

2014 Annual Report

asset FORFEITURE



Kamala D. Harris, Attorney General
California Department of Justice

2014 Annual Report

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Health and Safety Code Section 11495

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

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INTRODUCTION

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

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

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

The 20th annual report covers the 2014 calendar year.

HIGHLIGHTS

Statistics were solicited from California's 58 counties, 55 of which provided information for this report.

- A total of 3,460 forfeiture proceedings were initiated in 2014.
- A total of 3,037 forfeiture cases were completed during 2014, which included cases initiated in 2014 and prior years. The total value of the disbursed assets is \$29,148,436.
- Four counties reported no forfeiture cases in 2014, and three counties did not participate in this report.

METHODOLOGY

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

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

This report provides the information required by Health and Safety Code section 11495 on all forfeitures initiated during calendar year 2014, both by county and statewide. For forfeitures completed during calendar year 2014, detailed information is provided including the total number of completed cases, case numbers, asset values, and recipients of the forfeited assets.

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

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

METHODOLOGY

continued

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

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

asset forfeiture STATISTICAL DATA



forfeitures INITIATED

- Table 1 provides information on asset forfeiture actions initiated pursuant to California law during 2014.
- For purposes of this report, seizure of assets constitutes the initiation of a forfeiture action.
- Some cases listed involved forfeiture actions that were still pending after 2014. In other cases, forfeiture was ordered or declared and assets were distributed during 2014. (Details on the latter are provided in the “Forfeitures Completed” section.)
- The counties of Inyo, Mariposa, Mono and Sierra have no information listed in Table 1 because they did not initiate any forfeiture actions during 2014.
- The following counties did not participate in this report: Alpine, San Benito, and Trinity. Counties are not mandated to provide the DOJ with their asset forfeiture data.



State of California – Asset Forfeiture Report 2014

Table 1

County	Total Cases Initiated	Estimated Value of Assets Seized
ALAMEDA	251	\$1,808,133.38
ALPINE	0	\$0.00
AMADOR	8	\$27,577.74
BUTTE	33	\$88,735.99
CALAVERAS	1	\$6,525.00
COLUSA	1	\$2,600.00
CONTRA COSTA	139	\$3,148,655.18
DEL NORTE	1	\$1,260.00
EL DORADO	32	\$378,480.59
FRESNO	14	\$152,908.00
GLENN	5	\$48,566.00
HUMBOLDT	55	\$1,235,609.04
IMPERIAL	5	\$245,831.00
INYO	0	\$0.00
KERN	77	\$595,954.86
KINGS	5	\$28,862.00
LAKE	60	\$318,245.00
LASSEN	4	\$32,966.00
LOS ANGELES	447	\$4,684,507.41
MADERA	15	\$59,575.83
MARIN	12	\$404,823.23
MARIPOSA	0	\$0.00
MENDOCINO	224	\$3,366,991.13
MERCED	34	\$526,067.86
MODOC	2	\$11,434.00
MONO	0	\$0.00
MONTEREY	59	\$202,798.43
NAPA	32	\$107,263.05
NEVADA	41	\$301,513.98
ORANGE	138	\$915,824.32
PLACER	66	\$234,531.16
PLUMAS	1	\$2,182.00
RIVERSIDE	109	\$1,575,092.74
SACRAMENTO	401	\$3,125,688.39
SAN BENITO	0	\$0.00
SAN BERNARDINO	157	\$2,723,940.64
SAN DIEGO	16	\$124,603.00
SAN FRANCISCO	147	\$1,672,921.41
SAN JOAQUIN	85	\$509,254.85



State of California – Asset Forfeiture Report 2014

Table 1

County	Total Cases Initiated	Estimated Value of Assets Seized
SAN LUIS OBISPO	17	\$141,190.60
SAN MATEO	94	\$419,954.75
SANTA BARBARA	48	\$315,156.20
SANTA CLARA	13	\$36,633.00
SANTA CRUZ	13	\$12,821.11
SHASTA	52	\$809,770.55
SIERRA	0	\$0.00
SISKIYOU	25	\$421,118.01
SOLANO	89	\$233,353.43
SONOMA	95	\$2,099,367.72
STANISLAUS	35	\$260,148.46
SUTTER	17	\$61,113.53
TEHAMA	71	\$941,165.70
TRINITY	0	\$0.00
TULARE	24	\$217,107.16
TUOLUMNE	5	\$7,709.00
VENTURA	117	\$1,341,271.07
YOLO	55	\$245,961.02
YUBA	13	\$31,395.08
Total:	3,460	\$36,265,159.60

forfeitures COMPLETED

- Table 2 provides summary information by county on asset forfeiture actions completed pursuant to California law during 2014. This includes disbursement information on cases initiated in 2014 and prior years.
- For purposes of this report, an asset forfeiture case is considered completed when forfeiture has been ordered or declared and all assets have been distributed (When all seized items are returned to the defendant following adjudication of a previously-initiated case, it is no longer considered to be an asset forfeiture case.)
- Table 3 provides detailed information on each asset forfeiture case that was completed during 2014. This includes disbursement information on cases initiated in 2014 and prior years.
- Cases for which only a partial distribution was made during 2014 are not listed in Table 3, as they are still considered to be pending. They will be reported once they are fully distributed.
- Mariposa, Modoc, Mono and Sierra counties have no information listed in Table 2 and are not included in Table 3 because they did not distribute assets from any forfeiture cases during 2014.
- The following counties did not participate in this report: Alpine, San Benito and Trinity.



State of California – Asset Forfeiture Report 2014

Table 2

County	Forfeitures Completed	Amount Disbursed
ALAMEDA	120	\$618,580.51
ALPINE	0	\$0.00
AMADOR	5	\$8,194.03
BUTTE	77	\$339,894.68
CALAVERAS	3	\$14,395.36
COLUSA	7	\$167,397.53
CONTRA COSTA	114	\$1,662,013.59
DEL NORTE	4	\$37,040.39
EL DORADO	3	\$10,513.95
FRESNO	49	\$256,611.83
GLENN	5	\$51,298.65
HUMBOLDT	2	\$47,037.18
IMPERIAL	7	\$89,491.73
INYO	1	\$810.50
KERN	75	\$341,417.09
KINGS	16	\$95,864.65
LAKE	55	\$361,657.19
LASSEN	5	\$26,395.89
LOS ANGELES	417	\$8,561,096.02
MADERA	11	\$43,237.11
MARIN	2	\$197,245.66
MARIPOSA	0	\$0.00
MENDOCINO	143	\$1,964,438.59
MERCED	43	\$359,540.21
MODOC	0	\$0.00
MONO	0	\$0.00
MONTEREY	59	\$162,625.86
NAPA	34	\$82,292.22
NEVADA	13	\$96,135.30
ORANGE	226	\$860,471.95
PLACER	77	\$203,057.14
PLUMAS	6	\$6,140.43
RIVERSIDE	175	\$3,185,135.84
SACRAMENTO	340	\$1,564,061.72
SAN BENITO	0	\$0.00
SAN BERNARDINO	143	\$1,428,651.07
SAN DIEGO	28	\$172,117.34
SAN FRANCISCO	171	\$497,279.46
SAN JOAQUIN	5	\$15,371.44
SAN LUIS OBISPO	4	\$10,765.79
SAN MATEO	49	\$279,029.16



State of California – Asset Forfeiture Report 2014

Table 2

County	Forfeitures Completed	Amount Disbursed
SANTA BARBARA	50	\$282,383.08
SANTA CLARA	45	\$201,640.60
SANTA CRUZ	19	\$105,654.51
SHASTA	55	\$433,235.07
SIERRA	0	\$0.00
SISKIYOU	21	\$815,074.45
SOLANO	45	\$85,577.62
SONOMA	49	\$1,012,493.66
STANISLAUS	52	\$256,280.33
SUTTER	10	\$82,222.45
TEHAMA	36	\$1,350,524.87
TRINITY	0	\$0.00
TULARE	30	\$230,365.84
TUOLUMNE	2	\$1,301.53
VENTURA	82	\$302,428.90
YOLO	20	\$46,743.95
YUBA	27	\$125,202.51
Total:	3,037	\$29,148,436.43



State of California – Asset Forfeiture Report 2014

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
ALAMEDA					
2011-136	WWM 573472	\$2,299.00	7/1/2014	CDAA	\$22.99
				DA OFFICE	\$229.90
				GENERAL FUND	\$551.76
				OAKLAND PD	\$1,494.35
2012-054	WWM 576307	\$546.00	7/1/2014	ALAMEDA CO SO	\$354.90
				CDAA	\$5.46
				DA OFFICE	\$54.60
				GENERAL FUND	\$131.04
2012-074	WWM 576661	\$1,439.00	7/1/2014	CDAA	\$14.39
				DA OFFICE	\$143.90
				GENERAL FUND	\$345.36
				OAKLAND PD	\$935.35
2012-102	GSH 140932	\$1,926.00	7/1/2014	CDAA	\$19.26
				DA OFFICE	\$192.60
				DUBLIN PD	\$1,251.90
				GENERAL FUND	\$462.24
2012-135	GSH 141439	\$5,806.73	7/1/2014	CDAA	\$58.07
				DA OFFICE	\$580.67
				GENERAL FUND	\$1,393.62
				PLEASANTON PD	\$3,774.37
2012-154	WWM 581567	\$1,470.25	7/1/2014	CDAA	\$14.70
				DA OFFICE	\$147.03
				GENERAL FUND	\$352.86
				OAKLAND PD	\$955.66
2012-172	WWM 582332	\$2,799.00	7/1/2014	CDAA	\$27.99
				DA OFFICE	\$279.90
				GENERAL FUND	\$671.76
				OAKLAND PD	\$1,819.35
2012-198	HHJ 445789	\$1,060.00	7/1/2014	ALAMEDA CO SO	\$689.00
				CDAA	\$10.60
				DA OFFICE	\$106.00
				GENERAL FUND	\$254.40
2012-204	GSH 142851	\$7,537.00	7/1/2014	CDAA	\$75.37
				DA OFFICE	\$753.70
				DUBLIN PD	\$4,899.05
				GENERAL FUND	\$1,808.88



State of California – Asset Forfeiture Report 2014

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
2013-001	HHJ 446556	\$1,328.00	7/1/2014	ALAMEDA CO SO CDAA DA OFFICE GENERAL FUND	\$863.20 \$13.28 \$132.80 \$318.72
2013-002	HHJ 446659	\$623.00	7/1/2014	ALAMEDA CO SO CDAA DA OFFICE GENERAL FUND	\$404.95 \$6.23 \$62.30 \$149.52
2013-003	WWM 583965	\$787.65	7/1/2014	CDAA DA OFFICE GENERAL FUND UC BERKELEY PD	\$7.88 \$78.76 \$189.04 \$511.97
2013-004	WWM 583972	\$1,790.44	7/1/2014	BERKELEY PD CDAA DA OFFICE GENERAL FUND	\$1,163.80 \$17.90 \$179.03 \$429.71
2013-005	WWM 584006	\$1,086.84	7/1/2014	CDAA CHP DA OFFICE GENERAL FUND	\$10.87 \$706.45 \$108.68 \$260.84
2013-006	WWM 584005	\$758.32	7/1/2014	CDAA CHP DA OFFICE GENERAL FUND	\$7.58 \$492.91 \$75.83 \$182.00
2013-008	HHJ 446475	\$1,541.00	7/1/2014	CDAA DA OFFICE GENERAL FUND SAN LEANDRO PD	\$15.41 \$154.10 \$369.84 \$1,001.65
2013-015	GSH 143291	\$1,113.37	7/1/2014	CDAA CHP DA OFFICE GENERAL FUND	\$11.13 \$723.69 \$111.34 \$267.21
2013-024	WWM 584886	\$1,669.28	7/1/2014	BERKELEY PD CDAA DA OFFICE GENERAL FUND	\$1,085.03 \$16.69 \$166.93 \$400.63
2013-025	HHJ 446197	\$807.00	7/1/2014	CDAA	\$8.07



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
2013-028	WWM 585034	\$3,798.00	7/1/2014	DA OFFICE GENERAL FUND HAYWARD PD	\$80.70 \$193.68 \$524.55
2013-032	WWM 585116	\$4,631.38	7/1/2014	CDAA DA OFFICE GENERAL FUND OAKLAND PD	\$37.98 \$379.80 \$911.52 \$2,468.70
2013-036	WWM 585287	\$1,084.18	7/1/2014	CDAA CHP DA OFFICE GENERAL FUND	\$46.31 \$3,010.40 \$463.14 \$1,111.53
2013-037	GSH 143526	\$3,895.00	7/1/2014	BERKELEY PD CDAA DA OFFICE GENERAL FUND	\$704.72 \$10.84 \$108.42 \$260.20
2013-040	HHJ 447925	\$2,590.00	7/1/2014	CDAA DA OFFICE GENERAL FUND SAN LEANDRO PD	\$38.95 \$389.50 \$934.80 \$2,531.75
2013-041	HHJ 447943	\$1,200.00	7/1/2014	CDAA CHP DA OFFICE GENERAL FUND	\$25.90 \$259.00 \$621.60 \$1,683.50
2013-043	HHJ 447949	\$7,239.41	7/1/2014	ALAMEDA CO SO CDAA DA OFFICE GENERAL FUND	\$4,705.62 \$72.39 \$723.94 \$1,737.46
2013-044	FHJ 249273	\$1,225.00	7/1/2014	CDAA DA OFFICE FREMONT PD GENERAL FUND	\$12.25 \$122.50 \$796.25 \$294.00
2013-046	WWM 585871	\$1,565.13	7/1/2014	BERKELEY PD CDAA DA OFFICE	\$1,017.33 \$15.65 \$156.52



State of California – Asset Forfeiture Report 2014

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
2013-047	HHJ 447929	\$921.00	7/1/2014	GENERAL FUND	\$375.63
				CDAA	\$9.21
				DA OFFICE	\$92.10
				GENERAL FUND	\$221.04
				SAN LEANDRO PD	\$598.65
2013-050	HHJ 448259	\$906.60	7/1/2014	CDAA	\$9.07
				CHP	\$589.29
				DA OFFICE	\$90.66
				GENERAL FUND	\$217.58
2013-052	GSH 143951	\$3,433.00	7/1/2014	CDAA	\$34.33
				DA OFFICE	\$343.30
				GENERAL FUND	\$823.92
				PLEASANTON PD	\$2,231.45
2013-059	WWM 586296	\$2,353.00	7/1/2014	CDAA	\$23.53
				DA OFFICE	\$235.30
				GENERAL FUND	\$564.72
				OAKLAND PD	\$1,529.45
2013-061	WWM 586080	\$2,032.41	7/1/2014	BERKELEY PD	\$1,321.07
				CDAA	\$20.32
				DA OFFICE	\$203.24
				GENERAL FUND	\$487.78
2013-066	WWM 586844	\$911.00	7/1/2014	CDAA	\$9.11
				DA OFFICE	\$91.10
				GENERAL FUND	\$218.64
				OAKLAND PD	\$592.15
2013-067	HHJ 449131	\$2,562.00	7/1/2014	ALAMEDA CO SO	\$1,665.30
				CDAA	\$25.62
				DA OFFICE	\$256.20
				GENERAL FUND	\$614.88
2013-070	WWM 586970	\$708.10	7/1/2014	BERKELEY PD	\$460.27
				CDAA	\$7.08
				DA OFFICE	\$70.81
				GENERAL FUND	\$169.94
2013-072	GSH 144205	\$1,042.00	7/1/2014	CDAA	\$10.42
				DA OFFICE	\$104.20
				DUBLIN PD	\$677.30
				GENERAL FUND	\$250.08



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
2013-073	FHJ 249829	\$3,160.00	7/1/2014	CDAA DA OFFICE GENERAL FUND TF SOUTHERN ALAMEDA CO	\$31.60 \$316.00 \$758.40 \$2,054.00
2013-074	FHJ 249815	\$1,222.00	7/1/2014	CDAA DA OFFICE GENERAL FUND NEWARK PD	\$12.22 \$122.20 \$293.28 \$794.30
2013-075	FHJ 249899	\$2,956.00	7/1/2014	CDAA DA OFFICE GENERAL FUND TF SOUTHERN ALAMEDA CO	\$29.56 \$295.60 \$709.44 \$1,921.40
2013-077	WWM 587283	\$1,076.00	7/1/2014	CDAA DA OFFICE GENERAL FUND OAKLAND PD	\$10.76 \$107.60 \$258.24 \$699.40
2013-078	HHJ 449475	\$902.00	7/1/2014	ALAMEDA CO SO CDAA DA OFFICE GENERAL FUND	\$586.30 \$9.02 \$90.20 \$216.48
2013-081	FHJ 250011	\$3,254.00	7/1/2014	CDAA DA OFFICE GENERAL FUND TF SOUTHERN ALAMEDA CO	\$32.54 \$325.40 \$780.96 \$2,115.10
2013-082	WWM 587713	\$11,289.73	7/1/2014	BERKELEY PD CDAA DA OFFICE GENERAL FUND	\$7,338.32 \$112.90 \$1,128.97 \$2,709.54
2013-083	WWM 587723	\$1,356.00	7/1/2014	CDAA DA OFFICE GENERAL FUND OAKLAND PD	\$13.56 \$135.60 \$325.44 \$881.40
2013-086	HHJ 449982	\$2,772.00	7/1/2014	CDAA DA OFFICE GENERAL FUND HAYWARD PD	\$27.72 \$277.20 \$665.28 \$1,801.80
2013-095	FHJ 250122	\$2,360.00	7/1/2014	CDAA	\$23.60



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
2013-097	WWM 587925	\$2,479.00	7/1/2014	DA OFFICE FREMONT PD GENERAL FUND	\$236.00 \$1,534.00 \$566.40
2013-098	HHJ 450329	\$4,330.00	7/1/2014	CDAA DA OFFICE GENERAL FUND OAKLAND PD	\$24.79 \$247.90 \$594.96 \$1,611.35
2013-099	FHJ 250173	\$647.00	7/1/2014	CDAA DA OFFICE GENERAL FUND UNION CITY PD	\$43.30 \$433.00 \$1,039.20 \$2,814.50
2013-101	FHJ 250377	\$1,436.00	7/1/2014	CDAA CHP DA OFFICE GENERAL FUND	\$14.36 \$933.40 \$143.60 \$344.64
2013-102	WWM 587965	\$8,936.00	7/1/2014	CDAA DA OFFICE GENERAL FUND OAKLAND PD	\$89.36 \$893.60 \$2,144.64 \$5,808.40
2013-105	FHJ 250222	\$1,035.00	7/1/2014	CDAA DA OFFICE FREMONT PD GENERAL FUND	\$10.35 \$103.50 \$672.75 \$248.40
2013-106	GSH 145088	\$1,811.00	7/1/2014	CDAA DA OFFICE DUBLIN PD GENERAL FUND	\$18.11 \$181.10 \$1,177.15 \$434.64
2013-107	GSH 145044	\$903.00	7/1/2014	CDAA DA OFFICE GENERAL FUND LIVERMORE PD	\$9.03 \$90.30 \$216.72 \$586.95
2013-108	WWM 588331	\$2,026.00	7/1/2014	CDAA DA OFFICE GENERAL FUND	\$20.26 \$202.60 \$486.24



State of California – Asset Forfeiture Report 2014

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
2013-116	HHJ 449716	\$735.00	7/1/2014	OAKLAND PD	\$1,316.90
				ALAMEDA CO SO	\$477.75
				CDAA	\$7.35
				DA OFFICE	\$73.50
				GENERAL FUND	\$176.40
2013-117	FHJ 250415	\$1,642.00	7/1/2014	CDAA	\$16.42
				DA OFFICE	\$164.20
				GENERAL FUND	\$394.08
				UNION CITY PD	\$1,067.30
2013-118	HHJ 450526	\$997.00	7/1/2014	ALAMEDA CO SO	\$648.05
				CDAA	\$9.97
				DA OFFICE	\$99.70
				GENERAL FUND	\$239.28
2013-121	GSH 145181	\$685.00	7/1/2014	CDAA	\$6.85
				DA OFFICE	\$68.50
				GENERAL FUND	\$164.40
				LIVERMORE PD	\$445.25
2013-122	WWM 588985	\$1,808.00	7/1/2014	CDAA	\$18.08
				DA OFFICE	\$180.80
				GENERAL FUND	\$433.92
				OAKLAND PD	\$1,175.20
2013-124	HHJ 450714	\$1,721.00	7/1/2014	CDAA	\$17.21
				DA OFFICE	\$172.10
				GENERAL FUND	\$413.04
				SAN LEANDRO PD	\$1,118.65
2013-126	HHJ 450713	\$6,124.00	7/1/2014	ALAMEDA CO SO	\$3,980.60
				CDAA	\$61.21
				DA OFFICE	\$612.43
				GENERAL FUND	\$1,469.76
2013-128	HHJ 450149	\$6,460.45	7/1/2014	ALAMEDA CO SO	\$4,199.29
				CDAA	\$64.60
				DA OFFICE	\$646.05
				GENERAL FUND	\$1,550.51
2013-132	HHJ 450941	\$1,258.53	7/1/2014	CDAA	\$12.59
				CHP	\$818.04
				DA OFFICE	\$125.85
				GENERAL FUND	\$302.05



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
2013-133	HHJ 450717	\$1,107.00	7/1/2014	ALAMEDA CO SO CDAA DA OFFICE GENERAL FUND	\$719.55 \$11.07 \$110.70 \$265.68
2013-136	FHJ 250693	\$2,463.00	7/1/2014	CDAA DA OFFICE FREMONT PD GENERAL FUND	\$24.63 \$246.30 \$1,600.95 \$591.12
2013-139	WWM 589694	\$1,025.00	7/1/2014	CDAA DA OFFICE GENERAL FUND OAKLAND PD	\$10.25 \$102.50 \$246.00 \$666.25
2013-141	WWM 588698	\$838.00	7/1/2014	CDAA DA OFFICE GENERAL FUND OAKLAND PD	\$8.38 \$83.80 \$201.12 \$544.70
2013-144	HHJ 451444	\$1,901.00	7/1/2014	CDAA DA OFFICE GENERAL FUND SAN LEANDRO PD	\$19.01 \$190.10 \$456.24 \$1,235.65
2013-145	FHJ 247172	\$1,687.00	7/1/2014	CDAA DA OFFICE GENERAL FUND UNION CITY PD	\$16.87 \$168.70 \$404.88 \$1,096.55
2013-146	WWM 589946	\$995.00	7/1/2014	CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$9.95 \$99.50 \$238.80 \$646.75
2013-150	WWM 590085	\$1,737.12	7/1/2014	BERKELEY PD CDAA DA OFFICE GENERAL FUND	\$1,129.13 \$17.37 \$173.71 \$416.91
2013-151	GSH 145565	\$718.00	7/1/2014	CDAA DA OFFICE GENERAL FUND LIVERMORE PD	\$7.18 \$71.80 \$172.32 \$466.70
2013-152	WWM 590090	\$1,342.00	7/1/2014	CDAA	\$13.42



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
2013-162	FHJ 251009	\$4,486.00	7/1/2014	DA OFFICE GENERAL FUND OAKLAND PD	\$134.20 \$322.08 \$872.30
2013-163	WWM 590259	\$1,700.12	7/1/2014	CDA DA OFFICE GENERAL FUND NEWARK PD	\$44.86 \$448.60 \$1,076.64 \$2,915.90
2013-166	FHJ 251089	\$606.00	7/1/2014	BERKELEY PD CDA DA OFFICE GENERAL FUND	\$1,105.08 \$17.00 \$170.01 \$408.03
2013-167	HHJ 451479	\$695.00	7/1/2014	CDA DA OFFICE GENERAL FUND TF SOUTHERN ALAMEDA CO	\$6.06 \$60.60 \$145.44 \$393.90
2013-170	WWM 590782	\$1,320.12	7/1/2014	CDA DA OFFICE GENERAL FUND HAYWARD PD	\$6.95 \$69.50 \$166.80 \$451.75
2013-172	GSH 145789	\$583.00	7/1/2014	BERKELEY PD CDA DA OFFICE GENERAL FUND	\$858.08 \$13.20 \$132.01 \$316.83
2013-183	FHJ 251377	\$965.00	7/1/2014	CDA DA OFFICE GENERAL FUND LIVERMORE PD	\$5.83 \$58.30 \$139.92 \$378.95
2013-186	WWM 591250	\$1,850.00	7/1/2014	CDA CHP DA OFFICE GENERAL FUND	\$9.65 \$1,202.50 \$185.00 \$627.25
2013-187	FHJ 251415	\$14,140.00	7/1/2014	CDA DA OFFICE FREMONT PD	\$141.40 \$1,414.00 \$9,191.00



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
2013-189	HHJ 452550	\$2,588.00	7/1/2014	GENERAL FUND	\$3,393.60
				CDAA	\$25.88
				DA OFFICE	\$258.80
				GENERAL FUND	\$621.12
				HAYWARD PD	\$1,682.20
2013-191	HHJ 452600	\$936.00	7/1/2014	CDAA	\$9.36
				DA OFFICE	\$93.60
				GENERAL FUND	\$224.64
				SAN LEANDRO PD	\$608.40
2013-194	FHJ 251549	\$1,068.00	7/1/2014	CDAA	\$10.68
				DA OFFICE	\$106.80
				FREMONT PD	\$694.20
				GENERAL FUND	\$256.32
2013-199	WWM 591726	\$5,667.31	7/1/2014	BERKELEY PD	\$3,683.75
				CDAA	\$56.67
				DA OFFICE	\$566.74
				GENERAL FUND	\$1,360.15
2013-209	HHJ 453451	\$1,700.00	7/1/2014	CDAA	\$17.00
				DA OFFICE	\$170.00
				GENERAL FUND	\$408.00
				SAN LEANDRO PD	\$1,105.00
2013-213	WWM 592411	\$1,200.28	7/1/2014	ALAMEDA PD	\$780.18
				CDAA	\$12.00
				DA OFFICE	\$120.09
				GENERAL FUND	\$288.01
2013-221	GSH 146606	\$548.00	7/1/2014	CDAA	\$5.48
				DA OFFICE	\$54.80
				GENERAL FUND	\$131.52
				LIVERMORE PD	\$356.20
HG11-581550	HHJ 433016	\$1,000.00	7/1/2014	CDAA	\$10.00
				DA OFFICE	\$100.00
				GENERAL FUND	\$240.00
				HAYWARD PD	\$650.00
HG13-667590	HHJ 447197	\$1,611.00	7/1/2014	ALAMEDA CO SO	\$1,047.15
				CDAA	\$16.11
				DA OFFICE	\$161.10
				GENERAL FUND	\$386.64



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
RG09-472841	WWM 551801	\$3,401.00	7/1/2014	CDAA DA OFFICE GENERAL FUND OAKLAND PD	\$34.01 \$340.10 \$816.24 \$2,210.65
RG09-487164	WWM 552877	\$4,243.90	7/1/2014	CDAA DA OFFICE GENERAL FUND OAKLAND PD	\$42.44 \$424.38 \$1,018.54 \$2,758.54
RG12-616220	WWM 576268	\$36,505.75	7/1/2014	BERKELEY PD CDAA DA OFFICE GENERAL FUND	\$23,728.74 \$365.06 \$3,650.57 \$8,761.38
RG12-616840	HHJ 438632	\$6,320.00	7/1/2014	CDAA DA OFFICE DUBLIN PD GENERAL FUND	\$63.20 \$632.00 \$4,108.00 \$1,516.80
RG12-630151	WWM 577901	\$8,717.00	7/1/2014	CDAA DA OFFICE GENERAL FUND OAKLAND PD	\$87.17 \$871.70 \$2,092.08 \$5,666.05
RG12-633188	HHJ 441907	\$1,055.00	7/1/2014	CDAA DA OFFICE GENERAL FUND SAN LEANDRO PD	\$10.55 \$105.50 \$253.20 \$685.75
RG12-640988	WWM 579943	\$16,775.00	7/1/2014	CDAA CHP DA OFFICE GENERAL FUND	\$167.75 \$10,903.75 \$1,677.50 \$4,026.00
RG12-645872	HHJ 443992	\$1,157.00	7/1/2014	CDAA DA OFFICE GENERAL FUND HAYWARD PD	\$11.57 \$115.70 \$277.68 \$752.05
RG12-656488	GSH 142142	\$944.49	7/1/2014	CDAA CHP DA OFFICE GENERAL FUND	\$9.44 \$613.92 \$94.45 \$226.68
RG12-657250	WWM 577117	\$5,623.74	7/1/2014	BERKELEY PD	\$3,655.43



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
RG12-659243	WWM 582055	\$9,900.00	7/1/2014	CDAA	\$56.24
				DA OFFICE	\$562.37
				GENERAL FUND	\$1,349.70
				UC BERKELEY PD	\$6,435.00
RG12-659858	WWM 582069	\$4,487.85	7/1/2014	CDAA	\$99.00
				DA OFFICE	\$990.00
				GENERAL FUND	\$2,376.00
				BERKELEY PD	\$2,917.11
RG12-660450	GSH 142536	\$921.25	7/1/2014	CDAA	\$44.88
				DA OFFICE	\$448.78
				GENERAL FUND	\$1,077.08
				CDAA	\$9.21
RG13-662549	WWM 582518	\$2,234.94	7/1/2014	DA OFFICE	\$92.13
				GENERAL FUND	\$221.10
				PLEASANTON PD	\$598.81
				BERKELEY PD	\$1,452.71
RG13-664587	WWM 584272	\$115,641.52	7/1/2014	CDAA	\$22.35
				DA OFFICE	\$223.49
				GENERAL FUND	\$536.39
				BERKELEY PD	\$75,166.99
RG13-669029	GSH 143379	\$24,049.06	7/1/2014	CDAA	\$1,156.42
				DA OFFICE	\$11,564.15
				GENERAL FUND	\$27,753.96
				CDAA	\$240.49
RG13-672280	WWM 579699	\$6,553.82	7/1/2014	DA OFFICE	\$2,404.91
				GENERAL FUND	\$5,771.77
				LIVERMORE PD	\$15,631.89
				ALAMEDA CO SO	\$4,259.98
RG13-673254	WWM 585040	\$810.00	7/1/2014	CDAA	\$65.54
				DA OFFICE	\$655.38
				GENERAL FUND	\$1,572.92
				ALAMEDA CO SO	\$526.50
RG13-676616	WWM 585202	\$2,497.00	7/1/2014	CDAA	\$8.10
				DA OFFICE	\$81.00
				GENERAL FUND	\$194.40
				CDAA	\$24.97
				DA OFFICE	\$249.70
				GENERAL FUND	\$599.28



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
RG13-677763	WWM 586706	\$8,213.00	7/1/2014	OAKLAND PD	\$1,623.05
				CDAA	\$82.13
				CHP	\$5,338.45
				DA OFFICE	\$821.30
				GENERAL FUND	\$1,971.12
RG13-678112	WWM 586080	\$4,892.42	7/1/2014	BERKELEY PD	\$3,180.07
				CDAA	\$48.92
				DA OFFICE	\$489.25
				GENERAL FUND	\$1,174.18
RG13-678584	WWM 586189	\$8,298.00	7/1/2014	CDAA	\$82.98
				CHP	\$5,393.70
				DA OFFICE	\$829.80
				GENERAL FUND	\$1,991.52
RG13-687034	WWM 587622	\$27,617.50	7/1/2014	BERKELEY PD	\$17,951.38
				CDAA	\$276.18
				DA OFFICE	\$2,761.74
				GENERAL FUND	\$6,628.20
RG13-689323	WWM 588450	\$1,709.33	7/1/2014	BERKELEY PD	\$1,111.07
				CDAA	\$17.09
				DA OFFICE	\$170.93
				GENERAL FUND	\$410.24
RG13-692637	HHJ 445241	\$77,520.00	7/1/2014	CDAA	\$775.20
				DA OFFICE	\$7,752.00
				GENERAL FUND	\$18,604.80
				SAN LEANDRO PD	\$50,388.00
RG13-699115	HHJ 450383	\$14,926.00	7/1/2014	CDAA	\$149.26
				DA OFFICE	\$1,492.60
				GENERAL FUND	\$3,582.24
				SAN LEANDRO PD	\$9,701.90
RG13-699591	WWM 590059	\$13,222.19	7/1/2014	BERKELEY PD	\$8,594.42
				CDAA	\$132.22
				DA OFFICE	\$1,322.22
				GENERAL FUND	\$3,173.33
ALAMEDA					\$618,580.51



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AMADOR					
13-AF-01	10CR16440	\$1,511.00	3/3/2014	CDAA	\$15.11
				DA OFFICE	\$151.10
				GENERAL FUND	\$362.64
				TF ARCNET	\$982.15
13-AF-07	13CV08456	\$275.88	2/21/2014	CDAA	\$2.76
				CHP	\$179.32
				DA OFFICE	\$27.59
				GENERAL FUND	\$66.21
13-AF-10	13CV08558	\$354.15	3/17/2014	CDAA	\$3.54
				DA OFFICE	\$35.42
				GENERAL FUND	\$84.99
				TF ARCNET	\$230.20
13-AF-12	10CR16597	\$631.00	2/10/2014	CDAA	\$6.31
				DA OFFICE	\$63.10
				GENERAL FUND	\$151.44
				TF ARCNET	\$410.15
13-AF-13	09CR16036	\$5,422.00	2/10/2014	CDAA	\$54.22
				DA OFFICE	\$542.20
				GENERAL FUND	\$1,301.28
				TF ARCNET	\$3,524.30
AMADOR					\$8,194.03



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
BUTTE					
07-042		\$27,264.03	3/3/2014	15% - 11489	\$2,658.24
				BUTTE CO SO	\$15,063.38
				CDAA	\$2,726.40
				DA OFFICE	\$272.64
				GENERAL FUND	\$6,543.37
11-071-1		\$17,598.60	5/21/2014	15% - 11489	\$1,715.86
				BUTTE CO SO	\$9,723.23
				CDAA	\$175.99
				DA OFFICE	\$1,759.86
				GENERAL FUND	\$4,223.66
11-071-3		\$15,595.06	5/21/2014	15% - 11489	\$1,520.52
				BUTTE CO SO	\$8,616.27
				CDAA	\$155.95
				DA OFFICE	\$1,559.51
				GENERAL FUND	\$3,742.81
12-012-3		\$972.28	3/3/2014	15% - 11489	\$94.80
				BUTTE CO SO	\$537.18
				CDAA	\$9.72
				DA OFFICE	\$97.23
				GENERAL FUND	\$233.35
12-043		\$17,089.01	8/6/2014	15% - 11489	\$1,666.18
				BUTTE CO SO	\$9,441.68
				CDAA	\$170.89
				DA OFFICE	\$1,708.90
				GENERAL FUND	\$4,101.36
12-043-4		\$10,439.87	8/6/2014	15% - 11489	\$1,017.89
				BUTTE CO SO	\$5,769.02
				CDAA	\$104.40
				DA OFFICE	\$1,042.99
				GENERAL FUND	\$2,505.57
12-043-5		\$7,925.80	8/6/2014	15% - 11489	\$772.77
				BUTTE CO SO	\$4,379.00
				CDAA	\$79.26
				DA OFFICE	\$792.58
				GENERAL FUND	\$1,902.19
12-043-6		\$5,244.65	8/6/2014	15% - 11489	\$511.35
				BUTTE CO SO	\$2,897.66
				CDAA	\$52.45



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12-043-7		\$16,761.01	8/6/2014	DA OFFICE GENERAL FUND 15% - 11489 BUTTE CO SO CDAA DA OFFICE GENERAL FUND	\$524.47 \$1,258.72 \$1,634.20 \$9,260.46 \$167.61 \$1,676.10 \$4,022.64
12-043-8		\$3,687.64	8/6/2014	15% - 11489 BUTTE CO SO CDAA DA OFFICE GENERAL FUND	\$359.54 \$2,037.43 \$36.88 \$368.76 \$885.03
12-064		\$5,060.73	3/6/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND TF BUTTE INTERAGY NET	\$493.42 \$50.61 \$506.07 \$1,214.58 \$2,796.05
13-023-1		\$323.56	12/23/2014	15% - 11489 CDAA CHICO PD DA OFFICE GENERAL FUND	\$31.55 \$3.24 \$178.76 \$32.36 \$77.65
13-035		\$959.44	10/22/2014	15% - 11489 CDAA CHICO PD DA OFFICE GENERAL FUND	\$93.55 \$9.59 \$530.09 \$95.94 \$230.27
13-038		\$1,001.29	3/6/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND TF BUTTE INTERAGY NET	\$97.63 \$10.01 \$100.13 \$240.31 \$553.21
13-043		\$1,633.28	5/21/2014	15% - 11489 CDAA CHICO PD DA OFFICE GENERAL FUND	\$159.24 \$16.33 \$902.39 \$163.33 \$391.99
13-050		\$11,958.11	2/11/2014	15% - 11489 BUTTE CO SO	\$1,165.92 \$6,606.85



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13-052		\$1,201.66	5/21/2014	CDAA DA OFFICE GENERAL FUND	\$119.58 \$1,195.81 \$2,869.95
13-058		\$91.38	8/6/2014	15% - 11489 BUTTE CO SO CDAA DA OFFICE GENERAL FUND	\$117.16 \$663.91 \$12.02 \$120.17 \$288.40
13-058A		\$447.89	8/6/2014	15% - 11489 BUTTE CO SO CDAA DA OFFICE GENERAL FUND	\$8.91 \$50.49 \$0.91 \$9.14 \$21.93
13-062		\$2,731.21	8/6/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND TF BUTTE INTERAGY NET	\$43.67 \$247.46 \$4.48 \$44.79 \$107.49
13-071		\$1,537.04	7/6/2014	15% - 11489 BUTTE CO SO CDAA DA OFFICE GENERAL FUND	\$266.29 \$27.31 \$273.12 \$655.49 \$1,509.00
13-071A		\$35,835.94	7/6/2014	15% - 11489 BUTTE CO SO CDAA DA OFFICE GENERAL FUND	\$149.86 \$849.22 \$15.37 \$153.70 \$368.89
13-071B		\$905.91	7/6/2014	15% - 11489 BUTTE CO SO CDAA DA OFFICE GENERAL FUND	\$3,494.00 \$19,799.36 \$358.36 \$3,583.59 \$8,600.63
13-072		\$1,853.22	3/3/2014	15% - 11489	\$88.33 \$500.51 \$9.06 \$90.59 \$217.42
					\$180.69



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDAA	\$18.53
				CHICO PD	\$1,023.91
				DA OFFICE	\$185.32
				GENERAL FUND	\$444.77
13-074		\$2,406.35	8/6/2014	15% - 11489	\$234.62
				BUTTE CO SO	\$1,329.51
				CDAA	\$24.06
				DA OFFICE	\$240.64
				GENERAL FUND	\$577.52
13-075		\$3,130.70	8/6/2014	15% - 11489	\$305.24
				CDAA	\$31.31
				DA OFFICE	\$313.07
				GENERAL FUND	\$751.37
				TF BUTTE INTERAGY NET	\$1,729.71
13-076		\$592.85	5/21/2014	15% - 11489	\$57.80
				CDAA	\$5.93
				DA OFFICE	\$59.29
				GENERAL FUND	\$142.28
				TF BUTTE INTERAGY NET	\$327.55
13-077		\$553.40	3/3/2014	15% - 11489	\$53.96
				BUTTE CO SO	\$305.75
				CDAA	\$5.53
				DA OFFICE	\$55.34
				GENERAL FUND	\$132.82
13-077A		\$3,366.16	8/6/2014	15% - 11489	\$328.20
				BUTTE CO SO	\$1,859.80
				CDAA	\$33.66
				DA OFFICE	\$336.62
				GENERAL FUND	\$807.88
13-084		\$963.95	3/3/2014	15% - 11489	\$93.99
				CDAA	\$9.64
				DA OFFICE	\$96.40
				GENERAL FUND	\$231.35
				TF BUTTE INTERAGY NET	\$532.57
13-085		\$1,407.70	3/3/2014	15% - 11489	\$137.25
				BUTTE CO SO	\$777.75
				CDAA	\$14.08
				DA OFFICE	\$140.77
				GENERAL FUND	\$337.85



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13-086		\$11,146.17	3/3/2014	15% - 11489 BUTTE CO SO CDAA DA OFFICE GENERAL FUND	\$1,086.75 \$6,158.26 \$111.46 \$1,114.62 \$2,675.08
13-087		\$3,216.81	3/3/2014	15% - 11489 BUTTE CO SO CDAA DA OFFICE GENERAL FUND	\$313.64 \$1,777.29 \$32.17 \$321.68 \$772.03
13-089		\$3,843.79	3/3/2014	15% - 11489 BUTTE CO SO CDAA DA OFFICE GENERAL FUND	\$374.77 \$2,123.69 \$38.44 \$384.38 \$922.51
13-090		\$535.99	3/3/2014	15% - 11489 BUTTE CO SO CDAA DA OFFICE GENERAL FUND	\$52.26 \$296.13 \$5.36 \$53.60 \$128.64
13-091		\$3,884.02	9/30/2014	15% - 11489 BUTTE CO SO CDAA DA OFFICE GENERAL FUND	\$378.69 \$2,145.93 \$38.84 \$388.40 \$932.16
13-093		\$5,108.53	5/21/2014	15% - 11489 BUTTE CO SO CDAA DA OFFICE GENERAL FUND	\$498.08 \$2,822.46 \$51.09 \$510.85 \$1,226.05
13-094-1		\$600.16	8/6/2014	15% - 11489 BUTTE CO SO CDAA DA OFFICE GENERAL FUND	\$58.52 \$331.58 \$6.00 \$60.02 \$144.04
13-095		\$453.38	8/6/2014	15% - 11489 BUTTE CO SO CDAA DA OFFICE	\$44.20 \$250.50 \$4.53 \$45.34



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13-096		\$16,323.62	3/3/2014	GENERAL FUND	\$108.81
				15% - 11489	\$1,591.55
				BUTTE CO SO	\$9,018.80
				CDAA	\$163.24
				DA OFFICE	\$1,632.36
				GENERAL FUND	\$3,917.67
13-097		\$1,911.31	3/3/2014	GENERAL FUND	\$186.35
				15% - 11489	\$186.35
				BUTTE CO SO	\$1,056.01
				CDAA	\$19.11
				DA OFFICE	\$191.13
				GENERAL FUND	\$458.71
13-098		\$1,929.38	3/3/2014	GENERAL FUND	\$188.11
				15% - 11489	\$188.11
				BUTTE CO SO	\$1,065.99
				CDAA	\$19.29
				DA OFFICE	\$192.94
				GENERAL FUND	\$463.05
13-099		\$1,557.03	8/6/2014	GENERAL FUND	\$151.81
				15% - 11489	\$151.81
				CDAA	\$15.57
				DA OFFICE	\$155.70
				GENERAL FUND	\$373.69
				TF BUTTE INTERAGY NET	\$860.26
13-101		\$3,987.91	3/4/2014	GENERAL FUND	\$388.82
				15% - 11489	\$388.82
				CDAA	\$39.88
				DA OFFICE	\$398.79
				GENERAL FUND	\$957.10
				TF BUTTE INTERAGY NET	\$2,203.32
13-103		\$501.06	5/21/2014	GENERAL FUND	\$48.85
				15% - 11489	\$48.85
				CDAA	\$50.11
				DA OFFICE	\$5.01
				GENERAL FUND	\$120.25
				TF BUTTE INTERAGY NET	\$276.84
13-105		\$1,377.48	8/6/2014	GENERAL FUND	\$134.30
				15% - 11489	\$134.30
				CDAA	\$13.77
				DA OFFICE	\$137.75
				GENERAL FUND	\$330.60
				TF BUTTE INTERAGY NET	\$761.06
13-106		\$1,237.16	5/21/2014	GENERAL FUND	\$120.62
				15% - 11489	\$120.62
				CDAA	\$123.72
				DA OFFICE	\$12.37



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
14-002		\$1,134.85	8/6/2014	GENERAL FUND TF BUTTE INTERAGY NET 15% - 11489 BUTTE CO SO CDAA DA OFFICE GENERAL FUND	\$296.92 \$683.53 \$110.65 \$627.00 \$11.35 \$113.49 \$272.36
14-003		\$521.72	1/7/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND TF BUTTE INTERAGY NET	\$50.87 \$5.22 \$52.17 \$125.21 \$288.25
14-004		\$436.06	8/6/2014	15% - 11489 CDAA CHICO PD DA OFFICE GENERAL FUND	\$42.52 \$4.36 \$240.92 \$43.61 \$104.65
14-005		\$8,971.85	5/21/2014	15% - 11489 BUTTE CO SO CDAA DA OFFICE GENERAL FUND	\$874.76 \$4,956.94 \$89.72 \$897.19 \$2,153.24
14-006		\$421.62	9/30/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND OROVILLE PD	\$41.11 \$4.22 \$42.16 \$101.19 \$232.94
14-008		\$4,405.83	11/24/2014	15% - 11489 CDAA CHICO PD DA OFFICE GENERAL FUND	\$429.57 \$44.06 \$2,434.22 \$440.58 \$1,057.40
14-011		\$2,565.12	2/5/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND TF BUTTE INTERAGY NET	\$250.10 \$25.65 \$256.51 \$615.63 \$1,417.23
14-012		\$618.27	8/6/2014	15% - 11489 CDAA	\$60.28 \$6.18



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
14-013		\$1,922.12	8/6/2014	DA OFFICE GENERAL FUND TF BUTTE INTERAGY NET	\$61.83 \$148.38 \$341.60
14-014		\$1,279.87	11/24/2014	15% - 11489 BUTTE CO SO CDAA DA OFFICE GENERAL FUND	\$187.41 \$1,061.97 \$19.22 \$192.21 \$461.31
14-015		\$412.51	8/6/2014	15% - 11489 BUTTE CO SO CDAA DA OFFICE GENERAL FUND	\$124.79 \$12.80 \$707.12 \$127.99 \$307.17
14-015-1		\$7,469.69	8/6/2014	15% - 11489 BUTTE CO SO CDAA DA OFFICE GENERAL FUND	\$40.22 \$227.91 \$4.13 \$41.25 \$99.00
14-015-2		\$613.06	8/6/2014	15% - 11489 BUTTE CO SO CDAA DA OFFICE GENERAL FUND	\$728.29 \$4,127.00 \$74.70 \$746.97 \$1,792.73
14-015-3		\$1,911.20	8/6/2014	15% - 11489 BUTTE CO SO CDAA DA OFFICE GENERAL FUND	\$59.77 \$338.72 \$6.13 \$61.31 \$147.13
14-015-3A		\$9,597.47	8/6/2014	15% - 11489 BUTTE CO SO CDAA DA OFFICE GENERAL FUND	\$186.34 \$1,055.94 \$19.11 \$191.12 \$458.69
14-016		\$2,345.24	8/6/2014	15% - 11489	\$935.75 \$5,302.61 \$95.97 \$959.75 \$2,303.39
					\$228.66



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
14-020		\$1,584.84	8/6/2014	CDAA DA OFFICE GENERAL FUND TF BUTTE INTERAGY NET	\$23.45 \$234.52 \$562.86 \$1,295.75
14-024		\$3,062.87	8/6/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND TF BUTTE INTERAGY NET	\$154.52 \$15.85 \$158.48 \$380.36 \$875.63
14-025		\$695.89	8/6/2014	15% - 11489 BUTTE CO SO CDAA DA OFFICE GENERAL FUND	\$67.85 \$384.48 \$6.96 \$69.59 \$167.01
14-025A		\$4,693.71	8/6/2014	15% - 11489 BUTTE CO SO CDAA DA OFFICE GENERAL FUND	\$457.64 \$2,593.27 \$46.94 \$469.37 \$1,126.49
14-026		\$312.04	8/6/2014	15% - 11489 BUTTE CO SO CDAA DA OFFICE GENERAL FUND	\$30.42 \$172.41 \$3.12 \$31.20 \$74.89
14-027		\$706.41	8/6/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND TF BUTTE INTERAGY NET	\$68.87 \$7.06 \$70.64 \$169.54 \$390.30
14-028		\$781.53	8/6/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND TF BUTTE INTERAGY NET	\$76.20 \$7.82 \$78.15 \$187.57 \$431.79



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
14-029		\$646.31	8/6/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND TF BUTTE INTERAGY NET	\$63.02 \$6.46 \$64.63 \$155.11 \$357.09
14-030		\$1,047.67	8/6/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND TF BUTTE INTERAGY NET	\$102.15 \$10.48 \$104.77 \$251.44 \$578.83
14-031A		\$10,991.35	11/24/2014	15% - 11489 BUTTE CO SO CDAA DA OFFICE GENERAL FUND	\$1,071.66 \$6,072.72 \$109.91 \$1,099.14 \$2,637.92
14-033		\$9,251.54	11/24/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND TF BUTTE INTERAGY NET	\$902.03 \$92.52 \$925.15 \$2,220.37 \$5,111.47
14-035		\$582.45	8/6/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND TF BUTTE INTERAGY NET	\$56.79 \$5.82 \$58.25 \$139.79 \$321.80
14-038		\$1,322.99	8/6/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND TF BUTTE INTERAGY NET	\$128.99 \$13.23 \$132.30 \$317.52 \$730.95
14-040		\$1,435.08	8/6/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND TF BUTTE INTERAGY NET	\$139.92 \$14.35 \$143.51 \$344.42 \$792.88
BUTTE					\$339,894.68



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
CALAVERAS					
AF12-010		\$7,723.46	8/27/2014	CALAVERAS CO SO CDAA DA OFFICE GENERAL FUND	\$5,020.18 \$77.23 \$772.44 \$1,853.61
AF13-002		\$288.65	3/11/2014	ANGELS CAMP PD CDAA DA OFFICE GENERAL FUND	\$187.62 \$2.89 \$28.86 \$69.28
AF14-001		\$6,383.25	10/20/2014	CALAVERAS CO SO CDAA DA OFFICE GENERAL FUND	\$4,149.11 \$63.83 \$638.33 \$1,531.98
CALAVERAS					\$14,395.36



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
COLUSA					
F-023-155-12		\$2,346.01	1/21/2014	CDAA	\$23.46
				COLUSA CO DARE	\$228.74
				COLUSA NET	\$1,296.16
				DA OFFICE	\$234.60
				GENERAL FUND	\$563.05
F-049-155-12		\$1,584.18	1/21/2014	CDAA	\$15.84
				CHP	\$875.25
				COLUSA CO DARE	\$154.46
				DA OFFICE	\$158.42
				GENERAL FUND	\$380.21
NTF12-073	CV23920	\$75,295.74	1/21/2014	CDAA	\$752.95
				COLUSA CO DARE	\$7,341.33
				COLUSA NET	\$41,600.91
				DA OFFICE	\$7,529.58
				GENERAL FUND	\$18,070.97
NTF12-094	CV23928	\$5,778.87	1/21/2014	CDAA	\$57.78
				CHP	\$939.07
				COLUSA CO DARE	\$563.44
				COLUSA NET	\$2,253.77
				DA OFFICE	\$577.89
				GENERAL FUND	\$1,386.92
NTF12-111		\$959.69	1/21/2014	CDAA	\$9.59
				COLUSA CO DARE	\$93.57
				COLUSA NET	\$530.22
				DA OFFICE	\$95.97
				GENERAL FUND	\$230.34
NTF13-040	CV23998	\$75,572.88	1/21/2014	CDAA	\$755.73
				CHP	\$12,280.60
				COLUSA CO DARE	\$7,368.36
				COLUSA NET	\$27,017.31
				DA OFFICE	\$7,557.29
				GENERAL FUND	\$18,137.47
				WILLIAMS PD	\$2,456.12
NTF13-070		\$5,860.16	6/18/2014	CDAA	\$58.60
				CHP	\$952.27
				COLUSA CO DARE	\$571.37
				COLUSA NET	\$2,285.46
				DA OFFICE	\$586.02
				GENERAL FUND	\$1,406.44



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
COLUSA					\$167,397.53



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
CONTRA COSTA					
10-0007		\$3,707.23	4/4/2014	15% - 11489	\$382.49
				ANTIOCH PD	\$1,794.77
				CDAA	\$39.23
				DA OFFICE	\$549.22
				GENERAL FUND	\$941.52
10-0162		\$469.67	2/20/2014	15% - 11489	\$48.46
				CDAA	\$4.97
				DA OFFICE	\$89.46
				GENERAL FUND	\$119.28
				PITTSBURG PD	\$207.50
11-0013		\$2,986.20	4/8/2014	15% - 11489	\$308.10
				CDAA	\$31.60
				CONTRA COSTA CO SO	\$1,477.30
				DA OFFICE	\$410.80
				GENERAL FUND	\$758.40
11-0049		\$19,915.00	5/27/2014	15% - 11489	\$1,941.71
				CDAA	\$199.15
				DA OFFICE	\$3,385.55
				GENERAL FUND	\$4,779.60
				W.E.N.E.T.	\$9,608.99
11-0087		\$1,005.48	8/15/2014	15% - 11489	\$103.74
				CDAA	\$10.64
				CONTRA COSTA CO SO	\$476.14
				DA OFFICE	\$159.60
				GENERAL FUND	\$255.36
11-0127		\$75,915.00	3/11/2014	15% - 11489	\$7,401.71
				CDAA	\$759.15
				DA OFFICE	\$18,978.75
				GENERAL FUND	\$18,219.60
				WALNUT CREEK PD	\$30,555.79
12-0021		\$15,533.07	10/2/2014	15% - 11489	\$1,585.83
				CDAA	\$162.65
				DA OFFICE	\$2,602.40
				GENERAL FUND	\$3,903.60
				RICHMOND PD	\$7,278.59
12-0021A		\$7,520.62	3/7/2014	15% - 11489	\$767.81
				CDAA	\$78.75
				DA OFFICE	\$1,260.00



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$1,890.00
				RICHMOND PD	\$3,524.06
12-0053		\$1,485.02	10/31/2014	15% - 11489	\$151.61
				CDAA	\$15.55
				DA OFFICE	\$248.80
				GENERAL FUND	\$373.20
				PITTSBURG PD	\$695.86
12-0057		\$4,003.02	12/29/2014	15% - 11489	\$413.01
				CDAA	\$42.36
				CONCORD PD	\$1,895.61
				DA OFFICE	\$635.40
				GENERAL FUND	\$1,016.64
12-0072		\$6,559.89	2/5/2014	15% - 11489	\$669.73
				CDAA	\$68.69
				DA OFFICE	\$1,030.35
				GENERAL FUND	\$1,648.56
				RICHMOND PD	\$3,142.56
12-0074		\$2,724.51	12/15/2014	15% - 11489	\$278.16
				CDAA	\$28.53
				DA OFFICE	\$427.82
				GENERAL FUND	\$684.72
				RICHMOND PD	\$1,305.28
12-0074A		\$3,894.02	2/5/2014	15% - 11489	\$397.56
				CDAA	\$40.77
				DA OFFICE	\$611.63
				GENERAL FUND	\$978.60
				RICHMOND PD	\$1,865.46
12-0122		\$581.17	5/14/2014	15% - 11489	\$59.96
				CDAA	\$6.15
				CONTRA COSTA CO SO	\$305.96
				DA OFFICE	\$61.50
				GENERAL FUND	\$147.60
12-0122A		\$1,039.50	5/14/2014	15% - 11489	\$107.25
				CDAA	\$11.00
				CONTRA COSTA CO SO	\$481.25
				DA OFFICE	\$176.00
				GENERAL FUND	\$264.00
12-0122B		\$420.52	5/14/2014	15% - 11489	\$43.38
				CDAA	\$4.45



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12-0125		\$899.64	9/2/2014	CONTRA COSTA CO SO DA OFFICE GENERAL FUND	\$181.34 \$84.55 \$106.80
				15% - 11489 CDA DA OFFICE GENERAL FUND SAN PABLO PD	\$92.82 \$9.52 \$142.80 \$228.48 \$426.02
12-0142		\$2,197.12	6/4/2014	CONTRA COSTA CO SO DA OFFICE GENERAL FUND	\$226.69 \$23.25 \$1,017.18
				15% - 11489 CDA DA OFFICE GENERAL FUND	\$372.00 \$558.00
12-0153		\$1,242.67	10/31/2014	15% - 11489 CDA DA OFFICE GENERAL FUND PITTSBURG PD	\$128.21 \$13.15 \$197.25 \$315.60 \$588.46
12-0160		\$1,415.00	4/28/2014	15% - 11489 CDA DA OFFICE GENERAL FUND W.E.N.E.T.	\$137.96 \$14.15 \$254.70 \$339.60 \$668.59
12-0186		\$424.30	1/29/2014	15% - 11489 CDA DA OFFICE GENERAL FUND SAN PABLO PD	\$43.78 \$4.49 \$44.90 \$107.76 \$223.37
12-0189		\$8,742.18	6/26/2014	15% - 11489 CDA DA OFFICE DUBLIN PD GENERAL FUND	\$852.37 \$87.42 \$874.22 \$4,830.05 \$2,098.12
12-0190		\$640.68	6/10/2014	15% - 11489 CDA DA OFFICE GENERAL FUND PITTSBURG PD	\$82.19 \$8.43 \$84.30 \$46.37 \$419.39
12-0195		\$506.15	10/31/2014	15% - 11489	\$51.67



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12-0196				CDAA	\$5.30
				DA OFFICE	\$95.40
				GENERAL FUND	\$127.20
				PITTSBURG PD	\$226.58
12-0196		\$443.20	2/20/2014	15% - 11489	\$45.72
				CDAA	\$4.69
				DA OFFICE	\$46.90
				GENERAL FUND	\$112.56
				PITTSBURG PD	\$233.33
12-0199A		\$9,085.47	2/26/2014	15% - 11489	\$917.96
				CDAA	\$94.15
				DA OFFICE	\$1,694.70
				GENERAL FUND	\$2,259.60
				RICHMOND PD	\$4,119.06
12-0199B		\$210,614.00	8/8/2014	15% - 11489	\$20,534.87
				CDAA	\$2,106.14
				DA OFFICE	\$42,122.80
				GENERAL FUND	\$50,547.36
				RICHMOND PD	\$95,302.83
12-0199C		\$50,005.00	4/9/2014	15% - 11489	\$4,875.49
				CDAA	\$500.05
				DA OFFICE	\$11,001.10
				GENERAL FUND	\$12,001.20
				RICHMOND PD	\$21,627.16
12-0200		\$3,680.77	12/15/2014	15% - 11489	\$379.76
				CDAA	\$38.95
				DA OFFICE	\$623.20
				GENERAL FUND	\$934.80
				RICHMOND PD	\$1,704.06
12-0207		\$3,626.91	3/12/2014	15% - 11489	\$374.21
				CDAA	\$38.38
				CONTRA COSTA CO SO	\$1,717.50
				DA OFFICE	\$575.70
				GENERAL FUND	\$921.12
12-0214		\$1,343.79	3/12/2014	15% - 11489	\$138.64
				CDAA	\$14.22
				CONTRA COSTA CO SO	\$622.13
				DA OFFICE	\$227.52
				GENERAL FUND	\$341.28



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12-0226		\$1,095.27	6/10/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND PITTSBURG PD	\$110.66 \$11.35 \$181.60 \$272.40 \$519.26
12-0227		\$3,157.23	10/31/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND PITTSBURG PD	\$322.33 \$33.06 \$495.90 \$793.44 \$1,512.50
12-0232		\$4,169.00	2/19/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND W.E.N.E.T.	\$406.48 \$41.69 \$750.42 \$1,000.56 \$1,969.85
12-0232A		\$7,922.50	2/19/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND W.E.N.E.T.	\$479.94 \$49.23 \$886.05 \$1,181.40 \$5,325.88
13-0003		\$392.17	5/14/2014	15% - 11489 CDAA CONTRA COSTA CO SO DA OFFICE GENERAL FUND	\$40.46 \$4.15 \$181.56 \$66.40 \$99.60
13-0013		\$45,521.13	8/6/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND RICHMOND PD	\$4,575.58 \$469.29 \$8,916.51 \$11,262.96 \$20,296.79
13-0019		\$1,361.75	11/18/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND RICHMOND PD	\$140.50 \$14.41 \$201.74 \$345.84 \$659.26
13-0020		\$671.89	2/28/2014	15% - 11489 ANTIOCH PD CDAA DA OFFICE	\$69.32 \$353.72 \$7.11 \$71.10



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13-0023		\$23,115.00	4/28/2014	GENERAL FUND 15% - 11489 CDAA DA OFFICE GENERAL FUND W.E.N.E.T.	\$170.64 \$2,253.71 \$231.15 \$3,929.55 \$5,547.60 \$11,152.99
13-0027		\$392.17	4/4/2014	15% - 11489 ANTIOCH PD CDAA DA OFFICE GENERAL FUND	\$40.46 \$206.46 \$4.15 \$41.50 \$99.60
13-0028		\$396.90	2/28/2014	15% - 11489 ANTIOCH PD CDAA DA OFFICE GENERAL FUND	\$40.95 \$208.95 \$4.20 \$42.00 \$100.80
13-0036		\$11,362.68	1/6/2014	15% - 11489 CDAA CONTRA COSTA CO SO DA OFFICE GENERAL FUND	\$1,172.34 \$120.24 \$5,380.74 \$1,803.60 \$2,885.76
13-0040		\$41,595.12	11/18/2014	15% - 11489 CDAA CONCORD PD DA OFFICE GENERAL FUND	\$4,291.56 \$440.16 \$20,137.32 \$6,162.24 \$10,563.84
13-0041		\$6,293.70	2/5/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND RICHMOND PD	\$649.35 \$66.60 \$865.80 \$1,598.40 \$3,113.55
13-0046		\$1,149.12	12/9/2014	15% - 11489 CDAA CONTRA COSTA CO SO DA OFFICE GENERAL FUND	\$118.56 \$12.16 \$604.96 \$121.60 \$291.84
13-0047		\$4,969.82	2/5/2014	15% - 11489 CDAA DA OFFICE	\$507.39 \$52.04 \$780.60



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13-0055		\$6,241.73	3/7/2014	GENERAL FUND RICHMOND PD 15% - 11489 CDAA DA OFFICE GENERAL FUND RICHMOND PD	\$1,248.96 \$2,380.83 \$643.99 \$66.05 \$990.75 \$1,585.20 \$2,955.74
13-0056		\$3,889.62	3/7/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND RICHMOND PD	\$401.31 \$41.16 \$617.40 \$987.84 \$1,841.91
13-0058		\$1,761.45	3/20/2014	15% - 11489 CDAA CHP DA OFFICE GENERAL FUND	\$181.74 \$18.64 \$927.32 \$186.40 \$447.35
13-0060		\$963.23	4/25/2014	15% - 11489 ANTIOCH PD CDAA DA OFFICE GENERAL FUND	\$53.87 \$554.22 \$10.14 \$101.64 \$243.36
13-0061		\$2,754.67	1/6/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND MARTINEZ PD	\$284.21 \$29.15 \$378.95 \$699.60 \$1,362.76
13-0063		\$448.87	10/2/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND SAN PABLO PD	\$46.31 \$4.75 \$76.00 \$114.00 \$207.81
13-0076		\$3,397.27	2/11/2014	15% - 11489 ANTIOCH PD CDAA DA OFFICE GENERAL FUND	\$350.51 \$1,680.66 \$35.95 \$467.35 \$862.80
13-0084		\$428.09	1/22/2014	15% - 11489 CDAA	\$44.17 \$4.53



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13-0085		\$2,263.27	10/1/2014	DA OFFICE GENERAL FUND MARTINEZ PD 15% - 11489 CDAA DA OFFICE GENERAL FUND SAN RAMON PD	\$45.30 \$108.72 \$225.37 \$233.51 \$23.95 \$239.50 \$574.80 \$1,191.51
13-0088		\$1,138.73	2/11/2014	15% - 11489 ANTIOCH PD CDAA DA OFFICE GENERAL FUND	\$117.49 \$551.29 \$12.05 \$168.70 \$289.20
13-0089A		\$13,716.67	6/17/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND RICHMOND PD	\$1,415.21 \$145.15 \$2,322.40 \$3,483.60 \$6,350.31
13-0091		\$724.81	3/11/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND WALNUT CREEK PD	\$74.78 \$7.67 \$76.70 \$184.08 \$381.58
13-0094		\$568.89	2/18/2014	15% - 11489 CDAA CONCORD PD DA OFFICE GENERAL FUND	\$58.69 \$6.02 \$299.50 \$60.20 \$144.48
13-0095		\$688.90	6/10/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND PITTSBURG PD	\$71.07 \$7.29 \$72.90 \$174.96 \$362.68
13-0096		\$1,731.41	2/14/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND SAN PABLO PD	\$176.77 \$18.13 \$253.82 \$435.12 \$847.57
13-0101		\$2,461.72	12/15/2014	15% - 11489	\$253.98



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13-0103				CDAA	\$26.05
				DA OFFICE	\$260.50
				GENERAL FUND	\$625.20
				RICHMOND PD	\$1,295.99
13-0103		\$864.67	2/14/2014	15% - 11489	\$89.21
				CDAA	\$9.15
				DA OFFICE	\$109.80
				GENERAL FUND	\$219.60
				SAN PABLO PD	\$436.91
13-0104		\$1,195.42	2/14/2014	15% - 11489	\$123.33
				CDAA	\$12.65
				DA OFFICE	\$126.50
				GENERAL FUND	\$303.60
				SAN PABLO PD	\$629.34
13-0105		\$5,741.82	2/20/2014	15% - 11489	\$592.41
				CDAA	\$60.76
				DA OFFICE	\$850.64
				GENERAL FUND	\$1,458.24
				PITTSBURG PD	\$2,779.77
13-0106		\$877.91	3/11/2014	15% - 11489	\$90.58
				CDAA	\$9.29
				DA OFFICE	\$92.90
				GENERAL FUND	\$222.96
				WALNUT CREEK PD	\$462.18
13-0108		\$481.95	2/18/2014	15% - 11489	\$49.72
				CDAA	\$5.10
				CONCORD PD	\$253.73
				DA OFFICE	\$51.00
				GENERAL FUND	\$122.40
13-0109		\$4,130.37	9/8/2014	15% - 11489	\$421.69
				CDAA	\$43.25
				DA OFFICE	\$562.25
				EL CERRITO PD	\$2,065.18
				GENERAL FUND	\$1,038.00
13-0110		\$726.71	2/20/2014	15% - 11489	\$74.98
				CDAA	\$7.69
				DA OFFICE	\$76.90
				GENERAL FUND	\$184.56
				PITTSBURG PD	\$382.58



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13-0111		\$8,579.63	9/29/2014	15% - 11489 BERKELEY PD CDAA DA OFFICE GENERAL FUND	\$885.20 \$4,516.79 \$90.79 \$907.90 \$2,178.95
13-0115		\$10,510.29	2/14/2014	15% - 11489 CDAA CONTRA COSTA CO SO DA OFFICE GENERAL FUND	\$1,084.39 \$111.22 \$5,088.32 \$1,557.08 \$2,669.28
13-0116		\$1,101.87	5/13/2014	15% - 11489 CDAA DA OFFICE EL CERRITO PD GENERAL FUND	\$113.68 \$11.66 \$116.60 \$580.09 \$279.84
13-0117		\$11,502.54	4/4/2014	15% - 11489 CDAA CONCORD PD DA OFFICE GENERAL FUND	\$1,186.77 \$121.72 \$5,690.41 \$1,582.36 \$2,921.28
13-0119A		\$789.07	4/17/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND VACAVILLE PD	\$81.41 \$8.35 \$83.50 \$200.40 \$415.41
13-0120		\$715.00	4/2/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND W.E.N.E.T.	\$69.71 \$7.15 \$100.10 \$171.60 \$366.44
13-0122		\$1,439.18	6/10/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND PITTSBURG PD	\$146.93 \$15.07 \$210.98 \$361.68 \$704.52
13-0123		\$618.03	6/4/2014	15% - 11489 CDAA CONTRA COSTA CO SO DA OFFICE	\$63.77 \$6.54 \$299.20 \$91.56



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13-0126		\$737.10	9/2/2014	GENERAL FUND 15% - 11489 CDAA DA OFFICE GENERAL FUND SAN PABLO PD	\$156.96 \$76.05 \$7.80 \$78.00 \$187.20 \$388.05
14-0001		\$4,075.79	4/9/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND TF ALAMEDA CO	\$420.52 \$43.13 \$431.30 \$1,035.12 \$2,145.72
14-0005		\$15,738.00	4/28/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND W.E.N.E.T.	\$1,534.45 \$157.38 \$2,519.08 \$3,777.12 \$7,749.97
14-0005A1		\$7,068.00	6/18/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND W.E.N.E.T.	\$689.13 \$70.68 \$1,272.24 \$1,696.32 \$3,339.63
14-0005A2		\$115,830.00	6/24/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND W.E.N.E.T.	\$11,293.43 \$1,158.30 \$22,007.70 \$27,799.20 \$53,571.37
14-0010		\$22,670.00	10/24/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND W.E.N.E.T.	\$2,210.32 \$226.70 \$4,307.30 \$5,440.80 \$10,484.88
14-0011		\$468.00	4/28/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND W.E.N.E.T.	\$45.63 \$4.68 \$46.80 \$112.32 \$258.57
14-0012		\$550.00	11/21/2014	15% - 11489 CDAA DA OFFICE	\$53.62 \$5.50 \$88.00



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
14-0013		\$1,115.00	4/28/2014	GENERAL FUND W.E.N.E.T.	\$132.00 \$270.88
14-0014		\$694,477.00	6/24/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND W.E.N.E.T.	\$108.71 \$11.15 \$167.25 \$267.60 \$560.29
14-0015		\$3,002.27	8/7/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND W.E.N.E.T.	\$67,711.51 \$6,944.77 \$125,005.86 \$166,674.48 \$328,140.38
14-0018		\$539.58	9/2/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND SAN PABLO PD	\$309.76 \$31.77 \$1,421.71 \$476.55 \$762.48
14-0022		\$3,142.12	7/2/2014	15% - 11489 CDAA CONTRA COSTA CO SO DA OFFICE GENERAL FUND	\$324.18 \$33.25 \$1,521.19 \$465.50 \$798.00
14-0026		\$392.17	7/2/2014	15% - 11489 CDAA CONTRA COSTA CO SO DA OFFICE GENERAL FUND	\$40.46 \$4.15 \$206.46 \$41.50 \$99.60
14-0027		\$496.13	7/2/2014	15% - 11489 CDAA CONTRA COSTA CO SO DA OFFICE GENERAL FUND	\$51.19 \$5.25 \$234.94 \$78.75 \$126.00
14-0028		\$27,719.42	8/22/2014	15% - 11489 CDAA	\$2,431.51 \$249.38



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
14-0031		\$8,832.91	12/29/2014	DA OFFICE	\$5,117.68
				DUBLIN PD	\$13,935.61
				GENERAL FUND	\$5,985.24
14-0032		\$1,965.60	9/16/2014	15% - 11489	\$911.33
				CDAA	\$93.47
				CONCORD PD	\$4,276.25
				DA OFFICE	\$1,308.58
				GENERAL FUND	\$2,243.28
14-0033		\$2,367.23	9/3/2014	15% - 11489	\$202.80
				BRENTWOOD PD	\$951.60
				CDAA	\$20.80
				DA OFFICE	\$291.20
				GENERAL FUND	\$499.20
14-0039		\$717.25	8/15/2014	15% - 11489	\$244.24
				CDAA	\$25.05
				CONCORD PD	\$1,171.09
				DA OFFICE	\$325.65
				GENERAL FUND	\$601.20
14-0040		\$1,120.77	7/2/2014	15% - 11489	\$74.00
				CDAA	\$7.59
				CONTRA COSTA CO SO	\$377.60
				DA OFFICE	\$75.90
				GENERAL FUND	\$182.16
14-0044		\$6,444.68	10/31/2014	15% - 11489	\$115.64
				CDAA	\$11.86
				CONTRA COSTA CO SO	\$590.03
				DA OFFICE	\$118.60
				GENERAL FUND	\$284.64
14-0049		\$14,470.16	9/3/2014	15% - 11489	\$647.79
				CDAA	\$66.44
				DA OFFICE	\$996.60
				GENERAL FUND	\$1,594.56
				PITTSBURG PD	\$3,139.29
14-0051		\$10,360.04	11/18/2014	15% - 11489	\$1,477.32
				CDAA	\$151.52
				CONCORD PD	\$7,235.08
				DA OFFICE	\$1,969.76
				GENERAL FUND	\$3,636.48



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
14-0054		\$5,429.17	9/3/2014	CDAA CONCORD PD DA OFFICE GENERAL FUND	\$109.63 \$4,905.94 \$1,644.45 \$2,631.12
14-0057		\$8,424.67	8/7/2014	15% - 11489 CDAA CONCORD PD DA OFFICE GENERAL FUND	\$554.28 \$56.85 \$2,657.74 \$795.90 \$1,364.40
14-0062		\$934.61	10/31/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND PITTSBURG PD	\$869.21 \$89.15 \$4,435.21 \$891.50 \$2,139.60
14-0063		\$845.77	12/15/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND RICHMOND PD	\$96.43 \$9.89 \$98.90 \$237.36 \$492.03
14-0066		\$2,586.47	11/5/2014	15% - 11489 CDAA CONTRA COSTA CO SO DA OFFICE GENERAL FUND	\$87.26 \$8.95 \$134.25 \$214.80 \$400.51
14-0070		\$959.17	11/18/2014	15% - 11489 CDAA CONCORD PD DA OFFICE GENERAL FUND	\$266.86 \$27.37 \$1,361.66 \$273.70 \$656.88
14-0072		\$6,517.66	12/4/2014	15% - 11489 BERKELEY PD CDAA DA OFFICE GENERAL FUND	\$98.96 \$10.15 \$504.96 \$101.50 \$243.60
					\$672.45 \$3,431.26 \$68.97 \$689.70 \$1,655.28



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
14-0078		\$1,049.89	11/18/2014	15% - 11489	\$108.32
				CDAA	\$11.11
				CONCORD PD	\$552.72
				DA OFFICE	\$111.10
				GENERAL FUND	\$266.64
14-0080		\$540.54	12/17/2014	15% - 11489	\$55.77
				CDAA	\$5.72
				CONCORD PD	\$284.57
				DA OFFICE	\$57.20
				GENERAL FUND	\$137.28
14-0080A		\$448.87	12/17/2014	15% - 11489	\$46.31
				CDAA	\$4.75
				CONCORD PD	\$236.31
				DA OFFICE	\$47.50
				GENERAL FUND	\$114.00
14-0081		\$918.54	12/22/2014	15% - 11489	\$94.77
				CDAA	\$9.72
				DA OFFICE	\$145.80
				GENERAL FUND	\$233.28
				MARTINEZ PD	\$434.97
14-0083		\$412.97	12/17/2014	15% - 11489	\$42.61
				CDAA	\$4.37
				CONCORD PD	\$217.41
				DA OFFICE	\$43.70
				GENERAL FUND	\$104.88
CONTRA COSTA					\$1,662,013.59



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
DEL NORTE					
2012000161		\$5,047.73	1/1/2014	15% - 11489	\$492.15
				CDAA	\$50.48
				DA OFFICE	\$504.77
				DEL NORTE CO SO	\$2,788.87
				GENERAL FUND	\$1,211.46
2012000522		\$12,148.54	1/1/2014	15% - 11489	\$1,197.98
				CDAA	\$121.49
				DA OFFICE	\$1,214.85
				DEL NORTE CO SO	\$6,698.57
				GENERAL FUND	\$2,915.65
2012000739		\$17,285.33	1/1/2014	15% - 11489	\$1,685.31
				CDAA	\$172.85
				DA OFFICE	\$1,728.63
				DEL NORTE CO SO	\$9,550.09
				GENERAL FUND	\$4,148.45
2012001571		\$2,558.79	1/1/2014	15% - 11489	\$249.48
				CDAA	\$25.59
				DA OFFICE	\$255.88
				DEL NORTE CO SO	\$1,413.73
				GENERAL FUND	\$614.11
DEL NORTE					\$37,040.39



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
EL DORADO					
13-09-005041		\$1,453.50	6/11/2014	15% - 11489	\$141.72
				CDAA	\$14.54
				DA OFFICE	\$145.34
				EL DORADO CO SO	\$803.06
				GENERAL FUND	\$348.84
13-09-005374		\$555.88	6/11/2014	15% - 11489	\$54.20
				CDAA	\$5.56
				DA OFFICE	\$55.59
				GENERAL FUND	\$133.41
				TF SOUTH LAKE	\$307.12
14-03-001722		\$8,504.57	6/11/2014	15% - 11489	\$829.20
				CDAA	\$85.05
				DA OFFICE	\$850.45
				EL DORADO CO SO	\$4,698.77
				GENERAL FUND	\$2,041.10
EL DORADO					\$10,513.95



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
FRESNO					
	AF2012-0026	\$3,595.43	3/17/2014	15% - 11489	\$350.55
				CDAA	\$35.95
				DA OFFICE	\$359.55
				FRESNO PD	\$1,986.48
				GENERAL FUND	\$862.90
	AF2012-0031	\$4,010.43	3/17/2014	15% - 11489	\$391.02
				CDAA	\$40.10
				DA OFFICE	\$401.05
				FRESNO PD	\$2,215.76
				GENERAL FUND	\$962.50
	AF2012-0036	\$2,338.17	4/30/2014	15% - 11489	\$227.97
				CDAA	\$23.38
				DA OFFICE	\$233.82
				FRESNO CO SO	\$1,291.84
				GENERAL FUND	\$561.16
	AF2012-0037	\$5,935.07	3/17/2014	15% - 11489	\$578.67
				CDAA	\$59.35
				DA OFFICE	\$593.50
				FRESNO PD	\$3,279.13
				GENERAL FUND	\$1,424.42
	AF2013-0001	\$1,114.00	5/1/2014	15% - 11489	\$108.62
				CDAA	\$11.14
				DA OFFICE	\$111.39
				FRESNO PD	\$615.49
				GENERAL FUND	\$267.36
	AF2013-0002	\$2,344.00	2/3/2014	15% - 11489	\$228.54
				CDAA	\$23.44
				DA OFFICE	\$234.40
				FRESNO PD	\$1,295.06
				GENERAL FUND	\$562.56
	AF2013-0003	\$1,520.00	2/3/2014	15% - 11489	\$148.20
				CDAA	\$15.20
				DA OFFICE	\$152.00
				FRESNO PD	\$839.80
				GENERAL FUND	\$364.80
	AF2013-0004	\$1,912.00	2/3/2014	15% - 11489	\$186.42
				CDAA	\$19.12
				DA OFFICE	\$191.20



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				FRESNO PD	\$1,056.38
				GENERAL FUND	\$458.88
AF2013-0005		\$2,288.00	2/3/2014	15% - 11489	\$223.08
				CDAA	\$22.88



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$29.50
				GENERAL FUND	\$70.80
				SANGER PD	\$162.99
AF2013-0028		\$1,935.00	5/1/2014		
				15% - 11489	\$188.66
				CDAA	\$19.35
				DA OFFICE	\$193.50
				FRESNO PD	\$1,069.09
				GENERAL FUND	\$464.40
AF2013-0030		\$91,446.00	3/17/2014		
				15% - 11489	\$8,915.99
				CDAA	\$914.46
				COALINGA PD	\$50,523.92
				DA OFFICE	\$9,144.59
				GENERAL FUND	\$21,947.04
AF2013-0035		\$1,979.25	7/10/2014		
				15% - 11489	\$192.98
				CDAA	\$19.79
				DA OFFICE	\$197.92
				FRESNO PD	\$1,093.54
				GENERAL FUND	\$475.02
AF2013-0036		\$476.62	1/31/2014		
				15% - 11489	\$46.47
				CDAA	\$4.77
				DA OFFICE	\$47.66
				GENERAL FUND	\$114.39
				SANGER PD	\$263.33
AF2013-0037		\$1,411.62	3/17/2014		
				15% - 11489	\$137.63
				CDAA	\$14.12
				CLOVIS PD	\$779.92
				DA OFFICE	\$141.16
				GENERAL FUND	\$338.79
AF2013-0038		\$1,156.00	2/3/2014		
				15% - 11489	\$112.71
				CDAA	\$11.56
				DA OFFICE	\$115.60
				FRESNO PD	\$638.69
				GENERAL FUND	\$277.44
AF2013-0040		\$3,713.25	10/28/2014		
				15% - 11489	\$362.04
				CDAA	\$37.13
				CLOVIS PD	\$2,051.57
				DA OFFICE	\$371.33
				GENERAL FUND	\$891.18
AF2013-0042		\$15,385.00	5/1/2014		
				15% - 11489	\$1,500.04



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF2013-0043		\$2,485.00	5/1/2014	CDAA DA OFFICE FRESNO PD GENERAL FUND	\$153.85 \$1,538.50 \$8,500.21 \$3,692.40
AF2013-0044		\$5,485.00	5/1/2014	15% - 11489 CDAA DA OFFICE FRESNO PD GENERAL FUND	\$242.29 \$24.85 \$248.50 \$1,372.96 \$596.40
AF2013-0047		\$1,810.10	5/1/2014	15% - 11489 CDAA CLOVIS PD DA OFFICE GENERAL FUND	\$534.79 \$54.85 \$548.50 \$3,030.46 \$1,316.40
AF2013-0048		\$1,042.12	2/3/2014	15% - 11489 CDAA DA OFFICE FRESNO PD GENERAL FUND	\$176.48 \$18.10 \$1,000.08 \$181.02 \$434.42
AF2013-0049		\$4,746.12	2/3/2014	15% - 11489 CDAA DA OFFICE FRESNO PD GENERAL FUND	\$101.61 \$10.42 \$104.21 \$575.77 \$250.11
AF2013-0050		\$2,305.75	3/17/2014	15% - 11489 CDAA DA OFFICE FRESNO PD GENERAL FUND	\$462.75 \$47.46 \$474.61 \$2,622.23 \$1,139.07
AF2013-0051		\$2,324.00	3/17/2014	15% - 11489 CDAA DA OFFICE FRESNO PD GENERAL FUND	\$224.81 \$23.06 \$230.57 \$1,273.93 \$553.38
					\$226.59 \$23.24 \$232.40 \$1,284.01 \$557.76



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF2013-0052		\$992.00	2/3/2014	15% - 11489 CDAA DA OFFICE FRESNO PD GENERAL FUND	\$96.72 \$9.92 \$99.20 \$548.08 \$238.08
AF2013-0053		\$3,557.00	1/31/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND SANGER PD	\$346.81 \$35.57 \$355.70 \$853.68 \$1,965.24
AF2013-0056		\$2,237.00	3/14/2014	15% - 11489 CDAA CLOVIS PD DA OFFICE GENERAL FUND	\$218.11 \$22.37 \$1,235.94 \$223.70 \$536.88
AF2014-0001		\$1,075.00	10/28/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND SANGER PD	\$104.81 \$10.75 \$107.50 \$258.00 \$593.94
AF2014-0002		\$587.00	10/28/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND SANGER PD	\$57.23 \$5.87 \$58.70 \$140.88 \$324.32
AF2014-0004		\$7,186.50	7/10/2014	15% - 11489 CDAA COALINGA PD DA OFFICE GENERAL FUND	\$700.68 \$71.87 \$3,970.54 \$718.65 \$1,724.76
AF2014-0005		\$3,378.50	7/10/2014	15% - 11489 CDAA COALINGA PD DA OFFICE GENERAL FUND	\$329.40 \$33.79 \$1,866.62 \$337.85 \$810.84
AF2014-0006		\$1,120.50	7/10/2014	15% - 11489 CDAA COALINGA PD DA OFFICE	\$109.25 \$11.21 \$619.08 \$112.04



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF2014-0007		\$7,391.00	7/10/2014	GENERAL FUND 15% - 11489 CDAA DA OFFICE FRESNO PD GENERAL FUND	\$268.92 \$720.62 \$73.91 \$739.10 \$4,083.53 \$1,773.84
AF2014-0008		\$1,546.00	9/9/2014	15% - 11489 CDAA DA OFFICE FRESNO PD GENERAL FUND	\$150.74 \$15.46 \$154.59 \$854.17 \$371.04
AF2014-0009		\$1,786.00	7/10/2014	15% - 11489 CDAA CLOVIS PD DA OFFICE GENERAL FUND	\$174.14 \$17.86 \$986.77 \$178.59 \$428.64
AF2014-0010		\$87.00	10/28/2014	15% - 11489 CDAA CLOVIS PD DA OFFICE GENERAL FUND	\$8.48 \$0.87 \$48.07 \$8.70 \$20.88
AF2014-0011		\$13,777.00	7/10/2014	15% - 11489 CDAA CLOVIS PD DA OFFICE GENERAL FUND	\$1,343.26 \$137.77 \$7,611.79 \$1,377.70 \$3,306.48
AF2014-0012		\$4,594.00	8/26/2014	15% - 11489 CDAA DA OFFICE FRESNO CO SO GENERAL FUND	\$447.92 \$45.94 \$459.39 \$2,538.19 \$1,102.56
AF2014-0013		\$31,403.00	9/9/2014	15% - 11489 CDAA DA OFFICE FRESNO PD GENERAL FUND	\$3,061.79 \$314.03 \$3,140.30 \$17,350.16 \$7,536.72
AF2014-0014		\$852.00	9/9/2014	15% - 11489 CDAA DA OFFICE	\$83.07 \$8.52 \$85.20



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				FRESNO PD	\$470.73
				GENERAL FUND	\$204.48
AF2014-0016		\$262.00	9/9/2014	15% - 11489	\$25.55
				CDAA	\$2.62
				DA OFFICE	\$26.19
				GENERAL FUND	\$62.88
				SANGER PD	\$144.76
AF2014-0017		\$849.00	10/28/2014	15% - 11489	\$82.78
				CDAA	\$8.49
				DA OFFICE	\$84.90
				FRESNO PD	\$469.07
				GENERAL FUND	\$203.76
FRESNO					\$256,611.83



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
GLENN					
2013-01		\$2,421.94	1/30/2014	15% - 11489	\$236.14
				CDAA	\$24.22
				CHP	\$393.57
				DA OFFICE	\$242.20
				GENERAL FUND	\$581.27
				TF GLINTF	\$944.54
2013-03		\$23,725.16	1/30/2014	15% - 11489	\$2,313.21
				CDAA	\$237.26
				CHP	\$3,855.34
				DA OFFICE	\$2,372.52
				GENERAL FUND	\$5,694.04
				TF GLINTF	\$9,252.79
2013-05(A)		\$8,185.51	2/5/2014	15% - 11489	\$798.17
				CDAA	\$81.86
				DA OFFICE	\$818.00
				GENERAL FUND	\$1,964.53
				TF GLINTF	\$4,522.95
2013-05(B)		\$8,746.53	2/5/2014	15% - 11489	\$852.79
				CDAA	\$87.47
				DA OFFICE	\$874.66
				GENERAL FUND	\$2,099.17
				TF GLINTF	\$4,832.44
2013-05(C)		\$8,219.51	2/5/2014	15% - 11489	\$801.40
				CDAA	\$82.20
				DA OFFICE	\$821.96
				GENERAL FUND	\$1,972.69
				TF GLINTF	\$4,541.26
GLENN					\$51,298.65



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
HUMBOLDT					
13-F-40	CV130307, CV130260,	\$26,952.29	8/29/2014	CDAA DA OFFICE GENERAL FUND HUMBOLDT CO DTF-HCDTF	\$268.63 \$2,686.30 \$6,447.13 \$17,550.23
13-F-57	CV130639	\$20,084.89	8/29/2014	CDAA CHP DA OFFICE GENERAL FUND HUMBOLDT CO DTF-HCDTF	\$199.14 \$3,236.07 \$1,991.43 \$4,779.43 \$9,878.82
HUMBOLDT					\$47,037.18



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
IMPERIAL					
11-AF-004		\$9,040.60	1/22/2014	CDAA	\$89.76
				DA OFFICE	\$962.34
				EL CENTRO PD	\$5,834.30
				GENERAL FUND	\$2,154.20
11-AF-005		\$462.53	1/22/2014	CDAA	\$3.98
				DA OFFICE	\$104.52
				EL CENTRO PD	\$258.56
				GENERAL FUND	\$95.47
11-AF-006		\$4,468.34	1/22/2014	CDAA	\$44.04
				DA OFFICE	\$505.11
				GENERAL FUND	\$1,056.86
				IMPERIAL PD	\$2,862.33
11-AF-009		\$1,640.39	1/24/2014	BRAWLEY PD	\$1,006.45
				CDAA	\$15.48
				DA OFFICE	\$246.85
				GENERAL FUND	\$371.61
12-AF-001		\$5,028.54	3/17/2014	CDAA	\$49.37
				DA OFFICE	\$585.65
				EL CENTRO PD	\$3,208.75
				GENERAL FUND	\$1,184.77
12-AF-002		\$666.83	3/17/2014	CDAA	\$6.35
				DA OFFICE	\$95.66
				EL CENTRO PD	\$412.51
				GENERAL FUND	\$152.31
12-AF-009		\$68,184.50	3/7/2014	CDAA	\$681.52
				DA OFFICE	\$6,847.43
				SAN BERNARDINO CO SO	\$44,299.00
				GENERAL FUND	\$16,356.55
IMPERIAL					\$89,491.73



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
INYO					
F10-03	CVPT10-51254	\$810.50	5/28/2014	15% - 11489	\$79.03
				CDAA	\$8.10
				DA OFFICE	\$81.05
				GENERAL FUND	\$194.51
				TF INYO NET-INET	\$447.81
INYO					\$810.50



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
KERN					
10-0118		\$1,132.68	6/5/2014	CDAA	\$11.33
				DA OFFICE	\$200.00
				GENERAL FUND	\$271.84
				KNET - KERN	\$649.51
10-0119		\$6,123.44	6/5/2014	CDAA	\$61.23
				DA OFFICE	\$612.35
				GENERAL FUND	\$1,469.62
				KNET - KERN	\$3,980.24
12-0043		\$4,333.92	6/5/2014	CDAA	\$43.33
				DA OFFICE	\$433.40
				GENERAL FUND	\$1,040.14
				KERN CO SO	\$2,817.05
12-0098		\$3,426.74	12/8/2014	CDAA	\$34.26
				DA OFFICE	\$342.68
				GENERAL FUND	\$822.41
				KNET - KERN	\$2,227.39
13-0007		\$1,210.07	8/21/2014	CDAA	\$12.10
				DA OFFICE	\$200.00
				GENERAL FUND	\$290.42
				KERN CO SO	\$707.55
13-0011		\$1,183.07	5/27/2014	BAKERSFIELD PD	\$687.30
				CDAA	\$11.83
				DA OFFICE	\$200.00
				GENERAL FUND	\$283.94
13-0022		\$1,302.59	10/20/2014	CDAA	\$13.03
				DA OFFICE	\$200.00
				GENERAL FUND	\$312.62
				KNET - KERN	\$776.94
13-0027		\$39,031.29	11/26/2014	CDAA	\$390.31
				CDCR	\$25,370.34
				DA OFFICE	\$3,903.13
				GENERAL FUND	\$9,367.51
13-0036		\$1,519.43	10/20/2014	CDAA	\$15.20
				DA OFFICE	\$200.00
				GENERAL FUND	\$364.66
				KCSO/CAL-MMET	\$939.57



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13-0045		\$1,066.06	11/26/2014	CDAA DA OFFICE GENERAL FUND KERN CO PROBATION	\$10.66 \$200.00 \$255.85 \$599.55
13-0051		\$2,424.06	10/20/2014	CDAA DA OFFICE GENERAL FUND KNET - KERN	\$24.24 \$242.41 \$581.77 \$1,575.64
13-0055		\$11,627.00	1/22/2014	BAKERSFIELD PD CDAA DA OFFICE GENERAL FUND	\$7,557.55 \$116.27 \$1,162.70 \$2,790.48
13-0060		\$1,196.00	10/20/2014	CDAA DA OFFICE GENERAL FUND KNET - KERN	\$11.96 \$200.00 \$287.04 \$697.00
13-0076		\$3,096.74	11/26/2014	CDAA CHP-MOJAVE DA OFFICE GENERAL FUND	\$30.96 \$2,012.89 \$309.68 \$743.21
13-0079		\$3,312.35	1/22/2014	CDAA DA OFFICE GENERAL FUND KCSO/CAL-MMET	\$33.12 \$331.24 \$794.96 \$2,153.03
13-0082		\$914.35	4/18/2014	BAKERSFIELD PD CDAA DA OFFICE GENERAL FUND	\$485.77 \$9.14 \$200.00 \$219.44
13-0083		\$1,479.35	2/19/2014	CDAA DA OFFICE GENERAL FUND KNET - KERN	\$14.80 \$200.00 \$355.04 \$909.51
13-0084		\$2,072.35	1/22/2014	CDAA DA OFFICE GENERAL FUND KNET - KERN	\$20.72 \$207.24 \$497.36 \$1,347.03
13-0085		\$7,611.35	1/22/2014	CDAA	\$76.11



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13-0086		\$1,766.35	4/18/2014	DA OFFICE	\$761.14
				GENERAL FUND	\$1,826.72
				LONG BEACH PD	\$4,947.38
13-0087		\$2,152.35	4/18/2014	CDAA	\$17.66
				DA OFFICE	\$200.00
				GENERAL FUND	\$423.92
				RIDGECREST PD	\$1,124.77
13-0088		\$3,986.35	1/22/2014	BAKERSFIELD PD	\$1,399.03
				CDAA	\$21.52
				DA OFFICE	\$215.24
				GENERAL FUND	\$516.56
13-0089		\$474.35	1/22/2014	CDAA	\$39.86
				DA OFFICE	\$398.64
				GENERAL FUND	\$956.72
				KNET - KERN	\$2,591.13
13-0090		\$8,296.35	1/22/2014	CDAA	\$4.75
				DA OFFICE	\$177.88
				GENERAL FUND	\$113.84
				KNET - KERN	\$177.88
13-0094		\$743.03	2/19/2014	CDAA	\$82.96
				DA OFFICE	\$829.64
				GENERAL FUND	\$1,991.12
				KNET - KERN	\$5,392.63
13-0096		\$3,704.03	4/18/2014	BAKERSFIELD PD	\$2,407.62
				CDAA	\$37.04
				DA OFFICE	\$370.41
				GENERAL FUND	\$888.96
13-0097		\$1,643.04	4/18/2014	BAKERSFIELD PD	\$1,032.28
				CDAA	\$16.43
				DA OFFICE	\$200.00
				GENERAL FUND	\$394.33
13-0098		\$3,776.75	5/27/2014	BAKERSFIELD PD	\$2,454.89
				CDAA	\$37.76
				DA OFFICE	\$377.68



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13-0100		\$589.75	5/27/2014	GENERAL FUND	\$906.42
13-0101		\$15,804.04	2/19/2014	BAKERSFIELD PD CDA DA OFFICE GENERAL FUND	\$221.16 \$5.89 \$221.16 \$141.54
13-0102		\$1,341.82	2/19/2014	CDA DA OFFICE GENERAL FUND KNET - KERN	\$158.04 \$1,580.41 \$3,792.96 \$10,272.63
13-0103		\$570.54	6/5/2014	CDA DA OFFICE GENERAL FUND KERN CO PROBATION	\$13.42 \$200.00 \$322.03 \$806.37
13-0106		\$1,822.75	4/18/2014	CDA DA OFFICE GENERAL FUND KNET - KERN	\$18.23 \$200.00 \$437.46 \$1,167.06
13-0107		\$2,701.75	5/27/2014	BAKERSFIELD PD CDA DA OFFICE GENERAL FUND	\$1,756.14 \$27.01 \$270.18 \$648.42
13-0108		\$7,256.75	4/18/2014	CDA DA OFFICE GENERAL FUND KERN CO SO	\$72.56 \$725.68 \$1,741.62 \$4,716.89
13-0109		\$10,283.76	6/5/2014	CDA DA OFFICE GENERAL FUND KERN CO SO	\$102.84 \$1,028.38 \$2,468.10 \$6,684.44
13-0110		\$2,754.76	5/27/2014	BAKERSFIELD PD CDA DA OFFICE GENERAL FUND	\$1,790.60 \$27.54 \$275.48 \$661.14



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13-0112		\$5,680.60	4/18/2014	CDAA	\$56.81
				DA OFFICE	\$568.06
				GENERAL FUND	\$1,363.34
				KERN CO SO	\$3,692.39
13-0113		\$4,021.54	10/20/2014	CDAA	\$40.22
				DA OFFICE	\$402.16
				GENERAL FUND	\$965.16
				KNET - KERN	\$2,614.00
13-0114		\$1,205.54	4/18/2014	CDAA	\$12.06
				DA OFFICE	\$200.00
				GENERAL FUND	\$289.32
				KNET - KERN	\$704.16
13-0115		\$2,183.54	10/20/2014	CDAA	\$21.84
				DA OFFICE	\$218.36
				GENERAL FUND	\$524.04
				KNET - KERN	\$1,419.30
13-0116		\$2,574.54	4/18/2014	CDAA	\$25.74
				DA OFFICE	\$257.46
				GENERAL FUND	\$617.88
				KERN CO SO	\$1,673.46
13-0117		\$11,242.55	4/18/2014	CDAA	\$112.42
				DA OFFICE	\$1,124.26
				GENERAL FUND	\$2,698.21
				KERN CO SO	\$7,307.66
13-0118		\$5,294.55	5/27/2014	CDAA	\$52.94
				DA OFFICE	\$529.46
				GENERAL FUND	\$1,270.69
				KNET - KERN	\$3,441.46
13-0119		\$686.55	5/27/2014	CDAA	\$6.86
				DA OFFICE	\$257.46
				GENERAL FUND	\$164.77
				KNET - KERN	\$257.46
14-0001		\$4,919.77	5/27/2014	CDAA	\$49.20
				DA OFFICE	\$491.98
				GENERAL FUND	\$1,180.74
				KERN CO SO	\$3,197.85
14-0002		\$4,646.80	5/27/2014	CDAA	\$46.46



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
14-0003		\$1,421.77	8/21/2014	DA OFFICE GENERAL FUND KNET - KERN	\$464.69 \$1,115.23 \$3,020.42
14-0004		\$1,161.77	5/27/2014	BAKERSFIELD PD CDAA DA OFFICE GENERAL FUND	\$866.33 \$14.22 \$200.00 \$341.22
14-0005		\$919.08	5/27/2014	CDAA DA OFFICE GENERAL FUND KCSO/CAL-MMET	\$11.62 \$200.00 \$278.82 \$671.33
14-0006		\$3,692.77	6/5/2014	CDAA DA OFFICE GENERAL FUND KCSO/CAL-MMET	\$9.19 \$200.00 \$220.58 \$489.31
14-0007		\$1,076.77	6/5/2014	CDAA DA OFFICE GENERAL FUND KCSO/CAL-MMET	\$36.93 \$369.28 \$886.26 \$2,400.30
14-0008		\$4,019.77	8/21/2014	BAKERSFIELD PD CDAA DA OFFICE GENERAL FUND	\$10.77 \$200.00 \$258.42 \$607.58
14-0010		\$5,661.80	9/26/2014	BAKERSFIELD PD CDAA DA OFFICE GENERAL FUND	\$2,612.85 \$40.20 \$401.98 \$964.74
14-0011		\$1,744.80	6/5/2014	CDAA DA OFFICE GENERAL FUND KNET - KERN	\$17.45 \$200.00 \$418.75 \$1,108.60
14-0014		\$7,500.78	9/26/2014	BAKERSFIELD PD CDAA DA OFFICE	\$4,875.51 \$75.01 \$750.08



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
14-0015		\$1,260.79	8/21/2014	GENERAL FUND	\$1,800.18
				BAKERSFIELD PD	\$745.59
				CDAA	\$12.61
				DA OFFICE	\$200.00
				GENERAL FUND	\$302.59
14-0016		\$1,817.79	9/26/2014	BAKERSFIELD PD	\$1,163.34
				CDAA	\$18.18
				DA OFFICE	\$200.00
				GENERAL FUND	\$436.27
14-0019		\$3,751.00	8/21/2014	CDAA	\$37.51
				DA OFFICE	\$375.10
				GENERAL FUND	\$900.24
				KNET - KERN	\$2,438.15
14-0021		\$21,546.00	9/26/2014	BAKERSFIELD PD	\$14,004.90
				CDAA	\$215.46
				DA OFFICE	\$2,154.60
				GENERAL FUND	\$5,171.04
14-0022		\$1,546.00	8/21/2014	BAKERSFIELD PD	\$959.50
				CDAA	\$15.46
				DA OFFICE	\$200.00
				GENERAL FUND	\$371.04
14-0023		\$4,450.41	11/26/2014	BAKERSFIELD PD	\$2,892.77
				CDAA	\$44.50
				DA OFFICE	\$445.05
				GENERAL FUND	\$1,068.09
14-0025		\$1,323.41	11/26/2014	BAKERSFIELD PD	\$792.56
				CDAA	\$13.24
				DA OFFICE	\$200.00
				GENERAL FUND	\$317.61
14-0028		\$1,437.00	8/21/2014	CDAA	\$14.37
				DA OFFICE	\$200.00
				GENERAL FUND	\$344.88
				KNET - KERN	\$877.75
14-0029		\$4,423.41	9/26/2014	CDAA	\$44.23
				DA OFFICE	\$442.35
				GENERAL FUND	\$1,061.61
				KNET - KERN	\$2,875.22



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
14-0030		\$10,046.41	9/26/2014	CDAA DA OFFICE GENERAL FUND KCSO/CAL-MMET	\$100.46 \$1,004.65 \$2,411.13 \$6,530.17
14-0031		\$6,897.30	8/21/2014	CDAA DA OFFICE GENERAL FUND RIDGECREST PD	\$68.97 \$689.73 \$1,655.35 \$4,483.25
14-0032		\$2,043.41	11/26/2014	BAKERSFIELD PD CDAA DA OFFICE GENERAL FUND	\$1,328.22 \$20.43 \$204.35 \$490.41
14-0034		\$5,702.41	9/26/2014	CDAA DA OFFICE GENERAL FUND KERN CO SO	\$57.02 \$570.25 \$1,368.57 \$3,706.57
14-0035		\$9,987.41	11/26/2014	BAKERSFIELD PD CDAA DA OFFICE GENERAL FUND	\$6,491.82 \$99.87 \$998.75 \$2,396.97
14-0036		\$13,923.41	9/26/2014	CDAA DA OFFICE GENERAL FUND KCSO/CAL-MMET	\$139.23 \$1,392.35 \$3,341.61 \$9,050.22
14-0037		\$3,866.41	9/26/2014	CDAA DA OFFICE GENERAL FUND KCSO/CAL-MMET	\$38.66 \$386.65 \$927.93 \$2,513.17
14-0040		\$4,126.29	10/20/2014	CDAA DA OFFICE GENERAL FUND KNET - KERN	\$41.26 \$412.63 \$990.31 \$2,682.09
14-0042		\$1,742.29	10/20/2014	CDAA DA OFFICE GENERAL FUND KNET - KERN	\$17.42 \$200.00 \$418.15 \$1,106.72
14-0043		\$8,139.29	10/20/2014	CDAA	\$81.39



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$813.93
				GENERAL FUND	\$1,953.43
				KERN CO SO	\$5,290.54
KERN					\$341,417.09



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
KINGS					
	AF13-01	\$4,952.94	3/14/2014	15% - 11489	\$482.91
				CDAA	\$49.53
				DA OFFICE	\$495.29
				GENERAL FUND	\$1,188.71
				TF KINGS CO NTF-KCNTF	\$2,736.50
	AF13-1069	\$1,519.50	10/6/2014	15% - 11489	\$148.15
				CDAA	\$15.20
				DA OFFICE	\$151.95
				GENERAL FUND	\$364.68
				TF KINGS CO NTF-KCNTF	\$839.52
	AF13-2770	\$1,185.84	2/18/2014	15% - 11489	\$115.62
				CDAA	\$11.86
				DA OFFICE	\$118.58
				GENERAL FUND	\$284.60
				TF KINGS CO NTF-KCNTF	\$655.18
	AF13-3059	\$1,371.80	3/3/2014	15% - 11489	\$133.75
				CDAA	\$13.72
				DA OFFICE	\$137.18
				GENERAL FUND	\$329.23
				TF KINGS CO NTF-KCNTF	\$757.92
	AF13-3220	\$1,473.06	10/6/2014	15% - 11489	\$143.62
				CDAA	\$14.73
				DA OFFICE	\$147.31
				GENERAL FUND	\$353.53
				TF KINGS CO NTF-KCNTF	\$813.87
	AF13-3236	\$50,229.78	6/25/2014	15% - 11489	\$4,897.40
				CDAA	\$502.30
				DA OFFICE	\$5,022.98
				GENERAL FUND	\$12,055.15
				KINGS CO SO	\$13,875.98
				TF KINGS CO NTF-KCNTF	\$13,875.97
	AF13-3454	\$1,400.14	2/18/2014	15% - 11489	\$136.51
				CDAA	\$14.00
				DA OFFICE	\$140.02
				GENERAL FUND	\$336.03
				TF KINGS CO NTF-KCNTF	\$773.58
	AF13-3719	\$4,397.40	2/18/2014	15% - 11489	\$428.75
				CDAA	\$43.97



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF13-4754		\$2,897.87	4/21/2014	DA OFFICE GENERAL FUND TF KINGS CO NTF-KCNTF	\$439.74 \$1,055.38 \$2,429.56
				15% - 11489 CDAA DA OFFICE GENERAL FUND KINGS CO SO	\$282.54 \$28.98 \$289.79 \$695.49 \$1,601.07
AF13-4915		\$991.05	10/6/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND TF KINGS CO NTF-KCNTF	\$96.63 \$9.91 \$99.11 \$237.85 \$547.55
AF13-5913		\$6,738.06	6/18/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND TF KINGS CO NTF-KCNTF	\$656.96 \$67.38 \$673.81 \$1,617.13 \$3,722.78
AF13-6265		\$3,280.95	4/27/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND TF KINGS CO NTF-KCNTF	\$319.89 \$32.81 \$328.10 \$787.43 \$1,812.72
AF14-1663		\$3,170.15	11/26/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND TF KINGS CO NTF-KCNTF	\$309.09 \$31.70 \$317.01 \$760.84 \$1,751.51
AF14-2281		\$8,908.88	12/1/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND TF KINGS CO NTF-KCNTF	\$868.61 \$89.09 \$890.89 \$2,138.13 \$4,922.16
AF14-501		\$2,414.67	11/14/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND TF KINGS CO NTF-KCNTF	\$235.43 \$24.15 \$241.47 \$579.52 \$1,334.10
AF14-943		\$932.56	10/7/2014	15% - 11489	\$90.92



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDAA	\$9.33
				DA OFFICE	\$93.26
				GENERAL FUND	\$223.81
				TF KINGS CO NTF-KCNTF	\$515.24
KINGS					\$95,864.65



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
LAKE					
10881		\$1,171.93	11/24/2014	CDAA	\$11.73
				DA OFFICE	\$175.84
				GENERAL FUND	\$281.26
				LAKE CO SO	\$703.10
12234		\$21,735.85	5/27/2014	CDAA	\$217.04
				DA OFFICE	\$3,287.04
				GENERAL FUND	\$5,209.08
				LAKE CO SO	\$13,022.69
12236		\$1,701.46	5/27/2014	CDAA	\$16.70
				DA OFFICE	\$281.08
				GENERAL FUND	\$401.05
				LAKE CO SO	\$1,002.63
12241		\$1,411.59	5/27/2014	CDAA	\$13.77
				CHP	\$894.76
				DA OFFICE	\$172.69
				GENERAL FUND	\$330.37
12752		\$2,478.09	5/27/2014	CDAA	\$24.46
				DA OFFICE	\$398.38
				GENERAL FUND	\$587.21
				LAKE CO SO	\$1,468.04
12756		\$43,480.96	10/20/2014	CDAA	\$434.41
				DA OFFICE	\$14,808.42
				GENERAL FUND	\$10,426.07
				LAKE CO SO	\$17,812.06
12757		\$2,291.82	5/27/2014	CDAA	\$22.61
				DA OFFICE	\$369.63
				GENERAL FUND	\$542.74
				LAKE CO SO	\$1,356.84
12760		\$2,816.11	5/27/2014	CDAA	\$27.85
				DA OFFICE	\$449.08
				GENERAL FUND	\$668.34
				LAKE CO SO	\$1,670.84
12761		\$604.18	8/25/2014	CDAA	\$5.65
				DA OFFICE	\$123.79
				GENERAL FUND	\$135.64
				LAKE CO SO	\$339.10



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12998		\$2,006.37	5/27/2014	CDAA DA OFFICE GENERAL FUND LAKE CO SO	\$19.94 \$304.70 \$478.52 \$1,203.21
12999		\$14,885.71	5/27/2014	CDAA DA OFFICE GENERAL FUND LAKE CO SO	\$148.66 \$2,255.78 \$3,568.05 \$8,913.22
13151		\$10,017.06	8/25/2014	CDAA DA OFFICE GENERAL FUND LAKE CO SO	\$99.82 \$1,532.34 \$2,395.68 \$5,989.22
13764		\$603.28	5/27/2014	CDAA DA OFFICE GENERAL FUND LAKEPORT PD	\$5.72 \$88.56 \$137.26 \$371.74
13765		\$13,903.45	10/20/2014	CDAA DA OFFICE GENERAL FUND LAKE CO SO	\$138.72 \$4,747.61 \$3,329.30 \$5,687.82
13766		\$7,609.86	5/27/2014	CDAA DA OFFICE GENERAL FUND	\$76.09 \$5,707.40 \$1,826.37
13767		\$6,496.91	8/25/2014	CDAA DA OFFICE GENERAL FUND LAKE CO SO	\$64.66 \$2,229.03 \$1,551.96 \$2,651.26
13770		\$4,115.18	8/25/2014	CDAA DA OFFICE GENERAL FUND LAKE CO SO	\$40.84 \$643.95 \$980.11 \$2,450.28
13771		\$486.63	5/27/2014	CDAA DA OFFICE GENERAL FUND LAKE CO SO	\$4.55 \$99.67 \$109.26 \$273.15
13772		\$3,910.94	5/27/2014	CDAA CHP	\$38.79 \$2,521.72



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13774		\$713.91	5/27/2014	DA OFFICE	\$419.34
				GENERAL FUND	\$931.09
				CDAA	\$6.82
				DA OFFICE	\$133.76
				GENERAL FUND	\$163.81
13775		\$672.81	5/27/2014	LAKE CO SO	\$409.52
				CDAA	\$6.38
				DA OFFICE	\$130.70
				GENERAL FUND	\$153.07
				LAKE CO SO	\$382.66
13778		\$41,198.50	10/20/2014	CDAA	\$411.68
				CHP	\$6,689.82
				DA OFFICE	\$14,026.74
				GENERAL FUND	\$9,880.34
				LAKE CO SO	\$10,189.92
13779		\$28,927.26	10/20/2014	CDAA	\$288.97
				DA OFFICE	\$4,365.39
				GENERAL FUND	\$6,935.24
				LAKE CO SO	\$17,337.66
				CDAA	\$37.77
13780		\$3,809.15	10/20/2014	DA OFFICE	\$599.07
				GENERAL FUND	\$906.43
				LAKE CO SO	\$2,265.88
				CDAA	\$37.79
13782		\$3,815.10	10/20/2014	DA OFFICE	\$602.23
				GENERAL FUND	\$907.22
				LAKE CO SO	\$2,267.86
				CDAA	\$160.48
13785		\$16,082.86	10/20/2014	DA OFFICE	\$2,443.00
				GENERAL FUND	\$3,851.48
				LAKE CO SO	\$9,627.90
				CDAA	\$29.38
13786		\$2,973.68	8/25/2014	DA OFFICE	\$475.83
				GENERAL FUND	\$705.28
				LAKE CO SO	\$1,763.19
				CDAA	\$12.18
13789		\$1,252.84	8/25/2014	DA OFFICE	\$217.70
				GENERAL FUND	\$292.27



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13790		\$15,637.47	10/20/2014	LAKE CO SO CDAA DA OFFICE GENERAL FUND LAKE CO SO	\$730.69 \$156.02 \$2,376.17 \$3,744.59 \$9,360.69
13791		\$3,009.02	10/20/2014	CDAA CHP DA OFFICE GENERAL FUND	\$29.77 \$1,934.82 \$330.03 \$714.40
13792		\$686.37	8/25/2014	CDAA DA OFFICE GENERAL FUND LAKE CO SO	\$6.52 \$132.74 \$156.32 \$390.79
13793		\$802.53	5/27/2014	CDAA DA OFFICE GENERAL FUND LAKE CO SO	\$7.68 \$150.16 \$184.20 \$460.49
13795		\$5,770.44	5/27/2014	CDAA DA OFFICE GENERAL FUND LAKE CO SO	\$57.35 \$895.35 \$1,376.50 \$3,441.24
13796		\$6,617.14	8/25/2014	CDAA CLEARLAKE PD DA OFFICE GENERAL FUND	\$65.83 \$4,278.36 \$693.25 \$1,579.70
13797		\$2,704.92	8/25/2014	CDAA DA OFFICE GENERAL FUND LAKE CO SO	\$26.71 \$435.52 \$640.77 \$1,601.92
13798		\$1,042.78	8/25/2014	CDAA DA OFFICE GENERAL FUND LAKE CO SO	\$10.08 \$186.19 \$241.86 \$604.65
14153		\$740.91	8/25/2014	CDAA DA OFFICE GENERAL FUND LAKE CO SO	\$7.01 \$144.30 \$168.46 \$421.14



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
14154		\$2,271.00	5/27/2014	CDAA CLEARLAKE PD DA OFFICE GENERAL FUND	\$22.32 \$1,450.79 \$262.21 \$535.68
14156		\$2,220.00	5/27/2014	CDAA DA OFFICE GENERAL FUND LAKE CO SO	\$21.80 \$366.16 \$523.44 \$1,308.60
14158		\$21,521.48	8/25/2014	CDAA DA OFFICE GENERAL FUND LAKE CO SO	\$214.83 \$3,261.38 \$5,155.79 \$12,889.48
14159		\$1,080.79	8/25/2014	CDAA DA OFFICE GENERAL FUND LAKE CO SO	\$10.42 \$195.28 \$250.03 \$625.06
14160		\$771.31	11/24/2014	CDAA DA OFFICE GENERAL FUND LAKE CO SO	\$7.31 \$148.89 \$175.75 \$439.36
14164		\$594.98	11/24/2014	CDAA DA OFFICE GENERAL FUND LAKE CO SO	\$5.54 \$122.44 \$133.43 \$333.57
14168		\$939.40	11/24/2014	CDAA DA OFFICE GENERAL FUND LAKE CO SO	\$9.00 \$174.11 \$216.09 \$540.20
14169		\$651.57	10/20/2014	CDAA DA OFFICE GENERAL FUND LAKE CO SO	\$6.19 \$125.27 \$148.61 \$371.50
14173		\$627.36	11/24/2014	CDAA DA OFFICE GENERAL FUND LAKE CO SO	\$5.94 \$121.64 \$142.80 \$356.98
14180		\$1,050.38	11/24/2014	CDAA	\$10.18



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
14185		\$9,901.99	11/24/2014	DA OFFICE GENERAL FUND LAKE CO SO CDAA DA OFFICE GENERAL FUND LAKE CO SO	\$185.11 \$244.32 \$610.77 \$98.69 \$1,513.30 \$2,368.71 \$5,921.29
14186		\$16,512.00	11/24/2014	CDAA DA OFFICE GENERAL FUND LAKE CO SO	\$164.79 \$2,505.14 \$3,955.11 \$9,886.96
14351		\$9,075.00	10/20/2014	CDAA DA OFFICE GENERAL FUND LAKE CO SO	\$90.44 \$1,388.36 \$2,170.47 \$5,425.73
14352		\$2,725.00	10/20/2014	CDAA DA OFFICE GENERAL FUND LAKE CO SO	\$26.94 \$435.55 \$646.47 \$1,616.04
14353		\$8,575.00	10/20/2014	CDAA DA OFFICE GENERAL FUND LAKE CO SO	\$85.44 \$1,312.54 \$2,050.70 \$5,126.32
88888		\$2,323.14	8/25/2014	CHP CLEARLAKE PD LAKE CO SO LAKEPORT PD	\$464.63 \$464.63 \$929.25 \$464.63
90453		\$2,091.67	8/25/2014	CDAA DA OFFICE GENERAL FUND LAKE CO SO	\$20.53 \$346.91 \$492.64 \$1,231.59
92023		\$540.05	5/27/2014	CDAA CLEARLAKE PD DA OFFICE GENERAL FUND LAKE CO SO	\$5.07 \$329.73 \$83.50 \$121.75 \$0.00
LAKE					\$361,657.19



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
LASSEN					
13-01	JC57741	\$3,486.74	10/3/2014	CA DEPT. OF CORRECTIONS CDAA DA OFFICE GENERAL FUND	\$2,266.39 \$34.87 \$348.66 \$836.82
13-02		\$666.05	10/3/2014	CA DEPT. OF CORRECTIONS CDAA DA OFFICE GENERAL FUND	\$432.92 \$6.66 \$66.61 \$159.86
14-01		\$344.00	4/25/2014	CDAA DA OFFICE GENERAL FUND TF LASSEN CO NTF	\$3.44 \$34.40 \$82.56 \$223.60
14-02		\$21,516.00	10/3/2014	CDAA CHP DA OFFICE GENERAL FUND TF LASSEN CO NTF	\$215.16 \$5,379.00 \$2,151.60 \$5,163.84 \$8,606.40
14-03		\$383.10	12/12/2014	CDAA DA OFFICE GENERAL FUND LASSEN CO SO	\$3.84 \$38.30 \$91.95 \$249.01
LASSEN					\$26,395.89



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
LOS ANGELES					
07-0782	BA317175	\$1,237.21	3/6/2014	DA OFFICE	\$123.73
				GENERAL FUND	\$296.93
				LAPA	\$12.37
				LOS ANGELES PD	\$804.18
10-0012	BA330800	\$4,548.58	10/10/2014	DA OFFICE	\$454.85
				GENERAL FUND	\$1,091.66
				LAPA	\$45.49
				LOS ANGELES PD	\$2,956.58
10-0062	BA367155	\$9,255.80	2/6/2014	DA OFFICE	\$925.58
				GENERAL FUND	\$2,221.39
				LA IMPACT	\$6,016.27
				LAPA	\$92.56
10-0116	TA111198	\$2,808.21	3/18/2014	DA OFFICE	\$280.82
				GENERAL FUND	\$673.97
				LAPA	\$28.08
				LOS ANGELES CO SO	\$1,825.34
10-0142	BS125916	\$150,967.17	3/6/2014	DA OFFICE	\$15,096.72
				GENERAL FUND	\$36,232.12
				LAPA	\$1,509.67
				LOS ANGELES PD	\$98,128.66
10-0302	VA115985	\$5,164.23	2/6/2014	DA OFFICE	\$516.43
				GENERAL FUND	\$1,239.41
				LAPA	\$51.64
				LOS ANGELES CO SO	\$3,356.75
10-0329	BA373785	\$1,651.97	1/2/2014	DA OFFICE	\$165.20
				GENERAL FUND	\$396.47
				LAPA	\$16.52
				LOS ANGELES PD	\$1,073.78
11-0057	BA377663	\$8,646.64	2/14/2014	DA OFFICE	\$864.67
				GENERAL FUND	\$2,075.20
				LAPA	\$86.46
				LOS ANGELES PD	\$5,620.31
11-0058	LA065901	\$6,204.33	3/26/2014	DA OFFICE	\$620.43
				GENERAL FUND	\$1,489.04
				GLENDALE PD	\$4,032.81
				LAPA	\$62.05



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
11-0081	KA092765	\$5,099.64	2/6/2014	DA OFFICE	\$509.97
				GENERAL FUND	\$1,223.91
				LAPA	\$50.99
				LOS ANGELES CO SO	\$3,314.77
11-0110	LA067044	\$2,419.43	2/6/2014	DA OFFICE	\$241.94
				GENERAL FUND	\$580.66
				LAPA	\$24.20
				LOS ANGELES PD	\$1,572.63
11-0193	TA117326	\$11,411.22	12/26/2014	DA OFFICE	\$1,141.13
				GENERAL FUND	\$2,738.69
				LAPA	\$114.11
				LOS ANGELES PD	\$7,417.29
11-0194	LA067428	\$2,348.43	5/15/2014	DA OFFICE	\$234.85
				GENERAL FUND	\$563.62
				LAPA	\$23.48
				LOS ANGELES PD	\$1,526.48
11-0196	LA067071	\$4,195.73	4/4/2014	DA OFFICE	\$419.58
				GENERAL FUND	\$1,006.97
				LAPA	\$41.96
				LOS ANGELES PD	\$2,727.22
11-0224	VA119204	\$9,983.07	2/6/2014	DA OFFICE	\$998.30
				GENERAL FUND	\$2,395.93
				LAPA	\$99.84
				LOS ANGELES CO SO	\$6,489.00
11-0274	BA381923	\$1,845.82	5/15/2014	DA OFFICE	\$184.58
				GENERAL FUND	\$443.00
				GLENDALE PD	\$1,199.78
				LAPA	\$18.46
11-0345	SA076963	\$1,134.78	8/25/2014	DA OFFICE	\$113.48
				GENERAL FUND	\$272.35
				LAPA	\$11.35
				SANTA MONICA PD	\$737.60
11-0348	BA378149	\$9,295.57	5/1/2014	DA OFFICE	\$929.56
				GENERAL FUND	\$2,230.94
				LAPA	\$92.95
				LOS ANGELES PD	\$6,042.12
11-0442	YA081695	\$7,538.59	1/2/2014	DA OFFICE	\$753.86



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$1,809.26
				HAWTHORNE PD	\$4,900.08
				LAPA	\$75.39
11-0457	GA084096	\$1,220.85	4/10/2014	DA OFFICE	\$122.09
				GENERAL FUND	\$293.00
				LAPA	\$12.21
				PASADENA PD	\$793.55
11-0569	LA068995	\$3,016.77	3/6/2014	DA OFFICE	\$301.66
				GENERAL FUND	\$724.03
				LAPA	\$30.17
				LOS ANGELES PD	\$1,960.91
11-0585	KA095966	\$21,861.12	4/17/2014	AZUSA PD	\$14,209.73
				DA OFFICE	\$2,186.11
				GENERAL FUND	\$5,246.67
				LAPA	\$218.61
11-0586	BA390126	\$971.76	6/10/2014	DA OFFICE	\$97.17
				GENERAL FUND	\$233.22
				LAPA	\$9.72
				LOS ANGELES PD	\$631.65
12-0026	MA054782	\$7,185.98	1/9/2014	DA OFFICE	\$718.59
				GENERAL FUND	\$1,724.64
				LAPA	\$71.86
				LOS ANGELES CO SO	\$4,670.89
12-0039	BA392659	\$1,698.64	4/10/2014	DA OFFICE	\$169.86
				GENERAL FUND	\$407.67
				LAPA	\$16.99
				LOS ANGELES PD	\$1,104.12
12-0082	BA391761	\$1,130.37	1/9/2014	DA OFFICE	\$113.05
				GENERAL FUND	\$271.28
				LAPA	\$11.30
				LOS ANGELES CO SO	\$734.74
12-0086	VA123419	\$4,642.87	12/26/2014	DA OFFICE	\$464.29
				GENERAL FUND	\$1,114.29
				LAPA	\$46.43
				LOS ANGELES CO SO	\$3,017.86
12-0154	BA395359	\$1,205.68	4/10/2014	DA OFFICE	\$120.57
				GENERAL FUND	\$289.37
				LAPA	\$12.05



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12-0166	YA083328	\$6,176.20	4/10/2014	LOS ANGELES PD	\$783.69
				DA OFFICE	\$617.63
				GENERAL FUND	\$1,482.28
				LAPA	\$61.76
				LOS ANGELES CO SO	\$4,014.53
12-0170	N/A	\$1,792.01	4/10/2014	DA OFFICE	\$179.19
				GENERAL FUND	\$430.09
				LAPA	\$17.92
				LOS ANGELES CO SO	\$1,164.81
				DA OFFICE	\$95.12
12-0171	LA070585	\$951.14	10/20/2014	GENERAL FUND	\$228.27
				LAPA	\$9.51
				LOS ANGELES PD	\$618.24
				DA OFFICE	\$361.51
				GENERAL FUND	\$867.66
12-0183	NA091353	\$3,615.24	12/26/2014	LAPA	\$36.16
				LONG BEACH PD	\$2,349.91
				DA OFFICE	\$70.78
				GENERAL FUND	\$169.89
				LAPA	\$7.08
12-0192	BA396438	\$707.86	4/10/2014	LOS ANGELES PD	\$460.11
				DA OFFICE	\$70.78
				GENERAL FUND	\$169.89
				LAPA	\$7.08
				LOS ANGELES PD	\$460.11
12-0215	BA393111	\$4,753.07	1/23/2014	DA OFFICE	\$475.31
				GENERAL FUND	\$1,140.73
				LAPA	\$47.53
				LOS ANGELES PD	\$3,089.50
				DA OFFICE	\$204.16
12-0221	BA396868	\$2,041.66	7/10/2014	GENERAL FUND	\$490.00
				LAPA	\$20.42
				LOS ANGELES PD	\$1,327.08
				DA OFFICE	\$53.63
				GENERAL FUND	\$128.71
12-0257	BA398473	\$536.29	11/10/2014	LAPA	\$5.36
				LOS ANGELES PD	\$348.59
				DA OFFICE	\$72.86
				GENERAL FUND	\$174.88
				LAPA	\$7.29
12-0270	BA398409	\$728.67	5/1/2014	LOS ANGELES PD	\$473.64
				DA OFFICE	\$72.86
				GENERAL FUND	\$174.88
				LAPA	\$7.29
				LOS ANGELES PD	\$473.64



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12-0275	BA398492	\$567.20	3/26/2014	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$56.72 \$136.13 \$5.67 \$368.68
12-0308	BA398270	\$978.53	1/17/2014	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$97.85 \$234.85 \$9.79 \$636.04
12-0317	VA125699	\$4,619.27	4/17/2014	DA OFFICE GENERAL FUND IRWINDALE PD LAPA	\$461.93 \$1,108.63 \$3,002.52 \$46.19
12-0323	BS138597	\$14,368.55	10/23/2014	DA OFFICE GENERAL FUND LAPA LONG BEACH PD	\$1,436.85 \$3,448.46 \$143.68 \$9,339.56
12-0334	BA398974	\$12,588.19	5/1/2014	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$1,258.81 \$3,021.17 \$125.88 \$8,182.33
12-0371	BA400974	\$1,255.38	9/18/2014	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$125.53 \$301.29 \$12.56 \$816.00
12-0399	PA074107	\$7,638.77	6/12/2014	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$763.88 \$1,833.30 \$76.39 \$4,965.20
12-0426	BS144574	\$34,992.66	1/17/2014	DA OFFICE GENERAL FUND LAPA ORANGE CO SO	\$3,499.27 \$8,398.24 \$349.92 \$22,745.23
12-0428	TA123543	\$1,673.69	1/9/2014	DA OFFICE GENERAL FUND LAPA LOS ANGELES CO SO	\$167.36 \$401.69 \$16.74 \$1,087.90
12-0438	LA072026	\$3,400.67	4/10/2014	DA OFFICE	\$340.07



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$816.16
				LAPA	\$34.00
				LOS ANGELES PD	\$2,210.44
12-0441	BA403473	\$877.51	7/10/2014	DA OFFICE	\$87.76
				GENERAL FUND	\$210.60
				LAPA	\$8.78
				LOS ANGELES PD	\$570.37
12-0484	BA404353	\$2,763.66	7/10/2014	DA OFFICE	\$276.36
				GENERAL FUND	\$663.28
				LAPA	\$27.64
				LOS ANGELES PD	\$1,796.38
12-0496	TA125607	\$3,645.30	4/10/2014	DA OFFICE	\$364.53
				GENERAL FUND	\$874.87
				LAPA	\$36.45
				LOS ANGELES CO SO	\$2,369.45
13-0013	BS141654	\$25,621.36	4/17/2014	DA OFFICE	\$2,562.14
				GENERAL FUND	\$6,149.13
				LAPA	\$256.21
				LOS ANGELES CO SO	\$16,653.88
13-0016	NA094240	\$12,126.15	2/14/2014	DA OFFICE	\$1,212.61
				GENERAL FUND	\$2,910.28
				LAPA	\$121.26
				LOS ANGELES CO SO	\$7,882.00
13-0019	BA401562	\$605.12	3/6/2014	DA OFFICE	\$60.51
				GENERAL FUND	\$145.23
				LAPA	\$6.05
				LOS ANGELES PD	\$393.33
13-0032	BA403835	\$1,497.36	4/17/2014	DA OFFICE	\$149.74
				GENERAL FUND	\$359.36
				LAPA	\$14.98
				LOS ANGELES PD	\$973.28
13-0038	BA405795	\$1,112.09	1/9/2014	DA OFFICE	\$111.21
				GENERAL FUND	\$266.90
				LAPA	\$11.12
				LOS ANGELES PD	\$722.86
13-0040	BS142008	\$49,720.17	3/21/2014	DA OFFICE	\$4,972.02
				GENERAL FUND	\$11,932.84
				LAPA	\$497.20



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13-0061	BS141591	\$26,220.05	1/17/2014	SAN BERNARDINO CO SO DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$32,318.11 \$2,622.01 \$6,292.81 \$262.20 \$17,043.03
13-0065	PA075803	\$2,624.07	2/14/2014	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$262.40 \$629.78 \$26.24 \$1,705.65
13-0085	PA075237	\$1,269.39	4/25/2014	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$126.95 \$304.65 \$12.69 \$825.10
13-0089	BS142018	\$27,592.87	3/6/2014	DA OFFICE GENERAL FUND LAPA LOS ANGELES CO SO	\$2,759.29 \$6,622.29 \$275.93 \$17,935.36
13-0098	LA073049	\$4,972.70	1/2/2014	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$497.27 \$1,193.44 \$49.73 \$3,232.26
13-0109	BA408086	\$4,995.07	12/26/2014	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$499.51 \$1,198.81 \$49.95 \$3,246.80
13-0122	BA408615	\$7,978.59	1/17/2014	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$797.86 \$1,914.86 \$79.79 \$5,186.08
13-0129	BA408498	\$955.05	4/17/2014	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$95.51 \$229.21 \$9.55 \$620.78
13-0139	KA101037	\$2,397.34	3/18/2014	DA OFFICE GENERAL FUND LAPA POMONA PD	\$239.74 \$575.36 \$23.97 \$1,558.27



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13-0143	VA129113	\$5,701.23	2/14/2014	DA OFFICE	\$570.12
				GENERAL FUND	\$1,368.30
				LAPA	\$57.01
				LOS ANGELES CO SO	\$3,705.80
13-0155	BA408745	\$1,142.29	3/6/2014	DA OFFICE	\$114.23
				GENERAL FUND	\$274.15
				LAPA	\$11.42
				LOS ANGELES PD	\$742.49
13-0159	BS142666	\$50,189.02	1/23/2014	DA OFFICE	\$5,018.89
				GENERAL FUND	\$12,045.37
				LAPA	\$501.89
				LOS ANGELES CO SO	\$32,622.87
13-0160	BA409243	\$2,673.53	3/26/2014	DA OFFICE	\$267.35
				GENERAL FUND	\$641.65
				LAPA	\$26.74
				LOS ANGELES PD	\$1,737.79
13-0165	PA075771	\$23,126.33	8/25/2014	DA OFFICE	\$2,312.63
				GENERAL FUND	\$5,550.32
				LAPA	\$231.26
				LOS ANGELES PD	\$15,032.12
13-0166	BA408648	\$3,193.92	4/17/2014	DA OFFICE	\$319.39
				GENERAL FUND	\$766.54
				LAPA	\$31.94
				LOS ANGELES PD	\$2,076.05
13-0168	BA408162	\$2,146.54	9/12/2014	DA OFFICE	\$214.65
				GENERAL FUND	\$515.17
				LA IMPACT	\$1,395.25
				LAPA	\$21.47
13-0171	KA101192	\$1,120.14	7/10/2014	DA OFFICE	\$112.01
				GENERAL FUND	\$268.84
				LAPA	\$11.20
				POMONA PD	\$728.09
13-0172	GA089087	\$1,843.04	4/17/2014	BURBANK PD	\$1,197.98
				DA OFFICE	\$184.30
				GENERAL FUND	\$442.33
				LAPA	\$18.43
13-0174	YA086189	\$2,902.97	4/17/2014	DA OFFICE	\$290.30



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$696.71
				LAPA	\$29.03
				TORRANCE PD	\$1,886.93
13-0180	BA409437	\$1,542.20	4/17/2014	DA OFFICE	\$154.22
				GENERAL FUND	\$370.13
				LAPA	\$15.42
				LOS ANGELES PD	\$1,002.43
13-0182	NA095059	\$1,291.83	12/26/2014	DA OFFICE	\$129.18
				GENERAL FUND	\$310.04
				LAPA	\$12.92
				LONG BEACH PD	\$839.69
13-0187	BA409811	\$3,069.98	1/9/2014	DA OFFICE	\$307.00
				GENERAL FUND	\$736.80
				LAPA	\$30.69
				LOS ANGELES PD	\$1,995.49
13-0188	YA087086	\$9,245.08	1/2/2014	DA OFFICE	\$924.51
				GENERAL FUND	\$2,218.82
				INGLEWOOD PD	\$6,009.30
				LAPA	\$92.45
13-0190	LA073336	\$7,678.59	12/26/2014	DA OFFICE	\$767.87
				GENERAL FUND	\$1,842.86
				LAPA	\$76.78
				LOS ANGELES PD	\$4,991.08
13-0199	PA076163	\$2,100.25	3/21/2014	DA OFFICE	\$210.02
				GENERAL FUND	\$504.06
				LAPA	\$21.00
				LOS ANGELES PD	\$1,365.17
13-0200	TA127668	\$3,466.71	3/6/2014	DA OFFICE	\$346.68
				GENERAL FUND	\$832.01
				LAPA	\$34.66
				LOS ANGELES PD	\$2,253.36
13-0202	MA059204	\$8,063.53	8/25/2014	DA OFFICE	\$806.36
				GENERAL FUND	\$1,935.25
				LAPA	\$80.63
				LOS ANGELES CO SO	\$5,241.29
13-0204	BA410249	\$758.44	4/17/2014	DA OFFICE	\$75.86
				GENERAL FUND	\$182.02
				LAPA	\$7.58



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13-0207	KA099850	\$15,607.89	12/26/2014	LOS ANGELES PD	\$492.98
				DA OFFICE	\$1,560.79
				GENERAL FUND	\$3,745.89
				IRWINDALE PD	\$10,145.13
				LAPA	\$156.08
13-0209	KA100277	\$13,320.76	4/17/2014	DA OFFICE	\$1,332.07
				GENERAL FUND	\$3,196.98
				LAPA	\$133.21
				LOS ANGELES CO SO	\$8,658.50
13-0212	KA101749	\$2,269.13	4/17/2014	DA OFFICE	\$226.91
				GENERAL FUND	\$544.59
				LAPA	\$22.69
				POMONA PD	\$1,474.94
13-0213	KA101759	\$4,619.90	4/17/2014	DA OFFICE	\$462.00
				GENERAL FUND	\$1,108.77
				LAPA	\$46.19
				LOS ANGELES CO SO	\$3,002.94
13-0214	TA127883	\$1,506.06	5/1/2014	DA OFFICE	\$150.60
				GENERAL FUND	\$361.46
				LAPA	\$15.06
				LOS ANGELES CO SO	\$978.94
13-0215	BA410289	\$5,169.25	4/17/2014	DA OFFICE	\$516.92
				GENERAL FUND	\$1,240.62
				LAPA	\$51.69
				LOS ANGELES PD	\$3,360.02
13-0219	BA410246	\$1,583.90	4/17/2014	DA OFFICE	\$158.40
				GENERAL FUND	\$380.13
				LAPA	\$15.83
				LOS ANGELES PD	\$1,029.54
13-0223	BA410498	\$885.22	4/17/2014	DA OFFICE	\$88.52
				GENERAL FUND	\$212.45
				LAPA	\$8.85
				LOS ANGELES PD	\$575.40
13-0224	YA087254	\$1,319.01	10/10/2014	DA OFFICE	\$131.91
				GENERAL FUND	\$316.56
				HAWTHORNE PD	\$857.35
				LAPA	\$13.19



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13-0227	BS143411	\$57,530.96	2/14/2014	DA OFFICE GENERAL FUND LAPA LOS ANGELES CO SO	\$5,753.10 \$13,807.43 \$575.31 \$37,395.12
13-0229	MA058674	\$9,909.27	4/25/2014	DA OFFICE GENERAL FUND LAPA LOS ANGELES CO SO	\$990.92 \$2,378.23 \$99.09 \$6,441.03
13-0233	N/A	\$3,909.23	1/2/2014	DA OFFICE GENERAL FUND LAPA LOS ANGELES CO SO	\$390.92 \$938.22 \$39.09 \$2,541.00
13-0236	2JB09748	\$9,694.53	4/17/2014	DA OFFICE GENERAL FUND IRWINDALE PD LAPA	\$969.45 \$2,326.69 \$6,301.45 \$96.94
13-0239	VA128669	\$1,885.05	4/17/2014	DA OFFICE GENERAL FUND LAPA LOS ANGELES CO SO	\$188.51 \$452.41 \$18.85 \$1,225.28
13-0240	PA076839	\$1,186.44	12/26/2014	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$118.65 \$284.74 \$11.86 \$771.19
13-0242	LA074228	\$11,105.42	4/17/2014	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$1,110.55 \$2,665.30 \$111.05 \$7,218.52
13-0244	PA076617	\$1,923.63	4/17/2014	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$192.36 \$461.67 \$19.24 \$1,250.36
13-0246	NA095781	\$1,980.82	5/15/2014	DA OFFICE GENERAL FUND LAPA LONG BEACH PD	\$198.09 \$475.39 \$19.81 \$1,287.53
13-0247	NA095346	\$2,737.10	4/17/2014	DA OFFICE	\$273.71



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13-0249	YA087341	\$9,036.55	8/4/2014	GENERAL FUND LAPA LONG BEACH PD	\$656.90 \$27.37 \$1,779.12
13-0250	SA084085	\$3,613.84	4/4/2014	DA OFFICE GENERAL FUND LAPA TORRANCE PD	\$903.66 \$2,168.77 \$90.36 \$5,873.76
13-0253	BA410639	\$1,146.90	4/17/2014	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$361.37 \$867.33 \$36.14 \$2,349.00
13-0257	BA412730	\$46,382.03	5/1/2014	DA OFFICE GENERAL FUND HAWTHORNE PD LAPA	\$114.70 \$275.25 \$11.46 \$745.49
13-0261	TA127511	\$1,306.84	3/26/2014	DA OFFICE GENERAL FUND LAPA LOS ANGELES CO SO	\$4,638.19 \$11,131.69 \$30,148.32 \$463.83
13-0263	KA101136	\$5,834.14	7/10/2014	AZUSA PD DA OFFICE GENERAL FUND LAPA	\$130.67 \$313.65 \$13.07 \$849.45
13-0264	MA059498	\$6,037.35	4/17/2014	DA OFFICE GENERAL FUND LAPA LOS ANGELES CO SO	\$603.73 \$1,448.96 \$60.38 \$3,924.28
13-0269	BS143685	\$254,099.79	3/21/2014	DA OFFICE GENERAL FUND LAPA LOS ANGELES CO SO	\$25,409.98 \$60,983.95 \$2,541.00 \$165,164.86
13-0271	KA102208	\$10,017.88	4/25/2014	DA OFFICE GENERAL FUND LA IMPACT	\$1,001.79 \$2,404.29 \$6,511.62



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13-0272	LA074498	\$2,598.13	4/25/2014	LAPA	\$100.18
				DA OFFICE	\$259.81
				GENERAL FUND	\$623.55
				LAPA	\$25.98
				LOS ANGELES CO SO	\$1,688.79
13-0273	BS143819	\$40,194.89	4/10/2014	DA OFFICE	\$4,019.49
				GENERAL FUND	\$9,646.77
				LAPA	\$401.95
				LOS ANGELES PD	\$26,126.68
13-0274	BS145892	\$39,985.33	6/10/2014	DA OFFICE	\$3,998.54
				GENERAL FUND	\$9,596.48
				LAPA	\$399.85
				LOS ANGELES CO SO	\$25,990.46
13-0275	BS143686	\$48,314.83	4/10/2014	DA OFFICE	\$4,831.48
				GENERAL FUND	\$11,595.56
				LA IMPACT	\$31,404.64
				LAPA	\$483.15
13-0281	NA095989	\$12,264.76	4/17/2014	DA OFFICE	\$1,226.49
				GENERAL FUND	\$2,943.54
				LAPA	\$122.64
				LONG BEACH PD	\$7,972.09
13-0282	SA084609	\$1,960.56	4/25/2014	DA OFFICE	\$196.04
				GENERAL FUND	\$470.54
				HAWTHORNE PD	\$1,274.37
				LAPA	\$19.61
13-0283	BS143818	\$30,676.33	5/15/2014	DA OFFICE	\$3,067.64
				GENERAL FUND	\$7,362.32
				LAPA	\$306.76
				LOS ANGELES PD	\$19,939.61
13-0285	BS143817	\$271,908.83	3/6/2014	DA OFFICE	\$27,190.88
				GENERAL FUND	\$65,258.12
				LAPA	\$2,719.09
				MONTEBELLO PD	\$176,740.74
13-0286	BA412850	\$3,600.04	8/4/2014	DA OFFICE	\$360.00
				GENERAL FUND	\$864.01
				LAPA	\$36.00
				LOS ANGELES PD	\$2,340.03



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13-0287	NA096047	\$1,228.04	4/25/2014	DA OFFICE GENERAL FUND LAPA LONG BEACH PD	\$122.81 \$294.73 \$12.28 \$798.22
13-0289	BA412007	\$1,231.09	12/26/2014	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$123.11 \$295.46 \$12.31 \$800.21
13-0292	BA411919	\$4,718.93	4/25/2014	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$471.89 \$1,132.54 \$47.19 \$3,067.31
13-0293	BA410962	\$2,805.29	6/12/2014	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$280.53 \$673.27 \$28.05 \$1,823.44
13-0294	BA411861	\$8,741.07	3/21/2014	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$874.10 \$2,097.86 \$87.41 \$5,681.70
13-0297	BA412609	\$1,160.61	4/17/2014	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$116.05 \$278.55 \$11.61 \$754.40
13-0298	BS144501	\$46,345.83	12/26/2014	DA OFFICE GENERAL FUND LAPA LOS ANGELES CO SO	\$4,634.58 \$11,123.00 \$463.46 \$30,124.79
13-0300	BA412249	\$4,170.75	4/25/2014	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$417.08 \$1,000.98 \$41.70 \$2,710.99
13-0302	PA077348	\$3,602.35	4/17/2014	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$360.23 \$864.57 \$36.02 \$2,341.53
13-0304	YA087993	\$21,280.50	1/23/2014	DA OFFICE	\$2,128.06



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$5,107.32
				INGLEWOOD PD	\$13,832.32
				LAPA	\$212.80
13-0305	SA084672	\$10,179.14	1/23/2014	DA OFFICE	\$1,017.91
				GENERAL FUND	\$2,442.99
				HAWTHORNE PD	\$6,616.45
				LAPA	\$101.79
13-0306	SA084591	\$2,484.05	3/26/2014	DA OFFICE	\$248.40
				GENERAL FUND	\$596.17
				LAPA	\$24.84
				LOS ANGELES PD	\$1,614.64
13-0308	NA096166	\$1,603.19	4/25/2014	DA OFFICE	\$160.33
				GENERAL FUND	\$384.76
				LAPA	\$16.03
				LONG BEACH PD	\$1,042.07
13-0309	PA077339	\$3,436.72	4/25/2014	DA OFFICE	\$343.68
				GENERAL FUND	\$824.81
				LAPA	\$34.36
				LOS ANGELES PD	\$2,233.87
13-0310	PA076997	\$1,878.05	4/17/2014	DA OFFICE	\$187.81
				GENERAL FUND	\$450.73
				LAPA	\$18.78
				LOS ANGELES PD	\$1,220.73
13-0312	YA087841	\$2,881.68	9/18/2014	DA OFFICE	\$288.17
				GENERAL FUND	\$691.60
				LAPA	\$28.82
				LOS ANGELES CO SO	\$1,873.09
13-0315	YA087539	\$3,169.30	3/6/2014	DA OFFICE	\$316.93
				GENERAL FUND	\$760.63
				LAPA	\$31.69
				LOS ANGELES CO SO	\$2,060.05
13-0316	TA128843	\$4,697.55	1/9/2014	DA OFFICE	\$469.75
				GENERAL FUND	\$1,127.42
				LAPA	\$46.97
				LOS ANGELES CO SO	\$3,053.41
13-0318	N/A	\$3,992.88	4/17/2014	DA OFFICE	\$399.30
				GENERAL FUND	\$958.29
				LAPA	\$39.92



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13-0319	KA102581	\$1,968.45	1/9/2014	LOS ANGELES CO SO BALDWIN PARK PD DA OFFICE GENERAL FUND LAPA	\$2,595.37 \$1,279.49 \$196.85 \$472.43 \$19.68
13-0320	YA087983	\$2,477.53	5/15/2014	DA OFFICE GENERAL FUND LAPA LOS ANGELES CO SO	\$247.75 \$594.61 \$24.78 \$1,610.39
13-0322	YA087932	\$4,086.06	1/9/2014	DA OFFICE GENERAL FUND HAWTHORNE PD LAPA	\$408.60 \$980.66 \$2,655.94 \$40.86
13-0323	PA077110	\$1,663.28	12/26/2014	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$166.33 \$399.19 \$16.63 \$1,081.13
13-0324	BA412726	\$7,408.09	4/25/2014	DA OFFICE GENERAL FUND LA IMPACT LAPA	\$740.80 \$1,777.95 \$4,815.26 \$74.08
13-0325	BA413503	\$1,370.47	1/9/2014	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$137.04 \$328.92 \$13.70 \$890.81
13-0326	BA412025	\$2,050.95	1/9/2014	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$205.09 \$492.23 \$20.51 \$1,333.12
13-0328	BA411078	\$1,827.51	12/26/2014	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$182.74 \$438.61 \$18.28 \$1,187.88
13-0329	BS145649	\$40,186.60	2/14/2014	DA OFFICE GENERAL FUND LAPA LOS ANGELES CO SO	\$4,018.66 \$9,644.78 \$401.87 \$26,121.29



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13-0330	BS145651	\$38,216.56	2/20/2014	DA OFFICE GENERAL FUND LAPA LOS ANGELES CO SO	\$3,821.66 \$9,171.97 \$382.17 \$24,840.76
13-0332	TA127784	\$5,583.54	3/6/2014	DA OFFICE GENERAL FUND LAPA LOS ANGELES CO SO	\$558.34 \$1,340.05 \$55.84 \$3,629.31
13-0334	BS144937	\$221,425.42	3/6/2014	DA OFFICE GENERAL FUND LAPA LOS ANGELES CO SO	\$22,142.54 \$53,142.10 \$2,214.26 \$143,926.52
13-0335	BS145081	\$45,236.95	7/10/2014	DA OFFICE GENERAL FUND LAPA ORANGE CO SO	\$4,523.69 \$10,856.87 \$452.37 \$29,404.02
13-0338	TA129365	\$6,089.77	2/14/2014	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$608.97 \$1,461.55 \$60.90 \$3,958.35
13-0339	BA414358	\$3,439.15	4/25/2014	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$343.92 \$825.39 \$34.39 \$2,235.45
13-0340	BA414168	\$509.41	7/10/2014	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$50.95 \$122.26 \$5.09 \$331.11
13-0341	BA414079	\$1,747.92	4/25/2014	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$174.80 \$419.50 \$17.47 \$1,136.15
13-0342	BA413781	\$1,981.52	1/9/2014	DA OFFICE GENERAL FUND LAPA MONTEBELLO PD	\$198.15 \$475.57 \$19.81 \$1,287.99
13-0345	BS144977	\$37,157.31	5/15/2014	DA OFFICE	\$3,715.74



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13-0346	BS145371	\$55,119.69	3/6/2014	GENERAL FUND LAPA LOS ANGELES PD	\$8,917.75 \$371.57 \$24,152.25
13-0347	KA102559	\$2,354.08	8/14/2014	DA OFFICE GENERAL FUND LAPA LOS ANGELES CO SO	\$5,511.97 \$13,228.72 \$551.20 \$35,827.80
13-0348	TA129638	\$5,318.87	4/25/2014	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$531.88 \$1,276.53 \$53.19 \$3,457.27
13-0349	BS144976	\$34,704.12	6/19/2014	DA OFFICE GENERAL FUND INGLEWOOD PD LAPA	\$3,470.41 \$8,328.99 \$22,557.68 \$347.04
13-0351	NA096633	\$1,242.13	1/9/2014	DA OFFICE GENERAL FUND LAPA LONG BEACH PD	\$124.22 \$298.11 \$12.42 \$807.38
13-0353	SA084856	\$2,299.16	3/18/2014	DA OFFICE GENERAL FUND HAWTHORNE PD LAPA	\$229.92 \$551.80 \$1,494.45 \$22.99
13-0354	BS145625	\$66,832.74	5/1/2014	DA OFFICE GENERAL FUND LAPA LOS ANGELES CO SO	\$6,683.27 \$16,039.86 \$668.33 \$43,441.28
13-0355	BS145332	\$55,189.35	2/14/2014	DA OFFICE GENERAL FUND LA IMPACT LAPA	\$5,518.93 \$13,245.45 \$35,873.08 \$551.89
13-0356	BA413516	\$9,868.96	4/25/2014	DA OFFICE GENERAL FUND LAPA	\$986.90 \$2,368.55 \$98.69



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13-0357	BA415171	\$2,372.23	10/23/2014	LOS ANGELES PD DA OFFICE GENERAL FUND LAPA	\$6,414.82 \$237.22 \$569.34 \$23.72
13-0358	GA089378	\$5,496.43	4/25/2014	LOS ANGELES PD BURBANK PD DA OFFICE GENERAL FUND LAPA	\$1,541.95 \$3,572.68 \$549.63 \$1,319.15 \$54.97
13-0360	PA077804	\$10,320.48	2/14/2014	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$1,032.04 \$2,476.92 \$103.20 \$6,708.32
13-0361	BA414033	\$1,811.20	3/6/2014	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$181.12 \$434.69 \$18.11 \$1,177.28
13-0362	NA096143	\$1,790.26	4/4/2014	DA OFFICE GENERAL FUND LAPA LONG BEACH PD	\$179.03 \$429.66 \$17.90 \$1,163.67
13-0363	KA101910	\$10,388.93	2/14/2014	DA OFFICE GENERAL FUND LAPA LOS ANGELES CO SO	\$1,038.89 \$2,493.35 \$103.88 \$6,752.81
13-0367	BS145331	\$175,793.13	4/10/2014	DA OFFICE GENERAL FUND LAPA LONG BEACH PD	\$17,579.31 \$42,190.35 \$1,757.93 \$114,265.54
13-0368	BA415556	\$845.00	6/10/2014	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$84.50 \$202.80 \$8.45 \$549.25
13-0369	SA085016	\$2,607.82	12/26/2014	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$260.77 \$625.88 \$26.08 \$1,695.09



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13-0370	VA131895	\$23,096.37	1/23/2014	DA OFFICE	\$2,309.64
				GENERAL FUND	\$5,543.13
				LAPA	\$230.96
				TORRANCE PD	\$15,012.64
13-0372	BA414124	\$1,945.06	3/26/2014	DA OFFICE	\$194.50
				GENERAL FUND	\$466.82
				LAPA	\$19.45
				LOS ANGELES PD	\$1,264.29
13-0374	BS145027	\$50,171.02	9/25/2014	DA OFFICE	\$5,017.09
				GENERAL FUND	\$12,041.05
				LAPA	\$501.71
				LOS ANGELES PD	\$32,611.17
13-0375	BS145627	\$153,433.13	2/14/2014	DA OFFICE	\$15,343.31
				GENERAL FUND	\$36,823.95
				LAPA	\$1,534.33
				LOS ANGELES CO SO	\$99,731.54
13-0376	BS145577	\$28,313.92	9/18/2014	DA OFFICE	\$2,831.39
				GENERAL FUND	\$6,795.34
				LA IMPACT	\$18,404.05
				LAPA	\$283.14
13-0377	BS145648	\$246,233.26	6/10/2014	DA OFFICE	\$24,623.33
				GENERAL FUND	\$59,095.98
				LA IMPACT	\$160,051.62
				LAPA	\$2,462.33
13-0378	GA090870	\$2,064.49	2/14/2014	DA OFFICE	\$206.45
				GENERAL FUND	\$495.48
				LAPA	\$20.64
				PASADENA PD	\$1,341.92
13-0379	PA077802	\$2,979.41	3/26/2014	DA OFFICE	\$297.94
				GENERAL FUND	\$715.06
				LAPA	\$29.79
				LOS ANGELES PD	\$1,936.62
13-0380	NA094818	\$878.87	4/25/2014	DA OFFICE	\$87.89
				GENERAL FUND	\$210.93
				LAPA	\$8.78
				SIGNAL HILL PD	\$571.27
13-0381	LA075304	\$1,436.33	3/21/2014	DA OFFICE	\$143.63



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13-0382	PA077926	\$5,304.43	4/25/2014	GENERAL FUND LAPA LOS ANGELES PD	\$344.72 \$14.36 \$933.62
13-0383	LA074931	\$2,714.06	2/14/2014	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$530.45 \$1,273.06 \$53.04 \$3,447.88
13-0384	BS145647	\$12,661.46	7/10/2014	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$271.40 \$651.37 \$27.14 \$1,764.15
13-0385	YA088107	\$5,182.95	12/26/2014	DA OFFICE GENERAL FUND HAWTHORNE PD LAPA	\$1,266.16 \$3,038.75 \$126.61 \$8,229.94
13-0386	BA415699	\$3,765.16	4/25/2014	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$518.30 \$1,243.91 \$3,368.91 \$51.83
13-0387	LA074979	\$7,756.00	12/26/2014	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$376.51 \$903.64 \$37.65 \$2,447.36
13-0389	PA077827	\$6,239.72	4/25/2014	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$775.60 \$1,861.44 \$77.56 \$5,041.40
13-0390	BS145626	\$9,310.22	6/12/2014	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$623.98 \$1,497.53 \$62.39 \$4,055.82
13-0391	BS145650	\$26,818.09	4/25/2014	DA OFFICE GENERAL FUND LAPA	\$931.02 \$2,234.45 \$93.10 \$6,051.65
					\$2,681.81 \$6,436.34 \$268.18



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13-0392	BA414653	\$1,053.71	9/4/2014	LOS ANGELES PD DA OFFICE GENERAL FUND LAPA	\$17,431.76 \$105.37 \$252.89 \$10.54
13-0393	TA130175	\$12,693.47	1/17/2014	LOS ANGELES PD DA OFFICE GENERAL FUND HAWTHORNE PD LAPA	\$684.91 \$1,269.34 \$3,046.44 \$8,250.76 \$126.93
13-0394	MA060741	\$9,992.19	3/6/2014	DA OFFICE GENERAL FUND LAPA LOS ANGELES CO SO	\$999.21 \$2,398.13 \$99.92 \$6,494.93
13-0395	BS145694	\$61,188.74	3/6/2014	DA OFFICE GENERAL FUND LAPA LOS ANGELES CO SO	\$6,118.87 \$14,685.30 \$611.89 \$39,772.68
13-0396	BS145641	\$549,800.83	3/6/2014	DA OFFICE GENERAL FUND LA IMPACT LAPA	\$54,980.08 \$131,952.20 \$357,370.54 \$5,498.01
13-0397	BS145640	\$756,814.43	3/6/2014	DA OFFICE GENERAL FUND LA IMPACT LAPA	\$75,681.45 \$181,635.46 \$491,929.38 \$7,568.14
13-0398	BS145639	\$15,951.48	5/15/2014	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$1,595.16 \$3,828.35 \$159.52 \$10,368.45
13-0399	NA096800	\$2,618.10	3/21/2014	DA OFFICE GENERAL FUND LAPA LONG BEACH PD	\$261.80 \$628.35 \$26.18 \$1,701.77
13-0400	SA085162	\$4,402.28	3/21/2014	DA OFFICE GENERAL FUND HAWTHORNE PD LAPA	\$440.22 \$1,056.55 \$2,861.49 \$44.02



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13-0401	BS145891	\$20,898.20	8/14/2014	DA OFFICE	\$2,089.82
				GENERAL FUND	\$5,015.56
				LAPA	\$208.99
				LOS ANGELES CO SO	\$13,583.83
13-0402	BS145890	\$4,328.83	5/1/2014	DA OFFICE	\$432.87
				GENERAL FUND	\$1,038.92
				LAPA	\$43.29
				LOS ANGELES CO SO	\$2,813.75
13-0403	NA096963	\$1,769.09	11/13/2014	DA OFFICE	\$176.91
				GENERAL FUND	\$424.58
				LAPA	\$17.69
				LONG BEACH PD	\$1,149.91
13-0404	BS145693	\$248,635.56	7/18/2014	DA OFFICE	\$24,863.56
				GENERAL FUND	\$59,672.53
				HAWTHORNE PD	\$161,613.11
				LAPA	\$2,486.36
13-0405	PA078227	\$1,401.37	4/25/2014	DA OFFICE	\$140.14
				GENERAL FUND	\$336.33
				LAPA	\$14.01
				LOS ANGELES PD	\$910.89
13-0406	BA416442	\$1,971.09	4/4/2014	DA OFFICE	\$197.11
				GENERAL FUND	\$473.06
				LAPA	\$19.71
				LOS ANGELES PD	\$1,281.21
13-0408	BA410517	\$364.69	10/10/2014	DA OFFICE	\$36.46
				GENERAL FUND	\$87.53
				LAPA	\$3.65
				LOS ANGELES PD	\$237.05
13-0409	BA416020	\$971.28	4/25/2014	DA OFFICE	\$97.13
				GENERAL FUND	\$233.11
				LAPA	\$9.71
				LOS ANGELES PD	\$631.33
13-0410	VA131255	\$1,225.45	7/10/2014	DA OFFICE	\$122.55
				GENERAL FUND	\$294.11
				LAPA	\$12.25
				LOS ANGELES CO SO	\$796.54
13-0411	KA103287	\$2,245.07	4/25/2014	BALDWIN PARK PD	\$1,459.30



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13-0412	BA413862	\$1,840.09	4/4/2014	DA OFFICE GENERAL FUND LAPA	\$224.51 \$538.81 \$22.45
13-0414	BS145820	\$80,286.48	5/1/2014	DA OFFICE GENERAL FUND GLENDALE PD LAPA	\$184.00 \$441.63 \$1,196.06 \$18.40
13-0415	KA103321	\$10,159.79	11/13/2014	DA OFFICE GENERAL FUND LAPA LOS ANGELES CO SO	\$8,028.66 \$19,268.75 \$802.86 \$52,186.21
13-0416	BS145821	\$150,511.30	7/10/2014	DA OFFICE GENERAL FUND LAPA ORANGE CO SO	\$1,015.98 \$2,438.35 \$101.60 \$6,603.86
13-0417	BA416935	\$5,181.99	3/21/2014	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$518.19 \$1,243.68 \$51.82 \$3,368.30
13-0418	TA130012	\$2,799.74	9/12/2014	DA OFFICE GENERAL FUND LAPA LOS ANGELES CO SO	\$279.97 \$671.94 \$28.00 \$1,819.83
13-0419	NA096974	\$1,229.48	3/26/2014	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$122.95 \$295.07 \$12.30 \$799.16
13-0420	LA075474	\$1,342.81	3/6/2014	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$134.30 \$322.27 \$13.42 \$872.82
13-0421	BA417153	\$1,289.13	3/21/2014	DA OFFICE GENERAL FUND LAPA	\$128.91 \$309.39 \$12.89



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13-0422	LA075543	\$5,331.96	3/26/2014	LOS ANGELES PD DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$837.94 \$533.19 \$1,279.67 \$53.32 \$3,465.78
13-0423	LA075410	\$1,461.98	3/26/2014	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$146.21 \$350.87 \$14.62 \$950.28
13-0424	PA078501	\$5,906.27	5/15/2014	DA OFFICE GENERAL FUND LAPA LOS ANGELES CO SO	\$590.62 \$1,417.51 \$59.06 \$3,839.08
13-0425	NA097126	\$5,052.22	4/25/2014	DA OFFICE GENERAL FUND LAPA LONG BEACH PD	\$505.22 \$1,212.53 \$50.52 \$3,283.95
13-0426	NA097130	\$5,235.53	4/17/2014	DA OFFICE GENERAL FUND LAPA LONG BEACH PD	\$523.54 \$1,256.53 \$52.36 \$3,403.10
13-0427	BA417140	\$4,665.25	12/26/2014	DA OFFICE GENERAL FUND LAPA LOS ANGELES CO SO	\$466.53 \$1,119.66 \$46.65 \$3,032.41
13-0428	BA417474	\$1,231.72	2/14/2014	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$123.17 \$295.61 \$12.32 \$800.62
13-0429	LA075599	\$1,298.72	4/25/2014	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$129.87 \$311.69 \$12.99 \$844.17
13-0431	BA416664	\$5,563.91	7/18/2014	DA OFFICE GENERAL FUND LAPA LOS ANGELES CO SO	\$556.39 \$1,335.34 \$55.64 \$3,616.54



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13-0433	BS146579	\$133,293.87	6/19/2014	DA OFFICE GENERAL FUND LAPA LOS ANGELES CO SO	\$13,329.40 \$31,990.52 \$1,332.94 \$86,641.01
13-0434	BS146727	\$54,778.68	8/25/2014	DA OFFICE GENERAL FUND LA IMPACT LAPA	\$5,477.87 \$13,146.89 \$35,606.14 \$547.78
13-0435	BA416490	\$3,691.92	4/4/2014	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$369.19 \$886.06 \$36.92 \$2,399.75
13-0436	BA416718	\$10,491.79	12/26/2014	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$1,049.19 \$2,518.03 \$104.91 \$6,819.66
13-0437	NA097023	\$3,517.10	10/23/2014	DA OFFICE GENERAL FUND LAPA LONG BEACH PD	\$351.72 \$844.10 \$35.17 \$2,286.11
13-0439	MA060029	\$3,553.10	12/26/2014	DA OFFICE GENERAL FUND LAPA LOS ANGELES CO SO	\$355.30 \$852.75 \$35.53 \$2,309.52
13-0440	PA078454	\$2,989.51	12/26/2014	DA OFFICE GENERAL FUND LAPA LOS ANGELES CO SO	\$298.95 \$717.48 \$29.90 \$1,943.18
13-0441	BA417808	\$992.39	4/25/2014	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$99.24 \$238.18 \$9.92 \$645.05
13-0442	KA103581	\$1,641.32	12/26/2014	DA OFFICE GENERAL FUND LAPA SAN BERNARDINO CO SO	\$164.13 \$393.92 \$16.41 \$1,066.86
13-0443	BS146507	\$56,204.76	5/1/2014	DA OFFICE	\$5,620.48



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$13,489.14
				LAPA	\$562.05
				LOS ANGELES CO SO	\$36,533.09
13-0444	BA417879	\$1,134.97	12/26/2014	DA OFFICE	\$113.50
				GENERAL FUND	\$272.39
				LAPA	\$11.35
				LOS ANGELES PD	\$737.73
13-0445	SA085674	\$15,851.43	10/10/2014	DA OFFICE	\$1,585.15
				GENERAL FUND	\$3,804.34
				LAPA	\$158.51
				LOS ANGELES CO SO	\$10,303.43
13-0447	LA075165	\$976.69	4/17/2014	DA OFFICE	\$97.67
				GENERAL FUND	\$234.41
				LAPA	\$9.76
				LOS ANGELES PD	\$634.85
13-0449	BS146256	\$36,491.19	9/18/2014	DA OFFICE	\$3,649.11
				GENERAL FUND	\$8,757.89
				LAPA	\$364.91
				LOS ANGELES CO SO	\$23,719.28
13-0450	TA130384	\$11,642.82	9/12/2014	DA OFFICE	\$1,164.27
				GENERAL FUND	\$2,794.28
				LAPA	\$116.43
				LOS ANGELES CO SO	\$7,567.84
13-0451	LA075833	\$10,085.95	10/20/2014	DA OFFICE	\$1,008.59
				GENERAL FUND	\$2,420.63
				LAPA	\$100.86
				LOS ANGELES PD	\$6,555.87
13-0452	LA075632	\$2,639.19	4/4/2014	DA OFFICE	\$263.93
				GENERAL FUND	\$633.40
				LAPA	\$26.39
				LOS ANGELES PD	\$1,715.47
13-0455	SA085464	\$1,561.50	4/25/2014	DA OFFICE	\$156.15
				GENERAL FUND	\$374.76
				LAPA	\$15.61
				LOS ANGELES PD	\$1,014.98
13-0457	YA088842	\$2,727.30	4/4/2014	DA OFFICE	\$272.74
				GENERAL FUND	\$654.55
				LAPA	\$27.27



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13-0458	LA075682	\$55,723.38	4/10/2014	REDONDO BEACH PD DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$1,772.74 \$5,572.34 \$13,373.61 \$557.23 \$36,220.20
13-0460	LA075810	\$10,024.50	9/12/2014	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$1,002.44 \$2,405.88 \$100.25 \$6,515.93
13-0463	BA418507	\$2,740.04	12/26/2014	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$274.00 \$657.61 \$27.40 \$1,781.03
13-0464	BA417711	\$3,281.60	10/10/2014	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$328.15 \$787.59 \$32.82 \$2,133.04
13-0465	VA132520	\$11,063.56	4/17/2014	DA OFFICE GENERAL FUND LAPA LOS ANGELES CO SO	\$1,106.36 \$2,655.26 \$110.63 \$7,191.31
13-0466	VA132307	\$1,692.60	12/26/2014	DA OFFICE GENERAL FUND LAPA LOS ANGELES CO SO	\$169.26 \$406.22 \$16.93 \$1,100.19
13-0467	GA090633	\$7,611.39	8/14/2014	DA OFFICE GENERAL FUND LAPA ORANGE CO SO	\$761.13 \$1,826.74 \$76.12 \$4,947.40
13-0468	BS146732	\$114,368.20	11/13/2014	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$11,436.82 \$27,448.37 \$1,143.68 \$74,339.33
13-0471	BA418763	\$1,589.04	7/10/2014	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$158.90 \$381.37 \$15.89 \$1,032.88



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13-0472	PA078078	\$4,036.22	12/26/2014	DA OFFICE GENERAL FUND GLENDALE PD LAPA	\$403.62 \$968.70 \$2,623.54 \$40.36
13-0474	BA418880	\$2,217.61	8/14/2014	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$221.75 \$532.23 \$22.18 \$1,441.45
13-0475	BA419220	\$2,647.49	4/4/2014	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$264.74 \$635.40 \$26.48 \$1,720.87
13-0476	LA075879	\$1,235.82	12/26/2014	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$123.60 \$296.59 \$12.35 \$803.28
13-0477	SA085839	\$4,948.84	12/26/2014	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$494.88 \$1,187.72 \$49.49 \$3,216.75
13-0478	LA075333	\$6,864.90	12/26/2014	CHP DA OFFICE GENERAL FUND LAPA	\$4,462.19 \$686.48 \$1,647.58 \$68.65
13-0479	BS147038	\$30,842.01	4/17/2014	DA OFFICE GENERAL FUND LAPA LOS ANGELES CO SO	\$3,084.21 \$7,402.08 \$308.42 \$20,047.30
13-0480	SA085900	\$2,792.31	9/18/2014	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$279.24 \$670.15 \$27.92 \$1,815.00
13-0481	VA132740	\$9,991.01	7/10/2014	DA OFFICE GENERAL FUND LA IMPACT LAPA	\$999.10 \$2,397.84 \$6,494.16 \$99.91
13-0482	NA097697	\$1,896.04	12/26/2014	DA OFFICE	\$189.61



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$455.05
				LAPA	\$18.96
				LONG BEACH PD	\$1,232.42
13-0483	LA076045	\$990.56	4/10/2014	DA OFFICE	\$99.05
				GENERAL FUND	\$237.74
				LAPA	\$9.90
				LOS ANGELES PD	\$643.87
13-0484	TA130969	\$2,660.95	6/10/2014	DA OFFICE	\$266.09
				GENERAL FUND	\$638.63
				LAPA	\$26.61
				LOS ANGELES PD	\$1,729.62
13-0486	SA085714	\$1,452.66	10/10/2014	DA OFFICE	\$145.26
				GENERAL FUND	\$348.64
				HAWTHORNE PD	\$944.23
				LAPA	\$14.53
13-0488	BA419137	\$1,838.35	12/26/2014	DA OFFICE	\$183.84
				GENERAL FUND	\$441.20
				LAPA	\$18.38
				LOS ANGELES PD	\$1,194.93
13-0489	KA104089	\$1,932.32	12/26/2014	DA OFFICE	\$193.24
				GENERAL FUND	\$463.75
				LAPA	\$19.32
				PASADENA PD	\$1,256.01
13-0490	BS146728	\$31,082.84	6/10/2014	DA OFFICE	\$3,108.28
				GENERAL FUND	\$7,459.88
				LAPA	\$310.83
				LOS ANGELES CO SO	\$20,203.85
13-0491	BS146731	\$67,683.09	8/14/2014	DA OFFICE	\$6,768.32
				GENERAL FUND	\$16,243.94
				LAPA	\$676.83
				LOS ANGELES PD	\$43,994.00
13-0492	BS146729	\$104,954.57	9/18/2014	DA OFFICE	\$10,495.45
				GENERAL FUND	\$25,189.10
				LAPA	\$1,049.55
				LONG BEACH PD	\$68,220.47
13-0493	BS146730	\$941,613.65	10/10/2014	DA OFFICE	\$94,161.38
				GENERAL FUND	\$225,987.27
				LA IMPACT	\$612,048.87



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
14-0001	BA416482	\$2,566.09	4/25/2014	LAPA	\$9,416.13
				DA OFFICE	\$256.60
				GENERAL FUND	\$615.87
				LAPA	\$25.66
				LOS ANGELES PD	\$1,667.96
14-0003	LA076034	\$2,358.37	12/26/2014	DA OFFICE	\$235.84
				GENERAL FUND	\$566.01
				LAPA	\$23.58
				LOS ANGELES PD	\$1,532.94
14-0006	N/A	\$1,860.16	9/25/2014	DA OFFICE	\$186.01
				GENERAL FUND	\$446.43
				LAPA	\$18.61
				LOS ANGELES PD	\$1,209.11
14-0007	BA418360	\$3,787.55	7/10/2014	DA OFFICE	\$378.75
				GENERAL FUND	\$909.01
				LAPA	\$37.88
				LOS ANGELES PD	\$2,461.91
14-0009	BS147037	\$40,073.79	6/12/2014	DA OFFICE	\$4,007.37
				GENERAL FUND	\$9,617.71
				LAPA	\$400.74
				LOS ANGELES CO SO	\$26,047.97
14-0010	BA419404	\$1,579.69	5/1/2014	DA OFFICE	\$157.97
				GENERAL FUND	\$379.13
				LAPA	\$15.79
				LOS ANGELES PD	\$1,026.80
14-0011	BS147298	\$33,075.97	9/12/2014	DA OFFICE	\$3,307.60
				GARDENA PD	\$21,499.38
				GENERAL FUND	\$7,938.23
				LAPA	\$330.76
14-0012	BA419707	\$17,310.46	8/25/2014	DA OFFICE	\$1,731.04
				GENERAL FUND	\$4,154.51
				LAPA	\$173.11
				LOS ANGELES PD	\$11,251.80
14-0013	LA076251	\$1,844.06	5/1/2014	DA OFFICE	\$184.40
				GENERAL FUND	\$442.58
				LAPA	\$18.44
				LOS ANGELES PD	\$1,198.64



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
14-0014	PA079185	\$960.01	4/10/2014	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$96.00 \$230.41 \$9.60 \$624.00
14-0015	PA079159	\$12,986.33	11/13/2014	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$1,298.62 \$3,116.72 \$129.87 \$8,441.12
14-0016	KA103534	\$3,147.83	4/4/2014	DA OFFICE GENERAL FUND LAPA LOS ANGELES CO SO	\$314.79 \$755.48 \$31.47 \$2,046.09
14-0017	VA133045	\$5,593.48	6/12/2014	DA OFFICE GENERAL FUND LAPA LOS ANGELES CO SO	\$559.35 \$1,342.43 \$55.94 \$3,635.76
14-0018	YA089266	\$6,120.23	11/13/2014	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$612.02 \$1,468.86 \$61.20 \$3,978.15
14-0019	SA085814	\$880.38	5/1/2014	DA OFFICE GENERAL FUND HAWTHORNE PD LAPA	\$88.03 \$211.30 \$572.25 \$8.80
14-0020	SA085912	\$1,821.29	7/10/2014	DA OFFICE GENERAL FUND HAWTHORNE PD LAPA	\$182.13 \$437.11 \$1,183.84 \$18.21
14-0021	TA131288	\$1,620.30	11/13/2014	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$162.04 \$388.87 \$16.20 \$1,053.19
14-0022	TA131005	\$17,166.90	12/26/2014	DA OFFICE GENERAL FUND LAPA LOS ANGELES CO SO	\$1,716.68 \$4,120.06 \$171.67 \$11,158.49
14-0025	LA076355	\$3,835.32	6/12/2014	DA OFFICE	\$383.53



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
14-0026	BA418648	\$3,031.19	11/13/2014	GENERAL FUND LAPA LOS ANGELES PD	\$920.48 \$38.35 \$2,492.96
14-0027	BS146942	\$59,465.60	11/13/2014	DA OFFICE GENERAL FUND HAWTHORNE PD LAPA	\$303.11 \$727.48 \$1,970.28 \$30.32
14-0028	BA419808	\$1,185.08	11/13/2014	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$118.51 \$284.42 \$11.85 \$770.30
14-0029	TA131519	\$2,440.89	11/13/2014	DA OFFICE GENERAL FUND HAWTHORNE PD LAPA	\$244.09 \$585.81 \$1,586.58 \$24.41
14-0030	BA419882	\$1,392.49	7/10/2014	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$139.25 \$334.20 \$13.92 \$905.12
14-0031	PA079201	\$1,320.23	10/23/2014	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$132.02 \$316.86 \$13.20 \$858.15
14-0032	PA079391	\$2,233.57	7/10/2014	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$223.35 \$536.06 \$22.34 \$1,451.82
14-0033	SA086308	\$4,269.55	11/13/2014	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$426.95 \$1,024.69 \$42.70 \$2,775.21
14-0034	LA076439	\$1,142.44	11/13/2014	DA OFFICE GENERAL FUND LAPA	\$114.24 \$274.18 \$11.43



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
14-0036	BA420603	\$2,581.44	7/10/2014	LOS ANGELES PD DA OFFICE GENERAL FUND LAPA	\$742.59 \$258.15 \$619.54 \$25.81
14-0037	BA420323	\$3,489.50	7/18/2014	LOS ANGELES PD DA OFFICE GENERAL FUND LAPA	\$1,677.94 \$348.94 \$837.48 \$34.90
14-0038	BA420434	\$4,022.46	6/12/2014	LOS ANGELES PD DA OFFICE GENERAL FUND LAPA	\$2,268.18 \$402.25 \$965.39 \$40.22
14-0039	PA078404	\$2,088.81	10/10/2014	CHP DA OFFICE GENERAL FUND LAPA	\$2,614.60 \$1,357.73 \$208.88 \$501.31 \$20.89
14-0040	BS147409	\$72,172.66	7/10/2014	DA OFFICE GENERAL FUND LAPA LOS ANGELES CO SO	\$7,217.26 \$17,321.44 \$721.73 \$46,912.23
14-0042	BS147725	\$43,244.04	12/26/2014	DA OFFICE GENERAL FUND LAPA LONG BEACH PD	\$4,324.40 \$10,378.57 \$432.44 \$28,108.63
14-0043	LA076809	\$2,565.14	11/13/2014	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$256.51 \$615.63 \$25.66 \$1,667.34
14-0044	BA421135	\$1,713.14	6/12/2014	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$171.31 \$411.16 \$17.13 \$1,113.54
14-0045	BA420946	\$1,493.68	11/13/2014	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$149.36 \$358.48 \$14.94 \$970.90



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
14-0047	LA076546	\$2,294.95	11/13/2014	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$229.50 \$550.78 \$22.95 \$1,491.72
14-0050	GA091752	\$2,875.30	8/14/2014	BURBANK PD DA OFFICE GENERAL FUND LAPA	\$1,868.95 \$287.53 \$690.07 \$28.75
14-0051	BS147408	\$53,119.22	7/10/2014	DA OFFICE GENERAL FUND LAPA LOS ANGELES CO SO	\$5,311.93 \$12,748.61 \$531.19 \$34,527.49
14-0053	LA076697	\$1,461.56	11/13/2014	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$146.15 \$350.77 \$14.62 \$950.02
14-0054	BS147431	\$36,522.82	9/25/2014	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$3,652.27 \$8,765.48 \$365.23 \$23,739.84
14-0055	LA076696	\$1,327.01	11/13/2014	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$132.70 \$318.48 \$13.27 \$862.56
14-0056	LA076779	\$1,413.37	11/13/2014	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$141.34 \$339.20 \$14.14 \$918.69
14-0057	BA420314	\$2,481.69	8/14/2014	DA OFFICE GENERAL FUND LAPA LOS ANGELES CO SO	\$248.17 \$595.60 \$24.82 \$1,613.10
14-0058	GA091858	\$1,235.77	11/13/2014	DA OFFICE GENERAL FUND LAPA PASADENA PD	\$123.58 \$296.58 \$12.36 \$803.25
14-0060	BS147803	\$22,605.71	12/26/2014	DA OFFICE	\$2,260.58



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
14-0062	YA089555	\$8,576.57	7/10/2014	GENERAL FUND LAPA LOS ANGELES CO SO	\$5,425.37 \$226.05 \$14,693.71
14-0063	BS148031	\$83,175.80	11/13/2014	DA OFFICE GENERAL FUND LAPA TORRANCE PD	\$857.66 \$2,058.38 \$85.76 \$5,574.77
14-0068	BA421384	\$1,328.76	6/12/2014	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$132.88 \$318.91 \$13.28 \$863.69
14-0069	BA421525	\$1,126.07	7/10/2014	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$112.60 \$270.26 \$11.26 \$731.95
14-0070	LA076430	\$2,126.81	8/14/2014	DA OFFICE GENERAL FUND LAPA TF SANTA BARBARA-	\$212.68 \$510.43 \$21.27 \$1,382.43
14-0071	BS147726	\$71,645.80	11/13/2014	DA OFFICE GENERAL FUND LAPA LOS ANGELES CO SO	\$7,164.58 \$17,194.99 \$716.46 \$46,569.77
14-0072	BS148426	\$22,084.46	8/4/2014	DA OFFICE GENERAL FUND LAPA LOS ANGELES CO SO	\$2,208.45 \$5,300.27 \$220.84 \$14,354.90
14-0074	LA075962	\$7,540.90	7/18/2014	DA OFFICE GENERAL FUND LAPA LOS ANGELES CO SO	\$754.09 \$1,809.82 \$75.41 \$4,901.58
14-0075	BA421668	\$4,744.91	11/13/2014	DA OFFICE GENERAL FUND LAPA	\$474.50 \$1,138.77 \$47.45



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
14-0078	BA421822	\$14,233.31	12/26/2014	LOS ANGELES PD DA OFFICE GENERAL FUND LAPA LOS ANGELES CO SO	\$3,084.19 \$1,423.34 \$3,415.99 \$142.33 \$9,251.65
14-0079	PA079684	\$3,299.87	7/10/2014	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$329.99 \$791.97 \$33.00 \$2,144.91
14-0081	YA087357	\$1,578.97	11/13/2014	DA OFFICE GENERAL FUND LAPA TORRANCE PD	\$157.90 \$378.95 \$15.79 \$1,026.33
14-0082	BA421385	\$3,155.66	7/10/2014	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$315.56 \$757.36 \$31.56 \$2,051.18
14-0084	LA076940	\$1,453.96	9/4/2014	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$145.39 \$348.95 \$14.54 \$945.08
14-0085	LA077025	\$1,889.71	8/25/2014	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$188.97 \$453.53 \$18.90 \$1,228.31
14-0087	BA421980	\$1,143.15	9/4/2014	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$114.31 \$274.36 \$11.43 \$743.05
14-0091	BS148057	\$34,926.98	6/12/2014	DA OFFICE GENERAL FUND LAPA LOS ANGELES CO SO	\$3,492.71 \$8,382.47 \$349.27 \$22,702.53
14-0093	LA076789	\$1,571.90	11/13/2014	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$157.19 \$377.25 \$15.72 \$1,021.74



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
14-0094	PA079683	\$3,335.81	12/26/2014	DA OFFICE	\$333.59
				GENERAL FUND	\$800.59
				LAPA	\$33.36
				LOS ANGELES PD	\$2,168.27
14-0096	BA420688	\$4,117.86	11/13/2014	DA OFFICE	\$411.78
				GENERAL FUND	\$988.29
				LAPA	\$41.18
				LOS ANGELES CO SO	\$2,676.61
14-0097	VA133794	\$2,595.05	8/14/2014	DA OFFICE	\$259.51
				GENERAL FUND	\$622.81
				LAPA	\$25.95
				LOS ANGELES CO SO	\$1,686.78
14-0099	BA420638	\$3,663.17	11/13/2014	DA OFFICE	\$366.31
				GENERAL FUND	\$879.16
				LAPA	\$36.63
				LOS ANGELES PD	\$2,381.07
14-0100	NA098317	\$4,945.09	11/13/2014	DA OFFICE	\$494.51
				GENERAL FUND	\$1,186.82
				LAPA	\$49.45
				LONG BEACH PD	\$3,214.31
14-0101	BA421624	\$1,867.83	11/13/2014	DA OFFICE	\$186.77
				GENERAL FUND	\$448.28
				LAPA	\$18.68
				LONG BEACH PD	\$1,214.10
14-0102	NA097699	\$3,157.86	12/26/2014	DA OFFICE	\$315.79
				GENERAL FUND	\$757.88
				LAPA	\$31.58
				LONG BEACH PD	\$2,052.61
14-0103	TA132325	\$1,562.70	9/18/2014	DA OFFICE	\$156.27
				GENERAL FUND	\$375.05
				LAPA	\$15.63
				LOS ANGELES PD	\$1,015.75
14-0104	KA102042	\$12,145.32	12/26/2014	DA OFFICE	\$1,214.53
				EL MONTE PD	\$7,894.46
				GENERAL FUND	\$2,914.88
				LAPA	\$121.45
14-0105	KA104685	\$2,373.67	12/26/2014	DA OFFICE	\$237.37



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$569.68
				LA IMPACT	\$1,542.88
				LAPA	\$23.74
14-0107	LA076306	\$3,566.34	12/26/2014	DA OFFICE	\$356.64
				GENERAL FUND	\$855.92
				LAPA	\$35.66
				LOS ANGELES PD	\$2,318.12
14-0109	NA098506	\$1,633.03	12/26/2014	DA OFFICE	\$163.30
				GENERAL FUND	\$391.92
				LAPA	\$16.34
				LOS ANGELES PD	\$1,061.47
14-0110	BA421990	\$2,617.50	12/26/2014	DA OFFICE	\$261.74
				GENERAL FUND	\$628.20
				LAPA	\$26.18
				LOS ANGELES PD	\$1,701.38
14-0111	GA092541	\$1,321.95	8/25/2014	DA OFFICE	\$132.19
				GENERAL FUND	\$317.27
				LAPA	\$13.22
				PASADENA PD	\$859.27
14-0112	NA098401	\$55.18	9/4/2014	DA OFFICE	\$5.52
				GENERAL FUND	\$13.24
				LAPA	\$0.55
				LONG BEACH PD	\$35.87
14-0114	VA134219	\$3,232.43	12/26/2014	DA OFFICE	\$323.24
				GENERAL FUND	\$775.78
				LAPA	\$32.33
				LOS ANGELES CO SO	\$2,101.08
14-0115	LA077106	\$1,875.70	12/26/2014	DA OFFICE	\$187.57
				GENERAL FUND	\$450.16
				LAPA	\$18.76
				LOS ANGELES PD	\$1,219.21
14-0117	BS148026	\$5,236.90	9/4/2014	DA OFFICE	\$523.68
				GENERAL FUND	\$1,256.86
				LAPA	\$52.37
				LOS ANGELES PD	\$3,403.99
14-0119	BA420347	\$3,716.03	11/13/2014	DA OFFICE	\$371.60
				GENERAL FUND	\$891.85
				LAPA	\$37.16



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
14-0121	KA104290	\$11,398.47	10/10/2014	LOS ANGELES PD DA OFFICE GENERAL FUND LAPA	\$2,415.42 \$1,139.86 \$2,735.63 \$113.98
14-0122	NA098454	\$5,182.96	10/10/2014	LOS ANGELES CO SO DA OFFICE GENERAL FUND HAWTHORNE PD LAPA	\$7,409.00 \$518.30 \$1,243.91 \$3,368.92 \$51.83
14-0123	SA085493	\$1,060.96	8/25/2014	DA OFFICE GENERAL FUND HAWTHORNE PD LAPA	\$106.10 \$254.63 \$689.62 \$10.61
14-0125	TA132417	\$2,953.37	12/26/2014	DA OFFICE GENERAL FUND LAPA LOS ANGELES CO SO	\$295.34 \$708.81 \$29.53 \$1,919.69
14-0126	TA132459	\$1,910.81	12/26/2014	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$191.09 \$458.59 \$19.11 \$1,242.02
14-0127	VA134048	\$3,642.19	12/26/2014	DA OFFICE GENERAL FUND LAPA LOS ANGELES CO SO	\$364.21 \$874.12 \$36.43 \$2,367.43
14-0129	PA080128	\$1,321.84	12/26/2014	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$132.18 \$317.24 \$13.22 \$859.20
14-0130	BS148444	\$31,561.21	10/6/2014	DA OFFICE GENERAL FUND LAPA LOS ANGELES CO SO	\$3,156.12 \$7,574.69 \$315.61 \$20,514.79
14-0131	BS148445	\$26,132.49	9/4/2014	DA OFFICE GENERAL FUND LAPA LOS ANGELES CO SO	\$2,613.24 \$6,271.80 \$261.33 \$16,986.12



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
14-0133	PA080123	\$1,095.26	8/25/2014	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$109.53 \$262.86 \$10.95 \$711.92
14-0136	BA419701	\$1,052.61	12/26/2014	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$105.25 \$252.63 \$10.53 \$684.20
14-0138	NA098541	\$1,780.35	9/4/2014	DA OFFICE GENERAL FUND LAPA LONG BEACH PD	\$178.04 \$427.28 \$17.80 \$1,157.23
14-0141	BA422752	\$3,426.06	12/26/2014	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$342.61 \$822.25 \$34.26 \$2,226.94
14-0144	BS148466	\$21,564.50	9/12/2014	DA OFFICE FULLERTON PD GENERAL FUND LAPA	\$2,156.46 \$14,016.92 \$5,175.48 \$215.64
14-0145	BS148508	\$36,476.25	11/13/2014	DA OFFICE GENERAL FUND LAPA LOS ANGELES CO SO	\$3,647.63 \$8,754.30 \$364.76 \$23,709.56
14-0146	BS148507	\$99,319.97	11/13/2014	DA OFFICE GENERAL FUND LAPA LOS ANGELES CO SO	\$9,932.00 \$23,836.79 \$993.20 \$64,557.98
14-0147	SA087052	\$18,270.02	12/26/2014	DA OFFICE GENERAL FUND HAWTHORNE PD LAPA	\$1,827.00 \$4,384.81 \$11,875.51 \$182.70
14-0148	SA087032	\$5,890.42	12/26/2014	DA OFFICE GENERAL FUND HAWTHORNE PD LAPA	\$589.05 \$1,413.70 \$3,828.77 \$58.90
14-0150	BA423322	\$1,012.41	9/4/2014	DA OFFICE	\$101.25



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
14-0152	BA423142	\$1,050.46	9/4/2014	GENERAL FUND LAPA LOS ANGELES PD	\$242.98 \$10.12 \$658.06
14-0153	BS148545	\$25,051.37	10/10/2014	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$105.05 \$252.11 \$10.50 \$682.80
14-0154	LA077541	\$1,663.63	11/13/2014	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$2,505.15 \$6,012.32 \$250.51 \$16,283.39
14-0161	TA132231	\$4,874.96	10/10/2014	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$166.36 \$399.27 \$16.64 \$1,081.36
14-0162	LA076115	\$4,668.98	9/4/2014	DA OFFICE GENERAL FUND GLENDALE PD LAPA	\$487.49 \$1,169.99 \$3,034.84 \$46.69
14-0163	KA105501	\$4,278.11	10/10/2014	DA OFFICE GENERAL FUND LAPA LOS ANGELES CO SO	\$427.81 \$1,026.75 \$42.78 \$2,780.77
14-0164	TA132911	\$8,016.08	11/13/2014	DA OFFICE GENERAL FUND LAPA LOS ANGELES CO SO	\$801.61 \$1,923.86 \$80.16 \$5,210.45
14-0170	PA080450	\$2,338.82	10/10/2014	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$233.88 \$561.32 \$23.39 \$1,520.23
14-0172	BS149128	\$60,082.23	9/12/2014	DA OFFICE GENERAL FUND LAPA	\$6,008.22 \$14,419.74 \$600.82



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
14-0176	TA133171	\$5,441.22	12/26/2014	LOS ANGELES CO SO DA OFFICE GENERAL FUND LAPA ORANGE CO SO	\$39,053.45 \$544.12 \$1,305.89 \$54.42 \$3,536.79
14-0179	BS149017	\$198,974.55	10/20/2014	DA OFFICE GENERAL FUND LAPA LOS ANGELES CO SO	\$19,897.46 \$47,753.89 \$1,989.75 \$129,333.45
14-0180	PA080444	\$17,387.88	12/26/2014	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$1,738.79 \$4,173.09 \$173.88 \$11,302.12
14-0183	NA099144	\$13,030.97	10/10/2014	DA OFFICE GENERAL FUND LAPA LONG BEACH PD	\$1,303.10 \$3,127.43 \$130.31 \$8,470.13
14-0189	BA424225	\$15,746.26	10/10/2014	DA OFFICE GENERAL FUND LAPA LOS ANGELES CO SO	\$1,574.63 \$3,779.10 \$157.46 \$10,235.07
14-0190	VA135001	\$3,078.04	12/26/2014	DA OFFICE GENERAL FUND LAPA LOS ANGELES CO SO	\$307.80 \$738.73 \$30.78 \$2,000.73
14-0191	LA077812	\$1,015.49	12/26/2014	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$101.55 \$243.72 \$10.15 \$660.07
14-0200	PA080782	\$1,489.15	12/26/2014	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$148.91 \$357.40 \$14.89 \$967.95
14-0207	PA080464	\$19,120.16	11/13/2014	DA OFFICE GENERAL FUND LAPA LOS ANGELES CO SO	\$1,912.02 \$4,588.84 \$191.20 \$12,428.10



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
14-0209	BA424742	\$1,282.90	10/23/2014	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$128.28 \$307.90 \$12.83 \$833.89
14-0211	BA425905	\$1,751.59	10/23/2014	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$175.16 \$420.38 \$17.52 \$1,138.53
14-0212	BA425895	\$14,196.15	12/26/2014	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$1,419.61 \$3,407.08 \$141.96 \$9,227.50
14-0217	TA133285	\$1,112.67	10/23/2014	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$111.27 \$267.04 \$11.13 \$723.23
14-0219	BA424820	\$1,245.85	10/23/2014	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$124.59 \$299.00 \$12.46 \$809.80
14-0221	GA093702	\$3,007.52	12/26/2014	DA OFFICE GENERAL FUND LAPA MONROVIA PD	\$300.76 \$721.80 \$30.08 \$1,954.88
14-0224	GA093475	\$659.10	12/26/2014	DA OFFICE GENERAL FUND LAPA PASADENA PD	\$65.92 \$158.18 \$6.59 \$428.41
14-0231	SA087752	\$2,479.70	12/26/2014	DA OFFICE GENERAL FUND HAWTHORNE PD LAPA	\$247.96 \$595.13 \$1,611.81 \$24.80
14-0232	BA426121	\$3,676.77	12/26/2014	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$367.67 \$882.43 \$36.77 \$2,389.90
14-0233	GA093630	\$1,981.72	12/26/2014	DA OFFICE	\$198.17



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
14-0237	BA426356	\$1,124.72	12/26/2014	GENERAL FUND LA IMPACT LAPA	\$475.61 \$1,288.12 \$19.82
14-0240	TA133952	\$8,520.88	12/26/2014	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$112.47 \$269.93 \$11.25 \$731.07
14-0243	TA134180	\$20,029.64	12/26/2014	DA OFFICE GENERAL FUND LA IMPACT LAPA	\$852.09 \$2,045.01 \$85.21 \$5,538.57
14-0245	LA078190	\$4,816.86	12/26/2014	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$2,002.96 \$4,807.11 \$13,019.27 \$200.30
14-0246	LA078153	\$3,597.82	12/26/2014	DA OFFICE GENERAL FUND LAPA LOS ANGELES CO SO	\$481.68 \$1,156.05 \$48.17 \$3,130.96
14-0249	PA080901	\$7,976.22	12/26/2014	DA OFFICE GENERAL FUND LAPA LOS ANGELES CO SO	\$359.78 \$863.48 \$35.98 \$2,338.58
LOS ANGELES					\$8,561,096.02



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
MADERA					
13-08871		\$9,166.44	9/9/2014	15% - 11489	\$1,365.30
				CDAA	\$91.02
				DA OFFICE	\$974.66
				GENERAL FUND	\$2,184.47
				MADERA PD	\$4,550.99
MA2012-0078		\$1,932.88	8/25/2014	15% - 11489	\$281.43
				CDAA	\$18.76
				DA OFFICE	\$244.30
				GENERAL FUND	\$450.29
				TF MADNET	\$938.10
MA2013-0019		\$4,409.01	12/8/2014	15% - 11489	\$457.42
				CDAA	\$45.74
				DA OFFICE	\$520.90
				GENERAL FUND	\$1,097.82
				TF MADNET	\$2,287.13
MA2013-0024		\$14,195.96	12/8/2014	15% - 11489	\$1,487.16
				CDAA	\$148.77
				CHP	\$3,719.39
				DA OFFICE	\$1,550.64
				GENERAL FUND	\$3,570.61
				TF MADNET	\$3,719.39
MA2013-0032		\$2,416.20	12/8/2014	15% - 11489	\$247.55
				CDAA	\$24.75
				DA OFFICE	\$312.02
				GENERAL FUND	\$594.12
				TF MADNET	\$1,237.76
MA2013-0034		\$1,159.70	12/8/2014	15% - 11489	\$115.29
				CDAA	\$11.53
				DA OFFICE	\$179.76
				GENERAL FUND	\$276.68
				TF MADNET	\$576.44
MA2013-0115		\$1,050.09	12/8/2014	15% - 11489	\$103.75
				CDAA	\$10.37
				DA OFFICE	\$168.22
				GENERAL FUND	\$249.00
				TF MADNET	\$518.75
MA2014-0004		\$1,153.61	12/8/2014	15% - 11489	\$114.64
				CDAA	\$11.46



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
MA2014-0011		\$454.67	12/8/2014	DA OFFICE GENERAL FUND TF MADNET	\$179.11 \$275.15 \$573.25
MA2014-0014		\$489.85	12/8/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND TF MADNET	\$41.39 \$4.12 \$102.89 \$99.33 \$206.94
MA2014-0068		\$6,808.70	12/8/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND TF MADNET	\$710.23 \$71.02 \$771.73 \$1,704.56 \$3,551.16
MADERA					\$43,237.11



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
MARIN					
11-16-06		\$187,578.36	1/13/2014	15% - 11489	\$18,288.89
				CA FRANCHISE TAX BOARD	\$51,818.52
				CDAA	\$1,875.78
				DA OFFICE	\$18,757.84
				GENERAL FUND	\$45,018.81
				TF NSMIT	\$51,818.52
11-16-07		\$9,667.30	4/10/2014	15% - 11489	\$942.56
				CA FRANCHISE TAX BOARD	\$2,670.59
				CDAA	\$96.67
				DA OFFICE	\$966.74
				GENERAL FUND	\$2,320.15
				TF NSMIT	\$2,670.59
MARIN					\$197,245.66



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
MENDOCINO					
10-SF-079A		\$457.57	3/24/2014	CDAA	\$4.58
				DA OFFICE	\$45.76
				GENERAL FUND	\$109.82
				LEAA ED FUND 15%	\$74.36
				MENDOCINO CO COMMET	\$111.52
				TF MENDOCINO CO NTF	\$111.53
10-SF-079B		\$886.25	3/24/2014	CDAA	\$8.86
				DA OFFICE	\$88.63
				GENERAL FUND	\$212.70
				LEAA ED FUND 15%	\$144.02
				MENDOCINO CO COMMET	\$216.02
				TF MENDOCINO CO NTF	\$216.02
11-SF-022A		\$9,960.00	7/30/2014	CDAA	\$99.60
				DA OFFICE	\$996.00
				DA OFFICE	\$809.25
				FORT BRAGG PD	\$809.25
				GENERAL FUND	\$2,390.40
				LEAA ED FUND 15%	\$1,618.50
				MENDOCINO CO SO	\$809.25
				TF MENDOCINO CO NTF	\$809.25
				UKIAH PD	\$809.25
				WILLITS PD	\$809.25
11-SF-022B		\$18,521.00	7/30/2014	CDAA	\$185.21
				DA OFFICE	\$1,852.10
				DA OFFICE	\$1,504.83
				FORT BRAGG PD	\$1,504.83
				GENERAL FUND	\$4,445.04
				LEAA ED FUND 15%	\$3,009.66
				MENDOCINO CO SO	\$1,504.83
				TF MENDOCINO CO NTF	\$1,504.84
				UKIAH PD	\$1,504.83
				WILLITS PD	\$1,504.83
11-SF-076A		\$1,200.00	3/24/2014	CDAA	\$12.00
				DA OFFICE	\$120.00
				GENERAL FUND	\$288.00
				LEAA ED FUND 15%	\$195.00
				MENDOCINO CO COMMET	\$365.63
				TF MENDOCINO CO NTF	\$219.37
11-SF-076B		\$19,894.25	3/24/2014	CDAA	\$198.94
				DA OFFICE	\$1,989.43



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$4,774.62
				LEAA ED FUND 15%	\$3,232.82
				MENDOCINO CO COMMET	\$9,698.44
11-SF-101B		\$2,486.25	3/25/2014	CDAA	\$24.86
				DA OFFICE	\$248.63
				GENERAL FUND	\$596.70
				LEAA ED FUND 15%	\$404.02
				MENDOCINO CO COMMET	\$454.52
				MENDOCINO CO SO	\$303.00
				TF MENDOCINO CO NTF	\$454.52
12-SF-009A		\$12,499.00	7/29/2014	CDAA	\$124.99
				DA OFFICE	\$1,249.90
				GENERAL FUND	\$2,999.76
				LEAA ED FUND 15%	\$2,031.09
				MENDOCINO CO COMMET	\$6,093.26
12-SF-009B		\$2,400.00	7/29/2014	CDAA	\$24.00
				DA OFFICE	\$240.00
				GENERAL FUND	\$576.00
				LEAA ED FUND 15%	\$390.00
				MENDOCINO CO COMMET	\$1,170.00
12-SF-024		\$41,782.00	2/28/2014	CDAA	\$417.82
				DA OFFICE	\$4,178.20
				DA OFFICE	\$3,394.79
				FORT BRAGG PD	\$3,394.78
				GENERAL FUND	\$10,027.68
				LEAA ED FUND 15%	\$6,789.58
				MENDOCINO CO SO	\$3,394.79
				TF MENDOCINO CO NTF	\$3,394.79
				UKIAH PD	\$3,394.79
				WILLITS PD	\$3,394.78
12-SF-039		\$31,945.10	8/5/2014	CDAA	\$319.45
				DA OFFICE	\$3,194.51
				DA OFFICE	\$1,946.65
				FORT BRAGG PD	\$1,946.65
				GENERAL FUND	\$7,666.82
				LEAA ED FUND 15%	\$5,191.08
				MENDOCINO CO SO	\$3,893.34
				MENDOCINO CO SO	\$1,946.65
				TF MENDOCINO CO NTF	\$1,946.65
				UKIAH PD	\$1,946.65
				WILLITS PD	\$1,946.65



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12-SF-040B		\$5,936.25	3/24/2014	CDAA DA OFFICE GENERAL FUND LEAA ED FUND 15% MENDOCINO CO COMMET	\$59.36 \$593.63 \$1,424.70 \$964.64 \$2,893.92
12-SF-082		\$2,831.65	8/27/2014	CDAA CHP DA OFFICE DA OFFICE FORT BRAGG PD GENERAL FUND LEAA ED FUND 15% MENDOCINO CO SO TF MENDOCINO CO NTF UKIAH PD WILLITS PD	\$28.32 \$345.12 \$283.17 \$172.55 \$172.55 \$679.60 \$460.14 \$172.55 \$172.55 \$172.55 \$172.55
12-SF-086		\$37,151.77	6/3/2014	CDAA DA OFFICE GENERAL FUND LEAA ED FUND 15% TF MENDOCINO CO NTF	\$371.52 \$3,715.18 \$8,916.42 \$6,037.16 \$18,111.49
12-SF-101B		\$1,800.00	3/25/2014	CDAA DA OFFICE GENERAL FUND LEAA ED FUND 15% MENDOCINO CO COMMET	\$18.00 \$180.00 \$432.00 \$292.50 \$877.50
12-SF-101C		\$4,122.50	3/25/2014	CDAA DA OFFICE GENERAL FUND LEAA ED FUND 15% MENDOCINO CO COMMET	\$41.23 \$412.25 \$989.40 \$669.91 \$2,009.71
12-SF-112		\$9,729.00	1/21/2014	CDAA DA OFFICE DA OFFICE FORT BRAGG PD GENERAL FUND LEAA ED FUND 15% MENDOCINO CO SO MENDOCINO CO SO TF MENDOCINO CO NTF UKIAH PD	\$97.29 \$972.90 \$592.86 \$592.86 \$2,334.96 \$1,580.96 \$1,185.73 \$592.86 \$592.86 \$592.86



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13-SF-001		\$46,008.75	8/5/2014	WILLITS PD	\$592.86
				CDAA	\$460.09
				DA OFFICE	\$4,600.88
				DA OFFICE	\$3,738.21
				FORT BRAGG PD	\$3,738.21
				GENERAL FUND	\$11,042.10
				LEAA ED FUND 15%	\$7,476.42
				MENDOCINO CO SO	\$3,738.21
				TF MENDOCINO CO NTF	\$3,738.21
				UKIAH PD	\$3,738.21
				WILLITS PD	\$3,738.21
13-SF-002		\$25,128.00	5/22/2014	CDAA	\$251.28
				CHP	\$3,062.46
				DA OFFICE	\$2,512.80
				DA OFFICE	\$1,531.24
				FORT BRAGG PD	\$1,531.24
				GENERAL FUND	\$6,030.72
				LEAA ED FUND 15%	\$4,083.30
				MENDOCINO CO SO	\$1,531.24
				TF MENDOCINO CO NTF	\$1,531.24
				UKIAH PD	\$1,531.24
				WILLITS PD	\$1,531.24
13-SF-007B		\$2,517.25	3/3/2014	CDAA	\$25.17
				DA OFFICE	\$251.73
				GENERAL FUND	\$604.14
				LEAA ED FUND 15%	\$409.05
				MENDOCINO CO COMMET	\$1,227.16
13-SF-008		\$1,878.60	5/20/2014	CDAA	\$18.79
				DA OFFICE	\$187.86
				GENERAL FUND	\$450.86
				LEAA ED FUND 15%	\$305.27
				MENDOCINO CO COMMET	\$457.91
				TF MENDOCINO CO NTF	\$457.91
13-SF-010A		\$22,591.58	7/18/2014	CDAA	\$225.92
				DA OFFICE	\$2,259.16
				GENERAL FUND	\$5,421.98
				LEAA ED FUND 15%	\$3,671.13
				MENDOCINO CO COMMET	\$11,013.39
13-SF-010B		\$616.84	7/18/2014	CDAA	\$6.17
				DA OFFICE	\$61.68
				GENERAL FUND	\$148.04



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13-SF-017		\$29,421.50	7/23/2014	LEAA ED FUND 15% MENDOCINO CO COMMET CDAA DA OFFICE DA OFFICE FORT BRAGG PD GENERAL FUND LEAA ED FUND 15% MENDOCINO CO SO MENDOCINO CO SO TF MENDOCINO CO NTF UKIAH PD WILLITS PD	\$100.24 \$300.71 \$294.22 \$2,942.15 \$1,792.87 \$1,792.87 \$7,061.16 \$4,780.99 \$3,585.76 \$1,792.87 \$1,792.87 \$1,792.87 \$1,792.87 \$1,792.87
13-SF-019		\$3,265.50	7/29/2014	CDAA DA OFFICE GENERAL FUND LEAA ED FUND 15% MENDOCINO CO COMMET	\$32.66 \$326.55 \$783.72 \$530.64 \$1,591.93
13-SF-021		\$4,384.65	8/11/2014	CDAA DA OFFICE DA OFFICE FORT BRAGG PD GENERAL FUND LEAA ED FUND 15% MENDOCINO CO SO TF MENDOCINO CO NTF UKIAH PD WILLITS PD	\$43.85 \$438.47 \$356.25 \$356.25 \$1,052.32 \$712.51 \$356.25 \$356.25 \$356.25 \$356.25
13-SF-024B		\$1,086.25	3/25/2014	CDAA DA OFFICE GENERAL FUND LEAA ED FUND 15% MENDOCINO CO COMMET	\$10.86 \$108.63 \$260.70 \$176.52 \$529.54
13-SF-025		\$16,994.87	3/20/2014	CDAA DA OFFICE DA OFFICE FORT BRAGG PD GENERAL FUND LEAA ED FUND 15% MENDOCINO CO SO TF MENDOCINO CO NTF UKIAH PD	\$169.95 \$1,699.49 \$1,380.84 \$1,380.83 \$4,078.77 \$2,761.67 \$1,380.83 \$1,380.83 \$1,380.83



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13-SF-026A		\$11,049.65	8/27/2014	WILLITS PD CDAA DA OFFICE GENERAL FUND LEAA ED FUND 15% MENDOCINO CO COMMET	\$1,380.83 \$110.50 \$1,104.97 \$2,651.92 \$1,795.57 \$5,386.69
13-SF-026B		\$102.75	8/27/2014	CDAA DA OFFICE GENERAL FUND LEAA ED FUND 15% MENDOCINO CO COMMET TF MENDOCINO CO NTF	\$1.03 \$10.28 \$24.66 \$16.70 \$31.30 \$18.78
13-SF-030A		\$37,110.00	7/29/2014	CDAA DA OFFICE DA OFFICE FORT BRAGG PD GENERAL FUND LEAA ED FUND 15% MENDOCINO CO SO TF MENDOCINO CO NTF UKIAH PD WILLITS PD	\$371.10 \$3,711.00 \$3,015.19 \$3,015.19 \$8,906.40 \$6,030.38 \$3,015.19 \$3,015.17 \$3,015.19 \$3,015.19
13-SF-030B		\$2,500.00	7/29/2014	CDAA DA OFFICE DA OFFICE FORT BRAGG PD GENERAL FUND LEAA ED FUND 15% MENDOCINO CO SO TF MENDOCINO CO NTF UKIAH PD WILLITS PD	\$25.00 \$250.00 \$203.13 \$203.12 \$600.00 \$406.25 \$203.13 \$203.13 \$203.12 \$203.12
13-SF-030C		\$800.00	7/29/2014	CDAA DA OFFICE GENERAL FUND LEAA ED FUND 15% MENDOCINO CO COMMET TF MENDOCINO CO NTF	\$8.00 \$80.00 \$192.00 \$130.00 \$195.00 \$195.00
13-SF-030D		\$4,709.01	7/29/2014	CDAA DA OFFICE DA OFFICE	\$47.09 \$470.90 \$382.61



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				FORT BRAGG PD	\$382.61
				GENERAL FUND	\$1,130.16
				LEAA ED FUND 15%	\$765.21
				MENDOCINO CO SO	\$382.60
				TF MENDOCINO CO NTF	\$382.61
				UKIAH PD	\$382.61
				WILLITS PD	\$382.61
13-SF-030E		\$1,630.79	7/29/2014	CDAA	\$16.31
				DA OFFICE	\$163.08
				GENERAL FUND	\$391.39
				LEAA ED FUND 15%	\$265.00
				MENDOCINO CO COMMET	\$397.50
				TF MENDOCINO CO NTF	\$397.51
13-SF-032		\$19,744.00	1/14/2014	CDAA	\$197.44
				CHP	\$2,406.30
				DA OFFICE	\$1,974.40
				DA OFFICE	\$1,203.15
				FORT BRAGG PD	\$1,203.15
				GENERAL FUND	\$4,738.56
				LEAA ED FUND 15%	\$3,208.40
				MENDOCINO CO SO	\$1,203.15
				TF MENDOCINO CO NTF	\$1,203.15
				UKIAH PD	\$1,203.15
				WILLITS PD	\$1,203.15
13-SF-038B		\$20,628.00	7/29/2014	CDAA	\$206.28
				DA OFFICE	\$2,062.80
				GENERAL FUND	\$4,950.72
				LEAA ED FUND 15%	\$3,352.05
				MENDOCINO CO COMMET	\$10,056.15
13-SF-046		\$5,675.00	1/14/2014	CDAA	\$56.75
				DA OFFICE	\$567.50
				DA OFFICE	\$461.09
				FORT BRAGG PD	\$461.09
				GENERAL FUND	\$1,362.00
				LEAA ED FUND 15%	\$922.19
				MENDOCINO CO SO	\$461.09
				TF MENDOCINO CO NTF	\$461.09
				UKIAH PD	\$461.10
				WILLITS PD	\$461.10
13-SF-051		\$18,032.25	1/15/2014	CDAA	\$180.32
				CHP	\$2,197.68
				DA OFFICE	\$1,803.23



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13-SF-054	\$9,690.00	1/13/2014	DA OFFICE	\$1,098.84	
			FORT BRAGG PD	\$1,098.84	
			GENERAL FUND	\$4,327.74	
			LEAA ED FUND 15%	\$2,930.24	
			MENDOCINO CO SO	\$1,098.84	
			TF MENDOCINO CO NTF	\$1,098.84	
			UKIAH PD	\$1,098.84	
			WILLITS PD	\$1,098.84	
			CDAA	\$96.90	
			DA OFFICE	\$969.00	
13-SF-059	\$20,226.00	1/14/2014	DA OFFICE	\$787.31	
			FORT BRAGG PD	\$787.31	
			GENERAL FUND	\$2,325.60	
			LEAA ED FUND 15%	\$1,574.63	
			MENDOCINO CO SO	\$787.31	
			TF MENDOCINO CO NTF	\$787.32	
			UKIAH PD	\$787.31	
			WILLITS PD	\$787.31	
			CDAA	\$202.26	
			DA OFFICE	\$2,022.60	
13-SF-060	\$34,434.00	9/22/2014	GENERAL FUND	\$4,854.24	
			LEAA ED FUND 15%	\$3,286.73	
			MENDOCINO CO COMMET	\$9,860.17	
			CDAA	\$344.34	
			DA OFFICE	\$3,443.40	
			DA OFFICE	\$2,797.76	
			FORT BRAGG PD	\$2,797.76	
			GENERAL FUND	\$8,264.16	
			LEAA ED FUND 15%	\$5,595.53	
			MENDOCINO CO SO	\$2,797.76	
13-SF-062	\$12,865.00	1/14/2014	TF MENDOCINO CO NTF	\$2,797.77	
			UKIAH PD	\$2,797.76	
			WILLITS PD	\$2,797.76	
			CDAA	\$128.65	
			DA OFFICE	\$1,286.50	
			DA OFFICE	\$1,045.28	
			FORT BRAGG PD	\$1,045.28	
			GENERAL FUND	\$3,087.60	
			LEAA ED FUND 15%	\$2,090.56	
			MENDOCINO CO SO	\$1,045.28	
			TF MENDOCINO CO NTF	\$1,045.29	
			UKIAH PD	\$1,045.28	
			WILLITS PD	\$1,045.28	



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13-SF-064A		\$5,410.00	7/29/2014	CDAA DA OFFICE DA OFFICE FORT BRAGG PD GENERAL FUND LEAA ED FUND 15% MENDOCINO CO SO TF MENDOCINO CO NTF UKIAH PD WILLITS PD	\$54.10 \$541.00 \$439.56 \$439.56 \$1,298.40 \$879.13 \$439.56 \$439.57 \$439.56 \$439.56
13-SF-064B		\$17,128.00	7/29/2014	CDAA DA OFFICE DA OFFICE FORT BRAGG PD GENERAL FUND LEAA ED FUND 15% MENDOCINO CO SO TF MENDOCINO CO NTF UKIAH PD WILLITS PD	\$171.28 \$1,712.80 \$1,391.65 \$1,391.65 \$4,110.72 \$2,783.30 \$1,391.65 \$1,391.65 \$1,391.65 \$1,391.65
13-SF-065		\$14,964.00	1/13/2014	CDAA DA OFFICE DA OFFICE FORT BRAGG PD GENERAL FUND LEAA ED FUND 15% MENDOCINO CO SO TF MENDOCINO CO NTF UKIAH PD WILLITS PD	\$149.64 \$1,496.40 \$1,215.83 \$1,215.83 \$3,591.36 \$2,431.65 \$1,215.82 \$1,215.83 \$1,215.82 \$1,215.82
13-SF-066		\$1,187.00	1/9/2014	CDAA DA OFFICE GENERAL FUND LEAA ED FUND 15% MENDOCINO CO COMMET	\$11.87 \$118.70 \$284.88 \$192.89 \$578.66
13-SF-067		\$319.00	1/14/2014	CDAA DA OFFICE GENERAL FUND LEAA ED FUND 15% MENDOCINO CO COMMET TF MENDOCINO CO NTF	\$3.19 \$31.90 \$76.56 \$51.84 \$97.16 \$58.35



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13-SF-068A		\$2,000.00	7/29/2014	CDAA DA OFFICE GENERAL FUND LEAA ED FUND 15% MENDOCINO CO COMMET TF MENDOCINO CO NTF	\$20.00 \$200.00 \$480.00 \$325.00 \$609.38 \$365.62
13-SF-068B		\$5,757.69	7/29/2014	CDAA DA OFFICE GENERAL FUND LEAA ED FUND 15% MENDOCINO CO COMMET	\$57.58 \$575.77 \$1,381.85 \$935.62 \$2,806.87
13-SF-068C		\$900.00	7/29/2014	CDAA DA OFFICE GENERAL FUND LEAA ED FUND 15% MENDOCINO CO COMMET TF MENDOCINO CO NTF	\$9.00 \$90.00 \$216.00 \$146.25 \$274.22 \$164.53
13-SF-068E		\$10,156.00	7/29/2014	CDAA DA OFFICE GENERAL FUND LEAA ED FUND 15% MENDOCINO CO COMMET	\$101.56 \$1,015.60 \$2,437.44 \$1,650.35 \$4,951.05
13-SF-069		\$69,524.00	1/15/2014	CDAA CHP DA OFFICE DA OFFICE FORT BRAGG PD GENERAL FUND LEAA ED FUND 15% MENDOCINO CO SO TF MENDOCINO CO NTF UKIAH PD WILLITS PD	\$695.24 \$8,473.23 \$6,952.40 \$4,236.62 \$4,236.62 \$16,685.76 \$11,297.65 \$4,236.62 \$4,236.62 \$4,236.62 \$4,236.62
13-SF-072		\$6,795.00	5/20/2014	CDAA DA OFFICE DA OFFICE FORT BRAGG PD GENERAL FUND LEAA ED FUND 15% MENDOCINO CO SO TF MENDOCINO CO NTF	\$67.95 \$679.50 \$414.07 \$414.07 \$1,630.80 \$1,104.19 \$414.07 \$414.07



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13-SF-078B		\$1,417.60	7/29/2014	UKIAH PD WILLITS PD WILLITS PD	\$414.07 \$828.14 \$414.07
13-SF-079		\$26,313.00	1/9/2014	CDAA DA OFFICE GENERAL FUND LEAA ED FUND 15% MENDOCINO CO COMMET TF MENDOCINO CO NTF	\$14.18 \$141.76 \$340.22 \$230.36 \$431.93 \$259.15
13-SF-081A		\$2,245.00	7/29/2014	CDAA DA OFFICE DA OFFICE FORT BRAGG PD GENERAL FUND LEAA ED FUND 15% MENDOCINO CO SO TF MENDOCINO CO NTF UKIAH PD WILLITS PD	\$263.13 \$2,631.30 \$2,137.93 \$2,137.93 \$6,315.12 \$4,275.86 \$2,137.93 \$2,137.94 \$2,137.93 \$2,137.93
13-SF-081B		\$4,164.00	7/29/2014	CDAA DA OFFICE DA OFFICE FORT BRAGG PD GENERAL FUND LEAA ED FUND 15% MENDOCINO CO SO TF MENDOCINO CO NTF UKIAH PD WILLITS PD	\$22.45 \$224.50 \$182.40 \$182.41 \$538.80 \$364.81 \$182.41 \$182.40 \$182.41 \$182.41
13-SF-082		\$1,006.00	1/14/2014	CDAA DA OFFICE GENERAL FUND	\$41.64 \$416.40 \$338.33



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13-SF-083A		\$29,430.80	1/16/2014	LEAA ED FUND 15% MENDOCINO CO COMMET TF MENDOCINO CO NTF CDAA DA OFFICE DA OFFICE FORT BRAGG PD GENERAL FUND LEAA ED FUND 15% MENDOCINO CO SO TF MENDOCINO CO NTF UKIAH PD WILLITS PD	\$163.48 \$245.21 \$245.21 \$294.31 \$2,943.08 \$2,391.25 \$2,391.25 \$7,063.39 \$4,782.51 \$2,391.25 \$2,391.26 \$2,391.25 \$2,391.25
13-SF-084		\$21,408.80	3/18/2014	CDAA DA OFFICE GENERAL FUND LEAA ED FUND 15% MENDOCINO CO COMMET	\$214.09 \$2,140.88 \$5,138.11 \$3,478.93 \$10,436.79
13-SF-085		\$1,271.50	1/15/2014	CDAA DA OFFICE GENERAL FUND LEAA ED FUND 15% MENDOCINO CO COMMET TF MENDOCINO CO NTF	\$12.72 \$127.15 \$305.16 \$206.62 \$309.92 \$309.93
13-SF-087		\$20,685.33	5/20/2014	CDAA DA OFFICE GENERAL FUND LEAA ED FUND 15% MENDOCINO CO COMMET	\$206.85 \$2,068.53 \$4,964.48 \$3,361.37 \$10,084.10
13-SF-088		\$18,770.01	4/8/2014	CDAA DA OFFICE DA OFFICE FORT BRAGG PD GENERAL FUND LEAA ED FUND 15% MENDOCINO CO SO MENDOCINO CO SO TF MENDOCINO CO NTF UKIAH PD WILLITS PD	\$187.70 \$1,877.00 \$1,143.80 \$1,143.80 \$4,504.80 \$3,050.13 \$2,287.58 \$1,143.80 \$1,143.80 \$1,143.80 \$1,143.80
13-SF-091		\$16,657.33	5/7/2014	CDAA	\$166.57



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13-SF-093		\$1,949.75	7/29/2014	DA OFFICE GENERAL FUND LEAA ED FUND 15% MENDOCINO CO COMMET	\$1,665.73 \$3,997.76 \$2,706.82 \$8,120.45
13-SF-094		\$4,949.75	8/11/2014	CDAA DA OFFICE GENERAL FUND LEAA ED FUND 15% MENDOCINO CO COMMET TF MENDOCINO CO NTF	\$19.50 \$194.98 \$467.94 \$316.83 \$475.25 \$475.25
13-SF-095A		\$2,199.50	2/6/2014	CDAA DA OFFICE DA OFFICE FORT BRAGG PD GENERAL FUND LEAA ED FUND 15% MENDOCINO CO SO TF MENDOCINO CO NTF UKIAH PD WILLITS PD	\$49.50 \$494.98 \$402.17 \$402.17 \$1,187.94 \$804.33 \$402.16 \$402.17 \$402.16 \$402.17
13-SF-096A		\$20,540.75	1/15/2014	CDAA DA OFFICE DA OFFICE FORT BRAGG PD GENERAL FUND LEAA ED FUND 15% MENDOCINO CO SO TF MENDOCINO CO NTF UKIAH PD WILLITS PD	\$22.00 \$219.95 \$178.70 \$178.71 \$527.88 \$357.42 \$178.71 \$178.71 \$178.71 \$178.71
13-SF-096B		\$14,949.75	1/15/2014	CDAA DA OFFICE	\$205.41 \$2,054.08 \$1,668.93 \$1,668.94 \$4,929.78 \$3,337.87 \$1,668.93 \$1,668.94 \$1,668.93 \$1,668.94
					\$149.50 \$1,494.98



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$1,214.67
				FORT BRAGG PD	\$1,214.66
				GENERAL FUND	\$3,587.94
				LEAA ED FUND 15%	\$2,429.33
				MENDOCINO CO SO	\$1,214.67
				TF MENDOCINO CO NTF	\$1,214.67
				UKIAH PD	\$1,214.67
				WILLITS PD	\$1,214.66
13-SF-097		\$529.75	3/20/2014	CDAA	\$5.30
				DA OFFICE	\$52.98
				GENERAL FUND	\$127.14
				LEAA ED FUND 15%	\$86.08
				MENDOCINO CO COMMET	\$161.41
				TF MENDOCINO CO NTF	\$96.84
13-SF-098		\$2,200.75	1/15/2014	CDAA	\$22.01
				DA OFFICE	\$220.08
				DA OFFICE	\$178.81
				FORT BRAGG PD	\$178.81
				GENERAL FUND	\$528.18
				LEAA ED FUND 15%	\$357.62
				MENDOCINO CO SO	\$178.81
				TF MENDOCINO CO NTF	\$178.81
				UKIAH PD	\$178.81
				WILLITS PD	\$178.81
13-SF-099		\$704.75	1/22/2014	CDAA	\$7.05
				DA OFFICE	\$70.48
				GENERAL FUND	\$169.14
				LEAA ED FUND 15%	\$114.52
				MENDOCINO CO COMMET	\$171.78
				TF MENDOCINO CO NTF	\$171.78
13-SF-101		\$138,944.00	5/15/2014	CDAA	\$1,389.44
				DA OFFICE	\$13,894.40
				DA OFFICE	\$11,289.20
				FORT BRAGG PD	\$11,289.20
				GENERAL FUND	\$33,346.56
				LEAA ED FUND 15%	\$22,578.40
				MENDOCINO CO SO	\$11,289.20
				TF MENDOCINO CO NTF	\$11,289.20
				UKIAH PD	\$11,289.20
				WILLITS PD	\$11,289.20
13-SF-103		\$15,097.75	8/26/2014	CDAA	\$150.98
				CHP	\$1,840.03



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13-SF-104		\$22,703.95	9/22/2014	DA OFFICE DA OFFICE FORT BRAGG PD GENERAL FUND LEAA ED FUND 15% MENDOCINO CO SO TF MENDOCINO CO NTF UKIAH PD WILLITS PD	\$1,509.78 \$920.02 \$920.02 \$3,623.46 \$2,453.38 \$920.02 \$920.02 \$920.02 \$920.02
13-SF-105A		\$71,737.10	5/6/2014	CDAA DA OFFICE GENERAL FUND LEAA ED FUND 15% MENDOCINO CO COMMET	\$227.04 \$2,270.40 \$5,448.95 \$3,689.39 \$11,068.17
13-SF-107B		\$900.00	7/29/2014	CDAA DA OFFICE GENERAL FUND LEAA ED FUND 15% MENDOCINO CO COMMET MENDOCINO CO SO TF MENDOCINO CO NTF	\$717.37 \$7,173.71 \$17,216.90 \$11,657.28 \$34,971.84 \$9.00 \$90.00 \$216.00 \$146.25 \$164.53 \$109.69 \$164.53
13-SF-109A		\$6,622.00	6/19/2014	CDAA DA OFFICE GENERAL FUND LEAA ED FUND 15% MENDOCINO CO COMMET	\$66.22 \$662.20 \$1,589.28 \$1,076.08 \$3,228.22
13-SF-110A		\$19,387.50	1/9/2014	CDAA DA OFFICE DA OFFICE FORT BRAGG PD GENERAL FUND LEAA ED FUND 15% MENDOCINO CO SO TF MENDOCINO CO NTF UKIAH PD WILLITS PD	\$193.88 \$1,938.75 \$1,575.23 \$1,575.23 \$4,653.00 \$3,150.47 \$1,575.23 \$1,575.25 \$1,575.23 \$1,575.23



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13-SF-112		\$3,918.09	2/6/2014	CDAA DA OFFICE DA OFFICE FORT BRAGG PD GENERAL FUND LEAA ED FUND 15% MENDOCINO CO SO TF MENDOCINO CO NTF UKIAH PD WILLITS PD	\$39.18 \$391.81 \$318.35 \$318.35 \$940.34 \$636.69 \$318.34 \$318.35 \$318.34 \$318.34
13-SF-113A		\$30,038.09	4/28/2014	CDAA DA OFFICE GENERAL FUND LEAA ED FUND 15% MENDOCINO CO COMMET	\$300.38 \$3,003.81 \$7,209.14 \$4,881.19 \$14,643.57
13-SF-114		\$1,853.61	3/18/2014	CDAA DA OFFICE GENERAL FUND LEAA ED FUND 15% MENDOCINO CO COMMET TF MENDOCINO CO NTF	\$18.54 \$185.36 \$444.87 \$301.21 \$564.77 \$338.86
13-SF-116		\$2,051.00	8/13/2014	CDAA DA OFFICE GENERAL FUND LEAA ED FUND 15% MENDOCINO CO COMMET TF MENDOCINO CO NTF	\$20.51 \$205.10 \$492.24 \$333.29 \$499.93 \$499.93
13-SF-117		\$732.00	5/28/2014	CDAA DA OFFICE GENERAL FUND LEAA ED FUND 15% MENDOCINO CO COMMET TF MENDOCINO CO NTF	\$7.32 \$73.20 \$175.68 \$118.95 \$223.03 \$133.82
13-SF-118		\$581.06	2/6/2014	CDAA DA OFFICE GENERAL FUND LEAA ED FUND 15% MENDOCINO CO COMMET TF MENDOCINO CO NTF	\$5.81 \$58.11 \$139.45 \$94.42 \$177.05 \$106.22
13-SF-119B		\$2,000.00	8/29/2014	CDAA	\$20.00



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13-SF-120		\$6,241.68	2/4/2014	DA OFFICE GENERAL FUND LEAA ED FUND 15% MENDOCINO CO COMMET TF MENDOCINO CO NTF	\$200.00 \$480.00 \$325.00 \$609.37 \$365.63
13-SF-121		\$1,936.00	3/25/2014	CDAA DA OFFICE GENERAL FUND LEAA ED FUND 15% MENDOCINO CO COMMET	\$62.42 \$624.17 \$1,498.00 \$1,014.27 \$3,042.82
13-SF-122A		\$2,418.00	5/20/2014	CDAA DA OFFICE DA OFFICE FORT BRAGG PD GENERAL FUND LEAA ED FUND 15% MENDOCINO CO SO TF MENDOCINO CO NTF UKIAH PD WILLITS PD	\$19.36 \$193.60 \$464.64 \$314.60 \$471.90 \$471.90
13-SF-123		\$486.61	2/28/2014	CDAA DA OFFICE GENERAL FUND LEAA ED FUND 15% MENDOCINO CO COMMET TF MENDOCINO CO NTF	\$24.18 \$241.80 \$196.46 \$196.46 \$196.47 \$196.46 \$196.46
13-SF-124		\$10,238.09	2/6/2014	CDAA DA OFFICE DA OFFICE FORT BRAGG PD GENERAL FUND LEAA ED FUND 15% MENDOCINO CO SO TF MENDOCINO CO NTF UKIAH PD WILLITS PD	\$4.87 \$48.66 \$116.79 \$79.07 \$118.61 \$118.61 \$102.38 \$1,023.81 \$831.84 \$831.84 \$2,457.14 \$1,663.69 \$831.85 \$831.84 \$831.85 \$831.85



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13-SF-127		\$1,490.00	3/20/2014	CDAA DA OFFICE GENERAL FUND LEAA ED FUND 15% MENDOCINO CO COMMET TF MENDOCINO CO NTF	\$14.90 \$149.00 \$357.60 \$242.13 \$363.18 \$363.19
13-SF-128A		\$18,251.61	3/11/2014	CDAA DA OFFICE DA OFFICE FORT BRAGG PD GENERAL FUND LEAA ED FUND 15% MENDOCINO CO COMMET MENDOCINO CO SO MENDOCINO CO SO TF MENDOCINO CO NTF UKIAH PD WILLITS PD	\$182.52 \$1,825.16 \$1,112.20 \$1,112.21 \$4,380.39 \$2,965.89 \$1,112.20 \$1,112.21 \$1,112.21 \$1,112.20 \$1,112.21 \$1,112.21
13-SF-128B		\$6,289.24	3/24/2014	CDAA DA OFFICE DA OFFICE DA OFFICE FORT BRAGG PD GENERAL FUND LEAA ED FUND 15% MENDOCINO CO SO MENDOCINO CO SO TF MENDOCINO CO NTF UKIAH PD WILLITS PD	\$62.89 \$628.92 \$383.26 \$383.25 \$383.25 \$1,509.42 \$1,022.00 \$383.25 \$383.25 \$383.25 \$383.25 \$383.25
13-SF-131A		\$73,850.07	3/18/2014	CDAA DA OFFICE DA OFFICE FORT BRAGG PD GENERAL FUND LEAA ED FUND 15% MENDOCINO CO SO TF MENDOCINO CO NTF UKIAH PD WILLITS PD	\$738.50 \$7,385.01 \$6,000.32 \$6,000.32 \$17,724.02 \$12,000.64 \$6,000.31 \$6,000.32 \$6,000.31 \$6,000.32
13-SF-135		\$806.61	3/25/2014	CDAA DA OFFICE	\$8.07 \$80.66



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13-SF-138		\$5,750.00	3/18/2014	GENERAL FUND LEAA ED FUND 15% MENDOCINO CO COMMET TF MENDOCINO CO NTF	\$193.59 \$131.07 \$196.61 \$196.61
13-SF-139		\$11,598.82	3/18/2014	CDAA DA OFFICE DA OFFICE FORT BRAGG PD GENERAL FUND LEAA ED FUND 15% MENDOCINO CO SO TF MENDOCINO CO NTF UKIAH PD WILLITS PD	\$57.50 \$575.00 \$350.39 \$350.39 \$1,380.00 \$934.38 \$1,051.17 \$350.39 \$350.39 \$350.39
13-SF-140		\$24,889.24	6/25/2014	CDAA DA OFFICE DA OFFICE FORT BRAGG PD GENERAL FUND LEAA ED FUND 15% MENDOCINO CO SO TF MENDOCINO CO NTF UKIAH PD WILLITS PD	\$115.99 \$1,159.88 \$706.80 \$706.80 \$2,783.72 \$1,884.81 \$2,120.42 \$706.80 \$706.80 \$706.80
13-SF-141		\$37,809.35	4/8/2014	CDAA CHP DA OFFICE DA OFFICE FORT BRAGG PD GENERAL FUND LEAA ED FUND 15% MENDOCINO CO SO TF MENDOCINO CO NTF	\$248.89 \$2,488.92 \$2,022.25 \$2,022.25 \$5,973.42 \$4,044.50 \$2,022.25 \$2,022.26 \$2,022.25 \$2,022.25



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				UKIAH PD	\$2,304.01
				WILLITS PD	\$2,304.01
13-SF-142		\$21,956.82	7/24/2014	CDAA	\$219.57
				DA OFFICE	\$2,195.68
				DA OFFICE	\$1,783.99
				FORT BRAGG PD	\$1,783.99
				GENERAL FUND	\$5,269.64
				LEAA ED FUND 15%	\$3,567.98
				MENDOCINO CO SO	\$1,783.99
				TF MENDOCINO CO NTF	\$1,784.00
				UKIAH PD	\$1,783.99
				WILLITS PD	\$1,783.99
13-SF-143		\$9,689.24	8/28/2014	CDAA	\$96.89
				DA OFFICE	\$968.92
				DA OFFICE	\$787.25
				FORT BRAGG PD	\$787.25
				GENERAL FUND	\$2,325.42
				LEAA ED FUND 15%	\$1,574.50
				MENDOCINO CO SO	\$787.25
				TF MENDOCINO CO NTF	\$787.26
				UKIAH PD	\$787.25
				WILLITS PD	\$787.25
13-SF-144		\$2,085.50	3/6/2014	CDAA	\$20.86
				DA OFFICE	\$208.55
				DA OFFICE	\$169.45
				FORT BRAGG PD	\$169.45
				GENERAL FUND	\$500.52
				LEAA ED FUND 15%	\$338.89
				MENDOCINO CO SO	\$169.44
				TF MENDOCINO CO NTF	\$169.45
				UKIAH PD	\$169.44
				WILLITS PD	\$169.45
13-SF-145		\$136,805.50	6/25/2014	CDAA	\$1,368.06
				DA OFFICE	\$13,680.55
				DA OFFICE	\$11,115.44
				FORT BRAGG PD	\$11,115.45
				GENERAL FUND	\$32,833.32
				LEAA ED FUND 15%	\$22,230.89
				MENDOCINO CO SO	\$11,115.44
				TF MENDOCINO CO NTF	\$11,115.45
				UKIAH PD	\$11,115.45
				WILLITS PD	\$11,115.45



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13-SF-146		\$3,266.24	9/30/2014	CDAA DA OFFICE DA OFFICE FORT BRAGG PD GENERAL FUND LEAA ED FUND 15% MENDOCINO CO SO TF MENDOCINO CO NTF UKIAH PD UKIAH PD WILLITS PD	\$32.66 \$326.62 \$199.04 \$199.04 \$783.90 \$530.76 \$199.04 \$199.04 \$398.06 \$199.04 \$199.04
13-SF-147		\$1,528.51	9/25/2014	CDAA DA OFFICE GENERAL FUND LEAA ED FUND 15% MENDOCINO CO COMMET TF MENDOCINO CO NTF WILLITS PD	\$15.29 \$152.85 \$366.84 \$248.38 \$279.43 \$279.43 \$186.29
13-SF-148		\$1,534.51	10/30/2014	CDAA DA OFFICE GENERAL FUND LEAA ED FUND 15% MENDOCINO CO COMMET TF MENDOCINO CO NTF WILLITS PD	\$15.35 \$153.45 \$368.28 \$249.36 \$280.53 \$280.53 \$187.01
13-SF-149		\$55,588.40	3/18/2014	CDAA DA OFFICE DA OFFICE FORT BRAGG PD GENERAL FUND LEAA ED FUND 15% MENDOCINO CO SO TF MENDOCINO CO NTF UKIAH PD WILLITS PD	\$555.88 \$5,558.84 \$4,516.56 \$4,516.55 \$13,341.22 \$9,033.12 \$4,516.56 \$4,516.56 \$4,516.56 \$4,516.55
13-SF-150		\$2,168.78	3/24/2014	CDAA DA OFFICE FORT BRAGG PD GENERAL FUND LEAA ED FUND 15% MENDOCINO CO COMMET TF MENDOCINO CO NTF	\$21.69 \$216.88 \$264.31 \$520.51 \$352.43 \$396.48 \$396.48



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
14-SF-002		\$13,332.00	6/25/2014	CDAA	\$133.32
				DA OFFICE	\$1,333.20
				DA OFFICE	\$1,083.23
				FORT BRAGG PD	\$1,083.22
				GENERAL FUND	\$3,199.68
				LEAA ED FUND 15%	\$2,166.45
				MENDOCINO CO SO	\$1,083.23
				TF MENDOCINO CO NTF	\$1,083.23
				UKIAH PD	\$1,083.22
				WILLITS PD	\$1,083.22
14-SF-003		\$13,766.00	7/24/2014	CDAA	\$137.66
				DA OFFICE	\$1,376.60
				GENERAL FUND	\$3,303.84
				LEAA ED FUND 15%	\$2,236.98
				MENDOCINO CO COMMET	\$6,710.92
14-SF-005A		\$2,588.23	7/24/2014	CDAA	\$25.88
				DA OFFICE	\$258.82
				DA OFFICE	\$210.29
				FORT BRAGG PD	\$210.29
				GENERAL FUND	\$621.18
				LEAA ED FUND 15%	\$420.59
				MENDOCINO CO SO	\$210.29
				TF MENDOCINO CO NTF	\$210.31
				UKIAH PD	\$210.29
				WILLITS PD	\$210.29
14-SF-007		\$19,306.23	5/2/2014	CDAA	\$193.06
				DA OFFICE	\$1,930.62
				DA OFFICE	\$1,176.47
				FORT BRAGG PD	\$1,176.47
				GENERAL FUND	\$4,633.50
				LEAA ED FUND 15%	\$3,137.26
				MENDOCINO CO SO	\$1,176.47
				TF MENDOCINO CO NTF	\$1,176.47
				UKIAH PD	\$2,352.97
				UKIAH PD	\$1,176.47
				WILLITS PD	\$1,176.47
14-SF-008A		\$1,382.22	8/5/2014	CDAA	\$13.82
				DA OFFICE	\$138.22
				GENERAL FUND	\$331.73
				LEAA ED FUND 15%	\$224.61
				MENDOCINO CO COMMET	\$336.92
				TF MENDOCINO CO NTF	\$336.92



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
14-SF-009		\$22,781.09	6/17/2014	CDAA DA OFFICE DA OFFICE FORT BRAGG PD GENERAL FUND LEAA ED FUND 15% MENDOCINO CO SO MENDOCINO CO SO TF MENDOCINO CO NTF UKIAH PD WILLITS PD	\$227.81 \$2,278.11 \$1,388.22 \$1,388.22 \$5,467.46 \$3,701.93 \$2,776.46 \$1,388.22 \$1,388.22 \$1,388.22 \$1,388.22
14-SF-010		\$22,622.22	6/19/2014	CDAA DA OFFICE DA OFFICE FORT BRAGG PD GENERAL FUND LEAA ED FUND 15% MENDOCINO CO SO TF MENDOCINO CO NTF UKIAH PD WILLITS PD	\$226.22 \$2,262.22 \$1,838.06 \$1,838.06 \$5,429.33 \$3,676.11 \$1,838.04 \$1,838.06 \$1,838.06 \$1,838.06
14-SF-013		\$5,724.08	5/20/2014	CDAA DA OFFICE GENERAL FUND LEAA ED FUND 15% MENDOCINO CO COMMET	\$57.24 \$572.41 \$1,373.78 \$930.16 \$2,790.49
14-SF-014A		\$1,039.90	4/28/2014	CDAA DA OFFICE GENERAL FUND LEAA ED FUND 15% MENDOCINO CO COMMET TF MENDOCINO CO NTF	\$10.40 \$103.99 \$249.58 \$168.98 \$316.85 \$190.10
14-SF-019		\$1,261.46	9/30/2014	CDAA DA OFFICE GENERAL FUND LEAA ED FUND 15% MENDOCINO CO COMMET TF MENDOCINO CO NTF	\$12.61 \$126.15 \$302.75 \$204.99 \$307.48 \$307.48
14-SF-024		\$8,472.47	8/14/2014	CDAA DA OFFICE DA OFFICE	\$84.72 \$847.25 \$516.29



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				FORT BRAGG PD	\$516.29
				GENERAL FUND	\$2,033.39
				LEAA ED FUND 15%	\$1,376.78
				MENDOCINO CO SO	\$516.29
				TF MENDOCINO CO NTF	\$516.29
				UKIAH PD	\$1,032.59
				UKIAH PD	\$516.29
				WILLITS PD	\$516.29
14-SF-025		\$2,100.24	9/3/2014	CDAA	\$21.00
				DA OFFICE	\$210.02
				DA OFFICE	\$170.64
				FORT BRAGG PD	\$170.64
				GENERAL FUND	\$504.06
				LEAA ED FUND 15%	\$341.29
				MENDOCINO CO SO	\$170.64
				TF MENDOCINO CO NTF	\$170.67
				UKIAH PD	\$170.64
				WILLITS PD	\$170.64
14-SF-032		\$86,362.82	8/29/2014	CDAA	\$863.63
				DA OFFICE	\$8,636.28
				DA OFFICE	\$5,262.73
				FORT BRAGG PD	\$5,262.73
				GENERAL FUND	\$20,727.08
				LEAA ED FUND 15%	\$14,033.96
				MENDOCINO CO SO	\$10,525.49
				MENDOCINO CO SO	\$5,262.73
				TF MENDOCINO CO NTF	\$5,262.73
				UKIAH PD	\$5,262.73
				WILLITS PD	\$5,262.73
14-SF-035		\$12,704.67	12/8/2014	CDAA	\$127.05
				DA OFFICE	\$1,270.47
				GENERAL FUND	\$3,049.12
				LEAA ED FUND 15%	\$2,064.51
				MENDOCINO CO COMMET	\$6,193.52
14-SF-038		\$8,283.26	10/3/2014	CDAA	\$82.83
				DA OFFICE	\$828.33
				DA OFFICE	\$673.02
				FORT BRAGG PD	\$673.01
				GENERAL FUND	\$1,987.98
				LEAA ED FUND 15%	\$1,346.03
				MENDOCINO CO SO	\$673.02
				TF MENDOCINO CO NTF	\$673.02
				UKIAH PD	\$673.01



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
14-SF-039		\$672.58	8/13/2014	WILLITS PD	\$673.01
				CDAA	\$6.73
				CHP	\$81.96
				DA OFFICE	\$67.26
				GENERAL FUND	\$161.42
				LEAA ED FUND 15%	\$109.29
				MENDOCINO CO COMMET	\$122.96
				TF MENDOCINO CO NTF	\$122.96
14-SF-046		\$3,959.57	9/17/2014	CDAA	\$39.60
				DA OFFICE	\$395.96
				DA OFFICE	\$241.29
				FORT BRAGG PD	\$241.28
				GENERAL FUND	\$950.30
				LEAA ED FUND 15%	\$643.43
				MENDOCINO CO SO	\$241.28
				TF MENDOCINO CO NTF	\$241.29
				UKIAH PD	\$482.57
				UKIAH PD	\$241.29
				WILLITS PD	\$241.28
14-SF-049		\$15,629.26	11/20/2014	CDAA	\$156.29
				DA OFFICE	\$1,562.93
				DA OFFICE	\$1,269.87
				FORT BRAGG PD	\$1,269.88
				GENERAL FUND	\$3,751.02
				LEAA ED FUND 15%	\$2,539.75
				MENDOCINO CO SO	\$1,269.88
				TF MENDOCINO CO NTF	\$1,269.88
				UKIAH PD	\$1,269.88
				WILLITS PD	\$1,269.88
14-SF-052		\$2,784.00	11/21/2014	CDAA	\$27.84
				DA OFFICE	\$278.40
				DA OFFICE	\$226.20
				FORT BRAGG PD	\$226.20
				GENERAL FUND	\$668.16
				LEAA ED FUND 15%	\$452.40
				MENDOCINO CO SO	\$226.20
				TF MENDOCINO CO NTF	\$226.20
				UKIAH PD	\$226.20
				WILLITS PD	\$226.20
14-SF-056		\$1,615.24	10/9/2014	CDAA	\$16.15
				DA OFFICE	\$161.52
				GENERAL FUND	\$387.66



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
14-SF-060A		\$2,195.24	11/7/2014	LEAA ED FUND 15% MENDOCINO CO COMMET TF MENDOCINO CO NTF CDAA DA OFFICE GENERAL FUND LEAA ED FUND 15% MENDOCINO CO COMMET TF MENDOCINO CO NTF	\$262.48 \$492.15 \$295.28 \$21.95 \$219.52 \$526.86 \$356.73 \$401.31 \$668.87
14-SF-063		\$2,818.23	11/14/2014	CDAA DA OFFICE DA OFFICE FORT BRAGG PD GENERAL FUND LEAA ED FUND 15% MENDOCINO CO SO TF MENDOCINO CO NTF UKIAH PD WILLITS PD	\$28.18 \$281.82 \$228.98 \$228.98 \$676.38 \$457.96 \$228.98 \$228.99 \$228.98 \$228.98
14-SF-064		\$7,848.19	10/23/2014	CDAA DA OFFICE DA OFFICE FORT BRAGG PD GENERAL FUND LEAA ED FUND 15% MENDOCINO CO SO MENDOCINO CO SO TF MENDOCINO CO NTF UKIAH PD WILLITS PD	\$78.48 \$784.82 \$478.25 \$478.25 \$1,883.57 \$1,275.33 \$956.49 \$478.25 \$478.25 \$478.25
14-SF-065		\$9,051.19	10/8/2014	CDAA DA OFFICE GENERAL FUND LEAA ED FUND 15% MENDOCINO CO COMMET	\$90.51 \$905.12 \$2,172.29 \$1,470.82 \$4,412.45
14-SF-066		\$2,632.00	11/21/2014	CDAA DA OFFICE GENERAL FUND LEAA ED FUND 15% MENDOCINO CO COMMET MENDOCINO CO SO TF MENDOCINO CO NTF	\$26.32 \$263.20 \$631.68 \$427.70 \$481.16 \$320.78 \$481.16



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
14-SF-069		\$3,624.00	11/21/2014	CDAA DA OFFICE GENERAL FUND LEAA ED FUND 15% MENDOCINO CO COMMET	\$36.24 \$362.40 \$869.76 \$588.90 \$1,766.70
14-SF-071		\$2,461.23	11/20/2014	CDAA DA OFFICE GENERAL FUND LEAA ED FUND 15% MENDOCINO CO COMMET TF MENDOCINO CO NTF UKIAH PD	\$24.61 \$246.12 \$590.70 \$399.95 \$449.94 \$449.94 \$299.97
14-SF-073		\$1,112.00	11/21/2014	CDAA DA OFFICE GENERAL FUND LEAA ED FUND 15% MENDOCINO CO COMMET TF MENDOCINO CO NTF	\$11.12 \$111.20 \$266.88 \$180.70 \$271.05 \$271.05
14-SF-074		\$3,639.00	11/21/2014	CDAA DA OFFICE DA OFFICE FORT BRAGG PD GENERAL FUND LEAA ED FUND 15% MENDOCINO CO SO TF MENDOCINO CO NTF UKIAH PD WILLITS PD	\$36.39 \$363.90 \$295.66 \$295.67 \$873.36 \$591.34 \$295.67 \$295.67 \$295.67
14-SF-075		\$7,082.00	11/21/2014	CDAA DA OFFICE DA OFFICE FORT BRAGG PD GENERAL FUND LEAA ED FUND 15% MENDOCINO CO SO TF MENDOCINO CO NTF UKIAH PD WILLITS PD	\$70.82 \$708.20 \$575.41 \$575.41 \$1,699.68 \$1,150.83 \$575.41 \$575.42 \$575.41 \$575.41
14-SF-076		\$1,067.00	11/21/2014	CDAA DA OFFICE GENERAL FUND	\$10.67 \$106.70 \$256.08



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				LEAA ED FUND 15%	\$173.39
				MENDOCINO CO COMMET	\$260.08
				TF MENDOCINO CO NTF	\$260.08
14-SF-077		\$17,341.71	11/19/2014	CDAA	\$173.42
				CHP	\$2,113.52
				DA OFFICE	\$1,734.17
				DA OFFICE	\$1,056.76
				FORT BRAGG PD	\$1,056.76
				GENERAL FUND	\$4,162.01
				LEAA ED FUND 15%	\$2,818.03
				MENDOCINO CO SO	\$1,056.76
				TF MENDOCINO CO NTF	\$1,056.76
				UKIAH PD	\$1,056.76
				WILLITS PD	\$1,056.76
14-SF-092		\$21,706.65	12/3/2014	CDAA	\$217.07
				DA OFFICE	\$2,170.67
				DA OFFICE	\$1,763.67
				FORT BRAGG PD	\$1,763.66
				GENERAL FUND	\$5,209.60
				LEAA ED FUND 15%	\$3,527.33
				MENDOCINO CO SO	\$1,763.66
				TF MENDOCINO CO NTF	\$1,763.67
				UKIAH PD	\$1,763.66
				WILLITS PD	\$1,763.66
MENDOCINO					\$1,964,438.59



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
MERCED					
04-010		\$4,724.00	2/14/2014	CDAA	\$45.60
				DA OFFICE	\$3,139.31
				GENERAL FUND	\$1,094.46
				TF MERCED/M NTF-MMNTF	\$444.63
04-011	146749/146767	\$1,907.99	1/3/2014	15% - 11489	\$170.06
				CDAA	\$17.44
				DA OFFICE	\$338.17
				GENERAL FUND	\$418.62
				MERCED CO SO	\$963.70
09-021	CV000388	\$232,527.87	1/3/2014	15% - 11489	\$22,659.97
				CDAA	\$2,324.10
				DA OFFICE	\$23,358.90
				GENERAL FUND	\$55,778.39
				TF MERCED/M NTF-MMNTF	\$128,406.51
10-029		\$118.90	4/15/2014	CDAA	\$1.19
				DA OFFICE	\$11.89
				GENERAL FUND	\$28.53
				MERCED PD	\$77.29
11-014	CV001874	\$3,525.23	4/15/2014	15% - 11489	\$332.21
				CDAA	\$34.07
				DA OFFICE	\$458.63
				GENERAL FUND	\$817.76
				TF MERCED/M NTF-MMNTF	\$1,882.56
11-023E		\$2,186.03	4/15/2014	15% - 11489	\$201.64
				CDAA	\$20.68
				DA OFFICE	\$324.71
				GENERAL FUND	\$496.35
				TF MERCED/M NTF-MMNTF	\$1,142.65
11-043	CV002246	\$9,180.94	4/14/2014	CDAA	\$90.63
				DA OFFICE	\$1,024.20
				GENERAL FUND	\$2,175.13
				MERCED PD	\$5,890.98
11-048A		\$164.73	1/3/2014	CDAA	\$1.65
				DA OFFICE	\$16.47
				GENERAL FUND	\$39.54
				MERCED PD	\$107.07
12-002	CV002472	\$7,934.07	1/3/2014	ATWATER PD	\$5,051.26



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12-007	CV002494	\$785.08	4/14/2014	CDAA DA OFFICE GENERAL FUND	\$77.71 \$940.02 \$1,865.08
12-013	CV002622	\$1,904.70	1/3/2014	CDAA DA OFFICE GENERAL FUND MERCED PD	\$6.67 \$184.62 \$160.12 \$433.67
12-016		\$1,305.66	10/14/2014	CDAA DA OFFICE GENERAL FUND MERCED PD	\$174.21 \$17.87 \$296.58 \$428.83 \$987.21
12-020	CV002792	\$10,021.70	4/14/2014	15% - 11489 CDA DA OFFICE GENERAL FUND TF MERCED/M NTF-MMNTF	\$965.62 \$99.04 \$1,108.28 \$2,376.91 \$5,471.85
12-022	CV002826	\$5,060.28	4/14/2014	15% - 11489 CDA DA OFFICE GENERAL FUND TF MERCED/M NTF-MMNTF	\$481.88 \$49.42 \$612.14 \$1,186.17 \$2,730.67
12-023A		\$13,235.31	1/3/2014	15% - 11489 CDA DA OFFICE GENERAL FUND TF MERCED/M NTF-MMNTF	\$1,289.17 \$132.22 \$1,335.32 \$3,173.33 \$7,305.27
12-023B		\$3,241.13	1/3/2014	15% - 11489 CDA DA OFFICE GENERAL FUND TF MERCED/M NTF-MMNTF	\$314.73 \$32.28 \$335.90 \$774.73 \$1,783.49
12-023D		\$3,594.74	1/3/2014	15% - 11489 CDA DA OFFICE	\$349.21 \$35.82 \$371.26



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12-023E		\$958.80	1/3/2014	GENERAL FUND TF MERCED/M NTF-MMNTF 15% - 11489 CDAA DA OFFICE GENERAL FUND TF MERCED/M NTF-MMNTF	\$859.59 \$1,978.86 \$92.21 \$9.46 \$107.67 \$226.96 \$522.50
12-023F		\$1,011.45	4/14/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND TF MERCED/M NTF-MMNTF	\$87.12 \$8.94 \$207.26 \$214.44 \$493.69
12-023G		\$6,732.84	1/3/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND TF MERCED/M NTF-MMNTF	\$655.17 \$67.20 \$685.07 \$1,612.74 \$3,712.66
12-023H		\$1,991.34	1/3/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND TF MERCED/M NTF-MMNTF	\$192.88 \$19.78 \$210.92 \$474.78 \$1,092.98
12-023I		\$973.90	1/3/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND TF MERCED/M NTF-MMNTF	\$93.68 \$9.61 \$109.18 \$230.59 \$530.84
12-025	CV002806/CV002988	\$2,877.81	1/3/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND TF MERCED/M NTF-MMNTF	\$269.09 \$27.60 \$393.89 \$662.38 \$1,524.85
12-027		\$557.44	10/15/2014	CDAA DA OFFICE GENERAL FUND MERCED PD	\$5.57 \$55.74 \$133.79 \$362.34
12-033		\$10,565.32	10/14/2014	15% - 11489 CDAA CHP	\$1,030.12 \$105.65 \$1,751.20



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$1,056.53
				GENERAL FUND	\$2,535.68
				TF MERCED/M NTF-MMNTF	\$4,086.14
12-045	CVM013796	\$2,333.40	4/14/2014	15% - 11489	\$216.01
				CDAA	\$22.16
				DA OFFICE	\$339.45
				GENERAL FUND	\$531.72
				TF MERCED/M NTF-MMNTF	\$1,224.06
12-046	CVM013716	\$2,121.47	1/3/2014	15% - 11489	\$195.35
				CDAA	\$20.04
				DA OFFICE	\$318.26
				GENERAL FUND	\$480.85
				TF MERCED/M NTF-MMNTF	\$1,106.97
13-003		\$1,588.99	1/3/2014	CDAA	\$14.71
				DA OFFICE	\$265.01
				GENERAL FUND	\$353.06
				MERCED PD	\$956.21
13-005B		\$1,799.64	1/3/2014	15% - 11489	\$163.97
				CDAA	\$16.82
				DA OFFICE	\$286.07
				GENERAL FUND	\$403.62
				TF MERCED/M NTF-MMNTF	\$929.16
13-009		\$335.50	1/3/2014	CDAA	\$2.18
				DA OFFICE	\$139.66
				GENERAL FUND	\$52.22
				MERCED PD	\$141.44
13-009A	CVM014717	\$884.54	10/14/2014	CDAA	\$8.85
				DA OFFICE	\$88.45
				GENERAL FUND	\$212.29
				MERCED PD	\$574.95
13-010		\$3,132.08	1/3/2014	15% - 11489	\$293.88
				CDAA	\$30.14
				DA OFFICE	\$419.32
				GENERAL FUND	\$723.40
				TF MERCED/M NTF-MMNTF	\$1,665.34
13-010A		\$1,366.14	1/3/2014	15% - 11489	\$121.70
				CDAA	\$12.48
				DA OFFICE	\$242.72
				GENERAL FUND	\$299.58



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13-011		\$1,089.48	1/3/2014	TF MERCED/M NTF-MMNTF CDAA DA OFFICE GENERAL FUND MERCED PD	\$689.66 \$9.72 \$215.05 \$233.18 \$631.53
13-012		\$2,690.70	1/3/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND TF MERCED/M NTF-MMNTF	\$250.85 \$25.73 \$375.18 \$617.47 \$1,421.47
13-013	CVM015459	\$1,135.65	4/14/2014	CDAA DA OFFICE GENERAL FUND MERCED PD	\$10.18 \$219.68 \$244.25 \$661.54
13-014		\$1,806.78	1/3/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND TF MERCED/M NTF-MMNTF	\$164.67 \$16.89 \$286.79 \$405.32 \$933.11
13-015		\$1,065.32	1/3/2014	CDAA DA OFFICE GENERAL FUND MERCED PD	\$9.47 \$212.64 \$227.38 \$615.83
13-019		\$5,659.81	4/10/2014	CDAA DA OFFICE GENERAL FUND MERCED PD	\$55.42 \$672.09 \$1,330.06 \$3,602.24
13-020		\$1,404.91	4/10/2014	CDAA DA OFFICE GENERAL FUND MERCED PD	\$12.87 \$246.60 \$308.88 \$836.56
13-023		\$1,575.04	4/10/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND TF MERCED/M NTF-MMNTF	\$142.07 \$14.57 \$263.61 \$349.71 \$805.08
13-024	CVM016331	\$1,488.93	10/14/2014	15% - 11489 CDAA	\$133.68 \$13.71



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$255.00
				GENERAL FUND	\$329.05
				TF MERCED/M NTF-MMNTF	\$757.49
13-025		\$974.57	10/14/2014		
				CDAA	\$9.75
				DA OFFICE	\$97.46
				GENERAL FUND	\$233.89
				MERCED PD	\$633.47
MERCED					\$359,540.21



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
MONTEREY					
08--39	SS081861A	\$629.90	6/30/2014	CDAA	\$6.30
				DA OFFICE	\$62.98
				GENERAL FUND	\$151.18
				MONTEREY CO SO	\$409.44
10--19	SS100814A	\$2,957.11	5/31/2014	CDAA	\$29.57
				DA OFFICE	\$295.71
				GENERAL FUND	\$709.71
				SEASIDE PD	\$1,922.12
10--36	SS101131A	\$1,152.00	4/30/2014	CDAA	\$11.52
				DA OFFICE	\$115.20
				GENERAL FUND	\$276.48
				SALINAS PD	\$748.80
10--96	SS102667A	\$1,096.50	4/30/2014	CDAA	\$10.97
				DA OFFICE	\$109.64
				GENERAL FUND	\$263.16
				SEASIDE PD	\$712.73
11--22	SS110519A	\$2,606.00	4/30/2014	CDAA	\$26.06
				DA OFFICE	\$260.60
				GENERAL FUND	\$625.44
				SEASIDE PD	\$1,693.90
11--34	SS110855A	\$3,325.00	6/30/2014	CDAA	\$33.25
				DA OFFICE	\$332.50
				GENERAL FUND	\$798.00
				MONTEREY CO SO	\$2,161.25
11--50	SS111177A	\$2,495.00	4/2/2014	CDAA	\$24.95
				CHP	\$356.79
				DA OFFICE	\$249.49
				GENERAL FUND	\$598.80
				SALINAS PD	\$729.79
				TF UNET	\$535.18
11--50A	SS111177A	\$1,570.00	4/2/2014	CDAA	\$15.70
				CHP	\$224.51
				DA OFFICE	\$156.99
				GENERAL FUND	\$376.80
				SALINAS PD	\$459.23
				TF UNET	\$336.77
11--50B	SS111177A	\$3,697.50	4/2/2014	CDAA	\$36.98



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
11--56	SSC110135A	\$17,976.00	2/3/2014	CHP	\$528.74
				DA OFFICE	\$369.75
				GENERAL FUND	\$887.40
				SALINAS PD	\$1,081.52
				TF UNET	\$793.11
11--64	SS111655A	\$893.00	8/31/2014	CDAA	\$179.76
				DA OFFICE	\$1,797.60
				GENERAL FUND	\$4,314.24
				MONTEREY CO SO	\$11,684.40
11--64	SS111655A	\$893.00	8/31/2014	CDAA	\$8.93
				DA OFFICE	\$89.30
				GENERAL FUND	\$214.32
				MARINA PD	\$580.45
11--79	SS111888A	\$5,788.69	6/30/2014	CDAA	\$57.89
				DA OFFICE	\$578.86
				GENERAL FUND	\$1,389.29
				SEASIDE PD	\$3,762.65
11--83	SS111922A	\$1,847.50	2/3/2014	CDAA	\$18.48
				DA OFFICE	\$184.74
				GENERAL FUND	\$443.40
				SALINAS PD	\$1,200.88
11--91	SS120281A	\$133.20	2/3/2014	CDAA	\$1.33
				CSU MONTEREY BAY PD	\$86.58
				DA OFFICE	\$13.32
				GENERAL FUND	\$31.97
12--03	SS120137A	\$578.50	2/3/2014	CDAA	\$5.79
				DA OFFICE	\$57.84
				GENERAL FUND	\$138.84
				MARINA PD	\$376.03
12--40	SS120585A	\$259.50	2/3/2014	CDAA	\$2.60
				DA OFFICE	\$25.94
				GENERAL FUND	\$62.28
				SALINAS PD	\$168.68
12--50	SS120837A	\$740.25	2/3/2014	CDAA	\$7.40
				DA OFFICE	\$74.03
				GENERAL FUND	\$177.66
				SEASIDE PD	\$481.16
12--53	SSC120161A	\$390.25	3/21/2014	CDAA	\$3.90



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$39.03
				GENERAL FUND	\$93.66
				SOLEDAD PD	\$253.66
12--56	SS120908A	\$321.55	3/21/2014	CDA	\$3.22
				DA OFFICE	\$32.15
				GENERAL FUND	\$77.17
				SALINAS PD	\$209.01
12--65	SS121652A	\$24.50	3/21/2014	CDA	\$0.25
				DA OFFICE	\$2.44
				GENERAL FUND	\$5.88
				SOLEDAD PD	\$15.93
12--76	SS130189A	\$467.00	2/3/2014	CDA	\$4.67
				CSU MONTEREY BAY PD	\$303.55
				DA OFFICE	\$46.70
				GENERAL FUND	\$112.08
12--78	SS121613A	\$242.83	4/30/2014	CDA	\$2.43
				DA OFFICE	\$24.28
				GENERAL FUND	\$58.28
				SEASIDE PD	\$157.84
13--02	SS130052A	\$1,227.45	2/3/2014	CDA	\$12.27
				DA OFFICE	\$122.75
				GENERAL FUND	\$294.59
				MARINA PD	\$797.84
13--04	SS130071A	\$4,514.60	6/30/2014	CDA	\$45.15
				DA OFFICE	\$451.46
				GENERAL FUND	\$1,083.50
				MONTEREY CO SO	\$997.73
				SALINAS PD	\$968.38
				TF MONTEREY GANG TF	\$968.38
13--08	SS130326A	\$664.00	3/21/2014	CDA	\$6.64
				DA OFFICE	\$66.40
				GENERAL FUND	\$159.36
				MONTEREY CO SO	\$431.60
13--09	SS130339A	\$3,130.00	3/21/2014	CDA	\$31.30
				DA OFFICE	\$313.00
				GENERAL FUND	\$751.20
				MONTEREY CO SO	\$2,034.50
13--10	SS130378A	\$2,297.51	9/30/2014	CDA	\$22.98



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$229.75
				GENERAL FUND	\$551.40
				SALINAS PD	\$1,493.38
13--11	SS130337A	\$2,205.00	3/21/2014	CDA	\$22.05
				DA OFFICE	\$220.50
				GENERAL FUND	\$529.20
				MONTEREY CO SO	\$1,433.25
13--14	SSC130037A	\$254.00	5/31/2014	CDA	\$2.54
				DA OFFICE	\$25.40
				GENERAL FUND	\$60.96
				GONZALES PD	\$165.10
13--16	SS130151A	\$20,415.00	9/30/2014	CDA	\$204.15
				DA OFFICE	\$2,041.50
				GENERAL FUND	\$4,899.60
				TF MONTEREY GANG TF	\$13,269.75
13--21	SS122346A	\$2,386.80	4/30/2014	CDA	\$23.87
				DA OFFICE	\$238.68
				GENERAL FUND	\$572.83
				SEASIDE PD	\$1,551.42
13--27	SS130695A	\$441.79	5/31/2014	CDA	\$4.42
				DA OFFICE	\$44.18
				GENERAL FUND	\$106.03
				MARINA PD	\$287.16
13--29	SS130392C	\$669.27	5/31/2014	CDA	\$6.69
				DA OFFICE	\$66.93
				GENERAL FUND	\$160.62
				SEASIDE PD	\$435.03
13--39	SS130946A	\$710.00	2/3/2014	CDA	\$7.10
				DA OFFICE	\$71.00
				GENERAL FUND	\$170.40
				SALINAS PD	\$461.50
13--43	SS131017A	\$1,911.27	9/30/2014	CDA	\$19.11
				DA OFFICE	\$191.13
				GENERAL FUND	\$458.70
				SALINAS PD	\$1,242.33
13--44	SSC130120A	\$231.27	6/30/2014	CDA	\$2.31
				DA OFFICE	\$23.13
				GENERAL FUND	\$55.50



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13--46	SS131197A	\$2,220.27	5/31/2014	SOLEDAD PD	\$150.33
				CDAA	\$22.20
				DA OFFICE	\$222.03
				GENERAL FUND	\$532.86
				MONTEREY CO SO	\$1,443.18
13--48	SSC130146A	\$470.27	3/21/2014	CDAA	\$4.70
				DA OFFICE	\$47.03
				GENERAL FUND	\$112.86
				SOLEDAD PD	\$305.68
13--51	SS131392A	\$1,198.27	5/31/2014	CDAA	\$11.98
				DA OFFICE	\$119.83
				GENERAL FUND	\$287.58
				MONTEREY CO SO	\$778.88
13--54	SS121535A	\$104.00	5/31/2014	CDAA	\$1.04
				DA OFFICE	\$10.40
				GENERAL FUND	\$24.96
				SEASIDE PD	\$67.60
13--56	SS131030A	\$272.80	9/30/2014	CDAA	\$2.73
				DA OFFICE	\$27.28
				GENERAL FUND	\$65.47
				SALINAS PD	\$177.32
13--58	SS122333A	\$242.00	5/31/2014	CDAA	\$2.42
				DA OFFICE	\$24.20
				GENERAL FUND	\$58.08
				SEASIDE PD	\$157.30
13--59	SS130017A	\$14,232.00	5/31/2014	CDAA	\$142.32
				DA OFFICE	\$1,423.20
				GENERAL FUND	\$3,415.68
				SEASIDE PD	\$9,250.80
13--63	SS131506A	\$589.00	5/31/2014	CDAA	\$5.89
				DA OFFICE	\$58.90
				GENERAL FUND	\$141.36
				SEASIDE PD	\$382.85
13--64	SS131527A	\$787.80	4/30/2014	CDAA	\$7.88
				DA OFFICE	\$78.78
				GENERAL FUND	\$189.07
				SEASIDE PD	\$512.07



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13--65	SS1311008A	\$1,120.00	9/30/2014	CDAA	\$11.20
				DA OFFICE	\$112.00
				GENERAL FUND	\$268.80
				SALINAS PD	\$728.00
13--66	SS131015A	\$9,556.00	9/30/2014	CDAA	\$95.56
				DA OFFICE	\$955.60
				GENERAL FUND	\$2,293.44
				SALINAS PD	\$6,211.40
13--68	SS131050A	\$25,367.83	4/30/2014	CDAA	\$253.68
				DA OFFICE	\$2,536.78
				GENERAL FUND	\$6,088.28
				SALINAS PD	\$16,489.09
13--69	SS131016B	\$797.80	4/30/2014	CDAA	\$7.98
				DA OFFICE	\$79.78
				GENERAL FUND	\$191.47
				SALINAS PD	\$518.57
13--72	SS130881B	\$542.80	4/30/2014	CDAA	\$5.43
				DA OFFICE	\$54.28
				GENERAL FUND	\$130.27
				SEASIDE PD	\$352.82
13--73	SS131151A	\$402.00	5/31/2014	CDAA	\$4.02
				DA OFFICE	\$40.20
				GENERAL FUND	\$96.48
				SEASIDE PD	\$261.30
13--76	SS131732A	\$4,741.07	9/5/2014	CDAA	\$47.41
				DA OFFICE	\$474.10
				GENERAL FUND	\$1,137.86
				MARINA PD	\$3,081.70
13--77	SS131461A	\$3,477.80	3/21/2014	CDAA	\$34.78
				DA OFFICE	\$347.78
				GENERAL FUND	\$834.67
				MARINA PD	\$2,260.57
13--78	SS131377A	\$789.80	9/30/2014	CDAA	\$7.90
				DA OFFICE	\$78.98
				GENERAL FUND	\$189.55
				SALINAS PD	\$513.37
13--79	SS131309A	\$1,557.75	9/30/2014	CDAA	\$15.58



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13--81	SS131618A	\$1,407.80	4/30/2014	DA OFFICE GENERAL FUND SALINAS PD	\$155.77 \$373.86 \$1,012.54
13--83	SSC130203A	\$257.80	8/31/2014	CDAA DA OFFICE GENERAL FUND SALINAS PD	\$14.08 \$140.78 \$337.87 \$915.07
13--86	SS131976A	\$1,029.46	3/21/2014	CDAA DA OFFICE GENERAL FUND SOLEDAD PD	\$2.58 \$25.78 \$61.87 \$167.57
13--86A	SS131976B	\$1,211.80	3/21/2014	CDAA DA OFFICE GENERAL FUND MARINA PD	\$10.29 \$102.95 \$247.07 \$669.15
MONTEREY					\$162,625.86



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
NAPA					
F-648		\$902.43	2/26/2014	CDAA	\$9.03
				DA OFFICE	\$90.24
				GENERAL FUND	\$216.58
				NAPA SPECIAL INVEST BUR	\$586.58
F-650A		\$396.49	6/9/2014	CDAA	\$3.95
				DA OFFICE	\$39.66
				GENERAL FUND	\$95.16
				NAPA SPECIAL INVEST BUR	\$257.72
F-650B		\$1,430.59	6/9/2014	CDAA	\$14.31
				DA OFFICE	\$143.14
				GENERAL FUND	\$343.34
				NAPA SPECIAL INVEST BUR	\$929.80
F-650C		\$1,040.71	6/9/2014	CDAA	\$10.41
				DA OFFICE	\$104.07
				GENERAL FUND	\$249.77
				NAPA SPECIAL INVEST BUR	\$676.46
F-664		\$936.25	8/8/2014	CDAA	\$9.36
				DA OFFICE	\$93.63
				GENERAL FUND	\$224.70
				NAPA SPECIAL INVEST BUR	\$608.56
F-673		\$600.93	2/26/2014	CDAA	\$6.02
				DA OFFICE	\$60.09
				GENERAL FUND	\$144.22
				NAPA SPECIAL INVEST BUR	\$390.60
F-694		\$1,162.25	6/9/2014	CDAA	\$11.62
				DA OFFICE	\$116.23
				GENERAL FUND	\$278.94
				NAPA SPECIAL INVEST BUR	\$755.46
F-733A		\$653.63	6/9/2014	CDAA	\$6.54
				DA OFFICE	\$65.36
				GENERAL FUND	\$156.87
				NAPA SPECIAL INVEST BUR	\$424.86
F-733B		\$661.65	6/9/2014	CDAA	\$6.61
				DA OFFICE	\$66.17
				GENERAL FUND	\$158.80
				NAPA SPECIAL INVEST BUR	\$430.07



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
F-734		\$1,051.61	2/26/2014	CDAA DA OFFICE GENERAL FUND NAPA SPECIAL INVEST BUR	\$10.51 \$105.16 \$252.39 \$683.55
F-740		\$805.53	2/26/2014	CDAA DA OFFICE GENERAL FUND NAPA SPECIAL INVEST BUR	\$8.05 \$80.55 \$193.33 \$523.60
F-741		\$497.04	2/26/2014	CDAA DA OFFICE GENERAL FUND NAPA SPECIAL INVEST BUR	\$4.98 \$49.70 \$119.29 \$323.07
F-742		\$540.72	2/26/2014	CDAA DA OFFICE GENERAL FUND NAPA SPECIAL INVEST BUR	\$5.41 \$54.05 \$129.78 \$351.48
F-743		\$365.37	2/26/2014	CDAA DA OFFICE GENERAL FUND NAPA SPECIAL INVEST BUR	\$3.64 \$36.52 \$87.70 \$237.51
F-744A		\$8,302.24	2/26/2014	CDAA DA OFFICE GENERAL FUND NAPA SPECIAL INVEST BUR	\$83.02 \$830.22 \$1,992.54 \$5,396.46
F-744B		\$18,945.59	2/26/2014	CDAA DA OFFICE GENERAL FUND NAPA SPECIAL INVEST BUR	\$189.45 \$1,894.54 \$4,546.95 \$12,314.65
F-747		\$829.93	5/23/2014	CDAA DA OFFICE GENERAL FUND NAPA SPECIAL INVEST BUR	\$8.30 \$82.95 \$199.08 \$539.60
F-748		\$13,256.82	3/7/2014	CDAA DA OFFICE GENERAL FUND NAPA SPECIAL INVEST BUR	\$132.57 \$1,325.68 \$3,181.64 \$8,616.93
F-749		\$218.11	11/19/2014	CDAA	\$2.18



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$21.80
				GENERAL FUND	\$52.35
				NAPA SPECIAL INVEST BUR	\$141.78
F-750		\$794.43	5/23/2014	CDAA	\$7.95
				DA OFFICE	\$79.44
				GENERAL FUND	\$190.66
				NAPA SPECIAL INVEST BUR	\$516.38
F-751		\$1,537.07	11/19/2014	CDAA	\$15.37
				DA OFFICE	\$153.71
				GENERAL FUND	\$368.90
				NAPA SPECIAL INVEST BUR	\$999.09
F-752		\$1,813.27	11/19/2014	CDAA	\$18.13
				DA OFFICE	\$181.33
				GENERAL FUND	\$435.18
				NAPA SPECIAL INVEST BUR	\$1,178.63
F-753		\$3,721.24	6/3/2014	CDAA	\$37.20
				DA OFFICE	\$371.96
				GENERAL FUND	\$892.70
				NAPA SPECIAL INVEST BUR	\$2,419.38
F-757		\$337.18	8/7/2014	CDAA	\$3.37
				DA OFFICE	\$33.72
				GENERAL FUND	\$80.92
				NAPA SPECIAL INVEST BUR	\$219.17
F-758		\$385.21	8/7/2014	CDAA	\$3.85
				DA OFFICE	\$38.52
				GENERAL FUND	\$92.45
				NAPA SPECIAL INVEST BUR	\$250.39
F-759		\$3,939.84	8/7/2014	CDAA	\$39.40
				DA OFFICE	\$393.99
				GENERAL FUND	\$945.56
				NAPA SPECIAL INVEST BUR	\$2,560.89
F-761		\$465.11	8/7/2014	CDAA	\$4.65
				DA OFFICE	\$46.51
				GENERAL FUND	\$111.63
				NAPA SPECIAL INVEST BUR	\$302.32
F-762		\$852.37	8/7/2014	CDAA	\$8.52
				DA OFFICE	\$85.24
				GENERAL FUND	\$204.57



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
F-763		\$407.17	11/19/2014	NAPA SPECIAL INVEST BUR	\$554.04
				CDAA	\$4.07
				DA OFFICE	\$40.70
				GENERAL FUND	\$97.73
				NAPA SPECIAL INVEST BUR	\$264.67
F-764		\$3,005.17	11/19/2014	CDAA	\$30.05
				DA OFFICE	\$300.52
				GENERAL FUND	\$721.24
				NAPA SPECIAL INVEST BUR	\$1,953.36
F-765		\$10,042.78	8/8/2014	CDAA	\$100.43
				DA OFFICE	\$1,004.28
				GENERAL FUND	\$2,410.27
				NAPA SPECIAL INVEST BUR	\$6,527.80
F-767		\$541.21	11/19/2014	CDAA	\$5.41
				DA OFFICE	\$54.12
				GENERAL FUND	\$129.89
				NAPA SPECIAL INVEST BUR	\$351.79
F-768		\$1,282.16	11/19/2014	CDAA	\$12.82
				DA OFFICE	\$128.22
				GENERAL FUND	\$307.72
				NAPA SPECIAL INVEST BUR	\$833.40
F-768A		\$570.12	11/19/2014	CDAA	\$5.70
				DA OFFICE	\$57.00
				GENERAL FUND	\$136.83
				NAPA SPECIAL INVEST BUR	\$370.59
NAPA					\$82,292.22



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
NEVADA					
11-06-019358	F12-409A/B	\$4,957.28	9/15/2014	CDAA	\$49.57
				DA OFFICE	\$495.73
				GENERAL FUND	\$1,189.75
				NEVADA CO SO	\$3,222.23
12-03-022304	F12-106	\$4,073.91	9/22/2014	CDAA	\$40.74
				CHP	\$2,648.04
				DA OFFICE	\$407.39
				GENERAL FUND	\$977.74
12-08-024084	SF12-362	\$7,042.28	1/27/2014	CDAA	\$70.42
				DA OFFICE	\$704.23
				GENERAL FUND	\$1,690.15
				NEVADA CO SO	\$4,577.48
12-12-025195	F13-031A/B	\$11,635.28	1/27/2014	CDAA	\$116.35
				DA OFFICE	\$1,163.53
				GENERAL FUND	\$2,792.47
				NEVADA CO SO	\$7,562.93
13-01-025535-02	F13-050	\$1,184.90	9/15/2014	CDAA	\$11.85
				DA OFFICE	\$118.48
				GENERAL FUND	\$284.38
				NEVADA CO SO	\$770.19
13-04-026372	13-04-026372	\$11,464.03	6/23/2014	CDAA	\$114.64
				DA OFFICE	\$1,146.40
				GENERAL FUND	\$2,751.37
				NEVADA CO SO	\$7,451.62
13-04-026519	F13-000164	\$2,490.00	9/15/2014	CDAA	\$24.90
				DA OFFICE	\$249.00
				GENERAL FUND	\$597.60
				NEVADA CO SO	\$1,618.50
13-12-029009	13-12-029009	\$9,464.03	6/24/2014	CDAA	\$94.64
				DA OFFICE	\$946.40
				GENERAL FUND	\$2,271.37
				NEVADA CO SO	\$6,151.62
14-01-029299	14-01-029299	\$3,964.03	6/24/2014	CDAA	\$39.64
				DA OFFICE	\$396.40
				GENERAL FUND	\$951.37
				NEVADA CO SO	\$2,576.62



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
14-01-029300	14-01-029300	\$2,964.03	6/24/2014	CDAA	\$29.64
				DA OFFICE	\$296.40
				GENERAL FUND	\$711.37
				NEVADA CO SO	\$1,926.62
14-02-029593	14-02-029593	\$3,614.03	6/25/2014	CDAA	\$36.14
				DA OFFICE	\$361.40
				GENERAL FUND	\$867.37
				NEVADA CO SO	\$2,349.12
14-03-030126	14-03-030126	\$3,324.03	11/24/2014	CDAA	\$33.24
				DA OFFICE	\$332.40
				GENERAL FUND	\$797.77
				NEVADA CO SO	\$2,160.62
AF13-03-026156	AF13-03-026156	\$29,957.47	9/24/2014	CDAA	\$299.57
				DA OFFICE	\$2,995.75
				GENERAL FUND	\$7,189.79
				NEVADA CO SO	\$19,472.36
NEVADA					\$96,135.30



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
ORANGE					
11-00438030	11-00438030	\$2,446.15	5/14/2014	CDAA	\$24.46
				DA OFFICE	\$244.62
				GENERAL FUND	\$587.08
				ORANGE CO SO	\$1,589.99
11-00481589	11-00481589	\$2,538.00	5/14/2014	CDAA	\$25.38
				DA OFFICE	\$253.80
				GENERAL FUND	\$609.12
				TUSTIN PD	\$1,649.70
11-00493751	11-00493751	\$1,825.00	9/5/2014	CDAA	\$18.25
				DA OFFICE	\$182.50
				FULLERTON PD	\$1,186.25
				GENERAL FUND	\$438.00
11-00498788	11-00498788	\$37,338.01	9/4/2014	CDAA	\$373.38
				DA OFFICE	\$3,733.80
				GARDEN GROVE PD	\$24,269.71
				GENERAL FUND	\$8,961.12
11-00525408	11-00525408	\$4,660.33	5/14/2014	BUENA PARK PD	\$3,029.22
				CDAA	\$46.60
				DA OFFICE	\$466.03
				GENERAL FUND	\$1,118.48
12-00571092	12-00571092	\$55,856.38	11/5/2014	CDAA	\$558.56
				DA OFFICE	\$5,585.64
				GENERAL FUND	\$13,405.53
					\$36,306.65
12-00584416	12-00584416	\$955.68	1/9/2014	CDAA	\$9.56
				DA OFFICE	\$95.57
				GENERAL FUND	\$229.36
				IRVINE PD	\$621.19
12-00586362	12-00586362	\$715.45	5/14/2014	CDAA	\$7.15
				DA OFFICE	\$71.55
				GENERAL FUND	\$171.71
				ORANGE CO SO	\$465.04
12-00586368	12-00586368	\$467.03	5/14/2014	CDAA	\$4.67
				DA OFFICE	\$46.70
				FOUNTAIN VALLEY PD	\$303.57
				GENERAL FUND	\$112.09



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12-00590644	12-00590644	\$758.02	5/14/2014	CDAA DA OFFICE GENERAL FUND ORANGE CO SO	\$7.58 \$75.80 \$181.92 \$492.72
12-00597114	12-00597114	\$2,297.21	9/5/2014	CDAA COSTA MESA PD DA OFFICE GENERAL FUND	\$22.97 \$1,493.19 \$229.72 \$551.33
12-00598730	12-00598730	\$1,346.80	5/14/2014	ANAHEIM PD CDAA DA OFFICE GENERAL FUND	\$875.42 \$13.47 \$134.68 \$323.23
12-00602603	12-00602603	\$9,717.67	5/14/2014	CDAA COSTA MESA PD DA OFFICE GENERAL FUND	\$97.18 \$6,316.48 \$971.77 \$2,332.24
12-00606412	12-00606412	\$1,359.73	9/4/2014	CDAA DA OFFICE GARDEN GROVE PD GENERAL FUND	\$13.60 \$135.97 \$883.82 \$326.34
12-00612807	12-00612807	\$1,111.76	5/14/2014	CDAA DA OFFICE GENERAL FUND ORANGE CO SO	\$11.12 \$111.18 \$266.82 \$722.64
12-00612825	12-00612825	\$4,204.46	5/14/2014	CDAA DA OFFICE GENERAL FUND ORANGE CO SO	\$42.04 \$420.45 \$1,009.07 \$2,732.90
12-00612878	12-00612878	\$1,934.52	11/5/2014	CDAA DA OFFICE GENERAL FUND ORANGE CO SO	\$19.35 \$193.45 \$464.28 \$1,257.44
12-00613311	12-00613311	\$1,310.95	5/14/2014	CDAA DA OFFICE GENERAL FUND HUNTINGTON BEACH PD	\$13.11 \$131.10 \$314.63 \$852.11
12-00616996	12-00616996	\$2,656.26	9/5/2014	CDAA	\$26.56



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CHP	\$1,726.57
				DA OFFICE	\$265.63
				GENERAL FUND	\$637.50
12-00620364	12-00620364	\$658.00	5/14/2014	CDAA	\$6.58
				DA OFFICE	\$65.80
				FOUNTAIN VALLEY PD	\$427.70
				GENERAL FUND	\$157.92
12F01683	12F01683	\$9,723.22	3/4/2014	CDAA	\$97.23
				DA OFFICE	\$972.32
				GENERAL FUND	\$2,333.57
				ORANGE CO SO	\$6,320.10
12F06200X	12F06200X	\$1,055.00	2/6/2014	CDAA	\$10.55
				DA OFFICE	\$105.50
				FOUNTAIN VALLEY PD	\$685.75
				GENERAL FUND	\$253.20
12F06243	12F06243	\$1,400.00	1/9/2014	CDAA	\$14.00
				DA OFFICE	\$140.00
				FOUNTAIN VALLEY PD	\$910.00
				GENERAL FUND	\$336.00
12F08733	12F08733	\$1,485.32	2/6/2014	BREA PD	\$965.46
				CDAA	\$14.85
				DA OFFICE	\$148.53
				GENERAL FUND	\$356.48
13-00623297	13-00623297	\$352.72	11/5/2014	CDAA	\$3.53
				DA OFFICE	\$35.27
				GENERAL FUND	\$84.65
				ORANGE CO SO	\$229.27
13-00624039	13-00624039	\$2,473.10	9/5/2014	ANAHEIM PD	\$1,607.52
				CDAA	\$24.73
				DA OFFICE	\$247.31
				GENERAL FUND	\$593.54
13-00630996	13-00630996	\$2,035.00	9/4/2014	CDAA	\$20.35
				DA OFFICE	\$203.50
				FULLERTON PD	\$1,322.75
				GENERAL FUND	\$488.40
13-00633140	13-00633140	\$459.12	5/14/2014	ANAHEIM PD	\$298.43
				CDAA	\$4.59
				DA OFFICE	\$45.91



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13-00633179	13-00633179	\$3,767.64	5/14/2014	GENERAL FUND	\$110.19
				CDAA	\$37.68
				DA OFFICE	\$376.76
				GARDEN GROVE PD	\$2,448.97
				GENERAL FUND	\$904.23
13-00637412	13-00637412	\$1,033.30	1/9/2014	CDAA	\$10.33
				DA OFFICE	\$103.33
				GARDEN GROVE PD	\$671.65
				GENERAL FUND	\$247.99
13-00641222	13-00641222	\$5,886.39	11/5/2014	CDAA	\$58.86
				DA OFFICE	\$588.64
				GENERAL FUND	\$1,412.73
				ORANGE CO SO	\$3,826.16
13-00642111	13-00642111	\$631.55	2/6/2014	CDAA	\$6.32
				DA OFFICE	\$63.16
				GENERAL FUND	\$151.57
				ORANGE CO SO	\$410.50
13-00642920	13-00642920	\$11,849.43	11/5/2014	CDAA	\$118.49
				DA OFFICE	\$1,184.94
				GENERAL FUND	\$2,843.86
				ORANGE CO SO	\$7,702.14
13-00643402	13-00643402	\$266.64	11/5/2014	ANAHEIM PD	\$173.32
				CDAA	\$2.67
				DA OFFICE	\$26.66
				GENERAL FUND	\$63.99
13-00643503	13-00643503	\$837.13	11/5/2014	CDAA	\$8.37
				DA OFFICE	\$83.71
				GENERAL FUND	\$200.91
				ORANGE CO SO	\$544.14
13-00644139	13-00644139	\$1,253.24	1/9/2014	CDAA	\$12.53
				DA OFFICE	\$125.32
				GENERAL FUND	\$300.78
				SANTA ANA PD	\$814.61
13-00645652	13-00645652	\$663.10	5/14/2014	ANAHEIM PD	\$431.02
				CDAA	\$6.63
				DA OFFICE	\$66.31
				GENERAL FUND	\$159.14



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13-00646228	13-00646228	\$6,370.81	1/9/2014	CDAA	\$63.71
				DA OFFICE	\$637.08
				GENERAL FUND	\$1,528.99
				IRVINE PD	\$4,141.03
13-00651453	13-00651453	\$38,214.77	9/5/2014	CDAA	\$382.15
				DA OFFICE	\$3,821.48
				GENERAL FUND	\$9,171.54
				SAN BERNARDINO CO SO	\$24,839.60
13-00651702	13-00651702	\$8,288.00	3/4/2014	CDAA	\$82.88
				DA OFFICE	\$828.80
				GENERAL FUND	\$1,989.12
				REDONDO BEACH PD	\$5,387.20
13-00657900	13-00657900	\$64,700.15	2/6/2014	CDAA	\$647.00
				DA OFFICE	\$6,470.02
				GENERAL FUND	\$15,528.04
				MONTEBELLO PD	\$42,055.09
13-00658893	13-00658893	\$616.00	9/5/2014	CDAA	\$6.16
				DA OFFICE	\$61.60
				GENERAL FUND	\$147.84
				TUSTIN PD	\$400.40
13-00658904	13-00658904	\$1,938.94	9/5/2014	CDAA	\$19.39
				DA OFFICE	\$193.89
				GENERAL FUND	\$465.35
				SANTA ANA PD	\$1,260.31
13-00660149	13-00660149	\$2,348.48	11/5/2014	CDAA	\$23.48
				DA OFFICE	\$234.85
				GENERAL FUND	\$563.64
				PLACENTIA PD	\$1,526.51
13-00663341	13-00663341	\$1,249.91	11/5/2014	CDAA	\$12.50
				DA OFFICE	\$124.99
				GENERAL FUND	\$299.98
				ORANGE CO SO	\$812.44
13-00666754	13-00666754	\$15,801.15	9/5/2014	CDAA	\$158.01
				DA OFFICE	\$1,580.12
				GENERAL FUND	\$3,792.28
				ORANGE CO SO	\$10,270.74
13-00668459	13-00668459	\$1,096.53	5/14/2014	CDAA	\$10.97



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13-00668826	13-00668826	\$1,382.44	9/4/2014	DA OFFICE GENERAL FUND NEWPORT BEACH PD	\$109.65 \$263.17 \$712.74
13-00669296	13-00669296	\$3,296.00	9/5/2014	BUENA PARK PD CDAA DA OFFICE GENERAL FUND	\$898.59 \$13.82 \$138.24 \$331.79
13-00674052	13-00674052	\$787.64	11/5/2014	CDAA DA OFFICE GENERAL FUND SANTA ANA PD	\$32.96 \$329.60 \$2,142.40 \$791.04
13-00683135	13-00683135	\$675.00	11/5/2014	CDAA DA OFFICE FULLERTON PD GENERAL FUND	\$7.88 \$78.76 \$189.03 \$511.97
13-00692618	13-00692618	\$1,478.14	5/14/2014	CDAA DA OFFICE GENERAL FUND ORANGE CO SO	\$6.75 \$67.50 \$438.75 \$162.00
13-007650	13-007650	\$700.02	5/14/2014	CDAA DA OFFICE GENERAL FUND NEWPORT BEACH PD	\$14.78 \$147.81 \$354.75 \$960.80
13-02712	13-02712	\$455.00	1/9/2014	CDAA DA OFFICE GENERAL FUND LAGUNA BEACH PD	\$4.55 \$45.50 \$109.20 \$295.75
13-080722	13-080722	\$2,169.60	5/14/2014	CDAA DA OFFICE GENERAL FUND ORANGE CO SO	\$21.70 \$216.96 \$520.70 \$1,410.24
13-111967	13-111967	\$1,797.51	5/14/2014	CDAA DA OFFICE GENERAL FUND	\$17.98 \$179.75 \$431.40



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13-15597	13-15597	\$1,566.47	9/4/2014	ORANGE CO SO CDAA DA OFFICE GARDEN GROVE PD GENERAL FUND	\$1,168.38 \$15.66 \$156.65 \$1,018.21 \$375.95
13-2469	13-2469	\$1,687.00	1/9/2014	CDAA DA OFFICE GENERAL FUND TUSTIN PD	\$16.87 \$168.70 \$404.88 \$1,096.55
13-66546	13-66546	\$7,092.12	9/4/2014	CDAA DA OFFICE FULLERTON PD GENERAL FUND	\$70.92 \$709.21 \$4,609.88 \$1,702.11
13-7237	13-7237	\$18,950.07	5/14/2014	CDAA DA OFFICE GARDEN GROVE PD GENERAL FUND	\$189.50 \$1,895.01 \$12,317.54 \$4,548.02
13-7396	13-7396	\$4,370.50	1/9/2014	CDAA DA OFFICE GARDEN GROVE PD GENERAL FUND	\$43.71 \$437.05 \$2,840.82 \$1,048.92
13F00381	13F00381	\$8,020.51	5/14/2014	CDAA DA OFFICE GENERAL FUND ORANGE CO SO	\$80.21 \$802.05 \$1,924.92 \$5,213.33
13F00385	13F00385	\$1,174.04	1/9/2014	BUENA PARK PD CDAA DA OFFICE GENERAL FUND	\$763.13 \$11.74 \$117.40 \$281.77
13F00394	13F00394	\$1,052.03	2/6/2014	CDAA DA OFFICE GENERAL FUND LAGUNA BEACH PD	\$10.52 \$105.20 \$252.49 \$683.82
13F02440	13F02440	\$717.87	5/14/2014	CDAA DA OFFICE GENERAL FUND ORANGE CO SO	\$7.18 \$71.79 \$172.29 \$466.61



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13F02735	13F02735	\$863.87	1/9/2014	CDAA DA OFFICE GENERAL FUND TUSTIN PD	\$8.64 \$86.39 \$207.33 \$561.51
13F02843	13F02843	\$775.31	1/9/2014	CDAA DA OFFICE GENERAL FUND TUSTIN PD	\$7.75 \$77.53 \$186.07 \$503.96
13F03583	13F03583	\$1,494.11	1/9/2014	CDAA DA OFFICE GENERAL FUND SANTA ANA PD	\$14.94 \$149.41 \$358.59 \$971.17
13F03599B	13F03599B	\$786.68	2/6/2014	CDAA DA OFFICE GENERAL FUND SANTA ANA PD	\$7.87 \$78.67 \$188.80 \$511.34
13F03602	13F03602	\$4,137.36	5/14/2014	CDAA DA OFFICE GARDEN GROVE PD GENERAL FUND	\$41.37 \$413.74 \$2,689.28 \$992.97
13F03674	13F03674	\$467.73	9/5/2014	CDAA DA OFFICE GENERAL FUND SANTA ANA PD	\$4.68 \$46.77 \$112.26 \$304.02
13F03706	13F03706	\$1,638.53	3/4/2014	CDAA DA OFFICE GENERAL FUND SANTA ANA PD	\$16.39 \$163.85 \$393.25 \$1,065.04
13F03734	13F03734	\$982.00	9/5/2014	CDAA DA OFFICE GENERAL FUND TUSTIN PD	\$9.82 \$98.20 \$235.68 \$638.30
13F03777	13F03777	\$5,551.95	5/14/2014	CDAA DA OFFICE GENERAL FUND ORANGE CO SO	\$55.52 \$555.20 \$1,332.47 \$3,608.76
13F03907	13F03907	\$565.65	5/14/2014	CDAA	\$5.66



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13F03928	13F03928	\$1,169.13	5/14/2014	DA OFFICE GENERAL FUND ORANGE CO SO CDAA	\$56.57 \$135.76 \$367.66 \$11.69
13F04018	13F04018	\$2,657.46	3/4/2014	CDAAA DA OFFICE GENERAL FUND ORANGE CO SO	\$26.57 \$116.91 \$280.59 \$759.94
13F04022	13F04022	\$2,109.55	5/14/2014	CDAAA DA OFFICE GENERAL FUND ORANGE CO SO SANTA ANA PD	\$21.10 \$265.75 \$637.79 \$1,727.35
13F04132	13F04132	\$1,669.77	9/5/2014	CDAAA DA OFFICE GENERAL FUND SANTA ANA PD	\$16.70 \$166.98 \$400.74 \$1,371.20
13F04257	13F04257	\$7,056.97	5/14/2014	CDAAA DA OFFICE GARDEN GROVE PD GENERAL FUND	\$70.57 \$705.70 \$4,587.03 \$1,693.67
13F04276	13F04276	\$1,261.00	2/6/2014	CDAAA DA OFFICE FULLERTON PD GENERAL FUND	\$12.61 \$126.10 \$819.65 \$302.64
13F04322	13F04322	\$645.00	2/6/2014	CDAAA DA OFFICE FULLERTON PD GENERAL FUND	\$6.45 \$64.50 \$419.25 \$154.80
13F04346	13F04346	\$701.00	9/5/2014	CDAAA DA OFFICE FULLERTON PD GENERAL FUND	\$7.01 \$70.10 \$455.65 \$168.24
13F04368	13F04368	\$18,916.59	5/14/2014	CDAAA DA OFFICE GARDEN GROVE PD	\$189.17 \$1,891.66 \$12,295.78



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13F04400	13F04400	\$1,472.04	5/14/2014	GENERAL FUND	\$4,539.98
				BUENA PARK PD	\$956.83
				CDAA	\$14.72
				DA OFFICE	\$147.20
				GENERAL FUND	\$353.29
13F04523	13F04523	\$839.92	11/5/2014	CDAA	\$8.40
				DA OFFICE	\$83.99
				GENERAL FUND	\$201.58
				ORANGE CO SO	\$545.95
13F04581	13F04581	\$508.16	11/5/2014	CDAA	\$5.08
				DA OFFICE	\$50.82
				GENERAL FUND	\$121.96
				ORANGE CO SO	\$330.30
13F04631	13F04631	\$1,053.02	5/14/2014	CDAA	\$10.53
				DA OFFICE	\$105.30
				GENERAL FUND	\$252.72
				NEWPORT BEACH PD	\$684.47
13F04638	13F04638	\$495.07	3/4/2014	CDAA	\$4.95
				DA OFFICE	\$49.51
				GENERAL FUND	\$118.82
				IRVINE PD	\$321.79
13F04658	13F04658	\$499.62	5/14/2014	CDAA	\$5.00
				DA OFFICE	\$49.96
				GENERAL FUND	\$119.91
				ORANGE CO SO	\$324.75
13F04673	13F04673	\$3,360.69	11/5/2014	CDAA	\$33.61
				DA OFFICE	\$336.07
				GENERAL FUND	\$806.57
				ORANGE CO SO	\$2,184.44
13F04966	13F04966	\$4,089.36	5/14/2014	CDAA	\$40.89
				DA OFFICE	\$408.94
				GENERAL FUND	\$981.45
				SANTA ANA PD	\$2,658.08
13F05797	13F05797	\$2,499.48	5/14/2014	CDAA	\$24.99
				DA OFFICE	\$249.95
				GENERAL FUND	\$599.88
				ORANGE CO SO	\$1,624.66



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13F06170	13F06170	\$24,844.80	11/5/2014	CDAA	\$248.45
				CYPRESS PD	\$16,149.12
				DA OFFICE	\$2,484.48
				GENERAL FUND	\$5,962.75
13F06289	13F06289	\$1,561.61	1/9/2014	CDAA	\$15.62
				DA OFFICE	\$156.16
				FOUNTAIN VALLEY PD	\$1,015.04
				GENERAL FUND	\$374.79
13F06390	13F06390	\$3,960.82	1/9/2014	CDAA	\$39.61
				DA OFFICE	\$396.08
				GARDEN GROVE PD	\$2,574.53
				GENERAL FUND	\$950.60
13F06428	13F06428	\$8,464.55	5/14/2014	CDAA	\$84.65
				DA OFFICE	\$846.46
				GENERAL FUND	\$2,031.49
				ORANGE CO SO	\$5,501.95
13F06530	13F06530	\$8,276.66	5/14/2014	CDAA	\$82.77
				DA OFFICE	\$827.67
				GARDEN GROVE PD	\$5,379.82
				GENERAL FUND	\$1,986.40
13F06565	13F06565	\$1,815.39	5/14/2014	CDAA	\$18.15
				DA OFFICE	\$181.54
				GENERAL FUND	\$435.69
				ORANGE CO SO	\$1,180.01
13F06664	13F06664	\$817.15	1/9/2014	CDAA	\$8.17
				DA OFFICE	\$81.72
				GARDEN GROVE PD	\$531.14
				GENERAL FUND	\$196.12
13F06737	13F06737	\$2,391.41	1/9/2014	CDAA	\$23.91
				DA OFFICE	\$239.14
				FOUNTAIN VALLEY PD	\$1,554.42
				GENERAL FUND	\$573.94
13F06743	13F06743	\$585.67	5/14/2014	CDAA	\$5.86
				DA OFFICE	\$58.57
				GENERAL FUND	\$140.56
				ORANGE CO SO	\$380.68
13F06788	13F06788	\$3,206.53	1/9/2014	CDAA	\$32.07



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				COSTA MESA PD	\$2,084.24
				DA OFFICE	\$320.65
				GENERAL FUND	\$769.57
13F06835	13F06835	\$1,638.97	1/9/2014	CDAA	\$16.39
				COSTA MESA PD	\$1,065.33
				DA OFFICE	\$163.90
				GENERAL FUND	\$393.35
13F06897	13F06897	\$952.58	1/9/2014	CDAA	\$9.53
				DA OFFICE	\$95.26
				GENERAL FUND	\$228.62
					\$619.17
13F06980	13F06980	\$1,181.20	5/14/2014	CDAA	\$11.81
				DA OFFICE	\$118.12
				GARDEN GROVE PD	\$767.78
				GENERAL FUND	\$283.49
13F07154	13F07154	\$565.00	5/14/2014	CDAA	\$5.65
				DA OFFICE	\$56.50
				FOUNTAIN VALLEY PD	\$367.25
				GENERAL FUND	\$135.60
13F07162	13F07162	\$5,797.13	5/14/2014	CDAA	\$57.97
				DA OFFICE	\$579.71
				GENERAL FUND	\$1,391.31
					\$3,768.14
13F07201	13F07201	\$450.98	1/9/2014	CDAA	\$4.51
				DA OFFICE	\$45.10
				GARDEN GROVE PD	\$293.13
				GENERAL FUND	\$108.24
13F07227	13F07227	\$870.58	2/6/2014	CDAA	\$8.71
				DA OFFICE	\$87.06
				GENERAL FUND	\$208.94
					\$565.87
13F07309	13F07309	\$489.00	3/4/2014	CDAA	\$4.89
				DA OFFICE	\$48.90
				GENERAL FUND	\$117.36
				LOS ALAMITOS PD	\$317.85
13F07334	13F07334	\$722.51	3/4/2014	CDAA	\$7.23
				DA OFFICE	\$72.25
				GENERAL FUND	\$173.40



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13F07405	13F07405	\$479.56	5/14/2014	CDAA DA OFFICE GENERAL FUND ORANGE CO SO	\$469.63 \$4.80 \$47.96 \$115.09 \$311.71
13F07439	13F07439	\$887.18	11/5/2014	CDAA DA OFFICE GENERAL FUND ORANGE CO SO	\$8.87 \$88.72 \$212.92 \$576.67
13F07479	13F07479	\$548.27	3/4/2014	CDAA COSTA MESA PD DA OFFICE GENERAL FUND	\$5.48 \$356.38 \$54.83 \$131.58
13F07655	13F07655	\$5,633.42	1/9/2014	CDAA DA OFFICE GENERAL FUND NEWPORT BEACH PD	\$56.33 \$563.34 \$1,352.02 \$3,661.73
13F07697	13F07697	\$1,421.10	1/9/2014	CDAA DA OFFICE GENERAL FUND NEWPORT BEACH PD	\$14.21 \$142.11 \$341.06 \$923.72
13F07977	13F07977	\$15,801.15	9/4/2014	CDAA DA OFFICE GENERAL FUND ORANGE CO SO	\$158.01 \$1,580.12 \$3,792.28 \$10,270.74
13F08004	13F08004	\$701.07	1/9/2014	CDAA DA OFFICE GENERAL FUND NEWPORT BEACH PD	\$7.01 \$70.11 \$168.26 \$455.69
13F08033	13F08033	\$586.08	1/9/2014	CDAA DA OFFICE GENERAL FUND IRVINE PD	\$5.86 \$58.61 \$140.66 \$380.95
13F08045	13F08045	\$1,601.24	1/9/2014	CDAA DA OFFICE GENERAL FUND IRVINE PD	\$16.01 \$160.12 \$384.30 \$1,040.81



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13F08095	13F08095	\$2,413.32	1/9/2014	CDAA	\$24.13
				DA OFFICE	\$241.33
				GENERAL FUND	\$579.20
				IRVINE PD	\$1,568.66
13F08149	13F08149	\$755.13	1/9/2014	CDAA	\$7.55
				DA OFFICE	\$75.51
				GENERAL FUND	\$181.23
				IRVINE PD	\$490.84
13F08181	13F08181	\$691.81	5/14/2014	CDAA	\$6.92
				DA OFFICE	\$69.18
				GENERAL FUND	\$166.03
				ORANGE CO SO	\$449.68
13F08243	13F08243	\$3,277.41	1/9/2014	CDAA	\$32.77
				DA OFFICE	\$327.74
				GENERAL FUND	\$786.58
				IRVINE PD	\$2,130.32
13F08355	13F08355	\$1,237.38	5/14/2014	CDAA	\$12.37
				DA OFFICE	\$123.74
				GENERAL FUND	\$296.97
				ORANGE CO SO	\$804.30
13F08398	13F08398	\$2,030.34	3/4/2014	CDAA	\$20.30
				DA OFFICE	\$203.03
				GENERAL FUND	\$487.28
				IRVINE PD	\$1,319.73
13F08428	13F08428	\$5,520.42	5/14/2014	CDAA	\$55.20
				DA OFFICE	\$552.04
				GENERAL FUND	\$1,324.90
				NEWPORT BEACH PD	\$3,588.28
13F08512	13F08512	\$1,769.94	5/14/2014	CDAA	\$17.70
				DA OFFICE	\$176.99
				GENERAL FUND	\$424.79
				ORANGE CO SO	\$1,150.46
13F08514	13F08514	\$1,388.59	5/14/2014	CDAA	\$13.89
				DA OFFICE	\$138.86
				GENERAL FUND	\$333.26
				ORANGE CO SO	\$902.58
13F08558	13F08558	\$4,409.61	1/9/2014	CDAA	\$44.10



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13F08649	13F08649	\$583.71	5/14/2014	DA OFFICE GENERAL FUND IRVINE PD CDAA DA OFFICE GENERAL FUND ORANGE CO SO	\$440.96 \$1,058.31 \$2,866.24 \$5.84 \$58.37 \$140.09 \$379.41
13F08669	13F08669	\$375.00	1/9/2014	CDAAA DA OFFICE GENERAL FUND LAGUNA BEACH PD	\$3.75 \$37.50 \$90.00 \$243.75
13F08890	13F08890	\$90.22	3/4/2014	CDAA DA OFFICE GENERAL FUND IRVINE PD	\$0.90 \$9.02 \$21.65 \$58.65
13F10709	13F10709	\$5,786.00	9/5/2014	CDAAA DA OFFICE GENERAL FUND PLACENTIA PD	\$57.86 \$578.60 \$1,388.64 \$3,760.90
13F10720	13F10720	\$1,417.00	2/6/2014	CDAA DA OFFICE FULLERTON PD GENERAL FUND	\$14.17 \$141.70 \$921.05 \$340.08
13F10849	13F10849	\$5,872.16	5/14/2014	CDAA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$58.72 \$587.22 \$1,409.32 \$3,816.90
13F10918	13F10918	\$5,556.24	5/14/2014	ANAHEIM PD CDAA DA OFFICE GENERAL FUND	\$3,611.56 \$55.56 \$555.62 \$1,333.50
13F11171	13F11171	\$5,462.40	5/14/2014	BUENA PARK PD CDAA DA OFFICE GENERAL FUND	\$3,550.56 \$54.62 \$546.24 \$1,310.98
13F11659	13F11659	\$2,032.34	5/14/2014	CDAA DA OFFICE GENERAL FUND	\$20.32 \$203.23 \$487.76



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13F11667	13F11667	\$476.30	1/9/2014	ORANGE CO SO BUENA PARK PD CDAA DA OFFICE GENERAL FUND	\$1,321.03 \$309.60 \$4.76 \$47.63 \$114.31
13F11883	13F11883	\$1,757.02	5/14/2014	CDAA DA OFFICE GENERAL FUND ORANGE CO SO	\$17.57 \$175.70 \$421.68 \$1,142.07
13F12175	13F12175	\$475.00	2/6/2014	CDAA DA OFFICE FULLERTON PD GENERAL FUND	\$4.75 \$47.50 \$308.75 \$114.00
13F12212	13F12212	\$1,227.18	2/6/2014	BUENA PARK PD CDAA DA OFFICE GENERAL FUND	\$797.67 \$12.27 \$122.72 \$294.52
13F12315	13F12315	\$1,211.22	5/14/2014	BUENA PARK PD CDAA DA OFFICE GENERAL FUND	\$787.30 \$12.11 \$121.12 \$290.69
13F12329	13F12329	\$939.00	9/5/2014	CDAA DA OFFICE FULLERTON PD GENERAL FUND	\$9.39 \$93.90 \$610.35 \$225.36
13F12415	13F12415	\$1,467.00	2/6/2014	CDAA DA OFFICE FULLERTON PD GENERAL FUND	\$14.67 \$146.70 \$953.55 \$352.08
13F12435	13F12435	\$4,292.22	2/6/2014	BUENA PARK PD CDAA DA OFFICE GENERAL FUND	\$2,789.95 \$42.92 \$429.22 \$1,030.13
13F12464	13F12464	\$10,481.34	5/14/2014	CDAA DA OFFICE GARDEN GROVE PD GENERAL FUND	\$104.82 \$1,048.12 \$6,812.88 \$2,515.52



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13F12688	13F12688	\$7,271.79	2/6/2014	CDAA	\$72.72
				DA OFFICE	\$727.18
				GENERAL FUND	\$1,745.23
				SANTA ANA PD	\$4,726.66
13F12912	13F12912	\$1,243.61	3/4/2014	CDAA	\$12.44
				DA OFFICE	\$124.36
				GENERAL FUND	\$298.47
				SANTA ANA PD	\$808.34
13F13487	13F13487	\$1,628.25	5/14/2014	CDAA	\$16.28
				DA OFFICE	\$162.83
				GENERAL FUND	\$390.78
				ORANGE CO SO	\$1,058.36
13F14252	13F14252	\$2,352.40	9/4/2014	ANAHEIM PD	\$1,529.06
				CDAA	\$23.52
				DA OFFICE	\$235.24
				GENERAL FUND	\$564.58
13F14362	13F14362	\$592.43	5/14/2014	CDAA	\$5.92
				DA OFFICE	\$59.24
				GENERAL FUND	\$142.18
				ORANGE CO SO	\$385.09
13F14434	13F14434	\$9,645.00	9/4/2014	CDAA	\$96.45
				DA OFFICE	\$964.50
				FULLERTON PD	\$6,269.25
				GENERAL FUND	\$2,314.80
13F14575	13F14575	\$1,013.00	9/5/2014	CDAA	\$10.13
				DA OFFICE	\$101.30
				FULLERTON PD	\$658.45
				GENERAL FUND	\$243.12
13F14591	13F14591	\$996.00	9/4/2014	CDAA	\$9.96
				DA OFFICE	\$99.60
				FULLERTON PD	\$647.40
				GENERAL FUND	\$239.04
13F14594	13F14594	\$2,332.00	9/5/2014	CDAA	\$23.32
				DA OFFICE	\$233.20
				FULLERTON PD	\$1,515.80
				GENERAL FUND	\$559.68
13F14604	13F14604	\$816.29	9/5/2014	BUENA PARK PD	\$530.59



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13F14665	13F14665	\$938.00	9/5/2014	CDAA	\$8.16
				DA OFFICE	\$81.63
				GENERAL FUND	\$195.91
				CDAA	\$9.38
13F14875	13F14875	\$1,002.70	5/14/2014	DA OFFICE	\$93.80
				FULLERTON PD	\$609.70
				GENERAL FUND	\$225.12
				CDAA	\$10.03
13F14974	13F14974	\$1,157.24	11/5/2014	DA OFFICE	\$100.27
				GENERAL FUND	\$240.65
				ORANGE PD	\$651.75
				CDAA	\$11.57
13F15002	13F15002	\$4,366.11	5/14/2014	DA OFFICE	\$115.72
				GENERAL FUND	\$277.74
				ORANGE CO SO	\$752.21
				CDAA	\$43.66
13F15002X	13F15002X	\$1,103.85	5/14/2014	DA OFFICE	\$436.68
				GENERAL FUND	\$1,047.85
				HUNTINGTON BEACH PD	\$2,837.92
				CDAA	\$11.04
13F15083	13F15083	\$943.99	11/5/2014	DA OFFICE	\$110.39
				GENERAL FUND	\$264.92
				HUNTINGTON BEACH PD	\$717.50
				CDAA	\$9.44
13F15084	13F15084	\$8,777.00	9/5/2014	DA OFFICE	\$94.40
				GENERAL FUND	\$226.56
				ORANGE CO SO	\$613.59
				CDAA	\$87.77
13F15279	13F15279	\$531.15	11/5/2014	DA OFFICE	\$877.70
				FULLERTON PD	\$5,705.05
				GENERAL FUND	\$2,106.48
				CDAA	\$5.31
13F15287	13F15287	\$1,119.19	11/5/2014	DA OFFICE	\$53.12
				GENERAL FUND	\$127.48
				ORANGE CO SO	\$345.24
				CDAA	\$11.19



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13F15294	13F15294	\$3,456.42	9/5/2014	NEWPORT BEACH PD	\$727.47
				CDAA	\$34.56
				DA OFFICE	\$345.64
				GENERAL FUND	\$829.54
				IRVINE PD	\$2,246.68
13F15318	13F15318	\$523.23	11/5/2014	CDAA	\$5.23
				DA OFFICE	\$52.32
				GENERAL FUND	\$125.58
				ORANGE CO SO	\$340.10
13F15322	13F15322	\$1,618.27	11/5/2014	CDAA	\$16.18
				DA OFFICE	\$161.83
				GENERAL FUND	\$388.38
				ORANGE CO SO	\$1,051.88
13F15348	13F15348	\$656.47	11/5/2014	CDAA	\$6.56
				DA OFFICE	\$65.65
				GENERAL FUND	\$157.55
				ORANGE CO SO	\$426.71
13F15402	13F15402	\$110.30	9/5/2014	CDAA	\$1.10
				DA OFFICE	\$11.03
				GENERAL FUND	\$26.47
				NEWPORT BEACH PD	\$71.70
13F15538	13F15538	\$1,264.84	11/5/2014	CDAA	\$12.65
				DA OFFICE	\$126.48
				GENERAL FUND	\$303.56
				ORANGE CO SO	\$822.15
13F15564	13F15564	\$844.90	9/5/2014	CDAA	\$8.45
				DA OFFICE	\$84.49
				GENERAL FUND	\$202.78
					\$549.18
13F15717	13F15717	\$811.60	9/5/2014	CDAA	\$8.12
				DA OFFICE	\$81.16
				GENERAL FUND	\$194.78
				SANTA ANA PD	\$527.54
13F15792	13F15792	\$2,141.45	9/5/2014	CDAA	\$21.41
				DA OFFICE	\$214.15
				GENERAL FUND	\$513.95
					\$1,391.94



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13F15793	13F15793	\$1,277.83	5/14/2014	CDAA DA OFFICE GENERAL FUND HUNTINGTON BEACH PD	\$12.78 \$127.78 \$306.68 \$830.59
13F15877	13F15877	\$3,980.37	5/14/2014	CDAA DA OFFICE FOUNTAIN VALLEY PD GENERAL FUND	\$39.80 \$398.04 \$2,587.24 \$955.29
13F16033	13F16033	\$4,040.00	9/4/2014	CDAA DA OFFICE FULLERTON PD GENERAL FUND	\$40.40 \$404.00 \$2,626.00 \$969.60
13F16069	13F16069	\$1,442.72	11/5/2014	CDAA DA OFFICE GENERAL FUND ORANGE CO SO	\$14.43 \$144.27 \$346.25 \$937.77
13F16119	13F16119	\$950.60	9/4/2014	CDAA DA OFFICE GENERAL FUND IRVINE PD	\$9.51 \$95.06 \$228.14 \$617.89
13F16139	13F16139	\$786.14	9/5/2014	CDAA DA OFFICE GENERAL FUND IRVINE PD	\$7.86 \$78.61 \$188.67 \$511.00
13F16144	13F16144	\$2,069.15	11/5/2014	CDAA DA OFFICE GENERAL FUND ORANGE CO SO	\$20.69 \$206.92 \$496.60 \$1,344.94
13F16223	13F16223	\$657.48	9/5/2014	CDAA COSTA MESA PD DA OFFICE GENERAL FUND	\$6.57 \$427.36 \$65.75 \$157.80
13F16374	13F16374	\$3,514.00	9/5/2014	CDAA DA OFFICE GENERAL FUND PLACENTIA PD	\$35.14 \$351.40 \$843.36 \$2,284.10
13F16407	13F16407	\$1,828.78	11/5/2014	ANAHEIM PD	\$1,188.70



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13F16468	13F16468	\$11,205.11	11/5/2014	CDAA DA OFFICE GENERAL FUND	\$18.29 \$182.88 \$438.91
13F16514	13F16514	\$891.20	11/5/2014	CDAA DA OFFICE GENERAL FUND ORANGE CO SO	\$112.05 \$1,120.51 \$2,689.23 \$7,283.32
13F16623	13F16623	\$532.00	11/5/2014	CDAA DA OFFICE GENERAL FUND TUSTIN PD	\$8.91 \$89.17 \$213.89 \$579.23
13F16668	13F16668	\$455.00	9/4/2014	CDAA DA OFFICE FULLERTON PD GENERAL FUND	\$4.55 \$45.50 \$295.75 \$109.20
13F16743	13F16743	\$1,493.00	9/5/2014	CDAA DA OFFICE FULLERTON PD GENERAL FUND	\$14.93 \$149.30 \$970.45 \$358.32
13F16749	13F16749	\$14,105.78	11/5/2014	CDAA DA OFFICE GENERAL FUND ORANGE CO SO	\$141.06 \$1,410.58 \$3,385.39 \$9,168.75
13F16752	13F16752	\$1,155.00	9/4/2014	CDAA DA OFFICE FULLERTON PD GENERAL FUND	\$11.55 \$115.50 \$750.75 \$277.20
13F16816	13F16816	\$16,966.49	11/5/2014	CDAA DA OFFICE GENERAL FUND ORANGE CO SO	\$169.66 \$1,696.65 \$4,071.96 \$11,028.22
13F16929	13F16929	\$3,723.72	11/5/2014	CDAA DA OFFICE FOUNTAIN VALLEY PD	\$37.24 \$372.37 \$2,420.42



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13F17100	13F17100	\$717.00	9/5/2014	GENERAL FUND	\$893.69
				CDAA	\$7.17
				DA OFFICE	\$71.70
				FULLERTON PD	\$466.05
				GENERAL FUND	\$172.08
14-00697553	14-00697553	\$22,345.55	11/5/2014	CDAA	\$223.46
				DA OFFICE	\$2,234.56
				GARDEN GROVE PD	\$14,524.60
				GENERAL FUND	\$5,362.93
14-00701923	14-00701923	\$1,241.35	11/5/2014	ANAHEIM PD	\$806.88
				CDAA	\$12.41
				DA OFFICE	\$124.14
				GENERAL FUND	\$297.92
14-00714617	14-00714617	\$630.88	11/5/2014	CDAA	\$6.31
				DA OFFICE	\$63.09
				GENERAL FUND	\$151.41
				ORANGE CO SO	\$410.07
14-3479	14-3479	\$10,921.20	11/5/2014	CDAA	\$109.21
				COSTA MESA PD	\$7,098.78
				DA OFFICE	\$1,092.12
				GENERAL FUND	\$2,621.09
14F00164	14F00164	\$1,732.92	11/5/2014	CDAA	\$17.33
				DA OFFICE	\$173.29
				GENERAL FUND	\$415.90
				ORANGE CO SO	\$1,126.40
14F00218	14F00218	\$3,899.00	11/5/2014	CDAA	\$38.99
				DA OFFICE	\$389.90
				FULLERTON PD	\$2,534.35
				GENERAL FUND	\$935.76
14F00316	14F00316	\$1,049.72	9/5/2014	BUENA PARK PD	\$682.32
				CDAA	\$10.50
				DA OFFICE	\$104.97
				GENERAL FUND	\$251.93
14F00705	14F00705	\$2,782.03	5/14/2014	CDAA	\$27.82
				DA OFFICE	\$278.20
				GENERAL FUND	\$667.69
				ORANGE CO SO	\$1,808.32



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
14F00893	14F00893	\$9,313.00	11/5/2014	CDAA	\$93.13
				DA OFFICE	\$931.30
				FULLERTON PD	\$6,053.45
				GENERAL FUND	\$2,235.12
14F00990	14F00990	\$494.00	11/5/2014	CDAA	\$4.94
				DA OFFICE	\$49.40
				FULLERTON PD	\$321.10
				GENERAL FUND	\$118.56
14F01288	14F01288	\$587.00	9/4/2014	BUENA PARK PD	\$381.55
				CDAA	\$5.87
				DA OFFICE	\$58.70
				GENERAL FUND	\$140.88
14F02560	14F02560	\$1,973.08	11/5/2014	CDAA	\$19.73
				DA OFFICE	\$197.31
				GARDEN GROVE PD	\$1,282.50
				GENERAL FUND	\$473.54
14F02564	14F02564	\$1,338.18	9/5/2014	CDAA	\$13.38
				DA OFFICE	\$133.82
				GENERAL FUND	\$321.16
					\$869.82
14F03202	14F03202	\$543.42	11/5/2014	CDAA	\$5.43
				COSTA MESA PD	\$353.23
				DA OFFICE	\$54.34
				GENERAL FUND	\$130.42
14F03245	14F03245	\$814.81	11/5/2014	CDAA	\$8.15
				DA OFFICE	\$81.48
				GENERAL FUND	\$195.55
				ORANGE CO SO	\$529.63
14F03266	14F03266	\$1,454.14	9/4/2014	CDAA	\$14.54
				DA OFFICE	\$145.41
				GENERAL FUND	\$348.99
				HUNTINGTON BEACH PD	\$945.20
14F03307	14F03307	\$543.51	11/5/2014	CDAA	\$5.44
				DA OFFICE	\$54.35
				FOUNTAIN VALLEY PD	\$353.28
				GENERAL FUND	\$130.44
14F03406	14F03406	\$1,021.94	11/5/2014	CDAA	\$10.22



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
14F03525	14F03525	\$2,071.75	11/5/2014	DA OFFICE GENERAL FUND ORANGE CO SO	\$102.19 \$245.27 \$664.26
14F03538	14F03538	\$16,764.00	11/5/2014	CDAA DA OFFICE GARDEN GROVE PD GENERAL FUND	\$20.72 \$207.18 \$1,346.63 \$497.22
14F05018	14F05018	\$760.33	11/5/2014	CDAA DA OFFICE GENERAL FUND	\$167.64 \$1,676.40 \$4,023.36
					\$10,896.60
14F05055	14F05055	\$2,404.20	11/5/2014	CDAA DA OFFICE GENERAL FUND ORANGE CO SO	\$7.60 \$76.03 \$182.48 \$494.22
14F05225	14F05225	\$488.03	5/14/2014	CDAA DA OFFICE GENERAL FUND LAGUNA BEACH PD	\$24.04 \$240.42 \$577.01 \$1,562.73
14F05454	14F05454	\$9,024.22	11/5/2014	CDAA DA OFFICE GENERAL FUND ORANGE CO SO	\$4.88 \$48.80 \$117.13 \$317.22
14F05871	14F05871	\$815.59	9/5/2014	CDAA DA OFFICE GENERAL FUND IRVINE PD	\$90.24 \$902.42 \$2,165.81 \$5,865.75
14F06055	14F06055	\$1,107.27	11/5/2014	CDAA DA OFFICE GENERAL FUND ORANGE CO SO	\$8.16 \$81.56 \$195.74 \$530.13
14F07810	14F07810	\$1,125.38	9/4/2014	CDAA DA OFFICE GENERAL FUND	\$110.07 \$110.73 \$265.74
					\$719.73
					\$11.25 \$112.54 \$270.09



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
621300809	621300809	\$12,881.11	1/9/2014	SANTA ANA PD	\$731.50
				CDAA	\$128.81
				DA OFFICE	\$1,288.11
				GENERAL FUND	\$3,091.47
				SAN BERNARDINO PD	\$8,372.72
651300153	651300153	\$4,455.55	5/14/2014	CDAA	\$44.56
				DA OFFICE	\$445.55
				GENERAL FUND	\$1,069.33
				SAN BERNARDINO CO SO	\$2,896.11
ORANGE					\$860,471.95



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
PLACER					
12-051	SIU	\$679.85	2/25/2014	15% - 11489	\$66.29
				CDAA	\$6.80
				DA OFFICE	\$67.98
				GENERAL FUND	\$163.16
				PLACER CO SIU	\$375.62
12-056	RSVL	\$2,171.32	9/1/2014	15% - 11489	\$211.70
				CDAA	\$21.71
				DA OFFICE	\$217.13
				GENERAL FUND	\$521.12
				ROSEVILLE PD	\$1,199.66
12-062	CHP	\$4,098.28	10/17/2014	15% - 11489	\$399.58
				CDAA	\$40.98
				CHP	\$2,264.30
				DA OFFICE	\$409.83
				GENERAL FUND	\$983.59
12-069	ROCK	\$1,188.35	12/18/2014	15% - 11489	\$115.86
				CDAA	\$11.88
				DA OFFICE	\$118.84
				GENERAL FUND	\$285.20
				ROCKLIN PD	\$656.57
12-076	SIU	\$1,194.05	2/25/2014	CDAA	\$11.94
				DA OFFICE	\$119.41
				GENERAL FUND	\$286.57
				PLACER CO SIU	\$116.42
				ROCKLIN PD	\$659.71
12-077	RSVL	\$3,392.85	2/25/2014	15% - 11489	\$330.80
				CDAA	\$33.93
				DA OFFICE	\$339.29
				GENERAL FUND	\$814.28
				ROSEVILLE PD	\$1,874.55
12-086	MAVMIT	\$8,082.54	6/10/2014	15% - 11489	\$0.00
				CDAA	\$80.83
				DA OFFICE	\$808.25
				GENERAL FUND	\$1,939.81
				TF MAVMIT	\$5,253.65
12-094	PCSO	\$1,221.37	6/10/2014	15% - 11489	\$119.08
				CDAA	\$12.21
				DA OFFICE	\$122.14



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$293.13
				PLACER CO SO	\$674.81
12-095	RSVL	\$295.84	9/1/2014	15% - 11489	\$28.84
				CDAA	\$2.96
				DA OFFICE	\$29.58
				GENERAL FUND	\$71.00
				ROSEVILLE PD	\$163.46
13-007	RSVL	\$172.28	9/1/2014	15% - 11489	\$16.80
				CDAA	\$1.72
				DA OFFICE	\$17.23
				GENERAL FUND	\$41.35
				ROSEVILLE PD	\$95.18
13-009	RSVL	\$1,688.33	6/10/2014	15% - 11489	\$164.61
				CDAA	\$16.88
				DA OFFICE	\$168.83
				GENERAL FUND	\$405.20
				ROSEVILLE PD	\$932.81
13-014	RSVL	\$5,634.92	9/1/2014	15% - 11489	\$549.40
				CDAA	\$56.35
				DA OFFICE	\$563.49
				GENERAL FUND	\$1,352.38
				ROSEVILLE PD	\$3,113.30
13-015	RSVL	\$389.81	9/1/2014	15% - 11489	\$38.01
				CDAA	\$3.90
				DA OFFICE	\$38.98
				GENERAL FUND	\$93.55
				ROSEVILLE PD	\$215.37
13-016	RSVL	\$1,281.50	2/25/2014	15% - 11489	\$124.95
				CDAA	\$12.81
				DA OFFICE	\$128.15
				GENERAL FUND	\$307.56
				ROSEVILLE PD	\$708.03
13-018	RSVL	\$38,853.53	6/10/2014	15% - 11489	\$3,788.21
				CDAA	\$388.54
				DA OFFICE	\$3,885.35
				GENERAL FUND	\$9,324.85
				ROSEVILLE PD	\$21,466.58
13-039	SIU/AUBURN PD	\$3,693.63	6/10/2014	15% - 11489	\$341.70
				AUBURN PD	\$2,125.33



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13-041	ROCKLIN	\$2,097.10	9/1/2014	CDAA	\$35.04
				DA OFFICE	\$350.46
				GENERAL FUND	\$841.10
13-048	SIU	\$446.55	9/1/2014	15% - 11489	\$204.47
				CDAA	\$20.97
				DA OFFICE	\$209.71
				GENERAL FUND	\$503.30
				ROCKLIN PD	\$1,158.65
13-054	RSVL	\$512.82	2/25/2014	15% - 11489	\$43.54
				CDAA	\$4.46
				DA OFFICE	\$44.66
				GENERAL FUND	\$107.17
				PLACER CO SIU	\$246.72
13-062	RSVL	\$384.54	12/18/2014	15% - 11489	\$50.00
				CDAA	\$5.13
				DA OFFICE	\$51.28
				GENERAL FUND	\$123.08
				ROSEVILLE PD	\$283.33
13-070	SIU	\$10,499.56	2/25/2014	15% - 11489	\$37.49
				CDAA	\$3.85
				DA OFFICE	\$38.45
				GENERAL FUND	\$92.29
				ROSEVILLE PD	\$212.46
13-072	RSVL	\$422.83	10/17/2014	15% - 11489	\$1,023.71
				CDAA	\$105.00
				DA OFFICE	\$1,049.96
				GENERAL FUND	\$2,519.89
				PLACER CO SIU	\$5,801.00
13-075	RSVL	\$6,220.97	2/25/2014	CDAA	\$4.23
				DA OFFICE	\$42.28
				GENERAL FUND	\$101.48
				ROCKLIN PD	\$233.61
				ROSEVILLE PD	\$41.23
				15% - 11489	\$410.95
				15% - 11489	\$195.58
				CDAA	\$42.15
				CDAA	\$20.06
				DA OFFICE	\$421.50
				DA OFFICE	\$200.60
				GENERAL FUND	\$1,011.60



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$481.44
				ROSEVILLE PD	\$2,328.78
				ROSEVILLE PD	\$1,108.31
13-076	SIU	\$2,340.20	2/25/2014	15% - 11489	\$228.17
				CDAA	\$23.40
				DA OFFICE	\$234.02
				GENERAL FUND	\$561.65
				PLACER CO SIU	\$1,292.96
13-077	SIU	\$2,693.13	2/25/2014	15% - 11489	\$262.58
				CDAA	\$26.93
				DA OFFICE	\$269.32
				GENERAL FUND	\$646.35
				PLACER CO SIU	\$1,487.95
13-079	RSVL	\$340.49	2/25/2014	15% - 11489	\$33.20
				CDAA	\$3.40
				DA OFFICE	\$34.05
				GENERAL FUND	\$81.72
				ROSEVILLE PD	\$188.12
13-080	RSVL	\$1,033.60	2/25/2014	15% - 11489	\$100.78
				CDAA	\$10.34
				DA OFFICE	\$103.36
				GENERAL FUND	\$248.06
				ROSEVILLE PD	\$571.06
13-083	SIU	\$4,898.09	2/25/2014	15% - 11489	\$477.56
				CDAA	\$48.98
				DA OFFICE	\$489.82
				GENERAL FUND	\$1,175.54
				PLACER CO SIU	\$2,706.19
13-084	RSVL	\$1,234.72	6/10/2014	15% - 11489	\$120.39
				CDAA	\$12.35
				DA OFFICE	\$123.47
				GENERAL FUND	\$296.33
				ROSEVILLE PD	\$682.18
13-085	RSVL	\$721.69	2/25/2014	15% - 11489	\$70.36
				CDAA	\$7.22
				DA OFFICE	\$72.17
				GENERAL FUND	\$173.21
				ROSEVILLE PD	\$398.73
13-086	RSVL	\$459.68	2/25/2014	15% - 11489	\$44.82



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDAA	\$4.60
				DA OFFICE	\$45.97
				GENERAL FUND	\$110.32
				ROSEVILLE PD	\$253.97
13-088	RSVL	\$718.70	12/18/2014	15% - 11489	\$70.07
				CDAA	\$7.19
				DA OFFICE	\$71.87
				GENERAL FUND	\$172.49
				ROSEVILLE PD	\$397.08
13-089	RSVL	\$316.70	6/10/2014	15% - 11489	\$30.88
				CDAA	\$3.16
				DA OFFICE	\$31.67
				GENERAL FUND	\$76.01
				ROSEVILLE PD	\$174.98
13-091	RSVL	\$4,663.66	9/1/2014	15% - 11489	\$442.18
				CDAA	\$45.34
				DA OFFICE	\$453.52
				GENERAL FUND	\$1,088.44
				ROSEVILLE PD	\$2,634.18
13-092	RSVL	\$1,304.97	9/1/2014	15% - 11489	\$127.23
				CDAA	\$13.05
				DA OFFICE	\$130.50
				GENERAL FUND	\$313.19
				ROSEVILLE PD	\$721.00
13-093	RSVL	\$458.41	6/10/2014	15% - 11489	\$44.69
				CDAA	\$4.58
				DA OFFICE	\$45.84
				GENERAL FUND	\$110.02
				ROSEVILLE PD	\$253.28
13-095	RSVL	\$630.42	6/10/2014	15% - 11489	\$61.47
				CDAA	\$6.30
				DA OFFICE	\$63.04
				GENERAL FUND	\$151.30
				ROSEVILLE PD	\$348.31
13-096	PCSO	\$982.94	6/10/2014	15% - 11489	\$95.84
				CDAA	\$9.83
				DA OFFICE	\$98.29
				GENERAL FUND	\$235.91
				PLACER CO SO	\$543.07



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13-097	RSVL	\$3,433.38	10/17/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND ROSEVILLE PD	\$334.75 \$34.33 \$343.34 \$824.01 \$1,896.95
14-001	RSVL	\$402.85	6/10/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND ROSEVILLE PD	\$39.28 \$4.03 \$40.29 \$96.68 \$222.57
14-002	RSVL	\$273.24	6/10/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND ROSEVILLE PD	\$26.64 \$2.73 \$27.32 \$65.58 \$150.97
14-003	ROCKLIN	\$347.37	6/10/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND ROCKLIN PD	\$33.87 \$3.47 \$34.74 \$83.37 \$191.92
14-004	RSVL	\$1,087.53	12/18/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND ROSEVILLE PD	\$106.03 \$10.88 \$108.75 \$261.01 \$600.86
14-005	CHP	\$5,016.57	6/10/2014	15% - 11489 CDAA CHP DA OFFICE GENERAL FUND	\$489.12 \$50.16 \$2,771.65 \$501.66 \$1,203.98
14-008	RSVL	\$6,513.82	9/1/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND ROSEVILLE PD	\$622.57 \$63.85 \$638.53 \$1,532.48 \$3,656.39
14-009	RSVL	\$393.33	6/10/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND	\$38.35 \$3.93 \$39.33 \$94.40



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
14-010	RSVL	\$1,375.87	6/10/2014	ROSEVILLE PD 15% - 11489 CDAA DA OFFICE GENERAL FUND ROSEVILLE PD	\$217.32 \$134.15 \$13.75 \$137.59 \$330.21 \$760.17
14-013	RSVL	\$641.95	9/1/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND ROSEVILLE PD	\$62.59 \$6.41 \$64.20 \$154.07 \$354.68
14-014	ROCKLIN	\$479.89	9/1/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND ROCKLIN PD	\$46.79 \$4.80 \$47.99 \$115.17 \$265.14
14-015	RSVL	\$1,055.87	12/18/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND ROSEVILLE PD	\$102.95 \$10.55 \$105.59 \$253.41 \$583.37
14-016	RSVL	\$516.19	9/1/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND ROSEVILLE PD	\$50.33 \$5.16 \$51.62 \$123.89 \$285.19
14-017	RSVL	\$934.76	9/1/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND ROSEVILLE PD	\$91.14 \$9.35 \$93.48 \$224.34 \$516.45
14-018	SO	\$2,756.26	12/18/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND PLACER CO SO	\$268.74 \$27.56 \$275.63 \$661.50 \$1,522.83
14-021	SIU	\$3,762.03	12/18/2014	15% - 11489 CDAA DA OFFICE	\$366.80 \$37.62 \$376.20



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
14-022	RSVL	\$1,174.39	9/1/2014	GENERAL FUND PLACER CO SIU 15% - 11489 CDAA DA OFFICE GENERAL FUND ROSEVILLE PD	\$902.89 \$2,078.52 \$114.50 \$11.74 \$117.44 \$281.85 \$648.86
14-024	SIU	\$677.06	9/1/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND PLACER CO SIU	\$66.01 \$6.77 \$67.71 \$162.49 \$374.08
14-025	PCSO	\$13,574.04	10/17/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND PLACER CO SO	\$1,323.47 \$135.74 \$1,357.40 \$3,257.77 \$7,499.66
14-026	RSVL	\$1,290.58	9/1/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND ROSEVILLE PD	\$125.83 \$12.90 \$129.06 \$309.74 \$713.05
14-027	RSVL	\$342.45	10/17/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND ROSEVILLE PD	\$33.39 \$3.42 \$34.25 \$82.19 \$189.20
14-028	RSVL	\$685.99	10/17/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND ROSEVILLE PD	\$66.88 \$6.86 \$68.60 \$164.64 \$379.01
14-029	PCSO	\$252.68	12/18/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND PLACER CO SO	\$24.64 \$2.52 \$25.27 \$60.64 \$139.61
14-030	PCSO	\$3,080.54	12/18/2014	15% - 11489 CDAA	\$300.35 \$30.81



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$308.05
				GENERAL FUND	\$739.33
				PLACER CO SO	\$1,702.00
14-033	RSVL	\$862.59	10/17/2014	15% - 11489	\$84.10
				CDAA	\$8.63
				DA OFFICE	\$86.26
				GENERAL FUND	\$207.02
				ROSEVILLE PD	\$476.58
14-034	RSVL	\$422.79	10/17/2014	15% - 11489	\$41.22
				CDAA	\$4.23
				DA OFFICE	\$42.28
				GENERAL FUND	\$101.47
				ROSEVILLE PD	\$233.59
14-035	PCSO	\$160.34	10/17/2014	15% - 11489	\$15.63
				CDAA	\$1.60
				DA OFFICE	\$16.03
				GENERAL FUND	\$38.48
				PLACER CO SO	\$88.60
14-037	RSVL	\$316.39	12/18/2014	15% - 11489	\$30.85
				CDAA	\$3.16
				DA OFFICE	\$31.64
				GENERAL FUND	\$75.93
				ROSEVILLE PD	\$174.81
14-040	SIU	\$26,033.52	10/17/2014	15% - 11489	\$2,538.27
				CDAA	\$260.34
				DA OFFICE	\$2,603.35
				GENERAL FUND	\$6,248.04
				PLACER CO SIU	\$14,383.52
14-041	SIU	\$3,182.29	10/17/2014	15% - 11489	\$310.27
				CDAA	\$31.82
				DA OFFICE	\$318.23
				GENERAL FUND	\$763.75
				PLACER CO SIU	\$1,758.22
14-042	RSVL	\$193.65	10/17/2014	15% - 11489	\$18.88
				CDAA	\$1.93
				DA OFFICE	\$19.37
				GENERAL FUND	\$46.48
				ROSEVILLE PD	\$106.99
14-044	RSVL	\$280.32	10/17/2014	15% - 11489	\$27.33



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDAA	\$2.80
				DA OFFICE	\$28.03
				GENERAL FUND	\$67.28
				ROSEVILLE PD	\$154.88
14-045	RSVL	\$949.67	12/18/2014	15% - 11489	\$92.59
				CDAA	\$9.50
				DA OFFICE	\$94.97
				GENERAL FUND	\$227.92
				ROSEVILLE PD	\$524.69
14-046	PCSO	\$320.10	12/18/2014	15% - 11489	\$31.21
				CDAA	\$3.20
				DA OFFICE	\$32.01
				GENERAL FUND	\$76.82
				PLACER CO SO	\$176.86
14-047	RSVL	\$852.75	12/18/2014	15% - 11489	\$83.14
				CDAA	\$8.53
				DA OFFICE	\$85.28
				GENERAL FUND	\$204.66
				ROSEVILLE PD	\$471.14
14-048	RSVL	\$270.23	12/18/2014	15% - 11489	\$26.35
				CDAA	\$2.70
				DA OFFICE	\$27.02
				GENERAL FUND	\$64.86
				ROSEVILLE PD	\$149.30
14-052	RSVL	\$690.77	12/18/2014	15% - 11489	\$67.35
				CDAA	\$6.91
				DA OFFICE	\$69.08
				GENERAL FUND	\$165.78
				ROSEVILLE PD	\$381.65
14-053	RSVL	\$974.73	12/18/2014	15% - 11489	\$95.04
				CDAA	\$9.74
				DA OFFICE	\$97.47
				GENERAL FUND	\$233.94
				ROSEVILLE PD	\$538.54
14-054	LINCOLN	\$58.14	12/18/2014	15% - 11489	\$5.67
				CDAA	\$0.58
				DA OFFICE	\$5.81
				GENERAL FUND	\$13.95
				LINCOLN PD	\$32.13



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
PLACER					\$203,057.14



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
PLUMAS					
12-02341	F12-00189	\$69.00	2/5/2014	CDAA	\$0.69
				DA OFFICE	\$6.90
				GENERAL FUND	\$16.56
				PLUMAS CO SO	\$44.85
13-02347	F13-00211	\$176.00	2/5/2014	CDAA	\$1.76
				DA OFFICE	\$17.60
				GENERAL FUND	\$42.24
				PLUMAS CO SO	\$114.40
13-02386	F13-00195	\$630.00	2/5/2014	CDAA	\$6.30
				DA OFFICE	\$63.00
				GENERAL FUND	\$151.20
				PLUMAS CO SO	\$409.50
13-07298	F13-00812	\$1,838.43	2/5/2014	CDAA	\$18.38
				DA OFFICE	\$183.85
				GENERAL FUND	\$441.22
				PLUMAS CO SO	\$1,194.98
13-08868	F13-00686	\$1,245.00	2/5/2014	CDAA	\$12.45
				DA OFFICE	\$124.50
				GENERAL FUND	\$298.80
				PLUMAS CO SO	\$809.25
14-00651	F14-00086	\$2,182.00	2/5/2014	CDAA	\$21.82
				DA OFFICE	\$218.20
				GENERAL FUND	\$523.68
				PLUMAS CO SO	\$1,418.30
PLUMAS					\$6,140.43



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
RIVERSIDE					
00-000A		\$20,452.86	11/19/2014	15% - 11489	\$1,994.14
				CDAA	\$204.53
				DA OFFICE	\$2,045.29
				GENERAL FUND	\$4,908.69
				RIVERSIDE PD	\$11,300.21
10-089J	RIC1001595	\$945.29	8/19/2014	15% - 11489	\$92.17
				CDAA	\$9.45
				DA OFFICE	\$94.53
				GENERAL FUND	\$226.87
				TF SOUTHWEST CNTF	\$522.27
10-097J	IN10011487	\$24,956.12	2/28/2014	15% - 11489	\$2,433.22
				CDAA	\$249.56
				DA OFFICE	\$2,495.61
				GENERAL FUND	\$5,989.47
				TF CVNTF	\$13,788.26
11-005A		\$7,973.96	2/28/2014	15% - 11489	\$777.46
				CDAA	\$79.74
				DA OFFICE	\$797.40
				GENERAL FUND	\$1,913.75
				RIVERSIDE PD	\$4,405.61
11-071J	RIC1111899	\$893.10	2/28/2014	15% - 11489	\$87.08
				CDAA	\$8.93
				DA OFFICE	\$89.31
				GENERAL FUND	\$214.34
				TF SOUTHWEST CNTF	\$493.44
11-087A		\$1,131.64	2/28/2014	15% - 11489	\$110.34
				CDAA	\$11.32
				DA OFFICE	\$113.16
				GENERAL FUND	\$271.59
				RIVERSIDE PD	\$625.23
11-088A		\$1,224.89	2/28/2014	15% - 11489	\$119.43
				CDAA	\$12.25
				DA OFFICE	\$122.49
				GENERAL FUND	\$293.97
				RIVERSIDE PD	\$676.75
11-090A		\$1,280.37	2/28/2014	15% - 11489	\$124.84
				CDAA	\$12.80
				DA OFFICE	\$128.04



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$307.29
				MURRIETA PD	\$707.40
11-098J	TEC1108276	\$1,779.82	5/15/2014	15% - 11489	\$173.53
				CDAA	\$17.80
				DA OFFICE	\$177.98
				GENERAL FUND	\$427.16
				MURRIETA PD	\$983.35
11-102A		\$2,002.52	5/15/2014	15% - 11489	\$195.25
				CDAA	\$20.03
				DA OFFICE	\$200.25
				GENERAL FUND	\$480.60
				MURRIETA PD	\$1,106.39
11-111A		\$836.98	2/28/2014	15% - 11489	\$81.60
				CDAA	\$8.37
				DA OFFICE	\$83.70
				GENERAL FUND	\$200.88
				MURRIETA PD	\$462.43
11-114A		\$8,169.69	2/28/2014	15% - 11489	\$796.54
				CDAA	\$81.70
				DA OFFICE	\$816.97
				GENERAL FUND	\$1,960.73
				RIVERSIDE PD	\$4,513.75
11-116A		\$1,690.60	5/15/2014	15% - 11489	\$164.83
				CDAA	\$16.91
				DA OFFICE	\$169.06
				GENERAL FUND	\$405.74
				HEMET PD	\$934.06
11-123JV	RIC1208501	\$8,120.85	6/4/2014	15% - 11489	\$791.78
				CDAA	\$81.21
				DA OFFICE	\$812.09
				GENERAL FUND	\$1,949.00
				MURRIETA PD	\$4,486.77
11-128A		\$1,135.24	5/15/2014	15% - 11489	\$110.69
				CDAA	\$11.35
				DA OFFICE	\$113.52
				GENERAL FUND	\$272.46
				HEMET PD	\$627.22
11-136J	RIC1120036	\$6,557.13	5/23/2014	15% - 11489	\$639.33
				CDAA	\$65.57



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12-002J	RIC1201889	\$29,371.68	5/23/2014	DA OFFICE GENERAL FUND RIVERSIDE CO SO 15% - 11489 CDAA DA OFFICE GENERAL FUND RIVERSIDE CO SO	\$655.71 \$1,573.71 \$3,622.81 \$2,863.74 \$293.72 \$2,937.17 \$7,049.20 \$16,227.85
12-007A		\$995.83	5/19/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND RIVERSIDE CO SO	\$97.09 \$9.96 \$99.58 \$239.00 \$550.20
12-008A		\$5,028.40	5/19/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND RIVERSIDE CO SO	\$490.27 \$50.28 \$502.84 \$1,206.82 \$2,778.19
12-015A		\$908.50	5/21/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND MURRIETA PD	\$88.57 \$9.09 \$90.85 \$218.04 \$501.95
12-017A		\$4,809.02	5/19/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND RIVERSIDE CO SO	\$468.89 \$48.09 \$480.90 \$1,154.16 \$2,656.98
12-018A		\$9,653.06	5/19/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND RIVERSIDE CO SO	\$941.17 \$96.53 \$965.31 \$2,316.73 \$5,333.32
12-019A		\$964.36	5/19/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND RIVERSIDE CO SO	\$94.02 \$9.64 \$96.44 \$231.45 \$532.81
12-022A		\$20,108.16	5/19/2014	15% - 11489	\$1,960.54



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDAA	\$201.08
				DA OFFICE	\$2,010.82
				GENERAL FUND	\$4,825.96
				RIVERSIDE CO SO	\$11,109.76
12-035A		\$2,964.09	6/4/2014	15% - 11489	\$289.00
				CDAA	\$29.64
				DA OFFICE	\$296.41
				GENERAL FUND	\$711.38
				SAN BERNARDINO CO SO	\$1,637.66
12-039A		\$1,089.21	2/28/2014	15% - 11489	\$106.20
				CDAA	\$10.89
				DA OFFICE	\$108.92
				GENERAL FUND	\$261.41
				RIVERSIDE CO SO	\$601.79
12-040A		\$1,199.59	2/28/2014	15% - 11489	\$116.96
				CDAA	\$12.00
				DA OFFICE	\$119.96
				GENERAL FUND	\$287.90
				RIVERSIDE CO SO	\$662.77
12-041A		\$1,271.03	2/28/2014	15% - 11489	\$123.93
				CDAA	\$12.71
				DA OFFICE	\$127.10
				GENERAL FUND	\$305.05
				TF SOUTHWEST CNTF	\$702.24
12-045A		\$1,336.20	2/28/2014	15% - 11489	\$130.28
				CDAA	\$13.36
				DA OFFICE	\$133.62
				GENERAL FUND	\$320.69
				RIVERSIDE CO SO	\$738.25
12-046A		\$3,491.96	5/19/2014	15% - 11489	\$340.46
				CDAA	\$34.92
				DA OFFICE	\$349.20
				GENERAL FUND	\$838.07
				RIVERSIDE CO SO	\$1,929.31
12-051A		\$2,146.74	2/28/2014	15% - 11489	\$209.31
				CDAA	\$21.47
				DA OFFICE	\$214.67
				GENERAL FUND	\$515.22
				TF SOUTHWEST CNTF	\$1,186.07



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12-052A		\$1,300.53	5/19/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND RIVERSIDE CO SO	\$126.80 \$13.01 \$130.05 \$312.13 \$718.54
12-053A		\$2,817.50	8/19/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND RIVERSIDE CO SO	\$274.70 \$28.18 \$281.75 \$676.20 \$1,556.67
12-054A		\$2,344.85	5/19/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND RIVERSIDE CO SO	\$228.62 \$23.45 \$234.49 \$562.76 \$1,295.53
12-060A		\$1,997.78	2/28/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND RIVERSIDE PD	\$194.78 \$19.98 \$199.78 \$479.47 \$1,103.77
12-061A		\$4,648.63	8/19/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND TF INCA	\$453.24 \$46.49 \$464.86 \$1,115.67 \$2,568.37
12-064A		\$2,251.32	5/21/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND RIVERSIDE PD	\$219.51 \$22.51 \$225.13 \$540.32 \$1,243.85
12-066A		\$1,456.20	2/28/2014	15% - 11489 CDAA DA OFFICE FONTANA PD GENERAL FUND	\$141.98 \$14.56 \$145.62 \$804.55 \$349.49
12-068A		\$6,577.74	5/21/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND	\$641.33 \$65.78 \$657.77 \$1,578.66



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12-070A		\$1,088.56	5/19/2014	RIVERSIDE PD 15% - 11489 CDAA DA OFFICE GENERAL FUND TF RIVERSIDE CO GANG TF	\$3,634.20 \$106.13 \$10.89 \$108.86 \$261.25 \$601.43
12-071A		\$3,983.12	2/28/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND RIVERSIDE CO SO	\$388.36 \$39.83 \$398.31 \$955.95 \$2,200.67
12-077A		\$4,479.22	2/28/2014	15% - 11489 CDAA DA OFFICE FONTANA PD GENERAL FUND	\$436.73 \$44.79 \$447.92 \$2,474.77 \$1,075.01
12-079A		\$1,889.63	5/19/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND RIVERSIDE CO SO	\$184.24 \$18.90 \$188.96 \$453.51 \$1,044.02
12-081A		\$4,398.13	5/19/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND RIVERSIDE CO SO	\$428.82 \$43.98 \$439.81 \$1,055.55 \$2,429.97
12-082A		\$5,033.71	5/19/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND TF BNFT	\$490.79 \$50.34 \$503.37 \$1,208.09 \$2,781.12
12-085A		\$1,582.40	5/19/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND RIVERSIDE CO SO	\$154.28 \$15.82 \$158.24 \$379.78 \$874.28
12-088A		\$8,446.43	5/15/2014	15% - 11489 CDAA DA OFFICE	\$823.54 \$84.46 \$844.64



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12-090A		\$4,219.42	5/19/2014	GENERAL FUND	\$2,027.14
				RIVERSIDE CO SO	\$4,666.65
				15% - 11489	\$411.40
				CDAA	\$42.19
				DA OFFICE	\$421.94
				GENERAL FUND	\$1,012.66
12-091A		\$3,542.06	5/19/2014	RIVERSIDE CO SO	\$2,331.23
				15% - 11489	\$345.35
				CDAA	\$35.42
				DA OFFICE	\$354.21
				GENERAL FUND	\$850.09
				RIVERSIDE CO SO	\$1,956.99
12-093J	RIC1218723	\$9,083.91	6/24/2014	15% - 11489	\$885.68
				CDAA	\$90.84
				DA OFFICE	\$908.39
				GENERAL FUND	\$2,180.14
				RIVERSIDE CO SO	\$5,018.86
12-094A		\$2,531.01	5/21/2014	15% - 11489	\$246.78
				CDAA	\$25.31
				DA OFFICE	\$253.10
				GENERAL FUND	\$607.44
				RIVERSIDE PD	\$1,398.38
12-096A		\$1,096.01	6/24/2014	15% - 11489	\$106.86
				CDAA	\$10.96
				DA OFFICE	\$109.60
				GENERAL FUND	\$263.04
				INDIO PD	\$605.55
12-097A		\$1,058.87	8/19/2014	15% - 11489	\$103.23
				CDAA	\$10.59
				DA OFFICE	\$105.89
				GENERAL FUND	\$254.13
				INDIO PD	\$585.03
12-099J	RIC1218036	\$316.17	8/19/2014	15% - 11489	\$30.83
				CDAA	\$3.16
				DA OFFICE	\$31.62
				GENERAL FUND	\$75.88
				RIVERSIDE CO SO	\$174.68
12-105A		\$6,399.51	8/19/2014	15% - 11489	\$623.95
				CDAA	\$64.00



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$639.95
				GENERAL FUND	\$1,535.88
				INDIO PD	\$3,535.73
12-106J	RIC1307918	\$1,953.19	6/4/2014	15% - 11489	\$190.43
				CDAA	\$19.53
				DA OFFICE	\$195.32
				GENERAL FUND	\$468.77
				RIVERSIDE CO SO	\$1,079.14
12-107A		\$3,013.07	5/21/2014	15% - 11489	\$293.77
				CDAA	\$30.13
				DA OFFICE	\$301.31
				GENERAL FUND	\$723.14
				RIVERSIDE PD	\$1,664.72
12-113A		\$1,121.92	5/19/2014	15% - 11489	\$109.39
				CDAA	\$11.22
				DA OFFICE	\$112.19
				GENERAL FUND	\$269.26
				RIVERSIDE CO SO	\$619.86
13-002A		\$2,105.71	5/19/2014	15% - 11489	\$205.31
				CDAA	\$21.06
				DA OFFICE	\$210.57
				GENERAL FUND	\$505.37
				RIVERSIDE CO SO	\$1,163.40
13-003A		\$17,478.31	5/19/2014	15% - 11489	\$1,704.14
				CDAA	\$174.78
				DA OFFICE	\$1,747.83
				GENERAL FUND	\$4,194.79
				TF BNET	\$9,656.77
13-004J	RIC1300109	\$10,251.81	8/19/2014	15% - 11489	\$999.55
				CDAA	\$102.52
				DA OFFICE	\$1,025.18
				GENERAL FUND	\$2,460.43
				RIVERSIDE CO SO	\$5,664.13
13-006A		\$3,049.67	6/24/2014	15% - 11489	\$297.34
				CDAA	\$30.50
				CORONA PD	\$1,684.94
				DA OFFICE	\$304.97
				GENERAL FUND	\$731.92
13-007A		\$1,530.25	5/23/2014	15% - 11489	\$149.20



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13-008A		\$951.05	5/23/2014	CDAA	\$15.30
				DA OFFICE	\$153.03
				GENERAL FUND	\$367.26
				RIVERSIDE CO SO	\$845.46
13-009A		\$3,475.92	5/19/2014	15% - 11489	\$92.72
				CDAA	\$9.51
				DA OFFICE	\$95.11
				GENERAL FUND	\$228.25
				RIVERSIDE CO SO	\$525.46
13-009A		\$3,475.92	5/19/2014	15% - 11489	\$338.90
				CDAA	\$34.76
				DA OFFICE	\$347.59
				GENERAL FUND	\$834.22
				RIVERSIDE CO SO	\$1,920.45
13-010A		\$3,601.25	5/19/2014	15% - 11489	\$351.12
				CDAA	\$36.01
				DA OFFICE	\$360.13
				GENERAL FUND	\$864.30
				RIVERSIDE CO SO	\$1,989.69
13-011J	RIC1301534	\$23,802.22	8/19/2014	15% - 11489	\$2,320.72
				CDAA	\$238.02
				DA OFFICE	\$2,380.22
				GENERAL FUND	\$5,712.53
				TF LOS ANGELES-LA IMPACT	\$13,150.73
13-013A		\$1,482.93	6/24/2014	15% - 11489	\$144.59
				CDAA	\$14.83
				CORONA PD	\$819.32
				DA OFFICE	\$148.29
				GENERAL FUND	\$355.90
13-014A		\$2,468.82	5/21/2014	15% - 11489	\$240.71
				CDAA	\$24.69
				DA OFFICE	\$246.88
				GENERAL FUND	\$592.52
				MURRIETA PD	\$1,364.02
13-019A		\$7,714.37	6/24/2014	15% - 11489	\$752.15
				CDAA	\$77.14
				DA OFFICE	\$771.44
				GENERAL FUND	\$1,851.45
				RIVERSIDE PD	\$4,262.19



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13-020A		\$10,075.84	2/28/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND RIVERSIDE PD	\$982.40 \$100.76 \$1,007.58 \$2,418.20 \$5,566.90
13-022A		\$1,056.85	5/21/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND MURRIETA PD	\$103.04 \$10.57 \$105.69 \$253.64 \$583.91
13-025A		\$1,225.15	5/21/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND RIVERSIDE PD	\$119.44 \$12.25 \$122.52 \$294.04 \$676.90
13-029A		\$6,361.02	5/21/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND MURRIETA PD	\$620.21 \$63.61 \$636.10 \$1,526.64 \$3,514.46
13-030A		\$1,146.35	5/21/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND RIVERSIDE PD	\$111.77 \$11.46 \$114.64 \$275.12 \$633.36
13-031A		\$908.33	5/23/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND RIVERSIDE CO SO	\$88.57 \$9.08 \$90.83 \$218.00 \$501.85
13-034J	RIC1305735	\$57,042.01	5/15/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND TF CVNTF	\$5,561.60 \$570.42 \$5,704.20 \$13,690.08 \$31,515.71
13-036J	RIC1304582	\$2,208,202.48	2/27/2014	15% - 11489 BALDWIN PARK PD BELL GARDENS PD BELOIT WISCONSIN PD	\$215,299.73 \$8,170.35 \$8,170.35 \$55,205.06



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDAA	\$22,082.02
				DA OFFICE	\$220,820.25
				EL SEGUNDO PD	\$8,170.35
				GENERAL FUND	\$529,968.60
				HAWTHORNE PD	\$8,170.35
				LA HARBOR - PORT WARDEN	\$8,170.35
				LOS ANGELES CO SO	\$98,265.01
				LOS ANGELES PD	\$212,649.90
				ONTARIO PD	\$16,340.70
				PASADENA PD	\$8,170.35
				RIVERSIDE CO SO	\$8,170.35
				RIVERSIDE PD	\$543,631.85
				RIVERSIDE PD	\$8,170.35
				ROCKFORD ILLINOIS PD	\$55,205.06
				SAN BERNARDINO CO SO	\$8,170.35
				SAN BERNARDINO PD	\$8,170.35
				SANTA MONICA PD	\$8,170.35
				TF LOS ANGELES CLEAR	\$8,170.35
				TF STATELINE AREA NARC	\$55,205.06
				TF WEST COUNTY NTF	\$13,939.28
				TORRANCE PD	\$8,170.35
				WHITTIER PD	\$8,170.35
				WISCONSIN DEPT OF JUSTICE	\$55,205.06
13-037J	TEC1302038	\$995.40	2/28/2014	15% - 11489	\$97.05
				CDAA	\$9.95
				DA OFFICE	\$99.54
				GENERAL FUND	\$238.90
				RIVERSIDE CO SO	\$549.96
13-038J	RIC1306121	\$6,540.05	8/19/2014	15% - 11489	\$637.65
				CDAA	\$65.40
				DA OFFICE	\$654.01
				GENERAL FUND	\$1,569.61
				SAN BERNARDINO CO SO	\$3,613.38
13-039A		\$1,375.77	5/21/2014	15% - 11489	\$134.14
				CDAA	\$13.76
				DA OFFICE	\$137.58
				GENERAL FUND	\$330.18
				MURRIETA PD	\$760.11
13-040A		\$3,236.80	5/23/2014	15% - 11489	\$315.59
				CDAA	\$32.37
				DA OFFICE	\$323.68
				GENERAL FUND	\$776.83
				TF SOUTHWEST CNTF	\$1,788.33



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13-042A		\$1,858.25	5/23/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND TF SOUTHWEST CNTF	\$181.18 \$18.58 \$185.83 \$445.98 \$1,026.68
13-043A		\$3,878.44	5/21/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND RIVERSIDE PD	\$378.15 \$38.78 \$387.84 \$930.83 \$2,142.84
13-045A		\$1,066.38	5/21/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND RIVERSIDE PD	\$103.98 \$10.66 \$106.64 \$255.93 \$589.17
13-047A		\$4,879.77	6/4/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$475.78 \$48.80 \$487.98 \$1,171.14 \$2,696.07
13-049A		\$7,396.44	5/23/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND TF BNFT	\$721.16 \$73.96 \$739.64 \$1,775.15 \$4,086.53
13-050A		\$1,115.70	5/19/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND TF CVNTF	\$108.78 \$11.16 \$111.57 \$267.77 \$616.42
13-052A		\$1,383.21	5/21/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND RIVERSIDE PD	\$134.87 \$13.83 \$138.32 \$331.97 \$764.22
13-053A		\$3,808.26	5/21/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND	\$371.31 \$38.08 \$380.83 \$913.98



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13-054A		\$3,813.84	5/23/2014	MURRIETA PD 15% - 11489 CDAA DA OFFICE GENERAL FUND RIVERSIDE CO SO	\$2,104.06 \$371.85 \$38.14 \$381.38 \$915.32 \$2,107.15
13-055J	MCC1300834	\$5,508.94	5/15/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND ONTARIO PD	\$537.12 \$55.09 \$550.89 \$1,322.15 \$3,043.69
13-057J	RIC1307688	\$1,710.21	8/19/2014	15% - 11489 CDAA CORONA PD DA OFFICE GENERAL FUND	\$166.75 \$17.10 \$944.89 \$171.02 \$410.45
13-061A		\$1,165.07	6/24/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND HEMET PD	\$113.59 \$11.65 \$116.51 \$279.62 \$643.70
13-063A		\$3,646.63	5/21/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND RIVERSIDE PD	\$355.55 \$36.47 \$364.66 \$875.19 \$2,014.76
13-064A		\$9,483.32	5/21/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND RIVERSIDE PD	\$924.63 \$94.83 \$948.33 \$2,276.00 \$5,239.53
13-065A		\$5,688.35	5/21/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND RIVERSIDE PD	\$554.62 \$56.88 \$568.84 \$1,365.20 \$3,142.81
13-067A		\$1,144.44	6/24/2014	15% - 11489 CDAA DA OFFICE	\$111.59 \$11.44 \$114.44



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13-068A	\$8,375.28	5/15/2014	GENERAL FUND	\$274.67	
			HEMET PD	\$632.30	
			15% - 11489	\$816.59	
			CDAA	\$83.75	
			DA OFFICE	\$837.53	
			GENERAL FUND	\$2,010.07	
13-069A	\$7,256.41	5/23/2014	RIVERSIDE CO SO	\$4,627.34	
			15% - 11489	\$707.50	
			CDAA	\$72.56	
			DA OFFICE	\$725.64	
			GENERAL FUND	\$1,741.54	
			TF RIVERSIDE CO GANG TF	\$4,009.17	
13-070A	\$1,777.25	5/23/2014	15% - 11489	\$173.28	
			CDAA	\$17.77	
			DA OFFICE	\$177.73	
			GENERAL FUND	\$426.54	
			TF SOUTHWEST CNTF	\$981.93	
			15% - 11489	\$229.08	
13-071A	\$2,349.52	5/23/2014	CDAA	\$23.50	
			DA OFFICE	\$234.95	
			GENERAL FUND	\$563.88	
			TF SOUTHWEST CNTF	\$1,298.11	
			15% - 11489	\$1,562.63	
			CDAA	\$160.27	
13-072A	\$16,027.07	5/23/2014	DA OFFICE	\$1,602.71	
			GENERAL FUND	\$3,846.50	
			TF BNFT	\$8,854.96	
			15% - 11489	\$103.78	
			CDAA	\$10.65	
			CORONA PD	\$588.14	
13-073A	\$1,064.50	6/24/2014	DA OFFICE	\$106.45	
			GENERAL FUND	\$255.48	
			15% - 11489	\$218.41	
			CDAA	\$22.40	
			DA OFFICE	\$224.02	
			GENERAL FUND	\$537.64	
13-074A	\$2,240.15	5/21/2014	MURRIETA PD	\$1,237.68	
			15% - 11489	\$134.60	
			CDAA	\$13.80	
			15% - 11489	\$134.60	
			CDAA	\$13.80	
			15% - 11489	\$134.60	
13-075A	\$1,380.47	6/24/2014	CDAA	\$13.80	
			15% - 11489	\$134.60	
			CDAA	\$13.80	
			15% - 11489	\$134.60	
			CDAA	\$13.80	
			15% - 11489	\$134.60	



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13-076A		\$1,638.45	5/21/2014	DA OFFICE GENERAL FUND HEMET PD 15% - 11489 CDAA DA OFFICE GENERAL FUND MURRIETA PD	\$138.05 \$331.31 \$762.71 \$159.75 \$16.38 \$163.85 \$393.23 \$905.24
13-077A		\$1,640.32	6/24/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND HEMET PD	\$159.93 \$16.40 \$164.03 \$393.68 \$906.28
13-078A		\$1,486.09	6/24/2014	15% - 11489 CDAA CORONA PD DA OFFICE GENERAL FUND	\$144.90 \$14.86 \$821.06 \$148.61 \$356.66
13-079J	RIF1307728	\$1,232.73	2/28/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND RIVERSIDE CO SO	\$120.19 \$12.33 \$123.27 \$295.86 \$681.08
13-080A		\$2,303.10	5/23/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND RIVERSIDE CO SO	\$224.56 \$23.03 \$230.31 \$552.74 \$1,272.46
13-081A		\$1,655.43	6/24/2014	15% - 11489 CDAA CORONA PD DA OFFICE GENERAL FUND	\$161.41 \$16.55 \$914.63 \$165.54 \$397.30
13-082A		\$9,400.63	8/19/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$916.56 \$94.01 \$940.06 \$2,256.15 \$5,193.85
13-084A		\$16,143.48	5/23/2014	15% - 11489	\$1,573.99



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13-085A		\$3,117.34	5/23/2014	CDAA DA OFFICE GENERAL FUND TF BNET	\$161.43 \$1,614.35 \$3,874.44 \$8,919.27
13-086A		\$893.71	5/21/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND TF CVNTF	\$303.95 \$31.17 \$311.73 \$748.16 \$1,722.33
13-087A		\$4,031.48	5/23/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND MURRIETA PD	\$393.07 \$40.31 \$403.15 \$967.56 \$214.49 \$493.77
13-088A		\$1,503.60	5/23/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND RIVERSIDE CO SO	\$146.60 \$15.04 \$150.36 \$360.86 \$2,227.39
13-089A		\$2,189.18	5/23/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND RIVERSIDE CO SO	\$213.45 \$21.89 \$218.92 \$525.40 \$1,209.52
13-090A		\$4,129.46	5/23/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND TF CVNTF	\$402.62 \$41.29 \$412.95 \$991.07 \$2,281.53
13-091J	RIC1311202	\$1,883.44	12/23/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND RIVERSIDE PD	\$183.64 \$18.83 \$188.34 \$452.03 \$1,040.60



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13-094A		\$2,709.83	5/23/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND RIVERSIDE CO SO	\$264.21 \$27.10 \$270.98 \$650.36 \$1,497.18
13-096A		\$1,655.60	5/23/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND RIVERSIDE CO SO	\$161.42 \$16.56 \$165.56 \$397.34 \$914.72
13-097J	PSC1301265	\$763.26	5/15/2014	15% - 11489 CDAA CHP DA OFFICE GENERAL FUND	\$74.42 \$7.63 \$421.70 \$76.33 \$183.18
13-098J	RIC1311674	\$823.17	6/24/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND RIVERSIDE PD	\$80.26 \$8.23 \$82.32 \$197.56 \$454.80
13-099A		\$3,912.69	6/24/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND RIVERSIDE PD	\$381.48 \$39.13 \$391.27 \$939.05 \$2,161.76
13-100J	RIC1312126	\$1,212.11	6/24/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND RIVERSIDE PD	\$118.18 \$12.12 \$121.21 \$290.91 \$669.69
13-101A		\$20,631.95	8/19/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND RIVERSIDE CO SO	\$2,011.61 \$206.32 \$2,063.20 \$4,951.67 \$11,399.15
13-103A		\$11,455.78	12/23/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND	\$1,116.93 \$114.56 \$1,145.58 \$2,749.39



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13-104A		\$1,409.66	5/19/2014	TF WEST COUNTY NTF 15% - 11489 CDAA DA OFFICE GENERAL FUND RIVERSIDE CO SO	\$6,329.32 \$137.43 \$14.10 \$140.97 \$338.32 \$778.84
13-105J	RIC1313538	\$25,804.95	12/23/2014	15% - 11489 BLYTHE PD CDAA DA OFFICE GENERAL FUND	\$2,515.98 \$14,257.23 \$258.05 \$2,580.50 \$6,193.19
13-106A		\$2,809.22	5/23/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND RIVERSIDE CO SO	\$273.91 \$28.09 \$280.92 \$674.21 \$1,552.09
13-108A		\$2,412.02	5/19/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND RIVERSIDE CO SO	\$235.18 \$24.12 \$241.20 \$578.88 \$1,332.64
13-109A		\$3,063.10	5/19/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND RIVERSIDE CO SO	\$298.66 \$30.63 \$306.31 \$735.14 \$1,692.36
13-111A		\$1,717.83	5/23/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND TF SOUTHWEST CNTF	\$167.49 \$17.18 \$171.78 \$412.28 \$949.10
13-112A		\$2,235.22	11/19/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND RIVERSIDE PD	\$217.94 \$22.35 \$223.52 \$536.45 \$1,234.96
13-114A		\$1,536.47	6/24/2014	15% - 11489 CDAA DA OFFICE	\$149.81 \$15.36 \$153.65



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13-115A		\$1,148.40	5/21/2014	GENERAL FUND HEMET PD 15% - 11489 CDAA DA OFFICE GENERAL FUND MURRIETA PD	\$368.75 \$848.90 \$111.97 \$11.48 \$114.84 \$275.62 \$634.49
13-117J	RIC1400257	\$44,935.23	5/23/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND RIVERSIDE CO SO	\$4,381.19 \$449.35 \$4,493.52 \$10,784.46 \$24,826.71
13-118J	RIC1401104	\$51,449.38	11/19/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND RIVERSIDE CO SO	\$5,016.32 \$514.49 \$5,144.94 \$12,347.85 \$28,425.78
13-120A		\$6,659.90	6/24/2014	15% - 11489 CDAA CORONA PD DA OFFICE GENERAL FUND	\$649.34 \$66.60 \$3,679.59 \$665.99 \$1,598.38
13-122J	RIC1401337	\$2,918.48	12/23/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND MURRIETA PD	\$284.55 \$29.18 \$291.85 \$700.44 \$1,612.46
13-123A		\$1,549.14	5/23/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND TF CVNTF	\$151.05 \$15.49 \$154.91 \$371.79 \$855.90
13-124A		\$22,501.08	6/24/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND RIVERSIDE CO SO	\$2,193.85 \$225.01 \$2,250.11 \$5,400.26 \$12,431.85
14-001J	RIC1401273	\$12,657.60	12/23/2014	15% - 11489 CDAA	\$1,234.12 \$126.58



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$1,265.76
				GENERAL FUND	\$3,037.82
				RIVERSIDE PD	\$6,993.32
14-002A		\$1,060.27	6/24/2014	15% - 11489	\$103.38
				CDAA	\$10.60
				DA OFFICE	\$106.03
				GENERAL FUND	\$254.46
				MURRIETA PD	\$585.80
14-003A		\$7,853.09	6/24/2014	15% - 11489	\$765.68
				CDAA	\$78.53
				DA OFFICE	\$785.31
				GENERAL FUND	\$1,884.74
				RIVERSIDE CO SO	\$4,338.83
14-004A		\$1,521.19	6/24/2014	15% - 11489	\$148.31
				CDAA	\$15.21
				DA OFFICE	\$152.12
				GENERAL FUND	\$365.09
				TF SOUTHWEST NTF	\$840.46
14-007J	RIC1401970	\$2,302.43	12/23/2014	15% - 11489	\$224.50
				CDAA	\$23.02
				DA OFFICE	\$230.24
				GENERAL FUND	\$552.58
				RIVERSIDE CO SO	\$1,272.09
14-009A		\$1,033.07	5/23/2014	15% - 11489	\$100.72
				CDAA	\$10.33
				DA OFFICE	\$103.31
				GENERAL FUND	\$247.94
				TF CVNTF	\$570.77
14-010A		\$20,492.55	5/23/2014	15% - 11489	\$1,998.02
				CDAA	\$204.93
				DA OFFICE	\$2,049.26
				GENERAL FUND	\$4,918.21
				TF RIVERSIDE CO GANG TF	\$11,322.13
14-013A		\$1,569.31	8/19/2014	15% - 11489	\$153.02
				CDAA	\$15.69
				DA OFFICE	\$156.93
				GENERAL FUND	\$376.63
				WESTMINSTER PD	\$867.04
14-014A		\$3,902.72	5/23/2014	15% - 11489	\$380.52



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDAA	\$39.03
				DA OFFICE	\$390.27
				GENERAL FUND	\$936.65
				RIVERSIDE CO SO	\$2,156.25
14-015A		\$1,431.97	11/19/2014		
				15% - 11489	\$139.62
				CDAA	\$14.32
				DA OFFICE	\$143.20
				GENERAL FUND	\$343.67
				HEMET PD	\$791.16
14-018A		\$4,966.29	5/23/2014		
				15% - 11489	\$484.21
				CDAA	\$49.66
				DA OFFICE	\$496.63
				GENERAL FUND	\$1,191.91
				RIVERSIDE CO SO	\$2,743.88
14-019A		\$1,243.10	5/23/2014		
				15% - 11489	\$121.21
				CDAA	\$12.43
				DA OFFICE	\$124.31
				GENERAL FUND	\$298.34
				RIVERSIDE CO SO	\$686.81
14-021J	RIC1405009	\$3,251.40	12/23/2014		
				15% - 11489	\$317.01
				CDAA	\$32.51
				DA OFFICE	\$325.14
				GENERAL FUND	\$780.34
				TF WEST COUNTY NTF	\$1,796.40
14-022A		\$1,220.41	8/19/2014		
				15% - 11489	\$118.99
				CDAA	\$12.20
				DA OFFICE	\$122.04
				GENERAL FUND	\$292.90
				RIVERSIDE CO SO	\$674.28
14-024A		\$1,561.56	6/24/2014		
				15% - 11489	\$152.25
				CDAA	\$15.62
				DA OFFICE	\$156.16
				GENERAL FUND	\$374.77
				TF CVNTF	\$862.76
14-026A		\$14,298.45	12/23/2014		
				15% - 11489	\$1,394.10
				CDAA	\$142.98
				DA OFFICE	\$1,429.85
				GENERAL FUND	\$3,431.63
				RIVERSIDE CO SO	\$7,899.89



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
14-029A		\$5,274.69	8/19/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND RIVERSIDE CO SO	\$514.27 \$52.75 \$527.47 \$1,265.93 \$2,914.27
14-030A		\$1,059.04	8/19/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND RIVERSIDE CO SO	\$103.26 \$10.59 \$105.90 \$254.17 \$585.12
14-031A		\$1,565.38	8/19/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND RIVERSIDE CO SO	\$152.63 \$15.65 \$156.54 \$375.69 \$864.87
14-033A		\$4,134.44	6/24/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND RIVERSIDE CO SO	\$403.11 \$41.34 \$413.44 \$992.27 \$2,284.28
14-035A		\$5,616.04	12/23/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND TF WEST COUNTY NTF	\$547.57 \$56.16 \$561.60 \$1,347.85 \$3,102.86
14-037A		\$4,971.53	11/19/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND RIVERSIDE CO SO	\$484.72 \$49.72 \$497.15 \$1,193.17 \$2,746.77
14-038A		\$7,274.61	8/19/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND HEMET PD	\$709.27 \$72.75 \$727.46 \$1,745.91 \$4,019.22
14-039A		\$3,484.59	12/23/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND	\$339.74 \$34.85 \$348.46 \$836.30



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
14-044A		\$3,096.98	8/19/2014	MURRIETA PD 15% - 11489 CDAA DA OFFICE GENERAL FUND RIVERSIDE CO SO	\$1,925.24 \$301.95 \$30.97 \$309.70 \$743.28 \$1,711.08
14-045A		\$4,373.99	8/19/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND RIVERSIDE CO SO	\$426.46 \$43.74 \$437.40 \$1,049.76 \$2,416.63
14-049A		\$6,093.68	11/19/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND RIVERSIDE CO SO	\$594.13 \$60.94 \$609.37 \$1,462.48 \$3,366.76
14-051J	RIC1405017	\$41,893.16	12/23/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND RIVERSIDE CO SO	\$4,084.58 \$418.93 \$4,189.32 \$10,054.36 \$23,145.97
14-052A		\$1,331.56	12/23/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND TF WEST COUNTY NTF	\$129.82 \$13.32 \$133.16 \$319.57 \$735.69
14-056A		\$7,557.83	12/23/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND RIVERSIDE PD	\$736.89 \$75.58 \$755.78 \$1,813.88 \$4,175.70
14-064A		\$1,263.96	12/23/2014	15% - 11489 CDAA CORONA PD DA OFFICE GENERAL FUND	\$123.23 \$12.64 \$698.34 \$126.40 \$303.35
RIVERSIDE					\$3,185,135.84



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SACRAMENTO					
10020	09-045658	\$2,128.53	3/28/2014	CDAA	\$21.29
				DA OFFICE	\$351.20
				GENERAL FUND	\$510.85
				SACRAMENTO CO SO	\$1,245.19
10024	10-3953	\$779.78	11/25/2014	CDAA	\$7.80
				DA OFFICE	\$128.66
				GENERAL FUND	\$187.15
				SACRAMENTO PD	\$456.17
10117	10-2023	\$5,525.89	8/28/2014	CDAA	\$55.26
				DA OFFICE	\$552.59
				ELK GROVE PD	\$3,591.83
				GENERAL FUND	\$1,326.21
10148	10-065003	\$1,182.30	11/25/2014	CDAA	\$11.83
				DA OFFICE	\$195.08
				GENERAL FUND	\$283.75
				SACRAMENTO CO SO	\$691.64
10175	SA10-00023	\$605.89	12/26/2014	CDAA	\$6.06
				DA OFFICE	\$60.59
				GENERAL FUND	\$145.41
				TF CAL MMET	\$393.83
10176	10-00023-130	\$1,328.92	1/30/2014	CDAA	\$13.29
				DA OFFICE	\$132.89
				GENERAL FUND	\$318.94
				TF CAL MMET	\$863.80
10178	10-106	\$4,176.11	7/31/2014	CA DEPT. OF CORRECTIONS	\$2,611.75
				CDAA	\$40.18
				DA OFFICE	\$559.84
				GENERAL FUND	\$964.34
10236	10-332982	\$1,927.38	1/30/2014	CDAA	\$19.27
				DA OFFICE	\$318.02
				GENERAL FUND	\$462.57
				SACRAMENTO PD	\$1,127.52
11017	10-3433	\$22,281.61	7/31/2014	CDAA	\$222.81
				DA OFFICE	\$2,228.16
				ELK GROVE PD	\$14,483.05
				GENERAL FUND	\$5,347.59



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
11069	10-3433	\$1,796.12	11/25/2014	CDAA	\$17.96
				DA OFFICE	\$179.61
				ELK GROVE PD	\$1,167.48
				GENERAL FUND	\$431.07
11069A	10-3433	\$1,269.03	11/25/2014	CDAA	\$12.69
				DA OFFICE	\$126.90
				ELK GROVE PD	\$824.87
				GENERAL FUND	\$304.57
11072	11-01501	\$5,376.83	11/25/2014	CDAA	\$53.77
				CITRUS HEIGHTS PD	\$3,494.94
				DA OFFICE	\$537.68
				GENERAL FUND	\$1,290.44
11085	10-363532	\$1,938.36	11/25/2014	CDAA	\$19.39
				DA OFFICE	\$319.83
				GENERAL FUND	\$465.20
				SACRAMENTO PD	\$1,133.94
11086	11-9101	\$965.97	11/25/2014	CDAA	\$9.66
				DA OFFICE	\$159.39
				GENERAL FUND	\$231.83
				SACRAMENTO PD	\$565.09
11216	13-820	\$453.61	3/28/2014	CDAA	\$4.54
				DA OFFICE	\$74.84
				GALT PD	\$265.36
				GENERAL FUND	\$108.87
12048	11-03906	\$673.46	4/28/2014	CDAA	\$6.73
				CITRUS HEIGHTS PD	\$437.75
				DA OFFICE	\$67.35
				GENERAL FUND	\$161.63
12117	12-642	\$9,400.00	9/26/2014	CDAA	\$94.00
				DA OFFICE	\$940.02
				ELK GROVE PD	\$6,109.99
				GENERAL FUND	\$2,255.99
12117A	12-642	\$432.61	9/26/2014	CDAA	\$4.33
				DA OFFICE	\$43.24
				ELK GROVE PD	\$281.21
				GENERAL FUND	\$103.83
12118	12-0516	\$1,912.67	11/25/2014	CDAA	\$19.12



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12209	12-11359	\$6,013.83	7/31/2014	DA OFFICE GALT PD GENERAL FUND	\$315.59 \$1,118.92 \$459.04
12210a	11-ISU081	\$4,760.00	7/31/2014	CA DEPT. OF CORRECTIONS CDAA DA OFFICE GENERAL FUND	\$3,908.99 \$60.14 \$601.38 \$1,443.32
12210b	11-ISU-08-1	\$19,043.72	7/31/2014	CA DEPT. OF CORRECTIONS CDAA DA OFFICE GENERAL FUND	\$3,094.00 \$47.60 \$476.00 \$1,142.40
12210c	11-ISU-08-01	\$2,093.01	7/31/2014	CA DEPT. OF CORRECTIONS CDAA DA OFFICE GENERAL FUND	\$1,360.46 \$20.93 \$209.29 \$4,570.49
12268	12-250-229	\$1,981.33	3/28/2014	CDAA CHP DA OFFICE GENERAL FUND	\$19.81 \$1,287.87 \$198.13 \$475.52
12285	12-093	\$2,432.70	4/28/2014	CDAA DA OFFICE GENERAL FUND TF CAL MMET	\$24.33 \$243.26 \$583.85 \$1,581.26
12305-1	12-235669	\$62,776.45	11/25/2014	CDAA DA OFFICE GENERAL FUND SACRAMENTO PD	\$627.77 \$10,358.12 \$15,066.34 \$36,724.22
12317	12-12051	\$5,551.08	10/30/2014	CDAA DA OFFICE GENERAL FUND ROSEVILLE PD	\$55.51 \$555.11 \$1,332.26 \$3,608.20
13040	12-349519	\$4,566.49	3/28/2014	CDAA DA OFFICE GENERAL FUND	\$45.67 \$753.46 \$1,095.96



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13048	13-286971	\$20,662.92	12/26/2014	SACRAMENTO PD CDAA DA OFFICE GENERAL FUND SACRAMENTO PD	\$2,671.40 \$206.63 \$3,409.39 \$4,959.10 \$12,087.80
13067a	13-2467	\$964.03	2/26/2014	CDAA DA OFFICE ELK GROVE PD GENERAL FUND	\$9.64 \$96.40 \$626.62 \$231.37
13067b	13-2467	\$72,340.84	2/26/2014	CDAA DA OFFICE ELK GROVE PD GENERAL FUND	\$723.43 \$7,234.09 \$47,021.49 \$17,361.83
13094	13-026	\$7,917.07	12/26/2014	CDAA DA OFFICE GENERAL FUND TF CAL MMET	\$79.17 \$791.70 \$1,900.10 \$5,146.10
13128	98243PT	\$1,295.32	1/30/2014	CDAA CHP DA OFFICE GENERAL FUND	\$12.95 \$841.96 \$129.53 \$310.88
13130	12-09044	\$2,142.24	2/26/2014	CDAA CITRUS HEIGHTS PD DA OFFICE GENERAL FUND	\$21.42 \$1,392.45 \$214.23 \$514.14
13131	13-071744	\$36,814.96	7/31/2014	CDAA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$368.15 \$4,328.62 \$8,835.59 \$23,282.60
13133	13-125974	\$506.63	2/26/2014	CDAA DA OFFICE GENERAL FUND SACRAMENTO PD	\$5.07 \$83.58 \$121.60 \$296.38
13135	13-121862	\$1,185.81	12/26/2014	CDAA DA OFFICE GENERAL FUND SACRAMENTO PD	\$11.86 \$195.66 \$284.60 \$693.69



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13136	13-120659	\$504.63	2/26/2014	CDAA DA OFFICE GENERAL FUND SACRAMENTO PD	\$5.05 \$83.25 \$121.12 \$295.21
13137	13-92393	\$907.38	2/26/2014	CDAA DA OFFICE GENERAL FUND SACRAMENTO PD	\$9.08 \$149.71 \$217.77 \$530.82
13138	13-72454	\$987.53	2/26/2014	CDAA DA OFFICE GENERAL FUND SACRAMENTO PD	\$9.88 \$162.93 \$237.01 \$577.71
13139	13-63635	\$2,046.50	2/26/2014	CDAA DA OFFICE GENERAL FUND SACRAMENTO PD	\$20.47 \$337.67 \$491.16 \$1,197.20
13141	13-773	\$323.35	3/28/2014	CDAA DA OFFICE GALT PD GENERAL FUND	\$3.24 \$53.35 \$189.15 \$77.61
13143	13-59673	\$3,431.50	4/28/2014	CDAA DA OFFICE GENERAL FUND SACRAMENTO PD	\$34.32 \$566.19 \$823.56 \$2,007.43
13144	13-55070	\$1,431.36	2/26/2014	CDAA DA OFFICE GENERAL FUND SACRAMENTO PD	\$14.32 \$236.17 \$343.53 \$837.34
13146	13-97368	\$7,303.72	2/26/2014	CDAA DA OFFICE GENERAL FUND SACRAMENTO PD	\$73.04 \$1,205.11 \$1,752.90 \$4,272.67
13150	13-60343	\$4,415.77	2/26/2014	CDAA DA OFFICE GENERAL FUND SACRAMENTO PD	\$44.16 \$728.60 \$1,059.79 \$2,583.22
13151	13-47256	\$1,226.22	2/26/2014	CDAA	\$12.27



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13153	13-100626	\$74.85	2/26/2014	DA OFFICE GENERAL FUND SACRAMENTO PD	\$202.31 \$294.30 \$717.34
13154	13-97368	\$467.80	3/28/2014	CDAA DA OFFICE GENERAL FUND SACRAMENTO PD	\$0.75 \$12.35 \$17.97 \$43.78
13156	13-59673	\$503.75	4/28/2014	CDAA DA OFFICE GENERAL FUND SACRAMENTO PD	\$4.68 \$77.18 \$112.27 \$273.67
13159	13-133946	\$507.09	3/28/2014	CDAA DA OFFICE FULTON & EI CAMINO REC & GENERAL FUND SACRAMENTO CO SO	\$5.04 \$83.12 \$120.90 \$294.69 \$3.07 \$30.68 \$199.39 \$73.62 \$200.33
13160	13-125337	\$411.93	3/28/2014	CDAA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$4.12 \$67.97 \$98.86 \$240.98
13161	13-105566	\$2,264.99	3/28/2014	CDAA DA OFFICE GENERAL FUND RANCHO CORDOVA PD SACRAMENTO CO SO	\$20.64 \$206.47 \$495.52 \$1,342.03 \$200.33
13162	13-103181	\$738.47	3/28/2014	CDAA DA OFFICE FULTON & EI CAMINO REC & GENERAL FUND SACRAMENTO CO SO	\$5.38 \$53.82 \$349.79 \$129.15 \$200.33
13163	13-077856	\$3,340.78	3/28/2014	CDAA DA OFFICE FULTON & EI CAMINO REC & GENERAL FUND SACRAMENTO CO SO	\$31.40 \$314.05 \$2,041.29 \$753.71 \$200.33



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13164	13-094880	\$2,425.26	3/28/2014	CDAA	\$24.25
				DA OFFICE	\$400.17
				GENERAL FUND	\$582.06
				SACRAMENTO CO SO	\$1,418.78
13165	13-5744	\$957.95	3/28/2014	CDAA	\$9.58
				DA OFFICE	\$95.80
				ELK GROVE PD	\$622.66
				GENERAL FUND	\$229.91
13167	13-181770	\$443.46	3/28/2014	CDAA	\$4.44
				DA OFFICE	\$73.16
				GENERAL FUND	\$106.43
				SACRAMENTO PD	\$259.43
13168	13-176373	\$368.27	2/26/2014	CDAA	\$3.69
				DA OFFICE	\$60.75
				GENERAL FUND	\$88.39
				SACRAMENTO PD	\$215.44
13169	13-147355	\$8,159.31	3/28/2014	CDAA	\$81.60
				DA OFFICE	\$1,346.28
				GENERAL FUND	\$1,958.23
				SACRAMENTO PD	\$4,773.20
13170	13-138892	\$2,211.35	3/28/2014	CDAA	\$22.12
				DA OFFICE	\$364.86
				GENERAL FUND	\$530.73
				SACRAMENTO PD	\$1,293.64
13171	13-106452	\$3,155.37	3/28/2014	CDAA	\$31.56
				DA OFFICE	\$520.63
				GENERAL FUND	\$757.29
				SACRAMENTO PD	\$1,845.89
13173	13-87586	\$957.45	3/28/2014	CDAA	\$9.58
				DA OFFICE	\$157.97
				GENERAL FUND	\$229.79
				SACRAMENTO PD	\$560.11
13174	13-87017	\$382.37	3/28/2014	CDAA	\$3.83
				DA OFFICE	\$63.08
				GENERAL FUND	\$91.77
				SACRAMENTO PD	\$223.69
13176a	13-4509	\$20,350.99	2/26/2014	CDAA	\$203.51



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13176b	13-4509	\$942.96	2/26/2014	DA OFFICE	\$2,035.10
				ELK GROVE PD	\$13,228.14
				GENERAL FUND	\$4,884.24
				CDAA	\$9.43
13180	13-83161	\$554.73	3/28/2014	DA OFFICE	\$94.30
				ELK GROVE PD	\$612.92
				GENERAL FUND	\$226.31
				CDAA	\$5.55
13181	13-54969	\$2,211.69	3/28/2014	DA OFFICE	\$91.52
				GENERAL FUND	\$133.14
				SACRAMENTO PD	\$324.52
				CDAA	\$22.12
13182	13-73202	\$1,152.79	3/28/2014	DA OFFICE	\$364.92
				GENERAL FUND	\$530.81
				SACRAMENTO PD	\$1,293.84
				CDAA	\$11.53
13183	13-73609	\$1,375.20	3/28/2014	DA OFFICE	\$190.20
				GENERAL FUND	\$276.67
				SACRAMENTO PD	\$674.39
				CDAA	\$13.75
13184	13-75238	\$1,293.04	3/28/2014	DA OFFICE	\$226.90
				GENERAL FUND	\$330.05
				SACRAMENTO PD	\$804.50
				CDAA	\$12.93
13185	13-181119	\$1,302.87	3/28/2014	DA OFFICE	\$213.34
				GENERAL FUND	\$310.33
				SACRAMENTO PD	\$756.44
				CDAA	\$13.03
13186	13-6369	\$236.61	3/28/2014	DA OFFICE	\$214.96
				GENERAL FUND	\$312.69
				SACRAMENTO PD	\$762.19
				CDAA	\$23.66
13187	13-6423	\$1,061.93	3/28/2014	ELK GROVE PD	\$153.80
				GENERAL FUND	\$56.79
				CDAA	\$10.62
				DA OFFICE	\$106.19
				ELK GROVE PD	\$690.25



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13188	13-4509	\$1,690.41	3/28/2014	GENERAL FUND	\$254.87
				CDAA	\$16.91
				DA OFFICE	\$169.04
				ELK GROVE PD	\$1,098.76
				GENERAL FUND	\$405.70
13189	13-6327	\$5,931.68	3/28/2014	CDAA	\$59.31
				DA OFFICE	\$593.17
				ELK GROVE PD	\$3,855.59
				GENERAL FUND	\$1,423.61
13191	13-2685	\$1,083.29	12/26/2014	CDAA	\$10.84
				DA OFFICE	\$178.73
				FOLSOM PD	\$633.73
				GENERAL FUND	\$259.99
13192	13-207-7781	\$1,747.77	3/28/2014	CDAA	\$17.48
				DA OFFICE	\$174.77
				GENERAL FUND	\$419.47
				PLACER CO SIU	\$1,136.05
13193	13-6768	\$583.13	3/28/2014	CDAA	\$5.83
				DA OFFICE	\$58.31
				ELK GROVE PD	\$379.03
				GENERAL FUND	\$139.96
13196	13-2856	\$1,576.30	2/26/2014	CDAA	\$15.76
				DA OFFICE	\$260.09
				FOLSOM PD	\$922.14
				GENERAL FUND	\$378.31
13197	13-168359	\$2,501.83	3/28/2014	CDAA	\$25.02
				DA OFFICE	\$412.80
				GENERAL FUND	\$600.44
				SACRAMENTO PD	\$1,463.57
13198	13-252-0579	\$1,927.44	3/28/2014	CDAA	\$19.27
				CHP	\$1,252.83
				DA OFFICE	\$192.75
				GENERAL FUND	\$462.59
13200	13-177989	\$2,305.50	3/28/2014	CDAA	\$23.06
				DA OFFICE	\$380.40
				GENERAL FUND	\$553.32
				SACRAMENTO PD	\$1,348.72



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13203	13-133675	\$257.16	3/28/2014	CDAA DA OFFICE GENERAL FUND SACRAMENTO PD	\$2.57 \$42.42 \$61.72 \$150.45
13204	13-148274	\$809.06	3/28/2014	CDAA DA OFFICE GENERAL FUND SACRAMENTO PD	\$8.09 \$133.49 \$194.18 \$473.30
13205	13-114021	\$1,706.95	3/28/2014	CDAA DA OFFICE GENERAL FUND SACRAMENTO PD	\$17.07 \$281.63 \$409.67 \$998.58
13206	13-2912	\$807.46	3/28/2014	CDAA DA OFFICE FOLSOM PD GENERAL FUND	\$8.07 \$133.23 \$472.37 \$193.79
13207	13-91585	\$325.27	3/28/2014	CDAA DA OFFICE GENERAL FUND SACRAMENTO PD	\$3.26 \$53.65 \$78.07 \$190.29
13210	13-04969	\$4,503.07	3/28/2014	CDAA CITRUS HEIGHTS PD DA OFFICE GENERAL FUND	\$45.03 \$2,927.00 \$450.31 \$1,080.73
13215	13-04483	\$1,094.02	3/28/2014	CDAA CITRUS HEIGHTS PD DA OFFICE GENERAL FUND	\$10.94 \$711.12 \$109.40 \$262.56
13216	13-7170	\$3,925.22	3/28/2014	CDAA DA OFFICE ELK GROVE PD GENERAL FUND	\$39.25 \$392.52 \$2,551.40 \$942.05
13217	12-10365	\$98.54	3/28/2014	CDAA CITRUS HEIGHTS PD DA OFFICE GENERAL FUND	\$0.98 \$64.06 \$9.85 \$23.65
13218	12-09416	\$632.33	3/28/2014	CDAA	\$6.32



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13219	12-09540	\$984.19	3/28/2014	CITRUS HEIGHTS PD DA OFFICE GENERAL FUND	\$411.02 \$63.23 \$151.76
13220	13-07007	\$406.99	3/28/2014	CDAA CITRUS HEIGHTS PD DA OFFICE GENERAL FUND	\$9.84 \$639.72 \$98.42 \$236.21
13221	13-04398	\$1,829.10	3/28/2014	CDAA CITRUS HEIGHTS PD DA OFFICE GENERAL FUND	\$4.07 \$264.55 \$40.70 \$97.67
13222	12-00840	\$492.12	3/28/2014	CDAA CITRUS HEIGHTS PD DA OFFICE GENERAL FUND	\$18.29 \$1,188.92 \$182.91 \$438.98
13223	13-06740	\$1,380.72	3/28/2014	CDAA CITRUS HEIGHTS PD DA OFFICE GENERAL FUND	\$4.92 \$319.88 \$49.21 \$118.11
13224	13-04110	\$943.79	3/28/2014	CDAA CITRUS HEIGHTS PD DA OFFICE GENERAL FUND	\$13.81 \$897.47 \$138.07 \$331.37
13225	13-01268	\$227.72	3/28/2014	CDAA CITRUS HEIGHTS PD DA OFFICE GENERAL FUND	\$9.43 \$148.03 \$22.77 \$54.65
13226	13-238775	\$929.71	3/28/2014	CDAA DA OFFICE GENERAL FUND SACRAMENTO PD	\$2.27 \$153.40 \$223.13 \$543.88
13228	13-204569	\$1,853.91	3/28/2014	CDAA DA OFFICE GENERAL FUND	\$9.30 \$305.89 \$444.94



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13229	13-204248	\$443.09	3/28/2014	SACRAMENTO PD	\$1,084.54
				CDAA	\$4.44
				DA OFFICE	\$73.11
				GENERAL FUND	\$106.34
				SACRAMENTO PD	\$259.20
13233	13-173045	\$609.98	3/28/2014	CDAA	\$4.10
				DA OFFICE	\$67.61
				GENERAL FUND	\$98.36
				SACRAMENTO CO SO	\$200.16
				SACRAMENTO PROBATION	\$239.75
13234	13-172755	\$1,739.87	3/28/2014	CDAA	\$17.40
				DA OFFICE	\$287.08
				GENERAL FUND	\$417.57
				SACRAMENTO CO SO	\$1,017.82
13236	13-199122	\$20,434.07	3/28/2014	CDAA	\$204.35
				DA OFFICE	\$3,371.62
				GENERAL FUND	\$4,904.17
				SACRAMENTO PD	\$11,953.93
13237	13-191005	\$979.77	3/28/2014	CDAA	\$9.80
				DA OFFICE	\$161.66
				GENERAL FUND	\$235.15
				SACRAMENTO PD	\$573.16
13238	13-187082	\$1,526.49	3/28/2014	CDAA	\$15.27
				DA OFFICE	\$251.87
				GENERAL FUND	\$366.36
				SACRAMENTO PD	\$892.99
13239	13-176777	\$462.34	3/28/2014	CDAA	\$4.63
				DA OFFICE	\$76.28
				GENERAL FUND	\$110.96
				SACRAMENTO PD	\$270.47
13240	13-161622	\$257.07	3/28/2014	CDAA	\$2.57
				DA OFFICE	\$42.40
				GENERAL FUND	\$61.70
				SACRAMENTO PD	\$150.40
13241	13-133193	\$502.40	3/28/2014	CDAA	\$5.03
				DA OFFICE	\$82.89
				GENERAL FUND	\$120.58
				SACRAMENTO PD	\$293.90



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13242	13-101712	\$404.03	3/28/2014	CDAA	\$4.05
				DA OFFICE	\$66.65
				GENERAL FUND	\$96.97
				SACRAMENTO PD	\$236.36
13244	13-169270	\$1,403.61	3/28/2014	CDAA	\$14.04
				DA OFFICE	\$231.59
				GENERAL FUND	\$336.87
				SACRAMENTO CO SO	\$821.11
13245	13-126815	\$3,710.66	2/26/2014	CDAA	\$37.11
				DA OFFICE	\$612.27
				FULTON & EL CAMINO REC &	\$1,085.36
				GENERAL FUND	\$890.56
13247	13-101	\$19,554.56	1/30/2014	SACRAMENTO CO SO	\$1,085.36
				CDAA	\$195.55
				DA OFFICE	\$1,955.46
				GENERAL FUND	\$4,693.09
13248	13-100	\$9,936.66	1/30/2014	TF CAL MMET	\$12,710.46
				CDAA	\$99.37
				DA OFFICE	\$993.67
				GENERAL FUND	\$2,384.80
13249	13-147692	\$9,601.06	3/28/2014	TF CAL MMET	\$6,458.82
				CDAA	\$96.02
				DA OFFICE	\$1,584.17
				GENERAL FUND	\$2,304.25
13250	13-102	\$23,958.18	1/30/2014	SACRAMENTO CO SO	\$5,616.62
				CDAA	\$239.58
				DA OFFICE	\$2,395.82
				GENERAL FUND	\$5,749.96
13251	13-104	\$6,984.24	1/30/2014	TF CAL MMET	\$15,572.82
				CDAA	\$69.85
				DA OFFICE	\$698.42
				GENERAL FUND	\$1,676.22
13252	13-112	\$11,938.30	1/30/2014	TF CAL MMET	\$4,539.75
				CDAA	\$119.39
				DA OFFICE	\$1,193.83
				GENERAL FUND	\$2,865.19
				TF CAL MMET	\$7,759.89



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13253	13-0113	\$3,931.72	1/30/2014	CDAA DA OFFICE GENERAL FUND TF CAL MMET	\$39.32 \$393.17 \$943.61 \$2,555.62
13254	13-099	\$17,843.16	1/30/2014	CDAA DA OFFICE GENERAL FUND TF CAL MMET	\$178.44 \$1,784.32 \$4,282.36 \$11,598.04
13255	13-098	\$8,839.21	3/28/2014	CDAA DA OFFICE GENERAL FUND TF CAL MMET	\$88.40 \$883.92 \$2,121.41 \$5,745.48
13256	12-201-368	\$931.50	3/28/2014	CDAA CHP DA OFFICE GENERAL FUND	\$9.32 \$605.47 \$93.15 \$223.56
13257	13-212297	\$4,233.86	3/28/2014	CDAA CHP DA OFFICE GENERAL FUND	\$42.34 \$2,752.00 \$423.39 \$1,016.13
13261	13-8483	\$3,285.32	3/28/2014	CDAA DA OFFICE ELK GROVE PD GENERAL FUND	\$32.86 \$328.53 \$2,135.45 \$788.48
13262	13-8480	\$4,633.46	3/28/2014	CDAA DA OFFICE ELK GROVE PD GENERAL FUND	\$46.33 \$463.35 \$3,011.75 \$1,112.03
13264	13-147	\$3,230.45	1/30/2014	CDAA DA OFFICE GENERAL FUND TF CAL MMET	\$32.30 \$323.05 \$775.31 \$2,099.79
13265	13-146	\$8,934.62	1/30/2014	CDAA DA OFFICE GENERAL FUND TF CAL MMET	\$89.35 \$893.46 \$2,144.31 \$5,807.50
13266	13-148	\$10,936.09	1/30/2014	CDAA	\$109.36



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13267	13-149	\$24,946.34	1/30/2014	DA OFFICE GENERAL FUND TF CAL MMET	\$1,093.61 \$2,624.66 \$7,108.46
13269	13-141	\$7,933.89	1/30/2014	CDAA DA OFFICE GENERAL FUND TF CAL MMET	\$249.46 \$2,494.64 \$5,987.12 \$16,215.12
13270	13-128	\$12,438.29	1/30/2014	CDAA DA OFFICE GENERAL FUND TF CAL MMET	\$124.38 \$1,243.83 \$2,985.19 \$8,084.89
13271	13-114	\$15,941.17	1/30/2014	CDAA DA OFFICE GENERAL FUND TF CAL MMET	\$159.41 \$1,594.12 \$3,825.88 \$10,361.76
13272	13-115	\$4,932.13	1/30/2014	CDAA DA OFFICE GENERAL FUND TF CAL MMET	\$49.32 \$493.22 \$1,183.71 \$3,205.88
13275	13-172835	\$1,321.79	3/28/2014	CDAA DA OFFICE GENERAL FUND SACRAMENTO PD	\$13.22 \$218.09 \$317.23 \$773.25
13276	13-252298	\$5,088.89	7/31/2014	CDAA CHP DA OFFICE GENERAL FUND	\$50.89 \$3,307.78 \$508.88 \$1,221.34
13277	13-194837	\$2,132.76	3/28/2014	CDAA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$21.33 \$351.91 \$511.86 \$1,247.66
13278	13-209383	\$1,617.35	3/28/2014	CDAA DA OFFICE GENERAL FUND	\$16.17 \$266.86 \$388.17



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13280	13-207398	\$12,700.08	3/28/2014	SACRAMENTO CO SO CDAA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$946.15 \$127.00 \$2,095.51 \$3,048.02 \$7,429.55
13281	13-8158	\$264.82	3/28/2014	CDAA DA OFFICE ELK GROVE PD GENERAL FUND	\$2.65 \$26.48 \$172.13 \$63.56
13283	13-8050	\$23,260.62	3/28/2014	CDAA DA OFFICE ELK GROVE PD GENERAL FUND	\$232.61 \$2,326.06 \$15,119.40 \$5,582.55
13288	13-175	\$13,658.37	3/28/2014	CDAA DA OFFICE GENERAL FUND TF CAL MMET	\$136.59 \$1,365.84 \$3,278.01 \$8,877.93
13289	13-176	\$2,426.81	4/28/2014	CDAA DA OFFICE GENERAL FUND TF CAL MMET	\$24.27 \$242.67 \$582.44 \$1,577.43
13291	13-174	\$3,905.23	12/26/2014	CDAA DA OFFICE GENERAL FUND TF CAL MMET	\$39.05 \$390.53 \$937.25 \$2,538.40
13292	13-129	\$14,441.18	3/28/2014	CDAA DA OFFICE GENERAL FUND TF CAL MMET	\$144.41 \$1,444.12 \$3,465.89 \$9,386.76
13294	13-172	\$19,925.09	3/28/2014	CDAA DA OFFICE GENERAL FUND TF CAL MMET	\$199.25 \$1,992.51 \$4,782.03 \$12,951.30
13295	13-158	\$980.01	4/28/2014	CDAA DA OFFICE GENERAL FUND TF CAL MMET	\$9.80 \$98.00 \$235.20 \$637.01



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13296	13-157	\$5,729.85	3/28/2014	CDAA	\$57.30
				DA OFFICE	\$572.99
				GENERAL FUND	\$1,375.17
				TF CAL MMET	\$3,724.39
13298	13-154	\$2,532.01	4/28/2014	CDAA	\$25.32
				DA OFFICE	\$253.20
				GENERAL FUND	\$607.68
				TF CAL MMET	\$1,645.81
13299	13-153	\$14,939.73	3/28/2014	CDAA	\$149.40
				DA OFFICE	\$1,493.97
				GENERAL FUND	\$3,585.54
				TF CAL MMET	\$9,710.82
13303	13-180	\$729.69	4/28/2014	CDAA	\$7.30
				DA OFFICE	\$72.96
				GENERAL FUND	\$175.13
				TF CAL MMET	\$474.30
13304	13-177	\$8,940.24	4/28/2014	CDAA	\$89.40
				DA OFFICE	\$894.02
				GENERAL FUND	\$2,145.66
				TF CAL MMET	\$5,811.16
13305	13-173	\$8,938.10	3/28/2014	CDAA	\$89.39
				DA OFFICE	\$893.81
				GENERAL FUND	\$2,145.14
				TF CAL MMET	\$5,809.76
13306	13-191	\$2,531.87	4/28/2014	CDAA	\$25.32
				DA OFFICE	\$253.18
				GENERAL FUND	\$607.65
				TF CAL MMET	\$1,645.72
13307	13-179	\$21,950.88	3/28/2014	CDAA	\$219.51
				DA OFFICE	\$2,195.09
				GENERAL FUND	\$5,268.21
				TF CAL MMET	\$14,268.07
13308	13-181	\$3,933.59	4/28/2014	CDAA	\$39.34
				DA OFFICE	\$393.35
				GENERAL FUND	\$944.06
				TF CAL MMET	\$2,556.84
13309	13-223014	\$9,938.68	4/28/2014	CDAA	\$99.39



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13310	13-276136	\$1,434.51	4/28/2014	DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$1,639.88 \$2,385.28 \$5,814.13
13312	13-263383	\$909.86	4/28/2014	CDAA DA OFFICE GENERAL FUND SACRAMENTO PD	\$14.35 \$236.69 \$344.28 \$839.19
13313	13-262452	\$2,441.51	4/28/2014	CDAA DA OFFICE GENERAL FUND SACRAMENTO PD	\$9.10 \$150.12 \$218.37 \$532.27
13314	13-255543	\$335.12	4/28/2014	CDAA DA OFFICE GENERAL FUND SACRAMENTO PD	\$24.42 \$402.85 \$585.96 \$1,428.28
13315	13-255332	\$229.01	4/28/2014	CDAA DA OFFICE GENERAL FUND SACRAMENTO PD	\$3.35 \$55.29 \$80.43 \$196.05
13316	13-253061	\$4,265.12	4/28/2014	CDAA DA OFFICE GENERAL FUND SACRAMENTO PD	\$2.29 \$37.79 \$54.96 \$133.97
13317	13-249194	\$1,150.04	4/28/2014	CDAA DA OFFICE GENERAL FUND SACRAMENTO PD	\$42.65 \$703.74 \$1,023.63 \$2,495.10
13318	13-248024	\$5,272.71	4/28/2014	CDAA DA OFFICE GENERAL FUND SACRAMENTO PD	\$11.50 \$189.75 \$276.01 \$672.78
13319	13-242917	\$2,674.63	12/26/2014	CDAA DA OFFICE GENERAL FUND	\$52.73 \$870.00 \$1,265.45 \$3,084.53
					\$26.74 \$441.31 \$641.91



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13320	13-213406	\$349.08	4/28/2014	SACRAMENTO PD CDAA DA OFFICE GENERAL FUND SACRAMENTO PD	\$1,564.67 \$3.49 \$57.59 \$83.78 \$204.22
13321	13-220579	\$376.17	4/28/2014	CDAA DA OFFICE GENERAL FUND SACRAMENTO PD	\$3.76 \$62.07 \$90.28 \$220.06
13322	13-222722	\$554.38	4/28/2014	CDAA DA OFFICE GENERAL FUND SACRAMENTO PD	\$5.55 \$91.47 \$133.05 \$324.31
13323	13-233560	\$1,030.01	4/28/2014	CDAA DA OFFICE GENERAL FUND SACRAMENTO PD	\$10.30 \$169.95 \$247.20 \$602.56
13324	13-3899	\$1,164.07	4/28/2014	CDAA DA OFFICE FOLSOM PD GENERAL FUND	\$11.64 \$192.07 \$680.98 \$279.38
13325	12-08232	\$1,223.83	4/28/2014	CDAA CITRUS HEIGHTS PD DA OFFICE GENERAL FUND	\$12.24 \$795.49 \$122.38 \$293.72
13326	13-243279	\$740.34	12/26/2014	CDAA DA OFFICE GENERAL FUND SACRAMENTO PD	\$7.40 \$122.15 \$177.68 \$433.11
13327	12-320496	\$382.30	12/26/2014	CDAA DA OFFICE GENERAL FUND SACRAMENTO PD	\$3.82 \$63.08 \$91.75 \$223.65
13332	13-233902	\$722.21	12/26/2014	CDAA DA OFFICE GENERAL FUND SACRAMENTO PD	\$7.22 \$119.16 \$173.33 \$422.50



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13333	13-186484	\$397.34	12/26/2014	CDAA	\$3.97
				DA OFFICE	\$65.55
				GENERAL FUND	\$95.36
				SACRAMENTO PD	\$232.46
13342	13-217005	\$4,566.89	12/26/2014	CDAA	\$45.67
				DA OFFICE	\$753.53
				GENERAL FUND	\$1,096.06
				SACRAMENTO CO SO	\$2,671.63
13348	13-271929	\$452.88	12/26/2014	CDAA	\$4.53
				DA OFFICE	\$74.71
				GENERAL FUND	\$108.70
				SACRAMENTO PD	\$264.94
13349	13-300123	\$2,916.64	12/26/2014	CDAA	\$29.16
				DA OFFICE	\$481.25
				GENERAL FUND	\$699.99
				SACRAMENTO PD	\$1,706.24
13352	13-285420	\$1,429.86	12/26/2014	CDAA	\$14.30
				DA OFFICE	\$235.92
				GENERAL FUND	\$343.17
				SACRAMENTO PD	\$836.47
13356	13-9584	\$1,016.52	12/26/2014	CDAA	\$10.17
				DA OFFICE	\$101.65
				ELK GROVE PD	\$660.73
				GENERAL FUND	\$243.97
13357	13-9623	\$5,134.34	4/28/2014	CDAA	\$51.35
				DA OFFICE	\$513.43
				ELK GROVE PD	\$3,337.32
				GENERAL FUND	\$1,232.24
13359	13-8050	\$35,923.10	4/28/2014	CDAA	\$359.23
				DA OFFICE	\$3,592.30
				ELK GROVE PD	\$23,350.02
				GENERAL FUND	\$8,621.55
13360	13-301339	\$15,645.88	12/26/2014	CDAA	\$156.45
				DA OFFICE	\$2,581.57
				GENERAL FUND	\$3,755.01
				SACRAMENTO PD	\$9,152.85
13361	13-267377	\$416.40	7/31/2014	CDAA	\$4.17



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13362	13-4068	\$3,311.93	12/26/2014	DA OFFICE GENERAL FUND SACRAMENTO PD	\$68.70 \$99.93 \$243.60
13367	13-9818	\$328.02	11/25/2014	CDAA DA OFFICE FOLSOM PD GENERAL FUND	\$33.12 \$546.46 \$1,937.49 \$794.86
13378	13-338693	\$914.84	12/26/2014	CDAA DA OFFICE GENERAL FUND SACRAMENTO PD	\$9.15 \$150.95 \$219.56 \$535.18
13386	13-348500	\$1,460.06	12/26/2014	CDAA DA OFFICE GENERAL FUND SACRAMENTO PD	\$14.60 \$240.91 \$350.41 \$854.14
13387	13-331149	\$345.56	12/26/2014	CDAA DA OFFICE GENERAL FUND SACRAMENTO PD	\$3.46 \$57.02 \$82.93 \$202.15
13389	13-342070	\$438.76	12/26/2014	CDAA DA OFFICE GENERAL FUND SACRAMENTO PD	\$4.39 \$72.40 \$105.30 \$256.67
13391	13-1440	\$469.88	12/26/2014	CDAA DA OFFICE FOLSOM PD GENERAL FUND	\$4.70 \$77.53 \$274.88 \$112.77
13396	13-280825	\$14,585.30	12/26/2014	CDAA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$145.85 \$2,406.57 \$3,500.47 \$8,532.41
13397	13-288395	\$1,243.39	12/26/2014	CDAA DA OFFICE GENERAL FUND	\$12.43 \$205.16 \$298.42



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13398	13-233676	\$577.77	12/26/2014	SACRAMENTO CO SO CDAA DA OFFICE GENERAL FUND SACRAMENTO CO SO SACRAMENTO PROBATION	\$727.38 \$3.78 \$62.33 \$90.66 \$200.00 \$221.00
13399	13-249065	\$8,137.89	12/26/2014	CDAA DA OFFICE GENERAL FUND SACRAMENTO CO SO SACRAMENTO PROBATION	\$79.38 \$1,309.75 \$1,905.10 \$200.00 \$4,643.66
13400	13-273674	\$6,654.06	12/26/2014	CDAA DA OFFICE GENERAL FUND TF CAL MMET	\$66.54 \$1,097.93 \$1,596.97 \$3,892.62
14005	14-7963	\$522.33	12/26/2014	CDAA DA OFFICE GENERAL FUND SACRAMENTO PD	\$5.22 \$86.19 \$125.36 \$305.56
14006	14-11752	\$1,839.24	12/26/2014	CDAA DA OFFICE GENERAL FUND SACRAMENTO PD	\$18.39 \$303.47 \$441.42 \$1,075.96
14007	13-227	\$12,876.04	8/28/2014	CDAA DA OFFICE GENERAL FUND TF CAL MMET	\$128.76 \$1,287.60 \$3,090.25 \$8,369.43
14008	14-003	\$19,313.52	8/28/2014	CDAA DA OFFICE GENERAL FUND TF CAL MMET	\$193.14 \$1,931.34 \$4,635.25 \$12,553.79
14009	14-007	\$19,930.81	8/28/2014	CDAA DA OFFICE GENERAL FUND TF CAL MMET	\$199.31 \$1,993.08 \$4,783.39 \$12,955.03
14010	14-006	\$9,124.90	8/28/2014	CDAA DA OFFICE GENERAL FUND	\$912.25 \$912.49 \$2,189.98



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
14011	13-308073	\$2,122.01	8/28/2014	TF CAL MMET	\$5,931.18
				CDAA	\$21.22
				DA OFFICE	\$350.12
				GENERAL FUND	\$509.29
				SACRAMENTO PD	\$1,241.38
14012	14-006994	\$2,789.04	8/28/2014	CDAA	\$27.89
				DA OFFICE	\$278.91
				ELK GROVE PD	\$1,812.87
				GENERAL FUND	\$669.37
14014	13-010507	\$745.80	12/26/2014	CDAA	\$7.46
				DA OFFICE	\$74.58
				ELK GROVE PD	\$484.77
				GENERAL FUND	\$178.99
14015	1300474580	\$569.21	12/26/2014	CDAA	\$5.69
				CHP	\$369.99
				DA OFFICE	\$56.92
				GENERAL FUND	\$136.61
14016	12-00944	\$1,460.55	12/26/2014	CDAA	\$14.60
				CHP	\$949.36
				DA OFFICE	\$146.06
				GENERAL FUND	\$350.53
14018	14-005	\$5,024.06	12/26/2014	CDAA	\$50.24
				DA OFFICE	\$502.40
				GENERAL FUND	\$1,205.78
				TF CAL MMET	\$3,265.64
14019	14-20107	\$2,248.89	12/26/2014	CDAA	\$22.49
				CHP	\$1,461.78
				DA OFFICE	\$224.88
				GENERAL FUND	\$539.74
14021	14-1095	\$2,415.23	12/26/2014	CDAA	\$24.15
				DA OFFICE	\$241.52
				ELK GROVE PD	\$1,569.90
				GENERAL FUND	\$579.66
14022	14-1054	\$3,887.85	12/26/2014	CDAA	\$38.88
				DA OFFICE	\$388.78
				ELK GROVE PD	\$2,527.11
				GENERAL FUND	\$933.08



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
14025	14-29292	\$1,837.95	12/26/2014	CDAA DA OFFICE GENERAL FUND SACRAMENTO PD	\$18.38 \$303.26 \$441.11 \$1,075.20
14026	14-26419	\$600.39	12/26/2014	CDAA DA OFFICE GENERAL FUND SACRAMENTO PD	\$6.00 \$99.06 \$144.10 \$351.23
14027	14-19254	\$752.71	12/26/2014	CDAA DA OFFICE GENERAL FUND SACRAMENTO PD	\$7.53 \$124.20 \$180.65 \$440.33
14028	14-28067	\$2,097.41	12/26/2014	CDAA DA OFFICE GENERAL FUND SACRAMENTO PD	\$20.97 \$346.07 \$503.38 \$1,226.99
14029	14-49188	\$1,414.01	12/26/2014	CDAA DA OFFICE GENERAL FUND SACRAMENTO PD	\$14.14 \$233.31 \$339.36 \$827.20
14031	13-331940	\$2,970.22	12/26/2014	CDAA DA OFFICE GENERAL FUND SACRAMENTO PD	\$29.70 \$490.09 \$712.85 \$1,737.58
14033	14-48774	\$455.09	12/26/2014	CDAA DA OFFICE GENERAL FUND SACRAMENTO PD	\$4.55 \$75.08 \$109.23 \$266.23
14034	14-28157	\$4,274.97	12/26/2014	CDAA DA OFFICE GENERAL FUND SACRAMENTO PD	\$42.75 \$705.36 \$1,026.00 \$2,500.86
14036	14-52726	\$15,401.79	8/28/2014	CDAA DA OFFICE GENERAL FUND SACRAMENTO PD	\$154.02 \$1,678.01 \$3,696.43 \$9,873.33
14037	14-49640	\$5,371.23	8/28/2014	CDAA	\$53.72



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
14038	14-001415	\$2,896.45	9/26/2014	DA OFFICE GENERAL FUND SACRAMENTO PD	\$674.96 \$1,289.09 \$3,353.46
14043	14-061008	\$1,005.68	9/26/2014	CDAA DA OFFICE ELK GROVE PD GENERAL FUND	\$28.97 \$289.64 \$1,882.69 \$695.15
14044	14-037	\$2,414.45	9/26/2014	CDAA DA OFFICE GENERAL FUND TF CAL MMET	\$10.06 \$165.93 \$241.36 \$588.33
14047	14-72560	\$359.96	9/26/2014	CDAA DA OFFICE GENERAL FUND SACRAMENTO PD	\$24.15 \$241.44 \$579.47 \$1,569.39
14048	14-69335	\$3,345.70	9/26/2014	CDAA DA OFFICE GENERAL FUND SACRAMENTO PD	\$3.60 \$59.39 \$86.39 \$210.58
14049	14-65136	\$1,082.86	9/26/2014	CDAA DA OFFICE GENERAL FUND SACRAMENTO PD	\$33.46 \$552.03 \$802.97 \$1,957.24
14051	14-018	\$849.09	9/26/2014	CA DEPT. OF CORRECTIONS CDAA DA OFFICE GENERAL FUND	\$551.91 \$8.49 \$84.91 \$203.78
14052	14-58847	\$1,211.02	9/26/2014	CDAA DA OFFICE GENERAL FUND SACRAMENTO PD	\$12.12 \$199.81 \$290.64 \$708.45
14054	13-225	\$7,875.28	9/26/2014	CDAA DA OFFICE GENERAL FUND	\$78.76 \$787.52 \$1,890.07



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
14056	14-011	\$12,848.85	9/26/2014	TF CAL MMET CDAA DA OFFICE GENERAL FUND TF CAL MMET	\$5,118.93 \$128.49 \$1,284.88 \$3,083.73 \$8,351.75
14058	14-010	\$2,014.25	9/26/2014	CDAA DA OFFICE GENERAL FUND TF CAL MMET	\$20.15 \$201.42 \$483.42 \$1,309.26
14059	14-013	\$22,561.94	9/26/2014	CDAA DA OFFICE GENERAL FUND TF CAL MMET	\$225.62 \$2,256.19 \$5,414.87 \$14,665.26
14060	14-014	\$3,916.82	9/26/2014	CDAA DA OFFICE GENERAL FUND TF CAL MMET	\$39.17 \$391.68 \$940.04 \$2,545.93
14061	02412SB	\$1,341.32	9/26/2014	CDAA CHP DA OFFICE GENERAL FUND	\$13.42 \$871.86 \$134.12 \$321.92
14062	14-039	\$14,949.54	9/26/2014	CDAA DA OFFICE GENERAL FUND TF CAL MMET	\$149.50 \$1,494.95 \$3,587.89 \$9,717.20
14063	14-047	\$10,013.60	9/26/2014	CDAA DA OFFICE GENERAL FUND TF CAL MMET	\$100.14 \$1,001.36 \$2,403.26 \$6,508.84
14064	14-048	\$3,665.95	9/26/2014	CDAA DA OFFICE GENERAL FUND TF CAL MMET	\$36.66 \$366.59 \$879.83 \$2,382.87
14066	14-72413	\$647.16	9/26/2014	CDAA DA OFFICE GENERAL FUND SACRAMENTO PD	\$6.48 \$106.77 \$155.32 \$378.59



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
14067	14-85562	\$5,675.24	9/26/2014	CDAA DA OFFICE GENERAL FUND SACRAMENTO PD	\$56.76 \$936.40 \$1,362.06 \$3,320.02
14068	14-81198	\$1,288.10	10/30/2014	CDAA DA OFFICE GENERAL FUND SACRAMENTO PD	\$12.89 \$212.52 \$309.14 \$753.55
14069	14-78743	\$5,965.53	9/26/2014	CDAA DA OFFICE GENERAL FUND SACRAMENTO PD	\$59.66 \$984.30 \$1,431.73 \$3,489.84
14070	14-74906	\$715.22	9/26/2014	CDAA DA OFFICE GENERAL FUND SACRAMENTO PD	\$7.16 \$118.00 \$171.65 \$418.41
14071	14-60185	\$1,005.76	9/26/2014	CDAA DA OFFICE GENERAL FUND SACRAMENTO PD	\$10.06 \$165.94 \$241.38 \$588.38
14072	14-023	\$8,952.33	9/26/2014	CDAA DA OFFICE GENERAL FUND TF CAL MMET	\$89.53 \$895.23 \$2,148.56 \$5,819.01
14073	14-022	\$15,129.75	9/26/2014	CDAA DA OFFICE GENERAL FUND TF CAL MMET	\$151.30 \$1,512.97 \$3,631.14 \$9,834.34
14074	93880SN	\$1,575.54	9/26/2014	CDAA CHP DA OFFICE GENERAL FUND	\$15.76 \$1,024.11 \$157.54 \$378.13
14076	14-90496	\$614.12	9/26/2014	CDAA DA OFFICE GENERAL FUND SACRAMENTO PD	\$6.15 \$101.32 \$147.39 \$359.26
14078	14-042755	\$17,266.99	11/25/2014	CDAA	\$172.67



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$2,849.05
				GENERAL FUND	\$4,144.07
				SACRAMENTO CO SO	\$2,020.25
				SACRAMENTO PROBATION	\$8,080.95
14079	14-031494	\$6,312.61	11/25/2014	CDAA	\$63.13
				DA OFFICE	\$1,041.58
				GENERAL FUND	\$1,515.02
				SACRAMENTO CO SO	\$3,692.88
14081	14-89236	\$369.61	11/25/2014	CDAA	\$3.70
				DA OFFICE	\$60.98
				GENERAL FUND	\$88.71
				SACRAMENTO PD	\$216.22
14082	14-85895	\$4,516.50	11/25/2014	CDAA	\$45.16
				DA OFFICE	\$745.23
				GENERAL FUND	\$1,083.96
				SACRAMENTO PD	\$2,642.15
14083	14-86144	\$1,352.01	11/25/2014	CDAA	\$13.52
				DA OFFICE	\$223.09
				GENERAL FUND	\$324.48
				SACRAMENTO PD	\$790.92
14084	14-89134	\$392.65	11/25/2014	CDAA	\$3.93
				DA OFFICE	\$64.80
				GENERAL FUND	\$94.23
				SACRAMENTO PD	\$229.69
14085	14-064	\$10,733.12	11/25/2014	CDAA	\$107.33
				DA OFFICE	\$1,073.31
				GENERAL FUND	\$2,575.95
				TF CAL MMET	\$6,976.53
14087	14-062	\$3,016.61	11/25/2014	CDAA	\$30.16
				DA OFFICE	\$301.66
				GENERAL FUND	\$723.99
				TF CAL MMET	\$1,960.80
14088	14-89372	\$953.44	11/25/2014	CDAA	\$9.53
				DA OFFICE	\$157.33
				GENERAL FUND	\$228.83
				SACRAMENTO PD	\$557.75
14090	14-89211	\$227.40	11/25/2014	CDAA	\$2.27
				DA OFFICE	\$37.52



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
14091	13-07734/14-82571	\$1,184.86	11/25/2014	GENERAL FUND SACRAMENTO PD	\$54.58 \$133.03
14092	14-047979	\$457.40	11/25/2014	CDAA DA OFFICE GENERAL FUND SACRAMENTO PD	\$11.84 \$195.50 \$284.37 \$693.15
14093	14-054412	\$3,260.96	11/25/2014	CDAA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$32.61 \$538.06 \$782.63 \$267.58
14095	14-111846	\$942.26	11/25/2014	CDAA DA OFFICE GENERAL FUND SACRAMENTO PD	\$9.42 \$155.48 \$226.14 \$551.22
14096	14-003314	\$2,502.57	12/26/2014	CDAA DA OFFICE ELK GROVE PD GENERAL FUND	\$25.03 \$250.25 \$1,626.67 \$600.62
14097	14-115324	\$25,761.04	11/25/2014	CDAA DA OFFICE GENERAL FUND SACRAMENTO PD	\$257.61 \$4,250.58 \$6,182.65 \$15,070.20
14099	14-105003	\$732.02	11/25/2014	CDAA DA OFFICE GENERAL FUND SACRAMENTO PD	\$7.32 \$120.78 \$175.68 \$428.24
14101	14-92563	\$4,667.71	11/25/2014	CDAA DA OFFICE GENERAL FUND SACRAMENTO PD	\$46.68 \$770.17 \$1,120.25 \$2,730.61
14102	14-95376	\$17,891.53	11/25/2014	CDAA DA OFFICE GENERAL FUND SACRAMENTO PD	\$178.91 \$2,952.11 \$4,293.97 \$10,466.54



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
14103	14-55347	\$387.36	11/25/2014	CDAA DA OFFICE GENERAL FUND TF CAL MMET	\$3.87 \$63.92 \$92.97 \$226.60
14104	14-48469	\$310.59	11/25/2014	CDAA DA OFFICE GENERAL FUND SACRAMENTO PD	\$3.11 \$51.25 \$74.54 \$181.69
14105	14-002968	\$6,563.02	11/25/2014	CDAA DA OFFICE ELK GROVE PD GENERAL FUND	\$65.64 \$656.29 \$4,265.97 \$1,575.12
14106	14-67157	\$916.26	11/25/2014	CDAA DA OFFICE GENERAL FUND SACRAMENTO PD	\$9.16 \$151.19 \$219.90 \$536.01
14107	14-110016	\$7,110.17	11/25/2014	CDAA DA OFFICE GENERAL FUND SACRAMENTO PD	\$71.10 \$1,173.18 \$1,706.44 \$4,159.45
14109	14-097	\$2,915.87	11/25/2014	CDAA DA OFFICE GENERAL FUND TF CAL MMET	\$29.16 \$291.58 \$699.81 \$1,895.32
14112	14-119769	\$586.46	11/25/2014	CDAA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$5.86 \$96.77 \$140.75 \$343.08
14113	14-040413	\$400.81	12/26/2014	CDAA DA OFFICE GENERAL FUND RANCHO CORDOVA PD SACRAMENTO CO SO	\$2.01 \$33.13 \$48.20 \$117.47 \$200.00
14114	14-70273	\$465.57	11/25/2014	CDAA DA OFFICE GENERAL FUND SACRAMENTO PD	\$4.65 \$76.82 \$111.74 \$272.36



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
14115	14-103317	\$677.98	11/25/2014	CDAA	\$6.78
				DA OFFICE	\$111.87
				GENERAL FUND	\$162.71
				SACRAMENTO PD	\$396.62
14116	14-087659	\$2,463.89	11/25/2014	CDAA	\$24.64
				DA OFFICE	\$406.55
				GENERAL FUND	\$591.33
				SACRAMENTO CO SO	\$1,441.37
14117	14-110039	\$1,371.75	11/25/2014	CDAA	\$13.71
				DA OFFICE	\$226.33
				GENERAL FUND	\$329.22
				SACRAMENTO PD	\$802.49
14120	14-124656	\$10,717.23	11/25/2014	CDAA	\$107.17
				DA OFFICE	\$1,768.34
				GENERAL FUND	\$2,572.14
				SACRAMENTO PD	\$6,269.58
14121	14-098	\$1,914.93	11/25/2014	CDAA	\$19.15
				DA OFFICE	\$191.49
				GENERAL FUND	\$459.58
				TF CAL MMET	\$1,244.71
14123	14-125180	\$503.62	11/25/2014	CDAA	\$5.04
				DA OFFICE	\$83.09
				GENERAL FUND	\$120.87
				SACRAMENTO PD	\$294.62
14125	14-129330	\$1,315.46	11/25/2014	CDAA	\$13.15
				DA OFFICE	\$217.06
				GENERAL FUND	\$315.71
				SACRAMENTO PD	\$769.54
14126	14-003335	\$6,637.94	11/25/2014	CDAA	\$66.38
				DA OFFICE	\$663.79
				ELK GROVE PD	\$4,314.66
				GENERAL FUND	\$1,593.11
14127	14-131219	\$848.98	11/25/2014	CDAA	\$8.49
				DA OFFICE	\$140.09
				GENERAL FUND	\$203.75
				SACRAMENTO PD	\$496.65
14128	14-130029	\$1,183.31	11/25/2014	CDAA	\$11.83



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
14130	14-132045	\$1,248.38	11/25/2014	DA OFFICE GENERAL FUND SACRAMENTO PD	\$195.25 \$284.00 \$692.23
14131	14-051	\$5,419.17	11/25/2014	CDAA DA OFFICE GENERAL FUND SACRAMENTO PD	\$12.48 \$205.98 \$299.61 \$730.31
14132	14-135333	\$420.52	11/25/2014	CDAA DA OFFICE GENERAL FUND SACRAMENTO PD	\$4.20 \$69.39 \$100.92 \$246.01
14133	14-149035	\$328.42	11/25/2014	CDAA DA OFFICE GENERAL FUND SACRAMENTO PD	\$3.28 \$54.19 \$78.82 \$192.13
14134	14-1863	\$2,980.49	11/25/2014	CDAA DA OFFICE FOLSOM PD GENERAL FUND	\$29.80 \$491.78 \$1,743.59 \$715.32
14135	14-147896	\$523.64	11/25/2014	CDAA DA OFFICE GENERAL FUND SACRAMENTO PD	\$5.24 \$86.40 \$125.67 \$306.33
14137	14-4155/14-3902	\$574.76	11/25/2014	CDAA DA OFFICE ELK GROVE PD GENERAL FUND	\$5.75 \$57.48 \$373.59 \$137.94
14140	14-156421	\$352.36	11/25/2014	CDAA DA OFFICE GENERAL FUND SACRAMENTO PD	\$3.52 \$58.14 \$84.57 \$206.13
14141	14-151872	\$5,417.58	11/25/2014	CDAA DA OFFICE GENERAL FUND	\$54.18 \$893.90 \$1,300.22



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
14142	14-86815	\$933.57	11/25/2014	SACRAMENTO PD	\$3,169.28
				CDAA	\$9.34
				DA OFFICE	\$154.04
				GENERAL FUND	\$224.05
				SACRAMENTO PD	\$546.14
14145	13-145822	\$3,575.16	12/26/2014	CDAA	\$35.76
				DA OFFICE	\$589.90
				GENERAL FUND	\$858.03
				SACRAMENTO PD	\$2,091.47
14146	14-00570	\$571.79	12/26/2014	CDAA	\$5.72
				CHP	\$371.66
				DA OFFICE	\$57.18
				GENERAL FUND	\$137.23
14148	14-111782	\$1,234.54	12/26/2014	CDAA	\$12.35
				DA OFFICE	\$203.70
				GENERAL FUND	\$296.29
				SACRAMENTO PD	\$722.20
14150	13-314790	\$1,091.89	12/26/2014	CDAA	\$10.92
				DA OFFICE	\$180.16
				GENERAL FUND	\$262.05
				SACRAMENTO PD	\$638.76
14152	14-130401	\$1,364.09	12/26/2014	CDAA	\$11.64
				DA OFFICE	\$192.08
				GENERAL FUND	\$279.38
				SACRAMENTO CO SO	\$200.00
				SACRAMENTO PROBATION	\$680.99
14155	14-183796	\$511.79	12/26/2014	CDAA	\$5.12
				DA OFFICE	\$84.44
				GENERAL FUND	\$122.83
				SACRAMENTO PD	\$299.40
14158	14-196114	\$1,393.67	12/26/2014	CDAA	\$13.93
				DA OFFICE	\$229.96
				GENERAL FUND	\$334.48
				SACRAMENTO PD	\$815.30
14159	14-183796	\$1,809.10	12/26/2014	CDAA	\$18.09
				DA OFFICE	\$298.50
				GENERAL FUND	\$434.18
				SACRAMENTO PD	\$1,058.33



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
14160	14-145996	\$6,257.13	12/26/2014	CDAA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$62.57 \$1,032.43 \$1,501.71 \$3,660.42
14161	14-146454	\$428.83	12/26/2014	CDAA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$4.28 \$70.76 \$102.92 \$250.87
14161A	14-146454	\$630.37	12/26/2014	CDAA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$6.31 \$104.01 \$151.29 \$368.76
14162	14-151068	\$1,947.13	12/26/2014	CDAA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$19.47 \$321.27 \$467.31 \$1,139.08
14163	14-143786	\$670.41	12/26/2014	CDAA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$6.71 \$110.61 \$160.90 \$392.19
14164	14-004283	\$812.19	12/26/2014	CDAA DA OFFICE ELK GROVE PD GENERAL FUND	\$8.12 \$81.22 \$527.93 \$194.92
14165	14-104	\$5,916.48	12/26/2014	CDAA DA OFFICE GENERAL FUND TF CAL MMET	\$59.16 \$591.65 \$1,419.95 \$3,845.72
14166	14-091	\$2,923.86	12/26/2014	CDAA DA OFFICE GENERAL FUND TF CAL MMET	\$29.24 \$292.39 \$701.72 \$1,900.51
14167	14-103	\$7,918.23	12/26/2014	CDAA DA OFFICE GENERAL FUND TF CAL MMET	\$79.18 \$791.82 \$1,900.37 \$5,146.86
14169	14-4888	\$464.33	12/26/2014	CDAA	\$4.65



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$46.42
				ELK GROVE PD	\$301.82
				GENERAL FUND	\$111.44
14179	13-127	\$13,115.60	12/26/2014	CDAA	\$131.16
				DA OFFICE	\$1,311.56
				GENERAL FUND	\$3,147.74
				TF CAL MMET	\$8,525.14
5196	05-44127	\$1,855.24	11/25/2014	CDAA	\$18.55
				DA OFFICE	\$306.12
				GENERAL FUND	\$445.26
				TF CAL MMET	\$1,085.31
7340	07-037940	\$849.24	2/26/2014	CDAA	\$8.49
				DA OFFICE	\$140.42
				GENERAL FUND	\$203.82
				SACRAMENTO CO SO	\$496.51
7394	07-10655	\$6,434.16	7/31/2014	CDAA	\$64.34
				DA OFFICE	\$643.42
				ELK GROVE PD	\$4,182.20
				GENERAL FUND	\$1,544.20
8022	07-406869/40	\$2,901.64	11/25/2014	CDAA	\$29.01
				DA OFFICE	\$478.76
				GENERAL FUND	\$696.40
				SACRAMENTO PD	\$1,697.47
8038	07-323423	\$205.34	11/25/2014	CDAA	\$2.05
				DA OFFICE	\$33.88
				GENERAL FUND	\$49.28
				SACRAMENTO PD	\$120.13
8107	08-13321	\$1,118.60	11/25/2014	CDAA	\$11.19
				DA OFFICE	\$184.57
				GENERAL FUND	\$268.46
				SACRAMENTO PD	\$654.38
8164	08-018753	\$1,033.57	11/25/2014	CDAA	\$10.34
				DA OFFICE	\$170.55
				GENERAL FUND	\$248.05
				SACRAMENTO CO SO	\$604.63
8249	08-146204	\$10,398.62	11/25/2014	CDAA	\$103.99
				DA OFFICE	\$1,715.77
				GENERAL FUND	\$2,495.66



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
8385	08-29554HH	\$744.46	11/25/2014	SACRAMENTO PD	\$6,083.20
				CDAA	\$7.44
				CHP	\$483.90
				DA OFFICE	\$74.45
				GENERAL FUND	\$178.67
8388	08-048589	\$583.11	7/31/2014	CDAA	\$2.31
				DA OFFICE	\$80.39
				GENERAL FUND	\$55.47
				SACRAMENTO CO SO	\$444.94
				CDAA	\$219.53
9087	08-9682	\$21,952.05	7/31/2014	DA OFFICE	\$2,195.20
				ELK GROVE PD	\$14,268.83
				GENERAL FUND	\$5,268.49
				CDAA	\$11.44
9158	09-010794	\$1,143.89	11/25/2014	DA OFFICE	\$188.74
				GENERAL FUND	\$274.53
				SACRAMENTO CO SO	\$669.18
				CDAA	\$2.48
9165	09-73439	\$248.47	11/25/2014	DA OFFICE	\$41.01
				GENERAL FUND	\$59.63
				SACRAMENTO PD	\$145.35
				CDAA	\$82.26
9166	09-97687	\$8,226.08	11/25/2014	DA OFFICE	\$1,357.31
				GENERAL FUND	\$1,974.26
				SACRAMENTO PD	\$4,812.25
				CDAA	\$4.68
9256	09-022457	\$467.93	11/25/2014	DA OFFICE	\$77.20
				GENERAL FUND	\$112.31
				SACRAMENTO CO SO	\$273.74
				CDAA	\$14.80
9306	09-206218	\$1,480.08	11/25/2014	DA OFFICE	\$244.20
				GENERAL FUND	\$355.23
				SACRAMENTO PD	\$865.85
				CDAA	\$113.59
9348	09-297431	\$11,358.91	10/30/2014	DA OFFICE	\$1,874.21
				GENERAL FUND	\$2,726.14
				SACRAMENTO PD	\$6,644.97



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
9390	09-10119	\$1,695.56	11/25/2014	CDAA	\$16.95
				DA OFFICE	\$169.57
				ELK GROVE PD	\$1,102.11
				GENERAL FUND	\$406.93
9390A	09-10119	\$3,222.10	11/25/2014	CDAA	\$32.22
				DA OFFICE	\$322.20
				ELK GROVE PD	\$2,094.38
				GENERAL FUND	\$773.30
9390B	09-10119	\$79.68	11/25/2014	CDAA	\$0.80
				DA OFFICE	\$7.97
				ELK GROVE PD	\$51.79
				GENERAL FUND	\$19.12
9406	09-4776	\$2,872.17	11/25/2014	CDAA	\$28.73
				DA OFFICE	\$473.91
				FOLSOM PD	\$1,680.21
				GENERAL FUND	\$689.32
9409	09-307477	\$3,166.23	11/25/2014	CDAA	\$31.67
				DA OFFICE	\$522.42
				GENERAL FUND	\$759.90
				SACRAMENTO PD	\$1,852.24
9412	09-294-13426	\$6,253.02	11/25/2014	CDAA	\$62.53
				DA OFFICE	\$625.29
				GENERAL FUND	\$1,500.73
				ROSEVILLE PD	\$4,064.47
SACRAMENTO					\$1,564,061.72



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SAN BERNARDINO					
210085	CIVDS1007937	\$10,535.88	2/26/2014	CDAA	\$105.37
				DA OFFICE	\$1,053.58
				FONTANA PD	\$6,848.32
				GENERAL FUND	\$2,528.61
210120	CIVDS 1010240	\$7,305.07	1/27/2014	BARSTOW PD	\$4,748.29
				CDAA	\$73.05
				DA OFFICE	\$730.51
				GENERAL FUND	\$1,753.22
210189	CIVDS 1100080	\$5,777.06	1/15/2014	BARSTOW PD	\$3,755.08
				CDAA	\$57.77
				DA OFFICE	\$577.71
				GENERAL FUND	\$1,386.50
211094	CIVDS1109378	\$26,975.49	10/16/2014	CDAA	\$269.75
				DA OFFICE	\$2,697.55
				GENERAL FUND	\$6,474.12
				SAN BERNARDINO PD	\$17,534.07
211095	CIVDS1203386	\$6,991.51	10/16/2014	CDAA	\$69.92
				DA OFFICE	\$699.15
				GENERAL FUND	\$1,677.96
				SAN BERNARDINO PD	\$4,544.48
211100	CIVDS1113218	\$5,141.38	1/31/2014	CDAA	\$51.41
				COLTON PD	\$3,341.90
				DA OFFICE	\$514.14
				GENERAL FUND	\$1,233.93
211118	CIVDS1114690	\$1,315.06	10/16/2014	CDAA	\$13.15
				DA OFFICE	\$131.51
				GENERAL FUND	\$315.61
				SAN BERNARDINO PD	\$854.79
211138	CIVDS 1113480	\$3,152.56	4/10/2014	CDAA	\$31.53
				DA OFFICE	\$315.26
				GENERAL FUND	\$756.61
				SAN BERNARDINO CO SO	\$2,049.16
211169	CIVDS1201351	\$9,427.21	12/5/2014	CDAA	\$94.27
				DA OFFICE	\$942.73
				FONTANA PD	\$6,127.68
				GENERAL FUND	\$2,262.53



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
211178	CIVDS1203871	\$1,630.32	7/16/2014	CDAA CHINO PD DA OFFICE GENERAL FUND MONTCLAIR PD ONTARIO PD UPLAND PD	\$16.31 \$52.98 \$163.03 \$391.28 \$52.99 \$784.18 \$169.55
212014		\$2,455.50	5/22/2014	BARSTOW PD CDAA DA OFFICE GENERAL FUND	\$1,596.07 \$24.56 \$245.55 \$589.32
212017	CIVDS 1201806	\$2,001.00	4/2/2014	CDAA CHP DA OFFICE GENERAL FUND GLENDALE PD	\$20.01 \$650.32 \$200.10 \$480.24 \$650.33
212023	CIVDS1207034	\$2,359.53	2/14/2014	CDAA CHINO PD DA OFFICE GENERAL FUND	\$23.60 \$1,533.71 \$235.96 \$566.26
212052	CIVDS1205840	\$849.58	10/16/2014	CDAA DA OFFICE GENERAL FUND SAN BERNARDINO PD	\$8.50 \$84.96 \$203.90 \$552.22
212060	CIVDS 1210789	\$3,545.63	1/9/2014	CDAA DA OFFICE GENERAL FUND MONTCLAIR PD SAN BERNARDINO CO SO	\$35.46 \$354.56 \$850.95 \$1,152.33 \$1,152.33
212070	CIVDS1207249	\$3,449.39	3/5/2014	CDAA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO VICTORVILLE PD	\$34.49 \$344.94 \$827.85 \$224.22 \$2,017.89
212072		\$1,270.15	10/16/2014	CDAA DA OFFICE GENERAL FUND SAN BERNARDINO PD	\$12.69 \$127.02 \$304.84 \$825.60



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
212088		\$1,177.06	10/16/2014	CDAA	\$11.77
				DA OFFICE	\$117.71
				GENERAL FUND	\$282.49
				SAN BERNARDINO PD	\$765.09
212089	CIVDS1209833	\$3,766.74	5/19/2014	CDAA	\$37.67
				DA OFFICE	\$376.67
				GENERAL FUND	\$904.02
				SAN BERNARDINO CO SO	\$2,448.38
212090		\$2,767.83	4/1/2014	CDAA	\$27.68
				DA OFFICE	\$276.78
				GENERAL FUND	\$664.28
				LA IMPACT	\$1,799.09
212100	CIVDS1210903	\$26,761.83	3/5/2014	CDAA	\$267.62
				DA OFFICE	\$2,676.18
				GENERAL FUND	\$6,422.84
				SAN BERNARDINO CO SO	\$17,395.19
212101	CIVDS 1210182	\$16,572.49	3/5/2014	CDAA	\$165.72
				CHINO HILLS PD	\$9,694.91
				DA OFFICE	\$1,657.25
				GENERAL FUND	\$3,977.40
212102		\$966.03	10/16/2014	SAN BERNARDINO CO SO	\$1,077.21
				CDAA	\$9.66
				DA OFFICE	\$96.60
				GENERAL FUND	\$231.85
212110	CIVDS 1212402	\$2,472.29	5/19/2014	SAN BERNARDINO PD	\$627.92
				CDAA	\$24.73
				DA OFFICE	\$247.23
				FONTANA PD	\$1,606.98
212129	CIVDS1300998	\$1,062.69	5/22/2014	GENERAL FUND	\$593.35
				BARSTOW PD	\$690.74
				CDAA	\$10.63
				DA OFFICE	\$106.27
212131	CIVDS1212712	\$751.12	2/3/2014	GENERAL FUND	\$255.05
				CDAA	\$7.51
				DA OFFICE	\$75.11
				FONTANA PD	\$488.23
				GENERAL FUND	\$180.27



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
212138	CIVDS 1212529	\$1,926.92	3/5/2014	CDAA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$19.27 \$192.69 \$462.46 \$1,252.50
212147	CIVDS1212641	\$755.19	5/19/2014	CDAA CHINO HILLS PD DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$7.55 \$441.78 \$75.52 \$181.25 \$49.09
212148		\$627.28	10/16/2014	CDAA DA OFFICE GENERAL FUND SAN BERNARDINO PD	\$6.27 \$62.73 \$150.55 \$407.73
212149		\$478.17	10/16/2014	CDAA DA OFFICE GENERAL FUND SAN BERNARDINO PD	\$4.78 \$47.82 \$114.76 \$310.81
212165	CIVDS1301231	\$1,973.54	4/10/2014	CDAA DA OFFICE GENERAL FUND MONTCLAIR PD SAN BERNARDINO CO SO	\$19.74 \$197.35 \$473.65 \$641.40 \$641.40
212178	CIVDS1301314	\$2,075.88	4/10/2014	CDAA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$20.76 \$207.59 \$498.21 \$1,349.32
212181		\$733.56	10/16/2014	CDAA DA OFFICE GENERAL FUND SAN BERNARDINO PD	\$7.34 \$73.36 \$176.05 \$476.81
213002		\$8,447.59	1/9/2014	CDAA DA OFFICE GENERAL FUND REDLANDS PD SAN BERNARDINO CO SO	\$84.48 \$844.76 \$2,027.42 \$2,745.46 \$2,745.47
213009	CIVDS 1301993	\$229,075.80	1/16/2014	CDAA DA OFFICE GENERAL FUND	\$2,290.76 \$22,907.58 \$54,978.19



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
213018		\$9,944.60	4/10/2014	LA IMPACT	\$148,899.27
				CDAA	\$99.45
				DA OFFICE	\$994.46
				GENERAL FUND	\$2,386.70
				SAN BERNARDINO CO SO	\$6,463.99
213025	CIVDS 1304023	\$2,398.86	3/5/2014	CDAA	\$23.99
				DA OFFICE	\$239.89
				GENERAL FUND	\$575.73
				SAN BERNARDINO CO SO	\$1,559.25
213028	CIVDS 1309512	\$6,580.00	4/9/2014	CDAA	\$65.80
				DA OFFICE	\$658.00
				GENERAL FUND	\$1,579.20
				LA IMPACT	\$4,277.00
213037		\$3,942.06	1/9/2014	CDAA	\$39.42
				DA OFFICE	\$394.21
				GENERAL FUND	\$946.09
				SAN BERNARDINO CO SO	\$2,562.34
213044	CIVDS 1310317	\$5,435.36	10/6/2014	CDAA	\$54.35
				DA OFFICE	\$543.54
				GENERAL FUND	\$1,304.49
				RANCHO CUCAMONGA PD	\$3,179.68
				SAN BERNARDINO CO SO	\$353.30
213062		\$1,665.22	3/5/2014	APPLE VALLEY PD	\$974.16
				CDAA	\$16.65
				DA OFFICE	\$166.52
				GENERAL FUND	\$399.65
				SAN BERNARDINO CO SO	\$108.24
213066		\$1,682.36	2/6/2014	BARSTOW PD	\$1,093.53
				CDAA	\$16.82
				DA OFFICE	\$168.24
				GENERAL FUND	\$403.77
213071	CIVDS 1308471	\$1,613.95	2/14/2014	CDAA	\$16.13
				CHINO PD	\$1,049.07
				DA OFFICE	\$161.40
				GENERAL FUND	\$387.35
213072	CIVDS 1306775	\$37,646.07	6/11/2014	CDAA	\$376.46
				DA OFFICE	\$3,764.61
				GENERAL FUND	\$9,035.06



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
213078		\$1,270.53	1/9/2014	ONTARIO PD UPLAND PD CDAA DA OFFICE GENERAL FUND REDLANDS PD SAN BERNARDINO CO SO	\$19,881.83 \$4,588.11 \$12.71 \$127.05 \$304.93 \$412.92 \$412.92
213080		\$7,467.64	1/9/2014	CDAA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$74.68 \$746.76 \$1,792.23 \$4,853.97
213082		\$3,948.61	1/9/2014	CDAA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$39.49 \$394.86 \$947.67 \$2,566.59
213089		\$11,513.63	6/26/2014	CA ALCOHOL BEV CONTROL CDAA DA OFFICE FONTANA PD GENERAL FUND MONTCLAIR PD ONTARIO PD REDLANDS PD RIVERSIDE CO SO SAN BERNARDINO CO SO SAN BERNARDINO PD TF IRNET	\$186.89 \$115.14 \$1,151.36 \$186.89 \$2,763.27 \$186.89 \$186.89 \$186.89 \$186.89 \$2,429.66 \$186.89 \$3,745.97
213090	CIVDS 1310703	\$6,930.77	3/5/2014	CDAA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$69.31 \$693.08 \$1,663.38 \$4,505.00
213091	CIVDS 1311071	\$3,801.24	12/2/2014	CDAA DA OFFICE GENERAL FUND REDLANDS PD SAN BERNARDINO CO SO	\$38.01 \$380.12 \$912.30 \$1,235.40 \$1,235.41
213096		\$5,436.89	2/14/2014	CDAA CHINO PD DA OFFICE GENERAL FUND	\$54.37 \$3,533.97 \$543.69 \$1,304.86



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
213097		\$1,151.81	1/28/2014	CDAA DA OFFICE GENERAL FUND ONTARIO PD UPLAND PD	\$11.52 \$115.18 \$276.43 \$608.30 \$140.38
213098	CIVDS 1309612	\$23,174.46	11/17/2014	CDAA DA OFFICE GENERAL FUND RIALTO PD	\$231.74 \$2,317.45 \$5,561.87 \$15,063.40
213102		\$1,829.50	3/5/2014	CDAA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO VICTORVILLE PD	\$18.30 \$182.95 \$439.08 \$118.91 \$1,070.26
213103		\$5,305.91	1/17/2014	CDAA CHINO PD DA OFFICE GENERAL FUND	\$53.06 \$3,448.84 \$530.59 \$1,273.42
213104		\$7,567.01	2/3/2014	CDAA DA OFFICE GENERAL FUND FONTANA PD	\$75.67 \$756.70 \$1,816.08 \$4,918.56
213106		\$8,959.17	1/9/2014	CDAA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$89.59 \$895.92 \$2,150.20 \$5,823.46
213109		\$1,521.49	2/24/2014	CDAA DA OFFICE GENERAL FUND ONTARIO PD UPLAND PD	\$15.22 \$152.15 \$365.16 \$803.53 \$185.43
213110		\$7,283.01	6/25/2014	CDAA CHP DA OFFICE GENERAL FUND MONTEBELLO PD POMONA PD	\$72.85 \$946.99 \$726.90 \$1,748.30 \$2,130.73 \$1,657.24
213111		\$4,856.08	1/15/2014	CDAA	\$48.56



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
213112		\$4,549.86	4/15/2014	DA OFFICE FONTANA PD GENERAL FUND	\$485.61 \$3,156.45 \$1,165.46
213114		\$19,039.95	2/24/2014	CDAA CHINO PD DA OFFICE GENERAL FUND ONTARIO PD UPLAND PD	\$45.50 \$454.99 \$1,091.97 \$2,957.40
213116	CIVDS 1315350	\$912.27	11/6/2014	CDAA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$9.12 \$91.23 \$218.94 \$592.98
213118	CIVDS 1315247	\$7,464.74	12/29/2014	CDAA DA OFFICE GENERAL FUND ONTARIO PD UPLAND PD	\$74.66 \$746.47 \$1,791.54 \$3,942.31 \$909.76
213119		\$4,089.54	4/15/2014	CDAA DA OFFICE GENERAL FUND MONTCLAIR PD SAN BERNARDINO CO SO	\$40.90 \$408.95 \$981.49 \$1,329.10 \$1,329.10
213120		\$3,817.07	12/5/2014	CDAA DA OFFICE FONTANA PD GENERAL FUND	\$38.17 \$381.70 \$2,481.10 \$916.10
213121		\$3,264.61	10/6/2014	CDAA DA OFFICE GENERAL FUND MONTCLAIR PD SAN BERNARDINO CO SO	\$32.65 \$326.46 \$783.51 \$1,060.99 \$1,061.00
213122		\$1,996.09	10/6/2014	CDAA DA OFFICE GENERAL FUND	\$19.96 \$199.61 \$479.06



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
213124		\$3,131.18	2/24/2014	SAN BERNARDINO CO SO CDAA DA OFFICE GENERAL FUND ONTARIO PD UPLAND PD	\$1,297.46 \$31.31 \$313.12 \$751.48 \$1,653.66 \$381.61
213125		\$2,177.04	3/5/2014	CDAA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$21.77 \$217.70 \$522.49 \$1,415.08
213126		\$7,648.40	2/24/2014	CDAA DA OFFICE GENERAL FUND RIALTO PD	\$76.48 \$764.84 \$1,835.62 \$4,971.46
213127		\$6,523.92	3/5/2014	CDAA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$65.24 \$652.39 \$1,565.74 \$4,240.55
213128		\$3,867.18	10/6/2014	CDAA DA OFFICE GENERAL FUND HESPERIA PD SAN BERNARDINO CO SO	\$38.67 \$386.72 \$928.12 \$2,262.30 \$251.37
213130		\$1,590.34	3/5/2014	CDAA CHINO HILLS PD DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$15.90 \$930.35 \$159.03 \$381.68 \$103.38
213131		\$1,197.88	5/19/2014	CDAA DA OFFICE GENERAL FUND RANCHO CUCAMONGA PD SAN BERNARDINO CO SO	\$11.98 \$119.79 \$287.49 \$700.76 \$77.86
213133		\$1,629.77	4/10/2014	CDAA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$16.30 \$162.98 \$391.14 \$1,059.35
213134		\$1,576.94	5/15/2014	CDAA	\$15.77



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
213135		\$6,025.28	11/25/2014	CHINO PD DA OFFICE GENERAL FUND	\$1,025.01 \$157.69 \$378.47
213136		\$5,445.79	2/24/2014	CDAA DA OFFICE GENERAL FUND RIALTO PD	\$60.25 \$602.53 \$1,446.07 \$3,916.43
213137		\$770.22	11/25/2014	CDAA DA OFFICE GENERAL FUND RIALTO PD	\$7.70 \$77.02 \$184.85 \$500.65
213138		\$2,944.73	3/5/2014	CDAA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$29.45 \$294.47 \$706.74 \$1,914.07
213139		\$1,521.22	12/2/2014	APPLE VALLEY PD CDAA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$889.92 \$15.21 \$152.12 \$365.09 \$98.88
213140		\$1,770.36	4/10/2014	CDAA DA OFFICE GENERAL FUND ONTARIO PD UPLAND PD	\$17.69 \$177.04 \$424.89 \$934.97 \$215.77
213141		\$1,304.92	4/15/2014	CDAA DA OFFICE GENERAL FUND RANCHO CUCAMONGA PD SAN BERNARDINO CO SO	\$13.05 \$130.49 \$313.18 \$763.38 \$84.82
214001		\$16,452.05	3/27/2014	CDAA DA OFFICE GENERAL FUND RIALTO PD	\$164.52 \$1,645.20 \$3,948.49 \$10,693.84



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
214002		\$12,825.35	11/25/2014	CDAA DA OFFICE GENERAL FUND RIALTO PD	\$128.25 \$1,282.54 \$3,078.08 \$8,336.48
214003		\$1,771.03	5/19/2014	CDAA DA OFFICE FONTANA PD GENERAL FUND	\$17.71 \$177.10 \$1,151.17 \$425.05
214004		\$1,955.96	7/14/2014	CDAA DA OFFICE GENERAL FUND ONTARIO PD UPLAND PD	\$19.55 \$195.60 \$469.43 \$1,033.00 \$238.38
214005		\$4,943.66	5/19/2014	CDAA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$49.44 \$494.37 \$1,186.48 \$3,213.37
214008		\$20,668.62	4/10/2014	CDAA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$206.69 \$2,066.86 \$4,960.47 \$13,434.60
214009		\$1,243.83	10/6/2014	CDAA CHINO HILLS PD DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$12.44 \$727.64 \$124.38 \$298.52 \$80.85
214010		\$2,155.50	5/19/2014	APPLE VALLEY PD CDAA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$1,260.96 \$21.56 \$215.55 \$517.32 \$140.11
214011		\$2,271.02	8/1/2014	CDAA DA OFFICE FONTANA PD GENERAL FUND	\$22.72 \$227.10 \$1,476.16 \$545.04
214013		\$16,779.62	10/6/2014	CDAA CHP DA OFFICE	\$167.80 \$1,090.69 \$1,677.96



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
214014		\$9,660.90	5/21/2014	GENERAL FUND MONTCLAIR PD SAN BERNARDINO CO SO	\$4,027.11 \$4,908.03 \$4,908.03
214015		\$6,870.26	5/19/2014	CA ALCOHOL BEV CONTROL CDAA DA OFFICE FONTANA PD GENERAL FUND MONTCLAIR PD ONTARIO PD REDLANDS PD RIVERSIDE CO SO SAN BERNARDINO CO SO SAN BERNARDINO PD TF IRNET	\$141.73 \$96.61 \$966.09 \$141.73 \$2,318.62 \$141.73 \$141.73 \$141.73 \$141.73 \$1,842.57 \$141.73 \$3,444.90
214018		\$2,948.76	10/6/2014	CDAA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$68.70 \$687.03 \$1,648.86 \$4,465.67
214019		\$2,873.33	12/2/2014	CDAA DA OFFICE GENERAL FUND HIGHLAND PD SAN BERNARDINO CO SO	\$28.73 \$287.33 \$689.60 \$1,680.89 \$186.78
214020		\$1,898.62	11/6/2014	BEAUMONT PD CDAA DA OFFICE GENERAL FUND REDLANDS PD SAN BERNARDINO CO SO	\$411.37 \$18.99 \$189.86 \$455.67 \$411.37 \$411.36
214021		\$1,584.11	5/19/2014	CDAA DA OFFICE GENERAL FUND MONTCLAIR PD SAN BERNARDINO CO SO	\$15.84 \$158.41 \$380.19 \$514.84 \$514.83
214022		\$1,055.20	11/6/2014	CDAA	\$10.55



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
214024		\$1,502.00	6/17/2014	DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$105.52 \$253.25 \$685.88
214026		\$2,528.70	9/25/2014	CDAA DA OFFICE FONTANA PD GENERAL FUND	\$15.02 \$150.20 \$976.30 \$360.48
214027	CIVDS1402592	\$445,315.50	10/10/2014	CDAA DA OFFICE GENERAL FUND RIVERSIDE CO SO	\$25.29 \$252.86 \$606.89 \$1,643.66
214028		\$3,200.97	7/14/2014	CDAA CHINO PD DA OFFICE GENERAL FUND	\$32.01 \$2,080.62 \$320.10 \$768.24
214029		\$4,689.63	10/6/2014	CDAA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$46.90 \$468.96 \$1,125.51 \$3,048.26
214030		\$1,445.32	12/2/2014	CDAA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO VICTORVILLE PD	\$14.45 \$144.53 \$346.88 \$93.95 \$845.51
214031		\$1,446.23	6/24/2014	CDAA CHINO PD DA OFFICE GENERAL FUND	\$14.47 \$940.03 \$144.63 \$347.10
214033		\$10,026.24	10/6/2014	CDAA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$100.26 \$1,002.62 \$2,406.30 \$6,517.06
214034		\$933.63	11/6/2014	CDAA CHP	\$9.34 \$60.69



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
214038		\$3,841.66	12/2/2014	DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$93.36 \$224.07 \$546.17
214041		\$2,645.68	10/2/2014	APPLE VALLEY PD CDAA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$2,247.36 \$38.42 \$384.17 \$922.00 \$249.71
214045		\$3,298.10	12/2/2014	CDAA DA OFFICE GENERAL FUND ONTARIO PD UPLAND PD	\$26.46 \$264.57 \$634.96 \$1,397.26 \$322.43
214046	CIVDS1405339	\$1,141.80	11/19/2014	APPLE VALLEY PD CDAA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$1,929.39 \$32.98 \$329.81 \$791.54 \$214.38
214047		\$4,548.79	12/5/2014	CDAA DA OFFICE FONTANA PD GENERAL FUND	\$11.41 \$114.18 \$274.03 \$603.02 \$139.16
214048		\$3,255.16	12/5/2014	CDAA DA OFFICE FONTANA PD GENERAL FUND	\$45.49 \$454.88 \$2,956.71 \$1,091.71
214049		\$4,180.22	10/6/2014	CDAA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$32.55 \$325.52 \$2,115.85 \$781.24
214053		\$1,422.05	11/6/2014	APPLE VALLEY PD CDAA DA OFFICE GENERAL FUND	\$831.91 \$14.22 \$142.20 \$341.29



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
214054		\$1,502.67	11/3/2014	SAN BERNARDINO CO SO CDAA DA OFFICE GENERAL FUND ONTARIO PD UPLAND PD	\$92.43 \$15.02 \$150.27 \$360.64 \$793.61 \$183.13
214057		\$3,034.91	11/6/2014	BEAUMONT PD CDAA DA OFFICE GENERAL FUND REDLANDS PD SAN BERNARDINO CO SO	\$657.56 \$30.35 \$303.49 \$728.38 \$657.56 \$657.57
214058		\$1,902.73	8/29/2014	CDAA CHINO PD DA OFFICE GENERAL FUND	\$19.03 \$1,236.77 \$190.27 \$456.66
214059		\$1,655.36	11/6/2014	BEAUMONT PD CDAA DA OFFICE GENERAL FUND REDLANDS PD SAN BERNARDINO CO SO	\$358.66 \$16.55 \$165.54 \$397.29 \$358.66 \$358.66
214060		\$10,380.13	12/5/2014	CDAA DA OFFICE FONTANA PD GENERAL FUND	\$103.80 \$1,038.01 \$6,747.09 \$2,491.23
214063		\$2,017.06	8/29/2014	CDAA CHINO PD DA OFFICE GENERAL FUND	\$20.17 \$1,311.10 \$201.70 \$484.09
214064		\$5,944.97	12/2/2014	CDAA CHINO HILLS PD DA OFFICE GENERAL FUND MONTCLAIR PD SAN BERNARDINO CO SO	\$59.45 \$1,288.07 \$594.50 \$1,426.79 \$1,288.07 \$1,288.09
214065		\$1,711.99	11/6/2014	BEAUMONT PD CDAA DA OFFICE	\$370.93 \$17.12 \$171.20



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$410.88
				REDLANDS PD	\$370.93
				SAN BERNARDINO CO SO	\$370.93
214066		\$1,729.53	12/5/2014	CDAA	\$17.30
				DA OFFICE	\$172.95
				FONTANA PD	\$1,124.19
				GENERAL FUND	\$415.09
214067		\$1,424.80	12/5/2014	CDAA	\$14.25
				DA OFFICE	\$142.48
				FONTANA PD	\$926.12
				GENERAL FUND	\$341.95
214070		\$2,198.88	11/3/2014	CDAA	\$21.99
				DA OFFICE	\$219.89
				GENERAL FUND	\$527.73
				ONTARIO PD	\$1,161.29
				UPLAND PD	\$267.98
214071		\$1,775.95	11/19/2014	CDAA	\$17.77
				DA OFFICE	\$177.59
				GENERAL FUND	\$426.23
				ONTARIO PD	\$173.15
				UPLAND PD	\$981.21
214074		\$16,531.25	12/2/2014	CDAA	\$165.31
				DA OFFICE	\$1,653.12
				GENERAL FUND	\$3,967.50
				SAN BERNARDINO CO SO	\$10,745.32
214077		\$1,396.75	12/2/2014	CDAA	\$13.97
				DA OFFICE	\$139.68
				GENERAL FUND	\$335.22
				MONTCLAIR PD	\$453.94
				SAN BERNARDINO CO SO	\$453.94
214084		\$23,498.00	11/6/2014	CDAA	\$234.98
				DA OFFICE	\$2,349.80
				GENERAL FUND	\$5,639.52
				RANCHO CUCAMONGA PD	\$13,746.33
				SAN BERNARDINO CO SO	\$1,527.37
214085		\$8,438.48	11/6/2014	BEAUMONT PD	\$1,645.50
				CDAA	\$84.38
				CHP	\$548.50
				DA OFFICE	\$843.85



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
214089		\$3,447.05	10/20/2014	GENERAL FUND REDLANDS PD SAN BERNARDINO CO SO	\$2,025.24 \$1,645.50 \$1,645.51
214094		\$2,905.82	12/2/2014	CDAA CHINO PD DA OFFICE GENERAL FUND	\$34.47 \$2,240.58 \$344.71 \$827.29
214102		\$1,910.05	11/6/2014	CDAA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$29.06 \$290.58 \$697.40 \$1,888.78
214103		\$17,691.33	12/29/2014	BEAUMONT PD CDAA DA OFFICE GENERAL FUND REDLANDS PD SAN BERNARDINO CO SO	\$413.84 \$19.10 \$191.00 \$458.41 \$413.84 \$413.86
214107		\$5,164.30	11/10/2014	CDAA CHP DA OFFICE GENERAL FUND LOS ANGELES CO SO SAN BERNARDINO CO SO	\$176.92 \$1,769.13 \$4,245.92 \$9,343.23 \$2,156.13
214109		\$1,320.09	11/19/2014	CDAA DA OFFICE GENERAL FUND ONTARIO PD UPLAND PD	\$13.20 \$132.01 \$316.82 \$697.17 \$160.89
214111		\$3,245.46	12/2/2014	CDAA CHP DA OFFICE GENERAL FUND MONTCLAIR PD SAN BERNARDINO CO SO	\$32.45 \$210.95 \$324.55 \$778.91 \$949.30 \$949.30



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
214112		\$21,153.96	11/17/2014	CDAA	\$211.54
				DA OFFICE	\$2,115.40
				GENERAL FUND	\$5,076.95
				RIALTO PD	\$13,750.07
214122		\$19,530.19	12/1/2014	CDAA	\$195.29
				DA OFFICE	\$1,953.02
				GENERAL FUND	\$4,687.25
				ONTARIO PD	\$11,107.80
				UPLAND PD	\$1,586.83
SAN BERNARDINO					\$1,428,651.07



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SAN DIEGO					
13-005	3823176	\$470.83	1/2/2014	CDAA	\$4.71
				DA OFFICE	\$47.08
				GENERAL FUND	\$113.00
				SAN DIEGO CO SO	\$306.04
13-009	3812873	\$58,926.92	11/7/2014	CDAA	\$589.27
				DA OFFICE	\$5,892.69
				GENERAL FUND	\$14,142.46
				SAN DIEGO CO SO	\$38,302.50
13-011	3872875	\$820.46	2/6/2014	CDAA	\$8.20
				CHULA VISTA PD	\$533.30
				DA OFFICE	\$82.05
				GENERAL FUND	\$196.91
13-012	3872875	\$490.89	2/6/2014	CDAA	\$4.91
				CHULA VISTA PD	\$319.08
				DA OFFICE	\$49.09
				GENERAL FUND	\$117.81
13-013	3872874	\$533.86	2/6/2014	CDAA	\$5.34
				CHULA VISTA PD	\$347.01
				DA OFFICE	\$53.38
				GENERAL FUND	\$128.13
13-014	3872879	\$380.65	2/6/2014	CDAA	\$3.81
				DA OFFICE	\$38.06
				GENERAL FUND	\$91.36
				SAN DIEGO CO SO	\$247.42
13-015	3872879	\$505.77	2/6/2014	CDAA	\$5.06
				DA OFFICE	\$50.58
				GENERAL FUND	\$121.38
				SAN DIEGO CO SO	\$328.75
13-016	3915000	\$525.29	5/14/2014	CDAA	\$5.25
				DA OFFICE	\$52.53
				GENERAL FUND	\$126.07
				SAN DIEGO CO SO	\$341.44
13-017	3872910	\$1,135.37	2/3/2014	CDAA	\$11.35
				DA OFFICE	\$113.54
				GENERAL FUND	\$272.49
				NATIONAL CITY PD	\$737.99



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13-018	3999139	\$15,033.31	12/22/2014	CDAA	\$150.27
				DA OFFICE	\$1,502.69
				EL CAJON PD	\$9,773.90
				GENERAL FUND	\$3,606.45
13-019	3872885	\$1,965.04	2/6/2014	CDAA	\$19.65
				DA OFFICE	\$196.50
				EL CAJON PD	\$1,277.28
				GENERAL FUND	\$471.61
13-020	3872885	\$1,060.12	2/7/2014	CDAA	\$10.60
				DA OFFICE	\$106.01
				EL CAJON PD	\$689.08
				GENERAL FUND	\$254.43
13-021	3872869	\$3,600.72	2/6/2014	CDAA	\$36.01
				CHP	\$2,340.47
				DA OFFICE	\$360.07
				GENERAL FUND	\$864.17
13-022	3872873	\$3,441.35	2/6/2014	CARLSBAD PD	\$2,236.88
				CDAA	\$34.41
				DA OFFICE	\$344.14
				GENERAL FUND	\$825.92
13-024	3944625	\$3,217.08	7/29/2014	CARLSBAD PD	\$2,091.10
				CDAA	\$32.17
				DA OFFICE	\$321.71
				GENERAL FUND	\$772.10
13-026	3920668	\$5,896.53	5/28/2014	CDAA	\$58.97
				CHULA VISTA PD	\$3,832.74
				DA OFFICE	\$589.65
				GENERAL FUND	\$1,415.17
13-029	3911319	\$1,029.63	5/14/2014	CDAA	\$10.30
				CHULA VISTA PD	\$669.26
				DA OFFICE	\$102.96
				GENERAL FUND	\$247.11
13-034	3915001	\$589.27	5/14/2014	CDAA	\$5.89
				DA OFFICE	\$58.93
				GENERAL FUND	\$141.42
				SAN DIEGO CO SO	\$383.03
13-035	3929874	\$56,022.78	6/11/2014	CDAA	\$560.23



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
14-002	3916340	\$9,012.67	5/2/2014	DA OFFICE GENERAL FUND SAN DIEGO CO SO	\$5,602.28 \$13,445.47 \$36,414.80
14-003	3970788	\$1,848.79	10/8/2014	CDAA DA OFFICE GENERAL FUND SAN DIEGO HARBOR PD	\$90.13 \$901.27 \$2,163.04 \$5,858.23
14-004	3944626	\$713.59	7/11/2014	CDAA CHULA VISTA PD DA OFFICE GENERAL FUND	\$7.14 \$463.83 \$71.36 \$171.26
14-006	3970738	\$585.04	10/8/2014	CDAA DA OFFICE GENERAL FUND SAN DIEGO CO SO	\$5.85 \$58.50 \$140.41 \$380.28
14-007	3945297	\$1,460.28	7/14/2014	CDAA DA OFFICE GENERAL FUND SAN DIEGO CO SO	\$14.60 \$146.03 \$350.47 \$949.18
14-008	3945297	\$790.71	7/14/2014	CDAA DA OFFICE GENERAL FUND SAN DIEGO CO SO	\$7.91 \$79.07 \$189.77 \$513.96
14-009	3972840	\$653.94	10/10/2014	CDAA DA OFFICE GENERAL FUND ORANGE CO SO	\$6.54 \$65.39 \$156.95 \$425.06
14-012	3999116	\$873.99	12/12/2014	CDAA CHULA VISTA PD DA OFFICE GENERAL FUND	\$8.74 \$568.09 \$87.40 \$209.76
14-013	3999116	\$532.46	12/12/2014	CDAA CHULA VISTA PD DA OFFICE	\$5.32 \$346.10 \$53.25



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$127.79
SAN DIEGO					\$172,117.34



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SAN FRANCISCO					
05-181		\$41,681.27	11/26/2014	15% - 11489	\$4,063.92
				CDAA	\$416.81
				DA OFFICE	\$4,168.13
				GENERAL FUND	\$10,003.50
				SAN FRANCISCO PD	\$23,028.91
07-098		\$591.54	10/29/2014	15% - 11489	\$57.68
				CDAA	\$5.92
				DA OFFICE	\$59.15
				GENERAL FUND	\$141.97
				SAN FRANCISCO PD	\$326.82
08-141		\$968.87	11/26/2014	15% - 11489	\$94.46
				CDAA	\$9.69
				DA OFFICE	\$96.89
				GENERAL FUND	\$232.53
				SAN FRANCISCO PD	\$535.30
08-178		\$1,750.93	6/16/2014	15% - 11489	\$170.72
				CDAA	\$17.51
				DA OFFICE	\$175.09
				GENERAL FUND	\$420.22
				SAN FRANCISCO PD	\$967.39
08-190		\$1,246.19	11/26/2014	15% - 11489	\$121.50
				CDAA	\$12.46
				DA OFFICE	\$124.62
				GENERAL FUND	\$299.09
				SAN FRANCISCO PD	\$688.52
08-203		\$578.25	4/15/2014	15% - 11489	\$56.38
				CDAA	\$5.78
				DA OFFICE	\$57.83
				GENERAL FUND	\$138.78
				SAN FRANCISCO PD	\$319.48
09-006		\$1,659.04	5/9/2014	15% - 11489	\$161.76
				CDAA	\$16.59
				DA OFFICE	\$165.90
				GENERAL FUND	\$398.17
				SAN FRANCISCO PD	\$916.62
09-120		\$570.61	8/15/2014	15% - 11489	\$55.63
				CDAA	\$5.71
				DA OFFICE	\$57.06



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
09-122		\$599.61	8/15/2014	GENERAL FUND SAN FRANCISCO PD 15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$136.95 \$315.26 \$58.46 \$6.00 \$59.96 \$143.91 \$331.28
09-125		\$1,353.61	8/15/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$131.98 \$13.54 \$135.36 \$324.87 \$747.86
09-132		\$4,789.80	8/15/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$467.01 \$47.90 \$478.98 \$1,149.55 \$2,646.36
09-140		\$587.80	8/15/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$57.31 \$5.88 \$58.78 \$141.07 \$324.76
09-141		\$441.80	8/15/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$43.08 \$4.42 \$44.18 \$106.03 \$244.09
09-165		\$27,917.70	4/15/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$2,721.98 \$279.18 \$2,791.77 \$6,700.25 \$15,424.52
09-179		\$1,182.89	11/26/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$115.33 \$11.83 \$118.29 \$283.89 \$653.55
09-207		\$799.24	8/15/2014	15% - 11489 CDAA	\$77.93 \$7.99



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
09-239		\$4,409.68	7/15/2014	DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$79.92 \$191.82 \$441.58
09-249		\$337.76	7/15/2014	15% - 11489 CDAA CHP DA OFFICE GENERAL FUND	\$429.94 \$44.10 \$2,436.35 \$440.97 \$1,058.32
09-251		\$175.46	8/15/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$17.11 \$1.75 \$17.55 \$42.11 \$96.94
09-255		\$632.76	8/15/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$61.69 \$6.33 \$63.28 \$151.86 \$349.60
09-263		\$650.76	8/15/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$63.45 \$6.51 \$65.08 \$156.18 \$359.54
09-271		\$832.44	7/15/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$81.16 \$8.32 \$83.24 \$199.79 \$459.93
09-275		\$537.92	8/15/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$52.45 \$5.38 \$53.79 \$129.10 \$297.20
09-276		\$24,069.67	7/15/2014	15% - 11489	\$2,346.79



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDAA	\$240.70
				DA OFFICE	\$2,406.97
				GENERAL FUND	\$5,776.72
				SAN FRANCISCO PD	\$13,298.49
09-278		\$16,088.67	7/15/2014	15% - 11489	\$1,568.65
				CDAA	\$160.89
				DA OFFICE	\$1,608.86
				GENERAL FUND	\$3,861.28
				SAN FRANCISCO PD	\$8,888.99
09-281		\$709.92	8/15/2014	15% - 11489	\$69.22
				CDAA	\$7.10
				DA OFFICE	\$70.99
				GENERAL FUND	\$170.38
				SAN FRANCISCO PD	\$392.23
09-284		\$490.67	8/15/2014	15% - 11489	\$47.84
				CDAA	\$4.91
				DA OFFICE	\$49.07
				GENERAL FUND	\$117.76
				SAN FRANCISCO PD	\$271.09
10-006		\$932.67	8/15/2014	15% - 11489	\$90.94
				CDAA	\$9.33
				DA OFFICE	\$93.27
				GENERAL FUND	\$223.84
				SAN FRANCISCO PD	\$515.29
10-008		\$590.92	8/15/2014	15% - 11489	\$57.61
				CDAA	\$5.91
				DA OFFICE	\$59.09
				GENERAL FUND	\$141.82
				SAN FRANCISCO PD	\$326.49
10-010		\$510.92	8/15/2014	15% - 11489	\$49.81
				CDAA	\$5.11
				DA OFFICE	\$51.09
				GENERAL FUND	\$122.62
				SAN FRANCISCO PD	\$282.29
10-012		\$719.92	8/15/2014	15% - 11489	\$70.19
				CDAA	\$7.20
				DA OFFICE	\$71.99
				GENERAL FUND	\$172.78
				SAN FRANCISCO PD	\$397.76



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
10-017		\$990.68	8/15/2014	15% - 11489	\$96.59
				CDAA	\$9.91
				DA OFFICE	\$99.07
				GENERAL FUND	\$237.76
				SAN FRANCISCO PD	\$547.35
10-018		\$885.68	8/15/2014	15% - 11489	\$86.35
				CDAA	\$8.86
				DA OFFICE	\$88.57
				GENERAL FUND	\$212.56
				SAN FRANCISCO PD	\$489.34
10-020		\$874.68	8/15/2014	15% - 11489	\$85.28
				CDAA	\$8.75
				DA OFFICE	\$87.47
				GENERAL FUND	\$209.92
				SAN FRANCISCO PD	\$483.26
10-025		\$1,002.68	8/15/2014	15% - 11489	\$97.76
				CDAA	\$10.03
				DA OFFICE	\$100.27
				GENERAL FUND	\$240.64
				SAN FRANCISCO PD	\$553.98
10-029		\$1,474.68	8/15/2014	15% - 11489	\$143.78
				CDAA	\$14.75
				DA OFFICE	\$147.47
				GENERAL FUND	\$353.92
				SAN FRANCISCO PD	\$814.76
10-030		\$643.68	8/15/2014	15% - 11489	\$62.76
				CDAA	\$6.44
				DA OFFICE	\$64.37
				GENERAL FUND	\$154.48
				SAN FRANCISCO PD	\$355.63
10-032		\$551.68	8/15/2014	15% - 11489	\$53.79
				CDAA	\$5.52
				DA OFFICE	\$55.17
				GENERAL FUND	\$132.40
				SAN FRANCISCO PD	\$304.80
10-033		\$538.88	8/15/2014	15% - 11489	\$52.54
				CDAA	\$5.39
				DA OFFICE	\$53.89
				GENERAL FUND	\$129.33



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
10-037		\$490.68	8/15/2014	SAN FRANCISCO PD 15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$297.73 \$47.84 \$4.91 \$49.07 \$117.76 \$271.10
10-040		\$505.68	8/15/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$49.30 \$5.06 \$50.57 \$121.36 \$279.39
10-042		\$799.68	7/15/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$77.97 \$8.00 \$79.97 \$191.92 \$441.82
10-043		\$967.68	8/15/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$94.35 \$9.68 \$96.77 \$232.24 \$534.64
10-048		\$11,635.68	8/15/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$1,134.48 \$116.36 \$1,163.57 \$2,792.56 \$6,428.71
10-049		\$2,419.68	8/15/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$235.92 \$24.20 \$241.97 \$580.72 \$1,336.87
10-050		\$1,264.58	8/15/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$123.30 \$12.65 \$126.46 \$303.50 \$698.67
10-051		\$2,754.58	4/15/2014	15% - 11489 CDAA DA OFFICE	\$268.57 \$27.55 \$275.46



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
10-053		\$1,590.68	8/15/2014	GENERAL FUND SAN FRANCISCO PD 15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$661.10 \$1,521.90 \$155.09 \$15.91 \$159.07 \$381.76 \$878.85
10-054		\$514.68	7/15/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$50.18 \$5.15 \$51.47 \$123.52 \$284.36
10-209		\$1,847.56	4/15/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$180.14 \$18.48 \$184.76 \$443.41 \$1,020.77
11-165		\$11,100.00	5/9/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$1,082.25 \$111.00 \$1,110.00 \$2,664.00 \$6,132.75
12-014		\$869.09	8/15/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$84.74 \$8.69 \$86.91 \$208.58 \$480.17
12-101		\$707.85	12/17/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$69.02 \$7.08 \$70.79 \$169.88 \$391.08
12-110		\$3,490.71	7/15/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$340.34 \$34.91 \$349.07 \$837.77 \$1,928.62
12-113		\$371.21	5/9/2014	15% - 11489 CDAA	\$36.19 \$3.71



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$37.12
				GENERAL FUND	\$89.09
				SAN FRANCISCO PD	\$205.10
12-127		\$2,239.70	8/15/2014	15% - 11489	\$218.37
				CDAA	\$22.40
				DA OFFICE	\$223.97
				GENERAL FUND	\$537.53
				SAN FRANCISCO PD	\$1,237.43
12-134		\$723.07	4/15/2014	15% - 11489	\$70.50
				CDAA	\$7.23
				DA OFFICE	\$72.31
				GENERAL FUND	\$173.54
				SAN FRANCISCO PD	\$399.49
12-171		\$3,980.91	11/26/2014	15% - 11489	\$388.14
				CDAA	\$39.81
				DA OFFICE	\$398.09
				GENERAL FUND	\$955.42
				SAN FRANCISCO PD	\$2,199.45
12-214		\$491.12	8/15/2014	15% - 11489	\$47.88
				CDAA	\$4.91
				DA OFFICE	\$49.11
				GENERAL FUND	\$117.87
				SAN FRANCISCO PD	\$271.35
13-017		\$1,620.70	4/15/2014	15% - 11489	\$158.02
				CDAA	\$16.21
				DA OFFICE	\$162.07
				GENERAL FUND	\$388.97
				SAN FRANCISCO PD	\$895.43
13-025		\$18,132.00	4/15/2014	15% - 11489	\$1,767.87
				CDAA	\$181.32
				DA OFFICE	\$1,813.20
				GENERAL FUND	\$4,351.68
				SAN FRANCISCO PD	\$8,163.02
				TF SAN MATEO CO NTF	\$1,854.91
13-026		\$605.70	4/15/2014	15% - 11489	\$59.06
				CDAA	\$6.06
				DA OFFICE	\$60.57
				GENERAL FUND	\$145.37
				SAN FRANCISCO PD	\$334.64



State of California – Asset Forfeiture Report 2014

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13-027		\$885.70	4/15/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$86.36 \$8.86 \$88.57 \$212.57 \$489.34
13-029		\$1,828.26	4/15/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$178.26 \$18.28 \$182.83 \$438.78 \$1,010.11
13-030		\$22,695.78	12/17/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$2,212.84 \$226.96 \$2,269.58 \$5,446.99 \$12,539.41
13-035		\$7,888.93	4/15/2014	15% - 11489 15% - 11489 CDAA CDAA DA OFFICE DA OFFICE GENERAL FUND GENERAL FUND SAN FRANCISCO PD SAN FRANCISCO PD	\$763.01 \$0.00 \$78.26 \$0.00 \$782.58 \$0.00 \$1,878.18 \$0.00 \$4,323.72 \$63.18
13-037		\$490.70	4/15/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$47.84 \$4.91 \$49.07 \$117.77 \$271.11
13-041		\$928.84	4/15/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$90.56 \$9.29 \$92.88 \$222.92 \$513.19
13-042		\$4,433.23	4/15/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$432.24 \$44.33 \$443.32 \$1,063.98 \$2,449.36



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13-044		\$573.14	4/15/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$55.88 \$5.73 \$57.31 \$137.55 \$316.67
13-045		\$303.52	4/15/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$29.59 \$3.04 \$30.35 \$72.84 \$167.70
13-047		\$2,271.90	4/15/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$221.51 \$22.72 \$227.19 \$545.26 \$1,255.22
13-049		\$1,248.52	4/15/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$121.73 \$12.49 \$124.85 \$299.64 \$689.81
13-050		\$1,493.14	7/15/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$145.58 \$14.93 \$149.31 \$358.35 \$824.97
13-053		\$19,986.27	7/15/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$1,948.66 \$199.86 \$1,998.63 \$4,796.70 \$11,042.42
13-055		\$697.32	4/15/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$67.99 \$6.97 \$69.73 \$167.36 \$385.27
13-069		\$2,140.01	11/26/2014	15% - 11489 CDAA CSU SAN FRANCISCO PD DA OFFICE	\$208.65 \$21.40 \$1,182.36 \$214.00



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13-075	\$1,569.01	8/15/2014	GENERAL FUND	\$513.60	
			SAN FRANCISCO PD	\$0.00	
			15% - 11489	\$152.98	
			CDAA	\$15.69	
			DA OFFICE	\$156.90	
			GENERAL FUND	\$376.56	
13-078	\$2,089.01	8/15/2014	SAN FRANCISCO PD	\$866.88	
			15% - 11489	\$203.68	
			CDAA	\$20.89	
			DA OFFICE	\$208.90	
			GENERAL FUND	\$501.36	
			SAN FRANCISCO PD	\$1,154.18	
13-080	\$433.24	11/26/2014	15% - 11489	\$42.24	
			CDAA	\$4.33	
			DA OFFICE	\$43.32	
			GENERAL FUND	\$103.98	
			SAN FRANCISCO PD	\$239.37	
13-088	\$7,437.14	10/29/2014	15% - 11489	\$725.12	
			CDAA	\$74.37	
			DA OFFICE	\$743.71	
			GENERAL FUND	\$1,784.91	
			SAN FRANCISCO PD	\$4,109.03	
13-089	\$529.14	4/15/2014	15% - 11489	\$51.59	
			CDAA	\$5.29	
			DA OFFICE	\$52.91	
			GENERAL FUND	\$126.99	
			SAN FRANCISCO PD	\$292.36	
13-090	\$776.14	10/29/2014	15% - 11489	\$75.67	
			CDAA	\$7.76	
			DA OFFICE	\$77.61	
			GENERAL FUND	\$186.27	
			SAN FRANCISCO PD	\$428.83	
13-091	\$4,064.52	4/15/2014	15% - 11489	\$396.29	
			CDAA	\$40.65	
			DA OFFICE	\$406.45	
			GENERAL FUND	\$975.48	
			SAN FRANCISCO PD	\$2,245.65	
13-092	\$513.14	4/15/2014	15% - 11489	\$50.03	
			CDAA	\$5.13	



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13-093		\$494.14	4/15/2014	DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$51.31 \$123.15 \$283.52
13-095		\$4,175.14	4/15/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$48.18 \$4.94 \$49.41 \$118.59 \$273.02
13-098		\$2,794.04	4/15/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$272.42 \$27.94 \$279.40 \$670.57 \$1,543.71
13-099		\$7,670.81	4/15/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$747.90 \$76.71 \$767.08 \$1,840.99 \$4,238.13
13-100		\$579.39	4/15/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$56.49 \$5.79 \$57.94 \$139.05 \$320.12
13-104		\$11,317.62	10/29/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$1,103.47 \$113.18 \$1,131.76 \$2,716.23 \$6,252.98
13-105		\$1,513.95	4/15/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$147.61 \$15.14 \$151.40 \$363.35 \$836.45
13-109		\$1,584.95	4/15/2014	15% - 11489	\$154.53



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13-111		\$2,077.95	4/15/2014	CDAA	\$15.85
				DA OFFICE	\$158.50
				GENERAL FUND	\$380.39
				SAN FRANCISCO PD	\$875.68
13-113		\$1,943.95	11/26/2014	15% - 11489	\$202.60
				CDAA	\$20.78
				DA OFFICE	\$207.80
				GENERAL FUND	\$498.71
				SAN FRANCISCO PD	\$1,148.06
13-115		\$1,500.95	5/9/2014	15% - 11489	\$189.54
				CDAA	\$19.44
				DA OFFICE	\$194.40
				GENERAL FUND	\$466.55
				SAN FRANCISCO PD	\$1,074.02
13-116		\$647.20	5/9/2014	15% - 11489	\$146.34
				CDAA	\$15.01
				DA OFFICE	\$150.10
				GENERAL FUND	\$360.23
				SAN FRANCISCO PD	\$829.27
13-119		\$671.95	5/9/2014	15% - 11489	\$63.10
				CDAA	\$6.47
				DA OFFICE	\$64.72
				GENERAL FUND	\$155.33
				SAN FRANCISCO PD	\$357.58
13-120		\$350.47	10/29/2014	15% - 11489	\$65.52
				CDAA	\$6.72
				DA OFFICE	\$67.20
				GENERAL FUND	\$161.27
				SAN FRANCISCO PD	\$371.24
13-121		\$891.47	5/9/2014	15% - 11489	\$34.17
				CDAA	\$3.50
				DA OFFICE	\$35.05
				GENERAL FUND	\$84.11
				SAN FRANCISCO PD	\$193.64
				15% - 11489	\$86.92
				CDAA	\$8.91
				DA OFFICE	\$89.15
				GENERAL FUND	\$213.95
				SAN FRANCISCO PD	\$492.54



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13-124		\$506.47	5/9/2014	15% - 11489	\$49.38
				CDAA	\$5.06
				DA OFFICE	\$50.65
				GENERAL FUND	\$121.55
				SAN FRANCISCO PD	\$279.83
13-126		\$1,116.61	5/9/2014	15% - 11489	\$108.87
				CDAA	\$11.17
				DA OFFICE	\$111.66
				GENERAL FUND	\$267.99
				SAN FRANCISCO PD	\$616.92
13-127		\$29,509.22	12/2/2014	15% - 11489	\$0.00
				CDAA	\$295.09
				CHP	\$16,230.07
				DA OFFICE	\$2,950.92
				GENERAL FUND	\$7,082.21
				SAN FRANCISCO PD	\$2,950.93
13-128		\$976.47	5/9/2014	15% - 11489	\$95.21
				CDAA	\$9.76
				DA OFFICE	\$97.65
				GENERAL FUND	\$234.35
				SAN FRANCISCO PD	\$539.50
13-129		\$1,465.47	5/9/2014	15% - 11489	\$142.88
				CDAA	\$14.65
				DA OFFICE	\$146.55
				GENERAL FUND	\$351.71
				SAN FRANCISCO PD	\$809.68
13-131		\$613.47	10/29/2014	15% - 11489	\$59.81
				CDAA	\$6.13
				DA OFFICE	\$61.35
				GENERAL FUND	\$147.23
				SAN FRANCISCO PD	\$338.95
13-132		\$8,504.81	5/9/2014	15% - 11489	\$829.22
				CDAA	\$85.05
				DA OFFICE	\$850.48
				GENERAL FUND	\$2,041.15
				SAN FRANCISCO PD	\$4,698.91
13-133		\$555.02	10/29/2014	15% - 11489	\$54.11
				CDAA	\$5.55
				DA OFFICE	\$55.50



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$133.20
				SAN FRANCISCO PD	\$306.66
13-134		\$713.11	5/9/2014	15% - 11489	\$69.53
				CDAA	\$7.13
				DA OFFICE	\$71.31
				GENERAL FUND	\$171.15
				SAN FRANCISCO PD	\$393.99
13-135		\$2,034.68	7/15/2014	15% - 11489	\$198.38
				CDAA	\$20.35
				DA OFFICE	\$203.47
				GENERAL FUND	\$488.32
				SAN FRANCISCO PD	\$1,124.16
13-136		\$2,390.11	5/9/2014	15% - 11489	\$233.04
				CDAA	\$23.90
				DA OFFICE	\$239.01
				GENERAL FUND	\$573.63
				SAN FRANCISCO PD	\$1,320.53
13-141		\$2,127.11	5/9/2014	15% - 11489	\$207.39
				CDAA	\$21.27
				DA OFFICE	\$212.71
				GENERAL FUND	\$510.51
				SAN FRANCISCO PD	\$1,175.23
13-143		\$1,361.11	5/9/2014	15% - 11489	\$132.71
				CDAA	\$13.61
				DA OFFICE	\$136.11
				GENERAL FUND	\$326.67
				SAN FRANCISCO PD	\$752.01
13-144		\$708.81	5/9/2014	15% - 11489	\$69.11
				CDAA	\$7.09
				DA OFFICE	\$70.88
				GENERAL FUND	\$170.11
				SAN FRANCISCO PD	\$391.62
13-148		\$1,880.88	5/9/2014	15% - 11489	\$183.39
				CDAA	\$18.81
				DA OFFICE	\$188.09
				GENERAL FUND	\$451.41
				SAN FRANCISCO PD	\$1,039.18
13-149		\$775.11	5/9/2014	15% - 11489	\$75.57
				CDAA	\$7.75



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13-151		\$2,399.11	6/16/2014	DA OFFICE GENERAL FUND SAN FRANCISCO PD 15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$77.51 \$186.03 \$428.25 \$233.91 \$23.99 \$239.91 \$575.79 \$1,325.51
13-152		\$1,091.11	5/9/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$106.38 \$10.91 \$109.11 \$261.87 \$602.84
13-154		\$673.11	5/9/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$65.63 \$6.73 \$67.31 \$161.55 \$371.89
13-160		\$1,174.81	5/9/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$114.54 \$11.75 \$117.48 \$281.95 \$649.09
13-161		\$1,281.11	5/9/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$124.91 \$12.81 \$128.11 \$307.47 \$707.81
13-165		\$958.81	5/9/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$93.48 \$9.59 \$95.88 \$230.11 \$529.75
13-168		\$496.11	5/9/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$48.37 \$4.96 \$49.61 \$119.07 \$274.10
13-169		\$5,238.56	10/29/2014	15% - 11489	\$0.00



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDAA	\$52.39
				CHP	\$2,881.21
				DA OFFICE	\$523.86
				GENERAL FUND	\$1,257.25
				SAN FRANCISCO PD	\$523.85
13-170		\$1,394.11	6/16/2014	15% - 11489	\$135.93
				CDAA	\$13.94
				DA OFFICE	\$139.41
				GENERAL FUND	\$334.59
				SAN FRANCISCO PD	\$770.24
13-171		\$1,549.81	6/16/2014	15% - 11489	\$151.11
				CDAA	\$15.50
				DA OFFICE	\$154.98
				GENERAL FUND	\$371.95
				SAN FRANCISCO PD	\$856.27
13-172		\$708.11	5/9/2014	15% - 11489	\$69.04
				CDAA	\$7.08
				DA OFFICE	\$70.81
				GENERAL FUND	\$169.95
				SAN FRANCISCO PD	\$391.23
13-175		\$1,283.81	5/9/2014	15% - 11489	\$125.17
				CDAA	\$12.84
				DA OFFICE	\$128.38
				GENERAL FUND	\$308.11
				SAN FRANCISCO PD	\$709.31
13-176		\$691.11	5/9/2014	15% - 11489	\$67.38
				CDAA	\$6.91
				DA OFFICE	\$69.11
				GENERAL FUND	\$165.87
				SAN FRANCISCO PD	\$381.84
13-177		\$571.81	5/9/2014	15% - 11489	\$55.75
				CDAA	\$5.72
				DA OFFICE	\$57.18
				GENERAL FUND	\$137.23
				SAN FRANCISCO PD	\$315.93
13-179		\$1,525.81	11/26/2014	15% - 11489	\$148.77
				CDAA	\$15.26
				DA OFFICE	\$152.58
				GENERAL FUND	\$366.19
				SAN FRANCISCO PD	\$843.01



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13-182		\$1,083.49	6/16/2014	15% - 11489	\$105.64
				CDAA	\$10.83
				DA OFFICE	\$108.35
				GENERAL FUND	\$260.04
				SAN FRANCISCO PD	\$598.63
13-184		\$11,346.14	6/16/2014	15% - 11489	\$1,106.25
				CDAA	\$113.46
				DA OFFICE	\$1,134.61
				GENERAL FUND	\$2,723.07
				SAN FRANCISCO PD	\$6,268.75
13-187		\$536.31	6/16/2014	15% - 11489	\$52.29
				CDAA	\$5.36
				DA OFFICE	\$53.63
				GENERAL FUND	\$128.71
				SAN FRANCISCO PD	\$296.32
13-189		\$1,597.49	6/16/2014	15% - 11489	\$155.76
				CDAA	\$15.97
				DA OFFICE	\$159.75
				GENERAL FUND	\$383.40
				SAN FRANCISCO PD	\$882.61
13-192		\$1,178.49	6/16/2014	15% - 11489	\$114.90
				CDAA	\$11.78
				DA OFFICE	\$117.85
				GENERAL FUND	\$282.84
				SAN FRANCISCO PD	\$651.12
13-193		\$3,672.49	6/16/2014	15% - 11489	\$358.07
				CDAA	\$36.72
				DA OFFICE	\$367.25
				GENERAL FUND	\$881.40
				SAN FRANCISCO PD	\$2,029.05
13-195		\$4,936.49	6/16/2014	15% - 11489	\$481.31
				CDAA	\$49.36
				DA OFFICE	\$493.65
				GENERAL FUND	\$1,184.76
				SAN FRANCISCO PD	\$2,727.41
13-196		\$821.49	6/16/2014	15% - 11489	\$80.10
				CDAA	\$8.21
				DA OFFICE	\$82.15
				GENERAL FUND	\$197.16



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13-198		\$6,718.49	6/16/2014	SAN FRANCISCO PD 15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$453.87 \$655.05 \$67.18 \$671.85 \$1,612.44 \$3,711.97
13-200		\$1,751.49	6/16/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$170.77 \$17.51 \$175.15 \$420.36 \$967.70
13-203		\$2,632.76	6/16/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$256.69 \$26.33 \$263.28 \$631.86 \$1,454.60
13-205		\$8,205.49	6/16/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$800.04 \$82.05 \$820.55 \$1,969.32 \$4,533.53
13-208		\$1,040.13	6/16/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$101.41 \$10.40 \$104.01 \$249.63 \$574.68
13-210		\$901.49	6/16/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$87.90 \$9.01 \$90.15 \$216.36 \$498.07
13-211		\$572.49	6/16/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$55.82 \$5.72 \$57.25 \$137.40 \$316.30
13-215		\$667.49	6/16/2014	15% - 11489 CDAA DA OFFICE	\$65.08 \$6.67 \$66.75



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13-217		\$962.25	6/16/2014	GENERAL FUND SAN FRANCISCO PD 15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$160.20 \$368.79 \$93.82 \$9.62 \$96.23 \$230.94 \$531.64
14-007		\$2,391.66	11/26/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$233.19 \$23.92 \$239.16 \$574.00 \$1,321.39
14-010		\$1,756.67	9/15/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$171.28 \$17.57 \$175.67 \$421.60 \$970.55
14-014		\$672.66	9/15/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$65.58 \$6.73 \$67.27 \$161.44 \$371.64
14-024		\$791.80	9/15/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$77.20 \$7.92 \$79.18 \$190.03 \$437.47
14-025		\$533.66	9/15/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$52.03 \$5.34 \$53.37 \$128.08 \$294.84
14-027		\$2,904.16	9/15/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$283.16 \$29.04 \$290.42 \$697.00 \$1,604.54
14-034		\$3,568.66	9/15/2014	15% - 11489 CDAA	\$347.94 \$35.69



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
14-036		\$506.67	9/15/2014	DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$356.87 \$856.48 \$1,971.68
14-037		\$3,309.75	11/26/2014	15% - 11489 CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$49.40 \$5.07 \$50.67 \$121.60 \$279.93
14-041		\$782.30	9/15/2014	15% - 11489 CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$76.27 \$7.82 \$78.23 \$187.75 \$432.23
14-044		\$3,833.75	9/15/2014	15% - 11489 CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$373.79 \$38.34 \$383.38 \$920.10 \$2,118.14
14-047		\$819.75	10/29/2014	15% - 11489 CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$79.93 \$8.20 \$81.98 \$196.74 \$452.90
14-048		\$492.67	10/29/2014	15% - 11489 CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$48.04 \$4.93 \$49.27 \$118.24 \$272.19
14-052		\$531.67	9/15/2014	15% - 11489 CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$51.84 \$5.32 \$53.17 \$127.60 \$293.74
14-058		\$521.75	9/15/2014	15% - 11489	\$50.87



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
14-064		\$632.75	9/15/2014	CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$5.22 \$52.18 \$125.22 \$288.26
14-072		\$755.67	11/26/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$61.69 \$6.33 \$63.28 \$151.86 \$349.59
14-073		\$5,985.75	12/17/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$583.61 \$59.86 \$598.58 \$1,436.58 \$3,307.12
14-082		\$499.75	9/15/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$48.73 \$5.00 \$49.98 \$119.94 \$276.10
14-085		\$501.75	9/15/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$48.92 \$5.02 \$50.18 \$120.42 \$277.21
14-087		\$614.75	12/17/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$59.94 \$6.15 \$61.48 \$147.54 \$339.64
14-089		\$1,106.75	12/17/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$107.91 \$11.07 \$110.68 \$265.62 \$611.47



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
14-094		\$878.75	9/15/2014		
				15% - 11489	\$85.68
				CDAA	\$8.79
				DA OFFICE	\$87.88
				GENERAL FUND	\$210.90
				SAN FRANCISCO PD	\$485.50
SAN FRANCISCO					\$497,279.46



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SAN JOAQUIN					
AF 13-0107	13-37046	\$3,864.13	11/6/2014	15% - 11489	\$376.75
				CDAA	\$38.64
				DA OFFICE	\$386.42
				GENERAL FUND	\$927.39
				STOCKTON PD	\$2,134.93
AF 13-0108	13-36589	\$528.05	11/3/2014	15% - 11489	\$51.58
				CDAA	\$5.29
				DA OFFICE	\$51.91
				GENERAL FUND	\$126.97
				STOCKTON PD	\$292.30
AF 13-0113	13-42249	\$587.76	11/3/2014	15% - 11489	\$57.31
				CDAA	\$5.88
				DA OFFICE	\$58.77
				GENERAL FUND	\$141.06
				STOCKTON PD	\$324.74
AF 14-0001	14-00116	\$4,171.08	11/6/2014	15% - 11489	\$406.68
				CDAA	\$41.71
				CHP	\$2,304.52
				DA OFFICE	\$417.11
				GENERAL FUND	\$1,001.06
AF 14-0004	14-03458	\$6,220.42	11/6/2014	15% - 11489	\$606.49
				CDAA	\$62.20
				DA OFFICE	\$622.05
				GENERAL FUND	\$1,492.90
				MANTECA PD	\$3,436.78
SAN JOAQUIN					\$15,371.44



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SAN LUIS OBISPO					
12SO-145AF-A		\$5,515.37	4/16/2014	15% - 11489	\$537.75
				CDAA	\$55.15
				DA OFFICE	\$551.54
				GENERAL FUND	\$1,323.69
				SAN LUIS OBISPO CO SO	\$3,047.24
136SO-026AF/1302-01216		\$1,286.04	4/16/2014	15% - 11489	\$125.39
				CDAA	\$12.86
				DA OFFICE	\$128.60
				GENERAL FUND	\$308.65
				SAN LUIS OBISPO CO SO	\$710.54
13SO-098AF		\$2,773.89	4/16/2014	15% - 11489	\$270.45
				CDAA	\$27.74
				DA OFFICE	\$277.39
				GENERAL FUND	\$665.74
				SAN LUIS OBISPO CO SO	\$1,532.57
13SO-115AF		\$1,190.49	4/16/2014	15% - 11489	\$116.07
				CDAA	\$11.90
				DA OFFICE	\$119.05
				GENERAL FUND	\$285.72
				SAN LUIS OBISPO CO SO	\$657.75
SAN LUIS OBISPO		\$10,765.79			



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SAN MATEO					
2649	SF376913	\$3,758.57	7/30/2014	CDAA	\$37.08
				DA OFFICE	\$420.93
				GENERAL FUND	\$890.04
				REDWOOD CITY PD	\$2,410.52
2655	NF404875	\$5,175.29	6/10/2014	CDAA	\$51.21
				DA OFFICE	\$566.34
				GENERAL FUND	\$1,229.05
				TF SAN MATEO CO GTF	\$3,328.69
2662	NF403655	\$1,639.87	3/13/2014	CDAA	\$16.40
				DA OFFICE	\$163.99
				GENERAL FUND	\$393.57
				SOUTH SAN FRANCISCO PD	\$1,065.91
2672	NF406398A	\$3,922.50	5/5/2014	CDAA	\$39.16
				DA OFFICE	\$398.25
				DALY CITY PD	\$763.58
				GENERAL FUND	\$939.80
				SAN FRANCISCO PD	\$1,018.13
				TF SAN MATEO CO NTF	\$763.58
2675	NF405816 A&B	\$7,670.90	3/13/2014	CDAA	\$76.71
				DA OFFICE	\$767.09
				GENERAL FUND	\$1,841.01
				SAN MATEO PD	\$4,986.09
2690	NF408347A	\$67,202.33	12/10/2014	CDAA	\$672.02
				DA OFFICE	\$6,720.23
				GENERAL FUND	\$16,128.56
				TF SAN MATEO CO GTF	\$43,681.52
2744	NF409315	\$9,067.61	3/13/2014	CDAA	\$90.61
				DA OFFICE	\$913.29
				GENERAL FUND	\$2,174.48
				TF SAN MATEO CO GTF	\$5,889.23
2746	NF410429	\$1,312.14	1/16/2014	CDAA	\$13.12
				DA OFFICE	\$132.04
				GENERAL FUND	\$314.69
				TF SAN MATEO CO GTF	\$852.29
2752	NF414599	\$543.73	1/16/2014	CDAA	\$5.43
				DA OFFICE	\$54.75
				DALY CITY PD	\$353.16



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
2753	NF414599	\$4,747.37	1/16/2014	GENERAL FUND	\$130.39
				CDAA	\$47.44
				DA OFFICE	\$477.60
				DALY CITY PD	\$3,083.73
				GENERAL FUND	\$1,138.60
2765	NF409315	\$5,765.16	12/8/2014	CDAA	\$57.43
				DA OFFICE	\$596.99
				GENERAL FUND	\$1,378.17
				TF SAN MATEO CO GTF	\$3,732.57
2768	NF411496 A-C	\$72,507.31	2/10/2014	CDAA	\$723.37
				DA OFFICE	\$7,403.69
				GENERAL FUND	\$17,360.97
				TF SAN MATEO CO NTF	\$47,019.28
2768A	NF411496 A-C	\$22,161.93	5/19/2014	CDAA	\$220.55
				DA OFFICE	\$2,312.21
				GENERAL FUND	\$5,293.26
				TF SAN MATEO CO NTF	\$14,335.91
2771	SF384111A	\$3,069.64	1/16/2014	CDAA	\$30.68
				DA OFFICE	\$308.51
				GENERAL FUND	\$736.30
				TF SAN MATEO CO GTF	\$1,994.15
2775	NF415688	\$688.71	3/13/2014	CDAA	\$6.89
				DA OFFICE	\$68.86
				GENERAL FUND	\$165.29
				SAN MATEO CO SO	\$447.67
2794	Santa Clara Case	\$2,791.48	5/5/2014	CDAA	\$27.92
				DA OFFICE	\$279.13
				GENERAL FUND	\$669.96
				SAN MATEO PD	\$1,814.47
2795	NF416909A	\$451.21	2/5/2014	CDAA	\$4.51
				DA OFFICE	\$45.13
				GENERAL FUND	\$108.29
				SAN MATEO PD	\$293.28
2797	SF385419	\$1,689.28	3/13/2014	CDAA	\$16.90
				DA OFFICE	\$168.92
				GENERAL FUND	\$405.43
				TF SAN MATEO CO GTF	\$1,098.03



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
2799	NF418043B	\$2,188.55	2/5/2014	CDAA	\$21.89
				DA OFFICE	\$218.86
				GENERAL FUND	\$525.25
				SAN MATEO PD	\$1,422.55
2800	SF385972A	\$577.57	2/5/2014	CDAA	\$5.78
				DA OFFICE	\$57.75
				GENERAL FUND	\$138.62
				TF SAN MATEO CO GTF	\$375.42
2801	SF386703	\$855.56	3/13/2014	CDAA	\$8.55
				DA OFFICE	\$85.55
				GENERAL FUND	\$205.34
				MENLO PARK PD	\$556.12
2802		\$496.40	2/5/2014	CDAA	\$4.97
				DA OFFICE	\$49.64
				GENERAL FUND	\$119.14
				REDWOOD CITY PD	\$322.65
2803	NF418926A	\$894.66	2/5/2014	CDAA	\$8.95
				DA OFFICE	\$89.46
				GENERAL FUND	\$214.72
				SAN BRUNO PD	\$581.53
2804	NF419042	\$4,468.04	2/5/2014	CDAA	\$44.68
				DA OFFICE	\$446.80
				DALY CITY PD	\$2,904.23
				GENERAL FUND	\$1,072.33
2806	NF418181B	\$456.35	2/5/2014	CDAA	\$4.56
				DA OFFICE	\$45.65
				GENERAL FUND	\$109.52
				SAN MATEO PD	\$296.62
2811	SF386715A	\$1,188.63	10/21/2014	CDAA	\$11.88
				DA OFFICE	\$119.40
				EAST PALO ALTO PD	\$772.22
				GENERAL FUND	\$285.13
2813	SF387009	\$1,029.09	2/5/2014	CDAA	\$10.29
				DA OFFICE	\$102.92
				GENERAL FUND	\$246.98
				REDWOOD CITY PD	\$668.90
2814	NF420757A	\$2,441.41	2/5/2014	CDAA	\$24.41



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
2815	SF387413B	\$417.30	2/5/2014	DA OFFICE DALY CITY PD GENERAL FUND	\$244.14 \$1,586.92 \$585.94
2818	NF419096	\$3,428.25	2/5/2014	CDAA DA OFFICE GENERAL FUND REDWOOD CITY PD	\$4.17 \$41.74 \$100.15 \$271.24
2819	NF407766	\$2,015.46	2/5/2014	CDAA DA OFFICE DALY CITY PD GENERAL FUND	\$34.28 \$342.83 \$2,228.36 \$822.78
2821	NF419653A	\$953.92	5/5/2014	CDAA DA OFFICE DALY CITY PD GENERAL FUND	\$20.15 \$201.55 \$1,310.05 \$483.71
2822	NF420523	\$2,446.72	5/5/2014	CDAA DA OFFICE GENERAL FUND TF SAN MATEO CO NTF	\$9.54 \$95.39 \$620.05 \$228.94
2823	SF386404A/B &	\$9,942.03	5/5/2014	CDAA DA OFFICE GENERAL FUND TF SAN MATEO CO NTF	\$99.42 \$994.20 \$2,386.09 \$6,462.32
2824	SF388149	\$1,063.72	5/5/2014	CDAA DA OFFICE GENERAL FUND TF SAN MATEO CO GTF	\$10.64 \$106.37 \$255.29 \$691.42
2826	NF419316	\$9,621.55	3/13/2014	CDAA DA OFFICE GENERAL FUND TF SAN MATEO CO NTF	\$96.20 \$963.55 \$2,308.80 \$1,563.25 \$4,689.75
2828	NF421224	\$4,719.43	7/31/2014	CDAA DA OFFICE	\$47.16 \$475.40



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
2829	SF385617	\$3,114.00	5/6/2014	GENERAL FUND HILLSBOROUGH PD	\$1,131.74 \$3,065.13
2832	NF421258	\$691.96	10/24/2014	CDAA DA OFFICE GENERAL FUND TF ALAMEDA CO	\$31.03 \$321.35 \$744.71 \$2,016.91
2839	NF421038	\$600.03	10/6/2014	CDAA DA OFFICE DALY CITY PD GENERAL FUND	\$6.92 \$69.20 \$449.77 \$166.07
2840	NF421476	\$671.49	10/24/2014	CDAA DA OFFICE DALY CITY PD GENERAL FUND	\$6.72 \$67.15 \$436.46 \$161.16
2846	NF423775A	\$2,395.34	12/8/2014	CDAA DA OFFICE GENERAL FUND SAN MATEO PD	\$23.95 \$239.54 \$574.88 \$1,556.97
2848	NF425065A	\$1,963.96	10/21/2014	CDAA DA OFFICE GENERAL FUND SAN BRUNO PD	\$19.63 \$197.13 \$471.15 \$1,276.05
2851	NF423306A	\$690.32	12/8/2014	CDAA DA OFFICE GENERAL FUND SAN BRUNO PD	\$6.90 \$69.04 \$165.68 \$448.70
2854	SF389079	\$618.54	10/24/2014	CDAA DA OFFICE GENERAL FUND SAN CARLOS PD TF SAN MATEO CO NTF	\$6.18 \$61.86 \$148.45 \$361.85 \$40.20
2856	NF423467A	\$499.21	11/6/2014	CDAA DA OFFICE GENERAL FUND	\$4.99 \$49.93 \$119.81



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
2872	NF425146	\$1,136.65	10/24/2014	SOUTH SAN FRANCISCO PD	\$324.48
				CDAA	\$11.36
				DA OFFICE	\$113.67
				DALY CITY PD	\$738.82
				GENERAL FUND	\$272.80
2881	NF425346A	\$2,649.42	10/24/2014	CDAA	\$26.49
				DA OFFICE	\$264.95
				DALY CITY PD	\$1,722.12
				GENERAL FUND	\$635.86
2884	NF426065A/B	\$628.57	12/8/2014	BELMONT PD	\$408.57
				CDAA	\$6.28
				DA OFFICE	\$62.86
				GENERAL FUND	\$150.86
SAN MATEO					\$279,029.16



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SANTA BARBARA					
10-11775	1342685	\$7,828.35	2/6/2014	CDAA DA OFFICE GENERAL FUND SANTA BARBARA PD	\$78.28 \$782.84 \$1,878.80 \$5,088.43
10-1517A	1341653	\$3,559.20	6/4/2014	CDAA DA OFFICE GENERAL FUND SANTA BARBARA PD	\$35.59 \$355.92 \$854.21 \$2,313.48
11-15624		\$20,284.22	8/13/2014	CDAA DA OFFICE GENERAL FUND SANTA BARBARA CO SO	\$202.84 \$2,028.43 \$4,868.21 \$13,184.74
11-15669	1385506	\$7.15	8/27/2014	CDAA DA OFFICE GENERAL FUND SANTA BARBARA CO SO	\$0.07 \$0.71 \$1.72 \$4.65
11-16278	1367734	\$1,238.27	6/4/2014	CDAA DA OFFICE GENERAL FUND SANTA BARBARA PD	\$12.38 \$123.83 \$297.18 \$804.88
11R03458		\$3,041.93	4/17/2014	CDAA DA OFFICE GENERAL FUND SANTA MARIA PD	\$30.42 \$304.20 \$730.06 \$1,977.25
11R03591		\$1,664.04	4/17/2014	CDAA DA OFFICE GENERAL FUND SANTA MARIA PD	\$16.64 \$166.40 \$399.37 \$1,081.63
11R03591A		\$532.77	4/17/2014	CDAA DA OFFICE GENERAL FUND SANTA MARIA PD	\$5.33 \$53.28 \$127.86 \$346.30
11R04419		\$4,529.55	3/18/2014	CDAA DA OFFICE GENERAL FUND SANTA MARIA PD	\$45.30 \$452.95 \$1,087.09 \$2,944.21



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
11R06770		\$2,626.65	8/18/2014	CDAA DA OFFICE GENERAL FUND SANTA MARIA PD	\$26.27 \$262.66 \$630.40 \$1,707.32
12-00029-B		\$368.41	2/5/2014	CDAA DA OFFICE GENERAL FUND TF SBRNET	\$3.68 \$36.84 \$88.42 \$239.47
12-12166	1417240	\$27,091.44	6/23/2014	CDAA DA OFFICE GENERAL FUND SANTA BARBARA CO SO	\$270.91 \$2,709.14 \$6,501.95 \$17,609.44
12-14178		\$1,424.18	6/23/2014	CDAA DA OFFICE GENERAL FUND SANTA BARBARA CO SO	\$14.24 \$142.42 \$341.80 \$925.72
12-16137	1415043	\$6,728.46	10/23/2014	CDAA DA OFFICE GENERAL FUND SANTA BARBARA CO SO	\$67.28 \$672.85 \$1,614.83 \$4,373.50
12-16151	1425308	\$412.61	5/20/2014	CDAA DA OFFICE GENERAL FUND SANTA BARBARA CO SO	\$4.13 \$41.25 \$99.03 \$268.20
12-22888		\$976.60	2/14/2014	CDAA DA OFFICE GENERAL FUND SANTA BARBARA PD	\$9.77 \$97.66 \$234.38 \$634.79
12-89682		\$2,171.48	2/6/2014	CDAA DA OFFICE GENERAL FUND SANTA BARBARA PD	\$21.71 \$217.15 \$521.16 \$1,411.46
13-12392	1457477	\$1,170.01	10/24/2014	CDAA DA OFFICE GENERAL FUND SANTA BARBARA CO SO	\$11.70 \$117.00 \$280.80 \$760.51
13-33329		\$768.43	2/6/2014	CDAA	\$7.68



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13-33557		\$3,059.80	2/6/2014	DA OFFICE GENERAL FUND SANTA BARBARA PD	\$76.85 \$184.42 \$499.48
13-38013		\$1,577.15	2/6/2014	CDAA DA OFFICE GENERAL FUND SANTA BARBARA PD	\$30.60 \$305.98 \$734.35 \$1,988.87
13-39066		\$1,127.96	2/6/2014	CDAA DA OFFICE GENERAL FUND SANTA BARBARA PD	\$15.77 \$157.71 \$378.52 \$1,025.15
13-39285		\$903.56	2/6/2014	CDAA DA OFFICE GENERAL FUND SANTA BARBARA PD	\$11.28 \$112.80 \$270.71 \$733.17
13-40786		\$6,533.19	2/6/2014	CDAA DA OFFICE GENERAL FUND SANTA BARBARA PD	\$9.04 \$90.36 \$216.85 \$587.31
13-4508	1416827	\$2,346.50	2/25/2014	CDAA DA OFFICE GENERAL FUND SANTA BARBARA CO SO	\$65.33 \$653.32 \$1,567.97 \$4,246.57
13-49713		\$1,479.15	2/6/2014	CDAA DA OFFICE GENERAL FUND SANTA BARBARA PD	\$14.79 \$147.91 \$355.00 \$961.45
13-49909		\$2,651.66	2/6/2014	CDAA DA OFFICE GENERAL FUND SANTA BARBARA PD	\$26.52 \$265.16 \$636.40 \$1,723.58
13-51265		\$1,229.61	2/6/2014	CDAA DA OFFICE GENERAL FUND	\$12.30 \$122.95 \$295.11



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13-52162	1418515	\$1,220.88	2/14/2014	SANTA BARBARA PD CDAA DA OFFICE GENERAL FUND SANTA BARBARA PD	\$799.25 \$12.21 \$122.09 \$293.01 \$793.57
13-63758		\$13,232.27	6/4/2014	CDAA DA OFFICE GENERAL FUND SANTA BARBARA PD	\$132.32 \$1,323.23 \$3,175.74 \$8,600.98
13-6528		\$1,049.21	4/22/2014	CDAA DA OFFICE GENERAL FUND SANTA BARBARA CO SO	\$10.49 \$104.92 \$251.81 \$681.99
13-67571	1440680	\$589.29	6/4/2014	CDAA DA OFFICE GENERAL FUND SANTA BARBARA PD	\$5.89 \$58.93 \$141.43 \$383.04
13-76604		\$514.40	5/28/2014	CDAA DA OFFICE GENERAL FUND SANTA BARBARA PD	\$5.15 \$51.44 \$123.45 \$334.36
13-80029		\$113,973.84	6/4/2014	CDAA DA OFFICE GENERAL FUND SANTA BARBARA PD	\$1,139.74 \$11,397.39 \$27,353.72 \$74,082.99
13-83450		\$1,332.36	6/4/2014	CDAA DA OFFICE GENERAL FUND SANTA BARBARA PD	\$13.33 \$133.24 \$319.76 \$866.03
13-85033	13-85033	\$1,929.70	5/28/2014	CDAA DA OFFICE GENERAL FUND SANTA BARBARA PD	\$19.30 \$192.97 \$463.12 \$1,254.31
13-93822	1439700	\$19,823.44	5/28/2014	CDAA DA OFFICE GENERAL FUND SANTA BARBARA PD	\$198.24 \$1,982.34 \$4,757.62 \$12,885.24



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13-94287	1443405	\$2,033.63	5/28/2014	CDAA	\$20.34
				DA OFFICE	\$203.36
				GENERAL FUND	\$488.07
				SANTA BARBARA PD	\$1,321.86
1308-3436		\$1,061.81	4/11/2014	CDAA	\$10.62
				DA OFFICE	\$106.18
				GENERAL FUND	\$254.83
				LOMPOC PD	\$690.18
1309-0661	1457564	\$1,353.82	5/16/2014	CDAA	\$13.54
				DA OFFICE	\$135.38
				GENERAL FUND	\$324.92
				LOMPOC PD	\$879.98
1309-2209		\$2,022.51	4/11/2014	CDAA	\$20.23
				DA OFFICE	\$202.25
				GENERAL FUND	\$485.40
				LOMPOC PD	\$1,314.63
1310-0182		\$1,105.41	5/16/2014	CDAA	\$11.05
				DA OFFICE	\$110.54
				GENERAL FUND	\$265.30
				LOMPOC PD	\$718.52
1310-1000		\$553.56	4/11/2014	CDAA	\$5.54
				DA OFFICE	\$55.36
				GENERAL FUND	\$132.85
				LOMPOC PD	\$359.81
14-1094	1443125	\$495.08	5/28/2014	CDAA	\$4.95
				DA OFFICE	\$49.51
				GENERAL FUND	\$118.82
				SANTA BARBARA PD	\$321.80
2011-00130		\$733.80	5/14/2014	CDAA	\$7.34
				CHP	\$476.97
				DA OFFICE	\$73.38
				GENERAL FUND	\$176.11
2011-12040		\$479.71	2/14/2014	CDAA	\$4.80
				DA OFFICE	\$47.97
				GENERAL FUND	\$115.13
				SANTA BARBARA CO SO	\$311.81
2012-22009	1405313	\$256.73	5/28/2014	CDAA	\$2.57



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
2012-7917	1425530	\$1,124.23	6/4/2014	DA OFFICE	\$25.67
				GENERAL FUND	\$61.62
				SANTA BARBARA PD	\$166.87
				CDAA	\$11.24
				DA OFFICE	\$112.42
2012-89730	1417946	\$1,616.60	5/28/2014	GENERAL FUND	\$269.82
				SANTA BARBARA PD	\$730.75
				CDAA	\$16.17
				DA OFFICE	\$161.66
				GENERAL FUND	\$387.98
2013-00025		\$8,548.47	5/2/2014	SANTA BARBARA PD	\$1,050.79
				CDAA	\$85.48
				DA OFFICE	\$854.85
				GENERAL FUND	\$2,051.63
				TF SBRNET	\$5,556.51
SANTA BARBARA					\$282,383.08



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SANTA CLARA					
AF-1110-03009		\$982.60	6/13/2014	CDAA	\$9.83
				DA OFFICE	\$98.26
				GENERAL FUND	\$235.82
				SANTA CLARA PD	\$542.89
				SC CO SPEC FUND	\$95.80
AF-1111-16020		\$3,000.80	6/13/2014	CDAA	\$30.01
				DA OFFICE	\$300.08
				GENERAL FUND	\$720.19
				SANTA CLARA PD	\$1,657.94
				SC CO SPEC FUND	\$292.58
AF-1112-08028		\$757.80	2/6/2014	CDAA	\$7.58
				DA OFFICE	\$75.78
				GENERAL FUND	\$181.87
				SAN JOSE PD	\$418.68
				SC CO SPEC FUND	\$73.89
AF-1202-29013		\$960.40	1/13/2014	CDAA	\$9.60
				DA OFFICE	\$96.04
				GENERAL FUND	\$230.50
				MILPITAS PD	\$530.62
				SC CO SPEC FUND	\$93.64
AF-1204-23022		\$2,600.20	1/28/2014	CDAA	\$26.00
				DA OFFICE	\$260.02
				GENERAL FUND	\$624.05
				SAN JOSE PD	\$1,436.61
				SC CO SPEC FUND	\$253.52
AF-1206-04033		\$2,878.00	11/20/2014	CDAA	\$28.78
				DA OFFICE	\$287.79
				GENERAL FUND	\$690.72
				SANTA CLARA CO SO	\$1,590.10
				SC CO SPEC FUND	\$280.61
AF-1208-14063		\$14,186.80	11/6/2014	CDAA	\$141.87
				DA OFFICE	\$1,418.68
				GENERAL FUND	\$3,404.83
				SC CO SPEC FUND	\$1,383.21
				TF SCCSET	\$7,838.21
AF-1212-27094		\$824.10	11/19/2014	CDAA	\$8.24
				DA OFFICE	\$82.41
				DA OFFICE	\$197.78



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				MORGAN HILL PD	\$455.32
				SC CO SPEC FUND	\$80.35
AF-1301-11005		\$7,444.65	3/19/2014	CDAA	\$74.45
				DA OFFICE	\$744.46
				GENERAL FUND	\$1,786.72
				SANTA CLARA CO SO	\$4,113.17
				SC CO SPEC FUND	\$725.85
AF-1303-28019		\$11,989.10	10/30/2014	CDAA	\$119.89
				DA OFFICE	\$1,198.91
				GENERAL FUND	\$2,877.38
				MILPITAS PD	\$6,623.98
				SC CO SPEC FUND	\$1,168.94
AF-1305-10023		\$1,506.10	1/13/2014	CDAA	\$15.06
				DA OFFICE	\$150.62
				GENERAL FUND	\$361.46
				SAN JOSE PD	\$832.12
				SC CO SPEC FUND	\$146.84
AF-1308-02033		\$1,559.10	1/22/2014	CDAA	\$15.59
				DA OFFICE	\$155.92
				GENERAL FUND	\$374.18
				SANTA CLARA PD	\$861.40
				SC CO SPEC FUND	\$152.01
AF-1308-08038		\$3,802.10	1/13/2014	CDAA	\$38.02
				DA OFFICE	\$380.22
				GENERAL FUND	\$912.50
				SANTA CLARA PD	\$2,100.66
				SC CO SPEC FUND	\$370.70
AF-1308-16040		\$1,309.10	1/13/2014	CDAA	\$13.09
				DA OFFICE	\$130.91
				GENERAL FUND	\$314.18
				MOUNTAIN VIEW PD	\$723.28
				SC CO SPEC FUND	\$127.64
AF-1309-26046		\$13,167.10	1/22/2014	CDAA	\$131.67
				DA OFFICE	\$1,316.72
				GENERAL FUND	\$3,160.10
				SC CO SPEC FUND	\$1,283.79
				TF SCCSET	\$7,274.82
AF-1309-27049		\$27.75	4/14/2014	CDAA	\$0.28
				DA OFFICE	\$2.77



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$6.66
				SAN JOSE PD	\$15.33
				SC CO SPEC FUND	\$2.71
AF-1312-05051		\$9,767.70	9/5/2014	CDAA	\$97.68
				DA OFFICE	\$976.77
				GENERAL FUND	\$2,344.25
				SANTA CLARA CO SO	\$5,396.65
				SC CO SPEC FUND	\$952.35
AF-1312-10052		\$3,413.55	5/12/2014	CDAA	\$34.14
				DA OFFICE	\$341.35
				GENERAL FUND	\$819.25
				SC CO SPEC FUND	\$332.82
				SUNNYVALE DEPT PUB	\$1,885.99
AF-1312-16053		\$18,012.70	11/5/2014	CDAA	\$180.13
				DA OFFICE	\$1,801.26
				GENERAL FUND	\$4,323.05
				SC CO SPEC FUND	\$1,756.24
				TF SCCSET	\$9,952.02
AF-1312-17055		\$1,577.70	9/12/2014	CDAA	\$15.78
				DA OFFICE	\$157.76
				GENERAL FUND	\$378.65
				SANTA CLARA CO SO	\$871.68
				SC CO SPEC FUND	\$153.83
AF-1312-19059		\$2,603.85	8/14/2014	CDAA	\$26.04
				DA OFFICE	\$260.38
				GENERAL FUND	\$624.92
				SANTA CLARA CO SO	\$1,438.63
				SC CO SPEC FUND	\$253.88
AF-1312-19060		\$11,977.70	5/12/2014	CDAA	\$119.78
				DA OFFICE	\$1,197.76
				GENERAL FUND	\$2,874.65
				SAN JOSE PD	\$6,617.68
				SC CO SPEC FUND	\$1,167.83
AF-1312-19061		\$988.70	9/5/2014	CDAA	\$9.89
				DA OFFICE	\$98.86
				GENERAL FUND	\$237.29
				SAN JOSE PD	\$546.26
				SC CO SPEC FUND	\$96.40
AF-1312-19062		\$1,445.70	7/2/2014	CDAA	\$14.46



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF-1312-20063		\$2,105.70	9/5/2014	DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND	\$144.56 \$346.97 \$798.75 \$140.96
AF-1401-03000		\$947.55	5/15/2014	CDAA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND	\$21.06 \$210.56 \$505.37 \$1,163.40 \$205.31
AF-1401-10002		\$1,563.55	12/23/2014	CDAA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND	\$9.48 \$94.75 \$227.41 \$523.52 \$92.39
AF-1403-04004		\$2,219.70	11/5/2014	CDAA DA OFFICE GENERAL FUND SANTA CLARA PD SC CO SPEC FUND	\$15.64 \$156.35 \$375.25 \$863.86 \$152.45
AF-1403-27005		\$1,433.55	12/15/2014	CDAA DA OFFICE GENERAL FUND SANTA CLARA PD SC CO SPEC FUND	\$22.20 \$221.97 \$532.73 \$1,226.38 \$216.42
AF-1403-27006		\$1,831.55	10/6/2014	CDAA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND	\$14.34 \$143.35 \$344.05 \$792.04 \$139.77
AF-1404-04008		\$4,277.70	10/23/2014	CDAA DA OFFICE GENERAL FUND SANTA CLARA PD SC CO SPEC FUND	\$18.32 \$183.15 \$439.57 \$1,011.93 \$178.58



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF-1404-09010		\$878.70	12/15/2014	CDAA DA OFFICE GENERAL FUND SANTA CLARA PD SC CO SPEC FUND	\$8.79 \$87.87 \$210.89 \$485.48 \$85.67
AF-1404-29012		\$3,257.70	10/30/2014	CDAA DA OFFICE GENERAL FUND SC CO SPEC FUND TF SCCSET	\$32.58 \$325.76 \$781.85 \$317.63 \$1,799.88
AF-1404-30015		\$9,560.55	1/23/2014	CDAA DA OFFICE GENERAL FUND MORGAN HILL PD SC CO SPEC FUND	\$95.61 \$956.06 \$2,294.53 \$5,282.20 \$932.15
AF-1405-09016		\$2,962.55	12/10/2014	CDAA DA OFFICE GENERAL FUND SANTA CLARA PD SC CO SPEC FUND	\$29.63 \$296.25 \$711.01 \$1,636.81 \$288.85
AF-1405-09017		\$2,931.85	11/5/2014	CDAA DA OFFICE GENERAL FUND SC CO SPEC FUND TF SCCSET	\$29.32 \$293.18 \$703.64 \$285.86 \$1,619.85
AF-1407-16020		\$884.70	11/5/2014	CDAA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND	\$8.85 \$88.46 \$212.33 \$488.80 \$86.26
AF-1408-21027		\$940.80	12/15/2014	CDAA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND	\$9.41 \$94.08 \$225.79 \$519.79 \$91.73
AF-R20060615538		\$1,719.00	5/9/2014	CDAA DA OFFICE GENERAL FUND SANTA CLARA PD	\$17.19 \$171.90 \$412.56 \$949.75



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF-R20080716835		\$38,687.05	2/4/2014	SC CO SPEC FUND CDAA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND	\$167.60 \$386.87 \$3,868.70 \$9,284.89 \$21,374.60 \$3,771.99
AF-R20081020690		\$2,808.90	9/5/2014	CDAA DA OFFICE GENERAL FUND SANTA CLARA PD SC CO SPEC FUND	\$28.09 \$280.88 \$674.14 \$1,551.92 \$273.87
AF-R20081223106		\$648.40	1/13/2014	CDAA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND	\$6.48 \$64.84 \$155.62 \$358.24 \$63.22
AF-R20090108825		\$879.70	5/15/2014	CDAA DA OFFICE GENERAL FUND MOUNTAIN VIEW PD SC CO SPEC FUND	\$8.80 \$87.97 \$211.13 \$486.03 \$85.77
AF-R20090416382		\$811.90	9/12/2014	CDAA DA OFFICE GENERAL FUND SC CO SPEC FUND TF SCCSET	\$8.12 \$81.19 \$194.86 \$79.16 \$448.57
AF-R20100203586		\$3,506.20	12/10/2014	CDAA DA OFFICE GENERAL FUND SANTA CLARA PD SC CO SPEC FUND	\$35.06 \$350.62 \$841.49 \$1,937.18 \$341.85
SANTA CLARA					\$201,640.60



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SANTA CRUZ					
11-05-508	CV171187	\$2,606.60	2/7/2014	15% - 11489	\$387.24
				CDAA	\$25.82
				DA OFFICE	\$283.16
				GENERAL FUND	\$619.58
				SANTA CRUZ CO SO	\$1,290.80
12-03-528	CV173561	\$703.40	1/22/2014	15% - 11489	\$66.14
				CDAA	\$6.78
				DA OFFICE	\$92.84
				GENERAL FUND	\$162.82
				TF SANTA CRUZ CO ACT	\$374.82
12-05-534	CV174356	\$31,941.79	4/9/2014	15% - 11489	\$4,787.52
				CDAA	\$319.17
				DA OFFICE	\$3,216.68
				GENERAL FUND	\$7,660.03
				WATSONVILLE PD	\$15,958.39
12-10-539	CV175333	\$2,435.00	1/22/2014	15% - 11489	\$237.41
				CDAA	\$24.35
				DA OFFICE	\$243.50
				GENERAL FUND	\$584.40
				SANTA CRUZ CO SO	\$1,345.34
12-12-549		\$398.81	4/7/2014	15% - 11489	\$56.07
				CDAA	\$3.74
				DA OFFICE	\$62.38
				GENERAL FUND	\$89.71
				SANTA CRUZ PD	\$186.91
13-01-562	CV176463	\$3,001.01	10/22/2014	15% - 11489	\$290.16
				CDAA	\$29.76
				DA OFFICE	\$322.60
				GENERAL FUND	\$714.24
				TF SANTA CRUZ CO ACT	\$1,644.25
13-02-576	CV176251 CV178334	\$2,420.38	11/4/2014	15% - 11489	\$348.66
				CDAA	\$23.24
				DA OFFICE	\$328.44
				GENERAL FUND	\$557.85
				SANTA CRUZ CO SO	\$1,162.19
13-05-582	CV176493	\$2,067.37	1/22/2014	15% - 11489	\$199.13
				CDAA	\$20.42
				DA OFFICE	\$229.24



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13-05-583	CV176917	\$16,328.85	6/26/2014	GENERAL FUND TF SANTA CRUZ CO GTF 15% - 11489 CDAA DA OFFICE GENERAL FUND TF SANTA CRUZ CO ACT	\$490.17 \$1,128.41 \$1,561.93 \$160.19 \$1,626.98 \$3,844.76 \$9,134.99
13-07-585		\$1,190.36	6/26/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND TF SANTA CRUZ CO ACT	\$113.62 \$11.65 \$141.54 \$279.69 \$643.86
13-07-586	CV177282	\$2,083.02	8/4/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND WATSONVILLE PD	\$308.70 \$20.58 \$230.80 \$493.93 \$1,029.01
13-08-590		\$9,624.24	10/22/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND TF SANTA CRUZ CO ACT	\$918.38 \$94.16 \$966.93 \$2,260.62 \$5,384.15
13-08-591	CV178734	\$803.79	7/24/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND SANTA CRUZ CO SO	\$116.82 \$7.79 \$102.88 \$186.91 \$389.39
13-12-625	CV178271	\$13,228.29	10/22/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND TF SANTA CRUZ CO ACT	\$1,287.32 \$132.03 \$1,345.33 \$3,168.79 \$7,294.82
13-12-638	CV178300	\$4,000.49	6/26/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND TF SANTA CRUZ CO ACT	\$387.61 \$39.75 \$422.55 \$954.12 \$2,196.46
14-01-644		\$6,425.28	10/22/2014	15% - 11489 CDAA	\$624.03 \$64.00



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$665.03
				GENERAL FUND	\$1,536.07
				TF SANTA CRUZ CO ACT	\$3,536.15
14-02-668	CV180041	\$3,051.00	9/22/2014	15% - 11489	\$453.90
				CDAA	\$30.26
				DA OFFICE	\$327.60
				GENERAL FUND	\$726.24
				SANTA CRUZ CO SO	\$1,513.00
14-03-678		\$979.82	9/11/2014	15% - 11489	\$143.22
				CDAA	\$9.55
				DA OFFICE	\$120.48
				GENERAL FUND	\$229.16
				SANTA CRUZ PD	\$477.41
14-04-702	CV179347	\$2,365.01	10/22/2014	15% - 11489	\$228.15
				CDAA	\$23.40
				DA OFFICE	\$259.00
				GENERAL FUND	\$561.60
				TF SANTA CRUZ CO ACT	\$1,292.86
SANTA CRUZ					\$105,654.51



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SHASTA					
APD1310974		\$1,200.00	1/27/2014	ANDERSON PD CDAA DA OFFICE GENERAL FUND	\$780.00 \$12.00 \$120.00 \$288.00
APD1311754		\$869.18	3/26/2014	ANDERSON PD CDAA DA OFFICE GENERAL FUND	\$564.97 \$8.69 \$86.92 \$208.60
APD1317743		\$3,918.00	6/26/2014	ANDERSON PD CDAA DA OFFICE GENERAL FUND	\$2,546.70 \$39.18 \$391.80 \$940.32
APD132677	177220	\$26,121.20	7/16/2014	ANDERSON PD CDAA DA OFFICE GENERAL FUND	\$16,978.78 \$261.21 \$2,612.12 \$6,269.09
NC1316	177412	\$8,200.00	11/10/2014	CDAA DA OFFICE GENERAL FUND TF CAL MMET	\$82.00 \$820.00 \$1,968.00 \$5,330.00
NC1328		\$9,373.40	1/27/2014	CDAA DA OFFICE GENERAL FUND TF CAL MMET	\$93.73 \$937.34 \$2,249.62 \$6,092.71
NC1331		\$2,100.00	1/27/2014	CDAA DA OFFICE GENERAL FUND TF CAL MMET	\$21.00 \$210.00 \$504.00 \$1,365.00
NC1332	178150	\$9,207.91	3/7/2014	CDAA DA OFFICE GENERAL FUND TF CAL MMET	\$92.08 \$920.79 \$2,209.90 \$5,985.14
NC1341		\$23,727.20	4/23/2014	CDAA DA OFFICE GENERAL FUND TF CAL MMET	\$237.27 \$2,372.72 \$5,694.53 \$15,422.68



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
NC135	177184	\$31,852.40	4/11/2014	CDAA DA OFFICE GENERAL FUND TF CAL MMET	\$318.52 \$3,185.24 \$7,644.58 \$20,704.06
NC1415		\$4,999.00	10/9/2014	CDAA DA OFFICE GENERAL FUND TF CAL MMET	\$49.99 \$499.90 \$1,199.76 \$3,249.35
NC1417		\$8,453.70	10/9/2014	CDAA DA OFFICE GENERAL FUND TF CAL MMET	\$84.54 \$845.36 \$2,028.89 \$5,494.91
NC144		\$4,400.00	6/26/2014	CDAA DA OFFICE GENERAL FUND TF CAL MMET	\$44.00 \$440.00 \$1,056.00 \$2,860.00
NC148		\$22,448.20	6/26/2014	CDAA DA OFFICE GENERAL FUND TF CAL MMET	\$224.48 \$2,244.82 \$5,387.57 \$14,591.33
RPD1335008	177687	\$44,937.20	8/21/2014	CDAA DA OFFICE GENERAL FUND REDDING PD	\$449.37 \$4,493.72 \$10,784.93 \$29,209.18
RPD1345491		\$535.00	1/27/2014	CDAA DA OFFICE GENERAL FUND REDDING PD	\$5.35 \$53.50 \$128.40 \$347.75
RPD1362529	178529	\$777.00	7/16/2014	CDAA DA OFFICE GENERAL FUND REDDING PD	\$7.77 \$77.70 \$186.48 \$505.05
RPD1436772		\$2,010.00	8/22/2014	CDAA DA OFFICE GENERAL FUND REDDING PD	\$20.10 \$201.00 \$482.40 \$1,306.50
RPD1438105		\$966.00	8/22/2014	CDAA	\$9.66



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$96.60
				GENERAL FUND	\$231.84
				REDDING PD	\$627.90
SH10165	170894	\$11,280.00	5/9/2014	CDAA	\$112.80
				DA OFFICE	\$1,128.00
				GENERAL FUND	\$2,707.20
				TF SHASTA INTERAGCY NTF	\$7,332.00
SH1282	176283	\$2,463.00	7/25/2014	CDAA	\$24.63
				DA OFFICE	\$246.30
				GENERAL FUND	\$591.12
				TF SHASTA INTERAGCY NTF	\$1,600.95
SH1325	177189	\$1,817.50	3/18/2014	CDAA	\$18.18
				DA OFFICE	\$181.74
				GENERAL FUND	\$436.20
				TF SHASTA INTERAGCY NTF	\$1,181.38
SH1329		\$2,202.00	1/24/2014	CDAA	\$22.02
				DA OFFICE	\$220.20
				GENERAL FUND	\$528.48
				TF SHASTA INTERAGCY NTF	\$1,431.30
SH1347		\$17,237.00	1/27/2014	CDAA	\$172.37
				DA OFFICE	\$1,723.70
				GENERAL FUND	\$4,136.88
				TF SHASTA INTERAGCY NTF	\$11,204.05
SH13550		\$4,106.70	1/27/2014	CDAA	\$41.07
				DA OFFICE	\$410.66
				GENERAL FUND	\$985.61
				TF CAL MMET	\$2,669.36
SH1356		\$7,444.00	3/26/2014	CDAA	\$74.44
				DA OFFICE	\$744.40
				GENERAL FUND	\$1,786.56
				TF SHASTA INTERAGCY NTF	\$4,838.60
SH1358		\$841.00	3/26/2014	CDAA	\$8.41
				DA OFFICE	\$84.10
				GENERAL FUND	\$201.84
				TF SHASTA INTERAGCY NTF	\$546.65
SH1372		\$5,423.00	4/23/2014	CDAA	\$54.23
				DA OFFICE	\$542.30
				GENERAL FUND	\$1,301.52



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SH1373		\$4,700.00	6/26/2014	TF SHASTA INTERAGCY NTF CDAA DA OFFICE GENERAL FUND	\$3,524.95 \$47.00 \$470.00 \$1,128.00
SH1375		\$15,452.40	6/26/2014	TF SHASTA INTERAGCY NTF CDAA DA OFFICE GENERAL FUND	\$3,055.00 \$154.52 \$1,545.24 \$3,708.58
SH1378		\$2,000.00	4/23/2014	TF SHASTA INTERAGCY NTF CDAA DA OFFICE GENERAL FUND	\$10,044.06 \$20.00 \$200.00 \$480.00
SH1379		\$11,485.20	8/22/2014	TF SHASTA INTERAGCY NTF CDAA DA OFFICE GENERAL FUND	\$1,300.00 \$114.85 \$1,148.52 \$2,756.45
SH1382		\$2,000.00	4/23/2014	TF SHASTA INTERAGCY NTF CDAA DA OFFICE GENERAL FUND	\$1,300.00 \$20.00 \$200.00 \$480.00
SH1415		\$1,635.00	10/9/2014	TF SHASTA INTERAGCY NTF CDAA DA OFFICE GENERAL FUND	\$1,062.75 \$16.35 \$163.50 \$392.40
SO1220343	175300	\$15,222.00	1/13/2014	SHASTA CO SO CDAA DA OFFICE GENERAL FUND	\$9,894.30 \$152.22 \$1,522.20 \$3,653.28
SO1239818	177351	\$31,423.88	5/8/2014	SHASTA CO SO CDAA DA OFFICE GENERAL FUND	\$20,425.52 \$314.24 \$3,142.39 \$7,541.73
SO1315460		\$4,130.00	1/27/2014	SHASTA CO SO CDAA DA OFFICE GENERAL FUND	\$2,684.50 \$41.30 \$413.00 \$991.20



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SO1320018		\$3,137.00	1/27/2014	CDAA DA OFFICE GENERAL FUND SHASTA CO SO	\$31.37 \$313.70 \$752.88 \$2,039.05
SO1325872		\$1,665.00	1/27/2014	CDAA DA OFFICE GENERAL FUND SHASTA CO SO	\$16.65 \$166.50 \$399.60 \$1,082.25
SO1327138		\$545.00	3/26/2014	CDAA DA OFFICE GENERAL FUND SHASTA CO SO	\$5.45 \$54.50 \$130.80 \$354.25
SO1328107		\$389.00	3/26/2014	CDAA DA OFFICE GENERAL FUND SHASTA CO SO	\$3.89 \$38.90 \$93.36 \$252.85
SO1328366		\$1,771.00	1/27/2014	CDAA DA OFFICE GENERAL FUND SHASTA CO SO	\$17.71 \$177.10 \$425.04 \$1,151.15
SO1329228		\$955.00	1/27/2014	CDAA DA OFFICE GENERAL FUND SHASTA CO SO	\$9.55 \$95.50 \$229.20 \$620.75
SO1335878		\$4,100.00	4/17/2014	CDAA DA OFFICE GENERAL FUND SHASTA CO SO	\$41.00 \$410.00 \$984.00 \$2,665.00
SO1338305		\$8,140.00	6/26/2014	CDAA DA OFFICE GENERAL FUND SHASTA CO SO	\$81.40 \$814.00 \$1,953.60 \$5,291.00
SO1339216		\$3,160.00	4/23/2014	CDAA DA OFFICE GENERAL FUND SHASTA CO SO	\$31.60 \$316.00 \$758.40 \$2,054.00
SO1339252		\$12,620.00	4/17/2014	CDAA	\$126.20



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SO1339956		\$2,950.00	4/23/2014	DA OFFICE GENERAL FUND SHASTA CO SO CDAA DA OFFICE GENERAL FUND SHASTA CO SO	\$1,262.00 \$3,028.80 \$8,203.00 \$29.50 \$295.00 \$708.00 \$1,917.50
SO1341516		\$6,690.00	4/17/2014	CDAA DA OFFICE GENERAL FUND SHASTA CO SO	\$66.90 \$669.00 \$1,605.60 \$4,348.50
SO1341531		\$10,980.00	8/22/2014	CDAA DA OFFICE GENERAL FUND SHASTA CO SO	\$109.80 \$1,098.00 \$2,635.20 \$7,137.00
SO1415168		\$7,400.00	10/9/2014	CDAA DA OFFICE GENERAL FUND SHASTA CO SO	\$74.00 \$740.00 \$1,776.00 \$4,810.00
SO143896	179347	\$8,875.00	8/21/2014	CDAA DA OFFICE GENERAL FUND SHASTA CO SO	\$88.75 \$887.50 \$2,130.00 \$5,768.75
SO144598		\$5,900.00	6/26/2014	CDAA DA OFFICE GENERAL FUND SHASTA CO SO	\$59.00 \$590.00 \$1,416.00 \$3,835.00
SO144605		\$4,000.00	6/26/2014	CDAA DA OFFICE GENERAL FUND SHASTA CO SO	\$40.00 \$400.00 \$960.00 \$2,600.00
SO146040		\$3,000.00	6/26/2014	CDAA DA OFFICE GENERAL FUND SHASTA CO SO	\$30.00 \$300.00 \$720.00 \$1,950.00
SHASTA					\$433,235.07



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SISKIYOU					
SQ12-00136	13-1145	\$28,919.73	4/21/2014	15% - 11489	\$2,819.67
				CDAA	\$289.20
				CHP	\$4,699.46
				DA OFFICE	\$2,891.97
				GENERAL FUND	\$6,940.74
				TF SISKIYOU CO INTF	\$11,278.69
SQ12-00157	13-1147	\$72,946.70	4/21/2014	15% - 11489	\$7,112.30
				CDAA	\$729.47
				CHP	\$11,853.84
				DA OFFICE	\$7,294.67
				GENERAL FUND	\$17,507.21
				TF SISKIYOU CO INTF	\$28,449.21
SQ12-0145	12-1479	\$1,803.76	6/19/2014	15% - 11489	\$175.87
				CDAA	\$18.04
				DA OFFICE	\$180.38
				GENERAL FUND	\$432.90
				TF SISKIYOU CO INTF	\$996.57
SQ13-00002	13-0547	\$407,201.08	2/13/2014	15% - 11489	\$39,702.11
				CDAA	\$4,072.01
				CHP	\$66,170.17
				DA OFFICE	\$40,720.11
				GENERAL FUND	\$97,728.26
				TF SISKIYOU CO INTF	\$158,808.42
SQ13-00002A	13-0547	\$80.32	2/13/2014	15% - 11489	\$7.83
				CDAA	\$0.80
				CHP	\$13.05
				DA OFFICE	\$8.03
				GENERAL FUND	\$19.28
				TF SISKIYOU CO INTF	\$31.33
SQ13-00006	13-231	\$8,199.64	2/20/2014	15% - 11489	\$799.47
				CDAA	\$82.00
				CHP	\$1,332.44
				DA OFFICE	\$819.96
				GENERAL FUND	\$1,967.91
				TF SISKIYOU CO INTF	\$3,197.86
SQ13-00029	13-394	\$1,438.87	4/21/2014	15% - 11489	\$140.29
				CDAA	\$14.39
				DA OFFICE	\$143.89
				GENERAL FUND	\$345.33



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SQ13-00053		\$6,120.34	4/21/2014	TF SISKIYOU CO INTF 15% - 11489 CDAA CHP DA OFFICE GENERAL FUND TF SISKIYOU CO INTF	\$794.97 \$596.73 \$61.20 \$994.56 \$612.03 \$1,468.89 \$2,386.93
SQ13-00067		\$23,846.55	2/13/2014	15% - 11489 CDAA CHP DA OFFICE GENERAL FUND TF SISKIYOU CO INTF	\$2,325.04 \$238.46 \$3,875.07 \$2,384.66 \$5,723.17 \$9,300.15
SQ13-0041	13-1144	\$63,102.86	6/19/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND TF SISKIYOU CO INTF WEED PD	\$6,152.53 \$631.03 \$6,310.28 \$15,144.69 \$24,610.11 \$10,254.22
SQ13-0061	13-1142	\$48,660.56	9/30/2014	15% - 11489 CDAA CHP DA OFFICE GENERAL FUND TF SISKIYOU CO INTF	\$4,744.40 \$486.61 \$7,907.34 \$4,866.06 \$11,678.53 \$18,977.62
SQ13-0062	13-1146	\$46,990.09	6/19/2014	15% - 11489 CDAA CHP DA OFFICE GENERAL FUND TF SISKIYOU CO INTF	\$4,581.53 \$469.90 \$7,635.89 \$4,699.01 \$11,277.62 \$18,326.14
SQ13-0089		\$2,139.47	6/19/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND TF SISKIYOU CO INTF	\$208.60 \$21.39 \$213.95 \$513.47 \$1,182.06
SQ13-0106	13-1211	\$5,408.40	4/21/2014	15% - 11489 CDAA CHP DA OFFICE	\$391.50 \$40.15 \$652.50 \$401.54



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SQ13-0134		\$17,176.02	9/30/2014	GENERAL FUND SISKIYOU CO SUPERIOR SISKIYOU CO SUPERIOR TF SISKIYOU CO INTF	\$963.70 \$718.00 \$675.00 \$1,566.01
SQ13-0135		\$22,039.28	9/30/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND TF SISKIYOU CO INTF	\$1,674.66 \$171.76 \$1,717.60 \$4,122.25 \$9,489.75
SQ14-0012	14-200	\$20,275.68	12/18/2014	15% - 11489 CDAA CHP DA OFFICE GENERAL FUND TF SISKIYOU CO INTF	\$1,976.88 \$202.76 \$3,294.80 \$2,027.57 \$4,866.16 \$8,595.32
SQ14-0019		\$3,245.29	9/30/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND TF SISKIYOU CO INTF	\$316.41 \$32.45 \$324.53 \$778.87 \$1,793.03
SQ14-003		\$2,793.87	9/30/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND TF SISKIYOU CO INTF	\$272.40 \$27.94 \$279.39 \$670.53 \$1,543.61
SQ14-0041		\$1,381.05	11/25/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND TF SISKIYOU CO INTF	\$134.65 \$13.81 \$138.11 \$331.45 \$763.03
SQ14-0047	14-686	\$31,304.89	12/18/2014	15% - 11489 CDAA CHP DA OFFICE	\$3,052.23 \$313.05 \$5,087.05 \$3,130.49



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$7,513.17
				TF NSMIT	\$5,087.05
				TF SISKIYOU CO INTF	\$7,121.85
SISKIYOU					\$815,074.45



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SOLANO					
10-3156		\$5,817.72	4/22/2014	CDAA	\$58.18
				DA OFFICE	\$581.77
				FAIRFIELD PD	\$3,781.52
				GENERAL FUND	\$1,396.25
12-3337		\$598.27	4/22/2014	CDAA	\$5.98
				DA OFFICE	\$59.83
				FAIRFIELD PD	\$388.88
				GENERAL FUND	\$143.58
12-3374		\$480.22	3/31/2014	CDAA	\$4.80
				DA OFFICE	\$48.02
				GENERAL FUND	\$115.25
				TF CAL MMET	\$312.15
13-3384		\$2,016.64	4/28/2014	CDAA	\$20.17
				DA OFFICE	\$201.66
				GENERAL FUND	\$483.99
				SOLANO CO SO	\$1,310.82
13-3390a		\$3,395.67	4/10/2014	CDAA	\$33.96
				DA OFFICE	\$339.57
				GENERAL FUND	\$814.96
				VACAVILLE PD	\$2,207.18
13-3394		\$14,901.45	4/22/2014	CDAA	\$149.01
				DA OFFICE	\$1,490.14
				GENERAL FUND	\$3,576.35
				VACAVILLE PD	\$9,685.95
13-3399		\$2,055.00	7/30/2014	CDAA	\$20.55
				DA OFFICE	\$205.50
				FAIRFIELD PD	\$1,335.75
				GENERAL FUND	\$493.20
13-3410		\$2,409.70	4/18/2014	CDAA	\$24.10
				DA OFFICE	\$240.97
				GENERAL FUND	\$578.32
				NAPA SPECIAL INVEST BUR	\$1,566.31
13-3415		\$880.44	5/28/2014	CDAA	\$8.80
				DA OFFICE	\$88.04
				GENERAL FUND	\$211.31
				VALLEJO PD	\$572.29



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13-3428		\$5,779.64	4/22/2014	CDAA DA OFFICE FAIRFIELD PD GENERAL FUND	\$57.79 \$577.97 \$3,756.77 \$1,387.11
13-3442		\$1,493.15	4/17/2014	CDAA DA OFFICE GENERAL FUND VALLEJO PD	\$14.93 \$149.31 \$358.36 \$970.55
13-3444		\$294.31	11/5/2014	CDAA DA OFFICE FAIRFIELD PD GENERAL FUND	\$2.94 \$29.43 \$191.31 \$70.63
13-3456		\$1,120.84	9/4/2014	CDAA DA OFFICE GENERAL FUND VACAVILLE PD	\$11.21 \$112.08 \$269.00 \$728.55
13-3478		\$494.58	1/6/2014	CDAA DA OFFICE GENERAL FUND VACAVILLE PD	\$4.94 \$49.46 \$118.70 \$321.48
13-3480		\$107.29	1/22/2014	CDAA DA OFFICE FAIRFIELD PD GENERAL FUND	\$1.07 \$10.73 \$69.74 \$25.75
13-3481		\$2,027.72	1/22/2014	CDAA DA OFFICE FAIRFIELD PD GENERAL FUND	\$20.28 \$202.77 \$1,318.02 \$486.65
13-3483		\$2,089.86	1/22/2014	CDAA DA OFFICE FAIRFIELD PD GENERAL FUND	\$20.90 \$208.99 \$1,358.41 \$501.56
13-3484		\$510.11	1/6/2014	CDAA DA OFFICE GENERAL FUND VACAVILLE PD	\$5.10 \$51.01 \$122.42 \$331.58
13-3485		\$367.21	1/6/2014	CDAA	\$3.67



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13-3486		\$975.36	4/11/2014	DA OFFICE GENERAL FUND SOLANO CO SO	\$36.72 \$88.13 \$238.69
13-3489		\$819.81	2/10/2014	CDAA DA OFFICE GENERAL FUND VACAVILLE PD	\$9.75 \$97.54 \$234.09 \$633.98
13-3490		\$6,614.96	10/17/2014	CDAA DA OFFICE GENERAL FUND VALLEJO PD	\$66.15 \$661.50 \$1,587.59 \$4,299.72
13-3491		\$1,360.28	3/4/2014	CDAA DA OFFICE GENERAL FUND VACAVILLE PD	\$13.60 \$136.03 \$326.47 \$884.18
13-3492		\$2,297.98	3/4/2014	CDAA DA OFFICE GENERAL FUND VACAVILLE PD	\$22.98 \$229.80 \$551.51 \$1,493.69
13-3494		\$1,405.76	3/4/2014	CDAA DA OFFICE GENERAL FUND VACAVILLE PD	\$14.06 \$140.58 \$337.38 \$913.74
13-3495		\$290.24	3/4/2014	CDAA DA OFFICE GENERAL FUND TF CAL MMET	\$2.90 \$29.02 \$69.66 \$188.66
13-3496		\$527.08	3/4/2014	CDAA DA OFFICE GENERAL FUND VACAVILLE PD	\$5.27 \$52.71 \$126.50 \$342.60
14-3500		\$5,837.60	10/30/2014	CDAA DA OFFICE GENERAL FUND	\$58.38 \$583.76 \$1,401.02



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
14-3502		\$1,692.09	10/23/2014	VALLEJO PD	\$3,794.44
				CDAA	\$16.92
				DA OFFICE	\$169.21
				FAIRFIELD PD	\$1,099.86
				GENERAL FUND	\$406.10
14-3503		\$228.49	8/12/2014	CDAA	\$2.29
				DA OFFICE	\$22.85
				FAIRFIELD PD	\$148.52
				GENERAL FUND	\$54.83
14-3507		\$678.11	8/12/2014	CDAA	\$6.78
				DA OFFICE	\$67.81
				GENERAL FUND	\$162.75
				VACAVILLE PD	\$440.77
14-3513		\$2,114.24	8/12/2014	CDAA	\$21.14
				DA OFFICE	\$211.42
				GENERAL FUND	\$507.42
				VACAVILLE PD	\$1,374.26
14-3514		\$1,288.62	10/30/2014	CDAA	\$12.89
				DA OFFICE	\$128.86
				GENERAL FUND	\$309.27
				VALLEJO PD	\$837.60
14-3516		\$319.19	8/12/2014	CDAA	\$3.19
				DA OFFICE	\$31.92
				FAIRFIELD PD	\$207.47
				GENERAL FUND	\$76.61
14-3518		\$1,066.67	10/30/2014	CDAA	\$10.66
				DA OFFICE	\$106.67
				GENERAL FUND	\$256.00
				VALLEJO PD	\$693.34
14-3519		\$648.93	8/12/2014	CDAA	\$6.49
				DA OFFICE	\$64.89
				FAIRFIELD PD	\$421.81
				GENERAL FUND	\$155.74
14-3520		\$455.67	10/30/2014	CDAA	\$4.55
				DA OFFICE	\$45.57
				GENERAL FUND	\$109.36
				VALLEJO PD	\$296.19



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
14-3521		\$771.25	8/12/2014	CDAA	\$7.71
				DA OFFICE	\$77.13
				GENERAL FUND	\$185.10
				TF CAL MMET	\$501.31
14-3527		\$672.92	8/12/2014	CDAA	\$6.73
				DA OFFICE	\$67.29
				FAIRFIELD PD	\$437.40
				GENERAL FUND	\$161.50
14-3534		\$3,202.10	10/16/2014	CDAA	\$32.02
				DA OFFICE	\$320.21
				GENERAL FUND	\$768.50
				VACAVILLE PD	\$2,081.37
14-3535		\$820.35	10/16/2014	CDAA	\$8.20
				DA OFFICE	\$82.04
				GENERAL FUND	\$196.88
				VACAVILLE PD	\$533.23
14-3540		\$1,091.42	10/23/2014	CDAA	\$10.91
				DA OFFICE	\$109.15
				FAIRFIELD PD	\$709.42
				GENERAL FUND	\$261.94
14-3541		\$2,006.80	10/23/2014	CDAA	\$20.07
				DA OFFICE	\$200.68
				GENERAL FUND	\$481.63
				VACAVILLE PD	\$1,304.42
14-3544		\$998.56	10/17/2014	CDAA	\$9.99
				DA OFFICE	\$99.86
				GENERAL FUND	\$239.65
				VALLEJO PD	\$649.06
14-3545		\$553.32	10/23/2014	CDAA	\$5.53
				DA OFFICE	\$55.33
				FAIRFIELD PD	\$359.66
				GENERAL FUND	\$132.80
SOLANO					\$85,577.62



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SONOMA					
	02-M4	\$1,571.08	6/13/2014	15% - 11489	\$153.18
				CDAA	\$15.71
				DA OFFICE	\$157.11
				GENERAL FUND	\$377.06
				SANTA ROSA PD	\$868.02
	06-015	\$58,808.35	10/14/2014	15% - 11489	\$5,733.81
				CDAA	\$588.08
				DA OFFICE	\$5,880.84
				GENERAL FUND	\$14,114.00
				SONOMA CO SO	\$32,491.62
	09-M17	\$840.44	9/26/2014	15% - 11489	\$78.07
				CDAA	\$8.01
				CHP-SANTA ROSA	\$442.38
				DA OFFICE	\$119.82
				GENERAL FUND	\$192.16
	11-011B	\$5,174.46	6/12/2014	15% - 11489	\$504.51
				CDAA	\$51.74
				DA OFFICE	\$517.45
				GENERAL FUND	\$1,241.87
				SONOMA CO SO	\$2,858.89
	11-018	\$289,041.56	4/8/2014	15% - 11489	\$28,181.55
				CDAA	\$2,890.42
				DA OFFICE	\$28,904.16
				GENERAL FUND	\$69,369.97
				SONOMA CO SO	\$159,695.46
	12-007	\$23,163.27	10/9/2014	15% - 11489	\$2,255.01
				CDAA	\$231.28
				DA OFFICE	\$2,347.83
				GENERAL FUND	\$5,550.78
				SONOMA CO SO	\$12,778.37
	12-015A	\$83,372.79	2/4/2014	15% - 11489	\$8,128.85
				CDAA	\$833.73
				DA OFFICE	\$8,337.28
				GENERAL FUND	\$20,009.47
				SONOMA CO SO	\$46,063.46
	12-029	\$1,261.30	5/29/2014	15% - 11489	\$112.82
				CDAA	\$11.57
				DA OFFICE	\$219.92



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12-035		\$18,774.87	2/3/2014	GENERAL FUND SONOMA CO SO 15% - 11489 CDAA DA OFFICE GENERAL FUND SONOMA CO SO	\$277.70 \$639.29 \$1,830.55 \$187.74 \$1,877.49 \$4,505.97 \$10,373.12
12-039		\$3,965.02	2/4/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND SONOMA CO SO	\$386.59 \$39.66 \$396.50 \$951.60 \$2,190.67
12-048A		\$26,500.19	4/25/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND SONOMA CO SO	\$2,571.79 \$263.77 \$2,760.58 \$6,330.57 \$14,573.48
12-049A		\$93,859.99	6/19/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND SONOMA CO SO	\$9,139.37 \$937.38 \$9,496.56 \$22,496.91 \$51,789.77
12-050		\$3,248.56	6/19/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND SONOMA CO SO	\$304.75 \$31.25 \$435.47 \$750.16 \$1,726.93
12-064		\$8,572.09	10/9/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND SANTA ROSA PD	\$820.45 \$84.15 \$998.71 \$2,019.57 \$4,649.21
12-156		\$2,244.47	10/2/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND PETALUMA PD	\$215.42 \$22.09 \$255.95 \$530.27 \$1,220.74
12-164		\$36,002.25	1/2/2014	15% - 11489 CDAA	\$3,510.22 \$360.02



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$3,600.23
				GENERAL FUND	\$8,640.54
				PETALUMA PD	\$19,891.24
12-165		\$32,138.77	1/2/2014	15% - 11489	\$3,133.53
				CDAA	\$321.39
				DA OFFICE	\$3,213.88
				GENERAL FUND	\$7,713.30
				PETALUMA PD	\$17,756.67
12-166		\$14,928.89	1/30/2014	15% - 11489	\$1,455.57
				CDAA	\$149.29
				DA OFFICE	\$1,492.89
				GENERAL FUND	\$3,582.93
				PETALUMA PD	\$8,248.21
12-171B		\$19,213.76	10/2/2014	15% - 11489	\$1,861.37
				CDAA	\$190.91
				DA OFFICE	\$2,031.93
				GENERAL FUND	\$4,581.82
				PETALUMA PD	\$10,547.73
13-002B		\$4,437.50	6/16/2014	15% - 11489	\$432.66
				CDAA	\$44.37
				DA OFFICE	\$443.75
				GENERAL FUND	\$1,065.00
				SONOMA CO SO	\$2,451.72
13-004		\$7,050.00	6/16/2014	15% - 11489	\$677.09
				CDAA	\$69.44
				DA OFFICE	\$799.91
				GENERAL FUND	\$1,666.69
				SONOMA CO SO	\$3,836.87
13-006		\$8,788.41	10/15/2014	15% - 11489	\$847.26
				CDAA	\$86.90
				DA OFFICE	\$967.57
				GENERAL FUND	\$2,085.56
				SONOMA CO SO	\$4,801.12
13-007A		\$17,892.23	4/25/2014	15% - 11489	\$1,731.05
				CDAA	\$177.54
				DA OFFICE	\$1,913.27
				GENERAL FUND	\$4,261.06
				SONOMA CO SO	\$9,809.31
13-009		\$9,847.52	6/17/2014	15% - 11489	\$950.52



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13-010		\$11,094.60	5/29/2014	CDAA	\$97.49
				DA OFFICE	\$1,073.49
				GENERAL FUND	\$2,339.74
				SONOMA CO SO	\$5,386.28
13-014		\$8,196.86	10/14/2014	15% - 11489	\$1,072.11
				CDAA	\$109.96
				DA OFFICE	\$1,198.19
				GENERAL FUND	\$2,639.04
				SONOMA CO SO	\$6,075.30
13-015		\$16,850.34	10/9/2014	15% - 11489	\$787.92
				CDAA	\$80.81
				DA OFFICE	\$923.77
				GENERAL FUND	\$1,939.49
				SONOMA CO SO	\$4,464.87
13-021A		\$21,115.07	10/15/2014	15% - 11489	\$1,628.64
				CDAA	\$167.04
				DA OFFICE	\$1,816.75
				GENERAL FUND	\$4,008.96
				SONOMA CO SO	\$9,228.95
13-026		\$14,980.00	10/9/2014	15% - 11489	\$2,036.17
				CDAA	\$208.84
				DA OFFICE	\$2,319.68
				GENERAL FUND	\$5,012.10
				SONOMA CO SO	\$11,538.28
13-028		\$637.83	6/11/2014	15% - 11489	\$1,449.28
				CDAA	\$148.64
				DA OFFICE	\$1,602.09
				GENERAL FUND	\$3,567.44
				SONOMA CO SO	\$8,212.55
13-051		\$21,154.31	10/1/2014	15% - 11489	\$52.58
				CDAA	\$5.39
				DA OFFICE	\$152.51
				GENERAL FUND	\$129.42
				SONOMA CO SO	\$297.93
				SANTA ROSA PD	\$11,613.97



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13-053A		\$13,578.76	10/9/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND SANTA ROSA PD	\$1,311.83 \$134.55 \$1,469.52 \$3,229.13 \$7,433.73
13-065		\$1,459.20	1/16/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND SANTA ROSA PD	\$142.27 \$14.59 \$145.92 \$350.21 \$806.21
13-068A		\$25,127.05	10/9/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND SANTA ROSA PD	\$2,439.49 \$250.20 \$2,608.69 \$6,004.90 \$13,823.77
13-070		\$1,824.97	10/2/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND SANTA ROSA PD	\$164.50 \$16.88 \$306.54 \$404.91 \$932.14
13-073		\$21,180.01	5/20/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND SANTA ROSA PD	\$2,055.44 \$210.81 \$2,206.69 \$5,059.55 \$11,647.52
13-074		\$1,144.95	10/9/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND SANTA ROSA PD	\$101.24 \$10.38 \$210.48 \$249.19 \$573.66
13-075		\$12,474.45	10/2/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND SANTA ROSA PD	\$1,206.65 \$123.76 \$1,336.18 \$2,970.20 \$6,837.66
13-207		\$1,404.64	10/1/2014	15% - 11489 CDAA COTATI PD DA OFFICE	\$126.55 \$12.98 \$717.14 \$236.45



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13-208		\$20,304.03	10/1/2014	GENERAL FUND 15% - 11489 CDAA COTATI PD DA OFFICE GENERAL FUND	\$311.52 \$1,969.25 \$201.97 \$11,159.05 \$2,126.39 \$4,847.37
13-253		\$892.41	9/26/2014	15% - 11489 CDAA CLOVERDALE PD DA OFFICE GENERAL FUND	\$77.40 \$7.94 \$438.58 \$177.97 \$190.52
13-276		\$14,270.10	6/11/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND SONOMA CO SO	\$1,381.72 \$141.72 \$1,515.74 \$3,401.16 \$7,829.76
13-M13		\$4,119.42	6/11/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND SONOMA CO SO	\$391.65 \$40.17 \$504.15 \$964.07 \$2,219.38
13-M18		\$5,161.72	6/11/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND SONOMA CO SO	\$493.28 \$50.59 \$608.39 \$1,214.22 \$2,795.24
13-M20		\$12,125.28	6/12/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND NAPA SPECIAL INVEST BUR	\$1,171.99 \$120.21 \$1,306.89 \$2,884.90 \$6,641.29
13-M22		\$5,040.14	5/20/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND SANTA ROSA PD	\$479.44 \$49.17 \$614.58 \$1,180.15 \$2,716.80
14-M03		\$1,235.81	10/14/2014	15% - 11489 CDAA DA OFFICE	\$110.09 \$11.29 \$219.57



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$271.00
				SONOMA CO SO	\$623.86
14-M04		\$1,196.48	10/14/2014	15% - 11489	\$106.26
				CDAA	\$10.90
				DA OFFICE	\$215.63
				GENERAL FUND	\$261.56
				SONOMA CO SO	\$602.13
14-M05		\$5,227.46	10/14/2014	15% - 11489	\$499.28
				CDAA	\$51.21
				DA OFFICE	\$618.73
				GENERAL FUND	\$1,228.99
				SONOMA CO SO	\$2,829.25
SONOMA					\$1,012,493.66



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
STANISLAUS					
F0708041	1238093	\$30,979.05	9/9/2014	15% - 11489	\$3,020.46
				CDAA	\$309.79
				DA OFFICE	\$3,097.90
				GENERAL FUND	\$7,434.97
				STANISLAUS DRUG ENF AGY	\$17,115.93
F0904041	1401600	\$26,667.00	3/11/2014	15% - 11489	\$2,600.03
				CDAA	\$266.67
				DA OFFICE	\$2,666.70
				GENERAL FUND	\$6,400.08
				MODESTO PD	\$14,733.52
F0910073	1411035	\$3,023.79	6/25/2014	15% - 11489	\$0.00
				CDAA	\$30.23
				CHP	\$1,965.47
				DA OFFICE	\$302.38
				GENERAL FUND	\$725.71
F1001008	1405053	\$445.00	1/24/2014	15% - 11489	\$43.39
				CDAA	\$4.45
				DA OFFICE	\$44.50
				GENERAL FUND	\$106.80
				STANISLAUS CO SO	\$245.86
F1001030	1409685	\$997.32	9/10/2014	15% - 11489	\$97.24
				CDAA	\$9.97
				DA OFFICE	\$99.73
				GENERAL FUND	\$239.36
				MODESTO PD	\$551.02
F1003017	1415440	\$20,350.87	9/9/2014	15% - 11489	\$1,984.21
				CDAA	\$203.51
				DA OFFICE	\$2,035.09
				GENERAL FUND	\$4,884.21
				STANISLAUS DRUG ENF AGY	\$11,243.85
F1003019	1416286	\$6,005.25	1/24/2014	15% - 11489	\$585.51
				CDAA	\$60.05
				DA OFFICE	\$600.53
				GENERAL FUND	\$1,441.26
				STANISLAUS CO SO	\$3,317.90
F1005021	1418090	\$800.00	1/24/2014	15% - 11489	\$78.00
				CDAA	\$8.00
				DA OFFICE	\$80.00



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$192.00
				STANISLAUS CO SO	\$442.00
F1005035	1418215	\$637.93	2/14/2014	15% - 11489	\$62.20
				CDAA	\$6.38
				DA OFFICE	\$63.79
				GENERAL FUND	\$153.10
				MODESTO PD	\$352.46
F1011041	1426418	\$410.00	2/14/2014	15% - 11489	\$39.97
				CDAA	\$4.10
				DA OFFICE	\$41.00
				GENERAL FUND	\$98.40
				MODESTO PD	\$226.53
F1101020	1427323	\$1,044.62	2/14/2014	15% - 11489	\$101.85
				CDAA	\$10.45
				DA OFFICE	\$104.46
				GENERAL FUND	\$250.71
				MODESTO PD	\$577.15
F1101031	1427601	\$420.00	2/14/2014	15% - 11489	\$40.95
				CDAA	\$4.20
				DA OFFICE	\$42.00
				GENERAL FUND	\$100.80
				MODESTO PD	\$232.05
F1102016	1429982	\$9,870.00	2/14/2014	15% - 11489	\$962.32
				CDAA	\$98.70
				DA OFFICE	\$987.00
				GENERAL FUND	\$2,368.80
				MODESTO PD	\$5,453.18
F1103026	1429624	\$4,323.34	2/14/2014	15% - 11489	\$421.53
				CDAA	\$43.23
				DA OFFICE	\$432.33
				GENERAL FUND	\$1,037.60
				MODESTO PD	\$2,388.65
F1103035	1429550	\$650.16	2/14/2014	15% - 11489	\$63.39
				CDAA	\$6.50
				DA OFFICE	\$65.02
				GENERAL FUND	\$156.04
				MODESTO PD	\$359.21
F1105001	1419161	\$1,029.59	2/14/2014	15% - 11489	\$100.38
				CDAA	\$10.30



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
F1105007	1427433	\$2,254.69	1/24/2014	DA OFFICE GENERAL FUND MODESTO PD	\$102.96 \$247.10 \$568.85
F1106002	1419974	\$9,669.99	2/14/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND STANISLAUS DRUG ENF AGY	\$219.83 \$22.55 \$225.47 \$541.12 \$1,245.72
F1106033	1433366	\$387.00	2/14/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND MODESTO PD	\$37.73 \$3.87 \$38.70 \$92.88 \$213.82
F1107003	1421032	\$608.33	2/14/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND MODESTO PD	\$59.31 \$6.08 \$60.84 \$146.00 \$336.10
F1107027	1435033	\$3,700.00	5/16/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND MODESTO PD	\$360.75 \$37.00 \$370.00 \$888.00 \$2,044.25
F1107049	1428381	\$527.00	2/14/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND MODESTO PD	\$51.38 \$5.27 \$52.70 \$126.48 \$291.17
F1108054	1435601	\$1,326.00	2/14/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND MODESTO PD	\$129.28 \$13.26 \$132.60 \$318.24 \$732.62
F1108056	1436032	\$857.23	9/10/2014	15% - 11489	\$83.58



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
F1109005	1423566	\$379.79	2/14/2014	CDAA	\$8.57
				DA OFFICE	\$85.72
				GENERAL FUND	\$205.74
				MODESTO PD	\$473.62
F1110006	1424333	\$13,243.91	2/14/2014	15% - 11489	\$37.03
				CDAA	\$3.80
				DA OFFICE	\$37.98
				GENERAL FUND	\$91.15
				MODESTO PD	\$209.83
F1112013	1426958	\$6,971.17	2/14/2014	15% - 11489	\$1,291.28
				CDAA	\$132.44
				DA OFFICE	\$1,324.39
				GENERAL FUND	\$3,178.54
				MODESTO PD	\$7,317.26
F1112014	1426639	\$980.70	2/14/2014	15% - 11489	\$679.69
				CDAA	\$69.71
				DA OFFICE	\$697.12
				GENERAL FUND	\$1,673.08
				MODESTO PD	\$3,851.57
F1201006	1440717	\$1,157.00	9/10/2014	15% - 11489	\$95.62
				CDAA	\$9.81
				DA OFFICE	\$98.07
				GENERAL FUND	\$235.37
				MODESTO PD	\$541.83
F1202033	1442245	\$11,973.71	9/10/2014	15% - 11489	\$112.81
				CDAA	\$11.57
				DA OFFICE	\$115.70
				GENERAL FUND	\$277.68
				MODESTO PD	\$639.24
F1203010	1442500	\$34,343.98	2/28/2014	15% - 11489	\$3,348.54
				CDAA	\$343.44
				DA OFFICE	\$3,434.40
				GENERAL FUND	\$8,242.55
				STANISLAUS DRUG ENF AGY	\$18,975.05



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
F1203011	1442452	\$858.29	9/9/2014	15% - 11489	\$83.68
				CDAA	\$8.58
				DA OFFICE	\$85.83
				GENERAL FUND	\$205.99
				STANISLAUS DRUG ENF AGY	\$474.21
F1205028	1445436	\$1,487.12	1/27/2014	15% - 11489	\$145.00
				CDAA	\$14.87
				DA OFFICE	\$148.71
				GENERAL FUND	\$356.91
				TURLOCK PD	\$821.63
F1205032	1433314	\$2,837.94	9/10/2014	15% - 11489	\$276.70
				CDAA	\$28.38
				DA OFFICE	\$283.79
				GENERAL FUND	\$681.11
				MODESTO PD	\$1,567.96
F1208030	1435866	\$541.81	9/10/2014	15% - 11489	\$52.83
				CDAA	\$5.42
				DA OFFICE	\$54.18
				GENERAL FUND	\$130.03
				MODESTO PD	\$299.35
F1209012	1436716	\$1,424.91	9/10/2014	15% - 11489	\$138.93
				CDAA	\$14.25
				DA OFFICE	\$142.49
				GENERAL FUND	\$341.98
				MODESTO PD	\$787.26
F1209014	1437239	\$3,794.27	9/9/2014	15% - 11489	\$369.94
				CDAA	\$37.94
				CHP	\$524.08
				DA OFFICE	\$379.43
				GENERAL FUND	\$910.63
				STANISLAUS DRUG ENF AGY	\$1,572.25
F1209017	1436895	\$1,231.76	9/10/2014	15% - 11489	\$120.10
				CDAA	\$12.32
				DA OFFICE	\$123.17
				GENERAL FUND	\$295.62
				MODESTO PD	\$680.55
F1210013	1437354	\$1,352.75	1/24/2014	15% - 11489	\$131.89
				CDAA	\$13.53
				DA OFFICE	\$135.28



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
F1210016	1437628	\$1,516.89	9/10/2014	GENERAL FUND STANISLAUS DRUG ENF AGY	\$324.66 \$747.39
F1210020	1438239	\$2,829.56	9/10/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND MODESTO PD	\$147.90 \$15.17 \$151.69 \$364.05 \$838.08
F1211025	1439229	\$3,910.53	9/10/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND MODESTO PD	\$275.88 \$28.30 \$282.96 \$679.09 \$1,563.33
F1212007	1440990	\$578.58	9/10/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND MODESTO PD	\$381.28 \$39.10 \$391.05 \$938.53 \$2,160.57
F1212015	1439162	\$6,437.26	9/9/2014	15% - 11489 CDAA CHP DA OFFICE GENERAL FUND STANISLAUS DRUG ENF AGY	\$627.63 \$64.37 \$889.15 \$643.73 \$1,544.94 \$2,667.44
F1212029	1439719	\$4,695.55	9/9/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND STANISLAUS DRUG ENF AGY	\$457.82 \$46.96 \$469.55 \$1,126.93 \$2,594.29
F1303050	1460372	\$3,869.70	9/9/2014	15% - 11489 CDAA CHP DA OFFICE GENERAL FUND STANISLAUS DRUG ENF AGY	\$377.29 \$38.70 \$534.50 \$386.97 \$928.73 \$1,603.51



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
F1304017	1443994	\$11,436.16	9/9/2014	15% - 11489	\$1,115.02
				CDAA	\$114.36
				DA OFFICE	\$1,143.62
				GENERAL FUND	\$2,744.68
				STANISLAUS DRUG ENF AGY	\$6,318.48
F1305028	1445584	\$831.53	8/29/2014	15% - 11489	\$81.07
				CDAA	\$8.32
				DA OFFICE	\$83.15
				GENERAL FUND	\$199.57
				TURLOCK PD	\$459.42
F1306029	1446241	\$2,151.42	8/19/2014	15% - 11489	\$209.76
				CDAA	\$21.52
				DA OFFICE	\$215.14
				GENERAL FUND	\$516.34
				TURLOCK PD	\$1,188.66
F1306030	1446627	\$1,406.63	8/29/2014	15% - 11489	\$137.15
				CDAA	\$14.07
				DA OFFICE	\$140.66
				GENERAL FUND	\$337.59
				TURLOCK PD	\$777.16
F1311023	1451393	\$1,681.76	9/9/2014	15% - 11489	\$163.97
				CDAA	\$16.82
				DA OFFICE	\$168.18
				GENERAL FUND	\$403.62
				STANISLAUS DRUG ENF AGY	\$929.17
F1401015	1468309	\$5,371.49	12/22/2014	15% - 11489	\$523.72
				CDAA	\$53.71
				DA OFFICE	\$537.15
				GENERAL FUND	\$1,289.16
				MODESTO PD	\$2,967.75
STANISLAUS					\$256,280.33



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SUTTER					
12-0008		\$42,622.40	3/4/2014	CDAA	\$426.22
				DA OFFICE	\$4,262.24
				GENERAL FUND	\$10,229.38
				TF YUBA/SUTTER NET-NET-5	\$27,704.56
12-0011		\$4,550.57	3/4/2014	CDAA	\$45.50
				DA OFFICE	\$455.06
				GENERAL FUND	\$1,092.14
				TF YUBA/SUTTER NET-NET-5	\$2,957.87
12-0012		\$1,177.95	3/4/2014	CDAA	\$11.77
				DA OFFICE	\$117.80
				GENERAL FUND	\$282.71
				TF YUBA/SUTTER NET-NET-5	\$765.67
13-0001		\$6,314.45	11/20/2014	CDAA	\$63.14
				DA OFFICE	\$631.45
				GENERAL FUND	\$1,515.47
				TF YUBA/SUTTER NET-NET-5	\$4,104.39
13-0003		\$3,731.88	2/13/2014	CDAA	\$37.32
				DA OFFICE	\$373.19
				GENERAL FUND	\$895.65
				TF YUBA/SUTTER NET-NET-5	\$2,425.72
13-0005		\$4,637.84	10/21/2014	CDAA	\$46.38
				DA OFFICE	\$463.78
				GENERAL FUND	\$1,113.08
				TF YUBA/SUTTER NET-NET-5	\$3,014.60
13-0007		\$4,937.78	10/21/2014	CDAA	\$49.38
				DA OFFICE	\$493.78
				GENERAL FUND	\$1,185.07
				TF YUBA/SUTTER NET-NET-5	\$3,209.55
13-0008		\$2,535.90	10/21/2014	CDAA	\$25.36
				DA OFFICE	\$253.59
				GENERAL FUND	\$608.62
				TF YUBA/SUTTER NET-NET-5	\$1,648.33
13-0009		\$9,420.30	3/4/2014	CDAA	\$94.20
				DA OFFICE	\$942.03
				GENERAL FUND	\$2,260.87
				TF YUBA/SUTTER NET-NET-5	\$6,123.20



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13-0010		\$2,293.38	10/23/2014		
				CDAA	\$22.93
				DA OFFICE	\$229.34
				GENERAL FUND	\$550.42
				TF YUBA/SUTTER NET-NET-5	\$1,490.69
SUTTER					\$82,222.45



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
TEHAMA					
AS09-427	CI63051	\$12,909.53	9/18/2014	15% - 11489	\$1,258.68
				CDAA	\$129.10
				DA OFFICE	\$1,290.95
				GENERAL FUND	\$3,098.29
				TEHAMA CO SO	\$7,132.51
AS11-468	CI64533	\$4,043.44	10/17/2014	15% - 11489	\$394.24
				CDAA	\$40.43
				DA OFFICE	\$404.34
				GENERAL FUND	\$970.43
				TF TIDE	\$2,234.00
AS12-514		\$1,837.22	9/17/2014	15% - 11489	\$179.13
				CDAA	\$18.37
				CHP	\$253.77
				DA OFFICE	\$183.72
				GENERAL FUND	\$440.93
				TF TIDE	\$761.30
AS12-537A	CI66894	\$56,349.43	5/8/2014	15% - 11489	\$5,494.07
				CDAA	\$563.49
				DA OFFICE	\$5,634.94
				GENERAL FUND	\$13,523.86
				TF TIDE	\$31,133.07
AS12-546		\$15,863.78	2/4/2014	15% - 11489	\$1,546.72
				CDAA	\$158.64
				DA OFFICE	\$1,586.38
				GENERAL FUND	\$3,807.31
				TF TIDE	\$8,764.73
AS13-563A		\$879.55	6/27/2014	15% - 11489	\$85.76
				CDAA	\$8.80
				CHP	\$121.49
				DA OFFICE	\$87.96
				GENERAL FUND	\$211.09
				TF TIDE	\$364.45
AS13-565	CI67625	\$8,217.45	10/14/2014	15% - 11489	\$801.21
				CDAA	\$82.18
				DA OFFICE	\$821.74
				GENERAL FUND	\$1,972.18
				TF TIDE	\$4,540.14
AS13-568B	CI67851	\$9,830.32	1/24/2014	15% - 11489	\$958.46



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDAA	\$98.30
				DA OFFICE	\$983.03
				GENERAL FUND	\$2,359.28
				TF TIDE	\$5,431.25
AS13-578		\$1,158.34	2/4/2014		
				15% - 11489	\$112.94
				CDAA	\$11.58
				DA OFFICE	\$115.83
				GENERAL FUND	\$278.00
				TF TIDE	\$639.99
AS13-579		\$13,032.40	2/4/2014		
				15% - 11489	\$1,270.66
				CDAA	\$130.32
				CHP	\$1,800.10
				DA OFFICE	\$1,303.24
				GENERAL FUND	\$3,127.77
				TF TIDE	\$5,400.31
AS13-580		\$1,054.97	2/14/2014		
				15% - 11489	\$102.86
				CDAA	\$10.55
				CHP	\$145.72
				DA OFFICE	\$105.50
				GENERAL FUND	\$253.19
				TF TIDE	\$437.15
AS13-581		\$1,539.54	5/19/2014		
				15% - 11489	\$150.11
				CDAA	\$15.40
				DA OFFICE	\$153.95
				GENERAL FUND	\$369.49
				TF TIDE	\$850.59
AS13-582	CI68424	\$329,521.26	5/14/2014		
				15% - 11489	\$32,128.32
				CDAA	\$3,295.21
				CHP	\$45,515.12
				DA OFFICE	\$32,952.13
				GENERAL FUND	\$79,085.10
				TF TIDE	\$136,545.38
AS13-583	CI68293, CI68381	\$2,828.37	4/17/2014		
				15% - 11489	\$275.77
				CDAA	\$28.28
				DA OFFICE	\$282.84
				GENERAL FUND	\$678.81
				TF TIDE	\$1,562.67
AS13-584	CI68292	\$196,498.47	4/25/2014		
				15% - 11489	\$19,158.59
				CDAA	\$1,964.98
				CHP	\$27,141.34



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AS13-585		\$16,827.56	4/3/2014	DA OFFICE GENERAL FUND TF TIDE	\$19,649.93 \$47,159.61 \$81,424.02
AS13-587		\$620.31	2/13/2014	15% - 11489 CDAA CHP DA OFFICE GENERAL FUND TF TIDE	\$1,640.69 \$168.27 \$2,324.31 \$1,682.75 \$4,038.61 \$6,972.93
AS13-590		\$929.91	2/13/2014	15% - 11489 CDAA CHP DA OFFICE GENERAL FUND TF TIDE	\$60.48 \$6.20 \$85.68 \$62.03 \$148.87 \$257.05
AS13-591A	CI68266, CI68267	\$1,146.73	3/26/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND TF TIDE	\$90.67 \$9.30 \$128.44 \$92.99 \$223.18 \$385.33
AS13-593	CI68460	\$14,125.72	2/14/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND TF TIDE	\$111.81 \$11.47 \$114.67 \$275.22 \$633.56
AS13-594	CI68535	\$140.30	5/14/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND TF TIDE	\$1,377.26 \$141.26 \$1,412.57 \$3,390.17 \$7,804.46
AS13-595	CI68711	\$198,195.46	4/3/2014	15% - 11489 CDAA CHP DA OFFICE	\$13.68 \$1.40 \$14.03 \$33.67 \$77.52
					\$19,324.06 \$1,981.95 \$27,375.74 \$19,819.55



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AS13-596	CI68704	\$180,887.75	4/18/2014	GENERAL FUND	\$47,566.91
				TF TIDE	\$82,127.25
				15% - 11489	\$17,636.56
				CDAA	\$1,808.87
				CHP	\$24,985.12
				DA OFFICE	\$18,088.77
				GENERAL FUND	\$43,413.06
AS13-597		\$4,193.24	2/13/2014	TF TIDE	\$74,955.37
				15% - 11489	\$408.84
				CDAA	\$41.93
				DA OFFICE	\$419.32
				GENERAL FUND	\$1,006.38
				TF TIDE	\$2,316.77
AS13-601	CI68778	\$10,109.09	10/20/2014	15% - 11489	\$985.64
				CDAA	\$101.09
				CHP	\$1,396.31
				DA OFFICE	\$1,010.91
				GENERAL FUND	\$2,426.18
				TF TIDE	\$4,188.96
AS13-605		\$779.78	9/18/2014	15% - 11489	\$76.03
				CDAA	\$7.80
				DA OFFICE	\$77.98
				GENERAL FUND	\$187.15
				TF TIDE	\$430.82
AS13-607		\$366.00	11/5/2014	15% - 11489	\$35.69
				CDAA	\$3.66
				DA OFFICE	\$36.60
				GENERAL FUND	\$87.84
				TF TIDE	\$202.21
AS13-613	CI69809	\$4,024.13	10/20/2014	15% - 11489	\$392.35
				CDAA	\$40.24
				DA OFFICE	\$402.42
				GENERAL FUND	\$965.79
				TEHAMA CO SO	\$2,223.33
AS13-614		\$350.07	9/25/2014	15% - 11489	\$34.13
				CDAA	\$3.50
				DA OFFICE	\$35.01
				GENERAL FUND	\$84.02
				TF TIDE	\$193.41



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AS14-621		\$4,295.41	10/23/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND TEHAMA CO SO	\$418.80 \$42.95 \$429.55 \$1,030.90 \$2,373.21
AS14-623		\$903.08	6/10/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND TF TIDE	\$88.05 \$9.03 \$90.31 \$216.74 \$498.95
AS14-626	CI69221	\$34,980.63	9/24/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND TF TIDE	\$3,410.61 \$349.81 \$3,498.06 \$8,395.35 \$19,326.80
AS14-627A	CI69810	\$15,825.98	10/17/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND TEHAMA CO SO	\$1,543.03 \$158.26 \$1,582.60 \$3,798.24 \$8,743.85
AS14-628	CI69193	\$176,604.27	7/21/2014	15% - 11489 CDAA CHP DA OFFICE GENERAL FUND TF TIDE	\$17,218.91 \$1,766.04 \$24,393.46 \$17,660.43 \$42,385.03 \$73,180.40
AS14-630	CI69222	\$28,959.59	10/17/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND TF TIDE	\$2,823.56 \$289.60 \$2,895.96 \$6,950.30 \$16,000.17
AS14-634	CI69289	\$695.79	9/25/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND TEHAMA CO SO	\$67.84 \$6.96 \$69.58 \$166.99 \$384.42
TEHAMA					\$1,350,524.87



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
TULARE					
11-03578		\$1,940.00	4/14/2014	CDAA DA OFFICE GENERAL FUND VISALIA PD	\$19.40 \$194.00 \$465.60 \$1,261.00
11-15207		\$1,651.64	5/22/2014	CDAA DA OFFICE GENERAL FUND VISALIA PD	\$16.52 \$165.16 \$396.39 \$1,073.57
11-16602		\$121.02	4/14/2014	CDAA DA OFFICE GENERAL FUND VISALIA PD	\$1.21 \$12.11 \$29.04 \$78.66
11-60787		\$39,936.39	3/14/2014	CDAA DA OFFICE GENERAL FUND TULARE CO SO	\$392.28 \$4,631.07 \$9,414.75 \$25,498.29
12-0040		\$1,322.27	5/22/2014	CDAA DA OFFICE GENERAL FUND VISALIA PD	\$13.22 \$132.23 \$317.34 \$859.48
12-0049		\$1,726.01	5/22/2014	CDAA DA OFFICE GENERAL FUND VISALIA PD	\$17.26 \$172.60 \$414.24 \$1,121.91
12-06439/13-06446		\$5,357.49	5/29/2014	CDAA DA OFFICE GENERAL FUND TULARE PD	\$53.57 \$535.75 \$1,285.80 \$3,482.37
12-06446		\$7,580.47	8/1/2014	CDAA DA OFFICE GENERAL FUND TULARE PD	\$75.80 \$758.05 \$1,819.31 \$4,927.31
12-60761		\$7,385.24	3/17/2014	CDAA DA OFFICE GENERAL FUND TULARE CO SO	\$73.85 \$738.52 \$1,772.46 \$4,800.41



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12-70163		\$1,027.41	3/17/2014	CDAA DA OFFICE GENERAL FUND TULARE CO SO	\$10.27 \$102.74 \$246.58 \$667.82
12-80091		\$5,896.24	6/23/2014	CDAA DA OFFICE GENERAL FUND TULARE CO SO	\$56.55 \$806.48 \$1,357.27 \$3,675.94
12-9010		\$5,031.36	1/21/2014	CDAA GENERAL FUND PORTERVILLE PD	\$55.90 \$1,341.70 \$3,633.76
13-0042		\$20.00	5/15/2014	DA OFFICE	\$20.00
13-02381		\$1,348.06	2/11/2014	CDAA DA OFFICE DINUBA PD GENERAL FUND	\$13.48 \$325.11 \$685.94 \$323.53
13-06736		\$1,239.61	5/29/2014	CDAA DA OFFICE GENERAL FUND VISALIA PD	\$12.40 \$123.95 \$297.51 \$805.75
13-08678		\$12,648.55	5/29/2014	CDAA CDAA CDAA DA OFFICE GENERAL FUND GENERAL FUND GENERAL FUND VISALIA PD VISALIA PD VISALIA PD VISALIA PD	\$82.50 \$40.05 \$3.93 \$1,264.86 \$1,980.08 \$961.20 \$94.37 \$5,362.72 \$2,603.25 \$0.00 \$255.59
13-12837		\$17,245.42	5/29/2014	CDAA DA OFFICE GENERAL FUND VISALIA PD	\$172.45 \$1,724.55 \$4,138.90 \$11,209.52
13-1804		\$64,252.70	9/8/2014	CDAA CDAA DA OFFICE	\$626.78 \$15.75 \$6,425.26



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$15,042.65
				GENERAL FUND	\$378.00
				PORTERVILLE PD	\$40,740.51
				PORTERVILLE PD	\$1,023.75
13-4997		\$1,007.91	4/8/2014	CDAA	\$10.08
				DA OFFICE	\$100.79
				GENERAL FUND	\$241.90
				TULARE PD	\$655.14
13-5687		\$4,582.11	1/21/2014	CDAA	\$45.82
				DA OFFICE	\$458.21
				GENERAL FUND	\$1,099.71
				PORTERVILLE PD	\$2,978.37
13-60045		\$3,675.94	4/14/2014	CDAA	\$36.76
				DA OFFICE	\$367.59
				GENERAL FUND	\$882.23
				TULARE CO SO	\$2,389.36
13-60742		\$1,775.36	4/14/2014	CDAA	\$17.75
				DA OFFICE	\$177.54
				GENERAL FUND	\$426.09
				TULARE CO SO	\$1,153.98
13-70044		\$5,200.66	3/14/2014	CDAA	\$52.01
				DA OFFICE	\$520.06
				GENERAL FUND	\$1,248.16
				TULARE CO SO	\$3,380.43
13-70050		\$3,694.88	3/14/2014	CDAA	\$36.95
				DA OFFICE	\$369.49
				GENERAL FUND	\$886.77
				TULARE CO SO	\$2,401.67
14-0031		\$17,184.36	11/21/2014	CDAA	\$171.84
				DA OFFICE	\$1,718.44
				GENERAL FUND	\$4,124.25
				VISALIA PD	\$11,169.83
14-06902		\$6,808.61	12/31/2014	CDAA	\$68.09
				DA OFFICE	\$680.85
				GENERAL FUND	\$1,634.07
				VISALIA PD	\$4,425.60
14-4571		\$1,644.94	11/25/2014	CDAA	\$16.45
				DA OFFICE	\$164.49



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$394.79
				TULARE PD	\$1,069.21
14-60604	14-254965	\$2,950.65	7/16/2014	CDAA	\$29.51
				DA OFFICE	\$295.06
				GENERAL FUND	\$708.16
				TULARE CO SO	\$1,917.92
14-60625		\$2,406.09	11/21/2014	CDAA	\$24.06
				DA OFFICE	\$240.61
				GENERAL FUND	\$577.46
				TULARE CO SO	\$1,563.96
TG13-0099		\$3,704.45	8/1/2014	CDAA	\$37.04
				DA OFFICE	\$370.45
				GENERAL FUND	\$889.07
				VISALIA PD	\$2,407.89
TULARE					\$230,365.84



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
TUOLUMNE					
13-3020		\$865.19	9/24/2014	CDAA	\$8.65
				DA OFFICE	\$86.52
				GENERAL FUND	\$207.65
				TUOLUMNE CO SO	\$562.37
14-1294		\$436.34	9/24/2014	CDAA	\$4.36
				DA OFFICE	\$43.64
				GENERAL FUND	\$104.72
				TUOLUMNE CO SO	\$283.62
TUOLUMNE					\$1,301.53



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
VENTURA					
FS11-048		\$46,805.17	6/4/2014	CDAA	\$468.05
				DA OFFICE	\$4,680.52
				GENERAL FUND	\$11,233.24
				VENTURA CO SO	\$30,423.36
FS12-014		\$485.14	10/6/2014	CDAA	\$4.85
				DA OFFICE	\$48.52
				GENERAL FUND	\$116.43
				VENTURA PD	\$315.34
FS12-022		\$10,345.73	6/4/2014	CDAA	\$103.45
				CHP-VENTURA	\$6,724.72
				DA OFFICE	\$1,034.59
				GENERAL FUND	\$2,482.97
FS12-055		\$6,463.79	10/8/2014	CDAA	\$64.63
				DA OFFICE	\$646.40
				GENERAL FUND	\$1,551.30
				SIMI VALLEY PD	\$4,201.46
FS12-068		\$22,342.28	6/4/2014	CDAA	\$223.42
				DA OFFICE	\$2,234.24
				GENERAL FUND	\$5,362.14
				OXNARD PD	\$14,522.48
FS12-083		\$10,194.12	1/29/2014	CDAA	\$101.94
				DA OFFICE	\$1,019.43
				GENERAL FUND	\$2,446.58
				VENTURA PD	\$6,626.17
FS12-084		\$1,040.00	1/29/2014	CDAA	\$10.40
				DA OFFICE	\$104.00
				GENERAL FUND	\$249.60
				VENTURA PD	\$676.00
FS12-086		\$600.00	6/4/2014	CDAA	\$6.00
				DA OFFICE	\$60.00
				GENERAL FUND	\$144.00
				SIMI VALLEY PD	\$390.00
FS12-101		\$500.82	3/26/2014	CDAA	\$5.00
				DA OFFICE	\$50.10
				GENERAL FUND	\$120.19
				VENTURA CO SO	\$325.53



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
FS12-115		\$12,910.72	6/5/2014	CDAA DA OFFICE GENERAL FUND VENTURA CO SO	\$129.10 \$1,291.09 \$3,098.57 \$8,391.96
FS12-118		\$3,555.48	10/6/2014	CDAA DA OFFICE GENERAL FUND VENTURA PD	\$35.55 \$355.56 \$853.31 \$2,311.06
FS12-119		\$978.08	3/26/2014	CDAA DA OFFICE GENERAL FUND SIMI VALLEY PD	\$9.78 \$97.82 \$234.73 \$635.75
FS13-021		\$245.54	10/6/2014	CDAA DA OFFICE GENERAL FUND VENTURA PD	\$2.45 \$24.57 \$58.92 \$159.60
FS13-036		\$6,155.30	1/22/2014	CDAA DA OFFICE GENERAL FUND SIMI VALLEY PD	\$61.55 \$615.54 \$1,477.27 \$4,000.94
FS13-042		\$519.94	3/25/2014	CDAA DA OFFICE GENERAL FUND OXNARD PD	\$5.19 \$52.01 \$124.78 \$337.96
FS13-056		\$3,198.61	12/9/2014	CDAA DA OFFICE GENERAL FUND VENTURA CO SO	\$31.98 \$319.88 \$767.66 \$2,079.09
FS13-063		\$840.63	4/3/2014	CDAA DA OFFICE GENERAL FUND OXNARD PD	\$8.40 \$84.08 \$201.75 \$546.40
FS13-070		\$729.88	3/26/2014	CDAA DA OFFICE GENERAL FUND VENTURA CO SO	\$7.29 \$73.00 \$175.17 \$474.42
FS13-073		\$537.44	4/3/2014	CDAA	\$5.37



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
FS13-075		\$1,555.85	10/4/2014	DA OFFICE GENERAL FUND OXNARD PD CDAA	\$53.76 \$128.98 \$349.33 \$15.55
FS13-083		\$1,015.35	12/9/2014	CDAA DA OFFICE GENERAL FUND VENTURA PD CDAA	\$155.60 \$373.40 \$1,011.30 \$10.15
FS13-086		\$108.38	1/29/2014	DA OFFICE GENERAL FUND VENTURA PD CDAA	\$101.55 \$243.68 \$659.97 \$1.08
FS13-089		\$2,074.12	1/22/2014	GENERAL FUND VENTURA CO SO CDAA	\$26.01 \$70.44 \$20.74
FS13-091		\$299.56	1/29/2014	VENTURA PD CDAA DA OFFICE GENERAL FUND VENTURA PD	\$1,348.17 \$2.99 \$29.97 \$71.89 \$194.71
FS13-093		\$3,107.37	3/26/2014	GENERAL FUND VENTURA CO SO CDAA	\$745.76 \$2,019.79 \$31.07
FS13-095		\$5,522.23	1/22/2014	VENTURA CO SO CDAA DA OFFICE GENERAL FUND VENTURA CO SO	\$3,589.44 \$55.22 \$552.24 \$1,325.33
FS13-097		\$505.96	1/22/2014	VENTURA CO SO CDAA DA OFFICE GENERAL FUND VENTURA CO SO	\$328.87 \$5.05 \$50.61 \$121.43
FS13-098		\$557.96	1/22/2014	GENERAL FUND CDAA DA OFFICE GENERAL FUND	\$133.91 \$5.57 \$55.81



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
FS13-099		\$1,222.96	1/22/2014	VENTURA CO SO CDAA DA OFFICE GENERAL FUND VENTURA CO SO	\$362.67 \$12.22 \$122.31 \$293.51 \$794.92
FS13-100		\$834.96	1/22/2014	CDAA DA OFFICE GENERAL FUND VENTURA CO SO	\$8.34 \$83.51 \$200.39 \$542.72
FS13-103		\$955.00	4/3/2014	CDAA DA OFFICE GENERAL FUND OXNARD PD	\$9.55 \$95.50 \$229.20 \$620.75
FS13-106		\$1,914.12	3/26/2014	CDAA DA OFFICE GENERAL FUND VENTURA CO SO	\$19.14 \$191.43 \$459.38 \$1,244.17
FS13-107		\$257.27	6/4/2014	CDAA DA OFFICE GENERAL FUND PORT HUENEME PD	\$2.57 \$25.74 \$61.74 \$167.22
FS13-108		\$743.48	3/26/2014	CDAA DA OFFICE GENERAL FUND VENTURA PD	\$7.43 \$74.36 \$178.43 \$483.26
FS13-111		\$503.89	4/3/2014	CDAA DA OFFICE GENERAL FUND OXNARD PD	\$5.03 \$50.41 \$120.93 \$327.52
FS13-112		\$2,904.12	3/26/2014	CDAA DA OFFICE GENERAL FUND VENTURA CO SO	\$29.04 \$290.43 \$696.98 \$1,887.67
FS13-113		\$794.12	3/26/2014	CDAA DA OFFICE GENERAL FUND VENTURA CO SO	\$7.94 \$79.43 \$190.58 \$516.17



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
FS13-114		\$1,091.89	3/26/2014	CDAA DA OFFICE GENERAL FUND VENTURA PD	\$10.91 \$109.21 \$262.05 \$709.72
FS13-115		\$5,097.38	6/4/2014	CDAA DA OFFICE GENERAL FUND OXNARD PD	\$50.97 \$509.75 \$1,223.37 \$3,313.29
FS13-117		\$1,082.03	4/3/2014	CDAA DA OFFICE GENERAL FUND OXNARD PD	\$10.82 \$108.22 \$259.68 \$703.31
FS14-003		\$588.23	6/4/2014	CDAA DA OFFICE GENERAL FUND VENTURA PD	\$5.88 \$58.84 \$141.17 \$382.34
FS14-004		\$3,528.03	9/8/2014	CDAA DA OFFICE GENERAL FUND VENTURA CO SO	\$35.28 \$352.82 \$846.72 \$2,293.21
FS14-007		\$2,528.06	8/26/2014	CDAA DA OFFICE GENERAL FUND OXNARD PD	\$25.28 \$252.82 \$606.73 \$1,643.23
FS14-008		\$1,797.95	6/4/2014	CDAA DA OFFICE GENERAL FUND SIMI VALLEY PD	\$17.97 \$179.82 \$431.50 \$1,168.66
FS14-010		\$5,002.40	8/26/2014	CDAA DA OFFICE GENERAL FUND OXNARD PD	\$50.02 \$500.25 \$1,200.57 \$3,251.56
FS14-015		\$392.25	6/4/2014	CDAA DA OFFICE GENERAL FUND VENTURA PD	\$3.92 \$39.23 \$94.14 \$254.96
FS14-016		\$318.07	6/4/2014	CDAA	\$3.18



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$31.82
				GENERAL FUND	\$76.33
				VENTURA PD	\$206.74
FS14-017		\$671.71	6/4/2014	CDAA	\$6.71
				DA OFFICE	\$67.18
				GENERAL FUND	\$161.21
				VENTURA PD	\$436.61
FS14-019		\$858.48	6/4/2014	CDAA	\$8.58
				DA OFFICE	\$85.86
				GENERAL FUND	\$206.03
				SIMI VALLEY PD	\$558.01
FS14-021		\$1,210.85	9/10/2014	CDAA	\$12.10
				DA OFFICE	\$121.10
				GENERAL FUND	\$290.60
				OXNARD PD	\$787.05
FS14-023		\$6,569.15	9/8/2014	CDAA	\$65.69
				DA OFFICE	\$656.93
				GENERAL FUND	\$1,576.59
				VENTURA CO SO	\$4,269.94
FS14-025		\$686.08	8/26/2014	CDAA	\$6.86
				DA OFFICE	\$68.62
				GENERAL FUND	\$164.65
				SIMI VALLEY PD	\$445.95
FS14-026		\$9,830.71	12/9/2014	CDAA	\$98.30
				DA OFFICE	\$983.08
				GENERAL FUND	\$2,359.37
				VENTURA CO SO	\$6,389.96
FS14-027		\$546.31	8/26/2014	CDAA	\$5.46
				DA OFFICE	\$54.64
				GENERAL FUND	\$131.11
				OXNARD PD	\$355.10
FS14-028		\$2,800.67	8/26/2014	CDAA	\$28.00
				DA OFFICE	\$280.08
				GENERAL FUND	\$672.16
				OXNARD PD	\$1,820.43
FS14-030		\$2,559.96	8/26/2014	CDAA	\$25.59
				DA OFFICE	\$256.01
				GENERAL FUND	\$614.39



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
FS14-033				SIMI VALLEY PD	\$1,663.97
		\$1,152.90	12/9/2014	CDAA	\$11.52
				DA OFFICE	\$115.31
				GENERAL FUND	\$276.69
				VENTURA CO SO	\$749.38
FS14-034		\$5,055.13	12/9/2014	CDAA	\$50.55
				DA OFFICE	\$505.52
				GENERAL FUND	\$1,213.23
				VENTURA CO SO	\$3,285.83
FS14-037		\$947.69	10/6/2014	CDAA	\$9.47
				DA OFFICE	\$94.79
				GENERAL FUND	\$227.44
				VENTURA PD	\$615.99
FS14-040		\$2,612.95	8/26/2014	CDAA	\$26.12
				DA OFFICE	\$261.32
				GENERAL FUND	\$627.10
				SIMI VALLEY PD	\$1,698.41
FS14-041		\$903.22	12/9/2014	CDAA	\$9.03
				DA OFFICE	\$90.33
				GENERAL FUND	\$216.77
				VENTURA CO SO	\$587.09
FS14-042		\$934.14	10/6/2014	CDAA	\$9.34
				DA OFFICE	\$93.42
				GENERAL FUND	\$224.19
				OXNARD PD	\$607.19
FS14-043		\$4,196.06	10/8/2014	CDAA	\$41.96
				DA OFFICE	\$419.62
				GENERAL FUND	\$1,007.05
				VENTURA CO SO	\$2,727.43
FS14-044		\$2,784.06	9/10/2014	CDAA	\$27.84
				DA OFFICE	\$278.42
				GENERAL FUND	\$668.17
				SIMI VALLEY PD	\$1,809.63
FS14-045		\$4,074.29	10/6/2014	CDAA	\$40.74
				DA OFFICE	\$407.45
				GENERAL FUND	\$977.82
				VENTURA PD	\$2,648.28



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
FS14-046		\$2,410.04	10/6/2014	CDAA	\$24.10
				DA OFFICE	\$241.02
				GENERAL FUND	\$578.40
				OXNARD PD	\$1,566.52
FS14-047		\$1,803.34	12/9/2014	CDAA	\$18.03
				DA OFFICE	\$180.34
				GENERAL FUND	\$432.80
				VENTURA CO SO	\$1,172.17
FS14-048		\$1,231.06	10/8/2014	CDAA	\$12.31
				DA OFFICE	\$123.12
				GENERAL FUND	\$295.45
				SIMI VALLEY PD	\$800.18
FS14-049		\$865.20	10/6/2014	CDAA	\$8.65
				DA OFFICE	\$86.53
				GENERAL FUND	\$207.64
				VENTURA PD	\$562.38
FS14-050		\$12,973.40	12/9/2014	CDAA	\$129.73
				DA OFFICE	\$1,297.35
				GENERAL FUND	\$3,113.61
				VENTURA CO SO	\$8,432.71
FS14-054		\$498.47	10/8/2014	CDAA	\$4.98
				DA OFFICE	\$49.86
				GENERAL FUND	\$119.63
				VENTURA PD	\$324.00
FS14-059		\$19,619.69	10/8/2014	CDAA	\$196.19
				DA OFFICE	\$1,961.99
				GENERAL FUND	\$4,708.72
				VENTURA CO SO	\$12,752.79
FS14-061		\$21,136.52	10/8/2014	CDAA	\$211.36
				DA OFFICE	\$2,113.67
				GENERAL FUND	\$5,072.76
				VENTURA CO SO	\$13,738.73
FS14-063		\$2,257.12	12/9/2014	CDAA	\$22.57
				DA OFFICE	\$225.73
				GENERAL FUND	\$541.70
				OXNARD PD	\$1,467.12
FS14-064		\$473.42	10/8/2014	CDAA	\$4.73



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$47.35
				GENERAL FUND	\$113.62
				VENTURA PD	\$307.72
FS14-065		\$1,888.46	10/8/2014	CDAA	\$18.88
				DA OFFICE	\$188.86
				GENERAL FUND	\$453.23
				VENTURA PD	\$1,227.49
FS14-067		\$412.98	10/8/2014	CDAA	\$4.12
				DA OFFICE	\$41.32
				GENERAL FUND	\$99.11
				VENTURA PD	\$268.43
FS14-069		\$6,432.06	10/8/2014	CDAA	\$64.32
				DA OFFICE	\$643.22
				GENERAL FUND	\$1,543.69
				VENTURA CO SO	\$4,180.83
FS14-070		\$582.06	10/8/2014	CDAA	\$5.82
				DA OFFICE	\$58.22
				GENERAL FUND	\$139.69
				VENTURA CO SO	\$378.33
FS14-071		\$780.05	12/9/2014	CDAA	\$7.80
				DA OFFICE	\$78.01
				GENERAL FUND	\$187.21
				VENTURA CO SO	\$507.03
FS14-089		\$1,253.58	12/9/2014	CDAA	\$12.53
				DA OFFICE	\$125.38
				GENERAL FUND	\$300.85
				VENTURA PD	\$814.82
FS90-93		\$4,665.43	9/8/2014	CDAA	\$46.65
				DA OFFICE	\$466.56
				GENERAL FUND	\$1,119.70
				VENTURA PD	\$3,032.52
VENTURA					\$302,428.90



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
YOLO					
14-85618-A		\$579.00	5/14/2014	CDAA	\$5.79
				DA OFFICE	\$57.90
				GENERAL FUND	\$138.96
				TF YOLO NET-YONET	\$376.35
14-85625-A		\$595.70	6/20/2014	CDAA	\$5.96
				DA OFFICE	\$59.56
				GENERAL FUND	\$142.97
				TF YOLO NET-YONET	\$387.21
14-85626-A		\$499.00	6/20/2014	CDAA	\$4.99
				DA OFFICE	\$49.90
				GENERAL FUND	\$119.76
				TF YOLO NET-YONET	\$324.35
14-85627-A	PT14-0391	\$15,000.00	8/6/2014	CDAA	\$150.00
				DA OFFICE	\$1,500.00
				GENERAL FUND	\$3,600.00
				TF YOLO NET-YONET	\$9,750.00
14-85629-A		\$9,058.00	7/31/2014	CDAA	\$90.58
				DA OFFICE	\$905.80
				GENERAL FUND	\$2,173.92
				TF YOLO NET-YONET	\$5,887.70
14-85630-A		\$505.00	7/31/2014	CDAA	\$5.05
				DA OFFICE	\$50.50
				GENERAL FUND	\$121.20
				TF YOLO NET-YONET	\$328.25
14-85632-A	PT14-0562	\$1,800.00	11/4/2014	CDAA	\$18.00
				DA OFFICE	\$180.00
				GENERAL FUND	\$432.00
				TF YOLO NET-YONET	\$1,170.00
14-85632-C		\$742.00	11/4/2014	CDAA	\$7.42
				DA OFFICE	\$74.20
				GENERAL FUND	\$178.08
				TF YOLO NET-YONET	\$482.30
14-85633-A		\$1,604.25	7/31/2014	CDAA	\$16.04
				DA OFFICE	\$160.43
				GENERAL FUND	\$385.02
				TF YOLO NET-YONET	\$1,042.76



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
14-85633-B		\$125.00	7/31/2014	CDAA DA OFFICE GENERAL FUND TF YOLO NET-YONET	\$1.25 \$12.50 \$30.00 \$81.25
14-85635-A		\$2,000.00	10/3/2014	CDAA DA OFFICE GENERAL FUND TF YOLO NET-YONET	\$20.00 \$200.00 \$480.00 \$1,300.00
14-85636-A		\$1,263.00	10/3/2014	CDAA DA OFFICE GENERAL FUND TF YOLO NET-YONET	\$12.63 \$126.30 \$303.12 \$820.95
14-85637-A		\$580.00	10/3/2014	CDAA DA OFFICE GENERAL FUND TF YOLO NET-YONET	\$5.80 \$58.00 \$139.20 \$377.00
14-85638-A		\$737.00	12/11/2014	CDAA DA OFFICE GENERAL FUND TF YOLO NET-YONET	\$7.37 \$73.70 \$176.88 \$479.05
14-85639-A	PT14-1109	\$926.00	12/11/2014	CDAA DA OFFICE GENERAL FUND TF YOLO NET-YONET	\$9.26 \$92.60 \$222.24 \$601.90
14-85640-A		\$865.00	7/16/2014	CDAA DA OFFICE GENERAL FUND TF YOLO NET-YONET	\$8.65 \$86.50 \$207.60 \$562.25
14-85642-A		\$509.00	12/11/2014	CDAA DA OFFICE GENERAL FUND TF YOLO NET-YONET	\$5.09 \$50.90 \$122.16 \$330.85
14-85643-A		\$638.00	12/11/2014	CDAA DA OFFICE GENERAL FUND TF YOLO NET-YONET	\$6.38 \$63.80 \$153.12 \$414.70
14-85644-A		\$4,150.00	12/11/2014	CDAA	\$41.50



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
14-85657-A		\$4,568.00	9/25/2014	DA OFFICE	\$415.00
				GENERAL FUND	\$996.00
				TF YOLO NET-YONET	\$2,697.50
				CDAA	\$45.68
				DA OFFICE	\$456.80
				GENERAL FUND	\$1,096.32
				TF YOLO NET-YONET	\$2,969.20
YOLO					\$46,743.95



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
YUBA					
1010-0144		\$887.20	5/6/2014	15% - 11489	\$86.50
				CDAA	\$8.87
				DA OFFICE	\$88.72
				GENERAL FUND	\$212.93
				MARYSVILLE PD	\$490.18
G10-059		\$680.70	6/24/2014	15% - 11489	\$66.37
				CDAA	\$6.81
				DA OFFICE	\$68.06
				GENERAL FUND	\$163.37
				TF YUBA/SUTTER NET-NET-5	\$376.09
G11-032		\$492.27	6/24/2014	15% - 11489	\$48.00
				CDAA	\$4.92
				DA OFFICE	\$49.23
				GENERAL FUND	\$118.14
				TF YUBA/SUTTER NET-NET-5	\$271.98
G12-039		\$7,809.86	6/24/2014	15% - 11489	\$761.46
				CDAA	\$78.10
				DA OFFICE	\$780.98
				GENERAL FUND	\$1,874.37
				TF YUBA/SUTTER NET-NET-5	\$4,314.95
MPD 1302-1512		\$940.27	5/6/2014	15% - 11489	\$91.68
				CDAA	\$9.40
				DA OFFICE	\$94.03
				GENERAL FUND	\$225.66
				MARYSVILLE PD	\$519.50
MPD 1303-0646		\$1,659.76	6/24/2014	15% - 11489	\$161.83
				CDAA	\$16.60
				DA OFFICE	\$165.97
				GENERAL FUND	\$398.34
				MARYSVILLE PD	\$917.02
MPD 1307-0325		\$365.00	6/24/2014	15% - 11489	\$35.59
				CDAA	\$3.65
				DA OFFICE	\$36.50
				GENERAL FUND	\$87.60
				MARYSVILLE PD	\$201.66
MPD 1404-1670		\$502.17	12/9/2014	15% - 11489	\$48.96
				CDAA	\$5.02
				DA OFFICE	\$50.22



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$120.52
				MARYSVILLE PD	\$277.45
MPD1212-0921		\$10,541.97	6/24/2014	15% - 11489	\$1,027.84
				CDAA	\$105.42
				DA OFFICE	\$1,054.20
				GENERAL FUND	\$2,530.07
				MARYSVILLE PD	\$5,824.44
N06-069		\$7,787.10	6/24/2014	15% - 11489	\$759.24
				CDAA	\$77.87
				DA OFFICE	\$778.72
				GENERAL FUND	\$1,868.90
				TF YUBA/SUTTER NET-NET-5	\$4,302.37
N06-162		\$1,483.89	6/24/2014	15% - 11489	\$144.68
				CDAA	\$14.84
				DA OFFICE	\$148.39
				GENERAL FUND	\$356.13
				TF YUBA/SUTTER NET-NET-5	\$819.85
N07-003		\$516.45	6/24/2014	15% - 11489	\$50.35
				CDAA	\$5.16
				DA OFFICE	\$51.65
				GENERAL FUND	\$123.95
				TF YUBA/SUTTER NET-NET-5	\$285.34
N07-044		\$6,344.02	6/24/2014	15% - 11489	\$618.54
				CDAA	\$63.44
				DA OFFICE	\$634.41
				GENERAL FUND	\$1,522.56
				TF YUBA/SUTTER NET-NET-5	\$3,505.07
N07-044A		\$1,450.99	6/24/2014	15% - 11489	\$141.47
				CDAA	\$14.51
				DA OFFICE	\$145.10
				GENERAL FUND	\$348.24
				TF YUBA/SUTTER NET-NET-5	\$801.67
N07-055		\$401.24	6/24/2014	15% - 11489	\$39.12
				CDAA	\$4.01
				DA OFFICE	\$40.12
				GENERAL FUND	\$96.30
				TF YUBA/SUTTER NET-NET-5	\$221.69
N07-055A		\$705.45	6/24/2014	15% - 11489	\$68.78
				CDAA	\$7.05



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$70.55
				GENERAL FUND	\$169.31
				TF YUBA/SUTTER NET-NET-5	\$389.76
N07-097	YCMC CVG 08-00036	\$604.91	6/24/2014	15% - 11489	\$58.95
				CDAA	\$6.05
				DA OFFICE	\$60.52
				GENERAL FUND	\$145.18
				TF YUBA/SUTTER NET-NET-5	\$334.21
N08-204	YCSC CVPT 08-00992	\$2,566.05	6/24/2014	15% - 11489	\$250.19
				CDAA	\$25.66
				DA OFFICE	\$256.61
				GENERAL FUND	\$615.85
				TF YUBA/SUTTER NET-NET-5	\$1,417.74
N10-030		\$488.12	6/24/2014	15% - 11489	\$47.59
				CDAA	\$4.88
				DA OFFICE	\$48.81
				GENERAL FUND	\$117.15
				TF YUBA/SUTTER NET-NET-5	\$269.69
N10-155		\$524.48	5/6/2014	15% - 11489	\$51.14
				CDAA	\$5.24
				DA OFFICE	\$52.44
				GENERAL FUND	\$125.88
				MARYSVILLE PD	\$0.00
				TF YUBA/SUTTER NET-NET-5	\$289.78
N11-016		\$443.41	6/24/2014	15% - 11489	\$43.23
				CDAA	\$4.43
				DA OFFICE	\$44.35
				GENERAL FUND	\$106.42
				TF YUBA/SUTTER NET-NET-5	\$244.98
N11-032		\$1,697.87	6/24/2014	15% - 11489	\$165.54
				CDAA	\$16.98
				DA OFFICE	\$169.79
				GENERAL FUND	\$407.49
				TF YUBA/SUTTER NET-NET-5	\$938.07
N12-042	YCSC CVG 12-00158	\$1,533.33	5/6/2014	15% - 11489	\$149.50
				CDAA	\$15.33
				DA OFFICE	\$153.34
				GENERAL FUND	\$368.00
				TF YUBA/SUTTER NET-NET-5	\$847.16



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
N13-060		\$549.26	5/6/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND TF YUBA/SUTTER NET-NET-5	\$53.55 \$5.49 \$54.93 \$131.82 \$303.47
N14-011		\$634.48	6/24/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND TF YUBA/SUTTER NET-NET-5	\$61.86 \$6.34 \$63.45 \$152.28 \$350.55
SO 12-2594		\$70,728.80	2/11/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND TF YUBA/SUTTER NET-NET-5	\$7,956.99 \$707.29 \$31,827.96 \$16,974.91 \$13,261.65
YCSO12-2391		\$2,863.46	6/24/2014	15% - 11489 CDAA DA OFFICE GENERAL FUND TF YUBA/SUTTER NET-NET-5	\$279.19 \$28.63 \$286.35 \$687.23 \$1,582.06
YUBA					\$125,202.51