87
				LOS ANGELES PD	\$32,491.28
06-0923		\$1,249.75	3/28/2007	DA OFFICE	\$124.97
				GENERAL FUND	\$299.94
				LAPA	\$12.50
				LOS ANGELES PD	\$812.34
06-0924	BA307703	\$1,360.68	7/19/2007	DA OFFICE	\$136.07
				GENERAL FUND	\$326.56
				LAPA	\$13.61
				LOS ANGELES PD	\$884.44
06-0925		\$6,991.28	4/13/2007	DA OFFICE	\$699.13
				GENERAL FUND	\$1,677.91
				LAPA	\$69.91
				LOS ANGELES CO SO	\$4,544.33
06-0926	BA301462	\$1,085.14	5/7/2007	CULVER CITY PD	\$705.34
				DA OFFICE	\$108.52
				GENERAL FUND	\$260.43
				LAPA	\$10.85
06-0927	YA065403	\$1,556.80	10/12/2007	DA OFFICE	\$155.69
				GARDENA PD	\$1,011.91
				GENERAL FUND	\$373.63
				LAPA	\$15.57
06-0928		\$1,055.75	2/27/2007	DA OFFICE	\$105.58
				GENERAL FUND	\$253.38
				LAPA	\$10.56
				REDONDO BEACH PD	\$686.23
06-0929		\$2,035.13	2/27/2007	DA OFFICE	\$203.51
				GARDENA PD	\$1,322.84
				GENERAL FUND	\$488.43
				LAPA	\$20.35
06-0933	TA086124	\$2,683.70	5/7/2007	DA OFFICE	\$268.37
				GENERAL FUND	\$644.09
				LAPA	\$26.84
				LOS ANGELES PD	\$1,744.40
06-0936		\$881.69	4/13/2007	DA OFFICE	\$88.17



**State of California**  
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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$211.60
				HUNTINGTON BEACH PD	\$573.10
				LAPA	\$8.82
06-0938		\$578.79	4/13/2007		
				DA OFFICE	\$57.88
				GENERAL FUND	\$138.91
				LAPA	\$5.79
				LOS ANGELES PD	\$376.21
06-0939		\$3,547.29	5/7/2007		
				DA OFFICE	\$354.73
				GENERAL FUND	\$851.35
				LAPA	\$35.48
				LOS ANGELES PD	\$2,305.73
06-0940	TA086263	\$671.45	9/13/2007		
				DA OFFICE	\$67.14
				GENERAL FUND	\$161.15
				LAPA	\$6.72
				LOS ANGELES PD	\$436.44
06-0944	BA306978	\$9,354.11	5/18/2007		
				DA OFFICE	\$935.42
				GARDENA PD	\$6,080.17
				GENERAL FUND	\$2,244.98
				LAPA	\$93.54
06-0946		\$1,053.05	4/13/2007		
				DA OFFICE	\$105.31
				GENERAL FUND	\$252.73
				LAPA	\$10.53
				PASADENA PD	\$684.48
06-0947		\$513.02	3/1/2007		
				DA OFFICE	\$51.31
				GENERAL FUND	\$123.12
				LAPA	\$5.13
				WHITTIER PD	\$333.46
06-0948	SA060521	\$5,710.47	10/24/2007		
				DA OFFICE	\$571.04
				GENERAL FUND	\$1,370.51
				HAWTHORNE PD	\$3,711.81
				LAPA	\$57.11
06-0949		\$19,423.61	3/14/2007		
				DA OFFICE	\$1,942.35
				GENERAL FUND	\$4,661.67
				LAPA	\$194.24
				LOS ANGELES PD	\$12,625.35
06-0951		\$1,421.40	4/13/2007		
				DA OFFICE	\$142.14
				GENERAL FUND	\$341.13
				LAPA	\$14.22



**State of California**  
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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				LOS ANGELES CO SO	\$923.91
06-0952		\$2,150.69	3/14/2007	DA OFFICE	\$215.07
				GENERAL FUND	\$516.16
				LAPA	\$21.51
				LOS ANGELES PD	\$1,397.95
06-0953		\$5,677.23	5/7/2007	DA OFFICE	\$567.73
				GENERAL FUND	\$1,362.53
				LAPA	\$56.77
				LOS ANGELES CO SO	\$3,690.20
06-0954	PA057163	\$2,676.31	8/14/2007	DA OFFICE	\$267.63
				GENERAL FUND	\$642.31
				LAPA	\$26.77
				LOS ANGELES PD	\$1,739.60
06-0956		\$2,909.37	4/13/2007	DA OFFICE	\$290.94
				GENERAL FUND	\$698.25
				LAPA	\$29.09
				LOS ANGELES PD	\$1,891.09
06-0959		\$781.12	6/26/2007	DA OFFICE	\$78.12
				GENERAL FUND	\$187.47
				LAPA	\$7.81
				LOS ANGELES PD	\$507.72
06-0960		\$2,335.13	5/7/2007	DA OFFICE	\$233.52
				GENERAL FUND	\$560.43
				HAWTHORNE PD	\$1,517.83
				LAPA	\$23.35
06-0963	SA061372	\$743.10	3/1/2007	CULVER CITY PD	\$483.01
				DA OFFICE	\$74.32
				GENERAL FUND	\$178.34
				LAPA	\$7.43
06-0964		\$1,487.76	4/13/2007	DA OFFICE	\$148.78
				GENERAL FUND	\$357.06
				LAPA	\$14.88
				LOS ANGELES PD	\$967.04
06-0965	BA307782	\$504.48	10/24/2007	DA OFFICE	\$50.44
				GENERAL FUND	\$121.08
				LAPA	\$5.05
				LOS ANGELES PD	\$327.91



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06-0966	BA305745	\$1,247.78	6/8/2007	DA OFFICE	\$124.78
				GENERAL FUND	\$299.47
				LAPA	\$12.48
				LOS ANGELES PD	\$811.05
06-0967		\$3,855.81	3/28/2007	DA OFFICE	\$385.59
				GENERAL FUND	\$925.39
				LAPA	\$38.56
				LOS ANGELES PD	\$2,506.27
06-0969		\$1,413.82	8/14/2007	DA OFFICE	\$141.38
				GENERAL FUND	\$339.32
				LAPA	\$14.14
				LOS ANGELES PD	\$918.98
06-0970		\$694.91	3/28/2007	DA OFFICE	\$69.49
				GENERAL FUND	\$166.78
				LAPA	\$6.95
				LOS ANGELES PD	\$451.69
06-0972		\$516.81	4/13/2007	DA OFFICE	\$51.69
				GENERAL FUND	\$124.03
				LAPA	\$5.17
				LOS ANGELES PD	\$335.92
06-0973		\$1,005.97	12/13/2007	DA OFFICE	\$100.60
				GENERAL FUND	\$241.43
				LAPA	\$10.06
				LOS ANGELES PD	\$653.88
06-0974	BA307872	\$10,179.48	5/7/2007	DA OFFICE	\$1,017.95
				GENERAL FUND	\$2,443.07
				LAPA	\$101.80
				LOS ANGELES PD	\$6,616.66
06-0975		\$2,069.46	3/28/2007	DA OFFICE	\$206.95
				GENERAL FUND	\$496.67
				LAPA	\$20.69
				LOS ANGELES PD	\$1,345.15
06-0976		\$4,624.17	5/7/2007	DA OFFICE	\$462.41
				GENERAL FUND	\$1,109.80
				LA IMPACT - GROUP 1	\$3,005.71
				LAPA	\$46.25
06-0977		\$2,573.12	2/27/2007	DA OFFICE	\$257.31



**State of California**  
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*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
				GENERAL FUND	\$617.55
				LA IMPACT - GROUP 1	\$1,672.53
				LAPA	\$25.73
06-0978	BA308686	\$2,446.16	3/14/2007		
				DA OFFICE	\$244.62
				GENERAL FUND	\$587.08
				LAPA	\$24.46
				LOS ANGELES PD	\$1,590.00
06-0979	BA308864	\$648.59	3/28/2007		
				DA OFFICE	\$64.86
				GENERAL FUND	\$155.66
				LAPA	\$6.49
				LOS ANGELES PD	\$421.58
06-0980		\$801.79	4/13/2007		
				DA OFFICE	\$80.18
				GENERAL FUND	\$192.43
				LAPA	\$8.02
				MONTEBELLO PD	\$521.16
06-0981		\$2,129.87	4/13/2007		
				CHP-SOUTHERN DIV	\$1,384.42
				DA OFFICE	\$212.98
				GENERAL FUND	\$511.17
				LAPA	\$21.30
06-0982		\$9,543.35	4/13/2007		
				DA OFFICE	\$954.34
				GENERAL FUND	\$2,290.40
				LAPA	\$95.43
				ORANGE CO RNSP	\$6,203.18
06-0983		\$14,736.35	6/26/2007		
				DA OFFICE	\$1,473.64
				GENERAL FUND	\$3,536.72
				LAPA	\$147.37
				LOS ANGELES CO SO	\$9,578.62
06-0984	LA053496	\$620.91	3/14/2007		
				DA OFFICE	\$62.09
				GENERAL FUND	\$149.02
				LAPA	\$6.21
				LOS ANGELES PD	\$403.59
06-0985	PA057240	\$4,049.75	5/7/2007		
				DA OFFICE	\$404.98
				GENERAL FUND	\$971.94
				LAPA	\$40.50
				LOS ANGELES PD	\$2,632.33
06-0987		\$861.20	6/8/2007		
				DA OFFICE	\$86.12
				GENERAL FUND	\$206.69
				LAPA	\$8.61



**State of California**  
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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06-0988		\$700.97	4/13/2007	LOS ANGELES PD	\$559.78
				DA OFFICE	\$70.10
				GENERAL FUND	\$168.23
				LAPA	\$7.01
				LOS ANGELES PD	\$455.63
06-0989	BA308869	\$4,548.25	4/13/2007	DA OFFICE	\$454.83
				GENERAL FUND	\$1,091.58
				LAPA	\$45.48
				LOS ANGELES PD	\$2,956.36
06-0990		\$630.45	5/7/2007	DA OFFICE	\$63.04
				GENERAL FUND	\$151.31
				LAPA	\$6.31
				LOS ANGELES PD	\$409.79
06-0991		\$1,928.31	5/7/2007	DA OFFICE	\$192.83
				GENERAL FUND	\$462.79
				LAPA	\$19.29
				LOS ANGELES PD	\$1,253.40
06-0992		\$517.02	5/7/2007	DA OFFICE	\$51.71
				GENERAL FUND	\$124.08
				LAPA	\$5.17
				MONTEBELLO PD	\$336.06
06-0993	BS105706	\$91,401.33	2/27/2007	DA OFFICE	\$9,140.14
				GENERAL FUND	\$21,936.32
				LAPA	\$914.01
				LOS ANGELES CO SO	\$59,410.86
06-0994		\$979.29	7/5/2007	DA OFFICE	\$97.93
				GENERAL FUND	\$235.03
				LAPA	\$9.79
				LOS ANGELES PD	\$636.54
06-0996	BS105517	\$26,830.24	3/14/2007	DA OFFICE	\$2,683.02
				GENERAL FUND	\$6,439.26
				LAPA	\$268.30
				LOS ANGELES PD	\$17,439.66
06-0997		\$713.87	8/14/2007	DA OFFICE	\$71.38
				GENERAL FUND	\$171.33
				LAPA	\$7.14
				MONTEBELLO PD	\$464.02



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06-0998		\$8,306.19	11/14/2007	BEVERLY HILLS PD	\$5,399.02
				DA OFFICE	\$830.61
				GENERAL FUND	\$1,993.49
				LAPA	\$83.07
06-0999		\$675.78	3/28/2007	DA OFFICE	\$67.58
				GENERAL FUND	\$162.19
				LAPA	\$6.76
				LOS ANGELES PD	\$439.25
06-1000		\$2,058.66	6/26/2007	DA OFFICE	\$205.86
				GENERAL FUND	\$494.08
				LAPA	\$20.59
				LOS ANGELES PD	\$1,338.13
06-1003		\$522.41	11/14/2007	DA OFFICE	\$52.24
				GENERAL FUND	\$125.38
				LAPA	\$5.23
				POMONA PD	\$339.56
06-1005		\$11,808.37	4/13/2007	DA OFFICE	\$1,180.85
				EL CAMINO COLLEGE PD	\$7,675.43
				GENERAL FUND	\$2,834.01
				LAPA	\$118.08
06-1006		\$7,105.43	2/27/2007	DA OFFICE	\$710.54
				GENERAL FUND	\$1,705.30
				LAPA	\$71.06
				LOS ANGELES CO SO	\$4,618.53
06-1007		\$4,359.29	2/27/2007	DA OFFICE	\$435.94
				GENERAL FUND	\$1,046.23
				LAPA	\$43.59
				LOS ANGELES CO SO	\$2,833.53
06-1008	MA036256	\$5,260.21	7/16/2007	DA OFFICE	\$526.03
				GENERAL FUND	\$1,262.45
				LAPA	\$52.60
				LOS ANGELES CO SO	\$3,419.13
06-1010		\$592.93	4/13/2007	DA OFFICE	\$59.30
				GENERAL FUND	\$142.30
				LAPA	\$5.93
				LOS ANGELES PD	\$385.40
06-1011		\$1,255.55	5/7/2007	DA OFFICE	\$125.56



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$301.33
				LAPA	\$12.56
				LOS ANGELES PD	\$816.10
06-1012		\$3,943.17	6/8/2007		
				DA OFFICE	\$394.32
				GENERAL FUND	\$946.36
				LAPA	\$39.43
				LOS ANGELES PD	\$2,563.06
06-1013		\$1,528.05	6/26/2007		
				DA OFFICE	\$152.81
				GENERAL FUND	\$366.73
				LAPA	\$15.28
				LOS ANGELES PD	\$993.23
06-1016	BA308567	\$1,478.21	3/1/2007		
				DA OFFICE	\$147.83
				GENERAL FUND	\$354.77
				LAPA	\$14.78
				LOS ANGELES PD	\$960.83
06-1017		\$5,344.19	10/24/2007		
				DA OFFICE	\$534.42
				GENERAL FUND	\$1,282.61
				LAPA	\$53.44
				LOS ANGELES PD	\$3,473.72
06-1018	BA308986	\$1,972.30	4/13/2007		
				DA OFFICE	\$197.23
				GENERAL FUND	\$473.35
				LAPA	\$19.73
				LOS ANGELES PD	\$1,281.99
06-1022		\$839.96	6/8/2007		
				DA OFFICE	\$84.00
				GENERAL FUND	\$201.59
				LAPA	\$8.40
				LOS ANGELES PD	\$545.97
06-1024		\$1,720.91	6/26/2007		
				DA OFFICE	\$172.09
				GENERAL FUND	\$413.02
				LAPA	\$17.21
				LOS ANGELES PD	\$1,118.59
06-1027		\$563.28	6/26/2007		
				DA OFFICE	\$56.33
				GENERAL FUND	\$135.19
				LAPA	\$5.63
				LOS ANGELES PD	\$366.13
06-1028	BA307927	\$2,619.94	7/16/2007		
				DA OFFICE	\$262.00
				GENERAL FUND	\$628.78
				LAPA	\$26.20





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*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
06-1030		\$1,622.73	4/13/2007	LOS ANGELES PD	\$1,702.96
				DA OFFICE	\$162.28
				GENERAL FUND	\$389.45
				LAPA	\$16.23
06-1031		\$2,833.73	3/28/2007	LOS ANGELES PD	\$1,054.77
				DA OFFICE	\$283.38
				GENERAL FUND	\$680.09
				LAPA	\$28.34
06-1034		\$1,769.16	4/13/2007	LOS ANGELES PD	\$1,841.92
				DA OFFICE	\$176.92
				GENERAL FUND	\$424.60
				LAPA	\$17.69
06-1035		\$711.02	3/28/2007	LOS ANGELES PD	\$1,149.95
				DA OFFICE	\$71.11
				GENERAL FUND	\$170.64
				LAPA	\$7.11
06-1036	PA057353	\$1,862.67	4/13/2007	LOS ANGELES PD	\$462.16
				DA OFFICE	\$186.27
				GENERAL FUND	\$447.04
				LAPA	\$18.63
06-1038		\$15,154.11	4/13/2007	LOS ANGELES PD	\$1,210.73
				DA OFFICE	\$1,515.42
				GENERAL FUND	\$3,636.98
				LAPA	\$151.54
06-1041		\$1,008.00	6/8/2007	LONG BEACH PD	\$9,850.17
				DA OFFICE	\$100.80
				GENERAL FUND	\$241.92
				LAPA	\$10.08
06-1042		\$1,522.44	6/26/2007	LOS ANGELES PD	\$655.20
				DA OFFICE	\$152.25
				GENERAL FUND	\$365.39
				LAPA	\$15.22
06-1046	KA076465	\$11,281.69	2/27/2007	LOS ANGELES PD	\$989.58
				COVINA PD	\$7,333.10
				DA OFFICE	\$1,128.17
				GENERAL FUND	\$2,707.60
				LAPA	\$112.82



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06-1047		\$1,282.74	2/27/2007	CULVER CITY PD	\$833.78
				DA OFFICE	\$128.27
				GENERAL FUND	\$307.86
				LAPA	\$12.83
06-1048	GA067063	\$374.94	7/16/2007	CHP-SOUTHERN DIV	\$243.71
				DA OFFICE	\$37.50
				GENERAL FUND	\$89.98
				LAPA	\$3.75
06-1049	BS106253	\$45,441.38	8/30/2007	CULVER CITY PD	\$29,536.90
				DA OFFICE	\$4,544.14
				GENERAL FUND	\$10,905.93
				LAPA	\$454.41
06-1051	VA097309	\$4,609.16	8/30/2007	DA OFFICE	\$460.92
				GENERAL FUND	\$1,106.20
				LAPA	\$46.09
				LOS ANGELES CO SO	\$2,995.95
06-1052		\$856.59	6/8/2007	DA OFFICE	\$85.66
				GENERAL FUND	\$205.58
				LAPA	\$8.57
				SOUTH GATE PD	\$556.78
06-1056		\$6,443.14	6/26/2007	DA OFFICE	\$644.32
				GENERAL FUND	\$1,546.35
				LAPA	\$64.43
				LOS ANGELES PD	\$4,188.04
06-1057		\$863.63	6/26/2007	DA OFFICE	\$86.36
				GENERAL FUND	\$207.27
				LAPA	\$8.64
				LOS ANGELES PD	\$561.36
06-1059	BA309969	\$1,413.41	12/13/2007	DA OFFICE	\$141.34
				GENERAL FUND	\$339.22
				LAPA	\$14.13
				LOS ANGELES PD	\$918.72
06-1063		\$3,991.83	6/8/2007	DA OFFICE	\$399.18
				GENERAL FUND	\$958.04
				LAPA	\$39.92
				LOS ANGELES CO SO	\$2,594.69
06-1064		\$3,241.26	6/26/2007	DA OFFICE	\$324.13



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*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
				GENERAL FUND	\$777.90
				LAPA	\$32.41
				LOS ANGELES CO SO	\$2,106.82
06-1066		\$1,329.69	6/26/2007		
				DA OFFICE	\$132.98
				GENERAL FUND	\$319.12
				LAPA	\$13.30
				LOS ANGELES PD	\$864.29
06-1068		\$3,991.40	6/26/2007		
				DA OFFICE	\$399.14
				GENERAL FUND	\$957.93
				LAPA	\$39.92
				LOS ANGELES CO SO	\$2,594.41
06-1069	BS105707	\$296,245.41	6/8/2007		
				DA OFFICE	\$29,624.56
				GENERAL FUND	\$71,098.90
				LA IMPACT - GROUP 1	\$192,559.50
				LAPA	\$2,962.45
06-1070		\$941.84	6/8/2007		
				DA OFFICE	\$94.18
				GENERAL FUND	\$226.04
				LAPA	\$9.42
				LOS ANGELES PD	\$612.20
06-1071		\$936.86	6/8/2007		
				DA OFFICE	\$93.68
				GENERAL FUND	\$224.85
				LAPA	\$9.37
				LOS ANGELES PD	\$608.96
06-1072		\$1,969.21	4/13/2007		
				DA OFFICE	\$196.92
				GENERAL FUND	\$472.61
				LAPA	\$19.69
				LOS ANGELES PD	\$1,279.99
06-1073		\$1,493.64	6/8/2007		
				DA OFFICE	\$149.36
				GENERAL FUND	\$358.47
				LAPA	\$14.94
				LOS ANGELES PD	\$970.87
06-1077	BA310308	\$4,960.20	8/14/2007		
				DA OFFICE	\$496.02
				GENERAL FUND	\$1,190.45
				LAPA	\$49.60
				LOS ANGELES PD	\$3,224.13
06-1078	BA310445	\$1,312.16	9/20/2007		
				DA OFFICE	\$131.22
				GENERAL FUND	\$314.92
				LAPA	\$13.12



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*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
06-1079		\$1,281.26	4/13/2007	LOS ANGELES PD	\$852.90
				DA OFFICE	\$128.14
				GENERAL FUND	\$307.50
				LAPA	\$12.81
				LOS ANGELES PD	\$832.81
06-1081	LA053702	\$3,359.65	8/30/2007	DA OFFICE	\$335.96
				GENERAL FUND	\$806.32
				LAPA	\$33.60
				LOS ANGELES PD	\$2,183.77
06-1082	SA061318	\$672.44	3/14/2007	DA OFFICE	\$67.24
				GENERAL FUND	\$161.38
				LAPA	\$6.73
				LOS ANGELES PD	\$437.09
06-1083		\$1,161.12	6/26/2007	DA OFFICE	\$116.11
				GENERAL FUND	\$278.67
				GLENDALE PD	\$754.73
				LAPA	\$11.61
06-1084		\$14,748.11	5/7/2007	DA OFFICE	\$1,474.81
				GENERAL FUND	\$3,539.55
				LAPA	\$147.48
				LOS ANGELES CO SO	\$9,586.27
06-1087		\$1,580.94	6/8/2007	DA OFFICE	\$158.10
				GENERAL FUND	\$379.42
				GLENDALE PD	\$1,027.61
				LAPA	\$15.81
06-1088		\$1,178.36	6/8/2007	DA OFFICE	\$117.85
				GENERAL FUND	\$282.80
				LAPA	\$11.78
				LOS ANGELES CO SO	\$765.93
06-1089		\$6,728.60	8/14/2007	DA OFFICE	\$672.86
				GENERAL FUND	\$1,614.86
				LAPA	\$67.29
				LOS ANGELES CO SO	\$4,373.59
06-1090		\$4,683.03	6/8/2007	DA OFFICE	\$468.30
				GENERAL FUND	\$1,123.93
				HUNTINGTON PARK PD	\$3,043.97
				LAPA	\$46.83



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06-1091		\$9,484.14	8/14/2007	DA OFFICE	\$948.42
				GENERAL FUND	\$2,276.19
				HAWTHORNE PD	\$6,164.69
				LAPA	\$94.84
06-1092		\$11,458.16	11/14/2007	DA OFFICE	\$1,145.82
				GENERAL FUND	\$2,749.96
				LAPA	\$114.58
				LOS ANGELES PD	\$7,447.80
06-1095		\$575.02	6/8/2007	DA OFFICE	\$57.51
				GENERAL FUND	\$138.00
				LAPA	\$5.75
				LOS ANGELES PD	\$373.76
06-1096		\$1,138.26	4/13/2007	DA OFFICE	\$113.83
				GENERAL FUND	\$273.18
				LAPA	\$11.38
				LOS ANGELES PD	\$739.87
06-1098	BA310600	\$716.03	5/7/2007	DA OFFICE	\$71.59
				GENERAL FUND	\$171.85
				LAPA	\$7.16
				LOS ANGELES PD	\$465.43
06-1100	PA057437	\$2,721.49	8/14/2007	DA OFFICE	\$272.14
				GENERAL FUND	\$653.16
				LAPA	\$27.22
				LOS ANGELES PD	\$1,768.97
06-1101	LA053614	\$2,509.40	10/12/2007	DA OFFICE	\$250.93
				GENERAL FUND	\$602.26
				LAPA	\$25.10
				LOS ANGELES PD	\$1,631.11
06-1102		\$2,161.62	6/8/2007	DA OFFICE	\$216.16
				GENERAL FUND	\$518.79
				LAPA	\$21.62
				LOS ANGELES PD	\$1,405.05
06-1103		\$595.86	6/26/2007	DA OFFICE	\$59.58
				GENERAL FUND	\$143.01
				LAPA	\$5.96
				LOS ANGELES PD	\$387.31
06-1105		\$503.14	11/7/2007	DA OFFICE	\$50.32



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$120.75
				INGLEWOOD PD	\$327.04
				LAPA	\$5.03
06-1107		\$1,016.92	6/8/2007		
				DA OFFICE	\$101.69
				GENERAL FUND	\$244.06
				INGLEWOOD PD	\$661.00
				LAPA	\$10.17
06-1110	LA053762	\$1,796.83	5/7/2007		
				DA OFFICE	\$179.68
				GENERAL FUND	\$431.24
				LAPA	\$17.97
				LOS ANGELES PD	\$1,167.94
06-1111		\$354.21	6/6/2007		
				DA OFFICE	\$35.42
				GENERAL FUND	\$85.01
				LAPA	\$3.54
				LOS ANGELES PD	\$230.24
06-1114		\$2,627.32	8/14/2007		
				DA OFFICE	\$262.70
				GENERAL FUND	\$630.57
				LAPA	\$26.27
				LOS ANGELES PD	\$1,707.78
06-1116		\$788.08	6/26/2007		
				DA OFFICE	\$78.81
				GENERAL FUND	\$189.14
				LAPA	\$7.88
				LOS ANGELES PD	\$512.25
06-1118	BS105891	\$25,045.99	3/14/2007		
				DA OFFICE	\$2,504.60
				GENERAL FUND	\$6,011.04
				LAPA	\$250.46
				LOS ANGELES PD	\$16,279.89
06-1119		\$2,663.72	6/26/2007		
				DA OFFICE	\$266.37
				GENERAL FUND	\$639.29
				LAPA	\$26.64
				POMONA PD	\$1,731.42
06-1120		\$686.89	6/26/2007		
				DA OFFICE	\$68.70
				GENERAL FUND	\$164.85
				LAPA	\$6.87
				POMONA PD	\$446.47
06-1122		\$10,091.55	6/8/2007		
				DA OFFICE	\$1,009.16
				GENERAL FUND	\$2,421.97
				LAPA	\$100.92



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*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
				LOS ANGELES PD	\$6,559.50
06-1124	BS106223	\$65,360.07	3/28/2007	ANAHEIM PD	\$42,484.05
				DA OFFICE	\$6,536.00
				GENERAL FUND	\$15,686.42
				LAPA	\$653.60
06-1125	BS105890	\$42,210.04	2/5/2007	DA OFFICE	\$4,221.00
				GENERAL FUND	\$10,130.41
				LAPA	\$422.10
				TORRANCE PD	\$27,436.53
06-1126		\$755.53	6/8/2007	DA OFFICE	\$75.56
				GENERAL FUND	\$181.32
				LAPA	\$7.56
				LOS ANGELES PD	\$491.09
06-1127	BA310571	\$1,473.88	6/26/2007	DA OFFICE	\$147.39
				GENERAL FUND	\$353.73
				LAPA	\$14.74
				LOS ANGELES PD	\$958.02
06-1128	BA310842	\$2,449.26	6/26/2007	DA OFFICE	\$244.93
				GENERAL FUND	\$587.82
				LAPA	\$24.49
				LOS ANGELES PD	\$1,592.02
06-1131	NA071985	\$343.39	9/13/2007	DA OFFICE	\$34.34
				GENERAL FUND	\$82.41
				LAPA	\$3.44
				LOS ANGELES PD	\$223.20
06-1132		\$5,113.05	6/19/2007	DA OFFICE	\$511.31
				GENERAL FUND	\$1,227.13
				LAPA	\$51.13
				LOS ANGELES PD	\$3,323.48
06-1134		\$14,927.61	4/13/2007	DA OFFICE	\$1,492.75
				GENERAL FUND	\$3,582.63
				LAPA	\$149.28
				LOS ANGELES PD	\$9,702.95
06-1135	BA311015	\$456.01	6/8/2007	DA OFFICE	\$45.60
				GENERAL FUND	\$109.44
				LAPA	\$4.56
				LOS ANGELES PD	\$296.41



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06-1136	BS106255	\$34,867.75	7/16/2007	DA OFFICE	\$3,486.77
				GENERAL FUND	\$8,368.26
				LAPA	\$348.68
				LOS ANGELES PD	\$22,664.04
06-1137	MA036567	\$1,206.44	6/19/2007	DA OFFICE	\$120.64
				GENERAL FUND	\$289.54
				LAPA	\$12.07
				LOS ANGELES CO SO	\$784.19
06-1138		\$2,200.51	1/22/2007	DA OFFICE	\$220.05
				GENERAL FUND	\$528.12
				LAPA	\$22.01
				LOS ANGELES CO SO	\$1,430.33
06-1139		\$698.47	8/30/2007	DA OFFICE	\$69.84
				GENERAL FUND	\$167.63
				LAPA	\$6.99
				SOUTH GATE PD	\$454.01
06-1140		\$6,254.08	6/19/2007	DA OFFICE	\$625.41
				GENERAL FUND	\$1,500.98
				LAPA	\$62.54
				LOS ANGELES CO SO	\$4,065.15
06-1141		\$763.81	6/19/2007	DA OFFICE	\$76.38
				GENERAL FUND	\$183.31
				LAPA	\$7.64
				LOS ANGELES PD	\$496.48
06-1142		\$1,136.28	5/7/2007	DA OFFICE	\$113.63
				GENERAL FUND	\$272.71
				LAPA	\$11.36
				LOS ANGELES PD	\$738.58
06-1144		\$506.80	5/7/2007	DA OFFICE	\$50.68
				GENERAL FUND	\$121.63
				LAPA	\$5.07
				LOS ANGELES PD	\$329.42
06-1145		\$618.25	6/19/2007	DA OFFICE	\$61.82
				GENERAL FUND	\$148.38
				LAPA	\$6.18
				LOS ANGELES PD	\$401.87
06-1146	BS105983	\$27,680.78	10/24/2007	BURBANK PD	\$17,992.50





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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$2,768.09
				GENERAL FUND	\$6,643.38
				LAPA	\$276.81
06-1149		\$522.25	11/14/2007		
				DA OFFICE	\$52.22
				GENERAL FUND	\$125.34
				LAPA	\$5.23
				LOS ANGELES PD	\$339.46
06-1151	BA308411	\$1,759.13	10/24/2007		
				DA OFFICE	\$175.92
				GENERAL FUND	\$422.19
				LAPA	\$17.59
				LOS ANGELES PD	\$1,143.43
06-1152		\$5,664.50	11/27/2007		
				DA OFFICE	\$566.44
				GENERAL FUND	\$1,359.48
				LAPA	\$56.65
				LOS ANGELES PD	\$3,681.93
06-1153		\$6,511.02	11/7/2007		
				DA OFFICE	\$651.10
				GENERAL FUND	\$1,562.65
				LAPA	\$65.11
				LOS ANGELES PD	\$4,232.16
06-1154		\$656.22	6/19/2007		
				DA OFFICE	\$65.63
				GENERAL FUND	\$157.49
				LAPA	\$6.56
				LOS ANGELES PD	\$426.54
06-1156		\$1,827.77	1/10/2007		
				DA OFFICE	\$182.78
				GENERAL FUND	\$438.66
				LAPA	\$18.28
				LOS ANGELES PD	\$1,188.05
06-1159	BA221294	\$7,024.95	11/27/2007		
				DA OFFICE	\$702.49
				GENERAL FUND	\$1,685.99
				LAPA	\$70.25
				LOS ANGELES PD	\$4,566.22
06-1160	MA036548	\$5,981.38	8/14/2007		
				DA OFFICE	\$598.14
				GENERAL FUND	\$1,435.53
				LAPA	\$59.82
				LOS ANGELES CO SO	\$3,887.89
06-1164		\$5,752.97	6/19/2007		
				DA OFFICE	\$575.30
				GENERAL FUND	\$1,380.71
				HUNTINGTON PARK PD	\$3,739.43



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06-1165		\$2,024.52	6/19/2007	LAPA	\$57.53
				DA OFFICE	\$202.45
				GENERAL FUND	\$485.88
				LAPA	\$20.25
				LONG BEACH PD	\$1,315.94
06-1166		\$548.36	12/13/2007	DA OFFICE	\$54.83
				GENERAL FUND	\$131.60
				LAPA	\$5.49
				LONG BEACH PD	\$356.44
06-1167		\$1,888.44	2/5/2007	DA OFFICE	\$188.85
				GENERAL FUND	\$453.22
				LAPA	\$18.89
				LONG BEACH PD	\$1,227.48
06-1168		\$955.44	4/13/2007	DA OFFICE	\$95.55
				GENERAL FUND	\$229.30
				LA IMPACT - GROUP 1	\$621.03
				LAPA	\$9.56
06-1169		\$3,697.87	6/26/2007	DA OFFICE	\$369.79
				GENERAL FUND	\$887.49
				LA IMPACT - GROUP 1	\$2,403.61
				LAPA	\$36.98
06-1170	BA310812	\$516.02	6/26/2007	DA OFFICE	\$51.61
				GENERAL FUND	\$123.84
				LAPA	\$5.16
				LOS ANGELES PD	\$335.41
06-1171		\$719.26	6/19/2007	DA OFFICE	\$71.93
				GENERAL FUND	\$172.62
				LAPA	\$7.19
				LOS ANGELES PD	\$467.52
06-1174		\$1,425.87	6/26/2007	DA OFFICE	\$142.59
				GENERAL FUND	\$342.21
				LAPA	\$14.26
				LOS ANGELES PD	\$926.81
06-1176	BS106251	\$35,728.19	3/28/2007	DA OFFICE	\$3,572.82
				GENERAL FUND	\$8,574.77
				INGLEWOOD PD	\$23,223.32
				LAPA	\$357.28



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06-1178	LA053888	\$522.49	6/19/2007	DA OFFICE	\$52.24
				GENERAL FUND	\$125.40
				LAPA	\$5.23
				LOS ANGELES PD	\$339.62
06-1180	SA062000	\$2,611.89	12/13/2007	DA OFFICE	\$261.19
				GENERAL FUND	\$626.85
				HAWTHORNE PD	\$1,697.73
				LAPA	\$26.12
06-1181		\$2,791.64	12/13/2007	DA OFFICE	\$279.17
				GENERAL FUND	\$669.99
				LAPA	\$27.92
				LOS ANGELES PD	\$1,814.56
06-1183	BA311344	\$2,534.80	6/8/2007	DA OFFICE	\$253.48
				GENERAL FUND	\$608.35
				LAPA	\$25.35
				LOS ANGELES PD	\$1,647.62
06-1184		\$3,071.52	6/26/2007	DA OFFICE	\$307.16
				GENERAL FUND	\$737.16
				LAPA	\$30.72
				LOS ANGELES CO SO	\$1,996.48
06-1185		\$663.34	6/19/2007	DA OFFICE	\$66.34
				GENERAL FUND	\$159.20
				LAPA	\$6.63
				LOS ANGELES PD	\$431.17
06-1186		\$6,875.03	11/14/2007	DA OFFICE	\$687.50
				GENERAL FUND	\$1,650.01
				INGLEWOOD PD	\$4,468.77
				LAPA	\$68.75
06-1190		\$882.44	11/7/2007	DA OFFICE	\$88.25
				GENERAL FUND	\$211.78
				LAPA	\$8.83
				LOS ANGELES PD	\$573.58
06-1192		\$4,051.58	6/26/2007	DA OFFICE	\$405.15
				GENERAL FUND	\$972.38
				LAPA	\$40.52
				LOS ANGELES PD	\$2,633.53
06-1194		\$1,485.41	6/26/2007	DA OFFICE	\$148.54



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*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
				GENERAL FUND	\$356.50
				LAPA	\$14.86
				LOS ANGELES PD	\$965.51
06-1195		\$1,737.05	6/19/2007		
				DA OFFICE	\$173.71
				GENERAL FUND	\$416.89
				LAPA	\$17.37
				LOS ANGELES PD	\$1,129.08
06-1196		\$2,760.88	4/13/2007		
				DA OFFICE	\$276.09
				GENERAL FUND	\$662.61
				LAPA	\$27.61
				LOS ANGELES PD	\$1,794.57
06-1198		\$2,146.54	9/20/2007		
				DA OFFICE	\$214.65
				GENERAL FUND	\$515.17
				LAPA	\$21.47
				LOS ANGELES PD	\$1,395.25
06-1199	LA053947	\$390.21	9/13/2007		
				DA OFFICE	\$39.01
				GENERAL FUND	\$93.65
				LAPA	\$3.91
				LOS ANGELES PD	\$253.64
06-1201	BS107033	\$29,726.09	4/13/2007		
				DA OFFICE	\$2,972.61
				GENERAL FUND	\$7,134.26
				HAWTHORNE PD	\$19,321.96
				LAPA	\$297.26
06-1203	PA057557	\$5,455.64	8/14/2007		
				DA OFFICE	\$545.57
				GENERAL FUND	\$1,309.35
				LAPA	\$54.56
				LOS ANGELES PD	\$3,546.16
06-1204	BS106222	\$41,141.81	5/29/2007		
				DA OFFICE	\$4,114.18
				GENERAL FUND	\$9,874.03
				LAPA	\$411.42
				LOS ANGELES CO SO	\$26,742.18
06-1205	BS106150	\$31,429.47	6/19/2007		
				DA OFFICE	\$3,142.95
				GENERAL FUND	\$7,543.07
				HAWTHORNE PD	\$20,429.16
				LAPA	\$314.29
06-1206	BS106152	\$90,800.20	2/27/2007		
				DA OFFICE	\$9,080.02
				GENERAL FUND	\$21,792.05
				LA IMPACT - GROUP 1	\$59,020.13



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*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
				LAPA	\$908.00
06-1207	BS107037	\$65,093.00	4/13/2007	DA OFFICE	\$6,509.30
				GENERAL FUND	\$15,622.32
				LA IMPACT - GROUP 1	\$42,310.45
				LAPA	\$650.93
06-1210		\$1,925.15	9/13/2007	DA OFFICE	\$192.53
				GENERAL FUND	\$462.03
				LAPA	\$19.25
				PASADENA PD	\$1,251.34
06-1211		\$1,246.50	6/26/2007	DA OFFICE	\$124.65
				GENERAL FUND	\$299.16
				LAPA	\$12.47
				WHITTIER PD	\$810.22
06-1216		\$577.55	6/19/2007	DA OFFICE	\$57.75
				GENERAL FUND	\$138.61
				LAPA	\$5.78
				LOS ANGELES PD	\$375.41
06-1217		\$1,139.40	6/19/2007	DA OFFICE	\$113.94
				GENERAL FUND	\$273.45
				LAPA	\$11.40
				LOS ANGELES PD	\$740.61
06-1218	KA076938	\$1,782.33	3/28/2007	DA OFFICE	\$178.24
				EL MONTE PD	\$1,158.51
				GENERAL FUND	\$427.76
				LAPA	\$17.82
06-1221		\$1,815.43	7/5/2007	DA OFFICE	\$181.55
				GENERAL FUND	\$435.70
				LAPA	\$18.15
				LOS ANGELES PD	\$1,180.03
06-1223	BS106153	\$842,915.48	1/10/2007	DA OFFICE	\$84,291.51
				GENERAL FUND	\$202,299.72
				LAPA	\$8,429.15
				LOS ANGELES PD	\$547,895.10
06-1226		\$5,397.63	6/26/2007	DA OFFICE	\$539.76
				GENERAL FUND	\$1,295.43
				LAPA	\$53.98
				LOS ANGELES PD	\$3,508.46



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*Table 3*

Number	Number	Forfeited	Disbursed	Disbursed
06-1234	BS106250	\$30,779.88	2/27/2007	
				DA OFFICE \$3,077.99
				GENERAL FUND \$7,387.17
				HAWTHORNE PD \$20,006.92
				LAPA \$307.80
06-1235	BS106252	\$42,773.20	2/27/2007	
				DA OFFICE \$4,277.32
				GENERAL FUND \$10,265.57
				HAWTHORNE PD \$27,802.58
				LAPA \$427.73
06-1236	BS107759	\$36,486.97	8/30/2007	
				DA OFFICE \$3,648.70
				GENERAL FUND \$8,756.87
				INGLEWOOD PD \$23,716.53
				LAPA \$364.87
06-1238		\$2,884.73	11/7/2007	
				DA OFFICE \$288.49
				GENERAL FUND \$692.33
				LAPA \$28.84
				LOS ANGELES PD \$1,875.07
06-1241		\$3,313.70	6/19/2007	
				DA OFFICE \$331.38
				GENERAL FUND \$795.28
				LAPA \$33.14
				SANTA MONICA PD \$2,153.90
06-1244		\$10,106.27	8/14/2007	
				DA OFFICE \$1,010.64
				GENERAL FUND \$2,425.50
				LAPA \$101.06
				MONTEBELLO PD \$6,569.07
06-1246		\$1,074.26	6/19/2007	
				DA OFFICE \$107.44
				GENERAL FUND \$257.82
				LAPA \$10.74
				LOS ANGELES PD \$698.26
06-1249		\$512.26	8/14/2007	
				DA OFFICE \$51.23
				GENERAL FUND \$122.94
				LAPA \$5.12
				LOS ANGELES PD \$332.97
06-1250	VA097960	\$4,098.44	10/24/2007	
				DA OFFICE \$409.85
				GENERAL FUND \$983.63
				LAPA \$40.98
				LOS ANGELES CO SO \$2,663.98
06-1253	BS108259	\$84,986.46	10/24/2007	
				DA OFFICE \$8,498.65



**State of California**  
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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$20,396.75
				LAPA	\$849.86
				MONTEBELLO PD	\$55,241.20
06-1254		\$1,199.23	6/19/2007	DA OFFICE	\$119.93
				GENERAL FUND	\$287.81
				LAPA	\$11.99
				LOS ANGELES PD	\$779.50
06-1255		\$3,059.95	11/7/2007	DA OFFICE	\$305.99
				EL MONTE PD	\$1,988.97
				GENERAL FUND	\$734.39
				LAPA	\$30.60
06-1257		\$2,132.09	6/26/2007	DA OFFICE	\$213.21
				GENERAL FUND	\$511.70
				LAPA	\$21.32
				LOS ANGELES PD	\$1,385.86
06-1258		\$9,107.37	3/14/2007	DA OFFICE	\$910.73
				EL MONTE PD	\$5,919.79
				GENERAL FUND	\$2,185.77
				LAPA	\$91.08
06-1261	BS106339	\$262,073.78	3/14/2007	DA OFFICE	\$26,207.33
				GENERAL FUND	\$62,897.71
				LAPA	\$2,620.74
				LOS ANGELES PD	\$170,348.00
06-1262	BA312490	\$628.35	6/26/2007	DA OFFICE	\$62.85
				GENERAL FUND	\$150.80
				LAPA	\$6.28
				LOS ANGELES PD	\$408.42
06-1263		\$1,553.42	6/26/2007	DA OFFICE	\$155.34
				GENERAL FUND	\$372.82
				LAPA	\$15.54
				LOS ANGELES PD	\$1,009.72
06-1264		\$620.61	6/19/2007	DA OFFICE	\$62.07
				GENERAL FUND	\$148.94
				LAPA	\$6.21
				LOS ANGELES PD	\$403.39
06-1265		\$660.50	7/5/2007	DA OFFICE	\$66.05
				GENERAL FUND	\$158.52
				LAPA	\$6.61



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				LOS ANGELES PD	\$429.32
06-1267	PA057731	\$1,170.79	5/7/2007	DA OFFICE	\$117.08
				GENERAL FUND	\$280.99
				LAPA	\$11.71
				LOS ANGELES PD	\$761.01
06-1268		\$1,668.84	6/19/2007	DA OFFICE	\$166.89
				GENERAL FUND	\$400.52
				LAPA	\$16.69
				LOS ANGELES PD	\$1,084.74
06-1270	TA087767	\$732.28	7/16/2007	DA OFFICE	\$73.23
				GENERAL FUND	\$175.75
				LAPA	\$7.32
				LOS ANGELES PD	\$475.98
06-1271		\$10,093.18	11/7/2007	DA OFFICE	\$1,009.32
				GENERAL FUND	\$2,422.36
				LAPA	\$100.93
				LOS ANGELES PD	\$6,560.57
06-1272		\$4,970.45	6/26/2007	DA OFFICE	\$497.04
				GENERAL FUND	\$1,192.91
				LAPA	\$49.71
				LOS ANGELES CO SO	\$3,230.79
06-1273	VA071848	\$2,115.72	8/30/2007	DA OFFICE	\$211.58
				GENERAL FUND	\$507.77
				LAPA	\$21.16
				LONG BEACH PD	\$1,375.21
06-1276	bs106459	\$192,515.25	5/29/2007	DA OFFICE	\$19,251.54
				GENERAL FUND	\$46,203.66
				LAPA	\$1,925.15
				LOS ANGELES PD	\$125,134.90
06-1277	LA054119	\$1,631.22	12/13/2007	DA OFFICE	\$163.12
				GENERAL FUND	\$391.49
				LAPA	\$16.31
				LOS ANGELES PD	\$1,060.30
06-1279	VA098092	\$1,527.12	6/26/2007	DA OFFICE	\$152.71
				DOWNEY PD	\$992.63
				GENERAL FUND	\$366.51
				LAPA	\$15.27





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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06-1280		\$2,444.77	6/19/2007	BURBANK PD	\$1,589.10
				DA OFFICE	\$244.48
				GENERAL FUND	\$586.74
				LAPA	\$24.45
06-1282		\$4,961.74	11/7/2007	BURBANK PD	\$3,225.13
				DA OFFICE	\$496.18
				GENERAL FUND	\$1,190.82
				LAPA	\$49.61
06-1283		\$4,078.63	6/8/2007	DA OFFICE	\$407.87
				GENERAL FUND	\$978.87
				LAPA	\$40.79
				LOS ANGELES CO SO	\$2,651.10
06-1284	VA088399	\$2,923.37	8/14/2007	DA OFFICE	\$292.34
				GENERAL FUND	\$701.61
				LAPA	\$29.23
				LOS ANGELES CO SO	\$1,900.19
06-1288		\$1,344.90	6/26/2007	BURBANK AIRPORT POLICE	\$874.18
				DA OFFICE	\$134.50
				GENERAL FUND	\$322.77
				LAPA	\$13.45
06-1289		\$640.87	11/14/2007	DA OFFICE	\$64.08
				GENERAL FUND	\$153.81
				LAPA	\$6.41
				LOS ANGELES PD	\$416.57
06-1290	PA057819	\$538.87	5/18/2007	DA OFFICE	\$53.89
				GENERAL FUND	\$129.33
				LAPA	\$5.39
				LOS ANGELES PD	\$350.26
06-1291		\$1,155.80	5/7/2007	CULVER CITY PD	\$751.27
				DA OFFICE	\$115.58
				GENERAL FUND	\$277.39
				LAPA	\$11.56
06-1292		\$5,815.51	6/19/2007	DA OFFICE	\$581.55
				GENERAL FUND	\$1,395.72
				LAPA	\$58.16
				SANTA MONICA PD	\$3,780.08
06-1296		\$1,697.84	8/14/2007	DA OFFICE	\$169.79



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				EL MONTE PD	\$1,103.59
				GENERAL FUND	\$407.48
				LAPA	\$16.98
06-1298		\$2,353.18	8/14/2007		
				DA OFFICE	\$235.33
				GENERAL FUND	\$564.76
				LAPA	\$23.53
				LOS ANGELES PD	\$1,529.56
06-1301		\$553.70	6/19/2007		
				DA OFFICE	\$55.37
				GENERAL FUND	\$132.89
				LAPA	\$5.54
				LOS ANGELES PD	\$359.90
06-1302		\$1,604.00	11/14/2007		
				BURBANK PD	\$1,042.60
				DA OFFICE	\$160.40
				GENERAL FUND	\$384.96
				LAPA	\$16.04
06-1304		\$495.84	8/14/2007		
				DA OFFICE	\$49.59
				GENERAL FUND	\$119.00
				LAPA	\$4.96
				LOS ANGELES PD	\$322.29
06-1305		\$10,168.55	8/14/2007		
				DA OFFICE	\$1,016.86
				GENERAL FUND	\$2,440.45
				LAPA	\$101.69
				LOS ANGELES PD	\$6,609.55
06-1308		\$7,466.82	11/14/2007		
				BURBANK AIRPORT POLICE	\$4,853.43
				DA OFFICE	\$746.68
				GENERAL FUND	\$1,792.04
				LAPA	\$74.67
06-1310		\$7,635.73	7/5/2007		
				DA OFFICE	\$763.58
				GENERAL FUND	\$1,832.57
				LAPA	\$76.36
				LOS ANGELES CO SO	\$4,963.22
06-1311		\$2,398.97	11/7/2007		
				DA OFFICE	\$239.90
				GENERAL FUND	\$575.75
				LAPA	\$23.99
				LOS ANGELES PD	\$1,559.33
06-1312		\$22,083.79	11/7/2007		
				DA OFFICE	\$2,208.38
				GENERAL FUND	\$5,300.11
				LAPA	\$220.84



**State of California**  
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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				LOS ANGELES CO SO	\$14,354.46
06-1313	VA068919	\$613.58	8/14/2007	DA OFFICE	\$61.35
				GENERAL FUND	\$147.26
				LAPA	\$6.14
				MONTEBELLO PD	\$398.83
06-1315	PA055344	\$5,333.21	9/13/2007	BURBANK AIRPORT POLICE	\$3,466.59
				DA OFFICE	\$533.31
				GENERAL FUND	\$1,279.97
				LAPA	\$53.34
06-1316	BS106500	\$31,773.59	7/16/2007	DA OFFICE	\$3,177.36
				GENERAL FUND	\$7,625.67
				LAPA	\$317.73
				LOS ANGELES PD	\$20,652.83
06-1317	BA312394	\$1,689.76	10/24/2007	DA OFFICE	\$168.98
				GENERAL FUND	\$405.54
				LAPA	\$16.90
				LOS ANGELES PD	\$1,098.34
06-1319		\$2,373.69	3/28/2007	DA OFFICE	\$237.36
				GENERAL FUND	\$569.69
				GLENORA PD	\$1,542.90
				LAPA	\$23.74
06-1320	KA076838	\$1,321.73	6/19/2007	DA OFFICE	\$132.16
				GENERAL FUND	\$317.22
				GLENORA PD	\$859.13
				LAPA	\$13.22
06-1323	PA057870	\$1,405.88	11/7/2007	DA OFFICE	\$140.59
				GENERAL FUND	\$337.41
				LAPA	\$14.06
				LOS ANGELES PD	\$913.82
06-1328		\$686.79	7/5/2007	DA OFFICE	\$68.68
				GENERAL FUND	\$164.83
				LAPA	\$6.87
				LOS ANGELES PD	\$446.41
06-1329		\$17,919.42	12/13/2007	DA OFFICE	\$1,791.94
				GENERAL FUND	\$4,300.67
				LAPA	\$179.19
				LOS ANGELES PD	\$11,647.62



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06-1330		\$1,218.45	6/19/2007	DA OFFICE	\$121.84
				GENERAL FUND	\$292.43
				LAPA	\$12.19
				LOS ANGELES PD	\$791.99
06-1331		\$548.10	11/7/2007	DA OFFICE	\$54.81
				GENERAL FUND	\$131.54
				LAPA	\$5.48
				LOS ANGELES PD	\$356.27
06-1333	BS107763	\$31,662.59	8/30/2007	DA OFFICE	\$3,166.26
				GENERAL FUND	\$7,599.02
				LA IMPACT - GROUP 1	\$20,580.68
				LAPA	\$316.63
06-1334		\$3,906.91	11/7/2007	DA OFFICE	\$390.69
				GENERAL FUND	\$937.66
				LAPA	\$39.07
				LOS ANGELES CO SO	\$2,539.49
06-1335	LA054357	\$3,210.74	8/14/2007	DA OFFICE	\$321.07
				GENERAL FUND	\$770.58
				LAPA	\$32.11
				LOS ANGELES PD	\$2,086.98
06-1336		\$573.81	6/26/2007	DA OFFICE	\$57.38
				GENERAL FUND	\$137.71
				LAPA	\$5.74
				LOS ANGELES PD	\$372.98
06-1337		\$693.01	11/7/2007	DA OFFICE	\$69.30
				GENERAL FUND	\$166.32
				LAPA	\$6.93
				LOS ANGELES PD	\$450.46
06-1340	BA239098	\$480.27	8/14/2007	DA OFFICE	\$48.04
				GENERAL FUND	\$115.26
				LAPA	\$4.80
				LOS ANGELES PD	\$312.17
06-1342		\$2,887.63	4/13/2007	DA OFFICE	\$288.76
				GENERAL FUND	\$693.03
				LAPA	\$28.88
				LOS ANGELES CO SO	\$1,876.96
06-1344		\$898.77	6/19/2007	CULVER CITY PD	\$584.20



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*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
				DA OFFICE	\$89.88
				GENERAL FUND	\$215.70
				LAPA	\$8.99
06-1346		\$1,637.50	7/5/2007		
				DA OFFICE	\$163.75
				GENERAL FUND	\$393.00
				LAPA	\$16.38
				WEST COVINA PD	\$1,064.37
06-1347	KA075662	\$495.87	5/29/2007		
				DA OFFICE	\$49.58
				GENERAL FUND	\$119.01
				LAPA	\$4.96
				WEST COVINA PD	\$322.32
06-1348	KA075082	\$4,099.12	8/30/2007		
				DA OFFICE	\$409.92
				GENERAL FUND	\$983.79
				LAPA	\$40.99
				WEST COVINA PD	\$2,664.42
06-1349		\$1,110.16	8/14/2007		
				DA OFFICE	\$111.02
				GENERAL FUND	\$266.44
				LAPA	\$11.10
				WEST COVINA PD	\$721.60
06-1350	KA075290	\$588.44	5/29/2007		
				DA OFFICE	\$58.85
				GENERAL FUND	\$141.22
				LAPA	\$5.89
				WEST COVINA PD	\$382.48
06-1355		\$626.12	7/5/2007		
				DA OFFICE	\$62.62
				GENERAL FUND	\$150.27
				LAPA	\$6.26
				LOS ANGELES PD	\$406.97
06-1357		\$1,281.75	6/26/2007		
				DA OFFICE	\$128.17
				GENERAL FUND	\$307.62
				LAPA	\$12.82
				LOS ANGELES PD	\$833.14
06-1358	BA311283	\$1,878.31	10/24/2007		
				DA OFFICE	\$187.83
				GENERAL FUND	\$450.80
				LAPA	\$18.78
				LOS ANGELES PD	\$1,220.90
06-1359		\$1,408.52	11/14/2007		
				DA OFFICE	\$140.86
				GENERAL FUND	\$338.04
				LAPA	\$14.09



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06-1360		\$14,022.67	11/7/2007	LOS ANGELES PD	\$915.53
				DA OFFICE	\$1,402.27
				GENERAL FUND	\$3,365.44
				LAPA	\$140.23
				LOS ANGELES PD	\$9,114.73
06-1365		\$1,327.45	11/7/2007	DA OFFICE	\$132.74
				GENERAL FUND	\$318.59
				LAPA	\$13.28
				LOS ANGELES PD	\$862.84
06-1368		\$1,151.47	11/7/2007	DA OFFICE	\$115.15
				GENERAL FUND	\$276.35
				LAPA	\$11.52
				LOS ANGELES PD	\$748.45
06-1370	BA313412	\$709.47	9/20/2007	DA OFFICE	\$70.95
				GENERAL FUND	\$170.27
				LAPA	\$7.10
				LOS ANGELES PD	\$461.15
06-1372	TA087998	\$1,086.68	7/16/2007	DA OFFICE	\$108.67
				GENERAL FUND	\$260.80
				LAPA	\$10.87
				LOS ANGELES PD	\$706.34
06-1374	LA054271	\$1,181.58	7/30/2007	DA OFFICE	\$118.16
				GENERAL FUND	\$283.58
				LAPA	\$11.82
				LOS ANGELES PD	\$768.02
06-1375		\$571.33	11/7/2007	DA OFFICE	\$57.13
				GENERAL FUND	\$137.12
				LAPA	\$5.71
				LOS ANGELES PD	\$371.37
06-1376		\$859.14	12/13/2007	DA OFFICE	\$85.92
				GENERAL FUND	\$206.19
				LAPA	\$8.59
				WEST COVINA PD	\$558.44
06-1377		\$6,358.81	8/14/2007	DA OFFICE	\$635.89
				GENERAL FUND	\$1,526.11
				LAPA	\$63.59
				WEST COVINA PD	\$4,133.22



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06-1386		\$2,752.33	11/7/2007	DA OFFICE	\$275.23
				GENERAL FUND	\$660.56
				LAPA	\$27.53
				LOS ANGELES CO SO	\$1,789.01
07-0001		\$2,012.38	7/5/2007	DA OFFICE	\$201.23
				GENERAL FUND	\$482.97
				LAPA	\$20.13
				LOS ANGELES PD	\$1,308.05
07-0004		\$1,004.10	11/14/2007	DA OFFICE	\$100.42
				GENERAL FUND	\$240.98
				LAPA	\$10.04
				LOS ANGELES PD	\$652.66
07-0006		\$614.70	8/30/2007	DA OFFICE	\$61.47
				GARDENA PD	\$399.56
				GENERAL FUND	\$147.52
				LAPA	\$6.15
07-0009	BS107034	\$50,763.44	10/24/2007	DA OFFICE	\$5,076.36
				GENERAL FUND	\$12,183.22
				LA IMPACT - GROUP 1	\$32,996.23
				LAPA	\$507.63
07-0010	BS107818	\$27,406.65	10/24/2007	DA OFFICE	\$2,740.66
				GENERAL FUND	\$6,577.60
				LA IMPACT - GROUP 1	\$17,814.32
				LAPA	\$274.07
07-0011		\$2,605.67	6/19/2007	DA OFFICE	\$260.57
				GENERAL FUND	\$625.36
				LAPA	\$26.06
				LOS ANGELES PD	\$1,693.68
07-0012		\$5,671.42	11/7/2007	DA OFFICE	\$567.14
				GENERAL FUND	\$1,361.14
				LAPA	\$56.72
				LOS ANGELES PD	\$3,686.42
07-0013		\$1,175.17	11/7/2007	DA OFFICE	\$117.52
				GENERAL FUND	\$282.04
				LAPA	\$11.75
				LOS ANGELES PD	\$763.86
07-0015		\$1,505.78	11/14/2007	DA OFFICE	\$150.58



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*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
				GENERAL FUND	\$361.39
				LAPA	\$15.06
				LOS ANGELES PD	\$978.75
07-0017	PA057080	\$9,430.20	7/16/2007		
				DA OFFICE	\$943.03
				GENERAL FUND	\$2,263.25
				LAPA	\$94.30
				LOS ANGELES PD	\$6,129.62
07-0018	VA097503	\$1,293.85	11/14/2007		
				DA OFFICE	\$129.40
				GENERAL FUND	\$310.52
				LAPA	\$12.93
				LOS ANGELES PD	\$841.00
07-0020		\$3,817.80	8/30/2007		
				DA OFFICE	\$381.78
				GENERAL FUND	\$916.27
				LAPA	\$38.18
				LOS ANGELES PD	\$2,481.57
07-0021	BS106901	\$17,840.09	5/7/2007		
				DA OFFICE	\$1,784.01
				GENERAL FUND	\$4,281.62
				HAWTHORNE PD	\$11,596.06
				LAPA	\$178.40
07-0024		\$24,589.79	7/5/2007		
				DA OFFICE	\$2,458.97
				GENERAL FUND	\$5,901.55
				LAPA	\$245.90
				LOS ANGELES CO SO	\$15,983.37
07-0026	BS107765	\$38,286.62	7/16/2007		
				DA OFFICE	\$3,828.66
				GENERAL FUND	\$9,188.79
				HAWTHORNE PD	\$24,886.30
				LAPA	\$382.87
07-0029		\$1,008.24	11/14/2007		
				DA OFFICE	\$100.82
				GENERAL FUND	\$241.98
				LAPA	\$10.09
				LOS ANGELES PD	\$655.35
07-0030	BA314462	\$477.33	10/24/2007		
				DA OFFICE	\$47.73
				GENERAL FUND	\$114.56
				LAPA	\$4.77
				LOS ANGELES PD	\$310.27
07-0031	VA095859	\$1,794.20	8/30/2007		
				DA OFFICE	\$179.42
				DOWNEY PD	\$1,166.23
				GENERAL FUND	\$430.61





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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				LAPA	\$17.94
07-0032		\$952.62	11/7/2007	DA OFFICE	\$95.26
				GENERAL FUND	\$228.63
				LAPA	\$9.53
				LOS ANGELES PD	\$619.20
07-0033	BA315005	\$169.56	11/7/2007	DA OFFICE	\$16.96
				GENERAL FUND	\$40.69
				LAPA	\$1.70
				LOS ANGELES PD	\$110.21
07-0034		\$1,188.05	8/30/2007	DA OFFICE	\$118.81
				GENERAL FUND	\$285.13
				LAPA	\$11.88
				LOS ANGELES PD	\$772.23
07-0036		\$1,063.96	11/7/2007	DA OFFICE	\$106.40
				GENERAL FUND	\$255.35
				LAPA	\$10.64
				LOS ANGELES PD	\$691.57
07-0037		\$479.27	8/14/2007	DA OFFICE	\$47.92
				GENERAL FUND	\$115.03
				LAPA	\$4.79
				LOS ANGELES PD	\$311.53
07-0038	BA314418	\$408.96	6/7/2007	DA OFFICE	\$40.90
				GENERAL FUND	\$98.15
				LAPA	\$4.09
				LOS ANGELES PD	\$265.82
07-0039		\$580.78	8/30/2007	DA OFFICE	\$58.07
				GENERAL FUND	\$139.39
				LAPA	\$5.81
				LOS ANGELES PD	\$377.51
07-0041		\$971.09	11/7/2007	DA OFFICE	\$97.11
				GENERAL FUND	\$233.06
				LAPA	\$9.71
				LOS ANGELES PD	\$631.21
07-0042	PA058077	\$701.92	5/18/2007	DA OFFICE	\$70.19
				GENERAL FUND	\$168.46
				LAPA	\$7.02
				LOS ANGELES PD	\$456.25



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*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
07-0048		\$14,553.92	9/17/2007	DA OFFICE	\$1,455.41
				GENERAL FUND	\$3,492.94
				LAPA	\$145.53
				LOS ANGELES PD	\$9,460.04
07-0050	BA314692	\$1,614.80	11/14/2007	DA OFFICE	\$161.48
				GENERAL FUND	\$387.55
				LAPA	\$16.15
				LOS ANGELES PD	\$1,049.62
07-0056	BS107036	\$59,934.44	6/19/2007	DA OFFICE	\$5,993.44
				GENERAL FUND	\$14,384.27
				LA IMPACT - GROUP 1	\$38,957.39
				LAPA	\$599.34
07-0058		\$6,379.72	8/30/2007	DA OFFICE	\$637.97
				GENERAL FUND	\$1,531.13
				LAPA	\$63.80
				LOS ANGELES PD	\$4,146.82
07-0060	BS107035	\$72,789.98	9/13/2007	DA OFFICE	\$7,278.99
				GENERAL FUND	\$17,469.60
				HAWTHORNE PD	\$47,313.49
				LAPA	\$727.90
07-0061	BS107135	\$35,473.15	10/24/2007	DA OFFICE	\$3,547.31
				GENERAL FUND	\$8,513.56
				LAPA	\$354.73
				LOS ANGELES PD	\$23,057.55
07-0063		\$1,505.19	7/5/2007	DA OFFICE	\$150.53
				GENERAL FUND	\$361.24
				LAPA	\$15.05
				LOS ANGELES PD	\$978.37
07-0065		\$510.85	7/5/2007	DA OFFICE	\$51.09
				GENERAL FUND	\$122.60
				LAPA	\$5.11
				LOS ANGELES PD	\$332.05
07-0067		\$640.95	8/30/2007	DA OFFICE	\$64.09
				GENERAL FUND	\$153.83
				LAPA	\$6.41
				LOS ANGELES PD	\$416.62
07-0070		\$2,544.57	7/5/2007	DA OFFICE	\$254.45



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*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
				GARDENA PD	\$1,653.97
				GENERAL FUND	\$610.70
				LAPA	\$25.45
07-0075	BS107679	\$37,907.21	8/14/2007		
				DA OFFICE	\$3,790.72
				GENERAL FUND	\$9,097.73
				LAPA	\$379.07
				LONG BEACH PD	\$24,639.69
07-0077		\$1,416.85	11/27/2007		
				DA OFFICE	\$141.69
				GENERAL FUND	\$340.04
				LAPA	\$14.17
				LOS ANGELES PD	\$920.95
07-0078		\$1,256.77	11/14/2007		
				DA OFFICE	\$125.67
				GENERAL FUND	\$301.63
				LAPA	\$12.57
				LOS ANGELES PD	\$816.90
07-0081		\$935.55	11/14/2007		
				BURBANK AIRPORT POLICE	\$608.11
				DA OFFICE	\$93.55
				GENERAL FUND	\$224.53
				LAPA	\$9.36
07-0083	BS107134	\$46,284.24	9/13/2007		
				DA OFFICE	\$4,628.43
				GENERAL FUND	\$11,108.22
				LAPA	\$462.84
				LOS ANGELES PD	\$30,084.75
07-0084	BA315538	\$426.45	12/13/2007		
				DA OFFICE	\$42.65
				GENERAL FUND	\$102.35
				LAPA	\$4.26
				LOS ANGELES PD	\$277.19
07-0085		\$8,979.85	7/5/2007		
				DA OFFICE	\$897.99
				GENERAL FUND	\$2,155.16
				LAPA	\$89.80
				LOS ANGELES PD	\$5,836.90
07-0087	KA075279	\$3,161.63	7/30/2007		
				DA OFFICE	\$316.16
				GENERAL FUND	\$758.79
				LAPA	\$31.62
				WEST COVINA PD	\$2,055.06
07-0088	LA054637	\$510.28	5/29/2007		
				DA OFFICE	\$51.03
				GENERAL FUND	\$122.47
				LAPA	\$5.10



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
07-0090		\$99,142.47	10/12/2007	LOS ANGELES PD	\$331.68
				DA OFFICE	\$9,914.25
				GENERAL FUND	\$23,794.19
				LAPA	\$991.42
				LOS ANGELES CO SO	\$64,442.61
07-0094		\$2,175.53	8/30/2007	DA OFFICE	\$217.55
				GENERAL FUND	\$522.13
				LAPA	\$21.76
				POMONA PD	\$1,414.09
07-0096	NA073042	\$1,214.20	5/18/2007	DA OFFICE	\$121.42
				GENERAL FUND	\$291.41
				LAPA	\$12.14
				LONG BEACH PD	\$789.23
07-0101	BS107819	\$33,943.20	10/24/2007	CULVER CITY PD	\$22,063.08
				DA OFFICE	\$3,394.32
				GENERAL FUND	\$8,146.37
				LAPA	\$339.43
07-0102		\$6,109.31	8/30/2007	DA OFFICE	\$610.94
				GENERAL FUND	\$1,466.23
				LAPA	\$61.09
				LOS ANGELES PD	\$3,971.05
07-0105		\$3,641.50	11/14/2007	DA OFFICE	\$364.15
				GENERAL FUND	\$873.96
				LAPA	\$36.42
				LOS ANGELES PD	\$2,366.97
07-0108		\$6,659.87	8/30/2007	DA OFFICE	\$665.99
				GARDENA PD	\$4,328.92
				GENERAL FUND	\$1,598.37
				LAPA	\$66.59
07-0110		\$733.98	11/14/2007	DA OFFICE	\$73.41
				GENERAL FUND	\$176.15
				LAPA	\$7.34
				LOS ANGELES PD	\$477.08
07-0111		\$1,505.19	5/18/2007	DA OFFICE	\$150.53
				GENERAL FUND	\$361.24
				LAPA	\$15.05
				LOS ANGELES PD	\$978.37



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
07-0114	BA312630	\$515.94	12/13/2007	DA OFFICE	\$51.59
				GENERAL FUND	\$123.83
				LAPA	\$5.16
				LOS ANGELES PD	\$335.36
07-0119	BS107312	\$19,314.85	5/29/2007	DA OFFICE	\$1,931.49
				GENERAL FUND	\$4,635.56
				HAWTHORNE PD	\$12,554.65
				LAPA	\$193.15
07-0120	BS107310	\$11,179.47	5/29/2007	DA OFFICE	\$1,117.95
				GENERAL FUND	\$2,683.07
				HAWTHORNE PD	\$7,266.66
				LAPA	\$111.79
07-0123	BS107690	\$139,754.19	7/30/2007	DA OFFICE	\$13,975.41
				GENERAL FUND	\$33,541.01
				LAPA	\$1,397.54
				LOS ANGELES PD	\$90,840.23
07-0126	BS107396	\$53,369.28	7/16/2007	DA OFFICE	\$5,336.93
				GENERAL FUND	\$12,808.63
				LAPA	\$533.69
				LOS ANGELES PD	\$34,690.03
07-0127	SA062961	\$4,262.99	8/14/2007	DA OFFICE	\$426.30
				GENERAL FUND	\$1,023.12
				LAPA	\$42.63
				LOS ANGELES CO SO	\$2,770.94
07-0128	KA077873	\$3,631.74	12/13/2007	DA OFFICE	\$363.17
				GENERAL FUND	\$871.62
				LAPA	\$36.32
				LOS ANGELES CO SO	\$2,360.63
07-0129		\$2,872.49	8/30/2007	DA OFFICE	\$287.25
				GENERAL FUND	\$689.40
				LAPA	\$28.73
				LOS ANGELES PD	\$1,867.11
07-0130	NA065590	\$3,113.42	11/14/2007	DA OFFICE	\$311.34
				GENERAL FUND	\$747.22
				LAPA	\$31.14
				LOS ANGELES PD	\$2,023.72
07-0131		\$4,577.01	8/14/2007	DA OFFICE	\$457.71



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$1,098.48
				LAPA	\$45.77
				LOS ANGELES CO SO	\$2,975.05
07-0132		\$822.68	11/14/2007		
				DA OFFICE	\$82.27
				GENERAL FUND	\$197.44
				LAPA	\$8.23
				LOS ANGELES PD	\$534.74
07-0135		\$9,057.17	6/19/2007		
				DA OFFICE	\$905.73
				GENERAL FUND	\$2,173.72
				LAPA	\$90.57
				ORANGE CO SO	\$5,887.15
07-0136		\$622.39	11/14/2007		
				DA OFFICE	\$62.24
				GENERAL FUND	\$149.37
				LAPA	\$6.23
				LOS ANGELES PD	\$404.55
07-0137		\$699.12	11/14/2007		
				DA OFFICE	\$69.92
				GENERAL FUND	\$167.79
				LAPA	\$6.99
				LOS ANGELES PD	\$454.42
07-0138	BA316661	\$506.23	12/13/2007		
				DA OFFICE	\$50.63
				GENERAL FUND	\$121.49
				LAPA	\$5.06
				LOS ANGELES PD	\$329.05
07-0139		\$4,903.69	11/14/2007		
				DA OFFICE	\$490.37
				GENERAL FUND	\$1,176.88
				LAPA	\$49.04
				LOS ANGELES PD	\$3,187.40
07-0145	BA314456	\$711.98	11/27/2007		
				DA OFFICE	\$71.20
				GENERAL FUND	\$170.87
				LAPA	\$7.12
				LOS ANGELES PD	\$462.79
07-0152		\$488.20	11/14/2007		
				DA OFFICE	\$48.83
				GENERAL FUND	\$117.17
				LAPA	\$4.88
				LOS ANGELES PD	\$317.32
07-0155		\$492.89	8/30/2007		
				DA OFFICE	\$49.30
				GENERAL FUND	\$118.29
				LAPA	\$4.93



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*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
				LOS ANGELES PD	\$320.37
07-0156	LA054839	\$1,055.33	8/30/2007	DA OFFICE	\$105.52
				GENERAL FUND	\$253.28
				LAPA	\$10.56
				LOS ANGELES PD	\$685.97
07-0159	BA289237	\$13,585.66	9/20/2007	DA OFFICE	\$1,358.57
				GENERAL FUND	\$3,260.56
				LA IMPACT - GROUP 1	\$8,830.68
				LAPA	\$135.85
07-0163		\$638.77	11/14/2007	DA OFFICE	\$63.87
				GENERAL FUND	\$153.31
				LAPA	\$6.39
				LOS ANGELES PD	\$415.20
07-0164		\$6,154.43	8/30/2007	DA OFFICE	\$615.44
				GENERAL FUND	\$1,477.06
				LAPA	\$61.55
				LOS ANGELES PD	\$4,000.38
07-0165		\$488.46	11/14/2007	DA OFFICE	\$48.85
				GENERAL FUND	\$117.23
				GLENDALE PD	\$317.50
				LAPA	\$4.88
07-0166		\$2,956.25	11/7/2007	DA OFFICE	\$295.63
				GENERAL FUND	\$709.50
				GLENDALE PD	\$1,921.56
				LAPA	\$29.56
07-0169		\$2,913.92	4/13/2007	DA OFFICE	\$291.39
				GENERAL FUND	\$699.34
				LA IMPACT - GROUP 1	\$1,894.05
				LAPA	\$29.14
07-0170	BA307053	\$696.57	8/30/2007	DA OFFICE	\$69.65
				GENERAL FUND	\$167.18
				LAPA	\$6.97
				LOS ANGELES PD	\$452.77
07-0173	PA058315	\$3,479.06	12/13/2007	DA OFFICE	\$347.90
				GENERAL FUND	\$834.97
				LAPA	\$34.79
				LOS ANGELES PD	\$2,261.40



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
07-0179	BS107615	\$8,025.36	6/19/2007	DA OFFICE	\$802.54
				GENERAL FUND	\$1,926.09
				HAWTHORNE PD	\$5,216.48
				LAPA	\$80.25
07-0180	BS107614	\$10,593.31	5/29/2007	DA OFFICE	\$1,059.34
				GENERAL FUND	\$2,542.39
				HAWTHORNE PD	\$6,885.65
				LAPA	\$105.93
07-0181	BS107613	\$15,017.26	5/29/2007	DA OFFICE	\$1,501.73
				GENERAL FUND	\$3,604.14
				HAWTHORNE PD	\$9,761.22
				LAPA	\$150.17
07-0183	KA078147	\$7,168.60	12/13/2007	DA OFFICE	\$716.86
				GENERAL FUND	\$1,720.46
				LAPA	\$71.69
				LOS ANGELES CO SO	\$4,659.59
07-0188	BA317238	\$427.84	9/20/2007	DA OFFICE	\$42.78
				GENERAL FUND	\$102.68
				LAPA	\$4.28
				LOS ANGELES PD	\$278.10
07-0190	BA317700	\$5,427.00	11/14/2007	DA OFFICE	\$542.70
				GENERAL FUND	\$1,302.48
				LAPA	\$54.27
				LOS ANGELES CO SO	\$3,527.55
07-0195		\$914.97	11/14/2007	DA OFFICE	\$91.50
				GENERAL FUND	\$219.59
				LAPA	\$9.15
				LOS ANGELES PD	\$594.73
07-0196		\$531.34	11/14/2007	DA OFFICE	\$53.13
				GENERAL FUND	\$127.52
				LAPA	\$5.32
				LOS ANGELES PD	\$345.37
07-0198	PA058600	\$2,038.67	11/27/2007	DA OFFICE	\$203.86
				GENERAL FUND	\$489.28
				LAPA	\$20.39
				LOS ANGELES PD	\$1,325.14
07-0199	BS107760	\$27,218.91	8/30/2007	ANAHEIM PD	\$17,692.29





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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$2,721.89
				GENERAL FUND	\$6,532.54
				LAPA	\$272.19
07-0200		\$757.60	11/7/2007		
				DA OFFICE	\$75.76
				GENERAL FUND	\$181.82
				GLENDALE PD	\$492.44
				LAPA	\$7.58
07-0201		\$5,439.37	8/30/2007		
				DA OFFICE	\$543.94
				GENERAL FUND	\$1,305.45
				GLENDALE PD	\$3,535.59
				LAPA	\$54.39
07-0209	BA317181	\$1,494.67	9/20/2007		
				DA OFFICE	\$149.48
				GENERAL FUND	\$358.72
				LAPA	\$14.94
				LOS ANGELES PD	\$971.53
07-0212		\$3,873.89	11/14/2007		
				DA OFFICE	\$387.41
				GENERAL FUND	\$929.73
				LAPA	\$38.73
				LONG BEACH PD	\$2,518.02
07-0214		\$966.55	8/30/2007		
				DA OFFICE	\$96.66
				GENERAL FUND	\$231.97
				LAPA	\$9.66
				LOS ANGELES PD	\$628.26
07-0220	BA317697	\$778.93	8/30/2007		
				DA OFFICE	\$77.90
				GENERAL FUND	\$186.94
				LAPA	\$7.79
				LOS ANGELES PD	\$506.30
07-0222		\$581.27	11/14/2007		
				DA OFFICE	\$58.14
				GENERAL FUND	\$139.50
				LAPA	\$5.81
				LOS ANGELES PD	\$377.82
07-0223		\$947.42	11/14/2007		
				DA OFFICE	\$94.74
				GENERAL FUND	\$227.38
				LAPA	\$9.48
				LOS ANGELES PD	\$615.82
07-0224	LA055050	\$993.44	11/14/2007		
				DA OFFICE	\$99.33
				GENERAL FUND	\$238.43
				LAPA	\$9.94



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				LOS ANGELES PD	\$645.74
07-0225		\$5,916.01	11/14/2007	DA OFFICE	\$591.61
				GENERAL FUND	\$1,419.84
				GLENDALE PD	\$3,845.40
				LAPA	\$59.16
07-0226		\$4,837.81	8/30/2007	DA OFFICE	\$483.78
				EL MONTE PD	\$3,144.58
				GENERAL FUND	\$1,161.07
				LAPA	\$48.38
07-0231	SA063306	\$18,194.98	9/13/2007	DA OFFICE	\$1,819.51
				GENERAL FUND	\$4,366.79
				LAPA	\$181.95
				LOS ANGELES CO SO	\$11,826.73
07-0240		\$2,139.64	8/30/2007	DA OFFICE	\$213.97
				GENERAL FUND	\$513.51
				LAPA	\$21.40
				LOS ANGELES PD	\$1,390.76
07-0249		\$4,428.25	8/14/2007	DA OFFICE	\$442.83
				GENERAL FUND	\$1,062.78
				LAPA	\$44.28
				LOS ANGELES CO SO	\$2,878.36
07-0251	BS107963	\$146,945.20	7/16/2007	DA OFFICE	\$14,694.52
				GENERAL FUND	\$35,266.85
				LAPA	\$1,469.45
				LOS ANGELES PD	\$95,514.38
07-0258	BA318320	\$544.33	11/14/2007	DA OFFICE	\$54.43
				GENERAL FUND	\$130.64
				LAPA	\$5.45
				LOS ANGELES PD	\$353.81
07-0259		\$1,061.02	8/30/2007	DA OFFICE	\$106.11
				GENERAL FUND	\$254.64
				LAPA	\$10.61
				LOS ANGELES PD	\$689.66
07-0261		\$1,239.44	11/14/2007	DA OFFICE	\$123.95
				GENERAL FUND	\$297.46
				LAPA	\$12.40
				SANTA MONICA PD	\$805.63



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
07-0262		\$1,929.64	8/14/2007	DA OFFICE	\$192.96
				GENERAL FUND	\$463.11
				HAWTHORNE PD	\$1,254.27
				LAPA	\$19.30
07-0265	BA318718	\$576.61	8/30/2007	DA OFFICE	\$57.65
				GENERAL FUND	\$138.39
				LAPA	\$5.77
				LOS ANGELES PD	\$374.80
07-0266		\$663.09	8/14/2007	DA OFFICE	\$66.32
				GENERAL FUND	\$159.14
				LAPA	\$6.63
				LOS ANGELES PD	\$431.00
07-0270	BS108359	\$50,014.89	12/13/2007	DA OFFICE	\$5,001.49
				GENERAL FUND	\$12,003.57
				LAPA	\$500.15
				LOS ANGELES CO SO	\$32,509.68
07-0276		\$3,045.47	8/30/2007	DA OFFICE	\$304.55
				GENERAL FUND	\$730.91
				LAPA	\$30.46
				LOS ANGELES CO SO	\$1,979.55
07-0278		\$6,433.23	11/14/2007	DA OFFICE	\$643.31
				GENERAL FUND	\$1,543.98
				LAPA	\$64.34
				LOS ANGELES PD	\$4,181.60
07-0280	BS108260	\$50,932.55	7/16/2007	DA OFFICE	\$5,093.25
				GENERAL FUND	\$12,223.81
				HAWTHORNE PD	\$33,106.16
				LAPA	\$509.33
07-0281	BS108261	\$56,967.77	7/16/2007	DA OFFICE	\$5,696.77
				GENERAL FUND	\$13,672.27
				HAWTHORNE PD	\$37,029.05
				LAPA	\$569.68
07-0283		\$511.75	11/14/2007	DA OFFICE	\$51.18
				GENERAL FUND	\$122.82
				LAPA	\$5.12
				LOS ANGELES PD	\$332.63
07-0284	BA318861	\$459.91	12/13/2007	DA OFFICE	\$45.98



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$110.38
				LAPA	\$4.60
				LOS ANGELES PD	\$298.95
07-0289		\$14,262.51	8/14/2007		
				DA OFFICE	\$1,426.26
				GENERAL FUND	\$3,423.00
				LAPA	\$142.62
				TORRANCE PD	\$9,270.63
07-0292		\$650.46	8/30/2007		
				DA OFFICE	\$65.05
				GENERAL FUND	\$156.11
				LAPA	\$6.51
				LOS ANGELES PD	\$422.79
07-0293	BA317524	\$970.67	10/30/2007		
				DA OFFICE	\$97.06
				GENERAL FUND	\$232.96
				LAPA	\$9.71
				LOS ANGELES PD	\$630.94
07-0296	NA071429	\$5,219.78	11/7/2007		
				DA OFFICE	\$521.97
				GENERAL FUND	\$1,252.75
				LAPA	\$52.20
				LONG BEACH PD	\$3,392.86
07-0297		\$1,766.95	11/14/2007		
				DA OFFICE	\$176.70
				GENERAL FUND	\$424.07
				LAPA	\$17.67
				LONG BEACH PD	\$1,148.51
07-0299		\$553.38	8/30/2007		
				DA OFFICE	\$55.35
				GENERAL FUND	\$132.81
				LAPA	\$5.53
				LOS ANGELES PD	\$359.69
07-0302		\$1,248.45	10/12/2007		
				DA OFFICE	\$124.85
				GENERAL FUND	\$299.63
				LAPA	\$12.48
				LOS ANGELES PD	\$811.49
07-0305	BS108344	\$53,844.90	12/13/2007		
				DA OFFICE	\$5,384.48
				GENERAL FUND	\$12,922.78
				LAPA	\$538.45
				LOS ANGELES PD	\$34,999.19
07-0313	BA319199	\$7,056.97	11/7/2007		
				DA OFFICE	\$705.70
				GENERAL FUND	\$1,693.67
				LAPA	\$70.57



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
07-0318		\$1,301.30	11/14/2007	LOS ANGELES PD	\$4,587.03
				DA OFFICE	\$130.14
				GENERAL FUND	\$312.31
				LAPA	\$13.01
				LOS ANGELES PD	\$845.84
07-0322		\$7,908.42	11/14/2007	DA OFFICE	\$790.85
				GENERAL FUND	\$1,898.02
				LAPA	\$79.08
				LOS ANGELES CO SO	\$5,140.47
07-0325		\$851.97	11/14/2007	COVINA PD	\$553.78
				DA OFFICE	\$85.20
				GENERAL FUND	\$204.47
				LAPA	\$8.52
07-0326		\$659.99	11/14/2007	DA OFFICE	\$66.00
				GARDENA PD	\$428.99
				GENERAL FUND	\$158.40
				LAPA	\$6.60
07-0327	BA304211	\$1,396.09	10/24/2007	DA OFFICE	\$139.62
				GENERAL FUND	\$335.06
				GLENDALE PD	\$907.45
				LAPA	\$13.96
07-0328		\$1,604.87	11/14/2007	CHP-SOUTHERN DIV	\$1,043.17
				DA OFFICE	\$160.48
				GENERAL FUND	\$385.17
				LAPA	\$16.05
07-0329		\$3,843.31	11/14/2007	DA OFFICE	\$384.34
				DOWNEY PD	\$2,498.15
				GENERAL FUND	\$922.39
				LAPA	\$38.43
07-0333	BS108343	\$60,319.93	9/13/2007	DA OFFICE	\$6,031.99
				GENERAL FUND	\$14,476.78
				LAPA	\$603.20
				LONG BEACH PD	\$39,207.96
07-0335	BS108515	\$38,915.41	10/24/2007	BEVERLY HILLS PD	\$25,295.01
				DA OFFICE	\$3,891.55
				GENERAL FUND	\$9,339.70
				LAPA	\$389.15



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
07-0342		\$684.00	11/14/2007	DA OFFICE	\$68.40
				GENERAL FUND	\$164.16
				LAPA	\$6.84
				LOS ANGELES PD	\$444.60
07-0343		\$1,673.64	11/14/2007	DA OFFICE	\$167.37
				GENERAL FUND	\$401.67
				LAPA	\$16.74
				LOS ANGELES PD	\$1,087.86
07-0345		\$1,217.43	11/14/2007	DA OFFICE	\$121.74
				GENERAL FUND	\$292.18
				LAPA	\$12.18
				LOS ANGELES PD	\$791.33
07-0346		\$3,522.66	11/14/2007	DA OFFICE	\$352.26
				GENERAL FUND	\$845.44
				LAPA	\$35.23
				LOS ANGELES PD	\$2,289.73
07-0355		\$7,632.51	11/7/2007	DA OFFICE	\$763.25
				DOWNEY PD	\$4,961.13
				GENERAL FUND	\$1,831.80
				LAPA	\$76.33
07-0356	VA099460	\$2,325.14	11/7/2007	DA OFFICE	\$232.52
				GENERAL FUND	\$558.03
				LAPA	\$23.25
				MAYWOOD PD	\$1,511.34
07-0362		\$1,806.82	11/7/2007	DA OFFICE	\$180.68
				GENERAL FUND	\$433.64
				LAPA	\$18.07
				LOS ANGELES PD	\$1,174.43
07-0379		\$1,253.68	11/14/2007	BURBANK PD	\$814.89
				DA OFFICE	\$125.37
				GENERAL FUND	\$300.88
				LAPA	\$12.54
07-0380	BS108518	\$74,283.24	8/30/2007	DA OFFICE	\$7,428.33
				GENERAL FUND	\$17,827.98
				HAWTHORNE PD	\$48,284.10
				LAPA	\$742.83
07-0393	PA058881	\$1,983.43	10/12/2007	DA OFFICE	\$198.34



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*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
				GENERAL FUND	\$476.02
				LAPA	\$19.84
				LOS ANGELES PD	\$1,289.23
07-0398	YA066640	\$1,408.56	10/24/2007		
				DA OFFICE	\$140.86
				GENERAL FUND	\$338.05
				INGLEWOOD PD	\$915.56
				LAPA	\$14.09
07-0401	BS108589	\$32,097.32	10/24/2007		
				DA OFFICE	\$3,209.73
				GENERAL FUND	\$7,703.36
				LAPA	\$320.97
				LOS ANGELES CO SO	\$20,863.26
07-0406		\$288.05	10/30/2007		
				DA OFFICE	\$28.81
				GENERAL FUND	\$69.13
				LAPA	\$2.88
				LOS ANGELES PD	\$187.23
07-0407	BA319658	\$1,180.77	9/20/2007		
				DA OFFICE	\$118.08
				GENERAL FUND	\$283.38
				LAPA	\$11.81
				LOS ANGELES PD	\$767.50
07-0408	BA320821	\$238.28	10/24/2007		
				DA OFFICE	\$23.82
				GENERAL FUND	\$57.19
				LAPA	\$2.39
				LOS ANGELES PD	\$154.88
07-0425	BS108846	\$21,298.88	8/14/2007		
				DA OFFICE	\$2,129.90
				GENERAL FUND	\$5,111.73
				HAWTHORNE PD	\$13,844.27
				LAPA	\$212.98
07-0431	BS108845	\$82,288.91	8/14/2007		
				DA OFFICE	\$8,228.89
				GENERAL FUND	\$19,749.34
				HAWTHORNE PD	\$53,487.79
				LAPA	\$822.89
07-0443		\$1,648.61	10/12/2007		
				DA OFFICE	\$164.85
				GENERAL FUND	\$395.67
				LAPA	\$16.49
				LOS ANGELES PD	\$1,071.60
07-0459	BS109619	\$179,133.84	12/13/2007		
				DA OFFICE	\$17,913.38
				GENERAL FUND	\$42,992.12
				LAPA	\$1,791.34



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*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
				SAN BERNARDINO CO SO	\$116,437.00
07-0475		\$291.88	12/13/2007	DA OFFICE	\$29.19
				GENERAL FUND	\$70.05
				LAPA	\$2.92
				LOS ANGELES PD	\$189.72
07-0477	BS108878	\$41,880.21	8/14/2007	DA OFFICE	\$4,188.02
				GENERAL FUND	\$10,051.25
				GLENDALE PD	\$27,222.14
				LAPA	\$418.80
07-0493	GA069521	\$430.49	8/30/2007	DA OFFICE	\$43.04
				GENERAL FUND	\$103.32
				GLENDALE PD	\$279.82
				LAPA	\$4.31
07-0494	BS109023	\$52,299.96	8/30/2007	DA OFFICE	\$5,230.00
				GENERAL FUND	\$12,551.99
				LAPA	\$523.00
				LOS ANGELES PD	\$33,994.97
07-0515	LA055739	\$994.37	8/30/2007	DA OFFICE	\$99.43
				GENERAL FUND	\$238.65
				LAPA	\$9.95
				LOS ANGELES PD	\$646.34
07-0518	TA090561	\$1,173.64	9/20/2007	DA OFFICE	\$117.36
				GENERAL FUND	\$281.67
				LAPA	\$11.74
				LOS ANGELES PD	\$762.87
07-0543	BS109272	\$213,080.50	8/30/2007	DA OFFICE	\$21,308.08
				GENERAL FUND	\$51,139.32
				LAPA	\$2,130.80
				LOS ANGELES CO SO	\$138,502.30
07-0548	BA322724	\$419.72	10/24/2007	DA OFFICE	\$41.98
				GENERAL FUND	\$100.73
				LAPA	\$4.20
				LOS ANGELES PD	\$272.81
07-0551	BS109345	\$35,449.02	12/13/2007	COVINA PD	\$23,041.86
				DA OFFICE	\$3,544.91
				GENERAL FUND	\$8,507.76
				LAPA	\$354.49





**State of California**  
**ASSET FORFEITURE REPORT - 2007**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
07-0554		\$993.76	11/14/2007	DA OFFICE	\$99.39
				GENERAL FUND	\$238.50
				LAPA	\$9.93
				LONG BEACH PD	\$645.94
07-0558	KJ29032	\$3,983.41	12/24/2007	DA OFFICE	\$398.33
				GENERAL FUND	\$956.02
				LAPA	\$39.84
				LOS ANGELES CO SO	\$2,589.22
07-0594	BS109410	\$36,149.02	10/24/2007	DA OFFICE	\$3,614.91
				GENERAL FUND	\$8,675.76
				LAPA	\$361.49
				LONG BEACH PD	\$23,496.86
07-0618	BA324099	\$822.56	10/24/2007	DA OFFICE	\$82.26
				GENERAL FUND	\$197.41
				LAPA	\$8.23
				LOS ANGELES PD	\$534.66
07-0625	BS110350	\$116,499.03	10/12/2007	DA OFFICE	\$11,649.90
				GENERAL FUND	\$27,959.77
				LA IMPACT - GROUP 1	\$75,724.37
				LAPA	\$1,164.99
07-0634	TA090969	\$3,480.68	10/2/2007	DA OFFICE	\$348.07
				GENERAL FUND	\$835.36
				LAPA	\$34.81
				LOS ANGELES PD	\$2,262.44
07-0663	BS109995	\$234,491.90	10/24/2007	DA OFFICE	\$23,449.22
				GENERAL FUND	\$56,278.06
				LAPA	\$2,344.92
				LOS ANGELES CO SO	\$152,419.70
07-0709		\$972.60	11/14/2007	DA OFFICE	\$97.27
				GENERAL FUND	\$233.42
				LAPA	\$9.72
				REDONDO BEACH PD	\$632.19
07-0726	BS110302	\$26,021.64	10/12/2007	DA OFFICE	\$2,602.16
				GENERAL FUND	\$6,245.19
				LAPA	\$260.22
				LOS ANGELES PD	\$16,914.07
07-0735	BS110300	\$44,550.97	12/13/2007	DA OFFICE	\$4,455.10



State of California  
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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$10,692.23
				INGLEWOOD PD	\$28,958.13
				LAPA	\$445.51
07-0757	LA056268	\$3,372.37	11/27/2007	DA OFFICE	\$337.22
				GENERAL FUND	\$809.37
				LAPA	\$33.73
				LOS ANGELES PD	\$2,192.05
07-0759	BA326319	\$1,095.84	12/13/2007	DA OFFICE	\$109.59
				GENERAL FUND	\$263.00
				LAPA	\$10.96
				LOS ANGELES PD	\$712.29
07-0859	BS111041	\$27,763.72	12/13/2007	DA OFFICE	\$2,776.37
				GENERAL FUND	\$6,663.29
				LAPA	\$277.64
				LOS ANGELES PD	\$18,046.42
07-0868	BS111042	\$27,935.94	12/13/2007	DA OFFICE	\$2,793.59
				GENERAL FUND	\$6,704.63
				LAPA	\$279.36
				LOS ANGELES PD	\$18,158.36
07-0882	BS111208	\$46,477.63	12/13/2007	DA OFFICE	\$4,647.76
				GENERAL FUND	\$11,154.63
				LAPA	\$464.78
				LOS ANGELES CO SO	\$30,210.46
97-0057		\$3,132.67	3/28/2007	DA OFFICE	\$313.27
				GENERAL FUND	\$751.84
				LAPA	\$31.33
				LOS ANGELES PD	\$2,036.23
99-0016		\$4,730.41	1/22/2007	DA OFFICE	\$473.04
				GENERAL FUND	\$1,135.30
				LAPA	\$47.30
				LONG BEACH PD	\$3,074.77

**LOS ANGELES**

**\$9,311,681.01**



State of California  
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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>MADERA</b>					
MA05-0090		\$478.61	10/10/2007	15% - 11489	\$46.66
				CDA A	\$4.78
				GENERAL FUND	\$114.86
				MADERA CO DA	\$47.87
				TF MADNET	\$264.44
MA07-0032		\$268.40	10/10/2007	15% - 11489	\$26.17
				CDA A	\$2.68
				GENERAL FUND	\$64.41
				MADERA CO DA	\$26.84
				TF MADNET	\$148.30
<b>MADERA</b>					<b>\$747.01</b>



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>MENDOCINO</b>					
04-SF-023	MCSO	\$8,576.50	6/27/2007	AF OFFICER FUND	\$1,579.51
				CDA	\$85.77
				DA OFFICE	\$857.65
				FORT BRAGG PD	\$394.87
				GENERAL FUND	\$2,058.36
				LEAA ED FUND 15%	\$836.21
				MENDOCINO CO SO	\$1,579.51
				MENDOCINO CO SO	\$394.88
				UKIAH PD	\$394.87
				WILLITS PD	\$394.87
05-SF-014	WPD	\$1,217.35	6/20/2007	AF OFFICER FUND	\$224.20
				CDA	\$12.17
				DA OFFICE	\$121.74
				GENERAL FUND	\$292.16
				LEAA ED FUND 15%	\$118.69
				MENDOCINO CO COMMET	\$112.09
				TF MENDOCINO CO NTF	\$112.10
				WILLITS PD	\$224.20
05-SF-022	MCSO	\$8,926.00	3/19/2007	AF OFFICER FUND	\$1,643.87
				CDA	\$89.26
				DA OFFICE	\$892.60
				FORT BRAGG PD	\$410.96
				GENERAL FUND	\$2,142.24
				LEAA ED FUND 15%	\$870.29
				MENDOCINO CO COMMET	\$1,643.87
				MENDOCINO CO SO	\$410.97
				UKIAH PD	\$410.97
				WILLITS PD	\$410.97
05-SF-026B	TF	\$2,317.00	3/19/2007	AF OFFICER FUND	\$426.71
				CDA	\$23.17
				DA OFFICE	\$231.70
				FORT BRAGG PD	\$106.67
				GENERAL FUND	\$556.08
				LEAA ED FUND 15%	\$225.91
				MENDOCINO CO SO	\$213.36
				MENDOCINO CO SO	\$106.68
				TF MENDOCINO CO NTF	\$213.36
				UKIAH PD	\$106.68
WILLITS PD	\$106.68				
05-SF-036B	MCSO/COMMET	\$9,881.42	9/7/2007	AF OFFICER FUND	\$1,819.83
				CDA	\$98.81



**State of California**  
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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$988.14
				FORT BRAGG PD	\$454.95
				GENERAL FUND	\$2,371.54
				LEAA ED FUND 15%	\$963.44
				MENDOCINO CO COMMET	\$1,819.83
				MENDOCINO CO SO	\$454.96
				UKIAH PD	\$454.96
				WILLITS PD	\$454.96
05-SF-045B	TF	\$5,553.00	3/19/2007		
				AF OFFICER FUND	\$1,022.68
				CDAA	\$55.53
				DA OFFICE	\$555.30
				FORT BRAGG PD	\$255.67
				GENERAL FUND	\$1,332.72
				LEAA ED FUND 15%	\$541.42
				MENDOCINO CO SO	\$511.34
				MENDOCINO CO SO	\$255.66
				TF MENDOCINO CO NTF	\$511.34
				UKIAH PD	\$255.67
				WILLITS PD	\$255.67
05-SF-051A	TF	\$12,466.00	1/25/2007		
				AF OFFICER FUND	\$2,295.82
				CDAA	\$124.66
				DA OFFICE	\$1,246.60
				FORT BRAGG PD	\$573.96
				GENERAL FUND	\$2,991.84
				LEAA ED FUND 15%	\$1,215.44
				MENDOCINO CO COMMET	\$1,147.91
				MENDOCINO CO SO	\$573.95
				TF MENDOCINO CO NTF	\$1,147.91
				UKIAH PD	\$573.95
				WILLITS PD	\$573.96
05-SF-056	TF/COMMET	\$9,870.00	9/12/2007		
				AF OFFICER FUND	\$1,817.73
				CDAA	\$98.70
				DA OFFICE	\$987.00
				FORT BRAGG PD	\$454.43
				GENERAL FUND	\$2,368.80
				LEAA ED FUND 15%	\$962.33
				MENDOCINO CO COMMET	\$908.86
				MENDOCINO CO SO	\$454.43
				TF MENDOCINO CO NTF	\$908.86
				UKIAH PD	\$454.43
				WILLITS PD	\$454.43
06-SF-005B	TF	\$34,822.70	3/19/2007		
				AF OFFICER FUND	\$6,413.18
				CDAA	\$348.23



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$3,482.27
				FORT BRAGG PD	\$1,603.30
				GENERAL FUND	\$8,357.45
				LEAA ED FUND 15%	\$3,395.21
				MENDOCINO CO SO	\$1,603.30
				TF MENDOCINO CO NTF	\$6,413.18
				UKIAH PD	\$1,603.29
				WILLITS PD	\$1,603.29
06-SF-018	TF/MCSO	\$3,468.00	2/5/2007		
				AF OFFICER FUND	\$638.69
				CDAA	\$34.68
				DA OFFICE	\$346.80
				FORT BRAGG PD	\$159.67
				GENERAL FUND	\$832.32
				LEAA ED FUND 15%	\$338.13
				MENDOCINO CO SO	\$319.35
				MENDOCINO CO SO	\$159.67
				TF MENDOCINO CO NTF	\$319.35
				UKIAH PD	\$159.67
				WILLITS PD	\$159.67
06-SF-023A	TF	\$17,153.60	6/18/2007		
				AF OFFICER FUND	\$3,159.12
				CDAA	\$171.54
				DA OFFICE	\$1,715.36
				FORT BRAGG PD	\$789.78
				GENERAL FUND	\$4,116.86
				LEAA ED FUND 15%	\$1,672.48
				MENDOCINO CO SO	\$789.78
				TF MENDOCINO CO NTF	\$3,159.12
				UKIAH PD	\$789.78
				WILLITS PD	\$789.78
06-SF-027	MCSO	\$20,138.60	3/6/2007		
				AF OFFICER FUND	\$3,708.86
				CDAA	\$201.39
				DA OFFICE	\$2,013.86
				FORT BRAGG PD	\$927.21
				GENERAL FUND	\$4,833.26
				LEAA ED FUND 15%	\$1,963.51
				MENDOCINO CO SO	\$3,708.86
				MENDOCINO CO SO	\$927.23
				UKIAH PD	\$927.21
				WILLITS PD	\$927.21
06-SF-033	MCSO	\$3,548.90	2/8/2007		
				AF OFFICER FUND	\$653.59
				CDAA	\$35.49
				DA OFFICE	\$354.89
				FORT BRAGG PD	\$163.40



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$851.74
				LEAA ED FUND 15%	\$346.02
				MENDOCINO CO SO	\$653.59
				MENDOCINO CO SO	\$163.38
				UKIAH PD	\$163.40
				WILLITS PD	\$163.40
06-SF-037	MCSO	\$29,692.20	10/19/2007		
				AF OFFICER FUND	\$5,468.31
				CDAA	\$296.92
				DA OFFICE	\$2,969.22
				FORT BRAGG PD	\$1,367.08
				GENERAL FUND	\$7,126.13
				LEAA ED FUND 15%	\$2,894.99
				MENDOCINO CO SO	\$5,468.31
				MENDOCINO CO SO	\$1,367.08
				UKIAH PD	\$1,367.08
				WILLITS PD	\$1,367.08
06-SF-042	TF	\$1,617.40	3/23/2007		
				AF OFFICER FUND	\$297.87
				CDAA	\$16.17
				DA OFFICE	\$161.74
				GENERAL FUND	\$388.18
				LEAA ED FUND 15%	\$157.70
				MENDOCINO CO COMMET	\$148.94
				TF MENDOCINO CO NTF	\$446.80
06-SF-043	MCSO	\$25,095.40	5/17/2007		
				AF OFFICER FUND	\$4,621.74
				CDAA	\$250.95
				DA OFFICE	\$2,509.54
				FORT BRAGG PD	\$1,155.44
				GENERAL FUND	\$6,022.90
				LEAA ED FUND 15%	\$2,446.80
				MENDOCINO CO SO	\$4,621.74
				MENDOCINO CO SO	\$1,155.43
				UKIAH PD	\$1,155.43
				WILLITS PD	\$1,155.43
06-SF-048	MCSO	\$27,641.40	5/17/2007		
				AF OFFICER FUND	\$5,090.62
				CDAA	\$276.41
				DA OFFICE	\$2,764.14
				FORT BRAGG PD	\$1,272.65
				GENERAL FUND	\$6,633.94
				LEAA ED FUND 15%	\$2,695.04
				MENDOCINO CO SO	\$5,090.62
				MENDOCINO CO SO	\$1,272.66
				UKIAH PD	\$1,272.66
				WILLITS PD	\$1,272.66



**State of California**  
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*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
06-SF-049	MCSO	\$4,260.40	8/14/2007	AF OFFICER FUND	\$784.62
				CDAA	\$42.60
				DA OFFICE	\$426.04
				FORT BRAGG PD	\$196.15
				GENERAL FUND	\$1,022.50
				LEAA ED FUND 15%	\$415.39
				MENDOCINO CO SO	\$784.62
				MENDOCINO CO SO	\$196.16
				UKIAH PD	\$196.16
				WILLITS PD	\$196.16
06-SF-050	WPD	\$23,920.40	6/26/2007	AF OFFICER FUND	\$4,405.34
				CDAA	\$239.20
				DA OFFICE	\$2,392.04
				FORT BRAGG PD	\$1,101.34
				GENERAL FUND	\$5,740.90
				LEAA ED FUND 15%	\$2,332.24
				MENDOCINO CO SO	\$1,101.32
				UKIAH PD	\$1,101.34
				WILLITS PD	\$4,405.34
				WILLITS PD	\$1,101.34
06-SF-051B	MCSO	\$1,000.00	2/15/2007	AF OFFICER FUND	\$184.17
				CDAA	\$10.00
				DA OFFICE	\$100.00
				GENERAL FUND	\$240.00
				LEAA ED FUND 15%	\$97.50
				MENDOCINO CO COMMET	\$92.08
				MENDOCINO CO SO	\$184.17
				TF MENDOCINO CO NTF	\$92.08
06-SF-052	MCSO	\$99,941.00	12/3/2007	AF OFFICER FUND	\$18,405.80
				CDAA	\$999.41
				DA OFFICE	\$9,994.10
				FORT BRAGG PD	\$4,601.45
				GENERAL FUND	\$23,985.84
				LEAA ED FUND 15%	\$9,744.25
				MENDOCINO CO SO	\$18,405.80
				MENDOCINO CO SO	\$4,601.45
				UKIAH PD	\$4,601.45
				WILLITS PD	\$4,601.45
06-SF-055	TF	\$83.50	1/26/2007	AF OFFICER FUND	\$15.38
				CDAA	\$0.84
				DA OFFICE	\$8.35
				GENERAL FUND	\$20.04





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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				LEAA ED FUND 15%	\$8.14
				MENDOCINO CO COMMET	\$7.68
				TF MENDOCINO CO NTF	\$23.07
06-SF-057	TF	\$6,635.65	1/17/2007		
				AF OFFICER FUND	\$1,222.07
				CDA A	\$66.36
				DA OFFICE	\$663.57
				FORT BRAGG PD	\$305.51
				GENERAL FUND	\$1,592.56
				LEAA ED FUND 15%	\$646.98
				MENDOCINO CO SO	\$305.51
				TF MENDOCINO CO NTF	\$1,222.07
				UKIAH PD	\$305.51
				WILLITS PD	\$305.51
06-SF-059	MCSO	\$4,096.05	2/8/2007		
				AF OFFICER FUND	\$754.36
				CDA A	\$40.96
				DA OFFICE	\$409.61
				FORT BRAGG PD	\$188.59
				GENERAL FUND	\$983.05
				LEAA ED FUND 15%	\$399.36
				MENDOCINO CO SO	\$754.36
				MENDOCINO CO SO	\$188.59
				UKIAH PD	\$188.58
				WILLITS PD	\$188.59
06-SF-060	MCSO	\$1,196.05	9/7/2007		
				AF OFFICER FUND	\$220.27
				CDA A	\$11.96
				DA OFFICE	\$119.61
				GENERAL FUND	\$287.05
				LEAA ED FUND 15%	\$116.61
				MENDOCINO CO COMMET	\$110.14
				MENDOCINO CO SO	\$220.27
				TF MENDOCINO CO NTF	\$110.14
06-SF-061	MCSO	\$6,752.00	6/13/2007		
				AF OFFICER FUND	\$1,243.49
				CDA A	\$67.52
				DA OFFICE	\$675.20
				FORT BRAGG PD	\$310.87
				GENERAL FUND	\$1,620.48
				LEAA ED FUND 15%	\$658.32
				MENDOCINO CO SO	\$1,243.49
				MENDOCINO CO SO	\$310.89
				UKIAH PD	\$310.87
				WILLITS PD	\$310.87
06-SF-063	TF	\$4,140.10	8/31/2007		
				AF OFFICER FUND	\$762.47



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDA	\$41.40
				DA OFFICE	\$414.01
				FORT BRAGG PD	\$190.61
				GENERAL FUND	\$993.62
				LEAA ED FUND 15%	\$403.66
				MENDOCINO CO SO	\$190.62
				TF MENDOCINO CO NTF	\$762.47
				UKIAH PD	\$190.62
				WILLITS PD	\$190.62
06-SF-071	TF	\$70,235.06	6/27/2007		
				AF OFFICER FUND	\$12,934.96
				CDA	\$702.35
				DA OFFICE	\$7,023.51
				FORT BRAGG PD	\$3,233.74
				GENERAL FUND	\$16,856.41
				LEAA ED FUND 15%	\$6,847.92
				MENDOCINO CO SO	\$3,233.74
				TF MENDOCINO CO NTF	\$6,467.48
				UKIAH PD	\$3,233.74
				WILLITS PD	\$6,467.47
				WILLITS PD	\$3,233.74
06-SF-073	WPD	\$26,637.60	10/30/2007		
				AF OFFICER FUND	\$4,905.76
				CDA	\$266.38
				DA OFFICE	\$2,663.76
				FORT BRAGG PD	\$1,226.44
				GENERAL FUND	\$6,393.02
				LEAA ED FUND 15%	\$2,597.17
				MENDOCINO CO SO	\$1,226.44
				UKIAH PD	\$1,226.44
				WILLITS PD	\$4,905.75
				WILLITS PD	\$1,226.44
06-SF-074	WPD	\$24,352.80	9/12/2007		
				AF OFFICER FUND	\$4,484.97
				CDA	\$243.53
				DA OFFICE	\$2,435.28
				FORT BRAGG PD	\$1,121.26
				GENERAL FUND	\$5,844.67
				LEAA ED FUND 15%	\$2,374.40
				MENDOCINO CO SO	\$1,121.24
				UKIAH PD	\$1,121.24
				WILLITS PD	\$4,484.97
				WILLITS PD	\$1,121.24
06-SF-077	MCSO	\$2,977.65	3/5/2007		
				AF OFFICER FUND	\$548.38
				CDA	\$29.78
				DA OFFICE	\$297.77



**State of California**  
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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				FORT BRAGG PD	\$137.10
				GENERAL FUND	\$714.64
				LEAA ED FUND 15%	\$290.32
				MENDOCINO CO SO	\$548.38
				MENDOCINO CO SO	\$137.08
				UKIAH PD	\$137.10
				WILLITS PD	\$137.10
06-SF-079A	MCSO/TF	\$13,566.70	5/31/2007		
				AF OFFICER FUND	\$2,498.53
				CDA A	\$135.67
				DA OFFICE	\$1,356.67
				FORT BRAGG PD	\$624.63
				GENERAL FUND	\$3,256.01
				LEAA ED FUND 15%	\$1,322.75
				MENDOCINO CO SO	\$1,249.27
				MENDOCINO CO SO	\$624.64
				TF MENDOCINO CO NTF	\$1,249.27
				UKIAH PD	\$624.63
				WILLITS PD	\$624.63
06-SF-080	MCSO	\$896.05	9/12/2007		
				AF OFFICER FUND	\$165.02
				CDA A	\$8.96
				DA OFFICE	\$89.61
				GENERAL FUND	\$215.05
				LEAA ED FUND 15%	\$87.36
				MENDOCINO CO COMMET	\$82.51
				MENDOCINO CO SO	\$165.03
				TF MENDOCINO CO NTF	\$82.51
06-SF-081	MCSO	\$54,908.05	10/30/2007		
				AF OFFICER FUND	\$10,112.23
				CDA A	\$549.08
				DA OFFICE	\$5,490.81
				FORT BRAGG PD	\$2,528.06
				GENERAL FUND	\$13,177.93
				LEAA ED FUND 15%	\$5,353.53
				MENDOCINO CO SO	\$2,528.06
				UKIAH PD	\$2,528.06
				WILLITS PD	\$10,112.23
				WILLITS PD	\$2,528.06
06-SF-083	MCSO	\$1,495.20	1/25/2007		
				AF OFFICER FUND	\$275.37
				CDA A	\$14.95
				DA OFFICE	\$149.52
				GENERAL FUND	\$358.85
				LEAA ED FUND 15%	\$145.78
				MENDOCINO CO COMMET	\$137.68
				MENDOCINO CO SO	\$275.37



**State of California**  
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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06-SF-087	COMMET	\$89,719.09	8/31/2007	TF MENDOCINO CO NTF	\$137.68
				AF OFFICER FUND	\$16,523.27
				CDAA	\$897.19
				DA OFFICE	\$8,971.91
				FORT BRAGG PD	\$4,130.81
				GENERAL FUND	\$21,532.58
				LEAA ED FUND 15%	\$8,747.61
				MENDOCINO CO SO	\$16,523.27
				MENDOCINO CO SO	\$4,130.82
				UKIAH PD	\$4,130.82
06-SF-088	TF	\$2,211.09	9/7/2007	WILLITS PD	\$4,130.81
				AF OFFICER FUND	\$407.21
				CDAA	\$22.11
				DA OFFICE	\$221.11
				FORT BRAGG PD	\$101.82
				GENERAL FUND	\$530.66
				LEAA ED FUND 15%	\$215.58
				MENDOCINO CO SO	\$203.60
				MENDOCINO CO SO	\$101.80
				TF MENDOCINO CO NTF	\$203.60
06-SF-089	MCSO/TF	\$196,374.09	10/2/2007	UKIAH PD	\$101.80
				WILLITS PD	\$101.80
				AF OFFICER FUND	\$36,165.56
				CDAA	\$1,963.74
				DA OFFICE	\$19,637.41
				FORT BRAGG PD	\$9,041.40
				GENERAL FUND	\$47,129.78
				LEAA ED FUND 15%	\$19,146.47
				MENDOCINO CO SO	\$18,082.78
				MENDOCINO CO SO	\$9,041.39
06-SF-090	TF	\$4,169.09	9/7/2007	TF MENDOCINO CO NTF	\$18,082.78
				UKIAH PD	\$9,041.39
				WILLITS PD	\$9,041.39
				AF OFFICER FUND	\$767.81
				CDAA	\$41.69
				CHP-GARBERVILLE	\$383.90
				DA OFFICE	\$416.91
				FORT BRAGG PD	\$191.96
				GENERAL FUND	\$1,000.58
				LEAA ED FUND 15%	\$406.49
MENDOCINO CO SO	\$191.95				
TF MENDOCINO CO NTF	\$383.90				
UKIAH PD	\$191.95				



**State of California**  
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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06-SF-094	MCSO	\$2,349.09	3/19/2007	WILLITS PD	\$191.95
				AF OFFICER FUND	\$432.62
				CDAA	\$23.49
				DA OFFICE	\$234.91
				FORT BRAGG PD	\$108.15
				GENERAL FUND	\$563.78
				LEAA ED FUND 15%	\$229.04
				MENDOCINO CO SO	\$432.62
				MENDOCINO CO SO	\$108.16
				UKIAH PD	\$108.16
06-SF-098	MCSO	\$5,114.50	8/31/2007	WILLITS PD	\$108.16
				AF OFFICER FUND	\$941.92
				CDAA	\$51.15
				DA OFFICE	\$511.45
				FORT BRAGG PD	\$235.48
				GENERAL FUND	\$1,227.48
				LEAA ED FUND 15%	\$498.66
				MENDOCINO CO SO	\$941.92
				MENDOCINO CO SO	\$235.48
				UKIAH PD	\$235.48
06-SF-099	MCSO	\$1,753.59	6/7/2007	WILLITS PD	\$235.48
				AF OFFICER FUND	\$322.95
				CDAA	\$17.54
				DA OFFICE	\$175.36
				GENERAL FUND	\$420.86
				LEAA ED FUND 15%	\$170.98
				MENDOCINO CO COMMET	\$161.48
				MENDOCINO CO SO	\$322.94
				TF MENDOCINO CO NTF	\$161.48
				06-SF-102	TF
CDAA	\$95.80				
DA OFFICE	\$957.95				
FORT BRAGG PD	\$441.05				
GENERAL FUND	\$2,299.08				
LEAA ED FUND 15%	\$934.00				
MENDOCINO CO SO	\$441.06				
TF MENDOCINO CO NTF	\$1,764.22				
UKIAH PD	\$441.06				
WILLITS PD	\$441.06				
06-SF-103	TF/MCSO	\$4,491.50	6/20/2007	AF OFFICER FUND	\$827.18
				CDAA	\$44.92
				DA OFFICE	\$449.15



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				FORT BRAGG PD	\$206.80
				GENERAL FUND	\$1,077.96
				LEAA ED FUND 15%	\$437.92
				MENDOCINO CO SO	\$413.58
				MENDOCINO CO SO	\$206.80
				TF MENDOCINO CO NTF	\$413.59
				UKIAH PD	\$206.80
				WILLITS PD	\$206.80
06-SF-104	TF/MCSO	\$3,160.50	5/30/2007		
				AF OFFICER FUND	\$582.06
				CDAA	\$31.61
				DA OFFICE	\$316.05
				FORT BRAGG PD	\$145.51
				GENERAL FUND	\$758.52
				LEAA ED FUND 15%	\$308.15
				MENDOCINO CO SO	\$291.03
				MENDOCINO CO SO	\$145.52
				TF MENDOCINO CO NTF	\$291.03
				UKIAH PD	\$145.51
				WILLITS PD	\$145.51
06-SF-105	TF	\$87,964.09	6/13/2007		
				AF OFFICER FUND	\$16,200.05
				CDAA	\$879.64
				DA OFFICE	\$8,796.41
				FORT BRAGG PD	\$4,050.01
				GENERAL FUND	\$21,111.38
				LEAA ED FUND 15%	\$8,576.50
				MENDOCINO CO SO	\$8,100.03
				MENDOCINO CO SO	\$4,050.02
				TF MENDOCINO CO NTF	\$8,100.03
				UKIAH PD	\$4,050.01
				WILLITS PD	\$4,050.01
06-SF-106	MCSO	\$4,826.09	1/12/2007		
				AF OFFICER FUND	\$888.80
				CDAA	\$48.26
				DA OFFICE	\$482.61
				FORT BRAGG PD	\$222.21
				GENERAL FUND	\$1,158.26
				LEAA ED FUND 15%	\$470.54
				MENDOCINO CO SO	\$888.80
				MENDOCINO CO SO	\$222.20
				UKIAH PD	\$222.20
				WILLITS PD	\$222.21
06-SF-108	COMMET	\$5,365.00	7/2/2007		
				AF OFFICER FUND	\$988.05
				CDAA	\$53.65
				DA OFFICE	\$536.50



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				FORT BRAGG PD	\$247.01
				GENERAL FUND	\$1,287.60
				LEAA ED FUND 15%	\$523.09
				MENDOCINO CO COMMET	\$988.05
				MENDOCINO CO SO	\$247.02
				UKIAH PD	\$247.02
				WILLITS PD	\$247.01
06-SF-109	MCSO	\$469.09	5/30/2007		
				AF OFFICER FUND	\$86.39
				CDAA	\$4.69
				DA OFFICE	\$46.91
				GENERAL FUND	\$112.58
				LEAA ED FUND 15%	\$45.74
				MENDOCINO CO COMMET	\$43.19
				MENDOCINO CO SO	\$86.39
				TF MENDOCINO CO NTF	\$43.20
06-SF-110	MCSO	\$170.00	6/13/2007		
				AF OFFICER FUND	\$31.31
				CDAA	\$1.70
				DA OFFICE	\$17.00
				GENERAL FUND	\$40.80
				LEAA ED FUND 15%	\$16.58
				MENDOCINO CO COMMET	\$15.65
				MENDOCINO CO SO	\$31.31
				TF MENDOCINO CO NTF	\$15.65
06-SF-111	MCSO	\$4,405.09	1/12/2007		
				AF OFFICER FUND	\$811.27
				CDAA	\$44.05
				DA OFFICE	\$440.51
				FORT BRAGG PD	\$202.81
				GENERAL FUND	\$1,057.22
				LEAA ED FUND 15%	\$429.50
				MENDOCINO CO SO	\$811.27
				MENDOCINO CO SO	\$202.82
				UKIAH PD	\$202.82
				WILLITS PD	\$202.82
06-SF-112	MCSO	\$449.09	6/13/2007		
				AF OFFICER FUND	\$82.71
				CDAA	\$4.49
				DA OFFICE	\$44.91
				GENERAL FUND	\$107.78
				LEAA ED FUND 15%	\$43.79
				MENDOCINO CO COMMET	\$41.35
				MENDOCINO CO SO	\$82.71
				TF MENDOCINO CO NTF	\$41.35
06-SF-115	MCSO	\$3,588.97	1/12/2007		
				AF OFFICER FUND	\$660.97



**State of California**  
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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDA A	\$35.89
				DA OFFICE	\$358.90
				FORT BRAGG PD	\$165.25
				GENERAL FUND	\$861.35
				LEAA ED FUND 15%	\$349.92
				MENDOCINO CO SO	\$660.97
				MENDOCINO CO SO	\$165.24
				UKIAH PD	\$165.24
				WILLITS PD	\$165.24
06-SF-116	MCSO	\$10,091.97	1/12/2007		
				AF OFFICER FUND	\$1,858.60
				CDA A	\$100.92
				DA OFFICE	\$1,009.20
				FORT BRAGG PD	\$464.66
				GENERAL FUND	\$2,422.07
				LEAA ED FUND 15%	\$983.97
				MENDOCINO CO SO	\$1,858.60
				MENDOCINO CO SO	\$464.65
				UKIAH PD	\$464.65
				WILLITS PD	\$464.65
06-SF-117	MCSO	\$1,182.97	1/12/2007		
				AF OFFICER FUND	\$217.86
				CDA A	\$11.83
				DA OFFICE	\$118.30
				GENERAL FUND	\$283.91
				LEAA ED FUND 15%	\$115.34
				MENDOCINO CO COMMET	\$108.93
				MENDOCINO CO SO	\$217.86
				TF MENDOCINO CO NTF	\$108.94
06-SF-119	MCSO	\$76,155.06	6/13/2007		
				AF OFFICER FUND	\$14,025.22
				CDA A	\$761.55
				DA OFFICE	\$7,615.51
				FORT BRAGG PD	\$3,506.31
				GENERAL FUND	\$18,277.21
				LEAA ED FUND 15%	\$7,425.12
				MENDOCINO CO SO	\$14,025.22
				MENDOCINO CO SO	\$3,506.30
				UKIAH PD	\$3,506.31
				WILLITS PD	\$3,506.31
06-SF-120	WPD	\$8,769.53	1/31/2007		
				AF OFFICER FUND	\$1,615.06
				CDA A	\$87.70
				DA OFFICE	\$876.95
				FORT BRAGG PD	\$403.76
				GENERAL FUND	\$2,104.69
				LEAA ED FUND 15%	\$855.03





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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				MENDOCINO CO SO	\$403.76
				UKIAH PD	\$403.76
				WILLITS PD	\$1,615.06
				WILLITS PD	\$403.76
06-SF-121	MCSO	\$698.97	1/24/2007		
				AF OFFICER FUND	\$128.73
				CDAA	\$6.99
				DA OFFICE	\$69.90
				GENERAL FUND	\$167.75
				LEAA ED FUND 15%	\$68.15
				MENDOCINO CO COMMET	\$64.36
				MENDOCINO CO SO	\$128.73
				TF MENDOCINO CO NTF	\$64.36
06-SF-122	MCSO	\$1,287.47	3/19/2007		
				AF OFFICER FUND	\$237.11
				CDAA	\$12.87
				DA OFFICE	\$128.75
				GENERAL FUND	\$308.99
				LEAA ED FUND 15%	\$125.53
				MENDOCINO CO COMMET	\$118.56
				MENDOCINO CO SO	\$237.11
				TF MENDOCINO CO NTF	\$118.55
06-SF-123	MCSO	\$1,165.47	6/13/2007		
				AF OFFICER FUND	\$214.64
				CDAA	\$11.65
				DA OFFICE	\$116.55
				GENERAL FUND	\$279.71
				LEAA ED FUND 15%	\$113.63
				MENDOCINO CO COMMET	\$107.32
				MENDOCINO CO SO	\$214.65
				TF MENDOCINO CO NTF	\$107.32
06-SF-124A	MCSO	\$5,670.21	6/18/2007		
				AF OFFICER FUND	\$1,044.26
				CDAA	\$56.70
				DA OFFICE	\$567.02
				FORT BRAGG PD	\$261.07
				GENERAL FUND	\$1,360.85
				LEAA ED FUND 15%	\$552.85
				MENDOCINO CO SO	\$1,044.26
				MENDOCINO CO SO	\$261.06
				UKIAH PD	\$261.07
				WILLITS PD	\$261.07
06-SF-125	MCSO	\$42,718.45	5/21/2007		
				AF OFFICER FUND	\$7,867.31
				CDAA	\$427.18
				DA OFFICE	\$4,271.85
				FORT BRAGG PD	\$1,966.83



**State of California**  
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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$10,252.43
				LEAA ED FUND 15%	\$4,165.05
				MENDOCINO CO SO	\$7,867.31
				MENDOCINO CO SO	\$1,966.83
				UKIAH PD	\$1,966.83
				WILLITS PD	\$1,966.83
06-SF-126	MCSO	\$10,821.80	1/24/2007		
				AF OFFICER FUND	\$1,993.01
				CDAA	\$108.22
				DA OFFICE	\$1,082.18
				FORT BRAGG PD	\$498.25
				GENERAL FUND	\$2,597.23
				LEAA ED FUND 15%	\$1,055.13
				MENDOCINO CO SO	\$1,993.01
				MENDOCINO CO SO	\$498.25
				UKIAH PD	\$498.26
				WILLITS PD	\$498.26
06-SF-127	MCSO	\$82.10	5/14/2007		
				AF OFFICER FUND	\$15.12
				CDAA	\$0.82
				DA OFFICE	\$8.21
				GENERAL FUND	\$19.70
				LEAA ED FUND 15%	\$8.00
				MENDOCINO CO COMMET	\$7.56
				MENDOCINO CO SO	\$15.13
				TF MENDOCINO CO NTF	\$7.56
06-SF-128	MCSO	\$267.60	1/24/2007		
				AF OFFICER FUND	\$49.28
				CDAA	\$2.68
				DA OFFICE	\$26.76
				GENERAL FUND	\$64.22
				LEAA ED FUND 15%	\$26.09
				MENDOCINO CO COMMET	\$24.64
				MENDOCINO CO SO	\$49.29
				TF MENDOCINO CO NTF	\$24.64
06-SF-129	MCSO	\$1,151.60	1/24/2007		
				AF OFFICER FUND	\$212.09
				CDAA	\$11.52
				DA OFFICE	\$115.16
				GENERAL FUND	\$276.38
				LEAA ED FUND 15%	\$112.28
				MENDOCINO CO COMMET	\$106.04
				MENDOCINO CO SO	\$212.09
				TF MENDOCINO CO NTF	\$106.04
06-SF-130	MCSO	\$9,507.20	1/24/2007		
				AF OFFICER FUND	\$1,750.91
				CDAA	\$95.07



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$950.72
				FORT BRAGG PD	\$437.73
				GENERAL FUND	\$2,281.73
				LEAA ED FUND 15%	\$926.95
				MENDOCINO CO SO	\$1,750.91
				MENDOCINO CO SO	\$437.72
				UKIAH PD	\$437.73
				WILLITS PD	\$437.73
06-SF-131	TF/MCSO	\$6,887.40	1/24/2007		
				AF OFFICER FUND	\$1,268.43
				CDAA	\$68.87
				DA OFFICE	\$688.74
				FORT BRAGG PD	\$317.11
				GENERAL FUND	\$1,652.98
				LEAA ED FUND 15%	\$671.52
				MENDOCINO CO SO	\$634.21
				MENDOCINO CO SO	\$317.11
				TF MENDOCINO CO NTF	\$634.21
				UKIAH PD	\$317.11
				WILLITS PD	\$317.11
06-SF-132	MCSO	\$6,460.40	10/19/2007		
				AF OFFICER FUND	\$1,189.79
				CDAA	\$64.60
				DA OFFICE	\$646.04
				FORT BRAGG PD	\$297.44
				GENERAL FUND	\$1,550.50
				LEAA ED FUND 15%	\$629.89
				MENDOCINO CO SO	\$1,189.79
				MENDOCINO CO SO	\$297.45
				UKIAH PD	\$297.45
				WILLITS PD	\$297.45
06-SF-133	WPD	\$5,414.40	6/19/2007		
				AF OFFICER FUND	\$997.15
				CDAA	\$54.14
				DA OFFICE	\$541.44
				FORT BRAGG PD	\$249.29
				GENERAL FUND	\$1,299.46
				LEAA ED FUND 15%	\$527.90
				MENDOCINO CO SO	\$249.29
				UKIAH PD	\$249.29
				WILLITS PD	\$997.15
				WILLITS PD	\$249.29
06-SF-134	WPD	\$8,502.40	6/19/2007		
				AF OFFICER FUND	\$1,565.86
				CDAA	\$85.02
				DA OFFICE	\$850.24
				FORT BRAGG PD	\$391.46



**State of California**  
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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$2,040.58
				LEAA ED FUND 15%	\$828.98
				MENDOCINO CO SO	\$391.46
				UKIAH PD	\$391.46
				WILLITS PD	\$1,565.88
				WILLITS PD	\$391.46
06-SF-135	TF	\$2,660.40	1/24/2007		
				AF OFFICER FUND	\$489.96
				CDAA	\$26.60
				DA OFFICE	\$266.04
				FORT BRAGG PD	\$122.48
				GENERAL FUND	\$638.50
				LEAA ED FUND 15%	\$259.39
				MENDOCINO CO SO	\$122.49
				TF MENDOCINO CO NTF	\$489.96
				UKIAH PD	\$122.49
				WILLITS PD	\$122.49
06-SF-136	MCSO	\$1,130.40	1/24/2007		
				AF OFFICER FUND	\$208.18
				CDAA	\$11.30
				DA OFFICE	\$113.04
				GENERAL FUND	\$271.30
				LEAA ED FUND 15%	\$110.21
				MENDOCINO CO COMMET	\$104.09
				MENDOCINO CO SO	\$208.18
				TF MENDOCINO CO NTF	\$104.10
06-SF-137	WPD	\$1,408.40	1/24/2007		
				AF OFFICER FUND	\$259.38
				CDAA	\$14.08
				DA OFFICE	\$140.84
				GENERAL FUND	\$338.02
				LEAA ED FUND 15%	\$137.32
				MENDOCINO CO COMMET	\$129.69
				TF MENDOCINO CO NTF	\$129.69
				WILLITS PD	\$259.38
06-SF-139	MCSO	\$14,660.40	7/11/2007		
				AF OFFICER FUND	\$2,699.96
				CDAA	\$146.60
				DA OFFICE	\$1,466.04
				FORT BRAGG PD	\$674.99
				GENERAL FUND	\$3,518.50
				LEAA ED FUND 15%	\$1,429.39
				MENDOCINO CO SO	\$2,699.95
				MENDOCINO CO SO	\$674.99
				UKIAH PD	\$674.99
				WILLITS PD	\$674.99



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06-SF-140	MCSO	\$1,580.40	4/5/2007	AF OFFICER FUND	\$291.06
				CDAA	\$15.80
				DA OFFICE	\$158.04
				GENERAL FUND	\$379.30
				LEAA ED FUND 15%	\$154.09
				MENDOCINO CO COMMET	\$145.52
				MENDOCINO CO SO	\$291.06
				TF MENDOCINO CO NTF	\$145.53
06-SF-142	TF	\$6,592.20	5/30/2007	AF OFFICER FUND	\$1,214.06
				CDAA	\$65.92
				CHP-UKIAH	\$607.03
				DA OFFICE	\$659.22
				FORT BRAGG PD	\$303.52
				GENERAL FUND	\$1,582.13
				LEAA ED FUND 15%	\$642.74
				MENDOCINO CO SO	\$303.52
				TF MENDOCINO CO NTF	\$607.02
				UKIAH PD	\$303.52
WILLITS PD	\$303.52				
06-SF-143	TF	\$6,657.20	5/30/2007	AF OFFICER FUND	\$1,226.03
				CDAA	\$66.57
				CHP-UKIAH	\$613.01
				DA OFFICE	\$665.72
				FORT BRAGG PD	\$306.51
				GENERAL FUND	\$1,597.73
				LEAA ED FUND 15%	\$649.08
				MENDOCINO CO SO	\$306.51
				TF MENDOCINO CO NTF	\$613.02
				UKIAH PD	\$306.51
WILLITS PD	\$306.51				
06-SF-144	MCSO	\$1,791.20	4/5/2007	AF OFFICER FUND	\$329.88
				CDAA	\$17.91
				DA OFFICE	\$179.12
				GENERAL FUND	\$429.89
				LEAA ED FUND 15%	\$174.64
				MENDOCINO CO COMMET	\$164.94
				MENDOCINO CO SO	\$329.88
				TF MENDOCINO CO NTF	\$164.94
06-SF-145	TF	\$3,087.20	4/5/2007	AF OFFICER FUND	\$568.56
				CDAA	\$30.87
				DA OFFICE	\$308.72
				FORT BRAGG PD	\$142.14



**State of California**  
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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$740.93
				LEAA ED FUND 15%	\$301.00
				MENDOCINO CO SO	\$142.14
				TF MENDOCINO CO NTF	\$568.56
				UKIAH PD	\$142.14
				WILLITS PD	\$142.14
06-SF-146	TF	\$1,157.20	2/23/2007		
				AF OFFICER FUND	\$213.12
				CDA A	\$11.57
				DA OFFICE	\$115.72
				GENERAL FUND	\$277.73
				LEAA ED FUND 15%	\$112.83
				MENDOCINO CO COMMET	\$106.55
				TF MENDOCINO CO NTF	\$319.68
06-SF-147	TF/UPD	\$732.20	3/19/2007		
				AF OFFICER FUND	\$134.85
				CDA A	\$7.32
				DA OFFICE	\$73.22
				GENERAL FUND	\$175.73
				LEAA ED FUND 15%	\$71.39
				MENDOCINO CO COMMET	\$67.42
				TF MENDOCINO CO NTF	\$202.27
07-SF-001	TF	\$2,074.35	4/24/2007		
				AF OFFICER FUND	\$382.03
				CDA A	\$20.74
				DA OFFICE	\$207.44
				GENERAL FUND	\$497.84
				LEAA ED FUND 15%	\$202.25
				MENDOCINO CO COMMET	\$191.01
				TF MENDOCINO CO NTF	\$573.04
07-SF-002	MCSO	\$5,947.20	5/14/2007		
				AF OFFICER FUND	\$1,095.28
				CDA A	\$59.47
				DA OFFICE	\$594.72
				FORT BRAGG PD	\$273.82
				GENERAL FUND	\$1,427.33
				LEAA ED FUND 15%	\$579.85
				MENDOCINO CO SO	\$1,095.28
				MENDOCINO CO SO	\$273.81
				UKIAH PD	\$273.82
				WILLITS PD	\$273.82
07-SF-003	MCSO	\$1,785.20	3/22/2007		
				AF OFFICER FUND	\$328.77
				CDA A	\$17.85
				DA OFFICE	\$178.52
				GENERAL FUND	\$428.45
				LEAA ED FUND 15%	\$174.06



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				MENDOCINO CO COMMET	\$164.39
				MENDOCINO CO SO	\$328.77
				TF MENDOCINO CO NTF	\$164.39
07-SF-004	TF/CHP	\$9,947.20	3/22/2007		
				AF OFFICER FUND	\$1,831.94
				CDAA	\$99.47
				CHP-UKIAH	\$915.97
				DA OFFICE	\$994.72
				FORT BRAGG PD	\$457.99
				GENERAL FUND	\$2,387.33
				LEAA ED FUND 15%	\$969.85
				MENDOCINO CO SO	\$457.99
				TF MENDOCINO CO NTF	\$915.97
				UKIAH PD	\$457.98
				WILLITS PD	\$457.99
07-SF-005	TF/CHP	\$9,947.20	3/22/2007		
				AF OFFICER FUND	\$1,831.94
				CDAA	\$99.47
				CHP-UKIAH	\$915.97
				DA OFFICE	\$994.72
				FORT BRAGG PD	\$457.99
				GENERAL FUND	\$2,387.33
				LEAA ED FUND 15%	\$969.85
				MENDOCINO CO SO	\$457.98
				TF MENDOCINO CO NTF	\$915.97
				UKIAH PD	\$457.99
				WILLITS PD	\$457.99
07-SF-006	MCSO	\$10,038.20	3/23/2007		
				AF OFFICER FUND	\$1,848.70
				CDAA	\$100.38
				DA OFFICE	\$1,003.82
				FORT BRAGG PD	\$462.18
				GENERAL FUND	\$2,409.17
				LEAA ED FUND 15%	\$978.72
				MENDOCINO CO SO	\$1,848.70
				MENDOCINO CO SO	\$462.18
				UKIAH PD	\$462.17
				WILLITS PD	\$462.18
07-SF-008	MCSO	\$317.20	4/24/2007		
				AF OFFICER FUND	\$58.42
				CDAA	\$3.17
				DA OFFICE	\$31.72
				GENERAL FUND	\$76.13
				LEAA ED FUND 15%	\$30.93
				MENDOCINO CO COMMET	\$29.21
				MENDOCINO CO SO	\$58.42
				TF MENDOCINO CO NTF	\$29.20



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*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
07-SF-009A	MCSO	\$629.62	4/5/2007	AF OFFICER FUND	\$115.96
				CDAA	\$6.30
				DA OFFICE	\$62.96
				GENERAL FUND	\$151.11
				LEAA ED FUND 15%	\$61.39
				MENDOCINO CO COMMET	\$57.97
				MENDOCINO CO SO	\$115.96
				TF MENDOCINO CO NTF	\$57.97
07-SF-010	MCSO	\$5,138.62	4/26/2007	AF OFFICER FUND	\$946.36
				CDAA	\$51.39
				DA OFFICE	\$513.86
				FORT BRAGG PD	\$236.59
				GENERAL FUND	\$1,233.27
				LEAA ED FUND 15%	\$501.02
				MENDOCINO CO SO	\$946.36
				MENDOCINO CO SO	\$236.59
07-SF-011	MCSO	\$1,560.62	4/27/2007	AF OFFICER FUND	\$287.41
				CDAA	\$15.61
				DA OFFICE	\$156.06
				GENERAL FUND	\$374.55
				LEAA ED FUND 15%	\$152.16
				MENDOCINO CO COMMET	\$143.71
				MENDOCINO CO SO	\$287.41
				TF MENDOCINO CO NTF	\$143.71
07-SF-012	MCSO	\$2,294.62	5/31/2007	AF OFFICER FUND	\$422.59
				CDAA	\$22.95
				DA OFFICE	\$229.46
				FORT BRAGG PD	\$105.65
				GENERAL FUND	\$550.71
				LEAA ED FUND 15%	\$223.73
				MENDOCINO CO SO	\$422.59
				MENDOCINO CO SO	\$105.64
07-SF-013	MCSO	\$1,345.62	5/31/2007	AF OFFICER FUND	\$247.82
				CDAA	\$13.46
				DA OFFICE	\$134.56
				GENERAL FUND	\$322.95
				LEAA ED FUND 15%	\$131.20
				MENDOCINO CO COMMET	\$123.91





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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				MENDOCINO CO SO	\$247.81
				TF MENDOCINO CO NTF	\$123.91
07-SF-013B	MCSO	\$6,385.00	9/19/2007		
				AF OFFICER FUND	\$1,175.90
				CDAA	\$63.85
				DA OFFICE	\$638.50
				FORT BRAGG PD	\$293.97
				GENERAL FUND	\$1,532.40
				LEAA ED FUND 15%	\$622.54
				MENDOCINO CO SO	\$1,175.90
				MENDOCINO CO SO	\$293.98
				UKIAH PD	\$293.98
				WILLITS PD	\$293.98
07-SF-014	MCSO/COMMET	\$22,886.15	5/9/2007		
				AF OFFICER FUND	\$4,214.87
				CDAA	\$228.86
				DA OFFICE	\$2,288.62
				FORT BRAGG PD	\$1,053.72
				GENERAL FUND	\$5,492.68
				LEAA ED FUND 15%	\$2,231.40
				MENDOCINO CO COMMET	\$2,107.43
				MENDOCINO CO SO	\$2,107.43
				MENDOCINO CO SO	\$1,053.72
				UKIAH PD	\$1,053.71
				WILLITS PD	\$1,053.71
07-SF-016	TF	\$6,946.15	5/8/2007		
				AF OFFICER FUND	\$1,279.25
				CDAA	\$69.46
				DA OFFICE	\$694.62
				FORT BRAGG PD	\$319.81
				GENERAL FUND	\$1,667.08
				LEAA ED FUND 15%	\$677.25
				MENDOCINO CO SO	\$319.81
				TF MENDOCINO CO NTF	\$1,279.25
				UKIAH PD	\$319.81
				WILLITS PD	\$319.81
07-SF-017	MCSO	\$2,386.15	7/11/2007		
				AF OFFICER FUND	\$439.45
				CDAA	\$23.86
				DA OFFICE	\$238.62
				FORT BRAGG PD	\$109.86
				GENERAL FUND	\$572.68
				LEAA ED FUND 15%	\$232.65
				MENDOCINO CO SO	\$439.45
				MENDOCINO CO SO	\$109.86
				UKIAH PD	\$109.86
				WILLITS PD	\$109.86



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*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>				
07-SF-018	TF/CHP	\$4,802.00	11/1/2007	AF OFFICER FUND	\$884.37				
				CDAA	\$48.02				
				CHP-UKIAH	\$442.19				
				DA OFFICE	\$480.20				
				FORT BRAGG PD	\$221.09				
				GENERAL FUND	\$1,152.48				
				LEAA ED FUND 15%	\$468.20				
				MENDOCINO CO SO	\$221.09				
				TF MENDOCINO CO NTF	\$442.18				
				UKIAH PD	\$221.09				
				WILLITS PD	\$221.09				
				07-SF-019	MCSO	\$17,859.40	6/13/2007	AF OFFICER FUND	\$3,289.11
CDAA	\$178.59								
DA OFFICE	\$1,785.94								
FORT BRAGG PD	\$822.28								
GENERAL FUND	\$4,286.26								
LEAA ED FUND 15%	\$1,741.29								
MENDOCINO CO SO	\$3,289.11								
MENDOCINO CO SO	\$822.28								
UKIAH PD	\$822.27								
WILLITS PD	\$822.27								
07-SF-020	MCSO	\$15,360.40	6/6/2007					AF OFFICER FUND	\$2,828.87
								CDAA	\$153.60
				DA OFFICE	\$1,536.04				
				FORT BRAGG PD	\$707.22				
				GENERAL FUND	\$3,686.50				
				LEAA ED FUND 15%	\$1,497.64				
				MENDOCINO CO SO	\$2,828.87				
				MENDOCINO CO SO	\$707.22				
				UKIAH PD	\$707.22				
				WILLITS PD	\$707.22				
				07-SF-021	MCSO	\$5,942.40	7/24/2007	AF OFFICER FUND	\$1,094.39
								CDAA	\$59.42
DA OFFICE	\$594.24								
FORT BRAGG PD	\$273.60								
GENERAL FUND	\$1,426.18								
LEAA ED FUND 15%	\$579.38								
MENDOCINO CO SO	\$1,094.39								
MENDOCINO CO SO	\$273.60								
UKIAH PD	\$273.60								
WILLITS PD	\$273.60								
07-SF-022	MCSO	\$1,421.16	6/6/2007					AF OFFICER FUND	\$261.73



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDA	\$14.21
				DA OFFICE	\$142.12
				GENERAL FUND	\$341.08
				LEAA ED FUND 15%	\$138.56
				MENDOCINO CO COMMET	\$130.86
				MENDOCINO CO SO	\$261.74
				TF MENDOCINO CO NTF	\$130.86
07-SF-024	MCSO	\$18,156.55	6/6/2007		
				AF OFFICER FUND	\$3,343.83
				CDA	\$181.57
				DA OFFICE	\$1,815.66
				FORT BRAGG PD	\$835.96
				GENERAL FUND	\$4,357.57
				LEAA ED FUND 15%	\$1,770.26
				MENDOCINO CO SO	\$3,343.82
				MENDOCINO CO SO	\$835.96
				UKIAH PD	\$835.96
				WILLITS PD	\$835.96
07-SF-026	MCSO	\$257.40	6/6/2007		
				AF OFFICER FUND	\$47.40
				CDA	\$2.57
				DA OFFICE	\$25.74
				GENERAL FUND	\$61.78
				LEAA ED FUND 15%	\$25.10
				MENDOCINO CO COMMET	\$23.70
				MENDOCINO CO SO	\$47.41
				TF MENDOCINO CO NTF	\$23.70
07-SF-028	MCSO	\$14,660.40	6/6/2007		
				AF OFFICER FUND	\$2,699.96
				CDA	\$146.60
				DA OFFICE	\$1,466.04
				FORT BRAGG PD	\$674.99
				GENERAL FUND	\$3,518.50
				LEAA ED FUND 15%	\$1,429.39
				MENDOCINO CO SO	\$2,699.96
				MENDOCINO CO SO	\$674.98
				UKIAH PD	\$674.99
				WILLITS PD	\$674.99
07-SF-029	WPD	\$8,760.40	7/3/2007		
				AF OFFICER FUND	\$1,613.37
				CDA	\$87.60
				DA OFFICE	\$876.04
				FORT BRAGG PD	\$403.34
				GENERAL FUND	\$2,102.50
				LEAA ED FUND 15%	\$854.14
				MENDOCINO CO SO	\$403.36
				UKIAH PD	\$403.34



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				WILLITS PD	\$1,613.37
				WILLITS PD	\$403.34
07-SF-030	TF	\$39,730.40	11/7/2007		
				AF OFFICER FUND	\$7,317.02
				CDAA	\$397.30
				DA OFFICE	\$3,973.04
				FORT BRAGG PD	\$1,829.25
				GENERAL FUND	\$9,535.30
				LEAA ED FUND 15%	\$3,873.71
				MENDOCINO CO SO	\$1,829.25
				TF MENDOCINO CO NTF	\$7,317.03
				UKIAH PD	\$1,829.25
				WILLITS PD	\$1,829.25
07-SF-033	TF/UPD	\$2,247.00	9/21/2007		
				AF OFFICER FUND	\$413.82
				CDAA	\$22.47
				DA OFFICE	\$224.70
				FORT BRAGG PD	\$103.45
				GENERAL FUND	\$539.28
				LEAA ED FUND 15%	\$219.08
				MENDOCINO CO SO	\$103.46
				TF MENDOCINO CO NTF	\$413.82
				UKIAH PD	\$103.46
				WILLITS PD	\$103.46
07-SF-034	MCSO	\$68,502.00	7/25/2007		
				AF OFFICER FUND	\$12,615.79
				CDAA	\$685.02
				DA OFFICE	\$6,850.20
				FORT BRAGG PD	\$3,153.94
				GENERAL FUND	\$16,440.48
				LEAA ED FUND 15%	\$6,678.95
				MENDOCINO CO SO	\$12,615.79
				MENDOCINO CO SO	\$3,153.95
				UKIAH PD	\$3,153.94
				WILLITS PD	\$3,153.94
07-SF-035	WPD	\$2,309.60	7/2/2007		
				AF OFFICER FUND	\$425.35
				CDAA	\$23.10
				DA OFFICE	\$230.96
				FORT BRAGG PD	\$106.34
				GENERAL FUND	\$554.30
				LEAA ED FUND 15%	\$225.19
				MENDOCINO CO SO	\$106.34
				UKIAH PD	\$106.34
				WILLITS PD	\$425.34
				WILLITS PD	\$106.34



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*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
07-SF-037	MCSO	\$1,713.60	7/10/2007	AF OFFICER FUND	\$315.59
				CDA A	\$17.14
				DA OFFICE	\$171.36
				GENERAL FUND	\$411.26
				LEAA ED FUND 15%	\$167.08
				MENDOCINO CO COMMET	\$157.79
				MENDOCINO CO SO	\$315.59
				TF MENDOCINO CO NTF	\$157.79
07-SF-038	TF	\$388.60	7/10/2007	AF OFFICER FUND	\$71.57
				CDA A	\$3.89
				DA OFFICE	\$38.86
				GENERAL FUND	\$93.26
				LEAA ED FUND 15%	\$37.89
				MENDOCINO CO COMMET	\$35.78
				TF MENDOCINO CO NTF	\$107.35
				07-SF-039	TF
CDA A	\$4.49				
DA OFFICE	\$44.86				
GENERAL FUND	\$107.66				
LEAA ED FUND 15%	\$43.74				
MENDOCINO CO COMMET	\$41.30				
TF MENDOCINO CO NTF	\$123.93				
07-SF-043	MCSO	\$14,643.00	9/6/2007		
				CDA A	\$146.43
				DA OFFICE	\$1,464.30
				FORT BRAGG PD	\$674.19
				GENERAL FUND	\$3,514.32
				LEAA ED FUND 15%	\$1,427.69
				MENDOCINO CO SO	\$2,696.75
				MENDOCINO CO SO	\$674.19
				UKIAH PD	\$674.19
				WILLITS PD	\$674.19
				07-SF-046	TF
CDA A	\$28.26				
DA OFFICE	\$282.64				
FORT BRAGG PD	\$130.14				
GENERAL FUND	\$678.34				
LEAA ED FUND 15%	\$275.57				
MENDOCINO CO SO	\$130.13				
TF MENDOCINO CO NTF	\$520.53				
UKIAH PD	\$130.13				
WILLITS PD	\$130.13				



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
07-SF-047	MCSO	\$22,619.10	8/31/2007	AF OFFICER FUND	\$4,165.68
				CDAA	\$226.19
				DA OFFICE	\$2,261.91
				FORT BRAGG PD	\$1,041.43
				GENERAL FUND	\$5,428.58
				LEAA ED FUND 15%	\$2,205.36
				MENDOCINO CO SO	\$4,165.68
				MENDOCINO CO SO	\$1,041.42
				UKIAH PD	\$1,041.42
				WILLITS PD	\$1,041.43
07-SF-048	MCSO	\$906.48	9/6/2007	AF OFFICER FUND	\$166.94
				CDAA	\$9.06
				DA OFFICE	\$90.65
				GENERAL FUND	\$217.56
				LEAA ED FUND 15%	\$88.38
				MENDOCINO CO COMMET	\$83.47
				MENDOCINO CO SO	\$166.95
				TF MENDOCINO CO NTF	\$83.47
07-SF-049	MCSO	\$5,743.48	9/6/2007	AF OFFICER FUND	\$1,057.76
				CDAA	\$57.43
				DA OFFICE	\$574.35
				FORT BRAGG PD	\$264.43
				GENERAL FUND	\$1,378.44
				LEAA ED FUND 15%	\$559.99
				MENDOCINO CO SO	\$1,057.76
				MENDOCINO CO SO	\$264.44
				UKIAH PD	\$264.44
				WILLITS PD	\$264.44
07-SF-050A	MCSO	\$1,160.48	9/6/2007	AF OFFICER FUND	\$213.72
				CDAA	\$11.60
				DA OFFICE	\$116.05
				GENERAL FUND	\$278.52
				LEAA ED FUND 15%	\$113.15
				MENDOCINO CO COMMET	\$106.86
				MENDOCINO CO SO	\$213.72
				TF MENDOCINO CO NTF	\$106.86
07-SF-051	MCSO	\$3,852.48	9/6/2007	AF OFFICER FUND	\$709.50
				CDAA	\$38.52
				DA OFFICE	\$385.25
				FORT BRAGG PD	\$177.38
				GENERAL FUND	\$924.60
				LEAA ED FUND 15%	\$375.62



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				MENDOCINO CO SO	\$709.50
				MENDOCINO CO SO	\$177.37
				UKIAH PD	\$177.37
				WILLITS PD	\$177.37
07-SF-054	MCSO	\$3,936.15	10/2/2007		
				AF OFFICER FUND	\$724.91
				CDAA	\$39.36
				DA OFFICE	\$393.62
				FORT BRAGG PD	\$181.21
				GENERAL FUND	\$944.68
				LEAA ED FUND 15%	\$383.77
				MENDOCINO CO SO	\$724.91
				MENDOCINO CO SO	\$181.23
				UKIAH PD	\$181.23
				WILLITS PD	\$181.23
07-SF-056	MCSO	\$2,086.15	10/3/2007		
				AF OFFICER FUND	\$384.20
				CDAA	\$20.86
				DA OFFICE	\$208.62
				FORT BRAGG PD	\$96.04
				GENERAL FUND	\$500.68
				LEAA ED FUND 15%	\$203.40
				MENDOCINO CO SO	\$384.20
				MENDOCINO CO SO	\$96.05
				UKIAH PD	\$96.05
				WILLITS PD	\$96.05
07-SF-061	MCSO	\$11,920.80	11/7/2007		
				AF OFFICER FUND	\$2,195.41
				CDAA	\$119.21
				DA OFFICE	\$1,192.08
				FORT BRAGG PD	\$548.85
				GENERAL FUND	\$2,860.99
				LEAA ED FUND 15%	\$1,162.28
				MENDOCINO CO SO	\$2,195.43
				MENDOCINO CO SO	\$548.85
				UKIAH PD	\$548.85
				WILLITS PD	\$548.85
07-SF-062	MCSO	\$93,685.40	10/22/2007		
				AF OFFICER FUND	\$17,253.73
				CDAA	\$936.85
				DA OFFICE	\$9,368.54
				FORT BRAGG PD	\$4,313.43
				GENERAL FUND	\$22,484.50
				LEAA ED FUND 15%	\$9,134.33
				MENDOCINO CO SO	\$17,253.73
				MENDOCINO CO SO	\$4,313.43
				UKIAH PD	\$4,313.43



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*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
07-SF-063	WPD	\$15,606.50	11/28/2007	WILLITS PD	\$4,313.43
				AF OFFICER FUND	\$2,874.20
				CDAA	\$156.07
				DA OFFICE	\$1,560.65
				FORT BRAGG PD	\$718.55
				GENERAL FUND	\$3,745.56
				LEAA ED FUND 15%	\$1,521.63
				MENDOCINO CO SO	\$718.55
				UKIAH PD	\$718.55
				WILLITS PD	\$2,874.19
07-SF-064	CHP/TF	\$25,783.40	12/10/2007	WILLITS PD	\$718.55
				AF OFFICER FUND	\$4,748.44
				CDAA	\$257.83
				CHP-GARBERVILLE	\$2,374.22
				DA OFFICE	\$2,578.34
				FORT BRAGG PD	\$1,187.11
				GENERAL FUND	\$6,188.02
				LEAA ED FUND 15%	\$2,513.88
				MENDOCINO CO SO	\$1,187.11
				TF MENDOCINO CO NTF	\$2,374.23
07-SF-072	TF	\$1,228.00	12/19/2007	UKIAH PD	\$1,187.11
				WILLITS PD	\$1,187.11
				AF OFFICER FUND	\$226.16
				CDAA	\$12.28
				DA OFFICE	\$122.80
				GENERAL FUND	\$294.72
				LEAA ED FUND 15%	\$119.73
				MENDOCINO CO COMMET	\$113.07
				MENDOCINO CO SO	\$113.08
				TF MENDOCINO CO NTF	\$226.16
07-SF-073	TF	\$9,931.90	12/18/2007	AF OFFICER FUND	\$1,829.12
				CDAA	\$99.32
				DA OFFICE	\$993.19
				FORT BRAGG PD	\$457.28
				GENERAL FUND	\$2,383.66
				LEAA ED FUND 15%	\$968.36
				MENDOCINO CO SO	\$457.28
				TF MENDOCINO CO NTF	\$1,829.13
				UKIAH PD	\$457.28
				WILLITS PD	\$457.28
07-SF-076	TF	\$1,543.90	12/27/2007	AF OFFICER FUND	\$284.33
				CDAA	\$15.44





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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$154.39
				FORT BRAGG PD	\$71.08
				GENERAL FUND	\$370.54
				LEAA ED FUND 15%	\$150.53
				MENDOCINO CO SO	\$71.08
				TF MENDOCINO CO NTF	\$284.35
				UKIAH PD	\$71.08
				WILLITS PD	\$71.08
07-SF-077	TF	\$2,630.90	12/18/2007		
				AF OFFICER FUND	\$484.52
				CDAA	\$26.31
				DA OFFICE	\$263.09
				FORT BRAGG PD	\$121.13
				GENERAL FUND	\$631.42
				LEAA ED FUND 15%	\$256.51
				MENDOCINO CO SO	\$121.14
				TF MENDOCINO CO NTF	\$484.52
				UKIAH PD	\$121.13
				WILLITS PD	\$121.13
07-SF-078	TF	\$663.90	12/19/2007		
				AF OFFICER FUND	\$122.27
				CDAA	\$6.64
				DA OFFICE	\$66.39
				GENERAL FUND	\$159.34
				LEAA ED FUND 15%	\$64.73
				MENDOCINO CO COMMET	\$61.13
				MENDOCINO CO SO	\$61.13
				TF MENDOCINO CO NTF	\$122.27
<b>MENDOCINO</b>					<b>\$1,746,488.82</b>



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>MERCED</b>					
05-012		\$1,689.81	1/4/2007		
				CDAA	\$16.90
				GENERAL FUND	\$405.55
				MERCED CO DA	\$168.98
				TF MERCED/M NTF-MMNTF	\$1,098.38
05-023		\$896.63	1/4/2007		
				CDAA	\$8.97
				GENERAL FUND	\$215.19
				MERCED CO DA	\$89.66
				TF MERCED/M NTF-MMNTF	\$582.81
05-026		\$8,435.72	1/4/2007		
				CDAA	\$84.36
				GENERAL FUND	\$2,024.57
				MERCED CO DA	\$843.57
				TF MERCED/M NTF-MMNTF	\$5,483.22
06-001		\$7,637.32	1/4/2007		
				CDAA	\$76.37
				GENERAL FUND	\$1,832.96
				MERCED CO DA	\$763.73
				TF MERCED/M NTF-MMNTF	\$4,964.26
06-002		\$3,502.56	1/4/2007		
				CDAA	\$35.03
				GENERAL FUND	\$840.61
				MERCED CO DA	\$350.26
				TF MERCED/M NTF-MMNTF	\$2,276.66
06-003		\$2,152.25	2/13/2007		
				CDAA	\$21.52
				GENERAL FUND	\$516.54
				MERCED CO DA	\$215.23
				MERCED CO PROB	\$1,189.12
				TF MERCED/M NTF-MMNTF	\$209.84
06-004		\$29,052.25	9/26/2007		
				CDAA	\$290.52
				GENERAL FUND	\$6,972.53
				MERCED CO DA	\$2,905.23
				MERCED CO SO	\$18,883.97
06-005		\$2,095.02	1/4/2007		
				CDAA	\$20.95
				GENERAL FUND	\$502.80
				MERCED CO DA	\$209.50
				MERCED CO SO	\$1,361.77
06-007		\$1,587.27	1/4/2007		
				CDAA	\$15.87
				GENERAL FUND	\$380.94
				MERCED CO DA	\$158.73
				TF MERCED/M NTF-MMNTF	\$1,031.73



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06-021		\$3,778.54	1/4/2007	CDA GENERAL FUND MERCED CO DA MERCED CO SO	\$37.79 \$906.85 \$377.85 \$2,456.05
06-022		\$2,086.73	1/4/2007	CDA GENERAL FUND MERCED CO DA MERCED CO SO	\$20.87 \$500.81 \$208.67 \$1,356.38
07-001		\$579.68	1/4/2007	CDA GENERAL FUND MERCED CO DA MERCED CO SO	\$5.80 \$139.12 \$57.97 \$376.79
<b>MERCED</b>					<b>\$63,493.78</b>



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>MODOC</b>					
TF-06-11-004	F-06-455	\$58.74	2/16/2007	CDA GENERAL FUND MODOC CO DA TF MODOC CO DTF	\$0.58 \$14.10 \$5.88 \$38.18
TF-07-05-002	CL-07-024	\$862.91	5/1/2007	CDA CHP GENERAL FUND TF MODOC CO DTF	\$9.05 \$47.68 \$217.40 \$588.78
<b>MODOC</b>					<b>\$921.65</b>



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>MONO</b>					
AF 05-01(a)		\$214,072.00	8/2/2007	CDA CHP DA OFFICE GENERAL FUND INYO CO DA MAMMOTH LAKES PD MONO CO SO	\$2,160.72 \$8,102.70 \$21,407.20 \$51,857.28 \$8,102.70 \$61,220.70 \$61,220.70
AF 05-01(b)		\$18,000.00	12/21/2007	CDA DA OFFICE GENERAL FUND MAMMOTH LAKES PD MONO CO SO	\$180.00 \$1,800.00 \$4,320.00 \$5,850.00 \$5,850.00
AF 05-01(d)		\$2,000.00	8/2/2007	CDA CHP DA OFFICE GENERAL FUND INYO CO DA MAMMOTH LAKES PD MONO CO SO	\$20.00 \$100.00 \$200.00 \$480.00 \$100.00 \$550.00 \$550.00
AF 05-01C		\$3,000.00	12/21/2007	CDA DA OFFICE GENERAL FUND MAMMOTH LAKES PD MONO CO SO	\$30.00 \$300.00 \$720.00 \$975.00 \$975.00
AF 07-03		\$7,000.00	12/19/2007	CDA DA OFFICE GENERAL FUND MAMMOTH LAKES PD MONO CO SO	\$70.00 \$700.00 \$1,680.00 \$2,275.00 \$2,275.00
<b>MONO</b>					<b>\$244,072.00</b>



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*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
<b>MONTEREY</b>					
02-04A	MK020093A	\$4,172.00	1/31/2007	CDA DA OFFICE GENERAL FUND SOLEDAD PD	\$41.72 \$417.20 \$1,001.28 \$2,711.80
04-25	MS042192A	\$4,718.74	12/6/2007	CDA DA OFFICE GENERAL FUND SALINAS PD	\$47.19 \$471.87 \$1,132.50 \$3,067.18
04-30	MS041694A	\$1,140.79	1/9/2007	CDA DA OFFICE GENERAL FUND MARINA PD MONTEREY CO SO	\$11.41 \$114.08 \$273.79 \$185.37 \$556.14
05-31	SS051765A	\$487.87	5/9/2007	CDA DA OFFICE GENERAL FUND SALINAS PD	\$4.88 \$48.79 \$117.09 \$317.11
05-32	SS042485A	\$5,301.77	6/20/2007	CDA DA OFFICE GENERAL FUND MONTEREY CO SO	\$53.02 \$530.18 \$1,272.42 \$3,446.15
05-37	SS044460A	\$11,978.72	12/6/2007	CDA DA OFFICE GENERAL FUND SOLEDAD PD	\$119.79 \$1,197.87 \$2,874.89 \$7,786.17
05-60	SS053213A	\$324.05	9/12/2007	CDA DA OFFICE GENERAL FUND MONTEREY CO SO	\$3.24 \$32.41 \$77.77 \$210.63
06-100	SS063217A	\$1,168.35	12/6/2007	CDA CSUMBPD DA OFFICE GENERAL FUND	\$11.68 \$759.43 \$116.84 \$280.40
06-101	09359-06	\$10,606.35	6/20/2007	CDA DA OFFICE GENERAL FUND MONTEREY CO SO	\$106.06 \$1,060.64 \$2,545.52 \$6,894.13



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*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
06-102	SS063372A	\$1,749.35	5/9/2007	CDA	\$17.49
				DA OFFICE	\$174.94
				GENERAL FUND	\$419.84
				SEASIDE PD	\$1,137.08
06-103	SS063234A	\$205.95	10/9/2007	CDA	\$2.06
				DA OFFICE	\$20.60
				GENERAL FUND	\$49.43
				MONTEREY CO SO	\$133.86
06-105	SS063211A	\$1,327.95	7/23/2007	CDA	\$13.28
				DA OFFICE	\$132.80
				GENERAL FUND	\$318.71
				MONTEREY PD	\$863.16
06-106	SS063285A	\$136.95	6/20/2007	CDA	\$1.37
				DA OFFICE	\$13.70
				GENERAL FUND	\$32.87
				MONTEREY CO SO	\$89.01
06-107	08944-06	\$213.95	8/22/2007	CDA	\$2.14
				DA OFFICE	\$21.40
				GENERAL FUND	\$51.35
				MONTEREY CO SO	\$139.06
06-108	SS063442A	\$273.95	7/23/2007	CDA	\$2.74
				DA OFFICE	\$27.40
				GENERAL FUND	\$65.75
				MONTEREY PD	\$178.06
06-14	SS060836A	\$6,755.71	10/9/2007	CDA	\$67.56
				DA OFFICE	\$675.57
				GENERAL FUND	\$1,621.37
				MONTEREY CO SO	\$4,391.21
06-32	SS041863A	\$1,385.38	9/26/2007	CDA	\$13.85
				DA OFFICE	\$138.54
				GENERAL FUND	\$332.49
				SALINAS PD	\$900.50
06-49	SS061573A	\$674.34	2/20/2007	CDA	\$6.74
				DA OFFICE	\$67.43
				GENERAL FUND	\$161.84
				MONTEREY PD	\$438.33
06-51	SS061635A	\$2,453.20	6/20/2007	CDA	\$24.53



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$245.32
				GENERAL FUND	\$588.77
				MONTEREY CO SO	\$1,594.58
06-53	SS061237A	\$2,655.71	3/7/2007		
				CDAA	\$26.56
				DA OFFICE	\$265.57
				GENERAL FUND	\$637.37
				SEASIDE PD	\$1,726.21
06-54	SS052962A	\$1,314.20	1/31/2007		
				CDAA	\$13.14
				DA OFFICE	\$131.42
				GENERAL FUND	\$315.41
				SALINAS PD	\$854.23
06-55	SS061492C	\$6,798.73	1/31/2007		
				CDAA	\$67.99
				DA OFFICE	\$679.87
				GENERAL FUND	\$1,631.70
				SALINAS PD	\$4,419.17
06-57	SS032222A	\$560.20	6/20/2007		
				CDAA	\$5.60
				CSUMBPD	\$364.13
				DA OFFICE	\$56.02
				GENERAL FUND	\$134.45
06-59	SS061788A	\$436.50	6/20/2007		
				CDAA	\$4.37
				CHP-MONTEREY	\$70.93
				DA OFFICE	\$43.65
				GENERAL FUND	\$104.76
				MONTEREY CO SO	\$212.79
06-60	SS061789A	\$246.34	6/20/2007		
				CDAA	\$2.46
				DA OFFICE	\$24.63
				GENERAL FUND	\$59.12
				MONTEREY CO SO	\$160.13
06-62	SS061889A	\$144.20	6/20/2007		
				CDAA	\$1.44
				DA OFFICE	\$14.42
				GENERAL FUND	\$34.61
				MONTEREY CO SO	\$93.73
06-63	SS061939A	\$251.20	1/23/2007		
				CDAA	\$2.51
				DA OFFICE	\$25.12
				GENERAL FUND	\$60.29
				MONTEREY CO SO	\$163.28
06-64	06-2808	\$845.20	6/20/2007		
				CDAA	\$8.45
				DA OFFICE	\$84.52





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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$202.85
				MONTEREY CO SO	\$549.38
06-65	SS061998A	\$769.34	1/23/2007		
				CDAA	\$7.69
				CHP-MONTEREY	\$125.03
				DA OFFICE	\$76.93
				GENERAL FUND	\$184.64
				MONTEREY CO SO	\$375.05
06-66	SS061492C	\$2,292.34	1/23/2007		
				CDAA	\$22.92
				DA OFFICE	\$229.23
				GENERAL FUND	\$550.16
				SALINAS PD	\$1,490.03
06-67	06-0711008	\$481.48	9/26/2007		
				CDAA	\$4.81
				DA OFFICE	\$48.15
				GENERAL FUND	\$115.56
				SEASIDE PD	\$312.96
06-69	SS062152A	\$1,066.42	1/23/2007		
				CDAA	\$10.66
				DA OFFICE	\$106.64
				GENERAL FUND	\$255.94
				MONTEREY CO SO	\$693.18
06-70	SS062092B	\$883.34	6/20/2007		
				CDAA	\$8.83
				DA OFFICE	\$88.33
				GENERAL FUND	\$212.00
				MONTEREY CO SO	\$574.18
06-71	SS062223A	\$606.20	1/31/2007		
				CDAA	\$6.06
				DA OFFICE	\$60.62
				GENERAL FUND	\$145.49
				SALINAS PD	\$394.03
06-75	SS061824A	\$723.34	1/23/2007		
				CDAA	\$7.23
				DA OFFICE	\$72.33
				GENERAL FUND	\$173.60
				MONTEREY CO SO	\$470.18
06-76	SS061824A	\$506.20	1/23/2007		
				CDAA	\$5.06
				DA OFFICE	\$50.62
				GENERAL FUND	\$121.49
				MONTEREY CO SO	\$329.03
06-78	SS062581A	\$535.50	6/20/2007		
				CDAA	\$5.36
				DA OFFICE	\$53.55
				GENERAL FUND	\$128.52



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*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
				MONTEREY CO SO	\$348.07
06-79	SS062485A	\$631.50	1/31/2007		
				CDAA	\$6.32
				DA OFFICE	\$63.15
				GENERAL FUND	\$151.56
				SALINAS PD	\$410.47
06-80	SS062554A	\$363.50	1/31/2007		
				CDAA	\$3.64
				DA OFFICE	\$36.35
				GENERAL FUND	\$87.24
				SALINAS PD	\$236.27
06-81	SS062661A	\$4,269.51	3/7/2007		
				CDAA	\$42.70
				DA OFFICE	\$426.95
				GENERAL FUND	\$1,024.68
				SEASIDE PD	\$2,775.18
06-82	SS062744A	\$1,559.51	6/20/2007		
				CDAA	\$15.60
				DA OFFICE	\$155.95
				GENERAL FUND	\$374.28
				MONTEREY CO SO	\$1,013.68
06-83	SS062906A	\$1,776.51	7/26/2007		
				CDAA	\$17.77
				DA OFFICE	\$177.65
				GENERAL FUND	\$426.36
				MONTEREY CO SO	\$1,154.73
06-84	SS062715A	\$377.64	6/20/2007		
				CDAA	\$3.78
				DA OFFICE	\$37.76
				GENERAL FUND	\$90.63
				MONTEREY CO SO	\$245.47
06-85	SS062916A	\$574.64	6/20/2007		
				CDAA	\$5.75
				DA OFFICE	\$57.46
				GENERAL FUND	\$137.91
				MONTEREY CO SO	\$373.52
06-86	SS062915A	\$197.64	6/20/2007		
				CDAA	\$1.98
				DA OFFICE	\$19.76
				GENERAL FUND	\$47.43
				MONTEREY CO SO	\$128.47
06-87	SS062741A	\$360.64	6/20/2007		
				CDAA	\$3.61
				DA OFFICE	\$36.06
				GENERAL FUND	\$86.55
				MONTEREY CO SO	\$234.42



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06-88	SS063025A	\$420.64	6/20/2007	CDA A	\$4.21
				DA OFFICE	\$42.06
				GENERAL FUND	\$100.95
				MONTEREY CO SO	\$273.42
06-89	SS062937A	\$849.24	5/9/2007	CDA A	\$8.49
				DA OFFICE	\$84.92
				GENERAL FUND	\$203.82
				SEASIDE PD	\$552.01
06-92	SS062647A	\$808.50	5/9/2007	CDA A	\$8.09
				DA OFFICE	\$80.85
				GENERAL FUND	\$194.04
				SALINAS PD	\$525.52
06-93	SS062739A	\$389.84	5/9/2007	CDA A	\$3.90
				DA OFFICE	\$38.98
				GENERAL FUND	\$93.56
				SALINAS PD	\$253.40
06-94	SS062831A	\$558.64	12/6/2007	CDA A	\$5.59
				DA OFFICE	\$55.86
				GENERAL FUND	\$134.07
				SALINAS PD	\$363.12
06-95	SS063114A	\$736.64	6/20/2007	CDA A	\$7.37
				DA OFFICE	\$73.66
				GENERAL FUND	\$176.79
				MONTEREY CO SO	\$478.82
06-96	SS062885A	\$488.64	6/20/2007	CDA A	\$4.89
				DA OFFICE	\$48.86
				GENERAL FUND	\$117.27
				MONTEREY CO SO	\$317.62
06-97	SS062765A	\$2,154.76	9/12/2007	CDA A	\$21.55
				DA OFFICE	\$215.48
				GENERAL FUND	\$517.14
				SEASIDE PD	\$1,400.59
06-99	SS063147A	\$540.64	6/20/2007	CDA A	\$5.41
				DA OFFICE	\$54.06
				GENERAL FUND	\$129.75
				MONTEREY CO SO	\$351.42
07-01	SS070843A	\$1,860.95	6/20/2007	CDA A	\$18.61



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$186.10
				GENERAL FUND	\$446.63
				MONTEREY CO SO	\$1,209.61
07-02	SS070707A	\$819.95	6/20/2007		
				CDAA	\$8.20
				DA OFFICE	\$82.00
				GENERAL FUND	\$196.79
				MONTEREY CO SO	\$532.96
07-04	SS070762A	\$563.35	8/22/2007		
				CDAA	\$5.63
				DA OFFICE	\$56.34
				GENERAL FUND	\$135.20
				MONTEREY CO SO	\$366.18
07-05	SS070747A	\$713.35	8/22/2007		
				CDAA	\$7.13
				DA OFFICE	\$71.34
				GENERAL FUND	\$171.20
				MONTEREY CO SO	\$463.68
07-06	SS070784A	\$1,149.35	8/22/2007		
				CDAA	\$11.49
				DA OFFICE	\$114.94
				GENERAL FUND	\$275.84
				MONTEREY CO SO	\$747.08
07-07	SS070781A	\$236.35	8/22/2007		
				CDAA	\$2.36
				DA OFFICE	\$23.64
				GENERAL FUND	\$56.72
				MONTEREY CO SO	\$153.63
07-08	00831-07	\$517.35	8/22/2007		
				CDAA	\$5.17
				DA OFFICE	\$51.74
				GENERAL FUND	\$124.16
				MONTEREY CO SO	\$336.28
07-09	SS070859A	\$10,350.35	8/22/2007		
				CDAA	\$103.50
				DA OFFICE	\$1,035.04
				GENERAL FUND	\$2,484.08
				MONTEREY CO SO	\$6,727.73
07-10	SS070031A	\$754.52	9/12/2007		
				CDAA	\$7.55
				DA OFFICE	\$75.45
				GENERAL FUND	\$181.08
				SOLEDAD PD	\$490.44
07-12	SS070811A	\$660.35	9/12/2007		
				CDAA	\$6.60
				DA OFFICE	\$66.04
				GENERAL FUND	\$158.48



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<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
				SEASIDE PD	\$429.23
07-13	SS070744A	\$445.78	8/22/2007		
				CDA A	\$4.46
				CHP-MONTEREY	\$72.43
				DA OFFICE	\$44.58
				GENERAL FUND	\$106.99
				MONTEREY CO SO	\$217.32
07-14	01233-07	\$448.35	8/22/2007		
				CDA A	\$4.48
				DA OFFICE	\$44.84
				GENERAL FUND	\$107.60
				MONTEREY CO SO	\$291.43
07-15	SS071011A	\$137.57	12/6/2007		
				CDA A	\$1.38
				DA OFFICE	\$13.76
				GENERAL FUND	\$33.02
				MONTEREY CO SO	\$89.41
07-15B	01431-07	\$3,806.57	12/6/2007		
				CDA A	\$38.07
				DA OFFICE	\$380.66
				GENERAL FUND	\$913.58
				MONTEREY CO SO	\$2,474.26
07-17	01567-07	\$768.57	10/9/2007		
				CDA A	\$7.69
				DA OFFICE	\$76.86
				GENERAL FUND	\$184.46
				MONTEREY CO SO	\$499.56
07-18	20061214013	\$360.57	9/26/2007		
				CDA A	\$3.61
				DA OFFICE	\$36.06
				GENERAL FUND	\$86.54
				SEASIDE PD	\$234.36
07-19	SS060437A	\$702.57	9/26/2007		
				CDA A	\$7.03
				DA OFFICE	\$70.26
				GENERAL FUND	\$168.62
				SEASIDE PD	\$456.66
07-22	SS071134A	\$1,548.57	10/9/2007		
				CDA A	\$15.49
				DA OFFICE	\$154.86
				GENERAL FUND	\$371.66
				MONTEREY CO SO	\$1,006.56
07-25	SS071046A	\$998.57	12/6/2007		
				CDA A	\$9.99
				DA OFFICE	\$99.86
				GENERAL FUND	\$239.66
				SALINAS PD	\$649.06



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*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
07-26	SS071155A	\$869.57	12/6/2007	CDAA	\$8.70
				DA OFFICE	\$86.96
				GENERAL FUND	\$208.70
				SALINAS PD	\$565.21
07-28	SS071067A	\$4,379.57	9/26/2007	CDAA	\$43.80
				DA OFFICE	\$437.96
				GENERAL FUND	\$1,051.10
				SEASIDE PD	\$2,846.71
07-29	SS062869A	\$486.57	9/26/2007	CDAA	\$4.87
				DA OFFICE	\$48.66
				GENERAL FUND	\$116.78
				SEASIDE PD	\$316.26
07-31	SS071320A	\$685.57	10/9/2007	CDAA	\$6.86
				CHP-MONTEREY	\$111.39
				DA OFFICE	\$68.56
				GENERAL FUND	\$164.54
07-32	SS071189A	\$2,557.57	9/26/2007	MONTEREY CO SO	\$334.22
				CDAA	\$25.58
				DA OFFICE	\$255.76
				GENERAL FUND	\$613.82
07-33	SS071329A	\$1,812.57	10/9/2007	SEASIDE PD	\$1,662.41
				CDAA	\$18.13
				DA OFFICE	\$181.26
				GENERAL FUND	\$435.02
07-34	SS070078A	\$162.57	10/9/2007	MONTEREY CO SO	\$1,178.16
				CDAA	\$1.63
				DA OFFICE	\$16.26
				GENERAL FUND	\$39.02
07-36	SS070748A	\$1,164.71	9/26/2007	MONTEREY CO SO	\$105.66
				CDAA	\$11.65
				DA OFFICE	\$116.47
				GENERAL FUND	\$279.53
07-37	SS071386A	\$744.57	10/9/2007	SEASIDE PD	\$757.06
				CDAA	\$7.45
				DA OFFICE	\$74.46
				GENERAL FUND	\$178.70
				MONTEREY CO SO	\$483.96



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
07-38	SS070087A	\$319.57	12/6/2007	CDA DA OFFICE GENERAL FUND SOLEDAD PD	\$3.20 \$31.96 \$76.70 \$207.71
07-45	02422-07	\$18,188.10	10/9/2007	CDA DA OFFICE GENERAL FUND MONTEREY CO SO	\$181.88 \$1,818.81 \$4,365.14 \$11,822.27
<b>MONTEREY</b>					<b>\$151,464.37</b>



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>NAPA</b>					
2F-500		\$650.66	8/16/2007		
				CDAA	\$6.51
				GENERAL FUND	\$156.16
				NAPA CO DA	\$65.07
				NAPA SPECIAL INVEST BUR	\$422.92
506		\$2,049.16	8/8/2007		
				CDAA	\$19.94
				GENERAL FUND	\$478.60
				NAPA SPECIAL INVEST BUR	\$1,296.20
				SOLANO CO DA	\$254.42
508		\$387.96	8/16/2007		
				CDAA	\$3.88
				GENERAL FUND	\$93.11
				NAPA CO DA	\$38.80
				NAPA SPECIAL INVEST BUR	\$252.17
511		\$2,531.62	8/16/2007		
				CDAA	\$25.32
				GENERAL FUND	\$607.59
				NAPA CO DA	\$253.16
				NAPA SPECIAL INVEST BUR	\$1,645.55
513		\$913.48	8/16/2007		
				CDAA	\$9.13
				GENERAL FUND	\$219.24
				NAPA CO DA	\$91.35
				NAPA SPECIAL INVEST BUR	\$593.76
515		\$818.91	8/23/2007		
				CDAA	\$8.19
				GENERAL FUND	\$196.54
				NAPA CO DA	\$81.89
				NAPA SPECIAL INVEST BUR	\$532.29
516		\$1,526.98	4/9/2007		
				CDAA	\$14.71
				GENERAL FUND	\$353.28
				NAPA SPECIAL INVEST BUR	\$956.79
				SOLANO CO DA	\$202.20
519		\$717.35	8/16/2007		
				CDAA	\$7.17
				GENERAL FUND	\$172.16
				NAPA CO DA	\$71.74
				NAPA SPECIAL INVEST BUR	\$466.28
521		\$1,083.55	8/16/2007		
				CDAA	\$10.84
				GENERAL FUND	\$260.05
				NAPA CO DA	\$108.36
				NAPA SPECIAL INVEST BUR	\$704.30





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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
F-460		\$812.73	5/11/2007	CDAA	\$8.13
				GENERAL FUND	\$195.06
				NAPA CO DA	\$81.27
				NAPA SPECIAL INVEST BUR	\$528.27
F-474		\$421.31	1/4/2007	CDAA	\$4.22
				GENERAL FUND	\$101.11
				NAPA CO DA	\$42.13
				NAPA SPECIAL INVEST BUR	\$273.85
F-477		\$1,786.47	5/11/2007	CDAA	\$17.86
				GENERAL FUND	\$428.75
				NAPA CO DA	\$178.65
				NAPA SPECIAL INVEST BUR	\$1,161.21
F-478		\$154.78	1/3/2007	CDAA	\$1.54
				GENERAL FUND	\$37.15
				NAPA CO DA	\$15.48
				NAPA SPECIAL INVEST BUR	\$100.61
F-479		\$1,821.61	1/9/2007	CDAA	\$18.21
				GENERAL FUND	\$437.19
				NAPA CO DA	\$182.16
				NAPA SPECIAL INVEST BUR	\$1,184.05
F-480		\$3,046.59	1/3/2007	CDAA	\$30.47
				GENERAL FUND	\$731.18
				NAPA CO DA	\$304.66
				NAPA SPECIAL INVEST BUR	\$1,980.28
F-481		\$530.35	1/3/2007	CDAA	\$5.30
				GENERAL FUND	\$127.25
				NAPA CO DA	\$53.04
				NAPA SPECIAL INVEST BUR	\$344.76
F-482		\$885.92	1/3/2007	CDAA	\$8.86
				GENERAL FUND	\$212.62
				NAPA CO DA	\$88.59
				NAPA SPECIAL INVEST BUR	\$575.85
F-483		\$1,327.57	1/3/2007	CDAA	\$13.27
				GENERAL FUND	\$318.62
				NAPA CO DA	\$132.76
				NAPA SPECIAL INVEST BUR	\$862.92
F-484		\$4,000.64	1/3/2007	CDAA	\$40.02



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*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
				GENERAL FUND	\$960.15
				NAPA CO DA	\$400.06
				NAPA SPECIAL INVEST BUR	\$2,600.41
F-485		\$517.91	1/3/2007		
				CDAA	\$5.17
				GENERAL FUND	\$124.30
				NAPA CO DA	\$51.79
				NAPA SPECIAL INVEST BUR	\$336.65
F-486		\$466.97	1/3/2007		
				CDAA	\$4.67
				GENERAL FUND	\$112.07
				NAPA CO DA	\$46.70
				NAPA SPECIAL INVEST BUR	\$303.53
F-488		\$2,518.10	8/23/2007		
				CDAA	\$25.18
				GENERAL FUND	\$604.34
				NAPA CO DA	\$251.81
				NAPA SPECIAL INVEST BUR	\$1,636.77
F-490		\$1,770.94	5/11/2007		
				CDAA	\$17.71
				GENERAL FUND	\$425.03
				NAPA CO DA	\$177.09
				NAPA SPECIAL INVEST BUR	\$1,151.11
F-491		\$5,438.53	1/3/2007		
				CDAA	\$54.38
				GENERAL FUND	\$1,305.25
				NAPA CO DA	\$543.85
				NAPA SPECIAL INVEST BUR	\$3,535.05
F-492		\$196.93	1/3/2007		
				CDAA	\$1.98
				GENERAL FUND	\$47.26
				NAPA CO DA	\$19.69
				NAPA SPECIAL INVEST BUR	\$128.00
F-496		\$825.67	8/16/2007		
				CDAA	\$8.26
				GENERAL FUND	\$198.16
				NAPA CO DA	\$82.57
				NAPA SPECIAL INVEST BUR	\$536.68
F-499		\$378.01	3/9/2007		
				CDAA	\$3.78
				GENERAL FUND	\$90.72
				NAPA CO DA	\$37.80
				NAPA SPECIAL INVEST BUR	\$245.71
F-501		\$280.51	8/16/2007		
				CDAA	\$2.81
				GENERAL FUND	\$67.32
				NAPA CO DA	\$28.05



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*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
F-503		\$918.45	6/14/2007	NAPA SPECIAL INVEST BUR	\$182.33
				CDA A	\$9.18
				GENERAL FUND	\$220.43
				NAPA CO DA	\$91.85
F-504		\$2,269.20	8/16/2007	NAPA SPECIAL INVEST BUR	\$596.99
				CDA A	\$22.69
				GENERAL FUND	\$544.61
				NAPA CO DA	\$226.92
				NAPA SPECIAL INVEST BUR	\$1,474.98
<b>NAPA</b>					<b>\$41,048.86</b>



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>NEVADA</b>					
203539	SF05-371	\$547.00	7/11/2007	CDA DA OFFICE GENERAL FUND NEVADA CO SO	\$5.47 \$54.70 \$131.28 \$355.55
207780	F05-246	\$1,146.96	9/25/2007	CDA DA OFFICE GENERAL FUND NEVADA CO SO	\$11.47 \$114.70 \$275.27 \$745.52
209802	SF05-430	\$1,749.88	7/9/2007	CDA DA OFFICE GENERAL FUND NEVADA CO SO	\$17.50 \$174.99 \$419.97 \$1,137.42
212301	SF06-150A	\$234.88	10/23/2007	CDA DA OFFICE GENERAL FUND NEVADA CO SO	\$2.35 \$23.49 \$56.37 \$152.67
215302	SF06-437	\$3,415.55	11/7/2007	CDA DA OFFICE GENERAL FUND GRASS VALLEY PD	\$34.15 \$341.56 \$819.73 \$2,220.11
219058	SF07-245B	\$520.55	11/7/2007	CDA DA OFFICE GENERAL FUND NEVADA CO SO	\$5.20 \$52.06 \$124.93 \$338.36
219689	F07-324	\$3,736.55	11/7/2007	CDA DA OFFICE GENERAL FUND NEVADA CO SO	\$37.37 \$373.66 \$896.77 \$2,428.75
<b>NEVADA</b>					<b>\$11,351.37</b>



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>ORANGE</b>					
03F04276	03F04276	\$3,473.70	5/31/2007	CDA	\$34.74
				DA OFFICE	\$347.37
				FULLERTON PD	\$2,257.90
				GENERAL FUND	\$833.69
04CC01161	04CC01161	\$25,533.13	8/9/2007	CDA	\$255.33
				DA OFFICE	\$2,553.31
				GENERAL FUND	\$6,127.95
				LA HABRA PD	\$16,596.54
04CC01228	04CC01228	\$23,816.35	4/9/2007	CDA	\$238.16
				DA OFFICE	\$2,381.64
				GENERAL FUND	\$5,715.92
				ORANGE CO RNSP	\$15,480.63
04CC01329	04CC01329	\$7,608.67	9/28/2007	CDA	\$76.09
				DA OFFICE	\$760.87
				GENERAL FUND	\$1,826.08
				HUNTINGTON BEACH PD	\$4,945.63
04CC01396	04CC01396	\$28,354.53	5/31/2007	CDA	\$283.55
				DA OFFICE	\$2,835.45
				GENERAL FUND	\$6,805.09
				WESTMINSTER PD	\$18,430.44
04CC01414	04CC01414	\$9,702.16	8/9/2007	CDA	\$97.02
				DA OFFICE	\$970.22
				GENERAL FUND	\$2,328.52
				PLACENTIA PD	\$6,306.40
04CC01685	04CC01685	\$76,004.74	3/30/2007	CDA	\$760.05
				DA OFFICE	\$7,600.47
				GENERAL FUND	\$18,241.14
				PLACENTIA PD	\$49,403.08
04F03912	04F03912	\$3,127.03	8/9/2007	BUENA PARK PD	\$471.74
				CDA	\$227.56
				DA OFFICE	\$292.88
				GENERAL FUND	\$702.90
				ORANGE CO SO	\$1,431.95
04F04307	04F04307	\$2,980.00	11/7/2007	CDA	\$29.80
				DA OFFICE	\$298.00
				FULLERTON PD	\$1,937.00
				GENERAL FUND	\$715.20



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04F08167	04F08167	\$8,804.70	3/21/2007	CDAA	\$88.05
				DA OFFICE	\$880.47
				GENERAL FUND	\$2,113.13
				ORANGE CO SO	\$5,723.05
04F11581	04F11581	\$474.05	8/9/2007	CDAA	\$4.74
				DA OFFICE	\$47.41
				GENERAL FUND	\$113.77
				ORANGE CO SO	\$308.13
04F12523	04F12523	\$2,785.00	11/7/2007	CDAA	\$27.85
				DA OFFICE	\$278.50
				FULLERTON PD	\$1,810.25
				GENERAL FUND	\$668.40
05-21309	05-21309	\$1,007.43	11/2/2007	CDAA	\$10.07
				COSTA MESA PD	\$654.84
				DA OFFICE	\$100.74
				GENERAL FUND	\$241.78
05CC00717	05CC00717	\$7,518.03	11/2/2007	CDAA	\$75.18
				DA OFFICE	\$751.80
				GENERAL FUND	\$1,804.33
				HUNTINGTON BEACH PD	\$4,886.72
05CC00721	05CC00721	\$2,540.00	10/9/2007	BUENA PARK PD	\$1,647.50
				CDAA	\$25.50
				DA OFFICE	\$255.00
				GENERAL FUND	\$612.00
05CC00855	05CC00855	\$846.56	11/2/2007	ANAHEIM PD	\$550.26
				CDAA	\$8.47
				DA OFFICE	\$84.66
				GENERAL FUND	\$203.17
05CC00960	05CC00960	\$2,931.58	8/9/2007	CDAA	\$29.32
				DA OFFICE	\$293.16
				GENERAL FUND	\$703.58
				ORANGE CO SO	\$1,905.52
05CC00964	05CC00964	\$1,139.76	3/30/2007	CDAA	\$9.19
				DA OFFICE	\$91.92
				GENERAL FUND	\$441.20
				PLACENTIA PD	\$597.45
05CC01056	05CC01056	\$2,930.27	5/31/2007	CDAA	\$29.30



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$293.00
				GENERAL FUND	\$703.27
				IRVINE PD	\$1,904.70
05CC01057	05CC01057	\$783.00	12/31/2007		
				CDAA	\$7.83
				CHP-CENTRAL DIV	\$508.95
				DA OFFICE	\$78.30
				GENERAL FUND	\$187.92
05CC01065	05CC01065	\$1,690.00	11/7/2007		
				CDAA	\$16.90
				DA OFFICE	\$169.00
				FULLERTON PD	\$1,098.50
				GENERAL FUND	\$405.60
05CC01089	05CC01089	\$23,171.00	5/7/2007		
				CDAA	\$231.71
				DA OFFICE	\$2,317.10
				FULLERTON PD	\$15,061.15
				GENERAL FUND	\$5,561.04
05CC01095	05CC01095	\$807.54	8/9/2007		
				BUENA PARK PD	\$524.90
				CDAA	\$8.08
				DA OFFICE	\$80.75
				GENERAL FUND	\$193.81
05CC01158	05CC01158	\$1,433.90	3/30/2007		
				CDAA	\$14.34
				DA OFFICE	\$143.39
				GENERAL FUND	\$344.14
				SANTA ANA PD	\$932.03
05CC01160	05CC01160	\$814.34	8/9/2007		
				CDAA	\$8.14
				DA OFFICE	\$81.43
				GARDEN GROVE PD	\$529.33
				GENERAL FUND	\$195.44
05CC01185	05CC01185	\$3,605.12	10/31/2007		
				CDAA	\$36.05
				DA OFFICE	\$360.51
				GENERAL FUND	\$865.23
				NEWPORT BEACH PD	\$2,343.33
05CC01186	05CC01186	\$168,354.34	10/31/2007		
				CDAA	\$1,682.53
				DA OFFICE	\$16,826.33
				GENERAL FUND	\$40,380.80
				ORANGE CO SO	\$109,464.68
05CC01189	05CC01189	\$281,853.93	3/30/2007		
				CDAA	\$2,818.54
				DA OFFICE	\$28,185.39
				GENERAL FUND	\$67,644.94



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<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
				ORANGE CO SO	\$183,205.06
05CC01192	05CC01192	\$3,199.33	3/30/2007	CDAA	\$31.99
				DA OFFICE	\$319.93
				GENERAL FUND	\$767.84
				SANTA ANA PD	\$2,079.57
05CC01271	05CC01271	\$766.93	11/7/2007	BUENA PARK PD	\$498.51
				CDAA	\$7.67
				DA OFFICE	\$76.69
				GENERAL FUND	\$184.06
05CC01315	05CC01315	\$5,247.63	8/9/2007	CDAA	\$52.48
				DA OFFICE	\$524.76
				GENERAL FUND	\$1,259.43
				ORANGE CO SO	\$3,410.96
05CC01342	05CC01342	\$51,356.17	9/30/2007	CDAA	\$513.56
				DA OFFICE	\$5,135.62
				GENERAL FUND	\$12,325.48
				LA IMPACT	\$33,381.51
05CC01361	05CC01361	\$1,555.00	11/7/2007	CDAA	\$15.55
				DA OFFICE	\$155.50
				FULLERTON PD	\$1,010.75
				GENERAL FUND	\$373.20
05CC01385	05CC01385	\$6,993.15	8/9/2007	CDAA	\$69.93
				CHP-CENTRAL DIV	\$4,545.54
				DA OFFICE	\$699.32
				GENERAL FUND	\$1,678.36
05CC01413	05CC01413	\$17,696.97	8/16/2007	CDAA	\$170.57
				DA OFFICE	\$1,705.73
				GENERAL FUND	\$4,093.75
				ORANGE CO SO	\$11,726.92
05CC01424	05CC01424	\$4,708.70	3/30/2007	ANAHEIM PD	\$3,066.50
				CDAA	\$47.18
				DA OFFICE	\$471.77
				GENERAL FUND	\$1,123.25
05CC01492	05CC01492	\$2,206.02	10/31/2007	CDAA	\$22.06
				DA OFFICE	\$220.60
				GENERAL FUND	\$529.44
				SANTA ANA PD	\$1,433.92





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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
05CC01507	05CC01507	\$724.24	5/31/2007	CDA	\$7.24
				DA OFFICE	\$72.42
				GENERAL FUND	\$173.82
				SANTA ANA PD	\$470.76
05CC01545	05CC01545	\$13,494.11	10/11/2007	ANAHEIM PD	\$8,771.17
				CDA	\$134.94
				DA OFFICE	\$1,349.41
				GENERAL FUND	\$3,238.59
05CC01562	05CC01562	\$1,935.31	8/9/2007	CDA	\$19.35
				DA OFFICE	\$193.53
				GENERAL FUND	\$464.47
				ORANGE CO SO	\$1,257.96
05CC01579	05CC01579	\$6,356.00	3/30/2007	BUENA PARK PD	\$4,131.40
				CDA	\$63.56
				DA OFFICE	\$635.60
				GENERAL FUND	\$1,525.44
05CC01584	05CC01584	\$530.00	10/11/2007	CDA	\$5.30
				DA OFFICE	\$53.00
				FULLERTON PD	\$344.50
				GENERAL FUND	\$127.20
05CC01642	05CC01642	\$132,964.77	3/30/2007	CDA	\$1,329.65
				CYPRESS PD	\$86,427.10
				DA OFFICE	\$13,296.48
				GENERAL FUND	\$31,911.54
05CC01643	05CC01643	\$64,659.45	11/2/2007	CDA	\$646.59
				COSTA MESA PD	\$42,028.64
				DA OFFICE	\$6,465.95
				GENERAL FUND	\$15,518.27
05CC01651	05CC01651	\$12,055.15	8/9/2007	CDA	\$120.55
				DA OFFICE	\$1,205.52
				GENERAL FUND	\$2,893.24
				PLACENTIA PD	\$7,835.84
05CC01669	05CC01669	\$783.90	10/11/2007	ANAHEIM PD	\$509.53
				CDA	\$7.84
				DA OFFICE	\$78.39
				GENERAL FUND	\$188.14
05F01170	05F01170	\$728.99	8/9/2007	CDA	\$7.29



**State of California**  
**ASSET FORFEITURE REPORT - 2007**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$72.90
				GENERAL FUND	\$174.96
				WESTMINSTER PD	\$473.84
05F01891	05F01891	\$3,655.99	3/30/2007		
				BUENA PARK PD	\$2,376.39
				CDAA	\$36.56
				DA OFFICE	\$365.60
				GENERAL FUND	\$877.44
05F01893	05F01893	\$2,578.00	11/2/2007		
				CDAA	\$25.78
				COSTA MESA PD	\$1,675.70
				DA OFFICE	\$257.80
				GENERAL FUND	\$618.72
05F01894	05F01894	\$620.04	12/31/2007		
				BNE	\$298.54
				CDAA	\$9.18
				DA OFFICE	\$91.86
				GENERAL FUND	\$220.46
05F01899	05F01899	\$2,771.15	12/31/2007		
				BNE	\$1,801.24
				CDAA	\$27.71
				DA OFFICE	\$277.12
				GENERAL FUND	\$665.08
05F02635	05F02635	\$1,618.55	8/9/2007		
				CDAA	\$16.19
				DA OFFICE	\$161.86
				GENERAL FUND	\$388.45
				WESTMINSTER PD	\$1,052.05
05F02656	05F02656	\$3,927.04	12/4/2007		
				CDAA	\$39.27
				DA OFFICE	\$392.70
				GENERAL FUND	\$942.49
				ORANGE CO SO	\$2,552.58
05F02936	05F02936	\$5,206.03	8/9/2007		
				CDAA	\$52.05
				DA OFFICE	\$520.59
				GENERAL FUND	\$1,249.44
				ORANGE CO RNSP	\$3,383.95
05F03497	05F03497	\$800.00	5/31/2007		
				CDAA	\$8.00
				DA OFFICE	\$80.00
				FULLERTON PD	\$520.00
				GENERAL FUND	\$192.00
05F03753	05F03753	\$3,813.00	5/31/2007		
				CDAA	\$38.13
				DA OFFICE	\$381.30
				FULLERTON PD	\$2,478.45



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*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
				GENERAL FUND	\$915.12
05F04168B	05F04168B	\$1,174.38	8/9/2007		
				CDAA	\$11.74
				DA OFFICE	\$117.44
				GENERAL FUND	\$281.85
				ORANGE CO SO	\$763.35
05F04854	05F04854	\$688.00	5/31/2007		
				CDAA	\$6.88
				DA OFFICE	\$68.80
				FULLERTON PD	\$447.20
				GENERAL FUND	\$165.12
05F04908	05F04908	\$491.00	5/31/2007		
				CDAA	\$4.91
				DA OFFICE	\$49.10
				FULLERTON PD	\$319.15
				GENERAL FUND	\$117.84
05F06315B	05F06315B	\$1,353.00	11/7/2007		
				CDAA	\$13.53
				DA OFFICE	\$135.30
				FULLERTON PD	\$879.45
				GENERAL FUND	\$324.72
05F06483	05F06483	\$9,074.28	11/7/2007		
				CDAA	\$90.74
				DA OFFICE	\$907.43
				FULLERTON PD	\$5,898.28
				GENERAL FUND	\$2,177.83
05F09415	05F09415	\$835.50	5/31/2007		
				CDAA	\$8.80
				DA OFFICE	\$88.00
				FULLERTON PD	\$539.50
				GENERAL FUND	\$199.20
05F09772	05F09772	\$519.00	11/7/2007		
				CDAA	\$5.19
				DA OFFICE	\$51.90
				FULLERTON PD	\$337.35
				GENERAL FUND	\$124.56
05F10069	05F10069	\$1,397.16	8/9/2007		
				CDAA	\$13.97
				DA OFFICE	\$139.72
				GENERAL FUND	\$335.32
				ORANGE CO SO	\$908.15
05F10379	05F10379	\$1,095.79	10/31/2007		
				CDAA	\$10.96
				DA OFFICE	\$109.58
				GENERAL FUND	\$262.99
				SANTA ANA PD	\$712.26



**State of California**  
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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
05F11295	05F11295	\$4,444.40	11/7/2007	CDA	\$44.45
				DA OFFICE	\$444.50
				FULLERTON PD	\$2,889.25
				GENERAL FUND	\$1,066.20
05F11538	05F11538	\$1,464.00	5/31/2007	CDA	\$14.64
				DA OFFICE	\$146.40
				FULLERTON PD	\$951.60
				GENERAL FUND	\$351.36
05F11664	05F11664	\$2,035.50	8/9/2007	CDA	\$20.36
				DA OFFICE	\$203.55
				GENERAL FUND	\$488.52
				WESTMINSTER PD	\$1,323.07
05F11810	05F11810	\$2,499.77	3/30/2007	CDA	\$25.00
				DA OFFICE	\$249.98
				GENERAL FUND	\$599.94
				SANTA ANA PD	\$1,624.85
05F12595A	05F12595A	\$938.90	8/9/2007	CDA	\$9.39
				DA OFFICE	\$93.89
				GENERAL FUND	\$225.34
				SANTA ANA PD	\$610.28
05F12783	05F12783	\$1,451.00	11/7/2007	CDA	\$14.51
				DA OFFICE	\$145.10
				FULLERTON PD	\$943.15
				GENERAL FUND	\$348.24
05F13892	05F13892	\$770.00	12/31/2007	CDA	\$7.70
				DA OFFICE	\$77.00
				FULLERTON PD	\$500.50
				GENERAL FUND	\$184.80
05F14425	05F14425	\$758.15	11/2/2007	CDA	\$7.58
				DA OFFICE	\$75.82
				GENERAL FUND	\$181.96
				HUNTINGTON BEACH PD	\$492.79
05F14469	05F14469	\$1,481.34	12/4/2007	CDA	\$14.81
				DA OFFICE	\$148.13
				GENERAL FUND	\$355.52
				ORANGE CO SO	\$962.88
05F14732	05F14732	\$707.00	10/11/2007	CDA	\$7.07



**State of California**  
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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$70.70
				GENERAL FUND	\$169.68
				TUSTIN PD	\$459.55
05F15313A	05F15313A	\$897.00	11/7/2007		
				CDAA	\$8.97
				DA OFFICE	\$89.70
				FULLERTON PD	\$583.05
				GENERAL FUND	\$215.28
05F15313C	05F15313C	\$605.62	5/31/2007		
				CDAA	\$6.06
				DA OFFICE	\$60.56
				FULLERTON PD	\$393.65
				GENERAL FUND	\$145.35
05F15635	05F15635	\$1,321.96	11/2/2007		
				CDAA	\$13.22
				DA OFFICE	\$132.20
				GENERAL FUND	\$317.27
				WESTMINSTER PD	\$859.27
05F15766A	05F15766A	\$1,480.96	8/9/2007		
				CDAA	\$14.81
				DA OFFICE	\$148.10
				GENERAL FUND	\$355.43
				SANTA ANA PD	\$962.62
05F15971	05F15971	\$1,095.79	10/31/2007		
				CDAA	\$10.96
				DA OFFICE	\$109.58
				GENERAL FUND	\$262.99
				SANTA ANA PD	\$712.26
05F16121	05F16121	\$821.12	11/2/2007		
				CDAA	\$8.21
				DA OFFICE	\$82.11
				GENERAL FUND	\$197.07
				IRVINE PD	\$533.73
05F16257	05F16257	\$9,111.96	8/9/2007		
				CDAA	\$91.12
				DA OFFICE	\$911.20
				GENERAL FUND	\$2,186.87
				ORANGE CO SO	\$5,922.77
05F16381	05F16381	\$731.12	12/4/2007		
				CDAA	\$7.31
				DA OFFICE	\$73.11
				GENERAL FUND	\$175.47
				ORANGE CO SO	\$475.23
05F17214	05F17214	\$698.31	10/31/2007		
				CDAA	\$6.98
				DA OFFICE	\$69.83
				GENERAL FUND	\$167.59



**State of California**  
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*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
				SANTA ANA PD	\$453.91
06CC00622	06CC00622	\$31,597.03	3/30/2007		
				CDAA	\$315.97
				DA OFFICE	\$3,159.70
				GENERAL FUND	\$7,583.29
				WESTMINSTER PD	\$20,538.07
06CC00627	06CC00627	\$4,131.43	5/7/2007		
				CDAA	\$41.31
				DA OFFICE	\$413.14
				GENERAL FUND	\$991.54
				HUNTINGTON BEACH PD	\$2,685.44
06CC00630	06CC00630	\$64,181.10	5/7/2007		
				CDAA	\$641.81
				DA OFFICE	\$6,418.11
				GENERAL FUND	\$15,403.46
				PLACENTIA PD	\$41,717.72
06CC00663	06CC00663	\$1,122.73	5/31/2007		
				CDAA	\$11.23
				DA OFFICE	\$112.27
				GENERAL FUND	\$269.46
				IRVINE PD	\$729.77
06CC00682	06CC00682	\$413.31	8/9/2007		
				CDAA	\$4.13
				DA OFFICE	\$41.33
				GENERAL FUND	\$99.19
				ORANGE CO SO	\$268.66
06CC00699	06CC00699	\$312.90	3/30/2007		
				ANAHEIM PD	\$203.38
				CDAA	\$3.13
				DA OFFICE	\$31.29
				GENERAL FUND	\$75.10
06CC00757	06CC00757	\$1,342.94	8/9/2007		
				CDAA	\$13.43
				COSTA MESA PD	\$872.91
				DA OFFICE	\$134.29
				GENERAL FUND	\$322.31
06CC00773	06CC00773	\$1,295.36	12/31/2007		
				CDAA	\$12.95
				CHP-CENTRAL DIV	\$841.98
				DA OFFICE	\$129.54
				GENERAL FUND	\$310.89
06CC00780	06CC00780	\$17,882.77	3/30/2007		
				CDAA	\$178.83
				DA OFFICE	\$1,788.28
				GENERAL FUND	\$4,291.86
				ORANGE CO RNSP	\$11,623.80



**State of California**  
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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06CC00796	06CC00796	\$34,191.41	3/30/2007	CDAA	\$341.91
				DA OFFICE	\$3,419.14
				GENERAL FUND	\$8,205.94
				ORANGE CO SO	\$22,224.42
06CC00797	06CC00797	\$37,095.81	10/9/2007	CDAA	\$370.96
				DA OFFICE	\$3,709.58
				GENERAL FUND	\$8,902.99
				ORANGE CO RNSP	\$24,112.28
06CC00798	06CC00798	\$31,401.06	3/30/2007	CDAA	\$314.01
				DA OFFICE	\$3,140.11
				GENERAL FUND	\$7,536.25
				ORANGE CO SO	\$20,410.69
06CC00822	06CC00822	\$1,984.65	10/9/2007	CDAA	\$19.85
				DA OFFICE	\$198.47
				GENERAL FUND	\$476.32
				SANTA ANA PD	\$1,290.01
06CC00835	06CC00835	\$585.03	3/30/2007	CDAA	\$5.85
				DA OFFICE	\$58.50
				GENERAL FUND	\$140.41
				SANTA ANA PD	\$380.27
06CC00882	06CC00882	\$2,368.80	8/9/2007	CDAA	\$23.69
				DA OFFICE	\$236.88
				GENERAL FUND	\$568.51
				ORANGE CO SO	\$1,539.72
06CC00996	06CC00996	\$1,447.64	10/31/2007	CDAA	\$14.48
				DA OFFICE	\$144.76
				GENERAL FUND	\$347.43
				ORANGE PD	\$940.97
06CC01019	06CC01019	\$4,011.77	5/31/2007	CDAA	\$40.12
				DA OFFICE	\$401.18
				GENERAL FUND	\$962.82
				NEWPORT BEACH PD	\$2,607.65
06CC01027	06CC01027	\$4,698.28	10/31/2007	CDAA	\$46.98
				DA OFFICE	\$469.83
				GENERAL FUND	\$1,127.59
				ORANGE PD	\$3,053.88
06CC01059	06CC01059	\$3,918.62	11/2/2007	CDAA	\$39.19



**State of California**  
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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$391.86
				GENERAL FUND	\$940.47
				IRVINE PD	\$2,547.10
06CC01125	06CC01125	\$3,007.68	8/9/2007		
				BUENA PARK PD	\$1,954.99
				CDAA	\$30.08
				DA OFFICE	\$300.77
				GENERAL FUND	\$721.84
06CC01201	06CC01201	\$29,055.45	8/9/2007		
				CDAA	\$290.55
				DA OFFICE	\$2,905.55
				GENERAL FUND	\$6,973.31
				ORANGE CO SO	\$18,886.04
06CC01215	06CC01215	\$1,461.00	11/7/2007		
				CDAA	\$14.61
				DA OFFICE	\$146.10
				FULLERTON PD	\$949.65
				GENERAL FUND	\$350.64
06CC01224	06CC01224	\$238.65	12/31/2007		
				CDAA	\$2.39
				DA OFFICE	\$23.87
				GENERAL FUND	\$57.28
				SANTA ANA PD	\$155.11
06CC01266	06CC01266	\$1,931.10	12/31/2007		
				ANAHEIM PD	\$1,255.22
				CDAA	\$19.31
				DA OFFICE	\$193.11
				GENERAL FUND	\$463.46
06CC01405	06CC01405	\$800.11	11/2/2007		
				ANAHEIM PD	\$520.07
				CDAA	\$8.00
				DA OFFICE	\$80.01
				GENERAL FUND	\$192.03
06CC01433	06CC01433	\$35,067.05	5/7/2007		
				CDAA	\$350.67
				DA OFFICE	\$3,506.71
				GENERAL FUND	\$8,416.09
				PLACENTIA PD	\$22,793.58
06CC01434	06CC01434	\$27,356.90	5/31/2007		
				ANAHEIM PD	\$17,781.98
				CDAA	\$273.57
				DA OFFICE	\$2,735.69
				GENERAL FUND	\$6,565.66
06CC01450	06CC01450	\$743.26	11/2/2007		
				ANAHEIM PD	\$483.12
				CDAA	\$7.43
				DA OFFICE	\$74.33





**State of California**  
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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$178.38
06CC01451	06CC01451	\$2,318.71	12/31/2007		
				CDAA	\$23.19
				CYPRESS PD	\$1,507.16
				DA OFFICE	\$231.87
				GENERAL FUND	\$556.49
06CC01638	06CC01638	\$966.01	11/2/2007		
				ANAHEIM PD	\$638.41
				CDAA	\$9.36
				DA OFFICE	\$93.60
				GENERAL FUND	\$224.64
06F00323	06F00323	\$15,719.54	3/30/2007		
				CDAA	\$157.20
				DA OFFICE	\$1,571.95
				GARDEN GROVE PD	\$10,217.70
				GENERAL FUND	\$3,772.69
06F00430	06F00430	\$1,357.07	8/9/2007		
				CDAA	\$13.57
				DA OFFICE	\$135.71
				GENERAL FUND	\$325.70
				ORANGE CO SO	\$882.09
06F00552	06F00552	\$741.00	5/31/2007		
				CDAA	\$7.41
				DA OFFICE	\$74.10
				FULLERTON PD	\$481.65
				GENERAL FUND	\$177.84
06F00658	06F00658	\$13,819.51	11/2/2007		
				ANAHEIM PD	\$8,982.68
				CDAA	\$138.20
				DA OFFICE	\$1,381.95
				GENERAL FUND	\$3,316.68
06F00749	06F00749	\$1,403.60	8/9/2007		
				BUENA PARK PD	\$912.34
				CDAA	\$14.04
				DA OFFICE	\$140.36
				GENERAL FUND	\$336.86
06F01018	06F01018	\$713.85	11/2/2007		
				CDAA	\$7.14
				DA OFFICE	\$71.39
				GENERAL FUND	\$171.32
				LAGUNA BEACH PD	\$464.00
06F01091	06F01091	\$10,791.92	10/31/2007		
				CDAA	\$107.91
				DA OFFICE	\$1,079.19
				GENERAL FUND	\$2,590.06
				NEWPORT BEACH PD	\$7,014.76



**State of California**  
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*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
06F01233	06F01233	\$1,756.85	11/2/2007	CDA	\$17.57
				DA OFFICE	\$175.69
				GENERAL FUND	\$421.64
				IRVINE PD	\$1,141.95
06F01244	06F01244	\$934.26	8/16/2007	CDA	\$9.34
				COSTA MESA PD	\$607.27
				DA OFFICE	\$93.43
				GENERAL FUND	\$224.22
06F01380	06F01380	\$3,254.17	8/9/2007	CDA	\$32.54
				DA OFFICE	\$325.42
				GENERAL FUND	\$781.00
				ORANGE CO SO	\$2,115.21
06F01447	06F01447	\$603.03	12/4/2007	CDA	\$6.03
				DA OFFICE	\$60.30
				GENERAL FUND	\$144.73
				ORANGE CO SO	\$391.97
06F01792	06F01792	\$5,304.60	3/30/2007	BUENA PARK PD	\$3,447.99
				CDA	\$53.05
				DA OFFICE	\$530.46
				GENERAL FUND	\$1,273.10
06F01856	06F01856	\$848.00	10/11/2007	CDA	\$8.48
				DA OFFICE	\$84.80
				GENERAL FUND	\$203.52
				TUSTIN PD	\$551.20
06F01857	06F01857	\$542.00	5/31/2007	CDA	\$5.42
				DA OFFICE	\$54.20
				FULLERTON PD	\$352.30
				GENERAL FUND	\$130.08
06F01871	06F01871	\$1,874.00	10/11/2007	CDA	\$18.74
				DA OFFICE	\$187.40
				GENERAL FUND	\$449.76
				TUSTIN PD	\$1,218.10
06F01887	06F01887	\$458.40	10/11/2007	CDA	\$4.58
				DA OFFICE	\$45.84
				GENERAL FUND	\$110.02
				TUSTIN PD	\$297.96
06F02140	06F02140	\$488.51	8/9/2007	ANAHEIM PD	\$317.53



**State of California**  
**ASSET FORFEITURE REPORT - 2007**

*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
				CDAA	\$4.89
				DA OFFICE	\$48.85
				GENERAL FUND	\$117.24
06F02183	06F02183	\$830.36	8/9/2007	CDAA	\$8.30
				DA OFFICE	\$83.04
				GENERAL FUND	\$199.29
				PLACENTIA PD	\$539.73
06F02351	06F02351	\$1,598.15	8/9/2007	CDAA	\$15.98
				DA OFFICE	\$159.82
				GARDEN GROVE PD	\$1,038.79
				GENERAL FUND	\$383.56
06F02505	06F02505	\$1,156.52	11/2/2007	CDAA	\$11.57
				DA OFFICE	\$115.65
				GENERAL FUND	\$277.56
				HUNTINGTON BEACH PD	\$751.74
06F02531	06F02531	\$10,257.96	8/9/2007	ANAHEIM PD	\$6,667.67
				CDAA	\$102.58
				DA OFFICE	\$1,025.80
				GENERAL FUND	\$2,461.91
06F02684	06F02684	\$8,842.53	10/31/2007	CDAA	\$88.43
				DA OFFICE	\$884.25
				GENERAL FUND	\$2,122.21
				NEWPORT BEACH PD	\$5,747.64
06F02701	06F02701	\$17,418.68	11/2/2007	CDAA	\$174.19
				DA OFFICE	\$1,741.87
				GENERAL FUND	\$4,180.48
				WESTMINSTER PD	\$11,322.14
06F02853	06F02853	\$580.28	3/30/2007	CDAA	\$5.80
				DA OFFICE	\$58.03
				GENERAL FUND	\$139.27
				IRVINE PD	\$377.18
06F02947	06F02947	\$753.26	12/4/2007	CDAA	\$7.53
				DA OFFICE	\$75.33
				GENERAL FUND	\$180.78
				ORANGE CO SO	\$489.62
06F03004	06F03004	\$14,283.42	5/31/2007	CDAA	\$142.83
				DA OFFICE	\$1,428.34
				FULLERTON PD	\$9,284.23



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*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
				GENERAL FUND	\$3,428.02
06F03145	06F03145	\$25,085.98	11/7/2007	BUENA PARK PD	\$16,305.88
				CDAA	\$250.86
				DA OFFICE	\$2,508.60
				GENERAL FUND	\$6,020.64
06F03224	06F03224	\$9,402.28	9/27/2007	ANAHEIM PD	\$6,111.48
				CDAA	\$94.02
				DA OFFICE	\$940.23
				GENERAL FUND	\$2,256.55
06F03566	06F03566	\$1,191.40	10/11/2007	CDAA	\$11.91
				DA OFFICE	\$119.14
				GENERAL FUND	\$285.94
				TUSTIN PD	\$774.41
06F03651	06F03651	\$478.34	3/30/2007	CDAA	\$4.78
				DA OFFICE	\$47.83
				GENERAL FUND	\$114.80
				SANTA ANA PD	\$310.93
06F03663	06F03663	\$545.00	10/11/2007	CDAA	\$5.45
				DA OFFICE	\$54.50
				GENERAL FUND	\$130.80
				TUSTIN PD	\$354.25
06F03739	06F03739	\$700.05	3/30/2007	CDAA	\$7.00
				DA OFFICE	\$70.01
				GENERAL FUND	\$168.01
				SANTA ANA PD	\$455.03
06F04066	06F04066	\$1,287.74	8/9/2007	CDAA	\$12.88
				DA OFFICE	\$128.77
				GENERAL FUND	\$309.06
				ORANGE CO SO	\$837.03
06F04156	06F04156	\$1,422.98	12/4/2007	CDAA	\$14.22
				DA OFFICE	\$142.20
				GENERAL FUND	\$342.28
				ORANGE CO SO	\$924.28
06F04161	06F04161	\$5,282.27	12/4/2007	CDAA	\$52.82
				DA OFFICE	\$528.23
				GENERAL FUND	\$1,267.74
				ORANGE CO SO	\$3,433.48



**State of California**  
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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06F04525A	06F04525A	\$572.33	9/27/2007	CDA	\$5.72
				DA OFFICE	\$57.23
				GENERAL FUND	\$137.36
				HUNTINGTON BEACH PD	\$372.02
06F04597	06F04597	\$2,031.49	12/4/2007	CDA	\$20.31
				DA OFFICE	\$203.15
				GENERAL FUND	\$487.56
				ORANGE CO SO	\$1,320.47
06F04741	06F04741	\$2,772.33	12/4/2007	CDA	\$27.72
				DA OFFICE	\$277.23
				GENERAL FUND	\$665.36
				ORANGE CO SO	\$1,802.02
06F04847	06F04847	\$6,790.58	8/9/2007	BUENA PARK PD	\$4,413.87
				CDA	\$67.91
				DA OFFICE	\$679.06
				GENERAL FUND	\$1,629.74
06F04851	06F04851	\$2,165.40	3/30/2007	ANAHEIM PD	\$1,407.51
				CDA	\$21.65
				DA OFFICE	\$216.54
				GENERAL FUND	\$519.70
06F04857	06F04857	\$662.70	8/9/2007	BUENA PARK PD	\$430.75
				CDA	\$6.63
				DA OFFICE	\$66.27
				GENERAL FUND	\$159.05
06F05279	06F05279	\$1,391.96	11/7/2007	CDA	\$13.92
				DA OFFICE	\$139.20
				FULLERTON PD	\$904.77
				GENERAL FUND	\$334.07
06F05373	06F05373	\$2,208.01	5/31/2007	CDA	\$22.08
				DA OFFICE	\$220.80
				FULLERTON PD	\$1,435.21
				GENERAL FUND	\$529.92
06F05406	06F05406	\$2,547.45	8/9/2007	BUENA PARK PD	\$1,655.84
				CDA	\$25.47
				DA OFFICE	\$254.75
				GENERAL FUND	\$611.39
06F05509B	06F05509B	\$822.62	10/9/2007	CDA	\$8.22



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*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
				DA OFFICE	\$82.19
				GENERAL FUND	\$197.96
				SANTA ANA PD	\$534.25
06F05529	06F05529	\$469.36	3/30/2007		
				CDAA	\$4.69
				DA OFFICE	\$46.94
				GENERAL FUND	\$112.65
				SANTA ANA PD	\$305.08
06F05615	06F05615	\$668.65	3/30/2007		
				CDAA	\$6.69
				DA OFFICE	\$66.87
				GENERAL FUND	\$160.48
				SANTA ANA PD	\$434.61
06F05651	06F05651	\$482.59	3/30/2007		
				CDAA	\$4.83
				DA OFFICE	\$48.26
				GENERAL FUND	\$115.82
				SANTA ANA PD	\$313.68
06F05853	06F05853	\$1,022.26	3/30/2007		
				CDAA	\$10.22
				DA OFFICE	\$102.23
				GARDEN GROVE PD	\$664.47
				GENERAL FUND	\$245.34
06F06192	06F06192	\$1,859.55	3/30/2007		
				CDAA	\$18.60
				DA OFFICE	\$185.96
				GENERAL FUND	\$446.29
				IRVINE PD	\$1,208.70
06F06206A	06F06206A	\$4,041.00	11/2/2007		
				CDAA	\$40.41
				DA OFFICE	\$404.10
				GENERAL FUND	\$969.84
				IRVINE PD	\$2,626.65
06F06556	06F06556	\$1,109.88	11/7/2007		
				BUENA PARK PD	\$721.42
				CDAA	\$11.10
				DA OFFICE	\$110.99
				GENERAL FUND	\$266.37
06F06971	06F06971	\$2,310.76	11/2/2007		
				CDAA	\$23.11
				DA OFFICE	\$231.08
				FOUNTAIN VALLEY PD	\$1,501.99
				GENERAL FUND	\$554.58
06F06985	06F06985	\$4,000.51	11/2/2007		
				CDAA	\$40.01
				DA OFFICE	\$400.05
				GENERAL FUND	\$960.12



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*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
				HUNTINGTON BEACH PD	\$2,600.33
06F07216	06F07216	\$2,716.49	8/9/2007		
				CDAA	\$27.16
				DA OFFICE	\$271.65
				GENERAL FUND	\$651.96
				ORANGE CO SO	\$1,765.72
06F07233	06F07233	\$923.53	8/9/2007		
				CDAA	\$9.24
				DA OFFICE	\$92.35
				GENERAL FUND	\$221.65
				ORANGE CO SO	\$600.29
06F07352	06F07352	\$1,430.00	5/31/2007		
				CDAA	\$14.30
				DA OFFICE	\$143.00
				FULLERTON PD	\$929.50
				GENERAL FUND	\$343.20
06F07386	06F07386	\$1,322.83	11/7/2007		
				CDAA	\$13.23
				DA OFFICE	\$132.28
				FULLERTON PD	\$859.84
				GENERAL FUND	\$317.48
06F07400	06F07400	\$990.86	8/9/2007		
				CDAA	\$9.91
				DA OFFICE	\$99.09
				GENERAL FUND	\$237.81
				ORANGE CO SO	\$644.05
06F07473	06F07473	\$909.00	11/7/2007		
				CDAA	\$9.09
				DA OFFICE	\$90.90
				FULLERTON PD	\$590.85
				GENERAL FUND	\$218.16
06F07481	06F07481	\$482.00	11/7/2007		
				CDAA	\$4.82
				DA OFFICE	\$48.20
				FULLERTON PD	\$313.30
				GENERAL FUND	\$115.68
06F07573	06F07573	\$813.08	10/9/2007		
				ANAHEIM PD	\$528.50
				CDAA	\$8.13
				DA OFFICE	\$81.31
				GENERAL FUND	\$195.14
06F07577	06F07577	\$701.76	8/9/2007		
				CDAA	\$7.02
				DA OFFICE	\$70.18
				GENERAL FUND	\$168.42
				ORANGE CO SO	\$456.14



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*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
06F07671	06F07671	\$3,311.46	8/9/2007	CDAA	\$33.11
				DA OFFICE	\$331.15
				GENERAL FUND	\$794.75
				SANTA ANA PD	\$2,152.45
06F07673	06F07673	\$5,140.45	8/9/2007	CDAA	\$51.40
				DA OFFICE	\$514.05
				GENERAL FUND	\$1,233.71
				ORANGE CO SO	\$3,341.29
06F08102	06F08102	\$752.53	12/4/2007	CDAA	\$7.53
				DA OFFICE	\$75.25
				GENERAL FUND	\$180.61
				ORANGE CO SO	\$489.14
06F08113A	06F08113A	\$6,696.74	8/9/2007	CDAA	\$66.97
				DA OFFICE	\$669.67
				GENERAL FUND	\$1,607.22
				SANTA ANA PD	\$4,352.88
06F08268	06F08268	\$1,806.12	8/9/2007	CDAA	\$18.06
				DA OFFICE	\$180.61
				GENERAL FUND	\$433.47
				ORANGE CO SO	\$1,173.98
06F08377	06F08377	\$656.31	8/9/2007	CDAA	\$6.56
				COSTA MESA PD	\$426.61
				DA OFFICE	\$65.63
				GENERAL FUND	\$157.51
06F08397	06F08397	\$471.30	10/31/2007	CDAA	\$4.71
				DA OFFICE	\$47.13
				GENERAL FUND	\$113.11
				NEWPORT BEACH PD	\$306.35
06F08455	06F08455	\$2,431.07	9/12/2007	CDAA	\$24.31
				DA OFFICE	\$243.11
				GENERAL FUND	\$583.46
				IRVINE PD	\$1,580.19
06F08460A	06F08460A	\$481.51	8/9/2007	CDAA	\$4.82
				COSTA MESA PD	\$312.98
				DA OFFICE	\$48.15
				GENERAL FUND	\$115.56
06F08567	06F08567	\$244.86	10/9/2007	ANAHEIM PD	\$159.15





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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDAA	\$2.45
				DA OFFICE	\$24.49
				GENERAL FUND	\$58.77
06F08597	06F08597	\$3,025.00	3/30/2007	CDAA	\$30.25
				CYPRESS PD	\$1,966.25
				DA OFFICE	\$302.50
				GENERAL FUND	\$726.00
06F08687	06F08687	\$3,675.62	3/30/2007	CDAA	\$36.76
				DA OFFICE	\$367.56
				GARDEN GROVE PD	\$2,389.15
				GENERAL FUND	\$882.15
06F08753	06F08753	\$529.60	8/9/2007	CDAA	\$5.30
				DA OFFICE	\$52.96
				GENERAL FUND	\$127.10
				SANTA ANA PD	\$344.24
06F08765	06F08765	\$1,244.36	3/30/2007	CDAA	\$12.44
				DA OFFICE	\$124.44
				GENERAL FUND	\$298.65
				SANTA ANA PD	\$808.83
06F08806	06F08806	\$572.86	3/30/2007	CDAA	\$5.73
				DA OFFICE	\$57.29
				GENERAL FUND	\$137.49
				TUSTIN PD	\$372.35
06F08838	06F08838	\$7,435.22	10/9/2007	BUENA PARK PD	\$5,532.90
				CDAA	\$54.35
				DA OFFICE	\$543.52
				GENERAL FUND	\$1,304.45
06F09091	06F09091	\$455.51	5/31/2007	BUENA PARK PD	\$296.08
				CDAA	\$4.56
				DA OFFICE	\$45.55
				GENERAL FUND	\$109.32
06F09774	06F09774	\$1,260.80	3/30/2007	CDAA	\$12.61
				DA OFFICE	\$126.08
				GARDEN GROVE PD	\$819.52
				GENERAL FUND	\$302.59
06F09786	06F09786	\$2,042.55	3/30/2007	ANAHEIM PD	\$1,327.65
				CDAA	\$20.43
				DA OFFICE	\$204.26



**State of California**  
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*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
				GENERAL FUND	\$490.21
06F10016	06F10016	\$476.56	3/30/2007	CDAA	\$4.77
				DA OFFICE	\$47.66
				GENERAL FUND	\$114.37
				SANTA ANA PD	\$309.76
06F10102	06F10102	\$949.86	3/30/2007	CDAA	\$9.50
				DA OFFICE	\$94.99
				GENERAL FUND	\$227.97
				SANTA ANA PD	\$617.40
06F10674	06F10674	\$2,505.10	8/9/2007	CDAA	\$25.05
				DA OFFICE	\$250.51
				GENERAL FUND	\$601.22
				ORANGE CO SO	\$1,628.32
06F10720	06F10720	\$682.04	3/30/2007	CDAA	\$6.82
				DA OFFICE	\$68.20
				GENERAL FUND	\$163.69
				ORANGE PD	\$443.33
06F10789	06F10789	\$3,890.00	11/7/2007	CDAA	\$38.90
				DA OFFICE	\$389.00
				FULLERTON PD	\$2,528.50
				GENERAL FUND	\$933.60
06F10857	06F10857	\$4,014.02	11/7/2007	BUENA PARK PD	\$2,609.12
				CDAA	\$40.14
				DA OFFICE	\$401.40
				GENERAL FUND	\$963.36
06F11019	06F11019	\$532.00	8/9/2007	CDAA	\$5.32
				DA OFFICE	\$53.20
				FULLERTON PD	\$345.80
				GENERAL FUND	\$127.68
06F11055	06F11055	\$541.96	10/9/2007	ANAHEIM PD	\$352.27
				CDAA	\$5.42
				DA OFFICE	\$54.20
				GENERAL FUND	\$130.07
06F11097	06F11097	\$1,766.00	8/9/2007	CDAA	\$17.66
				DA OFFICE	\$176.60
				FULLERTON PD	\$1,147.90
				GENERAL FUND	\$423.84



**State of California**  
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*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
06F11128	06F11128	\$520.52	10/9/2007	ANAHEIM PD	\$338.34
				CDAA	\$5.21
				DA OFFICE	\$52.05
				GENERAL FUND	\$124.92
06F11149	06F11149	\$623.59	8/9/2007	BUENA PARK PD	\$405.33
				CDAA	\$6.24
				DA OFFICE	\$62.36
				GENERAL FUND	\$149.66
06F11318	06F11318	\$3,720.94	8/9/2007	CDAA	\$37.21
				DA OFFICE	\$372.09
				GENERAL FUND	\$893.03
				ORANGE CO SO	\$2,418.61
06F11351	06F11351	\$2,005.23	8/9/2007	CDAA	\$20.05
				DA OFFICE	\$200.52
				GENERAL FUND	\$481.26
				WESTMINSTER PD	\$1,303.40
06F11403	06F11403	\$733.15	8/9/2007	CDAA	\$7.33
				DA OFFICE	\$73.32
				GENERAL FUND	\$175.96
				ORANGE CO SO	\$476.54
06F11766	06F11766	\$2,846.46	8/9/2007	CDAA	\$28.46
				DA OFFICE	\$284.65
				GENERAL FUND	\$683.15
				ORANGE CO SO	\$1,850.20
06F11851	06F11851	\$904.39	8/9/2007	CDAA	\$9.04
				DA OFFICE	\$90.44
				GENERAL FUND	\$217.05
				ORANGE CO SO	\$587.86
06F11897	06F11897	\$786.17	8/9/2007	CDAA	\$7.86
				DA OFFICE	\$78.62
				GENERAL FUND	\$188.68
				ORANGE CO SO	\$511.01
06F11909	06F11909	\$1,138.20	8/9/2007	CDAA	\$11.38
				DA OFFICE	\$113.82
				GENERAL FUND	\$273.17
				ORANGE CO SO	\$739.83
06F11931	06F11931	\$3,691.34	8/9/2007	CDAA	\$36.91



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$369.13
				GENERAL FUND	\$885.92
				ORANGE CO SO	\$2,399.38
06F12032	06F12032	\$605.81	3/30/2007		
				CDAA	\$6.06
				DA OFFICE	\$60.58
				GENERAL FUND	\$145.39
				ORANGE PD	\$393.78
06F12116	06F12116	\$791.33	10/9/2007		
				ANAHEIM PD	\$451.19
				CDAA	\$6.94
				DA OFFICE	\$166.60
				GENERAL FUND	\$166.60
06F12167	06F12167	\$2,975.62	10/9/2007		
				CDAA	\$29.76
				DA OFFICE	\$297.56
				GENERAL FUND	\$714.15
				SANTA ANA PD	\$1,934.15
06F12622	06F12622	\$724.93	8/9/2007		
				BUENA PARK PD	\$471.21
				CDAA	\$7.25
				DA OFFICE	\$72.49
				GENERAL FUND	\$173.98
06F12827	06F12827	\$1,525.68	10/31/2007		
				CDAA	\$15.26
				DA OFFICE	\$152.57
				GENERAL FUND	\$366.16
				SANTA ANA PD	\$991.69
06F12843	06F12843	\$621.75	10/31/2007		
				CDAA	\$6.22
				DA OFFICE	\$62.18
				GENERAL FUND	\$149.22
				SANTA ANA PD	\$404.13
06F13556	06F13556	\$617.25	10/31/2007		
				CDAA	\$6.17
				DA OFFICE	\$61.73
				GENERAL FUND	\$148.14
				ORANGE PD	\$401.21
06F13569	06F13569	\$803.96	10/9/2007		
				CDAA	\$8.04
				DA OFFICE	\$80.40
				GENERAL FUND	\$192.95
				SANTA ANA PD	\$522.57
06F13670	06F13670	\$842.04	10/9/2007		
				CDAA	\$8.42
				DA OFFICE	\$84.20
				GENERAL FUND	\$202.09



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				SANTA ANA PD	\$547.33
06F13934	06F13934	\$509.76	10/9/2007	ANAHEIM PD	\$331.34
				CDAA	\$5.10
				DA OFFICE	\$50.98
				GENERAL FUND	\$122.34
06F13937	06F13937	\$1,190.92	10/9/2007	ANAHEIM PD	\$774.10
				CDAA	\$11.91
				DA OFFICE	\$119.09
				GENERAL FUND	\$285.82
06F14340	06F14340	\$607.29	8/9/2007	CDAA	\$6.07
				COSTA MESA PD	\$394.74
				DA OFFICE	\$60.73
				GENERAL FUND	\$145.75
06F14373B	06F14373B	\$1,256.33	11/2/2007	CDAA	\$12.56
				DA OFFICE	\$125.63
				GENERAL FUND	\$301.52
				IRVINE PD	\$816.62
06F14534	06F14534	\$616.00	5/31/2007	CDAA	\$6.16
				DA OFFICE	\$61.60
				FULLERTON PD	\$400.40
				GENERAL FUND	\$147.84
06F14661	06F14661	\$12,341.30	11/2/2007	ANAHEIM PD	\$8,021.85
				CDAA	\$123.41
				DA OFFICE	\$1,234.13
				GENERAL FUND	\$2,961.91
06F14666	06F14666	\$2,274.00	8/9/2007	CDAA	\$22.74
				CYPRESS PD	\$1,478.10
				DA OFFICE	\$227.40
				GENERAL FUND	\$545.76
06F15075	06F15075	\$543.15	8/9/2007	CDAA	\$5.43
				DA OFFICE	\$54.32
				GENERAL FUND	\$130.36
				ORANGE CO SO	\$353.04
06F15090	06F15090	\$1,190.99	8/9/2007	CDAA	\$11.91
				DA OFFICE	\$119.10
				GENERAL FUND	\$285.84
				ORANGE CO SO	\$774.14



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*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
06F15321	06F15321	\$8,148.58	10/9/2007	BUENA PARK PD	\$5,296.57
				CDA	\$81.49
				DA OFFICE	\$814.86
				GENERAL FUND	\$1,955.66
06F15567	06F15567	\$6,491.70	11/2/2007	CDA	\$64.92
				DA OFFICE	\$649.17
				GARDEN GROVE PD	\$4,219.60
				GENERAL FUND	\$1,558.01
06F15693	06F15693	\$6,395.45	8/9/2007	CDA	\$63.95
				DA OFFICE	\$639.55
				GENERAL FUND	\$1,534.91
				SEAL BEACH PD	\$4,157.04
06F15809	06F15809	\$7,807.00	11/7/2007	CDA	\$78.07
				CHP	\$5,074.55
				DA OFFICE	\$780.70
				GENERAL FUND	\$1,873.68
06F15909A	06F15909A	\$1,703.64	11/7/2007	CDA	\$17.04
				DA OFFICE	\$170.04
				FULLERTON PD	\$1,107.60
				GENERAL FUND	\$408.96
06F15949	06F15949	\$737.25	11/2/2007	ANAHEIM PD	\$479.21
				CDA	\$7.37
				DA OFFICE	\$73.73
				GENERAL FUND	\$176.94
06F16064	06F16064	\$1,997.57	10/9/2007	CDA	\$19.98
				DA OFFICE	\$199.76
				GENERAL FUND	\$479.42
				SANTA ANA PD	\$1,298.41
06F16075	06F16075	\$4,545.92	10/9/2007	ANAHEIM PD	\$2,954.85
				CDA	\$45.46
				DA OFFICE	\$454.59
				GENERAL FUND	\$1,091.02
06F16151	06F16151	\$6,602.66	12/31/2007	CDA	\$66.03
				COSTA MESA PD	\$4,291.72
				DA OFFICE	\$660.27
				GENERAL FUND	\$1,584.64
06F16207	06F16207	\$1,165.21	12/31/2007	CDA	\$11.75



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				COSTA MESA PD	\$757.32
				DA OFFICE	\$116.51
				GENERAL FUND	\$279.63
06F16288	06F16288	\$1,082.91	12/31/2007		
				CDA A	\$10.83
				DA OFFICE	\$108.29
				GENERAL FUND	\$259.90
				HUNTINGTON BEACH PD	\$703.89
06F16319	06F16319	\$6,431.13	10/31/2007		
				CDA A	\$64.31
				DA OFFICE	\$643.11
				GENERAL FUND	\$1,543.47
				NEWPORT BEACH PD	\$4,180.24
06F16513	06F16513	\$1,073.03	11/1/2007		
				ANAHEIM PD	\$697.47
				CDA A	\$10.73
				DA OFFICE	\$107.30
				GENERAL FUND	\$257.53
06F16648	06F16648	\$1,492.35	11/1/2007		
				ANAHEIM PD	\$970.03
				CDA A	\$14.92
				DA OFFICE	\$149.24
				GENERAL FUND	\$358.16
06F16674	06F16674	\$524.76	10/9/2007		
				ANAHEIM PD	\$341.09
				CDA A	\$5.25
				DA OFFICE	\$52.48
				GENERAL FUND	\$125.94
06J15812F	06J15812F	\$1,967.00	11/7/2007		
				CDA A	\$19.67
				DA OFFICE	\$196.70
				GENERAL FUND	\$472.08
				TUSTIN PD	\$1,278.55
06J23478C	06J23478C	\$1,302.76	10/9/2007		
				CDA A	\$13.03
				DA OFFICE	\$130.28
				GENERAL FUND	\$312.66
				SANTA ANA PD	\$846.79
06J23873A	06J23873A	\$6,253.96	5/31/2007		
				CDA A	\$62.54
				DA OFFICE	\$625.40
				GARDEN GROVE PD	\$4,065.07
				GENERAL FUND	\$1,500.95
07-112689	07-112689	\$525.42	12/31/2007		
				ANAHEIM PD	\$341.53
				CDA A	\$5.25
				DA OFFICE	\$52.54



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*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
				GENERAL FUND	\$126.10
07CC00726	07CC00726	\$741.71	10/31/2007		
				CDAA	\$7.42
				DA OFFICE	\$74.17
				GENERAL FUND	\$178.01
				SANTA ANA PD	\$482.11
07CC00739	07CC00739	\$927.89	10/31/2007		
				CDAA	\$9.28
				DA OFFICE	\$92.79
				GENERAL FUND	\$222.69
				SANTA ANA PD	\$603.13
07F00028	07F00028	\$802.10	10/11/2007		
				CDAA	\$8.02
				DA OFFICE	\$80.21
				GENERAL FUND	\$192.50
				TUSTIN PD	\$521.37
07F00346	07F00346	\$4,579.00	11/7/2007		
				CDAA	\$45.79
				DA OFFICE	\$457.90
				FULLERTON PD	\$2,976.35
				GENERAL FUND	\$1,098.96
07F00430	07F00430	\$2,945.75	12/31/2007		
				CDAA	\$29.46
				DA OFFICE	\$294.58
				GENERAL FUND	\$706.98
				PLACENTIA PD	\$1,914.73
07F00585	07F00585	\$4,548.01	8/9/2007		
				CDAA	\$45.48
				DA OFFICE	\$454.80
				GENERAL FUND	\$1,091.52
				ORANGE CO SO	\$2,956.21
07F00726	07F00726	\$4,657.37	8/9/2007		
				CDAA	\$46.57
				DA OFFICE	\$465.74
				GENERAL FUND	\$1,117.77
				ORANGE CO SO	\$3,027.29
07F00736	07F00736	\$3,554.12	8/9/2007		
				CDAA	\$35.54
				DA OFFICE	\$355.41
				GENERAL FUND	\$852.99
				ORANGE CO SO	\$2,310.18
07F00778	07F00778	\$445.38	11/2/2007		
				CDAA	\$4.45
				DA OFFICE	\$44.54
				GARDEN GROVE PD	\$289.50
				GENERAL FUND	\$106.89





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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
07F00801	07F00801	\$730.00	12/31/2007	CDA	\$7.30
				DA OFFICE	\$73.00
				GARDEN GROVE PD	\$474.50
				GENERAL FUND	\$175.20
07F00934	07F00934	\$788.34	11/1/2007	ANAHEIM PD	\$512.43
				CDA	\$7.88
				DA OFFICE	\$78.83
				GENERAL FUND	\$189.20
07F01231	07F01231	\$684.55	11/2/2007	CDA	\$9.01
				DA OFFICE	\$90.07
				LAGUNA BEACH PD	\$585.47
07F01231A	07F01231A	\$4,763.80	11/2/2007	CDA	\$47.64
				DA OFFICE	\$476.38
				GENERAL FUND	\$1,143.31
				LAGUNA BEACH PD	\$3,096.47
07F01783	07F01783	\$3,295.82	11/2/2007	CDA	\$32.96
				DA OFFICE	\$329.58
				GARDEN GROVE PD	\$2,142.28
				GENERAL FUND	\$791.00
07F02884	07F02884	\$2,166.20	11/1/2007	ANAHEIM PD	\$1,408.03
				CDA	\$21.66
				DA OFFICE	\$216.62
				GENERAL FUND	\$519.89
07F02952	07F02952	\$1,413.00	11/7/2007	CDA	\$14.13
				DA OFFICE	\$141.30
				FULLERTON PD	\$918.45
				GENERAL FUND	\$339.12
07F02970	07F02970	\$384.92	11/7/2007	BUENA PARK PD	\$250.20
				CDA	\$3.85
				DA OFFICE	\$38.49
				GENERAL FUND	\$92.38
07F03044	07F03044	\$463.09	10/31/2007	CDA	\$4.63
				DA OFFICE	\$46.31
				GENERAL FUND	\$111.14
				NEWPORT BEACH PD	\$301.01
07F03127	07F03127	\$5,667.38	10/31/2007	CDA	\$56.67
				DA OFFICE	\$566.74



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*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
				GENERAL FUND	\$1,360.17
				NEWPORT BEACH PD	\$3,683.80
07F03217	07F03217	\$5,688.50	11/1/2007		
				ANAHEIM PD	\$3,697.52
				CDAA	\$56.89
				DA OFFICE	\$568.85
				GENERAL FUND	\$1,365.24
07F03568	07F03568	\$569.42	11/1/2007		
				ANAHEIM PD	\$339.56
				CDAA	\$52.24
				DA OFFICE	\$52.24
				GENERAL FUND	\$125.38
07F03660	07F03660	\$788.00	11/7/2007		
				CDAA	\$7.88
				DA OFFICE	\$78.80
				FULLERTON PD	\$512.20
				GENERAL FUND	\$189.12
07F03673	07F03673	\$972.94	12/31/2007		
				ANAHEIM PD	\$632.41
				CDAA	\$9.73
				DA OFFICE	\$97.29
				GENERAL FUND	\$233.51
07F04015	07F04015	\$673.51	12/31/2007		
				CDAA	\$6.74
				COSTA MESA PD	\$437.78
				DA OFFICE	\$67.35
				GENERAL FUND	\$161.64
07F04154	07F04154	\$1,522.28	12/31/2007		
				CDAA	\$15.22
				COSTA MESA PD	\$989.48
				DA OFFICE	\$152.23
				GENERAL FUND	\$365.35
07F04359	07F04359	\$2,078.84	12/31/2007		
				CDAA	\$20.79
				DA OFFICE	\$207.88
				GENERAL FUND	\$498.92
				HUNTINGTON BEACH PD	\$1,351.25
07F04371	07F04371	\$1,350.21	11/2/2007		
				CDAA	\$13.50
				DA OFFICE	\$135.02
				GARDEN GROVE PD	\$877.64
				GENERAL FUND	\$324.05
07F04387	07F04387	\$800.00	11/7/2007		
				CDAA	\$8.00
				DA OFFICE	\$80.00
				FULLERTON PD	\$520.00
				GENERAL FUND	\$192.00



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<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
07F04595	07F04595	\$1,002.11	11/1/2007	ANAHEIM PD	\$651.37
				CDAA	\$10.02
				DA OFFICE	\$100.21
				GENERAL FUND	\$240.51
07F05849	07F05849	\$6,474.59	11/2/2007	CDAA	\$64.75
				DA OFFICE	\$647.46
				FULLERTON PD	\$4,208.48
				GENERAL FUND	\$1,553.90
07F05928	07F05928	\$2,507.88	11/2/2007	CDAA	\$25.08
				DA OFFICE	\$250.79
				FOUNTAIN VALLEY PD	\$1,630.12
				GENERAL FUND	\$601.89
07F06028	07F06028	\$643.00	12/31/2007	CDAA	\$6.43
				DA OFFICE	\$64.30
				FULLERTON PD	\$417.95
				GENERAL FUND	\$154.32
07F06195	07F06195	\$1,355.73	11/7/2007	CDAA	\$13.56
				DA OFFICE	\$135.57
				FULLERTON PD	\$881.22
				GENERAL FUND	\$325.38
07F06244	07F06244	\$2,306.78	11/1/2007	ANAHEIM PD	\$1,499.46
				CDAA	\$23.07
				DA OFFICE	\$230.60
				GENERAL FUND	\$553.65
07F06245	07F06245	\$951.48	11/1/2007	ANAHEIM PD	\$618.46
				CDAA	\$9.51
				DA OFFICE	\$95.15
				GENERAL FUND	\$228.36
07F06565	07F06565	\$771.00	11/7/2007	CDAA	\$7.71
				DA OFFICE	\$77.10
				FULLERTON PD	\$501.15
				GENERAL FUND	\$185.04
07F06647	07F06647	\$1,832.84	11/2/2007	CDAA	\$18.33
				DA OFFICE	\$183.28
				GENERAL FUND	\$439.88
				HUNTINGTON BEACH PD	\$1,191.35
07F06775	07F06775	\$895.91	12/31/2007	CDAA	\$8.96



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$89.59
				GENERAL FUND	\$215.02
				LAGUNA BEACH PD	\$582.34
07F06858	07F06858	\$679.12	11/2/2007		
				CDAA	\$6.79
				DA OFFICE	\$67.91
				GENERAL FUND	\$162.99
				IRVINE PD	\$441.43
07F06884	07F06884	\$752.59	10/31/2007		
				CDAA	\$7.53
				DA OFFICE	\$75.26
				GENERAL FUND	\$180.62
				NEWPORT BEACH PD	\$489.18
07F07239	07F07239	\$1,970.60	12/31/2007		
				ANAHEIM PD	\$1,280.89
				CDAA	\$19.71
				DA OFFICE	\$197.06
				GENERAL FUND	\$472.94
07F08785	07F08785	\$5,129.05	12/31/2007		
				ANAHEIM PD	\$3,333.88
				CDAA	\$51.29
				DA OFFICE	\$512.91
				GENERAL FUND	\$1,230.97
07F08934	07F08934	\$944.00	12/31/2007		
				CDAA	\$9.44
				DA OFFICE	\$94.40
				FULLERTON PD	\$613.60
				GENERAL FUND	\$226.56
07F09821	07F09821	\$3,506.84	12/31/2007		
				CDAA	\$35.07
				DA OFFICE	\$350.68
				GARDEN GROVE PD	\$2,279.45
				GENERAL FUND	\$841.64
07F09928	07F09928	\$602.00	12/31/2007		
				CDAA	\$6.02
				DA OFFICE	\$60.20
				GARDEN GROVE PD	\$391.30
				GENERAL FUND	\$144.48
07F10144A	07F10144A	\$1,039.78	12/31/2007		
				CDAA	\$10.40
				DA OFFICE	\$103.98
				GENERAL FUND	\$249.55
				ORANGE PD	\$675.85
07F10857	07F10857	\$1,568.52	12/31/2007		
				ANAHEIM PD	\$1,019.54
				CDAA	\$15.69
				DA OFFICE	\$156.85



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<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
				GENERAL FUND	\$376.44
07J27765A	07J27765A	\$1,255.65	11/2/2007	CDA A	\$12.56
				DA OFFICE	\$125.57
				GENERAL FUND	\$301.36
				LAGUNA BEACH PD	\$816.16
07S70175X	07S70175X	\$5,010.53	11/2/2007	CDA A	\$50.11
				DA OFFICE	\$501.05
				GENERAL FUND	\$1,202.53
				ORANGE CO RNSP	\$3,256.84
<b>ORANGE</b>					<b>\$1,923,909.48</b>



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>PLACER</b>					
FO-06-703		\$658.45	4/4/2007	15% - 11489	\$64.20
				CDAA	\$6.58
				GENERAL FUND	\$158.03
				PLACER CO DA	\$65.85
				ROSEVILLE PD	\$363.79
FO-06-704		\$1,023.17	4/4/2007	15% - 11489	\$99.76
				CDAA	\$10.23
				GENERAL FUND	\$245.56
				PLACER CO DA	\$102.32
				ROSEVILLE PD	\$565.30
FO-06-707		\$597.44	8/15/2007	15% - 11489	\$58.25
				CDAA	\$5.97
				GENERAL FUND	\$143.39
				PLACER CO DA	\$59.74
				ROSEVILLE PD	\$330.09
FO-06-709		\$2,276.71	4/4/2007	15% - 11489	\$221.98
				CDAA	\$22.77
				GENERAL FUND	\$546.41
				PLACER CO DA	\$227.67
				PLACER CO SIU	\$1,257.88
FO-06-712		\$2,183.07	4/4/2007	15% - 11489	\$212.85
				CDAA	\$21.83
				GENERAL FUND	\$523.94
				PLACER CO DA	\$218.30
				ROSEVILLE PD	\$1,206.15
FO-06-714		\$1,022.50	8/15/2007	15% - 11489	\$99.69
				CDAA	\$10.23
				GENERAL FUND	\$245.40
				PLACER CO DA	\$102.25
				ROSEVILLE PD	\$564.93
FO-06-717		\$453.44	4/4/2007	15% - 11489	\$44.21
				CDAA	\$4.53
				GENERAL FUND	\$108.83
				PLACER CO DA	\$45.34
				PLACER CO SIU	\$250.53
FO-06-720		\$1,038.56	4/4/2007	15% - 11489	\$101.26
				CDAA	\$10.39
				GENERAL FUND	\$249.25



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*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
				PLACER CO DA	\$103.86
				PLACER CO SIU	\$573.80
FO-06-721		\$739.17	8/17/2007		
				15% - 11489	\$72.07
				CDAA	\$7.39
				GENERAL FUND	\$177.40
				PLACER CO DA	\$73.92
				PLACER CO SIU	\$408.39
FO-06-722		\$844.20	8/17/2007		
				15% - 11489	\$82.31
				CDAA	\$8.44
				GENERAL FUND	\$202.61
				PLACER CO DA	\$84.42
				ROSEVILLE PD	\$466.42
FO-06-723		\$1,284.05	10/3/2007		
				15% - 11489	\$125.20
				CDAA	\$12.84
				GENERAL FUND	\$308.17
				PLACER CO DA	\$128.40
				ROSEVILLE PD	\$709.44
FO-06-725		\$612.42	10/3/2007		
				15% - 11489	\$59.71
				CDAA	\$6.12
				GENERAL FUND	\$146.98
				PLACER CO DA	\$61.24
				ROSEVILLE PD	\$338.37
FO-06-726		\$3,468.00	8/15/2007		
				15% - 11489	\$338.13
				CDAA	\$34.68
				GENERAL FUND	\$832.32
				PLACER CO DA	\$346.80
				ROSEVILLE PD	\$1,916.07
FO-06-727		\$4,543.62	8/17/2007		
				15% - 11489	\$443.00
				CDAA	\$45.44
				GENERAL FUND	\$1,090.47
				PLACER CO DA	\$454.36
				PLACER CO SIU	\$2,510.35
FO-06-728		\$394.07	8/15/2007		
				15% - 11489	\$38.42
				CDAA	\$3.94
				GENERAL FUND	\$94.58
				PLACER CO DA	\$39.41
				ROSEVILLE PD	\$217.72
FO-06-729		\$497.80	8/15/2007		
				15% - 11489	\$48.50
				CDAA	\$4.97



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$119.37
				PLACER CO DA	\$50.16
				ROSEVILLE PD	\$274.80
FO-06-730		\$1,692.23	8/15/2007	15% - 11489	\$164.99
				CDA A	\$16.92
				GENERAL FUND	\$406.14
				PLACER CO DA	\$169.22
				PLACER CO SIU	\$934.96
FO-06-731		\$519.80	8/17/2007	15% - 11489	\$50.68
				CDA A	\$5.20
				GENERAL FUND	\$124.75
				PLACER CO DA	\$51.98
				PLACER CO SIU	\$287.19
FO-06-732		\$633.09	8/15/2007	15% - 11489	\$61.73
				CDA A	\$6.33
				GENERAL FUND	\$151.94
				PLACER CO DA	\$63.31
				PLACER CO SIU	\$349.78
FO-06-734		\$2,395.52	8/17/2007	15% - 11489	\$233.56
				CDA A	\$23.96
				GENERAL FUND	\$574.92
				PLACER CO DA	\$239.55
				ROSEVILLE PD	\$1,323.53
FO-07-735		\$1,252.74	8/15/2007	15% - 11489	\$122.14
				CDA A	\$12.53
				GENERAL FUND	\$300.66
				PLACER CO DA	\$125.27
				ROSEVILLE PD	\$692.14
FO-07-736		\$823.27	8/15/2007	15% - 11489	\$80.27
				CDA A	\$8.23
				GENERAL FUND	\$197.58
				PLACER CO DA	\$82.33
				ROSEVILLE PD	\$454.86
FO-07-737		\$1,166.24	8/15/2007	15% - 11489	\$113.71
				CDA A	\$11.66
				GENERAL FUND	\$279.90
				PLACER CO DA	\$116.62
				ROSEVILLE PD	\$644.35
FO-07-739		\$11,108.02	10/3/2007	15% - 11489	\$1,083.03





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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDA	\$111.08
				GENERAL FUND	\$2,665.93
				PLACER CO DA	\$1,110.80
				PLACER CO SO	\$6,137.18
FO-07-743		\$1,831.92	11/6/2007		
				15% - 11489	\$178.61
				CDA	\$18.32
				GENERAL FUND	\$439.66
				PLACER CO DA	\$183.19
				PLACER CO SIU	\$1,012.14
FO-07-744		\$4,175.37	10/23/2007		
				15% - 11489	\$407.10
				CDA	\$41.75
				GENERAL FUND	\$1,002.09
				PLACER CO DA	\$417.54
				ROSEVILLE PD	\$2,306.89
FO-07-745		\$681.82	8/15/2007		
				15% - 11489	\$66.48
				CDA	\$6.82
				GENERAL FUND	\$163.64
				PLACER CO DA	\$68.18
				PLACER CO SIU	\$376.70
FO-07-748		\$1,596.19	11/6/2007		
				15% - 11489	\$155.63
				CDA	\$15.96
				GENERAL FUND	\$383.09
				PLACER CO DA	\$159.62
				ROSEVILLE PD	\$881.89
FO-07-749		\$1,685.12	8/17/2007		
				15% - 11489	\$164.30
				CDA	\$16.85
				GENERAL FUND	\$404.43
				PLACER CO DA	\$168.51
				PLACER CO SO	\$931.03
FO-07-750		\$659.92	11/6/2007		
				15% - 11489	\$64.34
				CDA	\$6.60
				GENERAL FUND	\$158.38
				PLACER CO DA	\$65.99
				ROSEVILLE PD	\$364.61
FO-07-751		\$187.21	11/6/2007		
				15% - 11489	\$18.25
				CDA	\$1.87
				GENERAL FUND	\$44.93
				PLACER CO DA	\$18.72
				PLACER CO SIU	\$103.44



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<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
FO-07-754		\$2,774.60	11/6/2007	15% - 11489	\$270.52
				CDAA	\$27.75
				GENERAL FUND	\$665.90
				PLACER CO DA	\$277.46
				ROSEVILLE PD	\$1,532.97
FO-07-755		\$980.62	11/6/2007	15% - 11489	\$95.61
				CDAA	\$9.81
				GENERAL FUND	\$235.35
				PLACER CO DA	\$98.06
				PLACER CO SIU	\$541.79
FO-07-756		\$1,659.86	11/6/2007	15% - 11489	\$161.84
				CDAA	\$16.60
				GENERAL FUND	\$398.37
				PLACER CO DA	\$165.98
				PLACER CO SIU	\$917.07
FO-07-759		\$660.44	11/6/2007	15% - 11489	\$64.39
				CDAA	\$6.61
				GENERAL FUND	\$158.51
				PLACER CO DA	\$66.04
				ROSEVILLE PD	\$364.89
FO-07-761		\$3,445.64	11/6/2007	15% - 11489	\$335.95
				CDAA	\$34.46
				GENERAL FUND	\$826.95
				PLACER CO DA	\$344.57
				PLACER CO SO	\$1,903.71
FO-07-762		\$654.82	11/6/2007	15% - 11489	\$63.84
				CDAA	\$6.55
				GENERAL FUND	\$157.16
				PLACER CO DA	\$65.48
				PLACER CO SIU	\$361.79
FO-07-763		\$775.59	11/6/2007	15% - 11489	\$75.62
				CDAA	\$7.76
				GENERAL FUND	\$186.14
				PLACER CO DA	\$77.56
				PLACER CO SIU	\$428.51
FO-07-764		\$9,101.31	11/6/2007	15% - 11489	\$887.38
				CDAA	\$91.01
				GENERAL FUND	\$2,184.31
				LINCOLN PD	\$5,028.48



State of California  
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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				PLACER CO DA	\$910.13
<b>PLACER</b>					<b>\$72,098.01</b>



**State of California**  
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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>PLUMAS</b>					
05-00296	05-32035	\$2,310.00	3/1/2007	CDA	\$23.10
				DA OFFICE	\$231.00
				GENERAL FUND	\$554.40
				PLUMAS CO SO	\$1,501.50
05-01621	05-32004	\$196.00	3/2/2007	CDA	\$1.96
				DA OFFICE	\$19.60
				GENERAL FUND	\$47.04
				PLUMAS CO SO	\$127.40
05-01848	05-32200	\$204.00	3/4/2007	CDA	\$2.04
				DA OFFICE	\$20.40
				GENERAL FUND	\$48.96
				PLUMAS CO SO	\$132.60
05-01916	05-32059	\$800.00	3/3/2007	CDA	\$8.00
				DA OFFICE	\$80.00
				GENERAL FUND	\$192.00
				PLUMAS CO SO	\$520.00
05-06989	05-32300	\$100.00	3/5/2007	CDA	\$1.00
				DA OFFICE	\$10.00
				GENERAL FUND	\$24.00
				PLUMAS CO SO	\$65.00
05-11083	05-32881	\$2,614.00	3/6/2007	CDA	\$26.14
				DA OFFICE	\$261.40
				GENERAL FUND	\$627.36
				PLUMAS CO SO	\$1,699.10
06-01652	06-33085	\$400.00	12/1/2007	CDA	\$4.00
				DA OFFICE	\$40.00
				GENERAL FUND	\$96.00
				PLUMAS CO SO	\$260.00
06-02445	06-33157	\$693.00	3/7/2007	CDA	\$6.93
				DA OFFICE	\$69.30
				GENERAL FUND	\$166.32
				PLUMAS CO SO	\$450.45
06-07501	06-33618	\$4,020.00	3/1/2007	CDA	\$40.20
				DA OFFICE	\$402.00
				GENERAL FUND	\$964.80
				PLUMAS CO SO	\$2,613.00



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06-08236	06-33711	\$19,000.00	12/1/2007	CDA A	\$190.00
				DA OFFICE	\$1,900.00
				GENERAL FUND	\$4,560.00
				PLUMAS CO SO	\$12,350.00
06-11001	06-33993	\$880.00	12/1/2007	CDA A	\$8.80
				DA OFFICE	\$88.00
				GENERAL FUND	\$211.20
				PLUMAS CO SO	\$572.00
07-00129	07-34035	\$545.00	12/1/2007	CDA A	\$5.45
				DA OFFICE	\$54.50
				GENERAL FUND	\$130.80
				PLUMAS CO SO	\$354.25
07-05175-1	07-34515-1	\$33.00	12/1/2007	CDA A	\$0.33
				DA OFFICE	\$3.30
				GENERAL FUND	\$7.92
				PLUMAS CO SO	\$21.45
07-05175-2	07-34515-2	\$3,731.00	12/1/2007	CDA A	\$37.31
				DA OFFICE	\$373.10
				GENERAL FUND	\$895.44
				PLUMAS CO SO	\$2,425.15
07-05175-3	07-34515-3	\$210.00	12/1/2007	CDA A	\$2.10
				DA OFFICE	\$21.00
				GENERAL FUND	\$50.40
				PLUMAS CO SO	\$136.50
07-05593	07-34520	\$289.00	12/1/2007	CDA A	\$2.89
				DA OFFICE	\$28.90
				GENERAL FUND	\$69.36
				PLUMAS CO SO	\$187.85
<b>PLUMAS</b>					<b>\$36,025.00</b>



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*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
<b>RIVERSIDE</b>					
05-108J		\$1,264.06	6/14/2007	15% - 11489	\$123.25
				CDAA	\$12.64
				GENERAL FUND	\$303.37
				RIVERSIDE CO DA	\$126.41
				RIVERSIDE CO SO	\$698.39
05-115J		\$2,849.11	7/5/2007	15% - 11489	\$277.79
				CDAA	\$28.49
				GENERAL FUND	\$683.79
				RIVERSIDE CO DA	\$284.91
				RIVERSIDE CO SO	\$1,574.13
06-012J	RIC444600	\$2,120.72	3/19/2007	15% - 11489	\$187.27
				CDAA	\$19.21
				GENERAL FUND	\$460.97
				RIVERSIDE CO DA	\$392.07
				TF SOUTHWEST CNTF	\$1,061.20
06-027J	RIC445692	\$15,783.83	4/3/2007	15% - 11489	\$1,538.92
				CDAA	\$157.84
				GENERAL FUND	\$3,788.12
				RIVERSIDE CO DA	\$1,578.39
				TF SOUTHWEST CNTF	\$8,720.56
06-027JA	RIC444943	\$3,093.87	5/18/2007	15% - 11489	\$301.65
				CDAA	\$30.94
				GENERAL FUND	\$742.53
				RIVERSIDE CO DA	\$309.39
				TF SOUTHWEST CNTF	\$1,709.36
06-034J	RIC446207	\$4,139.91	1/18/2007	15% - 11489	\$403.64
				BLYTHE PD	\$2,287.30
				CDAA	\$41.40
				GENERAL FUND	\$993.58
				RIVERSIDE CO DA	\$413.99
06-042A		\$1,520.93	11/13/2007	15% - 11489	\$148.30
				CDAA	\$15.21
				GENERAL FUND	\$365.02
				RIVERSIDE CO DA	\$152.09
				RIVERSIDE CO SO	\$840.31
06-043J	RIC445693	\$34,146.42	3/19/2007	15% - 11489	\$3,329.28
				CDAA	\$341.46
				GENERAL FUND	\$8,195.14



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				RIVERSIDE CO DA	\$3,414.64
				WCNTF	\$18,865.90
06-052A		\$721.39	3/19/2007		
				15% - 11489	\$70.34
				CDAA	\$7.21
				GENERAL FUND	\$173.13
				RIVERSIDE CO DA	\$72.14
				TF SOUTHWEST CNTF	\$398.57
06-061J		\$1,450.96	8/6/2007		
				15% - 11489	\$141.46
				CDAA	\$14.51
				GENERAL FUND	\$348.23
				MURRIETA PD	\$801.66
				RIVERSIDE CO DA	\$145.10
06-063A		\$756.25	3/19/2007		
				15% - 11489	\$73.74
				CDAA	\$7.56
				GENERAL FUND	\$181.50
				RIVERSIDE CO DA	\$75.62
				TF SOUTHWEST CNTF	\$417.83
06-071J		\$6,888.35	7/5/2007		
				15% - 11489	\$671.63
				CDAA	\$68.88
				GENERAL FUND	\$1,653.20
				RIVERSIDE CO DA	\$688.83
				RIVERSIDE CO SO	\$3,805.81
06-075A		\$1,808.78	6/14/2007		
				15% - 11489	\$176.35
				CDAA	\$18.09
				GENERAL FUND	\$434.11
				ORANGE CO RNSP	\$999.35
				RIVERSIDE CO DA	\$180.88
06-080A		\$735.53	9/19/2007		
				15% - 11489	\$71.71
				CDAA	\$7.36
				GENERAL FUND	\$176.53
				RIVERSIDE CO DA	\$73.55
				RIVERSIDE CO SO	\$406.38
06-080J		\$2,957.40	9/19/2007		
				15% - 11489	\$288.35
				CDAA	\$29.57
				GENERAL FUND	\$709.78
				RIVERSIDE CO DA	\$295.74
				RIVERSIDE CO SO	\$1,633.96
06-106A		\$25,994.34	7/5/2007		
				15% - 11489	\$2,534.46
				CDAA	\$259.94



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$6,238.64
				RIVERSIDE CO DA	\$2,599.43
				WCNTF	\$14,361.87
06-111A		\$1,205.75	4/3/2007		
				15% - 11489	\$117.56
				CDAA	\$12.06
				GENERAL FUND	\$289.38
				RIVERSIDE CO DA	\$120.58
				RIVERSIDE PD	\$666.17
06-111J	RIC452613	\$274.21	4/3/2007		
				15% - 11489	\$26.74
				CDAA	\$2.74
				GENERAL FUND	\$65.81
				RIVERSIDE CO DA	\$27.42
				RIVERSIDE PD	\$151.50
06-112J	RIC453379	\$1,029.28	2/21/2007		
				15% - 11489	\$81.93
				CDAA	\$8.40
				GENERAL FUND	\$201.67
				RIVERSIDE CO DA	\$273.03
				SAN BERNARDINO CO SO	\$464.25
06-121J	RIC452814	\$4,007.58	4/3/2007		
				15% - 11489	\$390.73
				CDAA	\$40.08
				GENERAL FUND	\$961.82
				RIVERSIDE CO DA	\$400.76
				RIVERSIDE CO SO	\$2,214.19
06-126J		\$6,573.00	9/4/2007		
				15% - 11489	\$640.87
				CDAA	\$65.73
				GENERAL FUND	\$1,577.52
				ORANGE CO RNSP	\$3,631.58
				RIVERSIDE CO DA	\$657.30
06-132J	RIC454440	\$3,222.18	4/3/2007		
				15% - 11489	\$314.16
				CDAA	\$32.22
				GENERAL FUND	\$773.32
				RIVERSIDE CO DA	\$322.22
				RIVERSIDE CO SO	\$1,780.26
06-134A		\$17,696.18	4/3/2007		
				15% - 11489	\$1,725.38
				CDAA	\$176.96
				GENERAL FUND	\$4,247.08
				RIVERSIDE CO DA	\$1,769.62
				RIVERSIDE PD	\$9,777.14
06-149A		\$7,116.34	1/18/2007		
				15% - 11489	\$693.85





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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDAA	\$71.16
				GENERAL FUND	\$1,707.92
				RIVERSIDE CO DA	\$711.63
				TF WEST COUNTY NTF	\$3,931.78
06-149AA		\$12,738.76	8/6/2007		
				15% - 11489	\$1,242.03
				CDAA	\$127.39
				GENERAL FUND	\$3,057.30
				RIVERSIDE CO DA	\$1,273.88
				WCNTF	\$7,038.16
06-156A		\$6,149.71	5/18/2007		
				15% - 11489	\$599.59
				CDAA	\$61.50
				GENERAL FUND	\$1,475.93
				RIVERSIDE CO DA	\$614.97
				TF SOUTHWEST CNTF	\$3,397.72
06-168J		\$822.35	6/21/2007		
				15% - 11489	\$80.19
				ALLIED RIVERSIDE CO NET	\$454.35
				CDAA	\$8.22
				GENERAL FUND	\$197.36
				RIVERSIDE CO DA	\$82.23
06-173J		\$961.56	9/19/2007		
				15% - 11489	\$93.74
				CDAA	\$9.62
				GENERAL FUND	\$230.78
				RIVERSIDE CO DA	\$96.16
				RIVERSIDE CO SO	\$531.26
06-177J	RIC458823	\$2,866.36	5/18/2007		
				15% - 11489	\$279.46
				CDAA	\$28.66
				GENERAL FUND	\$687.93
				RIVERSIDE CO DA	\$286.64
				RIVERSIDE CO SO	\$1,583.67
06-178J		\$1,234.64	11/13/2007		
				15% - 11489	\$120.38
				CDAA	\$12.35
				GENERAL FUND	\$296.31
				RIVERSIDE CO DA	\$123.46
				RIVERSIDE CO SO	\$682.14
06-187J	RIC460130	\$36,590.55	4/3/2007		
				15% - 11489	\$3,567.57
				CDAA	\$365.91
				GENERAL FUND	\$8,781.73
				RIVERSIDE CO DA	\$3,659.06
				SAN BERNARDINO CO SO	\$20,216.28



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*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
06-193J		\$33,981.83	6/14/2007	15% - 11489	\$3,313.23
				CDAA	\$339.82
				GENERAL FUND	\$8,155.64
				RIVERSIDE CO DA	\$3,398.18
				RIVERSIDE PD	\$18,774.96
06-194A		\$10,843.95	5/18/2007	15% - 11489	\$1,057.28
				CDAA	\$108.44
				FONTANA PD	\$5,991.28
				GENERAL FUND	\$2,602.55
				RIVERSIDE CO DA	\$1,084.40
06-197A		\$16,365.85	5/18/2007	15% - 11489	\$1,595.67
				CDAA	\$163.66
				GENERAL FUND	\$3,927.80
				RIVERSIDE CO DA	\$1,636.59
				RIVERSIDE CO SO	\$9,042.13
06-203A		\$8,211.73	5/18/2007	15% - 11489	\$800.64
				CDAA	\$82.12
				GENERAL FUND	\$1,970.82
				RIVERSIDE CO DA	\$821.17
				RIVERSIDE CO SO	\$4,536.98
06-204J		\$35,527.65	6/14/2007	15% - 11489	\$3,463.94
				CDAA	\$355.28
				GENERAL FUND	\$8,526.64
				RIVERSIDE CO DA	\$3,552.76
				RIVERSIDE CO SO	\$19,629.03
06-205J		\$146,758.46	6/21/2007	15% - 11489	\$14,308.95
				ALLIED RIVERSIDE CO NET	\$81,084.05
				CDAA	\$1,467.58
				GENERAL FUND	\$35,222.03
				RIVERSIDE CO DA	\$14,675.85
06-206J		\$73,546.84	6/14/2007	15% - 11489	\$7,170.82
				CDAA	\$735.47
				GENERAL FUND	\$17,651.24
				RIVERSIDE CO DA	\$7,354.68
				RIVERSIDE CO SO	\$40,634.63
07-003J		\$73,528.31	7/5/2007	15% - 11489	\$7,169.02
				CDAA	\$735.28
				GENERAL FUND	\$17,646.79
				RIVERSIDE CO DA	\$7,352.83



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				RIVERSIDE CO SO	\$40,624.39
07-017J	RIC456856	\$43,713.68	9/19/2007	15% - 11489	\$4,262.08
				CDAA	\$437.14
				GENERAL FUND	\$10,491.28
				RIVERSIDE CO DA	\$4,371.37
				RIVERSIDE CO SO	\$24,151.81
07-043A		\$6,242.81	12/27/2007	15% - 11489	\$608.68
				CDAA	\$62.43
				GENERAL FUND	\$1,498.27
				RIVERSIDE CO DA	\$624.28
				RIVERSIDE PD	\$3,449.15
07-043J	RIC470512	\$4,787.61	12/27/2007	15% - 11489	\$466.79
				CDAA	\$47.88
				GENERAL FUND	\$1,149.03
				RIVERSIDE CO DA	\$478.76
				RIVERSIDE PD	\$2,645.15
07-089J	RIC474560	\$69,916.48	11/13/2007	15% - 11489	\$6,816.85
				ALLIED RIVERSIDE CO NET	\$38,628.86
				CDAA	\$699.16
				GENERAL FUND	\$16,779.96
				RIVERSIDE CO DA	\$6,991.65
07-113J	RIC477861	\$394,132.56	12/27/2007	15% - 11489	\$38,427.92
				ALLIED RIVERSIDE CO NET	\$217,758.24
				CDAA	\$3,941.33
				GENERAL FUND	\$94,591.81
				RIVERSIDE CO DA	\$39,413.26
97-169A		\$1,829.31	4/3/2007	15% - 11489	\$178.37
				CDAA	\$18.29
				GENERAL FUND	\$439.03
				RIVERSIDE CO DA	\$182.93
				RIVERSIDE PD	\$1,010.69
98-00AA		\$1,880.77	7/5/2007	15% - 11489	\$183.36
				CDAA	\$18.81
				GENERAL FUND	\$451.39
				RIVERSIDE CO DA	\$188.08
				RIVERSIDE PD	\$1,039.13

**RIVERSIDE** **\$1,129,988.14**



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>SACRAMENTO</b>					
03253	SPD-02-10460	\$25,369.33	9/25/2007	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$253.69 \$2,536.93 \$6,088.64 \$16,490.07
03277	SSD-03-63198	\$32,749.55	4/10/2007	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$327.50 \$3,274.96 \$7,859.89 \$21,287.20
04165	SPD-04270582	\$3,586.33	10/19/2007	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$35.86 \$358.63 \$860.72 \$2,331.12
04232	SSD-04-71729	\$4,297.67	1/16/2007	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$42.98 \$429.77 \$1,031.44 \$2,793.48
04241	BNE-04-00026	\$18,228.33	10/19/2007	CA DOJ-BNE SACRAMENTO CDA DA OFFICE GENERAL FUND	\$11,848.42 \$182.28 \$1,822.83 \$4,374.80
05073	SPD-05-38558	\$2,711.00	7/11/2007	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$27.11 \$271.10 \$650.64 \$1,762.15
05074	SPD-05-39335	\$4,294.33	1/16/2007	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$42.94 \$429.43 \$1,030.64 \$2,791.32
05096	SSD-05-19754	\$2,940.00	3/9/2007	SACRAMENTO CO DCSS	\$2,940.00
05098	SSD-06-12619	\$327,601.02	9/25/2007	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$3,276.01 \$32,760.10 \$78,624.24 \$212,940.67
05117	SSD-05-15765	\$6,943.07	3/9/2007	CDA DA OFFICE GENERAL FUND	\$69.43 \$694.31 \$1,666.34



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*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
				SACRAMENTO CO SO	\$4,512.99
05139	SSD-05-25822	\$1,587.67	7/11/2007		
				CDAA	\$15.88
				DA OFFICE	\$158.77
				GENERAL FUND	\$381.04
				SACRAMENTO CO SO	\$1,031.98
05232	SPD-05312374	\$2,972.87	4/10/2007		
				CDAA	\$29.73
				DA OFFICE	\$297.29
				GENERAL FUND	\$713.49
				SACRAMENTO PD	\$1,932.36
05271	P05-092-CO	\$4,120.13	1/16/2007		
				CDAA	\$41.20
				DA OFFICE	\$412.01
				GENERAL FUND	\$988.83
				PLACER CO SIU	\$2,678.09
05293	SSD-04-16935	\$1,627.67	4/10/2007		
				CDAA	\$16.28
				DA OFFICE	\$162.77
				GENERAL FUND	\$390.64
				SACRAMENTO CO SO	\$1,057.98
05307	SSD-05-69823	\$428.67	3/9/2007		
				CDAA	\$4.29
				DA OFFICE	\$42.87
				GENERAL FUND	\$102.88
				SACRAMENTO CO SO	\$278.63
05317	SSD-05-61514	\$1,592.67	4/10/2007		
				CDAA	\$15.93
				DA OFFICE	\$159.27
				GENERAL FUND	\$382.24
				RANCHO CORDOVA PD	\$916.39
				SACRAMENTO CO SO	\$118.84
05334	SPD-05377002	\$10,790.77	8/10/2007		
				CDAA	\$107.91
				DA OFFICE	\$1,079.08
				GENERAL FUND	\$2,589.78
				SACRAMENTO PD	\$7,014.00
06001	SSD-05-63052	\$15,288.27	11/9/2007		
				CA DOJ-BNE SACRAMENTO	\$5,465.56
				CDAA	\$152.88
				DA OFFICE	\$1,528.83
				GENERAL FUND	\$3,669.18
				SACRAMENTO CO SO	\$4,471.82
06003	SSD-05-60474	\$2,587.67	5/11/2007		
				CDAA	\$25.88
				DA OFFICE	\$258.77
				GENERAL FUND	\$621.04



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				RANCHO CORDOVA PD	\$1,563.14
				SACRAMENTO CO SO	\$118.84
06030	SPD-05389861	\$59,376.52	1/16/2007		
				CDA A	\$593.77
				DA OFFICE	\$5,937.65
				GENERAL FUND	\$14,250.36
				SACRAMENTO PD	\$38,594.74
06037	SSD-05-91566	\$3,785.67	2/13/2007		
				CDA A	\$37.86
				DA OFFICE	\$378.57
				GENERAL FUND	\$908.56
				SACRAMENTO CO SO	\$2,460.68
06038	SSD-05-86620	\$955.67	4/10/2007		
				CDA A	\$9.56
				DA OFFICE	\$95.57
				GENERAL FUND	\$229.36
				SACRAMENTO CO SO	\$621.18
06039	SSD-05-87453	\$2,487.67	6/13/2007		
				CDA A	\$24.88
				DA OFFICE	\$248.77
				GENERAL FUND	\$597.04
				SACRAMENTO CO SO	\$1,616.98
06045	SSD-05-92033	\$1,868.67	7/11/2007		
				CDA A	\$18.69
				DA OFFICE	\$186.87
				GENERAL FUND	\$448.48
				SACRAMENTO CO SO	\$1,214.63
06057	SSD-05-94864	\$1,242.67	5/11/2007		
				CDA A	\$12.43
				DA OFFICE	\$124.27
				GENERAL FUND	\$298.24
				SACRAMENTO CO SO	\$807.73
06060	SSD-06-2187	\$1,579.67	6/13/2007		
				CDA A	\$15.79
				DA OFFICE	\$157.97
				GENERAL FUND	\$379.12
				SACRAMENTO CO SO	\$1,026.79
06066	YO06-014-W	\$8,212.67	1/16/2007		
				CDA A	\$82.13
				DA OFFICE	\$821.27
				GENERAL FUND	\$1,971.04
				YOLO NARC ENF TEAM	\$5,338.23
06085	SSD-05-85543	\$719.67	2/13/2007		
				CDA A	\$7.20
				DA OFFICE	\$71.97
				GENERAL FUND	\$172.72
				SACRAMENTO CO SO	\$467.78



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06103	SPD-05444711	\$2,077.97	3/9/2007	CDA A	\$20.78
				DA OFFICE	\$207.80
				GENERAL FUND	\$498.71
				SACRAMENTO PD	\$1,350.68
06115	SSD-06-1490	\$800.67	1/16/2007	CDA A	\$8.01
				DA OFFICE	\$80.07
				GENERAL FUND	\$192.16
				RANCHO CORDOVA PD	\$401.59
				SACRAMENTO CO SO	\$118.84
06116	SSD-06-7057	\$799.67	1/16/2007	CDA A	\$8.00
				DA OFFICE	\$79.97
				GENERAL FUND	\$191.92
				SACRAMENTO CO SO	\$519.78
06117	SSD-06-8446	\$3,851.67	8/10/2007	CDA A	\$38.52
				DA OFFICE	\$385.17
				GENERAL FUND	\$924.40
				SACRAMENTO CO SO	\$2,503.58
06122	SSD-06-678	\$4,002.67	3/9/2007	CDA A	\$40.03
				CITRUS HEIGHTS PD	\$2,482.89
				DA OFFICE	\$400.27
				GENERAL FUND	\$960.64
				SACRAMENTO CO SO	\$118.84
06124	SPD-06-54318	\$21,276.98	3/9/2007	CDA A	\$212.77
				DA OFFICE	\$2,127.70
				GENERAL FUND	\$5,106.48
				SACRAMENTO PD	\$13,830.03
06138	SPD-06-3384	\$1,103.67	7/11/2007	CDA A	\$11.04
				DA OFFICE	\$110.37
				GENERAL FUND	\$264.88
				SACRAMENTO PD	\$717.38
06141	SPD-06-68124	\$905.67	1/16/2007	CDA A	\$9.06
				DA OFFICE	\$90.57
				GENERAL FUND	\$217.36
				SACRAMENTO PD	\$588.68
06150	SPD-05398306	\$5,072.67	9/25/2007	CDA A	\$50.73
				DA OFFICE	\$507.27
				GENERAL FUND	\$1,217.44
				SACRAMENTO PD	\$3,297.23



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*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
06151	SSD-06-10488	\$2,317.67	1/16/2007	CDAA	\$23.18
				DA OFFICE	\$231.77
				GENERAL FUND	\$556.24
				SACRAMENTO CO SO	\$1,506.48
06154	SSD-06-16937	\$2,929.07	3/9/2007	CDAA	\$29.29
				CHP-NORTH SACRAMENTO	\$1,427.92
				DA OFFICE	\$292.91
				GENERAL FUND	\$702.98
06161	SSD-06-3509	\$10,937.67	10/19/2007	SACRAMENTO CO SO	\$475.97
				CDAA	\$109.38
				DA OFFICE	\$1,093.77
				GENERAL FUND	\$2,625.04
06169	SPD-06-20299	\$924.67	3/9/2007	SACRAMENTO CO SO	\$7,109.48
				CDAA	\$9.25
				DA OFFICE	\$92.47
				GENERAL FUND	\$221.92
06172	SPD-06-73445	\$652.67	2/13/2007	SACRAMENTO PD	\$601.03
				CDAA	\$6.53
				DA OFFICE	\$65.27
				GENERAL FUND	\$156.64
06174	YO05-222-D	\$975.67	1/16/2007	SACRAMENTO PD	\$424.23
				CDAA	\$9.76
				DA OFFICE	\$97.57
				GENERAL FUND	\$234.16
06182	SSD-06-19693	\$752.67	4/10/2007	YOLO NARC ENF TEAM	\$634.18
				CDAA	\$7.53
				DA OFFICE	\$75.27
				GENERAL FUND	\$180.64
06194	SSD-06-24276	\$1,772.67	3/9/2007	SACRAMENTO CO SO	\$489.23
				CDAA	\$17.73
				DA OFFICE	\$177.27
				GENERAL FUND	\$425.44
06204	FPD-05-6377	\$220,349.52	9/25/2007	SACRAMENTO CO SO	\$1,152.23
				CDAA	\$2,203.50
				DA OFFICE	\$22,034.95
				FOLSOM PD	\$143,227.19
				GENERAL FUND	\$52,883.88





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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06205	SPD-06109302	\$6,504.67	3/9/2007	CDA A	\$65.05
				DA OFFICE	\$650.47
				GENERAL FUND	\$1,561.12
				SACRAMENTO PD	\$4,228.03
06206	SSD-06-28988	\$4,877.17	3/9/2007	CDA A	\$48.77
				DA OFFICE	\$487.72
				GENERAL FUND	\$1,170.52
				SACRAMENTO CO SO	\$3,170.16
06207	SPD-06109120	\$32,304.17	4/10/2007	CDA A	\$323.04
				DA OFFICE	\$3,230.42
				GENERAL FUND	\$7,753.00
				SACRAMENTO PD	\$20,997.71
06208	SSD-06-25312	\$367.67	9/25/2007	CDA A	\$3.68
				DA OFFICE	\$36.77
				GENERAL FUND	\$88.24
				SACRAMENTO CO SO	\$238.98
06210	SPD-06160912	\$507.67	5/11/2007	CDA A	\$5.08
				DA OFFICE	\$50.77
				GENERAL FUND	\$121.84
				SACRAMENTO PD	\$329.98
06211	SSD-05-87789	\$634.92	5/11/2007	CDA A	\$6.35
				DA OFFICE	\$63.49
				GENERAL FUND	\$152.38
				SACRAMENTO CO SO	\$412.70
06213	YO06-034WS	\$587.67	1/16/2007	CDA A	\$5.88
				DA OFFICE	\$58.77
				GENERAL FUND	\$141.04
				YOLO NARC ENF TEAM	\$381.98
06214	SSD-06-30289	\$2,262.67	2/13/2007	CDA A	\$22.63
				CITRUS HEIGHTS PD	\$1,176.59
				DA OFFICE	\$226.27
				GENERAL FUND	\$543.04
06218	SSD-06-9051	\$5,256.75	6/13/2007	SACRAMENTO CO SO	\$294.14
				CDA A	\$52.57
				DA OFFICE	\$525.68
				GENERAL FUND	\$1,261.62
				SACRAMENTO CO SO	\$3,416.88



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06251	BNE-SF-06-43	\$3,381.67	1/16/2007	CA DOJ-BNE SAN FRANCISCO	\$1,978.27
				CDAA	\$33.82
				DA OFFICE	\$338.17
				GENERAL FUND	\$811.60
				SACRAMENTO PD	\$219.81
06255	SSD-06-30584	\$768.67	3/9/2007	CDAA	\$7.69
				DA OFFICE	\$76.87
				GENERAL FUND	\$184.48
				SACRAMENTO CO SO	\$499.63
06259	RPD-06-745	\$2,003.67	5/11/2007	CDAA	\$20.04
				DA OFFICE	\$200.37
				GENERAL FUND	\$480.88
				RIO VISTA PD	\$1,302.38
06270	SSD-06-45296	\$119,017.67	4/10/2007	CDAA	\$1,190.18
				DA OFFICE	\$11,901.77
				GENERAL FUND	\$28,564.24
				SACRAMENTO CO SO	\$77,361.48
06273	SPD-06235356	\$584.00	1/16/2007	SAC CO DIV REV RECOVERY	\$584.00
06279	SPD-06188293	\$13,211.67	1/16/2007	CDAA	\$132.12
				DA OFFICE	\$1,321.17
				GENERAL FUND	\$3,170.80
				SACRAMENTO PD	\$8,587.58
06280	SPD-06220812	\$2,835.67	5/11/2007	CDAA	\$28.36
				DA OFFICE	\$283.57
				GENERAL FUND	\$680.56
				SACRAMENTO PD	\$1,843.18
06282	CCH-06-1407	\$2,855.00	11/9/2007	CDAA	\$28.55
				CITRUS HEIGHTS PD	\$1,855.75
				DA OFFICE	\$285.50
				GENERAL FUND	\$685.20
06286	SSD-06-49870	\$944.67	5/11/2007	CDAA	\$9.45
				DA OFFICE	\$94.47
				GENERAL FUND	\$226.72
				SACRAMENTO CO SO	\$614.03
06287	SSD-06-49206	\$1,611.67	5/11/2007	CDAA	\$16.12
				DA OFFICE	\$161.17
				GENERAL FUND	\$386.80



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*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
				SACRAMENTO CO SO	\$1,047.58
06294	SSD-06-6357	\$285.34	10/19/2007		
				CDA A	\$2.85
				DA OFFICE	\$28.53
				GENERAL FUND	\$68.48
				SACRAMENTO CO SO	\$185.48
06296	SSD-06-50431	\$827.67	8/10/2007		
				CDA A	\$8.28
				DA OFFICE	\$82.77
				GENERAL FUND	\$198.64
				SACRAMENTO CO SO	\$537.98
06297	SSD-06-24059	\$507.67	2/13/2007		
				CDA A	\$5.08
				DA OFFICE	\$50.77
				GENERAL FUND	\$121.84
				SACRAMENTO CO SO	\$329.98
06315	SSD-06-38006	\$692.67	1/16/2007		
				CDA A	\$6.93
				DA OFFICE	\$69.27
				GENERAL FUND	\$166.24
				RANCHO CORDOVA PD	\$331.39
				SACRAMENTO CO SO	\$118.84
06316	SPD-06224705	\$2,124.67	1/16/2007		
				CDA A	\$21.25
				DA OFFICE	\$212.47
				GENERAL FUND	\$509.92
				SACRAMENTO PD	\$1,381.03
06317	SSD-06-47684	\$697.67	1/16/2007		
				CDA A	\$6.98
				DA OFFICE	\$69.77
				GENERAL FUND	\$167.44
				SACRAMENTO CO SO	\$453.48
06318	SSD-06-48729	\$598.67	1/16/2007		
				CDA A	\$5.99
				DA OFFICE	\$59.87
				GENERAL FUND	\$143.68
				SACRAMENTO CO SO	\$389.13
06319	SPD-06243880	\$1,410.43	1/16/2007		
				CDA A	\$14.10
				DA OFFICE	\$141.04
				GENERAL FUND	\$338.50
				SACRAMENTO PD	\$916.79
06320	SSD-06-49214	\$2,063.67	2/13/2007		
				CDA A	\$20.64
				DA OFFICE	\$206.37
				GENERAL FUND	\$495.28
				RANCHO CORDOVA PD	\$1,222.54



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<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
				SACRAMENTO CO SO	\$118.84
06321	SSD-04-12102	\$488.67	1/16/2007		
				CDAA	\$4.89
				DA OFFICE	\$48.87
				GENERAL FUND	\$117.28
				SACRAMENTO CO SO	\$317.63
06322	SSD-06-37720	\$3,569.67	1/16/2007		
				CDAA	\$35.70
				DA OFFICE	\$356.97
				GENERAL FUND	\$856.72
				SACRAMENTO CO SO	\$2,320.28
06324	SSD-06-49287	\$431.07	1/16/2007		
				CDAA	\$4.31
				DA OFFICE	\$43.11
				GENERAL FUND	\$103.46
				SACRAMENTO CO SO	\$280.19
06325	SSD-06-49901	\$626.67	1/16/2007		
				CDAA	\$6.27
				DA OFFICE	\$62.67
				GENERAL FUND	\$150.40
				SACRAMENTO CO SO	\$407.33
06326	SSD-06-49985	\$17,144.67	1/16/2007		
				CDAA	\$171.45
				DA OFFICE	\$1,714.47
				GENERAL FUND	\$4,114.72
				SACRAMENTO CO SO	\$11,144.03
06327	SSD-06-50475	\$573.67	1/16/2007		
				CDAA	\$5.74
				DA OFFICE	\$57.37
				GENERAL FUND	\$137.68
				SACRAMENTO CO SO	\$372.88
06329	SPD-06259616	\$1,064.67	1/16/2007		
				CDAA	\$10.65
				DA OFFICE	\$106.47
				GENERAL FUND	\$255.52
				SACRAMENTO PD	\$692.03
06330	SSD-06-51606	\$2,223.67	1/16/2007		
				CDAA	\$22.24
				DA OFFICE	\$222.37
				GENERAL FUND	\$533.68
				SACRAMENTO CO SO	\$1,445.38
06331	SPD-06265768	\$1,376.67	1/16/2007		
				CDAA	\$13.77
				DA OFFICE	\$137.67
				GENERAL FUND	\$330.40
				SACRAMENTO PD	\$894.83



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<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
06333	SPD-06268275	\$1,405.67	1/16/2007	CDA A	\$14.06
				DA OFFICE	\$140.57
				GENERAL FUND	\$337.36
				SACRAMENTO PD	\$913.68
06334	SPD-06270108	\$1,978.43	4/10/2007	CDA A	\$19.78
				DA OFFICE	\$197.84
				GENERAL FUND	\$474.82
				SACRAMENTO PD	\$1,285.99
06335	SSD-06-53246	\$3,029.67	1/16/2007	CDA A	\$30.30
				DA OFFICE	\$302.97
				GENERAL FUND	\$727.12
				SACRAMENTO CO SO	\$1,969.28
06336	SPD-06271020	\$1,867.67	1/16/2007	CDA A	\$18.68
				DA OFFICE	\$186.77
				GENERAL FUND	\$448.24
				SACRAMENTO PD	\$1,213.98
06337	NHP-21955BM	\$1,554.67	9/25/2007	CDA A	\$15.55
				CHP-NORTH SACRAMENTO	\$1,010.53
				DA OFFICE	\$155.47
				GENERAL FUND	\$373.12
06338	SSD-06-53392	\$1,017.67	1/16/2007	CDA A	\$10.18
				DA OFFICE	\$101.77
				GENERAL FUND	\$244.24
				SACRAMENTO CO SO	\$661.48
06339	NHP-20571BM	\$968.67	2/13/2007	CDA A	\$9.69
				CHP-NORTH SACRAMENTO	\$629.63
				DA OFFICE	\$96.87
				GENERAL FUND	\$232.48
06340	SSD-06-53603	\$606.67	2/13/2007	CDA A	\$6.07
				DA OFFICE	\$60.67
				GENERAL FUND	\$145.60
				RANCHO CORDOVA PD	\$275.49
06341	SSD-06-54611	\$1,682.67	2/13/2007	SACRAMENTO CO SO	\$118.84
				CDA A	\$16.83
				DA OFFICE	\$168.27
				GENERAL FUND	\$403.84
				SACRAMENTO CO SO	\$1,093.73



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*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
06342	SSD-06-54812	\$2,598.67	2/13/2007	CDA A	\$25.99
				DA OFFICE	\$259.87
				GENERAL FUND	\$623.68
				SACRAMENTO CO SO	\$1,689.13
06343	SSD-06-54825	\$681.67	2/13/2007	CDA A	\$6.82
				DA OFFICE	\$68.17
				GENERAL FUND	\$163.60
				SACRAMENTO CO SO	\$443.08
06344	SSD-06-54844	\$5,564.67	4/10/2007	CDA A	\$55.65
				DA OFFICE	\$556.47
				GENERAL FUND	\$1,335.52
				SACRAMENTO CO SO	\$3,617.03
06345	SPD-06286504	\$1,227.67	2/13/2007	CDA A	\$12.28
				DA OFFICE	\$122.77
				GENERAL FUND	\$294.64
				SACRAMENTO PD	\$797.98
06346	SSD-06-55514	\$516.67	2/13/2007	CDA A	\$5.17
				DA OFFICE	\$51.66
				GENERAL FUND	\$124.00
				SACRAMENTO CO SO	\$335.84
06347	SPD-06288525	\$4,947.67	2/13/2007	CDA A	\$49.48
				DA OFFICE	\$494.77
				GENERAL FUND	\$1,187.44
				SACRAMENTO PD	\$3,215.98
06348	SSD-06-55783	\$535.67	2/13/2007	CDA A	\$5.36
				DA OFFICE	\$53.57
				GENERAL FUND	\$128.56
				SACRAMENTO CO SO	\$348.18
06349	SPD-06289423	\$3,246.67	2/13/2007	CDA A	\$32.47
				DA OFFICE	\$324.67
				GENERAL FUND	\$779.20
				SACRAMENTO PD	\$2,110.33
06350	SSD-06-56022	\$1,626.17	2/13/2007	CDA A	\$16.26
				DA OFFICE	\$162.62
				GENERAL FUND	\$390.28
				SACRAMENTO CO SO	\$1,057.01
06351	SPD-06150590	\$1,944.67	2/13/2007	CDA A	\$19.45



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*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
				DA OFFICE	\$194.47
				GENERAL FUND	\$466.72
				SACRAMENTO PD	\$1,264.03
06352	SPD-06241464	\$1,405.67	2/13/2007		
				CDAA	\$14.06
				DA OFFICE	\$140.57
				GENERAL FUND	\$337.36
				SACRAMENTO CO SO	\$913.68
06353	SSD-06-56168	\$719.67	2/13/2007		
				CDAA	\$7.20
				DA OFFICE	\$71.97
				GENERAL FUND	\$172.72
				SACRAMENTO CO SO	\$467.78
06354	SPD-06293155	\$554.67	2/13/2007		
				CDAA	\$5.55
				DA OFFICE	\$55.47
				GENERAL FUND	\$133.12
				SACRAMENTO PD	\$360.53
06355	SPD-06296206	\$537.67	2/13/2007		
				CDAA	\$5.38
				DA OFFICE	\$53.77
				GENERAL FUND	\$129.04
				SACRAMENTO PD	\$349.48
06356	SSD-05-56931	\$367.67	2/13/2007		
				CDAA	\$3.68
				DA OFFICE	\$36.77
				GENERAL FUND	\$88.24
				SACRAMENTO CO SO	\$238.98
06357	SSD-06-56956	\$972.67	2/13/2007		
				CDAA	\$9.73
				DA OFFICE	\$97.27
				GENERAL FUND	\$233.44
				SACRAMENTO CO SO	\$632.23
06359	SPD-06296810	\$29,166.08	9/25/2007		
				CDAA	\$291.66
				DA OFFICE	\$2,916.61
				GENERAL FUND	\$6,999.86
				SACRAMENTO PD	\$18,957.95
06361	SPD-06322688	\$1,491.67	2/13/2007		
				CDAA	\$14.92
				DA OFFICE	\$149.17
				GENERAL FUND	\$358.00
				SACRAMENTO PD	\$969.58
06362	SPD-06303173	\$561.67	2/13/2007		
				CDAA	\$5.62
				DA OFFICE	\$56.17
				GENERAL FUND	\$134.80



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<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
				SACRAMENTO PD	\$365.08
06363	SSD-06-58059	\$1,827.67	2/13/2007		
				CDA A	\$18.28
				DA OFFICE	\$182.77
				GENERAL FUND	\$438.64
				SACRAMENTO CO SO	\$1,187.98
06364	SSD-06-58396	\$787.67	2/13/2007		
				CDA A	\$7.88
				DA OFFICE	\$78.77
				GENERAL FUND	\$189.04
				SACRAMENTO CO SO	\$511.98
06365	SSD-06-58580	\$505.67	2/13/2007		
				CDA A	\$5.06
				DA OFFICE	\$50.57
				GENERAL FUND	\$121.36
				SACRAMENTO CO SO	\$328.68
06366	SSD-06-58751	\$5,262.67	2/13/2007		
				CDA A	\$52.63
				DA OFFICE	\$526.27
				GENERAL FUND	\$1,263.04
				SACRAMENTO CO SO	\$3,420.73
06368	SSD-06-59336	\$388.67	2/13/2007		
				CDA A	\$3.89
				DA OFFICE	\$38.87
				GENERAL FUND	\$93.28
				SACRAMENTO CO SO	\$252.63
06371	SSD-06-59789	\$617.67	2/13/2007		
				CDA A	\$6.18
				DA OFFICE	\$61.77
				GENERAL FUND	\$148.24
				SACRAMENTO CO SO	\$401.48
06372	SSD-06-59803	\$1,877.67	2/13/2007		
				CDA A	\$18.78
				DA OFFICE	\$187.77
				GENERAL FUND	\$450.64
				RANCHO CORDOVA PD	\$1,101.64
				SACRAMENTO CO SO	\$118.84
06373	SSD-06-59832	\$565.67	2/13/2007		
				CDA A	\$5.66
				DA OFFICE	\$56.57
				GENERAL FUND	\$135.76
				RANCHO CORDOVA PD	\$248.84
				SACRAMENTO CO SO	\$118.84
06374	SSD-06-59824	\$3,465.67	2/13/2007		
				CDA A	\$34.66
				DA OFFICE	\$346.57
				GENERAL FUND	\$831.76





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*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
				SACRAMENTO CO SO	\$2,252.68
06375	SSD-06-59980	\$503.67	2/13/2007		
				CDAA	\$5.04
				DA OFFICE	\$50.37
				GENERAL FUND	\$120.88
				SACRAMENTO CO SO	\$327.38
06376	SPD-06317043	\$939.67	2/13/2007		
				CDAA	\$9.40
				DA OFFICE	\$93.97
				GENERAL FUND	\$225.52
				SACRAMENTO PD	\$610.78
06377	SSD-06-60019	\$1,108.88	6/13/2007		
				CDAA	\$11.09
				DA OFFICE	\$110.89
				GENERAL FUND	\$266.13
				SACRAMENTO CO SO	\$720.77
06378	SPD-06317582	\$1,110.67	2/13/2007		
				CDAA	\$11.11
				DA OFFICE	\$111.07
				GENERAL FUND	\$266.56
				SACRAMENTO PD	\$721.93
06379	SSD-06-60119	\$717.67	10/19/2007		
				CDAA	\$7.18
				DA OFFICE	\$71.77
				GENERAL FUND	\$172.24
				SACRAMENTO CO SO	\$466.48
06380	SPD-06318161	\$4,446.67	2/13/2007		
				CDAA	\$44.47
				DA OFFICE	\$444.67
				GENERAL FUND	\$1,067.20
				SACRAMENTO PD	\$2,890.33
06381	SSD-06-60907	\$647.67	2/13/2007		
				CDAA	\$6.48
				DA OFFICE	\$64.77
				GENERAL FUND	\$155.44
				RANCHO CORDOVA PD	\$302.14
				SACRAMENTO CO SO	\$118.84
06383	SPD-06326172	\$443.67	12/14/2007		
				CDAA	\$4.44
				DA OFFICE	\$44.37
				GENERAL FUND	\$106.48
				SACRAMENTO PD	\$288.38
06385	SSD-06-62057	\$768.67	2/13/2007		
				CDAA	\$7.69
				DA OFFICE	\$76.87
				GENERAL FUND	\$184.48
				SACRAMENTO CO SO	\$499.63



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*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
06386	SSD-06-62067	\$557.67	9/25/2007	CDAA	\$5.58
				DA OFFICE	\$55.77
				GENERAL FUND	\$133.84
				RANCHO CORDOVA PD	\$243.64
				SACRAMENTO CO SO	\$118.84
06388	BNE-06-50	\$43,568.67	9/25/2007	CA DOJ-BNE SACRAMENTO	\$14,159.82
				CDAA	\$435.69
				DA OFFICE	\$4,356.87
				ELK GROVE PD	\$2,831.96
				GENERAL FUND	\$10,456.48
				YOLO NARC ENF TEAM	\$11,327.85
06389	BNE-06-50	\$2,899.67	7/11/2007	CA DOJ-BNE SACRAMENTO	\$1,884.78
				CDAA	\$29.00
				DA OFFICE	\$289.97
				GENERAL FUND	\$695.92
06390	BNE-06-50	\$1,837.67	3/9/2007	CA DOJ-BNE SACRAMENTO	\$1,194.48
				CDAA	\$18.38
				DA OFFICE	\$183.77
				GENERAL FUND	\$441.04
06391	BNE-06-50	\$9,917.67	8/10/2007	CA DOJ-BNE SACRAMENTO	\$6,446.48
				CDAA	\$99.18
				DA OFFICE	\$991.77
				GENERAL FUND	\$2,380.24
07001	SSD-06-6548	\$12,093.67	12/14/2007	CDAA	\$120.93
				DA OFFICE	\$1,209.37
				GENERAL FUND	\$2,902.48
				SACRAMENTO CO SO	\$7,860.89
07002	EGP-06-5616	\$689.67	6/13/2007	CDAA	\$6.90
				DA OFFICE	\$68.97
				ELK GROVE PD	\$448.28
				GENERAL FUND	\$165.52
07003	SSD-06-69643	\$2,402.00	6/13/2007	SAC CO DIV REV RECOVERY	\$2,402.00
07004	SSD-06-69752	\$4,007.67	8/10/2007	CDAA	\$40.08
				DA OFFICE	\$400.77
				GENERAL FUND	\$961.84
				SACRAMENTO CO SO	\$2,604.98
07005	SSD-06-71516	\$396.67	12/14/2007	CDAA	\$3.97



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$39.67
				GENERAL FUND	\$95.20
				SACRAMENTO CO SO	\$257.83
07006	SSD-06-73835	\$1,482.00	8/10/2007		
				SAC CO DIV REV RECOVERY	\$1,482.00
07007	SSD-06-39718	\$40,947.17	11/9/2007		
				CDA A	\$409.47
				DA OFFICE	\$4,094.72
				GENERAL FUND	\$9,827.32
				SACRAMENTO CO SO	\$26,615.66
07009	SSD-06-64941	\$1,017.67	9/25/2007		
				CDA A	\$10.18
				DA OFFICE	\$101.77
				GENERAL FUND	\$244.24
				SACRAMENTO CO SO	\$661.48
07010	SSD-06-64330	\$755.67	10/19/2007		
				CDA A	\$7.56
				DA OFFICE	\$75.57
				GENERAL FUND	\$181.36
				SACRAMENTO CO SO	\$491.18
07012	SSD-06-76593	\$1,178.67	5/11/2007		
				CDA A	\$11.79
				DA OFFICE	\$117.87
				GENERAL FUND	\$282.88
				SACRAMENTO CO SO	\$766.13
07014	YO06-135-O	\$1,667.67	3/9/2007		
				CDA A	\$16.68
				DA OFFICE	\$166.77
				GENERAL FUND	\$400.24
				YOLO NARC ENF TEAM	\$1,083.98
07015	SPD-06249562	\$1,049.67	3/9/2007		
				CDA A	\$10.50
				DA OFFICE	\$104.97
				GENERAL FUND	\$251.92
				SACRAMENTO PD	\$682.28
07017	SPD-06268274	\$1,277.67	3/9/2007		
				CDA A	\$12.78
				DA OFFICE	\$127.77
				GENERAL FUND	\$306.64
				SACRAMENTO PD	\$830.48
07018	CHC-06-2446	\$2,116.72	8/10/2007		
				CDA A	\$21.17
				CITRUS HEIGHTS PD	\$1,375.87
				DA OFFICE	\$211.67
				GENERAL FUND	\$508.01
07019	SPD-06299858	\$465.67	3/9/2007		
				CDA A	\$4.66



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$46.57
				GENERAL FUND	\$111.76
				SACRAMENTO PD	\$302.68
07020	EGP-06-4441	\$174.67	3/9/2007		
				CDAA	\$1.75
				DA OFFICE	\$17.47
				ELK GROVE PD	\$113.53
				GENERAL FUND	\$41.92
07021	SPD-06324575	\$2,932.67	3/9/2007		
				CDAA	\$29.33
				DA OFFICE	\$293.27
				GENERAL FUND	\$703.84
				SACRAMENTO PD	\$1,906.23
07022	SSD-06-62280	\$441.67	3/9/2007		
				CDAA	\$4.42
				DA OFFICE	\$44.17
				GENERAL FUND	\$106.00
				SACRAMENTO CO SO	\$287.08
07023	EGP-06-4855	\$26,271.59	4/10/2007		
				CDAA	\$262.72
				DA OFFICE	\$2,627.16
				ELK GROVE PD	\$17,076.53
				GENERAL FUND	\$6,305.18
07024	SSD-06-62210	\$25,338.75	6/13/2007		
				CDAA	\$253.39
				DA OFFICE	\$2,533.87
				GENERAL FUND	\$6,081.30
				SACRAMENTO CO SO	\$16,470.19
07025	SSD-06-70704	\$6,217.67	8/10/2007		
				CDAA	\$62.18
				DA OFFICE	\$621.77
				GENERAL FUND	\$1,492.24
				SACRAMENTO CO SO	\$4,041.48
07026	SHP-06252171	\$444.67	4/10/2007		
				CDAA	\$4.45
				CHP-SOUTH SACRAMENTO	\$289.03
				DA OFFICE	\$44.47
				GENERAL FUND	\$106.72
07027	SSD-06-62757	\$645.67	4/10/2007		
				CDAA	\$6.46
				DA OFFICE	\$64.57
				GENERAL FUND	\$154.96
				SACRAMENTO CO SO	\$419.68
07028	SSD-06-63035	\$1,231.67	4/10/2007		
				CDAA	\$12.32
				DA OFFICE	\$123.17
				GENERAL FUND	\$295.60



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*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
				SACRAMENTO CO SO	\$800.58
07029	SSD-06-63242	\$875.67	4/10/2007		
				CDA A	\$8.76
				DA OFFICE	\$87.57
				GENERAL FUND	\$210.16
				SACRAMENTO CO SO	\$569.18
07030	SSD-06-63241	\$34,396.67	9/25/2007		
				CDA A	\$343.97
				DA OFFICE	\$3,439.67
				GENERAL FUND	\$8,255.20
				SACRAMENTO CO SO	\$22,357.83
07031	SSD-06-63759	\$777.67	4/10/2007		
				CDA A	\$7.78
				DA OFFICE	\$77.77
				GENERAL FUND	\$186.64
				SACRAMENTO CO SO	\$505.48
07032	SSD-06-64651	\$612.67	4/10/2007		
				CDA A	\$6.13
				DA OFFICE	\$61.27
				GENERAL FUND	\$147.04
				SACRAMENTO CO SO	\$118.84
				SACRAMENTO PROBATION	\$279.39
07033	SSD-06-64686	\$717.67	4/10/2007		
				CDA A	\$7.18
				DA OFFICE	\$71.77
				GENERAL FUND	\$172.24
				SACRAMENTO CO SO	\$466.48
07034	SSD-06-65183	\$5,137.67	4/10/2007		
				CDA A	\$51.38
				DA OFFICE	\$513.77
				GENERAL FUND	\$1,233.04
				SACRAMENTO CO SO	\$3,339.48
07035	SSD-06-65769	\$872.67	4/10/2007		
				CDA A	\$8.73
				DA OFFICE	\$87.27
				GENERAL FUND	\$209.44
				SACRAMENTO CO SO	\$567.23
07036	SPD-06356455	\$957.67	4/10/2007		
				CDA A	\$9.58
				DA OFFICE	\$95.77
				GENERAL FUND	\$229.84
				SACRAMENTO PD	\$622.48
07037	SSD-06-66458	\$442.67	4/10/2007		
				CDA A	\$4.43
				DA OFFICE	\$44.27
				GENERAL FUND	\$106.24
				SACRAMENTO CO SO	\$287.73



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
07038	SPD-06362712	\$1,199.67	4/10/2007	CDA A	\$12.00
				DA OFFICE	\$119.97
				GENERAL FUND	\$287.92
				SACRAMENTO PD	\$779.78
07039	NHP-76821CQ	\$1,768.67	4/10/2007	CDA A	\$17.69
				CHP-NORTH SACRAMENTO	\$1,149.63
				DA OFFICE	\$176.87
				GENERAL FUND	\$424.48
07040	SPD-06378652	\$2,736.34	4/10/2007	CDA A	\$27.36
				DA OFFICE	\$273.63
				GENERAL FUND	\$656.72
				SACRAMENTO PD	\$1,778.63
07041	SSD-06-68067	\$1,117.67	4/10/2007	CDA A	\$11.18
				DA OFFICE	\$111.77
				GENERAL FUND	\$268.24
				SACRAMENTO CO SO	\$726.48
07042	SSD-06-68429	\$421.67	4/10/2007	CDA A	\$4.22
				DA OFFICE	\$42.17
				GENERAL FUND	\$101.20
				SACRAMENTO CO SO	\$274.08
07043	SSD-06-68407	\$1,489.67	7/11/2007	CDA A	\$14.90
				DA OFFICE	\$148.97
				GENERAL FUND	\$357.52
				SACRAMENTO CO SO	\$968.28
07044	SSD-06-66382	\$729.67	4/10/2007	CDA A	\$7.30
				DA OFFICE	\$72.97
				GENERAL FUND	\$175.12
				SACRAMENTO CO SO	\$474.28
07045	SSD-06-66406	\$768.67	4/10/2007	CDA A	\$7.69
				DA OFFICE	\$76.87
				GENERAL FUND	\$184.48
				SACRAMENTO CO SO	\$499.63
07046	SSD-06-66659	\$859.67	4/10/2007	CDA A	\$8.60
				DA OFFICE	\$85.97
				GENERAL FUND	\$206.32
				SACRAMENTO CO SO	\$558.78
07047	SSD-06-66684	\$4,557.67	4/10/2007	CDA A	\$45.58



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$455.77
				GENERAL FUND	\$1,093.84
				SACRAMENTO CO SO	\$2,962.48
07048	SSD-06-66914	\$566.67	4/10/2007		
				CDAA	\$5.67
				DA OFFICE	\$56.67
				GENERAL FUND	\$136.00
				SACRAMENTO CO SO	\$368.33
07049	YO06-247-D	\$14,101.67	4/10/2007		
				CDAA	\$141.02
				DA OFFICE	\$1,410.17
				GENERAL FUND	\$3,384.40
				YOLO NARC ENF TEAM	\$9,166.08
07050	SSD-06-66216	\$449.67	4/10/2007		
				CDAA	\$4.50
				DA OFFICE	\$44.97
				GENERAL FUND	\$107.92
				SACRAMENTO CO SO	\$292.28
07051	SSD-06-68365	\$725.67	4/10/2007		
				CDAA	\$7.26
				DA OFFICE	\$72.57
				GENERAL FUND	\$174.16
				RANCHO CORDOVA PD	\$352.84
				SACRAMENTO CO SO	\$118.84
07052	SSD-06-68938	\$8,761.67	4/10/2007		
				CDAA	\$87.62
				DA OFFICE	\$876.17
				GENERAL FUND	\$2,102.80
				SACRAMENTO CO SO	\$5,695.08
07053	SSD-06-68898	\$558.00	6/13/2007		
				SAC CO DIV REV RECOVERY	\$558.00
07054	SSD-06-69090	\$1,396.67	4/10/2007		
				CDAA	\$13.97
				DA OFFICE	\$139.67
				GENERAL FUND	\$335.20
				SACRAMENTO CO SO	\$907.83
07055	SSD-06-69133	\$447.67	4/10/2007		
				CDAA	\$4.48
				DA OFFICE	\$44.77
				GENERAL FUND	\$107.44
				SACRAMENTO CO SO	\$290.98
07056	SSD-06-69363	\$2,377.67	5/11/2007		
				CDAA	\$23.78
				DA OFFICE	\$237.77
				GENERAL FUND	\$570.64
				SACRAMENTO CO SO	\$1,545.48



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
07057	SSD-06-69380	\$703.67	5/11/2007	CDA A	\$7.04
				DA OFFICE	\$70.37
				GENERAL FUND	\$168.88
				SACRAMENTO CO SO	\$457.38
07058	SPD-06384693	\$3,509.67	9/25/2007	CDA A	\$35.10
				DA OFFICE	\$350.97
				GENERAL FUND	\$842.32
				SACRAMENTO PD	\$2,281.28
07059	SSD-06-71008	\$479.67	5/11/2007	CDA A	\$4.80
				DA OFFICE	\$47.97
				GENERAL FUND	\$115.12
				SACRAMENTO CO SO	\$311.78
07060	P06-098-OC	\$1,089.67	5/11/2007	CDA A	\$10.90
				DA OFFICE	\$108.97
				GENERAL FUND	\$261.52
				PLACER CO SIU	\$708.28
07062	SSD-06-71547	\$417.67	5/11/2007	CDA A	\$4.18
				DA OFFICE	\$41.77
				GENERAL FUND	\$100.24
				SACRAMENTO CO SO	\$271.48
07063	SPD-06400215	\$8,858.40	4/10/2007	CDA A	\$88.58
				DA OFFICE	\$885.84
				GENERAL FUND	\$2,126.02
				SACRAMENTO PD	\$5,757.96
07064	SSD-06-73176	\$567.67	5/11/2007	CDA A	\$5.68
				DA OFFICE	\$56.77
				GENERAL FUND	\$136.24
				RANCHO CORDOVA PD	\$250.14
				SACRAMENTO CO SO	\$118.84
07065	SSD-06-73679	\$440.67	5/11/2007	CDA A	\$4.41
				DA OFFICE	\$44.07
				GENERAL FUND	\$105.76
				SACRAMENTO CO SO	\$286.43
07066	SSD-06-73803	\$1,504.67	5/11/2007	CDA A	\$15.05
				DA OFFICE	\$150.47
				GENERAL FUND	\$361.12
				SACRAMENTO CO SO	\$978.03





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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
07067	SSD-06-74911	\$3,557.67	9/25/2007	CDAA	\$35.58
				DA OFFICE	\$355.77
				GENERAL FUND	\$853.84
				SACRAMENTO CO SO	\$2,312.48
07068	EGP-06-6309	\$2,314.67	5/11/2007	CDAA	\$23.15
				DA OFFICE	\$231.47
				ELK GROVE PD	\$1,504.53
				GENERAL FUND	\$555.52
07069	SPD-06353835	\$8,521.67	5/11/2007	CDAA	\$85.22
				DA OFFICE	\$852.17
				GENERAL FUND	\$2,045.20
				SACRAMENTO PD	\$5,539.08
07070	NHP-83534CQ	\$1,512.67	5/11/2007	CDAA	\$15.13
				CHP-NORTH SACRAMENTO	\$983.23
				DA OFFICE	\$151.27
				GENERAL FUND	\$363.04
07071	YO06-258-O	\$10,505.67	8/10/2007	CDAA	\$105.06
				DA OFFICE	\$1,050.57
				GENERAL FUND	\$2,521.36
				YOLO NARC ENF TEAM	\$6,828.68
07072	SPD-06454402	\$4,638.67	5/11/2007	CDAA	\$46.39
				DA OFFICE	\$463.87
				GENERAL FUND	\$1,113.28
				SACRAMENTO PD	\$3,015.13
07073	YO06-252-O	\$2,896.67	9/25/2007	CDAA	\$28.97
				DA OFFICE	\$289.67
				GENERAL FUND	\$695.20
				YOLO NARC ENF TEAM	\$1,882.83
07074	EGP-06-4594	\$1,171.67	5/11/2007	CDAA	\$11.72
				DA OFFICE	\$117.17
				ELK GROVE PD	\$761.58
				GENERAL FUND	\$281.20
07075	SPD-06334039	\$638.67	5/11/2007	CDAA	\$6.39
				DA OFFICE	\$63.87
				GENERAL FUND	\$153.28
				SACRAMENTO PD	\$415.13
07076	SPD-06352855	\$815.26	5/11/2007	CDAA	\$8.15



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$81.53
				GENERAL FUND	\$195.66
				SACRAMENTO PD	\$529.92
07077	SPD-06374785	\$481.67	5/11/2007		
				CDAA	\$4.82
				DA OFFICE	\$48.17
				GENERAL FUND	\$115.60
				SACRAMENTO PD	\$313.08
07078	SSD-06-69151	\$1,357.67	5/11/2007		
				CDAA	\$13.58
				DA OFFICE	\$135.77
				GENERAL FUND	\$325.84
				SACRAMENTO CO SO	\$882.48
07079	SPD-06388353	\$849.62	5/11/2007		
				CDAA	\$8.50
				DA OFFICE	\$84.96
				GENERAL FUND	\$203.91
				SACRAMENTO PD	\$552.25
07080	SSD-06-70326	\$852.67	5/11/2007		
				CDAA	\$8.53
				DA OFFICE	\$85.27
				GENERAL FUND	\$204.64
				SACRAMENTO CO SO	\$554.23
07081	SSD-06-72744	\$921.67	5/11/2007		
				CDAA	\$9.22
				DA OFFICE	\$92.17
				GENERAL FUND	\$221.20
				SACRAMENTO CO SO	\$599.08
07082	SSD-06-75413	\$397.67	5/11/2007		
				CDAA	\$3.98
				DA OFFICE	\$39.77
				GENERAL FUND	\$95.44
				SACRAMENTO CO SO	\$258.48
07084	SSD-06-75743	\$428.67	5/11/2007		
				CDAA	\$4.29
				DA OFFICE	\$42.87
				GENERAL FUND	\$102.88
				SACRAMENTO CO SO	\$278.63
07085	SPD-06426618	\$221.67	5/11/2007		
				CDAA	\$2.22
				DA OFFICE	\$22.17
				GENERAL FUND	\$53.20
				SACRAMENTO PD	\$144.08
07086	SPD-06389268	\$1,426.67	5/11/2007		
				CDAA	\$14.27
				DA OFFICE	\$142.67
				GENERAL FUND	\$342.40



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*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
				SACRAMENTO PD	\$927.33
07087	SPD-06418295	\$3,086.67	5/11/2007		
				CDAA	\$30.87
				DA OFFICE	\$308.67
				GENERAL FUND	\$740.80
				SACRAMENTO PD	\$2,006.33
07088	SSD-06-76387	\$3,365.67	5/11/2007		
				CDAA	\$33.66
				DA OFFICE	\$336.57
				GENERAL FUND	\$807.76
				SACRAMENTO CO SO	\$2,187.68
07089	SSD-06-76672	\$4,149.67	11/9/2007		
				CDAA	\$41.50
				DA OFFICE	\$414.97
				GENERAL FUND	\$995.92
				SACRAMENTO CO SO	\$1,348.64
				SACRAMENTO PD	\$1,348.64
07090	SPD-07-4495	\$3,968.67	5/11/2007		
				CDAA	\$39.69
				DA OFFICE	\$396.87
				GENERAL FUND	\$952.48
				SACRAMENTO PD	\$2,579.63
07092	SSD-06-55474	\$632.67	5/11/2007		
				CDAA	\$6.33
				DA OFFICE	\$63.27
				GENERAL FUND	\$151.84
				SACRAMENTO CO SO	\$411.23
07093	EGP-06-2236	\$1,376.67	5/11/2007		
				CDAA	\$13.77
				DA OFFICE	\$137.67
				ELK GROVE PD	\$894.83
				GENERAL FUND	\$330.40
07094	EGP-06-2509	\$2,762.67	5/11/2007		
				CDAA	\$27.63
				DA OFFICE	\$276.27
				ELK GROVE PD	\$1,795.73
				GENERAL FUND	\$663.04
07095	SSD-06-60017	\$1,587.67	5/11/2007		
				CDAA	\$15.88
				DA OFFICE	\$158.77
				GENERAL FUND	\$381.04
				SACRAMENTO CO SO	\$1,031.98
07097	EGP-07-1023	\$4,417.67	5/11/2007		
				CDAA	\$44.18
				DA OFFICE	\$441.77
				ELK GROVE PD	\$2,871.48
				GENERAL FUND	\$1,060.24



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*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
07098	SSD-06-55774	\$151.67	5/11/2007	CDAA	\$1.52
				DA OFFICE	\$15.17
				GENERAL FUND	\$36.40
				SACRAMENTO CO SO	\$98.58
07099	SSD-06-76366	\$370.67	5/11/2007	CDAA	\$3.71
				DA OFFICE	\$37.07
				GENERAL FUND	\$88.96
				SACRAMENTO CO SO	\$240.93
07101	SSD-05-42802	\$1,012.67	5/11/2007	CDAA	\$10.13
				DA OFFICE	\$101.27
				GENERAL FUND	\$243.04
				RANCHO CORDOVA PD	\$539.39
				SACRAMENTO CO SO	\$118.84
07102	CCH-06-4024	\$1,821.00	6/13/2007	SAC CO DIV REV RECOVERY	\$1,821.00
07103	EGP-06-6859	\$464.67	5/11/2007	CDAA	\$4.65
				DA OFFICE	\$46.47
				ELK GROVE PD	\$302.03
				GENERAL FUND	\$111.52
07104	SSD-06-76667	\$691.67	5/11/2007	CDAA	\$6.92
				DA OFFICE	\$69.17
				GENERAL FUND	\$166.00
				SACRAMENTO CO SO	\$449.58
07105	SSD-06-80333	\$638.67	5/11/2007	CDAA	\$6.39
				DA OFFICE	\$63.87
				GENERAL FUND	\$153.28
				SACRAMENTO CO SO	\$415.13
07106	SPD-07-36304	\$1,503.67	11/9/2007	CDAA	\$15.04
				DA OFFICE	\$150.37
				GENERAL FUND	\$360.88
				SACRAMENTO PD	\$977.38
07109	SSD-06-77839	\$455.00	6/13/2007	SAC CO DIV REV RECOVERY	\$455.00
07110	SSD-06-78739	\$4,917.67	8/10/2007	CDAA	\$49.18
				DA OFFICE	\$491.77
				GENERAL FUND	\$1,180.24
				SACRAMENTO CO SO	\$3,196.48
07111	SSD-06-80308	\$3,183.67	5/11/2007	CDAA	\$31.84



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$318.37
				GENERAL FUND	\$764.08
				SACRAMENTO CO SO	\$2,069.38
07112	SSD-07-394	\$1,113.67	5/11/2007		
				CDAA	\$11.14
				DA OFFICE	\$111.37
				GENERAL FUND	\$267.28
				SACRAMENTO CO SO	\$723.88
07113	SSD-06-78007	\$1,232.67	6/13/2007		
				CDAA	\$12.33
				DA OFFICE	\$123.27
				GENERAL FUND	\$295.84
				SACRAMENTO CO SO	\$801.23
07114	SSD-06-80323	\$482.67	6/13/2007		
				CDAA	\$4.83
				DA OFFICE	\$48.27
				GENERAL FUND	\$115.84
				SACRAMENTO CO SO	\$313.73
07115	SSD-07-646	\$388.67	6/13/2007		
				CDAA	\$3.89
				DA OFFICE	\$38.87
				GENERAL FUND	\$93.28
				SACRAMENTO CO SO	\$252.63
07116	SSD-05-46227	\$763.92	6/13/2007		
				CDAA	\$7.64
				DA OFFICE	\$76.39
				GENERAL FUND	\$183.34
				SACRAMENTO CO SO	\$496.55
07117	SSD-06-77862	\$110.00	5/11/2007		
				SAC CO DIV REV RECOVERY	\$110.00
07118	SSD-07-3580	\$4,742.67	9/25/2007		
				CDAA	\$47.42
				DA OFFICE	\$474.27
				GENERAL FUND	\$1,138.24
				SACRAMENTO CO SO	\$3,082.74
07120	NHP-77572CQ	\$2,313.17	6/13/2007		
				CDAA	\$23.13
				CHP-NORTH SACRAMENTO	\$1,503.56
				DA OFFICE	\$231.32
				GENERAL FUND	\$555.16
07121	EGP-07-2405	\$923.67	6/13/2007		
				CDAA	\$9.24
				DA OFFICE	\$92.37
				ELK GROVE PD	\$600.38
				GENERAL FUND	\$221.68
07123	SSD-06-78112	\$284.67	6/13/2007		
				CDAA	\$2.85



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$28.47
				GENERAL FUND	\$68.32
				SACRAMENTO CO SO	\$185.03
07124	SSD-04-99936	\$1,207.67	6/13/2007		
				CDA A	\$12.08
				DA OFFICE	\$120.77
				GENERAL FUND	\$289.84
				SACRAMENTO CO SO	\$784.98
07125	SSD-07-3388	\$515.67	6/13/2007		
				CDA A	\$5.16
				DA OFFICE	\$51.57
				GENERAL FUND	\$123.76
				SACRAMENTO CO SO	\$335.18
07126	SSD-07-5643	\$568.28	6/13/2007		
				CDA A	\$5.68
				DA OFFICE	\$56.83
				GENERAL FUND	\$136.39
				RANCHO CORDOVA PD	\$250.54
				SACRAMENTO CO SO	\$118.84
07127	SSD-07-5721	\$651.67	6/11/2007		
				CDA A	\$6.52
				DA OFFICE	\$65.17
				GENERAL FUND	\$156.40
				SACRAMENTO CO SO	\$423.58
07128	SPD-06444157	\$1,492.67	6/13/2007		
				CDA A	\$14.93
				DA OFFICE	\$149.27
				GENERAL FUND	\$358.24
				SACRAMENTO PD	\$970.23
07129	SPD-07-9827	\$547.67	6/13/2007		
				CDA A	\$5.48
				DA OFFICE	\$54.77
				GENERAL FUND	\$131.44
				SACRAMENTO PD	\$355.98
07130	SPD-07-17658	\$2,671.67	6/13/2007		
				CDA A	\$26.72
				DA OFFICE	\$267.17
				GENERAL FUND	\$641.20
				SACRAMENTO PD	\$1,736.58
07131	SSD-07-6411	\$919.67	6/13/2007		
				CDA A	\$9.20
				DA OFFICE	\$91.97
				GENERAL FUND	\$220.72
				SACRAMENTO CO SO	\$597.78
07132	SSD-07-9661	\$1,351.67	6/13/2007		
				CDA A	\$13.52
				DA OFFICE	\$135.17



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$324.40
				SACRAMENTO CO SO	\$878.58
07133	EGP-07-2710	\$472.67	6/13/2007		
				CDA A	\$4.73
				DA OFFICE	\$47.27
				ELK GROVE PD	\$307.23
				GENERAL FUND	\$113.44
07134	SPD-06342044	\$6,219.67	7/11/2007		
				CDA A	\$62.20
				DA OFFICE	\$621.97
				GENERAL FUND	\$1,492.72
				SACRAMENTO PD	\$4,042.78
07135	SPD-06407384	\$890.83	9/25/2007		
				CDA A	\$8.91
				DA OFFICE	\$89.08
				GENERAL FUND	\$213.80
				SACRAMENTO PD	\$579.04
07137	SSD-07-2160	\$1,312.67	7/11/2007		
				CDA A	\$13.13
				DA OFFICE	\$131.27
				GENERAL FUND	\$315.04
				SACRAMENTO CO SO	\$853.23
07138	SSD-07-9380	\$6,582.00	6/13/2007		
				CA FRANCHISE TAX BOARD	\$6,582.00
07140	SSD-06-76749	\$915.67	7/11/2007		
				CDA A	\$9.16
				DA OFFICE	\$91.57
				GENERAL FUND	\$219.76
				SACRAMENTO CO SO	\$595.18
07141	SSD-07-2368	\$1,662.67	7/11/2007		
				CDA A	\$16.63
				DA OFFICE	\$166.27
				GENERAL FUND	\$399.04
				SACRAMENTO CO SO	\$1,080.73
07142	SSD-07-4278	\$617.67	7/11/2007		
				CDA A	\$6.18
				DA OFFICE	\$61.77
				GENERAL FUND	\$148.24
				SACRAMENTO CO SO	\$401.48
07143	SPD-07-40693	\$841.67	7/11/2007		
				CDA A	\$8.42
				DA OFFICE	\$84.17
				GENERAL FUND	\$202.00
				SACRAMENTO PD	\$547.08
07144	SPD-07-52319	\$6,473.67	7/11/2007		
				CDA A	\$64.74
				DA OFFICE	\$647.37



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*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
				GENERAL FUND	\$1,553.68
				SACRAMENTO PD	\$4,207.88
07145	SPD-07-53688	\$672.67	7/11/2007		
				CDA A	\$6.73
				DA OFFICE	\$67.27
				GENERAL FUND	\$161.44
				SACRAMENTO PD	\$437.23
07147	SSD-07-15044	\$2,216.67	10/19/2007		
				CDA A	\$22.17
				DA OFFICE	\$221.67
				GENERAL FUND	\$532.00
				RANCHO CORDOVA PD	\$1,321.99
				SACRAMENTO CO SO	\$118.84
07149	SSD-07-18938	\$2,454.17	9/25/2007		
				CDA A	\$24.54
				DA OFFICE	\$245.42
				GENERAL FUND	\$589.00
				SACRAMENTO CO SO	\$1,595.21
07151	SPD-07129351	\$7,467.67	10/19/2007		
				CDA A	\$74.68
				DA OFFICE	\$746.77
				GENERAL FUND	\$1,792.24
				SACRAMENTO PD	\$4,853.98
07152	SPD-06333053	\$489.67	8/10/2007		
				CDA A	\$4.90
				DA OFFICE	\$48.97
				GENERAL FUND	\$117.52
				SACRAMENTO PD	\$318.28
07153	SPD-06372607	\$703.67	8/10/2007		
				CDA A	\$7.04
				DA OFFICE	\$70.37
				GENERAL FUND	\$168.88
				SACRAMENTO PD	\$457.38
07154	SPD-06421331	\$1,453.67	8/10/2007		
				CDA A	\$14.54
				DA OFFICE	\$145.37
				GENERAL FUND	\$348.88
				SACRAMENTO PD	\$944.88
07155	SPD-06422724	\$901.67	8/10/2007		
				CDA A	\$9.02
				DA OFFICE	\$90.17
				GENERAL FUND	\$216.40
				SACRAMENTO PD	\$586.08
07158	SPD-06427265	\$617.67	8/10/2007		
				CDA A	\$6.18
				DA OFFICE	\$61.77
				GENERAL FUND	\$148.24





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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				SACRAMENTO PD	\$401.48
07159	SPD-06429504	\$847.67	8/10/2007		
				CDA A	\$8.48
				DA OFFICE	\$84.77
				GENERAL FUND	\$203.44
				SACRAMENTO PD	\$550.98
07160	SPD-06434665	\$5,301.67	8/10/2007		
				CDA A	\$53.02
				DA OFFICE	\$530.17
				GENERAL FUND	\$1,272.40
				SACRAMENTO PD	\$3,446.08
07161	SPD-06433676	\$802.67	8/10/2007		
				CDA A	\$8.03
				DA OFFICE	\$80.27
				GENERAL FUND	\$192.64
				SACRAMENTO PD	\$521.73
07162	SSD-07-3545	\$457.67	8/10/2007		
				CDA A	\$4.58
				DA OFFICE	\$45.77
				GENERAL FUND	\$109.84
				SACRAMENTO CO SO	\$297.48
07163	SSD-07-3961	\$1,547.67	8/10/2007		
				CDA A	\$15.48
				DA OFFICE	\$154.77
				GENERAL FUND	\$371.44
				SACRAMENTO CO SO	\$1,005.98
07164	SSD-07-5229	\$3,901.67	11/9/2007		
				CDA A	\$39.01
				DA OFFICE	\$390.17
				GENERAL FUND	\$936.40
				SACRAMENTO CO SO	\$2,536.09
07165	SPD-07-35201	\$396.67	8/10/2007		
				CDA A	\$3.97
				DA OFFICE	\$39.67
				GENERAL FUND	\$95.20
				SACRAMENTO PD	\$257.83
07166	SSD-07-6397	\$4,183.67	8/10/2007		
				CDA A	\$41.84
				DA OFFICE	\$418.37
				GENERAL FUND	\$1,004.08
				SACRAMENTO CO SO	\$2,719.38
07167	SSD-07-6584	\$1,035.67	8/10/2007		
				CDA A	\$10.36
				DA OFFICE	\$103.57
				GENERAL FUND	\$248.56
				SACRAMENTO CO SO	\$673.18



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
07168	SPD-07-44917	\$3,651.67	8/10/2007	CDA A	\$36.52
				DA OFFICE	\$365.17
				GENERAL FUND	\$876.40
				SACRAMENTO PD	\$2,373.58
07169	SSD-07-9217	\$6,928.17	10/19/2007	CDA A	\$69.28
				DA OFFICE	\$692.82
				GENERAL FUND	\$1,662.76
				SACRAMENTO CO SO	\$4,503.31
07170	SPD-07-55039	\$1,482.67	8/10/2007	CDA A	\$14.83
				DA OFFICE	\$148.27
				GENERAL FUND	\$355.84
				SACRAMENTO PD	\$963.73
07172	BNE-SA-07-13	\$19,917.67	8/10/2007	CA DOJ-BNE SACRAMENTO	\$12,946.48
				CDA A	\$199.18
				DA OFFICE	\$1,991.77
				GENERAL FUND	\$4,780.24
07173	BNE-SA-07-12	\$4,477.67	8/10/2007	CA DOJ-BNE SACRAMENTO	\$2,910.48
				CDA A	\$44.78
				DA OFFICE	\$447.77
				GENERAL FUND	\$1,074.64
07175	SSD-07-10987	\$323.67	8/10/2007	CDA A	\$3.24
				DA OFFICE	\$32.37
				GENERAL FUND	\$77.68
				SACRAMENTO CO SO	\$210.38
07176	SSD-07-11020	\$1,860.67	8/10/2007	CDA A	\$18.61
				DA OFFICE	\$186.07
				GENERAL FUND	\$446.56
				SACRAMENTO CO SO	\$1,209.43
07177	SSD-07-11419	\$370.67	9/25/2007	CDA A	\$3.71
				DA OFFICE	\$37.07
				GENERAL FUND	\$88.96
				SACRAMENTO CO SO	\$240.93
07178	SSD-07-13036	\$1,181.67	8/10/2007	CDA A	\$11.82
				DA OFFICE	\$118.17
				GENERAL FUND	\$283.60
				SACRAMENTO CO SO	\$768.08
07179	SSD-07-11891	\$3,339.67	8/10/2007	CDA A	\$33.40



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<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
				DA OFFICE	\$333.97
				GENERAL FUND	\$801.52
				SACRAMENTO CO SO	\$2,170.78
07183	SSD-07-12317	\$1,191.67	9/25/2007		
				CDAA	\$11.92
				DA OFFICE	\$119.17
				GENERAL FUND	\$286.00
				SACRAMENTO CO SO	\$774.58
07184	SSD-07-12630	\$21,038.00	11/9/2007		
				CDAA	\$210.38
				DA OFFICE	\$2,103.80
				GENERAL FUND	\$5,049.12
				SACRAMENTO CO SO	\$13,674.70
07187	SSD-07-13506	\$417.67	11/9/2007		
				CDAA	\$4.18
				DA OFFICE	\$41.77
				GENERAL FUND	\$100.24
				SACRAMENTO CO SO	\$271.48
07188	SSD-07-13557	\$1,075.67	11/9/2007		
				CDAA	\$10.76
				DA OFFICE	\$107.57
				GENERAL FUND	\$258.16
				SACRAMENTO CO SO	\$699.18
07190	SSD-07-14579	\$411.67	10/19/2007		
				CDAA	\$4.12
				DA OFFICE	\$41.17
				GENERAL FUND	\$98.80
				SACRAMENTO CO SO	\$267.58
07192	SPD-07-88482	\$8,508.67	9/25/2007		
				CDAA	\$85.09
				DA OFFICE	\$850.87
				GENERAL FUND	\$2,042.08
				SACRAMENTO PD	\$5,530.63
07193	SSD-07-15068	\$7,402.67	9/25/2007		
				CDAA	\$74.03
				DA OFFICE	\$740.27
				GENERAL FUND	\$1,776.64
				SACRAMENTO CO SO	\$4,811.73
07194	SSD-07-15308	\$6,035.67	9/25/2007		
				CDAA	\$60.36
				DA OFFICE	\$603.57
				GENERAL FUND	\$1,448.56
				SACRAMENTO CO SO	\$3,923.18
07195	SSD-07-15474	\$451.67	9/25/2007		
				CDAA	\$4.52
				DA OFFICE	\$45.17
				GENERAL FUND	\$108.40



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*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
				RANCHO CORDOVA PD	\$174.74
				SACRAMENTO CO SO	\$118.84
07198	YO05-212-D	\$907.67	9/25/2007		
				CDA A	\$9.08
				DA OFFICE	\$90.77
				GENERAL FUND	\$217.84
				YOLO NARC ENF TEAM	\$589.98
07199	SSD-07-16136	\$1,994.67	9/25/2007		
				CDA A	\$19.95
				DA OFFICE	\$199.47
				GENERAL FUND	\$478.72
				SACRAMENTO CO SO	\$1,296.53
07200	SSD-07-16113	\$1,509.67	9/25/2007		
				CDA A	\$15.10
				DA OFFICE	\$150.97
				GENERAL FUND	\$362.32
				SACRAMENTO CO SO	\$981.28
07201	SSD-07-16342	\$2,799.67	9/25/2007		
				CDA A	\$28.00
				DA OFFICE	\$279.97
				GENERAL FUND	\$671.92
				SACRAMENTO CO SO	\$1,819.78
07202	SSD-07-16383	\$387.67	9/25/2007		
				CDA A	\$3.88
				DA OFFICE	\$38.77
				GENERAL FUND	\$93.04
				SACRAMENTO CO SO	\$251.98
07203	SSD-07-16301	\$802.67	9/25/2007		
				CDA A	\$8.03
				DA OFFICE	\$80.27
				GENERAL FUND	\$192.64
				SACRAMENTO CO SO	\$521.73
07204	SSD-07-16713	\$865.67	9/25/2007		
				CDA A	\$8.66
				DA OFFICE	\$86.57
				GENERAL FUND	\$207.76
				SACRAMENTO CO SO	\$562.68
07205	SSD-07-17530	\$147.67	9/25/2007		
				CDA A	\$1.48
				DA OFFICE	\$14.77
				GENERAL FUND	\$35.44
				SACRAMENTO CO SO	\$95.98
07206	SSD-07-17612	\$435.67	9/25/2007		
				CDA A	\$4.36
				DA OFFICE	\$43.57
				GENERAL FUND	\$104.56
				SACRAMENTO CO SO	\$283.18



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
07207	SSD-07-18522	\$1,142.67	9/25/2007	CDAA	\$11.43
				DA OFFICE	\$114.27
				GENERAL FUND	\$274.24
				RANCHO CORDOVA PD	\$623.89
				SACRAMENTO CO SO	\$118.84
07208	SSD-07-19234	\$4,124.67	9/25/2007	CDAA	\$41.25
				DA OFFICE	\$412.47
				GENERAL FUND	\$989.92
				SACRAMENTO CO SO	\$2,681.03
07209	SSD-07-18874	\$1,436.67	9/25/2007	CDAA	\$14.37
				DA OFFICE	\$143.67
				GENERAL FUND	\$344.80
				SACRAMENTO CO SO	\$933.83
07210	SPD-07-79565	\$15,392.51	9/25/2007	CDAA	\$153.93
				DA OFFICE	\$1,539.25
				GENERAL FUND	\$3,694.20
				SACRAMENTO PD	\$10,005.13
07212	SSD-07-20123	\$3,509.67	11/9/2007	CDAA	\$35.10
				DA OFFICE	\$350.97
				GENERAL FUND	\$842.32
				SACRAMENTO CO SO	\$2,281.28
07213	P07-028-OC	\$590.67	11/9/2007	CDAA	\$5.91
				DA OFFICE	\$59.07
				GENERAL FUND	\$141.76
				PLACER CO SIU	\$383.93
07214	SHP-07252062	\$4,848.67	11/9/2007	CDAA	\$48.49
				CHP-SOUTH SACRAMENTO	\$3,151.63
				DA OFFICE	\$484.87
				GENERAL FUND	\$1,163.68
07215	YO07-069-WS	\$505.67	11/9/2007	CDAA	\$5.06
				DA OFFICE	\$50.57
				GENERAL FUND	\$121.36
				YOLO NARC ENF TEAM	\$328.68
07216	NHP-43005CB	\$407.67	11/9/2007	CDAA	\$4.08
				CHP-NORTH SACRAMENTO	\$264.98
				DA OFFICE	\$40.77
				GENERAL FUND	\$97.84



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*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
07217	SSD-07-23399	\$10,777.67	11/9/2007	CDAA	\$107.78
				DA OFFICE	\$1,077.77
				GENERAL FUND	\$2,586.64
				RANCHO CORDOVA PD	\$6,886.64
				SACRAMENTO CO SO	\$118.84
07223	SSD-07-24676	\$655.67	12/14/2007	CDAA	\$6.55
				DA OFFICE	\$65.57
				GENERAL FUND	\$157.36
				RANCHO CORDOVA PD	\$213.10
				SACRAMENTO CO SO	\$213.09
07224	SSD-80-68296	\$2,707.67	10/19/2007	CDAA	\$27.08
				DA OFFICE	\$270.77
				GENERAL FUND	\$649.84
				SACRAMENTO CO SO	\$1,759.98
07225	SPD-06409167	\$943.67	10/19/2007	CDAA	\$9.44
				DA OFFICE	\$94.37
				GENERAL FUND	\$226.48
				SACRAMENTO PD	\$613.38
07226	SPD-06413666	\$1,752.67	10/19/2007	CDAA	\$17.53
				DA OFFICE	\$175.27
				GENERAL FUND	\$420.64
				SACRAMENTO PD	\$1,139.23
07227	SPD-06452996	\$406.67	10/19/2007	CDAA	\$4.07
				DA OFFICE	\$40.67
				GENERAL FUND	\$97.60
				SACRAMENTO PD	\$264.33
07230	SPD-07106380	\$1,267.67	12/14/2007	CDAA	\$12.68
				DA OFFICE	\$126.77
				GENERAL FUND	\$304.24
				SACRAMENTO PD	\$823.98
07231	SSD-07-18418	\$2,347.67	10/19/2007	CDAA	\$23.48
				DA OFFICE	\$234.77
				GENERAL FUND	\$563.44
				RANCHO CORDOVA PD	\$1,407.14
				SACRAMENTO CO SO	\$118.84
07232	SSD-07-18716	\$1,837.67	10/19/2007	CDAA	\$18.38
				DA OFFICE	\$183.77
				GENERAL FUND	\$441.04



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*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
				SACRAMENTO CO SO	\$1,194.48
07233	SPD-07111108	\$840.67	10/19/2007		
				CDA A	\$8.41
				DA OFFICE	\$84.07
				GENERAL FUND	\$201.76
				SACRAMENTO PD	\$546.43
07234	SSD-07-18754	\$708.67	10/19/2007		
				CDA A	\$7.09
				DA OFFICE	\$70.87
				GENERAL FUND	\$170.08
				SACRAMENTO CO SO	\$460.63
07235	SSD-07-19624	\$746.67	10/19/2007		
				CDA A	\$7.47
				DA OFFICE	\$74.67
				GENERAL FUND	\$179.20
				SACRAMENTO CO SO	\$485.33
07236	SPD-07124181	\$2,435.67	10/19/2007		
				CDA A	\$24.36
				DA OFFICE	\$243.57
				GENERAL FUND	\$584.56
				SACRAMENTO PD	\$1,583.18
07237	SSD-07-21312	\$1,083.67	10/19/2007		
				CDA A	\$10.84
				DA OFFICE	\$108.37
				GENERAL FUND	\$260.08
				SACRAMENTO CO SO	\$118.84
				SACRAMENTO PROBATION	\$585.54
07238	SSD-07-21757	\$817.67	10/19/2007		
				CDA A	\$8.18
				DA OFFICE	\$81.77
				GENERAL FUND	\$196.24
				SACRAMENTO CO SO	\$531.48
07239	SSD-07-21567	\$917.67	10/19/2007		
				CDA A	\$9.18
				DA OFFICE	\$91.77
				GENERAL FUND	\$220.24
				RANCHO CORDOVA PD	\$477.64
				SACRAMENTO CO SO	\$118.84
07240	SSD-07-22155	\$5,548.67	10/19/2007		
				CDA A	\$55.49
				DA OFFICE	\$554.87
				GENERAL FUND	\$1,331.68
				SACRAMENTO CO SO	\$3,606.63
07242	NHP-99317CQ	\$995.67	10/16/2007		
				CDA A	\$9.96
				CHP-NORTH SACRAMENTO	\$647.18
				DA OFFICE	\$99.57



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$238.96
07243	SSD-07-23981	\$895.67	10/19/2007		
				CDAA	\$8.96
				DA OFFICE	\$89.57
				GENERAL FUND	\$214.96
				SACRAMENTO CO SO	\$582.18
07244	SSD-07-24488	\$647.67	10/19/2007		
				CDAA	\$6.48
				DA OFFICE	\$64.77
				GENERAL FUND	\$155.44
				SACRAMENTO CO SO	\$420.98
07245	SSD-07-24695	\$1,069.67	10/19/2007		
				CDAA	\$10.70
				DA OFFICE	\$106.97
				GENERAL FUND	\$256.72
				SACRAMENTO CO SO	\$695.28
07246	SPD-07148709	\$1,741.67	10/19/2007		
				CDAA	\$17.42
				DA OFFICE	\$174.17
				GENERAL FUND	\$418.00
				SACRAMENTO PD	\$1,132.08
07247	SSD-07-25545	\$762.67	10/19/2007		
				CDAA	\$7.63
				DA OFFICE	\$76.27
				GENERAL FUND	\$183.04
				SACRAMENTO CO SO	\$495.73
07250	SPD-07-3552	\$402.67	10/19/2007		
				CDAA	\$4.03
				DA OFFICE	\$40.27
				GENERAL FUND	\$96.64
				SACRAMENTO PD	\$261.73
07251	SPD-07-27838	\$877.67	10/19/2007		
				CDAA	\$8.78
				DA OFFICE	\$87.77
				GENERAL FUND	\$210.64
				SACRAMENTO PD	\$570.48
07252	SPD-07-37030	\$377.67	10/16/2007		
				CDAA	\$3.78
				DA OFFICE	\$37.77
				GENERAL FUND	\$90.64
				SACRAMENTO PD	\$245.48
07253	SPD-07-47006	\$483.67	10/16/2007		
				CDAA	\$4.84
				DA OFFICE	\$48.37
				GENERAL FUND	\$116.08
				SACRAMENTO PD	\$314.38





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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
07256	SPD-07-21419	\$473.10	11/9/2007	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$4.73 \$47.31 \$113.54 \$307.52
07257	SPD-07-63377	\$2,609.00	11/9/2007	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$26.09 \$260.90 \$626.16 \$1,695.85
07258	SSD-07-12389	\$108.00	11/9/2007	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$1.08 \$10.80 \$25.92 \$70.20
07259	SPD-07-97386	\$584.00	11/9/2007	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$5.84 \$58.40 \$140.16 \$379.60
07262	SPD-07-76813	\$643.00	11/9/2007	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$6.43 \$64.30 \$154.32 \$417.95
07263	SSD-07-17831	\$374.00	11/9/2007	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$3.74 \$37.40 \$89.76 \$243.10
07265	SSD-07-18719	\$248.00	11/9/2007	CDA DA OFFICE GENERAL FUND RANCHO CORDOVA PD SACRAMENTO CO SO	\$2.48 \$24.80 \$59.52 \$42.36 \$118.84
07266	SSD-07-19217	\$538.00	11/9/2007	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$5.38 \$53.80 \$129.12 \$349.70
07267	SPD-07113681	\$475.00	11/9/2007	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$4.75 \$47.50 \$114.00 \$308.75



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*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
07268	SPD-07114963	\$536.00	11/9/2007	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$5.36 \$53.60 \$128.64 \$348.40
07269	SSD-07-19882	\$538.00	11/9/2007	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$5.38 \$53.80 \$129.12 \$349.70
07270	SSD-07-21008	\$450.00	11/9/2007	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$4.50 \$45.00 \$108.00 \$292.50
07271	SSD-07-21574	\$1,040.67	11/9/2007	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$10.41 \$104.07 \$249.76 \$676.43
07272	SSD-07-23350	\$518.00	11/9/2007	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$5.18 \$51.80 \$124.32 \$336.70
07273	SSD-07-24458	\$1,478.00	11/9/2007	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO SACRAMENTO PROBATION	\$14.78 \$147.80 \$354.72 \$480.35 \$480.35
07274	SSD-07-24558	\$705.00	11/9/2007	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$7.05 \$70.50 \$169.20 \$458.25
07275	SPD-07154475	\$2,038.00	11/9/2007	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$20.38 \$203.80 \$489.12 \$1,324.70
07277	SSD-07-26328	\$782.00	11/9/2007	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$7.82 \$78.20 \$187.68 \$508.30



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*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
07278	SSD-07-26736	\$648.00	11/9/2007	CDA DA OFFICE GENERAL FUND RANCHO CORDOVA PD SACRAMENTO CO SO	\$6.48 \$64.80 \$155.52 \$302.36 \$118.84
07279	SSD-07-27818	\$2,171.20	11/9/2007	CDA DA OFFICE GENERAL FUND RANCHO CORDOVA PD SACRAMENTO CO SO	\$21.71 \$217.12 \$521.09 \$1,292.44 \$118.84
07280	SSD-07-28801	\$525.00	11/9/2007	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$5.25 \$52.50 \$126.00 \$341.25
07281	SSD-07-28781	\$214.00	11/9/2007	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$2.14 \$21.40 \$51.36 \$139.10
07284	SSD-07-29598	\$4,948.00	11/9/2007	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$49.48 \$494.80 \$1,187.52 \$3,216.20
07290	SPD-07220596	\$3,281.01	11/9/2007	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$32.81 \$328.10 \$787.44 \$2,132.66
07291	SSD-07-68193	\$983.00	11/9/2007	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO SACRAMENTO HUMAN	\$9.83 \$98.30 \$235.92 \$118.84 \$520.11
07292	SPD-07-80492	\$443.00	11/9/2007	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$4.43 \$44.30 \$106.32 \$287.95
07293	SPD-07-88418	\$1,380.00	11/9/2007	CDA DA OFFICE GENERAL FUND	\$13.80 \$138.00 \$331.20



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				SACRAMENTO PD	\$897.00
07294	SPD-07-89266	\$657.00	11/9/2007		
				CDA A	\$6.57
				DA OFFICE	\$65.70
				GENERAL FUND	\$157.68
				SACRAMENTO PD	\$427.05
07296	SPD-07130552	\$657.00	11/9/2007		
				CDA A	\$6.57
				DA OFFICE	\$65.70
				GENERAL FUND	\$157.68
				SACRAMENTO PD	\$427.05
07297	SSD-07-23339	\$423.00	12/14/2007		
				CDA A	\$4.23
				DA OFFICE	\$42.30
				GENERAL FUND	\$101.52
				SACRAMENTO CO SO	\$274.95
07298	SSD-07-24939	\$1,131.35	12/14/2007		
				CDA A	\$11.31
				DA OFFICE	\$113.14
				GENERAL FUND	\$271.52
				RANCHO CORDOVA PD	\$616.54
				SACRAMENTO CO SO	\$118.84
07300	SPD-07157697	\$413.00	12/14/2007		
				CDA A	\$4.13
				DA OFFICE	\$41.30
				GENERAL FUND	\$99.12
				SACRAMENTO PD	\$268.45
07301	SPD-07159993	\$1,247.85	12/14/2007		
				CDA A	\$12.48
				DA OFFICE	\$124.79
				GENERAL FUND	\$299.48
				SACRAMENTO PD	\$811.10
07302	SSD-07-27247	\$3,245.00	12/14/2007		
				CDA A	\$32.45
				DA OFFICE	\$324.50
				GENERAL FUND	\$778.80
				SACRAMENTO CO SO	\$2,109.25
07303	SSD-04-94408	\$938.00	12/14/2007		
				CDA A	\$9.38
				DA OFFICE	\$93.80
				ELK GROVE PD	\$609.70
				GENERAL FUND	\$225.12
07304	SPD-05-5303	\$2,180.94	12/14/2007		
				CDA A	\$21.81
				DA OFFICE	\$218.09
				GENERAL FUND	\$523.43
				SACRAMENTO PD	\$1,417.61



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<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
07305	SSD-05-17955	\$785.00	12/14/2007	CDAA	\$7.85
				DA OFFICE	\$78.50
				GENERAL FUND	\$188.40
				SACRAMENTO CO SO	\$118.84
				SACRAMENTO PROBATION	\$391.41
07306	SPD-07-86038	\$2,155.61	12/14/2007	CDAA	\$21.56
				DA OFFICE	\$215.56
				GENERAL FUND	\$517.35
				SACRAMENTO PD	\$1,401.14
07308	SPD-07171222	\$488.00	12/14/2007	CDAA	\$4.88
				DA OFFICE	\$48.80
				GENERAL FUND	\$117.12
				SACRAMENTO PD	\$317.20
07310	SSD-07-29713	\$3,972.00	12/14/2007	CDAA	\$39.72
				DA OFFICE	\$397.20
				GENERAL FUND	\$953.28
				SACRAMENTO CO SO	\$2,581.80
07311	YO07-088-D	\$440.00	12/14/2007	CDAA	\$4.40
				DA OFFICE	\$44.00
				GENERAL FUND	\$105.60
				YOLO NARC ENF TEAM	\$286.00
07313	SPD-07182786	\$718.00	12/14/2007	CDAA	\$7.18
				DA OFFICE	\$71.80
				GENERAL FUND	\$172.32
				SACRAMENTO PD	\$466.70
07314	SSD-07-30361	\$1,128.00	12/14/2007	CDAA	\$11.28
				DA OFFICE	\$112.80
				GENERAL FUND	\$270.72
				SACRAMENTO CO SO	\$733.20
07316	SSD-07-30494	\$1,016.00	12/14/2007	CDAA	\$10.16
				DA OFFICE	\$101.60
				GENERAL FUND	\$243.84
				SACRAMENTO CO SO	\$660.40
07317	SPD-07177403	\$1,402.00	12/14/2007	CDAA	\$14.02
				DA OFFICE	\$140.20
				GENERAL FUND	\$336.48
				SACRAMENTO PD	\$911.30



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
07318	SSD-07-32107	\$531.00	12/14/2007	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$5.31 \$53.10 \$127.44 \$345.15
07319	SPD-07197173	\$735.00	12/14/2007	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$7.35 \$73.50 \$176.40 \$477.75
07320	SSD-07-32573	\$3,410.00	12/14/2007	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$34.10 \$341.00 \$818.40 \$2,216.50
07321	SPD-07200115	\$4,585.74	12/14/2007	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$45.86 \$458.57 \$1,100.58 \$2,980.73
07322	SPD-07202248	\$1,843.00	12/14/2007	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$18.43 \$184.30 \$442.32 \$1,197.95
07323	SPD-07201869	\$302.00	12/14/2007	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$3.02 \$30.20 \$72.48 \$196.30
07324	SPD-07201770	\$1,294.00	12/14/2007	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$12.94 \$129.40 \$310.56 \$841.10
07325	SSD-07-33150	\$682.00	12/14/2007	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$6.82 \$68.20 \$163.68 \$443.30
07363	SSD-02-80260	\$757.71	11/9/2007	SACRAMENTO CO DCSS	\$757.71
CP034	SSD-06-4513	\$301,072.50	6/13/2007	DA OFFICE SACRAMENTO CO SO	\$150,536.24 \$150,536.26

**SACRAMENTO**

**\$2,179,532.02**



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>SAN BENITO</b>					
SJ2001-0030		\$6,482.55	11/9/2007		
				CDA A	\$64.83
				DA OFFICE	\$648.25
				GENERAL FUND	\$1,555.81
				TF UNET	\$4,213.66
<b>SAN BENITO</b>					<b>\$6,482.55</b>



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>SAN BERNARDINO</b>					
202027		\$407,207.20	3/6/2007	CA DEPT. OF CORRECTIONS	\$50,290.09
				CDAA	\$4,072.07
				DA OFFICE	\$40,720.72
				GENERAL FUND	\$97,729.72
				LA DEPT OF AIRPORT	\$43,937.66
				ONTARIO PD	\$102,697.66
				SAN BERNARDINO CO SO	\$43,937.66
				UPLAND PD	\$23,821.62
202132		\$107,124.19	3/7/2007	CDAA	\$1,071.24
				DA OFFICE	\$10,712.42
				GENERAL FUND	\$25,709.81
				SAN BERNARDINO CO SO	\$69,630.72
203056		\$11,277.34	5/30/2007	CDAA	\$112.77
				CHP-RANCHO CUCAMONGA	\$1,832.57
				DA OFFICE	\$1,127.73
				GENERAL FUND	\$2,706.56
				SAN BERNARDINO CO SO	\$5,497.71
203065		\$129,128.66	2/7/2007	CDAA	\$1,291.29
				DA OFFICE	\$12,912.86
				GENERAL FUND	\$30,990.88
				ONTARIO PD	\$67,146.91
				UPLAND PD	\$16,786.72
203181		\$25,365.50	6/21/2007	CDAA	\$253.66
				DA OFFICE	\$2,536.55
				GENERAL FUND	\$6,087.72
				RANCHO CUCAMONGA PD	\$14,838.82
				SAN BERNARDINO CO SO	\$1,648.75
203190		\$25,718.16	5/3/2007	CDAA	\$257.18
				DA OFFICE	\$2,571.82
				GENERAL FUND	\$6,172.36
				SAN BERNARDINO CO SO	\$16,716.80
204019		\$3,411.74	2/14/2007	CDAA	\$34.12
				DA OFFICE	\$341.17
				GENERAL FUND	\$818.82
				SAN BERNARDINO PD	\$2,217.63
204186		\$560.32	2/23/2007	CDAA	\$5.68
				DA OFFICE	\$56.84
				FONTANA PD	\$361.39





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<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
				GENERAL FUND	\$136.41
204203		\$538.00	1/8/2007		
				CDAA	\$5.38
				DA OFFICE	\$53.80
				FONTANA PD	\$349.70
				GENERAL FUND	\$129.12
205015		\$1,169.47	2/12/2007		
				CDAA	\$11.69
				DA OFFICE	\$117.01
				FONTANA PD	\$760.11
				GENERAL FUND	\$280.66
205032		\$2,254.55	2/7/2007		
				CDAA	\$22.55
				DA OFFICE	\$225.46
				GENERAL FUND	\$541.09
				SAN BERNARDINO CO SO	\$1,465.45
205051		\$6,648.98	10/31/2007		
				CDAA	\$66.49
				DA OFFICE	\$664.90
				GENERAL FUND	\$1,595.76
				RIALTO PD	\$4,321.83
205077		\$2,506.01	2/7/2007		
				CDAA	\$25.06
				DA OFFICE	\$250.60
				GENERAL FUND	\$601.44
				SAN BERNARDINO CO SO	\$1,628.91
205107		\$3,511.51	2/7/2007		
				CDAA	\$35.12
				DA OFFICE	\$351.15
				GENERAL FUND	\$842.76
				SAN BERNARDINO CO SO	\$2,282.48
205109		\$551.64	2/14/2007		
				CDAA	\$5.52
				DA OFFICE	\$55.16
				GENERAL FUND	\$132.39
				SAN BERNARDINO PD	\$358.57
205119		\$2,699.28	6/13/2007		
				CDAA	\$26.99
				DA OFFICE	\$269.93
				GENERAL FUND	\$647.83
				SAN BERNARDINO PD	\$1,754.53
205124		\$4,146.10	3/26/2007		
				CDAA	\$41.46
				CHP-BARSTOW #1	\$673.74
				DA OFFICE	\$414.61
				GENERAL FUND	\$995.06
				SAN BERNARDINO CO SO	\$2,021.23



**State of California**  
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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
205126		\$21,216.71	10/31/2007	CDAA	\$212.17
				DA OFFICE	\$2,121.67
				GENERAL FUND	\$5,092.01
				RIALTO PD	\$13,790.86
205129		\$2,266.61	2/14/2007	CDAA	\$22.67
				DA OFFICE	\$226.66
				GENERAL FUND	\$543.99
				SAN BERNARDINO PD	\$1,473.29
205133		\$931.45	2/7/2007	CDAA	\$9.31
				DA OFFICE	\$93.14
				GENERAL FUND	\$223.55
				REDLANDS PD	\$302.72
				SAN BERNARDINO CO SO	\$302.73
205136		\$4,475.13	2/7/2007	CDAA	\$44.75
				DA OFFICE	\$447.51
				GENERAL FUND	\$1,074.03
				SAN BERNARDINO CO SO	\$2,908.84
205138		\$1,353.23	3/26/2007	BARSTOW PD	\$879.60
				CDAA	\$13.53
				DA OFFICE	\$135.32
				GENERAL FUND	\$324.78
205150		\$1,450.52	10/31/2007	CDAA	\$14.51
				DA OFFICE	\$145.05
				GENERAL FUND	\$348.12
				RIALTO PD	\$942.84
205151		\$6,736.72	4/17/2007	CDAA	\$67.37
				DA OFFICE	\$673.67
				GENERAL FUND	\$1,616.81
				SAN BERNARDINO CO SO	\$4,378.87
205153		\$2,059.54	2/14/2007	CDAA	\$20.60
				DA OFFICE	\$205.95
				GENERAL FUND	\$494.29
				SAN BERNARDINO PD	\$1,338.70
205154		\$1,041.91	10/26/2007	CDAA	\$10.42
				COLTON PD	\$677.25
				DA OFFICE	\$104.19
				GENERAL FUND	\$250.05



**State of California**  
**ASSET FORFEITURE REPORT - 2007**

*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
205163		\$14,003.86	3/26/2007	CDAA	\$140.04
				DA OFFICE	\$1,400.38
				GENERAL FUND	\$3,360.93
				SAN BERNARDINO CO SO	\$9,102.51
205164		\$101,408.37	6/11/2007	CDAA	\$1,014.08
				DA OFFICE	\$10,140.84
				GENERAL FUND	\$24,338.01
				SAN BERNARDINO CO SO	\$65,915.44
205172		\$4,785.46	3/6/2007	CDAA	\$47.85
				DA OFFICE	\$478.55
				GENERAL FUND	\$1,148.51
				ONTARIO PD	\$2,488.44
				UPLAND PD	\$622.11
205178		\$750.17	4/3/2007	CDAA	\$7.50
				DA OFFICE	\$75.02
				FONTANA PD	\$487.61
				GENERAL FUND	\$180.04
205179		\$667.31	4/3/2007	CDAA	\$6.67
				DA OFFICE	\$66.73
				FONTANA PD	\$433.76
				GENERAL FUND	\$160.15
205188		\$63,444.09	11/5/2007	CDAA	\$634.45
				DA OFFICE	\$6,344.41
				FONTANA PD	\$41,238.64
				GENERAL FUND	\$15,226.59
205193		\$1,722.35	3/13/2007	CDAA	\$17.22
				DA OFFICE	\$172.24
				GENERAL FUND	\$413.36
				SAN BERNARDINO PD	\$1,119.53
205194		\$1,497.44	11/8/2007	CDAA	\$14.97
				COLTON PD	\$973.34
				DA OFFICE	\$149.74
				GENERAL FUND	\$359.39
205197		\$5,405.52	7/31/2007	CDAA	\$54.06
				DA OFFICE	\$540.55
				GENERAL FUND	\$1,297.32
				SAN BERNARDINO CO SO	\$3,513.59



**State of California**  
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*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
205198		\$1,714.07	4/17/2007	CDAA	\$17.14
				DA OFFICE	\$171.41
				GENERAL FUND	\$411.38
				SAN BERNARDINO CO SO	\$1,114.14
205199		\$1,880.05	3/12/2007	CDAA	\$18.80
				DA OFFICE	\$188.00
				GENERAL FUND	\$451.21
				ONTARIO PD	\$977.63
				UPLAND PD	\$244.41
205200		\$938.57	3/7/2007	CDAA	\$9.39
				DA OFFICE	\$93.86
				GENERAL FUND	\$225.26
				SAN BERNARDINO CO SO	\$610.06
205202		\$915.85	4/6/2007	CDAA	\$9.16
				DA OFFICE	\$91.58
				GENERAL FUND	\$219.80
				SAN BERNARDINO CO SO	\$595.31
206006		\$7,277.40	3/26/2007	CDAA	\$72.77
				DA OFFICE	\$727.74
				GENERAL FUND	\$1,746.58
				SAN BERNARDINO CO SO	\$473.03
				VICTORVILLE PD	\$4,257.28
206007		\$1,579.33	3/26/2007	CDAA	\$15.79
				DA OFFICE	\$157.93
				GENERAL FUND	\$379.04
				SAN BERNARDINO CO SO	\$1,026.57
206009		\$1,143.23	5/17/2007	CDAA	\$11.43
				DA OFFICE	\$114.32
				GENERAL FUND	\$274.38
				SAN BERNARDINO PD	\$743.10
206011		\$2,908.22	12/10/2007	CDAA	\$29.08
				DA OFFICE	\$290.82
				GENERAL FUND	\$697.97
				SAN BERNARDINO CO SO	\$189.04
				VICTORVILLE PD	\$1,701.31
206023		\$3,282.16	4/3/2007	CDAA	\$32.82
				DA OFFICE	\$328.22
				FONTANA PD	\$2,133.40



**State of California**  
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*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
				GENERAL FUND	\$787.72
206027		\$1,527.06	5/4/2007	CDAA	\$15.27
				DA OFFICE	\$152.71
				GENERAL FUND	\$366.49
				SAN BERNARDINO WESTNET	\$992.59
206029		\$1,731.81	4/17/2007	CDAA	\$17.32
				CHP-RANCHO CUCAMONGA	\$281.42
				DA OFFICE	\$173.18
				GENERAL FUND	\$415.63
				SAN BERNARDINO CO SO	\$844.26
206034		\$1,926.16	6/21/2007	CDAA	\$19.26
				DA OFFICE	\$192.62
				GENERAL FUND	\$462.28
				REDLANDS PD	\$626.00
				SAN BERNARDINO CO SO	\$626.00
206042		\$2,937.99	8/1/2007	CDAA	\$29.37
				CHINO PD	\$954.85
				DA OFFICE	\$293.81
				GENERAL FUND	\$705.11
				SAN BERNARDINO WESTNET	\$954.85
206043		\$1,139.78	5/17/2007	CDAA	\$11.40
				DA OFFICE	\$113.98
				GENERAL FUND	\$273.55
				SAN BERNARDINO PD	\$740.85
206044		\$25,214.07	4/5/2007	ANAHEIM PD	\$7,370.27
				CDAA	\$252.14
				CHINO PD	\$1,648.61
				DA OFFICE	\$2,521.40
				GENERAL FUND	\$6,051.38
				SAN BERNARDINO PD	\$7,370.27
206045		\$833.38	5/17/2007	CDAA	\$8.33
				DA OFFICE	\$83.34
				GENERAL FUND	\$200.01
				SAN BERNARDINO PD	\$541.70
206047		\$918.09	5/17/2007	CDAA	\$9.18
				DA OFFICE	\$91.81
				GENERAL FUND	\$220.34
				SAN BERNARDINO PD	\$596.76



**State of California**  
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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
206048		\$3,743.15	5/17/2007	CDA DA OFFICE GENERAL FUND SAN BERNARDINO PD	\$37.43 \$374.32 \$898.36 \$2,433.04
206050		\$893.36	10/31/2007	CDA DA OFFICE GENERAL FUND RIALTO PD	\$8.93 \$89.34 \$214.41 \$580.68
206057		\$14,610.63	3/6/2007	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$146.10 \$1,461.06 \$3,506.55 \$9,496.92
206058		\$1,740.82	10/31/2007	CDA DA OFFICE GENERAL FUND RIALTO PD	\$17.41 \$174.08 \$417.80 \$1,131.53
206063		\$2,202.09	12/26/2007	CDA CHINO PD DA OFFICE GENERAL FUND SAN BERNARDINO WESTNET	\$22.02 \$715.68 \$220.21 \$528.50 \$715.68
206072		\$1,601.57	12/7/2007	CDA DA OFFICE FONTANA PD GENERAL FUND	\$16.02 \$160.30 \$1,040.91 \$384.34
206076		\$1,568.16	10/10/2007	CDA CHINO PD DA OFFICE GENERAL FUND SAN BERNARDINO WESTNET	\$15.68 \$509.64 \$156.82 \$376.36 \$509.66
206081		\$1,158.14	5/3/2007	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$11.58 \$115.81 \$277.95 \$752.80
206082		\$1,683.50	4/17/2007	CDA DA OFFICE GENERAL FUND REDLANDS PD	\$16.84 \$168.35 \$404.04 \$547.14



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				SAN BERNARDINO CO SO	\$547.13
206088		\$33,655.52	2/14/2007		
				CDAA	\$336.56
				DA OFFICE	\$3,365.55
				GENERAL FUND	\$8,077.32
				SAN BERNARDINO PD	\$21,876.09
206090		\$1,667.79	12/10/2007		
				CDAA	\$16.68
				DA OFFICE	\$166.78
				GENERAL FUND	\$400.27
				SAN BERNARDINO CO SO	\$1,084.06
206097		\$1,901.37	6/21/2007		
				CDAA	\$19.01
				DA OFFICE	\$190.14
				GENERAL FUND	\$456.33
				ONTARIO PD	\$1,235.89
206102		\$1,174.41	1/23/2007		
				CDAA	\$11.74
				DA OFFICE	\$117.44
				FONTANA PD	\$763.37
				GENERAL FUND	\$281.86
206106		\$1,524.19	3/26/2007		
				CDAA	\$15.24
				DA OFFICE	\$152.42
				GENERAL FUND	\$365.81
				SAN BERNARDINO CO SO	\$990.72
206108		\$1,730.12	10/31/2007		
				CDAA	\$17.30
				DA OFFICE	\$173.01
				GENERAL FUND	\$415.23
				RIALTO PD	\$1,124.58
206109		\$10,102.32	10/31/2007		
				CDAA	\$101.02
				DA OFFICE	\$1,010.23
				GENERAL FUND	\$2,424.56
				RIALTO PD	\$6,566.51
206111		\$5,173.00	2/7/2007		
				CDAA	\$51.73
				DA OFFICE	\$517.30
				GENERAL FUND	\$1,241.52
				SAN BERNARDINO CO SO	\$3,362.45
206117		\$8,568.30	4/17/2007		
				CDAA	\$85.68
				DA OFFICE	\$856.83
				GENERAL FUND	\$2,056.39
				SAN BERNARDINO CO SO	\$5,569.40



**State of California**  
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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
206126		\$7,203.87	4/3/2007	CDA	\$72.03
				DA OFFICE	\$720.39
				FONTANA PD	\$4,682.52
				GENERAL FUND	\$1,728.93
206127		\$1,495.46	6/21/2007	CDA	\$14.95
				DA OFFICE	\$149.55
				FONTANA PD	\$972.05
				GENERAL FUND	\$358.91
206128		\$5,173.76	6/21/2007	CDA	\$51.74
				DA OFFICE	\$517.37
				FONTANA PD	\$3,362.95
				GENERAL FUND	\$1,241.70
206129		\$1,716.87	4/6/2007	CDA	\$17.17
				DA OFFICE	\$171.69
				FONTANA PD	\$1,115.96
				GENERAL FUND	\$412.05
206130		\$6,283.45	10/31/2007	CDA	\$62.83
				DA OFFICE	\$628.35
				GENERAL FUND	\$1,508.03
				RIALTO PD	\$4,084.24
206134		\$11,393.59	9/4/2007	CDA	\$113.94
				DA OFFICE	\$1,139.36
				GENERAL FUND	\$2,734.46
				SAN BERNARDINO CO SO	\$7,405.83
206137		\$21,424.33	4/3/2007	CDA	\$214.24
				DA OFFICE	\$2,142.43
				FONTANA PD	\$13,925.82
				GENERAL FUND	\$5,141.84
206142		\$2,111.38	2/7/2007	CDA	\$21.11
				DA OFFICE	\$211.14
				GENERAL FUND	\$506.73
				SAN BERNARDINO CO SO	\$1,372.40
206143		\$1,149.82	2/7/2007	CDA	\$11.50
				DA OFFICE	\$114.98
				GENERAL FUND	\$275.96
				SAN BERNARDINO CO SO	\$747.38
206144		\$875.62	4/6/2007	CDA	\$8.76





**State of California**  
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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$87.56
				GENERAL FUND	\$210.15
				SAN BERNARDINO CO SO	\$569.15
206145		\$898.48	12/14/2007		
				CDA A	\$8.98
				DA OFFICE	\$89.85
				GENERAL FUND	\$215.64
				SAN BERNARDINO CO SO	\$584.01
206146		\$4,349.07	3/7/2007		
				CDA A	\$43.49
				CHP-BARSTOW #1	\$706.72
				DA OFFICE	\$434.91
				GENERAL FUND	\$1,043.78
				SAN BERNARDINO CO SO	\$2,120.17
206147		\$876.60	6/5/2007		
				CDA A	\$8.77
				DA OFFICE	\$87.66
				GENERAL FUND	\$210.38
				SAN BERNARDINO PD	\$569.79
206148		\$1,229.79	12/20/2007		
				CDA A	\$12.30
				DA OFFICE	\$122.98
				GENERAL FUND	\$295.15
				SAN BERNARDINO PD	\$799.36
206151		\$969.05	10/31/2007		
				CDA A	\$9.69
				DA OFFICE	\$96.91
				GENERAL FUND	\$232.57
				RIALTO PD	\$629.88
206152		\$5,559.97	4/30/2007		
				CDA A	\$55.60
				DA OFFICE	\$555.30
				GENERAL FUND	\$1,334.39
				ONTARIO PD	\$542.10
				UPLAND PD	\$3,072.58
206153		\$1,284.42	2/14/2007		
				CDA A	\$12.84
				CHINO PD	\$417.43
				DA OFFICE	\$128.44
				GENERAL FUND	\$308.26
				SAN BERNARDINO WESTNET	\$417.45
206158		\$891.90	2/14/2007		
				CDA A	\$8.92
				DA OFFICE	\$89.19
				GENERAL FUND	\$214.06
				SAN BERNARDINO PD	\$579.73



**State of California**  
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*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
206165		\$4,173.32	2/7/2007	CDAA	\$41.73
				DA OFFICE	\$417.33
				GENERAL FUND	\$1,001.60
				REDLANDS PD	\$1,356.33
				SAN BERNARDINO CO SO	\$1,356.33
206166		\$1,327.83	2/7/2007	CDAA	\$13.28
				CHP-SAN BERNARDINO AD	\$215.77
				DA OFFICE	\$132.78
				GENERAL FUND	\$318.68
				SAN BERNARDINO CO SO	\$647.32
206167		\$1,060.03	2/7/2007	CDAA	\$10.60
				DA OFFICE	\$106.00
				GENERAL FUND	\$254.41
				RANCHO CUCAMONGA PD	\$620.12
				SAN BERNARDINO CO SO	\$68.90
206169		\$1,037.11	2/14/2007	CDAA	\$10.37
				DA OFFICE	\$103.71
				GENERAL FUND	\$248.91
				SAN BERNARDINO PD	\$674.12
206170		\$10,957.27	1/18/2007	CDAA	\$109.57
				DA OFFICE	\$1,095.73
				GENERAL FUND	\$2,629.74
				LA DEPT OF AIRPORT	\$2,848.89
				ONTARIO PD	\$4,273.34
206171		\$5,999.55	7/20/2007	CDAA	\$59.99
				DA OFFICE	\$599.95
				FONTANA PD	\$3,899.71
				GENERAL FUND	\$1,439.90
206173		\$5,076.14	2/7/2007	CDAA	\$50.76
				DA OFFICE	\$507.61
				GENERAL FUND	\$1,218.27
				SAN BERNARDINO CO SO	\$3,299.50
206177		\$2,772.80	7/20/2007	CDAA	\$27.73
				DA OFFICE	\$277.28
				FONTANA PD	\$1,802.32
				GENERAL FUND	\$665.47
206182		\$18,913.36	3/7/2007	CDAA	\$189.13
				DA OFFICE	\$1,891.34



**State of California**  
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*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
				GENERAL FUND	\$4,539.21
				SAN BERNARDINO CO SO	\$12,293.68
206183		\$2,080.59	5/3/2007		
				CDAA	\$20.81
				DA OFFICE	\$208.06
				GENERAL FUND	\$499.34
				SAN BERNARDINO CO SO	\$1,352.38
206186		\$4,502.05	1/17/2007		
				CDAA	\$45.02
				DA OFFICE	\$450.20
				GENERAL FUND	\$1,080.49
				SAN BERNARDINO CO SO	\$292.64
				VICTORVILLE PD	\$2,633.70
206187		\$4,025.74	1/17/2007		
				CDAA	\$40.26
				DA OFFICE	\$402.57
				GENERAL FUND	\$966.18
				SAN BERNARDINO CO SO	\$2,616.73
206188		\$1,127.24	3/6/2007		
				CDAA	\$11.27
				DA OFFICE	\$112.72
				GENERAL FUND	\$270.54
				REDLANDS PD	\$366.36
				SAN BERNARDINO CO SO	\$366.35
206189		\$901.39	1/17/2007		
				CDAA	\$9.01
				DA OFFICE	\$90.14
				GENERAL FUND	\$216.33
				SAN BERNARDINO CO SO	\$585.91
206192		\$9,628.40	6/11/2007		
				CDAA	\$96.28
				DA OFFICE	\$962.84
				GENERAL FUND	\$2,310.82
				ONTARIO PD	\$6,258.46
206193		\$3,204.71	1/23/2007		
				CDAA	\$32.05
				DA OFFICE	\$320.47
				FONTANA PD	\$2,083.06
				GENERAL FUND	\$769.13
206194		\$805.15	5/4/2007		
				CDAA	\$8.04
				DA OFFICE	\$80.49
				FONTANA PD	\$523.16
				GENERAL FUND	\$193.46
206195		\$3,622.72	1/24/2007		
				CDAA	\$36.22
				CHINO PD	\$1,177.38



**State of California**  
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*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
				DA OFFICE	\$362.27
				GENERAL FUND	\$869.45
				SAN BERNARDINO WESTNET	\$1,177.40
206196		\$13,040.34	4/17/2007		
				CDAA	\$130.40
				DA OFFICE	\$1,304.03
				GENERAL FUND	\$3,129.68
				SAN BERNARDINO CO SO	\$8,476.23
206197		\$16,630.65	3/7/2007		
				CDAA	\$166.31
				DA OFFICE	\$1,663.06
				GENERAL FUND	\$3,991.36
				SAN BERNARDINO CO SO	\$10,809.92
206200		\$4,630.81	2/7/2007		
				CDAA	\$46.31
				DA OFFICE	\$463.08
				GENERAL FUND	\$1,111.39
				HIGHLAND PD	\$2,709.03
				SAN BERNARDINO CO SO	\$301.00
206202		\$2,420.61	2/12/2007		
				CDAA	\$24.21
				DA OFFICE	\$242.06
				GENERAL FUND	\$580.95
				HESPERIA PD	\$1,416.06
				SAN BERNARDINO CO SO	\$157.33
206204		\$822.67	3/26/2007		
				BARSTOW PD	\$534.73
				CDAA	\$8.23
				DA OFFICE	\$82.27
				GENERAL FUND	\$197.44
206205		\$305.66	11/1/2007		
				BARSTOW PD	\$198.67
				CDAA	\$3.06
				DA OFFICE	\$30.57
				GENERAL FUND	\$73.36
206206		\$1,540.21	1/29/2007		
				CDAA	\$15.40
				DA OFFICE	\$154.02
				FONTANA PD	\$1,001.14
				GENERAL FUND	\$369.65
206208		\$2,082.01	6/19/2007		
				CDAA	\$20.82
				DA OFFICE	\$208.20
				GENERAL FUND	\$499.68
				RIVERSIDE PD	\$1,353.31
206209		\$3,415.84	3/2/2007		
				CDAA	\$34.16



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$341.58
				GENERAL FUND	\$819.80
				SAN BERNARDINO PD	\$2,220.30
206211		\$9,304.18	6/4/2007		
				CDAA	\$93.04
				DA OFFICE	\$930.42
				GENERAL FUND	\$2,233.00
				ONTARIO PD	\$907.15
				UPLAND PD	\$5,140.57
206212		\$960.24	6/11/2007		
				CDAA	\$9.60
				DA OFFICE	\$96.02
				GENERAL FUND	\$230.46
				ONTARIO PD	\$93.62
				UPLAND PD	\$530.54
206214		\$112,423.29	3/6/2007		
				CDAA	\$1,124.23
				DA OFFICE	\$11,242.33
				GENERAL FUND	\$26,981.59
				SAN BERNARDINO CO SO	\$73,075.14
206215		\$17,616.63	6/11/2007		
				CDAA	\$176.17
				DA OFFICE	\$1,761.66
				GENERAL FUND	\$4,227.99
				HIGHLAND PD	\$10,305.73
				SAN BERNARDINO CO SO	\$1,145.08
206216		\$8,905.92	4/17/2007		
				CDAA	\$89.06
				DA OFFICE	\$890.59
				GENERAL FUND	\$2,137.42
				SAN BERNARDINO CO SO	\$5,788.85
206217		\$9,292.61	2/7/2007		
				CDAA	\$92.93
				DA OFFICE	\$929.26
				GENERAL FUND	\$2,230.23
				HIGHLAND PD	\$5,436.18
				SAN BERNARDINO CO SO	\$604.01
206219		\$3,682.49	3/6/2007		
				CDAA	\$36.82
				DA OFFICE	\$368.25
				GENERAL FUND	\$883.80
				SAN BERNARDINO CO SO	\$2,393.62
206220		\$2,484.67	3/6/2007		
				CDAA	\$24.85
				DA OFFICE	\$248.47
				GENERAL FUND	\$596.32
				SAN BERNARDINO CO SO	\$1,615.03



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*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
206221		\$2,327.75	3/7/2007	CDAA	\$23.28
				DA OFFICE	\$232.78
				GENERAL FUND	\$558.66
				SAN BERNARDINO CO SO	\$1,513.03
206222		\$1,165.53	4/17/2007	CDAA	\$11.66
				DA OFFICE	\$116.55
				GENERAL FUND	\$279.73
				REDLANDS PD	\$378.80
				SAN BERNARDINO CO SO	\$378.79
206223		\$808.42	1/17/2007	CDAA	\$8.08
				DA OFFICE	\$80.84
				GENERAL FUND	\$194.02
				SAN BERNARDINO CO SO	\$525.48
206225		\$1,277.52	5/4/2007	CDAA	\$12.77
				DA OFFICE	\$127.75
				FONTANA PD	\$830.39
				GENERAL FUND	\$306.61
206226		\$5,358.20	3/2/2007	CDAA	\$53.58
				DA OFFICE	\$535.82
				GENERAL FUND	\$1,285.97
				SAN BERNARDINO PD	\$3,482.83
206229		\$22,403.96	5/30/2007	CDAA	\$224.04
				DA OFFICE	\$2,240.40
				GENERAL FUND	\$5,376.95
				SAN BERNARDINO CO SO	\$14,562.57
206230		\$5,243.01	2/13/2007	CDAA	\$52.43
				DA OFFICE	\$524.30
				GENERAL FUND	\$1,258.32
				SAN BERNARDINO CO SO	\$3,407.96
206231		\$12,408.68	5/4/2007	CDAA	\$124.09
				DA OFFICE	\$1,240.87
				FONTANA PD	\$8,065.64
				GENERAL FUND	\$2,978.08
206234		\$52,418.85	2/1/2007	CDAA	\$524.19
				DA OFFICE	\$5,241.88
				GENERAL FUND	\$12,580.52
				SAN BERNARDINO CO SO	\$34,072.26



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*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
206236		\$46,032.17	5/18/2007	CDAA	\$460.32
				DA OFFICE	\$4,603.22
				FONTANA PD	\$29,920.91
				GENERAL FUND	\$11,047.72
206237		\$25,049.09	2/7/2007	CDAA	\$250.49
				DA OFFICE	\$2,504.91
				GENERAL FUND	\$6,011.78
				SAN BERNARDINO CO SO	\$16,281.91
206239		\$2,218.01	1/17/2007	CDAA	\$22.18
				DA OFFICE	\$221.80
				GENERAL FUND	\$532.32
				MORONGO SHERIFF STATION	\$1,297.54
				SAN BERNARDINO CO SO	\$144.17
206240		\$1,205.22	3/6/2007	CDAA	\$12.05
				DA OFFICE	\$120.52
				GENERAL FUND	\$289.25
				SAN BERNARDINO CO SO	\$783.40
206242		\$6,091.88	10/25/2007	CDAA	\$60.92
				DA OFFICE	\$609.19
				GENERAL FUND	\$1,462.05
				LA IMPACT	\$3,959.72
206246		\$2,153.69	3/20/2007	CDAA	\$21.54
				DA OFFICE	\$215.37
				GENERAL FUND	\$516.89
				ONTARIO PD	\$209.99
				UPLAND PD	\$1,189.90
206247		\$30,148.51	2/12/2007	CDAA	\$301.49
				DA OFFICE	\$3,014.85
				GENERAL FUND	\$7,235.64
				SAN BERNARDINO CO SO	\$19,596.53
206249		\$1,217.00	2/23/2007	CDAA	\$12.17
				DA OFFICE	\$121.70
				FONTANA PD	\$791.05
				GENERAL FUND	\$292.08
206250		\$45,005.59	11/26/2007	CDAA	\$450.06
				CHP-BARSTOW #1	\$7,313.40
				DA OFFICE	\$4,500.56
				GENERAL FUND	\$10,801.34



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				SAN BERNARDINO CO SO	\$21,940.23
206251		\$38,602.64	4/17/2007	CDAA	\$386.03
				DA OFFICE	\$3,860.26
				GENERAL FUND	\$9,264.63
				REDLANDS PD	\$12,545.86
				SAN BERNARDINO PD	\$12,545.86
206252		\$20,041.19	3/6/2007	CDAA	\$200.41
				DA OFFICE	\$2,004.12
				GENERAL FUND	\$4,809.89
				SAN BERNARDINO CO SO	\$13,026.77
206253		\$2,937.23	4/9/2007	CDAA	\$29.37
				DA OFFICE	\$293.72
				GENERAL FUND	\$704.94
				ONTARIO PD	\$1,909.20
206254		\$13,587.64	6/5/2007	CDAA	\$135.88
				DA OFFICE	\$1,358.76
				GENERAL FUND	\$3,261.03
				REDLANDS PD	\$4,415.98
				SAN BERNARDINO CO SO	\$4,415.99
206255		\$3,030.83	2/21/2007	CDAA	\$30.31
				DA OFFICE	\$303.08
				GENERAL FUND	\$727.40
				REDLANDS PD	\$985.02
				SAN BERNARDINO CO SO	\$985.02
206256		\$1,070.31	2/21/2007	CDAA	\$10.70
				DA OFFICE	\$107.03
				GENERAL FUND	\$256.87
				SAN BERNARDINO CO SO	\$695.71
206258		\$3,907.01	3/26/2007	BARSTOW PD	\$2,539.56
				CDAA	\$39.07
				DA OFFICE	\$390.70
				GENERAL FUND	\$937.68
206259		\$1,292.22	3/26/2007	BARSTOW PD	\$839.95
				CDAA	\$12.92
				DA OFFICE	\$129.22
				GENERAL FUND	\$310.13
206260		\$1,788.44	5/4/2007	CDAA	\$17.88
				DA OFFICE	\$178.84





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*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
				FONTANA PD	\$1,162.49
				GENERAL FUND	\$429.23
206262		\$3,267.77	6/13/2007		
				CDA A	\$32.68
				DA OFFICE	\$326.78
				GENERAL FUND	\$784.26
				SAN BERNARDINO PD	\$2,124.05
206264		\$1,031.18	3/12/2007		
				CDA A	\$10.31
				DA OFFICE	\$103.12
				GENERAL FUND	\$247.48
				ONTARIO PD	\$670.27
206265		\$6,346.73	3/7/2007		
				CDA A	\$63.47
				DA OFFICE	\$634.67
				GENERAL FUND	\$1,523.22
				RANCHO CUCAMONGA PD	\$3,712.83
				SAN BERNARDINO CO SO	\$412.54
206266		\$7,071.11	2/21/2007		
				ALCOHOL BEV. CONTROL	\$246.22
				CDA A	\$70.71
				DA OFFICE	\$707.11
				GENERAL FUND	\$1,697.07
				REDLANDS PD	\$246.22
				RIVERSIDE CO SO	\$246.22
				SAN BERNARDINO CO SO	\$2,216.06
				SAN BERNARDINO CO SO	\$246.22
				SAN BERNARDINO PD	\$246.22
				TF IRNET	\$1,149.06
206267		\$4,487.59	2/21/2007		
				ALCOHOL BEV. CONTROL	\$156.27
				CDA A	\$44.88
				DA OFFICE	\$448.76
				GENERAL FUND	\$1,077.02
				REDLANDS PD	\$156.27
				RIVERSIDE CO SO	\$156.27
				SAN BERNARDINO CO SO	\$1,406.35
				SAN BERNARDINO CO SO	\$156.27
				SAN BERNARDINO PD	\$156.27
				TF IRNET	\$729.23
206268		\$2,117.48	3/6/2007		
				CDA A	\$21.17
				DA OFFICE	\$211.75
				GENERAL FUND	\$508.20
				REDLANDS PD	\$688.18
				SAN BERNARDINO CO SO	\$688.18



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<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
206269		\$1,404.98	2/12/2007	CDAA	\$14.05
				DA OFFICE	\$140.50
				GENERAL FUND	\$337.20
				REDLANDS PD	\$821.92
				SAN BERNARDINO CO SO	\$91.31
206270		\$1,322.89	2/13/2007	CDAA	\$13.23
				DA OFFICE	\$132.29
				GENERAL FUND	\$317.49
				SAN BERNARDINO CO SO	\$859.88
206271		\$2,415.68	7/17/2007	CDAA	\$24.16
				DA OFFICE	\$241.57
				GENERAL FUND	\$579.76
				SAN BERNARDINO PD	\$1,570.19
206272		\$5,588.27	12/20/2007	CDAA	\$55.88
				DA OFFICE	\$558.83
				GENERAL FUND	\$1,341.18
				SAN BERNARDINO PD	\$3,632.38
206273		\$8,878.55	2/13/2007	CDAA	\$88.79
				DA OFFICE	\$887.86
				GENERAL FUND	\$2,130.85
				SAN BERNARDINO CO SO	\$5,771.05
206275		\$1,625.44	4/17/2007	CDAA	\$16.25
				DA OFFICE	\$162.54
				GENERAL FUND	\$390.11
				HESPERIA PD	\$950.89
				SAN BERNARDINO CO SO	\$105.65
206276		\$10,160.59	10/31/2007	CDAA	\$101.61
				DA OFFICE	\$1,016.06
				GENERAL FUND	\$2,438.54
				RIALTO PD	\$6,604.38
206277		\$1,041.18	10/31/2007	CDAA	\$10.41
				DA OFFICE	\$104.12
				GENERAL FUND	\$249.88
				RIALTO PD	\$676.77
206278		\$1,001.40	10/31/2007	CDAA	\$10.01
				DA OFFICE	\$100.14
				GENERAL FUND	\$240.34
				RIALTO PD	\$650.91



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*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
206281		\$38,690.97	9/24/2007	CDAA	\$386.91
				DA OFFICE	\$3,869.10
				GENERAL FUND	\$9,285.83
				SAN BERNARDINO CO SO	\$25,149.13
206283		\$24,699.85	9/24/2007	CDAA	\$247.00
				DA OFFICE	\$2,469.98
				GENERAL FUND	\$5,927.96
				SAN BERNARDINO CO SO	\$16,054.91
206285		\$9,048.19	10/12/2007	CDAA	\$90.48
				DA OFFICE	\$904.82
				GENERAL FUND	\$2,171.57
				SAN BERNARDINO CO SO	\$5,881.32
206286		\$5,784.52	6/11/2007	CDAA	\$57.85
				DA OFFICE	\$578.45
				GENERAL FUND	\$1,388.28
				SAN BERNARDINO CO SO	\$3,759.94
206290		\$1,836.24	6/21/2007	CDAA	\$18.36
				DA OFFICE	\$183.62
				GENERAL FUND	\$440.70
				REDLANDS PD	\$596.78
				SAN BERNARDINO CO SO	\$596.78
206292		\$2,311.16	7/31/2007	CDAA	\$23.11
				DA OFFICE	\$231.12
				GENERAL FUND	\$554.68
				HESPERIA PD	\$1,352.02
				SAN BERNARDINO CO SO	\$150.23
206294		\$1,106.08	6/21/2007	CDAA	\$11.06
				DA OFFICE	\$110.61
				GENERAL FUND	\$265.46
				SAN BERNARDINO CO SO	\$718.95
206298		\$916.25	12/28/2007	CDAA	\$9.16
				DA OFFICE	\$91.63
				GENERAL FUND	\$219.90
				SAN BERNARDINO PD	\$595.56
206299		\$6,661.86	6/21/2007	CDAA	\$66.61
				DA OFFICE	\$666.19
				GENERAL FUND	\$1,598.85
				ONTARIO PD	\$4,330.21



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*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
206300		\$2,113.10	5/4/2007	CDAA	\$21.13
				DA OFFICE	\$211.31
				FONTANA PD	\$1,373.52
				GENERAL FUND	\$507.14
206301		\$2,083.35	7/20/2007	CDAA	\$20.83
				DA OFFICE	\$208.33
				FONTANA PD	\$1,354.18
				GENERAL FUND	\$500.01
206304		\$3,510.96	5/15/2007	CDAA	\$35.11
				DA OFFICE	\$351.10
				GENERAL FUND	\$842.63
				SAN BERNARDINO CO SO	\$2,282.12
206305		\$1,276.65	6/21/2007	CDAA	\$12.77
				DA OFFICE	\$127.66
				GENERAL FUND	\$306.40
				SAN BERNARDINO CO SO	\$829.82
206306		\$2,730.65	10/31/2007	CDAA	\$27.31
				DA OFFICE	\$273.07
				GENERAL FUND	\$655.36
				RIALTO PD	\$1,774.91
206309		\$2,830.69	10/12/2007	CDAA	\$28.31
				DA OFFICE	\$283.07
				GENERAL FUND	\$679.37
				REDLANDS PD	\$919.98
				SAN BERNARDINO CO SO	\$919.96
206310		\$3,015.21	10/12/2007	CDAA	\$30.15
				DA OFFICE	\$301.52
				GENERAL FUND	\$723.65
				SAN BERNARDINO CO SO	\$1,959.89
206313		\$25,037.84	12/10/2007	CDAA	\$250.38
				DA OFFICE	\$2,503.78
				GENERAL FUND	\$6,009.08
				REDLANDS PD	\$8,137.30
				SAN BERNARDINO CO SO	\$8,137.30
206324		\$998.09	7/24/2007	CDAA	\$9.98
				DA OFFICE	\$99.81
				GENERAL FUND	\$239.54
				SAN BERNARDINO CO SO	\$648.76



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*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
206329		\$8,359.56	6/5/2007	CDAA	\$83.60
				DA OFFICE	\$835.96
				GENERAL FUND	\$2,006.29
				SAN BERNARDINO CO SO	\$5,433.71
207004		\$896.00	7/20/2007	CDAA	\$8.96
				DA OFFICE	\$89.60
				FONTANA PD	\$582.40
				GENERAL FUND	\$215.04
207009		\$3,840.67	6/21/2007	CDAA	\$38.41
				DA OFFICE	\$384.07
				GENERAL FUND	\$921.76
				SAN BERNARDINO CO SO	\$249.63
				VICTORVILLE PD	\$2,246.80
207010		\$12,228.04	6/21/2007	CDAA	\$122.28
				DA OFFICE	\$1,222.80
				GENERAL FUND	\$2,934.73
				SAN BERNARDINO CO SO	\$7,948.23
207011		\$4,031.38	6/21/2007	CDAA	\$40.31
				DA OFFICE	\$403.14
				GENERAL FUND	\$967.53
				SAN BERNARDINO CO SO	\$2,620.40
207012		\$1,363.67	12/20/2007	CDAA	\$13.64
				DA OFFICE	\$136.37
				GENERAL FUND	\$327.27
				SAN BERNARDINO PD	\$886.39
207013		\$6,311.92	12/28/2007	CDAA	\$63.12
				DA OFFICE	\$631.19
				GENERAL FUND	\$1,514.86
				SAN BERNARDINO PD	\$4,102.75
207014		\$5,191.50	7/24/2007	CDAA	\$51.92
				DA OFFICE	\$519.15
				GENERAL FUND	\$1,245.96
				SAN BERNARDINO CO SO	\$337.44
				VICTORVILLE PD	\$3,037.03
207020		\$5,643.21	11/1/2007	CA DOJ-BNE RIVERSIDE	\$3,668.09
				CDAA	\$56.43
				DA OFFICE	\$564.32
				GENERAL FUND	\$1,354.37



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*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
207025		\$4,949.02	11/26/2007	CDAA	\$49.49
				DA OFFICE	\$494.90
				GENERAL FUND	\$1,187.76
				SAN BERNARDINO CO SO	\$3,216.87
207027		\$10,064.37	6/5/2007	ALCOHOL BEV. CONTROL	\$327.09
				CA DOJ-BNE RIVERSIDE	\$327.09
				CDAA	\$100.64
				DA OFFICE	\$1,006.44
				GENERAL FUND	\$2,415.45
				REDLANDS PD	\$327.09
				RIVERSIDE CO SO	\$327.09
				SAN BERNARDINO CO SO	\$3,270.93
				SAN BERNARDINO PD	\$327.09
				TF IRNET	\$1,635.46
207031		\$1,026.65	8/20/2007	CDAA	\$10.26
				DA OFFICE	\$102.66
				GENERAL FUND	\$246.40
				ONTARIO PD	\$667.33
207034		\$2,507.55	7/31/2007	CDAA	\$25.08
				DA OFFICE	\$250.76
				GENERAL FUND	\$601.81
				ONTARIO PD	\$1,434.32
				UPLAND PD	\$195.58
207035		\$8,099.30	7/17/2007	CDAA	\$80.99
				DA OFFICE	\$809.93
				GENERAL FUND	\$1,943.83
				SAN BERNARDINO PD	\$5,264.55
207045		\$9,587.35	12/20/2007	CDAA	\$95.87
				DA OFFICE	\$958.74
				GENERAL FUND	\$2,300.96
				SAN BERNARDINO PD	\$6,231.78
207046		\$22,369.90	8/16/2007	CDAA	\$223.70
				DA OFFICE	\$2,236.99
				GENERAL FUND	\$5,368.78
				NEEDLES PD	\$13,086.40
				SAN BERNARDINO CO SO	\$1,454.03
207047		\$10,358.80	8/16/2007	CDAA	\$103.59
				DA OFFICE	\$1,035.88
				GENERAL FUND	\$2,486.11



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*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
				SAN BERNARDINO CO SO	\$6,733.22
207048		\$5,103.70	11/26/2007		
				CDAA	\$51.04
				DA OFFICE	\$510.37
				GENERAL FUND	\$1,224.89
				REDLANDS PD	\$1,658.70
				SAN BERNARDINO CO SO	\$1,658.70
207050		\$1,455.68	10/12/2007		
				CDAA	\$14.56
				DA OFFICE	\$145.57
				GENERAL FUND	\$349.36
				SAN BERNARDINO CO SO	\$946.19
207052		\$1,235.37	12/10/2007		
				CDAA	\$12.35
				DA OFFICE	\$123.54
				GENERAL FUND	\$296.49
				SAN BERNARDINO CO SO	\$802.99
207056		\$39,576.00	9/7/2007		
				CDAA	\$395.76
				CHP-INLAND DIV	\$2,572.44
				DA OFFICE	\$3,957.60
				GENERAL FUND	\$9,498.24
				RIVERSIDE CO SO	\$23,151.96
207057		\$5,460.20	8/16/2007		
				CDAA	\$54.60
				DA OFFICE	\$546.02
				GENERAL FUND	\$1,310.45
				SAN BERNARDINO CO SO	\$354.91
				SAN BERNARDINO CO SO	\$3,194.22
207058		\$1,828.71	8/16/2007		
				CDAA	\$18.29
				DA OFFICE	\$182.87
				GENERAL FUND	\$438.89
				SAN BERNARDINO CO SO	\$1,188.66
207059		\$1,122.90	10/12/2007		
				CDAA	\$11.23
				DA OFFICE	\$112.29
				GENERAL FUND	\$269.50
				REDLANDS PD	\$364.94
				SAN BERNARDINO CO SO	\$364.94
207061		\$6,799.96	8/6/2007		
				CDAA	\$68.00
				DA OFFICE	\$679.99
				FONTANA PD	\$4,419.98
				GENERAL FUND	\$1,631.99
207062		\$1,441.84	8/20/2007		
				CDAA	\$14.42



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$144.18
				GENERAL FUND	\$346.04
				ONTARIO PD	\$824.74
				UPLAND PD	\$112.46
207063		\$932.90	8/27/2007		
				CDA A	\$9.32
				DA OFFICE	\$93.29
				GENERAL FUND	\$223.90
				ONTARIO PD	\$606.39
207067		\$1,358.17	12/28/2007		
				CDA A	\$13.58
				DA OFFICE	\$135.82
				GENERAL FUND	\$325.96
				SAN BERNARDINO PD	\$882.81
207068		\$1,138.72	12/20/2007		
				CDA A	\$11.39
				DA OFFICE	\$113.87
				GENERAL FUND	\$273.29
				SAN BERNARDINO PD	\$740.17
207070		\$1,582.94	12/10/2007		
				CDA A	\$15.83
				DA OFFICE	\$158.30
				FONTANA PD	\$1,028.91
				GENERAL FUND	\$379.90
207074		\$94,722.49	7/27/2007		
				ALCOHOL BEV. CONTROL	\$3,078.48
				CA DOJ-BNE RIVERSIDE	\$3,078.48
				CDA A	\$947.22
				DA OFFICE	\$9,472.25
				GENERAL FUND	\$22,733.40
				REDLANDS PD	\$3,078.48
				RIVERSIDE CO SO	\$3,078.48
				SAN BERNARDINO CO SO	\$30,784.82
				SAN BERNARDINO PD	\$3,078.48
				TF IRNET	\$15,392.40
207075		\$24,300.38	8/16/2007		
				CDA A	\$243.00
				CHP-INLAND DIV	\$3,948.81
				DA OFFICE	\$2,430.04
				GENERAL FUND	\$5,832.09
				SAN BERNARDINO CO SO	\$11,846.44
207076		\$5,195.44	8/16/2007		
				CDA A	\$51.95
				DA OFFICE	\$519.54
				GENERAL FUND	\$1,246.91
				SAN BERNARDINO CO SO	\$3,377.04





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*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
207077		\$2,682.93	8/16/2007	CDAA	\$26.83
				DA OFFICE	\$268.29
				GENERAL FUND	\$643.90
				SAN BERNARDINO CO SO	\$1,743.91
207080		\$1,358.39	10/12/2007	APPLE VALLEY PD	\$794.66
				CDAA	\$13.58
				DA OFFICE	\$135.84
				GENERAL FUND	\$326.01
				SAN BERNARDINO CO SO	\$88.30
207082		\$4,425.58	12/20/2007	CDAA	\$44.25
				DA OFFICE	\$442.56
				GENERAL FUND	\$1,062.14
				SAN BERNARDINO PD	\$2,876.63
207083		\$84,230.37	9/11/2007	ALCOHOL BEV. CONTROL	\$2,737.49
				CA DOJ-BNE RIVERSIDE	\$2,737.49
				CDAA	\$842.30
				DA OFFICE	\$8,423.04
				GENERAL FUND	\$20,215.29
				REDLANDS PD	\$2,737.49
				RIVERSIDE CO SO	\$2,737.49
				SAN BERNARDINO CO SO	\$27,374.86
				SAN BERNARDINO PD	\$2,737.49
				TF IRNET	\$13,687.43
207084		\$33,151.76	9/11/2007	ALCOHOL BEV. CONTROL	\$1,077.43
				CA DOJ-BNE RIVERSIDE	\$1,077.43
				CDAA	\$331.52
				DA OFFICE	\$3,315.18
				GENERAL FUND	\$7,956.42
				REDLANDS PD	\$1,077.43
				RIVERSIDE CO SO	\$1,077.43
				SAN BERNARDINO CO SO	\$10,774.33
				SAN BERNARDINO PD	\$1,077.43
				TF IRNET	\$5,387.16
207090		\$2,131.39	12/10/2007	CDAA	\$21.31
				DA OFFICE	\$213.14
				GENERAL FUND	\$511.53
				SAN BERNARDINO CO SO	\$1,385.41
207091		\$1,893.82	11/26/2007	CDAA	\$18.94
				CHP-INLAND DIV	\$307.74
				DA OFFICE	\$189.38



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*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
				GENERAL FUND	\$454.52
				SAN BERNARDINO CO SO	\$923.24
207102		\$40,305.00	9/4/2007		
				CDA A	\$403.05
				CHP-INLAND DIV	\$6,549.56
				DA OFFICE	\$4,030.50
				GENERAL FUND	\$9,673.20
				SAN BERNARDINO CO SO	\$19,648.69
207104		\$2,446.41	11/26/2007		
				CDA A	\$24.46
				CHP-INLAND DIV	\$159.02
				DA OFFICE	\$244.64
				GENERAL FUND	\$587.14
				SAN BERNARDINO CO SO	\$1,431.15
207109		\$51,449.78	9/4/2007		
				CDA A	\$514.50
				DA OFFICE	\$5,144.98
				GENERAL FUND	\$12,347.95
				SAN BERNARDINO CO SO	\$33,442.35
207110		\$20,471.54	11/26/2007		
				CDA A	\$204.72
				DA OFFICE	\$2,047.15
				GENERAL FUND	\$4,913.17
				SAN BERNARDINO CO SO	\$13,306.50
207111		\$2,369.58	12/20/2007		
				CDA A	\$23.69
				DA OFFICE	\$236.96
				GENERAL FUND	\$568.70
				SAN BERNARDINO PD	\$1,540.23
207112		\$18,630.99	11/26/2007		
				CDA A	\$186.31
				DA OFFICE	\$1,863.10
				GENERAL FUND	\$4,471.44
				SAN BERNARDINO CO SO	\$12,110.14
207116		\$2,032.67	12/10/2007		
				CDA A	\$20.33
				DA OFFICE	\$203.27
				GENERAL FUND	\$487.84
				SAN BERNARDINO CO SO	\$1,321.23
207119		\$18,758.37	12/10/2007		
				CDA A	\$187.58
				DA OFFICE	\$1,875.84
				GENERAL FUND	\$4,502.01
				SAN BERNARDINO CO SO	\$12,192.94
207138		\$105,670.95	10/5/2007		
				ALCOHOL BEV. CONTROL	\$3,434.30
				CA DOJ-BNE RIVERSIDE	\$3,434.30



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDA A	\$1,056.71
				DA OFFICE	\$10,567.10
				GENERAL FUND	\$25,361.03
				REDLANDS PD	\$3,434.30
				RIVERSIDE CO SO	\$3,434.30
				SAN BERNARDINO CO SO	\$34,343.08
				SAN BERNARDINO PD	\$3,434.30
				TF IRNET	\$17,171.53
207147		\$2,410.85	12/10/2007		
				CDA A	\$24.11
				DA OFFICE	\$241.09
				FONTANA PD	\$1,567.05
				GENERAL FUND	\$578.60
207148		\$142,347.46	12/14/2007		
				ALCOHOL BEV. CONTROL	\$4,626.29
				CA DOJ-BNE RIVERSIDE	\$4,626.29
				CDA A	\$1,423.47
				DA OFFICE	\$14,234.75
				GENERAL FUND	\$34,163.39
				REDLANDS PD	\$4,626.29
				RIVERSIDE CO SO	\$4,626.29
				SAN BERNARDINO CO SO	\$46,262.94
				SAN BERNARDINO PD	\$4,626.29
				TF IRNET	\$23,131.46
207155		\$4,004.38	11/26/2007		
				CDA A	\$40.04
				DA OFFICE	\$400.44
				GENERAL FUND	\$961.05
				SAN BERNARDINO CO SO	\$2,602.85
207160		\$16,228.60	12/7/2007		
				CDA A	\$162.29
				DA OFFICE	\$1,622.86
				FONTANA PD	\$10,548.59
				GENERAL FUND	\$3,894.86
207161		\$1,866.29	12/7/2007		
				CDA A	\$18.66
				DA OFFICE	\$186.63
				FONTANA PD	\$1,213.09
				GENERAL FUND	\$447.91
207162		\$854.99	12/7/2007		
				CDA A	\$8.55
				DA OFFICE	\$85.50
				FONTANA PD	\$555.74
				GENERAL FUND	\$205.20
<b>SAN BERNARDINO</b>					<b>\$2,898,271.84</b>



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>SAN DIEGO</b>					
07-001		\$9,425.34	8/17/2007		
				CDA A	\$94.25
				CHULA VISTA PD	\$6,126.48
				DA OFFICE	\$942.53
				GENERAL FUND	\$2,262.08
07-002		\$609.99	8/17/2007		
				CDA A	\$6.10
				CHULA VISTA PD	\$396.49
				DA OFFICE	\$61.00
				GENERAL FUND	\$146.40
07-004		\$17,421.08	10/10/2007		
				CA DOJ-BNE SAN DIEGO	\$11,323.70
				CDA A	\$174.21
				DA OFFICE	\$1,742.11
				GENERAL FUND	\$4,181.06
<b>SAN DIEGO</b>					<b>\$27,456.41</b>



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*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
<b>SAN FRANCISCO</b>					
01-055		\$650.42	2/28/2007	15% - 11489	\$63.42
				CDAA	\$6.50
				DA OFFICE	\$65.04
				GENERAL FUND	\$156.10
				SAN FRANCISCO PD	\$359.36
01-095		\$322.98	4/25/2007	15% - 11489	\$31.49
				CDAA	\$3.23
				DA OFFICE	\$32.29
				GENERAL FUND	\$77.52
				SAN FRANCISCO PD	\$178.45
01-144		\$737.76	2/28/2007	15% - 11489	\$71.93
				CDAA	\$7.38
				DA OFFICE	\$73.78
				GENERAL FUND	\$177.06
				SAN FRANCISCO PD	\$407.61
01-195		\$2,626.52	2/28/2007	15% - 11489	\$256.09
				CDAA	\$26.27
				DA OFFICE	\$262.65
				GENERAL FUND	\$630.36
				SAN FRANCISCO PD	\$1,451.15
01-225		\$1,354.74	2/28/2007	15% - 11489	\$132.09
				CDAA	\$13.55
				DA OFFICE	\$135.47
				GENERAL FUND	\$325.14
				SAN FRANCISCO PD	\$748.49
01-249		\$842.16	4/25/2007	15% - 11489	\$82.11
				CDAA	\$8.42
				DA OFFICE	\$84.22
				GENERAL FUND	\$202.12
				SAN FRANCISCO PD	\$465.29
01-274		\$550.06	8/30/2007	15% - 11489	\$53.63
				CDAA	\$5.50
				DA OFFICE	\$55.01
				GENERAL FUND	\$132.01
				SAN FRANCISCO PD	\$303.91
01-285		\$1,008.04	4/25/2007	15% - 11489	\$98.28
				CDAA	\$10.08
				DA OFFICE	\$100.81



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$241.93
				SAN FRANCISCO PD	\$556.94
02-020		\$991.49	7/20/2007	15% - 11489	\$96.67
				CDAA	\$9.91
				DA OFFICE	\$99.15
				GENERAL FUND	\$237.96
				SAN FRANCISCO PD	\$547.80
02-037		\$4,258.57	7/20/2007	15% - 11489	\$415.21
				CDAA	\$42.59
				DA OFFICE	\$425.85
				GENERAL FUND	\$1,022.06
				SAN FRANCISCO PD	\$2,352.86
02-046		\$847.14	2/28/2007	15% - 11489	\$82.60
				CDAA	\$8.47
				DA OFFICE	\$84.72
				GENERAL FUND	\$203.31
				SAN FRANCISCO PD	\$468.04
02-054		\$736.52	7/20/2007	15% - 11489	\$71.81
				CDAA	\$7.37
				DA OFFICE	\$73.65
				GENERAL FUND	\$176.76
				SAN FRANCISCO PD	\$406.93
02-055		\$5,680.34	7/20/2007	15% - 11489	\$553.83
				CDAA	\$56.80
				DA OFFICE	\$568.04
				GENERAL FUND	\$1,363.28
				SAN FRANCISCO PD	\$3,138.39
02-065		\$536.10	9/27/2007	15% - 11489	\$52.27
				CDAA	\$5.36
				DA OFFICE	\$53.61
				GENERAL FUND	\$128.66
				SAN FRANCISCO PD	\$296.20
02-067		\$691.15	7/20/2007	15% - 11489	\$67.39
				CDAA	\$6.91
				DA OFFICE	\$69.11
				GENERAL FUND	\$165.88
				SAN FRANCISCO PD	\$381.86
02-083		\$1,253.52	9/27/2007	15% - 11489	\$122.22
				CDAA	\$12.54



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$125.35
				GENERAL FUND	\$300.84
				SAN FRANCISCO PD	\$692.57
02-088		\$780.03	7/20/2007	15% - 11489	\$76.05
				CDAA	\$7.80
				DA OFFICE	\$78.00
				GENERAL FUND	\$187.21
				SAN FRANCISCO PD	\$430.97
02-090		\$3,345.17	11/20/2007	15% - 11489	\$326.15
				CDAA	\$33.45
				DA OFFICE	\$334.52
				DALY CITY PD	\$616.07
				GENERAL FUND	\$802.84
				SAN FRANCISCO PD	\$616.07
				TF SAN MATEO CO NTF	\$616.07
02-103		\$1,208.11	9/27/2007	15% - 11489	\$117.79
				CDAA	\$12.08
				DA OFFICE	\$120.81
				GENERAL FUND	\$289.95
				SAN FRANCISCO PD	\$667.48
02-107		\$653.51	9/27/2007	15% - 11489	\$63.72
				CDAA	\$6.54
				DA OFFICE	\$65.35
				GENERAL FUND	\$156.84
				SAN FRANCISCO PD	\$361.06
02-127		\$26,614.70	8/30/2007	15% - 11489	\$2,594.93
				CDAA	\$266.15
				DA OFFICE	\$2,661.47
				GENERAL FUND	\$6,387.53
				SAN FRANCISCO PD	\$14,704.62
02-140		\$3,154.70	9/27/2007	15% - 11489	\$307.58
				CDAA	\$31.55
				DA OFFICE	\$315.47
				GENERAL FUND	\$757.13
				SAN FRANCISCO PD	\$1,742.97
02-156		\$472.59	9/27/2007	15% - 11489	\$46.08
				CDAA	\$4.73
				DA OFFICE	\$47.25
				GENERAL FUND	\$113.42
				SAN FRANCISCO PD	\$261.11



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*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
02-173		\$1,890.28	9/27/2007	15% - 11489	\$184.30
				CDAA	\$18.90
				DA OFFICE	\$189.03
				GENERAL FUND	\$453.67
				SAN FRANCISCO PD	\$1,044.38
02-183		\$2,687.84	9/19/2007	15% - 11489	\$262.06
				CDAA	\$26.88
				DA OFFICE	\$268.79
				GENERAL FUND	\$645.08
				SAN FRANCISCO PD	\$1,485.03
02-184		\$1,199.79	7/20/2007	15% - 11489	\$116.98
				CDAA	\$12.00
				DA OFFICE	\$119.98
				GENERAL FUND	\$287.95
				SAN FRANCISCO PD	\$662.88
02-223		\$1,007.30	8/30/2007	15% - 11489	\$98.21
				CDAA	\$10.07
				DA OFFICE	\$100.74
				GENERAL FUND	\$241.75
				SAN FRANCISCO PD	\$556.53
02-273		\$2,788.39	9/27/2007	15% - 11489	\$271.87
				CDAA	\$27.88
				DA OFFICE	\$278.84
				GENERAL FUND	\$669.21
				SAN FRANCISCO PD	\$1,540.59
03-259		\$580.36	4/25/2007	15% - 11489	\$56.59
				CDAA	\$5.80
				DA OFFICE	\$58.03
				GENERAL FUND	\$139.29
				SAN FRANCISCO PD	\$320.65
04-195		\$556.00	8/29/2007	15% - 11489	\$54.21
				CDAA	\$5.56
				DA OFFICE	\$55.60
				GENERAL FUND	\$133.44
				SAN FRANCISCO PD	\$307.19
04-214		\$509.32	2/28/2007	15% - 11489	\$49.66
				CDAA	\$5.09
				DA OFFICE	\$50.93
				GENERAL FUND	\$122.24





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*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
				SAN FRANCISCO PD	\$281.40
04-221		\$1,268.32	5/23/2007	15% - 11489	\$123.66
				CDAA	\$12.68
				DA OFFICE	\$126.83
				GENERAL FUND	\$304.40
				SAN FRANCISCO PD	\$700.75
05-122		\$4,264.89	12/12/2007	15% - 11489	\$415.83
				CDAA	\$42.65
				DA OFFICE	\$426.49
				GENERAL FUND	\$1,023.57
				SAN FRANCISCO PD	\$2,356.35
05-157		\$1,225.20	7/18/2007	15% - 11489	\$119.46
				CDAA	\$12.25
				DA OFFICE	\$122.52
				GENERAL FUND	\$294.05
				SAN FRANCISCO PD	\$676.92
05-159		\$1,144.00	1/24/2007	15% - 11489	\$111.54
				CDAA	\$11.44
				DA OFFICE	\$114.40
				GENERAL FUND	\$274.56
				SAN FRANCISCO PD	\$632.06
05-189		\$876.36	11/15/2007	15% - 11489	\$85.45
				CDAA	\$8.76
				DA OFFICE	\$87.63
				GENERAL FUND	\$210.33
				SAN FRANCISCO PD	\$484.19
05-203		\$1,050.87	1/24/2007	15% - 11489	\$102.46
				CDAA	\$10.51
				DA OFFICE	\$105.08
				GENERAL FUND	\$252.21
				SAN FRANCISCO PD	\$580.61
05-219		\$505.88	8/29/2007	15% - 11489	\$49.32
				CDAA	\$5.06
				CHP	\$279.50
				DA OFFICE	\$50.59
				GENERAL FUND	\$121.41
05-231		\$5,889.12	5/23/2007	15% - 11489	\$574.19
				CDAA	\$58.89
				DA OFFICE	\$588.91



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$1,413.39
				SAN FRANCISCO PD	\$3,253.74
05-237		\$2,279.12	4/25/2007	15% - 11489	\$222.21
				CDAA	\$22.79
				DA OFFICE	\$227.92
				GENERAL FUND	\$546.99
				SAN FRANCISCO PD	\$1,259.21
05-244		\$683.12	9/19/2007	15% - 11489	\$66.60
				CDAA	\$6.83
				DA OFFICE	\$68.32
				GENERAL FUND	\$163.95
				SAN FRANCISCO PD	\$188.71
				SF CO PROBATION	\$188.71
05-271		\$12,012.08	11/15/2007	15% - 11489	\$1,171.18
				CDAA	\$120.12
				DA OFFICE	\$1,201.21
				GENERAL FUND	\$2,882.90
				SAN FRANCISCO PD	\$6,636.67
05-276		\$4,051.52	10/11/2007	15% - 11489	\$395.02
				CALIFORNIA STATE PAROLE	\$1,119.23
				CDAA	\$40.52
				DA OFFICE	\$405.16
				GENERAL FUND	\$972.36
				SAN FRANCISCO PD	\$1,119.23
05-276A		\$109.80	10/11/2007	15% - 11489	\$10.71
				CALIFORNIA STATE PAROLE	\$30.33
				CDAA	\$1.10
				DA OFFICE	\$10.98
				GENERAL FUND	\$26.35
				SAN FRANCISCO PD	\$30.33
06-003		\$692.31	1/24/2007	15% - 11489	\$67.50
				CDAA	\$6.92
				DA OFFICE	\$69.24
				GENERAL FUND	\$166.15
				SAN FRANCISCO PD	\$382.50
06-019		\$3,583.04	5/23/2007	15% - 11489	\$349.35
				CDAA	\$35.83
				DA OFFICE	\$358.30
				GENERAL FUND	\$859.93
				SAN FRANCISCO PD	\$1,979.63



**State of California**  
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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06-023		\$2,252.04	7/18/2007	15% - 11489	\$219.57
				CDAA	\$22.52
				DA OFFICE	\$225.21
				GENERAL FUND	\$540.49
				SAN FRANCISCO PD	\$1,244.25
06-038		\$3,824.04	8/29/2007	15% - 11489	\$372.84
				CDAA	\$38.24
				DA OFFICE	\$382.41
				GENERAL FUND	\$917.77
				SAN FRANCISCO PD	\$2,112.78
06-052		\$698.62	7/18/2007	15% - 11489	\$68.12
				CDAA	\$6.99
				DA OFFICE	\$69.85
				GENERAL FUND	\$167.67
				SAN FRANCISCO PD	\$385.99
06-063		\$11,196.62	2/28/2007	15% - 11489	\$1,091.67
				CDAA	\$111.97
				DA OFFICE	\$1,119.66
				GENERAL FUND	\$2,687.19
				SAN FRANCISCO PD	\$6,186.13
06-087		\$637.65	7/18/2007	15% - 11489	\$62.17
				CDAA	\$6.38
				DA OFFICE	\$63.76
				GENERAL FUND	\$153.04
				SAN FRANCISCO PD	\$352.30
06-094		\$1,190.03	5/23/2007	15% - 11489	\$116.03
				CDAA	\$11.90
				DA OFFICE	\$119.00
				GENERAL FUND	\$285.61
				SAN FRANCISCO PD	\$657.49
06-100		\$627.89	4/25/2007	15% - 11489	\$61.22
				CDAA	\$6.28
				DA OFFICE	\$62.79
				GENERAL FUND	\$150.69
				SAN FRANCISCO PD	\$346.91
06-126		\$207.17	1/24/2007	15% - 11489	\$20.20
				CDAA	\$2.07
				DA OFFICE	\$20.72
				GENERAL FUND	\$49.72



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*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
				SAN FRANCISCO PD	\$114.46
06-126A		\$605.75	8/29/2007	15% - 11489	\$59.06
				CDAA	\$6.06
				DA OFFICE	\$60.57
				GENERAL FUND	\$145.38
				SAN FRANCISCO PD	\$334.68
06-128		\$518.31	7/18/2007	15% - 11489	\$50.54
				CDAA	\$5.18
				DA OFFICE	\$51.83
				GENERAL FUND	\$124.39
				SAN FRANCISCO PD	\$286.37
06-147		\$1,286.57	4/25/2007	15% - 11489	\$125.44
				CDAA	\$12.87
				DA OFFICE	\$128.65
				GENERAL FUND	\$308.78
				SAN FRANCISCO PD	\$710.83
06-159		\$3,321.57	8/29/2007	15% - 11489	\$323.85
				CDAA	\$33.22
				DA OFFICE	\$332.15
				GENERAL FUND	\$797.18
				SAN FRANCISCO PD	\$1,835.17
06-160		\$4,890.57	8/29/2007	15% - 11489	\$476.83
				CDAA	\$48.91
				DA OFFICE	\$489.05
				GENERAL FUND	\$1,173.74
				SAN FRANCISCO PD	\$2,702.04
06-161		\$1,006.43	4/25/2007	15% - 11489	\$98.13
				CDAA	\$10.06
				DA OFFICE	\$100.65
				GENERAL FUND	\$241.54
				SAN FRANCISCO PD	\$556.05
06-162		\$500.57	1/24/2007	15% - 11489	\$48.81
				CDAA	\$5.01
				DA OFFICE	\$50.05
				GENERAL FUND	\$120.14
				SAN FRANCISCO PD	\$276.56
06-166		\$2,772.99	1/24/2007	15% - 11489	\$270.37
				CDAA	\$27.73
				DA OFFICE	\$277.29



**State of California**  
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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$665.52
				SAN FRANCISCO PD	\$766.04
				SF STATE UNIVERSITY PD	\$766.04
06-173		\$530.10	4/25/2007	15% - 11489	\$51.68
				CDAA	\$5.30
				DA OFFICE	\$53.02
				GENERAL FUND	\$127.22
				SAN FRANCISCO PD	\$292.88
06-174		\$1,459.80	8/29/2007	15% - 11489	\$142.33
				CDAA	\$14.60
				DA OFFICE	\$145.98
				GENERAL FUND	\$350.35
				SAN FRANCISCO CO SO	\$403.27
				SAN FRANCISCO PD	\$403.27
06-174A		\$1,400.00	8/29/2007	15% - 11489	\$136.50
				CDAA	\$14.00
				DA OFFICE	\$140.00
				GENERAL FUND	\$336.00
				SAN FRANCISCO CO SO	\$386.75
				SAN FRANCISCO PD	\$386.75
06-176		\$705.85	4/25/2007	15% - 11489	\$68.82
				CDAA	\$7.06
				DA OFFICE	\$70.59
				GENERAL FUND	\$169.40
				SAN FRANCISCO PD	\$389.98
06-177		\$1,019.80	2/28/2007	15% - 11489	\$99.43
				CDAA	\$10.20
				DA OFFICE	\$101.98
				GENERAL FUND	\$244.75
				SAN FRANCISCO PD	\$563.44
06-181		\$4,195.80	4/25/2007	15% - 11489	\$409.09
				CDAA	\$41.96
				DA OFFICE	\$419.58
				GENERAL FUND	\$1,006.99
				SAN FRANCISCO PD	\$2,318.18
06-184		\$521.85	9/19/2007	15% - 11489	\$50.88
				CDAA	\$5.22
				DA OFFICE	\$52.19
				GENERAL FUND	\$125.24
				SAN FRANCISCO PD	\$288.32



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*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
06-188		\$1,382.80	4/25/2007	15% - 11489	\$134.82
				CDAA	\$13.83
				DA OFFICE	\$138.28
				GENERAL FUND	\$331.87
				SAN FRANCISCO PD	\$764.00
06-189		\$17,990.85	1/24/2007	15% - 11489	\$1,754.11
				CDAA	\$179.91
				DA OFFICE	\$1,799.09
				GENERAL FUND	\$4,317.80
				SAN FRANCISCO PD	\$9,939.94
06-191		\$1,085.85	4/25/2007	15% - 11489	\$105.87
				CDAA	\$10.86
				DA OFFICE	\$108.59
				GENERAL FUND	\$260.60
				SAN FRANCISCO PD	\$599.93
06-192		\$538.85	1/24/2007	15% - 11489	\$52.54
				CDAA	\$5.39
				DA OFFICE	\$53.89
				GENERAL FUND	\$129.32
				SAN FRANCISCO PD	\$297.71
06-193		\$581.85	4/25/2007	15% - 11489	\$56.73
				CDAA	\$5.82
				DA OFFICE	\$58.19
				GENERAL FUND	\$139.64
				SAN FRANCISCO PD	\$321.47
06-194		\$608.85	1/24/2007	15% - 11489	\$59.36
				CDAA	\$6.09
				DA OFFICE	\$60.89
				GENERAL FUND	\$146.12
				SAN FRANCISCO PD	\$336.39
06-195		\$697.85	1/24/2007	15% - 11489	\$68.04
				CDAA	\$6.98
				DA OFFICE	\$69.79
				GENERAL FUND	\$167.48
				SAN FRANCISCO PD	\$385.56
06-197		\$582.85	1/24/2007	15% - 11489	\$56.83
				CDAA	\$5.83
				DA OFFICE	\$58.29
				GENERAL FUND	\$139.88



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*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
				SAN FRANCISCO PD	\$322.02
06-200		\$1,408.37	1/24/2007	15% - 11489	\$137.32
				CDAA	\$14.08
				DA OFFICE	\$140.84
				GENERAL FUND	\$338.01
				SAN FRANCISCO PD	\$778.12
06-202		\$601.37	1/24/2007	15% - 11489	\$58.63
				CDAA	\$6.01
				DA OFFICE	\$60.14
				GENERAL FUND	\$144.33
				SAN FRANCISCO PD	\$332.26
06-204		\$907.03	1/24/2007	15% - 11489	\$88.44
				CDAA	\$9.07
				DA OFFICE	\$90.70
				GENERAL FUND	\$217.69
				SAN FRANCISCO PD	\$501.13
06-206		\$790.37	1/24/2007	15% - 11489	\$77.06
				CDAA	\$7.90
				DA OFFICE	\$79.04
				GENERAL FUND	\$189.69
				SAN FRANCISCO PD	\$436.68
06-208		\$1,042.37	4/25/2007	15% - 11489	\$101.63
				CDAA	\$10.42
				DA OFFICE	\$104.24
				GENERAL FUND	\$250.17
				SAN FRANCISCO PD	\$575.91
06-209		\$1,555.37	2/28/2007	15% - 11489	\$151.65
				CDAA	\$15.55
				DA OFFICE	\$155.54
				GENERAL FUND	\$373.29
				SAN FRANCISCO PD	\$859.34
06-210		\$906.37	2/28/2007	15% - 11489	\$88.37
				CDAA	\$9.06
				DA OFFICE	\$90.64
				GENERAL FUND	\$217.53
				SAN FRANCISCO PD	\$500.77
06-211		\$583.37	4/25/2007	15% - 11489	\$56.88
				CDAA	\$5.83
				DA OFFICE	\$58.34



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$140.01
				SAN FRANCISCO PD	\$322.31
06-212		\$1,580.37	1/24/2007	15% - 11489	\$154.09
				CDAA	\$15.80
				DA OFFICE	\$158.04
				GENERAL FUND	\$379.29
				SAN FRANCISCO PD	\$873.15
06-213		\$603.37	1/24/2007	15% - 11489	\$58.83
				CDAA	\$6.03
				DA OFFICE	\$60.34
				GENERAL FUND	\$144.81
				SAN FRANCISCO PD	\$333.36
06-214		\$891.37	1/24/2007	15% - 11489	\$86.91
				CDAA	\$8.91
				DA OFFICE	\$89.14
				GENERAL FUND	\$213.93
				SAN FRANCISCO PD	\$492.48
06-215		\$3,251.37	4/25/2007	15% - 11489	\$317.01
				CDAA	\$32.51
				DA OFFICE	\$325.14
				GENERAL FUND	\$780.33
				SAN FRANCISCO PD	\$1,796.38
06-220		\$2,443.37	11/15/2007	15% - 11489	\$238.23
				CDAA	\$24.43
				DA OFFICE	\$244.34
				GENERAL FUND	\$586.41
				SAN FRANCISCO PD	\$1,349.96
06-221		\$562.03	1/24/2007	15% - 11489	\$54.80
				CDAA	\$5.62
				DA OFFICE	\$56.20
				GENERAL FUND	\$134.89
				SAN FRANCISCO PD	\$310.52
06-222		\$1,230.37	2/28/2007	15% - 11489	\$119.96
				CDAA	\$12.30
				DA OFFICE	\$123.04
				GENERAL FUND	\$295.29
				SAN FRANCISCO PD	\$679.78
06-224		\$9,592.72	1/24/2007	15% - 11489	\$935.29
				CDAA	\$95.93





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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$959.27
				GENERAL FUND	\$2,302.25
				SAN FRANCISCO PD	\$5,299.98
06-225		\$2,180.72	1/24/2007	15% - 11489	\$212.62
				CDAA	\$21.81
				DA OFFICE	\$218.07
				GENERAL FUND	\$523.37
				SAN FRANCISCO PD	\$1,204.85
06-227		\$1,228.37	1/24/2007	15% - 11489	\$119.77
				CDAA	\$12.28
				DA OFFICE	\$122.84
				GENERAL FUND	\$294.81
				SAN FRANCISCO PD	\$678.67
06-228		\$525.37	2/28/2007	15% - 11489	\$51.22
				CDAA	\$5.25
				DA OFFICE	\$52.54
				GENERAL FUND	\$126.09
				SAN FRANCISCO PD	\$290.27
06-229		\$908.93	4/25/2007	15% - 11489	\$88.62
				CDAA	\$9.09
				DA OFFICE	\$90.90
				GENERAL FUND	\$218.14
				SAN FRANCISCO PD	\$502.18
06-231		\$629.58	4/25/2007	15% - 11489	\$61.38
				CDAA	\$6.30
				DA OFFICE	\$62.96
				GENERAL FUND	\$151.10
				SAN FRANCISCO PD	\$347.84
06-232		\$859.58	4/25/2007	15% - 11489	\$83.81
				CDAA	\$8.60
				DA OFFICE	\$85.95
				GENERAL FUND	\$206.30
				SAN FRANCISCO PD	\$474.92
06-233		\$850.58	4/25/2007	15% - 11489	\$82.93
				CDAA	\$8.51
				DA OFFICE	\$85.05
				GENERAL FUND	\$204.14
				SAN FRANCISCO PD	\$469.95
06-234		\$861.58	4/25/2007	15% - 11489	\$84.00



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDAA	\$8.62
				DA OFFICE	\$86.16
				GENERAL FUND	\$206.78
				SAN FRANCISCO PD	\$476.02
06-235		\$3,119.10	4/25/2007		
				15% - 11489	\$304.11
				CDAA	\$31.19
				DA OFFICE	\$311.92
				GENERAL FUND	\$748.58
				SAN FRANCISCO PD	\$1,723.30
06-236		\$3,567.10	4/25/2007		
				15% - 11489	\$347.79
				CDAA	\$35.67
				DA OFFICE	\$356.72
				GENERAL FUND	\$856.10
				SAN FRANCISCO PD	\$1,970.82
06-239		\$1,650.58	5/23/2007		
				15% - 11489	\$160.93
				CDAA	\$16.51
				DA OFFICE	\$165.05
				GENERAL FUND	\$396.14
				SAN FRANCISCO PD	\$911.95
06-241		\$519.58	12/12/2007		
				15% - 11489	\$50.66
				CDAA	\$5.20
				DA OFFICE	\$51.95
				GENERAL FUND	\$124.70
				SAN FRANCISCO PD	\$287.07
06-242		\$639.58	4/25/2007		
				15% - 11489	\$62.36
				CDAA	\$6.40
				DA OFFICE	\$63.95
				GENERAL FUND	\$153.50
				SAN FRANCISCO PD	\$353.37
06-243		\$883.33	5/23/2007		
				15% - 11489	\$86.12
				CDAA	\$8.83
				DA OFFICE	\$88.34
				GENERAL FUND	\$212.00
				SAN FRANCISCO PD	\$488.04
06-244		\$3,527.58	6/20/2007		
				15% - 11489	\$343.94
				CDAA	\$35.28
				DA OFFICE	\$352.75
				GENERAL FUND	\$846.62
				SAN FRANCISCO PD	\$1,948.99



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*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
06-245		\$863.58	4/25/2007	15% - 11489	\$84.20
				CDAA	\$8.64
				DA OFFICE	\$86.35
				GENERAL FUND	\$207.26
				SAN FRANCISCO PD	\$477.13
06-247		\$461.00	9/19/2007	15% - 11489	\$44.95
				CDAA	\$4.61
				DA OFFICE	\$46.10
				GENERAL FUND	\$110.64
				SAN FRANCISCO PD	\$254.70
06-247A		\$3,635.25	9/19/2007	15% - 11489	\$354.44
				CDAA	\$36.35
				DA OFFICE	\$363.52
				GENERAL FUND	\$872.46
				SAN FRANCISCO PD	\$1,004.24
06-248		\$639.58	4/25/2007	15% - 11489	\$62.36
				CDAA	\$6.40
				DA OFFICE	\$63.95
				GENERAL FUND	\$153.50
				SAN FRANCISCO PD	\$353.37
06-250		\$552.58	4/25/2007	15% - 11489	\$53.88
				CDAA	\$5.53
				DA OFFICE	\$55.25
				GENERAL FUND	\$132.62
				SAN FRANCISCO PD	\$305.30
06-251		\$893.58	5/23/2007	15% - 11489	\$87.12
				CDAA	\$8.94
				DA OFFICE	\$89.36
				GENERAL FUND	\$214.46
				SAN FRANCISCO PD	\$493.70
06-252		\$664.58	4/25/2007	15% - 11489	\$64.80
				CDAA	\$6.65
				DA OFFICE	\$66.45
				GENERAL FUND	\$159.50
				SAN FRANCISCO PD	\$367.18
06-253		\$729.58	4/25/2007	15% - 11489	\$71.13
				CDAA	\$7.30
				DA OFFICE	\$72.96



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$175.10
				SAN FRANCISCO PD	\$403.09
06-254		\$1,144.16	4/25/2007		
				15% - 11489	\$111.56
				CDAA	\$11.44
				DA OFFICE	\$114.41
				GENERAL FUND	\$274.60
				SAN FRANCISCO PD	\$632.15
06-255		\$501.58	4/25/2007		
				15% - 11489	\$48.90
				CDAA	\$5.02
				DA OFFICE	\$50.16
				GENERAL FUND	\$120.38
				SAN FRANCISCO PD	\$277.12
06-256		\$1,842.10	4/25/2007		
				15% - 11489	\$179.60
				CDAA	\$18.42
				DA OFFICE	\$184.22
				GENERAL FUND	\$442.10
				SAN FRANCISCO PD	\$1,017.76
06-258		\$7,248.54	6/20/2007		
				15% - 11489	\$706.73
				CDAA	\$72.49
				DA OFFICE	\$724.85
				GENERAL FUND	\$1,739.65
				SAN FRANCISCO PD	\$4,004.82
07-001		\$6,924.10	4/25/2007		
				15% - 11489	\$675.10
				CDAA	\$69.24
				DA OFFICE	\$692.41
				GENERAL FUND	\$1,661.78
				SAN FRANCISCO PD	\$3,825.57
07-002		\$1,287.10	8/29/2007		
				15% - 11489	\$125.49
				CDAA	\$12.87
				DA OFFICE	\$128.72
				GENERAL FUND	\$308.90
				SAN FRANCISCO PD	\$711.12
07-003		\$1,172.10	4/25/2007		
				15% - 11489	\$114.28
				CDAA	\$11.72
				DA OFFICE	\$117.21
				GENERAL FUND	\$281.30
				SAN FRANCISCO PD	\$647.59
07-005		\$780.44	7/18/2007		
				15% - 11489	\$76.09
				CDAA	\$7.80



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$78.05
				GENERAL FUND	\$187.31
				SAN FRANCISCO PD	\$431.19
07-007		\$1,168.58	4/25/2007		
				15% - 11489	\$113.94
				CDAA	\$11.69
				DA OFFICE	\$116.85
				GENERAL FUND	\$280.46
				SAN FRANCISCO PD	\$645.64
07-008		\$698.58	4/25/2007		
				15% - 11489	\$68.11
				CDAA	\$6.99
				DA OFFICE	\$69.85
				GENERAL FUND	\$167.66
				SAN FRANCISCO PD	\$385.97
07-009		\$14,762.10	4/25/2007		
				15% - 11489	\$1,439.30
				CDAA	\$147.62
				DA OFFICE	\$1,476.22
				GENERAL FUND	\$3,542.90
				SAN FRANCISCO PD	\$8,156.06
07-010		\$698.58	6/20/2007		
				15% - 11489	\$68.11
				CDAA	\$6.99
				DA OFFICE	\$69.85
				GENERAL FUND	\$167.66
				SAN FRANCISCO PD	\$385.97
07-011		\$1,817.58	4/25/2007		
				15% - 11489	\$177.21
				CDAA	\$18.18
				DA OFFICE	\$181.76
				GENERAL FUND	\$436.22
				SAN FRANCISCO PD	\$1,004.21
07-012		\$13,901.58	4/25/2007		
				15% - 11489	\$1,355.40
				CDAA	\$139.02
				DA OFFICE	\$1,390.16
				GENERAL FUND	\$3,336.38
				SAN FRANCISCO PD	\$7,680.62
07-017		\$495.39	5/23/2007		
				15% - 11489	\$48.30
				CDAA	\$4.95
				DA OFFICE	\$49.55
				GENERAL FUND	\$118.89
				SAN FRANCISCO PD	\$273.70
07-018		\$3,225.52	9/19/2007		
				15% - 11489	\$314.49



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDA	\$32.26
				DA OFFICE	\$322.55
				GENERAL FUND	\$774.12
				SAN FRANCISCO PD	\$1,782.10
07-020		\$1,739.99	12/12/2007		
				15% - 11489	\$169.65
				CDA	\$17.40
				DA OFFICE	\$174.00
				GENERAL FUND	\$417.60
				SAN FRANCISCO PD	\$961.34
07-021		\$1,775.52	5/23/2007		
				15% - 11489	\$173.11
				CDA	\$17.76
				DA OFFICE	\$177.56
				GENERAL FUND	\$426.12
				SAN FRANCISCO PD	\$980.97
07-023		\$1,779.52	5/23/2007		
				15% - 11489	\$173.50
				CDA	\$17.80
				DA OFFICE	\$177.96
				GENERAL FUND	\$427.08
				SAN FRANCISCO PD	\$983.18
07-024		\$558.97	5/23/2007		
				15% - 11489	\$54.50
				CDA	\$5.59
				DA OFFICE	\$55.90
				GENERAL FUND	\$134.15
				SAN FRANCISCO PD	\$308.83
07-026		\$1,380.52	5/23/2007		
				15% - 11489	\$134.60
				CDA	\$13.81
				DA OFFICE	\$138.05
				GENERAL FUND	\$331.32
				SAN FRANCISCO PD	\$762.74
07-027		\$991.52	11/15/2007		
				15% - 11489	\$96.67
				CDA	\$9.92
				DA OFFICE	\$99.16
				GENERAL FUND	\$237.96
				SAN FRANCISCO PD	\$547.81
07-028		\$906.52	5/23/2007		
				15% - 11489	\$88.39
				CDA	\$9.07
				DA OFFICE	\$90.65
				GENERAL FUND	\$217.56
				SAN FRANCISCO PD	\$500.85



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
07-029		\$791.39	5/23/2007	15% - 11489	\$77.16
				CDAA	\$7.91
				DA OFFICE	\$79.15
				GENERAL FUND	\$189.93
				SAN FRANCISCO PD	\$437.24
07-030		\$1,542.52	5/23/2007	15% - 11489	\$150.40
				CDAA	\$15.43
				DA OFFICE	\$154.25
				GENERAL FUND	\$370.20
				SAN FRANCISCO PD	\$852.24
07-031		\$1,334.52	5/23/2007	15% - 11489	\$130.12
				CDAA	\$13.35
				DA OFFICE	\$133.45
				GENERAL FUND	\$320.28
				SAN FRANCISCO PD	\$737.32
07-034		\$101,518.27	3/14/2007	15% - 11489	\$9,898.03
				CDAA	\$1,015.18
				DA OFFICE	\$10,151.84
				GENERAL FUND	\$24,364.38
				SAN FRANCISCO PD	\$56,088.84
07-035		\$1,109.52	5/23/2007	15% - 11489	\$108.18
				CDAA	\$11.10
				DA OFFICE	\$110.95
				GENERAL FUND	\$266.28
				SAN FRANCISCO PD	\$613.01
07-036		\$902.52	5/23/2007	15% - 11489	\$88.00
				CDAA	\$9.03
				DA OFFICE	\$90.25
				GENERAL FUND	\$216.60
				SAN FRANCISCO PD	\$498.64
07-037		\$2,129.52	5/23/2007	15% - 11489	\$207.63
				CDAA	\$21.30
				DA OFFICE	\$212.95
				GENERAL FUND	\$511.08
				SAN FRANCISCO PD	\$1,176.56
07-040		\$2,576.52	5/23/2007	15% - 11489	\$251.21
				CDAA	\$25.77
				DA OFFICE	\$257.65
				GENERAL FUND	\$618.36



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*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
				SAN FRANCISCO PD	\$1,423.53
07-043		\$542.59	7/18/2007	15% - 11489	\$52.90
				CDAA	\$5.43
				DA OFFICE	\$54.26
				GENERAL FUND	\$130.22
				SAN FRANCISCO PD	\$299.78
07-044		\$655.39	6/20/2007	15% - 11489	\$63.90
				CDAA	\$6.55
				DA OFFICE	\$65.55
				GENERAL FUND	\$157.29
				SAN FRANCISCO PD	\$362.10
07-045		\$1,345.38	7/18/2007	15% - 11489	\$131.17
				CDAA	\$13.45
				DA OFFICE	\$134.55
				GENERAL FUND	\$322.89
				SAN FRANCISCO PD	\$743.32
07-046		\$911.39	5/23/2007	15% - 11489	\$88.86
				CDAA	\$9.11
				DA OFFICE	\$91.15
				GENERAL FUND	\$218.73
				SAN FRANCISCO PD	\$503.54
07-047		\$988.52	7/18/2007	15% - 11489	\$96.38
				CDAA	\$9.89
				DA OFFICE	\$98.85
				GENERAL FUND	\$237.24
				SAN FRANCISCO PD	\$546.16
07-048		\$1,024.52	5/23/2007	15% - 11489	\$99.89
				CDAA	\$10.25
				DA OFFICE	\$102.45
				GENERAL FUND	\$245.88
				SAN FRANCISCO PD	\$566.05
07-049		\$1,020.52	6/20/2007	15% - 11489	\$99.50
				CDAA	\$10.21
				DA OFFICE	\$102.05
				GENERAL FUND	\$244.92
				SAN FRANCISCO PD	\$563.84
07-050		\$1,668.54	8/29/2007	15% - 11489	\$162.68
				CDAA	\$16.69
				DA OFFICE	\$166.85





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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$400.45
				SAN FRANCISCO PD	\$921.87
07-051		\$761.54	6/20/2007	15% - 11489	\$74.25
				CDAA	\$7.62
				DA OFFICE	\$76.15
				GENERAL FUND	\$182.77
				SAN FRANCISCO PD	\$420.75
07-052		\$651.54	6/20/2007	15% - 11489	\$63.53
				CDAA	\$6.52
				DA OFFICE	\$65.14
				GENERAL FUND	\$156.37
				SAN FRANCISCO PD	\$359.98
07-053		\$2,023.54	6/20/2007	15% - 11489	\$197.30
				CDAA	\$20.24
				DA OFFICE	\$202.34
				GENERAL FUND	\$485.65
				SAN FRANCISCO PD	\$1,118.01
07-055		\$873.54	6/20/2007	15% - 11489	\$85.17
				CDAA	\$8.74
				DA OFFICE	\$87.35
				GENERAL FUND	\$209.65
				SAN FRANCISCO PD	\$482.63
07-056		\$553.54	10/11/2007	15% - 11489	\$53.97
				CDAA	\$5.54
				DA OFFICE	\$55.35
				GENERAL FUND	\$132.85
				SAN FRANCISCO PD	\$305.83
07-057		\$536.96	6/20/2007	15% - 11489	\$52.35
				CDAA	\$5.37
				DA OFFICE	\$53.70
				GENERAL FUND	\$128.87
				SAN FRANCISCO PD	\$296.67
07-058		\$1,716.89	6/20/2007	15% - 11489	\$167.40
				CDAA	\$17.17
				DA OFFICE	\$171.69
				GENERAL FUND	\$412.05
				SAN FRANCISCO PD	\$948.58
07-060		\$2,495.55	7/18/2007	15% - 11489	\$243.32
				CDAA	\$24.96



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$249.55
				GENERAL FUND	\$598.93
				SAN FRANCISCO PD	\$1,378.79
07-061		\$3,474.00	9/19/2007		
				15% - 11489	\$338.72
				CDAA	\$34.74
				DA OFFICE	\$347.39
				GENERAL FUND	\$833.76
				SAN FRANCISCO PD	\$1,919.39
07-062		\$2,179.54	6/20/2007		
				15% - 11489	\$212.51
				CDAA	\$21.80
				DA OFFICE	\$217.94
				GENERAL FUND	\$523.09
				SAN FRANCISCO PD	\$1,204.20
07-063		\$1,009.54	6/20/2007		
				15% - 11489	\$98.43
				CDAA	\$10.10
				DA OFFICE	\$100.95
				GENERAL FUND	\$242.29
				SAN FRANCISCO PD	\$557.77
07-064		\$957.54	6/20/2007		
				15% - 11489	\$93.36
				CDAA	\$9.58
				DA OFFICE	\$95.75
				GENERAL FUND	\$229.81
				SAN FRANCISCO PD	\$529.04
07-065		\$3,039.54	6/20/2007		
				15% - 11489	\$296.36
				CDAA	\$30.40
				DA OFFICE	\$303.94
				GENERAL FUND	\$729.49
				SAN FRANCISCO PD	\$1,679.35
07-068		\$1,110.54	6/20/2007		
				15% - 11489	\$108.28
				CDAA	\$11.11
				DA OFFICE	\$111.05
				GENERAL FUND	\$266.53
				SAN FRANCISCO PD	\$613.57
07-069		\$2,353.54	6/20/2007		
				15% - 11489	\$229.47
				CDAA	\$23.54
				DA OFFICE	\$235.35
				GENERAL FUND	\$564.85
				SAN FRANCISCO PD	\$1,300.33
07-071		\$1,832.00	6/20/2007		
				15% - 11489	\$178.62



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDAA	\$18.32
				DA OFFICE	\$183.20
				GENERAL FUND	\$439.68
				SAN FRANCISCO PD	\$1,012.18
07-073		\$1,697.54	6/20/2007		
				15% - 11489	\$165.51
				CDAA	\$16.98
				DA OFFICE	\$169.75
				GENERAL FUND	\$407.41
				SAN FRANCISCO PD	\$937.89
07-074		\$751.03	6/20/2007		
				15% - 11489	\$73.23
				CDAA	\$7.51
				DA OFFICE	\$75.10
				GENERAL FUND	\$180.25
				SAN FRANCISCO PD	\$414.94
07-077		\$1,891.58	7/18/2007		
				15% - 11489	\$184.43
				CDAA	\$18.92
				DA OFFICE	\$189.15
				GENERAL FUND	\$453.98
				SAN FRANCISCO PD	\$1,045.10
07-082		\$10,641.54	7/18/2007		
				15% - 11489	\$1,037.55
				CDAA	\$106.42
				DA OFFICE	\$1,064.15
				GENERAL FUND	\$2,553.97
				SAN FRANCISCO PD	\$5,879.45
07-083		\$999.72	7/18/2007		
				15% - 11489	\$97.47
				CDAA	\$10.00
				DA OFFICE	\$99.97
				GENERAL FUND	\$239.93
				SAN FRANCISCO PD	\$552.35
07-084		\$2,750.72	7/18/2007		
				15% - 11489	\$268.20
				CDAA	\$27.51
				DA OFFICE	\$275.07
				GENERAL FUND	\$660.17
				SAN FRANCISCO PD	\$1,519.77
07-085		\$576.54	7/18/2007		
				15% - 11489	\$56.21
				CDAA	\$5.77
				DA OFFICE	\$57.65
				GENERAL FUND	\$138.37
				SAN FRANCISCO PD	\$318.54



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*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
07-087		\$7,170.72	7/18/2007	15% - 11489	\$699.15
				CDAA	\$71.71
				DA OFFICE	\$717.07
				GENERAL FUND	\$1,720.97
				SAN FRANCISCO PD	\$3,961.82
07-090		\$4,294.54	7/18/2007	15% - 11489	\$418.72
				CDAA	\$42.95
				DA OFFICE	\$429.45
				GENERAL FUND	\$1,030.69
				SAN FRANCISCO PD	\$2,372.73
07-091		\$1,336.54	7/18/2007	15% - 11489	\$130.31
				CDAA	\$13.37
				DA OFFICE	\$133.65
				GENERAL FUND	\$320.77
				SAN FRANCISCO PD	\$738.44
07-092		\$1,124.54	9/19/2007	15% - 11489	\$109.64
				CDAA	\$11.25
				DA OFFICE	\$112.45
				GENERAL FUND	\$269.89
				SAN FRANCISCO PD	\$621.31
07-094		\$4,989.60	10/11/2007	15% - 11489	\$486.49
				CDAA	\$49.90
				DA OFFICE	\$498.96
				GENERAL FUND	\$1,197.50
				SAN FRANCISCO PD	\$2,756.75
07-095		\$1,211.54	9/19/2007	15% - 11489	\$118.13
				CDAA	\$12.12
				DA OFFICE	\$121.14
				GENERAL FUND	\$290.77
				SAN FRANCISCO PD	\$669.38
07-096		\$846.54	10/11/2007	15% - 11489	\$82.54
				CDAA	\$8.47
				DA OFFICE	\$84.65
				GENERAL FUND	\$203.17
				SAN FRANCISCO PD	\$467.71
07-097		\$741.54	7/18/2007	15% - 11489	\$72.30
				CDAA	\$7.42
				DA OFFICE	\$74.15
				GENERAL FUND	\$177.97



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*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
				SAN FRANCISCO PD	\$409.70
07-099		\$789.54	7/18/2007	15% - 11489	\$76.98
				CDAA	\$7.90
				DA OFFICE	\$78.95
				GENERAL FUND	\$189.49
				SAN FRANCISCO PD	\$436.22
07-100		\$1,185.71	8/29/2007	15% - 11489	\$115.61
				CDAA	\$11.86
				DA OFFICE	\$118.57
				GENERAL FUND	\$284.57
				SAN FRANCISCO PD	\$655.10
07-101		\$113,251.14	10/11/2007	15% - 11489	\$11,041.99
				CDAA	\$1,132.51
				DA OFFICE	\$11,325.12
				GENERAL FUND	\$27,180.27
				SAN FRANCISCO PD	\$62,571.25
07-102		\$587.71	8/29/2007	15% - 11489	\$57.30
				CDAA	\$5.88
				DA OFFICE	\$58.77
				GENERAL FUND	\$141.05
				SAN FRANCISCO PD	\$324.71
07-103		\$1,028.06	8/29/2007	15% - 11489	\$100.24
				CDAA	\$10.28
				DA OFFICE	\$102.81
				GENERAL FUND	\$246.73
				SAN FRANCISCO PD	\$568.00
07-104		\$899.64	9/19/2007	15% - 11489	\$87.71
				CDAA	\$9.00
				DA OFFICE	\$89.97
				GENERAL FUND	\$215.91
				SAN FRANCISCO PD	\$497.05
07-107		\$2,225.06	9/19/2007	15% - 11489	\$216.94
				CDAA	\$22.25
				DA OFFICE	\$222.51
				GENERAL FUND	\$534.01
				SAN FRANCISCO PD	\$1,229.35
07-108		\$753.06	8/29/2007	15% - 11489	\$73.42
				CDAA	\$7.53
				DA OFFICE	\$75.31



**State of California**  
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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$180.73
				SAN FRANCISCO PD	\$416.07
07-112		\$627.06	8/29/2007		
				15% - 11489	\$61.14
				CDAA	\$6.27
				DA OFFICE	\$62.71
				GENERAL FUND	\$150.49
				SAN FRANCISCO PD	\$346.45
07-114		\$712.71	8/29/2007		
				15% - 11489	\$69.49
				CDAA	\$7.13
				DA OFFICE	\$71.27
				GENERAL FUND	\$171.05
				SAN FRANCISCO PD	\$393.77
07-115		\$3,436.06	8/29/2007		
				15% - 11489	\$335.02
				CDAA	\$34.36
				DA OFFICE	\$343.61
				GENERAL FUND	\$824.65
				SAN FRANCISCO PD	\$1,898.42
07-116		\$14,832.06	8/29/2007		
				15% - 11489	\$1,446.13
				CDAA	\$148.32
				DA OFFICE	\$1,483.21
				GENERAL FUND	\$3,559.69
				SAN FRANCISCO PD	\$8,194.71
07-117		\$652.71	9/19/2007		
				15% - 11489	\$63.64
				CDAA	\$6.53
				DA OFFICE	\$65.27
				GENERAL FUND	\$156.65
				SAN FRANCISCO PD	\$360.62
07-119		\$497.71	9/19/2007		
				15% - 11489	\$48.53
				CDAA	\$4.98
				DA OFFICE	\$49.77
				GENERAL FUND	\$119.45
				SAN FRANCISCO PD	\$274.98
07-120		\$1,564.01	9/19/2007		
				15% - 11489	\$152.49
				CDAA	\$15.64
				DA OFFICE	\$156.40
				GENERAL FUND	\$375.36
				SAN FRANCISCO PD	\$864.12
07-121		\$2,199.06	9/19/2007		
				15% - 11489	\$214.41
				CDAA	\$21.99



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*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
				DA OFFICE	\$219.91
				GENERAL FUND	\$527.77
				SAN FRANCISCO PD	\$1,214.98
07-122		\$869.71	9/19/2007		
				15% - 11489	\$84.80
				CDAA	\$8.70
				DA OFFICE	\$86.97
				GENERAL FUND	\$208.73
				SAN FRANCISCO PD	\$480.51
07-124		\$5,052.71	9/19/2007		
				15% - 11489	\$492.64
				CDAA	\$50.53
				DA OFFICE	\$505.27
				GENERAL FUND	\$1,212.65
				SAN FRANCISCO PD	\$2,791.62
07-125		\$1,600.06	9/19/2007		
				15% - 11489	\$156.01
				CDAA	\$16.00
				DA OFFICE	\$160.01
				GENERAL FUND	\$384.01
				SAN FRANCISCO PD	\$884.03
07-126		\$1,492.71	9/19/2007		
				15% - 11489	\$145.54
				CDAA	\$14.93
				DA OFFICE	\$149.27
				GENERAL FUND	\$358.25
				SAN FRANCISCO PD	\$824.72
07-127		\$1,905.71	9/19/2007		
				15% - 11489	\$185.81
				CDAA	\$19.06
				DA OFFICE	\$190.57
				GENERAL FUND	\$457.37
				SAN FRANCISCO PD	\$1,052.90
07-128		\$1,008.06	9/19/2007		
				15% - 11489	\$98.29
				CDAA	\$10.08
				DA OFFICE	\$100.81
				GENERAL FUND	\$241.93
				SAN FRANCISCO PD	\$556.95
07-130		\$1,789.06	9/19/2007		
				15% - 11489	\$174.43
				CDAA	\$17.89
				DA OFFICE	\$178.91
				GENERAL FUND	\$429.37
				SAN FRANCISCO PD	\$988.46
07-131		\$518.71	9/19/2007		
				15% - 11489	\$50.57



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDAA	\$5.19
				DA OFFICE	\$51.87
				GENERAL FUND	\$124.49
				SAN FRANCISCO PD	\$286.59
07-132		\$16,630.60	11/15/2007		
				15% - 11489	\$1,621.48
				CDAA	\$166.31
				DA OFFICE	\$1,663.06
				GENERAL FUND	\$3,991.34
				SAN FRANCISCO PD	\$9,188.41
07-133		\$17,953.60	11/15/2007		
				15% - 11489	\$1,750.48
				CDAA	\$179.54
				DA OFFICE	\$1,795.36
				GENERAL FUND	\$4,308.86
				SAN FRANCISCO PD	\$9,919.36
07-134		\$588.60	9/19/2007		
				15% - 11489	\$57.39
				CDAA	\$5.89
				DA OFFICE	\$58.86
				GENERAL FUND	\$141.26
				SAN FRANCISCO PD	\$325.20
07-138		\$826.60	11/15/2007		
				15% - 11489	\$80.59
				CDAA	\$8.27
				DA OFFICE	\$82.66
				GENERAL FUND	\$198.38
				SAN FRANCISCO PD	\$456.70
07-139		\$590.60	9/19/2007		
				15% - 11489	\$57.58
				CDAA	\$5.91
				DA OFFICE	\$59.06
				GENERAL FUND	\$141.74
				SAN FRANCISCO PD	\$326.31
07-140		\$1,151.60	10/11/2007		
				15% - 11489	\$112.28
				CDAA	\$11.52
				DA OFFICE	\$115.16
				GENERAL FUND	\$276.38
				SAN FRANCISCO PD	\$636.26
07-141		\$2,175.60	9/19/2007		
				15% - 11489	\$212.12
				CDAA	\$21.76
				DA OFFICE	\$217.56
				GENERAL FUND	\$522.14
				SAN FRANCISCO PD	\$1,202.02





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*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
07-142		\$1,908.60	9/19/2007	15% - 11489	\$186.09
				CDAA	\$19.09
				DA OFFICE	\$190.86
				GENERAL FUND	\$458.06
				SAN FRANCISCO PD	\$1,054.50
07-143		\$519.60	9/19/2007	15% - 11489	\$50.66
				CDAA	\$5.20
				DA OFFICE	\$51.96
				GENERAL FUND	\$124.70
				SAN FRANCISCO PD	\$287.08
07-146		\$791.16	9/19/2007	15% - 11489	\$77.14
				CDAA	\$7.91
				DA OFFICE	\$79.11
				GENERAL FUND	\$189.88
				SAN FRANCISCO PD	\$437.12
07-151		\$895.60	10/11/2007	15% - 11489	\$87.32
				CDAA	\$8.96
				DA OFFICE	\$89.56
				GENERAL FUND	\$214.94
				SAN FRANCISCO PD	\$494.82
07-156		\$1,761.82	11/15/2007	15% - 11489	\$171.78
				CDAA	\$17.62
				DA OFFICE	\$176.17
				GENERAL FUND	\$422.84
				SAN FRANCISCO PD	\$973.41
07-157		\$539.82	11/15/2007	15% - 11489	\$52.63
				CDAA	\$5.40
				DA OFFICE	\$53.98
				GENERAL FUND	\$129.56
				SAN FRANCISCO PD	\$298.25
07-160		\$1,859.82	11/15/2007	15% - 11489	\$181.33
				CDAA	\$18.60
				DA OFFICE	\$185.98
				GENERAL FUND	\$446.36
				SAN FRANCISCO PD	\$1,027.55
07-161		\$1,459.89	11/15/2007	15% - 11489	\$142.34
				CDAA	\$14.60
				DA OFFICE	\$145.99
				GENERAL FUND	\$350.37



**State of California**  
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*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
				SAN FRANCISCO PD	\$806.59
07-162		\$8,473.82	11/15/2007	15% - 11489	\$826.20
				CDAA	\$84.74
				DA OFFICE	\$847.37
				GENERAL FUND	\$2,033.72
				SAN FRANCISCO PD	\$4,681.79
07-163		\$500.82	11/15/2007	15% - 11489	\$48.83
				CDAA	\$5.01
				DA OFFICE	\$50.08
				GENERAL FUND	\$120.20
				SAN FRANCISCO PD	\$276.70
07-171		\$5,243.82	11/15/2007	15% - 11489	\$511.27
				CDAA	\$52.44
				DA OFFICE	\$524.38
				GENERAL FUND	\$1,258.52
				SAN FRANCISCO PD	\$2,897.21
07-172		\$1,022.89	11/15/2007	15% - 11489	\$99.73
				CDAA	\$10.23
				DA OFFICE	\$102.29
				GENERAL FUND	\$245.49
				SAN FRANCISCO PD	\$565.15
07-173		\$688.89	11/15/2007	15% - 11489	\$67.17
				CDAA	\$6.89
				DA OFFICE	\$68.89
				GENERAL FUND	\$165.33
				SAN FRANCISCO PD	\$380.61
07-174		\$647.89	11/15/2007	15% - 11489	\$63.17
				CDAA	\$6.48
				DA OFFICE	\$64.79
				GENERAL FUND	\$155.49
				SAN FRANCISCO PD	\$357.96
07-176		\$1,263.89	11/15/2007	15% - 11489	\$123.23
				CDAA	\$12.64
				DA OFFICE	\$126.39
				GENERAL FUND	\$303.33
				SAN FRANCISCO PD	\$698.30
07-178		\$1,016.89	11/15/2007	15% - 11489	\$99.15
				CDAA	\$10.17
				DA OFFICE	\$101.69



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$244.05
				SAN FRANCISCO PD	\$561.83
07-179		\$5,070.52	11/15/2007		
				15% - 11489	\$494.38
				CDAA	\$50.71
				DA OFFICE	\$507.05
				GENERAL FUND	\$1,216.92
				SAN FRANCISCO PD	\$2,801.46
07-202		\$759.85	11/15/2007		
				15% - 11489	\$74.09
				CDAA	\$7.60
				DA OFFICE	\$75.98
				GENERAL FUND	\$182.36
				SAN FRANCISCO PD	\$419.82
07-203		\$894.85	11/15/2007		
				15% - 11489	\$87.25
				CDAA	\$8.95
				DA OFFICE	\$89.49
				GENERAL FUND	\$214.76
				SAN FRANCISCO PD	\$494.40
07-204		\$491.85	11/15/2007		
				15% - 11489	\$47.96
				CDAA	\$4.92
				DA OFFICE	\$49.18
				GENERAL FUND	\$118.04
				SAN FRANCISCO PD	\$271.75
07-206		\$3,804.85	11/15/2007		
				15% - 11489	\$370.97
				CDAA	\$38.05
				DA OFFICE	\$380.49
				GENERAL FUND	\$913.16
				SAN FRANCISCO PD	\$2,102.18
07-210		\$609.85	11/15/2007		
				15% - 11489	\$59.46
				CDAA	\$6.10
				DA OFFICE	\$60.99
				GENERAL FUND	\$146.36
				SAN FRANCISCO PD	\$336.94
07-211		\$981.85	11/15/2007		
				15% - 11489	\$95.73
				CDAA	\$9.82
				DA OFFICE	\$98.19
				GENERAL FUND	\$235.64
				SAN FRANCISCO PD	\$542.47
07-213		\$499.85	11/15/2007		
				15% - 11489	\$48.74
				CDAA	\$5.00



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$49.98
				GENERAL FUND	\$119.96
				SAN FRANCISCO PD	\$276.17
07-214		\$873.85	11/15/2007	15% - 11489	\$85.20
				CDAA	\$8.74
				DA OFFICE	\$87.39
				GENERAL FUND	\$209.72
				SAN FRANCISCO PD	\$482.80
07-217		\$1,647.85	11/15/2007	15% - 11489	\$160.67
				CDAA	\$16.48
				DA OFFICE	\$164.78
				GENERAL FUND	\$395.48
				SAN FRANCISCO PD	\$910.44
07-219		\$1,356.47	11/15/2007	15% - 11489	\$132.26
				CDAA	\$13.56
				DA OFFICE	\$135.65
				GENERAL FUND	\$325.55
				SAN FRANCISCO PD	\$749.45
07-224		\$1,055.85	11/15/2007	15% - 11489	\$102.95
				CDAA	\$10.56
				DA OFFICE	\$105.58
				GENERAL FUND	\$253.40
				SAN FRANCISCO PD	\$583.36
07-225		\$1,617.85	11/15/2007	15% - 11489	\$157.74
				CDAA	\$16.18
				DA OFFICE	\$161.79
				GENERAL FUND	\$388.28
				SAN FRANCISCO PD	\$893.86
07-226		\$114.85	11/15/2007	15% - 11489	\$11.20
				CDAA	\$1.15
				DA OFFICE	\$11.49
				GENERAL FUND	\$27.56
				SAN FRANCISCO PD	\$63.45
07-227		\$485.85	11/15/2007	15% - 11489	\$47.37
				CDAA	\$4.86
				DA OFFICE	\$48.59
				GENERAL FUND	\$116.60
				SAN FRANCISCO PD	\$268.43
07-231		\$1,655.43	12/12/2007	15% - 11489	\$161.40



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDA	\$16.55
				DA OFFICE	\$165.55
				GENERAL FUND	\$397.30
				SAN FRANCISCO PD	\$914.63
07-232		\$1,326.43	12/12/2007		
				15% - 11489	\$129.33
				CDA	\$13.26
				DA OFFICE	\$132.65
				GENERAL FUND	\$318.34
				SAN FRANCISCO PD	\$732.85
07-234		\$1,450.43	12/12/2007		
				15% - 11489	\$141.42
				CDA	\$14.50
				DA OFFICE	\$145.05
				GENERAL FUND	\$348.10
				SAN FRANCISCO PD	\$801.36
07-236		\$839.16	12/12/2007		
				15% - 11489	\$81.82
				CDA	\$8.39
				DA OFFICE	\$83.91
				GENERAL FUND	\$201.40
				SAN FRANCISCO PD	\$463.64
07-237		\$567.43	12/12/2007		
				15% - 11489	\$55.32
				CDA	\$5.67
				DA OFFICE	\$56.75
				GENERAL FUND	\$136.18
				SAN FRANCISCO PD	\$313.51
07-239		\$1,775.24	12/12/2007		
				15% - 11489	\$173.09
				CDA	\$17.75
				DA OFFICE	\$177.52
				GENERAL FUND	\$426.06
				SAN FRANCISCO PD	\$980.82
07-243		\$1,030.43	12/12/2007		
				15% - 11489	\$100.47
				CDA	\$10.30
				DA OFFICE	\$103.05
				GENERAL FUND	\$247.30
				SAN FRANCISCO PD	\$569.31
98-156		\$1,010.27	7/20/2007		
				15% - 11489	\$98.50
				CDA	\$10.10
				DA OFFICE	\$101.04
				GENERAL FUND	\$242.46
				SAN FRANCISCO PD	\$558.17



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
98-189		\$703.20	7/20/2007	15% - 11489	\$68.56
				CDA	\$7.03
				DA OFFICE	\$70.32
				GENERAL FUND	\$168.77
				SAN FRANCISCO PD	\$388.52
99-063		\$1,774.75	9/27/2007	15% - 11489	\$173.04
				ANTIOCH PD	\$294.16
				CDA	\$17.75
				DA OFFICE	\$177.48
				GENERAL FUND	\$425.94
				SAN FRANCISCO PD	\$686.38
<b>SAN FRANCISCO</b>					<b>\$751,196.93</b>



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*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
<b>SAN JOAQUIN</b>					
AF00-0061	2000-33171	\$124,836.05	4/26/2007	15% - 11489	\$12,171.51
				CDA A	\$1,248.36
				DA OFFICE	\$12,483.61
				GENERAL FUND	\$29,960.65
				STOCKTON PD	\$68,971.92
AF02-0034	2002-63	\$6,002.53	8/30/2007	15% - 11489	\$585.25
				CDA A	\$60.03
				DA OFFICE	\$600.24
				GENERAL FUND	\$1,440.61
				TF SAN JOAQUIN CO NTF	\$3,316.40
AF02-0045	2002-32166	\$13,802.32	4/26/2007	15% - 11489	\$1,345.73
				CDA A	\$138.02
				DA OFFICE	\$1,380.23
				GENERAL FUND	\$3,312.56
				STOCKTON PD	\$7,625.78
AF02-1400	2001-60385	\$640.00	4/26/2007	15% - 11489	\$62.40
				CDA A	\$6.40
				DA OFFICE	\$64.00
				GENERAL FUND	\$153.60
				STOCKTON PD	\$353.60
AF04-0071	2004-27522	\$388.54	8/30/2007	15% - 11489	\$37.88
				CDA A	\$3.89
				DA OFFICE	\$38.85
				GENERAL FUND	\$93.25
				SAN JOAQUIN CO SO	\$214.67
AF04-0073	2004-10133	\$791.59	5/15/2007	15% - 11489	\$77.18
				CDA A	\$7.92
				DA OFFICE	\$79.16
				GENERAL FUND	\$189.98
				LODI PD	\$437.35
AF04-0074	2004-12128	\$3,723.55	5/15/2007	15% - 11489	\$363.05
				CDA A	\$37.24
				DA OFFICE	\$372.35
				GENERAL FUND	\$893.65
				LODI PD	\$2,057.26
AF04-0075	2004-33024	\$714.93	8/30/2007	15% - 11489	\$69.71
				CDA A	\$7.15
				DA OFFICE	\$71.49



**State of California**  
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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$171.58
				SAN JOAQUIN CO SO	\$395.00
AF04-0078	2004-54603	\$1,076.86	4/26/2007	15% - 11489	\$104.99
				CDAA	\$10.77
				DA OFFICE	\$107.68
				GENERAL FUND	\$258.45
				STOCKTON PD	\$594.97
AF04-0080	2004-64532	\$4,536.92	4/26/2007	15% - 11489	\$442.35
				CDAA	\$45.37
				DA OFFICE	\$453.69
				GENERAL FUND	\$1,088.86
				STOCKTON PD	\$2,506.65
AF04-0082	2004-33454	\$4,195.45	8/30/2007	15% - 11489	\$409.06
				CDAA	\$41.95
				DA OFFICE	\$419.54
				GENERAL FUND	\$1,006.91
				TF SAN JOAQUIN CO NTF	\$2,317.99
AF05-0001	2004-36571	\$1,199.00	5/17/2007	15% - 11489	\$116.90
				CDAA	\$11.99
				DA OFFICE	\$119.90
				GENERAL FUND	\$287.76
				MANTECA PD	\$662.45
AF05-0002	2004-11045	\$292.03	5/22/2007	15% - 11489	\$28.47
				CDAA	\$2.92
				DA OFFICE	\$29.20
				GENERAL FUND	\$70.09
				TRACY PD	\$161.35
AF05-0006	2005-1552	\$409.39	5/11/2007	15% - 11489	\$39.92
				CDAA	\$4.09
				DA OFFICE	\$40.94
				GENERAL FUND	\$98.25
				LODI PD	\$226.19
AF05-0007	2005-1018	\$586.33	5/15/2007	15% - 11489	\$57.17
				CDAA	\$5.86
				DA OFFICE	\$58.63
				GENERAL FUND	\$140.72
				LODI PD	\$323.95
AF05-0010	2005-855	\$6,118.04	5/22/2007	15% - 11489	\$596.51
				CDAA	\$61.18





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*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
				DA OFFICE	\$611.80
				GENERAL FUND	\$1,468.33
				TRACY PD	\$3,380.22
AF05-0011	2004-65508	\$433.57	4/26/2007	15% - 11489	\$42.27
				CDAA	\$4.34
				DA OFFICE	\$43.35
				GENERAL FUND	\$104.06
				STOCKTON PD	\$239.55
AF05-0012	2005-3428	\$613.09	4/26/2007	15% - 11489	\$59.78
				CDAA	\$6.13
				DA OFFICE	\$61.31
				GENERAL FUND	\$147.14
				STOCKTON PD	\$338.73
AF05-0014	2005-7868	\$4,344.64	4/26/2007	15% - 11489	\$423.60
				CDAA	\$43.45
				DA OFFICE	\$434.47
				GENERAL FUND	\$1,042.71
				STOCKTON PD	\$2,400.41
AF05-0016	2005-4188	\$1,169.11	5/17/2007	15% - 11489	\$113.99
				CDAA	\$11.69
				DA OFFICE	\$116.91
				GENERAL FUND	\$280.59
				MANTECA PD	\$645.93
AF05-0017	2005-4069	\$644.94	5/17/2007	15% - 11489	\$62.88
				CDAA	\$6.45
				DA OFFICE	\$64.49
				GENERAL FUND	\$154.79
				MANTECA PD	\$356.33
AF05-0018	2005-4715	\$778.75	5/17/2007	15% - 11489	\$75.93
				CDAA	\$7.79
				DA OFFICE	\$77.87
				GENERAL FUND	\$186.90
				MANTECA PD	\$430.26
AF05-0020	2005-2833	\$837.36	5/15/2007	15% - 11489	\$81.64
				CDAA	\$8.37
				DA OFFICE	\$83.74
				GENERAL FUND	\$200.97
				LODI PD	\$462.64
AF05-0022	2005-3088	\$1,775.95	8/30/2007	15% - 11489	\$173.16



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*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
				CDA	\$17.76
				DA OFFICE	\$177.59
				GENERAL FUND	\$426.23
				SAN JOAQUIN CO SO	\$981.21
AF05-0023	2005-8143	\$1,524.09	5/17/2007		
				15% - 11489	\$148.60
				CDA	\$15.24
				DA OFFICE	\$152.41
				GENERAL FUND	\$365.78
				MANTECA PD	\$842.06
AF05-0025	2005-7023	\$3,244.04	8/30/2007		
				15% - 11489	\$316.29
				CDA	\$32.44
				DA OFFICE	\$324.41
				GENERAL FUND	\$778.57
				SAN JOAQUIN CO SO	\$1,792.33
AF05-0027	2005-5709	\$452.78	4/26/2007		
				15% - 11489	\$44.15
				CDA	\$4.53
				DA OFFICE	\$45.27
				GENERAL FUND	\$108.67
				STOCKTON PD	\$250.16
AF05-0029	2005-15135	\$1,333.81	4/26/2007		
				15% - 11489	\$130.05
				CDA	\$13.34
				DA OFFICE	\$133.38
				GENERAL FUND	\$320.11
				STOCKTON PD	\$736.93
AF05-0030	2005-10364	\$1,905.98	4/26/2007		
				15% - 11489	\$185.83
				CDA	\$19.06
				DA OFFICE	\$190.60
				GENERAL FUND	\$457.44
				STOCKTON PD	\$1,053.05
AF05-0033	2005-8512	\$1,025.69	8/30/2007		
				15% - 11489	\$100.00
				CDA	\$10.26
				DA OFFICE	\$102.57
				GENERAL FUND	\$246.17
				SAN JOAQUIN CO SO	\$566.69
AF05-0035	2005-11037	\$652.10	8/30/2007		
				15% - 11489	\$63.58
				CDA	\$6.52
				DA OFFICE	\$65.21
				GENERAL FUND	\$156.50
				SAN JOAQUIN CO SO	\$360.29



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*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
AF06-0014	2005-37287	\$1,832.28	4/5/2007	15% - 11489	\$439.75
				CDAA	\$18.32
				DA OFFICE	\$183.23
				GENERAL FUND	\$439.75
				MANTECA PD	\$751.23
AF06-0016	2006-3222	\$1,424.83	4/4/2007	15% - 11489	\$138.92
				CDAA	\$14.25
				DA OFFICE	\$142.48
				GENERAL FUND	\$341.96
				SAN JOAQUIN CO DA	\$787.22
AF06-0017	2006-3517	\$2,177.28	4/5/2007	15% - 11489	\$212.28
				CDAA	\$21.77
				DA OFFICE	\$217.73
				GENERAL FUND	\$522.55
				TF SAN JOAQUIN CO NTF	\$1,202.95
AF06-0020	2006-247	\$965.19	4/6/2007	15% - 11489	\$94.11
				CDAA	\$9.65
				DA OFFICE	\$96.51
				GENERAL FUND	\$231.65
				STOCKTON PD	\$533.27
AF06-0021	2005-58793	\$897.14	4/6/2007	15% - 11489	\$87.47
				CDAA	\$8.97
				DA OFFICE	\$89.72
				GENERAL FUND	\$215.31
				STOCKTON PD	\$495.67
AF06-0022	2005-70742	\$533.49	4/6/2007	15% - 11489	\$52.02
				CDAA	\$5.33
				DA OFFICE	\$53.35
				GENERAL FUND	\$128.04
				STOCKTON PD	\$294.75
AF06-0023	2005-70602	\$896.95	4/26/2007	15% - 11489	\$87.45
				CDAA	\$8.97
				DA OFFICE	\$89.70
				GENERAL FUND	\$215.27
				STOCKTON PD	\$495.56
AF06-0024	2005-69802	\$7,758.65	4/6/2007	15% - 11489	\$756.47
				CDAA	\$77.59
				DA OFFICE	\$775.86
				GENERAL FUND	\$1,862.08



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*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
				STOCKTON PD	\$4,286.65
AF06-0025	2005-65270	\$2,613.31	4/4/2007	15% - 11489	\$254.80
				CDAA	\$26.13
				DA OFFICE	\$261.34
				GENERAL FUND	\$627.19
				STOCKTON PD	\$1,443.85
AF06-0026	2005-60214	\$1,040.68	4/4/2007	15% - 11489	\$101.47
				CDAA	\$10.41
				DA OFFICE	\$104.06
				GENERAL FUND	\$249.76
				STOCKTON PD	\$574.98
AF06-0027	2005-60415	\$674.53	4/6/2007	15% - 11489	\$65.77
				CDAA	\$6.75
				DA OFFICE	\$67.44
				GENERAL FUND	\$161.89
				STOCKTON PD	\$372.68
AF06-0030	2006-2044	\$214.36	4/6/2007	15% - 11489	\$20.90
				CDAA	\$2.14
				DA OFFICE	\$21.44
				GENERAL FUND	\$51.45
				LODI PD	\$118.43
AF06-0031	2006-1821	\$949.85	4/4/2007	15% - 11489	\$92.61
				CDAA	\$9.50
				DA OFFICE	\$94.99
				GENERAL FUND	\$227.96
				STOCKTON PD	\$524.79
AF06-0032	2006-2809	\$20,831.40	4/10/2007	15% - 11489	\$2,031.06
				CDAA	\$208.31
				DA OFFICE	\$2,083.14
				GENERAL FUND	\$4,999.54
				STOCKTON PD	\$11,509.35
AF06-0033	2006-3837	\$521.59	4/6/2007	15% - 11489	\$50.86
				CDAA	\$5.22
				DA OFFICE	\$52.15
				GENERAL FUND	\$125.18
				STOCKTON PD	\$288.18
AF06-0034	2006-9659	\$1,571.05	4/6/2007	15% - 11489	\$153.18
				CDAA	\$15.71
				DA OFFICE	\$157.10



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$377.05
				STOCKTON PD	\$868.01
AF06-0035	2006-8971	\$946.30	4/6/2007		
				15% - 11489	\$92.26
				CDAA	\$9.46
				DA OFFICE	\$94.64
				GENERAL FUND	\$227.11
				STOCKTON PD	\$522.83
AF06-0036	2006-8534	\$703.33	4/6/2007		
				15% - 11489	\$68.57
				CDAA	\$7.03
				DA OFFICE	\$70.34
				GENERAL FUND	\$168.80
				STOCKTON PD	\$388.59
AF06-0037	2006-6373	\$463.53	4/4/2007		
				15% - 11489	\$45.19
				CDAA	\$4.64
				DA OFFICE	\$46.35
				GENERAL FUND	\$111.25
				STOCKTON PD	\$256.10
AF06-0039	2006-1874	\$4,650.12	4/4/2007		
				15% - 11489	\$453.39
				CDAA	\$46.50
				DA OFFICE	\$465.01
				GENERAL FUND	\$1,116.03
				STOCKTON PD	\$2,569.19
AF06-0040	2006-7186	\$477.81	4/4/2007		
				15% - 11489	\$46.59
				CDAA	\$4.78
				DA OFFICE	\$47.78
				GENERAL FUND	\$114.67
				SAN JOAQUIN CO SO	\$263.99
AF06-0042	2006-4002	\$347.33	4/6/2007		
				15% - 11489	\$33.86
				CDAA	\$3.47
				DA OFFICE	\$34.74
				GENERAL FUND	\$83.36
				STOCKTON PD	\$191.90
AF06-0043	2006-10462	\$2,203.31	4/6/2007		
				15% - 11489	\$214.82
				CDAA	\$22.03
				DA OFFICE	\$220.34
				GENERAL FUND	\$528.79
				STOCKTON PD	\$1,217.33
AF06-0044	2006-7523	\$2,137.30	4/5/2007		
				15% - 11489	\$208.39
				CDAA	\$21.37



**State of California**  
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*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
				DA OFFICE	\$213.73
				GENERAL FUND	\$512.95
				MANTECA PD	\$1,180.86
AF06-0045	2006-7766	\$1,107.59	4/6/2007		
				15% - 11489	\$107.99
				CDA A	\$11.08
				DA OFFICE	\$110.76
				GENERAL FUND	\$265.82
				TF SAN JOAQUIN CO NTF	\$611.94
AF06-0046	2006-2443	\$4,309.63	4/4/2007		
				15% - 11489	\$420.19
				CDA A	\$43.10
				DA OFFICE	\$430.96
				GENERAL FUND	\$1,034.31
				LODI PD	\$2,381.07
AF06-0047	2006-3390	\$361.73	4/6/2007		
				15% - 11489	\$35.27
				CDA A	\$3.62
				DA OFFICE	\$36.16
				GENERAL FUND	\$86.82
				LODI PD	\$199.86
AF06-0048	2006-8416	\$359.66	8/30/2007		
				15% - 11489	\$35.07
				CDA A	\$3.60
				DA OFFICE	\$35.96
				GENERAL FUND	\$86.32
				TF SAN JOAQUIN CO NTF	\$198.71
AF06-0049	2006-13534	\$444.03	5/18/2007		
				15% - 11489	\$43.29
				CDA A	\$4.44
				DA OFFICE	\$44.40
				GENERAL FUND	\$106.57
				MANTECA PD	\$245.33
AF06-0050	2006-12743	\$4,810.92	5/17/2007		
				15% - 11489	\$469.06
				CDA A	\$48.11
				DA OFFICE	\$481.10
				GENERAL FUND	\$1,154.62
				MANTECA PD	\$2,658.03
AF06-0051	2006-4907	\$3,234.83	6/4/2007		
				15% - 11489	\$315.40
				CDA A	\$32.35
				DA OFFICE	\$323.48
				GENERAL FUND	\$776.36
				LODI PD	\$1,787.24
AF06-0052	2006-4938	\$358.38	6/5/2007		
				15% - 11489	\$34.94



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*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
				CDA	\$3.58
				DA OFFICE	\$35.85
				GENERAL FUND	\$86.01
				LODI PD	\$198.00
AF06-0053	2006-21512	\$6,667.78	6/5/2007		
				15% - 11489	\$650.11
				CDA	\$66.68
				DA OFFICE	\$666.77
				GENERAL FUND	\$1,600.27
				STOCKTON PD	\$3,683.95
AF06-0054	2006-18530	\$734.42	6/4/2007		
				15% - 11489	\$71.61
				CDA	\$7.34
				DA OFFICE	\$73.44
				GENERAL FUND	\$176.26
				STOCKTON PD	\$405.77
AF06-0055	2003-465	\$345.85	6/5/2007		
				15% - 11489	\$33.72
				CDA	\$3.46
				DA OFFICE	\$34.59
				GENERAL FUND	\$83.00
				RIPON PD	\$191.08
AF06-0056	2004-257	\$357.94	6/5/2007		
				15% - 11489	\$34.90
				CDA	\$3.58
				DA OFFICE	\$35.79
				GENERAL FUND	\$85.91
				RIPON PD	\$197.76
AF06-0058	2005-2967	\$1,402.84	6/5/2007		
				15% - 11489	\$136.78
				CDA	\$14.03
				DA OFFICE	\$140.28
				GENERAL FUND	\$336.68
				RIPON PD	\$775.07
AF06-0059	2006-983	\$624.72	6/5/2007		
				15% - 11489	\$60.91
				CDA	\$6.25
				DA OFFICE	\$62.47
				GENERAL FUND	\$149.93
				RIPON PD	\$345.16
AF06-0062	2006-5595	\$553.69	6/5/2007		
				15% - 11489	\$53.98
				CDA	\$5.54
				DA OFFICE	\$55.37
				GENERAL FUND	\$132.89
				LODI PD	\$305.91



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF06-0064	2006-5993	\$332.27	6/5/2007	15% - 11489	\$32.40
				CDA	\$3.32
				DA OFFICE	\$33.23
				GENERAL FUND	\$79.74
				LODI PD	\$183.58
AF06-0065	2006-14391	\$588.71	5/17/2007	15% - 11489	\$57.40
				CDA	\$5.89
				DA OFFICE	\$58.87
				GENERAL FUND	\$141.29
				MANTECA PD	\$325.26
AF06-0066	2005-10224	\$982.63	5/22/2007	15% - 11489	\$95.81
				CDA	\$9.83
				DA OFFICE	\$98.26
				GENERAL FUND	\$235.83
				TRACY PD	\$542.90
AF06-0068	2005-11156	\$1,759.57	5/22/2007	15% - 11489	\$171.56
				CDA	\$17.60
				DA OFFICE	\$175.95
				GENERAL FUND	\$422.30
				TRACY PD	\$972.16
AF06-0071	2006-00603	\$2,568.63	5/22/2007	15% - 11489	\$250.44
				CDA	\$25.69
				DA OFFICE	\$256.86
				GENERAL FUND	\$616.47
				TRACY PD	\$1,419.17
AF06-0072	2006-01140	\$355.90	5/22/2007	15% - 11489	\$34.70
				CDA	\$3.56
				DA OFFICE	\$35.59
				GENERAL FUND	\$85.42
				TRACY PD	\$196.63
AF06-0073	2006-2057	\$154.40	6/5/2007	15% - 11489	\$15.05
				CDA	\$1.54
				DA OFFICE	\$15.44
				GENERAL FUND	\$37.06
				RIPON PD	\$85.31
AF06-0074	2006-17827	\$1,599.83	8/30/2007	15% - 11489	\$155.98
				CDA	\$16.00
				DA OFFICE	\$159.98
				GENERAL FUND	\$383.96





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*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
				TF SAN JOAQUIN CO NTF	\$883.91
AF06-0075	2005-61063	\$3,486.77	6/5/2007	15% - 11489	\$339.96
				CDA A	\$34.87
				DA OFFICE	\$348.68
				GENERAL FUND	\$836.82
				STOCKTON PD	\$1,926.44
AF06-0077	2006-6458	\$2,255.27	6/5/2007	15% - 11489	\$219.89
				CDA A	\$22.55
				DA OFFICE	\$225.55
				GENERAL FUND	\$541.26
				STOCKTON PD	\$1,246.02
AF06-0078	2006-12897	\$1,391.84	6/5/2007	15% - 11489	\$135.70
				CDA A	\$13.92
				DA OFFICE	\$139.19
				GENERAL FUND	\$334.04
				STOCKTON PD	\$768.99
AF06-0079	2006-14757	\$783.13	6/5/2007	15% - 11489	\$76.36
				CDA A	\$7.83
				DA OFFICE	\$78.31
				GENERAL FUND	\$187.95
				STOCKTON PD	\$432.68
AF06-0081	2006-12898	\$5,411.86	6/5/2007	15% - 11489	\$527.66
				CDA A	\$54.12
				DA OFFICE	\$541.18
				GENERAL FUND	\$1,298.85
				STOCKTON PD	\$2,990.05
AF06-0082	2006-32952	\$397.63	6/5/2007	15% - 11489	\$38.77
				CDA A	\$3.98
				DA OFFICE	\$39.76
				GENERAL FUND	\$95.43
				STOCKTON PD	\$219.69
AF06-0083	2006-38429	\$5,450.25	6/5/2007	15% - 11489	\$531.40
				CDA A	\$54.50
				DA OFFICE	\$545.03
				GENERAL FUND	\$1,308.06
				STOCKTON PD	\$3,011.26
AF06-0085	2006-39621	\$370.47	6/5/2007	15% - 11489	\$36.12
				CDA A	\$3.71
				DA OFFICE	\$37.02



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$88.92
				STOCKTON PD	\$204.70
AF06-0087	2006-42362	\$659.49	6/5/2007	15% - 11489	\$64.30
				CDAA	\$6.59
				DA OFFICE	\$65.95
				GENERAL FUND	\$158.28
				STOCKTON PD	\$364.37
AF06-0088	2006-8845	\$1,026.93	9/5/2007	15% - 11489	\$100.13
				CDAA	\$10.27
				DA OFFICE	\$102.69
				GENERAL FUND	\$246.46
				LODI PD	\$567.38
AF06-0089	2006-8907	\$540.45	11/29/2007	15% - 11489	\$52.69
				CDAA	\$5.40
				DA OFFICE	\$54.05
				GENERAL FUND	\$129.71
				LODI PD	\$298.60
AF06-0090	2006-8907	\$218.14	11/29/2007	15% - 11489	\$21.27
				CDAA	\$2.18
				DA OFFICE	\$21.82
				GENERAL FUND	\$52.35
				LODI PD	\$120.52
AF06-0091	2006-3518	\$236.38	9/5/2007	15% - 11489	\$23.05
				CDAA	\$2.36
				DA OFFICE	\$23.64
				GENERAL FUND	\$56.73
				TRACY PD	\$130.60
AF06-0092	2006-2588	\$2,111.97	9/5/2007	15% - 11489	\$205.92
				CDAA	\$21.12
				DA OFFICE	\$211.20
				GENERAL FUND	\$506.87
				TRACY PD	\$1,166.86
AF06-0094	2006-3512	\$351.26	9/5/2007	15% - 11489	\$34.25
				CDAA	\$3.51
				DA OFFICE	\$35.13
				GENERAL FUND	\$84.30
				TRACY PD	\$194.07
AF06-0095	2006-02007	\$409.74	9/5/2007	15% - 11489	\$39.95
				CDAA	\$4.10



**State of California**  
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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$40.97
				GENERAL FUND	\$98.34
				TRACY PD	\$226.38
AF06-0096	2006-3520	\$516.26	9/5/2007	15% - 11489	\$50.34
				CDAA	\$5.16
				DA OFFICE	\$51.63
				GENERAL FUND	\$123.90
				TRACY PD	\$285.23
AF06-0097	2004-3020	\$78.46	6/5/2007	15% - 11489	\$7.65
				CDAA	\$0.78
				DA OFFICE	\$7.85
				GENERAL FUND	\$18.83
				RIPON PD	\$43.35
AF06-0099	2006-2704	\$87.53	12/18/2007	15% - 11489	\$8.53
				CDAA	\$0.88
				DA OFFICE	\$8.75
				GENERAL FUND	\$21.01
				RIPON PD	\$48.36
AF06-0100	2006-25411	\$10,485.08	11/29/2007	15% - 11489	\$1,022.30
				CDAA	\$104.85
				DA OFFICE	\$1,048.50
				GENERAL FUND	\$2,516.42
				MANTECA PD	\$5,793.01
AF06-0104	2006-28253	\$3,487.33	8/30/2007	15% - 11489	\$340.01
				CDAA	\$34.87
				DA OFFICE	\$348.74
				GENERAL FUND	\$836.96
				TF SAN JOAQUIN CO NTF	\$1,926.75
AF06-0105	2006-9577	\$734.46	9/5/2007	15% - 11489	\$71.61
				CDAA	\$7.34
				DA OFFICE	\$73.45
				GENERAL FUND	\$176.27
				LODI PD	\$405.79
AF06-0109	2006-32089	\$569.41	8/30/2007	15% - 11489	\$55.52
				CDAA	\$5.69
				DA OFFICE	\$56.94
				GENERAL FUND	\$136.66
				SAN JOAQUIN CO SO	\$314.60
AF06-0113	2006-32177	\$1,227.86	9/5/2007	15% - 11489	\$119.72



**State of California**  
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*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
				CDA	\$12.28
				DA OFFICE	\$122.78
				GENERAL FUND	\$294.69
				STOCKTON PD	\$678.39
AF06-0114	2006-32485	\$4,176.56	9/5/2007		
				15% - 11489	\$407.21
				CDA	\$41.77
				DA OFFICE	\$417.66
				GENERAL FUND	\$1,002.37
				STOCKTON PD	\$2,307.55
AF06-0115	2006-34524	\$1,415.37	9/5/2007		
				15% - 11489	\$138.00
				CDA	\$14.15
				DA OFFICE	\$141.54
				GENERAL FUND	\$339.69
				STOCKTON PD	\$781.99
AF06-0116	2006-32539	\$76.86	8/30/2007		
				15% - 11489	\$7.49
				CDA	\$0.77
				DA OFFICE	\$7.68
				GENERAL FUND	\$18.45
				SAN JOAQUIN CO SO	\$42.47
AF06-0119	2006-31664	\$1,837.65	9/5/2007		
				15% - 11489	\$179.17
				CDA	\$18.38
				DA OFFICE	\$183.76
				GENERAL FUND	\$441.04
				MANTECA PD	\$1,015.30
AF06-0120	2006-34127	\$883.09	9/5/2007		
				15% - 11489	\$86.10
				CDA	\$8.83
				DA OFFICE	\$88.31
				GENERAL FUND	\$211.94
				MANTECA PD	\$487.91
AF06-0123	2006-06349	\$837.69	9/5/2007		
				15% - 11489	\$81.67
				CDA	\$8.38
				DA OFFICE	\$83.77
				GENERAL FUND	\$201.05
				TRACY PD	\$462.82
AF06-0124	2006-07679	\$994.55	9/5/2007		
				15% - 11489	\$96.97
				CDA	\$9.95
				DA OFFICE	\$99.45
				GENERAL FUND	\$238.69
				TRACY PD	\$549.49



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*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
AF06-0125	2006-07608	\$3,123.57	9/5/2007	15% - 11489	\$304.55
				CDA A	\$31.24
				DA OFFICE	\$312.35
				GENERAL FUND	\$749.66
				TRACY PD	\$1,725.77
AF06-0127	2006-32373	\$2,344.34	8/30/2007	15% - 11489	\$228.57
				CDA A	\$23.44
				DA OFFICE	\$234.44
				GENERAL FUND	\$562.64
				TF SAN JOAQUIN CO NTF	\$1,295.25
AF06-0128	2006-06833	\$140.10	9/5/2007	15% - 11489	\$13.66
				CDA A	\$1.40
				DA OFFICE	\$14.01
				GENERAL FUND	\$33.62
				TRACY PD	\$77.41
AF06-0129	2006-32840	\$6,171.55	9/5/2007	15% - 11489	\$601.73
				CDA A	\$61.72
				DA OFFICE	\$617.15
				GENERAL FUND	\$1,481.17
				STOCKTON PD	\$3,409.78
AF06-0130	2006-3741	\$281.39	11/29/2007	15% - 11489	\$27.44
				CDA A	\$2.81
				DA OFFICE	\$28.14
				GENERAL FUND	\$67.53
				RIPON PD	\$155.47
AF06-0131	2006-13428	\$545.79	11/29/2007	15% - 11489	\$53.21
				CDA A	\$5.46
				DA OFFICE	\$54.58
				GENERAL FUND	\$130.99
				LODI PD	\$301.55
AF06-0132	2006-37250	\$4,782.36	11/30/2007	15% - 11489	\$466.28
				CDA A	\$47.82
				DA OFFICE	\$478.24
				GENERAL FUND	\$1,147.77
				MANTECA PD	\$2,642.25
AF06-0139	2006-30276	\$4,142.31	11/29/2007	15% - 11489	\$403.88
				CDA A	\$41.42
				DA OFFICE	\$414.23
				GENERAL FUND	\$994.15



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*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
				STOCKTON PD	\$2,288.63
AF06-0140	2006-31802	\$591.87	11/29/2007	15% - 11489	\$57.71
				CDAA	\$5.92
				DA OFFICE	\$59.18
				GENERAL FUND	\$142.05
				STOCKTON PD	\$327.01
AF06-0141	2006-34423	\$314.43	11/29/2007	15% - 11489	\$30.66
				CDAA	\$3.14
				DA OFFICE	\$31.45
				GENERAL FUND	\$75.46
				STOCKTON PD	\$173.72
AF06-0142	2006-42954	\$6,660.63	11/29/2007	15% - 11489	\$649.41
				CDAA	\$66.61
				DA OFFICE	\$666.06
				GENERAL FUND	\$1,598.55
				STOCKTON PD	\$3,680.00
AF06-0145	2006-54352	\$402.38	11/29/2007	15% - 11489	\$39.23
				CDAA	\$4.02
				DA OFFICE	\$40.25
				GENERAL FUND	\$96.57
				STOCKTON PD	\$222.31
AF07-0001	2007-00374	\$2,502.45	9/5/2007	15% - 11489	\$243.99
				CDAA	\$25.02
				DA OFFICE	\$250.25
				GENERAL FUND	\$600.59
				STOCKTON PD	\$1,382.60
AF07-0002	2007-00834	\$3,544.92	9/5/2007	15% - 11489	\$345.63
				CDAA	\$35.45
				DA OFFICE	\$354.49
				GENERAL FUND	\$850.78
				STOCKTON PD	\$1,958.57
AF07-0003	2007-00806	\$1,476.39	9/5/2007	15% - 11489	\$143.95
				CDAA	\$14.76
				DA OFFICE	\$147.64
				GENERAL FUND	\$354.33
				STOCKTON PD	\$815.71
AF07-0005	2007-03563	\$700.69	9/5/2007	15% - 11489	\$68.32
				CDAA	\$7.01
				DA OFFICE	\$70.06



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$168.17
				STOCKTON PD	\$387.13
AF07-0007	2007-0965	\$733.52	9/5/2007		
				15% - 11489	\$71.52
				CDAA	\$7.34
				DA OFFICE	\$73.35
				GENERAL FUND	\$176.04
				STOCKTON PD	\$405.27
AF07-0008	2007-09095	\$999.27	9/5/2007		
				15% - 11489	\$97.43
				CDAA	\$9.99
				DA OFFICE	\$99.93
				GENERAL FUND	\$239.82
				STOCKTON PD	\$552.10
AF07-0011	2007-6452	\$1,348.60	11/29/2007		
				15% - 11489	\$131.49
				CDAA	\$13.49
				DA OFFICE	\$134.86
				GENERAL FUND	\$323.66
				MANTECA PD	\$745.10
AF07-0013	2007-3098	\$629.06	11/29/2007		
				15% - 11489	\$61.33
				CDAA	\$6.29
				DA OFFICE	\$62.91
				GENERAL FUND	\$150.97
				MANTECA PD	\$347.56
AF07-0019	2007-2883	\$1,808.19	9/5/2007		
				15% - 11489	\$176.30
				CDAA	\$18.08
				DA OFFICE	\$180.82
				GENERAL FUND	\$433.97
				STOCKTON PD	\$999.02
AF07-0020	2007-02516	\$1,386.62	9/5/2007		
				15% - 11489	\$135.20
				CDAA	\$13.87
				DA OFFICE	\$138.65
				GENERAL FUND	\$332.79
				STOCKTON PD	\$766.11
AF07-0021	2007-04676	\$754.77	9/5/2007		
				15% - 11489	\$73.59
				CDAA	\$7.55
				DA OFFICE	\$75.48
				GENERAL FUND	\$181.14
				STOCKTON PD	\$417.01
AF07-0022	2007-06973	\$1,401.93	9/5/2007		
				15% - 11489	\$136.69
				CDAA	\$14.02



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$140.19
				GENERAL FUND	\$336.46
				STOCKTON PD	\$774.57
AF07-0025	2007-5976	\$603.70	9/5/2007	15% - 11489	\$58.86
				CDAA	\$6.04
				DA OFFICE	\$60.37
				GENERAL FUND	\$144.89
				STOCKTON PD	\$333.54
<b>SAN JOAQUIN</b>					<b>\$380,797.56</b>





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*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
<b>SAN LUIS OBISPO</b>					
0650-052AF		\$556.00	4/24/2007	15% - 11489	\$54.24
				CDAA	\$5.56
				DA OFFICE	\$55.62
				GENERAL FUND	\$133.44
				SAN LUIS OBISPO CO SO	\$307.14
0650-129AF		\$1,375.00	5/10/2007	15% - 11489	\$134.06
				CDAA	\$13.75
				DA OFFICE	\$137.50
				GENERAL FUND	\$330.00
				SAN LUIS OBISPO CO SO	\$759.69
0650-146AF		\$1,001.00	1/24/2007	15% - 11489	\$97.60
				CDAA	\$10.01
				DA OFFICE	\$100.10
				GENERAL FUND	\$240.24
				SAN LUIS OBISPO CO SO	\$553.05
0650-160AF		\$1,005.00	1/24/2007	15% - 11489	\$97.99
				CDAA	\$10.05
				DA OFFICE	\$100.50
				GENERAL FUND	\$241.20
				SAN LUIS OBISPO CO SO	\$555.26
0650-161AF	SQ2007-00172	\$2,301.00	7/12/2007	15% - 11489	\$224.35
				CDAA	\$23.01
				DA OFFICE	\$230.10
				GENERAL FUND	\$552.24
				SAN LUIS OBISPO CO SO	\$1,271.30
0650-162AF	SQ2007-00139	\$3,975.00	7/12/2007	15% - 11489	\$387.56
				CDAA	\$39.75
				DA OFFICE	\$397.50
				GENERAL FUND	\$954.00
				SAN LUIS OBISPO CO SO	\$2,196.19
0650-186AT	SQ2007-00134	\$7,758.00	11/28/2007	15% - 11489	\$756.40
				CDAA	\$77.58
				DA OFFICE	\$775.80
				GENERAL FUND	\$1,861.92
				SAN LUIS OBISPO CO SO	\$4,286.30
0750-123AF	SQ2007-00068	\$1,506.00	12/14/2007	15% - 11489	\$146.83
				CDAA	\$15.06
				DA OFFICE	\$150.60



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$361.44
				SAN LUIS OBISPO CO SO	\$832.07
SLOAF050092B		\$23,859.33	6/15/2007	15% - 11489	\$2,326.28
				CDAA	\$238.59
				DA OFFICE	\$2,385.94
				GENERAL FUND	\$5,726.24
				SAN LUIS OBISPBO CO DA	\$13,182.28
SLOAF050092C		\$7,422.26	3/19/2007	15% - 11489	\$723.67
				CDAA	\$74.22
				DA OFFICE	\$742.23
				GENERAL FUND	\$1,781.34
				TF SAN LUIS OBISPO CO	\$4,100.80
SLOAF06-0017		\$863.76	1/12/2007	15% - 11489	\$84.22
				CDAA	\$8.64
				DA OFFICE	\$86.37
				GENERAL FUND	\$207.30
				TF SAN LUIS OBISPO CO	\$477.23
SLOAF06-0052		\$845.58	3/21/2007	15% - 11489	\$82.44
				CDAA	\$8.46
				DA OFFICE	\$84.56
				GENERAL FUND	\$202.94
				TF SAN LUIS OBISPO CO	\$467.18
SLOAF06-0078		\$608.79	1/17/2007	15% - 11489	\$59.36
				CDAA	\$6.09
				DA OFFICE	\$60.87
				GENERAL FUND	\$146.11
				TF SAN LUIS OBISPO CO	\$336.36
SLOAF06-0082		\$2,188.94	3/19/2007	15% - 11489	\$213.42
				CDAA	\$21.89
				DA OFFICE	\$218.89
				GENERAL FUND	\$525.35
				TF SAN LUIS OBISPO CO	\$1,209.39
SLOAF06-0085		\$9,213.47	4/4/2007	15% - 11489	\$898.31
				CDAA	\$92.13
				DA OFFICE	\$921.36
				GENERAL FUND	\$2,211.23
				TF SAN LUIS OBISPO CO	\$5,090.44
SLOAF06-0102		\$513.29	7/10/2007	15% - 11489	\$50.05
				CDAA	\$5.13



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$51.33
				GENERAL FUND	\$123.19
				TF SAN LUIS OBISPO CO	\$283.59
SLOAF06-0103		\$1,455.69	3/2/2007	15% - 11489	\$141.93
				CDAA	\$14.56
				DA OFFICE	\$145.56
				GENERAL FUND	\$349.37
				TF SAN LUIS OBISPO CO	\$804.27
SLOAF06-0110		\$855.05	3/19/2007	15% - 11489	\$83.37
				CDAA	\$8.55
				DA OFFICE	\$85.50
				GENERAL FUND	\$205.21
				TF SAN LUIS OBISPO CO	\$472.42
SLOAF07-0001		\$2,293.36	10/3/2007	15% - 11489	\$223.60
				CDAA	\$22.93
				DA OFFICE	\$229.34
				GENERAL FUND	\$550.41
				TF SAN LUIS OBISPO CO	\$1,267.08
SLOAF07-0002		\$1,095.41	10/1/2007	15% - 11489	\$106.80
				CDAA	\$10.95
				DA OFFICE	\$109.55
				GENERAL FUND	\$262.90
				TF SAN LUIS OBISPO CO	\$605.21
SLOAF07-0009		\$2,077.40	8/3/2007	15% - 11489	\$202.55
				CDAA	\$20.77
				CHP-SAN LUIS OBISPO	\$286.94
				DA OFFICE	\$207.74
				GENERAL FUND	\$498.58
				TF SAN LUIS OBISPO CO	\$860.82
SLOAF07-0028		\$3,306.90	10/31/2007	15% - 11489	\$322.42
				CDAA	\$33.07
				DA OFFICE	\$330.69
				GENERAL FUND	\$793.66
				TF SAN LUIS OBISPO CO	\$1,827.06
SLOAF07-0034		\$982.70	10/29/2007	15% - 11489	\$95.81
				CDAA	\$9.83
				DA OFFICE	\$98.27
				GENERAL FUND	\$235.85
				TF SAN LUIS OBISPO CO	\$542.94



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SLOAF07-0041		\$22,873.03	12/19/2007	15% - 11489	\$2,230.12
				CDA	\$228.73
				CHP-COASTAL DIV	\$3,159.34
				DA OFFICE	\$2,287.30
				GENERAL FUND	\$5,489.53
				TF SAN LUIS OBISPO CO	\$9,478.01
SLOAF070016A		\$2,275.95	12/27/2007	15% - 11489	\$221.91
				CDA	\$22.76
				DA OFFICE	\$227.59
				GENERAL FUND	\$546.23
				TF SAN LUIS OBISPO CO	\$1,257.46
SLOAF070044D		\$3,389.09	12/19/2007	15% - 11489	\$330.44
				CDA	\$33.89
				DA OFFICE	\$338.91
				GENERAL FUND	\$813.38
				TF SAN LUIS OBISPO CO	\$1,872.47
<b>SAN LUIS OBISPO</b>					<b>\$105,597.00</b>



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>SAN MATEO</b>					
1428		\$1,949.97	3/8/2007	CDA EAST PALO ALTO PD GENERAL FUND SAN MATEO CO DA	\$19.50 \$1,267.49 \$467.99 \$194.99
1920	SC51988	\$778.39	9/26/2007	CDA DALY CITY PD GENERAL FUND SAN MATEO CO DA	\$7.78 \$505.95 \$186.82 \$77.84
1985	NF332848	\$1,008.24	12/17/2007	CDA GENERAL FUND SAN MATEO CO DA SAN MATEO PD	\$9.77 \$234.35 \$129.44 \$634.68
2015		\$4,443.05	7/19/2007	CDA GENERAL FUND SAN MATEO CO DA SONOMA CO SO	\$44.02 \$1,056.56 \$440.24 \$2,902.23
2057	NF343687	\$455.90	6/19/2007	CDA GENERAL FUND SAN MATEO CO DA SOUTH SAN FRANCISCO PD	\$4.08 \$98.06 \$88.19 \$265.57
2124	NF351845	\$727.22	9/26/2007	CDA GENERAL FUND SAN MATEO CO DA SOUTH SAN FRANCISCO PD	\$7.27 \$174.53 \$72.73 \$472.69
2149	NF355316	\$839.88	7/19/2007	CDA GENERAL FUND SAN MATEO CO DA TF SAN MATEO CO NTF	\$8.34 \$200.30 \$88.75 \$542.49
2155	SF344109	\$648.28	9/26/2007	CDA GENERAL FUND MENLO PARK PD SAN MATEO CO DA	\$6.39 \$153.37 \$415.37 \$73.15
2156	SF344109	\$234.50	3/19/2007	CDA GENERAL FUND MENLO PARK PD SAN MATEO CO DA	\$1.85 \$44.33 \$120.09 \$68.23



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*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
2164	NF356656	\$1,719.96	10/25/2007	CDAA	\$16.95
				GENERAL FUND	\$406.63
				SAN MATEO CO DA	\$195.10
				TF SAN MATEO CO NTF	\$1,101.28
2176	NF357361	\$3,822.81	10/25/2007	CDAA	\$38.04
				DALY CITY PD	\$1,483.61
				GENERAL FUND	\$912.99
				SAN MATEO CO DA	\$399.09
				TF SAN MATEO CO NTF	\$989.08
2179	DA#337378	\$1,336.74	5/8/2007	CDAA	\$13.26
				GENERAL FUND	\$318.32
				SAN BRUNO PD	\$517.26
				SAN MATEO CO DA	\$143.05
				TF SAN MATEO CO NTF	\$344.85
2193	DA#339584	\$904.72	3/8/2007	CDAA	\$9.04
				GENERAL FUND	\$217.13
				SAN MATEO CO DA	\$90.48
				SOUTH SAN FRANCISCO PD	\$588.07
2198	DA#340772	\$2,578.16	10/25/2007	CDAA	\$25.71
				GENERAL FUND	\$617.13
				SAN BRUNO PD	\$1,671.40
				SAN MATEO CO DA	\$263.92
2206	DA#342821	\$1,068.46	4/9/2007	SAN BRUNO PD	\$1,045.00
				SAN MATEO CO DA	\$23.46
2207	NF360079	\$3,116.26	2/13/2007	CDAA	\$31.16
				GENERAL FUND	\$747.90
				SAN FRANCISCO PD	\$1,012.79
				SAN MATEO CO DA	\$311.63
				TF SAN MATEO CO NTF	\$1,012.78
2208	SF347158	\$1,058.89	2/13/2007	CDAA	\$10.59
				GENERAL FUND	\$254.13
				SAN FRANCISCO PD	\$344.14
				SAN MATEO CO DA	\$105.89
				TF SAN MATEO CO NTF	\$344.14
2209	SF361022	\$3,038.24	9/26/2007	CDAA	\$30.24
				GENERAL FUND	\$725.81
				SAN BRUNO PD	\$1,965.72
				SAN MATEO CO DA	\$316.47



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
2210	NF361103	\$1,590.83	8/22/2007	CDA	\$15.88
				GENERAL FUND	\$381.04
				HILLSBOROUGH PD	\$1,031.97
				SAN MATEO CO DA	\$161.94
2211	DA#344583	\$1,062.01	3/8/2007	CDA	\$10.62
				GENERAL FUND	\$254.89
				SAN MATEO CO DA	\$106.20
				SOUTH SAN FRANCISCO PD	\$690.30
2212	NF361289	\$4,043.46	4/9/2007	CDA	\$40.43
				GENERAL FUND	\$970.43
				SAN MATEO CO DA	\$404.34
				TF SAN MATEO CO NTF	\$2,628.26
2213	NF361219	\$442.27	5/1/2007	CDA	\$4.42
				GENERAL FUND	\$106.15
				SAN MATEO CO DA	\$44.23
				SOUTH SAN FRANCISCO PD	\$287.47
2215	NF361371	\$891.41	3/8/2007	BROADMOOR PD	\$289.72
				CDA	\$8.91
				GENERAL FUND	\$213.93
				SAN MATEO CO DA	\$89.14
2216	NF361539	\$4,853.27	4/9/2007	TF SAN MATEO CO NTF	\$289.71
				CDA	\$48.53
				GENERAL FUND	\$1,164.79
				SAN MATEO CO DA	\$485.33
2217	NF361606	\$9,487.92	4/9/2007	SAN MATEO PD	\$3,154.62
				CDA	\$94.88
				GENERAL FUND	\$2,277.10
				SAN MATEO CO DA	\$948.80
2218	SF347907	\$828.51	5/1/2007	SAN MATEO PD	\$6,167.14
				CDA	\$8.28
				GENERAL FUND	\$198.85
				SAN MATEO CO DA	\$82.85
2219	NF361546	\$26,747.68	9/26/2007	SAN MATEO CO SO	\$269.26
				TF SAN MATEO CO NTF	\$269.27
				CDA	\$267.48
				DALY CITY PD	\$2,607.90
				GENERAL FUND	\$6,419.44
				SAN MATEO CO DA	\$2,674.77



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				TF SAN MATEO CO NTF	\$14,778.09
2222	NF362215	\$612.85	5/1/2007	BROADMOOR PD	\$318.68
				CDAA	\$6.13
				GENERAL FUND	\$147.08
				SAN MATEO CO DA	\$61.29
				TF SAN MATEO CO NTF	\$79.67
2223	NM362299	\$1,677.25	5/1/2007	BROADMOOR PD	\$1,090.21
				CDAA	\$16.77
				GENERAL FUND	\$402.54
				SAN MATEO CO DA	\$167.73
2224	SF348474	\$343.35	5/1/2007	CDAA	\$3.44
				GENERAL FUND	\$82.40
				MENLO PARK PD	\$223.18
				SAN MATEO CO DA	\$34.33
2225	NF362297	\$2,912.90	5/1/2007	CDAA	\$29.13
				GENERAL FUND	\$699.10
				SAN MATEO CO DA	\$291.29
				SAN MATEO PD	\$1,893.38
2226	SF348597	\$1,375.12	5/1/2007	CDAA	\$13.75
				GENERAL FUND	\$330.03
				SAN MATEO CO DA	\$137.51
				SAN MATEO CO SO	\$446.91
				TF SAN MATEO CO NTF	\$446.92
2227	SF348658	\$424.52	5/8/2007	CDAA	\$4.25
				GENERAL FUND	\$101.89
				REDWOOD CITY PD	\$275.94
				SAN MATEO CO DA	\$42.44
2229	NF362812	\$2,135.06	5/1/2007	CDAA	\$21.35
				DALY CITY PD	\$693.89
				GENERAL FUND	\$512.42
				SAN MATEO CO DA	\$213.51
				TF SAN MATEO CO NTF	\$693.89
2231	NF362681	\$951.39	5/1/2007	BROADMOOR PD	\$618.40
				CDAA	\$9.51
				GENERAL FUND	\$228.33
				SAN MATEO CO DA	\$95.15
2232	NF362503	\$25,364.36	5/29/2007	CDAA	\$253.65
				COLMA PD	\$4,121.71





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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DALY CITY PD	\$4,121.71
				GENERAL FUND	\$6,087.44
				SAN FRANCISCO PD	\$4,121.71
				SAN MATEO CO DA	\$2,536.44
				TF SAN MATEO CO NTF	\$4,121.70
2233	NF362905	\$6,782.94	5/29/2007		
				CDA A	\$67.83
				GENERAL FUND	\$1,627.91
				SAN MATEO CO DA	\$678.29
				SOUTH SAN FRANCISCO PD	\$4,408.91
2234	NF363261	\$861.91	5/29/2007		
				CDA A	\$8.62
				GENERAL FUND	\$206.86
				SAN BRUNO PD	\$560.24
				SAN MATEO CO DA	\$86.19
2235	SF348992	\$716.14	5/29/2007		
				CDA A	\$7.17
				GENERAL FUND	\$171.87
				SAN BRUNO PD	\$139.65
				SAN MATEO CO DA	\$71.62
				TF SAN MATEO CO NTF	\$325.83
2236	NF358498	\$618.44	5/29/2007		
				CDA A	\$6.19
				GENERAL FUND	\$148.43
				SAN MATEO CO DA	\$61.83
				SOUTH SAN FRANCISCO PD	\$401.99
2238	NF363816	\$608.01	6/19/2007		
				CDA A	\$6.08
				GENERAL FUND	\$145.93
				SAN BRUNO PD	\$395.21
				SAN MATEO CO DA	\$60.79
2239	SF348691	\$9,760.33	10/25/2007		
				CA DOJ-BNE SAN JOSE	\$6,344.22
				CDA A	\$97.60
				GENERAL FUND	\$2,342.48
				SAN MATEO CO DA	\$976.03
2241	NF364115	\$8,298.80	6/19/2007		
				CDA A	\$82.99
				GENERAL FUND	\$1,991.71
				SAN MATEO CO DA	\$829.88
				TF SAN MATEO CO NTF	\$5,394.22
2242	NF364115	\$21,048.31	6/19/2007		
				CDA A	\$210.49
				GENERAL FUND	\$5,051.59
				SAN MATEO CO DA	\$2,104.83
				TF SAN MATEO CO NTF	\$13,681.40



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
2243	NF364669	\$787.52	6/12/2007	CDAA	\$7.88
				GENERAL FUND	\$189.00
				SAN MATEO CO DA	\$78.75
				TF SAN MATEO CO NTF	\$511.89
2244	SC63099	\$8,528.60	8/22/2007	CDAA	\$85.27
				GENERAL FUND	\$2,046.87
				SAN MATEO CO DA	\$852.86
				TF SAN MATEO CO NTF	\$5,543.60
2247	SF349727	\$16,423.21	10/25/2007	CA DOJ-BNE SAN JOSE	\$5,337.55
				CDAA	\$164.23
				GENERAL FUND	\$3,941.57
				SAN MATEO CO DA	\$1,642.32
				TF SAN MATEO CO NTF	\$5,337.54
2249	SF350070	\$6,221.08	7/19/2007	CDAA	\$62.21
				GENERAL FUND	\$1,493.06
				SAN MATEO CO DA	\$622.10
				TF SAN MATEO CO NTF	\$4,043.71
2250	NF364508	\$8,648.25	7/19/2007	CDAA	\$86.48
				GENERAL FUND	\$2,075.58
				SAN MATEO CO DA	\$864.83
				SAN MATEO PD	\$5,621.36
2251	SF349586	\$948.51	7/19/2007	CDAA	\$9.49
				GENERAL FUND	\$227.64
				MENLO PARK PD	\$616.52
				SAN MATEO CO DA	\$94.86
2253	NF365498	\$435.24	8/2/2007	BROADMOOR PD	\$282.91
				CDAA	\$4.36
				GENERAL FUND	\$104.45
				SAN MATEO CO DA	\$43.52
2255	NF365303	\$1,919.18	8/2/2007	CDAA	\$19.20
				GENERAL FUND	\$460.60
				MILLBRAE PD	\$623.74
				SAN MATEO CO DA	\$191.91
				TF SAN MATEO CO NTF	\$623.73
2260		\$455.70	8/22/2007	CDAA	\$4.56
				GENERAL FUND	\$109.37
				REDWOOD CITY PD	\$296.20
				SAN MATEO CO DA	\$45.57



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<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
2261	SF351163	\$2,842.10	12/17/2007	CDAA	\$28.42
				GENERAL FUND	\$682.11
				SAN MATEO CO DA	\$284.21
				SAN MATEO CO SO	\$923.68
				TF SAN MATEO CO NTF	\$923.68
2262	NF366570	\$622.93	8/22/2007	CDAA	\$6.23
				GENERAL FUND	\$149.50
				SAN MATEO CO DA	\$62.30
				SOUTH SAN FRANCISCO PD	\$404.90
2263	SF351151	\$1,886.29	8/22/2007	CDAA	\$18.87
				GENERAL FUND	\$452.71
				SAN MATEO CO DA	\$188.63
				TF SAN MATEO CO NTF	\$1,226.08
2264	SF351269	\$2,421.06	8/22/2007	CA DOJ-BNE SAN FRANCISCO	\$1,573.69
				CDAA	\$24.21
				GENERAL FUND	\$581.05
				SAN MATEO CO DA	\$242.11
2266	SF351215	\$476.73	8/22/2007	CDAA	\$4.77
				GENERAL FUND	\$114.42
				MENLO PARK PD	\$309.87
				SAN MATEO CO DA	\$47.67
2267	NF366972	\$561.31	9/26/2007	CDAA	\$5.62
				GENERAL FUND	\$134.72
				SAN FRANCISCO PD	\$182.42
				SAN MATEO CO DA	\$56.13
				TF SAN MATEO CO NTF	\$182.42
2269	NF366403	\$1,449.87	12/17/2007	CDAA	\$14.50
				GENERAL FUND	\$347.97
				SAN MATEO CO DA	\$144.99
				SAN MATEO PD	\$942.41
2270	NF367008	\$2,667.24	9/26/2007	CDAA	\$26.67
				DALY CITY PD	\$866.85
				GENERAL FUND	\$640.14
				SAN MATEO CO DA	\$266.73
				TF SAN MATEO CO NTF	\$866.85
2271		\$1,816.31	9/26/2007	CDAA	\$18.17
				GENERAL FUND	\$435.91
				SAN FRANCISCO PD	\$590.30



**State of California**  
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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				SAN MATEO CO DA	\$181.63
				TF SAN MATEO CO NTF	\$590.30
2272	N367267B	\$2,012.13	9/26/2007		
				CDAA	\$20.12
				GENERAL FUND	\$482.91
				SAN FRANCISCO PD	\$653.94
				SAN MATEO CO DA	\$201.22
				TF SAN MATEO CO NTF	\$653.94
2274	SF351856	\$1,021.01	9/26/2007		
				CDAA	\$10.21
				GENERAL FUND	\$245.04
				MENLO PARK PD	\$663.65
				SAN MATEO CO DA	\$102.11
2275	NF367475	\$518.81	9/26/2007		
				CDAA	\$5.19
				GENERAL FUND	\$124.52
				SAN MATEO CO DA	\$51.87
				SAN MATEO PD	\$337.23
2277	SF352067	\$3,432.94	9/26/2007		
				CDAA	\$34.33
				GENERAL FUND	\$823.91
				SAN MATEO CO DA	\$343.29
				TF SAN MATEO CO NTF	\$2,231.41
2278	NF366345	\$3,728.49	9/26/2007		
				CDAA	\$37.29
				GENERAL FUND	\$894.84
				SAN MATEO CO DA	\$372.84
				SOUTH SAN FRANCISCO PD	\$2,423.52
2279	SF351455	\$2,488.63	9/26/2007		
				CDAA	\$24.89
				GENERAL FUND	\$597.28
				REDWOOD CITY PD	\$1,617.61
				SAN MATEO CO DA	\$248.85
2280	NF367458	\$464.20	9/26/2007		
				CDAA	\$4.64
				GENERAL FUND	\$111.41
				SAN MATEO CO DA	\$46.42
				SOUTH SAN FRANCISCO PD	\$301.73
2284		\$1,676.80	12/17/2007		
				CDAA	\$16.77
				DALY CITY PD	\$1,089.92
				GENERAL FUND	\$402.43
				SAN MATEO CO DA	\$167.68
2285	NF367303	\$927.04	12/17/2007		
				CDAA	\$9.27
				GENERAL FUND	\$222.48
				SAN MATEO CO DA	\$92.72



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
2286	SC64176	\$1,510.01	12/17/2007	SOUTH SAN FRANCISCO PD	\$602.57
				CDA	\$15.10
				GENERAL FUND	\$362.40
				SAN MATEO CO DA	\$151.00
2289	SF352952	\$1,467.16	12/17/2007	SAN MATEO PD	\$981.51
				CDA	\$14.67
				GENERAL FUND	\$352.12
				SAN MATEO CO DA	\$146.72
				TF SAN MATEO CO NTF	\$953.65
<b>SAN MATEO</b>					<b>\$242,527.06</b>



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>SANTA BARBARA</b>					
02-20385	1098628	\$1,078.91	6/30/2007	CDA DA OFFICE GENERAL FUND SANTA BARBARA PD	\$10.79 \$107.89 \$258.94 \$701.29
03-0957		\$496.25	3/31/2007	CDA DA OFFICE GENERAL FUND UC SANTA BARBARA PD	\$4.96 \$49.63 \$119.10 \$322.56
03-10147		\$7,393.70	3/31/2007	CDA DA OFFICE GENERAL FUND SANTA BARBARA CO SO	\$73.94 \$739.36 \$1,774.49 \$4,805.91
03-14516		\$21,459.71	3/31/2007	CDA DA OFFICE GENERAL FUND SANTA BARBARA PD	\$214.60 \$2,145.97 \$5,150.33 \$13,948.81
0310-1944		\$7,423.93	12/31/2007	CDA DA OFFICE GENERAL FUND LOMPOC PD	\$74.24 \$742.40 \$1,781.74 \$4,825.55
04-19700		\$1,217.14	9/30/2007	CDA DA OFFICE GENERAL FUND SANTA BARBARA PD	\$12.17 \$121.72 \$292.11 \$791.14
04-26478	1160513	\$9,304.61	9/30/2007	CDA DA OFFICE GENERAL FUND SANTA BARBARA PD	\$93.05 \$930.45 \$2,233.11 \$6,048.00
0402-2434		\$489.69	6/30/2007	CDA DA OFFICE GENERAL FUND LOMPOC PD	\$4.90 \$48.96 \$117.53 \$318.30
04R06624		\$1,626.37	9/30/2007	CDA DA OFFICE GENERAL FUND SANTA MARIA PD	\$16.26 \$162.64 \$390.33 \$1,057.14



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04R07012		\$500.96	3/31/2007	CDAA	\$5.01
				DA OFFICE	\$50.10
				GENERAL FUND	\$120.23
				SANTA MARIA PD	\$325.62
04R07834	1229948	\$2,083.89	9/30/2007	CDAA	\$20.84
				DA OFFICE	\$208.39
				GENERAL FUND	\$500.13
				SANTA MARIA PD	\$1,354.53
04R15756		\$17,567.95	9/30/2007	CDAA	\$175.68
				DA OFFICE	\$1,756.79
				GENERAL FUND	\$4,216.31
				SANTA MARIA PD	\$11,419.17
05-0017	1167340	\$394.93	3/31/2007	CDAA	\$3.95
				DA OFFICE	\$39.50
				GENERAL FUND	\$94.78
				TF SBRNET	\$256.70
05-11296	1168736	\$20,557.77	12/31/2007	CDAA	\$205.58
				DA OFFICE	\$2,055.78
				GENERAL FUND	\$4,933.86
				SANTA BARBARA CO SO	\$13,362.55
05-1501	1168376	\$31,722.14	12/31/2007	CDAA	\$317.22
				DA OFFICE	\$3,172.22
				GENERAL FUND	\$7,613.31
				SANTA BARBARA PD	\$20,619.39
05-3560		\$1,220.61	9/30/2007	CDAA	\$12.21
				DA OFFICE	\$122.05
				GENERAL FUND	\$292.95
				SANTA BARBARA PD	\$793.40
05-7629	1168752	\$1,276.49	12/31/2007	CDAA	\$12.76
				DA OFFICE	\$127.65
				GENERAL FUND	\$306.36
				SANTA BARBARA CO SO	\$829.72
05-7648		\$3,590.42	3/31/2007	CDAA	\$35.90
				DA OFFICE	\$359.05
				GENERAL FUND	\$861.70
				SANTA BARBARA CO SO	\$2,333.77
0504-1480		\$29,526.47	3/31/2007	CDAA	\$295.26



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$2,952.65
				GENERAL FUND	\$7,086.35
				LOMPOC PD	\$19,192.21
05R05228B		\$10,208.94	9/30/2007		
				CDAA	\$102.09
				DA OFFICE	\$1,020.89
				GENERAL FUND	\$2,450.15
				SANTA MARIA PD	\$6,635.81
05R11061		\$6,533.87	9/30/2007		
				CDAA	\$65.34
				DA OFFICE	\$653.38
				GENERAL FUND	\$1,568.13
				SANTA MARIA PD	\$4,247.02
05R14585		\$7,535.53	3/31/2007		
				CDAA	\$75.36
				DA OFFICE	\$753.55
				GENERAL FUND	\$1,808.53
				SANTA MARIA PD	\$4,898.09
06-0301	1188451	\$1,413.00	3/31/2007		
				CDAA	\$14.13
				DA OFFICE	\$141.30
				GENERAL FUND	\$339.12
				UC SANTA BARBARA PD	\$918.45
06-10198		\$825.48	3/31/2007		
				CDAA	\$8.25
				DA OFFICE	\$82.55
				GENERAL FUND	\$198.12
				SANTA BARBARA PD	\$536.56
06-11644		\$945.03	6/30/2007		
				CDAA	\$9.45
				DA OFFICE	\$94.50
				GENERAL FUND	\$226.81
				SANTA BARBARA CO SO	\$614.27
06-11699		\$657.81	12/31/2007		
				CDAA	\$6.58
				DA OFFICE	\$65.78
				GENERAL FUND	\$157.87
				SANTA BARBARA CO SO	\$427.58
06-12907		\$545.84	3/31/2007		
				CDAA	\$5.46
				DA OFFICE	\$54.58
				GENERAL FUND	\$131.00
				SANTA BARBARA CO SO	\$354.80
06-13460		\$484.44	3/31/2007		
				CDAA	\$4.84
				DA OFFICE	\$48.44
				GENERAL FUND	\$116.27





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*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
				SANTA BARBARA CO SO	\$314.89
06-18157		\$890.26	3/31/2007		
				CDAA	\$8.90
				DA OFFICE	\$89.03
				GENERAL FUND	\$213.66
				SANTA BARBARA CO SO	\$578.67
06-18421		\$638.17	3/31/2007		
				CDAA	\$6.38
				DA OFFICE	\$63.82
				GENERAL FUND	\$153.16
				SANTA BARBARA PD	\$414.81
06-19097		\$1,228.78	6/30/2007		
				CDAA	\$12.29
				DA OFFICE	\$122.87
				GENERAL FUND	\$294.91
				SANTA BARBARA PD	\$798.71
06-19465		\$2,140.24	3/31/2007		
				CDAA	\$21.40
				DA OFFICE	\$214.02
				GENERAL FUND	\$513.66
				SANTA BARBARA PD	\$1,391.16
06-20714		\$453.58	3/31/2007		
				CDAA	\$4.54
				DA OFFICE	\$45.35
				GENERAL FUND	\$108.86
				SANTA BARBARA CO SO	\$294.83
06-21978		\$15,471.79	6/30/2007		
				CDAA	\$154.72
				DA OFFICE	\$1,547.18
				GENERAL FUND	\$3,713.23
				SANTA BARBARA CO SO	\$10,056.66
06-22278		\$1,198.45	9/30/2007		
				CDAA	\$11.98
				DA OFFICE	\$119.85
				GENERAL FUND	\$287.63
				SANTA BARBARA CO SO	\$778.99
06-23511a		\$5,638.25	3/31/2007		
				CDAA	\$56.38
				DA OFFICE	\$563.83
				GENERAL FUND	\$1,353.18
				SANTA BARBARA PD	\$3,664.86
06-24539		\$21,486.80	6/30/2007		
				CDAA	\$214.87
				DA OFFICE	\$2,148.68
				GENERAL FUND	\$5,156.83
				SANTA BARBARA PD	\$13,966.42



**State of California**  
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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06-24539a		\$4,793.00	9/30/2007	CDAA	\$47.93
				DA OFFICE	\$479.30
				GENERAL FUND	\$1,150.32
				SANTA BARBARA PD	\$3,115.45
06-24550	1242642	\$23,642.69	12/31/2007	CDAA	\$236.43
				DA OFFICE	\$2,364.26
				GENERAL FUND	\$5,674.25
				SANTA BARBARA PD	\$15,367.75
06-25564		\$843.51	3/31/2007	CDAA	\$8.44
				DA OFFICE	\$84.35
				GENERAL FUND	\$202.44
				SANTA BARBARA PD	\$548.28
06-26923		\$432.34	3/31/2007	CDAA	\$4.32
				DA OFFICE	\$43.24
				GENERAL FUND	\$103.76
				SANTA BARBARA PD	\$281.02
06-26997		\$7,077.56	3/31/2007	CDAA	\$70.78
				DA OFFICE	\$707.76
				GENERAL FUND	\$1,698.61
				SANTA BARBARA PD	\$4,600.41
06-4964		\$844.57	3/31/2007	CDAA	\$8.45
				DA OFFICE	\$84.45
				GENERAL FUND	\$202.70
				SANTA BARBARA PD	\$548.97
06-7533		\$2,030.34	3/31/2007	CDAA	\$20.30
				DA OFFICE	\$203.04
				GENERAL FUND	\$487.28
				SANTA BARBARA CO SO	\$1,319.72
06-7681		\$615.80	3/31/2007	CDAA	\$6.16
				DA OFFICE	\$61.58
				GENERAL FUND	\$147.79
				SANTA BARBARA PD	\$400.27
06-7686		\$576.45	3/31/2007	CDAA	\$5.76
				DA OFFICE	\$57.65
				GENERAL FUND	\$138.35
				SANTA BARBARA PD	\$374.69
06-8149		\$348.20	3/31/2007	CDAA	\$3.48



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$34.82
				GENERAL FUND	\$83.57
				SANTA BARBARA PD	\$226.33
0602-1197		\$1,178.84	6/30/2007		
				CDAA	\$11.79
				DA OFFICE	\$117.88
				GENERAL FUND	\$282.92
				LOMPOC PD	\$766.25
0604-2590		\$821.68	6/30/2007		
				CDAA	\$8.22
				DA OFFICE	\$82.17
				GENERAL FUND	\$197.20
				LOMPOC PD	\$534.09
0609-3252		\$4,015.45	3/31/2007		
				CDAA	\$40.15
				DA OFFICE	\$401.55
				GENERAL FUND	\$963.71
				LOMPOC PD	\$2,610.04
0610-1242		\$2,232.35	3/31/2007		
				CDAA	\$22.32
				DA OFFICE	\$223.24
				GENERAL FUND	\$535.76
				LOMPOC PD	\$1,451.03
0612-1295		\$903.22	6/30/2007		
				CDAA	\$9.03
				DA OFFICE	\$90.33
				GENERAL FUND	\$216.77
				LOMPOC PD	\$587.09
06R02294		\$678.64	6/30/2007		
				CDAA	\$6.79
				DA OFFICE	\$67.86
				GENERAL FUND	\$162.87
				SANTA MARIA PD	\$441.12
06R04838		\$630.62	6/30/2007		
				CDAA	\$6.31
				DA OFFICE	\$63.06
				GENERAL FUND	\$151.35
				SANTA MARIA PD	\$409.90
06R05007		\$1,148.45	3/31/2007		
				CDAA	\$11.48
				DA OFFICE	\$114.85
				GENERAL FUND	\$275.63
				SANTA MARIA PD	\$746.49
06R06979		\$961.53	9/30/2007		
				CDAA	\$9.62
				DA OFFICE	\$96.15
				GENERAL FUND	\$230.77



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*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
				SANTA MARIA PD	\$624.99
06R08602		\$373.02	6/30/2007		
				CDAA	\$3.73
				DA OFFICE	\$37.31
				GENERAL FUND	\$89.52
				SANTA MARIA PD	\$242.46
06R10451		\$196.28	3/31/2007		
				CDAA	\$1.96
				DA OFFICE	\$19.63
				GENERAL FUND	\$47.11
				SANTA MARIA PD	\$127.58
06R10747		\$2,648.89	9/30/2007		
				CDAA	\$26.49
				DA OFFICE	\$264.89
				GENERAL FUND	\$635.73
				SANTA MARIA PD	\$1,721.78
06R10919		\$735.51	3/31/2007		
				CDAA	\$7.36
				DA OFFICE	\$73.55
				GENERAL FUND	\$176.52
				SANTA MARIA PD	\$478.08
06R12662		\$386.71	9/30/2007		
				CDAA	\$3.87
				DA OFFICE	\$38.67
				GENERAL FUND	\$92.81
				SANTA MARIA PD	\$251.36
06R12919		\$871.21	9/30/2007		
				CDAA	\$8.71
				DA OFFICE	\$87.12
				GENERAL FUND	\$209.09
				SANTA MARIA PD	\$566.29
06R14217		\$765.59	6/30/2007		
				CDAA	\$7.66
				DA OFFICE	\$76.56
				GENERAL FUND	\$183.74
				SANTA MARIA PD	\$497.63
06R15650		\$170.16	6/30/2007		
				CDAA	\$1.70
				DA OFFICE	\$17.02
				GENERAL FUND	\$40.84
				SANTA MARIA PD	\$110.60
07-10423		\$747.90	12/31/2007		
				CDAA	\$7.48
				DA OFFICE	\$74.78
				GENERAL FUND	\$179.50
				SANTA BARBARA CO SO	\$486.14



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
07-1112		\$5,943.12	6/30/2007	CDAA	\$59.43
				DA OFFICE	\$594.31
				GENERAL FUND	\$1,426.35
				SANTA BARBARA PD	\$3,863.03
07-12015		\$183.79	12/31/2007	CDAA	\$1.84
				DA OFFICE	\$18.38
				GENERAL FUND	\$44.11
				SANTA BARBARA CO SO	\$119.46
07-12061		\$4,348.12	12/31/2007	CDAA	\$43.48
				DA OFFICE	\$434.81
				GENERAL FUND	\$1,043.55
				SANTA BARBARA PD	\$2,826.28
07-12462		\$675.15	12/31/2007	CDAA	\$6.75
				DA OFFICE	\$67.51
				GENERAL FUND	\$162.04
				SANTA BARBARA CO SO	\$438.85
07-14811	1246418	\$4,166.12	12/31/2007	CDAA	\$41.66
				DA OFFICE	\$416.61
				GENERAL FUND	\$999.87
				SANTA BARBARA PD	\$2,707.98
07-2206	1244232	\$28.05	9/30/2007	CDAA	\$0.28
				DA OFFICE	\$2.81
				GENERAL FUND	\$6.73
				TF SBRNET	\$18.23
07-3016		\$16,797.71	12/31/2007	CDAA	\$167.98
				DA OFFICE	\$1,679.77
				GENERAL FUND	\$4,031.45
				SANTA BARBARA CO SO	\$10,918.51
07-4110		\$454.00	9/30/2007	CDAA	\$4.54
				DA OFFICE	\$45.40
				GENERAL FUND	\$108.96
				SANTA BARBARA PD	\$295.10
07-4199		\$1,821.92	12/31/2007	CDAA	\$18.22
				DA OFFICE	\$182.19
				GENERAL FUND	\$437.26
				SANTA BARBARA CO SO	\$1,184.25
07-4330		\$1,139.00	9/30/2007	CDAA	\$11.39



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$113.90
				GENERAL FUND	\$273.36
				SANTA BARBARA PD	\$740.35
07-4473		\$780.00	9/30/2007		
				CDAA	\$7.80
				DA OFFICE	\$78.00
				GENERAL FUND	\$187.20
				SANTA BARBARA PD	\$507.00
07-5976		\$1,549.43	9/30/2007		
				CDAA	\$15.49
				DA OFFICE	\$154.95
				GENERAL FUND	\$371.86
				SANTA BARBARA PD	\$1,007.13
07-608		\$3,784.12	6/30/2007		
				CDAA	\$37.84
				DA OFFICE	\$378.41
				GENERAL FUND	\$908.19
				SANTA BARBARA PD	\$2,459.68
07-6130		\$1,102.43	9/30/2007		
				CDAA	\$11.02
				DA OFFICE	\$110.25
				GENERAL FUND	\$264.58
				SANTA BARBARA PD	\$716.58
07-632	1246124	\$46,807.89	12/31/2007		
				CDAA	\$468.08
				DA OFFICE	\$4,680.79
				GENERAL FUND	\$11,233.89
				SANTA BARBARA PD	\$30,425.13
07-6799		\$661.07	12/31/2007		
				CDAA	\$6.61
				DA OFFICE	\$66.10
				GENERAL FUND	\$158.66
				SANTA BARBARA CO SO	\$429.70
07-8207		\$2,373.35	12/31/2007		
				CDAA	\$23.73
				DA OFFICE	\$237.34
				GENERAL FUND	\$569.60
				SANTA BARBARA CO SO	\$1,542.68
07-8290		\$4,254.71	12/31/2007		
				CDAA	\$42.55
				DA OFFICE	\$425.47
				GENERAL FUND	\$1,021.13
				SANTA BARBARA CO SO	\$2,765.56
07-9077		\$615.75	12/31/2007		
				CDAA	\$6.16
				DA OFFICE	\$61.57
				GENERAL FUND	\$147.78



**State of California**  
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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				SANTA BARBARA CO SO	\$400.24
0701-0323		\$1,397.62	9/30/2007	CDAA	\$13.98
				DA OFFICE	\$139.76
				GENERAL FUND	\$335.43
				LOMPOC PD	\$908.45
0704-1146		\$23,660.00	12/31/2007	CDAA	\$236.60
				DA OFFICE	\$2,366.00
				GENERAL FUND	\$5,678.40
				LOMPOC PD	\$15,379.00
0706-0910		\$1,081.98	12/31/2007	CDAA	\$10.82
				DA OFFICE	\$108.19
				GENERAL FUND	\$259.68
				LOMPOC PD	\$703.29
07R01117		\$1,458.67	9/30/2007	CDAA	\$14.59
				DA OFFICE	\$145.86
				GENERAL FUND	\$350.08
				SANTA MARIA PD	\$948.14
07R02080		\$1,190.05	9/30/2007	CDAA	\$11.90
				DA OFFICE	\$119.01
				GENERAL FUND	\$285.61
				SANTA MARIA PD	\$773.53
07R04169		\$348.09	9/30/2007	CDAA	\$3.48
				DA OFFICE	\$34.81
				GENERAL FUND	\$83.54
				SANTA MARIA PD	\$226.26
07R04484		\$4,067.25	9/30/2007	CDAA	\$40.67
				DA OFFICE	\$406.73
				GENERAL FUND	\$976.14
				SANTA MARIA PD	\$2,643.71
07R04714		\$2,175.01	9/30/2007	CDAA	\$21.75
				DA OFFICE	\$217.50
				GENERAL FUND	\$522.00
				SANTA MARIA PD	\$1,413.76
2003R04622		\$639.71	3/31/2007	CDAA	\$6.40
				DA OFFICE	\$63.97
				GENERAL FUND	\$153.53
				SANTA MARIA PD	\$415.81



State of California  
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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SB03-0001	1111776	\$854.67	9/30/2007	CDAA	\$8.55
				DA OFFICE	\$85.46
				GENERAL FUND	\$205.12
				TF SBRNET	\$555.54
SB04-0001		\$999.04	3/31/2007	CDAA	\$9.99
				DA OFFICE	\$99.90
				GENERAL FUND	\$239.77
				TF SBRNET	\$649.38
SB05-0012		\$2,358.60	3/31/2007	CDAA	\$23.59
				DA OFFICE	\$235.86
				GENERAL FUND	\$566.06
				TF SBRNET	\$1,533.09
SB05-0031	1188709	\$6,143.58	6/30/2007	CDAA	\$61.44
				DA OFFICE	\$614.35
				GENERAL FUND	\$1,474.46
				TF SBRNET	\$3,993.33
SB06-0006	1243437	\$84,998.50	12/31/2007	CDAA	\$849.99
				DA OFFICE	\$8,499.84
				GENERAL FUND	\$20,399.64
				TF SBRNET	\$55,249.03
SB06-0009	1189020	\$15,667.48	6/30/2007	CDAA	\$156.67
				DA OFFICE	\$1,566.75
				GENERAL FUND	\$3,760.20
				TF SBRNET	\$10,183.86
SB07-0006		\$2,504.86	12/31/2007	CDAA	\$25.05
				DA OFFICE	\$250.48
				GENERAL FUND	\$601.17
				TF SBRNET	\$1,628.16

**SANTA BARBARA**

**\$544,929.55**





**State of California**  
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*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
<b>SANTA CLARA</b>					
060514852		\$9,621.20	3/15/2007	CDA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND	\$96.21 \$962.11 \$2,309.09 \$5,315.72 \$938.07
060615759A		\$1,741.27	3/15/2007	CDA DA OFFICE GENERAL FUND GILROY PD SC CO SPEC FUND	\$17.41 \$174.14 \$417.90 \$962.05 \$169.77
060616467		\$2,664.37	8/10/2007	CDA DA OFFICE GENERAL FUND MOUNTAIN VIEW PD SC CO SPEC FUND	\$26.64 \$266.44 \$639.45 \$1,472.07 \$259.77
060616632		\$1,954.94	7/3/2007	CDA DA OFFICE GENERAL FUND SANTA CLARA PD SC CO SPEC FUND	\$19.55 \$195.48 \$469.19 \$1,080.11 \$190.61
060616675		\$3,991.99	7/3/2007	CDA DA OFFICE GENERAL FUND SANTA CLARA PD SC CO SPEC FUND	\$39.92 \$399.20 \$958.08 \$2,205.57 \$389.22
060617286		\$2,920.33	3/19/2007	CDA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND	\$29.20 \$292.06 \$700.88 \$1,613.46 \$284.73
060822058		\$780.74	6/19/2007	CDA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND	\$7.81 \$78.09 \$187.38 \$431.34 \$76.12
060822075		\$678.89	3/16/2007	CDA DA OFFICE GENERAL FUND	\$6.79 \$67.90 \$162.93



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				SAN JOSE PD	\$375.07
				SC CO SPEC FUND	\$66.20
060822078		\$986.75	3/16/2007		
				CDA A	\$9.87
				DA OFFICE	\$98.68
				GENERAL FUND	\$236.82
				SAN JOSE PD	\$545.17
				SC CO SPEC FUND	\$96.21
060822085		\$1,550.53	3/16/2007		
				CDA A	\$15.51
				DA OFFICE	\$155.07
				GENERAL FUND	\$372.13
				SAN JOSE PD	\$856.65
				SC CO SPEC FUND	\$151.17
060822094		\$686.85	3/16/2007		
				CDA A	\$6.87
				DA OFFICE	\$68.70
				GENERAL FUND	\$164.84
				SAN JOSE PD	\$379.47
				SC CO SPEC FUND	\$66.97
060822137		\$1,090.68	3/19/2007		
				CDA A	\$10.91
				DA OFFICE	\$109.09
				GENERAL FUND	\$261.76
				SAN JOSE PD	\$602.58
				SC CO SPEC FUND	\$106.34
060926426		\$2,163.46	3/22/2007		
				CDA A	\$21.63
				DA OFFICE	\$216.35
				GENERAL FUND	\$519.23
				SC CO SPEC FUND	\$210.94
				TF SCCSET	\$1,195.31
060926503		\$1,321.00	3/15/2007		
				CDA A	\$13.21
				DA OFFICE	\$132.09
				GENERAL FUND	\$317.04
				SC CO SPEC FUND	\$128.80
				SUNNYVALE PD	\$729.86
060926519		\$850.36	3/15/2007		
				CDA A	\$8.50
				DA OFFICE	\$85.04
				GENERAL FUND	\$204.09
				SANTA CLARA CO SO	\$469.82
				SC CO SPEC FUND	\$82.91
060926525A		\$2,065.89	3/20/2007		
				CDA A	\$20.66
				DA OFFICE	\$206.61



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$495.81
				SAN JOSE PD	\$1,141.38
				SC CO SPEC FUND	\$201.43
060926525B		\$6,221.89	6/7/2007		
				CDAA	\$62.22
				DA OFFICE	\$622.21
				GENERAL FUND	\$1,493.25
				SAN JOSE PD	\$3,437.57
				SC CO SPEC FUND	\$606.64
060926529		\$1,860.25	3/20/2007		
				CDAA	\$18.60
				DA OFFICE	\$186.04
				GENERAL FUND	\$446.46
				SAN JOSE PD	\$1,027.77
				SC CO SPEC FUND	\$181.38
060926801		\$1,274.64	4/3/2007		
				CDAA	\$12.75
				DA OFFICE	\$127.47
				GENERAL FUND	\$305.91
				SC CO SPEC FUND	\$124.27
				TF SCCSET	\$704.24
061027514		\$1,684.13	3/15/2007		
				CDAA	\$16.84
				DA OFFICE	\$168.42
				GENERAL FUND	\$404.19
				SC CO SPEC FUND	\$164.20
				SUNNYVALE PD	\$930.48
061027859		\$7,519.07	4/20/2007		
				CDAA	\$75.19
				DA OFFICE	\$751.94
				GENERAL FUND	\$1,804.58
				SAN JOSE PD	\$4,154.25
				SC CO SPEC FUND	\$733.11
061028414		\$1,584.69	7/3/2007		
				CDAA	\$15.85
				DA OFFICE	\$158.46
				GENERAL FUND	\$380.33
				SANTA CLARA PD	\$875.54
				SC CO SPEC FUND	\$154.51
061131205		\$1,960.63	3/15/2007		
				CDAA	\$19.61
				DA OFFICE	\$196.06
				GENERAL FUND	\$470.55
				SAN JOSE PD	\$1,083.25
				SC CO SPEC FUND	\$191.16
061131457		\$1,878.50	3/22/2007		
				CDAA	\$18.79



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$187.84
				GENERAL FUND	\$450.84
				SC CO SPEC FUND	\$183.16
				TF SCCSET	\$1,037.87
061131604		\$1,641.91	5/2/2007		
				CDAA	\$16.42
				DA OFFICE	\$164.21
				GENERAL FUND	\$394.06
				SAN JOSE PD	\$907.13
				SC CO SPEC FUND	\$160.09
061132156-A		\$1,203.62	4/13/2007		
				CDAA	\$12.04
				DA OFFICE	\$120.38
				GENERAL FUND	\$288.87
				SAN JOSE PD	\$664.98
				SC CO SPEC FUND	\$117.35
061132156-B		\$9,914.42	6/7/2007		
				CDAA	\$99.14
				DA OFFICE	\$991.48
				GENERAL FUND	\$2,379.46
				SAN JOSE PD	\$5,477.69
				SC CO SPEC FUND	\$966.65
061132175		\$3,728.31	4/27/2007		
				CDAA	\$37.28
				DA OFFICE	\$372.86
				GENERAL FUND	\$894.79
				SAN JOSE PD	\$2,059.87
				SC CO SPEC FUND	\$363.51
061132176		\$1,260.47	4/16/2007		
				CDAA	\$12.60
				DA OFFICE	\$126.07
				GENERAL FUND	\$302.51
				SAN JOSE PD	\$696.39
				SC CO SPEC FUND	\$122.90
061132178		\$3,066.59	4/16/2007		
				CDAA	\$30.67
				DA OFFICE	\$306.68
				GENERAL FUND	\$735.98
				SAN JOSE PD	\$1,694.27
				SC CO SPEC FUND	\$298.99
061132183		\$2,188.28	4/16/2007		
				CDAA	\$21.88
				DA OFFICE	\$218.84
				GENERAL FUND	\$525.19
				SAN JOSE PD	\$1,209.01
				SC CO SPEC FUND	\$213.36



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
061132295		\$1,250.47	6/18/2007	CDAA	\$12.50
				DA OFFICE	\$125.06
				GENERAL FUND	\$300.11
				SC CO SPEC FUND	\$121.92
				TF SCCSET	\$690.88
061132299		\$1,216.77	4/16/2007	CDAA	\$12.17
				DA OFFICE	\$121.71
				GENERAL FUND	\$292.02
				SAN JOSE PD	\$672.24
				SC CO SPEC FUND	\$118.63
061132304		\$4,804.55	4/20/2007	CDAA	\$48.05
				DA OFFICE	\$480.48
				GENERAL FUND	\$1,153.09
				SAN JOSE PD	\$2,654.49
				SC CO SPEC FUND	\$468.44
061132309		\$5,119.65	4/20/2007	CDAA	\$51.20
				DA OFFICE	\$511.99
				GENERAL FUND	\$1,228.72
				MILPITAS PD	\$2,828.58
				SC CO SPEC FUND	\$499.16
061233358		\$2,320.63	9/5/2007	CDAA	\$23.21
				DA OFFICE	\$232.06
				GENERAL FUND	\$556.95
				SAN JOSE PD	\$1,282.15
				SC CO SPEC FUND	\$226.26
061233362		\$2,100.34	4/27/2007	CDAA	\$21.00
				DA OFFICE	\$210.05
				GENERAL FUND	\$504.08
				SAN JOSE PD	\$1,160.42
				SC CO SPEC FUND	\$204.79
070100742		\$6,137.77	9/20/2007	CDAA	\$61.38
				DA OFFICE	\$613.79
				GENERAL FUND	\$1,473.06
				SC CO SPEC FUND	\$598.43
				TF SCCSET	\$3,391.11
070100788		\$17,891.27	9/6/2007	CDAA	\$178.91
				DA OFFICE	\$1,789.14
				GENERAL FUND	\$4,293.90
				SAN JOSE PD	\$9,884.92



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*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
				SC CO SPEC FUND	\$1,744.40
070100810		\$1,031.45	10/4/2007	CDA	\$10.31
				DA OFFICE	\$103.15
				GENERAL FUND	\$247.55
				SC CO SPEC FUND	\$100.56
				SUNNYVALE PD	\$569.88
070100814		\$8,687.45	9/6/2007	CDA	\$86.87
				DA OFFICE	\$868.75
				GENERAL FUND	\$2,084.99
				SAN JOSE PD	\$4,799.82
				SC CO SPEC FUND	\$847.02
070102553		\$2,178.74	9/5/2007	CDA	\$21.79
				DA OFFICE	\$217.87
				GENERAL FUND	\$522.90
				SANTA CLARA PD	\$1,203.75
				SC CO SPEC FUND	\$212.43
070306774		\$7,220.66	10/12/2007	CDA	\$72.21
				DA OFFICE	\$722.07
				GENERAL FUND	\$1,732.96
				MOUNTAIN VIEW PD	\$3,989.41
				SC CO SPEC FUND	\$704.01
070409952A		\$1,143.25	6/7/2007	CDA	\$11.43
				DA OFFICE	\$114.34
				GENERAL FUND	\$274.38
				SAN JOSE PD	\$631.63
				SC CO SPEC FUND	\$111.47
070409952B		\$4,837.33	8/10/2007	CDA	\$48.37
				DA OFFICE	\$483.74
				GENERAL FUND	\$1,160.96
				SAN JOSE PD	\$2,672.62
				SC CO SPEC FUND	\$471.64
070409971		\$997.48	9/24/2007	CDA	\$9.97
				DA OFFICE	\$99.74
				GENERAL FUND	\$239.40
				SAN JOSE PD	\$551.11
				SC CO SPEC FUND	\$97.26
070410401		\$2,992.58	9/24/2007	CDA	\$29.93
				DA OFFICE	\$299.26
				GENERAL FUND	\$718.22



**State of California**  
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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				SC CO SPEC FUND	\$291.77
				TF UNET	\$1,653.40
070410851		\$1,583.56	9/24/2007		
				CDA A	\$15.84
				DA OFFICE	\$158.35
				GENERAL FUND	\$380.05
				SAN JOSE PD	\$874.92
				SC CO SPEC FUND	\$154.40
070410858		\$861.14	9/24/2007		
				CDA A	\$8.61
				DA OFFICE	\$86.12
				GENERAL FUND	\$206.67
				SAN JOSE PD	\$475.78
				SC CO SPEC FUND	\$83.96
070410859		\$2,667.19	9/24/2007		
				CDA A	\$26.67
				DA OFFICE	\$266.72
				GENERAL FUND	\$640.13
				SAN JOSE PD	\$1,473.62
				SC CO SPEC FUND	\$260.05
070411389		\$3,848.29	10/4/2007		
				CDA A	\$38.48
				DA OFFICE	\$384.83
				GENERAL FUND	\$923.59
				SC CO SPEC FUND	\$375.21
				TF SCCSET	\$2,126.18
070411404		\$984.97	6/19/2007		
				CDA A	\$9.85
				DA OFFICE	\$98.51
				GENERAL FUND	\$236.39
				SC CO SPEC FUND	\$96.03
				TF SCCSET	\$544.19
070411666		\$22,518.43	9/24/2007		
				CDA A	\$225.18
				DA OFFICE	\$2,251.84
				GENERAL FUND	\$5,404.42
				SAN JOSE PD	\$12,441.44
				SC CO SPEC FUND	\$2,195.55
070512407		\$1,737.83	10/18/2007		
				CDA A	\$17.38
				DA OFFICE	\$173.78
				GENERAL FUND	\$417.08
				SANTA CLARA PD	\$960.15
				SC CO SPEC FUND	\$169.44
070512411		\$3,161.00	9/13/2007		
				SANTA CLARA PD	\$3,161.00



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
070512974		\$3,967.58	10/12/2007	CDAA	\$39.68
				DA OFFICE	\$396.75
				GENERAL FUND	\$952.22
				SC CO SPEC FUND	\$386.84
				TF UNET	\$2,192.09
070513114		\$2,545.31	11/8/2007	CDAA	\$25.45
				DA OFFICE	\$254.55
				GENERAL FUND	\$610.87
				SAN JOSE PD	\$1,406.28
				SC CO SPEC FUND	\$248.16
070513136		\$1,063.72	11/20/2007	CDAA	\$10.64
				DA OFFICE	\$106.36
				GENERAL FUND	\$255.29
				SC CO SPEC FUND	\$103.72
				TF SCCSET	\$587.71
070514520		\$4,687.49	9/20/2007	CDAA	\$46.87
				DA OFFICE	\$468.75
				GENERAL FUND	\$1,125.00
				SC CO SPEC FUND	\$457.03
				SUNNYVALE PD	\$2,589.84
070514559		\$1,071.45	9/26/2007	CDAA	\$10.71
				DA OFFICE	\$107.14
				GENERAL FUND	\$257.15
				SAN JOSE PD	\$591.98
				SC CO SPEC FUND	\$104.47
070615219		\$1,924.34	9/26/2007	CDAA	\$19.24
				DA OFFICE	\$192.44
				GENERAL FUND	\$461.84
				SAN JOSE PD	\$1,063.20
				SC CO SPEC FUND	\$187.62
070615278		\$892.62	9/27/2007	CDAA	\$8.93
				DA OFFICE	\$89.26
				GENERAL FUND	\$214.23
				MOUNTAIN VIEW PD	\$493.17
				SC CO SPEC FUND	\$87.03
070615829		\$1,394.20	11/8/2007	CDAA	\$13.94
				DA OFFICE	\$139.42
				GENERAL FUND	\$334.61
				SAN JOSE PD	\$770.30





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*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
				SC CO SPEC FUND	\$135.93
070617025		\$2,057.35	11/9/2007	CDAA	\$20.57
				DA OFFICE	\$205.75
				GENERAL FUND	\$493.76
				SAN JOSE PD	\$1,136.68
				SC CO SPEC FUND	\$200.59
070617027		\$2,952.92	11/28/2007	CDAA	\$29.53
				DA OFFICE	\$295.29
				GENERAL FUND	\$708.70
				SAN JOSE PD	\$1,631.49
				SC CO SPEC FUND	\$287.91
070617797		\$2,173.63	11/26/2007	CDAA	\$21.74
				DA OFFICE	\$217.35
				GENERAL FUND	\$521.67
				SC CO SPEC FUND	\$211.93
				TF UNET	\$1,200.94
070617830		\$2,997.58	12/6/2007	CDAA	\$29.98
				DA OFFICE	\$299.76
				GENERAL FUND	\$719.42
				SC CO SPEC FUND	\$292.26
				TF SCCSET	\$1,656.16
070719526		\$1,814.42	11/30/2007	CDAA	\$18.14
				DA OFFICE	\$181.45
				GENERAL FUND	\$435.46
				SAN JOSE PD	\$1,002.47
				SC CO SPEC FUND	\$176.90
070719541		\$1,855.55	11/30/2007	CDAA	\$18.56
				DA OFFICE	\$185.56
				GENERAL FUND	\$445.33
				SAN JOSE PD	\$1,025.19
				SC CO SPEC FUND	\$180.91
AF 00-0086		\$1,250.45	2/20/2007	CDAA	\$12.50
				DA OFFICE	\$125.05
				GENERAL FUND	\$300.11
				SC CO SPEC FUND	\$121.92
				SUNNYVALE PD	\$690.87
AF 01-0007		\$5,040.04	3/8/2007	CDAA	\$50.40
				DA OFFICE	\$504.01
				GENERAL FUND	\$1,209.61



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				SC CO SPEC FUND	\$491.40
				TF SCCSET	\$2,784.62
AF 01-0008		\$11,308.91	3/15/2007		
				CDA A	\$113.09
				DA OFFICE	\$1,130.89
				GENERAL FUND	\$2,714.14
				SC CO SPEC FUND	\$1,102.62
				TF SCCSET	\$6,248.17
AF 02-0066		\$4,224.09	7/20/2007		
				CDA A	\$42.24
				DA OFFICE	\$422.41
				GENERAL FUND	\$1,013.78
				SANTA CLARA PD	\$2,333.81
				SC CO SPEC FUND	\$411.85
AF 04-0084		\$6,688.11	4/27/2007		
				CDA A	\$66.88
				DA OFFICE	\$668.84
				GENERAL FUND	\$1,605.15
				SAN JOSE PD	\$3,695.15
				SC CO SPEC FUND	\$652.09
AF 05-0043		\$14,292.89	5/10/2007		
				CDA A	\$142.93
				DA OFFICE	\$1,429.28
				GENERAL FUND	\$3,430.29
				SC CO SPEC FUND	\$1,393.56
				TF SCCSET	\$7,896.83
AF 05-0092		\$4,607.54	3/15/2007		
				CDA A	\$46.07
				DA OFFICE	\$460.77
				GENERAL FUND	\$1,105.81
				SAN JOSE PD	\$2,545.66
				SC CO SPEC FUND	\$449.23
AF 05-0102		\$7,402.25	5/8/2007		
				CDA A	\$74.02
				DA OFFICE	\$740.22
				GENERAL FUND	\$1,776.54
				SC CO SPEC FUND	\$721.72
				TF SCCSET	\$4,089.75
AF 05-0103		\$583.04	10/30/2007		
				CDA A	\$5.83
				DA OFFICE	\$58.32
				GENERAL FUND	\$139.93
				SC CO SPEC FUND	\$56.84
				TF SCCSET	\$322.12
AF 060926347		\$3,755.21	4/10/2007		
				CDA A	\$37.55
				DA OFFICE	\$375.54



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$901.25
				GILROY PD	\$2,074.73
				SC CO SPEC FUND	\$366.14
AF 060926391		\$1,368.38	3/22/2007		
				CDAA	\$13.68
				DA OFFICE	\$136.84
				GENERAL FUND	\$328.41
				SC CO SPEC FUND	\$133.42
				TF SCCSET	\$756.03
AF 060926393		\$2,161.14	4/13/2007		
				CDAA	\$21.61
				DA OFFICE	\$216.11
				GENERAL FUND	\$518.67
				SC CO SPEC FUND	\$210.72
				TF SCCSET	\$1,194.03
AF060926393B		\$760.36	4/13/2007		
				CDAA	\$7.60
				DA OFFICE	\$76.03
				GENERAL FUND	\$182.49
				SC CO SPEC FUND	\$74.14
				TF SCCSET	\$420.10
<b>SANTA CLARA</b>					<b>\$284,190.02</b>



**State of California**  
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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>SANTA CRUZ</b>					
03-007	CV145837	\$2,041.35	11/9/2007	CDA GENERAL FUND SANTA CRUZ CO DA SC CO SPEC FUND TF SCCNET	\$20.41 \$489.92 \$204.14 \$199.03 \$1,127.85
05-044		\$7,063.44	3/5/2007	CDA GENERAL FUND SANTA CRUZ CO DA SC CO SPEC FUND WATSONVILLE PD	\$70.63 \$1,695.23 \$706.34 \$688.69 \$3,902.55
06-008		\$2,452.09	2/9/2007	CDA GENERAL FUND SANTA CRUZ CO DA SANTA CRUZ CO SO SC CO SPEC FUND	\$24.52 \$588.50 \$245.21 \$1,354.78 \$239.08
06-014	CV155278	\$42,727.83	5/11/2007	CDA GENERAL FUND SANTA CRUZ CO DA SANTA CRUZ PD SC CO SPEC FUND	\$427.28 \$10,254.68 \$4,272.78 \$23,607.13 \$4,165.96
06-015		\$11,870.18	2/21/2007	CDA GENERAL FUND SANTA CRUZ CO DA SANTA CRUZ CO SO SC CO SPEC FUND	\$118.70 \$2,848.84 \$1,187.02 \$6,558.27 \$1,157.35
06-018		\$1,309.52	1/29/2007	CDA GENERAL FUND SANTA CRUZ CO DA SANTA CRUZ PD SC CO SPEC FUND	\$13.09 \$314.29 \$130.95 \$723.51 \$127.68
06-019		\$2,716.95	2/9/2007	CDA GENERAL FUND SANTA CRUZ CO DA SANTA CRUZ CO SO SC CO SPEC FUND	\$27.17 \$652.07 \$271.70 \$1,501.11 \$264.90
06-021	CV155162	\$3,207.98	2/28/2007	CDA GENERAL FUND SANTA CRUZ CO DA	\$32.07 \$769.92 \$320.80



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06-022		\$6,150.65	2/9/2007	SANTA CRUZ CO SO	\$1,772.41
				SC CO SPEC FUND	\$312.78
06-023	CV155391	\$2,442.65	1/26/2007	CDAA	\$61.51
				GENERAL FUND	\$1,476.16
				SANTA CRUZ CO DA	\$615.06
				SANTA CRUZ CO SO	\$3,398.23
				SC CO SPEC FUND	\$599.69
06-025		\$3,173.40	3/5/2007	CDAA	\$24.42
				GENERAL FUND	\$586.24
				SANTA CRUZ CO DA	\$244.27
				SANTA CRUZ CO SO	\$1,349.56
				SC CO SPEC FUND	\$238.16
06-026		\$636.19	2/9/2007	CDAA	\$6.36
				GENERAL FUND	\$152.69
				SANTA CRUZ CO DA	\$63.62
				SANTA CRUZ CO SO	\$351.49
06-027		\$3,387.15	4/20/2007	SC CO SPEC FUND	\$62.03
				CDAA	\$33.87
				GENERAL FUND	\$812.92
				SANTA CRUZ CO DA	\$338.71
				SANTA CRUZ CO SO	\$1,871.40
06-028	CV155611	\$277.86	7/13/2007	SC CO SPEC FUND	\$330.25
				CDAA	\$2.77
				GENERAL FUND	\$66.69
				SANTA CRUZ CO DA	\$27.78
				SC CO SPEC FUND	\$27.10
06-030		\$287.00	2/12/2007	WATSONVILLE PD	\$153.52
				CDAA	\$2.87
				GENERAL FUND	\$68.89
				SANTA CRUZ CO DA	\$28.70
				SANTA CRUZ PD	\$158.56
06-031	CV155836	\$367.48	6/14/2007	SC CO SPEC FUND	\$27.98
				CDAA	\$3.67
				GENERAL FUND	\$88.20



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				SANTA CRUZ CO DA	\$36.75
				SANTA CRUZ CO SO	\$203.03
				SC CO SPEC FUND	\$35.83
06-033	CV155885	\$1,748.03	6/19/2007		
				CDAA	\$17.48
				GENERAL FUND	\$419.53
				SANTA CRUZ CO DA	\$174.80
				SC CO SPEC FUND	\$170.43
				TF SCCNET	\$965.79
06-034		\$3,789.32	11/9/2007		
				CDAA	\$37.89
				GENERAL FUND	\$909.44
				SANTA CRUZ CO DA	\$378.93
				SC CO SPEC FUND	\$369.46
				TF SCCNET	\$2,093.60
07-001		\$811.53	12/12/2007		
				CDAA	\$8.12
				GENERAL FUND	\$194.77
				SANTA CRUZ CO DA	\$81.15
				SANTA CRUZ CO SO	\$448.37
				SC CO SPEC FUND	\$79.12
07-002		\$602.36	4/20/2007		
				CDAA	\$6.02
				GENERAL FUND	\$144.57
				SANTA CRUZ CO DA	\$60.24
				SANTA CRUZ CO SO	\$332.80
				SC CO SPEC FUND	\$58.73
07-004		\$494.50	8/15/2007		
				CDAA	\$4.95
				GENERAL FUND	\$118.68
				SANTA CRUZ CO DA	\$49.45
				SC CO SPEC FUND	\$48.21
				WATSONVILLE PD	\$273.21
07-006		\$8,744.86	6/19/2007		
				CDAA	\$87.45
				GENERAL FUND	\$2,098.77
				SANTA CRUZ CO DA	\$874.48
				SC CO SPEC FUND	\$852.62
				TF SCCNET	\$4,831.54
07-007		\$1,414.22	6/19/2007		
				CDAA	\$14.14
				GENERAL FUND	\$339.41
				SANTA CRUZ CO DA	\$141.42
				SC CO SPEC FUND	\$137.89
				TF SCCNET	\$781.36
07-009		\$21,018.50	12/11/2007		
				CDAA	\$210.19



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$5,044.44
				SANTA CRUZ CO DA	\$2,101.85
				SC CO SPEC FUND	\$2,049.30
				TF SCCNET	\$11,612.72
07-011		\$1,669.36	6/21/2007		
				CDA A	\$16.69
				GENERAL FUND	\$400.65
				SANTA CRUZ CO DA	\$166.94
				SANTA CRUZ CO SO	\$922.32
				SC CO SPEC FUND	\$162.76
07-012		\$1,225.60	6/21/2007		
				CDA A	\$12.26
				GENERAL FUND	\$294.14
				SANTA CRUZ CO DA	\$122.56
				SANTA CRUZ CO SO	\$677.14
				SC CO SPEC FUND	\$119.50
07-013		\$9,853.24	11/9/2007		
				CDA A	\$98.53
				GENERAL FUND	\$2,364.78
				SANTA CRUZ CO DA	\$985.32
				SC CO SPEC FUND	\$960.69
				TF SCCNET	\$5,443.92
07-020		\$347.11	12/12/2007		
				CDA A	\$3.47
				GENERAL FUND	\$83.31
				SANTA CRUZ CO DA	\$34.71
				SANTA CRUZ CO SO	\$191.78
				SC CO SPEC FUND	\$33.84
07-023		\$525.56	12/12/2007		
				CDA A	\$5.26
				GENERAL FUND	\$126.13
				SANTA CRUZ CO DA	\$52.56
				SANTA CRUZ CO SO	\$290.37
				SC CO SPEC FUND	\$51.24
<b>SANTA CRUZ</b>					<b>\$142,355.91</b>



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*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
<b>SHASTA</b>					
0583278	159806	\$1,261.00	07-17-2007	CDA DA OFFICE GENERAL FUND REDDING PD	\$12.61 \$126.10 \$302.64 \$819.65
0614001	157459	\$587.00	1/29/2007	CDA DA OFFICE GENERAL FUND TF SHASTA INTERAGCY NTF	\$5.87 \$58.70 \$140.88 \$381.55
0619143		\$795.00	04-25-2007	ANDERSON PD CDA DA OFFICE GENERAL FUND	\$516.75 \$7.95 \$79.50 \$190.80
062294	156888	\$3,606.00	06-13-2007	CDA DA OFFICE GENERAL FUND SHASTA CO SO	\$36.06 \$360.60 \$865.44 \$2,343.90
063887	156544	\$585.00	10-11-2007	CDA DA OFFICE GENERAL FUND SHASTA CO SO	\$5.85 \$58.50 \$140.40 \$380.25
0663578	158837	\$16,633.94	05-03-2007	CDA DA OFFICE GENERAL FUND REDDING PD	\$166.34 \$1,663.39 \$3,992.15 \$10,812.06
0727650		\$1,800.00	08-30-2007	CDA DA OFFICE GENERAL FUND REDDING PD	\$18.00 \$180.00 \$432.00 \$1,170.00
0728102		\$550.00	12-11-2007	CDA DA OFFICE GENERAL FUND SHASTA CO SO	\$5.50 \$55.00 \$132.00 \$357.50
072957	159243	\$456.50	11-08-2007	CDA DA OFFICE GENERAL FUND REDDING PD	\$4.57 \$45.64 \$109.56 \$296.73





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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SH04115	152422	\$12,591.00	09-06-2007	CDA	\$125.91
				DA OFFICE	\$1,259.10
				GENERAL FUND	\$3,021.84
				TF SHASTA INTERAGCY NTF	\$8,184.15
SH06107	157991	\$460.83	1/29/2007	CDA	\$4.61
				DA OFFICE	\$46.08
				GENERAL FUND	\$110.60
				TF SHASTA INTERAGCY NTF	\$299.54
SH06118	158190	\$250.00	02-15-2007	CDA	\$2.50
				DA OFFICE	\$25.00
				GENERAL FUND	\$60.00
				TF SHASTA INTERAGCY NTF	\$162.50
SH06132		\$864.10	04-25-2007	CDA	\$8.64
				DA OFFICE	\$86.41
				GENERAL FUND	\$207.38
				TF SHASTA INTERAGCY NTF	\$561.67
SH06133	158601	\$3,667.10	05-10-2007	CDA	\$36.67
				DA OFFICE	\$366.71
				GENERAL FUND	\$880.10
				TF SHASTA INTERAGCY NTF	\$2,383.62
SH06135		\$1,237.00	04-20-2007	CDA	\$12.37
				DA OFFICE	\$123.70
				GENERAL FUND	\$296.88
				TF SHASTA INTERAGCY NTF	\$804.05
SH06138		\$500.00	04-20-2007	CDA	\$5.00
				DA OFFICE	\$50.00
				GENERAL FUND	\$120.00
				TF SHASTA INTERAGCY NTF	\$325.00
SH06139	158804	\$526.00	04-13-2007	CDA	\$5.26
				DA OFFICE	\$52.60
				GENERAL FUND	\$126.24
				TF SHASTA INTERAGCY NTF	\$341.90
SH06151	158834	\$3,826.00	04-13-2007	CDA	\$38.26
				DA OFFICE	\$382.60
				GENERAL FUND	\$918.24
				TF SHASTA INTERAGCY NTF	\$2,486.90
SH06152		\$640.00	04-20-2007	CDA	\$6.40



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$64.00
				GENERAL FUND	\$153.60
				TF SHASTA INTERAGCY NTF	\$416.00
SH06153	158842	\$660.00	05-10-2007		
				CDAA	\$6.60
				DA OFFICE	\$66.00
				GENERAL FUND	\$158.40
				TF SHASTA INTERAGCY NTF	\$429.00
SH06155		\$6,786.00	07-17-2007		
				CDAA	\$67.86
				DA OFFICE	\$678.60
				GENERAL FUND	\$1,628.64
				TF SHASTA INTERAGCY NTF	\$4,410.90
SH06155A	158868	\$3,075.00	07-17-2007		
				CDAA	\$30.75
				DA OFFICE	\$307.50
				GENERAL FUND	\$738.00
				TF SHASTA INTERAGCY NTF	\$1,998.75
SH06167		\$775.05	04-13-2007		
				CDAA	\$7.75
				DA OFFICE	\$77.51
				GENERAL FUND	\$186.01
				TF SHASTA INTERAGCY NTF	\$503.78
SH0624	156893	\$1,262.00	1/19/2007		
				CDAA	\$12.62
				DA OFFICE	\$126.20
				GENERAL FUND	\$302.88
				TF SHASTA INTERAGCY NTF	\$820.30
SH0634	157122	\$275.33	1/19/2007		
				CDAA	\$2.75
				DA OFFICE	\$27.54
				GENERAL FUND	\$66.08
				TF SHASTA INTERAGCY NTF	\$178.96
SH0649	156934	\$1,913.00	04-13-2007		
				CDAA	\$19.13
				DA OFFICE	\$191.30
				GENERAL FUND	\$459.12
				TF SHASTA INTERAGCY NTF	\$1,243.45
SH0680	157656	\$528.00	10-11-2007		
				CDAA	\$5.28
				DA OFFICE	\$52.80
				GENERAL FUND	\$126.72
				TF SHASTA INTERAGCY NTF	\$343.20
SH0687	157327	\$5,625.00	11-30-2007		
				CDAA	\$56.25
				DA OFFICE	\$562.50
				GENERAL FUND	\$1,350.00



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*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
				TF SHASTA INTERAGCY NTF	\$3,656.25
SH0687A	157498	\$5,190.24	11-30-2007		
				CDAA	\$51.90
				DA OFFICE	\$519.02
				GENERAL FUND	\$1,245.66
				TF SHASTA INTERAGCY NTF	\$3,373.66
SH071		\$1,460.00	06-08-2007		
				CDAA	\$14.60
				DA OFFICE	\$146.00
				GENERAL FUND	\$350.40
				TF SHASTA INTERAGCY NTF	\$949.00
SH07109		\$525.69	12-11-2007		
				CDAA	\$5.26
				DA OFFICE	\$52.56
				GENERAL FUND	\$126.17
				TF SHASTA INTERAGCY NTF	\$341.70
SH0719	159630	\$800.00	07-17-2007		
				CDAA	\$8.00
				DA OFFICE	\$80.00
				GENERAL FUND	\$192.00
				TF SHASTA INTERAGCY NTF	\$520.00
SH0725	159699	\$207.00	09-06-2007		
				CDAA	\$2.07
				DA OFFICE	\$20.70
				GENERAL FUND	\$49.68
				TF SHASTA INTERAGCY NTF	\$134.55
SH0735		\$661.56	07-17-2007		
				CDAA	\$6.62
				DA OFFICE	\$66.16
				GENERAL FUND	\$158.77
				TF SHASTA INTERAGCY NTF	\$430.01
SH0735A	159235	\$545.00	07-24-2007		
				CDAA	\$5.45
				DA OFFICE	\$54.50
				GENERAL FUND	\$130.80
				TF SHASTA INTERAGCY NTF	\$354.25
SH0750	159865	\$874.63	07-24-2007		
				CDAA	\$8.75
				DA OFFICE	\$87.46
				GENERAL FUND	\$209.91
				TF SHASTA INTERAGCY NTF	\$568.51
SH0767		\$6,556.00	11-07-2007		
				CDAA	\$65.56
				DA OFFICE	\$655.60
				GENERAL FUND	\$1,573.44
				TF SHASTA INTERAGCY NTF	\$4,261.40



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SH0797		\$3,088.48	11-05-2007	CDA DA OFFICE GENERAL FUND TF SHASTA INTERAGCY NTF	\$30.88 \$308.85 \$741.24 \$2,007.51
SH0798		\$3,105.00	11-08-2007	CDA DA OFFICE GENERAL FUND TF SHASTA INTERAGCY NTF	\$31.05 \$310.50 \$745.20 \$2,018.25
<b>SHASTA</b>					<b>\$94,749.45</b>



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>SISKIYOU</b>					
SQ2005-00028		\$894.32	3/22/2007	15% - 11489	\$87.20
				CDA A	\$8.94
				DA OFFICE	\$89.43
				GENERAL FUND	\$214.64
				TF SCINTF	\$494.11
SQ2005-00054		\$58,193.75	3/22/2007	15% - 11489	\$5,673.89
				CDA A	\$581.94
				CHP-ALTURAS	\$1,891.30
				DA OFFICE	\$5,819.38
				GENERAL FUND	\$13,966.50
				TF MODOC CO DTF	\$18,912.97
				TF SCINTF	\$11,347.77
SQ2005-00193		\$635.13	10/1/2007	15% - 11489	\$61.93
				CDA A	\$6.36
				DA OFFICE	\$63.51
				GENERAL FUND	\$152.43
				TF SCINTF	\$350.90
SQ2006-00015		\$4,828.77	10/1/2007	15% - 11489	\$470.81
				CDA A	\$48.29
				DA OFFICE	\$482.87
				GENERAL FUND	\$1,158.90
				TF SCINTF	\$2,667.90
SQ2006-00140		\$1,747.70	3/22/2007	15% - 11489	\$170.04
				CDA A	\$17.44
				CHP	\$485.46
				DA OFFICE	\$174.40
				GENERAL FUND	\$418.57
				TF SCINTF	\$481.79
SQ2007-00013		\$3,999.76	10/1/2007	15% - 11489	\$389.98
				CDA A	\$39.99
				CHP	\$649.96
				DA OFFICE	\$399.98
				GENERAL FUND	\$959.94
				TF SCINTF	\$1,559.91
SQ2007-00068		\$1,697.35	10/1/2007	15% - 11489	\$165.50
				CDA A	\$16.98
				DA OFFICE	\$169.73
				GENERAL FUND	\$407.37
				TF SCINTF	\$937.77



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*Table 3*

	Recipient
SISKIYOU	\$71,996.78



**State of California**  
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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>SOLANO</b>					
02-1957	NET	\$9,522.50	6/13/2007	15% - 11489	\$928.44
				CDA A	\$95.23
				CHP-SOLANO	\$263.05
				DA OFFICE	\$952.25
				GENERAL FUND	\$2,285.40
				TF SOLANO CO NET-SOLNET	\$4,998.13
04-2310	VVPD	\$605.88	2/19/2007	15% - 11489	\$59.07
				CDA A	\$6.06
				DA OFFICE	\$60.59
				GENERAL FUND	\$145.41
				VACAVILLE PD	\$334.75
05-2365	FFPD	\$125,687.54	5/31/2007	15% - 11489	\$12,245.53
				CDA A	\$1,256.88
				DA OFFICE	\$12,568.75
				FAIRFIELD PD	\$69,451.37
				GENERAL FUND	\$30,165.01
05-2453	FFPD	\$20,579.30	7/17/2007	15% - 11489	\$2,006.47
				CDA A	\$205.79
				DA OFFICE	\$2,057.93
				FAIRFIELD PD	\$11,370.08
				GENERAL FUND	\$4,939.03
06-2469	FFPD	\$1,133.80	2/19/2007	15% - 11489	\$110.54
				CDA A	\$11.34
				DA OFFICE	\$113.38
				FAIRFIELD PD	\$626.43
				GENERAL FUND	\$272.11
06-2499	NAPA SIB	\$1,351.00	9/13/2007	15% - 11489	\$131.72
				CDA A	\$13.51
				DA OFFICE	\$135.10
				GENERAL FUND	\$324.24
				TF NAPA SPECIAL IB-NSIB	\$746.43
06-2501	SO	\$653.00	2/19/2007	15% - 11489	\$63.66
				CDA A	\$6.53
				DA OFFICE	\$65.30
				GENERAL FUND	\$156.72
				SOLANO CO SO	\$360.79
06-2509	SO	\$10,167.37	4/27/2007	15% - 11489	\$980.59
				CDA A	\$101.67



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$1,016.74
				GENERAL FUND	\$2,440.17
				SOLANO CO SO	\$5,628.20
06-2528	SO	\$47,551.90	4/23/2007		
				15% - 11489	\$1,592.90
				CDAA	\$475.52
				DA OFFICE	\$4,755.19
				GENERAL FUND	\$11,412.46
				SOLANO CO SO	\$29,315.83
06-2530	VPD	\$4,481.48	9/13/2007		
				15% - 11489	\$436.94
				CDAA	\$44.81
				DA OFFICE	\$448.15
				GENERAL FUND	\$1,075.56
				VALLEJO PD	\$2,476.02
06-2545	FFPD	\$1,836.01	12/31/2007		
				15% - 11489	\$179.01
				CDAA	\$18.36
				DA OFFICE	\$183.60
				FAIRFIELD PD	\$1,014.40
				GENERAL FUND	\$440.64
06-2548	FFPD	\$4,311.16	3/28/2007		
				15% - 11489	\$420.33
				CDAA	\$43.11
				DA OFFICE	\$431.12
				FAIRFIELD PD	\$2,381.92
				GENERAL FUND	\$1,034.68
06-2553	VVPD	\$7,210.71	3/23/2007		
				15% - 11489	\$703.04
				CDAA	\$72.11
				DA OFFICE	\$721.07
				GENERAL FUND	\$1,730.57
				VACAVILLE PD	\$3,983.92
06-2580	VVPD	\$3,296.65	10/24/2007		
				15% - 11489	\$321.42
				CDAA	\$32.97
				DA OFFICE	\$329.67
				GENERAL FUND	\$791.20
				VACAVILLE PD	\$1,821.39
06-2588	FFPD	\$1,729.72	2/19/2007		
				15% - 11489	\$168.64
				CDAA	\$17.30
				DA OFFICE	\$172.97
				FAIRFIELD PD	\$955.68
				GENERAL FUND	\$415.13
06-2603	VPD	\$929.68	2/19/2007		
				15% - 11489	\$90.64





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**ASSET FORFEITURE REPORT - 2007**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDA	\$9.30
				DA OFFICE	\$92.97
				GENERAL FUND	\$223.12
				VALLEJO PD	\$513.65
06-2604	VPD	\$798.30	12/8/2007		
				15% - 11489	\$77.83
				CDA	\$7.98
				DA OFFICE	\$79.83
				GENERAL FUND	\$191.59
				VALLEJO PD	\$441.07
06-2605	VPD	\$2,264.16	2/19/2007		
				15% - 11489	\$220.75
				CDA	\$22.64
				DA OFFICE	\$226.42
				GENERAL FUND	\$543.40
				VALLEJO PD	\$1,250.95
06-2606	VPD	\$2,592.88	2/19/2007		
				15% - 11489	\$252.80
				CDA	\$25.93
				DA OFFICE	\$259.29
				GENERAL FUND	\$622.29
				VALLEJO PD	\$1,432.57
06-2607	VPD	\$911.52	2/19/2007		
				15% - 11489	\$88.87
				CDA	\$9.12
				DA OFFICE	\$91.15
				GENERAL FUND	\$218.76
				VALLEJO PD	\$503.62
06-2609	VPD	\$412.38	2/19/2007		
				15% - 11489	\$40.20
				CDA	\$4.12
				DA OFFICE	\$41.24
				GENERAL FUND	\$98.97
				VALLEJO PD	\$227.85
06-2610	NAPASIB	\$1,446.00	3/30/2007		
				15% - 11489	\$140.98
				CDA	\$14.46
				DA OFFICE	\$144.60
				GENERAL FUND	\$347.04
				TF NAPA SPECIAL IB-NSIB	\$798.92
06-2612	SO	\$800.18	3/28/2007		
				15% - 11489	\$78.01
				CDA	\$8.00
				DA OFFICE	\$80.02
				GENERAL FUND	\$192.04
				SOLANO CO SO	\$442.11



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*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
06-2613	CHP	\$2,615.91	9/4/2007	15% - 11489	\$255.05
				CDA	\$26.16
				CHP-SOLANO	\$1,445.29
				DA OFFICE	\$261.59
				GENERAL FUND	\$627.82
06-2615	SO	\$349.61	3/28/2007	15% - 11489	\$34.08
				CDA	\$3.50
				DA OFFICE	\$34.96
				GENERAL FUND	\$83.91
				SOLANO CO SO	\$193.16
06-2616	VPD	\$491.08	3/28/2007	15% - 11489	\$47.88
				CDA	\$4.91
				DA OFFICE	\$49.11
				GENERAL FUND	\$117.86
				VALLEJO PD	\$271.32
06-2618	VPD	\$740.08	3/28/2007	15% - 11489	\$72.15
				CDA	\$7.40
				DA OFFICE	\$74.01
				GENERAL FUND	\$177.62
				VALLEJO PD	\$408.90
06-2620	VPD	\$1,368.76	3/28/2007	15% - 11489	\$133.45
				CDA	\$13.69
				DA OFFICE	\$136.88
				GENERAL FUND	\$328.50
				VALLEJO PD	\$756.24
06-2622	VPD	\$643.99	3/28/2007	15% - 11489	\$62.79
				CDA	\$6.44
				DA OFFICE	\$64.40
				GENERAL FUND	\$154.56
				VALLEJO PD	\$355.80
06-2623	SO	\$1,860.91	7/31/2007	15% - 11489	\$181.43
				CDA	\$18.61
				DA OFFICE	\$186.09
				GENERAL FUND	\$446.62
				SOLANO CO SO	\$587.52
06-2624	FFPD	\$106.96	3/28/2007	TF SOLANO CO NET-SOLNET	\$440.64
				15% - 11489	\$10.42
				CDA	\$1.07
				DA OFFICE	\$10.70



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				FAIRFIELD PD	\$59.10
				GENERAL FUND	\$25.67
06-2625	FFPD	\$398.81	3/28/2007		
				15% - 11489	\$38.88
				CDAA	\$3.99
				DA OFFICE	\$39.88
				FAIRFIELD PD	\$220.35
				GENERAL FUND	\$95.71
06-2626	VPD	\$473.82	8/8/2007		
				15% - 11489	\$46.19
				CDAA	\$4.74
				DA OFFICE	\$47.38
				GENERAL FUND	\$113.72
				VALLEJO PD	\$261.79
06-2628	FFPD	\$136.45	3/28/2007		
				15% - 11489	\$13.30
				CDAA	\$1.36
				DA OFFICE	\$13.65
				FAIRFIELD PD	\$75.39
				GENERAL FUND	\$32.75
06-2629	FFPD	\$216.03	3/28/2007		
				15% - 11489	\$21.06
				CDAA	\$2.16
				DA OFFICE	\$21.60
				FAIRFIELD PD	\$119.36
				GENERAL FUND	\$51.85
06-2632	VPD	\$459.24	3/28/2007		
				15% - 11489	\$44.77
				CDAA	\$4.59
				DA OFFICE	\$45.92
				GENERAL FUND	\$110.22
				VALLEJO PD	\$253.74
07-2633	VPD	\$795.28	3/28/2007		
				15% - 11489	\$77.54
				CDAA	\$7.95
				DA OFFICE	\$79.53
				GENERAL FUND	\$190.87
				VALLEJO PD	\$439.39
07-2636	VPD	\$1,007.24	3/28/2007		
				15% - 11489	\$98.20
				CDAA	\$10.07
				DA OFFICE	\$100.72
				GENERAL FUND	\$241.74
				VALLEJO PD	\$556.51
07-2637	FFPD	\$145.31	2/19/2007		
				15% - 11489	\$14.16
				CDAA	\$1.45



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$14.53
				FAIRFIELD PD	\$80.30
				GENERAL FUND	\$34.87
07-2639	FFPD	\$154.05	3/28/2007		
				15% - 11489	\$15.02
				CDAA	\$1.54
				DA OFFICE	\$15.41
				FAIRFIELD PD	\$85.11
				GENERAL FUND	\$36.97
07-2640	FFPD	\$18.21	3/28/2007		
				15% - 11489	\$1.77
				CDAA	\$0.18
				DA OFFICE	\$1.82
				FAIRFIELD PD	\$10.07
				GENERAL FUND	\$4.37
07-2641	FFPD	\$23,783.31	10/5/2007		
				15% - 11489	\$2,318.86
				CDAA	\$237.83
				DA OFFICE	\$2,378.33
				FAIRFIELD PD	\$13,140.30
				GENERAL FUND	\$5,707.99
07-2642	SAC HIDTA	\$98,582.32	7/17/2007		
				15% - 11489	\$9,130.92
				CDAA	\$985.82
				DA OFFICE	\$9,858.23
				GENERAL FUND	\$23,659.76
				SACRAMENTO CO DA	\$4,931.86
				SACRAMENTO CO SO	\$50,015.73
07-2644	SO	\$43.00	6/30/2007		
				15% - 11489	\$4.19
				CDAA	\$0.43
				DA OFFICE	\$4.30
				GENERAL FUND	\$10.32
				SOLANO CO SO	\$23.76
07-2646	VPD	\$843.38	6/30/2007		
				15% - 11489	\$82.22
				CDAA	\$8.43
				DA OFFICE	\$84.34
				GENERAL FUND	\$202.41
				VALLEJO PD	\$465.98
07-2647	FFPD	\$253.20	6/30/2007		
				15% - 11489	\$24.68
				CDAA	\$2.53
				DA OFFICE	\$25.32
				FAIRFIELD PD	\$139.90
				GENERAL FUND	\$60.77



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*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
07-2648	VPD	\$1,133.98	6/30/2007	15% - 11489	\$110.56
				CDA	\$11.34
				DA OFFICE	\$113.40
				GENERAL FUND	\$272.16
				VALLEJO PD	\$626.52
07-2649	FFPD	\$1,262.51	6/30/2007	15% - 11489	\$29.51
				CDA	\$12.63
				DA OFFICE	\$126.25
				FAIRFIELD PD	\$791.12
				GENERAL FUND	\$303.00
07-2650	VPD	\$1,496.42	6/30/2007	15% - 11489	\$145.90
				CDA	\$14.96
				DA OFFICE	\$149.64
				GENERAL FUND	\$359.14
				VALLEJO PD	\$826.78
07-2651	FFPD	\$215.03	6/30/2007	15% - 11489	\$20.96
				CDA	\$2.15
				DA OFFICE	\$21.50
				FAIRFIELD PD	\$118.81
				GENERAL FUND	\$51.61
07-2654	VVPD	\$353.98	6/30/2007	15% - 11489	\$34.51
				CDA	\$3.54
				DA OFFICE	\$35.40
				GENERAL FUND	\$84.96
				VACAVILLE PD	\$195.57
07-2655	VVPD	\$992.24	6/30/2007	15% - 11489	\$96.74
				CDA	\$9.92
				DA OFFICE	\$99.22
				GENERAL FUND	\$238.14
				VACAVILLE PD	\$548.22
07-2656	VPD	\$1,602.46	6/30/2007	15% - 11489	\$156.23
				CDA	\$16.02
				DA OFFICE	\$160.25
				GENERAL FUND	\$384.59
				VALLEJO PD	\$885.37
07-2658	VVPD	\$874.60	6/30/2007	15% - 11489	\$85.27
				CDA	\$8.75
				DA OFFICE	\$87.46
				GENERAL FUND	\$209.90



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*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
				VACAVILLE PD	\$483.22
07-2659	FFPD	\$2,084.90	6/30/2007	15% - 11489	\$203.27
				CDA A	\$20.85
				DA OFFICE	\$208.49
				FAIRFIELD PD	\$1,151.91
				GENERAL FUND	\$500.38
07-2660	BPD	\$161.54	6/30/2007	15% - 11489	\$15.75
				BENICIA PD	\$89.25
				CDA A	\$1.62
				DA OFFICE	\$16.15
				GENERAL FUND	\$38.77
07-2662	SO	\$886.22	6/30/2007	15% - 11489	\$86.40
				CDA A	\$8.86
				DA OFFICE	\$88.62
				GENERAL FUND	\$212.69
				SOLANO CO SO	\$489.65
07-2663	VPD	\$403.15	6/30/2007	15% - 11489	\$39.30
				CDA A	\$4.03
				DA OFFICE	\$40.32
				GENERAL FUND	\$96.76
				VALLEJO PD	\$222.74
07-2664	NAPA SIB	\$1,994.16	6/30/2007	15% - 11489	\$188.85
				CDA A	\$19.94
				DA OFFICE	\$199.42
				GENERAL FUND	\$478.60
				TF NAPA SPECIAL IB-NSIB	\$1,107.35
07-2665	SPD	\$778.66	6/30/2007	15% - 11489	\$75.91
				CDA A	\$7.79
				DA OFFICE	\$77.87
				GENERAL FUND	\$186.88
				SUISUN CITY PD	\$430.21
07-2666	VVPD	\$2,177.35	10/24/2007	15% - 11489	\$212.29
				CDA A	\$21.77
				DA OFFICE	\$217.74
				GENERAL FUND	\$522.56
				VACAVILLE PD	\$1,202.99
07-2667	VVPD	\$1,638.57	6/30/2007	15% - 11489	\$159.76
				CDA A	\$16.39
				DA OFFICE	\$163.86



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$393.26
				VACAVILLE PD	\$905.30
07-2668	VPD	\$522.35	6/30/2007		
				15% - 11489	\$50.92
				CDAA	\$5.22
				DA OFFICE	\$52.24
				GENERAL FUND	\$125.36
				VALLEJO PD	\$288.61
07-2669	FFPD	\$658.56	6/30/2007		
				15% - 11489	\$64.20
				CDAA	\$6.59
				DA OFFICE	\$65.86
				FAIRFIELD PD	\$363.86
				GENERAL FUND	\$158.05
07-2670	FFPD	\$92.58	6/30/2007		
				15% - 11489	\$9.02
				CDAA	\$0.93
				DA OFFICE	\$9.26
				FAIRFIELD PD	\$51.15
				GENERAL FUND	\$22.22
07-2671	FFPD	\$480.50	6/30/2007		
				15% - 11489	\$46.84
				CDAA	\$4.81
				DA OFFICE	\$48.05
				FAIRFIELD PD	\$265.48
				GENERAL FUND	\$115.32
07-2672	VVPD	\$852.29	6/30/2007		
				15% - 11489	\$83.09
				CDAA	\$8.52
				DA OFFICE	\$85.23
				GENERAL FUND	\$204.55
				VACAVILLE PD	\$470.90
07-2673	BPD	\$185.61	6/30/2007		
				15% - 11489	\$18.09
				BENICIA PD	\$102.55
				CDAA	\$1.86
				DA OFFICE	\$18.56
				GENERAL FUND	\$44.55
07-2675	VPD	\$11,777.95	6/30/2007		
				15% - 11489	\$1,148.35
				CDAA	\$117.78
				DA OFFICE	\$1,177.80
				GENERAL FUND	\$2,826.71
				VALLEJO PD	\$6,507.31
07-2676	FFPD	\$491.62	6/30/2007		
				15% - 11489	\$47.93
				CDAA	\$4.92



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$49.16
				FAIRFIELD PD	\$271.62
				GENERAL FUND	\$117.99
07-2677	VPD	\$1,042.60	6/30/2007		
				15% - 11489	\$101.65
				CDA A	\$10.43
				DA OFFICE	\$104.26
				GENERAL FUND	\$250.22
				VALLEJO PD	\$576.04
07-2678	VPD	\$2,106.40	6/30/2007		
				15% - 11489	\$205.37
				CDA A	\$21.06
				DA OFFICE	\$210.64
				GENERAL FUND	\$505.54
				VALLEJO PD	\$1,163.79
07-2679	VPD	\$765.76	6/30/2007		
				15% - 11489	\$74.66
				CDA A	\$7.66
				DA OFFICE	\$76.58
				GENERAL FUND	\$183.78
				VALLEJO PD	\$423.08
07-2680	VPD	\$683.83	6/30/2007		
				15% - 11489	\$66.67
				CDA A	\$6.84
				DA OFFICE	\$68.38
				GENERAL FUND	\$164.12
				VALLEJO PD	\$377.82
07-2681	SO	\$168.62	6/30/2007		
				15% - 11489	\$16.44
				CDA A	\$1.69
				DA OFFICE	\$16.86
				GENERAL FUND	\$40.47
				SOLANO CO SO	\$93.16
07-2683	SO	\$846.34	7/31/2007		
				15% - 11489	\$82.51
				CDA A	\$8.46
				DA OFFICE	\$84.63
				GENERAL FUND	\$203.12
				SOLANO CO SO	\$467.62
07-2684	FFPD	\$627.91	6/30/2007		
				15% - 11489	\$61.22
				CDA A	\$6.28
				DA OFFICE	\$62.79
				FAIRFIELD PD	\$346.92
				GENERAL FUND	\$150.70
07-2685	FFPD	\$469.91	6/30/2007		
				15% - 11489	\$45.81





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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDA	\$4.70
				DA OFFICE	\$46.99
				FAIRFIELD PD	\$259.63
				GENERAL FUND	\$112.78
07-2686	FFPD	\$841.14	6/30/2007		
				15% - 11489	\$14.14
				CDA	\$8.41
				DA OFFICE	\$84.11
				FAIRFIELD PD	\$532.61
				GENERAL FUND	\$201.87
07-2687	FFPD	\$69.09	6/30/2007		
				15% - 11489	\$6.80
				CDA	\$0.69
				DA OFFICE	\$6.91
				FAIRFIELD PD	\$38.11
				GENERAL FUND	\$16.58
07-2688	FFPD	\$111.76	6/30/2007		
				15% - 11489	\$10.89
				CDA	\$1.12
				DA OFFICE	\$11.18
				FAIRFIELD PD	\$61.75
				GENERAL FUND	\$26.82
07-2690	VVPD	\$12,782.94	6/30/2007		
				15% - 11489	\$1,246.33
				CDA	\$127.83
				DA OFFICE	\$1,278.29
				GENERAL FUND	\$3,067.91
				VACAVILLE PD	\$7,062.58
07-2691	VVPD	\$262.80	6/30/2007		
				15% - 11489	\$25.62
				CDA	\$2.63
				DA OFFICE	\$26.28
				GENERAL FUND	\$63.07
				VACAVILLE PD	\$145.20
07-2692	VPD	\$513.24	6/30/2007		
				15% - 11489	\$50.10
				CDA	\$5.13
				DA OFFICE	\$51.32
				GENERAL FUND	\$123.18
				VALLEJO PD	\$283.51
07-2693	VPD	\$32,452.90	6/30/2007		
				15% - 11489	\$3,164.15
				CDA	\$324.53
				DA OFFICE	\$3,245.29
				GENERAL FUND	\$7,788.70
				VALLEJO PD	\$17,930.23



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*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
07-2694	SO/NET	\$1,177.28	7/23/2007	15% - 11489	\$114.78
				CDAA	\$11.77
				DA OFFICE	\$117.73
				GENERAL FUND	\$282.55
				SOLANO CO SO	\$393.54
				TF SOLANO CO NET-SOLNET	\$256.91
07-2695	VVPD	\$920.72	9/13/2007	15% - 11489	\$89.77
				CDAA	\$9.21
				DA OFFICE	\$92.07
				GENERAL FUND	\$220.97
				VACAVILLE PD	\$508.70
07-2696	VVPD	\$381.71	9/13/2007	15% - 11489	\$37.21
				CDAA	\$3.82
				DA OFFICE	\$38.17
				GENERAL FUND	\$91.61
				VACAVILLE PD	\$210.90
07-2697	FFPD	\$2,197.03	9/13/2007	15% - 11489	\$214.21
				CDAA	\$21.97
				DA OFFICE	\$219.70
				FAIRFIELD PD	\$1,213.86
				GENERAL FUND	\$527.29
07-2698	CHP	\$732.00	9/13/2007	15% - 11489	\$71.37
				CDAA	\$7.32
				CHP-SOLANO	\$404.43
				DA OFFICE	\$73.20
				GENERAL FUND	\$175.68
07-2699	VPD	\$11,246.84	8/8/2007	15% - 11489	\$1,096.56
				CDAA	\$112.47
				DA OFFICE	\$1,124.68
				GENERAL FUND	\$2,699.24
				VALLEJO PD	\$6,213.89
07-2700	VVPD	\$3,356.19	9/14/2007	15% - 11489	\$327.22
				CDAA	\$33.56
				DA OFFICE	\$335.62
				GENERAL FUND	\$805.49
				VACAVILLE PD	\$1,854.30
07-2702	VPD	\$443.73	8/8/2007	15% - 11489	\$43.26
				CDAA	\$4.44
				DA OFFICE	\$44.37



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$106.50
				VALLEJO PD	\$245.16
07-2703	VVPD	\$539.32	9/13/2007	15% - 11489	\$52.58
				CDA A	\$5.39
				DA OFFICE	\$53.93
				GENERAL FUND	\$129.44
				VACAVILLE PD	\$297.98
07-2706	VPD	\$825.46	8/8/2007	15% - 11489	\$80.48
				CDA A	\$8.25
				DA OFFICE	\$82.55
				GENERAL FUND	\$198.11
				VALLEJO PD	\$456.07
07-2708	BERKELEY	\$911.00	10/26/2007	15% - 11489	\$88.82
				BERKELEY PD	\$503.33
				CDA A	\$9.11
				DA OFFICE	\$91.10
				GENERAL FUND	\$218.64
07-2709	BPD	\$406.36	9/18/2007	15% - 11489	\$39.61
				BENICIA PD	\$224.52
				CDA A	\$4.06
				DA OFFICE	\$40.64
				GENERAL FUND	\$97.53
07-2711	VPD	\$346.84	9/13/2007	15% - 11489	\$33.81
				CDA A	\$3.47
				DA OFFICE	\$34.68
				GENERAL FUND	\$83.24
				VALLEJO PD	\$191.64
07-2712	FFPD	\$8,965.50	9/13/2007	15% - 11489	\$874.13
				CDA A	\$89.66
				DA OFFICE	\$896.55
				FAIRFIELD PD	\$4,953.44
				GENERAL FUND	\$2,151.72
07-2713	VPD	\$1,437.32	9/13/2007	15% - 11489	\$92.45
				CDA A	\$14.37
				DA OFFICE	\$143.73
				GENERAL FUND	\$344.96
				VALLEJO PD	\$841.81
07-2716	VVPD	\$1,768.14	9/13/2007	15% - 11489	\$172.39
				CDA A	\$17.68



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*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
				DA OFFICE	\$176.81
				GENERAL FUND	\$424.35
				VACAVILLE PD	\$976.91
07-2717	VVPD	\$5,689.90	9/13/2007		
				15% - 11489	\$554.77
				CDAA	\$56.90
				DA OFFICE	\$568.99
				GENERAL FUND	\$1,365.58
				VACAVILLE PD	\$3,143.66
07-2719	VVPD	\$650.57	9/13/2007		
				15% - 11489	\$63.43
				CDAA	\$6.51
				DA OFFICE	\$65.06
				GENERAL FUND	\$156.14
				VACAVILLE PD	\$359.43
07-2720	NAPA SIB	\$2,662.50	11/27/2007		
				15% - 11489	\$259.59
				CDAA	\$26.63
				DA OFFICE	\$266.25
				GENERAL FUND	\$639.00
				TF NAPA SPECIAL IB-NSIB	\$1,471.03
07-2721	VPD	\$948.21	9/13/2007		
				15% - 11489	\$92.45
				CDAA	\$9.48
				DA OFFICE	\$94.82
				GENERAL FUND	\$227.57
				VALLEJO PD	\$523.89
07-2722	VVPD	\$377.68	9/13/2007		
				15% - 11489	\$36.82
				CDAA	\$3.78
				DA OFFICE	\$37.77
				GENERAL FUND	\$90.64
				VACAVILLE PD	\$208.67
07-2723	VPD	\$909.06	9/13/2007		
				15% - 11489	\$88.63
				CDAA	\$9.09
				DA OFFICE	\$90.91
				GENERAL FUND	\$218.17
				VALLEJO PD	\$502.26
07-2726	VVPD	\$250.08	9/13/2007		
				15% - 11489	\$24.38
				CDAA	\$2.50
				DA OFFICE	\$25.01
				GENERAL FUND	\$60.02
				VACAVILLE PD	\$138.17
07-2727	VPD	\$1,978.27	9/13/2007		
				15% - 11489	\$192.88



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDA	\$19.78
				DA OFFICE	\$197.83
				GENERAL FUND	\$474.78
				VALLEJO PD	\$1,093.00
07-2729	VPD	\$622.62	9/13/2007		
				15% - 11489	\$55.62
				CDA	\$6.23
				DA OFFICE	\$62.26
				GENERAL FUND	\$149.43
				VALLEJO PD	\$349.08
07-2730	VPD	\$434.03	9/13/2007		
				15% - 11489	\$42.31
				CDA	\$4.34
				DA OFFICE	\$43.40
				GENERAL FUND	\$104.17
				VALLEJO PD	\$239.81
07-2732	VPD	\$840.90	10/25/2007		
				15% - 11489	\$81.98
				CDA	\$8.41
				DA OFFICE	\$84.09
				GENERAL FUND	\$201.82
				VALLEJO PD	\$464.60
07-2736	VPD	\$373.08	10/25/2007		
				15% - 11489	\$36.37
				CDA	\$3.73
				DA OFFICE	\$37.31
				GENERAL FUND	\$89.54
				VALLEJO PD	\$206.13
07-2737	VPD	\$437.60	10/25/2007		
				15% - 11489	\$42.66
				CDA	\$4.38
				DA OFFICE	\$43.76
				GENERAL FUND	\$105.02
				VALLEJO PD	\$241.78
07-2739	VPD	\$579.60	10/25/2007		
				15% - 11489	\$56.51
				CDA	\$5.80
				DA OFFICE	\$57.96
				GENERAL FUND	\$139.10
				VALLEJO PD	\$320.23
07-2740	NET	\$444.91	10/26/2007		
				15% - 11489	\$43.37
				CDA	\$4.45
				DA OFFICE	\$44.49
				GENERAL FUND	\$106.78
				SOLANO CO SO	\$140.49
				TF SOLANO CO NET-SOLNET	\$105.33



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
07-2741	VPD	\$1,890.59	10/25/2007	15% - 11489	\$184.33
				CDA	\$18.91
				DA OFFICE	\$189.06
				GENERAL FUND	\$453.74
				VALLEJO PD	\$1,044.55
07-2742	NAPA SIB	\$872.00	10/26/2007	15% - 11489	\$85.02
				CDA	\$8.72
				DA OFFICE	\$87.20
				GENERAL FUND	\$209.28
				TF NAPA SPECIAL IB-NSIB	\$481.78
07-2743	VVPD	\$2,452.97	10/24/2007	15% - 11489	\$239.16
				CDA	\$24.53
				DA OFFICE	\$245.30
				GENERAL FUND	\$588.71
				VACAVILLE PD	\$1,355.27
07-2745	FFPD	\$1,172.34	12/8/2007	15% - 11489	\$114.30
				CDA	\$11.72
				DA OFFICE	\$117.23
				FAIRFIELD PD	\$647.73
				GENERAL FUND	\$281.36
07-2747	VVPD	\$574.65	11/30/2007	15% - 11489	\$56.02
				CDA	\$5.75
				DA OFFICE	\$57.47
				GENERAL FUND	\$137.92
				VACAVILLE PD	\$317.49
07-2749	KERN ST. PRI	\$67,872.50	12/27/2007	15% - 11489	\$6,617.56
				CDA	\$678.73
				DA OFFICE	\$6,787.25
				GENERAL FUND	\$16,289.40
				NORTH KERN ST PRISON	\$37,499.56
07-2751	FFPD	\$977.43	12/8/2007	15% - 11489	\$80.67
				CDA	\$9.77
				DA OFFICE	\$97.74
				FAIRFIELD PD	\$554.67
				GENERAL FUND	\$234.58
07-2752	FFPD	\$3,604.81	12/8/2007	15% - 11489	\$351.46
				CDA	\$36.05
				DA OFFICE	\$360.48
				FAIRFIELD PD	\$1,991.67



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*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
				GENERAL FUND	\$865.15
07-2753	VPD	\$415.40	12/8/2007	15% - 11489	\$40.50
				CDAА	\$4.15
				DA OFFICE	\$41.54
				GENERAL FUND	\$99.70
				VALLEJO PD	\$229.51
07-2755	FFPD	\$284.63	12/8/2007	15% - 11489	\$27.75
				CDAА	\$2.85
				DA OFFICE	\$28.46
				FAIRFIELD PD	\$157.26
				GENERAL FUND	\$68.31
07-2756	VPD	\$688.66	12/8/2007	15% - 11489	\$67.14
				CDAА	\$6.89
				DA OFFICE	\$68.87
				GENERAL FUND	\$165.28
				VALLEJO PD	\$380.48
07-2757	FFPD	\$382.03	12/8/2007	15% - 11489	\$37.24
				CDAА	\$3.82
				DA OFFICE	\$38.20
				FAIRFIELD PD	\$211.08
				GENERAL FUND	\$91.69
07-2762	FFPD	\$470.07	12/8/2007	15% - 11489	\$45.83
				CDAА	\$4.70
				DA OFFICE	\$47.01
				FAIRFIELD PD	\$259.71
				GENERAL FUND	\$112.82
07-2763	VPD	\$864.20	12/8/2007	15% - 11489	\$84.25
				CDAА	\$8.64
				DA OFFICE	\$86.42
				GENERAL FUND	\$207.41
				VALLEJO PD	\$477.48
07-2765	FFPD	\$1,468.42	12/8/2007	15% - 11489	\$143.17
				CDAА	\$14.68
				DA OFFICE	\$146.84
				FAIRFIELD PD	\$811.31
				GENERAL FUND	\$352.42
07-2766	FFPD	\$1,993.30	12/8/2007	15% - 11489	\$194.34
				CDAА	\$19.93
				DA OFFICE	\$199.33



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				FAIRFIELD PD	\$1,101.31
				GENERAL FUND	\$478.39
07-2767	FFPD	\$401.21	12/8/2007		
				15% - 11489	\$39.11
				CDAA	\$4.01
				DA OFFICE	\$40.12
				FAIRFIELD PD	\$221.68
				GENERAL FUND	\$96.29
07-2768	FFPD	\$601.47	12/27/2007		
				15% - 11489	\$58.64
				CDAA	\$6.01
				DA OFFICE	\$60.15
				FAIRFIELD PD	\$332.32
				GENERAL FUND	\$144.35
07-2769	VP	\$407.47	12/27/2007		
				15% - 11489	\$39.72
				CDAA	\$4.07
				DA OFFICE	\$40.75
				GENERAL FUND	\$97.79
				VALLEJO PD	\$225.14
07-2770	FFPD	\$585.74	12/27/2007		
				15% - 11489	\$57.10
				CDAA	\$5.86
				DA OFFICE	\$58.57
				FAIRFIELD PD	\$323.63
				GENERAL FUND	\$140.58
07-2771	VPD	\$1,767.07	12/27/2007		
				15% - 11489	\$172.28
				CDAA	\$17.67
				DA OFFICE	\$176.71
				GENERAL FUND	\$424.10
				VALLEJO PD	\$976.31
07-2772	FFPD	\$1,569.94	12/27/2007		
				15% - 11489	\$153.06
				CDAA	\$15.70
				DA OFFICE	\$156.99
				FAIRFIELD PD	\$867.40
				GENERAL FUND	\$376.79
07-2774	VVPD	\$556.13	12/27/2007		
				15% - 11489	\$54.22
				CDAA	\$5.56
				DA OFFICE	\$55.61
				GENERAL FUND	\$133.47
				VACAVILLE PD	\$307.27
07-2775	FFPD	\$3,211.16	12/27/2007		
				15% - 11489	\$313.08
				CDAA	\$32.11





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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$321.12
				FAIRFIELD PD	\$1,774.17
				GENERAL FUND	\$770.68
07-2777	FFPD	\$237.10	12/27/2007		
				15% - 11489	\$23.11
				CDA A	\$2.37
				DA OFFICE	\$23.71
				FAIRFIELD PD	\$131.01
				GENERAL FUND	\$56.90
07-2778	FFPD	\$141.27	12/27/2007		
				15% - 11489	\$13.77
				CDA A	\$1.41
				DA OFFICE	\$14.13
				FAIRFIELD PD	\$78.06
				GENERAL FUND	\$33.90
95-1266	L004568	\$3,658.31	2/14/2007		
				15% - 11489	\$356.68
				CDA A	\$36.58
				DA OFFICE	\$365.83
				GENERAL FUND	\$877.99
				SOLANO CO SO	\$2,021.23
96-1346	L007449	\$235.00	11/30/2007		
				15% - 11489	\$15.91
				CDA A	\$2.35
				DA OFFICE	\$23.50
				GENERAL FUND	\$56.40
				VALLEJO PD	\$136.84
<b>SOLANO</b>					<b>\$624,832.86</b>



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>SONOMA</b>					
00-535		\$10,102.03	6/27/2007	15% - 11489	\$984.95
				CDA A	\$101.02
				DA OFFICE	\$1,010.20
				GENERAL FUND	\$2,424.49
				PETALUMA PD	\$429.77
				ROHNERT PARK PD	\$429.77
				SANTA ROSA PD	\$859.53
				SONOMA CO PROBATION	\$429.77
				SONOMA CO SO	\$3,432.53
03-022		\$1,970.00	6/27/2007	15% - 11489	\$192.08
				CA DOJ-BNE SONOMA	\$82.72
				CDA A	\$19.70
				DA OFFICE	\$197.00
				GENERAL FUND	\$472.80
				PETALUMA PD	\$82.72
				ROHNERT PARK PD	\$82.72
				SANTA ROSA PD	\$141.49
				SONOMA CO PROBATION	\$82.72
				SONOMA CO SO	\$587.75
				SONOMA PD	\$28.30
04-002		\$1,344.77	6/27/2007	15% - 11489	\$131.11
				CA DOJ-BNE SONOMA	\$56.47
				CDA A	\$13.45
				DA OFFICE	\$134.48
				GENERAL FUND	\$322.74
				PETALUMA PD	\$56.47
				ROHNERT PARK PD	\$56.47
				SANTA ROSA PD	\$96.58
				SONOMA CO PROBATION	\$56.47
				SONOMA CO SO	\$401.22
				SONOMA PD	\$19.31
04-012C		\$1,209.00	12/13/2007	15% - 11489	\$117.88
				CA DOJ-BNE SONOMA	\$50.76
				CDA A	\$12.09
				DA OFFICE	\$120.90
				GENERAL FUND	\$290.16
				PETALUMA PD	\$50.76
				ROHNERT PARK PD	\$50.76
				SANTA ROSA PD	\$86.85
				SONOMA CO PROBATION	\$50.76
				SONOMA CO SO	\$360.70
				SONOMA PD	\$17.38



**State of California**  
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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-017		\$3,121.84	3/22/2007	15% - 11489	\$304.38
				CA DOJ-BNE SONOMA	\$143.16
				CDAA	\$31.22
				DA OFFICE	\$312.18
				GENERAL FUND	\$749.24
				ROHNERT PARK PD	\$143.16
				SANTA ROSA PD	\$288.05
				SONOMA CO PROBATION	\$143.16
				SONOMA CO SO	\$1,007.29
04-020		\$7,224.00	3/28/2007	15% - 11489	\$704.34
				CA DOJ-BNE SONOMA	\$331.27
				CDAA	\$72.24
				DA OFFICE	\$722.40
				GENERAL FUND	\$1,733.76
				ROHNERT PARK PD	\$331.27
				SANTA ROSA PD	\$666.55
				SONOMA CO PROBATION	\$331.27
				SONOMA CO SO	\$2,330.90
05-003		\$7,399.78	3/22/2007	15% - 11489	\$721.48
				CDAA	\$74.00
				DA OFFICE	\$739.98
				GENERAL FUND	\$1,775.94
				SANTA ROSA PD	\$4,088.38
05-010		\$31,206.92	11/19/2007	15% - 11489	\$3,042.68
				CDAA	\$312.07
				DA OFFICE	\$3,120.69
				GENERAL FUND	\$7,489.66
				ROHNERT PARK PD	\$204.01
				SANTA ROSA PD	\$408.01
				SONOMA CO PROBATION	\$204.01
				SONOMA CO SO	\$16,425.79
				05-011	
CDAA	\$38.20				
DA OFFICE	\$382.02				
GENERAL FUND	\$916.83				
SANTA ROSA PD	\$2.24				
SONOMA CO SO	\$2,108.39				
05-013		\$1,314.02	4/13/2007	15% - 11489	\$128.11
				CDAA	\$13.14
				DA OFFICE	\$131.41
				GENERAL FUND	\$315.36



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*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
				SANTA ROSA PD	\$726.00
05-014		\$2,646.55	4/13/2007	15% - 11489	\$258.04
				CDAA	\$26.47
				DA OFFICE	\$264.66
				GENERAL FUND	\$635.17
				SANTA ROSA PD	\$1,462.21
05-156		\$3,962.77	8/2/2007	15% - 11489	\$386.37
				CDAA	\$39.63
				DA OFFICE	\$396.28
				GENERAL FUND	\$951.06
				PETALUMA PD	\$2,189.43
06-001		\$47,827.11	3/30/2007	15% - 11489	\$4,663.14
				CDAA	\$478.27
				DA OFFICE	\$4,782.71
				GENERAL FUND	\$11,478.51
				ROHNERT PARK PD	\$3,303.06
				SONOMA CO PROBATION	\$3,303.06
				SONOMA CO SO	\$19,818.36
06-002		\$22,583.06	5/24/2007	15% - 11489	\$2,201.85
				CDAA	\$225.83
				DA OFFICE	\$2,258.31
				GENERAL FUND	\$5,419.93
				ROHNERT PARK PD	\$1,559.64
				SONOMA CO PROBATION	\$1,559.64
				SONOMA CO SO	\$9,357.86
06-003		\$4,401.52	3/30/2007	15% - 11489	\$429.15
				CDAA	\$44.02
				DA OFFICE	\$440.15
				GENERAL FUND	\$1,056.36
				ROHNERT PARK PD	\$303.98
				SONOMA CO PROBATION	\$303.98
				SONOMA CO SO	\$1,823.88
06-006		\$2,706.93	6/27/2007	15% - 11489	\$263.93
				CDAA	\$27.08
				CHP-SANTA ROSA	\$249.76
				DA OFFICE	\$270.69
				GENERAL FUND	\$649.66
				SONOMA CO PROBATION	\$249.76
				SONOMA CO SO	\$996.05
06-008		\$12,459.36	3/30/2007	15% - 11489	\$1,214.79



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDA	\$124.59
				CHP-SANTA ROSA	\$1,720.95
				DA OFFICE	\$1,245.94
				GENERAL FUND	\$2,990.25
				ROHNERT PARK PD	\$647.07
				SONOMA CO PROBATION	\$647.07
				SONOMA CO SO	\$3,868.70
06-009		\$7,134.05	3/30/2007		
				15% - 11489	\$695.57
				CDA	\$71.34
				DA OFFICE	\$713.41
				GENERAL FUND	\$1,712.17
				ROHNERT PARK PD	\$492.70
				SONOMA CO PROBATION	\$492.70
				SONOMA CO SO	\$2,956.16
06-016		\$22,263.00	2/20/2007		
				15% - 11489	\$2,170.64
				CDA	\$222.63
				DA OFFICE	\$2,226.30
				GENERAL FUND	\$5,343.12
				SONOMA CO SO	\$12,300.31
06-053		\$1,513.85	2/1/2007		
				15% - 11489	\$147.60
				CDA	\$15.14
				DA OFFICE	\$151.39
				GENERAL FUND	\$363.32
				SANTA ROSA PD	\$836.40
06-057		\$909.59	2/20/2007		
				15% - 11489	\$88.68
				CDA	\$9.10
				DA OFFICE	\$90.96
				GENERAL FUND	\$218.30
				SANTA ROSA PD	\$502.55
06-059		\$5,829.57	5/15/2007		
				15% - 11489	\$568.38
				CDA	\$58.29
				DA OFFICE	\$582.96
				GENERAL FUND	\$1,399.10
				SANTA ROSA PD	\$3,220.84
06-060		\$5,607.82	2/1/2007		
				15% - 11489	\$546.76
				CDA	\$56.08
				DA OFFICE	\$560.78
				GENERAL FUND	\$1,345.88
				SANTA ROSA PD	\$3,098.32
06-065		\$1,132.85	3/30/2007		
				15% - 11489	\$110.45



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDAA	\$11.33
				DA OFFICE	\$113.29
				GENERAL FUND	\$271.88
				SANTA ROSA PD	\$625.90
06-067		\$1,297.29	2/1/2007		
				15% - 11489	\$126.49
				CDAA	\$12.97
				DA OFFICE	\$129.73
				GENERAL FUND	\$311.35
				SANTA ROSA PD	\$716.75
06-071		\$24,178.02	2/26/2007		
				15% - 11489	\$2,357.36
				CDAA	\$241.79
				DA OFFICE	\$2,417.80
				GENERAL FUND	\$5,802.72
				SANTA ROSA PD	\$13,358.35
06-071A		\$60.00	4/13/2007		
				15% - 11489	\$5.85
				CDAA	\$0.60
				DA OFFICE	\$6.00
				GENERAL FUND	\$14.40
				SANTA ROSA PD	\$33.15
06-074		\$11,382.32	6/27/2007		
				15% - 11489	\$1,109.78
				CDAA	\$113.82
				DA OFFICE	\$1,138.23
				GENERAL FUND	\$2,731.76
				SANTA ROSA PD	\$6,288.73
06-075		\$3,062.23	11/20/2007		
				15% - 11489	\$298.57
				CDAA	\$30.62
				DA OFFICE	\$306.22
				GENERAL FUND	\$734.94
				SANTA ROSA PD	\$1,691.88
06-076		\$5,528.52	2/26/2007		
				15% - 11489	\$539.03
				CDAA	\$55.29
				DA OFFICE	\$552.85
				GENERAL FUND	\$1,326.84
				SANTA ROSA PD	\$3,054.51
06-077		\$9,451.76	11/30/2007		
				15% - 11489	\$921.55
				CDAA	\$94.52
				DA OFFICE	\$945.18
				GENERAL FUND	\$2,268.42
				SANTA ROSA PD	\$5,222.09



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*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
06-078		\$7,983.00	11/19/2007	15% - 11489	\$778.34
				CDAA	\$79.83
				DA OFFICE	\$798.30
				GENERAL FUND	\$1,915.92
				SANTA ROSA PD	\$4,410.61
06-162		\$15,102.65	2/1/2007	15% - 11489	\$1,472.51
				CDAA	\$151.02
				DA OFFICE	\$1,510.27
				GENERAL FUND	\$3,624.64
				PETALUMA PD	\$8,344.21
06-164		\$1,715.85	3/23/2007	15% - 11489	\$167.29
				CDAA	\$17.16
				DA OFFICE	\$171.59
				GENERAL FUND	\$411.80
				PETALUMA PD	\$948.01
06-251		\$1,565.00	1/18/2007	15% - 11489	\$152.59
				CDAA	\$15.65
				CLOVERDALE PD	\$864.66
				DA OFFICE	\$156.50
				GENERAL FUND	\$375.60
06-276		\$6,045.25	3/30/2007	15% - 11489	\$589.41
				CDAA	\$60.45
				DA OFFICE	\$604.53
				GENERAL FUND	\$1,450.86
				SONOMA CO SO	\$3,340.00
07-001		\$11,131.80	4/13/2007	15% - 11489	\$1,085.35
				CDAA	\$111.32
				DA OFFICE	\$1,113.18
				GENERAL FUND	\$2,671.63
				ROHNERT PARK PD	\$431.33
07-006A		\$76,342.92	11/7/2007	SONOMA CO PROBATION	\$431.33
				SONOMA CO SO	\$5,287.66
				15% - 11489	\$7,443.44
				CDAA	\$763.43
				DA OFFICE	\$7,634.29
	GENERAL FUND	\$18,322.30			
	ROHNERT PARK PD	\$3,397.43			
	SONOMA CO PROBATION	\$3,397.43			
	SONOMA CO SO	\$35,384.60			



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*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
07-051		\$23,201.14	5/15/2007	15% - 11489	\$2,262.11
				CDAA	\$232.02
				DA OFFICE	\$2,320.11
				GENERAL FUND	\$5,568.27
				SANTA ROSA PD	\$12,818.63
07-052		\$3,216.05	8/8/2007	15% - 11489	\$313.56
				CDAA	\$32.16
				DA OFFICE	\$321.61
				GENERAL FUND	\$771.85
				SANTA ROSA PD	\$1,776.87
07-053		\$815.68	5/15/2007	15% - 11489	\$79.53
				CDAA	\$8.16
				DA OFFICE	\$81.57
				GENERAL FUND	\$195.76
				SANTA ROSA PD	\$450.66
07-055		\$4,494.39	8/8/2007	15% - 11489	\$438.20
				CDAA	\$44.95
				DA OFFICE	\$449.44
				GENERAL FUND	\$1,078.65
				SANTA ROSA PD	\$2,483.15
07-056		\$813.71	11/7/2007	15% - 11489	\$79.34
				CDAA	\$8.14
				DA OFFICE	\$81.37
				GENERAL FUND	\$195.29
				SANTA ROSA PD	\$449.57
07-058		\$1,123.57	8/8/2007	15% - 11489	\$109.55
				CDAA	\$11.23
				DA OFFICE	\$112.36
				GENERAL FUND	\$269.66
				SANTA ROSA PD	\$620.77
07-059		\$670.56	8/8/2007	15% - 11489	\$65.38
				CDAA	\$6.71
				DA OFFICE	\$67.06
				GENERAL FUND	\$160.93
				SANTA ROSA PD	\$370.48
07-060		\$1,069.00	8/8/2007	15% - 11489	\$104.23
				CDAA	\$10.69
				DA OFFICE	\$106.90
				GENERAL FUND	\$256.56





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*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
				SANTA ROSA PD	\$590.62
07-063		\$19,487.70	8/10/2007	15% - 11489	\$1,900.05
				CDAA	\$194.88
				DA OFFICE	\$1,948.77
				GENERAL FUND	\$4,677.05
				SANTA ROSA PD	\$10,766.95
07-064		\$1,143.18	8/10/2007	15% - 11489	\$111.46
				CDAA	\$11.43
				DA OFFICE	\$114.32
				GENERAL FUND	\$274.36
				SANTA ROSA PD	\$631.61
07-065		\$1,005.17	8/10/2007	15% - 11489	\$98.00
				CDAA	\$10.05
				DA OFFICE	\$100.52
				GENERAL FUND	\$241.24
				SANTA ROSA PD	\$555.36
07-069		\$793.33	9/26/2007	15% - 11489	\$77.35
				CDAA	\$7.94
				DA OFFICE	\$79.33
				GENERAL FUND	\$190.40
				SANTA ROSA PD	\$438.31
07-072		\$3,359.60	11/30/2007	15% - 11489	\$327.56
				CDAA	\$33.60
				DA OFFICE	\$335.96
				GENERAL FUND	\$806.30
				SANTA ROSA PD	\$1,856.18
07-074		\$1,120.42	11/30/2007	15% - 11489	\$109.24
				CDAA	\$11.20
				DA OFFICE	\$112.05
				GENERAL FUND	\$268.90
				SANTA ROSA PD	\$619.03
07-075		\$1,799.00	11/19/2007	15% - 11489	\$175.40
				CDAA	\$17.99
				DA OFFICE	\$179.90
				GENERAL FUND	\$431.76
				SANTA ROSA PD	\$993.95
07-077		\$788.24	11/7/2007	15% - 11489	\$76.85
				CDAA	\$7.88
				DA OFFICE	\$78.82



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$189.18
				SANTA ROSA PD	\$435.51
07-078		\$10,786.63	11/30/2007		
				15% - 11489	\$1,051.70
				CDAA	\$107.87
				DA OFFICE	\$1,078.66
				GENERAL FUND	\$2,588.79
				SANTA ROSA PD	\$5,959.61
07-079		\$691.87	11/7/2007		
				15% - 11489	\$67.46
				CDAA	\$6.91
				DA OFFICE	\$69.19
				GENERAL FUND	\$166.05
				SANTA ROSA PD	\$382.26
07-166		\$4,801.77	11/19/2007		
				15% - 11489	\$468.17
				CDAA	\$48.02
				DA OFFICE	\$480.18
				GENERAL FUND	\$1,152.42
				PETALUMA PD	\$2,652.98
07-167		\$1,918.45	11/7/2007		
				15% - 11489	\$187.05
				CDAA	\$19.18
				DA OFFICE	\$191.85
				GENERAL FUND	\$460.43
				PETALUMA PD	\$1,059.94
07-276		\$14,633.02	11/29/2007		
				15% - 11489	\$1,426.72
				CDAA	\$146.33
				DA OFFICE	\$1,463.30
				GENERAL FUND	\$3,511.93
				SONOMA CO SO	\$8,084.74
07-277		\$4,403.54	11/21/2007		
				15% - 11489	\$429.34
				CDAA	\$44.04
				DA OFFICE	\$440.35
				GENERAL FUND	\$1,056.85
				SONOMA CO SO	\$2,432.96
97-060	SCV-217208	\$3,968.00	3/23/2007		
				15% - 11489	\$386.88
				CDAA	\$39.68
				DA OFFICE	\$396.80
				GENERAL FUND	\$952.32
				SANTA ROSA PD	\$2,192.32
97-062	SCV-217645	\$1,855.27	3/26/2007		
				15% - 11489	\$180.89
				CDAA	\$18.55



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$185.53
				GENERAL FUND	\$445.26
				SANTA ROSA PD	\$1,025.04
FOO 95-015		\$4,466.82	11/19/2007		
				15% - 11489	\$435.51
				CDAA	\$44.67
				DA OFFICE	\$446.68
				GENERAL FUND	\$1,072.04
				SONOMA CO SO	\$2,467.92
FOO 95-018		\$3,654.47	11/20/2007		
				15% - 11489	\$356.31
				CDAA	\$36.54
				DA OFFICE	\$365.45
				GENERAL FUND	\$877.07
				SONOMA CO SO	\$2,019.10
FOO 95-067		\$11,138.82	11/20/2007		
				15% - 11489	\$1,086.03
				CDAA	\$111.39
				DA OFFICE	\$1,113.88
				GENERAL FUND	\$2,673.32
				SONOMA CO SO	\$6,154.20
<b>SONOMA</b>					<b>\$511,756.55</b>



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*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
<b>STANISLAUS</b>					
F0501046	MPD04132928	\$1,484.50	5/9/2007	15% - 11489	\$144.74
				CDA A	\$14.84
				DA OFFICE	\$148.45
				GENERAL FUND	\$356.28
				MODESTO PD	\$820.19
F0503015	1084224	\$329.00	7/16/2007	15% - 11489	\$32.07
				CDA A	\$3.29
				DA OFFICE	\$32.90
				GENERAL FUND	\$78.96
				OAKDALE PD	\$181.78
F0507027	1095513	\$41,017.52	7/16/2007	15% - 11489	\$3,999.21
				CDA A	\$410.18
				DA OFFICE	\$4,101.75
				GENERAL FUND	\$9,844.20
				SSJMMTF-HIDTA	\$11,331.09
				STANISLAUS DRUG ENF AGY	\$11,331.09
F0509040	1098254	\$7,067.00	4/20/2007	15% - 11489	\$689.03
				CDA A	\$70.67
				DA OFFICE	\$706.70
				GENERAL FUND	\$1,696.08
				STANISLAUS CO SO	\$3,904.52
F0510039	1099465	\$2,211.00	7/16/2007	15% - 11489	\$215.57
				CDA A	\$22.11
				DA OFFICE	\$221.10
				GENERAL FUND	\$530.64
				OAKDALE PD	\$1,221.58
F0512042	1101643	\$3,177.65	7/16/2007	15% - 11489	\$309.82
				CDA A	\$31.78
				DA OFFICE	\$317.76
				GENERAL FUND	\$762.64
				MODESTO PD	\$1,755.65
F0601005	1102952	\$1,572.57	7/16/2007	15% - 11489	\$153.32
				CDA A	\$15.72
				DA OFFICE	\$157.26
				GENERAL FUND	\$377.42
				MODESTO PD	\$868.85
F0601018	1103743	\$9,814.48	7/16/2007	15% - 11489	\$717.68
				CDA A	\$98.14



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CHP-MODESTO	\$1,594.85
				DA OFFICE	\$981.45
				GENERAL FUND	\$2,355.48
				STANISLAUS DRUG ENF AGY	\$4,066.88
F0602011	1103353	\$399.77	7/16/2007		
				15% - 11489	\$38.97
				CDAA	\$4.00
				DA OFFICE	\$39.98
				GENERAL FUND	\$95.94
				MODESTO PD	\$220.88
F0603014	1105259	\$631.21	7/16/2007		
				15% - 11489	\$61.54
				CDAA	\$6.31
				DA OFFICE	\$63.12
				GENERAL FUND	\$151.49
				MODESTO PD	\$348.75
F0603015	1104907	\$791.19	7/16/2007		
				15% - 11489	\$77.14
				CDAA	\$7.91
				DA OFFICE	\$79.12
				GENERAL FUND	\$189.89
				MODESTO PD	\$437.13
F0603016	1107221	\$2,549.39	1/16/2007		
				15% - 11489	\$248.57
				CDAA	\$25.49
				DA OFFICE	\$254.94
				GENERAL FUND	\$611.86
				STANISLAUS DRUG ENF AGY	\$1,408.53
F0603020	1108289	\$866.18	7/16/2007		
				15% - 11489	\$84.45
				CDAA	\$8.66
				DA OFFICE	\$86.62
				GENERAL FUND	\$207.88
				HUGHSON PD	\$239.28
				STANISLAUS DRUG ENF AGY	\$239.29
F0604027	1107866	\$603.19	7/16/2007		
				15% - 11489	\$58.81
				CDAA	\$6.03
				DA OFFICE	\$60.32
				GENERAL FUND	\$144.77
				SSJMMTF-HIDTA	\$166.63
				STANISLAUS DRUG ENF AGY	\$166.63
F0605028	1108832	\$1,805.43	7/16/2007		
				15% - 11489	\$176.03
				CDAA	\$18.06
				DA OFFICE	\$180.54
				GENERAL FUND	\$433.30



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*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
				SSJMMTF-HIDTA	\$498.75
				STANISLAUS DRUG ENF AGY	\$498.75
F0605029	1108107	\$8,498.31	7/16/2007	15% - 11489	\$828.58
				CDAA	\$84.98
				DA OFFICE	\$849.83
				GENERAL FUND	\$2,039.60
				MODESTO PD	\$4,695.32
F0605030	1108728	\$780.87	7/16/2007	15% - 11489	\$76.13
				CDAA	\$7.81
				DA OFFICE	\$78.09
				GENERAL FUND	\$187.41
				MODESTO PD	\$431.43
F0605031	1209791	\$1,156.59	7/16/2007	15% - 11489	\$112.76
				CDAA	\$11.57
				DA OFFICE	\$115.66
				GENERAL FUND	\$277.58
				MODESTO PD	\$639.02
F0606050	1211020	\$1,027.13	6/11/2007	15% - 11489	\$100.14
				CDAA	\$10.27
				DA OFFICE	\$102.71
				GENERAL FUND	\$246.51
				TURLOCK PD	\$567.50
F0607032	1211551	\$929.63	7/16/2007	15% - 11489	\$90.64
				CDAA	\$9.30
				DA OFFICE	\$92.96
				GENERAL FUND	\$223.11
				MODESTO PD	\$513.62
F0607033	1211625	\$1,181.72	7/16/2007	15% - 11489	\$115.21
				CDAA	\$11.82
				DA OFFICE	\$118.17
				GENERAL FUND	\$283.61
				MODESTO PD	\$652.91
F0607035	1214705	\$8,370.16	7/16/2007	15% - 11489	\$816.09
				CDAA	\$83.70
				DA OFFICE	\$837.02
				GENERAL FUND	\$2,008.84
				SSJMMTF-HIDTA	\$2,312.26
				STANISLAUS DRUG ENF AGY	\$2,312.25
F0609037	1215589	\$8,551.39	7/16/2007	15% - 11489	\$833.76



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDAA	\$85.52
				DA OFFICE	\$855.14
				GENERAL FUND	\$2,052.33
				MODESTO PD	\$4,724.64
F0609053	1215318	\$14,940.67	7/16/2007	15% - 11489	\$1,456.71
				CDAA	\$149.41
				DA OFFICE	\$1,494.07
				GENERAL FUND	\$3,585.76
				SSJMMTF-HIDTA	\$4,127.36
				STANISLAUS DRUG ENF AGY	\$4,127.36
F0610052	1216802	\$1,526.08	7/16/2007	15% - 11489	\$148.79
				CDAA	\$15.26
				DA OFFICE	\$152.61
				GENERAL FUND	\$366.26
				STANISLAUS CO SO	\$421.58
				STANISLAUS DRUG ENF AGY	\$421.58
<b>STANISLAUS</b>					<b>\$121,282.63</b>



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>SUTTER</b>					
06-0001	CVCM 06-1218	\$2,063.93	7/24/2007	CDA DA OFFICE GENERAL FUND TF NET-5	\$20.64 \$206.39 \$495.34 \$1,341.56
06-0008	CVCM 07-0002	\$1,047.06	11/29/2007	CDA DA OFFICE GENERAL FUND TF NET-5	\$10.47 \$104.71 \$251.29 \$680.59
<b>SUTTER</b>					<b>\$3,110.99</b>





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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>TEHAMA</b>					
AS05-359a		\$733.24	4/26/2007		
				CDA	\$7.33
				GENERAL FUND	\$175.98
				TARGET	\$71.49
				TEHAMA CO DA	\$73.32
				TEHAMA CO SO	\$405.12
AS05-362		\$4,562.47	4/26/2007		
				CDA	\$45.62
				GENERAL FUND	\$1,094.99
				TARGET	\$444.84
				TEHAMA CO DA	\$456.25
				TF TAGMET	\$2,520.77
AS06-363		\$1,360.29	3/2/2007		
				CDA	\$13.60
				GENERAL FUND	\$326.47
				TARGET	\$132.63
				TEHAMA CO DA	\$136.03
				TF TAGMET	\$751.56
AS06-365	58340	\$1,061.00	9/4/2007		
				CDA	\$10.61
				GENERAL FUND	\$254.64
				TARGET	\$103.45
				TEHAMA CO DA	\$106.10
				TF TAGMET	\$586.20
AS06-371		\$403.69	2/15/2007		
				CDA	\$4.04
				GENERAL FUND	\$96.89
				TARGET	\$39.36
				TEHAMA CO DA	\$40.37
				TF TAGMET	\$223.03
AS06-372		\$535.73	2/15/2007		
				CDA	\$5.36
				GENERAL FUND	\$128.58
				TARGET	\$52.23
				TEHAMA CO DA	\$53.57
				TF TAGMET	\$295.99
AS06-373		\$673.56	2/15/2007		
				CDA	\$6.74
				GENERAL FUND	\$161.65
				TARGET	\$65.67
				TEHAMA CO DA	\$67.36
				TEHAMA CO SO	\$372.14
AS07-375		\$2,925.98	9/4/2007		
				CDA	\$29.26
				GENERAL FUND	\$702.24
				TARGET	\$285.28



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				TEHAMA CO DA	\$1,909.20
AS07-378		\$389.07	8/2/2007	CDA A	\$3.89
				GENERAL FUND	\$93.38
				TARGET	\$37.93
				TEHAMA CO DA	\$253.87
AS07-379		\$453.22	8/2/2007	CDA A	\$4.53
				GENERAL FUND	\$108.77
				TARGET	\$44.20
				TEHAMA CO DA	\$45.32
				TF TAGMET	\$250.40
AS07-380		\$369.37	9/4/2007	CDA A	\$3.69
				GENERAL FUND	\$88.65
				TARGET	\$36.01
				TEHAMA CO DA	\$36.94
				TF TAGMET	\$204.08
<b>TEHAMA</b>					<b>\$13,467.62</b>



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>TULARE</b>					
06-0678		\$6,743.97	6/8/2007	CDAA	\$67.44
				GENERAL FUND	\$1,618.55
				TULARE CO DA	\$674.40
				TULARE PD	\$4,383.58
06-09394		\$7,364.83	5/11/2007	CDAA	\$73.65
				GENERAL FUND	\$1,767.56
				TULARE CO DA	\$736.48
				VISALIA PD	\$4,787.14
06-11944		\$990.11	5/11/2007	CDAA	\$9.90
				GENERAL FUND	\$237.63
				TULARE CO DA	\$99.01
				VISALIA PD	\$643.57
06-1484		\$759.00	6/8/2007	CDAA	\$7.59
				GENERAL FUND	\$182.16
				TULARE CO DA	\$75.90
				VISALIA PD	\$493.35
06-22597		\$8,194.58	10/1/2007	CDAA	\$81.95
				GENERAL FUND	\$1,966.70
				TULARE CO DA	\$819.45
				VISALIA PD	\$5,326.48
06-40101		\$5,602.67	9/10/2007	CDAA	\$56.03
				GENERAL FUND	\$1,344.64
				TULARE CO DA	\$560.26
				TULARE CO SO	\$3,641.74
06-40235	07-222603	\$8,954.00	12/27/2007	CDAA	\$89.54
				GENERAL FUND	\$2,148.96
				TULARE CO DA	\$895.40
				TULARE CO SO	\$5,820.10
06-70257		\$36,784.35	10/1/2007	CDAA	\$367.84
				GENERAL FUND	\$8,828.24
				LINDSAY PD	\$23,909.83
				TULARE CO DA	\$3,678.44
07-03203		\$1,099.43	8/14/2007	CDAA	\$10.99
				GENERAL FUND	\$263.86
				TULARE CO DA	\$109.95
				VISALIA PD	\$714.63



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
07-0474		\$1,911.75	11/1/2007	CDAA	\$19.12
				GENERAL FUND	\$458.82
				LINDSAY PD	\$1,242.64
				TULARE CO DA	\$191.17
07-06406		\$2,998.14	9/28/2007	CDAA	\$29.98
				GENERAL FUND	\$719.55
				TULARE CO DA	\$500.01
				VISALIA PD	\$1,748.60
07-06691		\$2,572.74	9/28/2007	CDAA	\$25.73
				GENERAL FUND	\$617.46
				TULARE CO DA	\$500.00
				VISALIA PD	\$1,429.55
07-07511		\$1,763.50	9/28/2007	CDAA	\$17.64
				GENERAL FUND	\$423.24
				TULARE CO DA	\$499.99
				VISALIA PD	\$822.63
07-09737		\$3,664.45	9/28/2007	CDAA	\$36.64
				GENERAL FUND	\$879.47
				TULARE CO DA	\$500.00
				VISALIA PD	\$2,248.34
07-11334		\$7,371.00	11/21/2007	CDAA	\$73.71
				GENERAL FUND	\$1,769.04
				TULARE CO DA	\$737.10
				VISALIA PD	\$4,791.15
07-12930		\$2,462.22	11/29/2007	CDAA	\$24.62
				GENERAL FUND	\$590.93
				TULARE CO DA	\$500.01
				VISALIA PD	\$1,346.66
07-16397		\$1,795.36	12/27/2007	CDAA	\$17.95
				GENERAL FUND	\$430.89
				TULARE CO DA	\$500.00
				VISALIA PD	\$846.52
07-70111	07-224562	\$9,473.75	12/19/2007	CDAA	\$94.74
				GENERAL FUND	\$2,273.70
				TULARE CO DA	\$947.37
				TULARE CO SO	\$6,157.94
TG0708444		\$2,123.64	12/27/2007	CDAA	\$21.24



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$509.67
				TULARE CO DA	\$212.36
				TULARE PD	\$1,380.37
<b>TULARE</b>					<b>\$112,629.49</b>



**State of California**  
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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>VENTURA</b>					
FS05-044		\$43,763.96	11/28/2007	CDAA	\$437.64
				DA OFFICE	\$4,376.40
				GENERAL FUND	\$10,503.35
				VENTURA CO SO	\$28,446.57
FS05-061		\$5,426.49	7/16/2007	CDAA	\$54.26
				DA OFFICE	\$542.65
				GENERAL FUND	\$1,302.36
				VENTURA CO SO	\$3,527.22
FS05-062		\$41,520.78	2/6/2007	CDAA	\$415.21
				DA OFFICE	\$4,152.08
				GENERAL FUND	\$9,964.99
				VCCAT	\$26,988.50
FS05-070		\$1,771.71	1/31/2007	CDAA	\$17.72
				DA OFFICE	\$177.17
				GENERAL FUND	\$425.21
				VENTURA CO SO	\$1,151.61
FS05-078		\$700.66	2/20/2007	CDAA	\$7.01
				DA OFFICE	\$70.07
				GENERAL FUND	\$168.16
				OXNARD PD	\$455.42
FS06-002		\$3,156.60	5/1/2007	CDAA	\$31.57
				DA OFFICE	\$315.66
				GENERAL FUND	\$757.58
				VENTURA CO SO	\$2,051.79
FS06-006		\$23,866.61	3/1/2007	CDAA	\$238.67
				DA OFFICE	\$2,386.66
				GENERAL FUND	\$5,727.99
				VENTURA PD	\$15,513.29
FS06-019		\$10,148.37	9/26/2007	CDAA	\$101.48
				DA OFFICE	\$1,014.84
				GENERAL FUND	\$2,435.61
				VENTURA CO SO	\$6,596.44
FS06-029		\$1,080.95	6/25/2007	CDAA	\$10.81
				DA OFFICE	\$108.10
				GENERAL FUND	\$259.43
				VENTURA CO SO	\$702.61



**State of California**  
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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
FS06-036		\$116,531.70	7/16/2007	CDA A	\$1,165.32
				DA OFFICE	\$11,653.17
				GENERAL FUND	\$27,967.61
				VENTURA CO SO	\$75,745.60
FS06-038		\$1,159.46	5/1/2007	CDA A	\$11.59
				DA OFFICE	\$115.95
				GENERAL FUND	\$278.27
				VENTURA CO SO	\$753.65
FS06-040		\$25,314.07	1/1/2007	CDA A	\$253.14
				DA OFFICE	\$2,531.41
				GENERAL FUND	\$6,075.38
				VCCAT	\$16,454.14
FS06-042		\$2,542.91	3/13/2007	CDA A	\$25.43
				DA OFFICE	\$254.29
				GENERAL FUND	\$610.30
				OXNARD PD	\$1,652.89
FS06-043		\$560.71	1/5/2007	CDA A	\$5.61
				DA OFFICE	\$56.07
				GENERAL FUND	\$134.57
				SIMI VALLEY PD	\$364.46
FS06-046		\$2,769.65	2/6/2007	CDA A	\$27.70
				DA OFFICE	\$276.97
				GENERAL FUND	\$664.72
				VENTURA CO SO	\$1,800.26
FS06-053		\$475.55	1/5/2007	CDA A	\$4.76
				CHP-VENTURA	\$309.10
				DA OFFICE	\$47.56
				GENERAL FUND	\$114.13
FS06-054		\$1,225.53	6/25/2007	CDA A	\$12.26
				CHP-VENTURA	\$796.59
				DA OFFICE	\$122.55
				GENERAL FUND	\$294.13
FS06-057		\$2,732.56	1/4/2007	CDA A	\$27.33
				DA OFFICE	\$273.26
				GENERAL FUND	\$655.81
				OXNARD PD	\$1,776.16
FS06-059		\$619.21	2/6/2007	CDA A	\$6.19



**State of California**  
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*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
				DA OFFICE	\$61.92
				GENERAL FUND	\$148.61
				VENTURA CO SO	\$402.49
FS06-060		\$3,558.97	1/4/2007		
				CDAA	\$35.59
				DA OFFICE	\$355.90
				GENERAL FUND	\$854.15
				OXNARD PD	\$2,313.33
FS06-061		\$429.71	1/17/2007		
				CDAA	\$4.30
				DA OFFICE	\$42.97
				GENERAL FUND	\$103.13
				VENTURA CO SO	\$279.31
FS06-064		\$153,532.92	12/18/2007		
				CDAA	\$1,535.33
				DA OFFICE	\$15,353.29
				GENERAL FUND	\$36,847.90
				VENTURA CO SO	\$87,862.46
				VENTURA CO SO	\$11,933.94
FS06-066		\$3,502.64	1/4/2007		
				CDAA	\$35.03
				DA OFFICE	\$350.26
				GENERAL FUND	\$840.63
				OXNARD PD	\$2,276.72
FS06-068		\$890.71	1/10/2007		
				CDAA	\$8.91
				DA OFFICE	\$89.07
				GENERAL FUND	\$213.77
				SIMI VALLEY PD	\$578.96
FS06-070		\$771.15	3/20/2007		
				CDAA	\$7.71
				DA OFFICE	\$77.12
				GENERAL FUND	\$185.08
				OXNARD PD	\$501.24
FS06-071		\$1,096.53	2/20/2007		
				CDAA	\$10.97
				DA OFFICE	\$109.65
				GENERAL FUND	\$263.17
				OXNARD PD	\$712.74
FS06-072		\$717.23	2/20/2007		
				CDAA	\$7.17
				DA OFFICE	\$71.72
				GENERAL FUND	\$172.14
				OXNARD PD	\$466.20
FS06-073		\$4,289.77	3/23/2007		
				CDAA	\$42.90
				DA OFFICE	\$428.98





**State of California**  
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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$1,029.54
				VENTURA CO SO	\$2,788.35
FS06-074		\$1,158.20	10/15/2007		
				CDA A	\$11.58
				DA OFFICE	\$115.82
				GENERAL FUND	\$277.97
				VENTURA CO SO	\$752.83
FS06-075		\$926.23	2/7/2007		
				CDA A	\$9.26
				CHP-VENTURA	\$602.05
				DA OFFICE	\$92.62
				GENERAL FUND	\$222.30
FS06-076		\$1,273.45	9/19/2007		
				CDA A	\$12.73
				CHP-VENTURA	\$827.74
				DA OFFICE	\$127.35
				GENERAL FUND	\$305.63
FS06-079		\$3,928.34	2/20/2007		
				CDA A	\$39.28
				DA OFFICE	\$392.83
				GENERAL FUND	\$942.80
				VENTURA PD	\$2,553.43
FS06-080		\$2,445.47	9/5/2007		
				CDA A	\$24.45
				DA OFFICE	\$244.55
				GENERAL FUND	\$586.91
				VCCAT	\$1,589.56
FS06-081		\$967.80	4/20/2007		
				CDA A	\$9.68
				DA OFFICE	\$96.78
				GENERAL FUND	\$232.27
				VENTURA CO SO	\$629.07
FS06-082		\$807.71	2/1/2007		
				CDA A	\$8.08
				DA OFFICE	\$80.77
				GENERAL FUND	\$193.85
				VENTURA CO SO	\$525.01
FS06-083		\$2,555.62	6/13/2007		
				CDA A	\$25.56
				DA OFFICE	\$255.56
				GENERAL FUND	\$613.35
				VENTURA CO SO	\$1,661.15
FS06-084		\$3,439.71	1/10/2007		
				CDA A	\$34.40
				DA OFFICE	\$343.97
				GENERAL FUND	\$825.53
				SIMI VALLEY PD	\$2,235.81



**State of California**  
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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
FS06-085		\$25,869.21	8/9/2007	CDAA	\$258.69
				DA OFFICE	\$2,586.92
				GENERAL FUND	\$6,208.61
				VENTURA PD	\$16,814.99
FS06-086		\$1,755.71	3/15/2007	CDAA	\$17.56
				CHP-VENTURA	\$1,141.21
				DA OFFICE	\$175.57
				GENERAL FUND	\$421.37
FS06-087		\$2,340.21	5/1/2007	CDAA	\$23.40
				DA OFFICE	\$234.02
				GENERAL FUND	\$561.65
				VENTURA CO SO	\$1,521.14
FS06-088		\$407.54	3/1/2007	CDAA	\$4.08
				DA OFFICE	\$40.75
				GENERAL FUND	\$97.81
				VENTURA PD	\$264.90
FS06-090		\$1,007.71	4/27/2007	CDAA	\$10.08
				DA OFFICE	\$100.77
				GENERAL FUND	\$241.85
				PORT HUENEME PD	\$655.01
FS06-091		\$8,143.65	4/27/2007	CDAA	\$81.44
				CHP-VENTURA	\$5,293.36
				DA OFFICE	\$814.37
				GENERAL FUND	\$1,954.48
FS06-092		\$2,550.16	4/27/2007	CDAA	\$25.50
				DA OFFICE	\$255.02
				GENERAL FUND	\$612.04
				OXNARD PD	\$1,657.60
FS06-094		\$575.50	4/27/2007	CDAA	\$5.76
				DA OFFICE	\$57.55
				GENERAL FUND	\$138.12
				VENTURA CO SO	\$374.07
FS06-095		\$1,225.03	4/27/2007	CDAA	\$12.25
				DA OFFICE	\$122.50
				GENERAL FUND	\$294.01
				OXNARD PD	\$796.27
FS06-096		\$11,197.26	4/27/2007	CDAA	\$111.97



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*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
				DA OFFICE	\$1,119.73
				GENERAL FUND	\$2,687.34
				VENTURA CO SO	\$7,278.22
FS06-097		\$1,757.13	4/27/2007		
				CDAA	\$17.57
				DA OFFICE	\$175.71
				GENERAL FUND	\$421.71
				VENTURA PD	\$1,142.14
FS06-099		\$469.29	6/7/2007		
				CDAA	\$4.69
				DA OFFICE	\$46.93
				GENERAL FUND	\$112.63
				OXNARD PD	\$305.04
FS06-100		\$2,567.71	7/16/2007		
				CDAA	\$25.68
				DA OFFICE	\$256.77
				GENERAL FUND	\$616.25
				VENTURA CO SO	\$1,669.01
FS07-004		\$414.71	4/27/2007		
				CDAA	\$4.15
				DA OFFICE	\$41.47
				GENERAL FUND	\$99.53
				VENTURA CO SO	\$269.56
FS07-005		\$997.71	5/1/2007		
				CDAA	\$9.98
				DA OFFICE	\$99.77
				GENERAL FUND	\$239.45
				VENTURA CO SO	\$648.51
FS07-006		\$687.30	5/1/2007		
				CDAA	\$6.87
				DA OFFICE	\$68.73
				GENERAL FUND	\$164.95
				VCCAT	\$446.75
FS07-007		\$1,109.69	6/25/2007		
				CDAA	\$11.10
				DA OFFICE	\$110.97
				GENERAL FUND	\$266.33
				OXNARD PD	\$721.29
FS07-008		\$1,354.30	5/1/2007		
				CDAA	\$13.54
				DA OFFICE	\$135.43
				GENERAL FUND	\$325.03
				VENTURA CO SO	\$880.30
FS07-009		\$953.71	5/1/2007		
				CDAA	\$9.54
				DA OFFICE	\$95.37
				GENERAL FUND	\$228.89



**State of California**  
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*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
				VENTURA CO SO	\$619.91
FS07-011		\$20,330.44	7/27/2007		
				CDAA	\$203.30
				DA OFFICE	\$2,033.04
				GENERAL FUND	\$4,879.31
				VENTURA CO SO	\$13,214.79
FS07-014		\$2,931.00	7/16/2007		
				CDAA	\$29.31
				DA OFFICE	\$293.10
				GENERAL FUND	\$703.44
				VCCAT	\$1,905.15
FS07-016		\$2,849.71	6/13/2007		
				CDAA	\$28.50
				DA OFFICE	\$284.97
				GENERAL FUND	\$683.93
				VENTURA CO SO	\$1,852.31
FS07-017		\$5,626.51	6/25/2007		
				CDAA	\$56.27
				CHP-VENTURA	\$3,657.23
				DA OFFICE	\$562.65
				GENERAL FUND	\$1,350.36
FS07-019		\$1,906.71	6/7/2007		
				CDAA	\$19.07
				DA OFFICE	\$190.67
				GENERAL FUND	\$457.61
				VENTURA CO SO	\$1,239.36
FS07-020		\$1,154.71	6/7/2007		
				CDAA	\$11.55
				DA OFFICE	\$115.47
				GENERAL FUND	\$277.13
				VENTURA CO SO	\$750.56
FS07-022		\$684.71	6/13/2007		
				CDAA	\$6.85
				DA OFFICE	\$68.47
				GENERAL FUND	\$164.33
				VENTURA CO SO	\$445.06
FS07-023		\$384.71	9/5/2007		
				CDAA	\$3.85
				DA OFFICE	\$38.47
				GENERAL FUND	\$92.33
				SIMI VALLEY PD	\$250.06
FS07-026		\$4,140.28	10/9/2007		
				CDAA	\$41.40
				DA OFFICE	\$414.03
				GENERAL FUND	\$993.67
				VENTURA PD	\$1,994.85
				VENTURA PD	\$696.33



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
FS07-027		\$977.05	7/26/2007	CDAA	\$9.77
				DA OFFICE	\$97.71
				GENERAL FUND	\$234.49
				OXNARD PD	\$635.08
FS07-028		\$10,182.32	8/16/2007	CDAA	\$101.82
				DA OFFICE	\$1,018.23
				GENERAL FUND	\$2,443.76
				OXNARD PD	\$6,618.51
FS07-030		\$740.00	7/16/2007	CDAA	\$7.40
				DA OFFICE	\$74.00
				GENERAL FUND	\$177.60
				VENTURA CO SO	\$481.00
FS07-032		\$528.03	9/5/2007	CDAA	\$5.28
				CHP-VENTURA	\$343.22
				DA OFFICE	\$52.80
				GENERAL FUND	\$126.73
FS07-033		\$361.73	9/19/2007	CDAA	\$3.62
				DA OFFICE	\$36.17
				GENERAL FUND	\$86.82
				VENTURA PD	\$235.12
FS07-034		\$296.14	8/16/2007	CDAA	\$2.96
				DA OFFICE	\$29.61
				GENERAL FUND	\$71.07
				VENTURA PD	\$192.50
FS07-036		\$5,072.70	10/15/2007	CDAA	\$50.73
				DA OFFICE	\$507.27
				GENERAL FUND	\$1,217.45
				VCCAT	\$3,297.25
FS07-037		\$650.07	11/30/2007	CDAA	\$6.50
				CHP-VENTURA	\$422.54
				DA OFFICE	\$65.01
				GENERAL FUND	\$156.02
FS07-039		\$2,201.64	8/16/2007	CDAA	\$22.02
				DA OFFICE	\$220.16
				GENERAL FUND	\$528.39
				OXNARD PD	\$1,431.07
FS07-040		\$1,439.71	9/5/2007	CDAA	\$14.40



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*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
				DA OFFICE	\$143.97
				GENERAL FUND	\$345.53
				VENTURA CO SO	\$935.81
FS07-043		\$467.71	12/18/2007		
				CDAA	\$4.68
				DA OFFICE	\$46.77
				GENERAL FUND	\$112.25
				VENTURA CO SO	\$304.01
FS07-046		\$1,390.19	11/13/2007		
				CDAA	\$13.90
				DA OFFICE	\$139.02
				GENERAL FUND	\$333.65
				OXNARD PD	\$903.62
FS07-048		\$10,919.75	9/6/2007		
				CDAA	\$109.20
				DA OFFICE	\$1,091.98
				GENERAL FUND	\$2,620.74
				OXNARD PD	\$7,097.83
FS07-050		\$1,389.71	7/27/2007		
				CDAA	\$13.90
				DA OFFICE	\$138.97
				GENERAL FUND	\$333.53
				VENTURA CO SO	\$903.31
FS07-051		\$1,222.86	8/16/2007		
				CDAA	\$12.23
				DA OFFICE	\$122.29
				GENERAL FUND	\$293.49
				VENTURA PD	\$794.85
FS07-052		\$1,173.71	10/15/2207		
				CDAA	\$11.74
				DA OFFICE	\$117.37
				GENERAL FUND	\$281.69
				VENTURA CO SO	\$762.91
FS07-053		\$1,460.71	9/5/2007		
				CDAA	\$14.61
				DA OFFICE	\$146.07
				GENERAL FUND	\$350.57
				VENTURA CO SO	\$949.46
FS07-056		\$2,261.71	9/5/2007		
				CDAA	\$22.62
				DA OFFICE	\$226.17
				GENERAL FUND	\$542.81
				VCCAT	\$1,470.11
FS07-057		\$873.71	9/5/2007		
				CDAA	\$8.74
				DA OFFICE	\$87.37
				GENERAL FUND	\$209.69



**State of California**  
**ASSET FORFEITURE REPORT - 2007**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				VENTURA CO SO	\$567.91
FS07-058		\$2,704.65	10/15/2007		
				CDAA	\$27.05
				DA OFFICE	\$270.47
				GENERAL FUND	\$649.12
				VENTURA CO SO	\$1,758.01
FS07-059		\$640.71	10/15/2007		
				CDAA	\$6.41
				DA OFFICE	\$64.07
				GENERAL FUND	\$153.77
				VENTURA CO SO	\$416.46
FS07-061		\$1,987.09	12/18/2007		
				CDAA	\$19.87
				DA OFFICE	\$198.71
				GENERAL FUND	\$476.90
				OXNARD PD	\$1,291.61
FS07-062		\$407.36	12/18/2007		
				CDAA	\$4.07
				DA OFFICE	\$40.74
				GENERAL FUND	\$97.77
				VENTURA CO SO	\$264.78
FS07-063		\$1,204.08	12/18/2007		
				CDAA	\$12.04
				DA OFFICE	\$120.41
				GENERAL FUND	\$288.98
				OXNARD PD	\$782.65
FS07-064		\$965.71	10/15/2007		
				CDAA	\$9.66
				DA OFFICE	\$96.57
				GENERAL FUND	\$231.77
				VENTURA CO SO	\$627.71
FS07-065		\$1,924.65	12/18/2007		
				CDAA	\$19.25
				DA OFFICE	\$192.47
				GENERAL FUND	\$461.92
				VENTURA PD	\$1,251.01
FS07-069	0	\$691.83	12/18/2007		
				CDAA	\$6.92
				DA OFFICE	\$69.18
				GENERAL FUND	\$166.04
				VENTURA PD	\$449.69
FS07-070		\$835.71	11/20/2007		
				CDAA	\$8.36
				DA OFFICE	\$83.57
				GENERAL FUND	\$200.57
				VENTURA CO SO	\$543.21



State of California  
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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
FS07-071		\$6,590.60	11/20/2007	CDAA	\$65.91
				DA OFFICE	\$659.06
				GENERAL FUND	\$1,581.74
				VENTURA CO SO	\$4,283.89
FS07-078		\$1,598.71	12/18/2007	CDAA	\$15.99
				DA OFFICE	\$159.87
				GENERAL FUND	\$383.69
				VENTURA CO SO	\$1,039.16
FS07-079		\$249.71	12/18/2007	CDAA	\$2.50
				DA OFFICE	\$24.97
				GENERAL FUND	\$59.93
				VENTURA CO SO	\$162.31
FS07-083		\$964.71	12/18/2007	CDAA	\$9.65
				DA OFFICE	\$96.47
				GENERAL FUND	\$231.53
				VENTURA CO SO	\$627.06
FS07-085		\$1,336.46	12/18/2007	CDAA	\$13.36
				DA OFFICE	\$133.65
				GENERAL FUND	\$320.75
				VENTURA CO SO	\$868.70
<b>VENTURA</b>					<b>\$642,763.38</b>





**State of California**  
**ASSET FORFEITURE REPORT - 2007**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>YOLO</b>					
01-85127A	PT01-1984	\$1,800.32	3/6/2007	CDA	\$18.00
				DA OFFICE	\$180.04
				GENERAL FUND	\$432.08
				WOODLAND PD	\$1,170.20
02-85154A	PT02-1421	\$2,632.24	10/19/2007	CDA	\$26.32
				DA OFFICE	\$263.23
				GENERAL FUND	\$631.74
				WINTERS PD	\$1,710.95
04-85219A	PT04-2091	\$3,961.85	3/7/2007	CDA	\$39.61
				DA OFFICE	\$396.19
				GENERAL FUND	\$950.85
				YOLO CO SO	\$2,575.20
05-85235A	PT05-163	\$481.20	4/2/2007	CDA	\$4.81
				DA OFFICE	\$48.12
				GENERAL FUND	\$115.49
				WOODLAND PD	\$312.78
05-85244A		\$1,029.20	3/5/2007	CDA	\$10.30
				CHP-WOODLAND	\$668.98
				DA OFFICE	\$102.92
				GENERAL FUND	\$247.00
05-85256A	CV05-863	\$510.24	10/19/2007	CDA	\$5.10
				DA OFFICE	\$51.03
				GENERAL FUND	\$122.45
				WOODLAND PD	\$331.66
05-85265A	PT05-1436	\$5,636.06	6/28/2007	CDA	\$56.36
				DA OFFICE	\$563.60
				GENERAL FUND	\$1,352.66
				WEST SACRAMENTO PD	\$3,663.44
05-85281A	PT05-1840	\$949.48	4/2/2007	CDA	\$9.49
				DA OFFICE	\$94.95
				DAVIS PD	\$617.16
				GENERAL FUND	\$227.88
05-85283A	PT05-2001	\$270.40	9/11/2007	CDA	\$2.71
				DA OFFICE	\$27.04
				DAVIS PD	\$175.76
				GENERAL FUND	\$64.89



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*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
05-85289AA		\$2,028.74	3/5/2007	CDAA	\$20.29
				DA OFFICE	\$202.88
				GENERAL FUND	\$486.89
				YOLO CO SO	\$1,318.68
06-85298A	PT06-349	\$619.30	10/5/2007	CDAA	\$6.18
				DA OFFICE	\$62.74
				GENERAL FUND	\$148.42
				WEST SACRAMENTO PD	\$401.96
06-85316A	PT06-1052	\$1,110.15	3/15/2007	CDAA	\$11.10
				DA OFFICE	\$111.01
				GENERAL FUND	\$266.44
				YOLO CO SO	\$721.60
06-85319A	PT06-973	\$748.41	4/2/2007	CDAA	\$7.48
				DA OFFICE	\$74.85
				GENERAL FUND	\$179.61
				WOODLAND PD	\$486.47
06-85322A		\$322.40	3/5/2007	CDAA	\$3.23
				DA OFFICE	\$32.24
				GENERAL FUND	\$77.37
				WOODLAND PD	\$209.56
06-85323A		\$1,129.24	9/14/2007	CDAA	\$11.29
				DA OFFICE	\$112.93
				GENERAL FUND	\$271.02
				WOODLAND PD	\$734.00
06-85326A		\$444.24	10/5/2007	CDAA	\$4.44
				DA OFFICE	\$44.42
				GENERAL FUND	\$106.62
				YOLO CO SO	\$288.76
06-85327A	PT06-1854	\$250.24	9/21/2007	CDAA	\$2.50
				DA OFFICE	\$25.04
				GENERAL FUND	\$60.05
				WOODLAND PD	\$162.65
06-85328A		\$659.24	7/9/2007	CDAA	\$6.59
				DA OFFICE	\$65.93
				DAVIS PD	\$428.50
				GENERAL FUND	\$158.22
06-85330A		\$302.40	3/5/2007	CDAA	\$3.02



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$30.24
				GENERAL FUND	\$72.58
				WOODLAND PD	\$196.56
06-85332A		\$954.40	3/5/2007		
				CDAA	\$9.55
				DA OFFICE	\$95.44
				GENERAL FUND	\$229.05
				WEST SACRAMENTO PD	\$620.36
06-85333A		\$755.40	3/5/2007		
				CDAA	\$7.55
				DA OFFICE	\$75.54
				GENERAL FUND	\$181.30
				WEST SACRAMENTO PD	\$491.01
06-85334A		\$391.40	3/5/2007		
				CDAA	\$3.92
				DA OFFICE	\$39.14
				GENERAL FUND	\$93.93
				WEST SACRAMENTO PD	\$254.41
06-85335A		\$2,394.40	3/5/2007		
				CDAA	\$23.94
				DA OFFICE	\$239.44
				GENERAL FUND	\$574.66
				WEST SACRAMENTO PD	\$1,556.36
06-85336A	PT06-2156	\$1,504.40	10/19/2007		
				CDAA	\$15.04
				DA OFFICE	\$150.44
				GENERAL FUND	\$361.06
				WEST SACRAMENTO PD	\$977.86
06-85336AA		\$565.40	10/19/2007		
				CDAA	\$5.66
				DA OFFICE	\$56.54
				GENERAL FUND	\$135.69
				WEST SACRAMENTO PD	\$367.51
06-85337A		\$684.40	3/5/2007		
				CDAA	\$6.84
				DA OFFICE	\$68.44
				GENERAL FUND	\$164.26
				YOLO CO SO	\$444.86
06-85338A		\$385.40	7/9/2007		
				CDAA	\$3.85
				DA OFFICE	\$38.54
				GENERAL FUND	\$92.50
				YOLO CO SO	\$250.51
07-85339A		\$784.24	7/9/2007		
				CDAA	\$7.84
				DA OFFICE	\$78.43
				GENERAL FUND	\$188.22



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
07-85340A		\$4,514.24	7/9/2007	WOODLAND PD	\$509.75
				CDAA	\$45.14
				DA OFFICE	\$451.43
				GENERAL FUND	\$1,083.42
07-85342A		\$8,221.40	7/9/2007	WEST SACRAMENTO PD	\$2,934.25
				CDAA	\$82.22
				DA OFFICE	\$822.14
				DAVIS PD	\$5,343.91
07-85343A	PT07-426	\$308.24	12/11/2007	GENERAL FUND	\$1,973.13
				CDAA	\$3.08
				DA OFFICE	\$30.83
				GENERAL FUND	\$73.98
07-85343AA		\$797.24	7/9/2007	WEST SACRAMENTO PD	\$200.35
				CDAA	\$7.97
				DA OFFICE	\$79.73
				GENERAL FUND	\$191.34
07-85346A		\$467.24	7/9/2007	WEST SACRAMENTO PD	\$518.20
				CDAA	\$4.67
				DA OFFICE	\$46.73
				GENERAL FUND	\$112.14
07-85347A		\$464.40	7/9/2007	WOODLAND PD	\$303.70
				CDAA	\$4.65
				DA OFFICE	\$46.44
				GENERAL FUND	\$111.45
07-85348A		\$924.40	5/14/2007	WOODLAND PD	\$301.86
				CDAA	\$9.25
				DA OFFICE	\$92.44
				GENERAL FUND	\$221.85
07-85349A		\$1,201.24	5/14/2007	WOODLAND PD	\$600.86
				CDAA	\$12.01
				DA OFFICE	\$120.13
				GENERAL FUND	\$288.30
07-85351A		\$292.24	7/9/2007	WOODLAND PD	\$780.80
				CDAA	\$2.92
				DA OFFICE	\$29.23
				GENERAL FUND	\$70.14
				WOODLAND PD	\$189.95



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
07-85354A		\$431.24	11/8/2007	CDA DA OFFICE GENERAL FUND WOODLAND PD	\$4.32 \$43.12 \$103.50 \$280.30
07-85355A		\$2,144.24	11/8/2007	CDA DA OFFICE GENERAL FUND WEST SACRAMENTO PD	\$21.45 \$214.42 \$514.62 \$1,393.75
07-85356A		\$952.24	11/8/2007	CDA DA OFFICE GENERAL FUND WEST SACRAMENTO PD	\$9.53 \$95.22 \$228.53 \$618.96
07-85357A		\$580.24	11/8/2007	CDA DA OFFICE GENERAL FUND WOODLAND PD	\$5.80 \$58.03 \$139.25 \$377.16
07-85359A	PT07-963	\$1,992.24	12/11/2007	CDA DA OFFICE GENERAL FUND WOODLAND PD	\$19.92 \$199.22 \$478.14 \$1,294.96
07-85360A		\$494.24	10/10/2007	CDA DA OFFICE GENERAL FUND WOODLAND PD	\$4.94 \$49.43 \$118.62 \$321.25
07-85363A		\$554.24	11/8/2007	CDA DA OFFICE GENERAL FUND WEST SACRAMENTO PD	\$5.54 \$55.43 \$133.02 \$360.25
07-85365A		\$1,184.24	11/8/2007	CDA DA OFFICE GENERAL FUND WEST SACRAMENTO PD	\$11.85 \$118.42 \$284.22 \$769.75
07-85366A		\$1,046.24	10/10/2007	CDA DA OFFICE GENERAL FUND WEST SACRAMENTO PD	\$10.46 \$104.63 \$251.09 \$680.06
07-85367A		\$2,176.24	10/10/2007	CDA	\$21.76



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$217.63
				GENERAL FUND	\$522.30
				WEST SACRAMENTO PD	\$1,414.55
07-85368A	PT07-1438	\$265.24	11/26/2007		
				CDA A	\$2.65
				DA OFFICE	\$26.52
				GENERAL FUND	\$63.66
				WEST SACRAMENTO PD	\$172.41
07-85369A		\$4,930.24	10/10/2007		
				CDA A	\$49.30
				DA OFFICE	\$493.03
				GENERAL FUND	\$1,183.26
				YOLO CO SO	\$3,204.65
07-85370A		\$2,540.24	10/10/2007		
				CDA A	\$25.40
				DA OFFICE	\$254.03
				GENERAL FUND	\$609.66
				WEST SACRAMENTO PD	\$1,651.15
07-85371A		\$426.24	10/10/2007		
				CDA A	\$4.26
				DA OFFICE	\$42.63
				GENERAL FUND	\$102.30
				WEST SACRAMENTO PD	\$277.05
<b>YOLO</b>					<b>\$70,212.79</b>



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>YUBA</b>					
N07-015	CVPT 07-0000088	\$1,322.18	11/16/2007	15% - 11489	\$128.91
				CDA A	\$13.22
				GENERAL FUND	\$317.32
				TF NET-5	\$730.50
				YUBA CO DA	\$132.23
<b>YUBA</b>					<b>\$1,322.18</b>