

CALIFORNIA DEPARTMENT OF JUSTICE

ASSET FORFEITURE

ANNUAL REPORT
2004
ANNUAL REPORT

BILL LOCKYER, ATTORNEY GENERAL



Prepared by
Division of Law Enforcement - Bureau of Narcotic Enforcement



March 1, 2005

It is my pleasure to publish this annual comprehensive statistical report on asset forfeiture proceedings conducted pursuant to California state law (California Health and Safety Code Sections 11469, et seq.).

This is the 10th annual asset forfeiture report, providing information on all forfeitures initiated throughout the state during calendar year 2004. This report contains details on the recipients and value of all forfeited assets from forfeitures completed and disbursed in 2004 (including those initiated in 2004 and those pending from 1995 through 2003).

The goal of asset forfeiture is to remove the profits from those who benefit from the illegal drug trade. Illegal drug trafficking diverts money from lawful commerce to illegal activity. While drug seizures and arrests present a temporary setback for drug traffickers, asset forfeiture takes away proceeds from them and diminishes their ability to continue the illegal enterprise.

Education and drug abuse prevention programs are funded with asset forfeiture proceeds. Law enforcement agencies are permitted by law to use the proceeds of forfeiture to purchase safe, more effective equipment they otherwise could not afford. Thus, law enforcement is able to convert criminal profits into supplemental funding which, in turn, is used to inhibit the illegal drug trade.

Legally and fairly administered, asset forfeiture laws are a powerful tool for enforcing California's drug laws and preventing violent crime. Depriving drug traffickers of their profits and ability to continue their criminal enterprises makes California a safer and healthier state.

BILL LOCKYER
Attorney General

Health and Safety Code 11495

11495. (a) The funds received by the law enforcement agencies under Section 11489 shall be deposited into an account maintained by the Controller, county auditor, or city treasurer. These funds shall be distributed to the law enforcement agencies at their request. The Controller, auditor, or treasurer shall maintain a record of these disbursements which records shall be open to public inspection, subject to the privileges contained in Sections 1040, 1041, and 1042 of the Evidence Code.

(b) Upon request of the governing body of the jurisdiction in which the distributions are made, the Controller, auditor, or treasurer shall conduct an audit of these funds and their use. In the case of the state, the governing body shall be the Legislature.

(c) Each year, the Attorney General shall publish a report which sets forth the following information for the state, each county, each city, and each city and county:

(1) The number of forfeiture actions initiated.

(2) The number of cases and the administrative number or court docket number of each case for which forfeiture was ordered or declared.

(3) The value of the assets forfeited.

(4) The recipients of the forfeited assets, the amounts received, and the date of the disbursement.

(d) The Attorney General shall develop administrative guidelines for the collection and publication of the information required in subdivision (c).

(e) The Attorney General's report shall cover the calendar year and shall be made no later than March 1 of each year beginning with the year after the enactment of this law.

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Introduction

California Health and Safety Code Section 11495, which became effective August 19, 1994, as part of the state's current asset forfeiture statutes, requires the Attorney General to publish an annual report that provides the following information for the state and each county:

- ◆ The number of forfeiture actions initiated during the year covered by the report.

- ◆ The number of cases and the administrative number or court docket number of each case for which forfeiture was ordered or declared during the report year.

- ◆ The value of the assets forfeited during the report year.

- ◆ The recipients of the forfeited assets, the amounts received and the dates of the disbursements.

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

This 10th annual report covers the 2004 calendar year. Subsequent reports will be published by March 1 of each year.



Methodology

To comply with the requirements of Health and Safety Code Section 11495, the Department of Justice (DOJ) on December 22, 1994, distributed a Division of Law Enforcement Information Bulletin to all California district attorneys. This bulletin requested that the district attorneys, as the officials conducting state forfeiture proceedings, document the information required for each forfeiture action effective January 1, 1995, and for every year thereafter.

DOJ created a self-contained computer program for the district attorneys' use in collecting/reporting the required statistical information. In 1995 a computer disk containing this program and a User's Guide were sent to each district attorney's office in California. In 1996, and again in 1997, DOJ developed enhanced versions of the computer program for easier and more efficient entry/modification of data for the annual report. Most district attorneys provided data to DOJ for this report via this computer program.

This report provides the information required by Health and Safety Code Section 11495 on all forfeitures **initiated** during calendar year **2004**, both by county and statewide. For each forfeiture **initiated** during **1995 through 2004** that was **completed** during calendar year **2004**, detailed information is provided as to the number of cases, case numbers, asset values and recipients of the forfeited assets -- again by county and statewide.

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

- ◆ One percent to a private, nonprofit organization composed of local prosecutors for the exclusive purpose of providing a statewide program of education and training for prosecutors and law enforcement in the ethics and proper use of state asset seizure and forfeiture laws.
- ◆ Ten percent to the prosecutorial agency that processes the forfeiture action.



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- ◆ Twenty-four percent to the State General Fund.
- ◆ Sixty-five percent to the state and/or local law enforcement agencies that participated in the seizure, distributed in a manner that reflects the proportionate contribution of each agency.

(Fifteen percent of any funds distributed to local law enforcement agencies must be deposited in a special fund maintained by the county, city, or city and county of any agency making the seizure or seeking an order for forfeiture and shall be used for the sole purpose of funding programs designed to combat drug abuse and divert gang activity.)

In setting forth the recipients of assets forfeited in 2004, this report lists for most counties the full sixty-five percent share going to local law enforcement agencies. It does not provide detail as to those agencies' disposition of 15 percent of their share to a county and/or city special fund because the information was not provided, nor is it required for this report. Some agencies did voluntarily provide this information for their cases, and for those counties the amount of the fifteen percent share is listed in Table 3 as going to "15% -11489" or to a county special fund.

In some cases where the report lists only one law enforcement recipient, that agency may in fact have done a further distribution of the amount listed to other law enforcement agencies that participated in the case. This further distribution information was not available in some cases because of the type of distribution system used by some district attorneys' offices.



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Highlights

The information provided in this report represents 100 percent reporting by California's 58 district attorneys.

- ◆ A total of 3,988 forfeiture proceedings were initiated in 2004 involving assets with a total estimated value of \$28,373,526. Some of these proceedings are still pending. (The disposition of any pending proceedings will be provided in the annual report covering the year they are completed and fully disbursed.)

- ◆ A total of 3,512 forfeiture cases were completed during 2004 (includes cases initiated from 1995 through 2004). The total value of the disbursed assets is \$22,459,346.

- ◆ Eight counties initiated no forfeitures during 2004.



Asset Forfeiture
Statistical Data



*Forfeitures
Initiated*

- ◆ **Table 1** provides information on asset forfeiture actions initiated pursuant to California law during 2004.

- ◆ For purposes of this report, seizure of assets constitutes the initiation of a forfeiture action.

- ◆ Some cases listed involved forfeiture actions that are still pending. In other cases, forfeiture was ordered or declared and assets were distributed during 2004. (Details on the latter are provided in the “Forfeitures Completed” section.)

- ◆ The following counties have no information listed in Table 1 because they did not initiate any forfeiture actions during 2004:

Alpine	Amador	Del Norte
Fresno	Mariposa	Mono
Sierra	Trinity	



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Table 1

County	Total Cases Initiated	Estimated Value of Assets Seized
ALAMEDA	190	\$1,193,002.42
ALPINE	0	\$0.00
AMADOR	0	\$0.00
BUTTE	21	\$33,281.66
CALAVERAS	4	\$12,228.00
COLUSA	2	\$5,800.80
CONTRA COSTA	181	\$1,212,406.27
DEL NORTE	0	\$0.00
EL DORADO	5	\$10,810.00
FRESNO	0	\$0.00
GLENN	1	\$1,265.00
HUMBOLDT	56	\$330,473.68
IMPERIAL	3	\$6,662.00
INYO	4	\$62,473.90
KERN	159	\$902,652.16
KINGS	23	\$120,287.56
LAKE	8	\$39,719.37
LASSEN	8	\$28,206.00
LOS ANGELES	989	\$8,631,121.60
MADERA	13	\$61,963.00
MARIN	5	\$101,731.93
MARIPOSA	0	\$0.00
MENDOCINO	56	\$293,514.00
MERCED	21	\$717,752.57
MODOC	1	\$1,110.00
MONO	0	\$0.00
MONTEREY	47	\$100,641.69
NAPA	45	\$218,039.61
NEVADA	9	\$15,192.00
ORANGE	345	\$1,857,387.57
PLACER	19	\$26,922.24
PLUMAS	2	\$3,054.00
RIVERSIDE	132	\$1,329,077.34
SACRAMENTO	318	\$2,122,999.06
SAN BENITO	2	\$17,355.00
SAN BERNARDINO	256	\$3,462,842.15



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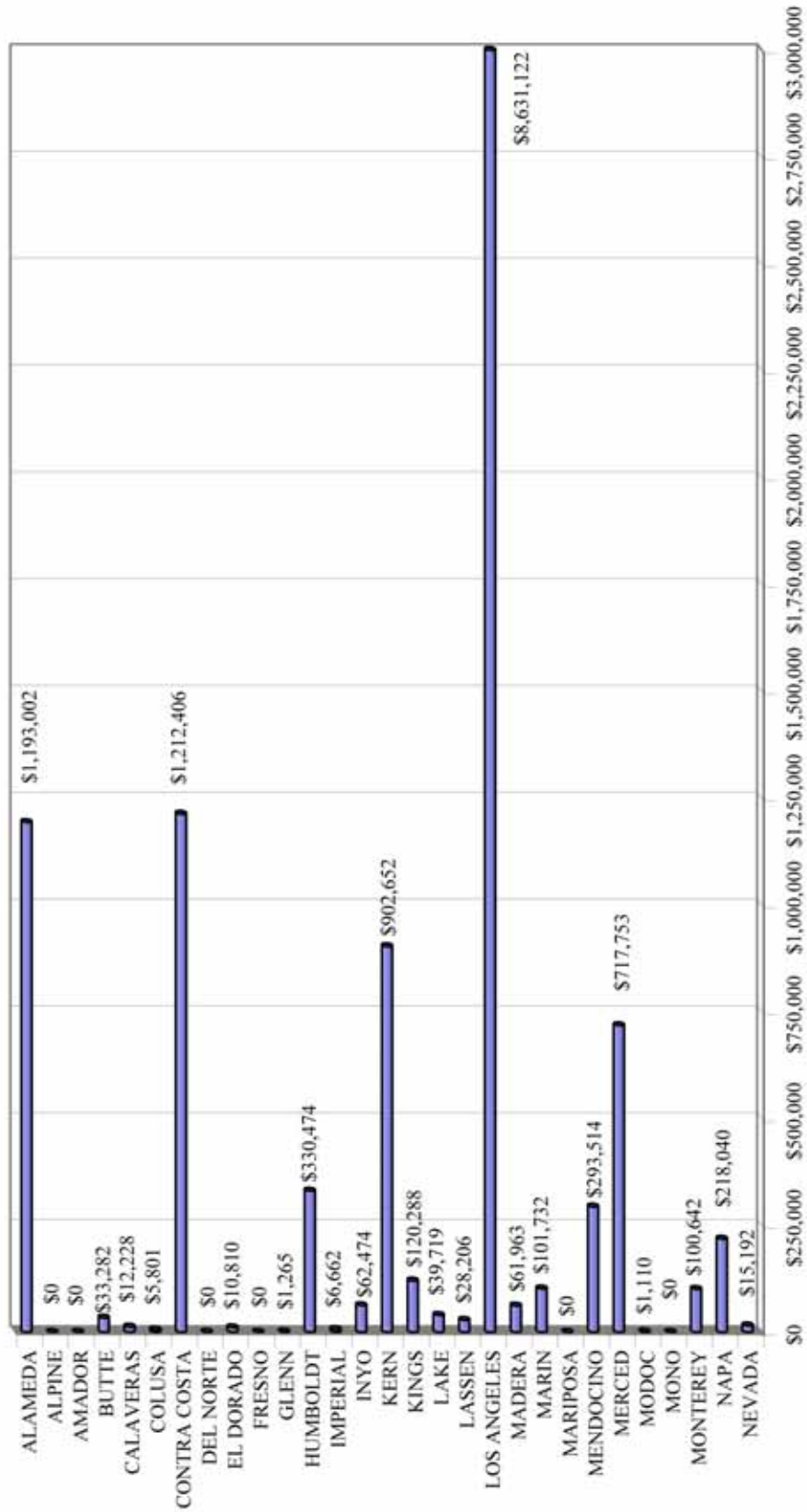
Table 1

County	Total Cases Initiated	Estimated Value of Assets Seized
SAN DIEGO	7	\$53,012.00
SAN FRANCISCO	277	\$1,205,239.44
SAN JOAQUIN	69	\$307,808.74
SAN LUIS OBISPO	26	\$78,970.00
SAN MATEO	56	\$451,131.95
SANTA BARBARA	48	\$249,333.03
SANTA CLARA	163	\$1,272,217.42
SANTA CRUZ	55	\$305,285.08
SHASTA	44	\$279,071.00
SIERRA	0	\$0.00
SISKIYOU	4	\$13,370.00
SOLANO	111	\$193,987.82
SONOMA	31	\$329,216.78
STANISLAUS	43	\$242,449.38
SUTTER	4	\$19,398.91
TEHAMA	12	\$58,150.00
TRINITY	0	\$0.00
TULARE	14	\$47,226.48
TUOLUMNE	6	\$6,805.00
VENTURA	52	\$243,443.69
YOLO	32	\$63,133.26
YUBA	9	\$34,303.55
Total:	3,988	\$28,373,526.11



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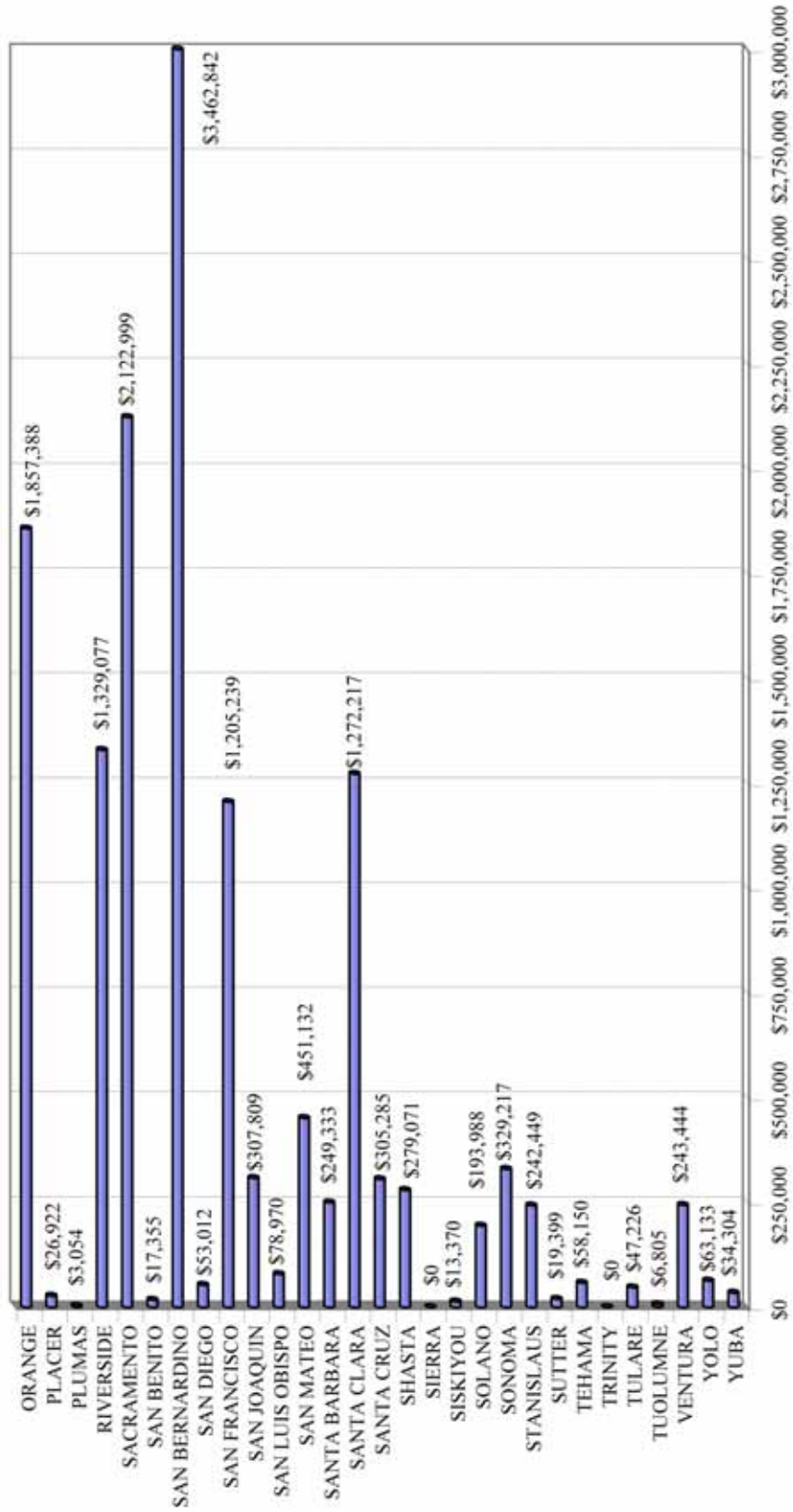
Estimated Value of Forfeiture Actions Initiated by County
 January 1, 2004 - December 31, 2004





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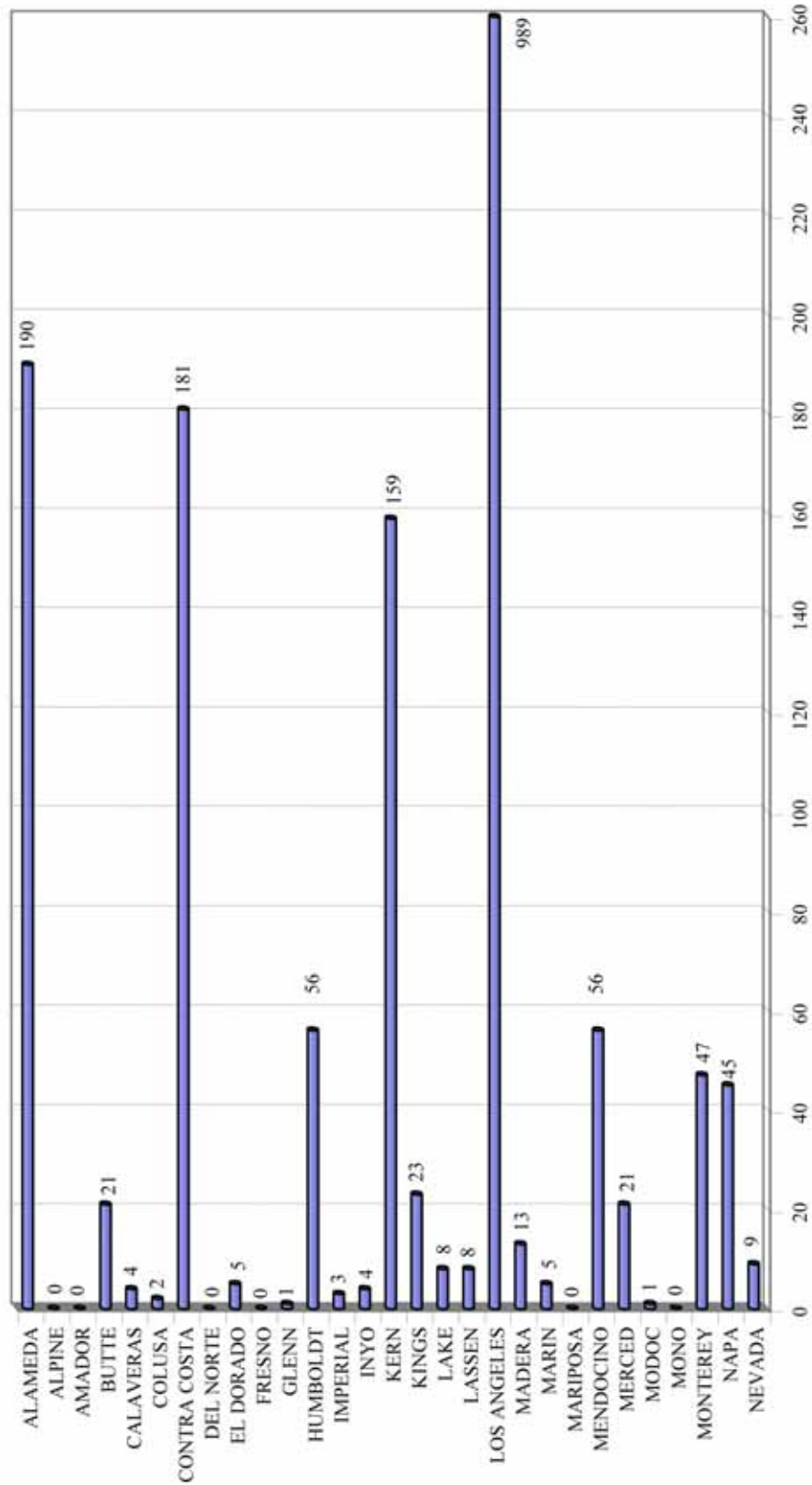
Estimated Value of Forfeiture Actions Initiated by County
January 1, 2004 - December 31, 2004





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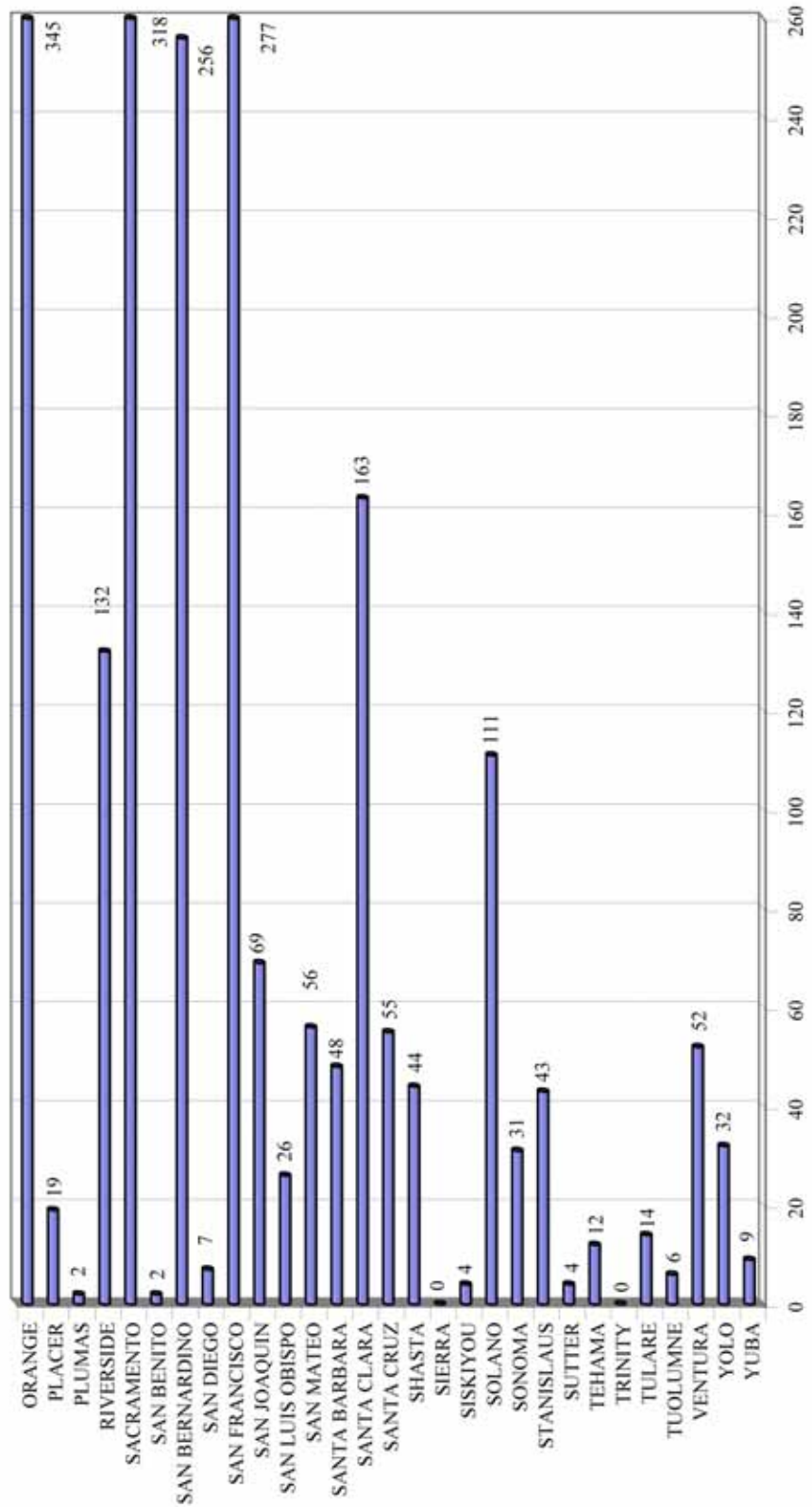
Number of Forfeiture Actions Initiated by County
January 1, 2004 - December 31, 2004





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Number of Forfeiture Actions Initiated by County
January 1, 2004 - December 31, 2004





*Forfeitures
Completed*

- ◆ **Table 2** provides summary information by county on asset forfeiture cases completed pursuant to California law during 2004. (This includes disbursement information on cases initiated from 1995 through 2004.)

- ◆ For purposes of this report, an asset forfeiture case is considered completed when forfeiture has been ordered or declared and all assets have been distributed.

- ◆ **Table 3** provides detailed information on each asset forfeiture case completed pursuant to California law during 2004. (This includes disbursement information on cases initiated from 1995 through 2004.)

- ◆ The “Amount Forfeited” listed in Table 3 for each case represents the net amount available for disbursement, after deduction of costs or returns to claimants and addition of accrued interest.

- ◆ Cases initiated from 1995 through 2004 in which only partial distribution has been made are not listed in Table 3 and are considered still pending.

- ◆ The following counties show zeroes in Table 2 and are not shown in Table 3 because, during this report period, they did not fully distribute assets from any forfeiture cases initiated from 1995 through 2004:

Alpine	Amador	Calaveras	Fresno
Glenn	Lake	Mariposa	Mono
Plumas	San Benito	Sierra	Trinity



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Table 2

County	1995 - 2004 Forfeitures Completed	Amount Disbursed
ALAMEDA	138	\$529,502.74
ALPINE	0	\$0.00
AMADOR	0	\$0.00
BUTTE	12	\$26,900.67
CALAVERAS	0	\$0.00
COLUSA	1	\$7,425.27
CONTRA COSTA	195	\$1,068,614.55
DEL NORTE	1	\$18,135.05
EL DORADO	5	\$10,112.34
FRESNO	0	\$0.00
GLENN	0	\$0.00
HUMBOLDT	48	\$239,695.87
IMPERIAL	5	\$108,106.22
INYO	3	\$59,561.22
KERN	95	\$607,355.87
KINGS	12	\$50,039.62
LAKE	0	\$0.00
LASSEN	5	\$5,995.10
LOS ANGELES	789	\$7,742,947.72
MADERA	3	\$28,963.57
MARIN	5	\$61,413.75
MARIPOSA	0	\$0.00
MENDOCINO	47	\$806,532.80
MERCED	34	\$309,678.99
MODOC	1	\$1,110.00
MONO	0	\$0.00
MONTEREY	51	\$70,513.61
NAPA	42	\$86,204.77
NEVADA	2	\$7,767.00
ORANGE	266	\$1,138,726.07
PLACER	16	\$34,302.03
PLUMAS	0	\$0.00
RIVERSIDE	168	\$1,050,788.79
SACRAMENTO	283	\$1,173,944.58



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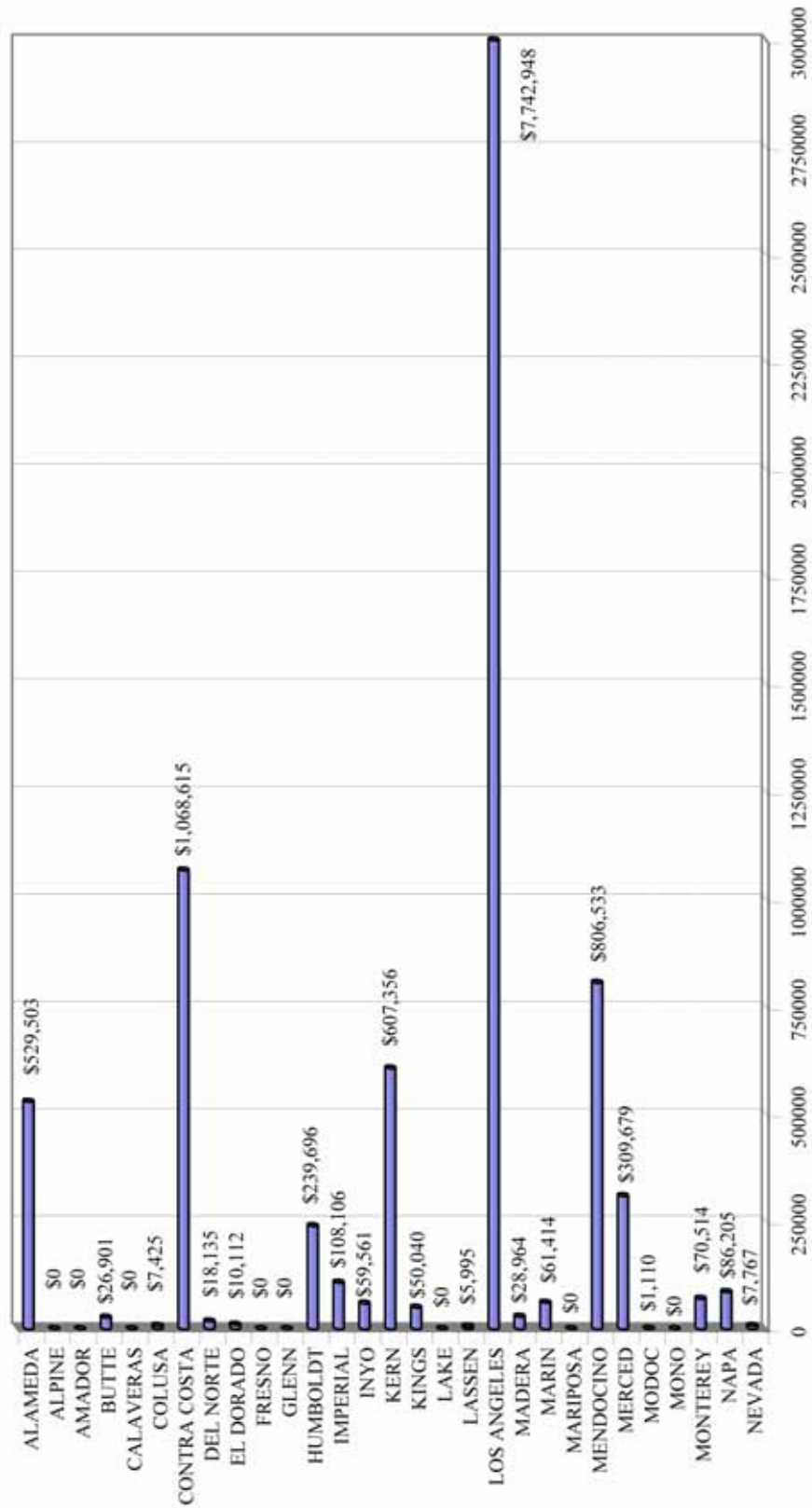
Table 2

County	1995 - 2004 Forfeitures Completed	Amount Disbursed
SAN BENITO	0	\$0.00
SAN BERNARDINO	242	\$2,687,502.31
SAN DIEGO	10	\$46,026.90
SAN FRANCISCO	305	\$1,126,223.86
SAN JOAQUIN	59	\$202,711.68
SAN LUIS OBISPO	27	\$99,323.39
SAN MATEO	53	\$388,697.94
SANTA BARBARA	81	\$243,804.02
SANTA CLARA	139	\$1,094,373.42
SANTA CRUZ	33	\$90,578.11
SHASTA	31	\$81,445.47
SIERRA	0	\$0.00
SISKIYOU	1	\$293.74
SOLANO	81	\$333,273.80
SONOMA	34	\$135,238.99
STANISLAUS	41	\$234,874.77
SUTTER	16	\$32,915.20
TEHAMA	11	\$27,872.39
TRINITY	0	\$0.00
TULARE	23	\$54,996.91
TUOLUMNE	5	\$6,204.11
VENTURA	44	\$203,990.74
YOLO	45	\$105,812.17
YUBA	4	\$18,847.68
Total:	3,512	\$22,459,345.80



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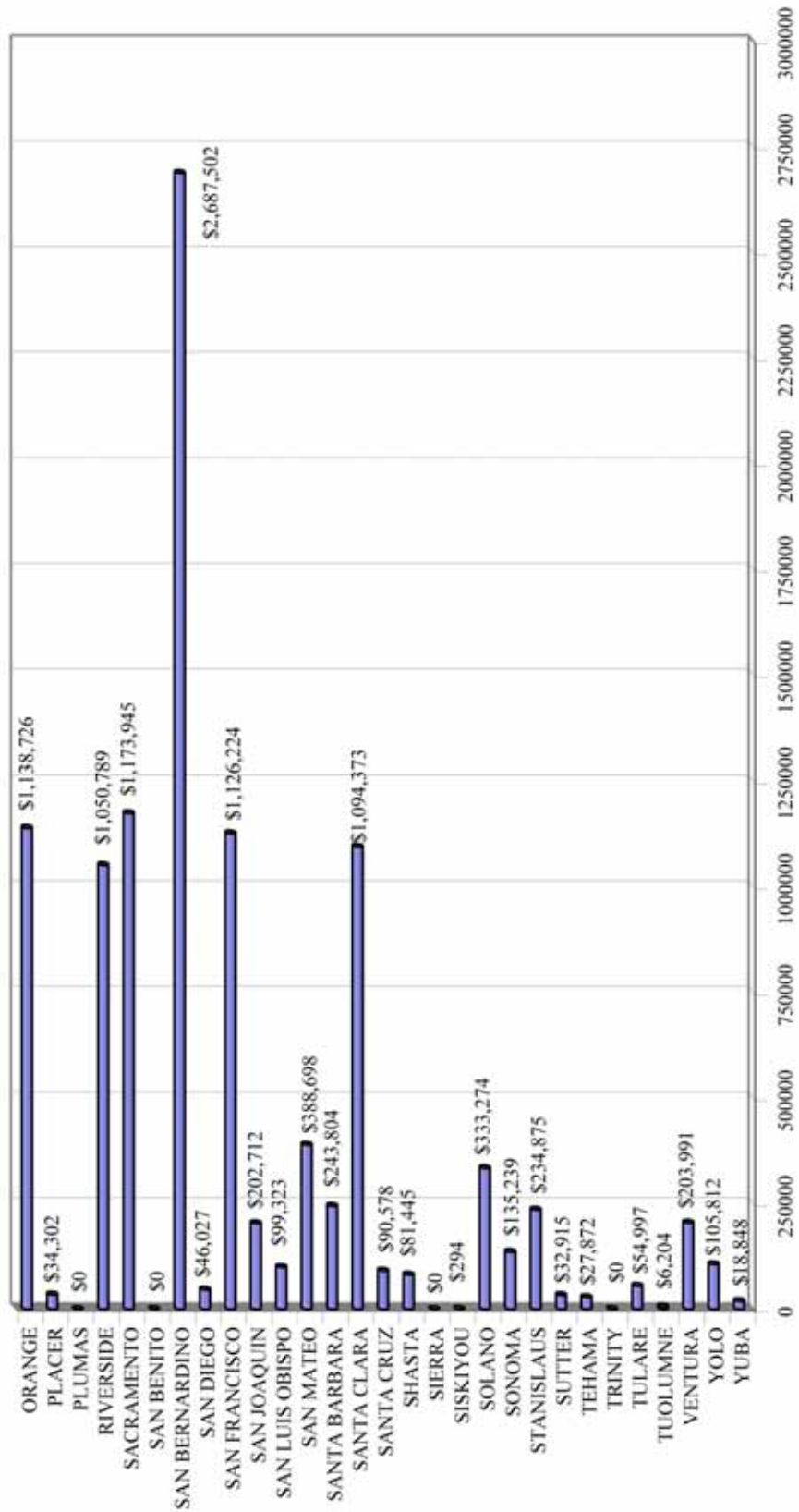
Estimated Value of Forfeiture Actions Completed by County
January 1, 2004 - December 31, 2004





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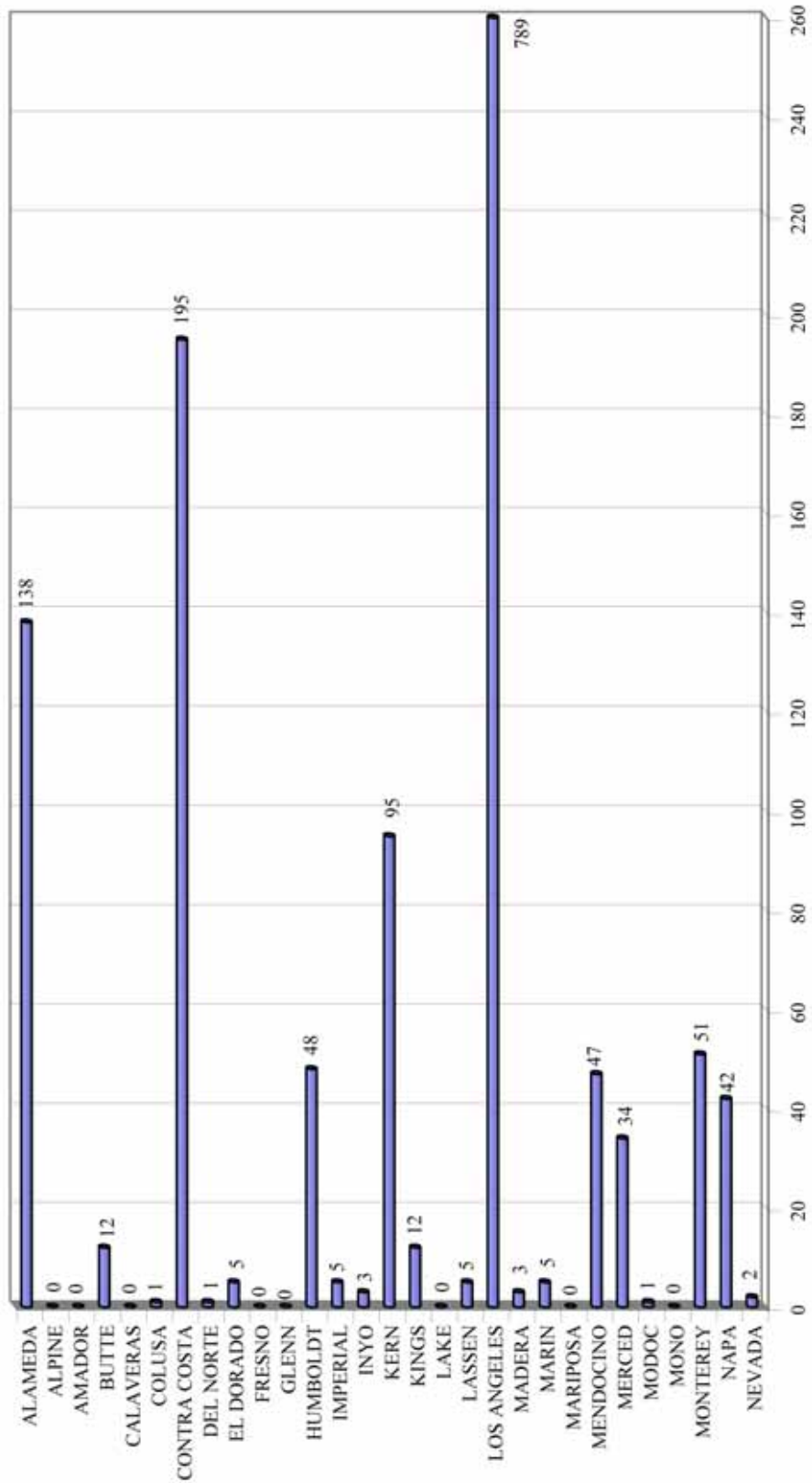
Estimated Value of Forfeiture Actions Completed by County
January 1, 2004 - December 31, 2004





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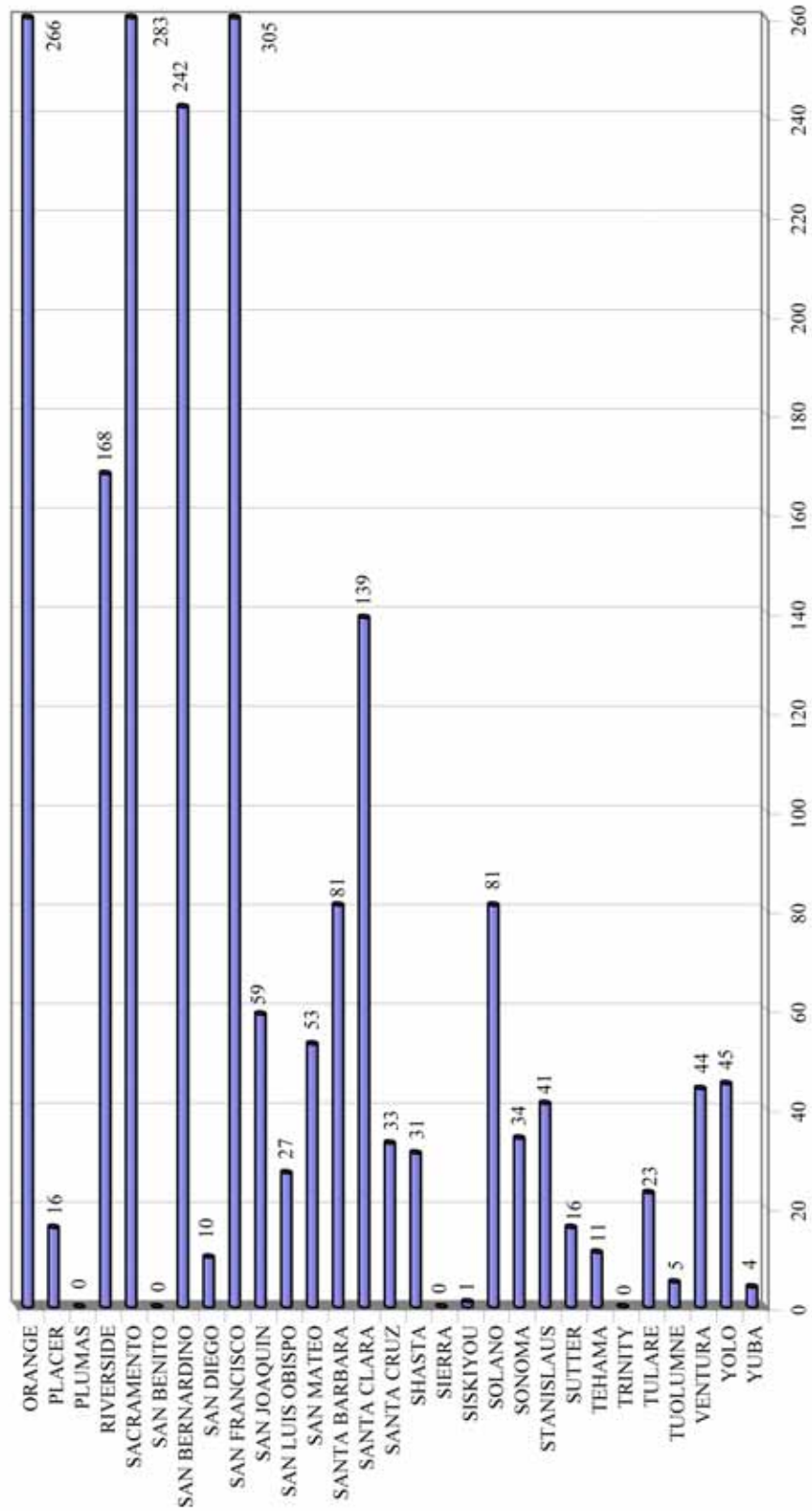
Number of Forfeiture Actions Completed by County
January 1, 2004 - December 31, 2004





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Number of Forfeiture Actions Completed by County
January 1, 2004 - December 31, 2004





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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
ALAMEDA					
	2002-070332	\$4,370.00	09/17/04	CDA DA OFFICE GENERAL FUND SAN LEANDRO PD	\$43.70 \$437.00 \$1,048.80 \$2,840.50
	2002-075317	\$25,963.50	05/28/04	CDA DA OFFICE GENERAL FUND TF SOUTHERN ALAMEDA CO	\$259.64 \$2,596.35 \$6,231.24 \$16,876.27
	781449-7	\$41,472.09	09/15/04	CDA DA OFFICE GENERAL FUND HAYWARD PD	\$414.72 \$4,147.21 \$9,953.30 \$26,956.86
	RG03-110383	\$53,778.00	05/28/04	CDA DA OFFICE GENERAL FUND SAN LEANDRO PD	\$537.78 \$5,377.80 \$12,906.72 \$34,955.70
	RG03-128900	\$41,000.83	05/28/04	CDA DA OFFICE GENERAL FUND BERKELEY PD	\$410.01 \$4,100.08 \$9,840.20 \$26,650.54
	RG04-150964	\$69,471.80	09/14/04	CDA DA OFFICE GENERAL FUND BERKELEY PD	\$694.72 \$6,947.18 \$16,673.23 \$45,156.67
95-065		\$2,788.19	09/17/04	CDA DA OFFICE GENERAL FUND TF SOUTHERN ALAMEDA CO	\$27.88 \$278.82 \$669.17 \$1,812.32
95-099		\$1,217.00	09/15/04	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$12.17 \$121.70 \$292.08 \$791.05
96-155		\$926.25	05/28/04	CDA DA OFFICE GENERAL FUND LIVERMORE PD	\$9.26 \$92.63 \$222.30 \$602.06
96-164		\$1,810.00	09/15/04	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$18.10 \$181.00 \$434.40 \$1,176.50
97-144		\$900.00	09/15/04	CDA DA OFFICE GENERAL FUND	\$9.00 \$90.00 \$216.00



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				OAKLAND PD	\$585.00
97-153		\$1,131.00	09/15/04	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$11.31 \$113.10 \$271.44 \$735.15
98-060		\$1,584.50	09/15/04	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$15.85 \$158.45 \$380.28 \$1,029.92
99-075		\$1,903.00	09/15/04	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$19.03 \$190.30 \$456.72 \$1,236.95
99-076		\$5,462.17	09/15/04	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$54.62 \$546.22 \$1,310.92 \$3,550.41
99-133		\$1,025.00	09/15/04	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$10.25 \$102.50 \$246.00 \$666.25
99-144		\$823.02	09/15/04	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$8.23 \$82.30 \$197.52 \$534.97
99-146		\$587.00	09/15/04	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$5.87 \$58.70 \$140.88 \$381.55
99-151		\$751.00	09/15/04	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$7.51 \$75.10 \$180.24 \$488.15
99-153		\$1,924.00	09/15/04	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$19.24 \$192.40 \$461.76 \$1,250.60
99-161		\$460.02	09/15/04	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$4.60 \$46.00 \$110.40 \$299.02
99-163		\$766.24	09/14/04	CDA DA OFFICE GENERAL FUND	\$7.66 \$76.62 \$183.90



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				TF SOUTHERN ALAMEDA CO	\$498.06
99-164		\$706.00	09/15/04	CDAA	\$7.06
				DA OFFICE	\$70.60
				GENERAL FUND	\$169.44
				OAKLAND PD	\$458.90
99-167		\$1,849.00	09/15/04	CDAA	\$18.49
				DA OFFICE	\$184.90
				GENERAL FUND	\$443.76
				OAKLAND PD	\$1,201.85
99-170		\$1,072.00	09/15/04	CDAA	\$10.72
				DA OFFICE	\$107.20
				GENERAL FUND	\$257.28
				OAKLAND PD	\$696.80
99-172		\$494.00	09/15/04	CDAA	\$4.94
				DA OFFICE	\$49.40
				GENERAL FUND	\$118.56
				OAKLAND PD	\$321.10
99-173		\$1,469.02	09/15/04	CDAA	\$14.69
				DA OFFICE	\$146.90
				GENERAL FUND	\$352.56
				OAKLAND PD	\$954.87
99-177		\$1,874.00	09/15/04	CDAA	\$18.74
				DA OFFICE	\$187.40
				GENERAL FUND	\$449.76
				OAKLAND PD	\$1,218.10
99-178		\$1,327.02	09/15/04	CDAA	\$13.27
				DA OFFICE	\$132.70
				GENERAL FUND	\$318.48
				OAKLAND PD	\$862.57
Y2-009		\$2,071.00	09/15/04	CDAA	\$20.71
				DA OFFICE	\$207.10
				GENERAL FUND	\$497.04
				OAKLAND PD	\$1,346.15
Y2-025		\$1,357.00	09/15/04	CDAA	\$13.57
				DA OFFICE	\$135.70
				GENERAL FUND	\$325.68
				OAKLAND PD	\$882.05
Y2-066		\$1,425.00	09/15/04	CDAA	\$14.25
				DA OFFICE	\$142.50
				GENERAL FUND	\$342.00
				OAKLAND PD	\$926.25
Y21-076		\$689.00	09/15/04	CDAA	\$6.89
				DA OFFICE	\$68.90
				GENERAL FUND	\$165.36



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				OAKLAND PD	\$447.85
Y21-079		\$1,055.00	09/17/04	CDA DA OFFICE GENERAL FUND SAN LEANDRO PD	\$10.55 \$105.50 \$253.20 \$685.75
Y21-091		\$4,627.00	09/15/04	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$46.27 \$462.70 \$1,110.48 \$3,007.55
Y21-106		\$329.50	05/28/04	CDA DA OFFICE GENERAL FUND SAN LEANDRO PD	\$3.30 \$32.95 \$79.08 \$214.17
Y21-131		\$3,052.00	09/15/04	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$30.52 \$305.20 \$732.48 \$1,983.80
Y21-135		\$680.00	09/15/04	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$6.80 \$68.00 \$163.20 \$442.00
Y21-142		\$874.05	09/17/04	CDA DA OFFICE GENERAL FUND TF SOUTHERN ALAMEDA CO	\$8.74 \$87.41 \$209.77 \$568.13
Y21-172		\$3,280.05	09/15/04	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$32.80 \$328.01 \$787.21 \$2,132.03
Y22-010		\$2,078.26	05/28/04	CDA DA OFFICE GENERAL FUND TF SOUTHERN ALAMEDA CO	\$20.78 \$207.83 \$498.78 \$1,350.87
Y22-016		\$2,469.97	05/28/04	CDA DA OFFICE GENERAL FUND TF SOUTHERN ALAMEDA CO	\$24.70 \$247.00 \$592.79 \$1,605.48
Y22-025		\$1,872.00	09/15/04	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$18.72 \$187.20 \$449.28 \$1,216.80
Y22-038		\$1,045.24	05/28/04	CDA DA OFFICE GENERAL FUND	\$10.45 \$104.52 \$250.86



State Of California

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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				TF SOUTHERN ALAMEDA CO	\$679.41
Y22-049		\$6,992.00	09/15/04	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$69.92 \$699.20 \$1,678.08 \$4,544.80
Y22-057		\$9,210.90	09/14/04	CDA DA OFFICE GENERAL FUND BERKELEY PD	\$92.11 \$921.09 \$2,210.62 \$5,987.08
Y22-079		\$861.00	09/15/04	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$8.61 \$86.10 \$206.64 \$559.65
Y22-087		\$1,359.00	09/15/04	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$13.59 \$135.90 \$326.16 \$883.35
Y22-111		\$732.00	09/15/04	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$7.32 \$73.20 \$175.68 \$475.80
Y22-142		\$2,851.67	05/28/04	CDA DA OFFICE GENERAL FUND TF SOUTHERN ALAMEDA CO	\$28.52 \$285.17 \$684.40 \$1,853.58
Y22-146		\$2,322.00	09/14/04	CDA DA OFFICE GENERAL FUND ALAMEDA CO SO	\$23.22 \$232.20 \$557.28 \$1,509.30
Y22-147		\$2,003.00	05/28/04	CDA DA OFFICE GENERAL FUND CHP-SAN FRANCISCO	\$20.03 \$200.30 \$480.72 \$1,301.95
Y22-150		\$1,144.76	05/28/04	CDA DA OFFICE GENERAL FUND ALAMEDA PD	\$11.45 \$114.48 \$274.74 \$744.09
Y22-169		\$1,111.96	05/28/04	CDA DA OFFICE GENERAL FUND TF SOUTHERN ALAMEDA CO	\$11.12 \$111.20 \$266.87 \$722.77
Y22-172		\$1,448.00	09/15/04	CDA DA OFFICE GENERAL FUND	\$14.48 \$144.80 \$347.52



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				OAKLAND PD	\$941.20
Y22-176		\$3,051.01	09/14/04	CDA DA OFFICE GENERAL FUND BERKELEY PD	\$30.51 \$305.10 \$732.24 \$1,983.16
Y22-177		\$871.00	09/14/04	CDA DA OFFICE GENERAL FUND ALAMEDA CO SO	\$8.71 \$87.10 \$209.04 \$566.15
Y22-178		\$2,312.00	09/15/04	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$23.12 \$231.20 \$554.88 \$1,502.80
Y22-182		\$1,583.38	05/28/04	CDA DA OFFICE GENERAL FUND TF SOUTHERN ALAMEDA CO	\$15.83 \$158.34 \$380.01 \$1,029.20
Y23-015		\$2,874.00	09/14/04	CDA DA OFFICE GENERAL FUND ALAMEDA CO SO	\$28.74 \$287.40 \$689.76 \$1,868.10
Y23-020		\$435.00	09/17/04	CDA DA OFFICE GENERAL FUND SAN LEANDRO PD	\$4.35 \$43.50 \$104.40 \$282.75
Y23-021		\$969.00	09/15/04	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$9.69 \$96.90 \$232.56 \$629.85
Y23-022		\$894.32	09/17/04	CDA DA OFFICE GENERAL FUND PLEASANTON PD	\$8.94 \$89.43 \$214.64 \$581.31
Y23-023		\$807.00	09/15/04	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$8.07 \$80.70 \$193.68 \$524.55
Y23-026		\$3,713.48	05/28/04	CDA DA OFFICE GENERAL FUND BERKELEY PD	\$37.13 \$371.35 \$891.24 \$2,413.76
Y23-034		\$1,463.00	09/15/04	CDA DA OFFICE GENERAL FUND	\$14.63 \$146.30 \$351.12



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				OAKLAND PD	\$950.95
Y23-035		\$766.00	09/15/04	CDA DA OFFICE	\$7.66
				GENERAL FUND	\$76.60
				OAKLAND PD	\$183.84
					\$497.90
Y23-038		\$1,802.16	05/28/04	CDA DA OFFICE	\$18.02
				GENERAL FUND	\$180.22
				BERKELEY PD	\$432.52
					\$1,171.40
Y23-042		\$10,258.83	05/28/04	CDA DA OFFICE	\$102.59
				GENERAL FUND	\$1,025.88
				TF SOUTHERN ALAMEDA CO	\$2,462.12
					\$6,668.24
Y23-044		\$4,375.12	09/17/04	CDA DA OFFICE	\$43.75
				GENERAL FUND	\$437.51
				TF SOUTHERN ALAMEDA CO	\$1,050.03
					\$2,843.83
Y23-045		\$1,339.89	05/28/04	CDA DA OFFICE	\$13.40
				GENERAL FUND	\$133.99
				TF SOUTHERN ALAMEDA CO	\$321.57
					\$870.93
Y23-047		\$2,503.00	05/28/04	CDA DA OFFICE	\$25.03
				GENERAL FUND	\$250.30
				TF SOUTHERN ALAMEDA CO	\$600.72
					\$1,626.95
Y23-048		\$850.42	05/28/04	CDA DA OFFICE	\$8.50
				GENERAL FUND	\$85.04
				TF SOUTHERN ALAMEDA CO	\$204.10
					\$552.78
Y23-052		\$3,539.43	05/28/04	CDA DA OFFICE	\$35.39
				GENERAL FUND	\$353.94
				CHP-DUBLIN	\$849.46
					\$2,300.64
Y23-053		\$1,087.77	05/28/04	CDA DA OFFICE	\$10.88
				GENERAL FUND	\$108.78
				TF SOUTHERN ALAMEDA CO	\$261.06
					\$707.05
Y23-056		\$2,421.11	05/28/04	CDA DA OFFICE	\$24.21
				GENERAL FUND	\$242.11
				TF SOUTHERN ALAMEDA CO	\$581.07
					\$1,573.72
Y23-061		\$3,642.00	09/17/04	CDA DA OFFICE	\$36.42
				GENERAL FUND	\$364.20
					\$874.08



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				SAN LEANDRO PD	\$2,367.30
Y23-062		\$1,587.53	05/28/04	CDA DA OFFICE GENERAL FUND ALAMEDA PD	\$15.88 \$158.75 \$381.01 \$1,031.89
Y23-065		\$879.51	05/28/04	CDA DA OFFICE GENERAL FUND PLEASANTON PD	\$8.80 \$87.95 \$211.08 \$571.68
Y23-067		\$737.90	09/17/04	CDA DA OFFICE GENERAL FUND TF SOUTHERN ALAMEDA CO	\$7.38 \$73.79 \$177.10 \$479.63
Y23-070		\$1,708.00	05/28/04	CDA DA OFFICE GENERAL FUND ALAMEDA PD	\$17.08 \$170.80 \$409.92 \$1,110.20
Y23-071		\$2,452.00	05/28/04	CDA DA OFFICE GENERAL FUND CHP-HAYWARD	\$24.52 \$245.20 \$588.48 \$1,593.80
Y23-078		\$18,642.14	09/17/04	CDA DA OFFICE GENERAL FUND TF SOUTHERN ALAMEDA CO	\$186.42 \$1,864.21 \$4,474.11 \$12,117.40
Y23-079		\$3,126.58	05/28/04	CDA DA OFFICE GENERAL FUND TF SOUTHERN ALAMEDA CO	\$31.27 \$312.66 \$750.38 \$2,032.27
Y23-081		\$2,130.60	05/28/04	CDA DA OFFICE GENERAL FUND CHP-OAKLAND	\$21.31 \$213.06 \$511.34 \$1,384.89
Y23-082		\$2,334.00	09/14/04	CDA DA OFFICE GENERAL FUND ALAMEDA CO SO	\$23.34 \$233.40 \$560.16 \$1,517.10
Y23-083		\$911.40	09/17/04	CDA DA OFFICE GENERAL FUND TF SOUTHERN ALAMEDA CO	\$9.11 \$91.14 \$218.74 \$592.41
Y23-084		\$3,106.15	05/28/04	CDA DA OFFICE GENERAL FUND	\$31.06 \$310.62 \$745.48



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				TF SOUTHERN ALAMEDA CO	\$2,018.99
Y23-085		\$1,771.00	05/28/04	CDA DA OFFICE GENERAL FUND LIVERMORE PD	\$17.71 \$177.10 \$425.04 \$1,151.15
Y23-091		\$8,178.00	09/15/04	CDA DA OFFICE GENERAL FUND DUBLIN PD	\$81.78 \$817.80 \$1,962.72 \$5,315.70
Y23-094		\$690.84	09/17/04	CDA DA OFFICE GENERAL FUND TF SOUTHERN ALAMEDA CO	\$6.91 \$69.08 \$165.80 \$449.05
Y23-095		\$950.53	09/17/04	CDA DA OFFICE GENERAL FUND TF SOUTHERN ALAMEDA CO	\$9.51 \$95.05 \$228.13 \$617.84
Y23-104		\$1,032.33	05/28/04	CDA DA OFFICE GENERAL FUND PLEASANTON PD	\$10.32 \$103.23 \$247.76 \$671.02
Y23-106		\$782.00	05/28/04	CDA DA OFFICE GENERAL FUND LIVERMORE PD	\$7.82 \$78.20 \$187.68 \$508.30
Y23-110		\$1,040.47	05/28/04	CDA DA OFFICE GENERAL FUND PLEASANTON PD	\$10.40 \$104.05 \$249.71 \$676.31
Y23-113		\$1,018.00	05/28/04	CDA DA OFFICE GENERAL FUND SAN LEANDRO PD	\$10.18 \$101.80 \$244.32 \$661.70
Y23-114		\$1,396.40	05/28/04	CDA DA OFFICE GENERAL FUND TF SOUTHERN ALAMEDA CO	\$13.96 \$139.64 \$335.14 \$907.66
Y23-115		\$3,999.44	05/28/04	CDA DA OFFICE GENERAL FUND PLEASANTON PD	\$39.99 \$399.94 \$959.87 \$2,599.64
Y23-116		\$1,328.00	05/28/04	CDA DA OFFICE GENERAL FUND	\$13.28 \$132.80 \$318.72



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				SAN LEANDRO PD	\$863.20
Y23-118		\$1,514.37	09/17/04	CDA DA OFFICE GENERAL FUND TF SOUTHERN ALAMEDA CO	\$15.14 \$151.44 \$363.45 \$984.34
Y23-122		\$3,073.36	09/17/04	CDA DA OFFICE GENERAL FUND TF SOUTHERN ALAMEDA CO	\$30.73 \$307.34 \$737.61 \$1,997.68
Y23-126		\$5,234.91	09/17/04	CDA DA OFFICE GENERAL FUND PLEASANTON PD	\$52.35 \$523.49 \$1,256.38 \$3,402.69
Y23-130		\$1,004.28	09/17/04	CDA DA OFFICE GENERAL FUND TF SOUTHERN ALAMEDA CO	\$10.04 \$100.43 \$241.03 \$652.78
Y23-132		\$1,532.00	05/28/04	CDA DA OFFICE GENERAL FUND CHP-HAYWARD	\$15.32 \$153.20 \$367.68 \$995.80
Y23-140		\$4,430.04	05/28/04	CDA DA OFFICE GENERAL FUND TF SOUTHERN ALAMEDA CO	\$44.30 \$443.00 \$1,063.21 \$2,879.53
Y23-142		\$1,167.90	05/28/04	CDA DA OFFICE GENERAL FUND TF SOUTHERN ALAMEDA CO	\$11.68 \$116.79 \$280.30 \$759.13
Y23-143		\$878.66	05/28/04	CDA DA OFFICE GENERAL FUND ALAMEDA PD	\$8.79 \$87.87 \$210.88 \$571.12
Y23-144		\$1,259.81	09/17/04	CDA DA OFFICE GENERAL FUND TF SOUTHERN ALAMEDA CO	\$12.60 \$125.98 \$302.35 \$818.88
Y23-145		\$1,085.81	09/17/04	CDA DA OFFICE GENERAL FUND TF SOUTHERN ALAMEDA CO	\$10.86 \$108.58 \$260.59 \$705.78
Y23-146		\$4,163.63	09/14/04	CDA DA OFFICE GENERAL FUND	\$41.64 \$416.36 \$999.27



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				BERKELEY PD	\$2,706.36
Y23-158		\$4,625.00	09/17/04	CDA DA OFFICE GENERAL FUND SAN LEANDRO PD	\$46.25 \$462.50 \$1,110.00 \$3,006.25
Y23-159		\$3,334.45	09/17/04	CDA DA OFFICE GENERAL FUND TF SOUTHERN ALAMEDA CO	\$33.34 \$333.45 \$800.27 \$2,167.39
Y23-162		\$755.00	09/15/04	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$7.55 \$75.50 \$181.20 \$490.75
Y23-166		\$627.53	09/15/04	CDA DA OFFICE GENERAL FUND CHP-DUBLIN	\$6.28 \$62.75 \$150.61 \$407.89
Y23-168		\$1,260.00	05/28/04	CDA DA OFFICE GENERAL FUND SAN LEANDRO PD	\$12.60 \$126.00 \$302.40 \$819.00
Y23-17		\$883.00	09/15/04	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$8.83 \$88.30 \$211.92 \$573.95
Y23-173		\$6,678.42	09/17/04	CDA DA OFFICE GENERAL FUND TF SOUTHERN ALAMEDA CO	\$66.78 \$667.84 \$1,602.82 \$4,340.98
Y23-176		\$1,084.69	09/17/04	CDA DA OFFICE GENERAL FUND PLEASANTON PD	\$10.85 \$108.47 \$260.33 \$705.04
Y23-18		\$678.00	09/14/04	CDA DA OFFICE GENERAL FUND ALAMEDA CO SO	\$6.78 \$67.80 \$162.72 \$440.70
Y23-183		\$3,025.14	05/28/04	CDA DA OFFICE GENERAL FUND BERKELEY PD	\$30.25 \$302.51 \$726.03 \$1,966.35
Y23-19		\$641.00	09/14/04	CDA DA OFFICE GENERAL FUND	\$6.41 \$64.10 \$153.84



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				ALAMEDA CO SO	\$416.65
Y24-001		\$675.64	09/17/04	CDA DA OFFICE GENERAL FUND PLEASANTON PD	\$6.76 \$67.56 \$162.15 \$439.17
Y24-004		\$2,926.56	05/28/04	CDA DA OFFICE GENERAL FUND TF SOUTHERN ALAMEDA CO	\$29.27 \$292.66 \$702.37 \$1,902.26
Y24-011		\$2,509.05	05/28/04	CDA DA OFFICE GENERAL FUND PLEASANTON PD	\$25.09 \$250.91 \$602.17 \$1,630.88
Y24-014		\$1,197.54	09/17/04	CDA DA OFFICE GENERAL FUND TF SOUTHERN ALAMEDA CO	\$11.98 \$119.75 \$287.41 \$778.40
Y24-021		\$755.12	09/14/04	CDA DA OFFICE GENERAL FUND ALAMEDA PD	\$7.55 \$75.51 \$181.23 \$490.83
Y24-023		\$1,363.00	09/17/04	CDA DA OFFICE GENERAL FUND SAN LEANDRO PD	\$13.63 \$136.30 \$327.12 \$885.95
Y24-025		\$6,848.50	09/17/04	CDA DA OFFICE GENERAL FUND TF SOUTHERN ALAMEDA CO	\$68.49 \$684.85 \$1,643.64 \$4,451.52
Y24-029		\$5,090.83	09/14/04	CDA DA OFFICE GENERAL FUND ALAMEDA PD	\$50.91 \$509.08 \$1,221.80 \$3,309.04
Y24-037		\$1,896.87	09/17/04	CDA DA OFFICE GENERAL FUND TF SOUTHERN ALAMEDA CO	\$18.97 \$189.69 \$455.25 \$1,232.96
Y24-045		\$2,661.89	09/14/04	CDA DA OFFICE GENERAL FUND ALAMEDA PD	\$26.62 \$266.19 \$638.85 \$1,730.23
Y24-051		\$2,162.60	09/17/04	CDA DA OFFICE GENERAL FUND	\$21.63 \$216.26 \$519.02



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				TF SOUTHERN ALAMEDA CO	\$1,405.69
Y24-053		\$692.25	09/17/04	CDA DA OFFICE GENERAL FUND TF SOUTHERN ALAMEDA CO	\$6.92 \$69.23 \$166.14 \$449.96
Y24-054		\$743.85	09/17/04	CDA DA OFFICE GENERAL FUND TF SOUTHERN ALAMEDA CO	\$7.44 \$74.39 \$178.52 \$483.50
Y24-059		\$5,338.00	09/15/04	CDA DA OFFICE GENERAL FUND LIVERMORE PD	\$53.38 \$533.80 \$1,281.12 \$3,469.70
Y24-061		\$3,075.00	09/17/04	CDA DA OFFICE GENERAL FUND SAN LEANDRO PD	\$30.75 \$307.50 \$738.00 \$1,998.75
Y24-068		\$4,845.00	09/17/04	CDA DA OFFICE GENERAL FUND SAN LEANDRO PD	\$48.45 \$484.50 \$1,162.80 \$3,149.25
Y24-082		\$575.29	09/17/04	CDA DA OFFICE GENERAL FUND TF SOUTHERN ALAMEDA CO	\$5.75 \$57.53 \$138.07 \$373.94
ALAMEDA				County Total:	\$529,502.74



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
COLUSA					
NCC03-048	CV22641	\$7,425.27	10/27/04	CDA DA OFFICE GENERAL FUND DRUG ENFORCEMENT ADMIN TF CENTRAL CC NET-CCNET	\$74.25 \$742.53 \$1,782.07 \$1,113.79 \$3,712.63
COLUSA				County Total:	\$7,425.27



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
"04-01"		\$921.45	04/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC DA INVESTIGATIONS	\$9.21 \$92.15 \$221.15 \$89.84 \$509.10
01-0073		\$789.00	05/31/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB TF CENTRAL CC NET-CCNET	\$7.89 \$134.15 \$189.36 \$76.92 \$43.39 \$337.29
01-0167		\$16,936.00	03/31/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB CONTRA COSTA CO SO	\$169.36 \$3,006.14 \$4,064.64 \$1,651.26 \$931.48 \$7,113.12
01-0202		\$29,470.50	06/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF WEST CC NET-WESTNET	\$294.71 \$7,367.63 \$7,072.92 \$2,873.37 \$11,861.87
02-0048		\$968.00	02/27/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB CONCORD PD	\$9.68 \$174.24 \$232.32 \$94.38 \$53.24 \$404.14
02-0054		\$25,942.00	02/27/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB RICHMOND PD	\$259.42 \$4,799.27 \$6,226.08 \$2,529.34 \$1,426.81 \$10,701.08
02-0069		\$968.00	02/27/04	CDA DA OFFICE GENERAL FUND 15% - 11489 ANTIOCH PD CC CRIME LAB	\$9.68 \$154.88 \$232.32 \$94.38 \$423.50 \$53.24
02-0070		\$1,429.92	02/27/04	CDA DA OFFICE GENERAL FUND 15% - 11489 ANTIOCH PD	\$14.29 \$228.81 \$343.18 \$139.41 \$704.23



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-0086		\$67,771.00	03/31/04	CDA DA OFFICE GENERAL FUND 15% - 11489 ANTIOCH PD CC CRIME LAB	\$677.71 \$11,521.08 \$16,265.04 \$6,607.67 \$28,972.10 \$3,727.40
02-0093		\$8,040.00	01/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 ANTIOCH PD CC CRIME LAB	\$80.40 \$1,206.00 \$1,929.60 \$783.90 \$3,597.90 \$442.20
02-0101		\$2,435.00	11/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB PITTSBURG PD	\$24.35 \$389.60 \$584.40 \$237.41 \$133.93 \$1,065.31
02-0146		\$1,925.00	09/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB CONCORD PD	\$19.25 \$327.25 \$462.00 \$187.69 \$105.87 \$822.94
02-0153		\$3,925.00	01/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB CONTRA COSTA CO SO	\$39.25 \$667.27 \$942.00 \$382.68 \$215.87 \$1,677.93
02-0162		\$1,940.00	02/27/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB CONCORD PD	\$19.40 \$291.00 \$465.60 \$189.15 \$106.70 \$868.15
02-0163		\$565.00	03/31/04	CDA DA OFFICE GENERAL FUND 15% - 11489 BRENTWOOD PD CC CRIME LAB	\$5.65 \$96.05 \$135.60 \$55.08 \$241.55 \$31.07
02-0168		\$3,885.00	02/27/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB CONCORD PD	\$38.85 \$543.91 \$932.40 \$378.78 \$213.67 \$1,777.39



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-0172		\$8,925.00	03/31/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB CONTRA COSTA CO SO	\$89.25 \$1,606.50 \$2,142.00 \$870.19 \$490.87 \$3,726.19
02-0173		\$1,271.00	03/31/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB CONTRA COSTA CO SO	\$12.71 \$228.78 \$305.04 \$123.92 \$69.90 \$530.65
02-0176		\$3,225.00	06/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB PITTSBURG PD	\$32.25 \$548.25 \$774.00 \$314.44 \$177.37 \$1,378.69
02-0177		\$3,925.00	05/31/04	CDA DA OFFICE GENERAL FUND 15% - 11489 MARTINEZ PD	\$39.25 \$785.00 \$942.00 \$382.69 \$1,776.06
02-0181		\$727.00	08/31/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB CONCORD PD	\$7.27 \$109.05 \$174.48 \$70.88 \$39.99 \$325.33
02-0184A		\$2,465.00	06/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB PITTSBURG PD	\$24.65 \$369.75 \$591.60 \$240.34 \$135.57 \$1,103.09
02-0184B		\$785.00	11/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB PITTSBURG PD	\$7.85 \$117.75 \$188.40 \$76.54 \$43.17 \$351.29
03-0007		\$2,490.00	04/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB WALNUT CREEK PD	\$24.90 \$398.40 \$597.60 \$242.77 \$136.95 \$1,089.38



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0008		\$3,565.00	08/31/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB CONTRA COSTA CO SO	\$35.65 \$641.70 \$855.60 \$347.59 \$196.07 \$1,488.39
03-0023		\$3,604.00	08/31/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CONCORD PD	\$36.04 \$720.80 \$864.96 \$351.39 \$1,630.81
03-0024		\$923.00	08/31/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB CONCORD PD	\$9.23 \$166.14 \$221.52 \$89.99 \$50.77 \$385.35
03-0027		\$2,035.00	03/31/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CONTRA COSTA CO DA	\$20.35 \$203.51 \$488.40 \$198.41 \$1,124.33
03-0028		\$1,596.00	08/31/04	CDA DA OFFICE GENERAL FUND 15% - 11489 ANTIOCH PD CC CRIME LAB	\$15.96 \$271.32 \$383.04 \$155.61 \$682.29 \$87.78
03-0030		\$3,119.75	08/31/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB SAN PABLO PD	\$31.20 \$499.16 \$748.74 \$304.18 \$171.58 \$1,364.89
03-0033		\$1,188.00	07/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 LIVERMORE PD	\$11.88 \$190.08 \$285.12 \$115.83 \$585.09
03-0035		\$1,204.00	05/31/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CHP-CONTRA COSTA TF CENTRAL CC NET-CCNET	\$12.04 \$213.71 \$288.96 \$117.39 \$142.96 \$428.94



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03-0037		\$1,459.00	04/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB CONCORD PD	\$14.59 \$262.63 \$350.16 \$142.25 \$80.24 \$609.13
03-0047		\$17,525.00	08/31/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CONTRA COSTA CO SO TF MARIN CO MAJOR CRIME	\$175.25 \$3,154.50 \$4,206.00 \$1,708.68 \$2,760.19 \$5,520.38
03-0052		\$1,668.40	10/29/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB CONTRA COSTA CO SO	\$16.68 \$283.63 \$400.42 \$162.67 \$91.76 \$713.24
03-0059A		\$3,315.00	04/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 ANTIOCH PD CC CRIME LAB	\$33.15 \$629.86 \$795.60 \$323.21 \$1,350.86 \$182.32
03-0059B		\$257.00	06/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 ANTIOCH PD CC CRIME LAB	\$2.57 \$48.83 \$61.68 \$25.06 \$104.72 \$14.14
03-0073		\$925.00	01/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB CONTRA COSTA CO SO	\$9.25 \$157.27 \$222.00 \$90.18 \$50.87 \$395.43
03-0078		\$776.00	03/31/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB CONTRA COSTA CO SO	\$7.76 \$116.40 \$186.24 \$75.66 \$42.68 \$347.26
03-0081C		\$4,205.00	07/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 ANTIOCH PD	\$42.05 \$756.90 \$1,009.20 \$409.99 \$1,986.86



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0082		\$11,254.00	06/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 RICHMOND PD TF ALAMEDA CO	\$112.54 \$1,125.40 \$2,700.96 \$1,097.26 \$621.80 \$5,596.04
03-0083		\$1,413.50	06/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB CCDP	\$14.88 \$148.85 \$357.24 \$145.12 \$81.86 \$665.55
03-0088		\$2,925.00	04/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB TF CENTRAL CC NET-CCCN	\$29.25 \$468.00 \$702.00 \$285.18 \$160.87 \$1,279.70
03-0089		\$3,281.00	03/31/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB CONTRA COSTA CO SO	\$32.81 \$524.98 \$787.44 \$319.89 \$180.45 \$1,435.43
03-0096		\$109,925.00	08/31/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF SAN LUIS OBISPO CO TF WEST CC NET-WESTNET	\$1,099.25 \$18,962.06 \$26,382.00 \$10,717.69 \$10,552.80 \$42,211.20
03-0099		\$5,700.00	05/31/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB TF CENTRAL CC NET-CCCN	\$57.00 \$912.00 \$1,368.00 \$555.75 \$313.50 \$2,493.75
03-0104		\$930.50	11/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 ANTIOCH PD CC CRIME LAB	\$9.31 \$139.58 \$223.32 \$90.72 \$416.40 \$51.17
03-0112		\$3,835.00	04/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB MARTINEZ PD	\$38.35 \$613.60 \$920.40 \$373.91 \$210.93 \$1,677.81



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0113		\$530.00	05/31/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB TF CENTRAL CC NET-CCNET	\$5.30 \$53.00 \$127.20 \$51.67 \$29.15 \$263.68
03-0120		\$1,605.00	09/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB OAKLEY PD	\$16.05 \$288.90 \$385.20 \$156.49 \$88.27 \$670.09
03-0123		\$108,026.51	01/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CONCORD PD TF CENTRAL CC NET-CCNET	\$1,080.26 \$19,444.79 \$25,926.36 \$10,532.58 \$48,881.99 \$2,160.53
03-0125		\$3,804.00	03/31/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CHP-OAKLAND TF WEST CC NET-WESTNET	\$38.04 \$684.72 \$912.96 \$370.89 \$449.35 \$1,348.04
03-0126		\$7,407.00	01/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB CONCORD PD	\$74.07 \$1,111.05 \$1,777.68 \$722.18 \$407.38 \$3,314.64
03-0128		\$1,503.00	05/31/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB TF CENTRAL CC NET-CCNET	\$15.03 \$225.45 \$360.72 \$146.54 \$82.66 \$672.60
03-0130		\$7,144.00	01/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB SAN PABLO PD	\$71.44 \$1,143.04 \$1,714.56 \$696.54 \$392.92 \$3,125.50
03-0131		\$472.00	08/31/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB CONCORD PD	\$4.72 \$47.20 \$113.28 \$46.02 \$25.96 \$234.82



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0132		\$8,041.00	10/29/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB PITTSBURG PD	\$80.41 \$1,437.38 \$1,929.84 \$784.00 \$94.38 \$3,714.99
03-0133		\$26,814.13	12/31/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB PLEASANTON PD	\$268.14 \$4,022.13 \$6,435.39 \$2,614.38 \$1,474.77 \$11,999.32
03-0134		\$529.55	05/31/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB CHP-CONTRA COSTA TF CENTRAL CC NET-CCNET	\$5.29 \$52.96 \$127.09 \$51.63 \$29.12 \$65.87 \$197.59
03-0135		\$11,925.00	04/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 RICHMOND PD	\$119.25 \$2,027.26 \$2,862.00 \$1,162.68 \$5,753.81
03-0136		\$484.00	03/31/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB PITTSBURG PD	\$4.84 \$48.40 \$116.16 \$47.19 \$26.62 \$240.79
03-0137		\$2,775.00	02/27/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB CONCORD PD	\$27.75 \$388.51 \$666.00 \$270.56 \$152.62 \$1,269.56
03-0138		\$1,676.00	02/27/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB MARTINEZ PD	\$16.76 \$268.16 \$402.24 \$163.41 \$92.18 \$733.25
03-0139		\$1,202.00	03/31/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB CONTRA COSTA CO SO	\$12.02 \$180.31 \$288.48 \$117.19 \$66.11 \$537.89



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0140		\$507.00	03/31/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB CONTRA COSTA CO SO	\$5.07 \$50.71 \$121.68 \$49.43 \$27.88 \$252.23
03-0141		\$3,047.00	03/31/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB CONTRA COSTA CO SO	\$30.47 \$426.58 \$731.28 \$297.08 \$167.58 \$1,394.01
03-0142		\$1,168.00	02/27/04	CDA DA OFFICE GENERAL FUND 15% - 11489 ANTIOCH PD CC CRIME LAB	\$11.68 \$116.80 \$280.32 \$113.88 \$581.08 \$64.24
03-0144		\$14,325.00	03/31/04	CDA DA OFFICE GENERAL FUND 15% - 11489 RICHMOND PD	\$143.25 \$2,865.00 \$3,438.00 \$1,396.68 \$6,482.07
03-0145		\$530.00	03/31/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB PITTSBURG PD	\$5.30 \$53.00 \$127.20 \$51.67 \$29.15 \$263.68
03-0146		\$4,814.00	07/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF ALAMEDA CO	\$48.14 \$481.40 \$1,155.36 \$469.37 \$2,659.73
03-0147		\$3,354.00	03/31/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB TF WEST CC NET-WESTNET	\$33.54 \$603.73 \$804.96 \$327.01 \$184.47 \$1,400.29
03-0148		\$441.48	06/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB PLEASANT HILL PD	\$4.41 \$44.17 \$105.95 \$43.04 \$24.28 \$219.63



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03-0149		\$945.00	04/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 ANTIOCH PD CC CRIME LAB	\$9.45 \$141.77 \$226.80 \$92.13 \$422.88 \$51.97
03-0150		\$295.50	11/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB CHP-CONTRA COSTA TF CENTRAL CC NET-CCCNET	\$2.96 \$29.55 \$70.92 \$28.81 \$16.25 \$36.75 \$110.26
03-0151		\$790.00	04/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB WALNUT CREEK PD	\$7.90 \$79.00 \$189.60 \$77.02 \$43.45 \$393.03
03-0153		\$725.00	04/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB CONCORD PD	\$7.25 \$72.50 \$174.00 \$70.68 \$39.87 \$360.70
03-0154		\$1,455.00	04/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB CONCORD PD	\$14.55 \$218.26 \$349.20 \$141.86 \$80.02 \$651.11
03-0155		\$2,755.79	04/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB TF SACNET	\$27.56 \$275.58 \$661.39 \$268.69 \$151.57 \$1,371.00
03-0156		\$965.00	04/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB CONCORD PD	\$9.65 \$144.75 \$231.60 \$94.08 \$53.07 \$431.85
03-0157		\$848.00	04/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB	\$8.48 \$84.80 \$203.52 \$82.68 \$46.64



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CONCORD PD	\$421.88
03-0158		\$2,084.03	04/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB CONCORD PD	\$20.84 \$312.61 \$500.16 \$203.19 \$114.62 \$932.61
03-0159		\$1,915.00	04/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB CONCORD PD	\$19.15 \$306.41 \$459.60 \$186.71 \$105.32 \$837.81
03-0160		\$133,925.00	12/31/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF CENTRAL CC NET-CCCNET TF NJ STATE	\$1,339.25 \$24,441.31 \$32,142.00 \$13,057.69 \$47,208.56 \$15,736.19
03-0161		\$547.00	03/31/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB TF CENTRAL CC NET-CCCNET	\$5.47 \$54.70 \$131.28 \$53.33 \$30.08 \$272.14
03-0163		\$21,715.00	08/31/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB RICHMOND PD SAN FRANCISCO PD	\$217.15 \$3,637.26 \$5,211.60 \$2,117.21 \$1,194.32 \$4,668.73 \$4,668.73
03-0164		\$282.00	06/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB PITTSBURG PD	\$2.82 \$42.30 \$67.68 \$27.50 \$15.50 \$126.20
03-0165		\$863.10	04/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB CONCORD PD	\$8.63 \$86.31 \$207.14 \$84.15 \$47.47 \$429.40
03-0166		\$1,340.00	04/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489	\$13.40 \$134.00 \$321.60 \$130.65



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CC CRIME LAB	\$73.70
				TF CENTRAL CC NET-CCCNET	\$666.65
03-0167		\$575.00	07/30/04	CDA	\$5.75
				DA OFFICE	\$57.50
				GENERAL FUND	\$138.00
				15% - 11489	\$56.06
				ANTIOCH PD	\$286.06
				CC CRIME LAB	\$31.63
03-0169		\$875.00	08/31/04	CDA	\$8.75
				DA OFFICE	\$113.75
				GENERAL FUND	\$210.00
				15% - 11489	\$85.31
				ANTIOCH PD	\$409.06
				CC CRIME LAB	\$48.13
03-0170		\$1,245.00	04/30/04	CDA	\$12.45
				DA OFFICE	\$124.50
				GENERAL FUND	\$298.80
				15% - 11489	\$121.39
				CC CRIME LAB	\$68.47
				CONTRA COSTA CO SO	\$619.39
03-0171		\$4,875.00	04/30/04	CDA	\$48.75
				DA OFFICE	\$828.75
				GENERAL FUND	\$1,170.00
				15% - 11489	\$475.31
				ANTIOCH PD	\$2,084.06
				CC CRIME LAB	\$268.13
03-0172		\$2,969.00	04/30/04	CDA	\$29.69
				DA OFFICE	\$475.04
				GENERAL FUND	\$712.56
				15% - 11489	\$289.48
				CC CRIME LAB	\$163.29
				WALNUT CREEK PD	\$1,298.94
03-0173		\$425.00	04/30/04	CDA	\$4.25
				DA OFFICE	\$42.50
				GENERAL FUND	\$102.00
				15% - 11489	\$41.44
				CC CRIME LAB	\$23.37
				CONCORD PD	\$105.72
				CONTRA COSTA CO SO	\$105.72
03-0174		\$1,195.00	04/30/04	CDA	\$11.95
				DA OFFICE	\$119.50
				GENERAL FUND	\$286.80
				15% - 11489	\$116.51
				CC CRIME LAB	\$65.72
				CONTRA COSTA CO SO	\$297.26
				RICHMOND PD	\$297.26



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03-0176		\$4,188.00	04/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB CONTRA COSTA CO SO	\$41.88 \$711.96 \$1,005.12 \$408.33 \$230.34 \$1,790.37
03-0177		\$702.00	03/31/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB MARTINEZ PD	\$7.02 \$112.32 \$168.48 \$68.44 \$38.61 \$307.13
03-0178		\$1,356.00	04/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB PITTSBURG PD	\$13.56 \$203.40 \$325.44 \$132.21 \$74.58 \$606.81
03-0179		\$876.00	04/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB CONTRA COSTA CO SO	\$8.76 \$140.16 \$210.24 \$85.41 \$48.18 \$383.25
03-0180A		\$1,985.00	08/31/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB TF CENTRAL CC NET-CCCN	\$19.85 \$357.30 \$476.40 \$193.54 \$109.17 \$828.74
03-0180B		\$18,414.00	10/29/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB TF CENTRAL CC NET-CCCN	\$184.14 \$3,314.52 \$4,419.36 \$1,795.37 \$1,012.76 \$7,687.85
03-0182		\$6,055.00	04/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB CONCORD PD	\$60.55 \$968.80 \$1,453.20 \$590.35 \$333.04 \$2,649.06
03-0183		\$2,265.00	04/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB CONCORD PD	\$22.65 \$339.75 \$543.60 \$220.84 \$124.57 \$1,013.59



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04-0001		\$715.00	05/31/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB CONTRA COSTA CO SO	\$7.15 \$107.25 \$171.60 \$69.71 \$39.33 \$319.96
04-0002		\$550.00	05/31/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB CONTRA COSTA CO SO	\$5.50 \$55.00 \$132.00 \$53.62 \$30.25 \$273.63
04-0003		\$690.00	05/31/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB CONTRA COSTA CO SO	\$6.90 \$69.00 \$165.60 \$67.28 \$37.94 \$343.28
04-0004		\$3,010.00	10/29/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB CONTRA COSTA CO SO HERCULES PD	\$30.10 \$301.00 \$722.40 \$293.48 \$165.55 \$1,123.11 \$374.36
04-0005		\$1,145.00	06/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB CONCORD PD	\$11.45 \$114.50 \$274.80 \$111.64 \$62.97 \$569.64
04-0006		\$4,925.00	06/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB TF CENTRAL CC NET-CCNET	\$49.25 \$788.00 \$1,182.00 \$480.19 \$270.86 \$2,154.70
04-0008		\$8,115.00	07/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB CONCORD PD TF CENTRAL CC NET-CCNET	\$81.15 \$1,278.11 \$1,947.60 \$791.21 \$446.33 \$1,785.30 \$1,785.30
04-0010		\$6,095.00	09/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489	\$60.95 \$1,097.10 \$1,462.80 \$594.26



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				CC CRIME LAB	\$335.23
				CHP-CONTRA COSTA	\$636.17
				TF CENTRAL CC NET-CCCNET	\$1,908.49
04-0011		\$1,009.00	08/31/04	CDA A	\$10.09
				DA OFFICE	\$151.35
				GENERAL FUND	\$242.16
				15% - 11489	\$98.38
				CC CRIME LAB	\$55.49
				CONTRA COSTA CO SO	\$451.53
04-0012		\$753.90	06/30/04	CDA A	\$7.54
				DA OFFICE	\$75.39
				GENERAL FUND	\$180.94
				15% - 11489	\$73.50
				CC CRIME LAB	\$41.46
				CHP-CONTRA COSTA	\$93.77
				TF CENTRAL CC NET-CCCNET	\$281.30
04-0014		\$2,072.00	06/30/04	CDA A	\$20.72
				DA OFFICE	\$290.08
				GENERAL FUND	\$497.28
				15% - 11489	\$202.02
				CC CRIME LAB	\$113.96
				CONCORD PD	\$947.94
04-0016		\$1,688.00	08/31/04	CDA A	\$16.88
				DA OFFICE	\$236.32
				GENERAL FUND	\$405.12
				15% - 11489	\$164.58
				CC CRIME LAB	\$92.84
				CONTRA COSTA CO SO	\$772.26
04-0018		\$460.05	06/30/04	CDA A	\$4.60
				DA OFFICE	\$46.00
				GENERAL FUND	\$110.41
				15% - 11489	\$44.86
				CC CRIME LAB	\$25.30
				CONCORD PD	\$228.88
04-0019		\$6,945.00	08/31/04	CDA A	\$69.45
				DA OFFICE	\$1,250.10
				GENERAL FUND	\$1,666.80
				15% - 11489	\$677.14
				ANTIOCH PD	\$1,449.77
				CC CRIME LAB	\$381.97
				CONTRA COSTA CO SO	\$1,449.77
04-0021		\$517.00	08/31/04	CDA A	\$5.17
				DA OFFICE	\$51.70
				GENERAL FUND	\$124.08
				15% - 11489	\$50.41
				CC CRIME LAB	\$28.43
				CONTRA COSTA CO SO	\$257.21



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-0022		\$1,245.00	08/31/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB CONTRA COSTA CO SO	\$12.45 \$174.30 \$298.80 \$121.39 \$68.47 \$569.59
04-0024		\$447.00	06/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB MARTINEZ PD	\$4.47 \$44.70 \$107.28 \$43.58 \$24.59 \$222.38
04-0026A		\$995.00	10/29/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB PITTSBURG PD	\$9.95 \$169.15 \$238.80 \$97.01 \$54.73 \$425.36
04-0026B		\$2,780.00	11/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB PITTSBURG PD	\$27.80 \$472.60 \$667.20 \$271.05 \$152.90 \$1,188.45
04-0027		\$565.00	08/31/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB CONTRA COSTA CO SO	\$5.65 \$56.50 \$135.60 \$55.09 \$31.07 \$281.09
04-0028		\$1,015.00	08/31/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB CONTRA COSTA CO SO	\$10.15 \$152.25 \$243.60 \$98.96 \$55.83 \$454.21
04-0029		\$12,184.12	04/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 WALNUT CREEK PD	\$121.84 \$3,046.03 \$2,924.19 \$1,187.95 \$4,904.11
04-0030		\$1,136.00	08/31/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB CONTRA COSTA CO SO	\$11.36 \$181.76 \$272.64 \$110.76 \$62.48 \$497.00



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-0031		\$552.00	08/31/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB CONTRA COSTA CO SO	\$5.52 \$55.20 \$132.48 \$53.82 \$30.36 \$274.62
04-0033		\$450.00	08/31/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CONTRA COSTA CO SO	\$4.50 \$45.00 \$108.00 \$43.87 \$248.63
04-0034		\$435.00	06/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB MARTINEZ PD	\$4.35 \$43.50 \$104.40 \$42.41 \$23.93 \$216.41
04-0035		\$6,980.00	09/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 ANTIOCH PD CC CRIME LAB	\$69.80 \$1,116.80 \$1,675.20 \$680.55 \$3,053.75 \$383.90
04-0035A		\$16,041.00	06/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 ANTIOCH PD CC CRIME LAB	\$160.41 \$2,566.56 \$3,849.84 \$1,564.00 \$7,017.94 \$882.25
04-0036		\$2,531.00	10/29/04	CDA DA OFFICE GENERAL FUND 15% - 11489 PITTSBURG PD	\$25.31 \$379.65 \$607.44 \$246.77 \$1,271.83
04-0040		\$2,700.00	08/31/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB TF CENTRAL CC NET-CCCNET	\$27.00 \$378.00 \$648.00 \$263.25 \$148.50 \$1,235.25
04-0042		\$536.00	08/31/04	CDA DA OFFICE GENERAL FUND 15% - 11489 ANTIOCH PD CC CRIME LAB	\$5.36 \$53.60 \$128.64 \$52.26 \$266.66 \$29.48



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-0043		\$6,925.00	06/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB TF CENTRAL CC NET-CCCN	\$69.25 \$1,211.88 \$1,662.00 \$675.19 \$380.87 \$2,925.81
04-0045		\$2,573.00	08/31/04	CDA DA OFFICE GENERAL FUND 15% - 11489 ANTIOCH PD CC CRIME LAB	\$25.73 \$385.95 \$617.52 \$250.87 \$1,151.42 \$141.51
04-0046		\$2,024.00	08/31/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB CONCORD PD	\$20.24 \$202.40 \$485.76 \$197.34 \$111.32 \$1,006.94
04-0047		\$1,112.00	08/31/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB CONCORD PD	\$11.12 \$155.68 \$266.88 \$108.42 \$61.16 \$508.74
04-0048		\$1,695.00	08/31/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB CHP-CONTRA COSTA TF CENTRAL CC NET-CCCN	\$16.95 \$169.50 \$406.80 \$165.26 \$93.23 \$210.82 \$632.44
04-0049		\$2,460.00	08/31/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF CENTRAL CC NET-CCCN	\$24.60 \$369.00 \$590.40 \$239.85 \$1,236.15
04-0050		\$2,407.00	08/31/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB CONCORD PD TF CENTRAL CC NET-CCCN	\$24.07 \$240.70 \$577.68 \$234.68 \$132.38 \$179.62 \$1,017.87
04-0052		\$555.00	10/29/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB	\$5.55 \$55.50 \$133.20 \$54.11 \$30.53



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CONTRA COSTA CO SO	\$276.11
04-0053		\$1,125.00	10/29/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB CONTRA COSTA CO SO	\$11.25 \$112.50 \$270.00 \$109.69 \$61.87 \$559.69
04-0054		\$612.00	10/29/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB CONTRA COSTA CO SO	\$6.12 \$61.20 \$146.88 \$59.67 \$33.66 \$304.47
04-0057		\$485.00	10/29/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB CONTRA COSTA CO SO	\$4.85 \$48.50 \$116.40 \$47.29 \$26.67 \$241.29
04-0059		\$9,925.00	08/31/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB TF WEST CC NET-WESTNET	\$99.25 \$1,488.75 \$2,382.00 \$967.69 \$545.87 \$4,441.44
04-0062		\$5,947.00	10/29/04	CDA DA OFFICE GENERAL FUND 15% - 11489 PITTSBURG PD	\$59.47 \$921.79 \$1,427.28 \$579.83 \$2,958.63
04-0063		\$585.00	10/29/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB PITTSBURG PD	\$5.85 \$58.50 \$140.40 \$57.04 \$32.17 \$291.04
04-0064		\$1,347.00	10/29/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB PITTSBURG PD	\$13.47 \$202.05 \$323.28 \$131.33 \$74.09 \$602.78
04-0065		\$625.00	08/31/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB TF WEST CC NET-WESTNET	\$6.25 \$62.50 \$150.00 \$60.94 \$34.37 \$310.94



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-0067		\$2,376.00	08/31/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB TF CENTRAL CC NET-CCCNET	\$23.76 \$356.40 \$570.24 \$231.66 \$130.68 \$1,063.26
04-0068		\$3,082.00	08/31/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB TF CENTRAL CC NET-CCCNET	\$30.82 \$308.20 \$739.68 \$300.50 \$169.50 \$1,533.30
04-0070		\$2,202.00	08/31/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB TF WEST CC NET-WESTNET	\$22.02 \$330.30 \$528.48 \$214.70 \$121.10 \$985.40
04-0071		\$2,483.00	11/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 BRENTWOOD PD CC CRIME LAB	\$24.83 \$446.94 \$595.92 \$242.09 \$1,036.65 \$136.57
04-0073		\$408.00	08/31/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB CONCORD PD	\$4.08 \$40.80 \$97.92 \$39.78 \$22.44 \$202.98
04-0074		\$4,180.00	11/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB RICHMOND PD	\$41.80 \$836.00 \$1,003.20 \$407.55 \$229.90 \$1,661.55
04-0076		\$1,400.00	10/29/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB CONTRA COSTA CO SO	\$14.00 \$210.00 \$336.00 \$136.50 \$77.00 \$626.50
04-0077		\$1,737.00	10/29/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB CONTRA COSTA CO SO	\$17.37 \$260.55 \$416.88 \$169.36 \$95.53 \$777.31



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-0078		\$3,630.00	11/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 WALNUT CREEK PD	\$36.30 \$726.00 \$871.20 \$353.93 \$1,642.57
04-0079		\$900.00	10/29/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB CONTRA COSTA CO SO	\$9.00 \$90.00 \$216.00 \$87.75 \$49.50 \$447.75
04-0080		\$2,925.00	09/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 B.A.R.T. PD CC CRIME LAB	\$29.25 \$438.75 \$702.00 \$285.19 \$1,308.94 \$160.87
04-0081		\$660.00	10/29/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB CONTRA COSTA CO SO	\$6.60 \$66.00 \$158.40 \$64.35 \$36.30 \$328.35
04-0082		\$3,971.00	10/29/04	CDA DA OFFICE GENERAL FUND 15% - 11489 ANTIOCH PD CC CRIME LAB CONTRA COSTA CO SO	\$39.71 \$714.78 \$953.04 \$387.17 \$414.47 \$218.40 \$1,243.43
04-0083		\$1,125.00	10/29/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB CONTRA COSTA CO SO	\$11.25 \$112.50 \$270.00 \$109.69 \$61.87 \$559.69
04-0084		\$2,616.00	10/29/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB CONTRA COSTA CO SO	\$26.16 \$392.40 \$627.84 \$255.06 \$143.88 \$1,170.66
04-0085		\$6,766.25	09/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 ANTIOCH PD CC CRIME LAB	\$67.66 \$1,217.93 \$1,623.90 \$659.71 \$2,824.91 \$372.14



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-0086		\$408.00	08/31/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB CONCORD PD	\$4.08 \$40.80 \$97.92 \$39.78 \$22.44 \$202.98
04-0088		\$984.00	10/29/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB PITTSBURG PD	\$9.84 \$157.44 \$236.16 \$95.94 \$54.12 \$430.50
04-0090		\$1,221.00	08/31/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB CONCORD PD	\$12.21 \$183.15 \$293.04 \$119.05 \$67.15 \$546.40
04-0092		\$1,476.00	08/31/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB RICHMOND PD	\$14.76 \$265.68 \$354.24 \$143.91 \$81.18 \$616.23
04-0099		\$1,420.00	11/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB TF WEST CC NET-WESTNET	\$14.20 \$227.20 \$340.80 \$138.45 \$78.10 \$621.25
04-0105		\$1,725.75	11/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CONTRA COSTA CO DA	\$17.25 \$172.58 \$414.18 \$168.26 \$953.48
04-0106		\$426.49	11/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CONTRA COSTA CO DA	\$4.26 \$42.65 \$102.36 \$41.58 \$235.64
04-0108		\$671.00	10/29/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB CONCORD PD	\$6.71 \$67.10 \$161.04 \$65.42 \$36.91 \$333.82



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-0110		\$768.00	10/29/04	CDA DA OFFICE GENERAL FUND 15% - 11489 ANTIOCH PD CC CRIME LAB	\$7.68 \$76.80 \$184.32 \$74.88 \$382.08 \$42.24
04-0111		\$345.00	12/31/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB CONCORD PD	\$3.45 \$34.50 \$82.80 \$33.64 \$18.96 \$171.65
04-0112		\$469.00	11/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB MARTINEZ PD	\$4.69 \$46.90 \$112.56 \$45.73 \$25.79 \$233.33
04-0114		\$1,725.00	12/31/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB CONCORD PD	\$17.25 \$241.50 \$414.00 \$168.19 \$94.87 \$789.19
04-0115		\$823.00	11/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB TF CENTRAL CC NET-CCNET	\$8.23 \$82.30 \$197.52 \$80.24 \$45.27 \$409.44
04-0116		\$1,015.00	12/31/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB CONCORD PD	\$10.15 \$101.50 \$243.60 \$98.96 \$55.83 \$504.96
04-0118		\$390.00	11/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB MARTINEZ PD	\$3.90 \$39.00 \$93.60 \$38.03 \$21.44 \$194.03
04-0120		\$1,505.00	12/31/04	CDA DA OFFICE GENERAL FUND 15% - 11489 ANTIOCH PD CC CRIME LAB	\$15.05 \$225.75 \$361.20 \$146.74 \$673.49 \$82.77



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-0122		\$1,252.00	11/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB CHP-CONTRA COSTA TF CENTRAL CC NET-CCCNET	\$12.52 \$187.80 \$300.48 \$122.07 \$68.86 \$140.07 \$420.20
04-0125		\$17,686.00	11/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 ANTIOCH PD CC CRIME LAB	\$176.86 \$3,006.62 \$4,244.64 \$1,724.39 \$7,560.76 \$972.73
04-0126		\$6,000.00	10/29/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CONTRA COSTA CO DA CONTRA COSTA CO SO	\$60.00 \$915.00 \$1,440.00 \$585.00 \$1,500.00 \$1,500.00
04-0128		\$546.71	11/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB CONTRA COSTA CO DA CONTRA COSTA CO DA	\$5.47 \$54.67 \$131.21 \$53.30 \$30.07 \$68.00 \$203.99
04-0129		\$1,925.00	12/31/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB CONCORD PD	\$19.25 \$192.50 \$462.00 \$187.69 \$105.87 \$957.69
04-0130		\$1,118.00	12/31/04	CDA DA OFFICE GENERAL FUND 15% - 11489 ANTIOCH PD CC CRIME LAB	\$11.18 \$115.34 \$268.32 \$109.00 \$552.67 \$61.49
04-0131		\$12,751.34	11/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB TF CENTRAL CC NET-CCCNET	\$127.51 \$2,199.61 \$3,060.32 \$1,243.26 \$701.32 \$5,419.32
04-0136		\$14,473.23	11/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489	\$144.73 \$1,447.32 \$3,473.58 \$1,411.14



State Of California

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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CC CRIME LAB	\$796.03
				CONTRA COSTA CO DA	\$2,400.14
				HERCULES PD	\$4,800.29
04-0143		\$1,746.79	12/31/04	CDA A	\$17.47
				DA OFFICE	\$174.68
				GENERAL FUND	\$419.23
				15% - 11489	\$170.31
				CONTRA COSTA CO DA	\$965.10
04-0148		\$555.00	12/31/04	CDA A	\$5.55
				DA OFFICE	\$55.50
				GENERAL FUND	\$133.20
				15% - 11489	\$54.11
				CC CRIME LAB	\$30.53
				TF CENTRAL CC NET-CCCN ET	\$276.11
04-0150		\$2,929.90	11/30/04	CDA A	\$29.30
				DA OFFICE	\$292.99
				GENERAL FUND	\$703.18
				15% - 11489	\$285.66
				CONTRA COSTA CO DA	\$539.59
				HERCULES PD	\$1,079.18
99-0042		\$11,492.00	08/31/04	CDA A	\$40.06
				DA OFFICE	\$640.97
				GENERAL FUND	\$961.44
				15% - 11489	\$390.58
				CC CRIME LAB	\$220.33
				TF CENTRAL CC NET-CCCN ET	\$9,238.62
99-0068		\$692.91	10/29/04	CDA A	\$6.93
				DA OFFICE	\$138.58
				GENERAL FUND	\$166.30
				15% - 11489	\$67.59
				CC CRIME LAB	\$38.08
				PITTSBURG PD	\$275.43

CONTRA COSTA	County Total:	\$1,068,614.55
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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
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DEL NORTE

AF0-6603		\$18,135.05	07/31/04	CDA DA OFFICE GENERAL FUND DEL NORTE CO SO TF DEL NORTE NARC	\$181.35 \$1,813.51 \$4,352.41 \$9,067.52 \$2,720.26
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DEL NORTE				County Total:	\$18,135.05
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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
EL DORADO					
LT01-074		\$631.27	06/21/04	CDA DA OFFICE GENERAL FUND TF SOUTH LAKE TAHOE	\$6.31 \$63.13 \$151.50 \$410.33
LT03-022		\$6,838.53	06/21/04	CDA DA OFFICE GENERAL FUND TF SOUTH LAKE TAHOE	\$68.39 \$683.85 \$1,641.25 \$4,445.04
LT03-049		\$1,006.56	06/21/04	CDA DA OFFICE GENERAL FUND TF SOUTH LAKE TAHOE	\$10.07 \$100.66 \$241.57 \$654.26
LT03-064		\$630.26	06/21/04	CDA DA OFFICE GENERAL FUND TF SOUTH LAKE TAHOE	\$6.30 \$63.03 \$151.26 \$409.67
LT03-9074		\$1,005.72	06/21/04	CDA DA OFFICE GENERAL FUND TF SOUTH LAKE TAHOE	\$10.06 \$100.57 \$241.37 \$653.72
EL DORADO				County Total:	\$10,112.34



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
00-F-04B		\$2,290.70	11/10/04	CDAA DA OFFICE GENERAL FUND HUMBOLDT CO SO	\$21.89 \$218.95 \$525.49 \$1,524.37
01-F-02B		\$1,585.86	11/10/04	CDAA DA OFFICE GENERAL FUND HUMBOLDT CO SO	\$15.15 \$151.58 \$363.80 \$1,055.33
01-F-32		\$1,189.21	10/12/04	CDAA DA OFFICE GENERAL FUND HUMBOLDT CO DTF-HCDTF	\$10.99 \$109.94 \$263.86 \$804.42
01-F-34		\$1,527.17	11/10/04	CDAA DA OFFICE GENERAL FUND HUMBOLDT CO SO	\$14.60 \$145.98 \$350.34 \$1,016.25
02-F-07		\$469.92	11/10/04	CDAA DA OFFICE GENERAL FUND HUMBOLDT CO SO	\$4.50 \$44.92 \$107.80 \$312.70
02-F-10		\$2,319.84	08/04/04	CDAA DA OFFICE GENERAL FUND HUMBOLDT CO SO	\$19.84 \$198.38 \$476.10 \$1,625.52
02-F-28		\$2,869.29	08/25/04	CDAA DA OFFICE GENERAL FUND HUMBOLDT CO DTF-HCDTF	\$27.80 \$277.95 \$667.08 \$1,896.46
02-F-37		\$6,978.44	08/04/04	CDAA DA OFFICE GENERAL FUND HUMBOLDT CO SO	\$67.14 \$671.43 \$1,611.43 \$4,628.44
03-F-10		\$2,985.87	01/14/04	CDAA DA OFFICE GENERAL FUND HUMBOLDT CO DTF-HCDTF	\$29.70 \$297.01 \$712.82 \$1,946.34
03-F-16		\$5,311.88	08/04/04	CDAA DA OFFICE GENERAL FUND HUMBOLDT CO SO	\$49.39 \$493.85 \$1,185.24 \$3,583.40
03-F-17		\$17,982.98	08/25/04	CDAA DA OFFICE GENERAL FUND	\$179.31 \$1,793.06 \$4,303.35



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				HUMBOLDT CO SO	\$11,707.26
03-F-21		\$4,603.67	02/23/04	CDAA	\$45.51
				DA OFFICE	\$455.13
				GENERAL FUND	\$1,092.31
				HUMBOLDT CO SO	\$3,010.72
03-F-22		\$3,808.80	04/28/04	CDAA	\$33.63
				DA OFFICE	\$336.28
				GENERAL FUND	\$807.07
				HUMBOLDT CO SO	\$2,631.82
03-F-24		\$7,524.39	08/04/04	CDAA	\$72.00
				DA OFFICE	\$720.02
				GENERAL FUND	\$1,728.05
				HUMBOLDT CO SO	\$5,004.32
03-F-26		\$4,182.22	11/10/04	CDAA	\$39.82
				DA OFFICE	\$398.19
				GENERAL FUND	\$955.64
				HUMBOLDT CO SO	\$2,788.57
03-F-27		\$4,298.53	01/08/04	CDAA	\$42.58
				DA OFFICE	\$425.76
				GENERAL FUND	\$1,021.82
				HUMBOLDT CO DTF-HCDTF	\$2,808.37
03-F-30		\$1,391.72	12/17/04	CDAA	\$13.51
				DA OFFICE	\$135.08
				GENERAL FUND	\$324.18
				HUMBOLDT CO DTF-HCDTF	\$918.95
03-F-31		\$1,556.53	02/23/04	CDAA	\$15.16
				DA OFFICE	\$151.56
				GENERAL FUND	\$363.74
				HUMBOLDT CO DTF-HCDTF	\$1,026.07
03-F-32		\$2,179.52	08/04/04	CDAA	\$21.15
				DA OFFICE	\$211.47
				GENERAL FUND	\$507.52
				HUMBOLDT CO SO	\$1,439.38
03-F-34		\$19,348.75	02/04/04	CDAA	\$192.59
				DA OFFICE	\$1,925.90
				GENERAL FUND	\$4,622.15
				HUMBOLDT CO DTF-HCDTF	\$12,608.11
03-F-35		\$5,024.75	04/12/04	CDAA	\$49.60
				DA OFFICE	\$495.99
				GENERAL FUND	\$1,190.38
				HUMBOLDT CO SO	\$3,288.78
03-F-37		\$1,104.81	04/02/04	CDAA	\$10.57
				DA OFFICE	\$105.74
				GENERAL FUND	\$253.78



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				HUMBOLDT CO DTF-HCDTF	\$734.72
03-F-38		\$1,921.91	04/02/04	CDA DA OFFICE GENERAL FUND HUMBOLDT CO DTF-HCDTF	\$18.75 \$187.45 \$449.88 \$1,265.83
03-F-39		\$3,306.20	04/28/04	CDA DA OFFICE GENERAL FUND HUMBOLDT CO DTF-HCDTF	\$32.59 \$325.88 \$782.12 \$2,165.61
03-F-40		\$15,134.51	04/12/04	CDA DA OFFICE GENERAL FUND HUMBOLDT CO DTF-HCDTF	\$150.87 \$1,508.71 \$3,620.91 \$9,854.02
03-F-41		\$15,992.12	08/04/04	CDA DA OFFICE GENERAL FUND HUMBOLDT CO SO	\$159.27 \$1,592.73 \$3,822.55 \$10,417.57
04-F-02		\$205.90	11/10/04	CDA DA OFFICE GENERAL FUND HUMBOLDT CO SO	\$1.54 \$15.35 \$36.85 \$152.16
04-F-04		\$2,509.98	06/10/04	CDA DA OFFICE GENERAL FUND HUMBOLDT CO DTF-HCDTF	\$24.60 \$246.01 \$590.42 \$1,648.95
04-F-05		\$890.61	04/28/04	CDA DA OFFICE GENERAL FUND HUMBOLDT CO DTF-HCDTF	\$8.41 \$84.07 \$201.78 \$596.35
04-F-08		\$14,615.19	12/09/04	CDA DA OFFICE GENERAL FUND HUMBOLDT CO DTF-HCDTF	\$145.55 \$1,455.53 \$3,493.28 \$9,520.83
04-F-09		\$736.71	10/20/04	CDA DA OFFICE GENERAL FUND HUMBOLDT CO DTF-HCDTF	\$6.77 \$67.69 \$162.45 \$499.80
04-F-10		\$12,173.43	07/14/04	CDA DA OFFICE GENERAL FUND HUMBOLDT CO SO	\$121.09 \$1,210.86 \$2,906.06 \$7,935.42
04-F-13		\$6,895.69	08/11/04	CDA DA OFFICE GENERAL FUND	\$68.36 \$683.58 \$1,640.60



State Of California

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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				HUMBOLDT CO DTF-HCDTF	\$4,503.15
04-F-15		\$775.20	07/14/04	CDA DA OFFICE GENERAL FUND HUMBOLDT CO DTF-HCDTF	\$7.15 \$71.54 \$171.68 \$524.83
04-F-17		\$2,644.61	07/14/04	CDA DA OFFICE GENERAL FUND HUMBOLDT CO DTF-HCDTF	\$25.95 \$259.47 \$622.74 \$1,736.45
04-F-18		\$4,314.78	12/17/04	CDA DA OFFICE GENERAL FUND HUMBOLDT CO DTF-HCDTF	\$42.65 \$426.49 \$1,023.58 \$2,822.06
04-F-22		\$1,003.86	11/10/04	CDA DA OFFICE GENERAL FUND HUMBOLDT CO SO	\$7.95 \$79.50 \$190.79 \$725.62
04-F-24		\$1,330.41	08/25/04	CDA DA OFFICE GENERAL FUND HUMBOLDT CO DTF-HCDTF	\$12.81 \$128.05 \$307.33 \$882.22
04-F-26		\$2,576.71	10/12/04	CDA DA OFFICE GENERAL FUND HUMBOLDT CO DTF-HCDTF	\$25.27 \$252.68 \$606.44 \$1,692.32
04-F-32		\$6,053.15	12/17/04	CDA DA OFFICE GENERAL FUND HUMBOLDT CO DTF-HCDTF	\$59.63 \$596.34 \$1,431.21 \$3,965.97
04-F-35		\$2,404.09	10/20/04	CDA DA OFFICE GENERAL FUND HUMBOLDT CO DTF-HCDTF	\$23.31 \$233.09 \$559.43 \$1,588.26
04-F-38		\$948.04	12/01/04	CDA DA OFFICE GENERAL FUND HUMBOLDT CO DTF-HCDTF	\$8.58 \$85.83 \$205.98 \$647.65
04-F-39		\$14,321.32	12/17/04	CDA DA OFFICE GENERAL FUND CHP HUMBOLDT CO DTF-HCDTF	\$142.61 \$1,426.15 \$3,422.75 \$2,317.49 \$7,012.32
04-F-40		\$901.71	12/01/04	CDA DA OFFICE GENERAL FUND	\$8.42 \$84.19 \$202.05



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				HUMBOLDT CO DTF-HCDTF	\$607.05
04-F-42		\$5,038.70	11/10/04	CDA DA OFFICE GENERAL FUND CHP HUMBOLDT CO DTF-HCDTF	\$49.79 \$497.89 \$1,194.92 \$809.06 \$2,487.04
04-F-43		\$18,075.48	12/17/04	CDA DA OFFICE GENERAL FUND CHP HUMBOLDT CO DTF-HCDTF	\$179.96 \$1,799.57 \$4,318.96 \$2,924.30 \$8,852.69
99-F-02		\$3,682.08	11/10/04	CDA DA OFFICE GENERAL FUND CHP HUMBOLDT CO DTF-HCDTF	\$36.29 \$362.89 \$870.93 \$589.69 \$1,822.28
99-F-13		\$708.63	04/20/04	CDA DA OFFICE GENERAL FUND HUMBOLDT CO SO	\$5.99 \$59.89 \$143.74 \$499.01
HUMBOLDT				County Total:	\$239,695.87



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
IMPERIAL					
DA 02AF-020		\$23,016.89	05/19/04	CDA DA OFFICE GENERAL FUND TF IMPERIAL CO NTF-ICNTF	\$230.17 \$2,301.69 \$5,524.05 \$14,960.98
DA 03AF-031		\$1,141.35	05/19/04	CDA DA OFFICE GENERAL FUND IMPERIAL CO SO	\$11.41 \$114.14 \$273.92 \$741.88
DA 03AF-034		\$12,330.52	05/19/04	CDA DA OFFICE GENERAL FUND TF IMPERIAL CO NTF-ICNTF	\$123.31 \$1,233.05 \$2,959.32 \$8,014.84
DA 04AF-002		\$1,836.76	05/19/04	CDA DA OFFICE GENERAL FUND TF IMPERIAL CO NTF-ICNTF	\$18.37 \$183.68 \$440.82 \$1,193.89
DA 95AF-029		\$69,780.70	08/30/04	CDA DA OFFICE GENERAL FUND TF IMPERIAL CO NTF-ICNTF	\$697.81 \$6,978.07 \$16,747.37 \$45,357.45
IMPERIAL				County Total:	\$108,106.22



State Of California

ASSET FORFEITURE REPORT - 2004

Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
INYO					
F-04-01	35082	\$4,346.40	05/14/04	CDA DA OFFICE GENERAL FUND BISHOP PD DARE INYO CO SO DARE TF INYO NET-INET	\$43.46 \$434.64 \$1,043.14 \$211.89 \$211.88 \$2,401.39
F0301-08		\$37,246.64	04/21/04	CDA DA OFFICE GENERAL FUND BISHOP PD DARE CHP-BISHOP INYO CO SO DARE TF INYO NET-INET	\$372.43 \$3,724.65 \$8,939.21 \$1,815.78 \$6,052.58 \$1,815.78 \$14,526.21
F39/F44/F45		\$17,968.18	08/04/04	CDA DA OFFICE GENERAL FUND BISHOP PD DARE CHP INYO CO SO DARE TF INYO NET-INET	\$179.69 \$1,796.81 \$4,312.36 \$875.94 \$2,769.24 \$875.94 \$7,158.20
INYO				County Total:	\$59,561.22



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ASSET FORFEITURE REPORT - 2004

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
KERN					
01-0108B	244989-NFT	\$4,060.00	03/11/04	CDA DA OFFICE GENERAL FUND KERN CO SO	\$40.60 \$406.00 \$974.40 \$2,639.00
01-0117	244978-NFT	\$42,792.13	01/23/04	CDA DA OFFICE GENERAL FUND CHP-BUTTONWILLOW KERN CO DA	\$427.92 \$4,279.22 \$10,270.11 \$6,953.72 \$20,861.16
01-0132	245404-NFT	\$3,959.70	03/10/04	CDA DA OFFICE GENERAL FUND KERN CO SO	\$39.59 \$395.98 \$950.32 \$2,573.81
02-0011	246289-NFT	\$7,023.55	02/23/04	CDA DA OFFICE GENERAL FUND BAKERSFIELD PD	\$70.23 \$702.36 \$1,685.65 \$4,565.31
02-0050	247038-NFT	\$3,503.84	03/10/04	CDA DA OFFICE GENERAL FUND CHP-BUTTONWILLOW KERN CO SO	\$35.03 \$350.39 \$840.92 \$569.37 \$1,708.13
02-0061	246881-NFT	\$6,426.49	03/10/04	CDA DA OFFICE GENERAL FUND KCSO/CAL-MMET	\$64.26 \$642.65 \$1,542.36 \$4,177.22
02-0093	247456-NFT	\$6,963.50	09/10/04	CDA DA OFFICE GENERAL FUND KERN CO SO	\$69.63 \$696.36 \$1,671.24 \$4,526.27
02-0101	247833-NFT	\$7,980.15	01/09/04	CDA DA OFFICE GENERAL FUND BPD/KNET	\$79.80 \$798.02 \$1,915.23 \$5,187.10
02-0128	BF99982	\$1,520.70	09/10/04	CDA DA OFFICE GENERAL FUND CHP-BUTTONWILLOW KERN CO SO	\$15.20 \$152.08 \$364.96 \$247.11 \$741.35
02-0135	248390-NFT	\$5,484.45	01/09/04	CDA DA OFFICE GENERAL FUND BPD/KNET	\$54.84 \$548.45 \$1,316.26 \$3,564.90



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ASSET FORFEITURE REPORT - 2004

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-0145		\$7,290.53	02/23/04	CDA DA OFFICE GENERAL FUND BAKERSFIELD PD	\$72.90 \$729.06 \$1,749.72 \$4,738.85
02-0148	BF97942	\$935.36	08/24/04	CDA DA OFFICE GENERAL FUND KERN CO SO	\$9.35 \$200.01 \$224.48 \$501.52
02-0157		\$2,009.03	09/10/04	CDA DA OFFICE GENERAL FUND CHP-BUTTONWILLOW KERN CO SO	\$20.09 \$200.91 \$482.16 \$326.47 \$979.40
02-0167	248903-NFT	\$14,434.38	09/02/04	CDA DA OFFICE GENERAL FUND BAKERSFIELD PD	\$144.34 \$1,443.44 \$3,464.25 \$9,382.35
02-0169		\$1,026.36	03/10/04	CDA DA OFFICE GENERAL FUND KERN CO SO	\$10.26 \$200.01 \$246.32 \$569.77
02-0171		\$2,538.88	03/10/04	CDA DA OFFICE GENERAL FUND CHP-BUTTONWILLOW KERN CO SO	\$25.38 \$253.89 \$609.33 \$412.57 \$1,237.71
02-0176	248814-NFT	\$69,448.12	03/11/04	CDA DA OFFICE GENERAL FUND BAKERSFIELD PD	\$694.48 \$6,944.82 \$16,667.54 \$45,141.28
03-0012		\$3,832.57	07/12/04	CDA DA OFFICE GENERAL FUND BAKERSFIELD PD	\$38.32 \$383.26 \$919.81 \$2,491.18
03-0017	249549-NFT	\$1,053.13	02/24/04	CDA DA OFFICE GENERAL FUND BPD/KNET	\$10.53 \$200.01 \$252.75 \$589.84
03-0022		\$1,354.91	05/21/04	CDA DA OFFICE GENERAL FUND BPD/KNET	\$13.54 \$200.01 \$325.17 \$816.19
03-0048	249907-NFT	\$1,358.86	09/10/04	CDA DA OFFICE GENERAL FUND	\$13.58 \$200.01 \$326.12



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CHP-BAKERSFIELD	\$204.79
				KERN CO SO	\$614.36
03-0059		\$2,639.54	01/30/04	CDA	\$26.39
				DA OFFICE	\$263.96
				GENERAL FUND	\$633.48
				BAKERSFIELD PD	\$1,715.71
03-0065	250296-NFT	\$32,394.76	07/12/04	CDA	\$323.94
				DA OFFICE	\$3,239.48
				GENERAL FUND	\$7,774.74
				CHP-BUTTONWILLOW	\$5,264.15
				KERN CO SO	\$15,792.45
03-0070		\$8,549.18	01/09/04	CDA	\$85.49
				DA OFFICE	\$854.92
				GENERAL FUND	\$2,051.80
				BAKERSFIELD PD	\$5,556.97
03-0077		\$1,701.18	06/22/04	CDA	\$17.01
				DA OFFICE	\$200.00
				GENERAL FUND	\$408.28
				RIDGECREST PD	\$1,075.89
03-0085		\$7,311.82	03/11/04	CDA	\$73.11
				DA OFFICE	\$731.19
				GENERAL FUND	\$1,754.83
				BPD/KNET	\$4,752.69
03-0089	250839-NFT	\$501.25	01/30/04	CDA	\$5.01
				DA OFFICE	\$187.97
				GENERAL FUND	\$120.30
				BAKERSFIELD PD	\$187.97
03-0091	251341-NFT	\$8,844.08	07/12/04	CDA	\$88.44
				DA OFFICE	\$884.41
				GENERAL FUND	\$2,122.57
				KERN CO SO	\$5,748.66
03-0098		\$430.03	01/30/04	CDA	\$4.30
				DA OFFICE	\$161.27
				GENERAL FUND	\$103.20
				BPD/KNET	\$161.26
03-0099	251001-NFT	\$61,534.97	04/03/04	CDA	\$615.35
				DA OFFICE	\$6,153.51
				GENERAL FUND	\$14,768.39
				CHP-BAKERSFIELD	\$3,999.77
				KERN CO SO	\$3,999.77
				ORANGE CO RNSP	\$15,999.09
				SAN BERNARDINO CO SO	\$15,999.09
03-0101		\$1,853.54	01/30/04	CDA	\$18.53
				DA OFFICE	\$200.01
				GENERAL FUND	\$444.84
				BPD/KNET	\$1,190.16



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0103		\$14,461.86	10/22/04	CDAA DA OFFICE GENERAL FUND BAKERSFIELD PD	\$144.61 \$1,446.19 \$3,470.85 \$9,400.21
03-0115		\$606.40	03/11/04	CDAA DA OFFICE GENERAL FUND BAKERSFIELD PD	\$6.06 \$227.41 \$145.53 \$227.40
03-0117		\$8,367.54	01/30/04	CDAA DA OFFICE GENERAL FUND BPD/KNET	\$83.67 \$836.76 \$2,008.20 \$5,438.91
03-0119		\$1,721.03	01/30/04	CDAA DA OFFICE GENERAL FUND BAKERSFIELD PD	\$17.21 \$200.01 \$413.04 \$1,090.77
03-0123		\$452.03	02/23/04	CDAA DA OFFICE GENERAL FUND BAKERSFIELD PD	\$4.52 \$169.52 \$108.48 \$169.51
03-0124		\$6,656.03	02/23/04	CDAA DA OFFICE GENERAL FUND BAKERSFIELD PD	\$66.56 \$665.61 \$1,597.44 \$4,326.42
03-0127	251573-NFT	\$10,358.86	10/22/04	CDAA DA OFFICE GENERAL FUND BPD/KNET	\$103.58 \$1,035.89 \$2,486.13 \$6,733.26
03-0129		\$475.36	03/11/04	CDAA DA OFFICE GENERAL FUND BAKERSFIELD PD	\$4.75 \$178.27 \$114.08 \$178.26
03-0135		\$2,172.08	02/23/04	CDAA DA OFFICE GENERAL FUND DELANO PD	\$21.72 \$217.21 \$521.29 \$1,411.86
03-0136		\$5,025.69	09/10/04	CDAA DA OFFICE GENERAL FUND BAKERSFIELD PD	\$50.25 \$502.57 \$1,206.17 \$3,266.70
03-0141	251835-NFT	\$36,737.76	06/24/04	CDAA DA OFFICE GENERAL FUND KERN CO SO	\$367.37 \$3,673.78 \$8,817.06 \$23,879.55



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ASSET FORFEITURE REPORT - 2004

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0148	BF104647	\$2,054.57	08/09/04	CDA DA OFFICE GENERAL FUND BPD/KNET	\$20.54 \$205.46 \$493.09 \$1,335.48
03-0153		\$12,819.01	03/16/04	CDA DA OFFICE GENERAL FUND KCSO/CAL-MMET	\$128.19 \$1,281.91 \$3,076.56 \$8,332.35
04-0001		\$790.01	03/16/04	CDA DA OFFICE GENERAL FUND KCSO/CAL-MMET	\$7.90 \$296.26 \$189.60 \$296.25
04-0002	252158-NFT	\$714.91	08/18/04	CDA DA OFFICE GENERAL FUND KERN CO SO	\$7.14 \$268.10 \$171.57 \$268.10
04-0004		\$2,945.24	07/12/04	CDA DA OFFICE GENERAL FUND BAKERSFIELD PD	\$29.45 \$294.53 \$706.85 \$1,914.41
04-0005		\$4,022.07	08/24/04	CDA DA OFFICE GENERAL FUND BPD/KNET	\$40.22 \$402.21 \$965.29 \$2,614.35
04-0013	BF105269	\$2,833.69	08/24/04	CDA DA OFFICE GENERAL FUND BAKERSFIELD PD	\$28.33 \$283.37 \$680.09 \$1,841.90
04-0027	252335-NFT	\$14,375.68	11/05/04	CDA DA OFFICE GENERAL FUND RIDGECREST PD	\$143.75 \$1,437.57 \$3,450.16 \$9,344.20
04-0032		\$958.81	10/22/04	CDA DA OFFICE GENERAL FUND KERN CO SO	\$9.58 \$95.89 \$230.11 \$623.23
04-0035		\$7,539.77	06/24/04	CDA DA OFFICE GENERAL FUND KCSO/CAL-MMET SHAFTER PD	\$75.39 \$753.98 \$1,809.54 \$3,675.64 \$1,225.22
04-0037		\$10,436.87	08/09/04	CDA DA OFFICE GENERAL FUND BAKERSFIELD PD	\$104.36 \$1,043.69 \$2,504.85 \$6,783.97



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-0038		\$8,901.87	08/09/04	CDA DA OFFICE GENERAL FUND BAKERSFIELD PD	\$89.01 \$890.19 \$2,136.45 \$5,786.22
04-0039		\$513.15	07/28/04	CDA DA OFFICE GENERAL FUND BPD/KNET	\$5.13 \$192.44 \$123.15 \$192.43
04-0040		\$2,748.81	06/24/04	CDA DA OFFICE GENERAL FUND KERN CO SO	\$27.48 \$274.89 \$659.71 \$1,786.73
04-0043		\$1,399.87	07/28/04	CDA DA OFFICE GENERAL FUND BAKERSFIELD PD	\$13.99 \$200.01 \$335.96 \$849.91
04-0045		\$2,647.64	06/24/04	CDA DA OFFICE GENERAL FUND KERN CO SO	\$26.47 \$264.77 \$635.43 \$1,720.97
04-0046		\$11,017.57	06/24/04	CDA DA OFFICE GENERAL FUND KERN CO SO	\$110.17 \$1,101.76 \$2,644.21 \$7,161.43
04-0050		\$4,304.77	07/28/04	CDA DA OFFICE GENERAL FUND BAKERSFIELD PD	\$43.04 \$430.48 \$1,033.14 \$2,798.11
04-0051		\$2,474.87	06/24/04	CDA DA OFFICE GENERAL FUND KCSO/CAL-MMET	\$24.74 \$247.49 \$593.97 \$1,608.67
04-0052		\$23,856.77	07/28/04	CDA DA OFFICE GENERAL FUND BAKERSFIELD PD	\$238.56 \$2,385.68 \$5,725.62 \$15,506.91
04-0053		\$2,616.77	07/28/04	CDA DA OFFICE GENERAL FUND BAKERSFIELD PD	\$26.16 \$261.68 \$628.02 \$1,700.91
04-0054		\$595.69	09/10/04	CDA DA OFFICE GENERAL FUND BPD/KNET	\$5.95 \$223.39 \$142.96 \$223.39



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-0055	252772-NFT	\$1,800.10	07/28/04	CDA DA OFFICE GENERAL FUND BPD/KNET	\$18.00 \$180.02 \$432.02 \$1,170.06
04-0056		\$687.69	07/28/04	CDA DA OFFICE GENERAL FUND BPD/KNET	\$6.87 \$257.89 \$165.04 \$257.89
04-0057		\$465.27	06/24/04	CDA DA OFFICE GENERAL FUND KCSO/CAL-MMET SHAFTER PD	\$4.65 \$174.48 \$111.66 \$130.86 \$43.62
04-0058		\$431.69	09/10/04	CDA DA OFFICE GENERAL FUND BPD/KNET	\$4.31 \$161.89 \$103.60 \$161.89
04-0064		\$719.00	07/14/04	CDA DA OFFICE GENERAL FUND KERN CO SO	\$6.44 \$316.07 \$154.73 \$241.76
04-0065		\$582.69	10/22/04	CDA DA OFFICE GENERAL FUND BPD/KNET	\$5.82 \$218.51 \$139.85 \$218.51
04-0067		\$2,310.69	09/10/04	CDA DA OFFICE GENERAL FUND BAKERSFIELD PD	\$23.10 \$231.07 \$554.57 \$1,501.95
04-0068		\$15,119.58	09/10/04	CDA DA OFFICE GENERAL FUND BPD/KNET	\$151.19 \$1,511.96 \$3,628.70 \$9,827.73
04-0071		\$391.58	09/10/04	CDA DA OFFICE GENERAL FUND BPD/KNET	\$3.91 \$146.85 \$93.97 \$146.85
04-0072		\$542.10	07/20/04	CDA DA OFFICE GENERAL FUND KCSO/CAL-MMET	\$5.42 \$203.29 \$130.11 \$203.28
04-0073		\$446.84	09/10/04	CDA DA OFFICE GENERAL FUND BAKERSFIELD PD	\$4.46 \$167.57 \$107.24 \$167.57



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-0074		\$1,489.64	10/22/04	CDA DA OFFICE GENERAL FUND BAKERSFIELD PD	\$14.89 \$200.01 \$357.51 \$917.23
04-0075		\$1,372.84	09/10/04	CDA DA OFFICE GENERAL FUND BAKERSFIELD PD	\$13.72 \$200.01 \$329.48 \$829.63
04-0082	253163-NFT	\$953.00	10/22/04	CDA DA OFFICE GENERAL FUND KCSO/CAL-MMET	\$9.53 \$200.01 \$228.72 \$514.74
04-0084		\$2,624.00	08/24/04	CDA DA OFFICE GENERAL FUND KCSO/CAL-MMET	\$26.24 \$262.40 \$629.76 \$1,705.60
04-0085		\$455.64	10/22/04	CDA DA OFFICE GENERAL FUND BAKERSFIELD PD	\$4.55 \$170.87 \$109.35 \$170.87
04-0086		\$737.00	09/10/04	CDA DA OFFICE GENERAL FUND BAKERSFIELD PD	\$7.37 \$276.38 \$176.88 \$276.37
04-0089		\$5,771.64	10/22/04	CDA DA OFFICE GENERAL FUND BAKERSFIELD PD	\$57.71 \$577.17 \$1,385.19 \$3,751.57
04-0090		\$1,637.30	10/22/04	CDA DA OFFICE GENERAL FUND BPD/KNET	\$16.37 \$200.01 \$392.95 \$1,027.97
04-0092	BF106727	\$5,015.64	08/24/04	CDA DA OFFICE GENERAL FUND KCSO/CAL-MMET	\$50.15 \$501.57 \$1,203.75 \$3,260.17
04-0096		\$1,445.30	09/10/04	CDA DA OFFICE GENERAL FUND KCSO/CAL-MMET	\$14.45 \$200.01 \$346.87 \$883.97
04-0098	253585-NFT	\$8,770.57	12/07/04	CDA DA OFFICE GENERAL FUND KERN CO SO	\$87.70 \$877.06 \$2,104.93 \$5,700.88



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ASSET FORFEITURE REPORT - 2004

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-0103		\$1,001.30	09/10/04	CDA DA OFFICE GENERAL FUND KCSO/CAL-MMET	\$10.01 \$200.01 \$240.31 \$550.97
04-0104		\$12,000.06	10/06/04	CDA DA OFFICE GENERAL FUND DELANO PD	\$120.00 \$1,200.01 \$2,880.01 \$7,800.04
04-0107		\$5,955.30	09/10/04	CDA DA OFFICE GENERAL FUND KCSO/CAL-MMET	\$59.55 \$595.54 \$1,429.27 \$3,870.94
04-0116		\$1,448.53	10/22/04	CDA DA OFFICE GENERAL FUND KCSO/CAL-MMET	\$14.48 \$200.01 \$347.64 \$886.40
04-0118		\$955.53	10/22/04	CDA DA OFFICE GENERAL FUND KCSO/CAL-MMET	\$9.55 \$200.01 \$229.32 \$516.65
04-0130		\$929.87	11/16/04	CDA DA OFFICE GENERAL FUND KERN CO SO	\$9.29 \$200.01 \$223.16 \$497.41
04-0131		\$760.87	11/16/04	CDA DA OFFICE GENERAL FUND KCSO/CAL-MMET	\$7.60 \$285.33 \$182.61 \$285.33
04-0132		\$1,429.87	11/16/04	CDA DA OFFICE GENERAL FUND KCSO/CAL-MMET	\$14.29 \$200.01 \$343.16 \$872.41
04-0143		\$744.70	12/07/04	CDA DA OFFICE GENERAL FUND KCSO/CAL-MMET	\$7.44 \$279.27 \$178.72 \$279.27

KERN

County Total:

\$607,355.87



State Of California

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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
KINGS					
AF 00-1233	00C0869	\$855.24	06/25/04	CDA DA OFFICE GENERAL FUND 15% - 11489 KINGS CO SO	\$8.54 \$85.52 \$205.26 \$83.39 \$472.53
AF 03-5948		\$2,346.66	06/25/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF KINGS CO NTF-KCNTF	\$23.47 \$234.66 \$563.20 \$228.80 \$1,296.53
AF 03-6050	03C0442	\$236.00	04/09/04	CDA DA OFFICE GENERAL FUND 15% - 11489 KINGS CO SO TF KINGS CO NTF-KCNTF	\$2.35 \$23.60 \$56.64 \$23.01 \$65.20 \$65.20
AF 04-0001		\$1,018.67	06/25/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF KINGS CO NTF-KCNTF	\$10.17 \$101.86 \$244.49 \$99.33 \$562.82
AF 04-0468		\$1,343.76	06/25/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF KINGS CO NTF-KCNTF	\$13.42 \$134.38 \$322.51 \$131.02 \$742.43
AF 04-0469		\$1,673.10	06/25/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF KINGS CO NTF-KCNTF	\$16.72 \$167.31 \$401.55 \$163.13 \$924.39
AF 04-0545		\$2,498.69	08/18/04	CDA DA OFFICE GENERAL FUND 15% - 11489 HANFORD PD TF KINGS CO NTF-KCNTF	\$24.98 \$249.86 \$599.69 \$243.63 \$690.27 \$690.26
AF 04-0717		\$24,911.63	08/18/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CORCORAN PD TF KINGS CO NTF-KCNTF	\$249.10 \$2,491.16 \$5,978.80 \$2,428.89 \$6,881.84 \$6,881.84
AF 04-2123		\$995.09	08/18/04	CDA DA OFFICE GENERAL FUND	\$9.94 \$99.50 \$238.83



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				15% - 11489	\$97.03
				TF KINGS CO NTF-KCNTF	\$549.79
AF 04-3183A		\$11,375.00	10/20/04	CDA A	\$113.74
				DA OFFICE	\$1,137.50
				GENERAL FUND	\$2,730.00
				15% - 11489	\$1,109.07
				TF KINGS CO NTF-KCNTF	\$6,284.69
AF 04-3183B		\$821.35	10/20/04	CDA A	\$8.19
				DA OFFICE	\$82.14
				GENERAL FUND	\$197.13
				15% - 11489	\$80.09
				TF KINGS CO NTF-KCNTF	\$453.80
AF 04-4718		\$1,964.43	03/03/04	CDA A	\$19.64
				DA OFFICE	\$196.44
				GENERAL FUND	\$471.46
				15% - 11489	\$191.53
				HANFORD PD	\$542.68
				TF KINGS CO NTF-KCNTF	\$542.68
KINGS				County Total:	\$50,039.62



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
LASSEN					
04-01		\$1,177.00	07/23/04	CDAA DA OFFICE GENERAL FUND TF LASSEN CO NTF	\$11.77 \$117.70 \$282.48 \$765.05
04-02	JC40202	\$946.00	11/01/04	CDAA DA OFFICE GENERAL FUND TF LASSEN CO NTF	\$9.46 \$94.60 \$227.04 \$614.90
04-03	JC39552	\$1,022.00	12/16/04	CDAA DA OFFICE GENERAL FUND TF LASSEN CO NTF	\$10.22 \$102.20 \$245.28 \$664.30
04-04	JC39650	\$957.20	10/21/04	CDAA DA OFFICE GENERAL FUND TF LASSEN CO NTF	\$9.57 \$95.72 \$229.73 \$622.18
04-05	JC39952	\$1,892.90	12/13/04	CDAA DA OFFICE GENERAL FUND TF LASSEN CO NTF	\$18.93 \$189.29 \$454.30 \$1,230.38
LASSEN				County Total:	\$5,995.10



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
01-0296		\$11,064.58	05/26/04	CDA DA OFFICE GENERAL FUND WHITTIER PD	\$110.65 \$1,106.45 \$2,655.50 \$7,191.98
01-0489		\$4,103.53	07/22/04	CDA DA OFFICE GENERAL FUND HAWTHORNE PD	\$41.03 \$410.36 \$984.85 \$2,667.29
02-0005		\$10,829.58	10/12/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$108.30 \$1,082.96 \$2,599.10 \$7,039.22
02-0162	075921	\$20,815.48	02/26/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$208.15 \$2,081.56 \$4,995.71 \$13,530.06
02-0267	VA071661	\$2,353.04	03/25/04	CDA DA OFFICE GENERAL FUND DOWNEY PD	\$23.53 \$235.30 \$564.73 \$1,529.48
02-0304	BS077859	\$43,106.69	02/10/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$431.07 \$4,310.67 \$10,345.60 \$28,019.35
02-0361		\$287.73	01/08/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$2.88 \$28.78 \$69.05 \$187.02
02-0372	BA234157	\$6,608.02	02/10/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$66.08 \$660.81 \$1,585.92 \$4,295.21
02-0380	BS078992	\$79,026.71	08/31/04	CDA DA OFFICE GENERAL FUND BUENA PARK PD	\$790.26 \$7,902.66 \$18,966.42 \$51,367.37
02-0413	079553	\$32,708.44	01/08/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$327.08 \$3,270.86 \$7,850.02 \$21,260.48
02-0422	BS079192	\$59,962.48	02/19/04	CDA DA OFFICE GENERAL FUND	\$599.62 \$5,996.25 \$14,391.00



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				LA IMPACT - GROUP 3	\$38,975.61
02-0461	BS083930	\$50,803.89	01/08/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$508.04 \$5,080.39 \$12,192.93 \$33,022.53
02-0509	GA051391	\$4,909.19	11/17/04	CDA DA OFFICE GENERAL FUND PASADENA PD	\$49.10 \$490.93 \$1,178.20 \$3,190.96
02-0518		\$6,597.88	03/29/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$65.98 \$659.79 \$1,583.49 \$4,288.62
02-0541	TA067445	\$7,181.25	03/29/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$71.82 \$718.12 \$1,723.50 \$4,667.81
02-0548		\$1,605.45	01/08/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$16.05 \$160.55 \$385.31 \$1,043.54
03-0021		\$10,198.70	02/25/04	CDA DA OFFICE GENERAL FUND ORANGE PD	\$101.99 \$1,019.86 \$2,447.69 \$6,629.16
03-0043		\$1,064.71	02/19/04	CDA DA OFFICE GENERAL FUND CLAREMONT PD	\$10.65 \$106.47 \$255.53 \$692.06
03-0052		\$2,569.69	01/08/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$25.70 \$256.97 \$616.72 \$1,670.30
03-0067	BS084238	\$27,604.13	04/12/04	CDA DA OFFICE GENERAL FUND GLENDALE PD	\$276.04 \$2,760.42 \$6,624.99 \$17,942.68
03-0069		\$883.99	01/21/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$8.84 \$88.40 \$212.16 \$574.59
03-0095	BS081380	\$224,775.71	03/25/04	CDA DA OFFICE GENERAL FUND	\$2,247.76 \$22,477.58 \$53,946.17



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				LOS ANGELES CO SO	\$146,104.20
03-0100	LA042364	\$3,647.32	06/01/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$36.47 \$364.73 \$875.36 \$2,370.76
03-0111	VA075167	\$3,276.78	05/11/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$32.77 \$327.67 \$786.43 \$2,129.91
03-0115	BS083233	\$77,421.91	02/26/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$774.22 \$7,742.19 \$18,581.26 \$50,324.24
03-0134		\$22,770.04	02/25/04	CDA DA OFFICE GENERAL FUND CA DOJ-BNE RIVERSIDE	\$227.70 \$2,277.01 \$5,464.81 \$14,800.52
03-0139	BA243476	\$6,542.53	05/26/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$65.43 \$654.26 \$1,570.20 \$4,252.64
03-0140	LA042502	\$8,135.74	08/31/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$81.36 \$813.57 \$1,952.58 \$5,288.23
03-0149	VA075619	\$14,227.71	04/12/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$142.28 \$1,422.77 \$3,414.65 \$9,248.01
03-0152	LA042562	\$9,709.27	02/26/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$97.10 \$970.92 \$2,330.22 \$6,311.03
03-0156		\$4,020.50	01/08/04	CDA DA OFFICE GENERAL FUND HAWTHORNE PD	\$40.21 \$402.05 \$964.92 \$2,613.32
03-0158		\$14,390.87	04/01/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$143.91 \$1,439.09 \$3,453.81 \$9,354.06
03-0159		\$4,442.56	08/12/04	CDA DA OFFICE GENERAL FUND	\$44.43 \$444.26 \$1,066.21



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				LOS ANGELES CO SO	\$2,887.66
03-0172	YA054480	\$3,680.12	06/01/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$36.80 \$368.02 \$883.23 \$2,392.07
03-0182	MA026238	\$9,949.07	07/22/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$99.49 \$994.92 \$2,387.77 \$6,466.89
03-0186		\$1,674.10	01/08/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$16.74 \$167.42 \$401.78 \$1,088.16
03-0192	BA244995	\$677.22	04/12/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$6.77 \$67.73 \$162.53 \$440.19
03-0198		\$581.15	02/25/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$5.81 \$58.12 \$139.47 \$377.75
03-0201	BS082657	\$39,081.63	04/01/04	CDA DA OFFICE GENERAL FUND WHITTIER PD	\$390.82 \$3,908.16 \$9,379.59 \$25,403.06
03-0211		\$4,429.70	01/08/04	CDA DA OFFICE GENERAL FUND BEVERLY HILLS PD	\$44.30 \$442.97 \$1,063.13 \$2,879.30
03-0212		\$3,299.83	02/10/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$33.00 \$329.98 \$791.96 \$2,144.89
03-0214	SA048245	\$986.14	01/08/04	CDA DA OFFICE GENERAL FUND SANTA MONICA PD	\$9.86 \$98.62 \$236.67 \$640.99
03-0215		\$725.28	02/25/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$7.25 \$72.53 \$174.07 \$471.43
03-0230		\$1,559.07	04/27/04	CDA DA OFFICE GENERAL FUND	\$15.59 \$155.91 \$374.18



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				LOS ANGELES PD	\$1,013.39
03-0231		\$999.93	02/10/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$10.00 \$100.00 \$239.98 \$649.95
03-0242	LA042954	\$10,468.45	06/01/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$104.69 \$1,046.84 \$2,512.43 \$6,804.49
03-0246	VA054822	\$14,149.95	02/26/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$141.50 \$1,414.99 \$3,395.99 \$9,197.47
03-0249	BS083355	\$33,343.96	01/08/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$333.44 \$3,334.40 \$8,002.55 \$21,673.57
03-0252		\$3,135.64	02/19/04	CDA DA OFFICE GENERAL FUND ORANGE CO RNSP	\$31.36 \$313.57 \$752.55 \$2,038.16
03-0253		\$1,149.33	01/08/04	CDA DA OFFICE GENERAL FUND WESTMINSTER PD	\$11.49 \$114.93 \$275.84 \$747.07
03-0258		\$1,668.81	05/26/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$16.69 \$166.89 \$400.51 \$1,084.72
03-0260		\$8,908.48	03/29/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$89.09 \$890.85 \$2,138.03 \$5,790.51
03-0261		\$16,159.78	03/29/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$161.60 \$1,615.99 \$3,878.34 \$10,503.85
03-0263		\$744.58	02/25/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$7.45 \$74.45 \$178.70 \$483.98
03-0268	BA246991	\$2,346.83	06/24/04	CDA DA OFFICE GENERAL FUND	\$23.47 \$234.68 \$563.24



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				LA IMPACT - GROUP 2	\$1,525.44
03-0272		\$10,106.69	02/25/04	CDA DA OFFICE GENERAL FUND DOWNEY PD	\$101.07 \$1,010.66 \$2,425.61 \$6,569.35
03-0273	BS083432	\$154,673.57	01/08/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$1,546.74 \$15,467.37 \$37,121.66 \$100,537.80
03-0275		\$1,452.50	01/08/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$14.53 \$145.25 \$348.60 \$944.12
03-0278	TA069715	\$983.96	03/25/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$9.84 \$98.40 \$236.15 \$639.57
03-0283		\$2,365.25	01/08/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$23.65 \$236.53 \$567.66 \$1,537.41
03-0285	BA247228	\$438.94	12/29/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$4.39 \$43.89 \$105.35 \$285.31
03-0286		\$9,421.94	01/08/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$94.22 \$942.18 \$2,261.27 \$6,124.27
03-0296	TA069946	\$1,651.43	01/08/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$16.52 \$165.14 \$396.34 \$1,073.43
03-0302	BS083529	\$80,809.08	01/08/04	CDA DA OFFICE GENERAL FUND REDONDO BEACH PD	\$808.09 \$8,080.90 \$19,394.18 \$52,525.91
03-0303	BS083528	\$56,877.64	12/08/04	CDA DA OFFICE GENERAL FUND CA DOJ-BNE ORANGE LA IMPACT - GROUP 4	\$568.77 \$5,687.76 \$13,650.64 \$33,116.07 \$3,854.40
03-0304		\$7,919.23	02/10/04	CDA DA OFFICE GENERAL FUND	\$79.20 \$791.91 \$1,900.61



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				LOS ANGELES PD	\$5,147.51
03-0305	GA053342	\$803.18	01/08/04	CDA DA OFFICE GENERAL FUND GLENDALE PD	\$8.03 \$80.33 \$192.76 \$522.06
03-0307	BS083615	\$21,924.98	09/08/04	CDA DA OFFICE GENERAL FUND CHP GLENDALE PD TORRANCE PD	\$219.25 \$2,192.49 \$5,262.00 \$712.56 \$6,769.34 \$6,769.34
03-0310		\$880.17	01/08/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$8.80 \$88.02 \$211.24 \$572.11
03-0312		\$995.85	01/08/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$9.96 \$99.59 \$239.00 \$647.30
03-0313	LA043116	\$4,266.14	02/26/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$42.66 \$426.62 \$1,023.87 \$2,772.99
03-0319	BS087043	\$27,212.16	06/01/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$272.12 \$2,721.22 \$6,530.92 \$17,687.90
03-0325	BS088050	\$30,355.42	07/16/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$303.55 \$3,035.55 \$7,285.30 \$19,731.02
03-0329	BS089725	\$27,356.55	08/18/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$273.57 \$2,735.66 \$6,565.57 \$17,781.75
03-0331	GA053487	\$16,844.25	02/26/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$168.44 \$1,684.44 \$4,042.61 \$10,948.76
03-0334	BS083943	\$73,831.44	05/11/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$738.31 \$7,383.16 \$17,719.54 \$47,990.43



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0335	BA247852	\$574.60	03/25/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$5.75 \$57.46 \$137.90 \$373.49
03-0338		\$575.38	03/29/04	CDA DA OFFICE GENERAL FUND PASADENA PD	\$5.76 \$57.53 \$138.09 \$374.00
03-0339		\$732.74	02/25/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$7.33 \$73.27 \$175.86 \$476.28
03-0343	KA062151	\$7,096.83	01/08/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$70.97 \$709.69 \$1,703.24 \$4,612.93
03-0345		\$12,838.87	01/08/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$128.39 \$1,283.89 \$3,081.33 \$8,345.26
03-0347	BA245804	\$456.74	01/21/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$4.57 \$45.67 \$109.62 \$296.88
03-0348		\$521.17	03/29/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$5.21 \$52.12 \$125.08 \$338.76
03-0351	BS090097	\$40,576.19	08/31/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$405.76 \$4,057.61 \$9,738.29 \$26,374.53
03-0354		\$492.22	01/08/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$4.92 \$49.23 \$118.13 \$319.94
03-0358	LA043222	\$4,212.36	01/08/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$42.12 \$421.24 \$1,010.97 \$2,738.03
03-0359		\$1,421.07	05/20/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$14.21 \$142.11 \$341.06 \$923.69



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0360		\$10,207.57	02/10/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$102.08 \$1,020.76 \$2,449.81 \$6,634.92
03-0365		\$4,447.49	03/29/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$44.48 \$444.76 \$1,067.39 \$2,890.86
03-0367	BA248471	\$1,435.89	02/10/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$14.36 \$143.60 \$344.61 \$933.32
03-0371		\$21,652.86	03/29/04	CDA DA OFFICE GENERAL FUND BNE	\$216.53 \$2,165.28 \$5,196.69 \$14,074.36
03-0376		\$4,783.96	03/25/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$47.84 \$478.40 \$1,148.15 \$3,109.57
03-0381		\$495.14	02/10/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$4.95 \$49.52 \$118.83 \$321.84
03-0385		\$21,455.93	02/25/04	CDA DA OFFICE GENERAL FUND CA DOJ-BNE RIVERSIDE	\$214.56 \$2,145.59 \$5,149.42 \$13,946.36
03-0386		\$982.81	05/11/04	CDA DA OFFICE GENERAL FUND PASADENA PD	\$9.83 \$98.29 \$235.87 \$638.82
03-0388	BS084092	\$34,518.59	01/08/04	CDA DA OFFICE GENERAL FUND BNE	\$345.19 \$3,451.86 \$8,284.46 \$22,437.08
03-0390	BS084924	\$95,632.84	02/19/04	CDA DA OFFICE GENERAL FUND BNE	\$956.33 \$9,563.30 \$22,951.88 \$62,161.33
03-0392		\$516.00	03/29/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$5.16 \$51.60 \$123.84 \$335.40



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0397		\$3,495.00	03/25/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$34.95 \$349.50 \$838.80 \$2,271.75
03-0402	BS084368	\$104,586.87	02/26/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$1,045.87 \$10,458.68 \$25,100.85 \$67,981.47
03-0407		\$5,300.96	01/08/04	CDA DA OFFICE GENERAL FUND INGLEWOOD PD	\$53.00 \$530.11 \$1,272.23 \$3,445.62
03-0408		\$907.99	01/08/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$9.08 \$90.80 \$217.92 \$590.19
03-0411		\$6,636.98	01/08/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$66.37 \$663.70 \$1,592.87 \$4,314.04
03-0413		\$512.66	02/10/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$5.13 \$51.26 \$123.04 \$333.23
03-0414		\$2,082.26	01/08/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$20.82 \$208.23 \$499.74 \$1,353.47
03-0415	YA05504	\$2,925.44	03/25/04	CDA DA OFFICE GENERAL FUND TORRANCE PD	\$29.26 \$292.55 \$702.10 \$1,901.53
03-0417		\$4,681.59	01/08/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$46.82 \$468.16 \$1,123.58 \$3,043.03
03-0418		\$698.59	02/10/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$6.99 \$69.86 \$167.66 \$454.08
03-0419	BA249454	\$1,343.68	02/25/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$13.44 \$134.37 \$322.48 \$873.39



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0421		\$2,169.33	01/08/04	CDA DA OFFICE GENERAL FUND TORRANCE PD	\$21.69 \$216.94 \$520.64 \$1,410.06
03-0422		\$514.27	02/10/04	CDA DA OFFICE GENERAL FUND CLAREMONT PD	\$5.14 \$51.42 \$123.43 \$334.28
03-0423		\$3,566.79	02/25/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$35.67 \$356.68 \$856.03 \$2,318.41
03-0425	GA053834	\$2,986.80	01/08/04	CDA DA OFFICE GENERAL FUND GLENDALE PD	\$29.87 \$298.68 \$716.83 \$1,941.42
03-0432		\$2,777.97	01/08/04	CDA DA OFFICE GENERAL FUND LONG BEACH PD	\$27.78 \$277.80 \$666.71 \$1,805.68
03-0433		\$2,502.37	01/08/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$25.02 \$250.24 \$600.57 \$1,626.54
03-0434		\$516.72	01/08/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$5.17 \$51.68 \$124.01 \$335.86
03-0435		\$807.70	01/08/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$8.08 \$80.77 \$193.84 \$525.01
03-0436	BS084681	\$16,693.06	08/18/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$166.94 \$1,669.28 \$4,006.34 \$10,850.50
03-0437		\$534.86	01/08/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$5.35 \$53.49 \$128.36 \$347.66
03-0438		\$1,522.31	01/08/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$15.22 \$152.24 \$365.35 \$989.50



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0439	BA249901	\$770.69	03/25/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$7.71 \$77.08 \$184.96 \$500.94
03-0440		\$10,275.91	03/25/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$102.76 \$1,027.59 \$2,466.22 \$6,679.34
03-0441	BA249886	\$862.22	02/10/04	CDA DA OFFICE GENERAL FUND GLENDALE PD	\$8.62 \$86.23 \$206.93 \$560.44
03-0442		\$782.91	02/25/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$7.83 \$78.29 \$187.90 \$508.89
03-0443		\$2,919.97	02/10/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$29.20 \$292.00 \$700.79 \$1,897.98
03-0444		\$609.66	02/10/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$6.10 \$60.96 \$146.32 \$396.28
03-0446	BS085131	\$192,551.69	03/25/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$1,925.52 \$19,255.16 \$46,212.41 \$125,158.60
03-0447		\$2,109.95	01/08/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$21.10 \$211.00 \$506.39 \$1,371.46
03-0448		\$9,340.05	06/24/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$93.40 \$934.01 \$2,241.61 \$6,071.03
03-0450		\$6,919.33	01/08/04	CDA DA OFFICE GENERAL FUND COVINA PD	\$69.20 \$691.93 \$1,660.64 \$4,497.56
03-0452		\$17,686.72	01/08/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$176.87 \$1,768.67 \$4,244.81 \$11,496.37



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0455		\$1,027.52	02/10/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$10.28 \$102.76 \$246.60 \$667.88
03-0456		\$4,993.49	02/25/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$49.94 \$499.35 \$1,198.44 \$3,245.76
03-0457	BS084847	\$9,659.63	07/28/04	CDA DA OFFICE GENERAL FUND LONG BEACH PD	\$96.60 \$965.96 \$2,318.31 \$6,278.76
03-0458		\$614.53	01/08/04	CDA DA OFFICE GENERAL FUND ALHAMBRA PD	\$6.15 \$61.45 \$147.49 \$399.44
03-0460		\$1,835.42	01/08/04	CDA DA OFFICE GENERAL FUND ALHAMBRA PD	\$18.36 \$183.54 \$440.50 \$1,193.02
03-0462	VA077489	\$12,395.17	01/08/04	CDA DA OFFICE GENERAL FUND ANAHEIM PD	\$123.95 \$1,239.52 \$2,974.84 \$8,056.86
03-0463		\$1,682.56	01/08/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$16.83 \$168.26 \$403.81 \$1,093.66
03-0464		\$6,110.07	01/08/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$61.10 \$611.02 \$1,466.41 \$3,971.54
03-0465		\$12,476.21	03/29/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$124.76 \$1,247.63 \$2,994.29 \$8,109.53
03-0466	BS251062	\$795.87	01/08/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$7.96 \$79.59 \$191.01 \$517.31
03-0467		\$1,163.29	01/08/04	CDA DA OFFICE GENERAL FUND PASADENA PD	\$11.63 \$116.33 \$279.19 \$756.14



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0469		\$754.04	01/08/04	CDA DA OFFICE GENERAL FUND COVINA PD	\$7.54 \$75.41 \$180.97 \$490.12
03-0471	BA250222	\$2,883.85	04/30/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$28.84 \$288.39 \$692.12 \$1,874.50
03-0472		\$1,577.50	01/08/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$15.78 \$157.75 \$378.60 \$1,025.37
03-0475	NA057797	\$2,336.85	04/01/04	CDA DA OFFICE GENERAL FUND LONG BEACH PD	\$23.37 \$233.69 \$560.84 \$1,518.95
03-0477		\$638.89	02/25/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$6.39 \$63.89 \$153.33 \$415.28
03-0479		\$1,393.86	01/08/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$13.94 \$139.39 \$334.52 \$906.01
03-0481		\$1,192.13	02/10/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$11.92 \$119.22 \$286.11 \$774.88
03-0482		\$1,744.19	01/08/04	CDA DA OFFICE GENERAL FUND DOWNEY PD	\$17.44 \$174.42 \$418.61 \$1,133.72
03-0483		\$3,610.07	02/10/04	CDA DA OFFICE GENERAL FUND CULVER CITY PD	\$36.10 \$361.02 \$866.41 \$2,346.54
03-0484	LA043576	\$445.00	03/25/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$4.45 \$44.50 \$106.80 \$289.25
03-0486	SA049536	\$15,635.11	03/25/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$156.35 \$1,563.51 \$3,752.42 \$10,162.83



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0487	BS088051	\$63,987.62	07/16/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$639.88 \$6,398.76 \$15,357.03 \$41,591.95
03-0489		\$3,269.24	01/08/04	CDA DA OFFICE GENERAL FUND LA IMPACT - GROUP 4	\$32.69 \$326.93 \$784.62 \$2,125.00
03-0490		\$4,876.39	02/10/04	CDA DA OFFICE GENERAL FUND CULVER CITY PD	\$48.77 \$487.64 \$1,170.33 \$3,169.65
03-0491		\$12,025.88	01/08/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$120.26 \$1,202.59 \$2,886.21 \$7,816.82
03-0493		\$983.91	01/08/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$9.84 \$98.39 \$236.14 \$639.54
03-0495		\$5,308.20	04/01/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$53.08 \$530.83 \$1,273.96 \$3,450.33
03-0496		\$1,197.72	02/25/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$11.98 \$119.78 \$287.45 \$778.51
03-0497		\$2,589.91	01/08/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$25.90 \$258.99 \$621.58 \$1,683.44
03-0498		\$1,861.88	01/08/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$18.62 \$186.19 \$446.85 \$1,210.22
03-0499		\$13,162.39	02/25/04	CDA DA OFFICE GENERAL FUND REDONDO BEACH PD	\$131.63 \$1,316.24 \$3,158.97 \$8,555.55
03-0500	BA250982	\$1,060.59	04/01/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$10.61 \$106.06 \$254.54 \$689.38



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0501		\$523.70	02/10/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$5.24 \$52.37 \$125.69 \$340.40
03-0504		\$926.82	01/08/04	CDA DA OFFICE GENERAL FUND POMONA PD	\$9.27 \$92.69 \$222.43 \$602.43
03-0505		\$832.03	02/25/04	CDA DA OFFICE GENERAL FUND SANTA MONICA PD	\$8.32 \$83.20 \$199.69 \$540.82
03-0506		\$723.42	01/08/04	CDA DA OFFICE GENERAL FUND ALHAMBRA PD	\$7.24 \$72.34 \$173.62 \$470.22
03-0507		\$3,257.01	02/10/04	CDA DA OFFICE GENERAL FUND SANTA MONICA PD	\$32.57 \$325.71 \$781.68 \$2,117.05
03-0508		\$540.13	02/25/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$5.40 \$54.02 \$129.63 \$351.08
03-0509		\$4,010.33	08/31/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$40.11 \$401.03 \$962.48 \$2,606.71
03-0510	SA046464	\$1,173.62	01/21/04	CDA DA OFFICE GENERAL FUND CULVER CITY PD	\$11.74 \$117.36 \$281.67 \$762.85
03-0513		\$1,318.31	02/10/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$13.18 \$131.84 \$316.39 \$856.90
03-0514		\$478.89	02/25/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$4.79 \$47.90 \$114.93 \$311.27
03-0516		\$13,270.41	02/10/04	CDA DA OFFICE GENERAL FUND CHP-SOUTHERN DIV	\$132.71 \$1,327.04 \$3,184.90 \$8,625.76



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0517		\$3,520.21	03/25/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$35.20 \$352.02 \$844.85 \$2,288.14
03-0518	BS085743	\$39,207.40	01/08/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$392.07 \$3,920.74 \$9,409.78 \$25,484.81
03-0520	BS091333	\$28,670.53	10/12/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$286.71 \$2,867.04 \$6,880.93 \$18,635.85
03-0521	BS085615	\$13,132.45	05/26/04	CDA DA OFFICE GENERAL FUND TF SANTA BARBARA-SBRNET	\$131.33 \$1,313.23 \$3,151.79 \$8,536.10
03-0523		\$2,700.18	02/10/04	CDA DA OFFICE GENERAL FUND DOWNEY PD	\$27.00 \$270.02 \$648.04 \$1,755.12
03-0524		\$4,586.08	02/25/04	CDA DA OFFICE GENERAL FUND DOWNEY PD	\$45.87 \$458.59 \$1,100.66 \$2,980.96
03-0525		\$842.28	02/10/04	CDA DA OFFICE GENERAL FUND GLENDALE PD	\$8.42 \$84.23 \$202.15 \$547.48
03-0527		\$4,223.98	02/25/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$42.24 \$422.41 \$1,013.75 \$2,745.58
03-0529		\$5,174.74	02/10/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$51.75 \$517.48 \$1,241.93 \$3,363.58
03-0530		\$951.75	02/25/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$9.52 \$95.18 \$228.42 \$618.63
03-0531	LA043741	\$2,212.91	04/01/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$22.13 \$221.29 \$531.10 \$1,438.39



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0532		\$1,283.77	02/10/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$12.84 \$128.38 \$308.10 \$834.45
03-0533	LA043727	\$4,472.95	12/08/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$44.73 \$447.30 \$1,073.51 \$2,907.41
03-0535		\$858.49	03/29/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$8.59 \$85.84 \$206.04 \$558.02
03-0536		\$823.69	02/10/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$8.24 \$82.38 \$197.68 \$535.39
03-0537		\$1,439.37	01/08/04	CDA DA OFFICE GENERAL FUND CULVER CITY PD	\$14.39 \$143.94 \$345.45 \$935.59
03-0538		\$640.52	02/25/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$6.41 \$64.05 \$153.72 \$416.34
03-0539		\$470.86	02/25/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$4.71 \$47.10 \$113.00 \$306.05
03-0540		\$521.51	12/08/04	CDA DA OFFICE GENERAL FUND GLENDALE PD	\$5.22 \$52.15 \$125.16 \$338.98
03-0541		\$626.61	01/08/04	CDA DA OFFICE GENERAL FUND CULVER CITY PD	\$6.27 \$62.67 \$150.38 \$407.29
03-0542		\$12,562.47	02/25/04	CDA DA OFFICE GENERAL FUND DOWNEY PD	\$125.62 \$1,256.26 \$3,014.99 \$8,165.60
03-0543		\$18,099.21	02/25/04	CDA DA OFFICE GENERAL FUND LA IMPACT - GROUP 2	\$180.99 \$1,809.92 \$4,343.81 \$11,764.49



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0544		\$4,425.00	05/26/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$44.25 \$442.51 \$1,062.00 \$2,876.24
03-0545	BS085690	\$31,370.81	02/26/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$313.71 \$3,137.08 \$7,528.99 \$20,391.03
03-0546	BS085691	\$53,092.08	02/10/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$530.92 \$5,309.21 \$12,742.10 \$34,509.85
03-0547		\$24,005.41	01/08/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$240.05 \$2,400.54 \$5,761.30 \$15,603.52
03-0548	PA045100	\$3,823.90	01/08/04	CDA DA OFFICE GENERAL FUND SAN FERNANDO PD	\$38.24 \$382.40 \$917.73 \$2,485.53
03-0549	SA046590	\$1,451.01	08/31/04	CDA DA OFFICE GENERAL FUND CULVER CITY PD	\$14.51 \$145.10 \$348.24 \$943.16
03-0550		\$1,204.57	06/22/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$12.05 \$120.45 \$289.10 \$782.97
03-0552		\$1,357.53	01/08/04	CDA DA OFFICE GENERAL FUND CULVER CITY PD	\$13.58 \$135.74 \$325.81 \$882.40
03-0553		\$571.37	02/10/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$5.71 \$57.14 \$137.13 \$371.39
03-0555		\$3,231.93	02/10/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$32.32 \$323.20 \$775.66 \$2,100.75
03-0558		\$1,023.72	01/21/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$10.24 \$102.37 \$245.69 \$665.42



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0560		\$1,125.65	02/10/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$11.26 \$112.57 \$270.15 \$731.67
03-0561	12-31-03	\$921.99	02/10/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$9.22 \$92.21 \$221.27 \$599.29
03-0562		\$790.00	03/25/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$7.90 \$79.00 \$189.60 \$513.50
03-0564		\$2,343.60	02/25/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$23.44 \$234.37 \$562.46 \$1,523.33
03-0565		\$471.30	02/25/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$4.71 \$47.14 \$113.11 \$306.34
03-0566		\$1,627.24	02/25/04	CDA DA OFFICE GENERAL FUND WHITTIER PD	\$16.27 \$162.72 \$390.54 \$1,057.71
03-0567	GA050868	\$556.58	01/21/04	CDA DA OFFICE GENERAL FUND BURBANK PD	\$5.57 \$55.66 \$133.57 \$361.78
03-0568		\$4,000.24	03/25/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$40.00 \$400.02 \$960.06 \$2,600.16
03-0569	BS087810	\$31,714.09	04/30/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$317.15 \$3,171.41 \$7,611.38 \$20,614.15
03-0570		\$2,165.92	05/26/04	CDA DA OFFICE GENERAL FUND GLENDALE PD	\$21.66 \$216.59 \$519.82 \$1,407.85
03-0571		\$5,128.69	02/10/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$51.29 \$512.87 \$1,230.88 \$3,333.65



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0572		\$1,993.02	02/25/04	CDA DA OFFICE GENERAL FUND GLEN DORA PD	\$19.93 \$199.31 \$478.32 \$1,295.46
03-0573		\$13,183.30	12/08/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$131.84 \$1,318.33 \$3,163.99 \$8,569.14
03-0575		\$11,687.77	05/26/04	CDA DA OFFICE GENERAL FUND GARDENA PD	\$116.88 \$1,168.78 \$2,805.06 \$7,597.05
03-0576	BS086038	\$48,253.51	02/26/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$482.54 \$4,825.35 \$11,580.84 \$31,364.78
03-0577	BS086039	\$5,559.48	04/16/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$55.59 \$555.96 \$1,334.27 \$3,613.66
03-0578		\$17,277.91	02/25/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$172.78 \$1,727.79 \$4,146.70 \$11,230.64
03-0579		\$5,366.14	03/29/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$53.66 \$536.62 \$1,287.87 \$3,487.99
03-0580		\$867.42	02/25/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$8.68 \$86.74 \$208.18 \$563.82
03-0582		\$2,033.72	02/25/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$20.34 \$203.37 \$488.09 \$1,321.92
03-0583		\$497.06	05/26/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$4.97 \$49.71 \$119.29 \$323.09
03-0584		\$1,263.62	03/29/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$12.64 \$126.36 \$303.27 \$821.35



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0585		\$1,899.44	02/10/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$19.00 \$189.95 \$455.86 \$1,234.63
03-0586		\$1,905.74	04/30/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$19.06 \$190.57 \$457.38 \$1,238.73
03-0587	BA253080	\$10,492.57	02/10/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$104.93 \$1,049.26 \$2,518.21 \$6,820.17
03-0588		\$2,847.45	02/25/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$28.48 \$284.74 \$683.39 \$1,850.84
03-0589		\$6,232.75	02/25/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$62.33 \$623.27 \$1,495.86 \$4,051.29
03-0591	BS087723	\$27,554.79	12/08/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$275.55 \$2,755.48 \$6,613.15 \$17,910.61
03-0592	BS091332	\$45,617.64	10/12/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$456.18 \$4,561.77 \$10,948.23 \$29,651.46
03-0593	SA047191	\$583.70	02/10/04	CDA DA OFFICE GENERAL FUND CULVER CITY PD	\$5.84 \$58.36 \$140.09 \$379.41
03-0594		\$20,165.05	02/25/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$201.65 \$2,016.51 \$4,839.61 \$13,107.28
03-0595		\$764.41	02/25/04	CDA DA OFFICE GENERAL FUND LA VERNE PD	\$7.65 \$76.44 \$183.46 \$496.86
03-0596	BS086200	\$350,244.62	09/21/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$3,502.45 \$35,024.46 \$84,058.71 \$227,659.00



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0597		\$4,873.25	03/29/04	CDA DA OFFICE GENERAL FUND GARDENA PD	\$48.73 \$487.33 \$1,169.58 \$3,167.61
03-0598		\$4,167.83	02/25/04	CDA DA OFFICE GENERAL FUND GARDENA PD	\$41.68 \$416.78 \$1,000.28 \$2,709.09
03-0599		\$1,381.88	03/29/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$13.82 \$138.19 \$331.65 \$898.22
03-0600		\$799.94	06/22/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$8.00 \$80.00 \$191.98 \$519.96
03-0601	NA058461	\$5,219.28	02/10/04	CDA DA OFFICE GENERAL FUND LONG BEACH PD	\$52.19 \$521.93 \$1,252.63 \$3,392.53
03-0602		\$16,170.68	02/25/04	CDA DA OFFICE GENERAL FUND SOUTH GATE PD	\$161.71 \$1,617.07 \$3,880.96 \$10,510.94
03-0603		\$829.31	02/25/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$8.29 \$82.94 \$199.03 \$539.05
03-0605		\$522.17	05/26/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$5.22 \$52.22 \$125.32 \$339.41
03-0607		\$2,254.26	02/25/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$22.55 \$225.43 \$541.02 \$1,465.26
03-0608	BA252874	\$3,565.46	06/22/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$35.65 \$356.56 \$855.71 \$2,317.54
03-0609		\$1,157.62	07/22/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$11.58 \$115.76 \$277.83 \$752.45



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0610		\$2,814.93	02/25/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$28.15 \$281.50 \$675.58 \$1,829.70
03-0612		\$559.32	02/25/04	CDA DA OFFICE GENERAL FUND TORRANCE PD	\$5.59 \$55.93 \$134.24 \$363.56
03-0613		\$1,019.49	07/22/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$10.20 \$101.94 \$244.68 \$662.67
03-0614		\$1,732.79	02/25/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$17.33 \$173.28 \$415.87 \$1,126.31
03-0617		\$707.89	02/25/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$7.08 \$70.80 \$169.89 \$460.12
03-0618	LA044020	\$7,712.32	09/08/04	CDA DA OFFICE GENERAL FUND GLENDALE PD	\$77.13 \$771.23 \$1,850.96 \$5,013.00
03-0621		\$18,299.35	05/26/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$182.99 \$1,829.95 \$4,391.84 \$11,894.57
03-0622		\$690.32	05/26/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$6.90 \$69.05 \$165.67 \$448.70
03-0623		\$718.37	06/22/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$7.18 \$71.84 \$172.41 \$466.94
03-0624		\$1,179.00	02/25/04	CDA DA OFFICE GENERAL FUND HAWTHORNE PD	\$11.79 \$117.90 \$282.96 \$766.35
03-0625		\$1,383.29	02/25/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$13.83 \$138.33 \$331.99 \$899.14



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0626		\$16,736.95	02/25/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$167.37 \$1,673.70 \$4,016.87 \$10,879.01
03-0627		\$19,685.38	03/29/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$196.85 \$1,968.54 \$4,724.49 \$12,795.50
03-0628		\$2,784.57	03/29/04	CDA DA OFFICE GENERAL FUND LONG BEACH PD	\$27.85 \$278.45 \$668.30 \$1,809.97
03-0629	BS086259	\$144,082.58	06/16/04	CDA DA OFFICE GENERAL FUND PASADENA PD	\$1,440.83 \$14,408.25 \$34,579.82 \$93,653.68
03-0630	BS086258	\$104,755.35	11/17/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$1,047.55 \$10,475.54 \$25,141.28 \$68,090.98
03-0631		\$1,077.81	02/25/04	CDA DA OFFICE GENERAL FUND CULVER CITY PD	\$10.78 \$107.78 \$258.67 \$700.58
03-0632		\$1,174.12	05/26/04	CDA DA OFFICE GENERAL FUND LONG BEACH PD	\$11.74 \$117.42 \$281.79 \$763.17
03-0633		\$788.24	03/29/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$7.88 \$78.83 \$189.18 \$512.35
03-0634		\$1,161.90	02/25/04	CDA DA OFFICE GENERAL FUND CA DOJ-BNE SAN DIEGO	\$11.62 \$116.20 \$278.85 \$755.23
03-0635		\$3,355.36	05/26/04	CDA DA OFFICE GENERAL FUND TORRANCE PD	\$33.56 \$335.54 \$805.28 \$2,180.98
03-0636		\$1,441.52	08/31/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$14.42 \$144.15 \$345.96 \$936.99



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0638		\$1,047.10	03/29/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$10.47 \$104.72 \$251.30 \$680.61
03-0639		\$8,323.34	03/29/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$83.23 \$832.34 \$1,997.60 \$5,410.17
03-0641		\$1,808.98	07/22/04	CDA DA OFFICE GENERAL FUND CULVER CITY PD	\$18.09 \$180.90 \$434.15 \$1,175.84
03-0642		\$1,127.34	03/29/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$11.27 \$112.74 \$270.56 \$732.77
03-0643	LA044072	\$306.95	02/26/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$3.07 \$30.69 \$73.67 \$199.52
03-0644		\$3,725.57	05/26/04	CDA DA OFFICE GENERAL FUND BNE	\$37.26 \$372.56 \$894.13 \$2,421.62
03-0645		\$495.45	03/29/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$4.96 \$49.54 \$118.91 \$322.04
03-0647		\$1,577.16	06/22/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$15.77 \$157.72 \$378.52 \$1,025.15
03-0649		\$493.44	03/29/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$4.94 \$49.33 \$118.43 \$320.74
03-0650	GA051282	\$3,989.72	04/27/04	CDA DA OFFICE GENERAL FUND BURBANK PD	\$39.90 \$398.97 \$957.53 \$2,593.32
03-0652		\$1,221.14	02/10/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$12.21 \$122.12 \$293.07 \$793.74



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0653		\$14,878.93	03/29/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$148.79 \$1,487.90 \$3,570.94 \$9,671.30
03-0654		\$8,133.06	03/29/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$81.33 \$813.31 \$1,951.93 \$5,286.49
03-0655		\$570.67	03/29/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$5.71 \$57.06 \$136.96 \$370.94
03-0656		\$1,992.92	03/29/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$19.93 \$199.30 \$478.30 \$1,295.39
03-0657		\$725.51	03/29/04	CDA DA OFFICE GENERAL FUND GLENDALE PD	\$7.26 \$72.55 \$174.12 \$471.58
03-0659		\$692.45	07/22/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$6.92 \$69.26 \$166.18 \$450.09
03-0661		\$12,463.96	03/25/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$124.64 \$1,246.39 \$2,991.35 \$8,101.58
03-0662		\$14,045.48	02/26/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$140.45 \$1,404.55 \$3,370.92 \$9,129.56
03-0664	BS091630	\$42,423.12	10/12/04	CDA DA OFFICE GENERAL FUND HAWTHORNE PD	\$424.23 \$4,242.32 \$10,181.55 \$27,575.02
03-0665		\$12,939.50	02/26/04	CDA DA OFFICE GENERAL FUND PASADENA PD	\$129.39 \$1,293.96 \$3,105.48 \$8,410.67
03-0666		\$2,363.09	03/29/04	CDA DA OFFICE GENERAL FUND PASADENA PD	\$23.63 \$236.32 \$567.14 \$1,536.00



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0668		\$530.49	03/29/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$5.31 \$53.04 \$127.32 \$344.82
03-0670		\$474.33	03/29/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$4.74 \$47.44 \$113.84 \$308.31
03-0671		\$877.49	03/29/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$8.78 \$87.74 \$210.60 \$570.37
03-0672	SA050262	\$603.70	06/22/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$6.04 \$60.37 \$144.89 \$392.40
03-0673		\$1,374.96	03/25/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$13.75 \$137.50 \$329.99 \$893.72
03-0674		\$542.72	03/29/04	CDA DA OFFICE GENERAL FUND GLENDALE PD	\$5.43 \$54.27 \$130.25 \$352.77
03-0675		\$1,584.04	08/18/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$15.84 \$158.41 \$380.17 \$1,029.62
03-0676		\$1,038.75	05/20/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$10.39 \$103.88 \$249.30 \$675.18
03-0677		\$524.53	05/26/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$5.25 \$52.45 \$125.89 \$340.94
03-0678	VA079051	\$4,501.32	04/12/04	CDA DA OFFICE GENERAL FUND LA IMPACT - GROUP 4	\$45.01 \$450.14 \$1,080.32 \$2,925.85
03-0682		\$653.23	11/01/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$6.53 \$65.32 \$156.78 \$424.60



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0684		\$810.30	03/29/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$8.10 \$81.04 \$194.47 \$526.69
03-0686		\$5,524.41	03/29/04	CDA DA OFFICE GENERAL FUND LA IMPACT - GROUP 1	\$55.25 \$552.43 \$1,325.86 \$3,590.87
03-0687		\$2,999.08	03/25/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$29.99 \$299.91 \$719.78 \$1,949.40
03-0688		\$10,705.75	06/24/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$107.06 \$1,070.57 \$2,569.38 \$6,958.74
03-0690		\$1,339.36	03/25/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$13.39 \$133.94 \$321.45 \$870.58
03-0691		\$1,419.56	03/25/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$14.20 \$141.96 \$340.69 \$922.71
03-0693	GA055148	\$2,638.69	06/22/04	CDA DA OFFICE GENERAL FUND PASADENA PD	\$26.39 \$263.87 \$633.28 \$1,715.15
03-0694		\$5,215.94	07/22/04	CDA DA OFFICE GENERAL FUND FOUNTAIN VALLEY PD	\$52.16 \$521.60 \$1,251.82 \$3,390.36
03-0695		\$1,627.04	03/25/04	CDA DA OFFICE GENERAL FUND CULVER CITY PD	\$16.27 \$162.70 \$390.49 \$1,057.58
03-0697		\$3,575.24	03/29/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$35.75 \$357.53 \$858.06 \$2,323.90
03-0700	BS092833	\$50,482.14	11/17/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$504.82 \$5,048.22 \$12,115.71 \$32,813.39



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0702		\$1,174.68	03/29/04	CDA DA OFFICE GENERAL FUND SANTA MONICA PD	\$11.75 \$117.47 \$281.92 \$763.54
03-0704	NA058958	\$13,249.77	03/29/04	CDA DA OFFICE GENERAL FUND LONG BEACH PD	\$132.50 \$1,324.98 \$3,179.94 \$8,612.35
03-0705	BS087809	\$26,584.78	04/01/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$265.85 \$2,658.48 \$6,380.34 \$17,280.11
03-0706		\$885.18	02/26/04	CDA DA OFFICE GENERAL FUND SAN FERNANDO PD	\$8.85 \$88.52 \$212.44 \$575.37
03-0707		\$2,226.04	05/20/04	CDA DA OFFICE GENERAL FUND EL MONTE PD	\$22.26 \$222.61 \$534.25 \$1,446.92
03-0708		\$916.31	03/29/04	CDA DA OFFICE GENERAL FUND SAN FERNANDO PD	\$9.16 \$91.63 \$219.92 \$595.60
03-0709		\$3,141.11	03/25/04	CDA DA OFFICE GENERAL FUND MONROVIA PD	\$31.41 \$314.12 \$753.86 \$2,041.72
03-0710	TA072157	\$4,930.43	05/26/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$49.31 \$493.05 \$1,183.30 \$3,204.77
03-0711		\$7,506.62	03/29/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$75.07 \$750.66 \$1,801.59 \$4,879.30
03-0712	GA055173	\$2,290.07	05/11/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$22.90 \$229.01 \$549.62 \$1,488.54
03-0715		\$3,395.45	03/29/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$33.95 \$339.55 \$814.91 \$2,207.04



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0716		\$805.03	03/25/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$8.05 \$80.50 \$193.21 \$523.27
03-0717	TA072125	\$630.75	05/11/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$6.31 \$63.08 \$151.38 \$409.98
03-0718	TA072196	\$442.87	08/12/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$4.43 \$44.29 \$106.29 \$287.86
03-0719		\$4,297.87	03/25/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$42.98 \$429.79 \$1,031.49 \$2,793.61
03-0720		\$989.68	05/26/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$9.90 \$98.97 \$237.52 \$643.29
03-0721		\$2,490.99	06/24/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$24.91 \$249.10 \$597.84 \$1,619.14
03-0722	BS091914	\$59,962.06	12/08/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$599.62 \$5,996.21 \$14,390.89 \$38,975.34
03-0723	SA049645	\$1,700.89	06/22/04	CDA DA OFFICE GENERAL FUND CULVER CITY PD	\$17.01 \$170.10 \$408.21 \$1,105.57
03-0724	SA049401	\$1,094.55	04/01/04	CDA DA OFFICE GENERAL FUND CULVER CITY PD	\$10.95 \$109.45 \$262.69 \$711.46
03-0725		\$2,959.58	03/29/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$29.60 \$295.96 \$710.30 \$1,923.72
03-0726		\$22,534.38	04/27/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$225.34 \$2,253.44 \$5,408.25 \$14,647.35



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0728		\$823.85	06/22/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$8.24 \$82.39 \$197.72 \$535.50
03-0729	KA027680	\$2,528.58	07/16/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$25.29 \$252.86 \$606.86 \$1,643.57
03-0730	GA055335	\$2,244.19	07/22/04	CDA DA OFFICE GENERAL FUND ALHAMBRA PD	\$22.44 \$224.43 \$538.60 \$1,458.72
03-0733		\$1,076.65	03/25/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$10.77 \$107.67 \$258.39 \$699.82
03-0734		\$542.21	06/22/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$5.42 \$54.23 \$130.13 \$352.43
03-0735		\$595.58	03/25/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$5.96 \$59.55 \$142.94 \$387.13
03-0736		\$593.88	05/26/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$5.94 \$59.39 \$142.53 \$386.02
03-0737		\$11,682.36	03/25/04	CDA DA OFFICE GENERAL FUND WHITTIER PD	\$116.82 \$1,168.24 \$2,803.77 \$7,593.53
03-0738		\$6,005.48	05/26/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$60.06 \$600.55 \$1,441.31 \$3,903.56
03-0739	BA256411	\$3,246.07	12/08/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$32.46 \$324.60 \$779.06 \$2,109.95
03-0740	YA056641	\$832.05	04/01/04	CDA DA OFFICE GENERAL FUND TORRANCE PD	\$8.32 \$83.21 \$199.69 \$540.83



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0741		\$986.12	03/25/04	CDA DA OFFICE GENERAL FUND CHP-SOUTHERN DIV	\$9.86 \$98.61 \$236.67 \$640.98
03-0742		\$6,591.58	03/29/04	CDA DA OFFICE GENERAL FUND CHP-SOUTHERN DIV	\$65.92 \$659.16 \$1,581.98 \$4,284.52
03-0743		\$1,174.86	05/26/04	CDA DA OFFICE GENERAL FUND CHP-SOUTHERN DIV	\$11.74 \$117.48 \$281.97 \$763.67
03-0744		\$1,763.50	03/25/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$17.64 \$176.35 \$423.24 \$1,146.27
03-0745		\$2,118.35	03/25/04	CDA DA OFFICE GENERAL FUND LONG BEACH PD	\$21.18 \$211.84 \$508.40 \$1,376.93
03-0746	TA072375	\$1,361.75	09/21/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$13.62 \$136.17 \$326.82 \$885.14
03-0748		\$1,457.92	04/27/04	CDA DA OFFICE GENERAL FUND LONG BEACH PD	\$14.58 \$145.79 \$349.90 \$947.65
03-0749		\$1,950.25	07/09/04	CDA DA OFFICE GENERAL FUND LONG BEACH PD	\$19.50 \$195.02 \$468.06 \$1,267.67
03-0750	NA054837	\$789.22	05/26/04	CDA DA OFFICE GENERAL FUND LONG BEACH PD	\$7.89 \$78.93 \$189.41 \$512.99
03-0751	BS087155	\$48,288.91	05/26/04	CDA DA OFFICE GENERAL FUND LA IMPACT - GROUP 7	\$482.89 \$4,828.89 \$11,589.34 \$31,387.79
03-0752	BS087157	\$190,824.44	05/11/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$1,908.24 \$19,082.43 \$45,797.87 \$124,035.90



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0753	BS087156	\$31,578.31	04/01/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$315.79 \$3,157.83 \$7,578.79 \$20,525.90
03-0754		\$717.81	03/25/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$7.18 \$71.79 \$172.27 \$466.57
03-0756		\$1,658.27	05/26/04	CDA DA OFFICE GENERAL FUND LONG BEACH PD	\$16.58 \$165.84 \$397.98 \$1,077.87
03-0758		\$581.54	03/25/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$5.82 \$58.15 \$139.57 \$378.00
03-0760		\$4,346.75	03/25/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$43.47 \$434.68 \$1,043.22 \$2,825.38
03-0761	TA072524	\$3,726.03	12/08/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$37.26 \$372.60 \$894.25 \$2,421.92
03-0762		\$1,010.65	03/25/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$10.11 \$101.06 \$242.56 \$656.92
03-0763		\$620.56	03/25/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$6.21 \$62.06 \$148.93 \$403.36
03-0764		\$9,329.99	03/25/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$93.30 \$933.00 \$2,239.20 \$6,064.49
03-0765		\$2,152.42	03/25/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$21.53 \$215.24 \$516.58 \$1,399.07
03-0766		\$14,538.81	05/26/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$145.39 \$1,453.89 \$3,489.31 \$9,450.22



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0767		\$5,222.09	05/26/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$52.22 \$522.21 \$1,253.30 \$3,394.36
03-0769		\$10,037.08	05/26/04	CDA DA OFFICE GENERAL FUND LA IMPACT - GROUP 2	\$100.37 \$1,003.71 \$2,408.90 \$6,524.10
03-0770		\$3,475.97	06/16/04	CDA DA OFFICE GENERAL FUND TF SANTA BARBARA-SBRNET	\$34.76 \$347.60 \$834.23 \$2,259.38
03-0773		\$2,090.06	05/26/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$20.90 \$209.01 \$501.61 \$1,358.54
03-0774		\$1,242.81	05/26/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$12.43 \$124.29 \$298.27 \$807.82
03-0776		\$552.00	05/20/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$5.52 \$55.20 \$132.48 \$358.80
03-0777		\$2,064.02	03/25/04	CDA DA OFFICE GENERAL FUND PASADENA PD	\$20.64 \$206.41 \$495.36 \$1,341.61
03-0778		\$4,152.87	03/25/04	CDA DA OFFICE GENERAL FUND PASADENA PD	\$41.53 \$415.28 \$996.69 \$2,699.37
03-0780		\$676.28	07/22/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$6.77 \$67.62 \$162.31 \$439.58
03-0781		\$571.61	05/26/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$5.72 \$57.17 \$137.18 \$371.54
03-0782		\$1,585.57	05/26/04	CDA DA OFFICE GENERAL FUND INGLEWOOD PD	\$15.86 \$158.55 \$380.54 \$1,030.62



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0783		\$12,038.13	05/26/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$120.38 \$1,203.82 \$2,889.15 \$7,824.78
03-0784	BS087535	\$41,027.83	10/12/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$410.28 \$4,102.78 \$9,846.68 \$26,668.09
03-0785	BS087534	\$48,854.67	05/11/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$488.55 \$4,885.46 \$11,725.12 \$31,755.54
03-0786	BS087417	\$36,012.15	04/27/04	CDA DA OFFICE GENERAL FUND EL MONTE PD	\$360.12 \$3,601.21 \$8,642.92 \$23,407.90
03-0787	BS087958	\$31,394.83	06/16/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$313.95 \$3,139.48 \$7,534.76 \$20,406.64
03-0790	NA057654	\$370.79	05/26/04	CDA DA OFFICE GENERAL FUND LONG BEACH PD	\$3.71 \$37.08 \$88.99 \$241.01
03-0792		\$520.24	06/22/04	CDA DA OFFICE GENERAL FUND LONG BEACH PD	\$5.20 \$52.03 \$124.86 \$338.15
03-0794	BA256849	\$573.11	06/22/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$5.73 \$57.32 \$137.54 \$372.52
03-0796		\$4,096.85	05/20/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$40.97 \$409.69 \$983.24 \$2,662.95
03-0797		\$1,128.69	05/26/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$11.28 \$112.87 \$270.89 \$733.65
03-0798		\$3,672.90	11/17/04	CDA DA OFFICE GENERAL FUND GARDENA PD	\$36.73 \$367.30 \$881.49 \$2,387.38



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0801		\$4,257.08	08/31/04	CDA DA OFFICE GENERAL FUND SANTA MONICA PD	\$42.57 \$425.71 \$1,021.70 \$2,767.10
03-0802	BS256480	\$670.09	04/12/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$6.70 \$67.01 \$160.82 \$435.56
03-0804		\$13,537.43	05/26/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$135.38 \$1,353.74 \$3,248.98 \$8,799.33
03-0805	TA072611	\$2,464.38	09/08/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$24.65 \$246.43 \$591.45 \$1,601.85
03-0806	BS087957	\$63,972.53	04/27/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$639.73 \$6,397.25 \$15,353.41 \$41,582.14
03-0807		\$1,514.13	05/26/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$15.14 \$151.42 \$363.39 \$984.18
03-0808		\$4,371.44	04/27/04	CDA DA OFFICE GENERAL FUND SAN FERNANDO PD	\$43.72 \$437.13 \$1,049.15 \$2,841.44
03-0809		\$2,431.30	04/27/04	CDA DA OFFICE GENERAL FUND SAN FERNANDO PD	\$24.31 \$243.14 \$583.51 \$1,580.34
03-0811		\$1,784.39	05/26/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$17.85 \$178.44 \$428.25 \$1,159.85
03-0814		\$1,432.87	06/22/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$14.33 \$143.29 \$343.89 \$931.36
03-0815		\$693.64	07/22/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$6.94 \$69.37 \$166.47 \$450.86



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0816		\$474.00	06/24/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$4.74 \$47.40 \$113.76 \$308.10
03-0818		\$563.95	08/31/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$5.64 \$56.40 \$135.35 \$366.56
03-0819		\$733.21	05/26/04	CDA DA OFFICE GENERAL FUND CULVER CITY PD	\$7.33 \$73.33 \$175.97 \$476.58
03-0822		\$557.75	06/22/04	CDA DA OFFICE GENERAL FUND BURBANK PD	\$5.58 \$55.78 \$133.86 \$362.53
03-0824		\$1,671.09	06/24/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$16.71 \$167.11 \$401.06 \$1,086.21
03-0825	BA231757	\$839.85	06/22/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$8.40 \$83.99 \$201.56 \$545.90
03-0826		\$941.81	05/26/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$9.42 \$94.19 \$226.03 \$612.17
03-0827		\$670.99	05/26/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$6.71 \$67.10 \$161.04 \$436.14
03-0828	BA257801	\$812.48	06/24/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$8.13 \$81.24 \$195.00 \$528.11
03-0829		\$600.83	05/26/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$6.01 \$60.08 \$144.20 \$390.54
03-0831	PA046068	\$960.59	04/12/04	CDA DA OFFICE GENERAL FUND GLENDALE PD	\$9.61 \$96.06 \$230.54 \$624.38



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0832		\$4,178.93	05/26/04	CDA DA OFFICE GENERAL FUND GLENDALE PD	\$41.79 \$417.90 \$1,002.94 \$2,716.30
04-0001	NA060520	\$742.33	05/26/04	CDA DA OFFICE GENERAL FUND GLENDALE PD	\$7.43 \$74.23 \$178.16 \$482.51
04-0003	BS091280	\$35,595.22	11/17/04	CDA DA OFFICE GENERAL FUND LA IMPACT - GROUP 4	\$355.95 \$3,559.53 \$8,542.85 \$23,136.89
04-0004		\$865.67	05/26/04	CDA DA OFFICE GENERAL FUND LA IMPACT - GROUP 4	\$8.66 \$86.57 \$207.76 \$562.68
04-0005	NA059045	\$6,981.35	07/28/04	CDA DA OFFICE GENERAL FUND SIGNAL HILL PD	\$69.82 \$698.14 \$1,675.52 \$4,537.87
04-0006		\$1,816.27	05/26/04	CDA DA OFFICE GENERAL FUND LONG BEACH PD	\$18.16 \$181.63 \$435.91 \$1,180.57
04-0007		\$24,774.88	06/24/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$247.75 \$2,477.49 \$5,945.97 \$16,103.67
04-0008	LA044692	\$17,471.89	12/29/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$174.72 \$1,747.19 \$4,193.25 \$11,356.73
04-0009		\$672.05	05/26/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$6.72 \$67.21 \$161.29 \$436.83
04-0010		\$624.90	05/26/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$6.25 \$62.49 \$149.98 \$406.18
04-0011		\$974.72	05/26/04	CDA DA OFFICE GENERAL FUND CULVER CITY PD	\$9.75 \$97.47 \$233.93 \$633.57



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-0013		\$2,028.35	12/29/04	CDA DA OFFICE GENERAL FUND GLENDALE PD	\$20.29 \$202.83 \$486.80 \$1,318.43
04-0014	BS090138	\$330,642.10	07/22/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$3,306.42 \$33,064.18 \$79,354.10 \$214,917.40
04-0016		\$1,328.85	04/12/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$13.29 \$132.89 \$318.92 \$863.75
04-0017	VA080379	\$3,186.85	07/28/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$31.87 \$318.69 \$764.84 \$2,071.45
04-0018		\$706.16	05/26/04	CDA DA OFFICE GENERAL FUND CULVER CITY PD	\$7.06 \$70.62 \$169.48 \$459.00
04-0019		\$4,584.29	05/20/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$45.84 \$458.43 \$1,100.23 \$2,979.79
04-0020	BS091632	\$29,420.03	12/08/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$294.20 \$2,942.00 \$7,060.81 \$19,123.02
04-0021		\$494.58	06/24/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$4.95 \$49.46 \$118.70 \$321.47
04-0022		\$5,641.21	06/24/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$56.41 \$564.12 \$1,353.89 \$3,666.79
04-0025		\$11,394.24	06/24/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$113.94 \$1,139.43 \$2,734.62 \$7,406.25
04-0026	BS087956	\$57,711.79	05/11/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$577.12 \$5,771.18 \$13,850.83 \$37,512.66



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-0027		\$3,555.13	11/01/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$35.55 \$355.52 \$853.23 \$2,310.83
04-0030		\$985.98	06/22/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$9.86 \$98.60 \$236.63 \$640.89
04-0033		\$2,155.55	06/22/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$21.56 \$215.56 \$517.33 \$1,401.10
04-0035		\$4,989.36	06/24/04	CDA DA OFFICE GENERAL FUND LA IMPACT - GROUP 2	\$49.90 \$498.94 \$1,197.44 \$3,243.08
04-0036		\$693.95	12/29/04	CDA DA OFFICE GENERAL FUND LONG BEACH PD	\$6.94 \$69.39 \$166.55 \$451.07
04-0037	BA258610	\$569.71	04/27/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$5.70 \$56.97 \$136.73 \$370.31
04-0038	NA055754	\$585.99	06/16/04	CDA DA OFFICE GENERAL FUND LONG BEACH PD	\$5.86 \$58.60 \$140.64 \$380.89
04-0041		\$517.21	03/25/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$5.17 \$51.73 \$124.13 \$336.18
04-0042		\$991.51	06/22/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$9.92 \$99.15 \$237.96 \$644.48
04-0043		\$3,015.01	06/22/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$30.15 \$301.50 \$723.60 \$1,959.76
04-0044	GA055976	\$1,996.52	12/08/04	CDA DA OFFICE GENERAL FUND PASADENA PD	\$19.97 \$199.65 \$479.16 \$1,297.74



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-0045		\$2,174.66	08/31/04	CDA DA OFFICE GENERAL FUND EL MONTE PD	\$21.75 \$217.46 \$521.92 \$1,413.53
04-0047		\$7,057.79	06/24/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$70.58 \$705.78 \$1,693.87 \$4,587.56
04-0048		\$984.04	05/26/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$9.84 \$98.40 \$236.17 \$639.63
04-0049	NA057762	\$384.23	05/11/04	CDA DA OFFICE GENERAL FUND LONG BEACH PD	\$3.84 \$38.42 \$92.22 \$249.75
04-0050		\$1,559.68	07/22/04	CDA DA OFFICE GENERAL FUND BURBANK PD	\$15.60 \$155.97 \$374.32 \$1,013.79
04-0051		\$680.01	06/24/04	CDA DA OFFICE GENERAL FUND BURBANK PD	\$6.80 \$68.01 \$163.20 \$442.00
04-0055		\$4,981.69	06/24/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$49.82 \$498.18 \$1,195.60 \$3,238.09
04-0056		\$684.16	06/22/04	CDA DA OFFICE GENERAL FUND LONG BEACH PD	\$6.84 \$68.42 \$164.20 \$444.70
04-0057		\$987.16	09/21/04	CDA DA OFFICE GENERAL FUND LONG BEACH PD	\$9.87 \$98.72 \$236.92 \$641.65
04-0058		\$694.62	07/22/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$6.95 \$69.46 \$166.71 \$451.50
04-0059		\$10,507.69	07/22/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$105.08 \$1,050.78 \$2,521.84 \$6,829.99



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-0061	LA044889	\$2,203.41	12/29/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$22.04 \$220.34 \$528.82 \$1,432.21
04-0062		\$4,660.16	06/22/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$46.60 \$466.02 \$1,118.43 \$3,029.11
04-0063		\$5,928.96	08/31/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$59.29 \$592.90 \$1,422.95 \$3,853.82
04-0064		\$1,434.55	07/22/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$14.35 \$143.46 \$344.29 \$932.45
04-0065		\$735.73	09/21/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$7.36 \$73.58 \$176.57 \$478.22
04-0067	BS088424	\$54,075.18	06/16/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$540.75 \$5,407.52 \$12,978.04 \$35,148.87
04-0068		\$13,712.47	11/01/04	CDA DA OFFICE GENERAL FUND HAWTHORNE PD	\$137.13 \$1,371.25 \$3,290.99 \$8,913.10
04-0069		\$13,407.64	12/08/04	CDA DA OFFICE GENERAL FUND HAWTHORNE PD	\$134.08 \$1,340.77 \$3,217.83 \$8,714.96
04-0071		\$3,236.92	12/08/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$32.37 \$323.69 \$776.86 \$2,104.00
04-0073	BS088423	\$98,488.15	09/08/04	CDA DA OFFICE GENERAL FUND DOWNEY PD	\$984.88 \$9,848.81 \$23,637.16 \$64,017.30
04-0075		\$1,346.26	05/26/04	CDA DA OFFICE GENERAL FUND WEST COVINA PD	\$13.46 \$134.63 \$323.10 \$875.07



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-0076		\$5,052.81	05/26/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$50.53 \$505.28 \$1,212.67 \$3,284.33
04-0077		\$6,939.04	06/22/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$69.39 \$693.90 \$1,665.37 \$4,510.38
04-0078	BA250389	\$677.80	11/17/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$6.78 \$67.79 \$162.67 \$440.56
04-0079		\$646.00	11/01/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$6.46 \$64.60 \$155.04 \$419.90
04-0082		\$6,309.95	07/22/04	CDA DA OFFICE GENERAL FUND I.R.N.E.T.	\$63.10 \$630.99 \$1,514.39 \$4,101.47
04-0083		\$5,790.32	07/22/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$57.91 \$579.04 \$1,389.67 \$3,763.70
04-0084		\$2,207.37	12/08/04	CDA DA OFFICE GENERAL FUND DOWNEY PD	\$22.07 \$220.74 \$529.77 \$1,434.79
04-0085		\$1,031.46	06/24/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$10.32 \$103.14 \$247.55 \$670.45
04-0087		\$4,540.48	07/22/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$45.41 \$454.04 \$1,089.72 \$2,951.31
04-0088	LA045033	\$974.52	08/31/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$9.75 \$97.45 \$233.88 \$633.44
04-0089		\$12,165.58	06/24/04	CDA DA OFFICE GENERAL FUND DEPT OF CORRECTIONS LOS ANGELES PD	\$121.66 \$1,216.55 \$2,919.74 \$3,163.05 \$4,744.58



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-0090		\$744.69	08/31/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$7.45 \$74.48 \$178.72 \$484.04
04-0091		\$3,772.11	06/24/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$37.72 \$377.21 \$905.31 \$2,451.87
04-0092		\$1,046.30	06/22/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$10.46 \$104.64 \$251.11 \$680.09
04-0094		\$6,747.58	07/09/04	CDA DA OFFICE GENERAL FUND INGLEWOOD PD	\$67.47 \$674.77 \$1,619.42 \$4,385.92
04-0095	NA05999	\$635.96	12/29/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$6.36 \$63.60 \$152.63 \$413.37
04-0096		\$587.27	06/22/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$5.87 \$58.74 \$140.94 \$381.72
04-0097		\$18,286.93	06/22/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$182.87 \$1,828.70 \$4,388.86 \$11,886.50
04-0099	BA25999	\$681.64	05/26/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$6.82 \$68.16 \$163.59 \$443.07
04-0103		\$2,828.57	06/22/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$28.29 \$282.85 \$678.86 \$1,838.57
04-0104		\$3,275.37	06/24/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$32.75 \$327.54 \$786.09 \$2,128.99
04-0106		\$3,175.91	09/21/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$31.76 \$317.59 \$762.22 \$2,064.34



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-0108		\$453.99	07/22/04	CDA DA OFFICE GENERAL FUND LONG BEACH PD	\$4.54 \$45.40 \$108.96 \$295.09
04-0109		\$1,304.98	07/22/04	CDA DA OFFICE GENERAL FUND SAN FERNANDO PD	\$13.05 \$130.50 \$313.19 \$848.24
04-0110	GA056214	\$1,439.92	07/16/04	CDA DA OFFICE GENERAL FUND GLENDALE PD	\$14.40 \$144.00 \$345.58 \$935.94
04-0111		\$492.09	07/22/04	CDA DA OFFICE GENERAL FUND LONG BEACH PD	\$4.92 \$49.22 \$118.10 \$319.85
04-0112		\$379.14	08/31/04	CDA DA OFFICE GENERAL FUND LONG BEACH PD	\$3.79 \$37.92 \$90.99 \$246.44
04-0114		\$2,931.82	07/22/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$29.32 \$293.17 \$703.64 \$1,905.69
04-0118		\$544.85	07/22/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$5.45 \$54.49 \$130.76 \$354.15
04-0119		\$1,328.96	06/24/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$13.29 \$132.90 \$318.95 \$863.82
04-0120		\$639.28	08/31/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$6.39 \$63.93 \$153.43 \$415.53
04-0121		\$560.32	08/12/04	CDA DA OFFICE GENERAL FUND LONG BEACH PD	\$5.60 \$56.03 \$134.48 \$364.21
04-0123	NA057765	\$573.21	08/12/04	CDA DA OFFICE GENERAL FUND LONG BEACH PD	\$5.73 \$57.33 \$137.57 \$372.58



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-0124		\$5,847.08	06/24/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$58.47 \$584.71 \$1,403.30 \$3,800.60
04-0125		\$1,119.72	05/26/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$11.20 \$111.97 \$268.73 \$727.82
04-0126	BS088425	\$56,392.34	09/08/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$563.92 \$5,639.24 \$13,534.16 \$36,655.02
04-0127	BA259880	\$2,431.60	08/12/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$24.32 \$243.17 \$583.58 \$1,580.53
04-0129		\$4,967.21	06/24/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$49.67 \$496.73 \$1,192.13 \$3,228.68
04-0130		\$8,107.62	08/31/04	CDA DA OFFICE GENERAL FUND LONG BEACH PD	\$81.08 \$810.76 \$1,945.83 \$5,269.95
04-0131	NA057740	\$270.96	08/31/04	CDA DA OFFICE GENERAL FUND LONG BEACH PD	\$2.71 \$27.10 \$65.03 \$176.12
04-0132		\$1,084.85	12/29/04	CDA DA OFFICE GENERAL FUND CHP-SOUTHERN DIV	\$10.85 \$108.49 \$260.36 \$705.15
04-0133	VA080831	\$2,891.45	05/26/04	CDA DA OFFICE GENERAL FUND WHITTIER PD	\$28.91 \$289.15 \$693.95 \$1,879.44
04-0134	BA260118	\$3,338.52	08/31/04	CDA DA OFFICE GENERAL FUND LA IMPACT - GROUP 18	\$33.39 \$333.85 \$801.24 \$2,170.04
04-0135	BS088730	\$29,784.51	06/22/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$297.85 \$2,978.45 \$7,148.28 \$19,359.93



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-0139		\$592.25	07/22/04	CDA DA OFFICE GENERAL FUND SAN FERNANDO PD	\$5.92 \$59.23 \$142.14 \$384.96
04-0140		\$870.81	07/22/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$8.71 \$87.08 \$208.99 \$566.03
04-0141	SA051497	\$8,909.18	08/12/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$89.10 \$890.91 \$2,138.20 \$5,790.97
04-0143		\$2,154.10	12/29/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$21.54 \$215.41 \$516.98 \$1,400.17
04-0145	BA260144	\$10,177.70	08/31/04	CDA DA OFFICE GENERAL FUND LA IMPACT - GROUP 4	\$101.78 \$1,017.77 \$2,442.64 \$6,615.51
04-0146		\$1,110.66	07/22/04	CDA DA OFFICE GENERAL FUND EL MONTE PD	\$11.11 \$111.06 \$266.56 \$721.93
04-0147		\$14,025.60	07/22/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$140.26 \$1,402.56 \$3,366.14 \$9,116.64
04-0148	VA081185	\$10,048.77	11/17/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$100.49 \$1,004.88 \$2,411.70 \$6,531.70
04-0149		\$775.57	08/31/04	CDA DA OFFICE GENERAL FUND DOWNEY PD	\$7.76 \$77.55 \$186.14 \$504.12
04-0150		\$472.42	07/22/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$4.73 \$47.24 \$113.38 \$307.07
04-0151		\$5,293.27	07/09/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$52.93 \$529.34 \$1,270.38 \$3,440.62



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-0152		\$723.19	07/22/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$7.23 \$72.33 \$173.56 \$470.07
04-0153		\$1,381.80	07/22/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$13.82 \$138.18 \$331.63 \$898.17
04-0154	KA065372	\$915.88	09/21/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$9.16 \$91.59 \$219.81 \$595.32
04-0156	BS088731	\$53,352.20	05/26/04	CDA DA OFFICE GENERAL FUND I.R.N.E.T.	\$533.52 \$5,335.22 \$12,804.53 \$34,678.93
04-0158		\$2,486.14	07/22/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$24.86 \$248.62 \$596.67 \$1,615.99
04-0162		\$19,959.41	08/31/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$199.60 \$1,995.93 \$4,790.26 \$12,973.62
04-0163		\$993.71	07/22/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$9.94 \$99.37 \$238.49 \$645.91
04-0164		\$634.83	09/21/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$6.35 \$63.48 \$152.36 \$412.64
04-0165		\$726.43	08/31/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$7.27 \$72.65 \$174.34 \$472.17
04-0166	LA045231	\$262.97	06/01/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$2.63 \$26.31 \$63.11 \$170.92
04-0167		\$674.01	07/22/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$6.74 \$67.40 \$161.76 \$438.11



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-0168		\$3,479.81	07/22/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$34.80 \$347.98 \$835.15 \$2,261.88
04-0169		\$1,193.85	08/31/04	CDA DA OFFICE GENERAL FUND GLENDALE PD	\$11.94 \$119.39 \$286.52 \$776.00
04-0170		\$12,578.49	07/09/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$125.79 \$1,257.84 \$3,018.84 \$8,176.02
04-0171		\$2,345.20	07/22/04	CDA DA OFFICE GENERAL FUND MONTEREY PARK PD	\$23.45 \$234.52 \$562.85 \$1,524.38
04-0172		\$1,416.33	07/22/04	CDA DA OFFICE GENERAL FUND DOWNEY PD	\$14.16 \$141.64 \$339.92 \$920.61
04-0173		\$22,756.29	12/08/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$227.56 \$2,275.63 \$5,461.51 \$14,791.59
04-0174		\$7,131.11	06/22/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$71.31 \$713.11 \$1,711.47 \$4,635.22
04-0175		\$2,229.76	08/31/04	CDA DA OFFICE GENERAL FUND MONTEREY PARK PD	\$22.30 \$222.98 \$535.14 \$1,449.34
04-0177		\$675.27	07/22/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$6.75 \$67.53 \$162.06 \$438.93
04-0179	BA260721	\$2,958.65	05/11/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$29.59 \$295.87 \$710.07 \$1,923.12
04-0180		\$1,418.28	11/01/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$14.18 \$141.83 \$340.39 \$921.88



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-0181		\$13,034.20	07/22/04	CDA DA OFFICE GENERAL FUND PASADENA PD	\$130.34 \$1,303.42 \$3,128.21 \$8,472.23
04-0183	GA056505	\$9,201.97	08/31/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$92.02 \$920.20 \$2,208.47 \$5,981.28
04-0184	GA056353	\$505.14	11/17/04	CDA DA OFFICE GENERAL FUND PASADENA PD	\$5.05 \$50.52 \$121.23 \$328.34
04-0186		\$15,595.38	11/01/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$155.96 \$1,559.54 \$3,742.89 \$10,136.99
04-0187		\$3,289.18	07/22/04	CDA DA OFFICE GENERAL FUND INGLEWOOD PD	\$32.89 \$328.93 \$789.40 \$2,137.96
04-0188		\$1,207.37	08/31/04	CDA DA OFFICE GENERAL FUND SAN FERNANDO PD	\$12.08 \$120.73 \$289.77 \$784.79
04-0189		\$1,500.50	08/31/04	CDA DA OFFICE GENERAL FUND SANTA MONICA PD	\$15.01 \$150.04 \$360.12 \$975.33
04-0190		\$520.03	11/01/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$5.20 \$52.00 \$124.81 \$338.02
04-0192	YA057827	\$18,992.48	10/12/04	CDA DA OFFICE GENERAL FUND GARDENA PD	\$189.93 \$1,899.24 \$4,558.19 \$12,345.12
04-0193		\$3,255.45	12/08/04	CDA DA OFFICE GENERAL FUND HAWTHORNE PD	\$32.56 \$325.54 \$781.31 \$2,116.04
04-0194		\$2,359.47	07/22/04	CDA DA OFFICE GENERAL FUND GLENDALE PD	\$23.60 \$235.95 \$566.27 \$1,533.65



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-0195		\$3,563.73	09/21/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$35.64 \$356.38 \$855.29 \$2,316.42
04-0196		\$702.10	07/22/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$7.02 \$70.22 \$168.50 \$456.36
04-0197	BA261671	\$452.48	05/26/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$4.52 \$45.25 \$108.60 \$294.11
04-0198	VA081256	\$973.38	06/22/04	CDA DA OFFICE GENERAL FUND CA DOJ-BNE ORANGE	\$9.73 \$97.35 \$233.61 \$632.69
04-0200		\$2,308.30	08/12/04	CDA DA OFFICE GENERAL FUND FULLERTON PD	\$23.08 \$230.84 \$553.99 \$1,500.39
04-0202		\$992.64	09/21/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$9.93 \$99.27 \$238.23 \$645.21
04-0204		\$707.93	12/29/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$7.08 \$70.80 \$169.90 \$460.15
04-0205		\$2,811.25	12/08/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$28.11 \$281.13 \$674.70 \$1,827.31
04-0206		\$2,885.64	07/22/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$28.86 \$288.57 \$692.55 \$1,875.66
04-0207		\$631.19	07/22/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$6.31 \$63.13 \$151.48 \$410.27
04-0214		\$1,790.80	08/31/04	CDA DA OFFICE GENERAL FUND CULVER CITY PD	\$17.91 \$179.08 \$429.79 \$1,164.02



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-0215		\$2,943.66	07/22/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$29.44 \$294.37 \$706.48 \$1,913.37
04-0216		\$1,588.61	08/31/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$15.89 \$158.86 \$381.27 \$1,032.59
04-0217		\$821.98	08/31/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$8.22 \$82.21 \$197.27 \$534.28
04-0218		\$1,292.08	11/17/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$12.92 \$129.21 \$310.10 \$839.85
04-0219		\$1,556.95	12/08/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$15.57 \$155.70 \$373.67 \$1,012.01
04-0222		\$8,367.58	08/31/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$83.68 \$836.76 \$2,008.22 \$5,438.92
04-0223		\$587.40	07/28/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$5.87 \$58.74 \$140.98 \$381.81
04-0224		\$550.99	08/31/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$5.51 \$55.10 \$132.24 \$358.14
04-0225		\$531.79	10/12/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$5.32 \$53.18 \$127.63 \$345.66
04-0226		\$687.07	09/21/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$6.87 \$68.72 \$164.89 \$446.59
04-0227	NA060562	\$367.91	09/21/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$3.68 \$36.79 \$88.30 \$239.14



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-0228		\$1,501.47	08/31/04	CDA DA OFFICE GENERAL FUND COVINA PD	\$15.02 \$150.14 \$360.35 \$975.96
04-0229		\$1,366.69	08/31/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$13.67 \$136.68 \$328.00 \$888.34
04-0232	YA057904	\$2,508.53	11/01/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$25.08 \$250.85 \$602.05 \$1,630.55
04-0239		\$1,123.00	08/31/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$11.23 \$112.31 \$269.52 \$729.94
04-0240	BS089298	\$44,851.75	07/16/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$448.52 \$4,485.17 \$10,764.42 \$29,153.64
04-0241		\$3,110.38	07/28/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$31.10 \$311.04 \$746.49 \$2,021.75
04-0242	BA261192	\$771.65	07/16/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$7.72 \$77.16 \$185.20 \$501.57
04-0246		\$859.23	08/31/04	CDA DA OFFICE GENERAL FUND DOWNEY PD	\$8.59 \$85.93 \$206.21 \$558.50
04-0247		\$871.55	10/12/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$8.72 \$87.16 \$209.17 \$566.50
04-0249		\$1,520.51	08/31/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$15.21 \$152.05 \$364.92 \$988.33
04-0250		\$608.05	07/22/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$6.08 \$60.81 \$145.93 \$395.23



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-0253		\$2,987.35	08/31/04	CDA DA OFFICE GENERAL FUND EL MONTE PD	\$29.87 \$298.75 \$716.96 \$1,941.77
04-0254		\$713.70	07/28/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$7.14 \$71.37 \$171.29 \$463.90
04-0255		\$8,080.61	08/31/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$80.81 \$808.06 \$1,939.35 \$5,252.39
04-0257	BS092839	\$92,852.42	12/08/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$928.52 \$9,285.25 \$22,284.58 \$60,354.07
04-0258	BS089401	\$43,500.35	07/22/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$435.01 \$4,350.03 \$10,440.08 \$28,275.23
04-0259		\$732.42	08/31/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$7.33 \$73.24 \$175.78 \$476.07
04-0262		\$2,740.68	08/31/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$27.41 \$274.07 \$657.76 \$1,781.44
04-0266		\$4,224.47	08/12/04	CDA DA OFFICE GENERAL FUND GARDENA PD	\$42.25 \$422.44 \$1,013.87 \$2,745.91
04-0267	NA060816	\$4,396.80	11/17/04	CDA DA OFFICE GENERAL FUND LONG BEACH PD	\$43.97 \$439.68 \$1,055.23 \$2,857.92
04-0268	BS090066	\$93,447.22	11/17/04	CDA DA OFFICE GENERAL FUND EL MONTE PD	\$934.47 \$9,344.73 \$22,427.33 \$60,740.69
04-0270		\$6,135.34	08/31/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$61.35 \$613.54 \$1,472.48 \$3,987.97



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-0273		\$972.56	09/21/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$9.73 \$97.26 \$233.41 \$632.16
04-0274	LA045500	\$998.55	10/12/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$9.99 \$99.86 \$239.65 \$649.05
04-0275		\$514.98	08/31/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$5.15 \$51.50 \$123.59 \$334.74
04-0276	SA052138	\$3,406.89	12/08/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$34.07 \$340.69 \$817.65 \$2,214.48
04-0277	GA056745	\$4,244.92	11/01/04	CDA DA OFFICE GENERAL FUND EL MONTE PD	\$42.45 \$424.50 \$1,018.78 \$2,759.19
04-0278		\$940.83	08/31/04	CDA DA OFFICE GENERAL FUND EL MONTE PD	\$9.41 \$94.08 \$225.80 \$611.54
04-0279		\$1,400.77	08/31/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$14.01 \$140.08 \$336.18 \$910.50
04-0280		\$1,519.26	09/21/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$15.19 \$151.93 \$364.62 \$987.52
04-0281		\$779.04	09/21/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$7.79 \$77.91 \$186.97 \$506.37
04-0282		\$1,082.13	08/31/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$10.82 \$108.22 \$259.71 \$703.38
04-0283		\$1,017.85	08/31/04	CDA DA OFFICE GENERAL FUND CULVER CITY PD	\$10.18 \$101.79 \$244.28 \$661.60



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-0284	SA052109	\$15,581.91	12/08/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$155.82 \$1,558.19 \$3,739.66 \$10,128.24
04-0285		\$8,873.93	11/01/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$88.74 \$887.40 \$2,129.74 \$5,768.05
04-0287		\$1,080.95	07/28/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$10.81 \$108.09 \$259.43 \$702.62
04-0288		\$1,582.76	07/28/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$15.83 \$158.28 \$379.86 \$1,028.79
04-0290		\$2,488.46	12/29/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$24.89 \$248.84 \$597.23 \$1,617.50
04-0292		\$1,307.13	11/01/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$13.07 \$130.72 \$313.71 \$849.63
04-0293		\$1,412.26	09/21/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$14.12 \$141.23 \$338.94 \$917.97
04-0295		\$2,369.28	09/21/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$23.69 \$236.93 \$568.63 \$1,540.03
04-0296		\$698.94	09/21/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$6.99 \$69.89 \$167.75 \$454.31
04-0298		\$696.75	09/21/04	CDA DA OFFICE GENERAL FUND GLENDALE PD	\$6.97 \$69.67 \$167.22 \$452.89
04-0300		\$1,715.80	09/21/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$17.16 \$171.58 \$411.79 \$1,115.27



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-0301		\$511.53	11/01/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$5.12 \$51.15 \$122.77 \$332.49
04-0303		\$12,654.49	08/18/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$126.54 \$1,265.45 \$3,037.08 \$8,225.42
04-0304		\$11,735.58	12/29/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$117.36 \$1,173.56 \$2,816.54 \$7,628.12
04-0305	BA262669	\$1,688.76	11/17/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$16.89 \$168.88 \$405.30 \$1,097.69
04-0306		\$3,304.49	11/01/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$33.05 \$330.45 \$793.07 \$2,147.92
04-0307		\$564.47	09/21/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$5.65 \$56.45 \$135.47 \$366.90
04-0309		\$1,873.42	12/08/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$18.74 \$187.34 \$449.62 \$1,217.72
04-0310	BS089726	\$96,890.09	07/22/04	CDA DA OFFICE GENERAL FUND EL MONTE PD	\$968.90 \$9,689.01 \$23,253.62 \$62,978.56
04-0312	YA057990	\$17,369.19	10/12/04	CDA DA OFFICE GENERAL FUND REDONDO BEACH PD	\$173.69 \$1,736.93 \$4,168.60 \$11,289.97
04-0313	BA263031	\$1,198.53	12/29/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$11.99 \$119.85 \$287.65 \$779.04
04-0316		\$495.28	09/21/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$4.95 \$49.53 \$118.87 \$321.93



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-0317		\$2,969.88	09/21/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$29.70 \$296.99 \$712.77 \$1,930.42
04-0322		\$14,344.65	08/18/04	CDA DA OFFICE GENERAL FUND CULVER CITY PD	\$143.45 \$1,434.46 \$3,442.72 \$9,324.02
04-0323		\$1,796.59	11/01/04	CDA DA OFFICE GENERAL FUND DOWNEY PD	\$17.97 \$179.66 \$431.18 \$1,167.78
04-0326		\$6,377.10	09/21/04	CDA DA OFFICE GENERAL FUND ALHAMBRA PD	\$63.77 \$637.72 \$1,530.50 \$4,145.11
04-0327		\$508.67	09/21/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$5.08 \$50.86 \$122.09 \$330.64
04-0330	BA264051	\$1,345.35	11/01/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$13.45 \$134.55 \$322.88 \$874.47
04-0331		\$1,232.77	08/18/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$12.33 \$123.28 \$295.86 \$801.30
04-0332		\$1,542.58	09/21/04	CDA DA OFFICE GENERAL FUND BNE	\$15.43 \$154.25 \$370.22 \$1,002.68
04-0335		\$942.48	09/21/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$9.43 \$94.25 \$226.19 \$612.61
04-0336		\$505.88	08/31/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$5.06 \$50.59 \$121.41 \$328.82
04-0337		\$23,574.41	12/08/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$235.75 \$2,357.43 \$5,657.86 \$15,323.37



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-0339		\$3,222.55	09/21/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$32.23 \$322.25 \$773.41 \$2,094.66
04-0340		\$20,148.71	11/01/04	CDA DA OFFICE GENERAL FUND LONG BEACH PD	\$201.49 \$2,014.87 \$4,835.69 \$13,096.66
04-0342		\$2,382.50	10/12/04	CDA DA OFFICE GENERAL FUND ALHAMBRA PD	\$23.83 \$238.25 \$571.80 \$1,548.62
04-0343	YA058296	\$370.51	08/31/04	CDA DA OFFICE GENERAL FUND TORRANCE PD	\$3.71 \$37.05 \$88.92 \$240.83
04-0345		\$485.79	11/01/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$4.86 \$48.58 \$116.59 \$315.76
04-0346	BA264130	\$2,385.74	11/01/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$23.86 \$238.57 \$572.58 \$1,550.73
04-0348		\$16,932.18	09/21/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$169.32 \$1,693.23 \$4,063.72 \$11,005.91
04-0350		\$1,286.68	12/08/04	CDA DA OFFICE GENERAL FUND REDONDO BEACH PD	\$12.87 \$128.67 \$308.80 \$836.34
04-0351		\$21,099.73	08/18/04	CDA DA OFFICE GENERAL FUND EL MONTE PD	\$211.00 \$2,109.96 \$5,063.94 \$13,714.83
04-0352		\$716.85	09/21/04	CDA DA OFFICE GENERAL FUND CLAREMONT PD	\$7.17 \$71.69 \$172.04 \$465.95
04-0354		\$13,978.89	09/21/04	CDA DA OFFICE GENERAL FUND EL MONTE PD	\$139.79 \$1,397.89 \$3,354.93 \$9,086.28



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-0356	YA056699	\$474.16	12/08/04	CDA DA OFFICE GENERAL FUND REDONDO BEACH PD	\$4.74 \$47.42 \$113.80 \$308.20
04-0357	BS090098	\$31,986.47	07/22/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$319.86 \$3,198.66 \$7,676.75 \$20,791.20
04-0360		\$1,317.89	08/18/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$13.18 \$131.79 \$316.29 \$856.63
04-0361		\$1,188.96	09/21/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$11.89 \$118.90 \$285.35 \$772.82
04-0362		\$976.60	11/01/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$9.77 \$97.66 \$234.38 \$634.79
04-0363		\$15,286.13	12/08/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$152.86 \$1,528.61 \$3,668.67 \$9,935.99
04-0364		\$772.85	11/01/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$7.73 \$77.29 \$185.48 \$502.35
04-0366		\$1,185.07	12/29/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$11.85 \$118.52 \$284.41 \$770.29
04-0367	la045800	\$5,286.07	11/17/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$52.86 \$528.61 \$1,268.65 \$3,435.95
04-0369		\$15,054.74	11/01/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$150.55 \$1,505.47 \$3,613.14 \$9,785.58
04-0371		\$1,941.67	11/01/04	CDA DA OFFICE GENERAL FUND GARDENA PD	\$19.42 \$194.17 \$466.00 \$1,262.08



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-0373		\$2,628.82	11/01/04	CDA DA OFFICE GENERAL FUND BNE	\$26.29 \$262.88 \$630.92 \$1,708.73
04-0374		\$9,530.20	12/29/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$95.30 \$953.02 \$2,287.25 \$6,194.63
04-0375		\$772.50	11/01/04	CDA DA OFFICE GENERAL FUND EL MONTE PD	\$7.73 \$77.25 \$185.40 \$502.12
04-0378		\$961.28	12/08/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$9.61 \$96.13 \$230.71 \$624.83
04-0379		\$18,821.58	12/29/04	CDA DA OFFICE GENERAL FUND WHITTIER PD	\$188.22 \$1,882.15 \$4,517.18 \$12,234.03
04-0380		\$5,617.51	12/08/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$56.18 \$561.75 \$1,348.20 \$3,651.38
04-0383		\$5,114.59	09/21/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$51.15 \$511.46 \$1,227.50 \$3,324.48
04-0384		\$654.41	11/01/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$6.55 \$65.43 \$157.06 \$425.37
04-0388		\$771.85	11/01/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$7.72 \$77.19 \$185.24 \$501.70
04-0393		\$1,370.74	11/01/04	CDA DA OFFICE GENERAL FUND SAN FERNANDO PD	\$13.71 \$137.07 \$328.98 \$890.98
04-0394		\$1,032.85	11/17/04	CDA DA OFFICE GENERAL FUND POMONA PD	\$10.33 \$103.29 \$247.88 \$671.35



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-0396		\$1,857.43	11/17/04	CDA DA OFFICE GENERAL FUND POMONA PD	\$18.57 \$185.75 \$445.78 \$1,207.33
04-0401		\$4,145.81	11/01/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$41.46 \$414.59 \$994.99 \$2,694.77
04-0403		\$1,273.70	11/01/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$12.74 \$127.37 \$305.69 \$827.90
04-0404	SA052641	\$452.86	11/17/04	CDA DA OFFICE GENERAL FUND CULVER CITY PD	\$4.53 \$45.30 \$108.68 \$294.35
04-0405		\$1,129.66	11/01/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$11.29 \$112.97 \$271.12 \$734.28
04-0407	BS091629	\$44,352.88	11/17/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$443.53 \$4,435.29 \$10,644.69 \$28,829.37
04-0408	VA082837	\$3,053.73	12/08/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$30.54 \$305.38 \$732.89 \$1,984.92
04-0409		\$5,983.41	09/21/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$59.83 \$598.34 \$1,436.02 \$3,889.22
04-0412		\$14,241.02	09/21/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$142.41 \$1,424.11 \$3,417.84 \$9,256.66
04-0413		\$1,990.39	09/21/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$19.90 \$199.05 \$477.69 \$1,293.75
04-0414		\$1,505.48	11/17/04	CDA DA OFFICE GENERAL FUND POMONA PD	\$15.05 \$150.56 \$361.31 \$978.56



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-0415		\$6,533.14	11/01/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$65.33 \$653.32 \$1,567.95 \$4,246.54
04-0418	LA045980	\$2,120.66	12/08/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$21.21 \$212.07 \$508.96 \$1,378.42
04-0419		\$486.79	11/01/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$4.87 \$48.68 \$116.83 \$316.41
04-0420	VA082934	\$2,493.64	12/08/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$24.94 \$249.37 \$598.47 \$1,620.86
04-0421		\$3,113.45	11/01/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$31.14 \$311.34 \$747.23 \$2,023.74
04-0423		\$2,863.95	12/08/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$28.64 \$286.40 \$687.35 \$1,861.56
04-0424		\$2,502.24	11/01/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$25.02 \$250.22 \$600.54 \$1,626.46
04-0425		\$10,276.00	12/08/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$102.76 \$1,027.61 \$2,466.24 \$6,679.39
04-0426	BS091024	\$27,274.78	11/17/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$272.75 \$2,727.48 \$6,545.95 \$17,728.60
04-0428		\$424.16	12/08/04	CDA DA OFFICE GENERAL FUND ALHAMBRA PD	\$4.24 \$42.42 \$101.80 \$275.70
04-0429		\$14,341.44	09/21/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$143.41 \$1,434.16 \$3,441.94 \$9,321.93



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-0430		\$494.81	12/29/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$4.95 \$49.49 \$118.75 \$321.62
04-0431		\$794.93	11/01/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$7.95 \$79.50 \$190.78 \$516.70
04-0432		\$2,035.22	09/08/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$20.35 \$203.53 \$488.45 \$1,322.89
04-0434		\$907.35	11/01/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$9.07 \$90.75 \$217.76 \$589.77
04-0438		\$4,043.62	12/29/04	CDA DA OFFICE GENERAL FUND AZUSA PD	\$40.44 \$404.36 \$970.47 \$2,628.35
04-0439		\$4,627.03	12/29/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$46.27 \$462.70 \$1,110.49 \$3,007.57
04-0440		\$1,588.32	11/01/04	CDA DA OFFICE GENERAL FUND WHITTIER PD	\$15.88 \$158.83 \$381.20 \$1,032.41
04-0441		\$861.79	12/29/04	CDA DA OFFICE GENERAL FUND ANAHEIM PD	\$8.62 \$86.18 \$206.83 \$560.16
04-0442		\$2,383.27	12/29/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$23.84 \$238.33 \$571.98 \$1,549.12
04-0444		\$868.89	12/29/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$8.69 \$86.89 \$208.53 \$564.78
04-0445		\$2,777.51	09/21/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$27.78 \$277.75 \$666.60 \$1,805.38



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-0446	VA081842	\$978.01	12/08/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$9.78 \$97.80 \$234.72 \$635.71
04-0448		\$1,346.28	12/08/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$13.46 \$134.63 \$323.11 \$875.08
04-0449	VA083149	\$1,348.60	10/12/04	CDA DA OFFICE GENERAL FUND DOWNEY PD	\$13.49 \$134.86 \$323.66 \$876.59
04-0452		\$1,721.12	12/08/04	CDA DA OFFICE GENERAL FUND POMONA PD	\$17.21 \$172.11 \$413.07 \$1,118.73
04-0454		\$1,380.97	11/01/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$13.81 \$138.10 \$331.43 \$897.63
04-0456		\$988.75	09/21/04	CDA DA OFFICE GENERAL FUND COVINA PD	\$9.89 \$98.87 \$237.30 \$642.69
04-0458		\$12,912.64	09/21/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$129.13 \$1,291.27 \$3,099.03 \$8,393.21
04-0460		\$7,535.15	11/17/04	CDA DA OFFICE GENERAL FUND LA IMPACT - GROUP 1	\$75.35 \$753.51 \$1,808.44 \$4,897.85
04-0462		\$4,502.07	12/29/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$45.02 \$450.22 \$1,080.49 \$2,926.34
04-0465		\$5,921.61	11/17/04	CDA DA OFFICE GENERAL FUND LA IMPACT - GROUP 1	\$59.22 \$592.16 \$1,421.19 \$3,849.04
04-0466		\$2,132.48	12/08/04	CDA DA OFFICE GENERAL FUND ALHAMBRA PD	\$21.33 \$213.25 \$511.79 \$1,386.11



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-0467		\$4,180.57	12/29/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$41.81 \$418.05 \$1,003.34 \$2,717.37
04-0468		\$1,627.63	12/08/04	CDA DA OFFICE GENERAL FUND EL MONTE PD	\$16.28 \$162.76 \$390.63 \$1,057.96
04-0470	YA058631	\$5,802.07	12/08/04	CDA DA OFFICE GENERAL FUND REDONDO BEACH PD	\$58.02 \$580.22 \$1,392.49 \$3,771.34
04-0471		\$689.89	12/29/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$6.90 \$68.99 \$165.57 \$448.43
04-0472	YA058720	\$2,065.91	09/08/04	CDA DA OFFICE GENERAL FUND REDONDO BEACH PD	\$20.66 \$206.59 \$495.82 \$1,342.84
04-0473		\$4,298.95	12/29/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$42.99 \$429.89 \$1,031.75 \$2,794.32
04-0477		\$676.03	12/29/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$6.76 \$67.61 \$162.24 \$439.42
04-0480	BA265428	\$2,510.58	12/29/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$25.11 \$251.06 \$602.54 \$1,631.87
04-0482		\$1,767.30	12/08/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$17.67 \$176.74 \$424.15 \$1,148.74
04-0483		\$2,669.95	11/17/04	CDA DA OFFICE GENERAL FUND POMONA PD	\$26.70 \$266.99 \$640.79 \$1,735.47
04-0489		\$616.37	12/29/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$6.16 \$61.64 \$147.93 \$400.64



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-0491		\$4,430.92	12/29/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$44.31 \$443.09 \$1,063.42 \$2,880.10
04-0492		\$3,035.31	12/29/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$30.36 \$303.53 \$728.47 \$1,972.95
04-0493		\$630.44	12/29/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$6.31 \$63.03 \$151.31 \$409.79
04-0494		\$12,672.23	12/29/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$126.72 \$1,267.23 \$3,041.33 \$8,236.95
04-0505		\$595.57	12/08/04	CDA DA OFFICE GENERAL FUND POMONA PD	\$5.96 \$59.55 \$142.94 \$387.12
04-0506		\$1,178.25	12/08/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$11.78 \$117.83 \$282.78 \$765.86
04-0507		\$1,668.99	12/29/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$16.69 \$166.90 \$400.56 \$1,084.84
04-0508	SA049997	\$12,217.82	11/17/04	CDA DA OFFICE GENERAL FUND CULVER CITY PD	\$122.18 \$1,221.78 \$2,932.28 \$7,941.58
04-0509		\$6,877.06	12/29/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$68.77 \$687.72 \$1,650.49 \$4,470.08
04-0511		\$3,682.74	11/17/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$36.83 \$368.27 \$883.86 \$2,393.78
04-0512		\$3,985.45	12/08/04	CDA DA OFFICE GENERAL FUND TF SANTA BARBARA-SBRNET	\$39.86 \$398.54 \$956.51 \$2,590.54



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-0513	VA081821	\$2,554.24	12/08/04	CDA DA OFFICE GENERAL FUND WHITTIER PD	\$25.54 \$255.43 \$613.02 \$1,660.25
04-0514		\$4,058.87	12/29/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$40.59 \$405.89 \$974.13 \$2,638.26
04-0515		\$762.15	12/29/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$7.62 \$76.21 \$182.92 \$495.40
04-0517		\$7,022.90	12/08/04	CDA DA OFFICE GENERAL FUND DOWNEY PD	\$70.23 \$702.28 \$1,685.50 \$4,564.89
04-0519		\$2,011.89	12/29/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$20.12 \$201.19 \$482.85 \$1,307.73
04-0523		\$4,925.22	12/08/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$49.25 \$492.53 \$1,182.05 \$3,201.39
04-0524	BS091631	\$38,110.10	10/12/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$381.10 \$3,811.00 \$9,146.43 \$24,771.57
04-0528		\$1,787.82	12/29/04	CDA DA OFFICE GENERAL FUND CULVER CITY PD	\$17.88 \$178.78 \$429.08 \$1,162.08
04-0529		\$1,185.20	12/29/04	CDA DA OFFICE GENERAL FUND BURBANK PD	\$11.85 \$118.52 \$284.45 \$770.38
04-0530		\$548.44	12/29/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$5.49 \$54.85 \$131.62 \$356.48
04-0531		\$672.98	12/29/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$6.73 \$67.29 \$161.52 \$437.44



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-0536		\$6,182.21	12/29/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$61.82 \$618.23 \$1,483.73 \$4,018.43
04-0537		\$1,611.53	12/08/04	CDA DA OFFICE GENERAL FUND SIGNAL HILL PD	\$16.12 \$161.14 \$386.77 \$1,047.50
04-0540		\$1,464.51	12/08/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$14.65 \$146.45 \$351.48 \$951.93
04-0541		\$2,020.61	12/08/04	CDA DA OFFICE GENERAL FUND CULVER CITY PD	\$20.21 \$202.06 \$484.95 \$1,313.39
04-0543		\$1,209.58	11/17/04	CDA DA OFFICE GENERAL FUND TORRANCE PD	\$12.10 \$120.95 \$290.30 \$786.23
04-0551		\$24,523.87	12/08/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$245.24 \$2,452.38 \$5,885.73 \$15,940.52
04-0552		\$589.72	12/08/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$5.90 \$58.97 \$141.53 \$383.32
04-0553		\$14,347.03	11/17/04	CDA DA OFFICE GENERAL FUND CA DOJ-BNE ORANGE	\$143.47 \$1,434.70 \$3,443.29 \$9,325.57
04-0554		\$1,330.52	12/08/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$13.31 \$133.04 \$319.33 \$864.84
04-0555		\$11,403.73	12/08/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$114.04 \$1,140.37 \$2,736.90 \$7,412.42
04-0557		\$545.42	12/29/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$5.46 \$54.54 \$130.90 \$354.52



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-0559		\$1,099.87	12/29/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$11.00 \$109.99 \$263.97 \$714.91
04-0562	BS091334	\$25,059.39	10/12/04	CDA DA OFFICE GENERAL FUND HAWTHORNE PD	\$250.59 \$2,505.95 \$6,014.25 \$16,288.60
04-0567	SA052944	\$486.66	12/08/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$4.87 \$48.66 \$116.80 \$316.33
04-0589	BS091628	\$26,653.38	10/12/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$266.53 \$2,665.34 \$6,396.81 \$17,324.70
04-0606	BS091634	\$32,538.76	11/17/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$325.39 \$3,253.88 \$7,809.30 \$21,150.19
04-0607	BS091838	\$102,867.18	11/17/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$1,028.67 \$10,286.72 \$24,688.12 \$66,863.67
04-0608	BS091625	\$129,450.23	10/12/04	CDA DA OFFICE GENERAL FUND HAWTHORNE PD	\$1,294.50 \$12,945.02 \$31,068.06 \$84,142.65
04-0625	BA268940	\$926.14	12/08/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$9.26 \$92.62 \$222.27 \$601.99
04-0635	LA046633	\$2,315.57	12/08/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$23.16 \$231.55 \$555.74 \$1,505.12
04-0643		\$2,095.03	12/29/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$20.95 \$209.50 \$502.81 \$1,361.77
04-0644	VA084179	\$21,040.33	12/08/04	CDA DA OFFICE GENERAL FUND WHITTIER PD	\$210.40 \$2,104.04 \$5,049.68 \$13,676.21



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-0663	KA066522	\$2,099.33	12/08/04	CDA DA OFFICE GENERAL FUND POMONA PD	\$20.99 \$209.93 \$503.84 \$1,364.57
04-0667	BS092383	\$26,068.23	11/17/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$260.68 \$2,606.83 \$6,256.37 \$16,944.35
04-0684	LA046730	\$1,244.95	12/08/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$12.45 \$124.49 \$298.79 \$809.22
04-0687	GA058491	\$2,622.87	12/08/04	CDA DA OFFICE GENERAL FUND GLENDALE PD	\$26.23 \$262.28 \$629.49 \$1,704.87
04-0689	LA044149	\$1,534.06	12/29/04	CDA DA OFFICE GENERAL FUND POMONA PD	\$15.34 \$153.40 \$368.18 \$997.14
04-0694	BS092382	\$36,173.80	12/08/04	CDA DA OFFICE GENERAL FUND HAWTHORNE PD	\$361.74 \$3,617.38 \$8,681.71 \$23,512.97
04-0740	SA053691	\$3,208.31	12/29/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$32.08 \$320.84 \$769.99 \$2,085.40
97-0048	043580	\$93,234.95	01/08/04	CDA DA OFFICE GENERAL FUND INGLEWOOD PD	\$932.35 \$9,323.50 \$22,376.39 \$60,602.71
98-0109		\$2,748.99	11/17/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$27.49 \$274.90 \$659.76 \$1,786.84

LOS ANGELES

County Total:

\$7,742,947.72



State Of California

ASSET FORFEITURE REPORT - 2004

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
MADERA					
MA2002-0013		\$3,797.35	02/11/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF MADNET	\$37.97 \$379.74 \$911.36 \$370.24 \$2,098.04
MA2003-0088		\$1,064.61	02/11/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF MADNET	\$10.65 \$106.46 \$255.51 \$103.79 \$588.20
MA2003-0130		\$24,101.61	02/11/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF MADNET	\$241.01 \$2,410.16 \$5,784.39 \$2,349.91 \$13,316.14
MADERA				County Total:	\$28,963.57



State Of California

ASSET FORFEITURE REPORT - 2004

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
MARIN					
02-16-29		\$11,269.77	03/15/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF MARIN CO MAJOR CRIME	\$112.70 \$1,126.98 \$2,704.74 \$1,098.80 \$6,226.55
03-16-05		\$5,690.16	03/15/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF MARIN CO MAJOR CRIME	\$56.90 \$569.02 \$1,365.64 \$554.79 \$3,143.81
03-16-07		\$21,076.81	03/15/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF MARIN CO MAJOR CRIME	\$210.77 \$2,107.68 \$5,058.43 \$2,054.99 \$11,644.94
03-16-13		\$8,343.71	08/05/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF MARIN CO MAJOR CRIME	\$83.44 \$834.37 \$2,002.49 \$813.51 \$4,609.90
03-16-15		\$15,033.30	08/09/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN RAFAEL PD	\$150.33 \$1,503.33 \$3,607.99 \$1,465.75 \$8,305.90
MARIN				County Total:	\$61,413.75



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
MENDOCINO					
01-SF-074	COMMET	\$2,185.75	01/09/04	CDA DA OFFICE GENERAL FUND AF OFFICER FUND FORT BRAGG PD LEAA ED FUND 15% MENDOCINO CO SO TF MENDOCINO CO NTF UKIAH PD WILLITS PD	\$21.86 \$218.58 \$524.58 \$402.54 \$100.62 \$213.11 \$100.64 \$402.54 \$100.64 \$100.64
02-SF-009	COMMET	\$35,919.00	01/05/04	CDA DA OFFICE GENERAL FUND AF OFFICER FUND LEAA ED FUND 15% MENDOCINO CO COMMET	\$359.19 \$3,591.90 \$8,620.56 \$6,615.08 \$3,502.10 \$13,230.17
02-SF-049	MCSO	\$11,380.28	01/09/04	CDA DA OFFICE GENERAL FUND AF OFFICER FUND FORT BRAGG PD LEAA ED FUND 15% MENDOCINO CO SO UKIAH PD WILLITS PD	\$113.80 \$1,138.03 \$2,731.27 \$2,095.87 \$523.95 \$1,109.58 \$2,619.84 \$523.97 \$523.97
02-SF-051	MCSO	\$6,531.00	01/22/04	CDA DA OFFICE GENERAL FUND AF OFFICER FUND FORT BRAGG PD LEAA ED FUND 15% MENDOCINO CO SO UKIAH PD WILLITS PD	\$65.31 \$653.10 \$1,567.44 \$1,202.79 \$300.70 \$636.77 \$1,503.49 \$300.70 \$300.70
03-SF-012B	TF	\$6,058.00	01/09/04	CDA DA OFFICE GENERAL FUND AF OFFICER FUND FORT BRAGG PD LEAA ED FUND 15% MENDOCINO CO SO TF MENDOCINO CO NTF UKIAH PD WILLITS PD	\$60.58 \$605.80 \$1,453.92 \$1,115.68 \$278.92 \$590.66 \$278.92 \$1,115.68 \$278.92 \$278.92
03-SF-032	TF	\$2,925.38	01/09/04	CDA DA OFFICE GENERAL FUND AF OFFICER FUND FORT BRAGG PD	\$29.25 \$292.54 \$702.09 \$538.76 \$134.69



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ASSET FORFEITURE REPORT - 2004

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				LEAA ED FUND 15%	\$285.22
				MENDOCINO CO SO	\$134.69
				TF MENDOCINO CO NTF	\$538.76
				UKIAH PD	\$134.69
				WILLITS PD	\$134.69
03-SF-033B	TF	\$1,294.00	11/23/04	CDA	\$12.94
				DA OFFICE	\$129.40
				GENERAL FUND	\$310.56
				AF OFFICER FUND	\$238.31
				LEAA ED FUND 15%	\$126.17
				TF MENDOCINO CO NTF	\$476.62
03-SF-038	TF	\$4,339.25	06/11/04	CDA	\$43.39
				DA OFFICE	\$433.93
				GENERAL FUND	\$1,041.42
				AF OFFICER FUND	\$799.15
				FORT BRAGG PD	\$199.76
				LEAA ED FUND 15%	\$423.08
				MENDOCINO CO SO	\$199.79
				TF MENDOCINO CO NTF	\$799.15
				UKIAH PD	\$199.79
				WILLITS PD	\$199.79
03-SF-039	CHP	\$1,263.00	01/14/04	CDA	\$12.63
				DA OFFICE	\$126.30
				GENERAL FUND	\$303.12
				AF OFFICER FUND	\$232.60
				LEAA ED FUND 15%	\$123.14
				TF MENDOCINO CO NTF	\$465.21
03-SF-041	WPD	\$167.00	03/12/04	CDA	\$1.67
				DA OFFICE	\$16.70
				GENERAL FUND	\$40.08
				AF OFFICER FUND	\$30.76
				LEAA ED FUND 15%	\$16.28
				MENDOCINO CO COMMET	\$30.75
				TF MENDOCINO CO NTF	\$30.76
03-SF-042	MCSO	\$1,998.12	03/30/04	CDA	\$19.98
				DA OFFICE	\$199.81
				GENERAL FUND	\$479.55
				AF OFFICER FUND	\$367.97
				FORT BRAGG PD	\$92.00
				LEAA ED FUND 15%	\$194.82
				MENDOCINO CO SO	\$459.99
				UKIAH PD	\$92.00
				WILLITS PD	\$92.00
03-SF-043	MCSO	\$1,347.12	01/28/04	CDA	\$13.47
				DA OFFICE	\$134.71
				GENERAL FUND	\$323.31
				AF OFFICER FUND	\$248.09
				LEAA ED FUND 15%	\$131.34
				MENDOCINO CO COMMET	\$124.06
				MENDOCINO CO SO	\$248.09



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ASSET FORFEITURE REPORT - 2004

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				TF MENDOCINO CO NTF	\$124.05
03-SF-046	TF	\$1,501.32	03/04/04	CDA DA OFFICE GENERAL FUND AF OFFICER FUND LEAA ED FUND 15% MENDOCINO CO COMMET TF MENDOCINO CO NTF	\$15.01 \$150.13 \$360.32 \$276.49 \$146.38 \$276.50 \$276.49
03-SF-047	TF	\$4,024.32	11/02/04	CDA DA OFFICE GENERAL FUND AF OFFICER FUND FORT BRAGG PD LEAA ED FUND 15% MENDOCINO CO SO TF MENDOCINO CO NTF UKIAH PD WILLITS PD	\$40.24 \$402.43 \$965.84 \$741.15 \$185.27 \$392.37 \$185.29 \$741.15 \$185.29 \$185.29
03-SF-048	MCSO	\$10,974.32	02/25/04	CDA DA OFFICE GENERAL FUND AF OFFICER FUND FORT BRAGG PD LEAA ED FUND 15% MENDOCINO CO SO UKIAH PD WILLITS PD	\$109.74 \$1,097.43 \$2,633.84 \$2,021.10 \$505.27 \$1,070.00 \$2,526.38 \$505.28 \$505.28
03-SF-049	WPD	\$1,142.32	02/25/04	CDA DA OFFICE GENERAL FUND AF OFFICER FUND LEAA ED FUND 15% MENDOCINO CO COMMET TF MENDOCINO CO NTF WILLITS PD	\$11.42 \$114.23 \$274.16 \$210.38 \$111.38 \$105.19 \$105.19 \$210.37
04-SF-001	CHP/TF	\$22,464.32	08/19/04	CDA DA OFFICE GENERAL FUND AF OFFICER FUND CHP-UKIAH FORT BRAGG PD LEAA ED FUND 15% MENDOCINO CO SO TF MENDOCINO CO NTF UKIAH PD WILLITS PD	\$224.64 \$2,246.43 \$5,391.44 \$4,137.18 \$2,068.59 \$1,034.31 \$2,190.27 \$1,034.29 \$2,068.59 \$1,034.29 \$1,034.29
04-SF-002	MCSO	\$2,264.32	02/25/04	CDA DA OFFICE GENERAL FUND AF OFFICER FUND	\$22.64 \$226.43 \$543.44 \$417.01



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				FORT BRAGG PD	\$104.26
				LEAA ED FUND 15%	\$220.77
				MENDOCINO CO SO	\$521.26
				UKIAH PD	\$104.25
				WILLITS PD	\$104.26
04-SF-004	WPD	\$156.62	03/22/04	CDA	\$1.57
				DA OFFICE	\$15.66
				GENERAL FUND	\$37.59
				AF OFFICER FUND	\$28.84
				LEAA ED FUND 15%	\$15.27
				WILLITS PD	\$57.69
04-SF-005	WPD	\$58,668.52	04/19/04	CDA	\$586.69
				DA OFFICE	\$5,866.85
				GENERAL FUND	\$14,080.44
				AF OFFICER FUND	\$10,804.79
				FORT BRAGG PD	\$2,701.18
				LEAA ED FUND 15%	\$5,720.18
				MENDOCINO CO SO	\$2,701.20
				UKIAH PD	\$2,701.20
				WILLITS PD	\$13,505.99
04-SF-006	TF	\$888.62	03/19/04	CDA	\$8.89
				DA OFFICE	\$88.86
				GENERAL FUND	\$213.27
				AF OFFICER FUND	\$163.65
				LEAA ED FUND 15%	\$86.64
				MENDOCINO CO COMMET	\$163.66
				TF MENDOCINO CO NTF	\$163.65
04-SF-007	MCSO	\$12,941.12	08/04/04	CDA	\$129.41
				DA OFFICE	\$1,294.11
				GENERAL FUND	\$3,105.87
				AF OFFICER FUND	\$2,383.32
				FORT BRAGG PD	\$595.84
				LEAA ED FUND 15%	\$1,261.76
				MENDOCINO CO SO	\$2,979.15
				UKIAH PD	\$595.83
				WILLITS PD	\$595.83
04-SF-009	COMMET	\$5,460.62	03/19/04	CDA	\$54.61
				DA OFFICE	\$546.06
				GENERAL FUND	\$1,310.55
				AF OFFICER FUND	\$1,005.66
				FORT BRAGG PD	\$251.41
				LEAA ED FUND 15%	\$532.41
				MENDOCINO CO COMMET	\$1,005.66
				MENDOCINO CO SO	\$251.42
				UKIAH PD	\$251.42
				WILLITS PD	\$251.42
04-SF-010	MCSO	\$1,065.75	03/08/04	CDA	\$10.66
				DA OFFICE	\$106.58
				GENERAL FUND	\$255.78
				AF OFFICER FUND	\$196.28



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ASSET FORFEITURE REPORT - 2004

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				LEAA ED FUND 15%	\$103.91
				MENDOCINO CO COMMET	\$196.26
				TF MENDOCINO CO NTF	\$196.28
04-SF-012	MCSO	\$409.50	09/28/04	CDA	\$4.10
				DA OFFICE	\$40.95
				GENERAL FUND	\$98.28
				AF OFFICER FUND	\$75.42
				CHP-GARBERVILLE	\$75.41
				LEAA ED FUND 15%	\$39.93
				MENDOCINO CO COMMET	\$37.70
				TF MENDOCINO CO NTF	\$37.71
04-SF-013	MCSO	\$2,721.50	04/01/04	CDA	\$27.22
				DA OFFICE	\$272.15
				GENERAL FUND	\$653.16
				AF OFFICER FUND	\$501.21
				FORT BRAGG PD	\$125.30
				LEAA ED FUND 15%	\$265.35
				MENDOCINO CO SO	\$626.51
				UKIAH PD	\$125.30
				WILLITS PD	\$125.30
04-SF-014	UPD	\$1,171.50	04/01/04	CDA	\$11.72
				DA OFFICE	\$117.15
				GENERAL FUND	\$281.16
				AF OFFICER FUND	\$215.75
				LEAA ED FUND 15%	\$114.22
				MENDOCINO CO COMMET	\$107.87
				TF MENDOCINO CO NTF	\$107.88
				UKIAH PD	\$215.75
04-SF-016	TF	\$1,017.00	04/12/04	CDA	\$10.17
				DA OFFICE	\$101.70
				GENERAL FUND	\$244.08
				AF OFFICER FUND	\$187.30
				LEAA ED FUND 15%	\$99.16
				MENDOCINO CO COMMET	\$187.29
				TF MENDOCINO CO NTF	\$187.30
04-SF-017	TF	\$113.00	04/12/04	CDA	\$1.13
				DA OFFICE	\$11.30
				GENERAL FUND	\$27.12
				AF OFFICER FUND	\$20.81
				LEAA ED FUND 15%	\$11.02
				MENDOCINO CO COMMET	\$20.81
				TF MENDOCINO CO NTF	\$20.81
04-SF-018	MCSO	\$657.25	04/07/04	CDA	\$6.57
				DA OFFICE	\$65.73
				GENERAL FUND	\$157.74
				AF OFFICER FUND	\$121.04
				LEAA ED FUND 15%	\$64.08
				MENDOCINO CO COMMET	\$60.52
				MENDOCINO CO SO	\$121.05
				TF MENDOCINO CO NTF	\$60.52



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ASSET FORFEITURE REPORT - 2004

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-SF-019	UPD	\$49.12	06/11/04	CDA	\$0.49
				DA OFFICE	\$4.91
				GENERAL FUND	\$11.79
				AF OFFICER FUND	\$9.05
				LEAA ED FUND 15%	\$4.79
				MENDOCINO CO COMMET	\$4.52
				TF MENDOCINO CO NTF	\$4.52
				UKIAH PD	\$9.05
04-SF-020	TF	\$4,970.00	07/12/04	CDA	\$49.70
				DA OFFICE	\$497.00
				GENERAL FUND	\$1,192.80
				AF OFFICER FUND	\$915.31
				FORT BRAGG PD	\$228.82
				LEAA ED FUND 15%	\$484.58
				MENDOCINO CO SO	\$686.48
				TF MENDOCINO CO NTF	\$457.65
				UKIAH PD	\$228.83
				WILLITS PD	\$228.83
04-SF-021	TF	\$419.12	06/11/04	CDA	\$4.19
				DA OFFICE	\$41.91
				GENERAL FUND	\$100.59
				AF OFFICER FUND	\$77.19
				LEAA ED FUND 15%	\$40.86
				MENDOCINO CO COMMET	\$77.19
				TF MENDOCINO CO NTF	\$77.19
04-SF-022	TF	\$4,425.50	08/05/04	CDA	\$44.26
				DA OFFICE	\$442.55
				GENERAL FUND	\$1,062.12
				AF OFFICER FUND	\$815.03
				FORT BRAGG PD	\$203.74
				LEAA ED FUND 15%	\$431.49
				MENDOCINO CO SO	\$203.76
				TF MENDOCINO CO NTF	\$815.03
				UKIAH PD	\$203.76
WILLITS PD	\$203.76				
04-SF-024	CHP/TF	\$4,991.50	09/29/04	CDA	\$49.92
				DA OFFICE	\$499.15
				GENERAL FUND	\$1,197.96
				AF OFFICER FUND	\$831.84
				CHP-UKIAH	\$623.94
				FORT BRAGG PD	\$208.00
				LEAA ED FUND 15%	\$748.73
				MENDOCINO CO SO	\$208.02
				TF MENDOCINO CO NTF	\$207.90
				UKIAH PD	\$208.02
WILLITS PD	\$208.02				
04-SF-025	MCSO/TF	\$7,850.50	08/19/04	CDA	\$78.51
				DA OFFICE	\$785.05
				GENERAL FUND	\$1,884.12
				AF OFFICER FUND	\$1,445.80



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				FORT BRAGG PD	\$361.45
				LEAA ED FUND 15%	\$765.42
				MENDOCINO CO SO	\$1,084.35
				TF MENDOCINO CO NTF	\$722.90
				UKIAH PD	\$361.45
				WILLITS PD	\$361.45
04-SF-026	TF	\$2,526.00	09/29/04	CDA	\$25.26
				DA OFFICE	\$252.60
				GENERAL FUND	\$606.24
				AF OFFICER FUND	\$465.21
				FORT BRAGG PD	\$116.29
				LEAA ED FUND 15%	\$246.29
				MENDOCINO CO SO	\$116.30
				TF MENDOCINO CO NTF	\$465.21
				UKIAH PD	\$116.30
				WILLITS PD	\$116.30
04-SF-027	TF	\$2,151.00	09/29/04	CDA	\$21.51
				DA OFFICE	\$215.10
				GENERAL FUND	\$516.24
				AF OFFICER FUND	\$396.14
				FORT BRAGG PD	\$99.03
				LEAA ED FUND 15%	\$209.72
				MENDOCINO CO SO	\$99.04
				TF MENDOCINO CO NTF	\$396.14
				UKIAH PD	\$99.04
				WILLITS PD	\$99.04
04-SF-028A	TF	\$5,002.00	09/29/04	CDA	\$50.02
				DA OFFICE	\$500.20
				GENERAL FUND	\$1,200.48
				AF OFFICER FUND	\$921.20
				FORT BRAGG PD	\$230.30
				LEAA ED FUND 15%	\$487.70
				MENDOCINO CO SO	\$230.30
				TF MENDOCINO CO NTF	\$921.20
				UKIAH PD	\$230.30
				WILLITS PD	\$230.30
04-SF-028B	TF	\$880.00	11/02/04	CDA	\$8.80
				DA OFFICE	\$88.00
				GENERAL FUND	\$211.20
				AF OFFICER FUND	\$162.07
				LEAA ED FUND 15%	\$85.80
				TF MENDOCINO CO NTF	\$324.13
04-SF-032	TF	\$181.75	11/16/04	CDA	\$1.82
				DA OFFICE	\$18.18
				GENERAL FUND	\$43.62
				AF OFFICER FUND	\$30.30
				LEAA ED FUND 15%	\$27.26
				MENDOCINO CO COMMET	\$15.14
				MENDOCINO CO SO	\$15.15
				TF MENDOCINO CO NTF	\$30.28



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-SF-033	TF/MCSO	\$6,292.75	11/16/04	CDA DA OFFICE GENERAL FUND AF OFFICER FUND FORT BRAGG PD LEAA ED FUND 15% MENDOCINO CO SO TF MENDOCINO CO NTF UKIAH PD WILLITS PD	\$62.93 \$629.28 \$1,510.26 \$1,158.91 \$289.72 \$613.54 \$869.19 \$579.46 \$289.73 \$289.73
04-SF-034	TF	\$1,058.75	11/16/04	CDA DA OFFICE GENERAL FUND AF OFFICER FUND LEAA ED FUND 15% MENDOCINO CO COMMET MENDOCINO CO SO TF MENDOCINO CO NTF	\$10.59 \$105.88 \$254.10 \$176.49 \$158.81 \$88.19 \$88.25 \$176.44
04-SF-035	TF	\$12,565.75	11/16/04	CDA DA OFFICE GENERAL FUND AF OFFICER FUND CHP-GARBERVILLE FORT BRAGG PD LEAA ED FUND 15% MENDOCINO CO SO TF MENDOCINO CO NTF UKIAH PD WILLITS PD	\$125.66 \$1,256.58 \$3,015.78 \$2,291.05 \$1,735.64 \$590.11 \$1,225.16 \$590.12 \$555.41 \$590.12 \$590.12
04-SF-036	TF	\$357.75	11/16/04	CDA DA OFFICE GENERAL FUND AF OFFICER FUND LEAA ED FUND 15% TF MENDOCINO CO NTF	\$3.58 \$35.78 \$85.86 \$65.89 \$34.88 \$131.76
04-SF-037	TF	\$6,003.25	11/17/04	CDA DA OFFICE GENERAL FUND AF OFFICER FUND FORT BRAGG PD LEAA ED FUND 15% MENDOCINO CO SO TF MENDOCINO CO NTF UKIAH PD WILLITS PD	\$60.03 \$600.33 \$1,440.78 \$1,105.60 \$276.39 \$585.32 \$276.40 \$1,105.60 \$276.40 \$276.40
99-SF-039	UPD/TF	\$543,758.24	02/02/04	CDA DA OFFICE GENERAL FUND AF OFFICER FUND FORT BRAGG PD	\$5,437.58 \$54,375.82 \$130,501.98 \$100,142.14 \$25,035.53



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				LEAA ED FUND 15%	\$53,016.43
				MENDOCINO CO SO	\$25,035.54
				TF MENDOCINO CO NTF	\$50,071.07
				UKIAH PD	\$75,106.61
				WILLITS PD	\$25,035.54
MENDOCINO				County Total:	\$806,532.80



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ASSET FORFEITURE REPORT - 2004

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
MERCED					
02-002	145756	\$2,403.23	04/29/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF MERCED/M NTF-MMNTF	\$24.03 \$240.32 \$576.78 \$234.31 \$1,327.79
02-011	145970	\$2,634.14	02/03/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF MERCED/M NTF-MMNTF	\$26.34 \$263.41 \$632.19 \$256.83 \$1,455.37
02-021	146171	\$4,386.48	02/03/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF MERCED/M NTF-MMNTF	\$43.86 \$438.65 \$1,052.76 \$427.68 \$2,423.53
02-024		\$1,705.92	10/15/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF MERCED/M NTF-MMNTF	\$17.06 \$170.59 \$409.42 \$166.33 \$942.52
02-024(A)		\$708.21	10/15/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF MERCED/M NTF-MMNTF	\$7.08 \$70.82 \$169.97 \$69.05 \$391.29
02-024(B)		\$800.61	10/15/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF MERCED/M NTF-MMNTF	\$8.01 \$80.06 \$192.14 \$78.06 \$442.34
02-029		\$2,357.39	10/18/04	CDA DA OFFICE GENERAL FUND MERCED PD	\$23.58 \$235.74 \$565.77 \$1,532.30
02-032		\$1,109.84	01/20/04	CDA DA OFFICE GENERAL FUND 15% - 11489	\$11.10 \$724.17 \$266.36 \$108.21
02-033		\$13,388.54	04/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CHP-MERCED TF MERCED/M NTF-MMNTF	\$133.89 \$1,338.85 \$3,213.25 \$1,305.38 \$1,849.29 \$5,547.88



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-034(A)		\$132,626.70	01/20/04	CDA DA OFFICE GENERAL FUND 15% - 11489 POMONA PD TF MERCED/M NTF-MMNTF	\$1,326.27 \$13,262.67 \$31,830.40 \$12,931.10 \$7,327.63 \$65,948.63
02-034(B)		\$90,941.11	01/20/04	CDA DA OFFICE GENERAL FUND 15% - 11489 POMONA PD TF MERCED/M NTF-MMNTF	\$909.41 \$9,094.11 \$21,825.87 \$8,866.76 \$5,024.50 \$45,220.46
02-034(C)		\$4,707.23	01/20/04	CDA DA OFFICE GENERAL FUND 15% - 11489 POMONA PD TF MERCED/M NTF-MMNTF	\$47.07 \$470.72 \$1,129.74 \$458.95 \$260.07 \$2,340.68
02-034(D)		\$888.59	01/20/04	CDA DA OFFICE GENERAL FUND 15% - 11489 POMONA PD TF MERCED/M NTF-MMNTF	\$8.89 \$88.86 \$213.25 \$86.64 \$49.10 \$441.85
02-036		\$227.46	10/15/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF MERCED/M NTF-MMNTF	\$2.27 \$22.75 \$54.59 \$22.18 \$125.67
02-036(A)		\$121.16	10/19/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF MERCED/M NTF-MMNTF	\$1.21 \$12.12 \$29.08 \$11.81 \$66.94
03-001	146683	\$6,451.38	11/09/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF MERCED/M NTF-MMNTF	\$64.52 \$645.14 \$1,548.32 \$629.01 \$3,564.39
03-002		\$262.29	04/29/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF MERCED/M NTF-MMNTF	\$2.62 \$26.23 \$62.95 \$25.57 \$144.92
03-007		\$319.41	02/03/04	CDA DA OFFICE GENERAL FUND	\$3.19 \$31.94 \$76.66



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				15% - 11489	\$31.14
				TF MERCED/M NTF-MMNTF	\$176.48
03-009		\$815.59	02/03/04	CDAA	\$8.16
				DA OFFICE	\$81.56
				GENERAL FUND	\$195.74
				15% - 11489	\$79.52
				TF MERCED/M NTF-MMNTF	\$450.61
03-012	146763	\$1,573.67	05/03/04	CDAA	\$15.74
				DA OFFICE	\$157.37
				GENERAL FUND	\$377.67
				ATWATER PD	\$1,022.89
03-015		\$606.64	02/03/04	CDAA	\$6.07
				DA OFFICE	\$60.66
				GENERAL FUND	\$145.59
				15% - 11489	\$59.15
				TF MERCED/M NTF-MMNTF	\$335.17
03-016		\$2,211.63	02/03/04	CDAA	\$22.12
				DA OFFICE	\$221.16
				GENERAL FUND	\$530.79
				15% - 11489	\$215.63
				TF MERCED/M NTF-MMNTF	\$1,221.93
03-017	146897	\$12,386.92	11/09/04	CDAA	\$123.87
				DA OFFICE	\$1,238.69
				GENERAL FUND	\$2,972.85
				15% - 11489	\$1,207.73
				TF MERCED/M NTF-MMNTF	\$6,843.78
03-019		\$2,381.44	08/10/04	CDAA	\$23.81
				DA OFFICE	\$238.14
				GENERAL FUND	\$571.55
				15% - 11489	\$232.19
				TF MERCED/M NTF-MMNTF	\$1,315.75
03-022		\$1,424.14	04/29/04	CDAA	\$14.24
				DA OFFICE	\$142.41
				GENERAL FUND	\$341.79
				15% - 11489	\$138.85
				TF MERCED/M NTF-MMNTF	\$786.85
03-024		\$671.81	04/29/04	CDAA	\$6.72
				DA OFFICE	\$67.18
				GENERAL FUND	\$161.23
				15% - 11489	\$65.50
				TF MERCED/M NTF-MMNTF	\$371.18
03-025		\$2,670.72	04/29/04	CDAA	\$26.71
				DA OFFICE	\$267.07
				GENERAL FUND	\$640.97
				15% - 11489	\$260.40
				TF MERCED/M NTF-MMNTF	\$1,475.57



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ASSET FORFEITURE REPORT - 2004

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-027		\$809.66	10/18/04	CDA DA OFFICE GENERAL FUND LOS BANOS PD	\$8.10 \$80.97 \$194.31 \$526.28
03-028		\$7,124.24	04/29/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF MERCED/M NTF-MMNTF	\$71.24 \$712.42 \$1,709.82 \$694.61 \$3,936.15
04-002		\$1,086.09	10/18/04	CDA DA OFFICE GENERAL FUND 15% - 11489 MERCED CO SO	\$10.86 \$108.61 \$260.66 \$105.89 \$600.07
04-003		\$5,913.98	10/15/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF MERCED/M NTF-MMNTF	\$59.14 \$591.40 \$1,419.36 \$576.61 \$3,267.47
04-005		\$844.40	07/22/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF MERCED/M NTF-MMNTF	\$8.44 \$84.44 \$202.66 \$82.33 \$466.53
04-007		\$1,230.46	10/15/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF MERCED/M NTF-MMNTF	\$12.31 \$123.05 \$295.30 \$119.97 \$679.83
04-008		\$1,887.91	10/18/04	CDA DA OFFICE GENERAL FUND 15% - 11489 MERCED CO SO	\$18.88 \$188.79 \$453.10 \$184.07 \$1,043.07
MERCED				County Total:	\$309,678.99



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ASSET FORFEITURE REPORT - 2004

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
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MODOC

TF 04-10-004		\$1,110.00	11/18/04	CDAA	\$55.50
				DA OFFICE	\$111.00
				GENERAL FUND	\$222.00
				TF MODOC CO DTF	\$721.50

MODOC				County Total:	\$1,110.00
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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-21	021485B	\$1,741.86	04/01/04	CDAA	\$17.42
				DA OFFICE	\$174.19
				GENERAL FUND	\$418.05
				MONTEREY PD	\$1,132.20
02-33	021830B	\$837.19	01/20/04	CDAA	\$8.37
				DA OFFICE	\$83.72
				GENERAL FUND	\$200.93
				MONTEREY PD	\$544.17
02-39	022071A	\$935.69	05/24/04	CDAA	\$9.36
				DA OFFICE	\$93.57
				GENERAL FUND	\$224.57
				MONTEREY CO SO	\$608.19
02-41	022204A	\$5,753.44	09/13/04	CDAA	\$57.53
				DA OFFICE	\$575.34
				GENERAL FUND	\$1,380.83
				SALINAS PD	\$3,739.74
03-20	MS031775A	\$666.17	12/21/04	CDAA	\$6.66
				DA OFFICE	\$66.62
				GENERAL FUND	\$159.88
				SALINAS PD	\$433.01
03-22	MS022843A	\$898.76	04/08/04	CDAA	\$8.99
				DA OFFICE	\$89.88
				GENERAL FUND	\$215.70
				MONTEREY CO SO	\$584.19
03-27	MS032075A	\$613.74	01/20/04	CDAA	\$6.14
				DA OFFICE	\$61.37
				GENERAL FUND	\$147.30
				MONTEREY CO SO	\$398.93
03-28	MS032196A	\$449.74	01/20/04	CDAA	\$4.50
				DA OFFICE	\$44.97
				GENERAL FUND	\$107.94
				SALINAS PD	\$292.33
03-40	MS032378A	\$3,041.30	01/20/04	CDAA	\$30.41
				DA OFFICE	\$304.13
				GENERAL FUND	\$729.91
				SALINAS PD	\$1,976.85
03-41	MS032481A	\$265.30	02/12/04	CDAA	\$2.65
				DA OFFICE	\$26.53
				GENERAL FUND	\$63.67
				MONTEREY CO SO	\$172.45
03-42	MS032435A	\$1,158.30	01/20/04	CDAA	\$11.58
				DA OFFICE	\$115.83
				GENERAL FUND	\$277.99



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				SALINAS PD	\$752.90
03-43	MK030210B	\$7,427.65	01/20/04	CDA DA OFFICE GENERAL FUND KING CITY PD	\$74.28 \$742.77 \$1,782.64 \$4,827.96
03-44	MS216581	\$5,619.03	04/08/04	CDA DA OFFICE GENERAL FUND MONTEREY CO SO	\$56.19 \$561.90 \$1,348.57 \$3,652.37
03-45	MK030150A	\$3,168.36	05/24/04	CDA DA OFFICE GENERAL FUND KING CITY PD	\$31.68 \$316.84 \$760.41 \$2,059.43
03-46	SS020317A	\$167.30	01/20/04	CDA DA OFFICE GENERAL FUND MONTEREY PD	\$1.67 \$16.73 \$40.15 \$108.75
03-47	SS020291A	\$1,439.79	04/07/04	CDA DA OFFICE GENERAL FUND KING CITY PD	\$14.40 \$143.98 \$345.55 \$935.86
03-48	MK030050A	\$402.79	04/01/04	CDA DA OFFICE GENERAL FUND KING CITY PD	\$4.03 \$40.28 \$96.67 \$261.81
03-49	MK030058A	\$360.79	04/01/04	CDA DA OFFICE GENERAL FUND KING CITY PD	\$3.61 \$36.08 \$86.59 \$234.51
03-50	MS032540A	\$1,671.46	01/20/04	CDA DA OFFICE GENERAL FUND SALINAS PD	\$16.71 \$167.15 \$401.15 \$1,086.45
03-51	MS032533A	\$1,270.62	01/20/04	CDA DA OFFICE GENERAL FUND SALINAS PD	\$12.71 \$127.06 \$304.95 \$825.90
03-52	MS032545A	\$3,973.97	02/19/04	CDA DA OFFICE GENERAL FUND MONTEREY CO SO	\$39.74 \$397.40 \$953.75 \$2,583.08
03-53	MS032680A	\$733.16	01/20/04	CDA DA OFFICE GENERAL FUND	\$7.33 \$73.32 \$175.96



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				SALINAS PD	\$476.55
03-54	MS032574A	\$4,516.91	01/20/04	CDA DA OFFICE GENERAL FUND MARINA PD MONTEREY CO SO MONTEREY PD SEASIDE PD	\$45.17 \$451.69 \$1,084.06 \$489.33 \$489.33 \$489.34 \$1,467.99
03-55	MS032778A	\$391.21	02/19/04	CDA DA OFFICE GENERAL FUND MONTEREY CO SO	\$3.91 \$39.12 \$93.89 \$254.29
03-56	MS031601A	\$614.21	02/19/04	CDA DA OFFICE GENERAL FUND MONTEREY CO SO	\$6.14 \$61.42 \$147.41 \$399.24
03-59	MS032943A	\$546.21	04/01/04	CDA DA OFFICE GENERAL FUND SALINAS PD	\$5.46 \$54.62 \$131.09 \$355.04
03-60	J35808	\$1,000.21	02/12/04	CDA DA OFFICE GENERAL FUND SEASIDE PD	\$10.00 \$100.02 \$240.05 \$650.14
03-61	MS022710A	\$515.46	04/01/04	CDA DA OFFICE GENERAL FUND MONTEREY PD	\$5.15 \$51.55 \$123.71 \$335.05
03-62		\$1,214.46	04/01/04	CDA DA OFFICE GENERAL FUND SALINAS PD	\$12.14 \$121.45 \$291.47 \$789.40
03-63	MS033122A	\$1,466.76	04/28/04	CDA DA OFFICE GENERAL FUND MONTEREY PD	\$14.67 \$146.68 \$352.02 \$953.39
03-64	MS033272A	\$1,519.80	09/13/04	CDA DA OFFICE GENERAL FUND SALINAS PD	\$15.20 \$151.98 \$364.75 \$987.87
03-67	MS033417A	\$1,347.03	04/08/04	CDA DA OFFICE GENERAL FUND SALINAS PD	\$13.47 \$134.70 \$323.29 \$875.57



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-68		\$68.40	05/24/04	CDA DA OFFICE GENERAL FUND MONTEREY CO SO	\$0.68 \$6.84 \$16.42 \$44.46
03-69	MS040477A	\$946.35	04/08/04	CDA DA OFFICE GENERAL FUND MONTEREY CO SO	\$9.46 \$94.64 \$227.12 \$615.13
03-70	MS033307A	\$1,984.30	06/22/04	CDA DA OFFICE GENERAL FUND MONTEREY CO SO	\$19.84 \$198.43 \$476.23 \$1,289.80
03-72	MS040446A	\$1,426.29	08/05/04	CDA DA OFFICE GENERAL FUND MONTEREY PD	\$14.26 \$142.63 \$342.31 \$927.09
03-73	MS040643A	\$446.29	08/05/04	CDA DA OFFICE GENERAL FUND MONTEREY PD	\$4.46 \$44.63 \$107.11 \$290.09
03-74	MS033598A	\$469.29	08/05/04	CDA DA OFFICE GENERAL FUND MONTEREY PD	\$4.69 \$46.93 \$112.63 \$305.04
03-75	MK030284A	\$2,253.29	05/24/04	CDA DA OFFICE GENERAL FUND KING CITY PD	\$22.53 \$225.33 \$540.79 \$1,464.64
03-76	MS040664A	\$1,146.30	06/22/04	CDA DA OFFICE GENERAL FUND SALINAS PD	\$11.46 \$114.63 \$275.11 \$745.10
03-77	MS040881A	\$408.06	09/13/04	CDA DA OFFICE GENERAL FUND SALINAS PD	\$4.08 \$40.81 \$97.93 \$265.24
03-78	MS040554A	\$178.39	10/12/04	CDA DA OFFICE GENERAL FUND MONTEREY CO SO	\$1.78 \$17.84 \$42.81 \$115.96
03-79	MK040061A	\$1,573.60	12/22/04	CDA DA OFFICE GENERAL FUND CA ALCOHOL BEV CONTROL GONZALES PD	\$15.74 \$157.36 \$377.66 \$102.28 \$818.27



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Admin Number	Number	Forfeited	Disbursed	Recipient	Amount Disbursed
				SALINAS VS PRISON	\$102.29
04-01	MS033192A	\$413.91	09/23/04	CDAA	\$4.14
				DA OFFICE	\$41.39
				GENERAL FUND	\$99.34
				SEASIDE PD	\$269.04
04-02	MS041255A	\$423.91	12/21/04	CDAA	\$4.24
				DA OFFICE	\$42.39
				GENERAL FUND	\$101.74
				MONTEREY PD	\$275.54
04-03	SS041166A	\$477.89	09/13/04	CDAA	\$4.78
				DA OFFICE	\$47.79
				GENERAL FUND	\$114.69
				MONTEREY CO SO	\$310.63
04-04	MS041280A	\$427.91	10/12/04	CDAA	\$4.28
				DA OFFICE	\$42.79
				GENERAL FUND	\$102.70
				MONTEREY CO SO	\$278.14
04-05	MS040867A	\$1,069.89	09/13/04	CDAA	\$10.70
				DA OFFICE	\$106.99
				GENERAL FUND	\$256.77
				MONTEREY CO SO	\$695.43
04-06	MS040912A	\$137.73	09/13/04	CDAA	\$1.38
				DA OFFICE	\$13.77
				GENERAL FUND	\$33.06
				MONTEREY CO SO	\$89.52
04-07	MS040926A	\$797.07	11/08/04	CDAA	\$7.97
				DA OFFICE	\$79.71
				GENERAL FUND	\$191.30
				MONTEREY CO SO	\$518.09
04-10	MS040970A	\$136.07	11/08/04	CDAA	\$1.36
				DA OFFICE	\$13.61
				GENERAL FUND	\$32.66
				MONTEREY CO SO	\$88.44
MONTEREY				County Total:	\$70,513.61



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
F-102A		\$12,511.93	04/21/04	CDAA DA OFFICE GENERAL FUND TF NAPA SPECIAL IB-NSIB	\$1,689.11 \$1,251.19 \$9,571.63
F-102B		\$12,517.77	10/26/04	CDAA DA OFFICE GENERAL FUND TF NAPA SPECIAL IB-NSIB	\$1,689.90 \$1,251.78 \$9,576.09
F-289		\$346.53	12/29/04	CDAA DA OFFICE GENERAL FUND TF NAPA SPECIAL IB-NSIB	\$3.46 \$34.65 \$83.17 \$225.25
F-302		\$850.11	02/17/04	CDAA DA OFFICE GENERAL FUND TF NAPA SPECIAL IB-NSIB	\$8.50 \$85.00 \$204.03 \$552.58
F-323		\$1,876.97	12/10/04	CDAA DA OFFICE GENERAL FUND TF NAPA SPECIAL IB-NSIB	\$18.77 \$187.70 \$450.47 \$1,220.03
F-342		\$1,418.12	06/15/04	CDAA DA OFFICE GENERAL FUND TF NAPA SPECIAL IB-NSIB	\$14.18 \$141.81 \$340.35 \$921.78
F-347		\$758.33	01/09/04	CDAA DA OFFICE GENERAL FUND TF NAPA SPECIAL IB-NSIB	\$7.58 \$75.83 \$182.00 \$492.92
F-349		\$4,394.20	01/30/04	CDAA DA OFFICE GENERAL FUND TF NAPA SPECIAL IB-NSIB	\$43.94 \$439.42 \$1,054.61 \$2,856.23
F-351		\$9,078.98	06/22/04	CDAA DA OFFICE GENERAL FUND TF NAPA SPECIAL IB-NSIB	\$90.79 \$907.89 \$2,178.96 \$5,901.34
F-352		\$402.03	01/09/04	CDAA DA OFFICE GENERAL FUND TF NAPA SPECIAL IB-NSIB	\$4.02 \$40.20 \$96.49 \$261.32
F-355		\$2,103.85	04/21/04	CDAA DA OFFICE GENERAL FUND	\$21.04 \$210.38 \$504.92



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				TF NAPA SPECIAL IB-NSIB	\$1,367.51
F-356		\$9,078.98	04/01/04	CDAA	\$90.79
				DA OFFICE	\$907.89
				GENERAL FUND	\$2,178.96
				TF NAPA SPECIAL IB-NSIB	\$5,901.34
F-358		\$603.28	04/01/04	CDAA	\$6.03
				DA OFFICE	\$60.33
				GENERAL FUND	\$144.79
				TF NAPA SPECIAL IB-NSIB	\$392.13
F-360		\$1,035.77	04/21/04	CDAA	\$10.36
				DA OFFICE	\$103.58
				GENERAL FUND	\$248.58
				TF NAPA SPECIAL IB-NSIB	\$673.25
F-361		\$251.89	04/01/04	CDAA	\$2.52
				DA OFFICE	\$25.19
				GENERAL FUND	\$60.45
				TF NAPA SPECIAL IB-NSIB	\$163.73
F-363		\$1,452.11	06/15/04	CDAA	\$14.53
				DA OFFICE	\$145.21
				GENERAL FUND	\$348.50
				TF NAPA SPECIAL IB-NSIB	\$943.87
F-364		\$600.06	01/20/04	CDAA	\$6.00
				DA OFFICE	\$60.01
				GENERAL FUND	\$144.01
				TF NAPA SPECIAL IB-NSIB	\$390.04
F-365		\$1,880.08	04/21/04	CDAA	\$18.80
				DA OFFICE	\$188.01
				GENERAL FUND	\$451.22
				TF NAPA SPECIAL IB-NSIB	\$1,222.05
F-366		\$1,305.98	05/11/04	CDAA	\$13.06
				DA OFFICE	\$130.60
				GENERAL FUND	\$313.44
				TF NAPA SPECIAL IB-NSIB	\$848.88
F-367		\$668.76	06/15/04	CDAA	\$6.69
				DA OFFICE	\$66.88
				GENERAL FUND	\$160.50
				TF NAPA SPECIAL IB-NSIB	\$434.69
F-368		\$872.55	04/01/04	CDAA	\$8.73
				DA OFFICE	\$87.26
				GENERAL FUND	\$209.41
				TF NAPA SPECIAL IB-NSIB	\$567.15
F-369		\$1,299.45	06/30/04	CDAA	\$9.76
				DA OFFICE	\$97.67
				GENERAL FUND	\$234.41



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CHP-NAPA	\$322.75
				TF NAPA SPECIAL IB-NSIB	\$634.86
F-370		\$695.26	05/11/04	CDA	\$6.95
				DA OFFICE	\$69.53
				GENERAL FUND	\$166.86
				TF NAPA SPECIAL IB-NSIB	\$451.92
F-371		\$223.40	05/11/04	CDA	\$2.23
				DA OFFICE	\$22.34
				GENERAL FUND	\$53.62
				TF NAPA SPECIAL IB-NSIB	\$145.21
F-372		\$10,830.12	12/01/04	CDA	\$108.30
				DA OFFICE	\$1,083.01
				GENERAL FUND	\$2,599.23
				TF NAPA SPECIAL IB-NSIB	\$7,039.58
F-373		\$505.97	05/11/04	CDA	\$5.06
				DA OFFICE	\$50.60
				GENERAL FUND	\$121.43
				TF NAPA SPECIAL IB-NSIB	\$328.88
F-374		\$2,441.42	05/11/04	CDA	\$24.41
				DA OFFICE	\$244.15
				GENERAL FUND	\$585.94
				TF NAPA SPECIAL IB-NSIB	\$1,586.92
F-375		\$623.43	08/17/04	CDA	\$6.23
				DA OFFICE	\$62.35
				GENERAL FUND	\$149.62
				TF NAPA SPECIAL IB-NSIB	\$405.23
F-376		\$2,919.14	11/09/04	CDA	\$29.20
				DA OFFICE	\$291.91
				GENERAL FUND	\$700.59
				TF NAPA SPECIAL IB-NSIB	\$1,897.44
F-377		\$898.75	06/23/04	CDA	\$8.98
				DA OFFICE	\$89.88
				GENERAL FUND	\$215.70
				TF NAPA SPECIAL IB-NSIB	\$584.19
F-378		\$11,454.50	06/15/04	CDA	\$114.54
				DA OFFICE	\$1,145.45
				GENERAL FUND	\$2,749.08
				TF NAPA SPECIAL IB-NSIB	\$7,445.43
F-381		\$321.84	06/23/04	CDA	\$3.22
				DA OFFICE	\$32.18
				GENERAL FUND	\$77.24
				TF NAPA SPECIAL IB-NSIB	\$209.20
F-384		\$563.28	08/19/04	CDA	\$5.63
				DA OFFICE	\$56.33
				GENERAL FUND	\$135.19



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				TF NAPA SPECIAL IB-NSIB	\$366.13
F-385		\$3,883.63	12/29/04	CDAA	\$38.84
				DA OFFICE	\$388.36
				GENERAL FUND	\$932.07
				TF NAPA SPECIAL IB-NSIB	\$2,524.36
F-388		\$823.29	12/01/04	CDAA	\$6.19
				DA OFFICE	\$61.88
				GENERAL FUND	\$148.51
				CHP-NAPA	\$204.50
				TF NAPA SPECIAL IB-NSIB	\$402.21
F-390		\$317.33	12/29/04	CDAA	\$3.18
				DA OFFICE	\$31.73
				GENERAL FUND	\$76.16
				TF NAPA SPECIAL IB-NSIB	\$206.26
F-393		\$358.11	12/02/04	CDAA	\$3.57
				DA OFFICE	\$35.81
				GENERAL FUND	\$85.95
				TF NAPA SPECIAL IB-NSIB	\$232.78
F-396		\$1,304.99	12/29/04	CDAA	\$13.04
				DA OFFICE	\$130.50
				GENERAL FUND	\$313.20
				TF NAPA SPECIAL IB-NSIB	\$848.25
F-397		\$173.46	12/29/04	CDAA	\$1.73
				DA OFFICE	\$17.35
				GENERAL FUND	\$41.63
				TF NAPA SPECIAL IB-NSIB	\$112.75
F-399		\$227.04	12/29/04	CDAA	\$2.27
				DA OFFICE	\$22.70
				GENERAL FUND	\$54.49
				TF NAPA SPECIAL IB-NSIB	\$147.58
F-400		\$1,796.25	12/29/04	CDAA	\$17.96
				DA OFFICE	\$179.63
				GENERAL FUND	\$431.10
				TF NAPA SPECIAL IB-NSIB	\$1,167.56
F-401		\$5,565.53	10/08/04	CDAA	\$55.65
				DA OFFICE	\$556.55
				GENERAL FUND	\$1,335.73
				TF NAPA SPECIAL IB-NSIB	\$3,617.60
NAPA				County Total:	\$86,204.77



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
NEVADA					
N2003-4414		\$4,667.00	06/29/04	CDA DA OFFICE GENERAL FUND NEVADA CO SO	\$46.67 \$466.70 \$1,120.08 \$3,033.55
N2004-1916	SF04-277	\$3,100.00	10/06/04	CDA DA OFFICE GENERAL FUND NEVADA CO SO	\$31.00 \$310.00 \$744.00 \$2,015.00
NEVADA				County Total:	\$7,767.00



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
ORANGE					
01F07942		\$11,456.60	09/21/04	CDA DA OFFICE GENERAL FUND BUENA PARK PD DOWNEY PD NEWPORT BEACH PD	\$114.57 \$1,145.66 \$2,749.58 \$2,457.44 \$2,457.44 \$2,531.91
02-596		\$26,320.00	04/20/04	CDA DA OFFICE GENERAL FUND GLENDALE PD	\$263.20 \$2,632.00 \$6,316.80 \$17,108.00
02CC07180		\$3,411.42	05/27/04	CDA DA OFFICE GENERAL FUND ORANGE CO SO	\$34.11 \$341.14 \$818.74 \$2,217.43
02CC13234		\$1,995.00	07/06/04	CDA DA OFFICE GENERAL FUND TUSTIN PD	\$19.95 \$199.50 \$478.80 \$1,296.75
02CC13639		\$5,894.12	04/05/04	CDA DA OFFICE GENERAL FUND ORANGE PD	\$58.94 \$589.41 \$1,414.59 \$3,831.18
02CC15231		\$5,851.98	07/23/04	CDA DA OFFICE GENERAL FUND ORANGE CO SO	\$58.52 \$585.20 \$1,404.48 \$3,803.78
02CC16560		\$41,294.41	11/08/04	CDA DA OFFICE GENERAL FUND SANTA ANA PD	\$412.94 \$4,129.44 \$9,910.66 \$26,841.37
02CC16758		\$3,057.61	03/31/04	CDA DA OFFICE GENERAL FUND IRVINE PD	\$30.58 \$305.75 \$733.83 \$1,987.45
02CC18168		\$957.72	11/08/04	CDA DA OFFICE GENERAL FUND IRVINE PD	\$9.58 \$95.77 \$229.85 \$622.52
02F00705		\$838.59	01/12/04	CDA DA OFFICE GENERAL FUND TF PROACT	\$8.39 \$83.86 \$201.26 \$545.08



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02F00761A		\$1,792.48	03/15/04	CDA DA OFFICE GENERAL FUND TF PROACT	\$17.92 \$179.25 \$430.20 \$1,165.11
02F04212		\$3,624.20	04/02/04	CDA DA OFFICE GENERAL FUND HUNTINGTON BEACH PD	\$36.24 \$362.42 \$869.81 \$2,355.73
02F05793		\$1,267.51	09/21/04	CDA DA OFFICE GENERAL FUND LA HABRA PD	\$12.68 \$126.75 \$304.20 \$823.88
02F08644		\$907.72	04/08/04	CDA DA OFFICE GENERAL FUND ORANGE CO SO	\$7.04 \$70.44 \$169.04 \$661.20
02F11288		\$2,639.70	08/20/04	CDA DA OFFICE GENERAL FUND LA HABRA PD	\$26.40 \$263.97 \$633.53 \$1,715.80
02F12060		\$971.21	08/20/04	CDA DA OFFICE GENERAL FUND LA HABRA PD	\$9.71 \$97.12 \$233.09 \$631.29
02F12143		\$2,376.63	08/20/04	CDA DA OFFICE GENERAL FUND BUENA PARK PD	\$23.77 \$237.66 \$570.39 \$1,544.81
02F13236		\$2,723.06	01/22/04	CDA DA OFFICE GENERAL FUND ANAHEIM PD	\$27.23 \$272.31 \$653.53 \$1,769.99
03-075		\$680.12	01/12/04	CDA DA OFFICE GENERAL FUND ANAHEIM PD	\$6.80 \$68.01 \$163.23 \$442.08
03-092		\$1,704.15	03/15/04	CDA DA OFFICE GENERAL FUND ANAHEIM PD	\$17.04 \$170.41 \$409.00 \$1,107.70
03-10400		\$2,810.00	08/20/04	CDA DA OFFICE GENERAL FUND NEWPORT BEACH PD	\$28.10 \$281.00 \$674.40 \$1,826.50



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-220		\$706.78	01/22/04	CDA DA OFFICE GENERAL FUND ORANGE CO SO	\$7.07 \$70.67 \$169.63 \$459.41
03-221		\$6,766.03	01/22/04	CDA DA OFFICE GENERAL FUND ORANGE CO SO	\$67.66 \$676.60 \$1,623.85 \$4,397.92
03-342		\$1,525.00	01/12/04	CDA DA OFFICE GENERAL FUND BUENA PARK PD	\$15.25 \$152.50 \$366.00 \$991.25
03-348		\$560.61	01/12/04	CDA DA OFFICE GENERAL FUND IRVINE PD	\$5.60 \$56.06 \$134.55 \$364.40
03-401		\$1,179.22	03/15/04	CDA DA OFFICE GENERAL FUND SANTA ANA PD	\$11.79 \$117.92 \$283.01 \$766.50
03-427		\$485.10	01/12/04	CDA DA OFFICE GENERAL FUND GARDEN GROVE PD	\$4.85 \$48.51 \$116.42 \$315.32
03-429		\$4,768.81	01/12/04	CDA DA OFFICE GENERAL FUND TF PROACT	\$47.69 \$476.88 \$1,144.51 \$3,099.73
03-431		\$9,055.18	03/15/04	CDA DA OFFICE GENERAL FUND ORANGE PD	\$90.55 \$905.52 \$2,173.24 \$5,885.87
03-453		\$511.05	03/15/04	CDA DA OFFICE GENERAL FUND GARDEN GROVE PD	\$5.11 \$51.11 \$122.65 \$332.18
03-460		\$1,047.59	07/23/04	CDA DA OFFICE GENERAL FUND BUENA PARK PD	\$10.48 \$104.76 \$251.42 \$680.93
03-465		\$411.63	04/16/04	CDA DA OFFICE GENERAL FUND ORANGE CO SO	\$4.12 \$41.16 \$98.79 \$267.56



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-468		\$937.54	07/23/04	CDA DA OFFICE GENERAL FUND ORANGE CO SO	\$9.38 \$93.75 \$225.01 \$609.40
03-482		\$10,089.07	04/02/04	CDA DA OFFICE GENERAL FUND ANAHEIM PD	\$100.89 \$1,008.90 \$2,421.38 \$6,557.90
03-513		\$3,097.76	04/16/04	CDA DA OFFICE GENERAL FUND GARDEN GROVE PD	\$30.98 \$309.78 \$743.46 \$2,013.54
03CC00763		\$2,579.88	01/22/04	CDA DA OFFICE GENERAL FUND ORANGE CO SO	\$25.80 \$257.99 \$619.17 \$1,676.92
03CC00811		\$13,948.79	03/15/04	CDA DA OFFICE GENERAL FUND HUNTINGTON BEACH PD	\$139.49 \$1,394.88 \$3,347.71 \$9,066.71
03CC00816		\$122,213.31	04/06/04	CDA DA OFFICE GENERAL FUND COSTA MESA PD	\$1,222.13 \$12,221.33 \$29,331.19 \$79,438.66
03CC00875		\$3,387.64	03/31/04	CDA DA OFFICE GENERAL FUND BUENA PARK PD	\$33.88 \$338.76 \$813.03 \$2,201.97
03CC00925		\$10,657.20	01/20/04	CDA DA OFFICE GENERAL FUND IRVINE PD	\$106.57 \$1,065.72 \$2,557.73 \$6,927.18
03CC00955		\$9,281.16	07/06/04	CDA DA OFFICE GENERAL FUND ORANGE CO SO	\$92.81 \$928.12 \$2,227.48 \$6,032.75
03CC00976		\$1,492.15	07/06/04	CDA DA OFFICE GENERAL FUND IRVINE PD	\$14.92 \$149.21 \$358.12 \$969.90
03CC01013		\$20,848.99	09/21/04	CDA DA OFFICE GENERAL FUND HUNTINGTON BEACH PD	\$208.49 \$2,084.90 \$5,003.76 \$13,551.84



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03CC01083		\$124,513.82	01/22/04	CDA DA OFFICE GENERAL FUND COSTA MESA PD SANTA ANA PD	\$1,244.55 \$12,504.64 \$29,869.11 \$12,134.33 \$68,761.19
03CC01125		\$865.27	07/06/04	CDA DA OFFICE GENERAL FUND ORANGE CO SO	\$8.65 \$86.53 \$207.66 \$562.43
03CC03019		\$530.00	04/02/04	CDA DA OFFICE GENERAL FUND CHP-SANTA ANA	\$5.30 \$53.00 \$127.20 \$344.50
03CC03035		\$31,348.64	04/02/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$313.49 \$3,134.86 \$7,523.67 \$20,376.62
03CC03128		\$567.44	07/23/04	CDA DA OFFICE GENERAL FUND GARDEN GROVE PD	\$5.67 \$56.74 \$136.19 \$368.84
03CC03131		\$870.00	08/16/04	CDA DA OFFICE GENERAL FUND BUENA PARK PD	\$8.70 \$87.00 \$208.80 \$565.50
03CC17281		\$295.00	08/04/04	CDA DA OFFICE GENERAL FUND TUSTIN PD	\$2.95 \$29.50 \$70.80 \$191.75
03CC17337		\$1,013.74	07/06/04	CDA DA OFFICE GENERAL FUND HUNTINGTON BEACH PD	\$10.14 \$101.37 \$243.30 \$658.93
03F00020		\$467.91	01/12/04	CDA DA OFFICE GENERAL FUND SANTA ANA PD	\$4.68 \$46.79 \$112.30 \$304.14
03F00376		\$2,701.56	09/21/04	CDA DA OFFICE GENERAL FUND COSTA MESA PD	\$27.02 \$270.16 \$648.37 \$1,756.01
03F00558		\$597.70	01/12/04	CDA DA OFFICE GENERAL FUND TF PROACT	\$5.98 \$59.77 \$143.45 \$388.50



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03F00596		\$13,658.86	03/15/04	CDA DA OFFICE GENERAL FUND SANTA ANA PD	\$136.59 \$1,365.89 \$3,278.13 \$8,878.25
03F00598		\$643.97	07/20/04	CDA DA OFFICE GENERAL FUND CA DOJ-BNE ORANGE	\$6.44 \$64.40 \$154.55 \$418.58
03F01685		\$1,396.33	03/31/04	CDA DA OFFICE GENERAL FUND BUENA PARK PD	\$13.96 \$139.63 \$335.12 \$907.62
03F01762		\$922.50	01/12/04	CDA DA OFFICE GENERAL FUND HUNTINGTON BEACH PD	\$9.23 \$92.25 \$221.40 \$599.62
03F02337		\$6,091.36	07/23/04	CDA DA OFFICE GENERAL FUND ORANGE PD	\$60.91 \$609.14 \$1,461.93 \$3,959.38
03F02368		\$695.34	04/08/04	CDA DA OFFICE GENERAL FUND ORANGE CO SO	\$6.95 \$69.53 \$166.88 \$451.98
03F02434		\$3,869.79	01/12/04	CDA DA OFFICE GENERAL FUND IRVINE PD	\$38.70 \$386.98 \$928.75 \$2,515.36
03F02667		\$3,301.75	04/08/04	CDA DA OFFICE GENERAL FUND ORANGE CO SO	\$33.02 \$330.17 \$792.42 \$2,146.14
03F02749		\$1,017.22	04/08/04	CDA DA OFFICE GENERAL FUND ORANGE CO SO	\$10.17 \$101.72 \$244.13 \$661.20
03F03458		\$618.47	01/12/04	CDA DA OFFICE GENERAL FUND SANTA ANA PD	\$6.18 \$61.85 \$148.43 \$402.01
03F03867		\$7,242.14	07/06/04	CDA DA OFFICE GENERAL FUND HUNTINGTON BEACH PD	\$72.45 \$724.51 \$1,735.84 \$4,709.34



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03F04564		\$3,887.23	01/12/04	CDA DA OFFICE GENERAL FUND SANTA ANA PD	\$38.87 \$388.72 \$932.94 \$2,526.70
03F04715		\$1,012.23	09/21/04	CDA DA OFFICE GENERAL FUND ORANGE PD	\$10.66 \$106.62 \$255.89 \$639.06
03F04828		\$2,083.58	01/28/04	CDA DA OFFICE GENERAL FUND HUNTINGTON BEACH PD	\$20.84 \$208.35 \$500.06 \$1,354.33
03F04907		\$1,696.34	10/15/04	CDA DA OFFICE GENERAL FUND GARDEN GROVE PD	\$16.96 \$169.63 \$407.12 \$1,102.63
03F05101		\$1,231.28	01/22/04	CDA DA OFFICE GENERAL FUND ANAHEIM PD	\$12.31 \$123.13 \$295.51 \$800.33
03F05341		\$3,896.01	04/16/04	CDA DA OFFICE GENERAL FUND ORANGE CO SO	\$38.96 \$389.60 \$935.04 \$2,532.41
03F05343		\$633.79	01/12/04	CDA DA OFFICE GENERAL FUND HUNTINGTON BEACH PD	\$6.34 \$63.38 \$152.11 \$411.96
03F05391		\$1,537.53	01/22/04	CDA DA OFFICE GENERAL FUND ORANGE CO SO	\$15.38 \$153.75 \$369.01 \$999.39
03F06399		\$1,963.03	01/12/04	CDA DA OFFICE GENERAL FUND IRVINE PD	\$19.63 \$196.30 \$471.13 \$1,275.97
03F06471		\$8,971.68	01/12/04	CDA DA OFFICE GENERAL FUND HUNTINGTON BEACH PD	\$89.72 \$897.17 \$2,153.20 \$5,831.59
03F06832		\$475.53	01/12/04	CDA DA OFFICE GENERAL FUND IRVINE PD	\$4.76 \$47.55 \$114.13 \$309.09



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03F06873		\$1,120.24	01/12/04	CDA DA OFFICE GENERAL FUND IRVINE PD	\$11.20 \$112.02 \$268.86 \$728.16
03F07702		\$1,622.43	01/22/04	CDA DA OFFICE GENERAL FUND ORANGE CO SO	\$16.22 \$162.24 \$389.38 \$1,054.59
03F07732		\$929.00	01/12/04	CDA DA OFFICE GENERAL FUND TUSTIN PD	\$9.29 \$92.90 \$222.96 \$603.85
03F07908		\$485.86	12/14/04	CDA DA OFFICE GENERAL FUND WESTMINSTER PD	\$4.86 \$48.58 \$116.61 \$315.81
03F07918		\$469.85	01/12/04	CDA DA OFFICE GENERAL FUND GARDEN GROVE PD	\$4.70 \$46.99 \$112.76 \$305.40
03F08065		\$485.00	03/31/04	CDA DA OFFICE GENERAL FUND BUENA PARK PD	\$4.85 \$48.50 \$116.40 \$315.25
03F08238		\$1,051.03	01/12/04	CDA DA OFFICE GENERAL FUND TF PROACT	\$10.51 \$105.10 \$252.25 \$683.17
03F08305		\$2,001.60	01/12/04	CDA DA OFFICE GENERAL FUND LAGUNA BEACH PD	\$20.02 \$200.16 \$480.38 \$1,301.04
03F08413		\$722.66	01/22/04	CDA DA OFFICE GENERAL FUND ORANGE CO SO	\$7.23 \$72.26 \$173.44 \$469.73
03F08531		\$1,738.01	01/22/04	CDA DA OFFICE GENERAL FUND NEWPORT BEACH PD	\$17.38 \$173.80 \$417.12 \$1,129.71
03F08577		\$1,461.15	03/31/04	CDA DA OFFICE GENERAL FUND IRVINE PD	\$14.61 \$146.11 \$350.68 \$949.75



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03F08591		\$531.20	09/21/04	CDAA DA OFFICE GENERAL FUND IRVINE PD	\$5.31 \$53.12 \$127.49 \$345.28
03F08642		\$2,194.76	09/21/04	CDAA DA OFFICE GENERAL FUND COSTA MESA PD	\$21.95 \$219.48 \$526.74 \$1,426.59
03F08792		\$573.45	01/12/04	CDAA DA OFFICE GENERAL FUND GARDEN GROVE PD	\$5.73 \$57.35 \$137.63 \$372.74
03F08795		\$768.12	01/28/04	CDAA DA OFFICE GENERAL FUND CYPRESS PD	\$7.68 \$76.81 \$184.35 \$499.28
03F08802		\$574.74	03/15/04	CDAA DA OFFICE GENERAL FUND GARDEN GROVE PD	\$5.75 \$57.47 \$137.94 \$373.58
03F08866		\$984.06	03/30/04	CDAA DA OFFICE GENERAL FUND GARDEN GROVE PD	\$9.84 \$98.41 \$236.17 \$639.64
03F08881		\$928.30	01/22/04	CDAA DA OFFICE GENERAL FUND ORANGE CO SO	\$9.28 \$92.83 \$222.79 \$603.40
03F08917		\$1,748.71	02/19/04	CDAA DA OFFICE GENERAL FUND ANAHEIM PD	\$17.49 \$174.87 \$419.69 \$1,136.66
03F09010		\$582.76	01/12/04	CDAA DA OFFICE GENERAL FUND ANAHEIM PD	\$5.83 \$58.28 \$139.86 \$378.79
03F09064		\$516.56	01/12/04	CDAA DA OFFICE GENERAL FUND ANAHEIM PD	\$5.17 \$51.66 \$123.97 \$335.76
03F09086B		\$945.59	09/21/04	CDAA DA OFFICE GENERAL FUND BUENA PARK PD	\$9.46 \$94.56 \$226.94 \$614.63



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03F09183		\$6,921.61	04/16/04	CDA DA OFFICE GENERAL FUND ORANGE CO SO	\$69.22 \$692.15 \$1,661.19 \$4,499.05
03F09187		\$1,776.40	09/21/04	CDA DA OFFICE GENERAL FUND COSTA MESA PD	\$17.76 \$177.64 \$426.34 \$1,154.66
03F09420		\$2,515.65	04/02/04	CDA DA OFFICE GENERAL FUND NEWPORT BEACH PD	\$25.16 \$251.56 \$603.76 \$1,635.17
03F09626		\$4,446.25	03/15/04	CDA DA OFFICE GENERAL FUND GARDEN GROVE PD	\$44.46 \$444.63 \$1,067.10 \$2,890.06
03F09648		\$1,522.90	01/28/04	CDA DA OFFICE GENERAL FUND BUENA PARK PD	\$15.23 \$152.28 \$365.50 \$989.89
03F09967		\$1,117.79	01/22/04	CDA DA OFFICE GENERAL FUND ORANGE CO SO	\$11.18 \$111.78 \$268.27 \$726.56
03F10194		\$1,135.33	09/21/04	CDA DA OFFICE GENERAL FUND FOUNTAIN VALLEY PD HUNTINGTON BEACH PD NEWPORT BEACH PD	\$11.35 \$113.53 \$272.48 \$73.80 \$590.37 \$73.80
03F10200A		\$1,190.22	01/22/04	CDA DA OFFICE GENERAL FUND WESTMINSTER PD	\$11.90 \$119.02 \$285.65 \$773.65
03F10201		\$9,993.66	01/12/04	CDA DA OFFICE GENERAL FUND ORANGE PD	\$99.94 \$999.36 \$2,398.48 \$6,495.88
03F10202		\$2,137.58	01/12/04	CDA DA OFFICE GENERAL FUND GARDEN GROVE PD	\$21.38 \$213.75 \$513.02 \$1,389.43
03F10217		\$1,008.54	03/15/04	CDA DA OFFICE GENERAL FUND	\$10.09 \$100.85 \$242.05



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GARDEN GROVE PD	\$655.55
03F10609		\$927.07	04/16/04	CDA DA OFFICE GENERAL FUND ORANGE CO SO	\$9.27 \$92.70 \$222.50 \$602.60
03F10635		\$702.81	04/16/04	CDA DA OFFICE GENERAL FUND ORANGE CO SO	\$7.03 \$70.28 \$168.67 \$456.83
03F10761		\$2,401.95	01/22/04	CDA DA OFFICE GENERAL FUND SANTA ANA PD	\$24.02 \$240.20 \$576.47 \$1,561.26
03F10883B		\$708.81	08/20/04	CDA DA OFFICE GENERAL FUND FOUNTAIN VALLEY PD	\$7.09 \$70.88 \$170.11 \$460.73
03F10916		\$828.59	09/21/04	CDA DA OFFICE GENERAL FUND ORANGE CO SO	\$8.29 \$82.86 \$198.86 \$538.58
03F10979		\$3,718.21	02/19/04	CDA DA OFFICE GENERAL FUND SANTA ANA PD	\$37.18 \$371.82 \$892.37 \$2,416.84
03F11013		\$593.85	01/28/04	CDA DA OFFICE GENERAL FUND CYPRESS PD	\$5.94 \$59.39 \$142.52 \$386.00
03F11038		\$1,675.37	03/15/04	CDA DA OFFICE GENERAL FUND GARDEN GROVE PD	\$16.75 \$167.54 \$402.09 \$1,088.99
03F11041		\$2,059.12	03/15/04	CDA DA OFFICE GENERAL FUND WESTMINSTER PD	\$20.59 \$205.91 \$494.19 \$1,338.43
03F11141		\$1,739.29	07/23/04	CDA DA OFFICE GENERAL FUND HUNTINGTON BEACH PD	\$17.39 \$173.93 \$417.43 \$1,130.54
03F11198		\$1,125.06	04/16/04	CDA DA OFFICE GENERAL FUND	\$11.25 \$112.51 \$270.01



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				ORANGE CO SO	\$731.29
03F11308		\$1,380.92	01/28/04	CDA DA OFFICE GENERAL FUND ANAHEIM PD	\$13.81 \$138.09 \$331.42 \$897.60
03F11574		\$1,425.47	04/16/04	CDA DA OFFICE GENERAL FUND ORANGE CO SO	\$14.25 \$142.55 \$342.11 \$926.56
03F11579		\$716.90	03/15/04	CDA DA OFFICE GENERAL FUND ORANGE PD	\$7.17 \$71.68 \$172.06 \$465.99
03F12120		\$8,684.88	07/23/04	CDA DA OFFICE GENERAL FUND ANAHEIM PD	\$86.85 \$868.49 \$2,084.37 \$5,645.17
03F12352		\$535.79	04/02/04	CDA DA OFFICE GENERAL FUND SANTA ANA SCHOOL POLICE	\$5.36 \$53.58 \$128.59 \$348.26
03F12363		\$899.30	03/15/04	CDA DA OFFICE GENERAL FUND ORANGE PD	\$8.99 \$89.93 \$215.83 \$584.55
03F12447		\$1,150.68	03/31/04	CDA DA OFFICE GENERAL FUND LONG BEACH PD	\$11.51 \$115.07 \$276.16 \$747.94
03F12483		\$1,146.10	03/31/04	CDA DA OFFICE GENERAL FUND IRVINE PD	\$11.46 \$114.61 \$275.06 \$744.97
03F12514		\$1,092.78	03/31/04	CDA DA OFFICE GENERAL FUND GARDEN GROVE PD	\$10.93 \$109.27 \$262.27 \$710.31
03F12602		\$6,086.48	03/15/04	CDA DA OFFICE GENERAL FUND GARDEN GROVE PD	\$60.86 \$608.65 \$1,460.76 \$3,956.21
03F12727		\$3,047.04	03/31/04	CDA DA OFFICE GENERAL FUND	\$30.47 \$304.70 \$731.29



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				SANTA ANA PD	\$1,980.58
03F12774		\$1,308.04	03/31/04	CDA DA OFFICE GENERAL FUND GARDEN GROVE PD	\$13.08 \$130.80 \$313.93 \$850.23
03F12862		\$1,826.21	04/02/04	CDA DA OFFICE GENERAL FUND LAGUNA BEACH PD	\$18.26 \$182.62 \$438.29 \$1,187.04
03F12995		\$2,772.44	07/06/04	CDA DA OFFICE GENERAL FUND ORANGE CO SO	\$27.72 \$277.24 \$665.39 \$1,802.09
03F13022		\$1,661.19	07/23/04	CDA DA OFFICE GENERAL FUND ANAHEIM PD	\$16.61 \$166.12 \$398.69 \$1,079.77
03F13238		\$1,004.61	04/16/04	CDA DA OFFICE GENERAL FUND BUENA PARK PD	\$10.05 \$100.45 \$241.11 \$653.00
03F13359		\$3,302.33	04/16/04	CDA DA OFFICE GENERAL FUND GARDEN GROVE PD	\$33.02 \$330.23 \$792.56 \$2,146.52
03F13387B		\$1,390.17	04/02/04	CDA DA OFFICE GENERAL FUND GARDEN GROVE PD	\$13.90 \$139.02 \$333.64 \$903.61
03F13402		\$1,052.70	04/16/04	CDA DA OFFICE GENERAL FUND HUNTINGTON BEACH PD	\$10.53 \$105.26 \$252.65 \$684.26
03F13555		\$7,469.39	12/14/04	CDA DA OFFICE GENERAL FUND SANTA ANA PD	\$74.69 \$746.94 \$1,792.65 \$4,855.11
03F13579		\$1,305.89	04/02/04	CDA DA OFFICE GENERAL FUND ORANGE PD	\$13.06 \$130.59 \$313.41 \$848.83
03F13640		\$4,213.69	05/27/04	CDA DA OFFICE GENERAL FUND	\$42.14 \$421.36 \$1,011.29



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				SANTA ANA PD	\$2,738.90
03F14095		\$652.00	04/02/04	CDA DA OFFICE GENERAL FUND BUENA PARK PD	\$6.52 \$65.20 \$156.48 \$423.80
03F14271		\$6,251.06	05/27/04	CDA DA OFFICE GENERAL FUND WESTMINSTER PD	\$62.51 \$625.11 \$1,500.25 \$4,063.19
03F14482		\$1,153.90	05/27/04	CDA DA OFFICE GENERAL FUND SANTA ANA PD	\$11.54 \$115.38 \$276.94 \$750.04
03F14553		\$1,786.82	12/14/04	CDA DA OFFICE GENERAL FUND ORANGE CO SO	\$17.87 \$178.68 \$428.84 \$1,161.43
03F73357X		\$2,474.06	01/22/04	CDA DA OFFICE GENERAL FUND ORANGE CO SO	\$24.74 \$247.41 \$593.77 \$1,608.14
03J16037A		\$1,678.39	02/19/04	CDA DA OFFICE GENERAL FUND SANTA ANA PD	\$16.78 \$167.84 \$402.81 \$1,090.96
04-051		\$8,886.82	07/06/04	CDA DA OFFICE GENERAL FUND ORANGE PD	\$88.87 \$888.68 \$2,132.84 \$5,776.43
04-062		\$4,940.14	07/23/04	CDA DA OFFICE GENERAL FUND HUNTINGTON BEACH PD	\$49.40 \$494.01 \$1,185.63 \$3,211.10
04-068		\$451.13	08/20/04	CDA DA OFFICE GENERAL FUND TF PROACT	\$4.51 \$45.11 \$108.27 \$293.24
04-1097		\$1,561.90	07/23/04	CDA DA OFFICE GENERAL FUND BUENA PARK PD	\$15.62 \$156.18 \$374.86 \$1,015.24
04-165331		\$1,255.00	12/14/04	CDA DA OFFICE GENERAL FUND	\$12.55 \$125.50 \$301.20



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				ORANGE CO RNSP	\$815.75
04-171258		\$2,760.76	12/14/04	CDAA	\$27.61
				DA OFFICE	\$276.08
				GENERAL FUND	\$662.58
				ORANGE CO RNSP	\$1,794.49
04-173530		\$5,671.91	12/14/04	CDAA	\$56.72
				DA OFFICE	\$567.19
				GENERAL FUND	\$1,361.26
				ORANGE CO RNSP	\$3,686.74
04-190		\$1,800.28	07/23/04	CDAA	\$18.00
				DA OFFICE	\$180.03
				GENERAL FUND	\$432.07
				ORANGE CO SO	\$1,170.18
04-191		\$1,003.09	07/23/04	CDAA	\$10.03
				DA OFFICE	\$100.31
				GENERAL FUND	\$240.74
				ORANGE CO SO	\$652.01
04-193		\$2,076.33	07/23/04	CDAA	\$20.76
				DA OFFICE	\$207.63
				GENERAL FUND	\$498.32
				ORANGE CO SO	\$1,349.62
04-214		\$3,840.99	09/21/04	CDAA	\$38.41
				DA OFFICE	\$384.10
				GENERAL FUND	\$921.84
				ORANGE CO SO	\$2,496.64
04-219		\$3,488.81	12/14/04	CDAA	\$34.89
				DA OFFICE	\$348.88
				GENERAL FUND	\$837.31
				ORANGE CO SO	\$2,267.73
04-220		\$6,179.84	12/14/04	CDAA	\$61.80
				DA OFFICE	\$617.98
				GENERAL FUND	\$1,483.16
				ORANGE CO SO	\$4,016.90
04-236		\$4,134.12	07/23/04	CDAA	\$41.34
				DA OFFICE	\$413.41
				GENERAL FUND	\$992.19
				ANAHEIM PD	\$2,687.18
04-256		\$1,145.80	12/14/04	CDAA	\$11.46
				DA OFFICE	\$114.58
				GENERAL FUND	\$274.99
				ANAHEIM PD	\$744.77
04-274		\$509.97	09/21/04	CDAA	\$5.10
				DA OFFICE	\$51.00
				GENERAL FUND	\$122.39



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				WESTMINSTER PD	\$331.48
04-277		\$830.13	09/21/04	CDA DA OFFICE GENERAL FUND WESTMINSTER PD	\$8.30 \$83.01 \$199.23 \$539.59
04-361		\$53,114.37	08/16/04	CDA DA OFFICE GENERAL FUND COSTA MESA PD TF PROACT	\$531.14 \$5,311.43 \$12,747.45 \$25,893.26 \$8,631.09
04CC00260		\$56,301.11	05/25/04	CDA DA OFFICE GENERAL FUND HUNTINGTON BEACH PD NEWPORT BEACH PD SIGNAL HILL PD TUSTIN PD	\$563.01 \$5,630.11 \$13,512.27 \$25,595.72 \$4,000.00 \$4,000.00 \$3,000.00
04CC00294		\$2,109.71	09/21/04	CDA DA OFFICE GENERAL FUND COSTA MESA PD	\$21.10 \$210.97 \$506.33 \$1,371.31
04CC00331		\$5,033.97	08/10/04	CDA DA OFFICE GENERAL FUND ORANGE PD	\$50.34 \$503.40 \$1,208.15 \$3,272.08
04CC00853		\$8,424.88	08/30/04	CDA DA OFFICE GENERAL FUND ANAHEIM PD	\$84.25 \$842.49 \$2,021.97 \$5,476.17
04CC00884		\$1,052.39	08/16/04	CDA DA OFFICE GENERAL FUND COSTA MESA PD	\$10.52 \$105.24 \$252.57 \$684.06
04CC00901		\$2,538.42	09/21/04	CDA DA OFFICE GENERAL FUND ANAHEIM PD	\$25.38 \$253.84 \$609.22 \$1,649.98
04CC00906		\$1,005.25	11/02/04	CDA DA OFFICE GENERAL FUND BUENA PARK PD	\$10.05 \$100.53 \$241.26 \$653.41
04CC00994		\$1,562.88	10/29/04	CDA DA OFFICE GENERAL FUND CA DOJ-BNE ORANGE	\$15.63 \$156.29 \$375.09 \$1,015.87



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04F00023		\$587.00	07/06/04	CDA DA OFFICE GENERAL FUND TUSTIN PD	\$5.87 \$58.70 \$140.88 \$381.55
04F00050A		\$915.00	09/21/04	CDA DA OFFICE GENERAL FUND TUSTIN PD	\$9.15 \$91.50 \$219.60 \$594.75
04F00073		\$4,626.12	07/06/04	CDA DA OFFICE GENERAL FUND ANAHEIM PD	\$46.26 \$462.61 \$1,110.27 \$3,006.98
04F00084		\$965.21	07/23/04	CDA DA OFFICE GENERAL FUND ORANGE CO SO	\$9.65 \$96.52 \$231.65 \$627.39
04F00103		\$927.83	07/23/04	CDA DA OFFICE GENERAL FUND ORANGE CO SO	\$9.28 \$92.78 \$222.68 \$603.09
04F00249		\$1,854.20	05/27/04	CDA DA OFFICE GENERAL FUND CYPRESS PD	\$18.54 \$185.42 \$445.01 \$1,205.23
04F00318		\$4,220.43	04/02/04	CDA DA OFFICE GENERAL FUND IRVINE PD	\$42.20 \$422.05 \$1,012.90 \$2,743.28
04F00344		\$3,059.91	11/08/04	CDA DA OFFICE GENERAL FUND COSTA MESA PD	\$21.11 \$1,159.99 \$506.64 \$1,372.17
04F00376		\$156.40	09/21/04	CDA DA OFFICE GENERAL FUND COSTA MESA PD	\$1.56 \$15.64 \$37.54 \$101.66
04F00428		\$1,606.43	07/23/04	CDA DA OFFICE GENERAL FUND ORANGE CO SO	\$16.06 \$160.64 \$385.54 \$1,044.19
04F00607		\$2,267.26	12/04/04	CDA DA OFFICE GENERAL FUND ORANGE CO SO	\$22.67 \$226.73 \$544.14 \$1,473.72



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04F00615		\$22,235.45	08/20/04	CDA DA OFFICE GENERAL FUND CA DOJ-BNE ORANGE CHP COSTA MESA PD	\$222.35 \$2,223.55 \$5,336.52 \$1,445.30 \$722.65 \$12,285.08
04F00632		\$3,121.72	12/14/04	CDA DA OFFICE GENERAL FUND ANAHEIM PD	\$31.22 \$312.17 \$749.21 \$2,029.12
04F00635		\$809.70	12/14/04	CDA DA OFFICE GENERAL FUND CHP	\$8.10 \$80.96 \$194.33 \$526.31
04F00881		\$11,490.98	09/21/04	CDA DA OFFICE GENERAL FUND WESTMINSTER PD	\$114.90 \$1,149.10 \$2,757.84 \$7,469.14
04F00952		\$2,225.98	07/23/04	CDA DA OFFICE GENERAL FUND IRVINE PD	\$22.26 \$222.59 \$534.24 \$1,446.89
04F00982		\$1,290.51	07/23/04	CDA DA OFFICE GENERAL FUND IRVINE PD	\$12.91 \$129.05 \$309.72 \$838.83
04F01054		\$802.03	07/23/04	CDA DA OFFICE GENERAL FUND ANAHEIM PD	\$8.02 \$80.20 \$192.49 \$521.32
04F01068		\$1,720.33	09/21/04	CDA DA OFFICE GENERAL FUND BUENA PARK PD	\$17.20 \$172.03 \$412.88 \$1,118.22
04F01370		\$657.41	07/23/04	CDA DA OFFICE GENERAL FUND LAGUNA BEACH PD TUSTIN PD	\$6.57 \$65.74 \$157.78 \$363.22 \$64.10
04F01370A		\$1,850.17	07/23/04	CDA DA OFFICE GENERAL FUND LAGUNA BEACH PD TUSTIN PD	\$18.50 \$185.02 \$444.04 \$1,022.22 \$180.39



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04F01408		\$436.85	07/14/04	CDA DA OFFICE GENERAL FUND ORANGE CO SO	\$4.37 \$43.69 \$104.84 \$283.95
04F01424		\$4,042.01	07/23/04	CDA DA OFFICE GENERAL FUND IRVINE PD	\$40.42 \$404.20 \$970.08 \$2,627.31
04F01554		\$940.77	08/03/04	CDA DA OFFICE GENERAL FUND ORANGE CO SO	\$9.41 \$94.08 \$225.78 \$611.50
04F01620		\$953.70	07/23/04	CDA DA OFFICE GENERAL FUND ORANGE CO SO	\$9.54 \$95.36 \$228.89 \$619.91
04F01794		\$4,126.44	07/23/04	CDA DA OFFICE GENERAL FUND ANAHEIM PD	\$41.26 \$412.64 \$990.35 \$2,682.19
04F01958		\$3,812.46	07/23/04	CDA DA OFFICE GENERAL FUND ANAHEIM PD	\$38.12 \$381.25 \$914.99 \$2,478.10
04F02023		\$473.82	07/06/04	CDA DA OFFICE GENERAL FUND GARDEN GROVE PD	\$4.74 \$47.38 \$113.72 \$307.98
04F02028		\$1,148.00	09/21/04	CDA DA OFFICE GENERAL FUND WESTMINSTER PD	\$11.48 \$114.80 \$275.52 \$746.20
04F02096		\$11,195.59	07/23/04	CDA DA OFFICE GENERAL FUND ORANGE CO SO	\$111.96 \$1,119.56 \$2,686.94 \$7,277.13
04F02258		\$1,315.63	07/06/04	CDA DA OFFICE GENERAL FUND ORANGE PD	\$13.16 \$131.56 \$315.75 \$855.16
04F02351		\$653.42	07/23/04	CDA DA OFFICE GENERAL FUND SANTA ANA PD	\$6.53 \$65.34 \$156.82 \$424.73



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04F02443		\$573.03	11/08/04	CDA DA OFFICE GENERAL FUND SANTA ANA PD	\$5.73 \$57.30 \$137.53 \$372.47
04F03266		\$1,844.97	07/23/04	CDA DA OFFICE GENERAL FUND ANAHEIM PD	\$18.45 \$184.50 \$442.79 \$1,199.23
04F03283		\$497.98	07/23/04	CDA DA OFFICE GENERAL FUND ANAHEIM PD	\$4.98 \$49.79 \$119.52 \$323.69
04F03359		\$1,027.21	09/21/04	CDA DA OFFICE GENERAL FUND BUENA PARK PD	\$10.27 \$102.72 \$246.53 \$667.69
04F03422		\$1,922.00	07/23/04	CDA DA OFFICE GENERAL FUND CHP-SANTA ANA	\$19.22 \$192.20 \$461.28 \$1,249.30
04F03460		\$1,807.88	08/20/04	CDA DA OFFICE GENERAL FUND BUENA PARK PD	\$18.08 \$180.79 \$433.89 \$1,175.12
04F03604		\$958.52	09/21/04	CDA DA OFFICE GENERAL FUND SANTA ANA PD	\$9.59 \$95.85 \$230.04 \$623.04
04F03725		\$651.38	08/20/04	CDA DA OFFICE GENERAL FUND GARDEN GROVE PD	\$6.51 \$65.14 \$156.33 \$423.40
04F03764A		\$1,774.79	09/21/04	CDA DA OFFICE GENERAL FUND SANTA ANA PD	\$17.75 \$177.48 \$425.95 \$1,153.61
04F03900		\$987.04	09/21/04	CDA DA OFFICE GENERAL FUND SANTA ANA PD	\$9.87 \$98.70 \$236.89 \$641.58
04F03935		\$2,884.24	09/21/04	CDA DA OFFICE GENERAL FUND SANTA ANA PD	\$28.84 \$288.42 \$692.22 \$1,874.76



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04F03953		\$2,289.33	08/03/04	CDA DA OFFICE GENERAL FUND ORANGE CO SO	\$22.89 \$228.93 \$549.44 \$1,488.07
04F04002		\$442.05	07/23/04	CDA DA OFFICE GENERAL FUND HUNTINGTON BEACH PD	\$4.42 \$44.21 \$106.09 \$287.33
04F04070		\$831.52	08/20/04	CDA DA OFFICE GENERAL FUND ORANGE CO SO	\$8.32 \$83.15 \$199.56 \$540.49
04F04133		\$516.38	08/20/04	CDA DA OFFICE GENERAL FUND GARDEN GROVE PD	\$5.16 \$51.64 \$123.93 \$335.65
04F04147		\$1,458.08	08/20/04	CDA DA OFFICE GENERAL FUND CYPRESS PD	\$14.58 \$145.81 \$349.94 \$947.75
04F04165		\$675.02	07/23/04	CDA DA OFFICE GENERAL FUND HUNTINGTON BEACH PD	\$6.75 \$67.50 \$162.00 \$438.77
04F04174		\$673.96	08/20/04	CDA DA OFFICE GENERAL FUND CYPRESS PD	\$6.74 \$67.40 \$161.75 \$438.07
04F04230		\$495.65	09/21/04	CDA DA OFFICE GENERAL FUND GARDEN GROVE PD	\$4.96 \$49.56 \$118.96 \$322.17
04F04413		\$1,553.85	09/21/04	CDA DA OFFICE GENERAL FUND BUENA PARK PD	\$15.54 \$155.39 \$372.92 \$1,010.00
04F04439		\$477.03	08/20/04	CDA DA OFFICE GENERAL FUND ANAHEIM PD	\$4.77 \$47.70 \$114.49 \$310.07
04F04492		\$1,195.02	09/21/04	CDA DA OFFICE GENERAL FUND BUENA PARK PD	\$11.95 \$119.50 \$286.80 \$776.77



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04F04603A		\$1,447.27	11/08/04	CDA DA OFFICE GENERAL FUND SANTA ANA PD	\$14.47 \$144.73 \$347.34 \$940.73
04F04635		\$805.78	09/21/04	CDA DA OFFICE GENERAL FUND SANTA ANA PD	\$8.06 \$80.57 \$193.39 \$523.76
04F04917		\$894.47	08/20/04	CDA DA OFFICE GENERAL FUND HUNTINGTON BEACH PD	\$8.94 \$89.45 \$214.67 \$581.41
04F05003		\$4,360.21	09/21/04	CDA DA OFFICE GENERAL FUND LONG BEACH PD	\$43.60 \$436.02 \$1,046.45 \$2,834.14
04F05050		\$5,995.30	09/21/04	CDA DA OFFICE GENERAL FUND COSTA MESA PD	\$59.95 \$599.53 \$1,438.87 \$3,896.95
04F05116		\$3,263.55	10/15/04	CDA DA OFFICE GENERAL FUND GARDEN GROVE PD	\$32.64 \$326.35 \$783.25 \$2,121.31
04F05165		\$17,955.42	10/15/04	CDA DA OFFICE GENERAL FUND IRVINE PD	\$179.55 \$1,795.54 \$4,309.30 \$11,671.03
04F05410		\$683.17	09/21/04	CDA DA OFFICE GENERAL FUND ANAHEIM PD	\$6.83 \$68.32 \$163.96 \$444.06
04F05465		\$21,709.16	08/20/04	CDA DA OFFICE GENERAL FUND ANAHEIM PD	\$217.09 \$2,170.92 \$5,210.20 \$14,110.95
04F05503		\$6,309.29	09/21/04	CDA DA OFFICE GENERAL FUND NEWPORT BEACH PD	\$63.09 \$630.93 \$1,514.23 \$4,101.04
04F05520		\$889.19	10/15/04	CDA DA OFFICE GENERAL FUND TF PROACT	\$8.89 \$88.92 \$213.41 \$577.97



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04F05523		\$1,653.98	09/21/04	CDA DA OFFICE GENERAL FUND ORANGE PD	\$16.54 \$165.40 \$396.96 \$1,075.08
04F05550		\$621.26	11/08/04	CDA DA OFFICE GENERAL FUND SANTA ANA PD	\$6.21 \$62.13 \$149.10 \$403.82
04F05587		\$642.00	09/21/04	CDA DA OFFICE GENERAL FUND TUSTIN PD	\$6.42 \$64.20 \$154.08 \$417.30
04F05770		\$473.67	09/21/04	CDA DA OFFICE GENERAL FUND ORANGE CO SO	\$4.74 \$47.36 \$113.68 \$307.89
04F06285		\$1,324.19	09/21/04	CDA DA OFFICE GENERAL FUND GARDEN GROVE PD	\$13.24 \$132.42 \$317.81 \$860.72
04F06399		\$3,512.15	09/21/04	CDA DA OFFICE GENERAL FUND FOUNTAIN VALLEY PD	\$35.12 \$351.21 \$842.92 \$2,282.90
04F06482		\$1,284.08	10/15/04	CDA DA OFFICE GENERAL FUND GARDEN GROVE PD	\$12.84 \$128.41 \$308.18 \$834.65
04F06489		\$697.97	10/15/04	CDA DA OFFICE GENERAL FUND GARDEN GROVE PD	\$6.98 \$69.80 \$167.51 \$453.68
04F06562		\$1,296.48	10/15/04	CDA DA OFFICE GENERAL FUND BUENA PARK PD	\$12.96 \$129.65 \$311.16 \$842.71
04F06619		\$6,229.07	10/15/04	CDA DA OFFICE GENERAL FUND BUENA PARK PD	\$62.29 \$622.90 \$1,494.98 \$4,048.90
04F06715		\$924.31	09/21/04	CDA DA OFFICE GENERAL FUND BUENA PARK PD	\$9.24 \$92.43 \$221.83 \$600.81



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04F06910		\$1,669.12	10/15/04	CDA DA OFFICE GENERAL FUND GARDEN GROVE PD	\$16.69 \$166.91 \$400.59 \$1,084.93
04F06947		\$451.48	10/15/04	CDA DA OFFICE GENERAL FUND GARDEN GROVE PD	\$4.52 \$45.16 \$108.40 \$293.40
04F07333		\$1,447.10	11/08/04	CDA DA OFFICE GENERAL FUND SANTA ANA PD	\$14.47 \$144.71 \$347.30 \$940.62
04F07364		\$411.23	11/08/04	CDA DA OFFICE GENERAL FUND ANAHEIM PD	\$4.11 \$41.12 \$98.70 \$267.30
04F07480		\$1,794.40	09/21/04	CDA DA OFFICE GENERAL FUND ORANGE CO SO	\$17.94 \$179.44 \$430.66 \$1,166.36
04F07508		\$1,632.60	12/14/04	CDA DA OFFICE GENERAL FUND BUENA PARK PD	\$16.33 \$163.26 \$391.82 \$1,061.19
04F07531		\$2,469.29	12/14/04	CDA DA OFFICE GENERAL FUND ANAHEIM PD	\$24.69 \$246.93 \$592.63 \$1,605.04
04F07618		\$2,007.51	12/14/04	CDA DA OFFICE GENERAL FUND ANAHEIM PD	\$20.07 \$200.75 \$481.80 \$1,304.89
04F07785		\$9,639.55	10/15/04	CDA DA OFFICE GENERAL FUND IRVINE PD	\$96.39 \$963.96 \$2,313.49 \$6,265.71
04F07952		\$551.11	11/08/04	CDA DA OFFICE GENERAL FUND COSTA MESA PD	\$5.51 \$55.11 \$132.27 \$358.22
04F08581		\$482.28	10/15/04	CDA DA OFFICE GENERAL FUND ORANGE PD	\$4.82 \$48.23 \$115.75 \$313.48



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04F08695		\$1,096.38	10/15/04	CDA DA OFFICE GENERAL FUND ORANGE PD	\$10.96 \$109.64 \$263.13 \$712.65
04F09140		\$5,689.54	12/14/04	CDA DA OFFICE GENERAL FUND ANAHEIM PD	\$56.90 \$568.95 \$1,365.49 \$3,698.20
04F12585		\$580.67	12/23/04	CDA DA OFFICE GENERAL FUND BUENA PARK PD	\$5.81 \$58.06 \$139.36 \$377.44
04H85981L		\$900.12	12/14/04	CDA DA OFFICE GENERAL FUND IRVINE PD	\$9.00 \$90.01 \$216.03 \$585.08
98F10821		\$2,333.90	07/23/04	CDA DA OFFICE GENERAL FUND FOUNTAIN VALLEY PD	\$23.34 \$233.38 \$560.14 \$1,517.04

ORANGE				County Total:	\$1,138,726.07
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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
PLACER					
FO-03-602		\$8,208.72	04/06/04	CDA DA OFFICE GENERAL FUND 15% - 11489 ROCKLIN PD TF PLACER CO NTF	\$82.09 \$820.87 \$1,970.09 \$800.35 \$2,267.66 \$2,267.66
FO-03-604		\$1,097.46	07/14/04	CDA DA OFFICE GENERAL FUND 15% - 11489 ROSEVILLE PD	\$10.97 \$109.75 \$263.39 \$107.00 \$606.35
FO-03-620		\$1,639.48	04/06/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF PLACER CO NTF	\$16.39 \$163.95 \$393.48 \$159.85 \$905.81
FO-03-621		\$2,501.24	04/06/04	CDA DA OFFICE GENERAL FUND 15% - 11489 ROSEVILLE PD	\$25.01 \$250.12 \$600.30 \$243.87 \$1,381.94
FO-03-622		\$577.22	04/06/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF SOUTH LAKE TAHOE	\$5.77 \$57.72 \$138.53 \$56.28 \$318.92
FO-03-623		\$1,205.28	04/06/04	CDA DA OFFICE GENERAL FUND 15% - 11489 ROSEVILLE PD	\$12.05 \$120.53 \$289.27 \$117.51 \$665.92
FO-03-624		\$6,328.51	04/06/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF PLACER CO NTF	\$63.29 \$632.85 \$1,518.84 \$617.03 \$3,496.50
FO-03-626		\$1,225.98	07/12/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF PLACER CO NTF	\$12.26 \$122.60 \$294.24 \$119.53 \$677.35
FO-04-429		\$1,217.57	07/14/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF PLACER CO NTF	\$12.18 \$121.76 \$292.22 \$118.71 \$672.70



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
FO-04-626		\$1,225.98	05/11/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF PLACER CO NTF	\$12.26 \$122.60 \$294.24 \$119.53 \$677.35
FO-04-629		\$1,217.57	07/14/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF PLACER CO NTF	\$12.18 \$121.76 \$292.22 \$118.71 \$672.70
FO-04-630		\$724.00	07/14/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF PLACER CO NTF	\$7.24 \$72.40 \$173.76 \$70.59 \$400.01
FO-04-632		\$655.22	12/07/04	CDA DA OFFICE GENERAL FUND 15% - 11489 ROSEVILLE PD	\$6.55 \$65.52 \$157.25 \$63.88 \$362.02
FO-04-634		\$1,164.46	12/07/04	CDA DA OFFICE GENERAL FUND 15% - 11489 ROSEVILLE PD	\$11.64 \$116.45 \$279.47 \$113.53 \$643.37
FO-04-635		\$1,579.17	03/17/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SOUTH LAKE TAHOE PD	\$15.79 \$157.92 \$379.00 \$153.97 \$872.49
FO-04-641		\$3,734.17	03/17/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF PLACER CO NTF	\$37.34 \$373.42 \$896.20 \$364.37 \$2,062.84

PLACER	County Total:	\$34,302.03
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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
RIVERSIDE					
00-021J	RIC338721	\$5,867.92	11/09/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF SOUTHWEST CNTF	\$58.68 \$586.79 \$1,408.30 \$572.12 \$3,242.03
00-024A	Admin	\$280.21	04/23/04	CDA DA OFFICE GENERAL FUND 15% - 11489 RIVERSIDE CO SO	\$2.80 \$28.02 \$67.25 \$27.32 \$154.82
00-110J	RIC34454	\$18,556.13	02/18/04	CDA DA OFFICE GENERAL FUND 15% - 11489 RIVERSIDE CO SO	\$185.56 \$1,855.62 \$4,453.47 \$1,809.22 \$10,252.26
00-114A	Admin	\$917.68	07/07/04	CDA DA OFFICE GENERAL FUND 15% - 11489 RIVERSIDE CO SO	\$9.18 \$91.77 \$220.24 \$89.47 \$507.02
00-131A	Admin	\$4,634.63	09/17/04	CDA DA OFFICE GENERAL FUND 15% - 11489 RIVERSIDE CO SO	\$46.35 \$463.46 \$1,112.30 \$451.88 \$2,560.64
00-159A	Admin	\$5,434.37	04/23/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN BERNARDINO PD	\$54.34 \$543.44 \$1,304.25 \$529.85 \$3,002.49
01-007aA	Admin	\$2,322.83	04/23/04	CDA DA OFFICE GENERAL FUND 15% - 11489 RIVERSIDE CO SO	\$23.23 \$232.28 \$557.48 \$226.48 \$1,283.36
01-033JA	RIC359696	\$785.23	02/03/04	CDA DA OFFICE GENERAL FUND 15% - 11489 RIVERSIDE PD	\$7.85 \$78.53 \$188.45 \$76.56 \$433.84
01-033JB	RIC359696	\$107.87	02/03/04	CDA DA OFFICE GENERAL FUND 15% - 11489 RIVERSIDE PD	\$1.08 \$10.78 \$25.89 \$10.52 \$59.60



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
01-093A	Admin	\$4,389.62	07/01/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF SOUTH WEST CNTF	\$43.90 \$438.96 \$1,053.51 \$427.99 \$2,425.26
01-111A	Admin	\$1,274.25	06/21/04	CDA DA OFFICE GENERAL FUND 15% - 11489 INDIO PD	\$12.74 \$127.43 \$305.82 \$124.24 \$704.02
02-012J	RIC369908	\$177.37	02/03/04	CDA DA OFFICE GENERAL FUND 15% - 11489 RIVERSIDE CO SO	\$1.77 \$17.74 \$42.57 \$17.29 \$98.00
02-047J	INC028583	\$800.76	04/01/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF CVNTF	\$8.01 \$80.08 \$192.18 \$78.07 \$442.42
02-049J	RIC375197	\$5,329.72	02/03/04	CDA DA OFFICE GENERAL FUND 15% - 11489 RIVERSIDE CO SO	\$53.30 \$532.97 \$1,279.13 \$519.65 \$2,944.67
02-059A	Admin	\$6,655.90	02/03/04	CDA DA OFFICE GENERAL FUND 15% - 11489 RIVERSIDE CO SO	\$66.56 \$665.59 \$1,597.42 \$648.95 \$3,677.38
02-071J	RIC378279	\$3,818.04	04/23/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF SOUTHWEST CNTF	\$35.58 \$355.80 \$853.93 \$346.91 \$2,225.82
02-072J	RIC375085	\$58.86	01/05/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF SOUTHWEST CNTF	\$0.59 \$5.88 \$14.13 \$5.74 \$32.52
02-129A	Admin	\$9,001.77	07/07/04	CDA DA OFFICE GENERAL FUND 15% - 11489 RIVERSIDE CO SO	\$90.02 \$900.18 \$2,160.43 \$877.66 \$4,973.48



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-132A	Admin	\$497.42	04/23/04	CDA	\$4.97
				DA OFFICE	\$49.74
				GENERAL FUND	\$119.38
				15% - 11489	\$48.50
				TF SOUTHWEST CNTF	\$274.83
02-140J	RIC383015	\$10,536.48	04/23/04	CDA	\$105.36
				DA OFFICE	\$1,053.65
				GENERAL FUND	\$2,528.75
				15% - 11489	\$1,027.32
				TF SOUTHWEST CNTF	\$5,821.40
02-147J	RIC383946	\$1,046.88	06/02/04	CDA	\$10.47
				DA OFFICE	\$104.69
				GENERAL FUND	\$251.25
				15% - 11489	\$102.07
				TF WEST COUNTY NTF	\$578.40
02-168JA	RIC385287	\$8,492.99	04/01/04	CDA	\$84.93
				DA OFFICE	\$849.30
				GENERAL FUND	\$2,038.32
				15% - 11489	\$828.07
				TF PALO VERDE VALLEY NTF	\$4,692.37
02-168JB	RIC396034	\$11,697.29	04/23/04	CDA	\$116.97
				DA OFFICE	\$1,169.73
				GENERAL FUND	\$2,807.35
				15% - 11489	\$1,140.49
				TF PALO VERDE VALLEY NTF	\$6,462.75
02-172JA	RIC385715	\$27,187.65	01/05/04	CDA	\$271.88
				DA OFFICE	\$2,718.75
				GENERAL FUND	\$6,525.04
				15% - 11489	\$2,650.80
				RIVERSIDE CO SO	\$15,021.18
02-172JB	RIC385715	\$4,154.44	09/17/04	CDA	\$41.54
				DA OFFICE	\$415.44
				GENERAL FUND	\$997.07
				15% - 11489	\$405.06
				RIVERSIDE CO SO	\$2,295.33
02-187A	Admin.	\$8,173.79	02/03/04	CDA	\$81.74
				DA OFFICE	\$817.38
				GENERAL FUND	\$1,961.71
				15% - 11489	\$796.94
				RIVERSIDE CO SO	\$4,516.02
03-011A	Admin	\$1,643.52	10/07/04	CDA	\$16.43
				DA OFFICE	\$164.35
				GENERAL FUND	\$394.45
				15% - 11489	\$160.24
				TF SOUTHWEST CNTF	\$908.05



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-011J	RIC389001/38	\$63,185.23	10/07/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF SOUTHWEST CNTF	\$631.85 \$6,318.52 \$15,164.46 \$6,160.56 \$34,909.84
03-014J	RIC389512	\$4,786.54	10/07/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF WEST COUNTY NTF	\$47.87 \$478.65 \$1,148.77 \$466.69 \$2,644.56
03-015J	INCR389958/I	\$5,678.12	04/23/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF CVNTF	\$56.78 \$567.81 \$1,362.75 \$553.62 \$3,137.16
03-016J	Admin.	\$973.41	02/03/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF CVNTF	\$9.73 \$97.34 \$233.62 \$94.91 \$537.81
03-023J	INC034750	\$9,395.24	10/07/04	CDA DA OFFICE GENERAL FUND 15% - 11489 INDIO PD	\$93.95 \$939.52 \$2,254.86 \$916.04 \$5,190.87
03-027A	Admin	\$5,157.26	04/01/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF SOUTHWEST NTF	\$51.57 \$515.73 \$1,237.74 \$502.83 \$2,849.39
03-029A	Admin	\$448.54	04/01/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF CVNTF	\$4.49 \$44.85 \$107.65 \$43.73 \$247.82
03-031J	RIC391194	\$3,029.97	10/07/04	CDA DA OFFICE GENERAL FUND 15% - 11489 PALM SPRINGS PD	\$30.30 \$303.00 \$727.19 \$295.42 \$1,674.06
03-032J	RIC391332	\$2,607.96	02/03/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF WEST COUNTY NTF	\$26.08 \$260.79 \$625.91 \$254.28 \$1,440.90



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-036JA	RIC393800	\$53,183.55	07/01/04	CDA DA OFFICE GENERAL FUND 15% - 11489 RIVERSIDE CO SO	\$528.84 \$5,288.35 \$12,692.05 \$5,156.15 \$29,518.16
03-036JB	RIC393800	\$810.94	08/11/04	CDA DA OFFICE GENERAL FUND 15% - 11489 RIVERSIDE CO SO	\$8.11 \$81.09 \$194.62 \$79.07 \$448.05
03-039J	RIC389873	\$3,058.76	07/07/04	CDA DA OFFICE GENERAL FUND 15% - 11489 RIVERSIDE CO SO	\$30.59 \$305.88 \$734.10 \$298.23 \$1,689.96
03-041A	Admin	\$1,123.32	04/01/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CORONA PD	\$11.23 \$112.34 \$269.60 \$109.52 \$620.63
03-046A	Admin	\$1,908.91	06/09/04	CDA DA OFFICE GENERAL FUND 15% - 11489 HEMET PD	\$19.09 \$190.89 \$458.14 \$186.12 \$1,054.67
03-047A	Admin	\$1,615.38	09/17/04	CDA DA OFFICE GENERAL FUND 15% - 11489 RIVERSIDE CO SO	\$16.15 \$161.54 \$387.69 \$157.50 \$892.50
03-050A	Admin	\$1,017.44	09/17/04	CDA DA OFFICE GENERAL FUND 15% - 11489 RIVERSIDE CO SO	\$10.17 \$101.74 \$244.19 \$99.20 \$562.14
03-057A	Admin	\$973.85	04/01/04	CDA DA OFFICE GENERAL FUND 15% - 11489 RIVERSIDE PD	\$9.75 \$97.38 \$233.72 \$94.95 \$538.05
03-058J	RIC393563	\$926.50	01/05/04	CDA DA OFFICE GENERAL FUND 15% - 11489 RIVERSIDE CO SO	\$9.26 \$92.66 \$222.36 \$90.33 \$511.89



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-059A	Admin.	\$9,357.12	01/05/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF SOUTHWEST CNTF	\$93.57 \$935.71 \$2,245.71 \$912.32 \$5,169.81
03-062A	Admin.	\$1,255.50	01/05/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF SOUTHWEST CNTF	\$12.55 \$125.56 \$301.32 \$122.41 \$693.66
03-063A	Admin.	\$2,068.83	02/03/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF CVNTF	\$20.69 \$206.88 \$496.52 \$201.71 \$1,143.03
03-067A	Admin.	\$1,762.92	01/05/04	CDA DA OFFICE GENERAL FUND 15% - 11489 RIVERSIDE CO SO	\$17.63 \$176.30 \$423.10 \$171.88 \$974.01
03-068A	Admin	\$2,297.64	04/01/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CORONA PD	\$22.98 \$229.77 \$551.43 \$224.02 \$1,269.44
03-073A	Admin.	\$5,081.50	02/18/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN BERNARDINO CO SO	\$50.81 \$508.15 \$1,219.56 \$495.45 \$2,807.53
03-074J	RIC393609	\$4,398.00	02/18/04	CDA DA OFFICE GENERAL FUND 15% - 11489 RIVERSIDE CO SO	\$41.95 \$622.53 \$1,006.79 \$409.01 \$2,317.72
03-075J	RIC398156	\$2,146.81	04/23/04	CDA DA OFFICE GENERAL FUND 15% - 11489 PALM SPRINGS PD	\$21.47 \$214.68 \$515.24 \$209.31 \$1,186.11
03-076A	Admin.	\$2,982.79	01/05/04	CDA DA OFFICE GENERAL FUND 15% - 11489 RIVERSIDE PD	\$29.83 \$298.28 \$715.87 \$290.82 \$1,647.99



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-077A	Admin	\$1,605.57	04/01/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF WEST COUNTY NTF	\$16.06 \$160.55 \$385.34 \$156.54 \$887.08
03-078A	Admin	\$14,614.55	06/21/04	CDA DA OFFICE GENERAL FUND 15% - 11489 RIVERSIDE PD	\$146.15 \$1,461.45 \$3,507.49 \$1,424.92 \$8,074.54
03-083J	RIC397651	\$342.39	04/23/04	CDA DA OFFICE GENERAL FUND 15% - 11489 RIVERSIDE CO SO	\$3.42 \$34.24 \$82.17 \$33.38 \$189.18
03-084A	Admin	\$9,188.55	10/07/04	CDA DA OFFICE GENERAL FUND 15% - 11489 RIVERSIDE CO SO	\$91.88 \$918.86 \$2,205.25 \$895.88 \$5,076.68
03-085J	RIC399021	\$31,848.82	02/18/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN BERNARDINO CO SO	\$318.49 \$3,184.88 \$7,643.72 \$3,105.26 \$17,596.47
03-086A	Admin	\$1,434.83	04/01/04	CDA DA OFFICE GENERAL FUND 15% - 11489 RIVERSIDE PD	\$14.35 \$143.47 \$344.36 \$139.90 \$792.75
03-089A	Admin.	\$1,725.77	01/05/04	CDA DA OFFICE GENERAL FUND 15% - 11489 RIVERSIDE CO SO	\$17.26 \$172.58 \$414.18 \$168.26 \$953.49
03-090J	INC038291	\$7,898.66	12/09/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN BERNARDINO CO SO	\$78.99 \$789.87 \$1,895.68 \$770.12 \$4,364.00
03-091A	Admin.	\$1,287.51	02/03/04	CDA DA OFFICE GENERAL FUND 15% - 11489 RIVERSIDE CO SO	\$12.88 \$128.75 \$309.00 \$125.53 \$711.35



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-093A	Admin.	\$5,261.64	01/05/04	CDA DA OFFICE GENERAL FUND 15% - 11489 RIVERSIDE CO SO	\$52.62 \$526.17 \$1,262.79 \$513.01 \$2,907.05
03-094A	Admin.	\$4,543.42	02/18/04	CDA DA OFFICE GENERAL FUND 15% - 11489 RIVERSIDE CO SO	\$45.43 \$454.35 \$1,090.42 \$442.98 \$2,510.24
03-095J	INC038389	\$296.30	09/17/04	CDA DA OFFICE GENERAL FUND 15% - 11489 RIVERSIDE CO SO	\$2.96 \$29.63 \$71.11 \$28.89 \$163.71
03-096J	RIC395563	\$306.95	06/02/04	CDA DA OFFICE GENERAL FUND 15% - 11489 RIVERSIDE CO SO	\$3.06 \$30.70 \$73.67 \$29.93 \$169.59
03-097A	Admin	\$1,360.99	06/02/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF SOUTH WEST CNTF	\$13.60 \$136.10 \$326.64 \$132.70 \$751.95
03-099A	Admin	\$1,017.77	07/01/04	CDA DA OFFICE GENERAL FUND 15% - 11489 RIVERSIDE CO SO	\$10.18 \$101.78 \$244.26 \$99.23 \$562.32
03-100J	RIC400991	\$29,786.47	04/01/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN BERNARDINO CO SO	\$297.86 \$2,978.65 \$7,148.75 \$2,904.18 \$16,457.03
03-101J	RIC403107	\$1,035.93	08/11/04	CDA DA OFFICE GENERAL FUND 15% - 11489 RIVERSIDE CO SO	\$10.36 \$103.59 \$248.62 \$101.00 \$572.36
03-102J	RIC402599	\$1,525.23	06/02/04	CDA DA OFFICE GENERAL FUND 15% - 11489 RIVERSIDE CO SO	\$15.25 \$152.52 \$366.05 \$148.71 \$842.70



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-103A	Admin.	\$1,685.37	02/03/04	CDA DA OFFICE GENERAL FUND 15% - 11489 HEMET PD	\$16.85 \$168.54 \$404.49 \$164.32 \$931.17
03-105A	Admin	\$2,054.64	04/01/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF SOUTHWEST NTF	\$20.55 \$205.46 \$493.11 \$200.33 \$1,135.19
03-106A	Admin.	\$17,916.59	02/18/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CHP RIVERSIDE CO SO	\$179.17 \$1,791.65 \$4,299.98 \$1,310.15 \$2,911.45 \$7,424.19
03-107A	Admin.	\$4,958.63	01/05/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF ALLIED RIVERSIDE NET	\$49.59 \$495.86 \$1,190.07 \$483.47 \$2,739.64
03-108JA	RIC407279	\$37,230.69	06/09/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF ORANGE CO RNSP	\$372.30 \$3,723.07 \$8,935.37 \$3,629.99 \$20,569.96
03-108JB	RIC407279	\$35,599.79	08/02/04	CDA DA OFFICE GENERAL FUND 15% - 11489 ORANGE CO SO	\$356.00 \$3,559.98 \$8,543.95 \$3,470.98 \$19,668.88
03-110A	Admin	\$1,216.93	04/01/04	CDA DA OFFICE GENERAL FUND 15% - 11489 RIVERSIDE CO SO	\$12.18 \$121.69 \$292.06 \$118.65 \$672.35
03-111A	Admin	\$1,154.22	06/21/04	CDA DA OFFICE GENERAL FUND 15% - 11489 RIVERSIDE PD	\$11.54 \$115.42 \$277.01 \$112.54 \$637.71
03-112A	Admin	\$6,812.63	04/01/04	CDA DA OFFICE GENERAL FUND 15% - 11489 RIVERSIDE CO SO	\$68.13 \$681.26 \$1,635.03 \$664.23 \$3,763.98



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-113A	Admin	\$4,293.36	04/01/04	CDA DA OFFICE GENERAL FUND 15% - 11489 RIVERSIDE CO SO	\$42.93 \$429.34 \$1,030.41 \$418.60 \$2,372.08
03-114A	Admin	\$963.94	06/21/04	CDA DA OFFICE GENERAL FUND 15% - 11489 RIVERSIDE PD	\$9.64 \$96.39 \$231.35 \$93.98 \$532.58
03-115J	RIC403936	\$1,671.79	07/07/04	CDA DA OFFICE GENERAL FUND 15% - 11489 RIVERSIDE CO SO	\$16.72 \$167.18 \$401.23 \$163.00 \$923.66
03-117A	Admin	\$4,422.96	04/01/04	CDA DA OFFICE GENERAL FUND 15% - 11489 RIVERSIDE CO SO	\$44.23 \$442.30 \$1,061.50 \$431.24 \$2,443.69
03-118A	Admin	\$13,792.99	06/21/04	CDA DA OFFICE GENERAL FUND 15% - 11489 RIVERSIDE PD	\$137.93 \$1,379.30 \$3,310.32 \$1,344.82 \$7,620.62
03-119A	Admin	\$1,056.92	04/01/04	CDA DA OFFICE GENERAL FUND 15% - 11489 RIVERSIDE CO SO	\$10.57 \$105.69 \$253.66 \$103.05 \$583.95
03-120A	Admin	\$12,235.97	06/21/04	CDA DA OFFICE GENERAL FUND 15% - 11489 RIVERSIDE PD	\$122.36 \$1,223.60 \$2,936.63 \$1,193.01 \$6,760.37
03-121J	RIC403900	\$264.69	04/23/04	CDA DA OFFICE GENERAL FUND 15% - 11489 RIVERSIDE CO SO	\$2.65 \$26.47 \$63.53 \$25.80 \$146.24
03-122A	Admin	\$4,560.40	07/07/04	CDA DA OFFICE GENERAL FUND 15% - 11489 RIVERSIDE CO SO	\$45.60 \$456.04 \$1,094.50 \$444.64 \$2,519.62



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-123A	Admin	\$1,035.99	07/07/04	CDA	\$10.36
				DA OFFICE	\$103.60
				GENERAL FUND	\$248.64
				15% - 11489	\$101.01
				RIVERSIDE CO SO	\$572.38
03-124A	Admin	\$1,194.02	07/01/04	CDA	\$11.93
				DA OFFICE	\$119.40
				GENERAL FUND	\$286.57
				15% - 11489	\$116.42
				TF WEST COUNTY NTF	\$659.70
03-125J	RIC404295	\$8,891.43	09/17/04	CDA	\$88.91
				DA OFFICE	\$889.15
				GENERAL FUND	\$2,133.94
				15% - 11489	\$866.91
				TF PALO VERDE VALLEY NTF	\$4,912.52
03-126A	Admin	\$8,086.44	07/01/04	CDA	\$80.86
				DA OFFICE	\$808.64
				GENERAL FUND	\$1,940.75
				15% - 11489	\$788.43
				TF CVNTF	\$4,467.76
03-127A	Admin	\$1,656.00	04/01/04	CDA	\$16.56
				DA OFFICE	\$165.60
				GENERAL FUND	\$397.44
				15% - 11489	\$161.46
				RIVERSIDE CO SO	\$914.94
03-128A	Admin	\$3,403.06	04/01/04	CDA	\$34.03
				DA OFFICE	\$340.31
				GENERAL FUND	\$816.73
				15% - 11489	\$331.80
				RIVERSIDE CO SO	\$1,880.19
03-129A	Admin	\$2,164.10	04/01/04	CDA	\$21.64
				DA OFFICE	\$216.42
				GENERAL FUND	\$519.38
				15% - 11489	\$211.00
				TF SOUTHWEST NTF	\$1,195.66
03-131A	Admin.	\$6,053.61	02/18/04	CDA	\$60.54
				DA OFFICE	\$605.35
				GENERAL FUND	\$1,452.87
				15% - 11489	\$590.23
				TF ALLIED RIVERSIDE NET	\$3,344.62
03-132J	RIC404663	\$41,184.79	06/02/04	CDA	\$411.85
				DA OFFICE	\$4,118.47
				GENERAL FUND	\$9,884.35
				15% - 11489	\$4,015.52
				RIVERSIDE CO SO	\$22,754.60



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-133A	Admin	\$1,484.06	06/02/04	CDA	\$14.84
				DA OFFICE	\$148.39
				GENERAL FUND	\$356.18
				15% - 11489	\$144.70
				CORONA PD	\$819.95
03-134A	Admin	\$3,092.47	08/11/04	CDA	\$30.92
				DA OFFICE	\$309.25
				GENERAL FUND	\$742.19
				15% - 11489	\$301.52
				TF SOUTHWEST CNTF	\$1,708.59
03-135A	Admin	\$1,398.55	09/17/04	CDA	\$13.99
				DA OFFICE	\$139.85
				GENERAL FUND	\$335.65
				15% - 11489	\$136.36
				TF SOUTHWEST CNTF	\$772.70
03-136A	Admin	\$1,179.84	07/07/04	CDA	\$11.80
				DA OFFICE	\$117.98
				GENERAL FUND	\$283.16
				15% - 11489	\$115.04
				RIVERSIDE CO SO	\$651.86
03-137A	Admin	\$4,274.74	06/02/04	CDA	\$42.75
				DA OFFICE	\$427.47
				GENERAL FUND	\$1,025.94
				15% - 11489	\$416.79
				RIVERSIDE CO SO	\$2,361.79
03-138A	Admin	\$606.32	07/07/04	CDA	\$6.06
				DA OFFICE	\$60.63
				GENERAL FUND	\$145.52
				15% - 11489	\$59.12
				RIVERSIDE CO SO	\$334.99
03-139J	RIC406280	\$539.61	10/07/04	CDA	\$5.40
				DA OFFICE	\$53.96
				GENERAL FUND	\$129.51
				15% - 11489	\$52.61
				RIVERSIDE CO SO	\$298.13
03-140A	Admin	\$6,852.44	06/21/04	CDA	\$68.52
				DA OFFICE	\$685.25
				GENERAL FUND	\$1,644.59
				15% - 11489	\$668.11
				RIVERSIDE PD	\$3,785.97
03-141A	Admin	\$1,830.20	09/17/04	CDA	\$18.30
				DA OFFICE	\$183.02
				GENERAL FUND	\$439.25
				15% - 11489	\$178.44
				TF PALO VERDE VALLEY NTF	\$1,011.19



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-142A	Admin	\$6,376.79	06/02/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF SOUTHWEST CNTF	\$63.77 \$637.68 \$1,530.43 \$621.74 \$3,523.17
03-143J	RIC405993	\$708.69	10/07/04	CDA DA OFFICE GENERAL FUND 15% - 11489 RIVERSIDE CO SO	\$7.09 \$70.86 \$170.09 \$69.10 \$391.55
03-144A	Admin	\$1,090.17	11/09/04	CDA DA OFFICE GENERAL FUND 15% - 11489 RIVERSIDE PD	\$10.90 \$109.02 \$261.64 \$106.29 \$602.32
03-145A	Admin	\$1,524.10	06/09/04	CDA DA OFFICE GENERAL FUND 15% - 11489 INDIO PD	\$15.25 \$152.41 \$365.78 \$148.60 \$842.06
04-002A	Admin	\$2,799.09	06/09/04	CDA DA OFFICE GENERAL FUND 15% - 11489 MURRIETA PD	\$27.99 \$279.91 \$671.78 \$272.91 \$1,546.50
04-004A	Admin	\$853.63	10/07/04	CDA DA OFFICE GENERAL FUND 15% - 11489 RIVERSIDE CO SO	\$8.54 \$85.36 \$204.87 \$83.23 \$471.63
04-005A	Admin	\$1,016.40	12/09/04	CDA DA OFFICE GENERAL FUND 15% - 11489 INDIO PD	\$10.16 \$101.64 \$243.94 \$99.10 \$561.56
04-007A	Admin	\$1,809.72	06/02/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF SOUTH WEST CNTF	\$18.10 \$180.97 \$434.33 \$176.45 \$999.87
04-008A	Admin	\$3,985.54	07/07/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN BERNARDINO CO SO	\$39.86 \$398.55 \$956.53 \$388.59 \$2,202.01



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-010A	Admin	\$15,434.51	07/07/04	CDAA DA OFFICE GENERAL FUND 15% - 11489 RIVERSIDE CO SO	\$154.35 \$1,543.45 \$3,704.28 \$1,504.86 \$8,527.57
04-011J	RIC409342	\$759.20	10/07/04	CDAA DA OFFICE GENERAL FUND 15% - 11489 TF WEST COUNTY NTF	\$7.59 \$75.92 \$182.21 \$74.02 \$419.46
04-012A	Admin	\$1,715.85	06/21/04	CDAA DA OFFICE GENERAL FUND 15% - 11489 RIVERSIDE PD	\$17.16 \$171.59 \$411.80 \$167.30 \$948.00
04-014A	Admin	\$1,543.42	06/21/04	CDAA DA OFFICE GENERAL FUND 15% - 11489 RIVERSIDE PD	\$15.43 \$154.34 \$370.42 \$150.48 \$852.75
04-015A	Admin	\$2,602.65	08/11/04	CDAA DA OFFICE GENERAL FUND 15% - 11489 LOS ANGELES CO SO	\$26.03 \$260.26 \$624.64 \$253.76 \$1,437.96
04-017A	Admin	\$1,469.96	09/17/04	CDAA DA OFFICE GENERAL FUND 15% - 11489 TF SOUTHWEST CNTF	\$14.60 \$156.00 \$350.39 \$142.35 \$806.62
04-021A	Admin	\$6,324.52	11/09/04	CDAA DA OFFICE GENERAL FUND 15% - 11489 PALM SPRINGS PD	\$63.25 \$632.45 \$1,517.88 \$616.64 \$3,494.30
04-022A	Admin	\$1,120.71	08/11/04	CDAA DA OFFICE GENERAL FUND 15% - 11489 TF SOUTHWEST CNTF	\$11.21 \$112.07 \$268.97 \$109.27 \$619.19
04-023A	Admin	\$643.23	10/07/04	CDAA DA OFFICE GENERAL FUND 15% - 11489 RIVERSIDE CO SO	\$6.43 \$64.32 \$154.37 \$62.73 \$355.38



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-024A	Admin	\$2,960.98	07/07/04	CDA DA OFFICE GENERAL FUND 15% - 11489 RIVERSIDE CO SO	\$29.60 \$296.10 \$710.64 \$288.70 \$1,635.94
04-027A	Admin	\$5,205.61	06/21/04	CDA DA OFFICE GENERAL FUND 15% - 11489 HEMET PD	\$52.05 \$520.56 \$1,249.35 \$507.55 \$2,876.10
04-028A	Admin	\$3,137.44	08/11/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF SOUTHWEST CNTF	\$31.37 \$313.74 \$752.99 \$305.90 \$1,733.44
04-030A	Admin	\$2,296.77	08/11/04	CDA DA OFFICE GENERAL FUND 15% - 11489 RIVERSIDE CO SO	\$22.97 \$229.68 \$551.23 \$223.94 \$1,268.95
04-031A	Admin	\$967.38	10/07/04	CDA DA OFFICE GENERAL FUND 15% - 11489 HEMET PD	\$9.67 \$96.74 \$232.17 \$94.32 \$534.48
04-033A	Admin	\$2,536.01	10/07/04	CDA DA OFFICE GENERAL FUND 15% - 11489 RIVERSIDE PD	\$25.36 \$253.60 \$608.64 \$247.26 \$1,401.15
04-034A	Admin	\$1,613.25	11/09/04	CDA DA OFFICE GENERAL FUND 15% - 11489 RIVERSIDE CO SO	\$16.13 \$161.33 \$387.18 \$157.29 \$891.32
04-036A	Admin	\$2,412.83	09/17/04	CDA DA OFFICE GENERAL FUND 15% - 11489 RIVERSIDE CO SO	\$24.13 \$241.28 \$579.08 \$235.25 \$1,333.09
04-037A	Admin	\$10,611.45	08/11/04	CDA DA OFFICE GENERAL FUND 15% - 11489 RIVERSIDE CO SO	\$106.11 \$1,061.15 \$2,546.75 \$1,034.62 \$5,862.82



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-038A	Admin	\$2,273.48	08/11/04	CDA DA OFFICE GENERAL FUND 15% - 11489 RIVERSIDE CO SO	\$22.73 \$227.35 \$545.64 \$221.66 \$1,256.10
04-039A	Admin	\$8,002.37	08/11/04	CDA DA OFFICE GENERAL FUND 15% - 11489 HEMET PD	\$80.02 \$800.24 \$1,920.57 \$780.23 \$4,421.31
04-041A	Admin	\$10,413.27	10/07/04	CDA DA OFFICE GENERAL FUND 15% - 11489 RIVERSIDE PD	\$104.13 \$1,041.33 \$2,499.18 \$1,015.30 \$5,753.33
04-043J	RIC414093	\$83,073.67	12/09/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF ALLIED RIVERSIDE NET	\$830.74 \$8,307.37 \$19,937.68 \$8,099.68 \$45,898.20
04-046AA	Admin	\$17,474.69	12/09/04	CDA DA OFFICE GENERAL FUND 15% - 11489 HEMET PD	\$175.13 \$1,713.27 \$4,203.05 \$1,707.49 \$9,675.75
04-046AB	Admin	\$2,120.94	12/09/04	CDA DA OFFICE GENERAL FUND 15% - 11489 HEMET PD	\$20.83 \$246.29 \$499.91 \$203.09 \$1,150.82
04-048A	Admin	\$2,611.57	10/07/04	CDA DA OFFICE GENERAL FUND 15% - 11489 HEMET PD	\$26.12 \$261.15 \$626.78 \$254.63 \$1,442.89
04-049A	Admin	\$6,347.85	10/07/04	CDA DA OFFICE GENERAL FUND 15% - 11489 RIVERSIDE CO SO	\$63.48 \$634.78 \$1,523.48 \$618.92 \$3,507.19
04-050A	Admin	\$92.39	12/09/04	CDA DA OFFICE GENERAL FUND 15% - 11489 INDIO PD	\$9.92 \$99.24 \$238.17 \$96.76 \$548.30



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-051A	Admin	\$1,062.42	12/09/04	CDA DA OFFICE GENERAL FUND 15% - 11489 INDIO PD	\$10.62 \$106.24 \$254.98 \$103.59 \$586.99
04-052A	Admin	\$1,180.61	12/09/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN BERNARDINO CO SO	\$11.80 \$118.06 \$283.35 \$115.11 \$652.29
04-057A	Admin	\$3,070.94	12/09/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN BERNARDINO CO SO	\$30.71 \$307.09 \$737.03 \$299.42 \$1,696.69
04-059A	Admin	\$1,370.52	12/09/04	CDA DA OFFICE GENERAL FUND 15% - 11489 HEMET PD	\$13.70 \$137.05 \$328.93 \$133.63 \$757.21
04-061A	Admin	\$1,909.12	12/09/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN BERNARDINO CO SO	\$19.09 \$190.91 \$458.19 \$186.14 \$1,054.79
04-067A	Admin	\$4,499.11	12/09/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN BERNARDINO CO SO	\$44.99 \$449.91 \$1,079.79 \$438.66 \$2,485.76
10491N	Admin	\$1,285.64	01/05/04	CDA DA OFFICE GENERAL FUND 15% - 11489 RIVERSIDE CO SO	\$12.22 \$185.67 \$293.33 \$119.16 \$675.26
46990N	Admin	\$907.41	09/17/04	CDA DA OFFICE GENERAL FUND RIVERSIDE CO SO	\$0.00 \$117.96 \$90.74 \$698.71
48440	Admin	\$738.32	09/17/04	CDA DA OFFICE GENERAL FUND RIVERSIDE CO SO	\$0.00 \$95.98 \$73.84 \$568.50
50332N	Admin	\$2,696.14	09/17/04	CDA DA OFFICE GENERAL FUND	\$0.00 \$350.50 \$269.61



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				RIVERSIDE CO SO	\$2,076.03
58922N	Admin	\$3,607.37	02/18/04	CDA DA OFFICE GENERAL FUND RIVERSIDE CO SO	\$0.00 \$486.99 \$360.74 \$2,759.64
91-364A	Admin	\$644.86	09/17/04	CDA DA OFFICE GENERAL FUND RIVERSIDE CO SO	\$0.00 \$83.83 \$64.49 \$496.54
97-050A	Admin	\$1,911.92	07/01/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF CVNTF	\$19.12 \$191.19 \$458.86 \$186.41 \$1,056.34
97-075A	Admin.	\$1,095.31	02/02/04	CDA DA OFFICE GENERAL FUND 15% - 11489 PALM SPRINGS PD	\$10.95 \$109.54 \$262.87 \$106.79 \$605.16
97-076A	Admin.	\$319.10	02/18/04	CDA DA OFFICE GENERAL FUND 15% - 11489 PALM SPRINGS PD	\$3.19 \$31.92 \$76.58 \$31.11 \$176.30
97-156J	RIC300237	\$19,350.25	07/07/04	CDA DA OFFICE GENERAL FUND 15% - 11489 RIVERSIDE PD	\$191.50 \$2,115.03 \$4,596.06 \$1,867.15 \$10,580.51
98-094A	Admin	\$1,338.05	04/23/04	CDA DA OFFICE GENERAL FUND 15% - 11489 PALM SPRINGS PD	\$13.38 \$133.80 \$321.13 \$130.46 \$739.28
99-009J	RIC325495	\$2,426.77	01/05/04	CDA DA OFFICE GENERAL FUND 15% - 11489 RIVERSIDE CO SO	\$24.27 \$242.67 \$582.43 \$236.61 \$1,340.79
99-073A	Admin.	\$2,503.06	02/03/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF SOUTHWEST CNTF	\$25.03 \$250.31 \$600.73 \$244.05 \$1,382.94



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
99-111J	INC011015	\$3,750.73	11/09/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF CVNTF	\$37.51 \$375.07 \$900.17 \$365.70 \$2,072.28
99-192J	RIC336944	\$35,287.04	06/02/04	CDA DA OFFICE GENERAL FUND 15% - 11489 RIVERSIDE PD	\$352.87 \$3,528.70 \$8,468.89 \$3,440.49 \$19,496.09
99-221A	Admin	\$8,373.60	08/11/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN BERNARDINO CO SO	\$83.74 \$837.35 \$2,009.66 \$816.43 \$4,626.42
99-221J	RIC329109	\$23,785.68	08/11/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN BERNARDINO CO SO	\$237.86 \$2,378.57 \$5,708.56 \$2,319.10 \$13,141.59
99-223J	RIC329244	\$13,867.51	02/03/04	CDA DA OFFICE GENERAL FUND 15% - 11489 RIVERSIDE CO SO	\$138.68 \$1,386.75 \$3,328.20 \$1,352.08 \$7,661.80

RIVERSIDE	County Total:	\$1,050,788.79
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SACRAMENTO					
00016		\$2,066.00	06/10/04	CDAA DA OFFICE GENERAL FUND SAC CO DIV REV RECOVERY	\$0.00 \$0.00 \$0.00 \$2,066.00
01140	SSD 01-36800	\$4,961.63	06/10/04	CDAA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$49.61 \$496.16 \$1,190.79 \$3,225.07
02032	GPD-01-2734	\$1,335.00	06/10/04	CDAA DA OFFICE GENERAL FUND GALT PD	\$13.35 \$133.50 \$320.40 \$867.75
02124	SSD-02-0913	\$4,865.33	08/10/04	CDAA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$48.65 \$486.53 \$1,167.68 \$3,162.47
02130	SSD-02-0913	\$17,894.00	04/10/04	CDAA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$178.94 \$1,789.40 \$4,294.56 \$11,631.10
02135	SSD-02-0913	\$2,026.70	03/10/04	CDAA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$20.27 \$202.67 \$486.41 \$1,317.35
02159	SSD-02-60031	\$5,125.83	03/10/04	CDAA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$51.26 \$512.58 \$1,230.20 \$3,331.79
02194	SPD-02-71825	\$2,798.83	06/10/04	CDAA DA OFFICE GENERAL FUND SACRAMENTO PD	\$27.99 \$279.88 \$671.72 \$1,819.24
02219	SSD-01-48042	\$5,539.00	01/10/04	CDAA DA OFFICE GENERAL FUND SAC CO DIV REV RECOVERY	\$0.00 \$0.00 \$0.00 \$5,539.00
02239	SPD-02-87573	\$512.33	01/10/04	CDAA DA OFFICE GENERAL FUND SACRAMENTO PD	\$5.12 \$51.23 \$122.96 \$333.02
03003	SPD-02102957	\$6,354.83	12/10/04	CDAA DA OFFICE GENERAL FUND	\$63.55 \$635.48 \$1,525.16



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				SACRAMENTO PD	\$4,130.64
03012	SPD-02109209	\$1,982.33	01/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$19.82 \$198.23 \$475.76 \$1,288.52
03020	SPD-02-88929	\$516.33	01/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$5.16 \$51.63 \$123.92 \$335.62
03032	SSD-02-70138	\$595.33	01/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$5.95 \$59.53 \$142.88 \$386.97
03059	SPD-03-5695	\$422.33	02/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$4.22 \$42.23 \$101.36 \$274.52
03066	SSD-03-13643	\$8,176.33	01/10/04	CDA DA OFFICE GENERAL FUND ELK GROVE PD SACRAMENTO CO SO	\$81.76 \$817.63 \$1,962.32 \$5,220.22 \$94.40
03070	SA2002-00097	\$6,326.33	01/10/04	CDA DA OFFICE GENERAL FUND CA DOJ-BNE SACRAMENTO YOLO NARC ENF TEAM	\$63.26 \$632.63 \$1,518.32 \$2,056.06 \$2,056.06
03074	SSD-03-14845	\$899.72	01/10/04	CDA DA OFFICE GENERAL FUND CITRUS HEIGHTS PD SACRAMENTO CO SO	\$9.00 \$89.97 \$215.93 \$490.42 \$94.40
03075	SSD-02-80494	\$1,689.33	02/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$16.89 \$168.93 \$405.44 \$1,098.07
03076	SSD-03-14391	\$6,298.57	09/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$62.99 \$629.86 \$1,511.66 \$4,094.06
03079	SSD-03-6497	\$26,085.33	06/10/04	CDA DA OFFICE GENERAL FUND CITRUS HEIGHTS PD SACRAMENTO CO SO	\$260.85 \$2,608.53 \$6,260.48 \$16,861.07 \$94.40



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03080	SPD-03-12092	\$1,111.33	01/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$11.11 \$111.13 \$266.72 \$722.37
03086	SPD-03-17223	\$3,827.33	01/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$38.27 \$382.73 \$918.56 \$2,487.77
03089	SPD-03-20249	\$5,717.13	06/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$57.17 \$571.71 \$1,372.11 \$3,716.14
03095	SSD-03-22116	\$8,350.93	11/10/04	CDA DA OFFICE GENERAL FUND ELK GROVE PD SACRAMENTO CO SO SACRAMENTO PROBATION	\$83.51 \$835.09 \$2,004.22 \$678.51 \$2,714.06 \$2,035.54
03097	NHPF05362503	\$2,382.00	03/10/04	CDA DA OFFICE GENERAL FUND DEPT CHILD SUPPORT SVCS	\$0.00 \$0.00 \$0.00 \$2,382.00
03102	SSD-03-20459	\$288.00	02/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$2.88 \$28.80 \$69.12 \$187.20
03103	SSD-03-21540	\$20,137.33	04/10/04	CDA DA OFFICE GENERAL FUND ELK GROVE PD SACRAMENTO CO SO	\$201.37 \$2,013.73 \$4,832.96 \$12,900.47 \$188.80
03106	SSD-03-21996	\$1,148.50	02/10/04	CDA DA OFFICE GENERAL FUND ELK GROVE PD SACRAMENTO CO SO	\$11.49 \$114.85 \$275.64 \$652.12 \$94.40
03111	SSD-03-26733	\$3,652.50	02/10/04	CDA DA OFFICE GENERAL FUND SAC CO DIV REV RECOVERY SACRAMENTO CO SO	\$36.53 \$365.25 \$876.60 \$998.00 \$1,376.12
03115	SPD-03-15226	\$2,850.00	01/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$28.50 \$285.00 \$684.00 \$1,852.50



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03123	SSD-03-1879	\$3,746.33	02/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$37.46 \$374.63 \$899.12 \$2,435.12
03129	SPD-03-32913	\$1,088.33	08/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$10.88 \$108.83 \$261.20 \$707.42
03138	SSD-03-14049	\$8,340.83	01/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$83.41 \$834.08 \$2,001.80 \$5,421.54
03139	SSD-03-34519	\$870.33	01/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$8.70 \$87.03 \$208.88 \$565.72
03140	SSD-03-42290	\$1,441.00	01/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$14.41 \$144.10 \$345.84 \$936.65
03142	SPD-03-48157	\$1,572.50	06/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$15.73 \$157.25 \$377.40 \$1,022.12
03156	SSD-03-37018	\$990.50	01/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$9.91 \$99.05 \$237.72 \$643.82
03175	SPD-03-56297	\$8,253.50	02/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD SACRAMENTO PROBATION	\$82.54 \$825.35 \$1,980.84 \$2,682.39 \$2,682.38
03177	SPD-03-56652	\$64,518.50	09/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$645.19 \$6,451.85 \$15,484.44 \$41,937.02
03179	SSD-03-53736	\$93,822.50	06/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$938.23 \$9,382.25 \$22,517.40 \$6,098.46 \$54,886.16
03180	SSD-03-52885	\$49,425.29	01/10/04	CDA DA OFFICE GENERAL FUND	\$494.25 \$4,942.53 \$11,862.07



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CA DOJ-BNE SACRAMENTO	\$1,285.06
				SACRAMENTO CO SO	\$26,986.21
				SACRAMENTO PD	\$1,285.06
				US DEA	\$1,285.05
				US FBI	\$1,285.06
03181A	SSD-03-56272	\$2,137.50	03/10/04	CDA	\$21.37
				DA OFFICE	\$213.75
				GENERAL FUND	\$513.00
				ELK GROVE PD	\$173.67
				SACRAMENTO CO SO	\$694.69
				SACRAMENTO PROBATION	\$521.02
03188	SSD-03-49775	\$934.50	05/10/04	CDA	\$9.35
				DA OFFICE	\$93.45
				GENERAL FUND	\$224.28
				SACRAMENTO CO SO	\$607.42
03193	SSD-03-57762	\$1,435.50	02/10/04	CDA	\$14.36
				DA OFFICE	\$143.55
				GENERAL FUND	\$344.52
				SACRAMENTO CO SO	\$933.07
03203	SPD-03-65458	\$779.50	03/10/04	CDA	\$7.80
				DA OFFICE	\$77.95
				GENERAL FUND	\$187.08
				SACRAMENTO PD	\$506.67
03206	SSD-03-52923	\$11,144.50	09/10/04	CDA	\$111.45
				DA OFFICE	\$1,114.45
				GENERAL FUND	\$2,674.68
				CITRUS HEIGHTS PD	\$6,349.61
				SACRAMENTO CO DA	\$705.51
				SACRAMENTO CO SO	\$188.80
03209	SSD-03-60017	\$1,024.50	04/10/04	CDA	\$10.24
				DA OFFICE	\$102.45
				GENERAL FUND	\$245.88
				SACRAMENTO CO SO	\$332.96
				SACRAMENTO PROBATION	\$332.97
03211	SSD-03-57736	\$488.50	09/10/04	CDA	\$4.89
				DA OFFICE	\$48.85
				GENERAL FUND	\$117.24
				SACRAMENTO CO SO	\$317.52
03214	SPD-03-68200	\$5,795.08	05/10/04	CDA	\$57.95
				DA OFFICE	\$579.51
				GENERAL FUND	\$1,390.82
				SACRAMENTO PD	\$3,766.80
03216	SSD-03-50232	\$7,885.00	03/10/04	CDA	\$78.85
				DA OFFICE	\$788.50
				GENERAL FUND	\$1,892.40
				SACRAMENTO CO SO	\$5,125.25



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03218	SPD-03-66000	\$21,953.50	02/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$219.53 \$2,195.35 \$5,268.84 \$14,269.78
03221	SPD-03-72689	\$555.50	03/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$5.56 \$55.55 \$133.32 \$361.07
03222	SSD-03-79514	\$866.50	01/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$8.67 \$86.65 \$207.96 \$563.22
03223	SSD-03-50866	\$1,095.50	02/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$10.96 \$109.55 \$262.92 \$712.07
03225	SSD-03-68577	\$416.50	01/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$4.17 \$41.65 \$99.96 \$270.72
03226	SSD-03-71393	\$512.50	01/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$5.13 \$51.25 \$123.00 \$333.12
03227	SSD-03-66789	\$3,912.50	01/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$39.13 \$391.25 \$939.00 \$2,543.12
03228	SPD-03-76824	\$5,182.50	06/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$51.83 \$518.25 \$1,243.80 \$3,368.62
03229	SPD-03-86510	\$5,319.50	01/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$53.20 \$531.95 \$1,276.68 \$3,457.67
03230	SPD-03-88808	\$2,222.50	01/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$22.23 \$222.25 \$533.40 \$1,444.62
03231	SPD-03-86966	\$598.50	01/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$5.99 \$59.85 \$143.64 \$389.02



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03232	SPD-03-82991	\$4,413.50	02/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$44.14 \$441.35 \$1,059.24 \$2,868.77
03233	SPD-03-85939	\$2,018.50	08/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$20.19 \$201.85 \$484.44 \$1,312.02
03234	SSD-03-72621	\$6,745.50	03/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$67.46 \$674.55 \$1,618.92 \$4,384.57
03235	SPD-03-88261	\$954.50	01/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$9.55 \$95.45 \$229.08 \$620.42
03236	SSD-03-67239	\$714.50	01/10/04	CDA DA OFFICE GENERAL FUND CITRUS HEIGHTS PD SACRAMENTO CO SO	\$7.15 \$71.45 \$171.48 \$275.62 \$188.80
03237	SPD-03-68434	\$567.50	01/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$5.68 \$56.75 \$136.20 \$368.87
03239	SSD-03-72459	\$1,672.50	01/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$16.73 \$167.25 \$401.40 \$1,087.12
03240	SPD-03-83013	\$789.50	01/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$7.90 \$78.95 \$189.48 \$513.17
03241	SSD-03-70451	\$7,884.80	01/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$78.85 \$788.48 \$1,892.35 \$5,125.12
03242	SPD-03-80795	\$2,179.50	01/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$21.80 \$217.95 \$523.08 \$1,416.67
03243	SSD-03-71433	\$473.50	01/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$4.74 \$47.35 \$113.64 \$307.77



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03244	SSD-03-54524	\$1,174.50	01/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO SACRAMENTO PROBATION	\$11.75 \$117.45 \$281.88 \$94.40 \$669.02
03245	BNE200300062	\$2,952.50	01/10/04	CDA DA OFFICE GENERAL FUND CA DOJ-BNE SACRAMENTO W.E.N.E.T.	\$29.53 \$295.25 \$708.60 \$479.78 \$1,439.34
03246	SSD-03-79183	\$815.50	02/10/04	CDA DA OFFICE GENERAL FUND ELK GROVE PD SACRAMENTO CO SO SACRAMENTO PROBATION	\$8.16 \$81.55 \$195.72 \$66.26 \$265.04 \$198.77
03247		\$652.50	02/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$6.53 \$65.25 \$156.60 \$424.12
03248		\$742.50	07/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$7.43 \$74.25 \$178.20 \$482.62
03249		\$2,144.50	06/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$21.45 \$214.45 \$514.68 \$1,393.92
03250		\$732.33	02/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$7.32 \$73.23 \$175.76 \$476.02
03251		\$1,721.33	03/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$17.21 \$172.13 \$413.12 \$1,118.87
03252		\$1,506.33	02/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$15.06 \$150.63 \$361.52 \$979.12
03255	SSD-03-82585	\$502.50	02/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$5.03 \$50.25 \$120.60 \$326.62



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03257	SSD-03-80924	\$3,012.50	02/10/04	CDA DA OFFICE GENERAL FUND ELK GROVE PD SACRAMENTO CO SO	\$30.13 \$301.25 \$723.00 \$931.86 \$1,026.26
03258	SSD-03-80303	\$475.50	02/10/04	CDA DA OFFICE GENERAL FUND CITRUS HEIGHTS PD SACRAMENTO CO SO	\$4.76 \$47.55 \$114.12 \$120.27 \$188.80
03259	SSD-03-80240	\$1,028.50	02/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$10.29 \$102.85 \$246.84 \$668.52
03260	SSD-03-76657	\$654.50	02/10/04	CDA DA OFFICE GENERAL FUND CITRUS HEIGHTS PD SACRAMENTO CO SO	\$6.55 \$65.45 \$157.08 \$331.02 \$94.40
03261	SSD-02-66076	\$1,702.50	02/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO SACRAMENTO PROBATION	\$17.03 \$170.25 \$408.60 \$94.40 \$1,012.22
03262	SSD-03-58544	\$1,274.50	02/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$12.75 \$127.45 \$305.88 \$828.42
03263	SSD-03-84496	\$712.50	02/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$7.13 \$71.25 \$171.00 \$463.12
03264	SSD-03-86060	\$2,807.50	02/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$28.08 \$280.75 \$673.80 \$1,824.87
03265	SSD-03-79839	\$486.33	02/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$4.86 \$48.63 \$116.72 \$316.12
03267	SSD-03-85890	\$2,207.33	02/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$22.07 \$220.73 \$529.76 \$1,434.77



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03268	SPD-03-10025	\$472.50	02/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$4.73 \$47.25 \$113.40 \$307.12
03269	SPD-03-10023	\$1,872.50	02/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$18.73 \$187.25 \$449.40 \$1,217.12
03271	SPD-03-99824	\$712.50	02/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$7.13 \$71.25 \$171.00 \$463.12
03273	SSD-03-85782	\$1,250.33	02/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$12.50 \$125.03 \$300.08 \$812.72
03274	SSD-03-52885	\$2,009.33	03/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$20.09 \$200.93 \$482.24 \$1,306.07
03275	SPD-03-10486	\$2,391.33	03/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$23.91 \$239.13 \$573.92 \$1,554.37
03276	OPD-03101356	\$1,760.33	10/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$17.60 \$176.03 \$422.48 \$1,144.22
03278	SPD-03-17187	\$746.33	03/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$7.46 \$74.63 \$179.12 \$485.12
03279	SPD-03-96213	\$451.33	03/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$4.51 \$45.13 \$108.32 \$293.37
03280	GPD-03-3561	\$6,836.33	03/10/04	CDA DA OFFICE GENERAL FUND GALT PD	\$68.36 \$683.63 \$1,640.72 \$4,443.62
04001	SPD-01-18587	\$926.50	03/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$9.27 \$92.65 \$222.36 \$602.22



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04002	SPD-03106436	\$3,792.50	03/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$37.93 \$379.25 \$910.20 \$2,465.12
04003	SPD-03108165	\$4,427.50	03/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$44.28 \$442.75 \$1,062.60 \$2,877.87
04004	SPD-03108659	\$1,830.50	03/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$18.31 \$183.05 \$439.32 \$1,189.82
04005	SSD-03-84413	\$1,612.00	03/10/04	CDA DA OFFICE GENERAL FUND SAC CO DIV REV RECOVERY	\$0.00 \$0.00 \$0.00 \$1,612.00
04007	SPD-03106632	\$892.50	03/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$8.93 \$89.25 \$214.20 \$580.12
04008	SPD-03108116	\$565.11	03/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$5.65 \$56.51 \$135.63 \$367.32
04009	SPD-03104200	\$1,286.33	04/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$12.86 \$128.63 \$308.72 \$836.12
04010	SPD-03105566	\$17,849.99	06/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$178.50 \$1,785.00 \$4,284.00 \$11,602.49
04011	SPD-03106175	\$2,316.33	04/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$23.16 \$231.63 \$555.92 \$1,505.62
04012	SPD-03110059	\$588.33	04/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$5.88 \$58.83 \$141.20 \$382.42
04013	SPD-03110415	\$401.33	04/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$4.01 \$40.13 \$96.32 \$260.87



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04014	SPD-03111971	\$1,502.33	07/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$15.02 \$150.23 \$360.56 \$976.52
04015	SPD-03113640	\$4,053.33	04/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$40.53 \$405.33 \$972.80 \$2,634.67
04016	SPD-04-901	\$437.33	04/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$4.37 \$43.73 \$104.96 \$284.27
04017	SPD-04-1189	\$606.33	04/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$6.06 \$60.63 \$145.52 \$394.12
04018	SSD-03-58727	\$429.37	04/10/04	CDA DA OFFICE GENERAL FUND CITRUS HEIGHTS PD SACRAMENTO CO SO	\$4.29 \$42.94 \$103.05 \$184.69 \$94.40
04019	SSD-03-72431	\$738.50	05/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$7.39 \$73.85 \$177.24 \$480.02
04020	SSD-03-79064	\$514.50	06/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$5.15 \$51.45 \$123.48 \$334.42
04021	SSD-03-88503	\$617.50	04/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO SACRAMENTO PROBATION	\$6.18 \$61.75 \$148.20 \$247.89 \$153.48
04022	SSD-03-90015	\$2,756.33	04/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$27.56 \$275.63 \$661.52 \$1,791.62
04024	SSD-03-96924	\$533.89	04/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$5.34 \$53.39 \$128.13 \$347.03
04025	SSD-03-88653	\$2,484.50	04/10/04	CDA DA OFFICE GENERAL FUND	\$24.85 \$248.45 \$596.28



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				SACRAMENTO CO SO	\$1,614.92
04027	SSD-03-95282	\$5,266.50	04/10/04	CDA DA OFFICE GENERAL FUND ELK GROVE PD SACRAMENTO CO SO SACRAMENTO PROBATION	\$52.67 \$526.65 \$1,263.96 \$427.90 \$1,711.61 \$1,283.71
04028	SSD-03-96882	\$872.50	04/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$8.73 \$87.25 \$209.40 \$567.12
04029	SSD-04-2588	\$3,349.33	04/10/04	CDA DA OFFICE GENERAL FUND ELK GROVE PD SACRAMENTO CO SO SACRAMENTO PROBATION	\$33.49 \$334.93 \$803.84 \$272.13 \$1,088.54 \$816.40
04031	SPD-04-4978	\$1,252.58	07/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$12.53 \$125.26 \$300.62 \$814.17
04032	SSD-03-93494	\$922.50	05/10/04	CDA DA OFFICE GENERAL FUND ELK GROVE PD SACRAMENTO CO SO	\$9.23 \$92.25 \$221.40 \$505.22 \$94.40
04033	SSD-04-2422	\$17,421.42	05/10/04	CDA DA OFFICE GENERAL FUND CITRUS HEIGHTS PD SACRAMENTO CO SO	\$174.21 \$1,742.14 \$4,181.14 \$11,229.53 \$94.40
04034	SSD-04-7014	\$453.50	05/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$4.54 \$45.35 \$108.84 \$294.77
04035	SSD-04-7381	\$1,068.50	05/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$10.69 \$106.85 \$256.44 \$694.52
04036	SSD-04-7371	\$546.33	05/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$5.46 \$54.63 \$131.12 \$355.12
04037	SPD-04-8494	\$3,671.33	11/10/04	CDA DA OFFICE GENERAL FUND	\$36.71 \$367.13 \$881.12



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				SACRAMENTO PD	\$2,386.37
04038	SIU-04-13	\$57,224.85	10/10/04	CDA DA OFFICE GENERAL FUND PLACER CO SIU	\$572.25 \$5,722.49 \$13,733.96 \$37,196.15
04039	SSD-04-9425	\$12,141.33	10/10/04	CDA DA OFFICE GENERAL FUND ELK GROVE PD SACRAMENTO CO SO SACRAMENTO PROBATION	\$121.41 \$1,214.13 \$2,913.92 \$986.48 \$3,945.94 \$2,959.45
04040	SSD-04-10611	\$425.33	05/10/04	CDA DA OFFICE GENERAL FUND ELK GROVE PD SACRAMENTO CO SO SACRAMENTO PROBATION	\$4.25 \$42.53 \$102.08 \$34.56 \$138.24 \$103.67
04041	SSD-04-11048	\$2,001.33	11/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$20.01 \$200.13 \$480.32 \$1,300.87
04042	GPD-03-2656	\$1,366.33	12/10/04	CDA DA OFFICE GENERAL FUND GALT PD	\$13.66 \$136.63 \$327.92 \$888.12
04043	YO-03-277-HP	\$14,918.33	10/10/04	CDA DA OFFICE GENERAL FUND YOLO NARC ENF TEAM	\$149.18 \$1,491.83 \$3,580.40 \$9,696.92
04044	SPD-04-3200	\$1,545.84	10/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$15.46 \$154.58 \$371.00 \$1,004.80
04045	YO-04-031-O	\$2,211.33	06/10/04	CDA DA OFFICE GENERAL FUND YOLO NARC ENF TEAM	\$22.11 \$221.13 \$530.72 \$1,437.37
04046	SPD-04-15807	\$1,411.33	07/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$14.11 \$141.13 \$338.72 \$917.37
04048	BNE-02-00076	\$35,916.33	10/10/04	CDA DA OFFICE GENERAL FUND CA DOJ-BNE SACRAMENTO	\$359.16 \$3,591.63 \$8,619.92 \$23,345.62



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04049	SSD-04-12280	\$3,456.33	06/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$34.56 \$345.63 \$829.52 \$2,246.62
04050	NHP-F0372250	\$810.33	06/10/04	CDA DA OFFICE GENERAL FUND CHP-NORTH SACRAMENTO	\$8.10 \$81.03 \$194.48 \$526.72
04051	SPD-03109417	\$12,009.33	11/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$120.09 \$1,200.93 \$2,882.24 \$7,806.07
04052	SPD-04-11420	\$2,360.33	06/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$23.60 \$236.03 \$566.48 \$1,534.22
04053	YO-04-054-U	\$2,136.33	07/10/04	CDA DA OFFICE GENERAL FUND YOLO NARC ENF TEAM	\$21.36 \$213.63 \$512.72 \$1,388.62
04055	SSD-04-12244	\$4,030.00	06/10/04	CDA DA OFFICE GENERAL FUND SAC CO DIV REV RECOVERY	\$0.00 \$0.00 \$0.00 \$4,030.00
04056	SSD-04-13941	\$510.33	06/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$5.10 \$51.03 \$122.48 \$331.72
04057	SSD-04-14866	\$615.00	06/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$6.15 \$61.50 \$147.60 \$399.75
04058	SSD-04-18495	\$903.00	06/10/04	CDA DA OFFICE GENERAL FUND ELK GROVE PD SACRAMENTO CO SO	\$9.03 \$90.30 \$216.72 \$195.65 \$391.30
04060	SPD-03-76060	\$913.50	07/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$9.14 \$91.35 \$219.24 \$593.77
04061	SPD-04-8847	\$4,172.50	07/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$41.73 \$417.25 \$1,001.40 \$2,712.12



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04062	SPD-04-9326	\$590.00	06/10/04	CDA DA OFFICE GENERAL FUND SAC CO DIV REV RECOVERY	\$0.00 \$0.00 \$0.00 \$590.00
04063	SPD-04-14119	\$697.33	07/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$6.97 \$69.73 \$167.36 \$453.27
04064	SPD-04-14386	\$477.33	11/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$4.77 \$47.73 \$114.56 \$310.27
04068	SSD-04-20799	\$38,926.33	10/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$389.26 \$3,892.63 \$9,342.32 \$25,302.12
04069	SSD-04-18353	\$977.33	12/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$9.77 \$97.73 \$234.56 \$635.27
04070	SSD-04-20557	\$3,530.33	07/10/04	CDA DA OFFICE GENERAL FUND CITRUS HEIGHTS PD SACRAMENTO CO SO	\$35.30 \$353.03 \$847.28 \$2,105.92 \$188.80
04071	SSD-04-22339	\$669.33	07/10/04	CDA DA OFFICE GENERAL FUND CITRUS HEIGHTS PD SACRAMENTO CO SO	\$6.69 \$66.93 \$160.64 \$340.67 \$94.40
04072	SSD-03-48564	\$6,738.33	08/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$67.38 \$673.83 \$1,617.20 \$4,379.92
04073	SSD-04-23960	\$66,871.50	12/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$668.72 \$6,687.15 \$16,049.16 \$43,466.47
04074	SSD-04-17336	\$2,702.50	07/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$27.03 \$270.25 \$648.60 \$1,756.62
04075	BNE-SA-04-37	\$2,802.50	08/10/04	CDA DA OFFICE GENERAL FUND	\$28.03 \$280.25 \$672.60



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				CA DOJ-BNE SACRAMENTO	\$910.81
				W.E.N.E.T.	\$910.81
04076	SPD-04-8521	\$417.13	07/10/04	CDA DA OFFICE	\$4.17 \$41.71
				GENERAL FUND	\$100.11
				SACRAMENTO PD	\$271.14
04078	SPD-04-12597	\$521.33	07/10/04	CDA DA OFFICE	\$5.21 \$52.13
				GENERAL FUND	\$125.12
				SACRAMENTO PD	\$338.87
04079	SPD-04-12698	\$799.33	07/10/04	CDA DA OFFICE	\$7.99 \$79.93
				GENERAL FUND	\$191.84
				SACRAMENTO PD	\$519.57
04080	SPD-04-15349	\$1,651.33	10/10/04	CDA DA OFFICE	\$16.51 \$165.13
				GENERAL FUND	\$396.32
				SACRAMENTO PD	\$1,073.37
04081	SPD-04-21758	\$6,375.33	07/10/04	CDA DA OFFICE	\$63.75 \$637.53
				GENERAL FUND	\$1,530.08
				SACRAMENTO PD	\$4,143.97
04082	SPD-04-22830	\$605.33	07/10/04	CDA DA OFFICE	\$6.05 \$60.53
				GENERAL FUND	\$145.28
				SACRAMENTO PD	\$393.47
04083	SPD-04-25549	\$2,219.33	07/10/04	CDA DA OFFICE	\$22.19 \$221.93
				GENERAL FUND	\$532.64
				SACRAMENTO PD	\$1,442.57
04084	SPD-04-28031	\$5,371.33	12/10/04	CDA DA OFFICE	\$53.71 \$537.13
				GENERAL FUND	\$1,289.12
				SACRAMENTO PD	\$3,491.37
04085	SSD-04-8119	\$712.50	07/10/04	CDA DA OFFICE	\$7.13 \$71.25
				GENERAL FUND	\$171.00
				SACRAMENTO CO SO	\$463.12
04086	SSD-04-21765	\$412.50	07/10/04	CDA DA OFFICE	\$4.13 \$41.25
				GENERAL FUND	\$99.00
				SACRAMENTO CO SO	\$268.12
04088	SPD-04-25297	\$897.50	07/10/04	CDA DA OFFICE	\$8.98 \$89.75
				GENERAL FUND	\$215.40



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				SACRAMENTO PD	\$583.37
04089	SSD-04-24549	\$522.50	07/10/04	CDAA	\$5.23
				DA OFFICE	\$52.25
				GENERAL FUND	\$125.40
				CITRUS HEIGHTS PD	\$245.22
				SACRAMENTO CO SO	\$94.40
04090	SSD-04-25301	\$1,262.50	07/10/04	CDAA	\$12.63
				DA OFFICE	\$126.25
				GENERAL FUND	\$303.00
				CITRUS HEIGHTS PD	\$726.22
				SACRAMENTO CO SO	\$94.40
04092	SSD-04-23899	\$450.50	07/10/04	CDAA	\$4.51
				DA OFFICE	\$45.05
				GENERAL FUND	\$108.12
				SACRAMENTO CO SO	\$292.82
04093	SSD-04-26539	\$599.33	07/10/04	CDAA	\$5.99
				DA OFFICE	\$59.93
				GENERAL FUND	\$143.84
				ELK GROVE PD	\$48.69
				SACRAMENTO CO SO	\$194.79
				SACRAMENTO PROBATION	\$146.09
04095	SSD-04-30755	\$738.33	07/10/04	CDAA	\$7.38
				DA OFFICE	\$73.83
				GENERAL FUND	\$177.20
				SACRAMENTO CO SO	\$479.92
04096	SSD-04-39023	\$928.72	08/10/04	CDAA	\$9.29
				DA OFFICE	\$92.87
				GENERAL FUND	\$222.89
				SACRAMENTO CO SO	\$603.67
04097	SSD-04-32625	\$3,326.33	08/10/04	CDAA	\$33.26
				DA OFFICE	\$332.63
				GENERAL FUND	\$798.32
				SACRAMENTO CO SO	\$2,162.12
04098	SPD-04-15352	\$854.33	08/10/04	CDAA	\$8.54
				DA OFFICE	\$85.43
				GENERAL FUND	\$205.04
				SACRAMENTO PD	\$555.32
04099	SPD-04-15716	\$19,701.33	08/10/04	CDAA	\$197.01
				DA OFFICE	\$1,970.13
				GENERAL FUND	\$4,728.32
				SACRAMENTO PD	\$12,805.87
04100	SPD-04-16856	\$938.26	08/10/04	CDAA	\$9.38
				DA OFFICE	\$93.83
				GENERAL FUND	\$225.18
				SACRAMENTO PD	\$609.87



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04101	YO-04-054-U	\$2,142.50	08/10/04	CDA DA OFFICE GENERAL FUND YOLO NARC ENF TEAM	\$21.43 \$214.25 \$514.20 \$1,392.62
04102	SPD-04-23664	\$542.50	08/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$5.43 \$54.25 \$130.20 \$352.62
04103	SPD-04-23952	\$427.53	08/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$4.28 \$42.75 \$102.61 \$277.89
04104	SPD-04-25463	\$1,052.50	08/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$10.53 \$105.25 \$252.60 \$684.12
04105	SPD-04-25873	\$3,406.33	08/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$34.06 \$340.63 \$817.52 \$2,214.12
04106	SPD-04-32574	\$1,456.33	08/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$14.56 \$145.63 \$349.52 \$946.62
04107	SPD-04-33698	\$423.33	08/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD SACRAMENTO PROBATION	\$4.23 \$42.33 \$101.60 \$137.59 \$137.58
04108	SSD-04-29217	\$1,206.33	08/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$12.06 \$120.63 \$289.52 \$784.12
04109	SSD-04-29198	\$1,499.33	08/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$14.99 \$149.93 \$359.84 \$974.57
04110	SSD-04-31237	\$933.33	08/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$9.33 \$93.33 \$224.00 \$606.67
04111	BNE-SA-04-42	\$2,531.33	12/10/04	CDA DA OFFICE GENERAL FUND CA DOJ-BNE SACRAMENTO	\$25.31 \$253.13 \$607.52 \$822.69



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CHP-SOUTH SACRAMENTO	\$822.68
04114	SPD-04-22626	\$2,784.50	08/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$27.85 \$278.45 \$668.28 \$1,809.92
04115	SPD-04-35420	\$586.50	09/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$5.87 \$58.65 \$140.76 \$381.22
04117	SSD-04-38245	\$3,869.50	08/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$38.70 \$386.95 \$928.68 \$2,515.17
04118	SSD-04-38254	\$6,358.33	08/10/04	CDA DA OFFICE GENERAL FUND ELK GROVE PD SACRAMENTO CO SO SACRAMENTO PROBATION	\$63.58 \$635.83 \$1,526.00 \$516.62 \$2,066.46 \$1,549.84
04120	SPD-04-43102	\$670.33	08/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$6.70 \$67.03 \$160.88 \$435.72
04121	SSD-04-10604	\$6,420.50	09/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$64.21 \$642.05 \$1,540.92 \$4,173.32
04122	SSD-04-32510	\$6,933.50	09/10/04	CDA DA OFFICE GENERAL FUND ELK GROVE PD SACRAMENTO CO SO	\$69.34 \$693.35 \$1,664.04 \$4,317.97 \$188.80
04123	SPD-04-36414	\$718.50	09/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$7.19 \$71.85 \$172.44 \$467.02
04124	SSD-04-36491	\$1,204.50	09/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$12.05 \$120.45 \$289.08 \$782.92
04125	SPD-04-37962	\$1,081.50	09/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$10.82 \$108.15 \$259.56 \$702.97



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04126	SPD-04-38361	\$926.50	09/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$9.27 \$92.65 \$222.36 \$602.22
04127	SPD-04-39020	\$1,836.50	09/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$18.37 \$183.65 \$440.76 \$1,193.72
04128	SSD-04-38656	\$552.50	09/10/04	CDA DA OFFICE GENERAL FUND CITRUS HEIGHTS PD SACRAMENTO CO SO	\$5.53 \$55.25 \$132.60 \$264.72 \$94.40
04130	SSD-04-41029	\$1,115.50	09/10/04	CDA DA OFFICE GENERAL FUND CITRUS HEIGHTS PD SACRAMENTO CO SO	\$11.16 \$111.55 \$267.72 \$630.67 \$94.40
04131	SSD-04-41237	\$682.50	09/10/04	CDA DA OFFICE GENERAL FUND CITRUS HEIGHTS PD SACRAMENTO CO SO	\$6.83 \$68.25 \$163.80 \$349.22 \$94.40
04133	SPD-04-36017	\$1,112.50	09/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$11.13 \$111.25 \$267.00 \$723.12
04134	SPD-04-39833	\$1,826.50	09/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$18.27 \$182.65 \$438.36 \$1,187.22
04135	YO-04-107-O	\$514.50	09/10/04	CDA DA OFFICE GENERAL FUND YOLO NARC ENF TEAM	\$5.15 \$51.45 \$123.48 \$334.42
04136	SSD-04-42492	\$1,112.50	09/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$11.13 \$111.25 \$267.00 \$723.12
04137	SPD-04-36436	\$5,302.33	09/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$53.02 \$530.23 \$1,272.56 \$3,446.52



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04138	SPD-04-37866	\$1,697.33	09/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$16.97 \$169.73 \$407.36 \$1,103.27
04139	SSD-04-38258	\$792.33	09/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$7.92 \$79.23 \$190.16 \$515.02
04140	SPD-04212775	\$2,927.33	09/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$29.27 \$292.73 \$702.56 \$1,902.77
04141	SPD-04214795	\$1,488.33	09/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$14.88 \$148.83 \$357.20 \$967.42
04142	SPD-04216497	\$760.33	09/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$7.60 \$76.03 \$182.48 \$494.22
04147	SSD-04-43905	\$1,146.33	10/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$11.46 \$114.63 \$275.12 \$745.12
04148	SSD-04-44418	\$555.33	10/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$5.55 \$55.53 \$133.28 \$360.97
04149	SSD-04-45960	\$1,106.33	10/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$11.06 \$110.63 \$265.52 \$719.12
04150	NHPF13522504	\$418.33	10/10/04	CDA DA OFFICE GENERAL FUND CHP-NORTH SACRAMENTO	\$4.18 \$41.83 \$100.40 \$271.92
04151	SSD-04-48175	\$891.33	10/10/04	CDA DA OFFICE GENERAL FUND ELK GROVE PD SACRAMENTO CO SO	\$8.91 \$89.13 \$213.92 \$289.68 \$289.69
04152	SPD-04222829	\$612.50	10/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$6.13 \$61.25 \$147.00 \$398.12



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04153	SSD-04-47530	\$3,304.57	10/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$33.05 \$330.46 \$793.10 \$2,147.96
04154	SPD-04228900	\$1,722.50	10/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$17.23 \$172.25 \$413.40 \$1,119.62
04155	SPD-04229486	\$811.50	10/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$8.12 \$81.15 \$194.76 \$527.47
04156	SPD-04239655	\$1,351.33	10/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$13.51 \$135.13 \$324.32 \$878.37
04157	SPD-04243329	\$1,788.60	10/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$17.89 \$178.86 \$429.26 \$1,162.59
04158	SPD-04252930	\$1,193.33	10/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$11.93 \$119.33 \$286.40 \$775.67
04159	NHPF13442504	\$1,410.33	10/10/04	CDA DA OFFICE GENERAL FUND CHP-NORTH SACRAMENTO	\$14.10 \$141.03 \$338.48 \$916.72
04161	SSD-04-53880	\$756.33	10/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$7.56 \$75.63 \$181.52 \$491.62
04162	SPD-04-15741	\$3,944.33	10/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$39.44 \$394.43 \$946.64 \$2,563.82
04163	SPD-04241309	\$1,507.33	10/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$15.07 \$150.73 \$361.76 \$979.77
04164	SPD-04264920	\$426.33	10/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$4.26 \$42.63 \$102.32 \$277.12



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04169	SSD-04-35643	\$518.50	11/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$5.19 \$51.85 \$124.44 \$337.02
04170	SSD-04-49469	\$491.50	11/10/04	CDA DA OFFICE GENERAL FUND RANCHO CORDOVA PD SACRAMENTO CO SO	\$4.92 \$49.15 \$117.96 \$225.07 \$94.40
04171	SSD-04-50222	\$3,447.50	11/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$34.48 \$344.75 \$827.40 \$2,240.87
04172	SSD-04-51095	\$1,668.50	11/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$16.69 \$166.85 \$400.44 \$1,084.52
04173	SSD-04-52318	\$1,772.50	11/10/04	CDA DA OFFICE GENERAL FUND CITRUS HEIGHTS PD SACRAMENTO CO SO	\$17.73 \$177.25 \$425.40 \$1,057.72 \$94.40
04174	SSD-04-52291	\$487.50	11/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO SACRAMENTO PROBATION	\$4.88 \$48.75 \$117.00 \$94.40 \$222.47
04175	SPD-04253753	\$3,155.50	11/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$31.56 \$315.55 \$757.32 \$2,051.07
04176	SPD-04287318	\$647.50	11/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$6.48 \$64.75 \$155.40 \$420.87
04177	SSD-04-52607	\$620.50	11/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$6.21 \$62.05 \$148.92 \$403.32
04178	SSD-04-53328	\$2,419.50	11/10/04	CDA DA OFFICE GENERAL FUND CITRUS HEIGHTS PD SACRAMENTO CO SO	\$24.20 \$241.95 \$580.68 \$1,478.27 \$94.40



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04179	SSD-04-53924	\$1,355.50	11/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$13.56 \$135.55 \$325.32 \$881.07
04180	SSD-04-54714	\$1,159.50	11/10/04	CDA DA OFFICE GENERAL FUND RANCHO CORDOVA PD SACRAMENTO CO SO	\$11.60 \$115.95 \$278.28 \$659.27 \$94.40
04181	SSD-04-55618	\$1,114.34	11/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$11.14 \$111.43 \$267.44 \$724.33
04182	SSD-04-56350	\$2,411.50	11/10/04	CDA DA OFFICE GENERAL FUND CITRUS HEIGHTS PD SACRAMENTO CO SO	\$24.12 \$241.15 \$578.76 \$1,473.07 \$94.40
04183	SSD-04-56660	\$450.50	11/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$4.51 \$45.05 \$108.12 \$292.82
04184	SSD-04-57833	\$130.33	11/10/04	CDA DA OFFICE GENERAL FUND CITRUS HEIGHTS PD	\$1.30 \$13.03 \$31.28 \$84.72
04186	SSD-04-60528	\$537.33	11/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$5.37 \$53.73 \$128.96 \$349.27
04189	SSD-04-7179	\$5,772.33	12/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO SACRAMENTO PROBATION	\$57.72 \$577.23 \$1,385.36 \$94.40 \$3,657.62
04191	SSD-04-46690	\$1,221.33	12/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$12.21 \$122.13 \$293.12 \$793.87
04192	SSD-04-47722	\$1,155.50	12/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO SACRAMENTO PROBATION	\$11.56 \$115.55 \$277.32 \$94.40 \$656.67



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04193	SPD-04291104	\$2,346.50	12/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$23.47 \$234.65 \$563.16 \$1,525.22
04195	SPD-04302564	\$474.25	12/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$4.74 \$47.43 \$113.82 \$308.26
04196	SPD-04307890	\$481.50	12/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$4.82 \$48.15 \$115.56 \$312.97
04197	SPD-04308978	\$927.50	12/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$9.28 \$92.75 \$222.60 \$602.87
04198	SPD-04316089	\$1,568.50	12/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$15.69 \$156.85 \$376.44 \$1,019.52
04199	SPD-04317357	\$524.50	12/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$5.25 \$52.45 \$125.88 \$340.92
04200	SSD-04-53772	\$893.50	12/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$8.94 \$89.35 \$214.44 \$580.77
04201	SSD-04-64401	\$1,246.50	12/10/04	CDA DA OFFICE GENERAL FUND ELK GROVE PD SACRAMENTO CO SO SACRAMENTO PROBATION	\$12.47 \$124.65 \$299.16 \$101.28 \$405.11 \$303.83
04203	YO-04-177-O	\$1,199.50	12/10/04	CDA DA OFFICE GENERAL FUND YOLO NARC ENF TEAM	\$12.00 \$119.95 \$287.88 \$779.67
04204	SPD-04319259	\$565.50	12/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$5.66 \$56.55 \$135.72 \$367.57
04205	SPD-04319289	\$746.50	12/10/04	CDA DA OFFICE GENERAL FUND	\$7.47 \$74.65 \$179.16



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				SACRAMENTO PD	\$485.22
04207	SPD-04325365	\$417.50	12/10/04	CDAA	\$4.18
				DA OFFICE	\$41.75
				GENERAL FUND	\$100.20
				SACRAMENTO PD	\$271.37
04209	SPD-04328244	\$1,702.50	12/10/04	CDAA	\$17.03
				DA OFFICE	\$170.25
				GENERAL FUND	\$408.60
				SACRAMENTO PD	\$1,106.62
04211	SPD-04338129	\$730.50	12/10/04	CDAA	\$7.31
				DA OFFICE	\$73.05
				GENERAL FUND	\$175.32
				SACRAMENTO PD	\$474.82
04213	SPD-04341117	\$352.50	12/10/04	CDAA	\$3.53
				DA OFFICE	\$35.25
				GENERAL FUND	\$84.60
				SACRAMENTO PD	\$229.12
04215	SSD-04-71395	\$1,777.50	12/10/04	CDAA	\$17.78
				DA OFFICE	\$177.75
				GENERAL FUND	\$426.60
				SACRAMENTO CO SO	\$1,155.37
04216	SSD-04-69387	\$1,275.00	12/10/04	CDAA	\$12.75
				DA OFFICE	\$127.50
				GENERAL FUND	\$306.00
				SACRAMENTO CO SO	\$828.75
04218	SPD-04345454	\$600.33	12/10/04	CDAA	\$6.00
				DA OFFICE	\$60.03
				GENERAL FUND	\$144.08
				SACRAMENTO PD	\$390.22
04219	SPD-04349997	\$1,972.33	12/10/04	CDAA	\$19.72
				DA OFFICE	\$197.23
				GENERAL FUND	\$473.36
				SACRAMENTO PD	\$1,282.02
98316	SSD 9869111	\$14,137.00	09/10/04	CDAA	\$141.37
				DA OFFICE	\$1,413.69
				GENERAL FUND	\$3,392.88
				SACRAMENTO CO SO	\$9,189.06
99005	BNE-98-302	\$57,781.48	02/10/04	CDAA	\$577.81
				DA OFFICE	\$5,778.15
				GENERAL FUND	\$13,867.56
				CA DOJ-BNE SACRAMENTO	\$37,557.96

SACRAMENTO	County Total:	\$1,173,944.58
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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SAN BERNARDINO					
200217		\$1,020.25	04/09/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO PD	\$10.20 \$102.03 \$244.86 \$663.16
200223		\$5,222.88	04/29/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO PD	\$52.23 \$522.29 \$1,253.49 \$3,394.87
201167		\$3,524.46	10/18/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO PD	\$35.24 \$352.45 \$845.87 \$2,290.90
201186		\$1,441.72	10/13/04	CDA DA OFFICE GENERAL FUND REDLANDS PD SAN BERNARDINO CO SO SAN BERNARDINO PROB	\$14.42 \$144.17 \$346.01 \$421.70 \$421.71 \$93.71
201200		\$15,912.33	05/24/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO PD	\$159.11 \$1,591.24 \$3,818.96 \$10,343.02
201216		\$6,955.74	08/18/04	CDA DA OFFICE GENERAL FUND HIGHLAND PD SAN BERNARDINO CO SO	\$69.56 \$695.57 \$1,669.38 \$4,069.10 \$452.13
202002		\$1,674.65	03/11/04	CDA DA OFFICE GENERAL FUND WCNTF	\$16.75 \$167.46 \$401.92 \$1,088.52
202009		\$27,528.24	03/30/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO PD	\$275.28 \$2,752.82 \$6,606.78 \$17,893.36
202036		\$3,859.84	09/14/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO PD	\$38.60 \$385.98 \$926.36 \$2,508.90
202039		\$3,176.80	06/24/04	CDA DA OFFICE GENERAL FUND ONTARIO PD UPLAND PD	\$31.77 \$317.68 \$762.43 \$206.50 \$1,858.42



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
202045		\$11,843.00	04/28/04	CDA DA OFFICE GENERAL FUND CHP-SAN BERNARDINO AD LA IMPACT SAN BERNARDINO PD	\$118.43 \$1,184.30 \$2,842.32 \$769.80 \$3,848.98 \$3,079.17
202046		\$18,401.07	08/24/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO WESTNET	\$184.01 \$1,840.11 \$4,416.25 \$11,960.70
202085		\$131,012.97	04/09/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO PD	\$1,310.12 \$13,101.30 \$31,443.12 \$85,158.43
202101		\$2,434.31	01/16/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$24.34 \$243.43 \$584.23 \$1,582.31
202191		\$34,066.32	06/29/04	CDA DA OFFICE GENERAL FUND LA IMPACT SAN BERNARDINO PD	\$340.68 \$3,406.63 \$8,175.92 \$5,535.77 \$16,607.32
202200		\$1,418.34	04/29/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO PD	\$14.19 \$141.83 \$340.40 \$921.92
202209		\$2,721.29	01/30/04	CDA DA OFFICE GENERAL FUND CHP-BARSTOW #1 SAN BERNARDINO CO SO	\$27.21 \$272.13 \$653.11 \$442.21 \$1,326.63
202221		\$5,388.04	01/15/04	CDA DA OFFICE GENERAL FUND CHINO PD SAN BERNARDINO WESTNET	\$53.88 \$538.80 \$1,293.13 \$1,751.12 \$1,751.11
202223		\$2,627.25	02/20/04	CDA DA OFFICE GENERAL FUND CHP-BARSTOW #1 SAN BERNARDINO CO SO	\$26.27 \$262.73 \$630.54 \$426.92 \$1,280.79
203005		\$4,113.82	09/14/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO PD	\$41.14 \$411.38 \$987.32 \$2,673.98



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
203009		\$9,940.65	03/30/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO PD	\$99.40 \$994.07 \$2,385.76 \$6,461.42
203010		\$2,324.69	04/27/04	CDA DA OFFICE GENERAL FUND REDLANDS PD SAN BERNARDINO CO SO	\$23.25 \$232.47 \$557.93 \$1,359.93 \$151.11
203016		\$6,229.50	02/12/04	CDA DA OFFICE GENERAL FUND CHP-BARSTOW #1 ONTARIO PD UPLAND PD	\$62.30 \$622.95 \$1,495.08 \$404.91 \$3,239.34 \$404.92
203018		\$4,100.26	02/20/04	CDA DA OFFICE GENERAL FUND CHP-BARSTOW #1 SAN BERNARDINO CO SO	\$41.00 \$410.03 \$984.06 \$666.29 \$1,998.88
203019		\$1,021.16	06/18/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO PD	\$10.21 \$102.12 \$245.08 \$663.75
203020		\$2,588.22	03/26/04	CDA DA OFFICE GENERAL FUND ONTARIO PD	\$25.88 \$258.82 \$621.17 \$1,682.35
203023		\$4,746.33	06/30/04	CDA DA OFFICE GENERAL FUND CHP-BARSTOW #1 DRUG ENFORCEMENT AD RIVERSIDE PD	\$47.47 \$474.63 \$1,139.12 \$771.27 \$771.28 \$1,542.56
203027		\$6,207.27	04/01/04	CDA DA OFFICE GENERAL FUND CHP-BARSTOW #1 SAN BERNARDINO CO SO	\$62.07 \$620.73 \$1,489.74 \$1,008.68 \$3,026.05
203032		\$3,961.12	03/16/04	CDA DA OFFICE GENERAL FUND BIG BEAR PD SAN BERNARDINO CO SO	\$39.61 \$396.11 \$950.67 \$2,317.25 \$257.48



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
203034		\$1,972.00	06/18/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO PD	\$19.72 \$197.20 \$473.28 \$1,281.80
203035		\$1,967.03	06/18/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO PD	\$19.68 \$196.70 \$472.09 \$1,278.56
203039		\$4,303.73	03/30/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO PD	\$43.04 \$430.37 \$1,032.90 \$2,797.42
203041		\$1,728.63	03/29/04	CDA DA OFFICE GENERAL FUND FONTANA PD	\$17.29 \$172.86 \$414.87 \$1,123.61
203043		\$782.94	06/01/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$7.83 \$78.29 \$187.91 \$508.91
203046		\$984.28	08/18/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$9.84 \$98.43 \$236.23 \$639.78
203050		\$9,746.70	04/27/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$97.47 \$974.67 \$2,339.21 \$6,335.35
203052		\$3,384.70	03/19/04	CDA DA OFFICE GENERAL FUND TF SB WESTNET	\$33.85 \$338.47 \$812.33 \$2,200.05
203064		\$165,341.54	03/19/04	CDA DA OFFICE GENERAL FUND TF SB WESTNET	\$1,653.41 \$16,534.15 \$39,681.97 \$107,472.01
203070		\$19,793.85	01/30/04	CDA DA OFFICE GENERAL FUND REDLANDS PD SAN BERNARDINO CO DA	\$197.94 \$1,979.38 \$4,750.52 \$6,433.00 \$6,433.01
203080		\$17,023.00	03/30/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO PD	\$170.23 \$1,702.30 \$4,085.53 \$11,064.94



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
203081		\$2,958.01	03/15/04	CDA DA OFFICE GENERAL FUND LA IMPACT	\$29.58 \$295.80 \$709.92 \$1,922.71
203082		\$2,554.50	03/15/04	CDA DA OFFICE GENERAL FUND LA IMPACT	\$25.55 \$255.45 \$613.08 \$1,660.42
203084		\$1,124.51	04/08/04	CDA DA OFFICE GENERAL FUND LA IMPACT	\$11.25 \$112.45 \$269.88 \$730.93
203087		\$3,573.29	09/20/04	CDA DA OFFICE GENERAL FUND ONTARIO PD	\$35.73 \$357.33 \$857.59 \$2,322.64
203091		\$148,166.32	04/09/04	CDA DA OFFICE GENERAL FUND FONTANA PD	\$1,481.67 \$14,816.63 \$35,559.91 \$96,308.11
203095		\$10,602.51	07/15/04	CDA DA OFFICE GENERAL FUND CHP-BARSTOW #1 SAN BERNARDINO CO SO	\$106.03 \$1,060.25 \$2,544.60 \$1,722.90 \$5,168.73
203096		\$749.26	05/28/04	CDA DA OFFICE GENERAL FUND COLTON PD RIALTO PD SAN BERNARDINO CO SO	\$7.49 \$74.93 \$179.82 \$48.70 \$219.16 \$219.16
203098		\$8,541.95	06/22/04	CDA DA OFFICE GENERAL FUND CHP-BARSTOW #1 SAN BERNARDINO CO SO	\$85.42 \$854.20 \$2,050.07 \$1,388.07 \$4,164.19
203101		\$74,165.90	05/03/04	CDA DA OFFICE GENERAL FUND CHP-BARSTOW #1 SAN BERNARDINO CO SO	\$741.66 \$7,416.59 \$17,799.82 \$12,051.96 \$36,155.87
203102		\$1,548.71	01/15/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO WESTNET	\$15.49 \$154.87 \$371.69 \$1,006.66



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
203105		\$2,863.72	03/30/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO PD	\$28.64 \$286.37 \$687.29 \$1,861.42
203109		\$975.69	01/06/04	CDA DA OFFICE GENERAL FUND ONTARIO PD	\$9.76 \$97.57 \$234.16 \$634.20
203110		\$855.68	04/09/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO PD	\$8.56 \$85.57 \$205.36 \$556.19
203113		\$974.37	01/16/04	CDA DA OFFICE GENERAL FUND CHP-BARSTOW #1 SAN BERNARDINO CO SO	\$9.74 \$97.44 \$233.85 \$158.34 \$475.00
203115		\$7,564.33	08/24/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO WESTNET	\$75.65 \$756.43 \$1,815.44 \$4,916.81
203117		\$812.41	05/25/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO PD	\$8.12 \$81.24 \$194.98 \$528.07
203120		\$4,208.41	06/25/04	CDA DA OFFICE GENERAL FUND FONTANA PD	\$42.09 \$420.84 \$1,010.02 \$2,735.46
203121		\$4,700.00	10/18/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO PD	\$47.00 \$470.00 \$1,128.00 \$3,055.00
203123		\$3,283.67	09/07/04	CDA DA OFFICE GENERAL FUND ALCOHOL BEV. CONTROL REDLANDS PD RIVERSIDE CO SO SAN BERNARDINO CO SO SAN BERNARDINO PD TF IRNET	\$32.84 \$328.37 \$788.08 \$80.04 \$80.04 \$80.04 \$1,280.63 \$80.04 \$533.59
203124		\$2,657.78	06/04/04	CDA DA OFFICE GENERAL FUND FONTANA PD	\$26.58 \$265.78 \$637.87 \$1,727.55



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
203125		\$3,887.56	08/24/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO WESTNET	\$38.88 \$388.76 \$933.01 \$2,526.91
203127		\$827.94	06/04/04	CDA DA OFFICE GENERAL FUND FONTANA PD	\$8.27 \$82.80 \$198.71 \$538.16
203128		\$1,160.43	07/27/04	CDA DA OFFICE GENERAL FUND FONTANA PD	\$11.60 \$116.05 \$278.50 \$754.28
203129		\$1,825.21	03/30/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO PD	\$18.25 \$182.52 \$438.05 \$1,186.39
203130		\$4,269.39	01/23/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$42.69 \$426.93 \$1,024.65 \$2,775.12
203131		\$1,444.03	01/27/04	CDA DA OFFICE GENERAL FUND FONTANA PD	\$14.44 \$144.40 \$346.57 \$938.62
203133		\$2,691.26	09/13/04	CDA DA OFFICE GENERAL FUND FONTANA PD	\$26.91 \$269.13 \$645.90 \$1,749.32
203134		\$1,166.60	08/24/04	CDA DA OFFICE GENERAL FUND MONTCLAIR PD	\$11.67 \$116.66 \$279.98 \$758.29
203137		\$872.06	05/03/04	CDA DA OFFICE GENERAL FUND CHP-BARSTOW #1 SAN BERNARDINO CO SO	\$8.72 \$87.21 \$209.29 \$141.71 \$425.13
203140		\$12,713.30	09/14/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO PD	\$127.13 \$1,271.33 \$3,051.19 \$8,263.65
203141		\$960.36	01/27/04	CDA DA OFFICE GENERAL FUND FONTANA PD	\$9.60 \$96.04 \$230.49 \$624.23



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
203142		\$1,319.15	04/01/04	CDA DA OFFICE GENERAL FUND REDLANDS PD SAN BERNARDINO CO SO	\$13.19 \$131.92 \$316.60 \$428.72 \$428.72
203143		\$1,095.99	02/10/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$10.96 \$109.60 \$263.04 \$712.39
203144		\$50,216.92	03/10/04	CDA DA OFFICE GENERAL FUND ALCOHOL BEV. CONTROL REDLANDS PD RIVERSIDE CO SO SAN BERNARDINO CO SO SAN BERNARDINO PD TF IRNET	\$502.17 \$5,021.69 \$12,052.06 \$1,224.03 \$1,224.03 \$1,224.03 \$19,584.63 \$1,224.03 \$8,160.25
203145		\$3,500.16	06/18/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO PD	\$35.00 \$350.02 \$840.04 \$2,275.10
203146		\$8,742.58	05/03/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$87.43 \$874.26 \$2,098.22 \$5,682.67
203147		\$8,762.86	05/03/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$87.63 \$876.29 \$2,103.09 \$5,695.85
203148		\$1,748.72	01/16/04	CDA DA OFFICE GENERAL FUND CHP-BARSTOW #1 REDLANDS PD SAN BERNARDINO CO SO	\$17.49 \$174.87 \$419.69 \$284.16 \$426.25 \$426.26
203152		\$2,320.85	04/09/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO PD	\$23.21 \$232.09 \$557.00 \$1,508.55
203153		\$879.89	10/18/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO PD	\$8.79 \$87.99 \$211.17 \$571.94



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
203154		\$10,338.29	05/21/04	CDA DA OFFICE GENERAL FUND FONTANA PD	\$103.39 \$1,033.83 \$2,481.19 \$6,719.88
203155		\$2,762.99	01/23/04	CDA DA OFFICE GENERAL FUND BARSTOW PD	\$27.62 \$276.30 \$663.12 \$1,795.95
203156		\$1,460.18	04/09/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO PD	\$14.60 \$146.02 \$350.44 \$949.12
203157		\$57,208.11	01/21/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO VICTORVILLE PD	\$572.08 \$5,720.81 \$13,729.95 \$3,718.52 \$33,466.75
203158		\$10,151.49	11/23/04	CDA DA OFFICE GENERAL FUND COLTON PD RIALTO PD SAN BERNARDINO CO SO	\$101.51 \$1,015.15 \$2,436.36 \$659.85 \$2,969.31 \$2,969.31
203159		\$1,287.90	08/24/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO WESTNET	\$12.88 \$128.79 \$309.10 \$837.13
203160		\$1,300.20	11/10/04	CDA DA OFFICE GENERAL FUND ONTARIO PD UPLAND PD	\$13.00 \$130.02 \$312.05 \$84.51 \$760.62
203161		\$2,676.90	08/24/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO WESTNET	\$26.77 \$267.69 \$642.46 \$1,739.98
203162		\$4,363.24	08/10/04	CDA DA OFFICE GENERAL FUND REDLANDS PD SAN BERNARDINO CO SO	\$43.63 \$436.32 \$1,047.18 \$2,552.50 \$283.61
203164		\$5,720.49	04/09/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO PD	\$57.20 \$572.05 \$1,372.92 \$3,718.32



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
203165		\$2,123.91	04/29/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO PD	\$21.24 \$212.39 \$509.74 \$1,380.54
203167		\$17,411.50	06/18/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO PD	\$174.12 \$1,741.15 \$4,178.76 \$11,317.47
203168		\$2,646.39	01/23/04	CDA DA OFFICE GENERAL FUND BARSTOW PD	\$26.46 \$264.64 \$635.13 \$1,720.16
203169		\$1,109.17	05/21/04	CDA DA OFFICE GENERAL FUND FONTANA PD	\$11.09 \$110.92 \$266.20 \$720.96
203170		\$1,333.60	02/12/04	CDA DA OFFICE GENERAL FUND ONTARIO PD UPLAND PD	\$13.34 \$133.36 \$320.06 \$693.47 \$173.37
203171		\$1,305.17	06/04/04	CDA DA OFFICE GENERAL FUND FONTANA PD	\$13.05 \$130.52 \$313.24 \$848.36
203173		\$27,965.33	11/23/04	CDA DA OFFICE GENERAL FUND CHP-BARSTOW #1 SAN BERNARDINO CO SO	\$279.66 \$2,796.53 \$6,711.68 \$4,544.36 \$13,633.10
203175		\$1,926.41	08/24/04	CDA DA OFFICE GENERAL FUND CHINO PD SAN BERNARDINO WESTNET	\$19.26 \$192.64 \$462.34 \$626.09 \$626.08
203176		\$1,802.45	04/09/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO PD	\$18.02 \$180.25 \$432.59 \$1,171.59
203177		\$2,350.01	12/10/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO PD	\$23.50 \$235.00 \$564.00 \$1,527.51



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
203178		\$912.79	03/26/04	CDA DA OFFICE GENERAL FUND EL MONTE PD	\$9.13 \$91.28 \$219.07 \$593.31
203183		\$8,612.45	03/23/04	CDA DA OFFICE GENERAL FUND ALCOHOL BEV. CONTROL REDLANDS PD RIVERSIDE CO SO SAN BERNARDINO CO SO SAN BERNARDINO PD TF IRNET	\$86.12 \$861.24 \$2,066.99 \$220.98 \$220.98 \$220.98 \$3,314.66 \$220.98 \$1,399.52
203185		\$916.94	10/13/04	CDA DA OFFICE GENERAL FUND ALCOHOL BEV. CONTROL REDLANDS PD RIVERSIDE CO SO SAN BERNARDINO CO SO SAN BERNARDINO PD TF IRNET	\$9.17 \$91.69 \$220.07 \$22.35 \$22.35 \$22.35 \$357.61 \$22.35 \$149.00
203187		\$1,478.05	09/14/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO PD	\$14.78 \$147.81 \$354.73 \$960.73
203188		\$881.36	04/29/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO PD	\$8.81 \$88.14 \$211.53 \$572.88
203189		\$13,086.85	06/22/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$130.87 \$1,308.68 \$3,140.84 \$8,506.46
203191		\$1,575.94	05/21/04	CDA DA OFFICE GENERAL FUND FONTANA PD	\$15.76 \$157.59 \$378.23 \$1,024.36
203192		\$7,168.63	03/23/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$71.69 \$716.86 \$1,720.47 \$4,659.61
203193		\$847.31	04/29/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO PD	\$8.48 \$84.73 \$203.35 \$550.75



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
203194		\$992.40	04/29/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO PD	\$9.92 \$99.24 \$238.18 \$645.06
203195		\$1,363.68	07/15/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$13.64 \$136.37 \$327.28 \$886.39
203196		\$1,257.24	08/06/04	CDA DA OFFICE GENERAL FUND ONTARIO PD	\$12.57 \$125.72 \$301.74 \$817.21
203197		\$1,636.09	07/07/04	CDA DA OFFICE GENERAL FUND ONTARIO PD	\$16.36 \$163.61 \$392.66 \$1,063.46
203198		\$29,867.37	03/16/04	CDA DA OFFICE GENERAL FUND ALCOHOL BEV. CONTROL REDLANDS PD RIVERSIDE CO SO SAN BERNARDINO CO SO SAN BERNARDINO PD TF IRNET	\$298.67 \$2,986.74 \$7,168.17 \$766.33 \$766.33 \$766.33 \$11,495.02 \$766.33 \$4,853.45
203199		\$2,881.94	10/18/04	CDA DA OFFICE GENERAL FUND REDLANDS PD SAN BERNARDINO CO SO	\$28.82 \$288.19 \$691.67 \$936.63 \$936.63
203200		\$29,278.72	04/12/04	CDA DA OFFICE GENERAL FUND ALCOHOL BEV. CONTROL REDLANDS PD RIVERSIDE CO SO SAN BERNARDINO CO SO SAN BERNARDINO PD TF IRNET	\$292.79 \$2,927.87 \$7,026.89 \$751.23 \$751.23 \$751.23 \$11,268.46 \$751.23 \$4,757.79
203201		\$1,670.69	10/13/04	CDA DA OFFICE GENERAL FUND CHP-BARSTOW #1 SAN BERNARDINO CO SO	\$16.71 \$167.07 \$400.97 \$271.48 \$814.46
203202		\$2,952.82	06/03/04	CDA DA OFFICE GENERAL FUND	\$29.53 \$295.28 \$708.68



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				ONTARIO PD	\$1,535.46
				UPLAND PD	\$383.87
203204		\$1,449.62	09/14/04	CDA	\$14.50
				DA OFFICE	\$144.96
				GENERAL FUND	\$347.91
				SAN BERNARDINO PD	\$942.25
203205		\$18,698.98	08/10/04	CDA	\$186.99
				DA OFFICE	\$1,869.90
				GENERAL FUND	\$4,487.75
				REDLANDS PD	\$3,038.58
				SAN BERNARDINO CO SO	\$9,115.76
204001		\$908.63	10/18/04	CDA	\$9.09
				DA OFFICE	\$90.86
				GENERAL FUND	\$218.07
				SAN BERNARDINO CO SO	\$590.61
204002		\$1,199.80	08/24/04	CDA	\$12.00
				DA OFFICE	\$119.98
				GENERAL FUND	\$287.95
				SAN BERNARDINO WESTNET	\$779.87
204004		\$3,228.42	09/14/04	CDA	\$32.29
				DA OFFICE	\$322.84
				GENERAL FUND	\$774.82
				SAN BERNARDINO PD	\$2,098.47
204005		\$402.04	10/26/04	CDA	\$4.02
				DA OFFICE	\$40.20
				GENERAL FUND	\$96.49
				SAN BERNARDINO PD	\$261.33
204006		\$3,346.58	08/17/04	CDA	\$33.47
				DA OFFICE	\$334.66
				GENERAL FUND	\$803.18
				REDLANDS PD	\$1,087.64
				SAN BERNARDINO CO SO	\$1,087.63
204007		\$1,352.61	05/10/04	CDA	\$13.53
				DA OFFICE	\$135.26
				GENERAL FUND	\$324.63
				RIALTO PD	\$219.80
				SAN BERNARDINO CO SO	\$659.39
204008		\$1,989.63	04/15/04	CDA	\$19.90
				DA OFFICE	\$198.96
				GENERAL FUND	\$477.51
				SAN BERNARDINO CO SO	\$129.32
				YUCAIPA SHERIFF STATION	\$1,163.94
204009		\$1,561.34	05/13/04	CDA	\$15.61
				DA OFFICE	\$156.13
				GENERAL FUND	\$374.72
				RIALTO PD	\$253.72



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				SAN BERNARDINO CO SO	\$761.16
204010		\$62,458.12	04/13/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO ORANGE CO RNSP SAN BERNARDINO CO SO	\$624.58 \$6,245.81 \$14,989.95 \$8,119.56 \$16,239.11 \$16,239.11
204011		\$31,301.03	04/13/04	CDA DA OFFICE GENERAL FUND KERN CO SO ORANGE CO RNSP SAN BERNARDINO CO SO	\$313.01 \$3,130.10 \$7,512.25 \$4,069.13 \$8,138.27 \$8,138.27
204012		\$3,875.63	05/13/04	CDA DA OFFICE GENERAL FUND REDLANDS PD SAN BERNARDINO CO SO	\$38.76 \$387.56 \$930.15 \$1,259.58 \$1,259.58
204013		\$39,332.03	04/15/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$393.32 \$3,933.20 \$9,439.69 \$25,565.82
204014		\$39,844.23	04/15/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$398.44 \$3,984.42 \$9,562.62 \$25,898.75
204015		\$5,502.60	11/15/04	CDA DA OFFICE GENERAL FUND CHP-BARSTOW #1 SAN BERNARDINO CO SO	\$55.03 \$550.26 \$1,320.62 \$894.17 \$2,682.52
204017		\$2,872.95	04/29/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO PD	\$28.73 \$287.30 \$689.50 \$1,867.42
204018		\$2,651.63	03/29/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$26.52 \$265.16 \$636.39 \$1,723.56
204020		\$1,140.28	05/13/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$11.40 \$114.03 \$273.67 \$741.18
204021		\$25,345.86	11/19/04	CDA DA OFFICE GENERAL FUND	\$253.46 \$2,534.60 \$6,083.00



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				SAN BERNARDINO PD	\$16,474.80
204022		\$21,908.94	04/01/04	CDA DA OFFICE GENERAL FUND CHP-BARSTOW #1 SAN BERNARDINO CO SO	\$219.09 \$2,190.89 \$5,258.15 \$3,560.20 \$10,680.61
204023		\$8,781.25	10/26/04	CDA DA OFFICE GENERAL FUND RANCHO CUCAMONGA PD SAN BERNARDINO CO SO	\$87.81 \$878.12 \$2,107.50 \$5,137.03 \$570.79
204024		\$1,741.90	11/29/04	CDA DA OFFICE GENERAL FUND COLTON PD	\$17.42 \$174.19 \$418.05 \$1,132.24
204025		\$2,575.89	08/30/04	CDA DA OFFICE GENERAL FUND REDLANDS PD SAN BERNARDINO CO SO	\$25.76 \$257.59 \$618.21 \$1,506.90 \$167.43
204027		\$2,988.39	08/24/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO WESTNET	\$29.88 \$298.84 \$717.21 \$1,942.46
204028		\$7,548.89	10/12/04	CDA DA OFFICE GENERAL FUND ONTARIO PD UPLAND PD	\$75.49 \$754.89 \$1,811.73 \$3,925.42 \$981.36
204029		\$21,842.11	10/18/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$218.42 \$2,184.21 \$5,242.11 \$14,197.37
204031		\$1,365.99	10/13/04	CDA DA OFFICE GENERAL FUND REDLANDS PD SAN BERNARDINO CO SO	\$13.66 \$136.60 \$327.84 \$443.94 \$443.95
204032		\$29,192.94	10/18/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$291.93 \$2,919.29 \$7,006.31 \$18,975.41
204033		\$3,458.94	06/01/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$34.59 \$345.89 \$830.15 \$2,248.31



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
204034		\$7,574.93	11/23/04	CDAA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$75.74 \$757.49 \$1,817.98 \$4,923.72
204037		\$6,262.11	06/01/04	CDAA DA OFFICE GENERAL FUND CHP-BARSTOW #1 SAN BERNARDINO CO SO	\$62.62 \$626.21 \$1,502.91 \$1,017.59 \$3,052.78
204038		\$5,536.97	09/02/04	CDAA DA OFFICE GENERAL FUND ORANGE CO SO SAN BERNARDINO CO SO	\$55.37 \$553.70 \$1,328.87 \$899.76 \$2,699.27
204039		\$9,463.91	07/13/04	CDAA DA OFFICE GENERAL FUND CHP-BARSTOW #1 ONTARIO PD REDLANDS PD SAN BERNARDINO CO SO	\$94.64 \$946.39 \$2,271.34 \$1,537.89 \$615.15 \$615.15 \$3,383.35
204040		\$1,259.94	07/13/04	CDAA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$12.60 \$125.99 \$302.39 \$818.96
204041		\$1,147.56	07/13/04	CDAA DA OFFICE GENERAL FUND RIALTO PD SAN BERNARDINO CO SO	\$11.48 \$114.76 \$275.41 \$186.48 \$559.43
204042		\$25,306.41	06/15/04	CDAA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$253.06 \$2,530.64 \$6,073.54 \$16,449.17
204043		\$12,978.60	10/18/04	CDAA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$129.79 \$1,297.86 \$3,114.86 \$8,436.09
204044		\$7,880.78	12/10/04	CDAA DA OFFICE GENERAL FUND SAN BERNARDINO PD	\$78.81 \$788.08 \$1,891.39 \$5,122.50
204045		\$3,458.94	06/01/04	CDAA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$34.59 \$345.89 \$830.15 \$2,248.31



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
204046		\$20,039.18	06/09/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$200.39 \$2,003.92 \$4,809.40 \$13,025.47
204047		\$2,955.73	06/01/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$29.56 \$295.57 \$709.38 \$1,921.22
204048		\$16,353.98	11/30/04	CDA DA OFFICE GENERAL FUND FONTANA PD	\$163.54 \$1,635.40 \$3,924.95 \$10,630.09
204049		\$1,583.35	05/25/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO PD	\$15.83 \$158.34 \$380.00 \$1,029.18
204050		\$64,886.98	07/02/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$648.87 \$6,488.70 \$15,572.88 \$42,176.53
204051		\$1,117.11	05/25/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO PD	\$11.17 \$111.71 \$268.11 \$726.12
204053		\$2,856.46	06/22/04	CDA DA OFFICE GENERAL FUND REDLANDS PD SAN BERNARDINO CO SO	\$28.56 \$285.65 \$685.55 \$928.35 \$928.35
204055		\$5,660.91	11/09/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$56.61 \$566.09 \$1,358.62 \$3,679.59
204056		\$4,559.54	11/10/04	CDA DA OFFICE GENERAL FUND ONTARIO PD UPLAND PD	\$45.60 \$455.95 \$1,094.29 \$2,370.96 \$592.74
204057		\$996.80	07/27/04	CDA DA OFFICE GENERAL FUND BARSTOW PD	\$9.97 \$99.68 \$239.23 \$647.92
204060		\$58,512.62	07/14/04	CDA DA OFFICE GENERAL FUND	\$585.13 \$5,851.26 \$14,043.03



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				KERN CO SO	\$3,803.32
				SAN BERNARDINO CO SO	\$34,229.88
204061		\$1,438.49	06/25/04	CDA A	\$14.38
				DA OFFICE	\$143.85
				GENERAL FUND	\$345.24
				FONTANA PD	\$935.02
204063		\$1,574.49	05/25/04	CDA A	\$15.74
				DA OFFICE	\$157.45
				GENERAL FUND	\$377.88
				SAN BERNARDINO PD	\$1,023.42
204067		\$6,014.48	09/03/04	CDA A	\$60.14
				DA OFFICE	\$601.45
				GENERAL FUND	\$1,443.48
				ONTARIO PD	\$3,909.41
204068		\$1,056.52	10/26/04	CDA A	\$10.57
				DA OFFICE	\$105.65
				GENERAL FUND	\$253.56
				REDLANDS PD	\$343.37
				SAN BERNARDINO CO SO	\$343.37
204069		\$2,396.69	07/13/04	CDA A	\$23.97
				DA OFFICE	\$239.67
				GENERAL FUND	\$575.21
				REDLANDS PD	\$1,402.06
				SAN BERNARDINO CO SO	\$155.78
204070		\$3,456.99	07/02/04	CDA A	\$34.57
				DA OFFICE	\$345.70
				GENERAL FUND	\$829.68
				SAN BERNARDINO CO SO	\$2,247.04
204071		\$2,954.10	07/06/04	CDA A	\$29.54
				DA OFFICE	\$295.41
				GENERAL FUND	\$708.98
				SAN BERNARDINO CO SO	\$1,920.17
204073		\$3,007.63	07/26/04	CDA A	\$30.08
				DA OFFICE	\$300.76
				GENERAL FUND	\$721.83
				BARSTOW PD	\$1,954.96
204074		\$80,006.24	11/18/04	CDA A	\$800.06
				DA OFFICE	\$8,000.62
				GENERAL FUND	\$19,201.50
				RANCHO CUCAMONGA PD	\$5,200.41
				SAN BERNARDINO CO SO	\$46,803.65
204075		\$8,373.19	10/09/04	CDA A	\$83.73
				DA OFFICE	\$837.32
				GENERAL FUND	\$2,009.57
				SAN BERNARDINO CO SO	\$5,442.57



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
204076		\$1,319.32	10/26/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO PD	\$13.19 \$131.93 \$316.64 \$857.56
204077		\$1,585.52	12/10/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO PD	\$15.85 \$158.55 \$380.53 \$1,030.59
204082		\$6,688.65	08/30/04	CDA DA OFFICE GENERAL FUND BARSTOW PD SAN BERNARDINO CO SO	\$66.89 \$668.86 \$1,605.28 \$869.52 \$3,478.10
204083		\$11,809.75	07/13/04	CDA DA OFFICE GENERAL FUND ONTARIO PD REDLANDS PD SAN BERNARDINO CO SO	\$118.10 \$1,180.98 \$2,834.34 \$767.63 \$767.63 \$6,141.07
204084		\$23,965.95	07/12/04	CDA DA OFFICE GENERAL FUND ONTARIO PD REDLANDS PD SAN BERNARDINO CO SO	\$239.66 \$2,396.60 \$5,751.83 \$1,557.79 \$1,557.78 \$12,462.29
204085		\$3,214.95	12/10/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO PD	\$32.15 \$321.49 \$771.59 \$2,089.72
204088		\$19,811.29	10/18/04	CDA DA OFFICE GENERAL FUND LA IMPACT SAN BERNARDINO CO SO	\$198.11 \$1,981.13 \$4,754.71 \$4,249.52 \$8,627.82
204089		\$18,827.84	07/12/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$188.28 \$1,882.78 \$4,518.68 \$12,238.10
204090		\$1,361.03	07/13/04	CDA DA OFFICE GENERAL FUND ONTARIO PD REDLANDS PD SAN BERNARDINO CO SO	\$13.61 \$136.10 \$326.65 \$88.47 \$88.47 \$707.73



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
204092		\$1,170.59	07/12/04	CDA DA OFFICE GENERAL FUND REDLANDS PD SAN BERNARDINO CO SO	\$11.71 \$117.06 \$280.94 \$684.79 \$76.09
204093		\$831.04	09/14/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO PD	\$8.31 \$83.10 \$199.45 \$540.18
204094		\$2,637.44	09/14/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO PD	\$26.37 \$263.74 \$632.99 \$1,714.34
204095		\$1,619.17	09/14/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO PD	\$16.19 \$161.92 \$388.60 \$1,052.46
204096		\$1,354.37	08/13/04	CDA DA OFFICE GENERAL FUND FONTANA PD	\$13.54 \$135.44 \$325.05 \$880.34
204098		\$58,664.05	08/09/04	CDA DA OFFICE GENERAL FUND ALCOHOL BEV. CONTROL REDLANDS PD RIVERSIDE CO SO SAN BERNARDINO CO SO SAN BERNARDINO PD TF IRNET	\$586.64 \$5,866.41 \$14,079.37 \$1,682.27 \$1,682.27 \$1,682.27 \$21,869.64 \$1,682.27 \$9,532.91
204100		\$5,208.08	07/30/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$52.08 \$520.81 \$1,249.94 \$3,385.25
204101		\$21,041.79	10/18/04	CDA DA OFFICE GENERAL FUND ONTARIO PD REDLANDS PD SAN BERNARDINO CO SO	\$210.42 \$2,104.18 \$5,050.03 \$1,367.72 \$1,367.72 \$10,941.72
204103		\$1,514.39	07/12/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$15.14 \$151.44 \$363.45 \$984.36



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
204104		\$2,130.41	07/15/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$21.30 \$213.04 \$511.30 \$1,384.77
204105		\$115,506.44	08/02/04	CDA DA OFFICE GENERAL FUND ALCOHOL BEV. CONTROL REDLANDS PD RIVERSIDE CO SO SAN BERNARDINO CO SO SAN BERNARDINO PD TF IRNET	\$1,155.06 \$11,550.64 \$27,721.55 \$3,519.33 \$3,519.33 \$3,519.33 \$42,232.07 \$3,519.33 \$18,769.80
204106		\$69,995.51	07/15/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$699.96 \$6,999.55 \$16,798.92 \$45,497.08
204107		\$13,063.40	10/13/04	CDA DA OFFICE GENERAL FUND ONTARIO PD REDLANDS PD SAN BERNARDINO CO SO	\$130.63 \$1,306.34 \$3,135.22 \$849.12 \$849.12 \$6,792.97
204108		\$34,984.50	08/16/04	CDA DA OFFICE GENERAL FUND FONTANA PD LOS ANGELES CO SO	\$349.85 \$3,498.45 \$8,396.28 \$2,273.99 \$20,465.93
204109		\$25,365.58	08/31/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$253.66 \$2,536.56 \$6,087.74 \$16,487.62
204111		\$16,656.94	10/18/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO PD	\$166.57 \$1,665.69 \$3,997.67 \$10,827.01
204113		\$3,459.60	08/17/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$34.60 \$345.96 \$830.30 \$2,248.74
204115		\$1,530.65	11/18/04	CDA DA OFFICE GENERAL FUND REDLANDS PD SAN BERNARDINO CO SO	\$15.31 \$153.06 \$367.36 \$497.46 \$497.46



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
204118		\$2,232.58	10/18/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO PD	\$22.33 \$223.26 \$535.82 \$1,451.17
204120		\$1,949.09	10/18/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO PD	\$19.49 \$194.91 \$467.78 \$1,266.91
204121		\$1,118.21	10/26/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO PD	\$11.18 \$111.82 \$268.37 \$726.84
204122		\$1,025.04	10/26/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO PD	\$10.25 \$102.50 \$246.01 \$666.28
204123		\$844.32	10/18/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO PD	\$8.44 \$84.43 \$202.64 \$548.81
204125		\$1,772.08	10/18/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO PD	\$17.72 \$177.21 \$425.30 \$1,151.85
204127		\$8,020.94	12/08/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$80.21 \$802.09 \$1,925.03 \$5,213.61
204128		\$4,557.09	11/17/04	CDA DA OFFICE GENERAL FUND RANCHO CUCAMONGA PD SAN BERNARDINO CO SO	\$45.57 \$455.71 \$1,093.70 \$2,665.90 \$296.21
204130		\$5,903.52	12/10/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$59.04 \$590.35 \$1,416.84 \$3,837.29
204131		\$9,745.82	12/10/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$97.46 \$974.58 \$2,339.00 \$6,334.78
204132		\$10,755.35	12/10/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$107.55 \$1,075.54 \$2,581.28 \$6,990.98



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
204133		\$36,486.36	08/24/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$364.86 \$3,648.64 \$8,756.73 \$23,716.13
204134		\$6,974.14	08/17/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$69.74 \$697.41 \$1,673.79 \$4,533.20
204135		\$22,586.61	08/17/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$225.87 \$2,258.66 \$5,420.79 \$14,681.29
204136		\$20,032.78	08/17/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$200.33 \$2,003.28 \$4,807.87 \$13,021.30
204139		\$1,090.33	10/26/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO PD	\$10.90 \$109.03 \$261.68 \$708.72
204140		\$6,810.25	08/30/04	CDA DA OFFICE GENERAL FUND RIALTO PD SAN BERNARDINO CO SO	\$68.10 \$681.02 \$1,634.46 \$1,106.66 \$3,320.01
204141		\$3,083.26	12/21/04	CDA DA OFFICE GENERAL FUND ONTARIO PD REDLANDS PD SAN BERNARDINO CO SO	\$30.83 \$308.33 \$739.98 \$200.41 \$200.41 \$1,603.30
204143		\$24,509.37	10/13/04	CDA DA OFFICE GENERAL FUND ONTARIO PD REDLANDS PD SAN BERNARDINO CO SO	\$245.09 \$2,450.94 \$5,882.25 \$1,593.11 \$1,593.11 \$12,744.87
204147		\$5,563.83	10/26/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO PD	\$55.64 \$556.38 \$1,335.32 \$3,616.49
204148		\$2,371.40	10/18/04	CDA DA OFFICE GENERAL FUND REDLANDS PD SAN BERNARDINO CO SO	\$23.71 \$237.14 \$569.14 \$770.70 \$770.71



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
204158		\$980.72	10/26/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO PD	\$9.81 \$98.07 \$235.37 \$637.47
204160		\$2,299.99	10/18/04	CDA DA OFFICE GENERAL FUND REDLANDS PD SAN BERNARDINO CO SO	\$23.00 \$230.00 \$552.00 \$747.50 \$747.49
204161		\$9,076.11	11/18/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$90.76 \$907.61 \$2,178.27 \$5,899.47
204163		\$2,747.26	11/09/04	CDA DA OFFICE GENERAL FUND FONTANA PD	\$27.47 \$274.73 \$659.34 \$1,785.72
204165		\$3,163.11	11/09/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$31.63 \$316.31 \$759.15 \$2,056.02
204169		\$1,685.94	12/10/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO PD	\$16.86 \$168.59 \$404.63 \$1,095.86
204173		\$3,459.26	10/18/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$34.59 \$345.93 \$830.22 \$2,248.52
204174		\$12,130.59	12/08/04	CDA DA OFFICE GENERAL FUND ALCOHOL BEV. CONTROL REDLANDS PD RIVERSIDE CO SO SAN BERNARDINO CO SO SAN BERNARDINO PD TF IRNET	\$121.31 \$1,213.06 \$2,911.34 \$394.24 \$394.24 \$394.24 \$4,336.70 \$394.24 \$1,971.22
204179		\$1,941.00	12/20/04	CDA DA OFFICE GENERAL FUND CHINO PD	\$19.41 \$194.10 \$465.84 \$1,261.65
204180		\$38,867.07	12/08/04	CDA DA OFFICE GENERAL FUND ALCOHOL BEV. CONTROL	\$388.67 \$3,886.71 \$9,328.09 \$1,263.18



State Of California

ASSET FORFEITURE REPORT - 2004

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				REDLANDS PD	\$1,263.18
				RIVERSIDE CO SO	\$1,263.18
				SAN BERNARDINO CO SO	\$13,894.98
				SAN BERNARDINO PD	\$1,263.18
				TF IRNET	\$6,315.90
204182		\$2,927.61	11/18/04	CDA	\$29.28
				DA OFFICE	\$292.76
				GENERAL FUND	\$702.63
				ONTARIO PD	\$271.93
				SAN BERNARDINO CO SO	\$1,631.01
204185		\$3,373.05	12/08/04	CDA	\$33.73
				DA OFFICE	\$337.30
				GENERAL FUND	\$809.53
				BIG BEAR PD	\$1,973.24
				SAN BERNARDINO CO SO	\$219.25
204192		\$9,762.02	12/08/04	CDA	\$97.62
				DA OFFICE	\$976.20
				GENERAL FUND	\$2,342.88
				CHP-BARSTOW #1	\$1,586.33
				SAN BERNARDINO CO SO	\$4,758.99
990161		\$15,624.13	03/30/04	CDA	\$156.25
				DA OFFICE	\$1,562.41
				GENERAL FUND	\$3,749.79
				SAN BERNARDINO PD	\$10,155.68
990270		\$5,772.75	01/30/04	CDA	\$57.73
				DA OFFICE	\$577.28
				GENERAL FUND	\$1,385.46
				BARSTOW PD	\$1,125.69
				SAN BERNARDINO CO SO	\$2,251.36
				SAN BERNARDINO PROB	\$375.23

SAN BERNARDINO	County Total:	\$2,687,502.31
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State Of California

ASSET FORFEITURE REPORT - 2004

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
01-014		\$2,787.58	02/17/04	CDAA DA OFFICE GENERAL FUND CARLSBAD PD	\$27.88 \$278.76 \$669.02 \$1,811.92
03-001		\$17,603.96	06/09/04	CDAA DA OFFICE GENERAL FUND CARLSBAD PD	\$176.04 \$1,760.40 \$4,224.95 \$11,442.57
03-005		\$4,892.68	02/17/04	CDAA DA OFFICE GENERAL FUND EL CAJON PD	\$48.93 \$489.27 \$1,174.24 \$3,180.24
03-009		\$2,348.79	04/15/04	CDAA DA OFFICE GENERAL FUND CARLSBAD PD	\$23.49 \$234.88 \$563.71 \$1,526.71
03-010		\$1,936.27	04/05/04	CDAA DA OFFICE GENERAL FUND CARLSBAD PD	\$19.36 \$193.63 \$464.70 \$1,258.58
03-011	GIN 03889	\$3,302.85	10/28/04	CDAA DA OFFICE GENERAL FUND CARLSBAD PD	\$33.03 \$330.29 \$792.68 \$2,146.85
04-001		\$589.88	09/10/04	CDAA DA OFFICE GENERAL FUND EL CAJON PD	\$5.90 \$58.99 \$141.57 \$383.42
04-002		\$7,913.21	09/10/04	CDAA DA OFFICE GENERAL FUND EL CAJON PD	\$79.13 \$791.32 \$1,899.17 \$5,143.59
04-003		\$2,609.16	11/05/04	CDAA DA OFFICE GENERAL FUND EL CAJON PD	\$26.09 \$260.92 \$626.20 \$1,695.95
04-004		\$2,042.52	07/13/04	CDAA DA OFFICE GENERAL FUND EL CAJON PD	\$20.43 \$204.25 \$490.20 \$1,327.64

SAN DIEGO

County Total:

\$46,026.90



State Of California

ASSET FORFEITURE REPORT - 2004

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
00-002		\$391.80	10/19/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$3.92 \$39.18 \$94.03 \$38.20 \$216.47
00-015		\$414.84	03/24/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$4.15 \$41.48 \$99.56 \$40.45 \$229.20
00-022		\$6,395.40	05/10/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$63.95 \$639.54 \$1,534.90 \$623.55 \$3,533.46
00-035A		\$20,187.08	12/22/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$201.87 \$2,018.71 \$4,844.90 \$1,968.24 \$11,153.36
00-035B		\$541.00	12/22/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$5.41 \$54.10 \$129.84 \$52.75 \$298.90
00-053		\$16,159.84	02/26/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$161.60 \$1,615.99 \$3,878.36 \$1,575.58 \$8,928.31
00-129		\$616.46	12/22/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$6.16 \$61.66 \$147.95 \$60.10 \$340.59
00-161		\$352.17	08/20/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$3.52 \$35.22 \$84.52 \$34.34 \$194.57
00-237		\$543.00	10/13/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$5.43 \$54.30 \$130.32 \$52.94 \$300.01



State Of California

ASSET FORFEITURE REPORT - 2004

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
01-012A		\$94.74	09/15/04	CDAA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$0.95 \$9.47 \$22.74 \$9.24 \$52.34
01-012B		\$577.00	12/02/04	CDAA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$5.77 \$57.70 \$138.48 \$56.26 \$318.79
01-051A		\$240.56	08/30/04	CDAA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$2.41 \$24.06 \$57.73 \$23.45 \$132.91
01-051B		\$338.79	12/03/04	CDAA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$3.39 \$33.88 \$81.31 \$33.03 \$187.18
01-106		\$4,816.87	01/28/04	CDAA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$48.17 \$481.69 \$1,156.05 \$469.64 \$2,661.32
01-117		\$1,240.15	03/10/04	CDAA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$12.40 \$124.02 \$297.64 \$120.91 \$685.18
01-124		\$370.15	03/24/04	CDAA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$3.70 \$37.01 \$88.84 \$36.09 \$204.51
01-182		\$480.46	08/30/04	CDAA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$4.80 \$48.06 \$115.31 \$46.84 \$265.45
01-187		\$1,317.78	06/23/04	CDAA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$13.18 \$131.78 \$316.27 \$128.48 \$728.07



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ASSET FORFEITURE REPORT - 2004

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
01-242		\$12,347.94	01/28/04	CDA DA OFFICE GENERAL FUND 15% - 11489 EMERYVILLE PD SAN FRANCISCO PD	\$123.48 \$1,234.79 \$2,963.51 \$1,203.92 \$3,411.12 \$3,411.12
02-028		\$6,564.07	02/26/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$65.64 \$656.40 \$1,575.38 \$640.00 \$3,626.65
02-111		\$947.88	03/10/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$9.48 \$94.79 \$227.49 \$92.42 \$523.70
02-129		\$1,092.97	04/07/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$10.93 \$109.30 \$262.31 \$106.56 \$603.87
02-143		\$4,990.54	02/26/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$49.91 \$499.05 \$1,197.73 \$486.58 \$2,757.27
02-162		\$490.54	03/10/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$4.91 \$49.05 \$117.73 \$47.83 \$271.02
02-202		\$591.08	03/10/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$5.91 \$59.11 \$141.86 \$57.63 \$326.57
02-207		\$712.27	08/20/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$7.12 \$71.23 \$170.94 \$69.45 \$393.53
02-238		\$1,426.56	02/26/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$14.27 \$142.66 \$342.37 \$139.09 \$788.17



State Of California

ASSET FORFEITURE REPORT - 2004

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-257		\$941.78	01/28/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$9.42 \$94.18 \$226.03 \$91.82 \$520.33
02-275		\$7,984.89	01/29/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$79.85 \$798.49 \$1,916.37 \$778.53 \$4,411.65
02-278		\$980.75	03/24/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$9.81 \$98.08 \$235.38 \$95.62 \$541.86
02-279		\$948.27	10/19/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$9.48 \$94.83 \$227.58 \$92.46 \$523.92
02-280		\$623.37	01/29/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$6.23 \$62.34 \$149.61 \$60.78 \$344.41
02-287		\$2,588.36	05/12/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$25.88 \$258.83 \$621.21 \$252.37 \$1,430.07
02-291		\$10,441.27	01/28/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$104.41 \$1,044.14 \$2,505.90 \$1,018.02 \$5,768.80
03-030		\$1,001.11	06/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$10.01 \$100.11 \$240.27 \$97.61 \$553.11
03-034		\$1,094.27	05/10/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$10.94 \$109.44 \$262.62 \$106.69 \$604.58



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ASSET FORFEITURE REPORT - 2004

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-049		\$33,738.97	06/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$337.39 \$3,373.90 \$8,097.35 \$3,289.55 \$18,640.78
03-055		\$1,729.88	01/07/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$17.30 \$172.99 \$415.17 \$168.66 \$955.76
03-057		\$388.50	04/21/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$3.88 \$38.85 \$93.24 \$37.88 \$214.65
03-058		\$5,005.83	06/23/04	CDA DA OFFICE GENERAL FUND 15% - 11489 DOJ BNE SF SAN FRANCISCO PD	\$50.06 \$500.58 \$1,201.40 \$488.07 \$1,936.00 \$829.72
03-062		\$12,013.46	10/19/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$120.13 \$1,201.35 \$2,883.23 \$1,171.31 \$6,637.44
03-067		\$535.67	06/23/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$5.36 \$53.56 \$128.56 \$52.23 \$295.96
03-086		\$4,079.21	02/26/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$40.79 \$407.93 \$979.01 \$397.72 \$2,253.76
03-087		\$612.84	08/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$6.13 \$61.29 \$147.08 \$59.75 \$338.59
03-090		\$1,609.34	01/28/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$16.09 \$160.94 \$386.24 \$156.91 \$889.16



State Of California

ASSET FORFEITURE REPORT - 2004

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-104		\$2,176.58	01/28/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$21.77 \$217.65 \$522.38 \$212.22 \$1,202.56
03-109		\$796.31	03/24/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$7.96 \$79.64 \$191.11 \$77.64 \$439.96
03-114		\$13,758.66	06/21/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$137.59 \$1,375.86 \$3,302.08 \$1,341.47 \$7,601.66
03-117		\$1,040.19	09/29/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$10.40 \$104.01 \$249.65 \$101.42 \$574.71
03-121		\$519.27	01/28/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$5.19 \$51.93 \$124.62 \$50.63 \$286.90
03-143		\$1,384.33	08/20/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$13.84 \$138.44 \$332.24 \$134.97 \$764.84
03-156		\$3,024.73	05/10/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$30.25 \$302.47 \$725.94 \$294.91 \$1,671.16
03-163		\$636.83	02/26/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$6.37 \$63.68 \$152.84 \$62.09 \$351.85
03-168		\$1,989.11	06/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$19.89 \$198.91 \$477.39 \$193.94 \$1,098.98



State Of California

ASSET FORFEITURE REPORT - 2004

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-171		\$1,222.99	05/10/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$12.23 \$122.30 \$293.52 \$119.24 \$675.70
03-172		\$1,527.23	12/22/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$15.27 \$152.73 \$366.54 \$148.90 \$843.79
03-173		\$1,049.83	01/07/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$10.50 \$104.98 \$251.96 \$102.36 \$580.03
03-178		\$726.83	01/29/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$7.27 \$72.68 \$174.44 \$70.87 \$401.57
03-181		\$6,991.32	01/29/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$69.91 \$699.14 \$1,677.92 \$681.65 \$3,862.70
03-183		\$893.83	01/07/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$8.94 \$89.38 \$214.52 \$87.15 \$493.84
03-186		\$310.11	01/07/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$3.10 \$31.00 \$74.43 \$30.24 \$171.34
03-188		\$8,576.83	06/23/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$85.77 \$857.68 \$2,058.44 \$836.24 \$4,738.70
03-189		\$3,140.32	01/29/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$31.40 \$314.03 \$753.68 \$306.18 \$1,735.03



State Of California

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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-190		\$2,609.13	06/21/04	CDAA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$26.09 \$260.92 \$626.19 \$254.39 \$1,441.54
03-197		\$851.83	03/10/04	CDAA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$8.52 \$85.18 \$204.44 \$83.05 \$470.64
03-198		\$680.43	05/10/04	CDAA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$6.80 \$68.05 \$163.30 \$66.34 \$375.94
03-199		\$921.11	01/29/04	CDAA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$9.21 \$92.11 \$221.07 \$89.81 \$508.91
03-200		\$1,337.19	05/12/04	CDAA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$13.37 \$133.71 \$320.93 \$130.38 \$738.80
03-204		\$870.19	01/07/04	CDAA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$8.70 \$87.02 \$208.85 \$84.84 \$480.78
03-205		\$18,345.65	01/07/04	CDAA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$183.46 \$1,834.56 \$4,402.96 \$1,788.70 \$10,135.97
03-206		\$1,994.24	09/29/04	CDAA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$19.94 \$199.42 \$478.62 \$194.44 \$1,101.82
03-207		\$1,590.19	01/07/04	CDAA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$15.90 \$159.02 \$381.65 \$155.04 \$878.58



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ASSET FORFEITURE REPORT - 2004

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-208		\$1,060.19	01/07/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$10.60 \$106.02 \$254.45 \$103.37 \$585.75
03-209		\$1,370.19	01/07/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$13.70 \$137.02 \$328.85 \$133.59 \$757.03
03-210		\$1,984.92	01/07/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$19.85 \$198.49 \$476.38 \$193.53 \$1,096.67
03-211		\$1,386.19	01/07/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$13.86 \$138.62 \$332.69 \$135.15 \$765.87
03-213		\$587.19	01/07/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$5.87 \$58.72 \$140.93 \$57.25 \$324.42
03-214A		\$34,343.65	06/21/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$343.44 \$3,434.35 \$8,242.48 \$3,348.51 \$18,974.87
03-214B		\$262.95	08/20/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$2.63 \$26.29 \$63.11 \$25.64 \$145.28
03-215		\$623.19	03/10/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$6.23 \$62.32 \$149.57 \$60.76 \$344.31
03-219		\$590.19	03/10/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$5.90 \$59.02 \$141.65 \$57.54 \$326.08



State Of California

ASSET FORFEITURE REPORT - 2004

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-221		\$516.32	01/29/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$5.16 \$51.63 \$123.92 \$50.34 \$285.27
03-222		\$2,656.32	01/29/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$26.56 \$265.63 \$637.52 \$258.99 \$1,467.62
03-224		\$6,603.32	02/26/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$66.03 \$660.34 \$1,584.80 \$643.82 \$3,648.33
03-226		\$1,837.32	01/29/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$18.37 \$183.73 \$440.96 \$179.14 \$1,015.12
03-227		\$676.32	01/29/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CHP SAN FRANCISCO PD	\$6.76 \$67.63 \$162.32 \$65.94 \$93.42 \$280.25
03-228		\$524.75	01/29/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$5.25 \$52.48 \$125.94 \$51.16 \$289.92
03-229		\$1,636.32	01/29/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$16.36 \$163.63 \$392.72 \$159.54 \$904.07
03-230		\$968.32	03/10/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$9.68 \$96.83 \$232.40 \$94.41 \$535.00
03-231		\$511.32	01/29/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$5.11 \$51.14 \$122.72 \$49.85 \$282.50



State Of California

ASSET FORFEITURE REPORT - 2004

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-232		\$1,116.70	03/24/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$11.17 \$111.66 \$268.01 \$108.88 \$616.98
03-233		\$1,004.32	01/29/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$10.04 \$100.43 \$241.04 \$97.92 \$554.89
03-235		\$507.32	01/29/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$5.07 \$50.74 \$121.76 \$49.46 \$280.29
03-236		\$552.32	01/29/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$5.52 \$55.23 \$132.56 \$53.85 \$305.16
03-237		\$6,291.32	01/29/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$62.91 \$629.14 \$1,509.92 \$613.40 \$3,475.95
03-238		\$791.32	05/12/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$7.91 \$79.14 \$189.92 \$77.15 \$437.20
03-239		\$826.32	02/26/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$8.26 \$82.63 \$198.32 \$80.57 \$456.54
03-240		\$2,046.32	04/07/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$20.46 \$204.63 \$491.12 \$199.52 \$1,130.59
03-242		\$479.21	08/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$4.79 \$47.93 \$115.01 \$46.72 \$264.76



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ASSET FORFEITURE REPORT - 2004

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-243		\$546.32	03/10/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$5.46 \$54.63 \$131.12 \$53.27 \$301.84
03-244		\$6,637.10	06/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$66.37 \$663.71 \$1,592.90 \$647.12 \$3,667.00
03-245		\$851.32	01/29/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD SF ADULT PROB DEPT	\$8.51 \$85.14 \$204.32 \$83.00 \$235.18 \$235.17
03-246		\$277.14	08/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$2.77 \$27.72 \$66.51 \$27.02 \$153.12
03-248		\$4,792.57	08/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$47.93 \$479.25 \$1,150.22 \$467.28 \$2,647.89
03-249A		\$146.32	01/29/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$1.46 \$14.63 \$35.12 \$14.27 \$80.84
03-249B		\$1,993.04	06/21/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$19.93 \$199.31 \$478.33 \$194.32 \$1,101.15
03-250		\$569.55	03/10/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$5.70 \$56.95 \$136.69 \$55.53 \$314.68
03-251		\$43,990.55	05/10/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$439.91 \$4,399.05 \$10,557.73 \$4,289.08 \$24,304.78



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-252		\$758.55	03/10/04	CDAA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$7.59 \$75.85 \$182.05 \$73.96 \$419.10
03-253		\$2,055.55	03/10/04	CDAA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$20.56 \$205.55 \$493.33 \$200.42 \$1,135.69
03-254		\$1,042.55	03/10/04	CDAA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$10.43 \$104.25 \$250.21 \$101.65 \$576.01
03-257		\$717.55	03/10/04	CDAA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$7.18 \$71.75 \$172.21 \$69.96 \$396.45
03-258		\$508.55	03/10/04	CDAA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$5.09 \$50.86 \$122.05 \$49.58 \$280.97
03-260		\$1,273.55	03/10/04	CDAA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$12.74 \$127.35 \$305.65 \$124.17 \$703.64
03-263		\$731.40	03/10/04	CDAA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$7.31 \$73.14 \$175.54 \$71.31 \$404.10
03-265		\$1,741.55	03/10/04	CDAA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$17.42 \$174.15 \$417.97 \$169.80 \$962.21
03-266		\$1,089.55	04/07/04	CDAA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$10.90 \$108.95 \$261.49 \$106.23 \$601.98



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-001		\$4,687.40	03/10/04	CDAA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$46.87 \$468.74 \$1,124.98 \$457.02 \$2,589.79
04-002		\$748.39	03/10/04	CDAA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$7.48 \$74.84 \$179.61 \$72.97 \$413.49
04-003		\$1,259.55	03/10/04	CDAA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$12.60 \$125.95 \$302.29 \$122.81 \$695.90
04-006		\$3,146.55	03/10/04	CDAA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$31.47 \$314.65 \$755.17 \$306.79 \$1,738.47
04-007		\$4,692.55	03/10/04	CDAA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$46.93 \$469.26 \$1,126.21 \$457.52 \$2,592.63
04-008		\$8,367.67	12/22/04	CDAA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$83.68 \$836.76 \$2,008.24 \$815.85 \$4,623.14
04-009		\$568.41	04/07/04	CDAA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$5.68 \$56.84 \$136.42 \$55.42 \$314.05
04-010		\$1,887.22	04/07/04	CDAA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$18.87 \$188.73 \$452.93 \$184.00 \$1,042.69
04-011		\$2,978.41	04/07/04	CDAA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$29.78 \$297.85 \$714.82 \$290.39 \$1,645.57



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-012		\$1,276.22	04/07/04	CDAA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$12.76 \$127.63 \$306.29 \$124.43 \$705.11
04-013		\$1,502.75	08/30/04	CDAA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$15.03 \$150.27 \$360.66 \$146.52 \$830.27
04-014		\$95.22	08/30/04	CDAA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$0.95 \$9.53 \$22.85 \$9.28 \$52.61
04-015		\$930.41	04/07/04	CDAA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$9.30 \$93.04 \$223.30 \$90.72 \$514.05
04-016		\$2,639.41	04/07/04	CDAA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$26.39 \$263.95 \$633.46 \$257.34 \$1,458.27
04-017		\$864.07	04/07/04	CDAA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$8.64 \$86.40 \$207.38 \$84.25 \$477.40
04-019		\$1,546.41	05/12/04	CDAA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$15.46 \$154.64 \$371.14 \$150.78 \$854.39
04-020		\$544.41	04/07/04	CDAA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$5.44 \$54.44 \$130.66 \$53.08 \$300.79
04-021		\$7,329.41	04/07/04	CDAA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$73.29 \$732.94 \$1,759.06 \$714.62 \$4,049.50



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-023		\$897.41	04/07/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$8.97 \$89.74 \$215.38 \$87.50 \$495.82
04-024		\$880.41	07/07/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$8.80 \$88.04 \$211.30 \$85.84 \$486.43
04-025		\$790.05	05/26/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$7.90 \$79.01 \$189.61 \$77.03 \$436.50
04-026		\$8,902.49	10/19/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$89.02 \$890.25 \$2,136.60 \$867.99 \$4,918.63
04-027		\$743.41	04/07/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$7.43 \$74.35 \$178.42 \$72.48 \$410.73
04-028		\$5,951.41	04/07/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$59.51 \$595.15 \$1,428.34 \$580.26 \$3,288.15
04-030		\$965.41	04/21/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$9.65 \$96.54 \$231.70 \$94.13 \$533.39
04-031		\$3,400.04	04/21/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$34.00 \$340.01 \$816.01 \$331.50 \$1,878.52
04-032		\$953.04	05/12/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$9.53 \$95.31 \$228.73 \$92.92 \$526.55



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-033		\$2,107.04	04/21/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$21.07 \$210.70 \$505.69 \$205.44 \$1,164.14
04-035		\$738.29	04/21/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$7.38 \$73.83 \$177.19 \$71.98 \$407.91
04-036		\$2,269.04	07/07/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$22.69 \$226.91 \$544.57 \$221.23 \$1,253.64
04-037		\$1,183.04	04/21/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$11.83 \$118.30 \$283.93 \$115.35 \$653.63
04-039		\$640.04	04/21/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$6.40 \$64.01 \$153.61 \$62.40 \$353.62
04-040		\$1,224.04	04/21/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$12.24 \$122.41 \$293.77 \$119.34 \$676.28
04-041		\$854.04	04/21/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$8.54 \$85.40 \$204.97 \$83.27 \$471.86
04-042		\$489.04	05/12/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$4.89 \$48.91 \$117.37 \$47.68 \$270.19
04-043		\$1,065.39	05/26/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$10.65 \$106.54 \$255.69 \$103.88 \$588.63



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-045		\$1,065.04	04/21/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$10.65 \$106.51 \$255.61 \$103.84 \$588.43
04-046		\$1,038.04	04/21/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$10.38 \$103.80 \$249.13 \$101.21 \$573.52
04-047		\$1,233.04	04/21/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$12.33 \$123.31 \$295.93 \$120.22 \$681.25
04-048		\$1,143.43	09/29/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$11.43 \$114.35 \$274.42 \$111.48 \$631.75
04-049		\$847.74	05/26/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$8.48 \$84.77 \$203.46 \$82.65 \$468.38
04-050		\$1,068.74	06/23/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$10.69 \$106.87 \$256.50 \$104.20 \$590.48
04-051		\$991.74	05/26/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$9.92 \$99.17 \$238.02 \$96.69 \$547.94
04-053		\$1,146.74	05/26/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$11.47 \$114.67 \$275.22 \$111.81 \$633.57
04-054		\$929.74	05/26/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$9.30 \$92.97 \$223.14 \$90.65 \$513.68



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-055		\$1,376.99	05/26/04	CDA DA OFFICE GENERAL FUND 15% - 11489 DOJ BNE SF SAN FRANCISCO PD	\$13.77 \$137.70 \$330.48 \$134.26 \$380.39 \$380.39
04-057		\$775.74	05/26/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$7.76 \$77.57 \$186.18 \$75.63 \$428.60
04-058		\$2,191.74	05/26/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$21.92 \$219.17 \$526.02 \$213.69 \$1,210.94
04-060		\$3,156.99	05/26/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$31.57 \$315.69 \$757.68 \$307.81 \$1,744.24
04-061		\$1,728.23	05/26/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$17.28 \$172.82 \$414.78 \$168.50 \$954.85
04-062		\$1,410.99	05/26/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$14.11 \$141.10 \$338.64 \$137.57 \$779.57
04-064		\$893.74	06/23/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$8.94 \$89.37 \$214.50 \$87.14 \$493.79
04-066		\$1,921.74	05/26/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$19.22 \$192.17 \$461.22 \$187.37 \$1,061.76
04-067		\$2,491.74	05/26/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$24.92 \$249.17 \$598.02 \$242.94 \$1,376.69



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-068		\$866.74	05/26/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$8.67 \$86.67 \$208.02 \$84.51 \$478.87
04-070		\$992.74	05/26/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$9.93 \$99.27 \$238.26 \$96.79 \$548.49
04-071		\$12,287.74	05/26/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$122.88 \$1,228.77 \$2,949.06 \$1,198.05 \$6,788.98
04-072		\$2,950.21	12/03/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$29.50 \$295.02 \$708.05 \$287.65 \$1,629.99
04-075		\$833.99	06/23/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$8.34 \$83.40 \$200.16 \$81.31 \$460.78
04-079		\$1,464.99	05/26/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$14.65 \$146.49 \$351.60 \$142.84 \$809.41
04-080		\$1,074.96	05/26/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$10.75 \$107.49 \$257.99 \$104.81 \$593.92
04-081		\$4,061.25	07/07/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$40.61 \$406.13 \$974.70 \$395.97 \$2,243.84
04-082		\$572.25	09/15/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$5.72 \$57.23 \$137.34 \$55.79 \$316.17



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-083		\$10,251.25	07/07/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$102.51 \$1,025.12 \$2,460.30 \$999.50 \$5,663.82
04-084		\$4,895.58	12/16/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$48.96 \$489.55 \$1,174.94 \$477.32 \$2,704.81
04-085		\$1,096.25	07/07/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$10.96 \$109.63 \$263.10 \$106.88 \$605.68
04-087		\$1,027.25	07/07/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$10.27 \$102.72 \$246.54 \$100.16 \$567.56
04-088		\$11,431.25	07/07/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$114.31 \$1,143.12 \$2,743.50 \$1,114.55 \$6,315.77
04-089		\$2,014.33	07/07/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$20.14 \$201.43 \$483.44 \$196.40 \$1,112.92
04-090		\$572.25	07/07/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$5.72 \$57.23 \$137.34 \$55.79 \$316.17
04-091		\$903.25	07/07/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$9.03 \$90.32 \$216.78 \$88.07 \$499.05
04-095		\$1,604.25	07/07/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$16.04 \$160.43 \$385.02 \$156.41 \$886.35



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-098		\$2,011.25	07/07/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$20.11 \$201.12 \$482.70 \$196.10 \$1,111.22
04-099		\$715.25	07/07/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$7.15 \$71.52 \$171.66 \$69.74 \$395.18
04-100		\$616.25	09/15/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$6.16 \$61.63 \$147.90 \$60.08 \$340.48
04-101		\$561.25	07/07/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$5.61 \$56.13 \$134.70 \$54.72 \$310.09
04-102		\$1,008.25	12/02/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$10.08 \$100.83 \$241.98 \$98.30 \$557.06
04-104		\$2,924.25	07/07/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$29.24 \$292.43 \$701.82 \$285.11 \$1,615.65
04-105		\$14,115.25	07/07/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$141.15 \$1,411.52 \$3,387.66 \$1,376.24 \$7,798.68
04-107		\$915.50	12/22/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$9.15 \$91.56 \$219.72 \$89.26 \$505.81
04-108		\$2,292.25	07/28/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$22.92 \$229.23 \$550.14 \$223.49 \$1,266.47



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-109		\$578.25	07/07/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$5.78 \$57.83 \$138.78 \$56.38 \$319.48
04-111		\$18,159.27	08/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$181.59 \$1,815.93 \$4,358.22 \$1,770.53 \$10,033.00
04-113		\$213,891.20	10/27/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$2,138.91 \$21,389.12 \$51,333.89 \$20,854.39 \$118,174.89
04-114		\$8,971.70	09/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$89.72 \$897.17 \$2,153.21 \$874.74 \$4,956.86
04-115		\$656.20	08/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$6.56 \$65.62 \$157.49 \$63.98 \$362.55
04-118		\$1,865.00	08/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$18.65 \$186.50 \$447.60 \$181.84 \$1,030.41
04-119		\$5,555.70	09/15/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$55.56 \$555.57 \$1,333.37 \$541.68 \$3,069.52
04-120		\$874.20	08/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$8.74 \$87.42 \$209.81 \$85.23 \$483.00
04-121		\$1,062.20	09/15/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$10.62 \$106.22 \$254.93 \$103.56 \$586.87



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-125		\$1,991.20	10/27/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$19.91 \$199.12 \$477.89 \$194.14 \$1,100.14
04-126		\$620.20	12/16/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$6.20 \$62.02 \$148.85 \$60.47 \$342.66
04-127		\$2,291.20	08/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$22.91 \$229.12 \$549.89 \$223.39 \$1,265.89
04-129A		\$1,308.27	08/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$13.08 \$130.83 \$313.98 \$127.56 \$722.82
04-129B		\$1,403.27	12/02/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$14.03 \$140.33 \$336.78 \$136.82 \$775.31
04-130		\$2,533.20	08/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$25.33 \$253.32 \$607.97 \$246.99 \$1,399.59
04-131		\$697.20	09/15/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$6.97 \$69.72 \$167.33 \$67.98 \$385.20
04-132		\$1,100.20	09/15/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$11.00 \$110.02 \$264.05 \$107.27 \$607.86
04-133		\$785.20	08/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$7.85 \$78.52 \$188.45 \$76.56 \$433.82



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-135		\$2,059.20	08/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$20.59 \$205.92 \$494.21 \$200.77 \$1,137.71
04-139		\$1,448.13	09/15/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$14.48 \$144.82 \$347.55 \$141.19 \$800.09
04-141		\$1,328.13	09/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$13.28 \$132.82 \$318.75 \$129.49 \$733.79
04-142		\$495.13	09/15/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$4.95 \$49.51 \$118.83 \$48.28 \$273.56
04-143		\$1,380.13	09/15/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$13.80 \$138.02 \$331.23 \$134.56 \$762.52
04-144		\$669.13	09/15/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$6.69 \$66.92 \$160.59 \$65.24 \$369.69
04-145		\$599.13	09/15/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$5.99 \$59.91 \$143.79 \$58.42 \$331.02
04-147		\$248.13	12/02/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$2.48 \$24.82 \$59.55 \$24.19 \$137.09
04-148		\$664.13	09/15/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$6.64 \$66.42 \$159.39 \$64.75 \$366.93



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-153		\$2,090.13	12/02/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$20.90 \$209.01 \$501.63 \$203.79 \$1,154.80
04-154		\$2,247.13	09/15/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$22.47 \$224.71 \$539.31 \$219.10 \$1,241.54
04-156		\$33,565.13	09/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$335.65 \$3,356.52 \$8,055.63 \$3,272.60 \$18,544.73
04-157		\$598.13	09/15/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$5.98 \$59.81 \$143.55 \$58.32 \$330.47
04-158		\$8,136.24	10/13/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$81.36 \$813.63 \$1,952.70 \$793.28 \$4,495.27
04-162		\$697.24	10/13/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$6.97 \$69.72 \$167.34 \$67.98 \$385.23
04-164		\$803.24	10/13/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$8.03 \$80.32 \$192.78 \$78.32 \$443.79
04-167		\$869.24	10/13/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$8.69 \$86.92 \$208.62 \$84.75 \$480.26
04-171		\$1,289.24	10/13/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$12.89 \$128.92 \$309.42 \$125.70 \$712.31



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-172		\$686.24	10/13/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$6.86 \$68.62 \$164.70 \$66.91 \$379.15
04-175		\$783.79	11/10/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$7.84 \$78.38 \$188.11 \$76.42 \$433.04
04-176		\$510.79	11/10/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$5.11 \$51.08 \$122.59 \$49.80 \$282.21
04-178		\$640.79	11/10/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$6.41 \$64.07 \$153.79 \$62.48 \$354.04
04-181		\$598.79	11/10/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$5.99 \$59.88 \$143.71 \$58.38 \$330.83
04-182		\$1,267.79	11/10/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$12.68 \$126.78 \$304.27 \$123.61 \$700.45
04-184		\$562.79	11/10/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$5.63 \$56.28 \$135.07 \$54.87 \$310.94
04-185		\$2,348.79	11/10/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$23.49 \$234.87 \$563.71 \$229.01 \$1,297.71
04-186		\$590.79	12/16/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$5.91 \$59.08 \$141.79 \$57.60 \$326.41



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-187		\$700.10	12/16/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$7.00 \$70.01 \$168.02 \$68.26 \$386.81
04-188		\$4,452.72	11/10/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$44.53 \$445.27 \$1,068.65 \$434.14 \$2,460.13
04-189		\$21,830.79	11/10/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$218.31 \$2,183.08 \$5,239.39 \$2,128.50 \$12,061.51
04-190		\$1,170.79	12/16/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$11.71 \$117.08 \$280.99 \$114.15 \$646.86
04-192		\$544.79	11/10/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$5.45 \$54.47 \$130.75 \$53.12 \$301.00
04-196		\$624.79	11/10/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$6.25 \$62.47 \$149.95 \$60.92 \$345.20
04-198		\$1,729.79	11/10/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$17.30 \$172.98 \$415.15 \$168.65 \$955.71
04-201		\$2,990.32	12/16/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$29.90 \$299.03 \$717.68 \$291.56 \$1,652.15
04-203		\$6,830.32	12/16/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$68.30 \$683.03 \$1,639.28 \$665.96 \$3,773.75



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-204		\$3,721.09	12/16/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$37.21 \$372.11 \$893.06 \$362.81 \$2,055.90
04-205		\$513.88	12/16/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$5.14 \$51.39 \$123.33 \$50.10 \$283.92
04-207		\$1,039.09	12/16/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$10.39 \$103.91 \$249.38 \$101.31 \$574.10
04-208		\$1,201.09	12/16/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$12.01 \$120.11 \$288.26 \$117.11 \$663.60
04-209		\$2,420.32	12/16/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$24.20 \$242.03 \$580.88 \$235.98 \$1,337.23
04-210		\$808.32	12/16/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$8.08 \$80.83 \$194.00 \$78.81 \$446.60
04-211		\$2,381.86	12/16/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$23.82 \$238.18 \$571.65 \$232.23 \$1,315.98
04-213		\$825.09	12/16/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$8.25 \$82.51 \$198.02 \$80.45 \$455.86
04-216		\$2,765.32	12/16/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$27.65 \$276.53 \$663.68 \$269.62 \$1,527.84



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Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-217		\$1,990.32	12/16/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$19.90 \$199.03 \$477.68 \$194.06 \$1,099.65
04-219		\$2,570.32	12/16/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$25.70 \$257.03 \$616.88 \$250.61 \$1,420.10
04-220		\$1,464.82	12/16/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$14.65 \$146.48 \$351.56 \$142.82 \$809.31
04-222		\$3,036.32	12/16/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$30.36 \$303.63 \$728.72 \$296.04 \$1,677.57
95-104		\$4,455.12	06/21/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$44.55 \$445.52 \$1,069.23 \$434.37 \$2,461.45
95-127		\$13,658.39	07/22/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$136.58 \$1,365.85 \$3,278.01 \$1,331.69 \$7,546.26
97-083		\$3,765.66	02/26/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$37.66 \$376.56 \$903.76 \$367.15 \$2,080.53
97-087A		\$370.30	08/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$3.70 \$37.04 \$88.87 \$36.10 \$204.59
97-087B		\$1,036.02	10/19/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$10.36 \$103.61 \$248.64 \$101.01 \$572.40



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
97-098		\$958.90	12/02/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$9.59 \$95.89 \$230.14 \$93.49 \$529.79
97-196		\$3,051.96	06/21/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CALIFORNIA STATE PAROLE SAN FRANCISCO PD	\$30.52 \$305.20 \$732.47 \$297.57 \$843.10 \$843.10
98-014		\$41.85	06/21/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$0.42 \$4.19 \$10.04 \$4.08 \$23.12
98-040		\$769.11	12/22/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$7.69 \$76.91 \$184.59 \$74.99 \$424.93
98-143		\$820.57	05/10/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$8.21 \$82.05 \$196.94 \$80.01 \$453.36
98-220		\$58,968.18	09/29/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$589.68 \$5,896.82 \$14,152.36 \$5,749.40 \$32,579.92
98-299		\$461.00	07/22/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$4.61 \$46.10 \$110.64 \$44.95 \$254.70
99-006		\$1,143.51	09/16/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$11.44 \$114.35 \$274.44 \$111.49 \$631.79
99-049		\$138.40	08/20/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$1.38 \$13.84 \$33.22 \$13.49 \$76.47



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
99-053		\$654.33	10/19/04	CDAA	\$6.54
				DA OFFICE	\$65.43
				GENERAL FUND	\$157.04
				15% - 11489	\$63.80
				SAN FRANCISCO PD	\$361.52
99-056		\$986.10	08/20/04	CDAA	\$9.86
				DA OFFICE	\$98.62
				GENERAL FUND	\$236.66
				15% - 11489	\$96.14
				SAN FRANCISCO PD	\$544.82
99-091		\$418.50	06/21/04	CDAA	\$4.18
				DA OFFICE	\$41.86
				GENERAL FUND	\$100.44
				15% - 11489	\$40.80
				SAN FRANCISCO PD	\$231.22
99-111		\$517.88	06/21/04	CDAA	\$5.18
				DA OFFICE	\$51.79
				GENERAL FUND	\$124.29
				15% - 11489	\$50.49
				SAN FRANCISCO PD	\$286.13
99-142A		\$366.61	08/20/04	CDAA	\$3.67
				DA OFFICE	\$36.66
				GENERAL FUND	\$87.99
				15% - 11489	\$35.74
				SAN FRANCISCO PD	\$202.55
99-142B		\$1,060.62	08/30/04	CDAA	\$10.61
				DA OFFICE	\$106.06
				GENERAL FUND	\$254.55
				15% - 11489	\$103.41
				SAN FRANCISCO PD	\$585.99
99-155		\$636.69	06/30/04	CDAA	\$6.37
				DA OFFICE	\$63.66
				GENERAL FUND	\$152.81
				15% - 11489	\$62.08
				SAN FRANCISCO PD	\$351.77
99-171		\$92.05	09/29/04	CDAA	\$0.92
				DA OFFICE	\$9.21
				GENERAL FUND	\$22.09
				15% - 11489	\$8.97
				SAN FRANCISCO PD	\$50.86
99-179		\$2,265.12	08/30/04	CDAA	\$22.65
				DA OFFICE	\$226.51
				GENERAL FUND	\$543.63
				15% - 11489	\$220.85
				SAN FRANCISCO PD	\$1,251.48



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
99-181		\$7,242.24	09/29/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$72.42 \$724.22 \$1,738.14 \$706.12 \$4,001.34
99-184		\$1,132.04	06/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$11.32 \$113.21 \$271.69 \$110.37 \$625.45
99-187		\$546.00	12/03/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$5.46 \$54.60 \$131.04 \$53.23 \$301.67
99-189		\$423.84	08/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$4.24 \$42.39 \$101.72 \$41.32 \$234.17
99-193		\$693.26	12/03/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$6.93 \$69.33 \$166.38 \$67.59 \$383.03
99-194		\$642.00	08/20/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$6.42 \$64.21 \$154.08 \$62.59 \$354.70
99-206		\$429.39	08/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$4.29 \$42.94 \$103.05 \$41.87 \$237.24
99-230		\$1,477.03	11/10/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$14.77 \$147.70 \$354.49 \$144.01 \$816.06
99-234		\$929.68	08/20/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$9.30 \$92.97 \$223.12 \$90.64 \$513.65



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
99-235		\$5,883.53	12/22/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$58.84 \$588.35 \$1,412.05 \$573.64 \$3,250.65
99-239		\$1,158.89	10/19/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$11.59 \$115.89 \$278.13 \$112.99 \$640.29
99-246A		\$689.40	09/29/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$6.89 \$68.94 \$165.46 \$67.22 \$380.89
99-246B		\$7,379.38	12/03/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$73.79 \$737.94 \$1,771.05 \$719.49 \$4,077.11
99-251		\$11,894.19	06/21/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$118.94 \$1,189.42 \$2,854.61 \$1,159.68 \$6,571.54
99-252		\$7,027.82	08/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$70.28 \$702.78 \$1,686.68 \$685.21 \$3,882.87
99-262		\$4,775.99	09/16/04	CDA DA OFFICE GENERAL FUND 15% - 11489 EMERYVILLE PD SAN FRANCISCO PD	\$47.76 \$477.60 \$1,146.24 \$465.66 \$1,319.37 \$1,319.36
99-270		\$536.81	12/03/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$5.37 \$53.68 \$128.83 \$52.34 \$296.59

SAN FRANCISCO	County Total:	\$1,126,223.86
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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SAN JOAQUIN					
AF01-0075	01-12247	\$5,695.68	12/29/04	CDA DA OFFICE GENERAL FUND 15% - 11489 MANTECA PD	\$56.96 \$569.57 \$1,366.96 \$555.33 \$3,146.86
AF02-0018	02-055	\$5,951.64	09/03/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF SAN JOAQUIN CO NTF	\$59.52 \$595.16 \$1,428.39 \$580.28 \$3,288.29
AF02-0021	02-6396	\$11,937.34	09/03/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN JOAQUIN CO SO	\$119.37 \$1,193.73 \$2,864.96 \$1,163.89 \$6,595.39
AF02-0025	CV016824	\$2,466.19	12/29/04	CDA DA OFFICE GENERAL FUND 15% - 11489 MANTECA PD	\$24.66 \$246.62 \$591.89 \$240.45 \$1,362.57
AF02-0026	02-100	\$2,190.18	06/23/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF SAN JOAQUIN CO NTF	\$21.90 \$219.02 \$525.64 \$213.54 \$1,210.08
AF02-0038	02-8617	\$783.86	06/23/04	CDA DA OFFICE GENERAL FUND 15% - 11489 STOCKTON PD	\$7.84 \$78.39 \$188.13 \$76.43 \$433.07
AF02-0039	02-28729	\$542.98	06/23/04	CDA DA OFFICE GENERAL FUND 15% - 11489 STOCKTON PD	\$5.43 \$54.30 \$130.32 \$52.94 \$299.99
AF02-0050	02-10214	\$2,738.94	12/29/04	CDA DA OFFICE GENERAL FUND 15% - 11489 LODI PD	\$27.39 \$273.89 \$657.35 \$267.05 \$1,513.26
AF02-0051	02-7876	\$4,443.47	07/12/04	CDA DA OFFICE GENERAL FUND 15% - 11489 LODI PD	\$44.43 \$444.35 \$1,066.43 \$433.24 \$2,455.02



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF02-0052	02-5250	\$1,980.98	07/12/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TRACY PD	\$19.81 \$198.10 \$475.44 \$193.15 \$1,094.48
AF02-0053	02-10897	\$314.20	07/12/04	CDA DA OFFICE GENERAL FUND 15% - 11489 LODI PD	\$3.14 \$31.42 \$75.41 \$30.63 \$173.60
AF02-0054	02-23197	\$580.51	06/23/04	CDA DA OFFICE GENERAL FUND 15% - 11489 MANTECA PD	\$5.81 \$58.05 \$139.32 \$56.60 \$320.73
AF02-0055	02-142	\$872.09	06/18/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF SAN JOAQUIN CO NTF	\$8.72 \$87.21 \$209.30 \$85.03 \$481.83
AF02-0056	02-7129	\$1,799.51	06/18/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TRACY PD	\$18.00 \$179.95 \$431.88 \$175.45 \$994.23
AF02-0057	02-150	\$1,713.93	06/23/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF SAN JOAQUIN CO NTF	\$17.14 \$171.39 \$411.34 \$167.11 \$946.95
AF02-0058	02-22953	\$1,262.73	06/18/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN JOAQUIN CO DA	\$12.63 \$126.27 \$303.06 \$123.12 \$697.65
AF02-0059	02-159	\$23,698.48	06/18/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF SAN JOAQUIN CO NTF	\$236.98 \$2,369.85 \$5,687.64 \$2,310.60 \$13,093.41
AF02-0060	02-25220	\$477.40	06/18/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN JOAQUIN CO SO	\$4.77 \$47.74 \$114.58 \$46.55 \$263.76



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF02-0061	02-170	\$1,443.49	06/18/04	CDA	\$14.43
				DA OFFICE	\$144.35
				GENERAL FUND	\$346.44
				15% - 11489	\$140.74
				TF SAN JOAQUIN CO NTF	\$797.53
AF02-0062	02-178	\$54,128.31	09/03/04	CDA	\$541.28
				DA OFFICE	\$5,412.83
				GENERAL FUND	\$12,990.79
				15% - 11489	\$5,277.51
				TF SAN JOAQUIN CO NTF	\$29,905.90
AF02-0064	02-24990	\$2,198.78	06/18/04	CDA	\$21.99
				DA OFFICE	\$219.88
				GENERAL FUND	\$527.71
				15% - 11489	\$214.38
				SAN JOAQUIN CO SO	\$1,214.82
AF02-0066	02-173	\$2,033.79	06/23/04	CDA	\$20.34
				DA OFFICE	\$203.38
				GENERAL FUND	\$488.11
				15% - 11489	\$198.35
				TF SAN JOAQUIN CO NTF	\$1,123.61
AF02-0068	02-14731	\$742.84	07/12/04	CDA	\$7.43
				DA OFFICE	\$74.28
				GENERAL FUND	\$178.28
				15% - 11489	\$72.43
				LODI PD	\$410.42
AF03-0002	02-31897	\$1,771.49	06/23/04	CDA	\$17.71
				DA OFFICE	\$177.15
				GENERAL FUND	\$425.16
				15% - 11489	\$172.72
				MANTECA PD	\$978.75
AF03-0003	02-63147	\$2,043.85	07/12/04	CDA	\$20.44
				DA OFFICE	\$204.39
				GENERAL FUND	\$490.52
				15% - 11489	\$199.28
				STOCKTON PD	\$1,129.22
AF03-0004	02-70756	\$552.94	06/18/04	CDA	\$5.53
				DA OFFICE	\$55.29
				GENERAL FUND	\$132.71
				15% - 11489	\$53.91
				STOCKTON PD	\$305.50
AF03-0005	03-1315	\$12,021.86	06/18/04	CDA	\$120.22
				DA OFFICE	\$1,202.19
				GENERAL FUND	\$2,885.25
				15% - 11489	\$1,172.13
				LODI PD	\$6,642.07



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF03-0007	03-310	\$904.05	06/18/04	CDA	\$9.04
				DA OFFICE	\$90.41
				GENERAL FUND	\$216.97
				15% - 11489	\$88.14
				LODI PD	\$499.49
AF03-0008	03-1458	\$15,516.39	06/18/04	CDA	\$155.16
				DA OFFICE	\$1,551.64
				GENERAL FUND	\$3,723.93
				15% - 11489	\$1,512.85
				TF SAN JOAQUIN CO NTF	\$8,572.81
AF03-0010	03-4526	\$653.31	06/18/04	CDA	\$6.53
				DA OFFICE	\$65.33
				GENERAL FUND	\$156.79
				15% - 11489	\$63.70
				STOCKTON PD	\$360.96
AF03-0011	03-5919	\$524.83	06/18/04	CDA	\$5.25
				DA OFFICE	\$52.48
				GENERAL FUND	\$125.96
				15% - 11489	\$51.17
				STOCKTON PD	\$289.97
AF03-0013	03-12236	\$534.99	06/23/04	CDA	\$5.35
				DA OFFICE	\$53.50
				GENERAL FUND	\$128.40
				15% - 11489	\$52.16
				STOCKTON PD	\$295.58
AF03-0015	03-4681	\$612.10	07/14/04	CDA	\$6.12
				DA OFFICE	\$61.21
				GENERAL FUND	\$146.90
				15% - 11489	\$59.68
				MANTECA PD	\$338.19
AF03-0016	03-8747	\$3,779.76	06/23/04	CDA	\$37.80
				DA OFFICE	\$377.98
				GENERAL FUND	\$907.14
				15% - 11489	\$368.53
				TF SAN JOAQUIN CO NTF	\$2,088.31
AF03-0018	03-10392	\$1,928.31	07/14/04	CDA	\$19.28
				DA OFFICE	\$192.83
				GENERAL FUND	\$462.79
				15% - 11489	\$188.01
				MANTECA PD	\$1,065.40
AF03-0020	03-22013	\$684.97	08/16/04	CDA	\$6.85
				DA OFFICE	\$68.50
				GENERAL FUND	\$164.39
				15% - 11489	\$66.78
				STOCKTON PD	\$378.45



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF03-0021	03-11619	\$1,276.86	08/16/04	CDA	\$12.77
				DA OFFICE	\$127.69
				GENERAL FUND	\$306.45
				15% - 11489	\$124.49
				MANTECA PD	\$705.46
AF03-0026	03-16899	\$331.37	08/30/04	CDA	\$3.31
				DA OFFICE	\$33.14
				GENERAL FUND	\$79.53
				15% - 11489	\$32.31
				TF SAN JOAQUIN CO NTF	\$183.08
AF03-0028	03-31150	\$850.28	08/16/04	CDA	\$8.50
				DA OFFICE	\$85.03
				GENERAL FUND	\$204.07
				15% - 11489	\$82.90
				STOCKTON PD	\$469.78
AF03-0030	03-31132	\$1,404.74	08/30/04	CDA	\$14.05
				DA OFFICE	\$140.47
				GENERAL FUND	\$337.14
				15% - 11489	\$136.96
				STOCKTON PD	\$776.12
AF03-0031	03-7289	\$518.84	08/30/04	CDA	\$5.19
				DA OFFICE	\$51.88
				GENERAL FUND	\$124.52
				15% - 11489	\$50.59
				LODI PD	\$286.66
AF03-0032	03-7324	\$1,964.60	08/30/04	CDA	\$19.65
				DA OFFICE	\$196.46
				GENERAL FUND	\$471.50
				15% - 11489	\$191.55
				LODI PD	\$1,085.44
AF03-0033	03-17794	\$1,907.28	08/03/04	CDA	\$19.07
				DA OFFICE	\$190.73
				GENERAL FUND	\$457.75
				15% - 11489	\$185.96
				TF SAN JOAQUIN CO NTF	\$1,053.77
AF03-0036	03-8305	\$250.57	09/01/04	CDA	\$2.51
				DA OFFICE	\$25.06
				GENERAL FUND	\$60.14
				15% - 11489	\$24.43
				LODI PD	\$138.43
AF03-0037	03-20889	\$186.22	09/01/04	CDA	\$1.86
				DA OFFICE	\$18.62
				GENERAL FUND	\$44.69
				15% - 11489	\$18.16
				MANTECA PD	\$102.89



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF03-0039	03-8709	\$716.35	06/23/04	CDA	\$7.16
				DA OFFICE	\$71.64
				GENERAL FUND	\$171.92
				15% - 11489	\$69.84
				LODI PD	\$395.79
AF03-0040	03-47494	\$550.50	07/12/04	CDA	\$5.51
				DA OFFICE	\$55.05
				GENERAL FUND	\$132.12
				15% - 11489	\$53.67
				STOCKTON PD	\$304.15
AF03-0041	03-47652	\$576.59	06/23/04	CDA	\$5.77
				DA OFFICE	\$57.66
				GENERAL FUND	\$138.38
				15% - 11489	\$56.22
				STOCKTON PD	\$318.56
AF03-0042	03-40268	\$9,271.32	07/19/04	CDA	\$92.71
				DA OFFICE	\$927.13
				GENERAL FUND	\$2,225.12
				15% - 11489	\$903.95
				STOCKTON PD	\$5,122.41
AF03-0043	03-45926	\$564.15	07/19/04	CDA	\$5.64
				DA OFFICE	\$56.42
				GENERAL FUND	\$135.40
				15% - 11489	\$55.00
				STOCKTON PD	\$311.69
AF03-0045	03-46942	\$426.03	06/23/04	CDA	\$4.26
				DA OFFICE	\$42.60
				GENERAL FUND	\$102.25
				15% - 11489	\$41.54
				STOCKTON PD	\$235.38
AF03-0049	03-18948	\$1,634.74	06/23/04	CDA	\$16.35
				DA OFFICE	\$163.47
				GENERAL FUND	\$392.34
				15% - 11489	\$159.39
				TF SAN JOAQUIN CO NTF	\$903.19
AF03-0051	03-32935	\$1,858.69	09/03/04	CDA	\$18.59
				DA OFFICE	\$185.87
				GENERAL FUND	\$446.09
				15% - 11489	\$181.22
				SAN JOAQUIN CO SO	\$1,026.92
AF03-0052	03-27157	\$980.78	07/12/04	CDA	\$9.81
				DA OFFICE	\$98.08
				GENERAL FUND	\$235.39
				15% - 11489	\$95.63
				TF SAN JOAQUIN CO NTF	\$541.87



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF03-0055	03-13712	\$300.40	09/03/04	CDA	\$3.00
				DA OFFICE	\$30.04
				GENERAL FUND	\$72.10
				15% - 11489	\$29.29
				LODI PD	\$165.97
AF04-0002	2004-1712	\$2,876.88	06/23/04	CDA	\$28.77
				DA OFFICE	\$287.69
				GENERAL FUND	\$690.45
				15% - 11489	\$280.50
				STOCKTON PD	\$1,589.47
AF04-0004	2003-69718	\$1,116.84	06/23/04	CDA	\$11.17
				DA OFFICE	\$111.68
				GENERAL FUND	\$268.04
				15% - 11489	\$108.89
				STOCKTON PD	\$617.06
AF04-0012	04-5464	\$923.59	12/29/04	CDA	\$9.24
				DA OFFICE	\$92.36
				GENERAL FUND	\$221.66
				15% - 11489	\$90.05
				MANTECA PD	\$510.28
AF04-0013	04-4972	\$697.89	12/29/04	CDA	\$6.98
				DA OFFICE	\$69.79
				GENERAL FUND	\$167.49
				15% - 11489	\$68.04
				MANTECA PD	\$385.59

SAN JOAQUIN	County Total:	\$202,711.68
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ASSET FORFEITURE REPORT - 2004

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SAN LUIS OBISPO					
02SO-121AF		\$2,500.00	12/16/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN LUIS OBISPO CO SO	\$25.00 \$250.00 \$600.00 \$243.75 \$1,381.25
03SO-001AF		\$10,199.59	07/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN LUIS OBISPO CO SO	\$102.00 \$1,019.96 \$2,447.90 \$960.33 \$5,669.40
03SO-157AF		\$10,854.00	07/18/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN LUIS OBISPO CO SO	\$108.54 \$1,085.40 \$2,604.96 \$1,058.26 \$5,996.84
03SO-188AF		\$1,615.00	02/24/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN LUIS OBISPO CO SO	\$16.15 \$161.50 \$387.60 \$157.46 \$892.29
03SO-205AF		\$2,990.00	01/23/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN LUIS OBISPO CO SO	\$29.90 \$299.00 \$717.60 \$291.52 \$1,651.98
04SO-023AF		\$4,406.00	04/05/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN LUIS OBISPO CO SO	\$44.06 \$440.60 \$1,057.44 \$429.58 \$2,434.32
04SO-024AF		\$1,000.00	05/04/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN LUIS OBISPO CO SO	\$10.00 \$100.00 \$240.00 \$97.50 \$552.50
04SO-025AF		\$1,532.00	12/08/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN LUIS OBISPO CO SO	\$15.32 \$153.20 \$367.68 \$149.37 \$846.43
04SO-077AF		\$1,172.00	11/05/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN LUIS OBISPO CO SO	\$11.72 \$117.20 \$281.28 \$114.27 \$647.53



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SLOAF01-0102		\$5,362.16	03/03/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF SAN LUIS OBISPO CO	\$53.62 \$536.22 \$1,286.92 \$522.81 \$2,962.59
SLOAF010072C		\$327.49	03/03/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF SAN LUIS OBISPO CO	\$3.27 \$32.75 \$78.60 \$31.93 \$180.94
SLOAF03-0042		\$2,270.53	09/03/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF SAN LUIS OBISPO CO	\$22.70 \$227.05 \$544.93 \$221.38 \$1,254.47
SLOAF03-0047		\$24,434.38	06/18/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF SAN LUIS OBISPO CO	\$244.35 \$2,443.42 \$5,864.25 \$2,382.36 \$13,500.00
SLOAF03-0049		\$2,359.42	03/22/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SANTA MARIA PD	\$23.59 \$235.95 \$566.26 \$230.04 \$1,303.58
SLOAF03-0064		\$994.28	04/09/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF SAN LUIS OBISPO CO	\$9.94 \$99.43 \$238.63 \$96.94 \$549.34
SLOAF03-0065		\$2,584.29	03/31/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF SAN LUIS OBISPO CO	\$25.84 \$258.43 \$620.23 \$251.97 \$1,427.82
SLOAF03-0070		\$758.08	03/31/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF SAN LUIS OBISPO CO	\$7.58 \$75.81 \$181.94 \$73.91 \$418.84
SLOAF030037A		\$673.46	05/14/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF SAN LUIS OBISPO CO	\$6.73 \$67.35 \$161.63 \$65.66 \$372.09



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SLOAF030037B		\$9,481.60	07/28/04	CDAA DA OFFICE GENERAL FUND 15% - 11489 TF SAN LUIS OBISPO CO	\$94.82 \$948.16 \$2,275.58 \$924.46 \$5,238.58
SLOAF030073A		\$996.36	05/21/04	CDAA DA OFFICE GENERAL FUND 15% - 11489 TF SAN LUIS OBISPO CO	\$9.96 \$99.63 \$239.13 \$97.15 \$550.49
SLOAF030073B		\$518.27	05/21/04	CDAA DA OFFICE GENERAL FUND 15% - 11489 TF SAN LUIS OBISPO CO	\$5.18 \$51.84 \$124.38 \$50.53 \$286.34
SLOAF04-0004		\$3,939.12	11/10/04	CDAA DA OFFICE GENERAL FUND 15% - 11489 TF SAN LUIS OBISPO CO	\$39.39 \$393.92 \$945.39 \$384.06 \$2,176.36
SLOAF04-0005		\$892.31	05/21/04	CDAA DA OFFICE GENERAL FUND 15% - 11489 SANTA BARBARA CO SO	\$8.92 \$89.23 \$214.15 \$85.49 \$494.52
SLOAF04-0012		\$2,614.28	07/28/04	CDAA DA OFFICE GENERAL FUND 15% - 11489 TF SAN LUIS OBISPO CO	\$26.14 \$261.43 \$627.43 \$254.89 \$1,444.39
SLOAF04-0023		\$1,626.80	09/10/04	CDAA DA OFFICE GENERAL FUND 15% - 11489 TF SAN LUIS OBISPO CO	\$16.27 \$162.68 \$390.43 \$158.61 \$898.81
SLOAF04-0024		\$278.91	07/28/04	CDAA DA OFFICE GENERAL FUND 15% - 11489 TF SAN LUIS OBISPO CO	\$2.79 \$27.89 \$66.94 \$27.19 \$154.10
SLOAF04-0027		\$2,943.06	09/24/04	CDAA DA OFFICE GENERAL FUND 15% - 11489 TF SAN LUIS OBISPO CO	\$29.43 \$294.31 \$706.33 \$286.95 \$1,626.04



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SAN LUIS OBISPO			County Total:		\$99,323.39



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ASSET FORFEITURE REPORT - 2004

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SAN MATEO					
1709A	SF305770	\$693.77	03/18/04	CDAA DA OFFICE GENERAL FUND TF SAN MATEO CO NTF	\$6.94 \$69.38 \$166.50 \$450.95
1721		\$997.38	08/06/04	CDAA DA OFFICE GENERAL FUND EAST PALO ALTO PD	\$9.97 \$99.74 \$239.37 \$648.30
1756	NF305740	\$5,505.19	04/13/04	CDAA DA OFFICE GENERAL FUND TF SAN MATEO CO NTF	\$55.05 \$550.52 \$1,321.25 \$3,578.37
1797		\$6,105.78	08/06/04	CDAA DA OFFICE GENERAL FUND TF SAN MATEO CO NTF	\$61.06 \$610.58 \$1,465.39 \$3,968.75
1847	NF311608	\$3,443.47	06/18/04	CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$34.43 \$344.35 \$826.43 \$2,238.26
1870	SF314257	\$2,783.48	06/18/04	CDAA DA OFFICE GENERAL FUND TF SAN MATEO CO NTF	\$27.83 \$278.35 \$668.04 \$1,809.26
1879	NF316087	\$3,078.24	03/04/04	CDAA DA OFFICE GENERAL FUND TF SAN MATEO CO NTF	\$30.78 \$307.82 \$738.78 \$2,000.86
1880	NF316087	\$4,454.02	03/04/04	CDAA DA OFFICE GENERAL FUND TF SAN MATEO CO NTF	\$44.54 \$445.40 \$1,068.96 \$2,895.12
1881	NF316087	\$2,032.05	03/04/04	CDAA DA OFFICE GENERAL FUND TF SAN MATEO CO NTF	\$20.32 \$203.21 \$487.69 \$1,320.83
1939	NF325423A	\$1,098.05	08/19/04	CDAA DA OFFICE GENERAL FUND SOUTH SAN FRANCISCO PD	\$10.98 \$109.81 \$263.53 \$713.73
1965	CIV432266	\$8,376.11	05/27/04	CDAA DA OFFICE GENERAL FUND	\$83.76 \$837.61 \$2,010.27



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				TF SAN MATEO CO NTF	\$5,444.47
1969	NM329700	\$6,897.37	03/18/04	CDA DA OFFICE GENERAL FUND SAN BRUNO PD	\$68.97 \$689.74 \$1,655.37 \$4,483.29
1976	NF331295A	\$2,165.46	12/03/04	CDA DA OFFICE GENERAL FUND SAN MATEO PD TF SAN MATEO CO NTF	\$21.65 \$216.55 \$519.71 \$703.77 \$703.78
1977	SC54274A	\$968.22	09/13/04	CDA DA OFFICE GENERAL FUND TF SAN MATEO CO NTF	\$9.68 \$96.82 \$232.37 \$629.35
1979	SC54557	\$532.94	01/28/04	CDA DA OFFICE GENERAL FUND SAN BRUNO PD	\$5.33 \$53.29 \$127.91 \$346.41
1983	DA282851	\$3,761.01	12/03/04	CDA DA OFFICE GENERAL FUND PACIFICA PD	\$37.61 \$376.10 \$902.64 \$2,444.66
1984	DA283912	\$985.25	03/18/04	CDA DA OFFICE GENERAL FUND TF SAN MATEO CO NTF	\$9.85 \$98.53 \$236.46 \$640.41
1986	SC54943	\$1,735.32	03/18/04	CDA DA OFFICE GENERAL FUND TF SAN MATEO CO NTF	\$17.35 \$173.53 \$416.48 \$1,127.96
1987	SF328951B	\$933.84	04/13/04	CDA DA OFFICE GENERAL FUND TF SAN MATEO CO NTF	\$9.34 \$93.38 \$224.12 \$607.00
1989	NF333149A	\$658.98	05/27/04	CDA DA OFFICE GENERAL FUND SAN BRUNO PD	\$6.59 \$65.90 \$158.16 \$428.33
1990	SF322513A	\$1,550.50	05/27/04	CDA DA OFFICE GENERAL FUND TF SAN MATEO CO NTF	\$15.51 \$155.05 \$372.12 \$1,007.82
1994	SC51033A	\$6,815.64	06/18/04	CDA DA OFFICE GENERAL FUND	\$68.16 \$681.56 \$1,635.75



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				SAN FRANCISCO PD	\$2,215.08
				TF SAN MATEO CO NTF	\$2,215.09
1995	SF328744A	\$1,229.25	08/19/04	CDA	\$12.29
				DA OFFICE	\$122.93
				GENERAL FUND	\$295.02
				TF SAN MATEO CO NTF	\$799.01
1996	NF333705A	\$1,773.37	04/13/04	CDA	\$17.73
				DA OFFICE	\$177.34
				GENERAL FUND	\$425.61
				TF SAN MATEO CO NTF	\$1,152.69
1997		\$244,818.68	04/23/04	CDA	\$2,448.19
				DA OFFICE	\$24,481.87
				GENERAL FUND	\$58,756.48
				FOSTER CITY PD	\$22,278.50
				SOLANO CO DA	\$9,547.93
				SOLANO CO SO	\$60,470.21
				TF SAN MATEO CO NTF	\$66,835.50
1998	NF334004	\$3,262.08	03/18/04	CDA	\$32.62
				DA OFFICE	\$326.21
				GENERAL FUND	\$782.90
				SAN BRUNO PD	\$2,120.35
1999	NF334645	\$8,181.23	04/13/04	CDA	\$81.81
				DA OFFICE	\$818.12
				GENERAL FUND	\$1,963.50
				TF SAN MATEO CO NTF	\$5,317.80
2002	SC55253	\$464.82	04/13/04	CDA	\$4.65
				DA OFFICE	\$46.48
				GENERAL FUND	\$111.56
				TF SAN MATEO CO NTF	\$302.13
2003	SC55362A	\$1,766.86	04/13/04	CDA	\$17.67
				DA OFFICE	\$176.69
				GENERAL FUND	\$424.05
				DALY CITY PD	\$1,148.45
2004	SF330128B	\$1,790.78	04/13/04	CDA	\$17.91
				DA OFFICE	\$179.08
				GENERAL FUND	\$429.79
				TF SAN MATEO CO NTF	\$1,164.00
2005	SF330128B	\$1,293.87	04/13/04	CDA	\$12.94
				DA OFFICE	\$129.39
				GENERAL FUND	\$310.53
				MENLO PARK PD	\$841.01
2006	NF335299A	\$428.55	04/13/04	CDA	\$4.29
				DA OFFICE	\$42.86
				GENERAL FUND	\$102.85
				DALY CITY PD	\$278.55



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
2007	NF335822	\$904.00	04/13/04	CDA	\$9.04
				DA OFFICE	\$90.40
				GENERAL FUND	\$216.96
				DALY CITY PD	\$587.60
2008	NF336338	\$2,329.74	06/18/04	CDA	\$23.30
				DA OFFICE	\$232.97
				GENERAL FUND	\$559.14
				SAN FRANCISCO PD	\$757.16
				TF SAN MATEO CO NTF	\$757.17
2010	NF335250A	\$1,352.10	06/18/04	CDA	\$13.52
				DA OFFICE	\$135.21
				GENERAL FUND	\$324.50
				SAN BRUNO PD	\$878.87
2011	NF335250B	\$1,092.97	06/18/04	CDA	\$0.93
				DA OFFICE	\$109.30
				GENERAL FUND	\$262.31
				SAN BRUNO PD	\$720.43
2012	SF330988	\$5,420.95	06/18/04	CDA	\$54.21
				DA OFFICE	\$542.10
				GENERAL FUND	\$1,301.03
				SAN FRANCISCO PD	\$1,761.80
				TF SAN MATEO CO NTF	\$1,761.81
2013	SF330988	\$18,622.01	06/18/04	CDA	\$186.22
				DA OFFICE	\$1,862.20
				GENERAL FUND	\$4,469.28
				SAN FRANCISCO PD	\$6,052.15
				TF SAN MATEO CO NTF	\$6,052.16
2014	SF331636A	\$11,083.79	08/06/04	CDA	\$110.84
				DA OFFICE	\$1,108.38
				GENERAL FUND	\$2,660.11
				REDWOOD CITY PD	\$5,043.12
				TF SAN MATEO CO NTF	\$2,161.34
2019	NF337538	\$567.02	12/03/04	CDA	\$5.67
				DA OFFICE	\$56.70
				GENERAL FUND	\$136.08
				TF SAN MATEO CO NTF	\$368.57
2020	SF331174B	\$1,466.83	10/28/04	CDA	\$14.67
				DA OFFICE	\$146.68
				GENERAL FUND	\$352.04
				TF SAN MATEO CO NTF	\$953.44
2021	NF338750A	\$363.85	08/06/04	CDA	\$3.64
				DA OFFICE	\$36.39
				GENERAL FUND	\$87.32
				DALY CITY PD	\$236.50



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ASSET FORFEITURE REPORT - 2004

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
2022	ASSIST19A	\$781.38	12/03/04	CDA DA OFFICE GENERAL FUND MENLO PARK PD	\$7.81 \$78.14 \$187.53 \$507.90
2023	NF339777	\$585.64	12/03/04	CDA DA OFFICE GENERAL FUND DALY CITY PD	\$5.86 \$58.56 \$140.55 \$380.67
2024		\$0.79	09/13/04	CDA DA OFFICE GENERAL FUND MENLO PARK PD	\$0.01 \$0.08 \$0.19 \$0.51
2025	SC56682	\$4.12	09/13/04	CDA DA OFFICE GENERAL FUND DALY CITY PD	\$0.04 \$0.41 \$0.99 \$2.68
2027	SF333548B	\$612.37	12/03/04	CDA DA OFFICE GENERAL FUND TF SAN MATEO CO NTF	\$6.12 \$61.24 \$146.97 \$398.04
2028	SC56406	\$630.37	12/03/04	CDA DA OFFICE GENERAL FUND DALY CITY PD	\$6.30 \$63.04 \$151.29 \$409.74
2030	NF341248A	\$2,461.90	12/03/04	CDA DA OFFICE GENERAL FUND TF SAN MATEO CO NTF	\$24.62 \$246.19 \$590.86 \$1,600.23
2032	NF341339A	\$5,261.00	12/03/04	CDA DA OFFICE GENERAL FUND SOUTH SAN FRANCISCO PD	\$52.61 \$526.10 \$1,262.64 \$3,419.65
2033	NF341338A	\$2,212.27	12/03/04	CDA DA OFFICE GENERAL FUND SAN BRUNO PD	\$22.12 \$221.23 \$530.94 \$1,437.98
2036	NF341792A	\$1,566.11	12/03/04	CDA DA OFFICE GENERAL FUND SAN MATEO PD	\$15.66 \$156.61 \$375.87 \$1,017.97
2037	CLJ442077	\$797.17	10/28/04	CDA DA OFFICE GENERAL FUND EAST PALO ALTO PD	\$7.97 \$79.72 \$191.32 \$518.16



State Of California

ASSET FORFEITURE REPORT - 2004

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SAN MATEO			County Total:		\$388,697.94



State Of California

ASSET FORFEITURE REPORT - 2004

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
00-1880		\$1,046.68	06/30/04	CDAA DA OFFICE GENERAL FUND SANTA BARBARA PD	\$10.47 \$104.67 \$251.20 \$680.34
02-011745		\$1,523.50	03/31/04	CDAA DA OFFICE GENERAL FUND SANTA BARBARA CO SO	\$15.24 \$152.34 \$365.64 \$990.28
02-3972		\$2,668.36	03/31/04	CDAA DA OFFICE GENERAL FUND SANTA BARBARA CO SO	\$26.68 \$266.84 \$640.41 \$1,734.43
03-06127		\$853.05	06/30/04	CDAA DA OFFICE GENERAL FUND SANTA BARBARA CO SO	\$8.53 \$85.31 \$204.73 \$554.48
03-10891		\$769.88	03/31/04	CDAA DA OFFICE GENERAL FUND SANTA BARBARA CO SO	\$7.70 \$76.99 \$184.77 \$500.42
03-10954	1129972	\$705.59	12/31/04	CDAA DA OFFICE GENERAL FUND SANTA BARBARA CO SO	\$7.06 \$70.56 \$169.34 \$458.63
03-11897		\$543.41	09/30/04	CDAA DA OFFICE GENERAL FUND SANTA BARBARA CO SO	\$5.43 \$54.34 \$130.42 \$353.22
03-13794		\$675.00	12/31/04	CDAA DA OFFICE GENERAL FUND SANTA BARBARA PD	\$6.75 \$67.50 \$162.00 \$438.75
03-13867		\$698.64	06/30/04	CDAA DA OFFICE GENERAL FUND SANTA BARBARA CO SO	\$6.99 \$69.86 \$167.67 \$454.12
03-15225		\$484.14	03/31/04	CDAA DA OFFICE GENERAL FUND SANTA BARBARA CO SO	\$4.84 \$48.42 \$116.19 \$314.69
03-15291	1131205	\$6,195.57	12/31/04	CDAA DA OFFICE GENERAL FUND	\$61.96 \$619.55 \$1,486.94



State Of California

ASSET FORFEITURE REPORT - 2004

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				SANTA BARBARA CO SO	\$4,027.12
03-18384		\$3,938.64	09/30/04	CDA DA OFFICE GENERAL FUND SANTA BARBARA CO SO	\$39.39 \$393.86 \$945.27 \$2,560.12
03-19099		\$929.96	03/31/04	CDA DA OFFICE GENERAL FUND SANTA BARBARA PD	\$9.30 \$93.00 \$223.19 \$604.47
03-19662		\$896.06	03/31/04	CDA DA OFFICE GENERAL FUND SANTA BARBARA CO SO	\$8.96 \$89.61 \$215.05 \$582.44
03-20138		\$1,186.25	03/31/04	CDA DA OFFICE GENERAL FUND SANTA BARBARA PD	\$11.86 \$118.63 \$284.70 \$771.06
03-20213		\$1,022.51	03/31/04	CDA DA OFFICE GENERAL FUND SANTA BARBARA PD	\$10.23 \$102.25 \$245.40 \$664.63
03-20954		\$568.75	03/31/04	CDA DA OFFICE GENERAL FUND SANTA BARBARA PD	\$5.69 \$56.87 \$136.50 \$369.69
03-22699		\$765.71	03/31/04	CDA DA OFFICE GENERAL FUND SANTA BARBARA PD	\$7.66 \$76.57 \$183.77 \$497.71
03-29529		\$870.61	12/31/04	CDA DA OFFICE GENERAL FUND SANTA BARBARA PD	\$8.71 \$87.05 \$208.95 \$565.90
03-4574		\$597.84	06/30/04	CDA DA OFFICE GENERAL FUND SANTA BARBARA CO SO	\$5.98 \$59.78 \$143.48 \$388.60
03-507	1111662	\$21,881.49	06/30/04	CDA DA OFFICE GENERAL FUND SANTA BARBARA PD	\$218.81 \$2,188.15 \$5,251.56 \$14,222.97
03-9821		\$3,642.15	06/30/04	CDA DA OFFICE GENERAL FUND	\$36.42 \$364.21 \$874.12



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ASSET FORFEITURE REPORT - 2004

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				SANTA BARBARA CO SO	\$2,367.40
0301-2521		\$718.42	09/30/04	CDA DA OFFICE GENERAL FUND LOMPOC PD	\$7.19 \$71.84 \$172.42 \$466.97
0305-1221		\$863.74	06/30/04	CDA DA OFFICE GENERAL FUND LOMPOC PD	\$8.64 \$86.37 \$207.30 \$561.43
0307-1921		\$829.57	06/30/04	CDA DA OFFICE GENERAL FUND LOMPOC PD	\$8.30 \$82.95 \$199.10 \$539.22
0308-1372		\$2,521.94	03/31/04	CDA DA OFFICE GENERAL FUND LOMPOC PD	\$25.22 \$252.19 \$605.27 \$1,639.26
0310-1570		\$2,082.43	06/30/04	CDA DA OFFICE GENERAL FUND LOMPOC PD	\$20.83 \$208.24 \$499.78 \$1,353.58
0312-1509		\$1,463.90	06/30/04	CDA DA OFFICE GENERAL FUND LOMPOC PD	\$14.64 \$146.39 \$351.34 \$951.53
03R00282		\$662.55	06/30/04	CDA DA OFFICE GENERAL FUND SANTA MARIA PD	\$6.63 \$66.25 \$159.01 \$430.66
03R06153		\$2,951.22	09/30/04	CDA DA OFFICE GENERAL FUND SANTA MARIA PD	\$29.51 \$295.13 \$708.29 \$1,918.29
03R06505		\$967.09	12/31/04	CDA DA OFFICE GENERAL FUND SANTA MARIA PD	\$9.67 \$96.71 \$232.10 \$628.61
03R08420		\$351.02	06/30/04	CDA DA OFFICE GENERAL FUND SANTA MARIA PD	\$3.51 \$35.11 \$84.24 \$228.16
03R09566		\$274.05	06/30/04	CDA DA OFFICE GENERAL FUND	\$2.74 \$27.41 \$65.77



State Of California

ASSET FORFEITURE REPORT - 2004

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				SANTA MARIA PD	\$178.13
03R09693		\$527.83	03/31/04	CDAA	\$5.28
				DA OFFICE	\$52.78
				GENERAL FUND	\$126.68
				SANTA MARIA PD	\$343.09
03R12693		\$632.28	09/30/04	CDAA	\$6.32
				DA OFFICE	\$63.23
				GENERAL FUND	\$151.75
				SANTA MARIA PD	\$410.98
04-11678		\$5,309.29	12/31/04	CDAA	\$53.09
				DA OFFICE	\$530.93
				GENERAL FUND	\$1,274.23
				SANTA BARBARA PD	\$3,451.04
04-1203		\$1,572.50	12/31/04	CDAA	\$15.73
				DA OFFICE	\$157.25
				GENERAL FUND	\$377.40
				SANTA BARBARA PD	\$1,022.12
04-18309		\$1,820.00	12/31/04	CDAA	\$18.20
				DA OFFICE	\$182.00
				GENERAL FUND	\$436.80
				SANTA BARBARA PD	\$1,183.00
04-18529		\$1,645.00	12/31/04	CDAA	\$16.45
				DA OFFICE	\$164.50
				GENERAL FUND	\$394.80
				SANTA BARBARA PD	\$1,069.25
04-21688		\$565.00	12/31/04	CDAA	\$5.65
				DA OFFICE	\$56.50
				GENERAL FUND	\$135.60
				SANTA BARBARA PD	\$367.25
04-22659		\$1,841.00	12/31/04	CDAA	\$18.41
				DA OFFICE	\$184.10
				GENERAL FUND	\$441.84
				SANTA BARBARA PD	\$1,196.65
04-23303		\$423.00	12/31/04	CDAA	\$4.23
				DA OFFICE	\$42.30
				GENERAL FUND	\$101.52
				SANTA BARBARA PD	\$274.95
04-23887		\$20,583.00	12/31/04	CDAA	\$205.83
				DA OFFICE	\$2,058.30
				GENERAL FUND	\$4,939.92
				SANTA BARBARA PD	\$13,378.95
04-3967		\$835.61	09/30/04	CDAA	\$8.36
				DA OFFICE	\$83.55
				GENERAL FUND	\$200.55



State Of California

ASSET FORFEITURE REPORT - 2004

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				SANTA BARBARA CO SO	\$543.15
04-4960		\$1,550.11	12/31/04	CDA DA OFFICE GENERAL FUND SANTA BARBARA PD	\$15.50 \$155.01 \$372.03 \$1,007.57
04-5022		\$5,640.77	09/30/04	CDA DA OFFICE GENERAL FUND SANTA BARBARA CO SO	\$56.41 \$564.08 \$1,353.78 \$3,666.50
04-506		\$1,720.22	09/30/04	CDA DA OFFICE GENERAL FUND SANTA BARBARA CO SO	\$17.20 \$172.03 \$412.85 \$1,118.14
04-5135		\$2,099.00	12/31/04	CDA DA OFFICE GENERAL FUND SANTA BARBARA PD	\$20.99 \$209.90 \$503.76 \$1,364.35
04-5175		\$3,692.00	12/31/04	CDA DA OFFICE GENERAL FUND SANTA BARBARA PD	\$36.92 \$369.20 \$886.08 \$2,399.80
04-5573		\$1,506.14	12/31/04	CDA DA OFFICE GENERAL FUND SANTA BARBARA PD	\$15.06 \$150.62 \$361.47 \$978.99
04-5685		\$16,574.18	12/31/04	CDA DA OFFICE GENERAL FUND SANTA BARBARA PD	\$165.74 \$1,657.42 \$3,977.80 \$10,773.22
04-640		\$7,127.71	12/31/04	CDA DA OFFICE GENERAL FUND SANTA BARBARA PD	\$71.28 \$712.77 \$1,710.65 \$4,633.01
04-7299		\$1,635.78	12/31/04	CDA DA OFFICE GENERAL FUND SANTA BARBARA PD	\$16.36 \$163.57 \$392.59 \$1,063.26
04-7435		\$1,509.39	12/31/04	CDA DA OFFICE GENERAL FUND SANTA BARBARA CO SO	\$15.09 \$150.95 \$362.25 \$981.10
04-7479		\$1,560.66	12/31/04	CDA DA OFFICE GENERAL FUND	\$15.61 \$156.06 \$374.56



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ASSET FORFEITURE REPORT - 2004

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				SANTA BARBARA PD	\$1,014.43
04-8372		\$16,221.72	09/30/04	CDA DA OFFICE GENERAL FUND SANTA BARBARA CO SO	\$162.22 \$1,622.17 \$3,893.21 \$10,544.12
04-9963		\$1,137.29	12/31/04	CDA DA OFFICE GENERAL FUND SANTA BARBARA PD	\$11.37 \$113.73 \$272.95 \$739.24
0401-2865		\$1,180.18	12/31/04	CDA DA OFFICE GENERAL FUND LOMPOC PD	\$11.80 \$118.02 \$283.24 \$767.12
0401-2998		\$1,489.20	09/30/04	CDA DA OFFICE GENERAL FUND LOMPOC PD	\$14.89 \$148.92 \$357.41 \$967.98
0404-0643		\$1,310.86	09/30/04	CDA DA OFFICE GENERAL FUND LOMPOC PD	\$13.11 \$131.08 \$314.61 \$852.06
04R03674		\$1,792.64	12/31/04	CDA DA OFFICE GENERAL FUND SANTA MARIA PD	\$17.93 \$179.26 \$430.23 \$1,165.22
04R06253		\$9,998.54	09/30/04	CDA DA OFFICE GENERAL FUND SANTA MARIA PD	\$99.99 \$999.85 \$2,399.65 \$6,499.05
04R07609		\$395.10	12/31/04	CDA DA OFFICE GENERAL FUND SANTA MARIA PD	\$3.95 \$39.51 \$94.82 \$256.82
04R08229		\$8,479.99	12/31/04	CDA DA OFFICE GENERAL FUND SANTA MARIA PD	\$84.80 \$848.00 \$2,035.20 \$5,511.99
04R08788		\$938.76	12/31/04	CDA DA OFFICE GENERAL FUND SANTA MARIA PD	\$9.39 \$93.88 \$225.30 \$610.19
04R09202		\$34,222.07	12/31/04	CDA DA OFFICE GENERAL FUND	\$342.22 \$3,422.20 \$8,213.30



State Of California

ASSET FORFEITURE REPORT - 2004

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				SANTA MARIA PD	\$22,244.35
04R09526		\$707.32	12/31/04	CDA DA OFFICE GENERAL FUND SANTA MARIA PD	\$7.07 \$70.73 \$169.76 \$459.76
04R10428		\$1,835.31	12/31/04	CDA DA OFFICE GENERAL FUND SANTA MARIA PD	\$18.35 \$183.54 \$440.47 \$1,192.95
2001R03907		\$2,228.66	09/30/04	CDA DA OFFICE GENERAL FUND SANTA MARIA PD	\$22.29 \$222.86 \$534.88 \$1,448.63
2002R09576		\$438.39	06/30/04	CDA DA OFFICE GENERAL FUND SANTA MARIA PD	\$4.38 \$43.85 \$105.21 \$284.95
2002R10073		\$3,642.20	09/30/04	CDA DA OFFICE GENERAL FUND SANTA MARIA PD	\$36.42 \$364.22 \$874.13 \$2,367.43
2002R10756		\$274.82	06/30/04	CDA DA OFFICE GENERAL FUND SANTA MARIA PD	\$2.75 \$27.48 \$65.96 \$178.63
2002R13467		\$398.63	03/31/04	CDA DA OFFICE GENERAL FUND SANTA MARIA PD	\$3.99 \$39.86 \$95.67 \$259.11
2003R05662		\$1,966.69	06/30/04	CDA DA OFFICE GENERAL FUND SANTA MARIA PD	\$19.67 \$196.66 \$472.01 \$1,278.35
2003R14668	1153195	\$4,175.26	06/30/04	CDA DA OFFICE GENERAL FUND SANTA MARIA PD	\$41.75 \$417.53 \$1,002.06 \$2,713.92
2003R15440		\$376.33	06/30/04	CDA DA OFFICE GENERAL FUND SANTA MARIA PD	\$3.76 \$37.64 \$90.32 \$244.61
2003R15789		\$905.61	06/30/04	CDA DA OFFICE GENERAL FUND	\$9.06 \$90.55 \$217.35



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ASSET FORFEITURE REPORT - 2004

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				SANTA MARIA PD	\$588.65
2003R15898		\$1,720.92	06/30/04	CDA DA OFFICE GENERAL FUND SANTA MARIA PD	\$17.21 \$172.09 \$413.02 \$1,118.60
2004R00301		\$446.19	06/30/04	CDA DA OFFICE GENERAL FUND SANTA MARIA PD	\$4.46 \$44.62 \$107.09 \$290.02
2004R00850		\$685.29	06/30/04	CDA DA OFFICE GENERAL FUND SANTA MARIA PD	\$6.85 \$68.53 \$164.47 \$445.44
2004R01025		\$315.86	06/30/04	CDA DA OFFICE GENERAL FUND SANTA MARIA PD	\$3.16 \$31.58 \$75.81 \$205.31
SANTA BARBARA				County Total:	\$243,804.02



State Of California

ASSET FORFEITURE REPORT - 2004

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SANTA CLARA					
AF 00-0001		\$1,375.00	04/28/04	CDA DA OFFICE GENERAL FUND LOS GATOS PD SC CO SPEC FUND	\$13.75 \$137.51 \$330.00 \$759.68 \$134.06
AF 00-0033B		\$2,454.66	04/06/04	CDA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND	\$24.55 \$245.47 \$589.12 \$1,356.19 \$239.33
AF 01-0024		\$4,500.48	01/13/04	CDA DA OFFICE GENERAL FUND SC CO SPEC FUND TF SCCSET	\$45.00 \$451.14 \$1,080.12 \$438.63 \$2,485.59
AF 01-0026		\$752.97	08/11/04	CDA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND	\$7.53 \$75.31 \$180.71 \$416.00 \$73.42
AF 01-0059		\$8,233.69	10/18/04	CDA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND	\$82.34 \$823.36 \$1,976.09 \$4,549.11 \$802.79
AF 01-0063		\$750.88	05/21/04	CDA DA OFFICE GENERAL FUND SC CO SPEC FUND TF SCCSET	\$7.51 \$75.37 \$180.21 \$73.17 \$414.62
AF 01-0063A		\$16,943.87	09/29/04	CDA DA OFFICE GENERAL FUND SC CO SPEC FUND TF SCCSET	\$169.44 \$1,694.40 \$4,066.53 \$1,652.02 \$9,361.48
AF 01-0110A		\$6,676.20	03/18/04	CDA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND	\$66.76 \$667.63 \$1,602.29 \$3,688.59 \$650.93
AF 01-0120		\$61,805.07	03/05/04	CDA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND	\$618.05 \$6,180.52 \$14,833.22 \$34,147.29 \$6,025.99



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ASSET FORFEITURE REPORT - 2004

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF 02-0014A		\$60,645.08	09/10/04	CDA DA OFFICE GENERAL FUND CA DOJ-BNE SAN JOSE SC CO SPEC FUND	\$606.45 \$6,064.52 \$14,554.82 \$33,506.40 \$5,912.89
AF 02-0014B		\$3,910.79	06/16/04	CDA DA OFFICE GENERAL FUND CA DOJ-BNE SAN JOSE SC CO SPEC FUND	\$39.11 \$391.08 \$938.59 \$2,160.70 \$381.31
AF 02-0043		\$2,965.41	03/03/04	CDA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND	\$29.65 \$296.55 \$711.70 \$1,638.38 \$289.13
AF 02-0044		\$2,841.60	07/13/04	CDA DA OFFICE GENERAL FUND SC CO SPEC FUND TF SCCSET	\$28.42 \$284.16 \$681.98 \$277.06 \$1,569.98
AF 02-0050		\$11,357.77	07/08/04	CDA DA OFFICE GENERAL FUND SC CO SPEC FUND TF SCCSET	\$113.58 \$1,135.76 \$2,725.86 \$1,107.39 \$6,275.18
AF 02-0050B		\$3,200.82	07/08/04	CDA DA OFFICE GENERAL FUND SC CO SPEC FUND TF SCCSET	\$32.01 \$320.09 \$768.20 \$312.08 \$1,768.44
AF 02-0054		\$1,988.38	07/27/04	CDA DA OFFICE GENERAL FUND SC CO SPEC FUND TF SCCSET	\$19.88 \$198.85 \$477.21 \$193.87 \$1,098.57
AF 02-0054A		\$185.28	07/27/04	CDA DA OFFICE GENERAL FUND SC CO SPEC FUND TF SCCSET	\$1.85 \$18.53 \$44.47 \$18.06 \$102.37
AF 02-0055		\$3,029.67	07/13/04	CDA DA OFFICE GENERAL FUND SC CO SPEC FUND TF UNET	\$30.30 \$302.97 \$727.12 \$295.40 \$1,673.88



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ASSET FORFEITURE REPORT - 2004

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF 02-0068		\$986.56	07/13/04	CDA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND	\$9.87 \$98.67 \$236.77 \$545.06 \$96.19
AF 02-0073		\$566.86	07/13/04	CDA DA OFFICE GENERAL FUND SANTA CLARA PD SC CO SPEC FUND	\$5.67 \$56.69 \$136.05 \$313.18 \$55.27
AF 03-0014B		\$2,142.00	04/09/04	CDA DA OFFICE GENERAL FUND SC CO SPEC FUND TF SCCSET	\$21.42 \$214.19 \$514.08 \$208.85 \$1,183.46
AF 03-0022B		\$35,939.47	09/30/04	CDA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND	\$359.39 \$3,593.99 \$8,625.47 \$19,856.53 \$3,504.09
AF 03-0024		\$1,040.33	07/23/04	CDA DA OFFICE GENERAL FUND SANTA CLARA PD SC CO SPEC FUND	\$10.40 \$104.05 \$249.68 \$574.77 \$101.43
AF 03-0028		\$24,304.92	07/13/04	CDA DA OFFICE GENERAL FUND SC CO SPEC FUND TF SCCSET	\$243.05 \$2,430.48 \$5,833.18 \$2,369.74 \$13,428.47
AF 03-0029		\$4,137.93	07/13/04	CDA DA OFFICE GENERAL FUND SC CO SPEC FUND TF SCCSET	\$41.38 \$413.80 \$993.10 \$403.45 \$2,286.20
AF 03-0034		\$3,801.18	07/13/04	CDA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND	\$38.01 \$380.13 \$912.28 \$2,100.15 \$370.61
AF 03-0035A		\$16,519.10	08/02/04	CDA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND	\$165.19 \$1,651.92 \$3,964.58 \$9,126.80 \$1,610.61



State Of California

ASSET FORFEITURE REPORT - 2004

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF 03-0041		\$7,324.59	12/15/04	CDA DA OFFICE GENERAL FUND SC CO SPEC FUND TF SCCSET	\$73.25 \$732.45 \$1,757.90 \$714.15 \$4,046.84
AF 03-0047		\$2,140.05	07/13/04	CDA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND	\$21.40 \$214.02 \$513.61 \$1,182.37 \$208.65
AF 03-0048		\$11,695.27	03/29/04	CDA DA OFFICE GENERAL FUND SC CO SPEC FUND TF UNET	\$116.95 \$1,169.54 \$2,806.86 \$1,140.29 \$6,461.63
AF 03-0053		\$2,636.58	07/13/04	CDA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND	\$26.37 \$263.66 \$632.78 \$1,456.70 \$257.07
AF 03-0059		\$1,366.18	07/23/04	CDA DA OFFICE GENERAL FUND SC CO SPEC FUND TF SCCSET	\$13.66 \$136.61 \$327.88 \$133.21 \$754.82
AF 03-0060		\$4,901.58	06/04/04	CDA DA OFFICE GENERAL FUND SANTA CLARA CO SO SC CO SPEC FUND	\$49.02 \$490.17 \$1,176.38 \$2,708.11 \$477.90
AF 03-0065		\$13,607.36	02/05/04	CDA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND	\$136.07 \$1,360.74 \$3,265.77 \$7,518.06 \$1,326.72
AF 03-0066		\$6,239.11	02/05/04	CDA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND	\$62.39 \$623.93 \$1,497.39 \$3,447.09 \$608.31
AF 03-0067		\$7,454.58	04/22/04	CDA DA OFFICE GENERAL FUND SC CO SPEC FUND SUNNYVALE PD	\$74.55 \$745.47 \$1,789.10 \$726.82 \$4,118.64



State Of California

ASSET FORFEITURE REPORT - 2004

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF 03-0070		\$1,032.12	02/05/04	CDA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND	\$10.32 \$103.22 \$247.71 \$570.24 \$100.63
AF 03-0074		\$1,744.16	07/13/04	CDA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND	\$17.44 \$174.42 \$418.60 \$963.64 \$170.06
AF 03-0076		\$932.16	01/21/04	CDA DA OFFICE GENERAL FUND SC CO SPEC FUND SUNNYVALE PD	\$9.32 \$93.23 \$223.72 \$90.88 \$515.01
AF 03-0078		\$7,742.60	03/29/04	CDA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND	\$77.43 \$774.27 \$1,858.22 \$4,277.78 \$754.90
AF 03-0079		\$1,207.39	02/05/04	CDA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND	\$12.07 \$120.75 \$289.77 \$667.08 \$117.72
AF 03-0081		\$744.58	01/14/04	CDA DA OFFICE GENERAL FUND SC CO SPEC FUND TF SCCSET	\$7.45 \$74.46 \$178.70 \$72.60 \$411.37
AF 03-0085		\$13,250.06	01/07/04	CDA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND	\$132.50 \$1,325.02 \$3,180.01 \$7,320.65 \$1,291.88
AF 03-0085A		\$14,691.40	07/19/04	CDA DA OFFICE GENERAL FUND SC CO SPEC FUND TF SOUTHERN ALAMEDA CO	\$146.91 \$1,469.15 \$3,525.94 \$1,432.41 \$8,116.99
AF 03-0088		\$5,148.34	02/05/04	CDA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND	\$51.48 \$514.84 \$1,235.60 \$2,844.45 \$501.97



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF 03-0090A		\$20,993.74	07/13/04	CDA DA OFFICE GENERAL FUND SC CO SPEC FUND TF SCCSET	\$209.94 \$2,099.36 \$5,038.50 \$2,046.89 \$11,599.05
AF 04-0006		\$3,401.95	09/28/04	CDA DA OFFICE GENERAL FUND SC CO SPEC FUND TF SCCSET	\$34.02 \$340.19 \$816.47 \$331.69 \$1,879.58
AF 04-0007		\$2,370.04	06/18/04	CDA DA OFFICE GENERAL FUND SC CO SPEC FUND TF SCCSET	\$23.70 \$237.00 \$568.81 \$231.08 \$1,309.45
AF 04-0007B		\$3,487.52	04/28/04	CDA DA OFFICE GENERAL FUND SC CO SPEC FUND TF SCCSET	\$34.88 \$349.58 \$837.00 \$339.91 \$1,926.15
AF 04-0008		\$736.19	07/23/04	CDA DA OFFICE GENERAL FUND SC CO SPEC FUND TF SCCSET	\$7.36 \$73.61 \$176.69 \$71.78 \$406.75
AF 04-0010A		\$1,982.84	12/07/04	CDA DA OFFICE GENERAL FUND SC CO SPEC FUND TF SCCSET	\$19.83 \$198.28 \$475.88 \$193.33 \$1,095.52
AF 04-0010B		\$11,575.55	12/07/04	CDA DA OFFICE GENERAL FUND SC CO SPEC FUND TF SCCSET	\$115.76 \$1,157.57 \$2,778.13 \$1,128.61 \$6,395.48
AF 04-0011		\$11,313.25	04/28/04	CDA DA OFFICE GENERAL FUND SC CO SPEC FUND TF UNET	\$113.13 \$1,131.35 \$2,715.18 \$1,103.04 \$6,250.55
AF 04-0014		\$3,834.23	06/04/04	CDA DA OFFICE GENERAL FUND SANTA CLARA CO SO SC CO SPEC FUND	\$38.34 \$383.44 \$920.22 \$2,118.40 \$373.83



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF 04-0016A		\$72,435.90	10/01/04	CDA DA OFFICE GENERAL FUND SC CO SPEC FUND TF SCCSET	\$724.36 \$7,243.59 \$17,384.62 \$7,062.50 \$40,020.83
AF 04-0016B		\$2,035.84	09/28/04	CDA DA OFFICE GENERAL FUND SC CO SPEC FUND TF SCCSET	\$20.36 \$203.59 \$488.60 \$198.50 \$1,124.79
AF 04-0016C		\$6,008.86	09/28/04	CDA DA OFFICE GENERAL FUND SC CO SPEC FUND TF SCCSET	\$60.09 \$600.88 \$1,442.13 \$585.87 \$3,319.89
AF 04-0016D		\$11,430.98	08/04/04	CDA DA OFFICE GENERAL FUND SC CO SPEC FUND TF SCCSET	\$114.31 \$1,143.11 \$2,743.44 \$1,114.53 \$6,315.59
AF 04-0018		\$13,999.19	07/13/04	CDA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND	\$139.99 \$1,399.93 \$3,359.81 \$7,734.54 \$1,364.92
AF 04-0019		\$4,491.94	12/21/04	CDA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND	\$44.92 \$449.19 \$1,078.07 \$2,481.79 \$437.97
AF 04-0020		\$4,552.52	03/29/04	CDA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND	\$45.53 \$455.26 \$1,092.60 \$2,515.26 \$443.87
AF 04-0021		\$6,225.99	07/23/04	CDA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND	\$62.26 \$622.61 \$1,494.24 \$3,439.85 \$607.03
AF 04-0022		\$2,891.95	06/04/04	CDA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND	\$28.92 \$289.20 \$694.07 \$1,597.79 \$281.97



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF 04-0024		\$1,014.77	09/28/04	CDA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND	\$10.15 \$101.49 \$243.54 \$560.65 \$98.94
AF 04-0025		\$5,702.36	06/04/04	CDA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND	\$57.02 \$570.25 \$1,368.57 \$3,150.54 \$555.98
AF 04-0026		\$1,650.43	09/28/04	CDA DA OFFICE GENERAL FUND SC CO SPEC FUND TF SCCSET	\$16.50 \$165.06 \$396.10 \$160.92 \$911.85
AF 04-0027		\$1,317.82	06/04/04	CDA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND	\$13.18 \$131.78 \$316.28 \$728.09 \$128.49
AF 04-0028		\$3,045.56	09/20/04	CDA DA OFFICE GENERAL FUND SC CO SPEC FUND MOUNTAIN VIEW PD	\$30.46 \$304.56 \$730.93 \$296.95 \$1,682.66
AF 04-0029		\$3,904.52	09/28/04	CDA DA OFFICE GENERAL FUND SC CO SPEC FUND TF SCCSET	\$39.05 \$390.46 \$937.08 \$380.69 \$2,157.24
AF 04-0031A		\$2,016.32	09/28/04	CDA DA OFFICE GENERAL FUND SC CO SPEC FUND TF SCCSET	\$20.16 \$201.62 \$483.92 \$196.60 \$1,114.02
AF 04-0031B		\$3,605.17	09/28/04	CDA DA OFFICE GENERAL FUND SC CO SPEC FUND TF SCCSET	\$36.05 \$360.53 \$865.24 \$351.51 \$1,991.84
AF 04-0032		\$761.22	06/04/04	CDA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND	\$7.61 \$76.14 \$182.69 \$420.56 \$74.22



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF 04-0033		\$41,905.08	11/10/04	CDA DA OFFICE GENERAL FUND SANTA CLARA PD SC CO SPEC FUND	\$419.05 \$4,190.52 \$10,057.22 \$23,152.54 \$4,085.75
AF 04-0034A		\$32,693.89	08/31/04	CDA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND	\$326.94 \$3,269.39 \$7,846.53 \$18,063.37 \$3,187.66
AF 04-0035		\$1,908.02	12/16/04	CDA DA OFFICE GENERAL FUND SC CO SPEC FUND TF UNET	\$19.08 \$190.82 \$457.92 \$186.03 \$1,054.17
AF 04-0036		\$4,806.91	07/23/04	CDA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND	\$48.07 \$480.70 \$1,153.66 \$2,655.81 \$468.67
AF 04-0037		\$2,472.50	08/06/04	CDA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND	\$24.73 \$247.25 \$593.40 \$1,366.05 \$241.07
AF 04-0038		\$1,177.08	07/23/04	CDA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND	\$11.77 \$117.72 \$282.50 \$650.33 \$114.76
AF 04-0040		\$1,888.10	09/28/04	CDA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND	\$18.88 \$188.83 \$453.14 \$1,043.16 \$184.09
AF 04-0041		\$1,174.43	09/28/04	CDA DA OFFICE GENERAL FUND SC CO SPEC FUND TF SCCSET	\$11.74 \$117.45 \$281.86 \$114.50 \$648.88
AF 04-0042		\$2,858.84	09/28/04	CDA DA OFFICE GENERAL FUND SC CO SPEC FUND TF SCCSET	\$28.59 \$285.89 \$686.12 \$278.73 \$1,579.51



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF 04-0045		\$1,360.47	09/28/04	CDA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND	\$13.60 \$136.06 \$326.51 \$751.65 \$132.65
AF 04-0046		\$3,160.59	09/28/04	CDA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND	\$31.61 \$316.06 \$758.54 \$1,746.22 \$308.16
AF 04-0047		\$190,712.16	09/16/04	CDA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND	\$1,907.12 \$19,071.22 \$45,770.92 \$105,368.46 \$18,594.44
AF 04-0048		\$944.65	09/28/04	CDA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND	\$9.45 \$94.46 \$226.72 \$521.91 \$92.11
AF 04-0050		\$1,926.62	12/16/04	CDA DA OFFICE GENERAL FUND SC CO SPEC FUND TF UNET	\$19.27 \$192.67 \$462.39 \$187.84 \$1,064.45
AF 04-0051		\$24,999.30	10/18/04	CDA DA OFFICE GENERAL FUND SC CO SPEC FUND TF SCCSET	\$249.99 \$2,499.94 \$5,999.83 \$2,437.44 \$13,812.10
AF 04-0052		\$10,236.82	10/18/04	CDA DA OFFICE GENERAL FUND SC CO SPEC FUND TF SCCSET	\$102.37 \$1,023.69 \$2,456.84 \$998.09 \$5,655.83
AF 04-0053		\$507.86	10/18/04	CDA DA OFFICE GENERAL FUND SC CO SPEC FUND TF SCCSET	\$5.08 \$50.79 \$121.89 \$49.52 \$280.58
AF 04-0055		\$1,450.62	09/28/04	CDA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND	\$14.51 \$145.07 \$348.15 \$801.46 \$141.43



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF 04-0057		\$5,619.91	09/28/04	CDA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND	\$56.20 \$562.00 \$1,348.78 \$3,104.99 \$547.94
AF 04-0059		\$1,344.44	09/20/04	CDA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND	\$13.44 \$134.45 \$322.67 \$742.80 \$131.08
AF 04-0062A		\$1,639.38	12/29/04	CDA DA OFFICE GENERAL FUND SANTA CLARA PD SC CO SPEC FUND	\$16.39 \$163.95 \$393.45 \$905.75 \$159.84
AF 04-0064		\$3,862.37	11/22/04	CDA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND	\$38.62 \$386.25 \$926.97 \$2,133.95 \$376.58
AF 04-0065		\$1,426.58	12/29/04	CDA DA OFFICE GENERAL FUND SANTA CLARA PD SC CO SPEC FUND	\$14.27 \$142.67 \$342.38 \$788.17 \$139.09
AF 04-0066		\$2,612.41	09/15/04	CDA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND	\$26.12 \$261.26 \$626.98 \$1,443.34 \$254.71
AF 04-0067		\$1,544.74	11/22/04	CDA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND	\$15.45 \$154.48 \$370.74 \$853.46 \$150.61
AF 04-0069		\$1,338.88	11/22/04	CDA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND	\$13.39 \$133.90 \$321.33 \$739.72 \$130.54
AF 04-0070		\$3,486.57	11/22/04	CDA DA OFFICE GENERAL FUND GILROY PD SC CO SPEC FUND	\$34.87 \$348.66 \$836.78 \$1,926.32 \$339.94



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF 04-0071A		\$4,741.41	11/22/04	CDA DA OFFICE GENERAL FUND SC CO SPEC FUND TF SCCSET	\$47.41 \$474.15 \$1,137.94 \$462.28 \$2,619.63
AF 04-0071E		\$4,779.11	12/16/04	CDA DA OFFICE GENERAL FUND SC CO SPEC FUND TF SCCSET	\$47.79 \$477.91 \$1,146.99 \$465.96 \$2,640.46
AF 04-0072		\$2,415.71	11/22/04	CDA DA OFFICE GENERAL FUND SANTA CLARA PD SC CO SPEC FUND	\$24.16 \$241.57 \$579.77 \$1,334.67 \$235.54
AF 04-0074		\$4,999.68	11/22/04	CDA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND	\$50.00 \$499.98 \$1,199.92 \$2,762.31 \$487.47
AF 04-0075		\$1,116.81	11/22/04	CDA DA OFFICE GENERAL FUND SANTA CLARA PD SC CO SPEC FUND	\$11.17 \$111.69 \$268.03 \$617.03 \$108.89
AF 04-0077		\$1,468.00	11/22/04	CDA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND	\$14.68 \$146.81 \$352.32 \$811.06 \$143.13
AF 04-0079		\$1,452.87	11/22/04	CDA DA OFFICE GENERAL FUND SC CO SPEC FUND TF SCCSET	\$14.53 \$145.28 \$348.69 \$141.66 \$802.71
AF 04-0080A		\$18,488.66	11/22/04	CDA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND	\$184.89 \$1,848.86 \$4,437.28 \$10,214.98 \$1,802.65
AF 04-0081		\$17,059.82	11/22/04	CDA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND	\$170.60 \$1,705.99 \$4,094.36 \$9,425.54 \$1,663.33



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF 04-0085		\$3,693.99	12/16/04	CDA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND	\$36.94 \$369.41 \$886.56 \$2,040.92 \$360.16
AF 04-0087		\$2,918.65	12/16/04	CDA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND	\$29.19 \$291.88 \$700.48 \$1,612.54 \$284.56
AF 04-0089		\$5,784.07	12/16/04	CDA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND	\$57.84 \$578.42 \$1,388.18 \$3,195.69 \$563.94
AF 04-0091		\$810.29	12/16/04	CDA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND	\$8.10 \$81.05 \$194.47 \$447.67 \$79.00
AF 04-0092		\$1,156.82	12/16/04	CDA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND	\$11.57 \$115.68 \$277.64 \$639.14 \$112.79
AF 04-0094		\$5,379.76	12/16/04	CDA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND	\$53.80 \$537.99 \$1,291.14 \$2,972.31 \$524.52
AF 04-0095		\$5,741.04	12/16/04	CDA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND	\$57.41 \$574.11 \$1,377.85 \$3,171.92 \$559.75
AF 04-0097		\$1,440.93	12/16/04	CDA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND	\$14.41 \$144.10 \$345.82 \$796.11 \$140.49
AF 04-0099		\$798.03	12/21/04	CDA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND	\$7.98 \$79.82 \$191.53 \$440.90 \$77.80



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF 04-0101		\$2,210.49	12/21/04	CDA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND	\$22.10 \$221.06 \$530.52 \$1,221.29 \$215.52
AF 04-0102		\$2,383.83	12/21/04	CDA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND	\$23.84 \$238.39 \$572.12 \$1,317.06 \$232.42
AF 04-0105		\$4,848.78	12/21/04	CDA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND	\$48.49 \$484.89 \$1,163.71 \$2,678.94 \$472.75
AF 04-0106		\$3,824.01	12/21/04	CDA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND	\$38.24 \$382.42 \$917.76 \$2,112.75 \$372.84
AF 04-0107		\$6,272.39	12/21/04	CDA DA OFFICE GENERAL FUND SAN JOAQUIN CO SO SC CO SPEC FUND	\$62.72 \$627.26 \$1,505.37 \$3,465.48 \$611.56
AF 04-0108		\$955.17	12/21/04	CDA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND	\$9.55 \$95.53 \$229.24 \$527.72 \$93.13
AF 04-0109		\$5,142.42	12/21/04	CDA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND	\$51.42 \$514.91 \$1,234.18 \$2,840.63 \$501.28
AF 04-0110		\$905.03	12/23/04	CDA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND	\$9.05 \$90.51 \$217.21 \$500.02 \$88.24
AF 04-0111		\$1,041.24	12/23/04	CDA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND	\$10.41 \$104.13 \$249.90 \$575.28 \$101.52



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF 04-0112		\$1,308.95	12/23/04	CDA	\$13.09
				DA OFFICE	\$130.91
				GENERAL FUND	\$314.15
				SAN JOSE PD	\$723.18
				SC CO SPEC FUND	\$127.62
AF 04-0113		\$3,871.14	12/23/04	CDA	\$38.71
				DA OFFICE	\$387.14
				GENERAL FUND	\$929.07
				SAN JOSE PD	\$2,138.79
				SC CO SPEC FUND	\$377.43
AF 04-0114		\$2,190.14	12/23/04	CDA	\$21.90
				DA OFFICE	\$219.02
				GENERAL FUND	\$525.63
				SAN JOSE PD	\$1,210.05
				SC CO SPEC FUND	\$213.54
AF 04-0119		\$1,968.71	12/23/04	CDA	\$19.69
				DA OFFICE	\$196.88
				GENERAL FUND	\$472.49
				SAN JOSE PD	\$1,087.70
				SC CO SPEC FUND	\$191.95
AF 04-0121		\$1,542.58	12/23/04	CDA	\$15.43
				DA OFFICE	\$154.26
				GENERAL FUND	\$370.22
				SAN JOSE PD	\$852.27
				SC CO SPEC FUND	\$150.40
AF 04-0122		\$2,177.86	12/23/04	CDA	\$21.78
				DA OFFICE	\$217.80
				GENERAL FUND	\$522.69
				SAN JOSE PD	\$1,203.25
				SC CO SPEC FUND	\$212.34
AF 04-0124		\$3,208.72	12/23/04	CDA	\$32.09
				DA OFFICE	\$320.88
				GENERAL FUND	\$770.09
				SAN JOSE PD	\$1,772.81
				SC CO SPEC FUND	\$312.85
AF 04-0125		\$1,120.27	12/23/04	CDA	\$11.20
				DA OFFICE	\$112.04
				GENERAL FUND	\$268.86
				SAN JOSE PD	\$618.94
				SC CO SPEC FUND	\$109.23
AF 04-0126		\$6,003.45	12/23/04	CDA	\$60.03
				DA OFFICE	\$600.35
				GENERAL FUND	\$1,440.83
				SAN JOSE PD	\$3,316.90
				SC CO SPEC FUND	\$585.34



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF 04-0130		\$1,695.83	12/23/04	CDA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND	\$16.96 \$169.60 \$407.00 \$936.93 \$165.34
AF 04-0131		\$1,102.98	12/23/04	CDA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND	\$11.03 \$110.30 \$264.72 \$609.39 \$107.54
AF 04-0132		\$6,298.53	12/07/04	CDA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND	\$62.99 \$629.85 \$1,511.65 \$3,479.93 \$614.11
AF 98-0014		\$7,295.30	03/02/04	CDA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND	\$72.95 \$729.54 \$1,750.87 \$4,030.65 \$711.29

SANTA CLARA				County Total:	\$1,094,373.42
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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SANTA CRUZ					
ASF 03-002		\$4,609.00	01/14/04	CDA DA OFFICE GENERAL FUND 15% - 11489 WATSONVILLE PD	\$46.09 \$460.90 \$1,106.16 \$449.38 \$2,546.47
ASF 03-017		\$882.06	06/22/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF SCCNET	\$8.82 \$88.21 \$211.69 \$86.00 \$487.34
ASF 03-023		\$1,812.44	12/09/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF SCCNET	\$18.12 \$181.24 \$434.99 \$176.71 \$1,001.38
ASF 03-033		\$8,307.79	03/01/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SANTA CRUZ CO SO	\$83.08 \$830.78 \$1,993.87 \$810.00 \$4,590.06
ASF 03-037		\$1,474.91	08/20/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SANTA CRUZ CO SO	\$14.75 \$147.49 \$353.98 \$143.80 \$814.89
ASF 03-038		\$8,265.50	08/20/04	CDA DA OFFICE GENERAL FUND 15% - 11489 WATSONVILLE PD	\$82.65 \$826.55 \$1,983.72 \$805.89 \$4,566.69
ASF 03-039		\$5,290.56	06/22/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF SCCNET	\$52.90 \$529.06 \$1,269.74 \$515.83 \$2,923.03
ASF 03-041		\$1,097.21	06/22/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF SCCNET	\$10.97 \$109.72 \$263.33 \$106.98 \$606.21
ASF 03-045		\$1,551.49	12/06/04	CDA DA OFFICE GENERAL FUND 15% - 11489 WATSONVILLE PD	\$15.51 \$155.15 \$372.36 \$151.27 \$857.20



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
ASF 03-051		\$1,051.55	06/01/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SANTA CRUZ CO SO	\$10.52 \$105.16 \$252.37 \$102.53 \$580.97
ASF 03-054		\$353.70	03/12/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SANTA CRUZ CO SO	\$3.54 \$35.37 \$84.89 \$34.49 \$195.41
ASF 03-055		\$1,214.20	03/12/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SANTA CRUZ CO SO	\$12.14 \$121.42 \$291.41 \$118.38 \$670.85
ASF 03-056		\$1,675.40	12/06/04	CDA DA OFFICE GENERAL FUND 15% - 11489 WATSONVILLE PD	\$16.75 \$167.54 \$402.10 \$163.35 \$925.66
ASF 03-057		\$981.58	03/12/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SANTA CRUZ CO SO	\$9.82 \$98.16 \$235.58 \$95.70 \$542.32
ASF 04-001		\$2,436.63	06/22/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CHP TF SCCNET	\$24.37 \$243.66 \$584.79 \$237.57 \$336.56 \$1,009.68
ASF 04-004		\$299.34	06/01/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SANTA CRUZ CO SO	\$2.99 \$29.93 \$71.84 \$29.19 \$165.39
ASF 04-006		\$1,984.51	06/22/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF SCCNET	\$19.85 \$198.45 \$476.28 \$193.49 \$1,096.44
ASF 04-008		\$1,766.95	05/21/04	CDA DA OFFICE GENERAL FUND 15% - 11489 WATSONVILLE PD	\$17.67 \$176.69 \$424.07 \$172.28 \$976.24



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
ASF 04-009		\$4,519.38	06/01/04	CDAA DA OFFICE GENERAL FUND 15% - 11489 SANTA CRUZ CO SO	\$45.19 \$451.94 \$1,084.65 \$440.64 \$2,496.96
ASF 04-013		\$384.12	08/20/04	CDAA DA OFFICE GENERAL FUND 15% - 11489 SANTA CRUZ CO SO	\$3.84 \$38.41 \$92.19 \$37.45 \$212.23
ASF 04-015		\$2,021.70	08/20/04	CDAA DA OFFICE GENERAL FUND 15% - 11489 SANTA CRUZ CO SO	\$20.22 \$202.17 \$485.21 \$197.12 \$1,116.98
ASF 04-017		\$1,185.97	08/20/04	CDAA DA OFFICE GENERAL FUND 15% - 11489 SANTA CRUZ CO SO	\$11.86 \$118.60 \$284.63 \$115.63 \$655.25
ASF 04-023		\$637.17	09/27/04	CDAA DA OFFICE GENERAL FUND 15% - 11489 SANTA CRUZ CO SO	\$6.37 \$63.72 \$152.92 \$62.12 \$352.04
ASF 04-024		\$350.92	08/20/04	CDAA DA OFFICE GENERAL FUND 15% - 11489 SANTA CRUZ CO SO	\$3.51 \$35.09 \$84.22 \$34.21 \$193.89
ASF 04-027		\$669.10	08/20/04	CDAA DA OFFICE GENERAL FUND 15% - 11489 SANTA CRUZ CO SO	\$6.69 \$66.91 \$160.58 \$65.24 \$369.68
ASF 04-028		\$2,780.36	12/09/04	CDAA DA OFFICE GENERAL FUND 15% - 11489 TF SCCNET	\$27.80 \$278.03 \$667.29 \$271.09 \$1,536.15
ASF 04-029		\$4,796.00	12/10/04	CDAA DA OFFICE GENERAL FUND 15% - 11489 SANTA CRUZ PD	\$47.96 \$479.60 \$1,151.03 \$467.61 \$2,649.80



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
ASF 04-030		\$852.62	12/10/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SANTA CRUZ PD	\$8.53 \$85.26 \$204.63 \$83.13 \$471.07
ASF 04-032		\$1,072.04	10/14/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SANTA CRUZ CO SO	\$10.72 \$107.20 \$257.29 \$104.52 \$592.31
ASF 04-034		\$562.28	12/09/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF SCCNET	\$5.62 \$56.23 \$134.95 \$54.82 \$310.66
ASF 04-040		\$1,756.34	12/10/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SANTA CRUZ PD	\$17.56 \$175.63 \$421.52 \$171.25 \$970.38
ASF 04-041		\$23,007.15	12/09/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF SCCNET	\$230.07 \$2,300.72 \$5,521.71 \$2,243.20 \$12,711.45
ASF 04-046		\$928.14	12/13/04	CDA DA OFFICE GENERAL FUND 15% - 11489 WATSONVILLE PD	\$9.29 \$92.81 \$222.75 \$90.49 \$512.80
SANTA CRUZ				County Total:	\$90,578.11



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SHASTA					
03-16236		\$819.00	08/27/04	CDAA	\$8.19
				DA OFFICE	\$81.90
				GENERAL FUND	\$196.56
				SHASTA CO SO	\$532.35
03-20244		\$1,780.00	10/05/04	CDAA	\$17.80
				DA OFFICE	\$178.00
				GENERAL FUND	\$427.20
				REDDING PD	\$1,157.00
03-36332		\$5,515.42	02/04/04	CDAA	\$55.15
				DA OFFICE	\$551.54
				GENERAL FUND	\$1,323.70
				SHASTA CO SO	\$3,585.03
03-43539		\$17,552.66	06/10/04	CDAA	\$175.53
				DA OFFICE	\$1,755.27
				GENERAL FUND	\$4,212.64
				REDDING PD	\$11,409.22
03-54718		\$3,227.66	01/22/04	CDAA	\$32.28
				DA OFFICE	\$322.77
				GENERAL FUND	\$774.64
				REDDING PD	\$2,097.97
03-59806		\$2,830.00	02/04/04	CDAA	\$28.30
				DA OFFICE	\$283.00
				GENERAL FUND	\$679.20
				REDDING PD	\$1,839.50
03-71367		\$1,329.30	04/06/04	CDAA	\$13.29
				DA OFFICE	\$132.93
				GENERAL FUND	\$319.03
				REDDING PD	\$864.05
04-5405		\$240.00	07/08/04	CDAA	\$2.40
				DA OFFICE	\$24.00
				GENERAL FUND	\$57.60
				ANDERSON PD	\$156.00
04-9945		\$1,781.00	06/18/04	CDAA	\$17.81
				DA OFFICE	\$178.10
				GENERAL FUND	\$427.44
				REDDING PD	\$1,157.65
99-28846		\$2,366.46	07/08/04	CDAA	\$23.66
				DA OFFICE	\$236.65
				GENERAL FUND	\$567.95
				SHASTA CO SO	\$1,538.20
SH02-162		\$9,941.67	07/21/04	CDAA	\$99.42
				DA OFFICE	\$994.17
				GENERAL FUND	\$2,386.00



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				TF SHASTA INTERAGCY NTF	\$6,462.08
SH02-86		\$1,155.00	04/13/04	CDA DA OFFICE GENERAL FUND TF SHASTA INTERAGCY NTF	\$11.55 \$115.50 \$277.20 \$750.75
SH03-117		\$2,546.00	04/20/04	CDA DA OFFICE GENERAL FUND TF SHASTA INTERAGCY NTF	\$25.46 \$254.60 \$611.04 \$1,654.90
SH03-119		\$666.48	01/13/04	CDA DA OFFICE GENERAL FUND TF SHASTA INTERAGCY NTF	\$6.66 \$66.65 \$159.96 \$433.21
SH03-128		\$595.42	06/11/04	CDA DA OFFICE GENERAL FUND TF SHASTA INTERAGCY NTF	\$5.95 \$59.54 \$142.90 \$387.03
SH03-130		\$520.00	06/10/04	CDA DA OFFICE GENERAL FUND TF SHASTA INTERAGCY NTF	\$5.20 \$52.00 \$124.80 \$338.00
SH03-133		\$400.00	02/18/04	CDA DA OFFICE GENERAL FUND TF SHASTA INTERAGCY NTF	\$4.00 \$40.00 \$96.00 \$260.00
SH03-139		\$436.00	02/25/04	CDA DA OFFICE GENERAL FUND TF SHASTA INTERAGCY NTF	\$4.36 \$43.60 \$104.64 \$283.40
SH03-147		\$4,000.00	08/24/04	CDA DA OFFICE GENERAL FUND TF SHASTA INTERAGCY NTF	\$40.00 \$400.00 \$960.00 \$2,600.00
SH03-151		\$1,116.00	04/05/04	CDA DA OFFICE GENERAL FUND TF SHASTA INTERAGCY NTF	\$11.16 \$111.60 \$267.84 \$725.40
SH03-33		\$700.00	04/07/04	CDA DA OFFICE GENERAL FUND TF SHASTA INTERAGCY NTF	\$7.00 \$70.00 \$168.00 \$455.00
SH03-50		\$7,266.00	06/10/04	CDA DA OFFICE GENERAL FUND	\$72.66 \$726.60 \$1,743.84



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				TF SHASTA INTERAGCY NTF	\$4,722.90
SH03-56		\$2,911.07	02/27/04	CDA DA OFFICE GENERAL FUND TF SHASTA INTERAGCY NTF	\$29.11 \$291.11 \$698.66 \$1,892.19
SH03-78		\$1,404.54	02/04/04	CDA DA OFFICE GENERAL FUND TF SHASTA INTERAGCY NTF	\$14.05 \$140.45 \$337.09 \$912.95
SH03-99		\$1,491.25	08/24/04	CDA DA OFFICE GENERAL FUND TF SHASTA INTERAGCY NTF	\$14.91 \$149.13 \$357.90 \$969.31
SH04-10		\$504.00	04/23/04	CDA DA OFFICE GENERAL FUND TF SHASTA INTERAGCY NTF	\$5.04 \$50.40 \$120.96 \$327.60
SH04-32		\$661.00	08/16/04	CDA DA OFFICE GENERAL FUND TF SHASTA INTERAGCY NTF	\$6.61 \$66.10 \$158.64 \$429.65
SH04-63		\$684.00	08/12/04	CDA DA OFFICE GENERAL FUND TF SHASTA INTERAGCY NTF	\$6.84 \$68.40 \$164.16 \$444.60
SH04-81		\$319.00	10/12/04	CDA DA OFFICE GENERAL FUND TF SHASTA INTERAGCY NTF	\$3.19 \$31.90 \$76.56 \$207.35
SH04-84		\$544.00	10/12/04	CDA DA OFFICE GENERAL FUND TF SHASTA INTERAGCY NTF	\$5.44 \$54.40 \$130.56 \$353.60
SH04-9		\$6,142.54	06/03/04	CDA DA OFFICE GENERAL FUND TF SHASTA INTERAGCY NTF	\$61.43 \$614.25 \$1,474.21 \$3,992.65
SHASTA				County Total:	\$81,445.47



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SISKIYOU					
SQ2004-00016		\$293.74	06/30/04	CDAA	\$2.94
				DA OFFICE	\$29.37
				GENERAL FUND	\$70.50
				15% - 11489	\$28.64
				TF SISKIYOU CO INTF	\$162.29
SISKIYOU				County Total:	\$293.74



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SOLANO					
00-1691	VPD	\$3,060.00	08/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 VALLEJO PD	\$30.60 \$306.00 \$734.40 \$298.35 \$1,690.65
00-1735	NET	\$7,053.14	10/07/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF SOLANO CO NET-SOLNET	\$70.53 \$705.31 \$1,692.75 \$687.68 \$3,896.87
00-1747	VPD	\$7,554.54	05/11/04	CDA DA OFFICE GENERAL FUND 15% - 11489 VALLEJO PD	\$75.55 \$755.45 \$1,813.09 \$736.57 \$4,173.88
01-1828	NET	\$46,360.94	03/15/04	CDA DA OFFICE GENERAL FUND 15% - 11489 RIO VISTA PD TF SOLANO CO NET-SOLNET	\$463.61 \$4,636.09 \$11,126.63 \$4,520.19 \$1,280.72 \$24,333.70
01-1853	BPD	\$771.30	07/28/04	CDA DA OFFICE GENERAL FUND 15% - 11489 BENICIA PD	\$7.71 \$77.13 \$185.11 \$75.20 \$426.15
01-1860	VVPD	\$2,184.09	11/24/04	CDA DA OFFICE GENERAL FUND 15% - 11489 VACAVILLE PD	\$21.84 \$218.41 \$524.18 \$212.95 \$1,206.71
02-1909	NET	\$40.00	03/08/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF SOLANO CO NET-SOLNET	\$0.40 \$4.00 \$9.60 \$3.90 \$22.10
02-1925	NET	\$366.26	01/13/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF SOLANO CO NET-SOLNET	\$3.66 \$36.63 \$87.90 \$35.71 \$202.36
02-1996	VVPD	\$167,328.32	02/03/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CHP-SOLANO	\$1,673.28 \$16,732.83 \$40,158.80 \$16,264.51 \$4,601.86



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				VACAVILLE PD	\$87,897.04
02-2024	BPD	\$4,730.00	07/28/04	CDA DA OFFICE GENERAL FUND 15% - 11489 BENICIA PD	\$47.30 \$473.00 \$1,135.20 \$461.18 \$2,613.32
03-2051	NET	\$2,542.40	09/17/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF SOLANO CO NET-SOLNET	\$25.42 \$254.24 \$610.18 \$247.88 \$1,404.68
03-2064	VPD	\$909.27	01/22/04	CDA DA OFFICE GENERAL FUND 15% - 11489 VALLEJO PD	\$9.09 \$90.93 \$218.22 \$88.65 \$502.38
03-2101	NET	\$759.02	01/05/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF SOLANO CO NET-SOLNET	\$7.59 \$75.90 \$182.16 \$74.00 \$419.37
03-2106	VVPD	\$1,514.36	02/11/04	CDA DA OFFICE GENERAL FUND 15% - 11489 VACAVILLE PD	\$15.14 \$151.44 \$363.45 \$147.65 \$836.68
03-2118	RVPD	\$1,049.70	02/26/04	CDA DA OFFICE GENERAL FUND 15% - 11489 RIO VISTA PD	\$10.50 \$104.97 \$251.93 \$102.35 \$579.95
03-2137	VPD	\$1,623.04	11/02/04	CDA DA OFFICE GENERAL FUND 15% - 11489 VALLEJO PD	\$16.23 \$162.30 \$389.53 \$158.25 \$896.73
03-2167	VPD	\$566.67	02/11/04	CDA DA OFFICE GENERAL FUND 15% - 11489 VALLEJO PD	\$5.67 \$56.67 \$136.00 \$55.25 \$313.08
03-2168	NET	\$646.33	02/12/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF SOLANO CO NET-SOLNET	\$6.46 \$64.63 \$155.12 \$63.02 \$357.10



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-2171	NET	\$7,849.28	09/23/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF SOLANO CO NET-SOLNET	\$78.49 \$784.93 \$1,883.83 \$765.30 \$4,336.73
03-2173	FFPD	\$553.03	02/11/04	CDA DA OFFICE GENERAL FUND 15% - 11489 FAIRFIELD PD	\$5.53 \$55.30 \$132.73 \$53.92 \$305.55
03-2174	FFPD	\$11,029.45	02/11/04	CDA DA OFFICE GENERAL FUND 15% - 11489 FAIRFIELD PD	\$110.29 \$1,102.95 \$2,647.07 \$1,070.90 \$6,098.24
03-2175	FFPD	\$114.89	02/11/04	CDA DA OFFICE GENERAL FUND 15% - 11489 FAIRFIELD PD	\$1.15 \$11.49 \$27.57 \$11.20 \$63.48
03-2176	FFPD	\$171.14	02/11/04	CDA DA OFFICE GENERAL FUND 15% - 11489 FAIRFIELD PD	\$1.71 \$17.11 \$41.07 \$16.69 \$94.56
03-2178	NET	\$355.59	02/12/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF SOLANO CO NET-SOLNET	\$3.56 \$35.56 \$85.34 \$34.67 \$196.46
03-2179	SO	\$1,825.00	02/23/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SOLANO CO SO	\$18.25 \$182.50 \$438.00 \$177.94 \$1,008.31
03-2180	SPD	\$2,251.00	02/19/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SUISUN CITY PD	\$22.51 \$225.10 \$540.24 \$219.47 \$1,243.68
03-2181	SO	\$386.40	03/03/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SOLANO CO SO	\$3.86 \$38.64 \$92.74 \$37.67 \$213.49



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-2182	FFPD	\$423.37	02/23/04	CDA	\$4.23
				DA OFFICE	\$42.34
				GENERAL FUND	\$101.61
				15% - 11489	\$41.28
				FAIRFIELD PD	\$233.91
03-2183	VVPD	\$594.36	02/23/04	CDA	\$5.94
				DA OFFICE	\$59.44
				GENERAL FUND	\$142.65
				15% - 11489	\$59.45
				VACAVILLE PD	\$326.88
03-2184	VPD	\$360.28	03/04/04	CDA	\$3.60
				DA OFFICE	\$36.03
				GENERAL FUND	\$86.47
				15% - 11489	\$35.15
				VALLEJO PD	\$199.03
03-2185	VPD	\$410.39	03/04/04	CDA	\$4.10
				DA OFFICE	\$41.04
				GENERAL FUND	\$98.49
				15% - 11489	\$40.01
				VALLEJO PD	\$226.75
03-2186	VVPD	\$1,312.58	02/23/04	CDA	\$13.13
				DA OFFICE	\$131.26
				GENERAL FUND	\$315.02
				15% - 11489	\$127.98
				VACAVILLE PD	\$725.19
03-2187	FFPD	\$461.24	02/23/04	CDA	\$4.61
				DA OFFICE	\$46.12
				GENERAL FUND	\$110.70
				15% - 11489	\$44.97
				FAIRFIELD PD	\$254.84
03-2189	VPD	\$1,505.90	03/08/04	CDA	\$15.06
				DA OFFICE	\$150.59
				GENERAL FUND	\$361.42
				15% - 11489	\$146.83
				VALLEJO PD	\$832.00
03-2190	VPD	\$923.08	03/08/04	CDA	\$9.23
				DA OFFICE	\$92.31
				GENERAL FUND	\$221.54
				15% - 11489	\$90.00
				VALLEJO PD	\$510.00
03-2192	FFPD	\$540.62	03/18/04	CDA	\$5.41
				DA OFFICE	\$54.06
				GENERAL FUND	\$129.75
				15% - 11489	\$52.71
				FAIRFIELD PD	\$298.69



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-2194	VVPD	\$92.60	04/13/04	CDA DA OFFICE GENERAL FUND 15% - 11489 VACAVILLE PD	\$0.93 \$9.26 \$22.22 \$9.03 \$51.16
04-2195	VVPD	\$220.38	04/13/04	CDA DA OFFICE GENERAL FUND 15% - 11489 VACAVILLE PD	\$2.20 \$22.04 \$52.89 \$21.49 \$121.76
04-2196	VVPD	\$246.15	04/13/04	CDA DA OFFICE GENERAL FUND 15% - 11489 VACAVILLE PD	\$2.46 \$24.62 \$59.08 \$24.00 \$135.99
04-2197	NET	\$987.44	04/13/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF SOLANO CO NET-SOLNET	\$9.87 \$98.74 \$236.99 \$96.28 \$545.56
04-2199	VPD	\$985.73	05/11/04	CDA DA OFFICE GENERAL FUND 15% - 11489 VALLEJO PD	\$9.86 \$98.57 \$236.58 \$96.11 \$544.61
04-2200	VPD	\$2,143.66	05/11/04	CDA DA OFFICE GENERAL FUND 15% - 11489 VALLEJO PD	\$21.44 \$214.37 \$514.48 \$209.01 \$1,184.36
04-2202	VVPD	\$140.83	05/05/04	CDA DA OFFICE GENERAL FUND 15% - 11489 VACAVILLE PD	\$1.41 \$14.08 \$33.80 \$13.73 \$77.81
04-2203	VPD	\$469.84	05/11/04	CDA DA OFFICE GENERAL FUND 15% - 11489 VALLEJO PD	\$4.70 \$46.98 \$112.76 \$45.81 \$259.59
04-2205	VPD	\$598.16	05/11/04	CDA DA OFFICE GENERAL FUND 15% - 11489 VALLEJO PD	\$5.98 \$59.82 \$143.56 \$58.32 \$330.48



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-2206	BPD	\$892.01	05/05/04	CDA DA OFFICE GENERAL FUND 15% - 11489 BENICIA PD	\$8.92 \$89.20 \$214.08 \$86.97 \$492.84
04-2208	VVPD	\$1,547.93	05/05/04	CDA DA OFFICE GENERAL FUND 15% - 11489 VACAVILLE PD	\$15.48 \$154.79 \$371.50 \$150.92 \$855.24
04-2209	VVPD	\$1,335.01	04/13/04	CDA DA OFFICE GENERAL FUND 15% - 11489 VACAVILLE PD	\$13.35 \$133.50 \$320.40 \$130.16 \$737.60
04-2211	BPD	\$874.58	05/05/04	CDA DA OFFICE GENERAL FUND 15% - 11489 BENICIA PD	\$8.75 \$87.46 \$209.90 \$85.27 \$483.20
04-2212	FFPD	\$357.77	05/05/04	CDA DA OFFICE GENERAL FUND 15% - 11489 FAIRFIELD PD	\$3.58 \$35.78 \$85.86 \$34.88 \$197.67
04-2213	SO	\$3,481.85	06/04/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SOLANO CO SO	\$34.82 \$348.19 \$835.64 \$339.48 \$1,923.72
04-2214	VVPD	\$2,479.49	06/04/04	CDA DA OFFICE GENERAL FUND 15% - 11489 VACAVILLE PD	\$24.79 \$247.95 \$595.08 \$241.75 \$1,369.92
04-2215	VPD	\$831.96	08/23/04	CDA DA OFFICE GENERAL FUND 15% - 11489 VALLEJO PD	\$8.32 \$83.20 \$199.67 \$81.12 \$459.65
04-2216	VPD	\$1,558.32	06/04/04	CDA DA OFFICE GENERAL FUND 15% - 11489 VALLEJO PD	\$15.58 \$155.83 \$374.00 \$151.94 \$860.97



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-2219	VVPD	\$808.43	06/04/04	CDA DA OFFICE GENERAL FUND 15% - 11489 VACAVILLE PD	\$8.08 \$80.84 \$194.02 \$78.82 \$446.67
04-2221	FFPD	\$6,435.57	06/11/04	CDA DA OFFICE GENERAL FUND 15% - 11489 FAIRFIELD PD	\$64.36 \$643.56 \$1,544.54 \$627.47 \$3,555.64
04-2223	BPD	\$848.75	06/11/04	CDA DA OFFICE GENERAL FUND 15% - 11489 BENICIA PD	\$8.49 \$84.88 \$203.70 \$82.75 \$468.93
04-2225	NET	\$1,091.99	06/11/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF SOLANO CO NET-SOLNET	\$10.92 \$109.20 \$262.08 \$106.47 \$603.32
04-2226	SO	\$1,347.51	06/26/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SOLANO CO SO	\$13.48 \$134.75 \$323.40 \$131.38 \$744.50
04-2228	VPD	\$735.18	07/15/04	CDA DA OFFICE GENERAL FUND 15% - 11489 VALLEJO PD	\$7.35 \$73.52 \$176.44 \$71.68 \$406.19
04-2229	VPD	\$1,604.82	06/26/04	CDA DA OFFICE GENERAL FUND 15% - 11489 FAIRFIELD PD	\$16.05 \$160.48 \$385.16 \$156.47 \$886.66
04-2230	VVPD	\$1,390.48	06/26/04	CDA DA OFFICE GENERAL FUND 15% - 11489 VACAVILLE PD	\$13.90 \$139.05 \$333.72 \$135.57 \$768.24
04-2231	VPD	\$1,417.37	07/15/04	CDA DA OFFICE GENERAL FUND 15% - 11489 VALLEJO PD	\$14.17 \$141.74 \$340.17 \$138.19 \$783.10



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-2232	FFPD	\$1,317.80	07/21/04	CDA	\$13.18
				DA OFFICE	\$131.78
				GENERAL FUND	\$316.27
				15% - 11489	\$128.49
				FAIRFIELD PD	\$728.08
04-2235	SO	\$361.07	09/01/04	CDA	\$3.61
				DA OFFICE	\$36.11
				GENERAL FUND	\$86.66
				15% - 11489	\$35.21
				SOLANO CO SO	\$199.48
04-2236	VVPD	\$114.57	09/01/04	CDA	\$1.15
				DA OFFICE	\$11.46
				GENERAL FUND	\$27.50
				15% - 11489	\$11.17
				VACAVILLE PD	\$63.29
04-2237	SO	\$590.06	09/01/04	CDA	\$5.90
				DA OFFICE	\$59.01
				GENERAL FUND	\$141.61
				15% - 11489	\$57.53
				SOLANO CO SO	\$326.01
04-2238	VPD	\$536.43	09/01/04	CDA	\$5.36
				DA OFFICE	\$53.64
				GENERAL FUND	\$128.74
				15% - 11489	\$52.30
				VALLEJO PD	\$296.39
04-2239	BPD	\$351.05	09/07/04	CDA	\$3.51
				DA OFFICE	\$35.11
				GENERAL FUND	\$84.25
				15% - 11489	\$34.23
				BENICIA PD	\$193.95
04-2240	VVPD	\$603.01	09/01/04	CDA	\$6.03
				DA OFFICE	\$60.30
				GENERAL FUND	\$144.72
				15% - 11489	\$58.79
				VACAVILLE PD	\$333.17
04-2241	SO	\$6,975.39	09/01/04	CDA	\$69.75
				DA OFFICE	\$697.54
				GENERAL FUND	\$1,674.09
				15% - 11489	\$680.10
				SOLANO CO SO	\$3,853.91
04-2242	NET	\$382.64	10/27/04	CDA	\$3.83
				DA OFFICE	\$38.26
				GENERAL FUND	\$91.83
				15% - 11489	\$37.31
				TF SOLANO CO NET-SOLNET	\$211.41



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ASSET FORFEITURE REPORT - 2004

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-2244	FFPD	\$708.74	10/27/04	CDA DA OFFICE GENERAL FUND 15% - 11489 FAIRFIELD PD	\$7.09 \$70.87 \$170.10 \$69.10 \$391.58
04-2245	VPD	\$872.66	10/27/04	CDA DA OFFICE GENERAL FUND 15% - 11489 VALLEJO PD	\$8.73 \$87.27 \$209.44 \$85.08 \$482.14
04-2246	VVPD	\$824.60	10/27/04	CDA DA OFFICE GENERAL FUND 15% - 11489 VACAVILLE PD	\$8.25 \$82.46 \$197.90 \$80.40 \$455.59
04-2247	VVPD	\$647.42	10/27/04	CDA DA OFFICE GENERAL FUND 15% - 11489 VACAVILLE PD	\$6.47 \$64.74 \$155.38 \$63.12 \$357.71
04-2248	VVPD	\$379.96	10/27/04	CDA DA OFFICE GENERAL FUND 15% - 11489 VACAVILLE PD	\$3.80 \$38.00 \$91.19 \$37.05 \$209.92
04-2250	FFPD	\$547.59	10/27/04	CDA DA OFFICE GENERAL FUND 15% - 11489 FAIRFIELD PD	\$5.48 \$54.76 \$131.42 \$53.39 \$302.54
04-2251	FFPD	\$1,770.52	10/27/04	CDA DA OFFICE GENERAL FUND 15% - 11489 FAIRFIELD PD	\$17.71 \$177.05 \$424.92 \$172.63 \$978.21
04-2256	VPD	\$590.13	10/27/04	CDA DA OFFICE GENERAL FUND 15% - 11489 VALLEJO PD	\$5.90 \$59.01 \$141.63 \$57.54 \$326.05
04-2258	VPD	\$649.37	10/27/04	CDA DA OFFICE GENERAL FUND 15% - 11489 VALLEJO PD	\$6.49 \$64.94 \$155.85 \$63.31 \$358.78



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SOLANO				County Total:	\$333,273.80



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ASSET FORFEITURE REPORT - 2004

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
00-510		\$2,462.47	10/01/04	CDA DA OFFICE GENERAL FUND 15% - 11489 PETALUMA PD ROHNERT PARK PD SANTA ROSA PD SONOMA CO PROBATION SONOMA CO SO	\$24.62 \$246.25 \$591.00 \$240.09 \$104.76 \$104.76 \$209.52 \$104.76 \$836.71
00-520		\$8,105.54	06/16/04	CDA DA OFFICE GENERAL FUND 15% - 11489 PETALUMA PD ROHNERT PARK PD SANTA ROSA PD SONOMA CO PROBATION SONOMA CO SO	\$81.06 \$810.55 \$1,945.33 \$790.29 \$344.83 \$344.83 \$689.66 \$344.83 \$2,754.16
00-547B		\$7,860.00	10/01/04	CDA DA OFFICE GENERAL FUND 15% - 11489 PETALUMA PD ROHNERT PARK PD SANTA ROSA PD SONOMA CO PROBATION SONOMA CO SO	\$78.60 \$786.00 \$1,886.40 \$766.35 \$334.38 \$334.38 \$668.78 \$334.38 \$2,670.73
02-011		\$1,371.09	10/01/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CA DOJ-BNE SONOMA PETALUMA PD ROHNERT PARK PD SANTA ROSA PD SONOMA CO PROBATION SONOMA CO SO SONOMA PD	\$13.71 \$137.11 \$329.06 \$133.68 \$57.57 \$57.57 \$57.57 \$98.48 \$57.57 \$409.07 \$19.70
02-013		\$4,945.08	10/01/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CA DOJ-BNE SONOMA PETALUMA PD ROHNERT PARK PD SANTA ROSA PD SONOMA CO PROBATION SONOMA CO SO SONOMA PD	\$49.45 \$494.51 \$1,186.82 \$482.14 \$207.64 \$207.64 \$207.64 \$355.18 \$207.64 \$1,475.38 \$71.04



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-021		\$1,213.36	06/16/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CA DOJ-BNE SONOMA PETALUMA PD ROHNERT PARK PD SANTA ROSA PD SONOMA CO PROBATION SONOMA CO SO SONOMA PD	\$12.13 \$121.34 \$291.21 \$118.30 \$50.95 \$50.95 \$50.95 \$87.15 \$50.95 \$362.00 \$17.43
02-024		\$536.48	10/01/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CA DOJ-BNE SONOMA PETALUMA PD ROHNERT PARK PD SANTA ROSA PD SONOMA CO PROBATION SONOMA CO SO SONOMA PD	\$5.36 \$53.65 \$128.76 \$52.31 \$22.53 \$22.53 \$22.53 \$38.53 \$22.53 \$160.05 \$7.70
02-027A		\$2,018.93	06/16/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CA DOJ-BNE SONOMA PETALUMA PD ROHNERT PARK PD SANTA ROSA PD SONOMA CO PROBATION SONOMA CO SO SONOMA PD	\$20.20 \$201.89 \$484.54 \$196.84 \$84.77 \$84.77 \$84.77 \$145.01 \$84.77 \$602.36 \$29.01
02-027B		\$3,791.00	06/16/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CA DOJ-BNE SONOMA PETALUMA PD ROHNERT PARK PD SANTA ROSA PD SONOMA CO PROBATION SONOMA CO SO SONOMA PD	\$37.91 \$379.10 \$909.84 \$369.62 \$159.18 \$159.18 \$159.18 \$272.29 \$159.18 \$1,131.06 \$54.46
02-029A		\$8,165.44	10/01/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CA DOJ-BNE SONOMA PETALUMA PD ROHNERT PARK PD SANTA ROSA PD	\$81.65 \$816.54 \$1,959.71 \$796.13 \$342.87 \$342.87 \$342.87 \$586.48



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				SONOMA CO PROBATION	\$342.87
				SONOMA CO SO	\$2,436.16
				SONOMA PD	\$117.29
02-031		\$459.59	10/01/04	CDA A	\$4.60
				DA OFFICE	\$45.96
				GENERAL FUND	\$110.30
				15% - 11489	\$44.81
				CA DOJ-BNE SONOMA	\$19.30
				PETALUMA PD	\$19.30
				ROHNERT PARK PD	\$19.30
				SANTA ROSA PD	\$33.01
				SONOMA CO PROBATION	\$19.30
				SONOMA CO SO	\$137.11
				SONOMA PD	\$6.60
02-M3		\$3,985.00	10/01/04	CDA A	\$39.85
				DA OFFICE	\$398.50
				GENERAL FUND	\$956.40
				15% - 11489	\$388.54
				PETALUMA PD	\$169.53
				ROHNERT PARK PD	\$169.53
				SANTA ROSA PD	\$339.06
				SONOMA CO PROBATION	\$169.53
				SONOMA CO SO	\$1,354.06
03-002A		\$8,393.23	10/01/04	CDA A	\$83.93
				DA OFFICE	\$839.32
				GENERAL FUND	\$2,014.38
				15% - 11489	\$818.34
				CA DOJ-BNE SONOMA	\$352.43
				PETALUMA PD	\$352.43
				ROHNERT PARK PD	\$352.43
				SANTA ROSA PD	\$602.84
				SONOMA CO PROBATION	\$352.43
				SONOMA CO SO	\$2,504.13
				SONOMA PD	\$120.57
03-003		\$1,680.22	06/16/04	CDA A	\$16.81
				DA OFFICE	\$168.02
				GENERAL FUND	\$403.25
				15% - 11489	\$163.82
				CA DOJ-BNE SONOMA	\$70.55
				PETALUMA PD	\$70.55
				ROHNERT PARK PD	\$70.55
				SANTA ROSA PD	\$120.68
				SONOMA CO PROBATION	\$70.55
				SONOMA CO SO	\$501.29
				SONOMA PD	\$24.15
03-004		\$1,412.25	10/01/04	CDA A	\$14.12
				DA OFFICE	\$141.23
				GENERAL FUND	\$338.94
				15% - 11489	\$137.69
				CA DOJ-BNE SONOMA	\$59.30
				PETALUMA PD	\$59.30



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				ROHNERT PARK PD	\$59.30
				SANTA ROSA PD	\$101.44
				SONOMA CO PROBATION	\$59.30
				SONOMA CO SO	\$421.34
				SONOMA PD	\$20.29
03-005		\$5,032.40	06/16/04	CDA	\$50.32
				DA OFFICE	\$503.24
				GENERAL FUND	\$1,207.78
				15% - 11489	\$490.66
				CA DOJ-BNE SONOMA	\$211.31
				PETALUMA PD	\$211.31
				ROHNERT PARK PD	\$211.31
				SANTA ROSA PD	\$361.45
				SONOMA CO PROBATION	\$211.31
				SONOMA CO SO	\$1,501.42
				SONOMA PD	\$72.29
03-006		\$1,248.14	10/01/04	CDA	\$12.48
				DA OFFICE	\$124.81
				GENERAL FUND	\$299.56
				15% - 11489	\$121.69
				CA DOJ-BNE SONOMA	\$52.41
				PETALUMA PD	\$52.41
				ROHNERT PARK PD	\$52.41
				SANTA ROSA PD	\$89.65
				SONOMA CO PROBATION	\$52.41
				SONOMA CO SO	\$372.38
				SONOMA PD	\$17.93
03-008		\$4,594.24	06/16/04	CDA	\$45.94
				DA OFFICE	\$459.42
				GENERAL FUND	\$1,102.62
				15% - 11489	\$447.94
				CA DOJ-BNE SONOMA	\$192.91
				PETALUMA PD	\$192.91
				ROHNERT PARK PD	\$192.91
				SANTA ROSA PD	\$329.98
				SONOMA CO PROBATION	\$192.91
				SONOMA CO SO	\$1,371.69
				SONOMA PD	\$65.01
03-010		\$2,338.53	10/01/04	CDA	\$23.39
				DA OFFICE	\$233.85
				GENERAL FUND	\$561.25
				15% - 11489	\$228.01
				CA DOJ-BNE SONOMA	\$98.19
				PETALUMA PD	\$98.19
				ROHNERT PARK PD	\$98.19
				SANTA ROSA PD	\$167.97
				SONOMA CO PROBATION	\$98.19
				SONOMA CO SO	\$697.70
				SONOMA PD	\$33.60



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-012		\$777.19	06/16/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CA DOJ-BNE SONOMA PETALUMA PD ROHNERT PARK PD SANTA ROSA PD SONOMA CO PROBATION SONOMA CO SO SONOMA PD	\$7.77 \$77.72 \$186.53 \$75.77 \$32.63 \$32.63 \$32.63 \$55.82 \$32.63 \$231.88 \$11.18
03-013		\$5,380.29	06/16/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CA DOJ-BNE SONOMA PETALUMA PD ROHNERT PARK PD SANTA ROSA PD SONOMA CO PROBATION SONOMA CO SO SONOMA PD	\$53.80 \$538.03 \$1,291.27 \$524.58 \$225.92 \$225.92 \$225.92 \$386.44 \$225.92 \$1,605.21 \$77.28
03-014		\$875.05	10/01/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CA DOJ-BNE SONOMA PETALUMA PD ROHNERT PARK PD SANTA ROSA PD SONOMA CO PROBATION SONOMA CO SO SONOMA PD	\$8.75 \$87.51 \$210.01 \$85.32 \$36.74 \$36.74 \$36.74 \$62.85 \$36.74 \$261.07 \$12.58
03-015		\$3,191.51	06/16/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CA DOJ-BNE SONOMA PETALUMA PD ROHNERT PARK PD SANTA ROSA PD SONOMA CO PROBATION SONOMA CO SO SONOMA PD	\$31.92 \$319.15 \$765.96 \$311.17 \$134.01 \$134.01 \$134.01 \$229.23 \$134.01 \$952.19 \$45.85
03-017		\$7,071.09	10/01/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CA DOJ-BNE SONOMA PETALUMA PD ROHNERT PARK PD SANTA ROSA PD	\$70.71 \$707.11 \$1,697.06 \$689.43 \$296.91 \$296.91 \$296.91 \$507.89



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				SONOMA CO PROBATION	\$296.91
				SONOMA CO SO	\$2,109.66
				SONOMA PD	\$101.59
03-018		\$12,860.77	06/16/04	CDA A	\$128.61
				DA OFFICE	\$1,286.08
				GENERAL FUND	\$3,086.58
				15% - 11489	\$1,253.92
				CA DOJ-BNE SONOMA	\$540.02
				PETALUMA PD	\$540.02
				ROHNERT PARK PD	\$540.02
				SANTA ROSA PD	\$923.73
				SONOMA CO PROBATION	\$540.02
				SONOMA CO SO	\$3,837.01
				SONOMA PD	\$184.76
03-020		\$16,310.31	10/01/04	CDA A	\$163.11
				DA OFFICE	\$1,631.03
				GENERAL FUND	\$3,914.47
				15% - 11489	\$1,590.25
				CA DOJ-BNE SONOMA	\$684.87
				PETALUMA PD	\$684.87
				ROHNERT PARK PD	\$684.87
				SANTA ROSA PD	\$1,171.49
				SONOMA CO PROBATION	\$684.87
				SONOMA CO SO	\$4,866.18
				SONOMA PD	\$234.30
03-027		\$1,908.91	10/01/04	CDA A	\$19.09
				DA OFFICE	\$190.89
				GENERAL FUND	\$458.14
				15% - 11489	\$186.12
				CA DOJ-BNE SONOMA	\$80.15
				PETALUMA PD	\$80.15
				ROHNERT PARK PD	\$80.15
				SANTA ROSA PD	\$137.11
				SONOMA CO PROBATION	\$80.15
				SONOMA CO SO	\$569.53
				SONOMA PD	\$27.43
03-028		\$4,934.95	10/01/04	CDA A	\$49.34
				DA OFFICE	\$493.50
				GENERAL FUND	\$1,184.39
				15% - 11489	\$481.16
				CA DOJ-BNE SONOMA	\$207.22
				PETALUMA PD	\$207.22
				ROHNERT PARK PD	\$207.22
				SANTA ROSA PD	\$354.45
				SONOMA CO PROBATION	\$207.22
				SONOMA CO SO	\$1,472.34
				SONOMA PD	\$70.89
04-001		\$4,576.42	09/21/04	CDA A	\$45.76
				DA OFFICE	\$457.64
				GENERAL FUND	\$1,098.34
				15% - 11489	\$446.20



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CA DOJ-BNE SONOMA	\$192.16
				PETALUMA PD	\$192.16
				ROHNERT PARK PD	\$192.16
				SANTA ROSA PD	\$328.71
				SONOMA CO PROBATION	\$192.16
				SONOMA CO SO	\$1,365.37
				SONOMA PD	\$65.76
04-009		\$1,027.46	09/21/04	CDA	\$10.27
				DA OFFICE	\$102.75
				GENERAL FUND	\$246.59
				15% - 11489	\$100.18
				CA DOJ-BNE SONOMA	\$43.14
				PETALUMA PD	\$43.14
				ROHNERT PARK PD	\$43.14
				SANTA ROSA PD	\$73.80
				SONOMA CO PROBATION	\$43.14
				SONOMA CO SO	\$306.54
				SONOMA PD	\$14.77
04-011		\$1,268.10	10/01/04	CDA	\$12.68
				DA OFFICE	\$126.81
				GENERAL FUND	\$304.34
				15% - 11489	\$123.64
				CA DOJ-BNE SONOMA	\$53.25
				PETALUMA PD	\$53.25
				ROHNERT PARK PD	\$53.25
				SANTA ROSA PD	\$91.08
				SONOMA CO PROBATION	\$53.25
				SONOMA CO SO	\$378.34
				SONOMA PD	\$18.21
04-201		\$2,012.00	10/01/04	CDA	\$20.12
				DA OFFICE	\$201.20
				GENERAL FUND	\$482.88
				15% - 11489	\$196.17
				COTATI PD	\$1,111.63
98-013		\$1,431.45	09/22/04	CDA	\$14.31
				DA OFFICE	\$143.15
				GENERAL FUND	\$343.55
				15% - 11489	\$139.57
				SONOMA CO SO	\$790.87
SEB03-01		\$2,000.50	06/16/04	CDA	\$20.01
				DA OFFICE	\$200.05
				GENERAL FUND	\$480.12
				15% - 11489	\$195.05
				SEBASTOPOL PD	\$1,105.27
SONOMA				County Total:	\$135,238.99



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
STANISLAUS					
F0108036	1029435	\$895.28	11/12/04	CDA DA OFFICE GENERAL FUND 15% - 11489 MODESTO PD	\$8.95 \$89.53 \$214.87 \$87.29 \$494.64
F0111049	1032775	\$6,022.26	08/12/04	CDA DA OFFICE GENERAL FUND 15% - 11489 ALAMEDA PD	\$60.22 \$602.23 \$1,445.34 \$587.17 \$3,327.30
F0201001	1033560	\$19,755.69	03/10/04	CDA DA OFFICE GENERAL FUND CA DOJ-BNE SACRAMENTO	\$197.56 \$1,975.57 \$4,741.36 \$12,841.20
F0201008	1035373	\$15,924.03	09/15/04	CDA DA OFFICE GENERAL FUND 15% - 11489 STANISLAUS DRUG ENF AGY	\$159.24 \$1,592.40 \$3,821.77 \$1,552.59 \$8,798.03
F0201009	1034568	\$10,938.07	09/16/04	CDA DA OFFICE GENERAL FUND 15% - 11489 OAKDALE PD	\$109.38 \$1,093.80 \$2,625.14 \$1,066.46 \$6,043.29
F0201013	1035414	\$2,030.00	03/02/04	CDA DA OFFICE GENERAL FUND 15% - 11489 MODESTO PD	\$20.30 \$203.00 \$487.20 \$197.92 \$1,121.58
F0202019	1036870	\$23,708.28	01/15/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SSJMMTF-HIDTA STANISLAUS DRUG ENF AGY	\$237.08 \$2,370.83 \$5,689.99 \$2,311.56 \$6,549.41 \$6,549.41
F0211056(A)	1050705	\$9,762.45	08/13/04	CDA DA OFFICE GENERAL FUND 15% - 11489 MODESTO PD	\$97.62 \$976.25 \$2,342.99 \$951.84 \$5,393.75
F0211056(B)	1050705	\$9,275.40	12/15/04	CDA DA OFFICE GENERAL FUND 15% - 11489 MODESTO PD	\$92.75 \$927.54 \$2,226.10 \$904.35 \$5,124.66



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
F0303010	1055214	\$1,196.00	03/10/04	CDA DA OFFICE GENERAL FUND 15% - 11489 MODESTO PD	\$11.96 \$119.60 \$287.04 \$116.61 \$660.79
F0304015	1055509	\$18,770.04	01/15/04	CDA DA OFFICE GENERAL FUND 15% - 11489 STANISLAUS DRUG ENF AGY	\$187.70 \$1,877.00 \$4,504.81 \$1,830.08 \$10,370.45
F0304019	1057198	\$1,343.52	04/09/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CHP-MODESTO STANISLAUS DRUG ENF AGY	\$13.44 \$134.35 \$322.44 \$130.99 \$185.57 \$556.73
F0307022	1060717	\$22,037.12	04/09/04	CDA DA OFFICE GENERAL FUND 15% - 11489 STANISLAUS CAL-MMET	\$220.37 \$2,203.71 \$5,288.91 \$2,148.62 \$12,175.51
F0308023	1061146	\$998.00	03/10/04	CDA DA OFFICE GENERAL FUND 15% - 11489 MODESTO PD	\$9.98 \$99.80 \$239.52 \$97.30 \$551.40
F0308024	1062064	\$3,408.00	03/02/04	CDA DA OFFICE GENERAL FUND 15% - 11489 MODESTO PD	\$34.08 \$340.80 \$817.92 \$332.28 \$1,882.92
F0309027	1064719	\$392.00	03/02/04	CDA DA OFFICE GENERAL FUND 15% - 11489 MODESTO PD	\$3.92 \$39.20 \$94.08 \$38.22 \$216.58
F0310028	1065988	\$545.00	08/12/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CERES PD	\$5.45 \$54.50 \$130.80 \$53.14 \$301.11
F0310029	1066057	\$7,004.44	04/09/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CHP-MODESTO STANISLAUS DRUG ENF AGY	\$70.04 \$700.44 \$1,681.07 \$682.94 \$967.49 \$2,902.46



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ASSET FORFEITURE REPORT - 2004

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
F0310030	1065680	\$4,408.00	05/05/04	CDA DA OFFICE GENERAL FUND 15% - 11489 STANISLAUS CO SO	\$44.08 \$440.80 \$1,057.92 \$429.78 \$2,435.42
F0311031	1066381	\$744.00	03/10/04	CDA DA OFFICE GENERAL FUND 15% - 11489 MODESTO PD	\$7.44 \$74.40 \$178.56 \$72.54 \$411.06
F0311033	1066655	\$2,773.00	03/10/04	CDA DA OFFICE GENERAL FUND 15% - 11489 MODESTO PD	\$27.73 \$277.30 \$665.52 \$270.37 \$1,532.08
F0311034	1067773	\$1,720.00	03/10/04	CDA DA OFFICE GENERAL FUND 15% - 11489 MODESTO PD	\$17.20 \$172.00 \$412.80 \$167.70 \$950.30
F0311035	1066680	\$1,115.04	06/11/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TURLOCK PD	\$11.15 \$111.50 \$267.61 \$108.72 \$616.06
F0311036	1066037	\$695.00	05/12/04	CDA DA OFFICE GENERAL FUND 15% - 11489 PATTERSON PD	\$6.95 \$69.50 \$166.80 \$67.76 \$383.99
F0312040	1069397	\$612.42	05/12/04	CDA DA OFFICE GENERAL FUND 15% - 11489 MODESTO PD	\$6.13 \$61.24 \$146.98 \$59.71 \$338.36
F0401001	1069173	\$27,735.00	10/26/04	CDA DA OFFICE GENERAL FUND 15% - 11489 STANISLAUS DRUG ENF AGY	\$277.35 \$2,773.50 \$6,656.40 \$2,704.16 \$15,323.59
F0401002	1069875	\$1,454.00	05/12/04	CDA DA OFFICE GENERAL FUND 15% - 11489 MODESTO PD	\$14.54 \$145.40 \$348.96 \$141.76 \$803.34



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
F0401003	1070384	\$516.00	06/11/04	CDA DA OFFICE GENERAL FUND 15% - 11489 MODESTO PD	\$5.16 \$51.60 \$123.84 \$50.31 \$285.09
F0401005	1070554	\$2,060.43	06/11/04	CDA DA OFFICE GENERAL FUND 15% - 11489 MODESTO PD	\$20.61 \$206.04 \$494.50 \$200.89 \$1,138.39
F0401006	1070554	\$451.41	07/22/04	CDA DA OFFICE GENERAL FUND 15% - 11489 MODESTO PD	\$4.51 \$45.14 \$108.34 \$44.01 \$249.41
F0401007	1071035	\$1,167.20	07/22/04	CDA DA OFFICE GENERAL FUND 15% - 11489 MODESTO PD	\$11.67 \$116.72 \$280.13 \$113.80 \$644.88
F0401008	1068457	\$6,273.02	08/13/04	CDA DA OFFICE GENERAL FUND 15% - 11489 MODESTO PD	\$62.74 \$627.30 \$1,505.52 \$611.62 \$3,465.84
F0402009	1071510	\$19,075.41	11/12/04	CDA DA OFFICE GENERAL FUND 15% - 11489 OAKDALE PD	\$190.75 \$1,907.54 \$4,578.10 \$1,859.85 \$10,539.17
F0403011	1072286	\$637.00	08/13/04	CDA DA OFFICE GENERAL FUND 15% - 11489 MODESTO PD	\$6.37 \$63.70 \$152.88 \$62.10 \$351.95
F0403013	1073169	\$682.98	08/13/04	CDA DA OFFICE GENERAL FUND 15% - 11489 MODESTO PD	\$6.83 \$68.30 \$163.91 \$66.59 \$377.35
F0403014	1073550	\$1,676.98	08/13/04	CDA DA OFFICE GENERAL FUND 15% - 11489 MODESTO PD	\$16.77 \$167.70 \$402.47 \$163.51 \$926.53



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
F0404015	1073844	\$2,929.06	08/13/04	CDA	\$29.29
				DA OFFICE	\$292.91
				GENERAL FUND	\$702.97
				15% - 11489	\$285.58
				MODESTO PD	\$1,618.31
F0404016	1073842	\$722.39	08/13/04	CDA	\$7.23
				DA OFFICE	\$72.24
				GENERAL FUND	\$173.37
				15% - 11489	\$70.43
				MODESTO PD	\$399.12
F0404019	1074983	\$528.07	09/17/04	CDA	\$5.28
				DA OFFICE	\$52.81
				GENERAL FUND	\$126.73
				15% - 11489	\$51.49
				MODESTO PD	\$291.76
F0406024	1077399	\$599.78	11/12/04	CDA	\$6.00
				DA OFFICE	\$59.98
				GENERAL FUND	\$143.94
				15% - 11489	\$58.48
				MODESTO PD	\$331.38
F0408027	1080299	\$2,293.00	12/15/04	CDA	\$22.93
				DA OFFICE	\$229.30
				GENERAL FUND	\$550.32
				15% - 11489	\$223.57
				MODESTO PD	\$1,266.88
STANISLAUS				County Total:	\$234,874.77



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SUTTER					
00-0008		\$1,238.81	06/02/04	CDAA DA OFFICE GENERAL FUND TF YUBA/SUTTER NET-NET-5	\$12.39 \$123.88 \$297.31 \$805.23
00-0012		\$1,404.88	06/02/04	CDAA DA OFFICE GENERAL FUND TF YUBA/SUTTER NET-NET-5	\$14.05 \$140.49 \$337.17 \$913.17
01-0004		\$1,111.56	10/04/04	CDAA DA OFFICE GENERAL FUND TF YUBA/SUTTER NET-NET-5	\$11.11 \$111.16 \$266.77 \$722.52
02-0002	CVCS02-0196	\$1,097.57	06/03/04	CDAA DA OFFICE GENERAL FUND TF YUBA/SUTTER NET-NET-5	\$10.97 \$109.76 \$263.42 \$713.42
02-0004		\$1,285.22	10/04/04	CDAA DA OFFICE GENERAL FUND TF YUBA/SUTTER NET-NET-5	\$12.85 \$128.52 \$308.45 \$835.40
02-0005	CVCM02-1617	\$2,237.42	06/02/04	CDAA DA OFFICE GENERAL FUND TF YUBA/SUTTER NET-NET-5	\$22.37 \$223.74 \$536.98 \$1,454.33
02-0006		\$1,134.06	10/04/04	CDAA DA OFFICE GENERAL FUND TF YUBA/SUTTER NET-NET-5	\$11.34 \$113.41 \$272.18 \$737.13
03-0001		\$8,816.76	10/04/04	CDAA DA OFFICE GENERAL FUND TF YUBA/SUTTER NET-NET-5	\$88.17 \$881.68 \$2,116.02 \$5,730.89
03-0002		\$1,404.33	10/04/04	CDAA DA OFFICE GENERAL FUND TF YUBA/SUTTER NET-NET-5	\$14.04 \$140.43 \$337.04 \$912.82
03-0003		\$1,830.91	10/04/04	CDAA DA OFFICE GENERAL FUND TF YUBA/SUTTER NET-NET-5	\$18.31 \$183.09 \$439.42 \$1,190.09
03-0004		\$3,178.38	10/04/04	CDAA DA OFFICE GENERAL FUND	\$31.78 \$317.84 \$762.81



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				TF YUBA/SUTTER NET-NET-5	\$2,065.95
03-0005		\$1,111.89	10/04/04	CDA DA OFFICE GENERAL FUND TF YUBA/SUTTER NET-NET-5	\$11.12 \$111.19 \$266.85 \$722.73
03-0006		\$571.06	06/02/04	CDA DA OFFICE GENERAL FUND TF YUBA/SUTTER NET-NET-5	\$5.71 \$57.11 \$137.05 \$371.19
03-0007		\$321.28	12/06/04	CDA DA OFFICE GENERAL FUND TF YUBA/SUTTER NET-NET-5	\$3.21 \$32.13 \$77.11 \$208.83
04-0001		\$4,616.41	12/10/04	CDA DA OFFICE GENERAL FUND TF YUBA/SUTTER NET-NET-5	\$46.16 \$461.64 \$1,107.94 \$3,000.67
04-0002		\$1,554.66	12/10/04	CDA DA OFFICE GENERAL FUND TF YUBA/SUTTER NET-NET-5	\$15.55 \$155.47 \$373.12 \$1,010.52
SUTTER				County Total:	\$32,915.20



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
TEHAMA					
AS03-331		\$5,884.77	06/29/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TEHAMA CO SO	\$58.85 \$588.48 \$1,412.34 \$573.77 \$3,251.33
AS03-333		\$5,004.43	04/01/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CHP TF TAGMET	\$50.04 \$500.44 \$1,201.06 \$487.93 \$691.24 \$2,073.72
AS03-334		\$1,758.62	01/14/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF TAGMET	\$17.59 \$175.86 \$422.07 \$171.47 \$971.63
AS03-337		\$784.26	04/08/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF TAGMET	\$7.84 \$78.43 \$188.22 \$76.47 \$433.30
AS04-339		\$810.55	04/14/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF TAGMET	\$8.11 \$81.06 \$194.53 \$79.03 \$447.82
AS04-341		\$5,475.45	06/29/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF TAGMET	\$54.75 \$547.55 \$1,314.11 \$533.86 \$3,025.18
AS04-343		\$889.72	10/14/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TEHAMA CO SO	\$8.90 \$88.97 \$213.53 \$86.75 \$491.57
AS04-344		\$5,031.13	11/01/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF TAGMET	\$50.31 \$503.11 \$1,207.47 \$490.54 \$2,779.70
AS04-346		\$590.43	10/19/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF TAGMET	\$5.90 \$59.04 \$141.70 \$57.58 \$326.21



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AS04-347		\$865.59	10/19/04	CDAA	\$8.66
				DA OFFICE	\$86.56
				GENERAL FUND	\$207.74
				15% - 11489	\$84.40
				TF TAGMET	\$478.23
AS04-349		\$777.44	10/22/04	CDAA	\$7.77
				DA OFFICE	\$77.74
				GENERAL FUND	\$186.59
				15% - 11489	\$75.80
				TF TAGMET	\$429.54
TEHAMA				County Total:	\$27,872.39



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
TULARE					
02-01364		\$2,916.80	02/26/04	CDAA DA OFFICE GENERAL FUND PORTERVILLE PD	\$29.17 \$291.68 \$700.03 \$1,895.92
02-11038		\$371.40	02/25/04	CDAA DA OFFICE GENERAL FUND VISALIA PD	\$3.71 \$37.14 \$89.14 \$241.41
02-13600		\$2,553.21	07/23/04	CDAA DA OFFICE GENERAL FUND VISALIA PD	\$25.53 \$255.32 \$612.77 \$1,659.59
02-60113		\$517.21	05/28/04	CDAA DA OFFICE GENERAL FUND TULARE CO SO	\$5.17 \$51.72 \$124.13 \$336.19
02-70036A		\$1,651.32	06/02/04	CDAA DA OFFICE GENERAL FUND TULARE CO SO	\$16.51 \$165.13 \$396.32 \$1,073.36
02-70036B		\$1,403.60	02/28/04	CDAA DA OFFICE GENERAL FUND TULARE CO SO	\$14.04 \$140.36 \$336.86 \$912.34
02-70165		\$1,622.04	08/20/04	CDAA DA OFFICE GENERAL FUND TULARE CO SO	\$16.22 \$162.20 \$389.29 \$1,054.33
03-06936		\$1,233.44	02/25/04	CDAA DA OFFICE GENERAL FUND VISALIA PD	\$12.33 \$123.34 \$296.03 \$801.74
03-09239		\$3,572.04	07/28/04	CDAA DA OFFICE GENERAL FUND VISALIA PD	\$35.72 \$357.20 \$857.29 \$2,321.83
03-09486	03-206089	\$1,000.00	05/28/04	CDAA DA OFFICE GENERAL FUND VISALIA PD	\$10.00 \$100.00 \$240.00 \$650.00
03-14669	03-207360	\$3,795.01	10/21/04	CDAA DA OFFICE GENERAL FUND	\$37.95 \$379.50 \$910.80



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				VISALIA PD	\$2,466.76
03-15028		\$4,978.11	10/07/04	CDA DA OFFICE GENERAL FUND VISALIA PD	\$49.78 \$497.81 \$1,194.75 \$3,235.77
03-20174		\$1,541.44	10/07/04	CDA DA OFFICE GENERAL FUND VISALIA PD	\$15.41 \$154.14 \$369.95 \$1,001.94
03-60028		\$3,424.61	05/28/04	CDA DA OFFICE GENERAL FUND TULARE CO SO	\$34.25 \$342.45 \$821.91 \$2,226.00
03-70132		\$5,127.77	05/28/04	CDA DA OFFICE GENERAL FUND TULARE CO SO	\$51.28 \$512.78 \$1,230.66 \$3,333.05
04-01294	04-100348	\$1,449.89	05/28/04	CDA DA OFFICE GENERAL FUND VISALIA PD	\$14.50 \$144.99 \$347.97 \$942.43
04-01799		\$1,883.76	11/24/04	CDA DA OFFICE GENERAL FUND TULARE CO SO	\$18.84 \$188.38 \$452.10 \$1,224.44
04-02682		\$4,119.32	07/23/04	CDA DA OFFICE GENERAL FUND VISALIA PD	\$41.19 \$411.93 \$988.64 \$2,677.56
04-04058		\$4,024.97	11/04/04	CDA DA OFFICE GENERAL FUND VISALIA PD	\$40.25 \$402.50 \$965.99 \$2,616.23
04-09307		\$912.28	11/04/04	CDA DA OFFICE GENERAL FUND VISALIA PD	\$9.12 \$91.23 \$218.95 \$592.98
04-13442	04-103748	\$1,772.01	12/13/04	CDA DA OFFICE GENERAL FUND VISALIA PD	\$17.72 \$177.20 \$425.28 \$1,151.81
04-70040		\$619.76	08/20/04	CDA DA OFFICE GENERAL FUND	\$6.20 \$61.98 \$148.74



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				TULARE CO SO	\$402.84
04-70136		\$4,506.92	11/28/04	CDAA	\$45.07
				DA OFFICE	\$450.69
				GENERAL FUND	\$1,081.66
				TULARE CO SO	\$2,929.50
TULARE				County Total:	\$54,996.91



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
TUOLUMNE					
02-2778		\$1,280.84	01/15/04	CDAA	\$12.81
				DA OFFICE	\$128.08
				GENERAL FUND	\$307.40
				TUOLUMNE CO SO	\$832.55
03-2490		\$1,261.28	01/15/04	CDAA	\$12.61
				DA OFFICE	\$126.13
				GENERAL FUND	\$302.71
				TUOLUMNE CO SO	\$819.83
03-2622		\$301.75	01/15/04	CDAA	\$3.02
				DA OFFICE	\$30.18
				GENERAL FUND	\$72.42
				TUOLUMNE CO SO	\$196.13
03-2943		\$2,449.10	02/17/04	CDAA	\$24.49
				DA OFFICE	\$244.91
				GENERAL FUND	\$587.78
				TUOLUMNE CO SO	\$1,591.92
04-0257		\$911.14	08/19/04	CDAA	\$9.11
				DA OFFICE	\$91.11
				GENERAL FUND	\$218.67
				TUOLUMNE CO SO	\$592.25
TUOLUMNE				County Total:	\$6,204.11



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
VENTURA					
FS02-008		\$6,075.69	03/29/04	CDAA DA OFFICE GENERAL FUND VENTURA CO SO	\$60.76 \$607.57 \$1,458.17 \$3,949.19
FS02-049		\$62,909.58	03/10/04	CDAA DA OFFICE GENERAL FUND VENTURA CO SO	\$629.10 \$6,290.96 \$15,098.30 \$40,891.22
FS03-009		\$6,216.19	07/15/04	CDAA DA OFFICE GENERAL FUND VENTURA CO SO	\$62.16 \$621.62 \$1,491.89 \$4,040.52
FS03-014		\$1,429.07	02/13/04	CDAA DA OFFICE GENERAL FUND VENTURA CO SO	\$14.29 \$142.91 \$342.98 \$928.89
FS03-019		\$6,634.43	09/03/04	CDAA DA OFFICE GENERAL FUND VENTURA CO SO	\$66.34 \$663.44 \$1,592.26 \$4,312.39
FS03-024		\$5,881.96	02/13/04	CDAA DA OFFICE GENERAL FUND VENTURA CO SO	\$58.82 \$588.20 \$1,411.67 \$3,823.27
FS03-026		\$1,604.00	05/25/04	CDAA DA OFFICE GENERAL FUND VENTURA CO SO	\$16.04 \$160.40 \$384.96 \$1,042.60
FS03-032		\$1,411.24	03/26/04	CDAA DA OFFICE GENERAL FUND VENTURA CO SO	\$14.11 \$141.12 \$338.70 \$917.31
FS03-039		\$7,500.00	08/27/04	CDAA DA OFFICE GENERAL FUND PORT HUENEME PD	\$75.00 \$750.00 \$1,800.00 \$4,875.00
FS03-044		\$1,357.87	02/18/04	CDAA DA OFFICE GENERAL FUND VENTURA CO SO	\$13.58 \$135.79 \$325.89 \$882.61
FS03-046		\$2,960.00	05/26/04	CDAA DA OFFICE GENERAL FUND	\$29.60 \$296.00 \$710.40



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				VCCAT	\$1,924.00
FS03-047		\$4,010.00	03/03/04	CDAA	\$40.10
				DA OFFICE	\$401.00
				GENERAL FUND	\$962.40
				PORT HUENEME PD	\$2,606.50
FS03-049		\$5,444.30	04/15/04	CDAA	\$54.44
				DA OFFICE	\$544.43
				GENERAL FUND	\$1,306.63
				VCCAT	\$3,538.80
FS03-051		\$4,761.53	03/26/04	CDAA	\$47.62
				DA OFFICE	\$476.15
				GENERAL FUND	\$1,142.77
				OXNARD PD	\$3,094.99
FS03-056		\$4,166.75	03/30/04	CDAA	\$41.67
				DA OFFICE	\$416.68
				GENERAL FUND	\$1,000.02
				VENTURA CO SO	\$2,708.38
FS03-057		\$824.94	03/26/04	CDAA	\$8.25
				DA OFFICE	\$82.49
				GENERAL FUND	\$197.99
				OXNARD PD	\$536.21
FS03-058		\$3,167.43	02/24/04	CDAA	\$31.67
				DA OFFICE	\$316.74
				GENERAL FUND	\$760.18
				VENTURA CO SO	\$2,058.84
FS03-059		\$3,874.28	03/26/04	CDAA	\$38.74
				DA OFFICE	\$387.43
				GENERAL FUND	\$929.83
				VENTURA CO SO	\$2,518.28
FS03-060		\$17,336.84	08/03/04	CDAA	\$173.37
				DA OFFICE	\$1,733.68
				GENERAL FUND	\$4,160.84
				VCCAT	\$11,268.95
FS03-064		\$2,760.25	04/26/04	CDAA	\$27.60
				DA OFFICE	\$276.03
				GENERAL FUND	\$662.46
				VENTURA CO SO	\$1,794.16
FS04-002		\$2,234.04	08/24/04	CDAA	\$22.34
				DA OFFICE	\$223.40
				GENERAL FUND	\$536.17
				VENTURA CO SO	\$1,452.13
FS04-003		\$811.00	04/15/04	CDAA	\$8.11
				DA OFFICE	\$81.10
				GENERAL FUND	\$194.64



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				VCCAT	\$527.15
FS04-004		\$1,482.00	04/15/04	CDAA	\$14.82
				DA OFFICE	\$148.20
				GENERAL FUND	\$355.68
				VENTURA CO SO	\$963.30
FS04-006		\$2,280.00	04/09/04	CDAA	\$22.80
				DA OFFICE	\$228.00
				GENERAL FUND	\$547.20
				SIMI VALLEY PD	\$1,482.00
FS04-007		\$1,014.30	04/22/04	CDAA	\$10.14
				DA OFFICE	\$101.43
				GENERAL FUND	\$243.43
				OXNARD PD	\$659.30
FS04-008		\$830.00	04/09/04	CDAA	\$8.30
				DA OFFICE	\$83.00
				GENERAL FUND	\$199.20
				SIMI VALLEY PD	\$539.50
FS04-009		\$2,856.12	06/17/04	CDAA	\$28.56
				DA OFFICE	\$285.61
				GENERAL FUND	\$685.47
				CHP-VENTURA	\$1,856.48
FS04-010		\$4,448.42	07/08/04	CDAA	\$44.48
				DA OFFICE	\$444.84
				GENERAL FUND	\$1,067.62
				VENTURA CO SO	\$2,891.48
FS04-011		\$9,449.81	04/23/04	CDAA	\$94.50
				DA OFFICE	\$944.98
				GENERAL FUND	\$2,267.95
				VENTURA CO SO	\$6,142.38
FS04-012		\$7,356.01	04/26/04	CDAA	\$73.56
				DA OFFICE	\$735.60
				GENERAL FUND	\$1,765.44
				VENTURA CO SO	\$4,781.41
FS04-013		\$807.66	06/07/04	CDAA	\$8.08
				DA OFFICE	\$80.77
				GENERAL FUND	\$193.84
				OXNARD PD	\$524.97
FS04-014		\$810.33	06/07/04	CDAA	\$8.10
				DA OFFICE	\$81.03
				GENERAL FUND	\$194.48
				OXNARD PD	\$526.72
FS04-015		\$3,554.00	04/26/04	CDAA	\$35.54
				DA OFFICE	\$355.40
				GENERAL FUND	\$852.96



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				VENTURA CO SO	\$2,310.10
FS04-017		\$1,458.00	05/26/04	CDA DA OFFICE GENERAL FUND VENTURA CO SO	\$14.58 \$145.80 \$349.92 \$947.70
FS04-018		\$2,305.39	05/12/04	CDA DA OFFICE GENERAL FUND VENTURA CO SO	\$23.05 \$230.54 \$553.29 \$1,498.51
FS04-019		\$910.00	11/11/04	CDA DA OFFICE GENERAL FUND VENTURA CO SO	\$9.10 \$91.00 \$218.40 \$591.50
FS04-020		\$3,201.32	06/07/04	CDA DA OFFICE GENERAL FUND VENTURA PD	\$32.01 \$320.13 \$768.32 \$2,080.86
FS04-021		\$2,006.99	06/17/04	CDA DA OFFICE GENERAL FUND OXNARD PD	\$20.07 \$200.70 \$481.68 \$1,304.54
FS04-022		\$810.21	08/08/04	CDA DA OFFICE GENERAL FUND OXNARD PD	\$8.10 \$81.02 \$194.45 \$526.64
FS04-023		\$1,012.00	05/26/04	CDA DA OFFICE GENERAL FUND VENTURA CO SO	\$10.12 \$101.20 \$242.88 \$657.80
FS04-025		\$945.00	03/30/04	CDA DA OFFICE GENERAL FUND SIMI VALLEY PD	\$9.45 \$94.50 \$226.80 \$614.25
FS04-026		\$1,138.15	08/19/04	CDA DA OFFICE GENERAL FUND VENTURA PD	\$11.38 \$113.82 \$273.16 \$739.79
FS04-030		\$1,470.64	10/28/04	CDA DA OFFICE GENERAL FUND OXNARD PD	\$14.71 \$147.06 \$352.95 \$955.92
FS04-032		\$473.00	11/11/04	CDA DA OFFICE GENERAL FUND	\$4.73 \$47.30 \$113.52



State Of California

ASSET FORFEITURE REPORT - 2004

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				SIMI VALLEY PD	\$307.45
VENTURA				County Total:	\$203,990.74



State Of California

ASSET FORFEITURE REPORT - 2004

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
00-85084A		\$5,895.20	06/30/04	CDAA DA OFFICE GENERAL FUND TF YOLO NET-YONET	\$58.95 \$589.52 \$1,414.85 \$3,831.88
00-85088A		\$1,923.92	06/30/04	CDAA DA OFFICE GENERAL FUND TF YOLO NET-YONET	\$19.24 \$192.39 \$461.74 \$1,250.55
01-85130A		\$631.65	06/30/04	CDAA DA OFFICE GENERAL FUND TF YOLO NET-YONET	\$6.32 \$63.17 \$151.60 \$410.56
02-85142A		\$2,618.98	06/30/04	CDAA DA OFFICE GENERAL FUND TF YOLO NET-YONET	\$26.19 \$261.90 \$628.56 \$1,702.33
02-85155A	CV02-1093	\$4,962.20	06/30/04	CDAA DA OFFICE GENERAL FUND TF YOLO NET-YONET	\$49.62 \$496.22 \$1,190.93 \$3,225.43
02-85156A		\$6,207.20	06/30/04	CDAA DA OFFICE GENERAL FUND TF YOLO NET-YONET	\$62.07 \$620.72 \$1,489.73 \$4,034.68
02-85158A		\$3,927.20	06/30/04	CDAA DA OFFICE GENERAL FUND TF YOLO NET-YONET	\$39.27 \$392.72 \$942.53 \$2,552.68
02-85161A		\$2,289.47	06/30/04	CDAA DA OFFICE GENERAL FUND TF YOLO NET-YONET	\$22.89 \$228.95 \$549.47 \$1,488.16
02-85162A	PT02-1833	\$3,512.20	06/30/04	CDAA DA OFFICE GENERAL FUND TF YOLO NET-YONET	\$35.12 \$351.22 \$842.93 \$2,282.93
02-85164A		\$3,812.20	06/30/04	CDAA DA OFFICE GENERAL FUND TF YOLO NET-YONET	\$38.12 \$381.22 \$914.93 \$2,477.93
02-85165A		\$1,497.25	06/30/04	CDAA DA OFFICE GENERAL FUND	\$14.97 \$149.73 \$359.34



State Of California

ASSET FORFEITURE REPORT - 2004

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				TF YOLO NET-YONET	\$973.21
02-85166A		\$1,642.50	06/30/04	CDA DA OFFICE GENERAL FUND TF YOLO NET-YONET	\$16.43 \$164.25 \$394.20 \$1,067.62
02-85167A		\$1,015.50	06/30/04	CDA DA OFFICE GENERAL FUND TF YOLO NET-YONET	\$10.16 \$101.55 \$243.72 \$660.07
02-85168A		\$2,108.50	06/30/04	CDA DA OFFICE GENERAL FUND TF YOLO NET-YONET	\$21.09 \$210.85 \$506.04 \$1,370.52
03-85169A		\$2,439.50	06/30/04	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO WEST SACRAMENTO PD	\$24.40 \$243.95 \$585.48 \$1,268.54 \$317.13
03-85172A		\$1,368.88	06/30/04	CDA DA OFFICE GENERAL FUND TF YOLO NET-YONET	\$13.69 \$136.89 \$328.53 \$889.77
03-85174A		\$1,759.50	06/30/04	CDA DA OFFICE GENERAL FUND TF YOLO NET-YONET	\$17.60 \$175.95 \$422.28 \$1,143.67
03-85175A		\$923.65	06/30/04	CDA DA OFFICE GENERAL FUND TF YOLO NET-YONET	\$9.24 \$92.37 \$221.68 \$600.36
03-85176A		\$1,054.65	06/30/04	CDA DA OFFICE GENERAL FUND TF YOLO NET-YONET	\$10.55 \$105.47 \$253.12 \$685.51
03-85177A		\$3,026.65	06/30/04	CDA DA OFFICE GENERAL FUND TF YOLO NET-YONET	\$30.27 \$302.67 \$726.40 \$1,967.31
03-85178A		\$1,752.65	06/30/04	CDA DA OFFICE GENERAL FUND TF YOLO NET-YONET	\$17.53 \$175.27 \$420.64 \$1,139.21
03-85179A		\$1,062.65	06/30/04	CDA DA OFFICE GENERAL FUND	\$10.63 \$106.27 \$255.04



State Of California

ASSET FORFEITURE REPORT - 2004

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				TF YOLO NET-YONET	\$690.71
03-85180A		\$1,488.65	06/30/04	CDA DA OFFICE GENERAL FUND TF YOLO NET-YONET	\$14.89 \$148.87 \$357.28 \$967.61
03-85183A		\$629.65	06/30/04	CDA DA OFFICE GENERAL FUND TF YOLO NET-YONET	\$6.30 \$62.97 \$151.12 \$409.26
03-85184A		\$616.65	06/30/04	CDA DA OFFICE GENERAL FUND TF YOLO NET-YONET	\$6.17 \$61.67 \$148.00 \$400.81
03-85185A		\$4,061.22	06/30/04	CDA DA OFFICE GENERAL FUND TF YOLO NET-YONET	\$40.61 \$406.12 \$974.69 \$2,639.80
03-85186A		\$12,257.31	06/30/04	CDA DA OFFICE GENERAL FUND TF YOLO NET-YONET	\$122.57 \$1,225.73 \$2,941.75 \$7,967.26
03-85187A		\$510.22	06/30/04	CDA DA OFFICE GENERAL FUND TF YOLO NET-YONET	\$5.10 \$51.02 \$122.45 \$331.65
03-85188A		\$13,085.15	06/30/04	CDA DA OFFICE GENERAL FUND TF YOLO NET-YONET	\$130.85 \$1,308.52 \$3,140.44 \$8,505.34
03-85189A		\$309.65	06/30/04	CDA DA OFFICE GENERAL FUND TF YOLO NET-YONET	\$3.10 \$30.97 \$74.32 \$201.26
03-85190A		\$348.60	06/30/04	CDA DA OFFICE GENERAL FUND TF YOLO NET-YONET	\$3.49 \$34.86 \$83.66 \$226.59
03-85191A		\$1,008.60	06/30/04	CDA DA OFFICE GENERAL FUND TF YOLO NET-YONET	\$10.09 \$100.86 \$242.06 \$655.59
03-85193A		\$432.48	06/30/04	CDA DA OFFICE GENERAL FUND	\$4.32 \$43.25 \$103.80



State Of California

ASSET FORFEITURE REPORT - 2004

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				TF YOLO NET-YONET	\$281.11
03-85194A		\$497.48	06/30/04	CDA DA OFFICE GENERAL FUND TF YOLO NET-YONET	\$4.97 \$49.75 \$119.40 \$323.36
03-85195A		\$1,051.47	06/30/04	CDA DA OFFICE GENERAL FUND TF YOLO NET-YONET	\$10.51 \$105.15 \$252.35 \$683.46
03-85197A		\$1,380.63	06/30/04	CDA DA OFFICE GENERAL FUND TF YOLO NET-YONET	\$13.81 \$138.06 \$331.35 \$897.41
04-85198A		\$456.64	06/30/04	CDA DA OFFICE GENERAL FUND TF YOLO NET-YONET	\$4.57 \$45.66 \$109.59 \$296.82
04-85199A		\$1,001.69	06/30/04	CDA DA OFFICE GENERAL FUND TF YOLO NET-YONET	\$10.02 \$100.17 \$240.41 \$651.09
04-85201A		\$1,046.64	06/30/04	CDA DA OFFICE GENERAL FUND TF YOLO NET-YONET	\$10.47 \$104.66 \$251.19 \$680.32
04-85202A		\$1,849.64	06/30/04	CDA DA OFFICE GENERAL FUND TF YOLO NET-YONET	\$18.50 \$184.96 \$443.91 \$1,202.27
04-85204A		\$1,576.64	06/30/04	CDA DA OFFICE GENERAL FUND TF YOLO NET-YONET	\$15.77 \$157.66 \$378.39 \$1,024.82
04-85205A		\$412.64	06/30/04	CDA DA OFFICE GENERAL FUND TF YOLO NET-YONET	\$4.13 \$41.26 \$99.03 \$268.22
04-85206A		\$2,563.14	06/30/04	CDA DA OFFICE GENERAL FUND TF YOLO NET-YONET	\$25.63 \$256.31 \$615.15 \$1,666.05
98-84871-A		\$3,306.63	06/30/04	CDA DA OFFICE GENERAL FUND	\$33.07 \$330.66 \$793.59



State Of California

ASSET FORFEITURE REPORT - 2004

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				TF YOLO NET-YONET	\$2,149.31
98-84982A	CV99-58	\$488.65	06/30/04	CDAA	\$4.89
				DA OFFICE	\$48.87
				GENERAL FUND	\$117.28
				TF YOLO NET-YONET	\$317.61
YOLO				County Total:	\$105,812.17



State Of California

ASSET FORFEITURE REPORT - 2004

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
YUBA					
N02-136	N02-136	\$1,693.12	07/01/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF YUBA/SUTTER NET-NET-5	\$16.93 \$169.31 \$406.35 \$165.08 \$935.45
N03-008	CVPT03-0110	\$4,038.35	02/27/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF YUBA/SUTTER NET-NET-5	\$40.38 \$403.84 \$969.20 \$393.74 \$2,231.19
N03-069	N03-069	\$2,272.82	07/01/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF YUBA/SUTTER NET-NET-5	\$22.73 \$227.28 \$545.48 \$221.60 \$1,255.73
SO98-5811	SO98-5811	\$10,843.39	03/11/04	CDA DA OFFICE GENERAL FUND 15% - 11489 YUBA CO SO	\$108.43 \$1,084.34 \$2,602.41 \$1,057.23 \$5,990.98
YUBA				County Total:	\$18,847.68



State Of California

ASSET FORFEITURE REPORT - 2004

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-006		\$411.69	01/26/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF BUTTE INTERAGY NET	\$4.12 \$41.17 \$98.81 \$40.14 \$227.45
03-007		\$1,246.48	02/12/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF BUTTE INTERAGY NET	\$12.46 \$124.65 \$299.16 \$121.53 \$688.68
03-008		\$365.16	02/12/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CHICO PD	\$3.65 \$36.52 \$87.64 \$35.60 \$201.75
03-013		\$707.99	03/11/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CHICO PD	\$7.08 \$70.80 \$169.92 \$69.03 \$391.16
03-023		\$509.49	02/12/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF BUTTE INTERAGY NET	\$5.09 \$50.95 \$122.28 \$49.68 \$281.49
03-025		\$11,953.66	02/12/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF BUTTE INTERAGY NET	\$119.54 \$1,195.37 \$2,868.88 \$1,165.48 \$6,604.39
03-026		\$671.03	04/26/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF BUTTE INTERAGY NET	\$6.71 \$67.10 \$161.05 \$65.43 \$370.74
03-027		\$1,282.25	05/27/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF BUTTE INTERAGY NET	\$12.82 \$128.23 \$307.74 \$125.02 \$708.44
03-030		\$2,511.09	05/27/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF BUTTE INTERAGY NET	\$25.11 \$251.11 \$602.66 \$244.83 \$1,387.38



State Of California

ASSET FORFEITURE REPORT - 2004

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-031		\$1,635.34	05/27/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CHICO PD	\$16.35 \$163.53 \$392.48 \$159.45 \$903.53
04-001		\$4,812.71	05/27/04	CDA DA OFFICE GENERAL FUND 15% - 11489 BUTTE CO SO	\$48.13 \$481.27 \$1,155.05 \$469.24 \$2,659.02
04-002		\$793.78	09/27/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF BUTTE INTERAGY NET	\$7.94 \$79.38 \$190.51 \$77.39 \$438.56
BUTTE				County Total:	\$26,900.67