



State of California  
**ASSET FORFEITURE REPORT - 2011**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>ALAMEDA</b>					
2004-057	WWM 497307	\$16,414.00	6/29/2011	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$164.14 \$1,641.40 \$3,939.36 \$10,669.10
2008-005	HHJ 407336	\$1,126.00	6/29/2011	CDA DA OFFICE GENERAL FUND HAYWARD PD	\$11.26 \$112.60 \$270.24 \$731.90
2008-119	WWM 540763	\$1,377.00	6/29/2011	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$13.77 \$137.70 \$330.48 \$895.05
2008-131	RCD 150147	\$3,370.00	6/29/2011	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$33.70 \$337.00 \$808.80 \$2,190.50
2008-158	WWM 542098	\$1,112.00	6/29/2011	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$11.12 \$111.20 \$266.88 \$722.80
2008-162	WWM 542432	\$1,688.00	6/29/2011	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$16.88 \$168.80 \$405.12 \$1,097.20
2008-166	WWM 542460	\$764.80	6/29/2011	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$7.65 \$76.48 \$183.55 \$497.12
2008-204	WWM 543822	\$8,528.00	6/29/2011	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$85.28 \$852.80 \$2,046.72 \$5,543.20
2008-214	RCD 157457	\$1,406.00	6/29/2011	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$14.06 \$140.60 \$337.44 \$913.90



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2008-231	WWM 543983	\$689.00	6/29/2011	CDA	\$6.89
				DA OFFICE	\$68.90
				GENERAL FUND	\$165.36
				OAKLAND PD	\$447.85
2008-234	WWM 544868	\$2,365.00	6/29/2011	CDA	\$23.65
				DA OFFICE	\$236.50
				GENERAL FUND	\$567.60
				OAKLAND PD	\$1,537.25
2008-237	WWM 544911	\$6,590.00	6/29/2011	CDA	\$65.90
				DA OFFICE	\$659.00
				GENERAL FUND	\$1,581.60
				OAKLAND PD	\$4,283.50
2008-240	WWM 545251	\$2,187.00	6/29/2011	CDA	\$21.87
				DA OFFICE	\$218.70
				GENERAL FUND	\$524.88
				OAKLAND PD	\$1,421.55
2008-251	WWM 545570	\$980.00	6/29/2011	CDA	\$9.80
				DA OFFICE	\$98.00
				GENERAL FUND	\$235.20
				OAKLAND PD	\$637.00
2008-262	WWM 546504	\$822.00	6/29/2011	CDA	\$8.22
				DA OFFICE	\$82.20
				GENERAL FUND	\$197.28
				OAKLAND PD	\$534.30
2009-017	WWM 546942	\$1,491.00	6/29/2011	CDA	\$14.91
				DA OFFICE	\$149.10
				GENERAL FUND	\$357.84
				OAKLAND PD	\$969.15
2009-018	WWM 547520	\$1,601.00	6/29/2011	CDA	\$16.01
				DA OFFICE	\$160.10
				GENERAL FUND	\$384.24
				OAKLAND PD	\$1,040.65
2009-019	WWM 547662	\$735.00	6/29/2011	CDA	\$7.35
				DA OFFICE	\$73.50
				GENERAL FUND	\$176.40
				OAKLAND PD	\$477.75
2009-020	WWM 547465	\$3,865.00	6/29/2011	CDA	\$38.65



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				DA OFFICE	\$386.50
				GENERAL FUND	\$927.60
				OAKLAND PD	\$2,512.25
2009-029	WWM 548196	\$1,412.00	6/29/2011		
				CDA A	\$14.12
				DA OFFICE	\$141.20
				GENERAL FUND	\$338.88
				OAKLAND PD	\$917.80
2009-039	GSHJ 129705	\$1,005.00	6/29/2011		
				CDA A	\$10.05
				DA OFFICE	\$100.50
				GENERAL FUND	\$241.20
				LIVERMORE PD	\$653.25
2009-060	WWM 549607	\$2,174.00	6/29/2011		
				CDA A	\$21.74
				DA OFFICE	\$217.40
				DUBLIN PD	\$1,413.10
				GENERAL FUND	\$521.76
2009-074	WWM 550192	\$1,129.00	6/29/2011		
				CDA A	\$11.29
				DA OFFICE	\$112.90
				GENERAL FUND	\$270.96
				OAKLAND PD	\$733.85
2009-075	WWM 550350	\$1,576.00	6/29/2011		
				CDA A	\$15.76
				DA OFFICE	\$157.60
				GENERAL FUND	\$378.24
				OAKLAND PD	\$1,024.40
2009-088	WWM 550774	\$1,582.00	6/29/2011		
				CDA A	\$15.82
				DA OFFICE	\$158.20
				GENERAL FUND	\$379.68
				OAKLAND PD	\$1,028.30
2009-110	WWM 551762	\$8,119.00	6/29/2011		
				CDA A	\$81.19
				DA OFFICE	\$811.90
				GENERAL FUND	\$1,948.56
				OAKLAND PD	\$5,277.35
2009-112	WWM 551755	\$1,409.00	6/29/2011		
				CDA A	\$14.09
				DA OFFICE	\$140.90
				GENERAL FUND	\$338.16
				OAKLAND PD	\$915.85
2009-120	HHJ 414952	\$7,825.15	6/29/2011		
				CDA A	\$78.25
				DA OFFICE	\$782.51
				GENERAL FUND	\$1,878.04



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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>
2009-127	FHJ 232507	\$4,794.00	6/29/2011	SAN LEANDRO PD	\$5,086.35
				CDA A	\$47.94
				DA OFFICE	\$479.40
				GENERAL FUND	\$1,150.56
				TF SOUTHERN ALAMEDA CO	\$3,116.10
2009-128	WWM 552620	\$2,839.00	6/29/2011		
				CDA A	\$28.39
				DA OFFICE	\$283.90
				GENERAL FUND	\$681.36
				OAKLAND PD	\$1,845.35
2009-134	WWM 552912	\$14,276.00	6/29/2011		
				CDA A	\$142.76
				DA OFFICE	\$1,427.60
				GENERAL FUND	\$3,426.24
				OAKLAND PD	\$9,279.40
2009-139	WWM 553248	\$3,343.00	6/29/2011		
				CDA A	\$33.43
				DA OFFICE	\$334.30
				GENERAL FUND	\$802.32
				OAKLAND PD	\$2,172.95
2009-140	WWM 552877	\$4,431.00	11/8/2011		
				CDA A	\$44.31
				DA OFFICE	\$443.11
				GENERAL FUND	\$1,063.44
				OAKLAND PD	\$1,440.07
				SAN FRANCISCO PD	\$1,440.07
2009-142	FHJ 232308	\$1,389.00	6/29/2011		
				CDA A	\$13.89
				DA OFFICE	\$138.90
				GENERAL FUND	\$333.36
				TF SOUTHERN ALAMEDA CO	\$902.85
2009-146	WWM 553348	\$1,205.00	6/29/2011		
				CDA A	\$12.05
				DA OFFICE	\$120.50
				GENERAL FUND	\$289.20
				OAKLAND PD	\$783.25
2009-147	WWM 553596	\$749.00	6/29/2011		
				CDA A	\$7.49
				DA OFFICE	\$74.90
				GENERAL FUND	\$179.76
				OAKLAND PD	\$486.85
2009-148	HHJ 421351	\$2,786.00	6/29/2011		
				CDA A	\$27.86
				DA OFFICE	\$278.60
				GENERAL FUND	\$668.64
				HAYWARD PD	\$1,810.90



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2009-154	WWM 554009	\$5,319.00	6/29/2011	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$53.19 \$531.90 \$1,276.56 \$3,457.35
2009-155	WWM 554136	\$1,037.00	6/29/2011	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$10.37 \$103.70 \$248.88 \$674.05
2009-165	WWM 554399	\$740.00	6/29/2011	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$7.40 \$74.00 \$177.60 \$481.00
2009-166	WWM 548603	\$15,889.72	6/29/2011	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$158.90 \$1,588.97 \$3,813.53 \$10,328.32
2009-167	WWM 553469	\$752.00	6/29/2011	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$7.52 \$75.20 \$180.48 \$488.80
2009-170	WWM 554693	\$690.27	6/29/2011	BERKELEY PD CDA DA OFFICE GENERAL FUND	\$448.68 \$6.90 \$69.03 \$165.66
2009-172	WWM 554883	\$1,175.00	6/29/2011	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$11.75 \$117.50 \$282.00 \$763.75
2009-173	WWM 554803	\$1,140.00	6/29/2011	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$11.40 \$114.00 \$273.60 \$741.00
2009-175	WWM 554738	\$805.00	6/29/2011	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$8.05 \$80.50 \$193.20 \$523.25
2009-176	GSHJ 129501	\$724.00	6/29/2011	CDA	\$7.24



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$72.40
				GENERAL FUND	\$173.76
				OAKLAND PD	\$470.60
2009-177	WWM 555146	\$923.00	6/29/2011		
				CDA A	\$9.23
				DA OFFICE	\$92.30
				GENERAL FUND	\$221.52
				OAKLAND PD	\$599.95
2009-181	WWM 554233	\$3,825.00	6/29/2011		
				CDA A	\$38.25
				DA OFFICE	\$382.50
				GENERAL FUND	\$918.00
				OAKLAND PD	\$2,486.25
2009-188	WWM 555558	\$3,665.00	6/29/2011		
				CDA A	\$36.65
				DA OFFICE	\$366.50
				GENERAL FUND	\$879.60
				OAKLAND PD	\$2,382.25
2009-189	WWM 555560	\$2,239.00	6/29/2011		
				CDA A	\$22.39
				DA OFFICE	\$223.90
				GENERAL FUND	\$537.36
				OAKLAND PD	\$1,455.35
2009-191	WWM 555641	\$1,324.26	6/29/2011		
				CDA A	\$13.24
				CHP	\$860.77
				DA OFFICE	\$132.43
				GENERAL FUND	\$317.82
2009-192	WWM 555640	\$1,070.00	6/29/2011		
				CDA A	\$10.70
				DA OFFICE	\$107.00
				GENERAL FUND	\$256.80
				OAKLAND PD	\$695.50
2009-196	WWM 556013	\$1,419.00	6/29/2011		
				CDA A	\$14.19
				DA OFFICE	\$141.90
				GENERAL FUND	\$340.56
				OAKLAND PD	\$922.35
2009-199	WWM 556067	\$1,500.00	6/29/2011		
				CDA A	\$15.00
				DA OFFICE	\$150.00
				GENERAL FUND	\$360.00
				OAKLAND PD	\$975.00
2009-200	WWM 556161	\$2,811.00	6/29/2011		
				CDA A	\$28.11
				DA OFFICE	\$281.10
				GENERAL FUND	\$674.64



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2009-201	WWM 556198	\$1,029.00	6/29/2011	OAKLAND PD	\$1,827.15
				CDA A	\$10.29
				DA OFFICE	\$102.90
				GENERAL FUND	\$246.96
2009-202	WWM 556200	\$2,066.00	6/29/2011	OAKLAND PD	\$668.85
				CDA A	\$20.66
				DA OFFICE	\$206.60
				GENERAL FUND	\$495.84
2009-204	WWM 556265	\$3,250.00	6/29/2011	OAKLAND PD	\$1,342.90
				CDA A	\$32.50
				DA OFFICE	\$325.00
				GENERAL FUND	\$780.00
2009-207	WWM 556436	\$743.61	6/29/2011	OAKLAND PD	\$2,112.50
				BERKELEY PD	\$483.35
				CDA A	\$7.44
				DA OFFICE	\$74.35
2009-210	WWM 556437	\$673.00	6/29/2011	GENERAL FUND	\$178.47
				CDA A	\$6.73
				DA OFFICE	\$67.30
				GENERAL FUND	\$161.52
2010-003	WWM 556892	\$3,762.00	6/29/2011	OAKLAND PD	\$437.45
				CDA A	\$37.62
				DA OFFICE	\$376.20
				GENERAL FUND	\$902.88
2010-005	WWM 556953	\$2,152.00	6/29/2011	OAKLAND PD	\$2,445.30
				CDA A	\$21.52
				DA OFFICE	\$215.20
				GENERAL FUND	\$516.48
2010-007	WWM 556994	\$1,509.00	6/29/2011	OAKLAND PD	\$1,398.80
				CDA A	\$15.09
				DA OFFICE	\$150.90
				GENERAL FUND	\$362.16
2010-013	WWM 557698	\$2,017.00	6/29/2011	OAKLAND PD	\$980.85
				CDA A	\$20.17
				DA OFFICE	\$201.70
				GENERAL FUND	\$484.08
				OAKLAND PD	\$1,311.05



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2010-016	WWM 557620	\$724.00	6/29/2011	CDA	\$7.24
				DA OFFICE	\$72.40
				GENERAL FUND	\$173.76
				OAKLAND PD	\$470.60
2010-020	WWM 557871	\$1,401.00	6/29/2011	CDA	\$14.01
				DA OFFICE	\$140.10
				GENERAL FUND	\$336.24
				OAKLAND PD	\$910.65
2010-021	FHJ 236610	\$1,413.00	6/29/2011	CDA	\$14.13
				DA OFFICE	\$141.30
				GENERAL FUND	\$339.12
				TF SOUTHERN ALAMEDA CO	\$918.45
2010-024	WWM 558082	\$2,090.00	6/29/2011	CDA	\$20.90
				DA OFFICE	\$209.00
				GENERAL FUND	\$501.60
				OAKLAND PD	\$1,358.50
2010-025	WWM 558044	\$7,800.00	6/29/2011	CDA	\$78.00
				DA OFFICE	\$780.00
				GENERAL FUND	\$1,872.00
				OAKLAND PD	\$5,070.00
2010-030	WWM 558467	\$1,167.00	6/29/2011	CDA	\$11.67
				DA OFFICE	\$116.70
				GENERAL FUND	\$280.08
				OAKLAND PD	\$758.55
2010-035	WWM 558555	\$1,021.56	6/29/2011	CDA	\$10.22
				DA OFFICE	\$102.16
				GENERAL FUND	\$245.17
				OAKLAND PD	\$664.01
2010-036	WWM 558712	\$2,300.00	6/29/2011	CDA	\$23.00
				DA OFFICE	\$230.00
				GENERAL FUND	\$552.00
				OAKLAND PD	\$1,495.00
2010-038	WWM 558800	\$1,918.00	9/7/2011	CDA	\$19.18
				DA OFFICE	\$191.80
				GENERAL FUND	\$460.32
				OAKLAND PD	\$623.35
				SAN FRANCISCO PD	\$623.35





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2010-044	WWM 558566	\$1,083.00	6/29/2011	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$10.83 \$108.30 \$259.92 \$703.95
2010-045	WWM 558644	\$1,341.00	6/29/2011	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$13.41 \$134.10 \$321.84 \$871.65
2010-046	WWM 558889	\$1,173.00	6/29/2011	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$11.73 \$117.30 \$281.52 \$762.45
2010-049	WWM 559286	\$988.00	6/29/2011	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$9.88 \$98.80 \$237.12 \$642.20
2010-050	WWM 559306	\$865.00	6/29/2011	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$8.65 \$86.50 \$207.60 \$562.25
2010-051	WWM 559289	\$980.00	6/29/2011	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$9.80 \$98.00 \$235.20 \$637.00
2010-054	WWM 559328	\$821.00	6/29/2011	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$8.21 \$82.10 \$197.04 \$533.65
2010-055	WWM 559303	\$3,460.00	6/29/2011	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$34.60 \$346.00 \$830.40 \$2,249.00
2010-056	WWM 559448	\$1,069.05	6/29/2011	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$10.69 \$106.91 \$256.57 \$694.88
2010-057	WWM 559708	\$2,217.56	6/29/2011	CDA	\$22.18



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				CHP	\$1,441.41
				DA OFFICE	\$221.76
				GENERAL FUND	\$532.21
2010-058	WWM 559741	\$143.00	6/29/2011		
				CDA A	\$1.43
				DA OFFICE	\$14.30
				GENERAL FUND	\$34.32
				OAKLAND PD	\$92.95
2010-059	WWM 553309	\$2,015.00	6/29/2011		
				CDA A	\$20.15
				DA OFFICE	\$201.50
				GENERAL FUND	\$483.60
				OAKLAND PD	\$1,309.75
2010-060	WWM 559869	\$1,358.00	6/29/2011		
				CDA A	\$13.58
				DA OFFICE	\$135.80
				GENERAL FUND	\$325.92
				OAKLAND PD	\$882.70
2010-061	WWM 559712	\$692.00	6/29/2011		
				CDA A	\$6.92
				DA OFFICE	\$69.20
				GENERAL FUND	\$166.08
				OAKLAND PD	\$449.80
2010-062	WWM 559771	\$701.00	6/29/2011		
				CDA A	\$7.01
				DA OFFICE	\$70.10
				GENERAL FUND	\$168.24
				OAKLAND PD	\$455.65
2010-067	WWM 559808	\$1,041.00	6/29/2011		
				CDA A	\$10.41
				DA OFFICE	\$104.10
				GENERAL FUND	\$249.84
				OAKLAND PD	\$676.65
2010-069	WWM 559987	\$2,243.00	6/29/2011		
				CDA A	\$22.43
				DA OFFICE	\$224.30
				GENERAL FUND	\$538.32
				OAKLAND PD	\$1,457.95
2010-070	WWM 559986	\$2,204.00	6/29/2011		
				CDA A	\$22.04
				DA OFFICE	\$220.40
				GENERAL FUND	\$528.96
				OAKLAND PD	\$1,432.60
2010-079	WWM 560556	\$7,125.00	6/29/2011		
				CDA A	\$71.25
				DA OFFICE	\$712.50
				GENERAL FUND	\$1,710.00



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2010-081	WWM 560582	\$5,501.00	6/29/2011	OAKLAND PD	\$4,631.25
				CDA	\$55.01
				DA OFFICE	\$550.10
				GENERAL FUND	\$1,320.24
				OAKLAND PD	\$3,575.65
2010-082	WWM 560877	\$6,787.00	6/29/2011		
				CDA	\$67.87
				DA OFFICE	\$678.70
				GENERAL FUND	\$1,628.88
				OAKLAND PD	\$4,411.55
2010-088	WWM 561229	\$774.00	6/29/2011		
				CDA	\$7.74
				DA OFFICE	\$77.40
				GENERAL FUND	\$185.76
				OAKLAND PD	\$503.10
2010-089	WWM 561339	\$819.00	6/29/2011		
				CDA	\$8.19
				DA OFFICE	\$81.90
				GENERAL FUND	\$196.56
				OAKLAND PD	\$532.35
2010-094	WWM 561424	\$869.00	6/29/2011		
				CDA	\$8.69
				DA OFFICE	\$86.90
				GENERAL FUND	\$208.56
				OAKLAND PD	\$564.85
2010-095	GSH 133749	\$2,280.00	6/29/2011		
				CDA	\$22.80
				DA OFFICE	\$228.00
				GENERAL FUND	\$547.20
				LIVERMORE PD	\$1,482.00
2010-096	WWM 561383	\$685.00	6/29/2011		
				CDA	\$6.85
				DA OFFICE	\$68.50
				GENERAL FUND	\$164.40
				OAKLAND PD	\$445.25
2010-097	FHJ 236658	\$755.00	6/29/2011		
				CDA	\$7.55
				DA OFFICE	\$75.50
				GENERAL FUND	\$181.20
				TF SOUTHERN ALAMEDA CO	\$490.75
2010-105	WWM 561619	\$795.00	6/29/2011		
				CDA	\$7.95
				DA OFFICE	\$79.50
				GENERAL FUND	\$190.80
				OAKLAND PD	\$516.75



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2010-106	WWM 561783	\$5,295.00	6/29/2011	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$52.95 \$529.50 \$1,270.80 \$3,441.75
2010-111	HHJ 427013	\$900.00	6/29/2011	CDA DA OFFICE GENERAL FUND SAN LEANDRO PD	\$9.00 \$90.00 \$216.00 \$585.00
2010-112	WWM 562014	\$3,790.00	6/29/2011	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$37.90 \$379.00 \$909.60 \$2,463.50
2010-114	WWM 562366	\$4,376.00	6/29/2011	CDA CHP DA OFFICE GENERAL FUND	\$43.76 \$2,844.40 \$437.60 \$1,050.24
2010-118	WWM 562508	\$1,395.00	6/29/2011	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$13.95 \$139.50 \$334.80 \$906.75
2010-123	GSHJ 134309	\$2,222.00	6/29/2011	CDA DA OFFICE GENERAL FUND LIVERMORE PD	\$22.22 \$222.20 \$533.28 \$1,444.30
2010-129	WWM 563405	\$802.00	6/29/2011	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$8.02 \$80.20 \$192.48 \$521.30
2010-131	HHJ 428446	\$1,285.00	6/29/2011	ALAMEDA CO SO CDA DA OFFICE GENERAL FUND	\$835.25 \$12.85 \$128.50 \$308.40
2010-132	FHJ 238583	\$1,221.00	6/29/2011	CDA DA OFFICE GENERAL FUND TF SOUTHERN ALAMEDA CO	\$12.21 \$122.10 \$293.04 \$793.65
2010-133	FHJ 237989	\$3,758.00	6/29/2011	CDA	\$37.58



State of California  
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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$375.80
				FREMONT PD	\$2,442.70
				GENERAL FUND	\$901.92
2010-140	HHJ 428691	\$16,585.00	6/29/2011		
				CDA A	\$165.85
				DA OFFICE	\$1,658.50
				GENERAL FUND	\$3,980.40
				SAN LEANDRO PD	\$10,780.25
2010-142	WWM 564069	\$1,078.00	6/29/2011		
				CDA A	\$10.78
				DA OFFICE	\$107.80
				GENERAL FUND	\$258.72
				OAKLAND PD	\$700.70
2010-143	HHJ 428963	\$2,006.00	6/29/2011		
				ALAMEDA CO SO	\$1,303.90
				CDA A	\$20.06
				DA OFFICE	\$200.60
				GENERAL FUND	\$481.44
2010-144	WWM 564276	\$2,180.00	6/29/2011		
				CDA A	\$21.80
				DA OFFICE	\$218.00
				GENERAL FUND	\$523.20
				OAKLAND PD	\$1,417.00
2010-145	WWM 564029	\$4,789.54	6/29/2011		
				BERKELEY PD	\$3,113.20
				CDA A	\$47.90
				DA OFFICE	\$478.95
				GENERAL FUND	\$1,149.49
2010-150	WWM 564559	\$9,201.00	6/29/2011		
				CDA A	\$92.01
				DA OFFICE	\$920.10
				GENERAL FUND	\$2,208.24
				OAKLAND PD	\$5,980.65
2010-151	WWM 564645	\$7,718.00	6/29/2011		
				CDA A	\$77.18
				DA OFFICE	\$771.80
				GENERAL FUND	\$1,852.32
				OAKLAND PD	\$5,016.70
2010-154	FHJ 238528	\$1,243.00	6/29/2011		
				CDA A	\$12.43
				DA OFFICE	\$124.30
				GENERAL FUND	\$298.32
				TF SOUTHERN ALAMEDA CO	\$807.95
2010-155	FHJ 239052	\$803.00	6/29/2011		
				CDA A	\$8.03
				DA OFFICE	\$80.30
				FREMONT PD	\$521.95



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
2010-156	WWM 564952	\$950.00	6/29/2011	GENERAL FUND	\$192.72
				CDA A	\$9.50
				DA OFFICE	\$95.00
				GENERAL FUND	\$228.00
				OAKLAND PD	\$617.50
2010-166	WWM 565283	\$2,108.00	6/29/2011	CDA A	\$21.08
				DA OFFICE	\$210.80
				GENERAL FUND	\$505.92
				OAKLAND PD	\$1,370.20
2010-172	FHJ 239350	\$1,830.00	6/29/2011	CDA A	\$18.30
				DA OFFICE	\$183.00
				GENERAL FUND	\$439.20
				TF SOUTHERN ALAMEDA CO	\$1,189.50
2010-174	HHJ 428207	\$2,324.00	6/29/2011	CDA A	\$23.24
				DA OFFICE	\$232.40
				GENERAL FUND	\$557.76
				HAYWARD PD	\$1,510.60
2010-177	WWM 559218	\$822.00	6/29/2011	CDA A	\$8.22
				DA OFFICE	\$82.20
				GENERAL FUND	\$197.28
				OAKLAND PD	\$534.30
2010-178	WWM 566241	\$13,315.14	6/29/2011	ALAMEDA PD	\$8,654.84
				CDA A	\$133.15
				DA OFFICE	\$1,331.52
				GENERAL FUND	\$3,195.63
2010-182	HHJ 431077	\$1,301.00	6/29/2011	CDA A	\$13.01
				DA OFFICE	\$130.10
				GENERAL FUND	\$312.24
				SAN LEANDRO PD	\$845.65
2010-189	RCD 165457	\$4,528.00	6/29/2011	CDA A	\$45.28
				DA OFFICE	\$452.80
				GENERAL FUND	\$1,086.72
				OAKLAND PD	\$2,943.20
2010-192	WWM 567059	\$2,707.00	6/29/2011	CDA A	\$27.07
				DA OFFICE	\$270.70
				GENERAL FUND	\$649.68
				OAKLAND PD	\$1,759.55



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
2010-193	RCD 165189	\$1,446.30	6/29/2011	BERKELEY PD	\$940.10
				CDA A	\$14.46
				DA OFFICE	\$144.63
				GENERAL FUND	\$347.11
2011-005	FHJ 239634	\$1,520.00	6/29/2011	CDA A	\$15.20
				DA OFFICE	\$152.00
				GENERAL FUND	\$364.80
				TF SOUTHERN ALAMEDA CO	\$988.00
2011-006	GSH 135984	\$4,274.00	6/29/2011	CDA A	\$42.74
				DA OFFICE	\$427.40
				DUBLIN PD	\$2,778.10
				GENERAL FUND	\$1,025.76
2011-008	FHJ 238945	\$16,490.00	6/29/2011	CDA A	\$164.90
				DA OFFICE	\$1,649.00
				GENERAL FUND	\$3,957.60
				TF SOUTHERN ALAMEDA CO	\$10,718.50
2011-009	FHJ 240119	\$11,400.00	6/29/2011	CDA A	\$114.00
				DA OFFICE	\$1,140.00
				GENERAL FUND	\$2,736.00
				TF SOUTHERN ALAMEDA CO	\$7,410.00
2011-011	WWM 567428	\$1,110.89	6/29/2011	BERKELEY PD	\$722.08
				CDA A	\$11.11
				DA OFFICE	\$111.09
				GENERAL FUND	\$266.61
2011-012	WWM 567639	\$1,060.69	6/29/2011	BERKELEY PD	\$689.45
				CDA A	\$10.61
				DA OFFICE	\$106.06
				GENERAL FUND	\$254.57
2011-016	HHJ 409102	\$1,475.00	6/29/2011	CDA A	\$14.75
				DA OFFICE	\$147.50
				GENERAL FUND	\$354.00
				HAYWARD PD	\$958.75
2011-017	WWM 569216	\$2,019.12	6/29/2011	BERKELEY PD	\$1,312.43
				CDA A	\$20.19
				DA OFFICE	\$201.91
				GENERAL FUND	\$484.59
2011-021	GSH 135758	\$1,950.00	6/29/2011	CDA A	\$19.50



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$195.00
				DUBLIN PD	\$1,267.50
				GENERAL FUND	\$468.00
2011-024	HHJ 431967	\$13,530.00	6/29/2011		
				CDA A	\$135.30
				DA OFFICE	\$1,353.00
				GENERAL FUND	\$3,247.20
				HAYWARD PD	\$8,794.50
2011-025	GSH 136342	\$675.00	6/29/2011		
				CDA A	\$6.75
				DA OFFICE	\$67.50
				DUBLIN PD	\$438.75
				GENERAL FUND	\$162.00
2011-029	GSH 136459	\$1,900.00	6/29/2011		
				CDA A	\$19.00
				DA OFFICE	\$190.00
				GENERAL FUND	\$456.00
				LIVERMORE PD	\$1,235.00
2011-032	WWM 556884	\$1,758.97	6/29/2011		
				BERKELEY PD	\$1,143.33
				CDA A	\$17.59
				DA OFFICE	\$175.90
				GENERAL FUND	\$422.15
2011-040	HHJ 433021	\$8,330.00	6/29/2011		
				CDA A	\$83.30
				DA OFFICE	\$833.00
				GENERAL FUND	\$1,999.20
				SAN LEANDRO PD	\$5,414.50
2011-044	WWM 569018	\$5,702.53	6/29/2011		
				BERKELEY PD	\$3,706.64
				CDA A	\$57.03
				DA OFFICE	\$570.25
				GENERAL FUND	\$1,368.61
2011-047	WWM 569116	\$861.00	6/29/2011		
				CDA A	\$8.61
				CHP	\$559.65
				DA OFFICE	\$86.10
				GENERAL FUND	\$206.64
2011-056	WWM 569259	\$848.00	6/29/2011		
				CDA A	\$8.48
				CHP	\$551.20
				DA OFFICE	\$84.80
				GENERAL FUND	\$203.52
RG08-381579	WWM 539446	\$51,998.69	6/29/2011		
				CDA A	\$519.99
				CHP	\$33,799.15
				DA OFFICE	\$5,199.86





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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
RG10-542634	HHJ 430386	\$25,116.00	6/29/2011	GENERAL FUND	\$12,479.69
				CDA	\$251.16
				DA OFFICE	\$2,511.60
				GENERAL FUND	\$6,027.84
				HAYWARD PD	\$16,325.40
<b>ALAMEDA</b>					<b>\$508,021.85</b>



State of California  
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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>BUTTE</b>					
09-056-1		\$499.35	5/26/2011	15% - 11489	\$48.69
				CDAA	\$4.99
				DA OFFICE	\$49.94
				GENERAL FUND	\$119.84
				TF BUTTE INTERAGY NET	\$275.89
10-013		\$2,497.56	4/11/2011	15% - 11489	\$243.51
				CDAA	\$24.98
				CHICO PD	\$1,379.90
				DA OFFICE	\$249.76
				GENERAL FUND	\$599.41
10-030		\$1,766.67	9/29/2011	15% - 11489	\$172.25
				CDAA	\$17.66
				DA OFFICE	\$176.67
				GENERAL FUND	\$424.00
				TF BUTTE INTERAGY NET	\$976.09
10-033		\$1,292.83	5/4/2011	15% - 11489	\$126.05
				CDAA	\$12.93
				CHICO PD	\$714.28
				DA OFFICE	\$129.29
				GENERAL FUND	\$310.28
10-034		\$1,960.81	9/7/2011	15% - 11489	\$191.18
				CDAA	\$19.61
				DA OFFICE	\$196.08
				GENERAL FUND	\$470.59
				TF BUTTE INTERAGY NET	\$1,083.35
10-039		\$979.44	9/8/2011	15% - 11489	\$95.50
				CDAA	\$9.79
				CHICO PD	\$541.14
				DA OFFICE	\$97.94
				GENERAL FUND	\$235.07
10-055		\$3,050.00	4/15/2011	15% - 11489	\$297.38
				CDAA	\$30.49
				CHICO PD	\$1,685.13
				DA OFFICE	\$305.00
				GENERAL FUND	\$732.00
10-057		\$270.96	9/8/2011	15% - 11489	\$26.42
				CDAA	\$2.70
				DA OFFICE	\$27.10



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$65.03
				TF BUTTE INTERAGY NET	\$149.71
10-062		\$779.71	2/22/2011	15% - 11489	\$76.02
				CDA A	\$7.80
				CHICO PD	\$430.79
				DA OFFICE	\$77.97
				GENERAL FUND	\$187.13
10-063		\$480.89	2/22/2011	15% - 11489	\$46.89
				CDA A	\$4.81
				DA OFFICE	\$48.09
				GENERAL FUND	\$115.41
				OROVILLE PD	\$265.69
10-064		\$649.55	2/22/2011	15% - 11489	\$63.33
				CDA A	\$6.49
				DA OFFICE	\$64.96
				GENERAL FUND	\$155.89
				TF BUTTE INTERAGY NET	\$358.88
10-065-1		\$1,750.25	2/22/2011	15% - 11489	\$170.65
				BUTTE CO SO	\$967.01
				CDA A	\$17.50
				DA OFFICE	\$175.03
				GENERAL FUND	\$420.06
10-066		\$2,712.20	3/7/2011	15% - 11489	\$264.44
				CDA A	\$27.12
				DA OFFICE	\$271.22
				GENERAL FUND	\$650.93
				TF BUTTE INTERAGY NET	\$1,498.49
10-067		\$715.98	5/3/2011	15% - 11489	\$69.81
				BUTTE CO SO	\$395.57
				CDA A	\$7.16
				DA OFFICE	\$71.60
				GENERAL FUND	\$171.84
10-069		\$448.76	2/22/2011	15% - 11489	\$43.75
				CDA A	\$4.49
				DA OFFICE	\$44.88
				GENERAL FUND	\$107.70
				TF BUTTE INTERAGY NET	\$247.94
10-070		\$1,686.19	2/22/2011	15% - 11489	\$164.40
				CDA A	\$16.86



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$168.62
				GENERAL FUND	\$404.69
				TF BUTTE INTERAGY NET	\$931.62
10-071		\$2,032.79	2/22/2011	15% - 11489	\$198.20
				CDA A	\$20.33
				CHICO PD	\$1,123.11
				DA OFFICE	\$203.28
				GENERAL FUND	\$487.87
10-072		\$2,210.48	2/22/2011	15% - 11489	\$215.52
				CDA A	\$22.10
				CHICO PD	\$1,221.29
				DA OFFICE	\$221.05
				GENERAL FUND	\$530.52
10-074		\$949.91	2/22/2011	15% - 11489	\$92.62
				CDA A	\$9.49
				CHICO PD	\$524.83
				DA OFFICE	\$94.99
				GENERAL FUND	\$227.98
10-075		\$6,843.28	9/28/2011	15% - 11489	\$667.22
				CDA A	\$68.43
				DA OFFICE	\$684.33
				GENERAL FUND	\$1,642.39
				TF BUTTE INTERAGY NET	\$3,780.91
10-076		\$493.94	2/22/2011	15% - 11489	\$48.16
				CDA A	\$4.94
				DA OFFICE	\$49.39
				GENERAL FUND	\$118.55
				TF BUTTE INTERAGY NET	\$272.90
10-077		\$646.81	5/3/2011	15% - 11489	\$63.05
				CDA A	\$6.48
				DA OFFICE	\$64.68
				GENERAL FUND	\$155.23
				TF BUTTE INTERAGY NET	\$357.37
10-078		\$2,234.33	5/3/2011	15% - 11489	\$217.85
				CDA A	\$22.34
				DA OFFICE	\$223.43
				GENERAL FUND	\$536.24
				TF BUTTE INTERAGY NET	\$1,234.47
10-079		\$1,121.30	5/3/2011	15% - 11489	\$109.33



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDA A	\$11.21
				CHICO PD	\$619.52
				DA OFFICE	\$112.13
				GENERAL FUND	\$269.11
10-080		\$4,564.72	5/3/2011		
				15% - 11489	\$445.06
				CDA A	\$45.65
				CHICO PD	\$2,522.01
				DA OFFICE	\$456.47
				GENERAL FUND	\$1,095.53
10-081		\$744.47	5/3/2011		
				15% - 11489	\$72.59
				CDA A	\$7.44
				DA OFFICE	\$74.45
				GENERAL FUND	\$178.67
				TF BUTTE INTERAGY NET	\$411.32
11-003		\$4,173.69	6/29/2011		
				15% - 11489	\$406.94
				CDA A	\$41.72
				DA OFFICE	\$417.37
				GENERAL FUND	\$1,001.69
				TF BUTTE INTERAGY NET	\$2,305.97
11-004		\$1,206.06	5/3/2011		
				15% - 11489	\$117.59
				CDA A	\$12.06
				DA OFFICE	\$120.61
				GENERAL FUND	\$289.45
				TF BUTTE INTERAGY NET	\$666.35
11-005		\$619.90	6/29/2011		
				15% - 11489	\$60.44
				CDA A	\$6.20
				DA OFFICE	\$61.99
				GENERAL FUND	\$148.78
				TF BUTTE INTERAGY NET	\$342.49
11-006		\$593.71	10/3/2011		
				15% - 11489	\$57.89
				CDA A	\$5.92
				DA OFFICE	\$59.38
				GENERAL FUND	\$142.49
				TF BUTTE INTERAGY NET	\$328.03
11-008		\$1,176.19	5/3/2011		
				15% - 11489	\$114.68
				BUTTE CO SO	\$649.84
				CDA A	\$11.76
				DA OFFICE	\$117.62
				GENERAL FUND	\$282.29



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
11-011		\$934.19	2/17/2011	15% - 11489	\$91.08
				CDA A	\$9.34
				DA OFFICE	\$93.42
				GENERAL FUND	\$224.21
				TF BUTTE INTERAGY NET	\$516.14
11-012		\$635.14	5/3/2011	15% - 11489	\$61.93
				CDA A	\$6.36
				CHICO PD	\$350.91
				DA OFFICE	\$63.51
				GENERAL FUND	\$152.43
11-013		\$1,202.33	5/3/2011	15% - 11489	\$117.23
				CDA A	\$12.02
				DA OFFICE	\$120.23
				GENERAL FUND	\$288.56
				TF BUTTE INTERAGY NET	\$664.29
11-014		\$947.34	9/28/2011	15% - 11489	\$92.37
				BUTTE CO SO	\$523.41
				CDA A	\$9.47
				DA OFFICE	\$94.73
				GENERAL FUND	\$227.36
11-015		\$3,704.12	10/4/2011	15% - 11489	\$361.15
				CDA A	\$37.04
				DA OFFICE	\$370.41
				GENERAL FUND	\$888.99
				PARADISE PD	\$2,046.53
11-016		\$5,793.04	9/8/2011	15% - 11489	\$564.82
				CDA A	\$57.93
				DA OFFICE	\$579.30
				GENERAL FUND	\$1,390.33
				TF BUTTE INTERAGY NET	\$3,200.66
11-018		\$6,144.07	3/24/2011	15% - 11489	\$599.05
				CDA A	\$61.44
				DA OFFICE	\$614.41
				GENERAL FUND	\$1,474.58
				TF BUTTE INTERAGY NET	\$3,394.59
11-019		\$2,908.11	6/29/2011	15% - 11489	\$283.54
				CDA A	\$29.08
				DA OFFICE	\$290.81
				GENERAL FUND	\$697.95



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
11-020		\$8,446.10	6/29/2011	TF BUTTE INTERAGY NET	\$1,606.73
				15% - 11489	\$823.49
				CDAA	\$84.46
				CHICO PD	\$4,666.48
				DA OFFICE	\$844.61
				GENERAL FUND	\$2,027.06
11-021		\$856.40	6/29/2011	15% - 11489	\$83.50
				BUTTE CO SO	\$473.16
				CDAA	\$8.56
				DA OFFICE	\$85.64
				GENERAL FUND	\$205.54
11-024		\$6,518.05	10/3/2011	15% - 11489	\$635.51
				CDAA	\$65.17
				CHICO PD	\$3,601.23
				DA OFFICE	\$651.81
				GENERAL FUND	\$1,564.33
11-025		\$630.53	6/29/2011	15% - 11489	\$61.48
				CDAA	\$6.31
				CHICO PD	\$348.36
				DA OFFICE	\$63.05
				GENERAL FUND	\$151.33
11-026		\$2,387.17	6/29/2011	15% - 11489	\$232.74
				CDAA	\$23.87
				DA OFFICE	\$238.72
				GENERAL FUND	\$572.92
11-027-1		\$2,619.74	6/29/2011	TF BUTTE INTERAGY NET	\$1,318.92
				15% - 11489	\$255.42
				BUTTE CO SO	\$1,447.41
				CDAA	\$26.20
				DA OFFICE	\$261.97
				GENERAL FUND	\$628.74
11-028		\$2,884.45	6/29/2011	15% - 11489	\$281.23
				BUTTE CO SO	\$1,593.66
				CDAA	\$28.84
				DA OFFICE	\$288.45
				GENERAL FUND	\$692.27
11-030		\$4,148.96	10/3/2011	15% - 11489	\$407.23
				CDAA	\$41.46
				CHICO PD	\$2,290.64



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$414.60
				GENERAL FUND	\$995.03
11-032		\$2,015.85	6/9/2011	15% - 11489	\$196.55
				CDA A	\$20.15
				CHICO PD	\$1,113.76
				DA OFFICE	\$201.59
				GENERAL FUND	\$483.80
11-034		\$785.83	6/29/2011	15% - 11489	\$76.62
				CDA A	\$7.86
				DA OFFICE	\$78.58
				GENERAL FUND	\$188.60
				TF BUTTE INTERAGY NET	\$434.17
11-035		\$526.74	9/29/2011	15% - 11489	\$51.36
				CDA A	\$5.27
				CHICO PD	\$291.02
				DA OFFICE	\$52.67
				GENERAL FUND	\$126.42
11-036		\$7,041.88	9/15/2011	15% - 11489	\$686.58
				CDA A	\$70.41
				CHICO PD	\$3,890.64
				DA OFFICE	\$704.19
				GENERAL FUND	\$1,690.06
11-037		\$538.48	9/29/2011	15% - 11489	\$52.50
				CDA A	\$5.38
				DA OFFICE	\$53.85
				GENERAL FUND	\$129.24
				TF BUTTE INTERAGY NET	\$297.51
11-039		\$1,789.91	9/29/2011	15% - 11489	\$174.52
				CDA A	\$17.89
				DA OFFICE	\$178.99
				GENERAL FUND	\$429.58
				TF BUTTE INTERAGY NET	\$988.93
11-040		\$1,503.99	9/29/2011	15% - 11489	\$146.64
				CDA A	\$15.04
				DA OFFICE	\$150.40
				GENERAL FUND	\$360.96
				TF BUTTE INTERAGY NET	\$830.95
11-042		\$255.32	9/29/2011	15% - 11489	\$24.89
				CDA A	\$2.56





State of California  
**ASSET FORFEITURE REPORT - 2011**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$25.53
				GENERAL FUND	\$61.28
				TF BUTTE INTERAGY NET	\$141.06
11-043		\$1,803.68	11/21/2011		
				15% - 11489	\$175.86
				BUTTE CO SO	\$996.53
				CDAA	\$18.04
				DA OFFICE	\$180.37
				GENERAL FUND	\$432.88
11-045		\$5,947.79	5/27/2011		
				15% - 11489	\$579.91
				BUTTE CO SO	\$3,286.15
				CDAA	\$59.48
				DA OFFICE	\$594.78
				GENERAL FUND	\$1,427.47
11-045-1		\$1,172.24	9/29/2011		
				15% - 11489	\$114.29
				BUTTE CO SO	\$647.66
				CDAA	\$11.73
				DA OFFICE	\$117.22
				GENERAL FUND	\$281.34
11-047		\$670.51	9/29/2011		
				15% - 11489	\$65.37
				CDAA	\$6.71
				DA OFFICE	\$67.05
				GENERAL FUND	\$160.92
				TF BUTTE INTERAGY NET	\$370.46
11-052		\$733.16	8/18/2011		
				15% - 11489	\$71.49
				CDAA	\$7.32
				CHICO PD	\$405.07
				DA OFFICE	\$73.32
				GENERAL FUND	\$175.96
11-054		\$567.47	8/9/2011		
				15% - 11489	\$55.33
				CDAA	\$5.67
				DA OFFICE	\$56.75
				GENERAL FUND	\$136.19
				TF BUTTE INTERAGY NET	\$313.53
11-056		\$310.24	9/7/2011		
				15% - 11489	\$30.25
				CDAA	\$3.10
				DA OFFICE	\$31.02
				GENERAL FUND	\$74.46
				PARADISE PD	\$171.41
11-058		\$5,743.86	8/15/2011		
				15% - 11489	\$560.03



State of California  
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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				BUTTE CO SO	\$3,173.48
				CDA A	\$57.43
				DA OFFICE	\$574.39
				GENERAL FUND	\$1,378.53
11-060		\$3,904.05	9/7/2011		
				15% - 11489	\$380.64
				CDA A	\$39.04
				DA OFFICE	\$390.41
				GENERAL FUND	\$936.97
				TF BUTTE INTERAGY NET	\$2,156.99
11-062		\$4,126.42	9/20/2011		
				15% - 11489	\$402.33
				BUTTE CO SO	\$2,279.85
				CDA A	\$41.26
				DA OFFICE	\$412.64
				GENERAL FUND	\$990.34
11-063		\$831.59	10/4/2011		
				15% - 11489	\$81.08
				CDA A	\$8.32
				DA OFFICE	\$83.16
				GENERAL FUND	\$199.58
				TF BUTTE INTERAGY NET	\$459.45
11-064		\$797.47	10/4/2011		
				15% - 11489	\$77.75
				CDA A	\$7.98
				DA OFFICE	\$79.75
				GENERAL FUND	\$191.39
				TF BUTTE INTERAGY NET	\$440.60
11-066-1		\$8,272.66	10/6/2011		
				15% - 11489	\$806.58
				BUTTE CO SO	\$4,570.64
				CDA A	\$82.73
				DA OFFICE	\$827.27
				GENERAL FUND	\$1,985.44
<b>BUTTE</b>					<b>\$151,251.61</b>



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**ASSET FORFEITURE REPORT - 2011**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>CALAVERAS</b>					
AF10-001		\$195.90	8/26/2011	CALAVERAS CO SO	\$127.33
				CDAA	\$1.96
				DA OFFICE	\$19.59
				GENERAL FUND	\$47.02
AF10-002		\$264.50	8/26/2011	CALAVERAS CO SO	\$171.93
				CDAA	\$2.64
				DA OFFICE	\$26.45
				GENERAL FUND	\$63.48
AF10-003		\$462.50	8/26/2011	CALAVERAS CO SO	\$300.63
				CDAA	\$4.62
				DA OFFICE	\$46.25
				GENERAL FUND	\$111.00
AF10-004		\$220.50	8/29/2011	CALAVERAS CO SO	\$143.33
				CDAA	\$2.20
				DA OFFICE	\$22.05
				GENERAL FUND	\$52.92
AF10-005		\$741.50	8/29/2011	CALAVERAS CO SO	\$481.98
				CDAA	\$7.41
				DA OFFICE	\$74.15
				GENERAL FUND	\$177.96
AF10-006		\$1,102.50	8/29/2011	CALAVERAS CO SO	\$716.63
				CDAA	\$11.02
				DA OFFICE	\$110.25
				GENERAL FUND	\$264.60
AF10-007		\$350.50	8/29/2011	CALAVERAS CO SO	\$227.83
				CDAA	\$3.50
				DA OFFICE	\$35.05
				GENERAL FUND	\$84.12
AF10-008		\$1,032.60	8/29/2011	CALAVERAS CO SO	\$671.19
				CDAA	\$10.33
				DA OFFICE	\$103.26
				GENERAL FUND	\$247.82
AF10-010		\$5,563.50	8/29/2011	CALAVERAS CO SO	\$3,616.27
				CDAA	\$55.64
				DA OFFICE	\$556.35
				GENERAL FUND	\$1,335.24



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ASSET FORFEITURE REPORT - 2011

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>CALAVERAS</b>					<b>\$9,934.00</b>



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>COLUSA</b>					
G09-036A		\$4,086.41	11/8/2011	15% - 11489	\$398.42
				CDAA	\$40.86
				COLUSA NET	\$1,128.87
				DA OFFICE	\$408.64
				GENERAL FUND	\$980.75
				TF YUBA/SUTTER NET-NET-5	\$1,128.87
G09-036B		\$1,820.71	11/8/2011	15% - 11489	\$177.52
				CDAA	\$18.20
				COLUSA NET	\$502.97
				DA OFFICE	\$182.07
				GENERAL FUND	\$436.98
				TF YUBA/SUTTER NET-NET-5	\$502.97
NCC07-099	CV23540	\$232.38	11/8/2011	15% - 11489	\$22.66
				CDAA	\$2.32
				COLUSA NET	\$128.39
				DA OFFICE	\$23.24
				GENERAL FUND	\$55.77
NCC07-31		\$1,255.82	11/8/2011	15% - 11489	\$122.44
				CDAA	\$12.56
				COLUSA NET	\$693.85
				DA OFFICE	\$125.58
				GENERAL FUND	\$301.39
NCC08-007	CV23564	\$12,793.10	11/8/2011	15% - 11489	\$1,247.33
				CDAA	\$127.93
				COLUSA NET	\$7,068.19
				DA OFFICE	\$1,279.31
				GENERAL FUND	\$3,070.34
NCC08-008		\$9,312.14	11/8/2011	15% - 11489	\$907.94
				CDAA	\$93.12
				CHP	\$1,513.23
				COLUSA NET	\$3,631.73
				DA OFFICE	\$931.22
				GENERAL FUND	\$2,234.90
NCC08-110		\$1,026.20	11/8/2011	15% - 11489	\$100.05
				CDAA	\$10.27
				COLUSA NET	\$566.99
				DA OFFICE	\$102.62
				GENERAL FUND	\$246.27



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
NCC09-006		\$6,239.74	11/8/2011	15% - 11489	\$608.37
				CDA	\$62.39
				CHP	\$1,013.96
				COLUSA NET	\$2,433.50
				DA OFFICE	\$623.98
				GENERAL FUND	\$1,497.54
NCC10-004	CV23736	\$34,297.13	11/8/2011	15% - 11489	\$3,343.97
				CDA	\$342.97
				CHP	\$5,573.29
				COLUSA NET	\$13,375.87
				DA OFFICE	\$3,429.71
				GENERAL FUND	\$8,231.32
NCC10-005		\$15,906.05	11/8/2011	15% - 11489	\$1,550.84
				CDA	\$159.06
				CHP	\$2,584.74
				COLUSA NET	\$6,203.36
				DA OFFICE	\$1,590.61
				GENERAL FUND	\$3,817.44
NCC10-029	CV23747	\$2,116.60	11/8/2011	15% - 11489	\$206.36
				CDA	\$21.17
				COLUSA NET	\$1,169.43
				DA OFFICE	\$211.66
				GENERAL FUND	\$507.98
NCC10-097		\$1,126.39	11/8/2011	15% - 11489	\$109.83
				CDA	\$11.26
				COLUSA NET	\$622.33
				DA OFFICE	\$112.64
				GENERAL FUND	\$270.33
NCC10-115		\$1,493.51	11/8/2011	15% - 11489	\$145.62
				CDA	\$14.93
				COLUSA NET	\$825.17
				DA OFFICE	\$149.35
				GENERAL FUND	\$358.44
W08-0086	CV23562	\$956.27	11/8/2011	15% - 11489	\$93.24
				CDA	\$9.56
				COLUSA NET	\$264.17
				DA OFFICE	\$95.63
				GENERAL FUND	\$229.50
				WILLIAMS PD	\$264.17



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>COLUSA</b>					<b>\$92,662.45</b>



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>EL DORADO</b>					
LT09-051		\$1,527.88	3/1/2011	15% - 11489	\$148.97
				CDAA	\$15.28
				DA OFFICE	\$152.79
				GENERAL FUND	\$366.69
				TF SOUTH LAKE	\$844.15
LT09-052		\$5,272.61	3/1/2011	15% - 11489	\$514.08
				CDAA	\$52.73
				DA OFFICE	\$527.26
				GENERAL FUND	\$1,265.43
				TF SOUTH LAKE	\$2,913.11
LT10-028		\$2,617.18	3/1/2011	15% - 11489	\$255.18
				CDAA	\$26.17
				DA OFFICE	\$261.72
				GENERAL FUND	\$628.12
				TF SOUTH LAKE	\$1,445.99
LT10-032		\$1,104.99	3/1/2011	15% - 11489	\$107.74
				CDAA	\$11.05
				DA OFFICE	\$110.50
				GENERAL FUND	\$265.20
				TF SOUTH LAKE	\$610.50
LT10-042		\$525.37	12/13/2011	15% - 11489	\$51.22
				CDAA	\$5.25
				DA OFFICE	\$52.54
				GENERAL FUND	\$126.09
				TF SOUTH LAKE	\$290.27
LT10-047		\$914.32	12/13/2011	15% - 11489	\$89.15
				CDAA	\$9.14
				DA OFFICE	\$91.43
				GENERAL FUND	\$219.44
				TF SOUTH LAKE	\$505.16
LT11-001		\$964.00	12/13/2011	15% - 11489	\$93.99
				CDAA	\$9.64
				DA OFFICE	\$96.40
				GENERAL FUND	\$231.36
				TF SOUTH LAKE	\$532.61
LT11-003		\$1,304.00	12/13/2011	15% - 11489	\$127.14
				CDAA	\$13.04
				DA OFFICE	\$130.40





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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$312.96
				TF SOUTH LAKE	\$720.46
LT11-009		\$3,107.29	12/13/2011	15% - 11489	\$302.96
				CDA A	\$31.07
				DA OFFICE	\$310.73
				GENERAL FUND	\$745.75
				TF SOUTH LAKE	\$1,716.78
LT11-014		\$1,978.03	12/13/2011	15% - 11489	\$192.86
				CDA A	\$19.78
				DA OFFICE	\$197.80
				GENERAL FUND	\$474.73
				TF SOUTH LAKE	\$1,092.86
LT11-018		\$2,978.46	12/13/2011	15% - 11489	\$290.40
				CDA A	\$29.78
				DA OFFICE	\$297.85
				GENERAL FUND	\$714.83
				TF SOUTH LAKE	\$1,645.60
LT11-026		\$7,450.79	12/13/2011	15% - 11489	\$726.45
				CDA A	\$74.51
				DA OFFICE	\$745.08
				GENERAL FUND	\$1,788.19
				TF SOUTH LAKE	\$4,116.56
LT11-028		\$871.47	12/13/2011	15% - 11489	\$84.97
				CDA A	\$8.71
				DA OFFICE	\$87.15
				GENERAL FUND	\$209.15
				TF SOUTH LAKE	\$481.49
LT11-032		\$6,847.02	12/13/2011	15% - 11489	\$667.58
				CDA A	\$68.47
				DA OFFICE	\$684.71
				GENERAL FUND	\$1,643.28
				TF SOUTH LAKE	\$3,782.98
LT11-034		\$734.40	12/13/2011	15% - 11489	\$71.60
				CDA A	\$7.34
				DA OFFICE	\$73.44
				GENERAL FUND	\$176.26
				TF SOUTH LAKE	\$405.76
LT11-034A		\$633.35	12/13/2011	15% - 11489	\$61.75
				CDA A	\$6.33



State of California  
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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$63.34
				GENERAL FUND	\$152.00
				TF SOUTH LAKE	\$349.93
LT11-036		\$1,284.68	12/13/2011	15% - 11489	\$125.26
				CDA A	\$12.85
				DA OFFICE	\$128.46
				GENERAL FUND	\$308.32
				TF SOUTH LAKE	\$709.79
<b>EL DORADO</b>					<b>\$40,115.84</b>



State of California  
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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>FRESNO</b>					
AF2008-106		\$1,504.60	4/22/2011	CDA A	\$15.05
				DA OFFICE	\$150.46
				FRESNO PD	\$977.99
				GENERAL FUND	\$361.10
AF2009-67		\$3,732.25	4/22/2011	CDA A	\$37.32
				DA OFFICE	\$373.23
				FRESNO PD	\$2,425.96
				GENERAL FUND	\$895.74
AF2010-05		\$1,976.28	7/15/2011	CDA A	\$19.76
				DA OFFICE	\$197.63
				FRESNO PD	\$1,284.58
				GENERAL FUND	\$474.31
AF2010-15		\$5,307.45	4/22/2011	CDA A	\$53.07
				DA OFFICE	\$530.79
				FRESNO PD	\$3,449.84
				GENERAL FUND	\$1,273.75
AF2010-28		\$1,505.50	6/24/2011	CDA A	\$15.06
				DA OFFICE	\$150.54
				FRESNO PD	\$978.58
				GENERAL FUND	\$361.32
AF2010-30		\$3,828.25	4/22/2011	CDA A	\$38.28
				DA OFFICE	\$382.83
				FRESNO PD	\$2,488.36
				GENERAL FUND	\$918.78
AF2010-31		\$928.25	4/22/2011	CDA A	\$9.28
				DA OFFICE	\$92.83
				FRESNO PD	\$603.36
				GENERAL FUND	\$222.78
AF2010-33		\$1,246.25	4/22/2011	CDA A	\$12.46
				DA OFFICE	\$124.63
				FRESNO PD	\$810.06
				GENERAL FUND	\$299.10
AF2010-38		\$9,883.45	4/22/2011	15% - 11489	\$963.64
				CDA A	\$98.83
				DA OFFICE	\$988.34
				GENERAL FUND	\$2,372.03
				TF-FMTF FRSNO METH	\$5,460.61



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF2010-39		\$1,572.13	11/29/2011	15% - 11489	\$153.28
				CDA A	\$15.72
				CLOVIS PD	\$868.60
				DA OFFICE	\$157.22
				GENERAL FUND	\$377.31
AF2010-40		\$1,433.45	4/22/2011	CDA A	\$14.33
				DA OFFICE	\$143.35
				FRESNO PD	\$931.74
				GENERAL FUND	\$344.03
AF2010-42		\$1,512.56	11/29/2011	15% - 11489	\$147.47
				CDA A	\$15.13
				DA OFFICE	\$151.26
				FRESNO CO SO	\$835.69
				GENERAL FUND	\$363.01
AF2010-43		\$3,861.56	6/24/2011	CDA A	\$38.62
				DA OFFICE	\$386.16
				FRESNO PD	\$2,510.01
				GENERAL FUND	\$926.77
AF2010-44		\$9,412.53	6/24/2011	CDA A	\$94.13
				DA OFFICE	\$941.25
				FRESNO PD	\$6,118.14
				GENERAL FUND	\$2,259.01
AF2011-02		\$1,914.00	7/15/2011	15% - 11489	\$186.62
				CDA A	\$19.14
				DA OFFICE	\$191.39
				FRESNO CO SO	\$1,057.49
				GENERAL FUND	\$459.36
AF2011-03		\$11,914.00	7/15/2011	CDA A	\$119.14
				DA OFFICE	\$1,191.40
				FRESNO PD	\$7,744.10
				GENERAL FUND	\$2,859.36
AF2011-04		\$3,714.00	9/18/2011	15% - 11489	\$362.12
				BNE	\$2,051.99
				CDA A	\$37.14
				DA OFFICE	\$371.39
				GENERAL FUND	\$891.36
AF2011-07		\$21,514.00	9/18/2011	15% - 11489	\$2,097.62
				CDA A	\$215.14



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CLOVIS PD	\$11,886.49
				DA OFFICE	\$2,151.39
				GENERAL FUND	\$5,163.36
AF2011-12		\$1,592.10	12/30/2011	15% - 11489	\$155.23
				CDA A	\$15.92
				CLOVIS PD	\$879.64
				DA OFFICE	\$159.21
				GENERAL FUND	\$382.10
AF2011-14		\$1,788.10	12/30/2011	15% - 11489	\$174.34
				CDA A	\$17.88
				CLOVIS PD	\$987.93
				DA OFFICE	\$178.81
				GENERAL FUND	\$429.14
AF2011-15		\$3,640.10	12/30/2011	15% - 11489	\$354.91
				CDA A	\$36.40
				DA OFFICE	\$364.01
				GENERAL FUND	\$873.62
				TF-FMTF FRSNO METH	\$2,011.16
<b>FRESNO</b>					<b>\$93,780.81</b>



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>GLENN</b>					
2010-01	10NCR07826	\$66,228.50	1/11/2011		
				15% - 11489	\$6,457.28
				CDAA	\$662.28
				CHP-WILLOWS	\$10,762.13
				GENERAL FUND	\$15,894.84
				GLENN CO DA	\$6,622.85
				TF GLINTF	\$25,829.12
<b>GLENN</b>					<b>\$66,228.50</b>



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>HUMBOLDT</b>					
01-F-05	01-1445	\$10,834.88	4/29/2011	CDA A	\$107.51
				DA OFFICE	\$1,075.01
				GENERAL FUND	\$2,580.02
				HUMBOLDT CO SO	\$7,072.34
02-F-06	HC02-009-F	\$2,885.38	11/8/2011	CDA A	\$28.56
				DA OFFICE	\$285.55
				GENERAL FUND	\$685.32
				HUMBOLDT CO DTF-HCDTF	\$1,885.95
04-F-51	HC04-210-F	\$7,870.43	6/29/2011	CDA A	\$78.56
				CHP	\$1,276.65
				DA OFFICE	\$785.63
				GENERAL FUND	\$1,885.51
				HUMBOLDT CO DTF-HCDTF	\$3,844.08
07-F-52A	HC07-121-F	\$33,740.45	11/8/2011	CDA A	\$337.40
				DA OFFICE	\$3,374.05
				GENERAL FUND	\$8,097.71
				HUMBOLDT CO DTF-HCDTF	\$21,931.29
07-F-57	2007-4329	\$4,835.89	1/7/2011	CDA A	\$45.78
				DA OFFICE	\$457.83
				GENERAL FUND	\$1,098.78
				HUMBOLDT CO SO	\$3,233.50
07-F-66	200705634	\$9,227.24	4/29/2011	CDA A	\$86.45
				DA OFFICE	\$864.48
				GENERAL FUND	\$2,074.74
				HUMBOLDT CO SO	\$6,201.57
07-F-66A	HC07-132-F	\$6,664.35	4/29/2011	CDA A	\$56.96
				DA OFFICE	\$569.56
				GENERAL FUND	\$1,366.95
				HUMBOLDT CO DTF-HCDTF	\$4,670.88
07-F-87	HC07-170-F	\$19,939.39	9/15/2011	CDA A	\$198.68
				DA OFFICE	\$1,986.81
				GENERAL FUND	\$4,768.35
				HUMBOLDT CO DTF-HCDTF	\$12,985.55
08-F-19	HC08-009-F	\$4,939.22	9/15/2011	CDA A	\$43.28
				DA OFFICE	\$432.76
				GENERAL FUND	\$1,038.61
				HUMBOLDT CO DTF-HCDTF	\$3,424.57



State of California  
**ASSET FORFEITURE REPORT - 2011**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
08-F-23	HC08-027-F	\$9,820.31	9/15/2011	CDA	\$97.59
				DA OFFICE	\$975.87
				GENERAL FUND	\$2,342.08
				HUMBOLDT CO DTF-HC DTF	\$6,404.77
08-F-30	HC08-045-F	\$20,143.04	5/27/2011	CDA	\$199.44
				DA OFFICE	\$1,994.35
				GENERAL FUND	\$4,786.45
				HUMBOLDT CO DTF-HC DTF	\$13,162.80
08-F-31	HC08-041-F	\$21,761.08	9/15/2011	CDA	\$216.56
				DA OFFICE	\$2,165.63
				GENERAL FUND	\$5,197.52
				HUMBOLDT CO DTF-HC DTF	\$14,181.37
08-F-37	HC08-032-F	\$4,546.03	12/23/2011	CDA	\$44.43
				DA OFFICE	\$444.30
				GENERAL FUND	\$1,066.31
				HUMBOLDT CO DTF-HC DTF	\$2,990.99
08-F-49	200802992	\$4,020.19	6/29/2011	CDA	\$35.99
				DA OFFICE	\$359.88
				GENERAL FUND	\$863.71
				HUMBOLDT CO SO	\$2,760.61
08-F-56	HC08-075-F	\$3,313.77	9/15/2011	CDA	\$32.54
				DA OFFICE	\$325.39
				GENERAL FUND	\$780.94
				HUMBOLDT CO DTF-HC DTF	\$2,174.90
08-F-66	200805486	\$5,819.76	1/28/2011	CDA	\$54.14
				DA OFFICE	\$541.38
				GENERAL FUND	\$1,299.31
				HUMBOLDT CO SO	\$3,924.93
08-F-68	HC08-098-F	\$34,053.86	11/8/2011	CDA	\$339.55
				CHP	\$5,517.62
				DA OFFICE	\$3,395.46
				GENERAL FUND	\$8,149.10
				HUMBOLDT CO DTF-HC DTF	\$16,652.13
08-F-71	HC08-089-F	\$25,680.38	8/30/2011	CDA	\$254.74
				DA OFFICE	\$2,547.43
				GENERAL FUND	\$6,113.83
				HUMBOLDT CO DTF-HC DTF	\$16,764.38





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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
08-F-91	CV0909905	\$23,313.61	9/15/2011	CDA A	\$210.72
				DA OFFICE	\$2,107.20
				GENERAL FUND	\$5,057.27
				HUMBOLDT CO DTF-HC DTF	\$15,938.42
09-F-01	HC08-144-F	\$7,224.85	1/28/2011	CDA A	\$71.43
				DA OFFICE	\$714.29
				GENERAL FUND	\$1,714.28
				HUMBOLDT CO DTF-HC DTF	\$4,724.85
09-F-09	HC08-137-F	\$23,405.37	5/27/2011	CDA A	\$233.04
				DA OFFICE	\$2,330.37
				GENERAL FUND	\$5,592.90
				HUMBOLDT CO DTF-HC DTF	\$15,249.06
09-F-15	HC09-024-F	\$7,119.15	11/9/2011	CDA A	\$70.31
				DA OFFICE	\$703.05
				GENERAL FUND	\$1,687.32
				HUMBOLDT CO DTF-HC DTF	\$4,658.47
09-F-16	HC09-017-F	\$2,393.33	9/15/2011	CDA A	\$23.14
				DA OFFICE	\$231.41
				GENERAL FUND	\$555.38
				HUMBOLDT CO DTF-HC DTF	\$1,583.40
09-F-23	200901509	\$3,017.99	1/28/2011	CDA A	\$27.58
				DA OFFICE	\$275.80
				GENERAL FUND	\$661.93
				HUMBOLDT CO SO	\$2,052.68
09-F-30	HC09-042-F	\$51,750.61	9/15/2011	CDA A	\$490.25
				CHP	\$7,966.60
				DA OFFICE	\$4,902.52
				GENERAL FUND	\$11,766.05
09-F-35	HC09-050-F	\$14,177.43	1/7/2011	HUMBOLDT CO DTF-HC DTF	\$26,625.19
				CDA A	\$3,376.04
				CHP	\$2,285.86
				DA OFFICE	\$1,406.69
09-F-36	HC09-037-F	\$11,655.91	9/15/2011	GENERAL FUND	\$140.67
				HUMBOLDT CO DTF-HC DTF	\$6,968.17
				CDA A	\$112.10
				DA OFFICE	\$1,121.02
				GENERAL FUND	\$2,690.45
				HUMBOLDT CO DTF-HC DTF	\$7,732.34



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
09-F-37	HC09-059-F	\$31,019.15	9/15/2011	CDA	\$309.03
				DA OFFICE	\$3,090.34
				GENERAL FUND	\$7,416.83
				HUMBOLDT CO DTF-HC DTF	\$20,202.95
09-F-39	HC09-061-F	\$60,428.28	9/15/2011	CDA	\$603.13
				DA OFFICE	\$6,031.26
				GENERAL FUND	\$14,475.02
				HUMBOLDT CO DTF-HC DTF	\$39,318.87
09-F-40	HC08-019-F	\$685.47	9/15/2011	CDA	\$5.70
				DA OFFICE	\$56.98
				GENERAL FUND	\$136.74
				HUMBOLDT CO DTF-HC DTF	\$486.05
09-F-45	HC09-026-F	\$3,455.84	9/15/2011	CDA	\$33.76
				DA OFFICE	\$337.57
				GENERAL FUND	\$810.18
				HUMBOLDT CO DTF-HC DTF	\$2,274.33
09-F-46	HC09-061-F	\$12,760.91	5/27/2011	CDA	\$126.81
				DA OFFICE	\$1,268.08
				GENERAL FUND	\$3,043.39
				HUMBOLDT CO DTF-HC DTF	\$8,322.63
09-F-47	HC09-026-F	\$59,506.20	11/9/2011	CDA	\$594.26
				DA OFFICE	\$5,942.61
				GENERAL FUND	\$14,262.26
				HUMBOLDT CO DTF-HC DTF	\$38,707.07
09-F-49	HC09-064-F	\$5,812.81	9/15/2011	CDA	\$57.33
				DA OFFICE	\$573.27
				GENERAL FUND	\$1,375.85
				HUMBOLDT CO DTF-HC DTF	\$3,806.36
09-F-58	HC09-073-F	\$120,812.09	3/9/2011	CDA	\$1,207.06
				DA OFFICE	\$12,070.61
				GENERAL FUND	\$28,969.46
				HUMBOLDT CO DTF-HC DTF	\$78,564.96
09-F-60	HC09-074-F	\$16,420.37	9/15/2011	CDA	\$163.26
				DA OFFICE	\$1,632.61
				GENERAL FUND	\$3,918.25
				HUMBOLDT CO DTF-HC DTF	\$10,706.25
09-F-61	HC09-075-F	\$12,567.81	9/15/2011	CDA	\$124.62



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$1,246.18
				GENERAL FUND	\$2,990.83
				HUMBOLDT CO DTF-HCDTF	\$8,206.18
09-F-73	1609-0153	\$33,501.11	10/6/2011		
				CDA A	\$332.16
				DA OFFICE	\$3,321.64
				GENERAL FUND	\$7,971.94
				TRINIDAD PD	\$21,875.37
09-F-87	CV100024	\$1,429.38	1/7/2011		
				CDA A	\$13.53
				DA OFFICE	\$135.32
				GENERAL FUND	\$324.76
				HUMBOLDT CO DTF-HCDTF	\$955.77
10-F-05	HC09-116-F	\$51,140.59	11/9/2011		
				CDA A	\$510.15
				DA OFFICE	\$5,101.52
				GENERAL FUND	\$12,243.66
				HUMBOLDT CO DTF-HCDTF	\$33,285.26
10-F-16	HC10-010-F	\$26,987.97	2/22/2011		
				CDA A	\$268.86
				DA OFFICE	\$2,688.59
				GENERAL FUND	\$6,452.61
				HUMBOLDT CO DTF-HCDTF	\$17,577.91
10-F-26	HC10-056-F	\$3,405.14	12/23/2011		
				CDA A	\$32.99
				DA OFFICE	\$329.85
				GENERAL FUND	\$791.65
				HUMBOLDT CO DTF-HCDTF	\$2,250.65
10-F-27	CV100401	\$5,318.20	11/8/2011		
				CDA A	\$52.12
				DA OFFICE	\$521.16
				GENERAL FUND	\$1,250.78
				HUMBOLDT CO DTF-HCDTF	\$3,494.14
10-F-28	HC10-054-F	\$1,354.69	2/22/2011		
				CDA A	\$12.48
				DA OFFICE	\$124.81
				GENERAL FUND	\$299.54
				HUMBOLDT CO DTF-HCDTF	\$917.86
10-F-29	HC10-053-F	\$73,660.94	6/29/2011		
				CDA A	\$735.54
				CHP	\$11,952.58
				DA OFFICE	\$7,355.43
				GENERAL FUND	\$17,653.04
				HUMBOLDT CO DTF-HCDTF	\$35,964.35
10-F-30	SA10-0051	\$2,345.71	2/22/2011		
				CA DOJ-BNE REDDING	\$1,524.71
				CDA A	\$23.46



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$234.57
				GENERAL FUND	\$562.97
10-F-31	201004472	\$5,824.45	12/23/2011		
				CDA A	\$56.45
				DA OFFICE	\$564.54
				GENERAL FUND	\$1,354.90
				HUMBOLDT CO SO	\$3,848.56
10-F-33	HC10-061-F	\$2,406.19	2/22/2011		
				CDA A	\$22.48
				DA OFFICE	\$224.84
				GENERAL FUND	\$539.61
				HUMBOLDT CO DTF-HC DTF	\$1,619.26
10-F-34	HC10-067-F	\$4,079.95	11/8/2011		
				CDA A	\$39.76
				DA OFFICE	\$397.64
				GENERAL FUND	\$954.33
				HUMBOLDT CO DTF-HC DTF	\$2,688.22
10-F-35	HC10-060-F	\$5,073.64	6/30/2011		
				CDA A	\$50.04
				DA OFFICE	\$500.41
				GENERAL FUND	\$1,200.99
				HUMBOLDT CO DTF-HC DTF	\$3,322.20
10-F-37	HC10-071-F	\$3,918.78	6/29/2011		
				CDA A	\$38.12
				DA OFFICE	\$381.16
				GENERAL FUND	\$914.79
				HUMBOLDT CO DTF-HC DTF	\$2,584.71
10-F-38	HC10-073-F	\$8,022.43	1/28/2011		
				CDA A	\$79.15
				CHP	\$1,286.23
				DA OFFICE	\$791.53
				GENERAL FUND	\$1,899.66
				HUMBOLDT CO DTF-HC DTF	\$3,965.86
10-F-40	HC10-074-F	\$122,717.56	6/29/2011		
				CDA A	\$1,225.68
				CHP	\$19,917.22
				DA OFFICE	\$12,256.75
				GENERAL FUND	\$29,416.20
				HUMBOLDT CO DTF-HC DTF	\$59,901.71
10-F-42	201000114	\$4,471.36	11/8/2011		
				CDA A	\$40.62
				DA OFFICE	\$406.21
				GENERAL FUND	\$974.91
				HUMBOLDT CO SO	\$3,049.62
10-F-44	201006689	\$1,194.43	11/8/2011		
				CDA A	\$8.02
				DA OFFICE	\$80.17



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$192.40
				HUMBOLDT CO SO	\$913.84
10-F-46	201007261	\$3,003.51	11/9/2011		
				CDAA	\$28.05
				DA OFFICE	\$280.53
				GENERAL FUND	\$673.27
				HUMBOLDT CO SO	\$2,021.66
10-F-47	HC10-090-F	\$2,672.61	5/27/2011		
				CDAA	\$26.00
				DA OFFICE	\$259.99
				GENERAL FUND	\$623.98
				HUMBOLDT CO DTF-HC DTF	\$1,762.64
10-F-48	HC10-097-F	\$10,035.18	5/27/2011		
				CDAA	\$99.62
				DA OFFICE	\$996.25
				GENERAL FUND	\$2,390.99
				HUMBOLDT CO DTF-HC DTF	\$6,548.32
10-F-49	HC10-086-F	\$4,558.58	6/29/2011		
				CDAA	\$44.86
				DA OFFICE	\$448.59
				GENERAL FUND	\$1,076.61
				HUMBOLDT CO DTF-HC DTF	\$2,988.52
10-F-50	HC10-091-F	\$766.38	4/29/2011		
				CDAA	\$6.94
				DA OFFICE	\$69.37
				GENERAL FUND	\$166.48
				HUMBOLDT CO DTF-HC DTF	\$523.59
10-F-52	HC10-082-F	\$3,976.27	5/27/2011		
				CDAA	\$39.04
				DA OFFICE	\$390.36
				GENERAL FUND	\$936.85
				HUMBOLDT CO DTF-HC DTF	\$2,610.02
10-F-54	HC10-100-F	\$12,350.19	6/29/2011		
				CDAA	\$122.63
				DA OFFICE	\$1,226.27
				GENERAL FUND	\$2,943.06
				HUMBOLDT CO DTF-HC DTF	\$8,058.23
10-F-55	HC10-102-F	\$10,083.09	6/29/2011		
				CDAA	\$99.80
				DA OFFICE	\$998.00
				GENERAL FUND	\$2,395.20
				HUMBOLDT CO DTF-HC DTF	\$6,590.09
10-F-56	HC10-104-F	\$4,979.08	5/27/2011		
				CDAA	\$48.92
				DA OFFICE	\$489.16
				GENERAL FUND	\$1,173.99
				HUMBOLDT CO DTF-HC DTF	\$3,267.01



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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>
10-F-57	HC10-106-F	\$7,486.13	5/27/2011	CDA DA OFFICE GENERAL FUND HUMBOLDT CO DTF-HC DTF	\$73.99 \$739.87 \$1,775.68 \$4,896.59
11-F-01	HC10-105-F	\$2,973.45	5/27/2011	CDA DA OFFICE GENERAL FUND HUMBOLDT CO DTF-HC DTF	\$28.73 \$287.25 \$689.40 \$1,968.07
11-F-02	HC10-107-F	\$3,439.00	11/8/2011	CDA DA OFFICE GENERAL FUND HUMBOLDT CO DTF-HC DTF	\$33.38 \$333.81 \$801.13 \$2,270.68
11-F-03	HC10-058-F	\$3,182.43	5/27/2011	CDA DA OFFICE GENERAL FUND HUMBOLDT CO DTF-HC DTF	\$30.95 \$309.52 \$742.84 \$2,099.12
11-F-04	HC10-098-F	\$8,721.32	5/27/2011	CDA DA OFFICE GENERAL FUND HUMBOLDT CO DTF-HC DTF	\$86.34 \$863.41 \$2,072.17 \$5,699.40
11-F-05	HC10-103-F	\$11,356.99	5/27/2011	CDA DA OFFICE GENERAL FUND HUMBOLDT CO DTF-HC DTF	\$112.70 \$1,126.97 \$2,704.74 \$7,412.58
11-F-06	HC10-120-F	\$3,060.16	6/29/2011	CDA DA OFFICE GENERAL FUND HUMBOLDT CO DTF-HC DTF	\$29.73 \$297.32 \$713.50 \$2,019.61
11-F-08	CV110179	\$32,329.18	11/8/2011	CDA DA OFFICE GENERAL FUND HUMBOLDT CO DTF-HC DTF	\$321.79 \$3,217.95 \$7,723.08 \$21,066.36
11-F-12	CV110094	\$42,582.41	11/9/2011	CDA DA OFFICE GENERAL FUND HUMBOLDT CO DTF-HC DTF	\$424.53 \$4,245.25 \$10,188.60 \$27,724.03
11-F-13	HC11-012-F	\$3,986.27	11/9/2011	CDA	\$39.05



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$390.48
				GENERAL FUND	\$937.16
				HUMBOLDT CO DTF-HCDTF	\$2,619.58
11-F-15	CR1100590	\$1,221.57	11/9/2011		
				CDA A	\$11.40
				DA OFFICE	\$114.01
				GENERAL FUND	\$273.63
				HUMBOLDT CO DTF-HCDTF	\$822.53
11-F-16	CV110281	\$31,173.34	11/9/2011		
				CDA A	\$310.43
				DA OFFICE	\$3,104.34
				GENERAL FUND	\$7,450.43
				HUMBOLDT CO DTF-HCDTF	\$20,308.14
11-F-18	CV110151	\$34,260.97	11/9/2011		
				CDA A	\$341.54
				DA OFFICE	\$3,415.40
				GENERAL FUND	\$8,196.97
				HUMBOLDT CO DTF-HCDTF	\$22,307.06
11-F-19	CV110158	\$28,877.47	11/8/2011		
				CDA A	\$287.71
				DA OFFICE	\$2,877.05
				GENERAL FUND	\$6,904.93
				HUMBOLDT CO DTF-HCDTF	\$18,807.78
11-F-20	CV110115	\$5,016.37	11/8/2011		
				CDA A	\$48.49
				DA OFFICE	\$484.86
				GENERAL FUND	\$1,163.67
				HUMBOLDT CO DTF-HCDTF	\$3,319.35
11-F-24	CR1100590	\$11,153.53	11/9/2011		
				CDA A	\$110.63
				DA OFFICE	\$1,106.28
				GENERAL FUND	\$2,655.07
				HUMBOLDT CO DTF-HCDTF	\$7,281.55
11-F-25	CV110374	\$2,890.00	11/9/2011		
				CDA A	\$27.99
				DA OFFICE	\$279.93
				GENERAL FUND	\$671.82
				HUMBOLDT CO DTF-HCDTF	\$1,910.26
11-F-26	CV110227	\$12,055.60	11/9/2011		
				CDA A	\$119.65
				DA OFFICE	\$1,196.49
				GENERAL FUND	\$2,871.57
				HUMBOLDT CO DTF-HCDTF	\$7,867.89
11-F-27	CV100248	\$6,648.05	12/23/2011		
				CDA A	\$65.47
				DA OFFICE	\$654.68
				GENERAL FUND	\$1,571.22



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
11-F-28	CV110239	\$11,540.11	12/23/2011	HUMBOLDT CO DTF-HCDTF	\$4,356.68
				CDA A	\$100.73
				DA OFFICE	\$1,007.28
				GENERAL FUND	\$2,417.48
				HUMBOLDT CO DTF-HCDTF	\$8,014.62
11-F-29	HC11-049-F	\$4,000.55	11/9/2011		
				CDA A	\$38.99
				DA OFFICE	\$389.93
				GENERAL FUND	\$935.82
				HUMBOLDT CO DTF-HCDTF	\$2,635.81
11-F-34	HC11-053-F	\$7,604.43	11/8/2011		
				CDA A	\$74.94
				DA OFFICE	\$749.43
				GENERAL FUND	\$1,798.62
				HUMBOLDT CO DTF-HCDTF	\$4,981.44
11-F-35	CR1101709B	\$2,474.67	11/9/2011		
				CDA A	\$23.64
				DA OFFICE	\$236.45
				GENERAL FUND	\$567.48
				HUMBOLDT CO DTF-HCDTF	\$1,647.10
11-F-37	HC11-065-F	\$12,273.44	11/9/2011		
				CDA A	\$121.63
				DA OFFICE	\$1,216.25
				GENERAL FUND	\$2,919.01
				HUMBOLDT CO DTF-HCDTF	\$8,016.55
11-F-40	HC11-037-F	\$4,582.80	11/9/2011		
				CDA A	\$44.72
				DA OFFICE	\$447.19
				GENERAL FUND	\$1,073.26
				HUMBOLDT CO DTF-HCDTF	\$3,017.63
11-F-42	HC11-081-F	\$1,177.29	11/8/2011		
				CDA A	\$10.68
				DA OFFICE	\$106.78
				GENERAL FUND	\$256.28
				HUMBOLDT CO DTF-HCDTF	\$803.55
11-F-43	HC11-080-F	\$5,671.09	11/8/2011		
				CDA A	\$55.62
				DA OFFICE	\$556.16
				GENERAL FUND	\$1,334.79
				HUMBOLDT CO DTF-HCDTF	\$3,724.52

**HUMBOLDT**

**\$1,408,638.86**





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<b>IMPERIAL</b>					
06-AF-014		\$338.38	7/27/2011	CDA DA OFFICE GENERAL FUND TF IMPERIAL CO NTF-ICNTF	\$2.24 \$136.80 \$53.76 \$145.58
07-AF-006		\$602.45	7/27/2011	CDA DA OFFICE GENERAL FUND TF IMPERIAL CO NTF-ICNTF	\$4.26 \$218.65 \$102.35 \$277.19
07-AF-008		\$156.58	7/27/2011	DA OFFICE	\$156.58
09-AF-002		\$682.71	7/27/2011	CDA DA OFFICE GENERAL FUND TF IMPERIAL CO NTF-ICNTF	\$5.24 \$210.83 \$125.83 \$340.81
09-AF-004	ECU05217	\$27,365.46	7/27/2011	CDA DA OFFICE GENERAL FUND TF IMPERIAL CO NTF-ICNTF	\$272.95 \$2,799.55 \$6,550.91 \$17,742.05
10-AF-001	ECU05793	\$27,016.06	7/11/2011	CDA DA OFFICE GENERAL FUND TF IMPERIAL CO NTF-ICNTF	\$269.05 \$2,801.51 \$6,457.21 \$17,488.29
10-AF-002	ECU06094	\$1,270.76	12/14/2011	CDA DA OFFICE GENERAL FUND TF IMPERIAL CO NTF-ICNTF	\$11.51 \$235.29 \$276.12 \$747.84
10-AF-003		\$1,637.29	12/14/2011	CDA DA OFFICE GENERAL FUND TF IMPERIAL CO NTF-ICNTF	\$15.68 \$225.83 \$376.39 \$1,019.39
11-AF-001	ECU06421	\$1,078.92	12/14/2011	CDA DA OFFICE GENERAL FUND IMPERIAL PD	\$10.09 \$170.00 \$242.38 \$656.45
11-AF-002	ECU06379	\$284,790.18	12/14/2011	CDA DA OFFICE GENERAL FUND	\$2,847.21 \$28,541.12 \$68,333.08



State of California  
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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
11-AF-003	ECU06389	\$1,637,697.48	12/14/2011	TF IMPERIAL CO NTF-ICNTF	\$185,068.77
				CDA	\$16,374.47
				DA OFFICE	\$163,994.30
				GENERAL FUND	\$392,987.52
				IMPERIAL PD	\$1,064,341.19
<b>IMPERIAL</b>					<b>\$1,982,636.27</b>



State of California  
**ASSET FORFEITURE REPORT - 2011**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>KERN</b>					
08-0029		\$9,335.48	8/22/2011	CDA DA OFFICE GENERAL FUND KERN CO SO	\$93.35 \$933.55 \$2,240.51 \$6,068.07
08-0115		\$12,459.98	8/22/2011	CDA CDCR DA OFFICE GENERAL FUND	\$124.60 \$8,098.99 \$1,246.00 \$2,990.39
08-0119		\$52,071.60	5/20/2011	CDA DA OFFICE GENERAL FUND KINGS CO SO	\$520.72 \$5,207.16 \$12,497.18 \$33,846.54
09-0032		\$1,708.88	8/22/2011	CDA CDCR DA OFFICE GENERAL FUND	\$17.09 \$1,081.66 \$200.00 \$410.13
09-0070		\$1,690.37	3/16/2011	CDA DA OFFICE GENERAL FUND KERN CO PROBATION	\$16.90 \$200.00 \$405.69 \$1,067.78
09-0080		\$6,129.63	7/21/2011	CDA DA OFFICE GENERAL FUND KERN CO SO	\$61.29 \$612.97 \$1,471.11 \$3,984.26
09-0103		\$28,994.01	8/22/2011	BAKERSFIELD PD CDA DA OFFICE GENERAL FUND	\$18,846.11 \$289.94 \$2,899.40 \$6,958.56
10-0016		\$1,041.21	5/20/2011	BAKERSFIELD PD CDA DA OFFICE GENERAL FUND	\$580.91 \$10.41 \$200.00 \$249.89
10-0031		\$1,392.53	8/22/2011	BAKERSFIELD PD CDA DA OFFICE GENERAL FUND	\$844.40 \$13.93 \$200.00 \$334.20



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
10-0043		\$15,023.91	4/26/2011	CDA DA OFFICE GENERAL FUND KNET - KERN	\$150.24 \$1,502.40 \$3,605.73 \$9,765.54
10-0044		\$1,168.95	7/21/2011	CDA DA OFFICE GENERAL FUND KNET - KERN	\$11.69 \$200.00 \$280.55 \$676.71
10-0050		\$527.21	5/20/2011	CDA DA OFFICE GENERAL FUND KNET - KERN	\$5.28 \$197.70 \$126.53 \$197.70
10-0052		\$44,739.21	6/20/2011	CDA DA OFFICE GENERAL FUND KCSO/CAL-MMET	\$447.39 \$4,473.92 \$10,737.41 \$29,080.49
10-0055		\$1,525.28	5/20/2011	CDA DA OFFICE GENERAL FUND KCSO/CAL-MMET	\$15.25 \$200.00 \$366.07 \$943.96
10-0057		\$60,815.84	7/21/2011	CDA DA OFFICE GENERAL FUND KCSO/CAL-MMET	\$608.15 \$6,081.59 \$14,595.80 \$39,530.30
10-0062		\$1,737.06	6/20/2011	BAKERSFIELD PD CDA DA OFFICE GENERAL FUND	\$1,102.80 \$17.37 \$200.00 \$416.89
10-0066		\$2,825.23	8/22/2011	CDA CDCR DA OFFICE GENERAL FUND	\$28.25 \$1,836.40 \$282.53 \$678.05
10-0071		\$8,239.94	1/20/2011	BAKERSFIELD PD CDA DA OFFICE GENERAL FUND	\$5,355.96 \$82.40 \$824.00 \$1,977.58
10-0074		\$1,194.56	8/22/2011	CDA	\$11.95



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$200.00
				GENERAL FUND	\$286.69
				KCSO/CAL-MMET	\$695.92
10-0075		\$1,911.55	8/22/2011		
				CDA A	\$19.11
				DA OFFICE	\$191.16
				GENERAL FUND	\$458.77
				KCSO/CAL-MMET	\$1,242.51
10-0077		\$6,783.52	3/16/2011		
				CDA A	\$67.83
				DA OFFICE	\$678.36
				GENERAL FUND	\$1,628.04
				KERN CO PROBATION	\$4,409.29
10-0081		\$21,812.37	1/20/2011		
				CDA A	\$218.13
				DA OFFICE	\$2,181.24
				GENERAL FUND	\$5,234.96
				KCSO/CAL-MMET	\$14,178.04
10-0083		\$2,590.75	8/22/2011		
				CDA A	\$25.90
				DA OFFICE	\$259.08
				GENERAL FUND	\$621.78
				RIDGECREST PD	\$1,683.99
10-0085		\$936.56	2/22/2011		
				CDA A	\$9.37
				DA OFFICE	\$200.00
				GENERAL FUND	\$224.77
				KCSO/CAL-MMET	\$502.42
10-0086		\$3,661.10	2/22/2011		
				CDA A	\$36.61
				DA OFFICE	\$366.11
				GENERAL FUND	\$878.66
				KCSO/CAL-MMET	\$2,379.72
10-0089		\$458.56	1/20/2011		
				CDA A	\$4.59
				DA OFFICE	\$171.96
				GENERAL FUND	\$110.05
				RIDGECREST PD	\$171.96
10-0090		\$440.95	1/20/2011		
				BAKERSFIELD PD	\$165.36
				CDA A	\$4.41
				DA OFFICE	\$165.36
				GENERAL FUND	\$105.82
10-0091		\$741.85	1/20/2011		
				BAKERSFIELD PD	\$278.19
				CDA A	\$7.42
				DA OFFICE	\$278.19



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$178.05
10-0092		\$1,394.94	1/20/2011	BAKERSFIELD PD	\$846.20
				CDAA	\$13.95
				DA OFFICE	\$200.00
				GENERAL FUND	\$334.79
10-0093		\$6,422.94	2/22/2011	CDAA	\$64.22
				DA OFFICE	\$642.30
				GENERAL FUND	\$1,541.50
				KNET - KERN	\$4,174.92
10-0094		\$2,907.37	1/20/2011	CDAA	\$29.08
				DA OFFICE	\$290.74
				GENERAL FUND	\$697.76
				KNET - KERN	\$1,889.79
10-0096		\$909.42	6/20/2011	BAKERSFIELD PD	\$341.03
				CDAA	\$9.10
				DA OFFICE	\$341.03
				GENERAL FUND	\$218.26
10-0097		\$2,361.85	4/26/2011	BAKERSFIELD PD	\$1,535.20
				CDAA	\$23.62
				DA OFFICE	\$236.19
				GENERAL FUND	\$566.84
10-0098		\$477.86	4/26/2011	CDAA	\$4.78
				DA OFFICE	\$179.20
				GENERAL FUND	\$114.68
				KERN CO SO	\$179.20
10-0100		\$899.37	2/22/2011	CDAA	\$9.00
				DA OFFICE	\$200.00
				GENERAL FUND	\$215.84
				KNET - KERN	\$474.53
10-0101		\$1,324.85	4/26/2011	BAKERSFIELD PD	\$793.64
				CDAA	\$13.25
				DA OFFICE	\$200.00
				GENERAL FUND	\$317.96
10-0102		\$2,106.01	4/26/2011	BAKERSFIELD PD	\$1,368.91
				CDAA	\$21.06
				DA OFFICE	\$210.60
				GENERAL FUND	\$505.44



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
10-0103		\$5,456.37	1/20/2011	CDA DA OFFICE GENERAL FUND KNET - KERN	\$54.57 \$545.64 \$1,309.52 \$3,546.64
10-0104		\$816.94	2/22/2011	CDA DA OFFICE GENERAL FUND KCSO/CAL-MMET	\$8.16 \$306.36 \$196.06 \$306.36
10-0105		\$8,131.42	8/22/2011	BAKERSFIELD PD CDA DA OFFICE GENERAL FUND	\$5,285.42 \$81.31 \$813.15 \$1,951.54
10-0106		\$15,894.41	4/26/2011	BAKERSFIELD PD CDA DA OFFICE GENERAL FUND	\$10,331.37 \$158.94 \$1,589.45 \$3,814.65
10-0107		\$913.52	6/20/2011	CDA DA OFFICE GENERAL FUND RIDGECREST PD	\$9.14 \$200.00 \$219.24 \$485.14
10-0109		\$1,012.69	3/16/2011	CDA DA OFFICE GENERAL FUND KCSO/CAL-MMET	\$10.13 \$200.00 \$243.04 \$559.52
10-0110		\$2,437.69	3/16/2011	CDA DA OFFICE GENERAL FUND KCSO/CAL-MMET	\$24.38 \$243.77 \$585.04 \$1,584.50
10-0111		\$17,284.42	5/20/2011	BAKERSFIELD PD CDA DA OFFICE GENERAL FUND	\$11,234.87 \$172.84 \$1,728.45 \$4,148.26
10-0112		\$980.68	3/16/2011	CDA DA OFFICE GENERAL FUND KCSO/CAL-MMET	\$9.81 \$200.00 \$235.36 \$535.51
10-0115		\$780.42	4/26/2011	BAKERSFIELD PD	\$292.66



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDAA	\$7.80
				DA OFFICE	\$292.66
				GENERAL FUND	\$187.30
10-0116		\$2,100.89	6/20/2011	BAKERSFIELD PD	\$1,365.58
				CDAA	\$21.01
				DA OFFICE	\$210.09
				GENERAL FUND	\$504.21
10-0117		\$18,420.68	3/16/2011	CDAA	\$184.21
				DA OFFICE	\$1,842.07
				GENERAL FUND	\$4,420.96
				KNET - KERN	\$11,973.44
10-0121		\$1,591.45	7/21/2011	CDAA	\$15.92
				DA OFFICE	\$200.00
				GENERAL FUND	\$381.94
				KNET - KERN	\$993.59
10-0122		\$9,626.44	8/22/2011	BAKERSFIELD PD	\$6,257.19
				CDAA	\$96.26
				DA OFFICE	\$962.65
				GENERAL FUND	\$2,310.34
10-0123		\$9,351.89	7/21/2011	BAKERSFIELD PD	\$6,078.73
				CDAA	\$93.52
				DA OFFICE	\$935.19
				GENERAL FUND	\$2,244.45
10-0124		\$739.90	4/26/2011	BAKERSFIELD PD	\$277.46
				CDAA	\$7.40
				DA OFFICE	\$277.46
				GENERAL FUND	\$177.58
10-0125		\$2,426.44	4/26/2011	CDAA	\$24.26
				DA OFFICE	\$242.65
				GENERAL FUND	\$582.34
				KNET - KERN	\$1,577.19
10-0127		\$1,367.11	6/20/2011	CDAA	\$13.67
				DA OFFICE	\$200.00
				GENERAL FUND	\$328.11
				KCSO/CAL-MMET	\$825.33
10-0129		\$1,473.11	6/20/2011	CDAA	\$14.73
				DA OFFICE	\$200.00
				GENERAL FUND	\$353.55





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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
10-0130		\$18,709.11	5/20/2011	KCSO/CAL-MMET	\$904.83
				CDA	\$187.09
				DA OFFICE	\$1,870.92
				GENERAL FUND	\$4,490.18
				KCSO/CAL-MMET	\$12,160.92
10-0131		\$6,509.10	7/21/2011		
				CDA	\$65.09
				DA OFFICE	\$650.91
				GENERAL FUND	\$1,562.18
				KCSO/CAL-MMET	\$4,230.92
11-0002		\$977.10	6/20/2011		
				BAKERSFIELD PD	\$532.83
				CDA	\$9.77
				DA OFFICE	\$200.00
				GENERAL FUND	\$234.50
11-0005		\$3,599.10	6/20/2011		
				CDA	\$35.99
				DA OFFICE	\$359.91
				GENERAL FUND	\$863.78
				KNET - KERN	\$2,339.42
11-0006		\$1,249.59	6/20/2011		
				CDA	\$12.50
				DA OFFICE	\$200.00
				GENERAL FUND	\$299.90
				KNET - KERN	\$737.19
11-0008		\$629.59	6/20/2011		
				CDA	\$6.29
				DA OFFICE	\$236.10
				GENERAL FUND	\$151.10
				RIDGECREST PD	\$236.10
11-0009		\$6,900.59	6/20/2011		
				CDA	\$69.01
				DA OFFICE	\$690.06
				GENERAL FUND	\$1,656.14
				KCSO/CAL-MMET	\$4,485.38
11-0010		\$431.74	6/20/2011		
				CDA	\$4.32
				DA OFFICE	\$161.90
				GENERAL FUND	\$103.62
				KNET - KERN	\$161.90
11-0011		\$2,514.42	6/20/2011		
				CDA	\$25.14
				DA OFFICE	\$251.45
				GENERAL FUND	\$603.46
				KCSO/CAL-MMET	\$1,634.37



State of California  
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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
11-0013		\$1,098.74	7/21/2011	BAKERSFIELD PD	\$624.06
				CDA	\$10.99
				DA OFFICE	\$200.00
				GENERAL FUND	\$263.69
11-0014		\$2,456.42	6/20/2011	CDA	\$24.56
				DA OFFICE	\$245.65
				GENERAL FUND	\$589.54
				KCSO/CAL-MMET	\$1,596.67
11-0015		\$672.42	7/21/2011	BAKERSFIELD PD	\$252.16
				CDA	\$6.72
				DA OFFICE	\$252.16
				GENERAL FUND	\$161.38
11-0016		\$2,051.42	6/20/2011	CDA	\$20.51
				DA OFFICE	\$205.15
				GENERAL FUND	\$492.34
				KCSO/CAL-MMET	\$1,333.42
11-0017		\$837.74	5/20/2011	CDA	\$8.38
				DA OFFICE	\$314.15
				GENERAL FUND	\$201.06
				KERN CO PROBATION	\$314.15
11-0018		\$1,674.74	7/21/2011	CDA	\$16.75
				DA OFFICE	\$200.00
				GENERAL FUND	\$401.93
				KNET - KERN	\$1,056.06
11-0019		\$802.42	8/22/2011	CDA	\$8.02
				DA OFFICE	\$300.91
				GENERAL FUND	\$192.58
				KNET - KERN	\$300.91
11-0021		\$635.19	7/21/2011	CDA	\$6.35
				DA OFFICE	\$238.20
				GENERAL FUND	\$152.44
				KNET - KERN	\$238.20
11-0022		\$791.41	7/21/2011	BAKERSFIELD PD	\$296.78
				CDA	\$7.92
				DA OFFICE	\$296.78
				GENERAL FUND	\$189.93
11-0024		\$623.19	8/22/2011	CDA	\$6.23



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$233.70
				GENERAL FUND	\$149.56
				KNET - KERN	\$93.48
				TEHACHAPI PD	\$140.22
11-0025		\$2,455.41	7/21/2011		
				BAKERSFIELD PD	\$1,596.02
				CDAA	\$24.55
				DA OFFICE	\$245.55
				GENERAL FUND	\$589.29
11-0026		\$1,095.19	9/26/2011		
				BAKERSFIELD PD	\$621.39
				CDAA	\$10.96
				DA OFFICE	\$200.00
				GENERAL FUND	\$262.84
11-0029		\$7,855.72	9/26/2011		
				CDAA	\$78.55
				DA OFFICE	\$785.58
				GENERAL FUND	\$1,885.37
				KCSO/CAL-MMET	\$5,106.22
11-0030		\$1,007.72	8/22/2011		
				CDAA	\$10.08
				DA OFFICE	\$200.00
				GENERAL FUND	\$241.85
				KCSO/CAL-MMET	\$555.79
11-0034		\$1,390.18	9/26/2011		
				BAKERSFIELD PD	\$842.64
				CDAA	\$13.90
				DA OFFICE	\$200.00
				GENERAL FUND	\$333.64
11-0035		\$2,592.72	10/21/2011		
				BAKERSFIELD PD	\$1,685.27
				CDAA	\$25.92
				DA OFFICE	\$259.28
				GENERAL FUND	\$622.25
11-0036		\$5,973.72	9/26/2011		
				CDAA	\$59.73
				DA OFFICE	\$597.38
				GENERAL FUND	\$1,433.69
				KERN CO SO	\$3,882.92
11-0037		\$475.72	8/22/2011		
				BAKERSFIELD PD	\$178.40
				CDAA	\$4.75
				DA OFFICE	\$178.40
				GENERAL FUND	\$114.17
11-0040		\$2,275.00	9/26/2011		
				CDAA	\$22.75
				DA OFFICE	\$227.50



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$546.00
				KNET - KERN	\$1,478.75
11-0041		\$7,841.00	9/26/2011	BAKERSFIELD PD	\$5,096.65
				CDA A	\$78.41
				DA OFFICE	\$784.10
				GENERAL FUND	\$1,881.84
11-0042		\$3,533.00	9/26/2011	CDA A	\$35.33
				DA OFFICE	\$353.30
				GENERAL FUND	\$847.92
				KNET - KERN	\$2,296.45
11-0045		\$2,817.92	10/21/2011	BAKERSFIELD PD	\$1,831.65
				CDA A	\$28.17
				DA OFFICE	\$281.80
				GENERAL FUND	\$676.30
11-0048		\$1,889.92	8/22/2011	CDA A	\$18.90
				DA OFFICE	\$200.00
				GENERAL FUND	\$453.58
				KNET - KERN	\$1,217.44
11-0050		\$549.93	10/21/2011	BAKERSFIELD PD	\$206.23
				CDA A	\$5.49
				DA OFFICE	\$206.23
				GENERAL FUND	\$131.98
11-0051		\$6,219.00	10/21/2011	CDA A	\$62.19
				CHP	\$4,042.35
				DA OFFICE	\$621.90
				GENERAL FUND	\$1,492.56
11-0052		\$1,495.93	10/21/2011	BAKERSFIELD PD	\$921.95
				CDA A	\$14.96
				DA OFFICE	\$200.00
				GENERAL FUND	\$359.02
11-0053		\$3,349.93	10/21/2011	BAKERSFIELD PD	\$2,177.46
				CDA A	\$33.50
				DA OFFICE	\$334.99
				GENERAL FUND	\$803.98
11-0055		\$1,943.65	11/30/2011	CDA A	\$19.44
				DA OFFICE	\$194.37
				GENERAL FUND	\$466.47
				KCSO/CAL-MMET	\$1,263.37



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
11-0056		\$1,676.65	11/30/2011	CDA DA OFFICE GENERAL FUND KNET - KERN	\$16.77 \$200.00 \$402.39 \$1,057.49
11-0058		\$2,411.30	12/19/2011	BAKERSFIELD PD CDA DA OFFICE GENERAL FUND	\$1,567.35 \$24.11 \$241.13 \$578.71
11-0059		\$948.65	12/19/2011	BAKERSFIELD PD CDA DA OFFICE GENERAL FUND	\$511.49 \$9.49 \$200.00 \$227.67
11-0062		\$1,661.30	12/19/2011	BAKERSFIELD PD CDA DA OFFICE GENERAL FUND	\$1,045.98 \$16.61 \$200.00 \$398.71
11-0063		\$1,168.65	12/19/2011	BAKERSFIELD PD CDA DA OFFICE GENERAL FUND	\$676.49 \$11.69 \$200.00 \$280.47
11-0064		\$461.65	12/19/2011	BAKERSFIELD PD CDA DA OFFICE GENERAL FUND	\$173.12 \$4.62 \$173.12 \$110.79
11-0065		\$4,365.30	12/19/2011	BAKERSFIELD PD CDA DA OFFICE GENERAL FUND	\$2,837.44 \$43.65 \$436.54 \$1,047.67
11-0071		\$926.30	12/19/2011	BAKERSFIELD PD CDA DA OFFICE GENERAL FUND	\$494.73 \$9.26 \$200.00 \$222.31
11-0073		\$2,042.42	11/30/2011	CDA DA OFFICE GENERAL FUND KNET - KERN	\$20.42 \$204.25 \$490.18 \$1,327.57
11-0075		\$614.42	11/30/2011	CDA	\$6.14



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$230.41
				GENERAL FUND	\$147.46
				KNET - KERN	\$230.41
11-0076		\$1,779.11	12/19/2011	BAKERSFIELD PD	\$1,134.34
				CDA A	\$17.79
				DA OFFICE	\$200.00
				GENERAL FUND	\$426.98
11-0077		\$16,665.41	11/30/2011	CDA A	\$166.65
				DA OFFICE	\$1,666.55
				GENERAL FUND	\$3,999.69
				KERN CO PROBATION	\$10,832.52
11-0081		\$3,096.42	12/19/2011	BAKERSFIELD PD	\$2,012.68
				CDA A	\$30.96
				DA OFFICE	\$309.64
				GENERAL FUND	\$743.14
11-0082		\$1,027.42	12/19/2011	BAKERSFIELD PD	\$570.57
				CDA A	\$10.27
				DA OFFICE	\$200.00
				GENERAL FUND	\$246.58
11-0087		\$2,602.10	12/19/2011	BAKERSFIELD PD	\$1,691.37
				CDA A	\$26.02
				DA OFFICE	\$260.21
				GENERAL FUND	\$624.50
<b>KERN</b>					<b>\$560,941.96</b>



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>KINGS</b>					
AF10-0928		\$35,617.16	4/5/2011	15% - 11489	\$3,472.67
				CDAA	\$356.17
				DA OFFICE	\$3,561.72
				GENERAL FUND	\$8,548.12
				TF KINGS CO NTF-KCNTF	\$19,678.48
AF10-0957	10C0105	\$6,310.31	6/17/2011	15% - 11489	\$615.26
				CDAA	\$63.10
				DA OFFICE	\$631.03
				GENERAL FUND	\$1,514.47
				TF KINGS CO NTF-KCNTF	\$3,486.45
AF11-0024		\$3,325.40	8/18/2011	15% - 11489	\$324.23
				CDAA	\$33.25
				DA OFFICE	\$332.54
				GENERAL FUND	\$798.10
				TF KINGS CO NTF-KCNTF	\$1,837.28
AF11-1415		\$1,571.17	8/18/2011	15% - 11489	\$153.19
				CDAA	\$15.71
				DA OFFICE	\$157.12
				GENERAL FUND	\$377.08
				TF KINGS CO NTF-KCNTF	\$868.07
AF11-1591		\$2,643.92	8/18/2011	15% - 11489	\$257.78
				CDAA	\$26.43
				DA OFFICE	\$264.39
				GENERAL FUND	\$634.54
				KINGS CO SO	\$730.39
				TF KINGS CO NTF-KCNTF	\$730.39
AF11-4287		\$4,478.41	12/13/2011	15% - 11489	\$436.64
				CDAA	\$44.79
				CHP	\$1,237.16
				DA OFFICE	\$447.84
				GENERAL FUND	\$1,074.82
				TF KINGS CO NTF-KCNTF	\$1,237.16
<b>KINGS</b>					<b>\$53,946.37</b>



State of California  
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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>LASSEN</b>					
#10-03		\$552.72	3/30/2011	CDA GENERAL FUND LASSEN CO DA TF LASSEN CO NTF	\$5.53 \$132.65 \$55.27 \$359.27
#10-04		\$1,074.72	3/30/2011	CDA GENERAL FUND LASSEN CO DA TF LASSEN CO NTF	\$10.75 \$257.93 \$107.47 \$698.57
#10-05	50766	\$1,643.25	11/22/2011	CDA GENERAL FUND LASSEN CO DA TF LASSEN CO NTF	\$16.43 \$394.38 \$164.33 \$1,068.11
#10-06		\$19,878.50	11/22/2011	CDA CHP GENERAL FUND LASSEN CO DA TF LASSEN CO NTF	\$198.79 \$3,230.26 \$4,770.84 \$1,987.85 \$9,690.76
<b>LASSEN</b>					<b>\$23,149.19</b>





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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>MARIN</b>					
07-16-03	CV-1005535	\$3,267.53	11/7/2011	15% - 11489	\$318.58
				CDAA	\$32.68
				DA OFFICE	\$326.84
				GENERAL FUND	\$784.12
				TF MARIN CO MAJOR CRIME	\$1,805.31
07-16-07		\$3,304.59	11/7/2011	15% - 11489	\$322.20
				CDAA	\$33.04
				DA OFFICE	\$330.46
				GENERAL FUND	\$793.10
				TF MARIN CO MAJOR CRIME	\$1,825.79
09-16-01	CV-090683	\$1,553.40	11/7/2011	15% - 11489	\$151.46
				CDAA	\$15.51
				DA OFFICE	\$155.34
				GENERAL FUND	\$372.82
				TF MARIN CO MAJOR CRIME	\$858.27
09-16-08	CV-1000020	\$702.64	11/7/2011	15% - 11489	\$68.51
				CDAA	\$7.03
				DA OFFICE	\$70.26
				GENERAL FUND	\$168.63
				TF MARIN CO MAJOR CRIME	\$388.21
09-16-09	CV-095889	\$131.61	11/7/2011	15% - 11489	\$12.83
				CDAA	\$1.32
				DA OFFICE	\$13.16
				GENERAL FUND	\$31.59
				TF MARIN CO MAJOR CRIME	\$72.71
10-16-04		\$1,837.32	11/7/2011	15% - 11489	\$179.14
				CDAA	\$18.37
				DA OFFICE	\$183.73
				GENERAL FUND	\$440.96
				TF MARIN CO MAJOR CRIME	\$1,015.12
10-16-06		\$3,840.03	11/7/2011	15% - 11489	\$374.40
				CDAA	\$38.40
				DA OFFICE	\$384.00
				GENERAL FUND	\$921.61
				TF MARIN CO MAJOR CRIME	\$2,121.62
<b>MARIN</b>					<b>\$14,637.12</b>



State of California  
**ASSET FORFEITURE REPORT - 2011**

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>MENDOCINO</b>					
08-SF-021	COMMET	\$18,867.74	10/6/2011	CDA A	\$188.68
				DA OFFICE	\$1,379.71
				DA OFFICE	\$1,886.77
				FORT BRAGG PD	\$1,379.70
				GENERAL FUND	\$4,528.26
				LEAA ED FUND 15%	\$3,066.01
				MENDOCINO CO COMMET	\$2,299.51
				MENDOCINO CO SO	\$1,379.70
				UKIAH PD	\$1,379.70
				WILLITS PD	\$1,379.70
08-SF-079	MCSO	\$74,920.80	1/27/2011	CDA A	\$749.21
				DA OFFICE	\$5,478.58
				DA OFFICE	\$7,492.08
				FORT BRAGG PD	\$5,478.59
				GENERAL FUND	\$17,980.99
				LEAA ED FUND 15%	\$12,174.63
				MENDOCINO CO SO	\$9,130.97
				MENDOCINO CO SO	\$5,478.58
				UKIAH PD	\$5,478.58
				WILLITS PD	\$5,478.59
08-SF-123	TF	\$4,219.40	3/11/2011	CDA A	\$42.19
				DA OFFICE	\$411.39
				DA OFFICE	\$421.94
				FORT BRAGG PD	\$411.39
				GENERAL FUND	\$1,012.66
				LEAA ED FUND 15%	\$685.65
				MENDOCINO CO SO	\$411.40
				UKIAH PD	\$411.39
				WILLITS PD	\$411.39
09-SF-008	TF	\$293,470.32	2/1/2011	DA OFFICE	\$28,151.14
				DA OFFICE	\$29,347.03
				FORT BRAGG PD	\$28,151.14
				LEAA ED FUND 15%	\$73,367.58
				MENDOCINO CO SO	\$28,151.15
				OTHER	\$25,000.00
				TF MENDOCINO CO NTF	\$25,000.00
				UKIAH PD	\$28,151.14
				WILLITS PD	\$28,151.14
09-SF-024	TF	\$7,358.20	10/20/2011	CDA A	\$73.58
				DA OFFICE	\$538.07
				DA OFFICE	\$735.82



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				FORT BRAGG PD	\$538.07
				GENERAL FUND	\$1,765.97
				LEAA ED FUND 15%	\$1,195.71
				MENDOCINO CO SO	\$896.77
				MENDOCINO CO SO	\$538.07
				UKIAH PD	\$538.07
				WILLITS PD	\$538.07
09-SF-073A	TF	\$35,699.05	3/22/2011		
				CDA A	\$356.99
				DA OFFICE	\$3,480.65
				DA OFFICE	\$3,569.91
				FORT BRAGG PD	\$3,480.66
				GENERAL FUND	\$8,567.77
				LEAA ED FUND 15%	\$5,801.10
				MENDOCINO CO SO	\$3,480.65
				UKIAH PD	\$3,480.66
				WILLITS PD	\$3,480.66
09-SF-074A	COMMET	\$25,047.47	4/29/2011		
				CDA A	\$250.47
				DA OFFICE	\$2,504.75
				GENERAL FUND	\$6,011.39
				LEAA ED FUND 15%	\$4,070.21
				MENDOCINO CO COMMET	\$12,210.65
09-SF-074B	COMMET	\$4,359.02	4/12/2011		
				CDA A	\$43.59
				DA OFFICE	\$435.90
				GENERAL FUND	\$1,046.16
				LEAA ED FUND 15%	\$708.34
				MENDOCINO CO COMMET	\$2,125.03
09-SF-074C	COMMET	\$11,715.59	4/12/2011		
				CDA A	\$117.16
				DA OFFICE	\$1,171.56
				GENERAL FUND	\$2,811.74
				LEAA ED FUND 15%	\$1,903.78
				MENDOCINO CO COMMET	\$5,711.35
09-SF-074D	COMMET	\$14,252.15	4/12/2011		
				CDA A	\$142.52
				DA OFFICE	\$1,425.22
				GENERAL FUND	\$3,420.52
				LEAA ED FUND 15%	\$2,315.97
				MENDOCINO CO COMMET	\$6,947.92
09-SF-082	TF	\$72,011.55	3/23/2011		
				CDA A	\$720.12
				CHP-UKIAH	\$8,776.42
				DA OFFICE	\$5,265.84
				DA OFFICE	\$7,201.16
				FORT BRAGG PD	\$5,265.84



State of California  
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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$17,282.77
				LEAA ED FUND 15%	\$11,701.88
				MENDOCINO CO SO	\$5,265.84
				UKIAH PD	\$5,265.84
				WILLITS PD	\$5,265.84
09-SF-093	MCSO	\$6,016.22	8/24/2011		
				CDA A	\$60.16
				DA OFFICE	\$439.94
				DA OFFICE	\$601.62
				FORT BRAGG PD	\$439.94
				GENERAL FUND	\$1,443.89
				LEAA ED FUND 15%	\$977.64
				MENDOCINO CO SO	\$733.21
				MENDOCINO CO SO	\$439.94
				UKIAH PD	\$439.94
				WILLITS PD	\$439.94
09-SF-113A	MCSO	\$6,464.05	8/24/2011		
				CDA A	\$64.64
				DA OFFICE	\$472.68
				DA OFFICE	\$646.41
				FORT BRAGG PD	\$472.68
				GENERAL FUND	\$1,551.37
				LEAA ED FUND 15%	\$1,050.41
				MENDOCINO CO SO	\$787.82
				MENDOCINO CO SO	\$472.68
				UKIAH PD	\$472.68
				WILLITS PD	\$472.68
09-SF-113C	MCSO	\$5,000.00	8/24/2011		
				CDA A	\$50.00
				DA OFFICE	\$365.63
				DA OFFICE	\$500.00
				FORT BRAGG PD	\$365.62
				GENERAL FUND	\$1,200.00
				LEAA ED FUND 15%	\$812.50
				MENDOCINO CO SO	\$609.38
				MENDOCINO CO SO	\$365.63
				UKIAH PD	\$365.62
				WILLITS PD	\$365.62
09-SF-124	TF	\$19,791.77	4/11/2011		
				CDA A	\$197.92
				DA OFFICE	\$1,929.70
				DA OFFICE	\$1,979.18
				FORT BRAGG PD	\$1,929.70
				GENERAL FUND	\$4,750.02
				LEAA ED FUND 15%	\$3,216.16
				MENDOCINO CO SO	\$1,929.69
				UKIAH PD	\$1,929.70



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
09-SF-135	TF/CHP	\$458.57	2/2/2011	WILLITS PD	\$1,929.70
				CDA A	\$4.59
				DA OFFICE	\$45.86
				GENERAL FUND	\$110.06
				LEAA ED FUND 15%	\$74.52
				MENDOCINO CO COMMET	\$111.77
				TF MENDOCINO CO NTF	\$111.77
09-SF-144B	COMMET	\$4,125.00	7/1/2011		
				CDA A	\$41.25
				DA OFFICE	\$412.50
				GENERAL FUND	\$990.00
				LEAA ED FUND 15%	\$670.31
				MENDOCINO CO COMMET	\$2,010.94
09-SF-152	TF/MCSO	\$5,460.40	4/13/2011		
				CDA A	\$54.60
				DA OFFICE	\$532.39
				DA OFFICE	\$546.04
				FORT BRAGG PD	\$532.39
				GENERAL FUND	\$1,310.50
				LEAA ED FUND 15%	\$887.32
				MENDOCINO CO SO	\$532.38
				UKIAH PD	\$532.39
				WILLITS PD	\$532.39
09-SF-160	TF	\$28,015.20	4/11/2011		
				CDA A	\$280.15
				DA OFFICE	\$2,731.48
				DA OFFICE	\$2,801.52
				FORT BRAGG PD	\$2,731.48
				GENERAL FUND	\$6,723.65
				LEAA ED FUND 15%	\$4,552.47
				MENDOCINO CO SO	\$2,731.49
				UKIAH PD	\$2,731.48
				WILLITS PD	\$2,731.48
09-SF-163	MCSO/TF	\$47,946.40	3/11/2011		
				CDA A	\$479.46
				DA OFFICE	\$3,506.08
				DA OFFICE	\$4,794.64
				FORT BRAGG PD	\$3,506.08
				GENERAL FUND	\$11,507.14
				LEAA ED FUND 15%	\$7,791.29
				MENDOCINO CO SO	\$5,843.47
				MENDOCINO CO SO	\$3,506.08
				UKIAH PD	\$3,506.08
				WILLITS PD	\$3,506.08
09-SF-164A	TF	\$6,855.38	9/2/2011		
				CDA A	\$68.55



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$668.40
				DA OFFICE	\$685.54
				FORT BRAGG PD	\$668.40
				GENERAL FUND	\$1,645.29
				LEAA ED FUND 15%	\$1,114.00
				MENDOCINO CO SO	\$668.40
				UKIAH PD	\$668.40
				WILLITS PD	\$668.40
09-SF-164B	TF	\$5,577.00	9/2/2011		
				CDA A	\$55.77
				DA OFFICE	\$543.75
				DA OFFICE	\$557.70
				FORT BRAGG PD	\$543.76
				GENERAL FUND	\$1,338.48
				LEAA ED FUND 15%	\$906.26
				MENDOCINO CO SO	\$543.76
				UKIAH PD	\$543.76
				WILLITS PD	\$543.76
09-SF-164D	TF	\$1,186.00	9/2/2011		
				CDA A	\$11.86
				DA OFFICE	\$118.60
				GENERAL FUND	\$284.64
				LEAA ED FUND 15%	\$192.73
				MENDOCINO CO COMMET	\$289.08
				TF MENDOCINO CO NTF	\$289.09
09-SF-164E	TF	\$957.00	9/2/2011		
				CDA A	\$9.57
				DA OFFICE	\$95.70
				GENERAL FUND	\$229.68
				LEAA ED FUND 15%	\$155.51
				MENDOCINO CO COMMET	\$233.27
				TF MENDOCINO CO NTF	\$233.27
09-SF-164F	TF	\$960.00	9/2/2011		
				CDA A	\$9.60
				DA OFFICE	\$96.00
				GENERAL FUND	\$230.40
				LEAA ED FUND 15%	\$156.00
				MENDOCINO CO COMMET	\$234.00
				TF MENDOCINO CO NTF	\$234.00
09-SF-164G/H	TF	\$1,290.00	9/2/2011		
				CDA A	\$12.90
				DA OFFICE	\$129.00
				GENERAL FUND	\$309.60
				LEAA ED FUND 15%	\$209.63
				MENDOCINO CO COMMET	\$314.44
				TF MENDOCINO CO NTF	\$314.43



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
10-SF-002	WPD	\$4,821.80	3/22/2011	CDA A	\$48.22
				DA OFFICE	\$352.59
				DA OFFICE	\$482.18
				FORT BRAGG PD	\$352.59
				GENERAL FUND	\$1,157.23
				LEAA ED FUND 15%	\$783.54
				MENDOCINO CO SO	\$352.59
				UKIAH PD	\$352.59
				WILLITS PD	\$587.68
				WILLITS PD	\$352.59
10-SF-006	COMMET	\$1,320.60	4/22/2011	CDA A	\$13.21
				DA OFFICE	\$132.06
				GENERAL FUND	\$316.94
				LEAA ED FUND 15%	\$214.60
				MENDOCINO CO COMMET	\$402.37
				TF MENDOCINO CO NTF	\$241.42
10-SF-006B	MCSO	\$20,845.35	4/22/2011	CDA A	\$208.45
				DA OFFICE	\$2,084.54
				GENERAL FUND	\$5,002.88
				LEAA ED FUND 15%	\$3,387.37
				MENDOCINO CO COMMET	\$10,162.11
10-SF-018C	COMMET	\$3,325.00	7/1/2011	CDA A	\$33.25
				DA OFFICE	\$332.50
				GENERAL FUND	\$798.00
				LEAA ED FUND 15%	\$540.31
				MENDOCINO CO COMMET	\$1,620.94
10-SF-020	BNE	\$6,254.80	3/11/2011	CA DOJ-BNE SACRAMENTO	\$381.16
				CDA A	\$62.55
				DA OFFICE	\$457.38
				DA OFFICE	\$625.48
				FORT BRAGG PD	\$457.38
				GENERAL FUND	\$1,501.15
				LEAA ED FUND 15%	\$1,016.41
				MENDOCINO CO COMMET	\$381.15
				MENDOCINO CO SO	\$457.38
				UKIAH PD	\$457.38
				WILLITS PD	\$457.38
				10-SF-029	COMMET
DA OFFICE	\$628.94				
GENERAL FUND	\$1,509.45				
LEAA ED FUND 15%	\$1,022.02				



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
10-SF-043	UPD	\$39,868.14	6/21/2011	MENDOCINO CO COMMET	\$3,066.06
				CDA A	\$398.68
				DA OFFICE	\$2,915.36
				DA OFFICE	\$3,986.81
				FORT BRAGG PD	\$2,915.36
				GENERAL FUND	\$9,568.35
				LEAA ED FUND 15%	\$6,478.57
				MENDOCINO CO SO	\$2,915.36
				UKIAH PD	\$4,858.93
				UKIAH PD	\$2,915.36
WILLITS PD	\$2,915.36				
10-SF-052A	FBPD	\$3,048.52	5/3/2011	CDA A	\$30.49
				DA OFFICE	\$222.92
				DA OFFICE	\$304.85
				FORT BRAGG PD	\$222.92
				FORT BRAGG PD	\$371.56
				GENERAL FUND	\$731.64
				LEAA ED FUND 15%	\$495.38
				MENDOCINO CO SO	\$222.92
				UKIAH PD	\$222.92
				WILLITS PD	\$222.92
10-SF-052B	FBPD	\$1,500.00	5/3/2011	CDA A	\$15.00
				DA OFFICE	\$150.00
				FORT BRAGG PD	\$182.81
				GENERAL FUND	\$360.00
				LEAA ED FUND 15%	\$243.75
				MENDOCINO CO COMMET	\$274.22
				TF MENDOCINO CO NTF	\$274.22
10-SF-053	TF	\$1,026.00	4/12/2011	CDA A	\$10.26
				DA OFFICE	\$102.60
				GENERAL FUND	\$246.24
				LEAA ED FUND 15%	\$166.73
				MENDOCINO CO COMMET	\$250.08
				TF MENDOCINO CO NTF	\$250.09
10-SF-055	TF	\$6,500.60	8/5/2011	CDA A	\$65.01
				DA OFFICE	\$633.80
				DA OFFICE	\$650.06
				FORT BRAGG PD	\$633.81
				GENERAL FUND	\$1,560.14
				LEAA ED FUND 15%	\$1,056.35
				MENDOCINO CO SO	\$633.81
				UKIAH PD	\$633.81





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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
10-SF-061	MCSO	\$2,260.40	5/31/2011	WILLITS PD	\$633.81
				CDA A	\$22.60
				DA OFFICE	\$226.04
				GENERAL FUND	\$542.50
				LEAA ED FUND 15%	\$367.32
				MENDOCINO CO COMMET	\$413.23
				MENDOCINO CO SO	\$275.48
				TF MENDOCINO CO NTF	\$413.23
10-SF-062	TF	\$3,380.40	6/30/2011	CDA A	\$33.80
				DA OFFICE	\$329.59
				FORT BRAGG PD	\$329.58
				GENERAL FUND	\$811.30
				LEAA ED FUND 15%	\$549.32
				MENDOCINO CO SO	\$329.59
				OTHER	\$338.04
				UKIAH PD	\$329.59
10-SF-063	TF	\$5,040.40	11/9/2011	WILLITS PD	\$329.59
				CDA A	\$50.40
				DA OFFICE	\$491.43
				DA OFFICE	\$504.04
				FORT BRAGG PD	\$491.44
				GENERAL FUND	\$1,209.70
				LEAA ED FUND 15%	\$819.07
				MENDOCINO CO SO	\$491.44
10-SF-064A	TF	\$7,445.40	5/13/2011	UKIAH PD	\$491.44
				WILLITS PD	\$491.44
				CDA A	\$74.45
				DA OFFICE	\$725.92
				DA OFFICE	\$744.54
				FORT BRAGG PD	\$725.93
				GENERAL FUND	\$1,786.90
				LEAA ED FUND 15%	\$1,209.88
10-SF-066	TF	\$67,000.36	2/2/2011	MENDOCINO CO SO	\$725.92
				UKIAH PD	\$725.93
				WILLITS PD	\$725.93
				CDA A	\$670.00
				DA OFFICE	\$4,899.40
				DA OFFICE	\$6,700.04
				FORT BRAGG PD	\$4,899.40
				GENERAL FUND	\$16,080.09
LEAA ED FUND 15%	\$10,887.56				
MENDOCINO CO SO	\$4,899.40				



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
10-SF-067	MCSO	\$30,948.52	3/4/2011	UKIAH PD	\$8,165.67
				UKIAH PD	\$4,899.40
				WILLITS PD	\$4,899.40
				CDA A	\$309.49
				DA OFFICE	\$2,263.11
				DA OFFICE	\$3,094.85
				FORT BRAGG PD	\$2,263.11
				GENERAL FUND	\$7,427.64
				LEAA ED FUND 15%	\$5,029.13
				MENDOCINO CO SO	\$3,771.86
				MENDOCINO CO SO	\$2,263.11
				UKIAH PD	\$2,263.11
				WILLITS PD	\$2,263.11
10-SF-068	MCSO	\$2,448.52	2/3/2011	CDA A	\$24.49
				DA OFFICE	\$244.85
				GENERAL FUND	\$587.64
				LEAA ED FUND 15%	\$397.88
				MENDOCINO CO COMMET	\$447.62
				MENDOCINO CO SO	\$298.42
				TF MENDOCINO CO NTF	\$447.62
10-SF-070	TF	\$1,104.52	8/5/2011	CDA A	\$11.05
				GENERAL FUND	\$265.08
				LEAA ED FUND 15%	\$107.69
				MENDOCINO CO COMMET	\$305.12
				OTHER	\$110.45
				TF MENDOCINO CO NTF	\$305.13
10-SF-071	TF	\$1,423.80	1/4/2011	CDA A	\$14.24
				DA OFFICE	\$142.38
				GENERAL FUND	\$341.71
				LEAA ED FUND 15%	\$231.37
				MENDOCINO CO COMMET	\$347.05
				TF MENDOCINO CO NTF	\$347.05
10-SF-072A	TF	\$3,123.80	1/19/2011	CDA A	\$31.24
				DA OFFICE	\$304.57
				DA OFFICE	\$312.38
				FORT BRAGG PD	\$304.57
				GENERAL FUND	\$749.71
				LEAA ED FUND 15%	\$507.62
				MENDOCINO CO SO	\$304.57
				UKIAH PD	\$304.57
				WILLITS PD	\$304.57



State of California  
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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
10-SF-072B	TF	\$5,575.00	7/1/2011	CDA	\$55.75
				DA OFFICE	\$543.56
				DA OFFICE	\$557.50
				FORT BRAGG PD	\$543.57
				GENERAL FUND	\$1,338.00
				LEAA ED FUND 15%	\$905.94
				MENDOCINO CO SO	\$543.56
				UKIAH PD	\$543.56
				WILLITS PD	\$543.56
				10-SF-073	UPD
DA OFFICE	\$610.87				
DA OFFICE	\$835.38				
FORT BRAGG PD	\$610.87				
GENERAL FUND	\$2,004.91				
LEAA ED FUND 15%	\$1,357.49				
MENDOCINO CO SO	\$610.87				
UKIAH PD	\$1,018.13				
UKIAH PD	\$610.87				
WILLITS PD	\$610.87				
10-SF-076	WPD	\$28,073.80	10/28/2011	CDA	\$280.74
				DA OFFICE	\$2,052.90
				DA OFFICE	\$2,807.38
				FORT BRAGG PD	\$2,052.90
				GENERAL FUND	\$6,737.71
				LEAA ED FUND 15%	\$4,561.99
				MENDOCINO CO SO	\$2,052.90
				UKIAH PD	\$2,052.90
				WILLITS PD	\$3,421.48
				WILLITS PD	\$2,052.90
10-SF-077	WPD	\$14,432.80	2/24/2011	CDA	\$144.33
				DA OFFICE	\$1,055.40
				DA OFFICE	\$1,443.28
				FORT BRAGG PD	\$1,055.40
				GENERAL FUND	\$3,463.87
				LEAA ED FUND 15%	\$2,345.33
				MENDOCINO CO SO	\$1,055.40
				UKIAH PD	\$1,055.40
				WILLITS PD	\$1,758.99
				WILLITS PD	\$1,055.40
10-SF-081	TF	\$10,527.57	1/21/2011	CDA	\$105.28
				DA OFFICE	\$1,026.42
				DA OFFICE	\$1,052.76



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
10-SF-082	TF/CHP	\$10,957.57	5/31/2011	FORT BRAGG PD	\$1,026.44
				GENERAL FUND	\$2,526.62
				LEAA ED FUND 15%	\$1,710.73
				MENDOCINO CO SO	\$1,026.44
				UKIAH PD	\$1,026.44
				WILLITS PD	\$1,026.44
10-SF-083	TF	\$12,017.57	3/14/2011	CDA	\$109.58
				CHP-GARBERVILLE	\$1,335.45
				DA OFFICE	\$801.27
				DA OFFICE	\$1,095.76
				FORT BRAGG PD	\$801.27
				GENERAL FUND	\$2,629.82
				LEAA ED FUND 15%	\$1,780.61
				MENDOCINO CO SO	\$801.27
				UKIAH PD	\$801.27
				WILLITS PD	\$801.27
10-SF-085	TF	\$220,385.60	6/30/2011	CDA	\$120.18
				DA OFFICE	\$1,171.71
				DA OFFICE	\$1,201.76
				FORT BRAGG PD	\$1,171.71
				GENERAL FUND	\$2,884.22
				LEAA ED FUND 15%	\$1,952.86
				MENDOCINO CO SO	\$1,171.71
				UKIAH PD	\$1,171.71
WILLITS PD	\$1,171.71				
10-SF-086	MCSO	\$9,406.80	3/4/2011	CDA	\$94.07
				DA OFFICE	\$687.87
				DA OFFICE	\$940.68
				FORT BRAGG PD	\$687.87
				GENERAL FUND	\$2,257.63
10-SF-087A	MCSO	\$19,161.80	8/26/2011	LEAA ED FUND 15%	\$1,528.61
				MENDOCINO CO SO	\$1,146.46
				MENDOCINO CO SO	\$687.87
				UKIAH PD	\$687.87
				WILLITS PD	\$687.87
				CDA	\$191.62
				DA OFFICE	\$1,401.21



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$1,916.18
				FORT BRAGG PD	\$1,401.21
				GENERAL FUND	\$4,598.83
				LEAA ED FUND 15%	\$3,113.79
				MENDOCINO CO COMMET	\$2,335.33
				MENDOCINO CO SO	\$1,401.21
				UKIAH PD	\$1,401.21
				WILLITS PD	\$1,401.21
10-SF-088	TF	\$3,077.80	1/27/2011		
				CDA A	\$30.78
				DA OFFICE	\$300.09
				DA OFFICE	\$307.78
				FORT BRAGG PD	\$300.08
				GENERAL FUND	\$738.67
				LEAA ED FUND 15%	\$500.14
				MENDOCINO CO SO	\$300.09
				UKIAH PD	\$300.09
				WILLITS PD	\$300.08
10-SF-089	TF	\$10,772.20	6/30/2011		
				CDA A	\$107.72
				DA OFFICE	\$787.72
				DA OFFICE	\$1,077.22
				FORT BRAGG PD	\$787.72
				GENERAL FUND	\$2,585.33
				LEAA ED FUND 15%	\$1,750.48
				MENDOCINO CO SO	\$1,312.85
				MENDOCINO CO SO	\$787.72
				UKIAH PD	\$787.72
				WILLITS PD	\$787.72
10-SF-090	TF	\$901.00	2/18/2011		
				CDA A	\$9.01
				DA OFFICE	\$90.10
				GENERAL FUND	\$216.24
				LEAA ED FUND 15%	\$146.41
				MENDOCINO CO COMMET	\$219.62
				TF MENDOCINO CO NTF	\$219.62
10-SF-091	MCSO	\$7,148.52	2/10/2011		
				CDA A	\$71.49
				DA OFFICE	\$522.73
				DA OFFICE	\$714.85
				FORT BRAGG PD	\$522.74
				GENERAL FUND	\$1,715.64
				LEAA ED FUND 15%	\$1,161.63
				MENDOCINO CO SO	\$871.23
				MENDOCINO CO SO	\$522.73
				UKIAH PD	\$522.74
				WILLITS PD	\$522.74



State of California  
**ASSET FORFEITURE REPORT - 2011**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
10-SF-092	MCSO	\$8,948.52	3/11/2011	CDA A	\$89.49
				DA OFFICE	\$654.36
				DA OFFICE	\$894.85
				FORT BRAGG PD	\$654.36
				GENERAL FUND	\$2,147.64
				LEAA ED FUND 15%	\$1,454.13
				MENDOCINO CO SO	\$1,090.61
				MENDOCINO CO SO	\$654.36
				UKIAH PD	\$654.36
				WILLITS PD	\$654.36
10-SF-093A	TF/CHP	\$11,168.02	12/16/2011	CDA A	\$111.68
				CHP	\$4,167.07
				DA OFFICE	\$255.47
				FORT BRAGG PD	\$255.47
				GENERAL FUND	\$2,680.32
				LEAA ED FUND 15%	\$1,814.80
				MENDOCINO CO SO	\$255.47
				OTHER	\$1,116.80
				UKIAH PD	\$255.47
				WILLITS PD	\$255.47
10-SF-094	TF	\$6,708.52	7/1/2011	CDA A	\$67.09
				DA OFFICE	\$654.08
				DA OFFICE	\$670.85
				FORT BRAGG PD	\$654.08
				GENERAL FUND	\$1,610.04
				LEAA ED FUND 15%	\$1,090.13
				MENDOCINO CO SO	\$654.08
				UKIAH PD	\$654.08
				WILLITS PD	\$654.09
				10-SF-095	MCSO
DA OFFICE	\$727.35				
GENERAL FUND	\$1,745.64				
LEAA ED FUND 15%	\$1,181.95				
MENDOCINO CO COMMET	\$3,545.84				
11-SF-001	TF	\$3,301.80	3/22/2011	CDA A	\$33.02
				DA OFFICE	\$321.93
				DA OFFICE	\$330.18
				FORT BRAGG PD	\$321.93
				GENERAL FUND	\$792.43
				LEAA ED FUND 15%	\$536.54
				MENDOCINO CO SO	\$321.93
				UKIAH PD	\$321.92



State of California  
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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
11-SF-002	TF/CHP	\$253.52	5/31/2011	WILLITS PD	\$321.92
				CDA A	\$2.54
				CHP-UKIAH	\$30.89
				DA OFFICE	\$25.35
				GENERAL FUND	\$60.84
				LEAA ED FUND 15%	\$41.20
				MENDOCINO CO COMMET	\$46.35
11-SF-003	TF/MCSO	\$37,944.52	9/28/2011	TF MENDOCINO CO NTF	\$46.35
				CDA A	\$379.45
				DA OFFICE	\$2,774.69
				DA OFFICE	\$3,794.45
				FORT BRAGG PD	\$2,774.69
				GENERAL FUND	\$9,106.68
				LEAA ED FUND 15%	\$6,165.98
				MENDOCINO CO SO	\$4,624.49
				MENDOCINO CO SO	\$2,774.69
				UKIAH PD	\$2,774.70
				WILLITS PD	\$2,774.70
11-SF-004	TF/MCSO	\$29,865.48	9/28/2011	CDA A	\$298.65
				DA OFFICE	\$2,183.91
				DA OFFICE	\$2,986.55
				FORT BRAGG PD	\$2,183.92
				GENERAL FUND	\$7,167.72
				LEAA ED FUND 15%	\$4,853.14
				MENDOCINO CO SO	\$3,639.86
				MENDOCINO CO SO	\$2,183.91
				UKIAH PD	\$2,183.91
				WILLITS PD	\$2,183.91
				11-SF-005	MCSO
DA OFFICE	\$3,656.25				
DA OFFICE	\$2,193.75				
DA OFFICE	\$3,000.00				
FORT BRAGG PD	\$2,193.75				
GENERAL FUND	\$7,200.00				
LEAA ED FUND 15%	\$4,875.00				
MENDOCINO CO SO	\$2,193.75				
UKIAH PD	\$2,193.75				
WILLITS PD	\$2,193.75				
11-SF-006	MCSO	\$33,515.20	5/13/2011		
				DA OFFICE	\$2,450.80
				DA OFFICE	\$3,351.52
				FORT BRAGG PD	\$2,450.80



State of California  
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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$8,043.65
				LEAA ED FUND 15%	\$5,446.22
				MENDOCINO CO SO	\$4,084.66
				MENDOCINO CO SO	\$2,450.80
				UKIAH PD	\$2,450.80
				WILLITS PD	\$2,450.80
11-SF-007A	TF	\$28,915.04	10/28/2011		
				CDA A	\$289.15
				DA OFFICE	\$2,819.21
				DA OFFICE	\$2,891.50
				FORT BRAGG PD	\$2,819.22
				GENERAL FUND	\$6,939.61
				LEAA ED FUND 15%	\$4,698.69
				MENDOCINO CO SO	\$2,819.22
				UKIAH PD	\$2,819.22
				WILLITS PD	\$2,819.22
11-SF-009	TF	\$33,948.52	11/15/2011		
				CDA A	\$339.49
				DA OFFICE	\$3,309.99
				DA OFFICE	\$3,394.85
				FORT BRAGG PD	\$3,309.98
				GENERAL FUND	\$8,147.64
				LEAA ED FUND 15%	\$5,516.63
				MENDOCINO CO SO	\$3,309.98
				UKIAH PD	\$3,309.98
				WILLITS PD	\$3,309.98
11-SF-011	MCSO	\$32,644.17	4/21/2011		
				CDA A	\$326.44
				DA OFFICE	\$2,387.10
				DA OFFICE	\$3,264.42
				FORT BRAGG PD	\$2,387.10
				GENERAL FUND	\$7,834.60
				LEAA ED FUND 15%	\$5,304.68
				MENDOCINO CO SO	\$3,978.53
				MENDOCINO CO SO	\$2,387.10
				UKIAH PD	\$2,387.10
				WILLITS PD	\$2,387.10
11-SF-013A	TF	\$22,243.80	11/15/2011		
				CDA A	\$222.44
				DA OFFICE	\$2,168.77
				DA OFFICE	\$2,224.38
				FORT BRAGG PD	\$2,168.77
				GENERAL FUND	\$5,338.51
				LEAA ED FUND 15%	\$3,614.62
				MENDOCINO CO SO	\$2,168.77
				UKIAH PD	\$2,168.77
				WILLITS PD	\$2,168.77





State of California  
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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
11-SF-014	UPD	\$4,416.60	6/23/2011	CDA	\$44.17
				DA OFFICE	\$322.97
				DA OFFICE	\$441.66
				FORT BRAGG PD	\$322.96
				GENERAL FUND	\$1,059.98
				LEAA ED FUND 15%	\$717.70
				MENDOCINO CO SO	\$322.96
				UKIAH PD	\$538.28
				UKIAH PD	\$322.96
				WILLITS PD	\$322.96
11-SF-017	TF	\$7,901.00	7/1/2011	CDA	\$79.01
				DA OFFICE	\$770.35
				DA OFFICE	\$790.10
				FORT BRAGG PD	\$770.35
				GENERAL FUND	\$1,896.24
				LEAA ED FUND 15%	\$1,283.91
				MENDOCINO CO SO	\$770.35
				UKIAH PD	\$770.35
				WILLITS PD	\$770.34
				11-SF-018	TF/CHP
DA OFFICE	\$579.20				
DA OFFICE	\$594.06				
FORT BRAGG PD	\$579.21				
GENERAL FUND	\$1,425.74				
LEAA ED FUND 15%	\$965.35				
MENDOCINO CO SO	\$579.21				
UKIAH PD	\$579.21				
WILLITS PD	\$579.21				
11-SF-019	TF/CHP	\$2,440.60	6/23/2011		
				CHP-UKIAH	\$297.45
				DA OFFICE	\$244.06
				GENERAL FUND	\$585.74
				LEAA ED FUND 15%	\$396.60
				MENDOCINO CO COMMET	\$446.17
				TF MENDOCINO CO NTF	\$446.17
11-SF-020	UPD	\$12,708.52	12/22/2011	CDA	\$127.09
				DA OFFICE	\$929.31
				DA OFFICE	\$1,270.85
				FORT BRAGG PD	\$929.31
				GENERAL FUND	\$3,050.04
				LEAA ED FUND 15%	\$2,065.13
				MENDOCINO CO SO	\$929.31



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed				
11-SF-024	TF	\$44,530.34	8/4/2011	UKIAH PD	\$1,548.86				
				UKIAH PD	\$929.31				
				WILLITS PD	\$929.31				
				CDA	\$445.30				
				DA OFFICE	\$4,341.71				
				DA OFFICE	\$4,453.03				
				FORT BRAGG PD	\$4,341.71				
				GENERAL FUND	\$10,687.28				
				LEAA ED FUND 15%	\$7,236.18				
				MENDOCINO CO SO	\$4,341.71				
11-SF-025	COMMET	\$2,582.52	7/28/2011	UKIAH PD	\$4,341.71				
				WILLITS PD	\$4,341.71				
				CDA	\$25.83				
				DA OFFICE	\$258.25				
				GENERAL FUND	\$619.80				
				LEAA ED FUND 15%	\$419.66				
				MENDOCINO CO COMMET	\$1,258.98				
				11-SF-026	COMMET	\$4,930.52	7/25/2011	CDA	\$49.31
								DA OFFICE	\$360.54
								DA OFFICE	\$493.05
FORT BRAGG PD	\$360.54								
GENERAL FUND	\$1,183.32								
LEAA ED FUND 15%	\$801.21								
MENDOCINO CO SO	\$600.93								
MENDOCINO CO SO	\$360.54								
UKIAH PD	\$360.54								
WILLITS PD	\$360.54								
11-SF-028	TF/UPD	\$10,047.57	8/12/2011	CDA	\$100.48				
				DA OFFICE	\$734.73				
				DA OFFICE	\$1,004.76				
				FORT BRAGG PD	\$734.73				
				GENERAL FUND	\$2,411.42				
				LEAA ED FUND 15%	\$1,632.73				
				MENDOCINO CO SO	\$734.73				
				UKIAH PD	\$1,224.53				
				UKIAH PD	\$734.73				
				WILLITS PD	\$734.73				
11-SF-030	MCSO	\$1,097.57	8/12/2011	CDA	\$10.98				
				DA OFFICE	\$109.76				
				GENERAL FUND	\$263.42				
				LEAA ED FUND 15%	\$178.36				
				MENDOCINO CO COMMET	\$200.64				



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
11-SF-031	MCSO	\$9,477.57	10/11/2011	MENDOCINO CO SO	\$133.77
				TF MENDOCINO CO NTF	\$200.64
				CDA A	\$94.78
				DA OFFICE	\$693.05
				DA OFFICE	\$947.76
				FORT BRAGG PD	\$693.04
				GENERAL FUND	\$2,274.62
				LEAA ED FUND 15%	\$1,540.11
				MENDOCINO CO SO	\$1,155.08
				MENDOCINO CO SO	\$693.05
11-SF-032	UPD	\$8,657.57	8/10/2011	UKIAH PD	\$693.04
				WILLITS PD	\$693.04
				CDA A	\$86.58
				DA OFFICE	\$633.08
				DA OFFICE	\$865.76
				FORT BRAGG PD	\$633.08
				GENERAL FUND	\$2,077.82
				LEAA ED FUND 15%	\$1,406.86
				MENDOCINO CO SO	\$633.08
				UKIAH PD	\$633.08
11-SF-034	MCSO/DA	\$50,220.57	8/26/2011	UKIAH PD	\$1,055.15
				WILLITS PD	\$633.08
				CDA A	\$502.21
				DA OFFICE	\$3,060.30
				DA OFFICE	\$3,672.38
				DA OFFICE	\$5,022.06
				FORT BRAGG PD	\$3,672.38
				GENERAL FUND	\$12,052.94
				LEAA ED FUND 15%	\$8,160.84
				MENDOCINO CO COMMET	\$3,060.32
11-SF-035	UPD	\$5,948.52	8/25/2011	MENDOCINO CO SO	\$3,672.38
				UKIAH PD	\$3,672.38
				WILLITS PD	\$3,672.38
				CDA A	\$59.49
				DA OFFICE	\$434.99
				DA OFFICE	\$594.85
				FORT BRAGG PD	\$434.99
				GENERAL FUND	\$1,427.64
				LEAA ED FUND 15%	\$966.63
				MENDOCINO CO SO	\$434.99
UKIAH PD	\$724.96				
UKIAH PD	\$434.99				
WILLITS PD	\$434.99				



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
11-SF-036	UPD	\$11,498.52	8/25/2011	CDA	\$114.99
				DA OFFICE	\$840.83
				DA OFFICE	\$1,149.85
				FORT BRAGG PD	\$840.83
				GENERAL FUND	\$2,759.64
				LEAA ED FUND 15%	\$1,868.51
				MENDOCINO CO SO	\$840.83
				UKIAH PD	\$1,401.38
				UKIAH PD	\$840.83
				WILLITS PD	\$840.83
11-SF-037	TF	\$2,348.52	8/25/2011	CDA	\$23.49
				DA OFFICE	\$234.85
				GENERAL FUND	\$563.64
				LEAA ED FUND 15%	\$381.63
				MENDOCINO CO COMMET	\$572.45
				TF MENDOCINO CO NTF	\$572.46
11-SF-038	TF/MCSO	\$10,778.52	12/7/2011	CDA	\$107.79
				DA OFFICE	\$788.18
				DA OFFICE	\$1,077.85
				FORT BRAGG PD	\$788.18
				GENERAL FUND	\$2,586.84
				LEAA ED FUND 15%	\$1,751.51
				MENDOCINO CO SO	\$1,313.63
				MENDOCINO CO SO	\$788.18
				UKIAH PD	\$788.18
				WILLITS PD	\$788.18
11-SF-040	COMMET	\$1,101.00	10/20/2011	CDA	\$11.01
				DA OFFICE	\$110.10
				GENERAL FUND	\$264.24
				LEAA ED FUND 15%	\$178.91
				MENDOCINO CO COMMET	\$536.74
11-SF-042	UPD	\$916.00	10/4/2011	CDA	\$9.16
				DA OFFICE	\$91.60
				GENERAL FUND	\$219.84
				LEAA ED FUND 15%	\$148.85
				MENDOCINO CO COMMET	\$167.46
				TF MENDOCINO CO NTF	\$167.46
				UKIAH PD	\$111.63
11-SF-043	TF/CHP	\$26,546.00	10/28/2011	CDA	\$265.46
				CHP-UKIAH	\$3,235.27
				DA OFFICE	\$1,941.18



State of California  
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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$2,654.60
				FORT BRAGG PD	\$1,941.18
				GENERAL FUND	\$6,371.04
				LEAA ED FUND 15%	\$4,313.73
				MENDOCINO CO SO	\$1,941.18
				UKIAH PD	\$1,941.18
				WILLITS PD	\$1,941.18
11-SF-047	TF	\$10,533.00	10/17/2011		
				CDA A	\$105.33
				CHP-UKIAH	\$1,283.71
				DA OFFICE	\$770.22
				DA OFFICE	\$1,053.30
				FORT BRAGG PD	\$770.23
				GENERAL FUND	\$2,527.92
				LEAA ED FUND 15%	\$1,711.61
				MENDOCINO CO SO	\$770.22
				UKIAH PD	\$770.23
				WILLITS PD	\$770.23
11-SF-053	TF/CHP	\$26,899.00	11/16/2011		
				CDA A	\$268.99
				CHP-UKIAH	\$3,278.32
				DA OFFICE	\$1,966.99
				DA OFFICE	\$2,689.90
				FORT BRAGG PD	\$1,966.99
				GENERAL FUND	\$6,455.76
				LEAA ED FUND 15%	\$4,371.09
				MENDOCINO CO SO	\$1,966.98
				UKIAH PD	\$1,966.99
				WILLITS PD	\$1,966.99
11-SF-059	TF	\$9,602.00	12/16/2011		
				CDA A	\$96.02
				DA OFFICE	\$702.15
				DA OFFICE	\$960.20
				FORT BRAGG PD	\$702.15
				GENERAL FUND	\$2,304.48
				LEAA ED FUND 15%	\$1,560.33
				MENDOCINO CO SO	\$702.15
				UKIAH PD	\$1,170.22
				UKIAH PD	\$702.15
				WILLITS PD	\$702.15
11-SF-060	COMMET	\$832.00	12/16/2011		
				CDA A	\$8.32
				DA OFFICE	\$83.20
				GENERAL FUND	\$199.68
				LEAA ED FUND 15%	\$135.20
				MENDOCINO CO COMMET	\$405.60



State of California  
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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
11-SF-061	COMMET	\$772.00	12/16/2011	CDA	\$7.72
				DA OFFICE	\$77.20
				GENERAL FUND	\$185.28
				LEAA ED FUND 15%	\$125.45
				MENDOCINO CO COMMET	\$376.35
11-SF-063	MCSO	\$8,807.00	12/16/2011	CDA	\$88.07
				DA OFFICE	\$644.01
				DA OFFICE	\$880.70
				FORT BRAGG PD	\$644.01
				GENERAL FUND	\$2,113.68
				LEAA ED FUND 15%	\$1,431.14
				MENDOCINO CO SO	\$1,073.36
				MENDOCINO CO SO	\$644.01
				UKIAH PD	\$644.01
				WILLITS PD	\$644.01
				11-SF-064	TF
DA OFFICE	\$1,022.48				
DA OFFICE	\$1,048.70				
FORT BRAGG PD	\$1,022.48				
GENERAL FUND	\$2,516.88				
LEAA ED FUND 15%	\$1,704.14				
MENDOCINO CO SO	\$1,022.49				
UKIAH PD	\$1,022.48				
WILLITS PD	\$1,022.48				
11-SF-066	MCSO	\$11,462.00	12/16/2011		
				DA OFFICE	\$838.16
				DA OFFICE	\$1,146.20
				FORT BRAGG PD	\$838.16
				GENERAL FUND	\$2,750.88
				LEAA ED FUND 15%	\$1,862.58
				MENDOCINO CO SO	\$1,396.92
				MENDOCINO CO SO	\$838.16
				UKIAH PD	\$838.16
				WILLITS PD	\$838.16
11-SF-068	MCSO	\$4,546.00	12/16/2011	CDA	\$45.46
				DA OFFICE	\$332.43
				DA OFFICE	\$454.60
				FORT BRAGG PD	\$332.43
				GENERAL FUND	\$1,091.04
				LEAA ED FUND 15%	\$738.73
				MENDOCINO CO SO	\$554.02
				MENDOCINO CO SO	\$332.43



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				UKIAH PD	\$332.43
				WILLITS PD	\$332.43
11-SF-071	MCSO	\$7,958.00	12/16/2011	CDA A	\$79.58
				DA OFFICE	\$581.93
				DA OFFICE	\$795.80
				FORT BRAGG PD	\$581.93
				GENERAL FUND	\$1,909.92
				LEAA ED FUND 15%	\$1,293.18
				MENDOCINO CO SO	\$969.87
				MENDOCINO CO SO	\$581.93
				UKIAH PD	\$581.93
				WILLITS PD	\$581.93
<b>MENDOCINO</b>					<b>\$1,884,509.66</b>



State of California  
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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>MERCED</b>					
06-019		\$1,347.65	10/25/2011	15% - 11489	\$119.90
				CDA A	\$12.30
				DA OFFICE	\$240.88
				GENERAL FUND	\$295.13
				TF MERCED/M NTF-MMNTF	\$679.44
07-004	150024	\$12,128.92	9/1/2011	CDA A	\$121.29
				DA OFFICE	\$1,212.89
				GENERAL FUND	\$2,910.94
				MERCED PD	\$7,883.80
07-004(d)	150100	\$46,947.00	9/1/2011	CDA A	\$467.29
				DA OFFICE	\$4,891.22
				GENERAL FUND	\$11,214.87
				MERCED PD	\$30,373.62
08-013	151194	\$2,620.61	10/25/2011	15% - 11489	\$242.93
				CDA A	\$24.92
				DA OFFICE	\$378.20
				GENERAL FUND	\$597.97
				MERCED CO SO	\$1,376.59
09-001		\$6,574.00	1/6/2011	CDA A	\$64.45
				DA OFFICE	\$773.54
				GENERAL FUND	\$1,546.79
				MERCED PD	\$4,189.22
09-002		\$2,279.00	1/6/2011	CDA A	\$21.48
				DA OFFICE	\$345.81
				GENERAL FUND	\$515.52
				MERCED PD	\$1,396.19
09-005		\$782.00	7/5/2011	CDA A	\$6.51
				DA OFFICE	\$196.11
				GENERAL FUND	\$156.24
				MERCED PD	\$423.14
09-006		\$4,668.25	7/5/2011	CDA A	\$45.37
				DA OFFICE	\$584.73
				GENERAL FUND	\$1,088.94
				MERCED PD	\$2,949.21
09-011		\$729.00	1/6/2011	CDA A	\$6.11
				DA OFFICE	\$179.01
				GENERAL FUND	\$146.66





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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
09-013		\$636.00	1/6/2011	MERCED PD	\$397.22
				CDA A	\$5.05
				DA OFFICE	\$181.51
				GENERAL FUND	\$121.20
				MERCED PD	\$328.24
09-020		\$1,346.26	1/6/2011	15% - 11489	\$119.77
				CDA A	\$12.28
				DA OFFICE	\$240.74
				GENERAL FUND	\$294.80
				TF MERCED/M NTF-MMNTF	\$678.67
09-025		\$610.00	1/6/2011	CDA A	\$4.91
				DA OFFICE	\$168.19
				GENERAL FUND	\$117.81
				MERCED PD	\$319.09
09-026		\$439.00	1/6/2011	CDA A	\$3.10
				DA OFFICE	\$160.01
				GENERAL FUND	\$74.40
				MERCED PD	\$201.49
09-028		\$4,355.68	1/6/2011	15% - 11489	\$412.10
				CDA A	\$42.27
				DA OFFICE	\$551.68
				GENERAL FUND	\$1,014.39
				TF MERCED/M NTF-MMNTF	\$2,335.24
09-030		\$475.00	1/6/2011	CDA A	\$3.46
				DA OFFICE	\$163.61
				GENERAL FUND	\$83.04
				MERCED PD	\$224.89
10-004		\$3,781.98	1/6/2011	15% - 11489	\$357.25
				CDA A	\$36.64
				DA OFFICE	\$484.31
				GENERAL FUND	\$879.38
				TF MERCED/M NTF-MMNTF	\$2,024.40
10-006	CV001388	\$6,714.00	2/1/2011	CDA A	\$65.96
				DA OFFICE	\$777.51
				GENERAL FUND	\$1,583.06
				MERCED PD	\$4,287.47
10-007		\$293.90	7/5/2011	CDA A	\$2.94
				DA OFFICE	\$29.39



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$70.53
				MERCED PD	\$191.04
10-007A		\$4,668.25	1/6/2011		
				CDAA	\$45.50
				DA OFFICE	\$572.94
				GENERAL FUND	\$1,092.08
				MERCED PD	\$2,957.73
10-008		\$2,302.51	7/7/2011		
				15% - 11489	\$224.49
				CDAA	\$23.03
				DA OFFICE	\$230.25
				GENERAL FUND	\$552.60
				TF MERCED/M NTF-MMNTF	\$1,272.14
10-008A		\$9,361.95	1/6/2011		
				15% - 11489	\$901.29
				CDAA	\$92.44
				DA OFFICE	\$1,042.31
				GENERAL FUND	\$2,218.57
				TF MERCED/M NTF-MMNTF	\$5,107.34
10-010		\$1,917.89	1/6/2011		
				ATWATER PD	\$1,169.99
				CDAA	\$18.00
				DA OFFICE	\$297.90
				GENERAL FUND	\$432.00
10-011		\$1,930.00	7/5/2011		
				CDAA	\$18.11
				DA OFFICE	\$300.19
				GENERAL FUND	\$434.61
				MERCED PD	\$1,177.09
10-012		\$4,036.80	7/5/2011		
				15% - 11489	\$382.09
				CDAA	\$39.19
				DA OFFICE	\$509.79
				GENERAL FUND	\$940.54
				TF MERCED/M NTF-MMNTF	\$2,165.19
10-014		\$1,313.88	10/25/2011		
				15% - 11489	\$116.61
				CDAA	\$11.96
				DA OFFICE	\$237.50
				GENERAL FUND	\$287.03
				TF MERCED MULTI-AGENCY	\$660.78
10-015	CV001517	\$24,786.56	10/25/2011		
				CDAA	\$246.69
				DA OFFICE	\$2,584.77
				GENERAL FUND	\$5,920.47
				MERCED PD	\$16,034.63



State of California  
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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
10-018		\$1,757.05	7/5/2011	15% - 11489	\$159.82
				CDA A	\$16.39
				DA OFFICE	\$281.82
				GENERAL FUND	\$393.39
				TF MERCED/M NTF-MMNTF	\$905.63
10-019		\$1,931.12	7/5/2011	CDA A	\$18.13
				DA OFFICE	\$299.22
				GENERAL FUND	\$435.17
				LOS BANOS PD	\$1,178.60
10-020		\$1,308.77	7/5/2011	15% - 11489	\$116.11
				CDA A	\$11.91
				DA OFFICE	\$236.99
				GENERAL FUND	\$285.80
				TF MERCED/M NTF-MMNTF	\$657.96
10-022		\$1,545.36	10/25/2011	CDA A	\$14.27
				DA OFFICE	\$260.65
				GENERAL FUND	\$342.59
				MERCED PD	\$927.85
10-025		\$3,797.79	7/5/2011	CDA A	\$36.80
				DA OFFICE	\$485.89
				GENERAL FUND	\$883.17
				MERCED PD	\$2,391.93
10-027		\$3,754.30	8/22/2011	CDA A	\$36.36
				CHP	\$703.28
				DA OFFICE	\$481.54
				GENERAL FUND	\$872.74
				TF MERCED/M NTF-MMNTF	\$1,660.38
11-004		\$1,081.17	10/27/2011	15% - 11489	\$93.92
				CDA A	\$9.63
				DA OFFICE	\$214.23
				GENERAL FUND	\$231.18
				MERCED CO SO	\$532.21
11-005		\$1,780.80	10/26/2011	CDA A	\$16.63
				DA OFFICE	\$284.19
				GENERAL FUND	\$399.09
				MERCED PD	\$1,080.89
11-006		\$1,053.38	10/26/2011	CDA A	\$9.35
				DA OFFICE	\$211.45



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$224.52
				MERCED PD	\$608.06
11-007		\$9,755.40	10/26/2011	15% - 11489	\$939.66
				CDA A	\$96.38
				CHP	\$4,505.53
				DA OFFICE	\$1,081.65
				GENERAL FUND	\$2,312.99
				TF MERCED/M NTF-MMNTF	\$819.19
11-010	CV001822	\$126.37	10/31/2011	CDA A	\$0.08
				DA OFFICE	\$118.75
				GENERAL FUND	\$2.03
				MERCED PD	\$5.51
<b>MERCED</b>					<b>\$174,937.60</b>



State of California  
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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>MONO</b>					
S10-539	MFE10009549	\$3,400.00	9/1/2011	CDA A	\$34.00
				DA OFFICE	\$340.00
				GENERAL FUND	\$816.00
				MAMMOTH LAKES PD	\$1,020.00
				MONO CO SO	\$1,190.00
S11-199	MFE11002058	\$3,565.00	8/19/2011	CDA A	\$35.65
				DA OFFICE	\$356.50
				GENERAL FUND	\$855.60
				MAMMOTH LAKES PD	\$891.25
				MONO CO SO	\$1,426.00
<b>MONO</b>					<b>\$6,965.00</b>



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>MONTEREY</b>					
09-66	SS092145A	\$742.89	8/31/2011	CDA DA OFFICE GENERAL FUND SALINAS PD	\$7.43 \$74.29 \$178.29 \$482.88
09-70	SS092190A	\$314.05	2/28/2011	CDA DA OFFICE GENERAL FUND SEASIDE PD	\$3.14 \$31.41 \$75.37 \$204.13
09-71	SS090204A	\$80.40	2/28/2011	CDA DA OFFICE GENERAL FUND SOLEDAD PD	\$0.80 \$8.04 \$19.30 \$52.26
09-72	SS090166A	\$39.60	3/31/2011	CDA DA OFFICE GENERAL FUND SOLEDAD PD	\$0.40 \$3.96 \$9.50 \$25.74
09-73	SS092384A	\$1,945.20	8/31/2011	CDA DA OFFICE GENERAL FUND SALINAS PD	\$19.45 \$194.52 \$466.85 \$1,264.38
09-79	SS092456A	\$1,133.12	2/28/2011	CDA DA OFFICE GENERAL FUND SEASIDE PD	\$11.33 \$113.31 \$271.95 \$736.53
09-80	SS091955A	\$2,162.40	4/30/2011	CDA DA OFFICE GENERAL FUND MONTEREY CO SO	\$21.62 \$216.24 \$518.98 \$1,405.56
09-83	SS090232A	\$115.75	2/28/2011	CDA DA OFFICE GENERAL FUND SOLEDAD PD	\$1.16 \$11.58 \$27.78 \$75.23
09-84	SS090233A	\$420.75	2/28/2011	CDA DA OFFICE GENERAL FUND SOLEDAD PD	\$4.21 \$42.08 \$100.98 \$273.48



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
10-12	SS100615A	\$1,386.20	8/31/2011	CDA DA OFFICE GENERAL FUND SALINAS PD	\$13.86 \$138.62 \$332.69 \$901.03
10-13	SS100728A	\$1,947.20	2/28/2011	CDA DA OFFICE GENERAL FUND SOLEDAD PD	\$19.47 \$194.72 \$467.33 \$1,265.68
10-15	DG1000360	\$1,353.20	2/28/2011	CDA DA OFFICE GENERAL FUND SOLEDAD PD	\$13.53 \$135.32 \$324.77 \$879.58
10-16	DG1000460	\$1,424.20	2/28/2011	CDA DA OFFICE GENERAL FUND SOLEDAD PD	\$14.24 \$142.42 \$341.81 \$925.73
10-18	SS100959A	\$8,138.00	3/31/2011	CDA DA OFFICE GENERAL FUND MONTEREY CO SO	\$81.38 \$813.80 \$1,953.12 \$5,289.70
10-20	SS100878A	\$367.17	4/30/2011	CDA DA OFFICE GENERAL FUND SEASIDE PD	\$3.67 \$36.72 \$88.12 \$238.66
10-21	SS101039B	\$1,197.86	2/28/2011	CDA DA OFFICE GENERAL FUND MONTEREY PD	\$11.98 \$119.79 \$287.49 \$778.60
10-24	CRMS285149A	\$442.40	3/31/2011	CDA DA OFFICE GENERAL FUND SEASIDE PD	\$4.42 \$44.24 \$106.18 \$287.56
10-25	SS100055A	\$85.85	3/31/2011	CDA DA OFFICE GENERAL FUND SOLEDAD PD	\$0.86 \$8.59 \$20.60 \$55.80
10-28	SS100074A	\$1,696.85	10/31/2011	CDA	\$16.97



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$169.69
				GENERAL FUND	\$407.24
				GONZALES PD	\$1,102.95
10-29	SS101241A	\$1,509.85	3/31/2011		
				CDA A	\$15.10
				DA OFFICE	\$150.99
				GENERAL FUND	\$362.36
				SEASIDE PD	\$981.40
10-30	CRMK086241A	\$425.85	3/31/2011		
				CDA A	\$4.26
				DA OFFICE	\$42.59
				GENERAL FUND	\$102.20
				SOLEDAD PD	\$276.80
10-31	10-040497	\$2,254.85	8/31/2011		
				CDA A	\$22.55
				DA OFFICE	\$225.49
				GENERAL FUND	\$541.16
				SALINAS PD	\$1,465.65
10-32	SS101540A	\$16,874.00	7/31/2011		
				CDA A	\$168.74
				DA OFFICE	\$1,687.40
				GENERAL FUND	\$4,049.76
				SALINAS PD	\$10,968.10
10-33	10-0041048	\$2,152.40	7/31/2011		
				CDA A	\$21.52
				DA OFFICE	\$215.24
				GENERAL FUND	\$516.58
				SALINAS PD	\$1,399.06
10-34	SS101132A	\$1,994.00	7/31/2011		
				CDA A	\$19.94
				DA OFFICE	\$199.40
				GENERAL FUND	\$478.56
				SALINAS PD	\$1,296.10
10-37	SS101124A	\$3,805.00	8/31/2011		
				CDA A	\$38.05
				DA OFFICE	\$380.50
				GENERAL FUND	\$913.20
				SALINAS PD	\$2,473.25
10-38	SS101299A	\$60.00	3/31/2011		
				CDA A	\$0.60
				DA OFFICE	\$6.00
				GENERAL FUND	\$14.40
				MONTEREY CO SO	\$39.00
10-39	SS101230A	\$2,814.85	3/31/2011		
				CDA A	\$28.15
				DA OFFICE	\$281.49
				GENERAL FUND	\$675.56





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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
10-40	SS101036A	\$1,275.00	10/31/2011	MONTEREY PD	\$1,829.65
				CDA A	\$12.75
				DA OFFICE	\$127.50
				GENERAL FUND	\$306.00
				SEASIDE PD	\$828.75
10-45	SS100094A	\$794.60	3/31/2011		
				CDA A	\$7.95
				DA OFFICE	\$79.46
				GENERAL FUND	\$190.70
				SOLEDAD PD	\$516.49
10-46	SS100113	\$111.60	3/11/2011		
				CDA A	\$1.12
				DA OFFICE	\$11.16
				GENERAL FUND	\$26.78
				SOLEDAD PD	\$72.54
10-47	SS101259A	\$1,987.60	3/31/2011		
				CDA A	\$19.88
				DA OFFICE	\$198.76
				GENERAL FUND	\$477.02
				SEASIDE PD	\$1,291.94
10-48	SS101369A	\$513.60	3/31/2011		
				CDA A	\$5.14
				DA OFFICE	\$51.36
				GENERAL FUND	\$123.26
				MONTEREY PD	\$333.84
10-49	SS101489A	\$1,429.00	3/31/2011		
				CDA A	\$14.29
				DA OFFICE	\$142.90
				GENERAL FUND	\$342.96
				MONTEREY PD	\$928.85
10-50	SS101565A	\$445.85	3/31/2011		
				CDA A	\$4.46
				DA OFFICE	\$44.59
				GENERAL FUND	\$107.00
				MONTEREY CO SO	\$289.80
10-53	SS101586A	\$116.85	3/31/2011		
				CDA A	\$1.17
				DA OFFICE	\$11.69
				GENERAL FUND	\$28.04
				MONTEREY CO SO	\$75.95
10-54	SS100142A	\$352.85	3/31/2011		
				CDA A	\$3.53
				DA OFFICE	\$35.29
				GENERAL FUND	\$84.68
				KING CITY PD	\$229.35



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
10-55	SS100137A	\$2,141.85	3/31/2011	CDA DA OFFICE GENERAL FUND KING CITY PD	\$21.42 \$214.19 \$514.04 \$1,392.20
10-56	J44645	\$86.85	3/31/2011	CDA DA OFFICE GENERAL FUND SOLEDAD PD	\$0.87 \$8.69 \$20.84 \$56.45
10-57	SS101651A	\$570.40	7/31/2011	CDA DA OFFICE GENERAL FUND SALINAS PD	\$5.70 \$57.04 \$136.90 \$370.76
10-58	SS101651B	\$451.40	7/31/2011	CDA DA OFFICE GENERAL FUND SALINAS PD	\$4.51 \$45.14 \$108.34 \$293.41
10-59	SS101686A	\$1,885.40	3/31/2011	CDA DA OFFICE GENERAL FUND MONTEREY CO SO	\$18.85 \$188.54 \$452.50 \$1,225.51
10-60	ZG1000989	\$2,630.29	10/31/2011	CDA DA OFFICE GENERAL FUND GONZALES PD	\$26.30 \$263.03 \$631.27 \$1,709.69
10-61	SS100149A	\$785.40	10/31/2011	CDA DA OFFICE GENERAL FUND KING CITY PD	\$7.85 \$78.54 \$188.50 \$510.51
10-62	SS101470A	\$550.40	3/31/2011	CDA DA OFFICE GENERAL FUND MONTEREY PD	\$5.50 \$55.04 \$132.10 \$357.76
10-63	SS101797A	\$952.40	3/31/2011	CDA DA OFFICE GENERAL FUND MONTEREY PD	\$9.52 \$95.24 \$228.58 \$619.06
10-64	CRMS287972A	\$6,942.40	4/30/2011	CDA	\$69.42



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$694.24
				GENERAL FUND	\$1,666.18
				SEASIDE PD	\$4,512.56
10-66	05149-10	\$455.01	3/31/2011		
				CDA A	\$4.55
				DA OFFICE	\$45.50
				GENERAL FUND	\$109.20
				MONTEREY CO SO	\$295.76
10-68	SS101749A	\$1,192.56	3/31/2011		
				CDA A	\$11.93
				DA OFFICE	\$119.26
				GENERAL FUND	\$286.21
				MONTEREY CO SO	\$775.16
10-72	10-080802	\$1,613.00	7/31/2011		
				CDA A	\$16.13
				DA OFFICE	\$161.30
				GENERAL FUND	\$387.12
				SALINAS PD	\$1,048.45
10-74	SS101978A	\$189.18	3/31/2011		
				CDA A	\$1.89
				DA OFFICE	\$18.92
				GENERAL FUND	\$45.40
				MONTEREY CO SO	\$122.97
10-76	SS100215A	\$1,745.85	4/30/2011		
				CDA A	\$17.46
				DA OFFICE	\$174.59
				GENERAL FUND	\$419.00
				MONTEREY CO SO	\$1,134.80
10-81	SS102361A	\$557.37	3/31/2011		
				CDA A	\$5.57
				DA OFFICE	\$55.74
				GENERAL FUND	\$133.77
				SEASIDE PD	\$362.29
10-82	SS102444A	\$637.60	3/31/2011		
				CDA A	\$6.38
				DA OFFICE	\$63.76
				GENERAL FUND	\$153.02
				MONTEREY CO SO	\$414.44
10-83	SS102373A	\$96.42	3/31/2011		
				CDA A	\$0.96
				DA OFFICE	\$9.64
				GENERAL FUND	\$23.14
				MONTEREY PD	\$62.68
10-84	SS100236B	\$1,944.85	3/31/2011		
				CDA A	\$19.45
				DA OFFICE	\$194.49
				GENERAL FUND	\$466.76



State of California  
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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
10-85	SS100820A	\$262.00	8/31/2011	SOLEDAD PD	\$1,264.15
				CDA A	\$2.62
				CHP	\$17.03
				DA OFFICE	\$26.20
				GENERAL FUND	\$62.88
				TF SANTA CRUZ CO ACT	\$153.27
10-86	SS100853A	\$1,967.00	8/31/2011	CDA A	\$19.67
				DA OFFICE	\$196.70
				GENERAL FUND	\$472.08
				TF SANTA CRUZ CO ACT	\$1,278.55
10-88	SS102570A	\$35.00	7/31/2011	CDA A	\$0.35
				DA OFFICE	\$3.50
				GENERAL FUND	\$8.40
				MONTEREY CO SO	\$22.75
10-90	SS100271A	\$45.64	8/31/2011	CDA A	\$0.46
				DA OFFICE	\$4.56
				GENERAL FUND	\$10.95
				SALINAS PD	\$29.67
10-91	SS102588A	\$4,051.64	8/31/2011	CDA A	\$40.52
				DA OFFICE	\$405.16
				GENERAL FUND	\$972.39
				MONTEREY CO SO	\$2,633.57
10-95	SS102510A	\$995.76	10/31/2011	CDA A	\$9.96
				DA OFFICE	\$99.58
				GENERAL FUND	\$238.98
				SEASIDE PD	\$647.24
10-97	SS102776A	\$559.75	8/31/2011	CDA A	\$5.60
				DA OFFICE	\$55.98
				GENERAL FUND	\$134.34
				MONTEREY CO SO	\$363.83
11-01	SS110020A	\$126.75	8/31/2011	CDA A	\$1.27
				DA OFFICE	\$12.68
				GENERAL FUND	\$30.42
				MONTEREY CO SO	\$82.38
11-04	SS110010B	\$245.75	10/31/2011	CDA A	\$2.46
				DA OFFICE	\$24.58
				GENERAL FUND	\$58.98
				SEASIDE PD	\$159.73



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
11-05	SS110110A	\$135.75	8/31/2011	CDA DA OFFICE GENERAL FUND MONTEREY CO SO	\$1.36 \$13.58 \$32.58 \$88.23
11-07	SS110056A	\$370.62	10/31/2011	CDA DA OFFICE GENERAL FUND SEASIDE PD	\$3.71 \$37.06 \$88.95 \$240.90
<b>MONTEREY</b>					<b>\$98,135.13</b>



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>NAPA</b>					
F-612		\$5,044.27	1/25/2011		
				CDA A	\$50.44
				DA OFFICE	\$504.43
				GENERAL FUND	\$1,210.62
				NAPA SPECIAL INVEST BUR	\$3,278.78
F-618		\$9,398.28	6/3/2011		
				CDA A	\$93.98
				DA OFFICE	\$939.83
				GENERAL FUND	\$2,255.59
				NAPA SPECIAL INVEST BUR	\$6,108.88
F-632		\$350.26	10/11/2011		
				CDA A	\$3.50
				DA OFFICE	\$35.03
				GENERAL FUND	\$84.06
				NAPA SPECIAL INVEST BUR	\$227.67
F-633		\$6,559.93	6/6/2011		
				CDA A	\$65.60
				DA OFFICE	\$655.99
				GENERAL FUND	\$1,574.38
				NAPA SPECIAL INVEST BUR	\$4,263.96
F-636		\$670.38	3/18/2011		
				CDA A	\$6.13
				DA OFFICE	\$118.78
				GENERAL FUND	\$147.09
				NAPA SPECIAL INVEST BUR	\$398.38
F-641		\$524.37	6/3/2011		
				CDA A	\$5.24
				DA OFFICE	\$52.44
				GENERAL FUND	\$125.85
				NAPA SPECIAL INVEST BUR	\$340.84
F-642		\$323.23	4/19/2011		
				CDA A	\$3.24
				DA OFFICE	\$32.32
				GENERAL FUND	\$77.58
				NAPA SPECIAL INVEST BUR	\$210.09
F-643		\$321.84	4/27/2011		
				CDA A	\$3.22
				DA OFFICE	\$32.18
				GENERAL FUND	\$77.24
				NAPA SPECIAL INVEST BUR	\$209.20
F-644		\$1,277.62	5/31/2011		
				CDA A	\$12.78
				DA OFFICE	\$127.75
				GENERAL FUND	\$306.63
				NAPA SPECIAL INVEST BUR	\$830.46



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
F-645		\$732.50	5/23/2011	CDA DA OFFICE GENERAL FUND NAPA SPECIAL INVEST BUR	\$7.32 \$73.25 \$175.80 \$476.13
F-646		\$473.97	5/31/2011	CDA DA OFFICE GENERAL FUND NAPA SPECIAL INVEST BUR	\$4.74 \$47.40 \$113.75 \$308.08
F-647		\$1,525.88	6/3/2011	CDA DA OFFICE GENERAL FUND NAPA SPECIAL INVEST BUR	\$15.26 \$152.59 \$366.21 \$991.82
F-649		\$365.49	7/6/2011	CDA DA OFFICE GENERAL FUND NAPA SPECIAL INVEST BUR	\$3.65 \$36.55 \$87.72 \$237.57
F-651		\$830.65	8/30/2011	CDA DA OFFICE GENERAL FUND NAPA SPECIAL INVEST BUR	\$8.30 \$83.07 \$199.36 \$539.92
<b>NAPA</b>					<b>\$28,398.67</b>



State of California  
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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>ORANGE</b>					
06CC01752	06CC01752	\$671.16	12/15/2011	CDA A	\$6.71
				CYPRESS PD	\$436.25
				DA OFFICE	\$67.12
				GENERAL FUND	\$161.08
06CC01758	06CC01758	\$31,744.64	3/7/2011	CDA A	\$317.45
				DA OFFICE	\$3,174.46
				GENERAL FUND	\$7,618.71
				HUNTINGTON BEACH PD	\$20,634.02
06F12565	06F12565	\$26,674.22	5/31/2011	CDA A	\$266.74
				DA OFFICE	\$2,667.42
				FULLERTON PD	\$17,338.25
				GENERAL FUND	\$6,401.81
06F16788	06F16788	\$7,996.31	3/7/2011	CDA A	\$79.96
				DA OFFICE	\$799.63
				GENERAL FUND	\$1,919.11
				HUNTINGTON BEACH PD	\$5,197.61
07CC01672	07CC01672	\$1,328.82	4/5/2011	CDA A	\$13.29
				DA OFFICE	\$132.88
				GENERAL FUND	\$318.92
				ORANGE CO SO	\$863.73
07CC01680	07CC01680	\$615.67	4/5/2011	CDA A	\$6.16
				DA OFFICE	\$61.58
				GENERAL FUND	\$147.75
				SANTA ANA PD	\$400.18
07CC19585	07CC19585	\$80,536.79	5/31/2011	CDA A	\$805.37
				DA OFFICE	\$8,053.68
				GENERAL FUND	\$19,328.83
				HUNTINGTON BEACH PD	\$52,348.91
07CC19586	07CC19586	\$50,921.23	5/31/2011	CDA A	\$509.21
				DA OFFICE	\$5,092.12
				GENERAL FUND	\$12,221.10
				HUNTINGTON BEACH PD	\$33,098.80
07F07840B	07F07840B	\$29,057.65	9/16/2011	CDA A	\$290.58
				DA OFFICE	\$2,905.77
				GENERAL FUND	\$6,973.84
				ORANGE CO SO	\$18,887.46





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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>
07F10774	07F10774	\$48,029.21	9/16/2011	CDA DA OFFICE GENERAL FUND ORANGE CO SO	\$480.29 \$4,802.92 \$11,527.01 \$31,218.99
07F14267	07F14267	\$2,296.51	3/7/2011	CDA DA OFFICE GENERAL FUND HUNTINGTON BEACH PD	\$22.97 \$229.65 \$551.16 \$1,492.73
08F00216	08F00216	\$65,543.94	8/5/2011	BUENA PARK PD CDA DA OFFICE GENERAL FUND	\$42,603.56 \$655.44 \$6,554.39 \$15,730.55
08F02567	08F02567	\$34,229.27	8/24/2011	CDA DA OFFICE FULLERTON PD GENERAL FUND	\$342.29 \$3,422.93 \$22,249.03 \$8,215.02
08F04682	08F04682	\$27,460.44	5/31/2011	CDA COSTA MESA PD DA OFFICE GENERAL FUND	\$274.60 \$17,849.29 \$2,746.04 \$6,590.51
08F07262	08F07262	\$14,988.94	3/7/2011	CDA DA OFFICE GENERAL FUND ORANGE PD	\$149.89 \$1,498.89 \$3,597.35 \$9,742.81
08F07427	08F07427	\$29,393.78	5/31/2011	CDA DA OFFICE GENERAL FUND SANTA ANA PD	\$293.94 \$2,939.38 \$7,054.51 \$19,105.95
08F07674	08F07674	\$4,632.33	9/16/2011	CDA DA OFFICE GENERAL FUND ORANGE CO SO	\$46.32 \$463.23 \$1,111.76 \$3,011.02
08F08619	08F08619	\$54,808.10	8/5/2011	ANAHEIM PD CDA DA OFFICE GENERAL FUND	\$35,625.26 \$548.09 \$5,480.81 \$13,153.94
08F09211	08F09211	\$1,605.85	3/7/2011	CDA	\$16.06



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$160.59
				GENERAL FUND	\$385.40
				HUNTINGTON BEACH PD	\$1,043.80
08F10258	08F10258	\$3,713.27	4/5/2011		
				CDA A	\$37.13
				DA OFFICE	\$371.33
				GENERAL FUND	\$891.18
				ORANGE CO SO	\$2,413.63
08F12865	08F12865	\$2,788.78	3/7/2011		
				CDA A	\$27.89
				DA OFFICE	\$278.88
				GENERAL FUND	\$669.31
				HUNTINGTON BEACH PD	\$1,812.70
08F13715	08F13715	\$4,300.74	5/31/2011		
				BUENA PARK PD	\$2,795.48
				CDA A	\$43.01
				DA OFFICE	\$430.07
				GENERAL FUND	\$1,032.18
08F14589	08F14589	\$6,763.01	4/5/2011		
				CDA A	\$67.63
				DA OFFICE	\$676.30
				GENERAL FUND	\$1,623.12
				ORANGE PD	\$4,395.96
09-00118671	09-00118671	\$466.49	5/31/2011		
				CDA A	\$4.66
				DA OFFICE	\$46.65
				GENERAL FUND	\$111.96
				HUNTINGTON BEACH PD	\$303.22
09-00119031	09-00119031	\$1,499.13	5/31/2011		
				CDA A	\$14.99
				DA OFFICE	\$149.91
				GENERAL FUND	\$359.79
				WESTMINSTER PD	\$974.44
09-00119971	09-00119971	\$33,896.31	9/15/2011		
				CDA A	\$338.96
				DA OFFICE	\$3,389.63
				GENERAL FUND	\$8,135.11
				ORANGE CO SO	\$22,032.61
09-00121435	09-00121435	\$12,168.70	8/25/2011		
				CDA A	\$121.69
				DA OFFICE	\$1,216.86
				GENERAL FUND	\$2,920.49
				SANTA ANA PD	\$7,909.66
09-00122479	09-00122479	\$24,136.65	8/5/2011		
				CDA A	\$241.37
				DA OFFICE	\$2,413.67
				GENERAL FUND	\$5,792.80



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
09-00122909	09-00122909	\$43,670.93	12/15/2011	HUNTINGTON BEACH PD	\$15,688.81
				CDA A	\$436.71
				DA OFFICE	\$4,367.09
				GENERAL FUND	\$10,481.02
				ORANGE PD	\$28,386.11
09-00123051	09-00123051	\$4,391.43	8/5/2011		
				CDA A	\$43.91
				DA OFFICE	\$439.14
				GENERAL FUND	\$1,053.94
				LA HABRA PD	\$2,854.44
09-00123956	09-00123956	\$996.28	8/5/2011		
				CDA A	\$9.96
				COSTA MESA PD	\$647.58
				DA OFFICE	\$99.63
				GENERAL FUND	\$239.11
09-00126266	09-00126266	\$93,183.21	12/15/2011		
				CDA A	\$931.83
				DA OFFICE	\$9,318.32
				GENERAL FUND	\$22,363.97
				IRVINE PD	\$60,569.09
09-00126275	09-00126275	\$3,132.32	9/15/2011		
				CDA A	\$31.32
				DA OFFICE	\$313.23
				GENERAL FUND	\$751.76
				ORANGE CO SO	\$2,036.01
09-00136769	09-00136769	\$1,017.65	3/7/2011		
				ANAHEIM PD	\$661.46
				CDA A	\$10.18
				DA OFFICE	\$101.77
				GENERAL FUND	\$244.24
09-00288909	09-00288909	\$33,645.74	5/31/2011		
				CDA A	\$336.46
				DA OFFICE	\$3,364.57
				GENERAL FUND	\$8,074.98
				ORANGE PD	\$21,869.73
09-00291112	09-00291112	\$25,237.00	8/5/2011		
				CDA A	\$252.37
				DA OFFICE	\$2,523.70
				GENERAL FUND	\$6,056.88
				LAGUNA BEACH PD	\$16,404.05
09-00293138	09-00293138	\$3,971.69	12/13/2011		
				CDA A	\$39.72
				DA OFFICE	\$397.17
				GENERAL FUND	\$953.21
				ORANGE CO SO	\$2,581.59



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
09-00293948	09-00293948	\$2,014.86	5/31/2011	CDA A	\$20.15
				DA OFFICE	\$201.49
				FOUNTAIN VALLEY PD	\$1,309.65
				GENERAL FUND	\$483.57
09-00305420	09-00305420	\$48,813.31	8/25/2011	ANAHEIM PD	\$31,728.66
				CDA A	\$488.13
				DA OFFICE	\$4,881.33
				GENERAL FUND	\$11,715.19
09-00315609	09-00315609	\$3,438.12	3/7/2011	CDA A	\$34.38
				DA OFFICE	\$343.81
				GARDEN GROVE PD	\$2,234.78
				GENERAL FUND	\$825.15
09-00318968	09-00318968	\$79,013.79	5/31/2011	CDA A	\$790.14
				DA OFFICE	\$7,901.38
				GARDEN GROVE PD	\$51,358.96
				GENERAL FUND	\$18,963.31
09-00322937	09-00322937	\$2,399.38	3/7/2011	CDA A	\$23.99
				CYPRESS PD	\$1,559.60
				DA OFFICE	\$239.94
				GENERAL FUND	\$575.85
09-00328659	09-00328659	\$2,233.04	5/31/2011	ANAHEIM PD	\$1,451.48
				CDA A	\$22.33
				DA OFFICE	\$223.30
				GENERAL FUND	\$535.93
09-00328860	09-00328860	\$979.06	8/5/2011	CDA A	\$9.79
				DA OFFICE	\$97.91
				FULLERTON PD	\$636.39
				GENERAL FUND	\$234.97
09-071118	09-071118	\$30,205.67	9/15/2011	CDA A	\$302.06
				DA OFFICE	\$3,020.57
				GENERAL FUND	\$7,249.36
				ORANGE CO SO	\$19,633.68
09-19110	09-19110	\$7,301.88	3/7/2011	CDA A	\$73.02
				COSTA MESA PD	\$4,746.22
				DA OFFICE	\$730.19
				GENERAL FUND	\$1,752.45
09F01922	09F01922	\$2,090.41	3/7/2011	CDA A	\$20.90



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$209.04
				GENERAL FUND	\$501.70
				HUNTINGTON BEACH PD	\$1,358.77
09F02130	09F02130	\$624.42	4/5/2011		
				CDA A	\$6.24
				DA OFFICE	\$62.44
				GENERAL FUND	\$149.86
				ORANGE PD	\$405.88
09F03277B	09F03277B	\$598.42	5/31/2011		
				CDA A	\$5.98
				DA OFFICE	\$59.84
				GENERAL FUND	\$143.62
				SANTA ANA PD	\$388.98
09F06167	09F06167	\$1,330.00	3/7/2011		
				CDA A	\$13.30
				DA OFFICE	\$133.00
				FULLERTON PD	\$864.50
				GENERAL FUND	\$319.20
09F06775	09F06775	\$955.51	4/5/2011		
				BUENA PARK PD	\$621.08
				CDA A	\$9.56
				DA OFFICE	\$95.55
				GENERAL FUND	\$229.32
09F12452	09F12452	\$2,310.35	5/31/2011		
				CDA A	\$23.10
				DA OFFICE	\$231.04
				GARDEN GROVE PD	\$1,501.73
				GENERAL FUND	\$554.48
09F12979	09F12979	\$3,240.17	4/5/2011		
				CDA A	\$32.40
				DA OFFICE	\$324.02
				FONTANA PD	\$2,106.11
				GENERAL FUND	\$777.64
09F13043	09F13043	\$1,631.44	3/7/2011		
				CDA A	\$16.31
				DA OFFICE	\$163.14
				GENERAL FUND	\$391.55
				HUNTINGTON BEACH PD	\$1,060.44
09F13258	09F13258	\$1,112.10	3/7/2011		
				CDA A	\$11.12
				DA OFFICE	\$111.22
				GENERAL FUND	\$266.90
				HUNTINGTON BEACH PD	\$722.86
09F14029	09F14029	\$7,890.65	7/26/2011		
				CA DOJ-BNE ORANGE	\$5,128.91
				CDA A	\$78.91
				DA OFFICE	\$789.07



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
09F14040	09F14040	\$877.75	2/3/2011	GENERAL FUND	\$1,893.76
				CA DOJ-BNE ORANGE	\$570.53
				CDA A	\$8.78
				DA OFFICE	\$87.78
				GENERAL FUND	\$210.66
09F14042	09F14042	\$3,524.87	2/3/2011	CA DOJ-BNE ORANGE	\$2,291.16
				CDA A	\$35.25
				DA OFFICE	\$352.49
				GENERAL FUND	\$845.97
09F14059(B)	09F14059(B)	\$19,363.19	3/7/2011	CDA A	\$193.63
				COSTA MESA PD	\$12,586.07
				DA OFFICE	\$1,936.32
				GENERAL FUND	\$4,647.17
09F140599(C)	09F140599(C)	\$657.07	3/7/2011	CDA A	\$6.57
				COSTA MESA PD	\$427.09
				DA OFFICE	\$65.71
				GENERAL FUND	\$157.70
09F14535	09F14535	\$1,316.00	8/25/2011	CDA A	\$13.16
				DA OFFICE	\$131.60
				FULLERTON PD	\$855.40
				GENERAL FUND	\$315.84
10-00334347	10-00334347	\$471.99	4/5/2011	BUENA PARK PD	\$306.79
				CDA A	\$4.72
				DA OFFICE	\$47.20
				GENERAL FUND	\$113.28
10-00336102	10-00336102	\$650.00	12/15/2011	CDA A	\$6.50
				DA OFFICE	\$65.00
				GENERAL FUND	\$156.00
				TUSTIN PD	\$422.50
10-00336949	10-00336949	\$2,031.80	5/31/2011	CDA A	\$20.32
				COSTA MESA PD	\$1,320.67
				DA OFFICE	\$203.18
				GENERAL FUND	\$487.63
10-00347537	10-00347537	\$956.42	4/5/2011	CDA A	\$9.56
				DA OFFICE	\$95.54
				GENERAL FUND	\$229.54
				ORANGE CO SO	\$621.78



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
10-00349556	10-00349556	\$9,710.00	8/25/2011	BUENA PARK PD	\$6,311.50
				CDA A	\$97.10
				DA OFFICE	\$971.00
				GENERAL FUND	\$2,330.40
10-00350904	10-00350904	\$1,845.96	9/16/2011	CDA A	\$18.46
				DA OFFICE	\$184.60
				GENERAL FUND	\$443.03
				ORANGE CO SO	\$1,199.87
10-00353278	10-00353278	\$605.75	4/5/2011	CDA A	\$6.06
				COSTA MESA PD	\$393.73
				DA OFFICE	\$60.58
				GENERAL FUND	\$145.38
10-00357420	10-00357420	\$13,608.11	3/7/2011	CDA A	\$136.08
				DA OFFICE	\$1,360.81
				GENERAL FUND	\$3,265.95
				ORANGE PD	\$8,845.27
10-00368879	10-00368879	\$5,170.57	12/13/2011	CDA A	\$51.71
				DA OFFICE	\$517.06
				GENERAL FUND	\$1,240.94
				ORANGE CO SO	\$3,360.86
10-00374696	10-00374696	\$931.03	5/31/2011	CDA A	\$9.31
				DA OFFICE	\$93.10
				GENERAL FUND	\$223.45
				SANTA ANA PD	\$605.17
10-00377950	10-00377950	\$874.86	8/24/2011	CDA A	\$8.75
				DA OFFICE	\$87.49
				GENERAL FUND	\$209.97
				NEWPORT BEACH PD	\$568.65
10-00378075	10-00378075	\$26,875.06	7/13/2011	CDA A	\$268.75
				DA OFFICE	\$2,687.51
				GENERAL FUND	\$6,450.01
				ORANGE CO RNSP	\$17,468.79
10-00378604	10-00378604	\$1,856.79	5/31/2011	CDA A	\$18.57
				DA OFFICE	\$185.68
				GENERAL FUND	\$445.63
				ORANGE PD	\$1,206.91
10-00383850	10-00383850	\$249.88	9/15/2011	CDA A	\$2.50



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$24.99
				GENERAL FUND	\$59.97
				ORANGE CO SO	\$162.42
10-00384909	10-00384909	\$646.13	8/5/2011		
				CDA A	\$6.46
				DA OFFICE	\$64.61
				GENERAL FUND	\$155.07
				SANTA ANA PD	\$419.99
10-00387412	10-00387412	\$2,947.66	7/13/2011		
				CDA A	\$29.48
				DA OFFICE	\$294.77
				GENERAL FUND	\$707.44
				ORANGE CO SO	\$1,915.97
10-00388455	10-00388455	\$2,362.15	8/25/2011		
				CDA A	\$23.62
				DA OFFICE	\$236.22
				GENERAL FUND	\$566.92
				IRVINE PD	\$1,535.39
10-00388960	10-00388960	\$176.17	5/31/2011		
				CDA A	\$1.76
				DA OFFICE	\$17.62
				GENERAL FUND	\$42.28
				IRVINE PD	\$114.51
10-00389406	10-00389406	\$40,439.71	8/25/2011		
				BUENA PARK PD	\$26,285.81
				CDA A	\$404.40
				DA OFFICE	\$4,043.97
				GENERAL FUND	\$9,705.53
10-00393752	10-00393752	\$1,355.73	8/25/2011		
				CDA A	\$13.56
				DA OFFICE	\$135.57
				GENERAL FUND	\$325.38
				SANTA ANA PD	\$881.22
10-00397370	10-00397370	\$574.60	8/25/2011		
				CDA A	\$5.75
				DA OFFICE	\$57.46
				GENERAL FUND	\$137.90
				SANTA ANA PD	\$373.49
10-00397467	10-00397467	\$4,677.17	8/25/2011		
				CDA A	\$46.77
				DA OFFICE	\$467.72
				GENERAL FUND	\$1,122.52
				PLACENTIA PD	\$3,040.16
10-00401180	10-00401180	\$1,963.85	12/15/2011		
				CDA A	\$19.64
				DA OFFICE	\$196.39
				GENERAL FUND	\$471.32





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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
10-00405866	10-00405866	\$1,560.00	4/14/2011	SANTA ANA PD	\$1,276.50
				CDA A	\$15.60
				DA OFFICE	\$156.00
				FULLERTON PD	\$1,014.00
				GENERAL FUND	\$374.40
10-00409875	10-00409875	\$16,099.79	8/5/2011		
				CDA A	\$161.00
				DA OFFICE	\$1,609.98
				GENERAL FUND	\$3,863.95
				WESTMINSTER PD	\$10,464.86
10-00410557	10-00410557	\$1,834.14	12/15/2011		
				CDA A	\$18.34
				DA OFFICE	\$183.41
				GENERAL FUND	\$440.19
				SANTA ANA PD	\$1,192.20
10-00412775	10-00412775	\$85,194.41	9/16/2011		
				CDA A	\$851.94
				DA OFFICE	\$8,519.44
				GENERAL FUND	\$20,446.66
				ORANGE CO SO	\$55,376.37
10-00422272	10-00422272	\$254.64	8/25/2011		
				CDA A	\$2.55
				DA OFFICE	\$25.46
				GARDEN GROVE PD	\$165.52
				GENERAL FUND	\$61.11
10-00435301	10-00435301	\$1,945.45	8/25/2011		
				CDA A	\$19.45
				DA OFFICE	\$194.55
				FOUNTAIN VALLEY PD	\$1,264.54
				GENERAL FUND	\$466.91
10-012474	10-012474	\$14,965.28	8/25/2011		
				CDA A	\$149.65
				DA OFFICE	\$1,496.53
				GENERAL FUND	\$3,591.67
				PLACENTIA PD	\$9,727.43
10-01413	10-01413	\$973.41	3/7/2011		
				CDA A	\$9.73
				DA OFFICE	\$97.34
				GENERAL FUND	\$233.62
				LAGUNA BEACH PD	\$632.72
10-02012	10-02012	\$8,326.89	5/31/2011		
				CDA A	\$83.27
				DA OFFICE	\$832.69
				GARDEN GROVE PD	\$5,412.48
				GENERAL FUND	\$1,998.45



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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>
10-02561	10-02561	\$1,325.28	3/7/2011	CDA DA OFFICE GENERAL FUND LAGUNA BEACH PD	\$13.25 \$132.53 \$318.07 \$861.43
10-02609	10-02609	\$506.25	3/7/2011	CDA DA OFFICE GENERAL FUND TUSTIN PD	\$5.06 \$50.63 \$121.50 \$329.06
10-05-0313	10-05-0313	\$1,454.09	8/25/2011	CDA DA OFFICE GENERAL FUND ORANGE PD	\$14.54 \$145.41 \$348.98 \$945.16
10-07226	10-07226	\$1,532.49	3/7/2011	CDA DA OFFICE GARDEN GROVE PD GENERAL FUND	\$15.32 \$153.25 \$996.12 \$367.80
10-08274	10-08274	\$571.48	3/7/2011	CDA DA OFFICE GARDEN GROVE PD GENERAL FUND	\$5.71 \$57.15 \$371.46 \$137.16
10-09-1099	10-09-1099	\$944.04	5/31/2011	CDA DA OFFICE GENERAL FUND ORANGE PD	\$9.44 \$94.40 \$226.57 \$613.63
10-10505	10-10505	\$935.11	8/24/2011	CDA DA OFFICE GENERAL FUND NEWPORT BEACH PD	\$9.35 \$93.51 \$224.43 \$607.82
10-10505X	10-10505X	\$1,392.19	8/24/2011	CDA DA OFFICE GENERAL FUND NEWPORT BEACH PD	\$13.92 \$139.22 \$334.13 \$904.92
10-14091	10-14091	\$1,567.00	5/31/2011	CDA DA OFFICE GARDEN GROVE PD GENERAL FUND	\$15.67 \$156.70 \$1,018.55 \$376.08
10-174067	10-174067	\$1,696.26	9/16/2011	CDA	\$16.96



State of California  
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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$169.63
				GENERAL FUND	\$407.10
				ORANGE CO SO	\$1,102.57
10-183734	10-183734	\$7,454.96	9/16/2011		
				CDA A	\$74.55
				DA OFFICE	\$745.50
				GENERAL FUND	\$1,789.19
				ORANGE CO SO	\$4,845.72
10-20079	10-20079	\$624.80	3/7/2011		
				BUENA PARK PD	\$406.12
				CDA A	\$6.25
				DA OFFICE	\$62.48
				GENERAL FUND	\$149.95
10-22189	10-22189	\$669.39	4/5/2011		
				BUENA PARK PD	\$435.11
				CDA A	\$6.69
				DA OFFICE	\$66.94
				GENERAL FUND	\$160.65
10-229766	10-229766	\$12,081.85	9/16/2011		
				CDA A	\$120.82
				DA OFFICE	\$1,208.19
				GENERAL FUND	\$2,899.64
				ORANGE CO SO	\$7,853.20
10-25026	10-25026	\$2,421.21	4/5/2011		
				BUENA PARK PD	\$1,573.79
				CDA A	\$24.21
				DA OFFICE	\$242.12
				GENERAL FUND	\$581.09
10-31712	10-31712	\$3,734.00	8/25/2011		
				CDA A	\$37.34
				DA OFFICE	\$373.40
				FULLERTON PD	\$2,427.10
				GENERAL FUND	\$896.16
10-36954	10-36954	\$1,463.77	5/31/2011		
				BUENA PARK PD	\$951.45
				CDA A	\$14.64
				DA OFFICE	\$146.38
				GENERAL FUND	\$351.30
10-38771	10-38771	\$2,142.28	5/31/2011		
				BUENA PARK PD	\$1,392.58
				CDA A	\$21.42
				DA OFFICE	\$214.13
				GENERAL FUND	\$514.15
10F00888	10F00888	\$577.05	3/7/2011		
				CDA A	\$5.77
				DA OFFICE	\$57.71
				GENERAL FUND	\$138.49



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
10F01081	10F01081	\$809.00	3/7/2011	SANTA ANA PD	\$375.08
				CDA A	\$8.09
				DA OFFICE	\$80.90
				GENERAL FUND	\$194.16
				TUSTIN PD	\$525.85
10F01402	10F01402	\$965.00	3/7/2011		
				CDA A	\$9.65
				DA OFFICE	\$96.50
				GENERAL FUND	\$231.60
				TUSTIN PD	\$627.25
10F01431	10F01431	\$633.12	4/5/2011		
				CDA A	\$6.33
				DA OFFICE	\$63.31
				GENERAL FUND	\$151.95
				ORANGE CO SO	\$411.53
10F01639	10F01639	\$916.24	3/7/2011		
				CDA A	\$9.16
				DA OFFICE	\$91.62
				GENERAL FUND	\$219.90
				SANTA ANA PD	\$595.56
10F01691	10F01691	\$2,196.90	3/7/2011		
				CDA A	\$21.97
				DA OFFICE	\$219.69
				GENERAL FUND	\$527.26
				SANTA ANA PD	\$1,427.98
10F01757	10F01757	\$1,349.04	3/7/2011		
				CDA A	\$13.49
				DA OFFICE	\$134.90
				GENERAL FUND	\$323.77
				SANTA ANA PD	\$876.88
10F01759	10F01759	\$1,736.54	3/7/2011		
				CDA A	\$17.37
				DA OFFICE	\$173.65
				GENERAL FUND	\$416.77
				SANTA ANA PD	\$1,128.75
10F01794	10F01794	\$13,467.17	7/26/2011		
				CA DOJ-BNE ORANGE	\$8,753.66
				CDA A	\$134.67
				DA OFFICE	\$1,346.72
				GENERAL FUND	\$3,232.12
10F01809	10F01809	\$2,767.67	3/7/2011		
				CDA A	\$27.68
				DA OFFICE	\$276.77
				GENERAL FUND	\$664.24
				SANTA ANA PD	\$1,798.98



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
10F02016	10F02016	\$1,295.17	5/31/2011	CDA A	\$12.95
				DA OFFICE	\$129.52
				GENERAL FUND	\$310.84
				ORANGE PD	\$841.86
10F02134	10F02134	\$490.62	4/5/2011	CDA A	\$4.91
				DA OFFICE	\$49.06
				GENERAL FUND	\$117.75
				SANTA ANA PD	\$318.90
10F02322	10F02322	\$1,249.44	12/15/2011	CDA A	\$12.49
				DA OFFICE	\$124.94
				GENERAL FUND	\$299.87
				SANTA ANA PD	\$812.14
10F02365	10F02365	\$700.64	4/5/2011	CDA A	\$7.01
				DA OFFICE	\$70.06
				GENERAL FUND	\$168.15
				SANTA ANA PD	\$455.42
10F02414	10F02414	\$1,695.11	4/5/2011	CDA A	\$16.95
				DA OFFICE	\$169.51
				GENERAL FUND	\$406.83
				ORANGE CO SO	\$1,101.82
10F02416	10F02416	\$570.00	4/5/2011	CDA A	\$5.70
				DA OFFICE	\$57.00
				GENERAL FUND	\$136.80
				TUSTIN PD	\$370.50
10F02441	10F02441	\$1,182.96	5/31/2011	CDA A	\$11.83
				DA OFFICE	\$118.30
				GENERAL FUND	\$283.91
				SANTA ANA PD	\$768.92
10F02504	10F02504	\$910.66	4/5/2011	CDA A	\$9.11
				DA OFFICE	\$91.07
				GENERAL FUND	\$218.56
				SANTA ANA PD	\$591.92
10F02514	10F02514	\$1,092.00	4/5/2011	CDA A	\$10.92
				DA OFFICE	\$109.20
				GENERAL FUND	\$262.08
				TUSTIN PD	\$709.80
10F02586	10F02586	\$1,025.00	5/31/2011	CDA A	\$10.25



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$102.50
				GENERAL FUND	\$246.00
				TUSTIN PD	\$666.25
10F02645	10F02645	\$8,582.00	3/7/2011		
				CDA A	\$85.82
				CHP-SANTA ANA	\$5,578.30
				DA OFFICE	\$858.20
				GENERAL FUND	\$2,059.68
10F02848	10F02848	\$1,005.12	5/31/2011		
				CDA A	\$10.05
				DA OFFICE	\$100.51
				GENERAL FUND	\$241.23
				SANTA ANA PD	\$653.33
10F02935	10F02935	\$1,178.32	8/25/2011		
				CDA A	\$11.78
				DA OFFICE	\$117.83
				FOUNTAIN VALLEY PD	\$765.91
				GENERAL FUND	\$282.80
10F02978	10F02978	\$533.00	5/31/2011		
				CDA A	\$5.33
				DA OFFICE	\$53.30
				GENERAL FUND	\$127.92
				TUSTIN PD	\$346.45
10F02982	10F02982	\$4,409.58	8/5/2011		
				CDA A	\$44.10
				DA OFFICE	\$440.96
				GENERAL FUND	\$1,058.30
				HUNTINGTON BEACH PD	\$2,866.22
10F03044	10F03044	\$849.25	8/5/2011		
				CDA A	\$8.49
				DA OFFICE	\$84.93
				GENERAL FUND	\$203.82
				SANTA ANA PD	\$552.01
10F03143	10F03143	\$4,341.83	8/25/2011		
				CDA A	\$43.42
				DA OFFICE	\$434.18
				GENERAL FUND	\$1,042.04
				SANTA ANA PD	\$2,822.19
10F03262	10F03262	\$2,721.90	8/5/2011		
				CDA A	\$27.22
				DA OFFICE	\$272.19
				GENERAL FUND	\$653.26
				SANTA ANA PD	\$1,769.23
10F03292	10F03292	\$478.00	8/5/2011		
				CDA A	\$4.78
				DA OFFICE	\$47.80
				GENERAL FUND	\$114.72



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
10F03331	10F03331	\$1,960.20	8/5/2011	TUSTIN PD	\$310.70
				CDA A	\$19.60
				DA OFFICE	\$196.02
				GENERAL FUND	\$470.45
				HUNTINGTON BEACH PD	\$1,274.13
10F03352	10F03352	\$459.47	8/5/2011		
				CDA A	\$4.59
				DA OFFICE	\$45.95
				GENERAL FUND	\$110.27
				SANTA ANA PD	\$298.66
10F03354	10F03354	\$2,324.48	9/16/2011		
				CDA A	\$23.24
				DA OFFICE	\$232.45
				GENERAL FUND	\$557.88
				ORANGE CO SO	\$1,510.91
10F03363	10F03363	\$24,556.19	9/15/2011		
				CDA A	\$245.56
				DA OFFICE	\$2,455.62
				GENERAL FUND	\$5,893.49
				ORANGE CO SO	\$15,961.52
10F03395	10F03395	\$1,050.11	8/5/2011		
				CDA A	\$10.50
				DA OFFICE	\$105.01
				GENERAL FUND	\$252.03
				SANTA ANA PD	\$682.57
10F03429	10F03429	\$18,240.33	8/5/2011		
				CDA A	\$182.40
				DA OFFICE	\$1,824.05
				FOUNTAIN VALLEY PD	\$11,856.22
				GENERAL FUND	\$4,377.66
10F03439	10F03439	\$1,154.93	8/5/2011		
				CDA A	\$11.55
				DA OFFICE	\$115.49
				GENERAL FUND	\$277.18
				ORANGE PD	\$750.71
10F03460	10F03460	\$5,621.63	8/5/2011		
				CDA A	\$56.22
				DA OFFICE	\$562.16
				GENERAL FUND	\$1,349.19
				SANTA ANA PD	\$3,654.06
10F04293	10F04293	\$3,379.00	8/5/2011		
				CDA A	\$33.79
				DA OFFICE	\$337.90
				GENERAL FUND	\$810.96
				TUSTIN PD	\$2,196.35



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
10F04513	10F04513	\$6,746.20	3/7/2011	BUENA PARK PD	\$4,385.03
				CDA A	\$67.46
				DA OFFICE	\$674.62
				GENERAL FUND	\$1,619.09
10F04523	10F04523	\$527.40	3/7/2011	BUENA PARK PD	\$342.81
				CDA A	\$5.27
				DA OFFICE	\$52.74
				GENERAL FUND	\$126.58
10F04531	10F04531	\$3,254.71	3/7/2011	BUENA PARK PD	\$2,115.56
				CDA A	\$32.55
				DA OFFICE	\$325.47
				GENERAL FUND	\$781.13
10F04771	10F04771	\$14,543.00	3/7/2011	CDA A	\$145.43
				DA OFFICE	\$1,454.30
				FULLERTON PD	\$9,452.95
				GENERAL FUND	\$3,490.32
10F04843	10F04843	\$1,947.65	3/7/2011	ANAHEIM PD	\$1,265.96
				CDA A	\$19.48
				DA OFFICE	\$194.77
				GENERAL FUND	\$467.44
10F04939	10F04939	\$2,560.51	4/5/2011	BUENA PARK PD	\$1,664.33
				CDA A	\$25.61
				DA OFFICE	\$256.05
				GENERAL FUND	\$614.52
10F04989	10F04989	\$936.93	3/7/2011	ANAHEIM PD	\$609.01
				CDA A	\$9.37
				DA OFFICE	\$93.69
				GENERAL FUND	\$224.86
10F05076	10F05076	\$364.11	8/25/2011	BUENA PARK PD	\$236.67
				CDA A	\$3.64
				CDA A	\$36.41
				GENERAL FUND	\$87.39
10F05319	10F05319	\$1,670.00	8/4/2011	CDA A	\$16.70
				DA OFFICE	\$167.00
				FULLERTON PD	\$1,085.50
				GENERAL FUND	\$400.80
10F05444	10F05444	\$373.14	3/7/2011	CDA A	\$3.73





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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$37.31
				GENERAL FUND	\$89.55
				PLACENTIA PD	\$242.55
10F05454	10F05454	\$575.60	3/7/2011		
				BUENA PARK PD	\$374.14
				CDA A	\$5.76
				DA OFFICE	\$57.56
				GENERAL FUND	\$138.14
10F05575	10F05575	\$512.44	3/7/2011		
				ANAHEIM PD	\$333.09
				CDA A	\$5.12
				DA OFFICE	\$51.24
				GENERAL FUND	\$122.99
10F05577	10F05577	\$5,185.00	5/31/2011		
				CDA A	\$51.85
				DA OFFICE	\$518.50
				FULLERTON PD	\$3,370.25
				GENERAL FUND	\$1,244.40
10F05621	10F05621	\$4,109.00	5/31/2011		
				CDA A	\$41.09
				DA OFFICE	\$410.90
				FULLERTON PD	\$2,670.85
				GENERAL FUND	\$986.16
10F05627	10F05627	\$4,260.75	12/9/2011		
				BUENA PARK PD	\$2,769.48
				CDA A	\$42.61
				DA OFFICE	\$426.08
				GENERAL FUND	\$1,022.58
10F05642	10F05642	\$11,950.12	7/13/2011		
				CDA A	\$119.50
				DA OFFICE	\$1,195.01
				GENERAL FUND	\$2,868.03
				ORANGE CO RN SP	\$7,767.58
10F05651	10F05651	\$566.47	3/7/2011		
				ANAHEIM PD	\$368.21
				CDA A	\$5.66
				DA OFFICE	\$56.65
				GENERAL FUND	\$135.95
10F05657	10F05657	\$1,165.93	4/5/2011		
				ANAHEIM PD	\$757.86
				CDA A	\$11.66
				DA OFFICE	\$116.59
				GENERAL FUND	\$279.82
10F05856	10F05856	\$1,046.89	5/31/2011		
				CDA A	\$10.47
				DA OFFICE	\$104.69
				FULLERTON PD	\$680.48



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**ASSET FORFEITURE REPORT - 2011**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$251.25
10F05873	10F05873	\$650.60	3/7/2011		
				CDA	\$6.51
				DA OFFICE	\$65.06
				GENERAL FUND	\$156.14
				PLACENTIA PD	\$422.89
10F05905	10F05905	\$4,042.17	5/31/2011		
				CDA	\$40.42
				DA OFFICE	\$404.22
				FULLERTON PD	\$2,627.41
				GENERAL FUND	\$970.12
10F05920	10F05920	\$650.00	5/31/2011		
				CDA	\$6.50
				DA OFFICE	\$65.00
				FULLERTON PD	\$422.50
				GENERAL FUND	\$156.00
10F05939	10F05939	\$868.29	4/5/2011		
				BUENA PARK PD	\$564.39
				CDA	\$8.68
				DA OFFICE	\$86.83
				GENERAL FUND	\$208.39
10F05994	10F05994	\$777.03	8/5/2011		
				ANAHEIM PD	\$505.07
				CDA	\$7.77
				DA OFFICE	\$77.70
				GENERAL FUND	\$186.49
10F06041	10F06041	\$2,603.70	8/25/2011		
				CDA	\$26.04
				DA OFFICE	\$260.37
				GENERAL FUND	\$624.89
				PLACENTIA PD	\$1,692.40
10F06118	10F06118	\$701.88	5/31/2011		
				BUENA PARK PD	\$456.22
				CDA	\$7.02
				DA OFFICE	\$70.19
				GENERAL FUND	\$168.45
10F06196	10F06196	\$727.00	5/31/2011		
				CDA	\$7.27
				DA OFFICE	\$72.70
				FULLERTON PD	\$472.55
				GENERAL FUND	\$174.48
10F06254	10F06254	\$2,151.93	8/25/2011		
				CDA	\$21.52
				DA OFFICE	\$215.19
				GENERAL FUND	\$516.46
				PLACENTIA PD	\$1,398.76



State of California  
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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
10F06275	10F06275	\$1,390.00	5/31/2011	CDA DA OFFICE FULLERTON PD GENERAL FUND	\$13.90 \$139.00 \$903.50 \$333.60
10F06317	10F06317	\$1,660.27	5/31/2011	BUENA PARK PD CDA DA OFFICE GENERAL FUND	\$1,079.18 \$16.60 \$166.03 \$398.46
10F06374	10F06374	\$1,014.97	8/25/2011	CDA DA OFFICE GENERAL FUND PLACENTIA PD	\$10.15 \$101.50 \$243.59 \$659.73
10F06389	10F06389	\$1,113.82	8/25/2011	CDA DA OFFICE GENERAL FUND PLACENTIA PD	\$11.14 \$111.38 \$267.32 \$723.98
10F06407	10F06407	\$1,622.00	5/31/2011	CDA DA OFFICE FULLERTON PD GENERAL FUND	\$16.22 \$162.20 \$1,054.30 \$389.28
10F06428	10F06428	\$895.00	5/31/2011	CDA DA OFFICE FULLERTON PD GENERAL FUND	\$8.95 \$89.50 \$581.75 \$214.80
10F06512	10F06512	\$840.17	5/31/2011	CDA DA OFFICE FULLERTON PD GENERAL FUND	\$8.40 \$84.02 \$546.11 \$201.64
10F06515	10F06515	\$581.00	5/31/2011	CDA DA OFFICE FULLERTON PD GENERAL FUND	\$5.81 \$58.10 \$377.65 \$139.44
10F06573	10F06573	\$887.64	5/31/2011	ANAHEIM PD CDA DA OFFICE GENERAL FUND	\$576.97 \$8.88 \$88.76 \$213.03
10F06597	10F06597	\$14,723.28	8/5/2011	CDA	\$147.23



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**ASSET FORFEITURE REPORT - 2011**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$1,472.33
				GARDEN GROVE PD	\$9,570.13
				GENERAL FUND	\$3,533.59
10F06643	10F06643	\$497.37	5/31/2011		
				BUENA PARK PD	\$323.29
				CDA A	\$4.97
				DA OFFICE	\$49.74
				GENERAL FUND	\$119.37
10F06662	10F06662	\$1,178.49	8/5/2011		
				ANAHEIM PD	\$766.02
				CDA A	\$11.78
				DA OFFICE	\$117.85
				GENERAL FUND	\$282.84
10F06690	10F06690	\$1,970.00	5/31/2011		
				BUENA PARK PD	\$1,280.50
				CDA A	\$19.70
				DA OFFICE	\$197.00
				GENERAL FUND	\$472.80
10F06708	10F06708	\$451.00	5/31/2011		
				CDA A	\$4.51
				DA OFFICE	\$45.10
				FULLERTON PD	\$293.15
				GENERAL FUND	\$108.24
10F06755	10F06755	\$1,360.00	5/31/2011		
				CDA A	\$13.60
				DA OFFICE	\$136.00
				FULLERTON PD	\$884.00
				GENERAL FUND	\$326.40
10F06918	10F06918	\$594.50	8/5/2011		
				ANAHEIM PD	\$386.42
				CDA A	\$5.95
				DA OFFICE	\$59.45
				GENERAL FUND	\$142.68
10F06932	10F06932	\$2,372.05	8/5/2011		
				BUENA PARK PD	\$1,541.83
				CDA A	\$23.72
				DA OFFICE	\$237.21
				GENERAL FUND	\$569.29
10F06989	10F06989	\$1,216.96	5/31/2011		
				CDA A	\$12.17
				DA OFFICE	\$121.70
				FULLERTON PD	\$791.02
				GENERAL FUND	\$292.07
10F07031	10F07031	\$1,336.99	8/5/2011		
				ANAHEIM PD	\$869.04
				CDA A	\$13.37
				DA OFFICE	\$133.70



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**ASSET FORFEITURE REPORT - 2011**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
10F07053	10F07053	\$727.94	8/5/2011	GENERAL FUND	\$320.88
				BUENA PARK PD	\$473.16
				CDA A	\$7.28
				DA OFFICE	\$72.79
				GENERAL FUND	\$174.71
10F07141	10F07141	\$2,019.16	7/25/2011	BUENA PARK PD	\$1,312.45
				CDA A	\$20.19
				DA OFFICE	\$201.92
				GENERAL FUND	\$484.60
10F07160	10F07160	\$706.71	9/15/2011	CDA A	\$7.07
				DA OFFICE	\$70.67
				GENERAL FUND	\$169.61
				ORANGE CO SO	\$459.36
10F08465	10F08465	\$2,139.42	3/7/2011	CDA A	\$21.39
				DA OFFICE	\$213.94
				GENERAL FUND	\$513.46
				IRVINE PD	\$1,390.63
10F08552	10F08552	\$5,146.42	4/5/2011	CDA A	\$51.46
				DA OFFICE	\$514.64
				GENERAL FUND	\$1,235.14
				ORANGE CO SO	\$3,345.18
10F08615	10F08615	\$271.15	3/7/2011	CDA A	\$2.71
				DA OFFICE	\$27.12
				GENERAL FUND	\$65.08
				NEWPORT BEACH PD	\$176.24
10F08649	10F08649	\$575.19	3/7/2011	CDA A	\$5.75
				DA OFFICE	\$57.52
				GENERAL FUND	\$138.05
				IRVINE PD	\$373.87
10F08743	10F08743	\$678.18	3/7/2011	CDA A	\$6.78
				DA OFFICE	\$67.82
				GENERAL FUND	\$162.76
				LAGUNA BEACH PD	\$440.82
10F08811	10F08811	\$1,037.19	3/7/2011	CDA A	\$10.37
				DA OFFICE	\$103.72
				GENERAL FUND	\$248.93
				NEWPORT BEACH PD	\$674.17



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
10F08873	10F08873	\$700.17	3/7/2011	CDA	\$7.00
				DA OFFICE	\$70.02
				GENERAL FUND	\$168.04
				LAGUNA BEACH PD	\$455.11
10F08892	10F08892	\$4,112.69	4/5/2011	CDA	\$41.13
				DA OFFICE	\$411.27
				GENERAL FUND	\$987.05
				ORANGE CO SO	\$2,673.24
10F08954	10F08954	\$719.05	3/7/2011	CDA	\$7.19
				DA OFFICE	\$71.91
				GENERAL FUND	\$172.57
				NEWPORT BEACH PD	\$467.38
10F08967	10F08967	\$14,316.07	3/7/2011	CDA	\$143.16
				DA OFFICE	\$1,431.61
				GENERAL FUND	\$3,435.86
				LAGUNA BEACH PD	\$9,305.44
10F09297	10F09297	\$597.64	4/5/2011	CDA	\$5.98
				DA OFFICE	\$59.76
				GENERAL FUND	\$143.43
				ORANGE CO SO	\$388.47
10F09314	10F09314	\$2,926.54	4/5/2011	CDA	\$29.27
				COSTA MESA PD	\$1,902.25
				DA OFFICE	\$292.65
				GENERAL FUND	\$702.37
10F09365	10F09365	\$631.72	4/5/2011	CDA	\$6.32
				DA OFFICE	\$63.18
				GENERAL FUND	\$151.61
				ORANGE CO SO	\$410.61
10F09388	10F09388	\$2,135.03	9/16/2011	CDA	\$21.35
				DA OFFICE	\$213.50
				GENERAL FUND	\$512.41
				ORANGE CO SO	\$1,387.77
10F09402	10F09402	\$6,093.09	4/5/2011	CDA	\$60.93
				DA OFFICE	\$609.31
				GENERAL FUND	\$1,462.34
				ORANGE CO SO	\$3,960.51
10F09478	10F09478	\$981.09	3/7/2011	CDA	\$9.81



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$98.11
				GENERAL FUND	\$235.46
				NEWPORT BEACH PD	\$637.71
10F09505	10F09505	\$786.34	3/7/2011		
				CDA A	\$7.86
				COSTA MESA PD	\$511.13
				DA OFFICE	\$78.63
				GENERAL FUND	\$188.72
10F09548	10F09548	\$3,255.40	9/16/2011		
				CDA A	\$32.55
				DA OFFICE	\$325.54
				GENERAL FUND	\$781.30
				ORANGE CO SO	\$2,116.01
10F09589	10F09589	\$11,151.49	5/31/2011		
				CDA A	\$111.51
				DA OFFICE	\$1,115.15
				GENERAL FUND	\$2,676.36
				IRVINE PD	\$7,248.47
10F09608	10F09608	\$497.15	5/31/2011		
				CDA A	\$4.97
				DA OFFICE	\$49.72
				GENERAL FUND	\$119.32
				LAGUNA BEACH PD	\$323.14
10F09614	10F09614	\$1,100.72	9/16/2011		
				CDA A	\$11.01
				DA OFFICE	\$110.07
				GENERAL FUND	\$264.17
				ORANGE CO SO	\$715.47
10F09625	10F09625	\$747.07	3/7/2011		
				CDA A	\$7.47
				DA OFFICE	\$74.71
				GENERAL FUND	\$179.30
				NEWPORT BEACH PD	\$485.59
10F09657	10F09657	\$1,130.73	5/31/2011		
				CDA A	\$11.31
				DA OFFICE	\$113.07
				GENERAL FUND	\$271.38
				LAGUNA BEACH PD	\$734.97
10F09728	10F09728	\$1,800.63	3/7/2011		
				CDA A	\$18.01
				DA OFFICE	\$180.06
				GENERAL FUND	\$432.15
				LAGUNA BEACH PD	\$1,170.41
10F09743	10F09743	\$751.04	8/24/2011		
				CDA A	\$7.51
				DA OFFICE	\$75.10
				GENERAL FUND	\$180.25



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
10F09793	10F09793	\$718.11	8/5/2011	NEWPORT BEACH PD	\$488.18
				CDA A	\$7.18
				DA OFFICE	\$71.81
				GENERAL FUND	\$172.35
				LAGUNA BEACH PD	\$466.77
10F09810	10F09810	\$1,017.06	3/7/2011		
				CDA A	\$10.17
				DA OFFICE	\$101.71
				GENERAL FUND	\$244.09
				NEWPORT BEACH PD	\$661.09
10F09826	10F09826	\$950.18	5/31/2011		
				CDA A	\$9.50
				DA OFFICE	\$95.02
				GENERAL FUND	\$228.04
				LAGUNA BEACH PD	\$617.62
10F09827	10F09827	\$4,311.24	5/31/2011		
				CDA A	\$43.11
				COSTA MESA PD	\$2,802.31
				DA OFFICE	\$431.12
				GENERAL FUND	\$1,034.70
10F09840	10F09840	\$601.05	5/31/2011		
				CDA A	\$6.01
				DA OFFICE	\$60.11
				GENERAL FUND	\$144.25
				NEWPORT BEACH PD	\$390.68
10F10264	10F10264	\$603.05	5/31/2011		
				CDA A	\$6.03
				DA OFFICE	\$60.31
				GENERAL FUND	\$144.73
				NEWPORT BEACH PD	\$391.98
10F10268	10F10268	\$1,927.12	9/16/2011		
				CDA A	\$19.27
				DA OFFICE	\$192.71
				GENERAL FUND	\$462.51
				ORANGE CO SO	\$1,252.63
10F10337	10F10337	\$493.02	5/31/2011		
				CDA A	\$4.93
				DA OFFICE	\$49.30
				GENERAL FUND	\$118.32
				NEWPORT BEACH PD	\$320.47
10F10416	10F10416	\$7,522.21	9/16/2011		
				CDA A	\$75.22
				DA OFFICE	\$752.22
				GENERAL FUND	\$1,805.33
				ORANGE CO SO	\$4,889.44





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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
10F10517	10F10517	\$4,491.27	5/31/2011	CDA A	\$44.91
				DA OFFICE	\$449.12
				GENERAL FUND	\$1,077.91
				NEWPORT BEACH PD	\$2,919.33
10F10623	10F10623	\$2,337.73	9/16/2011	CDA A	\$23.38
				DA OFFICE	\$233.77
				GENERAL FUND	\$561.06
				ORANGE CO SO	\$1,519.52
10F10890	10F10890	\$2,608.77	9/16/2011	CDA A	\$26.09
				DA OFFICE	\$260.88
				GENERAL FUND	\$626.10
				ORANGE CO SO	\$1,695.70
10F10904	10F10904	\$713.08	9/16/2011	CDA A	\$7.13
				DA OFFICE	\$71.31
				GENERAL FUND	\$171.14
				ORANGE CO SO	\$463.50
10F11010	10F11010	\$4,479.37	8/24/2011	CDA A	\$44.79
				DA OFFICE	\$447.94
				GENERAL FUND	\$1,075.05
				NEWPORT BEACH PD	\$2,911.59
10F11634B	10F11634B	\$2,675.66	3/7/2011	CDA A	\$26.76
				DA OFFICE	\$267.57
				GENERAL FUND	\$642.16
				HUNTINGTON BEACH PD	\$1,739.17
10F12552	10F12552	\$860.01	3/7/2011	CDA A	\$8.60
				DA OFFICE	\$86.00
				GARDEN GROVE PD	\$559.01
				GENERAL FUND	\$206.40
10F12553	10F12553	\$8,328.47	3/7/2011	CDA A	\$83.28
				DA OFFICE	\$832.85
				GARDEN GROVE PD	\$5,413.51
				GENERAL FUND	\$1,998.83
10F12605	10F12605	\$1,557.65	12/13/2011	CDA A	\$15.58
				DA OFFICE	\$155.76
				GENERAL FUND	\$373.84
				ORANGE CO SO	\$1,012.47
10F12637	10F12637	\$1,048.74	3/7/2011	CDA A	\$10.49



State of California  
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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CYPRESS PD	\$681.68
				DA OFFICE	\$104.87
				GENERAL FUND	\$251.70
10F12670	10F12670	\$1,583.32	12/9/2011		
				CDA A	\$15.83
				DA OFFICE	\$158.33
				GARDEN GROVE PD	\$1,029.16
				GENERAL FUND	\$380.00
10F12690	10F12690	\$3,046.34	8/25/2011		
				CDA A	\$30.46
				DA OFFICE	\$304.63
				GENERAL FUND	\$731.12
				HUNTINGTON BEACH PD	\$1,980.13
10F12710	10F12710	\$592.95	3/7/2011		
				CDA A	\$5.93
				DA OFFICE	\$59.30
				GARDEN GROVE PD	\$385.41
				GENERAL FUND	\$142.31
10F12728	10F12728	\$3,957.24	4/5/2011		
				CDA A	\$39.57
				DA OFFICE	\$395.72
				GENERAL FUND	\$949.74
				WESTMINSTER PD	\$2,572.21
10F12744	10F12744	\$2,781.11	8/25/2011		
				CDA A	\$27.81
				DA OFFICE	\$278.11
				GENERAL FUND	\$667.47
				HUNTINGTON BEACH PD	\$1,807.72
10F12789	10F12789	\$13,262.01	8/25/2011		
				CDA A	\$132.62
				DA OFFICE	\$1,326.20
				GENERAL FUND	\$3,182.88
				PLACENTIA PD	\$8,620.31
10F12932	10F12932	\$2,114.81	5/31/2011		
				CDA A	\$21.15
				DA OFFICE	\$211.48
				GARDEN GROVE PD	\$1,374.63
				GENERAL FUND	\$507.55
10F13074	10F13074	\$10,101.61	3/7/2011		
				CDA A	\$101.02
				DA OFFICE	\$1,010.15
				GENERAL FUND	\$2,424.39
				LAGUNA BEACH PD	\$6,566.05
10F13082	10F13082	\$3,951.26	5/31/2011		
				CDA A	\$39.51
				DA OFFICE	\$395.13
				FOUNTAIN VALLEY PD	\$2,568.32



State of California  
**ASSET FORFEITURE REPORT - 2011**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$948.30
10F13093	10F13093	\$873.07	4/5/2011	BUENA PARK PD	\$567.49
				CDA A	\$8.73
				DA OFFICE	\$87.31
				GENERAL FUND	\$209.54
10F13120	10F13120	\$2,799.61	3/7/2011	BUENA PARK PD	\$1,819.74
				CDA A	\$28.00
				DA OFFICE	\$279.96
				GENERAL FUND	\$671.91
10F13128	10F13128	\$971.88	3/7/2011	CDA A	\$9.72
				DA OFFICE	\$97.19
				GARDEN GROVE PD	\$631.72
				GENERAL FUND	\$233.25
10F13147	10F13147	\$2,190.98	5/31/2011	CDA A	\$21.91
				DA OFFICE	\$219.10
				GARDEN GROVE PD	\$1,424.13
				GENERAL FUND	\$525.84
10F13249	10F13249	\$1,076.04	8/25/2011	CDA A	\$10.76
				DA OFFICE	\$107.60
				GENERAL FUND	\$258.25
				HUNTINGTON BEACH PD	\$699.43
10F13318	10F13318	\$790.41	8/25/2011	CDA A	\$7.90
				DA OFFICE	\$79.04
				FOUNTAIN VALLEY PD	\$513.77
				GENERAL FUND	\$189.70
10F13412	10F13412	\$3,928.55	5/31/2011	CDA A	\$39.29
				DA OFFICE	\$392.86
				GARDEN GROVE PD	\$2,553.55
				GENERAL FUND	\$942.85
10F13423	10F13423	\$3,457.67	5/31/2011	CDA A	\$34.58
				DA OFFICE	\$345.77
				GARDEN GROVE PD	\$2,247.48
				GENERAL FUND	\$829.84
10F13483	10F13483	\$2,457.42	5/31/2011	CDA A	\$24.57
				DA OFFICE	\$245.74
				GARDEN GROVE PD	\$1,597.33
				GENERAL FUND	\$589.78



State of California  
**ASSET FORFEITURE REPORT - 2011**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
10F13537	10F13537	\$1,592.24	5/31/2011	CDA A	\$15.92
				DA OFFICE	\$159.22
				GARDEN GROVE PD	\$1,034.96
				GENERAL FUND	\$382.14
10F13575	10F13575	\$997.43	5/31/2011	CDA A	\$9.97
				DA OFFICE	\$99.74
				GARDEN GROVE PD	\$648.34
				GENERAL FUND	\$239.38
10F13967	10F13967	\$2,550.79	8/5/2011	BUENA PARK PD	\$1,658.01
				CDA A	\$25.51
				DA OFFICE	\$255.08
				GENERAL FUND	\$612.19
10F14223	10F14223	\$765.91	12/13/2011	CDA A	\$7.66
				DA OFFICE	\$76.59
				GENERAL FUND	\$183.82
				ORANGE CO SO	\$497.84
10F14229	10F14229	\$799.75	5/31/2011	CDA A	\$8.00
				DA OFFICE	\$79.98
				GENERAL FUND	\$191.94
				SANTA ANA PD	\$519.83
10F14232	10F14232	\$1,857.19	12/9/2011	CDA A	\$18.57
				DA OFFICE	\$185.72
				GENERAL FUND	\$445.73
				WESTMINSTER PD	\$1,207.17
10F14234	10F14234	\$12,969.96	9/15/2011	CDA A	\$129.70
				DA OFFICE	\$1,297.00
				GENERAL FUND	\$3,112.79
				ORANGE CO SO	\$8,430.47
10F14256	10F14256	\$1,345.01	4/5/2011	CDA A	\$13.45
				DA OFFICE	\$134.50
				GENERAL FUND	\$322.80
				SANTA ANA PD	\$874.26
10F14309	10F14309	\$7,711.66	4/5/2011	CDA A	\$77.12
				DA OFFICE	\$771.17
				GENERAL FUND	\$1,850.80
				SANTA ANA PD	\$5,012.57
10F14518	10F14518	\$3,253.82	6/15/2011	CDA A	\$32.54



State of California  
**ASSET FORFEITURE REPORT - 2011**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$325.38
				GENERAL FUND	\$780.92
				ORANGE PD	\$2,114.98
10F14600	10F14600	\$2,702.78	5/31/2011		
				CDA A	\$27.03
				DA OFFICE	\$270.28
				GENERAL FUND	\$648.67
				SANTA ANA PD	\$1,756.80
10F16334	10F16334	\$4,183.41	8/5/2011		
				CDA A	\$41.83
				DA OFFICE	\$418.34
				FOUNTAIN VALLEY PD	\$2,719.22
				GENERAL FUND	\$1,004.02
10F16344	10F16344	\$342.89	8/25/2011		
				CDA A	\$3.43
				DA OFFICE	\$34.29
				GARDEN GROVE PD	\$222.88
				GENERAL FUND	\$82.29
10F16363	10F16363	\$2,172.44	8/5/2011		
				CDA A	\$21.72
				DA OFFICE	\$217.24
				GENERAL FUND	\$521.39
				WESTMINSTER PD	\$1,412.09
10F16422	10F16422	\$649.16	8/5/2011		
				CDA A	\$6.49
				DA OFFICE	\$64.92
				GARDEN GROVE PD	\$421.95
				GENERAL FUND	\$155.80
10F16508	10F16508	\$1,693.51	5/31/2011		
				CDA A	\$16.94
				DA OFFICE	\$169.35
				GENERAL FUND	\$406.44
				WESTMINSTER PD	\$1,100.78
10F16513	10F16513	\$8,029.14	12/9/2011		
				BUENA PARK PD	\$5,218.95
				CDA A	\$80.29
				DA OFFICE	\$802.91
				GENERAL FUND	\$1,926.99
10F16552	10F16552	\$842.42	5/31/2011		
				CDA A	\$8.42
				DA OFFICE	\$84.24
				FOUNTAIN VALLEY PD	\$547.58
				GENERAL FUND	\$202.18
10F16556	10F16556	\$2,127.71	9/16/2011		
				CDA A	\$21.28
				DA OFFICE	\$212.77
				GENERAL FUND	\$510.65



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
10F16582	10F16582	\$795.56	8/5/2011	ORANGE CO SO	\$1,383.01
				BUENA PARK PD	\$517.11
				CDAA	\$7.96
				DA OFFICE	\$79.56
				GENERAL FUND	\$190.93
10F16637	10F16637	\$506.14	8/25/2011		
				CDAA	\$5.06
				DA OFFICE	\$50.61
				FOUNTAIN VALLEY PD	\$329.00
				GENERAL FUND	\$121.47
10F16643	10F16643	\$941.97	12/15/2011		
				CDAA	\$9.42
				DA OFFICE	\$94.20
				GENERAL FUND	\$226.07
				HUNTINGTON BEACH PD	\$612.28
10F16685	10F16685	\$1,404.01	12/15/2011		
				CDAA	\$14.04
				DA OFFICE	\$140.40
				GENERAL FUND	\$336.96
				HUNTINGTON BEACH PD	\$912.61
10F16697	10F16697	\$415.73	5/31/2011		
				CDAA	\$4.16
				CYPRESS PD	\$270.22
				DA OFFICE	\$41.57
				GENERAL FUND	\$99.78
10F16710	10F16710	\$885.31	8/5/2011		
				CDAA	\$8.85
				DA OFFICE	\$88.53
				GARDEN GROVE PD	\$575.46
				GENERAL FUND	\$212.47
11-00446478	11-00446478	\$1,337.53	12/15/2011		
				CDAA	\$13.38
				DA OFFICE	\$133.75
				GENERAL FUND	\$321.01
				SANTA ANA PD	\$869.39
11-00454127	11-00454127	\$30,803.15	9/16/2011		
				CDAA	\$308.03
				DA OFFICE	\$3,080.32
				GENERAL FUND	\$7,392.76
				ORANGE CO SO	\$20,022.04
11-01-0402	11-01-0402	\$1,543.88	8/25/2011		
				CDAA	\$15.44
				DA OFFICE	\$154.39
				GENERAL FUND	\$370.53
				ORANGE PD	\$1,003.52



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
11-011524	11-011524	\$9,697.39	12/13/2011	CDA	\$96.97
				DA OFFICE	\$969.74
				GENERAL FUND	\$2,327.37
				ORANGE CO SO	\$6,303.31
11-013011	11-013011	\$2,342.00	8/25/2011	CDA	\$23.42
				DA OFFICE	\$234.20
				FONTANA PD	\$1,522.30
				GENERAL FUND	\$562.08
11-017369	11-017369	\$613.87	12/15/2011	CDA	\$6.14
				DA OFFICE	\$61.39
				GARDEN GROVE PD	\$399.01
				GENERAL FUND	\$147.33
11-1009	11-1009	\$2,998.61	12/9/2011	CDA	\$29.99
				DA OFFICE	\$299.86
				FOUNTAIN VALLEY PD	\$1,949.09
				GENERAL FUND	\$719.67
11-14803	11-14803	\$2,264.69	12/15/2011	BUENA PARK PD	\$1,472.04
				CDA	\$22.65
				DA OFFICE	\$226.47
				GENERAL FUND	\$543.53
11-1580	11-1580	\$761.06	8/25/2011	CDA	\$7.61
				DA OFFICE	\$76.11
				GENERAL FUND	\$182.65
				NEWPORT BEACH PD	\$494.69
11-21753	11-21753	\$2,214.00	12/9/2011	CDA	\$22.14
				DA OFFICE	\$221.40
				FULLERTON PD	\$1,439.10
				GENERAL FUND	\$531.36
11-22272	11-22272	\$890.22	12/15/2011	BUENA PARK PD	\$578.65
				CDA	\$8.90
				DA OFFICE	\$89.02
				GENERAL FUND	\$213.65
11-23836	11-23836	\$1,733.17	12/15/2011	BUENA PARK PD	\$1,126.56
				CDA	\$17.33
				DA OFFICE	\$173.32
				GENERAL FUND	\$415.96
11F00174	11F00174	\$3,516.92	9/16/2011	CDA	\$35.17



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$351.69
				GENERAL FUND	\$844.06
				ORANGE CO SO	\$2,286.00
11F00190	11F00190	\$801.64	9/16/2011		
				CDA A	\$8.02
				DA OFFICE	\$80.16
				GENERAL FUND	\$192.39
				ORANGE CO SO	\$521.07
11F00300	11F00300	\$604.33	8/25/2011		
				CDA A	\$6.04
				DA OFFICE	\$60.43
				GENERAL FUND	\$145.04
				PLACENTIA PD	\$392.82
11F00325	11F00325	\$1,657.98	8/25/2011		
				ANAHEIM PD	\$1,077.68
				CDA A	\$16.58
				DA OFFICE	\$165.80
				GENERAL FUND	\$397.92
11F00356	11F00356	\$1,820.78	12/9/2011		
				CDA A	\$18.21
				DA OFFICE	\$182.08
				GENERAL FUND	\$436.99
				SANTA ANA PD	\$1,183.50
11F00370	11F00370	\$24,928.76	12/15/2011		
				CDA A	\$249.29
				CYPRESS PD	\$16,203.69
				DA OFFICE	\$2,492.88
				GENERAL FUND	\$5,982.90
11F00597	11F00597	\$834.79	8/25/2011		
				CDA A	\$8.35
				DA OFFICE	\$83.48
				GENERAL FUND	\$200.35
				SANTA ANA PD	\$542.61
11F00608	11F00608	\$950.08	8/24/2011		
				CDA A	\$9.50
				DA OFFICE	\$95.01
				GENERAL FUND	\$228.02
				NEWPORT BEACH PD	\$617.55
11F00679	11F00679	\$442.10	8/25/2011		
				CDA A	\$4.42
				DA OFFICE	\$44.21
				GENERAL FUND	\$106.10
				LAGUNA BEACH PD	\$287.37
11F00850	11F00850	\$5,391.35	8/25/2011		
				CDA A	\$53.91
				DA OFFICE	\$539.14
				GENERAL FUND	\$1,293.92





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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
11F00850X	11F00850X	\$1,435.83	8/25/2011	HUNTINGTON BEACH PD	\$3,504.38
				CDA	\$14.36
				DA OFFICE	\$143.58
				GENERAL FUND	\$344.60
				HUNTINGTON BEACH PD	\$933.29
11F00900	11F00900	\$921.50	8/5/2011	ANAHEIM PD	\$598.97
				CDA	\$9.22
				DA OFFICE	\$92.15
				GENERAL FUND	\$221.16
11F00907	11F00907	\$651.00	12/9/2011	CDA	\$6.51
				DA OFFICE	\$65.10
				FULLERTON PD	\$423.15
				GENERAL FUND	\$156.24
11F00938	11F00938	\$581.84	8/5/2011	BUENA PARK PD	\$378.20
				CDA	\$5.82
				DA OFFICE	\$58.18
				GENERAL FUND	\$139.64
11F00980	11F00980	\$967.50	8/5/2011	ANAHEIM PD	\$628.87
				CDA	\$9.68
				DA OFFICE	\$96.75
				GENERAL FUND	\$232.20
11F01295	11F01295	\$1,066.42	8/5/2011	CDA	\$10.66
				DA OFFICE	\$106.64
				GENERAL FUND	\$255.94
				SANTA ANA PD	\$693.18
11F01483	11F01483	\$6,745.41	12/15/2011	CDA	\$67.45
				DA OFFICE	\$674.54
				GENERAL FUND	\$1,618.90
				SANTA ANA PD	\$4,384.52
11F01597	11F01597	\$4,899.53	9/16/2011	CDA	\$49.00
				DA OFFICE	\$489.95
				GENERAL FUND	\$1,175.89
				ORANGE CO SO	\$3,184.69
11F01609	11F01609	\$8,266.80	8/25/2011	CDA	\$82.67
				DA OFFICE	\$826.68
				GARDEN GROVE PD	\$5,373.42
				GENERAL FUND	\$1,984.03



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
11F01670	11F01670	\$451.29	12/13/2011	CDA	\$4.51
				DA OFFICE	\$45.13
				GENERAL FUND	\$108.31
				ORANGE CO SO	\$293.34
11F01849	11F01849	\$826.22	12/13/2011	CDA	\$8.26
				DA OFFICE	\$82.62
				GENERAL FUND	\$198.29
				ORANGE CO SO	\$537.05
11F01868	11F01868	\$1,452.91	9/16/2011	CDA	\$14.53
				DA OFFICE	\$145.29
				GENERAL FUND	\$348.70
				ORANGE CO SO	\$944.39
11F01884	11F01884	\$612.48	9/16/2011	CDA	\$6.12
				DA OFFICE	\$61.25
				GENERAL FUND	\$147.00
				ORANGE CO SO	\$398.11
11F01962	11F01962	\$535.18	12/13/2011	CDA	\$5.35
				DA OFFICE	\$53.52
				GENERAL FUND	\$128.44
				ORANGE CO SO	\$347.87
11F01975	11F01975	\$434.80	12/13/2011	CDA	\$4.35
				DA OFFICE	\$43.48
				GENERAL FUND	\$104.35
				ORANGE CO SO	\$282.62
11F02146	11F02146	\$628.61	12/13/2011	CDA	\$6.29
				DA OFFICE	\$62.86
				GENERAL FUND	\$150.87
				ORANGE CO SO	\$408.59
11F02154	11F02154	\$1,059.52	8/25/2011	ANAHEIM PD	\$688.69
				CDA	\$10.60
				DA OFFICE	\$105.95
				GENERAL FUND	\$254.28
11F02302	11F02302	\$13,769.70	8/25/2011	CDA	\$137.70
				DA OFFICE	\$1,376.97
				GARDEN GROVE PD	\$8,950.30
				GENERAL FUND	\$3,304.73
11F02318	11F02318	\$780.68	8/25/2011	CDA	\$7.81



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$78.07
				GENERAL FUND	\$187.36
				SANTA ANA PD	\$507.44
11F02488	11F02488	\$1,253.73	8/25/2011		
				CDA A	\$12.54
				DA OFFICE	\$125.37
				GENERAL FUND	\$300.90
				ORANGE PD	\$814.92
11F02500	11F02500	\$1,701.54	12/9/2011		
				CDA A	\$17.02
				DA OFFICE	\$170.15
				GENERAL FUND	\$408.37
				SANTA ANA PD	\$1,106.00
11F02503	11F02503	\$1,574.37	12/15/2011		
				CDA A	\$15.74
				DA OFFICE	\$157.44
				GENERAL FUND	\$377.85
				SANTA ANA PD	\$1,023.34
11F02577	11F02577	\$2,317.13	12/15/2011		
				CDA A	\$23.17
				DA OFFICE	\$231.71
				GENERAL FUND	\$556.11
				SANTA ANA PD	\$1,506.14
11F02603	11F02603	\$681.48	12/15/2011		
				CDA A	\$6.81
				DA OFFICE	\$68.15
				GENERAL FUND	\$163.56
				SANTA ANA PD	\$442.96
11F02606	11F02606	\$1,424.96	12/13/2011		
				CDA A	\$14.25
				DA OFFICE	\$142.50
				GENERAL FUND	\$341.99
				ORANGE CO SO	\$926.22
11F02713	11F02713	\$1,341.26	12/15/2011		
				CDA A	\$13.41
				DA OFFICE	\$134.13
				GENERAL FUND	\$321.90
				IRVINE PD	\$871.82
11F02743	11F02743	\$461.03	12/15/2011		
				CDA A	\$4.61
				DA OFFICE	\$46.10
				GENERAL FUND	\$110.65
				SANTA ANA PD	\$299.67
11F02875	11F02875	\$823.18	12/9/2011		
				BUENA PARK PD	\$535.07
				CDA A	\$8.23
				DA OFFICE	\$82.32



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
11F02931	11F02931	\$2,623.03	12/15/2011	GENERAL FUND	\$197.56
				ANAHEIM PD	\$1,704.97
				CDAA	\$26.23
				DA OFFICE	\$262.30
				GENERAL FUND	\$629.53
11F02957	11F02957	\$2,169.49	12/15/2011		
				CDAA	\$21.69
				DA OFFICE	\$216.95
				GENERAL FUND	\$520.68
				SANTA ANA PD	\$1,410.17
11F03016	11F03016	\$1,255.97	12/15/2011		
				CDAA	\$12.56
				DA OFFICE	\$125.60
				GENERAL FUND	\$301.43
				ORANGE PD	\$816.38
11F03108	11F03108	\$1,475.61	12/15/2011		
				CDAA	\$14.78
				DA OFFICE	\$147.54
				GENERAL FUND	\$354.15
				ORANGE PD	\$959.14
11F05054	11F05054	\$3,999.45	8/25/2011		
				BUENA PARK PD	\$2,599.64
				CDAA	\$39.99
				DA OFFICE	\$399.95
				GENERAL FUND	\$959.87
11F05078	11F05078	\$2,083.92	8/25/2011		
				CDAA	\$20.84
				DA OFFICE	\$208.39
				GENERAL FUND	\$500.14
				HUNTINGTON BEACH PD	\$1,354.55
11F05121	11F05121	\$2,033.63	12/15/2011		
				ANAHEIM PD	\$1,321.86
				CDAA	\$20.34
				DA OFFICE	\$203.36
				GENERAL FUND	\$488.07
11F05170	11F05170	\$1,182.07	8/25/2011		
				BUENA PARK PD	\$768.34
				CDAA	\$11.82
				DA OFFICE	\$118.21
				GENERAL FUND	\$283.70
11F05790	11F05790	\$8,444.75	12/15/2011		
				BUENA PARK PD	\$5,489.08
				CDAA	\$84.45
				DA OFFICE	\$844.48
				GENERAL FUND	\$2,026.74



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
11F05794	11F05794	\$6,702.39	12/13/2011	CDA A	\$67.02
				DA OFFICE	\$670.24
				GENERAL FUND	\$1,608.57
				ORANGE CO SO	\$4,356.56
11F05816	11F05816	\$572.27	12/15/2011	ANAHEIM PD	\$371.98
				CDA A	\$5.72
				DA OFFICE	\$57.23
				GENERAL FUND	\$137.34
11F06062	11F06062	\$1,268.38	12/15/2011	BUENA PARK PD	\$824.45
				CDA A	\$12.68
				DA OFFICE	\$126.84
				GENERAL FUND	\$304.41
11F06264	11F06264	\$21,803.53	12/15/2011	BUENA PARK PD	\$14,172.29
				CDA A	\$218.04
				DA OFFICE	\$2,180.35
				GENERAL FUND	\$5,232.85
11F06266	11F06266	\$2,654.84	12/15/2011	BUENA PARK PD	\$1,725.65
				CDA A	\$26.55
				DA OFFICE	\$265.48
				GENERAL FUND	\$637.16
11F06339	11F06339	\$3,911.00	12/9/2011	CDA A	\$39.11
				DA OFFICE	\$391.10
				FULLERTON PD	\$2,542.15
				GENERAL FUND	\$938.64
11F06405	11F06405	\$507.37	12/15/2011	BUENA PARK PD	\$329.79
				CDA A	\$5.07
				DA OFFICE	\$50.74
				GENERAL FUND	\$121.77
11F08021	11F08021	\$899.09	8/25/2011	CDA A	\$8.99
				DA OFFICE	\$89.91
				GENERAL FUND	\$215.78
				LAGUNA BEACH PD	\$584.41
11F08036	11F08036	\$530.07	8/25/2011	CDA A	\$5.30
				DA OFFICE	\$53.01
				GENERAL FUND	\$127.22
				LAGUNA BEACH PD	\$344.54
11F08106	11F08106	\$2,446.26	12/9/2011	CDA A	\$24.46



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$244.63
				GENERAL FUND	\$587.10
				NEWPORT BEACH PD	\$1,590.07
11F08122	11F08122	\$1,520.20	8/25/2011		
				CDA A	\$15.20
				DA OFFICE	\$152.02
				GENERAL FUND	\$364.85
				LAGUNA BEACH PD	\$988.13
11F08165	11F08165	\$1,076.12	12/9/2011		
				CDA A	\$10.76
				DA OFFICE	\$107.61
				GENERAL FUND	\$258.27
				NEWPORT BEACH PD	\$699.48
11F08216	11F08216	\$1,441.72	12/13/2011		
				CDA A	\$14.42
				DA OFFICE	\$144.17
				GENERAL FUND	\$346.01
				ORANGE CO SO	\$937.12
11F08238	11F08238	\$1,460.27	12/15/2011		
				CDA A	\$14.60
				DA OFFICE	\$146.03
				GENERAL FUND	\$350.46
				IRVINE PD	\$949.18
11F08281	11F08281	\$1,089.56	12/13/2011		
				CDA A	\$10.90
				DA OFFICE	\$108.96
				GENERAL FUND	\$261.49
				ORANGE CO SO	\$708.21
11F08286	11F08286	\$9,986.36	12/9/2011		
				CDA A	\$99.86
				DA OFFICE	\$998.64
				GENERAL FUND	\$2,396.73
				NEWPORT BEACH PD	\$6,491.13
11F08415	11F08415	\$1,360.07	12/13/2011		
				CDA A	\$13.60
				DA OFFICE	\$136.01
				GENERAL FUND	\$326.42
				ORANGE CO SO	\$884.04
11F08508	11F08508	\$729.03	12/9/2011		
				CDA A	\$7.29
				DA OFFICE	\$72.90
				GENERAL FUND	\$174.97
				NEWPORT BEACH PD	\$473.87
11F08706	11F08706	\$838.30	12/12/2011		
				CDA A	\$8.38
				DA OFFICE	\$83.83
				GENERAL FUND	\$201.19



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
11F08747	11F08747	\$692.09	12/13/2011	ORANGE CO SO	\$544.90
				CDA A	\$6.92
				DA OFFICE	\$69.21
				GENERAL FUND	\$166.10
				ORANGE CO SO	\$449.86
11F08801	11F08801	\$1,595.43	12/12/2011		
				CDA A	\$15.95
				DA OFFICE	\$159.54
				GENERAL FUND	\$382.90
				ORANGE CO SO	\$1,037.04
11F08808	11F08808	\$1,142.88	12/13/2011		
				CDA A	\$11.43
				DA OFFICE	\$114.29
				GENERAL FUND	\$274.29
				ORANGE CO SO	\$742.87
11F08951	11F08951	\$1,755.51	12/12/2011		
				CDA A	\$17.56
				DA OFFICE	\$175.55
				GENERAL FUND	\$421.32
				ORANGE CO SO	\$1,141.08
11F08974	11F08974	\$1,934.05	12/15/2011		
				CDA A	\$19.34
				DA OFFICE	\$193.40
				GARDEN GROVE PD	\$1,257.14
				GENERAL FUND	\$464.17
11F09083	11F09083	\$1,611.43	12/12/2011		
				CDA A	\$16.11
				DA OFFICE	\$161.14
				GENERAL FUND	\$386.74
				ORANGE CO SO	\$1,047.44
11F09543	11F09543	\$1,673.11	12/13/2011		
				CDA A	\$16.73
				DA OFFICE	\$167.31
				GENERAL FUND	\$401.55
				ORANGE CO SO	\$1,087.52
11F10534	11F10534	\$2,115.60	8/5/2011		
				BUENA PARK PD	\$1,375.14
				CDA A	\$21.16
				DA OFFICE	\$211.56
				GENERAL FUND	\$507.74
11F10560	11F10560	\$1,606.05	12/9/2011		
				CDA A	\$16.06
				DA OFFICE	\$160.61
				GARDEN GROVE PD	\$1,043.93
				GENERAL FUND	\$385.45



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
11F10560X	11F10560X	\$535.99	12/9/2011	CDA	\$5.36
				DA OFFICE	\$53.60
				GARDEN GROVE PD	\$348.39
				GENERAL FUND	\$128.64
11F10565	11F10565	\$693.72	8/25/2011	CDA	\$6.94
				DA OFFICE	\$69.37
				GARDEN GROVE PD	\$450.92
				GENERAL FUND	\$166.49
11F10812	11F10812	\$571.38	12/15/2011	CDA	\$5.71
				DA OFFICE	\$57.14
				GARDEN GROVE PD	\$371.40
				GENERAL FUND	\$137.13
11F10824	11F10824	\$1,957.23	12/13/2011	CDA	\$19.57
				DA OFFICE	\$195.72
				GENERAL FUND	\$469.74
				ORANGE CO SO	\$1,272.20
11F10868	11F10868	\$1,156.00	8/25/2011	CDA	\$11.56
				DA OFFICE	\$115.60
				GENERAL FUND	\$277.44
				LOS ALAMITOS PD	\$751.40
11F10887	11F10887	\$2,297.67	12/15/2011	CDA	\$22.98
				DA OFFICE	\$229.77
				GARDEN GROVE PD	\$1,493.48
				GENERAL FUND	\$551.44
11F10920	11F10920	\$752.41	12/15/2011	CDA	\$7.52
				DA OFFICE	\$75.24
				GENERAL FUND	\$180.58
				HUNTINGTON BEACH PD	\$489.07
11F10935	11F10935	\$3,966.71	8/25/2011	CDA	\$39.67
				DA OFFICE	\$396.67
				GENERAL FUND	\$952.01
				HUNTINGTON BEACH PD	\$2,578.36
11F10954	11F10954	\$1,851.74	8/25/2011	BUENA PARK PD	\$1,203.63
				CDA	\$18.52
				DA OFFICE	\$185.17
				GENERAL FUND	\$444.42
11F10982	11F10982	\$554.46	12/15/2011	CDA	\$5.54





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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$55.45
				GARDEN GROVE PD	\$360.40
				GENERAL FUND	\$133.07
11F10990	11F10990	\$470.75	12/12/2011		
				CDA A	\$4.71
				DA OFFICE	\$47.08
				GENERAL FUND	\$112.98
				ORANGE CO SO	\$305.98
11F11247	11F11247	\$687.61	12/15/2011		
				CDA A	\$6.88
				DA OFFICE	\$68.76
				GARDEN GROVE PD	\$446.94
				GENERAL FUND	\$165.03
11F11324	11F11324	\$1,604.80	12/13/2011		
				CDA A	\$16.05
				DA OFFICE	\$160.48
				GENERAL FUND	\$385.15
				ORANGE CO SO	\$1,043.12
11F11332	11F11332	\$1,625.34	12/12/2011		
				CDA A	\$16.25
				DA OFFICE	\$162.53
				GENERAL FUND	\$390.08
				ORANGE CO SO	\$1,056.48
11F11385	11F11385	\$700.99	12/15/2011		
				CDA A	\$7.01
				DA OFFICE	\$70.10
				GARDEN GROVE PD	\$455.64
				GENERAL FUND	\$168.24
11F11472	11F11472	\$4,147.61	8/25/2011		
				CDA A	\$41.48
				DA OFFICE	\$414.76
				GARDEN GROVE PD	\$2,695.94
				GENERAL FUND	\$995.43
11F11762	11F11762	\$1,240.00	12/15/2011		
				CDA A	\$12.40
				DA OFFICE	\$124.00
				GENERAL FUND	\$297.60
				WESTMINSTER PD	\$806.00
11F13294	11F13294	\$1,037.89	12/15/2011		
				CDA A	\$10.38
				DA OFFICE	\$103.79
				GENERAL FUND	\$249.09
				TUSTIN PD	\$674.63
F296-675-10	F296-675-10	\$3,154.00	5/2/2011		
				CDA A	\$31.54
				CHP-SANTA ANA	\$2,050.10
				DA OFFICE	\$315.40



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$756.96
<b>ORANGE</b>					<b>\$2,081,198.56</b>



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>PLACER</b>					
FO-09-049		\$12,163.49	9/12/2011	15% - 11489	\$1,185.94
				CDAA	\$121.63
				DA OFFICE	\$1,216.35
				GENERAL FUND	\$2,919.24
				ROSEVILLE PD	\$6,720.33
FO-09-078		\$1,135.95	12/6/2011	15% - 11489	\$110.76
				CDAA	\$11.36
				DA OFFICE	\$113.60
				GENERAL FUND	\$272.62
				PLACER CO SO	\$627.61
FO-09-087		\$4,399.05	12/6/2011	15% - 11489	\$428.90
				CDAA	\$43.99
				DA OFFICE	\$439.91
				GENERAL FUND	\$1,055.77
				ROSEVILLE PD	\$2,430.48
FO-09-088		\$271.17	12/6/2011	15% - 11489	\$26.44
				CDAA	\$2.71
				DA OFFICE	\$27.12
				GENERAL FUND	\$65.08
				ROSEVILLE PD	\$149.82
FO-10-009		\$718.10	3/8/2011	15% - 11489	\$70.01
				CDAA	\$7.18
				DA OFFICE	\$71.81
				GENERAL FUND	\$172.34
				ROSEVILLE PD	\$396.76
FO-10-010		\$1,063.56	3/8/2011	15% - 11489	\$103.69
				CDAA	\$10.64
				CHP	\$587.62
				DA OFFICE	\$106.36
				GENERAL FUND	\$255.25
FO-10-011		\$441.68	3/8/2011	15% - 11489	\$43.06
				CDAA	\$4.42
				DA OFFICE	\$44.17
				GENERAL FUND	\$106.00
				ROSEVILLE PD	\$244.03
FO-10-014		\$608.23	3/8/2011	15% - 11489	\$59.31
				CDAA	\$6.08
				DA OFFICE	\$60.83



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$145.97
				TF PLACER CO NTF	\$336.04
FO-10-015		\$765.67	3/8/2011	15% - 11489	\$74.65
				CDA A	\$7.66
				DA OFFICE	\$76.57
				GENERAL FUND	\$183.76
				PLACER CO SO	\$423.03
FO-10-016		\$770.91	3/8/2011	15% - 11489	\$75.16
				CDA A	\$7.71
				DA OFFICE	\$77.09
				GENERAL FUND	\$185.02
				ROSEVILLE PD	\$425.93
FO-10-017		\$1,038.97	3/8/2011	15% - 11489	\$101.30
				CDA A	\$10.40
				DA OFFICE	\$103.90
				GENERAL FUND	\$249.34
				TF PLACER CO NTF	\$574.03
FO-10-018		\$1,484.65	3/8/2011	15% - 11489	\$144.75
				CDA A	\$14.85
				DA OFFICE	\$148.47
				GENERAL FUND	\$356.31
				ROSEVILLE PD	\$820.27
FO-10-019		\$756.13	3/8/2011	15% - 11489	\$73.72
				CDA A	\$7.56
				DA OFFICE	\$75.61
				GENERAL FUND	\$181.47
				PLACER CO SO	\$417.77
FO-10-024		\$531.02	3/8/2011	15% - 11489	\$51.77
				CDA A	\$5.31
				DA OFFICE	\$53.10
				GENERAL FUND	\$127.45
				TF PLACER CO NTF	\$293.39
FO-10-025		\$102.17	3/8/2011	CDA A	\$1.02
				DA OFFICE	\$9.96
				DA OFFICE	\$10.22
				GENERAL FUND	\$24.52
				PLACER CO SO	\$56.45
FO-10-026		\$402.20	3/8/2011	15% - 11489	\$39.21
				CDA A	\$4.02



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$40.22
				GENERAL FUND	\$96.53
				ROSEVILLE PD	\$222.22
FO-10-027		\$145.32	3/8/2011		
				15% - 11489	\$14.17
				CDA A	\$1.45
				DA OFFICE	\$14.53
				GENERAL FUND	\$34.88
				TF PLACER CO NTF	\$80.29
FO-10-028		\$510.89	3/8/2011		
				15% - 11489	\$49.81
				CDA A	\$5.11
				DA OFFICE	\$51.09
				GENERAL FUND	\$122.61
				TF PLACER CO NTF	\$282.27
FO-10-029		\$2,108.55	3/8/2011		
				15% - 11489	\$205.58
				CDA A	\$21.09
				DA OFFICE	\$210.86
				GENERAL FUND	\$506.05
				ROSEVILLE PD	\$1,164.97
FO-10-030		\$864.36	3/8/2011		
				15% - 11489	\$84.27
				CDA A	\$8.64
				DA OFFICE	\$86.44
				GENERAL FUND	\$207.45
				ROSEVILLE PD	\$477.56
FO-10-031		\$609.08	3/8/2011		
				15% - 11489	\$59.38
				CDA A	\$6.09
				DA OFFICE	\$60.91
				GENERAL FUND	\$146.18
				ROSEVILLE PD	\$336.52
FO-10-035		\$295.64	3/8/2011		
				15% - 11489	\$28.83
				CDA A	\$2.96
				DA OFFICE	\$29.56
				GENERAL FUND	\$70.95
				TF PLACER CO NTF	\$163.34
FO-10-036		\$2,729.54	5/26/2011		
				15% - 11489	\$266.13
				CDA A	\$27.30
				DA OFFICE	\$272.95
				GENERAL FUND	\$655.09
				ROSEVILLE PD	\$1,508.07
FO-10-037		\$703.51	5/26/2011		
				15% - 11489	\$68.59



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDAA	\$7.04
				DA OFFICE	\$70.35
				GENERAL FUND	\$168.84
				ROSEVILLE PD	\$388.69
FO-10-038		\$291.65	5/26/2011		
				15% - 11489	\$28.43
				CDAA	\$2.92
				DA OFFICE	\$29.16
				GENERAL FUND	\$70.00
				ROSEVILLE PD	\$161.14
FO-10-040		\$124.00	5/26/2011		
				CDAA	\$1.24
				CHP	\$80.60
				DA OFFICE	\$12.40
				GENERAL FUND	\$29.76
FO-10-042		\$757.92	12/6/2011		
				15% - 11489	\$73.90
				CDAA	\$7.58
				DA OFFICE	\$75.79
				GENERAL FUND	\$181.90
				ROSEVILLE PD	\$418.75
FO-10-043		\$575.02	5/26/2011		
				15% - 11489	\$56.06
				CDAA	\$5.80
				DA OFFICE	\$57.45
				GENERAL FUND	\$138.01
				TF PLACER CO NTF	\$317.70
FO-10-044		\$517.45	5/26/2011		
				15% - 11489	\$50.45
				CDAA	\$5.17
				DA OFFICE	\$51.75
				GENERAL FUND	\$124.19
				TF PLACER CO NTF	\$285.89
FO-10-045		\$1,355.15	5/26/2011		
				15% - 11489	\$132.13
				CDAA	\$13.55
				DA OFFICE	\$135.51
				GENERAL FUND	\$325.24
				TF PLACER CO NTF	\$748.72
FO-10-046		\$1,183.52	5/26/2011		
				15% - 11489	\$115.39
				CDAA	\$11.83
				DA OFFICE	\$118.35
				GENERAL FUND	\$284.05
				TF PLACER CO NTF	\$653.90
FO-10-047		\$712.37	5/26/2011		
				15% - 11489	\$69.46



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDA A	\$7.12
				DA OFFICE	\$71.24
				GENERAL FUND	\$170.97
				ROSEVILLE PD	\$393.58
FO-10-048		\$385.53	5/26/2011		
				15% - 11489	\$37.59
				CDA A	\$3.86
				DA OFFICE	\$38.55
				GENERAL FUND	\$92.53
				ROSEVILLE PD	\$213.00
FO-10-049		\$2,632.97	7/11/2011		
				15% - 11489	\$256.71
				CDA A	\$26.33
				DA OFFICE	\$263.30
				GENERAL FUND	\$631.91
				ROSEVILLE PD	\$1,454.72
FO-10-050		\$1,842.29	7/11/2011		
				15% - 11489	\$179.62
				CDA A	\$18.42
				DA OFFICE	\$184.23
				GENERAL FUND	\$442.15
				TF PLACER CO NTF	\$1,017.87
FO-10-051		\$1,004.10	7/11/2011		
				15% - 11489	\$97.90
				CDA A	\$10.04
				DA OFFICE	\$100.41
				GENERAL FUND	\$240.98
				PLACER CO SO	\$554.77
FO-10-052		\$405.67	7/11/2011		
				15% - 11489	\$39.55
				CDA A	\$4.06
				DA OFFICE	\$40.57
				GENERAL FUND	\$97.36
				ROCKLIN PD	\$224.13
FO-10-053		\$480.28	7/11/2011		
				15% - 11489	\$46.82
				CDA A	\$4.80
				DA OFFICE	\$48.03
				GENERAL FUND	\$115.27
				TF PLACER CO NTF	\$265.36
FO-10-056		\$506.77	7/11/2011		
				15% - 11489	\$49.41
				CDA A	\$5.06
				DA OFFICE	\$50.68
				GENERAL FUND	\$121.63
				ROSEVILLE PD	\$279.99



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
FO-10-058		\$613.90	7/11/2011	15% - 11489	\$59.85
				CDA A	\$6.14
				DA OFFICE	\$61.39
				GENERAL FUND	\$147.34
				TF PLACER CO NTF	\$339.18
FO-10-059		\$244.13	7/11/2011	15% - 11489	\$23.80
				CDA A	\$2.44
				DA OFFICE	\$24.41
				GENERAL FUND	\$58.59
				PLACER CO SO	\$134.89
FO-10-060		\$570.38	7/11/2011	15% - 11489	\$55.61
				CDA A	\$5.70
				DA OFFICE	\$57.04
				GENERAL FUND	\$136.89
				ROSEVILLE PD	\$315.14
FO-10-061		\$327.51	7/11/2011	15% - 11489	\$31.93
				CDA A	\$3.28
				DA OFFICE	\$32.75
				GENERAL FUND	\$78.60
				PLACER CO SO	\$180.95
FO-10-065		\$4,032.80	7/11/2011	15% - 11489	\$393.20
				CDA A	\$40.33
				DA OFFICE	\$403.28
				GENERAL FUND	\$967.87
				ROSEVILLE PD	\$2,228.12
FO-10-066		\$1,265.97	9/12/2011	15% - 11489	\$123.43
				CDA A	\$12.66
				DA OFFICE	\$126.60
				GENERAL FUND	\$303.83
				ROSEVILLE PD	\$699.45
FO-11-001		\$294.14	7/11/2011	15% - 11489	\$28.68
				CDA A	\$2.94
				DA OFFICE	\$29.42
				GENERAL FUND	\$70.59
				ROSEVILLE PD	\$162.51
FO-11-003		\$15,057.53	7/11/2011	15% - 11489	\$1,468.10
				CDA A	\$150.58
				DA OFFICE	\$1,505.75
				GENERAL FUND	\$3,613.81





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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
FO-11-004		\$7,804.70	7/11/2011	PLACER CO SO	\$8,319.29
				15% - 11489	\$760.96
				CDAA	\$78.04
				DA OFFICE	\$780.47
				GENERAL FUND	\$1,873.13
FO-11-005		\$1,499.09	7/11/2011	PLACER CO SO	\$4,312.10
				15% - 11489	\$146.16
				CDAA	\$14.99
				DA OFFICE	\$149.91
				GENERAL FUND	\$359.78
FO-11-006		\$1,066.19	12/6/2011	LINCOLN PD	\$828.25
				15% - 11489	\$103.95
				CDAA	\$10.66
				DA OFFICE	\$106.62
				GENERAL FUND	\$255.89
FO-11-007		\$51,039.44	7/11/2011	ROSEVILLE PD	\$589.07
				15% - 11489	\$4,976.35
				CDAA	\$510.39
				DA OFFICE	\$5,103.95
				GENERAL FUND	\$12,249.46
FO-11-008		\$4,475.55	9/12/2011	TF PLACER CO NTF	\$28,199.29
				15% - 11489	\$436.37
				CDAA	\$44.76
				DA OFFICE	\$447.56
				GENERAL FUND	\$1,074.12
FO-11-009		\$2,965.60	9/12/2011	PLACER CO SO	\$2,472.74
				15% - 11489	\$289.15
				CDAA	\$29.66
				DA OFFICE	\$296.56
				GENERAL FUND	\$711.74
FO-11-011		\$9,862.37	12/6/2011	ROSEVILLE PD	\$1,638.49
				15% - 11489	\$961.58
				CDAA	\$98.62
				DA OFFICE	\$986.24
				GENERAL FUND	\$2,366.97
FO-11-012		\$4,662.54	12/6/2011	TF PLACER CO NTF	\$5,448.96
				15% - 11489	\$454.60
				CDAA	\$46.63
				DA OFFICE	\$466.25



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$1,119.01
				TF PLACER CO NTF	\$2,576.05
FO-11-013		\$1,072.64	12/6/2011	15% - 11489	\$104.58
				CDA A	\$10.73
				DA OFFICE	\$107.26
				GENERAL FUND	\$257.43
				PLACER CO SO	\$592.64
FO-11-015		\$8,041.07	12/6/2011	15% - 11489	\$784.00
				CDA A	\$80.41
				DA OFFICE	\$804.11
				GENERAL FUND	\$1,929.86
				PLACER CO SO	\$4,442.69
FO-11-017		\$415.30	9/12/2011	15% - 11489	\$40.49
				CDA A	\$4.15
				DA OFFICE	\$41.53
				GENERAL FUND	\$99.67
				TF PLACER CO NTF	\$229.46
FO-11-018		\$1,429.05	9/12/2011	15% - 11489	\$139.33
				CDA A	\$14.29
				DA OFFICE	\$142.91
				GENERAL FUND	\$342.97
				TF PLACER CO NTF	\$789.55
FO-11-019		\$650.87	9/12/2011	15% - 11489	\$63.46
				CDA A	\$6.51
				DA OFFICE	\$65.09
				GENERAL FUND	\$156.20
				TF PLACER CO NTF	\$359.61
FO-11-020		\$183.76	9/12/2011	15% - 11489	\$17.92
				CDA A	\$1.84
				DA OFFICE	\$18.38
				GENERAL FUND	\$44.09
				TF PLACER CO NTF	\$101.53
FO-11-021		\$471.70	9/12/2011	15% - 11489	\$45.99
				CDA A	\$4.72
				DA OFFICE	\$47.17
				GENERAL FUND	\$113.21
				ROSEVILLE PD	\$260.61
FO-11-022		\$592.54	9/12/2011	15% - 11489	\$57.77
				CDA A	\$5.93



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$59.25
				GENERAL FUND	\$142.21
				ROSEVILLE PD	\$327.38
FO-11-023		\$184.69	9/12/2011		
				15% - 11489	\$18.01
				CDA A	\$1.84
				DA OFFICE	\$18.47
				GENERAL FUND	\$44.33
				PLACER CO SO	\$102.04
FO-11-025		\$928.06	9/12/2011		
				15% - 11489	\$90.49
				CDA A	\$9.28
				DA OFFICE	\$92.81
				GENERAL FUND	\$222.73
				ROSEVILLE PD	\$512.75
FO-11-027		\$463.42	12/6/2011		
				15% - 11489	\$45.18
				CDA A	\$4.63
				DA OFFICE	\$46.35
				GENERAL FUND	\$111.22
				PLACER CO SO	\$256.04
FO-11-028		\$56,603.99	12/6/2011		
				15% - 11489	\$5,518.89
				CDA A	\$566.04
				DA OFFICE	\$5,660.40
				GENERAL FUND	\$13,584.96
				TF PLACER CO NTF	\$31,273.70
<b>PLACER</b>					<b>\$224,213.46</b>



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>PLUMAS</b>					
01-02365	01-27560	\$220.00	5/17/2011	CDA DA OFFICE GENERAL FUND PLUMAS CO SO	\$2.20 \$22.00 \$52.80 \$143.00
01-10077	01-28392	\$174.00	9/22/2011	CDA DA OFFICE GENERAL FUND PLUMAS CO SO	\$1.74 \$17.40 \$41.76 \$113.10
03-10268	03-30693	\$898.00	3/9/2011	CDA DA OFFICE GENERAL FUND PLUMAS CO SO	\$8.98 \$89.80 \$215.52 \$583.70
05-05385	05-32324	\$116.00	5/17/2011	CDA DA OFFICE GENERAL FUND PLUMAS CO SO	\$1.16 \$11.60 \$27.84 \$75.40
07-08648	07-34789	\$570.00	4/29/2011	CDA DA OFFICE GENERAL FUND PLUMAS CO SO	\$5.70 \$57.00 \$136.80 \$370.50
08-03030	F08-35236	\$590.00	4/29/2011	CDA DA OFFICE GENERAL FUND PLUMAS CO SO	\$5.90 \$59.00 \$141.60 \$383.50
09-04728	F09-00660	\$240.00	5/17/2011	CDA DA OFFICE GENERAL FUND PLUMAS CO SO	\$2.40 \$24.00 \$57.60 \$156.00
09-04786	F09-00665	\$397.00	4/29/2011	CDA DA OFFICE GENERAL FUND PLUMAS CO SO	\$3.97 \$39.70 \$95.28 \$258.05
09-04791	F09-00664	\$1.00	3/9/2011	CDA DA OFFICE GENERAL FUND PLUMAS CO SO	\$0.01 \$0.10 \$0.24 \$0.65



State of California  
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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
09-08986	F09-01294	\$800.00	4/29/2011	CDA A	\$8.00
				DA OFFICE	\$80.00
				GENERAL FUND	\$192.00
				PLUMAS CO SO	\$520.00
10-01657	F10-00173	\$4,080.00	4/29/2011	CDA A	\$40.80
				DA OFFICE	\$408.00
				GENERAL FUND	\$979.20
				PLUMAS CO SO	\$2,652.00
10-04111	F10-00458	\$1,335.00	5/17/2011	CDA A	\$13.35
				DA OFFICE	\$133.50
				GENERAL FUND	\$320.40
				PLUMAS CO SO	\$867.75
10-04860	F10-00545	\$364.00	3/9/2011	CDA A	\$3.64
				DA OFFICE	\$36.40
				GENERAL FUND	\$87.36
				PLUMAS CO SO	\$236.60
10-05132	F10-00583	\$1,680.00	5/17/2011	CDA A	\$16.80
				DA OFFICE	\$168.00
				GENERAL FUND	\$403.20
				PLUMAS CO SO	\$1,092.00
10-06159	F10-00723-1	\$782.00	4/29/2011	CDA A	\$7.82
				DA OFFICE	\$78.20
				GENERAL FUND	\$187.68
				PLUMAS CO SO	\$508.30
10-09209	F10-01104	\$669.00	5/17/2011	CDA A	\$6.69
				DA OFFICE	\$66.90
				GENERAL FUND	\$160.56
				PLUMAS CO SO	\$434.85
10-09660	F10-01137	\$178.00	3/9/2011	CDA A	\$1.78
				DA OFFICE	\$17.80
				GENERAL FUND	\$42.72
				PLUMAS CO SO	\$115.70
11-04210	F11-00432	\$1,266.00	9/22/2011	CDA A	\$12.66
				DA OFFICE	\$126.60
				GENERAL FUND	\$303.84
				PLUMAS CO SO	\$822.90
11-05195	F11-00500	\$1,180.00	9/22/2011	CDA A	\$11.80



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$118.00
				GENERAL FUND	\$283.20
				PLUMAS CO SO	\$767.00
11-06231	F11-00610	\$54,365.00	9/22/2011		
				CDA A	\$543.65
				DA OFFICE	\$5,436.50
				GENERAL FUND	\$13,047.60
				PLUMAS CO SO	\$35,337.25
11-06954	F11-00690	\$1,446.00	9/22/2011		
				CDA A	\$14.46
				DA OFFICE	\$144.60
				GENERAL FUND	\$347.04
				PLUMAS CO SO	\$939.90
89-07449	89-14570	\$841.38	9/22/2011		
				CDA A	\$8.41
				DA OFFICE	\$84.14
				GENERAL FUND	\$201.93
				PLUMAS CO SO	\$546.90
<b>PLUMAS</b>					<b>\$72,192.38</b>



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>RIVERSIDE</b>					
05-113A		\$2,654.67	5/23/2011	15% - 11489	\$258.83
				CDAA	\$26.55
				DA OFFICE	\$265.47
				GENERAL FUND	\$637.12
				TF CVNTF	\$1,466.70
07-101A		\$4,842.58	9/22/2011	15% - 11489	\$653.29
				CDAA	\$67.01
				DA OFFICE	\$670.06
				GENERAL FUND	\$1,608.14
				TF BNET	\$1,844.08
07-112J	RIC476954	\$53,773.64	4/8/2011	15% - 11489	\$5,242.93
				CDAA	\$537.74
				CORONA PD	\$29,709.94
				DA OFFICE	\$5,377.36
				GENERAL FUND	\$12,905.67
07-163J	RIC487980	\$17,117.49	4/8/2011	15% - 11489	\$1,668.96
				CDAA	\$171.17
				CORONA PD	\$9,457.41
				DA OFFICE	\$1,711.75
				GENERAL FUND	\$4,108.20
07-209A		\$446.40	11/15/2011	15% - 11489	\$43.52
				CDAA	\$4.46
				DA OFFICE	\$44.64
				GENERAL FUND	\$107.14
				TF CVNTF	\$246.64
08-139J	INC079089	\$60,085.81	5/23/2011	15% - 11489	\$5,858.37
				CDAA	\$600.86
				DA OFFICE	\$6,008.58
				GENERAL FUND	\$14,420.59
				RIVERSIDE CO SO	\$33,197.41
08-183A		\$2,592.45	5/23/2011	15% - 11489	\$252.76
				CA DOJ-BNE ORANGE	\$1,432.33
				CDAA	\$25.92
				DA OFFICE	\$259.25
				GENERAL FUND	\$622.19
08-195J	RIC509102	\$25,906.52	4/8/2011	15% - 11489	\$2,525.88
				CDAA	\$259.07
				DA OFFICE	\$2,590.65



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$6,217.57
				RIVERSIDE PD	\$14,313.35
08-242A		\$2,280.51	5/23/2011	15% - 11489	\$222.35
				CDA A	\$22.81
				DA OFFICE	\$228.05
				GENERAL FUND	\$547.32
				HEMET PD	\$1,259.98
09-011J	INC081899	\$399.26	4/8/2011	15% - 11489	\$38.93
				CA DOJ-BNE RIVERSIDE	\$220.59
				CDA A	\$3.99
				DA OFFICE	\$39.93
				GENERAL FUND	\$95.82
09-046J	RIC525722	\$47,405.91	11/15/2011	15% - 11489	\$4,622.07
				CDA A	\$474.06
				DA OFFICE	\$4,740.59
				GENERAL FUND	\$11,377.42
				RIVERSIDE PD	\$26,191.77
09-047A		\$11,370.27	7/22/2011	15% - 11489	\$1,108.61
				CDA A	\$113.70
				DA OFFICE	\$1,137.03
				GENERAL FUND	\$2,728.86
				RIVERSIDE PD	\$6,282.07
09-072J	RIC530315	\$3,345.42	4/8/2011	15% - 11489	\$326.18
				CDA A	\$33.45
				DA OFFICE	\$334.54
				GENERAL FUND	\$802.90
				WCNTF	\$1,848.35
09-079A	RIC543488	\$1,076.76	3/17/2011	15% - 11489	\$104.98
				CDA A	\$10.77
				DA OFFICE	\$107.68
				GENERAL FUND	\$258.42
				RIVERSIDE CO SO	\$594.91
09-082A	RIC529329	\$100.95	4/8/2011	15% - 11489	\$9.84
				CDA A	\$1.01
				DA OFFICE	\$10.10
				GENERAL FUND	\$24.23
				RIVERSIDE CO SO	\$55.77
09-122J	RIC538793	\$57,011.49	7/22/2011	15% - 11489	\$5,558.62
				CDA A	\$570.11





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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$5,701.15
				GENERAL FUND	\$13,682.76
				RIVERSIDE PD	\$31,498.85
09-125J	RIC538792	\$136,773.55	7/22/2011		
				15% - 11489	\$13,335.41
				CDA A	\$1,367.74
				DA OFFICE	\$13,677.36
				GENERAL FUND	\$32,825.65
				RIVERSIDE PD	\$75,567.39
09-139J	RIC539523 /RIC539515	\$8,716.55	5/23/2011		
				15% - 11489	\$849.87
				CDA A	\$87.17
				DA OFFICE	\$871.66
				GENERAL FUND	\$2,091.97
				TF SOUTHWEST CNTF	\$4,815.88
09-148J	RIC10000099	\$2,536.11	1/5/2011		
				15% - 11489	\$247.27
				CDA A	\$25.36
				DA OFFICE	\$253.61
				GENERAL FUND	\$608.67
				RIVERSIDE CO SO	\$1,401.20
09-162J	RIC10000208	\$2,108.60	5/23/2011		
				15% - 11489	\$205.59
				CDA A	\$21.09
				DA OFFICE	\$210.86
				GENERAL FUND	\$506.06
				MURRIETA PD	\$1,165.00
09-165A		\$30.76	1/5/2011		
				15% - 11489	\$3.00
				CDA A	\$0.31
				DA OFFICE	\$3.08
				GENERAL FUND	\$7.38
				RIVERSIDE PD	\$16.99
09-168J		\$13,465.92	3/17/2011		
				15% - 11489	\$1,312.93
				ALLIED RIVERSIDE CO NET	\$7,439.92
				CDA A	\$134.66
				DA OFFICE	\$1,346.59
				GENERAL FUND	\$3,231.82
10-001A		\$1,031.17	1/20/2011		
				15% - 11489	\$100.54
				CDA A	\$10.31
				DA OFFICE	\$103.12
				GENERAL FUND	\$247.48
				RIVERSIDE PD	\$569.72
10-002A		\$15,334.45	1/20/2011		
				15% - 11489	\$1,495.11



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDA A	\$153.34
				DA OFFICE	\$1,533.45
				GENERAL FUND	\$3,680.27
				RIVERSIDE PD	\$8,472.28
10-003J	RIC1000107	\$27,996.73	1/20/2011		
				15% - 11489	\$2,729.68
				CDA A	\$279.97
				DA OFFICE	\$2,799.67
				GENERAL FUND	\$6,719.22
				RIVERSIDE PD	\$15,468.19
10-004J	RIC10000330	\$1,560.20	3/17/2011		
				15% - 11489	\$152.12
				CDA A	\$15.60
				DA OFFICE	\$156.02
				GENERAL FUND	\$374.45
				HEMET PD	\$862.01
10-005J	RIC1000300	\$610.83	5/23/2011		
				15% - 11489	\$59.56
				CDA A	\$6.11
				DA OFFICE	\$61.08
				GENERAL FUND	\$146.60
				MURRIETA PD	\$337.48
10-006A		\$999.70	3/17/2011		
				15% - 11489	\$97.47
				CDA A	\$10.00
				DA OFFICE	\$99.97
				GENERAL FUND	\$239.93
				TF BNET	\$552.33
10-026J	INC10002818	\$3,805.57	9/22/2011		
				15% - 11489	\$371.03
				CDA A	\$38.06
				DA OFFICE	\$380.56
				GENERAL FUND	\$913.34
				TF CVNTF	\$2,102.58
10-030J	RIC1000122	\$4,465.88	1/20/2011		
				15% - 11489	\$435.42
				CDA A	\$44.66
				DA OFFICE	\$446.59
				GENERAL FUND	\$1,071.81
				RIVERSIDE PD	\$2,467.40
10-034J	RIC1000564	\$727.37	4/8/2011		
				15% - 11489	\$70.92
				CDA A	\$7.27
				DA OFFICE	\$72.74
				GENERAL FUND	\$174.57
				TF SOUTHWEST CNTF	\$401.87



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
10-042A		\$6,261.35	1/20/2011	15% - 11489	\$610.48
				CDA A	\$62.61
				DA OFFICE	\$626.14
				GENERAL FUND	\$1,502.72
				RIVERSIDE PD	\$3,459.40
10-043J	INC10004179	\$1,973.89	9/22/2011	15% - 11489	\$192.46
				CDA A	\$19.74
				DA OFFICE	\$197.39
				GENERAL FUND	\$473.73
				TF CVNTF	\$1,090.57
10-048J	RIC009401	\$11,692.02	7/22/2011	15% - 11489	\$1,139.98
				CDA A	\$116.92
				DA OFFICE	\$1,169.20
				GENERAL FUND	\$2,806.08
				LA IMPACT	\$6,459.84
10-052A		\$6,527.64	3/17/2011	15% - 11489	\$636.45
				CDA A	\$65.28
				DA OFFICE	\$652.76
				GENERAL FUND	\$1,566.63
				SAN BERNARDINO CO SO	\$3,606.52
10-055A		\$2,314.40	1/20/2011	15% - 11489	\$225.65
				CDA A	\$23.14
				DA OFFICE	\$231.44
				GENERAL FUND	\$555.46
				RIVERSIDE PD	\$1,278.71
10-058A		\$4,790.04	3/17/2011	15% - 11489	\$467.03
				CDA A	\$47.90
				DA OFFICE	\$479.00
				GENERAL FUND	\$1,149.61
				TF CVNTF	\$2,646.50
10-059A		\$2,596.33	1/20/2011	15% - 11489	\$253.14
				CDA A	\$25.96
				DA OFFICE	\$259.63
				GENERAL FUND	\$623.12
				RIVERSIDE PD	\$1,434.48
10-063A	RIC10012265	\$963.06	9/22/2011	15% - 11489	\$28.53
				15% - 11489	\$65.36
				CDA A	\$2.93
				CDA A	\$6.70



State of California  
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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$29.27
				DA OFFICE	\$67.04
				GENERAL FUND	\$70.25
				GENERAL FUND	\$160.89
				RIVERSIDE CO SO	\$161.71
				RIVERSIDE CO SO	\$370.38
10-064A		\$5,824.94	3/17/2011		
				15% - 11489	\$567.93
				CDA A	\$58.25
				DA OFFICE	\$582.49
				GENERAL FUND	\$1,397.99
				TF CVNTF	\$3,218.28
10-067A		\$1,085.74	3/17/2011		
				15% - 11489	\$105.86
				CDA A	\$10.86
				DA OFFICE	\$108.57
				GENERAL FUND	\$260.58
				TF CVNTF	\$599.87
10-068A		\$4,071.99	3/17/2011		
				15% - 11489	\$397.02
				CDA A	\$40.72
				DA OFFICE	\$407.20
				GENERAL FUND	\$977.28
				TF CVNTF	\$2,249.77
10-069A		\$2,515.26	1/20/2011		
				15% - 11489	\$245.24
				CDA A	\$25.15
				DA OFFICE	\$251.53
				GENERAL FUND	\$603.66
				HEMET PD	\$1,389.68
10-072A		\$11,331.57	5/23/2011		
				15% - 11489	\$1,104.83
				CDA A	\$113.32
				DA OFFICE	\$1,133.16
				GENERAL FUND	\$2,719.57
				TF SOUTHWEST CNTF	\$6,260.69
10-073J	RIC013210	\$3,460.91	9/22/2011		
				15% - 11489	\$337.44
				CDA A	\$34.61
				DA OFFICE	\$346.09
				GENERAL FUND	\$830.62
				RIVERSIDE CO SO	\$1,912.15
10-075A		\$8,560.82	1/20/2011		
				15% - 11489	\$834.68
				CDA A	\$85.61
				DA OFFICE	\$856.08
				GENERAL FUND	\$2,054.60



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
10-079A		\$3,185.65	3/17/2011	RIVERSIDE CO SO	\$4,729.85
				15% - 11489	\$310.60
				CDAA	\$31.86
				DA OFFICE	\$318.56
				GENERAL FUND	\$764.56
10-080A		\$1,740.94	3/17/2011	SAN BERNARDINO CO SO	\$1,760.07
				15% - 11489	\$169.74
				CDAA	\$17.41
				DA OFFICE	\$174.09
				GENERAL FUND	\$417.83
				SAN BERNARDINO CO SO	\$961.87
10-081A		\$969.44	3/17/2011	15% - 11489	\$94.52
				CDAA	\$9.69
				DA OFFICE	\$96.94
				GENERAL FUND	\$232.67
				WCNTF	\$535.62
10-082A		\$1,965.97	1/20/2011	15% - 11489	\$191.68
				ALLIED RIVERSIDE CO NET	\$1,086.20
				CDAA	\$19.66
				DA OFFICE	\$196.60
				GENERAL FUND	\$471.83
10-083A		\$10,205.52	3/17/2011	15% - 11489	\$995.04
				CDAA	\$102.06
				DA OFFICE	\$1,020.55
				GENERAL FUND	\$2,449.32
				TF CVNTF	\$5,638.55
10-084A	RIC10020219	\$1,277.57	11/15/2011	15% - 11489	\$124.55
				CDAA	\$12.78
				DA OFFICE	\$127.76
				FONTANA PD	\$705.86
				GENERAL FUND	\$306.62
10-085J	RIC1001945	\$12,939.55	4/8/2011	15% - 11489	\$1,261.61
				CDAA	\$129.40
				CORONA PD	\$7,149.10
				DA OFFICE	\$1,293.95
				GENERAL FUND	\$3,105.49
10-086A		\$4,192.09	7/22/2011	15% - 11489	\$408.73
				CDAA	\$41.92
				CORONA PD	\$2,316.13



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$419.21
				GENERAL FUND	\$1,006.10
10-087J	RIC1016315	\$7,248.20	9/22/2011	15% - 11489	\$706.70
				CDA A	\$72.48
				DA OFFICE	\$724.82
				GENERAL FUND	\$1,739.57
				RIVERSIDE CO SO	\$4,004.63
10-095A		\$8,766.12	9/22/2011	15% - 11489	\$854.70
				CDA A	\$87.66
				DA OFFICE	\$876.61
				GENERAL FUND	\$2,103.87
				TF SOUTHWEST CNTF	\$4,843.28
10-098A		\$556.40	5/23/2011	15% - 11489	\$54.25
				CDA A	\$5.56
				DA OFFICE	\$55.64
				GENERAL FUND	\$133.54
				WCNTF	\$307.41
10-101J	RIC1001942	\$829.69	9/22/2011	15% - 11489	\$80.89
				CDA A	\$8.30
				DA OFFICE	\$82.97
				GENERAL FUND	\$199.13
				HEMET PD	\$458.40
10-102A		\$4,284.26	1/20/2011	15% - 11489	\$417.72
				ALLIED RIVERSIDE CO NET	\$2,367.05
				CDA A	\$42.84
				DA OFFICE	\$428.43
				GENERAL FUND	\$1,028.22
10-103A		\$6,349.98	11/15/2011	15% - 11489	\$619.12
				CDA A	\$63.50
				DA OFFICE	\$635.00
				GENERAL FUND	\$1,524.00
				SAN BERNARDINO CO SO	\$3,508.36
10-104J	RIC1001905	\$4,960.88	9/22/2011	15% - 11489	\$173.09
				15% - 11489	\$310.59
				CDA A	\$17.75
				CDA A	\$31.86
				DA OFFICE	\$177.53
				DA OFFICE	\$318.56
				GENERAL FUND	\$426.06
				GENERAL FUND	\$764.55



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				RIVERSIDE CO SO	\$980.83
				RIVERSIDE CO SO	\$1,760.06
10-105J	RIC1001923	\$768.45	9/22/2011	15% - 11489	\$74.93
				CDA A	\$7.68
				DA OFFICE	\$76.84
				GENERAL FUND	\$184.43
				RIVERSIDE CO SO	\$424.57
10-106A		\$18,046.67	5/23/2011	15% - 11489	\$1,759.55
				CDA A	\$180.47
				DA OFFICE	\$1,804.67
				GENERAL FUND	\$4,331.20
				RIVERSIDE CO SO	\$9,970.78
10-109A		\$3,599.03	11/15/2011	15% - 11489	\$350.91
				CDA A	\$35.99
				CORONA PD	\$1,988.46
				DA OFFICE	\$359.90
				GENERAL FUND	\$863.77
10-117J	RIC10022359	\$9,802.16	5/23/2011	15% - 11489	\$955.71
				CDA A	\$98.02
				DA OFFICE	\$980.22
				GENERAL FUND	\$2,352.52
				RIVERSIDE CO SO	\$5,415.69
10-117Jb	RIC10022359	\$8,545.80	9/22/2011	15% - 11489	\$833.21
				CDA A	\$85.46
				DA OFFICE	\$854.58
				GENERAL FUND	\$2,050.99
				RIVERSIDE CO SO	\$4,721.56
10-118J	INC1001036	\$1,551.08	11/15/2011	15% - 11489	\$151.23
				CDA A	\$15.51
				DA OFFICE	\$155.11
				GENERAL FUND	\$372.26
				RIVERSIDE CO SO	\$856.97
10-120J	RIC1002190	\$1,314.67	11/15/2011	15% - 11489	\$128.17
				ALLIED RIVERSIDE CO NET	\$726.36
				CDA A	\$13.15
				DA OFFICE	\$131.47
				GENERAL FUND	\$315.52
10-121A		\$1,702.04	11/15/2011	15% - 11489	\$165.95
				CDA A	\$17.02



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CORONA PD	\$940.38
				DA OFFICE	\$170.20
				GENERAL FUND	\$408.49
10-122A		\$8,179.72	11/15/2011		
				15% - 11489	\$797.52
				CDA A	\$81.80
				DA OFFICE	\$817.97
				GENERAL FUND	\$1,963.13
				TF CVNTF	\$4,519.30
10-123J	RC10023151	\$1,873.23	9/22/2011		
				15% - 11489	\$182.65
				CDA A	\$18.73
				DA OFFICE	\$187.32
				GENERAL FUND	\$449.57
				WCNTF	\$1,034.96
10-125J	RIC1002356	\$891.89	9/22/2011		
				15% - 11489	\$86.96
				CDA A	\$8.92
				DA OFFICE	\$89.19
				GENERAL FUND	\$214.05
				TF SOUTHWEST CNTF	\$492.77
10-128J	RIC1002401	\$26,049.13	5/23/2011		
				15% - 11489	\$2,539.79
				CDA A	\$260.49
				DA OFFICE	\$2,604.91
				GENERAL FUND	\$6,251.79
				RIVERSIDE CO SO	\$14,392.15
10-130A		\$38.41	11/15/2011		
				15% - 11489	\$3.75
				CDA A	\$0.38
				DA OFFICE	\$3.84
				GENERAL FUND	\$9.22
				TF CVNTF	\$21.22
10-137A		\$4,261.21	11/15/2011		
				15% - 11489	\$415.47
				CDA A	\$42.61
				DA OFFICE	\$426.12
				GENERAL FUND	\$1,022.69
				RIVERSIDE PD	\$2,354.32
11-006AA		\$1,471.16	11/15/2011		
				15% - 11489	\$143.43
				CDA A	\$14.71
				DA OFFICE	\$147.12
				GENERAL FUND	\$353.08
				RIVERSIDE PD	\$812.82
11-006J	INC1101753	\$6,481.87	11/15/2011		
				15% - 11489	\$631.98





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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDAA	\$64.82
				DA OFFICE	\$648.19
				GENERAL FUND	\$1,555.65
				TF CVNTF	\$3,581.23
11-012A		\$18,431.91	9/22/2011		
				15% - 11489	\$1,797.11
				CDAA	\$184.32
				DA OFFICE	\$1,843.19
				GENERAL FUND	\$4,423.66
				RIVERSIDE CO SO	\$10,183.63
11-013J	RIC1103674	\$88,849.24	9/22/2011		
				15% - 11489	\$8,662.80
				CDAA	\$888.49
				DA OFFICE	\$8,884.92
				GENERAL FUND	\$21,323.82
				RIVERSIDE CO SO	\$49,089.21
11-019A		\$4,909.56	11/15/2011		
				15% - 11489	\$478.68
				CDAA	\$49.10
				DA OFFICE	\$490.96
				GENERAL FUND	\$1,178.29
				TF BNET	\$2,712.53
11-028A		\$1,168.26	9/22/2011		
				15% - 11489	\$113.91
				CDAA	\$11.68
				DA OFFICE	\$116.83
				GENERAL FUND	\$280.38
				RIVERSIDE CO SO	\$645.46
11-031J	RIC1108170	\$98,997.23	9/22/2011		
				15% - 11489	\$9,652.23
				CDAA	\$989.97
				DA OFFICE	\$9,899.72
				GENERAL FUND	\$23,759.34
				RIVERSIDE CO SO	\$54,695.97
11-054J	RIC1108167	\$41,860.17	9/22/2011		
				15% - 11489	\$4,081.37
				CDAA	\$418.60
				DA OFFICE	\$4,186.02
				GENERAL FUND	\$10,046.44
				TF BNET	\$23,127.74
<b>RIVERSIDE</b>					<b>\$1,002,808.63</b>



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>SACRAMENTO</b>					
07409	EGP-07-10478	\$6,751.21	11/15/2011	CDA DA OFFICE ELK GROVE PD GENERAL FUND	\$67.51 \$675.12 \$4,388.29 \$1,620.29
08037	BNE-SA06-34	\$7,668.21	4/18/2011	CA DOJ-BNE SACRAMENTO CDA DA OFFICE GENERAL FUND	\$4,984.34 \$76.68 \$766.82 \$1,840.37
08185	SPD-08-80614	\$488.00	5/13/2011	SAC CO DIV REV RECOVERY	\$488.00
08238	NHP-08-151	\$2,702.21	9/15/2011	CDA CHP DA OFFICE GENERAL FUND	\$27.02 \$1,756.44 \$270.22 \$648.53
08257	SPD-08168060	\$33,778.00	1/14/2011	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$337.78 \$3,377.80 \$8,106.72 \$21,955.70
09097	EGP-08-9682	\$46,486.71	11/15/2011	CDA DA OFFICE ELK GROVE PD GENERAL FUND	\$464.87 \$4,648.67 \$30,216.36 \$11,156.81
09101	EGP-08-9682	\$16,703.21	7/14/2011	CDA DA OFFICE ELK GROVE PD GENERAL FUND	\$167.03 \$1,670.32 \$10,857.09 \$4,008.77
09252	SPD-09145201	\$25,559.21	5/13/2011	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$255.59 \$2,555.92 \$6,134.21 \$16,613.49
09270	SPD-09190066	\$2,672.21	2/10/2011	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$26.72 \$267.22 \$641.33 \$1,736.94
10123	SPD-10133106	\$793.00	2/10/2011	SAC CO DIV REV RECOVERY	\$793.00
10177	SSD-10130702	\$12,428.21	2/10/2011	CDA	\$124.28



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$1,242.82
				GENERAL FUND	\$2,982.77
				SACRAMENTO CO SO	\$8,078.34
10178A	CDC10SW00632	\$210.40	4/18/2011		
				CDA A	\$2.10
				CDCR	\$136.76
				DA OFFICE	\$21.04
				GENERAL FUND	\$50.50
10178B	CDC10SW00632	\$287.00	4/18/2011		
				CDA A	\$2.87
				CDCR	\$186.55
				DA OFFICE	\$28.70
				GENERAL FUND	\$68.88
10178BB	CDC10SW00632	\$132.00	4/18/2011		
				CDA A	\$1.32
				CDCR	\$85.80
				DA OFFICE	\$13.20
				GENERAL FUND	\$31.68
10178D	CDC10SW00632	\$1,253.81	4/18/2011		
				CDA A	\$12.54
				CDCR	\$814.98
				DA OFFICE	\$125.38
				GENERAL FUND	\$300.91
10178E	CDC10SW00632	\$361.92	4/18/2011		
				CDA A	\$3.62
				CDCR	\$235.25
				DA OFFICE	\$36.19
				GENERAL FUND	\$86.86
10178EE	CDC10SW00632	\$1,900.00	4/18/2011		
				CDA A	\$19.00
				CDCR	\$1,235.00
				DA OFFICE	\$190.00
				GENERAL FUND	\$456.00
10178F	CDC10SW00632	\$952.36	4/18/2011		
				CDA A	\$9.52
				CDCR	\$619.03
				DA OFFICE	\$95.24
				GENERAL FUND	\$228.57
10178FF	CDC10SW00632	\$400.00	4/18/2011		
				CDA A	\$4.00
				CDCR	\$260.00
				DA OFFICE	\$40.00
				GENERAL FUND	\$96.00
10178H	CDC10SW00632	\$904.94	4/18/2011		
				CDA A	\$9.05
				CDCR	\$588.21
				DA OFFICE	\$90.49



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
10178HH	CDC10SW00632	\$254.00	4/18/2011	GENERAL FUND	\$217.19
				CDA	\$2.54
				CDCR	\$165.10
				DA OFFICE	\$25.40
				GENERAL FUND	\$60.96
10178J	CDC10SW00632	\$519.59	4/18/2011		
				CDA	\$5.20
				CDCR	\$337.62
				DA OFFICE	\$52.09
				GENERAL FUND	\$124.68
10178JJ	CDC10SW00632	\$58.84	4/18/2011		
				CDA	\$0.59
				CDCR	\$38.25
				DA OFFICE	\$5.88
				GENERAL FUND	\$14.12
10178L	CDC10SW00632	\$142.15	4/18/2011		
				CDA	\$1.42
				CDCR	\$92.39
				DA OFFICE	\$14.22
				GENERAL FUND	\$34.12
10178N	CDC10SW00632	\$142.57	4/18/2011		
				CDA	\$1.43
				CDCR	\$92.66
				DA OFFICE	\$14.26
				GENERAL FUND	\$34.22
10178P	CDC10SW00632	\$2,531.21	4/18/2011		
				CDA	\$25.31
				CDCR	\$1,645.29
				DA OFFICE	\$253.12
				GENERAL FUND	\$607.49
10178R	CDC10SW00632	\$390.98	4/18/2011		
				CDA	\$3.91
				CDCR	\$254.13
				DA OFFICE	\$39.10
				GENERAL FUND	\$93.84
10178T	CDC10SW00632	\$78.29	4/18/2011		
				CDA	\$0.78
				CDCR	\$50.89
				DA OFFICE	\$7.83
				GENERAL FUND	\$18.79
10178X	CDC10SW00632	\$132.59	4/18/2011		
				CDA	\$1.33
				CDCR	\$86.18
				DA OFFICE	\$13.26
				GENERAL FUND	\$31.82



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
10178Y	CDC10SW00632	\$1,771.44	4/18/2011	CDA CDCR DA OFFICE GENERAL FUND	\$17.71 \$1,151.44 \$177.14 \$425.15
10181	CDCR10050296	\$7,934.99	3/21/2011	CDA CDCR DA OFFICE GENERAL FUND	\$79.35 \$5,157.74 \$793.50 \$1,904.40
10203	SPD-10162063	\$2,997.21	1/14/2011	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$29.97 \$299.72 \$719.33 \$1,948.19
10205	SPD-10162704	\$433.21	1/14/2011	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$4.33 \$43.32 \$103.97 \$281.59
10209	BNE-SA10-23	\$1,827.21	1/14/2011	CA DOJ-BNE SACRAMENTO CDA DA OFFICE GENERAL FUND	\$1,187.69 \$18.27 \$182.72 \$438.53
10210	SPD-10170006	\$448.11	1/14/2011	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$4.48 \$44.81 \$107.55 \$291.27
10211	BNE-SA10-63	\$9,417.21	1/14/2011	CA DOJ-BNE SACRAMENTO CDA DA OFFICE GENERAL FUND	\$6,121.19 \$94.17 \$941.72 \$2,260.13
10212	BNE-SA10-64	\$14,917.21	1/14/2011	CA DOJ-BNE SACRAMENTO CDA DA OFFICE GENERAL FUND	\$9,696.19 \$149.17 \$1,491.72 \$3,580.13
10214	BNE-SA10-65	\$13,917.21	1/14/2011	CA DOJ-BNE SACRAMENTO CDA DA OFFICE GENERAL FUND	\$9,046.19 \$139.17 \$1,391.72 \$3,340.13
10215	EGP-10-6940	\$4,504.21	2/10/2011	CDA	\$45.04



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$450.42
				ELK GROVE PD	\$2,927.74
				GENERAL FUND	\$1,081.01
10216	SPD-10172557	\$1,111.21	2/10/2011		
				CDA A	\$11.11
				DA OFFICE	\$111.12
				GENERAL FUND	\$266.69
				SACRAMENTO PD	\$722.29
10217	SPD-10176940	\$215.21	2/10/2011		
				CDA A	\$2.15
				DA OFFICE	\$21.52
				GENERAL FUND	\$51.65
				SACRAMENTO PD	\$139.89
10218	SPD-10177968	\$1,217.21	2/10/2011		
				CDA A	\$12.17
				DA OFFICE	\$121.72
				GENERAL FUND	\$292.13
				SACRAMENTO PD	\$791.19
10219	SPD-10177445	\$293.21	2/10/2011		
				CDA A	\$2.93
				DA OFFICE	\$29.32
				GENERAL FUND	\$70.37
				SACRAMENTO PD	\$190.59
10222	CCH-10-7160	\$636.21	2/10/2011		
				CDA A	\$6.36
				CITRUS HEIGHTS PD	\$413.54
				DA OFFICE	\$63.62
				GENERAL FUND	\$152.69
10223	SPD-10180818	\$517.21	2/10/2011		
				CDA A	\$5.17
				DA OFFICE	\$51.72
				GENERAL FUND	\$124.13
				SACRAMENTO PD	\$336.19
10224	BNE-SA10-69	\$9,817.21	2/10/2011		
				CA DOJ-BNE SACRAMENTO	\$6,381.19
				CDA A	\$98.17
				DA OFFICE	\$981.72
				GENERAL FUND	\$2,356.13
10225	BNE-SA10-58	\$7,022.21	2/10/2011		
				CA DOJ-BNE SACRAMENTO	\$4,564.44
				CDA A	\$70.22
				DA OFFICE	\$702.22
				GENERAL FUND	\$1,685.33
10226	SSD-10116932	\$282.21	2/10/2011		
				CDA A	\$2.82
				DA OFFICE	\$28.22
				GENERAL FUND	\$67.73



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				SACRAMENTO CO SO	\$118.84
				SACRAMENTO PROBATION	\$64.60
10227	SPD-10192830	\$2,102.21	2/10/2011		
				CDA A	\$21.02
				DA OFFICE	\$210.22
				GENERAL FUND	\$504.53
				SACRAMENTO PD	\$1,366.44
10228	YO190074-U	\$522.21	2/10/2011		
				CDA A	\$5.22
				DA OFFICE	\$52.22
				GENERAL FUND	\$125.33
				YOLO NARC ENF TEAM	\$339.44
10229	SSD-10119637	\$4,957.21	2/10/2011		
				CDA A	\$49.57
				DA OFFICE	\$495.72
				GENERAL FUND	\$1,189.73
				SACRAMENTO CO SO	\$3,222.19
10230	SPD-10196274	\$648.21	2/10/2011		
				CDA A	\$6.48
				DA OFFICE	\$64.82
				GENERAL FUND	\$155.57
				SACRAMENTO PD	\$421.34
10231	SPD-10203799	\$1,046.21	2/10/2011		
				CDA A	\$10.46
				DA OFFICE	\$104.62
				GENERAL FUND	\$251.09
				SACRAMENTO PD	\$680.04
10232	YO10-074-U	\$6,864.21	2/10/2011		
				CDA A	\$68.64
				DA OFFICE	\$686.42
				GENERAL FUND	\$1,647.41
				YOLO NARC ENF TEAM	\$4,461.74
10233	SPD-10212391	\$773.21	2/10/2011		
				CDA A	\$7.73
				DA OFFICE	\$77.32
				GENERAL FUND	\$185.57
				SACRAMENTO PD	\$502.59
10234	SSD-10135505	\$617.21	3/21/2011		
				CDA A	\$6.17
				DA OFFICE	\$61.72
				GENERAL FUND	\$148.13
				SACRAMENTO CO SO	\$401.19
10235	SPD-10303559	\$853.21	3/21/2011		
				CDA A	\$8.53
				DA OFFICE	\$85.32
				GENERAL FUND	\$204.77
				SACRAMENTO PD	\$554.59



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
10238	SSD-10225820	\$7,087.21	5/13/2011	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$70.87 \$708.72 \$1,700.93 \$4,606.69
10240	BNE-SA10-81	\$11,012.21	3/21/2011	CA DOJ-BNE SACRAMENTO CDA DA OFFICE GENERAL FUND	\$7,157.94 \$110.12 \$1,101.22 \$2,642.93
10241	BNE-SA10-80	\$7,917.21	4/18/2011	CA DOJ-BNE SACRAMENTO CDA DA OFFICE GENERAL FUND	\$5,146.19 \$79.17 \$791.72 \$1,900.13
10242	EGP-10-6628	\$247.21	3/21/2011	CDA DA OFFICE ELK GROVE PD GENERAL FUND	\$2.47 \$24.72 \$160.69 \$59.33
10243	SPD-10218841	\$568.21	3/21/2011	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$5.68 \$56.82 \$136.37 \$369.34
10244	EGP-10-6671	\$251.21	3/21/2011	CDA DA OFFICE ELK GROVE PD GENERAL FUND	\$2.51 \$25.12 \$163.29 \$60.29
10245	SSD-10139990	\$518.21	3/21/2011	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$5.18 \$51.82 \$124.37 \$336.84
11002	BNE-SA10-66	\$9,419.21	4/18/2011	CA DOJ-BNE SACRAMENTO CDA DA OFFICE GENERAL FUND	\$6,122.49 \$94.19 \$941.92 \$2,260.61
11003	BNE-SA10-66	\$2,507.21	6/14/2011	CA DOJ-BNE SACRAMENTO CDA DA OFFICE GENERAL FUND	\$1,629.69 \$25.07 \$250.72 \$601.73
11009	SPD-10218961	\$2,452.21	4/18/2011	CDA	\$24.52





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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$245.22
				GENERAL FUND	\$588.53
				SACRAMENTO PD	\$1,593.94
11015	CCH-10-7205	\$585.21	4/18/2011		
				CDA A	\$5.85
				CITRUS HEIGHTS PD	\$380.39
				DA OFFICE	\$58.52
				GENERAL FUND	\$140.45
11016	SPD-10231613	\$9,654.26	4/18/2011		
				CDA A	\$96.54
				DA OFFICE	\$965.43
				GENERAL FUND	\$2,317.02
				SACRAMENTO PD	\$6,275.27
11021	SPD-10233048	\$587.21	5/13/2011		
				CDA A	\$5.87
				DA OFFICE	\$58.72
				GENERAL FUND	\$140.93
				SACRAMENTO PD	\$381.69
11022	BNE-SA10-89	\$14,917.21	5/13/2011		
				CA DOJ-BNE SACRAMENTO	\$9,696.19
				CDA A	\$149.17
				DA OFFICE	\$1,491.72
				GENERAL FUND	\$3,580.13
11023	BNE-SA10-88	\$2,917.21	5/13/2011		
				CA DOJ-BNE SACRAMENTO	\$1,896.19
				CDA A	\$29.17
				DA OFFICE	\$291.72
				GENERAL FUND	\$700.13
11024	SPD-10232531	\$327.21	5/13/2011		
				CDA A	\$3.27
				DA OFFICE	\$32.72
				GENERAL FUND	\$78.53
				SACRAMENTO PD	\$212.69
11025	SPD-10235100	\$2,857.21	5/13/2011		
				CDA A	\$28.57
				DA OFFICE	\$285.72
				GENERAL FUND	\$685.73
				SACRAMENTO PD	\$1,857.19
11026	SPD-10238617	\$1,007.21	5/13/2011		
				CDA A	\$10.07
				DA OFFICE	\$100.72
				GENERAL FUND	\$241.73
				SACRAMENTO PD	\$654.69
11027	SPD-10239055	\$1,520.21	5/13/2011		
				CDA A	\$15.20
				DA OFFICE	\$152.02
				GENERAL FUND	\$364.85



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
11028	EGP-10-7401	\$521.21	5/13/2011	SACRAMENTO PD	\$988.14
				CDA	\$5.21
				DA OFFICE	\$52.12
				ELK GROVE PD	\$338.79
				GENERAL FUND	\$125.09
11029	BNE-SA10-94	\$10,707.21	5/13/2011	CA DOJ-BNE SACRAMENTO	\$6,959.69
				CDA	\$107.07
				DA OFFICE	\$1,070.72
				GENERAL FUND	\$2,569.73
11030	SPD-10253261	\$277.21	5/13/2011	CDA	\$2.77
				DA OFFICE	\$27.72
				GENERAL FUND	\$66.53
				SACRAMENTO PD	\$180.19
11031	SSD-10161926	\$1,917.21	5/13/2011	CDA	\$19.17
				DA OFFICE	\$191.72
				GENERAL FUND	\$460.13
				SACRAMENTO CO SO	\$1,246.19
11032	SPD-10253721	\$1,023.21	5/13/2011	CDA	\$10.23
				DA OFFICE	\$102.32
				GENERAL FUND	\$245.57
				SACRAMENTO PD	\$665.09
11033	SPD-10255300	\$1,347.21	5/13/2011	CDA	\$13.47
				DA OFFICE	\$134.72
				GENERAL FUND	\$323.33
				SACRAMENTO PD	\$875.69
11034	SPD-10253947	\$467.21	5/13/2011	CDA	\$4.67
				DA OFFICE	\$46.72
				GENERAL FUND	\$112.13
				SACRAMENTO PD	\$303.69
11036	SPD-10259615	\$1,221.21	5/13/2011	CDA	\$12.21
				DA OFFICE	\$122.12
				GENERAL FUND	\$293.09
				SACRAMENTO PD	\$793.79
11037	SPD-10259508	\$335.21	5/13/2011	CDA	\$3.35
				DA OFFICE	\$33.52
				GENERAL FUND	\$80.45
				SACRAMENTO PD	\$217.89



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
11038	SPD-10259365	\$599.21	5/13/2011	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$5.99 \$59.92 \$143.81 \$389.49
11039	SPD-10261790	\$304.21	5/13/2011	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$3.04 \$30.42 \$73.01 \$197.74
11040	SSD-10173057	\$5,862.21	5/13/2011	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO SACRAMENTO PROBATION	\$58.62 \$586.22 \$1,406.93 \$118.84 \$3,691.60
11041	SPD-10263314	\$862.21	5/13/2011	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$8.62 \$86.22 \$206.93 \$560.44
11042	SPD-10265346	\$417.21	5/11/2011	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$4.17 \$41.72 \$100.13 \$271.19
11043	SSD-10171022	\$326.21	5/13/2011	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$3.26 \$32.62 \$78.29 \$212.04
11044	SPD-10267258	\$1,325.21	5/13/2011	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$13.25 \$132.52 \$318.05 \$861.39
11045	EGP-10-8351	\$544.21	6/14/2011	CDA DA OFFICE ELK GROVE PD GENERAL FUND	\$5.44 \$54.42 \$353.74 \$130.61
11046	SPD-10271150	\$246.21	6/14/2011	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$2.46 \$24.62 \$59.09 \$160.04



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
11047	SSD-10174236	\$717.21	6/14/2011	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO SACRAMENTO PROBATION	\$7.17 \$71.72 \$172.13 \$118.84 \$347.35
11048	SPD-10276851	\$1,977.21	6/14/2011	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$19.77 \$197.72 \$474.53 \$1,285.19
11049	SPD-10278531	\$349.21	6/14/2011	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$3.49 \$34.92 \$83.81 \$226.99
11060	BNE-SA10-66	\$0.01	4/1/2011	CA DOJ-BNE SACRAMENTO	\$0.01
11064	CCH-11-1178	\$3,332.21	6/14/2011	CDA CITRUS HEIGHTS PD DA OFFICE GENERAL FUND	\$33.32 \$2,165.94 \$333.22 \$799.73
11065	SPD-11-34208	\$4,384.21	12/15/2011	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$43.84 \$438.42 \$1,052.21 \$2,849.74
11067	SPD-09-35133	\$3,317.21	6/14/2011	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$33.17 \$331.72 \$796.13 \$2,156.19
11070	OCP-14217MN	\$837.21	6/14/2011	CDA CHP DA OFFICE GENERAL FUND	\$8.37 \$544.19 \$83.72 \$200.93
11071	SSD-10189275	\$1,235.21	6/14/2011	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$12.35 \$123.52 \$296.45 \$802.89
11075	SSD-10210167	\$2,697.21	7/14/2011	CDA DA OFFICE GENERAL FUND	\$26.97 \$269.72 \$647.33



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
11078	NHP-99944KV	\$1,036.00	7/14/2011	SACRAMENTO CO SO	\$1,753.19
11080	SPD-11-69093	\$1,061.00	7/14/2011	SAC CO DIV REV RECOVERY	\$1,036.00
11082	YO05-223-D	\$3,777.21	8/11/2011	SAC CO DIV REV RECOVERY	\$1,061.00
				CDA A	\$37.77
				DA OFFICE	\$377.72
				GENERAL FUND	\$906.53
				YOLO NARC ENF TEAM	\$2,455.19
11083	VHP-10201229	\$3,482.21	8/11/2011		
				CDA A	\$34.82
				CHP	\$2,263.44
				DA OFFICE	\$348.22
				GENERAL FUND	\$835.73
11084	SPD-10369269	\$3,255.41	8/11/2011		
				CDA A	\$32.55
				DA OFFICE	\$325.54
				GENERAL FUND	\$781.30
				SACRAMENTO PD	\$2,116.02
11087	SPD-11-27865	\$810.21	8/11/2011		
				CDA A	\$8.10
				DA OFFICE	\$81.02
				GENERAL FUND	\$194.45
				SACRAMENTO PD	\$526.64
11088	SSD-09-16404	\$19,893.25	8/11/2011		
				CDA A	\$198.93
				DA OFFICE	\$1,989.33
				GENERAL FUND	\$4,774.38
				SACRAMENTO CO SO	\$7,758.37
				SACRAMENTO PD	\$5,172.24
11089	SPD10295462	\$2,495.21	8/11/2011		
				CDA A	\$24.95
				DA OFFICE	\$249.52
				GENERAL FUND	\$598.85
				SACRAMENTO PD	\$1,621.89
11090	BNESA10108	\$3,417.21	8/11/2011		
				CA DOJ-BNE SACRAMENTO	\$2,221.19
				CDA A	\$34.17
				DA OFFICE	\$341.72
				GENERAL FUND	\$820.13
11091	BNESA10109	\$9,917.21	8/11/2011		
				CA DOJ-BNE SACRAMENTO	\$6,446.19
				CDA A	\$99.17
				DA OFFICE	\$991.72
				GENERAL FUND	\$2,380.13



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
11092	GPD-10-2397	\$1,100.21	8/11/2011	CDA DA OFFICE GALT PD GENERAL FUND	\$11.00 \$110.02 \$715.14 \$264.05
11093	SPD1031115	\$502.21	8/11/2011	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$5.02 \$50.22 \$120.53 \$326.44
11094	NHP81194KV	\$1,197.21	8/11/2011	CDA CHP DA OFFICE GENERAL FUND	\$11.97 \$778.19 \$119.72 \$287.33
11101	SSD-10188954	\$872.21	9/12/2011	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$8.72 \$87.22 \$209.33 \$566.94
11102	SSD-10190374	\$242.21	9/12/2011	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$2.42 \$24.22 \$58.13 \$157.44
11103	SPD-10296333	\$999.21	9/12/2011	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$9.99 \$99.92 \$239.81 \$649.49
11104	SPD-10314857	\$557.21	9/12/2011	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$5.57 \$55.72 \$133.73 \$362.19
11107	SSD10-214069	\$559.25	9/15/2011	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$5.59 \$55.93 \$134.22 \$363.51
11108	VHP-HA-20782	\$562.21	9/15/2011	CDA CHP DA OFFICE GENERAL FUND	\$5.62 \$365.44 \$56.22 \$134.93
11109	SPD-10329866	\$533.21	9/12/2011	CDA	\$5.33



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$53.32
				GENERAL FUND	\$127.97
				SACRAMENTO PD	\$346.59
11110	SPD-10331073	\$467.21	9/12/2011		
				CDA A	\$4.67
				DA OFFICE	\$46.72
				GENERAL FUND	\$112.13
				SACRAMENTO PD	\$303.69
11112	SPD-10331865	\$572.21	9/12/2011		
				CDA A	\$5.72
				DA OFFICE	\$57.22
				GENERAL FUND	\$137.33
				SACRAMENTO PD	\$371.94
11114	SPD-10333006	\$292.21	9/12/2011		
				CDA A	\$2.92
				DA OFFICE	\$29.22
				GENERAL FUND	\$70.13
				SACRAMENTO PD	\$189.94
11115	SSD10-73110	\$4,424.25	9/15/2011		
				CDA A	\$44.24
				DA OFFICE	\$442.43
				GENERAL FUND	\$1,061.82
				SACRAMENTO CO SO	\$2,875.76
11116	SPD-10338154	\$1,157.21	9/12/2011		
				CDA A	\$11.57
				DA OFFICE	\$115.72
				GENERAL FUND	\$277.73
				SACRAMENTO PD	\$752.19
11117	BNE-SA10-115	\$8,917.21	9/13/2011		
				CA DOJ-BNE SACRAMENTO	\$5,796.19
				CDA A	\$89.17
				DA OFFICE	\$891.72
				GENERAL FUND	\$2,140.13
11118	BNE-SA10-114	\$10,317.21	9/13/2011		
				CA DOJ-BNE SACRAMENTO	\$6,706.19
				CDA A	\$103.17
				DA OFFICE	\$1,031.72
				GENERAL FUND	\$2,476.13
11119	EGP-10-10580	\$577.21	9/12/2011		
				CDA A	\$5.77
				DA OFFICE	\$57.72
				ELK GROVE PD	\$375.19
				GENERAL FUND	\$138.53
11120	SSD10-225125	\$924.25	9/15/2011		
				CDA A	\$9.24
				DA OFFICE	\$92.43
				GENERAL FUND	\$221.82



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
11121	SPD-10350673	\$516.21	9/12/2011	SACRAMENTO CO SO	\$600.76
				CDA A	\$5.16
				DA OFFICE	\$51.62
				GENERAL FUND	\$123.89
				SACRAMENTO PD	\$335.54
11122	CHPD-1014073	\$1,778.21	9/12/2011	CDA A	\$17.78
				CITRUS HEIGHTS PD	\$1,155.84
				DA OFFICE	\$177.82
				GENERAL FUND	\$426.77
11123	VHP-HA-20556	\$3,389.66	9/15/2011	CDA A	\$33.90
				CHP	\$2,203.27
				DA OFFICE	\$338.97
				GENERAL FUND	\$813.52
11124	BNE-SA10-118	\$11,917.21	9/13/2011	CA DOJ-BNE SACRAMENTO	\$7,746.19
				CDA A	\$119.17
				DA OFFICE	\$1,191.72
				GENERAL FUND	\$2,860.13
11125	GPD-10-2480	\$220.21	9/12/2011	CDA A	\$2.20
				DA OFFICE	\$22.02
				GALT PD	\$143.14
				GENERAL FUND	\$52.85
11127	CHPD-1012971	\$1,698.21	9/9/2011	CDA A	\$16.98
				CITRUS HEIGHTS PD	\$1,103.84
				DA OFFICE	\$169.82
				GENERAL FUND	\$407.57
11128	SSD10-210739	\$947.25	9/15/2011	CDA A	\$9.47
				DA OFFICE	\$94.73
				GENERAL FUND	\$227.34
				SACRAMENTO CO SO	\$615.71
11130	BNE-SA10-119	\$4,217.21	9/13/2011	CA DOJ-BNE SACRAMENTO	\$2,741.19
				CDA A	\$42.17
				DA OFFICE	\$421.72
				GENERAL FUND	\$1,012.13
11132	SPD-10359876	\$3,652.21	9/13/2011	CDA A	\$36.52
				DA OFFICE	\$365.22
				GENERAL FUND	\$876.53
				SACRAMENTO PD	\$2,373.94





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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
11133	SPD-10363787	\$241.21	9/12/2011	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$2.41 \$24.12 \$57.89 \$156.79
11134	GPD-10-2786	\$6,570.60	9/15/2011	CDA DA OFFICE GALT PD GENERAL FUND	\$65.71 \$657.06 \$4,270.89 \$1,576.94
11135	BNE-SA119	\$3,217.21	9/13/2011	CA DOJ-BNE SACRAMENTO CDA DA OFFICE GENERAL FUND	\$2,091.19 \$32.17 \$321.72 \$772.13
11136	BNE-SA118	\$10,937.21	9/13/2011	CA DOJ-BNE SACRAMENTO CDA DA OFFICE GENERAL FUND	\$7,109.19 \$109.37 \$1,093.72 \$2,624.93
11137	SPD-10366995	\$320.21	9/13/2011	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$3.20 \$32.02 \$76.85 \$208.14
11138	EGPD-1011467	\$399.21	9/14/2011	CDA DA OFFICE ELK GROVE PD GENERAL FUND	\$3.99 \$39.92 \$259.49 \$95.81
11141	SPD-10370581	\$418.21	9/13/2011	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$4.18 \$41.82 \$100.37 \$271.84
11142	SPD10-9369	\$2,927.25	9/15/2011	CDA DA OFFICE GENERAL FUND VACAVILLE PD	\$29.27 \$292.75 \$702.54 \$1,902.69
11143	SPD-10374935	\$379.21	9/12/2011	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$3.79 \$37.92 \$91.01 \$246.49
11144	CCH10-15388	\$1,037.25	9/14/2011	CDA	\$10.37



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CITRUS HEIGHTS PD	\$674.21
				DA OFFICE	\$103.73
				GENERAL FUND	\$248.94
11145	SPD-10380078	\$4,336.24	9/13/2011		
				CDA A	\$43.36
				DA OFFICE	\$433.62
				GENERAL FUND	\$1,040.70
				SACRAMENTO PD	\$2,818.56
11146	SSD10-254994	\$1,054.21	9/15/2011		
				CDA A	\$10.54
				DA OFFICE	\$105.42
				GENERAL FUND	\$253.01
				SACRAMENTO CO SO	\$685.24
11148	SPD-11-4185	\$491.21	9/13/2011		
				CDA A	\$4.91
				DA OFFICE	\$49.12
				GENERAL FUND	\$117.89
				SACRAMENTO PD	\$319.29
11149	SSD10-241163	\$4,717.25	9/15/2011		
				CDA A	\$47.17
				DA OFFICE	\$471.75
				GENERAL FUND	\$1,132.14
				SACRAMENTO CO SO	\$3,066.19
11150	SSD10-242173	\$1,290.15	9/15/2011		
				CDA A	\$12.90
				DA OFFICE	\$129.04
				GENERAL FUND	\$309.64
				SACRAMENTO CO SO	\$838.57
11156	SPD-11-4179	\$1,947.21	9/9/2011		
				CDA A	\$19.47
				DA OFFICE	\$194.72
				GENERAL FUND	\$467.33
				SACRAMENTO PD	\$1,265.69
11157	BNE-SA11-2	\$11,417.21	9/13/2011		
				CA DOJ-BNE SACRAMENTO	\$7,421.19
				CDA A	\$114.17
				DA OFFICE	\$1,141.72
				GENERAL FUND	\$2,740.13
11158	BNE-SA11-3	\$10,917.21	9/13/2011		
				CA DOJ-BNE SACRAMENTO	\$7,096.19
				CDA A	\$109.17
				DA OFFICE	\$1,091.72
				GENERAL FUND	\$2,620.13
11159	BNE-SA10-5	\$8,917.21	9/13/2011		
				CA DOJ-BNE SACRAMENTO	\$5,796.19
				CDA A	\$89.17
				DA OFFICE	\$891.72



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
11160	BNE-SA10-4	\$5,517.21	9/13/2011	GENERAL FUND	\$2,140.13
				CA DOJ-BNE SACRAMENTO	\$3,586.19
				CDA A	\$55.17
				DA OFFICE	\$551.72
				GENERAL FUND	\$1,324.13
11161	SPD-11-5087	\$233.61	10/14/2011		
				CDA A	\$2.34
				DA OFFICE	\$23.36
				GENERAL FUND	\$56.07
				SACRAMENTO PD	\$151.84
11162	EGPD-11-127	\$3,037.61	10/14/2011		
				CDA A	\$30.38
				DA OFFICE	\$303.76
				ELK GROVE PD	\$1,974.44
				GENERAL FUND	\$729.03
11163	SPD-11-7402	\$349.61	10/14/2011		
				CDA A	\$3.50
				DA OFFICE	\$34.96
				GENERAL FUND	\$83.91
				SACRAMENTO PD	\$227.24
11164	BNE-11-11	\$8,612.61	10/14/2011		
				CA DOJ-BNE SACRAMENTO	\$5,598.19
				CDA A	\$86.13
				DA OFFICE	\$861.26
				GENERAL FUND	\$2,067.03
11165	BNE-11-07	\$4,812.61	10/14/2011		
				CA DOJ-BNE SACRAMENTO	\$3,128.19
				CDA A	\$48.13
				DA OFFICE	\$481.26
				GENERAL FUND	\$1,155.03
11166	BNE-SA11-10	\$8,912.61	10/14/2011		
				CA DOJ-BNE SACRAMENTO	\$5,793.19
				CDA A	\$89.13
				DA OFFICE	\$891.26
				GENERAL FUND	\$2,139.03
11167	SPD-11008098	\$645.61	10/14/2011		
				CDA A	\$6.46
				DA OFFICE	\$64.56
				GENERAL FUND	\$154.95
				SACRAMENTO CO SO	\$419.64
11168	SPD-1114731	\$4,227.61	10/14/2011		
				CDA A	\$42.28
				DA OFFICE	\$422.76
				GENERAL FUND	\$1,014.63
				SACRAMENTO PD	\$2,747.94



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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>
11169	SPD-1117318	\$337.61	10/14/2011	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$3.38 \$33.76 \$81.03 \$219.44
11170	SPD-1119119	\$1,617.61	10/14/2011	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$16.18 \$161.76 \$388.23 \$1,051.44
11171	SPD-1118720	\$1,029.61	10/14/2011	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$10.30 \$102.96 \$247.11 \$669.24
11172	SPD-1125893	\$1,033.61	10/14/2011	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$10.34 \$103.36 \$248.07 \$671.84
11175	SPD-1126910	\$854.46	10/14/2011	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$8.54 \$85.45 \$205.07 \$555.40
11177	SPD-1128016	\$422.21	10/14/2011	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$4.22 \$42.22 \$101.33 \$274.44
11182	EGP-11-997	\$1,843.18	10/14/2011	CDA DA OFFICE ELK GROVE PD GENERAL FUND	\$18.43 \$184.32 \$1,198.07 \$442.36
11186	SPD-11-35680	\$12,635.21	10/14/2011	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$126.35 \$1,263.52 \$3,032.45 \$8,212.89
11188	SPD-11-36815	\$517.21	10/14/2011	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$5.17 \$51.72 \$124.13 \$336.19
11190	SPD-11-39727	\$668.21	12/15/2011	CDA	\$6.68



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$66.82
				GENERAL FUND	\$160.37
				SACRAMENTO PD	\$434.34
11193	SPD-11-48105	\$1,268.84	10/14/2011		
				CDA A	\$12.69
				DA OFFICE	\$126.88
				GENERAL FUND	\$304.52
				SACRAMENTO PD	\$824.75
11196	SPD-11-51506	\$979.21	10/14/2011		
				CDA A	\$9.79
				DA OFFICE	\$97.92
				GENERAL FUND	\$235.01
				SACRAMENTO PD	\$636.49
11197	SPD-10376214	\$3,417.21	10/14/2011		
				CDA A	\$34.17
				DA OFFICE	\$341.72
				GENERAL FUND	\$820.13
				SACRAMENTO PD	\$2,221.19
11198	SSD-11039619	\$533.21	10/14/2011		
				CDA A	\$5.33
				DA OFFICE	\$53.32
				GENERAL FUND	\$127.97
				SACRAMENTO CO SO	\$346.59
11199	SHP-FT-823	\$527.21	11/15/2011		
				CDA A	\$5.27
				CHP	\$342.69
				DA OFFICE	\$52.72
				GENERAL FUND	\$126.53
11200	CHPD-1102468	\$369.21	10/14/2011		
				CDA A	\$3.69
				CITRUS HEIGHTS PD	\$239.99
				DA OFFICE	\$36.92
				GENERAL FUND	\$88.61
11202	SPD-11-63451	\$218.23	10/14/2011		
				CDA A	\$2.18
				DA OFFICE	\$21.82
				GENERAL FUND	\$52.38
				SACRAMENTO PD	\$141.85
11203	SSD-11045498	\$1,610.21	10/14/2011		
				CDA A	\$16.10
				DA OFFICE	\$161.02
				GENERAL FUND	\$386.45
				SACRAMENTO CO SO	\$1,046.64
11204	SPD-11-65754	\$731.21	10/14/2011		
				CDA A	\$7.31
				DA OFFICE	\$73.12
				GENERAL FUND	\$175.49



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
11205	SSD-11-46017	\$4,073.21	10/14/2011	SACRAMENTO PD	\$475.29
				CDA A	\$40.73
				DA OFFICE	\$407.32
				GENERAL FUND	\$977.57
				SACRAMENTO CO SO	\$2,647.59
11206	SSD-11048565	\$1,947.21	12/15/2011	CDA A	\$19.47
				DA OFFICE	\$194.72
				GENERAL FUND	\$467.33
				SACRAMENTO CO SO	\$1,265.69
11207	SPD-11-69969	\$6,620.21	12/15/2011	CDA A	\$66.20
				DA OFFICE	\$662.02
				GENERAL FUND	\$1,588.85
				SACRAMENTO PD	\$4,303.14
11208	SPD-11-63632	\$572.21	11/15/2011	CDA A	\$5.72
				DA OFFICE	\$57.22
				GENERAL FUND	\$137.33
				SACRAMENTO PD	\$371.94
11210	CHPD-1102850	\$497.21	12/15/2011	CDA A	\$4.97
				CITRUS HEIGHTS PD	\$323.19
				DA OFFICE	\$49.72
				GENERAL FUND	\$119.33
11211	SSD-11-49933	\$835.21	11/15/2011	CDA A	\$8.35
				DA OFFICE	\$83.52
				GENERAL FUND	\$200.45
				RANCHO CORDOVA PD	\$424.05
				SACRAMENTO CO SO	\$118.84
11213	SPD-11-79229	\$397.21	10/14/2011	CDA A	\$3.97
				DA OFFICE	\$39.72
				GENERAL FUND	\$95.33
				SACRAMENTO PD	\$258.19
11214	GPD-10-1685	\$4,597.21	11/15/2011	CDA A	\$45.97
				DA OFFICE	\$459.72
				GALT PD	\$2,988.19
				GENERAL FUND	\$1,103.33
11215	SPD-11-53646	\$2,542.21	12/15/2011	CDA A	\$25.42
				DA OFFICE	\$254.22
				GENERAL FUND	\$610.13
				SACRAMENTO PD	\$1,652.44



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
11217	SSD-11-54887	\$1,037.21	10/14/2011	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$10.37 \$103.72 \$248.93 \$674.19
11218	SPD-11-79827	\$717.21	11/15/2011	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$7.17 \$71.72 \$172.13 \$466.19
11222	BNE-SA11-45	\$3,347.21	10/14/2011	CA DOJ-BNE SACRAMENTO CDA DA OFFICE GENERAL FUND	\$2,175.69 \$33.47 \$334.72 \$803.33
11229	BNE-SA11-52	\$9,917.21	11/15/2011	CA DOJ-BNE SACRAMENTO CDA DA OFFICE GENERAL FUND	\$6,446.19 \$99.17 \$991.72 \$2,380.13
11230	SPD-11-86807	\$975.21	11/15/2011	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$9.75 \$97.52 \$234.05 \$633.89
11231	BNE-SA11-54	\$6,917.21	12/15/2011	CA DOJ-BNE SACRAMENTO CDA DA OFFICE GENERAL FUND	\$4,496.19 \$69.17 \$691.72 \$1,660.13
11232	BNE-SA11-56	\$2,917.21	11/15/2011	CA DOJ-BNE SACRAMENTO CDA DA OFFICE GENERAL FUND	\$1,896.19 \$29.17 \$291.72 \$700.13
11234	SPD-11-91735	\$627.21	12/15/2011	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$6.27 \$62.72 \$150.53 \$407.69
11236	SPD-11-96736	\$2,901.21	12/15/2011	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$29.01 \$290.12 \$696.29 \$1,885.79
11239	BNE-SA11-60	\$3,920.21	11/15/2011	CA DOJ-BNE SACRAMENTO	\$2,548.14



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDA A	\$39.20
				DA OFFICE	\$392.02
				GENERAL FUND	\$940.85
11240	SPD-11102873	\$2,410.21	12/15/2011		
				CDA A	\$24.10
				DA OFFICE	\$241.02
				GENERAL FUND	\$578.45
				SACRAMENTO PD	\$1,566.64
11241	SPD-11102820	\$16,880.21	12/15/2011		
				CDA A	\$168.80
				DA OFFICE	\$1,688.02
				GENERAL FUND	\$4,051.25
				SACRAMENTO PD	\$10,972.14
11243	BNE-SA11-65	\$14,167.21	11/15/2011		
				CA DOJ-BNE SACRAMENTO	\$9,208.69
				CDA A	\$141.67
				DA OFFICE	\$1,416.72
				GENERAL FUND	\$3,400.13
11245	BNE-SA11-64	\$5,917.21	11/15/2011		
				CA DOJ-BNE SACRAMENTO	\$3,846.19
				CDA A	\$59.17
				DA OFFICE	\$591.72
				GENERAL FUND	\$1,420.13
11246	P11-046-OC	\$2,407.21	11/15/2011		
				CDA A	\$24.07
				DA OFFICE	\$240.72
				GENERAL FUND	\$577.73
				PLACER CO SIU	\$1,564.69
11248	SSD-11071340	\$6,044.21	12/15/2011		
				CDA A	\$60.44
				DA OFFICE	\$604.42
				GENERAL FUND	\$1,450.61
				SACRAMENTO CO SO	\$3,928.74
11250	RC-11-075595	\$1,025.21	11/15/2011		
				CDA A	\$10.25
				DA OFFICE	\$102.52
				GENERAL FUND	\$246.05
				RANCHO CORDOVA PD	\$547.55
				SACRAMENTO CO SO	\$118.84
11251	SSD-11077492	\$1,747.21	12/15/2011		
				CDA A	\$17.47
				DA OFFICE	\$174.72
				GENERAL FUND	\$419.33
				SACRAMENTO CO SO	\$1,135.69
11253	SSD-11-78256	\$2,887.70	11/15/2011		
				CDA A	\$28.88
				DA OFFICE	\$288.77





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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$693.05
				SACRAMENTO CO SO	\$1,877.00
11254	SSD-11-83979	\$4,367.21	12/15/2011		
				CDA A	\$43.67
				DA OFFICE	\$436.72
				GENERAL FUND	\$1,048.13
				SACRAMENTO CO SO	\$118.84
				SACRAMENTO PROBATION	\$2,719.85
11255	EGP-11-3706	\$521.21	11/15/2011		
				CDA A	\$5.21
				DA OFFICE	\$52.12
				ELK GROVE PD	\$338.79
				GENERAL FUND	\$125.09
11256	SPD-11125609	\$220.21	11/15/2011		
				CDA A	\$2.20
				DA OFFICE	\$22.02
				GENERAL FUND	\$52.85
				SACRAMENTO PD	\$143.14
11257	SSD-11-91281	\$311.21	11/15/2011		
				CDA A	\$3.11
				DA OFFICE	\$31.12
				GENERAL FUND	\$74.69
				SACRAMENTO CO SO	\$202.29
11258	SPD-11132161	\$23,538.21	11/15/2011		
				CDA A	\$235.38
				DA OFFICE	\$2,353.82
				GENERAL FUND	\$5,649.17
				SACRAMENTO PD	\$15,299.84
11259	SSD-11-94139	\$369.21	12/15/2011		
				CDA A	\$3.69
				DA OFFICE	\$36.92
				GENERAL FUND	\$88.61
				SACRAMENTO CO SO	\$239.99
11261	BNE-SA11-70	\$9,917.21	11/15/2011		
				CA DOJ-BNE SACRAMENTO	\$6,446.19
				CDA A	\$99.17
				DA OFFICE	\$991.72
				GENERAL FUND	\$2,380.13
11262	SSD-11-94961	\$1,487.21	12/15/2011		
				CDA A	\$14.87
				DA OFFICE	\$148.72
				GENERAL FUND	\$356.93
				SACRAMENTO CO SO	\$966.69
11265	BNE-SA11-73	\$5,917.21	11/15/2011		
				CA DOJ-BNE SACRAMENTO	\$3,846.19
				CDA A	\$59.17
				DA OFFICE	\$591.72



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
11266	SSD-11-76077	\$1,119.18	12/15/2011	GENERAL FUND	\$1,420.13
				CDA A	\$11.19
				DA OFFICE	\$111.92
				GENERAL FUND	\$268.60
				SACRAMENTO CO SO	\$727.47
11267	SSD-11-99464	\$3,979.18	12/15/2011	CDA A	\$39.79
				DA OFFICE	\$397.92
				GENERAL FUND	\$955.00
				SACRAMENTO CO SO	\$2,586.47
11276	SPD=11173423	\$2,365.21	12/15/2011	CDA A	\$23.65
				DA OFFICE	\$236.52
				GENERAL FUND	\$567.65
				SACRAMENTO PD	\$1,537.39
11279	YO05-223-D	\$3,777.21	12/15/2011	CDA A	\$37.77
				DA OFFICE	\$377.72
				GENERAL FUND	\$906.53
				YOLO NARC ENF TEAM	\$2,455.19
11281	BNE-SA11-079	\$19,917.21	11/15/2011	CA DOJ-BNE SACRAMENTO	\$12,946.19
				CDA A	\$199.17
				DA OFFICE	\$1,991.72
				GENERAL FUND	\$4,780.13
11282	BNE-SA11-78	\$19,317.21	11/15/2011	CA DOJ-BNE SACRAMENTO	\$12,556.19
				CDA A	\$193.17
				DA OFFICE	\$1,931.72
				GENERAL FUND	\$4,636.13
11283	BNE-SA11-75	\$8,917.21	11/15/2011	CA DOJ-BNE SACRAMENTO	\$5,796.19
				CDA A	\$89.17
				DA OFFICE	\$891.72
				GENERAL FUND	\$2,140.13
11285	SPD-11149520	\$224.21	11/15/2011	CDA A	\$2.24
				DA OFFICE	\$22.42
				GENERAL FUND	\$53.81
				SACRAMENTO PD	\$145.74
11290	SPD-11157552	\$662.21	11/15/2011	CDA A	\$6.62
				DA OFFICE	\$66.22
				GENERAL FUND	\$158.93
				SACRAMENTO PD	\$430.44



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
11291	SPD-11157442	\$1,057.21	12/15/2011	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$10.57 \$105.72 \$253.73 \$687.19
11292	BNE-SA11-86	\$15,717.21	11/15/2011	CA DOJ-BNE SACRAMENTO CDA DA OFFICE GENERAL FUND	\$10,216.19 \$157.17 \$1,571.72 \$3,772.13
11294	SSD-11114956	\$1,717.21	11/15/2011	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$17.17 \$171.72 \$412.13 \$1,116.19
11296	BNE-SA11-85	\$6,917.21	12/15/2011	CA DOJ-BNE SACRAMENTO CDA DA OFFICE GENERAL FUND	\$4,496.19 \$69.17 \$691.72 \$1,660.13
11299	SPD-11170165	\$1,007.21	12/15/2011	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$10.07 \$100.72 \$241.73 \$654.69
11300	SPD-11175672	\$280.21	11/15/2011	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$2.80 \$28.02 \$67.25 \$182.14
11301	SPD-11180759	\$357.21	11/15/2011	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$3.57 \$35.72 \$85.73 \$232.19
11304	BNE-SA11-99	\$13,917.21	12/15/2011	CA DOJ-BNE SACRAMENTO CDA DA OFFICE GENERAL FUND	\$9,046.19 \$139.17 \$1,391.72 \$3,340.13
11308	SSD-11153994	\$1,141.21	12/15/2011	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$11.41 \$114.12 \$273.89 \$741.79
11312	SPD-11192715	\$597.21	11/15/2011	CDA	\$5.97



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$59.72
				GENERAL FUND	\$143.33
				SACRAMENTO PD	\$388.19
11314	BNE-SA11-96	\$17,017.21	11/15/2011	CA DOJ-BNE SACRAMENTO	\$11,061.19
				CDA A	\$170.17
				DA OFFICE	\$1,701.72
				GENERAL FUND	\$4,084.13
11315	SPD-11194890	\$817.21	11/15/2011	CDA A	\$8.17
				DA OFFICE	\$81.72
				GENERAL FUND	\$196.13
				SACRAMENTO PD	\$531.19
11317	BNE-SA11-95	\$9,907.21	11/15/2011	CA DOJ-BNE SACRAMENTO	\$6,439.69
				CDA A	\$99.07
				DA OFFICE	\$990.72
				GENERAL FUND	\$2,377.73
11318	SPD-11197362	\$320.21	12/15/2011	CDA A	\$3.20
				DA OFFICE	\$32.02
				GENERAL FUND	\$76.85
				SACRAMENTO PD	\$208.14
11325	SPD-11210314	\$1,233.21	12/15/2011	CDA A	\$12.33
				DA OFFICE	\$123.32
				GENERAL FUND	\$295.97
				SACRAMENTO PD	\$801.59
11327	SPD-11215458	\$922.21	11/15/2011	CDA A	\$9.22
				DA OFFICE	\$92.22
				GENERAL FUND	\$221.33
				SACRAMENTO PD	\$599.44
11329	SSD-11159008	\$428.21	12/15/2011	CDA A	\$4.28
				DA OFFICE	\$42.82
				GENERAL FUND	\$102.77
				SACRAMENTO CO SO	\$278.34
F0049	BNE-SA08-126	\$15,633.28	5/13/2011	CA DOJ-BNE SACRAMENTO	\$14,069.96
				DA OFFICE	\$1,563.32
F0056	SSD-10-99700	\$19,641.72	3/21/2011	DA OFFICE	\$1,964.17
				SACRAMENTO CO SO	\$17,677.55
F0057	SSD-09-43776	\$21,587.37	4/18/2011	DA OFFICE	\$2,158.74
				SACRAMENTO CO SO	\$19,428.63



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>SACRAMENTO</b>					<b>\$984,593.80</b>



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>SAN BERNARDINO</b>					
205027		\$2,721.38	10/27/2011	CDA CHP DA OFFICE GENERAL FUND SAN BERNARDINO PD	\$27.22 \$884.44 \$272.14 \$653.13 \$884.45
206120		\$9,305.91	4/7/2011	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$93.05 \$930.58 \$2,233.41 \$6,048.87
206207		\$12,214.68	11/15/2011	CDA DA OFFICE GENERAL FUND ONTARIO PD UPLAND PD	\$122.14 \$1,221.47 \$2,931.52 \$6,351.64 \$1,587.91
207218		\$1,617.73	3/10/2011	CDA DA OFFICE GENERAL FUND SAN BERNARDINO PD	\$16.18 \$161.77 \$388.26 \$1,051.52
207254		\$9,517.28	4/27/2011	CDA DA OFFICE GENERAL FUND ONTARIO PD UPLAND PD	\$95.17 \$951.73 \$2,284.15 \$5,443.88 \$742.35
207277		\$8,344.10	8/29/2011	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$83.44 \$834.41 \$2,002.58 \$5,423.67
208061		\$1,891.48	2/3/2011	CDA DA OFFICE GENERAL FUND SAN BERNARDINO PD	\$18.91 \$189.15 \$453.96 \$1,229.46
208170		\$2,522.00	3/10/2011	CDA DA OFFICE GENERAL FUND SAN BERNARDINO PD	\$25.22 \$252.20 \$605.28 \$1,639.30
208177		\$34,011.04	10/27/2011	CDA DA OFFICE	\$340.11 \$3,401.12



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$8,162.64
				SAN BERNARDINO PD	\$22,107.17
208233		\$2,787.47	1/18/2011		
				CDA A	\$27.87
				DA OFFICE	\$278.75
				GENERAL FUND	\$668.99
				RIVERSIDE CO SO	\$1,811.86
208235		\$2,340.41	3/24/2011		
				CDA A	\$23.40
				DA OFFICE	\$234.04
				GENERAL FUND	\$561.70
				SAN BERNARDINO PD	\$1,521.27
208261		\$8,915.48	10/27/2011		
				CDA A	\$89.15
				DA OFFICE	\$891.55
				GENERAL FUND	\$2,139.72
				SAN BERNARDINO PD	\$5,795.06
209030		\$1,057.48	2/3/2011		
				CDA A	\$10.57
				DA OFFICE	\$105.75
				GENERAL FUND	\$253.80
				SAN BERNARDINO PD	\$687.36
209050		\$24,637.34	8/29/2011		
				CDA A	\$246.37
				DA OFFICE	\$2,463.73
				GENERAL FUND	\$5,912.96
				SAN BERNARDINO CO SO	\$16,014.28
209052		\$64,161.28	2/9/2011		
				CDA A	\$641.61
				DA OFFICE	\$6,416.13
				GENERAL FUND	\$15,398.71
				SAN BERNARDINO CO SO	\$41,704.83
209057		\$850.95	9/22/2011		
				CDA A	\$8.51
				DA OFFICE	\$85.10
				GENERAL FUND	\$204.23
				SAN BERNARDINO PD	\$553.11
209097		\$7,722.95	10/27/2011		
				CDA A	\$77.23
				DA OFFICE	\$772.30
				GENERAL FUND	\$1,853.51
				SAN BERNARDINO PD	\$5,019.91
209114		\$932.77	9/22/2011		
				CDA A	\$9.33
				DA OFFICE	\$93.28
				GENERAL FUND	\$223.86
				SAN BERNARDINO PD	\$606.30



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
209139		\$2,693.72	2/15/2011	CDA DA OFFICE GENERAL FUND TF SB WESTNET	\$26.94 \$269.37 \$646.49 \$1,750.92
209145		\$2,695.17	5/27/2011	CDA CHP DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$26.95 \$175.19 \$269.52 \$646.84 \$1,576.67
209160		\$5,455.01	4/27/2011	CDA DA OFFICE GENERAL FUND RIALTO PD	\$54.55 \$545.50 \$1,309.20 \$3,545.76
209168		\$15,506.20	2/9/2011	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$155.06 \$1,550.62 \$3,721.49 \$10,079.03
209175		\$1,002.47	9/22/2011	CDA DA OFFICE GENERAL FUND SAN BERNARDINO PD	\$10.02 \$100.25 \$240.59 \$651.61
209176		\$999.27	9/22/2011	CDA DA OFFICE GENERAL FUND SAN BERNARDINO PD	\$9.99 \$99.93 \$239.82 \$649.53
209181		\$1,102.13	4/27/2011	CDA DA OFFICE FONTANA PD GENERAL FUND	\$11.02 \$110.22 \$716.38 \$264.51
209191		\$4,599.38	9/22/2011	CDA DA OFFICE GENERAL FUND SAN BERNARDINO PD	\$45.99 \$459.94 \$1,103.85 \$2,989.60
209192		\$1,596.72	2/3/2011	CDA DA OFFICE GENERAL FUND SAN BERNARDINO PD	\$15.97 \$159.67 \$383.21 \$1,037.87





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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
209196		\$1,301.92	12/9/2011	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$13.02 \$130.19 \$312.46 \$846.25
210001		\$11,510.01	10/27/2011	CDA DA OFFICE GENERAL FUND SAN BERNARDINO PD	\$115.11 \$1,151.00 \$2,762.40 \$7,481.50
210005		\$828.70	5/27/2011	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO VICTORVILLE PD	\$8.29 \$82.87 \$198.89 \$53.86 \$484.79
210006		\$3,041.53	10/11/2011	CDA DA OFFICE GENERAL FUND ONTARIO PD UPLAND PD	\$30.41 \$304.15 \$729.97 \$1,581.60 \$395.40
210008		\$1,743.84	9/22/2011	CDA DA OFFICE GENERAL FUND SAN BERNARDINO PD	\$17.44 \$174.38 \$418.52 \$1,133.50
210009		\$18,778.38	6/2/2011	CDA DA OFFICE GENERAL FUND TF SB WESTNET	\$187.78 \$1,877.84 \$4,506.81 \$12,205.95
210011		\$3,960.32	12/9/2011	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$39.60 \$396.03 \$950.48 \$2,574.21
210013		\$1,264.49	1/21/2011	CDA DA OFFICE GENERAL FUND REDLANDS PD SAN BERNARDINO CO SO YUCAIPA PD	\$12.64 \$126.45 \$303.48 \$41.10 \$41.10 \$739.72
210018		\$12,430.19	9/22/2011	CDA DA OFFICE	\$124.30 \$1,243.02



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$2,983.25
				SAN BERNARDINO PD	\$8,079.62
210019		\$4,489.06	1/31/2011		
				CDA A	\$44.89
				DA OFFICE	\$448.91
				GENERAL FUND	\$1,077.37
				ONTARIO PD	\$437.69
				UPLAND PD	\$2,480.20
210022		\$12,775.95	1/14/2011		
				CDA A	\$127.76
				DA OFFICE	\$1,277.59
				FONTANA PD	\$8,304.37
				GENERAL FUND	\$3,066.23
210024		\$957.36	10/27/2011		
				CDA A	\$9.57
				DA OFFICE	\$95.74
				GENERAL FUND	\$229.77
				SAN BERNARDINO PD	\$622.28
210026		\$18,711.41	4/7/2011		
				CDA A	\$187.11
				DA OFFICE	\$1,871.14
				GENERAL FUND	\$4,490.74
				SAN BERNARDINO CO SO	\$12,162.42
210028		\$2,641.10	4/7/2011		
				CDA A	\$26.41
				DA OFFICE	\$264.11
				GENERAL FUND	\$633.86
				SAN BERNARDINO CO SO	\$171.67
				VICTORVILLE PD	\$1,545.05
210030		\$7,279.60	3/28/2011		
				CA DOJ-BNE SAN DIEGO	\$4,731.74
				CDA A	\$72.80
				DA OFFICE	\$727.96
				GENERAL FUND	\$1,747.10
210032		\$3,670.46	4/4/2011		
				CDA A	\$36.70
				DA OFFICE	\$367.05
				GENERAL FUND	\$880.91
				ONTARIO PD	\$1,908.64
				UPLAND PD	\$477.16
210034		\$1,090.04	10/27/2011		
				CDA A	\$10.90
				DA OFFICE	\$109.00
				GENERAL FUND	\$261.61
				SAN BERNARDINO PD	\$708.53
210037		\$3,089.73	2/9/2011		
				CDA A	\$30.90



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$308.97
				GENERAL FUND	\$741.54
				SAN BERNARDINO CO SO	\$2,008.32
210038		\$6,569.63	2/2/2011		
				CDA A	\$65.70
				DA OFFICE	\$656.96
				GENERAL FUND	\$1,576.71
				SAN BERNARDINO CO SO	\$427.03
				VICTORVILLE PD	\$3,843.23
210039		\$842.88	4/22/2011		
				CDA A	\$8.43
				DA OFFICE	\$84.29
				FONTANA PD	\$547.87
				GENERAL FUND	\$202.29
210040		\$25,960.83	2/3/2011		
				CDA A	\$259.61
				DA OFFICE	\$2,596.08
				GENERAL FUND	\$6,230.60
				SAN BERNARDINO PD	\$16,874.54
210041		\$12,153.80	2/3/2011		
				CDA A	\$121.54
				DA OFFICE	\$1,215.38
				GENERAL FUND	\$2,916.91
				SAN BERNARDINO PD	\$7,899.97
210042		\$845.97	9/22/2011		
				CDA A	\$8.46
				DA OFFICE	\$84.60
				GENERAL FUND	\$203.03
				SAN BERNARDINO PD	\$549.88
210043		\$1,114.33	4/7/2011		
				CDA A	\$11.14
				DA OFFICE	\$111.43
				GENERAL FUND	\$267.44
				SAN BERNARDINO CO SO	\$724.32
210044		\$778.12	4/7/2011		
				CDA A	\$7.78
				DA OFFICE	\$77.81
				GENERAL FUND	\$186.75
				SAN BERNARDINO CO SO	\$505.78
210045		\$7,453.26	4/22/2011		
				CDA A	\$74.53
				DA OFFICE	\$745.33
				FONTANA PD	\$4,844.62
				GENERAL FUND	\$1,788.78
210047		\$3,530.41	1/25/2011		
				CDA A	\$35.31
				DA OFFICE	\$353.04



State of California  
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*Table 3*

Admin Number	Docket Number	Forfeited	Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$847.30
				ONTARIO PD	\$1,835.81
				UPLAND PD	\$458.95
210048		\$954.60	1/25/2011		
				CDA A	\$9.54
				DA OFFICE	\$95.46
				GENERAL FUND	\$229.10
				ONTARIO PD	\$496.40
				UPLAND PD	\$124.10
210049		\$1,074.63	2/3/2011		
				CDA A	\$10.75
				DA OFFICE	\$107.46
				GENERAL FUND	\$257.91
				SAN BERNARDINO PD	\$698.51
210050		\$115,283.75	4/7/2011		
				CDA A	\$1,152.84
				DA OFFICE	\$11,528.38
				GENERAL FUND	\$27,668.10
				SAN BERNARDINO CO SO	\$74,934.43
210051		\$6,694.89	1/21/2011		
				CDA A	\$66.95
				DA OFFICE	\$669.49
				GENERAL FUND	\$1,606.77
				RANCHO CUCAMONGA PD	\$3,916.51
				SAN BERNARDINO CO SO	\$435.17
210052		\$1,053.90	1/31/2011		
				CDA A	\$10.54
				DA OFFICE	\$105.39
				FONTANA PD	\$685.04
				GENERAL FUND	\$252.93
210054		\$878.16	9/27/2011		
				CDA A	\$8.78
				DA OFFICE	\$87.82
				GENERAL FUND	\$210.76
				SAN BERNARDINO CO SO	\$570.80
210057		\$3,650.22	4/28/2011		
				CDA A	\$36.50
				DA OFFICE	\$365.02
				GENERAL FUND	\$876.05
				RIALTO PD	\$2,372.65
210059		\$1,179.23	3/22/2011		
				CDA A	\$11.79
				DA OFFICE	\$117.92
				GENERAL FUND	\$283.02
				RIALTO PD	\$766.50
210060		\$5,933.35	7/22/2011		
				CA DOJ-BNE RIVERSIDE	\$3,856.69



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDA A	\$59.33
				DA OFFICE	\$593.33
				GENERAL FUND	\$1,424.00
210061		\$7,809.38	11/7/2011		
				ALCOHOL BEV. CONTROL	\$288.01
				CDA A	\$78.09
				DA OFFICE	\$780.94
				GENERAL FUND	\$1,874.25
				REDLANDS PD	\$288.01
				RIVERSIDE CO SO	\$288.01
				SAN BERNARDINO CO SO	\$2,880.03
				SAN BERNARDINO PD	\$288.01
				TF IRNET	\$1,044.03
210063		\$208,616.22	5/24/2011		
				CDA A	\$2,086.16
				CHP	\$27,120.11
				DA OFFICE	\$20,861.62
				GENERAL FUND	\$50,067.89
				LA IMPACT	\$54,240.22
				POMONA PD	\$54,240.22
210064		\$2,967.72	3/24/2011		
				CDA A	\$29.68
				DA OFFICE	\$296.77
				GENERAL FUND	\$712.25
				SAN BERNARDINO PD	\$1,929.02
210066		\$80,221.17	3/30/2011		
				CDA A	\$802.21
				DA OFFICE	\$8,022.12
				GENERAL FUND	\$19,253.08
				REDLANDS PD	\$1,500.00
				SAN BERNARDINO CO SO	\$50,643.76
210071		\$798.33	4/22/2011		
				CDA A	\$7.98
				DA OFFICE	\$79.83
				FONTANA PD	\$518.92
				GENERAL FUND	\$191.60
210074		\$881.43	4/4/2011		
				CDA A	\$8.82
				DA OFFICE	\$88.15
				GENERAL FUND	\$211.54
				ONTARIO PD	\$572.92
210075		\$35,767.46	10/27/2011		
				CDA A	\$357.67
				DA OFFICE	\$3,576.75
				GENERAL FUND	\$8,584.19
				SAN BERNARDINO PD	\$23,248.85



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
210076		\$1,365.30	10/27/2011	CDA DA OFFICE GENERAL FUND SAN BERNARDINO PD	\$13.65 \$136.53 \$327.67 \$887.45
210078		\$47,236.40	4/7/2011	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$472.36 \$4,723.64 \$11,336.74 \$30,703.66
210080		\$8,455.60	1/14/2011	CDA DA OFFICE FONTANA PD GENERAL FUND	\$84.55 \$845.56 \$5,496.14 \$2,029.35
210081		\$1,930.24	4/7/2011	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$19.30 \$193.02 \$463.26 \$1,254.66
210083		\$34,969.29	4/27/2011	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$349.69 \$3,496.93 \$8,392.63 \$22,730.04
210084		\$29,897.10	4/7/2011	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$298.97 \$2,989.71 \$7,175.30 \$19,433.12
210091		\$21,706.09	4/7/2011	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$217.06 \$2,170.61 \$5,209.46 \$14,108.96
210092		\$3,160.50	4/7/2011	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$31.60 \$316.05 \$758.52 \$2,054.33
210093		\$4,540.31	5/27/2011	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO VICTORVILLE PD	\$45.40 \$454.03 \$1,089.67 \$295.13 \$2,656.08



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
210094		\$1,395.01	4/7/2011	CDA A	\$13.95
				DA OFFICE	\$139.50
				GENERAL FUND	\$334.80
				SAN BERNARDINO CO SO	\$906.76
210095		\$793.76	4/7/2011	CDA A	\$7.94
				DA OFFICE	\$79.38
				GENERAL FUND	\$190.50
				SAN BERNARDINO CO SO	\$515.94
210096		\$3,031.99	1/31/2011	CDA A	\$30.32
				DA OFFICE	\$303.20
				FONTANA PD	\$1,970.79
				GENERAL FUND	\$727.68
210097		\$1,223.73	11/7/2011	CDA A	\$12.23
				DA OFFICE	\$122.73
				FONTANA PD	\$795.17
				GENERAL FUND	\$293.60
210099		\$1,336.05	6/7/2011	CDA A	\$13.36
				COLTON PD	\$868.43
				DA OFFICE	\$133.61
				GENERAL FUND	\$320.65
210100		\$3,608.65	6/6/2011	CDA A	\$36.09
				DA OFFICE	\$360.86
				GENERAL FUND	\$866.08
				ONTARIO PD	\$1,876.50
				UPLAND PD	\$469.12
210102		\$1,152.72	1/21/2011	CDA A	\$11.53
				DA OFFICE	\$115.27
				GENERAL FUND	\$276.65
				SAN BERNARDINO CO SO	\$74.93
				TWENTY NINE PALMS PD	\$674.34
210103		\$1,142.03	11/7/2011	CDA A	\$11.42
				DA OFFICE	\$114.54
				FONTANA PD	\$742.07
				GENERAL FUND	\$274.00
210104		\$3,375.95	4/7/2011	CDA A	\$33.76
				DA OFFICE	\$337.60
				GENERAL FUND	\$810.23
				SAN BERNARDINO CO SO	\$2,194.36



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
210105		\$2,318.97	7/27/2011	CDA A	\$23.19
				DA OFFICE	\$231.90
				GENERAL FUND	\$556.55
				SAN BERNARDINO CO SO	\$150.73
				VICTORVILLE PD	\$1,356.60
210107		\$1,573.04	4/7/2011	CDA A	\$15.73
				DA OFFICE	\$157.30
				GENERAL FUND	\$377.53
				SAN BERNARDINO CO SO	\$1,022.48
210110		\$8,233.55	6/2/2011	CDA A	\$82.34
				DA OFFICE	\$823.36
				GENERAL FUND	\$1,976.05
				SAN BERNARDINO CO SO	\$5,351.80
210112		\$1,231.80	2/2/2011	CDA A	\$12.32
				DA OFFICE	\$123.18
				GENERAL FUND	\$295.63
				SAN BERNARDINO CO SO	\$800.67
210116		\$1,224.81	10/27/2011	CDA A	\$12.25
				DA OFFICE	\$122.48
				GENERAL FUND	\$293.95
				SAN BERNARDINO PD	\$796.13
210117		\$6,797.33	4/7/2011	CDA A	\$67.97
				DA OFFICE	\$679.73
				GENERAL FUND	\$1,631.36
				HESPERIA PD	\$3,976.43
				SAN BERNARDINO CO SO	\$441.84
210122		\$921.14	1/31/2011	CDA A	\$9.21
				DA OFFICE	\$92.12
				FONTANA PD	\$598.74
				GENERAL FUND	\$221.07
210123		\$6,141.44	11/7/2011	CDA A	\$61.41
				DA OFFICE	\$614.14
				FONTANA PD	\$3,991.94
				GENERAL FUND	\$1,473.95
210129		\$1,553.99	9/27/2011	CDA A	\$15.54
				DA OFFICE	\$155.40
				GENERAL FUND	\$372.96
				SAN BERNARDINO CO SO	\$101.01





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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
210130		\$1,248.80	1/21/2011	VICTORVILLE PD	\$909.08
				CDA A	\$12.49
				DA OFFICE	\$124.88
				GENERAL FUND	\$299.71
				REDLANDS PD	\$405.86
				SAN BERNARDINO CO SO	\$405.86
210131		\$467.49	4/22/2011	CDA A	\$4.67
				DA OFFICE	\$46.75
				FONTANA PD	\$303.87
				GENERAL FUND	\$112.20
210132		\$8,791.80	4/7/2011	CDA A	\$87.92
				DA OFFICE	\$879.18
				GENERAL FUND	\$2,110.03
				TF SB WESTNET	\$5,714.67
210135		\$1,274.64	4/18/2011	CDA A	\$12.76
				DA OFFICE	\$127.46
				GENERAL FUND	\$305.91
				ONTARIO PD	\$662.81
				UPLAND PD	\$165.70
210136		\$3.43	9/27/2011	CDA A	\$0.03
				DA OFFICE	\$0.34
				GENERAL FUND	\$0.82
				SAN BERNARDINO CO SO	\$2.24
210137		\$383.65	9/12/2011	CDA A	\$3.84
				DA OFFICE	\$38.36
				GENERAL FUND	\$92.08
				SAN BERNARDINO CO SO	\$249.37
210138		\$110,008.20	4/7/2011	CDA A	\$1,100.08
				DA OFFICE	\$11,000.82
				GENERAL FUND	\$26,401.97
				SAN BERNARDINO CO SO	\$71,505.33
210139		\$5,482.08	1/21/2011	CDA A	\$54.82
				DA OFFICE	\$548.21
				GENERAL FUND	\$1,315.70
				SAN BERNARDINO CO SO	\$3,563.35
210140		\$852.69	5/23/2011	CDA A	\$8.52
				DA OFFICE	\$85.27
				GENERAL FUND	\$204.65



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
210142		\$110,212.04	4/27/2011	ONTARIO PD	\$443.40
				UPLAND PD	\$110.85
210143		\$25,100.66	4/27/2011	CDA	\$1,102.12
				DA OFFICE	\$11,021.20
				GENERAL FUND	\$26,450.89
				SAN BERNARDINO CO SO	\$71,637.83
210144		\$7,069.17	4/1/2011	CDA	\$251.01
				DA OFFICE	\$2,510.07
				GENERAL FUND	\$6,024.16
				SAN BERNARDINO CO SO	\$16,315.42
210145		\$6,068.46	4/1/2011	CDA	\$70.69
				DA OFFICE	\$706.92
				GENERAL FUND	\$1,696.60
				RANCHO CUCAMONGA PD	\$4,135.46
				SAN BERNARDINO CO SO	\$459.50
210146		\$2,722.64	11/14/2011	CDA	\$60.68
				DA OFFICE	\$606.85
				GENERAL FUND	\$1,456.43
				SAN BERNARDINO CO SO	\$394.45
				VICTORVILLE PD	\$3,550.05
210147		\$1,138.92	4/27/2011	CDA	\$27.23
				DA OFFICE	\$272.26
				GENERAL FUND	\$653.43
				ONTARIO PD	\$1,415.78
				UPLAND PD	\$353.94
210150		\$3,436.51	7/27/2011	CDA	\$11.39
				DA OFFICE	\$113.89
				GENERAL FUND	\$273.34
				ONTARIO PD	\$592.24
				UPLAND PD	\$148.06
210151		\$3,592.71	4/1/2011	CDA	\$34.37
				DA OFFICE	\$343.65
				GENERAL FUND	\$824.76
				RANCHO CUCAMONGA PD	\$2,010.36
				SAN BERNARDINO CO SO	\$223.37
				CDA	\$35.93
				DA OFFICE	\$359.27
				GENERAL FUND	\$862.25
				RANCHO CUCAMONGA PD	\$2,101.73



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
210152		\$3,328.62	4/1/2011	SAN BERNARDINO CO SO	\$233.53
				CDA A	\$33.29
				DA OFFICE	\$332.86
				GENERAL FUND	\$798.87
210153		\$1,087.03	4/22/2011	SAN BERNARDINO CO SO	\$2,163.60
				CDA A	\$10.87
				DA OFFICE	\$108.70
				FONTANA PD	\$706.57
				GENERAL FUND	\$260.89
210155		\$7,042.81	6/2/2011		
				CDA A	\$70.43
				DA OFFICE	\$704.28
				GENERAL FUND	\$1,690.27
				RANCHO CUCAMONGA PD	\$4,120.05
210156		\$3,515.71	7/13/2011	SAN BERNARDINO CO SO	\$457.78
				CDA A	\$35.16
				DA OFFICE	\$351.57
				GENERAL FUND	\$843.77
				SAN BERNARDINO CO SO	\$2,285.21
210157		\$30,655.37	5/10/2011		
				CA DOJ-BNE SAN DIEGO	\$16,937.10
				CDA A	\$306.55
				CHP	\$2,988.89
				DA OFFICE	\$3,065.54
				GENERAL FUND	\$7,357.29
210158		\$1,840.56	4/22/2011		
				CDA A	\$18.41
				DA OFFICE	\$184.06
				FONTANA PD	\$1,196.36
				GENERAL FUND	\$441.73
210159		\$24,209.73	4/27/2011		
				CDA A	\$242.10
				DA OFFICE	\$2,420.97
				GENERAL FUND	\$5,810.34
				SAN BERNARDINO CO SO	\$15,736.32
210160		\$772.21	6/2/2011		
				CDA A	\$7.72
				DA OFFICE	\$77.22
				GENERAL FUND	\$185.33
				HESPERIA PD	\$451.75
				SAN BERNARDINO CO SO	\$50.19
210163		\$898.62	10/27/2011		
				CDA A	\$8.99
				DA OFFICE	\$89.86



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$215.67
				SAN BERNARDINO PD	\$584.10
210164		\$1,628.42	5/27/2011		
				CDAA	\$16.28
				DA OFFICE	\$162.84
				GENERAL FUND	\$390.82
				HESPERIA PD	\$952.62
				SAN BERNARDINO CO SO	\$105.86
210165		\$1,553.16	5/6/2011		
				CDAA	\$15.53
				DA OFFICE	\$155.32
				GENERAL FUND	\$372.76
				SAN BERNARDINO CO SO	\$1,009.55
210166		\$2,192.26	12/9/2011		
				CDAA	\$21.92
				DA OFFICE	\$219.23
				GENERAL FUND	\$526.14
				RIALTO PD	\$1,424.97
210167		\$1,148.95	7/27/2011		
				CDAA	\$11.49
				DA OFFICE	\$114.90
				GENERAL FUND	\$275.75
				SAN BERNARDINO CO SO	\$746.81
210168		\$25,626.03	7/13/2011		
				CDAA	\$256.26
				DA OFFICE	\$2,562.60
				GENERAL FUND	\$6,150.25
				SAN BERNARDINO CO SO	\$1,665.69
				VICTORVILLE PD	\$14,991.23
210169		\$1,845.59	4/1/2011		
				CDAA	\$18.46
				DA OFFICE	\$184.56
				GENERAL FUND	\$442.94
				SAN BERNARDINO CO SO	\$119.96
				VICTORVILLE PD	\$1,079.67
210170		\$649.41	12/9/2011		
				CDAA	\$6.49
				DA OFFICE	\$64.94
				GENERAL FUND	\$155.86
				SAN BERNARDINO CO SO	\$422.12
210171		\$18,913.00	4/22/2011		
				AZUSA PD	\$12,293.45
				CDAA	\$189.13
				DA OFFICE	\$1,891.30
				GENERAL FUND	\$4,539.12
210172		\$13,539.73	4/18/2011		
				CDAA	\$135.40



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$1,353.97
				GENERAL FUND	\$3,249.54
				ONTARIO PD	\$7,040.66
				UPLAND PD	\$1,760.16
210173		\$20,096.21	4/18/2011		
				CDA A	\$200.96
				DA OFFICE	\$2,009.62
				GENERAL FUND	\$4,823.09
				ONTARIO PD	\$10,450.03
				UPLAND PD	\$2,612.51
210174		\$4,006.00	9/22/2011		
				CDA A	\$40.06
				DA OFFICE	\$400.60
				GENERAL FUND	\$961.44
				SAN BERNARDINO PD	\$2,603.90
210177		\$1,048.14	5/27/2011		
				CDA A	\$10.48
				DA OFFICE	\$104.81
				GENERAL FUND	\$251.55
				SAN BERNARDINO CO SO	\$681.30
210179		\$1,110.44	10/11/2011		
				CDA A	\$11.10
				DA OFFICE	\$111.04
				GENERAL FUND	\$266.51
				SAN BERNARDINO PD	\$721.79
210180		\$106,563.53	5/27/2011		
				CDA A	\$1,065.64
				DA OFFICE	\$10,656.35
				GENERAL FUND	\$25,575.25
				SAN BERNARDINO CO SO	\$69,266.29
210182		\$20,145.22	9/27/2011		
				CDA A	\$201.45
				DA OFFICE	\$2,014.52
				GENERAL FUND	\$4,834.85
				RANCHO CUCAMONGA PD	\$11,784.95
				SAN BERNARDINO CO SO	\$1,309.45
210183		\$5,273.53	9/27/2011		
				CDA A	\$52.74
				DA OFFICE	\$527.35
				GENERAL FUND	\$1,265.65
				RANCHO CUCAMONGA PD	\$3,085.01
				SAN BERNARDINO CO SO	\$342.78
210184		\$2,818.62	7/27/2011		
				CDA A	\$28.19
				DA OFFICE	\$281.86
				GENERAL FUND	\$676.47
				SAN BERNARDINO CO SO	\$1,832.10



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
210185		\$2,735.37	12/9/2011	CDA A	\$27.35
				DA OFFICE	\$273.54
				GENERAL FUND	\$656.49
				SAN BERNARDINO CO SO	\$177.80
				VICTORVILLE PD	\$1,600.19
210190		\$2,275.43	4/28/2011	CDA A	\$22.75
				DA OFFICE	\$227.54
				GENERAL FUND	\$546.10
				RIALTO PD	\$1,479.04
210191		\$4,354.66	8/2/2011	CDA A	\$43.55
				DA OFFICE	\$435.47
				GENERAL FUND	\$1,045.12
				RIVERSIDE CO SO	\$2,830.52
210192		\$3,573.77	8/2/2011	CDA A	\$35.74
				DA OFFICE	\$357.38
				GENERAL FUND	\$857.70
				RIVERSIDE CO SO	\$2,322.95
211002		\$1,933.49	9/27/2011	CDA A	\$19.33
				DA OFFICE	\$193.35
				GENERAL FUND	\$464.04
				SAN BERNARDINO CO SO	\$1,256.77
211005		\$4,905.31	5/27/2011	CDA A	\$49.05
				DA OFFICE	\$490.53
				GENERAL FUND	\$1,177.27
				RANCHO CUCAMONGA PD	\$2,869.60
				SAN BERNARDINO CO SO	\$318.86
211006		\$909.59	5/27/2011	CDA A	\$9.10
				DA OFFICE	\$90.96
				GENERAL FUND	\$218.30
				SAN BERNARDINO CO SO	\$591.23
211007		\$1,245.81	5/31/2011	CDA A	\$12.45
				DA OFFICE	\$124.58
				GENERAL FUND	\$298.99
				ONTARIO PD	\$647.83
				UPLAND PD	\$161.96
211008		\$981.77	5/16/2011	CDA A	\$9.82
				DA OFFICE	\$98.18
				GENERAL FUND	\$235.62



State of California  
**ASSET FORFEITURE REPORT - 2011**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
211009		\$1,221.78	4/27/2011	ONTARIO PD	\$510.52
				UPLAND PD	\$127.63
				CDA A	\$12.22
				CHINO HILLS PD	\$714.73
				DA OFFICE	\$122.18
211010		\$2,204.72	9/29/2011	GENERAL FUND	\$293.23
				SAN BERNARDINO CO SO	\$79.42
				CA DOJ-BNE RIVERSIDE	\$1,433.07
				CDA A	\$22.05
				DA OFFICE	\$220.47
211011		\$9,460.14	9/12/2011	GENERAL FUND	\$529.13
				SAN BERNARDINO CO SO	\$6,149.10
				CDA A	\$94.60
				DA OFFICE	\$946.01
				GENERAL FUND	\$2,270.43
211012		\$4,070.10	11/7/2011	SAN BERNARDINO CO SO	\$6,149.10
				CDA A	\$40.69
				DA OFFICE	\$408.21
				FONTANA PD	\$2,644.70
				GENERAL FUND	\$976.50
211013		\$1,867.41	9/12/2011	GENERAL FUND	\$976.50
				SAN BERNARDINO CO SO	\$1,213.82
				CDA A	\$18.67
				DA OFFICE	\$186.74
				GENERAL FUND	\$448.18
211014		\$36,343.01	7/27/2011	SAN BERNARDINO CO SO	\$1,213.82
				CDA A	\$363.43
				DA OFFICE	\$3,634.30
				GENERAL FUND	\$8,722.32
				SAN BERNARDINO CO SO	\$2,362.30
211015		\$30,033.14	9/27/2011	VICTORVILLE PD	\$21,260.66
				CDA A	\$300.33
				DA OFFICE	\$3,003.31
				GENERAL FUND	\$7,207.95
				SAN BERNARDINO CO SO	\$19,521.55
211017		\$4,888.71	10/27/2011	SAN BERNARDINO CO SO	\$19,521.55
				CDA A	\$48.89
				DA OFFICE	\$488.87
				GENERAL FUND	\$1,173.29
				SAN BERNARDINO PD	\$3,177.66
211018		\$13,127.48	9/27/2011	CDA A	\$131.27
				DA OFFICE	\$1,312.75



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$3,150.60
				RANCHO CUCAMONGA PD	\$7,679.57
				SAN BERNARDINO CO SO	\$853.29
211020		\$24,812.69	7/27/2011		
				CDA A	\$248.13
				DA OFFICE	\$2,481.27
				GENERAL FUND	\$5,955.05
				REDLANDS PD	\$1,500.00
				SAN BERNARDINO CO SO	\$14,628.24
211022		\$14,330.40	7/27/2011		
				CDA A	\$143.30
				DA OFFICE	\$1,433.04
				GENERAL FUND	\$3,439.30
				SAN BERNARDINO CO SO	\$931.48
				YUCCA VALLEY PD	\$8,383.28
211023		\$1,168.49	11/7/2011		
				CDA A	\$11.68
				DA OFFICE	\$116.85
				GENERAL FUND	\$280.44
				SAN BERNARDINO CO SO	\$759.52
211025		\$1,015.84	10/27/2011		
				CDA A	\$10.16
				DA OFFICE	\$101.58
				GENERAL FUND	\$243.80
				SAN BERNARDINO PD	\$660.30
211026		\$896.35	9/22/2011		
				CDA A	\$8.96
				DA OFFICE	\$89.64
				GENERAL FUND	\$215.12
				SAN BERNARDINO PD	\$582.63
211028		\$1,258.70	7/13/2011		
				CDA A	\$12.59
				DA OFFICE	\$125.87
				GENERAL FUND	\$302.09
				SAN BERNARDINO CO SO	\$818.15
211029		\$10,179.91	7/27/2011		
				CDA A	\$101.80
				DA OFFICE	\$1,017.99
				GENERAL FUND	\$2,443.18
				TF SB WESTNET	\$6,616.94
211030		\$797.83	11/23/2011		
				CDA A	\$7.98
				DA OFFICE	\$79.78
				GENERAL FUND	\$191.48
				ONTARIO PD	\$518.59
211032		\$9,659.03	12/9/2011		
				CDA A	\$96.59





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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$965.90
				GENERAL FUND	\$2,318.17
				SAN BERNARDINO CO SO	\$6,278.37
211034		\$4,376.52	8/22/2011		
				CDA A	\$43.77
				DA OFFICE	\$437.65
				GENERAL FUND	\$1,050.36
				ONTARIO PD	\$2,275.79
				UPLAND PD	\$568.95
211035		\$2,507.15	10/27/2011		
				CDA A	\$25.08
				DA OFFICE	\$250.71
				GENERAL FUND	\$601.71
				SAN BERNARDINO PD	\$1,629.65
211036		\$857.04	10/27/2011		
				CDA A	\$8.57
				DA OFFICE	\$85.70
				GENERAL FUND	\$205.69
				SAN BERNARDINO PD	\$557.08
211038		\$3,599.77	8/29/2011		
				CDA A	\$36.00
				DA OFFICE	\$359.98
				GENERAL FUND	\$863.94
				SAN BERNARDINO CO SO	\$2,339.85
211041		\$5,107.72	12/9/2011		
				CDA A	\$51.08
				DA OFFICE	\$510.77
				GENERAL FUND	\$1,225.85
				SAN BERNARDINO CO SO	\$3,320.02
211042		\$2,586.36	12/9/2011		
				CDA A	\$25.86
				DA OFFICE	\$258.64
				GENERAL FUND	\$620.73
				SAN BERNARDINO CO SO	\$1,681.13
211043		\$1,195.04	8/22/2011		
				CDA A	\$11.95
				DA OFFICE	\$119.50
				GENERAL FUND	\$286.81
				ONTARIO PD	\$621.42
				UPLAND PD	\$155.36
211044		\$1,138.49	8/31/2011		
				CDA A	\$11.38
				DA OFFICE	\$113.85
				GENERAL FUND	\$273.24
				RIALTO PD	\$740.02
211046		\$4,106.01	8/29/2011		
				CDA A	\$41.06



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$410.60
				GENERAL FUND	\$985.44
				SAN BERNARDINO CO SO	\$2,668.91
211047		\$3,754.44	8/29/2011		
				CDA A	\$37.54
				DA OFFICE	\$375.44
				GENERAL FUND	\$901.07
				TF SB WESTNET	\$2,440.39
211051		\$2,940.44	12/9/2011		
				CDA A	\$29.40
				DA OFFICE	\$294.04
				GENERAL FUND	\$705.71
				SAN BERNARDINO CO SO	\$1,911.29
211052		\$2,480.10	8/22/2011		
				CDA A	\$24.80
				DA OFFICE	\$248.02
				GENERAL FUND	\$595.22
				ONTARIO PD	\$1,289.64
				UPLAND PD	\$322.42
211053		\$2,013.98	8/22/2011		
				CDA A	\$20.13
				DA OFFICE	\$201.40
				GENERAL FUND	\$483.36
				ONTARIO PD	\$1,309.09
211055		\$47,073.32	12/9/2011		
				CDA A	\$470.73
				DA OFFICE	\$4,707.33
				GENERAL FUND	\$11,297.60
				TF SB WESTNET	\$30,597.66
211056		\$7,417.51	12/15/2011		
				BARSTOW PD	\$4,821.38
				CDA A	\$74.18
				DA OFFICE	\$741.75
				GENERAL FUND	\$1,780.20
211062		\$1,024.96	11/7/2011		
				CDA A	\$10.25
				DA OFFICE	\$102.79
				FONTANA PD	\$666.01
				GENERAL FUND	\$245.91
211063		\$3,033.60	10/27/2011		
				CDA A	\$30.34
				DA OFFICE	\$303.36
				GENERAL FUND	\$728.06
				SAN BERNARDINO PD	\$1,971.84
211064		\$30,454.66	10/31/2011		
				CDA A	\$304.55
				CHINO PD	\$19,795.52



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$3,045.47
				GENERAL FUND	\$7,309.12
211066		\$55,902.73	12/9/2011		
				CDA A	\$559.03
				DA OFFICE	\$5,590.27
				GENERAL FUND	\$13,416.66
				REDLANDS PD	\$1,000.00
				SAN BERNARDINO CO SO	\$35,336.77
211067		\$16,812.59	12/9/2011		
				CDA A	\$168.13
				DA OFFICE	\$1,681.26
				GENERAL FUND	\$4,035.02
				SAN BERNARDINO CO SO	\$10,928.18
211068		\$13,683.57	12/9/2011		
				CDA A	\$136.84
				DA OFFICE	\$1,368.36
				GENERAL FUND	\$3,284.06
				SAN BERNARDINO CO SO	\$8,894.31
211069		\$1,660.10	8/29/2011		
				CDA A	\$16.60
				DA OFFICE	\$166.01
				GENERAL FUND	\$398.42
				SAN BERNARDINO CO SO	\$1,079.07
211070		\$5,181.04	11/7/2011		
				CDA A	\$51.79
				DA OFFICE	\$519.63
				FONTANA PD	\$3,366.58
				GENERAL FUND	\$1,243.04
211074		\$1,045.57	8/29/2011		
				CDA A	\$10.46
				DA OFFICE	\$104.56
				GENERAL FUND	\$250.94
				SAN BERNARDINO CO SO	\$679.61
211075		\$4,590.39	11/7/2011		
				CDA A	\$45.91
				DA OFFICE	\$459.04
				GENERAL FUND	\$1,101.69
				ONTARIO PD	\$2,387.00
				UPLAND PD	\$596.75
211079		\$1,744.13	11/8/2011		
				CDA A	\$17.44
				DA OFFICE	\$174.41
				FONTANA PD	\$1,133.69
				GENERAL FUND	\$418.59
211097		\$13,624.62	12/9/2011		
				CDA A	\$136.25
				DA OFFICE	\$1,362.46



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
211119		\$20,082.95	12/9/2011	GENERAL FUND	\$3,269.91
				SAN BERNARDINO CO SO	\$8,856.00
				CDA A	\$200.83
				DA OFFICE	\$2,008.30
211134		\$6,961.91	12/9/2011	GENERAL FUND	\$4,819.91
				SAN BERNARDINO CO SO	\$13,053.91
				CDA A	\$69.62
				DA OFFICE	\$696.19
				GENERAL FUND	\$1,670.86
				SAN BERNARDINO CO SO	\$4,525.24
<b>SAN BERNARDINO</b>					<b>\$2,120,666.78</b>



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>SAN DIEGO</b>					
10-004		\$258.23	3/4/2011	CDA DA OFFICE GENERAL FUND SAN DIEGO CO SO	\$2.58 \$25.82 \$61.98 \$167.85
10-005		\$412.28	3/4/2011	CDA DA OFFICE GENERAL FUND SAN DIEGO CO SO	\$4.12 \$41.23 \$98.95 \$267.98
10-008		\$13,969.70	5/11/2011	CDA DA OFFICE GENERAL FUND OCEANSIDE PD	\$139.70 \$1,396.97 \$3,352.73 \$9,080.30
10-010		\$798.48	5/11/2011	CDA DA OFFICE GENERAL FUND SAN DIEGO CO SO	\$7.97 \$79.85 \$191.64 \$519.02
10-011		\$3,901.29	2/18/2011	CDA DA OFFICE GENERAL FUND CHULA VISTA PD	\$39.01 \$390.13 \$936.31 \$2,535.84
10-012		\$783.41	3/4/2011	CDA DA OFFICE GENERAL FUND SAN DIEGO CO SO	\$7.83 \$78.34 \$188.02 \$509.22
10-013		\$1,089.21	2/18/2011	CDA DA OFFICE GENERAL FUND CHULA VISTA PD	\$10.88 \$108.92 \$261.41 \$708.00
10-014		\$349.33	3/4/2011	CDA DA OFFICE GENERAL FUND CHULA VISTA PD	\$3.50 \$34.93 \$83.84 \$227.06
10-015		\$734.42	3/4/2011	CDA DA OFFICE GENERAL FUND SAN DIEGO CO SO	\$7.35 \$73.44 \$176.26 \$477.37



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
10-016		\$744.98	4/13/2011	CDA DA OFFICE GENERAL FUND EL CAJON PD	\$7.46 \$74.50 \$178.79 \$484.23
10-018		\$275.77	5/11/2011	CDA DA OFFICE GENERAL FUND EL CAJON PD	\$2.77 \$27.58 \$66.18 \$179.24
10-020		\$485.25	5/13/2011	CDA DA OFFICE GENERAL FUND EL CAJON PD	\$4.84 \$48.53 \$116.46 \$315.42
11-002		\$821.31	5/13/2011	CDA DA OFFICE GENERAL FUND SAN DIEGO CO SO	\$8.20 \$82.13 \$197.12 \$533.86
11-004		\$167.76	9/21/2011	CDA DA OFFICE GENERAL FUND SAN DIEGO CO SO	\$1.68 \$16.78 \$40.26 \$109.04
11-006		\$548.95	5/13/2011	CDA DA OFFICE GENERAL FUND CHULA VISTA PD	\$5.52 \$54.89 \$131.74 \$356.80
11-007		\$2,351.11	7/8/2011	CDA DA OFFICE GENERAL FUND CHULA VISTA PD	\$23.51 \$235.11 \$564.27 \$1,528.22
11-008		\$524.91	5/13/2011	CDA DA OFFICE GENERAL FUND CHULA VISTA PD	\$5.27 \$52.49 \$125.97 \$341.18
11-009		\$1,328.18	5/11/2011	CDA DA OFFICE GENERAL FUND CHULA VISTA PD	\$13.29 \$132.82 \$318.76 \$863.31
11-010		\$371.74	10/14/2011	CDA	\$3.72



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$37.17
				GENERAL FUND	\$89.22
				SAN DIEGO CO SO	\$241.63
11-012		\$936.99	9/21/2011		
				CDA A	\$9.37
				DA OFFICE	\$93.70
				GENERAL FUND	\$224.88
				CHULA VISTA PD	\$609.04
11-013		\$81.49	10/14/2011		
				CDA A	\$0.81
				DA OFFICE	\$8.15
				GENERAL FUND	\$19.56
				SAN DIEGO CO SO	\$52.97
11-014		\$98.29	9/21/2011		
				CDA A	\$0.98
				DA OFFICE	\$9.80
				GENERAL FUND	\$23.60
				SAN DIEGO CO SO	\$63.91
11-015		\$418.11	9/21/2011		
				CDA A	\$4.18
				DA OFFICE	\$41.81
				GENERAL FUND	\$100.35
				SAN DIEGO CO SO	\$271.77
11-016		\$827.90	9/21/2011		
				CDA A	\$8.28
				DA OFFICE	\$82.78
				GENERAL FUND	\$198.70
				SAN DIEGO CO SO	\$538.14
11-017		\$284.78	9/21/2011		
				CDA A	\$2.85
				DA OFFICE	\$28.48
				GENERAL FUND	\$68.35
				CHULA VISTA PD	\$185.10
11-018		\$805.27	9/21/2011		
				CDA A	\$8.06
				DA OFFICE	\$80.53
				GENERAL FUND	\$193.26
				EL CAJON PD	\$523.42
11-019		\$2,372.47	9/21/2011		
				CDA A	\$23.72
				DA OFFICE	\$237.25
				GENERAL FUND	\$569.39
				CHULA VISTA PD	\$1,542.11
11-020		\$1,509.05	9/21/2011		
				CDA A	\$15.09
				DA OFFICE	\$150.90
				GENERAL FUND	\$362.17



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
11-021		\$553.04	9/21/2011	NATIONAL CITY PD	\$980.89
				CDA A	\$5.53
				DA OFFICE	\$55.30
				GENERAL FUND	\$132.73
				CHULA VISTA PD	\$359.48
11-022		\$2,488.16	9/21/2011		
				CDA A	\$24.88
				DA OFFICE	\$248.82
				GENERAL FUND	\$597.16
				OCEANSIDE PD	\$1,617.30
<b>SAN DIEGO</b>					<b>\$40,291.86</b>





State of California  
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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>SAN FRANCISCO</b>					
01-032		\$105.84	4/22/2011	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$1.06 \$10.58 \$25.40 \$68.80
01-109		\$163.03	1/28/2011	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$1.63 \$16.30 \$39.13 \$105.97
05-120		\$673.78	4/22/2011	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$6.74 \$67.37 \$161.71 \$437.96
05-134		\$774.16	4/22/2011	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$7.74 \$77.42 \$185.80 \$503.20
05-282		\$724.20	10/26/2011	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$7.24 \$72.42 \$173.81 \$470.73
06-062		\$1,693.37	5/27/2011	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$16.93 \$169.34 \$406.41 \$1,100.69
06-068		\$12,941.62	11/23/2011	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$129.42 \$1,294.16 \$3,105.99 \$8,412.05
06-070		\$122.03	6/30/2011	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$1.22 \$12.20 \$29.29 \$79.32
06-112		\$796.50	4/22/2011	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$7.86 \$88.78 \$188.73 \$511.13



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06-172		\$527.80	1/27/2011	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$5.28 \$52.78 \$126.67 \$343.07
06-226		\$322.89	10/26/2011	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$3.23 \$32.29 \$77.49 \$209.88
06-246		\$309.58	11/23/2011	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$3.10 \$30.95 \$74.30 \$201.23
07-093		\$50,205.30	12/20/2011	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$502.05 \$5,020.53 \$12,049.27 \$32,633.45
07-118		\$698.13	4/22/2011	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$6.98 \$69.82 \$167.55 \$453.78
07-129		\$9,363.60	2/24/2011	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$93.64 \$936.36 \$2,247.26 \$6,086.34
07-153		\$49,811.55	6/30/2011	CDA DA OFFICE GENERAL FUND ROHNERT PARK PD SAN FRANCISCO PD	\$498.12 \$4,981.15 \$11,954.77 \$13,760.44 \$18,617.07
07-218		\$581.47	11/23/2011	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$5.81 \$58.15 \$139.55 \$377.96
07-301		\$7,424.73	1/27/2011	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$74.25 \$742.47 \$1,781.94 \$4,826.07



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
07-303		\$2,570.73	4/21/2011	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$25.71 \$257.07 \$616.98 \$1,670.97
07-315		\$226.73	11/23/2011	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$2.27 \$22.67 \$54.42 \$147.37
07-319		\$1,190.04	1/27/2011	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$11.90 \$119.00 \$285.61 \$773.53
08-119		\$336.63	4/21/2011	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$3.37 \$33.66 \$80.79 \$218.81
08-300		\$5,752.27	12/20/2011	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$57.52 \$575.23 \$1,380.54 \$3,738.98
09-042		\$101,081.77	1/28/2011	CDA DA OFFICE GENERAL FUND MENDOCINO CO SO SAN FRANCISCO PD	\$986.82 \$9,868.18 \$23,683.62 \$2,500.00 \$64,043.15
09-043		\$881.61	10/26/2011	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$8.82 \$88.15 \$211.59 \$573.05
09-089		\$1,474.55	2/24/2011	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$14.75 \$147.45 \$353.89 \$958.46
09-096		\$882.90	7/21/2011	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$8.83 \$88.28 \$211.90 \$573.89



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
09-126		\$2,646.61	4/22/2011	CDA	\$26.47
				DA OFFICE	\$264.65
				GENERAL FUND	\$635.19
				NEWARK PD	\$731.13
				SAN FRANCISCO PD	\$989.17
09-210		\$547.40	2/24/2011	CDA	\$5.47
				DA OFFICE	\$54.74
				GENERAL FUND	\$131.38
				SAN FRANCISCO PD	\$355.81
09-234		\$12,153.26	3/31/2011	CDA	\$121.53
				DA OFFICE	\$1,215.33
				GENERAL FUND	\$2,916.78
				SAN FRANCISCO PD	\$7,899.62
09-262		\$660.76	7/21/2011	CDA	\$6.61
				DA OFFICE	\$66.08
				GENERAL FUND	\$158.58
				SAN FRANCISCO PD	\$429.49
09-267		\$507.76	1/27/2011	CDA	\$5.08
				DA OFFICE	\$50.78
				GENERAL FUND	\$121.86
				SAN FRANCISCO PD	\$330.04
09-269		\$167.76	5/26/2011	CDA	\$1.68
				DA OFFICE	\$16.78
				GENERAL FUND	\$40.26
				SAN FRANCISCO PD	\$109.04
09-282		\$257.67	1/27/2011	CDA	\$2.58
				DA OFFICE	\$25.76
				GENERAL FUND	\$61.84
				SAN FRANCISCO PD	\$167.49
10-019		\$2,007.68	1/27/2011	CDA	\$20.08
				DA OFFICE	\$200.77
				GENERAL FUND	\$481.84
				SAN FRANCISCO PD	\$1,304.99
10-021		\$17,645.68	12/20/2011	CDA	\$176.46
				DA OFFICE	\$1,764.57
				GENERAL FUND	\$4,234.96
				SAN FRANCISCO PD	\$11,469.69



State of California  
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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
10-041		\$806.68	2/24/2011	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$8.07 \$80.67 \$193.60 \$524.34
10-045		\$47,646.68	10/26/2011	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$476.47 \$4,764.67 \$11,435.20 \$30,970.34
10-073		\$745.04	12/20/2011	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$7.45 \$74.50 \$178.81 \$484.28
10-084		\$14,311.58	5/26/2011	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$143.12 \$1,431.15 \$3,434.78 \$9,302.53
10-098		\$499.58	11/23/2011	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$5.00 \$49.95 \$119.90 \$324.73
10-102		\$1,526.44	7/21/2011	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$15.26 \$152.64 \$366.35 \$992.19
10-111		\$1,157.44	7/21/2011	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$11.57 \$115.74 \$277.79 \$752.34
10-112		\$1,731.58	3/31/2011	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$17.32 \$173.15 \$415.58 \$1,125.53
10-114		\$200.00	7/21/2011	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$2.00 \$20.00 \$48.00 \$130.00
10-119		\$8,697.52	6/30/2011	CDA	\$86.98



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$869.75
				GENERAL FUND	\$2,087.40
				SAN FRANCISCO PD	\$5,653.39
10-123		\$1,685.52	11/23/2011		
				CDA A	\$16.86
				DA OFFICE	\$168.55
				GENERAL FUND	\$404.52
				SAN FRANCISCO PD	\$1,095.59
10-124		\$830.52	12/20/2011		
				CDA A	\$8.31
				DA OFFICE	\$83.05
				GENERAL FUND	\$199.32
				SAN FRANCISCO PD	\$539.84
10-125		\$50,156.52	5/26/2011		
				CDA A	\$501.57
				DA OFFICE	\$5,015.65
				GENERAL FUND	\$12,037.56
				SAN FRANCISCO PD	\$32,601.74
10-127		\$6,483.52	2/24/2011		
				CDA A	\$64.84
				DA OFFICE	\$648.35
				GENERAL FUND	\$1,556.04
				SAN FRANCISCO PD	\$4,214.29
10-142		\$7,340.52	7/21/2011		
				CDA A	\$73.41
				DA OFFICE	\$734.05
				GENERAL FUND	\$1,761.72
				SAN FRANCISCO PD	\$4,771.34
10-147		\$360.52	1/27/2011		
				CDA A	\$3.61
				DA OFFICE	\$36.05
				GENERAL FUND	\$86.52
				SAN FRANCISCO PD	\$234.34
10-151		\$9,627.10	5/26/2011		
				CDA A	\$96.27
				DA OFFICE	\$962.72
				GENERAL FUND	\$2,310.50
				SAN FRANCISCO PD	\$6,257.61
10-157		\$1,071.07	10/26/2011		
				CDA A	\$10.71
				DA OFFICE	\$107.10
				GENERAL FUND	\$257.06
				SAN FRANCISCO PD	\$696.20
10-163		\$647.37	11/23/2011		
				CDA A	\$6.47
				DA OFFICE	\$64.74
				GENERAL FUND	\$155.37



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
10-170		\$1,592.07	7/21/2011	SAN FRANCISCO PD	\$420.79
				CDA	\$15.92
				DA OFFICE	\$159.20
				GENERAL FUND	\$382.10
10-174		\$1,383.10	1/27/2011	SAN FRANCISCO PD	\$1,034.85
				CDA	\$13.83
				DA OFFICE	\$138.31
				GENERAL FUND	\$331.94
10-175		\$341.10	7/21/2011	SAN FRANCISCO PD	\$899.02
				CDA	\$3.41
				DA OFFICE	\$34.11
				GENERAL FUND	\$81.86
10-180		\$645.07	1/27/2011	SAN FRANCISCO PD	\$221.72
				CDA	\$6.45
				DA OFFICE	\$64.50
				GENERAL FUND	\$154.82
10-182		\$9,070.07	7/21/2011	SAN FRANCISCO PD	\$419.30
				CDA	\$90.70
				DA OFFICE	\$907.00
				GENERAL FUND	\$2,176.82
10-187		\$2,251.07	3/31/2011	SAN FRANCISCO PD	\$5,895.55
				ADULT PROB DEPT	\$621.86
				CDA	\$22.51
				DA OFFICE	\$225.10
10-188		\$553.07	3/31/2011	GENERAL FUND	\$540.26
				SAN FRANCISCO PD	\$841.34
				CDA	\$5.53
				DA OFFICE	\$55.30
10-193		\$1,044.06	12/20/2011	GENERAL FUND	\$132.74
				SAN FRANCISCO PD	\$359.50
				CDA	\$10.44
				DA OFFICE	\$104.41
10-194		\$901.29	2/24/2011	GENERAL FUND	\$250.57
				SAN FRANCISCO PD	\$678.64
				CDA	\$9.01
				DA OFFICE	\$90.13
				GENERAL FUND	\$216.31
				SAN FRANCISCO PD	\$585.84



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
10-196		\$651.29	2/24/2011	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$6.51 \$65.13 \$156.31 \$423.34
10-197		\$4,532.29	2/24/2011	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$45.32 \$453.23 \$1,087.75 \$2,945.99
10-198		\$2,043.29	2/24/2011	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$20.43 \$204.33 \$490.39 \$1,328.14
10-200		\$1,131.59	11/23/2011	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$11.32 \$113.16 \$271.58 \$735.53
10-201		\$940.29	3/31/2011	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$9.40 \$94.03 \$225.67 \$611.19
10-203		\$670.29	2/24/2011	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$6.70 \$67.03 \$160.87 \$435.69
10-205		\$4,090.29	2/24/2011	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$40.90 \$409.03 \$981.67 \$2,658.69
10-206		\$2,045.44	11/23/2011	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$20.45 \$204.59 \$490.89 \$1,329.51
10-210		\$490.29	3/31/2011	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$4.90 \$49.03 \$117.67 \$318.69
10-213		\$1,350.29	2/24/2011	CDA	\$13.50





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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$135.03
				GENERAL FUND	\$324.07
				SAN FRANCISCO PD	\$877.69
10-214		\$1,567.06	2/24/2011		
				CDA A	\$15.67
				DA OFFICE	\$156.71
				GENERAL FUND	\$376.09
				SAN FRANCISCO PD	\$1,018.59
10-217		\$740.29	2/24/2011		
				CDA A	\$7.40
				DA OFFICE	\$74.03
				GENERAL FUND	\$177.67
				SAN FRANCISCO PD	\$481.19
10-219		\$2,630.29	11/23/2011		
				CDA A	\$26.30
				DA OFFICE	\$263.03
				GENERAL FUND	\$631.27
				SAN FRANCISCO PD	\$1,709.69
10-221		\$787.29	2/24/2011		
				CDA A	\$7.87
				DA OFFICE	\$78.73
				GENERAL FUND	\$188.95
				SAN FRANCISCO PD	\$511.74
10-222		\$746.54	2/24/2011		
				CDA A	\$7.47
				DA OFFICE	\$74.65
				GENERAL FUND	\$179.17
				SAN FRANCISCO PD	\$485.25
10-227		\$6,396.68	4/21/2011		
				CDA A	\$63.88
				DA OFFICE	\$647.77
				GENERAL FUND	\$1,533.04
				SAN FRANCISCO PD	\$4,151.99
10-230		\$971.68	3/31/2011		
				CDA A	\$9.72
				DA OFFICE	\$97.17
				GENERAL FUND	\$233.20
				SAN FRANCISCO PD	\$631.59
10-231		\$4,556.68	3/31/2011		
				CDA A	\$45.57
				DA OFFICE	\$455.67
				GENERAL FUND	\$1,093.60
				SAN FRANCISCO PD	\$2,961.84
10-232		\$4,225.68	12/20/2011		
				CDA A	\$42.26
				DA OFFICE	\$422.57
				GENERAL FUND	\$1,014.16



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
10-233		\$825.73	3/31/2011	SAN FRANCISCO PD	\$2,746.69
				CDA A	\$8.26
				DA OFFICE	\$82.57
				GENERAL FUND	\$198.18
10-234		\$670.24	11/23/2011	SAN FRANCISCO PD	\$536.72
				CDA A	\$6.70
				DA OFFICE	\$67.02
				GENERAL FUND	\$160.86
10-235		\$698.68	4/21/2011	SAN FRANCISCO PD	\$435.66
				CDA A	\$6.99
				DA OFFICE	\$69.87
				GENERAL FUND	\$167.68
10-236		\$3,360.68	3/31/2011	SAN FRANCISCO PD	\$454.14
				CDA A	\$33.61
				DA OFFICE	\$336.07
				GENERAL FUND	\$806.56
				SAN FRANCISCO PD	\$1,256.05
				TF SAN MATEO CO NTF	\$928.39
10-237		\$1,842.68	3/31/2011		
				CDA A	\$18.43
				DA OFFICE	\$184.27
				GENERAL FUND	\$442.24
				SAN FRANCISCO PD	\$1,197.74
10-238		\$755.68	3/31/2011		
				CDA A	\$7.56
				DA OFFICE	\$75.57
				GENERAL FUND	\$181.36
				SAN FRANCISCO PD	\$491.19
10-239		\$1,032.24	3/31/2011		
				CDA A	\$10.32
				DA OFFICE	\$103.22
				GENERAL FUND	\$247.74
				SAN FRANCISCO PD	\$670.96
10-244		\$516.68	3/31/2011		
				CDA A	\$5.17
				DA OFFICE	\$51.67
				GENERAL FUND	\$124.00
				SAN FRANCISCO PD	\$335.84
10-247		\$4,050.23	7/21/2011		
				CDA A	\$40.50
				DA OFFICE	\$405.02
				GENERAL FUND	\$972.06
				SAN FRANCISCO PD	\$2,632.65



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
10-248		\$3,046.98	7/21/2011	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$30.47 \$304.69 \$731.28 \$1,980.54
10-249		\$486.98	4/21/2011	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$4.87 \$48.69 \$116.88 \$316.54
11-001		\$552.23	4/21/2011	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$5.52 \$55.22 \$132.54 \$358.95
11-003		\$1,514.23	4/21/2011	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$15.14 \$151.42 \$363.42 \$984.25
11-004		\$574.83	4/21/2011	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$5.75 \$57.48 \$137.96 \$373.64
11-005		\$1,475.23	4/21/2011	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$14.75 \$147.52 \$354.06 \$958.90
11-008		\$976.23	4/21/2011	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$9.76 \$97.62 \$234.30 \$634.55
11-009		\$2,669.95	10/26/2011	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD TF SAN MATEO CO NTF	\$26.70 \$267.00 \$640.79 \$997.89 \$737.57
11-010		\$681.23	4/21/2011	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$6.81 \$68.12 \$163.50 \$442.80



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
11-012		\$891.23	4/21/2011	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$8.91 \$89.12 \$213.90 \$579.30
11-013		\$514.23	4/21/2011	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$5.14 \$51.42 \$123.42 \$334.25
11-015		\$814.23	4/21/2011	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$8.14 \$81.42 \$195.42 \$529.25
11-016		\$9,113.98	4/21/2011	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$91.14 \$911.39 \$2,187.36 \$5,924.09
11-017		\$1,364.23	4/21/2011	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$13.64 \$136.42 \$327.42 \$886.75
11-018		\$890.23	4/21/2011	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$8.90 \$89.02 \$213.66 \$578.65
11-020		\$541.98	4/21/2011	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$5.42 \$54.19 \$130.08 \$352.29
11-021		\$1,218.23	4/21/2011	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$12.18 \$121.82 \$292.38 \$791.85
11-022		\$675.23	4/21/2011	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$6.75 \$67.52 \$162.06 \$438.90
11-023		\$526.23	4/21/2011	CDA	\$5.26



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$52.62
				GENERAL FUND	\$126.30
				SAN FRANCISCO PD	\$342.05
11-024		\$532.23	4/21/2011		
				CDA A	\$5.32
				DA OFFICE	\$53.22
				GENERAL FUND	\$127.74
				SAN FRANCISCO PD	\$345.95
11-026		\$584.23	4/21/2011		
				CDA A	\$5.84
				DA OFFICE	\$58.42
				GENERAL FUND	\$140.22
				SAN FRANCISCO PD	\$379.75
11-030		\$645.23	4/21/2011		
				CDA A	\$6.45
				DA OFFICE	\$64.52
				GENERAL FUND	\$154.86
				SAN FRANCISCO PD	\$419.40
11-033		\$757.73	6/30/2011		
				CDA A	\$7.58
				DA OFFICE	\$75.77
				GENERAL FUND	\$181.86
				SAN FRANCISCO PD	\$492.52
11-034		\$1,306.73	7/21/2011		
				CDA A	\$13.07
				DA OFFICE	\$130.67
				GENERAL FUND	\$313.62
				SAN FRANCISCO PD	\$849.37
11-035		\$2,374.73	7/21/2011		
				CDA A	\$23.75
				DA OFFICE	\$237.47
				GENERAL FUND	\$569.94
				SAN FRANCISCO PD	\$1,543.57
11-044		\$612.73	11/23/2011		
				CDA A	\$6.13
				DA OFFICE	\$61.27
				GENERAL FUND	\$147.06
				SAN FRANCISCO PD	\$398.27
11-045		\$975.73	6/30/2011		
				CDA A	\$9.76
				DA OFFICE	\$97.57
				GENERAL FUND	\$234.18
				SAN FRANCISCO PD	\$634.22
11-047		\$5,591.73	7/21/2011		
				CDA A	\$55.92
				DA OFFICE	\$559.17
				GENERAL FUND	\$1,342.02



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
11-048		\$525.73	6/30/2011	SAN FRANCISCO PD	\$3,634.62
				CDA	\$5.26
				DA OFFICE	\$52.57
				GENERAL FUND	\$126.18
				SAN FRANCISCO PD	\$341.72
11-050		\$968.08	7/21/2011		
				CDA	\$9.68
				DA OFFICE	\$96.81
				GENERAL FUND	\$232.34
				SAN FRANCISCO PD	\$629.25
11-051		\$1,361.31	7/21/2011		
				CDA	\$13.61
				DA OFFICE	\$136.14
				GENERAL FUND	\$326.71
				SAN FRANCISCO PD	\$884.85
11-053		\$15,893.49	7/21/2011		
				CDA	\$158.93
				DA OFFICE	\$1,589.35
				GENERAL FUND	\$3,814.44
				SAN FRANCISCO PD	\$10,330.77
11-054		\$2,390.73	7/21/2011		
				CDA	\$23.91
				DA OFFICE	\$239.07
				GENERAL FUND	\$573.78
				SAN FRANCISCO PD	\$1,553.97
11-055		\$523.73	6/30/2011		
				CDA	\$5.24
				DA OFFICE	\$52.37
				GENERAL FUND	\$125.70
				SAN FRANCISCO PD	\$340.42
11-056		\$3,747.66	8/23/2011		
				CDA	\$37.48
				DA OFFICE	\$374.76
				GENERAL FUND	\$899.44
				SAN FRANCISCO PD	\$2,435.98
11-058		\$232.62	8/23/2011		
				CDA	\$2.33
				DA OFFICE	\$23.26
				GENERAL FUND	\$55.83
				SAN FRANCISCO PD	\$151.20
11-062		\$904.62	8/23/2011		
				CDA	\$9.05
				DA OFFICE	\$90.46
				GENERAL FUND	\$217.11
				SAN FRANCISCO PD	\$588.00



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
11-067		\$1,387.49	8/23/2011	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$13.87 \$138.75 \$333.00 \$901.87
11-070		\$977.62	8/23/2011	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$9.78 \$97.76 \$234.63 \$635.45
11-072		\$856.41	8/23/2011	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$8.56 \$85.64 \$205.54 \$556.67
11-073		\$745.62	8/23/2011	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$7.46 \$74.56 \$178.95 \$484.65
11-074		\$2,032.62	8/23/2011	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$20.33 \$203.26 \$487.83 \$1,321.20
11-075		\$1,039.76	11/23/2011	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$10.40 \$103.98 \$249.54 \$675.84
11-094		\$679.95	12/20/2011	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$6.80 \$67.99 \$163.19 \$441.97
11-097		\$1,139.95	10/26/2011	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$11.40 \$113.99 \$273.59 \$740.97
11-098		\$699.95	11/23/2011	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$7.00 \$69.99 \$167.99 \$454.97
11-099		\$672.95	10/26/2011	CDA	\$6.73



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$67.29
				GENERAL FUND	\$161.51
				SAN FRANCISCO PD	\$437.42
11-101		\$628.95	10/26/2011		
				CDA A	\$6.29
				DA OFFICE	\$62.89
				GENERAL FUND	\$150.95
				SAN FRANCISCO PD	\$408.82
11-103		\$622.95	10/26/2011		
				CDA A	\$6.23
				DA OFFICE	\$62.29
				GENERAL FUND	\$149.51
				SAN FRANCISCO PD	\$404.92
11-110		\$723.88	10/26/2011		
				CDA A	\$7.24
				DA OFFICE	\$72.39
				GENERAL FUND	\$173.73
				SAN FRANCISCO PD	\$470.52
11-111		\$781.88	11/23/2011		
				CDA A	\$7.82
				DA OFFICE	\$78.19
				GENERAL FUND	\$187.65
				SAN FRANCISCO PD	\$508.22
11-113		\$518.88	10/26/2011		
				CDA A	\$5.19
				DA OFFICE	\$51.89
				GENERAL FUND	\$124.53
				SAN FRANCISCO PD	\$337.27
11-117		\$1,031.44	10/26/2011		
				CDA A	\$10.31
				DA OFFICE	\$103.14
				GENERAL FUND	\$247.55
				SAN FRANCISCO PD	\$670.44
11-120		\$723.88	10/26/2011		
				CDA A	\$7.24
				DA OFFICE	\$72.39
				GENERAL FUND	\$173.73
				SAN FRANCISCO PD	\$470.52
11-121		\$45.79	10/26/2011		
				CDA A	\$0.46
				DA OFFICE	\$4.58
				GENERAL FUND	\$10.99
				SAN FRANCISCO PD	\$29.76
11-133		\$1,096.48	11/23/2011		
				CDA A	\$10.96
				DA OFFICE	\$109.65
				GENERAL FUND	\$263.16





State of California  
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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
11-137		\$1,516.61	11/23/2011	SAN FRANCISCO PD	\$712.71
				CDA A	\$15.17
				DA OFFICE	\$151.65
				GENERAL FUND	\$363.99
				SAN FRANCISCO PD	\$985.80
11-139		\$2,840.61	11/23/2011		
				CDA A	\$28.41
				DA OFFICE	\$284.05
				GENERAL FUND	\$681.75
				SAN FRANCISCO PD	\$1,846.40
11-149		\$1,487.48	11/23/2011		
				CDA A	\$14.87
				DA OFFICE	\$148.75
				GENERAL FUND	\$357.00
				SAN FRANCISCO PD	\$966.86
11-152		\$688.61	11/23/2011		
				CDA A	\$6.89
				DA OFFICE	\$68.85
				GENERAL FUND	\$165.27
				SAN FRANCISCO PD	\$447.60
11-153		\$821.61	12/20/2011		
				CDA A	\$8.21
				DA OFFICE	\$82.75
				GENERAL FUND	\$197.03
				SAN FRANCISCO PD	\$533.62
11-154		\$732.48	12/20/2011		
				CDA A	\$7.32
				DA OFFICE	\$73.25
				GENERAL FUND	\$175.80
				SAN FRANCISCO PD	\$476.11
11-156		\$549.41	11/23/2011		
				CDA A	\$5.49
				DA OFFICE	\$54.94
				GENERAL FUND	\$131.86
				SAN FRANCISCO PD	\$357.12
11-160		\$826.61	11/23/2011		
				CDA A	\$8.27
				DA OFFICE	\$82.65
				GENERAL FUND	\$198.39
				SAN FRANCISCO PD	\$537.30
11-161		\$774.61	11/23/2011		
				CDA A	\$7.75
				DA OFFICE	\$77.45
				GENERAL FUND	\$185.91
				SAN FRANCISCO PD	\$503.50



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
11-162		\$872.61	11/23/2011	CDA	\$8.73
				DA OFFICE	\$87.25
				GENERAL FUND	\$209.43
				SAN FRANCISCO PD	\$567.20
<b>SAN FRANCISCO</b>					<b>\$611,831.69</b>



State of California  
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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>SAN JOAQUIN</b>					
AF03-0025	2003-1681	\$13,842.45	12/15/2011	15% - 11489	\$1,349.64
				CDAA	\$138.42
				DA OFFICE	\$1,384.25
				GENERAL FUND	\$3,322.19
				TRACY PD	\$7,647.95
AF05-0110	2005-8087	\$745.65	2/2/2011	15% - 11489	\$72.70
				CDAA	\$7.46
				DA OFFICE	\$74.56
				GENERAL FUND	\$178.96
				TRACY PD	\$411.97
AF06-0136	2006-30460	\$4,420.35	12/15/2011	15% - 11489	\$430.98
				CDAA	\$44.20
				DA OFFICE	\$442.05
				GENERAL FUND	\$1,060.88
				STOCKTON PD	\$2,442.24
AF08-0019	2008-1396	\$1,063.97	2/2/2011	15% - 11489	\$103.74
				CDAA	\$10.64
				DA OFFICE	\$106.40
				GENERAL FUND	\$255.35
				LODI PD	\$587.84
AF09-0004	2009-815	\$5,204.80	7/28/2011	15% - 11489	\$507.47
				CDAA	\$52.05
				DA OFFICE	\$520.48
				GENERAL FUND	\$1,249.15
				STOCKTON PD	\$2,875.65
AF09-0008	2009-239	\$5,792.49	12/15/2011	15% - 11489	\$564.77
				CDAA	\$57.92
				DA OFFICE	\$579.25
				GENERAL FUND	\$1,390.20
				STOCKTON PD	\$3,200.35
AF09-0063	2009-2445	\$975.02	2/2/2011	15% - 11489	\$95.06
				CDAA	\$9.75
				DA OFFICE	\$97.51
				GENERAL FUND	\$234.00
				TRACY PD	\$538.70
AF09-0076	2008-58786	\$1,202.77	2/2/2011	15% - 11489	\$117.27
				CDAA	\$12.03
				DA OFFICE	\$120.28



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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>
				GENERAL FUND	\$288.66
				STOCKTON PD	\$664.53
AF09-0102	2009-48899	\$2,165.41	2/2/2011	15% - 11489	\$211.13
				CDA A	\$21.65
				DA OFFICE	\$216.54
				GENERAL FUND	\$519.70
				STOCKTON PD	\$1,196.39
AF09-0111	2009-39981	\$7,675.51	2/2/2011	15% - 11489	\$748.36
				CDA A	\$76.76
				DA OFFICE	\$767.55
				GENERAL FUND	\$1,842.12
				STOCKTON PD	\$4,240.72
AF09-0120	2009-11023	\$483.05	2/2/2011	15% - 11489	\$47.10
				CDA A	\$4.83
				DA OFFICE	\$48.30
				GENERAL FUND	\$115.93
				LODI PD	\$266.89
AF10-0008	2010-4108	\$8,372.47	2/2/2011	15% - 11489	\$816.32
				CDA A	\$83.72
				DA OFFICE	\$837.25
				GENERAL FUND	\$2,009.39
				TF SAN JOAQUIN CO NTF	\$4,625.79
AF10-0019	2009-32056	\$401.41	2/2/2011	15% - 11489	\$39.14
				CDA A	\$4.01
				DA OFFICE	\$40.14
				GENERAL FUND	\$96.34
				MANTECA PD	\$221.78
AF10-0021	2010-00593	\$1,172.31	12/15/2011	15% - 11489	\$114.30
				CDA A	\$11.72
				DA OFFICE	\$117.24
				GENERAL FUND	\$281.35
				TRACY PD	\$647.70
AF10-0024	2009-10936	\$2,479.26	2/2/2011	15% - 11489	\$241.73
				CDA A	\$24.79
				DA OFFICE	\$247.93
				GENERAL FUND	\$595.02
				TRACY PD	\$1,369.79
AF10-0025	2010-1348	\$5,447.32	2/2/2011	15% - 11489	\$531.11
				CDA A	\$54.47



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$544.74
				GENERAL FUND	\$1,307.36
				TRACY PD	\$3,009.64
AF10-0028	2010-10997	\$5,012.07	2/2/2011	15% - 11489	\$488.68
				CDA A	\$50.12
				DA OFFICE	\$501.20
				GENERAL FUND	\$1,202.90
				STOCKTON PD	\$2,769.17
AF10-0029	2010-2605	\$2,325.78	12/15/2011	15% - 11489	\$226.76
				CDA A	\$23.26
				DA OFFICE	\$232.58
				GENERAL FUND	\$558.19
				STOCKTON PD	\$1,284.99
AF10-0039	2010-2132	\$3,620.67	7/28/2011	15% - 11489	\$353.02
				CDA A	\$36.21
				DA OFFICE	\$362.06
				GENERAL FUND	\$868.96
				TRACY PD	\$2,000.42
AF10-0043	2010-11216	\$422.12	7/28/2011	15% - 11489	\$41.16
				CDA A	\$4.22
				DA OFFICE	\$42.21
				GENERAL FUND	\$101.31
				MANTECA PD	\$233.22
AF10-0044	2010-8735	\$5,755.72	12/15/2011	15% - 11489	\$561.18
				CDA A	\$57.56
				DA OFFICE	\$575.57
				GENERAL FUND	\$1,381.37
				MANTECA PD	\$3,180.04
AF10-0046	2010-14782	\$4,125.60	7/28/2011	15% - 11489	\$402.25
				CDA A	\$41.26
				DA OFFICE	\$412.56
				GENERAL FUND	\$990.14
				SAN JOAQUIN CO SO	\$2,279.39
AF10-0047	2010-15585	\$11,464.65	2/2/2011	15% - 11489	\$1,117.80
				CDA A	\$114.65
				DA OFFICE	\$1,146.46
				GENERAL FUND	\$2,751.52
				TF SAN JOAQUIN CO NTF	\$6,334.22
AF10-0048	2010-3734	\$490.23	2/2/2011	15% - 11489	\$47.80



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDA A	\$4.90
				DA OFFICE	\$49.02
				GENERAL FUND	\$117.66
				LODI PD	\$270.85
AF10-0049	2010-4985	\$1,507.61	2/2/2011		
				15% - 11489	\$146.99
				CDA A	\$15.08
				DA OFFICE	\$150.76
				GENERAL FUND	\$361.83
				LODI PD	\$832.95
AF10-0051	2010-16825	\$455.97	12/15/2011		
				15% - 11489	\$44.46
				CDA A	\$4.56
				DA OFFICE	\$45.60
				GENERAL FUND	\$109.43
				STOCKTON PD	\$251.92
AF10-0052	2010-18656	\$3,881.48	2/2/2011		
				15% - 11489	\$378.44
				CDA A	\$38.81
				DA OFFICE	\$388.15
				GENERAL FUND	\$931.56
				STOCKTON PD	\$2,144.52
AF10-0054	2010-19846	\$1,054.46	12/15/2011		
				15% - 11489	\$102.81
				CDA A	\$10.54
				DA OFFICE	\$105.45
				GENERAL FUND	\$253.07
				STOCKTON PD	\$582.59
AF10-0055	2010-21353	\$1,723.32	2/2/2011		
				15% - 11489	\$168.02
				CDA A	\$17.23
				DA OFFICE	\$172.34
				GENERAL FUND	\$413.60
				STOCKTON PD	\$952.13
AF10-0056	2010-22737	\$487.22	2/2/2011		
				15% - 11489	\$47.50
				CDA A	\$4.87
				DA OFFICE	\$48.73
				GENERAL FUND	\$116.93
				STOCKTON PD	\$269.19
AF10-0058	2010-4942	\$938.24	2/2/2011		
				15% - 11489	\$91.48
				CDA A	\$9.38
				DA OFFICE	\$93.82
				GENERAL FUND	\$225.18
				LODI PD	\$518.38



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF10-0060	2010-5783	\$1,610.69	2/2/2011	15% - 11489	\$157.04
				CDA	\$16.11
				DA OFFICE	\$161.06
				GENERAL FUND	\$386.57
				LODI PD	\$889.91
AF10-0063	2010-6018	\$424.66	2/2/2011	15% - 11489	\$41.40
				CDA	\$4.25
				DA OFFICE	\$42.47
				GENERAL FUND	\$101.92
				LODI PD	\$234.62
AF10-0064	2010-29806	\$1,282.94	2/2/2011	15% - 11489	\$125.09
				CDA	\$12.83
				DA OFFICE	\$128.29
				GENERAL FUND	\$307.91
				STOCKTON PD	\$708.82
AF10-0065	2010-33177	\$6,010.37	2/2/2011	15% - 11489	\$586.01
				CDA	\$60.10
				DA OFFICE	\$601.04
				GENERAL FUND	\$1,442.49
				STOCKTON PD	\$3,320.73
AF10-0066	2010-31730	\$1,910.45	2/2/2011	15% - 11489	\$186.27
				CDA	\$19.10
				DA OFFICE	\$191.05
				GENERAL FUND	\$458.51
				STOCKTON PD	\$1,055.52
AF10-0067	2010-33750	\$2,188.13	2/2/2011	15% - 11489	\$213.34
				CDA	\$21.88
				DA OFFICE	\$218.82
				GENERAL FUND	\$525.15
				STOCKTON PD	\$1,208.94
AF10-0068	2010-33889	\$1,781.14	2/2/2011	15% - 11489	\$173.66
				CDA	\$17.81
				DA OFFICE	\$178.12
				GENERAL FUND	\$427.47
				STOCKTON PD	\$984.08
AF10-0072	2010-34910	\$419.85	2/2/2011	15% - 11489	\$40.94
				CDA	\$4.20
				DA OFFICE	\$41.98
				GENERAL FUND	\$100.76



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*Table 3*

Admin Number	Docket Number	Forfeited	e Disbursed	Recipient	Amount Disbursed
AF10-0073	2010-4444	\$729.65	2/2/2011	STOCKTON PD	\$231.97
				15% - 11489	\$71.14
				CDAA	\$7.30
				DA OFFICE	\$72.96
				GENERAL FUND	\$175.12
AF10-0074	2009-7823	\$1,299.07	2/2/2011	TRACY PD	\$403.13
				15% - 11489	\$126.66
				CDAA	\$12.99
				DA OFFICE	\$129.90
				GENERAL FUND	\$311.78
AF10-0075	2010-06190	\$660.48	2/2/2011	TRACY PD	\$717.74
				15% - 11489	\$64.40
				CDAA	\$6.60
				DA OFFICE	\$66.04
				GENERAL FUND	\$158.52
AF10-0079	2010-15195	\$869.87	2/2/2011	LODI PD	\$364.92
				15% - 11489	\$84.81
				CDAA	\$8.70
				DA OFFICE	\$86.99
				GENERAL FUND	\$208.77
AF10-0080	2010-16717	\$6,674.42	2/2/2011	MANTECA PD	\$480.60
				15% - 11489	\$650.76
				CDAA	\$66.74
				DA OFFICE	\$667.44
				GENERAL FUND	\$1,601.86
AF10-0081	2010-7372	\$1,263.48	2/2/2011	MANTECA PD	\$3,687.62
				15% - 11489	\$123.19
				CDAA	\$12.63
				DA OFFICE	\$126.35
				GENERAL FUND	\$303.24
AF10-0082	2010-25915	\$1,005.02	2/2/2011	STOCKTON PD	\$698.07
				15% - 11489	\$97.99
				CDAA	\$10.05
				DA OFFICE	\$100.51
				GENERAL FUND	\$241.20
AF10-0083	2010-25973	\$1,727.42	2/2/2011	TF SAN JOAQUIN CO NTF	\$555.27
				15% - 11489	\$168.42
				CDAA	\$17.27
				DA OFFICE	\$172.75





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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$414.58
				STOCKTON PD	\$954.40
AF10-0084	2010-34725	\$2,500.47	6/14/2011	15% - 11489	\$243.80
				CDA A	\$25.00
				DA OFFICE	\$250.05
				GENERAL FUND	\$600.11
				STOCKTON PD	\$1,381.51
AF10-0085	2010-10419	\$7,366.96	2/2/2011	15% - 11489	\$718.28
				CDA A	\$73.67
				DA OFFICE	\$736.69
				GENERAL FUND	\$1,768.07
				STOCKTON PD	\$4,070.25
AF10-0086	2010-38481	\$370.97	2/2/2011	15% - 11489	\$36.17
				CDA A	\$3.71
				DA OFFICE	\$37.10
				GENERAL FUND	\$89.03
				STOCKTON PD	\$204.96
AF10-0087	2010-37885	\$897.03	2/2/2011	15% - 11489	\$87.46
				CDA A	\$8.97
				DA OFFICE	\$89.70
				GENERAL FUND	\$215.29
				STOCKTON PD	\$495.61
AF10-0088	2010-35899	\$887.81	2/2/2011	15% - 11489	\$86.56
				CDA A	\$8.88
				DA OFFICE	\$88.78
				GENERAL FUND	\$213.07
				STOCKTON PD	\$490.52
AF10-0089	2010-36005	\$1,078.39	2/2/2011	15% - 11489	\$105.14
				CDA A	\$10.78
				DA OFFICE	\$107.85
				GENERAL FUND	\$258.81
				STOCKTON PD	\$595.81
AF10-0091	2010-36170	\$403.86	2/2/2011	15% - 11489	\$39.38
				CDA A	\$4.04
				DA OFFICE	\$40.38
				GENERAL FUND	\$96.93
				STOCKTON PD	\$223.13
AF10-0092	2010-515265	\$1,691.64	2/2/2011	15% - 11489	\$164.93
				CDA A	\$16.92



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date bursed	Recipient	Amount Disbursed
				CHP	\$934.63
				DA OFFICE	\$169.17
				GENERAL FUND	\$405.99
AF10-0096	2010-28700	\$6,211.92	2/2/2011		
				15% - 11489	\$605.66
				CDA A	\$62.12
				DA OFFICE	\$621.19
				GENERAL FUND	\$1,490.86
				SAN JOAQUIN CO SO	\$3,432.09
AF10-0097	2010-8055	\$1,988.13	7/26/2011		
				15% - 11489	\$193.84
				CDA A	\$19.88
				DA OFFICE	\$198.82
				GENERAL FUND	\$477.15
				LODI PD	\$1,098.44
AF10-0099	2010-5808	\$3,643.41	7/27/2011		
				15% - 11489	\$355.23
				CDA A	\$36.43
				DA OFFICE	\$364.35
				GENERAL FUND	\$874.42
				TRACY PD	\$2,012.98
AF10-0102	2010-8602	\$520.74	7/28/2011		
				15% - 11489	\$50.77
				CDA A	\$5.21
				DA OFFICE	\$52.07
				GENERAL FUND	\$124.98
				LODI PD	\$287.71
AF10-0105	2010-33797	\$2,628.75	7/28/2011		
				15% - 11489	\$256.30
				CDA A	\$26.29
				DA OFFICE	\$262.88
				GENERAL FUND	\$630.90
				TF SAN JOAQUIN CO NTF	\$1,452.38
AF10-0107	2010-34102	\$3,663.54	7/15/2011		
				15% - 11489	\$357.20
				CDA A	\$36.64
				DA OFFICE	\$366.34
				GENERAL FUND	\$879.25
				TF SAN JOAQUIN CO NTF	\$2,024.11
AF11-0002	2011-166	\$868.40	7/26/2011		
				15% - 11489	\$84.67
				CDA A	\$8.68
				DA OFFICE	\$86.84
				GENERAL FUND	\$208.42
				LODI PD	\$479.79
AF11-0004	2011-3376	\$1,581.78	7/28/2011		
				15% - 11489	\$154.22



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDA A	\$15.82
				DA OFFICE	\$158.18
				GENERAL FUND	\$379.63
				STOCKTON PD	\$873.93
AF11-0006	2011-42909	\$436.20	7/25/2011		
				15% - 11489	\$42.53
				CDA A	\$4.36
				DA OFFICE	\$43.62
				GENERAL FUND	\$104.69
				STOCKTON PD	\$241.00
AF11-0008	2011-1001	\$3,643.94	7/25/2011		
				15% - 11489	\$355.28
				CDA A	\$36.44
				DA OFFICE	\$364.39
				GENERAL FUND	\$874.55
				STOCKTON PD	\$2,013.28
AF11-0010	2011-4242	\$3,331.39	7/28/2011		
				15% - 11489	\$324.81
				CDA A	\$33.31
				DA OFFICE	\$333.15
				GENERAL FUND	\$799.53
				SAN JOAQUIN CO SO	\$1,840.59
AF11-0011	2011-4336	\$1,934.68	12/15/2011		
				15% - 11489	\$188.63
				CDA A	\$19.35
				DA OFFICE	\$193.47
				GENERAL FUND	\$464.32
				SAN JOAQUIN CO SO	\$1,068.91
AF11-0012	2011-2824	\$82.45	8/17/2011		
				15% - 11489	\$8.04
				CDA A	\$0.82
				DA OFFICE	\$8.25
				GENERAL FUND	\$19.79
				MANTECA PD	\$45.55
AF11-0014	2011-6106	\$1,713.23	7/28/2011		
				15% - 11489	\$167.04
				CDA A	\$17.13
				DA OFFICE	\$171.32
				GENERAL FUND	\$411.18
				MANTECA PD	\$946.56
AF11-0017	2011-06815	\$7,643.39	7/28/2011		
				15% - 11489	\$745.23
				CDA A	\$76.43
				DA OFFICE	\$764.35
				GENERAL FUND	\$1,834.41
				MANTECA PD	\$4,222.97



State of California  
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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF11-0019	2011-5044	\$5,149.28	7/15/2011	15% - 11489	\$502.05
				CDA A	\$51.49
				DA OFFICE	\$514.93
				GENERAL FUND	\$1,235.83
				TF SAN JOAQUIN CO NTF	\$2,844.98
AF11-0020	2011-6643	\$1,116.92	7/28/2011	15% - 11489	\$108.90
				CDA A	\$11.17
				DA OFFICE	\$111.69
				GENERAL FUND	\$268.06
				STOCKTON PD	\$617.10
AF11-0022	2011-4630	\$3,356.15	7/28/2011	15% - 11489	\$327.22
				CDA A	\$33.56
				DA OFFICE	\$335.62
				GENERAL FUND	\$805.48
				STOCKTON PD	\$1,854.27
AF11-0023	2011-2289	\$1,486.62	7/28/2011	15% - 11489	\$144.95
				CDA A	\$14.87
				DA OFFICE	\$148.65
				GENERAL FUND	\$356.79
				STOCKTON PD	\$821.36
AF11-0024	2011-00057	\$3,160.03	11/16/2011	15% - 11489	\$308.10
				BNE	\$1,745.90
				CDA A	\$31.60
				DA OFFICE	\$316.03
				GENERAL FUND	\$758.40
AF11-0025	2011-00058	\$20,188.05	11/16/2011	15% - 11489	\$1,968.33
				BNE	\$11,153.90
				CDA A	\$201.88
				DA OFFICE	\$2,018.81
				GENERAL FUND	\$4,845.13
AF11-0026	2011-8879	\$3,787.59	12/15/2011	15% - 11489	\$369.29
				CDA A	\$37.88
				DA OFFICE	\$378.76
				GENERAL FUND	\$909.02
				TF SAN JOAQUIN CO NTF	\$2,092.64
AF11-0028	2011-1573	\$426.43	8/8/2011	15% - 11489	\$41.58
				CDA A	\$4.26
				DA OFFICE	\$42.65
				GENERAL FUND	\$102.34



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF11-0029	2011-9461	\$4,307.23	8/1/2011	TRACY PD	\$235.60
				15% - 11489	\$419.95
				CDAA	\$43.07
				DA OFFICE	\$430.73
				GENERAL FUND	\$1,033.74
AF11-0033	2011-2900	\$1,126.46	8/8/2011	TF SAN JOAQUIN CO NTF	\$2,379.74
				15% - 11489	\$109.83
				CDAA	\$11.26
				DA OFFICE	\$112.65
				GENERAL FUND	\$270.35
				LODI PD	\$622.37
				<b>SAN JOAQUIN</b>	



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>SAN LUIS OBISPO</b>					
SL2010-00073		\$1,959.15	4/15/2011	15% - 11489	\$191.02
				CDAA	\$19.59
				DA OFFICE	\$195.91
				GENERAL FUND	\$470.20
				TF SAN LUIS OBISPO CO	\$1,082.43
SL2010-00088		\$5,722.69	8/9/2011	15% - 11489	\$557.96
				CDAA	\$57.22
				DA OFFICE	\$572.28
				GENERAL FUND	\$1,373.44
				TF SAN LUIS OBISPO CO	\$3,161.79
SL2010-00090		\$287.19	8/9/2011	15% - 11489	\$28.00
				CDAA	\$2.87
				DA OFFICE	\$28.72
				GENERAL FUND	\$68.93
				TF SAN LUIS OBISPO CO	\$158.67
SL2010-00093		\$133.53	8/9/2011	15% - 11489	\$13.02
				CDAA	\$1.34
				DA OFFICE	\$13.34
				GENERAL FUND	\$32.05
				TF SAN LUIS OBISPO CO	\$73.78
SL2011-00012		\$4,878.98	5/25/2011	15% - 11489	\$475.70
				CDAA	\$48.79
				CHP-COASTAL DIV	\$673.91
				DA OFFICE	\$487.89
				GENERAL FUND	\$1,170.96
				TF SAN LUIS OBISPO CO	\$2,021.73
SL2011-00023		\$4,485.71	7/26/2011	15% - 11489	\$437.36
				CDAA	\$44.86
				DA OFFICE	\$448.57
				GENERAL FUND	\$1,076.57
				TF SAN LUIS OBISPO CO	\$2,478.35
SL2011-00041		\$4,246.34	10/19/2011	15% - 11489	\$414.02
				CDAA	\$42.46
				DA OFFICE	\$424.64
				GENERAL FUND	\$1,019.12
				TF SAN LUIS OBISPO CO	\$2,346.10
<b>SAN LUIS OBISPO</b>					<b>\$21,713.59</b>



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>SAN MATEO</b>					
2389	NF379214F	\$5,137.56	7/28/2011	CDA DA OFFICE GENERAL FUND TF SAN MATEO CO NTF	\$51.37 \$513.76 \$1,233.01 \$3,339.42
2461	NF387286	\$1,376.59	10/6/2011	CDA DA OFFICE GENERAL FUND MILLBRAE PD	\$13.77 \$137.66 \$330.38 \$894.78
2467	NF387154	\$4,898.38	5/16/2011	CDA DA OFFICE GENERAL FUND TF SAN MATEO CO NTF	\$48.98 \$489.84 \$1,175.61 \$3,183.95
2479	NF387895	\$1,535.41	3/1/2011	CDA DA OFFICE DALY CITY PD GENERAL FUND TF SAN MATEO CO NTF	\$15.36 \$153.54 \$249.50 \$368.50 \$748.51
2486	SF365720	\$9,686.34	7/28/2011	CDA DA OFFICE GENERAL FUND MILLBRAE PD TF SAN MATEO CO NTF	\$96.86 \$968.64 \$2,324.72 \$1,574.03 \$4,722.09
2486A	SF365720	\$16,197.03	7/28/2011	CDA DA OFFICE GENERAL FUND MILLBRAE PD TF SAN MATEO CO NTF	\$161.97 \$1,619.71 \$3,887.28 \$2,632.01 \$7,896.06
2493		\$11,817.70	9/15/2011	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD TF SAN MATEO CO NTF	\$118.18 \$1,181.76 \$2,836.25 \$3,840.76 \$3,840.75
2501	SF367857	\$1,881.32	7/28/2011	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD TF SAN MATEO CO NTF	\$18.81 \$188.13 \$451.52 \$611.43 \$611.43



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*Table 3*

Admin Number	Docket Number	Forfeited	Disbursed	Recipient	Amount Disbursed
2511	NF391792	\$4.44	12/6/2011	CDA DA OFFICE GENERAL FUND SAN MATEO PD	\$0.04 \$0.44 \$1.07 \$2.89
2520	NF390929/NM391613	\$4,039.49	7/28/2011	CDA DA OFFICE GENERAL FUND SAN MATEO PD	\$40.40 \$403.94 \$969.48 \$2,625.67
2525		\$26,462.13	2/7/2011	CDA DA OFFICE GENERAL FUND	\$264.62 \$2,646.21 \$6,350.91 \$17,200.39
2536	NF393884A	\$2,787.73	10/6/2011	CDA DA OFFICE DALY CITY PD GENERAL FUND SOUTH SAN FRANCISCO PD TF SAN MATEO CO NTF	\$27.87 \$278.78 \$90.60 \$669.06 \$90.60 \$1,630.82
2537	NF393884A	\$6,595.70	10/6/2011	CDA DA OFFICE DALY CITY PD GENERAL FUND SOUTH SAN FRANCISCO PD TF SAN MATEO CO NTF	\$65.95 \$659.57 \$214.36 \$1,582.97 \$214.36 \$3,858.49
2539	NF393419	\$850.91	2/7/2011	CDA DA OFFICE GENERAL FUND SAN MATEO PD	\$8.51 \$85.09 \$204.22 \$553.09
2541	NF394980	\$942.80	2/7/2011	CDA DA OFFICE DALY CITY PD GENERAL FUND SAN FRANCISCO PD TF SAN MATEO CO NTF	\$9.43 \$94.28 \$202.23 \$226.27 \$202.23 \$208.36
2547	NF394315	\$389.48	7/28/2011	CDA DA OFFICE GENERAL FUND SAN MATEO PD	\$3.89 \$38.95 \$93.48 \$253.16





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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
2553	SF371063	\$7,921.88	3/28/2011	CDA DA OFFICE GENERAL FUND TF SAN MATEO CO NTF	\$79.22 \$792.19 \$1,901.25 \$5,149.22
2557A	SF371206	\$706.40	11/8/2011	CDA DA OFFICE GENERAL FUND TF SAN MATEO CO NTF	\$7.07 \$70.63 \$169.54 \$344.37 \$114.79
2559	NF389733A	\$450.00	2/7/2011	CDA DA OFFICE GENERAL FUND PACIFICA PD	\$4.50 \$45.01 \$108.00 \$292.49
2560	NF396668A	\$30,850.97	11/8/2011	CDA DA OFFICE DALY CITY PD GENERAL FUND	\$308.51 \$3,085.10 \$20,053.13 \$7,404.23
2563	NF399214	\$833.83	7/28/2011	CDA DA OFFICE GENERAL FUND PACIFICA PD	\$8.34 \$83.38 \$200.12 \$541.99
2565		\$1,209.79	5/16/2011	CDA DA OFFICE GENERAL FUND SAN MATEO PD	\$12.10 \$120.97 \$290.35 \$786.37
2567	SF372632B	\$1,136.87	3/1/2011	CDA DA OFFICE GENERAL FUND REDWOOD CITY PD	\$11.36 \$113.69 \$272.85 \$738.97
2568	NF397914	\$451.57	5/16/2011	CDA DA OFFICE GENERAL FUND MILLBRAE PD	\$4.52 \$45.15 \$108.38 \$293.52
2569	NM397913B	\$303.75	5/16/2011	CDA DA OFFICE GENERAL FUND MILLBRAE PD	\$3.03 \$30.38 \$72.90 \$197.44



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*Table 3*

Admin Number	Docket Number	Forfeited	e Disbursed	Recipient	Amount Disbursed
2570	NM397913A	\$444.35	5/16/2011	CDA DA OFFICE GENERAL FUND MILLBRAE PD	\$4.44 \$44.44 \$106.64 \$288.83
2573	sf372559	\$2,345.91	3/10/2011	CDA DA OFFICE GENERAL FUND TF SAN MATEO CO NTF	\$23.46 \$234.59 \$563.02 \$1,524.84
2574	NF397553	\$411.56	3/10/2011	CDA DA OFFICE GENERAL FUND SAN MATEO PD	\$4.11 \$41.16 \$98.77 \$267.52
2575		\$1,560.85	3/10/2011	CDA DA OFFICE GENERAL FUND SAN MATEO PD	\$15.61 \$156.08 \$374.60 \$1,014.56
2576	SF370610A	\$1,147.66	3/10/2011	CDA DA OFFICE GENERAL FUND TF SAN MATEO CO NTF	\$11.48 \$114.77 \$275.44 \$745.97
2577	SF372647B	\$9,161.97	9/8/2011	CDA DA OFFICE GENERAL FUND SAN MATEO PD TF SAN MATEO CO NTF	\$91.62 \$916.18 \$2,198.88 \$2,977.64 \$2,977.65
2578	NF397750	\$777.23	9/28/2011	CDA DA OFFICE GENERAL FUND SAN MATEO PD	\$7.78 \$77.72 \$186.54 \$505.19
2579	NF398578A	\$425.21	3/10/2011	CDA DA OFFICE GENERAL FUND SAN MATEO PD	\$4.25 \$42.53 \$102.05 \$276.38
2580		\$1,096.63	3/10/2011	CDA DA OFFICE GENERAL FUND TF SAN MATEO CO NTF	\$10.97 \$109.66 \$263.19 \$712.81



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*Table 3*

Admin Number	Docket Number	Forfeited	te Disbursed	Recipient	Amount Disbursed
2582	NF397926	\$347.44	3/28/2011	CDA DA OFFICE GENERAL FUND SAN MATEO PD	\$3.48 \$34.74 \$83.39 \$225.83
2583		\$2,284.71	3/28/2011	CDA DA OFFICE GENERAL FUND MILLBRAE PD	\$22.85 \$228.48 \$548.33 \$1,485.05
2585	NF394548	\$6,649.05	3/28/2011	CDA DA OFFICE GENERAL FUND SAN MATEO PD	\$66.49 \$664.91 \$1,595.77 \$4,321.88
2588	SF372999	\$1,970.38	5/16/2011	CDA DA OFFICE GENERAL FUND TF SAN MATEO CO NTF	\$19.70 \$197.04 \$472.89 \$1,280.75
2598		\$950.12	7/28/2011	CDA DA OFFICE GENERAL FUND SAN BRUNO PD	\$9.50 \$95.01 \$228.03 \$617.58
2599		\$1,724.32	7/28/2011	CDA DA OFFICE DALY CITY PD GENERAL FUND	\$17.24 \$172.43 \$1,120.82 \$413.83
2600	NF399440C	\$9,961.84	7/28/2011	CDA DA OFFICE DALY CITY PD GENERAL FUND	\$99.62 \$996.18 \$6,475.20 \$2,390.84
2603		\$560.71	5/16/2011	CDA DA OFFICE GENERAL FUND SOUTH SAN FRANCISCO PD	\$5.61 \$56.06 \$134.57 \$364.47
2604	NF399736A	\$439.12	11/8/2011	CDA DA OFFICE DALY CITY PD GENERAL FUND	\$4.39 \$43.90 \$285.44 \$105.39
2605	NF382854A	\$4,544.26	7/28/2011	CDA	\$45.44



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$454.43
				GENERAL FUND	\$1,090.62
				SAN FRANCISCO PD	\$1,476.89
				TF SAN MATEO CO NTF	\$1,476.88
2607	NF400674	\$2,516.53	9/15/2011		
				CDA A	\$25.16
				DA OFFICE	\$251.65
				GENERAL FUND	\$603.97
				TF SAN MATEO CO NTF	\$1,635.75
2608		\$1,514.86	7/28/2011		
				CDA A	\$15.15
				DA OFFICE	\$151.49
				GENERAL FUND	\$363.56
				MENLO PARK PD	\$984.66
2609	NF400747	\$391.99	9/28/2011		
				CDA A	\$3.92
				DA OFFICE	\$39.20
				GENERAL FUND	\$94.07
				SAN MATEO PD	\$254.80
2612	NF400733A	\$17,160.16	10/6/2011		
				CDA A	\$171.60
				DA OFFICE	\$1,716.02
				GENERAL FUND	\$4,118.44
				TF SAN MATEO CO NTF	\$11,154.10
2613		\$442.71	9/15/2011		
				CDA A	\$4.43
				DA OFFICE	\$44.27
				GENERAL FUND	\$106.25
				SAN MATEO PD	\$287.76
2614		\$9,886.87	9/15/2011		
				CDA A	\$98.87
				DA OFFICE	\$988.69
				GENERAL FUND	\$2,372.85
				REDWOOD CITY PD	\$3,213.23
				TF SAN MATEO CO NTF	\$3,213.23
2615	NF400152	\$1,562.02	9/15/2011		
				CDA A	\$15.62
				DA OFFICE	\$156.21
				GENERAL FUND	\$374.88
				SOUTH SAN FRANCISCO PD	\$1,015.31
2616	NF400311A	\$2,232.88	10/6/2011		
				CDA A	\$22.33
				DA OFFICE	\$223.28
				GENERAL FUND	\$535.89
				SAN MATEO PD	\$1,451.38
2618	SF375077A	\$673.45	10/6/2011		
				CDA A	\$6.74



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$67.34
				GENERAL FUND	\$161.63
				REDWOOD CITY PD	\$437.74
2620	SF374562 and SF375050	\$2,966.96	12/12/2011		
				CDA A	\$29.67
				DA OFFICE	\$296.69
				GENERAL FUND	\$712.07
				MENLO PARK PD	\$1,928.53
2625	NF333908	\$3,833.60	11/8/2011		
				CDA A	\$38.33
				DA OFFICE	\$383.36
				GENERAL FUND	\$920.07
				SAN MATEO PD	\$2,491.84
2629	NF402665A	\$410.51	11/8/2011		
				CDA A	\$4.11
				DA OFFICE	\$41.05
				GENERAL FUND	\$98.52
				SAN MATEO PD	\$266.83
2630	NF401973	\$767.84	11/8/2011		
				CDA A	\$7.68
				DA OFFICE	\$76.78
				GENERAL FUND	\$184.28
				SAN MATEO PD	\$499.10
2632	NF394088	\$1,414.36	12/6/2011		
				CDA A	\$14.14
				DA OFFICE	\$141.44
				DALY CITY PD	\$183.87
				GENERAL FUND	\$339.45
				TF SAN MATEO CO NTF	\$735.46
2633	NF402004A	\$710.41	12/6/2011		
				CDA A	\$7.10
				DA OFFICE	\$71.05
				GENERAL FUND	\$170.50
				SOUTH SAN FRANCISCO PD	\$461.76
2638	NF402353	\$927.07	12/6/2011		
				CDA A	\$9.27
				DA OFFICE	\$92.70
				GENERAL FUND	\$222.50
				SOUTH SAN FRANCISCO PD	\$602.60
2639	NF402449	\$256.20	12/6/2011		
				CDA A	\$2.56
				DA OFFICE	\$25.62
				GENERAL FUND	\$61.48
				SOUTH SAN FRANCISCO PD	\$166.54
2640		\$927.35	12/12/2011		
				CDA A	\$9.27
				DA OFFICE	\$92.74



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$222.56
				SAN MATEO PD	\$602.78
2640A		\$100.20	12/12/2011	CDA A	\$1.00
				DA OFFICE	\$10.02
				GENERAL FUND	\$24.05
				SAN MATEO PD	\$65.13
<b>SAN MATEO</b>					<b>\$233,967.36</b>



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>SANTA BARBARA</b>					
09-11007		\$761.53	6/30/2011	CDA DA OFFICE GENERAL FUND SANTA BARBARA CO SO	\$7.62 \$76.15 \$182.77 \$494.99
09-11471		\$612.44	6/30/2011	CDA DA OFFICE GENERAL FUND SANTA BARBARA CO SO	\$6.12 \$61.24 \$146.99 \$398.09
09-18452		\$2,930.50	6/30/2011	CDA DA OFFICE GENERAL FUND SANTA BARBARA CO SO	\$29.31 \$293.04 \$703.32 \$1,904.83
09-20700		\$3,153.81	6/30/2011	CDA DA OFFICE GENERAL FUND SANTA BARBARA CO SO	\$31.54 \$315.38 \$756.91 \$2,049.98
09-812		\$3,837.54	6/30/2011	CDA DA OFFICE GENERAL FUND SANTA BARBARA CO SO	\$38.38 \$383.75 \$921.01 \$2,494.40
09-89643		\$2,573.31	9/30/2011	CDA DA OFFICE GENERAL FUND SANTA BARBARA PD	\$25.73 \$257.34 \$617.59 \$1,672.65
0909-0433		\$3,750.91	6/30/2011	CDA DA OFFICE GENERAL FUND LOMPOC PD	\$37.51 \$375.09 \$900.22 \$2,438.09
0909-0435		\$7,864.61	12/31/2011	CDA DA OFFICE GENERAL FUND LOMPOC PD	\$78.65 \$786.45 \$1,887.51 \$5,112.00
0912-1378		\$1,487.18	12/31/2011	CDA DA OFFICE GENERAL FUND LOMPOC PD	\$14.87 \$148.72 \$356.92 \$966.67



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
09R12716		\$231.20	9/30/2011	CDA	\$2.31
				DA OFFICE	\$23.12
				GENERAL FUND	\$55.49
				SANTA MARIA PD	\$150.28
09R15844		\$28,607.96	9/30/2011	CDA	\$286.08
				DA OFFICE	\$2,860.80
				GENERAL FUND	\$6,865.91
				SANTA MARIA PD	\$18,595.17
10-1015		\$1,635.32	6/30/2011	CDA	\$16.35
				DA OFFICE	\$163.53
				GENERAL FUND	\$392.48
				SANTA BARBARA CO SO	\$1,062.96
10-10394		\$1,559.11	6/30/2011	CDA	\$15.59
				DA OFFICE	\$155.91
				GENERAL FUND	\$374.19
				SANTA BARBARA CO SO	\$1,013.42
10-10522		\$2,175.69	6/30/2011	CDA	\$21.76
				DA OFFICE	\$217.56
				GENERAL FUND	\$522.17
				SANTA BARBARA CO SO	\$1,414.20
10-11862		\$11,097.06	6/30/2011	CDA	\$110.97
				DA OFFICE	\$1,109.71
				GENERAL FUND	\$2,663.29
				SANTA BARBARA CO SO	\$7,213.09
10-12600		\$447.09	6/30/2011	CDA	\$4.47
				DA OFFICE	\$44.71
				GENERAL FUND	\$107.30
				SANTA BARBARA CO SO	\$290.61
10-13093A		\$172,558.72	6/30/2011	CDA	\$1,725.59
				DA OFFICE	\$17,255.87
				GENERAL FUND	\$41,414.09
				SANTA BARBARA CO SO	\$112,163.17
10-15628		\$1,440.26	6/30/2011	CDA	\$14.40
				DA OFFICE	\$144.03
				GENERAL FUND	\$345.66
				SANTA BARBARA CO SO	\$936.17
10-15676		\$1,552.07	6/30/2011	CDA	\$15.52





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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Recipient	Amount Disbursed
			DA OFFICE	\$155.20
			GENERAL FUND	\$372.50
			SANTA BARBARA CO SO	\$1,008.85
10-17080		\$467.47	6/30/2011	
			CDA A	\$4.67
			DA OFFICE	\$46.75
			GENERAL FUND	\$112.19
			SANTA BARBARA CO SO	\$303.86
10-18019		\$1,062.68	6/30/2011	
			CDA A	\$10.63
			DA OFFICE	\$106.27
			GENERAL FUND	\$255.04
			SANTA BARBARA CO SO	\$690.74
10-18089		\$797.54	6/30/2011	
			CDA A	\$7.98
			DA OFFICE	\$79.75
			GENERAL FUND	\$191.41
			SANTA BARBARA CO SO	\$518.40
10-2927		\$37,248.28	6/30/2011	
			CDA A	\$372.48
			DA OFFICE	\$3,724.83
			GENERAL FUND	\$8,939.59
			SANTA BARBARA CO SO	\$24,211.38
10-34522		\$4,015.55	9/30/2011	
			CDA A	\$40.16
			DA OFFICE	\$401.55
			GENERAL FUND	\$963.73
			SANTA BARBARA PD	\$2,610.11
10-9747		\$10,216.59	6/30/2011	
			CDA A	\$102.17
			DA OFFICE	\$1,021.66
			GENERAL FUND	\$2,451.98
			SANTA BARBARA CO SO	\$6,640.78
10-9833		\$1,780.20	6/30/2011	
			CDA A	\$17.80
			DA OFFICE	\$178.02
			GENERAL FUND	\$427.25
			SANTA BARBARA CO SO	\$1,157.13
1001-0968		\$329.89	12/31/2011	
			CDA A	\$3.30
			DA OFFICE	\$32.99
			GENERAL FUND	\$79.17
			LOMPOC PD	\$214.43
1001-2765		\$1,346.44	6/30/2011	
			CDA A	\$13.46
			DA OFFICE	\$134.64
			GENERAL FUND	\$323.15



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
1005-1900		\$345.55	6/30/2011	LOMPOC PD	\$875.19
				CDA A	\$3.46
				DA OFFICE	\$34.55
				GENERAL FUND	\$82.93
				LOMPOC PD	\$224.61
10R01593		\$1,734.30	9/30/2011		
				CDA A	\$17.34
				DA OFFICE	\$173.43
				GENERAL FUND	\$416.23
				SANTA MARIA PD	\$1,127.30
10R02838		\$2,703.48	12/31/2011		
				CDA A	\$27.03
				DA OFFICE	\$270.35
				GENERAL FUND	\$648.84
				SANTA MARIA PD	\$1,757.26
10R05025A		\$5,902.02	9/30/2011		
				CDA A	\$59.02
				DA OFFICE	\$590.21
				GENERAL FUND	\$1,416.48
				SANTA MARIA PD	\$3,836.31
10R05025B		\$29,047.67	6/30/2011		
				CDA A	\$290.48
				DA OFFICE	\$2,904.76
				GENERAL FUND	\$6,971.44
				SANTA MARIA PD	\$18,880.99
10R11166		\$1,617.71	9/30/2011		
				CDA A	\$16.18
				DA OFFICE	\$161.77
				GENERAL FUND	\$388.25
				SANTA MARIA PD	\$1,051.51
10R11426		\$1,021.74	9/30/2011		
				CDA A	\$10.22
				DA OFFICE	\$102.17
				GENERAL FUND	\$245.22
				SANTA MARIA PD	\$664.13
11-1364		\$1,592.51	9/30/2011		
				CDA A	\$15.93
				DA OFFICE	\$159.25
				GENERAL FUND	\$382.20
				SANTA BARBARA CO SO	\$1,035.13
11-2029		\$6,921.79	6/30/2011		
				CDA A	\$69.22
				DA OFFICE	\$692.18
				GENERAL FUND	\$1,661.23
				SANTA BARBARA CO SO	\$4,499.16



State of California  
**ASSET FORFEITURE REPORT - 2011**

*Table 3*

Admin Number	Docket Number	Amount	Date	Recipient	Amount Disbursed
11-3968A		\$11,515.09	6/30/2011	CDA DA OFFICE GENERAL FUND SANTA BARBARA CO SO	\$115.15 \$1,151.51 \$2,763.62 \$7,484.81
11-5957		\$20,337.79	9/30/2011	CDA DA OFFICE GENERAL FUND SANTA BARBARA CO SO	\$203.38 \$2,033.78 \$4,881.07 \$13,219.56
11-6882		\$2,573.09	9/30/2011	CDA DA OFFICE GENERAL FUND SANTA BARBARA CO SO	\$25.73 \$257.31 \$617.54 \$1,672.51
1103-1281		\$3,216.22	12/31/2011	CDA DA OFFICE GENERAL FUND LOMPOC PD	\$32.16 \$321.63 \$771.89 \$2,090.54
1104-3024		\$3,440.22	12/31/2011	CDA DA OFFICE GENERAL FUND LOMPOC PD	\$34.40 \$344.03 \$825.65 \$2,236.14
1105-2323B		\$8,063.71	12/31/2011	CDA DA OFFICE GENERAL FUND LOMPOC PD	\$80.64 \$806.37 \$1,935.29 \$5,241.41
SB-10-0003		\$1,147.49	12/31/2011	CDA DA OFFICE GENERAL FUND TF SANTA BARBARA-	\$11.47 \$114.75 \$275.40 \$745.87
SB09-0009		\$15,116.76	6/30/2011	CDA DA OFFICE GENERAL FUND TF SANTA BARBARA-	\$151.17 \$1,511.68 \$3,628.02 \$9,825.89
SB09-0030		\$4,439.01	6/30/2011	CDA DA OFFICE GENERAL FUND TF SANTA BARBARA-	\$44.39 \$443.90 \$1,065.36 \$2,885.36
SB09-0033		\$10,208.07	6/30/2011	CDA	\$102.08



State of California  
**ASSET FORFEITURE REPORT - 2011**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$1,020.80
				GENERAL FUND	\$2,449.94
				TF SANTA BARBARA-	\$6,635.25
SB10-0001		\$612.93	6/30/2011		
				CDA A	\$6.13
				DA OFFICE	\$61.30
				GENERAL FUND	\$147.10
				TF SANTA BARBARA-	\$398.40
SB10-00028		\$2,167.22	12/31/2011		
				CDA A	\$21.67
				DA OFFICE	\$216.72
				GENERAL FUND	\$520.13
				TF SANTA BARBARA-	\$1,408.70
SB10-00028A		\$1,745.85	12/31/2011		
				CDA A	\$17.46
				DA OFFICE	\$174.59
				GENERAL FUND	\$419.00
				TF SANTA BARBARA-	\$1,134.80
SB10-00028B		\$6,734.14	12/31/2011		
				CDA A	\$67.34
				DA OFFICE	\$673.41
				GENERAL FUND	\$1,616.19
				TF SANTA BARBARA-	\$4,377.20
SB10-00028C		\$2,789.74	12/31/2011		
				CDA A	\$27.90
				DA OFFICE	\$278.97
				GENERAL FUND	\$669.54
				TF SANTA BARBARA-	\$1,813.33
SB10-00028E		\$7,647.94	12/31/2011		
				CDA A	\$76.48
				DA OFFICE	\$764.79
				GENERAL FUND	\$1,835.51
				TF SANTA BARBARA-	\$4,971.16
SB10-0010		\$4,969.10	6/30/2011		
				CDA A	\$59.33
				DA OFFICE	\$593.33
				GENERAL FUND	\$1,423.98
				TF SANTA BARBARA-	\$2,892.46
SB10-0010A		\$3,264.86	6/30/2011		
				CDA A	\$32.65
				DA OFFICE	\$326.48
				GENERAL FUND	\$783.57
				TF SANTA BARBARA-	\$2,122.16
SB10-0031		\$12,388.24	6/30/2011		
				CDA A	\$123.88
				DA OFFICE	\$1,238.82
				GENERAL FUND	\$2,973.18



State of California  
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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SB11-00014		\$11,434.59	9/30/2011	TF SANTA BARBARA-	\$8,052.36
				CDA	\$114.35
				DA OFFICE	\$1,143.46
				GENERAL FUND	\$2,744.30
				TF SANTA BARBARA-	\$7,432.48
<b>SANTA BARBARA</b>					<b>\$490,239.78</b>



State of California  
**ASSET FORFEITURE REPORT - 2011**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>SANTA CLARA</b>					
AF-R20071214901 A		\$7,654.96	2/24/2011	15% - 11489	\$746.36
				CDAA	\$76.55
				DA OFFICE	\$765.50
				GENERAL FUND	\$1,837.19
				SAN JOSE PD	\$4,229.36
AF-R20071214901 B		\$4,438.78	5/24/2011	15% - 11489	\$432.78
				CDAA	\$44.39
				DA OFFICE	\$443.88
				GENERAL FUND	\$1,065.31
				SAN JOSE PD	\$2,452.42
AF-R20090127871		\$1,877.59	8/22/2011	15% - 11489	\$183.06
				CDAA	\$18.78
				DA OFFICE	\$187.77
				GENERAL FUND	\$450.62
				SAN JOSE PD	\$1,037.36
AF-R20090527849		\$4,868.83	9/15/2011	15% - 11489	\$474.71
				CDAA	\$48.69
				DA OFFICE	\$486.88
				GENERAL FUND	\$1,168.52
				SANTA CLARA PD	\$2,690.03
AF-R20091001782		\$7,019.94	11/17/2011	15% - 11489	\$684.44
				CDAA	\$70.20
				DA OFFICE	\$701.99
				GENERAL FUND	\$1,684.79
				TF SCCSET	\$3,878.52
AF-R20091013039		\$2,271.83	6/2/2011	15% - 11489	\$221.50
				CDAA	\$22.72
				DA OFFICE	\$227.18
				GENERAL FUND	\$545.24
				SAN JOSE PD	\$1,255.19
AF-R20091118939		\$1,997.26	4/5/2011	15% - 11489	\$194.73
				CDAA	\$19.97
				DA OFFICE	\$199.74
				GENERAL FUND	\$479.34
				SAN JOSE PD	\$1,103.48
AF-R20091203289		\$850.48	3/22/2011	15% - 11489	\$82.92
				CDAA	\$8.50
				DA OFFICE	\$85.05



State of California  
**ASSET FORFEITURE REPORT - 2011**

*Table 3*

Admin Number	Docket Number	Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$204.12
				SAN JOSE PD	\$469.89
AF-R20091218040		\$925.84	6/2/2011	15% - 11489	\$90.27
				CDA A	\$9.26
				DA OFFICE	\$92.59
				GENERAL FUND	\$222.20
				SAN JOSE PD	\$511.52
AF-R20100326304		\$4,679.98	2/24/2011	15% - 11489	\$456.30
				CDA A	\$46.80
				DA OFFICE	\$467.99
				GENERAL FUND	\$1,123.20
				TF UNET	\$2,585.69
AF-R20100412827		\$1,280.99	6/20/2011	15% - 11489	\$124.90
				CDA A	\$12.81
				DA OFFICE	\$128.09
				GENERAL FUND	\$307.44
				MILPITAS PD	\$707.75
AF-R20100412831		\$3,564.01	4/11/2011	15% - 11489	\$347.49
				CDA A	\$35.64
				DA OFFICE	\$356.41
				GENERAL FUND	\$855.36
				TF SCCSET	\$1,969.11
AF-R20100412843		\$4,083.30	2/1/2011	15% - 11489	\$398.12
				CDA A	\$40.83
				DA OFFICE	\$408.34
				GENERAL FUND	\$979.99
				SAN JOSE PD	\$2,256.02
AF-R20100412847		\$1,206.94	6/20/2011	15% - 11489	\$117.67
				CDA A	\$12.07
				DA OFFICE	\$120.69
				GENERAL FUND	\$289.67
				SAN JOSE PD	\$666.84
AF-R20100427401		\$3,733.26	6/20/2011	15% - 11489	\$363.99
				CDA A	\$37.33
				DA OFFICE	\$373.33
				GENERAL FUND	\$895.98
				SAN JOSE PD	\$2,062.63
AF-R20100609521		\$1,802.95	4/11/2011	15% - 11489	\$175.79
				CDA A	\$18.03



State of California  
**ASSET FORFEITURE REPORT - 2011**

*Table 3*

Admin Number	Docket Number	Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$180.29
				GENERAL FUND	\$432.71
				SAN JOSE PD	\$996.13
AF-R20100617307		\$1,426.67	6/20/2011		
				15% - 11489	\$139.10
				CDA A	\$14.27
				DA OFFICE	\$142.67
				GENERAL FUND	\$342.40
				SAN JOSE PD	\$788.23
AF-R20100617314		\$4,987.24	4/5/2011		
				15% - 11489	\$486.25
				CDA A	\$49.87
				DA OFFICE	\$498.73
				GENERAL FUND	\$1,196.94
				SAN JOSE PD	\$2,755.45
AF-R20100714517		\$1,405.02	8/2/2011		
				15% - 11489	\$136.99
				CDA A	\$14.05
				DA OFFICE	\$140.50
				GENERAL FUND	\$337.20
				SAN JOSE PD	\$776.28
AF-R20100719798		\$3,148.02	8/2/2011		
				15% - 11489	\$306.93
				CDA A	\$31.48
				DA OFFICE	\$314.81
				GENERAL FUND	\$755.52
				SAN JOSE PD	\$1,739.28
AF-R20100722302		\$1,319.84	6/20/2011		
				15% - 11489	\$128.68
				CDA A	\$13.20
				DA OFFICE	\$131.99
				GENERAL FUND	\$316.76
				SAN JOSE PD	\$729.21
AF-R20100729166		\$794.02	2/24/2011		
				15% - 11489	\$77.42
				CDA A	\$7.94
				DA OFFICE	\$79.40
				GENERAL FUND	\$190.56
				SAN JOSE PD	\$438.70
AF-R20100824962		\$4,329.91	9/6/2011		
				15% - 11489	\$422.16
				CDA A	\$43.30
				DA OFFICE	\$433.00
				GENERAL FUND	\$1,039.18
				SAN JOSE PD	\$2,392.27
AF-R20100901756		\$4,711.69	5/3/2011		
				15% - 11489	\$459.39





State of California  
**ASSET FORFEITURE REPORT - 2011**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDA A	\$47.12
				DA OFFICE	\$471.16
				GENERAL FUND	\$1,130.81
				SANTA CLARA CO SO	\$2,603.21
AF-R20100901765		\$2,580.65	4/28/2011		
				15% - 11489	\$251.61
				CDA A	\$25.81
				DA OFFICE	\$258.06
				GENERAL FUND	\$619.36
				SAN JOSE PD	\$1,425.81
AF-R20101006512		\$972.43	4/28/2011		
				15% - 11489	\$94.81
				CDA A	\$9.72
				DA OFFICE	\$97.25
				GENERAL FUND	\$233.38
				TF UNET	\$537.27
AF-R20101018595		\$956.36	4/28/2011		
				15% - 11489	\$93.25
				CDA A	\$9.56
				DA OFFICE	\$95.63
				GENERAL FUND	\$229.53
				SAN JOSE PD	\$528.39
AF-R20101018598		\$4,611.16	8/2/2011		
				15% - 11489	\$449.59
				CDA A	\$46.11
				DA OFFICE	\$461.11
				GENERAL FUND	\$1,106.68
				TF SCCSET	\$2,547.67
AF-R20101119343		\$1,113.63	8/2/2011		
				15% - 11489	\$108.58
				CDA A	\$11.14
				DA OFFICE	\$111.36
				GENERAL FUND	\$267.27
				SAN JOSE PD	\$615.28
AF-R20101119344		\$1,182.08	8/2/2011		
				15% - 11489	\$115.25
				CDA A	\$11.82
				DA OFFICE	\$118.21
				GENERAL FUND	\$283.70
				SAN JOSE PD	\$653.10
AF-R20101123595		\$862.48	4/28/2011		
				15% - 11489	\$84.09
				CDA A	\$8.62
				DA OFFICE	\$86.26
				GENERAL FUND	\$207.00
				SAN JOSE PD	\$476.51



State of California  
**ASSET FORFEITURE REPORT - 2011**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF-R20101123598		\$3,483.31	8/2/2011	15% - 11489	\$339.63
				CDA A	\$34.83
				DA OFFICE	\$348.33
				GENERAL FUND	\$835.99
				SAN JOSE PD	\$1,924.53
AF-R20101210279		\$1,669.85	9/9/2011	15% - 11489	\$162.81
				CDA A	\$16.70
				DA OFFICE	\$166.99
				GENERAL FUND	\$400.76
				SANTA CLARA PD	\$922.59
AF-R20101227634		\$886.70	9/6/2011	15% - 11489	\$86.45
				CDA A	\$8.87
				DA OFFICE	\$88.67
				GENERAL FUND	\$212.81
				SAN JOSE PD	\$489.90
AF-R20101227638		\$1,284.40	8/2/2011	15% - 11489	\$125.23
				CDA A	\$12.84
				DA OFFICE	\$128.44
				GENERAL FUND	\$308.26
				SAN JOSE PD	\$709.63
AF-R20110224365		\$3,371.23	9/9/2011	15% - 11489	\$328.69
				CDA A	\$33.71
				DA OFFICE	\$337.12
				GENERAL FUND	\$809.10
				SANTA CLARA CO SO	\$1,862.61
AF-R20110224377		\$1,064.59	9/21/2011	15% - 11489	\$103.80
				CDA A	\$10.65
				DA OFFICE	\$106.45
				GENERAL FUND	\$255.50
				TF UNET	\$588.19
AF-R20110321769		\$1,361.44	9/9/2011	15% - 11489	\$132.74
				CDA A	\$13.61
				DA OFFICE	\$136.14
				GENERAL FUND	\$326.75
				SAN JOSE PD	\$752.20
AF-R20110330743		\$2,503.01	9/15/2011	15% - 11489	\$244.04
				CDA A	\$25.03
				DA OFFICE	\$250.31
				GENERAL FUND	\$600.72



State of California  
**ASSET FORFEITURE REPORT - 2011**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF-R20110413090		\$2,798.34	9/15/2011	SAN JOSE PD	\$1,382.91
				15% - 11489	\$272.84
				CDAA	\$27.98
				DA OFFICE	\$279.83
				GENERAL FUND	\$671.60
AF-R20110524041		\$2,315.14	10/27/2011	SAN JOSE PD	\$1,546.09
				15% - 11489	\$225.72
				CDAA	\$23.15
				DA OFFICE	\$231.52
				GENERAL FUND	\$555.63
AF-R20110606193		\$8,674.72	11/17/2011	SAN JOSE PD	\$1,279.12
				15% - 11489	\$845.79
				CDAA	\$86.75
				DA OFFICE	\$867.47
				GENERAL FUND	\$2,081.93
				SAN JOSE PD	\$4,792.78

**SANTA CLARA**

**\$116,070.87**



State of California  
**ASSET FORFEITURE REPORT - 2011**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>SANTA CRUZ</b>					
09-027		\$4,236.11	9/9/2011	15% - 11489	\$635.42
				CDAA	\$42.36
				DA OFFICE	\$423.61
				GENERAL FUND	\$1,016.67
				SANTA CRUZ CO SO	\$2,118.05
09-048		\$25,366.75	4/28/2011	15% - 11489	\$2,473.25
				CDAA	\$253.67
				DA OFFICE	\$2,536.68
				GENERAL FUND	\$6,088.02
				TF SANTA CRUZ CO NET	\$14,015.13
09-061		\$16,161.72	1/12/2011	15% - 11489	\$2,424.26
				CDAA	\$161.62
				DA OFFICE	\$1,616.17
				GENERAL FUND	\$3,878.81
				SANTA CRUZ CO SO	\$8,080.86
09-071		\$2,401.98	11/3/2011	15% - 11489	\$360.30
				CDAA	\$24.01
				DA OFFICE	\$240.20
				GENERAL FUND	\$576.48
				SANTA CRUZ CO SO	\$1,200.99
10-002		\$573.02	4/13/2011	15% - 11489	\$55.87
				CDAA	\$5.73
				DA OFFICE	\$57.30
				GENERAL FUND	\$137.52
				SANTA CRUZ PD	\$316.60
10-008		\$696.00	5/24/2011	15% - 11489	\$67.86
				CDAA	\$6.96
				DA OFFICE	\$69.60
				GENERAL FUND	\$167.04
				WATSONVILLE PD	\$384.54
10-009		\$10,617.43	4/11/2011	15% - 11489	\$1,592.63
				CDAA	\$106.18
				DA OFFICE	\$1,061.65
				GENERAL FUND	\$2,548.21
				SANTA CRUZ CO SO	\$5,308.76
10-010		\$5,203.96	1/21/2011	15% - 11489	\$780.59
				CDAA	\$52.04
				DA OFFICE	\$520.40



State of California  
**ASSET FORFEITURE REPORT - 2011**

*Table 3*

Admin Number	Docket Number	Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$1,248.95
				SANTA CRUZ CO SO	\$2,601.98
10-021		\$10,333.44	5/10/2011	15% - 11489	\$1,550.02
				CDA A	\$103.33
				DA OFFICE	\$1,033.34
				GENERAL FUND	\$2,480.03
				SANTA CRUZ CO SO	\$5,166.72
10-024		\$14,346.71	4/11/2011	15% - 11489	\$2,152.00
				CDA A	\$143.47
				DA OFFICE	\$1,434.67
				GENERAL FUND	\$3,443.21
				SANTA CRUZ CO SO	\$7,173.36
10-026		\$3,208.00	9/22/2011	15% - 11489	\$312.78
				CDA A	\$32.08
				DA OFFICE	\$320.80
				GENERAL FUND	\$769.92
				WATSONVILLE PD	\$1,772.42
10-031		\$1,237.71	9/29/2011	15% - 11489	\$120.68
				CDA A	\$12.38
				DA OFFICE	\$123.77
				GENERAL FUND	\$297.05
				TF SANTA CRUZ CO NET	\$683.83
10-032		\$2,501.24	9/29/2011	15% - 11489	\$243.87
				CDA A	\$25.01
				DA OFFICE	\$250.12
				GENERAL FUND	\$600.30
				TF SANTA CRUZ CO NET	\$1,381.94
11-002		\$3,315.46	6/17/2011	15% - 11489	\$1,657.73
				CDA A	\$33.15
				DA OFFICE	\$331.55
				GENERAL FUND	\$795.71
				SANTA CRUZ CO SO	\$497.32
11-004		\$1,951.22	9/19/2011	15% - 11489	\$190.25
				CDA A	\$19.51
				DA OFFICE	\$195.12
				GENERAL FUND	\$468.29
				SCOTTS VALLEY PD	\$1,078.05
11-008		\$2,629.51	6/17/2011	15% - 11489	\$394.43
				CDA A	\$26.30



State of California  
**ASSET FORFEITURE REPORT - 2011**

Table 3

Admin Number	Docket Number	Forfeited	e Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$262.95
				GENERAL FUND	\$631.07
				SANTA CRUZ CO SO	\$1,314.76
11-009		\$2,448.20	9/9/2011		
				15% - 11489	\$367.23
				CDA A	\$24.48
				DA OFFICE	\$244.82
				GENERAL FUND	\$587.57
				SANTA CRUZ CO SO	\$1,224.10
11-011		\$1,113.86	9/9/2011		
				15% - 11489	\$167.08
				CDA A	\$11.13
				DA OFFICE	\$111.39
				GENERAL FUND	\$267.33
				SANTA CRUZ CO SO	\$556.93
11-012		\$40,172.17	11/29/2011		
				15% - 11489	\$6,025.82
				CDA A	\$401.72
				DA OFFICE	\$4,017.22
				GENERAL FUND	\$9,641.32
				SANTA CRUZ CO SO	\$20,086.09
11-013		\$1,064.24	9/29/2011		
				15% - 11489	\$103.76
				CDA A	\$10.65
				DA OFFICE	\$106.42
				GENERAL FUND	\$255.42
				TF SANTA CRUZ CO NET	\$587.99
11-014		\$1,008.60	9/9/2011		
				15% - 11489	\$151.29
				CDA A	\$10.09
				DA OFFICE	\$100.86
				GENERAL FUND	\$242.06
				SANTA CRUZ CO SO	\$504.30
11-016		\$540.32	9/26/2011		
				15% - 11489	\$52.68
				CDA A	\$5.40
				DA OFFICE	\$54.03
				GENERAL FUND	\$129.68
				SANTA CRUZ PD	\$298.53
11-018		\$37,784.52	9/9/2011		
				15% - 11489	\$5,667.68
				CDA A	\$377.84
				DA OFFICE	\$3,778.45
				GENERAL FUND	\$9,068.28
				SANTA CRUZ CO SO	\$18,892.27

**SANTA CRUZ**

**\$188,912.17**



State of California  
**ASSET FORFEITURE REPORT - 2011**

Table 3

Admin Number	Docket Number	Forfeited	e Disbursed	Recipient	Amount Disbursed
<b>SHASTA</b>					
1022886		\$12,981.80	1/14/2011	CDA DA OFFICE GENERAL FUND REDDING PD	\$129.82 \$1,298.18 \$3,115.63 \$8,438.17
1076808		\$347.00	6/15/2011	CDA DA OFFICE GENERAL FUND REDDING PD	\$3.47 \$34.70 \$83.28 \$225.55
1112439		\$410.00	11/21/2011	ANDERSON PD CDA DA OFFICE GENERAL FUND	\$266.50 \$4.10 \$41.00 \$98.40
114553		\$1,512.00	9/23/2011	CDA DA OFFICE GENERAL FUND SHASTA CO SO	\$15.12 \$151.20 \$362.88 \$982.80
931215	167572	\$2,690.00	10/17/2011	CDA DA OFFICE GENERAL FUND SHASTA CO SO	\$26.90 \$269.00 \$645.60 \$1,748.50
NC0960	167031	\$19,600.00	4/27/2011	CDA DA OFFICE GENERAL FUND TF CAL MMET	\$196.00 \$1,960.00 \$4,704.00 \$12,740.00
SH0977	167119	\$4,086.00	5/6/2011	CDA DA OFFICE GENERAL FUND TF SHASTA INTERAGCY NTF	\$40.86 \$408.60 \$980.64 \$2,655.90
SH10100		\$1,060.00	1/14/2011	CDA DA OFFICE GENERAL FUND TF SHASTA INTERAGCY NTF	\$10.60 \$106.00 \$254.40 \$689.00
SH10130		\$2,400.00	1/14/2011	CDA DA OFFICE GENERAL FUND TF SHASTA INTERAGCY NTF	\$24.00 \$240.00 \$576.00 \$1,560.00



State of California  
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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SH10140		\$1,824.00	1/14/2011	CDA DA OFFICE GENERAL FUND TF SHASTA INTERAGCY NTF	\$18.24 \$182.40 \$437.76 \$1,185.60
SH10181-A	171099	\$10,973.60	10/31/2011	CDA DA OFFICE GENERAL FUND TF SHASTA INTERAGCY NTF	\$109.74 \$1,097.36 \$2,633.66 \$7,132.84
SH10181-B		\$3,524.00	11/21/2011	CDA DA OFFICE GENERAL FUND TF SHASTA INTERAGCY NTF	\$35.24 \$352.40 \$845.76 \$2,290.60
SH1059	168767	\$929.00	1/24/2011	CDA DA OFFICE GENERAL FUND TF SHASTA INTERAGCY NTF	\$9.29 \$92.90 \$222.96 \$603.85
SH1071	169674	\$2,593.22	12/15/2011	CDA DA OFFICE GENERAL FUND TF SHASTA INTERAGCY NTF	\$25.93 \$259.33 \$622.37 \$1,685.59
SH1078		\$873.00	11/16/2011	CDA DA OFFICE GENERAL FUND TF SHASTA INTERAGCY NTF	\$8.73 \$87.30 \$209.52 \$567.45
SH1110		\$898.00	5/6/2011	CDA DA OFFICE GENERAL FUND TF SHASTA INTERAGCY NTF	\$8.98 \$89.80 \$215.52 \$583.70
SH11103		\$1,256.00	12/2/2011	CDA DA OFFICE GENERAL FUND TF SHASTA INTERAGCY NTF	\$12.56 \$125.60 \$301.44 \$816.40
SH1193		\$824.00	12/2/2011	CDA DA OFFICE GENERAL FUND TF SHASTA INTERAGCY NTF	\$8.24 \$82.40 \$197.76 \$535.60
SH1199	172632	\$4,171.60	12/15/2011	CDA	\$41.72





State of California  
ASSET FORFEITURE REPORT - 2011

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$417.16
				GENERAL FUND	\$1,001.18
				TF SHASTA INTERAGCY NTF	\$2,711.54
<b>SHASTA</b>					<b>\$72,953.22</b>



State of California  
**ASSET FORFEITURE REPORT - 2011**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>SISKIYOU</b>					
SQ08-096	08-1272	\$2,092.90	4/5/2011	15% - 11489	\$204.06
				CDAA	\$20.93
				DA OFFICE	\$209.29
				GENERAL FUND	\$502.29
				TF SISKIYOU CO INTF	\$1,156.33
SQ08-130	08-1655	\$1,555.89	4/5/2011	15% - 11489	\$151.70
				CDAA	\$15.56
				DA OFFICE	\$155.59
				GENERAL FUND	\$373.41
				TF SISKIYOU CO INTF	\$859.63
SQ08-141	08-1586	\$1,682.60	4/5/2011	15% - 11489	\$164.05
				CDAA	\$16.83
				DA OFFICE	\$168.26
				GENERAL FUND	\$403.82
				TF SISKIYOU CO INTF	\$929.64
SQ08-198	09-0129	\$27,409.48	4/5/2011	15% - 11489	\$2,672.42
				CDAA	\$274.09
				DA OFFICE	\$2,740.95
				GENERAL FUND	\$6,578.28
				TF SISKIYOU CO INTF	\$15,143.74
SQ08-204	09-094	\$12,481.64	11/3/2011	15% - 11489	\$828.25
				CDAA	\$84.95
				CHP	\$1,380.41
				DA OFFICE	\$849.49
				GENERAL FUND	\$2,038.76
				SISKIYOU CO SUPERIOR	\$736.79
				SONOMA CO CHLD SPT SVS	\$3,250.00
				TF SISKIYOU CO INTF	\$3,312.99
				SQ09-064	09-811
CDAA	\$310.44				
DA OFFICE	\$3,104.37				
GENERAL FUND	\$7,450.48				
OREGON STATE PD	\$5,044.59				
TF SISKIYOU CO INTF	\$12,107.03				
SQ09-073		\$1,552.11	4/5/2011	15% - 11489	\$151.33
				CDAA	\$15.52
				DA OFFICE	\$155.21
				GENERAL FUND	\$372.51
				TF SISKIYOU CO INTF	\$857.54



State of California  
**ASSET FORFEITURE REPORT - 2011**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SQ09-125		\$785.54	4/5/2011	15% - 11489	\$76.59
				CDA A	\$7.86
				DA OFFICE	\$78.55
				GENERAL FUND	\$188.53
				TF SISKIYOU CO INTF	\$434.01
SQ09-185		\$13,812.00	11/3/2011	15% - 11489	\$1,346.67
				CDA A	\$138.12
				CHP	\$2,244.45
				DA OFFICE	\$1,381.20
				GENERAL FUND	\$3,314.88
				TF SISKIYOU CO INTF	\$5,386.68
SQ10-023		\$863.31	11/3/2011	15% - 11489	\$84.17
				CDA A	\$8.63
				DA OFFICE	\$86.33
				GENERAL FUND	\$207.19
				TF SISKIYOU CO INTF	\$476.99
SQ10-106	10-975	\$1,333.24	11/3/2011	15% - 11489	\$129.99
				CDA A	\$13.33
				DA OFFICE	\$133.32
				GENERAL FUND	\$319.98
				TF SISKIYOU CO INTF	\$736.62
SQ10-109		\$992.00	11/3/2011	15% - 11489	\$96.72
				CDA A	\$9.92
				DA OFFICE	\$99.20
				GENERAL FUND	\$238.08
				TF SISKIYOU CO INTF	\$548.08
<b>SISKIYOU</b>					<b>\$95,604.38</b>



State of California  
**ASSET FORFEITURE REPORT - 2011**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date bursed	Recipient	Amount Disbursed
<b>SOLANO</b>					
07-2657	FFPD	\$6,800.32	10/26/2011	15% - 11489	\$663.03
				CDA	\$68.00
				DA OFFICE	\$680.03
				FAIRFIELD PD	\$3,757.18
				GENERAL FUND	\$1,632.08
09-2950	NET/SO	\$7,579.51	10/17/2011	15% - 11489	\$739.00
				CDA	\$75.80
				DA OFFICE	\$757.95
				GENERAL FUND	\$1,819.08
				SOLANO CO SO	\$1,570.38
09-3024	NET	\$21,692.41	7/23/2011	TF SOLANO CO NET-SOLNET	\$2,617.30
				15% - 11489	\$2,115.00
				CDA	\$216.92
				DA OFFICE	\$2,169.24
				GENERAL FUND	\$5,206.18
09-3051	NET/SO	\$13,123.83	7/23/2011	SOLANO CO SO	\$5,136.48
				TF SOLANO CO NET-SOLNET	\$6,848.59
				15% - 11489	\$1,279.57
				CDA	\$131.24
				DA OFFICE	\$1,312.38
10-3075	VVPD	\$520.76	10/17/2011	GENERAL FUND	\$3,149.72
				SOLANO CO SO	\$2,292.69
				TF SOLANO CO NET-SOLNET	\$2,106.27
				VALLEJO PD	\$2,851.96
				15% - 11489	\$50.77
10-3079	VPD	\$7,125.90	7/23/2011	CDA	\$5.21
				DA OFFICE	\$52.08
				GENERAL FUND	\$124.98
				VACAVILLE PD	\$287.72
				15% - 11489	\$694.77
10-3094	SOLNET/CALME	\$4,735.99	3/5/2011	CDA	\$47.36
				DA OFFICE	\$473.60
				GENERAL FUND	\$1,136.64
				SOLANO CO SO	\$981.24
				15% - 11489	\$461.75



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*Table 3*

Admin Number	Docket Number	Forfeited	Disbursed	Recipient	Amount Disbursed
10-3106	VVPD	\$4,710.75	6/8/2011	TF SOLANO CO NET-SOLNET	\$1,635.40
				15% - 11489	\$458.32
				CDAA	\$47.11
				DA OFFICE	\$471.08
				GENERAL FUND	\$1,130.58
				VACAVILLE PD	\$2,603.66
10-3119	VPD	\$241.16	11/23/2011	15% - 11489	\$23.51
				CDAA	\$2.41
				DA OFFICE	\$24.12
				GENERAL FUND	\$57.88
				VACAVILLE PD	\$133.24
10-3125	SO	\$3,966.04	7/23/2011	15% - 11489	\$386.68
				CDAA	\$39.66
				DA OFFICE	\$396.60
				GENERAL FUND	\$951.85
				SOLANO CO SO	\$2,191.25
10-3136	FFPD	\$20,844.83	6/8/2011	15% - 11489	\$2,086.97
				CDAA	\$214.05
				DA OFFICE	\$2,084.48
				FAIRFIELD PD	\$11,456.57
				GENERAL FUND	\$5,002.76
10-3137	VV	\$9,188.00	11/3/2011	15% - 11489	\$895.83
				CDAA	\$91.88
				DA OFFICE	\$918.80
				GENERAL FUND	\$2,205.12
				VACAVILLE PD	\$5,076.37
10-3140	NET	\$27,553.20	9/13/2011	15% - 11489	\$2,686.43
				CDAA	\$275.53
				DA OFFICE	\$2,755.32
				GENERAL FUND	\$6,612.77
				SOLANO CO SO	\$4,349.48
				TF SOLANO CO NET-SOLNET	\$10,873.67
10-3143	BPD	\$994.29	11/14/2011	15% - 11489	\$96.94
				BENICIA PD	\$549.35
				CDAA	\$9.94
				DA OFFICE	\$99.43
				GENERAL FUND	\$238.63
10-3146	FFPD	\$2,979.67	10/26/2011	15% - 11489	\$290.51
				CDAA	\$29.80



State of California  
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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$297.97
				FAIRFIELD PD	\$1,646.27
				GENERAL FUND	\$715.12
10-3147	VVPD	\$5,857.17	11/2/2011		
				15% - 11489	\$571.07
				CDA A	\$58.57
				DA OFFICE	\$585.72
				GENERAL FUND	\$1,405.72
				VACAVILLE PD	\$3,236.09
10-3151	FFPD	\$5,770.32	11/17/2011		
				15% - 11489	\$539.98
				CDA A	\$57.70
				DA OFFICE	\$577.03
				FAIRFIELD PD	\$3,210.73
				GENERAL FUND	\$1,384.88
10-3155	VPD	\$1,757.09	6/23/2011		
				15% - 11489	\$171.31
				CDA A	\$17.57
				DA OFFICE	\$175.71
				GENERAL FUND	\$421.70
				VALLEJO PD	\$970.80
10-3157	NAPA SIB	\$611.50	3/5/2011		
				15% - 11489	\$59.62
				CDA A	\$6.12
				DA OFFICE	\$61.15
				GENERAL FUND	\$146.76
				NAPA SPECIAL INVEST BUR	\$337.85
10-3158	VVPD	\$11,955.03	3/5/2011		
				15% - 11489	\$1,165.61
				CDA A	\$119.55
				DA OFFICE	\$1,195.50
				GENERAL FUND	\$2,869.21
				VACAVILLE PD	\$6,605.16
10-3159	VVPD	\$241.53	3/5/2011		
				15% - 11489	\$23.54
				CDA A	\$2.42
				DA OFFICE	\$24.15
				GENERAL FUND	\$57.97
				VACAVILLE PD	\$133.45
10-3160	VVPD	\$549.91	3/5/2011		
				15% - 11489	\$53.61
				CDA A	\$5.50
				DA OFFICE	\$54.99
				GENERAL FUND	\$131.98
				VACAVILLE PD	\$303.83
10-3161	FFPD	\$93.41	3/5/2011		
				15% - 11489	\$9.10



State of California  
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*Table 3*

Admin Number	Docket Number	Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDA A	\$0.93
				DA OFFICE	\$9.34
				FAIRFIELD PD	\$51.62
				GENERAL FUND	\$22.42
10-3162	FFPD	\$140.70	3/5/2011		
				15% - 11489	\$13.71
				CDA A	\$1.41
				DA OFFICE	\$14.07
				FAIRFIELD PD	\$77.74
				GENERAL FUND	\$33.77
10-3163	SO	\$94.37	6/18/2011		
				15% - 11489	\$9.20
				CDA A	\$0.94
				DA OFFICE	\$9.44
				GENERAL FUND	\$22.65
				SOLANO CO SO	\$52.14
10-3164	CHP	\$19,506.00	12/31/2011		
				15% - 11489	\$1,901.83
				CDA A	\$195.01
				CHP-SOLANO	\$10,777.12
				DA OFFICE	\$1,950.60
				GENERAL FUND	\$4,681.44
10-3165	VVPD	\$526.27	6/23/2011		
				15% - 11489	\$51.31
				CDA A	\$5.26
				DA OFFICE	\$52.63
				GENERAL FUND	\$126.30
				VACAVILLE PD	\$290.77
10-3166	FFPD	\$337.38	6/18/2011		
				15% - 11489	\$32.89
				CDA A	\$3.37
				DA OFFICE	\$33.74
				FAIRFIELD PD	\$186.41
				GENERAL FUND	\$80.97
10-3169	VVPD	\$288.54	6/23/2011		
				15% - 11489	\$28.13
				CDA A	\$2.89
				DA OFFICE	\$28.85
				GENERAL FUND	\$69.25
				VACAVILLE PD	\$159.42
10-3170	BERK PD	\$5,484.81	6/18/2011		
				15% - 11489	\$534.76
				BERKELEY PD	\$3,030.37
				CDA A	\$54.85
				DA OFFICE	\$548.48
				GENERAL FUND	\$1,316.35



State of California  
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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
10-3171	FFPD	\$896.53	6/18/2011	15% - 11489	\$87.41
				CDA A	\$8.97
				DA OFFICE	\$89.65
				FAIRFIELD PD	\$495.33
				GENERAL FUND	\$215.17
10-3172	FFPD	\$158.99	6/18/2011	15% - 11489	\$15.50
				CDA A	\$1.59
				DA OFFICE	\$15.90
				FAIRFIELD PD	\$87.84
				GENERAL FUND	\$38.16
10-3174	VVPD	\$170.46	6/23/2011	15% - 11489	\$16.61
				CDA A	\$1.70
				DA OFFICE	\$17.05
				GENERAL FUND	\$40.91
				VACAVILLE PD	\$94.19
10-3175	VPD	\$919.39	7/23/2011	15% - 11489	\$89.64
				CDA A	\$9.19
				DA OFFICE	\$91.94
				GENERAL FUND	\$220.65
				VALLEJO PD	\$507.97
11-3173	FFPD	\$246.71	10/17/2011	15% - 11489	\$24.05
				CDA A	\$2.47
				DA OFFICE	\$24.67
				FAIRFIELD PD	\$136.31
				GENERAL FUND	\$59.21
11-3177	NET	\$1,081.13	11/22/2011	15% - 11489	\$105.41
				CDA A	\$10.81
				DA OFFICE	\$108.11
				GENERAL FUND	\$259.47
				SOLANO CO SO	\$224.00
				TF SOLANO CO NET-SOLNET	\$373.33
11-3178	VVPD	\$6,486.16	6/23/2011	15% - 11489	\$259.97
				CDA A	\$64.86
				DA OFFICE	\$648.62
				GENERAL FUND	\$1,556.68
				VACAVILLE PD	\$3,956.03
11-3179	VPD	\$13,937.11	7/23/2011	15% - 11489	\$1,358.86
				CDA A	\$139.37
				DA OFFICE	\$1,393.71





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**ASSET FORFEITURE REPORT - 2011**

*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	\$3,344.91
				VALLEJO PD	\$7,700.26
11-3181	VVPD	\$2,633.91	11/17/2011	15% - 11489	\$256.80
				CDA A	\$26.34
				DA OFFICE	\$263.39
				GENERAL FUND	\$632.14
				VACAVILLE PD	\$1,455.24
11-3182	FFPD	\$213.53	6/18/2011	15% - 11489	\$20.81
				CDA A	\$2.14
				DA OFFICE	\$21.35
				FAIRFIELD PD	\$117.98
				GENERAL FUND	\$51.25
11-3183	NET	\$10,942.79	6/18/2011	15% - 11489	\$1,066.92
				CDA A	\$109.43
				DA OFFICE	\$1,094.28
				GENERAL FUND	\$2,626.27
				SOLANO CO SO	\$1,727.40
				TF SOLANO CO NET-SOLNET	\$4,318.49
11-3184	VVPD	\$633.85	6/23/2011	15% - 11489	\$61.80
				CDA A	\$6.34
				DA OFFICE	\$63.39
				GENERAL FUND	\$152.12
				VACAVILLE PD	\$350.20
11-3186	FFPD	\$164.64	11/22/2011	15% - 11489	\$16.05
				CDA A	\$1.65
				DA OFFICE	\$16.46
				FAIRFIELD PD	\$90.97
				GENERAL FUND	\$39.51
11-3187	FFPD	\$242.64	12/16/2011	15% - 11489	\$23.65
				CDA A	\$2.43
				DA OFFICE	\$24.26
				FAIRFIELD PD	\$134.07
				GENERAL FUND	\$58.23
11-3188	FFPD	\$584.20	6/18/2011	15% - 11489	\$56.95
				CDA A	\$5.84
				DA OFFICE	\$58.42
				FAIRFIELD PD	\$322.78
				GENERAL FUND	\$140.21
11-3189	FFPD	\$4,561.22	7/27/2011	15% - 11489	\$444.71



State of California  
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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDAA	\$45.61
				DA OFFICE	\$456.12
				FAIRFIELD PD	\$2,520.09
				GENERAL FUND	\$1,094.69
11-3190	FFPD	\$1,224.61	6/18/2011		
				15% - 11489	\$49.10
				CDAA	\$12.25
				DA OFFICE	\$122.46
				FAIRFIELD PD	\$746.89
				GENERAL FUND	\$293.91
11-3191	FFPD	\$163.62	6/18/2011		
				15% - 11489	\$15.95
				CDAA	\$1.64
				DA OFFICE	\$16.36
				FAIRFIELD PD	\$90.40
				GENERAL FUND	\$39.27
11-3192	VVPD	\$503.56	6/28/2011		
				15% - 11489	\$49.09
				CDAA	\$5.04
				DA OFFICE	\$50.36
				GENERAL FUND	\$120.85
				VACAVILLE PD	\$278.22
11-3195	VVPD	\$489.72	6/23/2011		
				15% - 11489	\$47.74
				CDAA	\$4.90
				DA OFFICE	\$48.97
				GENERAL FUND	\$117.53
				VACAVILLE PD	\$270.58
11-3196	VVPD	\$2,666.37	6/23/2011		
				15% - 11489	\$259.97
				CDAA	\$26.66
				DA OFFICE	\$266.64
				GENERAL FUND	\$639.93
				VACAVILLE PD	\$1,473.17
11-3197	FFPD	\$275.80	6/18/2011		
				15% - 11489	\$26.89
				CDAA	\$2.76
				DA OFFICE	\$27.58
				FAIRFIELD PD	\$152.38
				GENERAL FUND	\$66.19
11-3198	FFPD	\$810.01	6/18/2011		
				15% - 11489	\$78.97
				CDAA	\$8.10
				DA OFFICE	\$81.00
				FAIRFIELD PD	\$447.54
				GENERAL FUND	\$194.40



State of California  
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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
11-3199	VVPD	\$509.06	6/23/2011	15% - 11489	\$49.63
				CDA	\$5.09
				DA OFFICE	\$50.91
				GENERAL FUND	\$122.17
				VACAVILLE PD	\$281.26
11-3200	FFPD	\$575.67	6/18/2011	15% - 11489	\$56.12
				CDA	\$5.76
				DA OFFICE	\$57.57
				FAIRFIELD PD	\$318.06
				GENERAL FUND	\$138.16
11-3202	NET/SO	\$1,543.84	11/22/2011	15% - 11489	\$86.95
				CDA	\$15.44
				DA OFFICE	\$154.38
				FAIRFIELD PD	\$916.55
				GENERAL FUND	\$370.52
11-3205	FFPD	\$11,451.18	10/17/2011	15% - 11489	\$1,116.49
				CDA	\$114.51
				DA OFFICE	\$1,145.12
				FAIRFIELD PD	\$6,326.85
				GENERAL FUND	\$2,748.21
11-3206	FFPD	\$653.95	10/17/2011	15% - 11489	\$63.76
				CDA	\$6.54
				DA OFFICE	\$65.40
				FAIRFIELD PD	\$361.30
				GENERAL FUND	\$156.95
11-3207	VVPD	\$1,823.57	10/17/2011	15% - 11489	\$177.79
				CDA	\$18.24
				DA OFFICE	\$182.36
				GENERAL FUND	\$437.66
				VACAVILLE PD	\$1,007.52
11-3209	FFPD	\$164.49	10/17/2011	15% - 11489	\$16.03
				CDA	\$1.64
				DA OFFICE	\$16.45
				FAIRFIELD PD	\$90.89
				GENERAL FUND	\$39.48
11-3210	SOLNET	\$689.34	11/22/2011	15% - 11489	\$67.21
				CDA	\$6.89
				DA OFFICE	\$68.93
				GENERAL FUND	\$165.44



State of California  
**ASSET FORFEITURE REPORT - 2011**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				SOLANO CO SO	\$142.83
				TF SOLANO CO NET-SOLNET	\$238.04
11-3211	BPD	\$2,538.71	11/14/2011	15% - 11489	\$247.52
				BENICIA PD	\$1,402.64
				CDA A	\$25.39
				DA OFFICE	\$253.87
				GENERAL FUND	\$609.29
11-3212	VVPD	\$481.18	11/23/2011	15% - 11489	\$46.91
				CDA A	\$4.81
				DA OFFICE	\$48.12
				GENERAL FUND	\$115.48
				VACAVILLE PD	\$265.86
11-3214	VVPD	\$1,512.31	11/23/2011	15% - 11489	\$147.45
				CDA A	\$15.12
				DA OFFICE	\$151.23
				GENERAL FUND	\$362.95
				VACAVILLE PD	\$835.56
11-3216	FFPD	\$204.48	10/26/2011	15% - 11489	\$19.93
				CDA A	\$2.04
				DA OFFICE	\$20.45
				FAIRFIELD PD	\$112.98
				GENERAL FUND	\$49.08
11-3218	VPD	\$2,787.12	11/3/2011	15% - 11489	\$271.74
				CDA A	\$27.87
				DA OFFICE	\$278.71
				GENERAL FUND	\$668.91
				VALLEJO PD	\$1,539.89
11-3219	FFPD	\$859.11	10/26/2011	15% - 11489	\$83.76
				CDA A	\$8.59
				DA OFFICE	\$85.91
				FAIRFIELD PD	\$474.66
				GENERAL FUND	\$206.19
11-3222	NET	\$10,605.17	10/24/2011	15% - 11489	\$1,034.00
				CDA A	\$106.05
				DA OFFICE	\$1,060.52
				GENERAL FUND	\$2,545.24
				SOLANO CO SO	\$2,197.26
				TF SOLANO CO NET-SOLNET	\$3,662.10
11-3223	SO/NET	\$524.31	11/22/2011	15% - 11489	\$51.12



State of California  
**ASSET FORFEITURE REPORT - 2011**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDA A	\$5.24
				DA OFFICE	\$52.43
				GENERAL FUND	\$125.83
				SOLANO CO SO	\$108.64
				TF SOLANO CO NET-SOLNET	\$181.05
11-3227	VVPD	\$1,134.52	10/26/2011		
				15% - 11489	\$110.61
				CDA A	\$11.35
				DA OFFICE	\$113.45
				GENERAL FUND	\$272.28
				VACAVILLE PD	\$626.83
11-3228	VVPD	\$2,767.30	10/26/2011		
				15% - 11489	\$269.81
				CDA A	\$27.67
				DA OFFICE	\$276.73
				GENERAL FUND	\$664.15
				VACAVILLE PD	\$1,528.94
11-3230	VVPD	\$3,817.05	11/23/2011		
				15% - 11489	\$372.16
				CDA A	\$38.17
				DA OFFICE	\$381.71
				GENERAL FUND	\$916.09
				VACAVILLE PD	\$2,108.92
11-3232	FFPD	\$125.67	11/22/2011		
				15% - 11489	\$12.25
				CDA A	\$1.26
				DA OFFICE	\$12.57
				FAIRFIELD PD	\$69.43
				GENERAL FUND	\$30.16
11-3236	VPD	\$1,233.68	11/23/2011		
				15% - 11489	\$120.28
				CDA A	\$12.34
				DA OFFICE	\$123.37
				GENERAL FUND	\$296.08
				VACAVILLE PD	\$681.61
11-3238	FFPD	\$1,512.19	11/22/2011		
				15% - 11489	\$147.43
				CDA A	\$15.12
				DA OFFICE	\$151.22
				FAIRFIELD PD	\$835.49
				GENERAL FUND	\$362.93
11-3239	VVPD	\$298.49	11/23/2011		
				15% - 11489	\$29.10
				CDA A	\$2.98
				DA OFFICE	\$29.85
				GENERAL FUND	\$71.64
				VACAVILLE PD	\$164.92



State of California  
**ASSET FORFEITURE REPORT - 2011**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
11-3240	VVPD	\$446.70	11/23/2011	15% - 11489	\$43.55
				CDA	\$4.47
				DA OFFICE	\$44.67
				GENERAL FUND	\$107.21
				VACAVILLE PD	\$246.80
11-3241	FFPD	\$80.34	11/22/2011	15% - 11489	\$7.83
				CDA	\$0.80
				DA OFFICE	\$8.03
				FAIRFIELD PD	\$44.40
				GENERAL FUND	\$19.28
11-3244	FFPD	\$145.62	11/22/2011	15% - 11489	\$14.19
				CDA	\$1.46
				DA OFFICE	\$14.56
				FAIRFIELD PD	\$80.46
				GENERAL FUND	\$34.95
11-3249	FFPD	\$2,952.09	11/22/2011	15% - 11489	\$287.82
				CDA	\$29.52
				DA OFFICE	\$295.21
				FAIRFIELD PD	\$1,631.04
				GENERAL FUND	\$708.50
11-3250	VVPD	\$556.65	11/23/2011	15% - 11489	\$54.27
				CDA	\$5.57
				DA OFFICE	\$55.67
				GENERAL FUND	\$133.60
				VACAVILLE PD	\$307.54
11-3251	VVPD	\$549.92	11/23/2011	15% - 11489	\$53.61
				CDA	\$5.50
				DA OFFICE	\$54.99
				GENERAL FUND	\$131.98
				VACAVILLE PD	\$303.84
11-3253	VVPD	\$445.50	10/26/2011	15% - 11489	\$37.83
				CDA	\$4.46
				DA OFFICE	\$44.55
				GENERAL FUND	\$106.92
				VACAVILLE PD	\$251.74

**SOLANO**

**\$288,266.85**



State of California  
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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>SONOMA</b>					
07-090		\$36,274.21	1/28/2011	15% - 11489	\$3,536.74
				CDAA	\$362.74
				DA OFFICE	\$3,627.42
				GENERAL FUND	\$8,705.81
				SANTA ROSA PD	\$20,041.50
08-062		\$214,903.49	1/27/2011	15% - 11489	\$20,953.09
				CDAA	\$2,149.03
				DA OFFICE	\$21,490.35
				GENERAL FUND	\$51,576.84
				SANTA ROSA PD	\$118,734.18
08-127		\$27,005.38	1/27/2011	15% - 11489	\$2,633.03
				CDAA	\$270.05
				DA OFFICE	\$2,700.54
				GENERAL FUND	\$6,481.29
				HEALDSBURG PD	\$14,920.47
08-M05		\$2,507.61	9/9/2011	15% - 11489	\$244.49
				CDAA	\$25.07
				CHP-SANTA ROSA	\$1,385.46
				DA OFFICE	\$250.76
				GENERAL FUND	\$601.83
09-007		\$10,024.05	10/21/2011	15% - 11489	\$977.34
				CDAA	\$100.24
				DA OFFICE	\$1,002.41
				GENERAL FUND	\$2,405.77
				SONOMA CO SO	\$5,538.29
09-008		\$30,687.03	1/27/2011	15% - 11489	\$2,991.99
				CDAA	\$306.87
				DA OFFICE	\$3,068.70
				GENERAL FUND	\$7,364.89
				SONOMA CO SO	\$16,954.58
09-012A		\$1,520.17	4/4/2011	15% - 11489	\$148.22
				CDAA	\$15.20
				DA OFFICE	\$152.02
				GENERAL FUND	\$364.84
				SONOMA CO SO	\$839.89
09-M16		\$3,178.27	9/23/2011	15% - 11489	\$309.88
				CDAA	\$31.78
				CHP-SANTA ROSA	\$1,755.99



State of California  
**ASSET FORFEITURE REPORT - 2011**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$317.84
				GENERAL FUND	\$762.78
10-004A		\$129,098.87	12/9/2011	15% - 11489	\$12,587.14
				CDA A	\$1,290.99
				DA OFFICE	\$12,909.89
				GENERAL FUND	\$30,983.73
				SONOMA CO SO	\$71,327.12
10-005		\$2,500.13	12/12/2011	15% - 11489	\$243.76
				CDA A	\$25.00
				DA OFFICE	\$250.02
				GENERAL FUND	\$600.03
				SONOMA CO SO	\$1,381.32
10-006		\$6,697.75	4/4/2011	15% - 11489	\$653.03
				CDA A	\$66.98
				DA OFFICE	\$669.77
				GENERAL FUND	\$1,607.46
				SONOMA CO SO	\$3,700.51
10-014		\$8,585.22	3/17/2011	15% - 11489	\$837.06
				CDA A	\$85.85
				DA OFFICE	\$858.52
				GENERAL FUND	\$2,060.45
				SONOMA CO SO	\$4,743.34
10-015		\$104,361.35	3/10/2011	15% - 11489	\$10,175.23
				CDA A	\$1,043.61
				DA OFFICE	\$10,436.14
				GENERAL FUND	\$25,046.72
				SONOMA CO SO	\$57,659.65
10-016		\$1,966.97	4/4/2011	15% - 11489	\$191.78
				CDA A	\$19.67
				DA OFFICE	\$196.70
				GENERAL FUND	\$472.07
				SONOMA CO SO	\$1,086.75
10-017		\$10,968.65	4/4/2011	15% - 11489	\$1,069.44
				CDA A	\$109.69
				DA OFFICE	\$1,096.86
				GENERAL FUND	\$2,632.48
				SONOMA CO SO	\$6,060.18
10-018		\$1,858.50	5/19/2011	15% - 11489	\$181.20
				CDA A	\$18.59





State of California  
**ASSET FORFEITURE REPORT - 2011**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$185.85
				GENERAL FUND	\$446.04
				SONOMA CO SO	\$1,026.82
10-019		\$7,553.18	8/25/2011	15% - 11489	\$736.44
				CDA A	\$75.53
				DA OFFICE	\$755.32
				GENERAL FUND	\$1,812.76
				SONOMA CO SO	\$4,173.13
10-021		\$3,614.12	4/20/2011	15% - 11489	\$352.38
				CDA A	\$36.14
				DA OFFICE	\$361.41
				GENERAL FUND	\$867.39
				SONOMA CO SO	\$1,996.80
10-023		\$19,970.33	4/4/2011	15% - 11489	\$1,947.11
				CDA A	\$199.70
				DA OFFICE	\$1,997.04
				GENERAL FUND	\$4,792.88
				SONOMA CO SO	\$11,033.60
10-024		\$2,267.03	4/4/2011	15% - 11489	\$221.04
				CDA A	\$22.67
				DA OFFICE	\$226.70
				GENERAL FUND	\$544.09
				SONOMA CO SO	\$1,252.53
10-025		\$3,829.77	5/19/2011	15% - 11489	\$373.40
				CDA A	\$38.30
				DA OFFICE	\$382.98
				GENERAL FUND	\$919.14
				SONOMA CO SO	\$2,115.95
10-027		\$11,027.13	12/12/2011	15% - 11489	\$1,075.14
				CDA A	\$110.27
				DA OFFICE	\$1,102.72
				GENERAL FUND	\$2,646.51
				SONOMA CO SO	\$6,092.49
10-056		\$10,745.16	5/20/2011	15% - 11489	\$1,047.65
				CDA A	\$107.45
				DA OFFICE	\$1,074.52
				GENERAL FUND	\$2,578.84
				SANTA ROSA PD	\$5,936.70
10-060/061		\$28,361.88	2/15/2011	15% - 11489	\$2,765.28



State of California  
**ASSET FORFEITURE REPORT - 2011**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDAA	\$283.62
				DA OFFICE	\$2,836.19
				GENERAL FUND	\$6,806.85
				SANTA ROSA PD	\$15,669.94
10-066		\$2,347.93	1/27/2011		
				15% - 11489	\$228.93
				CDAA	\$23.48
				DA OFFICE	\$234.79
				GENERAL FUND	\$563.50
				SANTA ROSA PD	\$1,297.23
10-067		\$11,823.05	1/27/2011		
				15% - 11489	\$1,152.75
				CDAA	\$118.23
				DA OFFICE	\$1,182.31
				GENERAL FUND	\$2,837.53
				SANTA ROSA PD	\$6,532.23
10-068		\$3,704.86	3/16/2011		
				15% - 11489	\$361.22
				CDAA	\$37.04
				DA OFFICE	\$370.49
				GENERAL FUND	\$889.17
				SANTA ROSA PD	\$2,046.94
10-069		\$1,464.45	4/6/2011		
				15% - 11489	\$142.78
				CDAA	\$14.64
				DA OFFICE	\$146.45
				GENERAL FUND	\$351.47
				SANTA ROSA PD	\$809.11
10-070		\$23,403.88	4/25/2011		
				15% - 11489	\$2,281.88
				CDAA	\$234.04
				DA OFFICE	\$2,340.39
				GENERAL FUND	\$5,616.93
				SANTA ROSA PD	\$12,930.64
10-071		\$25,228.80	8/18/2011		
				15% - 11489	\$2,459.81
				CDAA	\$252.29
				DA OFFICE	\$2,522.88
				GENERAL FUND	\$6,054.91
				SANTA ROSA PD	\$13,938.91
10-072		\$28,828.66	2/18/2011		
				15% - 11489	\$2,810.79
				CDAA	\$288.28
				DA OFFICE	\$2,882.87
				GENERAL FUND	\$6,918.88
				SANTA ROSA PD	\$15,927.84



State of California  
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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
10-074		\$283.25	8/8/2011	15% - 11489	\$27.62
				CDA A	\$2.83
				DA OFFICE	\$28.33
				GENERAL FUND	\$67.98
				SANTA ROSA PD	\$156.49
10-075		\$3,566.73	5/3/2011	15% - 11489	\$347.76
				CDA A	\$35.67
				DA OFFICE	\$356.67
				GENERAL FUND	\$856.02
				SANTA ROSA PD	\$1,970.61
10-M19		\$4,486.15	4/15/2011	15% - 11489	\$437.40
				CDA A	\$44.86
				DA OFFICE	\$448.62
				GENERAL FUND	\$1,076.67
				SONOMA CO SO	\$2,478.60
11-002		\$10,010.33	9/27/2011	15% - 11489	\$976.01
				CDA A	\$100.10
				DA OFFICE	\$1,001.04
				GENERAL FUND	\$2,402.48
				SONOMA CO SO	\$5,530.70
11-003A		\$11,896.72	5/19/2011	15% - 11489	\$1,159.93
				CDA A	\$118.97
				DA OFFICE	\$1,189.67
				GENERAL FUND	\$2,855.21
				SONOMA CO SO	\$6,572.94
11-003B		\$12,932.16	9/9/2011	15% - 11489	\$1,260.89
				CDA A	\$129.32
				DA OFFICE	\$1,293.22
				GENERAL FUND	\$3,103.72
				SONOMA CO SO	\$7,145.01
11-009		\$9,810.27	9/23/2011	15% - 11489	\$956.50
				CDA A	\$98.10
				DA OFFICE	\$981.04
				GENERAL FUND	\$2,354.46
				SONOMA CO SO	\$5,420.17
11-051		\$3,964.12	4/22/2011	15% - 11489	\$386.50
				CDA A	\$39.64
				DA OFFICE	\$396.41
				GENERAL FUND	\$951.39



State of California  
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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
11-053		\$824.62	5/3/2011	SANTA ROSA PD	\$2,190.18
				15% - 11489	\$80.40
				CDAA	\$8.25
				DA OFFICE	\$82.46
				GENERAL FUND	\$197.91
11-054		\$10,006.33	8/8/2011	SANTA ROSA PD	\$455.60
				15% - 11489	\$975.62
				CDAA	\$100.06
				DA OFFICE	\$1,000.64
				GENERAL FUND	\$2,401.52
11-055		\$1,626.51	8/8/2011	SANTA ROSA PD	\$5,528.49
				15% - 11489	\$158.58
				CDAA	\$16.27
				DA OFFICE	\$162.65
				GENERAL FUND	\$390.36
11-057		\$1,568.30	9/9/2011	SANTA ROSA PD	\$898.65
				15% - 11489	\$152.91
				CDAA	\$15.68
				DA OFFICE	\$156.83
				GENERAL FUND	\$376.39
11-058		\$1,823.11	8/8/2011	SANTA ROSA PD	\$866.49
				15% - 11489	\$177.75
				CDAA	\$18.23
				DA OFFICE	\$182.31
				GENERAL FUND	\$437.55
11-059		\$1,218.82	8/8/2011	SANTA ROSA PD	\$1,007.27
				15% - 11489	\$118.83
				CDAA	\$12.19
				DA OFFICE	\$121.88
				GENERAL FUND	\$292.52
11-060		\$2,349.66	8/8/2011	SANTA ROSA PD	\$673.40
				15% - 11489	\$229.09
				CDAA	\$23.49
				DA OFFICE	\$234.97
				GENERAL FUND	\$563.92
11-061		\$2,239.47	11/22/2011	SANTA ROSA PD	\$1,298.19
				15% - 11489	\$218.35
				CDAA	\$22.39
				DA OFFICE	\$223.95



State of California  
**ASSET FORFEITURE REPORT - 2011**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$537.47
				SANTA ROSA PD	\$1,237.31
11-062		\$8,925.84	11/4/2011	15% - 11489	\$870.27
				CDA A	\$89.26
				DA OFFICE	\$892.58
				GENERAL FUND	\$2,142.20
				SANTA ROSA PD	\$4,931.53
11-126		\$5,024.25	8/8/2011	15% - 11489	\$489.86
				CDA A	\$50.24
				DA OFFICE	\$502.43
				GENERAL FUND	\$1,205.82
				HEALDSBURG PD	\$2,775.90
11-151		\$40,528.49	8/22/2011	15% - 11489	\$3,951.53
				CDA A	\$405.28
				DA OFFICE	\$4,052.85
				GENERAL FUND	\$9,726.84
				PETALUMA PD	\$22,391.99
11-276		\$3,170.65	5/20/2011	15% - 11489	\$309.14
				CDA A	\$31.71
				DA OFFICE	\$317.06
				GENERAL FUND	\$760.96
				SONOMA CO SO	\$1,751.78
11-M01		\$2,808.89	8/8/2011	15% - 11489	\$273.87
				CDA A	\$28.09
				DA OFFICE	\$280.89
				GENERAL FUND	\$674.13
				SONOMA CO SO	\$1,551.91
11-M02		\$1,373.25	3/24/2011	15% - 11489	\$133.89
				CDA A	\$13.73
				DA OFFICE	\$137.33
				GENERAL FUND	\$329.58
				PETALUMA PD	\$758.72
11-M05		\$3,948.25	4/7/2011	15% - 11489	\$384.95
				CDA A	\$39.48
				DA OFFICE	\$394.83
				GENERAL FUND	\$947.58
				PETALUMA PD	\$2,181.41
11-M06		\$3,503.69	5/20/2011	15% - 11489	\$341.61
				CDA A	\$35.04



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$350.37
				GENERAL FUND	\$840.88
				SONOMA CO SO	\$1,935.79
11-M08		\$2,721.52	5/24/2011	15% - 11489	\$265.35
				CDA A	\$27.22
				DA OFFICE	\$272.15
				GENERAL FUND	\$653.16
				ROHNERT PARK PD	\$187.95
				SONOMA CO PROBATION	\$187.95
				SONOMA CO SO	\$1,127.74
11-M09		\$2,925.47	5/24/2011	15% - 11489	\$285.23
				CDA A	\$29.25
				DA OFFICE	\$292.55
				GENERAL FUND	\$702.11
				ROHNERT PARK PD	\$202.04
				SONOMA CO PROBATION	\$202.04
				SONOMA CO SO	\$1,212.25
11-M10		\$8,962.75	5/24/2011	15% - 11489	\$873.87
				CDA A	\$89.63
				DA OFFICE	\$896.27
				GENERAL FUND	\$2,151.06
				SONOMA CO SO	\$4,951.92
11-M11		\$781.32	5/24/2011	15% - 11489	\$76.18
				CDA A	\$7.81
				DA OFFICE	\$78.13
				GENERAL FUND	\$187.52
				ROHNERT PARK PD	\$53.96
				SONOMA CO PROBATION	\$53.96
				SONOMA CO SO	\$323.76
11-M12		\$3,697.58	5/27/2011	15% - 11489	\$360.51
				CDA A	\$36.97
				DA OFFICE	\$369.76
				GENERAL FUND	\$887.42
				ROHNERT PARK PD	\$255.36
				SONOMA CO PROBATION	\$255.36
				SONOMA CO SO	\$1,532.20
11-M15		\$5,481.46	9/23/2011	15% - 11489	\$534.44
				CDA A	\$54.81
				DA OFFICE	\$548.15
				GENERAL FUND	\$1,315.55
				SONOMA CO SO	\$3,028.51



State of California  
**ASSET FORFEITURE REPORT - 2011**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
11-M16		\$4,898.82	10/21/2011	15% - 11489	\$477.63
				CDA A	\$48.99
				DA OFFICE	\$489.88
				GENERAL FUND	\$1,175.72
				SONOMA CO SO	\$2,706.60
11-M17		\$3,485.10	9/23/2011	15% - 11489	\$339.80
				CDA A	\$34.85
				DA OFFICE	\$348.52
				GENERAL FUND	\$836.42
				SONOMA CO SO	\$1,925.51
11-M18		\$4,987.87	9/23/2011	15% - 11489	\$486.32
				CDA A	\$49.88
				DA OFFICE	\$498.79
				GENERAL FUND	\$1,197.08
				SONOMA CO SO	\$2,755.80
11-M19		\$15,079.59	12/9/2011	15% - 11489	\$1,470.26
				CDA A	\$150.80
				DA OFFICE	\$1,507.96
				GENERAL FUND	\$3,619.10
				SONOMA CO SO	\$8,331.47
11-M20		\$1,593.24	9/9/2011	15% - 11489	\$155.34
				CDA A	\$15.93
				DA OFFICE	\$159.32
				GENERAL FUND	\$382.38
				SONOMA CO SO	\$880.27
11-M21		\$5,246.25	11/22/2011	15% - 11489	\$511.51
				CDA A	\$52.46
				DA OFFICE	\$524.63
				GENERAL FUND	\$1,259.10
				SANTA ROSA PD	\$2,898.55
11-M22		\$4,962.99	11/4/2011	15% - 11489	\$483.89
				CDA A	\$49.63
				DA OFFICE	\$496.30
				GENERAL FUND	\$1,191.12
				SONOMA CO SO	\$2,742.05
11-M23		\$6,790.77	12/1/2011	15% - 11489	\$662.10
				CDA A	\$67.91
				DA OFFICE	\$679.08
				GENERAL FUND	\$1,629.78



State of California  
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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
2010-11		\$6,193.21	4/4/2011	SONOMA CO SO	\$3,751.90
				15% - 11489	\$603.84
				CDAA	\$61.93
				DA OFFICE	\$619.32
				GENERAL FUND	\$1,486.37
				SONOMA CO SO	\$3,421.75
<b>SONOMA</b>					<b>\$1,002,005.68</b>





State of California  
**ASSET FORFEITURE REPORT - 2011**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>STANISLAUS</b>					
F0902010	1257185	\$2,892.23	6/23/2011	15% - 11489	\$281.99
				CDAA	\$28.92
				DA OFFICE	\$289.22
				GENERAL FUND	\$694.14
				TURLOCK PD	\$1,597.96
F0910074	1410888	\$1,686.85	6/17/2011	15% - 11489	\$164.47
				CDAA	\$16.87
				DA OFFICE	\$168.69
				GENERAL FUND	\$404.84
				MODESTO PD	\$931.98
F1001002	1412282	\$504.34	6/17/2011	15% - 11489	\$49.17
				CDAA	\$5.04
				DA OFFICE	\$50.44
				GENERAL FUND	\$121.04
				MODESTO PD	\$278.65
F1001003	1412406	\$7,819.80	6/17/2011	15% - 11489	\$762.43
				CDAA	\$78.20
				DA OFFICE	\$781.98
				GENERAL FUND	\$1,876.75
				MODESTO PD	\$4,320.44
F1001005	1412998	\$2,983.43	6/17/2011	15% - 11489	\$290.89
				CDAA	\$29.83
				DA OFFICE	\$298.34
				GENERAL FUND	\$716.02
				MODESTO PD	\$1,648.35
F1001006	1413459	\$478.51	6/17/2011	15% - 11489	\$46.65
				CDAA	\$4.79
				DA OFFICE	\$47.85
				GENERAL FUND	\$114.84
				MODESTO PD	\$264.38
F1001011	1413829	\$3,942.11	1/25/2011	15% - 11489	\$384.35
				CDAA	\$39.42
				DA OFFICE	\$394.21
				GENERAL FUND	\$946.11
				STANISLAUS DRUG ENF AGY	\$2,178.02
F1002009	1414997	\$3,764.91	6/17/2011	15% - 11489	\$367.08
				CDAA	\$37.65
				DA OFFICE	\$376.49



State of California  
**ASSET FORFEITURE REPORT - 2011**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$903.58
				MODESTO PD	\$2,080.11
F1002012	1415521	\$484.08	6/17/2011	15% - 11489	\$47.19
				CDA A	\$4.84
				DA OFFICE	\$48.41
				GENERAL FUND	\$116.18
				MODESTO PD	\$267.46
F1002031	1416110	\$15,310.24	6/23/2011	15% - 11489	\$1,492.75
				CDA A	\$153.10
				DA OFFICE	\$1,531.02
				GENERAL FUND	\$3,674.46
				TURLOCK PD	\$8,458.91
F1003015	1415488	\$1,098.15	6/17/2011	15% - 11489	\$107.07
				CDA A	\$10.98
				DA OFFICE	\$109.81
				GENERAL FUND	\$263.56
				MODESTO PD	\$606.73
<b>STANISLAUS</b>					<b>\$40,964.65</b>



State of California  
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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>SUTTER</b>					
09-0016		\$1,931.25	2/4/2011	CDA DA OFFICE GENERAL FUND TF NET-5	\$19.30 \$193.13 \$463.50 \$1,255.32
09-0018		\$675.07	1/3/2011	CDA DA OFFICE GENERAL FUND TF NET-5	\$6.74 \$67.51 \$162.02 \$438.80
10-0009		\$1,473.04	9/19/2011	CDA DA OFFICE GENERAL FUND TF NET-5	\$14.74 \$147.30 \$353.53 \$957.47
10-0010		\$704.24	9/21/2011	CDA DA OFFICE GENERAL FUND TF NET-5	\$7.05 \$70.42 \$169.02 \$457.75
<b>SUTTER</b>					<b>\$4,783.60</b>



State of California  
**ASSET FORFEITURE REPORT - 2011**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>TEHAMA</b>					
AS07-394		\$1,650.56	6/9/2011	CDA DA OFFICE GENERAL FUND TEHAMA CO ANTI- TEHAMA CO SO	\$16.51 \$165.05 \$396.13 \$160.93 \$911.94
AS09-424	CI62806, CI62807	\$4,261.51	4/27/2011	CDA DA OFFICE GENERAL FUND TEHAMA CO ANTI- TF TIDE	\$42.62 \$426.15 \$1,022.76 \$415.50 \$2,354.48
AS10-439		\$450.45	3/7/2011	CDA DA OFFICE GENERAL FUND TEHAMA CO ANTI- TF TIDE	\$4.50 \$45.05 \$108.11 \$43.91 \$248.88
AS10-445		\$1,655.47	3/7/2011	CDA DA OFFICE GENERAL FUND TEHAMA CO ANTI- TF TIDE	\$16.55 \$165.55 \$397.31 \$161.40 \$914.66
AS10-447B-C		\$1,835.83	4/27/2011	CDA DA OFFICE GENERAL FUND TEHAMA CO ANTI- TF TIDE	\$18.36 \$183.58 \$440.60 \$178.97 \$1,014.32
AS10-452		\$1,785.61	11/29/2011	CDA DA OFFICE GENERAL FUND TEHAMA CO ANTI- TEHAMA CO SO	\$17.86 \$178.56 \$428.55 \$174.10 \$986.54
AS11-467		\$7,758.18	7/14/2011	CDA CHP DA OFFICE GENERAL FUND TEHAMA CO ANTI- TF TIDE	\$77.58 \$1,071.60 \$775.82 \$1,861.96 \$756.41 \$3,214.81
AS11-475	CI64960	\$2,305.47	10/28/2011	CDA DA OFFICE	\$23.05 \$230.55



State of California  
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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$553.31
				TEHAMA CO ANTI-	\$224.78
				TEHAMA CO SO	\$1,273.78
<b>TEHAMA</b>					<b>\$21,703.08</b>



State of California  
ASSET FORFEITURE REPORT - 2011

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>TRINITY</b>					
09CV004		\$40,268.76	11/17/2011		
				15% - 11489	\$3,926.20
				CDAA	\$402.69
				CHP	\$5,562.12
				DA OFFICE	\$4,026.88
				GENERAL FUND	\$9,664.50
				TRINITY CO SO	\$16,686.37
10CV003		\$4,949.62	11/7/2011		
				15% - 11489	\$482.59
				CDAA	\$49.50
				DA OFFICE	\$494.96
				GENERAL FUND	\$1,187.91
				TRINITY CO SO	\$2,734.66
<b>TRINITY</b>					<b>\$45,218.38</b>



State of California  
**ASSET FORFEITURE REPORT - 2011**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>TULARE</b>					
010-6490		\$5,327.72	3/14/2011	CDA DA OFFICE GENERAL FUND TULARE PD	\$53.28 \$809.22 \$1,278.65 \$3,186.57
010-7188		\$1,253.86	2/8/2011	CDA DA OFFICE GENERAL FUND TULARE PD	\$12.54 \$376.76 \$300.93 \$563.63
07-40022	07-222252	\$8,106.98	7/7/2011	CDA DA OFFICE GENERAL FUND SOUTH. TRI-COUNTY HIDTA TULARE CO SO	\$81.07 \$810.70 \$1,945.68 \$526.95 \$4,742.58
07-60006	07-223807	\$8,316.00	11/2/2011	CDA DA OFFICE GENERAL FUND TULARE CO SO	\$83.16 \$831.60 \$1,995.84 \$5,405.40
08-60671	08-229118	\$1,788.55	5/18/2011	CDA DA OFFICE FISH & GAME GENERAL FUND TULARE CO SO	\$17.89 \$178.85 \$581.28 \$429.25 \$581.28
090-7488B	09-234187	\$8,611.02	2/8/2011	CDA DA OFFICE GENERAL FUND TULARE PD	\$86.11 \$861.11 \$2,066.64 \$5,597.16
10-00054-108		\$976.07	2/8/2011	CDA DA OFFICE GENERAL FUND VISALIA PD	\$9.76 \$376.76 \$234.26 \$355.29
10-00054-112		\$2,544.35	2/8/2011	CDA DA OFFICE GENERAL FUND VISALIA PD	\$25.44 \$376.77 \$610.64 \$1,531.50
10-00054-86		\$904.81	2/8/2011	CDA DA OFFICE GENERAL FUND	\$9.05 \$376.66 \$217.15



State of California  
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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
10-02837		\$2,009.34	9/21/2011	VISALIA PD	\$301.95
				CDA A	\$20.09
				DA OFFICE	\$500.00
				GENERAL FUND	\$482.24
10-16384		\$3,377.47	3/14/2011	VISALIA PD	\$1,007.01
				CDA A	\$33.77
				DA OFFICE	\$614.20
				GENERAL FUND	\$810.59
10-40122		\$1,003.21	2/8/2011	VISALIA PD	\$1,918.91
				CDA A	\$10.03
				DA OFFICE	\$376.77
				GENERAL FUND	\$240.77
10-40280		\$3,879.14	5/19/2011	TULARE CO SO	\$375.64
				CDA A	\$38.79
				DA OFFICE	\$387.92
				GENERAL FUND	\$930.99
10-60793	10-239850	\$2,355.58	7/7/2011	VISALIA PD	\$2,521.44
				CDA A	\$23.56
				DA OFFICE	\$235.55
				GENERAL FUND	\$565.34
				TULARE CO SO	\$1,531.13
1004228a	10-240303	\$10,536.42	9/21/2011		
				CDA A	\$105.36
				DA OFFICE	\$1,053.65
				DINUBA PD	\$6,848.67
				GENERAL FUND	\$2,528.74
11-03578A		\$3,737.32	11/21/2011		
				CDA A	\$37.37
				DA OFFICE	\$373.77
				GENERAL FUND	\$896.95
				VISALIA PD	\$2,429.23
11-40062		\$6,332.28	11/2/2011		
				CDA A	\$63.32
				DA OFFICE	\$633.23
				GENERAL FUND	\$1,519.75
				TULARE CO SO	\$4,115.98
11-40140		\$2,029.83	11/2/2011		
				CDA A	\$20.30
				DA OFFICE	\$202.98
				GENERAL FUND	\$487.16
				TULARE CO SO	\$1,319.39





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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
11-60638		\$12,059.11	11/2/2011	CDA	\$120.59
				CHP	\$3,919.21
				DA OFFICE	\$1,205.91
				GENERAL FUND	\$2,894.19
				TULARE CO SO	\$3,919.21
<b>TULARE</b>					<b>\$85,149.06</b>



State of California  
**ASSET FORFEITURE REPORT - 2011**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>TUOLUMNE</b>					
09-2757		\$472.67	6/24/2011		
				CDA A	\$4.73
				DA OFFICE	\$47.27
				GENERAL FUND	\$113.44
				TUOLUMNE CO SO	\$307.23
10-1808B	CVL55919	\$2,898.30	6/24/2011		
				CDA A	\$28.98
				DA OFFICE	\$289.83
				GENERAL FUND	\$695.59
				TUOLUMNE CO SO	\$1,883.90
10-3537		\$914.43	9/23/2011		
				CDA A	\$9.14
				DA OFFICE	\$91.44
				GENERAL FUND	\$219.46
				TUOLUMNE CO SO	\$594.39
10-3538		\$1,653.18	9/23/2011		
				CDA A	\$16.53
				DA OFFICE	\$165.32
				GENERAL FUND	\$396.76
				TUOLUMNE CO SO	\$1,074.57
11-0399		\$1,101.43	11/9/2011		
				CDA A	\$11.01
				DA OFFICE	\$110.14
				GENERAL FUND	\$264.34
				TUOLUMNE CO SO	\$715.94
11-0831		\$1,482.14	11/14/2011		
				CDA A	\$14.82
				DA OFFICE	\$148.21
				GENERAL FUND	\$355.71
				TUOLUMNE CO SO	\$963.40
<b>TUOLUMNE</b>					<b>\$8,522.15</b>



State of California  
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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>VENTURA</b>					
FS08-034		\$9,613.96	11/14/2011	CDA A	\$96.14
				DA OFFICE	\$961.40
				GENERAL FUND	\$2,307.35
				VENTURA CO SO	\$6,249.07
FS09-010		\$3,637.47	12/1/2011	CDA A	\$36.38
				DA OFFICE	\$363.75
				GENERAL FUND	\$872.99
				VENTURA CO SO	\$2,364.35
FS09-056		\$1,220.98	6/2/2011	CDA A	\$12.20
				DA OFFICE	\$122.10
				GENERAL FUND	\$293.04
				VENTURA CO SO	\$793.64
FS09-058		\$2,060.00	5/17/2011	CDA A	\$20.60
				DA OFFICE	\$206.00
				GENERAL FUND	\$494.40
				VENTURA PD	\$1,339.00
FS09-067		\$170,481.14	7/26/2011	CDA A	\$1,704.82
				DA OFFICE	\$17,048.11
				GENERAL FUND	\$40,915.47
				VENTURA CO SO	\$110,812.74
FS09-122		\$5,263.11	2/23/2011	CDA A	\$52.63
				DA OFFICE	\$526.31
				GENERAL FUND	\$1,263.15
				VENTURA CO SO	\$3,421.02
FS10-005		\$406.67	7/26/2011	CDA A	\$4.06
				CHP	\$264.34
				DA OFFICE	\$40.67
				GENERAL FUND	\$97.60
FS10-016		\$18,075.36	9/1/2011	CDA A	\$180.74
				DA OFFICE	\$1,807.54
				GENERAL FUND	\$4,338.09
				VENTURA CO SO	\$11,748.99
FS10-030		\$31,407.84	5/17/2011	CDA A	\$314.08
				DA OFFICE	\$3,140.78
				GENERAL FUND	\$7,537.88
				OXNARD PD	\$20,415.10



State of California  
**ASSET FORFEITURE REPORT - 2011**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
FS10-046		\$16,349.37	2/1/2011	CDA	\$163.49
				DA OFFICE	\$1,634.94
				GENERAL FUND	\$3,923.85
				VENTURA CO SO	\$10,627.09
FS10-060		\$238.94	2/7/2011	CDA	\$2.39
				DA OFFICE	\$23.89
				GENERAL FUND	\$57.35
				VENTURA CO SO	\$155.31
FS10-067		\$29,209.81	5/26/2011	CDA	\$292.40
				DA OFFICE	\$2,923.98
				GENERAL FUND	\$7,017.55
				VENTURA CO SO	\$18,975.88
FS10-070		\$590.59	2/1/2011	CDA	\$5.91
				DA OFFICE	\$59.06
				GENERAL FUND	\$141.74
				VENTURA CO SO	\$383.88
FS10-071		\$1,197.70	2/1/2011	CDA	\$11.97
				DA OFFICE	\$119.77
				GENERAL FUND	\$287.45
				VENTURA CO SO	\$778.51
FS10-097		\$3,374.13	11/11/2011	CDA	\$33.75
				DA OFFICE	\$337.41
				GENERAL FUND	\$809.79
				SANTA PAULA PD	\$2,193.18
FS10-102		\$4,277.07	2/23/2011	CDA	\$42.76
				DA OFFICE	\$427.71
				GENERAL FUND	\$1,026.50
				OXNARD PD	\$2,780.10
FS10-105		\$1,778.94	2/7/2011	CDA	\$17.79
				DA OFFICE	\$177.89
				GENERAL FUND	\$426.95
				SIMI VALLEY PD	\$1,156.31
FS10-113		\$959.33	2/16/2011	CDA	\$9.57
				DA OFFICE	\$95.69
				GENERAL FUND	\$229.67
				VENTURA CO SO	\$624.40
FS10-114		\$571.94	2/16/2011	CDA	\$5.72



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$57.19
				GENERAL FUND	\$137.27
				VENTURA CO SO	\$371.76
FS10-115		\$371.20	6/2/2011		
				CDA A	\$3.71
				DA OFFICE	\$37.12
				GENERAL FUND	\$89.09
				VENTURA CO SO	\$241.28
FS10-116		\$1,529.94	2/16/2011		
				CDA A	\$15.30
				DA OFFICE	\$152.99
				GENERAL FUND	\$367.19
				VENTURA CO SO	\$994.46
FS10-117		\$119,939.11	7/26/2011		
				CDA A	\$1,199.39
				DA OFFICE	\$11,993.92
				GENERAL FUND	\$28,785.39
				VENTURA CO SO	\$77,960.41
FS10-118		\$734.12	9/1/2011		
				CDA A	\$7.34
				DA OFFICE	\$73.41
				GENERAL FUND	\$176.19
				VENTURA CO SO	\$477.18
FS10-119		\$22,100.63	11/14/2011		
				CDA A	\$221.01
				DA OFFICE	\$2,210.06
				GENERAL FUND	\$5,304.15
				VENTURA CO SO	\$14,365.41
FS10-121		\$2,517.20	5/17/2011		
				CDA A	\$25.14
				DA OFFICE	\$251.75
				GENERAL FUND	\$604.13
				SIMI VALLEY PD	\$1,636.18
FS10-122		\$818.45	5/17/2011		
				CDA A	\$8.18
				DA OFFICE	\$81.85
				GENERAL FUND	\$196.43
				OXNARD PD	\$531.99
FS10-124		\$2,105.63	2/23/2011		
				CDA A	\$21.55
				DA OFFICE	\$210.51
				GENERAL FUND	\$505.23
				VENTURA CO SO	\$1,368.34
FS10-125		\$220.12	6/2/2011		
				CDA A	\$2.20
				DA OFFICE	\$22.01
				GENERAL FUND	\$52.83



State of California  
**ASSET FORFEITURE REPORT - 2011**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				VENTURA CO SO	\$143.08
FS10-127		\$301.20	6/2/2011		
				CDA A	\$3.01
				DA OFFICE	\$30.12
				GENERAL FUND	\$72.29
				VENTURA CO SO	\$195.78
FS10-129		\$2,482.12	2/16/2011		
				CDA A	\$24.82
				DA OFFICE	\$248.21
				GENERAL FUND	\$595.71
				VENTURA CO SO	\$1,613.38
FS10-132		\$918.31	11/14/2011		
				CDA A	\$9.18
				DA OFFICE	\$91.83
				GENERAL FUND	\$220.39
				VENTURA CO SO	\$596.91
FS10-133		\$542.94	3/2/2011		
				CDA A	\$5.43
				DA OFFICE	\$54.29
				GENERAL FUND	\$130.31
				VENTURA CO SO	\$352.91
FS10-134		\$566.94	3/2/2011		
				CDA A	\$5.67
				DA OFFICE	\$56.69
				GENERAL FUND	\$136.06
				VENTURA CO SO	\$368.52
FS10-135		\$869.94	3/2/2011		
				CDA A	\$8.70
				DA OFFICE	\$86.99
				GENERAL FUND	\$208.79
				SIMI VALLEY PD	\$565.46
FS10-136		\$1,081.12	2/23/2011		
				CDA A	\$10.81
				DA OFFICE	\$108.11
				GENERAL FUND	\$259.47
				SIMI VALLEY PD	\$702.73
FS10-137		\$2,273.12	2/16/2011		
				CDA A	\$22.73
				DA OFFICE	\$227.31
				GENERAL FUND	\$545.55
				VENTURA CO SO	\$1,477.53
FS10-138		\$511.12	2/16/2011		
				CDA A	\$5.11
				DA OFFICE	\$51.11
				GENERAL FUND	\$122.67
				VENTURA CO SO	\$332.23



State of California  
**ASSET FORFEITURE REPORT - 2011**

*Table 3*

Number	Number	Forfeited	Disbursed	Amount Disbursed
FS10-139		\$4,683.86	5/17/2011	
			CDA	\$46.83
			DA OFFICE	\$468.39
			GENERAL FUND	\$1,124.13
			OXNARD PD	\$3,044.51
FS10-141		\$23,348.35	5/17/2011	
			CDA	\$233.48
			DA OFFICE	\$2,334.84
			GENERAL FUND	\$5,603.60
			OXNARD PD	\$15,176.43
FS10-142		\$732.50	5/17/2011	
			CDA	\$7.33
			DA OFFICE	\$73.31
			GENERAL FUND	\$175.34
			VENTURA PD	\$476.52
FS10-143		\$240.45	5/17/2011	
			CDA	\$2.40
			DA OFFICE	\$24.05
			GENERAL FUND	\$57.71
			VENTURA PD	\$156.29
FS10-144		\$4,661.16	7/26/2011	
			CDA	\$46.61
			DA OFFICE	\$466.12
			GENERAL FUND	\$1,118.68
			VENTURA PD	\$3,029.75
FS10-146		\$404.11	5/17/2011	
			CDA	\$4.04
			DA OFFICE	\$40.41
			GENERAL FUND	\$96.99
			SIMI VALLEY PD	\$262.67
FS11-001		\$601.23	8/17/2011	
			CDA	\$6.01
			DA OFFICE	\$60.12
			GENERAL FUND	\$144.30
			OXNARD PD	\$390.80
FS11-006		\$998.76	11/11/2011	
			CDA	\$9.99
			DA OFFICE	\$99.88
			GENERAL FUND	\$239.70
			VENTURA PD	\$649.19
FS11-007		\$2,564.60	9/30/2011	
			CDA	\$25.65
			DA OFFICE	\$256.46
			GENERAL FUND	\$615.50
			SIMI VALLEY PD	\$1,666.99
FS11-011		\$1,355.61	8/17/2011	
			CDA	\$13.55



State of California  
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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$135.56
				GENERAL FUND	\$325.35
				OXNARD PD	\$881.15
FS11-014		\$9,753.65	12/1/2011		
				CDA A	\$97.53
				DA OFFICE	\$975.37
				GENERAL FUND	\$2,340.88
				VENTURA CO SO	\$6,339.87
FS11-016		\$4,672.55	7/26/2011		
				CDA A	\$46.72
				DA OFFICE	\$467.26
				GENERAL FUND	\$1,121.41
				VENTURA PD	\$3,037.16
FS11-017		\$746.08	7/26/2011		
				CDA A	\$7.46
				DA OFFICE	\$74.61
				GENERAL FUND	\$179.06
				SIMI VALLEY PD	\$484.95
FS11-021		\$569.95	7/26/2011		
				CDA A	\$5.70
				DA OFFICE	\$56.99
				GENERAL FUND	\$136.79
				VENTURA PD	\$370.47
FS11-024		\$629.26	7/26/2011		
				CDA A	\$6.29
				DA OFFICE	\$62.93
				GENERAL FUND	\$151.02
				VENTURA PD	\$409.02
FS11-025		\$2,469.07	7/26/2011		
				CDA A	\$24.68
				DA OFFICE	\$246.91
				GENERAL FUND	\$592.58
				SIMI VALLEY PD	\$1,604.90
FS11-027		\$707.17	7/26/2011		
				CDA A	\$7.07
				DA OFFICE	\$70.72
				GENERAL FUND	\$169.72
				SIMI VALLEY PD	\$459.66
FS11-028		\$505.92	12/1/2011		
				CDA A	\$5.06
				DA OFFICE	\$50.59
				GENERAL FUND	\$121.42
				OXNARD PD	\$328.85
FS11-030		\$751.84	11/11/2011		
				CDA A	\$7.52
				DA OFFICE	\$75.18
				GENERAL FUND	\$180.44





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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				VENTURA PD	\$488.70
FS11-031		\$1,142.47	9/1/2011		
				CDA A	\$11.42
				DA OFFICE	\$114.25
				GENERAL FUND	\$274.19
				OXNARD PD	\$742.61
FS11-032		\$8,941.80	7/26/2011		
				CDA A	\$89.42
				DA OFFICE	\$894.18
				GENERAL FUND	\$2,146.03
				VENTURA CO SO	\$5,812.17
FS11-033		\$3,297.59	12/1/2011		
				CDA A	\$32.97
				DA OFFICE	\$329.76
				GENERAL FUND	\$791.42
				VENTURA CO SO	\$2,143.44
FS11-034		\$706.97	8/17/2011		
				CDA A	\$7.07
				DA OFFICE	\$70.70
				GENERAL FUND	\$169.67
				VENTURA PD	\$459.53
FS11-035		\$746.57	10/24/2011		
				CDA A	\$7.46
				DA OFFICE	\$74.66
				GENERAL FUND	\$179.18
				OXNARD PD	\$485.27
FS11-036		\$14,388.10	12/1/2011		
				CDA A	\$143.88
				DA OFFICE	\$1,438.81
				GENERAL FUND	\$3,453.14
				VENTURA CO SO	\$9,352.27
FS11-037		\$1,145.59	9/1/2011		
				CDA A	\$11.46
				DA OFFICE	\$114.56
				GENERAL FUND	\$274.94
				SIMI VALLEY PD	\$744.63
FS11-038		\$334.18	9/1/2011		
				CDA A	\$3.34
				DA OFFICE	\$33.42
				GENERAL FUND	\$80.20
				VENTURA PD	\$217.22
FS11-039		\$606.29	10/24/2011		
				CDA A	\$6.06
				DA OFFICE	\$60.63
				GENERAL FUND	\$145.51
				OXNARD PD	\$394.09



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
FS11-042		\$1,062.58	9/1/2011	CDA A	\$10.62
				DA OFFICE	\$106.26
				GENERAL FUND	\$255.02
				SIMI VALLEY PD	\$690.68
FS11-043		\$707.43	11/11/2011	CDA A	\$7.08
				DA OFFICE	\$70.74
				GENERAL FUND	\$169.78
				VENTURA PD	\$459.83
FS11-044		\$346.39	10/24/2011	CDA A	\$3.47
				DA OFFICE	\$34.64
				GENERAL FUND	\$83.13
				PORT HUENEME PD	\$225.15
FS11-045		\$1,137.67	10/24/2011	CDA A	\$11.37
				DA OFFICE	\$113.77
				GENERAL FUND	\$273.04
				OXNARD PD	\$739.49
FS11-050		\$2,146.08	11/14/2011	CDA A	\$21.46
				DA OFFICE	\$214.61
				GENERAL FUND	\$515.06
				VENTURA CO SO	\$1,394.95
FS11-052		\$688.66	11/11/2011	CDA A	\$6.88
				DA OFFICE	\$68.87
				GENERAL FUND	\$165.28
				VENTURA PD	\$447.63
FS11-053		\$1,867.05	11/14/2011	CDA A	\$18.68
				DA OFFICE	\$186.76
				GENERAL FUND	\$448.22
				VENTURA CO SO	\$1,213.39
FS11-055		\$1,642.40	10/24/2011	CDA A	\$16.42
				DA OFFICE	\$164.24
				GENERAL FUND	\$394.18
				OXNARD PD	\$1,067.56
FS11-058		\$1,015.59	12/1/2011	CDA A	\$10.16
				DA OFFICE	\$101.56
				GENERAL FUND	\$243.74
				VENTURA CO SO	\$660.13
FS11-059		\$950.94	11/11/2011	CDA A	\$9.51



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$95.09
				GENERAL FUND	\$228.23
				VENTURA PD	\$618.11
FS11-061		\$498.49	11/11/2011		
				CDA A	\$4.98
				DA OFFICE	\$49.85
				GENERAL FUND	\$119.64
				VENTURA PD	\$324.02
FS11-062		\$5,222.59	11/14/2011		
				CDA A	\$52.23
				DA OFFICE	\$522.26
				GENERAL FUND	\$1,253.42
				VENTURA CO SO	\$3,394.68
FS11-063		\$1,272.08	11/11/2011		
				CDA A	\$12.72
				DA OFFICE	\$127.21
				GENERAL FUND	\$305.30
				VENTURA PD	\$826.85
FS11-066		\$1,210.59	12/1/2011		
				CDA A	\$12.11
				DA OFFICE	\$121.06
				GENERAL FUND	\$290.54
				VENTURA CO SO	\$786.88
FS11-067		\$4,302.54	11/14/2011		
				CDA A	\$43.03
				DA OFFICE	\$430.25
				GENERAL FUND	\$1,032.61
				VENTURA CO SO	\$2,796.65
FS11-069		\$1,018.09	12/1/2011		
				CDA A	\$10.19
				DA OFFICE	\$101.81
				GENERAL FUND	\$244.34
				VENTURA CO SO	\$661.75
FS11-071		\$1,159.46	12/1/2011		
				CDA A	\$11.59
				DA OFFICE	\$115.95
				GENERAL FUND	\$278.27
				OXNARD PD	\$753.65
FS11-072		\$14,357.86	12/1/2011		
				CDA A	\$143.57
				DA OFFICE	\$1,435.79
				GENERAL FUND	\$3,445.89
				OXNARD PD	\$9,332.61
FS11-075		\$2,230.58	12/1/2011		
				CDA A	\$22.30
				DA OFFICE	\$223.06
				GENERAL FUND	\$535.34



State of California  
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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
FS11-077		\$1,645.45	12/1/2011	VENTURA PD	\$1,449.88
				CDA	\$16.45
				DA OFFICE	\$164.55
				GENERAL FUND	\$394.91
FS11-078		\$778.59	11/14/2011	VENTURA CO SO	\$1,069.54
				CDA	\$7.79
				DA OFFICE	\$77.86
				GENERAL FUND	\$186.86
FS11-088		\$4,464.71	12/1/2011	VENTURA CO SO	\$506.08
				CDA	\$44.65
				DA OFFICE	\$446.47
				GENERAL FUND	\$1,071.53
				VENTURA CO SO	\$2,902.06
<b>VENTURA</b>					<b>\$602,029.06</b>



State of California  
**ASSET FORFEITURE REPORT - 2011**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>YOLO</b>					
08-85407	PT08-948	\$4,655.00	9/27/2011	CDA DA OFFICE GENERAL FUND WEST SACRAMENTO PD	\$46.55 \$465.50 \$1,117.20 \$3,025.75
09-85440	PT09-2285	\$3,775.00	10/18/2011	CDA DA OFFICE GENERAL FUND TF YOLO NET-YONET	\$37.75 \$377.50 \$906.00 \$2,453.75
09-85450	PT09-2667	\$1,282.00	12/28/2011	CDA DA OFFICE GENERAL FUND TF YOLO NET-YONET	\$12.82 \$128.20 \$307.68 \$833.30
10-85464		\$883.00	7/23/2011	CDA DA OFFICE GENERAL FUND WEST SACRAMENTO PD	\$8.83 \$88.30 \$211.92 \$573.95
10-85465		\$2,002.00	2/3/2011	CDA DA OFFICE GENERAL FUND TF YOLO NET-YONET	\$20.02 \$200.20 \$480.48 \$1,301.30
10-85471		\$5,254.00	1/25/2011	CDA CHP DA OFFICE GENERAL FUND	\$52.54 \$3,415.10 \$525.40 \$1,260.96
10-85490	PT10-2552	\$1,316.00	2/24/2011	CDA CHP DA OFFICE GENERAL FUND	\$13.16 \$855.40 \$131.60 \$315.84
10-85492		\$277.00	6/15/2011	CDA DA OFFICE GENERAL FUND WEST SACRAMENTO PD	\$2.77 \$27.70 \$66.48 \$180.05
10-85495		\$475.00	4/21/2011	CDA DA OFFICE GENERAL FUND WOODLAND PD	\$4.75 \$47.50 \$114.00 \$308.75



State of California  
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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
10-85497A		\$1,243.00	5/6/2011	CDA DA OFFICE GENERAL FUND WEST SACRAMENTO PD	\$12.43 \$124.30 \$298.32 \$807.95
10-85497B		\$975.00	9/28/2011	CDA DA OFFICE GENERAL FUND WEST SACRAMENTO PD	\$9.75 \$97.50 \$234.00 \$633.75
10-85498A		\$1,205.00	4/7/2011	CDA DA OFFICE GENERAL FUND WOODLAND PD	\$12.05 \$120.50 \$289.20 \$783.25
10-85498B		\$1,837.00	4/7/2011	CDA DA OFFICE GENERAL FUND WOODLAND PD	\$18.37 \$183.70 \$440.88 \$1,194.05
10-85499		\$9,165.00	4/7/2011	CDA DA OFFICE GENERAL FUND WEST SACRAMENTO PD	\$91.65 \$916.50 \$2,199.60 \$5,957.25
10-85500		\$2,832.00	4/7/2011	CDA DA OFFICE GENERAL FUND WOODLAND PD	\$28.32 \$283.20 \$679.68 \$1,840.80
11-85501	PT11-165	\$275.00	9/14/2011	CDA DA OFFICE GENERAL FUND WEST SACRAMENTO PD	\$2.75 \$27.50 \$66.00 \$178.75
11-85503	PT11-264	\$203.00	4/21/2011	CDA DA OFFICE GENERAL FUND WOODLAND PD	\$2.03 \$20.30 \$48.72 \$131.95
11-85504		\$333.00	7/29/2011	CDA DA OFFICE GENERAL FUND WOODLAND PD	\$3.33 \$33.30 \$79.92 \$216.45
11-85505		\$615.00	6/15/2011	CDA	\$6.15



State of California  
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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$61.50
				DAVIS PD	\$399.75
				GENERAL FUND	\$147.60
11-85506		\$2,330.00	6/15/2011		
				CDA A	\$23.30
				DA OFFICE	\$233.00
				GENERAL FUND	\$559.20
				WOODLAND PD	\$1,514.50
11-85508		\$355.00	6/15/2011		
				CDA A	\$3.55
				DA OFFICE	\$35.50
				GENERAL FUND	\$85.20
				WEST SACRAMENTO PD	\$230.75
11-85509		\$1,312.00	6/15/2011		
				CDA A	\$13.12
				DA OFFICE	\$131.20
				GENERAL FUND	\$314.88
				YOLO CO SO	\$852.80
11-85510	11-1407	\$483.00	2/7/2011		
				CDA A	\$4.83
				DA OFFICE	\$48.30
				DAVIS PD	\$313.95
				GENERAL FUND	\$115.92
11-85511	PT11-960	\$481.00	8/2/2011		
				CDA A	\$4.81
				DA OFFICE	\$48.10
				GENERAL FUND	\$115.44
				WEST SACRAMENTO PD	\$312.65
11-85512	PT11-1080	\$1,355.00	11/1/2011		
				CDA A	\$13.55
				DA OFFICE	\$135.50
				GENERAL FUND	\$325.20
				WEST SACRAMENTO PD	\$880.75
11-85518		\$659.00	12/20/2011		
				CDA A	\$6.59
				DA OFFICE	\$65.90
				GENERAL FUND	\$158.16
				WEST SACRAMENTO PD	\$428.35
11-85519		\$475.00	9/28/2011		
				CDA A	\$4.75
				DA OFFICE	\$47.50
				GENERAL FUND	\$114.00
				TF YOLO NET-YONET	\$308.75
11-85520		\$3,041.00	12/9/2011		
				CDA A	\$30.41
				DA OFFICE	\$304.10
				GENERAL FUND	\$729.84



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
11-85521		\$407.00	12/9/2011	WOODLAND PD	\$1,976.65
				CDA A	\$4.07
				CHP	\$264.55
				DA OFFICE	\$40.70
				GENERAL FUND	\$97.68
11-85522		\$373.00	12/9/2011		
				CDA A	\$3.73
				DA OFFICE	\$37.30
				GENERAL FUND	\$89.52
				TF YOLO NET-YONET	\$242.45
11-85525		\$334.00	12/9/2011		
				CDA A	\$3.34
				DA OFFICE	\$33.40
				GENERAL FUND	\$80.16
				WEST SACRAMENTO PD	\$217.10
11-85527		\$785.00	12/9/2011		
				CDA A	\$7.85
				DA OFFICE	\$78.50
				GENERAL FUND	\$188.40
				WOODLAND PD	\$510.25
11-85528	PT11-2525	\$663.00	12/9/2011		
				CDA A	\$6.63
				DA OFFICE	\$66.30
				GENERAL FUND	\$159.12
				WEST SACRAMENTO PD	\$430.95
11-85530		\$251.00	12/9/2011		
				CDA A	\$2.51
				DA OFFICE	\$25.10
				GENERAL FUND	\$60.24
				WEST SACRAMENTO PD	\$163.15
11-85531		\$916.00	12/9/2011		
				CDA A	\$9.16
				DA OFFICE	\$91.60
				GENERAL FUND	\$219.84
				WEST SACRAMENTO PD	\$595.40

**YOLO**

**\$52,822.00**





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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>YUBA</b>					
N08-042		\$855.98	8/16/2011	15% - 11489	\$83.46
				CDAA	\$8.56
				DA OFFICE	\$85.59
				GENERAL FUND	\$205.44
				TF YUBA/SUTTER NET-NET-5	\$472.93
N08-142		\$1,107.30	8/16/2011	15% - 11489	\$107.96
				CDAA	\$11.07
				DA OFFICE	\$110.74
				GENERAL FUND	\$265.75
				TF YUBA/SUTTER NET-NET-5	\$611.78
N10-005		\$7,877.17	8/16/2011	15% - 11489	\$768.02
				CDAA	\$78.77
				DA OFFICE	\$787.72
				GENERAL FUND	\$1,890.52
				TF YUBA/SUTTER NET-NET-5	\$4,352.14
N10-016		\$4,186.61	8/16/2011	15% - 11489	\$408.19
				CDAA	\$41.87
				DA OFFICE	\$418.66
				GENERAL FUND	\$1,004.79
				TF YUBA/SUTTER NET-NET-5	\$2,313.10
N10-085		\$1,353.21	8/16/2011	15% - 11489	\$131.94
				CDAA	\$13.53
				DA OFFICE	\$135.32
				GENERAL FUND	\$324.77
				TF YUBA/SUTTER NET-NET-5	\$747.65
N10-171		\$1,446.30	8/16/2011	15% - 11489	\$141.01
				CDAA	\$14.46
				DA OFFICE	\$144.64
				GENERAL FUND	\$347.11
				TF YUBA/SUTTER NET-NET-5	\$799.08
<b>YUBA</b>					<b>\$16,826.57</b>