

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
ALAMEDA					
2013-035	WWM 585305	\$2,267.00	2/3/2016	CDAA	\$22.67
				DA OFFICE	\$226.70
				GENERAL FUND	\$544.08
				OAKLAND PD	\$1,473.55
2013-051	FHJ 249364	\$857.19	2/3/2016	CDAA	\$8.57
				DA OFFICE	\$85.72
				GENERAL FUND	\$205.73
				NEWARK PD	\$557.17
2013-068	GSH 144225	\$930.00	2/3/2016	ALAMEDA CO SO	\$604.50
				CDAA	\$9.30
				DA OFFICE	\$93.00
				GENERAL FUND	\$223.20
2013-084	WWM 587689	\$1,005.00	2/3/2016	CDAA	\$10.05
				DA OFFICE	\$100.50
				GENERAL FUND	\$241.20
				OAKLAND PD	\$653.25
2013-085	WWM 587550	\$670.00	2/3/2016	CDAA	\$6.70
				DA OFFICE	\$67.00
				GENERAL FUND	\$160.80
				OAKLAND PD	\$435.50
2013-115	HHJ 449209	\$1,562.49	3/1/2016	CDAA	\$15.62
				DA OFFICE	\$156.25
				GENERAL FUND	\$375.00
				TF ALAMEDA CO	\$1,015.62
2013-127	WWM 589224	\$2,552.00	2/3/2016	CDAA	\$25.52
				DA OFFICE	\$255.20
				EMERYVILLE PD	\$1,658.80
				GENERAL FUND	\$612.48
2013-193	WWM 591365	\$620.00	2/3/2016	CDAA	\$6.20
				DA OFFICE	\$62.00
				GENERAL FUND	\$148.80
				OAKLAND PD	\$403.00
2013-196	WWM 591585	\$2,977.00	2/3/2016	CDAA	\$29.77
				DA OFFICE	\$297.70
				GENERAL FUND	\$714.48
				OAKLAND PD	\$1,935.05



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
2013-214	HHJ 453660	\$6,916.15	2/3/2016	CDA	\$69.16
				CHP	\$4,495.50
				DA OFFICE	\$691.61
				GENERAL FUND	\$1,659.88
2013-218	GSH 146518	\$2,583.87	2/3/2016	CDA	\$25.84
				CHP-DUBLIN	\$1,679.52
				DA OFFICE	\$258.38
				GENERAL FUND	\$620.13
2013-222	WWM 592618	\$2,275.00	2/3/2016	CDA	\$22.75
				DA OFFICE	\$227.50
				GENERAL FUND	\$546.00
				OAKLAND PD	\$1,478.75
2014-016	WWM 593221	\$6,440.00	2/3/2016	CDA	\$64.40
				DA OFFICE	\$644.00
				GENERAL FUND	\$1,545.60
				OAKLAND PD	\$4,186.00
2014-019	WWM 593569	\$851.00	2/3/2016	CDA	\$8.51
				DA OFFICE	\$85.10
				GENERAL FUND	\$204.24
				OAKLAND PD	\$553.15
2014-029	WWM 593789	\$2,226.17	2/3/2016	CDA	\$22.26
				CHP-SAN FRANCISCO	\$1,447.01
				DA OFFICE	\$222.62
				GENERAL FUND	\$534.28
2014-035	HHJ 454806	\$7,329.15	3/1/2016	CDA	\$73.29
				DA OFFICE	\$732.91
				GENERAL FUND	\$1,759.00
				TF ALAMEDA CO	\$4,763.95
2014-038	WWM 593984	\$1,750.00	2/3/2016	CDA	\$17.50
				DA OFFICE	\$175.00
				GENERAL FUND	\$420.00
				OAKLAND PD	\$1,137.50
2014-041	WWM 594037	\$1,916.86	2/3/2016	CDA	\$19.17
				DA OFFICE	\$191.68
				EMERYVILLE PD	\$1,245.96
				GENERAL FUND	\$460.05
2014-045	WWM 594273	\$763.35	2/3/2016	BERKELEY PD	\$496.18

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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDA	\$7.63
				DA OFFICE	\$76.34
				GENERAL FUND	\$183.20
2014-051	WWM 593939	\$814.74	2/3/2016	ALAMEDA PD	\$529.58
				CDA	\$8.15
				DA OFFICE	\$81.47
				GENERAL FUND	\$195.54
2014-054	WWM 594711	\$2,553.00	2/3/2016	CDA	\$25.53
				DA OFFICE	\$255.30
				GENERAL FUND	\$612.72
				OAKLAND PD	\$1,659.45
2014-061	WWM 594810	\$2,168.00	2/3/2016	CDA	\$21.68
				DA OFFICE	\$216.80
				GENERAL FUND	\$520.32
				OAKLAND PD	\$1,409.20
2014-065	WWM 594985	\$8,051.08	2/3/2016	CDA	\$80.51
				CHP-OAKLAND	\$5,233.20
				DA OFFICE	\$805.11
				GENERAL FUND	\$1,932.26
2014-066	WWM 595166	\$3,370.00	2/3/2016	CDA	\$33.70
				DA OFFICE	\$337.00
				GENERAL FUND	\$808.80
				OAKLAND PD	\$2,190.50
2014-067	WWM 594813	\$2,091.00	2/3/2016	CDA	\$20.91
				DA OFFICE	\$209.10
				EMERYVILLE PD	\$1,359.15
				GENERAL FUND	\$501.84
2014-070	HHJ 445159	\$1,653.69	3/1/2016	CDA	\$16.54
				DA OFFICE	\$165.36
				GENERAL FUND	\$396.89
				TF ALAMEDA CO	\$1,074.90
2014-081	HHJ 456126	\$6,123.64	3/1/2016	CDA	\$61.24
				DA OFFICE	\$612.36
				GENERAL FUND	\$1,469.67
				TF ALAMEDA CO	\$3,980.37
2014-086	WWM 595618	\$2,155.00	2/3/2016	CDA	\$21.55
				DA OFFICE	\$215.50
				GENERAL FUND	\$517.20



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
2014-089	WWM 595166	\$973.83	2/3/2016	OAKLAND PD	\$1,400.75
				CDA A	\$9.74
				CHP-OAKLAND	\$632.99
				DA OFFICE	\$97.38
2014-093	WWM 595704	\$719.19	2/3/2016	GENERAL FUND	\$233.72
				BERKELEY PD	\$467.47
				CDA A	\$7.19
				DA OFFICE	\$71.92
2014-094	HHJ H56922	\$5,816.69	3/1/2016	GENERAL FUND	\$172.61
				CDA A	\$58.17
				DA OFFICE	\$581.66
				GENERAL FUND	\$1,396.01
2014-102	WWM 596217	\$6,777.00	2/3/2016	TF ALAMEDA CO	\$3,780.85
				CDA A	\$67.77
				DA OFFICE	\$677.70
				GENERAL FUND	\$1,626.48
2014-105	WWM 596259	\$4,289.00	2/3/2016	OAKLAND PD	\$4,405.05
				CDA A	\$42.89
				DA OFFICE	\$428.90
				GENERAL FUND	\$1,029.36
2014-106	WWM 596307	\$978.00	2/3/2016	OAKLAND PD	\$2,787.85
				CDA A	\$9.78
				DA OFFICE	\$97.80
				GENERAL FUND	\$234.72
2014-117	GSH 148211	\$8,921.94	2/3/2016	OAKLAND PD	\$635.70
				CDA A	\$89.22
				CHP-DUBLIN	\$5,799.26
				DA OFFICE	\$892.19
2014-118	WWM 596541	\$13,536.25	2/3/2016	GENERAL FUND	\$2,141.27
				CDA A	\$135.36
				DA OFFICE	\$1,353.63
				GENERAL FUND	\$3,248.70
2014-120	WWM 596952	\$6,922.00	2/3/2016	OAKLAND PD	\$8,798.56
				CDA A	\$69.22
				DA OFFICE	\$692.20
				GENERAL FUND	\$1,661.28
				OAKLAND PD	\$4,499.30

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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
2014-125	WWM 597194	\$785.98	2/3/2016	ALAMEDA PD	\$510.89
				CDAA	\$7.86
				DA OFFICE	\$78.59
				GENERAL FUND	\$188.64
2014-128	WWM 597315	\$2,606.00	2/3/2016	CDAA	\$26.06
				DA OFFICE	\$260.60
				GENERAL FUND	\$625.44
				OAKLAND PD	\$1,693.90
2014-129	WWM 597376	\$936.40	2/3/2016	CDAA	\$9.36
				DA OFFICE	\$93.64
				GENERAL FUND	\$224.74
				OAKLAND PD	\$608.66
2014-132	GSH 148606	\$1,024.00	2/3/2016	CDAA	\$10.24
				DA OFFICE	\$102.40
				GENERAL FUND	\$245.76
				LIVERMORE PD	\$665.60
2014-134	WWM 597657	\$1,019.00	2/3/2016	CDAA	\$10.19
				DA OFFICE	\$101.90
				GENERAL FUND	\$244.56
				OAKLAND PD	\$662.35
2014-139	HHJ 458011	\$2,177.78	2/3/2016	CDAA	\$21.78
				CHP	\$1,415.56
				DA OFFICE	\$217.77
				GENERAL FUND	\$522.67
2014-140	WWM 596429	\$13,370.98	2/3/2016	CDAA	\$133.71
				CHP-OAKLAND	\$8,691.14
				DA OFFICE	\$1,337.09
				GENERAL FUND	\$3,209.04
2014-141	WWM 597855	\$5,386.80	2/3/2016	CDAA	\$53.87
				DA OFFICE	\$538.68
				GENERAL FUND	\$1,292.83
				OAKLAND PD	\$3,501.42
2014-144	WWM 597828	\$2,400.00	2/3/2016	CDAA	\$24.00
				DA OFFICE	\$240.00
				GENERAL FUND	\$576.00
				OAKLAND PD	\$1,560.00
2014-145	WWM 597851	\$23,119.10	2/3/2016	CDAA	\$231.19



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$2,311.91
				GENERAL FUND	\$5,548.58
				OAKLAND PD	\$15,027.42
2014-147	WWM 597881	\$743.05	2/3/2016		
				CDA A	\$7.43
				CHP-OAKLAND	\$482.98
				DA OFFICE	\$74.31
				GENERAL FUND	\$178.33
2014-150	WWM 598178	\$3,310.00	2/3/2016		
				CDA A	\$33.10
				DA OFFICE	\$331.00
				GENERAL FUND	\$794.40
				OAKLAND PD	\$2,151.50
2014-151	WWM 598193	\$1,115.00	2/3/2016		
				CDA A	\$11.15
				DA OFFICE	\$111.50
				GENERAL FUND	\$267.60
				OAKLAND PD	\$724.75
2014-153	WWM 598321	\$2,197.00	2/3/2016		
				CDA A	\$21.97
				DA OFFICE	\$219.70
				GENERAL FUND	\$527.28
				OAKLAND PD	\$1,428.05
2014-156	WWM 598494	\$1,243.10	2/3/2016		
				CDA A	\$12.43
				DA OFFICE	\$124.31
				GENERAL FUND	\$298.34
				OAKLAND PD	\$808.02
2014-158	HHJ 458576	\$2,581.00	2/3/2016		
				ALAMEDA CO SO	\$1,677.65
				CDA A	\$25.81
				DA OFFICE	\$258.10
				GENERAL FUND	\$619.44
2014-159	HHJ 457123	\$3,352.11	2/3/2016		
				ALAMEDA CO SO	\$2,178.87
				CDA A	\$33.52
				DA OFFICE	\$335.21
				GENERAL FUND	\$804.51
2014-162	WWM 598819	\$19,197.12	2/3/2016		
				BERKELEY PD	\$12,478.13
				CDA A	\$191.97
				DA OFFICE	\$1,919.71
				GENERAL FUND	\$4,607.31
2014-166	HHJ 455374	\$1,137.88	2/3/2016		
				CDA A	\$11.38
				DA OFFICE	\$113.79
				GENERAL FUND	\$273.09

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
2014-167	WWM 598981	\$3,715.00	2/3/2016	HAYWARD PD	\$739.62
				CDAA	\$37.15
				DA OFFICE	\$371.50
				GENERAL FUND	\$891.60
2014-173	WWM 598877	\$1,964.00	2/3/2016	OAKLAND PD	\$2,414.75
				CDAA	\$19.64
				DA OFFICE	\$196.40
				GENERAL FUND	\$471.36
2014-174	WWM 599215	\$1,445.40	2/3/2016	OAKLAND PD	\$1,276.60
				CDAA	\$14.45
				CHP-OAKLAND	\$939.51
				DA OFFICE	\$144.54
2014-175	WWM 599011	\$9,414.08	2/3/2016	GENERAL FUND	\$346.90
				CDAA	\$94.14
				CHP-OAKLAND	\$6,119.15
				DA OFFICE	\$941.41
2014-176	WWM 599069	\$1,250.00	2/3/2016	GENERAL FUND	\$2,259.38
				CDAA	\$12.50
				DA OFFICE	\$125.00
				GENERAL FUND	\$300.00
2014-177	WWM 599370	\$1,028.00	2/3/2016	OAKLAND PD	\$812.50
				CDAA	\$10.28
				DA OFFICE	\$102.80
				GENERAL FUND	\$246.72
2014-178	WWM 599352	\$2,556.00	2/3/2016	OAKLAND PD	\$668.20
				CDAA	\$25.56
				DA OFFICE	\$255.60
				GENERAL FUND	\$613.44
2014-181	WWM 599346	\$1,671.44	2/3/2016	OAKLAND PD	\$1,661.40
				BERKELEY PD	\$1,086.44
				CDAA	\$16.71
				DA OFFICE	\$167.14
2014-182	WWM 599395	\$1,153.80	2/3/2016	GENERAL FUND	\$401.15
				ALAMEDA PD	\$749.97
				CDAA	\$11.54
				DA OFFICE	\$115.38
				GENERAL FUND	\$276.91



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
2014-183	WWM S582403	\$937.26	2/3/2016	CDA	\$9.37
				CHP-OAKLAND	\$609.22
				DA OFFICE	\$93.76
				GENERAL FUND	\$224.91
2014-185	GSH 149289	\$1,382.00	2/3/2016	CDA	\$13.82
				DA OFFICE	\$138.20
				GENERAL FUND	\$331.68
				LIVERMORE PD	\$898.30
2014-186	WWM 599832	\$1,666.24	2/3/2016	BERKELEY PD	\$1,083.06
				CDA	\$16.66
				DA OFFICE	\$166.62
				GENERAL FUND	\$399.90
2014-188	FHJ 254948	\$870.59	2/3/2016	CDA	\$8.71
				DA OFFICE	\$87.06
				FREMONT PD	\$565.88
				GENERAL FUND	\$208.94
2014-190	WWM 599649	\$2,240.25	2/3/2016	CDA	\$22.40
				DA OFFICE	\$224.03
				GENERAL FUND	\$537.66
				OAKLAND PD	\$1,456.16
2014-191	HHJ 459431	\$1,518.00	2/3/2016	ALAMEDA CO SO	\$986.70
				CDA	\$15.18
				DA OFFICE	\$151.80
				GENERAL FUND	\$364.32
2014-194	WWM 600097	\$13,987.00	2/3/2016	CDA	\$139.87
				DA OFFICE	\$1,398.70
				GENERAL FUND	\$3,356.88
				OAKLAND PD	\$9,091.55
2014-196	HHJ 459530	\$2,539.92	2/3/2016	CDA	\$25.40
				DA OFFICE	\$253.99
				GENERAL FUND	\$609.58
				HAYWARD PD	\$1,650.95
2014-199	HHJ 459591	\$4,575.12	2/3/2016	CDA	\$45.75
				DA OFFICE	\$457.51
				GENERAL FUND	\$1,098.03
				PLEASANTON PD	\$2,973.83
2014-201	GSH 149467	\$1,383.00	2/3/2016	CDA	\$13.83

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CHP-DUBLIN	\$898.95
				DA OFFICE	\$138.30
				GENERAL FUND	\$331.92
2014-202	WWM 600256	\$1,910.00	2/3/2016		
				CDAA	\$19.10
				DA OFFICE	\$191.00
				GENERAL FUND	\$458.40
				OAKLAND PD	\$1,241.50
2014-203	WWM 600199	\$939.24	2/3/2016		
				BERKELEY PD	\$610.51
				CDAA	\$9.39
				DA OFFICE	\$93.92
				GENERAL FUND	\$225.42
2014-204	WWM 600121	\$907.82	2/3/2016		
				BERKELEY PD	\$590.08
				CDAA	\$9.08
				DA OFFICE	\$90.78
				GENERAL FUND	\$217.88
2014-206	WWM 600475	\$1,750.00	2/3/2016		
				CDAA	\$17.50
				DA OFFICE	\$175.00
				GENERAL FUND	\$420.00
				OAKLAND PD	\$1,137.50
2014-208	WWM 600266	\$7,584.34	3/1/2016		
				CDAA	\$75.84
				DA OFFICE	\$758.44
				GENERAL FUND	\$1,820.24
				TF ALAMEDA CO	\$4,929.82
2014-210	FHJ 255420	\$4,632.00	2/3/2016		
				CDAA	\$46.32
				DA OFFICE	\$463.20
				GENERAL FUND	\$1,111.68
				UNION CITY PD	\$3,010.80
2014-211	FHJ 253225	\$1,890.00	2/3/2016		
				CDAA	\$18.90
				DA OFFICE	\$189.00
				FREMONT PD	\$1,228.50
				GENERAL FUND	\$453.60
2014-212	HHJ 459948	\$1,754.42	2/3/2016		
				CDAA	\$17.54
				DA OFFICE	\$175.45
				GENERAL FUND	\$421.06
				HAYWARD PD	\$1,140.37
2014-215	FHJ 255254	\$570.00	2/3/2016		
				CDAA	\$5.70
				DA OFFICE	\$57.00
				FREMONT PD	\$370.50



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
2014-216	WWM 600588	\$1,384.00	2/3/2016	GENERAL FUND	\$136.80
				CDAА	\$13.84
				DA OFFICE	\$138.40
				GENERAL FUND	\$332.16
2014-218	HHJ 459709	\$4,208.00	2/3/2016	OAKLAND PD	\$899.60
				CDAА	\$42.08
				DA OFFICE	\$420.80
				GENERAL FUND	\$1,009.92
2014-219	WWM 600956	\$661.16	2/3/2016	SAN LEANDRO PD	\$2,735.20
				BERKELEY PD	\$429.75
				CDAА	\$6.61
				DA OFFICE	\$66.12
2014-220	HHJ 460332	\$908.00	2/3/2016	GENERAL FUND	\$158.68
				CDAА	\$9.08
				DA OFFICE	\$90.80
				GENERAL FUND	\$217.92
2014-222	HHJ 459590	\$2,085.00	2/3/2016	HAYWARD PD	\$590.20
				CDAА	\$20.85
				DA OFFICE	\$208.50
				GENERAL FUND	\$500.40
2014-225	HHJ 460134	\$1,568.06	3/1/2016	SAN LEANDRO PD	\$1,355.25
				CDAА	\$15.68
				DA OFFICE	\$156.81
				GENERAL FUND	\$376.33
2014-226	WWM 601216	\$2,079.00	2/3/2016	TF ALAMEDA CO	\$1,019.24
				CDAА	\$20.79
				DA OFFICE	\$207.90
				GENERAL FUND	\$498.96
2014-227	WWM 601304	\$930.46	2/3/2016	OAKLAND PD	\$1,351.35
				CDAА	\$9.30
				CHP-OAKLAND	\$604.80
				DA OFFICE	\$93.05
2014-228	WWM 601449	\$1,547.53	2/3/2016	GENERAL FUND	\$223.31
				ALBANY PD	\$1,005.89
				CDAА	\$15.48
				DA OFFICE	\$154.75
				GENERAL FUND	\$371.41

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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
2014-236	FHJ 256071	\$1,169.00	2/3/2016	CDAA	\$11.69
				DA OFFICE	\$116.90
				GENERAL FUND	\$280.56
				NEWARK PD	\$759.85
2014-237	HHJ 460655	\$8,258.28	3/1/2016	CDAA	\$82.58
				DA OFFICE	\$825.83
				GENERAL FUND	\$1,981.99
				TF ALAMEDA CO	\$5,367.88
2015-001	WWM 601877	\$1,420.65	2/3/2016	ALAMEDA PD	\$923.42
				CDAA	\$14.21
				DA OFFICE	\$142.06
				GENERAL FUND	\$340.96
2015-002	HHJ 460941	\$2,934.57	2/3/2016	CDAA	\$29.35
				DA OFFICE	\$293.45
				GENERAL FUND	\$704.30
				HAYWARD PD	\$1,907.47
2015-004	WWM 602183	\$4,948.83	2/3/2016	CDAA	\$49.49
				CHP-OAKLAND	\$3,216.74
				DA OFFICE	\$494.88
				GENERAL FUND	\$1,187.72
2015-006	FHJ 256198	\$885.00	2/3/2016	CDAA	\$8.85
				DA OFFICE	\$88.50
				GENERAL FUND	\$212.40
				NEWARK PD	\$575.25
2015-007	WWM 602303	\$1,612.00	2/3/2016	CDAA	\$16.12
				DA OFFICE	\$161.20
				GENERAL FUND	\$386.88
				OAKLAND PD	\$1,047.80
2015-009	HHJ 461129	\$2,533.99	3/1/2016	CDAA	\$25.34
				DA OFFICE	\$253.40
				GENERAL FUND	\$608.16
				TF ALAMEDA CO	\$1,647.09
2015-010	WWM 602341	\$934.00	2/3/2016	CDAA	\$9.34
				DA OFFICE	\$93.40
				GENERAL FUND	\$224.16
				OAKLAND PD	\$607.10
2015-011	WWM 602334	\$13,907.18	2/3/2016	BERKELEY PD	\$9,039.67



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDA	\$139.07
				DA OFFICE	\$1,390.72
				GENERAL FUND	\$3,337.72
2015-012	WWM 602298	\$1,307.13	2/3/2016		
				BERKELEY PD	\$849.63
				CDA	\$13.07
				DA OFFICE	\$130.72
				GENERAL FUND	\$313.71
2015-014	FHJ 256135	\$2,371.00	2/3/2016		
				CDA	\$23.71
				DA OFFICE	\$237.10
				GENERAL FUND	\$569.04
				UNION CITY PD	\$1,541.15
2015-015	FHJ 256278	\$1,342.00	2/3/2016		
				CDA	\$13.42
				DA OFFICE	\$134.20
				GENERAL FUND	\$322.08
				NEWARK PD	\$872.30
2015-016	GSH 150378	\$584.00	2/3/2016		
				CDA	\$5.84
				DA OFFICE	\$58.40
				GENERAL FUND	\$140.16
				LIVERMORE PD	\$379.60
2015-017	HHJ 461270	\$13,749.03	3/1/2016		
				CDA	\$137.49
				DA OFFICE	\$1,374.90
				GENERAL FUND	\$3,299.77
				TF ALAMEDA CO	\$8,936.87
2015-018	HHJ 461362	\$2,724.00	2/3/2016		
				CDA	\$27.24
				DA OFFICE	\$272.40
				GENERAL FUND	\$653.76
				HAYWARD PD	\$1,770.60
2015-019	WWM 602630	\$839.36	2/3/2016		
				CDA	\$8.39
				DA OFFICE	\$83.94
				GENERAL FUND	\$201.45
				OAKLAND PD	\$545.58
2015-022	FHJ 256376	\$1,420.00	2/3/2016		
				CDA	\$14.20
				DA OFFICE	\$142.00
				GENERAL FUND	\$340.80
				NEWARK PD	\$923.00
2015-024	HHJ 461447	\$12,111.00	2/3/2016		
				CDA	\$121.11
				DA OFFICE	\$1,211.10
				GENERAL FUND	\$2,906.64

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
2015-025	GSH 150551	\$935.61	2/3/2016	SAN LEANDRO PD	\$7,872.15
				CDAA	\$9.36
				CHP-DUBLIN	\$608.15
				DA OFFICE	\$93.55
2015-026	WWM 602974	\$1,166.20	2/3/2016	GENERAL FUND	\$224.55
				BERKELEY PD	\$758.03
				CDAA	\$11.66
				DA OFFICE	\$116.62
2015-027	WWM 602762	\$2,120.00	2/3/2016	GENERAL FUND	\$279.89
				B.A.R.T. PD	\$1,378.00
				CDAA	\$21.20
				DA OFFICE	\$212.00
2015-029	WWM 602975	\$1,047.00	2/3/2016	GENERAL FUND	\$508.80
				CDAA	\$10.47
				DA OFFICE	\$104.70
				GENERAL FUND	\$251.28
2015-030	WWM 602814	\$7,317.86	2/3/2016	OAKLAND PD	\$680.55
				CDAA	\$73.18
				CHP-HAYWARD	\$4,756.61
				DA OFFICE	\$731.78
2015-032	GSH 150504	\$2,675.34	2/3/2016	GENERAL FUND	\$1,756.29
				CDAA	\$26.75
				CHP-DUBLIN	\$1,738.97
				DA OFFICE	\$267.54
2015-033	WWM 603172	\$2,580.00	2/3/2016	GENERAL FUND	\$642.08
				CDAA	\$25.80
				DA OFFICE	\$258.00
				GENERAL FUND	\$619.20
2015-035	WWM 603413	\$686.00	2/3/2016	OAKLAND PD	\$1,677.00
				CDAA	\$6.86
				DA OFFICE	\$68.60
				GENERAL FUND	\$164.64
2015-036	GSH 150709	\$1,471.99	2/3/2016	OAKLAND PD	\$445.90
				CDAA	\$14.72
				CHP-DUBLIN	\$956.79
				DA OFFICE	\$147.20
				GENERAL FUND	\$353.28



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
2015-038	HHJ H53082	\$3,411.73	3/1/2016	CDA	\$34.12
				DA OFFICE	\$341.17
				GENERAL FUND	\$818.82
				TF ALAMEDA CO	\$2,217.62
2015-041	CIVIL ONLY	\$10,399.00	2/3/2016	ALAMEDA CO SO	\$6,759.35
				CDA	\$103.99
				DA OFFICE	\$1,039.90
				GENERAL FUND	\$2,495.76
2015-042	WWM 603153	\$4,719.84	2/3/2016	CDA	\$47.20
				CHP-OAKLAND	\$3,067.90
				DA OFFICE	\$471.98
				GENERAL FUND	\$1,132.76
2015-043	WWM 603713	\$10,070.00	2/3/2016	CDA	\$100.70
				DA OFFICE	\$1,007.00
				GENERAL FUND	\$2,416.80
				OAKLAND PD	\$6,545.50
2015-044	WWM 603927	\$4,361.00	2/3/2016	CDA	\$43.61
				DA OFFICE	\$436.10
				GENERAL FUND	\$1,046.64
				OAKLAND PD	\$2,834.65
2015-045	HHJ 461931	\$2,252.00	2/3/2016	CDA	\$22.52
				CHP-HAYWARD	\$1,463.80
				DA OFFICE	\$225.20
				GENERAL FUND	\$540.48
2015-048	HHJ 462080	\$784.00	2/3/2016	CDA	\$7.84
				DA OFFICE	\$78.40
				GENERAL FUND	\$188.16
				HAYWARD PD	\$509.60
2015-049	FHJ 256656	\$1,459.00	2/3/2016	CDA	\$14.59
				DA OFFICE	\$145.90
				GENERAL FUND	\$350.16
				TF SOUTHERN ALAMEDA CO	\$948.35
2015-052	WWM 603541	\$609.00	2/3/2016	CDA	\$6.09
				DA OFFICE	\$60.90
				GENERAL FUND	\$146.16
				OAKLAND PD	\$395.85
2015-054	WWM 6040221	\$1,568.21	2/3/2016	BERKELEY PD	\$1,019.34

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
2015-055	FHJ 256944	\$1,033.00	2/3/2016	CDAA	\$15.68
				DA OFFICE	\$156.82
				GENERAL FUND	\$376.37
2015-058	GSH 149452	\$4,228.13	2/3/2016	CDAA	\$10.33
				DA OFFICE	\$103.30
				GENERAL FUND	\$247.92
				TF SOUTHERN ALAMEDA CO	\$671.45
2015-059	WWM 604289	\$1,154.00	2/3/2016	CDAA	\$42.28
				DA OFFICE	\$422.82
				GENERAL FUND	\$1,014.75
				PLEASANTON PD	\$2,748.28
2015-060	WWM 604137	\$10,702.19	3/1/2016	CDAA	\$11.54
				DA OFFICE	\$115.40
				GENERAL FUND	\$276.96
				OAKLAND PD	\$750.10
2015-065	CIVIL ONLY	\$8,607.69	5/12/2016	CDAA	\$107.02
				DA OFFICE	\$1,070.22
				GENERAL FUND	\$2,568.53
				TF ALAMEDA CO	\$6,956.42
2015-067	CIVIL ONLY	\$16,533.69	5/12/2016	ALAMEDA CO SO	\$5,595.00
				CDAA	\$86.08
				DA OFFICE	\$860.76
				GENERAL FUND	\$2,065.85
2015-068	FHJ 256603	\$738.00	2/3/2016	ALAMEDA CO SO	\$10,746.90
				CDAA	\$165.34
				DA OFFICE	\$1,653.36
				GENERAL FUND	\$3,968.09
2015-070	WWM 604888	\$1,275.00	2/3/2016	CDAA	\$738.00
				DA OFFICE	\$73.80
				GENERAL FUND	\$177.12
				NEWARK PD	\$479.70
2015-073	WWM 604159	\$901.00	2/3/2016	CDAA	\$12.75
				DA OFFICE	\$127.50
				GENERAL FUND	\$306.00
				OAKLAND PD	\$828.75
2015-073	WWM 604159	\$901.00	2/3/2016	CDAA	\$9.01
				DA OFFICE	\$90.10
				GENERAL FUND	\$216.24



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				SAN LEANDRO PD	\$585.65
2015-074	WWM 604817	\$2,422.21	2/3/2016	BERKELEY PD	\$1,574.44
				CDAA	\$24.22
				DA OFFICE	\$242.22
				GENERAL FUND	\$581.33
2015-075	CIVIL ONLY	\$15,307.69	2/3/2016	ALAMEDA CO SO	\$9,950.00
				CDAA	\$153.08
				DA OFFICE	\$1,530.76
				GENERAL FUND	\$3,673.85
2015-076	WWM 604914	\$2,059.50	2/3/2016	CDAA	\$20.60
				CHP-OAKLAND	\$1,338.68
				DA OFFICE	\$205.94
				GENERAL FUND	\$494.28
2015-078	HHJ 462469	\$7,210.00	2/3/2016	CDAA	\$72.10
				DA OFFICE	\$721.00
				GENERAL FUND	\$1,730.40
				HAYWARD PD	\$4,686.50
2015-079	CIVIL ONLY	\$19,607.69	5/12/2016	ALAMEDA CO SO	\$12,745.00
				CDAA	\$196.08
				DA OFFICE	\$1,960.76
				GENERAL FUND	\$4,705.85
2015-080	WWM 605195	\$786.34	2/3/2016	BERKELEY PD	\$511.12
				CDAA	\$7.86
				DA OFFICE	\$78.64
				GENERAL FUND	\$188.72
2015-082	HHJ 462258	\$2,150.00	2/3/2016	CDAA	\$21.50
				DA OFFICE	\$215.00
				GENERAL FUND	\$516.00
				HAYWARD PD	\$1,397.50
2015-085	WWM 605284	\$7,968.00	2/3/2016	CDAA	\$79.68
				DA OFFICE	\$796.80
				GENERAL FUND	\$1,912.32
				OAKLAND PD	\$5,179.20
2015-088	FHJ 256837	\$944.00	2/3/2016	CDAA	\$9.44
				DA OFFICE	\$94.40
				GENERAL FUND	\$226.56
				TF SOUTHERN ALAMEDA CO	\$613.60

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
2015-090	HHJ 462862	\$3,915.00	2/3/2016	CDA	\$39.15
				DA OFFICE	\$391.50
				GENERAL FUND	\$939.60
				SAN LEANDRO PD	\$2,544.75
2015-099	FHJ 257313	\$1,870.00	2/3/2016	CDA	\$18.70
				DA OFFICE	\$187.00
				FREMONT PD	\$1,215.50
				GENERAL FUND	\$448.80
2015-103	HHJ 463052	\$2,086.46	3/1/2016	CDA	\$20.86
				DA OFFICE	\$208.65
				GENERAL FUND	\$500.75
				TF ALAMEDA CO	\$1,356.20
2015-105	GSH 150755	\$11,692.00	2/3/2016	CDA	\$116.92
				DA OFFICE	\$1,169.20
				DUBLIN PD	\$7,599.80
				GENERAL FUND	\$2,806.08
2015-113	WWM 606187	\$638.10	2/3/2016	BERKELEY PD	\$414.77
				CDA	\$6.38
				DA OFFICE	\$63.81
				GENERAL FUND	\$153.14
2015-117	WWM 606322	\$455.00	2/3/2016	CDA	\$4.55
				DA OFFICE	\$45.50
				GENERAL FUND	\$109.20
				OAKLAND PD	\$295.75
2015-121	FHJ 257666	\$1,700.00	2/3/2016	CDA	\$17.00
				DA OFFICE	\$170.00
				GENERAL FUND	\$408.00
				TF SOUTHERN ALAMEDA CO	\$1,105.00
2015-122	CIVIL ONLY	\$13,653.00	5/12/2016	ALAMEDA CO SO	\$8,874.45
				CDA	\$136.53
				DA OFFICE	\$1,365.30
				GENERAL FUND	\$3,276.72
2015-125	WWM 606751	\$821.11	2/3/2016	BERKELEY PD	\$533.72
				CDA	\$8.21
				DA OFFICE	\$82.11
				GENERAL FUND	\$197.07
2015-126	WWM 606855	\$1,191.03	2/3/2016	CDA	\$11.91



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$119.10
				GENERAL FUND	\$285.85
				OAKLAND PD	\$774.17
2015-129	GSH 151835	\$1,350.00	2/3/2016		
				CDAA	\$13.50
				DA OFFICE	\$135.00
				GENERAL FUND	\$324.00
				LIVERMORE PD	\$877.50
2015-130	HHJ 462729	\$707.00	2/3/2016		
				CDAA	\$7.07
				CHP	\$459.55
				DA OFFICE	\$70.70
				GENERAL FUND	\$169.68
2015-131	WWM 606826	\$7,255.33	2/3/2016		
				BERKELEY PD	\$4,715.96
				CDAA	\$72.55
				DA OFFICE	\$725.54
				GENERAL FUND	\$1,741.28
2015-134	WWM 607073	\$2,512.00	2/3/2016		
				CDAA	\$25.12
				DA OFFICE	\$251.20
				GENERAL FUND	\$602.88
				UC BERKELEY PD	\$1,632.80
2015-144	HHJ 464095	\$1,053.00	2/3/2016		
				CDAA	\$10.53
				DA OFFICE	\$105.30
				GENERAL FUND	\$252.72
				HAYWARD PD	\$684.45
2015-145	HHJ 464091	\$710.00	2/3/2016		
				CDAA	\$7.10
				DA OFFICE	\$71.00
				GENERAL FUND	\$170.40
				HAYWARD PD	\$461.50
2015-150	GSH 152116	\$620.00	2/3/2016		
				CDAA	\$6.20
				DA OFFICE	\$62.00
				GENERAL FUND	\$148.80
				LIVERMORE PD	\$403.00
2015-151	HHJ 464126	\$10,219.09	3/1/2016		
				CDAA	\$102.19
				DA OFFICE	\$1,021.91
				GENERAL FUND	\$2,452.58
				TF ALAMEDA CO	\$6,642.41
2015-152	WWM 607503	\$3,192.22	2/3/2016		
				BERKELEY PD	\$2,074.94
				CDAA	\$31.92
				DA OFFICE	\$319.23

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
2015-155	CIVIL ONLY	\$13,455.00	5/12/2016	GENERAL FUND	\$766.13
				ALAMEDA CO SO	\$8,745.75
				CDAA	\$134.55
				DA OFFICE	\$1,345.50
				GENERAL FUND	\$3,229.20
2015-157	CIVIL ONLY	\$20,475.00	5/12/2016	ALAMEDA CO SO	\$13,308.75
				CDAA	\$204.75
				DA OFFICE	\$2,047.50
				GENERAL FUND	\$4,914.00
				GENERAL FUND	\$4,914.00
2015-161	HHJ 464334	\$924.00	2/3/2016	ALAMEDA CO SO	\$600.60
				CDAA	\$9.24
				DA OFFICE	\$92.40
				GENERAL FUND	\$221.76
				GENERAL FUND	\$221.76
2015-170	FHJ 258135	\$11,959.00	2/3/2016	CDAA	\$119.59
				DA OFFICE	\$1,195.90
				GENERAL FUND	\$2,870.16
				TF SOUTHERN ALAMEDA CO	\$7,773.35
				GENERAL FUND	\$221.76
2015-171	CIVIL ONLY	\$6,639.00	5/12/2016	ALAMEDA CO SO	\$4,315.35
				CDAA	\$66.39
				DA OFFICE	\$663.90
				GENERAL FUND	\$1,593.36
				GENERAL FUND	\$1,593.36
2015-174	HHJ 464548	\$5,771.03	3/1/2016	CDAA	\$57.71
				DA OFFICE	\$577.10
				GENERAL FUND	\$1,385.05
				TF ALAMEDA CO	\$3,751.17
				GENERAL FUND	\$3,751.17
2015-179	CIVIL ONLY	\$13,024.00	5/12/2016	ALAMEDA CO SO	\$8,465.60
				CDAA	\$130.24
				DA OFFICE	\$1,302.40
				GENERAL FUND	\$3,125.76
				GENERAL FUND	\$3,125.76
2015-180	CIVIL ONLY	\$12,503.74	5/12/2016	ALAMEDA CO SO	\$8,127.43
				CDAA	\$125.04
				DA OFFICE	\$1,250.37
				GENERAL FUND	\$3,000.90
				GENERAL FUND	\$3,000.90
2015-191	CIVIL ONLY	\$15,406.00	5/12/2016	ALAMEDA CO SO	\$10,013.90
				CDAA	\$154.06
				DA OFFICE	\$1,540.60
				GENERAL FUND	\$3,697.44
				GENERAL FUND	\$3,697.44



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
2015-192	CIVIL ONLY	\$13,647.71	5/12/2016	ALAMEDA CO SO	\$8,871.01
				CDAA	\$136.48
				DA OFFICE	\$1,364.77
				GENERAL FUND	\$3,275.45
2015-193	CIVIL ONLY	\$15,795.00	5/12/2016	ALAMEDA CO SO	\$10,266.75
				CDAA	\$157.95
				DA OFFICE	\$1,579.50
				GENERAL FUND	\$3,790.80
2015-206	CIVIL ONLY	\$6,205.00	5/12/2016	ALAMEDA CO SO	\$4,033.25
				CDAA	\$62.05
				DA OFFICE	\$620.50
				GENERAL FUND	\$1,489.20
2015-213	HHJ 465068	\$5,990.77	3/1/2016	CDAA	\$59.91
				DA OFFICE	\$599.08
				GENERAL FUND	\$1,437.78
				TF ALAMEDA CO	\$3,894.00
2015-236	CIVIL ONLY	\$19,653.57	5/12/2016	ALAMEDA CO SO	\$12,774.82
				CDAA	\$196.54
				DA OFFICE	\$1,965.35
				GENERAL FUND	\$4,716.86
2015-238	CIVIL ONLY	\$9,243.57	5/12/2016	ALAMEDA CO SO	\$6,008.32
				CDAA	\$92.44
				DA OFFICE	\$924.35
				GENERAL FUND	\$2,218.46
2015-244	CIVIL ONLY	\$18,606.12	5/12/2016	ALAMEDA CO SO	\$12,093.98
				CDAA	\$186.06
				DA OFFICE	\$1,860.61
				GENERAL FUND	\$4,465.47
HG13-682984	HHJ 447684	\$4,533.06	3/1/2016	CDAA	\$45.33
				DA OFFICE	\$453.31
				GENERAL FUND	\$1,087.93
				TF ALAMEDA CO	\$2,946.49
HG13-692938	HHJ 446100	\$3,323.91	2/3/2016	ALAMEDA CO SO	\$2,160.54
				CDAA	\$33.24
				DA OFFICE	\$332.39
				GENERAL FUND	\$797.74
HG14-711248	HHJ 457010	\$8,974.63	2/3/2016	CDAA	\$89.75

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$897.46
				GENERAL FUND	\$2,153.91
				HAYWARD PD	\$5,833.51
HG14-726176	HHJ 454848	\$10,372.00	2/3/2016		
				ALAMEDA CO SO	\$6,741.80
				CDAA	\$103.72
				DA OFFICE	\$1,037.20
				GENERAL FUND	\$2,489.28
RG12-653486	WWM 581910	\$28,750.00	2/3/2016		
				BERKELEY PD	\$18,687.50
				CDAA	\$287.50
				DA OFFICE	\$2,875.00
				GENERAL FUND	\$6,900.00
RG13-671673	WWM 584658	\$34,637.44	2/3/2016		
				BERKELEY PD	\$22,514.34
				CDAA	\$346.37
				DA OFFICE	\$3,463.74
				GENERAL FUND	\$8,312.99
RG13-680514	HHJ 446724	\$1,612.45	2/3/2016		
				ALAMEDA CO SO	\$1,048.09
				CDAA	\$16.12
				DA OFFICE	\$161.25
				GENERAL FUND	\$386.99
RG13-682905	FHJ 249863	\$1,040.00	2/3/2016		
				CDAA	\$10.40
				DA OFFICE	\$104.00
				GENERAL FUND	\$249.60
				TF SOUTHERN ALAMEDA CO	\$676.00
RG13-683124	HHJ 448971	\$63,887.40	2/3/2016		
				ALAMEDA CO SO	\$41,526.81
				CDAA	\$638.87
				DA OFFICE	\$6,388.74
				GENERAL FUND	\$15,332.98
RG13-683573	CIVIL ONLY	\$130,152.14	2/3/2016		
				ALAMEDA CO SO	\$84,598.89
				CDAA	\$1,301.52
				DA OFFICE	\$13,015.22
				GENERAL FUND	\$31,236.51
RG13-685392	HHJ 449817	\$1,132.00	2/3/2016		
				ALAMEDA CO SO	\$735.80
				CDAA	\$11.32
				DA OFFICE	\$113.20
				GENERAL FUND	\$271.68
RG13-688255	HHJ 450122	\$1,129.00	2/3/2016		
				ALAMEDA CO SO	\$733.85
				CDAA	\$11.29
				DA OFFICE	\$112.90



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
RG13-693623	FHJ 244514	\$16,946.00	2/3/2016	GENERAL FUND	\$270.96
				CDA	\$169.46
				DA OFFICE	\$1,694.60
				GENERAL FUND	\$4,067.04
				TF SOUTHERN ALAMEDA CO	\$11,014.90
RG13-698405	HHJ 451171	\$51,398.07	2/3/2016	ALAMEDA CO SO	\$33,408.75
				CDA	\$513.98
				DA OFFICE	\$5,139.80
				GENERAL FUND	\$12,335.54
RG13-701909	HHJ 451934	\$1,010.00	2/3/2016	ALAMEDA CO SO	\$656.50
				CDA	\$10.10
				DA OFFICE	\$101.00
				GENERAL FUND	\$242.40
RG13-705814	WWM 591573	\$1,150.00	2/3/2016	CDA	\$11.50
				DA OFFICE	\$115.00
				GENERAL FUND	\$276.00
				OAKLAND PD	\$747.50
RG13-706106	GSH 145742	\$680.00	2/3/2016	CDA	\$6.80
				DA OFFICE	\$68.00
				DUBLIN PD	\$442.00
				GENERAL FUND	\$163.20
RG14-709755	HHJ 453550	\$1,665.55	3/1/2016	CDA	\$16.66
				DA OFFICE	\$166.55
				GENERAL FUND	\$399.73
				TF ALAMEDA CO	\$1,082.61
RG14-713761	HHJ H56973	\$2,389.00	2/3/2016	CDA	\$23.89
				DA OFFICE	\$238.90
				GENERAL FUND	\$573.36
				LIVERMORE PD	\$1,552.85
RG14-719078	CIVIL ONLY	\$10,043.74	3/1/2016	CDA	\$100.44
				DA OFFICE	\$1,004.37
				GENERAL FUND	\$2,410.50
				TF ALAMEDA CO	\$6,528.43
RG14-727045	HHJ 445587	\$1,458.57	3/1/2016	CDA	\$14.59
				DA OFFICE	\$145.85
				GENERAL FUND	\$350.06
				TF ALAMEDA CO	\$948.07

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
RG14-727920	HHJ 456672	\$4,076.90	3/1/2016	CDA	\$40.77
				DA OFFICE	\$407.68
				GENERAL FUND	\$978.46
				TF ALAMEDA CO	\$2,649.99
RG14-728761	WWM 595465	\$1,844.00	2/3/2016	CDA	\$18.44
				DA OFFICE	\$184.40
				GENERAL FUND	\$442.56
				OAKLAND PD	\$1,198.60
RG14-729012	HHJ 456423	\$8,972.28	2/3/2016	CDA	\$89.72
				CHP	\$5,831.98
				DA OFFICE	\$897.23
				GENERAL FUND	\$2,153.35
RG14-730172	WWM 596090	\$975.95	2/3/2016	CDA	\$9.76
				DA OFFICE	\$97.59
				GENERAL FUND	\$234.23
				OAKLAND PD	\$634.37
RG14-734376	WWM 596263	\$4,548.49	2/3/2016	CDA	\$45.48
				CHP-OAKLAND	\$2,956.52
				DA OFFICE	\$454.85
				GENERAL FUND	\$1,091.64
RG14-736816	WWM 597454	\$6,251.00	2/3/2016	CDA	\$62.51
				DA OFFICE	\$625.10
				GENERAL FUND	\$1,500.24
				OAKLAND PD	\$4,063.15
RG14-738861	WWM 598073	\$337.00	2/3/2016	CDA	\$3.37
				DA OFFICE	\$33.70
				GENERAL FUND	\$80.88
				OAKLAND PD	\$219.05
RG14-739422	HHJ 456098	\$34,416.20	2/3/2016	CDA	\$344.16
				DA OFFICE	\$3,441.62
				GENERAL FUND	\$8,259.89
				SAN LEANDRO PD	\$22,370.53
RG14-739892	HHJ 457414	\$123,551.60	2/3/2016	CDA	\$1,235.52
				DA OFFICE	\$12,355.16
				GENERAL FUND	\$29,652.38
				SAN LEANDRO PD	\$80,308.54
RG14-741161	HHJ 456983	\$7,427.50	2/3/2016	CDA	\$74.28



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$742.74
				GENERAL FUND	\$1,782.60
				SAN LEANDRO PD	\$4,827.88
RG14-744733	WWM 600013	\$53,107.14	2/3/2016		
				CDA A	\$531.07
				DA OFFICE	\$5,310.71
				GENERAL FUND	\$12,745.71
				SAN FRANCISCO PD	\$34,519.65
RG14-745263	WWM 599664	\$24,831.60	2/3/2016		
				CDA A	\$248.32
				DA OFFICE	\$2,483.16
				GENERAL FUND	\$5,959.58
				UC BERKELEY PD	\$16,140.54
RG14-746367	WWM 598497	\$2,170.00	2/3/2016		
				CDA A	\$21.70
				DA OFFICE	\$217.00
				GENERAL FUND	\$520.80
				OAKLAND PD	\$1,410.50
RG14-747248	FHJ 254830	\$69,770.00	2/3/2016		
				CDA A	\$697.70
				DA OFFICE	\$6,977.00
				FREMONT PD	\$45,350.50
				GENERAL FUND	\$16,744.80
RG14-748713	WWM 600051	\$11,579.98	2/3/2016		
				BERKELEY PD	\$7,526.99
				CDA A	\$115.80
				DA OFFICE	\$1,157.99
				GENERAL FUND	\$2,779.20
RG15-761665	HHJ 461268	\$9,800.00	2/3/2016		
				ALAMEDA CO SO	\$6,370.00
				CDA A	\$98.00
				DA OFFICE	\$980.00
				GENERAL FUND	\$2,352.00
RG15-762801	WWM 597836	\$44,129.45	2/3/2016		
				BERKELEY PD	\$28,684.14
				CDA A	\$441.29
				DA OFFICE	\$4,412.95
				GENERAL FUND	\$10,591.07
RG15-767102	WWM 596312	\$53,123.00	2/3/2016		
				BERKELEY PD	\$34,529.95
				CDA A	\$531.23
				DA OFFICE	\$5,312.30
				GENERAL FUND	\$12,749.52
RG15-770964	HHJ 461838	\$57,942.87	3/1/2016		
				CDA A	\$579.43
				DA OFFICE	\$5,794.28
				GENERAL FUND	\$13,906.29

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				TF ALAMEDA CO	\$37,662.87
ALAMEDA					\$1,693,106.41



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AMADOR					
13-AF-18	14CV8885	\$2,508.90	1/6/2016	CDA	\$25.09
				DA OFFICE	\$250.89
				GENERAL FUND	\$602.13
				TF ARCNET	\$1,630.79
13-AF-23	14CV9003/04	\$32.46	2/5/2016	CDA	\$0.32
				DA OFFICE	\$3.25
				GENERAL FUND	\$7.79
				TF ARCNET	\$21.10
13-AF-27	15CR23716	\$10,285.22	1/22/2016	CDA	\$102.86
				DA OFFICE	\$1,028.52
				GENERAL FUND	\$2,468.45
				TF ARCNET	\$6,685.39
13-AF-28	15CR23716	\$8,782.69	1/22/2016	CDA	\$87.83
				DA OFFICE	\$878.27
				GENERAL FUND	\$2,107.84
				TF ARCNET	\$5,708.75
13-AF-30	15CR23588	\$572.97	1/21/2016	CDA	\$5.73
				DA OFFICE	\$57.30
				GENERAL FUND	\$137.51
				IONE PD	\$372.43
13-AF-33	15CR23803	\$1,199.50	1/22/2016	CDA	\$11.99
				DA OFFICE	\$119.95
				GENERAL FUND	\$287.88
				TF ARCNET	\$779.68
13-AF-34	15CR23803	\$4,667.15	1/22/2016	CDA	\$46.67
				DA OFFICE	\$466.71
				GENERAL FUND	\$1,120.12
				TF ARCNET	\$3,033.65
13-AF-35	15CR23811	\$5,101.57	8/15/2016	CDA	\$51.02
				DA OFFICE	\$510.15
				GENERAL FUND	\$1,224.38
				TF ARCNET	\$3,316.02
13-AF-36	15CR24093	\$1,771.25	8/15/2016	AMADOR CO SO	\$1,151.31
				CDA	\$17.71
				DA OFFICE	\$177.13
				GENERAL FUND	\$425.10

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13-AF-38	15CV9487	\$647.25	8/22/2016	CDA A	\$6.47
				DA OFFICE	\$64.72
				GENERAL FUND	\$155.34
				TF ARCNET	\$420.72
13-AF-41	15CR24163	\$1,547.30	8/15/2016	CDA A	\$15.47
				DA OFFICE	\$154.73
				GENERAL FUND	\$371.35
				TF ARCNET	\$1,005.75
13-AF-43	16CV9533	\$367.22	11/21/2016	CDA A	\$3.67
				DA OFFICE	\$36.72
				GENERAL FUND	\$88.13
				TF ARCNET	\$238.70
13-AF-48	16CR24768	\$817.19	8/15/2016	AMADOR CO SO	\$531.17
				CDA A	\$8.17
				DA OFFICE	\$81.72
				GENERAL FUND	\$196.13
13-AF-51	16CR24941	\$2,892.17	8/16/2016	CDA A	\$28.92
				DA OFFICE	\$289.22
				GENERAL FUND	\$694.12
				TF ARCNET	\$1,879.91
AMADOR					\$41,192.84



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
BUTTE					
13-078		\$19,217.77	6/22/2016	15% - 11489	\$1,873.73
				CDAA	\$192.18
				CHICO PD	\$10,617.82
				DA OFFICE	\$1,921.78
				GENERAL FUND	\$4,612.26
13-079		\$25,234.71	3/9/2016	15% - 11489	\$2,460.38
				BUTTE CO SO	\$13,942.18
				CDAA	\$252.35
				DA OFFICE	\$2,523.47
				GENERAL FUND	\$6,056.33
13-082		\$116.37	4/14/2016	15% - 11489	\$11.35
				BUTTE CO SO	\$64.28
				CDAA	\$1.16
				DA OFFICE	\$11.65
				GENERAL FUND	\$27.93
14-039		\$18,922.69	7/20/2016	15% - 11489	\$1,844.96
				BUTTE CO SO	\$10,454.78
				CDAA	\$189.23
				DA OFFICE	\$1,892.27
				GENERAL FUND	\$4,541.45
14-039-2		\$624.74	7/20/2016	15% - 11489	\$60.91
				CDAA	\$6.25
				DA OFFICE	\$62.47
				GENERAL FUND	\$149.94
				TF NET-5	\$345.17
14-039-3		\$6,385.79	1/8/2016	15% - 11489	\$622.61
				BUTTE CO SO	\$3,528.15
				CDAA	\$63.86
				DA OFFICE	\$638.58
				GENERAL FUND	\$1,532.59
14-039-4		\$8,946.86	8/26/2016	15% - 11489	\$872.32
				BUTTE CO SO	\$4,943.13
				CDAA	\$89.47
				DA OFFICE	\$894.69
				GENERAL FUND	\$2,147.25
14-039-5		\$7,232.32	10/24/2016	15% - 11489	\$705.15
				CDAA	\$72.32
				DA OFFICE	\$723.23

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
14-041-1		\$66,863.87	1/27/2016	GENERAL FUND	\$1,735.76
				TF NET-5	\$3,995.86
				15% - 11489	\$6,519.23
				BUTTE CO SO	\$36,942.28
				CDAA	\$668.64
14-041-2		\$26,828.83	1/27/2016	DA OFFICE	\$6,686.39
				GENERAL FUND	\$16,047.33
				15% - 11489	\$2,615.81
				BUTTE CO SO	\$14,822.93
				CDAA	\$268.29
14-056		\$41,495.33	10/24/2016	DA OFFICE	\$2,682.88
				GENERAL FUND	\$6,438.92
				15% - 11489	\$4,045.79
				BUTTE CO SO	\$22,926.18
				CDAA	\$414.95
14-069		\$163,512.09	7/20/2016	DA OFFICE	\$4,149.53
				GENERAL FUND	\$9,958.88
				15% - 11489	\$12,128.46
				BUTTE CO SO	\$68,727.92
				CA FRANCHISE TAX BOARD	\$33,231.14
14-069-2		\$1,138.46	10/24/2016	CDAA	\$1,243.94
				DA OFFICE	\$12,439.44
				GENERAL FUND	\$29,854.66
				15% - 11489	\$111.00
				BUTTE CO SO	\$629.00
14-074		\$2,219.34	1/27/2016	CDAA	\$11.38
				DA OFFICE	\$113.85
				GENERAL FUND	\$273.23
				15% - 11489	\$216.39
				CDAA	\$22.19
14-074-1		\$1,646.74	1/27/2016	DA OFFICE	\$221.93
				GENERAL FUND	\$532.64
				TF BUTTE INTERAGY NET	\$1,226.19
				15% - 11489	\$160.56
				CDAA	\$16.47
				DA OFFICE	\$164.67
				GENERAL FUND	\$395.22
				TF BUTTE INTERAGY NET	\$909.82



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
15-010-1		\$9,994.85	2/5/2016	15% - 11489	\$974.50
				CDAA	\$99.95
				DA OFFICE	\$999.49
				GENERAL FUND	\$2,398.76
				TF BUTTE INTERAGY NET	\$5,522.15
15-027		\$8,974.28	6/30/2016	15% - 11489	\$874.99
				BUTTE CO SO	\$4,958.29
				CDAA	\$89.74
				DA OFFICE	\$897.43
				GENERAL FUND	\$2,153.83
15-028		\$1,391.57	6/30/2016	15% - 11489	\$135.68
				BUTTE CO SO	\$768.83
				CDAA	\$13.92
				DA OFFICE	\$139.16
				GENERAL FUND	\$333.98
15-034		\$916.77	8/26/2016	15% - 11489	\$89.39
				CDAA	\$9.17
				DA OFFICE	\$91.68
				GENERAL FUND	\$220.02
				TF BUTTE INTERAGY NET	\$506.51
15-035		\$8,393.05	10/24/2016	15% - 11489	\$818.32
				CDAA	\$83.93
				DA OFFICE	\$839.31
				GENERAL FUND	\$2,014.33
				TF BUTTE INTERAGY NET	\$4,637.16
15-039		\$3,380.53	7/20/2016	15% - 11489	\$329.60
				CDAA	\$33.81
				DA OFFICE	\$338.05
				GENERAL FUND	\$811.33
				TF BUTTE INTERAGY NET	\$1,867.74
15-040-1		\$13,043.52	2/5/2016	15% - 11489	\$1,271.74
				BUTTE CO SO	\$7,206.55
				CDAA	\$130.44
				DA OFFICE	\$1,304.35
				GENERAL FUND	\$3,130.44
15-040-2		\$1,550.84	2/5/2016	15% - 11489	\$151.21
				BUTTE CO SO	\$856.84
				CDAA	\$15.51
				DA OFFICE	\$155.08

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
15-048		\$52,035.85	3/4/2016	GENERAL FUND	\$372.20
				15% - 11489	\$5,073.50
				CDAA	\$520.36
				DA OFFICE	\$5,203.59
				GENERAL FUND	\$12,488.60
15-052		\$331.27	1/8/2016	TF BUTTE INTERAGY NET	\$28,749.80
				15% - 11489	\$32.30
				BUTTE CO SO	\$183.03
				CDAA	\$3.31
				DA OFFICE	\$33.13
15-054		\$32,997.11	2/26/2016	GENERAL FUND	\$79.50
				15% - 11489	\$3,217.22
				BUTTE CO SO	\$18,230.90
				CDAA	\$329.97
				DA OFFICE	\$3,299.71
15-054-2		\$11,141.42	2/26/2016	GENERAL FUND	\$7,919.31
				15% - 11489	\$1,086.29
				BUTTE CO SO	\$6,155.64
				CDAA	\$111.41
				DA OFFICE	\$1,114.14
15-056		\$25,122.05	10/24/2016	GENERAL FUND	\$2,673.94
				15% - 11489	\$2,449.40
				CDAA	\$251.22
				CHICO PD	\$2,081.99
				DA OFFICE	\$2,512.21
15-061		\$925.98	1/8/2016	GENERAL FUND	\$6,029.29
				TF BUTTE INTERAGY NET	\$11,797.94
				15% - 11489	\$90.28
				BUTTE CO SO	\$511.60
				CDAA	\$9.26
15-062		\$511.48	1/8/2016	DA OFFICE	\$92.60
				GENERAL FUND	\$222.24
				15% - 11489	\$49.87
				BUTTE CO SO	\$282.59
				CDAA	\$5.11
15-066		\$3,714.63	1/8/2016	DA OFFICE	\$51.15
				GENERAL FUND	\$122.76
				15% - 11489	\$362.18
				CDAA	\$37.15



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$371.46
				GENERAL FUND	\$891.51
				TF BUTTE INTERAGY NET	\$2,052.33
15-068		\$19,653.75	1/8/2016		
				15% - 11489	\$1,916.24
				BUTTE CO SO	\$10,858.69
				CDAA	\$196.54
				DA OFFICE	\$1,965.38
				GENERAL FUND	\$4,716.90
15-069		\$2,098.44	1/8/2016		
				15% - 11489	\$204.60
				BUTTE CO SO	\$1,159.39
				CDAA	\$20.98
				DA OFFICE	\$209.84
				GENERAL FUND	\$503.63
15-070		\$731.02	6/28/2016		
				15% - 11489	\$71.27
				BUTTE CO SO	\$403.90
				CDAA	\$7.31
				DA OFFICE	\$73.10
				GENERAL FUND	\$175.44
15-071		\$1,018.33	7/20/2016		
				15% - 11489	\$99.29
				CDAA	\$10.18
				DA OFFICE	\$101.83
				GENERAL FUND	\$244.40
				TF BUTTE INTERAGY NET	\$562.63
15-074		\$1,391.45	1/8/2016		
				15% - 11489	\$135.67
				CDAA	\$13.91
				DA OFFICE	\$139.15
				GENERAL FUND	\$333.95
				TF BUTTE INTERAGY NET	\$768.77
15-075		\$497.37	8/26/2016		
				15% - 11489	\$48.49
				CDAA	\$4.97
				CHICO PD	\$274.80
				DA OFFICE	\$49.74
				GENERAL FUND	\$119.37
15-078		\$2,040.25	4/8/2016		
				15% - 11489	\$198.92
				BUTTE CO SO	\$1,127.24
				CDAA	\$20.40
				DA OFFICE	\$204.03
				GENERAL FUND	\$489.66
15-079		\$2,483.79	8/26/2016		
				15% - 11489	\$242.17

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDAA	\$24.84
				DA OFFICE	\$248.38
				GENERAL FUND	\$596.11
15-080		\$1,410.13	4/8/2016	TF BUTTE INTERAGY NET	\$1,372.29
				15% - 11489	\$137.49
				CDAA	\$14.10
				DA OFFICE	\$141.01
				GENERAL FUND	\$338.43
15-081		\$1,350.50	4/8/2016	TF BUTTE INTERAGY NET	\$779.10
				15% - 11489	\$131.67
				CDAA	\$13.51
				CHICO PD	\$746.15
				DA OFFICE	\$135.05
				GENERAL FUND	\$324.12
15-084		\$3,907.95	4/8/2016	15% - 11489	\$381.03
				CDAA	\$39.08
				DA OFFICE	\$390.80
				GENERAL FUND	\$937.91
				TF BUTTE INTERAGY NET	\$2,159.13
15-085		\$86,582.86	10/24/2016	15% - 11489	\$8,441.83
				CDAA	\$865.83
				DA OFFICE	\$8,658.29
				GENERAL FUND	\$20,779.89
				TF BUTTE INTERAGY NET	\$47,837.02
15-086		\$907.40	4/8/2016	15% - 11489	\$88.47
				CDAA	\$9.07
				DA OFFICE	\$90.74
				GENERAL FUND	\$217.78
				TF BUTTE INTERAGY NET	\$501.34
15-087		\$23,976.84	4/8/2016	15% - 11489	\$2,337.74
				CDAA	\$239.77
				DA OFFICE	\$2,397.68
				GENERAL FUND	\$5,754.44
				TF BUTTE INTERAGY NET	\$13,247.21
15-088		\$13,978.03	7/20/2016	15% - 11489	\$1,362.86
				CDAA	\$139.78
				DA OFFICE	\$1,397.80
				GENERAL FUND	\$3,354.73
				TF BUTTE INTERAGY NET	\$7,722.86



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
15-090		\$3,510.09	10/24/2016	15% - 11489	\$342.23
				CDAA	\$35.10
				DA OFFICE	\$351.01
				GENERAL FUND	\$842.42
				OROVILLE PD	\$1,939.33
15-091		\$510.86	4/8/2016	15% - 11489	\$49.81
				CDAA	\$5.11
				DA OFFICE	\$51.09
				GENERAL FUND	\$122.61
				TF BUTTE INTERAGY NET	\$282.24
15-092		\$1,959.78	4/8/2016	15% - 11489	\$191.08
				CDAA	\$19.60
				CHICO PD	\$1,082.77
				DA OFFICE	\$195.98
				GENERAL FUND	\$470.35
16-002		\$4,316.67	9/19/2016	15% - 11489	\$420.88
				CDAA	\$43.17
				DA OFFICE	\$431.67
				GENERAL FUND	\$1,036.00
				TF BUTTE INTERAGY NET	\$2,384.95
16-003		\$1,378.32	9/19/2016	15% - 11489	\$134.39
				CDAA	\$13.78
				DA OFFICE	\$137.83
				GENERAL FUND	\$330.80
				TF BUTTE INTERAGY NET	\$761.52
16-007		\$815.61	8/26/2016	15% - 11489	\$79.52
				CDAA	\$8.16
				DA OFFICE	\$81.56
				GENERAL FUND	\$195.75
				TF BUTTE INTERAGY NET	\$450.62
16-008		\$1,407.95	9/19/2016	15% - 11489	\$137.28
				CDAA	\$14.08
				DA OFFICE	\$140.80
				GENERAL FUND	\$337.91
				TF BUTTE INTERAGY NET	\$777.88
16-009		\$1,685.58	9/19/2016	15% - 11489	\$164.34
				CDAA	\$16.86
				DA OFFICE	\$168.56
				GENERAL FUND	\$404.54

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
16-010		\$43.34	9/19/2016	TF BUTTE INTERAGY NET	\$931.28
				15% - 11489	\$4.23
				CDAA	\$0.43
				DA OFFICE	\$4.33
				GENERAL FUND	\$10.40
16-012		\$553.44	10/24/2016	TF BUTTE INTERAGY NET	\$23.95
				15% - 11489	\$53.96
				BUTTE CO SO	\$305.78
				CDAA	\$5.53
				DA OFFICE	\$55.34
16-013		\$2,367.75	9/19/2016	GENERAL FUND	\$132.83
				15% - 11489	\$230.86
				CDAA	\$23.68
				CHICO PD	\$1,308.17
				DA OFFICE	\$236.78
16-014		\$847.23	8/26/2016	GENERAL FUND	\$568.26
				15% - 11489	\$82.60
				CDAA	\$8.47
				DA OFFICE	\$84.72
				GENERAL FUND	\$203.34
16-015		\$1,279.76	8/26/2016	TF BUTTE INTERAGY NET	\$468.10
				15% - 11489	\$124.78
				BUTTE CO SO	\$707.06
				CDAA	\$12.80
				DA OFFICE	\$127.98
16-016		\$406.95	9/19/2016	GENERAL FUND	\$307.14
				15% - 11489	\$39.68
				BUTTE CO SO	\$224.83
				CDAA	\$4.07
				DA OFFICE	\$40.70
16-017		\$3,916.98	9/19/2016	GENERAL FUND	\$97.67
				15% - 11489	\$381.91
				BUTTE CO SO	\$2,164.12
				CDAA	\$39.17
				DA OFFICE	\$391.70
16-020		\$1,128.09	10/24/2016	GENERAL FUND	\$940.08
				15% - 11489	\$109.99
				BUTTE CO SO	\$623.27
				CDAA	\$11.28



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$112.81
				GENERAL FUND	\$270.74
16-021		\$19,900.32	10/24/2016	15% - 11489	\$1,940.28
				CDAA	\$199.00
				DA OFFICE	\$1,990.03
				GENERAL FUND	\$4,776.08
				TF BUTTE INTERAGY NET	\$10,994.93
BUTTE					\$772,867.94

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
CALAVERAS					
15-002		\$1,017.75	1/28/2016		
				CALAVERAS CO SO	\$661.54
				CDAA	\$10.18
				DA OFFICE	\$101.76
				GENERAL FUND	\$244.27
CALAVERAS					\$1,017.75



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
COLUSA					
201512070004	CV24133	\$102,542.78	10/14/2016		
				CDA A	\$1,025.43
				CHP	\$16,663.20
				COLUSA CO DARE	\$9,997.93
				COLUSA NET	\$39,991.68
				DA OFFICE	\$10,254.28
				GENERAL FUND	\$24,610.26
NTF15-068	CR57396	\$856.00	10/24/2016		
				CDA A	\$8.56
				COLUSA CO DARE	\$83.46
				COLUSA NET	\$236.47
				DA OFFICE	\$85.60
				GENERAL FUND	\$205.44
				WILLIAMS PD	\$236.47
COLUSA					\$103,398.78

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
CONTRA COSTA					
08-0019		\$10,281.75	7/25/2016	15% - 11489	\$1,002.47
				CDAA	\$102.82
				DA OFFICE	\$1,028.18
				GENERAL FUND	\$2,467.62
				SOLANO CO SO	\$5,680.66
10-0048		\$2,207.00	6/21/2016	15% - 11489	\$215.18
				CDAA	\$22.07
				CONCORD PD	\$921.42
				CONTRA COSTA CO SO	\$121.39
				DA OFFICE	\$397.26
				GENERAL FUND	\$529.68
11-0076		\$2,915.00	2/2/2016	15% - 11489	\$284.21
				CDAA	\$29.15
				CONTRA COSTA CO SO	\$160.33
				DA OFFICE	\$466.40
				GENERAL FUND	\$699.60
				RICHMOND PD	\$1,275.31
11-0135		\$2,989.96	2/2/2016	15% - 11489	\$291.52
				CDAA	\$29.90
				CONCORD PD	\$1,367.91
				CONTRA COSTA CO SO	\$164.45
				DA OFFICE	\$418.59
				GENERAL FUND	\$717.59
12-0127		\$20,039.00	8/16/2016	15% - 11489	\$1,953.80
				CDAA	\$200.39
				DA OFFICE	\$2,003.90
				GENERAL FUND	\$4,809.36
				SAN PABLO PD	\$7,063.75
					\$4,007.80
12-0128		\$2,285.00	5/27/2016	15% - 11489	\$222.79
				CDAA	\$22.85
				CONCORD PD	\$691.21
				DA OFFICE	\$228.50
				GENERAL FUND	\$548.40
					\$571.25
12-0171		\$2,131.00	6/20/2016	15% - 11489	\$207.77
				CDAA	\$21.31
				CONTRA COSTA CO SO	\$953.62
				CONTRA COSTA CO SO	\$117.21



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$319.65
				GENERAL FUND	\$511.44
12-0185		\$2,845.00	9/20/2016		
				15% - 11489	\$277.39
				CDAA	\$28.45
				CONTRA COSTA CO SO	\$1,401.16
				DA OFFICE	\$455.20
				GENERAL FUND	\$682.80
13-0077		\$10,465.00	2/2/2016		
				15% - 11489	\$1,020.34
				CDAA	\$104.65
				DA OFFICE	\$1,883.70
				GENERAL FUND	\$2,511.60
				TF WEST CC NET-WESTNET	\$4,944.71
13-0089		\$6,088.73	2/2/2016		
				15% - 11489	\$593.65
				CDAA	\$60.88
				DA OFFICE	\$974.20
				GENERAL FUND	\$1,461.30
				RICHMOND PD	\$2,998.70
13-0092		\$1,554.00	5/15/2016		
				15% - 11489	\$151.51
				CDAA	\$15.54
				CONTRA COSTA CO SO	\$85.47
				DA OFFICE	\$155.40
				EL CERRITO PD	\$773.12
				GENERAL FUND	\$372.96
14-0005B1		\$17,855.00	2/2/2016		
				15% - 11489	\$1,740.86
				CDAA	\$178.55
				DA OFFICE	\$3,213.90
				GENERAL FUND	\$4,285.20
				TF WEST CC NET-WESTNET	\$8,436.49
14-0005B2		\$11,782.00	2/2/2016		
				15% - 11489	\$1,148.75
				CDAA	\$117.82
				DA OFFICE	\$2,120.76
				GENERAL FUND	\$2,827.68
				TF WEST CC NET-WESTNET	\$5,566.99
14-0006		\$590.00	6/21/2016		
				15% - 11489	\$57.53
				CDAA	\$5.90
				CONTRA COSTA CO SO	\$32.44
				DA OFFICE	\$118.00
				GENERAL FUND	\$141.60
				WALNUT CREEK PD	\$234.53

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
14-0009		\$53,320.01	2/2/2016	15% - 11489	\$5,198.70
				CDAA	\$533.20
				CONTRA COSTA CO SO	\$2,932.60
				DA OFFICE	\$9,064.41
				GENERAL FUND	\$12,796.80
				TF WEST CC NET-WESTNET	\$22,794.30
14-0030		\$1,788.00	4/11/2016	15% - 11489	\$174.33
				CDAA	\$17.88
				CONTRA COSTA CO SO	\$98.34
				DA OFFICE	\$321.84
				GENERAL FUND	\$429.12
				WALNUT CREEK PD	\$746.49
14-0046		\$615.00	4/7/2016	15% - 11489	\$59.96
				CDAA	\$6.15
				CONTRA COSTA CO SO	\$33.82
				DA OFFICE	\$92.26
				EL CERRITO PD	\$275.21
				GENERAL FUND	\$147.60
14-0050		\$5,549.00	7/28/2016	15% - 11489	\$541.02
				ANTIOCH PD	\$2,427.67
				CDAA	\$55.49
				CONTRA COSTA CO SO	\$305.20
				DA OFFICE	\$887.86
				GENERAL FUND	\$1,331.76
14-0055		\$414.00	12/7/2016	15% - 11489	\$40.37
				CDAA	\$4.14
				CONCORD PD	\$185.27
				CONTRA COSTA CO SO	\$22.76
				DA OFFICE	\$62.10
				GENERAL FUND	\$99.36
14-0059		\$495.00	6/21/2016	15% - 11489	\$48.26
				CDAA	\$4.95
				CONTRA COSTA CO SO	\$22.28
				DA OFFICE	\$74.25
				GENERAL FUND	\$118.80
				WALNUT CREEK PD	\$226.46
14-0064		\$2,134.00	4/7/2016	15% - 11489	\$208.06
				CDAA	\$21.34
				CONTRA COSTA CO SO	\$117.37
				DA OFFICE	\$213.40



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$512.16
				RICHMOND PD	\$1,061.67
14-0074		\$472.00	4/7/2016		
				15% - 11489	\$46.02
				BRENTWOOD PD	\$206.50
				CDAA	\$4.72
				CONTRA COSTA CO SO	\$25.96
				DA OFFICE	\$75.52
				GENERAL FUND	\$113.28
14-0075B		\$7,170.00	12/7/2016		
				15% - 11489	\$699.08
				CDAA	\$71.70
				CONTRA COSTA CO SO	\$394.34
				DA OFFICE	\$1,434.08
				GENERAL FUND	\$1,720.80
				PINOLE PD	\$2,850.00
14-0084		\$1,287.00	5/6/2016		
				15% - 11489	\$125.48
				CDAA	\$12.87
				CONTRA COSTA CO SO	\$70.79
				DA OFFICE	\$193.05
				GENERAL FUND	\$308.88
				WALNUT CREEK PD	\$575.93
14-0085		\$1,215.75	5/2/2016		
				15% - 11489	\$118.54
				CDAA	\$12.15
				CONCORD PD	\$604.84
				CONTRA COSTA CO SO	\$66.86
				DA OFFICE	\$121.58
				GENERAL FUND	\$291.78
14-0094		\$578.00	4/6/2016		
				15% - 11489	\$56.35
				CDAA	\$5.78
				CONTRA COSTA CO SO	\$258.66
				CONTRA COSTA CO SO	\$31.79
				DA OFFICE	\$86.70
				GENERAL FUND	\$138.72
14-0113		\$1,825.00	5/6/2016		
				15% - 11489	\$177.94
				CDAA	\$18.25
				CONTRA COSTA CO SO	\$100.37
				DA OFFICE	\$292.00
				GENERAL FUND	\$438.00
				SAN PABLO PD	\$798.44
14-0114		\$424.00	4/1/2016		
				15% - 11489	\$41.34
				CDAA	\$4.24

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CONTRA COSTA CO SO	\$189.74
				CONTRA COSTA CO SO	\$23.32
				DA OFFICE	\$63.60
				GENERAL FUND	\$101.76
14-0115		\$954.00	4/1/2016		
				15% - 11489	\$93.02
				CDAA	\$9.54
				CONTRA COSTA CO SO	\$426.92
				CONTRA COSTA CO SO	\$52.46
				DA OFFICE	\$143.10
				GENERAL FUND	\$228.96
14-0116		\$2,020.00	4/1/2016		
				15% - 11489	\$196.95
				CDAA	\$20.20
				CONTRA COSTA CO SO	\$903.95
				CONTRA COSTA CO SO	\$111.10
				DA OFFICE	\$303.00
				GENERAL FUND	\$484.80
14-0123		\$8,779.00	6/21/2016		
				15% - 11489	\$855.95
				CDAA	\$87.79
				CONTRA COSTA CASE	\$3,928.60
				CONTRA COSTA CO SO	\$482.85
				DA OFFICE	\$1,316.85
				GENERAL FUND	\$2,106.96
15--0105		\$5,368.00	2/2/2016		
				15% - 11489	\$523.38
				CDAA	\$53.68
				CONCORD PD	\$2,509.54
				CONTRA COSTA CO SO	\$295.24
				DA OFFICE	\$697.84
				GENERAL FUND	\$1,288.32
15-0001		\$3,705.00	7/25/2016		
				15% - 11489	\$361.24
				CDAA	\$37.05
				DA OFFICE	\$629.85
				GENERAL FUND	\$889.20
				PITTSBURG PD	\$1,787.66
15-0002		\$412.00	4/1/2016		
				15% - 11489	\$40.17
				CDAA	\$4.12
				CONTRA COSTA CO SO	\$172.01
				CONTRA COSTA CO SO	\$22.66
				DA OFFICE	\$74.16
				GENERAL FUND	\$98.88
15-0004		\$723.00	7/25/2016		
				15% - 11489	\$70.49



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDA	\$7.23
				CONTRA COSTA CO SO	\$39.77
				DA OFFICE	\$108.45
				GENERAL FUND	\$173.52
				RICHMOND PD	\$323.54
15-0005A		\$1,814.00	12/31/2016		
				15% - 11489	\$176.86
				CDA	\$18.14
				CONTRA COSTA CO SO	\$99.77
				DA OFFICE	\$326.52
				GENERAL FUND	\$435.36
				PITTSBURG PD	\$757.35
15-0006A		\$3,869.00	7/25/2016		
				15% - 11489	\$377.23
				CDA	\$38.69
				CONTRA COSTA CO SO	\$212.79
				DA OFFICE	\$580.35
				GENERAL FUND	\$928.56
				PITTSBURG PD	\$1,731.38
15-0007		\$3,905.00	9/20/2016		
				15% - 11489	\$380.74
				CDA	\$39.05
				CONTRA COSTA CO SO	\$214.77
				DA OFFICE	\$781.00
				GENERAL FUND	\$937.20
				TF WEST CC NET-WESTNET	\$1,552.24
15-0008		\$855.00	4/8/2016		
				15% - 11489	\$83.36
				CDA	\$8.55
				CONTRA COSTA CO SO	\$47.03
				DA OFFICE	\$136.80
				GENERAL FUND	\$205.20
				RICHMOND PD	\$374.06
15-0014		\$902.00	9/1/2016		
				15% - 11489	\$87.95
				CDA	\$9.02
				DA OFFICE	\$180.40
				GENERAL FUND	\$216.48
				HERCULES PD	\$408.15
15-0023		\$925.00	11/14/2016		
				15% - 11489	\$90.19
				CDA	\$9.25
				CONTRA COSTA CO SO	\$386.19
				CONTRA COSTA CO SO	\$50.87
				DA OFFICE	\$166.50
				GENERAL FUND	\$222.00

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
15-0024		\$1,135.00	6/20/2016	15% - 11489	\$110.66
				CDAA	\$11.35
				CONTRA COSTA CO SO	\$473.86
				CONTRA COSTA CO SO	\$62.43
				DA OFFICE	\$204.30
				GENERAL FUND	\$272.40
15-0029		\$1,421.00	5/27/2016	15% - 11489	\$138.55
				CDAA	\$14.21
				CONTRA COSTA CASE	\$593.27
				CONTRA COSTA CO SO	\$78.15
				DA OFFICE	\$255.78
				GENERAL FUND	\$341.04
15-0034		\$491.00	6/21/2016	15% - 11489	\$47.87
				CDAA	\$4.91
				CONTRA COSTA CO SO	\$27.01
				DA OFFICE	\$49.10
				GENERAL FUND	\$117.84
				WALNUT CREEK PD	\$244.27
15-0035		\$3,486.00	7/25/2016	15% - 11489	\$339.89
				CDAA	\$34.86
				CONTRA COSTA CO SO	\$191.72
				DA OFFICE	\$562.76
				EL CERRITO PD	\$1,520.13
				GENERAL FUND	\$836.64
15-0036		\$76,626.00	2/2/2016	15% - 11489	\$7,471.04
				CDAA	\$766.26
				CONTRA COSTA CO SO	\$4,214.42
				DA OFFICE	\$10,727.64
				GENERAL FUND	\$18,390.24
				RICHMOND PD	\$35,056.40
15-0036A		\$1,612.00	2/2/2016	15% - 11489	\$157.17
				CDAA	\$16.12
				CONTRA COSTA CO SO	\$88.66
				DA OFFICE	\$257.92
				GENERAL FUND	\$386.88
				RICHMOND PD	\$705.25
15-0036B		\$914.00	2/2/2016	15% - 11489	\$89.12
				CDAA	\$9.14
				CONTRA COSTA CO SO	\$50.26
				DA OFFICE	\$91.40



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$219.36
				RICHMOND PD	\$454.72
15-0037		\$44,378.55	4/11/2016		
				15% - 11489	\$4,326.91
				CDAA	\$443.79
				DA OFFICE	\$6,767.72
				GENERAL FUND	\$10,650.85
				RICHMOND PD	\$22,189.28
15-0042		\$2,405.00	12/28/2016		
				15% - 11489	\$234.49
				ANTIOCH PD	\$1,052.19
				CDAA	\$24.05
				CONTRA COSTA CO SO	\$132.27
				DA OFFICE	\$384.80
				GENERAL FUND	\$577.20
15-0047		\$1,202.00	2/2/2016		
				15% - 11489	\$117.20
				CDAA	\$12.02
				CONTRA COSTA CO SO	\$66.10
				DA OFFICE	\$180.30
				GENERAL FUND	\$288.48
				RICHMOND PD	\$537.90
15-0049		\$2,492.00	4/1/2016		
				15% - 11489	\$242.97
				CDAA	\$24.92
				CONTRA COSTA CO SO	\$1,115.17
				CONTRA COSTA CO SO	\$137.06
				DA OFFICE	\$373.80
				GENERAL FUND	\$598.08
15-0050		\$15,060.00	7/28/2016		
				15% - 11489	\$1,468.35
				ANTIOCH PD	\$6,739.35
				CDAA	\$150.60
				CONTRA COSTA CO SO	\$828.30
				DA OFFICE	\$2,259.00
				GENERAL FUND	\$3,614.40
15-0051		\$867.00	7/28/2016		
				15% - 11489	\$84.53
				ANTIOCH PD	\$387.98
				CDAA	\$8.67
				CONTRA COSTA CO SO	\$47.69
				DA OFFICE	\$130.05
				GENERAL FUND	\$208.08
15-0053		\$408.00	5/2/2016		
				15% - 11489	\$39.78
				CDAA	\$4.08
				CONTRA COSTA CO SO	\$178.50

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CONTRA COSTA CO SO	\$22.44
				DA OFFICE	\$65.28
				GENERAL FUND	\$97.92
15-0054		\$715.00	5/18/2016		
				15% - 11489	\$69.71
				CDAA	\$7.15
				CONTRA COSTA CASE	\$327.11
				CONTRA COSTA CO SO	\$39.33
				DA OFFICE	\$100.10
				GENERAL FUND	\$171.60
15-0055		\$1,566.00	4/6/2016		
				15% - 11489	\$152.69
				CDAA	\$15.66
				CONTRA COSTA CO SO	\$700.79
				CONTRA COSTA CO SO	\$86.12
				DA OFFICE	\$234.90
				GENERAL FUND	\$375.84
15-0057		\$4,829.00	4/7/2016		
				15% - 11489	\$470.83
				CDAA	\$48.29
				CONTRA COSTA CO SO	\$265.59
				DA OFFICE	\$482.90
				GENERAL FUND	\$1,158.96
				LIVERMORE PD	\$2,402.43
15-0057A		\$3,446.00	5/2/2016		
				15% - 11489	\$335.99
				CDAA	\$34.46
				CONTRA COSTA CO SO	\$189.52
				DA OFFICE	\$347.60
				GENERAL FUND	\$824.04
				LIVERMORE PD	\$1,714.39
15-0059		\$405.00	6/20/2016		
				15% - 11489	\$39.49
				CDAA	\$4.05
				CONTRA COSTA CO SO	\$181.24
				CONTRA COSTA CO SO	\$22.27
				DA OFFICE	\$60.75
				GENERAL FUND	\$97.20
15-0062		\$7,345.00	11/14/2016		
				15% - 11489	\$716.14
				CDAA	\$73.45
				CONTRA COSTA CO SO	\$3,213.44
				CONTRA COSTA CO SO	\$403.97
				DA OFFICE	\$1,175.20
				GENERAL FUND	\$1,762.80
15-0065		\$7,995.00	2/2/2016		
				15% - 11489	\$779.51



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDA A	\$79.95
				DA OFFICE	\$1,279.20
				GENERAL FUND	\$1,918.80
				TF WEST CC NET-WESTNET	\$3,937.54
15-0069		\$3,313.00	2/2/2016		
				15% - 11489	\$323.02
				CDA A	\$33.13
				CONTRA COSTA CO SO	\$182.21
				DA OFFICE	\$430.69
				GENERAL FUND	\$795.12
				HERCULES PD	\$1,548.83
15-0077		\$1,058.00	7/28/2016		
				15% - 11489	\$103.16
				ANTIOCH PD	\$473.46
				CDA A	\$10.58
				CONTRA COSTA CO SO	\$58.18
				DA OFFICE	\$158.70
				GENERAL FUND	\$253.92
15-0079		\$7,985.00	12/7/2016		
				15% - 11489	\$778.54
				CDA A	\$79.85
				CONTRA COSTA CO SO	\$439.17
				DA OFFICE	\$1,357.45
				GENERAL FUND	\$1,916.40
				SAN RAMON PD	\$3,413.59
15-0081B		\$2,296.00	4/8/2016		
				15% - 11489	\$223.86
				BRENTWOOD PD	\$1,142.26
				CDA A	\$22.96
				CONTRA COSTA CO SO	\$126.28
				DA OFFICE	\$229.60
				GENERAL FUND	\$551.04
15-0081C		\$1,037.00	4/8/2016		
				15% - 11489	\$101.11
				BRENTWOOD PD	\$515.91
				CDA A	\$10.37
				CONTRA COSTA CO SO	\$57.03
				DA OFFICE	\$103.70
				GENERAL FUND	\$248.88
15-0085		\$1,948.00	4/8/2016		
				15% - 11489	\$189.93
				CDA A	\$19.48
				CONTRA COSTA CO SO	\$107.14
				DA OFFICE	\$272.72
				GENERAL FUND	\$467.52
				PITTSBURG PD	\$891.21

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
15-0086		\$660.00	5/18/2016	15% - 11489	\$64.35
				CDAA	\$6.60
				CONTRA COSTA CASE	\$328.35
				CONTRA COSTA CO SO	\$36.30
				DA OFFICE	\$66.00
				GENERAL FUND	\$158.40
15-0088		\$8,788.67	6/21/2016	15% - 11489	\$856.89
				CDAA	\$87.89
				CONTRA COSTA CO SO	\$483.39
				DA OFFICE	\$1,494.07
				GENERAL FUND	\$2,109.28
				HERCULES PD	\$3,757.15
15-0088A		\$8,005.00	2/2/2016	15% - 11489	\$780.49
				CDAA	\$80.05
				DA OFFICE	\$1,120.70
				GENERAL FUND	\$1,921.20
				HERCULES PD	\$4,102.56
15-0089		\$1,704.00	5/27/2016	15% - 11489	\$166.14
				CDAA	\$17.04
				CONTRA COSTA CO SO	\$93.72
				DA OFFICE	\$170.40
				GENERAL FUND	\$408.96
				SAN FRANCISCO PD	\$847.74
15-0090		\$530.00	4/7/2016	15% - 11489	\$51.68
				CDAA	\$5.30
				CONCORD PD	\$237.18
				CONTRA COSTA CO SO	\$29.14
				DA OFFICE	\$79.50
				GENERAL FUND	\$127.20
15-0091		\$4,968.00	2/2/2016	15% - 11489	\$484.38
				CDAA	\$49.68
				CONTRA COSTA CO SO	\$273.24
				DA OFFICE	\$745.20
				GENERAL FUND	\$1,192.32
				RICHMOND PD	\$2,223.18
15-0096		\$1,140.00	2/2/2016	15% - 11489	\$111.15
				CDAA	\$11.40
				CONCORD PD	\$567.15
				CONTRA COSTA CO SO	\$62.70
				DA OFFICE	\$114.00



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
15-0097		\$2,929.00	2/2/2016	GENERAL FUND	\$273.60
				15% - 11489	\$285.58
				CDAA	\$29.29
				CONCORD PD	\$1,340.02
				CONTRA COSTA CO SO	\$161.09
				DA OFFICE	\$410.06
15-0098		\$2,385.00	4/7/2016	GENERAL FUND	\$702.96
				15% - 11489	\$232.54
				CDAA	\$23.85
				CONTRA COSTA CO SO	\$131.17
				DA OFFICE	\$238.50
				GENERAL FUND	\$572.40
15-0099		\$1,879.00	2/2/2016	SAN PABLO PD	\$1,186.54
				15% - 11489	\$183.20
				CDAA	\$18.79
				CONCORD PD	\$934.80
				CONTRA COSTA CO SO	\$103.35
				DA OFFICE	\$187.90
15-0101		\$607.00	2/2/2016	GENERAL FUND	\$450.96
				15% - 11489	\$59.18
				CDAA	\$6.07
				CONCORD PD	\$301.98
				CONTRA COSTA CO SO	\$33.39
				DA OFFICE	\$60.70
15-0102		\$949.00	6/21/2016	GENERAL FUND	\$145.68
				15% - 11489	\$92.53
				CDAA	\$9.49
				CONCORD PD	\$415.19
				CONTRA COSTA CO SO	\$52.19
				DA OFFICE	\$151.84
15-0103		\$1,133.00	4/8/2016	GENERAL FUND	\$227.76
				15% - 11489	\$110.47
				CDAA	\$11.33
				CONCORD PD	\$563.67
				CONTRA COSTA CO SO	\$62.31
				DA OFFICE	\$113.30
15-0104		\$2,869.00	2/2/2016	GENERAL FUND	\$271.92
				15% - 11489	\$279.73
				CDAA	\$28.69
				CONCORD PD	\$1,427.33

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
15-0106		\$890.00	4/1/2016	CONTRA COSTA CO SO	\$157.79
				DA OFFICE	\$286.90
				GENERAL FUND	\$688.56
				15% - 11489	\$86.78
				CDAA	\$8.90
				CONTRA COSTA CO SO	\$442.78
				CONTRA COSTA CO SO	\$48.94
15-0108		\$925.00	4/8/2016	DA OFFICE	\$89.00
				GENERAL FUND	\$213.60
				15% - 11489	\$90.19
				CDAA	\$9.25
				CONTRA COSTA CO SO	\$50.87
				DA OFFICE	\$92.50
				GENERAL FUND	\$222.00
15-0109		\$1,467.00	5/2/2016	SAN RAMON PD	\$460.19
				15% - 11489	\$143.03
				CDAA	\$14.67
				CONTRA COSTA CO SO	\$80.69
				DA OFFICE	\$220.05
				GENERAL FUND	\$352.08
				MARTINEZ PD	\$656.48
15-0110		\$808.00	4/8/2016	15% - 11489	\$78.78
				CDAA	\$8.08
				CONTRA COSTA CO SO	\$44.44
				DA OFFICE	\$80.80
				GENERAL FUND	\$193.92
				SAN PABLO PD	\$401.98
				15-0111	
				CDAA	\$9.41
				CONTRA COSTA CO SO	\$51.75
				DA OFFICE	\$94.10
				GENERAL FUND	\$225.84
				RICHMOND PD	\$468.15
15-0112		\$26,773.00	12/31/2016	15% - 11489	\$2,610.37
				CDAA	\$267.73
				CONTRA COSTA CO SO	\$1,070.92
				DA OFFICE	\$4,551.41
				GENERAL FUND	\$6,425.52
				PITTSBURG PD	\$11,847.05
				15-0112B	



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDA	\$24.65
				CONTRA COSTA CO SO	\$135.57
				DA OFFICE	\$345.10
				GENERAL FUND	\$591.60
				PITTSBURG PD	\$1,127.74
15-0113		\$10,234.00	7/25/2016		
				15% - 11489	\$997.82
				CDA	\$102.34
				CONTRA COSTA CO SO	\$562.86
				DA OFFICE	\$1,023.40
				GENERAL FUND	\$2,456.16
				PITTSBURG PD	\$5,091.42
15-0114		\$1,255.00	4/7/2016		
				15% - 11489	\$122.36
				CDA	\$12.55
				CONTRA COSTA CO SO	\$69.03
				DA OFFICE	\$125.50
				GENERAL FUND	\$301.20
				SAN RAMON PD	\$624.36
15-0116		\$1,448.00	4/7/2016		
				15% - 11489	\$141.18
				CDA	\$14.48
				CONTRA COSTA CO SO	\$79.64
				DA OFFICE	\$144.80
				GENERAL FUND	\$347.52
				SAN RAMON PD	\$720.38
15-0117		\$4,894.00	12/28/2016		
				15% - 11489	\$477.17
				ANTIOCH PD	\$2,239.00
				CDA	\$48.94
				CONTRA COSTA CO SO	\$269.17
				DA OFFICE	\$685.16
				GENERAL FUND	\$1,174.56
15-0118		\$4,055.00	4/7/2016		
				15% - 11489	\$395.36
				CDA	\$40.55
				CONTRA COSTA CO SO	\$223.03
				DA OFFICE	\$567.70
				GENERAL FUND	\$973.20
					\$1,855.16
15-0119		\$4,547.00	4/11/2016		
				15% - 11489	\$443.33
				CDA	\$45.47
				CONTRA COSTA CO SO	\$250.09
				DA OFFICE	\$591.11
				GENERAL FUND	\$1,091.28
				RICHMOND PD	\$2,125.72

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
15-0120		\$1,905.00	2/2/2016	15% - 11489	\$185.74
				CDAA	\$19.05
				DA OFFICE	\$295.27
				DRUG ENFORCEMENT	\$947.74
				GENERAL FUND	\$457.20
15-0121		\$7,156.00	7/25/2016	15% - 11489	\$697.71
				CDAA	\$71.56
				DA OFFICE	\$1,109.18
				GENERAL FUND	\$1,717.44
				PITTSBURG PD	\$3,560.11
15-0124		\$995.00	12/28/2016	15% - 11489	\$97.01
				ANTIOCH PD	\$445.26
				CDAA	\$9.95
				CONTRA COSTA CO SO	\$54.73
				DA OFFICE	\$149.25
				GENERAL FUND	\$238.80
15-0127		\$1,362.00	7/28/2016	15% - 11489	\$132.80
				CDAA	\$13.62
				CONTRA COSTA CO SO	\$74.90
				DA OFFICE	\$190.68
				GENERAL FUND	\$326.88
				PLEASANT HILL PD	\$623.12
15-0128		\$4,612.00	4/11/2016	15% - 11489	\$449.67
				CDAA	\$46.12
				CONTRA COSTA CO SO	\$253.66
				DA OFFICE	\$599.56
				GENERAL FUND	\$1,106.88
				RICHMOND PD	\$2,156.11
15-0129		\$6,194.00	10/18/2016	15% - 11489	\$603.92
				BRENTWOOD PD	\$2,833.76
				CDAA	\$61.94
				CONTRA COSTA CO SO	\$340.66
				DA OFFICE	\$867.16
				GENERAL FUND	\$1,486.56
15-0130		\$755.00	5/2/2016	15% - 11489	\$73.61
				CDAA	\$7.55
				CONTRA COSTA CO SO	\$41.53
				DA OFFICE	\$75.50
				GENERAL FUND	\$181.20
				HERCULES PD	\$375.61



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
15-0131		\$4,191.00	7/28/2016	15% - 11489	\$408.62
				CDAA	\$41.91
				CONTRA COSTA CO SO	\$1,707.83
				CONTRA COSTA CO SO	\$230.51
				DA OFFICE	\$796.29
				GENERAL FUND	\$1,005.84
16-0002		\$469.00	5/27/2016	15% - 11489	\$45.73
				CDAA	\$4.69
				CONTRA COSTA CO SO	\$25.79
				DA OFFICE	\$46.90
				GENERAL FUND	\$112.56
				SAN RAMON PD	\$233.33
16-0003		\$2,708.00	4/6/2016	15% - 11489	\$264.03
				CDAA	\$27.08
				CONTRA COSTA CO SO	\$1,265.99
				CONTRA COSTA CO SO	\$148.94
				DA OFFICE	\$352.04
				GENERAL FUND	\$649.92
16-0005		\$18,146.97	6/21/2016	15% - 11489	\$1,769.33
				CDAA	\$181.47
				CHP	\$7,939.30
				CONTRA COSTA CO SO	\$998.08
				DA OFFICE	\$2,903.52
				GENERAL FUND	\$4,355.27
16-0005A		\$1,930.88	5/6/2016	15% - 11489	\$188.26
				CDAA	\$19.31
				CHP	\$844.76
				CONTRA COSTA CO SO	\$106.19
				DA OFFICE	\$308.95
				GENERAL FUND	\$463.41
16-0007		\$1,665.00	12/28/2016	15% - 11489	\$162.34
				ANTIOCH PD	\$828.34
				CDAA	\$16.65
				CONTRA COSTA CO SO	\$91.57
				DA OFFICE	\$166.50
				GENERAL FUND	\$399.60
16-0008		\$2,405.00	12/28/2016	15% - 11489	\$234.49
				ANTIOCH PD	\$1,196.49
				CDAA	\$24.05
				CONTRA COSTA CO SO	\$132.27

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
16-0009		\$3,226.00	6/21/2016	DA OFFICE	\$240.50
				GENERAL FUND	\$577.20
				15% - 11489	\$314.54
				CDAA	\$32.26
				CONTRA COSTA CO SO	\$177.43
16-0010		\$450.00	5/27/2016	DA OFFICE	\$451.64
				GENERAL FUND	\$774.24
				MARTINEZ PD	\$1,475.89
				15% - 11489	\$43.88
				CDAA	\$4.50
16-0011		\$2,501.00	5/27/2016	CONTRA COSTA CO SO	\$24.74
				DA OFFICE	\$45.00
				GENERAL FUND	\$108.00
				SAN RAMON PD	\$223.88
				15% - 11489	\$243.85
16-0012		\$1,610.00	6/21/2016	CDAA	\$25.01
				CONTRA COSTA CO SO	\$137.55
				DA OFFICE	\$250.10
				GENERAL FUND	\$600.24
					\$1,244.25
16-0013		\$920.00	9/1/2016	15% - 11489	\$156.98
				CDAA	\$16.10
				CONCORD PD	\$720.48
				CONTRA COSTA CO SO	\$88.54
				DA OFFICE	\$241.50
16-0014		\$4,914.00	6/21/2016	GENERAL FUND	\$386.40
				15% - 11489	\$89.70
				CDAA	\$9.20
				CONCORD PD	\$457.70
				CONTRA COSTA CO SO	\$50.60
16-0015		\$650.00	12/28/2016	DA OFFICE	\$92.00
				GENERAL FUND	\$220.80
				15% - 11489	\$479.12
				CDAA	\$49.14
				CONCORD PD	\$2,444.72
16-0015		\$650.00	12/28/2016	CONTRA COSTA CO SO	\$270.26
				DA OFFICE	\$491.40
				GENERAL FUND	\$1,179.36
16-0015		\$650.00	12/28/2016	15% - 11489	\$63.38
				ANTIOCH PD	\$323.38



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDA	\$6.50
				CONTRA COSTA CO SO	\$35.74
				DA OFFICE	\$65.00
				GENERAL FUND	\$156.00
16-0016		\$917.00	12/28/2016		
				15% - 11489	\$89.41
				ANTIOCH PD	\$410.36
				CDA	\$9.17
				CONTRA COSTA CO SO	\$50.43
				DA OFFICE	\$137.55
				GENERAL FUND	\$220.08
16-0017		\$1,645.00	10/18/2016		
				15% - 11489	\$160.39
				BRENTWOOD PD	\$736.14
				CDA	\$16.45
				CONTRA COSTA CO SO	\$90.47
				DA OFFICE	\$246.75
				GENERAL FUND	\$394.80
16-0018		\$1,305.00	7/25/2016		
				15% - 11489	\$127.24
				CDA	\$13.05
				CONCORD PD	\$649.24
				CONTRA COSTA CO SO	\$71.77
				DA OFFICE	\$130.50
				GENERAL FUND	\$313.20
16-0020		\$357.00	7/25/2016		
				15% - 11489	\$34.81
				CDA	\$3.57
				CONTRA COSTA CO SO	\$19.63
				DA OFFICE	\$57.12
				GENERAL FUND	\$85.68
				SAN RAMON PD	\$156.19
16-0021		\$1,450.00	7/28/2016		
				15% - 11489	\$141.38
				CDA	\$14.50
				CONTRA COSTA CO SO	\$79.74
				DA OFFICE	\$155.00
				GENERAL FUND	\$348.00
				PLEASANT HILL PD	\$711.38
16-0024		\$456.00	7/28/2016		
				15% - 11489	\$44.46
				CDA	\$4.56
				CONTRA COSTA CO SO	\$226.86
				CONTRA COSTA CO SO	\$25.08
				DA OFFICE	\$45.60
				GENERAL FUND	\$109.44

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
16-0025		\$585.00	10/18/2016	15% - 11489	\$57.04
				BRENTWOOD PD	\$291.04
				CDAA	\$5.85
				CONTRA COSTA CO SO	\$32.17
				DA OFFICE	\$58.50
				GENERAL FUND	\$140.40
16-0029		\$645.00	10/5/2016	15% - 11489	\$62.89
				CDAA	\$6.45
				CONTRA COSTA CO SO	\$282.19
				CONTRA COSTA CO SO	\$35.47
				DA OFFICE	\$103.20
				GENERAL FUND	\$154.80
16-0031		\$845.00	12/28/2016	15% - 11489	\$82.39
				ANTIOCH PD	\$420.39
				CDAA	\$8.45
				CONTRA COSTA CO SO	\$46.47
				DA OFFICE	\$84.50
				GENERAL FUND	\$202.80
16-0032		\$3,959.00	8/16/2016	15% - 11489	\$386.00
				CDAA	\$39.59
				CONTRA COSTA CO SO	\$217.75
				DA OFFICE	\$395.90
				GENERAL FUND	\$950.16
					\$1,969.60
16-0032B		\$24,988.92	12/7/2016	15% - 11489	\$2,436.42
				CDAA	\$249.89
				DA OFFICE	\$2,498.89
				GENERAL FUND	\$5,997.34
					\$12,431.99
					\$1,374.39
16-0033		\$813.25	10/18/2016	15% - 11489	\$79.29
				BRENTWOOD PD	\$404.59
				CDAA	\$8.13
				CONTRA COSTA CO SO	\$44.73
				DA OFFICE	\$81.33
				GENERAL FUND	\$195.18
16-0035		\$1,094.00	11/1/2016	15% - 11489	\$106.67
				CDAA	\$10.94
				CONTRA COSTA CO SO	\$489.57
				CONTRA COSTA CO SO	\$60.16



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
16-0036		\$605.00	9/20/2016	DA OFFICE	\$164.10
				GENERAL FUND	\$262.56
				15% - 11489	\$58.99
				CDAA	\$6.05
				CONTRA COSTA CO SO	\$264.69
				CONTRA COSTA CO SO	\$33.27
16-0037		\$1,019.00	11/1/2016	DA OFFICE	\$96.80
				GENERAL FUND	\$145.20
				15% - 11489	\$99.35
				CDAA	\$10.19
				CONTRA COSTA CO SO	\$456.00
				CONTRA COSTA CO SO	\$56.05
16-0038		\$785.00	9/20/2016	DA OFFICE	\$152.85
				GENERAL FUND	\$244.56
				15% - 11489	\$76.54
				CDAA	\$7.85
				CONTRA COSTA CO SO	\$43.17
				DA OFFICE	\$109.90
16-0039		\$5,375.00	10/18/2016	GENERAL FUND	\$188.40
				SAN PABLO PD	\$359.14
				15% - 11489	\$524.06
				CDAA	\$53.75
				CONTRA COSTA CO SO	\$295.63
				DA OFFICE	\$806.25
16-0041		\$2,157.00	9/20/2016	GENERAL FUND	\$1,290.00
				RICHMOND PD	\$2,405.31
				15% - 11489	\$210.31
				CDAA	\$21.57
				CONCORD PD	\$1,073.11
				CONTRA COSTA CO SO	\$118.63
16-0042		\$438.00	9/20/2016	DA OFFICE	\$215.70
				GENERAL FUND	\$517.68
				15% - 11489	\$42.70
				CDAA	\$4.38
				CONTRA COSTA CO SO	\$217.90
				CONTRA COSTA CO SO	\$24.09
16-0044		\$2,489.09	12/7/2016	DA OFFICE	\$43.81
				GENERAL FUND	\$105.12
				15% - 11489	\$242.69
				CDAA	\$24.89

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CHP	\$1,113.87
				CONTRA COSTA CO SO	\$136.90
				DA OFFICE	\$373.36
				GENERAL FUND	\$597.38
16-0046		\$975.00	10/18/2016		
				15% - 11489	\$95.06
				BRENTWOOD PD	\$485.06
				CDAA	\$9.75
				CONTRA COSTA CO SO	\$53.63
				DA OFFICE	\$97.50
				GENERAL FUND	\$234.00
16-0048		\$1,072.00	9/20/2016		
				15% - 11489	\$104.52
				CDAA	\$10.72
				CONCORD PD	\$533.32
				CONTRA COSTA CO SO	\$58.96
				DA OFFICE	\$107.20
				GENERAL FUND	\$257.28
16-0050		\$1,539.00	9/20/2016		
				15% - 11489	\$150.05
				CDAA	\$15.39
				CONCORD PD	\$688.70
				CONTRA COSTA CO SO	\$84.65
				DA OFFICE	\$230.85
				GENERAL FUND	\$369.36
16-0051		\$14,749.00	9/20/2016		
				15% - 11489	\$1,438.03
				CDAA	\$147.49
				CONTRA COSTA CO SO	\$811.19
				DA OFFICE	\$1,474.90
				GENERAL FUND	\$3,539.76
					\$7,337.63
16-0053		\$1,705.00	9/20/2016		
				15% - 11489	\$166.24
				CDAA	\$17.05
				CONTRA COSTA CO SO	\$93.77
				DA OFFICE	\$170.50
				GENERAL FUND	\$409.20
				WALNUT CREEK PD	\$848.24
16-0054		\$7,131.00	9/20/2016		
				15% - 11489	\$695.27
				CDAA	\$71.31
				CONTRA COSTA CO SO	\$392.21
				DA OFFICE	\$927.03
				GENERAL FUND	\$1,711.44
				SAN PABLO PD	\$3,333.74



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
16-0056		\$824.00	12/7/2016	15% - 11489	\$80.34
				CDA	\$8.24
				CONTRA COSTA CO SO	\$45.32
				DA OFFICE	\$82.40
				GENERAL FUND	\$197.76
				RICHMOND PD	\$204.97
				SAN FRANCISCO PD	\$204.97
16-0056A		\$748.00	12/7/2016	15% - 11489	\$72.92
				CDA	\$7.48
				CONTRA COSTA CO SO	\$41.14
				DA OFFICE	\$74.80
				GENERAL FUND	\$179.52
				RICHMOND PD	\$186.07
				SAN FRANCISCO PD	\$186.07
16-0059		\$6,305.00	12/7/2016	15% - 11489	\$614.74
				CDA	\$63.05
				CONCORD PD	\$3,136.74
				CONTRA COSTA CO SO	\$346.77
				DA OFFICE	\$630.50
				GENERAL FUND	\$1,513.20
16-0060		\$860.00	12/28/2016	15% - 11489	\$83.85
				ANTIOCH PD	\$427.85
				CDA	\$8.60
				CONTRA COSTA CO SO	\$47.30
				DA OFFICE	\$86.00
				GENERAL FUND	\$206.40
16-0062		\$575.00	12/7/2016	15% - 11489	\$56.06
				CDA	\$5.75
				CONTRA COSTA CO SO	\$31.63
				DA OFFICE	\$86.25
				GENERAL FUND	\$138.00
				MARTINEZ PD	\$257.31
16-0063		\$1,722.00	10/18/2016	15% - 11489	\$167.90
				CDA	\$17.22
				CONTRA COSTA CO SO	\$94.70
				DA OFFICE	\$223.86
				GENERAL FUND	\$413.28
				RICHMOND PD	\$805.04
16-0065		\$938.00	9/20/2016	15% - 11489	\$91.46
				CDA	\$9.38

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CONTRA COSTA CO SO	\$466.66
				CONTRA COSTA CO SO	\$51.58
				DA OFFICE	\$93.80
				GENERAL FUND	\$225.12
16-0066		\$10,351.00	12/28/2016		
				15% - 11489	\$1,009.22
				ANTIOCH PD	\$5,149.62
				CDAA	\$103.51
				CONTRA COSTA CO SO	\$569.31
				DA OFFICE	\$1,035.10
				GENERAL FUND	\$2,484.24
16-0067		\$7,959.00	12/7/2016		
				15% - 11489	\$776.00
				CDAA	\$79.59
				CONTRA COSTA CO SO	\$437.75
				DA OFFICE	\$795.90
				GENERAL FUND	\$1,910.16
				TF ALAMEDA CO	\$3,959.60
16-0072		\$800.00	12/31/2016		
				15% - 11489	\$78.00
				CDAA	\$8.00
				CONTRA COSTA CO SO	\$44.00
				DA OFFICE	\$80.00
				GENERAL FUND	\$192.00
				SAN RAMON PD	\$398.00
16-0073		\$1,385.00	12/31/2016		
				15% - 11489	\$135.04
				CDAA	\$13.85
				DA OFFICE	\$207.75
				GENERAL FUND	\$332.40
				SAN RAMON PD	\$695.96
CONTRA COSTA					\$681,562.53



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
FRESNO					
AF2015-0010		\$3,081.81	2/16/2016	15% - 11489	\$300.48
				CDAА	\$30.82
				DA OFFICE	\$308.18
				FRESNO PD	\$1,702.70
				GENERAL FUND	\$739.63
AF2015-0016		\$1,487.16	3/29/2016	15% - 11489	\$145.00
				CDAА	\$14.87
				DA OFFICE	\$148.71
				FRESNO PD	\$821.66
				GENERAL FUND	\$356.92
AF2015-0018		\$14,093.20	2/16/2016	15% - 11489	\$1,374.09
				CDAА	\$140.93
				DA OFFICE	\$1,409.32
				FRESNO PD	\$7,786.49
				GENERAL FUND	\$3,382.37
AF2015-0020		\$8,092.95	2/16/2016	15% - 11489	\$789.06
				CDAА	\$80.93
				DA OFFICE	\$809.30
				FRESNO PD	\$4,471.35
				GENERAL FUND	\$1,942.31
AF2015-0023		\$1,101.86	2/16/2016	15% - 11489	\$107.43
				CDAА	\$11.02
				DA OFFICE	\$110.18
				FRESNO PD	\$608.78
				GENERAL FUND	\$264.45
AF2015-0024		\$1,164.31	2/9/2016	15% - 11489	\$113.52
				CDAА	\$11.64
				CLOVIS PD	\$643.28
				DA OFFICE	\$116.44
				GENERAL FUND	\$279.43
AF2015-0024A		\$129.38	2/16/2016	15% - 11489	\$12.61
				CDAА	\$1.29
				DA OFFICE	\$12.95
				FRESNO PD	\$71.48
				GENERAL FUND	\$31.05
AF2015-0027		\$1,405.91	9/13/2016	15% - 11489	\$137.08
				CDAА	\$14.06
				COALINGA PD	\$776.77

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF2015-0028		\$24,494.07	3/29/2016	DA OFFICE	\$140.58
				GENERAL FUND	\$337.42
AF2015-0029		\$2,173.67	9/13/2016	15% - 11489	\$2,388.17
				CDAA	\$244.94
				DA OFFICE	\$2,449.41
				FRESNO PD	\$13,532.97
				GENERAL FUND	\$5,878.58
AF2015-0031		\$984.32	9/13/2016	15% - 11489	\$211.93
				CDAA	\$21.74
				DA OFFICE	\$217.37
				FRESNO PD	\$1,200.95
				GENERAL FUND	\$521.68
AF2015-0032		\$1,821.54	9/13/2016	15% - 11489	\$95.97
				CDAA	\$9.84
				DA OFFICE	\$98.43
				FRESNO PD	\$543.84
				GENERAL FUND	\$236.24
				15% - 11489	\$177.60
				CDAA	\$18.22
				DA OFFICE	\$182.15
				FRESNO PD	\$1,006.40
				GENERAL FUND	\$437.17
FRESNO					\$60,030.18



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
HUMBOLDT					
12-F-50	CR1203878/CV120412	\$34,060.63	12/29/2016	CDAA	\$339.76
				CHP	\$5,521.12
				DA OFFICE	\$3,397.61
				GENERAL FUND	\$8,154.27
				HUMBOLDT CO DTF-HCDTF	\$16,647.87
12-F-52	CR1203440	\$33,237.50	8/22/2016	CDAA	\$331.84
				DA OFFICE	\$3,318.40
				GENERAL FUND	\$7,964.15
				HUMBOLDT CO DTF-HCDTF	\$21,623.11
12-F-72	CR1205594AB/CV120697	\$133,448.60	6/20/2016	CDAA	\$1,333.73
				DA OFFICE	\$13,337.34
				GENERAL FUND	\$32,009.61
				HUMBOLDT CO DTF-HCDTF	\$86,767.92
13-F-15	CR1300056/CV130041	\$24,023.65	9/26/2016	CDAA	\$239.51
				DA OFFICE	\$2,395.11
				GENERAL FUND	\$5,748.26
				HUMBOLDT CO DTF-HCDTF	\$15,640.77
13-F-19	CR1300413/CV130150	\$1,134.13	9/26/2016	DEPT CHILD SUPPORT SVCS	\$1,134.13
13-F-40	CR1304010ABCD/CV1305	\$7,966.23	8/22/2016	CDAA	\$78.77
				DA OFFICE	\$787.70
				GENERAL FUND	\$1,890.48
				HUMBOLDT CO DTF-HCDTF	\$5,209.28
14-F-21	CR1401788AB/CV140122	\$10,579.21	12/29/2016	CDAA	\$104.95
				DA OFFICE	\$1,049.47
				GENERAL FUND	\$2,518.73
				HUMBOLDT CO DTF-HCDTF	\$6,906.06
14-F-26	CR1402563/CV140216	\$42,662.97	11/30/2016	CDAA	\$425.93
				DA OFFICE	\$4,259.31
				GENERAL FUND	\$10,222.34
				HUMBOLDT CO DTF-HCDTF	\$27,755.39
14-F-50	CR1405703/CV140566	\$10,890.83	9/20/2016	CDAA	\$108.03
				DA OFFICE	\$1,080.31
				GENERAL FUND	\$2,592.74
				HUMBOLDT CO DTF-HCDTF	\$7,109.75
14-F-57	CR1500508/CV140740	\$40,413.66	9/26/2016	CDAA	\$403.16
				DA OFFICE	\$4,031.62

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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$9,675.88
				HUMBOLDT CO DTF-HCDTF	\$26,303.00
15-F-01	CV140639	\$7,891.55	9/20/2016		
				CDAA	\$78.04
				DA OFFICE	\$780.38
				GENERAL FUND	\$1,872.91
				HUMBOLDT CO DTF-HCDTF	\$5,160.22
15-F-10	CR1500304/CV150270	\$8,719.69	9/20/2016		
				CDAA	\$87.02
				DA OFFICE	\$870.23
				GENERAL FUND	\$2,088.55
				HUMBOLDT CO DTF-HCDTF	\$5,673.89
15-F-11	CR1500615/CV150101	\$19,049.85	9/20/2016		
				CDAA	\$190.32
				DA OFFICE	\$1,903.24
				GENERAL FUND	\$4,567.79
				HUMBOLDT CO DTF-HCDTF	\$12,388.50
15-F-19	CR1501767/CV150150	\$15,723.22	6/15/2016		
				CDAA	\$156.58
				DA OFFICE	\$1,565.78
				GENERAL FUND	\$3,757.87
				HUMBOLDT CO DTF-HCDTF	\$10,242.99
15-F-20	CR1501125AB/CV150197	\$9,714.96	11/30/2016		
				CDAA	\$96.45
				DA OFFICE	\$964.51
				GENERAL FUND	\$2,314.82
				HUMBOLDT CO DTF-HCDTF	\$6,339.18
15-F-21	CR1501035/CV150030	\$9,131.13	11/30/2016		
				CDAA	\$90.61
				DA OFFICE	\$906.13
				GENERAL FUND	\$2,174.70
				HUMBOLDT CO DTF-HCDTF	\$5,959.69
15-F-27		\$3,212.24	9/26/2016		
				DEPT CHILD SUPPORT SVCS	\$3,212.24
15-F-30	CR1502172/CV150278	\$3,601.30	9/20/2016		
				CDAA	\$35.32
				DA OFFICE	\$353.22
				GENERAL FUND	\$847.74
				HUMBOLDT CO DTF-HCDTF	\$2,365.02
15-F-31	CV150261	\$27,969.81	6/15/2016		
				CDAA	\$278.80
				DA OFFICE	\$2,787.96
				GENERAL FUND	\$6,691.11
				HUMBOLDT CO DTF-HCDTF	\$18,211.94
15-F-33	CR1502041/CV150270	\$20,281.06	6/15/2016		
				CDAA	\$201.91
				CHP	\$3,281.02



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$2,019.09
				GENERAL FUND	\$4,845.81
				HUMBOLDT CO DTF-HCDTF	\$9,933.23
15-F-43	CR1501652/CV150300	\$213,462.96	9/30/2016		
				CDA A	\$2,133.76
				DA OFFICE	\$21,337.61
				GENERAL FUND	\$51,210.26
				HUMBOLDT CO DTF-HCDTF	\$138,781.33
15-F-45	CR1503641/CV150189	\$1,666.40	10/25/2016		
				CDA A	\$15.87
				DA OFFICE	\$158.68
				GENERAL FUND	\$380.83
				HUMBOLDT CO DTF-HCDTF	\$1,111.02
15-F-56	CR1503343/CV150257	\$16,775.89	6/15/2016		
				CDA A	\$166.86
				DA OFFICE	\$1,668.57
				GENERAL FUND	\$4,004.57
				HUMBOLDT CO DTF-HCDTF	\$10,935.89
15-F-60	CR1503639/CV150262	\$65,871.14	9/20/2016		
				CDA A	\$657.80
				DA OFFICE	\$6,578.01
				GENERAL FUND	\$15,787.23
				HUMBOLDT CO DTF-HCDTF	\$42,848.10
15-F-63	CR1503068	\$4,497.53	6/20/2016		
				CDA A	\$44.07
				CHP	\$716.06
				DA OFFICE	\$440.65
				GENERAL FUND	\$1,057.57
				HUMBOLDT CO DTF-HCDTF	\$2,239.18
15-F-64		\$7,127.63	9/20/2016		
				CDA A	\$70.40
				DA OFFICE	\$703.99
				GENERAL FUND	\$1,689.57
				HUMBOLDT CO DTF-HCDTF	\$4,663.67
15-F-65	CR1503840/CV150390	\$276,399.35	9/20/2016		
				CDA A	\$2,763.08
				DA OFFICE	\$27,630.84
				GENERAL FUND	\$66,314.00
				HUMBOLDT CO DTF-HCDTF	\$179,691.43
15-F-67	Pending Charges/CV160385	\$55,528.24	9/26/2016		
				CDA A	\$554.37
				DA OFFICE	\$5,543.72
				GENERAL FUND	\$13,304.94
				HUMBOLDT CO DTF-HCDTF	\$36,125.21
15-F-68	CR1503542AB/CV150640	\$133,991.99	9/20/2016		
				CDA A	\$1,339.01
				DA OFFICE	\$13,390.10

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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
15-F-69	CR1503962	\$3,639.71	5/19/2016	GENERAL FUND	\$32,136.24
				HUMBOLDT CO DTF-HCDTF	\$87,126.64
				CDAA	\$35.97
				CHP	\$584.50
15-F-70	CV160358	\$65,606.80	9/26/2016	DA OFFICE	\$359.69
				GENERAL FUND	\$863.27
				HUMBOLDT CO DTF-HCDTF	\$1,796.28
				CDAA	\$655.64
15-F-71	CR1504018	\$18,113.49	5/19/2016	DA OFFICE	\$6,556.40
				GENERAL FUND	\$15,735.37
				HUMBOLDT CO DTF-HCDTF	\$42,659.39
				CDAA	\$180.71
15-F-72		\$5,848.31	5/19/2016	DA OFFICE	\$1,807.07
				GENERAL FUND	\$4,336.97
				HUMBOLDT CO DTF-HCDTF	\$11,788.74
				CDAA	\$58.06
15-F-73	CR1504187/CV160231	\$29,050.51	8/25/2016	DA OFFICE	\$580.55
				GENERAL FUND	\$1,393.33
				HUMBOLDT CO DTF-HCDTF	\$3,816.37
				CDAA	\$290.08
15-F-75	CV160357	\$54,547.13	9/26/2016	DA OFFICE	\$2,900.77
				GENERAL FUND	\$6,961.86
				HUMBOLDT CO DTF-HCDTF	\$18,897.80
				CDAA	\$545.04
15-F-77	CR1503956	\$1,150.72	5/19/2016	DA OFFICE	\$5,450.44
				GENERAL FUND	\$13,081.05
				HUMBOLDT CO DTF-HCDTF	\$35,470.60
				CDAA	\$11.08
15-F-78		\$165.96	5/19/2016	DA OFFICE	\$110.80
				GENERAL FUND	\$265.91
				HUMBOLDT CO DTF-HCDTF	\$762.93
				CDAA	\$11.08
15-F-79		\$2,030.34	6/20/2016	DA OFFICE	\$12.32
				GENERAL FUND	\$29.57
				HUMBOLDT CO DTF-HCDTF	\$122.84
				CDAA	\$19.88
				DA OFFICE	\$198.76
				GENERAL FUND	\$477.02



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
15-F-80	CR1504484	\$14,126.78	6/20/2016	HUMBOLDT CO DTF-HCDTF	\$1,334.68
				CDA A	\$140.84
				DA OFFICE	\$1,408.40
				GENERAL FUND	\$3,380.16
15-F-81	CR1504566	\$3,461.85	5/19/2016	HUMBOLDT CO DTF-HCDTF	\$9,197.38
				CDA A	\$34.19
				DA OFFICE	\$341.91
				GENERAL FUND	\$820.58
				HUMBOLDT CO DTF-HCDTF	\$2,265.17
15-F-82	CR1504139	\$8,110.27	5/19/2016		
				CDA A	\$80.68
				DA OFFICE	\$806.75
				GENERAL FUND	\$1,936.20
				HUMBOLDT CO DTF-HCDTF	\$5,286.64
15-F-83	CV160360	\$40,358.40	11/30/2016		
				CDA A	\$403.16
				DA OFFICE	\$4,031.56
				GENERAL FUND	\$9,675.75
				HUMBOLDT CO DTF-HCDTF	\$26,247.93
15-F-84		\$8,003.75	5/19/2016		
				CDA A	\$79.61
				DA OFFICE	\$796.10
				GENERAL FUND	\$1,910.64
				HUMBOLDT CO DTF-HCDTF	\$5,217.40
15-F-85	CR1505863/CV160539	\$65,521.38	11/30/2016		
				CDA A	\$654.56
				DA OFFICE	\$6,545.56
				GENERAL FUND	\$15,709.34
				HUMBOLDT CO DTF-HCDTF	\$42,611.92
15-F-88		\$12,809.54	6/6/2016		
				CDA A	\$127.67
				DA OFFICE	\$1,276.68
				GENERAL FUND	\$3,064.02
				HUMBOLDT CO DTF-HCDTF	\$8,341.17
15-F-89		\$20,559.27	5/19/2016		
				CDA A	\$205.17
				DA OFFICE	\$2,051.65
				GENERAL FUND	\$4,923.96
				HUMBOLDT CO DTF-HCDTF	\$13,378.49
15-F-91	CR160661/CV160007/CV15	\$11,025.76	6/20/2016		
				CDA A	\$109.83
				DA OFFICE	\$1,098.30
				GENERAL FUND	\$2,635.92
				HUMBOLDT CO DTF-HCDTF	\$7,181.71

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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
15-F-92	CV160343	\$27,243.03	12/29/2016	CDA	\$272.00
				DA OFFICE	\$2,720.03
				GENERAL FUND	\$6,528.06
				HUMBOLDT CO DTF-HC	\$17,722.94
15-F-93	CR1605600	\$4,400.40	5/19/2016	CDA	\$43.58
				DA OFFICE	\$435.76
				GENERAL FUND	\$1,045.83
				HUMBOLDT CO DTF-HC	\$2,875.23
15-F-95	CR1505491	\$9,305.04	6/6/2016	CDA	\$92.62
				DA OFFICE	\$926.23
				GENERAL FUND	\$2,222.94
				HUMBOLDT CO DTF-HC	\$6,063.25
15-F-96	CV160344	\$65,725.26	12/29/2016	CDA	\$656.82
				DA OFFICE	\$6,568.25
				GENERAL FUND	\$15,763.80
				HUMBOLDT CO DTF-HC	\$42,736.39
15-F-97	CR1505380	\$12,254.68	5/19/2016	CDA	\$122.12
				DA OFFICE	\$1,221.19
				GENERAL FUND	\$2,930.86
				HUMBOLDT CO DTF-HC	\$7,980.51
15-F-98	CR1600390	\$6,005.98	5/19/2016	CDA	\$59.63
				DA OFFICE	\$596.32
				GENERAL FUND	\$1,431.17
				HUMBOLDT CO DTF-HC	\$3,918.86
16-F-01	CV160322	\$27,574.58	9/26/2016	CDA	\$274.92
				DA OFFICE	\$2,749.24
				GENERAL FUND	\$6,598.18
				HUMBOLDT CO DTF-HC	\$17,952.24
16-F-02	CR1600272/CV160148	\$6,515.85	12/29/2016	CDA	\$64.34
				CHP	\$1,045.47
				DA OFFICE	\$643.37
				GENERAL FUND	\$1,544.08
16-F-03	CV160323	\$154,347.05	9/30/2016	HUMBOLDT CO DTF-HC	\$3,218.59
				CDA	\$1,542.65
				DA OFFICE	\$15,426.49
				GENERAL FUND	\$37,023.57
				HUMBOLDT CO DTF-HC	\$100,354.34



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
16-F-04	CR1601733AB	\$11,823.04	12/29/2016	CDA	\$117.41
				DA OFFICE	\$1,174.09
				GENERAL FUND	\$2,817.81
				HUMBOLDT CO DTF-HCDTF	\$7,713.73
16-F-05	CR1601005/CV160196	\$19,632.18	9/26/2016	CDA	\$195.50
				CHP	\$3,176.88
				DA OFFICE	\$1,955.00
				GENERAL FUND	\$4,692.00
				HUMBOLDT CO DTF-HCDTF	\$9,612.80
16-F-06	CR1601687AB/CV160256	\$43,845.61	12/29/2016	CDA	\$437.63
				CHP	\$7,111.56
				DA OFFICE	\$4,376.34
				GENERAL FUND	\$10,503.22
				HUMBOLDT CO DTF-HCDTF	\$21,416.86
16-F-07	CR1602318	\$9,773.09	6/20/2016	CDA	\$97.02
				CHP	\$1,576.64
				DA OFFICE	\$970.24
				GENERAL FUND	\$2,328.58
				HUMBOLDT CO DTF-HCDTF	\$4,800.61
16-F-09	CR1600769	\$6,788.48	6/20/2016	CDA	\$67.18
				DA OFFICE	\$671.78
				GENERAL FUND	\$1,612.27
				HUMBOLDT CO DTF-HCDTF	\$4,437.25
16-F-10	CR1600856	\$642.44	6/20/2016	CDA	\$5.72
				DA OFFICE	\$57.18
				GENERAL FUND	\$137.22
				HUMBOLDT CO DTF-HCDTF	\$442.32
16-F-11	CR1601649/CV160363	\$6,258.96	9/26/2016	CDA	\$61.88
				DA OFFICE	\$618.83
				GENERAL FUND	\$1,485.19
				HUMBOLDT CO DTF-HCDTF	\$4,093.06
16-F-13	CR1601563	\$4,753.13	9/20/2016	CDA	\$46.65
				DA OFFICE	\$466.54
				GENERAL FUND	\$1,119.69
				HUMBOLDT CO DTF-HCDTF	\$3,120.25
16-F-17	CR1602445/CV160507	\$29,312.43	9/26/2016	CDA	\$292.43
				CHP	\$4,752.05
				DA OFFICE	\$2,924.34

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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
16-F-18		\$9,890.17	9/26/2016	GENERAL FUND	\$7,018.41
				HUMBOLDT CO DTF-HCDTF	\$14,325.20
16-F-21	CV160648	\$30,010.12	10/25/2016	CDA A	\$98.21
				DA OFFICE	\$982.11
				GENERAL FUND	\$2,357.07
				HUMBOLDT CO DTF-HCDTF	\$6,452.78
16-F-23	CV160649	\$40,340.26	11/30/2016	CDA A	\$299.41
				DA OFFICE	\$2,994.11
				GENERAL FUND	\$7,185.85
				HUMBOLDT CO DTF-HCDTF	\$19,530.75
16-F-25		\$4,447.73	10/25/2016	CDA A	\$402.71
				DA OFFICE	\$4,027.12
				GENERAL FUND	\$9,665.09
				HUMBOLDT CO DTF-HCDTF	\$26,245.34
16-F-26		\$14,109.69	10/25/2016	CDA A	\$43.78
				DA OFFICE	\$437.79
				GENERAL FUND	\$1,050.69
				HUMBOLDT CO DTF-HCDTF	\$2,915.47
16-F-28		\$7,957.42	10/25/2016	CDA A	\$140.40
				DA OFFICE	\$1,403.98
				GENERAL FUND	\$3,369.56
				HUMBOLDT CO DTF-HCDTF	\$9,195.75
16-F-30	CR1602681AB	\$7,794.76	10/25/2016	CDA A	\$78.88
				DA OFFICE	\$788.76
				GENERAL FUND	\$1,893.01
				HUMBOLDT CO DTF-HCDTF	\$5,196.77
16-F-32	CR1603311	\$12,946.92	12/29/2016	CDA A	\$77.25
				DA OFFICE	\$772.49
				GENERAL FUND	\$1,853.97
				HUMBOLDT CO DTF-HCDTF	\$5,091.05
16-F-33		\$13,267.99	10/25/2016	CDA A	\$128.81
				DA OFFICE	\$1,288.11
				GENERAL FUND	\$3,091.47
				HUMBOLDT CO DTF-HCDTF	\$8,438.53
16-F-33		\$13,267.99	10/25/2016	CDA A	\$131.98
				DA OFFICE	\$1,319.81
				GENERAL FUND	\$3,167.55
				HUMBOLDT CO DTF-HCDTF	\$8,648.65



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
16-F-34	CR1603143	\$2,217.39	10/25/2016	CDA	\$21.48
				DA OFFICE	\$214.75
				GENERAL FUND	\$515.40
				HUMBOLDT CO DTF-HC DTF	\$1,465.76
16-F-38		\$5,998.99	12/29/2016	CDA	\$59.33
				DA OFFICE	\$593.32
				GENERAL FUND	\$1,423.96
				HUMBOLDT CO DTF-HC DTF	\$3,922.38
16-F-39	CR1603314	\$7,739.71	12/29/2016	CDA	\$76.74
				DA OFFICE	\$767.39
				GENERAL FUND	\$1,841.74
				HUMBOLDT CO DTF-HC DTF	\$5,053.84
16-F-40		\$17,061.30	12/29/2016	CDA	\$169.95
				DA OFFICE	\$1,699.55
				GENERAL FUND	\$4,078.92
				HUMBOLDT CO DTF-HC DTF	\$11,112.88
16-F-41		\$2,981.99	12/29/2016	CDA	\$29.16
				DA OFFICE	\$291.62
				GENERAL FUND	\$699.88
				HUMBOLDT CO DTF-HC DTF	\$1,961.33
16-F-42	CR1602442	\$4,050.61	12/29/2016	CDA	\$39.85
				DA OFFICE	\$398.48
				GENERAL FUND	\$956.35
				HUMBOLDT CO DTF-HC DTF	\$2,655.93
16-F-43		\$1,464.73	12/29/2016	CDA	\$13.99
				DA OFFICE	\$139.89
				GENERAL FUND	\$335.74
				HUMBOLDT CO DTF-HC DTF	\$975.11
16-F-45		\$968.83	12/29/2016	CDA	\$9.03
				DA OFFICE	\$90.30
				GENERAL FUND	\$216.72
				HUMBOLDT CO DTF-HC DTF	\$652.78
16-F-46	CR1603183A	\$654.64	12/29/2016	CDA	\$5.89
				DA OFFICE	\$58.88
				GENERAL FUND	\$141.32
				HUMBOLDT CO DTF-HC DTF	\$448.55
16-F-49		\$5,797.85	12/29/2016	CDA	\$57.32

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$573.20
				GENERAL FUND	\$1,375.69
				HUMBOLDT CO DTF-HCDTF	\$3,791.64
16-F-50	CR1603734	\$4,118.07	12/29/2016		
				CDAA	\$40.52
				DA OFFICE	\$405.23
				GENERAL FUND	\$972.54
				HUMBOLDT CO DTF-HCDTF	\$2,699.78
HUMBOLDT					\$2,243,183.72



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
IMPERIAL					
15-AF-003		\$300,865.46	10/25/2016		
				CDA	\$3,008.10
				DA OFFICE	\$30,136.50
				GENERAL FUND	\$72,194.39
				TF IMPERIAL CO NTF-ICNTF	\$195,526.47
15-AF-010		\$300,242.62	10/25/2016		
				CDA	\$3,001.69
				DA OFFICE	\$30,090.86
				GENERAL FUND	\$72,040.47
				TF IMPERIAL CO NTF-ICNTF	\$195,109.60
15-AF-012		\$18,024.37	3/30/2016		
				CDA	\$179.50
				DA OFFICE	\$1,869.04
				GENERAL FUND	\$4,308.09
				TF IMPERIAL CO NTF-ICNTF	\$11,667.74
15-AF-014		\$2,119.40	10/25/2016		
				CDA	\$19.34
				CHP	\$1,257.36
				DA OFFICE	\$378.44
				GENERAL FUND	\$464.26
16-AF-002		\$22,874.81	10/25/2016		
				CDA	\$227.08
				DA OFFICE	\$2,437.33
				GENERAL FUND	\$5,449.99
				TF IMPERIAL CO NTF-ICNTF	\$14,760.41
16-AF-007		\$13,522.14	10/25/2016		
				CDA	\$134.36
				DA OFFICE	\$1,429.92
				GENERAL FUND	\$3,224.59
				TF IMPERIAL CO NTF-ICNTF	\$8,733.27
IMPERIAL					\$657,648.80

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
INYO					
15-001	CFR-120053273	\$2,816.92	1/1/2016		
				15% - 11489	\$425.25
				CDAA	\$26.50
				DA OFFICE	\$265.01
				GENERAL FUND	\$636.01
				TF INYO NET-INET	\$1,464.15
INYO					\$2,816.92



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
KERN					
13-0020		\$1,244.60	4/21/2016	CDAA	\$12.45
				DA OFFICE	\$200.00
				GENERAL FUND	\$298.70
				KNET - KERN	\$733.45
14-0012		\$2,546.80	1/21/2016	CDAA	\$25.46
				DA OFFICE	\$254.69
				GENERAL FUND	\$611.23
				KNET - KERN	\$1,655.42
14-0027		\$14,682.00	1/21/2016	CDAA	\$146.82
				DA OFFICE	\$1,468.20
				GENERAL FUND	\$3,523.68
				KCSO/CAL-MMET	\$9,543.30
14-0039		\$3,119.29	3/24/2016	CDAA	\$31.19
				DA OFFICE	\$311.93
				GENERAL FUND	\$748.63
				KCSO/CAL-MMET	\$2,027.54
14-0044		\$15,838.29	7/19/2016	CDAA	\$158.38
				DA OFFICE	\$1,583.83
				GENERAL FUND	\$3,801.19
				KNET - KERN	\$10,294.89
14-0053		\$2,107.67	6/7/2016	CDAA	\$21.07
				DA OFFICE	\$210.77
				GENERAL FUND	\$505.84
				KERN CO PROBATION	\$1,369.99
14-0055		\$1,527.49	12/19/2016	CDAA	\$15.27
				DA OFFICE	\$200.00
				GENERAL FUND	\$366.60
				TAFT PD	\$945.62
14-0072		\$3,681.75	3/24/2016	BAKERSFIELD PD	\$2,393.14
				CDAA	\$36.81
				DA OFFICE	\$368.18
				GENERAL FUND	\$883.62
14-0079		\$601.95	4/21/2016	CA CITY PD	\$225.73
				CDAA	\$6.02
				DA OFFICE	\$225.73
				GENERAL FUND	\$144.47

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
14-0080		\$8,217.42	1/21/2016	CDA	\$82.17
				DA OFFICE	\$821.75
				GENERAL FUND	\$1,972.18
				KERN CO SO	\$5,341.32
15-0017		\$1,092.82	3/24/2016	BAKERSFIELD PD	\$619.62
				CDA	\$10.93
				DA OFFICE	\$200.00
				GENERAL FUND	\$262.27
15-0019		\$8,460.57	1/21/2016	CA CITY PD	\$5,499.37
				CDA	\$84.61
				DA OFFICE	\$846.06
				GENERAL FUND	\$2,030.53
15-0020		\$815.42	3/24/2016	CA CITY PD	\$411.57
				CDA	\$8.15
				DA OFFICE	\$200.00
				GENERAL FUND	\$195.70
15-0022		\$1,574.83	7/19/2016	CDA	\$15.75
				DA OFFICE	\$200.00
				GENERAL FUND	\$377.96
				KCSO/CAL-MMET	\$981.12
15-0024		\$3,878.83	3/24/2016	BAKERSFIELD PD	\$2,521.24
				CDA	\$38.79
				DA OFFICE	\$387.88
				GENERAL FUND	\$930.92
15-0025		\$3,795.58	6/7/2016	BAKERSFIELD PD	\$2,467.13
				CDA	\$37.96
				DA OFFICE	\$379.56
				GENERAL FUND	\$910.93
15-0027		\$2,286.58	2/18/2016	CDA	\$22.87
				DA OFFICE	\$228.66
				GENERAL FUND	\$548.77
				KCSO/CAL-MMET	\$1,486.28
15-0028		\$1,765.58	2/18/2016	CDA	\$17.65
				DA OFFICE	\$200.00
				GENERAL FUND	\$423.74
				KCSO/CAL-MMET	\$1,124.19
15-0029		\$4,440.58	2/18/2016	CDA	\$44.41



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$444.06
				GENERAL FUND	\$1,065.73
				KCSO/CAL-MMET	\$2,886.38
15-0031		\$1,584.58	2/18/2016		
				CDA A	\$15.85
				DA OFFICE	\$200.00
				GENERAL FUND	\$380.29
				KCSO/CAL-MMET	\$988.44
15-0032		\$1,220.58	3/24/2016		
				BAKERSFIELD PD	\$715.44
				CDA A	\$12.21
				DA OFFICE	\$200.00
				GENERAL FUND	\$292.93
15-0034		\$6,639.80	3/24/2016		
				BAKERSFIELD PD	\$4,315.87
				CDA A	\$66.40
				DA OFFICE	\$663.98
				GENERAL FUND	\$1,593.55
15-0035		\$762.80	2/18/2016		
				CDA A	\$7.63
				DA OFFICE	\$286.05
				GENERAL FUND	\$183.07
				KCSO/CAL-MMET	\$286.05
15-0036		\$1,038.80	2/18/2016		
				CDA A	\$10.39
				DA OFFICE	\$200.00
				GENERAL FUND	\$249.31
				KCSO/CAL-MMET	\$579.10
15-0037		\$3,014.79	2/18/2016		
				CDA A	\$30.15
				DA OFFICE	\$301.48
				GENERAL FUND	\$723.55
				KCSO/CAL-MMET	\$1,959.61
15-0038		\$2,139.79	2/18/2016		
				CDA A	\$21.40
				DA OFFICE	\$213.98
				GENERAL FUND	\$513.55
				KCSO/CAL-MMET	\$1,390.86
15-0039		\$1,205.96	4/21/2016		
				CDA A	\$12.06
				DA OFFICE	\$200.00
				GENERAL FUND	\$289.43
				KERN CO SO	\$704.47
16-0001		\$9,943.96	4/21/2016		
				CDA A	\$99.43
				CHP-TEJON	\$3,231.79
				DA OFFICE	\$994.40

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
16-0002		\$2,489.96	4/21/2016	GENERAL FUND	\$2,386.55
				KCSO/CAL-MMET	\$3,231.79
				CDAA	\$24.89
				CHP-TEJON	\$809.24
				DA OFFICE	\$249.00
16-0005		\$1,870.96	4/21/2016	GENERAL FUND	\$597.59
				KCSO/CAL-MMET	\$809.24
				CDAA	\$18.71
				DA OFFICE	\$200.00
				GENERAL FUND	\$449.03
16-0006		\$8,063.96	6/7/2016	KCSO/CAL-MMET	\$1,203.22
				CDAA	\$80.64
				DA OFFICE	\$806.40
				GENERAL FUND	\$1,935.35
				KERN CO SO	\$5,241.57
16-0008		\$3,114.90	7/19/2016	CDAA	\$31.14
				DA OFFICE	\$311.50
				GENERAL FUND	\$747.57
				KCSO/CAL-MMET	\$2,024.69
				CDAA	\$30.50
16-0009		\$3,049.90	7/19/2016	DA OFFICE	\$305.00
				GENERAL FUND	\$731.97
				KERN CO PROBATION	\$1,982.43
				CDAA	\$45.00
				DA OFFICE	\$450.00
16-0010		\$4,499.91	7/19/2016	GENERAL FUND	\$1,079.97
				BAKERSFIELD PD	\$2,924.94
				CDAA	\$45.00
				DA OFFICE	\$450.00
				GENERAL FUND	\$1,079.97
16-0011		\$2,088.91	7/19/2016	CDAA	\$20.89
				DA OFFICE	\$208.90
				GENERAL FUND	\$501.33
				KCSO/CAL-MMET	\$1,357.79
				CDAA	\$21.02
16-0016		\$2,101.98	10/26/2016	DA OFFICE	\$210.20
				GENERAL FUND	\$504.47
				KCSO/CAL-MMET	\$1,366.29
				CDAA	\$21.02
				DA OFFICE	\$210.20
16-0021		\$3,153.39	10/26/2016	GENERAL FUND	\$504.47
				KCSO/CAL-MMET	\$1,366.29
				CDAA	\$21.02
				DA OFFICE	\$210.20
				GENERAL FUND	\$756.81



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				KCSO/CAL-MMET	\$2,049.71
16-0022		\$5,079.39	10/26/2016	CDAA	\$50.79
				DA OFFICE	\$507.94
				GENERAL FUND	\$1,219.05
				KCSO/CAL-MMET	\$3,301.61
16-0023		\$6,352.39	10/26/2016	CDAA	\$63.52
				DA OFFICE	\$635.24
				GENERAL FUND	\$1,524.57
				KCSO/CAL-MMET	\$4,129.06
16-0026		\$2,263.13	12/19/2016	CDAA	\$22.63
				DA OFFICE	\$226.32
				GENERAL FUND	\$543.15
				KCSO/CAL-MMET	\$1,471.03
16-0027		\$1,992.89	12/19/2016	CDAA	\$19.93
				DA OFFICE	\$199.29
				GENERAL FUND	\$478.29
				KCSO/CAL-MMET	\$1,295.38
KERN					\$155,350.78

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
KINGS					
031-0034851	14C0198	\$2,322.82	12/9/2016	15% - 11489	\$226.47
				CDAA	\$23.23
				DA OFFICE	\$232.28
				GENERAL FUND	\$557.48
				TF KINGS CO NTF-KCNTF	\$1,283.36
AF-2012-2589	12C0168	\$812.42	9/16/2016	15% - 11489	\$79.21
				CDAA	\$8.12
				DA OFFICE	\$81.24
				GENERAL FUND	\$194.98
				KINGS CO SO	\$224.44
AF-2014-5665	14C0301	\$1,685.96	9/16/2016	TF KINGS CO NTF-KCNTF	\$224.43
				15% - 11489	\$164.38
				CDAA	\$16.86
				DA OFFICE	\$168.60
				GENERAL FUND	\$404.63
AF-2014-6370	15C0051	\$4,647.97	4/29/2016	TF KINGS CO NTF-KCNTF	\$931.49
				15% - 11489	\$453.18
				CDAA	\$46.48
				DA OFFICE	\$3,032.80
				GENERAL FUND	\$1,115.51
AF-2015-3637		\$869.69	8/12/2016	15% - 11489	\$84.79
				CDAA	\$8.70
				DA OFFICE	\$86.97
				GENERAL FUND	\$208.73
				TF KINGS CO NTF-KCNTF	\$480.50
AF-2015-3773		\$1,528.94	9/16/2016	15% - 11489	\$149.07
				AVENAL PD	\$844.74
				CDAA	\$15.29
				DA OFFICE	\$152.89
				GENERAL FUND	\$366.95
AF-2015-5180		\$1,501.34	7/26/2016	15% - 11489	\$146.38
				CDAA	\$15.01
				DA OFFICE	\$150.14
				GENERAL FUND	\$360.32
				TF KINGS CO NTF-KCNTF	\$829.49
AF-2015-573	15C0034	\$5,531.84	9/16/2016	15% - 11489	\$539.36
				CDAA	\$55.32
				DA OFFICE	\$553.18



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$1,327.64
				TF KINGS CO NTF-KCNTF	\$3,056.34
AF-2016-1248		\$2,200.73	8/12/2016	15% - 11489	\$214.57
				CDAА	\$22.01
				DA OFFICE	\$220.07
				GENERAL FUND	\$528.18
				TF KINGS CO NTF-KCNTF	\$1,215.90
KINGS					\$21,101.71

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
LAKE					
13800		\$3,731.40	3/22/2016	CDA DA OFFICE GENERAL FUND LAKE CO SO	\$36.96 \$589.67 \$887.13 \$2,217.64
14174		\$404.54	3/22/2016	CDA DA OFFICE GENERAL FUND LAKE CO SO	\$3.64 \$164.43 \$87.31 \$149.16
14176		\$28,470.88	3/22/2016	CDA DA OFFICE GENERAL FUND LAKE CO SO	\$284.29 \$9,706.43 \$6,823.24 \$11,656.92
14188		\$7,021.93	9/30/2016	CDA DA OFFICE GENERAL FUND LAKE CO SO	\$69.82 \$1,088.25 \$1,675.49 \$4,188.37
14194		\$4,619.65	3/22/2016	CDA DA OFFICE GENERAL FUND LAKE CO SO	\$45.79 \$727.80 \$1,098.94 \$2,747.12
14200		\$3,268.23	3/28/2016	CDA DA OFFICE FISH & GAME GENERAL FUND	\$32.24 \$367.44 \$2,095.01 \$773.54
15367		\$44,724.03	5/31/2016	CDA DA OFFICE GENERAL FUND LAKE CO SO	\$446.64 \$15,245.61 \$10,719.10 \$18,312.68
15370		\$20,344.79	3/22/2016	CDA DA OFFICE GENERAL FUND LAKE CO SO	\$203.02 \$3,089.24 \$4,872.44 \$12,180.09
15371		\$32,804.45	3/22/2016	CDA DA OFFICE GENERAL FUND LAKE CO SO	\$327.62 \$11,181.21 \$7,862.76 \$13,432.86



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
15372		\$7,528.84	5/31/2016	CDA	\$74.86
				DA OFFICE	\$791.52
				GENERAL FUND	\$1,796.62
				LAKE CO SO	\$2,432.92
				NAPA SPECIAL INVEST BUR	\$2,432.92
15387		\$1,296.55	3/22/2016	CDA	\$12.58
				DA OFFICE	\$227.79
				GENERAL FUND	\$301.78
				LAKE CO SO	\$754.40
15389		\$2,622.86	3/22/2016	CDA	\$25.84
				DA OFFICE	\$426.81
				GENERAL FUND	\$620.10
				LAKE CO SO	\$1,550.11
15390		\$813.96	3/28/2016	CDA	\$7.75
				CLEARLAKE PD	\$503.65
				DA OFFICE	\$116.60
				GENERAL FUND	\$185.96
15391		\$2,753.27	3/22/2016	CDA	\$27.13
				CLEARLAKE PD	\$0.00
				DA OFFICE	\$446.38
				GENERAL FUND	\$651.40
				LAKE CO SO	\$1,628.36
15392		\$719.83	3/22/2016	CDA	\$6.81
				CLEARLAKE PD	\$0.00
				DA OFFICE	\$141.26
				GENERAL FUND	\$163.37
				LAKE CO SO	\$408.39
15393		\$3,094.43	9/30/2016	CDA	\$30.57
				CLEARLAKE PD	\$0.00
				DA OFFICE	\$497.56
				GENERAL FUND	\$733.27
				LAKE CO SO	\$1,833.03
15394		\$80,678.13	3/22/2016	CDA	\$806.39
				DA OFFICE	\$27,454.78
				GENERAL FUND	\$19,353.36
				LAKE CO SO	\$33,063.60
15395		\$1,881.66	3/22/2016	CDA	\$18.43
				DA OFFICE	\$315.59

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$442.21
				LAKE CO SO	\$1,105.43
15397		\$6,007.09	3/22/2016		
				CDAA	\$59.68
				DA OFFICE	\$934.62
				GENERAL FUND	\$1,432.31
				LAKE CO SO	\$3,580.48
15398		\$5,004.37	3/22/2016		
				CDAA	\$49.76
				DA OFFICE	\$774.36
				GENERAL FUND	\$1,194.43
				LAKE CO SO	\$2,985.82
15502		\$31,007.60	9/30/2016		
				CDAA	\$309.80
				DA OFFICE	\$10,560.18
				GENERAL FUND	\$7,435.20
				LAKE CO SO	\$12,702.42
15506		\$1,833.00	3/22/2016		
				CDAA	\$17.94
				DA OFFICE	\$308.29
				GENERAL FUND	\$430.53
				LAKE CO SO	\$1,076.24
15507		\$2,082.00	3/22/2016		
				CDAA	\$20.55
				DA OFFICE	\$335.84
				GENERAL FUND	\$493.06
				LAKE CO SO	\$1,232.55
15508		\$1,201.00	3/22/2016		
				CDAA	\$11.74
				DA OFFICE	\$203.65
				GENERAL FUND	\$281.62
				LAKE CO SO	\$703.99
15510		\$232.61	5/31/2016		
				CDAA	\$1.92
				DA OFFICE	\$69.10
				GENERAL FUND	\$46.17
				LAKE CO SO	\$115.42
15511		\$412.20	5/31/2016		
				CDAA	\$3.72
				DA OFFICE	\$96.04
				GENERAL FUND	\$89.27
				LAKE CO SO	\$223.17
15512		\$2,253.07	5/31/2016		
				CDAA	\$22.13
				DA OFFICE	\$372.26
				GENERAL FUND	\$531.08
				LAKE CO SO	\$1,327.60



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
15513		\$913.43	5/31/2016	CDAA	\$8.73
				DA OFFICE	\$171.25
				GENERAL FUND	\$209.57
				LAKE CO SO	\$523.88
15514		\$11,493.45	5/31/2016	CDAA	\$114.54
				DA OFFICE	\$1,758.78
				GENERAL FUND	\$2,748.77
				LAKE CO SO	\$6,871.36
15515		\$543.10	5/31/2016	CDAA	\$5.03
				DA OFFICE	\$115.68
				GENERAL FUND	\$120.69
				LAKE CO SO	\$301.70
15516		\$1,829.33	5/31/2016	CDAA	\$17.89
				CLEARLAKE PD	\$1,162.92
				DA OFFICE	\$219.14
				GENERAL FUND	\$429.38
15517		\$1,241.00	5/31/2016	CDAA	\$12.02
				DA OFFICE	\$220.40
				GENERAL FUND	\$288.18
				LAKE CO SO	\$720.40
15518		\$1,201.00	5/31/2016	CDAA	\$11.62
				DA OFFICE	\$214.40
				GENERAL FUND	\$278.58
				LAKE CO SO	\$696.40
15519		\$16,305.00	5/31/2016	CDAA	\$162.66
				DA OFFICE	\$2,480.75
				GENERAL FUND	\$3,903.54
				LAKE CO SO	\$9,758.05
15521		\$21,266.35	9/30/2016	CDAA	\$212.01
				DA OFFICE	\$3,247.15
				GENERAL FUND	\$5,088.07
				LAKE CO SO	\$12,719.12
16524		\$62,440.17	9/30/2016	CDAA	\$623.74
				DA OFFICE	\$21,272.01
				GENERAL FUND	\$14,969.79
				LAKE CO SO	\$25,574.63
16525		\$5,222.56	9/30/2016	CDAA	\$51.81

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$820.12
				GENERAL FUND	\$1,243.11
				LAKE CO SO	\$3,107.52
16528		\$2,333.95	9/30/2016		
				CDAA	\$22.92
				CLEARLAKE PD	\$1,489.16
				DA OFFICE	\$272.03
				GENERAL FUND	\$549.84
16534		\$5,854.00	9/30/2016		
				CDAA	\$58.11
				CLEARLAKE PD	\$3,777.19
				DA OFFICE	\$624.05
				GENERAL FUND	\$1,394.65
16537		\$2,025.00	9/30/2016		
				CDAA	\$19.87
				DA OFFICE	\$337.09
				GENERAL FUND	\$476.61
				LAKE CO SO	\$1,191.43
16538		\$750.00	9/30/2016		
				CDAA	\$7.23
				DA OFFICE	\$135.98
				GENERAL FUND	\$173.38
				LAKE CO SO	\$433.41
16539		\$4,825.00	9/30/2016		
				CDAA	\$47.98
				DA OFFICE	\$747.43
				GENERAL FUND	\$1,151.38
				LAKE CO SO	\$2,878.21
16540		\$5,825.00	9/30/2016		
				CDAA	\$57.86
				DA OFFICE	\$908.23
				GENERAL FUND	\$1,388.34
				LAKE CO SO	\$3,470.57
LAKE					\$440,880.71



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
LOS ANGELES					
11-0148	BA381593	\$11,234.84	7/12/2016	DA OFFICE	\$1,123.48
				GENERAL FUND	\$2,696.37
				LAPA	\$112.34
				LOS ANGELES PD	\$7,302.65
11-0293	PA070311	\$19,653.71	7/12/2016	DA OFFICE	\$1,965.37
				GENERAL FUND	\$4,716.90
				LAPA	\$196.53
				LOS ANGELES PD	\$12,774.91
11-0688	PA072091	\$6,647.32	12/7/2016	DA OFFICE	\$664.73
				GENERAL FUND	\$1,595.35
				LAPA	\$66.48
				LOS ANGELES PD	\$4,320.76
12-0036	BA391831	\$4,903.23	7/12/2016	DA OFFICE	\$490.33
				GENERAL FUND	\$1,176.77
				LAPA	\$49.03
				LOS ANGELES PD	\$3,187.10
12-0497	TA125629	\$4,075.65	10/3/2016	DA OFFICE	\$407.57
				GENERAL FUND	\$978.15
				LAPA	\$40.76
				LOS ANGELES CO SO	\$2,649.17
13-0117	LA073335	\$2,717.82	5/9/2016	DA OFFICE	\$271.78
				GENERAL FUND	\$652.28
				LAPA	\$27.18
				LOS ANGELES PD	\$1,766.58
13-0208	NA095502	\$1,406.32	7/12/2016	DA OFFICE	\$140.64
				GENERAL FUND	\$337.51
				LAPA	\$14.06
				LONG BEACH PD	\$914.11
13-0349	BS144976	\$34,992.67	3/17/2016	DA OFFICE	\$3,508.94
				GENERAL FUND	\$8,328.99
				INGLEWOOD PD	\$22,805.45
				LAPA	\$349.29
13-0446	VA132754	\$20,577.83	5/9/2016	DA OFFICE	\$2,057.78
				GENERAL FUND	\$4,938.68
				LAPA	\$205.78
				LOS ANGELES CO SO	\$13,375.59

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
14-0048	BA419576	\$3,446.66	3/3/2016	DA OFFICE	\$344.66
				GENERAL FUND	\$827.20
				LAPA	\$34.47
				LOS ANGELES PD	\$2,240.33
14-0059	GA092171	\$1,152.09	11/4/2016	DA OFFICE	\$115.21
				GENERAL FUND	\$276.50
				LAPA	\$11.52
				PASADENA PD	\$748.86
14-0064	SA086362	\$12,097.13	4/18/2016	DA OFFICE	\$1,209.71
				GENERAL FUND	\$2,903.31
				LAPA	\$120.97
				LOS ANGELES PD	\$7,863.14
14-0080	SA086418	\$7,608.46	8/8/2016	DA OFFICE	\$760.85
				EL SEGUNDO PD	\$4,945.50
				GENERAL FUND	\$1,826.03
				LAPA	\$76.08
14-0092	BA416076	\$1,746.46	8/8/2016	DA OFFICE	\$174.64
				GENERAL FUND	\$419.15
				LAPA	\$17.46
				LOS ANGELES PD	\$1,135.21
14-0137	NA098457	\$1,226.09	8/8/2016	DA OFFICE	\$122.61
				GENERAL FUND	\$294.26
				LAPA	\$12.26
				LONG BEACH PD	\$796.96
14-0158	LA077173	\$170.87	7/15/2016	DA OFFICE	\$17.09
				GENERAL FUND	\$41.01
				LA IMPACT	\$111.06
				LAPA	\$1.71
14-0166	BA423751	\$1,456.07	4/18/2016	DA OFFICE	\$145.61
				GENERAL FUND	\$349.46
				LAPA	\$14.56
				LOS ANGELES PD	\$946.44
14-0175	KA105046	\$4,027.16	5/4/2016	CLAREMONT PD	\$2,617.65
				DA OFFICE	\$402.72
				GENERAL FUND	\$966.52
				LAPA	\$40.27
14-0223	TA133399	\$9,200.51	8/8/2016	DA OFFICE	\$920.05



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$2,208.12
				LAPA	\$92.01
14-0228	LA078025	\$3,877.83	4/18/2016	LOS ANGELES CO SO	\$5,980.33
				BURBANK AIRPORT POLICE	\$2,520.59
				DA OFFICE	\$387.78
				GENERAL FUND	\$930.68
14-0236	NA099066	\$1,674.21	8/8/2016	LAPA	\$38.78
				DA OFFICE	\$167.42
				GENERAL FUND	\$401.81
				LAPA	\$16.74
				LONG BEACH PD	\$1,088.24
14-0241	BA425848	\$2,180.96	6/6/2016	DA OFFICE	\$218.09
				GENERAL FUND	\$523.43
				LAPA	\$21.81
				LOS ANGELES PD	\$1,417.63
14-0260	BA426515	\$14,912.71	5/9/2016	DA OFFICE	\$1,491.27
				GENERAL FUND	\$3,579.05
				LAPA	\$149.13
				ORANGE CO RNSP	\$9,693.26
14-0282	TA134456	\$2,295.35	3/3/2016	DA OFFICE	\$229.54
				GENERAL FUND	\$550.89
				LAPA	\$22.95
				LOS ANGELES PD	\$1,491.97
14-0286	VA136267	\$6,200.48	5/4/2016	DA OFFICE	\$620.05
				GENERAL FUND	\$1,488.12
				LAPA	\$62.00
				LOS ANGELES CO SO	\$4,030.31
14-0288	BA426569	\$1,441.76	5/4/2016	DA OFFICE	\$144.17
				GENERAL FUND	\$346.02
				LAPA	\$14.42
				LOS ANGELES PD	\$937.15
14-0295	LA078658	\$10,386.64	5/4/2016	DA OFFICE	\$1,038.66
				GENERAL FUND	\$2,492.79
				LAPA	\$103.87
				LOS ANGELES PD	\$6,751.32
14-0300	KA107038	\$1,485.83	8/8/2016	DA OFFICE	\$148.58
				GENERAL FUND	\$356.60
				LAPA	\$14.86

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
14-0304	LA078976	\$1,302.44	5/4/2016	POMONA PD	\$965.79
				DA OFFICE	\$130.24
				GENERAL FUND	\$312.59
				LAPA	\$13.02
				LOS ANGELES PD	\$846.59
14-0309	PA081557	\$1,023.95	5/4/2016	DA OFFICE	\$102.40
				GENERAL FUND	\$245.75
				LAPA	\$10.24
				LOS ANGELES PD	\$665.56
14-0311	BA428237	\$1,155.28	5/4/2016	DA OFFICE	\$115.53
				GENERAL FUND	\$277.27
				LAPA	\$11.55
				LOS ANGELES PD	\$750.93
14-0312	BA428916	\$8,702.55	5/4/2016	DA OFFICE	\$870.25
				GENERAL FUND	\$2,088.61
				LAPA	\$87.03
				LOS ANGELES PD	\$5,656.66
14-0315	BA429286	\$1,504.97	4/18/2016	DA OFFICE	\$150.49
				GENERAL FUND	\$361.19
				LAPA	\$15.05
				LOS ANGELES PD	\$978.24
14-0316	BA428424	\$3,306.29	5/16/2016	CHP	\$2,149.09
				DA OFFICE	\$330.63
				GENERAL FUND	\$793.51
				LAPA	\$33.06
14-0318	TA135137	\$1,112.78	5/4/2016	DA OFFICE	\$111.28
				GENERAL FUND	\$267.07
				LAPA	\$11.13
				LOS ANGELES PD	\$723.30
14-0321	LA078948	\$1,808.26	5/4/2016	DA OFFICE	\$180.83
				GENERAL FUND	\$433.98
				LAPA	\$18.08
				LOS ANGELES PD	\$1,175.37
14-0322	SA088496	\$8,618.32	5/4/2016	DA OFFICE	\$861.83
				GENERAL FUND	\$2,068.40
				LAPA	\$86.18
				LOS ANGELES CO SO	\$5,601.91



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
14-0331	BA421938	\$8,676.11	8/8/2016	CHP	\$5,639.47
				DA OFFICE	\$867.61
				GENERAL FUND	\$2,082.27
				LAPA	\$86.76
14-0333	PA082056	\$1,274.46	5/4/2016	DA OFFICE	\$127.45
				GENERAL FUND	\$305.87
				LAPA	\$12.74
				LOS ANGELES PD	\$828.40
14-0344	MA063952	\$2,568.34	1/14/2016	DA OFFICE	\$256.84
				GENERAL FUND	\$616.40
				LAPA	\$25.68
				LOS ANGELES CO SO	\$1,669.42
14-0345	TA135368	\$4,425.12	5/4/2016	DA OFFICE	\$442.51
				GENERAL FUND	\$1,062.03
				LAPA	\$44.25
				LOS ANGELES CO SO	\$2,876.33
14-0346	BA429298	\$986.32	5/4/2016	DA OFFICE	\$98.63
				GENERAL FUND	\$236.72
				LA IMPACT	\$641.11
				LAPA	\$9.86
14-0349	MA064091	\$2,588.19	5/16/2016	DA OFFICE	\$258.82
				GENERAL FUND	\$621.17
				LAPA	\$25.88
				LOS ANGELES CO SO	\$1,682.32
14-0352	BA430569	\$3,648.65	5/4/2016	DA OFFICE	\$364.86
				GENERAL FUND	\$875.68
				LAPA	\$36.49
				LOS ANGELES CO SO	\$2,371.62
14-0356	BA430457	\$3,134.45	7/12/2016	DA OFFICE	\$313.44
				GENERAL FUND	\$752.27
				LAPA	\$31.34
				LOS ANGELES PD	\$2,037.40
14-0359	VA137091	\$5,434.74	9/12/2016	DA OFFICE	\$543.47
				GENERAL FUND	\$1,304.34
				LAPA	\$54.35
				LOS ANGELES CO SO	\$3,532.58
14-0361	LA079238	\$4,522.24	7/12/2016	DA OFFICE	\$452.22

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$1,085.34
				LAPA	\$45.22
14-0362	PA081999	\$1,193.94	7/12/2016	LOS ANGELES PD	\$2,939.46
				DA OFFICE	\$119.39
				GENERAL FUND	\$286.55
				LAPA	\$11.94
14-0363	LA079426	\$1,218.41	3/3/2016	LOS ANGELES PD	\$776.06
				CHP	\$791.97
				DA OFFICE	\$121.84
				GENERAL FUND	\$292.42
				LAPA	\$12.18
14-0365	BA430116	\$1,635.00	7/12/2016	DA OFFICE	\$163.50
				GENERAL FUND	\$392.40
				LAPA	\$16.35
				LOS ANGELES PD	\$1,062.75
14-0366	LA079407	\$1,239.21	7/12/2016	DA OFFICE	\$123.92
				GENERAL FUND	\$297.41
				LAPA	\$12.39
				LOS ANGELES PD	\$805.49
14-0369	PA082117	\$1,615.52	8/8/2016	DA OFFICE	\$161.55
				GENERAL FUND	\$387.73
				LAPA	\$16.15
				LOS ANGELES PD	\$1,050.09
14-0374	VA137498	\$23,643.72	8/8/2016	DA OFFICE	\$2,364.37
				GENERAL FUND	\$5,674.49
				LAPA	\$236.44
				LOS ANGELES CO SO	\$15,368.42
14-0377	NA100637	\$1,160.84	8/8/2016	DA OFFICE	\$116.08
				GENERAL FUND	\$278.60
				LAPA	\$11.61
				LOS ANGELES PD	\$754.55
14-0378	BA431016	\$2,232.63	9/23/2016	DA OFFICE	\$223.26
				GENERAL FUND	\$535.83
				LAPA	\$22.33
				LOS ANGELES PD	\$1,451.21
14-0379	BA430998	\$1,862.63	9/23/2016	DA OFFICE	\$186.26
				GENERAL FUND	\$447.03
				LAPA	\$18.63



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
14-0387	SA089151	\$4,474.06	9/23/2016	LOS ANGELES PD	\$1,210.71
				DA OFFICE	\$447.41
				GENERAL FUND	\$1,073.77
				HAWTHORNE PD	\$2,908.14
14-0391	BA429390	\$3,248.05	9/23/2016	LAPA	\$44.74
				DA OFFICE	\$324.81
				GENERAL FUND	\$779.53
				LAPA	\$32.48
14-0392	BA429533	\$7,734.08	3/11/2016	LOS ANGELES PD	\$2,111.23
				DA OFFICE	\$773.40
				GENERAL FUND	\$1,856.18
				LAPA	\$77.34
14-0397	VA137359	\$1,585.14	9/23/2016	LOS ANGELES PD	\$5,027.16
				DA OFFICE	\$158.51
				GENERAL FUND	\$380.43
				LAPA	\$15.85
14-0402	VA137117	\$11,995.55	9/23/2016	LOS ANGELES CO SO	\$1,030.35
				DA OFFICE	\$1,199.56
				GENERAL FUND	\$2,878.93
				LAPA	\$119.95
14-0404	TA135869	\$1,638.99	9/23/2016	LOS ANGELES CO SO	\$7,797.11
				DA OFFICE	\$163.90
				GENERAL FUND	\$393.36
				LAPA	\$16.39
14-0407	BA431635	\$5,103.42	5/9/2016	LOS ANGELES PD	\$1,065.34
				DA OFFICE	\$510.34
				GENERAL FUND	\$1,224.82
				LAPA	\$51.03
14-0408	BA431629	\$15,829.91	9/23/2016	LOS ANGELES PD	\$3,317.23
				DA OFFICE	\$1,582.99
				GENERAL FUND	\$3,799.18
				LAPA	\$158.30
14-0409	BA431567	\$1,073.63	9/23/2016	LOS ANGELES CO SO	\$10,289.44
				DA OFFICE	\$107.36
				GENERAL FUND	\$257.67
				LAPA	\$10.74
				LOS ANGELES PD	\$697.86

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
14-0411	LA079787	\$1,590.14	9/23/2016	DA OFFICE	\$159.02
				GENERAL FUND	\$381.63
				LAPA	\$15.90
				LOS ANGELES PD	\$1,033.59
14-0412	LA079738	\$7,039.02	9/23/2016	DA OFFICE	\$703.90
				GENERAL FUND	\$1,689.37
				LAPA	\$70.39
				LOS ANGELES PD	\$4,575.36
14-0415	BA431606	\$10,410.85	9/23/2016	DA OFFICE	\$1,041.09
				GENERAL FUND	\$2,498.60
				LA IMPACT	\$6,767.05
				LAPA	\$104.11
14-0416	BA431088	\$2,797.72	9/23/2016	DA OFFICE	\$279.77
				GENERAL FUND	\$671.45
				LA IMPACT	\$1,818.52
				LAPA	\$27.98
14-0422	BA430088	\$3,525.07	9/23/2016	DA OFFICE	\$352.51
				GENERAL FUND	\$846.02
				LAPA	\$35.25
				LOS ANGELES PD	\$2,291.29
14-0430	PA082482	\$7,066.10	10/31/2016	DA OFFICE	\$706.61
				GENERAL FUND	\$1,695.87
				LAPA	\$70.66
				LOS ANGELES PD	\$4,592.96
14-0432	SA089259	\$3,218.27	9/23/2016	DA OFFICE	\$321.83
				GENERAL FUND	\$772.39
				LAPA	\$32.18
				LOS ANGELES PD	\$2,091.87
14-0434	BA431894	\$4,132.29	1/12/2016	DA OFFICE	\$413.24
				GENERAL FUND	\$991.75
				LAPA	\$41.32
				LOS ANGELES PD	\$2,685.98
14-0439	LA079800	\$2,931.99	4/18/2016	DA OFFICE	\$293.20
				GENERAL FUND	\$703.68
				LAPA	\$29.32
				LOS ANGELES PD	\$1,905.79
14-0441	GA095275	\$3,387.10	3/3/2016	DA OFFICE	\$338.70



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$812.90
				LAPA	\$33.88
				PASADENA PD	\$2,201.62
14-0448	TA135999	\$11,910.19	12/30/2016		
				DA OFFICE	\$1,191.02
				GENERAL FUND	\$2,858.45
				LAPA	\$119.10
				LOS ANGELES CO SO	\$7,741.62
15-0003	BS154174	\$28,118.21	1/14/2016		
				DA OFFICE	\$2,811.82
				GENERAL FUND	\$6,748.37
				LAPA	\$281.18
				REDONDO BEACH PD	\$18,276.84
15-0013	PA082741	\$997.73	1/14/2016		
				DA OFFICE	\$99.78
				GENERAL FUND	\$239.45
				LAPA	\$9.97
				LOS ANGELES PD	\$648.53
15-0022	LA079394	\$3,967.08	9/12/2016		
				DA OFFICE	\$396.71
				GENERAL FUND	\$952.10
				GLENDALE PD	\$2,578.60
				LAPA	\$39.67
15-0023	BA432752	\$9,104.79	6/16/2016		
				DA OFFICE	\$910.48
				GENERAL FUND	\$2,185.15
				LAPA	\$91.05
				LOS ANGELES PD	\$5,918.11
15-0024	BA432930	\$3,095.10	7/12/2016		
				DA OFFICE	\$309.51
				GENERAL FUND	\$742.82
				LAPA	\$30.95
				LOS ANGELES PD	\$2,011.82
15-0035	LA080222	\$3,458.47	1/22/2016		
				DA OFFICE	\$345.85
				GENERAL FUND	\$830.03
				LAPA	\$34.58
				LOS ANGELES PD	\$2,248.01
15-0038	KA108671	\$2,320.90	7/26/2016		
				CHP	\$1,508.59
				DA OFFICE	\$232.09
				GENERAL FUND	\$557.02
				LAPA	\$23.20
15-0041	YA091877	\$7,999.48	9/23/2016		
				DA OFFICE	\$799.95
				GENERAL FUND	\$1,919.88
				LAPA	\$79.99

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
15-0044	BS154400	\$5,061.83	2/9/2016	LOS ANGELES PD	\$5,199.66
				DA OFFICE	\$506.18
				GENERAL FUND	\$1,214.84
				LAPA	\$50.62
15-0049	BA433457	\$1,551.84	12/12/2016	LOS ANGELES PD	\$3,290.19
				DA OFFICE	\$155.18
				GENERAL FUND	\$372.44
				LAPA	\$15.52
15-0056	LA080207	\$6,692.28	12/12/2016	LOS ANGELES PD	\$1,008.70
				DA OFFICE	\$669.23
				GENERAL FUND	\$1,606.15
				LAPA	\$66.92
15-0058	TA136239	\$3,073.14	12/12/2016	LOS ANGELES PD	\$4,349.98
				DA OFFICE	\$307.31
				GENERAL FUND	\$737.55
				LAPA	\$30.73
15-0061	PA082869	\$9,477.12	12/12/2016	LOS ANGELES PD	\$1,997.55
				DA OFFICE	\$947.71
				GENERAL FUND	\$2,274.51
				LAPA	\$94.77
15-0066	VA138137	\$7,538.36	12/12/2016	LOS ANGELES PD	\$6,160.13
				DA OFFICE	\$753.83
				GENERAL FUND	\$1,809.21
				LAPA	\$75.39
15-0070	PA082746	\$8,253.12	12/12/2016	LOS ANGELES CO SO	\$4,899.93
				DA OFFICE	\$825.31
				GENERAL FUND	\$1,980.75
				LAPA	\$82.53
15-0077	BA433168	\$3,148.27	12/12/2016	LOS ANGELES PD	\$5,364.53
				DA OFFICE	\$314.83
				GENERAL FUND	\$755.59
				LAPA	\$31.48
15-0078	BA433630	\$2,887.97	10/3/2016	LOS ANGELES PD	\$2,046.37
				DA OFFICE	\$288.80
				GENERAL FUND	\$693.11
				LAPA	\$28.88
				LOS ANGELES PD	\$1,877.18



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
15-0079	BA433576	\$981.56	3/24/2016	DA OFFICE	\$98.16
				GENERAL FUND	\$235.57
				LAPA	\$9.82
				LOS ANGELES PD	\$638.01
15-0080	PA082998	\$1,867.28	12/12/2016	DA OFFICE	\$186.73
				GENERAL FUND	\$448.15
				LAPA	\$18.67
				LOS ANGELES PD	\$1,213.73
15-0081	BS155005	\$16,990.77	3/3/2016	DA OFFICE	\$1,699.08
				GENERAL FUND	\$4,077.79
				LAPA	\$169.90
				LOS ANGELES CO SO	\$11,044.00
15-0082	LA079045	\$273,934.42	5/24/2016	DA OFFICE	\$27,393.45
				GENERAL FUND	\$65,744.26
				GLENDALE PD	\$178,057.37
				LAPA	\$2,739.34
15-0083	BA433947	\$4,324.75	12/12/2016	DA OFFICE	\$432.47
				GENERAL FUND	\$1,037.94
				LAPA	\$43.25
				LOS ANGELES PD	\$2,811.09
15-0086	BA431647	\$25,754.34	2/29/2016	DA OFFICE	\$2,575.44
				GENERAL FUND	\$6,181.04
				LAPA	\$257.54
				LOS ANGELES PD	\$16,740.32
15-0091	BA434141	\$2,417.77	9/23/2016	DA OFFICE	\$241.77
				GENERAL FUND	\$580.27
				LAPA	\$24.18
				LOS ANGELES PD	\$1,571.55
15-0095	PA083034	\$1,274.34	5/16/2016	DA OFFICE	\$127.44
				GENERAL FUND	\$305.84
				LAPA	\$12.74
				LOS ANGELES PD	\$828.32
15-0097	SA089850	\$1,398.62	6/16/2016	DA OFFICE	\$139.86
				GENERAL FUND	\$335.67
				LAPA	\$13.99
				LOS ANGELES PD	\$909.10
15-0098	SA089909	\$1,599.33	8/8/2016	DA OFFICE	\$159.94

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$383.84
				LAPA	\$15.99
15-0104	BA434374	\$1,568.08	3/11/2016	LOS ANGELES PD	\$1,039.56
				DA OFFICE	\$156.81
				GENERAL FUND	\$376.34
				LAPA	\$15.68
15-0105	SA089954	\$22,934.42	2/29/2016	LOS ANGELES PD	\$1,019.25
				DA OFFICE	\$2,293.44
				GENERAL FUND	\$5,504.26
				LAPA	\$229.35
15-0111	BA433728	\$2,693.74	3/17/2016	LOS ANGELES PD	\$14,907.37
				DA OFFICE	\$269.37
				GENERAL FUND	\$646.50
				LAPA	\$26.94
15-0117	NA101624	\$2,378.93	4/18/2016	LOS ANGELES PD	\$1,750.93
				DA OFFICE	\$237.89
				GENERAL FUND	\$570.94
				HAWTHORNE PD	\$1,546.31
				LAPA	\$23.79
15-0118	NA101424	\$2,569.17	5/16/2016		
				DA OFFICE	\$256.92
				GENERAL FUND	\$616.60
				LAPA	\$25.69
15-0121	SA090068	\$1,388.82	12/30/2016	LOS ANGELES PD	\$1,669.96
				DA OFFICE	\$138.88
				GENERAL FUND	\$333.32
				LAPA	\$13.89
15-0131	PA083124	\$1,980.56	5/9/2016	LOS ANGELES PD	\$902.73
				DA OFFICE	\$198.05
				GENERAL FUND	\$475.33
				LAPA	\$19.81
15-0136	BA433614	\$1,535.06	9/23/2016	LOS ANGELES PD	\$1,287.37
				DA OFFICE	\$153.51
				GENERAL FUND	\$368.41
				LAPA	\$15.36
15-0145	BA434739	\$1,381,310.79	10/20/2016	LOS ANGELES PD	\$997.78
				DA OFFICE	\$138,131.07
				GENERAL FUND	\$331,514.59
				GLENDALE PD	\$897,852.02



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
15-0151	PA083341	\$3,797.00	6/16/2016	LAPA	\$13,813.11
				DA OFFICE	\$379.70
				GENERAL FUND	\$911.28
				LAPA	\$37.97
15-0152	TA136752	\$4,618.40	6/16/2016	LOS ANGELES PD	\$2,468.05
				DA OFFICE	\$461.84
				GENERAL FUND	\$1,108.42
				LAPA	\$46.18
15-0162	LA080683	\$1,657.41	7/12/2016	LOS ANGELES CO SO	\$3,001.96
				DA OFFICE	\$165.74
				GENERAL FUND	\$397.78
				LAPA	\$16.57
15-0163	LA080482	\$4,172.44	6/16/2016	LOS ANGELES PD	\$1,077.32
				DA OFFICE	\$417.24
				GENERAL FUND	\$1,001.39
				LAPA	\$41.72
15-0165	BS156888	\$23,316.97	5/9/2016	LOS ANGELES PD	\$2,712.09
				DA OFFICE	\$2,331.69
				GENERAL FUND	\$5,596.07
				LAPA	\$233.17
15-0166	SA090268	\$16,590.15	4/18/2016	LOS ANGELES CO SO	\$15,156.04
				DA OFFICE	\$1,659.00
				GENERAL FUND	\$3,981.64
				LAPA	\$165.91
15-0168	BS157004	\$203,820.32	5/24/2016	LOS ANGELES PD	\$10,783.60
				DA OFFICE	\$20,382.03
				GENERAL FUND	\$48,916.88
				LAPA	\$2,038.21
15-0170	BA436400	\$815.11	4/18/2016	LOS ANGELES PD	\$132,483.20
				DA OFFICE	\$81.51
				GENERAL FUND	\$195.63
				LAPA	\$8.15
15-0174	VA139271	\$8,033.91	8/8/2016	LOS ANGELES PD	\$529.82
				DA OFFICE	\$803.39
				GENERAL FUND	\$1,928.14
				LAPA	\$80.34
				LOS ANGELES CO SO	\$5,222.04

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
15-0180	BS157208	\$35,508.37	6/13/2016	DA OFFICE	\$3,550.84
				GENERAL FUND	\$8,522.01
				LAPA	\$355.09
				LOS ANGELES CO SO	\$23,080.43
15-0183	BS157935	\$50,077.85	2/9/2016	DA OFFICE	\$5,007.79
				GENERAL FUND	\$12,018.68
				LAPA	\$500.78
				SAN BERNARDINO PD	\$32,550.60
15-0184	LA080930	\$989.19	7/26/2016	DA OFFICE	\$98.92
				GENERAL FUND	\$237.41
				LAPA	\$9.89
				LOS ANGELES PD	\$642.97
15-0185	PA083512	\$5,864.00	7/26/2016	DA OFFICE	\$586.40
				GENERAL FUND	\$1,407.36
				LAPA	\$58.64
				LOS ANGELES PD	\$3,811.60
15-0189	YA092573	\$35,718.86	5/16/2016	DA OFFICE	\$3,571.89
				GARDENA PD	\$23,217.26
				GENERAL FUND	\$8,572.52
				LAPA	\$357.19
15-0190	SA090480	\$983.84	12/12/2016	DA OFFICE	\$98.38
				GENERAL FUND	\$236.12
				LAPA	\$9.84
				LOS ANGELES PD	\$639.50
15-0192	BA434634	\$4,709.44	5/16/2016	DA OFFICE	\$470.95
				GENERAL FUND	\$1,130.27
				LAPA	\$47.09
				LOS ANGELES CO SO	\$3,061.13
15-0193	LA080143	\$5,296.77	8/8/2016	DA OFFICE	\$529.68
				GENERAL FUND	\$1,271.22
				LAPA	\$52.97
				LOS ANGELES PD	\$3,442.90
15-0194	BA435773	\$1,071.96	7/26/2016	DA OFFICE	\$107.20
				GENERAL FUND	\$257.27
				LAPA	\$10.72
				LOS ANGELES PD	\$696.77
15-0196	BS157163	\$26,111.79	3/24/2016	DA OFFICE	\$2,611.18



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$6,266.83
				LAPA	\$261.12
15-0204	SA090025	\$7,657.53	4/18/2016	LOS ANGELES CO SO	\$16,972.66
				DA OFFICE	\$765.75
				GENERAL FUND	\$1,837.81
				LAPA	\$76.58
				LOS ANGELES CO SO	\$4,977.39
15-0207	LA080701	\$1,404.52	7/26/2016	DA OFFICE	\$140.46
				GENERAL FUND	\$337.09
				LAPA	\$14.04
				LOS ANGELES PD	\$912.93
15-0208	TA137320	\$1,316.63	7/26/2016	DA OFFICE	\$131.66
				GENERAL FUND	\$315.99
				LAPA	\$13.17
				LOS ANGELES PD	\$855.81
15-0210	LA080551	\$1,472.64	7/26/2016	DA OFFICE	\$147.26
				GENERAL FUND	\$353.43
				LAPA	\$14.73
				LOS ANGELES PD	\$957.22
15-0214	PA083681	\$1,180.56	7/26/2016	DA OFFICE	\$118.06
				GENERAL FUND	\$283.33
				LAPA	\$11.81
				LOS ANGELES PD	\$767.36
15-0216	LA080935	\$2,167.71	5/16/2016	DA OFFICE	\$216.77
				GENERAL FUND	\$520.25
				LAPA	\$21.68
				LOS ANGELES CO SO	\$1,409.01
15-0217	LA081168	\$4.82	7/12/2016	DA OFFICE	\$0.48
				GENERAL FUND	\$1.16
				LAPA	\$0.05
				LOS ANGELES PD	\$3.13
15-0218	NA101822	\$11,712.99	7/26/2016	DA OFFICE	\$1,171.30
				GENERAL FUND	\$2,811.12
				LAPA	\$117.13
				LONG BEACH PD	\$7,613.44
15-0219	LA081313	\$2,334.80	7/26/2016	DA OFFICE	\$233.48
				GENERAL FUND	\$560.35
				LAPA	\$23.35

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
15-0220	BA436803	\$887.24	7/26/2016	LOS ANGELES PD	\$1,517.62
				CHP	\$576.70
				DA OFFICE	\$88.72
				GENERAL FUND	\$212.94
15-0222	BA437625	\$6,246.49	5/9/2016	LAPA	\$8.88
				DA OFFICE	\$624.65
				GENERAL FUND	\$1,499.16
				LAPA	\$62.46
15-0223	PA083753	\$1,385.11	7/26/2016	LOS ANGELES PD	\$4,060.22
				DA OFFICE	\$138.51
				GENERAL FUND	\$332.43
				LAPA	\$13.85
15-0224	PA083762	\$1,827.36	7/26/2016	LOS ANGELES PD	\$900.32
				DA OFFICE	\$182.74
				GENERAL FUND	\$438.57
				LAPA	\$18.27
15-0225	LA081271	\$1,635.87	9/12/2016	LOS ANGELES PD	\$1,187.78
				DA OFFICE	\$163.59
				GENERAL FUND	\$392.61
				LAPA	\$16.36
15-0227	TA137492	\$2,026.53	9/12/2016	LOS ANGELES PD	\$1,063.31
				DA OFFICE	\$202.66
				GENERAL FUND	\$486.37
				LAPA	\$20.26
15-0229	NA101863	\$2,386.95	6/6/2016	LOS ANGELES PD	\$1,317.24
				DA OFFICE	\$238.69
				GENERAL FUND	\$572.87
				LAPA	\$23.87
15-0230	BA437949	\$29,704.30	1/22/2016	LONG BEACH PD	\$1,551.52
				DA OFFICE	\$2,970.42
				GENERAL FUND	\$7,129.04
				LAPA	\$297.04
15-0238	BA437581	\$6,050.71	2/29/2016	LOS ANGELES PD	\$19,307.80
				DA OFFICE	\$605.07
				GENERAL FUND	\$1,452.17
				LAPA	\$60.51
				LOS ANGELES CO SO	\$3,932.96



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
15-0241	PA083903	\$1,216.37	6/6/2016	DA OFFICE	\$121.64
				GENERAL FUND	\$291.93
				LAPA	\$12.16
				LOS ANGELES PD	\$790.64
15-0242	PA083873	\$21,088.03	6/16/2016	DA OFFICE	\$2,108.80
				GENERAL FUND	\$5,061.13
				LAPA	\$210.88
				LOS ANGELES PD	\$13,707.22
15-0246	BS157157	\$20,355.77	5/16/2016	DA OFFICE	\$2,035.58
				GENERAL FUND	\$4,885.39
				LAPA	\$203.56
				LOS ANGELES CO SO	\$13,231.24
15-0247	LA080902	\$4,286.46	8/8/2016	DA OFFICE	\$428.65
				GENERAL FUND	\$1,028.75
				LAPA	\$42.86
				LOS ANGELES CO SO	\$2,786.20
15-0248	GA095826	\$49,798.70	6/6/2016	DA OFFICE	\$4,979.87
				GENERAL FUND	\$11,951.69
				GLENDALE PD	\$32,369.15
				LAPA	\$497.99
15-0249		\$20,123.30	7/12/2016	DA OFFICE	\$2,012.33
				GENERAL FUND	\$4,829.59
				LAPA	\$201.23
				LOS ANGELES CO SO	\$13,080.15
15-0253	BA437383	\$2,185.91	10/31/2016	DA OFFICE	\$218.59
				GENERAL FUND	\$524.62
				LAPA	\$21.86
				LOS ANGELES PD	\$1,420.84
15-0257	BA435980	\$11,811.86	7/12/2016	DA OFFICE	\$1,181.18
				GENERAL FUND	\$2,834.85
				LA IMPACT	\$7,677.71
				LAPA	\$118.12
15-0264	LA081493	\$1,127.16	11/4/2016	DA OFFICE	\$112.72
				GENERAL FUND	\$270.52
				LAPA	\$11.27
				LOS ANGELES PD	\$732.65
15-0265	LA081513	\$1,579.94	11/14/2016	DA OFFICE	\$157.99

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$379.18
				LAPA	\$15.80
				LOS ANGELES PD	\$1,026.97
15-0267	BS157861	\$48,191.18	2/9/2016		
				DA OFFICE	\$4,819.11
				GENERAL FUND	\$11,565.89
				LAPA	\$481.91
				LOS ANGELES CO SO	\$31,324.27
15-0268	VA139798	\$2,549.49	10/3/2016		
				DA OFFICE	\$254.95
				GENERAL FUND	\$611.88
				LA IMPACT	\$1,657.16
				LAPA	\$25.50
15-0271	BA438863	\$1,568.14	10/31/2016		
				DA OFFICE	\$156.82
				GENERAL FUND	\$376.35
				LAPA	\$15.68
				LOS ANGELES PD	\$1,019.29
15-0272	BA438905	\$5,353.11	5/9/2016		
				DA OFFICE	\$535.31
				GENERAL FUND	\$1,284.75
				LAPA	\$53.53
				LOS ANGELES PD	\$3,479.52
15-0273	BA439102	\$3,065.03	11/4/2016		
				DA OFFICE	\$306.51
				GENERAL FUND	\$735.60
				LAPA	\$30.65
				LOS ANGELES PD	\$1,992.27
15-0275	NA102262	\$2,455.09	10/31/2016		
				DA OFFICE	\$245.51
				GENERAL FUND	\$589.22
				LAPA	\$24.55
				LONG BEACH PD	\$1,595.81
15-0276	BA438481	\$565.01	10/31/2016		
				DA OFFICE	\$56.51
				GENERAL FUND	\$135.60
				LAPA	\$5.65
				LOS ANGELES PD	\$367.25
15-0283	PA084145	\$4,884.83	5/9/2016		
				DA OFFICE	\$488.49
				GENERAL FUND	\$1,172.36
				LAPA	\$48.84
				LOS ANGELES PD	\$3,175.14
15-0284	PA084144	\$1,741.10	5/9/2016		
				DA OFFICE	\$174.12
				GENERAL FUND	\$417.86
				LAPA	\$17.41



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
15-0285	BA439086	\$5,125.75	10/20/2016	LOS ANGELES PD	\$1,131.71
				DA OFFICE	\$512.58
				GENERAL FUND	\$1,230.18
				LAPA	\$51.26
15-0286	PA083752	\$1,999.79	11/14/2016	LOS ANGELES PD	\$3,331.73
				DA OFFICE	\$199.98
				GENERAL FUND	\$479.95
				LAPA	\$19.99
15-0287	LA081691	\$984.56	10/31/2016	LOS ANGELES PD	\$1,299.87
				DA OFFICE	\$98.45
				GENERAL FUND	\$236.30
				LAPA	\$9.84
15-0288	BA439464	\$6,593.74	5/9/2016	LOS ANGELES PD	\$639.97
				DA OFFICE	\$659.37
				GENERAL FUND	\$1,582.50
				LAPA	\$65.94
15-0289	BA438932	\$1,588.63	11/4/2016	LOS ANGELES PD	\$4,285.93
				DA OFFICE	\$158.87
				GENERAL FUND	\$381.27
				LAPA	\$15.89
15-0293	BA437939	\$287,984.93	8/8/2016	LOS ANGELES PD	\$1,032.60
				DA OFFICE	\$28,798.50
				GENERAL FUND	\$69,116.38
				LAPA	\$2,879.85
15-0297	GA096670	\$2,176.75	11/4/2016	LOS ANGELES CO SO	\$187,190.20
				DA OFFICE	\$217.68
				GENERAL FUND	\$522.42
				GLENDALE PD	\$1,414.88
15-0299	LA081596	\$104,908.42	3/17/2016	LAPA	\$21.77
				DA OFFICE	\$10,490.84
				GENERAL FUND	\$25,178.03
				LAPA	\$1,049.08
15-0302	LA081745	\$13,407.80	4/18/2016	LOS ANGELES PD	\$68,190.47
				DA OFFICE	\$1,340.78
				GENERAL FUND	\$3,217.87
				LAPA	\$134.08
				LOS ANGELES PD	\$8,715.07

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
15-0306	LA081413	\$2,028.69	11/14/2016	DA OFFICE	\$202.87
				GENERAL FUND	\$486.88
				LAPA	\$20.29
				LOS ANGELES PD	\$1,318.65
15-0307	SA090923	\$1,727.90	11/4/2016	DA OFFICE	\$172.79
				GENERAL FUND	\$414.69
				LAPA	\$17.28
				LOS ANGELES PD	\$1,123.14
15-0308	BA439613	\$2,768.70	11/4/2016	DA OFFICE	\$276.87
				GENERAL FUND	\$664.49
				LA IMPACT	\$1,799.65
				LAPA	\$27.69
15-0309	KA110555	\$22,078.17	4/18/2016	DA OFFICE	\$2,207.82
				GENERAL FUND	\$5,298.76
				LAPA	\$220.78
				LOS ANGELES CO SO	\$14,350.81
15-0312	LA081762	\$15,528.29	3/17/2016	DA OFFICE	\$1,552.83
				GENERAL FUND	\$3,726.79
				LAPA	\$155.28
				LOS ANGELES PD	\$10,093.39
15-0314	PA084270	\$1,950.51	10/31/2016	DA OFFICE	\$195.05
				GENERAL FUND	\$468.13
				LAPA	\$19.50
				LOS ANGELES PD	\$1,267.83
15-0315	PA084322	\$1,592.34	10/31/2016	DA OFFICE	\$159.24
				GENERAL FUND	\$382.16
				LAPA	\$15.92
				LOS ANGELES PD	\$1,035.02
15-0318	BA439995	\$31,986.56	3/17/2016	DA OFFICE	\$3,198.66
				GENERAL FUND	\$7,676.78
				LAPA	\$319.86
				LOS ANGELES PD	\$20,791.26
15-0319	BS158580	\$18,470.53	2/17/2016	DA OFFICE	\$1,847.05
				GENERAL FUND	\$4,432.93
				LAPA	\$184.70
				LOS ANGELES PD	\$12,005.85
15-0320	BS158773	\$34,040.28	3/3/2016	DA OFFICE	\$3,404.04



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GARDENA PD	\$22,126.18
				GENERAL FUND	\$8,169.66
				LAPA	\$340.40
15-0321	BA439824	\$1,302.61	9/12/2016		
				DA OFFICE	\$130.26
				GENERAL FUND	\$312.63
				LAPA	\$13.03
				LOS ANGELES PD	\$846.69
15-0324	BA439696	\$45,821.44	4/18/2016		
				DA OFFICE	\$4,582.15
				GENERAL FUND	\$10,997.14
				LAPA	\$458.21
				ORANGE CO RNSP	\$29,783.94
15-0325	BA440301	\$1,615.70	11/14/2016		
				DA OFFICE	\$161.57
				GENERAL FUND	\$387.77
				LAPA	\$16.16
				LOS ANGELES PD	\$1,050.20
15-0326	SA091405	\$2,006.52	4/18/2016		
				DA OFFICE	\$200.65
				GENERAL FUND	\$481.56
				LAPA	\$20.07
				LOS ANGELES PD	\$1,304.24
15-0327	LA080653	\$3,816.05	10/31/2016		
				DA OFFICE	\$381.61
				GENERAL FUND	\$915.85
				LAPA	\$38.16
				LOS ANGELES PD	\$2,480.43
15-0328	LA081200	\$4,516.25	11/14/2016		
				DA OFFICE	\$451.62
				GENERAL FUND	\$1,083.90
				GLENDALE PD	\$2,935.56
				LAPA	\$45.17
15-0332	BA440402	\$779.65	4/18/2016		
				DA OFFICE	\$77.96
				GENERAL FUND	\$187.12
				LAPA	\$7.80
				LOS ANGELES PD	\$506.77
15-0333	BA440140	\$1,591.57	7/15/2016		
				DA OFFICE	\$159.15
				GENERAL FUND	\$381.98
				LAPA	\$15.92
				LOS ANGELES PD	\$1,034.52
15-0338	KA110134	\$65,106.60	3/17/2016		
				DA OFFICE	\$6,510.66
				GENERAL FUND	\$15,625.59
				LA VERNE PD	\$42,319.29

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
15-0339	BA440671	\$1,888.74	11/4/2016	LAPA	\$651.06
				DA OFFICE	\$188.87
				GENERAL FUND	\$453.30
				LAPA	\$18.89
15-0340	LA082034	\$1,266.09	4/18/2016	LOS ANGELES PD	\$1,227.68
				DA OFFICE	\$126.61
				GENERAL FUND	\$303.86
				LAPA	\$12.66
15-0341	BA438315	\$151,212.50	3/3/2016	LOS ANGELES PD	\$822.96
				DA OFFICE	\$15,121.25
				GENERAL FUND	\$36,291.00
				LA VERNE PD	\$98,288.12
15-0342	BA440822	\$1,771.21	11/14/2016	LAPA	\$1,512.13
				DA OFFICE	\$177.13
				GENERAL FUND	\$425.09
				LAPA	\$17.71
15-0345	BA439951	\$26,069.36	6/22/2016	LOS ANGELES PD	\$1,151.28
				DA OFFICE	\$2,606.94
				GENERAL FUND	\$6,256.64
				LAPA	\$260.69
15-0347	BA440618	\$377.47	6/6/2016	LOS ANGELES PD	\$16,945.09
				DA OFFICE	\$37.75
				GENERAL FUND	\$90.59
				LAPA	\$3.78
15-0351	BS158646	\$25,092.59	3/17/2016	LOS ANGELES PD	\$245.35
				DA OFFICE	\$2,509.26
				GENERAL FUND	\$6,022.22
				LAPA	\$250.93
15-0352	PA084610	\$4,426.97	11/4/2016	LOS ANGELES CO SO	\$16,310.18
				DA OFFICE	\$442.70
				GENERAL FUND	\$1,062.47
				LAPA	\$44.27
15-0355	SA091573	\$1,776.22	11/14/2016	LOS ANGELES PD	\$2,877.53
				BEVERLY HILLS PD	\$1,154.55
				DA OFFICE	\$177.62
				GENERAL FUND	\$426.29
				LAPA	\$17.76



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
15-0357	BA440925	\$2,879.70	5/16/2016	DA OFFICE	\$287.97
				GENERAL FUND	\$691.13
				LAPA	\$28.80
				LOS ANGELES PD	\$1,871.80
15-0358	LA082084	\$3,865.83	9/12/2016	DA OFFICE	\$386.58
				GENERAL FUND	\$927.80
				LAPA	\$38.66
				LOS ANGELES PD	\$2,512.79
15-0359	LA082082	\$1,085.96	7/12/2016	DA OFFICE	\$108.59
				GENERAL FUND	\$260.63
				LAPA	\$10.86
				LOS ANGELES PD	\$705.88
15-0363	LA082124	\$1,788.78	9/12/2016	DA OFFICE	\$178.88
				GENERAL FUND	\$429.31
				LAPA	\$17.88
				LOS ANGELES PD	\$1,162.71
15-0365	BA441314	\$1,502.39	3/11/2016	DA OFFICE	\$150.24
				GENERAL FUND	\$360.57
				LAPA	\$15.03
				LOS ANGELES PD	\$976.55
15-0366	LA082142	\$3,557.36	11/14/2016	DA OFFICE	\$355.75
				GENERAL FUND	\$853.76
				LAPA	\$35.57
				LOS ANGELES PD	\$2,312.28
15-0371	PA084655	\$909.98	10/3/2016	DA OFFICE	\$91.00
				GENERAL FUND	\$218.39
				LAPA	\$9.10
				LOS ANGELES PD	\$591.49
15-0372	BA441331	\$1,268.57	11/14/2016	DA OFFICE	\$126.87
				GENERAL FUND	\$304.45
				LAPA	\$12.68
				LOS ANGELES PD	\$824.57
15-0377	LA081803	\$4,425.32	6/6/2016	DA OFFICE	\$442.53
				GENERAL FUND	\$1,062.08
				LA IMPACT	\$2,876.46
				LAPA	\$44.25
15-0380	BS159832	\$48,167.14	6/22/2016	DA OFFICE	\$4,816.71

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$11,560.12
				LAPA	\$481.67
15-0381	BA441519	\$1,648.03	8/8/2016	LOS ANGELES CO SO	\$31,308.64
				DA OFFICE	\$164.80
				GENERAL FUND	\$395.53
				LAPA	\$16.48
15-0383	SA091623	\$4,403.33	11/14/2016	LOS ANGELES PD	\$1,071.22
				DA OFFICE	\$440.34
				GENERAL FUND	\$1,056.80
				LAPA	\$44.03
15-0384	BA440027	\$25,184.21	5/9/2016	LOS ANGELES CO SO	\$2,862.16
				DA OFFICE	\$2,518.43
				GENERAL FUND	\$6,044.21
				LA IMPACT	\$16,369.73
				LAPA	\$251.84
15-0385	NA102715	\$23,987.63	9/9/2016		
				DA OFFICE	\$2,398.77
				GENERAL FUND	\$5,757.03
				LAPA	\$239.88
				LOS ANGELES PD	\$15,591.95
15-0387	PA084665	\$8,808.00	9/23/2016		
				DA OFFICE	\$880.79
				GENERAL FUND	\$2,113.92
				LAPA	\$88.09
				LOS ANGELES CO SO	\$5,725.20
15-0388	BA439755	\$4,001.89	9/23/2016		
				DA OFFICE	\$400.19
				GENERAL FUND	\$960.45
				LAPA	\$40.01
				LOS ANGELES PD	\$2,601.24
15-0392	LA082235	\$2,481.13	9/23/2016		
				DA OFFICE	\$248.11
				GENERAL FUND	\$595.47
				LAPA	\$24.81
				LOS ANGELES PD	\$1,612.74
15-0394	PA084702	\$2,573.32	11/14/2016		
				DA OFFICE	\$257.34
				GENERAL FUND	\$617.59
				LAPA	\$25.73
				LOS ANGELES PD	\$1,672.66
15-0397	BA441691	\$1,534.25	11/4/2016		
				DA OFFICE	\$153.42
				GENERAL FUND	\$368.22
				LAPA	\$15.34



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
15-0398	GA096960	\$1,571.50	11/14/2016	LOS ANGELES PD	\$997.27
				DA OFFICE	\$157.15
				GENERAL FUND	\$377.16
				LAPA	\$15.71
				PASADENA PD	\$1,021.48
15-0399	VA140563	\$888.09	2/19/2016	DA OFFICE	\$88.81
				GENERAL FUND	\$213.14
				LAPA	\$8.88
				LOS ANGELES CO SO	\$577.26
15-0401	BA436222	\$36,180.13	7/12/2016	DA OFFICE	\$3,618.02
				GENERAL FUND	\$8,683.23
				LAPA	\$361.80
				LOS ANGELES PD	\$23,517.08
15-0406	BA441930	\$1,512.48	11/14/2016	DA OFFICE	\$151.25
				GENERAL FUND	\$363.00
				LAPA	\$15.12
				LOS ANGELES PD	\$983.11
15-0408	BA442059	\$3,595.01	7/12/2016	DA OFFICE	\$359.50
				GENERAL FUND	\$862.80
				LAPA	\$35.95
				LOS ANGELES PD	\$2,336.76
15-0409	BA442103	\$4,340.61	11/14/2016	DA OFFICE	\$434.07
				GENERAL FUND	\$1,041.75
				LAPA	\$43.40
				LOS ANGELES PD	\$2,821.39
15-0410	BA441885	\$1,622.12	9/12/2016	DA OFFICE	\$162.21
				GENERAL FUND	\$389.31
				LAPA	\$16.22
				LOS ANGELES PD	\$1,054.38
15-0412	BA442062	\$2,815.42	11/14/2016	DA OFFICE	\$281.55
				GENERAL FUND	\$675.70
				LAPA	\$28.15
				LOS ANGELES PD	\$1,830.02
15-0413	LA082382	\$2,748.42	11/4/2016	DA OFFICE	\$274.85
				GENERAL FUND	\$659.62
				LAPA	\$27.48
				LOS ANGELES PD	\$1,786.47

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
15-0417	BS160582	\$116,407.63	9/9/2016	DA OFFICE	\$11,640.76
				GENERAL FUND	\$27,937.83
				LAPA	\$1,164.08
				LOS ANGELES CO SO	\$75,664.96
15-0418	BA438334	\$444,092.35	12/12/2016	DA OFFICE	\$44,409.24
				GENERAL FUND	\$106,582.16
				LA VERNE PD	\$288,660.03
				LAPA	\$4,440.92
16-0001	BS159830	\$54,635.14	8/19/2016	DA OFFICE	\$5,463.52
				GENERAL FUND	\$13,112.43
				LA IMPACT	\$35,512.84
				LAPA	\$546.35
16-0002	KA111061	\$37,219.14	7/15/2016	DA OFFICE	\$3,721.91
				GENERAL FUND	\$8,932.59
				LAPA	\$372.20
				LOS ANGELES CO SO	\$24,192.44
16-0003	BS159829	\$13,056.48	5/24/2016	DA OFFICE	\$1,305.65
				GENERAL FUND	\$3,133.55
				LAPA	\$130.57
				LOS ANGELES PD	\$8,486.71
16-0005	PA084725	\$1,914.39	9/12/2016	DA OFFICE	\$191.44
				GENERAL FUND	\$459.45
				LAPA	\$19.15
				LOS ANGELES PD	\$1,244.35
16-0010	BS160429	\$32,151.67	6/13/2016	DA OFFICE	\$3,215.17
				GENERAL FUND	\$7,716.40
				LA IMPACT	\$20,898.59
				LAPA	\$321.51
16-0013	LA082555	\$1,052.28	9/12/2016	DA OFFICE	\$105.23
				GENERAL FUND	\$252.55
				LAPA	\$10.52
				LOS ANGELES PD	\$683.98
16-0019	BA443084	\$888.59	12/12/2016	DA OFFICE	\$88.86
				GENERAL FUND	\$213.26
				LAPA	\$8.89
				LOS ANGELES PD	\$577.58
16-0031	BA441775	\$1,100.51	9/12/2016	DA OFFICE	\$110.05



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$264.12
				LAPA	\$11.01
				LOS ANGELES PD	\$715.33
16-0032	BA442411	\$1,585.36	7/26/2016		
				DA OFFICE	\$158.54
				GENERAL FUND	\$380.49
				LA IMPACT	\$1,030.48
				LAPA	\$15.85
16-0036	PA085555	\$1,781.16	9/12/2016		
				DA OFFICE	\$178.12
				GENERAL FUND	\$427.48
				LAPA	\$17.81
				LOS ANGELES PD	\$1,157.75
16-0039	TA139095	\$1,663.42	9/12/2016		
				DA OFFICE	\$166.34
				GENERAL FUND	\$399.22
				LAPA	\$16.64
				LOS ANGELES PD	\$1,081.22
16-0040	GA097833	\$1,057.38	10/31/2016		
				DA OFFICE	\$105.74
				GENERAL FUND	\$253.77
				GLENDALE PD	\$687.30
				LAPA	\$10.57
16-0044	KA110885	\$1,494.72	9/12/2016		
				DA OFFICE	\$149.47
				GENERAL FUND	\$358.73
				GLENDALE PD	\$971.57
				LAPA	\$14.95
16-0050	BS160847	\$87,637.87	7/12/2016		
				DA OFFICE	\$8,763.79
				GENERAL FUND	\$21,033.09
				LAPA	\$876.37
				LOS ANGELES CO SO	\$56,964.62
16-0055	BS160612	\$174,278.03	11/14/2016		
				DA OFFICE	\$17,427.80
				GENERAL FUND	\$41,826.73
				LAPA	\$1,742.78
				SAN BERNARDINO PD	\$113,280.72
16-0058	BA440895	\$1,997.07	12/30/2016		
				DA OFFICE	\$199.71
				GENERAL FUND	\$479.30
				LAPA	\$19.97
				LOS ANGELES PD	\$1,298.09
16-0063	BA442655	\$27,729.43	9/9/2016		
				DA OFFICE	\$2,772.95
				GENERAL FUND	\$6,655.06
				LA IMPACT	\$18,024.13

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
16-0066	LA082724	\$18,040.98	8/19/2016	LAPA	\$277.29
				DA OFFICE	\$1,804.10
				GENERAL FUND	\$4,329.84
				LAPA	\$180.41
16-0070	PA085762	\$2,782.37	8/12/2016	LOS ANGELES PD	\$11,726.63
				DA OFFICE	\$278.23
				GENERAL FUND	\$667.77
				LAPA	\$27.82
16-0071	BA444218	\$1,254.90	10/3/2016	LOS ANGELES PD	\$1,808.55
				DA OFFICE	\$125.49
				GENERAL FUND	\$301.18
				LAPA	\$12.55
16-0108	BS161624	\$53,714.47	11/14/2016	LOS ANGELES PD	\$815.68
				DA OFFICE	\$5,371.44
				GENERAL FUND	\$12,891.47
				LA IMPACT	\$34,914.41
16-0110	NA103669	\$70,857.34	8/19/2016	LAPA	\$537.15
				DA OFFICE	\$7,085.74
				GENERAL FUND	\$17,005.76
				LONG BEACH PD	\$46,057.27
16-0111	BA443507	\$33,807.15	8/19/2016	LAPA	\$338.07
				DA OFFICE	\$3,380.72
				GENERAL FUND	\$8,113.71
				LOS ANGELES PD	\$21,974.65
16-0112	BS161613	\$37,176.63	8/19/2016	LAPA	\$371.77
				DA OFFICE	\$3,717.67
				GENERAL FUND	\$8,922.39
				HAWTHORNE PD	\$24,164.80
16-0114	BA445018	\$35,096.52	12/7/2016	LAPA	\$350.97
				DA OFFICE	\$3,509.65
				GENERAL FUND	\$8,423.16
				LOS ANGELES PD	\$22,812.74
16-0116	BA445000	\$845.86	8/29/2016	LAPA	\$84.46
				DA OFFICE	\$84.58
				GENERAL FUND	\$203.01
				LOS ANGELES PD	\$549.81



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
16-0117	NA103173	\$30,999.55	8/29/2016	DA OFFICE	\$3,099.95
				GENERAL FUND	\$7,439.89
				LAPA	\$310.00
				LONG BEACH PD	\$20,149.71
16-0122	NA103347	\$211,856.78	8/19/2016	DA OFFICE	\$21,185.67
				GENERAL FUND	\$50,845.63
				LAPA	\$2,118.57
				LOS ANGELES PD	\$137,706.91
16-0123	BS161662	\$20,086.11	12/7/2016	DA OFFICE	\$2,008.61
				GENERAL FUND	\$4,820.67
				LAPA	\$200.86
				LOS ANGELES PD	\$13,055.97
16-0127	BA444517	\$6,001.99	10/17/2016	DA OFFICE	\$600.20
				GENERAL FUND	\$1,440.48
				LAPA	\$60.02
				LOS ANGELES PD	\$3,901.29
16-0133	BS161816	\$31,316.46	11/28/2016	DA OFFICE	\$3,131.64
				GENERAL FUND	\$7,515.95
				LA IMPACT	\$20,355.70
				LAPA	\$313.17
16-0134	BA444742	\$27,207.12	11/28/2016	DA OFFICE	\$2,720.71
				GENERAL FUND	\$6,529.71
				LAPA	\$272.07
				LOS ANGELES CO SO	\$17,684.63
16-0140	LA083178	\$1,348.12	8/29/2016	DA OFFICE	\$134.80
				GENERAL FUND	\$323.55
				LAPA	\$13.49
				LOS ANGELES PD	\$876.28
16-0145	BS162491	\$28,020.54	7/15/2016	DA OFFICE	\$2,802.05
				GENERAL FUND	\$6,724.93
				LAPA	\$280.20
				LOS ANGELES CO SO	\$18,213.36
16-0148	BS162737	\$86,916.80	8/19/2016	CHP	\$56,495.92
				DA OFFICE	\$8,691.68
				GENERAL FUND	\$20,860.03
				LAPA	\$869.17
16-0151	BS161817	\$173,532.08	7/12/2016	DA OFFICE	\$17,353.20

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$41,647.70
				LAPA	\$1,735.32
16-0152	BS162661	\$45,076.35	8/19/2016	LOS ANGELES PD	\$112,795.86
				DA OFFICE	\$4,507.64
				GENERAL FUND	\$10,818.32
				LAPA	\$450.76
16-0154	BS161867	\$33,302.18	12/12/2016	LOS ANGELES CO SO	\$29,299.63
				ALHAMBRA PD	\$21,646.42
				DA OFFICE	\$3,330.21
				GENERAL FUND	\$7,992.53
				LAPA	\$333.02
16-0159	BS162653	\$35,156.91	12/12/2016		
				DA OFFICE	\$3,515.70
				GENERAL FUND	\$8,437.65
				LAPA	\$351.57
				LOS ANGELES CO SO	\$22,851.99
16-0163	BA445744	\$1,613.88	11/4/2016		
				DA OFFICE	\$161.39
				GENERAL FUND	\$387.33
				LAPA	\$16.14
				LOS ANGELES PD	\$1,049.02
16-0166	BA445848	\$1,177.30	8/19/2016		
				DA OFFICE	\$117.73
				GENERAL FUND	\$282.55
				LAPA	\$11.78
				LOS ANGELES PD	\$765.24
16-0167	BA445937	\$1,658.47	12/30/2016		
				DA OFFICE	\$165.85
				GENERAL FUND	\$398.03
				LAPA	\$16.58
				LOS ANGELES PD	\$1,078.01
16-0173	BS163797	\$281,321.24	12/12/2016		
				DA OFFICE	\$28,132.12
				GENERAL FUND	\$67,517.10
				LAPA	\$2,813.21
				SAN BERNARDINO CO SO	\$182,858.81
16-0195	BA445649	\$91,374.59	10/17/2016		
				DA OFFICE	\$9,137.45
				GENERAL FUND	\$21,929.90
				LA IMPACT	\$59,393.49
				LAPA	\$913.75
16-0196	BS162655	\$30,175.87	12/12/2016		
				DA OFFICE	\$3,017.59
				GENERAL FUND	\$7,242.20
				LA IMPACT	\$19,614.32



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
16-0211	BS163250	\$46,732.04	12/12/2016	LAPA	\$301.76
				DA OFFICE	\$4,673.20
				GENERAL FUND	\$11,215.69
				LA IMPACT	\$30,375.83
16-0221	BS164390	\$10,044.35	11/28/2016	LAPA	\$467.32
				DA OFFICE	\$1,004.43
				GENERAL FUND	\$2,410.64
				LAPA	\$100.45
16-0276	BS164506	\$30,000.99	10/31/2016	SAN BERNARDINO CO SO	\$6,528.83
				DA OFFICE	\$3,000.10
				GENERAL FUND	\$7,200.24
				LAPA	\$300.01
				LOS ANGELES PD	\$19,500.64
LOS ANGELES					\$6,556,200.09

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
MADERA					
0097-14 A/F		\$7,677.72	12/30/2016	15% - 11489	\$1,151.66
				CDAA	\$76.77
				CHP	\$1,919.43
				DA OFFICE	\$767.78
				GENERAL FUND	\$1,842.65
				TF MADNET	\$1,919.43
0170-16 A/F		\$14,376.75	12/30/2016	15% - 11489	\$2,156.51
				CDAA	\$143.76
				CHP	\$3,594.19
				DA OFFICE	\$1,437.68
				GENERAL FUND	\$3,450.42
				TF MADNET	\$3,594.19
0180-15 A/F		\$25,094.14	12/30/2016	15% - 11489	\$3,764.12
				CDAA	\$250.94
				DA OFFICE	\$2,509.41
				GENERAL FUND	\$6,022.59
				MADERA PD	\$12,547.08
0259-13 A/F		\$799.71	12/30/2016	15% - 11489	\$119.96
				CDAA	\$7.99
				DA OFFICE	\$79.97
				GENERAL FUND	\$191.93
				MADERA PD	\$399.86
0544-16 A/F		\$2,265.79	12/30/2016	15% - 11489	\$339.87
				CDAA	\$22.65
				DA OFFICE	\$226.58
				GENERAL FUND	\$543.79
				TF MADNET	\$1,132.90
1012-16 A/F		\$4,523.57	12/30/2016	15% - 11489	\$678.54
				CDAA	\$45.23
				DA OFFICE	\$452.35
				GENERAL FUND	\$1,085.66
				MADERA CO SO	\$2,261.79
1260-16 A/F		\$1,429.82	12/30/2016	15% - 11489	\$214.47
				CDAA	\$14.30
				DA OFFICE	\$142.98
				GENERAL FUND	\$343.16
				MADERA CO SO	\$714.91
1757-15 A/F		\$1,045.66	12/30/2016	15% - 11489	\$156.85



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDA	\$10.46
				DA OFFICE	\$104.56
				GENERAL FUND	\$250.96
				TF MADNET	\$522.83
1877-15 A/F		\$2,425.56	12/30/2016	15% - 11489	\$363.83
				CDA	\$24.26
				DA OFFICE	\$242.56
				GENERAL FUND	\$582.13
				TF MADNET	\$1,212.78
2011-16 A/F		\$749.47	12/30/2016	15% - 11489	\$112.42
				CDA	\$7.49
				DA OFFICE	\$74.95
				GENERAL FUND	\$179.87
				MADERA CO SO	\$374.74
2535-15 A/F		\$3,511.76	12/30/2016	15% - 11489	\$526.76
				CDA	\$35.12
				DA OFFICE	\$351.18
				GENERAL FUND	\$842.82
				TF MADNET	\$1,755.88
2626-15 A/F		\$2,914.94	12/30/2016	15% - 11489	\$437.24
				CDA	\$29.15
				DA OFFICE	\$291.49
				GENERAL FUND	\$699.59
				TF MADNET	\$1,457.47
2773-15 A/F		\$19,098.73	12/30/2016	15% - 11489	\$2,864.81
				CDA	\$190.98
				DA OFFICE	\$1,909.87
				GENERAL FUND	\$4,583.70
				TF MADNET	\$9,549.37
3197-16 A/F		\$778.28	12/30/2016	15% - 11489	\$116.74
				CDA	\$7.78
				DA OFFICE	\$77.83
				GENERAL FUND	\$186.79
				MADERA PD	\$389.14
3198-16 A/F		\$393.42	12/30/2016	15% - 11489	\$59.01
				CDA	\$3.93
				DA OFFICE	\$39.34
				GENERAL FUND	\$94.42
				MADERA PD	\$196.72

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
3248-16 A/F		\$1,041.20	12/30/2016	15% - 11489	\$156.18
				CDAA	\$10.41
				DA OFFICE	\$104.12
				GENERAL FUND	\$249.89
				TF MADNET	\$520.60
3582-15 A/F		\$19,511.29	12/30/2016	15% - 11489	\$2,926.69
				CDAA	\$195.11
				DA OFFICE	\$1,951.13
				GENERAL FUND	\$4,682.71
				MADERA PD	\$9,755.65
3745-16 A/F		\$761.52	12/30/2016	15% - 11489	\$114.23
				CDAA	\$7.62
				DA OFFICE	\$76.15
				GENERAL FUND	\$182.76
				TF MADNET	\$380.76
4394-15 A/F		\$1,497.30	12/30/2016	15% - 11489	\$224.60
				CDAA	\$14.97
				DA OFFICE	\$149.73
				GENERAL FUND	\$359.35
				TF MADNET	\$748.65
4395-15 A/F		\$956.17	12/30/2016	15% - 11489	\$143.43
				CDAA	\$9.56
				DA OFFICE	\$95.62
				GENERAL FUND	\$229.47
				TF MADNET	\$478.09
4920-15 A/F		\$1,590.67	12/30/2016	15% - 11489	\$238.60
				CDAA	\$15.91
				DA OFFICE	\$159.07
				GENERAL FUND	\$381.76
				TF MADNET	\$795.33
4975-15 A/F		\$13,868.33	12/30/2016	15% - 11489	\$2,080.25
				CDAA	\$138.68
				DA OFFICE	\$1,386.83
				GENERAL FUND	\$3,328.40
				TF MADNET	\$6,934.17
5226-12 A/F		\$1,214.41	12/30/2016	15% - 11489	\$182.16
				CDAA	\$12.14
				DA OFFICE	\$121.44
				GENERAL FUND	\$291.46



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
5229-12 A/F		\$799.51	12/30/2016	MADERA PD	\$607.21
				15% - 11489	\$119.93
				CDAA	\$7.99
				DA OFFICE	\$79.95
				GENERAL FUND	\$191.88
5435-15 A/F		\$4,927.59	12/30/2016	MADERA PD	\$399.76
				15% - 11489	\$739.14
				CDAA	\$49.28
				DA OFFICE	\$492.75
				GENERAL FUND	\$1,182.62
5564-15 A/F		\$1,365.64	12/30/2016	TF MADNET	\$2,463.80
				15% - 11489	\$204.85
				CDAA	\$13.66
				DA OFFICE	\$136.56
				GENERAL FUND	\$327.75
5672-15 A/F		\$918.89	12/30/2016	TF MADNET	\$682.82
				15% - 11489	\$137.83
				CDAA	\$9.19
				DA OFFICE	\$91.89
				GENERAL FUND	\$220.53
MADERA					\$135,537.84

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
MARIN					
14-16-02		\$15,868.16	2/12/2016	15% - 11489	\$1,547.15
				CDAA	\$158.68
				DA OFFICE	\$1,586.81
				GENERAL FUND	\$3,808.36
				TF MARIN CO MAJOR CRIME	\$8,767.16
14-16-05		\$7,433.07	2/12/2016	15% - 11489	\$724.72
				CDAA	\$74.33
				DA OFFICE	\$743.31
				GENERAL FUND	\$1,783.94
				TF MARIN CO MAJOR CRIME	\$4,106.77
14-16-06		\$1,693.92	2/12/2016	15% - 11489	\$165.16
				CDAA	\$16.94
				DA OFFICE	\$169.39
				GENERAL FUND	\$406.54
				TF MARIN CO MAJOR CRIME	\$935.89
14-16-12		\$15,730.42	2/12/2016	15% - 11489	\$1,533.72
				CDAA	\$157.30
				DA OFFICE	\$1,573.04
				GENERAL FUND	\$3,775.30
				TF MARIN CO MAJOR CRIME	\$8,691.06
15-16-01		\$1,393.50	2/12/2016	15% - 11489	\$135.87
				CDAA	\$13.94
				DA OFFICE	\$139.34
				GENERAL FUND	\$334.44
				NOVATO PD	\$192.48
				TF MARIN CO MAJOR CRIME	\$577.43
15-16-02		\$6,447.71	2/12/2016	15% - 11489	\$628.65
				CDAA	\$64.48
				DA OFFICE	\$644.77
				GENERAL FUND	\$1,547.45
				TF MARIN CO MAJOR CRIME	\$3,562.36
15-16-03		\$6,702.11	2/12/2016	15% - 11489	\$653.46
				CDAA	\$67.02
				DA OFFICE	\$670.20
				GENERAL FUND	\$1,608.51
				TF MARIN CO MAJOR CRIME	\$3,702.92
15-16-09		\$60,219.52	2/12/2016	15% - 11489	\$5,871.40
				CDAA	\$602.20



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$6,021.96
				GENERAL FUND	\$14,452.68
				TF MARIN CO MAJOR CRIME	\$33,271.28
15-16-11		\$555.29	2/12/2016		
				15% - 11489	\$54.14
				CDAA	\$5.55
				DA OFFICE	\$55.53
				GENERAL FUND	\$133.27
				NOVATO PD	\$306.80
MARIN					\$116,043.70

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
MENDOCINO					
13-SF-073		\$39,756.00	5/23/2016	15% - 11489	\$4,845.26
				CDAA	\$397.56
				DA OFFICE	\$3,975.60
				FORT BRAGG PD	\$2,422.63
				GENERAL FUND	\$9,541.44
				LEAA ED FUND 15%	\$6,460.35
				TF MENDOCINO CO NTF	\$2,422.63
				UKIAH PD	\$4,845.27
				UKIAH PD	\$2,422.63
				WILLITS PD	\$2,422.63
13-SF-106		\$10,979.75	2/23/2016	15% - 11489	\$669.08
				CDAA	\$109.80
				CHP-UKIAH	\$1,338.14
				DA OFFICE	\$1,097.98
				FORT BRAGG PD	\$669.08
				GENERAL FUND	\$2,635.14
				LEAA ED FUND 15%	\$1,784.21
				MENDOCINO CO SO	\$669.08
				TF MENDOCINO CO NTF	\$669.08
				UKIAH PD	\$669.08
				WILLITS PD	\$669.08
13-SF-107A		\$53,758.23	2/2/2016	15% - 11489	\$13,103.58
				CDAA	\$537.58
				DA OFFICE	\$5,375.82
				FORT BRAGG PD	\$3,275.89
				GENERAL FUND	\$12,901.98
				LEAA ED FUND 15%	\$8,735.71
				TF MENDOCINO CO NTF	\$3,275.89
				UKIAH PD	\$3,275.89
				WILLITS PD	\$3,275.89
14-SF-015		\$9,062.96	8/25/2016	15% - 11489	\$736.37
				CDAA	\$90.63
				DA OFFICE	\$906.30
				FORT BRAGG PD	\$736.36
				GENERAL FUND	\$2,175.11
				LEAA ED FUND 15%	\$1,472.73
				MENDOCINO CO SO	\$736.37
				TF MENDOCINO CO NTF	\$736.37
				UKIAH PD	\$736.36
				WILLITS PD	\$736.36
14-SF-022		\$17,876.58	9/6/2016	15% - 11489	\$1,452.47



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDA A	\$178.77
				DA OFFICE	\$1,787.66
				FORT BRAGG PD	\$1,452.47
				GENERAL FUND	\$4,290.38
				LEAA ED FUND 15%	\$2,904.94
				MENDOCINO CO SO	\$1,452.47
				TF MENDOCINO CO NTF	\$1,452.48
				UKIAH PD	\$1,452.47
				WILLITS PD	\$1,452.47
14-SF-027		\$5,860.24	2/29/2016		
				CDA A	\$58.60
				DA OFFICE	\$586.02
				GENERAL FUND	\$1,406.46
				LEAA ED FUND 15%	\$952.29
				MENDOCINO CO COMMET	\$2,856.87
14-SF-029A		\$1,887.35	5/5/2016		
				CDA A	\$18.87
				DA OFFICE	\$188.74
				GENERAL FUND	\$452.96
				LEAA ED FUND 15%	\$306.69
				MENDOCINO CO COMMET	\$460.04
				TF MENDOCINO CO NTF	\$460.05
14-SF-036A		\$30,459.53	12/19/2016		
				15% - 11489	\$2,474.84
				CDA A	\$304.60
				DA OFFICE	\$3,045.95
				FORT BRAGG PD	\$2,474.83
				GENERAL FUND	\$7,310.29
				LEAA ED FUND 15%	\$4,949.67
				MENDOCINO CO SO	\$2,474.84
				TF MENDOCINO CO NTF	\$2,474.84
				UKIAH PD	\$2,474.84
				WILLITS PD	\$2,474.83
14-SF-036B		\$8,601.60	12/19/2016		
				15% - 11489	\$698.88
				CDA A	\$86.02
				DA OFFICE	\$860.16
				FORT BRAGG PD	\$698.88
				GENERAL FUND	\$2,064.38
				LEAA ED FUND 15%	\$1,397.76
				MENDOCINO CO SO	\$698.88
				TF MENDOCINO CO NTF	\$698.88
				UKIAH PD	\$698.88
				WILLITS PD	\$698.88
14-SF-037A		\$7,949.26	12/19/2016		
				15% - 11489	\$645.87
				CDA A	\$79.49

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$794.93
				FORT BRAGG PD	\$645.88
				GENERAL FUND	\$1,907.82
				LEAA ED FUND 15%	\$1,291.75
				MENDOCINO CO SO	\$645.88
				TF MENDOCINO CO NTF	\$645.88
				UKIAH PD	\$645.88
				WILLITS PD	\$645.88
14-SF-058		\$9,858.37	11/9/2016		
				15% - 11489	\$600.74
				CDA A	\$98.58
				DA OFFICE	\$985.84
				FORT BRAGG PD	\$1,201.51
				FORT BRAGG PD	\$600.74
				GENERAL FUND	\$2,366.01
				LEAA ED FUND 15%	\$1,601.99
				MENDOCINO CO SO	\$600.74
				TF MENDOCINO CO NTF	\$600.74
				UKIAH PD	\$600.74
				WILLITS PD	\$600.74
14-SF-061		\$103,951.20	6/21/2016		
				15% - 11489	\$8,446.01
				CDA A	\$1,039.51
				DA OFFICE	\$10,395.12
				FORT BRAGG PD	\$8,446.04
				GENERAL FUND	\$24,948.29
				LEAA ED FUND 15%	\$16,892.07
				MENDOCINO CO SO	\$8,446.04
				TF MENDOCINO CO NTF	\$8,446.04
				UKIAH PD	\$8,446.04
				WILLITS PD	\$8,446.04
14-SF-068		\$152,544.12	6/2/2016		
				15% - 11489	\$13,767.26
				CDA A	\$1,525.44
				DA OFFICE	\$15,254.41
				FORT BRAGG PD	\$12,394.21
				GENERAL FUND	\$36,610.59
				LEAA ED FUND 15%	\$24,788.42
				MENDOCINO CO SO	\$11,021.16
				TF MENDOCINO CO NTF	\$12,394.21
				UKIAH PD	\$12,394.21
				WILLITS PD	\$12,394.21
14-SF-081		\$37,139.46	1/7/2016		
				CDA A	\$371.39
				DA OFFICE	\$3,713.95
				GENERAL FUND	\$8,913.47
				LEAA ED FUND 15%	\$6,035.16



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
14-SF-102		\$13,319.00	11/15/2016	MENDOCINO CO COMMET	\$18,105.49
				CDA A	\$133.19
				DA OFFICE	\$1,331.90
				GENERAL FUND	\$3,196.56
				LEAA ED FUND 15%	\$2,164.34
14-SF-109A		\$2,659.87	2/2/2016	MENDOCINO CO COMMET	\$6,493.01
				15% - 11489	\$432.24
				CDA A	\$26.60
				DA OFFICE	\$265.99
				FORT BRAGG PD	\$216.11
				GENERAL FUND	\$638.37
				LEAA ED FUND 15%	\$432.23
				TF MENDOCINO CO NTF	\$216.11
				UKIAH PD	\$216.11
				WILLITS PD	\$216.11
				14-SF-111A	
DA OFFICE	\$130.00				
GENERAL FUND	\$312.00				
LEAA ED FUND 15%	\$211.25				
MENDOCINO CO COMMET	\$316.87				
TF MENDOCINO CO NTF	\$316.88				
14-SF-111B		\$4,345.87	4/27/2016	15% - 11489	\$706.21
				CDA A	\$43.46
				DA OFFICE	\$434.59
				FORT BRAGG PD	\$353.10
				GENERAL FUND	\$1,043.01
				LEAA ED FUND 15%	\$706.20
				TF MENDOCINO CO NTF	\$353.10
				UKIAH PD	\$353.10
				WILLITS PD	\$353.10
				14-SF-113	
DA OFFICE	\$111.60				
GENERAL FUND	\$267.84				
LEAA ED FUND 15%	\$181.35				
MENDOCINO CO COMMET	\$340.03				
TF MENDOCINO CO NTF	\$204.02				
14-SF-114A		\$1,100.00	1/7/2016	CDA A	\$11.00
				DA OFFICE	\$110.00
				GENERAL FUND	\$264.00
				LEAA ED FUND 15%	\$178.75
				MENDOCINO CO COMMET	\$268.12

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
14-SF-114B		\$24,804.94	2/23/2016	TF MENDOCINO CO NTF	\$268.13
				15% - 11489	\$2,015.40
				CDAA	\$248.05
				DA OFFICE	\$2,480.50
				FORT BRAGG PD	\$2,015.40
				GENERAL FUND	\$5,953.19
				LEAA ED FUND 15%	\$4,030.80
				MENDOCINO CO SO	\$2,015.40
				TF MENDOCINO CO NTF	\$2,015.40
				UKIAH PD	\$2,015.40
14-SF-115C		\$13,973.70	1/7/2016	WILLITS PD	\$2,015.40
				15% - 11489	\$2,270.73
				CDAA	\$139.74
				DA OFFICE	\$1,397.37
				FORT BRAGG PD	\$1,135.36
				GENERAL FUND	\$3,353.69
				LEAA ED FUND 15%	\$2,270.73
				TF MENDOCINO CO NTF	\$1,135.36
				UKIAH PD	\$1,135.36
				WILLITS PD	\$1,135.36
14-SF-115E		\$2,000.00	1/7/2016	CDAA	\$20.00
				DA OFFICE	\$200.00
				GENERAL FUND	\$480.00
				LEAA ED FUND 15%	\$325.00
				MENDOCINO CO COMMET	\$487.50
				TF MENDOCINO CO NTF	\$487.50
14-SF-115F		\$6,195.63	1/7/2016	15% - 11489	\$1,006.81
				CDAA	\$61.96
				DA OFFICE	\$619.56
				FORT BRAGG PD	\$503.39
				GENERAL FUND	\$1,486.95
				LEAA ED FUND 15%	\$1,006.79
				TF MENDOCINO CO NTF	\$503.39
				UKIAH PD	\$503.39
				WILLITS PD	\$503.39
				14-SF-122	
CDAA	\$331.58				
DA OFFICE	\$3,315.82				
FORT BRAGG PD	\$2,694.10				
GENERAL FUND	\$7,957.96				
LEAA ED FUND 15%	\$5,388.20				
MENDOCINO CO SO	\$2,694.09				



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				TF MENDOCINO CO NTF	\$2,694.10
				UKIAH PD	\$2,694.10
				WILLITS PD	\$2,694.10
15-SF-003		\$21,750.31	8/3/2016	15% - 11489	\$1,325.41
				CDAA	\$217.50
				DA OFFICE	\$2,175.03
				FORT BRAGG PD	\$1,325.41
				GENERAL FUND	\$5,220.07
				LEAA ED FUND 15%	\$3,534.43
				MENDOCINO CO SO	\$1,325.41
				TF MENDOCINO CO NTF	\$1,325.41
				UKIAH PD	\$2,650.82
				UKIAH PD	\$1,325.41
				WILLITS PD	\$1,325.41
15-SF-009A		\$3,074.00	2/3/2016	CDAA	\$30.74
				DA OFFICE	\$307.40
				GENERAL FUND	\$737.76
				LEAA ED FUND 15%	\$499.53
				MENDOCINO CO COMMET	\$1,498.57
15-SF-009B		\$21,037.35	2/3/2016	CDAA	\$210.37
				DA OFFICE	\$2,103.74
				GENERAL FUND	\$5,048.96
				LEAA ED FUND 15%	\$3,418.57
				MENDOCINO CO COMMET	\$10,255.71
15-SF-013		\$6,561.14	2/3/2016	15% - 11489	\$1,066.20
				CDAA	\$65.61
				DA OFFICE	\$656.11
				FORT BRAGG PD	\$533.09
				GENERAL FUND	\$1,574.67
				LEAA ED FUND 15%	\$1,066.19
				TF MENDOCINO CO NTF	\$533.09
				UKIAH PD	\$533.09
				WILLITS PD	\$533.09
15-SF-025A/B		\$118,294.93	5/25/2016	15% - 11489	\$19,222.94
				CDAA	\$1,182.95
				DA OFFICE	\$11,829.49
				FORT BRAGG PD	\$9,611.46
				GENERAL FUND	\$28,390.78
				LEAA ED FUND 15%	\$19,222.93
				TF MENDOCINO CO NTF	\$9,611.46
				UKIAH PD	\$9,611.46
				WILLITS PD	\$9,611.46

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
15-SF-025C/D		\$20,990.80	5/25/2016	15% - 11489	\$3,411.01
				CDAA	\$209.91
				DA OFFICE	\$2,099.08
				FORT BRAGG PD	\$1,705.50
				GENERAL FUND	\$5,037.79
				LEAA ED FUND 15%	\$3,411.01
				TF MENDOCINO CO NTF	\$1,705.50
				UKIAH PD	\$1,705.50
				WILLITS PD	\$1,705.50
15-SF-026		\$21,351.80	1/7/2016	CDAA	\$213.52
				DA OFFICE	\$2,135.18
				GENERAL FUND	\$5,124.43
				LEAA ED FUND 15%	\$3,469.67
				MENDOCINO CO COMMET	\$10,409.00
15-SF-027A		\$2,140.00	12/29/2016	CDAA	\$21.40
				DA OFFICE	\$214.00
				GENERAL FUND	\$513.60
				LEAA ED FUND 15%	\$347.75
				MENDOCINO CO COMMET	\$1,043.25
15-SF-027B		\$8,531.01	12/29/2016	CDAA	\$85.31
				DA OFFICE	\$853.10
				GENERAL FUND	\$2,047.44
				LEAA ED FUND 15%	\$1,386.29
				MENDOCINO CO COMMET	\$4,158.87
15-SF-028A		\$484,563.30	8/23/2016	CDAA	\$4,845.63
				DA OFFICE	\$48,456.33
				GENERAL FUND	\$116,295.19
				LEAA ED FUND 15%	\$78,741.54
				MENDOCINO CO COMMET	\$236,224.61
15-SF-028B		\$2,056.43	8/23/2016	CDAA	\$20.56
				DA OFFICE	\$205.64
				GENERAL FUND	\$493.54
				LEAA ED FUND 15%	\$334.17
				MENDOCINO CO COMMET	\$1,002.52
15-SF-028C		\$817.38	8/23/2016	CDAA	\$8.17
				DA OFFICE	\$81.74
				GENERAL FUND	\$196.17
				LEAA ED FUND 15%	\$132.82
				MENDOCINO CO COMMET	\$398.48



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
15-SF-029A		\$55,728.10	9/12/2016	15% - 11489	\$4,527.91
				CDAA	\$557.28
				DA OFFICE	\$5,572.81
				FORT BRAGG PD	\$4,527.91
				GENERAL FUND	\$13,374.74
				LEAA ED FUND 15%	\$9,055.82
				MENDOCINO CO SO	\$4,527.91
				TF MENDOCINO CO NTF	\$4,527.91
				UKIAH PD	\$4,527.90
				WILLITS PD	\$4,527.91
15-SF-029B		\$8,000.00	9/12/2016	15% - 11489	\$650.00
				CDAA	\$80.00
				DA OFFICE	\$800.00
				FORT BRAGG PD	\$650.00
				GENERAL FUND	\$1,920.00
				LEAA ED FUND 15%	\$1,300.00
				MENDOCINO CO SO	\$650.00
				TF MENDOCINO CO NTF	\$650.00
				UKIAH PD	\$650.00
				WILLITS PD	\$650.00
15-SF-029E		\$6,500.00	9/12/2016	15% - 11489	\$528.13
				CDAA	\$65.00
				DA OFFICE	\$650.00
				FORT BRAGG PD	\$528.12
				GENERAL FUND	\$1,560.00
				LEAA ED FUND 15%	\$1,056.25
				MENDOCINO CO SO	\$528.12
				TF MENDOCINO CO NTF	\$528.13
				UKIAH PD	\$528.13
				WILLITS PD	\$528.12
15-SF-030A		\$1,568.00	4/22/2016	CDAA	\$15.68
				DA OFFICE	\$156.80
				GENERAL FUND	\$376.32
				LEAA ED FUND 15%	\$254.80
				MENDOCINO CO COMMET	\$382.20
				TF MENDOCINO CO NTF	\$382.20
15-SF-036		\$3,039.90	2/22/2016	15% - 11489	\$185.24
				CDAA	\$30.40
				CHP-UKIAH	\$370.51
				DA OFFICE	\$303.99
				FORT BRAGG PD	\$185.24
				GENERAL FUND	\$729.58

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				LEAA ED FUND 15%	\$493.98
				MENDOCINO CO SO	\$185.24
				TF MENDOCINO CO NTF	\$185.24
				UKIAH PD	\$185.24
				WILLITS PD	\$185.24
15-SF-038A		\$1,837.00	3/15/2016		
				CDAA	\$18.37
				DA OFFICE	\$183.70
				GENERAL FUND	\$440.88
				LEAA ED FUND 15%	\$298.51
				MENDOCINO CO COMMET	\$447.77
				TF MENDOCINO CO NTF	\$447.77
15-SF-040		\$1,819.00	2/23/2016		
				CDAA	\$18.19
				DA OFFICE	\$181.90
				GENERAL FUND	\$436.56
				LEAA ED FUND 15%	\$295.59
				MENDOCINO CO COMMET	\$554.23
				TF MENDOCINO CO NTF	\$332.53
15-SF-043B		\$439.78	2/4/2016		
				15% - 11489	\$53.59
				CDAA	\$4.40
				DA OFFICE	\$43.98
				GENERAL FUND	\$105.55
				LEAA ED FUND 15%	\$71.46
				MENDOCINO CO COMMET	\$80.40
				TF MENDOCINO CO NTF	\$80.40
15-SF-044		\$7,782.00	6/17/2016		
				15% - 11489	\$474.22
				CDAA	\$77.82
				CHP	\$948.40
				DA OFFICE	\$778.20
				FORT BRAGG PD	\$474.22
				GENERAL FUND	\$1,867.68
				LEAA ED FUND 15%	\$1,264.58
				MENDOCINO CO SO	\$474.22
				TF MENDOCINO CO NTF	\$474.22
				UKIAH PD	\$474.22
				WILLITS PD	\$474.22
15-SF-045		\$11,918.93	4/6/2016		
				CDAA	\$119.19
				DA OFFICE	\$1,191.89
				GENERAL FUND	\$2,860.54
				LEAA ED FUND 15%	\$1,936.83
				MENDOCINO CO COMMET	\$5,810.48
15-SF-047		\$405,816.79	1/7/2016		
				CDAA	\$4,058.17



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$40,581.68
				GENERAL FUND	\$97,396.03
				LEAA ED FUND 15%	\$263,780.91
15-SF-048A		\$1,607.78	1/20/2016	CDAA	\$16.08
				DA OFFICE	\$160.77
				GENERAL FUND	\$385.87
				LEAA ED FUND 15%	\$261.26
				MENDOCINO CO COMMET	\$391.90
				TF MENDOCINO CO NTF	\$391.90
15-SF-049A		\$50,313.00	2/12/2016	15% - 11489	\$9,455.90
				CDAA	\$503.13
				DA OFFICE	\$5,031.30
				FORT BRAGG PD	\$3,065.95
				GENERAL FUND	\$12,075.12
				LEAA ED FUND 15%	\$8,175.86
				MENDOCINO CO SO	\$2,807.89
				TF MENDOCINO CO NTF	\$3,065.95
				UKIAH PD	\$3,065.95
				WILLITS PD	\$3,065.95
15-SF-050		\$1,910.20	5/25/2016	CDAA	\$19.10
				DA OFFICE	\$191.02
				GENERAL FUND	\$458.45
				LEAA ED FUND 15%	\$310.41
				MENDOCINO CO COMMET	\$582.01
				TF MENDOCINO CO NTF	\$349.21
15-SF-051		\$3,878.24	4/6/2016	15% - 11489	\$945.33
				CDAA	\$38.78
				DA OFFICE	\$387.82
				FORT BRAGG PD	\$236.33
				GENERAL FUND	\$930.78
				LEAA ED FUND 15%	\$630.21
				TF MENDOCINO CO NTF	\$236.33
				UKIAH PD	\$236.33
				WILLITS PD	\$236.33
15-SF-052		\$3,389.24	8/3/2016	15% - 11489	\$275.37
				CDAA	\$33.89
				DA OFFICE	\$338.92
				FORT BRAGG PD	\$275.37
				GENERAL FUND	\$813.42
				LEAA ED FUND 15%	\$550.75
				MENDOCINO CO SO	\$275.37
				TF MENDOCINO CO NTF	\$275.41

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
15-SF-054		\$1,371.00	2/12/2016	UKIAH PD	\$275.37
				WILLITS PD	\$275.37
15-SF-056		\$2,419.24	3/2/2016	CDA A	\$13.71
				DA OFFICE	\$137.10
				GENERAL FUND	\$329.04
				LEAA ED FUND 15%	\$222.79
				MENDOCINO CO COMMET	\$334.18
				TF MENDOCINO CO NTF	\$334.18
15-SF-058		\$44,792.24	5/23/2016	15% - 11489	\$196.56
				CDA A	\$24.19
				DA OFFICE	\$241.92
				FORT BRAGG PD	\$196.56
				GENERAL FUND	\$580.62
				LEAA ED FUND 15%	\$393.13
				MENDOCINO CO SO	\$196.56
				TF MENDOCINO CO NTF	\$196.58
				UKIAH PD	\$196.56
				WILLITS PD	\$196.56
15-SF-059		\$10,255.65	8/23/2016	15% - 11489	\$10,918.10
				CDA A	\$447.92
				DA OFFICE	\$4,479.22
				FORT BRAGG PD	\$2,729.53
				GENERAL FUND	\$10,750.14
				LEAA ED FUND 15%	\$7,278.74
				TF MENDOCINO CO NTF	\$2,729.53
				UKIAH PD	\$2,729.53
				WILLITS PD	\$2,729.53
				15-SF-061	
CDA A	\$102.56				
DA OFFICE	\$1,025.57				
FORT BRAGG PD	\$624.95				
GENERAL FUND	\$2,461.36				
LEAA ED FUND 15%	\$1,666.54				
MENDOCINO CO SO	\$1,249.92				
MENDOCINO CO SO	\$624.95				
TF MENDOCINO CO NTF	\$624.95				
UKIAH PD	\$624.95				
WILLITS PD	\$624.95				
15-SF-061			2/12/2016	15% - 11489	\$159.86
				CDA A	\$13.12
				DA OFFICE	\$131.17
				GENERAL FUND	\$314.80



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed				
15-SF-062		\$60,502.49	9/2/2016	LEAA ED FUND 15%	\$213.14				
				MENDOCINO CO COMMET	\$239.78				
				TF MENDOCINO CO NTF	\$239.78				
				15% - 11489	\$3,686.87				
				CDA A	\$605.02				
				DA OFFICE	\$6,050.25				
				FORT BRAGG PD	\$3,686.87				
				GENERAL FUND	\$14,520.60				
				LEAA ED FUND 15%	\$9,831.65				
				MENDOCINO CO SO	\$7,373.75				
				MENDOCINO CO SO	\$3,686.87				
				TF MENDOCINO CO NTF	\$3,686.87				
				UKIAH PD	\$3,686.87				
15-SF-064		\$2,101.65	4/6/2016	WILLITS PD	\$3,686.87				
				CDA A	\$21.02				
				DA OFFICE	\$210.17				
				GENERAL FUND	\$504.40				
				LEAA ED FUND 15%	\$341.52				
				MENDOCINO CO COMMET	\$640.34				
				TF MENDOCINO CO NTF	\$384.20				
				15% - 11489	\$5,744.64				
				CDA A	\$942.71				
				CHP	\$11,489.27				
				DA OFFICE	\$9,427.10				
				FORT BRAGG PD	\$5,744.64				
				GENERAL FUND	\$22,625.04				
LEAA ED FUND 15%	\$15,319.04								
MENDOCINO CO SO	\$5,744.64								
TF MENDOCINO CO NTF	\$5,744.64								
UKIAH PD	\$5,744.64								
WILLITS PD	\$5,744.64								
15-SF-067		\$2,811.65	1/25/2016	15% - 11489	\$456.87				
				CDA A	\$28.12				
				DA OFFICE	\$281.17				
				FORT BRAGG PD	\$228.45				
				GENERAL FUND	\$674.80				
				LEAA ED FUND 15%	\$456.89				
				TF MENDOCINO CO NTF	\$228.45				
				UKIAH PD	\$228.45				
				WILLITS PD	\$228.45				
				15-SF-069		\$13,682.00	3/10/2016	CDA A	\$136.82
								DA OFFICE	\$1,368.20

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$3,283.68
				LEAA ED FUND 15%	\$2,223.33
15-SF-070A		\$73,261.65	1/20/2016	MENDOCINO CO COMMET	\$6,669.97
				15% - 11489	\$11,905.00
				CDAA	\$732.62
				DA OFFICE	\$7,326.17
				FORT BRAGG PD	\$5,952.51
				GENERAL FUND	\$17,582.80
				LEAA ED FUND 15%	\$11,905.02
				TF MENDOCINO CO NTF	\$5,952.51
				UKIAH PD	\$5,952.51
				WILLITS PD	\$5,952.51
15-SF-071A		\$3,151.65	11/9/2016		
				15% - 11489	\$192.05
				CDAA	\$31.52
				DA OFFICE	\$315.17
				FORT BRAGG PD	\$192.05
				GENERAL FUND	\$756.40
				LEAA ED FUND 15%	\$512.14
				MENDOCINO CO SO	\$384.12
				MENDOCINO CO SO	\$192.05
				TF MENDOCINO CO NTF	\$192.05
				UKIAH PD	\$192.05
				WILLITS PD	\$192.05
15-SF-071C		\$12,500.00	11/9/2016		
				15% - 11489	\$761.72
				CDAA	\$125.00
				DA OFFICE	\$1,250.00
				FORT BRAGG PD	\$761.72
				GENERAL FUND	\$3,000.00
				LEAA ED FUND 15%	\$2,031.25
				MENDOCINO CO SO	\$1,523.43
				MENDOCINO CO SO	\$761.72
				TF MENDOCINO CO NTF	\$761.72
				UKIAH PD	\$761.72
				WILLITS PD	\$761.72
15-SF-072A		\$53,722.59	11/9/2016		
				15% - 11489	\$3,273.72
				CDAA	\$537.23
				DA OFFICE	\$5,372.26
				FORT BRAGG PD	\$3,273.72
				GENERAL FUND	\$12,893.42
				LEAA ED FUND 15%	\$8,729.92
				MENDOCINO CO SO	\$3,273.72
				TF MENDOCINO CO NTF	\$3,273.72
				UKIAH PD	\$6,547.44



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed				
15-SF-072B		\$15,255.34	11/9/2016	UKIAH PD	\$3,273.72				
				WILLITS PD	\$3,273.72				
				15% - 11489	\$929.62				
				CDAA	\$152.55				
				DA OFFICE	\$1,525.55				
				FORT BRAGG PD	\$929.62				
				GENERAL FUND	\$3,661.28				
				LEAA ED FUND 15%	\$2,478.99				
				MENDOCINO CO SO	\$929.62				
				TF MENDOCINO CO NTF	\$929.62				
				UKIAH PD	\$1,859.25				
				UKIAH PD	\$929.62				
				WILLITS PD	\$929.62				
15-SF-072C		\$4,656.00	11/9/2016	15% - 11489	\$283.73				
				CDAA	\$46.56				
				DA OFFICE	\$465.60				
				FORT BRAGG PD	\$283.73				
				GENERAL FUND	\$1,117.44				
				LEAA ED FUND 15%	\$756.60				
				MENDOCINO CO SO	\$283.73				
				TF MENDOCINO CO NTF	\$283.73				
				UKIAH PD	\$567.42				
				UKIAH PD	\$283.73				
				WILLITS PD	\$283.73				
				15-SF-072D		\$2,960.00	11/9/2016	15% - 11489	\$180.38
								CDAA	\$29.60
DA OFFICE	\$296.00								
FORT BRAGG PD	\$180.38								
GENERAL FUND	\$710.40								
LEAA ED FUND 15%	\$481.00								
MENDOCINO CO SO	\$180.38								
TF MENDOCINO CO NTF	\$180.38								
UKIAH PD	\$360.72								
UKIAH PD	\$180.38								
WILLITS PD	\$180.38								
15-SF-072E		\$6,271.00	11/9/2016					15% - 11489	\$382.14
								CDAA	\$62.71
				DA OFFICE	\$627.10				
				FORT BRAGG PD	\$382.14				
				GENERAL FUND	\$1,505.04				
				LEAA ED FUND 15%	\$1,019.04				
				MENDOCINO CO SO	\$382.14				
				TF MENDOCINO CO NTF	\$382.14				

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				UKIAH PD	\$764.27
				UKIAH PD	\$382.14
				WILLITS PD	\$382.14
15-SF-072F		\$365,880.00	11/9/2016	15% - 11489	\$22,295.81
				CDAA	\$3,658.80
				DA OFFICE	\$36,588.00
				FORT BRAGG PD	\$22,295.81
				GENERAL FUND	\$87,811.20
				LEAA ED FUND 15%	\$59,455.50
				MENDOCINO CO SO	\$22,295.81
				TF MENDOCINO CO NTF	\$22,295.81
				UKIAH PD	\$44,591.64
				UKIAH PD	\$22,295.81
				WILLITS PD	\$22,295.81
15-SF-075		\$2,796.00	8/25/2016	CDAA	\$27.96
				DA OFFICE	\$279.60
				GENERAL FUND	\$671.04
				LEAA ED FUND 15%	\$454.35
				MENDOCINO CO COMMET	\$1,363.05
15-SF-077		\$1,678.30	10/27/2016	CDAA	\$16.78
				DA OFFICE	\$167.83
				GENERAL FUND	\$402.79
				LEAA ED FUND 15%	\$272.72
				MENDOCINO CO COMMET	\$306.82
				TF MENDOCINO CO NTF	\$306.82
				WILLITS PD	\$204.54
15-SF-078		\$203,012.94	9/2/2016	15% - 11489	\$16,494.80
				CDAA	\$2,030.13
				DA OFFICE	\$20,301.29
				FORT BRAGG PD	\$16,494.80
				GENERAL FUND	\$48,723.11
				LEAA ED FUND 15%	\$32,989.60
				MENDOCINO CO SO	\$16,494.80
				TF MENDOCINO CO NTF	\$16,494.81
				UKIAH PD	\$16,494.80
				WILLITS PD	\$16,494.80
15-SF-080		\$2,602.00	5/24/2016	15% - 11489	\$317.12
				CDAA	\$26.02
				DA OFFICE	\$260.20
				GENERAL FUND	\$624.48
				LEAA ED FUND 15%	\$422.83
				MENDOCINO CO COMMET	\$475.67



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
15-SF-082A		\$5,228.74	8/29/2016	TF MENDOCINO CO NTF	\$475.68
				CDA	\$52.29
				DA OFFICE	\$522.87
				GENERAL FUND	\$1,254.90
				LEAA ED FUND 15%	\$849.67
15-SF-083		\$3,604.30	11/15/2016	MENDOCINO CO COMMET	\$2,549.01
				15% - 11489	\$292.85
				CDA	\$36.04
				DA OFFICE	\$360.43
				FORT BRAGG PD	\$292.85
				GENERAL FUND	\$865.03
				LEAA ED FUND 15%	\$585.70
				MENDOCINO CO SO	\$292.85
				TF MENDOCINO CO NTF	\$292.85
				UKIAH PD	\$292.85
				WILLITS PD	\$292.85
15-SF-084		\$993.29	5/9/2016	CDA	\$9.93
				DA OFFICE	\$99.33
				GENERAL FUND	\$238.39
				LEAA ED FUND 15%	\$161.41
				MENDOCINO CO COMMET	\$121.91
				TF MENDOCINO CO NTF	\$121.91
				UKIAH PD	\$240.41
15-SF-085		\$1,364.29	12/22/2016	CDA	\$13.64
				DA OFFICE	\$136.43
				GENERAL FUND	\$327.43
				LEAA ED FUND 15%	\$221.70
				MENDOCINO CO COMMET	\$415.68
				TF MENDOCINO CO NTF	\$249.41
15-SF-087		\$950.75	4/4/2016	15% - 11489	\$115.87
				CDA	\$9.51
				DA OFFICE	\$95.08
				GENERAL FUND	\$228.18
				LEAA ED FUND 15%	\$154.50
				MENDOCINO CO COMMET	\$173.80
				TF MENDOCINO CO NTF	\$173.81
15-SF-088		\$930.46	5/10/2016	CDA	\$9.30
				DA OFFICE	\$93.05
				GENERAL FUND	\$223.31
				LEAA ED FUND 15%	\$151.20
				MENDOCINO CO COMMET	\$106.59

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				TF MENDOCINO CO NTF	\$106.59
				UKIAH PD	\$240.42
15-SF-089		\$3,342.63	4/6/2016	15% - 11489	\$407.38
				CDAA	\$33.43
				DA OFFICE	\$334.26
				FISH & GAME	\$407.39
				FORT BRAGG PD	\$203.69
				GENERAL FUND	\$802.23
				LEAA ED FUND 15%	\$543.18
				TF MENDOCINO CO NTF	\$203.69
				UKIAH PD	\$203.69
				WILLITS PD	\$203.69
15-SF-090		\$3,430.46	5/9/2016	CDAA	\$34.30
				DA OFFICE	\$343.05
				GENERAL FUND	\$823.31
				LEAA ED FUND 15%	\$557.45
				MENDOCINO CO COMMET	\$1,672.35
16-SF-002		\$3,934.66	6/21/2016	15% - 11489	\$319.69
				CDAA	\$39.35
				DA OFFICE	\$393.47
				FORT BRAGG PD	\$319.69
				GENERAL FUND	\$944.32
				LEAA ED FUND 15%	\$639.38
				MENDOCINO CO SO	\$319.69
				TF MENDOCINO CO NTF	\$319.69
				UKIAH PD	\$319.69
				WILLITS PD	\$319.69
16-SF-004		\$2,559.28	6/21/2016	CDAA	\$25.59
				DA OFFICE	\$255.93
				GENERAL FUND	\$614.23
				LEAA ED FUND 15%	\$415.88
				MENDOCINO CO COMMET	\$623.82
				TF MENDOCINO CO NTF	\$623.83
16-SF-009		\$3,541.29	9/29/2016	15% - 11489	\$215.80
				CDAA	\$35.41
				CHP-UKIAH	\$431.58
				DA OFFICE	\$354.13
				FORT BRAGG PD	\$215.80
				GENERAL FUND	\$849.91
				LEAA ED FUND 15%	\$575.46
				MENDOCINO CO SO	\$215.80
				TF MENDOCINO CO NTF	\$215.80



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				UKIAH PD	\$215.80
				WILLITS PD	\$215.80
16-SF-014		\$1,304.00	8/3/2016		
				CDA	\$13.04
				CHP	\$158.92
				DA OFFICE	\$130.40
				GENERAL FUND	\$312.96
				LEAA ED FUND 15%	\$211.90
				MENDOCINO CO COMMET	\$238.39
				TF MENDOCINO CO NTF	\$238.39
16-SF-015		\$8,900.24	8/25/2016		
				15% - 11489	\$542.36
				CDA	\$89.00
				DA OFFICE	\$890.02
				FORT BRAGG PD	\$542.36
				GENERAL FUND	\$2,136.06
				LEAA ED FUND 15%	\$1,446.29
				MENDOCINO CO SO	\$542.36
				TF MENDOCINO CO NTF	\$542.36
				UKIAH PD	\$1,084.71
				UKIAH PD	\$542.36
				WILLITS PD	\$542.36
16-SF-017A		\$25,947.23	12/19/2016		
				15% - 11489	\$2,108.21
				CDA	\$259.47
				DA OFFICE	\$2,594.72
				FORT BRAGG PD	\$2,108.22
				GENERAL FUND	\$6,227.34
				LEAA ED FUND 15%	\$4,216.42
				MENDOCINO CO SO	\$2,108.21
				TF MENDOCINO CO NTF	\$2,108.21
				UKIAH PD	\$2,108.21
				WILLITS PD	\$2,108.22
16-SF-018		\$2,158.46	11/28/2016		
				15% - 11489	\$175.37
				CDA	\$21.58
				DA OFFICE	\$215.85
				FORT BRAGG PD	\$175.37
				GENERAL FUND	\$518.03
				LEAA ED FUND 15%	\$350.75
				MENDOCINO CO SO	\$175.37
				TF MENDOCINO CO NTF	\$175.40
				UKIAH PD	\$175.37
				WILLITS PD	\$175.37
16-SF-019		\$2,317.22	9/21/2016		
				CDA	\$23.17
				CHP	\$282.41

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$231.72
				GENERAL FUND	\$556.13
				LEAA ED FUND 15%	\$376.55
				MENDOCINO CO COMMET	\$423.62
				TF MENDOCINO CO NTF	\$423.62
16-SF-020		\$1,568.45	9/8/2016		
				CDAA	\$15.68
				DA OFFICE	\$156.85
				GENERAL FUND	\$376.43
				LEAA ED FUND 15%	\$254.87
				MENDOCINO CO COMMET	\$477.89
				TF MENDOCINO CO NTF	\$286.73
16-SF-021		\$3,499.22	10/4/2016		
				CDAA	\$34.99
				DA OFFICE	\$349.92
				GENERAL FUND	\$839.81
				LEAA ED FUND 15%	\$568.62
				MENDOCINO CO COMMET	\$1,705.88
16-SF-026		\$15,593.69	9/20/2016		
				15% - 11489	\$950.24
				CDAA	\$155.94
				DA OFFICE	\$1,559.37
				FORT BRAGG PD	\$950.24
				GENERAL FUND	\$3,742.49
				LEAA ED FUND 15%	\$2,533.97
				MENDOCINO CO SO	\$950.24
				TF MENDOCINO CO NTF	\$950.24
				UKIAH PD	\$2,850.72
				WILLITS PD	\$950.24
16-SF-029		\$3,358.20	11/10/2016		
				CDAA	\$33.58
				DA OFFICE	\$335.82
				GENERAL FUND	\$805.97
				LEAA ED FUND 15%	\$545.71
				MENDOCINO CO COMMET	\$1,637.12
16-SF-031		\$3,883.00	9/23/2016		
				15% - 11489	\$236.62
				CDAA	\$38.83
				CHP	\$473.24
				DA OFFICE	\$388.30
				FORT BRAGG PD	\$236.62
				GENERAL FUND	\$931.92
				LEAA ED FUND 15%	\$630.99
				MENDOCINO CO SO	\$236.62
				TF MENDOCINO CO NTF	\$236.62
				UKIAH PD	\$236.62
				WILLITS PD	\$236.62



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
16-SF-032		\$7,979.18	10/4/2016	CDA	\$79.79
				DA OFFICE	\$797.92
				GENERAL FUND	\$1,915.00
				LEAA ED FUND 15%	\$1,296.62
				MENDOCINO CO COMMET	\$3,889.85
16-SF-035		\$26,530.95	12/1/2016	15% - 11489	\$1,616.73
				CDA	\$265.31
				DA OFFICE	\$2,653.10
				FORT BRAGG PD	\$1,616.73
				GENERAL FUND	\$6,367.43
				LEAA ED FUND 15%	\$4,311.28
				MENDOCINO CO SO	\$3,233.45
				MENDOCINO CO SO	\$1,616.73
				TF MENDOCINO CO NTF	\$1,616.73
				UKIAH PD	\$1,616.73
				WILLITS PD	\$1,616.73
				16-SF-037	
DA OFFICE	\$137.40				
GENERAL FUND	\$329.75				
LEAA ED FUND 15%	\$223.27				
MENDOCINO CO COMMET	\$334.89				
16-SF-038		\$337.00	11/15/2016	TF MENDOCINO CO NTF	\$334.90
				CDA	\$3.37
				DA OFFICE	\$33.70
				GENERAL FUND	\$80.88
				LEAA ED FUND 15%	\$54.76
16-SF-039		\$3,937.75	12/29/2016	MENDOCINO CO COMMET	\$82.14
				TF MENDOCINO CO NTF	\$82.15
				CDA	\$39.38
				DA OFFICE	\$393.78
				GENERAL FUND	\$945.06
16-SF-040		\$5,002.89	12/27/2016	LEAA ED FUND 15%	\$639.88
				MENDOCINO CO COMMET	\$1,919.65
				15% - 11489	\$406.48
				CDA	\$50.03
				DA OFFICE	\$500.29
				FORT BRAGG PD	\$406.48
				GENERAL FUND	\$1,200.69
				LEAA ED FUND 15%	\$812.97
				MENDOCINO CO SO	\$406.48
				TF MENDOCINO CO NTF	\$406.51

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
16-SF-041		\$1,911.89	12/1/2016	UKIAH PD	\$406.48
				WILLITS PD	\$406.48
				CDAA	\$19.12
				DA OFFICE	\$191.19
				GENERAL FUND	\$458.85
				LEAA ED FUND 15%	\$310.68
16-SF-044		\$1,221.89	12/22/2016	MENDOCINO CO COMMET	\$466.02
				TF MENDOCINO CO NTF	\$466.03
				CDAA	\$12.22
				DA OFFICE	\$122.19
				GENERAL FUND	\$293.25
				LEAA ED FUND 15%	\$198.56
16-SF-047		\$1,372.75	11/21/2016	MENDOCINO CO COMMET	\$223.38
				MENDOCINO CO SO	\$148.91
				TF MENDOCINO CO NTF	\$223.38
				CDAA	\$13.73
				DA OFFICE	\$137.28
				GENERAL FUND	\$329.46
16-SF-054		\$1,580.83	12/5/2016	LEAA ED FUND 15%	\$223.07
				MENDOCINO CO COMMET	\$418.26
				TF MENDOCINO CO NTF	\$250.95
				CDAA	\$15.81
				DA OFFICE	\$158.08
				GENERAL FUND	\$379.40
16-SF-056A		\$4,596.00	12/22/2016	LEAA ED FUND 15%	\$256.88
				MENDOCINO CO COMMET	\$289.00
				MENDOCINO CO SO	\$192.66
				TF MENDOCINO CO NTF	\$289.00
				15% - 11489	\$373.43
				CDAA	\$45.96
DA OFFICE	\$459.60				
	FORT BRAGG PD	\$373.43			
	GENERAL FUND	\$1,103.04			
	LEAA ED FUND 15%	\$746.85			
	MENDOCINO CO SO	\$373.40			
	TF MENDOCINO CO NTF	\$373.43			
	UKIAH PD	\$373.43			
	WILLITS PD	\$373.43			
MENDOCINO					\$3,005,895.20



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
MERCED					
11-053	CV002382	\$6,079.54	5/16/2016	15% - 11489	\$581.26
				CDAA	\$59.62
				CHP	\$1,811.59
				DA OFFICE	\$714.06
				GENERAL FUND	\$1,430.80
				TF MERCED/M NTF-MMNTF	\$1,482.21
12-031	CV002960	\$2,034.19	2/23/2016	15% - 11489	\$186.84
				CDAA	\$19.16
				DA OFFICE	\$309.53
				GENERAL FUND	\$459.91
				TF MERCED/M NTF-MMNTF	\$1,058.75
13-006	464246	\$1,229.49	12/13/2016	CDAA	\$11.12
				DA OFFICE	\$229.06
				GENERAL FUND	\$266.78
				MERCED PD	\$722.53
13-008	CVM014223	\$9,416.67	12/13/2016	15% - 11489	\$906.63
				CDAA	\$92.99
				DA OFFICE	\$1,047.78
				GENERAL FUND	\$2,231.70
				TF MERCED/M NTF-MMNTF	\$5,137.57
14-002	CVM017659	\$10,000.00	8/5/2016	CDAA	\$100.00
				DA OFFICE	\$1,000.00
				GENERAL FUND	\$2,400.00
				TF MAVMIT	\$6,500.00
14-004I	14CV-00342	\$8,375.45	5/16/2016	15% - 11489	\$806.34
				CDAA	\$82.70
				DA OFFICE	\$932.33
				GENERAL FUND	\$1,984.83
				TF MERCED/M NTF-MMNTF	\$4,569.25
14-004J	CVM019516	\$20,342.46	12/13/2016	15% - 11489	\$1,983.39
				CDAA	\$203.42
				DA OFFICE	\$2,034.25
				GENERAL FUND	\$4,882.19
				TF MERCED/M NTF-MMNTF	\$11,239.21
14-004L(2)	CVM019227	\$8,843.47	12/13/2016	15% - 11489	\$852.39
				CDAA	\$87.42
				DA OFFICE	\$975.25
				GENERAL FUND	\$2,098.20

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
14-006	CVM019003	\$23,515.21	8/5/2016	TF MERCED/M NTF-MMNTF	\$4,830.21
				CDAA	\$234.36
				DA OFFICE	\$2,422.98
				GENERAL FUND	\$5,624.59
14-00E(1)	CVM018692	\$18,305.43	8/5/2016	MERCED PD	\$15,233.28
				15% - 11489	\$1,777.86
				CDAA	\$182.34
				DA OFFICE	\$1,894.44
14-010B(1)	482267	\$3,235.26	5/16/2016	GENERAL FUND	\$4,376.27
				TF MERCED/M NTF-MMNTF	\$10,074.52
				CDAA	\$31.87
				DA OFFICE	\$366.71
14-010B(2)	482262	\$1,454.06	5/16/2016	GENERAL FUND	\$764.95
				LOS BANOS PD	\$2,071.73
				CDAA	\$14.06
				DA OFFICE	\$188.59
15-001	485843	\$4,021.84	2/23/2016	GENERAL FUND	\$337.46
				LOS BANOS PD	\$913.95
				CDAA	\$14.06
				DA OFFICE	\$188.59
15-002	15CV-00977	\$39,802.07	5/16/2016	GENERAL FUND	\$942.73
				TF MERCED/M NTF-MMNTF	\$2,170.23
				15% - 11489	\$382.98
				CDAA	\$39.28
15-004	15CV-01557	\$26,132.86	2/23/2016	DA OFFICE	\$486.62
				GENERAL FUND	\$942.73
				TF MERCED/M NTF-MMNTF	\$2,170.23
				15% - 11489	\$382.98
15-006	15CV--02180	\$55,571.08	12/13/2016	CDAA	\$397.06
				CHP	\$10,968.70
				DA OFFICE	\$4,066.95
				GENERAL FUND	\$9,529.36
15-006	15CV--02180	\$55,571.08	12/13/2016	TF MERCED/M NTF-MMNTF	\$10,968.70
				15% - 11489	\$2,539.51
				CDAA	\$260.46
				CHP	\$7,195.28
15-006	15CV--02180	\$55,571.08	12/13/2016	DA OFFICE	\$2,691.23
				GENERAL FUND	\$6,251.10
				TF MERCED/M NTF-MMNTF	\$7,195.28
				15% - 11489	\$5,403.14
15-006	15CV--02180	\$55,571.08	12/13/2016	CDAA	\$554.17
				CHP	\$15,308.91
				DA OFFICE	\$5,695.91
				15% - 11489	\$5,403.14



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$13,300.04
				TF MERCED/M NTF-MMNTF	\$15,308.91
15-007	486845	\$7,538.32	2/23/2016	15% - 11489	\$725.12
				CDAA	\$74.37
				DA OFFICE	\$844.94
				GENERAL FUND	\$1,784.90
				TF MERCED/M NTF-MMNTF	\$4,108.99
15-011A	492532	\$3,686.84	8/5/2016	15% - 11489	\$352.54
				CDAA	\$36.16
				DA OFFICE	\$432.58
				GENERAL FUND	\$867.81
				TF MERCED/M NTF-MMNTF	\$1,997.75
15-012	15CV-01976	\$1,486.95	8/5/2016	CDAA	\$14.08
				DA OFFICE	\$220.15
				GENERAL FUND	\$337.81
				MERCED PD	\$914.91
15-013	489932	\$7,324.70	2/23/2016	15% - 11489	\$705.76
				CDAA	\$72.39
				DA OFFICE	\$809.98
				GENERAL FUND	\$1,737.26
				TF MERCED/M NTF-MMNTF	\$3,999.31
15-018	16CV-00551	\$977.45	12/13/2016	15% - 11489	\$88.26
				CDAA	\$9.05
				DA OFFICE	\$162.73
				GENERAL FUND	\$217.26
				TF MERCED/M NTF-MMNTF	\$500.15
16-010	500029	\$2,190.20	12/13/2016	15% - 11489	\$205.92
				CDAA	\$21.12
				DA OFFICE	\$289.40
				GENERAL FUND	\$506.88
				TF MERCED/M NTF-MMNTF	\$1,166.88
16-011	16CV-0534	\$25,141.79	12/13/2016	15% - 11489	\$2,442.88
				CDAA	\$250.55
				CHP	\$6,921.50
				DA OFFICE	\$2,592.12
				GENERAL FUND	\$6,013.24
				TF MERCED/M NTF-MMNTF	\$6,921.50
MERCED					\$286,705.33

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
MONTEREY					
10-07	SS100009D	\$84.00	5/31/2016	CDA DA OFFICE GENERAL FUND KING CITY PD	\$0.84 \$8.40 \$20.16 \$54.60
10-73	SS101214A	\$860.00	9/9/2016	CDA DA OFFICE GENERAL FUND SALINAS PD	\$8.60 \$86.00 \$206.40 \$559.00
11-67	SS111657A	\$34,587.00	2/5/2016	CDA DA OFFICE GENERAL FUND MONTEREY CO SO	\$345.87 \$3,458.70 \$8,300.88 \$22,481.55
11-80	SC110224A	\$639.91	5/31/2016	CDA DA OFFICE GENERAL FUND KING CITY PD	\$6.40 \$63.99 \$153.58 \$415.94
12-29	SS112320A	\$633.60	7/8/2016	CDA DA OFFICE GENERAL FUND SEASIDE PD	\$6.34 \$63.36 \$152.06 \$411.84
13-102	SS131101A	\$11,932.75	9/9/2016	CDA DA OFFICE GENERAL FUND SALINAS PD	\$119.33 \$1,193.27 \$2,863.86 \$7,756.29
13-24	SS130442A	\$549.27	2/5/2016	CDA DA OFFICE GENERAL FUND SEASIDE PD	\$5.49 \$54.93 \$131.82 \$357.03
13-30	SS130659A	\$3,911.00	7/8/2016	CDA DA OFFICE GENERAL FUND SEASIDE PD	\$39.11 \$391.10 \$938.64 \$2,542.15
13-42	SS130560B	\$10,604.27	11/1/2016	CDA DA OFFICE GENERAL FUND SALINAS PD	\$106.04 \$1,060.43 \$2,545.02 \$6,892.78



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13-55	SS130599A	\$490.60	9/9/2016	CDA	\$4.91
				DA OFFICE	\$49.06
				GENERAL FUND	\$117.74
				SALINAS PD	\$318.89
13-70	SC130176A	\$440.00	7/8/2016	CDA	\$4.40
				DA OFFICE	\$44.00
				GENERAL FUND	\$105.60
				GREENFIELD PD	\$286.00
13-80	SS131569A	\$1,259.80	7/8/2016	CDA	\$12.60
				DA OFFICE	\$125.98
				GENERAL FUND	\$302.35
				SALINAS PD	\$818.87
13-88	SS131881A	\$17,299.25	4/5/2016	CDA	\$172.99
				DA OFFICE	\$1,729.93
				GENERAL FUND	\$4,151.82
				SEASIDE PD	\$11,244.51
13-94	SS131890A	\$191.80	9/9/2016	CDA	\$1.92
				DA OFFICE	\$19.18
				GENERAL FUND	\$46.03
				SALINAS PD	\$124.67
13-96	SS132184A	\$886.60	5/31/2016	CDA	\$8.87
				DA OFFICE	\$88.66
				GENERAL FUND	\$212.78
				KING CITY PD	\$576.29
14-11	SS132553A	\$320.25	7/8/2016	CDA	\$3.20
				DA OFFICE	\$32.03
				GENERAL FUND	\$76.86
				SEASIDE PD	\$208.16
14-14	SS140483A	\$873.60	5/31/2016	CDA	\$8.74
				DA OFFICE	\$87.36
				GENERAL FUND	\$209.66
				GONZALES PD	\$567.84
14-29	SS140198A	\$721.75	9/9/2016	CDA	\$7.22
				DA OFFICE	\$72.17
				GENERAL FUND	\$173.22
				SALINAS PD	\$469.14
14-41	SS141653A	\$10,690.00	9/9/2016	CDA	\$106.90

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$1,069.00
				GENERAL FUND	\$2,565.60
				SALINAS PD	\$6,948.50
14-46	SS141972B	\$8,350.76	7/8/2016		
				CDA A	\$83.51
				DA OFFICE	\$835.08
				GENERAL FUND	\$2,004.18
				SEASIDE PD	\$5,427.99
14-49	SS141410A	\$775.00	9/9/2016		
				CDA A	\$7.75
				DA OFFICE	\$77.50
				GENERAL FUND	\$186.00
				SALINAS PD	\$503.75
14-51	SS142108A	\$164.75	2/5/2016		
				CDA A	\$1.65
				DA OFFICE	\$16.47
				GENERAL FUND	\$39.54
				SEASIDE PD	\$107.09
14-52	SS141677A	\$585.50	11/1/2016		
				CDA A	\$5.86
				DA OFFICE	\$58.54
				GENERAL FUND	\$140.52
				SALINAS PD	\$380.58
14-54	SS142509A	\$924.76	7/8/2016		
				CDA A	\$9.25
				DA OFFICE	\$92.48
				GENERAL FUND	\$221.94
				MONTEREY CO SO	\$601.09
14-56	SS143094A	\$4,156.00	7/8/2016		
				CDA A	\$41.56
				DA OFFICE	\$415.60
				GENERAL FUND	\$997.44
				MONTEREY CO SO	\$2,701.40
14-60	SS141858A	\$4,097.76	11/1/2016		
				CDA A	\$40.98
				DA OFFICE	\$409.78
				GENERAL FUND	\$983.46
				SALINAS PD	\$2,663.54
14-62	SS141852A	\$1,176.76	11/1/2016		
				CDA A	\$11.77
				DA OFFICE	\$117.68
				GENERAL FUND	\$282.42
				SALINAS PD	\$764.89
15-02	SS142778A	\$672.50	2/5/2016		
				CDA A	\$6.73
				DA OFFICE	\$67.24
				GENERAL FUND	\$161.40



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
15-08	SS150287A	\$1,800.00	9/9/2016	SEASIDE PD	\$437.13
				CDA	\$18.00
				DA OFFICE	\$180.00
				GENERAL FUND	\$432.00
15-10	SS150314A	\$1,287.76	2/5/2016	SEASIDE PD	\$1,170.00
				CDA	\$12.88
				DA OFFICE	\$128.78
				GENERAL FUND	\$309.06
15-12	SS150489A	\$1,083.00	11/1/2016	SEASIDE PD	\$837.04
				CDA	\$10.83
				DA OFFICE	\$108.30
				GENERAL FUND	\$259.92
15-14	SS150433A	\$1,198.00	5/31/2016	SALINAS PD	\$703.95
				CDA	\$11.98
				DA OFFICE	\$119.80
				GENERAL FUND	\$287.52
15-15	SS142622A	\$707.50	7/8/2016	SEASIDE PD	\$778.70
				CDA	\$7.08
				DA OFFICE	\$70.74
				GENERAL FUND	\$169.80
15-17	SS150400A	\$1,987.50	11/1/2016	SEASIDE PD	\$459.88
				CDA	\$19.88
				DA OFFICE	\$198.74
				GENERAL FUND	\$477.00
15-19a	SS142756A	\$2,457.00	5/31/2016	SALINAS PD	\$1,291.88
				CDA	\$24.57
				DA OFFICE	\$245.70
				GENERAL FUND	\$589.68
15-19b	SS142756B	\$3,939.25	4/5/2016	SEASIDE PD	\$1,597.05
				CDA	\$39.39
				DA OFFICE	\$393.93
				GENERAL FUND	\$945.42
15-20	SS150368A	\$472.50	11/1/2016	SEASIDE PD	\$2,560.51
				CDA	\$4.73
				DA OFFICE	\$47.24
				GENERAL FUND	\$113.40
				SALINAS PD	\$307.13

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
15-21	SS150618A	\$715.00	4/5/2016	CDA A	\$7.15
				DA OFFICE	\$71.50
				GENERAL FUND	\$171.60
				MONTEREY CO SO	\$464.75
15-24	SS150806A	\$1,290.00	11/1/2016	CDA A	\$12.90
				DA OFFICE	\$129.00
				GENERAL FUND	\$309.60
				MONTEREY CO SO	\$838.50
15-25a	SS150833A	\$4,932.50	7/14/2016	CDA A	\$49.33
				DA OFFICE	\$493.24
				GENERAL FUND	\$1,183.80
				TF UNET	\$3,206.13
15-35	SS151405A	\$5,742.00	7/8/2016	CDA A	\$57.42
				DA OFFICE	\$574.20
				GENERAL FUND	\$1,378.08
				SEASIDE PD	\$3,732.30
15-40	SS151746A	\$9,387.90	7/8/2016	CDA A	\$93.88
				DA OFFICE	\$938.78
				GENERAL FUND	\$2,253.10
				MONTEREY CO SO	\$6,102.14
15-41	SS151389A	\$1,427.00	7/8/2016	CDA A	\$14.27
				DA OFFICE	\$142.70
				GENERAL FUND	\$342.48
				MONTEREY CO SO	\$927.55
15-44	SS151562A	\$2,354.00	9/14/2016	CDA A	\$23.54
				DA OFFICE	\$235.40
				GENERAL FUND	\$564.96
				SEASIDE PD	\$1,530.10
MONTEREY					\$158,660.15



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
NAPA					
F-746		\$485.82	2/19/2016	CDAA	\$4.81
				DA OFFICE	\$48.64
				GENERAL FUND	\$116.59
				NAPA SPECIAL INVEST BUR	\$315.78
F-786		\$384.75	2/19/2016	CDAA	\$3.84
				DA OFFICE	\$38.47
				GENERAL FUND	\$92.34
				NAPA SPECIAL INVEST BUR	\$250.10
F-787		\$2,367.76	3/21/2016	CDAA	\$23.68
				DA OFFICE	\$236.78
				GENERAL FUND	\$568.26
				NAPA SPECIAL INVEST BUR	\$1,539.04
F-788		\$2,251.14	9/12/2016	CDAA	\$22.52
				DA OFFICE	\$225.12
				GENERAL FUND	\$540.27
				NAPA SPECIAL INVEST BUR	\$1,463.23
F-790		\$1,529.40	3/21/2016	CDAA	\$15.30
				DA OFFICE	\$152.94
				GENERAL FUND	\$367.05
				NAPA SPECIAL INVEST BUR	\$994.11
F-791		\$361.68	2/19/2016	CDAA	\$3.62
				DA OFFICE	\$36.17
				GENERAL FUND	\$86.80
				NAPA SPECIAL INVEST BUR	\$235.09
F-792		\$1,055.94	3/21/2016	CDAA	\$10.56
				DA OFFICE	\$105.60
				GENERAL FUND	\$253.42
				NAPA SPECIAL INVEST BUR	\$686.36
F-794		\$1,447.37	3/21/2016	CDAA	\$14.47
				DA OFFICE	\$144.74
				GENERAL FUND	\$347.37
				NAPA SPECIAL INVEST BUR	\$940.79
F-795		\$3,157.71	2/19/2016	CDAA	\$31.58
				DA OFFICE	\$315.77
				GENERAL FUND	\$757.85
				NAPA SPECIAL INVEST BUR	\$2,052.51

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
F-796		\$1,554.87	2/19/2016	CDAA	\$15.56
				DA OFFICE	\$155.49
				GENERAL FUND	\$373.16
				NAPA SPECIAL INVEST BUR	\$1,010.66
F-797		\$10,270.42	2/19/2016	CDAA	\$102.70
				DA OFFICE	\$1,027.04
				GENERAL FUND	\$2,464.90
				NAPA SPECIAL INVEST BUR	\$6,675.78
F-798		\$3,821.70	2/19/2016	CDAA	\$38.22
				DA OFFICE	\$382.17
				GENERAL FUND	\$917.20
				NAPA SPECIAL INVEST BUR	\$2,484.11
F-799		\$1,104.94	9/12/2016	CDAA	\$11.06
				DA OFFICE	\$110.49
				GENERAL FUND	\$265.18
				NAPA SPECIAL INVEST BUR	\$718.21
F-800		\$14,905.55	9/12/2016	CDAA	\$149.06
				DA OFFICE	\$1,490.55
				GENERAL FUND	\$3,577.33
				NAPA SPECIAL INVEST BUR	\$9,688.61
F-801		\$298.29	9/12/2016	CDAA	\$2.99
				DA OFFICE	\$29.83
				GENERAL FUND	\$71.59
				NAPA SPECIAL INVEST BUR	\$193.88
F-803		\$55,389.92	9/12/2016	CDAA	\$553.89
				DA OFFICE	\$5,538.99
				GENERAL FUND	\$13,293.59
				NAPA SPECIAL INVEST BUR	\$36,003.45
F-804		\$3,923.49	9/12/2016	CDAA	\$39.23
				DA OFFICE	\$392.35
				GENERAL FUND	\$941.64
				NAPA SPECIAL INVEST BUR	\$2,550.27
F-805		\$905.02	9/12/2016	CDAA	\$9.05
				DA OFFICE	\$90.51
				GENERAL FUND	\$217.20
				NAPA SPECIAL INVEST BUR	\$588.26
F-806		\$905.19	9/12/2016	CDAA	\$9.06



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$90.52
				GENERAL FUND	\$217.24
				NAPA SPECIAL INVEST BUR	\$588.37
F-807		\$1,958.95	9/12/2016		
				CDAA	\$19.58
				DA OFFICE	\$195.90
				GENERAL FUND	\$470.15
				NAPA SPECIAL INVEST BUR	\$1,273.32
F-808		\$4,354.97	9/12/2016		
				CDAA	\$43.55
				DA OFFICE	\$435.50
				GENERAL FUND	\$1,045.19
				NAPA SPECIAL INVEST BUR	\$2,830.73
F-810		\$2,793.13	9/12/2016		
				CDAA	\$27.92
				DA OFFICE	\$279.32
				GENERAL FUND	\$670.35
				NAPA SPECIAL INVEST BUR	\$1,815.54
F-811		\$813.44	9/12/2016		
				CDAA	\$8.13
				DA OFFICE	\$81.35
				GENERAL FUND	\$195.22
				NAPA SPECIAL INVEST BUR	\$528.74
F-812		\$1,962.87	9/12/2016		
				CDAA	\$19.63
				DA OFFICE	\$196.29
				GENERAL FUND	\$471.09
				NAPA SPECIAL INVEST BUR	\$1,275.86
F-813		\$605.29	9/12/2016		
				CDAA	\$6.05
				DA OFFICE	\$60.53
				GENERAL FUND	\$145.27
				NAPA SPECIAL INVEST BUR	\$393.44
F-814		\$3,197.91	9/12/2016		
				CDAA	\$31.98
				DA OFFICE	\$319.79
				GENERAL FUND	\$767.50
				NAPA SPECIAL INVEST BUR	\$2,078.64
F-816		\$12,597.87	9/12/2016		
				CDAA	\$125.97
				DA OFFICE	\$1,259.79
				GENERAL FUND	\$3,023.49
				NAPA SPECIAL INVEST BUR	\$8,188.62
F-818		\$1,782.53	9/12/2016		
				CDAA	\$17.81
				DA OFFICE	\$178.26
				GENERAL FUND	\$427.81

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				NAPA SPECIAL INVEST BUR	\$1,158.65
NAPA					\$136,187.92



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
NEVADA					
15-01-033622	F15-000023	\$40,408.40	1/13/2016	CDA DA OFFICE GENERAL FUND NEVADA CO SO	\$404.08 \$4,040.84 \$9,698.02 \$26,265.46
15-02-033654	T015-000143	\$38,807.40	4/15/2016	CDA DA OFFICE GENERAL FUND TRUCKEE PD	\$388.07 \$3,880.74 \$9,313.78 \$25,224.81
15-04-034449	15-04-034449	\$8,448.26	12/9/2016	CDA DA OFFICE GENERAL FUND NEVADA CO SO	\$84.48 \$844.83 \$2,027.58 \$5,491.37
NEVADA					\$87,664.06

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
ORANGE					
13-00622580	13-00622580	\$28,845.29	12/16/2016	CDA DA OFFICE GENERAL FUND SANTA ANA PD	\$288.45 \$2,884.53 \$6,922.87 \$18,749.44
13-00666263	13-00666263	\$3,061.67	4/28/2016	CDA DA OFFICE GENERAL FUND ORANGE CO SO	\$30.62 \$306.17 \$734.80 \$1,990.08
13-00683921	13-00683921	\$25,882.21	4/28/2016	CDA DA OFFICE GENERAL FUND ORANGE CO SO	\$258.82 \$2,588.22 \$6,211.73 \$16,823.44
13-21-037	13-21-037	\$73,893.99	1/6/2016	CDA DA OFFICE GENERAL FUND LA IMPACT	\$738.94 \$7,389.40 \$17,734.56 \$48,031.09
14-00701303	14-00701303	\$40,055.01	12/16/2016	CDA DA OFFICE GENERAL FUND ORANGE PD	\$400.55 \$4,005.50 \$9,613.20 \$26,035.76
14-00702556	14-00702556	\$508.18	4/7/2016	CDA DA OFFICE GARDEN GROVE PD GENERAL FUND	\$5.08 \$50.82 \$330.32 \$121.96
14-00715740	14-00715740	\$176.00	2/1/2016	CDA DA OFFICE FULLERTON PD GENERAL FUND	\$1.76 \$17.60 \$114.40 \$42.24
14-00716123	14-00716123	\$2,867.08	4/28/2016	BUENA PARK PD CDA DA OFFICE GENERAL FUND	\$1,863.60 \$28.67 \$286.71 \$688.10
14-00717736	14-00717736	\$1,254.66	12/16/2016	CDA DA OFFICE GARDEN GROVE PD GENERAL FUND	\$12.55 \$125.47 \$815.52 \$301.12



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
14-00722019	14-00722019	\$1,186.00	2/1/2016	CDA	\$11.86
				DA OFFICE	\$118.60
				FULLERTON PD	\$770.90
				GENERAL FUND	\$284.64
14-00722847	14-00722847	\$432.13	4/28/2016	CDA	\$4.32
				DA OFFICE	\$43.21
				GENERAL FUND	\$103.71
				ORANGE CO SO	\$280.89
14-00722852	14-00722852	\$1,691.81	4/28/2016	CDA	\$16.92
				DA OFFICE	\$169.18
				GENERAL FUND	\$406.03
				ORANGE CO SO	\$1,099.68
14-00727285	14-00727285	\$1,280.00	2/1/2016	CDA	\$12.80
				DA OFFICE	\$128.00
				FULLERTON PD	\$832.00
				GENERAL FUND	\$307.20
14-00730853	14-00730853	\$6,324.10	2/1/2016	CDA	\$63.24
				DA OFFICE	\$632.41
				GENERAL FUND	\$1,517.78
				ORANGE CO SO	\$4,110.67
14-00733068	14-00733068	\$2,687.79	2/1/2016	ANAHEIM PD	\$1,747.06
				CDA	\$26.88
				DA OFFICE	\$268.78
				GENERAL FUND	\$645.07
14-00735216	14-00735216	\$5,217.48	12/16/2016	CDA	\$52.17
				DA OFFICE	\$521.75
				GENERAL FUND	\$1,252.20
				NEWPORT BEACH PD	\$3,391.36
14-00738076	14-00738076	\$1,141.83	12/16/2016	CDA	\$11.42
				DA OFFICE	\$114.18
				GENERAL FUND	\$274.04
				ORANGE CO SO	\$742.19
14-00738621	14-00738621	\$2,456.43	4/7/2016	CDA	\$24.56
				DA OFFICE	\$245.64
				GENERAL FUND	\$589.54
				IRVINE PD	\$1,596.69
14-00749819	14-00749819	\$816.10	12/16/2016	CDA	\$8.16

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$81.61
				GENERAL FUND	\$195.86
				ORANGE CO SO	\$530.47
14-00753539	14-00753539	\$15,509.75	12/16/2016		
				CDA A	\$155.10
				DA OFFICE	\$1,550.98
				FULLERTON PD	\$10,081.33
				GENERAL FUND	\$3,722.34
14-00755173	14-00755173	\$445.00	4/7/2016		
				CDA A	\$4.45
				DA OFFICE	\$44.50
				FULLERTON PD	\$289.25
				GENERAL FUND	\$106.80
14-00762161	14-00762161	\$10,703.00	4/7/2016		
				CDA A	\$107.03
				DA OFFICE	\$1,070.30
				FULLERTON PD	\$6,956.95
				GENERAL FUND	\$2,568.72
14-07962	14-07962	\$18,497.00	3/14/2016		
				CDA A	\$184.97
				DA OFFICE	\$1,849.70
				GENERAL FUND	\$4,439.28
				NEWPORT BEACH PD	\$12,023.05
14-15075	14-15075	\$754.93	3/14/2016		
				CDA A	\$7.55
				DA OFFICE	\$75.49
				GARDEN GROVE PD	\$490.71
				GENERAL FUND	\$181.18
14-217841	14-217841	\$7,253.75	4/28/2016		
				CDA A	\$72.54
				DA OFFICE	\$725.38
				GENERAL FUND	\$1,740.90
				ORANGE CO SO	\$4,714.93
14-44351	14-44351	\$1,851.84	12/16/2016		
				CDA A	\$18.52
				DA OFFICE	\$185.18
				FULLERTON PD	\$1,203.70
				GENERAL FUND	\$444.44
14-74705	14-74705	\$32,773.00	4/28/2016		
				CDA A	\$327.73
				DA OFFICE	\$3,277.30
				FULLERTON PD	\$21,302.45
				GENERAL FUND	\$7,865.52
14F02824	14F02824	\$1,194.41	4/7/2016		
				CDA A	\$11.94
				DA OFFICE	\$119.44
				FOUNTAIN VALLEY PD	\$776.37



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$286.66
14F07470	14F07470	\$4,062.03	3/14/2016		
				CDA A	\$40.62
				DA OFFICE	\$406.20
				GENERAL FUND	\$974.89
				IRVINE PD	\$2,640.32
14F12272	14F12272	\$13,784.65	4/28/2016		
				CDA A	\$137.85
				DA OFFICE	\$1,378.47
				GENERAL FUND	\$3,308.32
				ORANGE CO SO	\$8,960.01
14F12273	14F12273	\$1,240.96	4/28/2016		
				CDA A	\$12.41
				DA OFFICE	\$124.10
				GENERAL FUND	\$297.83
				ORANGE CO SO	\$806.62
14F14686	14F14686	\$11,789.41	3/14/2016		
				CDA A	\$117.89
				DA OFFICE	\$1,178.94
				GENERAL FUND	\$2,829.46
				SANTA ANA PD	\$7,663.12
14F14757	14F14757	\$1,122.49	4/28/2016		
				CDA A	\$11.22
				DA OFFICE	\$112.25
				GENERAL FUND	\$269.40
				ORANGE CO SO	\$729.62
14F14796	14F14796	\$8,082.43	4/28/2016		
				CDA A	\$80.82
				DA OFFICE	\$808.24
				GENERAL FUND	\$1,939.78
				ORANGE CO SO	\$5,253.59
14F15436	14F15436	\$1,302.23	4/28/2016		
				CDA A	\$13.02
				DA OFFICE	\$130.22
				GENERAL FUND	\$312.54
				ORANGE CO SO	\$846.45
15-000820	15-000820	\$693.83	3/14/2016		
				CDA A	\$6.94
				COSTA MESA PD	\$450.99
				DA OFFICE	\$69.38
				GENERAL FUND	\$166.52
15-00297	15-00297	\$1,967.99	3/14/2016		
				CDA A	\$19.68
				DA OFFICE	\$196.80
				GENERAL FUND	\$472.32
				IRVINE PD	\$1,279.19

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
15-00766619	15-00766619	\$913.24	4/28/2016	CDA A	\$9.13
				DA OFFICE	\$91.32
				GENERAL FUND	\$219.18
				ORANGE CO SO	\$593.61
15-00767047	15-00767047	\$2,677.72	4/12/2016	CDA A	\$26.78
				DA OFFICE	\$267.77
				GENERAL FUND	\$642.65
				SANTA ANA PD	\$1,740.52
15-00770031	15-00770031	\$4,416.72	4/7/2016	CDA A	\$44.17
				DA OFFICE	\$441.67
				GENERAL FUND	\$1,060.01
				HUNTINGTON BEACH PD	\$2,870.87
15-00772820	15-00772820	\$27,332.34	12/16/2016	CDA A	\$273.32
				DA OFFICE	\$2,733.24
				GENERAL FUND	\$6,559.76
				SAN BERNARDINO CO SO	\$17,766.02
15-00775614	15-00775614	\$30,051.40	12/16/2016	CDA A	\$300.51
				DA OFFICE	\$3,005.14
				GENERAL FUND	\$7,212.34
				ORANGE CO SO	\$19,533.41
15-00780062	15-00780062	\$34,675.67	12/16/2016	CDA A	\$346.76
				DA OFFICE	\$3,467.57
				FULLERTON PD	\$22,539.18
				GENERAL FUND	\$8,322.16
15-00780067	15-00780067	\$28,621.38	12/16/2016	CDA A	\$286.21
				DA OFFICE	\$2,862.14
				FULLERTON PD	\$18,603.90
				GENERAL FUND	\$6,869.13
15-00781841	15-00781841	\$6,704.00	12/16/2016	CDA A	\$67.04
				DA OFFICE	\$670.40
				FULLERTON PD	\$4,357.60
				GENERAL FUND	\$1,608.96
15-00813222	15-00813222	\$50,612.32	4/28/2016	CDA A	\$506.12
				DA OFFICE	\$5,061.23
				GENERAL FUND	\$12,146.96
				ORANGE CO SO	\$32,898.01
15-010158	15-010158	\$2,575.32	4/7/2016	CDA A	\$25.75



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$257.53
				GENERAL FUND	\$618.08
				HUNTINGTON BEACH PD	\$1,673.96
15-013567	15-013567	\$3,949.21	4/28/2016		
				CDAA	\$39.49
				DA OFFICE	\$394.92
				GENERAL FUND	\$947.81
				HUNTINGTON BEACH PD	\$2,566.99
15-02890	15-02890	\$2,305.00	12/16/2016		
				CDAA	\$23.05
				DA OFFICE	\$230.50
				GENERAL FUND	\$553.20
				NEWPORT BEACH PD	\$1,498.25
15-03984	15-03984	\$1,370.13	3/14/2016		
				CDAA	\$13.70
				DA OFFICE	\$137.01
				GENERAL FUND	\$328.83
				NEWPORT BEACH PD	\$890.59
15-052077	15-052077	\$8,991.99	4/28/2016		
				CDAA	\$89.92
				DA OFFICE	\$899.20
				GENERAL FUND	\$2,158.08
				ORANGE CO SO	\$5,844.79
15-067625	15-067625	\$2,918.45	2/1/2016		
				CDAA	\$29.18
				DA OFFICE	\$291.85
				GENERAL FUND	\$700.43
				ORANGE CO SO	\$1,896.99
15-08825	15-08825	\$690.59	3/14/2016		
				CDAA	\$6.91
				DA OFFICE	\$69.06
				GENERAL FUND	\$165.74
				IRVINE PD	\$448.88
15-088930	15-088930	\$7,900.12	2/1/2016		
				CDAA	\$79.00
				DA OFFICE	\$790.01
				GENERAL FUND	\$1,896.03
				ORANGE CO SO	\$5,135.08
15-090178	15-090178	\$1,182.98	2/1/2016		
				CDAA	\$11.83
				CDAA	\$118.30
				GENERAL FUND	\$283.92
				ORANGE CO SO	\$768.93
15-093629	15-093629	\$15,390.74	4/28/2016		
				CDAA	\$153.91
				DA OFFICE	\$1,539.07
				GENERAL FUND	\$3,693.78

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				ORANGE CO SO	\$10,003.98
15-10779	15-10779	\$2,849.62	3/14/2016	CDA	\$28.50
				DA OFFICE	\$284.96
				GENERAL FUND	\$683.91
				IRVINE PD	\$1,852.25
15-141375	15-141375	\$8,843.55	4/28/2016	CDA	\$88.44
				DA OFFICE	\$884.36
				GENERAL FUND	\$2,122.45
				ORANGE CO SO	\$5,748.30
15-141375A	15-141375A	\$1,572.99	4/28/2016	CDA	\$15.73
				DA OFFICE	\$157.30
				GENERAL FUND	\$377.52
				ORANGE CO SO	\$1,022.44
15-144	15-144	\$815.21	3/14/2016	CDA	\$8.15
				DA OFFICE	\$81.52
				GENERAL FUND	\$195.65
				NEWPORT BEACH PD	\$529.89
15-147372	15-147372	\$13,234.45	4/28/2016	CDA	\$132.34
				DA OFFICE	\$1,323.45
				GENERAL FUND	\$3,176.27
				ORANGE CO SO	\$8,602.39
15-173003	15-173003	\$1,711.08	12/16/2016	CDA	\$17.11
				DA OFFICE	\$171.11
				GENERAL FUND	\$410.66
				ORANGE CO SO	\$1,112.20
15-178336	15-178336	\$535.39	4/28/2016	CDA	\$5.35
				DA OFFICE	\$53.54
				GENERAL FUND	\$128.49
				ORANGE CO SO	\$348.01
15-287374	15-287374	\$2,761.85	12/16/2016	CDA	\$27.62
				DA OFFICE	\$276.19
				GENERAL FUND	\$662.84
				ORANGE CO SO	\$1,795.20
15-30847	15-30847	\$4,287.12	4/7/2016	CDA	\$42.87
				DA OFFICE	\$428.71
				FULLERTON PD	\$2,786.63
				GENERAL FUND	\$1,028.91



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
15-50949	15-50949	\$27,938.05	4/28/2016	ANAHEIM PD	\$18,159.73
				CDAA	\$279.38
				DA OFFICE	\$2,793.81
				GENERAL FUND	\$6,705.13
15-51006	15-51006	\$520.00	4/7/2016	CDAA	\$5.20
				DA OFFICE	\$52.00
				FULLERTON PD	\$338.00
				GENERAL FUND	\$124.80
15F00165	15F00165	\$682.81	2/1/2016	CDAA	\$6.83
				DA OFFICE	\$68.28
				GENERAL FUND	\$163.87
				ORANGE CO SO	\$443.83
15F00270	15F00270	\$6,253.51	2/1/2016	CDAA	\$62.54
				DA OFFICE	\$625.35
				GENERAL FUND	\$1,500.84
				ORANGE CO SO	\$4,064.78
15F00271	15F00271	\$3,895.79	3/14/2016	CDAA	\$38.96
				DA OFFICE	\$389.58
				GENERAL FUND	\$934.99
				IRVINE PD	\$2,532.26
15F00357	15F00357	\$2,743.22	4/28/2016	CDAA	\$27.43
				DA OFFICE	\$274.32
				GENERAL FUND	\$658.37
				ORANGE CO SO	\$1,783.10
15F00372	15F00372	\$1,277.42	4/7/2016	CDAA	\$12.77
				DA OFFICE	\$127.74
				GENERAL FUND	\$306.58
				NEWPORT BEACH PD	\$830.33
15F00461	15F00461	\$1,946.41	2/1/2016	CDAA	\$19.46
				DA OFFICE	\$194.64
				GENERAL FUND	\$467.14
				ORANGE CO SO	\$1,265.17
15F00480	15F00480	\$7,599.91	4/7/2016	CDAA	\$76.00
				DA OFFICE	\$759.99
				GENERAL FUND	\$1,823.98
				NEWPORT BEACH PD	\$4,939.94
15F00480A	15F00480A	\$1,830.61	4/7/2016	CDAA	\$18.31

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$183.06
				GENERAL FUND	\$439.35
15F00604	15F00604	\$933.20	2/1/2016	NEWPORT BEACH PD	\$1,189.89
				CDA A	\$9.33
				DA OFFICE	\$93.32
				GENERAL FUND	\$223.97
15F00676	15F00676	\$4,472.68	3/14/2016	ORANGE CO SO	\$606.58
				CDA A	\$44.73
				DA OFFICE	\$447.27
				GENERAL FUND	\$1,073.44
15F00676X	15F00676X	\$2,556.75	3/14/2016	WESTMINSTER PD	\$2,907.24
				CDA A	\$25.57
				DA OFFICE	\$255.68
				GENERAL FUND	\$613.62
15F00710	15F00710	\$1,358.71	4/7/2016	WESTMINSTER PD	\$1,661.88
				CDA A	\$13.59
				DA OFFICE	\$135.87
				GENERAL FUND	\$326.09
15F00893	15F00893	\$1,554.00	4/7/2016	HUNTINGTON BEACH PD	\$883.16
				CDA A	\$15.54
				DA OFFICE	\$155.40
				FULLERTON PD	\$1,010.10
15F01013	15F01013	\$6,441.84	4/7/2016	GENERAL FUND	\$372.96
				CDA A	\$64.42
				DA OFFICE	\$644.18
				GENERAL FUND	\$1,546.04
15F01433	15F01433	\$3,249.14	3/14/2016	LA IMPACT	\$4,187.20
				CDA A	\$32.49
				DA OFFICE	\$324.91
				GENERAL FUND	\$779.79
15F02578	15F02578	\$4,080.95	3/14/2016	IRVINE PD	\$2,111.95
				CDA A	\$40.81
				DA OFFICE	\$408.10
				FOUNTAIN VALLEY PD	\$2,652.61
15F02844	15F02844	\$1,334.44	3/14/2016	GENERAL FUND	\$979.43
				CDA A	\$13.34
				DA OFFICE	\$133.44
				GARDEN GROVE PD	\$867.39



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$320.27
15F02959	15F02959	\$6,780.36	12/16/2016	CDA	\$67.80
				DA OFFICE	\$678.04
				GENERAL FUND	\$1,627.29
				HUNTINGTON BEACH PD	\$4,407.23
15F03311	15F03311	\$2,651.26	12/16/2016	CDA	\$26.51
				DA OFFICE	\$265.13
				FOUNTAIN VALLEY PD	\$1,723.32
				GENERAL FUND	\$636.30
15F03314	15F03314	\$631.04	3/14/2016	CDA	\$6.31
				DA OFFICE	\$63.10
				GARDEN GROVE PD	\$410.18
				GENERAL FUND	\$151.45
15F03342	15F03342	\$5,938.64	2/1/2016	CDA	\$59.39
				DA OFFICE	\$593.86
				GENERAL FUND	\$1,425.27
				ORANGE CO SO	\$3,860.12
15F03351	15F03351	\$2,824.29	4/7/2016	CDA	\$28.24
				DA OFFICE	\$282.43
				GENERAL FUND	\$677.83
				HUNTINGTON BEACH PD	\$1,835.79
15F03643	15F03643	\$2,232.38	12/16/2016	CDA	\$22.32
				DA OFFICE	\$223.24
				GARDEN GROVE PD	\$1,451.05
				GENERAL FUND	\$535.77
15F03668	15F03668	\$14,572.01	4/28/2016	CDA	\$12.41
				CDA	\$133.31
				DA OFFICE	\$124.12
				DA OFFICE	\$1,333.08
				GENERAL FUND	\$297.90
				GENERAL FUND	\$3,199.39
				WESTMINSTER PD	\$806.80
				WESTMINSTER PD	\$8,665.00
15F03779	15F03779	\$7,953.79	12/16/2016	CDA	\$79.54
				DA OFFICE	\$795.38
				GENERAL FUND	\$1,908.91
				WESTMINSTER PD	\$5,169.96
15F04288	15F04288	\$2,775.97	12/16/2016	CDA	\$27.76

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$277.60
				GARDEN GROVE PD	\$1,804.38
				GENERAL FUND	\$666.23
15F05007	15F05007	\$1,068.31	12/16/2016		
				CDAA	\$10.68
				DA OFFICE	\$106.83
				GENERAL FUND	\$256.39
				ORANGE CO SO	\$694.41
15F05034	15F05034	\$1,085.70	4/28/2016		
				CDAA	\$10.86
				DA OFFICE	\$108.57
				GENERAL FUND	\$260.57
				IRVINE PD	\$705.70
15F05466	15F05466	\$4,640.79	12/16/2016		
				CDAA	\$46.41
				DA OFFICE	\$464.08
				GENERAL FUND	\$1,113.79
				IRVINE PD	\$3,016.51
15F06254	15F06254	\$628.22	2/1/2016		
				CDAA	\$6.28
				DA OFFICE	\$62.82
				GENERAL FUND	\$150.77
				ORANGE CO SO	\$408.35
15F06271	15F06271	\$2,085.12	2/1/2016		
				CDAA	\$20.85
				DA OFFICE	\$208.51
				GENERAL FUND	\$500.43
				NEWPORT BEACH PD	\$1,355.33
15F06312	15F06312	\$535.21	12/16/2016		
				CDAA	\$5.35
				DA OFFICE	\$53.52
				GENERAL FUND	\$128.45
				ORANGE CO SO	\$347.89
15F06361	15F06361	\$3,703.41	3/14/2016		
				CDAA	\$37.03
				DA OFFICE	\$370.34
				GENERAL FUND	\$888.82
				NEWPORT BEACH PD	\$2,407.22
15F06387	15F06387	\$1,410.13	3/14/2016		
				CDAA	\$14.10
				DA OFFICE	\$141.01
				GENERAL FUND	\$338.43
				NEWPORT BEACH PD	\$916.59
15F06402	15F06402	\$1,095.16	3/14/2016		
				CDAA	\$10.95
				DA OFFICE	\$109.52
				GENERAL FUND	\$262.84



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				NEWPORT BEACH PD	\$711.85
15F06427	15F06427	\$945.79	3/14/2016		
				CDAA	\$9.46
				DA OFFICE	\$94.58
				GENERAL FUND	\$226.99
				IRVINE PD	\$614.76
15F06533	15F06533	\$538.82	2/1/2016		
				CDAA	\$5.39
				DA OFFICE	\$53.88
				GENERAL FUND	\$129.32
				ORANGE CO SO	\$350.23
15F06668	15F06668	\$558.50	4/28/2016		
				CDAA	\$5.59
				DA OFFICE	\$55.85
				GENERAL FUND	\$134.04
				IRVINE PD	\$363.02
15F06696	15F06696	\$1,594.21	4/28/2016		
				CDAA	\$15.94
				DA OFFICE	\$159.42
				GENERAL FUND	\$382.61
				ORANGE CO SO	\$1,036.24
15F06728	15F06728	\$1,306.15	3/14/2016		
				CDAA	\$13.06
				DA OFFICE	\$130.62
				GENERAL FUND	\$313.48
				NEWPORT BEACH PD	\$848.99
15F06742	15F06742	\$1,039.33	2/1/2016		
				CDAA	\$10.39
				DA OFFICE	\$103.93
				GENERAL FUND	\$249.44
				ORANGE CO SO	\$675.57
15F07616	15F07616	\$539.95	2/1/2016		
				CDAA	\$5.40
				DA OFFICE	\$54.00
				GENERAL FUND	\$129.59
				ORANGE CO SO	\$350.96
15F08016B	15F08016B	\$1,759.58	2/1/2016		
				CDAA	\$17.60
				DA OFFICE	\$175.96
				GENERAL FUND	\$422.30
				ORANGE CO SO	\$1,143.72
15F08101	15F08101	\$7,546.09	2/1/2016		
				ANAHEIM PD	\$4,904.96
				CDAA	\$75.46
				DA OFFICE	\$754.61
				GENERAL FUND	\$1,811.06

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
15F08359	15F08359	\$1,855.00	4/7/2016	CDA	\$18.55
				DA OFFICE	\$185.50
				FULLERTON PD	\$1,205.75
				GENERAL FUND	\$445.20
15F09442	15F09442	\$459.39	12/16/2016	CDA	\$4.59
				DA OFFICE	\$45.94
				FULLERTON PD	\$298.61
				GENERAL FUND	\$110.25
15F09499	15F09499	\$901.71	12/16/2016	CDA	\$9.02
				DA OFFICE	\$90.17
				FULLERTON PD	\$586.11
				GENERAL FUND	\$216.41
15F09821	15F09821	\$931.00	4/7/2016	CDA	\$9.31
				DA OFFICE	\$93.10
				FULLERTON PD	\$605.15
				GENERAL FUND	\$223.44
15F09865	15F09865	\$1,178.91	12/16/2016	CDA	\$11.79
				DA OFFICE	\$117.89
				FULLERTON PD	\$766.29
				GENERAL FUND	\$282.94
15F09885	15F09885	\$1,410.07	12/16/2016	CDA	\$14.10
				DA OFFICE	\$141.01
				FULLERTON PD	\$916.54
				GENERAL FUND	\$338.42
15F09913	15F09913	\$570.47	12/16/2016	CDA	\$5.70
				DA OFFICE	\$57.05
				FULLERTON PD	\$370.81
				GENERAL FUND	\$136.91
15F10101	15F10101	\$1,861.00	4/7/2016	CDA	\$18.61
				DA OFFICE	\$186.10
				FULLERTON PD	\$1,209.65
				GENERAL FUND	\$446.64
15F10385	15F10385	\$2,455.39	2/1/2016	CDA	\$24.55
				DA OFFICE	\$245.54
				GENERAL FUND	\$589.29
				ORANGE CO SO	\$1,596.01
15F10522	15F10522	\$3,575.00	4/7/2016	CDA	\$35.75



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$357.50
				FULLERTON PD	\$2,323.75
				GENERAL FUND	\$858.00
15F10762	15F10762	\$1,185.91	2/1/2016		
				CDA A	\$11.86
				DA OFFICE	\$118.59
				GENERAL FUND	\$284.62
				SANTA ANA PD	\$770.84
15F11509	15F11509	\$36,215.51	12/16/2016		
				CDA A	\$362.16
				DA OFFICE	\$3,621.55
				GENERAL FUND	\$8,691.72
				LA IMPACT	\$23,540.08
15F11522	15F11522	\$3,237.34	12/16/2016		
				CDA A	\$32.37
				DA OFFICE	\$323.73
				GARDEN GROVE PD	\$2,104.28
				GENERAL FUND	\$776.96
15F11725	15F11725	\$8,490.74	2/1/2016		
				CDA A	\$84.91
				DA OFFICE	\$849.07
				GENERAL FUND	\$2,037.78
				ORANGE CO SO	\$5,518.98
16-00050	16-00050	\$2,238.60	12/16/2016		
				CDA A	\$22.39
				DA OFFICE	\$223.86
				GENERAL FUND	\$537.26
				WESTMINSTER PD	\$1,455.09
16-00835222	16-00835222	\$309,142.50	12/16/2016		
				CDA A	\$3,091.43
				DA OFFICE	\$30,914.25
				GENERAL FUND	\$74,194.20
				LOS ANGELES CO SO	\$200,942.62
16-00835670	16-00835670	\$307,274.92	12/16/2016		
				CDA A	\$3,072.75
				DA OFFICE	\$30,727.49
				GENERAL FUND	\$73,745.98
				SAN BERNARDINO PD	\$199,728.70
16-00839938	16-00839938	\$553.87	12/16/2016		
				CDA A	\$5.54
				DA OFFICE	\$55.40
				FULLERTON PD	\$360.00
				GENERAL FUND	\$132.93
16-00845599	16-00845599	\$232,096.69	12/16/2016		
				CDA A	\$2,320.97
				DA OFFICE	\$23,209.67
				GENERAL FUND	\$55,703.21

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
16-01449	16-01449	\$2,223.40	12/16/2016	ORANGE CO SO	\$150,862.84
				CDA A	\$22.23
				CYPRESS PD	\$1,445.21
				DA OFFICE	\$222.34
				GENERAL FUND	\$533.62
16-032554	16-032554	\$7,396.71	12/16/2016	CDA A	\$73.97
				DA OFFICE	\$739.67
				GENERAL FUND	\$1,775.21
				ORANGE CO SO	\$4,807.86
16-046607	16-046607	\$9,689.45	12/16/2016	CDA A	\$96.89
				DA OFFICE	\$968.95
				GENERAL FUND	\$2,325.47
				ORANGE CO SO	\$6,298.14
16-04944	16-04944	\$695.00	12/16/2016	CDA A	\$6.95
				DA OFFICE	\$69.50
				FOUNTAIN VALLEY PD	\$451.75
				GENERAL FUND	\$166.80
16-058971	16-058971	\$7,349.88	12/16/2016	CDA A	\$73.50
				DA OFFICE	\$734.99
				GENERAL FUND	\$1,763.97
				ORANGE CO SO	\$4,777.42
16-07916	16-07916	\$3,799.24	12/16/2016	CDA A	\$37.99
				DA OFFICE	\$379.92
				GENERAL FUND	\$911.82
				IRVINE PD	\$2,469.51
16-17377	16-17377	\$1,806.82	12/16/2016	CDA A	\$18.07
				DA OFFICE	\$180.68
				FULLERTON PD	\$1,174.43
				GENERAL FUND	\$433.64
16-29089	16-29089	\$2,582.16	12/16/2016	CDA A	\$25.82
				DA OFFICE	\$258.22
				FULLERTON PD	\$1,678.40
				GENERAL FUND	\$619.72
16-43337	16-43337	\$12,777.32	12/16/2016	ANAHEIM PD	\$8,305.26
				CDA A	\$127.77
				DA OFFICE	\$1,277.73
				GENERAL FUND	\$3,066.56



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
16F00274	16F00274	\$710.03	12/16/2016	CDAA	\$7.10
				DA OFFICE	\$71.00
				GENERAL FUND	\$170.41
				NEWPORT BEACH PD	\$461.52
16F00289	16F00289	\$999.51	12/16/2016	CDAA	\$10.00
				DA OFFICE	\$99.95
				GENERAL FUND	\$239.88
				IRVINE PD	\$649.68
16F00580	16F00580	\$5,747.60	12/16/2016	CDAA	\$57.48
				DA OFFICE	\$574.76
				GENERAL FUND	\$1,379.42
				HUNTINGTON BEACH PD	\$3,735.94
16F00650	16F00650	\$1,500.54	12/16/2016	CDAA	\$15.01
				DA OFFICE	\$150.05
				GARDEN GROVE PD	\$975.35
				GENERAL FUND	\$360.13
16F01738	16F01738	\$3,403.52	12/16/2016	CDAA	\$34.04
				DA OFFICE	\$340.35
				GENERAL FUND	\$816.84
				ORANGE CO SO	\$2,212.29
16F01741	16F01741	\$1,631.94	12/16/2016	CDAA	\$16.32
				DA OFFICE	\$163.19
				GENERAL FUND	\$391.67
				TUSTIN PD	\$1,060.76
16F02555	16F02555	\$1,057.21	12/16/2016	CDAA	\$10.57
				CYPRESS PD	\$687.19
				DA OFFICE	\$105.72
				GENERAL FUND	\$253.73
16F02745	16F02745	\$510.00	12/16/2016	CDAA	\$5.10
				DA OFFICE	\$51.00
				FOUNTAIN VALLEY PD	\$331.50
				GENERAL FUND	\$122.40
16F02802	16F02802	\$675.00	12/16/2016	CDAA	\$6.75
				DA OFFICE	\$67.50
				FOUNTAIN VALLEY PD	\$438.75
				GENERAL FUND	\$162.00
16F03327	16F03327	\$3,163.07	12/16/2016	CDAA	\$31.63

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$316.31
				GENERAL FUND	\$759.14
16F05001	16F05001	\$2,323.58	12/16/2016	NEWPORT BEACH PD	\$2,055.99
				CDA A	\$23.24
				DA OFFICE	\$232.36
				GENERAL FUND	\$557.66
16F05220	16F05220	\$2,531.58	12/16/2016	ORANGE CO SO	\$1,510.32
				BUENA PARK PD	\$1,645.52
				CDA A	\$25.32
				DA OFFICE	\$253.16
16F05281	16F05281	\$15,503.84	12/16/2016	GENERAL FUND	\$607.58
				BUENA PARK PD	\$10,077.50
				CDA A	\$155.04
				DA OFFICE	\$1,550.38
16F05651	16F05651	\$1,125.00	12/16/2016	GENERAL FUND	\$3,720.92
				CDA A	\$11.25
				DA OFFICE	\$112.50
				FULLERTON PD	\$731.25
16F05683	16F05683	\$1,564.00	12/16/2016	GENERAL FUND	\$270.00
				CDA A	\$15.64
				DA OFFICE	\$156.40
				FULLERTON PD	\$1,016.60
16F05927	16F05927	\$2,530.80	12/16/2016	GENERAL FUND	\$375.36
				ANAHEIM PD	\$1,645.02
				CDA A	\$25.31
				DA OFFICE	\$253.08
16F05965	16F05965	\$915.43	12/16/2016	GENERAL FUND	\$607.39
				CDA A	\$9.15
				DA OFFICE	\$91.54
				FULLERTON PD	\$595.04
16F06060	16F06060	\$595.29	12/16/2016	GENERAL FUND	\$219.70
				CDA A	\$5.95
				DA OFFICE	\$59.53
				FULLERTON PD	\$386.94
16F06136	16F06136	\$2,969.27	12/16/2016	GENERAL FUND	\$142.87
				BUENA PARK PD	\$1,930.03
				CDA A	\$29.69
				DA OFFICE	\$296.93



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$712.62
16F06405	16F06405	\$7,431.87	12/16/2016	ANAHEIM PD	\$4,830.71
				CDAA	\$74.32
				DA OFFICE	\$743.19
				GENERAL FUND	\$1,783.65
16F07516	16F07516	\$882.73	12/16/2016	CDAA	\$8.83
				DA OFFICE	\$88.27
				GENERAL FUND	\$211.86
				IRVINE PD	\$573.77
16F07596	16F07596	\$2,890.26	12/16/2016	CDAA	\$28.90
				DA OFFICE	\$289.03
				GENERAL FUND	\$693.66
				NEWPORT BEACH PD	\$1,878.67
16F07665	16F07665	\$2,110.17	12/16/2016	CDAA	\$21.10
				DA OFFICE	\$211.02
				GENERAL FUND	\$506.44
				NEWPORT BEACH PD	\$1,371.61
16F07748	16F07748	\$2,911.15	12/16/2016	CDAA	\$29.11
				DA OFFICE	\$291.12
				GENERAL FUND	\$698.68
				NEWPORT BEACH PD	\$1,892.24
16F07805	16F07805	\$1,400.12	12/16/2016	CDAA	\$14.00
				DA OFFICE	\$140.01
				GENERAL FUND	\$336.03
				NEWPORT BEACH PD	\$910.08
16F07881	16F07881	\$1,521.05	12/16/2016	CDAA	\$15.21
				DA OFFICE	\$152.11
				GENERAL FUND	\$365.05
				NEWPORT BEACH PD	\$988.68
16F10098	16F10098	\$4,742.96	12/16/2016	CDAA	\$47.43
				DA OFFICE	\$474.30
				GENERAL FUND	\$1,138.31
				SANTA ANA PD	\$3,082.92
16F10595	16F10595	\$1,600.28	12/16/2016	CDAA	\$16.00
				DA OFFICE	\$160.03
				GENERAL FUND	\$384.07
				SANTA ANA PD	\$1,040.18

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
16F10907	16F10907	\$888.15	12/16/2016		
				CDAA	\$8.88
				DA OFFICE	\$88.82
				GENERAL FUND	\$213.16
				ORANGE CO SO	\$577.29
ORANGE					\$1,801,596.64



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
PLACER					
11-035	62-109046	\$27,988.01	9/28/2016	15% - 11489	\$2,728.83
				AUBURN PD	\$3,046.46
				CDAA	\$279.88
				DA OFFICE	\$2,798.80
				GENERAL FUND	\$6,717.12
				PLACER CO SIU	\$12,416.92
11-050	62-109166	\$2,285.72	8/26/2016	15% - 11489	\$222.86
				CDAA	\$22.86
				DA OFFICE	\$228.57
				GENERAL FUND	\$548.57
				LINCOLN PD	\$1,262.86
12-082	62-119891	\$4,989.51	2/8/2016	15% - 11489	\$486.48
				CDAA	\$49.90
				DA OFFICE	\$498.95
				GENERAL FUND	\$1,197.48
					\$2,756.70
13-027A	62-122711	\$1,207.01	6/22/2016	15% - 11489	\$117.68
				CDAA	\$12.07
				DA OFFICE	\$120.71
				GENERAL FUND	\$289.68
				ROSEVILLE PD	\$666.87
13-087	62-126901	\$1,822.38	7/12/2016	15% - 11489	\$177.68
				CDAA	\$18.22
				DA OFFICE	\$182.25
				GENERAL FUND	\$437.37
				ROSEVILLE PD	\$1,006.86
14-020	62-128993	\$1,601.44	1/1/2016	15% - 11489	\$156.14
				CDAA	\$16.01
				DA OFFICE	\$160.14
				GENERAL FUND	\$384.35
				ROSEVILLE PD	\$884.80
14-066	72-009211	\$604.76	6/22/2016	15% - 11489	\$58.96
				CDAA	\$6.05
				DA OFFICE	\$60.48
				GENERAL FUND	\$145.14
				PLACER CO SO	\$334.13
15-003	62-135557	\$1,117.02	6/22/2016	15% - 11489	\$108.91
				CDAA	\$11.17

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$111.70
				GENERAL FUND	\$268.08
				ROSEVILLE PD	\$617.16
15-004	62-136497	\$1,093.59	6/22/2016		
				15% - 11489	\$106.63
				CDAA	\$10.93
				CHP	\$604.21
				DA OFFICE	\$109.36
				GENERAL FUND	\$262.46
15-005	62-137065	\$238.57	6/22/2016		
				15% - 11489	\$23.26
				CDAA	\$2.38
				DA OFFICE	\$23.86
				GENERAL FUND	\$57.26
				LINCOLN PD	\$131.81
15-006	62-137223	\$304.95	6/22/2016		
				15% - 11489	\$29.73
				CDAA	\$3.05
				DA OFFICE	\$30.50
				GENERAL FUND	\$73.19
				ROSEVILLE PD	\$168.48
15-007	62-136732	\$525.41	6/22/2016		
				15% - 11489	\$51.23
				CDAA	\$5.25
				DA OFFICE	\$52.54
				GENERAL FUND	\$126.10
				ROSEVILLE PD	\$290.29
15-010	62-136953	\$362.27	6/22/2016		
				15% - 11489	\$35.32
				CDAA	\$3.62
				DA OFFICE	\$36.23
				GENERAL FUND	\$86.94
				ROSEVILLE PD	\$200.16
15-012	62-137283	\$1,040.68	6/22/2016		
				15% - 11489	\$101.47
				CDAA	\$10.40
				CHP	\$574.98
				DA OFFICE	\$104.07
				GENERAL FUND	\$249.76
15-013	62-137740	\$1,488.91	6/22/2016		
				15% - 11489	\$145.17
				CDAA	\$14.89
				DA OFFICE	\$148.89
				GENERAL FUND	\$357.34
				PLACER CO SO	\$822.62
15-015	72-009376	\$43,576.35	6/22/2016		
				15% - 11489	\$4,248.69



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDAA	\$435.76
				DA OFFICE	\$4,357.65
				GENERAL FUND	\$10,458.32
				PLACER CO SIU	\$24,075.93
15-016	16-02-832	\$15,752.75	8/31/2016		
				15% - 11489	\$1,535.89
				CDAA	\$157.53
				DA OFFICE	\$1,575.28
				GENERAL FUND	\$3,780.66
				PLACER CO SIU	\$8,703.39
15-017	62-137753	\$192.76	8/31/2016		
				15% - 11489	\$18.79
				CDAA	\$1.93
				DA OFFICE	\$19.28
				GENERAL FUND	\$46.26
				ROSEVILLE PD	\$106.50
15-020	62-138788	\$228.20	8/26/2016		
				15% - 11489	\$22.25
				CA STATE PARKS	\$126.08
				CDAA	\$2.28
				DA OFFICE	\$22.82
				GENERAL FUND	\$54.77
15-024	62-139298	\$254.38	8/26/2016		
				15% - 11489	\$24.80
				CDAA	\$2.54
				DA OFFICE	\$25.45
				GENERAL FUND	\$61.05
				ROSEVILLE PD	\$140.54
15-026	15-10-816	\$47,400.47	8/26/2016		
				15% - 11489	\$4,621.55
				CDAA	\$474.00
				DA OFFICE	\$4,740.05
				GENERAL FUND	\$11,376.11
				PLACER CO SIU	\$26,188.76
15-029	15-08-810	\$6,205.22	6/22/2016		
				15% - 11489	\$605.01
				CDAA	\$62.05
				DA OFFICE	\$620.54
				GENERAL FUND	\$1,489.25
				PLACER CO SIU	\$3,428.37
15-030	62-140015	\$555.64	8/26/2016		
				15% - 11489	\$54.17
				CDAA	\$5.56
				DA OFFICE	\$55.57
				GENERAL FUND	\$133.35
				ROSEVILLE PD	\$306.99

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
15-034	72-009579	\$8,382.77	8/26/2016	15% - 11489	\$817.32
				CDAA	\$83.83
				DA OFFICE	\$838.28
				GENERAL FUND	\$2,011.86
					\$4,631.48
15-035	62-141262	\$1,476.81	8/26/2016	15% - 11489	\$143.99
				CDAA	\$14.77
				DA OFFICE	\$147.68
				GENERAL FUND	\$354.43
					\$815.94
15-036	62-142527	\$1,370.45	8/26/2016	15% - 11489	\$133.62
				CDAA	\$13.70
				DA OFFICE	\$137.05
				GENERAL FUND	\$328.91
					\$757.17
15-037	62-142247	\$1,165.99	8/26/2016	15% - 11489	\$113.68
				CDAA	\$11.66
				DA OFFICE	\$116.60
				GENERAL FUND	\$279.84
					\$644.21
15-039	62-126831	\$389.48	6/22/2016	15% - 11489	\$37.97
				AUBURN PD	\$215.19
				CDAA	\$3.89
				DA OFFICE	\$38.95
					\$93.48
15-042	SCV0037876	\$82,422.83	8/26/2016	15% - 11489	\$8,036.23
				CDAA	\$824.23
				DA OFFICE	\$8,242.28
				GENERAL FUND	\$19,781.48
					\$45,538.61
15-043	62-144211	\$2,194.90	9/23/2016	15% - 11489	\$214.00
				CDAA	\$21.95
				DA OFFICE	\$219.49
				GENERAL FUND	\$526.78
					\$1,212.68
16-001	62-143071	\$816.64	6/22/2016	15% - 11489	\$79.62
				CDAA	\$8.17
				DA OFFICE	\$81.67
				GENERAL FUND	\$195.99



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
16-004	62-142561	\$470.23	8/26/2016	ROSEVILLE PD	\$451.19
				15% - 11489	\$45.85
				CDAA	\$4.70
				DA OFFICE	\$47.02
				GENERAL FUND	\$112.86
16-005	62-144578	\$605.33	9/23/2016	ROSEVILLE PD	\$259.80
				15% - 11489	\$59.02
				CDAA	\$6.05
				DA OFFICE	\$60.54
				GENERAL FUND	\$145.28
16-006	62-138298	\$1,639.75	8/26/2016	ROSEVILLE PD	\$334.44
				15% - 11489	\$159.88
				CDAA	\$16.40
				DA OFFICE	\$163.97
				GENERAL FUND	\$393.54
16-009	16-02-837	\$14,020.66	9/23/2016	ROSEVILLE PD	\$905.96
				15% - 11489	\$1,367.01
				CDAA	\$140.21
				DA OFFICE	\$1,402.07
				GENERAL FUND	\$3,364.96
16-011	62-139469	\$787.28	8/26/2016	PLACER CO SIU	\$7,746.41
				15% - 11489	\$76.76
				CDAA	\$7.87
				DA OFFICE	\$78.73
				GENERAL FUND	\$188.95
16-013	62-144410	\$1,215.80	9/23/2016	PLACER CO SO	\$434.97
				15% - 11489	\$118.54
				CDAA	\$12.16
				DA OFFICE	\$121.58
				GENERAL FUND	\$291.79
16-015	62-144369	\$18,225.80	9/23/2016	PLACER CO SIU	\$671.73
				15% - 11489	\$1,777.02
				CDAA	\$182.26
				DA OFFICE	\$1,822.58
				GENERAL FUND	\$4,374.19
16-019	62-144547	\$821.39	9/23/2016	ROSEVILLE PD	\$10,069.75
				15% - 11489	\$80.09
				CDAA	\$8.21
				DA OFFICE	\$82.14

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$197.13
				ROSEVILLE PD	\$453.82
16-021	62-144863	\$3,445.82	8/26/2016	15% - 11489	\$335.97
				CDAA	\$34.46
				DA OFFICE	\$344.57
				GENERAL FUND	\$827.00
16-022	16-05-870	\$5,898.65	10/3/2016	PLACER CO SO	\$1,903.82
				15% - 11489	\$575.12
				CDAA	\$58.99
				DA OFFICE	\$589.86
				GENERAL FUND	\$1,415.68
16-025	62-145623	\$8,917.77	10/3/2016	PLACER CO SIU	\$3,259.00
				15% - 11489	\$869.48
				CDAA	\$89.18
				DA OFFICE	\$891.78
				GENERAL FUND	\$2,140.26
				ROSEVILLE PD	\$4,927.07
PLACER					\$315,104.35



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
RIVERSIDE					
13-018J	RIC1303881	\$2,295.31	2/1/2016	15% - 11489	\$223.80
				CDAA	\$22.95
				DA OFFICE	\$229.53
				GENERAL FUND	\$550.87
				SAN BERNARDINO CO SO	\$1,268.16
13-092J	PSC1301355	\$3,119.31	8/15/2016	15% - 11489	\$304.14
				CDAA	\$31.19
				DA OFFICE	\$311.93
				GENERAL FUND	\$748.63
				TF CVNTF	\$1,723.42
14-016J	RIC1402107	\$27,987.36	9/7/2016	15% - 11489	\$2,728.76
				CDAA	\$279.87
				DA OFFICE	\$2,798.74
				GENERAL FUND	\$6,716.97
				SAN BERNARDINO CO SO	\$15,463.02
14-017Ja	RIC1410857	\$20,422.02	2/1/2016	15% - 11489	\$1,991.15
				CDAA	\$204.22
				DA OFFICE	\$2,042.20
				GENERAL FUND	\$4,901.28
				LA IMPACT	\$11,283.17
14-107J	RIC1410587	\$25,527.40	8/22/2016	15% - 11489	\$2,488.92
				CDAA	\$255.27
				DA OFFICE	\$2,552.74
				GENERAL FUND	\$6,126.58
				RIVERSIDE CO SO	\$14,103.89
14-111J	PSC1406206	\$5,819.41	8/22/2016	15% - 11489	\$567.40
				CDAA	\$58.19
				DA OFFICE	\$581.94
				GENERAL FUND	\$1,396.66
				RIVERSIDE CO SO	\$3,215.22
15-008A		\$14,091.80	2/1/2016	15% - 11489	\$1,373.95
				CDAA	\$140.92
				DA OFFICE	\$1,409.18
				GENERAL FUND	\$3,382.03
				TF WEST COUNTY NTF	\$7,785.72
15-012J	PSC1500925	\$329.22	6/1/2016	15% - 11489	\$32.11
				CDAA	\$3.29
				DA OFFICE	\$32.92

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$79.01
				TF CVNTF	\$181.89
15-018J	RIC1504823	\$2,571.67	2/1/2016	15% - 11489	\$250.73
				CDAA	\$25.72
				DA OFFICE	\$257.17
				GENERAL FUND	\$617.20
15-020J	PSC1501817	\$40,897.27	2/1/2016	TF BNET	\$1,420.85
				15% - 11489	\$3,987.49
				CDAA	\$408.97
				DA OFFICE	\$4,089.73
				GENERAL FUND	\$9,815.34
15-033J	RIC1504860	\$2,030.19	3/4/2016	TF CVNTF	\$22,595.74
				15% - 11489	\$197.94
				CDAA	\$20.30
				DA OFFICE	\$203.02
				GENERAL FUND	\$487.25
15-037J	PSC1501858	\$11,606.98	2/1/2016	RIVERSIDE CO SO	\$1,121.68
				15% - 11489	\$1,131.67
				CDAA	\$116.07
				DA OFFICE	\$1,160.70
				GENERAL FUND	\$2,785.68
15-038J	RIC1503832	\$19,945.26	8/22/2016	TF CVNTF	\$6,412.86
				15% - 11489	\$1,944.66
				CDAA	\$199.45
				DA OFFICE	\$1,994.53
				GENERAL FUND	\$4,786.86
15-043J	RIC1505222/RIC1505223	\$7,546.39	9/7/2016	RIVERSIDE CO SO	\$11,019.76
				15% - 11489	\$735.78
				CDAA	\$75.46
				DA OFFICE	\$754.64
				GENERAL FUND	\$1,811.13
15-046A		\$5,600.13	2/1/2016	RIVERSIDE PD	\$4,169.38
				15% - 11489	\$546.02
				CDAA	\$56.00
				DA OFFICE	\$560.01
				GENERAL FUND	\$1,344.03
15-054J	RIC1506635	\$1,046.87	9/29/2016	TF RIVERSIDE CO GANG TF	\$3,094.07
				15% - 11489	\$102.06
				CDAA	\$10.47



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$104.69
				GENERAL FUND	\$251.25
				RIVERSIDE CO SO	\$578.40
15-057J	RIC1506256	\$2,117.53	9/7/2016		
				15% - 11489	\$206.45
				CDAA	\$21.18
				DA OFFICE	\$211.75
				GENERAL FUND	\$508.21
				RIVERSIDE CO SO	\$1,169.94
15-058A		\$10,470.16	3/4/2016		
				15% - 11489	\$1,020.84
				CDAA	\$104.70
				DA OFFICE	\$1,047.02
				GENERAL FUND	\$2,512.84
				RIVERSIDE CO SO	\$5,784.76
15-059J	PSC1502045	\$30,533.71	8/15/2016		
				15% - 11489	\$2,977.04
				CDAA	\$305.34
				DA OFFICE	\$3,053.37
				GENERAL FUND	\$7,328.09
				TF CVNTF	\$16,869.87
15-064A		\$2,288.43	3/4/2016		
				15% - 11489	\$223.13
				CDAA	\$22.88
				DA OFFICE	\$228.84
				GENERAL FUND	\$549.22
				RIVERSIDE PD	\$1,264.36
15-066J	PSC1502494	\$36,427.43	6/1/2016		
				15% - 11489	\$3,551.68
				CDAA	\$364.27
				DA OFFICE	\$3,642.74
				GENERAL FUND	\$8,742.58
				TF CVNTF	\$20,126.16
15-068A		\$1,045.20	3/4/2016		
				15% - 11489	\$101.91
				CDAA	\$10.45
				DA OFFICE	\$104.52
				GENERAL FUND	\$250.85
				TF CVNTF	\$577.47
15-069J	RIC1508285	\$1,301.73	8/22/2016		
				15% - 11489	\$126.91
				CDAA	\$13.02
				DA OFFICE	\$130.17
				GENERAL FUND	\$312.42
				RIVERSIDE CO SO	\$719.21
15-070A		\$5,927.61	3/4/2016		
				15% - 11489	\$577.94

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDA A	\$59.28
				DA OFFICE	\$592.76
				GENERAL FUND	\$1,422.63
				RIVERSIDE CO SO	\$3,275.00
15-072J	RIC1507633	\$1,259.85	8/22/2016		
				15% - 11489	\$122.83
				CDA A	\$12.60
				DA OFFICE	\$125.99
				GENERAL FUND	\$302.36
				RIVERSIDE CO SO	\$696.07
15-073A		\$2,845.14	3/4/2016		
				15% - 11489	\$277.41
				CDA A	\$28.45
				DA OFFICE	\$284.51
				GENERAL FUND	\$682.83
				MURRIETA PD	\$1,571.94
15-074A		\$2,569.37	6/1/2016		
				15% - 11489	\$250.51
				CDA A	\$25.69
				DA OFFICE	\$256.94
				GENERAL FUND	\$616.65
				LA IMPACT	\$1,419.58
15-075A		\$2,037.26	6/1/2016		
				15% - 11489	\$198.63
				CDA A	\$20.37
				DA OFFICE	\$203.73
				GENERAL FUND	\$488.94
				SAN BERNARDINO CO SO	\$1,125.59
15-076A		\$1,016.66	6/1/2016		
				15% - 11489	\$99.12
				CDA A	\$10.17
				DA OFFICE	\$101.67
				GENERAL FUND	\$244.00
				MURRIETA PD	\$561.70
15-077J	RIC1508582	\$1,928.12	6/1/2016		
				15% - 11489	\$187.99
				CDA A	\$19.28
				DA OFFICE	\$192.81
				GENERAL FUND	\$462.75
				LA IMPACT	\$1,065.29
15-078A		\$1,165.56	3/4/2016		
				15% - 11489	\$113.64
				CDA A	\$11.66
				DA OFFICE	\$116.56
				GENERAL FUND	\$279.73
				TF CVNTF	\$643.97



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
15-081A		\$1,646.72	3/4/2016	15% - 11489	\$160.56
				CDAA	\$16.47
				DA OFFICE	\$164.67
				GENERAL FUND	\$395.21
				RIVERSIDE CO SO	\$909.81
15-082A		\$11,777.32	3/4/2016	15% - 11489	\$1,148.29
				CDAA	\$117.77
				DA OFFICE	\$1,177.73
				GENERAL FUND	\$2,826.56
				TF RIVERSIDE CO GANG TF	\$6,506.97
15-085J	PSC1503158	\$22,315.12	2/1/2016	15% - 11489	\$2,175.73
				CDAA	\$223.15
				DA OFFICE	\$2,231.51
				GENERAL FUND	\$5,355.63
				RIVERSIDE CO SO	\$12,329.10
15-086A		\$1,162.64	6/1/2016	15% - 11489	\$113.36
				CDAA	\$11.63
				DA OFFICE	\$116.26
				GENERAL FUND	\$279.03
				TF CVNTF	\$642.36
15-087A		\$1,589.89	6/1/2016	15% - 11489	\$155.02
				CDAA	\$15.90
				DA OFFICE	\$158.99
				GENERAL FUND	\$381.57
				MURRIETA PD	\$878.41
15-089J	RIC1510020	\$255,326.26	3/4/2016	15% - 11489	\$24,894.31
				CDAA	\$2,553.26
				DA OFFICE	\$25,532.63
				GENERAL FUND	\$61,278.30
				SAN BERNARDINO CO SO	\$141,067.76
15-090J	RIC1510022	\$122,019.76	3/4/2016	15% - 11489	\$11,896.92
				CDAA	\$1,220.20
				DA OFFICE	\$12,201.98
				GENERAL FUND	\$29,284.74
				SAN BERNARDINO CO SO	\$67,415.92
15-091A		\$3,669.56	6/1/2016	15% - 11489	\$357.78
				CDAA	\$36.70
				DA OFFICE	\$366.96
				GENERAL FUND	\$880.69

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				RIVERSIDE CO SO	\$2,027.43
15-092J	RIC1510468	\$31,834.16	3/4/2016	15% - 11489	\$3,103.83
				CDAA	\$318.34
				DA OFFICE	\$3,183.42
				GENERAL FUND	\$7,640.20
				RIVERSIDE CO SO	\$17,588.37
15-093A		\$8,849.20	8/22/2016	15% - 11489	\$862.80
				CDAA	\$88.49
				DA OFFICE	\$884.92
				GENERAL FUND	\$2,123.81
				RIVERSIDE CO SO	\$4,889.18
15-094A		\$4,121.48	6/1/2016	15% - 11489	\$401.84
				CDAA	\$41.21
				DA OFFICE	\$412.15
				GENERAL FUND	\$989.16
				RIVERSIDE PD	\$2,277.12
15-095A		\$16,588.91	6/1/2016	15% - 11489	\$1,617.42
				CDAA	\$165.89
				DA OFFICE	\$1,658.89
				FONTANA PD	\$9,165.37
				GENERAL FUND	\$3,981.34
15-096A		\$1,502.20	8/22/2016	15% - 11489	\$146.46
				CDAA	\$15.02
				DA OFFICE	\$150.22
				GENERAL FUND	\$360.53
				RIVERSIDE CO SO	\$829.97
15-097A		\$2,578.90	9/7/2016	15% - 11489	\$251.44
				CDAA	\$25.79
				DA OFFICE	\$257.89
				GENERAL FUND	\$618.94
				TF RIVERSIDE CO GANG TF	\$1,424.84
15-098A		\$8,406.73	8/15/2016	15% - 11489	\$819.65
				CDAA	\$84.07
				DA OFFICE	\$840.67
				GENERAL FUND	\$2,017.62
				TF CVNTF	\$4,644.72
15-099A		\$4,115.40	8/22/2016	15% - 11489	\$401.25
				CDAA	\$41.15
				DA OFFICE	\$411.54



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$987.70
				RIVERSIDE CO SO	\$2,273.76
15-100A		\$18,331.06	8/22/2016	15% - 11489	\$1,787.28
				CDAA	\$183.31
				DA OFFICE	\$1,833.11
				GENERAL FUND	\$4,399.45
				RIVERSIDE CO SO	\$10,127.91
15-101A		\$1,910.08	8/22/2016	15% - 11489	\$186.23
				CDAA	\$19.10
				DA OFFICE	\$191.01
				GENERAL FUND	\$458.42
				RIVERSIDE CO SO	\$1,055.32
15-102A		\$4,111.79	6/1/2016	15% - 11489	\$400.90
				CDAA	\$41.12
				DA OFFICE	\$411.18
				GENERAL FUND	\$986.83
				LA IMPACT	\$2,271.76
15-103A		\$1,250.79	6/1/2016	15% - 11489	\$121.95
				CDAA	\$12.51
				CORONA PD	\$691.06
				DA OFFICE	\$125.08
				GENERAL FUND	\$300.19
15-104A		\$3,478.38	8/22/2016	15% - 11489	\$339.15
				CDAA	\$34.78
				DA OFFICE	\$347.84
				GENERAL FUND	\$834.81
				RIVERSIDE CO SO	\$1,921.80
15-105A		\$1,413.97	6/1/2016	15% - 11489	\$137.86
				CDAA	\$14.14
				DA OFFICE	\$141.40
				GENERAL FUND	\$339.35
				MURRIETA PD	\$781.22
15-106A		\$5,824.60	2/1/2016	15% - 11489	\$567.90
				CDAA	\$58.25
				DA OFFICE	\$582.46
				GENERAL FUND	\$1,397.90
				RIVERSIDE CO DA	\$3,218.09
15-107J	RIC1514659	\$148,067.17	9/7/2016	15% - 11489	\$14,436.55
				CDAA	\$1,480.67

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$14,806.72
				GENERAL FUND	\$35,536.12
				RIVERSIDE CO SO	\$81,807.11
15-108A		\$23,054.27	9/7/2016		
				15% - 11489	\$2,247.80
				CDAA	\$230.54
				DA OFFICE	\$2,305.43
				GENERAL FUND	\$5,533.02
				TF RIVERSIDE CO GANG TF	\$12,737.48
15-110A		\$4,036.08	9/7/2016		
				15% - 11489	\$393.52
				CDAA	\$40.36
				DA OFFICE	\$403.61
				GENERAL FUND	\$968.66
				HEMET PD	\$2,229.93
15-111A		\$3,729.31	9/7/2016		
				15% - 11489	\$363.62
				CDAA	\$37.29
				DA OFFICE	\$372.93
				GENERAL FUND	\$895.03
				HEMET PD	\$2,060.44
15-112A		\$7,137.93	8/15/2016		
				15% - 11489	\$695.95
				CDAA	\$71.38
				DA OFFICE	\$713.79
				GENERAL FUND	\$1,713.10
				TF CVNTF	\$3,943.71
15-114A		\$13,315.60	8/15/2016		
				15% - 11489	\$1,298.27
				CDAA	\$133.16
				DA OFFICE	\$1,331.56
				GENERAL FUND	\$3,195.74
				TF CVNTF	\$7,356.87
15-117A		\$2,672.40	8/22/2016		
				15% - 11489	\$260.56
				CDAA	\$26.72
				DA OFFICE	\$267.24
				GENERAL FUND	\$641.38
				RIVERSIDE CO SO	\$1,476.50
15-118A		\$1,194.73	8/22/2016		
				15% - 11489	\$116.48
				CDAA	\$11.95
				DA OFFICE	\$119.47
				GENERAL FUND	\$286.74
				RIVERSIDE CO SO	\$660.09
15-119A		\$3,270.20	6/1/2016		
				15% - 11489	\$318.84



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDAA	\$32.70
				DA OFFICE	\$327.02
				GENERAL FUND	\$784.85
				TF SOUTHWEST CNTF	\$1,806.79
15-120A		\$2,979.59	8/22/2016		
				15% - 11489	\$290.51
				CDAA	\$29.80
				DA OFFICE	\$297.96
				GENERAL FUND	\$715.10
				RIVERSIDE CO SO	\$1,646.22
16-001A		\$18,032.91	8/22/2016		
				15% - 11489	\$1,758.21
				CDAA	\$180.33
				DA OFFICE	\$1,803.29
				GENERAL FUND	\$4,327.90
				RIVERSIDE CO SO	\$9,963.18
16-002J	MCC1600026	\$230,458.65	9/7/2016		
				15% - 11489	\$22,469.71
				CDAA	\$2,304.59
				DA OFFICE	\$23,045.87
				GENERAL FUND	\$55,310.08
				SAN BERNARDINO CO SO	\$127,328.40
16-004A		\$5,893.67	9/7/2016		
				15% - 11489	\$574.63
				CDAA	\$58.94
				DA OFFICE	\$589.37
				GENERAL FUND	\$1,414.48
				RIVERSIDE PD	\$3,256.25
16-005J	RIC1600942	\$27,074.14	9/7/2016		
				15% - 11489	\$2,639.74
				CDAA	\$270.74
				DA OFFICE	\$2,707.41
				GENERAL FUND	\$6,497.79
				RIVERSIDE PD	\$14,958.46
16-007J	RIC1601706	\$11,928.76	9/7/2016		
				15% - 11489	\$1,163.05
				CDAA	\$119.29
				DA OFFICE	\$1,192.88
				GENERAL FUND	\$2,862.90
				RIVERSIDE PD	\$6,590.64
16-008A		\$4,913.99	9/7/2016		
				15% - 11489	\$479.11
				CDAA	\$49.14
				CORONA PD	\$2,714.98
				DA OFFICE	\$491.40
				GENERAL FUND	\$1,179.36

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
16-010A		\$1,186.17	9/7/2016	15% - 11489	\$115.65
				CDAA	\$11.86
				DA OFFICE	\$118.62
				GENERAL FUND	\$284.68
				TF RIVERSIDE CO GANG TF	\$655.36
16-011A		\$14,769.39	8/15/2016	15% - 11489	\$1,440.02
				CDAA	\$147.69
				DA OFFICE	\$1,476.94
				GENERAL FUND	\$3,544.65
				TF CVNTF	\$8,160.09
16-014A		\$3,080.69	8/22/2016	15% - 11489	\$300.36
				CDAA	\$30.81
				DA OFFICE	\$308.07
				GENERAL FUND	\$739.37
				RIVERSIDE CO SO	\$1,702.08
16-016A		\$2,904.96	8/22/2016	15% - 11489	\$283.23
				CDAA	\$29.05
				DA OFFICE	\$290.50
				GENERAL FUND	\$697.19
				RIVERSIDE CO SO	\$1,604.99
16-017A		\$1,076.66	9/29/2016	15% - 11489	\$104.97
				CDAA	\$10.77
				DA OFFICE	\$107.67
				GENERAL FUND	\$258.40
				TF SOUTHWEST CNTF	\$594.85
16-018A		\$1,109.94	8/22/2016	15% - 11489	\$108.22
				CDAA	\$11.10
				DA OFFICE	\$110.99
				GENERAL FUND	\$266.39
				RIVERSIDE CO SO	\$613.24
16-020A		\$5,380.05	9/7/2016	15% - 11489	\$524.55
				CDAA	\$53.80
				DA OFFICE	\$538.01
				GENERAL FUND	\$1,291.21
				RIVERSIDE PD	\$2,972.48
16-024A		\$2,338.95	9/7/2016	15% - 11489	\$228.04
				CDAA	\$23.39
				DA OFFICE	\$233.90
				GENERAL FUND	\$561.35



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				TF BNET	\$1,292.27
16-025A		\$6,043.27	8/22/2016	15% - 11489	\$589.22
				CDAA	\$60.43
				DA OFFICE	\$604.33
				GENERAL FUND	\$1,450.38
				RIVERSIDE CO SO	\$3,338.91
16-026A		\$1,573.52	8/22/2016	15% - 11489	\$153.42
				CDAA	\$15.74
				DA OFFICE	\$157.35
				GENERAL FUND	\$377.64
				RIVERSIDE CO SO	\$869.37
16-027A		\$1,269.68	8/22/2016	15% - 11489	\$123.79
				CDAA	\$12.70
				DA OFFICE	\$126.97
				GENERAL FUND	\$304.72
				RIVERSIDE CO SO	\$701.50
16-032A		\$944.36	9/7/2016	15% - 11489	\$92.07
				CDAA	\$9.44
				DA OFFICE	\$94.44
				GENERAL FUND	\$226.65
				MURRIETA PD	\$521.76
16-035A		\$7,661.42	9/7/2016	15% - 11489	\$747.00
				CDAA	\$76.61
				CORONA PD	\$4,232.93
				DA OFFICE	\$766.14
				GENERAL FUND	\$1,838.74
16-040A		\$1,062.23	9/7/2016	15% - 11489	\$103.57
				CDAA	\$10.62
				CORONA PD	\$586.88
				DA OFFICE	\$106.22
				GENERAL FUND	\$254.94
16-041A		\$1,723.79	9/29/2016	15% - 11489	\$168.07
				CDAA	\$17.24
				DA OFFICE	\$172.38
				GENERAL FUND	\$413.71
				MURRIETA PD	\$952.39
16-042A		\$2,661.81	9/29/2016	15% - 11489	\$259.53
				CDAA	\$26.62
				DA OFFICE	\$266.18

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$638.83
16-043A		\$14,909.79	9/7/2016	MURRIETA PD	\$1,470.65
				15% - 11489	\$1,453.70
				CDAA	\$149.10
				CORONA PD	\$8,237.66
				DA OFFICE	\$1,490.98
16-046A		\$965.45	9/29/2016	GENERAL FUND	\$3,578.35
				15% - 11489	\$94.13
				CDAA	\$9.65
				DA OFFICE	\$96.55
				GENERAL FUND	\$231.71
16-047A		\$5,297.61	9/7/2016	TF CVNTF	\$533.41
				15% - 11489	\$516.51
				CDAA	\$52.98
				DA OFFICE	\$529.76
				GENERAL FUND	\$1,271.43
16-049A		\$3,105.02	9/29/2016	TF CVNTF	\$2,926.93
				15% - 11489	\$302.75
				CDAA	\$31.05
				DA OFFICE	\$310.50
				GENERAL FUND	\$745.20
16-050A		\$9,799.43	9/29/2016	RIVERSIDE CO SO	\$1,715.52
				15% - 11489	\$955.45
				CDAA	\$97.99
				DA OFFICE	\$979.94
				GENERAL FUND	\$2,351.86
16-052A		\$2,081.52	9/29/2016	RIVERSIDE CO SO	\$5,414.19
				15% - 11489	\$202.95
				CDAA	\$20.82
				DA OFFICE	\$208.15
				GENERAL FUND	\$499.56
				TF CVNTF	\$1,150.04
RIVERSIDE					\$1,426,300.38



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SACRAMENTO					
2015-011993		\$477.78	12/29/2016	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$4.78 \$47.78 \$114.66 \$310.56
2015-012031		\$3,158.72	1/29/2016	CDA CITRUS HEIGHTS PD DA OFFICE GENERAL FUND	\$31.59 \$2,053.17 \$315.87 \$758.09
2015-012045		\$7,579.51	10/18/2016	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$75.80 \$757.95 \$1,819.08 \$4,926.68
2015-012053		\$756.56	1/29/2016	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$7.56 \$75.66 \$181.57 \$491.77
2015-012058		\$58.50	3/30/2016	CDA DA OFFICE GENERAL FUND SACRAMENTO PROBATION	\$0.58 \$9.65 \$14.04 \$34.23
2015-012059		\$556.26	3/30/2016	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$5.56 \$55.63 \$133.50 \$361.57
2015-012061		\$2,268.32	7/25/2016	CDA CITRUS HEIGHTS PD DA OFFICE GENERAL FUND	\$22.69 \$1,474.41 \$226.83 \$544.39
2015-012063		\$10,491.34	3/30/2016	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$104.91 \$1,049.13 \$2,517.92 \$6,819.38
2015-012083		\$2,695.51	2/29/2016	CDA DA OFFICE ELK GROVE PD GENERAL FUND	\$26.96 \$269.55 \$1,752.07 \$646.93

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
2015-012159		\$1,329.59	3/30/2016	CDAA	\$13.29
				DA OFFICE	\$132.96
				GENERAL FUND	\$319.10
				SACRAMENTO PD	\$864.24
2015-012162		\$1,820.80	7/25/2016	CDAA	\$18.21
				DA OFFICE	\$182.08
				GENERAL FUND	\$436.99
				SACRAMENTO PD	\$1,183.52
2015-012170		\$12,896.89	5/27/2016	CDAA	\$128.97
				DA OFFICE	\$1,289.69
				GENERAL FUND	\$3,095.25
				SACRAMENTO PD	\$8,382.98
2015-012179		\$359.28	3/30/2016	CDAA	\$3.59
				DA OFFICE	\$35.93
				GENERAL FUND	\$86.23
				SACRAMENTO PD	\$233.53
2015-012282		\$2,078.98	1/29/2016	CDAA	\$20.79
				DA OFFICE	\$207.90
				GENERAL FUND	\$498.96
				SACRAMENTO PD	\$1,351.33
2015-012291		\$1,963.32	3/28/2016	CDAA	\$19.63
				DA OFFICE	\$196.33
				GENERAL FUND	\$471.20
				SACRAMENTO CO SO	\$1,276.16
2015-012294		\$320,889.95	12/30/2016	CDAA	\$3,208.90
				DA OFFICE	\$32,089.00
				ELK GROVE PD	\$208,578.47
				GENERAL FUND	\$77,013.58
2015-012303		\$1,484.59	1/29/2016	CDAA	\$14.84
				DA OFFICE	\$148.46
				ELK GROVE PD	\$964.99
				GENERAL FUND	\$356.30
2015-012362		\$4,867.49	4/26/2016	CDAA	\$48.68
				DA OFFICE	\$486.74
				GENERAL FUND	\$1,168.20
				TF CAL MMET	\$3,163.87
2015-012467		\$4,918.41	8/30/2016	CDAA	\$49.19



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$491.84
				GENERAL FUND	\$1,180.42
				SACRAMENTO PD	\$3,196.96
2015-012744		\$15,269.65	9/23/2016		
				CDAA	\$152.69
				DA OFFICE	\$1,526.97
				GENERAL FUND	\$3,664.72
				SACRAMENTO PD	\$9,925.27
2015-012938		\$2,841.13	4/26/2016		
				CDAA	\$28.41
				DA OFFICE	\$284.10
				GENERAL FUND	\$681.88
				TF CAL MMET	\$1,846.74
2015-012950		\$8,532.37	3/30/2016		
				CDAA	\$85.32
				DA OFFICE	\$853.23
				GENERAL FUND	\$2,047.77
				SACRAMENTO PD	\$3,882.23
				SACRAMENTO PROBATION	\$1,663.82
2015-013022		\$3,130.24	12/29/2016		
				CDAA	\$31.30
				DA OFFICE	\$313.03
				GENERAL FUND	\$751.26
				SACRAMENTO PD	\$2,034.65
2015-013170		\$9,163.62	3/30/2016		
				CDAA	\$91.63
				DA OFFICE	\$916.36
				ELK GROVE PD	\$5,956.36
				GENERAL FUND	\$2,199.27
2015-013300		\$13,400.36	3/30/2016		
				CDAA	\$134.00
				DA OFFICE	\$1,340.04
				GENERAL FUND	\$3,216.09
				SACRAMENTO PD	\$8,710.23
2015-013306		\$497.33	12/29/2016		
				CDAA	\$4.98
				DA OFFICE	\$49.73
				GENERAL FUND	\$119.35
				SACRAMENTO CO SO	\$323.27
2015-013582		\$16,809.15	7/27/2016		
				CDAA	\$168.09
				DA OFFICE	\$1,680.92
				GENERAL FUND	\$4,034.20
				SACRAMENTO CO SO	\$10,925.94
2015-013877		\$4,436.97	12/29/2016		
				CDAA	\$44.37
				DA OFFICE	\$443.70

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$1,064.87
				SACRAMENTO PD	\$2,884.03
2015-013878		\$6,197.23	10/18/2016		
				CDAA	\$61.97
				DA OFFICE	\$619.73
				GENERAL FUND	\$1,487.33
				SACRAMENTO CO SO	\$4,028.20
2015-013879		\$8,674.20	7/21/2016		
				CDAA	\$86.74
				DA OFFICE	\$867.42
				GENERAL FUND	\$2,081.81
				SACRAMENTO PD	\$5,638.23
2015-013891		\$345.27	12/29/2016		
				CDAA	\$3.46
				DA OFFICE	\$34.53
				ELK GROVE PD	\$224.42
				GENERAL FUND	\$82.86
2015-013893		\$84,368.46	11/29/2016		
				CDAA	\$843.68
				DA OFFICE	\$8,436.78
				ELK GROVE PD	\$54,839.75
				GENERAL FUND	\$20,248.25
2015-014147		\$144,758.13	8/30/2016		
				CDAA	\$1,447.59
				DA OFFICE	\$14,475.81
				ELK GROVE PD	\$94,092.78
				GENERAL FUND	\$34,741.95
2015-014154		\$1,530.40	12/29/2016		
				CDAA	\$15.31
				DA OFFICE	\$153.04
				GENERAL FUND	\$367.29
				SACRAMENTO PD	\$994.76
2015-014157		\$14,816.54	10/18/2016		
				CDAA	\$148.17
				DA OFFICE	\$1,481.65
				GENERAL FUND	\$3,555.97
				SACRAMENTO PD	\$9,630.75
2015-014163		\$407.23	10/19/2016		
				CDAA	\$2.89
				DA OFFICE	\$28.84
				GENERAL FUND	\$69.21
				SACRAMENTO CO SO	\$118.84
				SACRAMENTO PROBATION	\$187.45
2015-014808		\$1,982.87	10/18/2016		
				CDAA	\$19.83
				DA OFFICE	\$198.29
				GENERAL FUND	\$475.89



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				SACRAMENTO PD	\$1,288.86
2015-014810		\$1,726.33	2/29/2016	CDAA	\$17.27
				DA OFFICE	\$172.63
				GENERAL FUND	\$414.32
				SACRAMENTO PD	\$1,122.11
2015-014823		\$740.52	3/28/2016	CDAA	\$7.40
				DA OFFICE	\$74.05
				GENERAL FUND	\$177.72
				SACRAMENTO CO SO	\$481.35
2015-015252		\$2,257.94	3/28/2016	CDAA	\$22.58
				DA OFFICE	\$225.79
				GENERAL FUND	\$541.90
				TF CAL MMET	\$1,467.67
2015-015699		\$1,930.07	10/18/2016	CDAA	\$19.30
				DA OFFICE	\$193.01
				GENERAL FUND	\$463.22
				SACRAMENTO PD	\$1,254.54
2015-015714		\$413.58	3/28/2016	CDAA	\$4.13
				CITRUS HEIGHTS PD	\$268.84
				DA OFFICE	\$41.35
				GENERAL FUND	\$99.26
2015-015729		\$2,944.09	11/17/2016	CDAA	\$29.44
				DA OFFICE	\$294.41
				ELK GROVE PD	\$1,913.66
				GENERAL FUND	\$706.58
2015-016522		\$7,040.92	9/22/2016	CDAA	\$70.41
				DA OFFICE	\$704.09
				GENERAL FUND	\$1,689.82
				SACRAMENTO PD	\$4,576.60
2015-016670		\$15,131.45	10/18/2016	CDAA	\$151.31
				DA OFFICE	\$1,513.14
				ELK GROVE PD	\$9,835.45
				GENERAL FUND	\$3,631.55
2015-016673		\$1,336.84	5/27/2016	CDAA	\$13.37
				DA OFFICE	\$133.68
				GENERAL FUND	\$320.84
				SACRAMENTO CO SO	\$868.95

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
2015-016675		\$2,685.70	10/18/2016	CDAA	\$26.86
				DA OFFICE	\$268.57
				GENERAL FUND	\$644.57
				SACRAMENTO PD	\$1,745.70
2015-016680		\$1,090.86	10/18/2016	CDAA	\$10.91
				DA OFFICE	\$109.09
				GENERAL FUND	\$261.80
				SACRAMENTO PD	\$709.06
2015-016685		\$3.03	8/30/2016	CDAA	\$0.03
				DA OFFICE	\$0.30
				GENERAL FUND	\$0.73
				SACRAMENTO CO SO	\$1.97
2015-016687		\$2,984.92	6/30/2016	CDAA	\$29.85
				DA OFFICE	\$298.50
				GENERAL FUND	\$716.38
				ROSEVILLE PD	\$1,940.19
2015-017039		\$7,951.60	1/29/2016	CDAA	\$79.52
				DA OFFICE	\$795.16
				GENERAL FUND	\$1,908.38
				SACRAMENTO PD	\$5,168.54
2015-017053		\$455.62	1/29/2016	CDAA	\$4.56
				CITRUS HEIGHTS PD	\$296.16
				DA OFFICE	\$45.56
				GENERAL FUND	\$109.34
2015-017062		\$59,993.73	12/30/2016	CDAA	\$599.94
				DA OFFICE	\$5,999.37
				GENERAL FUND	\$14,398.49
				SACRAMENTO PD	\$38,995.93
2015-017234		\$3,240.71	8/30/2016	CDAA	\$32.41
				DA OFFICE	\$324.07
				GENERAL FUND	\$777.77
				SACRAMENTO PD	\$2,106.46
2015-017530		\$328.00	2/29/2016	CDAA	\$3.28
				DA OFFICE	\$32.80
				GENERAL FUND	\$78.72
				SACRAMENTO PD	\$213.20
2015-017544		\$1,259.21	8/30/2016	CDAA	\$12.59



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$125.92
				GENERAL FUND	\$302.21
				SACRAMENTO PD	\$818.49
2015-018417		\$1,712.11	11/17/2016		
				CDAA	\$17.13
				DA OFFICE	\$171.21
				GENERAL FUND	\$410.90
				SACRAMENTO CO SO	\$1,112.87
2015-018455		\$572.31	12/29/2016		
				CDAA	\$5.73
				DA OFFICE	\$57.23
				GENERAL FUND	\$137.35
				SACRAMENTO CO SO	\$372.00
2015-018458		\$604.76	11/18/2016		
				CDAA	\$6.05
				DA OFFICE	\$60.45
				GENERAL FUND	\$145.08
				SACRAMENTO PD	\$393.18
2015-018472		\$903.69	1/29/2016		
				CDAA	\$9.04
				DA OFFICE	\$90.37
				GENERAL FUND	\$216.88
				SACRAMENTO PD	\$587.40
2015-018473		\$2,655.80	1/29/2016		
				CDAA	\$26.56
				DA OFFICE	\$265.58
				GENERAL FUND	\$637.39
				SACRAMENTO PD	\$1,726.27
2015-018475		\$77,209.59	1/29/2016		
				CDAA	\$772.10
				DA OFFICE	\$7,720.96
				GENERAL FUND	\$18,530.30
				SACRAMENTO PD	\$50,186.23
2015-018476		\$31,899.77	8/30/2016		
				CDAA	\$319.00
				DA OFFICE	\$3,189.98
				GENERAL FUND	\$7,655.94
				SACRAMENTO PD	\$20,734.85
2015-018479		\$984.43	1/29/2016		
				CDAA	\$9.85
				CITRUS HEIGHTS PD	\$639.88
				DA OFFICE	\$98.44
				GENERAL FUND	\$236.26
2015-018483		\$580.76	1/29/2016		
				CDAA	\$5.81
				DA OFFICE	\$58.08
				GENERAL FUND	\$139.38

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
2015-018860		\$3,079.47	12/29/2016	SACRAMENTO PD	\$377.49
				CDAA	\$30.79
				DA OFFICE	\$307.95
				GENERAL FUND	\$739.07
2015-018868		\$242.67	1/29/2016	SACRAMENTO PD	\$2,001.66
				CDAA	\$2.43
				DA OFFICE	\$24.26
				GENERAL FUND	\$58.24
2015-018883		\$14,844.66	9/29/2016	SACRAMENTO PD	\$157.74
				CDAA	\$59.10
				DA OFFICE	\$590.96
				GENERAL FUND	\$1,418.32
2015-018968		\$269.51	12/30/2016	SACRAMENTO CO SO	\$10,855.64
				TF CAL MMET	\$1,920.64
				CDAA	\$2.70
				DA OFFICE	\$26.95
2015-018982		\$6,133.59	4/29/2016	GENERAL FUND	\$64.69
				SACRAMENTO PD	\$175.17
				CDAA	\$14.00
				DA OFFICE	\$143.45
2015-018987		\$21,937.55	8/30/2016	GENERAL FUND	\$336.14
				SACRAMENTO CO SO	\$5,640.00
				CDAA	\$219.38
				DA OFFICE	\$2,193.75
2015-019120		\$4,041.18	4/29/2016	GENERAL FUND	\$5,265.01
				VACAVILLE PD	\$14,259.41
				CDAA	\$40.41
				CHP	\$2,626.77
2015-019123		\$8,843.29	3/28/2016	DA OFFICE	\$404.12
				GENERAL FUND	\$969.88
				CDAA	\$88.44
				DA OFFICE	\$884.33
2015-019129		\$7,179.28	4/26/2016	GENERAL FUND	\$2,122.38
				SACRAMENTO CO SO	\$5,748.14
				CDAA	\$71.79
				DA OFFICE	\$717.93
				GENERAL FUND	\$1,723.02
				TF CAL MMET	\$4,666.54



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
2015-019146		\$1,928.61	7/29/2016	CDA	\$17.28
				DA OFFICE	\$172.86
				GENERAL FUND	\$414.87
				RANCHO CORDOVA PD	\$1,123.60
				SACRAMENTO CO SO	\$200.00
2015-019148		\$7,980.54	10/14/2016	CDA	\$78.62
				DA OFFICE	\$786.17
				GENERAL FUND	\$1,886.81
				SACRAMENTO CO SO	\$118.84
				SACRAMENTO PROBATION	\$5,110.10
2015-019150		\$2,729.83	3/30/2016	CDA	\$27.30
				DA OFFICE	\$272.98
				GENERAL FUND	\$655.16
				SACRAMENTO PD	\$1,774.39
2015-019154		\$16,344.04	10/29/2016	CDA	\$163.44
				DA OFFICE	\$1,634.41
				GENERAL FUND	\$3,922.57
				TF MAVMIT	\$10,623.62
2015-019155		\$2,992.81	3/28/2016	CDA	\$29.93
				DA OFFICE	\$299.28
				GENERAL FUND	\$718.27
				SACRAMENTO PD	\$1,945.33
2015-019156		\$673.39	7/29/2016	CDA	\$6.73
				DA OFFICE	\$67.34
				GENERAL FUND	\$161.61
				SACRAMENTO PD	\$437.71
2015-019163		\$1,081.08	7/21/2016	CDA	\$10.81
				DA OFFICE	\$108.11
				GENERAL FUND	\$259.46
				SACRAMENTO CO SO	\$702.70
2015-019173		\$12,882.70	11/21/2016	CDA	\$128.82
				DA OFFICE	\$1,288.27
				GENERAL FUND	\$3,091.85
				SACRAMENTO CO SO	\$8,373.76
2015-019175		\$1,785.45	3/28/2016	CDA	\$17.86
				DA OFFICE	\$178.54
				GENERAL FUND	\$428.50
				SACRAMENTO PD	\$1,160.55

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
2015-019177		\$1,409.09	10/19/2016	CDA A	\$14.09
				CITRUS HEIGHTS PD	\$915.91
				DA OFFICE	\$140.91
				GENERAL FUND	\$338.18
2015-019178		\$2,373.52	10/24/2016	CDA A	\$23.73
				CITRUS HEIGHTS PD	\$1,542.79
				DA OFFICE	\$237.36
				GENERAL FUND	\$569.64
2015-019179		\$2,436.37	11/17/2016	CDA A	\$24.36
				DA OFFICE	\$243.64
				GENERAL FUND	\$584.73
				SACRAMENTO PD	\$1,583.64
2015-019195		\$5,297.78	7/26/2016	CDA A	\$52.97
				DA OFFICE	\$529.78
				ELK GROVE PD	\$3,443.56
				GENERAL FUND	\$1,271.47
2015-019300		\$1,044.78	10/18/2016	CDA A	\$8.45
				DA OFFICE	\$84.47
				GENERAL FUND	\$202.75
				RANCHO CORDOVA PD	\$549.11
				SACRAMENTO CO SO	\$200.00
2015-019643		\$3,736.26	12/29/2016	CDA A	\$37.37
				DA OFFICE	\$373.62
				FOLSOM PD	\$2,428.57
				GENERAL FUND	\$896.70
2015-019645		\$3,077.62	10/18/2016	CDA A	\$30.78
				CITRUS HEIGHTS PD	\$2,000.45
				DA OFFICE	\$307.76
				GENERAL FUND	\$738.63
2015-019646		\$1,877.83	10/18/2016	CDA A	\$18.77
				CITRUS HEIGHTS PD	\$1,220.59
				DA OFFICE	\$187.79
				GENERAL FUND	\$450.68
2015-019853		\$4,176.81	6/30/2016	CDA A	\$41.77
				DA OFFICE	\$417.69
				GENERAL FUND	\$1,002.43
				ROSEVILLE PD	\$2,714.92



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
2015-019868		\$2,619.12	10/29/2016	CDAA	\$26.20
				DA OFFICE	\$261.91
				ELK GROVE PD	\$1,702.42
				GENERAL FUND	\$628.59
2015-020050		\$45,439.29	9/23/2016	CDAA	\$454.39
				DA OFFICE	\$4,543.92
				GENERAL FUND	\$10,905.43
				SACRAMENTO CO SO	\$29,535.55
2015-020070		\$2,685.96	12/29/2016	CDAA	\$26.86
				DA OFFICE	\$268.59
				GENERAL FUND	\$644.63
				SACRAMENTO PD	\$1,745.88
2015-020072		\$1,797.92	10/29/2016	CDAA	\$17.98
				DA OFFICE	\$179.79
				ELK GROVE PD	\$1,168.65
				GENERAL FUND	\$431.50
2015-020460		\$2,071.00	3/30/2016	CDAA	\$20.71
				DA OFFICE	\$207.10
				GENERAL FUND	\$497.04
				SACRAMENTO PD	\$1,346.15
2015-020500		\$6,272.37	8/30/2016	CDAA	\$62.73
				DA OFFICE	\$627.24
				GENERAL FUND	\$1,505.37
				SACRAMENTO PD	\$4,077.03
2015-020501		\$525.05	12/29/2016	CDAA	\$5.25
				DA OFFICE	\$52.50
				GENERAL FUND	\$126.01
				SACRAMENTO PD	\$341.29
2015-020610		\$473.37	12/29/2016	CDAA	\$3.55
				DA OFFICE	\$35.45
				GENERAL FUND	\$85.09
				SACRAMENTO CO SO	\$118.84
				SACRAMENTO PROBATION	\$230.44
2015-020614		\$28,764.55	10/19/2016	CDAA	\$287.65
				DA OFFICE	\$2,876.45
				GENERAL FUND	\$6,903.49
				SACRAMENTO CO SO	\$9,348.48
				SACRAMENTO PROBATION	\$9,348.48

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
2015-020799		\$915.19	8/30/2016	CDAA	\$9.15
				DA OFFICE	\$91.52
				ELK GROVE PD	\$594.87
				GENERAL FUND	\$219.65
2015-020935		\$936.20	10/19/2016	CDAA	\$9.36
				DA OFFICE	\$93.62
				GENERAL FUND	\$224.69
				SACRAMENTO PD	\$608.53
2015-021036		\$69,210.91	1/29/2016	CDAA	\$692.11
				CHP	\$44,987.09
				DA OFFICE	\$6,921.09
				GENERAL FUND	\$16,610.62
2015-021288		\$2,291.61	1/29/2016	CDAA	\$22.92
				DA OFFICE	\$229.16
				GENERAL FUND	\$549.99
				SACRAMENTO PD	\$1,489.54
2015-022540		\$26,605.10	2/29/2016	CDAA	\$266.05
				DA OFFICE	\$2,660.51
				GENERAL FUND	\$6,385.22
				SACRAMENTO PD	\$17,293.32
2015-022676		\$2,016.17	3/30/2016	CDAA	\$20.17
				DA OFFICE	\$201.61
				ELK GROVE PD	\$1,310.50
				GENERAL FUND	\$483.89
2015-022678		\$10,867.17	1/29/2016	CDAA	\$108.67
				DA OFFICE	\$1,086.71
				GENERAL FUND	\$2,608.13
				SACRAMENTO PD	\$7,063.66
2015-023059		\$6,419.75	12/30/2016	CDAA	\$0.08
				DA OFFICE	\$1.05
				GENERAL FUND	\$1.90
				SACRAMENTO CO SO	\$6,415.48
				TF CAL MMET	\$1.24
2015-023081		\$3,451.09	1/29/2016	CDAA	\$34.51
				DA OFFICE	\$345.11
				GALT PD	\$2,243.21
				GENERAL FUND	\$828.26



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
2015-023993		\$7,438.36	1/29/2016	CDA	\$74.38
				DA OFFICE	\$1,227.34
				GENERAL FUND	\$1,785.20
				TF CAL MMET	\$4,351.44
2015-024109		\$1,160.46	1/29/2016	CDA	\$11.61
				DA OFFICE	\$116.05
				FOLSOM PD	\$754.30
				GENERAL FUND	\$278.50
2015-024112		\$1,531.65	3/28/2016	CDA	\$15.31
				DA OFFICE	\$153.16
				GENERAL FUND	\$367.60
				SACRAMENTO CO SO	\$995.58
2015-024114		\$10,348.39	1/29/2016	CDA	\$103.48
				DA OFFICE	\$1,034.84
				GENERAL FUND	\$2,483.62
				SACRAMENTO PD	\$6,726.45
2015-024115		\$1,845.58	1/29/2016	CDA	\$18.45
				CITRUS HEIGHTS PD	\$1,199.63
				DA OFFICE	\$184.56
				GENERAL FUND	\$442.94
2015-024118		\$614.81	1/29/2016	CDA	\$6.14
				DA OFFICE	\$61.48
				GENERAL FUND	\$147.56
				SACRAMENTO PD	\$399.63
2015-024119		\$2,318.22	10/18/2016	CDA	\$23.18
				DA OFFICE	\$231.82
				GENERAL FUND	\$556.37
				SACRAMENTO PD	\$1,506.85
2015-024120		\$471.49	1/29/2016	CDA	\$4.71
				DA OFFICE	\$47.15
				GENERAL FUND	\$113.16
				SACRAMENTO PD	\$306.47
2015-024122		\$529.09	1/29/2016	CDA	\$5.29
				DA OFFICE	\$52.91
				GENERAL FUND	\$126.98
				SACRAMENTO PD	\$343.91
2015-024123		\$24,296.64	1/29/2016	CDA	\$242.96

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$2,429.66
				GENERAL FUND	\$5,831.20
				SACRAMENTO PD	\$15,792.82
2015-024124		\$447.42	1/29/2016		
				CDA A	\$4.47
				DA OFFICE	\$44.74
				GENERAL FUND	\$107.38
				SACRAMENTO PD	\$290.83
2015-024125		\$3,014.06	1/29/2016		
				CDA A	\$30.14
				DA OFFICE	\$301.41
				GENERAL FUND	\$723.37
				SACRAMENTO CO SO	\$1,959.14
2015-024126		\$988.74	1/29/2016		
				CDA A	\$9.88
				DA OFFICE	\$98.87
				GENERAL FUND	\$237.30
				SACRAMENTO CO SO	\$642.69
2015-024128		\$3,699.68	1/29/2016		
				CDA A	\$37.00
				DA OFFICE	\$369.97
				GENERAL FUND	\$887.92
				SACRAMENTO CO SO	\$2,404.79
2015-026069		\$2,613.18	5/27/2016		
				CDA A	\$26.13
				DA OFFICE	\$261.32
				GENERAL FUND	\$627.16
				SACRAMENTO PD	\$1,698.57
2015-026082		\$560.66	1/29/2016		
				CDA A	\$5.60
				DA OFFICE	\$56.06
				GENERAL FUND	\$134.56
				SACRAMENTO CO SO	\$364.44
2015-026084		\$3,024.96	1/29/2016		
				CDA A	\$30.25
				DA OFFICE	\$302.49
				GENERAL FUND	\$725.99
				SACRAMENTO CO SO	\$1,966.23
2015-026085		\$6,087.19	12/29/2016		
				CDA A	\$60.87
				DA OFFICE	\$608.72
				GENERAL FUND	\$1,460.93
				SACRAMENTO CO SO	\$3,956.67
2015-026087		\$12,113.71	1/29/2016		
				CDA A	\$121.14
				DA OFFICE	\$1,211.37
				GENERAL FUND	\$2,907.29



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				SACRAMENTO CO SO	\$7,873.91
2015-026088		\$7,486.25	7/21/2016	CDAA	\$74.86
				DA OFFICE	\$748.63
				GENERAL FUND	\$1,796.70
				SACRAMENTO CO SO	\$4,866.06
2015-026090		\$1,915.47	1/29/2016	CDAA	\$19.15
				DA OFFICE	\$191.54
				GENERAL FUND	\$459.71
				SACRAMENTO PD	\$1,245.07
2015-026091		\$5,235.01	1/29/2016	CDAA	\$52.35
				DA OFFICE	\$523.51
				GENERAL FUND	\$1,256.40
				SACRAMENTO PD	\$3,402.75
2015-026093		\$724.45	1/29/2016	CDAA	\$7.25
				DA OFFICE	\$72.44
				GENERAL FUND	\$173.87
				SACRAMENTO PD	\$470.89
2015-026094		\$10,850.82	12/30/2016	CDAA	\$108.50
				DA OFFICE	\$1,085.08
				ELK GROVE PD	\$7,053.04
				GENERAL FUND	\$2,604.20
2015-026129		\$547.37	1/29/2016	CDAA	\$5.47
				DA OFFICE	\$54.74
				GENERAL FUND	\$131.37
				SACRAMENTO PD	\$355.79
2015-026636		\$15,404.47	1/29/2016	CDAA	\$154.04
				DA OFFICE	\$1,540.45
				GENERAL FUND	\$3,697.07
				SACRAMENTO PD	\$10,012.91
2015-027029		\$14,437.95	1/29/2016	CDAA	\$144.38
				DA OFFICE	\$1,443.79
				GENERAL FUND	\$3,465.10
				TF MAVMIT	\$9,384.68
2015-027030		\$16,942.89	1/29/2016	CDAA	\$169.42
				DA OFFICE	\$1,694.29
				GENERAL FUND	\$4,066.29
				TF MAVMIT	\$11,012.89

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
2015-027031		\$1,542.07	1/29/2016	CDA A	\$15.42
				DA OFFICE	\$154.21
				FOLSOM PD	\$1,002.34
				GENERAL FUND	\$370.10
2015-027032		\$10,988.66	1/29/2016	CDA A	\$109.89
				DA OFFICE	\$1,098.86
				GENERAL FUND	\$2,637.28
				TF MAVMIT	\$7,142.63
2015-027033		\$1,173.72	1/29/2016	CDA A	\$11.73
				DA OFFICE	\$117.37
				ELK GROVE PD	\$762.93
				GENERAL FUND	\$281.69
2015-029665		\$3,502.85	1/29/2016	CDA A	\$33.03
				DA OFFICE	\$330.28
				GENERAL FUND	\$792.69
				RANCHO CORDOVA PD	\$2,146.85
				SACRAMENTO CO SO	\$200.00
2015-029666		\$904.16	1/29/2016	CDA A	\$9.04
				DA OFFICE	\$149.18
				GENERAL FUND	\$217.00
				TF CAL MMET	\$528.94
2015-029667		\$2,403.08	1/29/2016	CDA A	\$22.03
				DA OFFICE	\$220.30
				GENERAL FUND	\$528.74
				RANCHO CORDOVA PD	\$1,432.01
				SACRAMENTO CO SO	\$200.00
2015-029671		\$4,078.70	1/29/2016	CDA A	\$38.78
				DA OFFICE	\$387.87
				GENERAL FUND	\$930.89
				SACRAMENTO CO SO	\$200.00
				SACRAMENTO PROBATION	\$2,521.16
2015-029758		\$631.16	1/29/2016	CDA A	\$6.31
				DA OFFICE	\$63.11
				GENERAL FUND	\$151.48
				SACRAMENTO PD	\$410.26
2015-029760		\$4,374.67	1/29/2016	CDA A	\$43.75
				DA OFFICE	\$437.46
				GENERAL FUND	\$1,049.92



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				SACRAMENTO PD	\$2,843.54
2015-029761		\$2,216.25	1/29/2016	CDAA	\$22.16
				DA OFFICE	\$221.62
				GENERAL FUND	\$531.90
				SACRAMENTO PD	\$1,440.57
2015-029762		\$1,747.86	1/29/2016	CDAA	\$17.47
				DA OFFICE	\$174.78
				GENERAL FUND	\$419.49
				SACRAMENTO PD	\$1,136.12
2015-029763		\$5,791.70	1/29/2016	CDAA	\$57.91
				DA OFFICE	\$579.17
				GENERAL FUND	\$1,390.01
				SACRAMENTO PD	\$3,764.61
2015-029764		\$474.37	1/29/2016	CDAA	\$4.74
				DA OFFICE	\$47.43
				GENERAL FUND	\$113.85
				SACRAMENTO PD	\$308.35
2015-029765		\$404.67	10/28/2016	CDAA	\$4.04
				CHP	\$263.04
				DA OFFICE	\$40.46
				GENERAL FUND	\$97.13
2015-031567		\$469.68	2/29/2016	CDAA	\$4.70
				DA OFFICE	\$46.97
				GENERAL FUND	\$112.72
				SACRAMENTO PD	\$305.29
2015-031568		\$1,206.23	2/29/2016	CDAA	\$12.07
				DA OFFICE	\$120.62
				GENERAL FUND	\$289.49
				SACRAMENTO PD	\$784.05
2015-031571		\$2,633.30	2/29/2016	CDAA	\$26.34
				DA OFFICE	\$263.33
				GENERAL FUND	\$631.99
				SACRAMENTO PD	\$1,711.64
2015-031573		\$17,185.95	10/19/2016	CDAA	\$171.86
				DA OFFICE	\$1,718.60
				GENERAL FUND	\$4,124.62
				SACRAMENTO PD	\$11,170.87

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
2015-031578		\$1,460.28	2/29/2016	CDAA	\$14.60
				DA OFFICE	\$146.03
				GENERAL FUND	\$350.47
				SACRAMENTO CO SO	\$949.18
2015-031587		\$12,751.27	2/29/2016	CDAA	\$127.51
				DA OFFICE	\$1,275.13
				GENERAL FUND	\$3,060.31
				TF PLACER CO NTF	\$8,288.32
2015-031598		\$11,932.57	2/29/2016	CDAA	\$119.33
				DA OFFICE	\$1,193.25
				GENERAL FUND	\$2,863.82
				TF MAVMIT	\$7,756.17
2015-031599		\$4,617.28	2/29/2016	CDAA	\$46.18
				DA OFFICE	\$461.72
				GENERAL FUND	\$1,108.15
				TF MAVMIT	\$3,001.23
2015-031601		\$8,926.30	2/29/2016	CDAA	\$89.27
				DA OFFICE	\$892.63
				GENERAL FUND	\$2,142.31
				TF MAVMIT	\$5,802.09
2015-033069		\$2,636.53	3/30/2016	CDAA	\$26.37
				DA OFFICE	\$263.65
				GENERAL FUND	\$632.77
				TF YOLO NET-YONET	\$1,713.74
2015-033454		\$59,212.32	4/25/2016	CDAA	\$592.12
				DA OFFICE	\$5,921.23
				GENERAL FUND	\$14,210.95
				TF MAVMIT	\$38,488.02
2015-033456		\$2,031.33	12/29/2016	CDAA	\$20.31
				DA OFFICE	\$203.13
				GENERAL FUND	\$487.52
				SACRAMENTO PD	\$1,320.37
2015-033457		\$1,697.56	1/29/2016	CDAA	\$16.98
				DA OFFICE	\$169.75
				GENERAL FUND	\$407.41
				SACRAMENTO PD	\$1,103.42
2015-033458		\$16,434.04	1/29/2016	CDAA	\$164.34



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$1,643.40
				ELK GROVE PD	\$10,682.13
				GENERAL FUND	\$3,944.17
2015-033459		\$518.18	1/29/2016		
				CDAA	\$5.18
				DA OFFICE	\$51.82
				GENERAL FUND	\$124.36
				SACRAMENTO PD	\$336.82
2015-033465		\$775.13	1/29/2016		
				CDAA	\$7.75
				DA OFFICE	\$77.51
				GENERAL FUND	\$186.03
				SACRAMENTO PD	\$503.84
2015-033466		\$1,765.67	1/29/2016		
				CDAA	\$17.66
				DA OFFICE	\$176.56
				GENERAL FUND	\$423.76
				SACRAMENTO PD	\$1,147.69
2015-033467		\$1,225.00	11/17/2016		
				CDAA	\$12.25
				DA OFFICE	\$122.50
				GENERAL FUND	\$294.00
				SACRAMENTO PD	\$796.25
2015-033468		\$908.10	1/29/2016		
				CDAA	\$7.08
				DA OFFICE	\$70.81
				GENERAL FUND	\$169.94
				SACRAMENTO CO SO	\$200.00
				SACRAMENTO PROBATION	\$460.27
2015-033470		\$1,826.60	1/29/2016		
				CDAA	\$16.27
				DA OFFICE	\$162.66
				GENERAL FUND	\$390.38
				SACRAMENTO CO SO	\$200.00
				SACRAMENTO PROBATION	\$1,057.29
2015-033471		\$8,483.25	1/29/2016		
				CDAA	\$84.83
				DA OFFICE	\$848.32
				GENERAL FUND	\$2,035.98
				TF MAVMIT	\$5,514.12
2015-033473		\$9,925.69	1/29/2016		
				CDAA	\$99.26
				DA OFFICE	\$992.57
				GENERAL FUND	\$2,382.16
				TF MAVMIT	\$6,451.70
2015-035002		\$1,092.67	3/30/2016		
				CDAA	\$10.92

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CITRUS HEIGHTS PD	\$710.24
				DA OFFICE	\$109.27
				GENERAL FUND	\$262.24
2015-035011		\$333.64	3/30/2016		
				CDAA	\$3.34
				CHP	\$216.86
				DA OFFICE	\$33.36
				GENERAL FUND	\$80.08
2015-035019		\$21,152.10	3/30/2016		
				CDAA	\$211.52
				DA OFFICE	\$2,115.21
				GENERAL FUND	\$5,076.51
				SACRAMENTO CO SO	\$13,748.86
2015-035033		\$479.94	3/30/2016		
				CDAA	\$4.80
				DA OFFICE	\$47.99
				GENERAL FUND	\$115.19
				SACRAMENTO CO SO	\$311.96
2015-035034		\$451.89	3/30/2016		
				CDAA	\$4.52
				DA OFFICE	\$45.19
				GENERAL FUND	\$108.46
				SACRAMENTO CO SO	\$293.72
2015-035037		\$688.95	3/30/2016		
				CDAA	\$6.88
				DA OFFICE	\$68.90
				GENERAL FUND	\$165.35
				SACRAMENTO PD	\$447.82
2015-035038		\$476.71	3/30/2016		
				CDAA	\$4.77
				DA OFFICE	\$47.67
				GENERAL FUND	\$114.41
				SACRAMENTO PD	\$309.86
2015-035039		\$1,273.66	3/30/2016		
				CDAA	\$12.74
				DA OFFICE	\$127.37
				GENERAL FUND	\$305.68
				SACRAMENTO PD	\$827.87
2015-035041		\$26,561.82	7/20/2016		
				CDAA	\$265.62
				DA OFFICE	\$2,656.18
				GENERAL FUND	\$6,374.84
				SACRAMENTO PD	\$17,265.18
2015-035042		\$2,644.53	3/30/2016		
				CDAA	\$26.44
				DA OFFICE	\$264.45
				GENERAL FUND	\$634.70



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
2015-035050		\$1,983.14	3/30/2016	SACRAMENTO CO SO	\$1,718.94
				CDA A	\$17.83
				DA OFFICE	\$178.32
				GENERAL FUND	\$427.95
				RANCHO CORDOVA PD	\$1,159.04
2015-035052		\$1,108,882.34	4/26/2016	SACRAMENTO CO SO	\$200.00
				CDA A	\$11,088.82
				DA OFFICE	\$110,888.23
				GENERAL FUND	\$266,131.77
				TF CAL MMET	\$720,773.52
2015-035055		\$30,003.82	4/25/2016	CDA A	\$300.04
				DA OFFICE	\$3,000.38
				GENERAL FUND	\$7,200.92
				TF MAVMIT	\$19,502.48
2015-035359		\$2,661.44	1/29/2016	CDA A	\$26.62
				DA OFFICE	\$266.14
				GALT PD	\$1,729.93
				GENERAL FUND	\$638.75
2015-037905		\$58,140.07	11/18/2016	CDA A	\$581.40
				DA OFFICE	\$5,814.01
				GENERAL FUND	\$13,953.61
				VACAVILLE PD	\$37,791.05
2015-038357		\$25,722.58	11/17/2016	CDA A	\$257.22
				DA OFFICE	\$2,572.26
				GENERAL FUND	\$6,173.42
				SACRAMENTO PD	\$16,719.68
2015-038358		\$380,634.76	5/6/2016	CDA A	\$3,806.34
				DA OFFICE	\$38,063.47
				ELK GROVE PD	\$247,412.61
				GENERAL FUND	\$91,352.34
2015-038362		\$1,995.69	3/30/2016	CDA A	\$19.96
				DA OFFICE	\$199.57
				GENERAL FUND	\$478.97
				SACRAMENTO PD	\$1,297.19
2015-038363		\$1,259.84	10/18/2016	CDA A	\$12.60
				DA OFFICE	\$125.98
				GENERAL FUND	\$302.36
				SACRAMENTO PD	\$818.90

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
2015-038365		\$2,421.21	3/30/2016	CDAA	\$24.22
				DA OFFICE	\$399.49
				GENERAL FUND	\$581.09
				TF CAL MMET	\$1,416.41
2015-038367		\$633.82	3/30/2016	CDAA	\$4.34
				DA OFFICE	\$43.38
				GENERAL FUND	\$104.12
				SACRAMENTO CO SO	\$200.00
				SACRAMENTO PROBATION	\$281.98
2015-038381		\$876.14	3/30/2016	CDAA	\$8.77
				DA OFFICE	\$87.61
				GENERAL FUND	\$210.27
				SACRAMENTO PD	\$569.49
2015-038382		\$1,517.27	3/30/2016	CDAA	\$15.17
				DA OFFICE	\$151.73
				GENERAL FUND	\$364.14
				SACRAMENTO PD	\$986.23
2015-038385		\$1,407.28	3/30/2016	CDAA	\$14.07
				DA OFFICE	\$140.73
				ELK GROVE PD	\$914.74
				GENERAL FUND	\$337.74
2015-038387		\$5,015.34	7/25/2016	CDAA	\$50.16
				DA OFFICE	\$501.53
				FOLSOM PD	\$3,259.97
				GENERAL FUND	\$1,203.68
2015-038388		\$2,516.65	3/30/2016	CDAA	\$25.17
				DA OFFICE	\$251.67
				GENERAL FUND	\$604.00
				SACRAMENTO PD	\$1,635.81
2015-038438		\$98,774.67	8/30/2016	CDAA	\$987.75
				DA OFFICE	\$9,877.47
				GENERAL FUND	\$23,705.92
					\$64,203.53
2015-039595		\$8,361.29	3/28/2016	CDAA	\$83.61
				DA OFFICE	\$836.12
				GENERAL FUND	\$2,006.71
				SACRAMENTO CO SO	\$3,804.40
				SACRAMENTO PROBATION	\$1,630.45



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
2015-039597		\$11,080.65	7/29/2016	CDAA	\$110.80
				DA OFFICE	\$1,108.06
				FOLSOM PD	\$7,202.43
				GENERAL FUND	\$2,659.36
2015-039598		\$1,037.22	3/28/2016	CDAA	\$10.37
				DA OFFICE	\$103.72
				GENERAL FUND	\$248.93
				SACRAMENTO CO SO	\$674.20
2015-039599		\$1,852.05	3/28/2016	CDAA	\$16.52
				DA OFFICE	\$165.20
				GENERAL FUND	\$396.49
				SACRAMENTO CO SO	\$200.00
				SACRAMENTO PROBATION	\$1,073.84
2015-039601		\$9,763.94	3/28/2016	CDAA	\$97.64
				DA OFFICE	\$976.39
				GENERAL FUND	\$2,343.35
				TF CAL MMET	\$6,346.56
2015-039602		\$621.73	3/28/2016	CDAA	\$6.21
				DA OFFICE	\$62.17
				GENERAL FUND	\$149.22
				SACRAMENTO CO SO	\$404.13
2015-039604		\$1,253.60	3/28/2016	CDAA	\$12.54
				DA OFFICE	\$125.36
				GENERAL FUND	\$300.86
				SACRAMENTO CO SO	\$814.84
2015-040438		\$467.32	3/28/2016	CDAA	\$4.67
				DA OFFICE	\$46.73
				GENERAL FUND	\$112.16
				SACRAMENTO PD	\$303.76
2015-040439		\$533.96	3/28/2016	CDAA	\$5.34
				DA OFFICE	\$53.39
				GENERAL FUND	\$128.15
				SACRAMENTO PD	\$347.08
2015-040440		\$94,064.74	8/30/2016	CDAA	\$940.65
				DA OFFICE	\$9,406.47
				GENERAL FUND	\$22,575.54
				SACRAMENTO CO SO	\$61,142.08

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
2015-040453		\$963.89	3/28/2016	CDA A	\$9.64
				DA OFFICE	\$96.39
				GENERAL FUND	\$231.33
				SACRAMENTO CO SO	\$626.53
2015-041117		\$22,954.89	3/29/2016	CDA A	\$229.55
				DA OFFICE	\$2,295.49
				GENERAL FUND	\$5,509.17
					\$14,920.68
2015-041119		\$11,933.63	4/29/2016	CDA A	\$119.34
				DA OFFICE	\$1,193.36
				GENERAL FUND	\$2,864.07
					\$7,756.86
2015-041120		\$4,787.31	3/28/2016	CDA A	\$47.87
				DA OFFICE	\$478.73
				GENERAL FUND	\$1,148.96
					\$3,111.75
2015-041121		\$2,592.63	4/27/2016	CDA A	\$25.93
				DA OFFICE	\$259.26
				GENERAL FUND	\$622.23
				SACRAMENTO PD	\$1,685.21
2015-041129		\$4,920.09	3/28/2016	CDA A	\$49.20
				DA OFFICE	\$492.01
				GENERAL FUND	\$1,180.82
					\$3,198.06
2015-041130		\$3,918.16	3/28/2016	CDA A	\$39.19
				DA OFFICE	\$391.82
				GENERAL FUND	\$940.35
					\$2,546.80
2015-041131		\$9,979.86	3/29/2016	CDA A	\$99.80
				DA OFFICE	\$997.99
				GENERAL FUND	\$2,395.16
					\$6,486.91
2015-041132		\$791.62	3/28/2016	CDA A	\$7.92
				DA OFFICE	\$79.16
				GENERAL FUND	\$189.99
				SACRAMENTO PD	\$514.55
2015-041136		\$1,051.64	3/28/2016	CDA A	\$10.52



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$105.16
				GENERAL FUND	\$252.39
				SACRAMENTO PD	\$683.57
2015-041137		\$2,772.26	3/28/2016		
				CDAA	\$27.72
				DA OFFICE	\$277.22
				ELK GROVE PD	\$1,801.97
				GENERAL FUND	\$665.35
2015-041138		\$1,501.37	3/28/2016		
				CDAA	\$15.02
				DA OFFICE	\$150.14
				FOLSOM PD	\$975.89
				GENERAL FUND	\$360.32
2015-041150		\$921.40	3/28/2016		
				CDAA	\$9.22
				DA OFFICE	\$92.14
				GENERAL FUND	\$221.13
				SACRAMENTO PD	\$598.91
2015-043375		\$3,575.35	7/21/2016		
				CDAA	\$35.76
				DA OFFICE	\$357.53
				GENERAL FUND	\$858.09
				SACRAMENTO CO SO	\$2,323.97
2015-043379		\$1,296.52	3/28/2016		
				CDAA	\$12.97
				DA OFFICE	\$129.65
				GENERAL FUND	\$311.17
				SACRAMENTO CO SO	\$842.73
2015-043381		\$65,004.68	7/27/2016		
				CDAA	\$650.05
				DA OFFICE	\$6,500.46
				ELK GROVE PD	\$42,253.05
				GENERAL FUND	\$15,601.12
2015-043382		\$54,636.83	10/19/2016		
				CDAA	\$546.37
				DA OFFICE	\$5,463.68
				GENERAL FUND	\$13,112.84
					\$35,513.94
2015-043383		\$45,682.52	12/29/2016		
				CDAA	\$456.83
				DA OFFICE	\$4,568.25
				GENERAL FUND	\$10,963.81
					\$29,693.63
2015-043384		\$462.94	4/25/2016		
				CDAA	\$2.63
				DA OFFICE	\$26.29
				GENERAL FUND	\$63.10

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				SACRAMENTO CO SO	\$200.00
				SACRAMENTO PROBATION	\$170.92
2015-043385		\$441.40	4/26/2016		
				CDAA	\$2.42
				DA OFFICE	\$24.14
				GENERAL FUND	\$57.94
				SACRAMENTO CO SO	\$200.00
				SACRAMENTO PROBATION	\$156.90
2015-043386		\$871.34	4/26/2016		
				CDAA	\$6.72
				DA OFFICE	\$67.13
				FULTON & EL CAMINO REC &	\$436.37
				GENERAL FUND	\$161.12
				SACRAMENTO CO SO	\$200.00
2015-043387		\$757.53	4/26/2016		
				CDAA	\$7.58
				DA OFFICE	\$75.75
				GENERAL FUND	\$181.81
				TF CAL MMET	\$492.39
2015-043388		\$3,724.24	4/25/2016		
				CDAA	\$37.24
				DA OFFICE	\$372.42
				GENERAL FUND	\$893.82
				TF CAL MMET	\$2,420.76
2015-043389		\$16,471.11	4/26/2016		
				CDAA	\$164.71
				DA OFFICE	\$1,647.11
				GENERAL FUND	\$3,953.07
				TF CAL MMET	\$10,706.22
2015-043391		\$7,925.00	4/25/2016		
				CDAA	\$79.25
				DA OFFICE	\$792.50
				GENERAL FUND	\$1,902.00
					\$5,151.25
2015-043467		\$1,274.54	4/26/2016		
				CDAA	\$12.74
				DA OFFICE	\$127.45
				ELK GROVE PD	\$828.46
				GENERAL FUND	\$305.89
2015-043468		\$1,732.80	7/21/2016		
				CDAA	\$17.33
				DA OFFICE	\$173.28
				GENERAL FUND	\$415.88
				SACRAMENTO PD	\$1,126.31
2015-043472		\$28,471.42	12/29/2016		
				CDAA	\$284.72
				DA OFFICE	\$2,847.14



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$6,833.14
				SACRAMENTO PD	\$18,506.42
2015-043473		\$22,338.25	3/28/2016		
				CDA A	\$223.38
				DA OFFICE	\$2,233.82
				GENERAL FUND	\$5,361.18
				TF MAVMIT	\$14,519.87
2015-043484		\$314.38	3/30/2016		
				CDA A	\$3.14
				DA OFFICE	\$31.44
				GENERAL FUND	\$75.45
				SACRAMENTO PD	\$204.35
2015-043489		\$993.53	7/21/2016		
				CDA A	\$9.93
				CITRUS HEIGHTS PD	\$645.80
				DA OFFICE	\$99.35
				GENERAL FUND	\$238.45
2015-043490		\$22,837.05	4/25/2016		
				CDA A	\$228.37
				DA OFFICE	\$2,283.70
				GENERAL FUND	\$5,480.89
				SACRAMENTO PD	\$14,844.09
2015-043491		\$11,188.15	3/30/2016		
				CDA A	\$111.89
				DA OFFICE	\$1,118.81
				ELK GROVE PD	\$7,272.29
				GENERAL FUND	\$2,685.16
2015-043499		\$777.67	3/30/2016		
				CDA A	\$6.58
				DA OFFICE	\$65.89
				GENERAL FUND	\$158.12
				SACRAMENTO CO SO	\$118.84
				SACRAMENTO PROBATION	\$428.24
2015-043508		\$29,764.57	10/18/2016		
				CDA A	\$297.64
				DA OFFICE	\$2,976.46
				GENERAL FUND	\$7,143.50
				TF YOLO NET-YONET	\$19,346.97
2015-043510		\$2,986.35	3/30/2016		
				CDA A	\$29.86
				DA OFFICE	\$298.63
				GENERAL FUND	\$716.73
				SACRAMENTO CO SO	\$1,941.13
2015-043520		\$964.08	3/28/2016		
				CA DEPT. OF CORRECTIONS	\$626.65
				CDA A	\$9.65
				DA OFFICE	\$96.40

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$231.38
2015-043521		\$375.82	3/30/2016	CDAA	\$3.76
				DA OFFICE	\$37.58
				GENERAL FUND	\$90.20
				TF YOLO NET-YONET	\$244.28
2015-043537		\$4,625.75	9/23/2016	CDAA	\$46.26
				DA OFFICE	\$462.57
				GENERAL FUND	\$1,110.18
				PLACER CO SO	\$3,006.74
2015-043609		\$1,203.33	3/30/2016	CDAA	\$12.03
				DA OFFICE	\$120.33
				GENERAL FUND	\$288.80
				SACRAMENTO CO SO	\$782.17
2015-043619		\$3,709.39	3/28/2016	CDAA	\$37.09
				DA OFFICE	\$370.94
				GENERAL FUND	\$890.25
				SACRAMENTO PD	\$2,411.11
2015-044273		\$9,014.73	12/29/2016	CDAA	\$90.15
				DA OFFICE	\$901.47
				GENERAL FUND	\$2,163.53
				SACRAMENTO CO SO	\$5,859.58
2015-044421		\$38,394.51	2/29/2016	CDAA	\$383.94
				DA OFFICE	\$3,839.45
				GENERAL FUND	\$9,214.69
				TF MAVMIT	\$24,956.43
2015-044426		\$51,824.71	8/30/2016	CDAA	\$518.24
				CITRUS HEIGHTS PD	\$33,686.07
				DA OFFICE	\$5,182.47
				GENERAL FUND	\$12,437.93
2015-044637		\$813.89	5/6/2016	CDAA	\$8.14
				DA OFFICE	\$81.39
				GENERAL FUND	\$195.33
				SACRAMENTO CO SO	\$529.03
2015-044638		\$13,845.09	5/6/2016	CDAA	\$138.45
				DA OFFICE	\$1,384.51
				GENERAL FUND	\$3,322.82
				SACRAMENTO CO SO	\$8,999.31



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
2015-044639		\$1,030.12	9/22/2016	CDAA	\$10.29
				DA OFFICE	\$103.02
				GENERAL FUND	\$247.22
				SACRAMENTO CO SO	\$669.59
2015-044640		\$1,464.98	5/6/2016	CDAA	\$14.65
				DA OFFICE	\$146.49
				GENERAL FUND	\$351.60
				SACRAMENTO CO SO	\$952.24
2015-044641		\$685.64	5/6/2016	CDAA	\$6.85
				DA OFFICE	\$68.57
				GENERAL FUND	\$164.55
				SACRAMENTO CO SO	\$445.67
2015-044642		\$2,627.78	5/6/2016	CDAA	\$26.28
				DA OFFICE	\$262.77
				GENERAL FUND	\$630.67
				SACRAMENTO PD	\$1,708.06
2015-044644		\$2,089.75	5/6/2016	CDAA	\$20.90
				DA OFFICE	\$208.97
				GENERAL FUND	\$501.54
				SACRAMENTO PD	\$1,358.34
2015-044645		\$565.83	5/6/2016	CDAA	\$5.66
				DA OFFICE	\$56.58
				GENERAL FUND	\$135.80
				SACRAMENTO PD	\$367.79
2015-044646		\$1,312.26	5/6/2016	CDAA	\$13.13
				DA OFFICE	\$131.22
				GENERAL FUND	\$314.94
				SACRAMENTO PD	\$852.97
2015-044650		\$486.19	5/6/2016	CDAA	\$4.86
				DA OFFICE	\$48.62
				GENERAL FUND	\$116.68
				SACRAMENTO PD	\$316.03
2015-044651		\$36,301.83	12/29/2016	CDAA	\$363.02
				DA OFFICE	\$3,630.18
				GENERAL FUND	\$8,712.44
				SACRAMENTO CO SO	\$23,596.19
2015-044652		\$482.18	5/6/2016	CDAA	\$4.82

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$48.22
				GENERAL FUND	\$115.72
				SACRAMENTO PD	\$313.42
2015-044653		\$1,436.41	5/6/2016		
				CDAA	\$14.37
				DA OFFICE	\$143.64
				GENERAL FUND	\$344.74
				SACRAMENTO PD	\$933.66
2015-044654		\$1,342.74	5/6/2016		
				CDAA	\$13.43
				DA OFFICE	\$134.28
				GENERAL FUND	\$322.26
				SACRAMENTO PD	\$872.77
2015-045148		\$6,840.19	9/23/2016		
				CDAA	\$68.40
				DA OFFICE	\$684.02
				GENERAL FUND	\$1,641.65
				US FBI	\$4,446.12
2015-045259		\$50,132.23	11/17/2016		
				CDAA	\$501.32
				DA OFFICE	\$5,013.22
				GENERAL FUND	\$12,031.74
					\$32,585.95
2015-045262		\$3,818.61	5/6/2016		
				CDAA	\$38.19
				DA OFFICE	\$381.86
				GENERAL FUND	\$916.46
					\$2,482.10
2015-045263		\$3,949.06	5/6/2016		
				CDAA	\$39.49
				DA OFFICE	\$394.91
				GENERAL FUND	\$947.77
				SACRAMENTO CO SO	\$2,566.89
2015-045264		\$969.52	5/6/2016		
				CDAA	\$9.70
				DA OFFICE	\$96.95
				GENERAL FUND	\$232.68
				SACRAMENTO CO SO	\$630.19
2015-045265		\$35,019.18	11/17/2016		
				CDAA	\$350.19
				DA OFFICE	\$3,501.92
				GENERAL FUND	\$8,404.60
					\$22,762.47
2015-045266		\$90,306.10	11/17/2016		
				CDAA	\$903.05
				DA OFFICE	\$9,030.61
				GENERAL FUND	\$21,673.47



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
					\$58,698.97
2015-045268		\$1,988.65	12/29/2016	CDAA	\$19.89
				CHP	\$1,292.62
				DA OFFICE	\$198.86
				GENERAL FUND	\$477.28
2015-045269		\$17,543.28	5/6/2016	CDAA	\$175.44
				DA OFFICE	\$1,754.32
				GENERAL FUND	\$4,210.38
					\$11,403.14
2015-045270		\$15,941.31	5/6/2016	CDAA	\$159.42
				DA OFFICE	\$1,594.13
				GENERAL FUND	\$3,825.91
					\$10,361.85
2015-045271		\$8,627.69	5/6/2016	CDAA	\$86.28
				DA OFFICE	\$862.77
				GENERAL FUND	\$2,070.64
					\$5,608.00
2015-045272		\$12,855.56	5/6/2016	CDAA	\$128.56
				DA OFFICE	\$1,285.55
				GENERAL FUND	\$3,085.33
					\$8,356.12
2015-045273		\$15,139.81	5/6/2016	CDAA	\$151.40
				DA OFFICE	\$1,513.98
				GENERAL FUND	\$3,633.55
					\$9,840.88
2015-045274		\$9,178.72	5/6/2016	CDAA	\$91.79
				DA OFFICE	\$917.87
				GENERAL FUND	\$2,202.89
					\$5,966.17
2015-045275		\$11,943.86	5/6/2016	CDAA	\$119.44
				DA OFFICE	\$1,194.38
				GENERAL FUND	\$2,866.52
					\$7,763.52
2015-045276		\$18,476.02	5/6/2016	CDAA	\$184.76
				DA OFFICE	\$1,847.60
				GENERAL FUND	\$4,434.24
					\$12,009.42

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
2015-045277		\$18,466.00	5/6/2016	CDAA	\$184.66
				DA OFFICE	\$1,846.60
				GENERAL FUND	\$4,431.84
					\$12,002.90
2015-045278		\$2,917.06	5/6/2016	CDAA	\$29.17
				DA OFFICE	\$291.70
				GENERAL FUND	\$700.09
					\$1,896.10
2015-045940		\$2,254.78	3/30/2016	CDAA	\$22.55
				DA OFFICE	\$225.48
				GENERAL FUND	\$541.14
				SACRAMENTO PD	\$1,465.61
2016-001174		\$12,551.02	6/21/2016	CDAA	\$125.51
				DA OFFICE	\$1,255.10
				GENERAL FUND	\$3,012.25
					\$8,158.16
2016-001175		\$2,807.42	2/29/2016	CDAA	\$28.07
				DA OFFICE	\$280.74
				GENERAL FUND	\$673.78
				SACRAMENTO PD	\$1,824.83
2016-001176		\$2,410.46	12/29/2016	CDAA	\$24.10
				DA OFFICE	\$241.05
				GENERAL FUND	\$578.51
				SACRAMENTO PD	\$1,566.80
2016-001247		\$21,773.71	6/21/2016	CDAA	\$217.74
				DA OFFICE	\$2,177.37
				GENERAL FUND	\$5,225.69
					\$14,152.91
2016-002413		\$20,965.29	6/21/2016	CDAA	\$209.65
				DA OFFICE	\$2,096.53
				GENERAL FUND	\$5,031.67
					\$13,627.44
2016-002417		\$4,930.13	6/21/2016	CDAA	\$49.30
				DA OFFICE	\$493.01
				GENERAL FUND	\$1,183.23
					\$3,204.59
2016-002418		\$6,273.08	6/21/2016	CDAA	\$62.73



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$627.31
				GENERAL FUND	\$1,505.54
					\$4,077.50
2016-002419		\$19,963.11	6/21/2016		
				CDA A	\$199.63
				DA OFFICE	\$1,996.31
				GENERAL FUND	\$4,791.15
					\$12,976.02
2016-002420		\$9,941.12	6/21/2016		
				CDA A	\$99.41
				DA OFFICE	\$994.11
				GENERAL FUND	\$2,385.87
					\$6,461.73
2016-002421		\$19,963.11	6/21/2016		
				CDA A	\$199.63
				DA OFFICE	\$1,996.31
				GENERAL FUND	\$4,791.15
					\$12,976.02
2016-002422		\$16,004.41	6/21/2016		
				CDA A	\$160.04
				DA OFFICE	\$1,600.44
				GENERAL FUND	\$3,841.06
					\$10,402.87
2016-002423		\$11,945.52	6/21/2016		
				CDA A	\$119.45
				DA OFFICE	\$1,194.55
				GENERAL FUND	\$2,866.93
					\$7,764.59
2016-002424		\$2,023.75	6/21/2016		
				CDA A	\$20.23
				DA OFFICE	\$202.37
				GENERAL FUND	\$485.71
				SACRAMENTO CO SO	\$1,315.44
2016-002427		\$3,927.94	6/21/2016		
				CDA A	\$39.28
				DA OFFICE	\$392.79
				GENERAL FUND	\$942.71
					\$2,553.16
2016-002430		\$19,111.23	6/21/2016		
				CDA A	\$191.11
				DA OFFICE	\$1,911.12
				GENERAL FUND	\$4,586.70
					\$12,422.30
2016-002431		\$5,230.79	6/21/2016		
				CDA A	\$52.30
				DA OFFICE	\$523.08
				GENERAL FUND	\$1,255.39

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
					\$3,400.02
2016-002433		\$2,885.64	6/21/2016	CDAA	\$28.85
				DA OFFICE	\$288.56
				GENERAL FUND	\$692.56
				SACRAMENTO CO SO	\$1,875.67
2016-002436		\$1,522.64	6/21/2016	CDAA	\$15.22
				DA OFFICE	\$152.26
				ELK GROVE PD	\$989.72
				GENERAL FUND	\$365.44
2016-002437		\$4,908.53	6/21/2016	CDAA	\$49.08
				DA OFFICE	\$490.85
				GENERAL FUND	\$1,178.05
				SACRAMENTO CO SO	\$3,190.55
2016-003647		\$22,740.50	3/30/2016	CDAA	\$227.41
				DA OFFICE	\$2,274.05
				GENERAL FUND	\$5,457.72
				TF MAVMIT	\$14,781.32
2016-004123		\$528.92	6/21/2016	CDAA	\$5.29
				DA OFFICE	\$52.89
				GENERAL FUND	\$126.94
				SACRAMENTO PD	\$343.80
2016-004124		\$1,295.65	7/25/2016	CDAA	\$12.95
				DA OFFICE	\$129.56
				GENERAL FUND	\$310.96
				SACRAMENTO PD	\$842.18
2016-004126		\$41,627.12	12/29/2016	CDAA	\$416.27
				DA OFFICE	\$4,162.71
				GENERAL FUND	\$9,990.51
				SACRAMENTO CO SO	\$27,057.63
2016-004205		\$799.53	6/21/2016	CDAA	\$8.00
				DA OFFICE	\$79.95
				GENERAL FUND	\$191.88
				SACRAMENTO PD	\$519.70
2016-004210		\$472.83	6/21/2016	CDAA	\$4.73
				DA OFFICE	\$47.28
				FOLSOM PD	\$307.34
				GENERAL FUND	\$113.48



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
2016-004219		\$431.73	6/28/2016	CDA	\$4.32
				DA OFFICE	\$43.17
				FOLSOM PD	\$280.63
				GENERAL FUND	\$103.61
2016-004229		\$1,083.48	6/21/2016	CDA	\$10.83
				DA OFFICE	\$108.35
				GENERAL FUND	\$260.04
				SACRAMENTO PD	\$704.26
2016-004235		\$2,423.75	6/21/2016	CDA	\$24.24
				DA OFFICE	\$242.37
				GENERAL FUND	\$581.70
					\$1,575.44
2016-004237		\$2,919.37	7/21/2016	CDA	\$29.19
				DA OFFICE	\$291.94
				GENERAL FUND	\$700.65
					\$1,897.59
2016-004238		\$21,964.38	6/21/2016	CDA	\$219.65
				DA OFFICE	\$2,196.44
				GENERAL FUND	\$5,271.45
					\$14,276.84
2016-004239		\$19,078.38	6/21/2016	CDA	\$190.79
				DA OFFICE	\$1,907.84
				GENERAL FUND	\$4,578.81
					\$12,400.94
2016-004241		\$3,088.78	6/21/2016	CDA	\$30.89
				DA OFFICE	\$308.88
				GENERAL FUND	\$741.30
				SACRAMENTO CO SO	\$2,007.71
2016-004242		\$1,601.39	6/21/2016	CDA	\$16.02
				DA OFFICE	\$160.14
				GENERAL FUND	\$384.33
				SACRAMENTO CO SO	\$1,040.90
2016-004243		\$1,232.08	6/21/2016	CDA	\$10.32
				DA OFFICE	\$103.21
				GENERAL FUND	\$247.69
				SACRAMENTO CO SO	\$200.00
				SACRAMENTO PROBATION	\$670.86

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
2016-004260		\$490.89	6/21/2016	CDAA	\$2.91
				DA OFFICE	\$29.09
				GENERAL FUND	\$69.81
				RANCHO CORDOVA PD	\$189.08
				SACRAMENTO CO SO	\$200.00
2016-004261		\$805.56	6/21/2016	CDAA	\$8.06
				DA OFFICE	\$80.55
				GENERAL FUND	\$193.33
				SACRAMENTO CO SO	\$523.62
2016-004694		\$6,802.83	7/21/2016	CDAA	\$68.03
				DA OFFICE	\$680.28
				GENERAL FUND	\$1,632.68
				SACRAMENTO CO SO	\$4,421.84
2016-004696		\$1,684.16	7/21/2016	CDAA	\$16.84
				DA OFFICE	\$168.42
				GENERAL FUND	\$404.20
				SACRAMENTO CO SO	\$1,094.70
2016-004698		\$6,915.65	7/21/2016	CDAA	\$69.15
				DA OFFICE	\$691.56
				GENERAL FUND	\$1,659.76
				SACRAMENTO CO SO	\$4,495.18
2016-004699		\$505.54	7/21/2016	CDAA	\$3.06
				DA OFFICE	\$30.55
				GENERAL FUND	\$73.33
				RANCHO CORDOVA PD	\$198.60
				SACRAMENTO CO SO	\$200.00
2016-004708		\$1,394.53	7/21/2016	CDAA	\$13.94
				DA OFFICE	\$139.45
				ELK GROVE PD	\$906.45
				GENERAL FUND	\$334.69
2016-004712		\$981.07	7/21/2016	CDAA	\$9.81
				DA OFFICE	\$98.11
				GENERAL FUND	\$235.45
				SACRAMENTO PD	\$637.70
2016-004713		\$1,801.14	8/30/2016	CDAA	\$18.01
				DA OFFICE	\$180.11
				GENERAL FUND	\$432.28
				SACRAMENTO PD	\$1,170.74



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
2016-004714		\$712.91	7/21/2016	CDAA	\$7.13
				DA OFFICE	\$71.29
				GENERAL FUND	\$171.10
				SACRAMENTO PD	\$463.39
2016-004718		\$4,100.24	7/25/2016	CDAA	\$41.00
				DA OFFICE	\$410.02
				GENERAL FUND	\$984.06
				SACRAMENTO PD	\$2,665.16
2016-004720		\$721.48	7/21/2016	CDAA	\$7.22
				DA OFFICE	\$72.15
				GENERAL FUND	\$173.15
				SACRAMENTO CO SO	\$468.96
2016-004724		\$1,633.76	7/21/2016	CDAA	\$16.34
				DA OFFICE	\$163.38
				GENERAL FUND	\$392.10
				SACRAMENTO CO SO	\$1,061.94
2016-005879		\$4,456.10	7/21/2016	CDAA	\$44.56
				DA OFFICE	\$445.61
				GENERAL FUND	\$1,069.46
				SACRAMENTO CO SO	\$2,896.47
2016-005880		\$11,831.86	7/21/2016	CDAA	\$118.32
				DA OFFICE	\$1,183.19
				GENERAL FUND	\$2,839.65
				SACRAMENTO CO SO	\$7,690.70
2016-005884		\$1,284.79	7/21/2016	CDAA	\$12.85
				DA OFFICE	\$128.48
				GENERAL FUND	\$308.35
				SACRAMENTO CO SO	\$835.11
2016-005886		\$2,312.28	7/21/2016	CDAA	\$23.13
				DA OFFICE	\$231.23
				GENERAL FUND	\$554.94
				SACRAMENTO CO SO	\$1,502.98
2016-005887		\$621.19	7/21/2016	CDAA	\$6.22
				DA OFFICE	\$62.12
				GENERAL FUND	\$149.08
				SACRAMENTO CO SO	\$403.77
2016-006943		\$1,564.22	3/28/2016	CDAA	\$15.64

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
2016-007732		\$19,476.34	7/25/2016	DA OFFICE	\$156.42
				GALT PD	\$1,016.75
				GENERAL FUND	\$375.41
2016-007735		\$7,938.09	7/25/2016	CDAA	\$194.76
				DA OFFICE	\$1,947.64
				GENERAL FUND	\$4,674.32
2016-007741		\$12,520.85	7/25/2016		\$12,659.62
				CDAA	\$79.38
				DA OFFICE	\$793.81
2016-007742		\$9,433.97	7/25/2016	GENERAL FUND	\$1,905.14
					\$5,159.76
				CDAA	\$125.21
2016-007755		\$11,438.43	7/25/2016	DA OFFICE	\$1,252.09
				GENERAL FUND	\$3,005.00
					\$8,138.55
2016-007756		\$7,930.63	7/25/2016	CDAA	\$94.34
				DA OFFICE	\$943.40
				GENERAL FUND	\$2,264.15
2016-007757		\$7,529.74	7/25/2016		\$6,132.08
				CDAA	\$114.38
				DA OFFICE	\$1,143.85
2016-007758		\$2,227.93	7/25/2016	GENERAL FUND	\$2,745.22
					\$7,434.98
				CDAA	\$79.31
2016-007759		\$6,828.17	7/25/2016	DA OFFICE	\$793.07
				GENERAL FUND	\$1,903.35
					\$5,154.90
2016-007759		\$6,828.17	7/25/2016	CDAA	\$75.30
				DA OFFICE	\$752.98
				GENERAL FUND	\$1,807.14
2016-007759		\$6,828.17	7/25/2016		\$4,894.32
				CDAA	\$22.28
				DA OFFICE	\$222.80
2016-007759		\$6,828.17	7/25/2016	GENERAL FUND	\$534.70
					\$1,448.15
				CDAA	\$68.28
2016-007759		\$6,828.17	7/25/2016	DA OFFICE	\$682.82
				GENERAL FUND	\$1,638.76



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
					\$4,438.31
2016-007770		\$10,235.76	7/25/2016	CDAA	\$102.36
				DA OFFICE	\$1,023.58
				GENERAL FUND	\$2,456.58
					\$6,653.24
2016-007773		\$19,949.89	7/25/2016	CDAA	\$199.49
				DA OFFICE	\$1,994.99
				GENERAL FUND	\$4,787.97
					\$12,967.44
2016-007775		\$411.36	7/25/2016	CDAA	\$4.11
				DA OFFICE	\$41.14
				GENERAL FUND	\$98.72
				SACRAMENTO PD	\$267.39
2016-007776		\$4,362.88	7/25/2016	CDAA	\$43.62
				DA OFFICE	\$436.29
				GENERAL FUND	\$1,047.09
				SACRAMENTO PD	\$2,835.88
2016-007777		\$544.13	7/25/2016	CDAA	\$5.44
				DA OFFICE	\$54.42
				GENERAL FUND	\$130.59
				SACRAMENTO PD	\$353.68
2016-007778		\$431.95	7/25/2016	CDAA	\$2.32
				DA OFFICE	\$23.19
				GENERAL FUND	\$55.67
				RANCHO CORDOVA PD	\$150.77
				SACRAMENTO CO SO	\$200.00
2016-007784		\$1,255.97	7/25/2016	CDAA	\$12.56
				DA OFFICE	\$125.60
				GENERAL FUND	\$301.43
				SACRAMENTO PD	\$816.38
2016-007785		\$3,473.48	7/25/2016	CDAA	\$34.73
				DA OFFICE	\$347.35
				GENERAL FUND	\$833.64
				SACRAMENTO PD	\$2,257.76
2016-008997		\$602.35	3/18/2016	CDAA	\$6.02
				DA OFFICE	\$60.23
				GENERAL FUND	\$144.57
				SACRAMENTO PD	\$391.53

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
2016-009872		\$9,954.75	8/30/2016	CDA	\$99.54
				DA OFFICE	\$995.48
				GENERAL FUND	\$2,389.14
					\$6,470.59
2016-009874		\$5,945.79	8/30/2016	CDA	\$59.45
				DA OFFICE	\$594.58
				GENERAL FUND	\$1,426.99
					\$3,864.77
2016-009875		\$3,440.20	8/30/2016	CDA	\$34.40
				DA OFFICE	\$344.02
				GENERAL FUND	\$825.65
					\$2,236.13
2016-009876		\$12,460.53	8/30/2016	CDA	\$124.60
				DA OFFICE	\$1,246.05
				GENERAL FUND	\$2,990.53
					\$8,099.35
2016-009877		\$1,686.29	8/30/2016	CDA	\$16.86
				DA OFFICE	\$168.63
				GENERAL FUND	\$404.71
					\$1,096.09
2016-009885		\$8,952.53	8/30/2016	CDA	\$89.52
				DA OFFICE	\$895.25
				GENERAL FUND	\$2,148.61
					\$5,819.15
2016-009886		\$10,937.11	8/30/2016	CDA	\$109.37
				DA OFFICE	\$1,093.71
				GENERAL FUND	\$2,624.91
					\$7,109.12
2016-009887		\$21,861.93	8/30/2016	CDA	\$218.61
				DA OFFICE	\$2,186.19
				GENERAL FUND	\$5,246.87
					\$14,210.26
2016-009891		\$7,329.07	8/30/2016	CDA	\$73.29
				DA OFFICE	\$732.91
				GENERAL FUND	\$1,758.98
					\$4,763.89
2016-009892		\$4,121.81	8/30/2016	CDA	\$41.21



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$412.18
				GENERAL FUND	\$989.24
					\$2,679.18
2016-009894		\$10,435.97	8/30/2016		
				CDAA	\$104.35
				DA OFFICE	\$1,043.60
				GENERAL FUND	\$2,504.64
					\$6,783.38
2016-009896		\$6,547.30	8/30/2016		
				CDAA	\$65.47
				DA OFFICE	\$654.73
				GENERAL FUND	\$1,571.35
					\$4,255.75
2016-009898		\$10,536.32	8/30/2016		
				CDAA	\$105.36
				DA OFFICE	\$1,053.63
				GENERAL FUND	\$2,528.72
					\$6,848.61
2016-009899		\$6,326.79	8/30/2016		
				CDAA	\$63.26
				DA OFFICE	\$632.68
				GENERAL FUND	\$1,518.43
					\$4,112.42
2016-009901		\$9,934.96	8/30/2016		
				CDAA	\$99.34
				DA OFFICE	\$993.50
				GENERAL FUND	\$2,384.39
					\$6,457.73
2016-009903		\$8,952.73	8/30/2016		
				CDAA	\$89.52
				DA OFFICE	\$895.27
				GENERAL FUND	\$2,148.66
					\$5,819.28
2016-009914		\$9,133.16	8/30/2016		
				CDAA	\$91.33
				DA OFFICE	\$913.32
				GENERAL FUND	\$2,191.96
					\$5,936.55
2016-009964		\$8,414.63	8/30/2016		
				CDAA	\$84.15
				DA OFFICE	\$841.46
				ELK GROVE PD	\$5,469.51
				GENERAL FUND	\$2,019.51
2016-009965		\$561.29	8/30/2016		
				CDAA	\$5.61
				DA OFFICE	\$56.13
				ELK GROVE PD	\$364.84

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$134.71
2016-009966		\$193.01	9/23/2016	CDAA	\$1.93
				DA OFFICE	\$19.30
				GENERAL FUND	\$46.32
				SACRAMENTO CO SO	\$125.46
2016-010377		\$9,498.00	8/30/2016	CDAA	\$94.98
				DA OFFICE	\$949.80
				GENERAL FUND	\$2,279.52
				SACRAMENTO CO SO	\$6,173.70
2016-010383		\$2,109.29	8/30/2016	CDAA	\$21.10
				DA OFFICE	\$210.93
				GENERAL FUND	\$506.22
				SACRAMENTO CO SO	\$1,371.04
2016-010386		\$480.25	8/30/2016	CDAA	\$4.80
				DA OFFICE	\$48.03
				GENERAL FUND	\$115.26
				SACRAMENTO PD	\$312.16
2016-010387		\$842.07	8/30/2016	CDAA	\$8.42
				DA OFFICE	\$84.21
				GENERAL FUND	\$202.10
				SACRAMENTO PD	\$547.34
2016-010389		\$1,493.05	8/30/2016	CDAA	\$14.93
				DA OFFICE	\$149.31
				GENERAL FUND	\$358.33
				SACRAMENTO PD	\$970.48
2016-010390		\$6,703.85	8/30/2016	CDAA	\$67.04
				DA OFFICE	\$670.39
				GENERAL FUND	\$1,608.92
				SACRAMENTO PD	\$4,357.50
2016-010392		\$882.52	8/30/2016	CDAA	\$8.83
				DA OFFICE	\$88.25
				GENERAL FUND	\$211.80
				SACRAMENTO PD	\$573.64
2016-010393		\$2,687.60	8/30/2016	CDAA	\$26.88
				DA OFFICE	\$268.76
				GENERAL FUND	\$645.02
				SACRAMENTO PD	\$1,746.94



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
2016-010394		\$924.13	8/30/2016	CDA	\$9.24
				DA OFFICE	\$92.41
				GENERAL FUND	\$221.79
				SACRAMENTO PD	\$600.69
2016-010395		\$659.57	8/30/2016	CDA	\$6.59
				DA OFFICE	\$65.96
				GENERAL FUND	\$158.30
				SACRAMENTO PD	\$428.72
2016-010414		\$3,695.04	8/30/2016	CDA	\$36.95
				DA OFFICE	\$369.51
				GENERAL FUND	\$886.81
				SACRAMENTO PD	\$2,401.77
2016-010415		\$2,087.76	8/30/2016	CDA	\$20.88
				DA OFFICE	\$208.77
				GENERAL FUND	\$501.06
				SACRAMENTO PD	\$1,357.05
2016-012063		\$966.14	8/30/2016	CDA	\$7.67
				DA OFFICE	\$76.61
				GENERAL FUND	\$183.87
				SACRAMENTO CO SO	\$200.00
				SACRAMENTO PROBATION	\$497.99
2016-012064		\$1,348.40	8/30/2016	CDA	\$13.49
				DA OFFICE	\$134.84
				GENERAL FUND	\$323.61
				SACRAMENTO CO SO	\$876.46
2016-012066		\$1,750.22	8/30/2016	CDA	\$17.51
				DA OFFICE	\$175.02
				GENERAL FUND	\$420.05
				SACRAMENTO CO SO	\$1,137.64
2016-012067		\$1,035.22	8/30/2016	CDA	\$10.35
				DA OFFICE	\$103.52
				GENERAL FUND	\$248.45
				SACRAMENTO CO SO	\$672.90
2016-012070		\$1,056.33	8/30/2016	CDA	\$10.56
				DA OFFICE	\$105.63
				GENERAL FUND	\$253.52
				SACRAMENTO PD	\$686.62

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
2016-012078		\$1,259.22	8/30/2016	CDAA	\$12.60
				DA OFFICE	\$125.92
				GENERAL FUND	\$302.21
				SACRAMENTO PD	\$818.49
2016-012079		\$820.83	8/30/2016	CDAA	\$8.21
				DA OFFICE	\$82.09
				GENERAL FUND	\$197.00
				SACRAMENTO PD	\$533.53
2016-012080		\$21,956.31	8/30/2016	CDAA	\$219.57
				DA OFFICE	\$2,195.63
				GENERAL FUND	\$5,269.51
					\$14,271.60
2016-012081		\$7,275.97	8/30/2016	CDAA	\$72.76
				DA OFFICE	\$727.60
				GENERAL FUND	\$1,746.23
					\$4,729.38
2016-012083		\$14,942.05	8/30/2016	CDAA	\$149.42
				DA OFFICE	\$1,494.21
				GENERAL FUND	\$3,586.09
					\$9,712.33
2016-012085		\$514.96	8/30/2016	CDAA	\$5.15
				DA OFFICE	\$51.49
				GENERAL FUND	\$123.59
				SACRAMENTO PD	\$334.73
2016-012086		\$530.76	3/18/2016	CDAA	\$5.31
				DA OFFICE	\$53.08
				GENERAL FUND	\$127.38
				SACRAMENTO PD	\$344.99
2016-012867		\$1,198.04	8/30/2016	CDAA	\$9.98
				CDAA	\$0.00
				DA OFFICE	\$99.81
				GENERAL FUND	\$239.53
				RANCHO CORDOVA PD	\$648.72
				SACRAMENTO CO SO	\$200.00
2016-013254		\$709.43	8/30/2016	CDAA	\$7.09
				DA OFFICE	\$70.94
				GENERAL FUND	\$170.26
				SACRAMENTO CO SO	\$461.14



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
2016-013272		\$1,911.89	8/30/2016	CDAA	\$17.12
				CDAA	\$0.00
				DA OFFICE	\$171.19
				GENERAL FUND	\$410.85
				RANCHO CORDOVA PD	\$1,112.73
				SACRAMENTO CO SO	\$200.00
2016-013273		\$21,776.59	8/30/2016	CDAA	\$217.76
				DA OFFICE	\$2,177.66
				GENERAL FUND	\$5,226.39
				SACRAMENTO CO SO	\$14,154.78
2016-013274		\$7,595.35	8/30/2016	CDAA	\$75.96
				DA OFFICE	\$759.53
				GENERAL FUND	\$1,822.88
				SACRAMENTO CO SO	\$4,936.98
2016-013275		\$1,115.22	8/30/2016	CDAA	\$11.15
				DA OFFICE	\$111.52
				GENERAL FUND	\$267.65
				SACRAMENTO CO SO	\$724.90
2016-013276		\$11,602.90	8/30/2016	CDAA	\$116.03
				DA OFFICE	\$1,160.29
				GENERAL FUND	\$2,784.69
					\$7,541.89
2016-013278		\$1,155.63	10/3/2016	CDAA	\$11.56
				DA OFFICE	\$115.56
				ELK GROVE PD	\$751.16
				GENERAL FUND	\$277.35
2016-013279		\$16,973.27	8/30/2016	CDAA	\$169.74
				DA OFFICE	\$1,697.32
				GENERAL FUND	\$4,073.58
	\$11,032.63				
2016-013280		\$5,000.23	8/30/2016	CDAA	\$50.00
				DA OFFICE	\$500.02
				GENERAL FUND	\$1,200.06
				SACRAMENTO PD	\$3,250.15
2016-013285		\$14,941.87	8/30/2016	CDAA	\$149.42
				DA OFFICE	\$1,494.18
				GENERAL FUND	\$3,586.05
	\$9,712.22				

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
2016-013287		\$18,325.20	9/23/2016	CDAA	\$183.26
				DA OFFICE	\$1,832.52
				ELK GROVE PD	\$11,911.37
				GENERAL FUND	\$4,398.05
2016-013560		\$85,083.69	7/28/2016	CDAA	\$850.82
				CHP	\$4,887.04
				CITRUS HEIGHTS PD	\$50,417.38
				DA OFFICE	\$8,508.37
				GENERAL FUND	\$20,420.08
2016-013704		\$70,160.61	10/21/2016	CDAA	\$701.61
				DA OFFICE	\$7,016.06
				GENERAL FUND	\$16,838.55
				TF MAVMIT	\$45,604.39
2016-014596		\$931.70	8/30/2016	CDAA	\$9.32
				DA OFFICE	\$93.17
				GENERAL FUND	\$223.61
				SACRAMENTO PD	\$605.60
2016-014598		\$5,262.19	8/30/2016	CDAA	\$52.62
				DA OFFICE	\$526.22
				GENERAL FUND	\$1,262.93
				SACRAMENTO PD	\$3,420.42
2016-014600		\$2,229.03	8/30/2016	CDAA	\$22.29
				DA OFFICE	\$222.90
				GENERAL FUND	\$534.97
				SACRAMENTO PD	\$1,448.87
2016-014601		\$667.64	8/30/2016	CDAA	\$6.67
				DA OFFICE	\$66.76
				GENERAL FUND	\$160.24
				SACRAMENTO PD	\$433.97
2016-014602		\$1,478.16	8/30/2016	CDAA	\$14.78
				DA OFFICE	\$147.82
				GENERAL FUND	\$354.76
				SACRAMENTO PD	\$960.80
2016-014603		\$1,984.10	8/30/2016	CDAA	\$19.84
				DA OFFICE	\$198.41
				GENERAL FUND	\$476.19
				SACRAMENTO PD	\$1,289.66



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
2016-014607		\$944.14	8/30/2016	CDAA	\$9.44
				DA OFFICE	\$94.41
				ELK GROVE PD	\$613.69
				GENERAL FUND	\$226.60
2016-014608		\$1,835.34	8/30/2016	CDAA	\$18.35
				DA OFFICE	\$183.53
				GENERAL FUND	\$440.48
				SACRAMENTO CO SO	\$1,192.98
2016-014609		\$757.44	8/30/2016	CDAA	\$5.57
				DA OFFICE	\$55.74
				GENERAL FUND	\$133.79
				RANCHO CORDOVA PD	\$362.34
				SACRAMENTO CO SO	\$200.00
2016-014610		\$2,612.92	8/30/2016	CDAA	\$24.13
				DA OFFICE	\$241.29
				GENERAL FUND	\$579.10
				RANCHO CORDOVA PD	\$1,568.40
				SACRAMENTO CO SO	\$200.00
2016-015781		\$454.92	9/23/2016	CDAA	\$4.55
				DA OFFICE	\$45.50
				GENERAL FUND	\$109.18
				SACRAMENTO PROBATION	\$295.69
2016-015784		\$2,065.33	9/23/2016	CDAA	\$20.65
				DA OFFICE	\$206.54
				GENERAL FUND	\$495.68
				SACRAMENTO CO SO	\$1,342.46
2016-015786		\$7,928.24	9/23/2016	CDAA	\$79.28
				DA OFFICE	\$792.83
				GENERAL FUND	\$1,902.78
				SACRAMENTO CO SO	\$5,153.35
2016-015790		\$430.85	9/23/2016	CDAA	\$4.31
				DA OFFICE	\$43.09
				ELK GROVE PD	\$280.05
				GENERAL FUND	\$103.40
2016-015791		\$1,009.56	9/23/2016	CDAA	\$10.09
				DA OFFICE	\$100.96
				ELK GROVE PD	\$656.22
				GENERAL FUND	\$242.29

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
2016-016056		\$542.14	9/23/2016	CDAA	\$5.42
				DA OFFICE	\$54.22
				GENERAL FUND	\$130.11
				SACRAMENTO PD	\$352.39
2016-016641		\$2,504.60	9/23/2016	CDAA	\$25.05
				DA OFFICE	\$250.46
				GALT PD	\$1,627.99
				GENERAL FUND	\$601.10
2016-016644		\$642.21	9/23/2016	CDAA	\$6.42
				DA OFFICE	\$64.23
				GENERAL FUND	\$154.13
				SACRAMENTO CO SO	\$417.43
2016-016650		\$1,430.66	9/23/2016	CDAA	\$14.31
				DA OFFICE	\$143.07
				FOLSOM PD	\$929.92
				GENERAL FUND	\$343.36
2016-016657		\$2,398.15	9/23/2016	CDAA	\$23.98
				DA OFFICE	\$239.82
				GENERAL FUND	\$575.55
				SACRAMENTO CO SO	\$1,558.80
2016-016658		\$4,483.33	9/23/2016	CDAA	\$42.83
				DA OFFICE	\$428.34
				GENERAL FUND	\$1,028.00
				RANCHO CORDOVA PD	\$2,784.16
2016-016767		\$1,942.26	9/23/2016	SACRAMENTO CO SO	\$200.00
				CDAA	\$19.42
				DA OFFICE	\$194.23
				GENERAL FUND	\$466.14
2016-016768		\$1,872.63	9/23/2016	SACRAMENTO CO SO	\$1,262.47
				CDAA	\$18.73
				DA OFFICE	\$187.27
				GENERAL FUND	\$449.43
2016-016806		\$1,329.35	6/8/2016	SACRAMENTO CO SO	\$1,217.20
				CDAA	\$13.30
				DA OFFICE	\$132.93
				GENERAL FUND	\$319.04
				SACRAMENTO PD	\$864.08



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
2016-017773		\$1,020.38	5/25/2016	CDAA	\$10.20
				DA OFFICE	\$102.04
				GENERAL FUND	\$244.89
					\$663.25
2016-019572		\$4,313.02	10/20/2016	CDAA	\$41.13
				DA OFFICE	\$411.30
				GENERAL FUND	\$987.12
				RANCHO CORDOVA PD	\$2,673.47
				SACRAMENTO CO SO	\$200.00
2016-019651		\$2,029.31	10/20/2016	CDAA	\$20.29
				DA OFFICE	\$202.93
				GENERAL FUND	\$487.04
				SACRAMENTO CO SO	\$1,319.05
2016-019652		\$7,947.54	10/20/2016	CDAA	\$79.47
				DA OFFICE	\$794.76
				GENERAL FUND	\$1,907.41
					\$5,165.90
2016-019654		\$12,737.21	10/20/2016	CDAA	\$127.37
				DA OFFICE	\$1,273.72
				GENERAL FUND	\$3,056.93
					\$8,279.19
2016-019661		\$7,929.14	10/20/2016	CDAA	\$79.29
				DA OFFICE	\$792.92
				GENERAL FUND	\$1,902.99
	\$5,153.94				
2016-019670		\$4,300.17	10/20/2016	CDAA	\$43.00
				DA OFFICE	\$430.02
				GENERAL FUND	\$1,032.04
					\$2,795.11
2016-019671		\$7,066.75	10/20/2016	CDAA	\$70.66
				DA OFFICE	\$706.68
				GENERAL FUND	\$1,696.02
	\$4,593.39				
2016-019673		\$25,371.68	9/27/2016	CDAA	\$253.71
				DA OFFICE	\$2,537.16
				GENERAL FUND	\$6,089.21
				SACRAMENTO CO SO	\$16,491.60

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
2016-019675		\$529.18	10/20/2016	CDAA	\$3.29
				DA OFFICE	\$32.92
				GENERAL FUND	\$79.00
				SACRAMENTO CO SO	\$200.00
				SACRAMENTO PROBATION	\$213.97
2016-019676		\$4,922.44	10/20/2016	CDAA	\$49.22
				DA OFFICE	\$492.25
				GENERAL FUND	\$1,181.38
					\$3,199.59
2016-019699		\$1,038.85	10/20/2016	CDAA	\$8.39
				DA OFFICE	\$83.89
				GENERAL FUND	\$201.32
				RANCHO CORDOVA PD	\$545.25
				SACRAMENTO CO SO	\$200.00
2016-019704		\$1,414.59	10/1/2016	CDAA	\$14.15
				DA OFFICE	\$141.46
				GENERAL FUND	\$339.50
				TF YOLO NET-YONET	\$919.48
2016-019734		\$3,920.21	10/20/2016	CDAA	\$39.20
				DA OFFICE	\$392.02
				GENERAL FUND	\$940.85
					\$2,548.14
2016-019735		\$11,697.53	10/20/2016	CDAA	\$116.97
				DA OFFICE	\$1,169.76
				GENERAL FUND	\$2,807.40
					\$7,603.40
2016-019736		\$6,926.89	10/20/2016	CDAA	\$69.26
				DA OFFICE	\$692.69
				GENERAL FUND	\$1,662.45
					\$4,502.49
2016-020027		\$5,939.91	10/20/2016	CDAA	\$59.40
				DA OFFICE	\$593.99
				GENERAL FUND	\$1,425.58
				SACRAMENTO PD	\$3,860.94
2016-020028		\$3,199.73	10/20/2016	CDAA	\$32.00
				DA OFFICE	\$319.98
				GENERAL FUND	\$767.93
				SACRAMENTO PD	\$2,079.82



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
2016-020030		\$1,121.27	10/20/2016	CDAA	\$11.21
				DA OFFICE	\$112.12
				GENERAL FUND	\$269.11
				SACRAMENTO CO SO	\$291.53
				SACRAMENTO PD	\$437.30
2016-020037		\$1,078.97	10/20/2016	CDAA	\$10.79
				DA OFFICE	\$107.90
				GENERAL FUND	\$258.95
				SACRAMENTO PD	\$701.33
2016-020041		\$1,508.05	10/20/2016	CDAA	\$15.08
				DA OFFICE	\$150.80
				GENERAL FUND	\$361.93
				SACRAMENTO PD	\$980.24
2016-020043		\$1,717.88	10/20/2016	CDAA	\$17.18
				DA OFFICE	\$171.78
				GENERAL FUND	\$412.29
				SACRAMENTO PD	\$1,116.63
2016-020045		\$558.81	10/20/2016	CDAA	\$5.59
				DA OFFICE	\$55.89
				GENERAL FUND	\$134.11
				SACRAMENTO PD	\$363.22
2016-020046		\$11,988.41	10/20/2016	CDAA	\$119.89
				DA OFFICE	\$1,198.85
				GENERAL FUND	\$2,877.21
				SACRAMENTO PD	\$7,792.46
2016-020047		\$953.71	10/20/2016	CDAA	\$9.54
				DA OFFICE	\$95.37
				GENERAL FUND	\$228.89
				SACRAMENTO CO SO	\$619.91
2016-020048		\$995.43	10/20/2016	CDAA	\$7.96
				DA OFFICE	\$79.54
				GENERAL FUND	\$190.90
				SACRAMENTO CO SO	\$200.00
				SACRAMENTO PROBATION	\$517.03
2016-020408		\$1,300.35	10/20/2016	CDAA	\$13.01
				DA OFFICE	\$130.03
				GENERAL FUND	\$312.08
				TF YOLO NET-YONET	\$845.23

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
2016-021067		\$509.96	11/17/2016	CDAA	\$5.10
				DA OFFICE	\$51.00
				GENERAL FUND	\$122.39
				SACRAMENTO CO SO	\$331.47
2016-021068		\$837.69	11/17/2016	CDAA	\$8.38
				DA OFFICE	\$83.77
				GENERAL FUND	\$201.04
				SACRAMENTO CO SO	\$544.50
2016-021069		\$847.26	12/29/2016	CDAA	\$6.47
				DA OFFICE	\$64.73
				GENERAL FUND	\$155.34
				RANCHO CORDOVA PD	\$420.72
				SACRAMENTO CO SO	\$200.00
2016-021087		\$8,283.06	11/17/2016	CDAA	\$82.83
				DA OFFICE	\$828.31
				GENERAL FUND	\$1,987.93
					\$5,383.99
2016-021088		\$6,128.31	11/17/2016	CDAA	\$61.29
				DA OFFICE	\$612.83
				GENERAL FUND	\$1,470.79
					\$3,983.40
2016-021093		\$19,958.79	12/29/2016	CDAA	\$199.59
				DA OFFICE	\$1,995.88
				GENERAL FUND	\$4,790.11
					\$12,973.21
2016-021533		\$5,933.74	11/17/2016	CDAA	\$59.34
				DA OFFICE	\$593.37
				FOLSOM PD	\$3,856.93
				GENERAL FUND	\$1,424.10
2016-021574		\$608.12	11/17/2016	CDAA	\$6.08
				DA OFFICE	\$60.81
				ELK GROVE PD	\$395.28
				GENERAL FUND	\$145.95
2016-022538		\$368.40	7/27/2016	CDAA	\$3.68
				DA OFFICE	\$36.84
				GENERAL FUND	\$88.41
				SACRAMENTO CO SO	\$239.47



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
2016-022539		\$14,377.72	7/27/2016	CDAA	\$143.78
				DA OFFICE	\$1,437.77
				GENERAL FUND	\$3,450.65
				SACRAMENTO PD	\$9,345.52
2016-022583		\$13,346.37	11/17/2016	CDAA	\$133.47
				DA OFFICE	\$1,334.64
				GENERAL FUND	\$3,203.12
					\$8,675.14
2016-022584		\$16,375.27	12/29/2016	CDAA	\$163.75
				DA OFFICE	\$1,637.53
				EL DORADO CO SO	\$10,643.93
				GENERAL FUND	\$3,930.06
2016-022595		\$457.65	11/17/2016	CDAA	\$4.58
				DA OFFICE	\$45.77
				GENERAL FUND	\$109.83
				SACRAMENTO PD	\$297.47
2016-022596		\$597.94	12/29/2016	CDAA	\$5.98
				DA OFFICE	\$59.80
				GENERAL FUND	\$143.50
				SACRAMENTO PD	\$388.66
2016-022597		\$3,207.42	12/29/2016	CDAA	\$32.08
				DA OFFICE	\$320.74
				GENERAL FUND	\$769.78
				SACRAMENTO PD	\$2,084.82
2016-022598		\$12,844.11	11/17/2016	CDAA	\$128.44
				DA OFFICE	\$1,284.41
				GENERAL FUND	\$3,082.59
				SACRAMENTO PD	\$8,348.67
2016-022602		\$649.20	12/29/2016	CDAA	\$6.50
				DA OFFICE	\$64.92
				GENERAL FUND	\$155.80
				SACRAMENTO PD	\$421.98
2016-022948		\$13,946.11	11/17/2016	CDAA	\$139.46
				DA OFFICE	\$1,394.61
				GENERAL FUND	\$3,347.07
					\$9,064.97
2016-022950		\$5,293.12	11/17/2016	CDAA	\$52.93

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$529.31
				GENERAL FUND	\$1,270.35
2016-022953		\$2,020.88	11/17/2016		\$3,440.53
				CDAA	\$20.21
				DA OFFICE	\$202.09
				GENERAL FUND	\$485.01
2016-022954		\$17,974.48	11/17/2016		\$1,313.57
				CDAA	\$179.74
				DA OFFICE	\$1,797.45
				GENERAL FUND	\$4,313.88
2016-022956		\$7,853.44	11/17/2016		\$11,683.41
				CDAA	\$78.53
				DA OFFICE	\$785.34
				GENERAL FUND	\$1,884.83
2016-022958		\$8,574.94	11/17/2016		\$5,104.74
				CDAA	\$85.75
				DA OFFICE	\$857.49
				GENERAL FUND	\$2,057.99
2016-022959		\$3,924.84	11/17/2016		\$5,573.71
				CDAA	\$39.25
				DA OFFICE	\$392.49
				GENERAL FUND	\$941.96
2016-022960		\$10,098.11	11/17/2016		\$2,551.14
				CDAA	\$100.98
				DA OFFICE	\$1,009.81
				GENERAL FUND	\$2,423.55
2016-022962		\$2,922.76	11/17/2016		\$6,563.77
				CDAA	\$29.23
				DA OFFICE	\$292.28
				GENERAL FUND	\$701.46
2016-023605		\$528.75	11/17/2016		\$1,899.79
				CDAA	\$5.29
				DA OFFICE	\$52.88
				GENERAL FUND	\$126.90
				SACRAMENTO CO SO	\$343.68
2016-023607		\$7,632.54	11/17/2016		
				CDAA	\$76.32
				DA OFFICE	\$763.25
				GENERAL FUND	\$1,831.81



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				SACRAMENTO CO SO	\$4,961.16
2016-023608		\$4,545.24	11/17/2016		
				CDAA	\$45.46
				DA OFFICE	\$454.53
				GENERAL FUND	\$1,090.85
				SACRAMENTO CO SO	\$2,954.40
2016-023637		\$658.00	11/16/2016		
				CDAA	\$6.58
				DA OFFICE	\$65.80
				GENERAL FUND	\$157.92
				SACRAMENTO CO SO	\$427.70
2016-036213		\$4.62	12/29/2016		
				CDAA	\$0.05
				DA OFFICE	\$0.46
				GENERAL FUND	\$1.11
				SACRAMENTO CO SO	\$3.00
SACRAMENTO					\$5,830,945.68

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SAN BERNARDINO					
209039	CIVDS 901402	\$75,761.12	6/28/2016	ALCOHOL BEV. CONTROL	\$2,209.53
				CDAA	\$757.61
				DA OFFICE	\$7,576.11
				GENERAL FUND	\$18,182.67
				REDLANDS PD	\$2,209.53
				RIVERSIDE CO SO	\$2,209.53
				SAN BERNARDINO CO SO	\$22,095.43
				SAN BERNARDINO PD	\$2,209.53
				TF IRNET	\$18,311.18
209041	CIVDS 901403	\$74,209.44	6/28/2016	ALCOHOL BEV. CONTROL	\$2,584.07
				CDAA	\$742.09
				DA OFFICE	\$7,420.94
				GENERAL FUND	\$17,810.27
				REDLANDS PD	\$2,584.07
				RIVERSIDE CO SO	\$2,584.07
				SAN BERNARDINO CO SO	\$25,840.83
				SAN BERNARDINO PD	\$2,584.07
				TF IRNET	\$12,059.03
209149	CIVDS 910175	\$54,988.26	5/23/2016	CDAA	\$549.88
				DA OFFICE	\$5,498.83
				GENERAL FUND	\$13,197.18
				SAN BERNARDINO PD	\$35,742.37
210065	CIVDS 1008358	\$23.45	6/7/2016	CDAA	\$0.23
				DA OFFICE	\$2.35
				GENERAL FUND	\$5.63
				SAN BERNARDINO PD	\$15.24
211162	CIVRS 1109639	\$11,332.45	7/14/2016	CDAA	\$113.32
				CHINO PD	\$7,366.09
				DA OFFICE	\$1,133.25
				GENERAL FUND	\$2,719.79
213022	CIVDS 1302829	\$14,876.42	3/18/2016	CDAA	\$148.76
				CHINO HILLS PD	\$4,351.36
				DA OFFICE	\$1,487.64
				GENERAL FUND	\$3,570.34
				MONTCLAIR PD	\$4,351.36
				SAN BERNARDINO CO SO	\$966.96
213048		\$2,467.04	5/23/2016	CDAA	\$24.67
				DA OFFICE	\$246.70
				GENERAL FUND	\$592.09



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
214043	CIVDS 1403621	\$45,508.27	7/7/2016	SAN BERNARDINO PD	\$1,603.58
				CDA	\$455.08
				DA OFFICE	\$4,550.82
				GENERAL FUND	\$10,921.99
				SAN BERNARDINO PD	\$29,580.38
214069	CIVDS 1413542	\$2,455.42	1/12/2016	CDA	\$24.55
				CHINO PD	\$1,596.03
				DA OFFICE	\$245.54
				GENERAL FUND	\$589.30
214097		\$5,497.52	6/10/2016	CDA	\$54.98
				DA OFFICE	\$549.75
				GENERAL FUND	\$1,319.39
				SAN BERNARDINO PD	\$3,573.40
214108	CIVDS 1412284	\$1,227.57	3/29/2016	CDA	\$12.27
				DA OFFICE	\$122.76
				GENERAL FUND	\$294.62
				ONTARIO PD	\$648.31
				UPLAND PD	\$149.61
214127	CIVDS 1413731	\$25,396.36	4/8/2016	CDA	\$253.96
				DA OFFICE	\$2,539.64
				GENERAL FUND	\$6,095.13
				ONTARIO PD	\$825.38
				ORANGE CO SO	\$15,682.25
214141		\$3,954.38	5/17/2016	CDA	\$39.54
				DA OFFICE	\$395.44
				FONTANA PD	\$128.52
				GENERAL FUND	\$949.05
				SAN BERNARDINO CO SO	\$128.51
215004	CIVDS 1503919	\$2,060.98	3/18/2016	SAN BERNARDINO PD	\$2,313.32
				CDA	\$20.61
				DA OFFICE	\$206.10
				GENERAL FUND	\$494.64
				RANCHO CUCAMONGA PD	\$1,205.68
215007	CIVDS 1501778	\$28,485.66	3/18/2016	SAN BERNARDINO CO SO	\$133.95
				CDA	\$284.86
				DA OFFICE	\$2,848.57
				GENERAL FUND	\$6,836.56
				REDLANDS PD	\$5,000.00
				SAN BERNARDINO CO SO	\$13,515.67

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
215008	CIVDS 1502740	\$31,039.81	6/23/2016	CA DEPT. OF CORRECTIONS	\$2,017.59
				CDAA	\$310.40
				DA OFFICE	\$3,103.98
				GENERAL FUND	\$7,449.55
				RIALTO PD	\$18,158.29
215009	CIVDS 1503201	\$26,018.42	6/23/2016	CA DEPT. OF CORRECTIONS	\$1,691.20
				CDAA	\$260.18
				DA OFFICE	\$2,601.84
				GENERAL FUND	\$6,244.42
				RIALTO PD	\$15,220.78
215016		\$1,724.97	5/11/2016	CDAA	\$17.25
				DA OFFICE	\$172.50
				GENERAL FUND	\$413.99
				SAN BERNARDINO PD	\$1,121.23
215017	CIVDS1502741	\$50,448.11	5/11/2016	CDAA	\$504.48
				DA OFFICE	\$5,044.81
				GENERAL FUND	\$12,107.55
				SAN BERNARDINO PD	\$32,791.27
215020		\$21,155.01	5/23/2016	CALIFORNIA STATE PAROLE	\$687.53
				CDAA	\$211.55
				DA OFFICE	\$2,115.50
				GENERAL FUND	\$5,077.20
				SAN BERNARDINO PD	\$11,000.61
				SAN BERNARDINO PROB	\$687.54
				US BUREAU ATF	\$687.54
				US DEPT OF HOMELAND	\$687.54
215023		\$992.11	12/27/2016	CDAA	\$9.92
				DA OFFICE	\$99.21
				GENERAL FUND	\$238.11
				SAN BERNARDINO PD	\$644.87
215025		\$1,296.39	10/20/2016	CDAA	\$12.96
				DA OFFICE	\$129.64
				GENERAL FUND	\$311.13
				MONTCLAIR PD	\$421.33
				SAN BERNARDINO CO SO	\$421.33
215029	CIVDS1507650	\$25,770.05	3/29/2016	CDAA	\$257.70
				DA OFFICE	\$2,577.01
				FONTANA PD	\$16,750.53
				GENERAL FUND	\$6,184.81



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
215030	CIVDS 1508993	\$1,770.70	10/19/2016	CDA	\$17.71
				DA OFFICE	\$177.06
				FONTANA PD	\$1,150.96
				GENERAL FUND	\$424.97
215032	CIVDS1507652	\$104,971.39	6/6/2016	CA DEPT. OF CORRECTIONS	\$5,458.51
				CDA	\$1,049.71
				DA OFFICE	\$10,497.14
				GENERAL FUND	\$25,193.13
				RIALTO PD	\$62,772.90
215034	CIVDS1507653	\$63,777.34	6/6/2016	CA DEPT. OF CORRECTIONS	\$4,145.53
				CDA	\$637.77
				DA OFFICE	\$6,377.73
				GENERAL FUND	\$15,306.56
				RIALTO PD	\$37,309.75
215035	CIVDS1507654	\$28,638.89	6/6/2016	CA DEPT. OF CORRECTIONS	\$1,489.22
				CDA	\$286.39
				DA OFFICE	\$2,863.89
				GENERAL FUND	\$6,873.33
				RIALTO PD	\$17,126.06
215036		\$13,048.25	5/11/2016	CDA	\$130.48
				DA OFFICE	\$1,304.83
				GENERAL FUND	\$3,131.58
				SAN BERNARDINO PD	\$8,481.36
215037		\$1,574.04	5/11/2016	CDA	\$15.74
				DA OFFICE	\$157.40
				GENERAL FUND	\$377.77
				SAN BERNARDINO PD	\$1,023.13
215046	CIVDS 1508319	\$73,348.76	10/26/2016	CDA	\$733.48
				DA OFFICE	\$7,334.88
				GENERAL FUND	\$17,603.71
				TF IRNET	\$47,676.69
215047	CIVDS1508325	\$39,324.14	6/8/2016	ALCOHOL BEV. CONTROL	\$846.02
				CDA	\$393.24
				DA OFFICE	\$3,932.41
				FONTANA PD	\$846.02
				GENERAL FUND	\$9,437.79
				MONTCLAIR PD	\$846.02
				ONTARIO PD	\$846.02
				REDLANDS PD	\$846.02

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				RIVERSIDE CO SO	\$846.02
				SAN BERNARDINO CO SO	\$10,998.39
				SAN BERNARDINO PD	\$846.02
				TF IRNET	\$8,640.17
215048	CIVDS1508326	\$95,375.66	5/17/2016		
				CDA A	\$953.76
				DA OFFICE	\$9,537.57
				GENERAL FUND	\$22,890.16
				REDLANDS PD	\$3,099.71
				SAN BERNARDINO PD	\$50,835.21
				SAN BERNARDINO PROB	\$6,199.42
				TF WEST COUNTY NTF	\$1,859.83
215049		\$3,200.01	5/20/2016		
				CDA A	\$32.00
				CHP	\$104.00
				DA OFFICE	\$320.00
				GENERAL FUND	\$768.00
				SAN BERNARDINO PD	\$1,976.01
215051		\$2,816.30	10/24/2016		
				BEAUMONT PD	\$610.20
				CDA A	\$28.16
				DA OFFICE	\$281.63
				GENERAL FUND	\$675.91
				REDLANDS PD	\$610.20
				SAN BERNARDINO CO SO	\$610.20
215053		\$1,278.53	5/11/2016		
				CDA A	\$12.79
				DA OFFICE	\$127.85
				GENERAL FUND	\$306.85
				SAN BERNARDINO PD	\$831.04
215054	CIVDS 1509596	\$38,814.42	11/23/2016		
				CDA A	\$388.14
				DA OFFICE	\$3,881.44
				GENERAL FUND	\$9,315.46
				SAN BERNARDINO CO SO	\$2,522.95
				VICTORVILLE PD	\$22,706.43
215056	CIVDS1508508	\$25,623.08	12/16/2016		
				CDA A	\$256.24
				DA OFFICE	\$2,562.31
				FONTANA PD	\$16,654.99
				GENERAL FUND	\$6,149.54
215058	CIVDS 1509185	\$31,920.66	6/4/2016		
				CDA A	\$319.21
				DA OFFICE	\$3,192.07
				GENERAL FUND	\$7,660.96
				LA IMPACT	\$20,748.42



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
215059	CIVDS 1509441	\$120,077.01	6/8/2016	ALCOHOL BEV. CONTROL	\$2,476.87
				CDAA	\$1,200.77
				DA OFFICE	\$12,007.70
				FONTANA PD	\$2,476.87
				GENERAL FUND	\$28,818.48
				MONTCLAIR PD	\$2,476.87
				ONTARIO PD	\$2,476.87
				REDLANDS PD	\$2,476.87
				RIVERSIDE CO SO	\$2,476.87
				SAN BERNARDINO CO SO	\$32,199.46
				SAN BERNARDINO PD	\$2,476.87
				TF IRNET	\$28,512.51
215060	CIVDS 1509597	\$107,779.97	6/6/2016	CA DEPT. OF CORRECTIONS	\$5,604.56
				CDAA	\$1,077.80
				CHP	\$3,502.85
				DA OFFICE	\$10,778.00
				GENERAL FUND	\$25,867.19
				RIALTO PD	\$60,949.57
215061	CIVDS 1509598	\$36,704.23	6/23/2016	CA DEPT. OF CORRECTIONS	\$1,908.62
				CDAA	\$367.04
				DA OFFICE	\$3,670.42
				GENERAL FUND	\$8,809.02
				RIALTO PD	\$21,949.13
215062	CIVDS 1509599	\$26,654.13	6/6/2016	CA DEPT. OF CORRECTIONS	\$1,386.01
				CDAA	\$266.54
				DA OFFICE	\$2,665.41
				GENERAL FUND	\$6,396.99
				RIALTO PD	\$15,939.18
215063		\$20,835.82	6/6/2016	CDAA	\$208.36
				DA OFFICE	\$2,083.58
				GENERAL FUND	\$5,000.60
				RIALTO PD	\$13,543.28
215064		\$3,962.09	10/20/2016	CDAA	\$39.62
				DA OFFICE	\$396.21
				GENERAL FUND	\$950.90
				SAN BERNARDINO CO SO	\$2,575.36
215065	CIVDS 1509600	\$49,192.17	6/6/2016	CA DEPT. OF CORRECTIONS	\$2,557.99
				CDAA	\$491.92
				DA OFFICE	\$4,919.22
				GENERAL FUND	\$11,806.12

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
215066		\$7,259.17	5/17/2016	RIALTO PD	\$29,416.92
				CDA	\$72.59
				DA OFFICE	\$725.92
				GENERAL FUND	\$1,742.20
				RIALTO PD	\$235.93
				SAN BERNARDINO PD	\$4,482.53
215067	CIVDS 1509830	\$31,893.98	8/5/2016		
				CDA	\$318.95
				DA OFFICE	\$3,189.40
				FONTANA PD	\$20,731.08
				GENERAL FUND	\$7,654.55
215068		\$3,673.05	3/25/2016		
				CDA	\$36.73
				DA OFFICE	\$367.31
				FONTANA PD	\$2,387.48
				GENERAL FUND	\$881.53
215069		\$2,073.94	1/26/2016		
				CDA	\$20.74
				DA OFFICE	\$207.39
				GENERAL FUND	\$497.75
				ONTARIO PD	\$1,348.06
215070	CIVDS 1509823	\$238,618.66	6/6/2016		
				CA DEPT. OF CORRECTIONS	\$12,408.17
				CDA	\$2,386.19
				DA OFFICE	\$23,861.87
				GENERAL FUND	\$57,268.48
				RIALTO PD	\$142,693.95
215071		\$3,864.72	5/17/2016		
				CDA	\$38.65
				DA OFFICE	\$386.47
				GENERAL FUND	\$927.54
				SAN BERNARDINO PD	\$2,512.06
215072	CIVDS 1509828	\$119,768.77	6/23/2016		
				CA DEPT. OF CORRECTIONS	\$7,784.97
				CDA	\$1,197.69
				DA OFFICE	\$11,976.88
				GENERAL FUND	\$28,744.51
				RIALTO PD	\$70,064.72
215074		\$3,993.20	10/20/2016		
				CDA	\$39.93
				DA OFFICE	\$399.32
				GENERAL FUND	\$958.37
				SAN BERNARDINO CO SO	\$2,595.58
215077		\$2,953.43	3/18/2016		
				APPLE VALLEY PD	\$1,727.77
				CDA	\$29.53



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$295.34
				GENERAL FUND	\$708.82
				SAN BERNARDINO CO SO	\$191.97
215078		\$1,294.37	3/18/2016		
				CDA A	\$12.94
				DA OFFICE	\$129.44
				GENERAL FUND	\$310.65
				SAN BERNARDINO CO SO	\$84.13
				VICTORVILLE PD	\$757.21
215079		\$1,182.69	3/29/2016		
				CDA A	\$11.82
				DA OFFICE	\$118.27
				GENERAL FUND	\$283.85
				ONTARIO PD	\$768.75
215080	CIVDS 1509827	\$338,467.93	5/23/2016		
				CDA A	\$3,384.68
				DA OFFICE	\$33,846.79
				GENERAL FUND	\$81,232.30
				SAN BERNARDINO CO SO	\$11,000.21
				SAN BERNARDINO PD	\$198,003.74
				US DEPT OF HOMELAND	\$11,000.21
215081		\$2,058.31	3/18/2016		
				CDA A	\$20.58
				DA OFFICE	\$205.83
				GENERAL FUND	\$493.99
				SAN BERNARDINO CO SO	\$1,337.91
215082		\$2,523.26	5/11/2016		
				CDA A	\$25.23
				DA OFFICE	\$252.33
				GENERAL FUND	\$605.58
				SAN BERNARDINO PD	\$1,640.12
215083	CIVDS1512695	\$6,667.79	3/25/2016		
				BARSTOW PD	\$4,334.07
				CDA A	\$66.68
				DA OFFICE	\$666.77
				GENERAL FUND	\$1,600.27
215084		\$1,700.16	1/12/2016		
				CDA A	\$17.00
				CHINO PD	\$1,105.10
				DA OFFICE	\$170.02
				GENERAL FUND	\$408.04
215085	CIVDS 1512496	\$11,023.46	1/26/2016		
				CDA A	\$110.23
				CHINO PD	\$429.91
				DA OFFICE	\$1,102.35
				GENERAL FUND	\$2,645.63
				ONTARIO PD	\$5,875.51

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				UPLAND PD	\$859.83
215089		\$1,286.50	3/18/2016	CDAA	\$12.86
				DA OFFICE	\$128.65
				GENERAL FUND	\$308.76
				RANCHO CUCAMONGA PD	\$752.60
				SAN BERNARDINO CO SO	\$83.63
215091		\$860.02	6/8/2016	CDAA	\$8.60
				DA OFFICE	\$86.00
				GENERAL FUND	\$206.40
				RANCHO CUCAMONGA PD	\$503.11
				SAN BERNARDINO CO SO	\$55.91
215093		\$2,177.05	3/29/2016	CDAA	\$21.77
				DA OFFICE	\$217.71
				GENERAL FUND	\$522.49
				ONTARIO PD	\$1,415.08
215094	CIVDS 1511625	\$161,094.33	6/23/2016	CA DEPT. OF CORRECTIONS	\$8,376.91
				CDAA	\$1,610.94
				DA OFFICE	\$16,109.43
				GENERAL FUND	\$38,662.64
				RIALTO PD	\$96,334.41
215095	CIVDS 1511626	\$65,821.08	6/6/2016	CA DEPT. OF CORRECTIONS	\$3,422.70
				CDAA	\$658.21
				CLAREMONT PD	\$2,139.19
				DA OFFICE	\$6,582.11
				GENERAL FUND	\$15,797.06
				RIALTO PD	\$37,221.81
215096	CIVDS 1511666	\$33,323.20	6/23/2016	CA DEPT. OF CORRECTIONS	\$1,732.81
				CDAA	\$333.23
				DA OFFICE	\$3,332.32
				GENERAL FUND	\$7,997.57
				RIALTO PD	\$19,927.27
215097		\$3,969.09	6/14/2016	CDAA	\$39.69
				DA OFFICE	\$396.91
				GENERAL FUND	\$952.58
				REDLANDS PD	\$2,579.91
215099		\$21,435.30	5/17/2016	CDAA	\$214.34
				DA OFFICE	\$2,143.53
				GENERAL FUND	\$5,144.47
				SAN BERNARDINO PD	\$13,932.96



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
215100		\$1,677.28	7/14/2016	CDAA	\$16.77
				COLTON PD	\$545.12
				DA OFFICE	\$167.73
				GENERAL FUND	\$402.55
				SAN BERNARDINO CO SO	\$545.11
215101		\$1,343.22	3/18/2016	CDAA	\$13.43
				COLTON PD	\$873.10
				DA OFFICE	\$134.32
				GENERAL FUND	\$322.37
215102	CIVDS 1513473	\$39,786.32	4/18/2016	CDAA	\$397.86
				DA OFFICE	\$3,978.63
				FONTANA PD	\$25,861.11
				GENERAL FUND	\$9,548.72
215104		\$10,555.06	2/5/2016	CDAA	\$105.55
				DA OFFICE	\$1,055.51
				GENERAL FUND	\$2,533.21
				LA IMPACT	\$6,860.79
215105		\$7,235.43	5/4/2016	CDAA	\$72.35
				DA OFFICE	\$723.54
				GENERAL FUND	\$1,736.50
				LA IMPACT	\$4,703.04
215106	CIVDS 1513474	\$12,207.54	5/11/2016	CDAA	\$122.08
				DA OFFICE	\$1,220.75
				GENERAL FUND	\$2,929.81
				SAN BERNARDINO CO SO	\$7,934.90
215107	CIVDS 1513475	\$26,108.09	6/6/2016	CA DEPT. OF CORRECTIONS	\$1,357.62
				CDAA	\$261.08
				DA OFFICE	\$2,610.81
				GENERAL FUND	\$6,265.94
				RIALTO PD	\$15,612.64
215108		\$1,516.54	3/25/2016	CDAA	\$15.17
				DA OFFICE	\$151.65
				FONTANA PD	\$985.75
				GENERAL FUND	\$363.97
215109		\$1,795.34	5/4/2016	CDAA	\$17.95
				DA OFFICE	\$179.53
				GENERAL FUND	\$430.88
				LA IMPACT	\$1,166.98

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
215110		\$5,847.27	4/18/2016	CDA	\$58.47
				CHINO PD	\$228.05
				DA OFFICE	\$584.73
				GENERAL FUND	\$1,403.34
				ONTARIO PD	\$3,116.59
				UPLAND PD	\$456.09
215111		\$1,857.36	6/14/2016	CDA	\$18.57
				DA OFFICE	\$185.74
				GENERAL FUND	\$445.77
				REDLANDS PD	\$1,207.28
215114		\$1,300.03	10/24/2016	CDA	\$13.00
				DA OFFICE	\$130.00
				GENERAL FUND	\$312.01
				RANCHO CUCAMONGA PD	\$760.52
				SAN BERNARDINO CO SO	\$84.50
215115		\$16,698.34	11/10/2016	ALCOHOL BEV. CONTROL	\$294.52
				CDA	\$166.98
				CHP	\$589.04
				DA OFFICE	\$1,669.83
				FONTANA PD	\$294.52
				GENERAL FUND	\$4,007.60
				MONTCLAIR PD	\$294.52
				ONTARIO PD	\$294.52
				REDLANDS PD	\$294.52
				RIVERSIDE CO SO	\$294.52
				SAN BERNARDINO CO SO	\$3,239.77
				SAN BERNARDINO PD	\$294.52
				TF IRNET	\$4,963.48
				215116	
CDA	\$160.03				
DA OFFICE	\$1,600.32				
FONTANA PD	\$277.57				
GENERAL FUND	\$3,840.76				
MONTCLAIR PD	\$277.57				
ONTARIO PD	\$277.57				
REDLANDS PD	\$277.57				
RIVERSIDE CO SO	\$277.57				
SAN BERNARDINO CO SO	\$3,608.54				
SAN BERNARDINO PD	\$277.57				
TF IRNET	\$4,850.51				
215117		\$1,952.97	4/1/2016		



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$195.30
				FONTANA PD	\$1,269.43
				GENERAL FUND	\$468.71
215118		\$12,240.01	6/8/2016		
				ALCOHOL BEV. CONTROL	\$284.14
				CDA A	\$122.40
				DA OFFICE	\$1,224.00
				FONTANA PD	\$284.14
				GENERAL FUND	\$2,937.60
				MONTCLAIR PD	\$284.14
				ONTARIO PD	\$284.14
				REDLANDS PD	\$284.14
				RIVERSIDE CO SO	\$284.14
				SAN BERNARDINO CO SO	\$3,978.03
				SAN BERNARDINO PD	\$284.14
				TF IRNET	\$1,989.00
215119		\$15,275.45	5/4/2016		
				CDA A	\$152.75
				COLTON PD	\$9,929.05
				DA OFFICE	\$1,527.54
				GENERAL FUND	\$3,666.11
215120		\$8,981.03	4/1/2016		
				CDA A	\$89.81
				DA OFFICE	\$898.10
				FONTANA PD	\$5,837.67
				GENERAL FUND	\$2,155.45
215122	CIVDS 1516236	\$39,137.88	6/23/2016		
				CA DEPT. OF CORRECTIONS	\$2,035.17
				CDA A	\$391.38
				DA OFFICE	\$3,913.79
				GENERAL FUND	\$9,393.09
				RIALTO PD	\$23,404.45
215123		\$15,384.89	6/23/2016		
				CA DEPT. OF CORRECTIONS	\$800.01
				CDA A	\$153.85
				DA OFFICE	\$1,538.49
				GENERAL FUND	\$3,692.37
				RIALTO PD	\$9,200.17
215124		\$20,707.95	6/8/2016		
				CDA A	\$207.08
				DA OFFICE	\$2,070.80
				GENERAL FUND	\$4,969.91
				RANCHO CUCAMONGA PD	\$12,114.15
				SAN BERNARDINO CO SO	\$1,346.01
215125		\$21,003.38	6/23/2016		
				CA DEPT. OF CORRECTIONS	\$1,092.18
				CDA A	\$210.03

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
215126		\$21,441.45	6/23/2016	DA OFFICE	\$2,100.34
				GENERAL FUND	\$5,040.81
				RIALTO PD	\$12,560.02
215127		\$19,195.72	6/23/2016	CA DEPT. OF CORRECTIONS	\$1,114.96
				CDAA	\$214.41
				DA OFFICE	\$2,144.15
				GENERAL FUND	\$5,145.95
				RIALTO PD	\$12,821.98
215128		\$16,490.16	6/23/2016	CA DEPT. OF CORRECTIONS	\$998.18
				CDAA	\$191.96
				DA OFFICE	\$1,919.57
				GENERAL FUND	\$4,606.97
				RIALTO PD	\$11,479.04
215129		\$1,596.67	5/23/2016	CA DEPT. OF CORRECTIONS	\$857.49
				CDAA	\$164.90
				DA OFFICE	\$1,649.02
				GENERAL FUND	\$3,957.64
				RIALTO PD	\$9,861.11
215130		\$1,737.24	6/23/2016	CDAA	\$15.97
				DA OFFICE	\$159.67
				FONTANA PD	\$1,037.83
				GENERAL FUND	\$383.20
215131	CIVDS 1517972	\$99,844.04	6/23/2016	CDAA	\$17.37
				DA OFFICE	\$173.72
				GENERAL FUND	\$416.94
				SAN BERNARDINO PD	\$1,129.21
215132	CIVDS 1518922	\$106,865.00	8/4/2016	CA DEPT. OF CORRECTIONS	\$5,191.89
				CDAA	\$998.44
				DA OFFICE	\$9,984.40
				GENERAL FUND	\$23,962.57
				RIALTO PD	\$59,706.74
215133	CIVDS1518947	\$49,870.60	11/7/2016	CDAA	\$1,068.65
				CHINO PD	\$4,167.73
				DA OFFICE	\$10,686.50
				GENERAL FUND	\$25,647.60
				ONTARIO PD	\$56,959.05
				UPLAND PD	\$8,335.47
				CDAA	\$498.71
				CHINO PD	\$1,944.95



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$4,987.06
				GENERAL FUND	\$11,968.94
				ONTARIO PD	\$26,581.03
				UPLAND PD	\$3,889.91
215134	CIVDS 1518946	\$94,018.41	6/23/2016		
				CA DEPT. OF CORRECTIONS	\$4,888.96
				CDAA	\$940.18
				CHP	\$3,055.60
				DA OFFICE	\$9,401.84
				GENERAL FUND	\$22,564.42
				RIALTO PD	\$53,167.41
215135		\$22,000.13	6/23/2016		
				CA DEPT. OF CORRECTIONS	\$1,144.01
				CDAA	\$220.00
				DA OFFICE	\$2,200.01
				GENERAL FUND	\$5,280.03
				RIALTO PD	\$13,156.08
215136		\$3,721.49	5/23/2016		
				CDAA	\$37.21
				DA OFFICE	\$372.15
				FONTANA PD	\$2,418.97
				GENERAL FUND	\$893.16
216001		\$9,985.95	8/3/2016		
				CDAA	\$99.86
				DA OFFICE	\$998.60
				GENERAL FUND	\$2,396.63
				SAN BERNARDINO CO SO	\$6,490.86
216002		\$1,982.09	5/17/2016		
				CDAA	\$19.82
				DA OFFICE	\$198.21
				GENERAL FUND	\$475.70
				SAN BERNARDINO PD	\$1,288.36
216004	CIVDS 1602524	\$85,605.62	11/14/2016		
				CDAA	\$856.06
				DA OFFICE	\$8,560.56
				GENERAL FUND	\$20,545.35
				REDLANDS PD	\$1,500.00
				SAN BERNARDINO CO SO	\$54,143.65
216006		\$2,837.62	6/16/2016		
				CDAA	\$28.38
				DA OFFICE	\$283.76
				FONTANA PD	\$1,844.45
				GENERAL FUND	\$681.03
216007	CIVDS 1602638	\$89,851.06	6/23/2016		
				CA DEPT. OF CORRECTIONS	\$4,672.26
				CDAA	\$898.51
				DA OFFICE	\$8,985.11

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$21,564.25
				RIALTO PD	\$53,730.93
216008	CIVDS 1602525	\$29,490.83	6/23/2016		
				CA DEPT. OF CORRECTIONS	\$1,533.52
				CDAA	\$294.91
				DA OFFICE	\$2,949.08
				GENERAL FUND	\$7,077.80
				RIALTO PD	\$17,635.52
216009	CIVDS 1603012	\$199,172.73	6/23/2016		
				CDAA	\$1,991.73
				CHP	\$6,473.11
				DA OFFICE	\$19,917.27
				GENERAL FUND	\$47,801.45
				RIALTO PD	\$122,989.17
216010		\$9,968.03	6/6/2016		
				CDAA	\$99.68
				CHP	\$323.96
				DA OFFICE	\$996.80
				GENERAL FUND	\$2,392.33
				RIALTO PD	\$6,155.26
216012		\$6,067.95	8/4/2016		
				CDAA	\$60.68
				DA OFFICE	\$606.79
				GENERAL FUND	\$1,456.31
				ONTARIO PD	\$3,944.17
216013		\$5,443.77	8/17/2016		
				CDAA	\$54.43
				DA OFFICE	\$544.38
				GENERAL FUND	\$1,306.50
				ONTARIO PD	\$530.77
				UPLAND PD	\$3,007.69
216014		\$6,282.48	9/21/2016		
				CDAA	\$62.82
				DA OFFICE	\$628.25
				GENERAL FUND	\$1,507.80
				SAN BERNARDINO PD	\$4,083.61
216017		\$4,540.73	10/12/2016		
				CDAA	\$45.41
				DA OFFICE	\$454.07
				GENERAL FUND	\$1,089.78
				RANCHO CUCAMONGA PD	\$2,656.32
				SAN BERNARDINO CO SO	\$295.15
216018		\$7,084.58	9/9/2016		
				CDAA	\$70.85
				DA OFFICE	\$708.46
				FONTANA PD	\$4,604.97
				GENERAL FUND	\$1,700.30



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
216019		\$3,550.79	6/16/2016	CDA	\$35.51
				DA OFFICE	\$355.08
				FONTANA PD	\$2,308.01
				GENERAL FUND	\$852.19
216020		\$1,893.29	9/9/2016	CDA	\$18.94
				DA OFFICE	\$189.33
				FONTANA PD	\$1,230.63
				GENERAL FUND	\$454.39
216021		\$10,927.23	6/14/2016	CDA	\$109.26
				CHINO PD	\$426.16
				DA OFFICE	\$1,092.72
				GENERAL FUND	\$2,622.54
				ONTARIO PD	\$5,824.22
				UPLAND PD	\$852.33
216022		\$2,615.58	9/2/2016	CDA	\$26.15
				CHINO PD	\$102.00
				DA OFFICE	\$261.56
				GENERAL FUND	\$627.74
				ONTARIO PD	\$1,394.11
				UPLAND PD	\$204.02
216025		\$5,813.71	8/3/2016	CDA	\$58.14
				DA OFFICE	\$581.37
				GENERAL FUND	\$1,395.29
				RIALTO PD	\$3,778.91
216026		\$8,657.59	6/14/2016	CDA	\$86.58
				DA OFFICE	\$865.76
				GENERAL FUND	\$2,077.82
				SAN BERNARDINO PD	\$5,627.43
216028		\$15,579.52	10/3/2016	CDA	\$155.80
				CHINO PD	\$607.60
				DA OFFICE	\$1,557.95
				GENERAL FUND	\$3,739.08
				ONTARIO PD	\$8,303.89
				UPLAND PD	\$1,215.20
216029		\$11,497.47	11/23/2016	CA DEPT. OF CORRECTIONS	\$597.87
				CDA	\$114.97
				DA OFFICE	\$1,149.75
				GENERAL FUND	\$2,759.39
				RIALTO PD	\$6,875.49

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
216030		\$4,269.49	6/14/2016	CDAA	\$42.69
				DA OFFICE	\$426.95
				GENERAL FUND	\$1,024.68
				SAN BERNARDINO PD	\$2,775.17
216032		\$2,673.03	9/8/2016	CDAA	\$26.73
				COLTON PD	\$1,737.47
				DA OFFICE	\$267.30
				GENERAL FUND	\$641.53
216037		\$5,981.60	10/3/2016	CDAA	\$59.82
				DA OFFICE	\$598.16
				GENERAL FUND	\$1,435.58
				ONTARIO PD	\$3,188.19
				UPLAND PD	\$699.85
216038		\$5,115.35	11/17/2016	CDAA	\$51.15
				DA OFFICE	\$511.54
				GENERAL FUND	\$1,227.68
				LA IMPACT	\$3,324.98
216039		\$4,961.24	10/25/2016	CDAA	\$49.62
				DA OFFICE	\$496.12
				GENERAL FUND	\$1,190.70
				ONTARIO PD	\$3,224.80
216040		\$3,799.15	12/13/2016	CDAA	\$38.00
				DA OFFICE	\$379.91
				GENERAL FUND	\$911.80
				ONTARIO PD	\$2,469.44
216043		\$2,957.08	12/13/2016	CDAA	\$29.56
				DA OFFICE	\$295.71
				GENERAL FUND	\$709.70
				ONTARIO PD	\$1,826.00
				RIALTO PD	\$96.11
216046		\$23,491.64	7/26/2016	CDAA	\$234.92
				DA OFFICE	\$2,349.16
				GENERAL FUND	\$5,637.99
				ONTARIO PD	\$763.48
				RIALTO PD	\$14,506.09
216049		\$1,765.57	10/24/2016	CDAA	\$17.65
				DA OFFICE	\$176.56
				GENERAL FUND	\$423.74



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
216052		\$4,857.20	9/21/2016	ONTARIO PD	\$1,147.62
				CDAA	\$48.57
				DA OFFICE	\$485.72
				GENERAL FUND	\$1,165.73
				RIALTO PD	\$631.44
216059		\$3,100.11	12/16/2016	SAN BERNARDINO PD	\$2,525.74
				CDAA	\$31.00
				DA OFFICE	\$310.01
				FONTANA PD	\$2,015.07
				GENERAL FUND	\$744.03
216061		\$6,398.43	9/21/2016	CDAA	\$63.98
				DA OFFICE	\$639.84
				GENERAL FUND	\$1,535.62
				RIALTO PD	\$4,158.99
216062		\$4,189.18	9/21/2016	CDAA	\$41.89
				DA OFFICE	\$418.92
				GENERAL FUND	\$1,005.40
				SAN BERNARDINO PD	\$2,722.97
216064		\$3,807.24	9/21/2016	CDAA	\$38.07
				DA OFFICE	\$380.72
				GENERAL FUND	\$913.74
				SAN BERNARDINO PD	\$2,474.71
216069		\$15,386.22	10/24/2016	CDAA	\$153.87
				CHINO PD	\$600.06
				DA OFFICE	\$1,538.62
				GENERAL FUND	\$3,692.69
				ONTARIO PD	\$8,200.85
				UPLAND PD	\$1,200.13
216071		\$3,752.04	10/19/2016	CDAA	\$37.52
				DA OFFICE	\$375.20
				FONTANA PD	\$2,438.83
				GENERAL FUND	\$900.49
216076		\$3,584.10	10/19/2016	CDAA	\$35.84
				DA OFFICE	\$358.41
				GENERAL FUND	\$860.18
				SAN BERNARDINO PD	\$2,329.67
216079		\$1,844.91	10/19/2016	CDAA	\$18.45
				DA OFFICE	\$184.49

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$442.78
				SAN BERNARDINO PD	\$1,199.19
216084		\$1,605.60	12/16/2016		
				CDAА	\$16.06
				CHINO PD	\$62.62
				DA OFFICE	\$160.56
				GENERAL FUND	\$385.34
				ONTARIO PD	\$855.78
				UPLAND PD	\$125.24
216103		\$3,373.81	12/27/2016		
				CDAА	\$33.74
				DA OFFICE	\$337.38
				GENERAL FUND	\$809.71
				SAN BERNARDINO PD	\$2,192.98
SAN BERNARDINO					\$3,807,517.31



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SAN DIEGO					
15-011	6234552	\$1,827.57	3/10/2016	CDAA	\$18.28
				CHP	\$1,187.93
				DA OFFICE	\$182.74
				GENERAL FUND	\$438.62
15-016	6250345	\$12,808.60	5/2/2016	CDAA	\$128.09
				DA OFFICE	\$1,280.86
				GENERAL FUND	\$3,074.06
				SAN DIEGO PD	\$8,325.59
15-018	6233804	\$1,751.67	3/9/2016	CDAA	\$17.52
				DA OFFICE	\$175.16
				GENERAL FUND	\$420.40
				SAN DIEGO CO SO	\$1,138.59
15-019	6228928	\$598.01	2/22/2016	CDAA	\$5.98
				DA OFFICE	\$59.80
				GENERAL FUND	\$143.52
				SAN DIEGO PD	\$388.71
15-020	6276969	\$1,172.79	7/8/2016	CDAA	\$11.73
				CHULA VISTA PD	\$762.31
				DA OFFICE	\$117.28
				GENERAL FUND	\$281.47
15-022	6244011	\$15,179.64	4/21/2016	CA FRANCHISE TAX BOARD	\$1,037.01
				CDAA	\$141.43
				DA OFFICE	\$1,414.26
				GENERAL FUND	\$3,394.23
				SAN DIEGO PD	\$9,192.71
15-025	6250344	\$1,889.85	5/2/2016	CDAA	\$18.90
				CHULA VISTA PD	\$1,228.40
				DA OFFICE	\$188.99
				GENERAL FUND	\$453.56
15-029	6305678	\$13,966.45	10/20/2016	CDAA	\$139.66
				DA OFFICE	\$1,396.65
				GENERAL FUND	\$3,351.95
				ORANGE CO SO	\$9,078.19
15-031	6233838	\$6,442.26	3/9/2016	CDAA	\$64.42
				DA OFFICE	\$644.23
				GENERAL FUND	\$1,546.14
				SAN DIEGO HARBOR PD	\$4,187.47

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
15-033	6240670	\$6,986.87	4/1/2016	CDAA	\$69.87
				DA OFFICE	\$698.69
				GENERAL FUND	\$1,676.85
				SAN DIEGO HARBOR PD	\$4,541.46
15-034	6246345	\$3,356.31	4/20/2016	CDAA	\$33.56
				DA OFFICE	\$335.64
				GENERAL FUND	\$805.51
				SAN DIEGO CO SO	\$2,181.60
15-035	425073	\$1,174.72	11/23/2016	CDAA	\$11.75
				DA OFFICE	\$117.47
				GENERAL FUND	\$281.93
				SAN DIEGO CO SO	\$763.57
15-036	6240644	\$10,136.01	4/1/2016	CDAA	\$101.36
				DA OFFICE	\$1,013.61
				GENERAL FUND	\$2,432.64
				SAN DIEGO PD	\$6,588.40
15-038	6250645	\$1,895.94	5/3/2016	CDAA	\$18.96
				CHULA VISTA PD	\$1,232.36
				DA OFFICE	\$189.59
				GENERAL FUND	\$455.03
15-039	6250343	\$942.40	5/2/2016	CDAA	\$9.42
				CHULA VISTA PD	\$612.56
				DA OFFICE	\$94.24
				GENERAL FUND	\$226.18
15-040	410903	\$2,043.77	6/28/2016	CDAA	\$20.42
				DA OFFICE	\$204.22
				GENERAL FUND	\$490.14
				SAN DIEGO CO SO	\$1,328.99
15-042	6276971	\$5,631.01	7/8/2016	CDAA	\$56.31
				CHULA VISTA PD	\$3,660.16
				DA OFFICE	\$563.10
				GENERAL FUND	\$1,351.44
15-043	6250342	\$640.88	12/20/2016	CDAA	\$6.41
				CHULA VISTA PD	\$416.58
				DA OFFICE	\$64.08
				GENERAL FUND	\$153.81
15-044	6293395	\$1,330.57	9/6/2016	CDAA	\$13.29



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CHP	\$865.28
				DA OFFICE	\$132.94
				GENERAL FUND	\$319.06
15-046	6280667	\$4,908.46	11/23/2016		
				CDA A	\$49.06
				DA OFFICE	\$490.65
				GENERAL FUND	\$1,177.56
				ORANGE PD	\$3,191.19
16-001	6250349	\$19,022.75	1/14/2016		
				CDA A	\$190.23
				DA OFFICE	\$1,902.27
				GENERAL FUND	\$4,565.46
				SAN DIEGO CO SO	\$12,364.79
16-002	6246346	\$5,725.62	4/27/2016		
				CDA A	\$57.26
				DA OFFICE	\$572.55
				GENERAL FUND	\$1,374.15
				SAN DIEGO CO SO	\$3,721.66
16-003	6238723	\$6,757.12	4/1/2016		
				CDA A	\$67.57
				DA OFFICE	\$675.71
				GENERAL FUND	\$1,621.71
				SAN DIEGO CO SO	\$4,392.13
16-005	412142	\$3,541.86	7/11/2016		
				CDA A	\$35.42
				DA OFFICE	\$354.18
				GENERAL FUND	\$850.05
				SAN DIEGO CO SO	\$2,302.21
16-006	6258103	\$21,349.29	5/27/2016		
				CDA A	\$213.49
				DA OFFICE	\$2,134.93
				GENERAL FUND	\$5,123.83
				SAN DIEGO PD	\$13,877.04
16-008	410903	\$9,479.65	6/28/2016		
				CDA A	\$94.73
				DA OFFICE	\$947.34
				GENERAL FUND	\$2,273.62
				SAN DIEGO CO SO	\$6,163.96
16-010	6276968	\$1,082.34	7/8/2016		
				CDA A	\$10.82
				CHULA VISTA PD	\$703.52
				DA OFFICE	\$108.24
				GENERAL FUND	\$259.76
16-011	412142	\$7,388.29	7/11/2016		
				CDA A	\$73.88
				DA OFFICE	\$738.83
				GENERAL FUND	\$1,773.19

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
16-013	6276967	\$944.47	7/15/2016	SAN DIEGO CO SO	\$4,802.39
				CDAA	\$9.44
				CHULA VISTA PD	\$613.90
				DA OFFICE	\$94.46
16-014	6252767	\$2,052.20	5/16/2016	GENERAL FUND	\$226.67
				CDAA	\$20.52
				DA OFFICE	\$205.22
				GENERAL FUND	\$492.53
16-015	423481	\$4,004.30	11/4/2016	LA MESA PD	\$1,333.93
				CDAA	\$40.04
				DA OFFICE	\$400.43
				GENERAL FUND	\$961.03
16-017	6250368	\$4,165.60	5/11/2016	SAN DIEGO CO SO	\$2,602.80
				CDAA	\$41.66
				DA OFFICE	\$416.56
				GENERAL FUND	\$999.74
16-018	6283960	\$1,238.21	8/16/2016	LA MESA PD	\$2,707.64
				CDAA	\$12.38
				CHULA VISTA PD	\$804.83
				DA OFFICE	\$123.83
16-019	6252752	\$2,953.52	5/16/2016	GENERAL FUND	\$297.17
				CDAA	\$29.54
				DA OFFICE	\$295.35
				GENERAL FUND	\$708.84
16-020	6253929	\$1,001.09	5/20/2016	SAN DIEGO PD	\$1,919.79
				CDAA	\$10.01
				DA OFFICE	\$100.11
				GENERAL FUND	\$240.26
16-022	6303225	\$3,296.86	10/28/2016	LA MESA PD	\$650.71
				CDAA	\$32.97
				DA OFFICE	\$329.68
				GENERAL FUND	\$791.25
16-024	6276970	\$4,124.41	7/15/2016	LA MESA PD	\$2,142.96
				CDAA	\$41.24
				CHULA VISTA PD	\$2,680.87
				DA OFFICE	\$412.44
				GENERAL FUND	\$989.86



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
16-025	412142	\$1,770.78	7/8/2016	CDA	\$17.71
				DA OFFICE	\$177.07
				GENERAL FUND	\$424.99
				SAN DIEGO CO SO	\$1,151.01
16-031	6283962	\$13,537.51	8/16/2016	CDA	\$135.38
				DA OFFICE	\$1,353.75
				GENERAL FUND	\$3,249.00
				SAN DIEGO PD	\$8,799.38
16-032	415548	\$1,672.16	7/29/2016	CDA	\$16.72
				DA OFFICE	\$167.21
				GENERAL FUND	\$401.32
				SAN DIEGO CO SO	\$1,086.91
16-035	6288075	\$2,854.83	8/16/2016	CDA	\$28.55
				CHP	\$1,855.65
				DA OFFICE	\$285.47
				GENERAL FUND	\$685.16
16-037	6293398	\$2,508.09	9/6/2016	CDA	\$25.08
				CHULA VISTA PD	\$1,630.26
				DA OFFICE	\$250.81
				GENERAL FUND	\$601.94
16-038	425073	\$1,997.32	11/23/2016	CDA	\$19.97
				DA OFFICE	\$199.73
				GENERAL FUND	\$479.36
				SAN DIEGO CO SO	\$1,298.26
16-039	6293398	\$1,748.15	9/6/2016	CDA	\$17.48
				CHULA VISTA PD	\$1,136.29
				DA OFFICE	\$174.82
				GENERAL FUND	\$419.56
16-040	6295911	\$6,734.55	9/16/2016	CDA	\$67.35
				CHULA VISTA PD	\$4,377.46
				DA OFFICE	\$673.45
				GENERAL FUND	\$1,616.29
16-042	423481	\$5,336.27	11/4/2016	CDA	\$53.37
				DA OFFICE	\$533.61
				GENERAL FUND	\$1,280.71
				SAN DIEGO CO SO	\$3,468.58
16-043	420682	\$1,853.00	10/3/2016	CDA	\$18.53

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$185.30
				GENERAL FUND	\$444.72
				SAN DIEGO CO SO	\$1,204.45
16-044	420682	\$1,433.14	10/3/2016		
				CDAA	\$14.33
				DA OFFICE	\$143.32
				GENERAL FUND	\$343.95
				SAN DIEGO CO SO	\$931.54
16-047	422049	\$1,704.75	10/19/2016		
				CDAA	\$17.05
				DA OFFICE	\$170.47
				GENERAL FUND	\$409.14
				SAN DIEGO CO SO	\$1,108.09
16-048	425073	\$2,719.68	11/23/2016		
				CDAA	\$27.20
				DA OFFICE	\$271.97
				GENERAL FUND	\$652.72
				SAN DIEGO CO SO	\$1,767.79
16-049	422049	\$3,654.04	10/19/2016		
				CDAA	\$36.54
				DA OFFICE	\$365.40
				GENERAL FUND	\$876.97
				SAN DIEGO CO SO	\$2,375.13
16-050	423481	\$3,815.70	11/16/2016		
				CDAA	\$38.16
				DA OFFICE	\$381.56
				GENERAL FUND	\$915.77
				SAN DIEGO CO SO	\$2,480.21
16-052	425073	\$5,189.36	11/23/2016		
				CDAA	\$51.89
				DA OFFICE	\$518.93
				GENERAL FUND	\$1,245.45
				SAN DIEGO CO SO	\$3,373.09
16-057	6316389	\$1,172.19	11/22/2016		
				CDAA	\$11.72
				DA OFFICE	\$117.22
				GENERAL FUND	\$281.33
				SAN DIEGO PD	\$761.92
16-058	425073	\$1,017.07	11/23/2016		
				CDAA	\$10.17
				DA OFFICE	\$101.70
				GENERAL FUND	\$244.10
				SAN DIEGO CO SO	\$661.10
16-059	6316388	\$6,313.78	11/22/2016		
				CDAA	\$63.14
				CHULA VISTA PD	\$4,103.96
				DA OFFICE	\$631.37



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
16-060	425073	\$1,628.13	11/23/2016	GENERAL FUND	\$1,515.31
				CDA A	\$16.28
				DA OFFICE	\$162.82
				GENERAL FUND	\$390.75
16-062	425073	\$1,294.07	11/23/2016	SAN DIEGO CO SO	\$1,058.28
				CDA A	\$12.94
				DA OFFICE	\$129.40
				GENERAL FUND	\$310.58
SAN DIEGO				\$262,765.93	

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SAN FRANCISCO					
10-212		\$461.29	1/28/2016	15% - 11489	\$69.19
				CDAA	\$4.61
				DA OFFICE	\$46.13
				GENERAL FUND	\$110.71
				SAN FRANCISCO PD	\$230.65
11-014		\$2,967.23	3/23/2016	15% - 11489	\$445.08
				CDAA	\$29.67
				DA OFFICE	\$296.72
				GENERAL FUND	\$712.14
				SAN FRANCISCO PD	\$1,483.62
11-028		\$272.96	3/23/2016	15% - 11489	\$40.94
				CDAA	\$2.73
				DA OFFICE	\$27.30
				GENERAL FUND	\$65.51
				SAN FRANCISCO PD	\$136.48
11-205		\$573.75	1/28/2016	15% - 11489	\$86.06
				CDAA	\$5.74
				DA OFFICE	\$57.38
				GENERAL FUND	\$137.70
				SAN FRANCISCO PD	\$286.87
12-125		\$872.10	1/28/2016	15% - 11489	\$130.82
				CDAA	\$8.72
				DA OFFICE	\$87.22
				GENERAL FUND	\$209.30
				SAN FRANCISCO PD	\$436.04
13-048		\$29,690.57	2/26/2016	15% - 11489	\$4,453.59
				CDAA	\$296.91
				DA OFFICE	\$2,969.06
				GENERAL FUND	\$7,125.74
				SAN FRANCISCO PD	\$14,845.27
13-197		\$62,749.95	3/23/2016	15% - 11489	\$9,419.40
				CDAA	\$627.96
				DA OFFICE	\$6,233.54
				GENERAL FUND	\$15,071.04
				SAN FRANCISCO PD	\$31,398.01
14-018		\$3,194.88	1/28/2016	15% - 11489	\$479.23
				CDAA	\$31.95
				DA OFFICE	\$319.49



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$766.77
				SAN FRANCISCO PD	\$1,597.44
14-049		\$3,493.75	3/23/2016	15% - 11489	\$524.06
				CDAA	\$34.94
				DA OFFICE	\$349.38
				GENERAL FUND	\$838.50
				SAN FRANCISCO PD	\$1,746.87
14-062		\$13,769.58	4/21/2016	15% - 11489	\$2,065.44
				CDAA	\$137.70
				DA OFFICE	\$1,376.95
				GENERAL FUND	\$3,304.70
				SAN FRANCISCO PD	\$6,884.79
15-001		\$639.71	1/28/2016	15% - 11489	\$95.96
				CDAA	\$6.40
				DA OFFICE	\$63.96
				GENERAL FUND	\$153.53
				SAN FRANCISCO PD	\$319.86
15-002		\$3,799.00	1/28/2016	15% - 11489	\$569.85
				CDAA	\$37.99
				DA OFFICE	\$379.90
				GENERAL FUND	\$911.76
				SAN FRANCISCO PD	\$1,899.50
15-009		\$9,557.71	1/28/2016	15% - 11489	\$1,433.66
				CDAA	\$95.58
				DA OFFICE	\$955.77
				GENERAL FUND	\$2,293.85
				SAN FRANCISCO PD	\$4,778.85
15-049		\$529.92	3/23/2016	15% - 11489	\$79.49
				CDAA	\$5.30
				DA OFFICE	\$52.99
				GENERAL FUND	\$127.18
				SAN FRANCISCO PD	\$264.96
15-052		\$1,036.92	2/26/2016	15% - 11489	\$155.54
				CDAA	\$10.37
				DA OFFICE	\$103.69
				GENERAL FUND	\$248.86
				SAN FRANCISCO PD	\$518.46
15-053		\$711.92	2/26/2016	15% - 11489	\$106.79
				CDAA	\$7.12

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$71.19
				GENERAL FUND	\$170.86
15-057		\$1,904.92	2/26/2016	SAN FRANCISCO PD	\$355.96
				15% - 11489	\$285.74
				CDAA	\$19.05
				DA OFFICE	\$190.49
				GENERAL FUND	\$457.18
15-070		\$623.14	2/26/2016	SAN FRANCISCO PD	\$952.46
				15% - 11489	\$93.47
				CDAA	\$6.23
				DA OFFICE	\$62.31
				GENERAL FUND	\$149.55
15-071		\$1,798.76	2/26/2016	SAN FRANCISCO PD	\$311.58
				15% - 11489	\$269.81
				CDAA	\$17.99
				DA OFFICE	\$179.88
				GENERAL FUND	\$431.70
15-073		\$3,179.07	2/26/2016	SAN FRANCISCO PD	\$899.38
				15% - 11489	\$476.86
				CDAA	\$31.79
				DA OFFICE	\$317.91
				GENERAL FUND	\$762.98
15-074		\$691.47	2/26/2016	SAN FRANCISCO PD	\$1,589.53
				15% - 11489	\$103.72
				CDAA	\$6.91
				DA OFFICE	\$69.15
				GENERAL FUND	\$165.95
15-075		\$1,022.76	2/26/2016	SAN FRANCISCO PD	\$345.74
				15% - 11489	\$153.41
				CDAA	\$10.23
				DA OFFICE	\$102.28
				GENERAL FUND	\$245.46
15-078		\$544.76	2/26/2016	SAN FRANCISCO PD	\$511.38
				15% - 11489	\$81.71
				CDAA	\$5.45
				DA OFFICE	\$54.48
				GENERAL FUND	\$130.74
15-080		\$672.76	2/26/2016	SAN FRANCISCO PD	\$272.38
				15% - 11489	\$100.91



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDAA	\$6.73
				DA OFFICE	\$67.28
				GENERAL FUND	\$161.46
				SAN FRANCISCO PD	\$336.38
15-083		\$1,497.45	2/26/2016		
				15% - 11489	\$224.62
				CDAA	\$14.97
				DA OFFICE	\$149.75
				GENERAL FUND	\$359.39
				SAN FRANCISCO PD	\$748.72
15-087		\$529.76	2/26/2016		
				15% - 11489	\$79.46
				CDAA	\$5.30
				DA OFFICE	\$52.98
				GENERAL FUND	\$127.14
				SAN FRANCISCO PD	\$264.88
15-094		\$1,495.25	2/26/2016		
				15% - 11489	\$224.29
				CDAA	\$14.95
				DA OFFICE	\$149.53
				GENERAL FUND	\$358.86
				SAN FRANCISCO PD	\$747.62
15-095		\$488.25	2/26/2016		
				15% - 11489	\$73.24
				CDAA	\$4.88
				DA OFFICE	\$48.83
				GENERAL FUND	\$117.18
				SAN FRANCISCO PD	\$244.12
15-098		\$627.25	2/26/2016		
				15% - 11489	\$94.09
				CDAA	\$6.27
				DA OFFICE	\$62.73
				GENERAL FUND	\$150.54
				SAN FRANCISCO PD	\$313.62
15-100		\$900.20	2/26/2016		
				15% - 11489	\$135.03
				CDAA	\$9.00
				DA OFFICE	\$90.02
				GENERAL FUND	\$216.05
				SAN FRANCISCO PD	\$450.10
15-104		\$578.25	2/26/2016		
				15% - 11489	\$86.74
				CDAA	\$5.78
				DA OFFICE	\$57.83
				GENERAL FUND	\$138.78
				SAN FRANCISCO PD	\$289.12

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
15-107		\$777.20	2/26/2016	15% - 11489	\$116.58
				CDAA	\$7.77
				DA OFFICE	\$77.72
				GENERAL FUND	\$186.53
				SAN FRANCISCO PD	\$388.60
15-108		\$1,353.20	2/26/2016	15% - 11489	\$202.98
				CDAA	\$13.53
				DA OFFICE	\$135.32
				GENERAL FUND	\$324.77
				SAN FRANCISCO PD	\$676.60
15-113		\$855.25	2/26/2016	15% - 11489	\$128.29
				CDAA	\$8.55
				DA OFFICE	\$85.53
				GENERAL FUND	\$205.26
				SAN FRANCISCO PD	\$427.62
15-117		\$1,377.25	2/26/2016	15% - 11489	\$206.59
				CDAA	\$13.77
				DA OFFICE	\$137.73
				GENERAL FUND	\$330.54
				SAN FRANCISCO PD	\$688.62
15-118		\$1,023.25	2/26/2016	15% - 11489	\$153.49
				CDAA	\$10.23
				DA OFFICE	\$102.33
				GENERAL FUND	\$245.58
				SAN FRANCISCO PD	\$511.62
15-119		\$1,516.25	2/26/2016	15% - 11489	\$227.44
				CDAA	\$15.16
				DA OFFICE	\$151.63
				GENERAL FUND	\$363.90
				SAN FRANCISCO PD	\$758.12
15-120		\$494.20	2/26/2016	15% - 11489	\$74.13
				CDAA	\$4.94
				DA OFFICE	\$49.42
				GENERAL FUND	\$118.61
				SAN FRANCISCO PD	\$247.10
15-121		\$2,040.20	2/26/2016	15% - 11489	\$306.03
				CDAA	\$20.40
				DA OFFICE	\$204.02
				GENERAL FUND	\$489.65



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				SAN FRANCISCO PD	\$1,020.10
15-122		\$502.25	2/26/2016	15% - 11489	\$75.34
				CDAA	\$5.02
				DA OFFICE	\$50.23
				GENERAL FUND	\$120.54
				SAN FRANCISCO PD	\$251.12
15-122A		\$463.00	2/26/2016	15% - 11489	\$69.45
				CDAA	\$4.63
				DA OFFICE	\$46.30
				GENERAL FUND	\$111.12
				SAN FRANCISCO PD	\$231.50
15-124		\$1,115.20	2/26/2016	15% - 11489	\$167.28
				CDAA	\$11.15
				DA OFFICE	\$111.52
				GENERAL FUND	\$267.65
				SAN FRANCISCO PD	\$557.60
15-127		\$741.25	2/26/2016	15% - 11489	\$111.19
				CDAA	\$7.41
				DA OFFICE	\$74.13
				GENERAL FUND	\$177.90
				SAN FRANCISCO PD	\$370.62
15-136		\$1,100.20	2/26/2016	15% - 11489	\$165.03
				CDAA	\$11.00
				DA OFFICE	\$110.02
				GENERAL FUND	\$264.05
				SAN FRANCISCO PD	\$550.10
15-137		\$737.20	2/26/2016	15% - 11489	\$110.58
				CDAA	\$7.37
				DA OFFICE	\$73.72
				GENERAL FUND	\$176.93
				SAN FRANCISCO PD	\$368.60
SAN FRANCISCO					\$164,971.19

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SAN JOAQUIN					
AF 15-0074	2015-20564	\$876.38	12/20/2016	15% - 11489	\$85.45
				CDAA	\$8.76
				DA OFFICE	\$87.64
				GENERAL FUND	\$210.33
				SAN JOAQUIN CO SO	\$484.20
AF14-0064	2014-22308	\$7,814.68	3/10/2016	15% - 11489	\$761.93
				CDAA	\$78.15
				DA OFFICE	\$781.47
				GENERAL FUND	\$1,875.52
				MANTECA PD	\$4,317.61
AF15-0001	2015-02740	\$3,735.13	12/7/2016	15% - 11489	\$364.18
				CDAA	\$37.35
				DA OFFICE	\$373.51
				GENERAL FUND	\$896.43
				TF SAN JOAQUIN CO NTF	\$2,063.66
AF15-0003	2015-00831	\$249,225.67	4/6/2016	15% - 11489	\$24,299.50
				CDAA	\$2,492.26
				DA OFFICE	\$24,922.57
				GENERAL FUND	\$59,814.16
				TRACY PD	\$137,697.18
AF15-0004	2015-02782	\$3,258.08	3/10/2016	15% - 11489	\$317.66
				CDAA	\$32.58
				DA OFFICE	\$325.81
				GENERAL FUND	\$781.94
				TF SAN JOAQUIN CO NTF	\$1,800.09
AF15-0005	2015-28643	\$3,161.71	3/10/2016	15% - 11489	\$308.27
				CDAA	\$31.62
				DA OFFICE	\$316.17
				GENERAL FUND	\$758.81
				TF SAN JOAQUIN CO NTF	\$1,746.84
AF15-0006	2015-01684	\$3,594.01	3/10/2016	15% - 11489	\$350.42
				CDAA	\$35.94
				DA OFFICE	\$359.40
				GENERAL FUND	\$862.56
				TF SAN JOAQUIN CO NTF	\$1,985.69
AF15-0010	2015-041275	\$2,095.59	12/22/2016	15% - 11489	\$204.32
				CDAA	\$20.96
				DA OFFICE	\$209.56



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$502.94
				TRACY PD	\$1,157.81
AF15-0012	2015-01027	\$1,808.37	12/20/2016	15% - 11489	\$176.32
				CDAA	\$18.08
				DA OFFICE	\$180.84
				GENERAL FUND	\$434.01
				TRACY PD	\$999.12
AF15-0013	2015-40959	\$1,183.52	12/20/2016	15% - 11489	\$211.73
				CDAA	\$21.72
				DA OFFICE	\$217.16
				GENERAL FUND	\$521.18
				TRACY PD	\$211.73
AF15-0014	2015-06329	\$4,048.54	12/22/2016	15% - 11489	\$394.73
				CDAA	\$40.49
				DA OFFICE	\$404.85
				GENERAL FUND	\$971.65
				STOCKTON PD	\$2,236.82
AF15-0017	2015-05550	\$1,859.38	4/25/2016	15% - 11489	\$181.29
				CDAA	\$18.59
				DA OFFICE	\$185.94
				GENERAL FUND	\$446.25
				STOCKTON PD	\$1,027.31
AF15-0018	2015-03674	\$38,176.80	9/9/2016	15% - 11489	\$3,722.24
				CDAA	\$381.77
				DA OFFICE	\$3,817.68
				GENERAL FUND	\$9,162.43
				STOCKTON PD	\$21,092.68
AF15-0019	2015-06100	\$38,176.80	9/9/2016	15% - 11489	\$3,722.24
				CDAA	\$381.77
				DA OFFICE	\$3,817.68
				GENERAL FUND	\$9,162.43
				STOCKTON PD	\$21,092.68
AF15-0021	2015-4964	\$3,559.57	12/21/2016	15% - 11489	\$347.06
				CDAA	\$35.60
				DA OFFICE	\$355.96
				GENERAL FUND	\$854.29
				STOCKTON PD	\$1,966.66
AF15-0022	2015-02552	\$536.03	12/20/2016	15% - 11489	\$52.26
				CDAA	\$5.36

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$53.60
				GENERAL FUND	\$128.65
				STOCKTON PD	\$296.16
AF15-0024	2015-10422TV	\$4,719.83	3/4/2016	15% - 11489	\$460.18
				CDAA	\$47.20
				CHP	\$2,607.71
				DA OFFICE	\$471.98
				GENERAL FUND	\$1,132.76
AF15-0025	2015-03428	\$2,475.83	3/4/2016	15% - 11489	\$241.39
				CDAA	\$24.76
				DA OFFICE	\$247.58
				GENERAL FUND	\$594.20
				STOCKTON PD	\$1,367.90
AF15-0027	2015-09203	\$2,072.39	3/4/2016	15% - 11489	\$202.06
				CDAA	\$20.72
				DA OFFICE	\$207.24
				GENERAL FUND	\$497.37
				STOCKTON PD	\$1,145.00
AF15-0029	2015-10349	\$2,858.90	3/4/2016	15% - 11489	\$278.74
				CDAA	\$28.59
				DA OFFICE	\$285.89
				GENERAL FUND	\$686.14
				STOCKTON PD	\$1,579.54
AF15-0031	2015-10750	\$1,135.20	3/4/2016	15% - 11489	\$110.68
				CDAA	\$11.35
				DA OFFICE	\$113.52
				GENERAL FUND	\$272.45
				STOCKTON PD	\$627.20
AF15-0034	2015-11554	\$15,256.62	12/22/2016	15% - 11489	\$1,487.52
				CDAA	\$152.57
				DA OFFICE	\$1,525.66
				GENERAL FUND	\$3,661.59
				MANTECA PD	\$8,429.28
AF15-0035	2015-02058	\$2,356.45	3/4/2016	15% - 11489	\$229.75
				CDAA	\$23.56
				DA OFFICE	\$235.65
				GENERAL FUND	\$565.55
				TF SAN JOAQUIN CO NTF	\$1,301.94
AF15-0037	2015-00853	\$46,662.44	12/23/2016	15% - 11489	\$4,549.59



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDAA	\$466.62
				DA OFFICE	\$4,666.24
				GENERAL FUND	\$11,198.99
				RIPON PD	\$25,781.00
AF15-0039	2015-08887	\$977.97	3/4/2016		
				15% - 11489	\$95.35
				CDAA	\$9.78
				DA OFFICE	\$97.80
				GENERAL FUND	\$234.71
				MANTECA PD	\$540.33
AF15-0040	2015-08887	\$491.22	3/4/2016		
				15% - 11489	\$47.49
				CDAA	\$4.92
				DA OFFICE	\$49.17
				GENERAL FUND	\$118.00
				MANTECA PD	\$271.64
AF15-0041	2015-06164	\$976.68	3/4/2016		
				15% - 11489	\$95.23
				CDAA	\$9.77
				DA OFFICE	\$97.67
				GENERAL FUND	\$234.40
				TF SAN JOAQUIN CO NTF	\$539.61
AF15-0042	2015-05571	\$1,389.21	3/4/2016		
				15% - 11489	\$167.29
				CDAA	\$17.16
				DA OFFICE	\$171.58
				GENERAL FUND	\$85.23
				MANTECA PD	\$947.95
AF15-0043	2015-02779	\$355.11	3/4/2016		
				15% - 11489	\$34.62
				CDAA	\$3.55
				DA OFFICE	\$35.51
				GENERAL FUND	\$85.23
				TRACY PD	\$196.20
AF15-0044	2015-02162	\$1,599.77	3/4/2016		
				15% - 11489	\$155.98
				CDAA	\$16.00
				DA OFFICE	\$159.98
				GENERAL FUND	\$383.94
				TRACY PD	\$883.87
AF15-0047	2015-13957	\$4,033.48	3/4/2016		
				15% - 11489	\$393.26
				CDAA	\$40.33
				DA OFFICE	\$403.35
				GENERAL FUND	\$968.04
				MANTECA PD	\$2,228.50

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF15-0049	2015-11204	\$4,236.08	3/4/2016	15% - 11489	\$413.02
				CDAA	\$42.36
				DA OFFICE	\$423.61
				GENERAL FUND	\$1,016.66
				SAN JOAQUIN CO SO	\$2,340.43
AF15-0050	2015-12015	\$3,626.83	9/9/2016	15% - 11489	\$353.62
				CDAA	\$36.27
				DA OFFICE	\$362.68
				GENERAL FUND	\$870.44
				SAN JOAQUIN CO SO	\$2,003.82
AF15-0051	2015-11452	\$13,388.23	3/9/2016	15% - 11489	\$1,305.35
				CDAA	\$133.88
				DA OFFICE	\$1,338.82
				GENERAL FUND	\$3,213.18
				SAN JOAQUIN CO SO	\$7,397.00
AF15-0053	2015-04667	\$452.34	3/8/2016	15% - 11489	\$44.10
				CDAA	\$4.52
				DA OFFICE	\$45.24
				GENERAL FUND	\$108.56
				LODI PD	\$249.92
AF15-0054	2015-12718	\$6,629.32	3/8/2016	15% - 11489	\$646.36
				CDAA	\$66.29
				DA OFFICE	\$662.93
				GENERAL FUND	\$1,591.04
				SAN JOAQUIN CO SO	\$3,662.70
AF15-0055	2015-13404	\$3,395.63	3/8/2016	15% - 11489	\$331.07
				CDAA	\$33.96
				DA OFFICE	\$339.56
				GENERAL FUND	\$814.95
				SAN JOAQUIN CO SO	\$1,876.09
AF15-0057	2015-14616	\$2,575.26	3/8/2016	15% - 11489	\$251.09
				CDAA	\$25.75
				DA OFFICE	\$257.53
				GENERAL FUND	\$618.06
				TF SAN JOAQUIN CO NTF	\$1,422.83
AF15-0058	2015-17211	\$556.96	3/8/2016	15% - 11489	\$54.30
				CDAA	\$5.57
				DA OFFICE	\$55.70
				GENERAL FUND	\$133.67



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF15-0060	2015-15905	\$862.88	3/4/2016	MANTECA PD	\$307.72
				15% - 11489	\$84.13
				CDAA	\$8.63
				DA OFFICE	\$86.29
				GENERAL FUND	\$207.09
AF15-0061	2015-13420	\$1,411.67	3/4/2016	MANTECA PD	\$476.74
				15% - 11489	\$137.64
				CDAA	\$14.12
				DA OFFICE	\$141.17
				GENERAL FUND	\$338.80
AF15-0062	2015-08795	\$863.67	3/9/2016	TF SAN JOAQUIN CO NTF	\$779.94
				15% - 11489	\$84.21
				CDAA	\$8.64
				DA OFFICE	\$86.37
				GENERAL FUND	\$207.28
AF15-0063	2015-04402	\$5,254.72	3/9/2016	LODI PD	\$477.17
				15% - 11489	\$512.34
				CDAA	\$52.55
				DA OFFICE	\$525.47
				GENERAL FUND	\$1,261.13
AF15-0064	2015-00640	\$3,826.31	3/9/2016	TRACY PD	\$2,903.23
				15% - 11489	\$373.07
				CDAA	\$38.26
				DA OFFICE	\$382.63
				GENERAL FUND	\$918.31
AF15-0065	2015-05043	\$765.46	3/9/2016	TRACY PD	\$2,114.04
				15% - 11489	\$74.63
				CDAA	\$7.65
				DA OFFICE	\$76.55
				GENERAL FUND	\$183.71
AF15-0066	2015-03616	\$758.46	3/9/2016	TRACY PD	\$422.92
				15% - 11489	\$73.95
				CDAA	\$7.58
				DA OFFICE	\$75.85
				GENERAL FUND	\$182.03
AF15-0070	2015-19525	\$3,585.21	3/8/2016	TRACY PD	\$419.05
				15% - 11489	\$349.56
				CDAA	\$35.85
				DA OFFICE	\$358.52

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$860.45
				STOCKTON PD	\$1,980.83
AF15-0071	2015-22367	\$582.56	3/8/2016	15% - 11489	\$56.80
				CDAA	\$5.83
				DA OFFICE	\$58.26
				GENERAL FUND	\$139.81
				STOCKTON PD	\$321.86
AF15-0072	2015-20195	\$981.11	3/4/2016	15% - 11489	\$95.66
				CDAA	\$9.81
				DA OFFICE	\$98.11
				GENERAL FUND	\$235.47
				STOCKTON PD	\$542.06
AF15-0075	2015-7705	\$1,014.51	12/7/2016	15% - 11489	\$98.91
				CDAA	\$10.15
				DA OFFICE	\$101.45
				GENERAL FUND	\$243.48
				TF SAN JOAQUIN CO NTF	\$560.52
AF15-0078	2015-22005	\$6,870.77	12/23/2016	15% - 11489	\$669.90
				CDAA	\$68.71
				DA OFFICE	\$687.08
				GENERAL FUND	\$1,648.98
				SAN JOAQUIN CO SO	\$3,796.10
AF15-0083	2015-22835	\$10,679.83	12/21/2016	15% - 11489	\$1,041.28
				CDAA	\$106.80
				DA OFFICE	\$1,067.98
				GENERAL FUND	\$2,563.16
				TF SAN JOAQUIN CO NTF	\$5,900.61
AF15-0085	2015-32330	\$398.80	12/27/2016	15% - 11489	\$38.88
				CDAA	\$3.99
				DA OFFICE	\$39.88
				GENERAL FUND	\$95.71
				STOCKTON PD	\$220.34
AF15-0086	2015-33835	\$1,232.26	12/21/2016	15% - 11489	\$120.15
				CDAA	\$12.32
				DA OFFICE	\$123.23
				GENERAL FUND	\$295.74
				STOCKTON PD	\$680.82
AF15-0089	2015-06937	\$2,655.92	12/21/2016	15% - 11489	\$258.95
				CDAA	\$26.56



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$265.59
				GENERAL FUND	\$637.42
				STOCKTON PD	\$1,467.40
AF15-0092	2015-06937	\$1,344.39	12/27/2016		
				15% - 11489	\$131.08
				CDAA	\$13.44
				DA OFFICE	\$134.44
				GENERAL FUND	\$322.65
				STOCKTON PD	\$742.78
AF15-0093	2015-06937	\$2,168.55	12/27/2016		
				15% - 11489	\$211.43
				CDAA	\$21.69
				DA OFFICE	\$216.86
				GENERAL FUND	\$520.45
				STOCKTON PD	\$1,198.12
AF15-0096	2015-06937	\$1,382.68	12/27/2016		
				15% - 11489	\$134.81
				CDAA	\$13.83
				DA OFFICE	\$138.27
				GENERAL FUND	\$331.84
				STOCKTON PD	\$763.93
AF15-0097	2015-06937	\$1,636.59	10/28/2016		
				15% - 11489	\$159.57
				CDAA	\$16.37
				DA OFFICE	\$163.66
				GENERAL FUND	\$392.78
				STOCKTON PD	\$904.21
AF15-0099	2015-06937	\$2,974.56	12/28/2016		
				15% - 11489	\$290.02
				CDAA	\$29.75
				DA OFFICE	\$297.46
				GENERAL FUND	\$713.89
				STOCKTON PD	\$1,643.44
AF15-0101	2015-26314	\$17,058.46	12/21/2016		
				15% - 11489	\$1,663.20
				CDAA	\$170.58
				DA OFFICE	\$1,705.85
				GENERAL FUND	\$4,094.03
				TF SAN JOAQUIN CO NTF	\$9,424.80
AF15-0104	2015-8543	\$6,185.12	12/28/2016		
				15% - 11489	\$603.05
				CDAA	\$61.85
				DA OFFICE	\$618.51
				GENERAL FUND	\$1,484.43
				MANTECA PD	\$3,417.28
AF15-0108	2015-06492	\$5,242.42	12/16/2016		
				15% - 11489	\$511.14

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDAA	\$52.42
				DA OFFICE	\$524.24
				GENERAL FUND	\$1,258.18
				TRACY PD	\$2,896.44
SAN JOAQUIN					\$565,068.92



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SAN LUIS OBISPO					
15SO-066AF		\$715.58	3/18/2016	15% - 11489	\$171.74
				CDAA	\$7.16
				DA OFFICE	\$71.55
				GENERAL FUND	\$69.77
				SAN LUIS OBISPO CO SO	\$395.36
15SO-073AF		\$1,713.67	6/29/2016	15% - 11489	\$411.28
				CDAA	\$17.14
				DA OFFICE	\$171.37
				GENERAL FUND	\$167.08
				SAN LUIS OBISPO CO SO	\$946.80
15SO-074AF		\$784.49	6/29/2016	15% - 11489	\$188.28
				CDAA	\$7.84
				DA OFFICE	\$78.45
				GENERAL FUND	\$76.49
				SAN LUIS OBISPO CO SO	\$433.43
SAN LUIS OBISPO					\$3,213.74

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SAN MATEO					
0810018791	SC081436A	\$372.22	1/28/2016	CDAA	\$3.72
				DA OFFICE	\$37.23
				GENERAL FUND	\$89.33
				SAN BRUNO PD	\$241.94
0810027231	SC079187A	\$118,162.68	6/8/2016	CDAA	\$1,181.64
				DA OFFICE	\$11,816.26
				GENERAL FUND	\$28,359.03
				TF SAN MATEO CO NTF	\$76,805.75
0810080320	SC082383A	\$1,238.93	12/12/2016	CDAA	\$12.39
				CHP	\$805.31
				DA OFFICE	\$123.89
				GENERAL FUND	\$297.34
0810181650	SC083486A	\$803.83	3/16/2016	CDAA	\$8.03
				DA OFFICE	\$80.39
				GENERAL FUND	\$192.92
				SOUTH SAN FRANCISCO PD	\$522.49
0810201291	SC082664A	\$8,966.29	5/24/2016	CDAA	\$89.66
				DA OFFICE	\$896.63
				EAST PALO ALTO PD	\$5,828.09
				GENERAL FUND	\$2,151.91
0810257237	SC080248A	\$533.46	6/29/2016	CDAA	\$5.34
				DA OFFICE	\$53.34
				DALY CITY PD	\$346.75
				GENERAL FUND	\$128.03
0810327725	SC079891B	\$1,235.73	2/25/2016	CDAA	\$12.35
				DA OFFICE	\$123.58
				GENERAL FUND	\$296.58
				SAN MATEO PD	\$803.22
0810352341	CIV 506648	\$11,845.12	4/11/2016	CDAA	\$118.45
				DA OFFICE	\$1,184.50
				GENERAL FUND	\$2,842.83
				TF SAN MATEO CO NTF	\$7,699.34
0810352341A	CIV 506648	\$31,291.89	4/11/2016	CDAA	\$312.92
				DA OFFICE	\$3,129.20
				GENERAL FUND	\$7,510.05
				TF SAN MATEO CO NTF	\$20,339.72



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
0810358908	SC077219A	\$26,493.91	6/27/2016	CDA	\$264.94
				DA OFFICE	\$2,649.39
				GENERAL FUND	\$6,358.54
				TF SAN MATEO CO NTF	\$17,221.04
0810399500	NF432224A	\$61,093.31	5/31/2016	CDA	\$610.93
				DA OFFICE	\$6,109.34
				DALY CITY PD	\$39,710.65
				GENERAL FUND	\$14,662.39
0810401138	SC082220A	\$4,143.03	2/25/2016	CDA	\$41.43
				DA OFFICE	\$414.30
				GENERAL FUND	\$994.33
				SOUTH SAN FRANCISCO PD	\$2,692.97
0810709716	NF437273A	\$1,229.46	8/31/2016	CDA	\$12.29
				DA OFFICE	\$122.95
				GENERAL FUND	\$295.07
				SOUTH SAN FRANCISCO PD	\$799.15
0810712302	NF436183A	\$1,305.74	3/16/2016	CDA	\$13.06
				DA OFFICE	\$130.57
				GENERAL FUND	\$313.38
				PACIFICA PD	\$848.73
0810712914	SF400838A	\$726.90	9/26/2016	CDA	\$7.27
				DA OFFICE	\$72.68
				GENERAL FUND	\$174.46
				TF SAN MATEO CO GTF	\$472.49
0810713348	NF439218A	\$2,709.43	6/28/2016	CDA	\$27.10
				DA OFFICE	\$270.94
				GENERAL FUND	\$650.26
				TF SAN MATEO CO NTF	\$1,761.13
0810713920	NF439002A	\$812.67	3/16/2016	CDA	\$8.13
				DA OFFICE	\$81.27
				GENERAL FUND	\$195.04
				TF SAN MATEO CO GTF	\$528.23
0810713969	SC083984A	\$351.08	9/20/2016	CDA	\$3.51
				DA OFFICE	\$35.10
				GENERAL FUND	\$84.25
				SAN BRUNO PD	\$228.22
0810714438	SC084033A	\$605.63	8/25/2016	CDA	\$6.06

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$60.56
				GENERAL FUND	\$145.35
				SAN MATEO PD	\$393.66
0810714717	NF439086B	\$16,093.55	8/29/2016		
				CDAA	\$160.93
				DA OFFICE	\$1,609.36
				GENERAL FUND	\$3,862.45
				SAN MATEO PD	\$10,460.81
0810715089	15-NF-000153-A	\$401.44	8/25/2016		
				CDAA	\$4.01
				DA OFFICE	\$40.15
				GENERAL FUND	\$96.35
				SAN MATEO PD	\$260.93
0810715144	15-NF-000156-A	\$352.15	8/25/2016		
				CDAA	\$3.52
				DA OFFICE	\$35.21
				GENERAL FUND	\$84.52
				SAN MATEO PD	\$228.90
0810716462	16-SM-001562-A	\$706.70	3/16/2016		
				CDAA	\$7.07
				DA OFFICE	\$70.67
				GENERAL FUND	\$169.61
				REDWOOD CITY PD	\$459.35
0810716666	SF400723A	\$14,842.00	9/26/2016		
				CDAA	\$148.42
				DA OFFICE	\$1,484.20
				GENERAL FUND	\$3,562.08
				TF SAN MATEO CO NTF	\$9,647.30
0810717449	15-NF-000165-A	\$600.29	3/16/2016		
				CDAA	\$6.00
				DA OFFICE	\$60.03
				GENERAL FUND	\$144.07
				PACIFICA PD	\$390.19
0810717718	15-NF-000449-A	\$2,537.25	8/31/2016		
				CDAA	\$25.37
				DA OFFICE	\$253.71
				GENERAL FUND	\$608.95
				SOUTH SAN FRANCISCO PD	\$1,649.22
0810718091	16-NF-006566-A	\$927.73	8/31/2016		
				CDAA	\$9.28
				DA OFFICE	\$92.77
				DALY CITY PD	\$603.02
				GENERAL FUND	\$222.66
0810718753	15-SF-001802-A	\$1,336.55	6/29/2016		
				CDAA	\$13.36
				DA OFFICE	\$133.65
				GENERAL FUND	\$320.78



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
0810718760	15-NF-001006-A	\$579.44	6/29/2016	REDWOOD CITY PD	\$868.76
				CDA	\$5.79
				DA OFFICE	\$57.94
				DALY CITY PD	\$376.64
				GENERAL FUND	\$139.07
0810719413	15-NF-001482-A	\$1,367.68	8/25/2016	CDA	\$13.67
				DA OFFICE	\$136.78
				GENERAL FUND	\$328.24
				SAN MATEO PD	\$888.99
0810719416	15-NF-001482-B	\$1,357.64	8/25/2016	CDA	\$13.57
				DA OFFICE	\$135.78
				GENERAL FUND	\$325.83
				SAN MATEO PD	\$882.46
0810720248	15-NF-002005-A	\$709.83	9/26/2016	CDA	\$7.10
				DA OFFICE	\$70.98
				GENERAL FUND	\$170.36
				TF SAN MATEO CO NTF	\$461.39
0810720491	15-NF-002207-A	\$1,437.00	8/25/2016	CDA	\$14.37
				DA OFFICE	\$143.70
				GENERAL FUND	\$344.88
				SAN MATEO PD	\$934.05
0810721282	16-NF-001005-A	\$2,648.01	8/31/2016	CDA	\$26.48
				DA OFFICE	\$264.81
				DALY CITY PD	\$1,721.20
				GENERAL FUND	\$635.52
0810721405	16-SF-000194-A	\$13,132.82	9/20/2016	CDA	\$131.32
				DA OFFICE	\$1,313.28
				GENERAL FUND	\$3,151.88
				MENLO PARK PD	\$8,536.34
0810722022	16-SF-001323-A	\$807.22	9/20/2016	CDA	\$8.07
				DA OFFICE	\$80.71
				GENERAL FUND	\$193.74
				SAN BRUNO PD	\$524.70
0810723994	16-SF-004189-A	\$588.10	9/20/2016	CDA	\$5.88
				DA OFFICE	\$58.82
				GENERAL FUND	\$141.14
				REDWOOD CITY PD	\$382.26

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
0810726358	16-SF-002788-A	\$34,707.97	11/7/2016		
				CDA	\$347.08
				DA OFFICE	\$3,470.80
				GENERAL FUND	\$8,329.91
				TF SAN MATEO CO NTF	\$22,560.18
SAN MATEO					\$369,054.68



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SANTA CLARA					
AF-1307-05029		\$3,956.90	2/5/2016	15% - 11489	\$385.80
				CAMPBELL PD	\$2,186.19
				CDAA	\$39.57
				DA OFFICE	\$395.68
				GENERAL FUND	\$949.66
AF-1404-09009		\$5,276.70	1/21/2016	15% - 11489	\$514.48
				CDAA	\$52.77
				DA OFFICE	\$527.66
				GENERAL FUND	\$1,266.41
				TF SCCSET	\$2,915.38
AF-1404-30013		\$17,402.70	5/2/2016	15% - 11489	\$1,696.76
				CDAA	\$174.03
				DA OFFICE	\$1,740.27
				GENERAL FUND	\$4,176.65
				TF SCCSET	\$9,614.99
AF-1408-26033		\$39,976.75	6/24/2016	15% - 11489	\$3,897.73
				CDAA	\$399.77
				DA OFFICE	\$3,997.68
				GENERAL FUND	\$9,594.42
				MOUNTAIN VIEW PD	\$22,087.15
AF-1410-10035		\$5,191.15	12/6/2016	15% - 11489	\$506.14
				CDAA	\$51.91
				DA OFFICE	\$519.11
				GENERAL FUND	\$1,245.88
				TF SCCSET	\$2,868.11
AF-1411-12041		\$762.75	1/21/2016	15% - 11489	\$74.37
				CDAA	\$7.63
				DA OFFICE	\$76.27
				GENERAL FUND	\$183.06
				SANTA CLARA CO SO	\$421.42
AF-1412-04048		\$1,804.85	12/1/2016	15% - 11489	\$175.97
				CDAA	\$18.05
				DA OFFICE	\$180.49
				GENERAL FUND	\$433.16
				SAN JOSE PD	\$997.18
AF-1501-06000		\$985.61	2/18/2016	15% - 11489	\$96.10
				CDAA	\$9.86
				DA OFFICE	\$98.55

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$236.55
				TF SCCSET	\$544.55
AF-1504-08030		\$21,277.85	2/18/2016	15% - 11489	\$2,074.59
				CDAA	\$212.78
				DA OFFICE	\$2,127.79
				GENERAL FUND	\$5,106.68
				SAN JOSE PD	\$11,756.01
AF-1504-15033		\$1,204.85	2/18/2016	15% - 11489	\$117.47
				CDAA	\$12.05
				DA OFFICE	\$120.49
				GENERAL FUND	\$289.16
				TF SCCSET	\$665.68
AF-1504-16034		\$1,423.79	2/18/2016	15% - 11489	\$138.82
				CDAA	\$14.24
				DA OFFICE	\$142.38
				GENERAL FUND	\$341.71
				SANTA CLARA PD	\$786.64
AF-1505-12039		\$1,074.85	11/23/2016	15% - 11489	\$104.80
				CDAA	\$10.75
				DA OFFICE	\$107.49
				GENERAL FUND	\$257.96
				SANTA CLARA CO SO	\$593.85
AF-1506-03043		\$19,922.15	2/18/2016	15% - 11489	\$1,942.41
				CDAA	\$199.22
				DA OFFICE	\$1,992.21
				GENERAL FUND	\$4,781.32
				TF ALAMEDA CO	\$11,006.99
AF-1506-10045		\$1,724.85	1/21/2016	15% - 11489	\$168.17
				CDAA	\$17.25
				DA OFFICE	\$172.49
				GENERAL FUND	\$413.96
				TF SCCSET	\$952.98
AF-1506-18046		\$1,274.85	7/8/2016	15% - 11489	\$124.30
				CDAA	\$12.75
				DA OFFICE	\$127.49
				GENERAL FUND	\$305.96
				TF SCCSET	\$704.35
AF-1506-19047		\$985.85	1/21/2016	15% - 11489	\$96.12
				CDAA	\$9.86



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$98.59
				GENERAL FUND	\$236.60
				SANTA CLARA PD	\$544.68
AF-1506-30050		\$1,170.85	1/8/2016	15% - 11489	\$114.16
				CDAA	\$11.71
				DA OFFICE	\$117.09
				GENERAL FUND	\$281.00
				SAN JOSE PD	\$646.89
AF-1507-08051		\$1,597.79	2/18/2016	15% - 11489	\$155.78
				CDAA	\$15.98
				DA OFFICE	\$159.78
				GENERAL FUND	\$383.47
				SAN JOSE PD	\$882.78
AF-1507-27058		\$974.85	2/18/2016	15% - 11489	\$95.05
				CDAA	\$9.75
				DA OFFICE	\$97.49
				GENERAL FUND	\$233.96
				SAN JOSE PD	\$538.60
AF-1508-18062		\$1,212.00	6/17/2016	15% - 11489	\$118.17
				CDAA	\$12.12
				DA OFFICE	\$121.20
				GENERAL FUND	\$290.88
				SANTA CLARA PD	\$669.63
AF-1508-19064		\$1,053.79	1/8/2016	15% - 11489	\$102.74
				CDAA	\$10.54
				DA OFFICE	\$105.38
				GENERAL FUND	\$252.91
				SAN JOSE PD	\$582.22
AF-1508-31066		\$12,624.85	2/18/2016	15% - 11489	\$1,230.92
				CDAA	\$126.25
				DA OFFICE	\$1,262.49
				GENERAL FUND	\$3,029.96
				SANTA CLARA CO SO	\$6,975.23
AF-1509-01067		\$1,340.79	5/2/2016	15% - 11489	\$130.73
				CDAA	\$13.41
				DA OFFICE	\$134.07
				GENERAL FUND	\$321.79
				SANTA CLARA PD	\$740.79
AF-1509-01068		\$2,684.85	2/18/2016	15% - 11489	\$261.77

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDA A	\$26.85
				DA OFFICE	\$268.49
				GENERAL FUND	\$644.36
				SAN JOSE PD	\$1,483.38
AF-1509-10072		\$2,056.36	2/18/2016		
				15% - 11489	\$222.77
				CDA A	\$22.85
				GENERAL FUND	\$548.36
				SAN JOSE PD	\$1,262.38
AF-1509-16074		\$1,908.00	5/2/2016		
				15% - 11489	\$186.03
				CDA A	\$19.08
				DA OFFICE	\$190.80
				GENERAL FUND	\$457.92
				TF SCCSET	\$1,054.17
AF-1510-05075		\$1,069.00	5/2/2016		
				15% - 11489	\$104.23
				CDA A	\$10.69
				DA OFFICE	\$106.90
				GENERAL FUND	\$256.56
				SAN JOSE PD	\$590.62
AF-1510-15076		\$3,943.00	9/7/2016		
				15% - 11489	\$384.44
				CDA A	\$39.43
				DA OFFICE	\$394.30
				GENERAL FUND	\$946.32
				SANTA CLARA PD	\$2,178.51
AF-1510-15077		\$1,532.00	6/24/2016		
				15% - 11489	\$149.37
				CDA A	\$15.32
				DA OFFICE	\$153.20
				GENERAL FUND	\$367.68
				SANTA CLARA PD	\$846.43
AF-1510-16078		\$4,811.00	6/17/2016		
				15% - 11489	\$469.07
				CDA A	\$48.11
				DA OFFICE	\$481.10
				GENERAL FUND	\$1,154.64
				MILPITAS PD	\$2,658.08
AF-1510-20080		\$1,896.00	5/2/2016		
				15% - 11489	\$184.86
				CDA A	\$18.96
				DA OFFICE	\$189.60
				GENERAL FUND	\$455.04
				SAN JOSE PD	\$1,047.54
AF-1510-20081		\$10,833.00	9/23/2016		
				15% - 11489	\$1,056.22



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDAA	\$108.33
				DA OFFICE	\$1,083.30
				GENERAL FUND	\$2,599.92
				SAN JOSE PD	\$5,985.23
AF-1511-05084		\$1,730.00	6/17/2016		
				15% - 11489	\$168.68
				CDAA	\$17.30
				DA OFFICE	\$172.99
				GENERAL FUND	\$415.20
				SAN JOSE PD	\$955.83
AF-1511-09086		\$808.00	6/17/2016		
				15% - 11489	\$78.78
				CDAA	\$8.08
				DA OFFICE	\$80.80
				GENERAL FUND	\$193.92
				MILPITAS PD	\$446.42
AF-1511-10088		\$9,980.00	5/2/2016		
				15% - 11489	\$973.05
				CDAA	\$99.80
				DA OFFICE	\$998.00
				GENERAL FUND	\$2,395.20
				TF SCCSET	\$5,513.95
AF-1511-30089		\$1,984.00	6/17/2016		
				15% - 11489	\$193.44
				CDAA	\$19.84
				DA OFFICE	\$198.40
				GENERAL FUND	\$476.16
				SAN JOSE PD	\$1,096.16
AF-1512-16091		\$1,594.00	11/21/2016		
				15% - 11489	\$155.42
				CDAA	\$15.94
				DA OFFICE	\$159.39
				GENERAL FUND	\$382.56
				SAN JOSE PD	\$880.69
AF-1512-16092		\$4,664.00	11/23/2016		
				15% - 11489	\$454.74
				CDAA	\$46.64
				DA OFFICE	\$466.40
				GENERAL FUND	\$1,119.36
				SAN JOSE PD	\$2,576.86
AF-1512-16093		\$5,085.00	10/7/2016		
				15% - 11489	\$495.79
				CDAA	\$50.85
				DA OFFICE	\$508.50
				GENERAL FUND	\$1,220.40
				TF SCCSET	\$2,809.46

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF-1512-31094		\$2,978.00	10/7/2016	15% - 11489	\$290.36
				CDAA	\$29.78
				DA OFFICE	\$297.79
				GENERAL FUND	\$714.72
				SAN JOSE PD	\$1,645.35
AF-1602-04003		\$18,008.00	9/30/2016	15% - 11489	\$1,755.78
				CDAA	\$180.08
				DA OFFICE	\$1,800.80
				GENERAL FUND	\$4,321.92
				SANTA CLARA CO SO	\$9,949.42
AF-1602-24007		\$7,151.00	12/2/2016	15% - 11489	\$697.22
				CAMPBELL PD	\$3,950.93
				CDAA	\$71.51
				DA OFFICE	\$715.10
				GENERAL FUND	\$1,716.24
AF-1602-25011		\$1,845.00	9/30/2016	15% - 11489	\$179.89
				CDAA	\$18.45
				DA OFFICE	\$184.50
				GENERAL FUND	\$442.80
				TF SCCSET	\$1,019.36
AF-1603-02012		\$1,972.00	9/30/2016	15% - 11489	\$192.27
				CDAA	\$19.72
				DA OFFICE	\$197.20
				GENERAL FUND	\$473.28
				SAN JOSE PD	\$1,089.53
AF-1603-03013		\$801.00	11/22/2016	15% - 11489	\$78.10
				CDAA	\$8.01
				DA OFFICE	\$80.10
				GENERAL FUND	\$192.24
				SAN JOSE PD	\$442.55
AF-1604-29015		\$1,753.00	10/7/2016	15% - 11489	\$170.92
				CDAA	\$17.53
				DA OFFICE	\$175.30
				GENERAL FUND	\$420.72
				SANTA CLARA CO SO	\$968.53
AF-1605-16020		\$2,377.00	11/21/2016	15% - 11489	\$231.76
				CDAA	\$23.77
				DA OFFICE	\$237.70
				GENERAL FUND	\$570.48



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				TF SCCSET	\$1,313.29
AF-1605-18024		\$1,721.00	11/23/2016	15% - 11489	\$167.80
				CDAA	\$17.21
				DA OFFICE	\$172.10
				GENERAL FUND	\$413.04
				SAN JOSE PD	\$950.85
AF-1606-24028		\$4,310.00	12/1/2016	15% - 11489	\$420.23
				CDAA	\$43.10
				DA OFFICE	\$430.99
				GENERAL FUND	\$1,034.40
				SAN JOSE PD	\$2,381.28
AF-1606-30031		\$3,305.00	11/23/2016	15% - 11489	\$322.24
				CDAA	\$33.05
				DA OFFICE	\$330.50
				GENERAL FUND	\$793.20
				SAN JOSE PD	\$1,826.01
AF-1607-01033		\$1,536.00	12/2/2016	15% - 11489	\$149.76
				CDAA	\$15.36
				DA OFFICE	\$153.60
				GENERAL FUND	\$368.64
				SAN JOSE PD	\$848.64
AF-1607-05035		\$780.00	12/1/2016	15% - 11489	\$76.05
				CDAA	\$7.80
				DA OFFICE	\$78.00
				GENERAL FUND	\$187.20
				SAN JOSE PD	\$430.95
AF-1607-14037		\$11,308.00	11/23/2016	15% - 11489	\$1,102.53
				CDAA	\$113.08
				DA OFFICE	\$1,130.80
				GENERAL FUND	\$2,713.92
				SANTA CLARA CO SO	\$6,247.67
AF-1607-20038		\$5,126.50	12/5/2016	15% - 11489	\$499.83
				CDAA	\$51.27
				DA OFFICE	\$512.65
				GENERAL FUND	\$1,230.36
				TF SCCSET	\$2,832.39
AF-1607-20039		\$2,243.00	11/28/2016	15% - 11489	\$218.69
				CDAA	\$22.43
				DA OFFICE	\$224.30

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$538.32
				TF SCCSET	\$1,239.26
AF-1607-20040		\$2,833.00	12/1/2016	15% - 11489	\$276.22
				CDA	\$28.33
				DA OFFICE	\$283.30
				GENERAL FUND	\$679.92
				TF SCCSET	\$1,565.23
SANTA CLARA					\$270,847.08



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SANTA CRUZ					
15-01-729	CV180994	\$1,796.60	3/10/2016	CDAA	\$17.97
				DA OFFICE	\$179.66
				GENERAL FUND	\$431.18
				SANTA CRUZ CO SO	\$175.17
				TF SANTA CRUZ CO ACT	\$992.62
15-03-735	16CV00872	\$4,515.08	5/18/2016	CDAA	\$45.15
				DA OFFICE	\$451.51
				GENERAL FUND	\$1,083.62
				SANTA CRUZ CO SO	\$440.22
				TF SANTA CRUZ CO ACT	\$2,494.58
15-03-736		\$593.18	8/16/2016	CDAA	\$5.93
				DA OFFICE	\$59.32
				GENERAL FUND	\$142.36
				SANTA CRUZ CO SO	\$57.84
				TF SANTA CRUZ CO ACT	\$327.73
15-04-743		\$4,683.08	5/20/2016	CDAA	\$46.83
				DA OFFICE	\$468.31
				GENERAL FUND	\$1,123.94
				SANTA CRUZ CO SO	\$456.60
				TF SANTA CRUZ CO ACT	\$2,587.40
15-06-750		\$1,776.81	3/17/2016	CDAA	\$17.77
				DA OFFICE	\$177.68
				GENERAL FUND	\$426.43
				SANTA CRUZ CO SO	\$266.52
				SANTA CRUZ PD	\$888.41
15-07-753	16CV00871	\$1,241.88	5/18/2016	CDAA	\$12.42
				DA OFFICE	\$124.19
				GENERAL FUND	\$298.05
				SANTA CRUZ CO SO	\$121.08
				TF SANTA CRUZ CO ACT	\$686.14
15-08-754	CV182184	\$73,373.30	3/22/2016	CDAA	\$733.73
				DA OFFICE	\$7,337.33
				GENERAL FUND	\$17,609.59
				SANTA CRUZ CO SO	\$36,686.65
				TF SANTA CRUZ CO ACT	\$11,006.00
15-08-755		\$3,385.04	7/28/2016	CDAA	\$33.85
				DA OFFICE	\$338.50
				GENERAL FUND	\$812.41

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				SANTA CRUZ CO SO	\$507.76
16-02-872	16CV00332	\$26,252.87	8/12/2016	SANTA CRUZ PD	\$1,692.52
				CDA A	\$262.53
				DA OFFICE	\$2,625.29
				GENERAL FUND	\$6,300.69
				SANTA CRUZ CO SO	\$2,559.65
16-02-873		\$758.88	8/18/2016	TF SANTA CRUZ CO ACT	\$14,504.71
				CDA A	\$7.59
				DA OFFICE	\$75.89
				GENERAL FUND	\$182.13
				SANTA CRUZ CO SO	\$113.83
16-02-874		\$2,261.99	8/22/2016	SANTA CRUZ PD	\$379.44
				CDA A	\$22.62
				DA OFFICE	\$226.20
				GENERAL FUND	\$542.88
				SANTA CRUZ CO SO	\$220.54
16-05-1147	16CV01240	\$5,294.85	8/12/2016	TF SANTA CRUZ CO ACT	\$1,249.75
				CDA A	\$52.95
				DA OFFICE	\$529.49
				GENERAL FUND	\$1,270.76
				SANTA CRUZ CO SO	\$516.25
				TF SANTA CRUZ CO ACT	\$2,925.40
SANTA CRUZ					\$125,933.56



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SHASTA					
APD153006	181889	\$3,000.00	3/19/2016	ANDERSON PD	\$1,950.00
				CDA	\$30.00
				DA OFFICE	\$300.00
				GENERAL FUND	\$720.00
APD15353	181580	\$15,917.32	10/21/2016	ANDERSON PD	\$10,319.61
				CDA	\$158.76
				DA OFFICE	\$1,587.63
				GENERAL FUND	\$3,851.32
APD155798	182374	\$18,031.00	3/18/2006	ANDERSON PD	\$11,720.15
				CDA	\$180.31
				DA OFFICE	\$1,803.10
				GENERAL FUND	\$4,327.44
APD159747		\$1,689.00	2/5/2016	ANDERSON PD	\$1,097.85
				CDA	\$16.89
				DA OFFICE	\$168.90
				GENERAL FUND	\$405.36
APD164849		\$4,577.00	10/25/2016	CDA	\$45.77
				DA OFFICE	\$457.70
				GENERAL FUND	\$1,098.48
				TF SHASTA INTERAGCY NTF	\$2,975.05
NC1529		\$20,000.00	3/23/2016	CDA	\$200.00
				DA OFFICE	\$2,000.00
				GENERAL FUND	\$4,800.00
				TF CAL MMET	\$13,000.00
RPD1619912		\$495.00	7/14/2016	CDA	\$4.95
				DA OFFICE	\$49.50
				GENERAL FUND	\$118.80
				REDDING PD	\$321.75
RPD1628280		\$500.00	10/25/2016	CDA	\$5.00
				DA OFFICE	\$50.00
				GENERAL FUND	\$120.00
				REDDING PD	\$325.00
SH1520	182166	\$47,000.00	12/21/2016	CDA	\$470.00
				DA OFFICE	\$4,700.00
				GENERAL FUND	\$11,280.00
				TF SHASTA INTERAGCY NTF	\$30,550.00

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SH1552		\$22,500.00	3/19/2016	CDAA	\$225.00
				DA OFFICE	\$2,250.00
				GENERAL FUND	\$5,400.00
				TF SHASTA INTERAGCY NTF	\$14,625.00
SH1585		\$1,297.00	2/5/2016	CDAA	\$12.97
				DA OFFICE	\$129.70
				GENERAL FUND	\$311.28
				TF SHASTA INTERAGCY NTF	\$843.05
SH1646		\$6,000.00	7/14/2016	CDAA	\$60.00
				DA OFFICE	\$600.00
				GENERAL FUND	\$1,440.00
				SHASTA CO SO	\$3,900.00
SH1650		\$8,493.00	10/25/2016	CDAA	\$84.93
				DA OFFICE	\$849.30
				GENERAL FUND	\$2,038.32
				TF SHASTA INTERAGCY NTF	\$5,520.45
SH1667		\$800.00	10/25/2016	CDAA	\$8.00
				DA OFFICE	\$80.00
				GENERAL FUND	\$192.00
				TF SHASTA INTERAGCY NTF	\$520.00
SH1685		\$3,291.00	10/25/2016	CDAA	\$32.91
				DA OFFICE	\$329.10
				GENERAL FUND	\$789.84
				TF SHASTA INTERAGCY NTF	\$2,139.15
SO1334892	181679	\$61,898.07	8/2/2016	CDAA	\$618.98
				DA OFFICE	\$6,189.80
				GENERAL FUND	\$14,855.54
				SHASTA CO SO	\$40,233.75
so1447688	182326	\$3,949.00	3/19/2016	CDAA	\$39.49
				DA OFFICE	\$394.90
				GENERAL FUND	\$947.76
				SHASTA CO SO	\$2,566.85
SO1512399	182199	\$3,612.00	12/16/2016	CDAA	\$36.12
				DA OFFICE	\$361.20
				GENERAL FUND	\$866.88
				SHASTA CO SO	\$2,347.80
SO1513585	182240	\$12,879.00	4/26/2016	CDAA	\$128.79



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$1,287.90
				GENERAL FUND	\$3,090.96
				SHASTA CO SO	\$8,371.35
SO1532788	183383	\$36,601.28	12/16/2016		
				CDA A	\$366.01
				DA OFFICE	\$3,660.13
				GENERAL FUND	\$8,784.31
				SHASTA CO SO	\$23,790.83
SO1543937		\$12,900.00	3/23/2016		
				CDA A	\$129.00
				DA OFFICE	\$1,290.00
				GENERAL FUND	\$3,096.00
				SHASTA CO SO	\$8,385.00
SO159967	182833	\$37,739.21	2/4/2016		
				CDA A	\$377.39
				DA OFFICE	\$3,773.92
				GENERAL FUND	\$9,057.41
				SHASTA CO SO	\$24,530.49
SO1614335		\$4,000.00	10/25/2016		
				CDA A	\$40.00
				DA OFFICE	\$400.00
				GENERAL FUND	\$960.00
				SHASTA CO SO	\$2,600.00
SO164188		\$6,700.00	4/20/2016		
				CDA A	\$67.00
				DA OFFICE	\$670.00
				GENERAL FUND	\$1,608.00
				SHASTA CO SO	\$4,355.00
SHASTA					\$333,868.88

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SISKIYOU					
SQ14-115	15-05	\$1,713.55	6/9/2016	CDAA	\$17.13
				DA OFFICE	\$171.36
				GENERAL FUND	\$411.25
				Siskiyou CO Drug / Gang	\$167.07
				TF SISKIYOU CO INTF	\$946.74
SQ15-100		\$16,026.84	6/9/2016	CDAA	\$160.27
				DA OFFICE	\$1,602.68
				GENERAL FUND	\$3,846.44
				Siskiyou CO Drug / Gang	\$1,562.62
				TF SISKIYOU CO INTF	\$8,854.83
SQ15-38	15-568	\$2,336.10	6/9/2016	CDAA	\$23.36
				DA OFFICE	\$233.61
				GENERAL FUND	\$560.66
				Siskiyou CO Drug / Gang	\$227.77
				TF SISKIYOU CO INTF	\$1,290.70
SQ15-53	15-855	\$3,826.05	6/9/2016	CDAA	\$38.26
				DA OFFICE	\$382.61
				GENERAL FUND	\$918.25
				Siskiyou CO Drug / Gang	\$373.04
				TF SISKIYOU CO INTF	\$2,113.89
SQ15-76		\$512.86	6/9/2016	CDAA	\$5.13
				DA OFFICE	\$51.29
				GENERAL FUND	\$123.09
				Siskiyou CO Drug / Gang	\$50.00
				TF SISKIYOU CO INTF	\$283.35
SQ15-87		\$21,550.22	6/9/2016	CDAA	\$215.51
				CHP	\$3,501.91
				DA OFFICE	\$2,155.02
				GENERAL FUND	\$5,172.05
				Siskiyou CO Drug / Gang	\$2,101.15
				TF SISKIYOU CO INTF	\$8,404.58
SISKIYOU					\$45,965.62



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SOLANO					
09-2993		\$1,071.70	5/18/2016	CDA DA OFFICE FAIRFIELD PD GENERAL FUND	\$10.71 \$107.17 \$696.61 \$257.21
13-3396		\$1,002.91	4/27/2016	CDA DA OFFICE GENERAL FUND VALLEJO PD	\$10.02 \$100.29 \$240.70 \$651.90
13-3462		\$3,928.93	1/4/2016	CDA DA OFFICE GENERAL FUND VACAVILLE PD	\$39.29 \$392.89 \$942.94 \$2,553.81
13-3493		\$590.96	4/22/2016	CDA DA OFFICE FAIRFIELD PD GENERAL FUND	\$5.91 \$59.10 \$384.12 \$141.83
14-3508		\$452.48	4/15/2016	CDA DA OFFICE FAIRFIELD PD GENERAL FUND	\$4.52 \$45.25 \$294.11 \$108.60
14-3542		\$823.39	7/22/2016	CDA DA OFFICE GENERAL FUND VACAVILLE PD	\$8.23 \$82.34 \$197.62 \$535.20
14-3555		\$1,211.66	1/4/2016	CDA DA OFFICE GENERAL FUND SOLANO CO SO	\$12.11 \$121.17 \$290.80 \$787.58
14-3569		\$1,210.84	11/1/2016	CDA DA OFFICE GENERAL FUND VACAVILLE PD	\$12.11 \$121.08 \$290.60 \$787.05
14-3578		\$502.09	2/10/2016	CDA DA OFFICE GENERAL FUND VALLEJO PD	\$5.02 \$50.21 \$120.50 \$326.36

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
14-3579		\$4,046.96	4/15/2016	CDAA	\$40.47
				DA OFFICE	\$404.70
				GENERAL FUND	\$971.27
				VACAVILLE PD	\$2,630.52
14-3582		\$422.76	2/10/2016	CDAA	\$4.23
				DA OFFICE	\$42.28
				GENERAL FUND	\$101.46
				TF YOLO NET-YONET	\$274.79
14-3583		\$1,489.92	3/11/2016	CDAA	\$14.90
				DA OFFICE	\$149.00
				GENERAL FUND	\$357.58
				VACAVILLE PD	\$968.44
14-3584		\$4,334.34	3/11/2016	CDAA	\$43.34
				DA OFFICE	\$433.43
				GENERAL FUND	\$1,040.25
				VACAVILLE PD	\$2,817.32
14-3585		\$2,051.41	11/7/2016	CDAA	\$20.51
				DA OFFICE	\$205.14
				GENERAL FUND	\$492.34
				VACAVILLE PD	\$1,333.42
15-3587		\$592.71	4/11/2016	CDAA	\$5.93
				DA OFFICE	\$59.27
				GENERAL FUND	\$142.25
				VACAVILLE PD	\$385.26
15-3591		\$2,061.46	7/21/2016	CDAA	\$20.61
				DA OFFICE	\$206.15
				FAIRFIELD PD	\$1,339.95
				GENERAL FUND	\$494.75
15-3608		\$1,547.73	3/31/2016	CDAA	\$15.47
				DA OFFICE	\$154.77
				GENERAL FUND	\$371.46
				SOLANO CO SO	\$1,006.03
15-3609		\$3,116.37	2/19/2016	CDAA	\$31.16
				DA OFFICE	\$311.64
				GENERAL FUND	\$747.93
				VALLEJO PD	\$2,025.64
15-3611		\$704.66	3/28/2016	CDAA	\$7.05



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$70.46
				GENERAL FUND	\$169.12
				VACAVILLE PD	\$458.03
15-3612		\$540.93	7/19/2016		
				CDA A	\$5.41
				DA OFFICE	\$54.09
				FAIRFIELD PD	\$351.61
				GENERAL FUND	\$129.82
15-3616		\$9,133.37	4/1/2016		
				CDA A	\$91.33
				DA OFFICE	\$913.34
				GENERAL FUND	\$2,192.01
				VACAVILLE PD	\$5,936.69
15-3618		\$1,344.41	9/8/2016		
				CDA A	\$13.44
				DA OFFICE	\$134.42
				FAIRFIELD PD	\$873.88
				GENERAL FUND	\$322.67
15-3624		\$981.96	1/11/2016		
				CDA A	\$9.82
				DA OFFICE	\$98.20
				GENERAL FUND	\$235.67
				VALLEJO PD	\$638.27
15-3626		\$1,980.69	6/22/2016		
				CDA A	\$19.80
				DA OFFICE	\$198.07
				GENERAL FUND	\$475.37
				VACAVILLE PD	\$1,287.45
15-3630		\$1,966.75	8/22/2016		
				CDA A	\$19.67
				DA OFFICE	\$196.67
				GENERAL FUND	\$472.02
				VACAVILLE PD	\$1,278.39
15-3633		\$4,487.88	8/22/2016		
				CDA A	\$44.88
				DA OFFICE	\$448.78
				GENERAL FUND	\$1,077.10
				VACAVILLE PD	\$2,917.12
15-3637		\$1,076.80	6/14/2016		
				CDA A	\$10.77
				DA OFFICE	\$107.68
				GENERAL FUND	\$258.43
				VALLEJO PD	\$699.92
15-3640		\$1,515.85	7/15/2016		
				CDA A	\$15.16
				DA OFFICE	\$151.59
				GENERAL FUND	\$363.80

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				SOLANO CO SO	\$985.30
15-3643		\$2,258.15	8/22/2016	CDAA	\$22.58
				DA OFFICE	\$225.82
				GENERAL FUND	\$541.96
				VACAVILLE PD	\$1,467.79
15-3648		\$1,446.83	2/29/2016	CDAA	\$14.47
				DA OFFICE	\$144.68
				GENERAL FUND	\$347.24
				VALLEJO PD	\$940.44
15-3651		\$569.01	2/19/2016	CDAA	\$5.69
				DA OFFICE	\$56.90
				GENERAL FUND	\$136.56
				VALLEJO PD	\$369.86
15-3654		\$3,433.56	9/1/2016	CDAA	\$34.34
				DA OFFICE	\$343.36
				FAIRFIELD PD	\$2,231.81
				GENERAL FUND	\$824.05
15-3658		\$4,646.18	10/24/2016	CDAA	\$46.46
				DA OFFICE	\$464.62
				GENERAL FUND	\$1,115.08
				VACAVILLE PD	\$3,020.02
15-3659		\$5,920.22	4/11/2016	CDAA	\$59.20
				DA OFFICE	\$592.02
				GENERAL FUND	\$1,420.86
				VACAVILLE PD	\$3,848.14
15-3660		\$41,449.81	3/18/2016	CDAA	\$414.50
				DA OFFICE	\$4,144.98
				GENERAL FUND	\$9,947.95
				SOLANO CO SO	\$26,942.38
16-3666		\$12,368.73	7/22/2016	CDAA	\$123.69
				DA OFFICE	\$1,236.87
				GENERAL FUND	\$2,968.50
				VACAVILLE PD	\$8,039.67
16-3672		\$6,991.80	8/22/2016	CDAA	\$69.92
				DA OFFICE	\$699.18
				GENERAL FUND	\$1,678.03
				SOLANO CO SO	\$4,544.67



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
16-3673		\$1,724.96	2/24/2016	CDA	\$17.25
				DA OFFICE	\$172.49
				GENERAL FUND	\$414.00
				VACAVILLE PD	\$1,121.22
16-3677		\$633.92	7/22/2016	CDA	\$6.34
				DA OFFICE	\$63.39
				GENERAL FUND	\$152.14
				VACAVILLE PD	\$412.05
16-3678		\$7,546.13	6/8/2016	CDA	\$75.46
				DA OFFICE	\$754.61
				GENERAL FUND	\$1,811.07
				VACAVILLE PD	\$4,904.99
16-3684		\$513.96	11/21/2016	CDA	\$5.14
				DA OFFICE	\$51.40
				GENERAL FUND	\$123.35
				VACAVILLE PD	\$334.07
16-3686		\$517.23	12/20/2016	CDA	\$5.17
				DA OFFICE	\$51.72
				GENERAL FUND	\$124.14
				VALLEJO PD	\$336.20
16-3690		\$5,020.23	6/23/2016	CDA	\$50.20
				DA OFFICE	\$502.02
				FAIRFIELD PD	\$3,263.15
				GENERAL FUND	\$1,204.86
16-3692		\$184.18	7/12/2016	CDA	\$1.84
				DA OFFICE	\$18.42
				GENERAL FUND	\$44.20
				VALLEJO PD	\$119.72
16-3700		\$2,404.86	9/20/2016	CDA	\$24.04
				DA OFFICE	\$240.49
				GENERAL FUND	\$577.17
				VACAVILLE PD	\$1,563.16
16-3708		\$5,404.50	9/1/2016	CDA	\$54.04
				DA OFFICE	\$540.45
				FAIRFIELD PD	\$3,512.93
				GENERAL FUND	\$1,297.08
16-3709		\$837.16	11/21/2016	CDA	\$8.37

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$83.72
				GENERAL FUND	\$200.92
16-3711		\$1,623.22	6/27/2016	VACAVILLE PD	\$544.15
				CDAA	\$16.23
				DA OFFICE	\$162.32
				GENERAL FUND	\$389.58
16-3718		\$2,565.09	11/18/2016	VALLEJO PD	\$1,055.09
				CDAA	\$25.65
				DA OFFICE	\$256.51
				GENERAL FUND	\$615.62
16-3720		\$5,421.64	7/22/2016	VACAVILLE PD	\$1,667.31
				CDAA	\$54.22
				DA OFFICE	\$542.16
				GENERAL FUND	\$1,301.19
16-3728		\$1,537.90	10/24/2016	VACAVILLE PD	\$3,524.07
				CDAA	\$15.37
				DA OFFICE	\$153.79
				GENERAL FUND	\$369.10
16-3736		\$9,461.75	11/28/2016	VALLEJO PD	\$999.64
				CDAA	\$94.62
				DA OFFICE	\$946.17
				FAIRFIELD PD	\$6,150.14
16-3737		\$997.61	11/28/2016	GENERAL FUND	\$2,270.82
				CDAA	\$9.97
				DA OFFICE	\$99.76
				FAIRFIELD PD	\$648.45
16-3738		\$2,155.02	11/28/2016	GENERAL FUND	\$239.43
				CDAA	\$21.55
				DA OFFICE	\$215.50
				GENERAL FUND	\$517.21
				VACAVILLE PD	\$1,400.76

SOLANO

\$181,825.57



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SONOMA					
10-020a		\$163,786.38	3/21/2016	15% - 11489	\$15,969.17
				CDAA	\$1,637.86
				DA OFFICE	\$16,378.64
				GENERAL FUND	\$39,308.73
				SONOMA CO SO	\$90,491.98
10-M12		\$5,343.47	8/16/2016	15% - 11489	\$520.99
				CDAA	\$53.43
				DA OFFICE	\$534.35
				GENERAL FUND	\$1,282.43
				SONOMA CO SO	\$2,952.27
11-M26		\$4,446.40	9/23/2016	15% - 11489	\$433.52
				CDAA	\$44.46
				DA OFFICE	\$444.64
				GENERAL FUND	\$1,067.14
				SONOMA CO SO	\$2,456.64
11-M27		\$2,355.30	2/18/2016	15% - 11489	\$229.64
				CDAA	\$23.56
				DA OFFICE	\$235.53
				GENERAL FUND	\$565.27
				SONOMA CO SO	\$1,301.30
12-009b		\$13,553.08	6/14/2016	15% - 11489	\$1,321.42
				CDAA	\$135.53
				DA OFFICE	\$1,355.31
				GENERAL FUND	\$3,252.74
				SONOMA CO SO	\$7,488.08
12-017		\$32,479.18	1/4/2016	15% - 11489	\$3,166.72
				CDAA	\$324.79
				DA OFFICE	\$3,247.92
				GENERAL FUND	\$7,795.00
				SONOMA CO SO	\$17,944.75
12-046a		\$219,587.47	3/7/2016	15% - 11489	\$21,409.78
				CDAA	\$2,195.87
				DA OFFICE	\$21,958.75
				GENERAL FUND	\$52,700.99
				SONOMA CO SO	\$121,322.08
12-051		\$5,430.65	8/22/2016	15% - 11489	\$529.49
				CDAA	\$54.31
				DA OFFICE	\$543.07

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12-055		\$8,355.45	12/19/2016	GENERAL FUND	\$1,303.35
				SANTA ROSA PD	\$3,000.43
				15% - 11489	\$814.66
				CDAA	\$83.55
				DA OFFICE	\$835.55
12-203		\$2,038.96	2/4/2016	GENERAL FUND	\$2,005.31
				SANTA ROSA PD	\$4,616.38
				15% - 11489	\$198.80
				CDAA	\$20.39
				COTATI PD	\$1,126.52
13-003		\$5,368.25	8/17/2016	DA OFFICE	\$203.90
				GENERAL FUND	\$489.35
				15% - 11489	\$523.40
				CDAA	\$53.68
				DA OFFICE	\$536.83
13-011b		\$25,655.84	6/15/2016	GENERAL FUND	\$1,288.38
				SONOMA CO SO	\$2,965.96
				15% - 11489	\$2,501.45
				CDAA	\$256.56
				DA OFFICE	\$2,565.58
13-016		\$7,312.94	2/18/2016	GENERAL FUND	\$6,157.40
				SONOMA CO SO	\$14,174.85
				15% - 11489	\$713.01
				CDAA	\$73.13
				DA OFFICE	\$731.29
13-023b		\$3,800.00	5/26/2016	GENERAL FUND	\$1,755.11
				SONOMA CO SO	\$4,040.40
				15% - 11489	\$370.50
				CDAA	\$38.00
				DA OFFICE	\$380.00
13-023c		\$4,038.42	6/14/2016	GENERAL FUND	\$912.00
				SONOMA CO SO	\$2,099.50
				15% - 11489	\$393.75
				CDAA	\$40.38
				DA OFFICE	\$403.84
13-034		\$22,734.42	2/18/2016	GENERAL FUND	\$969.23
				SONOMA CO SO	\$2,231.22
				15% - 11489	\$2,216.61
				CDAA	\$227.34



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$2,273.45
				GENERAL FUND	\$5,456.26
				SONOMA CO SO	\$12,560.76
13-035		\$8,467.71	2/18/2016		
				15% - 11489	\$825.60
				CDAA	\$84.68
				DA OFFICE	\$846.77
				GENERAL FUND	\$2,032.25
				SONOMA CO SO	\$4,678.41
13-156		\$1,040.77	1/28/2016		
				15% - 11489	\$101.47
				CDAA	\$10.41
				DA OFFICE	\$104.08
				GENERAL FUND	\$249.78
				PETALUMA PD	\$575.03
13-213		\$5,737.78	2/4/2016		
				15% - 11489	\$559.43
				CDAA	\$57.37
				COTATI PD	\$3,170.13
				DA OFFICE	\$573.78
				GENERAL FUND	\$1,377.07
					\$0.00
13-214a		\$10,747.57	2/4/2016		
				15% - 11489	\$1,047.89
				CDAA	\$107.47
				COTATI PD	\$5,938.03
				DA OFFICE	\$1,074.76
				GENERAL FUND	\$2,579.42
13-214b		\$14,325.78	2/4/2016		
				15% - 11489	\$1,396.76
				CDAA	\$143.26
				COTATI PD	\$7,915.00
				DA OFFICE	\$1,432.58
				GENERAL FUND	\$3,438.18
13-251		\$4,063.65	6/28/2016		
				15% - 11489	\$396.21
				CDAA	\$40.63
				DA OFFICE	\$406.37
				GENERAL FUND	\$975.28
				HEALDSBURG PD	\$2,245.16
13-M19		\$1,899.71	2/16/2016		
				15% - 11489	\$185.22
				CDAA	\$19.00
				DA OFFICE	\$189.97
				GENERAL FUND	\$455.93
				SANTA ROSA PD	\$1,049.59

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13-M24		\$1,157.19	8/17/2016	15% - 11489	\$112.83
				CDAA	\$11.57
				DA OFFICE	\$115.72
				GENERAL FUND	\$277.73
				SONOMA CO SO	\$639.34
14-004		\$3,489.56	2/18/2016	15% - 11489	\$340.23
				CDAA	\$34.90
				DA OFFICE	\$348.96
				GENERAL FUND	\$837.49
				SONOMA CO SO	\$1,927.98
14-008		\$24,073.00	6/22/2016	15% - 11489	\$2,347.12
				CDAA	\$240.73
				DA OFFICE	\$2,407.30
				GENERAL FUND	\$5,777.52
				SONOMA CO SO	\$13,300.33
14-010		\$1,116.94	2/18/2016	15% - 11489	\$108.90
				CDAA	\$11.17
				DA OFFICE	\$111.69
				GENERAL FUND	\$268.07
				SONOMA CO SO	\$617.11
14-011		\$3,481.95	2/18/2016	15% - 11489	\$339.49
				CDAA	\$34.82
				DA OFFICE	\$348.20
				GENERAL FUND	\$835.66
				SONOMA CO SO	\$1,923.78
14-014		\$2,753.92	6/22/2016	15% - 11489	\$268.51
				CDAA	\$27.54
				DA OFFICE	\$275.39
				GENERAL FUND	\$660.94
				SONOMA CO SO	\$1,521.54
14-015a / 14-016		\$18,617.90	6/28/2016	15% - 11489	\$1,815.25
				CDAA	\$186.17
				DA OFFICE	\$1,861.79
				GENERAL FUND	\$4,468.30
				SONOMA CO SO	\$10,286.39
14-020		\$22,008.99	8/17/2016	15% - 11489	\$2,145.88
				CDAA	\$220.09
				DA OFFICE	\$2,200.90
				GENERAL FUND	\$5,282.16



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				SONOMA CO SO	\$12,159.96
14-026		\$1,348.10	3/7/2016	15% - 11489	\$131.44
				CDAA	\$13.49
				DA OFFICE	\$134.81
				GENERAL FUND	\$323.54
				SONOMA CO SO	\$744.82
14-029		\$32,929.31	12/29/2016	15% - 11489	\$3,210.61
				CDAA	\$329.30
				DA OFFICE	\$3,292.93
				GENERAL FUND	\$7,903.03
				SONOMA CO SO	\$18,193.44
14-031		\$5,429.90	1/28/2016	15% - 11489	\$529.42
				CDAA	\$54.30
				DA OFFICE	\$542.99
				GENERAL FUND	\$1,303.17
				SONOMA CO SO	\$3,000.02
14-105		\$3,647.01	6/28/2016	15% - 11489	\$355.58
				CDAA	\$36.47
				DA OFFICE	\$364.70
				GENERAL FUND	\$875.28
				ROHNERT PARK PD	\$2,014.98
14-107		\$4,607.67	2/4/2016	15% - 11489	\$449.25
				CDAA	\$46.08
				DA OFFICE	\$460.77
				GENERAL FUND	\$1,105.84
				ROHNERT PARK PD	\$2,545.73
14-108b		\$82.11	2/4/2016	15% - 11489	\$8.01
				CDAA	\$0.82
				DA OFFICE	\$8.21
				GENERAL FUND	\$19.71
				ROHNERT PARK PD	\$45.36
14-109		\$32,281.89	5/26/2016	15% - 11489	\$3,147.48
				CDAA	\$322.82
				DA OFFICE	\$3,228.19
				GENERAL FUND	\$7,747.65
				ROHNERT PARK PD	\$17,835.75
14-111		\$8,573.27	2/4/2016	15% - 11489	\$835.90
				CDAA	\$85.73
				DA OFFICE	\$857.33

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$2,057.58
				ROHNERT PARK PD	\$4,736.73
14-113		\$2,883.21	9/23/2016	15% - 11489	\$281.11
				CDAA	\$28.83
				DA OFFICE	\$288.32
				GENERAL FUND	\$691.97
				ROHNERT PARK PD	\$1,592.98
14-116		\$98,958.80	3/22/2016	15% - 11489	\$9,648.48
				CDAA	\$989.59
				DA OFFICE	\$9,895.88
				GENERAL FUND	\$23,750.11
				ROHNERT PARK PD	\$54,674.74
14-118		\$45,746.85	8/16/2016	15% - 11489	\$4,460.32
				CDAA	\$457.47
				DA OFFICE	\$4,574.69
				GENERAL FUND	\$10,979.24
				ROHNERT PARK PD	\$25,275.13
14-119		\$3,225.92	9/23/2016	15% - 11489	\$314.53
				CDAA	\$32.26
				DA OFFICE	\$322.59
				GENERAL FUND	\$774.22
				ROHNERT PARK PD	\$1,782.32
14-127		\$10,128.28	6/1/2016	15% - 11489	\$987.51
				CDAA	\$101.28
				DA OFFICE	\$1,012.83
				GENERAL FUND	\$2,430.79
				HEALDSBURG PD	\$5,595.87
14-203		\$9,126.88	2/4/2016	15% - 11489	\$889.87
				CDAA	\$91.27
				COTATI PD	\$5,042.60
				DA OFFICE	\$912.69
				GENERAL FUND	\$2,190.45
14-204		\$163,173.80	1/19/2016	15% - 11489	\$15,909.45
				CDAA	\$1,631.74
				COTATI PD	\$90,153.52
				DA OFFICE	\$16,317.38
				GENERAL FUND	\$39,161.71
14-251		\$3,764.49	1/28/2016	15% - 11489	\$367.04
				CDAA	\$37.64



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$376.45
				GENERAL FUND	\$903.48
				HEALDSBURG PD	\$2,079.88
14-252		\$73,913.00	1/28/2016		
				15% - 11489	\$7,206.52
				CDAA	\$739.13
				DA OFFICE	\$7,391.30
				GENERAL FUND	\$17,739.12
				HEALDSBURG PD	\$40,836.93
14-M01		\$6,223.77	1/12/2016		
				15% - 11489	\$606.82
				CDAA	\$62.24
				CHP	\$3,438.63
				DA OFFICE	\$622.38
				GENERAL FUND	\$1,493.70
14-M02		\$1,205.42	2/18/2016		
				15% - 11489	\$117.53
				CDAA	\$12.06
				DA OFFICE	\$120.54
				GENERAL FUND	\$289.30
				SONOMA CO SO	\$665.99
14-M08		\$8,067.74	2/18/2016		
				15% - 11489	\$786.61
				CDAA	\$80.68
				CHP	\$4,457.42
				DA OFFICE	\$806.77
				GENERAL FUND	\$1,936.26
14-M16		\$20,050.59	1/28/2016		
				15% - 11489	\$1,954.93
				CDAA	\$200.51
				DA OFFICE	\$2,005.06
				GENERAL FUND	\$4,812.14
				SEBASTOPOL PD	\$11,077.95
14-M19		\$1,401.53	8/22/2016		
				15% - 11489	\$136.65
				CDAA	\$14.02
				DA OFFICE	\$140.15
				GENERAL FUND	\$336.37
				SANTA ROSA PD	\$774.34
14-M20		\$10,947.85	2/18/2016		
				15% - 11489	\$1,067.42
				CDAA	\$109.48
				CHP	\$6,048.68
				DA OFFICE	\$1,094.79
				GENERAL FUND	\$2,627.48
14-M22		\$6,083.65	2/18/2016		
				15% - 11489	\$593.16

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDAA	\$60.84
				DA OFFICE	\$608.36
				GENERAL FUND	\$1,460.08
				SONOMA CO SO	\$3,361.21
14-M24		\$18,796.26	1/28/2016		
				15% - 11489	\$1,832.64
				CDAA	\$187.96
				DA OFFICE	\$1,879.63
				GENERAL FUND	\$4,511.10
				SONOMA CO SO	\$10,384.93
14-M25		\$10,830.64	2/18/2016		
				15% - 11489	\$1,055.99
				CDAA	\$108.31
				CHP	\$5,983.93
				DA OFFICE	\$1,083.06
				GENERAL FUND	\$2,599.35
15-004a		\$15,384.17	8/16/2016		
				15% - 11489	\$1,499.96
				CDAA	\$153.84
				DA OFFICE	\$1,538.42
				GENERAL FUND	\$3,692.20
				SONOMA CO SO	\$8,499.75
15-005		\$7,372.38	6/22/2016		
				15% - 11489	\$718.81
				CDAA	\$73.72
				DA OFFICE	\$737.24
				GENERAL FUND	\$1,769.37
				SONOMA CO SO	\$4,073.24
15-008		\$9,441.54	2/18/2016		
				15% - 11489	\$920.55
				CDAA	\$94.42
				DA OFFICE	\$944.15
				GENERAL FUND	\$2,265.97
				SONOMA CO SO	\$5,216.45
15-009		\$45,374.25	9/6/2016		
				15% - 11489	\$4,423.99
				CDAA	\$453.74
				DA OFFICE	\$4,537.43
				GENERAL FUND	\$10,889.82
				SONOMA CO SO	\$25,069.27
15-013		\$29,192.47	6/14/2016		
				15% - 11489	\$2,846.27
				CDAA	\$291.92
				DA OFFICE	\$2,919.25
				GENERAL FUND	\$7,006.19
				SONOMA CO SO	\$16,128.84



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
15-021		\$45,101.33	5/26/2016	15% - 11489	\$4,397.38
				CDAA	\$451.02
				DA OFFICE	\$4,510.13
				GENERAL FUND	\$10,824.32
				SONOMA CO SO	\$24,918.48
15-025		\$23,266.73	9/6/2016	15% - 11489	\$2,268.51
				CDAA	\$232.67
				DA OFFICE	\$2,326.67
				GENERAL FUND	\$5,584.02
				SONOMA CO SO	\$12,854.86
15-051		\$10,855.79	2/4/2016	15% - 11489	\$1,058.44
				CDAA	\$108.56
				DA OFFICE	\$1,085.58
				GENERAL FUND	\$2,605.39
				SANTA ROSA PD	\$5,997.82
15-054		\$2,195.29	2/16/2016	15% - 11489	\$214.04
				CDAA	\$21.95
				DA OFFICE	\$219.53
				GENERAL FUND	\$526.87
				SANTA ROSA PD	\$1,212.90
15-059		\$2,740.23	5/10/2016	15% - 11489	\$267.17
				CDAA	\$27.40
				DA OFFICE	\$274.02
				GENERAL FUND	\$657.66
				SANTA ROSA PD	\$1,513.98
15-102		\$2,130.40	8/17/2016	15% - 11489	\$207.71
				CDAA	\$21.30
				DA OFFICE	\$213.04
				GENERAL FUND	\$511.30
				ROHNERT PARK PD	\$1,177.05
15-102(1)		\$12,717.97	3/7/2016	15% - 11489	\$1,240.00
				CDAA	\$127.18
				DA OFFICE	\$1,271.80
				GENERAL FUND	\$3,052.31
				ROHNERT PARK PD	\$7,026.68
15-105		\$18,015.90	5/6/2016	15% - 11489	\$1,756.55
				CDAA	\$180.15
				DA OFFICE	\$1,801.59
				GENERAL FUND	\$4,323.82

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
15-106		\$46,834.83	5/10/2016	ROHNERT PARK PD	\$9,953.79
				15% - 11489	\$4,566.40
				CDAA	\$468.35
				DA OFFICE	\$4,683.48
				GENERAL FUND	\$11,240.36
15-110a		\$79,893.75	5/10/2016	ROHNERT PARK PD	\$25,876.24
				15% - 11489	\$7,789.64
				CDAA	\$798.93
				DA OFFICE	\$7,989.38
				GENERAL FUND	\$19,174.50
15-112		\$273,981.40	8/8/2016	ROHNERT PARK PD	\$44,141.30
				15% - 11489	\$26,713.19
				CDAA	\$2,739.81
				DA OFFICE	\$27,398.14
				GENERAL FUND	\$65,755.54
15-114		\$27,340.70	5/10/2016	ROHNERT PARK PD	\$151,374.72
				15% - 11489	\$2,665.72
				CDAA	\$273.41
				DA OFFICE	\$2,734.07
				GENERAL FUND	\$6,561.77
15-121		\$209,769.27	12/29/2016	ROHNERT PARK PD	\$15,105.73
				15% - 11489	\$20,452.50
				CDAA	\$2,097.69
				DA OFFICE	\$20,976.94
				GENERAL FUND	\$50,344.62
15-125		\$40,390.29	12/28/2016	ROHNERT PARK PD	\$115,897.52
				15% - 11489	\$3,938.05
				CDAA	\$403.90
				DA OFFICE	\$4,039.03
				GENERAL FUND	\$9,693.67
15-126		\$13,184.79	12/19/2016	ROHNERT PARK PD	\$22,315.64
				15% - 11489	\$1,285.52
				CDAA	\$131.85
				DA OFFICE	\$1,318.48
				GENERAL FUND	\$3,164.35
15-130		\$201,246.45	12/29/2016	HEALDSBURG PD	\$7,284.59
				15% - 11489	\$19,621.53
				CDAA	\$2,012.46
				DA OFFICE	\$20,124.65



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
15-152		\$232,408.92	1/28/2016	GENERAL FUND	\$48,299.15
				ROHNERT PARK PD	\$111,188.66
				15% - 11489	\$22,659.87
				CDAA	\$2,324.09
				DA OFFICE	\$23,240.89
15-M01		\$19,898.82	2/16/2016	GENERAL FUND	\$55,778.14
				PETALUMA PD	\$128,405.93
				15% - 11489	\$1,940.13
				CDAA	\$198.99
				DA OFFICE	\$1,989.88
15-M02		\$7,210.08	2/18/2016	GENERAL FUND	\$4,775.72
				PETALUMA PD	\$10,994.10
				15% - 11489	\$702.98
				CDAA	\$72.10
				CHP	\$3,983.57
15-M03		\$93,617.10	8/30/2016	DA OFFICE	\$721.01
				GENERAL FUND	\$1,730.42
				15% - 11489	\$9,127.67
				CDAA	\$936.17
				CHP	\$51,723.44
15-M04		\$7,425.40	5/2/2016	DA OFFICE	\$9,361.72
				GENERAL FUND	\$22,468.10
				15% - 11489	\$723.98
				CDAA	\$74.25
				CHP	\$4,102.53
15-M05		\$1,491.99	1/28/2016	DA OFFICE	\$742.54
				GENERAL FUND	\$1,782.10
				15% - 11489	\$145.47
				CDAA	\$14.92
				DA OFFICE	\$149.20
15-M07		\$4,104.61	2/18/2016	GENERAL FUND	\$358.08
				ROHNERT PARK PD	\$824.32
				15% - 11489	\$400.20
				CDAA	\$41.05
				CHP	\$2,267.80
15-M08		\$12,047.63	8/16/2016	DA OFFICE	\$410.46
				GENERAL FUND	\$985.10
				15% - 11489	\$1,174.64
				CDAA	\$120.48

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CHP	\$6,656.32
				DA OFFICE	\$1,204.76
				GENERAL FUND	\$2,891.43
15-M13		\$14,717.25	2/18/2016		
				15% - 11489	\$1,434.93
				CDAA	\$147.17
				CHP	\$8,131.28
				DA OFFICE	\$1,471.73
				GENERAL FUND	\$3,532.14
15-M15		\$14,955.65	5/2/2016		
				15% - 11489	\$1,458.18
				CDAA	\$149.55
				CHP	\$8,262.99
				DA OFFICE	\$1,495.57
				GENERAL FUND	\$3,589.36
15-M16		\$8,463.26	5/10/2016		
				15% - 11489	\$825.17
				CDAA	\$84.63
				CHP	\$4,675.95
				DA OFFICE	\$846.33
				GENERAL FUND	\$2,031.18
15-M17		\$10,133.02	1/28/2016		
				15% - 11489	\$987.97
				CDAA	\$101.33
				DA OFFICE	\$1,013.30
				GENERAL FUND	\$2,431.93
				SONOMA CO SO	\$5,598.49
15-M18		\$1,448.63	5/2/2016		
				15% - 11489	\$141.24
				CDAA	\$14.49
				CHP	\$800.37
				DA OFFICE	\$144.86
				GENERAL FUND	\$347.67
15-M22		\$10,896.11	2/26/2016		
				15% - 11489	\$1,062.37
				CDAA	\$108.96
				DA OFFICE	\$1,089.61
				GENERAL FUND	\$2,615.07
				HEALDSBURG PD	\$6,020.10
15-M23		\$1,155.91	2/26/2016		
				15% - 11489	\$112.70
				CDAA	\$11.56
				DA OFFICE	\$115.59
				GENERAL FUND	\$277.42
				SONOMA CO SO	\$638.64
15-M25		\$6,666.66	4/29/2016		
				15% - 11489	\$650.00



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDAA	\$66.66
				CHP	\$3,683.33
				DA OFFICE	\$666.67
				GENERAL FUND	\$1,600.00
16-053		\$13,869.80	8/5/2016		
				15% - 11489	\$1,352.31
				CDAA	\$138.70
				DA OFFICE	\$1,386.98
				GENERAL FUND	\$3,328.75
				SANTA ROSA PD	\$7,663.06
16-054		\$9,116.97	8/16/2016		
				15% - 11489	\$888.90
				CDAA	\$91.17
				DA OFFICE	\$911.70
				GENERAL FUND	\$2,188.07
				SANTA ROSA PD	\$5,037.13
16-104		\$135,191.45	12/28/2016		
				15% - 11489	\$13,181.17
				CDAA	\$1,351.91
				DA OFFICE	\$13,519.15
				GENERAL FUND	\$32,445.95
				ROHNERT PARK PD	\$74,693.27
16-106		\$168,620.46	12/28/2016		
				15% - 11489	\$16,440.49
				CDAA	\$1,686.20
				DA OFFICE	\$16,862.05
				GENERAL FUND	\$40,468.91
				ROHNERT PARK PD	\$93,162.81
16-201		\$8,758.18	9/23/2016		
				15% - 11489	\$853.92
				CDAA	\$87.58
				COTATI PD	\$4,838.90
				DA OFFICE	\$875.82
				GENERAL FUND	\$2,101.96
16-M03		\$6,753.46	8/17/2016		
				15% - 11489	\$658.46
				CDAA	\$67.53
				CHP	\$3,731.29
				DA OFFICE	\$675.35
				GENERAL FUND	\$1,620.83
16-M04		\$986.72	5/26/2016		
				15% - 11489	\$96.21
				CDAA	\$9.87
				DA OFFICE	\$98.67
				GENERAL FUND	\$236.81
				SONOMA CO SO	\$545.16

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
16-M06		\$22,864.87	6/15/2016	15% - 11489	\$2,229.32
				CDAA	\$228.65
				CHP	\$12,632.84
				DA OFFICE	\$2,286.49
				GENERAL FUND	\$5,487.57
16-M11		\$91,668.56	8/30/2016	15% - 11489	\$8,937.68
				CDAA	\$916.69
				CHP	\$50,646.88
				DA OFFICE	\$9,166.86
				GENERAL FUND	\$22,000.45
SONOMA					\$3,253,598.01



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
STANISLAUS					
F1610014	1494780	\$630.70	6/3/2016	15% - 11489	\$61.49
				CDAAs	\$6.31
				DA OFFICE	\$63.07
				GENERAL FUND	\$151.37
				MODESTO PD	\$348.46
STANISLAUS					\$630.70

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SUTTER					
14-0008		\$14,556.54	4/19/2016	CDA DA OFFICE GENERAL FUND TF NET-5	\$145.57 \$1,455.65 \$3,493.57 \$9,461.75
14-0017		\$2,024.54	4/19/2016	CDA DA OFFICE GENERAL FUND TF NET-5	\$20.25 \$202.45 \$485.89 \$1,315.95
15-0001		\$8,223.47	4/29/2016	CDA DA OFFICE GENERAL FUND TF NET-5	\$82.23 \$822.35 \$1,973.63 \$5,345.26
15-0002		\$769.35	10/21/2016	CDA DA OFFICE GENERAL FUND TF NET-5	\$7.69 \$76.94 \$184.64 \$500.08
15-0003		\$2,056.79	10/21/2016	CDA DA OFFICE GENERAL FUND TF NET-5	\$20.57 \$205.68 \$493.63 \$1,336.91
15-0004		\$1,515.30	10/21/2016	CDA DA OFFICE GENERAL FUND TF NET-5	\$15.05 \$151.63 \$363.67 \$984.95
15-0005		\$8,458.75	10/21/2016	CDA DA OFFICE GENERAL FUND TF NET-5	\$84.58 \$845.88 \$2,030.10 \$5,498.19
15-0006		\$34,352.25	6/21/2016	CDA DA OFFICE GENERAL FUND TF NET-5	\$343.52 \$3,435.23 \$8,244.54 \$22,328.96
SUTTER					\$71,956.99



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
TEHAMA					
AS12-553C	CI67335	\$12,076.83	12/7/2016	15% - 11489	\$1,177.49
				CDAA	\$120.77
				DA OFFICE	\$1,207.68
				GENERAL FUND	\$2,898.44
				TEHAMA CO ANTI-	\$6,672.45
AS14-633		\$512.23	11/30/2016	15% - 11489	\$49.94
				CDAA	\$5.12
				DA OFFICE	\$51.22
				GENERAL FUND	\$122.94
				TF TIDE	\$283.01
AS14-645	CI69794	\$782.94	11/30/2016	15% - 11489	\$76.34
				CDAA	\$7.83
				DA OFFICE	\$78.29
				GENERAL FUND	\$187.91
				TEHAMA CO SO	\$432.57
AS14-648		\$684.11	10/26/2016	15% - 11489	\$66.70
				CDAA	\$6.84
				CHP	\$94.49
				DA OFFICE	\$68.41
				GENERAL FUND	\$164.19
				TF TIDE	\$283.48
AS14-653		\$888.27	12/12/2016	15% - 11489	\$86.61
				CDAA	\$8.88
				CHP	\$122.69
				DA OFFICE	\$88.82
				GENERAL FUND	\$213.19
				TF TIDE	\$368.08
AS14-654		\$2,378.70	12/12/2016	15% - 11489	\$231.92
				CDAA	\$23.79
				CHP	\$328.56
				DA OFFICE	\$237.87
				GENERAL FUND	\$570.89
				TF TIDE	\$985.67
AS14-655		\$3,878.99	11/30/2016	15% - 11489	\$378.20
				CDAA	\$38.79
				DA OFFICE	\$387.90
				GENERAL FUND	\$930.96
				TF TIDE	\$2,143.14

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AS14-656		\$5,678.20	11/30/2016	15% - 11489	\$553.62
				CDAA	\$56.78
				DA OFFICE	\$567.82
				GENERAL FUND	\$1,362.77
				TF TIDE	\$3,137.21
AS14-662		\$19,872.66	10/26/2016	15% - 11489	\$1,937.58
				CDAA	\$198.73
				CHP	\$2,744.91
				DA OFFICE	\$1,987.27
				GENERAL FUND	\$4,769.44
	TF TIDE	\$8,234.73			
AS14-663		\$4,203.06	10/26/2016	15% - 11489	\$409.80
				CDAA	\$42.03
				CHP	\$580.55
				DA OFFICE	\$420.31
				GENERAL FUND	\$1,008.73
	TF TIDE	\$1,741.64			
AS14-667		\$9,777.22	10/26/2016	15% - 11489	\$953.28
				CDAA	\$97.77
				CHP	\$1,350.48
				DA OFFICE	\$977.72
				GENERAL FUND	\$2,346.53
	TF TIDE	\$4,051.44			
AS14-668		\$2,192.41	10/26/2016	15% - 11489	\$213.76
				CDAA	\$21.92
				CHP	\$302.83
				DA OFFICE	\$219.24
				GENERAL FUND	\$526.18
	TF TIDE	\$908.48			
AS15-649B	CI70984	\$324.91	11/30/2016	15% - 11489	\$31.68
				CDAA	\$3.25
				DA OFFICE	\$32.49
				GENERAL FUND	\$77.98
				TF TIDE	\$179.51
AS15-680	CI70320	\$773.74	10/26/2016	15% - 11489	\$75.44
				CDAA	\$7.74
				DA OFFICE	\$77.37
				GENERAL FUND	\$185.70
				TEHAMA CO ANTI-	\$427.49



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AS15-681		\$14,983.58	10/26/2016	15% - 11489	\$1,460.90
				CDAA	\$149.84
				CHP	\$2,069.60
				DA OFFICE	\$1,498.36
				GENERAL FUND	\$3,596.06
				TF TIDE	\$6,208.82
AS15-686		\$1,856.74	10/26/2016	15% - 11489	\$181.03
				CDAA	\$18.57
				DA OFFICE	\$185.67
				GENERAL FUND	\$445.62
				TF TIDE	\$1,025.85
AS15-694A	CI70869	\$24,645.02	11/30/2016	15% - 11489	\$2,402.89
				CDAA	\$246.45
				DA OFFICE	\$2,464.50
				GENERAL FUND	\$5,914.80
				TF TIDE	\$13,616.38
AS15-694C	CI70983	\$5,601.08	10/25/2016	15% - 11489	\$546.11
				CDAA	\$56.01
				DA OFFICE	\$560.11
				GENERAL FUND	\$1,344.26
				TF TIDE	\$3,094.59
AS15-696	CI71115	\$5,731.04	12/7/2016	15% - 11489	\$558.78
				CDAA	\$57.31
				DA OFFICE	\$573.10
				GENERAL FUND	\$1,375.45
				TEHAMA CO SO	\$3,166.40
TEHAMA					\$116,841.73

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
TRINITY					
12CV027		\$40,157.04	10/12/2016	15% - 11489	\$3,915.31
				CDAA	\$401.57
				CHP	\$5,546.69
				DA OFFICE	\$4,015.70
				GENERAL FUND	\$9,637.69
				TRINITY CO SO	\$16,640.08
13CV009		\$50,227.97	10/12/2016	15% - 11489	\$4,897.23
				CDAA	\$502.28
				CHP	\$6,937.74
				DA OFFICE	\$5,022.80
				GENERAL FUND	\$12,054.71
				TRINITY CO SO	\$20,813.21
14CV004		\$45,842.65	10/12/2016	15% - 11489	\$4,469.66
				CDAA	\$458.43
				DA OFFICE	\$4,584.26
				GENERAL FUND	\$11,002.24
				TF NSMIT	\$25,328.06
14CV005		\$19,228.33	11/7/2016	15% - 11489	\$1,874.76
				CDAA	\$192.29
				DA OFFICE	\$1,922.83
				GENERAL FUND	\$4,614.80
				TF NSMIT	\$10,623.65
14CV006		\$9,024.12	4/12/2016	15% - 11489	\$879.85
				CDAA	\$90.24
				DA OFFICE	\$902.41
				GENERAL FUND	\$2,165.79
				TRINITY CO SO	\$4,985.83
14CV008		\$8,994.04	4/12/2016	15% - 11489	\$876.92
				CDAA	\$89.94
				CHP	\$1,242.30
				DA OFFICE	\$899.40
				GENERAL FUND	\$2,158.57
				TRINITY CO SO	\$3,726.91
14CV009		\$67,623.78	4/13/2016	15% - 11489	\$6,593.32
				CDAA	\$676.24
				DA OFFICE	\$6,762.38
				GENERAL FUND	\$16,229.70
				TF NSMIT	\$28,021.61
				TRINITY CO SO	\$9,340.53



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
15CV001		\$6,370.35	4/12/2016	15% - 11489	\$879.91
				CDAA	\$63.70
				CHP	\$621.10
				DA OFFICE	\$637.04
				GENERAL FUND	\$1,528.88
				TRINITY CO SO	\$2,639.72
15CV002		\$94,446.77	11/22/2016	15% - 11489	\$9,208.56
				CDAA	\$944.47
				DA OFFICE	\$9,444.68
				GENERAL FUND	\$22,667.22
				TF NSMIT	\$52,181.84
15CV003		\$4,836.38	10/12/2016	15% - 11489	\$471.55
				CDAA	\$48.36
				DA OFFICE	\$483.64
				GENERAL FUND	\$1,160.73
				TRINITY CO SO	\$2,672.10
15CV008		\$4,452.09	12/20/2016	15% - 11489	\$434.08
				CDAA	\$44.52
				DA OFFICE	\$445.21
				GENERAL FUND	\$1,068.50
				TRINITY CO SO	\$2,459.78
15CV011		\$46,633.36	1/5/2016	15% - 11489	\$4,546.75
				CDAA	\$466.33
				DA OFFICE	\$4,663.34
				GENERAL FUND	\$11,192.01
				TRINITY CO SO	\$25,764.93
15CV014		\$6,396.90	10/12/2016	15% - 11489	\$623.70
				CDAA	\$63.97
				DA OFFICE	\$639.69
				GENERAL FUND	\$1,535.26
				TRINITY CO SO	\$3,534.28
15CV015		\$32,842.42	11/22/2016	15% - 11489	\$3,202.14
				CDAA	\$328.43
				DA OFFICE	\$3,284.24
				GENERAL FUND	\$7,882.18
				TF NSMIT	\$18,145.43
TRINITY					\$437,076.20

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
TULARE					
13-08808		\$22,621.10	3/23/2016	CDAA	\$226.21
				DA OFFICE	\$2,262.11
				GENERAL FUND	\$5,429.06
				TULARE PD	\$14,703.72
13-60776		\$45,504.22	10/19/2016	CDAA	\$455.04
				DA OFFICE	\$4,550.43
				GENERAL FUND	\$10,921.01
				TULARE CO SO	\$29,577.74
13-70096		\$23,620.81	6/8/2016	CDAA	\$236.21
				DA OFFICE	\$2,362.08
				GENERAL FUND	\$5,668.99
				TULARE CO SO	\$15,353.53
14-06951		\$2,775.30	4/13/2016	CDAA	\$27.75
				DA OFFICE	\$277.53
				GENERAL FUND	\$666.07
				VISALIA PD	\$1,803.95
14-11755		\$5,715.94	4/13/2016	CDAA	\$57.16
				DA OFFICE	\$571.59
				GENERAL FUND	\$1,371.83
				VISALIA PD	\$3,715.36
14-60733		\$40,216.16	8/3/2016	CDAA	\$400.71
				DA OFFICE	\$4,151.86
				GENERAL FUND	\$9,617.15
				TULARE CO SO	\$26,046.44
14-60819		\$11,733.77	10/19/2016	CDAA	\$117.34
				DA OFFICE	\$1,173.38
				GENERAL FUND	\$2,816.10
				TULARE CO SO	\$7,626.95
14-60827		\$27,468.76	8/24/2016	CDAA	\$274.69
				DA OFFICE	\$2,746.88
				GENERAL FUND	\$6,592.50
				TULARE CO SO	\$17,854.69
14-70126		\$6,603.29	2/24/2016	CDAA	\$67.48
				DA OFFICE	\$530.08
				GENERAL FUND	\$1,619.52
				TULARE CO SO	\$4,386.21



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
15-01205B		\$2,524.87	9/16/2016	CDA	\$25.25
				DA OFFICE	\$252.49
				GENERAL FUND	\$605.97
				VISALIA PD	\$1,641.16
15-10296A		\$5,539.64	9/14/2016	CDA	\$55.40
				DA OFFICE	\$553.96
				GENERAL FUND	\$1,329.51
				VISALIA PD	\$3,600.77
15-10296B		\$7,523.22	9/28/2016	CDA	\$75.23
				DA OFFICE	\$752.33
				GENERAL FUND	\$1,805.57
				VISALIA PD	\$4,890.09
15-14545		\$16,538.36	9/28/2016	CDA	\$165.38
				DA OFFICE	\$1,653.84
				GENERAL FUND	\$3,969.21
				VISALIA PD	\$10,749.93
15-17127		\$1,408.02	9/28/2016	CDA	\$14.08
				DA OFFICE	\$140.81
				GENERAL FUND	\$337.92
				VISALIA PD	\$915.21
15-17525		\$4,715.59	9/14/2016	CDA	\$47.16
				DA OFFICE	\$471.56
				GENERAL FUND	\$1,131.74
				VISALIA PD	\$3,065.13
15-3640A		\$5,785.28	5/11/2016	CDA	\$57.85
				DA OFFICE	\$578.53
				GENERAL FUND	\$1,388.47
				TULARE PD	\$3,760.43
15-3640B		\$2,991.16	12/7/2016	CDA	\$29.91
				DA OFFICE	\$299.12
				GENERAL FUND	\$717.88
				TULARE PD	\$1,944.25
15-3711		\$30,819.07	4/13/2016	CDA	\$308.19
				DA OFFICE	\$3,081.90
				GENERAL FUND	\$7,396.58
				TULARE PD	\$20,032.40
15-4297		\$1,350.07	2/24/2016	CDA	\$13.50

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$135.00
				GENERAL FUND	\$324.02
				TULARE PD	\$877.55
15-60624		\$4,947.58	6/8/2016		
				CDA A	\$49.48
				DA OFFICE	\$494.75
				GENERAL FUND	\$1,187.42
				TULARE CO SO	\$3,215.93
15-60633		\$3,454.12	6/8/2016		
				CDA A	\$34.54
				DA OFFICE	\$345.41
				GENERAL FUND	\$828.99
				TULARE CO SO	\$2,245.18
15-60636		\$27,008.34	6/8/2016		
				CDA A	\$270.08
				DA OFFICE	\$2,700.84
				GENERAL FUND	\$6,482.00
				TULARE CO SO	\$17,555.42
15-60849		\$383.69	12/7/2016		
				CDA A	\$3.84
				DA OFFICE	\$38.36
				GENERAL FUND	\$92.09
				TULARE CO SO	\$249.40
15-70086		\$7,068.62	6/8/2016		
				CDA A	\$70.69
				DA OFFICE	\$706.86
				GENERAL FUND	\$1,696.47
				TULARE CO SO	\$4,594.60
16-02619		\$2,095.77	11/16/2016		
				CDA A	\$20.96
				DA OFFICE	\$209.58
				GENERAL FUND	\$502.98
				VISALIA PD	\$1,362.25
16-06035		\$5,955.93	9/28/2016		
				CDA A	\$59.56
				DA OFFICE	\$595.60
				GENERAL FUND	\$1,429.42
				VISALIA PD	\$3,871.35
16-5217		\$11,528.51	11/16/2016		
				CDA A	\$115.29
				DA OFFICE	\$1,152.85
				GENERAL FUND	\$2,766.84
				VISALIA PD	\$7,493.53
TULARE					\$327,897.19



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
TUOLUMNE					
13-0326		\$509.97	8/12/2016	CDA DA OFFICE GENERAL FUND TUOLUMNE CO SO	\$5.10 \$51.00 \$122.39 \$331.48
14-3693		\$352.66	7/15/2016	CDA DA OFFICE GENERAL FUND TUOLUMNE CO SO	\$3.52 \$35.27 \$84.64 \$229.23
14-3694		\$971.01	7/15/2016	CDA DA OFFICE GENERAL FUND TUOLUMNE CO SO	\$9.71 \$97.10 \$233.04 \$631.16
15-0180		\$1,831.44	7/15/2016	CDA DA OFFICE GENERAL FUND TUOLUMNE CO SO	\$18.31 \$183.14 \$439.54 \$1,190.45
15-1583		\$268.97	7/15/2016	CDA DA OFFICE GENERAL FUND TUOLUMNE CO SO	\$2.69 \$26.90 \$64.55 \$174.83
15-2878		\$472.90	10/14/2016	CDA DA OFFICE GENERAL FUND TUOLUMNE CO SO	\$4.73 \$47.29 \$113.49 \$307.39
TUOLUMNE					\$4,406.95

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
VENTURA					
FS11-009		\$817.60	7/20/2016	CDAA	\$8.17
				DA OFFICE	\$81.77
				GENERAL FUND	\$196.22
				VENTURA CO SO	\$531.44
FS13-023		\$10,532.06	10/11/2016	CDAA	\$105.32
				DA OFFICE	\$1,053.22
				GENERAL FUND	\$2,527.69
				VENTURA CO SO	\$6,845.83
FS13-057		\$547.36	5/24/2016	CDAA	\$5.47
				CHP-VENTURA	\$355.78
				DA OFFICE	\$54.75
				GENERAL FUND	\$131.36
FS13-076		\$854.95	9/26/2016	CDAA	\$8.54
				DA OFFICE	\$85.52
				GENERAL FUND	\$205.18
				VENTURA CO SO	\$555.71
FS13-088		\$1,845.42	8/1/2016	CDAA	\$18.45
				DA OFFICE	\$184.55
				GENERAL FUND	\$442.90
				SIMI VALLEY PD	\$1,199.52
FS13-104		\$6,292.55	3/9/2016	CDAA	\$62.92
				DA OFFICE	\$629.27
				GENERAL FUND	\$1,510.21
				OXNARD PD	\$4,090.15
FS13-116		\$16,906.00	6/9/2016	CDAA	\$169.06
				DA OFFICE	\$1,690.60
				GENERAL FUND	\$4,057.44
				VENTURA CO SO	\$10,988.90
FS14-018		\$346,200.07	9/26/2016	CDAA	\$3,462.00
				DA OFFICE	\$34,620.02
				GENERAL FUND	\$83,088.01
				VENTURA CO SO	\$225,030.04
FS14-031		\$15,700.06	3/4/2016	CDAA	\$157.00
				DA OFFICE	\$1,570.02
				GENERAL FUND	\$3,768.01
				VENTURA CO SO	\$10,205.03



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
FS14-038		\$9,399.59	3/9/2016	CDA	\$93.99
				DA OFFICE	\$939.97
				GENERAL FUND	\$2,255.90
				OXNARD PD	\$6,109.73
FS14-077		\$34,379.30	3/9/2016	CDA	\$343.79
				DA OFFICE	\$3,437.94
				GENERAL FUND	\$8,251.03
				OXNARD PD	\$22,346.54
FS14-098		\$8,930.43	1/1/2016	CDA	\$89.30
				DA OFFICE	\$893.06
				GENERAL FUND	\$2,143.30
				OXNARD PD	\$5,804.77
FS14-110		\$659.65	1/11/2016	CDA	\$6.59
				DA OFFICE	\$65.98
				GENERAL FUND	\$158.31
				VENTURA PD	\$428.77
FS14-113		\$1,876.94	1/11/2016	CDA	\$18.76
				DA OFFICE	\$187.71
				GENERAL FUND	\$450.46
				OXNARD PD	\$1,220.01
FS15-017		\$44,927.20	6/9/2016	CDA	\$449.27
				DA OFFICE	\$4,492.73
				GENERAL FUND	\$10,782.52
				VENTURA CO SO	\$29,202.68
FS15-031		\$245.59	3/24/2016	CDA	\$2.45
				DA OFFICE	\$24.57
				GENERAL FUND	\$58.94
				VENTURA CO SO	\$159.63
FS15-036		\$17,691.53	3/9/2016	CDA	\$176.91
				DA OFFICE	\$1,769.17
				GENERAL FUND	\$4,245.96
				OXNARD PD	\$11,499.49
FS15-050		\$5,541.94	1/7/2016	CDA	\$55.41
				DA OFFICE	\$554.21
				GENERAL FUND	\$1,330.06
				SIMI VALLEY PD	\$3,602.26
FS15-052		\$383.55	1/8/2016	CDA	\$3.83

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$38.37
				GENERAL FUND	\$92.05
				VENTURA PD	\$249.30
FS15-053		\$413.51	1/7/2016		
				CDAA	\$4.13
				DA OFFICE	\$41.36
				GENERAL FUND	\$99.24
				VENTURA PD	\$268.78
FS15-054		\$822.08	3/9/2016		
				CDAA	\$8.22
				DA OFFICE	\$82.22
				GENERAL FUND	\$197.29
				VENTURA CO SO	\$534.35
FS15-055		\$2,519.08	3/9/2016		
				CDAA	\$25.19
				DA OFFICE	\$251.92
				GENERAL FUND	\$604.57
				VENTURA CO SO	\$1,637.40
FS15-057		\$984.97	2/11/2016		
				CDAA	\$9.84
				DA OFFICE	\$98.51
				GENERAL FUND	\$236.39
				VENTURA PD	\$640.23
FS15-062		\$1,286.08	3/9/2016		
				CDAA	\$12.86
				DA OFFICE	\$128.62
				GENERAL FUND	\$308.65
				VENTURA CO SO	\$835.95
FS15-066		\$531.68	3/9/2016		
				CDAA	\$5.31
				DA OFFICE	\$53.18
				GENERAL FUND	\$127.60
				VENTURA CO SO	\$345.59
FS15-070		\$20,045.34	5/24/2016		
				CDAA	\$200.45
				DA OFFICE	\$2,004.54
				GENERAL FUND	\$4,810.88
				VENTURA CO SO	\$13,029.47
FS15-071		\$2,955.59	8/17/2016		
				CDAA	\$29.55
				DA OFFICE	\$295.57
				GENERAL FUND	\$709.34
				SIMI VALLEY PD	\$1,921.13
FS15-072		\$1,060.59	3/24/2016		
				CDAA	\$10.60
				DA OFFICE	\$106.07
				GENERAL FUND	\$254.54



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				VENTURA CO SO	\$689.38
FS15-076		\$3,194.59	3/24/2016	CDA	\$31.94
				DA OFFICE	\$319.47
				GENERAL FUND	\$766.70
				VENTURA CO SO	\$2,076.48
FS15-078		\$3,736.59	3/24/2016	CDA	\$37.36
				DA OFFICE	\$373.67
				GENERAL FUND	\$896.78
				VENTURA CO SO	\$2,428.78
FS15-079		\$2,495.59	3/24/2016	CDA	\$24.95
				DA OFFICE	\$249.57
				GENERAL FUND	\$598.94
				OXNARD PD	\$1,622.13
FS15-082		\$1,544.96	5/24/2016	CDA	\$15.44
				DA OFFICE	\$154.51
				GENERAL FUND	\$370.79
				VENTURA CO SO	\$1,004.22
FS16-003		\$1,844.96	5/24/2016	CDA	\$18.44
				DA OFFICE	\$184.51
				GENERAL FUND	\$442.79
				VENTURA CO SO	\$1,199.22
FS16-004		\$2,945.69	10/12/2016	CDA	\$29.45
				DA OFFICE	\$294.59
				GENERAL FUND	\$706.96
				VENTURA CO SO	\$1,914.69
FS16-005		\$17,595.96	5/24/2016	CDA	\$175.95
				DA OFFICE	\$1,759.61
				GENERAL FUND	\$4,223.03
				VENTURA CO SO	\$11,437.37
FS16-007		\$708.57	7/14/2016	CDA	\$7.08
				DA OFFICE	\$70.87
				GENERAL FUND	\$170.05
				VENTURA PD	\$460.57
FS16-011		\$1,370.27	7/20/2016	CDA	\$13.70
				DA OFFICE	\$137.04
				GENERAL FUND	\$328.86
				OXNARD PD	\$890.67

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
FS16-013		\$10,491.65	7/20/2016	CDAA	\$104.91
				DA OFFICE	\$1,049.18
				GENERAL FUND	\$2,517.99
				OXNARD PD	\$6,819.57
FS16-014		\$11,106.84	8/17/2016	CDAA	\$111.06
				DA OFFICE	\$1,110.70
				GENERAL FUND	\$2,665.64
				VENTURA CO SO	\$7,219.44
FS16-018		\$1,591.87	7/20/2016	CDAA	\$15.91
				DA OFFICE	\$159.21
				GENERAL FUND	\$382.04
				VENTURA CO SO	\$1,034.71
FS16-021		\$1,264.59	8/17/2016	CDAA	\$12.64
				DA OFFICE	\$126.47
				GENERAL FUND	\$303.50
				VENTURA CO SO	\$821.98
FS16-023		\$17,016.14	8/17/2016	CDAA	\$170.16
				DA OFFICE	\$1,701.62
				GENERAL FUND	\$4,083.87
				VENTURA CO SO	\$11,060.49
FS16-025		\$2,394.16	8/17/2016	CDAA	\$23.94
				DA OFFICE	\$239.43
				GENERAL FUND	\$574.59
				VENTURA CO SO	\$1,556.20
FS16-027		\$1,276.59	8/17/2016	CDAA	\$12.76
				DA OFFICE	\$127.67
				GENERAL FUND	\$306.38
				VENTURA CO SO	\$829.78
FS16-028		\$4,380.93	8/17/2016	CDAA	\$43.80
				DA OFFICE	\$438.11
				GENERAL FUND	\$1,051.42
				VENTURA CO SO	\$2,847.60
FS16-029		\$8,009.74	11/17/2016	CDAA	\$80.09
				DA OFFICE	\$800.99
				GENERAL FUND	\$1,922.33
				VENTURA CO SO	\$5,206.33
FS16-030		\$1,802.59	8/17/2016	CDAA	\$18.02



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$180.27
				GENERAL FUND	\$432.62
				VENTURA CO SO	\$1,171.68
FS16-035		\$1,855.96	11/17/2016		
				CDA A	\$18.55
				DA OFFICE	\$185.61
				GENERAL FUND	\$445.43
				VENTURA CO SO	\$1,206.37
FS16-036		\$1,034.96	11/17/2016		
				CDA A	\$10.34
				DA OFFICE	\$103.51
				GENERAL FUND	\$248.39
				VENTURA CO SO	\$672.72
FS16-037		\$2,086.96	11/22/2016		
				CDA A	\$20.86
				DA OFFICE	\$208.71
				GENERAL FUND	\$500.87
				VENTURA CO SO	\$1,356.52
FS16-038		\$4,828.96	11/17/2016		
				CDA A	\$48.28
				DA OFFICE	\$482.91
				GENERAL FUND	\$1,158.95
				VENTURA CO SO	\$3,138.82
FS16-039		\$3,776.96	12/15/2016		
				CDA A	\$37.76
				DA OFFICE	\$377.71
				GENERAL FUND	\$906.47
				VENTURA CO SO	\$2,455.02
FS16-041		\$15,774.96	11/17/2016		
				CDA A	\$157.74
				DA OFFICE	\$1,577.51
				GENERAL FUND	\$3,785.99
				VENTURA CO SO	\$10,253.72
FS16-042		\$1,080.12	1/24/2016		
				CDA A	\$10.80
				DA OFFICE	\$108.03
				GENERAL FUND	\$259.22
				VENTURA CO SO	\$702.07
VENTURA					\$679,561.87

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
YOLO					
16-85713A		\$3,278.00	9/16/2016	CDA DA OFFICE GENERAL FUND TF YOLO NET-YONET	\$32.78 \$327.80 \$786.72 \$2,130.70
16-85713B	PT16-180	\$910.00	9/16/2016	CDA DA OFFICE GENERAL FUND TF YOLO NET-YONET	\$9.10 \$91.00 \$218.40 \$591.50
16-85714		\$400.00	4/21/2016	CDA DA OFFICE GENERAL FUND TF YOLO NET-YONET	\$4.00 \$40.00 \$96.00 \$260.00
16-85721		\$960.00	7/11/2016	CDA DA OFFICE GENERAL FUND TF YOLO NET-YONET	\$9.60 \$96.00 \$230.40 \$624.00
16-85722		\$628.00	7/11/2016	CDA DA OFFICE GENERAL FUND TF YOLO NET-YONET	\$6.28 \$62.80 \$150.72 \$408.20
16-85725A		\$883.00	12/13/2016	CDA DA OFFICE GENERAL FUND TF YOLO NET-YONET	\$8.83 \$88.30 \$211.92 \$573.95
16-85726A		\$1,485.00	12/13/2016	CDA DA OFFICE GENERAL FUND TF YOLO NET-YONET	\$14.85 \$148.50 \$356.40 \$965.25
YOLO					\$8,544.00



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
YUBA					
14-1166		\$843.03	12/28/2016	15% - 11489	\$82.20
				CDAA	\$8.43
				DA OFFICE	\$84.30
				GENERAL FUND	\$202.33
				YUBA CO SO	\$465.77
1404-0744		\$1,475.62	1/8/2016	15% - 11489	\$143.87
				CDAA	\$14.76
				DA OFFICE	\$147.56
				GENERAL FUND	\$354.15
				MARYSVILLE PD	\$815.28
				TF YUBA/SUTTER NET-NET-5	\$0.00
15-0396	YCSCCVG 15-0246	\$1,310.13	10/13/2016	15% - 11489	\$127.74
				CDAA	\$13.10
				DA OFFICE	\$131.01
				GENERAL FUND	\$314.43
				WHEATLAND PD	\$723.85
15-1346		\$3,593.01	12/28/2016	15% - 11489	\$350.32
				CDAA	\$35.93
				DA OFFICE	\$359.30
				GENERAL FUND	\$862.32
				YUBA CO SO	\$1,985.14
15-1354	YCSCCVG 15-0075	\$7,326.14	3/10/2016	15% - 11489	\$714.30
				CDAA	\$73.26
				DA OFFICE	\$732.62
				GENERAL FUND	\$1,758.27
				YUBA CO SO	\$4,047.69
15-1928	YCSCCVG 15-0117	\$3,088.49	3/10/2016	15% - 11489	\$301.13
				CDAA	\$30.88
				DA OFFICE	\$308.85
				GENERAL FUND	\$741.24
				YUBA CO SO	\$1,706.39
15-2319	YCSCCVG 15-0128	\$14,866.43	3/10/2016	15% - 11489	\$1,449.48
				CDAA	\$148.66
				DA OFFICE	\$1,486.65
				GENERAL FUND	\$3,567.94
				YUBA CO SO	\$8,213.70
15-2985		\$2,808.90	3/10/2016	15% - 11489	\$273.87
				CDAA	\$28.09

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$280.88
				GENERAL FUND	\$674.14
15-3237	YCSCCVG 15-170	\$20,361.79	3/10/2016	YUBA CO SO	\$1,551.92
				15% - 11489	\$1,985.27
				CDAA	\$203.62
				DA OFFICE	\$2,036.18
				GENERAL FUND	\$4,886.83
15-3237A	YCSCCVG 15-170	\$6,822.14	3/10/2016	YUBA CO SO	\$11,249.89
				15% - 11489	\$665.16
				CDAA	\$68.22
				DA OFFICE	\$682.22
				GENERAL FUND	\$1,637.31
15-4506		\$2,371.51	3/10/2016	YUBA CO SO	\$3,769.23
				15% - 11489	\$231.22
				CDAA	\$23.72
				DA OFFICE	\$237.15
				GENERAL FUND	\$569.16
16-0911		\$824.25	12/28/2016	YUBA CO SO	\$1,310.26
				15% - 11489	\$80.36
				CDAA	\$8.24
				DA OFFICE	\$82.43
				GENERAL FUND	\$197.82
16-1032	YCSCCVPT 16-295	\$60,352.67	12/28/2016	YUBA CO SO	\$455.40
				15% - 11489	\$5,884.38
				CDAA	\$603.53
				DA OFFICE	\$6,035.27
				GENERAL FUND	\$14,484.64
N15-036	YCSCCVG 15-60	\$18,591.57	10/13/2016	YUBA CO SO	\$33,344.85
				15% - 11489	\$1,812.68
				CDAA	\$185.92
				DA OFFICE	\$1,859.18
				GENERAL FUND	\$4,461.95
N15-043		\$1,868.78	3/10/2016	TF YUBA/SUTTER NET-NET-5	\$10,271.84
				15% - 11489	\$182.21
				CDAA	\$18.69
				DA OFFICE	\$186.87
				GENERAL FUND	\$448.51
N15-051	YCSCCVG 15-87	\$4,051.64	12/28/2016	TF YUBA/SUTTER NET-NET-5	\$1,032.50
				15% - 11489	\$395.04



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDA	\$40.52
				DA OFFICE	\$405.16
				GENERAL FUND	\$972.39
				TF YUBA/SUTTER NET-NET-5	\$2,238.53
N15-132	YCSCCVG 15-0158	\$2,411.75	3/10/2016		
				15% - 11489	\$235.15
				CDA	\$24.12
				DA OFFICE	\$241.17
				GENERAL FUND	\$578.82
				TF YUBA/SUTTER NET-NET-5	\$1,332.49
YUBA					\$152,967.85