

2016 Annual Report

asset FORFEITURE



Xavier Becerra, Attorney General
California Department of Justice



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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.

Table of Contents

Introduction.....	1
Highlights.....	3
Methodology	5
Asset Forfeiture Statistical Data	7
Forfeitures Initiated.....	9
Forfeitures Completed	13
Alameda	17
Amador	31
Butte.....	32
Calaveras.....	48
Colusa	49
Contra Costa.....	50
El Dorado	69
Fresno.....	71
Glenn.....	74
Humboldt	75
Imperial	76
Kern.....	79
Kings.....	84
Lake.....	86
Los Angeles.....	91
Madera	124
Merced	130
Monterey	133
Napa.....	139
Nevada	142
Orange.....	143

Table of Contents

Forfeitures Completed continued

Placer.....	160
Plumas.....	162
Riverside	163
Sacramento.....	182
San Bernadino.....	228
San Diego.....	247
San Francisco.....	249
San Joaquin	261
San Luis Obispo.....	277
San Mateo	279
Santa Barbara.....	289
Santa Clara	295
Santa Cruz.....	299
Shasta	302
Siskiyou.....	308
Solano	312
Sonoma	316
Sutter.....	324
Tehama	326
Trinity.....	333
Tulare	336
Tuolumne	338
Ventura	339
Yolo.....	348
Yuba	350

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 dates of the disbursements, the recipients of the funds, and the amounts received.

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 22nd annual report covers the 2016 calendar year.

HIGHLIGHTS

Statistics were solicited from California's 58 counties, 52 of which provided information for this report.

- A total of 3,230 forfeiture proceedings were initiated in 2016.
- A total of 2,739 forfeiture cases were completed during 2016, which included cases initiated in 2016 and prior years. The total value of the disbursed assets is \$37,915,514.
- Four counties reported no forfeiture cases initiated and six counties reported no forfeiture cases completed in 2016. Six 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 2016, both by county and statewide. For forfeitures completed during calendar year 2016, 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 of the assets, 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 2016.
- For purposes of this report, seizure of assets constitute the initiation of a forfeiture action.
- Initiated cases can be forfeited in the 2016 reporting year or be still pending after 2016.
- The counties of Fresno, Inyo, Modoc, and Mono have no information listed in Table 1 because they did not initiate any forfeiture actions during 2016.
- The following counties did not participate in this report: Alpine, Del Norte, Mariposa, San Benito, Santa Barbara, and Sierra. Counties are not mandated to provide the DOJ with their asset forfeiture data.



State of California – Asset Forfeiture Report 2016

Table 1

County	Total Cases Initiated	Estimated Value of Assets Seized
ALAMEDA	316	\$2,601,248.92
ALPINE	0	\$0.00
AMADOR	14	\$299,853.81
BUTTE	37	\$441,786.17
CALAVERAS	1	\$4,000.00
COLUSA	7	\$69,399.00
CONTRA COSTA	121	\$1,105,556.72
DEL NORTE	0	\$0.00
EL DORADO	10	\$354,011.83
FRESNO	0	\$0.00
GLENN	3	\$131,596.00
HUMBOLDT	80	\$1,644,534.50
IMPERIAL	14	\$672,996.50
INYO	0	\$0.00
KERN	35	\$491,324.94
KINGS	7	\$117,077.56
LAKE	47	\$385,630.70
LASSEN	3	\$25,000.00
LOS ANGELES	390	\$6,984,310.05
MADERA	20	\$166,410.00
MARIN	10	\$266,588.00
MARIPOSA	0	\$0.00
MENDOCINO	105	\$1,232,727.16
MERCED	21	\$569,060.00
MODOC	0	\$0.00
MONO	0	\$0.00
MONTEREY	1	\$9,477.90
NAPA	26	\$213,203.16
NEVADA	9	\$458,534.00
ORANGE	193	\$1,863,047.78
PLACER	46	\$423,157.60
PLUMAS	4	\$2,357.31
RIVERSIDE	106	\$1,384,764.50
SACRAMENTO	526	\$7,282,047.91
SAN BENITO	0	\$0.00
SAN BERNARDINO	119	\$4,072,603.99
SAN DIEGO	76	\$2,671,266.05
SAN FRANCISCO	172	\$1,009,665.83
SAN JOAQUIN	91	\$2,361,168.30

Table 1

County	Total Cases Initiated	Estimated Value of Assets Seized
SAN LUIS OBISPO	11	\$51,316.17
SAN MATEO	89	\$902,980.58
SANTA BARBARA	0	\$0.00
SANTA CLARA	57	\$2,467,646.48
SANTA CRUZ	9	\$77,591.73
SHASTA	54	\$707,598.10
SIERRA	0	\$0.00
SISKIYOU	20	\$261,201.22
SOLANO	88	\$307,430.39
SONOMA	55	\$2,067,224.29
STANISLAUS	40	\$266,672.25
SUTTER	18	\$367,388.86
TEHAMA	20	\$375,469.76
TRINITY	13	\$700,361.63
TULARE	30	\$603,370.61
TUOLUMNE	7	\$62,089.96
VENTURA	80	\$781,441.35
YOLO	16	\$71,388.00
YUBA	13	\$155,843.68
Total:	3,230	\$49,541,421.25

forfeitures COMPLETED

- Table 2 provides summary information on asset forfeiture actions completed pursuant to California law during 2016. This includes disbursement information on cases initiated in 2016 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 2016. This includes disbursement information on cases initiated in 2016 and prior years.
- Cases for which only a partial distribution was made during 2016 are not listed in Table 3, as they are considered still pending. They will be reported once they are fully distributed.
- El Dorado, Glenn, Lassen, Modoc, Mono, and Plumas counties have no information listed in Table 2 because they did not distribute assets from any forfeiture cases during 2016.
- The following counties did not participate in this report: Alpine, Del Norte, Mariposa, San Benito, Santa Barbara, and Sierra.



State of California – Asset Forfeiture Report 2016

Table 2

County	Forfeitures Completed	Amount Disbursed
ALAMEDA	224	\$1,693,106.41
ALPINE	0	\$0.00
AMADOR	14	\$41,192.84
BUTTE	63	\$772,867.94
CALAVERAS	1	\$1,017.75
COLUSA	2	\$103,398.78
CONTRA COSTA	153	\$681,562.53
DEL NORTE	0	\$0.00
EL DORADO	0	\$0.00
FRESNO	12	\$60,030.18
GLENN	0	\$0.00
HUMBOLDT	85	\$2,243,183.72
IMPERIAL	6	\$657,648.80
INYO	1	\$2,816.92
KERN	41	\$155,350.78
KINGS	9	\$21,101.71
LAKE	43	\$440,880.71
LASSEN	0	\$0.00
LOS ANGELES	283	\$6,556,200.09
MADERA	27	\$135,537.84
MARIN	9	\$116,043.70
MARIPOSA	0	\$0.00
MENDOCINO	108	\$3,005,895.20
MERCED	23	\$286,705.33
MODOC	0	\$0.00
MONO	0	\$0.00
MONTEREY	44	\$158,660.15
NAPA	28	\$136,187.92
NEVADA	3	\$87,664.06
ORANGE	168	\$1,801,596.64
PLACER	42	\$315,104.35
PLUMAS	0	\$0.00
RIVERSIDE	92	\$1,426,300.38
SACRAMENTO	499	\$5,830,945.68
SAN BENITO	0	\$0.00
SAN BERNARDINO	144	\$3,807,517.31
SAN DIEGO	58	\$262,765.93
SAN FRANCISCO	45	\$164,971.19
SAN JOAQUIN	63	\$565,068.92
SAN LUIS OBISPO	3	\$3,213.74
SAN MATEO	38	\$369,054.68



State of California – Asset Forfeiture Report 2016

Table 2

County	Forfeitures Completed	Amount Disbursed
SANTA BARBARA	0	\$0.00
SANTA CLARA	56	\$270,847.08
SANTA CRUZ	12	\$125,933.56
SHASTA	24	\$333,868.88
SIERRA	0	\$0.00
SISKIYOU	6	\$45,965.62
SOLANO	54	\$181,825.57
SONOMA	103	\$3,253,598.01
STANISLAUS	1	\$630.70
SUTTER	8	\$71,956.99
TEHAMA	19	\$116,841.73
TRINITY	14	\$437,076.20
TULARE	27	\$327,897.19
TUOLUMNE	6	\$4,406.95
VENTURA	54	\$679,561.87
YOLO	7	\$8,544.00
YUBA	17	\$152,967.85
Total:	2,739	\$37,915,514.38

Table 3

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



State of California – Asset Forfeiture Report 2016

Table 3

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

Table 3

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



State of California – Asset Forfeiture Report 2016

Table 3

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

Table 3

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



State of California – Asset Forfeiture Report 2016

Table 3

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

Table 3

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



State of California – Asset Forfeiture Report 2016

Table 3

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

Table 3

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



State of California – Asset Forfeiture Report 2016

Table 3

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

Table 3

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



State of California – Asset Forfeiture Report 2016

Table 3

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

Table 3

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



State of California – Asset Forfeiture Report 2016

Table 3

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

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
2015-055	FHJ 256944	\$1,033.00	2/3/2016	CDAA	\$15.68
				DA OFFICE	\$156.82
				GENERAL FUND	\$376.37
2015-058	GSH 149452	\$4,228.13	2/3/2016	CDAA	\$10.33
				DA OFFICE	\$103.30
				GENERAL FUND	\$247.92
				TF SOUTHERN ALAMEDA CO	\$671.45
2015-059	WWM 604289	\$1,154.00	2/3/2016	CDAA	\$42.28
				DA OFFICE	\$422.82
				GENERAL FUND	\$1,014.75
				PLEASANTON PD	\$2,748.28
2015-060	WWM 604137	\$10,702.19	3/1/2016	CDAA	\$11.54
				DA OFFICE	\$115.40
				GENERAL FUND	\$276.96
				OAKLAND PD	\$750.10
2015-065	CIVIL ONLY	\$8,607.69	5/12/2016	CDAA	\$107.02
				DA OFFICE	\$1,070.22
				GENERAL FUND	\$2,568.53
				TF ALAMEDA CO	\$6,956.42
2015-067	CIVIL ONLY	\$16,533.69	5/12/2016	ALAMEDA CO SO	\$5,595.00
				CDAA	\$86.08
				DA OFFICE	\$860.76
				GENERAL FUND	\$2,065.85
2015-068	FHJ 256603	\$738.00	2/3/2016	ALAMEDA CO SO	\$10,746.90
				CDAA	\$165.34
				DA OFFICE	\$1,653.36
				GENERAL FUND	\$3,968.09
2015-070	WWM 604888	\$1,275.00	2/3/2016	CDAA	\$7.38
				DA OFFICE	\$73.80
				GENERAL FUND	\$177.12
				NEWARK PD	\$479.70
2015-073	WWM 604159	\$901.00	2/3/2016	CDAA	\$12.75
				DA OFFICE	\$127.50
				GENERAL FUND	\$306.00
				OAKLAND PD	\$828.75
				CDAA	\$9.01
				DA OFFICE	\$90.10
				GENERAL FUND	\$216.24



State of California – Asset Forfeiture Report 2016

Table 3

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

Table 3

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



State of California – Asset Forfeiture Report 2016

Table 3

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

Table 3

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



State of California – Asset Forfeiture Report 2016

Table 3

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

Table 3

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



State of California – Asset Forfeiture Report 2016

Table 3

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

Table 3

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



State of California – Asset Forfeiture Report 2016

Table 3

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

Table 3

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



State of California – Asset Forfeiture Report 2016

Table 3

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

Table 3

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



State of California – Asset Forfeiture Report 2016

Table 3

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

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$1,735.76
				TF NET-5	\$3,995.86
14-041-1		\$66,863.87	1/27/2016		
				15% - 11489	\$6,519.23
				BUTTE CO SO	\$36,942.28
				CDAA	\$668.64
				DA OFFICE	\$6,686.39
				GENERAL FUND	\$16,047.33
14-041-2		\$26,828.83	1/27/2016		
				15% - 11489	\$2,615.81
				BUTTE CO SO	\$14,822.93
				CDAA	\$268.29
				DA OFFICE	\$2,682.88
				GENERAL FUND	\$6,438.92
14-056		\$41,495.33	10/24/2016		
				15% - 11489	\$4,045.79
				BUTTE CO SO	\$22,926.18
				CDAA	\$414.95
				DA OFFICE	\$4,149.53
				GENERAL FUND	\$9,958.88
14-069		\$163,512.09	7/20/2016		
				15% - 11489	\$12,128.46
				BUTTE CO SO	\$68,727.92
				CA FRANCHISE TAX BOARD	\$33,231.14
				CDAA	\$1,243.94
				DA OFFICE	\$12,439.44
				GENERAL FUND	\$29,854.66
					\$5,886.53
14-069-2		\$1,138.46	10/24/2016		
				15% - 11489	\$111.00
				BUTTE CO SO	\$629.00
				CDAA	\$11.38
				DA OFFICE	\$113.85
				GENERAL FUND	\$273.23
14-074		\$2,219.34	1/27/2016		
				15% - 11489	\$216.39
				CDAA	\$22.19
				DA OFFICE	\$221.93
				GENERAL FUND	\$532.64
				TF BUTTE INTERAGY NET	\$1,226.19
14-074-1		\$1,646.74	1/27/2016		
				15% - 11489	\$160.56
				CDAA	\$16.47
				DA OFFICE	\$164.67
				GENERAL FUND	\$395.22
				TF BUTTE INTERAGY NET	\$909.82



State of California – Asset Forfeiture Report 2016

Table 3

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

Table 3

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



State of California – Asset Forfeiture Report 2016

Table 3

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

Table 3

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



State of California – Asset Forfeiture Report 2016

Table 3

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

Table 3

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



State of California – Asset Forfeiture Report 2016

Table 3

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

Table 3

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



State of California – Asset Forfeiture Report 2016

Table 3

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

Table 3

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



State of California – Asset Forfeiture Report 2016

Table 3

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

Table 3

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



State of California – Asset Forfeiture Report 2016

Table 3

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

Table 3

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



State of California – Asset Forfeiture Report 2016

Table 3

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

Table 3

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



State of California – Asset Forfeiture Report 2016

Table 3

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

Table 3

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



State of California – Asset Forfeiture Report 2016

Table 3

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

Table 3

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



State of California – Asset Forfeiture Report 2016

Table 3

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

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
15-0106				CONTRA COSTA CO SO	\$157.79
				DA OFFICE	\$286.90
				GENERAL FUND	\$688.56
		\$890.00	4/1/2016		
				15% - 11489	\$86.78
				CDAA	\$8.90
				CONTRA COSTA CO SO	\$442.78
				CONTRA COSTA CO SO	\$48.94
				DA OFFICE	\$89.00
				GENERAL FUND	\$213.60
15-0108		\$925.00	4/8/2016		
				15% - 11489	\$90.19
				CDAA	\$9.25
				CONTRA COSTA CO SO	\$50.87
				DA OFFICE	\$92.50
				GENERAL FUND	\$222.00
				SAN RAMON PD	\$460.19
15-0109		\$1,467.00	5/2/2016		
				15% - 11489	\$143.03
				CDAA	\$14.67
				CONTRA COSTA CO SO	\$80.69
				DA OFFICE	\$220.05
				GENERAL FUND	\$352.08
				MARTINEZ PD	\$656.48
15-0110		\$808.00	4/8/2016		
				15% - 11489	\$78.78
				CDAA	\$8.08
				CONTRA COSTA CO SO	\$44.44
				DA OFFICE	\$80.80
				GENERAL FUND	\$193.92
				SAN PABLO PD	\$401.98
15-0111		\$941.00	4/11/2016		
				15% - 11489	\$91.75
				CDAA	\$9.41
				CONTRA COSTA CO SO	\$51.75
				DA OFFICE	\$94.10
				GENERAL FUND	\$225.84
				RICHMOND PD	\$468.15
15-0112		\$26,773.00	12/31/2016		
				15% - 11489	\$2,610.37
				CDAA	\$267.73
				CONTRA COSTA CO SO	\$1,070.92
				DA OFFICE	\$4,551.41
				GENERAL FUND	\$6,425.52
				PITTSBURG PD	\$11,847.05
15-0112B		\$2,465.00	7/25/2016		
				15% - 11489	\$240.34



State of California – Asset Forfeiture Report 2016

Table 3

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

Table 3

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



State of California – Asset Forfeiture Report 2016

Table 3

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

Table 3

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



State of California – Asset Forfeiture Report 2016

Table 3

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

Table 3

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



State of California – Asset Forfeiture Report 2016

Table 3

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

Table 3

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



State of California – Asset Forfeiture Report 2016

Table 3

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

Table 3

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



State of California – Asset Forfeiture Report 2016

Table 3

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

Table 3

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



State of California – Asset Forfeiture Report 2016

Table 3

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

Table 3

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



State of California – Asset Forfeiture Report 2016

Table 3

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

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$32,136.24
				HUMBOLDT CO DTF-HCDTF	\$87,126.64
15-F-69	CR1503962	\$3,639.71	5/19/2016	CDAA	\$35.97
				CHP	\$584.50
				DA OFFICE	\$359.69
				GENERAL FUND	\$863.27
				HUMBOLDT CO DTF-HCDTF	\$1,796.28
15-F-70	CV160358	\$65,606.80	9/26/2016	CDAA	\$655.64
				DA OFFICE	\$6,556.40
				GENERAL FUND	\$15,735.37
				HUMBOLDT CO DTF-HCDTF	\$42,659.39
15-F-71	CR1504018	\$18,113.49	5/19/2016	CDAA	\$180.71
				DA OFFICE	\$1,807.07
				GENERAL FUND	\$4,336.97
				HUMBOLDT CO DTF-HCDTF	\$11,788.74
15-F-72		\$5,848.31	5/19/2016	CDAA	\$58.06
				DA OFFICE	\$580.55
				GENERAL FUND	\$1,393.33
				HUMBOLDT CO DTF-HCDTF	\$3,816.37
15-F-73	CR1504187/CV160231	\$29,050.51	8/25/2016	CDAA	\$290.08
				DA OFFICE	\$2,900.77
				GENERAL FUND	\$6,961.86
				HUMBOLDT CO DTF-HCDTF	\$18,897.80
15-F-75	CV160357	\$54,547.13	9/26/2016	CDAA	\$545.04
				DA OFFICE	\$5,450.44
				GENERAL FUND	\$13,081.05
				HUMBOLDT CO DTF-HCDTF	\$35,470.60
15-F-77	CR1503956	\$1,150.72	5/19/2016	CDAA	\$11.08
				DA OFFICE	\$110.80
				GENERAL FUND	\$265.91
				HUMBOLDT CO DTF-HCDTF	\$762.93
15-F-78		\$165.96	5/19/2016	CDAA	\$1.23
				DA OFFICE	\$12.32
				GENERAL FUND	\$29.57
				HUMBOLDT CO DTF-HCDTF	\$122.84
15-F-79		\$2,030.34	6/20/2016	CDAA	\$19.88
				DA OFFICE	\$198.76
				GENERAL FUND	\$477.02



State of California – Asset Forfeiture Report 2016

Table 3

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

Table 3

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



State of California – Asset Forfeiture Report 2016

Table 3

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

Table 3

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



State of California – Asset Forfeiture Report 2016

Table 3

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

Table 3

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



State of California – Asset Forfeiture Report 2016

Table 3

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

Table 3

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



State of California – Asset Forfeiture Report 2016

Table 3

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

Table 3

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



State of California – Asset Forfeiture Report 2016

Table 3

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

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
16-0002		\$2,489.96	4/21/2016	GENERAL FUND	\$2,386.55
				KCSO/CAL-MMET	\$3,231.79
				CDAA	\$24.89
				CHP-TEJON	\$809.24
				DA OFFICE	\$249.00
16-0005		\$1,870.96	4/21/2016	GENERAL FUND	\$597.59
				KCSO/CAL-MMET	\$809.24
				CDAA	\$18.71
				DA OFFICE	\$200.00
				GENERAL FUND	\$449.03
16-0006		\$8,063.96	6/7/2016	KCSO/CAL-MMET	\$1,203.22
				CDAA	\$80.64
				DA OFFICE	\$806.40
				GENERAL FUND	\$1,935.35
				KERN CO SO	\$5,241.57
16-0008		\$3,114.90	7/19/2016	CDAA	\$31.14
				DA OFFICE	\$311.50
				GENERAL FUND	\$747.57
				KCSO/CAL-MMET	\$2,024.69
				CDAA	\$30.50
16-0009		\$3,049.90	7/19/2016	DA OFFICE	\$305.00
				GENERAL FUND	\$731.97
				KERN CO PROBATION	\$1,982.43
				BAKERSFIELD PD	\$2,924.94
				CDAA	\$45.00
16-0010		\$4,499.91	7/19/2016	DA OFFICE	\$450.00
				GENERAL FUND	\$1,079.97
				CDAA	\$20.89
				DA OFFICE	\$208.90
				GENERAL FUND	\$501.33
16-0011		\$2,088.91	7/19/2016	KCSO/CAL-MMET	\$1,357.79
				CDAA	\$21.02
				DA OFFICE	\$210.20
				GENERAL FUND	\$504.47
				KCSO/CAL-MMET	\$1,366.29
16-0016		\$2,101.98	10/26/2016	CDAA	\$31.53
				DA OFFICE	\$315.34
				GENERAL FUND	\$756.81
				CDAA	\$31.53
				DA OFFICE	\$315.34
16-0021		\$3,153.39	10/26/2016	GENERAL FUND	\$756.81



State of California – Asset Forfeiture Report 2016

Table 3

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

Table 3

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



State of California – Asset Forfeiture Report 2016

Table 3

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

Table 3

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



State of California – Asset Forfeiture Report 2016

Table 3

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

Table 3

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



State of California – Asset Forfeiture Report 2016

Table 3

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

Table 3

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



State of California – Asset Forfeiture Report 2016

Table 3

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

Table 3

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



State of California – Asset Forfeiture Report 2016

Table 3

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

Table 3

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



State of California – Asset Forfeiture Report 2016

Table 3

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

Table 3

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



State of California – Asset Forfeiture Report 2016

Table 3

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

Table 3

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



State of California – Asset Forfeiture Report 2016

Table 3

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

Table 3

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



State of California – Asset Forfeiture Report 2016

Table 3

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

Table 3

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



State of California – Asset Forfeiture Report 2016

Table 3

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

Table 3

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



State of California – Asset Forfeiture Report 2016

Table 3

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

Table 3

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



State of California – Asset Forfeiture Report 2016

Table 3

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

Table 3

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



State of California – Asset Forfeiture Report 2016

Table 3

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

Table 3

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



State of California – Asset Forfeiture Report 2016

Table 3

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

Table 3

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



State of California – Asset Forfeiture Report 2016

Table 3

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

Table 3

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



State of California – Asset Forfeiture Report 2016

Table 3

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

Table 3

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



State of California – Asset Forfeiture Report 2016

Table 3

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

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
16-0066	LA082724	\$18,040.98	8/19/2016	LAPA DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$277.29 \$1,804.10 \$4,329.84 \$180.41 \$11,726.63
16-0070	PA085762	\$2,782.37	8/12/2016	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$278.23 \$667.77 \$27.82 \$1,808.55
16-0071	BA444218	\$1,254.90	10/3/2016	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$125.49 \$301.18 \$12.55 \$815.68
16-0108	BS161624	\$53,714.47	11/14/2016	DA OFFICE GENERAL FUND LA IMPACT LAPA	\$5,371.44 \$12,891.47 \$34,914.41 \$537.15
16-0110	NA103669	\$70,857.34	8/19/2016	DA OFFICE GENERAL FUND LAPA LONG BEACH PD	\$7,085.74 \$17,005.76 \$708.57 \$46,057.27
16-0111	BA443507	\$33,807.15	8/19/2016	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$3,380.72 \$8,113.71 \$338.07 \$21,974.65
16-0112	BS161613	\$37,176.63	8/19/2016	DA OFFICE GENERAL FUND HAWTHORNE PD LAPA	\$3,717.67 \$8,922.39 \$24,164.80 \$371.77
16-0114	BA445018	\$35,096.52	12/7/2016	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$3,509.65 \$8,423.16 \$350.97 \$22,812.74
16-0116	BA445000	\$845.86	8/29/2016	DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$84.58 \$203.01 \$8.46 \$549.81



State of California – Asset Forfeiture Report 2016

Table 3

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

Table 3

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



State of California – Asset Forfeiture Report 2016

Table 3

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

Table 3

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



State of California – Asset Forfeiture Report 2016

Table 3

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

Table 3

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



State of California – Asset Forfeiture Report 2016

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				MADERA PD	\$607.21
5229-12 A/F		\$799.51	12/30/2016	15% - 11489	\$119.93
				CDAA	\$7.99
				DA OFFICE	\$79.95
				GENERAL FUND	\$191.88
				MADERA PD	\$399.76
5435-15 A/F		\$4,927.59	12/30/2016	15% - 11489	\$739.14
				CDAA	\$49.28
				DA OFFICE	\$492.75
				GENERAL FUND	\$1,182.62
				TF MADNET	\$2,463.80
5564-15 A/F		\$1,365.64	12/30/2016	15% - 11489	\$204.85
				CDAA	\$13.66
				DA OFFICE	\$136.56
				GENERAL FUND	\$327.75
				TF MADNET	\$682.82
5672-15 A/F		\$918.89	12/30/2016	15% - 11489	\$137.83
				CDAA	\$9.19
				DA OFFICE	\$91.89
				GENERAL FUND	\$220.53
				TF MADNET	\$459.45
MADERA					\$135,537.84

Table 3

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



State of California – Asset Forfeiture Report 2016

Table 3

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

Table 3

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



State of California – Asset Forfeiture Report 2016

Table 3

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

Table 3

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



State of California – Asset Forfeiture Report 2016

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
14-SF-102		\$13,319.00	11/15/2016	MENDOCINO CO COMMET CDAA DA OFFICE GENERAL FUND LEAA ED FUND 15% MENDOCINO CO COMMET	\$18,105.49 \$133.19 \$1,331.90 \$3,196.56 \$2,164.34 \$6,493.01
14-SF-109A		\$2,659.87	2/2/2016	15% - 11489 CDAA DA OFFICE FORT BRAGG PD GENERAL FUND LEAA ED FUND 15% TF MENDOCINO CO NTF UKIAH PD WILLITS PD	\$432.24 \$26.60 \$265.99 \$216.11 \$638.37 \$432.23 \$216.11 \$216.11 \$216.11
14-SF-111A		\$1,300.00	4/27/2016	CDAA DA OFFICE GENERAL FUND LEAA ED FUND 15% MENDOCINO CO COMMET TF MENDOCINO CO NTF	\$13.00 \$130.00 \$312.00 \$211.25 \$316.87 \$316.88
14-SF-111B		\$4,345.87	4/27/2016	15% - 11489 CDAA DA OFFICE FORT BRAGG PD GENERAL FUND LEAA ED FUND 15% TF MENDOCINO CO NTF UKIAH PD WILLITS PD	\$706.21 \$43.46 \$434.59 \$353.10 \$1,043.01 \$706.20 \$353.10 \$353.10 \$353.10
14-SF-113		\$1,116.00	1/20/2016	CDAA DA OFFICE GENERAL FUND LEAA ED FUND 15% MENDOCINO CO COMMET TF MENDOCINO CO NTF	\$11.16 \$111.60 \$267.84 \$181.35 \$340.03 \$204.02
14-SF-114A		\$1,100.00	1/7/2016	CDAA DA OFFICE GENERAL FUND LEAA ED FUND 15% MENDOCINO CO COMMET	\$11.00 \$110.00 \$264.00 \$178.75 \$268.12

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
14-SF-114B		\$24,804.94	2/23/2016	TF MENDOCINO CO NTF 15% - 11489 CDAA DA OFFICE FORT BRAGG PD GENERAL FUND LEAA ED FUND 15% MENDOCINO CO SO TF MENDOCINO CO NTF UKIAH PD WILLITS PD	\$268.13 \$2,015.40 \$248.05 \$2,480.50 \$2,015.40 \$5,953.19 \$4,030.80 \$2,015.40 \$2,015.40 \$2,015.40
14-SF-115C		\$13,973.70	1/7/2016	15% - 11489 CDAA DA OFFICE FORT BRAGG PD GENERAL FUND LEAA ED FUND 15% TF MENDOCINO CO NTF UKIAH PD WILLITS PD	\$2,270.73 \$139.74 \$1,397.37 \$1,135.36 \$3,353.69 \$2,270.73 \$1,135.36 \$1,135.36 \$1,135.36
14-SF-115E		\$2,000.00	1/7/2016	CDAA DA OFFICE GENERAL FUND LEAA ED FUND 15% MENDOCINO CO COMMET TF MENDOCINO CO NTF	\$20.00 \$200.00 \$480.00 \$325.00 \$487.50 \$487.50
14-SF-115F		\$6,195.63	1/7/2016	15% - 11489 CDAA DA OFFICE FORT BRAGG PD GENERAL FUND LEAA ED FUND 15% TF MENDOCINO CO NTF UKIAH PD WILLITS PD	\$1,006.81 \$61.96 \$619.56 \$503.39 \$1,486.95 \$1,006.79 \$503.39 \$503.39 \$503.39
14-SF-122		\$33,158.15	6/2/2016	15% - 11489 CDAA DA OFFICE FORT BRAGG PD GENERAL FUND LEAA ED FUND 15% MENDOCINO CO SO	\$2,694.10 \$331.58 \$3,315.82 \$2,694.10 \$7,957.96 \$5,388.20 \$2,694.09



State of California – Asset Forfeiture Report 2016

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
15-SF-003		\$21,750.31	8/3/2016	TF MENDOCINO CO NTF UKIAH PD WILLITS PD 15% - 11489 CDAA DA OFFICE FORT BRAGG PD GENERAL FUND LEAA ED FUND 15% MENDOCINO CO SO TF MENDOCINO CO NTF UKIAH PD UKIAH PD WILLITS PD	\$2,694.10 \$2,694.10 \$2,694.10 \$1,325.41 \$217.50 \$2,175.03 \$1,325.41 \$5,220.07 \$3,534.43 \$1,325.41 \$1,325.41 \$2,650.82 \$1,325.41 \$1,325.41
15-SF-009A		\$3,074.00	2/3/2016	CDAA DA OFFICE GENERAL FUND LEAA ED FUND 15% MENDOCINO CO COMMET	\$30.74 \$307.40 \$737.76 \$499.53 \$1,498.57
15-SF-009B		\$21,037.35	2/3/2016	CDAA DA OFFICE GENERAL FUND LEAA ED FUND 15% MENDOCINO CO COMMET	\$210.37 \$2,103.74 \$5,048.96 \$3,418.57 \$10,255.71
15-SF-013		\$6,561.14	2/3/2016	15% - 11489 CDAA DA OFFICE FORT BRAGG PD GENERAL FUND LEAA ED FUND 15% TF MENDOCINO CO NTF UKIAH PD WILLITS PD	\$1,066.20 \$65.61 \$656.11 \$53.09 \$1,574.67 \$1,066.19 \$533.09 \$533.09
15-SF-025A/B		\$118,294.93	5/25/2016	15% - 11489 CDAA DA OFFICE FORT BRAGG PD GENERAL FUND LEAA ED FUND 15% TF MENDOCINO CO NTF UKIAH PD WILLITS PD	\$19,222.94 \$1,182.95 \$11,829.49 \$9,611.46 \$28,390.78 \$19,222.93 \$9,611.46 \$9,611.46

Table 3

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



State of California – Asset Forfeiture Report 2016

Table 3

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

Table 3

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



State of California – Asset Forfeiture Report 2016

Table 3

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

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				UKIAH PD	\$275.37
				WILLITS PD	\$275.37
15-SF-054		\$1,371.00	2/12/2016	CDAA	\$13.71
				DA OFFICE	\$137.10
				GENERAL FUND	\$329.04
				LEAA ED FUND 15%	\$222.79
				MENDOCINO CO COMMET	\$334.18
				TF MENDOCINO CO NTF	\$334.18
15-SF-056		\$2,419.24	3/2/2016	15% - 11489	\$196.56
				CDAA	\$24.19
				DA OFFICE	\$241.92
				FORT BRAGG PD	\$196.56
				GENERAL FUND	\$580.62
				LEAA ED FUND 15%	\$393.13
				MENDOCINO CO SO	\$196.56
				TF MENDOCINO CO NTF	\$196.58
				UKIAH PD	\$196.56
				WILLITS PD	\$196.56
15-SF-058		\$44,792.24	5/23/2016	15% - 11489	\$10,918.10
				CDAA	\$447.92
				DA OFFICE	\$4,479.22
				FORT BRAGG PD	\$2,729.53
				GENERAL FUND	\$10,750.14
				LEAA ED FUND 15%	\$7,278.74
				TF MENDOCINO CO NTF	\$2,729.53
				UKIAH PD	\$2,729.53
				WILLITS PD	\$2,729.53
15-SF-059		\$10,255.65	8/23/2016	15% - 11489	\$624.95
				CDAA	\$102.56
				DA OFFICE	\$1,025.57
				FORT BRAGG PD	\$624.95
				GENERAL FUND	\$2,461.36
				LEAA ED FUND 15%	\$1,666.54
				MENDOCINO CO SO	\$1,249.92
				MENDOCINO CO SO	\$624.95
				TF MENDOCINO CO NTF	\$624.95
				UKIAH PD	\$624.95
				WILLITS PD	\$624.95
15-SF-061		\$1,311.65	2/12/2016	15% - 11489	\$159.86
				CDAA	\$13.12
				DA OFFICE	\$131.17
				GENERAL FUND	\$314.80



State of California – Asset Forfeiture Report 2016

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
15-SF-062		\$60,502.49	9/2/2016	LEAA ED FUND 15% MENDOCINO CO COMMET TF MENDOCINO CO NTF	\$213.14 \$239.78 \$239.78
				15% - 11489 CDAA 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	\$3,686.87 \$605.02 \$6,050.25 \$3,686.87 \$14,520.60 \$9,831.65 \$7,373.75 \$3,686.87 \$3,686.87 \$3,686.87
15-SF-064		\$2,101.65	4/6/2016	CDAA DA OFFICE GENERAL FUND LEAA ED FUND 15% MENDOCINO CO COMMET TF MENDOCINO CO NTF	\$21.02 \$210.17 \$504.40 \$341.52 \$640.34 \$384.20
15-SF-065		\$94,271.00	12/27/2016	15% - 11489 CDAA CHP DA OFFICE FORT BRAGG PD GENERAL FUND LEAA ED FUND 15% MENDOCINO CO SO TF MENDOCINO CO NTF UKIAH PD WILLITS PD	\$5,744.64 \$942.71 \$11,489.27 \$9,427.10 \$5,744.64 \$22,625.04 \$15,319.04 \$5,744.64 \$5,744.64 \$5,744.64
15-SF-067		\$2,811.65	1/25/2016	15% - 11489 CDAA DA OFFICE FORT BRAGG PD GENERAL FUND LEAA ED FUND 15% TF MENDOCINO CO NTF UKIAH PD WILLITS PD	\$456.87 \$28.12 \$281.17 \$228.45 \$674.80 \$456.89 \$228.45 \$228.45 \$228.45
15-SF-069		\$13,682.00	3/10/2016	CDAA DA OFFICE	\$136.82 \$1,368.20

Table 3

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



State of California – Asset Forfeiture Report 2016

Table 3

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

Table 3

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



State of California – Asset Forfeiture Report 2016

Table 3

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

Table 3

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



State of California – Asset Forfeiture Report 2016

Table 3

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

Table 3

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



State of California – Asset Forfeiture Report 2016

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
16-SF-032		\$7,979.18	10/4/2016	CDAA DA OFFICE GENERAL FUND LEAA ED FUND 15% MENDOCINO CO COMMET	\$79.79 \$797.92 \$1,915.00 \$1,296.62 \$3,889.85
16-SF-035		\$26,530.95	12/1/2016	15% - 11489 CDAA 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	\$1,616.73 \$265.31 \$2,653.10 \$1,616.73 \$6,367.43 \$4,311.28 \$3,233.45 \$1,616.73 \$1,616.73 \$1,616.73
16-SF-037		\$1,373.95	9/23/2016	CDAA DA OFFICE GENERAL FUND LEAA ED FUND 15% MENDOCINO CO COMMET TF MENDOCINO CO NTF	\$13.74 \$137.40 \$329.75 \$223.27 \$334.89 \$334.90
16-SF-038		\$337.00	11/15/2016	CDAA DA OFFICE GENERAL FUND LEAA ED FUND 15% MENDOCINO CO COMMET TF MENDOCINO CO NTF	\$3.37 \$33.70 \$80.88 \$54.76 \$82.14 \$82.15
16-SF-039		\$3,937.75	12/29/2016	CDAA DA OFFICE GENERAL FUND LEAA ED FUND 15% MENDOCINO CO COMMET	\$39.38 \$393.78 \$945.06 \$639.88 \$1,919.65
16-SF-040		\$5,002.89	12/27/2016	15% - 11489 CDAA DA OFFICE FORT BRAGG PD GENERAL FUND LEAA ED FUND 15% MENDOCINO CO SO TF MENDOCINO CO NTF	\$406.48 \$50.03 \$500.29 \$406.48 \$1,200.69 \$812.97 \$406.48 \$406.51

Table 3

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



State of California – Asset Forfeiture Report 2016

Table 3

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

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
14-006	CVM019003	\$23,515.21	8/5/2016	TF MERCED/M NTF-MMNTF CDAA DA OFFICE GENERAL FUND MERCED PD	\$4,830.21 \$234.36 \$2,422.98 \$5,624.59 \$15,233.28
14-00E(1)	CVM018692	\$18,305.43	8/5/2016	15% - 11489 CDAA DA OFFICE GENERAL FUND TF MERCED/M NTF-MMNTF	\$1,777.86 \$182.34 \$1,894.44 \$4,376.27 \$10,074.52
14-010B(1)	482267	\$3,235.26	5/16/2016	CDAA DA OFFICE GENERAL FUND LOS BANOS PD	\$31.87 \$366.71 \$764.95 \$2,071.73
14-010B(2)	482262	\$1,454.06	5/16/2016	CDAA DA OFFICE GENERAL FUND LOS BANOS PD	\$14.06 \$188.59 \$337.46 \$913.95
15-001	485843	\$4,021.84	2/23/2016	15% - 11489 CDAA DA OFFICE GENERAL FUND TF MERCED/M NTF-MMNTF	\$382.98 \$39.28 \$486.62 \$942.73 \$2,170.23
15-002	15CV-00977	\$39,802.07	5/16/2016	15% - 11489 CDAA CHP DA OFFICE GENERAL FUND TF MERCED/M NTF-MMNTF	\$3,871.30 \$397.06 \$10,968.70 \$4,066.95 \$9,529.36 \$10,968.70
15-004	15CV-01557	\$26,132.86	2/23/2016	15% - 11489 CDAA CHP DA OFFICE GENERAL FUND TF MERCED/M NTF-MMNTF	\$2,539.51 \$260.46 \$7,195.28 \$2,691.23 \$6,251.10 \$7,195.28
15-006	15CV--02180	\$55,571.08	12/13/2016	15% - 11489 CDAA CHP DA OFFICE	\$5,403.14 \$554.17 \$15,308.91 \$5,695.91



State of California – Asset Forfeiture Report 2016

Table 3

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

Table 3

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



State of California – Asset Forfeiture Report 2016

Table 3

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

Table 3

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



State of California – Asset Forfeiture Report 2016

Table 3

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

Table 3

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



State of California – Asset Forfeiture Report 2016

Table 3

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

Table 3

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



State of California – Asset Forfeiture Report 2016

Table 3

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

Table 3

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



State of California – Asset Forfeiture Report 2016

Table 3

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

Table 3

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



State of California – Asset Forfeiture Report 2016

Table 3

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

Table 3

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



State of California – Asset Forfeiture Report 2016

Table 3

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

Table 3

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



State of California – Asset Forfeiture Report 2016

Table 3

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

Table 3

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



State of California – Asset Forfeiture Report 2016

Table 3

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

Table 3

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



State of California – Asset Forfeiture Report 2016

Table 3

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

Table 3

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



State of California – Asset Forfeiture Report 2016

Table 3

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

Table 3

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



State of California – Asset Forfeiture Report 2016

Table 3

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

Table 3

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



State of California – Asset Forfeiture Report 2016

Table 3

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

Table 3

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



State of California – Asset Forfeiture Report 2016

Table 3

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

Table 3

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



State of California – Asset Forfeiture Report 2016

Table 3

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

Table 3

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



State of California – Asset Forfeiture Report 2016

Table 3

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

Table 3

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



State of California – Asset Forfeiture Report 2016

Table 3

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

Table 3

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



State of California – Asset Forfeiture Report 2016

Table 3

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

Table 3

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



State of California – Asset Forfeiture Report 2016

Table 3

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

Table 3

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



State of California – Asset Forfeiture Report 2016

Table 3

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

Table 3

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



State of California – Asset Forfeiture Report 2016

Table 3

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

Table 3

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



State of California – Asset Forfeiture Report 2016

Table 3

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

Table 3

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



State of California – Asset Forfeiture Report 2016

Table 3

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

Table 3

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



State of California – Asset Forfeiture Report 2016

Table 3

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

Table 3

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



State of California – Asset Forfeiture Report 2016

Table 3

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

Table 3

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



State of California – Asset Forfeiture Report 2016

Table 3

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

Table 3

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



State of California – Asset Forfeiture Report 2016

Table 3

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

Table 3

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



State of California – Asset Forfeiture Report 2016

Table 3

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

Table 3

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



State of California – Asset Forfeiture Report 2016

Table 3

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

Table 3

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



State of California – Asset Forfeiture Report 2016

Table 3

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

Table 3

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



State of California – Asset Forfeiture Report 2016

Table 3

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

Table 3

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



State of California – Asset Forfeiture Report 2016

Table 3

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

Table 3

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



State of California – Asset Forfeiture Report 2016

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
2015-033459		\$518.18	1/29/2016	DA OFFICE ELK GROVE PD GENERAL FUND	\$1,643.40 \$10,682.13 \$3,944.17
2015-033465		\$775.13	1/29/2016	CDAA DA OFFICE GENERAL FUND SACRAMENTO PD	\$5.18 \$51.82 \$124.36 \$336.82
2015-033466		\$1,765.67	1/29/2016	CDAA DA OFFICE GENERAL FUND SACRAMENTO PD	\$7.75 \$77.51 \$186.03 \$503.84
2015-033467		\$1,225.00	11/17/2016	CDAA DA OFFICE GENERAL FUND SACRAMENTO PD	\$17.66 \$176.56 \$423.76 \$1,147.69
2015-033468		\$908.10	1/29/2016	CDAA DA OFFICE GENERAL FUND SACRAMENTO PD	\$12.25 \$122.50 \$294.00 \$796.25
2015-033469		\$1,826.60	1/29/2016	CDAA DA OFFICE GENERAL FUND SACRAMENTO CO SO SACRAMENTO PROBATION	\$7.08 \$70.81 \$169.94 \$200.00 \$460.27
2015-033470		\$8,483.25	1/29/2016	CDAA DA OFFICE GENERAL FUND SACRAMENTO CO SO SACRAMENTO PROBATION	\$16.27 \$162.66 \$390.38 \$200.00 \$1,057.29
2015-033471		\$9,925.69	1/29/2016	CDAA DA OFFICE GENERAL FUND TF MAVMIT	\$84.83 \$848.32 \$2,035.98 \$5,514.12
2015-033473		\$1,092.67	3/30/2016	CDAA DA OFFICE GENERAL FUND TF MAVMIT	\$99.26 \$992.57 \$2,382.16 \$6,451.70
2015-035002				CDAA	\$10.92

Table 3

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



State of California – Asset Forfeiture Report 2016

Table 3

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

Table 3

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



State of California – Asset Forfeiture Report 2016

Table 3

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

Table 3

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



State of California – Asset Forfeiture Report 2016

Table 3

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

Table 3

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



State of California – Asset Forfeiture Report 2016

Table 3

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

Table 3

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



State of California – Asset Forfeiture Report 2016

Table 3

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

Table 3

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



State of California – Asset Forfeiture Report 2016

Table 3

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

Table 3

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



State of California – Asset Forfeiture Report 2016

Table 3

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

Table 3

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



State of California – Asset Forfeiture Report 2016

Table 3

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

Table 3

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



State of California – Asset Forfeiture Report 2016

Table 3

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

Table 3

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



State of California – Asset Forfeiture Report 2016

Table 3

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

Table 3

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



State of California – Asset Forfeiture Report 2016

Table 3

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

Table 3

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



State of California – Asset Forfeiture Report 2016

Table 3

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

Table 3

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



State of California – Asset Forfeiture Report 2016

Table 3

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

Table 3

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



State of California – Asset Forfeiture Report 2016

Table 3

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

Table 3

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



State of California – Asset Forfeiture Report 2016

Table 3

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

Table 3

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



State of California – Asset Forfeiture Report 2016

Table 3

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

Table 3

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



State of California – Asset Forfeiture Report 2016

Table 3

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

Table 3

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



State of California – Asset Forfeiture Report 2016

Table 3

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

Table 3

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



State of California – Asset Forfeiture Report 2016

Table 3

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

Table 3

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



State of California – Asset Forfeiture Report 2016

Table 3

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

Table 3

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



State of California – Asset Forfeiture Report 2016

Table 3

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

Table 3

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



State of California – Asset Forfeiture Report 2016

Table 3

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

Table 3

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



State of California – Asset Forfeiture Report 2016

Table 3

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

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
215110		\$5,847.27	4/18/2016	CDAA CHINO PD DA OFFICE GENERAL FUND ONTARIO PD UPLAND PD	\$58.47 \$228.05 \$584.73 \$1,403.34 \$3,116.59 \$456.09
215111		\$1,857.36	6/14/2016	CDAA DA OFFICE GENERAL FUND REDLANDS PD	\$18.57 \$185.74 \$445.77 \$1,207.28
215114		\$1,300.03	10/24/2016	CDAA DA OFFICE GENERAL FUND RANCHO CUCAMONGA PD SAN BERNARDINO CO SO	\$13.00 \$130.00 \$312.01 \$760.52 \$84.50
215115		\$16,698.34	11/10/2016	ALCOHOL BEV. CONTROL CDAA CHP DA OFFICE FONTANA PD GENERAL FUND MONTCLAIR PD ONTARIO PD REDLANDS PD RIVERSIDE CO SO SAN BERNARDINO CO SO SAN BERNARDINO PD TF IRNET	\$294.52 \$166.98 \$589.04 \$1,669.83 \$294.52 \$4,007.60 \$294.52 \$294.52 \$294.52 \$294.52 \$3,239.77 \$294.52 \$4,963.48
215116		\$16,003.15	6/21/2016	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	\$277.57 \$160.03 \$1,600.32 \$277.57 \$3,840.76 \$277.57 \$277.57 \$277.57 \$277.57 \$3,608.54 \$277.57 \$4,850.51
215117		\$1,952.97	4/1/2016	CDAA	\$19.53



State of California – Asset Forfeiture Report 2016

Table 3

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

Table 3

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



State of California – Asset Forfeiture Report 2016

Table 3

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

Table 3

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



State of California – Asset Forfeiture Report 2016

Table 3

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

Table 3

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



State of California – Asset Forfeiture Report 2016

Table 3

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

Table 3

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



State of California – Asset Forfeiture Report 2016

Table 3

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

Table 3

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



State of California – Asset Forfeiture Report 2016

Table 3

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

Table 3

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



State of California – Asset Forfeiture Report 2016

Table 3

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

Table 3

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



State of California – Asset Forfeiture Report 2016

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
16-060	425073	\$1,628.13	11/23/2016	GENERAL FUND	\$1,515.31
				CDAA	\$16.28
				DA OFFICE	\$162.82
				GENERAL FUND	\$390.75
				SAN DIEGO CO SO	\$1,058.28
16-062	425073	\$1,294.07	11/23/2016	CDAA	\$12.94
				DA OFFICE	\$129.40
				GENERAL FUND	\$310.58
				SAN DIEGO CO SO	\$841.15
SAN DIEGO					\$262,765.93

Table 3

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



State of California – Asset Forfeiture Report 2016

Table 3

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

Table 3

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



State of California – Asset Forfeiture Report 2016

Table 3

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

Table 3

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



State of California – Asset Forfeiture Report 2016

Table 3

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

Table 3

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



State of California – Asset Forfeiture Report 2016

Table 3

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

Table 3

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



State of California – Asset Forfeiture Report 2016

Table 3

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

Table 3

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



State of California – Asset Forfeiture Report 2016

Table 3

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

Table 3

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



State of California – Asset Forfeiture Report 2016

Table 3

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

Table 3

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



State of California – Asset Forfeiture Report 2016

Table 3

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

Table 3

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



State of California – Asset Forfeiture Report 2016

Table 3

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

Table 3

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



State of California – Asset Forfeiture Report 2016

Table 3

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

Table 3

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



State of California – Asset Forfeiture Report 2016

Table 3

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

Table 3

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



State of California – Asset Forfeiture Report 2016

Table 3

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

Table 3

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



State of California – Asset Forfeiture Report 2016

Table 3

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

Table 3

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



State of California – Asset Forfeiture Report 2016

Table 3

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

Table 3

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



State of California – Asset Forfeiture Report 2016

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SANTA CRUZ					
15-01-729	CV180994	\$1,796.60	3/10/2016	CDAA DA OFFICE GENERAL FUND SANTA CRUZ CO SO TF SANTA CRUZ CO ACT	\$17.97 \$179.66 \$431.18 \$175.17 \$992.62
15-03-735	16CV00872	\$4,515.08	5/18/2016	CDAA DA OFFICE GENERAL FUND SANTA CRUZ CO SO TF SANTA CRUZ CO ACT	\$45.15 \$451.51 \$1,083.62 \$440.22 \$2,494.58
15-03-736		\$593.18	8/16/2016	CDAA DA OFFICE GENERAL FUND SANTA CRUZ CO SO TF SANTA CRUZ CO ACT	\$5.93 \$59.32 \$142.36 \$57.84 \$327.73
15-04-743		\$4,683.08	5/20/2016	CDAA DA OFFICE GENERAL FUND SANTA CRUZ CO SO TF SANTA CRUZ CO ACT	\$46.83 \$468.31 \$1,123.94 \$456.60 \$2,587.40
15-06-750		\$1,776.81	3/17/2016	CDAA DA OFFICE GENERAL FUND SANTA CRUZ CO SO SANTA CRUZ PD	\$17.77 \$177.68 \$426.43 \$266.52 \$886.41
15-07-753	16CV00871	\$1,241.88	5/18/2016	CDAA DA OFFICE GENERAL FUND SANTA CRUZ CO SO TF SANTA CRUZ CO ACT	\$12.42 \$124.19 \$298.05 \$121.08 \$686.14
15-08-754	CV182184	\$73,373.30	3/22/2016	CDAA DA OFFICE GENERAL FUND SANTA CRUZ CO SO TF SANTA CRUZ CO ACT	\$733.73 \$7,337.33 \$17,609.59 \$36,686.65 \$11,006.00
15-08-755		\$3,385.04	7/28/2016	CDAA DA OFFICE GENERAL FUND	\$33.85 \$338.50 \$812.41

Table 3

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



State of California – Asset Forfeiture Report 2016

Table 3

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

Table 3

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



State of California – Asset Forfeiture Report 2016

Table 3

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

Table 3

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



State of California – Asset Forfeiture Report 2016

Table 3

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

Table 3

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



State of California – Asset Forfeiture Report 2016

Table 3

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

Table 3

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



State of California – Asset Forfeiture Report 2016

Table 3

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

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
16-3711		\$1,623.22	6/27/2016	DA OFFICE	\$83.72
				GENERAL FUND	\$200.92
				VACAVILLE PD	\$544.15
				CDAA	\$16.23
			11/18/2016	DA OFFICE	\$162.32
				GENERAL FUND	\$389.58
				VALLEJO PD	\$1,055.09
				CDAA	\$25.65
				DA OFFICE	\$256.51
16-3718		\$2,565.09	7/22/2016	GENERAL FUND	\$615.62
				VACAVILLE PD	\$1,667.31
				CDAA	\$54.22
				DA OFFICE	\$542.16
				GENERAL FUND	\$1,301.19
16-3720		\$5,421.64	10/24/2016	VACAVILLE PD	\$3,524.07
				CDAA	\$15.37
				DA OFFICE	\$153.79
				GENERAL FUND	\$369.10
				VALLEJO PD	\$999.64
16-3728		\$1,537.90	11/28/2016	CDAA	\$94.62
				DA OFFICE	\$946.17
				FAIRFIELD PD	\$6,150.14
				GENERAL FUND	\$2,270.82
				CDAA	\$9.97
16-3737		\$997.61	11/28/2016	DA OFFICE	\$99.76
				FAIRFIELD PD	\$648.45
				GENERAL FUND	\$239.43
				CDAA	\$21.55
16-3738		\$2,155.02	11/28/2016	DA OFFICE	\$215.50
				GENERAL FUND	\$517.21
				VACAVILLE PD	\$1,400.76
				SOLANO	\$181,825.57



State of California – Asset Forfeiture Report 2016

Table 3

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

Table 3

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



State of California – Asset Forfeiture Report 2016

Table 3

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

Table 3

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



State of California – Asset Forfeiture Report 2016

Table 3

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

Table 3

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



State of California – Asset Forfeiture Report 2016

Table 3

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

Table 3

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



State of California – Asset Forfeiture Report 2016

Table 3

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

Table 3

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



State of California – Asset Forfeiture Report 2016

Table 3

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

Table 3

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



State of California – Asset Forfeiture Report 2016

Table 3

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

Table 3

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



State of California – Asset Forfeiture Report 2016

Table 3

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

Table 3

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



State of California – Asset Forfeiture Report 2016

Table 3

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

Table 3

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



State of California – Asset Forfeiture Report 2016

Table 3

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

Table 3

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



State of California – Asset Forfeiture Report 2016

Table 3

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

Table 3

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



State of California – Asset Forfeiture Report 2016

Table 3

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

Table 3

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



State of California – Asset Forfeiture Report 2016

Table 3

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

Table 3

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



State of California – Asset Forfeiture Report 2016

Table 3

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

Table 3

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



State of California – Asset Forfeiture Report 2016

Table 3

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

Table 3

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



State of California – Asset Forfeiture Report 2016

Table 3

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

Table 3

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



State of California – Asset Forfeiture Report 2016

Table 3

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

Table 3

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



State of California – Asset Forfeiture Report 2016

Table 3

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