

CALIFORNIA DEPARTMENT OF JUSTICE

ASSET FORFEITURE

ANNUAL REPORT
2008
ANNUAL REPORT

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Prepared by
Division of Law Enforcement - Bureau of Narcotic Enforcement

Health and Safety Code Section 11495

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

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

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

(1) The number of forfeiture actions initiated.

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

(3) The value of the assets forfeited.

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

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

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

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Introduction

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

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

The information covers state 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.

This 14th annual report covers the 2008 calendar year. Subsequent reports will be published by March 1 of each year.



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Highlights

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

- ◆ A total of 4,435 forfeiture proceedings were initiated in 2008 involving assets with a total estimated value of \$32,718,488. Some of these proceedings are still pending. (The disposition of any pending proceedings will be provided in the annual report covering the year they are completed and fully disbursed.)

- ◆ A total of 4,490 forfeiture cases were completed during 2008 (includes cases initiated from 1995 through 2008). The total value of the disbursed assets is \$25,548,228.

- ◆ Three counties initiated no forfeitures during 2008.



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Methodology

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

DOJ created a self-contained computer program, which was later enhanced, for the district attorneys' use in collecting and reporting the required statistical information. DOJ accepts data from counties in this format as well as other counties' formats to compile statistical data for this report. Prior to completing the Annual Asset Forfeiture Report, the counties are sent the draft of their section so that they have an opportunity to correct any errors before going to the final version and publication.

This report provides the information required by Health and Safety Code section 11495 on all forfeitures initiated during calendar year 2008, both by county and statewide. For forfeitures initiated between 1995 and 2008 that were completed during calendar year 2008, detailed information is provided as to the number of cases, case numbers, asset values, and recipients of the forfeited assets—again by county and statewide.

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

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



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

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

This report indicates most counties have shared the full 65 percent allotment with local law enforcement agencies. It does not provide detail as to those agencies' disposition of 15 percent of their share to a county and/or city special fund because the information was not provided, nor is it required. For those counties that include this 15 percent, the 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. This further distribution information was not available from some district attorneys' offices.



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Asset Forfeiture

Statistical Data



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.....
**Forfeitures
Initiated**

- ◆ Table 1 provides information on asset forfeiture actions initiated pursuant to California law during 2008.

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

- ◆ Some cases listed involved forfeiture actions that were still pending after 2008. In other cases, forfeiture was ordered or declared and assets were distributed during 2008. (Details on the latter are provided in the “Forfeitures Completed” section.)

- ◆ The following counties have no information listed in Table 1 because they did not initiate any forfeiture actions during 2008:

Del Norte Mariposa Sierra



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Table 1

| County | Total Cases Initiated | Estimated Value of Assets Seized |
|----------------|-----------------------|----------------------------------|
| ALAMEDA | 283 | \$1,466,518.31 |
| ALPINE | 1 | \$2,360.11 |
| AMADOR | 4 | \$7,503.00 |
| BUTTE | 78 | \$811,299.41 |
| CALAVERAS | 4 | \$136,478.00 |
| COLUSA | 5 | \$36,978.00 |
| CONTRA COSTA | 184 | \$851,734.83 |
| DEL NORTE | 0 | \$0.00 |
| EL DORADO | 14 | \$30,646.28 |
| FRESNO | 125 | \$473,274.77 |
| GLENN | 8 | \$31,741.10 |
| HUMBOLDT | 54 | \$485,641.72 |
| IMPERIAL | 8 | \$32,702.05 |
| INYO | 4 | \$41,998.00 |
| KERN | 116 | \$1,129,424.41 |
| KINGS | 6 | \$26,466.07 |
| LAKE | 18 | \$494,290.08 |
| LASSEN | 10 | \$123,912.17 |
| LOS ANGELES | 655 | \$7,709,355.15 |
| MADERA | 27 | \$154,758.47 |
| MARIN | 14 | \$107,376.72 |
| MARIPOSA | 0 | \$0.00 |
| MENDOCINO | 203 | \$2,064,955.78 |
| MERCED | 28 | \$493,167.00 |
| MODOC | 4 | \$18,341.00 |
| MONO | 4 | \$2,424.00 |
| MONTEREY | 85 | \$295,582.25 |
| NAPA | 36 | \$151,415.42 |
| NEVADA | 5 | \$17,067.47 |
| ORANGE | 173 | \$429,696.63 |
| PLACER | 73 | \$177,772.00 |
| PLUMAS | 4 | \$6,969.24 |
| RIVERSIDE | 248 | \$2,553,671.41 |
| SACRAMENTO | 411 | \$1,633,282.43 |
| SAN BENITO | 14 | \$84,126.00 |
| SAN BERNARDINO | 261 | \$3,641,315.97 |
| SAN DIEGO | 16 | \$78,973.46 |
| SAN FRANCISCO | 301 | \$938,012.50 |
| SAN JOAQUIN | 175 | \$460,217.50 |



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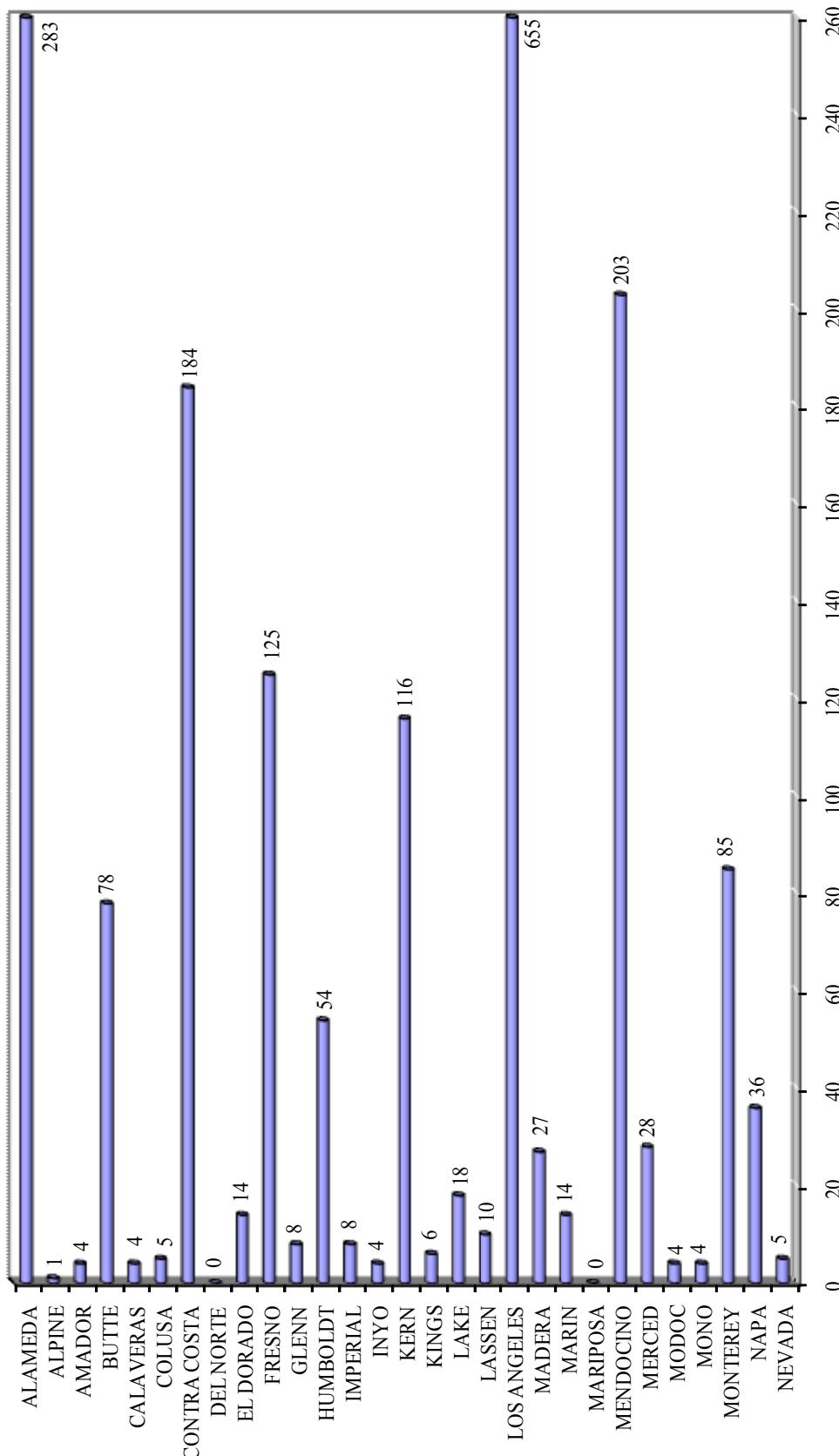
Table 1

| County | Total Cases Initiated | Estimated Value of Assets Seized |
|-----------------|-----------------------|----------------------------------|
| SAN LUIS OBISPO | 32 | \$506,317.57 |
| SAN MATEO | 63 | \$378,788.56 |
| SANTA BARBARA | 42 | \$428,717.73 |
| SANTA CLARA | 87 | \$485,062.91 |
| SANTA CRUZ | 39 | \$283,976.73 |
| SHASTA | 48 | \$409,809.10 |
| SIERRA | 0 | \$0.00 |
| SISKIYOU | 11 | \$96,532.35 |
| SOLANO | 131 | \$323,502.07 |
| SONOMA | 58 | \$901,536.72 |
| STANISLAUS | 43 | \$167,017.41 |
| SUTTER | 11 | \$43,166.03 |
| TEHAMA | 14 | \$56,408.12 |
| TRINITY | 1 | \$140,962.00 |
| TULARE | 26 | \$168,590.17 |
| TUOLUMNE | 4 | \$15,674.00 |
| VENTURA | 112 | \$856,128.98 |
| YOLO | 38 | \$74,949.99 |
| YUBA | 16 | \$179,898.34 |
| Total: | 4,435 | \$32,718,487.49 |



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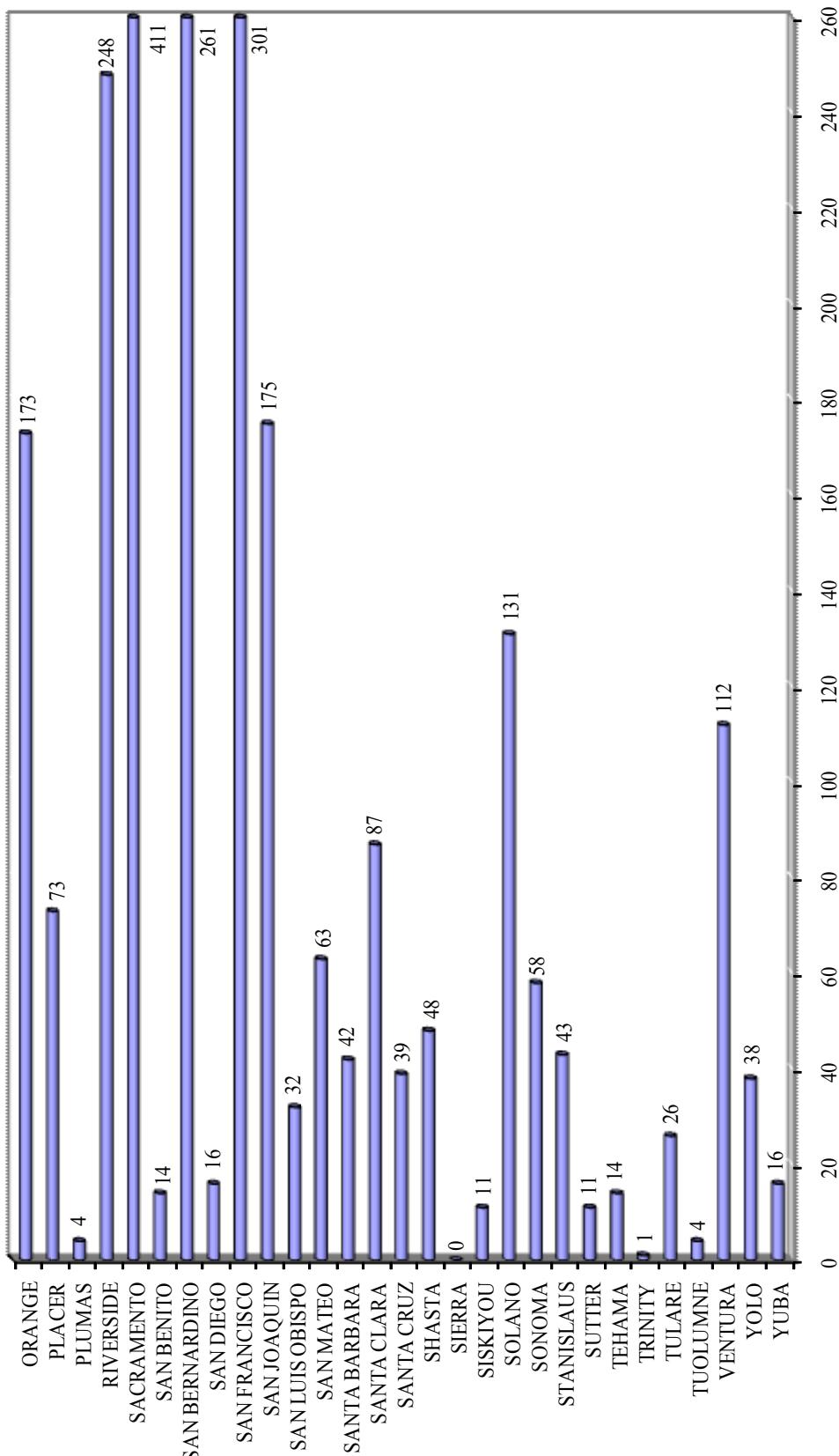
**Number of Forfeiture Actions Initiated by County
January 1, 2008 - December 31, 2008**





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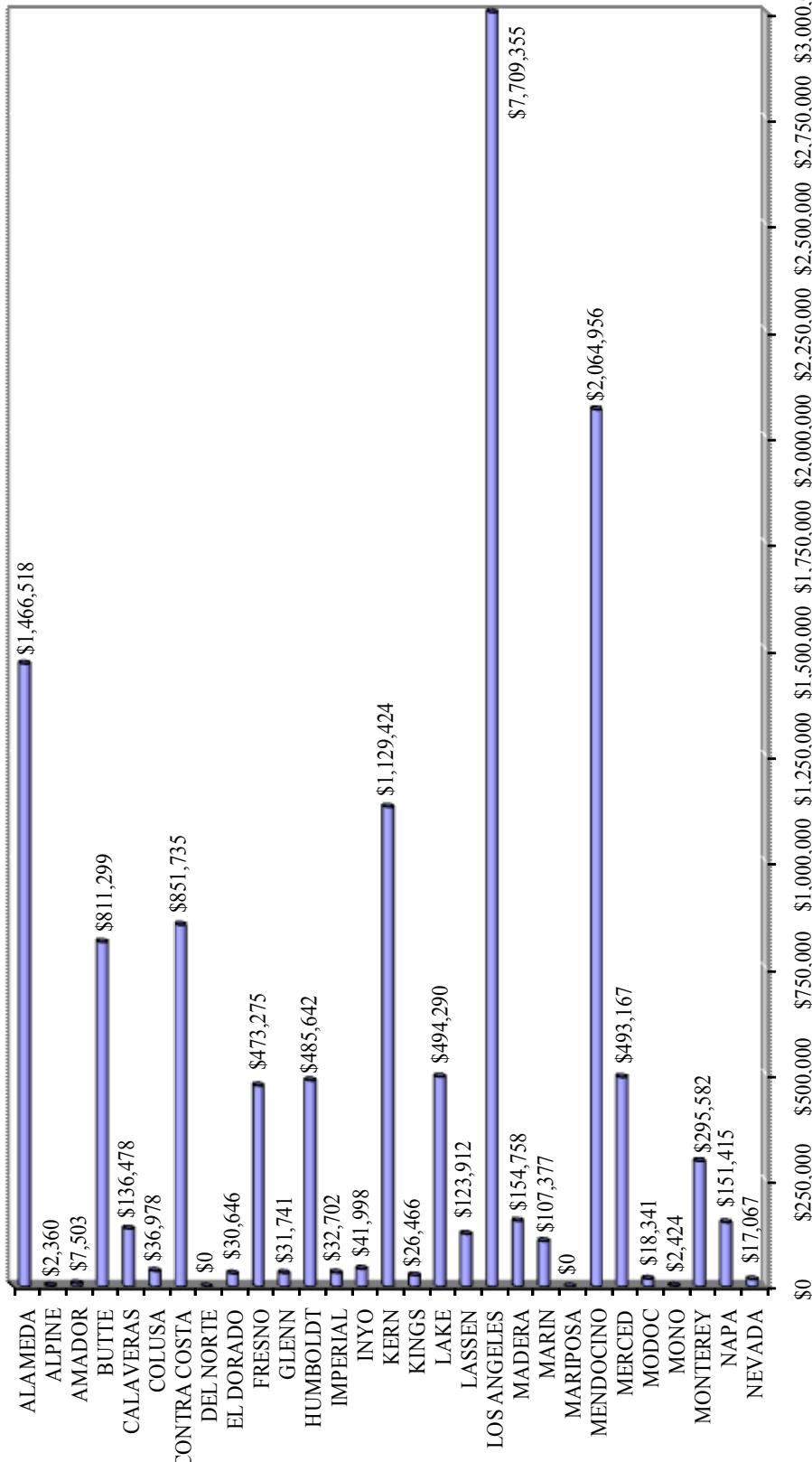
**Number of Forfeiture Actions Initiated by County
January 1, 2008 - December 31, 2008**





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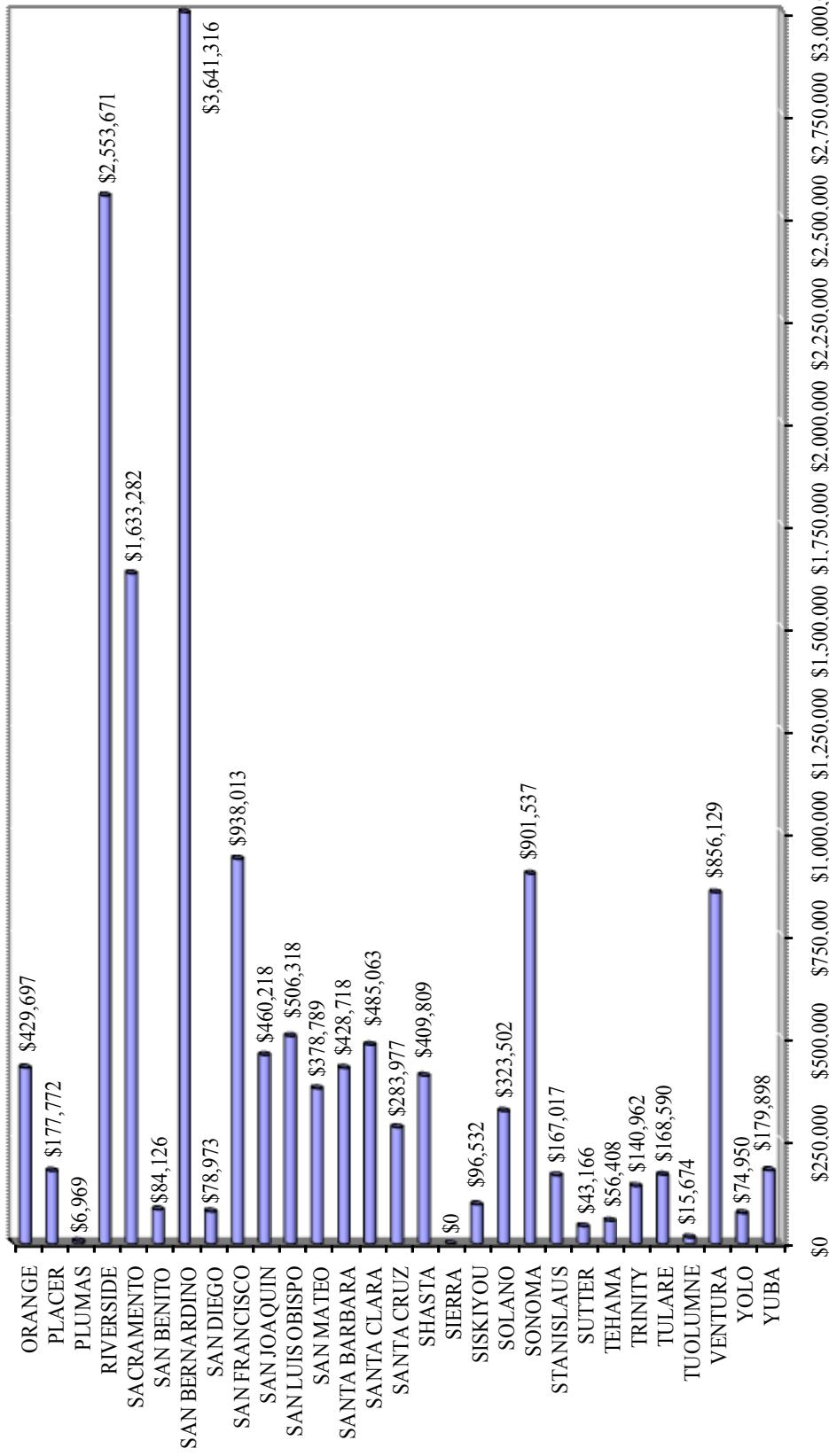
Estimated Value of Forfeiture Actions Initiated by County
January 1, 2008 - December 31, 2008





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**Estimated Value of Forfeiture Actions Initiated by County
January 1, 2008 - December 31, 2008**





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**Forfeitures
Completed**

- ◆ Table 2 provides summary information by county on asset forfeiture cases completed pursuant to California law during 2008. (This includes disbursement information on cases initiated from 1995 through 2008.)
- ◆ 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 initiated cases were adjudicated and all items seized were returned to the defendant, the cases were not considered asset forfeiture cases—rather these cases were treated as not being forfeited.)
- ◆ Cases initiated from 1995 through 2008 in which only a partial distribution has been made are not listed in Table 3 because they are considered still pending. (These cases will be included in the report for the calendar year in which the case has been fully distributed.)
- ◆ Table 3 provides detailed information on each asset forfeiture case completed pursuant to California law during 2008. (This includes disbursement information on cases initiated from 1995 through 2008.)
- ◆ The “Amount Forfeited” listed in Table 3 for each case represents the net amount available for disbursement, after deduction of costs or returns to claimants and addition of accrued interest.
- ◆ The following counties show zeroes in Table 2 and are not shown in Table 3 because, during this report period, they did not fully distribute assets from any forfeiture cases initiated from 1995 through 2008:

| | | |
|------------|--------|-----------|
| Alpine | Colusa | Del Norte |
| Imperial | Marin | Mariposa |
| San Benito | Sierra | Trinity |
| Yuba | | |



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Table 2

| County | Forfeitures Completed | Amount Disbursed |
|-----------------|-----------------------|------------------|
| ALAMEDA | 234 | \$1,081,937.59 |
| ALPINE | 0 | \$0.00 |
| AMADOR | 2 | \$2,878.00 |
| BUTTE | 61 | \$221,290.56 |
| CALAVERAS | 1 | \$3,167.52 |
| COLUSA | 0 | \$0.00 |
| CONTRA COSTA | 194 | \$730,653.41 |
| DEL NORTE | 0 | \$0.00 |
| EL DORADO | 9 | \$15,988.93 |
| FRESNO | 76 | \$211,248.04 |
| GLENN | 5 | \$28,058.21 |
| HUMBOLDT | 68 | \$620,606.79 |
| IMPERIAL | 0 | \$0.00 |
| INYO | 3 | \$23,395.30 |
| KERN | 116 | \$682,695.87 |
| KINGS | 13 | \$29,222.95 |
| LAKE | 1 | \$2,015.66 |
| LASSEN | 7 | \$106,542.47 |
| LOS ANGELES | 1,004 | \$8,175,593.70 |
| MADERA | 8 | \$12,736.76 |
| MARIN | 0 | \$0.00 |
| MARIPOSA | 0 | \$0.00 |
| MENDOCINO | 140 | \$1,479,440.13 |
| MERCED | 12 | \$30,687.71 |
| MODOC | 3 | \$6,434.00 |
| MONO | 2 | \$55,473.50 |
| MONTEREY | 102 | \$210,242.49 |
| NAPA | 34 | \$106,414.96 |
| NEVADA | 4 | \$169,784.35 |
| ORANGE | 392 | \$1,317,132.82 |
| PLACER | 46 | \$85,930.07 |
| PLUMAS | 24 | \$32,765.81 |
| RIVERSIDE | 138 | \$849,838.57 |
| SACRAMENTO | 414 | \$1,400,054.50 |
| SAN BENITO | 0 | \$0.00 |
| SAN BERNARDINO | 276 | \$3,597,291.69 |
| SAN DIEGO | 8 | \$17,291.21 |
| SAN FRANCISCO | 253 | \$609,460.29 |
| SAN JOAQUIN | 181 | \$478,589.35 |
| SAN LUIS OBISPO | 29 | \$84,427.26 |
| SAN MATEO | 74 | \$393,518.80 |



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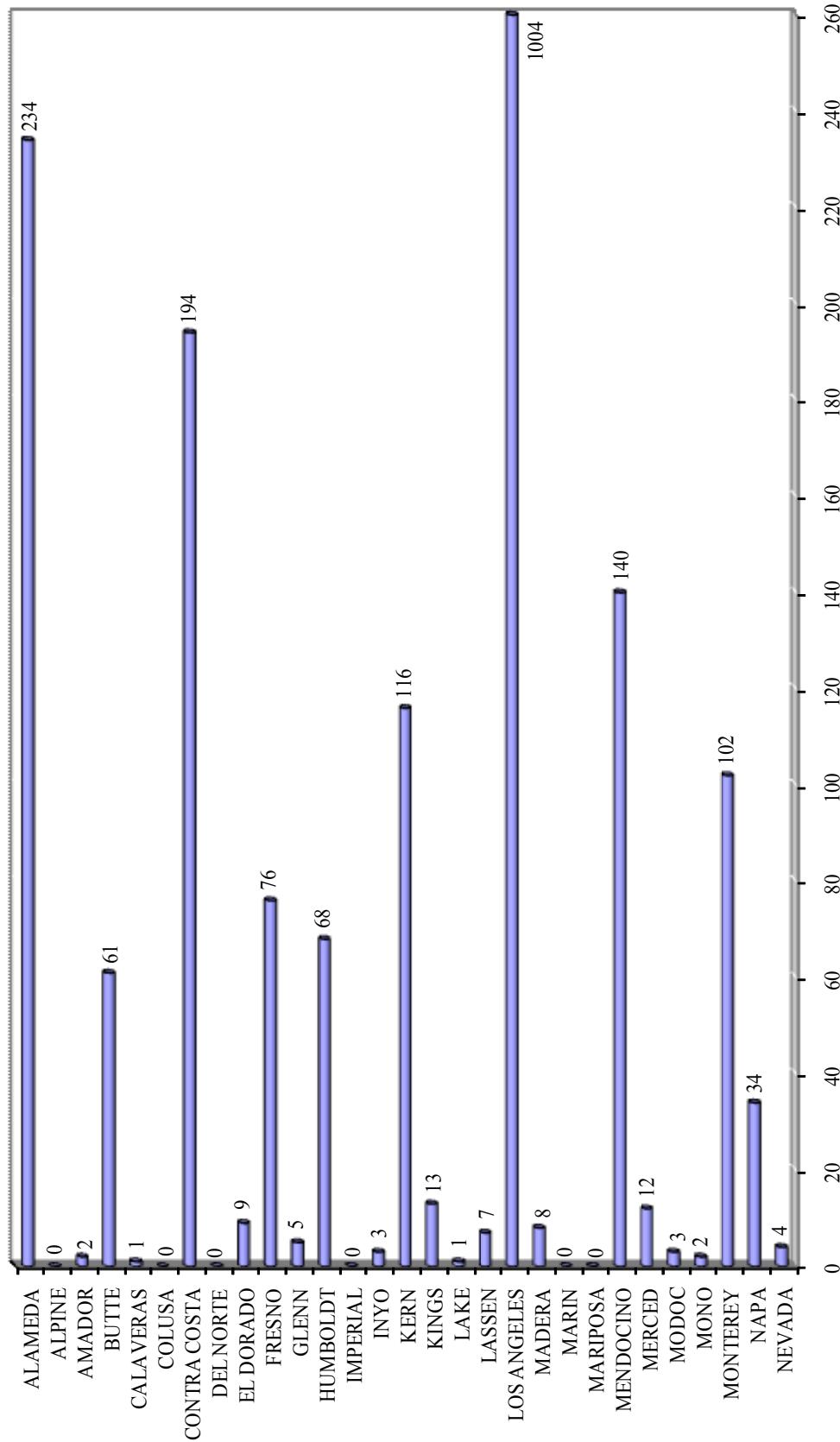
Table 2

| County | Forfeitures Completed | Amount Disbursed |
|---------------|-----------------------|------------------------|
| SANTA BARBARA | 66 | \$504,338.51 |
| SANTA CLARA | 83 | \$344,818.18 |
| SANTA CRUZ | 22 | \$58,208.11 |
| SHASTA | 34 | \$79,153.20 |
| SIERRA | 0 | \$0.00 |
| SISKIYOU | 7 | \$62,022.05 |
| SOLANO | 90 | \$195,020.98 |
| SONOMA | 46 | \$332,854.61 |
| STANISLAUS | 39 | \$125,814.63 |
| SUTTER | 12 | \$94,435.55 |
| TEHAMA | 12 | \$60,981.21 |
| TRINITY | 0 | \$0.00 |
| TULARE | 30 | \$254,113.26 |
| TUOLUMNE | 3 | \$13,401.87 |
| VENTURA | 85 | \$491,650.66 |
| YOLO | 27 | \$58,605.45 |
| YUBA | 0 | \$0.00 |
| Total: | 4,490 | \$25,548,227.54 |



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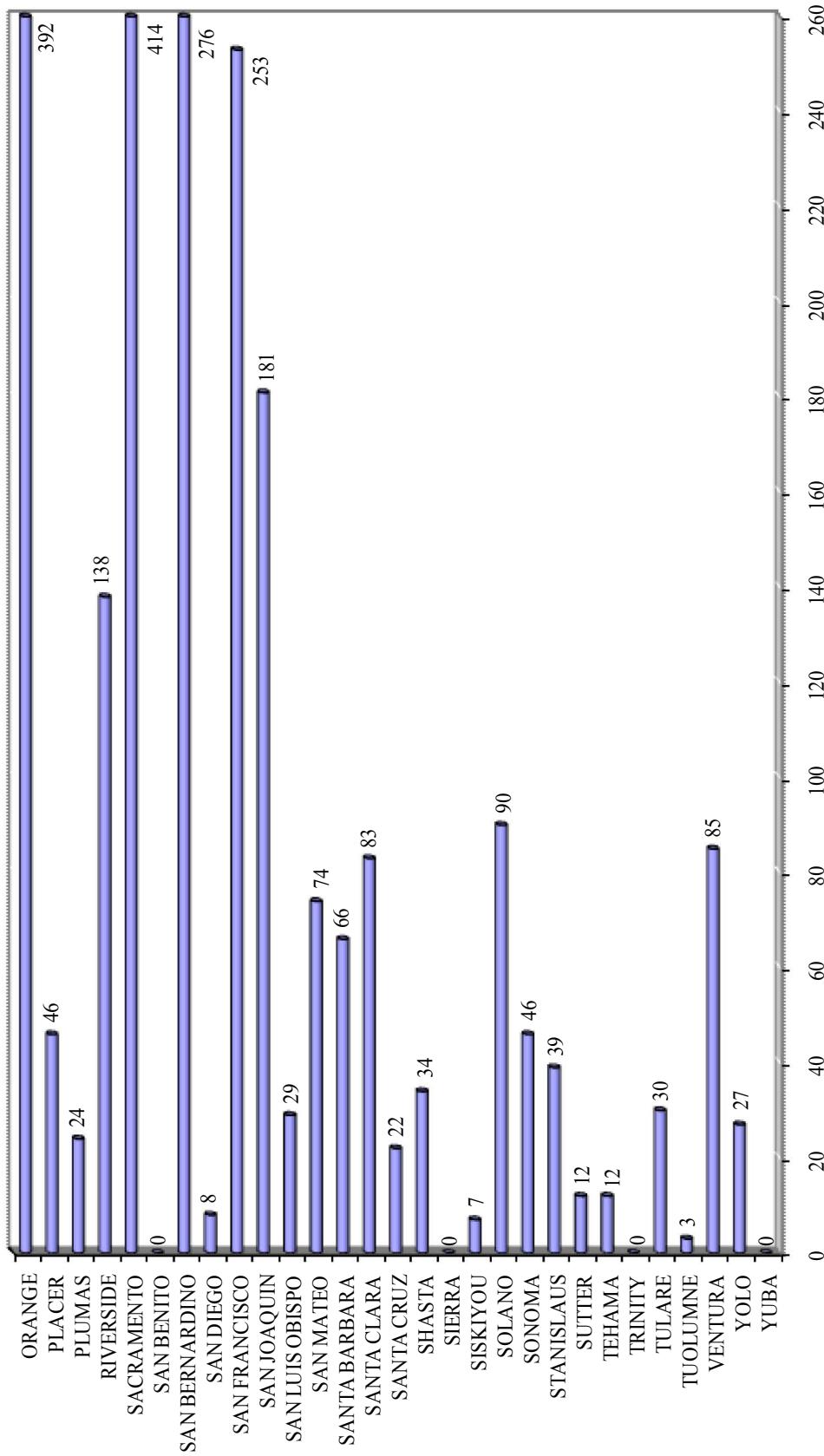
**Number of Forfeiture Actions Completed by County
January 1, 2008 - December 31, 2008**





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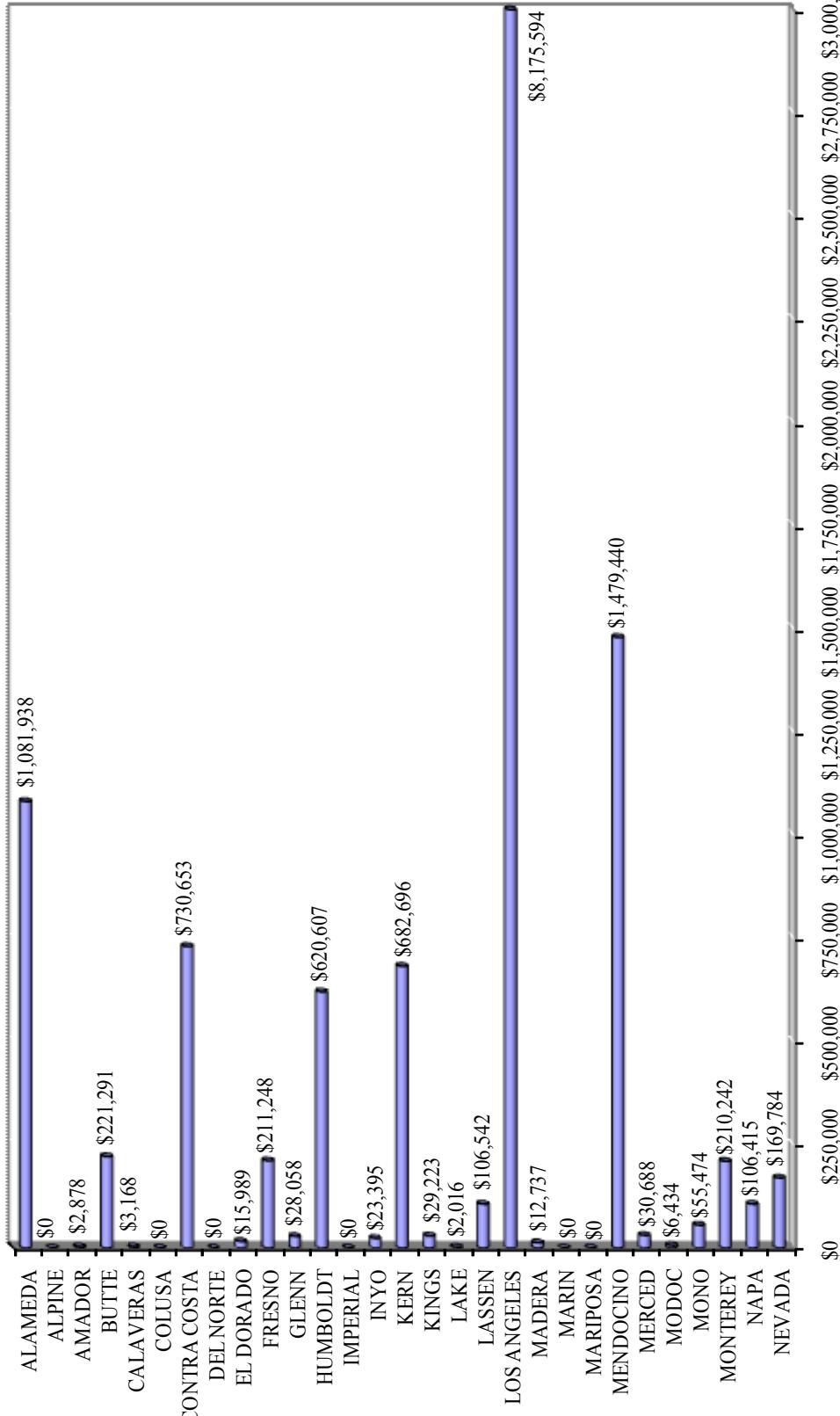
**Number of Forfeiture Actions Completed by County
January 1, 2008 - December 31, 2008**





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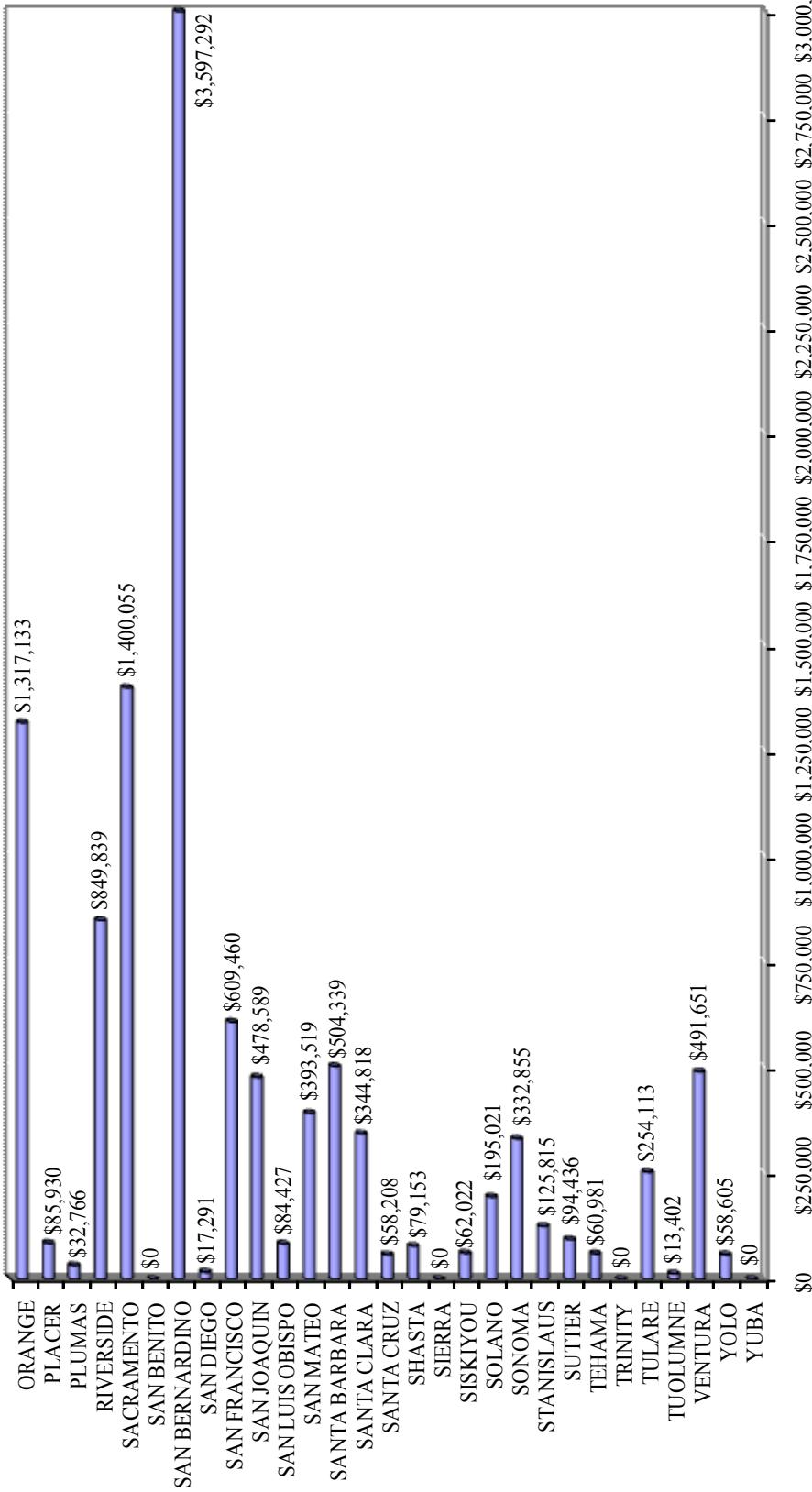
**Estimated Value of Forfeiture Actions Completed by County
January 1, 2008 - December 31, 2008**





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**Estimated Value of Forfeiture Actions Completed by County
January 1, 2008 - December 31, 2008**





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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|----------------|---------------|------------------|----------------|----------------|------------------|
| ALAMEDA | | | | | |
| 1 | RG07-334700 | \$124,730.00 | 6/12/2008 | CDAA | \$1,247.30 |
| | | | | DA OFFICE | \$12,473.00 |
| | | | | GENERAL FUND | \$29,935.20 |
| | | | | SAN LEANDRO PD | \$81,074.50 |
| 2 | RG07-310506 | \$31,950.00 | 8/19/2008 | CDAA | \$319.50 |
| | | | | DA OFFICE | \$3,195.00 |
| | | | | GENERAL FUND | \$7,668.00 |
| | | | | OAKLAND PD | \$20,767.50 |
| 3 | RG07-350406 | \$24,563.62 | 8/19/2008 | CDAA | \$245.64 |
| | | | | DA OFFICE | \$2,456.36 |
| | | | | GENERAL FUND | \$5,895.27 |
| | | | | OAKLAND PD | \$15,966.35 |
| 4 | RG08-374829 | \$25,858.00 | 12/9/2008 | CDAA | \$258.58 |
| | | | | DA OFFICE | \$2,585.80 |
| | | | | GENERAL FUND | \$6,205.92 |
| | | | | HAYWARD PD | \$16,807.70 |
| 5 | RG06-254307 | \$12,310.70 | 12/10/2008 | CDAA | \$123.11 |
| | | | | DA OFFICE | \$1,231.07 |
| | | | | GENERAL FUND | \$2,954.57 |
| | | | | OAKLAND PD | \$8,001.95 |
| 6 | RG06-273413 | \$38,391.00 | 12/10/2008 | CDAA | \$383.91 |
| | | | | DA OFFICE | \$3,839.10 |
| | | | | GENERAL FUND | \$9,213.84 |
| | | | | SAN LEANDRO PD | \$24,954.15 |
| 7 | RG06-301693 | \$56,022.89 | 12/10/2008 | CDAA | \$560.23 |
| | | | | DA OFFICE | \$5,602.29 |
| | | | | GENERAL FUND | \$13,445.49 |
| | | | | SAN LEANDRO PD | \$36,414.88 |
| RG07-318222 | | \$28,229.00 | 8/19/2008 | CDAA | \$282.29 |
| | | | | DA OFFICE | \$2,822.90 |
| | | | | GENERAL FUND | \$6,774.96 |
| | | | | OAKLAND PD | \$18,348.85 |
| Y25-026 | | \$3,766.00 | 6/12/2008 | ALAMEDA CO SO | \$2,447.90 |
| | | | | CDA | \$37.66 |
| | | | | DA OFFICE | \$376.60 |
| | | | | GENERAL FUND | \$903.84 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|------------------------|------------------|
| Y25-040 | | \$1,902.11 | 12/9/2008 | BERKELEY PD | \$1,236.37 |
| | | | | CDAA | \$19.02 |
| | | | | DA OFFICE | \$190.21 |
| | | | | GENERAL FUND | \$456.51 |
| Y25-099 | | \$810.00 | 8/19/2008 | CDAA | \$8.10 |
| | | | | DA OFFICE | \$81.00 |
| | | | | GENERAL FUND | \$194.40 |
| | | | | OAKLAND PD | \$526.50 |
| Y25-148 | | \$5,028.00 | 8/19/2008 | CDAA | \$50.28 |
| | | | | DA OFFICE | \$502.80 |
| | | | | GENERAL FUND | \$1,206.72 |
| | | | | OAKLAND PD | \$3,268.20 |
| Y25-157 | | \$660.58 | 6/12/2008 | ALAMEDA CO SO | \$429.37 |
| | | | | CDAA | \$6.61 |
| | | | | DA OFFICE | \$66.06 |
| | | | | GENERAL FUND | \$158.54 |
| Y25-174 | | \$1,391.31 | 6/12/2008 | ALAMEDA CO SO | \$904.36 |
| | | | | CDAA | \$13.91 |
| | | | | DA OFFICE | \$139.13 |
| | | | | GENERAL FUND | \$333.91 |
| Y26-021 | | \$6,400.62 | 12/10/2008 | CDAA | \$64.01 |
| | | | | DA OFFICE | \$640.06 |
| | | | | GENERAL FUND | \$1,536.15 |
| | | | | TF SOUTHERN ALAMEDA CO | \$4,160.40 |
| Y26-025 | | \$4,066.00 | 8/19/2008 | CDAA | \$40.66 |
| | | | | DA OFFICE | \$406.60 |
| | | | | GENERAL FUND | \$975.84 |
| | | | | OAKLAND PD | \$2,642.90 |
| Y26-055 | | \$5,915.00 | 6/12/2008 | ALAMEDA CO SO | \$3,844.75 |
| | | | | CDAA | \$59.15 |
| | | | | DA OFFICE | \$591.50 |
| | | | | GENERAL FUND | \$1,419.60 |
| Y26-068 | | \$955.00 | 12/9/2008 | ALAMEDA CO SO | \$620.75 |
| | | | | CDAA | \$9.55 |
| | | | | DA OFFICE | \$95.50 |
| | | | | GENERAL FUND | \$229.20 |
| Y26-075 | | \$1,045.00 | 8/19/2008 | CDAA | \$10.45 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|------------------------|------------------|
| | | | | DA OFFICE | \$104.50 |
| | | | | GENERAL FUND | \$250.80 |
| | | | | OAKLAND PD | \$679.25 |
| Y26-079 | | \$915.00 | 6/12/2008 | | |
| | | | | ALAMEDA CO SO | \$594.75 |
| | | | | CDAA | \$9.15 |
| | | | | DA OFFICE | \$91.50 |
| | | | | GENERAL FUND | \$219.60 |
| Y26-082 | | \$1,147.87 | 12/10/2008 | | |
| | | | | CDAA | \$11.48 |
| | | | | DA OFFICE | \$114.79 |
| | | | | GENERAL FUND | \$275.49 |
| | | | | TF SOUTHERN ALAMEDA CO | \$746.11 |
| Y26-091 | | \$1,189.00 | 8/19/2008 | | |
| | | | | CDAA | \$11.89 |
| | | | | DA OFFICE | \$118.90 |
| | | | | GENERAL FUND | \$285.36 |
| | | | | OAKLAND PD | \$772.85 |
| Y26-092 | | \$765.00 | 8/19/2008 | | |
| | | | | CDAA | \$7.65 |
| | | | | DA OFFICE | \$76.50 |
| | | | | GENERAL FUND | \$183.60 |
| | | | | OAKLAND PD | \$497.25 |
| Y26-107 | | \$1,757.09 | 6/12/2008 | | |
| | | | | CDAA | \$17.57 |
| | | | | CHP-HAYWARD | \$1,142.11 |
| | | | | DA OFFICE | \$175.71 |
| | | | | GENERAL FUND | \$421.70 |
| Y26-108 | | \$6,214.00 | 8/19/2008 | | |
| | | | | CDAA | \$62.14 |
| | | | | DA OFFICE | \$621.40 |
| | | | | GENERAL FUND | \$1,491.36 |
| | | | | OAKLAND PD | \$4,039.10 |
| Y26-110 | | \$4,885.72 | 8/19/2008 | | |
| | | | | CDAA | \$48.86 |
| | | | | DA OFFICE | \$488.57 |
| | | | | GENERAL FUND | \$1,172.57 |
| | | | | OAKLAND PD | \$3,175.72 |
| Y26-117 | | \$6,417.00 | 8/19/2008 | | |
| | | | | CDAA | \$64.17 |
| | | | | DA OFFICE | \$641.70 |
| | | | | GENERAL FUND | \$1,540.08 |
| | | | | OAKLAND PD | \$4,171.05 |
| Y26-120 | | \$7,385.00 | 6/12/2008 | | |
| | | | | ALAMEDA CO SO | \$4,800.25 |
| | | | | CDAA | \$73.85 |
| | | | | DA OFFICE | \$738.50 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|--------------|------------------|
| Y26-121 | | \$735.00 | 8/19/2008 | GENERAL FUND | \$1,772.40 |
| | | | | CDAA | \$7.35 |
| | | | | DA OFFICE | \$73.50 |
| | | | | GENERAL FUND | \$176.40 |
| | | | | OAKLAND PD | \$477.75 |
| Y26-124 | | \$7,480.00 | 8/19/2008 | CDAA | \$74.80 |
| | | | | DA OFFICE | \$748.00 |
| | | | | GENERAL FUND | \$1,795.20 |
| | | | | OAKLAND PD | \$4,862.00 |
| | | | | CDAA | \$32.06 |
| Y26-126 | | \$3,206.00 | 8/19/2008 | DA OFFICE | \$320.60 |
| | | | | GENERAL FUND | \$769.44 |
| | | | | OAKLAND PD | \$2,083.90 |
| | | | | CDAA | \$24.15 |
| | | | | DA OFFICE | \$241.50 |
| Y26-128 | | \$2,415.00 | 8/19/2008 | GENERAL FUND | \$579.60 |
| | | | | OAKLAND PD | \$1,569.75 |
| | | | | CDAA | \$11.75 |
| | | | | DA OFFICE | \$117.50 |
| | | | | GENERAL FUND | \$282.00 |
| Y26-129 | | \$1,175.00 | 8/19/2008 | OAKLAND PD | \$763.75 |
| | | | | CDAA | \$71.07 |
| | | | | DA OFFICE | \$710.70 |
| | | | | DUBLIN PD | \$4,619.55 |
| | | | | GENERAL FUND | \$1,705.68 |
| Y26-131 | | \$7,107.00 | 6/12/2008 | CDAA | \$54.15 |
| | | | | DA OFFICE | \$541.50 |
| | | | | GENERAL FUND | \$1,299.60 |
| | | | | OAKLAND PD | \$3,519.75 |
| | | | | CDAA | \$20.80 |
| Y26-133 | | \$5,415.00 | 8/19/2008 | DA OFFICE | \$208.00 |
| | | | | GENERAL FUND | \$499.20 |
| | | | | OAKLAND PD | \$1,352.00 |
| | | | | CDAA | \$21.87 |
| | | | | DA OFFICE | \$218.68 |
| Y26-137 | | \$2,186.77 | 6/12/2008 | GENERAL FUND | \$524.82 |
| | | | | ALAMEDA PD | \$1,421.40 |
| | | | | CDAA | \$21.87 |
| | | | | DA OFFICE | \$218.68 |
| | | | | GENERAL FUND | \$524.82 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|---|--|
| Y26-138 | | \$3,209.00 | 8/19/2008 | CDAA DA OFFICE GENERAL FUND OAKLAND PD | \$32.09 \$320.90 \$770.16 \$2,085.85 |
| Y26-139 | | \$10,923.72 | 6/12/2008 | CDAA DA OFFICE GENERAL FUND SAN LEANDRO PD | \$109.24 \$1,092.37 \$2,621.69 \$7,100.42 |
| Y26-141 | | \$1,503.00 | 8/19/2008 | CDAA DA OFFICE GENERAL FUND OAKLAND PD | \$15.03 \$150.30 \$360.72 \$976.95 |
| Y26-142 | | \$693.00 | 8/19/2008 | CDAA DA OFFICE GENERAL FUND OAKLAND PD | \$6.93 \$69.30 \$166.32 \$450.45 |
| Y26-143 | | \$695.00 | 12/9/2008 | CDAA DA OFFICE GENERAL FUND LIVERMORE PD | \$6.95 \$69.50 \$166.80 \$451.75 |
| Y26-145 | | \$651.00 | 8/19/2008 | CDAA DA OFFICE GENERAL FUND OAKLAND PD | \$6.51 \$65.10 \$156.24 \$423.15 |
| Y26-146 | | \$1,188.00 | 6/12/2008 | ALAMEDA CO SO CDAAA DA OFFICE GENERAL FUND | \$772.20 \$11.88 \$118.80 \$285.12 |
| Y26-153 | | \$926.00 | 8/19/2008 | CDAA DA OFFICE GENERAL FUND OAKLAND PD | \$9.26 \$92.60 \$222.24 \$601.90 |
| Y26-161 | | \$617.00 | 8/19/2008 | CDAA DA OFFICE GENERAL FUND OAKLAND PD | \$6.17 \$61.70 \$148.08 \$401.05 |
| Y26-162 | | \$815.00 | 8/19/2008 | CDAA | \$8.15 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|---------------|------------------|
| | | | | DA OFFICE | \$81.50 |
| | | | | GENERAL FUND | \$195.60 |
| | | | | OAKLAND PD | \$529.75 |
| Y26-163 | | \$1,905.00 | 8/19/2008 | | |
| | | | | CDAA | \$19.05 |
| | | | | DA OFFICE | \$190.50 |
| | | | | GENERAL FUND | \$457.20 |
| | | | | OAKLAND PD | \$1,238.25 |
| Y26-167 | | \$6,320.08 | 6/12/2008 | | |
| | | | | CDAA | \$63.20 |
| | | | | CHP | \$4,108.05 |
| | | | | DA OFFICE | \$632.01 |
| | | | | GENERAL FUND | \$1,516.82 |
| Y26-169 | | \$1,948.00 | 8/19/2008 | | |
| | | | | CDAA | \$19.48 |
| | | | | DA OFFICE | \$194.80 |
| | | | | GENERAL FUND | \$467.52 |
| | | | | OAKLAND PD | \$1,266.20 |
| Y26-171 | | \$1,942.00 | 8/19/2008 | | |
| | | | | CDAA | \$19.42 |
| | | | | DA OFFICE | \$194.20 |
| | | | | GENERAL FUND | \$466.08 |
| | | | | OAKLAND PD | \$1,262.30 |
| Y26-173 | | \$790.00 | 8/19/2008 | | |
| | | | | CDAA | \$7.90 |
| | | | | DA OFFICE | \$79.00 |
| | | | | GENERAL FUND | \$189.60 |
| | | | | OAKLAND PD | \$513.50 |
| Y26-174 | | \$765.47 | 8/19/2008 | | |
| | | | | CDAA | \$87.65 |
| | | | | DA OFFICE | \$76.55 |
| | | | | GENERAL FUND | \$183.71 |
| | | | | OAKLAND PD | \$417.56 |
| Y26-177 | | \$1,306.00 | 8/19/2008 | | |
| | | | | CDAA | \$13.06 |
| | | | | DA OFFICE | \$130.60 |
| | | | | GENERAL FUND | \$313.44 |
| | | | | OAKLAND PD | \$848.90 |
| Y26-180 | | \$1,011.00 | 8/19/2008 | | |
| | | | | CDAA | \$10.11 |
| | | | | DA OFFICE | \$101.10 |
| | | | | GENERAL FUND | \$242.64 |
| | | | | OAKLAND PD | \$657.15 |
| Y26-184 | | \$3,228.00 | 12/9/2008 | | |
| | | | | ALAMEDA CO SO | \$2,098.20 |
| | | | | CDAA | \$32.28 |
| | | | | DA OFFICE | \$322.80 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|---------------|------------------|
| Y26-186 | | \$770.00 | 8/19/2008 | GENERAL FUND | \$774.72 |
| | | | | CDAA | \$7.70 |
| | | | | DA OFFICE | \$77.00 |
| | | | | GENERAL FUND | \$184.80 |
| | | | | OAKLAND PD | \$500.50 |
| Y26-187 | | \$1,521.00 | 6/12/2008 | | |
| | | | | CDAA | \$15.21 |
| | | | | DA OFFICE | \$152.10 |
| | | | | GENERAL FUND | \$365.04 |
| | | | | HAYWARD PD | \$988.65 |
| Y26-188 | | \$649.90 | 8/19/2008 | | |
| | | | | CDAA | \$6.50 |
| | | | | DA OFFICE | \$64.99 |
| | | | | GENERAL FUND | \$155.98 |
| | | | | OAKLAND PD | \$422.43 |
| Y26-189 | | \$939.00 | 8/19/2008 | | |
| | | | | CDAA | \$9.39 |
| | | | | DA OFFICE | \$93.90 |
| | | | | GENERAL FUND | \$225.36 |
| | | | | OAKLAND PD | \$610.35 |
| Y26-195 | | \$13,754.16 | 8/19/2008 | | |
| | | | | CDAA | \$137.54 |
| | | | | DA OFFICE | \$1,375.42 |
| | | | | GENERAL FUND | \$3,301.00 |
| | | | | OAKLAND PD | \$8,940.20 |
| Y26-196 | | \$2,373.00 | 8/19/2008 | | |
| | | | | CDAA | \$23.73 |
| | | | | DA OFFICE | \$237.30 |
| | | | | GENERAL FUND | \$569.52 |
| | | | | OAKLAND PD | \$1,542.45 |
| Y26-197 | | \$4,107.00 | 8/19/2008 | | |
| | | | | CDAA | \$41.07 |
| | | | | DA OFFICE | \$410.70 |
| | | | | GENERAL FUND | \$985.68 |
| | | | | OAKLAND PD | \$2,669.55 |
| Y26-201 | | \$1,814.00 | 6/12/2008 | | |
| | | | | ALAMEDA CO SO | \$1,179.10 |
| | | | | CDAA | \$18.14 |
| | | | | DA OFFICE | \$181.40 |
| | | | | GENERAL FUND | \$435.36 |
| Y26-202 | | \$1,838.00 | 12/9/2008 | | |
| | | | | ALAMEDA CO SO | \$1,194.70 |
| | | | | CDAA | \$18.38 |
| | | | | DA OFFICE | \$183.80 |
| | | | | GENERAL FUND | \$441.12 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|--|---|
| Y26-205 | | \$8,123.60 | 6/12/2008 | BERKELEY PD CDAA DA OFFICE GENERAL FUND | \$5,280.34 \$81.24 \$812.36 \$1,949.66 |
| Y27-002 | | \$1,615.01 | 6/12/2008 | BERKELEY PD CDAA DA OFFICE GENERAL FUND | \$1,049.76 \$16.15 \$161.50 \$387.60 |
| Y27-008 | | \$1,200.72 | 8/19/2008 | CDAA DA OFFICE GENERAL FUND OAKLAND PD | \$12.01 \$120.07 \$288.17 \$780.47 |
| Y27-009 | | \$2,745.00 | 8/19/2008 | CDAA DA OFFICE GENERAL FUND OAKLAND PD | \$27.45 \$274.50 \$658.80 \$1,784.25 |
| Y27-010 | | \$4,537.00 | 8/19/2008 | CDAA DA OFFICE GENERAL FUND OAKLAND PD | \$45.37 \$453.70 \$1,088.88 \$2,949.05 |
| Y27-012 | | \$754.00 | 8/19/2008 | CDAA DA OFFICE GENERAL FUND OAKLAND PD | \$7.54 \$75.40 \$180.96 \$490.10 |
| Y27-026 | | \$1,374.00 | 8/19/2008 | CDAA DA OFFICE GENERAL FUND OAKLAND PD | \$13.74 \$137.40 \$329.76 \$893.10 |
| Y27-027 | | \$2,445.00 | 8/19/2008 | CDAA DA OFFICE GENERAL FUND OAKLAND PD | \$24.45 \$244.50 \$586.80 \$1,589.25 |
| Y27-029 | | \$2,555.00 | 8/19/2008 | CDAA DA OFFICE GENERAL FUND OAKLAND PD | \$25.55 \$255.50 \$613.20 \$1,660.75 |
| Y27-030 | | \$841.41 | 12/10/2008 | CDAA | \$8.41 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|------------------------|-------------|------------------|
| Y27-031 | \$8,072.00 | 8/19/2008 | DA OFFICE | \$84.14 | |
| | | | GENERAL FUND | \$201.94 | |
| | | | TF SOUTHERN ALAMEDA CO | \$546.92 | |
| | | | CDAA | \$80.72 | |
| | | | DA OFFICE | \$807.20 | |
| | | | GENERAL FUND | \$1,937.28 | |
| Y27-033 | \$715.00 | 6/12/2008 | OAKLAND PD | \$5,246.80 | |
| | | | ALAMEDA CO SO | \$464.75 | |
| | | | CDAA | \$7.15 | |
| | | | DA OFFICE | \$71.50 | |
| | | | GENERAL FUND | \$171.60 | |
| | | | CDAA | \$15.58 | |
| Y27-038 | \$1,558.25 | 8/19/2008 | DA OFFICE | \$155.83 | |
| | | | GENERAL FUND | \$373.98 | |
| | | | OAKLAND PD | \$1,012.86 | |
| | | | CDAA | \$10.63 | |
| | | | DA OFFICE | \$106.30 | |
| | | | GENERAL FUND | \$255.12 | |
| Y27-046 | \$1,063.00 | 8/19/2008 | OAKLAND PD | \$690.95 | |
| | | | CDAA | \$9.31 | |
| | | | DA OFFICE | \$93.10 | |
| | | | GENERAL FUND | \$223.44 | |
| | | | OAKLAND PD | \$605.15 | |
| | | | CDAA | \$48.30 | |
| Y27-049 | \$4,830.00 | 8/19/2008 | DA OFFICE | \$483.00 | |
| | | | GENERAL FUND | \$1,159.20 | |
| | | | OAKLAND PD | \$3,139.50 | |
| | | | CDAA | \$6.86 | |
| | | | DA OFFICE | \$68.60 | |
| | | | GENERAL FUND | \$164.63 | |
| Y27-051 | \$685.96 | 12/10/2008 | UC BERKELEY PD | \$445.87 | |
| | | | CDAA | \$168.11 | |
| | | | CHP-DUBLIN | \$2,322.02 | |
| | | | DA OFFICE | \$1,681.10 | |
| | | | DUBLIN PD | \$8,605.13 | |
| | | | GENERAL FUND | \$4,034.64 | |
| Y27-054 | \$16,811.00 | 6/12/2008 | CDAA | \$13.89 | |
| | | | DA OFFICE | \$138.90 | |
| | | | GENERAL FUND | \$13,668.21 | |
| | | | DA OFFICE | \$138.90 | |
| | | | GENERAL FUND | \$13,668.21 | |
| | | | DA OFFICE | \$138.90 | |
| Y27-055 | \$1,389.00 | 8/19/2008 | GENERAL FUND | \$13,668.21 | |
| | | | DA OFFICE | \$138.90 | |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|------------|------------------|
| Y27-057 | \$1,803.00 | 8/19/2008 | GENERAL FUND | \$333.36 | |
| | | | OAKLAND PD | \$902.85 | |
| | | | CDAA | \$18.03 | |
| | | | DA OFFICE | \$180.30 | |
| | | | GENERAL FUND | \$432.72 | |
| | | | OAKLAND PD | \$1,171.95 | |
| Y27-058 | \$1,894.00 | 6/12/2008 | ALAMEDA CO SO | \$1,231.10 | |
| | | | CDAA | \$18.94 | |
| | | | DA OFFICE | \$189.40 | |
| | | | GENERAL FUND | \$454.56 | |
| Y27-059 | \$715.00 | 8/19/2008 | CDAA | \$7.15 | |
| | | | DA OFFICE | \$71.50 | |
| | | | GENERAL FUND | \$171.60 | |
| | | | OAKLAND PD | \$464.75 | |
| | | | CDAA | \$47.37 | |
| Y27-060 | \$4,737.17 | 8/19/2008 | DA OFFICE | \$473.72 | |
| | | | GENERAL FUND | \$1,136.92 | |
| | | | OAKLAND PD | \$3,079.16 | |
| | | | CDAA | \$44.55 | |
| Y27-061 | \$4,455.00 | 8/19/2008 | DA OFFICE | \$445.50 | |
| | | | GENERAL FUND | \$1,069.20 | |
| | | | OAKLAND PD | \$2,895.75 | |
| | | | CDAA | \$27.06 | |
| Y27-063 | \$2,706.00 | 8/19/2008 | DA OFFICE | \$270.60 | |
| | | | GENERAL FUND | \$649.44 | |
| | | | OAKLAND PD | \$1,758.90 | |
| | | | CDAA | \$1,218.75 | |
| Y27-064 | \$1,875.00 | 6/12/2008 | CDAA | \$18.75 | |
| | | | DA OFFICE | \$187.50 | |
| | | | GENERAL FUND | \$450.00 | |
| | | | ALBANY PD | \$1,631.50 | |
| Y27-066 | \$2,510.00 | 6/12/2008 | CDAA | \$25.10 | |
| | | | DA OFFICE | \$251.00 | |
| | | | GENERAL FUND | \$602.40 | |
| | | | ALAMEDA CO SO | \$1,001.10 | |
| Y27-068 | \$10,011.00 | 6/12/2008 | CDAA | \$2,402.64 | |
| | | | DA OFFICE | \$6,507.15 | |
| | | | GENERAL FUND | \$100.11 | |
| | | | SAN LEANDRO PD | \$1,001.10 | |
| | | | CDAA | \$402.64 | |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|--------------|------------------|
| Y27-069 | | \$1,070.58 | 8/19/2008 | CDAA | \$10.71 |
| | | | | DA OFFICE | \$107.06 |
| | | | | GENERAL FUND | \$256.94 |
| | | | | OAKLAND PD | \$695.87 |
| Y27-070 | | \$613.00 | 8/19/2008 | CDAA | \$6.13 |
| | | | | DA OFFICE | \$61.30 |
| | | | | GENERAL FUND | \$147.12 |
| | | | | OAKLAND PD | \$398.45 |
| Y27-072 | | \$1,478.00 | 8/19/2008 | CDAA | \$14.78 |
| | | | | DA OFFICE | \$147.80 |
| | | | | GENERAL FUND | \$354.72 |
| | | | | OAKLAND PD | \$960.70 |
| Y27-075 | | \$6,393.00 | 8/19/2008 | CDAA | \$63.93 |
| | | | | DA OFFICE | \$639.30 |
| | | | | GENERAL FUND | \$1,534.32 |
| | | | | OAKLAND PD | \$4,155.45 |
| Y27-076 | | \$5,452.62 | 12/9/2008 | ALAMEDA PD | \$3,544.20 |
| | | | | CDAA | \$54.53 |
| | | | | DA OFFICE | \$545.26 |
| | | | | GENERAL FUND | \$1,308.63 |
| Y27-077 | | \$1,810.00 | 8/19/2008 | CDAA | \$18.10 |
| | | | | DA OFFICE | \$181.00 |
| | | | | GENERAL FUND | \$434.40 |
| | | | | OAKLAND PD | \$1,176.50 |
| Y27-079 | | \$1,972.14 | 6/12/2008 | BERKELEY PD | \$1,281.90 |
| | | | | CDAA | \$19.72 |
| | | | | DA OFFICE | \$197.21 |
| | | | | GENERAL FUND | \$473.31 |
| Y27-081 | | \$1,310.12 | 6/12/2008 | BERKELEY PD | \$851.58 |
| | | | | CDAA | \$13.10 |
| | | | | DA OFFICE | \$131.01 |
| | | | | GENERAL FUND | \$314.43 |
| Y27-082 | | \$3,730.00 | 8/19/2008 | CDAA | \$37.30 |
| | | | | DA OFFICE | \$373.00 |
| | | | | GENERAL FUND | \$895.20 |
| | | | | OAKLAND PD | \$2,424.50 |
| Y27-083 | | \$8,822.23 | 6/12/2008 | BERKELEY PD | \$5,734.45 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|------------------------|------------------|
| | | | | CDAA | \$88.22 |
| | | | | DA OFFICE | \$882.22 |
| | | | | GENERAL FUND | \$2,117.34 |
| Y27-084 | | \$933.41 | 6/12/2008 | BERKELEY PD | \$606.72 |
| | | | | CDAA | \$9.33 |
| | | | | DA OFFICE | \$93.34 |
| | | | | GENERAL FUND | \$224.02 |
| Y27-085 | | \$702.24 | 6/12/2008 | BERKELEY PD | \$456.46 |
| | | | | CDAA | \$7.02 |
| | | | | DA OFFICE | \$70.22 |
| | | | | GENERAL FUND | \$168.54 |
| Y27-086 | | \$1,907.00 | 8/19/2008 | CDAA | \$19.07 |
| | | | | DA OFFICE | \$190.70 |
| | | | | GENERAL FUND | \$457.68 |
| | | | | OAKLAND PD | \$1,239.55 |
| Y27-087 | | \$956.00 | 8/19/2008 | CDAA | \$9.56 |
| | | | | DA OFFICE | \$95.60 |
| | | | | GENERAL FUND | \$229.44 |
| | | | | OAKLAND PD | \$621.40 |
| Y27-088 | | \$2,455.00 | 8/19/2008 | CDAA | \$24.55 |
| | | | | DA OFFICE | \$245.50 |
| | | | | GENERAL FUND | \$589.20 |
| | | | | OAKLAND PD | \$1,595.75 |
| Y27-089 | | \$1,334.15 | 12/10/2008 | CDAA | \$13.34 |
| | | | | DA OFFICE | \$133.42 |
| | | | | GENERAL FUND | \$320.20 |
| | | | | TF SOUTHERN ALAMEDA CO | \$867.19 |
| Y27-091 | | \$12,868.61 | 6/12/2008 | CDAA | \$128.69 |
| | | | | CHP-DUBLIN | \$8,364.59 |
| | | | | DA OFFICE | \$1,286.86 |
| | | | | GENERAL FUND | \$3,088.47 |
| Y27-092 | | \$3,123.00 | 8/19/2008 | CDAA | \$31.23 |
| | | | | DA OFFICE | \$312.30 |
| | | | | GENERAL FUND | \$749.52 |
| | | | | OAKLAND PD | \$2,029.95 |
| Y27-093 | | \$838.00 | 8/19/2008 | CDAA | \$8.38 |
| | | | | DA OFFICE | \$83.80 |
| | | | | GENERAL FUND | \$201.12 |



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|--------------|---------------|------------------|----------------|------------------------|------------------|
| Y27-094 | | \$1,207.00 | 8/19/2008 | OAKLAND PD | \$544.70 |
| | | | | CDAA | \$12.07 |
| | | | | DA OFFICE | \$120.70 |
| | | | | GENERAL FUND | \$289.68 |
| | | | | OAKLAND PD | \$784.55 |
| Y27-095 | | \$1,362.00 | 8/19/2008 | CDAA | \$13.62 |
| | | | | DA OFFICE | \$136.20 |
| | | | | GENERAL FUND | \$326.88 |
| | | | | OAKLAND PD | \$885.30 |
| | | | | CDAA | \$9.20 |
| Y27-096 | | \$920.00 | 8/19/2008 | DA OFFICE | \$92.00 |
| | | | | GENERAL FUND | \$220.80 |
| | | | | OAKLAND PD | \$598.00 |
| | | | | CDAA | \$821.71 |
| | | | | DA OFFICE | \$217.10 |
| Y27-097 | | \$2,171.00 | 8/19/2008 | GENERAL FUND | \$521.04 |
| | | | | OAKLAND PD | \$611.15 |
| | | | | CDAA | \$63.67 |
| | | | | DA OFFICE | \$636.68 |
| | | | | GENERAL FUND | \$1,528.03 |
| Y27-098 | | \$6,366.80 | 6/12/2008 | TF SOUTHERN ALAMEDA CO | \$4,138.42 |
| | | | | ALAMEDA CO SO | \$726.72 |
| | | | | CDAA | \$11.18 |
| | | | | DA OFFICE | \$111.80 |
| | | | | GENERAL FUND | \$268.32 |
| Y27-099 | | \$1,118.02 | 6/12/2008 | ALAMEDA CO SO | \$754.00 |
| | | | | CDAA | \$11.60 |
| | | | | DA OFFICE | \$116.00 |
| | | | | GENERAL FUND | \$278.40 |
| | | | | CDAA | \$16.80 |
| Y27-101 | | \$1,160.00 | 6/12/2008 | DA OFFICE | \$168.00 |
| | | | | GENERAL FUND | \$403.20 |
| | | | | OAKLAND PD | \$1,092.00 |
| | | | | CDAA | \$28.36 |
| | | | | DA OFFICE | \$283.58 |
| Y27-102 | | \$1,680.00 | 8/19/2008 | GENERAL FUND | \$680.59 |
| | | | | OAKLAND PD | \$1,843.27 |
| | | | | CDAA | |
| | | | | DA OFFICE | |
| | | | | GENERAL FUND | |
| Y27-103 | | \$2,835.80 | 8/19/2008 | OAKLAND PD | |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|---|--|
| Y27-104 | | \$4,056.00 | 6/12/2008 | CDAA DA OFFICE GENERAL FUND SAN LEANDRO PD | \$40.56 \$405.60 \$973.44 \$2,636.40 |
| Y27-106 | | \$2,953.48 | 6/12/2008 | BERKELEY PD CDAA DA OFFICE GENERAL FUND | \$1,919.76 \$29.53 \$295.35 \$708.84 |
| Y27-107 | | \$1,135.00 | 6/12/2008 | CDAA DA OFFICE DUBLIN PD GENERAL FUND | \$11.35 \$113.50 \$737.75 \$272.40 |
| Y27-109 | | \$6,694.47 | 6/12/2008 | CDAA DA OFFICE GENERAL FUND TF SOUTHERN ALAMEDA CO | \$66.94 \$669.45 \$1,606.67 \$4,351.41 |
| Y27-110 | | \$14,092.00 | 8/19/2008 | CDAA DA OFFICE GENERAL FUND OAKLAND PD | \$140.92 \$1,409.20 \$3,382.08 \$9,159.80 |
| Y27-111 | | \$1,410.00 | 8/19/2008 | CDAA DA OFFICE GENERAL FUND OAKLAND PD | \$14.10 \$141.00 \$338.40 \$916.50 |
| Y27-112 | | \$1,457.24 | 6/12/2008 | ALAMEDA CO SO CDAA DA OFFICE GENERAL FUND | \$947.21 \$14.57 \$145.72 \$349.74 |
| Y27-113 | | \$755.00 | 8/19/2008 | CDAA DA OFFICE GENERAL FUND OAKLAND PD | \$7.55 \$75.50 \$181.20 \$490.75 |
| Y27-114 | | \$5,485.00 | 8/19/2008 | CDAA DA OFFICE GENERAL FUND OAKLAND PD | \$54.85 \$548.50 \$1,316.40 \$3,565.25 |
| Y27-117 | | \$1,631.00 | 8/19/2008 | CDAA | \$16.31 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|------------------------|------------------|
| | | | | DA OFFICE | \$163.10 |
| | | | | GENERAL FUND | \$391.44 |
| | | | | OAKLAND PD | \$1,060.15 |
| Y27-119 | | \$1,553.74 | 6/12/2008 | | |
| | | | | CDAA | \$15.54 |
| | | | | DA OFFICE | \$155.37 |
| | | | | GENERAL FUND | \$372.90 |
| | | | | TF SOUTHERN ALAMEDA CO | \$1,009.93 |
| Y27-120 | | \$11,271.00 | 8/19/2008 | | |
| | | | | CDAA | \$112.71 |
| | | | | DA OFFICE | \$1,127.10 |
| | | | | GENERAL FUND | \$2,705.04 |
| | | | | OAKLAND PD | \$7,326.15 |
| Y27-121 | | \$1,277.00 | 8/19/2008 | | |
| | | | | CDAA | \$12.77 |
| | | | | DA OFFICE | \$127.70 |
| | | | | GENERAL FUND | \$306.48 |
| | | | | OAKLAND PD | \$830.05 |
| Y27-122 | | \$20,016.00 | 8/19/2008 | | |
| | | | | CDAA | \$200.16 |
| | | | | DA OFFICE | \$2,001.60 |
| | | | | GENERAL FUND | \$4,803.84 |
| | | | | OAKLAND PD | \$13,010.40 |
| Y27-124 | | \$7,579.79 | 6/12/2008 | | |
| | | | | CDAA | \$75.80 |
| | | | | DA OFFICE | \$757.98 |
| | | | | GENERAL FUND | \$1,819.15 |
| | | | | SAN LEANDRO PD | \$4,926.86 |
| Y27-125 | | \$2,667.00 | 6/12/2008 | | |
| | | | | CDAA | \$26.67 |
| | | | | DA OFFICE | \$266.70 |
| | | | | GENERAL FUND | \$640.08 |
| | | | | LIVERMORE PD | \$1,733.55 |
| Y27-126 | | \$1,112.00 | 6/12/2008 | | |
| | | | | ALBANY PD | \$722.80 |
| | | | | CDAA | \$11.12 |
| | | | | DA OFFICE | \$111.20 |
| | | | | GENERAL FUND | \$266.88 |
| Y27-127 | | \$1,444.00 | 8/19/2008 | | |
| | | | | CDAA | \$14.44 |
| | | | | DA OFFICE | \$144.40 |
| | | | | GENERAL FUND | \$346.56 |
| | | | | OAKLAND PD | \$938.60 |
| Y27-129 | | \$877.96 | 8/19/2008 | | |
| | | | | CDAA | \$8.78 |
| | | | | DA OFFICE | \$87.80 |
| | | | | GENERAL FUND | \$210.71 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|----------------|------------------|
| Y27-130 | | \$1,236.00 | 8/19/2008 | OAKLAND PD | \$570.67 |
| | | | | CDAA | \$12.36 |
| | | | | DA OFFICE | \$123.60 |
| | | | | GENERAL FUND | \$296.64 |
| | | | | OAKLAND PD | \$803.40 |
| Y27-131 | | \$680.00 | 8/19/2008 | CDAA | \$6.80 |
| | | | | DA OFFICE | \$68.00 |
| | | | | GENERAL FUND | \$163.20 |
| | | | | OAKLAND PD | \$442.00 |
| | | | | CDAA | \$26.82 |
| Y27-133 | | \$2,682.00 | 8/19/2008 | DA OFFICE | \$268.20 |
| | | | | GENERAL FUND | \$643.68 |
| | | | | OAKLAND PD | \$1,743.30 |
| | | | | CDAA | \$87.10 |
| | | | | DA OFFICE | \$871.00 |
| Y27-135 | | \$8,710.00 | 6/12/2008 | GENERAL FUND | \$2,090.40 |
| | | | | SAN LEANDRO PD | \$5,661.50 |
| | | | | CDAA | \$29.05 |
| | | | | DA OFFICE | \$290.48 |
| | | | | GENERAL FUND | \$697.15 |
| Y27-136 | | \$2,904.79 | 6/12/2008 | SAN LEANDRO PD | \$1,888.11 |
| | | | | CDAA | \$29.05 |
| | | | | DA OFFICE | \$290.48 |
| | | | | GENERAL FUND | \$697.15 |
| | | | | SAN LEANDRO PD | \$1,888.11 |
| Y27-137 | | \$3,812.83 | 6/12/2008 | BERKELEY PD | \$2,478.34 |
| | | | | CDAA | \$38.13 |
| | | | | DA OFFICE | \$381.28 |
| | | | | GENERAL FUND | \$915.08 |
| | | | | SAN LEANDRO PD | \$921.05 |
| Y27-140 | | \$1,417.00 | 6/12/2008 | CDAA | \$14.17 |
| | | | | DA OFFICE | \$141.70 |
| | | | | GENERAL FUND | \$340.08 |
| | | | | SAN LEANDRO PD | \$921.05 |
| | | | | CDAA | \$7.19 |
| Y27-141 | | \$718.79 | 8/19/2008 | DA OFFICE | \$71.88 |
| | | | | GENERAL FUND | \$172.51 |
| | | | | OAKLAND PD | \$467.21 |
| | | | | CDAA | \$7.37 |
| | | | | DA OFFICE | \$73.70 |
| Y27-142 | | \$737.00 | 8/19/2008 | GENERAL FUND | \$176.88 |
| | | | | OAKLAND PD | \$479.05 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|---|---|
| Y27-144 | | \$880.00 | 8/19/2008 | CDAA DA OFFICE GENERAL FUND OAKLAND PD | \$8.80 \$88.00 \$211.20 \$572.00 |
| Y27-145 | | \$22,514.16 | 8/19/2008 | CDAA DA OFFICE GENERAL FUND OAKLAND PD | \$225.14 \$2,251.42 \$5,403.40 \$14,634.20 |
| Y27-147 | | \$1,034.63 | 12/10/2008 | CDAA DA OFFICE GENERAL FUND PLEASANTON PD | \$10.35 \$103.46 \$248.31 \$672.51 |
| Y27-148 | | \$812.11 | 6/12/2008 | CDAA DA OFFICE GENERAL FUND TF SOUTHERN ALAMEDA CO | \$8.12 \$81.21 \$194.91 \$527.87 |
| Y27-149 | | \$756.54 | 6/12/2008 | BERKELEY PD CDA DA OFFICE GENERAL FUND | \$491.75 \$7.57 \$75.65 \$181.57 |
| Y27-150 | | \$1,556.00 | 8/19/2008 | CDA DA OFFICE GENERAL FUND OAKLAND PD | \$15.56 \$155.60 \$373.44 \$1,011.40 |
| Y27-151 | | \$768.15 | 6/12/2008 | CDA DA OFFICE GENERAL FUND PLEASANTON PD | \$7.68 \$76.82 \$184.36 \$499.29 |
| Y27-152 | | \$820.00 | 8/19/2008 | CDA DA OFFICE GENERAL FUND OAKLAND PD | \$8.20 \$82.00 \$196.80 \$533.00 |
| Y27-154 | | \$2,330.00 | 6/12/2008 | CDA DA OFFICE GENERAL FUND LIVERMORE PD | \$23.30 \$233.00 \$559.20 \$1,514.50 |
| Y27-156 | | \$2,241.00 | 6/12/2008 | CDA | \$22.41 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|------------------------|------------------|
| | | | | DA OFFICE | \$224.10 |
| | | | | DUBLIN PD | \$1,456.65 |
| | | | | GENERAL FUND | \$537.84 |
| Y27-157 | | \$694.62 | 12/10/2008 | | |
| | | | | CDAA | \$6.95 |
| | | | | DA OFFICE | \$69.46 |
| | | | | GENERAL FUND | \$166.71 |
| | | | | TF SOUTHERN ALAMEDA CO | \$451.50 |
| Y27-158 | | \$1,648.58 | 8/19/2008 | | |
| | | | | CDAA | \$16.49 |
| | | | | DA OFFICE | \$164.86 |
| | | | | GENERAL FUND | \$395.66 |
| | | | | OAKLAND PD | \$1,071.57 |
| Y27-159 | | \$5,050.00 | 8/19/2008 | | |
| | | | | CDAA | \$50.50 |
| | | | | DA OFFICE | \$505.00 |
| | | | | GENERAL FUND | \$1,212.00 |
| | | | | OAKLAND PD | \$3,282.50 |
| Y27-160 | | \$1,766.00 | 8/19/2008 | | |
| | | | | CDAA | \$17.66 |
| | | | | DA OFFICE | \$176.60 |
| | | | | GENERAL FUND | \$423.84 |
| | | | | OAKLAND PD | \$1,147.90 |
| Y27-162 | | \$7,934.00 | 6/12/2008 | | |
| | | | | CDAA | \$79.34 |
| | | | | DA OFFICE | \$793.40 |
| | | | | GENERAL FUND | \$1,904.16 |
| | | | | HAYWARD PD | \$5,157.10 |
| Y27-163 | | \$421.00 | 12/9/2008 | | |
| | | | | ALAMEDA CO SO | \$273.65 |
| | | | | CDAA | \$4.21 |
| | | | | DA OFFICE | \$42.10 |
| | | | | GENERAL FUND | \$101.04 |
| Y27-164 | | \$6,204.79 | 8/19/2008 | | |
| | | | | CDAA | \$62.05 |
| | | | | DA OFFICE | \$620.48 |
| | | | | GENERAL FUND | \$1,489.15 |
| | | | | OAKLAND PD | \$4,033.11 |
| Y27-165 | | \$2,414.75 | 6/12/2008 | | |
| | | | | BERKELEY PD | \$1,569.58 |
| | | | | CDAA | \$24.15 |
| | | | | DA OFFICE | \$241.48 |
| | | | | GENERAL FUND | \$579.54 |
| Y27-166 | | \$720.00 | 8/19/2008 | | |
| | | | | CDAA | \$7.20 |
| | | | | DA OFFICE | \$72.00 |
| | | | | GENERAL FUND | \$172.80 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|----------------|------------------|
| Y27-167 | | \$1,192.00 | 8/19/2008 | OAKLAND PD | \$468.00 |
| | | | | CDAA | \$11.92 |
| | | | | DA OFFICE | \$119.20 |
| | | | | GENERAL FUND | \$286.08 |
| | | | | OAKLAND PD | \$774.80 |
| Y27-168 | | \$822.31 | 6/12/2008 | BERKELEY PD | \$534.51 |
| | | | | CDAA | \$8.22 |
| | | | | DA OFFICE | \$82.23 |
| | | | | GENERAL FUND | \$197.35 |
| | | | | OAKLAND PD | |
| Y27-169 | | \$4,072.00 | 8/19/2008 | CDAA | \$40.72 |
| | | | | DA OFFICE | \$407.20 |
| | | | | GENERAL FUND | \$977.28 |
| | | | | OAKLAND PD | \$2,646.80 |
| | | | | OAKLAND PD | |
| Y27-173 | | \$3,818.00 | 8/19/2008 | CDAA | \$38.18 |
| | | | | DA OFFICE | \$381.80 |
| | | | | GENERAL FUND | \$916.32 |
| | | | | OAKLAND PD | \$2,481.70 |
| | | | | OAKLAND PD | |
| Y27-174 | | \$763.79 | 8/19/2008 | CDAA | \$7.64 |
| | | | | DA OFFICE | \$76.38 |
| | | | | GENERAL FUND | \$183.31 |
| | | | | OAKLAND PD | \$496.46 |
| | | | | OAKLAND PD | |
| Y27-178 | | \$2,556.00 | 12/9/2008 | ALAMEDA CO SO | \$1,661.40 |
| | | | | CDAA | \$25.56 |
| | | | | DA OFFICE | \$255.60 |
| | | | | GENERAL FUND | \$613.44 |
| | | | | OAKLAND PD | |
| Y27-182 | | \$1,005.00 | 8/19/2008 | CDAA | \$10.05 |
| | | | | DA OFFICE | \$100.50 |
| | | | | GENERAL FUND | \$241.20 |
| | | | | OAKLAND PD | \$653.25 |
| | | | | OAKLAND PD | |
| Y27-184 | | \$8,860.00 | 8/19/2008 | CDAA | \$88.60 |
| | | | | DA OFFICE | \$886.00 |
| | | | | GENERAL FUND | \$2,126.40 |
| | | | | OAKLAND PD | \$5,759.00 |
| | | | | OAKLAND PD | |
| Y27-187 | | \$3,662.79 | 12/10/2008 | CDAA | \$36.63 |
| | | | | DA OFFICE | \$366.28 |
| | | | | GENERAL FUND | \$879.07 |
| | | | | SAN LEANDRO PD | \$2,380.81 |
| | | | | SAN LEANDRO PD | |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|------------------|------------------|
| Y27-188 | | \$845.79 | 8/19/2008 | CDAA | \$8.46 |
| | | | | DA OFFICE | \$84.58 |
| | | | | GENERAL FUND | \$202.99 |
| | | | | OAKLAND PD | \$549.76 |
| Y27-189 | | \$2,340.00 | 6/12/2008 | CDAA | \$23.40 |
| | | | | DA OFFICE | \$234.00 |
| | | | | GENERAL FUND | \$561.60 |
| | | | | LIVERMORE PD | \$1,521.00 |
| Y27-190 | | \$1,097.00 | 6/12/2008 | CDAA | \$10.97 |
| | | | | DA OFFICE | \$109.70 |
| | | | | GENERAL FUND | \$263.28 |
| | | | | SAN FRANCISCO PD | \$713.05 |
| Y27-191 | | \$930.00 | 12/9/2008 | ALAMEDA CO SO | \$604.50 |
| | | | | CDAA | \$9.30 |
| | | | | DA OFFICE | \$93.00 |
| | | | | GENERAL FUND | \$223.20 |
| Y27-192 | | \$676.00 | 12/9/2008 | CDAA | \$6.76 |
| | | | | CHP | \$439.40 |
| | | | | DA OFFICE | \$67.60 |
| | | | | GENERAL FUND | \$162.24 |
| Y27-194 | | \$1,413.00 | 8/19/2008 | CDAA | \$14.13 |
| | | | | DA OFFICE | \$141.30 |
| | | | | GENERAL FUND | \$339.12 |
| | | | | OAKLAND PD | \$918.45 |
| Y27-195 | | \$24,912.23 | 12/9/2008 | BERKELEY PD | \$16,192.95 |
| | | | | CDAA | \$249.12 |
| | | | | DA OFFICE | \$2,491.22 |
| | | | | GENERAL FUND | \$5,978.94 |
| Y27-201 | | \$1,189.00 | 6/12/2008 | CDAA | \$11.89 |
| | | | | DA OFFICE | \$118.90 |
| | | | | GENERAL FUND | \$285.36 |
| | | | | SAN LEANDRO PD | \$772.85 |
| Y27-202 | | \$680.00 | 6/12/2008 | CDAA | \$6.80 |
| | | | | DA OFFICE | \$68.00 |
| | | | | GENERAL FUND | \$163.20 |
| | | | | HAYWARD PD | \$442.00 |
| Y27-203 | | \$803.23 | 12/9/2008 | CDAA | \$8.03 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|------------------------|------------------|
| | | | | CHP-HAYWARD | \$522.10 |
| | | | | DA OFFICE | \$80.32 |
| | | | | GENERAL FUND | \$192.78 |
| Y27-204 | | \$1,781.43 | 6/12/2008 | | |
| | | | | CDAA | \$17.81 |
| | | | | DA OFFICE | \$178.14 |
| | | | | GENERAL FUND | \$427.54 |
| | | | | TF SOUTHERN ALAMEDA CO | \$1,157.94 |
| Y27-205 | | \$1,629.00 | 8/19/2008 | | |
| | | | | CDAA | \$16.29 |
| | | | | DA OFFICE | \$162.90 |
| | | | | GENERAL FUND | \$390.96 |
| | | | | OAKLAND PD | \$1,058.85 |
| Y27-208 | | \$665.00 | 6/12/2008 | | |
| | | | | CDAA | \$6.65 |
| | | | | DA OFFICE | \$66.50 |
| | | | | GENERAL FUND | \$159.60 |
| | | | | HAYWARD PD | \$432.25 |
| Y27-214 | | \$726.00 | 8/19/2008 | | |
| | | | | CDAA | \$7.26 |
| | | | | DA OFFICE | \$72.60 |
| | | | | GENERAL FUND | \$174.24 |
| | | | | OAKLAND PD | \$471.90 |
| Y27-216 | | \$7,588.00 | 8/19/2008 | | |
| | | | | CDAA | \$75.88 |
| | | | | DA OFFICE | \$758.80 |
| | | | | GENERAL FUND | \$1,821.12 |
| | | | | OAKLAND PD | \$4,932.20 |
| Y27-219 | | \$3,808.00 | 6/12/2008 | | |
| | | | | CDAA | \$38.08 |
| | | | | DA OFFICE | \$380.80 |
| | | | | GENERAL FUND | \$913.92 |
| | | | | SAN FRANCISCO PD | \$2,475.20 |
| Y27-221 | | \$11,623.00 | 6/12/2008 | | |
| | | | | CDAA | \$116.23 |
| | | | | DA OFFICE | \$1,162.30 |
| | | | | GENERAL FUND | \$2,789.52 |
| | | | | HAYWARD PD | \$7,554.95 |
| Y27-223 | | \$2,315.56 | 12/10/2008 | | |
| | | | | CDAA | \$23.16 |
| | | | | DA OFFICE | \$231.56 |
| | | | | GENERAL FUND | \$555.73 |
| | | | | PLEASANTON PD | \$1,505.11 |
| Y27-226 | | \$940.55 | 12/9/2008 | | |
| | | | | BERKELEY PD | \$611.35 |
| | | | | CDAA | \$9.41 |
| | | | | DA OFFICE | \$94.06 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|------------------------|------------------|
| Y27-227 | | \$4,632.50 | 6/12/2008 | GENERAL FUND | \$225.73 |
| | | | | CDAA | \$46.33 |
| | | | | DA OFFICE | \$463.25 |
| | | | | GENERAL FUND | \$1,111.80 |
| | | | | TF SOUTHERN ALAMEDA CO | \$3,011.12 |
| Y27-228 | | \$2,868.00 | 6/12/2008 | CDAA | \$28.68 |
| | | | | DA OFFICE | \$286.80 |
| | | | | GENERAL FUND | \$688.32 |
| | | | | HAYWARD PD | \$1,864.20 |
| Y28-002 | | \$1,758.00 | 6/12/2008 | CDAA | \$17.58 |
| | | | | DA OFFICE | \$175.80 |
| | | | | GENERAL FUND | \$421.92 |
| | | | | SAN LEANDRO PD | \$1,142.70 |
| Y28-004 | | \$700.76 | 6/12/2008 | CDAA | \$7.01 |
| | | | | DA OFFICE | \$70.08 |
| | | | | GENERAL FUND | \$168.18 |
| | | | | TF SOUTHERN ALAMEDA CO | \$455.49 |
| Y28-008 | | \$5,711.70 | 12/9/2008 | BERKELEY PD | \$3,712.60 |
| | | | | CDAA | \$57.12 |
| | | | | DA OFFICE | \$571.17 |
| | | | | GENERAL FUND | \$1,370.81 |
| Y28-011 | | \$1,168.00 | 8/19/2008 | CDAA | \$11.68 |
| | | | | DA OFFICE | \$116.80 |
| | | | | GENERAL FUND | \$280.32 |
| | | | | OAKLAND PD | \$759.20 |
| Y28-015 | | \$1,028.00 | 12/9/2008 | CDAA | \$10.28 |
| | | | | DA OFFICE | \$102.80 |
| | | | | GENERAL FUND | \$246.72 |
| | | | | LIVERMORE PD | \$668.20 |
| Y28-019 | | \$3,952.00 | 12/10/2008 | CDAA | \$39.52 |
| | | | | DA OFFICE | \$395.20 |
| | | | | GENERAL FUND | \$948.48 |
| | | | | SAN LEANDRO PD | \$2,568.80 |
| Y28-020 | | \$16,408.00 | 12/10/2008 | CDAA | \$164.08 |
| | | | | DA OFFICE | \$1,640.80 |
| | | | | GENERAL FUND | \$3,937.92 |
| | | | | SAN LEANDRO PD | \$10,665.20 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|------------------------|------------------|
| Y28-029 | | \$1,768.00 | 8/19/2008 | CDAA | \$17.68 |
| | | | | DA OFFICE | \$176.80 |
| | | | | GENERAL FUND | \$424.32 |
| | | | | OAKLAND PD | \$1,149.20 |
| Y28-030 | | \$1,259.63 | 12/10/2008 | CDAA | \$12.60 |
| | | | | DA OFFICE | \$125.96 |
| | | | | GENERAL FUND | \$302.31 |
| | | | | PLEASANTON PD | \$818.76 |
| Y28-031 | | \$993.40 | 12/10/2008 | CDAA | \$9.93 |
| | | | | DA OFFICE | \$99.34 |
| | | | | GENERAL FUND | \$238.42 |
| | | | | PLEASANTON PD | \$645.71 |
| Y28-033 | | \$4,119.00 | 12/10/2008 | CDAA | \$41.19 |
| | | | | DA OFFICE | \$411.90 |
| | | | | GENERAL FUND | \$988.56 |
| | | | | SAN LEANDRO PD | \$2,677.35 |
| Y28-035 | | \$1,191.00 | 8/19/2008 | CDAA | \$11.91 |
| | | | | DA OFFICE | \$119.10 |
| | | | | GENERAL FUND | \$285.84 |
| | | | | OAKLAND PD | \$774.15 |
| Y28-036 | | \$2,038.00 | 12/10/2008 | CDAA | \$20.38 |
| | | | | DA OFFICE | \$203.80 |
| | | | | GENERAL FUND | \$489.12 |
| | | | | SAN LEANDRO PD | \$1,324.70 |
| Y28-037 | | \$2,328.07 | 12/10/2008 | CDAA | \$23.28 |
| | | | | DA OFFICE | \$232.81 |
| | | | | GENERAL FUND | \$558.74 |
| | | | | TF SOUTHERN ALAMEDA CO | \$1,513.24 |
| Y28-038 | | \$752.00 | 8/19/2008 | CDAA | \$7.52 |
| | | | | DA OFFICE | \$75.20 |
| | | | | GENERAL FUND | \$180.48 |
| | | | | OAKLAND PD | \$488.80 |
| Y28-050 | | \$12,010.00 | 12/10/2008 | CDAA | \$120.10 |
| | | | | DA OFFICE | \$1,201.00 |
| | | | | GENERAL FUND | \$2,882.40 |
| | | | | SAN LEANDRO PD | \$7,806.50 |
| Y28-052 | | \$917.00 | 12/10/2008 | CDAA | \$9.17 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|----------------|------------------|
| | | | | DA OFFICE | \$91.70 |
| | | | | GENERAL FUND | \$220.08 |
| | | | | SAN LEANDRO PD | \$596.05 |
| Y28-053 | | \$6,218.00 | 12/9/2008 | | |
| | | | | CDAA | \$62.18 |
| | | | | DA OFFICE | \$621.80 |
| | | | | DUBLIN PD | \$4,041.70 |
| | | | | GENERAL FUND | \$1,492.32 |
| Y28-054 | | \$3,280.00 | 8/19/2008 | | |
| | | | | CDAA | \$32.80 |
| | | | | DA OFFICE | \$328.00 |
| | | | | GENERAL FUND | \$787.20 |
| | | | | OAKLAND PD | \$2,132.00 |
| Y28-058 | | \$2,268.00 | 12/9/2008 | | |
| | | | | CDAA | \$22.68 |
| | | | | DA OFFICE | \$226.80 |
| | | | | DUBLIN PD | \$1,474.20 |
| | | | | GENERAL FUND | \$544.32 |
| Y28-064 | | \$5,532.00 | 12/9/2008 | | |
| | | | | CDAA | \$55.32 |
| | | | | DA OFFICE | \$553.20 |
| | | | | GENERAL FUND | \$1,327.68 |
| | | | | HAYWARD PD | \$3,595.80 |
| Y28-065 | | \$22,841.00 | 12/9/2008 | | |
| | | | | ALAMEDA CO SO | \$14,846.65 |
| | | | | CDAA | \$228.41 |
| | | | | DA OFFICE | \$2,284.10 |
| | | | | GENERAL FUND | \$5,481.84 |
| Y28-075 | | \$2,870.00 | 12/10/2008 | | |
| | | | | CDAA | \$28.70 |
| | | | | DA OFFICE | \$287.00 |
| | | | | GENERAL FUND | \$688.80 |
| | | | | SAN LEANDRO PD | \$1,865.50 |
| Y28-077 | | \$8,917.49 | 12/9/2008 | | |
| | | | | BERKELEY PD | \$5,796.37 |
| | | | | CDAA | \$89.17 |
| | | | | DA OFFICE | \$891.75 |
| | | | | GENERAL FUND | \$2,140.20 |
| Y28-078 | | \$3,236.00 | 12/9/2008 | | |
| | | | | CDAA | \$32.36 |
| | | | | DA OFFICE | \$323.60 |
| | | | | GENERAL FUND | \$776.64 |
| | | | | HAYWARD PD | \$2,103.40 |
| Y28-080 | | \$1,007.85 | 12/9/2008 | | |
| | | | | CDAA | \$10.08 |
| | | | | CHP-OAKLAND | \$655.10 |
| | | | | DA OFFICE | \$100.79 |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|----------------|------------------|
| Y28-087 | | \$1,884.00 | 12/9/2008 | GENERAL FUND | \$241.88 |
| | | | | ALAMEDA CO SO | \$1,224.60 |
| | | | | CDA | \$18.84 |
| | | | | DA OFFICE | \$188.40 |
| | | | | GENERAL FUND | \$452.16 |
| Y28-111 | | \$858.00 | 12/10/2008 | CDA | \$8.58 |
| | | | | DA OFFICE | \$85.80 |
| | | | | GENERAL FUND | \$205.92 |
| | | | | SAN LEANDRO PD | \$557.70 |
| Y28-115 | | \$3,758.77 | 12/9/2008 | CDA | \$37.59 |
| | | | | CHP-HAYWARD | \$2,443.20 |
| | | | | DA OFFICE | \$375.88 |
| | | | | GENERAL FUND | \$902.10 |
| Y28-136 | | \$1,060.00 | 12/9/2008 | CDA | \$10.60 |
| | | | | DA OFFICE | \$106.00 |
| | | | | GENERAL FUND | \$254.40 |
| | | | | LIVERMORE PD | \$689.00 |
| Y28-137 | | \$1,208.77 | 12/9/2008 | BERKELEY PD | \$785.70 |
| | | | | CDA | \$12.09 |
| | | | | DA OFFICE | \$120.88 |
| | | | | GENERAL FUND | \$290.10 |
| Y28-141 | | \$779.19 | 12/9/2008 | BERKELEY PD | \$506.47 |
| | | | | CDA | \$7.79 |
| | | | | DA OFFICE | \$77.92 |
| | | | | GENERAL FUND | \$187.01 |
| Y28-142 | | \$2,864.12 | 12/9/2008 | BERKELEY PD | \$1,861.68 |
| | | | | CDA | \$28.64 |
| | | | | DA OFFICE | \$286.41 |
| | | | | GENERAL FUND | \$687.39 |
| Y28-145 | | \$1,539.94 | 12/9/2008 | BERKELEY PD | \$1,000.96 |
| | | | | CDA | \$15.40 |
| | | | | DA OFFICE | \$153.99 |
| | | | | GENERAL FUND | \$369.59 |
| Y28-150 | | \$2,513.56 | 12/9/2008 | BERKELEY PD | \$1,633.81 |
| | | | | CDA | \$25.14 |
| | | | | DA OFFICE | \$251.36 |
| | | | | GENERAL FUND | \$603.25 |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|----------------|---------------|------------------|----------------|------------------------|-----------------------|
| Y28-155 | | \$5,836.29 | 12/10/2008 | | |
| | | | | CDAA | \$58.36 |
| | | | | DA OFFICE | \$583.63 |
| | | | | GENERAL FUND | \$1,400.71 |
| | | | | TF SOUTHERN ALAMEDA CO | \$3,793.59 |
| ALAMEDA | | | | | \$1,081,937.59 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|---------------|---------------|------------------|----------------|--|---|
| AMADOR | | | | | |
| AF-07-02 | 07CV4850 | \$878.00 | 3/11/2008 | AMADOR CO SO CDA DA OFFICE GENERAL FUND | \$570.70 \$8.78 \$87.80 \$210.72 |
| AF-07-03 | 07CV4937 | \$2,000.00 | 5/27/2008 | AMADOR CO SO CDA DA OFFICE GENERAL FUND | \$1,300.00 \$20.00 \$200.00 \$480.00 |
| AMADOR | | | | | \$2,878.00 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|-----------------------|------------------|
| BUTTE | | | | | |
| 06-027 | | \$55,222.33 | 7/14/2008 | 15% - 11489 | \$5,384.18 |
| | | | | CDAA | \$552.22 |
| | | | | DA OFFICE | \$5,522.23 |
| | | | | GENERAL FUND | \$13,253.36 |
| | | | | TF BUTTE INTERAGY NET | \$30,510.34 |
| 06-032 | | \$868.18 | 7/14/2008 | 15% - 11489 | \$84.65 |
| | | | | BUTTE CO DA | \$196.25 |
| | | | | CDAA | \$8.68 |
| | | | | DA OFFICE | \$86.82 |
| | | | | GENERAL FUND | \$208.36 |
| | | | | OROVILLE PD | \$283.42 |
| 06-042 | | \$1,182.24 | 2/21/2008 | 15% - 11489 | \$187.11 |
| | | | | CDAA | \$11.82 |
| | | | | CHICO PD | \$581.35 |
| | | | | DA OFFICE | \$118.22 |
| | | | | GENERAL FUND | \$283.74 |
| 06-044 | | \$4,798.30 | 4/29/2008 | 15% - 11489 | \$467.84 |
| | | | | CDAA | \$47.98 |
| | | | | DA OFFICE | \$479.83 |
| | | | | GENERAL FUND | \$1,151.59 |
| | | | | TF BUTTE INTERAGY NET | \$2,651.06 |
| 07-014 | | \$421.93 | 4/9/2008 | 15% - 11489 | \$41.14 |
| | | | | CDAA | \$4.22 |
| | | | | DA OFFICE | \$42.19 |
| | | | | GENERAL FUND | \$101.26 |
| | | | | TF BUTTE INTERAGY NET | \$233.12 |
| 07-015 | | \$1,276.58 | 2/20/2008 | 15% - 11489 | \$124.47 |
| | | | | CDAA | \$12.77 |
| | | | | DA OFFICE | \$127.66 |
| | | | | GENERAL FUND | \$306.38 |
| | | | | TF BUTTE INTERAGY NET | \$705.30 |
| 07-016 | | \$760.31 | 2/21/2008 | 15% - 11489 | \$74.16 |
| | | | | CDAA | \$7.60 |
| | | | | CHICO PD | \$420.05 |
| | | | | DA OFFICE | \$76.03 |
| | | | | GENERAL FUND | \$182.47 |
| 07-018 | | \$2,164.24 | 2/21/2008 | 15% - 11489 | \$211.02 |
| | | | | BUTTE CO SO | \$1,195.74 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|-----------------------|------------------|
| 07-019 | | \$25,840.72 | 2/21/2008 | CDAA | \$21.64 |
| | | | | DA OFFICE | \$216.42 |
| | | | | GENERAL FUND | \$519.42 |
| | | | | 15% - 11489 | \$2,421.62 |
| | | | | BUTTE CO DA | \$1,003.58 |
| | | | | CDAA | \$248.37 |
| | | | | DA OFFICE | \$2,483.72 |
| | | | | GENERAL FUND | \$5,960.91 |
| | | | | TF BUTTE INTERAGY NET | \$13,722.52 |
| 07-020 | | \$6,705.06 | 6/28/2008 | 15% - 11489 | \$653.74 |
| | | | | CDAA | \$67.05 |
| | | | | DA OFFICE | \$670.51 |
| | | | | GENERAL FUND | \$1,609.21 |
| | | | | TF BUTTE INTERAGY NET | \$3,704.55 |
| 07-021 | | \$524.17 | 2/20/2008 | 15% - 11489 | \$51.11 |
| | | | | CDAA | \$5.24 |
| | | | | DA OFFICE | \$52.42 |
| | | | | GENERAL FUND | \$125.80 |
| | | | | TF BUTTE INTERAGY NET | \$289.60 |
| 07-022 | | \$1,129.93 | 2/21/2008 | 15% - 11489 | \$110.17 |
| | | | | CDAA | \$11.30 |
| | | | | DA OFFICE | \$112.99 |
| | | | | GENERAL FUND | \$271.18 |
| | | | | TF BUTTE INTERAGY NET | \$624.29 |
| 07-023 | | \$2,026.14 | 2/20/2008 | 15% - 11489 | \$197.55 |
| | | | | CDAA | \$20.26 |
| | | | | DA OFFICE | \$202.61 |
| | | | | GENERAL FUND | \$486.27 |
| | | | | TF BUTTE INTERAGY NET | \$1,119.45 |
| 07-024 | | \$1,852.32 | 2/21/2008 | 15% - 11489 | \$180.60 |
| | | | | CDAA | \$18.52 |
| | | | | DA OFFICE | \$185.23 |
| | | | | GENERAL FUND | \$444.56 |
| | | | | TF BUTTE INTERAGY NET | \$1,023.41 |
| 07-025 | | \$1,833.49 | 2/21/2008 | 15% - 11489 | \$178.77 |
| | | | | CDAA | \$18.33 |
| | | | | CHICO PD | \$1,013.00 |
| | | | | DA OFFICE | \$183.35 |
| | | | | GENERAL FUND | \$440.04 |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|-----------------------|------------------|
| 07-026 | | \$601.51 | 2/21/2008 | 15% - 11489 | \$58.65 |
| | | | | CDAA | \$6.02 |
| | | | | CHICO PD | \$332.33 |
| | | | | DA OFFICE | \$60.15 |
| | | | | GENERAL FUND | \$144.36 |
| 07-027 | | \$1,346.54 | 2/21/2008 | 15% - 11489 | \$131.29 |
| | | | | CDAA | \$13.47 |
| | | | | DA OFFICE | \$134.65 |
| | | | | GENERAL FUND | \$323.17 |
| | | | | TF BUTTE INTERAGY NET | \$743.96 |
| 07-028 | | \$941.08 | 2/21/2008 | 15% - 11489 | \$91.76 |
| | | | | CDAA | \$9.41 |
| | | | | DA OFFICE | \$94.11 |
| | | | | GENERAL FUND | \$225.86 |
| | | | | TF BUTTE INTERAGY NET | \$519.94 |
| 07-029 | | \$259.47 | 2/21/2008 | 15% - 11489 | \$25.30 |
| | | | | CDAA | \$2.59 |
| | | | | DA OFFICE | \$25.95 |
| | | | | GENERAL FUND | \$62.27 |
| | | | | PARADISE PD | \$143.36 |
| 07-030 | | \$1,428.51 | 4/29/2008 | 15% - 11489 | \$139.28 |
| | | | | CDAA | \$14.29 |
| | | | | DA OFFICE | \$142.85 |
| | | | | GENERAL FUND | \$342.84 |
| | | | | TF BUTTE INTERAGY NET | \$789.25 |
| 07-031 | | \$1,416.32 | 2/21/2008 | 15% - 11489 | \$138.09 |
| | | | | CDAA | \$14.16 |
| | | | | DA OFFICE | \$141.63 |
| | | | | GENERAL FUND | \$339.92 |
| | | | | TF BUTTE INTERAGY NET | \$782.52 |
| 07-032 | | \$3,249.12 | 4/18/2008 | 15% - 11489 | \$316.79 |
| | | | | CDAA | \$32.49 |
| | | | | DA OFFICE | \$324.91 |
| | | | | GENERAL FUND | \$779.79 |
| | | | | TF BUTTE INTERAGY NET | \$1,795.14 |
| 07-033 | | \$983.79 | 3/18/2008 | 15% - 11489 | \$95.92 |
| | | | | CDAA | \$9.84 |
| | | | | CHICO PD | \$543.54 |
| | | | | DA OFFICE | \$98.38 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|---|--|
| 07-034 | | \$689.29 | 3/18/2008 | GENERAL FUND 15% - 11489 CDAA DA OFFICE GENERAL FUND TF BUTTE INTERAGY NET | \$236.11 \$67.21 \$6.89 \$68.93 \$165.43 \$380.83 |
| 07-036 | | \$5,037.93 | 3/18/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND TF BUTTE INTERAGY NET | \$491.20 \$50.38 \$503.79 \$1,209.10 \$2,783.46 |
| 07-037 | | \$14,574.46 | 4/29/2008 | 15% - 11489 BUTTE CO SO CDAА DA OFFICE GENERAL FUND | \$1,421.01 \$8,052.39 \$145.74 \$1,457.45 \$3,497.87 |
| 07-037-1 | | \$7,007.15 | 12/4/2008 | 15% - 11489 BUTTE CO SO CDAА DA OFFICE GENERAL FUND | \$683.20 \$3,871.44 \$70.07 \$700.72 \$1,681.72 |
| 07-037-2 | | \$512.54 | 6/26/2008 | 15% - 11489 BUTTE CO SO CDAА DA OFFICE GENERAL FUND | \$49.97 \$283.18 \$5.13 \$51.25 \$123.01 |
| 07-037-3 | | \$1,459.89 | 7/14/2008 | 15% - 11489 BUTTE CO SO CDAА DA OFFICE GENERAL FUND | \$142.34 \$806.59 \$14.60 \$145.99 \$350.37 |
| 07-037-4 | | \$1,623.39 | 6/26/2008 | 15% - 11489 BUTTE CO SO CDAА DA OFFICE GENERAL FUND | \$158.28 \$896.93 \$16.23 \$162.34 \$389.61 |
| 07-038 | | \$6,657.67 | 3/18/2008 | 15% - 11489 CDAА DA OFFICE | \$649.12 \$66.58 \$665.77 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|--|--|
| 07-039 | | \$1,012.89 | 3/24/2008 | GENERAL FUND TF BUTTE INTERAGY NET 15% - 11489 BUTTE CO SO CDAA DA OFFICE GENERAL FUND | \$1,597.84 \$3,678.36 \$98.76 \$559.62 \$10.13 \$101.29 \$243.09 |
| 07-040 | | \$577.86 | 9/29/2008 | 15% - 11489 CDAA CHICO PD DA OFFICE GENERAL FUND | \$56.34 \$5.78 \$319.26 \$57.79 \$138.69 |
| 07-041 | | \$1,075.02 | 5/7/2008 | 15% - 11489 BUTTE CO SO CDAA DA OFFICE GENERAL FUND | \$104.82 \$593.95 \$10.75 \$107.50 \$258.00 |
| 08-001 | | \$827.27 | 4/29/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND TF BUTTE INTERAGY NET | \$80.66 \$8.27 \$82.73 \$198.54 \$457.07 |
| 08-002 | | \$1,968.48 | 11/5/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND TF BUTTE INTERAGY NET | \$191.93 \$19.68 \$196.85 \$472.44 \$1,087.58 |
| 08-007 | | \$4,187.48 | 7/14/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND TF BUTTE INTERAGY NET | \$408.28 \$41.87 \$418.75 \$1,005.00 \$2,313.58 |
| 08-008 | | \$954.82 | 6/26/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND TF BUTTE INTERAGY NET | \$93.09 \$9.55 \$95.48 \$229.16 \$527.54 |
| 08-009 | | \$8,364.61 | 7/14/2008 | 15% - 11489 CDAA | \$815.55 \$83.65 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|---|--|
| 08-010 | | \$679.42 | 8/26/2008 | DA OFFICE GENERAL FUND TF BUTTE INTERAGY NET | \$836.46 \$2,007.51 \$4,621.44 |
| 08-011 | | \$12,077.96 | 6/26/2008 | 15% - 11489 CDAA CHICO PD DA OFFICE GENERAL FUND | \$66.25 \$6.79 \$375.38 \$67.94 \$163.06 |
| 08-013 | | \$537.87 | 6/16/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND TF BUTTE INTERAGY NET | \$1,177.60 \$120.78 \$1,207.80 \$2,898.71 \$6,673.07 |
| 08-014 | | \$523.05 | 8/26/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND TF BUTTE INTERAGY NET | \$52.44 \$5.38 \$53.79 \$129.09 \$297.17 |
| 08-020 | | \$1,441.18 | 6/26/2008 | 15% - 11489 CDAA CHICO PD DA OFFICE GENERAL FUND | \$51.00 \$5.23 \$52.31 \$125.53 \$288.98 |
| 08-022 | | \$822.38 | 6/26/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND TF BUTTE INTERAGY NET | \$140.52 \$14.41 \$796.25 \$144.12 \$345.88 |
| 08-023 | | \$705.03 | 7/14/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND TF BUTTE INTERAGY NET | \$80.18 \$8.22 \$82.24 \$197.37 \$454.37 |
| 08-025 | | \$2,420.95 | 9/29/2008 | 15% - 11489 | \$68.74 \$7.05 \$70.50 \$169.21 \$389.53 |
| | | | | | \$236.04 |



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|--------------|---------------|------------------|----------------|-----------------------|------------------|
| | | | | CDAA | \$24.21 |
| | | | | CHICO PD | \$1,337.57 |
| | | | | DA OFFICE | \$242.10 |
| | | | | GENERAL FUND | \$581.03 |
| 08-027 | | \$1,685.72 | 12/16/2008 | | |
| | | | | 15% - 11489 | \$164.36 |
| | | | | CDAA | \$16.86 |
| | | | | CHICO PD | \$931.36 |
| | | | | DA OFFICE | \$168.57 |
| | | | | GENERAL FUND | \$404.57 |
| 08-028 | | \$979.96 | 9/29/2008 | | |
| | | | | 15% - 11489 | \$95.55 |
| | | | | CDAA | \$9.80 |
| | | | | CHICO PD | \$541.42 |
| | | | | DA OFFICE | \$98.00 |
| | | | | GENERAL FUND | \$235.19 |
| 08-029 | | \$661.30 | 9/29/2008 | | |
| | | | | 15% - 11489 | \$64.48 |
| | | | | CDAA | \$6.61 |
| | | | | DA OFFICE | \$66.13 |
| | | | | GENERAL FUND | \$158.71 |
| | | | | TF BUTTE INTERAGY NET | \$365.37 |
| 08-030 | | \$722.55 | 9/29/2008 | | |
| | | | | 15% - 11489 | \$70.45 |
| | | | | CDAA | \$7.23 |
| | | | | DA OFFICE | \$72.26 |
| | | | | GENERAL FUND | \$173.41 |
| | | | | TF BUTTE INTERAGY NET | \$399.20 |
| 08-031 | | \$454.71 | 9/29/2008 | | |
| | | | | 15% - 11489 | \$44.33 |
| | | | | CDAA | \$4.55 |
| | | | | CHICO PD | \$251.23 |
| | | | | DA OFFICE | \$45.47 |
| | | | | GENERAL FUND | \$109.13 |
| 08-032 | | \$3,601.31 | 11/17/2008 | | |
| | | | | 15% - 11489 | \$351.13 |
| | | | | CDAA | \$36.01 |
| | | | | DA OFFICE | \$360.13 |
| | | | | GENERAL FUND | \$864.31 |
| | | | | TF BUTTE INTERAGY NET | \$1,989.73 |
| 08-033 | | \$2,595.45 | 9/29/2008 | | |
| | | | | 15% - 11489 | \$253.06 |
| | | | | CDAA | \$25.95 |
| | | | | DA OFFICE | \$259.55 |
| | | | | GENERAL FUND | \$622.91 |
| | | | | TF BUTTE INTERAGY NET | \$1,433.98 |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|-----------------------|---------------------|
| 08-034 | | \$9,062.06 | 11/5/2008 | 15% - 11489 | \$883.55 |
| | | | | CDAA | \$90.62 |
| | | | | DA OFFICE | \$906.21 |
| | | | | GENERAL FUND | \$2,174.89 |
| | | | | TF BUTTE INTERAGY NET | \$5,006.79 |
| 08-034-1 | | \$4,419.71 | 11/5/2008 | 15% - 11489 | \$430.92 |
| | | | | CDAA | \$44.20 |
| | | | | DA OFFICE | \$441.97 |
| | | | | GENERAL FUND | \$1,060.73 |
| | | | | TF BUTTE INTERAGY NET | \$2,441.89 |
| 08-036 | | \$551.40 | 11/5/2008 | 15% - 11489 | \$53.76 |
| | | | | CDAA | \$5.51 |
| | | | | CHICO PD | \$304.65 |
| | | | | DA OFFICE | \$55.14 |
| | | | | GENERAL FUND | \$132.34 |
| 08-037 | | \$533.87 | 11/5/2008 | 15% - 11489 | \$52.05 |
| | | | | CDAA | \$5.34 |
| | | | | CHICO PD | \$294.96 |
| | | | | DA OFFICE | \$53.39 |
| | | | | GENERAL FUND | \$128.13 |
| 08-038 | | \$1,384.43 | 11/5/2008 | 15% - 11489 | \$134.98 |
| | | | | CDAA | \$13.84 |
| | | | | DA OFFICE | \$138.44 |
| | | | | GENERAL FUND | \$332.26 |
| | | | | TF BUTTE INTERAGY NET | \$764.91 |
| 08-039 | | \$1,646.16 | 11/5/2008 | 15% - 11489 | \$160.50 |
| | | | | CDAA | \$16.46 |
| | | | | DA OFFICE | \$164.62 |
| | | | | GENERAL FUND | \$395.08 |
| | | | | TF BUTTE INTERAGY NET | \$909.50 |
| 08-040 | | \$421.06 | 11/5/2008 | 15% - 11489 | \$41.05 |
| | | | | BUTTE CO SO | \$232.64 |
| | | | | CDAA | \$4.21 |
| | | | | DA OFFICE | \$42.11 |
| | | | | GENERAL FUND | \$101.05 |
| BUTTE | | | | | \$221,290.56 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|------------------|---------------|------------------|----------------|-----------------|-------------------|
| CALAVERAS | | | | | |
| AF-07-004 | | \$3,167.52 | 7/28/2008 | CALAVERAS CO SO | \$1,708.88 |
| | | | | CDAA | \$31.68 |
| | | | | CDCR | \$350.01 |
| | | | | DA OFFICE | \$316.75 |
| | | | | GENERAL FUND | \$760.20 |
| CALAVERAS | | | | | \$3,167.52 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|---------------------|---------------|------------------|----------------|--------------------|------------------|
| CONTRA COSTA | | | | | |
| 06-0035 | | \$761.00 | 1/18/2008 | 15% - 11489 | \$74.19 |
| | | | | CDAA | \$7.61 |
| | | | | CONTRA COSTA CO SO | \$302.50 |
| | | | | CONTRA COSTA CO SO | \$41.86 |
| | | | | DA OFFICE | \$152.20 |
| | | | | GENERAL FUND | \$182.64 |
| 06-0083 | | \$3,116.00 | 1/18/2008 | 15% - 11489 | \$303.81 |
| | | | | CDAA | \$31.16 |
| | | | | CONTRA COSTA CO SO | \$1,363.25 |
| | | | | CONTRA COSTA CO SO | \$171.38 |
| | | | | DA OFFICE | \$498.56 |
| | | | | GENERAL FUND | \$747.84 |
| 06-0130 | | \$690.00 | 3/4/2008 | 15% - 11489 | \$67.27 |
| | | | | CDAA | \$6.90 |
| | | | | CONTRA COSTA CO SO | \$24.15 |
| | | | | DA OFFICE | \$110.40 |
| | | | | GENERAL FUND | \$165.60 |
| | | | | RICHMOND PD | \$315.68 |
| 06-0154 | | \$1,754.00 | 4/28/2008 | 15% - 11489 | \$171.02 |
| | | | | ANTIOCH PD | \$802.45 |
| | | | | CDAA | \$17.54 |
| | | | | CONTRA COSTA CO SO | \$43.85 |
| | | | | DA OFFICE | \$298.18 |
| | | | | GENERAL FUND | \$420.96 |
| 06-0170 | | \$1,006.00 | 4/28/2008 | 15% - 11489 | \$98.08 |
| | | | | ANTIOCH PD | \$465.28 |
| | | | | CDAA | \$10.06 |
| | | | | CONTRA COSTA CO SO | \$30.18 |
| | | | | DA OFFICE | \$160.96 |
| | | | | GENERAL FUND | \$241.44 |
| 06-0173 | | \$24,925.00 | 5/29/2008 | 15% - 11489 | \$2,430.19 |
| | | | | CDAA | \$249.25 |
| | | | | CONCORD PD | \$11,901.69 |
| | | | | CONTRA COSTA CO SO | \$623.12 |
| | | | | DA OFFICE | \$3,738.75 |
| | | | | GENERAL FUND | \$5,982.00 |
| 06-0173A | | \$3,123.50 | 6/10/2008 | 15% - 11489 | \$304.54 |
| | | | | CDAA | \$31.24 |
| | | | | CONCORD PD | \$1,553.94 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|---|--|
| 07-0041 | | \$1,888.27 | 4/17/2008 | CONTRA COSTA CO SO DA OFFICE GENERAL FUND | \$78.09 \$406.05 \$749.64 |
| 07-0046 | | \$10,805.00 | 11/6/2008 | 15% - 11489 CDA CONTRA COSTA CO SO DA OFFICE GENERAL FUND TF SOUTHERN ALAMEDA CO | \$184.11 \$18.88 \$103.86 \$188.83 \$453.18 \$939.41 |
| 07-0056 | | \$10,840.00 | 3/4/2008 | 15% - 11489 CDA CONCORD PD CONTRA COSTA CO SO DA OFFICE GENERAL FUND | \$1,053.49 \$108.05 \$378.18 \$1,728.80 \$2,593.20 \$4,943.28 |
| 07-0070 | | \$3,135.00 | 3/4/2008 | 15% - 11489 CDA CONTRA COSTA CO SO DA OFFICE GENERAL FUND RICHMOND PD | \$1,056.90 \$108.40 \$5,121.90 \$325.20 \$1,626.00 \$2,601.60 |
| 07-0074 | | \$1,983.00 | 6/19/2008 | 15% - 11489 CDA CONTRA COSTA CO SO DA OFFICE GENERAL FUND PITTSBURG PD | \$305.66 \$31.35 \$94.05 \$501.60 \$752.40 \$1,449.94 |
| 07-0075 | | \$1,025.00 | 12/10/2008 | 15% - 11489 CDA CONTRA COSTA CO SO DA OFFICE GENERAL FUND PITTSBURG PD | \$99.94 \$10.25 \$25.62 \$164.00 \$246.00 \$479.19 |
| 07-0078 | | \$7,625.63 | 8/12/2008 | 15% - 11489 | \$743.50 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|------------------------|------------------|
| 07-0082 | | \$456.00 | 3/7/2008 | BRENTWOOD PD | \$3,412.47 |
| | | | | CDAA | \$76.25 |
| | | | | CONTRA COSTA CO SO | \$266.90 |
| | | | | DA OFFICE | \$1,296.36 |
| | | | | GENERAL FUND | \$1,830.15 |
| 07-0083 | | \$1,517.00 | 3/20/2008 | 15% - 11489 | \$44.46 |
| | | | | CDAA | \$4.56 |
| | | | | DA OFFICE | \$45.60 |
| | | | | GENERAL FUND | \$109.44 |
| | | | | TF WEST CC NET-WESTNET | \$251.94 |
| 07-0083A | | \$1,765.00 | 6/19/2008 | 15% - 11489 | \$147.91 |
| | | | | CDAA | \$15.17 |
| | | | | CONTRA COSTA CO SO | \$45.51 |
| | | | | DA OFFICE | \$257.89 |
| | | | | GENERAL FUND | \$364.08 |
| | | | | PITTSBURG PD | \$686.44 |
| 07-0087 | | \$6,909.00 | 3/4/2008 | 15% - 11489 | \$172.09 |
| | | | | CDAA | \$17.65 |
| | | | | CONTRA COSTA CO SO | \$52.95 |
| | | | | DA OFFICE | \$300.05 |
| | | | | GENERAL FUND | \$423.60 |
| | | | | PITTSBURG PD | \$798.66 |
| 07-0088 | | \$2,120.00 | 2/13/2008 | 15% - 11489 | \$673.63 |
| | | | | CDAA | \$69.09 |
| | | | | CONCORD PD | \$3,229.96 |
| | | | | CONTRA COSTA CO SO | \$241.81 |
| | | | | DA OFFICE | \$1,036.35 |
| | | | | GENERAL FUND | \$1,658.16 |
| 07-0091 | | \$29,925.00 | 3/27/2008 | 15% - 11489 | \$206.70 |
| | | | | ANTIOCH PD | \$991.10 |
| | | | | CDAA | \$21.20 |
| | | | | CONTRA COSTA CO SO | \$74.20 |
| | | | | DA OFFICE | \$318.00 |
| | | | | GENERAL FUND | \$508.80 |
| 07-0094 | | \$2,663.00 | 7/8/2008 | 15% - 11489 | \$2,917.69 |
| | | | | CDAA | \$299.25 |
| | | | | CONCORD PD | \$13,541.06 |
| | | | | DA OFFICE | \$5,985.00 |
| | | | | GENERAL FUND | \$7,182.00 |
| | | | | | \$259.65 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|---|---|
| 07-0096 | | \$774.00 | 6/24/2008 | CDAA CONTRA COSTA CO SO CONTRA COSTA CO SO DA OFFICE GENERAL FUND | \$26.63 \$1,191.69 \$146.46 \$399.45 \$639.12 |
| 07-0099 | | \$4,155.00 | 1/18/2008 | 15% - 11489 CDAA CONTRA COSTA CO SO CONTRA COSTA CO SO DA OFFICE GENERAL FUND MARTINEZ PD | \$75.47 \$7.74 \$27.09 \$116.10 \$185.76 \$361.84 |
| 07-0103 | | \$9,940.00 | 2/1/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND TF WEST CC NET-WESTNET | \$405.11 \$41.55 \$1,817.81 \$228.53 \$664.80 \$997.20 |
| 07-0105 | | \$495.00 | 6/19/2008 | 15% - 11489 CDAA CONTRA COSTA CO SO DA OFFICE GENERAL FUND PITTSBURG PD | \$969.15 \$99.40 \$1,590.40 \$2,385.60 \$4,895.45 |
| 07-0109 | | \$918.00 | 6/19/2008 | 15% - 11489 CDAA CONTRA COSTA CO SO DA OFFICE GENERAL FUND PINOLE PD | \$48.26 \$4.95 \$17.32 \$74.25 \$118.80 \$231.42 |
| 07-0109A | | \$412.50 | 6/27/2008 | 15% - 11489 CDAA CONTRA COSTA CO SO DA OFFICE GENERAL FUND PINOLE PD | \$89.50 \$9.18 \$50.49 \$137.70 \$220.32 \$410.81 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|--------------------|------------------|
| 07-0109B | | \$5,791.00 | 6/19/2008 | 15% - 11489 | \$564.62 |
| | | | | CDAA | \$57.91 |
| | | | | CONTRA COSTA CO SO | \$173.73 |
| | | | | DA OFFICE | \$926.56 |
| | | | | GENERAL FUND | \$1,389.84 |
| | | | | PINOLE PD | \$2,678.34 |
| 07-0110 | | \$513.00 | 1/18/2008 | 15% - 11489 | \$50.02 |
| | | | | CDAA | \$5.13 |
| | | | | CONTRA COSTA CO SO | \$255.22 |
| | | | | CONTRA COSTA CO SO | \$28.21 |
| | | | | DA OFFICE | \$51.30 |
| | | | | GENERAL FUND | \$123.12 |
| 07-0111 | | \$9,785.00 | 6/19/2008 | 15% - 11489 | \$954.04 |
| | | | | CDAA | \$97.85 |
| | | | | CONTRA COSTA CO SO | \$244.62 |
| | | | | DA OFFICE | \$1,663.45 |
| | | | | GENERAL FUND | \$2,348.40 |
| | | | | PITTSBURG PD | \$4,476.64 |
| 07-0116 | | \$904.00 | 1/18/2008 | 15% - 11489 | \$88.14 |
| | | | | CDAA | \$9.04 |
| | | | | CONTRA COSTA CO SO | \$449.74 |
| | | | | CONTRA COSTA CO SO | \$49.72 |
| | | | | DA OFFICE | \$90.40 |
| | | | | GENERAL FUND | \$216.96 |
| 07-0117 | | \$95,026.00 | 10/9/2008 | 15% - 11489 | \$9,265.03 |
| | | | | CDAA | \$950.26 |
| | | | | CONTRA COSTA CO SO | \$3,325.91 |
| | | | | DA OFFICE | \$14,966.60 |
| | | | | GENERAL FUND | \$22,806.24 |
| | | | | RICHMOND PD | \$21,855.98 |
| | | | | SAN FRANCISCO PD | \$21,855.98 |
| 07-0119 | | \$960.00 | 7/29/2008 | 15% - 11489 | \$93.60 |
| | | | | CDAA | \$9.60 |
| | | | | CONCORD PD | \$448.80 |
| | | | | CONTRA COSTA CO SO | \$24.00 |
| | | | | DA OFFICE | \$153.60 |
| | | | | GENERAL FUND | \$230.40 |
| 07-0122 | | \$4,522.00 | 2/26/2008 | 15% - 11489 | \$440.89 |
| | | | | BRENTWOOD PD | \$2,000.99 |
| | | | | CDAA | \$45.22 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|---|---|
| 07-0126 | | \$9,063.68 | 12/10/2008 | CONTRA COSTA CO SO DA OFFICE GENERAL FUND | \$135.66 \$813.96 \$1,085.28 |
| 07-0132 | | \$23,075.00 | 10/10/2008 | 15% - 11489 CDAA CONCORD PD CONTRA COSTA CO SO DA OFFICE GENERAL FUND | \$883.71 \$90.64 \$4,237.27 \$226.59 \$1,450.19 \$2,175.28 |
| 07-0133 | | \$14,594.56 | 10/10/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND TF CENTRAL CC NET- | \$2,249.81 \$230.75 \$4,153.50 \$5,538.00 \$10,902.94 |
| 07-0135 | | \$8,864.03 | 10/16/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND TF CENTRAL CC NET- | \$1,422.97 \$145.95 \$2,627.02 \$3,502.69 \$6,895.93 |
| 07-0136 | | \$10,372.55 | 9/12/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND TF WEST CC NET-WESTNET | \$864.24 \$88.64 \$1,772.81 \$2,127.37 \$4,010.97 |
| 07-0136A | | \$2,636.93 | 9/12/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND TF WEST CC NET-WESTNET | \$1,011.32 \$103.73 \$1,970.79 \$2,489.41 \$4,797.30 |
| 07-0141 | | \$943.00 | 2/1/2008 | 15% - 11489 CDAA CONTRA COSTA CO SO DA OFFICE GENERAL FUND RICHMOND PD | \$91.95 \$9.43 \$28.29 \$160.31 \$226.32 \$426.70 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|--------------------|------------------|
| 07-0142 | | \$1,918.00 | 7/8/2008 | 15% - 11489 | \$187.00 |
| | | | | CDAA | \$19.18 |
| | | | | CHP | \$479.50 |
| | | | | CONTRA COSTA CO SO | \$100.70 |
| | | | | DA OFFICE | \$191.80 |
| | | | | DA OFFICE | \$479.50 |
| | | | | GENERAL FUND | \$460.32 |
| 07-0147 | | \$2,430.00 | 6/19/2008 | 15% - 11489 | \$236.92 |
| | | | | CDAA | \$24.30 |
| | | | | CONTRA COSTA CO SO | \$85.05 |
| | | | | DA OFFICE | \$364.50 |
| | | | | GENERAL FUND | \$583.20 |
| | | | | PITTSBURG PD | \$1,136.03 |
| 07-0148 | | \$625.00 | 1/18/2008 | 15% - 11489 | \$60.94 |
| | | | | CDAA | \$6.25 |
| | | | | CONTRA COSTA CO SO | \$34.37 |
| | | | | DA OFFICE | \$62.50 |
| | | | | GENERAL FUND | \$150.00 |
| | | | | HERCULES PD | \$310.94 |
| 07-0151 | | \$3,179.02 | 6/19/2008 | 15% - 11489 | \$309.95 |
| | | | | CDAA | \$31.79 |
| | | | | CONTRA COSTA CO SO | \$95.37 |
| | | | | DA OFFICE | \$508.64 |
| | | | | GENERAL FUND | \$762.97 |
| | | | | PITTSBURG PD | \$1,470.30 |
| 07-0152 | | \$10,386.27 | 4/28/2008 | 15% - 11489 | \$1,012.66 |
| | | | | CDAA | \$103.86 |
| | | | | CONTRA COSTA CO SO | \$363.53 |
| | | | | DA OFFICE | \$1,869.53 |
| | | | | GENERAL FUND | \$2,492.70 |
| | | | | SAN PABLO PD | \$4,543.99 |
| 07-0154 | | \$440.00 | 1/18/2008 | 15% - 11489 | \$42.90 |
| | | | | CDAA | \$4.40 |
| | | | | CONTRA COSTA CO SO | \$218.90 |
| | | | | CONTRA COSTA CO SO | \$24.20 |
| | | | | DA OFFICE | \$44.00 |
| | | | | GENERAL FUND | \$105.60 |
| 07-0155 | | \$2,987.00 | 1/18/2008 | 15% - 11489 | \$291.23 |
| | | | | CDAA | \$29.87 |
| | | | | CONTRA COSTA CO SO | \$1,336.68 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|--|--|
| 07-0156 | | \$407.00 | 1/18/2008 | CONTRA COSTA CO SO DA OFFICE GENERAL FUND | \$164.29 \$448.05 \$716.88 |
| 07-0157 | | \$300.00 | 1/18/2008 | 15% - 11489 CDAA CONTRA COSTA CO SO CONTRA COSTA CO SO DA OFFICE GENERAL FUND | \$39.68 \$4.07 \$202.48 \$22.39 \$40.70 \$97.68 |
| 07-0158 | | \$18,225.00 | 9/12/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND TF WEST CC NET-WESTNET | \$1,776.94 \$182.25 \$3,098.25 \$4,374.00 \$8,793.56 |
| 07-0159 | | \$442.00 | 1/18/2008 | 15% - 11489 CDAA CONTRA COSTA CO SO CONTRA COSTA CO SO DA OFFICE GENERAL FUND | \$43.10 \$4.42 \$219.89 \$24.31 \$44.20 \$106.08 |
| 07-0160 | | \$836.00 | 11/12/2008 | 15% - 11489 CDAA CONTRA COSTA CO SO CONTRA COSTA CO SO DA OFFICE GENERAL FUND | \$81.51 \$8.36 \$365.75 \$45.98 \$133.76 \$200.64 |
| 07-0161 | | \$1,350.00 | 1/18/2008 | 15% - 11489 CDAA CONTRA COSTA CO SO CONTRA COSTA CO SO DA OFFICE GENERAL FUND | \$131.62 \$13.50 \$604.13 \$74.25 \$202.50 \$324.00 |
| 07-0163 | | \$460.91 | 1/18/2008 | 15% - 11489 CDAA | \$44.94 \$4.61 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|--|---|
| 07-0164 | | \$964.00 | 1/18/2008 | CONTRA COSTA CO SO 15% - 11489 CDAA CONTRA COSTA CO SO CONTRA COSTA CO SO DA OFFICE GENERAL FUND | \$229.30 \$25.35 \$46.09 \$110.62 \$93.99 \$9.64 \$479.59 \$53.02 \$96.40 \$231.36 |
| 07-0165 | | \$2,075.00 | 1/18/2008 | 15% - 11489 CDAA CONTRA COSTA CO SO CONTRA COSTA CO SO DA OFFICE GENERAL FUND | \$202.31 \$20.75 \$928.56 \$114.13 \$311.25 \$498.00 |
| 07-0166 | | \$952.00 | 1/18/2008 | 15% - 11489 CDAA CONTRA COSTA CO SO CONTRA COSTA CO SO DA OFFICE GENERAL FUND | \$92.82 \$9.52 \$473.62 \$52.36 \$95.20 \$228.48 |
| 07-0167 | | \$2,925.00 | 1/18/2008 | 15% - 11489 CDAA CONTRA COSTA CO SO CONTRA COSTA CO SO DA OFFICE GENERAL FUND | \$285.19 \$29.25 \$1,367.44 \$160.87 \$380.25 \$702.00 |
| 07-0169 | | \$529.00 | 6/19/2008 | 15% - 11489 CDAA CONTRA COSTA CO SO DA OFFICE GENERAL FUND PINOLE PD | \$51.58 \$5.29 \$29.09 \$52.90 \$126.96 \$263.18 |
| 07-0170 | | \$265.00 | 9/30/2008 | 15% - 11489 CDAA CONTRA COSTA CO SO DA OFFICE GENERAL FUND WALNUT CREEK PD | \$25.84 \$2.65 \$14.57 \$53.00 \$63.60 \$105.34 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|--------------------|------------------|
| 07-0171 | | \$1,467.00 | 8/29/2008 | 15% - 11489 | \$143.03 |
| | | | | CDAA | \$14.67 |
| | | | | CONTRA COSTA CO SO | \$641.81 |
| | | | | CONTRA COSTA CO SO | \$80.69 |
| | | | | DA OFFICE | \$234.72 |
| | | | | GENERAL FUND | \$352.08 |
| 07-0172 | | \$795.00 | 1/18/2008 | 15% - 11489 | \$77.51 |
| | | | | CDAA | \$7.95 |
| | | | | CONTRA COSTA CO SO | \$395.51 |
| | | | | CONTRA COSTA CO SO | \$43.73 |
| | | | | DA OFFICE | \$79.50 |
| | | | | GENERAL FUND | \$190.80 |
| 07-0173 | | \$699.00 | 2/1/2008 | 15% - 11489 | \$68.15 |
| | | | | CDAA | \$6.99 |
| | | | | CONCORD PD | \$347.75 |
| | | | | CONTRA COSTA CO SO | \$38.45 |
| | | | | DA OFFICE | \$69.90 |
| | | | | GENERAL FUND | \$167.76 |
| 07-0174 | | \$2,980.00 | 2/1/2008 | 15% - 11489 | \$290.55 |
| | | | | CDAA | \$29.80 |
| | | | | CONTRA COSTA CO SO | \$104.30 |
| | | | | DA OFFICE | \$447.00 |
| | | | | GENERAL FUND | \$715.20 |
| | | | | PINOLE PD | \$1,393.15 |
| 07-0175 | | \$10,326.00 | 2/13/2008 | 15% - 11489 | \$1,006.78 |
| | | | | CDAA | \$103.26 |
| | | | | CONTRA COSTA CO SO | \$413.04 |
| | | | | DA OFFICE | \$1,342.38 |
| | | | | GENERAL FUND | \$2,478.24 |
| | | | | PINOLE PD | \$4,982.30 |
| 07-0176 | | \$832.00 | 6/27/2008 | 15% - 11489 | \$81.12 |
| | | | | ANTIOCH PD | \$413.92 |
| | | | | CDAA | \$8.32 |
| | | | | CONTRA COSTA CO SO | \$45.76 |
| | | | | DA OFFICE | \$83.20 |
| | | | | GENERAL FUND | \$199.68 |
| 07-0178 | | \$643.92 | 3/20/2008 | 15% - 11489 | \$62.69 |
| | | | | ANTIOCH PD | \$319.89 |
| | | | | CDAA | \$6.43 |
| | | | | CONTRA COSTA CO SO | \$35.37 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|------------------------|------------------|
| 07-0179 | | \$1,607.00 | 2/1/2008 | DA OFFICE | \$65.22 |
| | | | | GENERAL FUND | \$154.32 |
| | | | | 15% - 11489 | \$156.68 |
| | | | | CDAA | \$16.07 |
| | | | | DA OFFICE | \$241.05 |
| | | | | GENERAL FUND | \$385.68 |
| | | | | TF WEST CC NET-WESTNET | \$807.52 |
| 07-0180 | | \$488.00 | 2/1/2008 | 15% - 11489 | \$47.58 |
| | | | | CDAA | \$4.88 |
| | | | | CONTRA COSTA CO SO | \$26.84 |
| | | | | DA OFFICE | \$48.80 |
| | | | | GENERAL FUND | \$117.12 |
| | | | | MARTINEZ PD | \$242.78 |
| 07-0181 | | \$3,285.65 | 1/18/2008 | 15% - 11489 | \$320.35 |
| | | | | CDAA | \$32.86 |
| | | | | DA OFFICE | \$492.85 |
| | | | | GENERAL FUND | \$788.55 |
| | | | | TF CENTRAL CC NET- | \$1,651.04 |
| 07-0183 | | \$544.00 | 3/20/2008 | 15% - 11489 | \$53.04 |
| | | | | CDAA | \$5.44 |
| | | | | CONTRA COSTA CO SO | \$29.92 |
| | | | | DA OFFICE | \$54.40 |
| | | | | GENERAL FUND | \$130.56 |
| | | | | PITTSBURG PD | \$270.64 |
| 07-0184 | | \$956.00 | 3/20/2008 | 15% - 11489 | \$93.21 |
| | | | | CDAA | \$9.56 |
| | | | | CONTRA COSTA CO SO | \$33.46 |
| | | | | DA OFFICE | \$133.84 |
| | | | | GENERAL FUND | \$229.44 |
| | | | | PITTSBURG PD | \$456.49 |
| 07-0185 | | \$662.00 | 3/20/2008 | 15% - 11489 | \$64.54 |
| | | | | CDAA | \$6.62 |
| | | | | CONTRA COSTA CO SO | \$36.41 |
| | | | | DA OFFICE | \$66.20 |
| | | | | GENERAL FUND | \$158.88 |
| | | | | PITTSBURG PD | \$329.35 |
| 07-0186 | | \$876.00 | 3/20/2008 | 15% - 11489 | \$84.92 |
| | | | | CDAA | \$8.71 |
| | | | | CONTRA COSTA CO SO | \$47.91 |
| | | | | DA OFFICE | \$92.10 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|--|--|
| 07-0189 | | \$13,614.00 | 2/22/2008 | GENERAL FUND PITTSBURG PD 15% - 11489 ANTIOCH PD CDAA CONTRA COSTA CO SO DA OFFICE GENERAL FUND | \$209.04 \$433.32 \$1,327.37 \$6,228.40 \$136.14 \$476.49 \$2,178.24 \$3,267.36 |
| 07-0190 | | \$4,653.00 | 2/22/2008 | 15% - 11489 ANTIOCH PD CDAA CONTRA COSTA CO SO DA OFFICE GENERAL FUND | \$453.67 \$2,128.74 \$46.53 \$162.86 \$744.48 \$1,116.72 |
| 07-0191 | | \$763.00 | 11/12/2008 | 15% - 11489 CDAA CONTRA COSTA CO SO CONTRA COSTA CO SO DA OFFICE GENERAL FUND | \$74.39 \$7.63 \$341.45 \$41.96 \$114.45 \$183.12 |
| 07-0196 | | \$9,925.00 | 2/13/2008 | 15% - 11489 CDAA CONTRA COSTA CO SO DA OFFICE GENERAL FUND WALNUT CREEK PD | \$967.69 \$99.25 \$297.75 \$1,786.50 \$2,382.00 \$4,391.81 |
| 07-0197 | | \$1,015.00 | 2/13/2008 | 15% - 11489 CDAA CONTRA COSTA CO SO DA OFFICE GENERAL FUND WALNUT CREEK PD | \$98.96 \$10.15 \$55.83 \$101.50 \$243.60 \$504.96 |
| 07-0199 | | \$13,003.00 | 2/22/2008 | 15% - 11489 ANTIOCH PD CDAA CONTRA COSTA CO SO DA OFFICE GENERAL FUND | \$1,267.79 \$6,208.93 \$130.03 \$455.11 \$1,820.42 \$3,120.72 |
| 07-0200 | | \$4,508.00 | 3/7/2008 | 15% - 11489 ANTIOCH PD | \$439.53 \$2,153.57 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|--|---|
| 07-0201 | | \$608.00 | 3/4/2008 | CDAA CONTRA COSTA CO SO DA OFFICE GENERAL FUND | \$45.08 \$157.78 \$630.12 \$1,081.92 |
| | | | | 15% - 11489 CDAA CONCORD PD CONTRA COSTA CO SO DA OFFICE GENERAL FUND | \$59.28 \$6.08 \$302.48 \$33.44 \$60.80 \$145.92 |
| 07-0202 | | \$890.00 | 3/7/2008 | 15% - 11489 ANTIOCH PD CDAA CONTRA COSTA CO SO DA OFFICE GENERAL FUND | \$86.77 \$442.78 \$8.90 \$48.95 \$89.00 \$213.60 |
| 07-0203 | | \$1,635.00 | 2/26/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND TF CENTRAL CC NET- | \$159.41 \$16.35 \$261.60 \$392.40 \$805.24 |
| 07-0204 | | \$535.00 | 3/20/2008 | 15% - 11489 CDAA CONTRA COSTA CO SO DA OFFICE GENERAL FUND MARTINEZ PD | \$52.17 \$5.35 \$29.42 \$53.50 \$128.40 \$266.16 |
| 07-0205 | | \$6,847.00 | 6/19/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND TF CENTRAL CC NET- | \$667.58 \$68.47 \$1,232.46 \$1,643.28 \$3,235.21 |
| 07-0206 | | \$70.00 | 9/30/2008 | 15% - 11489 CDAA CONTRA COSTA CO SO DA OFFICE GENERAL FUND PITTSBURG PD | \$6.83 \$0.70 \$3.85 \$7.00 \$16.80 \$34.82 |
| 07-0206A | | \$2,176.00 | 4/17/2008 | 15% - 11489 CDAA | \$212.16 \$21.76 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|---|---|
| 07-0207 | | \$514.00 | 3/7/2008 | CONTRA COSTA CO SO DA OFFICE GENERAL FUND PITTSBURG PD 15% - 11489 CDAA DA OFFICE GENERAL FUND TF WEST CC NET-WESTNET | \$76.16 \$326.40 \$522.24 \$1,017.28 \$50.11 \$5.14 \$51.40 \$123.36 \$283.99 |
| 07-0208 | | \$4,925.00 | 3/7/2008 | 15% - 11489 CDAA CONCORD PD DA OFFICE GENERAL FUND | \$480.19 \$49.25 \$2,376.31 \$837.25 \$1,182.00 |
| 07-0210 | | \$12,810.00 | 3/7/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND TF WEST CC NET-WESTNET | \$1,248.97 \$128.10 \$2,049.60 \$3,074.40 \$6,308.93 |
| 07-0212 | | \$1,880.00 | 9/30/2008 | 15% - 11489 CDAA CONTRA COSTA CO SO DA OFFICE GENERAL FUND PITTSBURG PD | \$183.30 \$18.80 \$73.56 \$307.36 \$451.20 \$845.78 |
| 07-0213 | | \$735.00 | 6/24/2008 | 15% - 11489 CDAA CONTRA COSTA CO SO DA OFFICE GENERAL FUND PITTSBURG PD | \$71.66 \$7.35 \$40.43 \$73.50 \$176.40 \$365.66 |
| 07-0213A | | \$10,026.67 | 6/24/2008 | 15% - 11489 CDAA CONTRA COSTA CO SO DA OFFICE GENERAL FUND PITTSBURG PD | \$977.60 \$100.26 \$350.93 \$1,604.27 \$2,406.40 \$4,587.21 |
| 07-0215 | | \$1,881.00 | 3/27/2008 | 15% - 11489 ANTIOCH PD CDAA | \$183.40 \$879.37 \$18.81 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|---|---|
| 07-0216 | | \$1,236.00 | 7/8/2008 | CONTRA COSTA CO SO DA OFFICE GENERAL FUND | \$65.83 \$282.15 \$451.44 |
| 07-0217 | | \$2,460.00 | 4/8/2008 | 15% - 11489 CDA CONTRA COSTA CO SO CONTRA COSTA CO SO DA OFFICE GENERAL FUND | \$120.51 \$12.36 \$614.91 \$67.98 \$123.60 \$296.64 |
| 07-0218 | | \$2,253.00 | 4/8/2008 | 15% - 11489 CDA CONCORD PD CONTRA COSTA CO SO DA OFFICE GENERAL FUND | \$239.85 \$24.60 \$86.10 \$369.00 \$590.40 \$1,150.05 |
| 07-0219 | | \$1,773.00 | 4/8/2008 | 15% - 11489 CDA CONCORD PD CONTRA COSTA CO SO DA OFFICE GENERAL FUND | \$219.66 \$22.53 \$1,120.87 \$123.92 \$225.30 \$540.72 |
| 07-0220 | | \$730.00 | 4/8/2008 | 15% - 11489 CDA CONCORD PD CONTRA COSTA CO SO DA OFFICE GENERAL FUND | \$71.17 \$7.30 \$363.18 \$40.15 \$73.00 \$175.20 |
| 08-0002 | | \$501.00 | 4/8/2008 | 15% - 11489 CDA CONCORD PD CONTRA COSTA CO SO DA OFFICE GENERAL FUND | \$48.85 \$5.01 \$249.25 \$27.55 \$50.10 \$120.24 |
| 08-0003 | | \$1,906.22 | 4/8/2008 | 15% - 11489 | \$185.86 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|------------------------|------------------|
| | | | | CDAA | \$19.06 |
| | | | | CONCORD PD | \$948.35 |
| | | | | CONTRA COSTA CO SO | \$104.84 |
| | | | | DA OFFICE | \$190.62 |
| | | | | GENERAL FUND | \$457.49 |
| 08-0005 | | \$1,220.00 | 7/8/2008 | | |
| | | | | 15% - 11489 | \$118.95 |
| | | | | CDAA | \$12.20 |
| | | | | CONTRA COSTA CO SO | \$558.15 |
| | | | | CONTRA COSTA CO SO | \$67.10 |
| | | | | DA OFFICE | \$170.80 |
| | | | | GENERAL FUND | \$292.80 |
| 08-0006 | | \$598.25 | 4/28/2008 | | |
| | | | | 15% - 11489 | \$58.38 |
| | | | | CDAA | \$5.98 |
| | | | | DA OFFICE | \$59.88 |
| | | | | GENERAL FUND | \$143.70 |
| | | | | TF WEST CC NET-WESTNET | \$330.31 |
| 08-0007 | | \$698.00 | 4/17/2008 | | |
| | | | | 15% - 11489 | \$68.06 |
| | | | | CDAA | \$6.98 |
| | | | | CONCORD PD | \$347.25 |
| | | | | CONTRA COSTA CO SO | \$38.39 |
| | | | | DA OFFICE | \$69.80 |
| | | | | GENERAL FUND | \$167.52 |
| 08-0008 | | \$3,540.00 | 4/17/2008 | | |
| | | | | 15% - 11489 | \$345.15 |
| | | | | CDAA | \$35.40 |
| | | | | CONCORD PD | \$1,761.15 |
| | | | | CONTRA COSTA CO SO | \$194.70 |
| | | | | DA OFFICE | \$354.00 |
| | | | | GENERAL FUND | \$849.60 |
| 08-0009 | | \$5,361.00 | 7/14/2008 | | |
| | | | | 15% - 11489 | \$522.70 |
| | | | | ANTIOCH PD | \$2,425.66 |
| | | | | CDAA | \$53.61 |
| | | | | CONTRA COSTA CO SO | \$187.63 |
| | | | | DA OFFICE | \$884.76 |
| | | | | GENERAL FUND | \$1,286.64 |
| 08-0011 | | \$2,235.00 | 8/12/2008 | | |
| | | | | 15% - 11489 | \$217.91 |
| | | | | CDAA | \$22.35 |
| | | | | CONTRA COSTA CO SO | \$78.22 |
| | | | | DA OFFICE | \$312.90 |
| | | | | GENERAL FUND | \$536.40 |
| | | | | MARTINEZ PD | \$1,067.22 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|--------------------|------------------|
| 08-0012 | | \$483.00 | 6/19/2008 | 15% - 11489 | \$47.09 |
| | | | | CDAA | \$4.83 |
| | | | | CONTRA COSTA CO SO | \$26.57 |
| | | | | DA OFFICE | \$48.30 |
| | | | | GENERAL FUND | \$115.92 |
| | | | | PITTSBURG PD | \$240.29 |
| 08-0013 | | \$1,248.00 | 7/8/2008 | 15% - 11489 | \$121.68 |
| | | | | CDAA | \$12.48 |
| | | | | CONTRA COSTA CO SO | \$620.88 |
| | | | | CONTRA COSTA CO SO | \$68.64 |
| | | | | DA OFFICE | \$124.80 |
| | | | | GENERAL FUND | \$299.52 |
| 08-0014 | | \$1,103.00 | 7/8/2008 | 15% - 11489 | \$107.54 |
| | | | | CDAA | \$11.03 |
| | | | | CONTRA COSTA CO SO | \$493.59 |
| | | | | CONTRA COSTA CO SO | \$60.67 |
| | | | | DA OFFICE | \$165.45 |
| | | | | GENERAL FUND | \$264.72 |
| 08-0015 | | \$1,689.00 | 7/8/2008 | 15% - 11489 | \$164.68 |
| | | | | CDAA | \$16.89 |
| | | | | CONTRA COSTA CO SO | \$772.71 |
| | | | | CONTRA COSTA CO SO | \$92.90 |
| | | | | DA OFFICE | \$236.46 |
| | | | | GENERAL FUND | \$405.36 |
| 08-0016 | | \$1,085.00 | 4/28/2008 | 15% - 11489 | \$105.79 |
| | | | | ANTIOCH PD | \$507.24 |
| | | | | CDAA | \$10.85 |
| | | | | CONTRA COSTA CO SO | \$37.97 |
| | | | | DA OFFICE | \$162.75 |
| | | | | GENERAL FUND | \$260.40 |
| 08-0017 | | \$547.00 | 5/29/2008 | 15% - 11489 | \$53.33 |
| | | | | ANTIOCH PD | \$272.14 |
| | | | | CDAA | \$5.47 |
| | | | | CONTRA COSTA CO SO | \$30.08 |
| | | | | DA OFFICE | \$54.70 |
| | | | | GENERAL FUND | \$131.28 |
| 08-0018 | | \$435.00 | 5/29/2008 | 15% - 11489 | \$42.41 |
| | | | | ANTIOCH PD | \$216.41 |
| | | | | CDAA | \$4.35 |
| | | | | CONTRA COSTA CO SO | \$23.93 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|------------------------|------------|------------------|
| 08-0021 | \$737.50 | 8/29/2008 | DA OFFICE | \$43.50 | |
| | | | GENERAL FUND | \$104.40 | |
| | | | 15% - 11489 | \$71.90 | |
| | | | CDAA | \$7.38 | |
| | | | CONTRA COSTA CO SO | \$366.91 | |
| | | | CONTRA COSTA CO SO | \$40.56 | |
| | | | DA OFFICE | \$73.75 | |
| 08-0022 | \$1,458.00 | 7/8/2008 | GENERAL FUND | \$177.00 | |
| | | | 15% - 11489 | \$142.15 | |
| | | | CDAA | \$14.58 | |
| | | | CONTRA COSTA CO SO | \$667.04 | |
| | | | CONTRA COSTA CO SO | \$80.19 | |
| | | | DA OFFICE | \$204.12 | |
| | | | GENERAL FUND | \$349.92 | |
| 08-0023 | \$1,241.00 | 7/8/2008 | 15% - 11489 | \$121.00 | |
| | | | CDAA | \$12.41 | |
| | | | CONTRA COSTA CO SO | \$617.40 | |
| | | | CONTRA COSTA CO SO | \$68.25 | |
| | | | DA OFFICE | \$124.10 | |
| | | | GENERAL FUND | \$297.84 | |
| | | | 15% - 11489 | \$638.43 | |
| 08-0024 | \$6,548.00 | 11/17/2008 | CDAA | \$65.48 | |
| | | | DA OFFICE | \$1,047.68 | |
| | | | GENERAL FUND | \$1,571.52 | |
| | | | TF WEST CC NET-WESTNET | \$3,224.89 | |
| | | | 15% - 11489 | \$83.46 | |
| | | | CDAA | \$8.56 | |
| | | | DA OFFICE | \$85.60 | |
| 08-0025 | \$856.00 | 6/10/2008 | GENERAL FUND | \$205.44 | |
| | | | TF CENTRAL CC NET- | \$472.94 | |
| | | | 15% - 11489 | \$52.16 | |
| | | | CDAA | \$5.35 | |
| | | | CONTRA COSTA CO SO | \$29.43 | |
| | | | DA OFFICE | \$53.50 | |
| | | | GENERAL FUND | \$128.40 | |
| 08-0026 | \$535.00 | 6/19/2008 | PITTSBURG PD | \$266.16 | |
| | | | 15% - 11489 | \$52.16 | |
| | | | CDAA | \$5.35 | |
| | | | CONTRA COSTA CO SO | \$29.43 | |
| | | | DA OFFICE | \$53.50 | |
| | | | GENERAL FUND | \$128.40 | |
| | | | 15% - 11489 | \$176.96 | |
| 08-0027 | \$1,815.00 | 6/19/2008 | CDAA | \$18.15 | |
| | | | CONTRA COSTA CO SO | \$63.52 | |
| | | | DA OFFICE | \$272.25 | |
| | | | 15% - 11489 | \$176.96 | |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|--------------------|------------|------------------|
| 08-0028 | \$13,744.00 | 7/8/2008 | GENERAL FUND | \$435.60 | |
| | | | MARTINEZ PD | \$848.52 | |
| | | | 15% - 11489 | \$1,340.04 | |
| | | | CDAA | \$137.44 | |
| | | | CONTRA COSTA CO SO | \$6,425.32 | |
| | | | CONTRA COSTA CO SO | \$755.92 | |
| | | | DA OFFICE | \$1,786.72 | |
| 08-0030 | \$324.00 | 7/8/2008 | GENERAL FUND | \$3,298.56 | |
| | | | 15% - 11489 | \$31.59 | |
| | | | CDAA | \$3.24 | |
| | | | CONTRA COSTA CO SO | \$17.82 | |
| | | | DA OFFICE | \$32.40 | |
| | | | GENERAL FUND | \$77.76 | |
| | | | RICHMOND PD | \$161.19 | |
| 08-0031 | \$3,942.00 | 6/19/2008 | 15% - 11489 | \$384.34 | |
| | | | ANTIOCH PD | \$1,882.31 | |
| | | | CDAA | \$39.42 | |
| | | | CONTRA COSTA CO SO | \$137.97 | |
| | | | DA OFFICE | \$551.88 | |
| | | | GENERAL FUND | \$946.08 | |
| | | | | | |
| 08-0032 | \$701.00 | 6/19/2008 | 15% - 11489 | \$68.35 | |
| | | | ANTIOCH PD | \$348.75 | |
| | | | CDAA | \$7.01 | |
| | | | CONTRA COSTA CO SO | \$38.55 | |
| | | | DA OFFICE | \$70.10 | |
| | | | GENERAL FUND | \$168.24 | |
| | | | | | |
| 08-0033 | \$1,087.00 | 7/8/2008 | 15% - 11489 | \$105.98 | |
| | | | CDAA | \$10.87 | |
| | | | CONTRA COSTA CO SO | \$540.78 | |
| | | | CONTRA COSTA CO SO | \$59.79 | |
| | | | DA OFFICE | \$108.70 | |
| | | | GENERAL FUND | \$260.88 | |
| | | | | | |
| 08-0034 | \$1,264.76 | 7/8/2008 | 15% - 11489 | \$123.31 | |
| | | | CDAA | \$12.65 | |
| | | | CONTRA COSTA CO SO | \$565.99 | |
| | | | CONTRA COSTA CO SO | \$69.56 | |
| | | | DA OFFICE | \$189.71 | |
| | | | GENERAL FUND | \$303.54 | |
| | | | | | |
| 08-0035 | \$812.00 | 7/8/2008 | 15% - 11489 | \$79.17 | |
| | | | CDAA | \$8.12 | |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|--|---|
| 08-0036 | | \$799.00 | 7/8/2008 | CONTRA COSTA CO SO 15% - 11489 CDAA CONTRA COSTA CO SO CONTRA COSTA CO SO DA OFFICE GENERAL FUND | \$403.97 \$44.66 \$81.20 \$194.88 \$77.90 \$7.99 \$397.50 \$43.95 \$79.90 \$191.76 |
| 08-0037 | | \$7,905.00 | 7/29/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND TF CENTRAL CC NET- | \$770.74 \$79.05 \$1,264.80 \$1,897.20 \$3,893.21 |
| 08-0038 | | \$435.00 | 6/19/2008 | 15% - 11489 CDAA CONTRA COSTA CO SO DA OFFICE GENERAL FUND PINOLE PD | \$42.41 \$4.35 \$23.92 \$43.50 \$104.40 \$216.42 |
| 08-0039 | | \$7,075.00 | 12/10/2008 | 15% - 11489 CDAA CONCORD PD CONTRA COSTA CO SO DA OFFICE GENERAL FUND | \$689.82 \$70.75 \$3,236.81 \$247.62 \$1,132.00 \$1,698.00 |
| 08-0040 | | \$754.00 | 6/24/2008 | 15% - 11489 CDAA CONCORD PD CONTRA COSTA CO SO DA OFFICE GENERAL FUND | \$73.51 \$7.54 \$375.12 \$41.47 \$75.40 \$180.96 |
| 08-0043 | | \$1,205.00 | 6/24/2008 | 15% - 11489 CDAA CONCORD PD CONTRA COSTA CO SO DA OFFICE GENERAL FUND | \$117.49 \$12.05 \$599.49 \$66.27 \$120.50 \$289.20 |
| 08-0044 | | \$553.00 | 9/9/2008 | 15% - 11489 | \$53.92 |



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|--------------|---------------|------------------|----------------|------------------------|------------------|
| 08-0045 | | \$375.00 | 6/24/2008 | CDAA | \$5.53 |
| | | | | CONTRA COSTA CO SO | \$30.41 |
| | | | | DA OFFICE | \$55.30 |
| | | | | GENERAL FUND | \$132.72 |
| | | | | MARTINEZ PD | \$275.12 |
| 08-0046 | | \$473.00 | 7/8/2008 | 15% - 11489 | \$36.56 |
| | | | | CDAA | \$3.75 |
| | | | | DA OFFICE | \$37.50 |
| | | | | GENERAL FUND | \$90.00 |
| | | | | TF WEST CC NET-WESTNET | \$207.19 |
| 08-0047 | | \$5,400.00 | 7/8/2008 | 15% - 11489 | \$526.50 |
| | | | | CDAA | \$54.00 |
| | | | | DA OFFICE | \$972.00 |
| | | | | GENERAL FUND | \$1,296.00 |
| | | | | TF WEST CC NET-WESTNET | \$2,551.50 |
| 08-0048 | | \$537.00 | 7/8/2008 | 15% - 11489 | \$52.36 |
| | | | | CDAA | \$5.37 |
| | | | | DA OFFICE | \$53.70 |
| | | | | GENERAL FUND | \$128.88 |
| | | | | TF WEST CC NET-WESTNET | \$296.69 |
| 08-0053 | | \$2,728.00 | 12/10/2008 | 15% - 11489 | \$265.98 |
| | | | | CDAA | \$27.28 |
| | | | | CONTRA COSTA CO SO | \$95.48 |
| | | | | DA OFFICE | \$409.20 |
| | | | | GENERAL FUND | \$654.72 |
| | | | | PITTSBURG PD | \$1,275.34 |
| 08-0056 | | \$3,487.00 | 11/6/2008 | 15% - 11489 | \$339.98 |
| | | | | BRENTWOOD PD | \$1,630.17 |
| | | | | CDAA | \$34.87 |
| | | | | CONTRA COSTA CO SO | \$87.18 |
| | | | | DA OFFICE | \$557.92 |
| | | | | GENERAL FUND | \$836.88 |
| 08-0057 | | \$716.00 | 8/29/2008 | 15% - 11489 | \$69.81 |
| | | | | CDAA | \$7.16 |
| | | | | CONTRA COSTA CO SO | \$356.21 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|---|---|
| 08-0058 | | \$761.00 | 8/29/2008 | CONTRA COSTA CO SO DA OFFICE GENERAL FUND | \$39.38 \$71.60 \$171.84 |
| 08-0059 | | \$681.00 | 8/29/2008 | 15% - 11489 CDA CONTRA COSTA CO SO CONTRA COSTA CO SO DA OFFICE GENERAL FUND | \$74.20 \$7.61 \$378.60 \$41.85 \$76.10 \$182.64 |
| 08-0060 | | \$2,089.00 | 8/1/2008 | 15% - 11489 CDA CONCORD PD CONTRA COSTA CO SO DA OFFICE GENERAL FUND | \$203.68 \$20.89 \$1,039.28 \$114.89 \$208.90 \$501.36 |
| 08-0061 | | \$812.00 | 8/1/2008 | 15% - 11489 CDA CONCORD PD CONTRA COSTA CO SO DA OFFICE GENERAL FUND | \$79.17 \$8.12 \$403.97 \$44.66 \$81.20 \$194.88 |
| 08-0064 | | \$4,325.00 | 8/28/2008 | 15% - 11489 ANTIOCH PD CDA CONTRA COSTA CO SO DA OFFICE GENERAL FUND | \$421.69 \$2,065.18 \$43.25 \$151.38 \$605.50 \$1,038.00 |
| 08-0065 | | \$5,960.00 | 8/28/2008 | 15% - 11489 ANTIOCH PD CDA CONTRA COSTA CO SO DA OFFICE GENERAL FUND | \$581.10 \$2,726.70 \$59.60 \$208.60 \$953.60 \$1,430.40 |
| 08-0066 | | \$3,056.00 | 9/12/2008 | 15% - 11489 | \$297.96 |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|--|--|
| 08-0067 | | \$2,277.00 | 10/16/2008 | CDAA 15% - 11489 | \$30.56 \$222.00 |
| | | | | CDAA CONCORD PD CONTRA COSTA CO SO DA OFFICE GENERAL FUND | \$22.77 \$1,064.50 \$79.70 \$341.55 \$546.48 |
| 08-0068 | | \$1,685.00 | 8/29/2008 | 15% - 11489 CDAA CONTRA COSTA CO SO CONTRA COSTA CO SO DA OFFICE GENERAL FUND | \$164.29 \$16.85 \$838.28 \$92.68 \$168.50 \$404.40 |
| 08-0069 | | \$868.00 | 8/29/2008 | 15% - 11489 CDAA CONTRA COSTA CO SO CONTRA COSTA CO SO DA OFFICE GENERAL FUND | \$84.63 \$8.68 \$431.83 \$47.74 \$86.80 \$208.32 |
| 08-0071 | | \$1,311.00 | 12/17/2008 | 15% - 11489 CDAA CONTRA COSTA CO SO CONTRA COSTA CO SO DA OFFICE GENERAL FUND | \$127.82 \$13.11 \$652.22 \$72.10 \$131.10 \$314.65 |
| 08-0073 | | \$425.00 | 9/9/2008 | 15% - 11489 CDAA CONTRA COSTA CO SO DA OFFICE GENERAL FUND RICHMOND PD | \$41.44 \$4.25 \$23.38 \$42.50 \$102.00 \$211.43 |
| 08-0074 | | \$620.00 | 9/12/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND TF WEST CC NET-WESTNET | \$60.45 \$6.20 \$62.00 \$148.80 \$342.55 |
| 08-0076 | | \$725.00 | 8/28/2008 | 15% - 11489 | \$70.69 |



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|--------------|---------------|------------------|----------------|--|--|
| 08-0077 | | \$372.00 | 8/28/2008 | ANTIOCH PD CDAA CONTRA COSTA CO SO DA OFFICE GENERAL FUND | \$360.68 \$7.25 \$39.88 \$72.50 \$174.00 |
| 08-0078 | | \$597.96 | 9/9/2008 | 15% - 11489 CDAА DA OFFICE GENERAL FUND TF CENTRAL CC NET- | \$36.27 \$3.72 \$37.20 \$89.28 \$205.53 |
| 08-0080 | | \$1,413.00 | 11/12/2008 | 15% - 11489 CDAА CONTRA COSTA CO SO DA OFFICE GENERAL FUND RICHMOND PD | \$58.30 \$5.98 \$32.89 \$59.80 \$143.51 \$297.48 |
| 08-0081 | | \$1,040.00 | 11/12/2008 | 15% - 11489 CDAА CONTRA COSTA CO SO CONTRA COSTA CO SO DA OFFICE GENERAL FUND | \$137.77 \$14.13 \$632.32 \$77.71 \$211.95 \$339.12 |
| 08-0083 | | \$406.00 | 11/12/2008 | 15% - 11489 CDAА CONTRA COSTA CO SO CONTRA COSTA CO SO DA OFFICE GENERAL FUND | \$101.40 \$10.40 \$517.40 \$57.20 \$104.00 \$249.60 |
| 08-0085 | | \$14,882.00 | 9/12/2008 | 15% - 11489 ANTIOCH PD CDAА CONTRA COSTA CO SO DA OFFICE GENERAL FUND | \$39.59 \$4.06 \$201.98 \$22.33 \$40.60 \$97.44 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|--------------------|------------------|
| 08-0087 | | \$1,000.00 | 12/4/2008 | 15% - 11489 | \$97.50 |
| | | | | CDAA | \$10.00 |
| | | | | CONCORD PD | \$497.50 |
| | | | | CONTRA COSTA CO SO | \$55.00 |
| | | | | DA OFFICE | \$100.00 |
| | | | | GENERAL FUND | \$240.00 |
| 08-0088 | | \$1,867.50 | 10/22/2008 | 15% - 11489 | \$182.08 |
| | | | | CDAA | \$18.68 |
| | | | | DA OFFICE | \$336.15 |
| | | | | GENERAL FUND | \$448.20 |
| | | | | TF CENTRAL CC NET- | \$882.39 |
| 08-0092 | | \$1,048.00 | 11/6/2008 | 15% - 11489 | \$102.18 |
| | | | | CDAA | \$10.48 |
| | | | | CONTRA COSTA CO SO | \$26.20 |
| | | | | DA OFFICE | \$167.68 |
| | | | | GENERAL FUND | \$251.52 |
| | | | | SAN PABLO PD | \$489.94 |
| 08-0093 | | \$2,841.00 | 10/8/2008 | 15% - 11489 | \$277.00 |
| | | | | CDAA | \$28.41 |
| | | | | CONTRA COSTA CO SO | \$99.43 |
| | | | | DA OFFICE | \$482.97 |
| | | | | GENERAL FUND | \$681.84 |
| | | | | HERCULES PD | \$1,271.35 |
| 08-0094 | | \$1,405.00 | 10/9/2008 | 15% - 11489 | \$136.99 |
| | | | | ANTIOCH PD | \$656.84 |
| | | | | CDAA | \$14.05 |
| | | | | CONTRA COSTA CO SO | \$49.17 |
| | | | | DA OFFICE | \$210.75 |
| | | | | GENERAL FUND | \$337.20 |
| 08-0095 | | \$569.00 | 11/12/2008 | 15% - 11489 | \$55.48 |
| | | | | CDAA | \$5.69 |
| | | | | CONTRA COSTA CO SO | \$283.08 |
| | | | | CONTRA COSTA CO SO | \$31.29 |
| | | | | DA OFFICE | \$56.90 |
| | | | | GENERAL FUND | \$136.56 |
| 08-0098 | | \$3,402.00 | 12/10/2008 | 15% - 11489 | \$331.70 |
| | | | | CDAA | \$34.02 |
| | | | | CONTRA COSTA CO SO | \$153.09 |
| | | | | DA OFFICE | \$442.26 |
| | | | | GENERAL FUND | \$816.48 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|--|---|
| 08-0099 | | \$4,965.00 | 12/10/2008 | PITTSBURG PD 15% - 11489 CDAA CONTRA COSTA CO SO DA OFFICE GENERAL FUND PITTSBURG PD | \$1,624.45 \$484.09 \$49.65 \$223.42 \$645.45 \$1,191.60 \$2,370.79 |
| 08-0100 | | \$409.00 | 9/12/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND TF WEST CC NET-WESTNET | \$39.88 \$4.09 \$40.90 \$98.16 \$225.97 |
| 08-0103 | | \$5,925.00 | 10/10/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND TF CENTRAL CC NET- | \$577.69 \$59.25 \$1,007.25 \$1,422.00 \$2,858.81 |
| 08-0104 | | \$18,196.00 | 11/17/2008 | 15% - 11489 CDAA CONTRA COSTA CO SO DA OFFICE GENERAL FUND RICHMOND PD | \$1,774.11 \$181.96 \$636.86 \$2,729.40 \$4,367.04 \$8,506.63 |
| 08-0105 | | \$768.00 | 11/6/2008 | 15% - 11489 BRENTWOOD PD CDAА CONTRA COSTA CO SO DA OFFICE GENERAL FUND | \$74.88 \$382.08 \$7.68 \$42.24 \$76.80 \$184.32 |
| 08-0107 | | \$855.00 | 10/23/2008 | 15% - 11489 ANTIOCH PD CDAА CONTRA COSTA CO SO DA OFFICE GENERAL FUND | \$83.36 \$425.37 \$8.55 \$47.02 \$85.50 \$205.20 |
| 08-0109 | | \$945.00 | 10/10/2008 | 15% - 11489 CDAА DA OFFICE GENERAL FUND TF CENTRAL CC NET- | \$92.14 \$9.45 \$151.20 \$226.80 \$465.41 |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|--------------------|------------------|
| 08-0114 | | \$5,083.00 | 11/12/2008 | 15% - 11489 | \$495.59 |
| | | | | CDAA | \$50.83 |
| | | | | CONTRA COSTA CO SO | \$2,376.30 |
| | | | | CONTRA COSTA CO SO | \$279.56 |
| | | | | DA OFFICE | \$660.79 |
| | | | | GENERAL FUND | \$1,219.93 |
| 08-0114A | | \$800.00 | 11/12/2008 | 15% - 11489 | \$78.00 |
| | | | | CDAA | \$8.00 |
| | | | | CONTRA COSTA CO SO | \$398.00 |
| | | | | CONTRA COSTA CO SO | \$44.00 |
| | | | | DA OFFICE | \$80.00 |
| | | | | GENERAL FUND | \$192.00 |
| 08-0114B | | \$748.00 | 11/12/2008 | 15% - 11489 | \$72.93 |
| | | | | CDAA | \$7.48 |
| | | | | CONTRA COSTA CO SO | \$372.13 |
| | | | | CONTRA COSTA CO SO | \$41.14 |
| | | | | DA OFFICE | \$74.80 |
| | | | | GENERAL FUND | \$179.52 |
| 08-0115 | | \$4,645.00 | 12/17/2008 | 15% - 11489 | \$452.89 |
| | | | | CDAA | \$46.45 |
| | | | | CONTRA COSTA CO SO | \$2,310.88 |
| | | | | CONTRA COSTA CO SO | \$255.48 |
| | | | | DA OFFICE | \$464.50 |
| | | | | GENERAL FUND | \$1,114.80 |
| 08-0117A | | \$3,629.00 | 10/30/2008 | 15% - 11489 | \$353.83 |
| | | | | ANTIOCH PD | \$1,714.70 |
| | | | | CDAA | \$36.29 |
| | | | | CONTRA COSTA CO SO | \$145.16 |
| | | | | DA OFFICE | \$508.06 |
| | | | | GENERAL FUND | \$870.96 |
| 08-0119 | | \$1,616.13 | 12/4/2008 | 15% - 11489 | \$157.56 |
| | | | | CDAA | \$16.16 |
| | | | | CHP | \$739.34 |
| | | | | CONTRA COSTA CO SO | \$56.56 |
| | | | | DA OFFICE | \$258.66 |
| | | | | GENERAL FUND | \$387.85 |
| 08-0120 | | \$1,768.00 | 11/17/2008 | 15% - 11489 | \$172.38 |
| | | | | CDAA | \$17.68 |
| | | | | CONCORD PD | \$879.58 |
| | | | | CONTRA COSTA CO SO | \$97.24 |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|---|---|
| 08-0122 | | \$4,325.00 | 11/17/2008 | DA OFFICE GENERAL FUND 15% - 11489 CDAA DA OFFICE GENERAL FUND TF WEST CC NET-WESTNET | \$176.80 \$424.32 \$421.69 \$43.25 \$648.75 \$1,038.00 \$2,173.31 |
| 08-0123 | | \$665.00 | 11/17/2008 | 15% - 11489 ANTIOCH PD CDAA CONTRA COSTA CO SO DA OFFICE GENERAL FUND | \$64.84 \$330.84 \$6.65 \$36.57 \$66.50 \$159.60 |
| 08-0124 | | \$613.00 | 12/17/2008 | 15% - 11489 CDAA CONTRA COSTA CO SO CONTRA COSTA CO SO DA OFFICE GENERAL FUND | \$59.77 \$6.13 \$304.97 \$33.71 \$61.30 \$147.12 |
| 08-0125 | | \$2,245.00 | 12/17/2008 | 15% - 11489 CDAA CONTRA COSTA CO SO CONTRA COSTA CO SO DA OFFICE GENERAL FUND | \$218.88 \$22.45 \$1,116.89 \$123.48 \$224.50 \$538.80 |
| 08-0128 | | \$5,535.00 | 12/4/2008 | 15% - 11489 ANTIOCH PD CDAA CONTRA COSTA CO SO DA OFFICE GENERAL FUND | \$539.67 \$2,532.26 \$55.35 \$193.72 \$885.60 \$1,328.40 |
| 08-0129 | | \$2,365.00 | 12/17/2008 | 15% - 11489 ANTIOCH PD CDAA CONTRA COSTA CO SO DA OFFICE GENERAL FUND | \$230.59 \$1,152.94 \$23.65 \$82.77 \$307.45 \$567.60 |
| 08-0130 | | \$2,556.00 | 12/17/2008 | 15% - 11489 ANTIOCH PD CDAA | \$249.21 \$1,194.93 \$25.56 |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|---------------------|---------------|------------------|----------------|--------------------|---------------------|
| 08-0131 | | \$10,189.00 | 12/17/2008 | CONTRA COSTA CO SO | \$63.90 |
| | | | | DA OFFICE | \$408.96 |
| | | | | GENERAL FUND | \$613.44 |
| 08-0134 | | \$4,112.00 | 12/17/2008 | 15% - 11489 | \$993.43 |
| | | | | ANTIOCH PD | \$4,967.14 |
| | | | | CDAA | \$101.89 |
| | | | | CONTRA COSTA CO SO | \$356.61 |
| | | | | DA OFFICE | \$1,324.57 |
| | | | | GENERAL FUND | \$2,445.36 |
| CONTRA COSTA | | | | | \$730,653.41 |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|------------------|---------------|------------------|----------------|---------------------|------------------|
| EL DORADO | | | | | |
| LT07-104 | | \$1,223.04 | 8/26/2008 | 15% - 11489 | \$119.25 |
| | | | | CDAA | \$12.23 |
| | | | | DA OFFICE | \$122.30 |
| | | | | GENERAL FUND | \$293.53 |
| | | | | TF SOUTH LAKE TAHOE | \$675.73 |
| LT07-1898 | | \$901.43 | 11/18/2008 | 15% - 11489 | \$87.89 |
| | | | | CDAA | \$9.01 |
| | | | | DA OFFICE | \$90.15 |
| | | | | GENERAL FUND | \$216.34 |
| | | | | TF SOUTH LAKE TAHOE | \$498.04 |
| LT08-006 | | \$1,784.60 | 8/26/2008 | 15% - 11489 | \$174.00 |
| | | | | CDAA | \$17.85 |
| | | | | DA OFFICE | \$178.46 |
| | | | | GENERAL FUND | \$428.30 |
| | | | | TF SOUTH LAKE TAHOE | \$985.99 |
| LT08-008 | | \$1,514.06 | 8/26/2008 | 15% - 11489 | \$147.62 |
| | | | | CDAA | \$15.14 |
| | | | | DA OFFICE | \$151.41 |
| | | | | GENERAL FUND | \$363.37 |
| | | | | TF SOUTH LAKE TAHOE | \$836.52 |
| LT08-018 | | \$1,178.57 | 10/28/2008 | 15% - 11489 | \$114.91 |
| | | | | CDAA | \$11.79 |
| | | | | DA OFFICE | \$117.85 |
| | | | | GENERAL FUND | \$282.86 |
| | | | | TF SOUTH LAKE TAHOE | \$651.16 |
| LT08-029 | | \$525.21 | 8/26/2008 | 15% - 11489 | \$51.21 |
| | | | | CDAA | \$5.25 |
| | | | | DA OFFICE | \$52.52 |
| | | | | GENERAL FUND | \$126.05 |
| | | | | TF SOUTH LAKE TAHOE | \$290.18 |
| LT08-029A | | \$279.26 | 8/26/2008 | 15% - 11489 | \$27.23 |
| | | | | CDAA | \$2.79 |
| | | | | DA OFFICE | \$27.93 |
| | | | | GENERAL FUND | \$67.02 |
| | | | | TF SOUTH LAKE TAHOE | \$154.29 |
| LT08-105 | | \$1,702.52 | 8/26/2008 | 15% - 11489 | \$166.00 |
| | | | | CDAA | \$17.03 |
| | | | | DA OFFICE | \$170.25 |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|------------------|---------------|------------------|----------------|---------------------|--------------------|
| PPD 07-1461 | | \$6,880.24 | 11/18/2008 | GENERAL FUND | \$408.60 |
| | | | | TF SOUTH LAKE TAHOE | \$940.64 |
| | | | | 15% - 11489 | \$670.82 |
| | | | | CDAA | \$68.80 |
| | | | | DA OFFICE | \$688.03 |
| | | | | GENERAL FUND | \$1,651.26 |
| | | | | TF SOUTH LAKE TAHOE | \$3,801.33 |
| EL DORADO | | | | | \$15,988.93 |



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|---------------|---------------|------------------|----------------|--------------|------------------|
| FRESNO | | | | | |
| AF2005-0018 | 06CECL06124 | \$1,205.15 | 1/22/2008 | 15% - 11489 | \$117.50 |
| | | | | CDAA | \$12.05 |
| | | | | CLOVIS PD | \$665.85 |
| | | | | FRESNO CO DA | \$120.51 |
| | | | | GENERAL FUND | \$289.24 |
| AF2006-0017 | 06CECL03764 | \$1,039.76 | 7/10/2008 | CDAA | \$10.40 |
| | | | | FRESNO CO DA | \$103.98 |
| | | | | FRESNO PD | \$675.84 |
| | | | | GENERAL FUND | \$249.54 |
| AF2006-0029 | 06CECL06593 | \$8,786.22 | 3/10/2008 | CDAA | \$87.86 |
| | | | | FRESNO CO DA | \$878.63 |
| | | | | FRESNO CO SO | \$5,711.04 |
| | | | | GENERAL FUND | \$2,108.69 |
| AF2006-0048 | | \$973.50 | 1/22/2008 | CDAA | \$9.74 |
| | | | | FRESNO CO DA | \$97.34 |
| | | | | FRESNO PD | \$632.78 |
| | | | | GENERAL FUND | \$233.64 |
| AF2006-0049 | 06CECL09394 | \$1,494.14 | 1/22/2008 | CDAA | \$14.94 |
| | | | | FRESNO CO DA | \$149.41 |
| | | | | FRESNO PD | \$971.20 |
| | | | | GENERAL FUND | \$358.59 |
| AF2006-0051 | | \$1,040.06 | 4/4/2008 | CDAA | \$10.40 |
| | | | | FRESNO CO DA | \$104.01 |
| | | | | FRESNO PD | \$676.04 |
| | | | | GENERAL FUND | \$249.61 |
| AF2006-0054 | | \$7,737.50 | 1/22/2008 | CDAA | \$77.38 |
| | | | | FRESNO CO DA | \$773.74 |
| | | | | FRESNO PD | \$5,029.38 |
| | | | | GENERAL FUND | \$1,857.00 |
| AF2006-0056 | 07CECL01312 | \$4,751.26 | 11/19/2008 | CDAA | \$47.51 |
| | | | | FRESNO CO DA | \$475.13 |
| | | | | FRESNO PD | \$3,088.32 |
| | | | | GENERAL FUND | \$1,140.30 |
| AF2006-0057 | | \$3,139.50 | 1/22/2008 | CDAA | \$31.40 |
| | | | | FRESNO CO DA | \$313.94 |
| | | | | FRESNO PD | \$2,040.68 |
| | | | | GENERAL FUND | \$753.48 |



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|--------------|---------------|------------------|----------------|--------------------|------------------|
| AF2007-0008 | 07CECL01757 | \$1,711.14 | 1/22/2008 | CDAA | \$17.11 |
| | | | | FRESNO CO DA | \$171.12 |
| | | | | FRESNO PD | \$1,112.24 |
| | | | | GENERAL FUND | \$410.67 |
| AF2007-0031 | | \$138.14 | 3/10/2008 | 15% - 11489 | \$13.47 |
| | | | | CDAA | \$1.38 |
| | | | | FRESNO CO DA | \$13.81 |
| | | | | GENERAL FUND | \$33.15 |
| | | | | TF-FMTF FRSNO METH | \$76.33 |
| AF2007-0035 | 07CECL02362 | \$3,927.67 | 10/1/2008 | 15% - 11489 | \$382.95 |
| | | | | CDAA | \$39.28 |
| | | | | CLOVIS PD | \$2,170.04 |
| | | | | FRESNO CO DA | \$392.76 |
| | | | | GENERAL FUND | \$942.64 |
| AF2007-0040 | | \$2,264.06 | 4/4/2008 | CDAA | \$22.64 |
| | | | | FRESNO CO DA | \$226.41 |
| | | | | FRESNO PD | \$1,471.64 |
| | | | | GENERAL FUND | \$543.37 |
| AF2007-0043 | | \$2,598.06 | 3/10/2008 | 15% - 11489 | \$253.31 |
| | | | | CDAA | \$25.98 |
| | | | | CLOVIS PD | \$1,435.43 |
| | | | | FRESNO CO DA | \$259.81 |
| | | | | GENERAL FUND | \$623.53 |
| AF2007-0044 | | \$2,703.06 | 3/10/2008 | 15% - 11489 | \$263.55 |
| | | | | CDAA | \$27.03 |
| | | | | CLOVIS PD | \$1,493.44 |
| | | | | FRESNO CO DA | \$270.31 |
| | | | | GENERAL FUND | \$648.73 |
| AF2007-0048 | | \$10,155.00 | 3/10/2008 | CDAA | \$101.55 |
| | | | | FRESNO CO DA | \$1,015.50 |
| | | | | FRESNO PD | \$6,600.75 |
| | | | | GENERAL FUND | \$2,437.20 |
| AF2007-0049 | | \$1,904.06 | 4/4/2008 | 15% - 11489 | \$185.65 |
| | | | | CDAA | \$19.04 |
| | | | | FRESNO CO DA | \$190.41 |
| | | | | FRESNO CO SO | \$1,051.99 |
| | | | | GENERAL FUND | \$456.97 |
| AF2007-0050A | | \$1,580.56 | 4/4/2008 | CDAA | \$15.81 |



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|--------------|---------------|------------------|----------------|--|---|
| AF2007-0053 | | \$2,090.56 | 4/4/2008 | FRESNO CO DA FRESNO PD GENERAL FUND | \$158.06 \$1,027.36 \$379.33 |
| AF2007-0055 | 07CECL05848 | \$667.27 | 12/24/2008 | 15% - 11489 CDA FRESNO CO DA FRESNO CO SO GENERAL FUND | \$203.83 \$20.91 \$209.06 \$1,155.03 \$501.73 |
| AF2007-0056 | | \$3,508.06 | 3/10/2008 | 15% - 11489 CDA CLOVIS PD FRESNO CO DA GENERAL FUND | \$65.06 \$6.67 \$368.67 \$66.73 \$160.14 |
| AF2007-0057 | | \$1,612.06 | 3/10/2008 | 15% - 11489 CDA CLOVIS PD FRESNO CO DA GENERAL FUND | \$342.04 \$35.08 \$1,938.20 \$350.81 \$841.93 |
| AF2007-0058 | | \$1,469.76 | 7/10/2008 | 15% - 11489 CDA CLOVIS PD FRESNO CO DA GENERAL FUND | \$157.18 \$16.12 \$890.66 \$161.21 \$386.89 |
| AF2007-0059 | | \$1,968.06 | 3/10/2008 | 15% - 11489 CDA CLOVIS PD FRESNO CO DA GENERAL FUND | \$143.30 \$14.70 \$812.04 \$146.98 \$352.74 |
| AF2007-0062 | | \$168.06 | 4/4/2008 | 15% - 11489 CDA FRESNO CO DA FRESNO CO SO GENERAL FUND | \$16.39 \$1.68 \$16.81 \$92.85 \$40.33 |
| AF2007-0063 | | \$9,536.06 | 4/4/2008 | 15% - 11489 | \$929.77 |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|--------------|------------------|
| | | | | CDAA | \$95.36 |
| | | | | FRESNO CO DA | \$953.61 |
| | | | | FRESNO CO SO | \$5,268.67 |
| | | | | GENERAL FUND | \$2,288.65 |
| AF2007-0063A | | \$1,204.50 | 7/10/2008 | | |
| | | | | 15% - 11489 | \$117.44 |
| | | | | CDAA | \$12.05 |
| | | | | FRESNO CO DA | \$120.44 |
| | | | | FRESNO CO SO | \$665.49 |
| | | | | GENERAL FUND | \$289.08 |
| AF2007-0067 | | \$2,224.00 | 10/1/2008 | | |
| | | | | CDAA | \$22.24 |
| | | | | FRESNO CO DA | \$222.40 |
| | | | | FRESNO PD | \$1,445.60 |
| | | | | GENERAL FUND | \$533.76 |
| AF2007-0067A | | \$1,809.50 | 10/1/2008 | | |
| | | | | CDAA | \$18.10 |
| | | | | FRESNO CO DA | \$180.94 |
| | | | | FRESNO PD | \$1,176.18 |
| | | | | GENERAL FUND | \$434.28 |
| AF2007-0068 | | \$1,219.06 | 4/4/2008 | | |
| | | | | CDAA | \$12.19 |
| | | | | FRESNO CO DA | \$121.91 |
| | | | | FRESNO PD | \$792.39 |
| | | | | GENERAL FUND | \$292.57 |
| AF2008-0005A | | \$1,429.50 | 11/19/2008 | | |
| | | | | 15% - 11489 | \$139.38 |
| | | | | CDAA | \$14.30 |
| | | | | CLOVIS PD | \$789.80 |
| | | | | FRESNO CO DA | \$142.94 |
| | | | | GENERAL FUND | \$343.08 |
| AF2008-0007 | | \$1,034.76 | 7/10/2008 | | |
| | | | | 15% - 11489 | \$100.89 |
| | | | | CDAA | \$10.35 |
| | | | | CLOVIS PD | \$571.70 |
| | | | | FRESNO CO DA | \$103.48 |
| | | | | GENERAL FUND | \$248.34 |
| AF2008-0008 | | \$3,647.76 | 7/10/2008 | | |
| | | | | 15% - 11489 | \$355.66 |
| | | | | CDAA | \$36.48 |
| | | | | FRESNO CO DA | \$364.77 |
| | | | | GENERAL FUND | \$875.46 |
| | | | | REEDLEY PD | \$2,015.39 |
| AF2008-0012 | | \$3,193.76 | 7/10/2008 | | |
| | | | | CDAA | \$31.94 |
| | | | | FRESNO CO DA | \$319.38 |
| | | | | FRESNO PD | \$2,075.94 |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|---|---|
| AF2008-0013 | | \$7,621.76 | 7/10/2008 | GENERAL FUND 15% - 11489 CDAA FRESNO CO DA FRESNO CO SO GENERAL FUND | \$766.50 \$743.12 \$76.22 \$762.18 \$4,211.02 \$1,829.22 |
| AF2008-0014 | | \$1,168.76 | 7/10/2008 | 15% - 11489 CDAA COALINGA PD FRESNO CO DA GENERAL FUND | \$116.88 \$11.69 \$645.74 \$113.95 \$280.50 |
| AF2008-0016 | 08CECL04570 | \$1,990.27 | 12/24/2008 | 15% - 11489 CDAA FRESNO CO DA FRESNO CO SO GENERAL FUND | \$194.05 \$19.90 \$199.04 \$1,099.62 \$477.66 |
| AF2008-0017 | | \$2,977.00 | 12/24/2008 | 15% - 11489 CDAA FRESNO CO DA GENERAL FUND TF-FMTF FRSNO METH | \$290.26 \$29.77 \$297.70 \$714.48 \$1,644.79 |
| AF2008-0018 | | \$2,701.76 | 7/10/2008 | 15% - 11489 CDAA FRESNO CO DA FRESNO CO SO GENERAL FUND | \$263.42 \$27.02 \$270.18 \$1,492.72 \$648.42 |
| AF2008-0018A | | \$1,522.00 | 10/1/2008 | 15% - 11489 CDAA FRESNO CO DA FRESNO CO SO GENERAL FUND | \$148.40 \$15.22 \$152.19 \$840.91 \$365.28 |
| AF2008-0019 | | \$1,481.76 | 7/10/2008 | 15% - 11489 CDAA CLOVIS PD FRESNO CO DA GENERAL FUND | \$144.47 \$14.82 \$818.67 \$148.18 \$355.62 |
| AF2008-0020 | | \$1,921.76 | 7/10/2008 | 15% - 11489 CDAA CLOVIS PD | \$187.37 \$19.22 \$1,061.77 |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|---|---|
| AF2008-0021 | | \$3,241.76 | 7/10/2008 | FRESNO CO DA GENERAL FUND 15% - 11489 CDAAC CLOVIS PD FRESNO CO DA GENERAL FUND | \$192.18 \$461.22 \$316.07 \$32.42 \$1,791.07 \$324.18 \$778.02 |
| AF2008-0023 | | \$546.67 | 10/1/2008 | 15% - 11489 CDAAC FRESNO CO DA FRESNO CO SO GENERAL FUND | \$53.30 \$5.47 \$54.66 \$302.04 \$131.20 |
| AF2008-0024 | | \$377.67 | 10/1/2008 | 15% - 11489 CDAAC FRESNO CO DA FRESNO CO SO GENERAL FUND | \$36.82 \$3.78 \$37.77 \$208.66 \$90.64 |
| AF2008-0025 | | \$1,702.67 | 11/19/2008 | 15% - 11489 CDAAC FRESNO CO DA FRESNO CO SO GENERAL FUND | \$166.01 \$17.03 \$170.26 \$940.73 \$408.64 |
| AF2008-0027 | | \$2,308.67 | 10/1/2008 | 15% - 11489 CDAAC CLOVIS PD FRESNO CO DA GENERAL FUND | \$225.10 \$23.09 \$1,275.54 \$230.86 \$554.08 |
| AF2008-0030 | | \$10,918.67 | 10/1/2008 | 15% - 11489 CDAAC FRESNO CO DA FRESNO CO SO GENERAL FUND | \$1,064.57 \$109.19 \$1,091.86 \$6,032.57 \$2,620.48 |
| AF2008-0031 | | \$746.67 | 10/1/2008 | 15% - 11489 CDAAC FRESNO CO DA FRESNO CO SO GENERAL FUND | \$72.80 \$7.47 \$74.66 \$412.54 \$179.20 |
| AF2008-0031A | | \$1,668.50 | 12/24/2008 | 15% - 11489 CDAAC | \$162.68 \$16.69 |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|---|---|
| AF2008-0032 | | \$3,967.27 | 12/24/2008 | FRESNO CO DA FRESNO CO SO GENERAL FUND CDAA FRESNO CO DA FRESNO PD GENERAL FUND | \$166.84 \$921.85 \$400.44 \$39.67 \$396.73 \$2,578.73 \$952.14 |
| AF2008-0033 | | \$1,152.67 | 10/1/2008 | 15% - 11489 CDAА FRESNO CO DA FRESNO CO SO GENERAL FUND | \$112.39 \$11.53 \$115.27 \$636.84 \$276.64 |
| AF2008-0033A | | \$708.67 | 11/19/2008 | 15% - 11489 CDAА FRESNO CO DA FRESNO CO SO GENERAL FUND | \$69.10 \$7.09 \$70.86 \$391.54 \$170.08 |
| AF2008-0034 | | \$1,857.27 | 12/24/2008 | CDAА FRESNO CO DA FRESNO PD GENERAL FUND | \$18.57 \$185.73 \$1,207.23 \$445.74 |
| AF2008-0035 | | \$992.67 | 10/1/2008 | 15% - 11489 CDAА FIREBAUGH PD FRESNO CO DA GENERAL FUND | \$96.79 \$9.93 \$548.45 \$99.26 \$238.24 |
| AF2008-0036 | | \$2,437.67 | 10/1/2008 | 15% - 11489 CDAА CLOVIS PD FRESNO CO DA GENERAL FUND | \$237.67 \$24.38 \$1,346.81 \$243.77 \$585.04 |
| AF2008-0038 | | \$981.67 | 11/19/2008 | 15% - 11489 CDAА CLOVIS PD FRESNO CO DA GENERAL FUND | \$95.71 \$9.82 \$542.37 \$98.17 \$235.60 |
| AF2008-0039 | | \$1,006.67 | 11/19/2008 | 15% - 11489 CDAА CLOVIS PD | \$98.15 \$10.07 \$556.19 |



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|--------------|---------------|------------------|----------------|------------|------------------|
| AF2008-0040 | \$1,086.67 | 10/1/2008 | FRESNO CO DA | \$100.66 | |
| | | | GENERAL FUND | \$241.60 | |
| | | | 15% - 11489 | \$105.95 | |
| | | | CDAA | \$10.87 | |
| | | | CLOVIS PD | \$600.39 | |
| | | | FRESNO CO DA | \$108.66 | |
| | | | GENERAL FUND | \$260.80 | |
| AF2008-0041 | \$1,222.67 | 10/1/2008 | 15% - 11489 | \$119.21 | |
| | | | CDAA | \$12.23 | |
| | | | FRESNO CO DA | \$122.26 | |
| | | | FRESNO CO SO | \$675.53 | |
| | | | GENERAL FUND | \$293.44 | |
| | | | 15% - 11489 | \$131.98 | |
| | | | CDAA | \$13.54 | |
| AF2008-0043 | \$1,353.67 | 12/24/2008 | FRESNO CO DA | \$135.37 | |
| | | | FRESNO CO SO | \$747.90 | |
| | | | GENERAL FUND | \$324.88 | |
| | | | 15% - 11489 | \$18.95 | |
| | | | CDAA | \$1.94 | |
| | | | FRESNO CO DA | \$19.44 | |
| | | | FRESNO CO SO | \$107.39 | |
| AF2008-0045 | \$194.37 | 12/24/2008 | GENERAL FUND | \$46.65 | |
| | | | 15% - 11489 | \$733.85 | |
| | | | CDAA | \$75.27 | |
| | | | FRESNO CO DA | \$752.66 | |
| | | | FRESNO CO SO | \$4,158.49 | |
| | | | GENERAL FUND | \$1,806.40 | |
| | | | 15% - 11489 | \$175.62 | |
| AF2008-0046 | \$7,526.67 | 11/19/2008 | CDAA | \$18.01 | |
| | | | FRESNO CO DA | \$180.14 | |
| | | | FRESNO CO SO | \$995.20 | |
| | | | GENERAL FUND | \$432.30 | |
| | | | 15% - 11489 | \$1,426.65 | |
| | | | CDAA | \$146.32 | |
| | | | FRESNO CO DA | \$1,463.23 | |
| AF2008-0048 | \$14,632.27 | 12/24/2008 | FRESNO CO SO | \$8,084.33 | |
| | | | GENERAL FUND | \$3,511.74 | |
| | | | 15% - 11489 | \$406.31 | |
| | | | CDAA | \$41.67 | |
| | | | 15% - 11489 | \$406.31 | |
| | | | CDAA | \$41.67 | |
| | | | 15% - 11489 | \$406.31 | |
| AF2008-0050 | \$4,167.27 | 12/24/2008 | CDAA | \$41.67 | |



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|--------------|---------------|------------------|----------------|--|---|
| AF2008-0052 | | \$3,902.27 | 12/24/2008 | FRESNO CO DA FRESNO CO SO GENERAL FUND | \$416.73 \$2,302.42 \$1,000.14 |
| | | | | 15% - 11489 CDA FRESNO CO DA GENERAL FUND REEDLEY PD | \$380.47 \$39.02 \$390.24 \$936.54 \$2,156.00 |
| AF2008-0054 | | \$3,297.27 | 12/24/2008 | CDA FRESNO CO DA FRESNO PD GENERAL FUND | \$32.97 \$329.73 \$2,143.23 \$791.34 |
| AF2008-0055 | | \$6,967.27 | 12/24/2008 | CDA FRESNO CO DA FRESNO PD GENERAL FUND | \$69.67 \$696.73 \$4,528.73 \$1,672.14 |
| AF2008-0056 | | \$5,176.27 | 12/24/2008 | 15% - 11489 CDA FRESNO CO DA FRESNO CO SO GENERAL FUND | \$504.69 \$51.76 \$517.63 \$2,859.89 \$1,242.30 |
| AF2008-0059 | | \$5,077.27 | 12/24/2008 | 15% - 11489 CDA FRESNO CO DA FRESNO CO SO GENERAL FUND | \$495.03 \$50.77 \$507.74 \$2,805.19 \$1,218.54 |
| AF2008-0060 | | \$497.27 | 12/24/2008 | 15% - 11489 CDA FRESNO CO DA FRESNO CO SO GENERAL FUND | \$48.48 \$4.97 \$49.74 \$274.74 \$119.34 |
| AF2008-0062 | | \$1,632.27 | 12/24/2008 | CDA FRESNO CO DA FRESNO PD GENERAL FUND | \$16.32 \$163.23 \$1,060.98 \$391.74 |
| AF2008-0066 | | \$883.27 | 12/24/2008 | 15% - 11489 CDA FRESNO CO DA GENERAL FUND | \$86.12 \$8.83 \$88.33 \$211.98 |



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|---------------|---------------|------------------|----------------|--------------|---------------------|
| AF2008-0069 | | \$1,182.27 | 12/24/2008 | SELMA PD | \$488.01 |
| | | | | 15% - 11489 | \$115.27 |
| | | | | CDAA | \$11.82 |
| | | | | FRESNO CO DA | \$118.24 |
| | | | | FRESNO CO SO | \$653.20 |
| | | | | GENERAL FUND | \$283.74 |
| AF2008-0070 | | \$715.27 | 12/24/2008 | | |
| | | | | 15% - 11489 | \$69.74 |
| | | | | CDAA | \$7.15 |
| | | | | FRESNO CO DA | \$71.53 |
| | | | | FRESNO CO SO | \$395.19 |
| | | | | GENERAL FUND | \$171.66 |
| FRESNO | | | | | \$211,248.04 |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|--------------------|----------------|--------------|------------------|
| GLENN | | | | | |
| 06-03 | | \$6,272.14 | 8/12/2008 | 15% - 11489 | \$611.53 |
| | | | | CDAA | \$62.72 |
| | | | | DA OFFICE | \$627.21 |
| | | | | GENERAL FUND | \$1,505.31 |
| | | | | GLENN CO SO | \$3,465.37 |
| 06-05 | | \$2,541.06 | 8/8/2008 | 15% - 11489 | \$247.75 |
| | | | | CDAA | \$25.41 |
| | | | | DA OFFICE | \$254.11 |
| | | | | GENERAL FUND | \$609.85 |
| | | | | GLENN CO SO | \$1,403.94 |
| 07-01 | | \$588.33 | 10/10/2008 | 15% - 11489 | \$57.36 |
| | | | | CDAA | \$5.88 |
| | | | | DA OFFICE | \$58.83 |
| | | | | GENERAL FUND | \$141.20 |
| | | | | TF GLINTF | \$325.06 |
| 07-03 | 08CV00569 | \$16,874.35 | 10/10/2008 | 15% - 11489 | \$1,645.25 |
| | | | | CDAA | \$168.74 |
| | | | | CHP | \$843.72 |
| | | | | DA OFFICE | \$1,687.44 |
| | | | | GENERAL FUND | \$4,049.84 |
| | | | | TF GLINTF | \$8,479.36 |
| 07-04 | 08SCV00726 | \$1,782.33 | 10/10/2008 | 15% - 11489 | \$173.78 |
| | | | | CDAA | \$17.82 |
| | | | | DA OFFICE | \$178.23 |
| | | | | GENERAL FUND | \$427.76 |
| | | | | TF GLINTF | \$984.74 |
| GLENN | | \$28,058.21 | | | |



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|-----------------|---------------|------------------|----------------|-----------------------|------------------|
| HUMBOLDT | | | | | |
| 06-F-03 | 200507887 | \$11,766.55 | 6/16/2008 | CDAA | \$117.45 |
| | | | | DA OFFICE | \$1,174.49 |
| | | | | GENERAL FUND | \$2,818.78 |
| | | | | HUMBOLDT CO SO | \$7,655.83 |
| 06-F-28 | HC06-037-F | \$8,842.12 | 8/11/2008 | CDAA | \$88.16 |
| | | | | CHP | \$1,432.61 |
| | | | | DA OFFICE | \$881.61 |
| | | | | GENERAL FUND | \$2,115.85 |
| | | | | HUMBOLDT CO DTF-HCDTF | \$4,323.89 |
| 06-F-55 | 200606337 | \$3,171.62 | 6/16/2008 | CDAA | \$30.88 |
| | | | | DA OFFICE | \$308.82 |
| | | | | GENERAL FUND | \$741.17 |
| | | | | HUMBOLDT CO SO | \$2,090.75 |
| 06-F-56 | 200604320 | \$5,102.03 | 6/16/2008 | CDAA | \$50.19 |
| | | | | DA OFFICE | \$501.86 |
| | | | | GENERAL FUND | \$1,204.47 |
| | | | | HUMBOLDT CO SO | \$3,345.51 |
| 06-F-57 | 200602010 | \$8,939.41 | 6/16/2008 | CDAA | \$88.56 |
| | | | | DA OFFICE | \$885.60 |
| | | | | GENERAL FUND | \$2,125.44 |
| | | | | HUMBOLDT CO SO | \$5,839.81 |
| 07-F-01 | 200607460 | \$1,035.14 | 6/16/2008 | CDAA | \$9.25 |
| | | | | DA OFFICE | \$92.54 |
| | | | | GENERAL FUND | \$222.10 |
| | | | | HUMBOLDT CO SO | \$711.25 |
| 07-F-02 | HC06-118-F | \$2,345.84 | 6/16/2008 | CDAA | \$22.76 |
| | | | | DA OFFICE | \$227.60 |
| | | | | GENERAL FUND | \$546.24 |
| | | | | HUMBOLDT CO DTF-HCDTF | \$1,549.24 |
| 07-F-04 | HC06-122-F | \$5,485.46 | 6/6/2008 | CDAA | \$53.86 |
| | | | | DA OFFICE | \$538.57 |
| | | | | GENERAL FUND | \$1,292.57 |
| | | | | HUMBOLDT CO DTF-HCDTF | \$3,600.46 |
| 07-F-06 | HC06-006-F | \$2,744.02 | 9/22/2008 | CDAA | \$26.34 |
| | | | | DA OFFICE | \$263.43 |
| | | | | GENERAL FUND | \$632.23 |
| | | | | HUMBOLDT CO DTF-HCDTF | \$1,822.02 |



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|--------------|---------------|------------------|----------------|-----------------------|------------------|
| 07-F-09 | HC07-022-F | \$20,060.20 | 6/16/2008 | CDAA | \$199.90 |
| | | | | DA OFFICE | \$1,999.04 |
| | | | | GENERAL FUND | \$4,797.69 |
| | | | | HUMBOLDT CO DTF-HCDTF | \$13,063.57 |
| 07-F-20 | 200700548 | \$5,137.37 | 9/22/2008 | CDAA | \$50.28 |
| | | | | DA OFFICE | \$502.76 |
| | | | | GENERAL FUND | \$1,206.63 |
| | | | | HUMBOLDT CO SO | \$3,377.70 |
| 07-F-21 | RE2007-00004 | \$4,983.17 | 6/6/2008 | CA DOJ-BNE REDDING | \$1,619.53 |
| | | | | CDAA | \$49.83 |
| | | | | DA OFFICE | \$498.32 |
| | | | | GENERAL FUND | \$1,195.96 |
| | | | | HUMBOLDT CO DTF-HCDTF | \$1,619.53 |
| 07-F-23 | HC07-047-F | \$50,116.18 | 3/4/2008 | CDAA | \$500.41 |
| | | | | DA OFFICE | \$5,004.14 |
| | | | | GENERAL FUND | \$12,009.93 |
| | | | | HUMBOLDT CO DTF-HCDTF | \$32,601.70 |
| 07-F-24 | HC07-0040-F | \$1,177.14 | 6/6/2008 | CDAA | \$11.02 |
| | | | | DA OFFICE | \$110.23 |
| | | | | GENERAL FUND | \$264.56 |
| | | | | HUMBOLDT CO DTF-HCDTF | \$791.33 |
| 07-F-27 | 200701992 | \$9,448.31 | 10/21/2008 | CDAA | \$91.69 |
| | | | | DA OFFICE | \$916.90 |
| | | | | GENERAL FUND | \$2,200.56 |
| | | | | HUMBOLDT CO SO | \$6,239.16 |
| 07-F-28 | HC07-033-F | \$708.54 | 10/21/2008 | CDAA | \$6.39 |
| | | | | DA OFFICE | \$63.87 |
| | | | | GENERAL FUND | \$153.29 |
| | | | | HUMBOLDT CO DTF-HCDTF | \$484.99 |
| 07-F-31 | HC07-076-F | \$6,329.73 | 11/13/2008 | CDAA | \$62.70 |
| | | | | DA OFFICE | \$626.99 |
| | | | | GENERAL FUND | \$1,504.77 |
| | | | | HUMBOLDT CO DTF-HCDTF | \$4,135.27 |
| 07-F-32 | HC07-077-F | \$1,054.97 | 1/23/2008 | CDAA | \$10.55 |
| | | | | DA OFFICE | \$105.50 |
| | | | | GENERAL FUND | \$253.19 |
| | | | | HUMBOLDT CO DTF-HCDTF | \$685.73 |



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|--------------|---------------|------------------|----------------|-----------------------|------------------|
| 07-F-33 | HC07-080-F | \$1,197.33 | 6/16/2008 | CDAA | \$11.37 |
| | | | | DA OFFICE | \$113.75 |
| | | | | GENERAL FUND | \$273.00 |
| | | | | HUMBOLDT CO DTF-HCDTF | \$799.21 |
| 07-F-34 | HC07-079-F | \$1,079.84 | 6/16/2008 | CDAA | \$10.20 |
| | | | | DA OFFICE | \$102.00 |
| | | | | GENERAL FUND | \$244.80 |
| | | | | HUMBOLDT CO DTF-HCDTF | \$722.84 |
| 07-F-35 | HC07-083-F | \$1,524.98 | 6/16/2008 | CDAA | \$14.15 |
| | | | | DA OFFICE | \$141.53 |
| | | | | GENERAL FUND | \$339.66 |
| | | | | HUMBOLDT CO DTF-HCDTF | \$1,029.64 |
| 07-F-37 | HC07-102-F | \$40,310.09 | 6/6/2008 | CDAA | \$402.30 |
| | | | | CHP | \$6,537.42 |
| | | | | DA OFFICE | \$4,023.03 |
| | | | | GENERAL FUND | \$9,655.27 |
| | | | | HUMBOLDT CO DTF-HCDTF | \$19,692.07 |
| 07-F-38 | HC07-105-F | \$5,156.70 | 6/6/2008 | CDAA | \$50.77 |
| | | | | DA OFFICE | \$507.69 |
| | | | | GENERAL FUND | \$1,218.46 |
| | | | | HUMBOLDT CO DTF-HCDTF | \$3,379.78 |
| 07-F-39 | HC07-091-F | \$51,965.77 | 3/7/2008 | CDAA | \$518.86 |
| | | | | DA OFFICE | \$5,188.60 |
| | | | | GENERAL FUND | \$12,452.64 |
| | | | | HUMBOLDT CO DTF-HCDTF | \$33,805.67 |
| 07-F-43 | HC07-116-F | \$3,811.79 | 6/16/2008 | CDAA | \$37.01 |
| | | | | DA OFFICE | \$370.00 |
| | | | | GENERAL FUND | \$888.02 |
| | | | | HUMBOLDT CO DTF-HCDTF | \$2,516.76 |
| 07-F-44 | HC07-116-F | \$1,635.15 | 6/19/2008 | CDAA | \$15.79 |
| | | | | DA OFFICE | \$157.93 |
| | | | | GENERAL FUND | \$379.03 |
| | | | | HUMBOLDT CO DTF-HCDTF | \$1,082.40 |
| 07-F-45 | HC07-107-F | \$29,537.59 | 11/13/2008 | CDAA | \$294.82 |
| | | | | CHP | \$4,790.78 |
| | | | | DA OFFICE | \$2,948.17 |
| | | | | GENERAL FUND | \$7,075.62 |
| | | | | HUMBOLDT CO DTF-HCDTF | \$14,428.20 |



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|--------------|---------------|------------------|----------------|-----------------------|------------------|
| 07-F-46 | HC07-120-F | \$2,555.80 | 1/18/2008 | CDAA | \$25.00 |
| | | | | DA OFFICE | \$249.99 |
| | | | | GENERAL FUND | \$599.99 |
| | | | | HUMBOLDT CO DTF-HCDTF | \$1,680.82 |
| 07-F-48 | HC07-085-F | \$69,325.87 | 6/6/2008 | CDAA | \$696.60 |
| | | | | DA OFFICE | \$6,926.00 |
| | | | | GENERAL FUND | \$16,622.40 |
| | | | | HUMBOLDT CO DTF-HCDTF | \$45,080.87 |
| 07-F-49 | HC07-092-F | \$27,425.66 | 2/29/2008 | CDAA | \$273.63 |
| | | | | DA OFFICE | \$2,736.38 |
| | | | | GENERAL FUND | \$6,567.32 |
| | | | | HUMBOLDT CO DTF-HCDTF | \$17,848.33 |
| 07-F-52 | HC07-121-F | \$33,965.61 | 9/22/2008 | CDAA | \$336.96 |
| | | | | DA OFFICE | \$3,369.63 |
| | | | | GENERAL FUND | \$8,087.11 |
| | | | | HUMBOLDT CO DTF-HCDTF | \$22,171.91 |
| 07-F-53 | HC07-122-F | \$6,477.03 | 2/13/2008 | CDAA | \$64.15 |
| | | | | DA OFFICE | \$641.52 |
| | | | | GENERAL FUND | \$1,539.65 |
| | | | | HUMBOLDT CO DTF-HCDTF | \$4,231.71 |
| 07-F-55 | HC07-124-F | \$4,911.28 | 6/16/2008 | CDAA | \$48.49 |
| | | | | CHP | \$788.03 |
| | | | | DA OFFICE | \$484.94 |
| | | | | GENERAL FUND | \$1,163.86 |
| | | | | HUMBOLDT CO DTF-HCDTF | \$2,425.96 |
| 07-F-56 | 200704501 | \$6,983.25 | 9/22/2008 | CDAA | \$69.13 |
| | | | | DA OFFICE | \$691.34 |
| | | | | GENERAL FUND | \$1,659.22 |
| | | | | HUMBOLDT CO SO | \$4,563.56 |
| 07-F-60 | HC07-128-F | \$3,712.60 | 6/16/2008 | CDAA | \$36.44 |
| | | | | DA OFFICE | \$364.38 |
| | | | | GENERAL FUND | \$874.50 |
| | | | | HUMBOLDT CO DTF-HCDTF | \$2,437.28 |
| 07-F-63 | HC07-144-F | \$4,535.95 | 10/2/2008 | CDAA | \$44.83 |
| | | | | DA OFFICE | \$448.32 |
| | | | | GENERAL FUND | \$1,075.97 |
| | | | | HUMBOLDT CO SO | \$2,966.83 |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|-----------------------|------------------|
| 07-F-67 | HC07-132-F | \$39,245.82 | 6/25/2008 | CDAA | \$391.72 |
| | | | | DA OFFICE | \$3,917.16 |
| | | | | GENERAL FUND | \$9,401.19 |
| | | | | HUMBOLDT CO DTF-HCDTF | \$25,535.75 |
| 07-F-69 | HC07-135-F | \$1,019.99 | 1/22/2008 | CDAA | \$9.67 |
| | | | | DA OFFICE | \$681.45 |
| | | | | GENERAL FUND | \$232.14 |
| | | | | HUMBOLDT CO DTF-HCDTF | \$96.73 |
| 07-F-70 | HC07-140-F | \$585.77 | 6/6/2008 | CDAA | \$5.33 |
| | | | | DA OFFICE | \$53.31 |
| | | | | GENERAL FUND | \$127.93 |
| | | | | HUMBOLDT CO DTF-HCDTF | \$399.20 |
| 07-F-72 | HC07-148-F | \$6,044.15 | 2/28/2008 | CDAA | \$59.24 |
| | | | | DA OFFICE | \$3,970.59 |
| | | | | GENERAL FUND | \$1,421.87 |
| | | | | HUMBOLDT CO DTF-HCDTF | \$592.45 |
| 07-F-79 | HC07-161-F | \$3,453.76 | 6/16/2008 | CDAA | \$33.83 |
| | | | | CHP | \$549.66 |
| | | | | DA OFFICE | \$338.25 |
| | | | | GENERAL FUND | \$811.80 |
| | | | | HUMBOLDT CO DTF-HCDTF | \$1,720.22 |
| 07-F-80 | HC07-162-F | \$9,116.75 | 6/16/2008 | CDAA | \$90.32 |
| | | | | DA OFFICE | \$903.20 |
| | | | | GENERAL FUND | \$2,167.67 |
| | | | | HUMBOLDT CO DTF-HCDTF | \$5,955.56 |
| 07-F-88 | HC07-163-F | \$1,305.26 | 6/16/2008 | CDAA | \$12.34 |
| | | | | DA OFFICE | \$123.40 |
| | | | | GENERAL FUND | \$296.16 |
| | | | | HUMBOLDT CO DTF-HCDTF | \$873.36 |
| 07-F-89 | HC07-177-F | \$4,978.36 | 6/6/2008 | CDAA | \$49.38 |
| | | | | DA OFFICE | \$493.85 |
| | | | | GENERAL FUND | \$1,185.23 |
| | | | | HUMBOLDT CO DTF-HCDTF | \$3,249.90 |
| 07-F-91 | HC07-179-F | \$8,434.86 | 3/7/2008 | CDAA | \$83.60 |
| | | | | DA OFFICE | \$836.00 |
| | | | | GENERAL FUND | \$2,006.41 |
| | | | | HUMBOLDT CO DTF-HCDTF | \$5,508.85 |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|-----------------------|------------------|
| 08-F-04 | 200705526 | \$7,087.58 | 9/22/2008 | CDAA | \$70.18 |
| | | | | DA OFFICE | \$701.78 |
| | | | | GENERAL FUND | \$1,684.26 |
| | | | | HUMBOLDT CO SO | \$4,631.36 |
| 08-F-11 | HC08-010-F | \$1,514.64 | 6/16/2008 | CDAA | \$14.40 |
| | | | | CHP | \$233.97 |
| | | | | DA OFFICE | \$143.98 |
| | | | | GENERAL FUND | \$345.56 |
| | | | | HUMBOLDT CO DTF-HCDTF | \$776.73 |
| 08-F-13 | HC08-016-F | \$3,329.77 | 10/21/2008 | CDAA | \$32.68 |
| | | | | DA OFFICE | \$326.81 |
| | | | | GENERAL FUND | \$784.35 |
| | | | | HUMBOLDT CO DTF-HCDTF | \$2,185.93 |
| 08-F-15 | HC08-023-F | \$2,855.10 | 10/21/2008 | CDAA | \$27.80 |
| | | | | DA OFFICE | \$278.03 |
| | | | | GENERAL FUND | \$667.27 |
| | | | | HUMBOLDT CO DTF-HCDTF | \$1,882.00 |
| 08-F-16 | HC08-026-F | \$2,892.52 | 6/19/2008 | CDAA | \$28.18 |
| | | | | DA OFFICE | \$281.83 |
| | | | | GENERAL FUND | \$676.40 |
| | | | | HUMBOLDT CO DTF-HCDTF | \$1,906.11 |
| 08-F-20 | HC08-015-F | \$1,957.32 | 10/21/2008 | CDAA | \$18.96 |
| | | | | CHP | \$308.05 |
| | | | | DA OFFICE | \$189.57 |
| | | | | GENERAL FUND | \$454.96 |
| | | | | HUMBOLDT CO DTF-HCDTF | \$985.78 |
| 08-F-24 | HC08-030-F | \$1,060.09 | 6/25/2008 | CDAA | \$9.86 |
| | | | | DA OFFICE | \$98.59 |
| | | | | GENERAL FUND | \$236.62 |
| | | | | HUMBOLDT CO DTF-HCDTF | \$715.02 |
| 08-F-26 | HC08-022-F | \$1,480.40 | 8/11/2008 | CDAA | \$14.19 |
| | | | | DA OFFICE | \$141.87 |
| | | | | GENERAL FUND | \$340.50 |
| | | | | HUMBOLDT CO DTF-HCDTF | \$983.84 |
| 08-F-27 | HC08-021-F | \$14,910.96 | 8/11/2008 | CDAA | \$148.49 |
| | | | | DA OFFICE | \$1,484.93 |
| | | | | GENERAL FUND | \$3,563.83 |
| | | | | HUMBOLDT CO DTF-HCDTF | \$9,713.71 |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|-----------------------|------------------|
| 08-F-28 | HC08-037-F | \$2,094.95 | 8/11/2008 | CDAA | \$20.33 |
| | | | | DA OFFICE | \$203.33 |
| | | | | GENERAL FUND | \$487.99 |
| | | | | HUMBOLDT CO DTF-HCDTF | \$1,383.30 |
| 08-F-29 | HC08-034-F | \$1,660.08 | 8/11/2008 | CDAA | \$15.98 |
| | | | | DA OFFICE | \$159.84 |
| | | | | GENERAL FUND | \$383.62 |
| | | | | HUMBOLDT CO DTF-HCDTF | \$1,100.64 |
| 08-F-34 | HC08-034-F | \$1,225.39 | 9/22/2008 | CDAA | \$11.56 |
| | | | | DA OFFICE | \$115.56 |
| | | | | GENERAL FUND | \$277.33 |
| | | | | HUMBOLDT CO DTF-HCDTF | \$820.94 |
| 08-F-35 | HC08-052-F | \$6,067.65 | 9/22/2008 | CDAA | \$59.98 |
| | | | | DA OFFICE | \$599.78 |
| | | | | GENERAL FUND | \$1,439.48 |
| | | | | HUMBOLDT CO DTF-HCDTF | \$3,968.41 |
| 08-F-39 | HC08-054-F | \$9,776.99 | 9/22/2008 | CDAA | \$96.97 |
| | | | | CHP | \$1,575.79 |
| | | | | DA OFFICE | \$969.72 |
| | | | | GENERAL FUND | \$2,327.33 |
| | | | | HUMBOLDT CO DTF-HCDTF | \$4,807.18 |
| 08-F-42 | HC08-062-F | \$975.32 | 10/21/2008 | CDAA | \$8.92 |
| | | | | DA OFFICE | \$89.22 |
| | | | | GENERAL FUND | \$214.13 |
| | | | | HUMBOLDT CO DTF-HCDTF | \$663.05 |
| 08-F-45 | HC08-066-F | \$9,619.02 | 10/21/2008 | CDAA | \$95.39 |
| | | | | DA OFFICE | \$953.92 |
| | | | | GENERAL FUND | \$2,289.41 |
| | | | | HUMBOLDT CO DTF-HCDTF | \$6,280.30 |
| 08-F-51 | HC08-074-F | \$1,584.01 | 10/21/2008 | CDAA | \$15.24 |
| | | | | DA OFFICE | \$152.42 |
| | | | | GENERAL FUND | \$365.80 |
| | | | | HUMBOLDT CO DTF-HCDTF | \$1,050.55 |
| 08-F-52 | HC08-077-F | \$3,817.38 | 10/21/2008 | CDAA | \$37.58 |
| | | | | DA OFFICE | \$375.75 |
| | | | | GENERAL FUND | \$901.81 |
| | | | | HUMBOLDT CO DTF-HCDTF | \$2,502.24 |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|-----------------|---------------|------------------|----------------|-----------------------|---------------------|
| 08-F-53 | 200803111 | \$21,893.14 | 10/21/2008 | CDAA | \$218.33 |
| | | | | DA OFFICE | \$2,183.33 |
| | | | | GENERAL FUND | \$5,239.99 |
| | | | | HUMBOLDT CO DTF-HCDTF | \$14,251.49 |
| 08-F-54 | HC08-074-F | \$1,604.09 | 10/21/2008 | CDAA | \$15.44 |
| | | | | DA OFFICE | \$154.42 |
| | | | | GENERAL FUND | \$370.62 |
| | | | | HUMBOLDT CO DTF-HCDTF | \$1,063.61 |
| 08-F-55 | HC08-075-F | \$1,220.30 | 10/21/2008 | CDAA | \$11.60 |
| | | | | CHP | \$188.57 |
| | | | | DA OFFICE | \$116.05 |
| | | | | GENERAL FUND | \$278.51 |
| | | | | HUMBOLDT CO DTF-HCDTF | \$625.57 |
| 08-F-57 | HC08-076-F | \$2,152.43 | 10/21/2008 | CDAA | \$20.93 |
| | | | | DA OFFICE | \$209.26 |
| | | | | GENERAL FUND | \$502.22 |
| | | | | HUMBOLDT CO DTF-HCDTF | \$1,420.02 |
| 08-F-59 | HC08-083-F | \$1,082.85 | 10/21/2008 | CDAA | \$10.23 |
| | | | | DA OFFICE | \$102.30 |
| | | | | GENERAL FUND | \$245.52 |
| | | | | HUMBOLDT CO DTF-HCDTF | \$724.80 |
| HUMBOLDT | | | | | \$620,606.79 |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|--------------------|------------------|
| INYO | | | | | |
| F-07-02 | IN07-0127 | \$1,327.30 | 7/9/2008 | BISHOP PD DARE | \$64.71 |
| | | | | CDAA | \$13.27 |
| | | | | DA OFFICE | \$132.72 |
| | | | | GENERAL FUND | \$318.55 |
| | | | | INYO CO SO DARE | \$64.71 |
| | | | | TF INYO NET-INET | \$733.34 |
| F-08-02 | IN08-0040 | \$13,083.00 | 11/17/2008 | BISHOP PD DARE | \$637.80 |
| | | | | CDAA | \$130.81 |
| | | | | CHP-BISHOP | \$2,125.98 |
| | | | | DA OFFICE | \$1,308.30 |
| | | | | GENERAL FUND | \$3,139.92 |
| | | | | INYO CO SO DARE | \$637.80 |
| | | | | TF INYO NET-INET | \$5,102.39 |
| F08-01 | IN08-0042 | \$8,985.00 | 11/18/2008 | BISHOP PD DARE | \$438.02 |
| | | | | CDAA | \$89.85 |
| | | | | DA OFFICE | \$898.50 |
| | | | | GENERAL FUND | \$2,156.40 |
| | | | | INYO CO SO DARE | \$438.01 |
| | | | | TF INYO NET-INET | \$4,964.22 |
| INYO | | | | | |
| | | | | \$23,395.30 | |



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|--------------|---------------|------------------|----------------|----------------|------------------|
| KERN | | | | | |
| 06-0053 | 258064-NFT | \$35,904.80 | 1/30/2008 | CDAA | \$359.04 |
| | | | | DA OFFICE | \$3,590.49 |
| | | | | GENERAL FUND | \$8,617.15 |
| | | | | KERN CO SO | \$23,338.12 |
| 06-0058 | | \$4,667.99 | 7/20/2008 | BAKERSFIELD PD | \$3,034.19 |
| | | | | CDAA | \$46.68 |
| | | | | DA OFFICE | \$466.80 |
| | | | | GENERAL FUND | \$1,120.32 |
| 06-0078 | | \$43,900.00 | 2/28/2008 | BAKERSFIELD PD | \$28,535.00 |
| | | | | CDAA | \$439.00 |
| | | | | DA OFFICE | \$4,390.00 |
| | | | | GENERAL FUND | \$10,536.00 |
| 06-0108 | | \$2,774.57 | 2/28/2008 | CDAA | \$27.74 |
| | | | | DA OFFICE | \$277.46 |
| | | | | GENERAL FUND | \$665.89 |
| | | | | KCSO/CAL-MMET | \$1,803.48 |
| 06-0126 | | \$5,060.23 | 6/5/2008 | CDAA | \$50.60 |
| | | | | DA OFFICE | \$506.03 |
| | | | | GENERAL FUND | \$1,214.45 |
| | | | | KERN CO SO | \$3,289.15 |
| 06-0133 | | \$23,414.60 | 9/11/2008 | CDAA | \$234.14 |
| | | | | DA OFFICE | \$2,341.46 |
| | | | | DELANO PD | \$15,219.49 |
| | | | | GENERAL FUND | \$5,619.51 |
| 06-0138 | | \$3,980.46 | 1/30/2008 | CDAA | \$39.80 |
| | | | | DA OFFICE | \$398.05 |
| | | | | GENERAL FUND | \$955.31 |
| | | | | KERN CO SO | \$2,587.30 |
| 06-0142 | | \$16,576.46 | 8/20/2008 | CDAA | \$165.76 |
| | | | | DA OFFICE | \$1,657.65 |
| | | | | GENERAL FUND | \$3,978.35 |
| | | | | TF HIDTA | \$10,774.70 |
| 06-0143 | | \$1,378.07 | 2/28/2008 | BAKERSFIELD PD | \$833.55 |
| | | | | CDAA | \$13.78 |
| | | | | DA OFFICE | \$200.01 |
| | | | | GENERAL FUND | \$330.73 |



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|--------------|---------------|------------------|----------------|---|---|
| 07-0004 | 260147-NFT | \$4,315.46 | 2/28/2008 | BAKERSFIELD PD CDAA DA OFFICE GENERAL FUND | \$2,805.05 \$43.15 \$431.55 \$1,035.71 |
| 07-0016 | | \$660.00 | 6/3/2008 | BAKERSFIELD PD CDAA DA OFFICE GENERAL FUND | \$247.50 \$6.60 \$247.50 \$158.40 |
| 07-0017 | | \$1,348.46 | 2/28/2008 | BAKERSFIELD PD CDAA DA OFFICE GENERAL FUND | \$811.34 \$13.48 \$200.01 \$323.63 |
| 07-0019 | 260149-NFT | \$4,108.97 | 1/30/2008 | CDAA DA OFFICE GENERAL FUND KCSO/CAL-MMET | \$41.08 \$410.90 \$986.15 \$2,670.84 |
| 07-0021 | | \$17,690.51 | 8/20/2008 | CDAA DA OFFICE GENERAL FUND KCSO/CAL-MMET | \$176.90 \$1,769.06 \$4,245.72 \$11,498.83 |
| 07-0026 | | \$3,195.51 | 1/30/2008 | CDAA DA OFFICE GENERAL FUND KERN CO SO | \$31.95 \$319.56 \$766.92 \$2,077.08 |
| 07-0027 | | \$24,237.73 | 6/3/2008 | CDAA DA OFFICE GENERAL FUND KCSO/CAL-MMET | \$242.37 \$2,423.78 \$5,817.05 \$15,754.53 |
| 07-0031 | 260818-NFT | \$6,891.86 | 2/28/2008 | CDAA DA OFFICE GENERAL FUND KERN CO SO | \$68.91 \$689.19 \$1,654.05 \$4,479.71 |
| 07-0032 | | \$1,604.21 | 1/30/2008 | CDAA DA OFFICE GENERAL FUND KERN CO SO | \$16.04 \$200.01 \$385.01 \$1,003.15 |
| 07-0036 | | \$4,102.33 | 6/3/2008 | BAKERSFIELD PD | \$2,666.51 |



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|--------------|---------------|------------------|----------------|----------------|------------------|
| | | | | CDAA | \$41.02 |
| | | | | DA OFFICE | \$410.24 |
| | | | | GENERAL FUND | \$984.56 |
| 07-0042 | | \$3,575.86 | 1/30/2008 | | |
| | | | | CDAA | \$35.75 |
| | | | | DA OFFICE | \$357.59 |
| | | | | GENERAL FUND | \$858.21 |
| | | | | KCSO/CAL-MMET | \$2,324.31 |
| 07-0049 | | \$3,755.27 | 6/5/2008 | | |
| | | | | CDAA | \$37.55 |
| | | | | DA OFFICE | \$375.53 |
| | | | | GENERAL FUND | \$901.26 |
| | | | | KERN CO SO | \$2,440.93 |
| 07-0050 | | \$2,904.27 | 1/30/2008 | | |
| | | | | CDAA | \$29.04 |
| | | | | DA OFFICE | \$290.43 |
| | | | | GENERAL FUND | \$697.02 |
| | | | | RIDGECREST PD | \$1,887.78 |
| 07-0052 | | \$48,704.96 | 6/3/2008 | | |
| | | | | CDAA | \$487.04 |
| | | | | DA OFFICE | \$4,870.50 |
| | | | | GENERAL FUND | \$11,689.19 |
| | | | | KERN CO SO | \$31,658.23 |
| 07-0054 | | \$390.27 | 1/30/2008 | | |
| | | | | CDAA | \$3.90 |
| | | | | DA OFFICE | \$146.36 |
| | | | | GENERAL FUND | \$93.66 |
| | | | | KCSO/CAL-MMET | \$146.35 |
| 07-0057 | | \$3,791.86 | 1/30/2008 | | |
| | | | | CDAA | \$37.91 |
| | | | | DA OFFICE | \$379.19 |
| | | | | GENERAL FUND | \$910.05 |
| | | | | KERN CO SO | \$2,464.71 |
| 07-0059 | | \$2,606.47 | 2/28/2008 | | |
| | | | | BAKERSFIELD PD | \$1,694.21 |
| | | | | CDAA | \$26.06 |
| | | | | DA OFFICE | \$260.65 |
| | | | | GENERAL FUND | \$625.55 |
| 07-0062 | | \$1,818.73 | 3/25/2008 | | |
| | | | | CDAA | \$18.18 |
| | | | | DA OFFICE | \$181.88 |
| | | | | GENERAL FUND | \$436.49 |
| | | | | KCSO/CAL-MMET | \$1,182.18 |
| 07-0063 | | \$6,722.54 | 6/3/2008 | | |
| | | | | CDAA | \$67.22 |
| | | | | DA OFFICE | \$672.26 |
| | | | | GENERAL FUND | \$1,613.40 |



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|--------------|---------------|------------------|----------------|----------------|------------------|
| 07-0064 | | \$1,012.05 | 3/25/2008 | RIDGECREST PD | \$4,369.66 |
| | | | | CDAA | \$10.12 |
| | | | | DA OFFICE | \$200.01 |
| | | | | GENERAL FUND | \$242.89 |
| | | | | KERN CO SO | \$559.03 |
| 07-0066 | | \$1,123.85 | 3/25/2008 | CDAA | \$11.23 |
| | | | | DA OFFICE | \$200.01 |
| | | | | GENERAL FUND | \$269.72 |
| | | | | KCSO/CAL-MMET | \$642.89 |
| 07-0073 | | \$887.05 | 6/3/2008 | CDAA | \$8.87 |
| | | | | DA OFFICE | \$200.00 |
| | | | | GENERAL FUND | \$212.89 |
| | | | | KERN CO SO | \$465.29 |
| 07-0074 | | \$14,373.61 | 9/11/2008 | BAKERSFIELD PD | \$9,342.84 |
| | | | | CDAA | \$143.74 |
| | | | | DA OFFICE | \$1,437.36 |
| | | | | GENERAL FUND | \$3,449.67 |
| 07-0085 | | \$54,162.83 | 6/3/2008 | CDAA | \$541.62 |
| | | | | DA OFFICE | \$5,416.29 |
| | | | | GENERAL FUND | \$12,999.08 |
| | | | | KCSO/CAL-MMET | \$35,205.84 |
| 07-0087 | | \$994.05 | 6/3/2008 | CDAA | \$9.94 |
| | | | | DA OFFICE | \$200.00 |
| | | | | GENERAL FUND | \$238.57 |
| | | | | KCSO/CAL-MMET | \$545.54 |
| 07-0090 | ASSIST | \$676.04 | 6/3/2008 | CDAA | \$6.76 |
| | | | | DA OFFICE | \$253.52 |
| | | | | GENERAL FUND | \$162.24 |
| | | | | KERN CO SO | \$253.52 |
| 07-0094 | | \$2,592.27 | 2/28/2008 | BAKERSFIELD PD | \$1,684.98 |
| | | | | CDAA | \$25.92 |
| | | | | DA OFFICE | \$259.23 |
| | | | | GENERAL FUND | \$622.14 |
| 07-0095 | | \$4,772.77 | 10/28/2008 | CDAA | \$47.72 |
| | | | | DA OFFICE | \$477.28 |
| | | | | GENERAL FUND | \$1,145.46 |
| | | | | KERN CO SO | \$3,102.31 |



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|--------------|---------------|------------------|----------------|---|--|
| 07-0096 | | \$677.04 | 2/28/2008 | BAKERSFIELD PD CDAA DA OFFICE GENERAL FUND | \$253.89 \$6.77 \$253.90 \$162.48 |
| 07-0097 | | \$1,528.04 | 7/20/2008 | BAKERSFIELD PD CDAA DA OFFICE GENERAL FUND | \$946.03 \$15.28 \$200.00 \$366.73 |
| 07-0098 | | \$8,985.27 | 1/30/2008 | CDAA DA OFFICE GENERAL FUND KCSO/CAL-MMET | \$89.85 \$898.53 \$2,156.46 \$5,840.43 |
| 07-0099 | | \$11,997.27 | 2/28/2008 | BAKERSFIELD PD CDAA DA OFFICE GENERAL FUND | \$7,798.23 \$119.97 \$1,199.73 \$2,879.34 |
| 07-0100 | | \$3,331.16 | 2/28/2008 | BAKERSFIELD PD CDAA DA OFFICE GENERAL FUND | \$2,165.26 \$33.31 \$333.12 \$799.47 |
| 07-0102 | | \$600.27 | 1/30/2008 | CDAA DA OFFICE GENERAL FUND KCSO/CAL-MMET | \$6.00 \$225.11 \$144.06 \$225.10 |
| 07-0103 | | \$14,992.59 | 3/25/2008 | CDAA DA OFFICE GENERAL FUND KERN CO SO | \$149.92 \$1,499.26 \$3,598.22 \$9,745.19 |
| 07-0105 | | \$2,971.85 | 8/20/2008 | CDAA DA OFFICE GENERAL FUND KCSO/CAL-MMET | \$29.71 \$297.19 \$713.25 \$1,931.70 |
| 07-0106 | | \$3,597.16 | 9/11/2008 | BAKERSFIELD PD CDAA DA OFFICE GENERAL FUND | \$2,338.15 \$35.97 \$359.72 \$863.32 |
| 07-0107 | | \$4,374.16 | 10/28/2008 | BAKERSFIELD PD | \$2,843.20 |



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|--------------|---------------|------------------|----------------|----------------|------------------|
| | | | | CDAA | \$43.74 |
| | | | | DA OFFICE | \$437.42 |
| | | | | GENERAL FUND | \$1,049.80 |
| 07-0108 | | \$913.48 | 2/28/2008 | BAKERSFIELD PD | \$485.11 |
| | | | | CDAA | \$9.13 |
| | | | | DA OFFICE | \$200.01 |
| | | | | GENERAL FUND | \$219.23 |
| 07-0111 | | \$1,431.85 | 6/3/2008 | CDAA | \$14.31 |
| | | | | DA OFFICE | \$200.00 |
| | | | | GENERAL FUND | \$343.65 |
| | | | | KCSO/CAL-MMET | \$873.89 |
| 07-0112 | | \$4,103.16 | 9/11/2008 | BAKERSFIELD PD | \$2,667.05 |
| | | | | CDAA | \$41.04 |
| | | | | DA OFFICE | \$410.31 |
| | | | | GENERAL FUND | \$984.76 |
| 07-0113 | | \$674.98 | 6/3/2008 | CDAA | \$6.75 |
| | | | | DA OFFICE | \$253.12 |
| | | | | GENERAL FUND | \$161.99 |
| | | | | KCSO/CAL-MMET | \$253.12 |
| 07-0114 | | \$6,055.48 | 6/3/2008 | BAKERSFIELD PD | \$3,936.07 |
| | | | | CDAA | \$60.55 |
| | | | | DA OFFICE | \$605.55 |
| | | | | GENERAL FUND | \$1,453.31 |
| 07-0115 | | \$12,686.48 | 2/28/2008 | BAKERSFIELD PD | \$8,246.22 |
| | | | | CDAA | \$126.86 |
| | | | | DA OFFICE | \$1,268.65 |
| | | | | GENERAL FUND | \$3,044.75 |
| 07-0116 | | \$1,192.48 | 6/3/2008 | BAKERSFIELD PD | \$694.37 |
| | | | | CDAA | \$11.92 |
| | | | | DA OFFICE | \$200.00 |
| | | | | GENERAL FUND | \$286.19 |
| 07-0117 | | \$1,667.59 | 6/3/2008 | BAKERSFIELD PD | \$1,050.70 |
| | | | | CDAA | \$16.67 |
| | | | | DA OFFICE | \$200.00 |
| | | | | GENERAL FUND | \$400.22 |
| 07-0119 | | \$1,157.85 | 9/11/2008 | BAKERSFIELD PD | \$668.39 |
| | | | | CDAA | \$11.58 |
| | | | | DA OFFICE | \$200.00 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|----------------|------------------|
| 07-0120 | | \$1,385.59 | 6/3/2008 | GENERAL FUND | \$277.88 |
| | | | | BAKERSFIELD PD | \$839.20 |
| | | | | CDAA | \$13.85 |
| | | | | DA OFFICE | \$200.00 |
| | | | | GENERAL FUND | \$332.54 |
| 07-0121 | | \$689.59 | 6/3/2008 | BAKERSFIELD PD | \$258.60 |
| | | | | CDAA | \$6.89 |
| | | | | DA OFFICE | \$258.60 |
| | | | | GENERAL FUND | \$165.50 |
| 07-0122 | | \$619.59 | 3/25/2008 | CDAA | \$6.19 |
| | | | | DA OFFICE | \$232.35 |
| | | | | GENERAL FUND | \$148.70 |
| | | | | KCSO/CAL-MMET | \$232.35 |
| 08-0001 | | \$606.85 | 3/25/2008 | CDAA | \$6.06 |
| | | | | DA OFFICE | \$227.57 |
| | | | | GENERAL FUND | \$145.65 |
| | | | | KCSO/CAL-MMET | \$227.57 |
| 08-0002 | | \$741.47 | 6/3/2008 | CDAA | \$7.41 |
| | | | | DA OFFICE | \$278.06 |
| | | | | GENERAL FUND | \$177.95 |
| | | | | KERN CO SO | \$278.05 |
| 08-0003 | | \$6,128.85 | 3/25/2008 | CDAA | \$61.28 |
| | | | | DA OFFICE | \$612.89 |
| | | | | GENERAL FUND | \$1,470.92 |
| | | | | KCSO/CAL-MMET | \$3,983.76 |
| 08-0004 | | \$551.85 | 6/3/2008 | CDAA | \$5.51 |
| | | | | DA OFFICE | \$206.95 |
| | | | | GENERAL FUND | \$132.44 |
| | | | | KNET - KERN | \$206.95 |
| 08-0005 | | \$695.85 | 3/25/2008 | CDAA | \$6.95 |
| | | | | DA OFFICE | \$260.95 |
| | | | | GENERAL FUND | \$167.00 |
| | | | | KCSO/CAL-MMET | \$260.95 |
| 08-0006 | | \$6,446.85 | 6/3/2008 | BAKERSFIELD PD | \$4,190.46 |
| | | | | CDAA | \$64.47 |
| | | | | DA OFFICE | \$644.67 |
| | | | | GENERAL FUND | \$1,547.25 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|----------------|------------------|
| 08-0007 | | \$579.85 | 6/3/2008 | CDAA | \$5.79 |
| | | | | DA OFFICE | \$217.45 |
| | | | | GENERAL FUND | \$139.16 |
| | | | | KNET - KERN | \$217.45 |
| 08-0008 | | \$776.42 | 6/3/2008 | CDAA | \$7.76 |
| | | | | DA OFFICE | \$291.16 |
| | | | | GENERAL FUND | \$186.34 |
| | | | | KNET - KERN | \$291.16 |
| 08-0011 | | \$5,469.00 | 6/3/2008 | CDAA | \$54.69 |
| | | | | DA OFFICE | \$546.90 |
| | | | | GENERAL FUND | \$1,312.56 |
| | | | | KCSO/CAL-MMET | \$3,554.85 |
| 08-0012 | | \$942.00 | 10/28/2008 | CDAA | \$9.42 |
| | | | | DA OFFICE | \$94.20 |
| | | | | GENERAL FUND | \$226.08 |
| | | | | KCSO/CAL-MMET | \$612.30 |
| 08-0016 | | \$1,679.19 | 8/20/2008 | BAKERSFIELD PD | \$1,059.39 |
| | | | | CDAA | \$16.79 |
| | | | | DA OFFICE | \$200.00 |
| | | | | GENERAL FUND | \$403.01 |
| 08-0017 | | \$2,583.89 | 6/3/2008 | CDAA | \$25.84 |
| | | | | DA OFFICE | \$258.39 |
| | | | | GENERAL FUND | \$620.13 |
| | | | | TF HIDTA | \$1,679.53 |
| 08-0018 | | \$10,465.89 | 6/3/2008 | CDAA | \$104.65 |
| | | | | DA OFFICE | \$1,046.59 |
| | | | | GENERAL FUND | \$2,511.82 |
| | | | | TF HIDTA | \$6,802.83 |
| 08-0019 | | \$62,015.42 | 9/11/2008 | CDAA | \$620.15 |
| | | | | DA OFFICE | \$6,201.55 |
| | | | | GENERAL FUND | \$14,883.70 |
| | | | | KCSO/CAL-MMET | \$40,310.02 |
| 08-0023 | | \$2,493.89 | 6/3/2008 | CDAA | \$24.93 |
| | | | | DA OFFICE | \$249.39 |
| | | | | GENERAL FUND | \$598.54 |
| | | | | KCSO/CAL-MMET | \$1,621.03 |
| 08-0031 | | \$18,189.44 | 7/20/2008 | BAKERSFIELD PD | \$11,823.14 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|--|--|
| 08-0033 | | \$17,399.27 | 6/11/2008 | CDAA DA OFFICE GENERAL FUND | \$181.89 \$1,818.95 \$4,365.46 |
| 08-0035 | | \$3,407.94 | 12/17/2008 | CDAA CHP-TEJON DA OFFICE GENERAL FUND KERN CO SO | \$173.99 \$2,827.38 \$1,739.93 \$4,175.82 \$8,482.15 |
| 08-0036 | | \$2,006.27 | 7/20/2008 | CDAA DA OFFICE GENERAL FUND KNET - KERN | \$34.08 \$340.79 \$2,215.16 \$817.91 |
| 08-0037 | | \$1,547.48 | 7/20/2008 | CDAA DA OFFICE GENERAL FUND KCSO/CAL-MMET | \$15.47 \$200.00 \$371.40 \$960.61 |
| 08-0038 | 263403-NFT | \$10,389.16 | 8/4/2008 | CDAA DA OFFICE GENERAL FUND KCSO/CAL-MMET | \$103.89 \$1,038.92 \$2,493.40 \$6,752.95 |
| 08-0041 | | \$1,013.27 | 7/20/2008 | CDAA DA OFFICE GENERAL FUND KCSO/CAL-MMET | \$10.13 \$200.00 \$243.19 \$559.95 |
| 08-0042 | | \$2,943.44 | 7/20/2008 | BAKERSFIELD PD CDAА DA OFFICE GENERAL FUND | \$1,913.24 \$29.43 \$294.35 \$706.42 |
| 08-0043 | | \$3,488.48 | 7/20/2008 | CDAA DA OFFICE GENERAL FUND TAFT PD | \$34.88 \$348.85 \$837.24 \$2,267.51 |
| 08-0046 | | \$1,969.48 | 10/28/2008 | CDAA DA OFFICE | \$19.69 \$196.95 |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|---|---|
| 08-0047 | | \$1,199.48 | 10/28/2008 | GENERAL FUND KCSO/CAL-MMET CDAA DA OFFICE GENERAL FUND KCSO/CAL-MMET | \$472.68 \$1,280.16 \$11.99 \$200.00 \$287.88 \$699.61 |
| 08-0049 | | \$1,891.33 | 9/11/2008 | BAKERSFIELD PD CDAA DA OFFICE GENERAL FUND | \$1,218.50 \$18.91 \$200.00 \$453.92 |
| 08-0059 | | \$555.33 | 9/11/2008 | CDAA DA OFFICE GENERAL FUND KNET - KERN | \$5.55 \$208.25 \$133.28 \$208.25 |
| 08-0060 | | \$1,735.39 | 12/17/2008 | CDAA CDCR DA OFFICE GENERAL FUND | \$17.35 \$1,101.55 \$200.00 \$416.49 |
| 08-0061 | | \$1,553.33 | 9/11/2008 | CDAA DA OFFICE GENERAL FUND KNET - KERN | \$15.54 \$200.00 \$372.79 \$965.00 |
| 08-0062 | | \$1,565.48 | 10/28/2008 | CDAA DA OFFICE GENERAL FUND KCSO/CAL-MMET | \$15.65 \$200.00 \$375.72 \$974.11 |
| 08-0063 | | \$573.78 | 12/17/2008 | BAKERSFIELD PD CDAA DA OFFICE GENERAL FUND | \$230.34 \$5.74 \$200.00 \$137.70 |
| 08-0064 | | \$518.78 | 7/20/2008 | CDAA DA OFFICE GENERAL FUND KERN CO SO | \$5.18 \$194.55 \$124.51 \$194.54 |
| 08-0065 | | \$1,383.78 | 8/20/2008 | CDAA DA OFFICE GENERAL FUND KCSO/CAL-MMET | \$13.83 \$200.00 \$332.11 \$837.84 |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|--|---|
| 08-0066 | | \$4,516.33 | 8/20/2008 | CDAA DA OFFICE GENERAL FUND KNET - KERN | \$45.16 \$451.64 \$1,083.92 \$2,935.61 |
| 08-0068 | | \$2,794.43 | 8/20/2008 | CDAA DA OFFICE DELANO PD GENERAL FUND | \$27.94 \$279.45 \$1,816.38 \$670.66 |
| 08-0070 | | \$389.78 | 9/11/2008 | CDAA DA OFFICE GENERAL FUND KNET - KERN | \$3.89 \$146.17 \$93.55 \$146.17 |
| 08-0073 | | \$807.86 | 8/20/2008 | CDAA DA OFFICE GENERAL FUND KERN CO SO | \$8.07 \$302.95 \$193.89 \$302.95 |
| 08-0074 | | \$1,663.86 | 8/20/2008 | CDAA DA OFFICE GENERAL FUND KERN CO SO | \$16.63 \$200.00 \$399.33 \$1,047.90 |
| 08-0077 | | \$9,227.32 | 11/21/2008 | BAKERSFIELD PD CDA DA OFFICE GENERAL FUND | \$5,997.76 \$92.27 \$922.73 \$2,214.56 |
| 08-0078 | | \$1,350.13 | 12/17/2008 | CDA CDCR DA OFFICE GENERAL FUND | \$13.50 \$812.60 \$200.00 \$324.03 |
| 08-0079 | | \$5,031.32 | 10/28/2008 | BAKERSFIELD PD CDA DA OFFICE GENERAL FUND | \$3,270.36 \$50.31 \$503.13 \$1,207.52 |
| 08-0082 | | \$2,709.86 | 10/28/2008 | CDA DA OFFICE GENERAL FUND KNET - KERN | \$27.10 \$270.99 \$650.37 \$1,761.40 |
| 08-0083 | | \$847.04 | 9/11/2008 | CDA | \$8.47 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|--|---|
| 08-0086 | | \$3,463.32 | 9/11/2008 | DA OFFICE GENERAL FUND KNET - KERN | \$317.65 \$203.28 \$317.64 |
| 08-0088 | | \$923.86 | 8/20/2008 | CDA DA OFFICE GENERAL FUND KNET - KERN | \$34.63 \$346.34 \$831.19 \$2,251.16 |
| 08-0089 | | \$3,611.33 | 10/28/2008 | CDA DA OFFICE GENERAL FUND KCSO/CAL-MMET | \$9.23 \$200.00 \$221.73 \$492.90 |
| 08-0091 | | \$526.86 | 10/28/2008 | BAKERSFIELD PD CDA DA OFFICE GENERAL FUND | \$36.11 \$361.13 \$866.72 \$2,347.37 |
| 08-0095 | | \$3,845.52 | 12/17/2008 | CDA DA OFFICE GENERAL FUND KNET - KERN | \$197.57 \$5.27 \$197.57 \$126.45 |
| 08-0096 | | \$570.88 | 10/28/2008 | CDA DA OFFICE GENERAL FUND KNET - KERN | \$38.46 \$384.55 \$922.92 \$2,499.59 |
| 08-0098 | | \$3,412.52 | 10/28/2008 | CDA DA OFFICE GENERAL FUND KCSO/CAL-MMET | \$5.71 \$214.08 \$137.01 \$214.08 |
| 08-0103 | | \$6,373.56 | 12/17/2008 | BAKERSFIELD PD CDA DA OFFICE GENERAL FUND | \$34.13 \$341.25 \$819.00 \$2,218.14 |
| 08-0108 | | \$943.56 | 12/17/2008 | BAKERSFIELD PD CDA DA OFFICE | \$4,142.81 \$63.74 \$637.36 \$1,529.65 |
| | | | | | \$507.67 \$9.44 \$200.00 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|---------------|---------------------|
| 08-0110 | | \$1,053.70 | 12/17/2008 | GENERAL FUND | \$226.45 |
| | | | | CDAA | \$10.54 |
| | | | | DA OFFICE | \$200.00 |
| | | | | GENERAL FUND | \$252.89 |
| | | | | KNET - KERN | \$590.27 |
| 08-0116 | | \$1,279.44 | 12/17/2008 | CDAA | \$12.79 |
| | | | | DA OFFICE | \$200.00 |
| | | | | GENERAL FUND | \$307.07 |
| | | | | KCSO/CAL-MMET | \$759.58 |
| 08-0121 | | \$825.87 | 12/17/2008 | CDAA | \$8.26 |
| | | | | DA OFFICE | \$200.00 |
| | | | | GENERAL FUND | \$198.21 |
| | | | | KCSO/CAL-MMET | \$419.40 |
| 08-0126 | | \$4,709.44 | 12/17/2008 | CDAA | \$47.09 |
| | | | | DA OFFICE | \$470.94 |
| | | | | GENERAL FUND | \$1,130.27 |
| | | | | KCSO/CAL-MMET | \$3,061.14 |
| KERN | | | | | \$682,695.87 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|-----------------------|------------------|
| KINGS | | | | | |
| AF 06-3014 | 06C0144 | \$4,285.56 | 12/1/2008 | CDAA | \$42.87 |
| | | | | DA OFFICE | \$428.55 |
| | | | | GENERAL FUND | \$1,028.53 |
| | | | | KINGS CO SPECIAL FUND | \$417.84 |
| | | | | TF KINGS CO NTF-KCNTF | \$2,367.77 |
| AF-06-5943 | | \$1,481.68 | 12/1/2008 | CDAA | \$14.82 |
| | | | | DA OFFICE | \$148.17 |
| | | | | GENERAL FUND | \$355.60 |
| | | | | KINGS CO SPECIAL FUND | \$144.46 |
| | | | | TF KINGS CO NTF-KCNTF | \$818.63 |
| AF07-05257 | | \$934.60 | 6/26/2008 | CDAA | \$9.34 |
| | | | | CORCORAN PD | \$258.19 |
| | | | | DA OFFICE | \$93.46 |
| | | | | GENERAL FUND | \$224.30 |
| | | | | KINGS CO SPECIAL FUND | \$91.12 |
| | | | | TF KINGS CO NTF-KCNTF | \$258.19 |
| AF07-2679 | 07C0289 | \$531.06 | 6/3/2008 | CDAA | \$5.31 |
| | | | | DA OFFICE | \$53.10 |
| | | | | GENERAL FUND | \$127.45 |
| | | | | KINGS CO SO | \$146.71 |
| | | | | KINGS CO SPECIAL FUND | \$51.78 |
| | | | | TF KINGS CO NTF-KCNTF | \$146.71 |
| AF07-2679A | 07C0289 | \$10,000.00 | 2/27/2008 | TF KINGS CO NTF-KCNTF | \$10,000.00 |
| AF07-3987 | 07C0438 | \$1,093.45 | 3/4/2008 | CDAA | \$10.91 |
| | | | | DA OFFICE | \$109.35 |
| | | | | GENERAL FUND | \$262.43 |
| | | | | KINGS CO SPECIAL FUND | \$106.62 |
| | | | | TF KINGS CO NTF-KCNTF | \$604.14 |
| AF07-4443 | | \$832.14 | 6/26/2008 | CDAA | \$8.33 |
| | | | | DA OFFICE | \$83.21 |
| | | | | GENERAL FUND | \$199.71 |
| | | | | KINGS CO SPECIAL FUND | \$81.13 |
| | | | | TF KINGS CO NTF-KCNTF | \$459.76 |
| AF07-4861 | 07CM0683 | \$1,005.55 | 7/21/2008 | CDAA | \$10.06 |
| | | | | DA OFFICE | \$100.56 |
| | | | | GENERAL FUND | \$241.33 |
| | | | | KINGS CO SPECIAL FUND | \$98.04 |
| | | | | LEMOORE PD | \$277.78 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|-----------------------|--------------------|
| AF07-4874 | | \$2,187.00 | 6/26/2008 | TF KINGS CO NTF-KCNTF | \$277.78 |
| | | | | CDAA | \$21.92 |
| | | | | DA OFFICE | \$219.20 |
| | | | | GENERAL FUND | \$526.08 |
| | | | | KINGS CO SO | \$605.54 |
| | | | | KINGS CO SPECIAL FUND | \$213.72 |
| | | | | TF KINGS CO NTF-KCNTF | \$600.54 |
| AF07-5129 | 08C0041 | \$1,641.17 | 5/29/2008 | | |
| | | | | CDAA | \$16.41 |
| | | | | DA OFFICE | \$164.12 |
| | | | | GENERAL FUND | \$393.88 |
| | | | | KINGS CO SPECIAL FUND | \$160.01 |
| | | | | LEMOORE PD | \$906.75 |
| AF08-0011 | | \$2,560.36 | 12/1/2008 | | |
| | | | | CDAA | \$25.59 |
| | | | | DA OFFICE | \$256.04 |
| | | | | GENERAL FUND | \$614.49 |
| | | | | KINGS CO SO | \$707.30 |
| | | | | KINGS CO SPECIAL FUND | \$249.64 |
| | | | | TF KINGS CO NTF-KCNTF | \$707.30 |
| AF08-02879 | 08C0295 | \$2,016.42 | 12/17/2008 | | |
| | | | | CDAA | \$20.16 |
| | | | | DA OFFICE | \$201.64 |
| | | | | GENERAL FUND | \$483.94 |
| | | | | HANFORD PD | \$557.04 |
| | | | | KINGS CO SPECIAL FUND | \$196.60 |
| | | | | TF KINGS CO NTF-KCNTF | \$557.04 |
| AF08-0822 | | \$653.96 | 12/1/2008 | | |
| | | | | CDAA | \$6.54 |
| | | | | DA OFFICE | \$65.39 |
| | | | | GENERAL FUND | \$156.95 |
| | | | | HANFORD PD | \$180.66 |
| | | | | KINGS CO SPECIAL FUND | \$63.76 |
| | | | | TF KINGS CO NTF-KCNTF | \$180.66 |
| KINGS | | | | | \$29,222.95 |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|----------------------|-------------------|
| LAKE | | | | | |
| 073276 | | \$2,015.66 | 10/30/2008 | 15% - 11489 | \$196.53 |
| | | | | CDAA | \$20.15 |
| | | | | DA OFFICE | \$201.57 |
| | | | | GENERAL FUND | \$483.76 |
| | | | | TF LAKE CO NTF-LCNTF | \$1,113.65 |
| LAKE | | | | | \$2,015.66 |



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|---------------|---------------|------------------|----------------|------------------|------------------|
| LASSEN | | | | | |
| 07-02 | | \$4,882.00 | 4/15/2008 | CDAA | \$48.82 |
| | | | | DA OFFICE | \$488.20 |
| | | | | GENERAL FUND | \$1,171.68 |
| | | | | TF LASSEN CO NTF | \$3,173.30 |
| 07-04 | | \$3,280.55 | 6/30/2008 | CDAA | \$32.81 |
| | | | | DA OFFICE | \$328.04 |
| | | | | GENERAL FUND | \$787.34 |
| | | | | TF LASSEN CO NTF | \$2,132.36 |
| 07-06 | | \$872.10 | 6/30/2008 | CDAA | \$8.73 |
| | | | | DA OFFICE | \$87.19 |
| | | | | GENERAL FUND | \$209.31 |
| | | | | TF LASSEN CO NTF | \$566.87 |
| 07-07 | | \$1,135.55 | 6/30/2008 | CDAA | \$11.36 |
| | | | | DA OFFICE | \$113.54 |
| | | | | GENERAL FUND | \$272.54 |
| | | | | TF LASSEN CO NTF | \$738.11 |
| 08-01 | | \$185.10 | 6/30/2008 | CDAA | \$1.86 |
| | | | | DA OFFICE | \$18.49 |
| | | | | GENERAL FUND | \$44.43 |
| | | | | TF LASSEN CO NTF | \$120.32 |
| 08-06 | | \$17,277.27 | 8/25/2008 | CDAA | \$172.77 |
| | | | | CDCR | \$11,230.23 |
| | | | | DA OFFICE | \$1,727.72 |
| | | | | GENERAL FUND | \$4,146.55 |
| 08-09 | JC47424 | \$78,909.90 | 10/7/2008 | CDAA | \$789.10 |
| | | | | CDCR | \$51,291.44 |
| | | | | DA OFFICE | \$7,890.98 |
| | | | | GENERAL FUND | \$18,938.38 |

LASSEN

\$106,542.47



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------------|---------------|------------------|----------------|--|---|
| LOS ANGELES | | | | | |
| 02-0143 | | \$3,879.14 | 1/4/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$387.91 \$930.99 \$38.79 \$2,521.45 |
| 02-0482 | BA192258 | \$3,823.77 | 4/11/2008 | DA OFFICE GARDENA PD GENERAL FUND LAPA | \$382.38 \$2,485.45 \$917.70 \$38.24 |
| 02-0555 | BA239737 | \$2,307.23 | 4/11/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$230.72 \$553.74 \$23.07 \$1,499.70 |
| 03-0337 | LA0342 | \$1,400.76 | 8/1/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$140.07 \$336.18 \$14.01 \$910.50 |
| 03-0454 | BA250497 | \$1,911.19 | 6/16/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$191.12 \$458.68 \$19.12 \$1,242.27 |
| 03-0470 | SA049339 | \$1,056.06 | 7/3/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$105.61 \$253.45 \$10.56 \$686.44 |
| 03-0488 | LA043426 | \$7,731.96 | 5/20/2008 | DA OFFICE GENERAL FUND LAPA PASADENA PD | \$773.20 \$1,855.67 \$77.32 \$5,025.77 |
| 03-0503 | KA063049 | \$1,797.63 | 6/25/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES CO SO | \$179.75 \$431.43 \$17.98 \$1,168.47 |
| 03-0731 | LA044279 | \$5,765.12 | 4/24/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$576.52 \$1,383.62 \$57.66 \$3,747.32 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|--|--|
| 04-0066 | | \$7,002.96 | 11/19/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$700.29 \$1,680.71 \$70.03 \$4,551.93 |
| 04-0234 | BS091331 | \$304,783.93 | 2/21/2008 | DA OFFICE GENERAL FUND LA IMPACT - GROUP 4 LAPA | \$30,478.35 \$73,148.14 \$198,109.60 \$3,047.84 |
| 04-0252 | PA047239 | \$5,275.49 | 11/19/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$527.55 \$1,266.12 \$52.75 \$3,429.07 |
| 04-0320 | YA058231 | \$3,998.16 | 8/19/2008 | DA OFFICE GARDENA PD GENERAL FUND LAPA | \$399.81 \$2,598.81 \$959.56 \$39.98 |
| 05-0267 | | \$971.22 | 3/10/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$97.12 \$233.09 \$9.72 \$631.29 |
| 05-0379 | | \$1,598.90 | 3/10/2008 | CHP-SOUTHERN DIV DA OFFICE GENERAL FUND LAPA | \$1,039.29 \$159.89 \$383.73 \$15.99 |
| 05-0384 | | \$763.46 | 6/25/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$76.33 \$183.23 \$7.64 \$496.26 |
| 05-0472 | | \$933.06 | 8/1/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$93.31 \$223.93 \$9.33 \$606.49 |
| 05-0475 | | \$6,857.52 | 8/1/2008 | DA OFFICE GENERAL FUND GLENDALE PD LAPA | \$685.75 \$1,645.80 \$4,457.39 \$68.58 |
| 05-0556 | | \$615.14 | 3/10/2008 | DA OFFICE | \$61.52 |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|--|--|
| 05-0565 | | \$1,012.59 | 11/19/2008 | GENERAL FUND LAPA LOS ANGELES PD | \$147.63 \$6.15 \$399.84 |
| 05-0671 | | \$2,594.65 | 11/19/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$101.27 \$243.02 \$10.12 \$658.18 |
| 05-0674 | | \$2,901.90 | 8/1/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$259.46 \$622.72 \$25.95 \$1,686.52 |
| 05-0676 | | \$1,969.29 | 3/10/2008 | DA OFFICE GENERAL FUND LAPA WHITTIER PD | \$290.20 \$696.45 \$29.02 \$1,886.23 |
| 05-0796 | BS100104 | \$48,397.58 | 6/2/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES CO SO | \$4,839.75 \$11,615.42 \$483.98 \$31,458.43 |
| 05-0837 | | \$1,897.73 | 11/19/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$189.77 \$455.46 \$18.98 \$1,233.52 |
| 05-0857 | | \$1,467.86 | 6/2/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$146.79 \$352.28 \$14.68 \$954.11 |
| 05-0877 | | \$942.10 | 12/16/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$94.21 \$226.11 \$9.42 \$612.36 |
| 05-0890 | | \$1,255.52 | 3/10/2008 | DA OFFICE GENERAL FUND LAPA | \$125.55 \$301.32 \$12.56 |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|---|---|
| 05-0899 | | \$18,296.87 | 3/10/2008 | LOS ANGELES PD DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$816.09 \$1,829.69 \$4,391.24 \$182.97 \$11,892.97 |
| 05-0940 | NA053853 | \$5,116.62 | 1/18/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES CO SO | \$511.67 \$1,227.98 \$51.17 \$3,325.80 |
| 05-0988 | | \$3,365.91 | 3/10/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$336.59 \$807.82 \$33.66 \$2,187.84 |
| 05-0990 | | \$4,305.52 | 12/16/2008 | DA OFFICE GENERAL FUND LAPA TORRANCE PD | \$430.56 \$1,033.33 \$43.05 \$2,798.58 |
| 05-0997 | | \$3,991.17 | 11/19/2008 | DA OFFICE GENERAL FUND LAPA LONG BEACH PD | \$399.12 \$957.88 \$39.91 \$2,594.26 |
| 05-1004 | | \$2,813.37 | 6/16/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$281.33 \$675.21 \$28.14 \$1,828.69 |
| 05-1010 | BA293250 | \$276.16 | 8/1/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$27.61 \$66.28 \$2.76 \$179.51 |
| 05-1012 | GA062307 | \$2,069.49 | 1/28/2008 | ARCADIA PD DA OFFICE GENERAL FUND LAPA | \$1,345.17 \$206.94 \$496.68 \$20.70 |
| 05-1030 | NA066294 | \$4,717.55 | 4/11/2008 | DA OFFICE GENERAL FUND LAPA REDONDO BEACH PD | \$471.76 \$1,132.21 \$47.18 \$3,066.40 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|--|--|
| 05-1045 | | \$2,366.13 | 4/11/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$236.62 \$567.87 \$23.66 \$1,537.98 |
| 05-1066 | | \$606.47 | 6/16/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$60.64 \$145.55 \$6.07 \$394.21 |
| 05-1074 | | \$10,031.68 | 9/8/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES CO SO | \$1,003.17 \$2,407.60 \$100.32 \$6,520.59 |
| 05-1081 | | \$8,027.10 | 4/11/2008 | BURBANK PD DA OFFICE GENERAL FUND LAPA | \$5,217.61 \$802.72 \$1,926.50 \$80.27 |
| 05-1084 | GA062991 | \$1,219.66 | 11/21/2008 | BURBANK PD DA OFFICE GENERAL FUND LAPA | \$792.78 \$121.96 \$292.72 \$12.20 |
| 05-1095 | | \$1,834.16 | 8/19/2008 | DA OFFICE GENERAL FUND LAPA WHITTIER PD | \$183.42 \$440.19 \$18.35 \$1,192.20 |
| 05-1101 | BS101000 | \$43,144.11 | 1/4/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$4,314.41 \$10,354.59 \$431.44 \$28,043.67 |
| 05-1112 | | \$1,734.84 | 8/1/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$173.49 \$416.36 \$17.35 \$1,127.64 |
| 05-1167 | LA051009 | \$4,068.45 | 1/4/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES CO SO | \$406.83 \$976.43 \$40.69 \$2,644.50 |
| 05-1168 | VA042582 | \$3,157.77 | 3/18/2008 | DA OFFICE | \$315.78 |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|---|---|
| 06-0007 | | \$2,863.25 | 6/2/2008 | GENERAL FUND LAPA WHITTIER PD | \$757.86 \$31.58 \$2,052.55 |
| 06-0019 | | \$6,297.56 | 6/16/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$286.33 \$687.18 \$28.63 \$1,861.11 |
| 06-0024 | BA294877 | \$986.49 | 1/4/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$98.66 \$236.75 \$9.87 \$641.21 |
| 06-0028 | | \$599.34 | 3/10/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$59.94 \$143.84 \$5.99 \$389.57 |
| 06-0029 | | \$911.70 | 3/10/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$91.16 \$218.81 \$9.12 \$592.61 |
| 06-0035 | | \$724.37 | 10/22/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$72.44 \$173.85 \$7.24 \$470.84 |
| 06-0050 | | \$497.48 | 10/22/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$49.75 \$119.40 \$4.97 \$323.36 |
| 06-0061 | | \$633.92 | 5/20/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$63.39 \$152.14 \$6.34 \$412.05 |
| 06-0070 | | \$2,048.28 | 6/16/2008 | DA OFFICE GENERAL FUND LAPA | \$204.84 \$491.58 \$20.48 |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|---|---|
| 06-0071 | KA073598 | \$6,550.00 | 1/4/2008 | LOS ANGELES PD CHP-SOUTHERN DIV DA OFFICE GENERAL FUND LAPA | \$1,331.38 \$4,257.50 \$655.00 \$1,572.00 \$65.50 |
| 06-0081 | | \$14,525.65 | 12/16/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES CO SO | \$1,452.57 \$3,486.16 \$145.25 \$9,441.67 |
| 06-0089 | | \$540.74 | 12/16/2008 | DA OFFICE GENERAL FUND LAPA LONG BEACH PD | \$54.07 \$129.78 \$5.41 \$351.48 |
| 06-0090 | | \$1,202.20 | 2/11/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$120.22 \$288.53 \$12.02 \$781.43 |
| 06-0095 | | \$2,083.78 | 6/16/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$208.38 \$500.10 \$20.84 \$1,354.46 |
| 06-0096 | | \$739.49 | 11/21/2008 | DA OFFICE GENERAL FUND LAPA LONG BEACH PD | \$73.94 \$177.48 \$7.40 \$480.67 |
| 06-0106 | | \$2,162.99 | 6/2/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$216.29 \$519.12 \$21.63 \$1,405.95 |
| 06-0109 | | \$874.12 | 6/2/2008 | DA OFFICE GENERAL FUND LAPA LONG BEACH PD | \$87.41 \$209.79 \$8.74 \$568.18 |
| 06-0111 | BS101717 | \$25,214.03 | 4/28/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$2,521.40 \$6,051.37 \$252.14 \$16,389.12 |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|--|--|
| 06-0121 | | \$906.86 | 10/22/2008 | DA OFFICE GENERAL FUND LAPA LONG BEACH PD | \$90.69 \$217.65 \$9.07 \$589.45 |
| 06-0122 | | \$421.01 | 7/18/2008 | DA OFFICE GENERAL FUND LAPA LONG BEACH PD | \$42.11 \$101.04 \$4.21 \$273.65 |
| 06-0126 | | \$10,488.97 | 9/8/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES CO SO | \$1,048.90 \$2,517.36 \$104.89 \$6,817.82 |
| 06-0135 | PA054362 | \$3,234.90 | 6/2/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$323.49 \$776.37 \$32.35 \$2,102.69 |
| 06-0138 | | \$4,456.69 | 8/1/2008 | DA OFFICE GENERAL FUND HAWTHORNE PD LAPA | \$445.67 \$1,069.60 \$2,896.85 \$44.57 |
| 06-0140 | | \$8,792.35 | 3/10/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES CO SO | \$879.23 \$2,110.16 \$87.93 \$5,715.03 |
| 06-0143 | | \$1,097.34 | 11/19/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$109.74 \$263.36 \$10.97 \$713.27 |
| 06-0154 | | \$1,928.46 | 6/2/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$192.84 \$462.83 \$19.29 \$1,253.50 |
| 06-0155 | BA296332 | \$1,487.55 | 4/24/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$148.75 \$357.01 \$14.88 \$966.91 |
| 06-0158 | | \$2,389.75 | 12/16/2008 | DA OFFICE | \$238.97 |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|------------------|------------------|
| | | | | GENERAL FUND | \$573.54 |
| | | | | LAPA | \$23.90 |
| | | | | LOS ANGELES PD | \$1,553.34 |
| 06-0174 | YA063968 | \$460.84 | 5/20/2008 | DA OFFICE | \$46.08 |
| | | | | GENERAL FUND | \$110.60 |
| | | | | LAPA | \$4.61 |
| | | | | REDONDO BEACH PD | \$299.55 |
| 06-0181 | | \$634.30 | 8/1/2008 | DA OFFICE | \$63.43 |
| | | | | GENERAL FUND | \$152.23 |
| | | | | LAPA | \$6.34 |
| | | | | LONG BEACH PD | \$412.30 |
| 06-0196 | | \$627.63 | 8/1/2008 | DA OFFICE | \$62.76 |
| | | | | GENERAL FUND | \$150.63 |
| | | | | LAPA | \$6.28 |
| | | | | LOS ANGELES PD | \$407.96 |
| 06-0198 | | \$1,660.26 | 5/20/2008 | DA OFFICE | \$166.02 |
| | | | | GENERAL FUND | \$398.46 |
| | | | | LAPA | \$16.60 |
| | | | | LOS ANGELES PD | \$1,079.18 |
| 06-0204 | | \$1,916.73 | 8/1/2008 | DA OFFICE | \$191.67 |
| | | | | GENERAL FUND | \$460.01 |
| | | | | LAPA | \$19.17 |
| | | | | LOS ANGELES PD | \$1,245.88 |
| 06-0221 | | \$560.97 | 12/16/2008 | DA OFFICE | \$56.09 |
| | | | | GENERAL FUND | \$134.64 |
| | | | | LAPA | \$5.61 |
| | | | | LOS ANGELES PD | \$364.63 |
| 06-0233 | BA297556 | \$5,656.37 | 6/16/2008 | DA OFFICE | \$565.62 |
| | | | | GENERAL FUND | \$1,357.53 |
| | | | | HAWTHORNE PD | \$3,676.65 |
| | | | | LAPA | \$56.57 |
| 06-0236 | BA298190 | \$1,139.39 | 9/8/2008 | DA OFFICE | \$113.93 |
| | | | | GENERAL FUND | \$273.45 |
| | | | | LAPA | \$11.40 |
| | | | | LOS ANGELES PD | \$740.61 |
| 06-0239 | | \$4,028.11 | 3/10/2008 | DA OFFICE | \$402.80 |
| | | | | GENERAL FUND | \$966.75 |
| | | | | LAPA | \$40.28 |



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|--------------|---------------|------------------|----------------|--|---|
| 06-0249 | | \$836.84 | 3/10/2008 | LOS ANGELES CO SO DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$2,618.28 \$83.68 \$200.84 \$8.37 \$543.95 |
| 06-0265 | | \$858.59 | 10/2/2008 | DA OFFICE GENERAL FUND LAPA LONG BEACH PD | \$85.85 \$206.06 \$8.59 \$558.09 |
| 06-0304 | | \$3,908.73 | 4/11/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$390.88 \$938.09 \$39.09 \$2,540.67 |
| 06-0309 | | \$11,906.85 | 3/10/2008 | DA OFFICE GENERAL FUND LAPA WEST COVINA PD | \$1,190.69 \$2,857.64 \$119.07 \$7,739.45 |
| 06-0312 | | \$8,358.28 | 12/16/2008 | DA OFFICE GENERAL FUND LAPA WEST COVINA PD | \$835.82 \$2,005.99 \$83.58 \$5,432.89 |
| 06-0326 | | \$2,390.35 | 10/22/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$239.05 \$573.68 \$23.90 \$1,553.72 |
| 06-0327 | | \$20,869.19 | 6/16/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$2,086.92 \$5,008.60 \$208.70 \$13,564.97 |
| 06-0334 | | \$6,767.68 | 12/16/2008 | DA OFFICE GENERAL FUND LAPA REDONDO BEACH PD | \$676.77 \$1,624.25 \$67.67 \$4,398.99 |
| 06-0343 | | \$850.73 | 11/21/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$85.07 \$204.18 \$8.51 \$552.97 |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|---|---|
| 06-0357 | TA083760 | \$626.73 | 10/2/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$62.66 \$150.42 \$6.27 \$407.38 |
| 06-0360 | | \$636.22 | 12/16/2008 | DA OFFICE GENERAL FUND LAPA WHITTIER PD | \$63.63 \$152.69 \$6.36 \$413.54 |
| 06-0364 | | \$979.79 | 10/22/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$97.98 \$235.15 \$9.80 \$636.86 |
| 06-0382 | BA300045 | \$886.17 | 6/16/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$88.62 \$212.68 \$8.86 \$576.01 |
| 06-0393 | | \$1,056.05 | 6/25/2008 | DA OFFICE GENERAL FUND LAPA LONG BEACH PD | \$105.60 \$253.45 \$10.56 \$686.44 |
| 06-0397 | BA299315 | \$3,029.80 | 6/25/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$302.97 \$727.15 \$30.30 \$1,969.38 |
| 06-0403 | | \$724.14 | 6/16/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$72.41 \$173.79 \$7.24 \$470.70 |
| 06-0409 | | \$16,486.25 | 7/18/2008 | DA OFFICE GENERAL FUND HAWTHORNE PD LAPA | \$1,648.63 \$3,956.70 \$10,716.06 \$164.86 |
| 06-0415 | | \$505.84 | 6/2/2008 | DA OFFICE GENERAL FUND LAPA LONG BEACH PD | \$50.58 \$121.40 \$5.06 \$328.80 |
| 06-0449 | | \$1,363.76 | 8/1/2008 | DA OFFICE | \$136.37 |



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|--------------|---------------|------------------|----------------|--|---|
| 06-0451 | | \$2,943.24 | 3/10/2008 | GENERAL FUND LAPA LOS ANGELES PD | \$327.30 \$13.64 \$886.45 |
| 06-0453 | | \$2,912.41 | 8/19/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$294.32 \$706.38 \$29.43 \$1,913.11 |
| 06-0454 | BA300662 | \$9,194.84 | 12/16/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$919.48 \$2,206.76 \$91.95 \$5,976.65 |
| 06-0458 | GA065277 | \$8,275.59 | 4/24/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES CO SO | \$827.55 \$1,986.14 \$82.76 \$5,379.14 |
| 06-0488 | | \$1,076.29 | 10/22/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$107.64 \$258.31 \$10.76 \$699.58 |
| 06-0490 | | \$1,359.65 | 8/1/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$135.96 \$326.32 \$13.60 \$883.77 |
| 06-0492 | GA065378 | \$6,299.65 | 8/1/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES CO SO | \$629.96 \$1,511.92 \$63.00 \$4,094.77 |
| 06-0516 | TA084361 | \$1,817.43 | 8/19/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES CO SO | \$181.76 \$436.18 \$18.17 \$1,181.32 |
| 06-0540 | | \$1,033.55 | 6/16/2008 | DA OFFICE DOWNEY PD GENERAL FUND | \$103.35 \$671.81 \$248.05 |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|-------------------|------------------|
| 06-0547 | BS103633 | \$44,075.43 | 7/3/2008 | LAPA | \$10.34 |
| | | | | DA OFFICE | \$4,407.55 |
| | | | | GENERAL FUND | \$10,578.10 |
| | | | | LAPA | \$440.75 |
| | | | | LOS ANGELES PD | \$28,649.03 |
| 06-0553 | BA295770 | \$1,892.78 | 7/18/2008 | DA OFFICE | \$189.29 |
| | | | | GENERAL FUND | \$454.26 |
| | | | | LAPA | \$18.93 |
| | | | | MONTEBELLO PD | \$1,230.30 |
| 06-0565 | LA052221 | \$736.91 | 1/4/2008 | DA OFFICE | \$73.68 |
| | | | | GENERAL FUND | \$176.86 |
| | | | | LAPA | \$7.37 |
| | | | | LOS ANGELES PD | \$479.00 |
| 06-0576 | SA060145 | \$3,210.17 | 2/11/2008 | DA OFFICE | \$321.02 |
| | | | | GENERAL FUND | \$770.44 |
| | | | | LAPA | \$32.10 |
| | | | | LOS ANGELES CO SO | \$2,086.61 |
| 06-0584 | YA064578 | \$1,599.66 | 6/16/2008 | DA OFFICE | \$159.97 |
| | | | | GENERAL FUND | \$383.92 |
| | | | | LAPA | \$15.99 |
| | | | | REDONDO BEACH PD | \$1,039.78 |
| 06-0599 | GA065622 | \$9,023.80 | 5/20/2008 | DA OFFICE | \$902.38 |
| | | | | GENERAL FUND | \$2,165.71 |
| | | | | LAPA | \$90.24 |
| | | | | LOS ANGELES CO SO | \$5,865.47 |
| 06-0627 | | \$3,881.90 | 6/16/2008 | DA OFFICE | \$388.19 |
| | | | | GENERAL FUND | \$931.65 |
| | | | | LAPA | \$38.82 |
| | | | | LOS ANGELES PD | \$2,523.24 |
| 06-0628 | | \$1,128.30 | 9/8/2008 | DA OFFICE | \$112.83 |
| | | | | GENERAL FUND | \$270.79 |
| | | | | LAPA | \$11.28 |
| | | | | LOS ANGELES PD | \$733.40 |
| 06-0629 | | \$1,150.81 | 6/2/2008 | DA OFFICE | \$115.08 |
| | | | | GENERAL FUND | \$276.19 |
| | | | | LAPA | \$11.51 |
| | | | | LOS ANGELES PD | \$748.03 |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|----------------|------------------|
| 06-0646 | VA095140 | \$1,440.69 | 10/2/2008 | DA OFFICE | \$144.07 |
| | | | | GENERAL FUND | \$345.76 |
| | | | | LAPA | \$14.41 |
| | | | | SOUTH GATE PD | \$936.45 |
| 06-0648 | | \$959.65 | 10/2/2008 | DA OFFICE | \$95.95 |
| | | | | GENERAL FUND | \$230.32 |
| | | | | LAPA | \$9.60 |
| | | | | LOS ANGELES PD | \$623.78 |
| 06-0651 | PA049206 | \$615.89 | 12/16/2008 | DA OFFICE | \$61.59 |
| | | | | GENERAL FUND | \$147.81 |
| | | | | LAPA | \$6.16 |
| | | | | LOS ANGELES PD | \$400.33 |
| 06-0657 | | \$6,469.20 | 12/16/2008 | DA OFFICE | \$646.92 |
| | | | | GENERAL FUND | \$1,552.61 |
| | | | | LAPA | \$64.69 |
| | | | | LOS ANGELES PD | \$4,204.98 |
| 06-0662 | BS103913 | \$12,153.34 | 3/18/2008 | DA OFFICE | \$1,215.34 |
| | | | | GENERAL FUND | \$2,916.80 |
| | | | | LAPA | \$121.53 |
| | | | | LOS ANGELES PD | \$7,899.67 |
| 06-0665 | | \$1,728.40 | 12/16/2008 | DA OFFICE | \$172.84 |
| | | | | GENERAL FUND | \$414.82 |
| | | | | LAPA | \$17.28 |
| | | | | LOS ANGELES PD | \$1,123.46 |
| 06-0667 | | \$1,951.98 | 10/2/2008 | DA OFFICE | \$195.20 |
| | | | | GENERAL FUND | \$468.47 |
| | | | | LAPA | \$19.52 |
| | | | | LOS ANGELES PD | \$1,268.79 |
| 06-0683 | TA084975 | \$2,429.84 | 8/1/2008 | DA OFFICE | \$242.99 |
| | | | | GENERAL FUND | \$583.16 |
| | | | | LAPA | \$24.30 |
| | | | | LOS ANGELES PD | \$1,579.39 |
| 06-0704 | BA304330 | \$436.29 | 4/11/2008 | DA OFFICE | \$43.63 |
| | | | | GENERAL FUND | \$104.71 |
| | | | | LAPA | \$4.36 |
| | | | | LOS ANGELES PD | \$283.59 |
| 06-0705 | | \$14,636.70 | 8/1/2008 | DA OFFICE | \$1,463.67 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|--|--|
| 06-0709 | | \$8,271.46 | 9/17/2008 | GENERAL FUND LAPA LOS ANGELES CO SO | \$3,512.80 \$146.37 \$9,513.86 |
| 06-0726 | LA052558 | \$14,119.31 | 6/2/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$827.14 \$1,985.15 \$82.72 \$5,376.45 |
| 06-0734 | VA094445 | \$1,465.44 | 1/4/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES CO SO | \$1,411.93 \$3,388.63 \$141.19 \$9,177.56 |
| 06-0735 | BA304119 | \$1,798.44 | 8/1/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$146.54 \$351.70 \$14.66 \$952.54 |
| 06-0748 | BA305092 | \$5,243.40 | 6/2/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$179.85 \$431.63 \$17.98 \$1,168.98 |
| 06-0768 | | \$973.00 | 8/19/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$524.32 \$1,258.42 \$52.44 \$3,408.22 |
| 06-0770 | | \$673.57 | 12/16/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$97.30 \$233.52 \$9.73 \$632.45 |
| 06-0780 | | \$3,431.76 | 11/21/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES CO SO | \$67.36 \$161.66 \$6.73 \$437.82 |
| 06-0785 | PA056230 | \$1,363.24 | 12/16/2008 | DA OFFICE GENERAL FUND LAPA | \$343.18 \$823.62 \$34.32 \$2,230.64 |
| | | | | | \$136.33 \$327.18 \$13.63 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|---|---|
| 06-0800 | PA056219 | \$8,245.47 | 7/18/2008 | LOS ANGELES PD DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$886.10 \$824.54 \$1,978.91 \$82.46 \$5,359.56 |
| 06-0809 | MA035660 | \$3,403.28 | 6/2/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES CO SO | \$340.33 \$816.78 \$34.04 \$2,212.13 |
| 06-0812 | | \$1,073.81 | 8/1/2008 | CHP-SOUTHERN DIV DA OFFICE GENERAL FUND LAPA | \$697.98 \$107.38 \$257.71 \$10.74 |
| 06-0829 | LA053063 | \$3,601.05 | 7/18/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$360.11 \$864.25 \$36.01 \$2,340.68 |
| 06-0852 | | \$638.85 | 8/1/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$63.89 \$153.32 \$6.39 \$415.25 |
| 06-0853 | | \$647.49 | 8/1/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$64.74 \$155.40 \$6.48 \$420.87 |
| 06-0857 | | \$42,173.00 | 8/13/2008 | ANAHEIM PD DA OFFICE GENERAL FUND LAPA | \$27,412.45 \$4,217.30 \$10,121.52 \$421.73 |
| 06-0864 | PA056376 | \$2,915.76 | 11/21/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$291.58 \$699.78 \$29.16 \$1,895.24 |
| 06-0866 | | \$953.22 | 12/16/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$95.33 \$228.77 \$9.53 \$619.59 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|--|---|
| 06-0880 | BS104891 | \$17,709.14 | 9/8/2008 | DA OFFICE GENERAL FUND HAWTHORNE PD LAPA | \$1,770.92 \$4,250.19 \$11,510.94 \$177.09 |
| 06-0883 | NA064846 | \$1,348.81 | 2/21/2008 | DA OFFICE GENERAL FUND LAPA LONG BEACH PD | \$134.88 \$323.71 \$13.49 \$876.73 |
| 06-0885 | | \$1,587.88 | 3/10/2008 | DA OFFICE GENERAL FUND GLENDOURA PD LAPA | \$158.82 \$381.08 \$1,032.10 \$15.88 |
| 06-0890 | YA058533 | \$2,060.40 | 5/20/2008 | DA OFFICE GENERAL FUND HAWTHORNE PD LAPA | \$206.07 \$494.48 \$1,339.24 \$20.61 |
| 06-0909 | | \$917.46 | 10/22/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$91.75 \$220.19 \$9.17 \$596.35 |
| 06-0930 | | \$10,560.64 | 4/28/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$1,056.10 \$2,534.54 \$105.61 \$6,864.39 |
| 06-0932 | SA061366 | \$745.16 | 3/10/2008 | CULVER CITY PD DA OFFICE GENERAL FUND LAPA | \$484.34 \$74.54 \$178.83 \$7.45 |
| 06-0934 | | \$23,685.19 | 8/1/2008 | DA OFFICE GENERAL FUND LA IMPACT - GROUP 1 LAPA | \$2,368.52 \$5,684.45 \$15,395.37 \$236.85 |
| 06-0935 | | \$1,981.58 | 11/21/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$198.17 \$475.58 \$19.81 \$1,288.02 |
| 06-0941 | BA307982 | \$1,889.69 | 10/2/2008 | DA OFFICE | \$188.97 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|------------------|------------------|
| | | | | GENERAL FUND | \$453.53 |
| | | | | LAPA | \$18.90 |
| | | | | LOS ANGELES PD | \$1,228.29 |
| 06-0950 | BS105320 | \$4,674.09 | 9/8/2008 | DA OFFICE | \$467.41 |
| | | | | GENERAL FUND | \$1,121.78 |
| | | | | LAPA | \$46.75 |
| | | | | REDONDO BEACH PD | \$3,038.15 |
| 06-0958 | | \$949.67 | 9/8/2008 | DA OFFICE | \$95.00 |
| | | | | GENERAL FUND | \$227.91 |
| | | | | LAPA | \$9.50 |
| | | | | LOS ANGELES PD | \$617.26 |
| 06-0961 | VA096925 | \$798.39 | 4/11/2008 | DA OFFICE | \$79.87 |
| | | | | GENERAL FUND | \$191.60 |
| | | | | LAPA | \$7.99 |
| | | | | SOUTH GATE PD | \$518.93 |
| 06-0986 | | \$1,805.36 | 10/22/2008 | DA OFFICE | \$180.53 |
| | | | | GENERAL FUND | \$433.29 |
| | | | | LAPA | \$18.05 |
| | | | | LOS ANGELES PD | \$1,173.49 |
| 06-1019 | | \$1,130.67 | 3/10/2008 | DA OFFICE | \$113.07 |
| | | | | GENERAL FUND | \$271.36 |
| | | | | LAPA | \$11.31 |
| | | | | LOS ANGELES PD | \$734.93 |
| 06-1021 | | \$787.99 | 8/1/2008 | DA OFFICE | \$78.81 |
| | | | | GENERAL FUND | \$189.11 |
| | | | | LAPA | \$7.88 |
| | | | | LOS ANGELES PD | \$512.19 |
| 06-1023 | BA309120 | \$2,178.96 | 12/16/2008 | DA OFFICE | \$217.89 |
| | | | | GENERAL FUND | \$522.95 |
| | | | | LAPA | \$21.79 |
| | | | | LOS ANGELES PD | \$1,416.33 |
| 06-1026 | | \$4,397.22 | 11/19/2008 | DA OFFICE | \$439.73 |
| | | | | GENERAL FUND | \$1,055.33 |
| | | | | LAPA | \$43.97 |
| | | | | ORANGE CO RNSP | \$2,858.19 |
| 06-1029 | | \$985.30 | 7/18/2008 | DA OFFICE | \$98.57 |
| | | | | GENERAL FUND | \$236.46 |
| | | | | LAPA | \$9.85 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|--|---|
| 06-1039 | | \$22,793.37 | 6/2/2008 | LOS ANGELES PD DA OFFICE GENERAL FUND GLENDALE PD LAPA | \$640.42 \$2,279.36 \$5,470.40 \$14,815.67 \$227.94 |
| 06-1040 | | \$1,026.38 | 10/2/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$102.67 \$246.32 \$10.27 \$667.12 |
| 06-1043 | | \$1,793.50 | 12/16/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$179.34 \$430.45 \$17.93 \$1,165.78 |
| 06-1044 | | \$764.83 | 10/2/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$76.48 \$183.56 \$7.65 \$497.14 |
| 06-1045 | | \$795.86 | 10/22/2008 | DA OFFICE DOWNEY PD GENERAL FUND LAPA | \$79.59 \$517.30 \$191.01 \$7.96 |
| 06-1050 | | \$8,972.33 | 10/2/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES CO SO | \$897.23 \$2,153.35 \$89.73 \$5,832.02 |
| 06-1053 | | \$2,432.50 | 9/8/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$243.28 \$583.79 \$24.33 \$1,581.10 |
| 06-1054 | | \$1,444.11 | 8/1/2008 | DA OFFICE GENERAL FUND LAPA POMONA PD | \$144.45 \$346.57 \$14.44 \$938.65 |
| 06-1058 | | \$1,939.58 | 7/18/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES CO SO | \$193.95 \$465.50 \$19.40 \$1,260.73 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|---|---|
| 06-1060 | | \$1,244.23 | 3/10/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$124.47 \$298.60 \$12.44 \$808.72 |
| 06-1061 | BA310124 | \$802.96 | 10/22/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$80.30 \$192.71 \$8.03 \$521.92 |
| 06-1075 | | \$1,745.50 | 3/10/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$174.55 \$418.92 \$17.46 \$1,134.57 |
| 06-1076 | | \$3,844.75 | 6/2/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$384.47 \$922.74 \$38.45 \$2,499.09 |
| 06-1080 | | \$1,366.38 | 9/8/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$136.64 \$327.93 \$13.67 \$888.14 |
| 06-1093 | | \$618.54 | 12/16/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$61.86 \$148.45 \$6.18 \$402.05 |
| 06-1094 | BA310425 | \$474.53 | 9/17/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$47.46 \$113.89 \$4.74 \$308.44 |
| 06-1097 | | \$567.84 | 8/1/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$56.78 \$136.28 \$5.68 \$369.10 |
| 06-1099 | | \$824.94 | 6/16/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$82.49 \$197.98 \$8.25 \$536.22 |
| 06-1108 | | \$957.07 | 3/10/2008 | DA OFFICE | \$95.70 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|--|---|
| 06-1109 | | \$1,441.81 | 6/16/2008 | GENERAL FUND INGLEWOOD PD LAPA | \$229.69 \$622.10 \$9.58 |
| 06-1112 | | \$3,856.46 | 4/11/2008 | DA OFFICE GENERAL FUND LAPA REDONDO BEACH PD | \$144.18 \$346.03 \$14.42 \$937.18 |
| 06-1113 | | \$1,892.35 | 1/4/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$189.23 \$454.16 \$18.93 \$1,230.03 |
| 06-1115 | | \$650.08 | 9/17/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$65.01 \$156.02 \$6.50 \$422.55 |
| 06-1129 | | \$897.80 | 6/16/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$89.78 \$215.47 \$8.98 \$583.57 |
| 06-1130 | | \$1,291.94 | 3/10/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$129.20 \$310.06 \$12.92 \$839.76 |
| 06-1148 | | \$1,877.48 | 3/10/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES CO SO | \$187.75 \$450.60 \$18.77 \$1,220.36 |
| 06-1161 | VA097623 | \$3,553.45 | 8/19/20 | DA OFFICE GENERAL FUND LAPA LOS ANGELES CO SO | \$355.35 \$852.83 \$35.53 \$2,309.74 |
| 06-117 | | \$901.90 | 2/11/2008 | DA OFFICE GENERAL FUND LAPA | \$90.18 \$216.46 \$9.02 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|-------------------|------------------|
| 06-1173 | BA311428 | \$781.73 | 10/2/2008 | MONTEBELLO PD | \$586.24 |
| | | | | DA OFFICE | \$78.18 |
| | | | | GENERAL FUND | \$187.61 |
| | | | | LAPA | \$7.82 |
| | | | | LOS ANGELES PD | \$508.12 |
| 06-1182 | | \$812.75 | 10/2/2008 | DA OFFICE | \$81.27 |
| | | | | GENERAL FUND | \$195.06 |
| | | | | LAPA | \$8.13 |
| | | | | LOS ANGELES PD | \$528.29 |
| 06-1191 | | \$634.14 | 12/16/2008 | DA OFFICE | \$63.41 |
| | | | | GENERAL FUND | \$152.20 |
| | | | | LAPA | \$6.34 |
| | | | | LOS ANGELES PD | \$412.19 |
| 06-1200 | | \$600.09 | 10/2/2008 | DA OFFICE | \$60.01 |
| | | | | GENERAL FUND | \$144.02 |
| | | | | LAPA | \$6.00 |
| | | | | LOS ANGELES PD | \$390.06 |
| 06-1202 | | \$2,185.66 | 6/16/2008 | DA OFFICE | \$218.56 |
| | | | | GENERAL FUND | \$524.56 |
| | | | | LAPA | \$21.86 |
| | | | | LOS ANGELES PD | \$1,420.68 |
| 06-1209 | | \$3,202.16 | 12/16/2008 | DA OFFICE | \$320.22 |
| | | | | GENERAL FUND | \$768.52 |
| | | | | HAWTHORNE PD | \$2,081.40 |
| | | | | LAPA | \$32.02 |
| 06-1212 | | \$1,295.89 | 9/8/2008 | DA OFFICE | \$129.59 |
| | | | | GENERAL FUND | \$311.01 |
| | | | | LAPA | \$12.96 |
| | | | | UC LOS ANGELES PD | \$842.33 |
| 06-1215 | | \$1,211.73 | 10/22/2008 | DA OFFICE | \$121.17 |
| | | | | GENERAL FUND | \$290.82 |
| | | | | LAPA | \$12.12 |
| | | | | LOS ANGELES PD | \$787.62 |
| 06-1219 | | \$2,364.35 | 12/16/2008 | DA OFFICE | \$236.44 |
| | | | | GENERAL FUND | \$567.44 |
| | | | | LAPA | \$23.64 |
| | | | | LOS ANGELES CO SO | \$1,536.83 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|---|---|
| 06-1220 | | \$723.79 | 8/1/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$72.38 \$173.71 \$7.24 \$470.46 |
| 06-1225 | | \$1,300.63 | 4/11/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$130.07 \$312.15 \$13.01 \$845.40 |
| 06-1228 | LA053950 | \$1,015.66 | 1/4/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$101.57 \$243.75 \$10.16 \$660.18 |
| 06-1229 | | \$611.92 | 10/2/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$61.19 \$146.86 \$6.12 \$397.75 |
| 06-1230 | | \$3,266.72 | 8/1/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$326.67 \$784.01 \$32.67 \$2,123.37 |
| 06-1231 | | \$1,348.69 | 10/22/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$134.86 \$323.69 \$13.49 \$876.65 |
| 06-1232 | VA096098 | \$1,328.34 | 11/19/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$132.83 \$318.80 \$13.28 \$863.43 |
| 06-1233 | | \$1,737.33 | 10/2/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$173.72 \$416.96 \$17.38 \$1,129.27 |
| 06-1239 | | \$6,126.48 | 10/22/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$612.65 \$1,470.36 \$61.26 \$3,982.21 |
| 06-1240 | | \$6,118.69 | 10/22/2008 | DA OFFICE | \$611.86 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|---|---|
| 06-1243 | | \$3,395.92 | 12/16/2008 | GENERAL FUND LA IMPACT - GROUP 1 LAPA | \$1,468.48 \$3,977.16 \$61.19 |
| 06-1248 | | \$20,415.96 | 12/16/2008 | DA OFFICE DOWNEY PD GENERAL FUND LAPA | \$339.60 \$2,207.34 \$815.02 \$33.96 |
| 06-1256 | | \$1,640.30 | 10/2/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES CO SO | \$2,041.59 \$4,899.83 \$204.16 \$13,270.38 |
| 06-1274 | | \$3,625.83 | 10/2/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$164.03 \$393.67 \$16.40 \$1,066.20 |
| 06-1285 | | \$566.13 | 12/16/2008 | DA OFFICE GENERAL FUND LAPA MONROVIA PD | \$362.58 \$870.20 \$36.26 \$2,356.79 |
| 06-1293 | | \$831.81 | 11/19/2008 | BURBANK AIRPORT POLICE DA OFFICE GENERAL FUND LAPA | \$540.68 \$83.18 \$199.63 \$8.32 |
| 06-1295 | | \$3,850.65 | 10/2/2008 | DA OFFICE GENERAL FUND LAPA LONG BEACH PD | \$385.07 \$924.15 \$38.51 \$2,502.92 |
| 06-1306 | BA313323 | \$10,464.70 | 12/16/2008 | DA OFFICE GENERAL FUND LAPA TORRANCE PD | \$1,046.47 \$2,511.53 \$104.65 \$6,802.05 |
| 06-1307 | LA052341 | \$13,613.54 | 5/20/2008 | BURBANK AIRPORT POLICE DA OFFICE GENERAL FUND | \$8,848.80 \$1,361.35 \$3,267.25 |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|-------------------|------------------|
| 06-1314 | | \$4,608.86 | 7/18/2008 | LAPA | \$136.14 |
| | | | | DA OFFICE | \$460.89 |
| | | | | GENERAL FUND | \$1,106.12 |
| | | | | LAPA | \$46.09 |
| | | | | MONTEBELLO PD | \$2,995.76 |
| 06-1324 | | \$5,193.16 | 12/16/2008 | DA OFFICE | \$519.32 |
| | | | | GENERAL FUND | \$1,246.36 |
| | | | | LAPA | \$51.93 |
| | | | | LOS ANGELES CO SO | \$3,375.55 |
| 06-1326 | PA057616 | \$1,508.03 | 6/16/2008 | DA OFFICE | \$150.79 |
| | | | | GENERAL FUND | \$361.93 |
| | | | | LAPA | \$15.08 |
| | | | | LOS ANGELES PD | \$980.23 |
| 06-1332 | BA314184 | \$542.29 | 4/11/2008 | DA OFFICE | \$54.23 |
| | | | | GENERAL FUND | \$130.15 |
| | | | | LAPA | \$5.42 |
| | | | | LOS ANGELES PD | \$352.49 |
| 06-1351 | | \$569.52 | 12/16/2008 | DA OFFICE | \$56.95 |
| | | | | GENERAL FUND | \$136.69 |
| | | | | LAPA | \$5.69 |
| | | | | LOS ANGELES PD | \$370.19 |
| 06-1352 | | \$995.16 | 10/2/2008 | DA OFFICE | \$99.51 |
| | | | | GENERAL FUND | \$238.84 |
| | | | | LAPA | \$9.95 |
| | | | | LOS ANGELES PD | \$646.86 |
| 06-1356 | | \$11,943.83 | 4/11/2008 | DA OFFICE | \$1,194.38 |
| | | | | GARDENA PD | \$7,763.49 |
| | | | | GENERAL FUND | \$2,866.52 |
| | | | | LAPA | \$119.44 |
| 06-1361 | | \$1,214.27 | 8/1/2008 | COVINA PD | \$789.27 |
| | | | | DA OFFICE | \$121.43 |
| | | | | GENERAL FUND | \$291.42 |
| | | | | LAPA | \$12.15 |
| 06-1364 | | \$21,399.76 | 10/22/2008 | DA OFFICE | \$2,139.98 |
| | | | | GENERAL FUND | \$5,135.94 |
| | | | | LAPA | \$214.00 |
| | | | | LOS ANGELES PD | \$13,909.84 |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|---|--|
| 06-1367 | | \$1,221.29 | 10/2/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$122.13 \$293.11 \$12.21 \$793.84 |
| 06-1371 | BS106831 | \$13,331.35 | 4/1/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$1,333.13 \$3,199.52 \$133.32 \$8,665.38 |
| 06-1373 | TA087970 | \$3,054.47 | 8/19/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$305.46 \$733.07 \$30.54 \$1,985.40 |
| 06-1378 | | \$1,441.49 | 9/17/2008 | DA OFFICE GENERAL FUND LAPA PASADENA PD | \$144.14 \$345.96 \$14.42 \$936.97 |
| 06-1379 | | \$1,105.95 | 12/16/2008 | DA OFFICE GENERAL FUND LAPA PASADENA PD | \$110.59 \$265.43 \$11.06 \$718.87 |
| 06-1382 | GA067734 | \$8,625.95 | 4/1/2008 | DA OFFICE GENERAL FUND GLENDALE PD LAPA | \$862.58 \$2,070.23 \$5,606.88 \$86.26 |
| 07-0002 | | \$502.38 | 11/19/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$50.25 \$120.57 \$5.02 \$326.54 |
| 07-0003 | | \$3,324.18 | 3/18/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$332.41 \$797.80 \$33.25 \$2,160.72 |
| 07-0007 | | \$1,376.01 | 4/11/2008 | CHP-SOUTHERN DIV DA OFFICE GENERAL FUND LAPA | \$894.41 \$137.60 \$330.24 \$13.76 |
| 07-0014 | BA314652 | \$2,087.80 | 7/3/2008 | DA OFFICE | \$208.78 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|---|---|
| 07-0040 | | \$1,035.09 | 2/11/2008 | GENERAL FUND LAPA LOS ANGELES PD | \$501.07 \$20.88 \$1,357.07 |
| 07-0044 | GA068207 | \$1,159.79 | 3/10/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$103.50 \$248.42 \$10.35 \$672.82 |
| 07-0047 | GA065533 | \$1,594.73 | 4/24/2008 | ALHAMBRA PD DA OFFICE GENERAL FUND LAPA | \$753.87 \$115.97 \$278.35 \$11.60 |
| 07-0049 | | \$767.08 | 10/2/2008 | DA OFFICE GENERAL FUND LAPA SAN MARINO PD | \$159.47 \$382.73 \$15.95 \$1,036.58 |
| 07-0051 | | \$4,252.63 | 4/24/2008 | DA OFFICE GENERAL FUND LAPA SAN BERNARDINO CO SO | \$425.27 \$1,020.63 \$42.52 \$2,764.21 |
| 07-0052 | | \$19,199.85 | 4/24/2008 | DA OFFICE GENERAL FUND LAPA SAN BERNARDINO CO SO | \$1,919.98 \$4,607.96 \$192.00 \$12,479.91 |
| 07-0053 | | \$11,726.56 | 9/8/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES CO SO | \$1,172.65 \$2,814.37 \$117.27 \$7,622.27 |
| 07-0054 | | \$4,311.73 | 6/2/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES CO SO | \$431.17 \$1,034.81 \$43.12 \$2,802.63 |
| 07-0059 | | \$1,386.43 | 9/8/2008 | DA OFFICE GENERAL FUND LAPA | \$138.64 \$332.74 \$13.87 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|--|---|
| 07-0062 | | \$16,572.69 | 12/16/2008 | LOS ANGELES PD DA OFFICE GENERAL FUND LAPA LOS ANGELES CO SO | \$901.18 \$1,657.27 \$3,977.45 \$165.72 \$10,772.25 |
| 07-0071 | SA062714 | \$1,533.30 | 9/8/2008 | CULVER CITY PD DA OFFICE GENERAL FUND LAPA | \$996.65 \$153.33 \$367.99 \$15.33 |
| 07-0074 | | \$5,850.20 | 8/19/2008 | DA OFFICE GARDENA PD GENERAL FUND LAPA | \$585.02 \$3,802.63 \$1,404.05 \$58.50 |
| 07-0076 | VA098502 | \$11,271.42 | 10/2/2008 | DA OFFICE DOWNEY PD GENERAL FUND LAPA | \$1,127.14 \$7,326.42 \$2,705.15 \$112.71 |
| 07-0093 | | \$2,045.93 | 9/8/2008 | DA OFFICE GENERAL FUND LAPA TORRANCE PD | \$204.59 \$491.02 \$20.46 \$1,329.86 |
| 07-0095 | | \$1,075.63 | 3/10/2008 | DA OFFICE DOWNEY PD GENERAL FUND LAPA | \$107.55 \$699.17 \$258.15 \$10.76 |
| 07-0098 | | \$8,195.75 | 8/19/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$819.58 \$1,966.97 \$81.96 \$5,327.24 |
| 07-0099 | | \$2,126.26 | 2/11/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$212.63 \$510.30 \$21.26 \$1,382.07 |
| 07-0100 | | \$1,516.96 | 3/10/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$151.69 \$364.07 \$15.17 \$986.03 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|--|---|
| 07-0103 | | \$700.67 | 6/2/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$70.06 \$168.16 \$7.01 \$455.44 |
| 07-0106 | | \$892.89 | 3/10/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$89.29 \$214.29 \$8.93 \$580.38 |
| 07-0112 | | \$844.01 | 3/10/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$84.40 \$202.56 \$8.44 \$548.61 |
| 07-0113 | | \$2,219.03 | 10/22/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$221.90 \$532.57 \$22.19 \$1,442.37 |
| 07-0115 | BA311193 | \$526.21 | 4/11/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$52.62 \$126.29 \$5.26 \$342.04 |
| 07-0116 | | \$17,243.57 | 5/20/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES CO SO | \$1,724.36 \$4,138.46 \$172.43 \$11,208.32 |
| 07-0121 | BS107311 | \$19,697.80 | 2/11/2008 | DA OFFICE GENERAL FUND HAWTHORNE PD LAPA | \$1,969.78 \$4,727.47 \$12,803.57 \$196.98 |
| 07-0122 | | \$6,471.12 | 9/8/2008 | CHP-SOUTHERN DIV DA OFFICE GENERAL FUND LAPA | \$4,206.23 \$647.11 \$1,553.06 \$64.72 |
| 07-0124 | | \$1,070.49 | 3/10/2008 | DA OFFICE GENERAL FUND LAPA PASADENA PD | \$107.05 \$256.91 \$10.71 \$695.82 |
| 07-0125 | GA068586 | \$11,857.97 | 9/17/2008 | DA OFFICE | \$1,185.81 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|---------------------|------------------|
| | | | | GENERAL FUND | \$2,845.91 |
| | | | | LAPA | \$118.58 |
| | | | | ORANGE CO SO | \$7,707.67 |
| 07-0133 | | \$507.92 | 12/16/2008 | | |
| | | | | DA OFFICE | \$50.79 |
| | | | | GENERAL FUND | \$121.90 |
| | | | | LAPA | \$5.08 |
| | | | | LOS ANGELES PD | \$330.15 |
| 07-0134 | | \$686.24 | 9/8/2008 | | |
| | | | | DA OFFICE | \$68.62 |
| | | | | GENERAL FUND | \$164.70 |
| | | | | LAPA | \$6.86 |
| | | | | LOS ANGELES PD | \$446.06 |
| 07-0140 | | \$1,000.16 | 9/8/2008 | | |
| | | | | DA OFFICE | \$100.01 |
| | | | | GENERAL FUND | \$240.04 |
| | | | | LAPA | \$10.00 |
| | | | | LOS ANGELES PD | \$650.11 |
| 07-0141 | | \$1,118.16 | 8/1/2008 | | |
| | | | | DA OFFICE | \$111.81 |
| | | | | GENERAL FUND | \$268.36 |
| | | | | LAPA | \$11.18 |
| | | | | LOS ANGELES PD | \$726.81 |
| 07-0142 | BA316695 | \$1,311.94 | 9/8/2008 | | |
| | | | | DA OFFICE | \$131.19 |
| | | | | GENERAL FUND | \$314.86 |
| | | | | LAPA | \$13.12 |
| | | | | LOS ANGELES PD | \$852.77 |
| 07-0143 | | \$3,025.30 | 11/19/2008 | | |
| | | | | DA OFFICE | \$302.54 |
| | | | | GENERAL FUND | \$726.07 |
| | | | | LA IMPACT - GROUP 1 | \$1,966.44 |
| | | | | LAPA | \$30.25 |
| 07-0146 | | \$1,257.67 | 9/8/2008 | | |
| | | | | DA OFFICE | \$125.76 |
| | | | | GENERAL FUND | \$301.84 |
| | | | | LAPA | \$12.58 |
| | | | | LOS ANGELES PD | \$817.49 |
| 07-0148 | | \$537.64 | 12/16/2008 | | |
| | | | | DA OFFICE | \$53.76 |
| | | | | GENERAL FUND | \$129.03 |
| | | | | LAPA | \$5.38 |
| | | | | LOS ANGELES PD | \$349.47 |
| 07-0149 | | \$8,687.30 | 2/11/2008 | | |
| | | | | DA OFFICE | \$868.74 |
| | | | | GENERAL FUND | \$2,084.95 |
| | | | | LAPA | \$86.87 |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|---------------------|------------------|
| 07-0151 | | \$8,074.19 | 12/16/2008 | LOS ANGELES PD | \$5,646.74 |
| | | | | DA OFFICE | \$807.41 |
| | | | | GENERAL FUND | \$1,937.81 |
| | | | | LAPA | \$80.74 |
| | | | | LOS ANGELES CO SO | \$5,248.23 |
| 07-0153 | | \$535.75 | 9/8/2008 | DA OFFICE | \$53.56 |
| | | | | GENERAL FUND | \$128.58 |
| | | | | LAPA | \$5.36 |
| | | | | LOS ANGELES PD | \$348.25 |
| 07-0154 | | \$2,071.67 | 9/8/2008 | DA OFFICE | \$207.16 |
| | | | | GENERAL FUND | \$497.20 |
| | | | | LAPA | \$20.72 |
| | | | | LOS ANGELES CO SO | \$1,346.59 |
| 07-0157 | | \$500.44 | 9/8/2008 | DA OFFICE | \$50.05 |
| | | | | GENERAL FUND | \$120.11 |
| | | | | LAPA | \$5.00 |
| | | | | LOS ANGELES PD | \$325.28 |
| 07-0158 | | \$1,812.02 | 9/8/2008 | DA OFFICE | \$181.20 |
| | | | | GENERAL FUND | \$434.88 |
| | | | | LAPA | \$18.12 |
| | | | | REDONDO BEACH PD | \$1,177.82 |
| 07-0160 | | \$5,949.80 | 9/17/2008 | DA OFFICE | \$594.98 |
| | | | | GENERAL FUND | \$1,427.95 |
| | | | | LAPA | \$59.50 |
| | | | | PASADENA PD | \$3,867.37 |
| 07-0168 | | \$978.36 | 4/11/2008 | DA OFFICE | \$97.83 |
| | | | | GENERAL FUND | \$234.80 |
| | | | | LA IMPACT - GROUP 1 | \$635.94 |
| | | | | LAPA | \$9.79 |
| 07-0172 | | \$3,801.60 | 6/2/2008 | DA OFFICE | \$380.16 |
| | | | | GENERAL FUND | \$912.38 |
| | | | | LAPA | \$38.02 |
| | | | | LOS ANGELES PD | \$2,471.04 |
| 07-0174 | LA054898 | \$3,265.20 | 6/16/2008 | DA OFFICE | \$326.53 |
| | | | | GENERAL FUND | \$783.64 |
| | | | | LAPA | \$32.66 |
| | | | | LOS ANGELES PD | \$2,122.37 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|--|--|
| 07-0176 | | \$7,547.51 | 3/10/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES CO SO | \$754.74 \$1,811.40 \$75.48 \$4,905.89 |
| 07-0178 | | \$802.94 | 9/8/2008 | DA OFFICE GENERAL FUND LAPA MONTEBELLO PD | \$80.30 \$192.70 \$8.03 \$521.91 |
| 07-0182 | | \$3,593.29 | 3/10/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES CO SO | \$359.33 \$862.39 \$35.93 \$2,335.64 |
| 07-0184 | | \$591.74 | 12/16/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$59.17 \$142.02 \$5.92 \$384.63 |
| 07-0185 | | \$1,220.88 | 6/2/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$122.09 \$293.01 \$12.21 \$793.57 |
| 07-0186 | | \$4,929.65 | 9/8/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$492.97 \$1,183.11 \$49.30 \$3,204.27 |
| 07-0189 | | \$1,144.79 | 6/2/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$114.48 \$274.75 \$11.45 \$744.11 |
| 07-0192 | | \$3,132.33 | 12/16/2008 | DA OFFICE GENERAL FUND GLENDALE PD LAPA | \$313.23 \$751.76 \$2,036.01 \$31.33 |
| 07-0193 | BS110365 | \$41,773.73 | 3/18/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$4,177.38 \$10,025.69 \$417.74 \$27,152.92 |
| 07-0197 | | \$3,692.75 | 12/16/2008 | DA OFFICE | \$369.28 |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|--|--|
| 07-0203 | | \$594.37 | 9/17/2008 | GENERAL FUND GLENDALE PD LAPA | \$886.26 \$2,400.28 \$36.93 |
| 07-0204 | LA054919 | \$1,804.53 | 3/10/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$59.42 \$142.65 \$5.95 \$386.35 |
| 07-0205 | | \$1,282.55 | 3/10/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$180.46 \$433.08 \$18.05 \$1,172.94 |
| 07-0207 | | \$1,099.44 | 6/2/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES CO SO | \$128.25 \$307.81 \$12.83 \$833.66 |
| 07-0208 | BA317254 | \$1,022.03 | 10/2/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$109.94 \$263.86 \$11.00 \$714.64 |
| 07-0210 | | \$5,855.82 | 6/2/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$245.29 \$1,405.39 \$58.56 \$3,806.29 |
| 07-0213 | BS109938 | \$42,868.28 | 7/18/2008 | DA OFFICE GENERAL FUND LAPA REDONDO BEACH PD | \$664.31 \$4,286.83 \$10,288.38 \$27,864.38 |
| 07-0216 | | \$914.42 | 9/8/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$91.44 \$219.46 \$9.15 \$594.37 |
| 07-0219 | BA318097 | \$298.70 | 7/18/2008 | DA OFFICE GENERAL FUND LAPA | \$29.88 \$71.69 \$2.98 |



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| | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|---------|---------------|------------------|----------------|-------------------|------------------|
| 07-0221 | PA058669 | \$1,181.13 | 11/19/2008 | LOS ANGELES PD | \$194.15 |
| | | | | DA OFFICE | \$118.12 |
| | | | | GENERAL FUND | \$283.47 |
| | | | | LAPA | \$11.81 |
| | | | | LOS ANGELES PD | \$767.73 |
| 07-0227 | YA067362 | \$6,117.26 | 6/2/2008 | DA OFFICE | \$611.72 |
| | | | | GENERAL FUND | \$1,468.14 |
| | | | | INGLEWOOD PD | \$3,976.23 |
| | | | | LAPA | \$61.17 |
| | | | | LOS ANGELES CO SO | \$5,561.80 |
| 07-0230 | | \$8,556.61 | 3/10/2008 | DA OFFICE | \$855.66 |
| | | | | GENERAL FUND | \$2,053.58 |
| | | | | LAPA | \$85.57 |
| | | | | LOS ANGELES CO SO | \$5,561.80 |
| | | | | | |
| 07-0232 | | \$22,450.75 | 3/10/2008 | DA OFFICE | \$2,245.07 |
| | | | | GENERAL FUND | \$5,388.18 |
| | | | | LAPA | \$224.51 |
| | | | | LOS ANGELES CO SO | \$14,592.99 |
| | | | | | |
| 07-0233 | | \$3,699.90 | 2/11/2008 | DA OFFICE | \$369.99 |
| | | | | GENERAL FUND | \$887.97 |
| | | | | LAPA | \$37.00 |
| | | | | LOS ANGELES CO SO | \$2,404.94 |
| | | | | | |
| 07-0235 | LA055061 | \$2,322.39 | 6/2/2008 | DA OFFICE | \$232.23 |
| | | | | GENERAL FUND | \$557.37 |
| | | | | LAPA | \$23.23 |
| | | | | LOS ANGELES PD | \$1,509.56 |
| | | | | | |
| 07-0236 | | \$653.93 | 8/19/2008 | DA OFFICE | \$65.39 |
| | | | | GENERAL FUND | \$156.94 |
| | | | | LAPA | \$6.54 |
| | | | | LOS ANGELES PD | \$425.06 |
| | | | | | |
| 07-0237 | | \$685.56 | 11/21/2008 | DA OFFICE | \$68.56 |
| | | | | GENERAL FUND | \$164.54 |
| | | | | LAPA | \$6.85 |
| | | | | LOS ANGELES PD | \$445.61 |
| | | | | | |
| 07-0238 | | \$602.56 | 11/19/2008 | DA OFFICE | \$60.27 |
| | | | | GENERAL FUND | \$144.61 |
| | | | | LAPA | \$6.02 |
| | | | | LOS ANGELES PD | \$391.66 |
| | | | | | |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|--|---|
| 07-0241 | | \$962.82 | 3/10/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$96.28 \$231.07 \$9.63 \$625.84 |
| 07-0244 | | \$7,720.91 | 6/2/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$772.08 \$1,853.02 \$77.21 \$5,018.60 |
| 07-0245 | | \$827.23 | 3/10/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$82.72 \$198.53 \$8.28 \$537.70 |
| 07-0246 | | \$569.05 | 9/8/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$56.91 \$136.57 \$5.69 \$369.88 |
| 07-0247 | SA063253 | \$991.08 | 11/21/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$99.11 \$237.86 \$9.91 \$644.20 |
| 07-0250 | SA062127 | \$1,479.75 | 3/10/2008 | DA OFFICE GENERAL FUND LAPA SANTA MONICA PD | \$147.97 \$355.14 \$14.80 \$961.84 |
| 07-0253 | | \$3,009.93 | 9/8/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$300.99 \$722.38 \$30.10 \$1,956.46 |
| 07-0254 | | \$2,311.47 | 6/2/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$231.15 \$554.75 \$23.12 \$1,502.45 |
| 07-0255 | | \$550.77 | 8/1/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$55.08 \$132.18 \$5.51 \$358.00 |
| 07-0263 | | \$5,027.77 | 3/10/2008 | DA OFFICE | \$502.78 |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|--|---|
| 07-0264 | | \$796.65 | 3/10/2008 | GENERAL FUND LAPA LOS ANGELES CO SO | \$1,206.66 \$50.28 \$3,268.05 |
| 07-0267 | | \$10,604.56 | 9/17/2008 | DA OFFICE GENERAL FUND LA IMPACT - GROUP 1 LAPA | \$79.65 \$191.20 \$7.97 \$517.83 |
| 07-0269 | | \$5,952.28 | 10/2/2008 | DA OFFICE GENERAL FUND HAWTHORNE PD LAPA | \$1,060.46 \$2,545.09 \$6,892.96 \$106.05 |
| 07-0273 | NA073658 | \$5,466.39 | 7/18/2008 | DA OFFICE GENERAL FUND LAPA LONG BEACH PD | \$595.23 \$1,428.54 \$3,868.98 \$59.53 |
| 07-0274 | BA319114 | \$3,924.49 | 9/8/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES CO SO | \$546.65 \$1,311.93 \$54.66 \$3,553.15 |
| 07-0277 | BA309584 | \$3,784.65 | 9/8/2008 | DA OFFICE GENERAL FUND LA IMPACT - GROUP 1 LAPA | \$392.46 \$941.87 \$39.25 \$2,550.91 |
| 07-0282 | BS108114 | \$754,883.75 | 2/11/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES CO SO | \$378.46 \$908.32 \$2,460.02 \$37.85 |
| 07-0286 | | \$453.96 | 9/8/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$181,172.10 \$7,548.84 \$490,674.40 \$45.39 \$108.95 \$4.54 \$295.08 |
| 07-0291 | | \$1,870.24 | 6/2/2008 | DA OFFICE GENERAL FUND LAPA | \$187.02 \$448.86 \$18.70 |



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|--------------|---------------|------------------|----------------|----------------|------------------|
| 07-0294 | | \$7,325.78 | 11/21/2008 | LOS ANGELES PD | \$1,215.66 |
| | | | | DA OFFICE | \$732.57 |
| | | | | GENERAL FUND | \$1,758.19 |
| | | | | LAPA | \$73.26 |
| | | | | LOS ANGELES PD | \$4,761.76 |
| 07-0295 | TA089343 | \$4,895.50 | 10/2/2008 | DA OFFICE | \$489.56 |
| | | | | GENERAL FUND | \$1,174.92 |
| | | | | LAPA | \$48.95 |
| | | | | LOS ANGELES PD | \$3,182.07 |
| 07-0300 | | \$14,099.43 | 6/25/2008 | DA OFFICE | \$1,409.94 |
| | | | | GENERAL FUND | \$3,383.86 |
| | | | | LAPA | \$141.00 |
| | | | | LOS ANGELES PD | \$9,164.63 |
| 07-0301 | | \$1,645.94 | 8/1/2008 | DA OFFICE | \$164.60 |
| | | | | GENERAL FUND | \$395.02 |
| | | | | LAPA | \$16.46 |
| | | | | LOS ANGELES PD | \$1,069.86 |
| 07-0303 | | \$7,888.92 | 6/25/2008 | DA OFFICE | \$788.89 |
| | | | | GENERAL FUND | \$1,893.34 |
| | | | | LAPA | \$78.89 |
| | | | | LOS ANGELES PD | \$5,127.80 |
| 07-0304 | | \$4,528.20 | 11/21/2008 | DA OFFICE | \$452.82 |
| | | | | GENERAL FUND | \$1,086.77 |
| | | | | LAPA | \$45.28 |
| | | | | LOS ANGELES PD | \$2,943.33 |
| 07-0306 | | \$9,508.65 | 10/22/2008 | DA OFFICE | \$950.87 |
| | | | | GENERAL FUND | \$2,282.07 |
| | | | | LAPA | \$95.09 |
| | | | | LONG BEACH PD | \$6,180.62 |
| 07-0307 | | \$1,324.39 | 9/8/2008 | DA OFFICE | \$132.43 |
| | | | | GENERAL FUND | \$317.85 |
| | | | | LAPA | \$13.25 |
| | | | | LONG BEACH PD | \$860.86 |
| 07-0308 | VA099956 | \$1,224.92 | 10/22/2008 | DA OFFICE | \$122.49 |
| | | | | GENERAL FUND | \$293.98 |
| | | | | LAPA | \$12.25 |
| | | | | WHITTIER PD | \$796.20 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|---|--|
| 07-0309 | | \$12,957.10 | 8/19/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$1,295.72 \$3,109.70 \$129.57 \$8,422.11 |
| 07-0311 | | \$651.43 | 11/19/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$65.15 \$156.34 \$6.51 \$423.43 |
| 07-0314 | | \$1,091.06 | 8/19/2008 | DA OFFICE GENERAL FUND LAPA SOUTH GATE PD | \$109.10 \$261.85 \$10.91 \$709.20 |
| 07-0316 | | \$1,489.44 | 6/2/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$148.94 \$357.46 \$14.90 \$968.14 |
| 07-0317 | | \$2,964.13 | 8/1/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$296.41 \$711.39 \$29.64 \$1,926.69 |
| 07-0319 | | \$828.86 | 8/19/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$82.89 \$198.92 \$8.29 \$538.76 |
| 07-0320 | PA058786 | \$2,266.71 | 4/24/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$226.66 \$544.01 \$22.67 \$1,473.37 |
| 07-0324 | | \$14,847.69 | 9/8/2008 | ALHAMBRA PD DA OFFICE GENERAL FUND LAPA | \$9,651.00 \$1,484.76 \$3,563.45 \$148.48 |
| 07-0330 | | \$2,725.02 | 6/2/2008 | DA OFFICE DA OFFICE GENERAL FUND LAPA | \$272.51 \$1,771.26 \$654.00 \$27.25 |
| 07-0331 | | \$5,178.20 | 11/19/2008 | DA OFFICE | \$517.82 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|--|--|
| 07-0332 | | \$16,210.70 | 11/19/2008 | GENERAL FUND LAPA POMONA PD | \$1,242.77 \$51.78 \$3,365.83 |
| 07-0334 | BS110366 | \$49,963.49 | 5/20/2008 | DA OFFICE GENERAL FUND LAPA TORRANCE PD | \$1,621.07 \$3,890.57 \$162.11 \$10,536.95 |
| 07-0337 | | \$896.85 | 9/8/2008 | CULVER CITY PD DA OFFICE GENERAL FUND LAPA | \$32,476.27 \$4,996.35 \$11,991.24 \$499.63 |
| 07-0339 | LA055164 | \$246.12 | 11/19/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$89.68 \$215.25 \$8.97 \$582.95 |
| 07-0340 | | \$2,780.04 | 8/19/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$24.62 \$59.06 \$2.47 \$159.97 |
| 07-0341 | | \$1,214.85 | 11/19/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$278.01 \$667.21 \$27.80 \$1,807.02 |
| 07-0344 | | \$2,255.23 | 4/28/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$121.49 \$291.56 \$12.15 \$789.65 |
| 07-0348 | | \$4,189.04 | 8/19/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES CO SO | \$225.53 \$541.25 \$22.56 \$1,465.89 |
| 07-0349 | BS108360 | \$61,949.65 | 6/16/2008 | DA OFFICE GENERAL FUND LAPA | \$418.90 \$1,005.37 \$41.89 \$2,722.88 |
| | | | | | \$6,194.96 \$14,867.92 \$619.50 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|----------------|------------------|
| 07-0350 | | \$2,546.44 | 6/2/2008 | LOS ANGELES PD | \$40,267.27 |
| | | | | DA OFFICE | \$254.65 |
| | | | | GENERAL FUND | \$611.14 |
| | | | | LAPA | \$25.46 |
| | | | | LOS ANGELES PD | \$1,655.19 |
| 07-0352 | | \$1,784.79 | 2/11/2008 | DA OFFICE | \$178.47 |
| | | | | GENERAL FUND | \$428.35 |
| | | | | LAPA | \$17.85 |
| | | | | LOS ANGELES PD | \$1,160.12 |
| 07-0354 | NA072146 | \$1,833.41 | 7/3/2008 | DA OFFICE | \$183.34 |
| | | | | GENERAL FUND | \$440.02 |
| | | | | LAPA | \$18.33 |
| | | | | LONG BEACH PD | \$1,191.72 |
| 07-0357 | | \$2,065.65 | 11/19/2008 | DA OFFICE | \$206.56 |
| | | | | GENERAL FUND | \$495.76 |
| | | | | LAPA | \$20.66 |
| | | | | MAYWOOD PD | \$1,342.67 |
| 07-0358 | | \$5,876.15 | 9/17/2008 | DA OFFICE | \$587.61 |
| | | | | GENERAL FUND | \$1,410.28 |
| | | | | LAPA | \$58.76 |
| | | | | MAYWOOD PD | \$3,819.50 |
| 07-0359 | BS112169 | \$27,250.90 | 3/18/2008 | DA OFFICE | \$2,725.08 |
| | | | | GENERAL FUND | \$6,540.22 |
| | | | | LAPA | \$272.51 |
| | | | | PLACENTIA PD | \$17,713.09 |
| 07-0360 | | \$2,631.74 | 6/2/2008 | DA OFFICE | \$263.18 |
| | | | | GENERAL FUND | \$631.62 |
| | | | | LAPA | \$26.31 |
| | | | | PLACENTIA PD | \$1,710.63 |
| 07-0364 | | \$1,745.20 | 6/2/2008 | DA OFFICE | \$174.52 |
| | | | | GENERAL FUND | \$418.85 |
| | | | | LAPA | \$17.45 |
| | | | | LOS ANGELES PD | \$1,134.38 |
| 07-0365 | | \$1,278.20 | 9/8/2008 | DA OFFICE | \$127.82 |
| | | | | GENERAL FUND | \$306.77 |
| | | | | LAPA | \$12.78 |
| | | | | LOS ANGELES PD | \$830.83 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|---|---|
| 07-0366 | | \$15,102.70 | 6/2/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$1,510.26 \$3,624.65 \$151.03 \$9,816.76 |
| 07-0367 | | \$923.74 | 8/19/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$92.36 \$221.70 \$9.24 \$600.44 |
| 07-0368 | | \$1,074.06 | 6/16/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$107.41 \$257.77 \$10.74 \$698.14 |
| 07-0369 | | \$3,086.21 | 6/2/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$308.61 \$740.69 \$30.87 \$2,006.04 |
| 07-0370 | LA053844 | \$1,419.22 | 2/11/2008 | BURBANK PD DA OFFICE GENERAL FUND LAPA | \$922.49 \$141.93 \$340.61 \$14.19 |
| 07-0371 | | \$10,623.91 | 6/2/2008 | BURBANK PD DA OFFICE GENERAL FUND LAPA | \$6,905.55 \$1,062.38 \$2,549.74 \$106.24 |
| 07-0372 | | \$2,924.77 | 6/2/2008 | BURBANK PD DA OFFICE GENERAL FUND LAPA | \$1,901.10 \$292.48 \$701.95 \$29.24 |
| 07-0373 | | \$22,331.77 | 6/2/2008 | BURBANK PD DA OFFICE GENERAL FUND LAPA | \$14,515.65 \$2,233.18 \$5,359.62 \$223.32 |
| 07-0374 | | \$18,146.12 | 9/8/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$1,814.62 \$4,355.07 \$181.46 \$11,794.97 |
| 07-0377 | | \$1,285.94 | 5/20/2008 | BURBANK PD | \$835.86 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|---|--|
| 07-0381 | | \$820.32 | 12/16/2008 | DA OFFICE GENERAL FUND LAPA | \$128.60 \$308.62 \$12.86 |
| 07-0382 | | \$582.58 | 11/19/2008 | CULVER CITY PD DA OFFICE GENERAL FUND LAPA | \$533.21 \$82.03 \$196.88 \$8.20 |
| 07-0384 | | \$3,146.19 | 11/19/2008 | BURBANK PD DA OFFICE GENERAL FUND LAPA | \$2,045.02 \$314.62 \$755.09 \$31.46 |
| 07-0385 | BA319666 | \$1,319.54 | 11/19/2008 | DA OFFICE GENERAL FUND LAPA SOUTH GATE PD | \$131.95 \$316.69 \$13.20 \$857.70 |
| 07-0386 | | \$77,971.57 | 1/4/2008 | DA OFFICE GENERAL FUND LAPA MAYWOOD PD | \$7,797.15 \$18,713.18 \$779.72 \$50,681.52 |
| 07-0387 | | \$2,099.80 | 2/11/2008 | DA OFFICE GENERAL FUND LAPA SOUTH GATE PD | \$209.99 \$503.95 \$20.99 \$1,364.87 |
| 07-0388 | | \$1,070.73 | 8/19/2008 | DA OFFICE GENERAL FUND LAPA REDONDO BEACH PD | \$107.07 \$256.97 \$10.71 \$695.98 |
| 07-0389 | | \$6,861.01 | 9/8/2008 | DA OFFICE GENERAL FUND LAPA TORRANCE PD | \$686.10 \$1,646.64 \$68.61 \$4,459.66 |
| 07-0391 | | \$2,996.04 | 6/25/2008 | DA OFFICE GENERAL FUND LAPA | \$299.60 \$719.05 \$29.96 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|--|--|
| 07-0392 | BS108519 | \$82,950.20 | 3/18/2008 | LOS ANGELES PD DA OFFICE GENERAL FUND LAPA PASADENA PD | \$1,947.43 \$8,295.02 \$19,908.05 \$829.50 \$53,917.63 |
| 07-0394 | | \$593.77 | 6/2/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$59.38 \$142.50 \$5.94 \$385.95 |
| 07-0395 | | \$597.11 | 10/22/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$59.72 \$143.30 \$5.97 \$388.12 |
| 07-0396 | | \$899.42 | 6/2/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$89.93 \$215.86 \$9.00 \$584.63 |
| 07-0400 | TA072600 | \$4,414.36 | 6/2/2008 | DA OFFICE GENERAL FUND LAPA SOUTH GATE PD | \$441.43 \$1,059.44 \$44.15 \$2,869.34 |
| 07-0410 | | \$790.26 | 6/2/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$79.03 \$189.66 \$7.90 \$513.67 |
| 07-0411 | | \$562.58 | 6/2/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$56.25 \$135.02 \$5.63 \$365.68 |
| 07-0412 | BA321250 | \$9,665.63 | 9/8/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$966.56 \$2,319.75 \$96.66 \$6,282.66 |
| 07-0413 | | \$11,851.76 | 8/19/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$1,185.18 \$2,844.42 \$118.52 \$7,703.64 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|---|--|
| 07-0415 | | \$705.99 | 8/19/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$70.59 \$169.44 \$7.06 \$458.90 |
| 07-0418 | | \$1,216.55 | 10/22/2008 | DA OFFICE GENERAL FUND LAPA REDONDO BEACH PD | \$121.65 \$291.97 \$12.17 \$790.76 |
| 07-0419 | BS108756 | \$196,769.94 | 1/4/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$19,676.95 \$47,224.79 \$1,967.70 \$127,900.50 |
| 07-0420 | | \$4,502.93 | 11/19/2008 | DA OFFICE GENERAL FUND LAPA WHITTIER PD | \$450.29 \$1,080.71 \$45.03 \$2,926.90 |
| 07-0421 | | \$9,382.16 | 7/18/2008 | DA OFFICE GENERAL FUND LAPA LONG BEACH PD | \$938.23 \$2,251.71 \$93.82 \$6,098.40 |
| 07-0423 | | \$4,302.08 | 11/21/2008 | DA OFFICE GENERAL FUND LAPA SANTA MONICA PD | \$430.20 \$1,032.50 \$43.02 \$2,796.36 |
| 07-0424 | | \$16,813.90 | 6/2/2008 | DA OFFICE GENERAL FUND HAWTHORNE PD LAPA | \$1,681.39 \$4,035.33 \$10,929.04 \$168.14 |
| 07-0427 | | \$929.32 | 11/19/2008 | DA OFFICE GENERAL FUND LAPA SANTA MONICA PD | \$92.93 \$223.04 \$9.29 \$604.06 |
| 07-0428 | KA078620 | \$3,174.70 | 4/28/2008 | DA OFFICE GENERAL FUND LAPA POMONA PD | \$317.47 \$761.93 \$31.75 \$2,063.55 |
| 07-0430 | | \$2,815.45 | 9/8/2008 | DA OFFICE | \$281.54 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|--|--|
| 07-0435 | | \$2,803.96 | 8/19/2008 | GENERAL FUND LAPA SAN BERNARDINO CO SO | \$675.71 \$28.16 \$1,830.04 |
| 07-0436 | PA059044 | \$2,298.64 | 12/16/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$280.39 \$672.95 \$28.04 \$1,822.58 |
| 07-0437 | | \$7,085.85 | 9/8/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES CO SO | \$229.87 \$551.67 \$22.99 \$1,494.11 |
| 07-0438 | | \$7,914.27 | 9/8/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES CO SO | \$708.58 \$1,700.61 \$70.86 \$4,605.80 |
| 07-0439 | | \$11,197.39 | 6/2/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES CO SO | \$791.43 \$1,899.42 \$79.14 \$5,144.28 |
| 07-0441 | | \$3,128.84 | 6/2/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$1,119.74 \$2,687.37 \$111.98 \$7,278.30 |
| 07-0442 | | \$5,088.27 | 8/19/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$312.89 \$750.92 \$31.29 \$2,033.74 |
| 07-0447 | | \$860.16 | 9/8/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$508.83 \$1,221.18 \$50.88 \$3,307.38 |
| 07-0449 | | \$834.96 | 6/2/2008 | DA OFFICE GENERAL FUND LAPA | \$86.02 \$206.44 \$8.60 \$559.10 |
| | | | | | \$83.49 \$200.39 \$8.35 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|-------------------|------------------|
| 07-0450 | | \$920.39 | 1/4/2008 | LOS ANGELES PD | \$542.73 |
| | | | | DA OFFICE | \$92.03 |
| | | | | GENERAL FUND | \$220.89 |
| | | | | LAPA | \$9.21 |
| | | | | LOS ANGELES PD | \$598.26 |
| 07-0451 | | \$1,354.77 | 6/2/2008 | DA OFFICE | \$135.47 |
| | | | | GENERAL FUND | \$325.14 |
| | | | | LAPA | \$13.55 |
| | | | | LOS ANGELES PD | \$880.61 |
| 07-0452 | | \$762.06 | 6/2/2008 | DA OFFICE | \$76.21 |
| | | | | GENERAL FUND | \$182.89 |
| | | | | LAPA | \$7.62 |
| | | | | LOS ANGELES PD | \$495.34 |
| 07-0453 | PA058986 | \$4,523.13 | 3/10/2008 | DA OFFICE | \$452.31 |
| | | | | GENERAL FUND | \$1,085.55 |
| | | | | LAPA | \$45.23 |
| | | | | LOS ANGELES PD | \$2,940.04 |
| 07-0456 | | \$5,895.80 | 8/19/2008 | DA OFFICE | \$589.57 |
| | | | | GENERAL FUND | \$1,414.99 |
| | | | | LAPA | \$58.96 |
| | | | | LONG BEACH PD | \$3,832.28 |
| 07-0458 | | \$8,049.04 | 6/2/2008 | DA OFFICE | \$804.91 |
| | | | | GENERAL FUND | \$1,931.77 |
| | | | | LAPA | \$80.49 |
| | | | | LONG BEACH PD | \$5,231.87 |
| 07-0460 | | \$5,814.32 | 6/2/2008 | DA OFFICE | \$581.43 |
| | | | | GENERAL FUND | \$1,395.44 |
| | | | | LAPA | \$58.14 |
| | | | | LOS ANGELES CO SO | \$3,779.31 |
| 07-0461 | GA069535 | \$3,012.51 | 1/28/2008 | DA OFFICE | \$301.24 |
| | | | | GENERAL FUND | \$723.00 |
| | | | | LAPA | \$30.13 |
| | | | | LOS ANGELES CO SO | \$1,958.14 |
| 07-0462 | | \$12,358.21 | 11/19/2008 | DA OFFICE | \$1,235.82 |
| | | | | GENERAL FUND | \$2,965.97 |
| | | | | LAPA | \$123.58 |
| | | | | LOS ANGELES CO SO | \$8,032.84 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|---|--|
| 07-0463 | | \$10,499.70 | 11/21/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$1,049.96 \$2,519.93 \$105.00 \$6,824.81 |
| 07-0464 | | \$594.81 | 6/2/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$59.48 \$142.75 \$5.95 \$386.63 |
| 07-0466 | | \$1,026.25 | 6/2/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$102.62 \$246.30 \$10.26 \$667.07 |
| 07-0467 | | \$677.98 | 6/2/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$67.80 \$162.71 \$6.78 \$440.69 |
| 07-0468 | BA319919 | \$650.65 | 6/16/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$65.06 \$156.15 \$6.51 \$422.93 |
| 07-0469 | | \$3,011.14 | 7/23/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$301.11 \$722.67 \$30.12 \$1,957.24 |
| 07-0474 | | \$12,434.62 | 10/22/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$1,243.46 \$2,984.31 \$124.34 \$8,082.51 |
| 07-0476 | | \$1,462.89 | 8/19/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$146.29 \$351.09 \$14.63 \$950.88 |
| 07-0478 | | \$3,078.38 | 10/22/2008 | DA OFFICE GENERAL FUND LAPA LONG BEACH PD | \$307.84 \$738.81 \$30.78 \$2,000.95 |
| 07-0480 | NA073258 | \$4,742.77 | 7/18/2008 | DA OFFICE | \$474.27 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|---|---|
| 07-0481 | | \$1,435.89 | 7/18/2008 | GENERAL FUND LAPA LONG BEACH PD | \$1,138.26 \$47.43 \$3,082.81 |
| 07-0482 | | \$895.86 | 7/18/2008 | DA OFFICE GENERAL FUND LAPA LONG BEACH PD | \$143.59 \$344.61 \$14.36 \$933.33 |
| 07-0484 | | \$22,978.98 | 8/1/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$2,297.89 \$5,514.96 \$229.79 \$14,936.34 |
| 07-0485 | BA322000 | \$735.10 | 8/1/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$73.51 \$176.42 \$7.35 \$477.82 |
| 07-0487 | | \$781.74 | 8/1/2008 | DA OFFICE GENERAL FUND LAPA LONG BEACH PD | \$78.17 \$187.62 \$7.82 \$508.13 |
| 07-0490 | | \$550.00 | 10/22/2008 | DA OFFICE GENERAL FUND LAPA LONG BEACH PD | \$55.00 \$132.00 \$5.50 \$357.50 |
| 07-0491 | | \$3,268.60 | 11/21/2008 | DA OFFICE GENERAL FUND GLENDALE PD LAPA | \$326.86 \$784.46 \$2,124.59 \$32.69 |
| 07-0492 | | \$1,416.07 | 1/18/2008 | DA OFFICE GENERAL FUND GLENDALE PD LAPA | \$141.60 \$339.86 \$920.45 \$14.16 |
| 07-0496 | | \$971.54 | 9/17/2008 | DA OFFICE GENERAL FUND LAPA | \$97.16 \$233.17 \$9.71 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|-------------------|------------------|
| 07-0497 | | \$6,637.08 | 6/2/2008 | LOS ANGELES PD | \$631.50 |
| | | | | DA OFFICE | \$663.70 |
| | | | | GENERAL FUND | \$1,592.90 |
| | | | | LAPA | \$66.37 |
| | | | | LOS ANGELES PD | \$4,314.11 |
| 07-0499 | | \$6,048.79 | 9/8/2008 | DA OFFICE | \$604.87 |
| | | | | GENERAL FUND | \$1,451.71 |
| | | | | LAPA | \$60.49 |
| | | | | LOS ANGELES CO SO | \$3,931.72 |
| 07-0500 | | \$9,130.72 | 8/1/2008 | DA OFFICE | \$913.07 |
| | | | | GENERAL FUND | \$2,191.37 |
| | | | | LAPA | \$91.31 |
| | | | | LOS ANGELES CO SO | \$5,934.97 |
| 07-0502 | | \$4,349.58 | 10/22/2008 | DA OFFICE | \$434.96 |
| | | | | GENERAL FUND | \$1,043.90 |
| | | | | LAPA | \$43.49 |
| | | | | LOS ANGELES PD | \$2,827.23 |
| 07-0503 | | \$761.55 | 11/21/2008 | DA OFFICE | \$76.16 |
| | | | | GENERAL FUND | \$182.77 |
| | | | | LAPA | \$7.62 |
| | | | | LONG BEACH PD | \$495.00 |
| 07-0504 | BA321598 | \$497.96 | 4/11/2008 | DA OFFICE | \$49.80 |
| | | | | GENERAL FUND | \$119.51 |
| | | | | LAPA | \$4.98 |
| | | | | LOS ANGELES PD | \$323.67 |
| 07-0505 | | \$965.12 | 4/11/2008 | DA OFFICE | \$96.53 |
| | | | | GENERAL FUND | \$231.62 |
| | | | | LAPA | \$9.65 |
| | | | | LOS ANGELES PD | \$627.32 |
| 07-0506 | | \$797.73 | 7/18/2008 | DA OFFICE | \$79.78 |
| | | | | GENERAL FUND | \$191.45 |
| | | | | LAPA | \$7.98 |
| | | | | LONG BEACH PD | \$518.52 |
| 07-0507 | | \$6,231.22 | 10/22/2008 | DA OFFICE | \$623.12 |
| | | | | GENERAL FUND | \$1,495.49 |
| | | | | IRWINDALE PD | \$4,050.30 |
| | | | | LAPA | \$62.31 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|---|--|
| 07-0508 | | \$769.59 | 8/1/2008 | DA OFFICE GENERAL FUND LAPA LONG BEACH PD | \$76.95 \$184.70 \$7.70 \$500.24 |
| 07-0509 | | \$1,039.65 | 8/19/2008 | DA OFFICE GENERAL FUND LAPA LONG BEACH PD | \$104.00 \$249.50 \$10.40 \$675.75 |
| 07-0510 | | \$751.33 | 8/1/2008 | DA OFFICE GENERAL FUND LAPA LONG BEACH PD | \$75.13 \$180.32 \$7.52 \$488.36 |
| 07-0511 | NA072090 | \$653.93 | 4/11/2008 | DA OFFICE GENERAL FUND LAPA LONG BEACH PD | \$65.39 \$156.94 \$6.54 \$425.06 |
| 07-0512 | | \$11,938.36 | 11/21/2008 | BEVERLY HILLS PD DA OFFICE GENERAL FUND LAPA | \$7,759.94 \$1,193.83 \$2,865.21 \$119.38 |
| 07-0514 | | \$903.67 | 4/11/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$90.36 \$216.88 \$9.04 \$587.39 |
| 07-0516 | | \$528.30 | 10/22/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$52.84 \$126.79 \$5.28 \$343.39 |
| 07-0517 | | \$1,893.75 | 8/19/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$189.37 \$454.50 \$18.94 \$1,230.94 |
| 07-0523 | | \$549.82 | 11/19/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$54.98 \$131.96 \$5.50 \$357.38 |
| 07-0524 | | \$620.61 | 8/19/2008 | DA OFFICE | \$62.07 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|--|---|
| 07-0526 | | \$18,917.28 | 9/8/2008 | GENERAL FUND LAPA LONG BEACH PD | \$148.95 \$6.20 \$403.39 |
| 07-0527 | | \$906.90 | 2/11/2008 | DA OFFICE GENERAL FUND LAPA LONG BEACH PD | \$1,891.73 \$4,540.15 \$189.17 \$12,296.23 |
| 07-0530 | | \$868.20 | 8/19/2008 | DA OFFICE GENERAL FUND LAPA LONG BEACH PD | \$86.81 \$208.37 \$8.68 \$564.34 |
| 07-0531 | | \$534.66 | 12/16/2008 | DA OFFICE GENERAL FUND LAPA LONG BEACH PD | \$53.46 \$128.32 \$5.35 \$347.53 |
| 07-0533 | NA074130 | \$632.40 | 11/21/2008 | DA OFFICE GENERAL FUND LAPA LONG BEACH PD | \$63.24 \$151.77 \$6.33 \$411.06 |
| 07-0534 | | \$1,146.57 | 9/8/2008 | DA OFFICE GENERAL FUND LA IMPACT - GROUP 1 LAPA | \$114.66 \$275.18 \$745.27 \$11.46 |
| 07-0535 | | \$572.90 | 8/1/2008 | DA OFFICE GENERAL FUND LAPA LONG BEACH PD | \$57.29 \$137.49 \$5.73 \$372.39 |
| 07-0537 | | \$4,058.11 | 8/19/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES CO SO | \$405.82 \$973.94 \$40.58 \$2,637.77 |
| 07-0539 | | \$995.98 | 8/19/2008 | DA OFFICE GENERAL FUND LAPA | \$99.60 \$239.03 \$9.96 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|-------------------|------------------|
| 07-0541 | NA069462 | \$367.94 | 1/4/2008 | LOS ANGELES PD | \$647.39 |
| | | | | DA OFFICE | \$36.80 |
| | | | | GENERAL FUND | \$88.30 |
| | | | | LAPA | \$3.68 |
| | | | | LONG BEACH PD | \$239.16 |
| 07-0544 | | \$607.57 | 9/8/2008 | DA OFFICE | \$60.74 |
| | | | | GENERAL FUND | \$145.82 |
| | | | | LAPA | \$6.08 |
| | | | | LONG BEACH PD | \$394.93 |
| 07-0545 | | \$756.24 | 8/19/2008 | DA OFFICE | \$75.62 |
| | | | | GENERAL FUND | \$181.50 |
| | | | | LAPA | \$7.56 |
| | | | | LOS ANGELES PD | \$491.56 |
| 07-0547 | | \$24,687.18 | 10/22/2008 | DA OFFICE | \$2,468.73 |
| | | | | GENERAL FUND | \$5,924.92 |
| | | | | LAPA | \$246.87 |
| | | | | LOS ANGELES CO SO | \$16,046.66 |
| 07-0553 | | \$675.87 | 9/8/2008 | DA OFFICE | \$67.58 |
| | | | | GENERAL FUND | \$162.21 |
| | | | | LAPA | \$6.76 |
| | | | | LONG BEACH PD | \$439.32 |
| 07-0557 | BA301640 | \$1,780.28 | 12/16/2008 | DA OFFICE | \$178.03 |
| | | | | GENERAL FUND | \$427.27 |
| | | | | LAPA | \$17.80 |
| | | | | LONG BEACH PD | \$1,157.18 |
| 07-0561 | | \$2,264.74 | 8/1/2008 | DA OFFICE | \$226.47 |
| | | | | GENERAL FUND | \$543.54 |
| | | | | LAPA | \$22.65 |
| | | | | LONG BEACH PD | \$1,472.08 |
| 07-0562 | | \$787.40 | 11/21/2008 | DA OFFICE | \$78.74 |
| | | | | GENERAL FUND | \$188.97 |
| | | | | LAPA | \$7.88 |
| | | | | LONG BEACH PD | \$511.81 |
| 07-0564 | | \$10,419.45 | 8/19/2008 | DA OFFICE | \$1,041.93 |
| | | | | GENERAL FUND | \$2,500.67 |
| | | | | LAPA | \$104.20 |
| | | | | POMONA PD | \$6,772.65 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|--|---|
| 07-0565 | | \$1,160.88 | 9/8/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$116.08 \$278.61 \$11.61 \$754.58 |
| 07-0566 | | \$643.03 | 9/8/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$64.30 \$154.33 \$6.43 \$417.97 |
| 07-0570 | | \$11,635.94 | 9/8/2008 | DA OFFICE GENERAL FUND HAWTHORNE PD LAPA | \$1,163.60 \$2,792.62 \$7,563.36 \$116.36 |
| 07-0572 | | \$1,052.94 | 12/16/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$105.29 \$252.71 \$10.53 \$684.41 |
| 07-0574 | | \$19,151.78 | 8/19/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES CO SO | \$1,915.18 \$4,596.42 \$191.52 \$12,448.66 |
| 07-0575 | | \$6,234.20 | 12/16/2008 | DA OFFICE GENERAL FUND LA IMPACT - GROUP 1 LAPA | \$623.43 \$1,496.21 \$4,052.22 \$62.34 |
| 07-0576 | | \$837.71 | 9/8/2008 | DA OFFICE GENERAL FUND LAPA MONTEBELLO PD | \$83.77 \$201.05 \$8.38 \$544.51 |
| 07-0581 | | \$1,920.39 | 8/19/2008 | CHP-SOUTHERN DIV DA OFFICE GENERAL FUND LAPA | \$1,248.26 \$192.04 \$460.89 \$19.20 |
| 07-0582 | BA323390 | \$826.88 | 9/8/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$82.68 \$198.45 \$8.27 \$537.48 |
| 07-0583 | | \$706.86 | 9/8/2008 | DA OFFICE | \$70.69 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|---|---|
| 07-0584 | | \$5,407.74 | 10/22/2008 | GENERAL FUND LAPA LOS ANGELES PD | \$169.64 \$7.07 \$459.46 |
| 07-0585 | | \$2,548.50 | 10/22/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$540.77 \$1,297.86 \$54.08 \$3,515.03 |
| 07-0589 | | \$652.87 | 9/8/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$65.29 \$156.69 \$6.53 \$424.36 |
| 07-0592 | | \$749.96 | 8/19/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$74.99 \$179.99 \$7.50 \$487.48 |
| 07-0595 | | \$2,103.48 | 4/11/2008 | DA OFFICE GENERAL FUND HUNTINGTON PARK PD LAPA | \$210.34 \$504.83 \$1,367.27 \$21.04 |
| 07-0597 | | \$1,181.16 | 8/19/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$118.11 \$283.48 \$11.81 \$767.76 |
| 07-0598 | | \$1,336.46 | 8/19/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$133.63 \$320.75 \$13.37 \$868.71 |
| 07-0601 | | \$1,417.75 | 9/8/2008 | CYPRESS PD DA OFFICE GENERAL FUND LAPA | \$921.54 \$141.77 \$340.26 \$14.18 |
| 07-0604 | | \$5,308.85 | 8/1/2008 | DA OFFICE GENERAL FUND LAPA | \$530.88 \$1,274.12 \$53.09 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|----------------------|------------------|
| 07-0606 | | \$3,394.66 | 12/16/2008 | LOS ANGELES PD | \$3,450.76 |
| | | | | DA OFFICE | \$339.47 |
| | | | | GENERAL FUND | \$814.72 |
| | | | | LAPA | \$33.94 |
| | | | | LOS ANGELES PD | \$2,206.53 |
| 07-0608 | BS110935 | \$36,728.79 | 7/18/2008 | DA OFFICE | \$3,672.88 |
| | | | | GENERAL FUND | \$8,814.91 |
| | | | | LAPA | \$367.29 |
| | | | | SAN BERNARDINO CO SO | \$23,873.71 |
| 07-0609 | BS110938 | \$32,140.89 | 4/1/2008 | DA OFFICE | \$3,214.10 |
| | | | | GARDENA PD | \$20,891.58 |
| | | | | GENERAL FUND | \$7,713.81 |
| | | | | LAPA | \$321.40 |
| 07-0610 | BS110351 | \$27,974.96 | 3/18/2008 | DA OFFICE | \$2,797.49 |
| | | | | GENERAL FUND | \$6,713.99 |
| | | | | LA IMPACT - GROUP 1 | \$18,183.73 |
| | | | | LAPA | \$279.75 |
| 07-0611 | BS111904 | \$171,056.08 | 2/21/2008 | DA OFFICE | \$17,105.66 |
| | | | | GENERAL FUND | \$41,053.46 |
| | | | | LAPA | \$1,710.56 |
| | | | | POMONA PD | \$111,186.40 |
| 07-0613 | | \$1,349.98 | 8/19/2008 | DA OFFICE | \$135.00 |
| | | | | GENERAL FUND | \$323.99 |
| | | | | LAPA | \$13.50 |
| | | | | SOUTH GATE PD | \$877.49 |
| 07-0614 | | \$1,045.70 | 10/22/2008 | DA OFFICE | \$104.57 |
| | | | | GENERAL FUND | \$250.97 |
| | | | | LAPA | \$10.46 |
| | | | | LOS ANGELES PD | \$679.70 |
| 07-0615 | | \$3,556.85 | 10/22/2008 | DA OFFICE | \$355.68 |
| | | | | GENERAL FUND | \$853.65 |
| | | | | LAPA | \$35.57 |
| | | | | LOS ANGELES PD | \$2,311.95 |
| 07-0617 | | \$2,344.30 | 12/16/2008 | DA OFFICE | \$234.43 |
| | | | | GENERAL FUND | \$562.63 |
| | | | | LAPA | \$23.44 |
| | | | | LOS ANGELES PD | \$1,523.80 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|--|--|
| 07-0620 | BA324080 | \$1,637.63 | 10/2/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$163.76 \$393.03 \$16.38 \$1,064.46 |
| 07-0621 | | \$1,464.20 | 9/17/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$146.41 \$351.41 \$14.64 \$951.74 |
| 07-0623 | | \$1,971.80 | 9/8/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$197.17 \$473.23 \$19.72 \$1,281.68 |
| 07-0626 | YA068498 | \$2,099.12 | 8/1/2008 | DA OFFICE GENERAL FUND LAPA MONTEBELLO PD | \$209.91 \$503.79 \$20.99 \$1,364.43 |
| 07-0627 | | \$1,053.94 | 11/21/2008 | DA OFFICE GENERAL FUND GLENDALE PD LAPA | \$105.40 \$252.94 \$685.06 \$10.54 |
| 07-0628 | | \$964.27 | 9/8/2008 | DA OFFICE GENERAL FUND GLENDALE PD LAPA | \$96.43 \$231.43 \$626.77 \$9.64 |
| 07-0629 | | \$2,890.13 | 8/19/2008 | DA OFFICE GENERAL FUND GLENDALE PD LAPA | \$289.01 \$693.63 \$1,878.59 \$28.90 |
| 07-0630 | | \$1,911.52 | 8/19/2008 | DA OFFICE GENERAL FUND GLENDALE PD LAPA | \$191.14 \$458.77 \$1,242.49 \$19.12 |
| 07-0632 | BS109738 | \$75,522.69 | 2/11/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES CO SO | \$7,552.28 \$18,125.45 \$755.22 \$49,089.74 |
| 07-0636 | | \$1,703.35 | 8/19/2008 | DA OFFICE | \$170.33 |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|-------------------|------------------|
| | | | | GENERAL FUND | \$408.80 |
| | | | | LAPA | \$17.04 |
| | | | | LOS ANGELES PD | \$1,107.18 |
| 07-0639 | MA038898 | \$3,514.90 | 1/18/2008 | DA OFFICE | \$351.48 |
| | | | | GENERAL FUND | \$843.58 |
| | | | | LAPA | \$35.15 |
| | | | | LOS ANGELES CO SO | \$2,284.69 |
| 07-0640 | | \$2,736.30 | 11/21/2008 | DA OFFICE | \$273.63 |
| | | | | GENERAL FUND | \$656.71 |
| | | | | LAPA | \$27.36 |
| | | | | LOS ANGELES CO SO | \$1,778.60 |
| 07-0642 | | \$11,065.59 | 11/21/2008 | DA OFFICE | \$1,106.55 |
| | | | | GENERAL FUND | \$2,655.74 |
| | | | | LAPA | \$110.66 |
| | | | | LOS ANGELES PD | \$7,192.64 |
| 07-0643 | YA063546 | \$569.30 | 8/19/2008 | DA OFFICE | \$56.94 |
| | | | | GENERAL FUND | \$136.63 |
| | | | | LAPA | \$5.69 |
| | | | | LOS ANGELES PD | \$370.04 |
| 07-0644 | BS109737 | \$49,642.21 | 1/28/2008 | DA OFFICE | \$4,964.22 |
| | | | | GENERAL FUND | \$11,914.13 |
| | | | | LAPA | \$496.42 |
| | | | | LOS ANGELES PD | \$32,267.44 |
| 07-0645 | | \$2,081.71 | 8/19/2008 | DA OFFICE | \$208.17 |
| | | | | GENERAL FUND | \$499.61 |
| | | | | LAPA | \$20.82 |
| | | | | LOS ANGELES PD | \$1,353.11 |
| 07-0646 | | \$738.60 | 10/22/2008 | DA OFFICE | \$73.87 |
| | | | | GENERAL FUND | \$177.26 |
| | | | | LAPA | \$7.39 |
| | | | | LOS ANGELES PD | \$480.08 |
| 07-0648 | BS110936 | \$31,738.28 | 4/1/2008 | DA OFFICE | \$3,173.83 |
| | | | | GENERAL FUND | \$7,617.19 |
| | | | | HAWTHORNE PD | \$20,629.88 |
| | | | | LAPA | \$317.38 |
| 07-0649 | | \$614.92 | 10/22/2008 | DA OFFICE | \$61.50 |
| | | | | GENERAL FUND | \$147.58 |
| | | | | LAPA | \$6.15 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|---|--|
| 07-0651 | YA066772 | \$14,970.83 | 7/3/2008 | LOS ANGELES PD DA OFFICE GARDENA PD GENERAL FUND LAPA | \$399.69 \$1,497.08 \$9,731.04 \$3,593.00 \$149.71 |
| 07-0653 | | \$8,953.88 | 4/11/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES CO SO | \$895.39 \$2,148.93 \$89.54 \$5,820.02 |
| 07-0654 | | \$517.50 | 8/19/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$51.76 \$124.20 \$5.17 \$336.37 |
| 07-0655 | | \$1,520.44 | 11/21/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$152.04 \$364.90 \$15.21 \$988.29 |
| 07-0657 | | \$1,250.08 | 10/22/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$125.01 \$300.02 \$12.50 \$812.55 |
| 07-0658 | | \$6,537.54 | 8/19/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$653.75 \$1,569.01 \$65.38 \$4,249.40 |
| 07-0659 | BA323918 | \$563.16 | 11/21/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$56.32 \$135.16 \$5.63 \$366.05 |
| 07-0661 | | \$1,488.32 | 10/22/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$148.84 \$357.19 \$14.88 \$967.41 |
| 07-0662 | BA324343 | \$1,030.03 | 8/19/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$103.00 \$247.21 \$10.30 \$669.52 |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|--|---|
| 07-0664 | | \$8,472.59 | 9/17/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES CO SO | \$847.26 \$2,033.42 \$84.73 \$5,507.18 |
| 07-0665 | | \$2,147.95 | 11/21/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$214.79 \$515.51 \$21.48 \$1,396.17 |
| 07-0666 | | \$2,469.76 | 12/16/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$246.98 \$592.74 \$24.70 \$1,605.34 |
| 07-0667 | | \$4,329.40 | 4/11/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$432.95 \$1,039.05 \$43.29 \$2,814.11 |
| 07-0670 | | \$2,312.44 | 10/22/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$231.25 \$554.99 \$23.12 \$1,503.08 |
| 07-0672 | | \$1,167.04 | 10/22/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$116.70 \$280.09 \$11.67 \$758.58 |
| 07-0676 | | \$9,572.51 | 8/19/2008 | CHP-SOUTHERN DIV DA OFFICE GENERAL FUND LAPA | \$6,222.14 \$957.24 \$2,297.40 \$95.73 |
| 07-0677 | | \$3,710.70 | 8/19/2008 | CHP-SOUTHERN DIV DA OFFICE GENERAL FUND LAPA | \$2,411.96 \$371.06 \$890.57 \$37.11 |
| 07-0678 | | \$4,121.24 | 8/19/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES CO SO | \$412.12 \$989.10 \$41.21 \$2,678.81 |
| 07-0679 | TA091089 | \$717.95 | 11/21/2008 | DA OFFICE | \$71.79 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|---|---|
| 07-0680 | | \$1,657.70 | 12/16/2008 | GENERAL FUND LAPA LOS ANGELES PD | \$172.31 \$7.18 \$466.67 |
| 07-0682 | | \$1,409.90 | 11/21/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$165.77 \$397.84 \$16.58 \$1,077.51 |
| 07-0683 | | \$918.75 | 10/2/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$91.87 \$220.50 \$9.19 \$597.19 |
| 07-0684 | | \$1,879.66 | 10/22/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$187.96 \$451.12 \$18.80 \$1,221.78 |
| 07-0685 | | \$1,053.56 | 8/19/2008 | BURBANK AIRPORT POLICE DA OFFICE GENERAL FUND LAPA | \$684.82 \$105.35 \$252.85 \$10.54 |
| 07-0686 | | \$679.42 | 11/21/2008 | BURBANK AIRPORT POLICE DA OFFICE GENERAL FUND LAPA | \$441.63 \$67.93 \$163.06 \$6.80 |
| 07-0687 | | \$662.76 | 9/17/2008 | BURBANK AIRPORT POLICE DA OFFICE GENERAL FUND LAPA | \$430.79 \$66.28 \$159.06 \$6.63 |
| 07-0689 | | \$2,936.20 | 11/21/2008 | BURBANK AIRPORT POLICE DA OFFICE GENERAL FUND LAPA | \$1,908.53 \$293.62 \$704.69 \$29.36 |
| 07-0690 | | \$2,147.95 | 10/22/2008 | DA OFFICE EL MONTE PD GENERAL FUND | \$214.80 \$1,396.16 \$515.51 |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|-------------------|------------------|
| 07-0691 | KA079631 | \$1,168.40 | 9/17/2008 | LAPA | \$21.48 |
| | | | | DA OFFICE | \$116.85 |
| | | | | GENERAL FUND | \$280.42 |
| | | | | LAPA | \$11.68 |
| | | | | POMONA PD | \$759.45 |
| 07-0692 | BS109994 | \$24,714.45 | 1/28/2008 | DA OFFICE | \$2,471.45 |
| | | | | GENERAL FUND | \$5,931.47 |
| | | | | HAWTHORNE PD | \$16,064.39 |
| | | | | LAPA | \$247.14 |
| 07-0693 | BS109996 | \$287,544.45 | 6/16/2008 | DA OFFICE | \$28,754.44 |
| | | | | GENERAL FUND | \$69,010.67 |
| | | | | LAPA | \$2,875.44 |
| | | | | REDONDO BEACH PD | \$186,903.90 |
| 07-0694 | SA064684 | \$5,440.91 | 4/28/2008 | DA OFFICE | \$544.09 |
| | | | | GENERAL FUND | \$1,305.82 |
| | | | | LAPA | \$54.41 |
| | | | | LOS ANGELES CO SO | \$3,536.59 |
| 07-0696 | | \$538.19 | 11/21/2008 | DA OFFICE | \$53.82 |
| | | | | GENERAL FUND | \$129.16 |
| | | | | LAPA | \$5.38 |
| | | | | LOS ANGELES PD | \$349.83 |
| 07-0698 | | \$22,926.28 | 8/19/2008 | DA OFFICE | \$2,292.62 |
| | | | | GENERAL FUND | \$5,502.31 |
| | | | | LAPA | \$229.26 |
| | | | | LOS ANGELES PD | \$14,902.09 |
| 07-0699 | | \$1,081.47 | 3/10/2008 | DA OFFICE | \$108.14 |
| | | | | GENERAL FUND | \$259.55 |
| | | | | LAPA | \$10.82 |
| | | | | LOS ANGELES PD | \$702.96 |
| 07-0700 | | \$2,639.66 | 8/19/2008 | DA OFFICE | \$263.95 |
| | | | | GENERAL FUND | \$633.52 |
| | | | | LAPA | \$26.40 |
| | | | | LOS ANGELES PD | \$1,715.79 |
| 07-0701 | KA079464 | \$1,301.70 | 10/22/2008 | DA OFFICE | \$130.17 |
| | | | | GENERAL FUND | \$312.41 |
| | | | | LAPA | \$13.02 |
| | | | | POMONA PD | \$846.10 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|--|--|
| 07-0702 | | \$1,531.80 | 10/22/2008 | DA OFFICE GENERAL FUND LAPA POMONA PD | \$153.18 \$367.63 \$15.32 \$995.67 |
| 07-0703 | YA068446 | \$1,273.68 | 11/21/2008 | DA OFFICE GARDENA PD GENERAL FUND LAPA | \$127.37 \$827.89 \$305.68 \$12.74 |
| 07-0704 | | \$1,128.94 | 12/16/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$112.90 \$270.94 \$11.29 \$733.81 |
| 07-0708 | | \$5,460.41 | 12/16/2008 | DA OFFICE GENERAL FUND LAPA PLACENTIA PD | \$546.04 \$1,310.50 \$54.60 \$3,549.27 |
| 07-0710 | | \$4,525.75 | 4/24/2008 | CHP-SOUTHERN DIV DA OFFICE GENERAL FUND LAPA | \$2,941.74 \$452.57 \$1,086.18 \$45.26 |
| 07-0711 | BS110301 | \$14,149.52 | 11/19/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES CO SO | \$1,414.95 \$3,395.88 \$141.50 \$9,197.19 |
| 07-0712 | | \$2,961.25 | 9/8/2008 | DA OFFICE GENERAL FUND HAWTHORNE PD LAPA | \$296.11 \$710.70 \$1,924.82 \$29.62 |
| 07-0713 | | \$3,517.45 | 8/19/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$351.73 \$844.19 \$35.18 \$2,286.35 |
| 07-0714 | PA056596 | \$5,065.90 | 11/19/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES CO SO | \$506.59 \$1,215.82 \$50.66 \$3,292.83 |
| 07-0716 | | \$7,251.14 | 8/19/2008 | DA OFFICE | \$725.12 |



State of California ASSET FORFEITURE REPORT - 2008

Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|--|--|
| 07-0718 | | \$653.75 | 8/19/2008 | GENERAL FUND LAPA LOS ANGELES CO SO | \$1,740.27 \$72.51 \$4,713.24 |
| 07-0719 | | \$514.07 | 9/17/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$65.37 \$156.90 \$6.54 \$424.94 |
| 07-0721 | | \$3,644.11 | 9/17/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES CO SO | \$364.41 \$874.59 \$36.44 \$2,368.67 |
| 07-0722 | | \$3,460.58 | 12/16/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES CO SO | \$346.06 \$830.54 \$34.60 \$2,249.38 |
| 07-0723 | | \$1,495.88 | 11/21/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$149.59 \$359.01 \$14.96 \$972.32 |
| 07-0724 | | \$13,923.83 | 9/17/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$1,392.38 \$3,341.72 \$139.24 \$9,050.49 |
| 07-0727 | | \$1,224.70 | 9/17/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$122.47 \$293.93 \$12.25 \$796.05 |
| 07-0728 | BA324885 | \$607.18 | 4/1/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$60.72 \$145.72 \$6.07 \$394.67 |
| 07-0729 | KA079925 | \$1,134.37 | 11/19/2008 | BALDWIN PARK PD DA OFFICE GENERAL FUND | \$737.34 \$113.44 \$272.25 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|-------------------|------------------|
| 07-0731 | | \$3,559.60 | 12/16/2008 | LAPA | \$11.34 |
| | | | | DA OFFICE | \$355.96 |
| | | | | GENERAL FUND | \$854.31 |
| | | | | LAPA | \$35.59 |
| | | | | LOS ANGELES PD | \$2,313.74 |
| 07-0733 | | \$888.24 | 8/19/2008 | DA OFFICE | \$88.82 |
| | | | | GENERAL FUND | \$213.18 |
| | | | | LAPA | \$8.88 |
| | | | | LOS ANGELES PD | \$577.36 |
| 07-0734 | | \$822.40 | 9/8/2008 | DA OFFICE | \$82.24 |
| | | | | GENERAL FUND | \$197.37 |
| | | | | LAPA | \$8.23 |
| | | | | LOS ANGELES PD | \$534.56 |
| 07-0736 | | \$2,062.86 | 9/17/2008 | DA OFFICE | \$206.28 |
| | | | | GENERAL FUND | \$495.09 |
| | | | | GLENDALE PD | \$1,340.86 |
| | | | | LAPA | \$20.63 |
| 07-0737 | BA325820 | \$6,650.16 | 6/2/2008 | DA OFFICE | \$665.02 |
| | | | | GENERAL FUND | \$1,596.04 |
| | | | | LAPA | \$66.50 |
| | | | | LOS ANGELES CO SO | \$4,322.60 |
| 07-0738 | | \$2,011.91 | 8/19/2008 | DA OFFICE | \$201.18 |
| | | | | GENERAL FUND | \$482.86 |
| | | | | LAPA | \$20.12 |
| | | | | LOS ANGELES CO SO | \$1,307.75 |
| 07-0740 | | \$13,819.53 | 12/16/2008 | DA OFFICE | \$1,381.94 |
| | | | | GENERAL FUND | \$3,316.69 |
| | | | | GLENDALE PD | \$8,982.70 |
| | | | | LAPA | \$138.20 |
| 07-0741 | BS110303 | \$26,343.09 | 2/21/2008 | DA OFFICE | \$2,634.31 |
| | | | | GENERAL FUND | \$6,322.34 |
| | | | | HAWTHORNE PD | \$17,123.01 |
| | | | | LAPA | \$263.43 |
| 07-0742 | | \$2,584.57 | 8/19/2008 | DA OFFICE | \$258.44 |
| | | | | GENERAL FUND | \$620.30 |
| | | | | LAPA | \$25.85 |
| | | | | SIGNAL HILL PD | \$1,679.98 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|---|---|
| 07-0743 | TA091658 | \$2,654.43 | 12/16/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$265.45 \$637.06 \$26.54 \$1,725.38 |
| 07-0747 | | \$2,261.86 | 9/17/2008 | DA OFFICE GENERAL FUND INGLEWOOD PD LAPA | \$226.18 \$542.85 \$1,470.21 \$22.62 |
| 07-0748 | | \$632.55 | 10/22/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$63.25 \$151.81 \$6.33 \$411.16 |
| 07-0749 | | \$537.69 | 6/2/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$53.76 \$129.04 \$5.38 \$349.51 |
| 07-0750 | BA3259 | \$2,402.14 | 9/17/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$240.22 \$576.51 \$24.02 \$1,561.39 |
| 07-0753 | | \$3,939.20 | 9/17/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$393.92 \$945.41 \$39.39 \$2,560.48 |
| 07-0754 | | \$1,546.23 | 9/17/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$154.62 \$371.10 \$15.46 \$1,005.05 |
| 07-0758 | | \$521.00 | 9/17/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$52.10 \$125.04 \$5.21 \$338.65 |
| 07-0760 | BA326248 | \$406.42 | 4/28/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$40.65 \$97.54 \$4.06 \$264.17 |
| 07-0761 | BA326039 | \$912.25 | 2/21/2008 | DA OFFICE | \$91.22 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|---|---|
| 07-0762 | | \$714.92 | 9/8/2008 | GENERAL FUND LAPA LOS ANGELES PD | \$218.94 \$9.12 \$592.97 |
| 07-0764 | | \$893.03 | 9/17/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$71.49 \$171.58 \$7.15 \$464.70 |
| 07-0765 | | \$2,639.34 | 8/19/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$263.93 \$633.44 \$26.40 \$1,715.57 |
| 07-0766 | | \$1,664.07 | 9/17/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$166.41 \$399.38 \$16.64 \$1,081.64 |
| 07-0767 | TA091868 | \$491.47 | 5/20/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$49.14 \$117.95 \$4.92 \$319.46 |
| 07-0768 | | \$23,246.08 | 11/21/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$2,324.61 \$5,579.06 \$232.46 \$15,109.95 |
| 07-0769 | | \$9,190.41 | 8/19/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$919.05 \$2,205.69 \$91.91 \$5,973.76 |
| 07-0770 | | \$2,069.97 | 8/19/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$206.99 \$496.80 \$20.70 \$1,345.48 |
| 07-0771 | | \$1,699.25 | 10/22/2008 | BALDWIN PARK PD DA OFFICE GENERAL FUND | \$1,104.50 \$169.94 \$407.82 |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|----------------|------------------|
| 07-0773 | | \$2,655.74 | 12/16/2008 | LAPA | \$16.99 |
| | | | | DA OFFICE | \$265.56 |
| | | | | GENERAL FUND | \$637.38 |
| | | | | LAPA | \$26.56 |
| | | | | LOS ANGELES PD | \$1,726.24 |
| 07-0777 | | \$1,230.23 | 1/4/2008 | DA OFFICE | \$123.03 |
| | | | | GENERAL FUND | \$295.25 |
| | | | | LAPA | \$12.30 |
| | | | | LOS ANGELES PD | \$799.65 |
| 07-0778 | TA091986 | \$1,096.51 | 6/25/2008 | DA OFFICE | \$109.64 |
| | | | | GENERAL FUND | \$263.16 |
| | | | | LAPA | \$10.97 |
| | | | | LOS ANGELES PD | \$712.74 |
| 07-0779 | BA316990 | \$1,398.80 | 11/21/2008 | DA OFFICE | \$139.88 |
| | | | | GENERAL FUND | \$335.71 |
| | | | | LAPA | \$13.99 |
| | | | | LOS ANGELES PD | \$909.22 |
| 07-0780 | | \$940.22 | 11/21/2008 | DA OFFICE | \$94.02 |
| | | | | GENERAL FUND | \$225.65 |
| | | | | LAPA | \$9.40 |
| | | | | LOS ANGELES PD | \$611.15 |
| 07-0781 | | \$3,873.51 | 9/17/2008 | DA OFFICE | \$387.35 |
| | | | | GENERAL FUND | \$929.64 |
| | | | | LAPA | \$38.74 |
| | | | | LOS ANGELES PD | \$2,517.78 |
| 07-0783 | | \$593.65 | 9/8/2008 | DA OFFICE | \$59.36 |
| | | | | GENERAL FUND | \$142.48 |
| | | | | LAPA | \$5.94 |
| | | | | LOS ANGELES PD | \$385.87 |
| 07-0784 | | \$16,294.41 | 11/21/2008 | DA OFFICE | \$1,629.44 |
| | | | | GENERAL FUND | \$3,910.66 |
| | | | | LAPA | \$162.94 |
| | | | | SOUTH GATE PD | \$10,591.37 |
| 07-0786 | | \$1,764.21 | 4/11/2008 | DA OFFICE | \$176.42 |
| | | | | GENERAL FUND | \$423.41 |
| | | | | LAPA | \$17.64 |
| | | | | LOS ANGELES PD | \$1,146.74 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|--|--|
| 07-0787 | | \$1,141.94 | 9/17/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$114.19 \$274.07 \$11.42 \$742.26 |
| 07-0788 | | \$22,520.60 | 9/17/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$2,252.06 \$5,404.95 \$225.20 \$14,638.39 |
| 07-0789 | | \$1,442.52 | 11/21/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$144.25 \$346.21 \$14.42 \$937.64 |
| 07-0792 | BS110937 | \$44,232.34 | 4/1/2008 | DA OFFICE GENERAL FUND LAPA MONTEBELLO PD | \$4,423.24 \$10,615.76 \$442.32 \$28,751.02 |
| 07-0794 | | \$4,293.21 | 9/17/2008 | DA OFFICE GENERAL FUND LAPA MONTEBELLO PD | \$429.33 \$1,030.37 \$42.93 \$2,790.58 |
| 07-0799 | | \$3,387.22 | 6/2/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES CO SO | \$338.72 \$812.93 \$33.87 \$2,201.70 |
| 07-0803 | | \$871.10 | 8/19/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$87.11 \$209.06 \$8.71 \$566.22 |
| 07-0805 | BS111044 | \$61,759.65 | 2/21/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES CO SO | \$6,175.96 \$14,822.32 \$617.60 \$40,143.77 |
| 07-0806 | BS111043 | \$84,523.91 | 1/4/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES CO SO | \$8,452.39 \$20,285.74 \$845.24 \$54,940.54 |
| 07-0807 | | \$651.60 | 10/22/2008 | DA OFFICE | \$65.17 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|---|--|
| 07-0808 | | \$745.70 | 9/8/2008 | GENERAL FUND LAPA LOS ANGELES PD | \$156.38 \$6.51 \$423.54 |
| 07-0809 | | \$1,147.03 | 6/2/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$74.56 \$178.97 \$7.46 \$484.71 |
| 07-0811 | | \$1,918.55 | 8/1/2008 | DA OFFICE GENERAL FUND LAPA SOUTH GATE PD | \$114.69 \$275.29 \$11.47 \$745.58 |
| 07-0814 | | \$927.68 | 8/19/2008 | BURBANK PD DA OFFICE GENERAL FUND LAPA | \$603.00 \$92.76 \$222.64 \$9.28 |
| 07-0815 | VA102019 | \$15,471.61 | 10/2/2008 | DA OFFICE GENERAL FUND HUNTINGTON PARK PD LAPA | \$1,547.16 \$3,713.19 \$10,056.55 \$154.71 |
| 07-0816 | BS111038 | \$65,057.31 | 11/21/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES CO SO | \$6,505.73 \$15,613.76 \$650.57 \$42,287.25 |
| 07-0818 | BA326998 | \$2,949.27 | 4/11/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$294.93 \$707.82 \$29.49 \$1,917.03 |
| 07-0821 | | \$674.65 | 11/19/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$67.46 \$161.92 \$6.75 \$438.52 |
| 07-0822 | | \$563.18 | 9/8/2008 | DA OFFICE GENERAL FUND LAPA | \$56.32 \$135.16 \$5.63 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|-------------------|------------------|
| 07-0823 | | \$1,018.49 | 9/8/2008 | LOS ANGELES PD | \$366.07 |
| | | | | DA OFFICE | \$101.86 |
| | | | | GENERAL FUND | \$244.44 |
| | | | | LAPA | \$10.18 |
| | | | | LOS ANGELES PD | \$662.01 |
| 07-0824 | | \$660.65 | 4/11/2008 | DA OFFICE | \$66.07 |
| | | | | GENERAL FUND | \$158.55 |
| | | | | LAPA | \$6.61 |
| | | | | LOS ANGELES PD | \$429.42 |
| 07-0825 | | \$1,727.35 | 11/21/2008 | DA OFFICE | \$172.75 |
| | | | | GENERAL FUND | \$414.56 |
| | | | | LAPA | \$17.27 |
| | | | | LOS ANGELES PD | \$1,122.77 |
| 07-0826 | | \$3,821.35 | 11/19/2008 | DA OFFICE | \$382.13 |
| | | | | GENERAL FUND | \$917.13 |
| | | | | LAPA | \$38.21 |
| | | | | LOS ANGELES PD | \$2,483.88 |
| 07-0827 | | \$980.20 | 9/8/2008 | DA OFFICE | \$98.02 |
| | | | | GENERAL FUND | \$235.25 |
| | | | | LAPA | \$9.80 |
| | | | | LOS ANGELES PD | \$637.13 |
| 07-0828 | | \$5,703.59 | 7/23/2008 | DA OFFICE | \$570.36 |
| | | | | GENERAL FUND | \$1,368.86 |
| | | | | LAPA | \$57.04 |
| | | | | LOS ANGELES CO SO | \$3,707.33 |
| 07-0830 | | \$5,963.54 | 12/16/2008 | DA OFFICE | \$596.35 |
| | | | | GENERAL FUND | \$1,431.25 |
| | | | | LAPA | \$59.64 |
| | | | | LOS ANGELES PD | \$3,876.30 |
| 07-0832 | | \$607.96 | 10/22/2008 | DA OFFICE | \$60.79 |
| | | | | GENERAL FUND | \$145.91 |
| | | | | LAPA | \$6.08 |
| | | | | LOS ANGELES PD | \$395.18 |
| 07-0834 | | \$859.27 | 9/8/2008 | DA OFFICE | \$85.94 |
| | | | | EL MONTE PD | \$558.52 |
| | | | | GENERAL FUND | \$206.22 |
| | | | | LAPA | \$8.59 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|--|---|
| 07-0835 | | \$812.29 | 9/8/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$81.23 \$194.95 \$8.12 \$527.99 |
| 07-0836 | | \$799.14 | 12/16/2008 | BUENA PARK PD DA OFFICE GENERAL FUND LAPA | \$519.44 \$79.92 \$191.79 \$7.99 |
| 07-0837 | VA101618 | \$1,116.55 | 4/11/2008 | DA OFFICE GENERAL FUND LAPA WHITTIER PD | \$111.65 \$267.97 \$11.17 \$725.76 |
| 07-0840 | | \$3,516.64 | 10/22/2008 | DA OFFICE GENERAL FUND LAPA WHITTIER PD | \$351.67 \$843.99 \$35.17 \$2,285.81 |
| 07-0841 | | \$1,716.01 | 9/8/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$171.60 \$411.84 \$17.16 \$1,115.41 |
| 07-0842 | VA101989 | \$1,458.78 | 4/24/2008 | DA OFFICE GENERAL FUND LAPA WHITTIER PD | \$145.89 \$350.10 \$14.59 \$948.20 |
| 07-0843 | | \$13,643.89 | 9/8/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES CO SO | \$1,364.39 \$3,274.53 \$136.44 \$8,868.53 |
| 07-0845 | | \$17,976.31 | 7/18/2008 | BUENA PARK PD DA OFFICE GENERAL FUND LAPA | \$11,684.60 \$1,797.63 \$4,314.31 \$179.77 |
| 07-0847 | | \$708.05 | 9/8/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$70.81 \$169.93 \$7.08 \$460.23 |
| 07-0848 | | \$1,445.68 | 8/19/2008 | DA OFFICE | \$144.56 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|--|---|
| 07-0850 | | \$3,100.47 | 9/8/2008 | GENERAL FUND LAPA LOS ANGELES PD | \$346.96 \$14.46 \$939.70 |
| 07-0851 | 073269 | \$7,764.90 | 9/17/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$310.06 \$744.11 \$31.00 \$2,015.30 |
| 07-0852 | | \$496.78 | 11/21/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$776.49 \$1,863.58 \$77.65 \$5,047.18 |
| 07-0854 | | \$6,353.28 | 11/21/2008 | DA OFFICE GENERAL FUND LA IMPACT - GROUP 1 LAPA | \$49.69 \$119.22 \$4.97 \$322.90 |
| 07-0855 | BS111683 | \$27,730.24 | 2/21/2008 | DA OFFICE GENERAL FUND HAWTHORNE PD LAPA | \$635.33 \$1,524.79 \$4,129.63 \$63.53 |
| 07-0856 | | \$903.14 | 8/19/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$2,773.03 \$6,655.26 \$18,024.65 \$277.30 |
| 07-0857 | | \$1,780.53 | 10/22/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$90.31 \$216.75 \$9.03 \$587.05 |
| 07-0865 | | \$713.59 | 9/8/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$178.06 \$427.33 \$17.80 \$1,157.34 |
| 07-0867 | BS112167 | \$40,312.05 | 4/1/2008 | DA OFFICE GENERAL FUND LAPA | \$71.36 \$171.26 \$7.14 \$463.83 |
| | | | | | \$4,031.21 \$9,674.89 \$403.12 |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|---|--|
| 07-0870 | | \$21,154.05 | 12/16/2008 | LOS ANGELES CO SO DA OFFICE GENERAL FUND LAPA LOS ANGELES CO SO | \$26,202.83 \$2,115.41 \$5,076.97 \$211.54 \$13,750.13 |
| 07-0871 | | \$15,393.45 | 12/16/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$1,539.35 \$3,694.43 \$153.93 \$10,005.74 |
| 07-0872 | | \$786.37 | 8/19/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$78.63 \$188.73 \$7.87 \$511.14 |
| 07-0873 | | \$2,169.56 | 8/19/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$216.95 \$520.69 \$21.70 \$1,410.22 |
| 07-0874 | BA327841 | \$1,434.06 | 10/2/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$143.40 \$344.18 \$14.34 \$932.14 |
| 07-0875 | | \$589.63 | 10/22/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$58.96 \$141.51 \$5.90 \$383.26 |
| 07-0877 | | \$577.70 | 8/19/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$57.76 \$138.65 \$5.78 \$375.51 |
| 07-0878 | | \$971.85 | 11/19/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$97.19 \$233.24 \$9.72 \$631.70 |
| 07-0879 | BA312710 | \$768.98 | 4/11/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$76.90 \$184.55 \$7.69 \$499.84 |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|--|---|
| 07-0883 | | \$1,512.29 | 12/16/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$151.24 \$362.95 \$15.12 \$982.98 |
| 07-0884 | | \$5,006.89 | 11/19/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$500.68 \$1,201.66 \$50.07 \$3,254.48 |
| 07-0886 | | \$2,222.00 | 8/19/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$222.19 \$533.28 \$22.22 \$1,444.31 |
| 07-0887 | | \$2,211.72 | 8/19/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$221.17 \$530.81 \$22.12 \$1,437.62 |
| 07-0888 | BA328166 | \$4,725.97 | 5/20/2008 | DA OFFICE GENERAL FUND LAPA MONTEBELLO PD | \$472.60 \$1,134.23 \$47.26 \$3,071.88 |
| 07-0891 | | \$4,739.05 | 11/19/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES CO SO | \$473.91 \$1,137.37 \$47.39 \$3,080.38 |
| 07-0892 | | \$3,704.42 | 6/2/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$370.43 \$889.06 \$37.05 \$2,407.88 |
| 07-0893 | | \$504.24 | 11/19/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$50.43 \$121.02 \$5.04 \$327.75 |
| 07-0894 | | \$616.21 | 11/19/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$61.62 \$147.89 \$6.16 \$400.54 |
| 07-0895 | | \$1,796.65 | 9/8/2008 | DA OFFICE | \$179.67 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|-------------------|------------------|
| | | | | GENERAL FUND | \$431.19 |
| | | | | LAPA | \$17.97 |
| | | | | LOS ANGELES PD | \$1,167.82 |
| 07-0900 | BA328572 | \$643.07 | 10/22/2008 | DA OFFICE | \$64.30 |
| | | | | GENERAL FUND | \$154.34 |
| | | | | LAPA | \$6.43 |
| | | | | LOS ANGELES PD | \$418.00 |
| 07-0901 | | \$13,695.01 | 9/8/2008 | DA OFFICE | \$1,369.50 |
| | | | | GENERAL FUND | \$3,286.80 |
| | | | | LAPA | \$136.95 |
| | | | | LOS ANGELES CO SO | \$8,901.76 |
| 07-0902 | VA102331 | \$5,705.62 | 12/16/2008 | DA OFFICE | \$570.56 |
| | | | | GENERAL FUND | \$1,369.35 |
| | | | | LAPA | \$57.06 |
| | | | | LOS ANGELES CO SO | \$3,708.65 |
| 07-0903 | | \$876.55 | 12/16/2008 | DA OFFICE | \$87.67 |
| | | | | GENERAL FUND | \$210.37 |
| | | | | LAPA | \$8.76 |
| | | | | LOS ANGELES PD | \$569.75 |
| 07-0904 | BS111497 | \$169,487.69 | 8/1/2008 | DA OFFICE | \$16,948.77 |
| | | | | GENERAL FUND | \$40,677.04 |
| | | | | LAPA | \$1,694.88 |
| | | | | LOS ANGELES CO SO | \$110,167.00 |
| 07-0905 | | \$1,494.89 | 12/16/2008 | BURBANK PD | \$971.68 |
| | | | | DA OFFICE | \$149.49 |
| | | | | GENERAL FUND | \$358.77 |
| | | | | LAPA | \$14.95 |
| 07-0909 | BA328596 | \$874.51 | 9/8/2008 | DA OFFICE | \$87.46 |
| | | | | GENERAL FUND | \$209.88 |
| | | | | LAPA | \$8.74 |
| | | | | LOS ANGELES PD | \$568.43 |
| 07-0910 | | \$637.47 | 9/8/2008 | DA OFFICE | \$63.75 |
| | | | | GENERAL FUND | \$152.99 |
| | | | | LAPA | \$6.37 |
| | | | | LOS ANGELES PD | \$414.36 |
| 07-0911 | | \$4,671.65 | 9/8/2008 | DA OFFICE | \$467.16 |
| | | | | GENERAL FUND | \$1,121.19 |
| | | | | LAPA | \$46.72 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|---|---|
| 07-0912 | | \$5,644.16 | 12/16/2008 | LOS ANGELES CO SO DA OFFICE GENERAL FUND LAPA LOS ANGELES CO SO | \$3,036.58 \$564.42 \$1,354.60 \$56.44 \$3,668.70 |
| 07-0913 | | \$11,968.95 | 6/2/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES CO SO | \$1,196.89 \$2,872.55 \$119.69 \$7,779.82 |
| 07-0916 | BS111243 | \$31,627.57 | 1/4/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$3,162.75 \$7,590.62 \$316.28 \$20,557.92 |
| 07-0920 | BA328518 | \$4,513.26 | 9/8/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$451.33 \$1,083.18 \$45.13 \$2,933.62 |
| 07-0921 | BA328861 | \$712.31 | 7/23/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$71.24 \$170.95 \$7.12 \$463.00 |
| 07-0922 | TA092550 | \$4,061.01 | 8/19/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$406.11 \$974.64 \$40.61 \$2,639.65 |
| 07-0923 | BA328891 | \$3,527.27 | 11/21/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$352.73 \$846.55 \$35.27 \$2,292.72 |
| 07-0924 | | \$3,277.04 | 9/17/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$327.70 \$786.49 \$32.77 \$2,130.08 |
| 07-0925 | | \$2,725.71 | 9/8/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$272.57 \$654.17 \$27.26 \$1,771.71 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|-----------------|------------------|
| 07-0927 | KA080353 | \$6,197.59 | 12/16/2008 | DA OFFICE | \$619.76 |
| | | | | GENERAL FUND | \$1,487.42 |
| | | | | LAPA | \$61.98 |
| | | | | POMONA PD | \$4,028.43 |
| 07-0928 | | \$1,002.87 | 11/21/2008 | DA OFFICE | \$100.28 |
| | | | | GENERAL FUND | \$240.69 |
| | | | | LAPA | \$10.03 |
| | | | | LOS ANGELES PD | \$651.87 |
| 07-0929 | KA080472 | \$5,682.97 | 11/21/2008 | DA OFFICE | \$568.29 |
| | | | | GENERAL FUND | \$1,363.91 |
| | | | | LAPA | \$56.83 |
| | | | | POMONA PD | \$3,693.94 |
| 07-0930 | BA329159 | \$7,284.06 | 3/10/2008 | DA OFFICE | \$728.41 |
| | | | | GENERAL FUND | \$1,748.17 |
| | | | | LAPA | \$72.84 |
| | | | | LOS ANGELES PD | \$4,734.64 |
| 07-0931 | YA067099 | \$12,600.09 | 6/2/2008 | DA OFFICE | \$1,260.01 |
| | | | | GENERAL FUND | \$3,024.02 |
| | | | | INGLEWOOD PD | \$8,190.06 |
| | | | | LAPA | \$126.00 |
| 07-0932 | | \$4,146.89 | 10/22/2008 | DA OFFICE | \$414.68 |
| | | | | GENERAL FUND | \$995.26 |
| | | | | LAPA | \$41.47 |
| | | | | LOS ANGELES PD | \$2,695.48 |
| 07-0933 | | \$1,064.33 | 11/21/2008 | DA OFFICE | \$106.44 |
| | | | | GENERAL FUND | \$255.44 |
| | | | | LAPA | \$10.64 |
| | | | | LOS ANGELES PD | \$691.81 |
| 07-0934 | | \$2,754.69 | 11/21/2008 | DA OFFICE | \$275.47 |
| | | | | GENERAL FUND | \$661.13 |
| | | | | LAPA | \$27.55 |
| | | | | LOS ANGELES PD | \$1,790.54 |
| 07-0936 | BA329079 | \$2,080.39 | 12/16/2008 | DA OFFICE | \$208.04 |
| | | | | GENERAL FUND | \$499.30 |
| | | | | LAPA | \$20.80 |
| | | | | LOS ANGELES PD | \$1,352.25 |
| 07-0937 | | \$1,609.38 | 12/16/2008 | BELL GARDENS PD | \$1,046.09 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|--|---|
| 07-0938 | | \$7,214.98 | 12/16/2008 | DA OFFICE GENERAL FUND LAPA | \$160.95 \$386.25 \$16.09 |
| 07-0940 | | \$8,600.02 | 8/19/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES CO SO | \$721.49 \$1,731.60 \$72.15 \$4,689.74 |
| 07-0941 | BA329496 | \$1,978.15 | 2/16/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES CO SO | \$197.81 \$474.76 \$19.78 \$5,590.02 |
| 07-0942 | | \$619.65 | 10/22/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$61.96 \$148.72 \$6.20 \$402.77 |
| 07-0943 | | \$2,694.19 | 10/22/2008 | DA OFFICE GENERAL FUND LA IMPACT - GROUP 1 LAPA | \$269.41 \$646.61 \$1,751.23 \$26.94 |
| 07-0944 | VA102018 | \$3,774.46 | 7/18/2008 | BUENA PARK PD DA OFFICE GENERAL FUND LAPA | \$2,453.40 \$377.45 \$905.87 \$37.74 |
| 07-0946 | | \$1,747.31 | 10/22/2008 | DA OFFICE GENERAL FUND LAPA LONG BEACH PD | \$174.73 \$419.36 \$17.47 \$1,135.75 |
| 07-0947 | | \$6,443.57 | 8/19/2008 | DA OFFICE GENERAL FUND LAPA LONG BEACH PD | \$644.34 \$1,546.46 \$64.44 \$4,188.33 |
| 07-0948 | | \$1,629.50 | 12/16/2008 | DA OFFICE GENERAL FUND LAPA | \$162.96 \$391.08 \$16.29 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|---|---|
| 07-0949 | | \$1,887.09 | 10/22/2008 | LONG BEACH PD DA OFFICE GENERAL FUND LAPA LONG BEACH PD | \$1,059.17 \$188.71 \$452.90 \$18.87 \$1,226.61 |
| 07-0950 | | \$5,003.86 | 12/16/2008 | DA OFFICE GENERAL FUND LAPA LONG BEACH PD | \$500.39 \$1,200.93 \$50.04 \$3,252.50 |
| 07-0951 | | \$7,260.47 | 11/21/2008 | DA OFFICE GENERAL FUND LAPA LONG BEACH PD | \$726.05 \$1,742.51 \$72.61 \$4,719.30 |
| 07-0953 | LA056958 | \$3,516.36 | 9/8/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$351.64 \$843.93 \$35.16 \$2,285.63 |
| 07-0956 | | \$1,072.18 | 12/16/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$107.23 \$257.32 \$10.72 \$696.91 |
| 07-0957 | | \$508.49 | 11/21/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$50.86 \$122.03 \$5.09 \$330.51 |
| 07-0958 | | \$1,394.26 | 12/16/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$139.43 \$334.62 \$13.94 \$906.27 |
| 07-0959 | PA060087 | \$10,522.03 | 6/6/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$1,052.19 \$2,525.29 \$105.22 \$6,839.33 |
| 07-0962 | BS111498 | \$29,369.18 | 2/21/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$2,936.93 \$7,048.60 \$293.69 \$19,089.96 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|--|--|
| 07-0963 | BS111744 | \$52,389.28 | 2/21/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES CO SO | \$5,238.93 \$12,573.43 \$523.89 \$34,053.03 |
| 07-0964 | | \$2,123.96 | 9/8/2008 | DA OFFICE GENERAL FUND LAPA MONTEBELLO PD | \$212.40 \$509.75 \$21.24 \$1,380.57 |
| 07-0965 | | \$1,439.17 | 8/19/2008 | DA OFFICE GENERAL FUND LAPA LONG BEACH PD | \$143.91 \$345.40 \$14.39 \$935.47 |
| 07-0966 | BS111745 | \$88,722.19 | 7/18/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES CO SO | \$8,872.23 \$21,293.32 \$887.22 \$57,669.42 |
| 07-0969 | | \$1,317.63 | 12/16/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$131.77 \$316.23 \$13.18 \$856.45 |
| 07-0971 | | \$2,259.85 | 11/19/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$225.98 \$542.37 \$22.60 \$1,468.90 |
| 07-0972 | | \$733.50 | 8/19/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$73.34 \$176.04 \$7.34 \$476.78 |
| 07-0975 | | \$1,333.29 | 8/19/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$133.33 \$319.99 \$13.33 \$866.64 |
| 07-0976 | LA057002 | \$14,008.93 | 9/8/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$1,400.90 \$3,362.14 \$140.09 \$9,105.80 |
| 07-0977 | BA329631 | \$1,118.90 | 4/11/2008 | DA OFFICE | \$111.88 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|---|---|
| 07-0979 | | \$879.01 | 12/16/2008 | GENERAL FUND LAPA LOS ANGELES PD | \$268.54 \$11.19 \$727.29 |
| 07-0980 | | \$7,440.45 | 10/22/2008 | DA OFFICE GENERAL FUND LAPA REDONDO BEACH PD | \$87.90 \$210.96 \$8.79 \$571.36 |
| 07-0981 | | \$141,047.19 | 6/6/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$744.05 \$4,836.29 \$1,785.71 \$74.40 |
| 07-0982 | NA075159 | \$1,098.81 | 7/3/2008 | DA OFFICE GENERAL FUND LAPA LONG BEACH PD | \$14,104.73 \$33,851.32 \$1,410.47 \$91,680.67 |
| 07-0983 | | \$2,782.12 | 11/21/2008 | BURBANK PD DA OFFICE GENERAL FUND LAPA | \$1,808.38 \$278.21 \$667.71 \$27.82 |
| 07-0986 | | \$718.14 | 8/19/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$71.81 \$172.35 \$7.18 \$466.80 |
| 07-0987 | BA330226 | \$2,281.10 | 4/11/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$228.11 \$547.46 \$22.81 \$1,482.72 |
| 07-0988 | BA330255 | \$588.81 | 10/22/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$58.87 \$141.32 \$5.89 \$382.73 |
| 07-0990 | | \$1,258.79 | 6/6/2008 | DA OFFICE GENERAL FUND LAPA | \$125.87 \$302.11 \$12.59 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|-------------------|------------------|
| 07-0993 | | \$498.45 | 11/21/2008 | LOS ANGELES PD | \$818.22 |
| | | | | DA OFFICE | \$49.83 |
| | | | | GENERAL FUND | \$119.63 |
| | | | | LAPA | \$4.99 |
| | | | | LOS ANGELES PD | \$324.00 |
| 07-0994 | | \$683.19 | 12/16/2008 | DA OFFICE | \$68.33 |
| | | | | GENERAL FUND | \$163.96 |
| | | | | LAPA | \$6.83 |
| | | | | LOS ANGELES PD | \$444.07 |
| | | | | DA OFFICE | \$166.74 |
| 07-0995 | | \$1,667.53 | 4/1/2008 | GENERAL FUND | \$400.21 |
| | | | | LAPA | \$16.68 |
| | | | | LOS ANGELES PD | \$1,083.90 |
| | | | | DA OFFICE | \$536.89 |
| | | | | GENERAL FUND | \$1,288.55 |
| 07-0999 | KA079310 | \$5,368.94 | 11/19/2008 | LAPA | \$53.69 |
| | | | | LOS ANGELES CO SO | \$3,489.81 |
| | | | | DA OFFICE | \$204.06 |
| | | | | GENERAL FUND | \$489.75 |
| | | | | LAPA | \$20.41 |
| 07-1002 | NA076078 | \$2,040.62 | 7/23/2008 | LONG BEACH PD | \$1,326.40 |
| | | | | DA OFFICE | \$204.06 |
| | | | | GENERAL FUND | \$489.75 |
| | | | | LAPA | \$20.41 |
| | | | | LONG BEACH PD | \$1,326.40 |
| 07-1003 | | \$8,454.49 | 9/8/2008 | AZUSA PD | \$5,495.41 |
| | | | | DA OFFICE | \$845.46 |
| | | | | GENERAL FUND | \$2,029.08 |
| | | | | LAPA | \$84.54 |
| | | | | DA OFFICE | \$55.87 |
| 07-1013 | | \$558.69 | 10/22/2008 | GENERAL FUND | \$134.08 |
| | | | | LAPA | \$5.59 |
| | | | | LOS ANGELES PD | \$363.15 |
| | | | | DA OFFICE | \$180.54 |
| | | | | GENERAL FUND | \$433.30 |
| 07-1015 | | \$1,805.41 | 12/16/2008 | LAPA | \$18.05 |
| | | | | LOS ANGELES PD | \$1,173.52 |
| | | | | DA OFFICE | \$182.79 |
| | | | | GENERAL FUND | \$438.70 |
| | | | | LAPA | \$18.28 |
| 07-1016 | PA060170 | \$1,827.92 | 8/19/2008 | LOS ANGELES PD | \$1,188.15 |
| | | | | DA OFFICE | \$182.79 |
| | | | | GENERAL FUND | \$438.70 |
| | | | | LAPA | \$18.28 |
| | | | | LOS ANGELES PD | \$1,188.15 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|--|--|
| 07-1017 | | \$499.67 | 9/17/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$49.97 \$119.92 \$5.00 \$324.78 |
| 07-1018 | | \$658.96 | 12/16/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$65.90 \$158.15 \$6.59 \$428.32 |
| 07-1020 | | \$781.24 | 12/16/2008 | DA OFFICE GENERAL FUND GLENDALE PD LAPA | \$78.12 \$187.50 \$507.81 \$7.81 |
| 07-1021 | LA057042 | \$1,348.23 | 6/2/2008 | DA OFFICE GENERAL FUND GLENDALE PD LAPA | \$134.83 \$323.57 \$876.35 \$13.48 |
| 07-1022 | | \$1,071.42 | 6/2/2008 | DA OFFICE GENERAL FUND LAPA LONG BEACH PD | \$107.13 \$257.14 \$10.72 \$696.43 |
| 07-1023 | | \$2,998.86 | 12/16/2008 | DA OFFICE GENERAL FUND GLENDALE PD LAPA | \$299.89 \$719.72 \$1,949.26 \$29.99 |
| 07-1024 | | \$1,524.63 | 11/21/2008 | DA OFFICE GENERAL FUND LAPA LONG BEACH PD | \$152.45 \$365.91 \$15.25 \$991.02 |
| 07-1025 | BS112453 | \$47,027.60 | 11/21/2008 | DA OFFICE GENERAL FUND HAWTHORNE PD LAPA | \$4,702.76 \$11,286.62 \$30,567.94 \$470.28 |
| 07-1029 | | \$3,454.06 | 12/16/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES CO SO | \$345.39 \$828.98 \$34.54 \$2,245.15 |
| 07-1033 | | \$2,674.31 | 12/16/2008 | DA OFFICE | \$267.43 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|----------------|------------------|
| | | | | GENERAL FUND | \$641.84 |
| | | | | LAPA | \$26.74 |
| | | | | LOS ANGELES PD | \$1,738.30 |
| 07-1035 | BS112168 | \$26,328.75 | 4/1/2008 | DA OFFICE | \$2,632.87 |
| | | | | GENERAL FUND | \$6,318.90 |
| | | | | LAPA | \$263.29 |
| | | | | LONG BEACH PD | \$17,113.69 |
| 07-1036 | | \$488.98 | 12/16/2008 | DA OFFICE | \$48.89 |
| | | | | GENERAL FUND | \$117.36 |
| | | | | LAPA | \$4.89 |
| | | | | LONG BEACH PD | \$317.84 |
| 07-1038 | | \$1,306.23 | 12/16/2008 | DA OFFICE | \$130.62 |
| | | | | GENERAL FUND | \$313.50 |
| | | | | LAPA | \$13.06 |
| | | | | LOS ANGELES PD | \$849.05 |
| 07-1039 | LA057134 | \$1,410.65 | 9/17/2008 | DA OFFICE | \$141.06 |
| | | | | GENERAL FUND | \$338.56 |
| | | | | LAPA | \$14.11 |
| | | | | LOS ANGELES PD | \$916.92 |
| 07-1040 | NA076146 | \$1,031.14 | 10/22/2008 | DA OFFICE | \$103.12 |
| | | | | GENERAL FUND | \$247.47 |
| | | | | LAPA | \$10.31 |
| | | | | LOS ANGELES PD | \$670.24 |
| 07-1042 | | \$7,551.86 | 2/21/2008 | DA OFFICE | \$755.19 |
| | | | | GENERAL FUND | \$1,812.44 |
| | | | | LAPA | \$75.52 |
| | | | | LOS ANGELES PD | \$4,908.71 |
| 07-1043 | | \$2,284.19 | 12/16/2008 | DA OFFICE | \$228.42 |
| | | | | GENERAL FUND | \$548.20 |
| | | | | LAPA | \$22.84 |
| | | | | LOS ANGELES PD | \$1,484.73 |
| 07-1044 | LA057137 | \$546.67 | 4/11/2008 | DA OFFICE | \$54.67 |
| | | | | GENERAL FUND | \$131.20 |
| | | | | LAPA | \$5.47 |
| | | | | LOS ANGELES PD | \$355.33 |
| 07-1046 | | \$1,360.09 | 12/16/2008 | DA OFFICE | \$136.02 |
| | | | | GENERAL FUND | \$326.42 |
| | | | | LAPA | \$13.60 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|-------------------|------------------|
| 07-1048 | YA066917 | \$1,971.98 | 9/8/2008 | LOS ANGELES PD | \$884.05 |
| | | | | DA OFFICE | \$197.21 |
| | | | | GENERAL FUND | \$473.27 |
| | | | | LAPA | \$19.72 |
| | | | | REDONDO BEACH PD | \$1,281.78 |
| 07-1049 | | \$4,151.57 | 10/22/2008 | CLAREMONT PD | \$2,698.52 |
| | | | | DA OFFICE | \$415.16 |
| | | | | GENERAL FUND | \$996.38 |
| | | | | LAPA | \$41.51 |
| 07-1051 | NA076052 | \$1,069.98 | 8/19/2008 | DA OFFICE | \$107.00 |
| | | | | GENERAL FUND | \$256.79 |
| | | | | LAPA | \$10.70 |
| | | | | LONG BEACH PD | \$695.49 |
| 07-1052 | | \$2,295.64 | 11/19/2008 | DA OFFICE | \$229.57 |
| | | | | GENERAL FUND | \$550.96 |
| | | | | LAPA | \$22.95 |
| | | | | LOS ANGELES CO SO | \$1,492.16 |
| 07-1053 | VA103179 | \$6,117.82 | 12/16/2008 | DA OFFICE | \$611.79 |
| | | | | GENERAL FUND | \$1,468.27 |
| | | | | LAPA | \$61.18 |
| | | | | LOS ANGELES CO SO | \$3,976.58 |
| 07-1055 | | \$395.91 | 12/16/2008 | DA OFFICE | \$39.59 |
| | | | | GENERAL FUND | \$95.02 |
| | | | | LAPA | \$3.96 |
| | | | | LOS ANGELES PD | \$257.34 |
| 07-1056 | | \$3,745.04 | 6/2/2008 | DA OFFICE | \$374.51 |
| | | | | GENERAL FUND | \$898.81 |
| | | | | LAPA | \$37.45 |
| | | | | LOS ANGELES PD | \$2,434.27 |
| 07-1057 | | \$1,859.27 | 12/16/2008 | DA OFFICE | \$185.94 |
| | | | | GENERAL FUND | \$446.22 |
| | | | | LAPA | \$18.59 |
| | | | | LOS ANGELES PD | \$1,208.52 |
| 07-1058 | | \$874.71 | 9/17/2008 | DA OFFICE | \$87.47 |
| | | | | GENERAL FUND | \$209.93 |
| | | | | LAPA | \$8.75 |
| | | | | LOS ANGELES PD | \$568.56 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|--|--|
| 07-1059 | | \$725.24 | 12/16/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$72.53 \$174.06 \$7.25 \$471.40 |
| 07-1060 | | \$661.79 | 9/17/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$66.18 \$158.83 \$6.62 \$430.16 |
| 07-1062 | LA057210 | \$2,432.61 | 6/2/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$243.26 \$583.82 \$24.33 \$1,581.20 |
| 07-1063 | | \$589.57 | 12/16/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$58.96 \$141.50 \$5.89 \$383.22 |
| 07-1067 | | \$565.75 | 12/16/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$56.57 \$135.78 \$5.66 \$367.74 |
| 07-1071 | BS112165 | \$184,669.16 | 4/28/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$18,466.87 \$44,320.60 \$1,846.69 \$120,035.00 |
| 07-1072 | | \$2,832.83 | 8/19/2008 | ALHAMBRA PD DA OFFICE GENERAL FUND LAPA | \$1,841.34 \$283.28 \$679.88 \$28.33 |
| 07-1074 | | \$1,157.43 | 12/16/2008 | DA OFFICE GENERAL FUND LAPA LONG BEACH PD | \$115.75 \$277.78 \$11.57 \$752.33 |
| 07-1075 | | \$5,491.38 | 9/17/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES CO SO | \$549.14 \$1,317.93 \$54.91 \$3,569.40 |
| 07-1076 | BA330565 | \$3,249.59 | 7/18/2008 | DA OFFICE | \$324.95 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|---|---|
| 07-1078 | | \$784.86 | 12/16/2008 | GENERAL FUND GLENDALE PD LAPA | \$779.90 \$2,112.24 \$32.50 |
| 07-1079 | | \$682.11 | 12/16/2008 | DA OFFICE GENERAL FUND LAPA WEST COVINA PD | \$78.48 \$188.37 \$7.85 \$510.16 |
| 07-1080 | | \$1,050.53 | 12/16/2008 | CHP-SOUTHERN DIV DA OFFICE GENERAL FUND LAPA | \$443.37 \$68.21 \$163.71 \$6.82 |
| 07-1081 | | \$17,673.61 | 12/16/2008 | CHP-SOUTHERN DIV DA OFFICE GENERAL FUND LAPA | \$682.84 \$105.06 \$252.13 \$10.50 |
| 07-1082 | | \$1,967.15 | 12/16/2008 | DA OFFICE GENERAL FUND LAPA REDONDO BEACH PD | \$1,767.37 \$4,241.67 \$176.73 \$11,487.84 |
| 07-1083 | | \$2,469.00 | 11/21/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$246.90 \$592.56 \$24.69 \$1,604.85 |
| 07-1089 | | \$788.00 | 9/17/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$78.81 \$189.12 \$7.88 \$512.19 |
| 07-1090 | | \$745.60 | 12/16/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$74.56 \$178.95 \$7.45 \$484.64 |
| 07-1094 | | \$11,958.95 | 8/1/2008 | DA OFFICE GENERAL FUND LAPA | \$1,195.89 \$2,870.15 \$119.59 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|---|---|
| 07-1096 | | \$3,726.83 | 12/16/2008 | LOS ANGELES CO SO DA OFFICE GENERAL FUND LAPA PASADENA PD | \$7,773.32 \$372.68 \$894.44 \$37.27 \$2,422.44 |
| 07-1097 | BS112400 | \$63,526.09 | 2/21/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES CO SO | \$6,352.61 \$15,246.26 \$635.26 \$41,291.96 |
| 07-1098 | BS112399 | \$34,815.05 | 2/21/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES CO SO | \$3,481.51 \$8,355.61 \$348.15 \$22,629.78 |
| 07-1100 | BA332196 | \$662.35 | 5/20/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$66.23 \$158.96 \$6.63 \$430.53 |
| 07-1101 | BS114743 | \$36,077.68 | 10/2/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES CO SO | \$3,607.77 \$8,658.64 \$360.78 \$23,450.49 |
| 07-1102 | BS112255 | \$81,675.10 | 5/20/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$8,167.51 \$19,602.02 \$816.75 \$53,088.82 |
| 07-1103 | | \$719.25 | 9/17/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$71.93 \$172.62 \$7.19 \$467.51 |
| 07-1107 | | \$696.67 | 9/17/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$69.66 \$167.20 \$6.97 \$452.84 |
| 07-1108 | | \$1,400.41 | 11/21/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$140.05 \$336.10 \$14.00 \$910.26 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|--|--|
| 07-1110 | | \$543.27 | 9/17/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$54.34 \$130.38 \$5.43 \$353.12 |
| 07-1112 | | \$3,340.23 | 12/16/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$334.02 \$801.66 \$33.40 \$2,171.15 |
| 07-1113 | | \$6,178.92 | 12/16/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$617.90 \$1,482.94 \$61.79 \$4,016.29 |
| 07-1115 | | \$7,730.31 | 12/16/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES CO SO | \$773.04 \$1,855.27 \$77.30 \$5,024.70 |
| 07-1116 | | \$5,653.73 | 10/22/2008 | CULVER CITY PD DA OFFICE GENERAL FUND LAPA | \$3,674.92 \$565.37 \$1,356.90 \$56.54 |
| 07-1118 | | \$3,090.84 | 12/16/2008 | CHP-SOUTHERN DIV DA OFFICE GENERAL FUND LAPA | \$2,009.05 \$309.08 \$741.80 \$30.91 |
| 07-1119 | | \$10,330.32 | 12/16/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES CO SO | \$1,033.03 \$2,479.28 \$103.30 \$6,714.71 |
| 07-1121 | | \$789.86 | 12/16/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$78.98 \$189.57 \$7.90 \$513.41 |
| 07-1122 | | \$598.89 | 12/16/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$59.89 \$143.73 \$5.99 \$389.28 |
| 07-1123 | | \$592.68 | 12/16/2008 | DA OFFICE | \$59.27 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|--|--|
| 07-1125 | | \$1,011.16 | 9/17/2008 | GENERAL FUND LAPA LOS ANGELES PD | \$142.24 \$5.93 \$385.24 |
| 07-1126 | | \$1,443.10 | 10/22/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$101.12 \$242.68 \$10.11 \$657.25 |
| 07-1127 | | \$3,282.43 | 12/16/2008 | DA OFFICE GENERAL FUND LAPA LONG BEACH PD | \$144.32 \$346.34 \$14.43 \$938.01 |
| 07-1130 | | \$3,595.30 | 10/22/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES CO SO | \$328.25 \$787.78 \$32.82 \$2,133.58 |
| 07-1132 | | \$2,425.25 | 9/17/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$359.54 \$862.87 \$35.95 \$2,336.94 |
| 07-1134 | LA057449 | \$13,064.61 | 6/2/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$1,306.46 \$3,135.50 \$130.65 \$8,492.00 |
| 07-1136 | BS112866 | \$52,393.49 | 7/18/2008 | DA OFFICE GENERAL FUND HAWTHORNE PD LAPA | \$5,239.35 \$12,574.44 \$34,055.77 \$523.93 |
| 07-1142 | PA060479 | \$3,396.81 | 12/16/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$339.67 \$815.24 \$33.97 \$2,207.93 |
| 07-1143 | | \$5,526.33 | 8/1/2008 | DA OFFICE GENERAL FUND LAPA | \$552.63 \$1,326.32 \$55.27 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|---|---|
| 07-1144 | | \$839.80 | 9/8/2008 | LOS ANGELES PD DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$3,592.11 \$83.98 \$201.55 \$8.40 \$545.87 |
| 07-1145 | BA332738 | \$726.95 | 11/21/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$72.70 \$174.47 \$7.27 \$472.51 |
| 07-1146 | | \$948.76 | 12/16/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$94.88 \$227.70 \$9.49 \$616.69 |
| 07-1147 | | \$2,325.46 | 9/17/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$232.55 \$558.11 \$23.25 \$1,511.55 |
| 07-1148 | | \$4,215.47 | 12/16/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$421.56 \$1,011.71 \$42.15 \$2,740.05 |
| 07-1149 | BA332968 | \$452.76 | 8/1/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$45.27 \$108.66 \$4.53 \$294.30 |
| 07-1154 | BA332824 | \$547.73 | 6/16/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$54.79 \$131.45 \$5.47 \$356.02 |
| 07-1155 | | \$1,250.14 | 9/17/2008 | DA OFFICE GENERAL FUND GLEN DORA PD LAPA | \$125.02 \$300.03 \$812.59 \$12.50 |
| 07-1158 | | \$994.56 | 9/17/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$99.45 \$238.70 \$9.94 \$646.47 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|---|---|
| 07-1161 | | \$649.61 | 7/18/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$64.95 \$155.91 \$6.50 \$422.25 |
| 07-1162 | | \$784.55 | 8/19/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$78.45 \$188.29 \$7.85 \$509.96 |
| 07-1163 | | \$802.74 | 11/21/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$80.27 \$192.66 \$8.03 \$521.78 |
| 07-1164 | BA333128 | \$3,468.87 | 9/17/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$346.88 \$832.53 \$34.69 \$2,254.77 |
| 07-1165 | | \$4,308.06 | 9/17/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$430.80 \$1,033.94 \$43.08 \$2,800.24 |
| 07-1166 | | \$2,068.38 | 9/17/2008 | DA OFFICE GENERAL FUND LAPA PASADENA PD | \$206.85 \$496.41 \$20.68 \$1,344.44 |
| 07-1168 | | \$6,529.87 | 12/16/2008 | CLAREMONT PD DA OFFICE GENERAL FUND LAPA | \$4,244.42 \$652.98 \$1,567.17 \$65.30 |
| 07-1172 | LA057599 | \$281.09 | 5/20/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$28.11 \$67.46 \$2.81 \$182.71 |
| 07-1174 | | \$911.07 | 9/17/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$91.11 \$218.66 \$9.11 \$592.19 |
| 07-1175 | | \$1,102.82 | 12/16/2008 | DA OFFICE | \$110.28 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|---|---|
| 07-1176 | | \$676.04 | 9/8/2008 | GENERAL FUND LAPA LOS ANGELES PD | \$264.68 \$11.03 \$716.83 |
| 07-1177 | | \$614.16 | 7/18/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$67.60 \$162.25 \$6.76 \$439.43 |
| 07-1178 | BA333782 | \$2,434.82 | 12/16/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$243.48 \$584.36 \$24.35 \$1,582.63 |
| 07-1180 | | \$2,040.66 | 10/22/2008 | DA OFFICE GENERAL FUND LAPA LONG BEACH PD | \$204.06 \$489.76 \$20.41 \$1,326.43 |
| 07-1182 | | \$3,340.30 | 7/18/2008 | DA OFFICE GENERAL FUND LAPA LONG BEACH PD | \$334.03 \$801.67 \$33.40 \$2,171.20 |
| 07-1183 | | \$1,429.68 | 12/16/2008 | DA OFFICE GENERAL FUND LAPA LONG BEACH PD | \$142.96 \$343.13 \$14.30 \$929.29 |
| 07-1185 | | \$1,183.80 | 11/21/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$118.38 \$284.11 \$11.84 \$769.47 |
| 07-1186 | | \$1,197.38 | 12/16/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$119.75 \$287.37 \$11.97 \$778.29 |
| 07-1187 | | \$902.86 | 7/18/2008 | DA OFFICE GENERAL FUND LAPA | \$90.29 \$216.68 \$9.03 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|---|---|
| 07-1188 | | \$1,577.02 | 9/17/2008 | LOS ANGELES PD DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$586.86 \$157.70 \$378.49 \$15.77 \$1,025.06 |
| 07-1190 | | \$1,093.02 | 12/16/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$109.30 \$262.33 \$10.93 \$710.46 |
| 07-1191 | | \$1,978.71 | 9/8/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$197.86 \$474.89 \$19.79 \$1,286.17 |
| 07-1192 | LA057563 | \$1,090.26 | 4/24/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$109.03 \$261.66 \$10.90 \$708.67 |
| 07-1194 | BA333626 | \$252.50 | 8/19/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$25.26 \$60.60 \$2.52 \$164.12 |
| 07-1196 | | \$634.88 | 11/19/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$63.49 \$152.37 \$6.35 \$412.67 |
| 07-1197 | VA103799 | \$4,105.16 | 8/1/2008 | DA OFFICE GENERAL FUND LAPA MAYWOOD PD | \$410.51 \$985.24 \$41.05 \$2,668.36 |
| 07-1198 | | \$2,050.66 | 11/21/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$205.06 \$492.16 \$20.51 \$1,332.93 |
| 07-1199 | | \$10,020.33 | 12/16/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$1,002.04 \$2,404.88 \$100.20 \$6,513.21 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|--|---|
| 08-0001 | BS112979 | \$26,982.76 | 6/25/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES CO SO | \$2,698.28 \$6,475.86 \$269.83 \$17,538.79 |
| 08-0003 | NA076828 | \$4,590.21 | 11/21/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES CO SO | \$459.03 \$1,101.65 \$45.90 \$2,983.63 |
| 08-0005 | | \$1,892.26 | 9/8/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$189.23 \$454.14 \$18.92 \$1,229.97 |
| 08-0006 | | \$971.73 | 9/17/2008 | DA OFFICE GENERAL FUND GLENDALE PD LAPA | \$97.17 \$233.22 \$631.62 \$9.72 |
| 08-0008 | | \$2,452.69 | 9/8/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$245.27 \$588.64 \$24.53 \$1,594.25 |
| 08-0009 | | \$13,552.51 | 8/19/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES CO SO | \$1,355.25 \$3,252.60 \$135.53 \$8,809.13 |
| 08-0011 | | \$22,183.57 | 8/1/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$2,218.37 \$5,324.05 \$221.83 \$14,419.32 |
| 08-0013 | | \$1,178.65 | 8/1/2008 | DA OFFICE GENERAL FUND LAPA REDONDO BEACH PD | \$117.86 \$282.87 \$11.79 \$766.13 |
| 08-0014 | | \$1,334.67 | 9/17/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$133.47 \$320.32 \$13.35 \$867.53 |
| 08-0016 | | \$1,023.29 | 10/22/2008 | DA OFFICE | \$102.33 |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|--|---|
| 08-0018 | | \$1,307.35 | 12/16/2008 | GENERAL FUND LAPA LOS ANGELES PD | \$245.59 \$10.23 \$665.14 |
| 08-0019 | | \$1,212.48 | 9/17/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$130.74 \$313.76 \$13.07 \$849.78 |
| 08-0021 | | \$2,346.98 | 8/1/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$234.70 \$563.27 \$23.47 \$1,525.54 |
| 08-0022 | | \$1,072.78 | 8/1/2008 | DA OFFICE GENERAL FUND LAPA REDONDO BEACH PD | \$107.27 \$257.47 \$10.73 \$697.31 |
| 08-0025 | | \$3,620.01 | 8/19/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES CO SO | \$362.01 \$868.80 \$36.20 \$2,353.00 |
| 08-0027 | BA335101 | \$1,104.69 | 6/16/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$110.46 \$265.13 \$11.05 \$718.05 |
| 08-0030 | | \$2,760.68 | 11/21/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES CO SO | \$276.06 \$662.56 \$27.61 \$1,794.45 |
| 08-0031 | | \$2,429.17 | 11/19/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES CO SO | \$242.91 \$583.00 \$24.29 \$1,578.97 |
| 08-0033 | BS113146 | \$31,254.56 | 7/3/2008 | DA OFFICE GENERAL FUND LAPA | \$3,125.46 \$7,501.10 \$312.54 |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|-------------------|------------------|
| 08-0034 | BS113345 | \$56,815.14 | 8/1/2008 | LOS ANGELES PD | \$20,315.46 |
| | | | | DA OFFICE | \$5,681.51 |
| | | | | GENERAL FUND | \$13,635.63 |
| | | | | LAPA | \$568.16 |
| | | | | LOS ANGELES CO SO | \$36,929.84 |
| 08-0036 | BA341726 | \$12,472.92 | 8/1/2008 | DA OFFICE | \$1,247.29 |
| | | | | GENERAL FUND | \$2,993.50 |
| | | | | LAPA | \$124.73 |
| | | | | LOS ANGELES PD | \$8,107.40 |
| 08-0037 | | \$2,050.92 | 9/17/2008 | DA OFFICE | \$205.10 |
| | | | | GENERAL FUND | \$492.22 |
| | | | | LAPA | \$20.51 |
| | | | | LOS ANGELES PD | \$1,333.09 |
| | | | | | |
| 08-0041 | | \$3,588.51 | 9/8/2008 | DA OFFICE | \$358.84 |
| | | | | GENERAL FUND | \$861.24 |
| | | | | LAPA | \$35.89 |
| | | | | LOS ANGELES CO SO | \$2,332.54 |
| | | | | | |
| 08-0042 | | \$1,928.54 | 11/21/2008 | DA OFFICE | \$192.86 |
| | | | | GENERAL FUND | \$462.85 |
| | | | | LAPA | \$19.28 |
| | | | | MONTEBELLO PD | \$1,253.55 |
| | | | | | |
| 08-0044 | KA081875 | \$2,345.56 | 10/2/2008 | AZUSA PD | \$1,524.61 |
| | | | | DA OFFICE | \$234.56 |
| | | | | GENERAL FUND | \$562.93 |
| | | | | LAPA | \$23.46 |
| | | | | | |
| 08-0045 | KA081741 | \$948.12 | 7/23/2008 | DA OFFICE | \$94.81 |
| | | | | GENERAL FUND | \$227.55 |
| | | | | GLENDORA PD | \$616.28 |
| | | | | LAPA | \$9.48 |
| | | | | | |
| 08-0046 | | \$9,253.42 | 9/8/2008 | DA OFFICE | \$925.35 |
| | | | | GENERAL FUND | \$2,220.82 |
| | | | | LAPA | \$92.53 |
| | | | | LOS ANGELES CO SO | \$6,014.72 |
| | | | | | |
| 08-0049 | | \$1,115.27 | 11/21/2008 | DA OFFICE | \$111.54 |
| | | | | GENERAL FUND | \$267.66 |
| | | | | LAPA | \$11.15 |
| | | | | LOS ANGELES PD | \$724.92 |
| | | | | | |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|--|--|
| 08-0050 | | \$1,779.86 | 12/16/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$177.98 \$427.17 \$17.80 \$1,156.91 |
| 08-0052 | BS113586 | \$42,262.95 | 11/19/2008 | DA OFFICE GENERAL FUND HAWTHORNE PD LAPA | \$4,226.29 \$10,143.11 \$27,470.92 \$422.63 |
| 08-0053 | | \$2,323.80 | 11/19/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$232.38 \$557.71 \$23.24 \$1,510.47 |
| 08-0054 | | \$1,705.43 | 9/17/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$170.55 \$409.30 \$17.05 \$1,108.53 |
| 08-0055 | | \$1,351.79 | 11/19/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$135.17 \$324.43 \$13.52 \$878.67 |
| 08-0056 | | \$2,056.27 | 11/19/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$205.62 \$493.50 \$20.57 \$1,336.58 |
| 08-0057 | KA081867 | \$1,374.73 | 6/16/2008 | DA OFFICE GENERAL FUND LAPA WEST COVINA PD | \$137.47 \$329.93 \$13.75 \$893.58 |
| 08-0059 | | \$4,559.71 | 9/17/2008 | DA OFFICE GENERAL FUND LAPA SOUTH PASADENA PD | \$455.98 \$1,094.33 \$45.59 \$2,963.81 |
| 08-0060 | BS113587 | \$61,022.37 | 8/1/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES CO SO | \$6,102.23 \$14,645.37 \$610.23 \$39,664.54 |
| 08-0061 | | \$2,757.08 | 11/21/2008 | DA OFFICE | \$275.71 |



State of California ASSET FORFEITURE REPORT - 2008

Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|---|--|
| 08-0062 | | \$3,298.34 | 9/17/2008 | GENERAL FUND LAPA LOS ANGELES PD | \$661.70 \$27.57 \$1,792.10 |
| 08-0064 | | \$1,061.24 | 9/17/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$329.84 \$791.60 \$32.98 \$2,143.92 |
| 08-0067 | TA095417 | \$14,152.30 | 12/16/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$106.13 \$254.70 \$10.61 \$689.80 |
| 08-0068 | BA336436 | \$2,515.18 | 9/17/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$251.53 \$603.64 \$25.15 \$1,634.86 |
| 08-0071 | | \$1,651.45 | 9/17/2008 | DA OFFICE GENERAL FUND LAPA MONTEBELLO PD | \$165.15 \$396.35 \$16.51 \$1,073.44 |
| 08-0074 | | \$591.52 | 9/8/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$59.15 \$141.97 \$5.91 \$384.49 |
| 08-0076 | | \$15,210.61 | 9/17/2008 | DA OFFICE GENERAL FUND HAWTHORNE PD LAPA | \$1,521.06 \$3,650.54 \$9,886.90 \$152.11 |
| 08-0077 | | \$3,218.11 | 9/8/2008 | CHP-SOUTHERN DIV DA OFFICE GENERAL FUND LAPA | \$2,091.77 \$321.81 \$772.35 \$32.18 |
| 08-0078 | | \$6,125.70 | 9/17/2008 | DA OFFICE GENERAL FUND LAPA | \$612.57 \$1,470.17 \$61.26 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|---|---|
| 08-0080 | | \$3,224.61 | 9/17/2008 | LOS ANGELES CO SO DA OFFICE GENERAL FUND LAPA LOS ANGELES CO SO | \$3,981.70 \$322.46 \$773.91 \$32.25 \$2,095.99 |
| 08-0081 | VA104411 | \$3,488.52 | 10/2/2008 | DA OFFICE GENERAL FUND LAPA WHITTIER PD | \$348.87 \$837.24 \$34.88 \$2,267.53 |
| 08-0083 | BS113722 | \$26,077.22 | 10/2/2008 | DA OFFICE DOWNEY PD GENERAL FUND LAPA | \$2,607.72 \$16,950.20 \$6,258.53 \$260.77 |
| 08-0084 | BS113588 | \$32,286.49 | 5/20/2008 | DA OFFICE GENERAL FUND LAPA TORRANCE PD | \$3,228.65 \$7,748.76 \$322.86 \$20,986.22 |
| 08-0088 | | \$862.97 | 9/8/2008 | DA OFFICE GENERAL FUND LAPA REDONDO BEACH PD | \$86.29 \$207.12 \$8.63 \$560.93 |
| 08-0091 | | \$1,332.85 | 9/17/2008 | DA OFFICE GENERAL FUND GLENDALE PD LAPA | \$133.29 \$319.88 \$866.35 \$13.33 |
| 08-0094 | | \$11,431.05 | 9/17/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$1,143.11 \$2,743.45 \$114.31 \$7,430.18 |
| 08-0095 | | \$1,398.85 | 9/17/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$139.89 \$335.72 \$13.99 \$909.25 |
| 08-0096 | | \$1,318.91 | 9/17/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$131.89 \$316.54 \$13.19 \$857.29 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|--|--|
| 08-0098 | BS113721 | \$17,629.71 | 12/16/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$1,762.96 \$4,231.13 \$176.30 \$11,459.32 |
| 08-0100 | | \$5,364.62 | 11/19/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$536.45 \$1,287.51 \$53.65 \$3,487.01 |
| 08-0101 | BS115494 | \$27,737.97 | 9/17/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES CO SO | \$2,773.81 \$6,657.11 \$277.38 \$18,029.67 |
| 08-0102 | | \$1,963.96 | 12/16/2008 | DA OFFICE GENERAL FUND GLENDALE PD LAPA | \$196.39 \$471.35 \$1,276.58 \$19.64 |
| 08-0109 | VA104668 | \$1,166.15 | 9/17/2008 | DA OFFICE GENERAL FUND LAPA WHITTIER PD | \$116.62 \$279.87 \$11.66 \$758.00 |
| 08-0110 | | \$2,013.68 | 9/8/2008 | DA OFFICE GENERAL FUND GLEN DORA PD LAPA | \$201.37 \$483.28 \$1,308.89 \$20.14 |
| 08-0111 | | \$1,157.89 | 9/8/2008 | DA OFFICE EL MONTE PD GENERAL FUND LAPA | \$115.78 \$752.63 \$277.90 \$11.58 |
| 08-0114 | BS113793 | \$63,848.06 | 6/2/2008 | CULVER CITY PD DA OFFICE GENERAL FUND LAPA | \$41,501.24 \$6,384.81 \$15,323.53 \$638.48 |
| 08-0116 | | \$2,221.22 | 9/17/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$222.13 \$533.09 \$22.21 \$1,443.79 |
| 08-0117 | BS113857 | \$45,921.70 | 8/1/2008 | DA OFFICE | \$4,592.17 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|--|---|
| 08-0120 | | \$500.02 | 9/8/2008 | GENERAL FUND INGLEWOOD PD LAPA | \$11,021.21 \$29,849.10 \$459.22 |
| 08-0124 | | \$5,612.40 | 9/17/2008 | DA OFFICE GENERAL FUND GLENDALE PD LAPA | \$49.99 \$120.01 \$325.02 \$5.00 |
| 08-0125 | PA061056 | \$4,171.71 | 10/2/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$561.24 \$1,346.98 \$56.12 \$3,648.06 |
| 08-0131 | BA337726 | \$1,914.88 | 9/17/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$191.49 \$459.57 \$19.15 \$1,244.67 |
| 08-0132 | BS114080 | \$39,181.17 | 8/1/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$3,918.12 \$9,403.48 \$391.81 \$25,467.76 |
| 08-0133 | YA071045 | \$2,760.87 | 8/1/2008 | DA OFFICE GENERAL FUND HAWTHORNE PD LAPA | \$276.09 \$662.61 \$1,794.56 \$27.61 |
| 08-0135 | | \$19,667.97 | 11/21/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES CO SO | \$1,966.80 \$4,720.31 \$196.68 \$12,784.18 |
| 08-0136 | | \$1,198.10 | 9/8/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$119.82 \$287.54 \$11.98 \$778.76 |
| 08-0137 | TA096049 | \$2,634.97 | 9/17/2008 | DA OFFICE GENERAL FUND LAPA | \$263.49 \$632.39 \$26.35 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|---|--|
| 08-0138 | | \$3,122.24 | 12/16/2008 | LOS ANGELES CO SO DA OFFICE GENERAL FUND LAPA | \$1,712.74 \$312.22 \$749.34 \$31.22 |
| 08-0140 | LA058436 | \$1,593.97 | 9/17/2008 | LOS ANGELES CO SO DA OFFICE GENERAL FUND LAPA | \$2,029.46 \$159.40 \$382.55 \$15.94 |
| 08-0146 | | \$3,458.61 | 9/17/2008 | LOS ANGELES PD DA OFFICE GENERAL FUND LAPA | \$1,036.08 \$345.86 \$830.07 \$34.59 |
| 08-0147 | | \$1,106.43 | 9/17/2008 | LOS ANGELES CO SO DA OFFICE GENERAL FUND LAPA | \$2,248.09 \$110.65 \$265.54 \$11.06 |
| 08-0148 | | \$2,259.83 | 9/17/2008 | LOS ANGELES PD DA OFFICE GENERAL FUND LAPA | \$719.18 \$225.98 \$542.36 \$22.60 |
| 08-0150 | | \$267.63 | 8/19/2008 | LOS ANGELES PD DA OFFICE GENERAL FUND LAPA | \$1,468.89 \$26.76 \$64.23 \$2.68 |
| 08-0151 | GA064436 | \$4,513.73 | 12/16/2008 | LOS ANGELES CO SO DA OFFICE GENERAL FUND LAPA | \$173.96 \$451.36 \$1,083.30 \$45.14 |
| 08-0154 | | \$2,812.66 | 9/8/2008 | LOS ANGELES PD DA OFFICE GENERAL FUND LAPA | \$2,933.93 \$281.26 \$675.04 \$28.12 |
| 08-0156 | | \$10,806.67 | 11/21/2008 | SAN BERNARDINO CO SO DA OFFICE GENERAL FUND LAPA | \$1,828.24 \$1,080.67 \$2,593.60 \$108.06 |
| | | | | | \$7,024.34 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|--|---|
| 08-0159 | NA076368 | \$751.74 | 10/2/2008 | DA OFFICE GENERAL FUND LAPA SOUTH GATE PD | \$75.17 \$180.42 \$7.52 \$488.63 |
| 08-0162 | | \$4,111.57 | 9/17/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$411.16 \$986.78 \$41.11 \$2,672.52 |
| 08-0163 | | \$1,589.23 | 9/8/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$158.92 \$381.42 \$15.89 \$1,033.00 |
| 08-0165 | | \$2,551.38 | 11/19/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$255.15 \$612.33 \$25.51 \$1,658.39 |
| 08-0167 | | \$3,320.04 | 11/21/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$332.00 \$796.81 \$33.20 \$2,158.03 |
| 08-0170 | | \$1,485.88 | 9/8/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$148.59 \$356.61 \$14.86 \$965.82 |
| 08-0171 | BA337236 | \$1,161.99 | 9/17/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$116.20 \$278.88 \$11.62 \$755.29 |
| 08-0174 | SA066668 | \$1,666.20 | 8/1/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$166.63 \$399.89 \$16.66 \$1,083.02 |
| 08-0177 | BA338510 | \$3,396.59 | 10/2/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES CO SO | \$339.66 \$815.18 \$33.97 \$2,207.78 |
| 08-0180 | | \$6,890.10 | 11/19/2008 | DA OFFICE | \$689.00 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|--|--|
| 08-0181 | BS114516 | \$50,227.57 | 10/22/2008 | GENERAL FUND INGLEWOOD PD LAPA | \$1,653.63 \$4,478.57 \$68.90 |
| 08-0182 | PA061233 | \$3,020.45 | 10/2/2008 | DA OFFICE GENERAL FUND I.R.N.E.T. LAPA | \$5,022.76 \$12,054.61 \$32,647.92 \$502.28 |
| 08-0186 | | \$1,861.25 | 9/17/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$302.05 \$724.91 \$30.20 \$1,963.29 |
| 08-0188 | PA061239 | \$6,130.20 | 9/17/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$186.13 \$446.70 \$18.61 \$1,209.81 |
| 08-0210 | | \$5,136.83 | 12/16/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$613.02 \$1,471.25 \$61.30 \$3,984.63 |
| 08-0212 | BA339116 | \$988.37 | 11/19/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$513.69 \$1,232.83 \$51.37 \$3,338.94 |
| 08-0228 | YA071502 | \$18,165.21 | 9/17/2008 | DA OFFICE GENERAL FUND LAPA REDONDO BEACH PD | \$98.84 \$237.21 \$9.88 \$642.44 |
| 08-0237 | BS115060 | \$62,201.97 | 8/1/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES CO SO | \$1,816.53 \$4,359.65 \$181.65 \$11,807.38 |
| 08-0240 | YA071561 | \$4,745.86 | 9/17/2008 | DA OFFICE GENERAL FUND LAPA | \$622.02 \$40,431.28 \$474.58 |
| | | | | | \$1,139.01 |
| | | | | | \$47.46 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|--|---|
| 08-0241 | | \$4,257.27 | 12/16/2008 | LOS ANGELES CO SO DA OFFICE GENERAL FUND LAPA SAN BERNARDINO CO SO | \$3,084.81 \$425.72 \$1,021.75 \$42.58 \$2,767.22 |
| 08-0252 | | \$1,362.99 | 11/21/2008 | AZUSA PD DA OFFICE GENERAL FUND LAPA | \$885.94 \$136.30 \$327.12 \$13.63 |
| 08-0258 | 115299 | \$85,196.62 | 11/19/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$8,519.66 \$20,447.19 \$851.97 \$55,377.80 |
| 08-0259 | | \$3,524.10 | 12/16/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$352.40 \$845.79 \$35.24 \$2,290.67 |
| 08-0265 | LA058977 | \$747.69 | 9/8/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$74.76 \$179.45 \$7.48 \$486.00 |
| 08-0280 | BA340657 | \$1,919.66 | 12/16/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$191.96 \$460.72 \$19.20 \$1,247.78 |
| 08-0285 | | \$7,542.70 | 12/16/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES CO SO | \$754.27 \$1,810.25 \$75.42 \$4,902.76 |
| 08-0286 | | \$7,723.27 | 11/21/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES CO SO | \$772.32 \$1,853.59 \$77.23 \$5,020.13 |
| 08-0307 | | \$4,268.00 | 11/21/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES CO SO | \$426.80 \$1,024.32 \$42.68 \$2,774.20 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|-------------------|------------------|
| 08-0308 | GA073418 | \$1,733.84 | 11/19/2008 | DA OFFICE | \$173.39 |
| | | | | GENERAL FUND | \$416.12 |
| | | | | LAPA | \$17.34 |
| | | | | PASADENA PD | \$1,126.99 |
| 08-0310 | PA058540 | \$1,166.05 | 11/21/2008 | BURBANK PD | \$757.92 |
| | | | | DA OFFICE | \$116.62 |
| | | | | GENERAL FUND | \$279.85 |
| | | | | LAPA | \$11.66 |
| 08-0312 | BS115621 | \$145,239.31 | 9/8/2008 | DA OFFICE | \$14,523.94 |
| | | | | GENERAL FUND | \$34,857.43 |
| | | | | LAPA | \$1,452.39 |
| | | | | LOS ANGELES CO SO | \$94,405.55 |
| 08-0335 | BA342020 | \$1,462.53 | 11/19/2008 | DA OFFICE | \$146.25 |
| | | | | GENERAL FUND | \$351.01 |
| | | | | LAPA | \$14.62 |
| | | | | LOS ANGELES PD | \$950.65 |
| 08-0351 | BA342618 | \$582.30 | 11/21/2008 | DA OFFICE | \$58.24 |
| | | | | GENERAL FUND | \$139.75 |
| | | | | LAPA | \$5.82 |
| | | | | LOS ANGELES PD | \$378.49 |
| 08-0353 | KA083718 | \$3,253.26 | 11/19/2008 | DA OFFICE | \$325.32 |
| | | | | GENERAL FUND | \$780.79 |
| | | | | LAPA | \$32.53 |
| | | | | LOS ANGELES CO SO | \$2,114.62 |
| 08-0361 | LA059489 | \$766.11 | 11/21/2008 | DA OFFICE | \$76.61 |
| | | | | GENERAL FUND | \$183.87 |
| | | | | LAPA | \$7.66 |
| | | | | LOS ANGELES PD | \$497.97 |
| 08-0365 | TA098330 | \$3,545.17 | 11/21/2008 | DA OFFICE | \$354.52 |
| | | | | GENERAL FUND | \$850.85 |
| | | | | LAPA | \$35.45 |
| | | | | LOS ANGELES PD | \$2,304.35 |
| 08-0395 | | \$24,704.12 | 11/21/2008 | DA OFFICE | \$2,470.42 |
| | | | | GENERAL FUND | \$5,928.99 |
| | | | | GLENDALE PD | \$16,057.67 |
| | | | | LAPA | \$247.04 |
| 08-0400 | | \$8,085.40 | 12/16/2008 | DA OFFICE | \$808.54 |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------------|---------------|------------------|----------------|--|--|
| 08-0402 | | \$1,452.40 | 12/16/2008 | GENERAL FUND LAPA LOS ANGELES CO SO | \$1,940.50 \$80.85 \$5,255.51 |
| 08-0406 | BS116197 | \$66,147.86 | 10/22/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES PD | \$145.24 \$348.58 \$14.52 \$944.06 |
| 08-0407 | KA082198 | \$1,736.30 | 10/22/2008 | DA OFFICE GENERAL FUND LA IMPACT - GROUP 1 LAPA | \$6,614.78 \$15,875.48 \$661.48 \$42,996.12 |
| 08-0417 | SA068367 | \$1,682.84 | 11/21/2008 | CULVER CITY PD DA OFFICE GENERAL FUND LAPA | \$173.64 \$416.71 \$1,128.59 \$17.36 |
| 08-0422 | | \$3,332.71 | 12/16/2008 | DA OFFICE GENERAL FUND LAPA LOS ANGELES CO SO | \$333.27 \$799.85 \$33.33 \$2,166.26 |
| LOS ANGELES | | | | | \$8,175,593.70 |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|---------------|---------------|------------------|----------------|--------------|------------------|
| MADERA | | | | | |
| MA05-0090 | | \$3,457.50 | 4/24/2008 | 15% - 11489 | \$337.11 |
| | | | | CDAA | \$34.58 |
| | | | | GENERAL FUND | \$829.78 |
| | | | | MADERA CO DA | \$345.75 |
| | | | | TF MADNET | \$1,910.28 |
| MA06-0035 | | \$803.19 | 4/24/2008 | 15% - 11489 | \$78.32 |
| | | | | CDAA | \$8.04 |
| | | | | GENERAL FUND | \$192.74 |
| | | | | MADERA CO DA | \$80.32 |
| | | | | TF MADNET | \$443.77 |
| MA06-0039 | | \$1,536.86 | 4/30/2008 | 15% - 11489 | \$149.85 |
| | | | | CDAA | \$15.37 |
| | | | | GENERAL FUND | \$368.83 |
| | | | | MADERA CO DA | \$153.69 |
| | | | | TF MADNET | \$849.12 |
| MA06-0049 | | \$783.08 | 4/28/2008 | 15% - 11489 | \$76.34 |
| | | | | CDAA | \$7.83 |
| | | | | GENERAL FUND | \$187.94 |
| | | | | MADERA CO DA | \$78.31 |
| | | | | TF MADNET | \$432.66 |
| MA06-0070 | | \$751.62 | 4/28/2008 | 15% - 11489 | \$73.27 |
| | | | | CDAA | \$7.52 |
| | | | | GENERAL FUND | \$180.39 |
| | | | | MADERA CO DA | \$75.17 |
| | | | | TF MADNET | \$415.27 |
| MA07-0006 | | \$1,173.40 | 4/30/2008 | 15% - 11489 | \$114.41 |
| | | | | CDAA | \$11.74 |
| | | | | GENERAL FUND | \$281.60 |
| | | | | MADERA CO DA | \$117.34 |
| | | | | TF MADNET | \$648.31 |
| MA07-0011 | | \$2,733.40 | 4/28/2008 | 15% - 11489 | \$266.51 |
| | | | | CDAA | \$27.34 |
| | | | | GENERAL FUND | \$656.00 |
| | | | | MADERA CO DA | \$273.34 |
| | | | | TF MADNET | \$1,510.21 |
| MA07-0102 | | \$1,497.71 | 7/2/2008 | 15% - 11489 | \$146.00 |
| | | | | CDAA | \$14.98 |
| | | | | GENERAL FUND | \$359.45 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|---------------|---------------|------------------|----------------|--------------|--------------------|
| | | | | MADERA CO DA | \$149.78 |
| | | | | TF MADNET | \$827.50 |
| MADERA | | | | | \$12,736.76 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|------------------|---------------|------------------|----------------|---------------------|------------------|
| MENDOCINO | | | | | |
| 02-SF-027 | TF | \$724.50 | 1/10/2008 | AF OFFICER FUND | \$133.43 |
| | | | | CDAA | \$7.25 |
| | | | | DA OFFICE | \$72.45 |
| | | | | GENERAL FUND | \$173.88 |
| | | | | LEAA ED FUND 15% | \$70.64 |
| | | | | MENDOCINO CO COMMET | \$66.71 |
| | | | | TF MENDOCINO CO NTF | \$200.14 |
| 02-SF-028 | TF | \$2,974.00 | 1/10/2008 | AF OFFICER FUND | \$547.71 |
| | | | | CDAA | \$29.74 |
| | | | | DA OFFICE | \$297.40 |
| | | | | GENERAL FUND | \$713.76 |
| | | | | LEAA ED FUND 15% | \$289.97 |
| | | | | MENDOCINO CO COMMET | \$273.85 |
| | | | | TF MENDOCINO CO NTF | \$821.57 |
| 04-SF-042 | COMMET | \$10,468.35 | 2/6/2008 | AF OFFICER FUND | \$1,927.92 |
| | | | | CDAA | \$104.68 |
| | | | | DA OFFICE | \$1,046.84 |
| | | | | FORT BRAGG PD | \$481.98 |
| | | | | GENERAL FUND | \$2,512.40 |
| | | | | LEAA ED FUND 15% | \$1,020.66 |
| | | | | MENDOCINO CO COMMET | \$1,927.93 |
| | | | | MENDOCINO CO SO | \$481.98 |
| | | | | UKIAH PD | \$481.98 |
| | | | | WILLITS PD | \$481.98 |
| 05-SF-063 | TF/COMMET | \$53,441.00 | 5/27/2008 | AF OFFICER FUND | \$9,842.05 |
| | | | | CDAA | \$534.41 |
| | | | | DA OFFICE | \$5,344.10 |
| | | | | FORT BRAGG PD | \$2,460.51 |
| | | | | GENERAL FUND | \$12,825.84 |
| | | | | LEAA ED FUND 15% | \$5,210.50 |
| | | | | MENDOCINO CO SO | \$4,921.03 |
| | | | | MENDOCINO CO SO | \$2,460.51 |
| | | | | TF MENDOCINO CO NTF | \$4,921.03 |
| | | | | UKIAH PD | \$2,460.51 |
| | | | | WILLITS PD | \$2,460.51 |
| 05-SF-063B | TF/MCSO | \$5,424.22 | 5/27/2008 | AF OFFICER FUND | \$998.96 |
| | | | | CDAA | \$54.24 |
| | | | | DA OFFICE | \$542.42 |
| | | | | FORT BRAGG PD | \$249.75 |
| | | | | GENERAL FUND | \$1,301.81 |
| | | | | LEAA ED FUND 15% | \$528.86 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|---|--|
| 06-SF-054 | TF/CHP | \$59,881.20 | 2/6/2008 | MENDOCINO CO COMMET MENDOCINO CO SO TF MENDOCINO CO NTF UKIAH PD WILLITS PD | \$499.48 \$249.74 \$499.48 \$249.74 \$249.74 |
| 06-SF-084 | MCSO | \$29,371.30 | 9/2/2008 | AF OFFICER FUND CDA CHP-UKIAH DA OFFICE FORT BRAGG PD GENERAL FUND LEAA ED FUND 15% MENDOCINO CO SO TF MENDOCINO CO NTF UKIAH PD WILLITS PD | \$11,028.12 \$598.81 \$5,514.06 \$5,988.12 \$2,757.03 \$14,371.49 \$5,838.42 \$2,757.03 \$2,757.03 \$2,757.03 |
| 06-SF-100 | MCSO | \$9,959.50 | 6/18/2008 | AF OFFICER FUND CDA DA OFFICE FORT BRAGG PD GENERAL FUND LEAA ED FUND 15% MENDOCINO CO SO MENDOCINO CO SO UKIAH PD WILLITS PD | \$5,409.21 \$293.71 \$2,937.13 \$1,352.31 \$7,049.11 \$2,863.70 \$5,409.21 \$1,352.30 \$1,352.31 \$1,352.31 |
| 06-SF-113 | MCSO | \$12,503.65 | 7/2/2008 | AF OFFICER FUND CDA DA OFFICE FORT BRAGG PD GENERAL FUND LEAA ED FUND 15% | \$1,834.21 \$99.60 \$995.95 \$458.55 \$2,390.28 \$971.05 \$917.10 \$458.56 \$917.10 \$458.55 \$458.55 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|---------------------|------------------|
| | | | | MENDOCINO CO SO | \$2,302.76 |
| | | | | MENDOCINO CO SO | \$575.69 |
| | | | | UKIAH PD | \$575.68 |
| | | | | WILLITS PD | \$575.68 |
| 06-SF-114 | MCSO | \$49,662.15 | 7/2/2008 | AF OFFICER FUND | \$9,146.11 |
| | | | | CDAA | \$496.62 |
| | | | | DA OFFICE | \$4,966.22 |
| | | | | FORT BRAGG PD | \$2,286.52 |
| | | | | GENERAL FUND | \$11,918.92 |
| | | | | LEAA ED FUND 15% | \$4,842.06 |
| | | | | MENDOCINO CO SO | \$9,146.11 |
| | | | | MENDOCINO CO SO | \$2,286.53 |
| | | | | UKIAH PD | \$2,286.53 |
| | | | | WILLITS PD | \$2,286.53 |
| 06-SF-138 | MCSO | \$1,262.40 | 8/13/2008 | AF OFFICER FUND | \$232.50 |
| | | | | CDAA | \$12.62 |
| | | | | DA OFFICE | \$126.24 |
| | | | | GENERAL FUND | \$302.98 |
| | | | | LEAA ED FUND 15% | \$123.08 |
| | | | | MENDOCINO CO COMMET | \$116.24 |
| | | | | MENDOCINO CO SO | \$232.50 |
| | | | | TF MENDOCINO CO NTF | \$116.24 |
| 07-SF-023 | MCSO | \$9,487.40 | 1/31/2008 | AF OFFICER FUND | \$1,747.26 |
| | | | | CDAA | \$94.87 |
| | | | | DA OFFICE | \$948.74 |
| | | | | FORT BRAGG PD | \$436.81 |
| | | | | GENERAL FUND | \$2,276.98 |
| | | | | LEAA ED FUND 15% | \$925.02 |
| | | | | MENDOCINO CO SO | \$1,747.26 |
| | | | | MENDOCINO CO SO | \$436.82 |
| | | | | UKIAH PD | \$436.82 |
| | | | | WILLITS PD | \$436.82 |
| 07-SF-025 | MCSO | \$25,661.40 | 3/27/2008 | AF OFFICER FUND | \$4,725.98 |
| | | | | CDAA | \$256.61 |
| | | | | DA OFFICE | \$2,566.14 |
| | | | | FORT BRAGG PD | \$1,181.49 |
| | | | | GENERAL FUND | \$6,158.74 |
| | | | | LEAA ED FUND 15% | \$2,501.99 |
| | | | | MENDOCINO CO SO | \$4,725.98 |
| | | | | MENDOCINO CO SO | \$1,181.49 |
| | | | | UKIAH PD | \$1,181.49 |
| | | | | WILLITS PD | \$1,181.49 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|---------------------|------------------|
| 07-SF-027 | MCSO | \$1,110.40 | 3/27/2008 | AF OFFICER FUND | \$204.50 |
| | | | | CDAA | \$11.10 |
| | | | | DA OFFICE | \$111.04 |
| | | | | GENERAL FUND | \$266.50 |
| | | | | LEAA ED FUND 15% | \$108.26 |
| | | | | MENDOCINO CO COMMET | \$102.25 |
| | | | | MENDOCINO CO SO | \$204.50 |
| | | | | TF MENDOCINO CO NTF | \$102.25 |
| 07-SF-031 | TF | \$12,802.00 | 5/28/2008 | AF OFFICER FUND | \$2,357.69 |
| | | | | CDAA | \$128.02 |
| | | | | DA OFFICE | \$1,280.20 |
| | | | | FORT BRAGG PD | \$589.43 |
| | | | | GENERAL FUND | \$3,072.48 |
| | | | | LEAA ED FUND 15% | \$1,248.20 |
| | | | | MENDOCINO CO SO | \$589.43 |
| | | | | TF MENDOCINO CO NTF | \$2,357.69 |
| | | | | UKIAH PD | \$589.43 |
| | | | | WILLITS PD | \$589.43 |
| 07-SF-036 | MCSO | \$779.60 | 7/10/2008 | AF OFFICER FUND | \$143.58 |
| | | | | CDAA | \$7.80 |
| | | | | DA OFFICE | \$77.96 |
| | | | | GENERAL FUND | \$187.10 |
| | | | | LEAA ED FUND 15% | \$76.01 |
| | | | | MENDOCINO CO COMMET | \$71.78 |
| | | | | MENDOCINO CO SO | \$143.58 |
| | | | | TF MENDOCINO CO NTF | \$71.79 |
| 07-SF-040 | MCSO | \$2,927.40 | 6/2/2008 | AF OFFICER FUND | \$539.13 |
| | | | | CDAA | \$29.27 |
| | | | | DA OFFICE | \$292.74 |
| | | | | FORT BRAGG PD | \$134.78 |
| | | | | GENERAL FUND | \$702.58 |
| | | | | LEAA ED FUND 15% | \$285.42 |
| | | | | MENDOCINO CO SO | \$539.14 |
| | | | | MENDOCINO CO SO | \$134.78 |
| | | | | UKIAH PD | \$134.78 |
| | | | | WILLITS PD | \$134.78 |
| 07-SF-042 | MCSO | \$8,740.40 | 3/5/2008 | AF OFFICER FUND | \$1,609.69 |
| | | | | CDAA | \$87.40 |
| | | | | DA OFFICE | \$874.04 |
| | | | | FORT BRAGG PD | \$402.42 |
| | | | | GENERAL FUND | \$2,097.70 |
| | | | | LEAA ED FUND 15% | \$852.19 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|---------------------|------------------|
| | | | | MENDOCINO CO SO | \$1,609.70 |
| | | | | MENDOCINO CO SO | \$402.42 |
| | | | | UKIAH PD | \$402.42 |
| | | | | WILLITS PD | \$402.42 |
| 07-SF-044 | MCSO | \$4,738.40 | 8/25/2008 | AF OFFICER FUND | \$872.66 |
| | | | | CDAA | \$47.38 |
| | | | | DA OFFICE | \$473.84 |
| | | | | FORT BRAGG PD | \$218.16 |
| | | | | GENERAL FUND | \$1,137.22 |
| | | | | LEAA ED FUND 15% | \$461.99 |
| | | | | MENDOCINO CO SO | \$872.67 |
| | | | | MENDOCINO CO SO | \$218.16 |
| | | | | UKIAH PD | \$218.16 |
| | | | | WILLITS PD | \$218.16 |
| 07-SF-045 | TF/UPD | \$74,070.95 | 9/10/2008 | AF OFFICER FUND | \$13,641.40 |
| | | | | CDAA | \$740.71 |
| | | | | DA OFFICE | \$7,407.10 |
| | | | | FORT BRAGG PD | \$3,410.35 |
| | | | | GENERAL FUND | \$17,777.03 |
| | | | | LEAA ED FUND 15% | \$7,221.92 |
| | | | | MENDOCINO CO SO | \$3,410.35 |
| | | | | TF MENDOCINO CO NTF | \$6,820.70 |
| | | | | UKIAH PD | \$6,820.69 |
| | | | | UKIAH PD | \$3,410.35 |
| | | | | WILLITS PD | \$3,410.35 |
| 07-SF-055 | MCSO | \$35,751.15 | 2/6/2008 | AF OFFICER FUND | \$6,584.17 |
| | | | | CDAA | \$357.51 |
| | | | | DA OFFICE | \$3,575.12 |
| | | | | FORT BRAGG PD | \$1,646.04 |
| | | | | GENERAL FUND | \$8,580.28 |
| | | | | LEAA ED FUND 15% | \$3,485.74 |
| | | | | MENDOCINO CO SO | \$6,584.17 |
| | | | | MENDOCINO CO SO | \$1,646.04 |
| | | | | UKIAH PD | \$1,646.04 |
| | | | | WILLITS PD | \$1,646.04 |
| 07-SF-057 | MCSO | \$56,964.15 | 1/31/2008 | AF OFFICER FUND | \$10,490.90 |
| | | | | CDAA | \$569.64 |
| | | | | DA OFFICE | \$5,696.42 |
| | | | | FORT BRAGG PD | \$2,622.73 |
| | | | | GENERAL FUND | \$13,671.40 |
| | | | | LEAA ED FUND 15% | \$5,554.00 |
| | | | | MENDOCINO CO SO | \$10,490.90 |
| | | | | MENDOCINO CO SO | \$2,622.72 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|------------------|------------------|
| 07-SF-058 | MCSO | \$10,325.65 | 2/20/2008 | UKIAH PD | \$2,622.72 |
| | | | | WILLITS PD | \$2,622.72 |
| | | | | AF OFFICER FUND | \$1,901.64 |
| | | | | CDAA | \$103.26 |
| | | | | DA OFFICE | \$1,032.57 |
| | | | | FORT BRAGG PD | \$475.41 |
| | | | | GENERAL FUND | \$2,478.16 |
| | | | | LEAA ED FUND 15% | \$1,006.75 |
| | | | | MENDOCINO CO SO | \$1,901.63 |
| | | | | MENDOCINO CO SO | \$475.41 |
| | | | | UKIAH PD | \$475.41 |
| | | | | WILLITS PD | \$475.41 |
| 07-SF-059 | MCSO | \$5,395.15 | 10/1/2008 | AF OFFICER FUND | \$993.61 |
| | | | | CDAA | \$53.95 |
| | | | | DA OFFICE | \$539.52 |
| | | | | FORT BRAGG PD | \$248.40 |
| | | | | GENERAL FUND | \$1,294.84 |
| | | | | LEAA ED FUND 15% | \$526.03 |
| | | | | MENDOCINO CO SO | \$993.60 |
| | | | | MENDOCINO CO SO | \$248.40 |
| | | | | UKIAH PD | \$248.40 |
| | | | | WILLITS PD | \$248.40 |
| 07-SF-060 | UPD | \$9,820.80 | 1/31/2008 | AF OFFICER FUND | \$1,808.66 |
| | | | | CDAA | \$98.21 |
| | | | | DA OFFICE | \$982.08 |
| | | | | FORT BRAGG PD | \$452.17 |
| | | | | GENERAL FUND | \$2,356.99 |
| | | | | LEAA ED FUND 15% | \$957.53 |
| | | | | MENDOCINO CO SO | \$452.17 |
| | | | | UKIAH PD | \$1,808.66 |
| | | | | UKIAH PD | \$452.16 |
| | | | | WILLITS PD | \$452.17 |
| 07-SF-066 | MCSO | \$4,337.00 | 2/27/2008 | AF OFFICER FUND | \$798.73 |
| | | | | CDAA | \$43.37 |
| | | | | DA OFFICE | \$433.70 |
| | | | | FORT BRAGG PD | \$199.68 |
| | | | | GENERAL FUND | \$1,040.88 |
| | | | | LEAA ED FUND 15% | \$422.86 |
| | | | | MENDOCINO CO SO | \$798.74 |
| | | | | MENDOCINO CO SO | \$199.68 |
| | | | | UKIAH PD | \$199.68 |
| | | | | WILLITS PD | \$199.68 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|------------------|------------------|
| 07-SF-068 | MCSO | \$8,430.70 | 5/27/2008 | AF OFFICER FUND | \$1,552.65 |
| | | | | CDAA | \$84.31 |
| | | | | DA OFFICE | \$843.07 |
| | | | | FORT BRAGG PD | \$388.16 |
| | | | | GENERAL FUND | \$2,023.37 |
| | | | | LEAA ED FUND 15% | \$821.99 |
| | | | | MENDOCINO CO SO | \$1,552.67 |
| | | | | MENDOCINO CO SO | \$388.16 |
| | | | | UKIAH PD | \$388.16 |
| | | | | WILLITS PD | \$388.16 |
| 07-SF-070 | MCSO | \$55,135.70 | 4/1/2008 | AF OFFICER FUND | \$10,154.16 |
| | | | | CDAA | \$551.36 |
| | | | | DA OFFICE | \$5,513.57 |
| | | | | FORT BRAGG PD | \$2,538.54 |
| | | | | GENERAL FUND | \$13,232.57 |
| | | | | LEAA ED FUND 15% | \$5,375.73 |
| | | | | MENDOCINO CO SO | \$10,154.15 |
| | | | | MENDOCINO CO SO | \$2,538.54 |
| | | | | UKIAH PD | \$2,538.54 |
| | | | | WILLITS PD | \$2,538.54 |
| 07-SF-071 | MCSO | \$69,492.55 | 3/5/2008 | AF OFFICER FUND | \$12,798.21 |
| | | | | CDAA | \$694.93 |
| | | | | DA OFFICE | \$6,949.26 |
| | | | | FORT BRAGG PD | \$3,199.55 |
| | | | | GENERAL FUND | \$16,678.21 |
| | | | | LEAA ED FUND 15% | \$6,775.52 |
| | | | | MENDOCINO CO SO | \$12,798.22 |
| | | | | MENDOCINO CO SO | \$3,199.55 |
| | | | | UKIAH PD | \$3,199.55 |
| | | | | WILLITS PD | \$3,199.55 |
| 07-SF-074 | MCSO | \$7,843.90 | 2/27/2008 | AF OFFICER FUND | \$1,444.58 |
| | | | | CDAA | \$78.44 |
| | | | | DA OFFICE | \$784.39 |
| | | | | FORT BRAGG PD | \$361.15 |
| | | | | GENERAL FUND | \$1,882.54 |
| | | | | LEAA ED FUND 15% | \$764.78 |
| | | | | MENDOCINO CO SO | \$1,444.57 |
| | | | | MENDOCINO CO SO | \$361.15 |
| | | | | UKIAH PD | \$361.15 |
| | | | | WILLITS PD | \$361.15 |
| 07-SF-079 | COMMET | \$598.20 | 1/3/2008 | AF OFFICER FUND | \$110.17 |
| | | | | CDAA | \$5.98 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|--|---|
| 07-SF-081A | TF | \$19,956.00 | 1/31/2008 | DA OFFICE GENERAL FUND LEAA ED FUND 15% MENDOCINO CO COMMET TF MENDOCINO CO NTF | \$59.82 \$143.57 \$58.32 \$165.26 \$55.08 |
| 07-SF-082 | TF | \$5,987.20 | 10/6/2008 | AF OFFICER FUND CDA DA OFFICE FORT BRAGG PD GENERAL FUND LEAA ED FUND 15% MENDOCINO CO SO TF MENDOCINO CO NTF UKIAH PD WILLITS PD | \$3,675.23 \$199.56 \$1,995.60 \$918.80 \$4,789.44 \$1,945.71 \$918.81 \$3,675.23 \$918.81 \$918.81 |
| 07-SF-083 | TF | \$6,610.20 | 2/20/2008 | AF OFFICER FUND CDA DA OFFICE FORT BRAGG PD GENERAL FUND LEAA ED FUND 15% MENDOCINO CO SO TF MENDOCINO CO NTF UKIAH PD WILLITS PD | \$1,102.64 \$59.87 \$551.33 \$598.72 \$275.66 \$1,436.93 \$583.75 \$275.66 \$551.32 \$275.66 \$275.66 |
| 07-SF-084 | TF | \$20,052.30 | 1/23/2008 | AF OFFICER FUND CDA CHP-UKIAH DA OFFICE FORT BRAGG PD GENERAL FUND | \$1,217.38 \$66.10 \$661.02 \$304.34 \$1,586.45 \$644.49 \$304.34 \$608.70 \$608.70 \$304.34 \$304.34 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|---|---|
| 07-SF-086 | MCSO | \$67,867.20 | 2/11/2008 | LEAA ED FUND 15% MENDOCINO CO SO TF MENDOCINO CO NTF UKIAH PD WILLITS PD | \$1,955.10 \$923.24 \$1,846.49 \$923.24 \$923.24 |
| 07-SF-087 | MCSO | \$1,387.20 | 1/9/2008 | AF OFFICER FUND CDAA DA OFFICE FORT BRAGG PD GENERAL FUND LEAA ED FUND 15% MENDOCINO CO SO MENDOCINO CO SO UKIAH PD WILLITS PD | \$12,498.88 \$678.67 \$6,786.72 \$3,124.72 \$16,288.13 \$6,617.05 \$12,498.87 \$3,124.72 \$3,124.72 \$3,124.72 |
| 07-SF-088 | COMMET | \$116.00 | 2/13/2008 | AF OFFICER FUND CDAA DA OFFICE GENERAL FUND LEAA ED FUND 15% MENDOCINO CO COMMET MENDOCINO CO SO TF MENDOCINO CO NTF | \$255.48 \$13.87 \$138.72 \$332.93 \$135.25 \$127.73 \$255.48 \$127.74 |
| 07-SF-094 | TF | \$1,696.00 | 2/13/2008 | AF OFFICER FUND CDAA DA OFFICE GENERAL FUND LEAA ED FUND 15% MENDOCINO CO COMMET TF MENDOCINO CO NTF | \$21.36 \$1.16 \$11.60 \$27.84 \$11.31 \$32.05 \$10.68 |
| 07-SF-095 | TF | \$6,694.00 | 2/15/2008 | AF OFFICER FUND CDAA DA OFFICE FORT BRAGG PD GENERAL FUND | \$312.35 \$16.96 \$169.60 \$407.04 \$165.36 \$156.17 \$468.52 |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|---|--|
| 07-SF-096 | MCSO | \$3,065.60 | 2/22/2008 | LEAA ED FUND 15% MENDOCINO CO SO TF MENDOCINO CO NTF UKIAH PD WILLITS PD | \$652.67 \$308.20 \$1,232.82 \$308.20 \$308.20 |
| 07-SF-097 | CHP | \$28,460.60 | 3/13/2008 | AF OFFICER FUND CDAA DA OFFICE FORT BRAGG PD GENERAL FUND LEAA ED FUND 15% MENDOCINO CO SO MENDOCINO CO SO UKIAH PD WILLITS PD | \$564.58 \$30.66 \$306.56 \$141.15 \$735.74 \$298.90 \$564.56 \$141.15 \$141.15 \$141.15 |
| 07-SF-098 | COMMET | \$9,294.60 | 5/13/2008 | AF OFFICER FUND CDAA DA OFFICE FORT BRAGG PD GENERAL FUND LEAA ED FUND 15% MENDOCINO CO COMMET MENDOCINO CO SO UKIAH PD WILLITS PD | \$5,241.50 \$284.61 \$5,241.50 \$2,846.06 \$1,310.37 \$6,830.54 \$2,774.91 \$1,310.37 \$1,310.37 \$1,310.37 |
| 07-SF-098B | COMMET | \$5,449.69 | 5/13/2008 | AF OFFICER FUND CDAA DA OFFICE FORT BRAGG PD GENERAL FUND LEAA ED FUND 15% MENDOCINO CO COMMET MENDOCINO CO SO | \$1,711.76 \$92.95 \$929.46 \$427.94 \$2,230.70 \$906.22 \$1,711.75 \$427.94 \$427.94 \$427.94 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|---------------------|------------------|
| 07-SF-098C | COMMET | \$4,364.76 | 5/13/2008 | UKIAH PD | \$250.91 |
| | | | | WILLITS PD | \$250.91 |
| | | | | AF OFFICER FUND | \$803.84 |
| | | | | CDAA | \$43.65 |
| | | | | DA OFFICE | \$436.48 |
| | | | | FORT BRAGG PD | \$200.97 |
| | | | | GENERAL FUND | \$1,047.54 |
| | | | | LEAA ED FUND 15% | \$425.56 |
| | | | | MENDOCINO CO COMMET | \$803.84 |
| | | | | MENDOCINO CO SO | \$200.96 |
| | | | | UKIAH PD | \$200.96 |
| | | | | WILLITS PD | \$200.96 |
| 07-SF-099 | MCSO | \$7,940.60 | 2/13/2008 | AF OFFICER FUND | \$1,462.39 |
| | | | | CDAA | \$79.41 |
| | | | | DA OFFICE | \$794.06 |
| | | | | FORT BRAGG PD | \$365.60 |
| | | | | GENERAL FUND | \$1,905.74 |
| | | | | LEAA ED FUND 15% | \$774.21 |
| | | | | MENDOCINO CO SO | \$1,462.39 |
| | | | | MENDOCINO CO SO | \$365.60 |
| | | | | UKIAH PD | \$365.60 |
| | | | | WILLITS PD | \$365.60 |
| 07-SF-100 | MCSO | \$1,850.60 | 2/22/2008 | AF OFFICER FUND | \$340.82 |
| | | | | CDAA | \$18.51 |
| | | | | DA OFFICE | \$185.06 |
| | | | | GENERAL FUND | \$444.14 |
| | | | | LEAA ED FUND 15% | \$180.43 |
| | | | | MENDOCINO CO COMMET | \$170.41 |
| | | | | MENDOCINO CO SO | \$340.82 |
| | | | | TF MENDOCINO CO NTF | \$170.41 |
| 07-SF-102A | MCSO | \$35,238.98 | 2/21/2008 | AF OFFICER FUND | \$6,489.85 |
| | | | | CDAA | \$352.39 |
| | | | | DA OFFICE | \$3,523.90 |
| | | | | FORT BRAGG PD | \$1,622.46 |
| | | | | GENERAL FUND | \$8,457.36 |
| | | | | LEAA ED FUND 15% | \$3,435.80 |
| | | | | MENDOCINO CO SO | \$6,489.84 |
| | | | | MENDOCINO CO SO | \$1,622.46 |
| | | | | UKIAH PD | \$1,622.46 |
| | | | | WILLITS PD | \$1,622.46 |
| 07-SF-103 | COMMET | \$6,452.98 | 5/27/2008 | AF OFFICER FUND | \$1,188.42 |
| | | | | CDAA | \$64.53 |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|---|---|
| 07-SF-106 | MCSO | \$4,697.98 | 10/6/2008 | DA OFFICE FORT BRAGG PD GENERAL FUND LEAA ED FUND 15% MENDOCINO CO COMMET MENDOCINO CO SO UKIAH PD WILLITS PD | \$645.30 \$297.11 \$1,548.72 \$629.17 \$1,188.42 \$297.09 \$297.11 \$297.11 |
| 07-SF-107 | MCSO | \$9,587.98 | 7/1/2008 | AF OFFICER FUND CDAA DA OFFICE FORT BRAGG PD GENERAL FUND LEAA ED FUND 15% MENDOCINO CO SO MENDOCINO CO SO UKIAH PD WILLITS PD | \$865.21 \$46.98 \$469.80 \$216.30 \$1,127.52 \$458.05 \$865.22 \$216.30 \$216.30 \$216.30 |
| 07-SF-108 | MCSO | \$5,255.98 | 2/20/2008 | AF OFFICER FUND CDAA DA OFFICE FORT BRAGG PD GENERAL FUND LEAA ED FUND 15% MENDOCINO CO SO MENDOCINO CO SO UKIAH PD WILLITS PD | \$1,765.79 \$95.88 \$958.80 \$441.44 \$2,301.12 \$934.83 \$1,765.79 \$441.45 \$441.44 \$441.44 |
| 07-SF-109 | TF | \$11,184.80 | 3/31/2008 | AF OFFICER FUND CDAA DA OFFICE FORT BRAGG PD GENERAL FUND | \$967.98 \$52.56 \$525.60 \$241.99 \$1,261.44 \$512.46 \$967.98 \$241.99 \$241.99 \$241.99 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|---|---|
| 07-SF-110 | TF | \$24,477.80 | 2/20/2008 | LEAA ED FUND 15% MENDOCINO CO SO TF MENDOCINO CO NTF UKIAH PD WILLITS PD | \$1,090.52 \$514.97 \$2,059.87 \$514.97 \$514.96 |
| 07-SF-111 | MCSO | \$40,266.80 | 10/27/2008 | AF OFFICER FUND CDAA DA OFFICE FORT BRAGG PD GENERAL FUND LEAA ED FUND 15% MENDOCINO CO SO TF MENDOCINO CO NTF UKIAH PD WILLITS PD | \$4,507.99 \$244.78 \$2,447.78 \$1,127.00 \$5,874.67 \$2,386.59 \$1,127.00 \$4,507.99 \$1,127.00 \$1,127.00 |
| 07-SF-112 | MCSO | \$579.60 | 4/21/2008 | AF OFFICER FUND CDAA DA OFFICE GENERAL FUND LEAA ED FUND 15% MENDOCINO CO COMMET MENDOCINO CO SO TF MENDOCINO CO NTF | \$7,415.80 \$402.67 \$4,026.68 \$1,853.95 \$9,664.03 \$3,926.01 \$7,415.81 \$1,853.95 \$1,853.95 \$1,853.95 |
| 07-SF-113 | MCSO | \$1,940.60 | 2/21/2008 | AF OFFICER FUND CDAA DA OFFICE FORT BRAGG PD GENERAL FUND LEAA ED FUND 15% MENDOCINO CO SO MENDOCINO CO SO UKIAH PD WILLITS PD | \$106.74 \$5.80 \$57.96 \$139.10 \$56.51 \$53.37 \$106.75 \$53.37 \$357.39 \$19.41 \$194.06 \$89.35 \$465.74 \$189.21 \$357.39 \$89.35 \$89.35 \$89.35 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|---------------------|------------------|
| 08-SF-001 | WPD | \$3,402.60 | 3/31/2008 | AF OFFICER FUND | \$626.65 |
| | | | | CDAA | \$34.03 |
| | | | | DA OFFICE | \$340.26 |
| | | | | FORT BRAGG PD | \$156.66 |
| | | | | GENERAL FUND | \$816.62 |
| | | | | LEAA ED FUND 15% | \$331.75 |
| | | | | MENDOCINO CO SO | \$156.66 |
| | | | | UKIAH PD | \$156.66 |
| | | | | WILLITS PD | \$626.65 |
| | | | | WILLITS PD | \$156.66 |
| 08-SF-002 | TF | \$2,700.60 | 3/4/2008 | AF OFFICER FUND | \$497.36 |
| | | | | CDAA | \$27.01 |
| | | | | DA OFFICE | \$270.06 |
| | | | | FORT BRAGG PD | \$124.34 |
| | | | | GENERAL FUND | \$648.14 |
| | | | | LEAA ED FUND 15% | \$263.31 |
| | | | | MENDOCINO CO SO | \$124.34 |
| | | | | TF MENDOCINO CO NTF | \$497.36 |
| | | | | UKIAH PD | \$124.34 |
| | | | | WILLITS PD | \$124.34 |
| 08-SF-002C | TF | \$2,533.01 | 8/12/2008 | AF OFFICER FUND | \$466.50 |
| | | | | CDAA | \$25.33 |
| | | | | DA OFFICE | \$253.30 |
| | | | | FORT BRAGG PD | \$116.62 |
| | | | | GENERAL FUND | \$607.92 |
| | | | | LEAA ED FUND 15% | \$246.97 |
| | | | | MENDOCINO CO SO | \$116.62 |
| | | | | TF MENDOCINO CO NTF | \$466.51 |
| | | | | UKIAH PD | \$116.62 |
| | | | | WILLITS PD | \$116.62 |
| 08-SF-006 | MCSO | \$48,347.70 | 7/16/2008 | AF OFFICER FUND | \$8,904.03 |
| | | | | CDAA | \$483.48 |
| | | | | DA OFFICE | \$4,834.77 |
| | | | | FORT BRAGG PD | \$2,226.01 |
| | | | | GENERAL FUND | \$11,603.45 |
| | | | | LEAA ED FUND 15% | \$4,713.90 |
| | | | | MENDOCINO CO SO | \$8,904.03 |
| | | | | MENDOCINO CO SO | \$2,226.01 |
| | | | | UKIAH PD | \$2,226.01 |
| | | | | WILLITS PD | \$2,226.01 |
| 08-SF-007 | MCSO | \$3,012.80 | 9/9/2008 | AF OFFICER FUND | \$554.86 |
| | | | | CDAA | \$30.13 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|--|---|
| 08-SF-008 | MCSO | \$4,920.80 | 7/18/2008 | DA OFFICE FORT BRAGG PD GENERAL FUND LEAA ED FUND 15% MENDOCINO CO SO MENDOCINO CO SO UKIAH PD WILLITS PD | \$301.28 \$138.71 \$723.07 \$293.75 \$554.87 \$138.71 \$138.71 \$138.71 |
| 08-SF-009 | TF | \$4,672.35 | 6/10/2008 | AF OFFICER FUND CDA DA OFFICE FORT BRAGG PD GENERAL FUND LEAA ED FUND 15% MENDOCINO CO SO MENDOCINO CO SO UKIAH PD WILLITS PD | \$906.25 \$49.21 \$492.08 \$226.56 \$1,180.99 \$479.78 \$906.25 \$226.56 \$226.56 \$226.56 |
| 08-SF-009B | TF | \$3,671.89 | 5/27/2008 | AF OFFICER FUND CDA DA OFFICE FORT BRAGG PD GENERAL FUND LEAA ED FUND 15% MENDOCINO CO SO TF MENDOCINO CO NTF UKIAH PD WILLITS PD | \$860.50 \$46.72 \$467.24 \$215.12 \$1,121.36 \$455.55 \$215.12 \$860.50 \$215.12 \$215.12 |
| 08-SF-010 | WPD | \$1,746.05 | 4/21/2008 | AF OFFICER FUND CDA DA OFFICE GENERAL FUND LEAA ED FUND 15% | \$321.56 \$17.46 \$174.61 \$419.05 \$170.24 |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|---|---|
| 08-SF-012 | TF/CHP | \$1,816.10 | 5/15/2008 | MENDOCINO CO COMMET TF MENDOCINO CO NTF WILLITS PD | \$160.78 \$160.78 \$321.57 |
| 08-SF-013 | WPD | \$15,476.80 | 4/24/2008 | AF OFFICER FUND CDAA DA OFFICE GENERAL FUND LEAA ED FUND 15% MENDOCINO CO COMMET TF MENDOCINO CO NTF | \$334.47 \$18.16 \$181.61 \$435.86 \$177.07 \$167.23 \$501.70 |
| 08-SF-014 | TF | \$4,861.44 | 4/23/2008 | AF OFFICER FUND CDAA DA OFFICE FORT BRAGG PD GENERAL FUND LEAA ED FUND 15% MENDOCINO CO SO UKIAH PD WILLITS PD WILLITS PD | \$895.32 \$48.61 \$486.14 \$223.82 \$1,166.75 \$473.99 \$223.83 \$223.83 \$223.83 |
| 08-SF-014B | TF | \$3,437.98 | 5/1/2008 | AF OFFICER FUND CDAA DA OFFICE FORT BRAGG PD GENERAL FUND LEAA ED FUND 15% MENDOCINO CO SO TF MENDOCINO CO NTF UKIAH PD WILLITS PD | \$633.16 \$34.38 \$343.80 \$158.29 \$825.12 \$335.20 \$158.29 \$633.16 \$158.29 \$158.29 |
| 08-SF-015 | TF | \$10,274.80 | 4/3/2008 | AF OFFICER FUND CDAA | \$1,892.28 \$102.75 |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|--|--|
| 08-SF-016 | TF | \$1,150.65 | 5/5/2008 | DA OFFICE FORT BRAGG PD GENERAL FUND LEAA ED FUND 15% MENDOCINO CO SO TF MENDOCINO CO NTF UKIAH PD WILLITS PD | \$1,027.48 \$473.07 \$2,465.95 \$1,001.79 \$473.07 \$1,892.28 \$473.06 \$473.07 |
| 08-SF-017 | TF | \$635.65 | 5/1/2008 | AF OFFICER FUND CDAA DA OFFICE GENERAL FUND LEAA ED FUND 15% MENDOCINO CO COMMET TF MENDOCINO CO NTF UKIAH PD | \$211.91 \$11.51 \$115.07 \$276.16 \$112.19 \$105.95 \$211.91 \$105.95 |
| 08-SF-018A | COMMET | \$799.74 | 5/27/2008 | AF OFFICER FUND CDAA DA OFFICE GENERAL FUND LEAA ED FUND 15% MENDOCINO CO COMMET TF MENDOCINO CO NTF | \$117.07 \$6.36 \$63.57 \$152.56 \$61.98 \$58.51 \$175.60 |
| 08-SF-018B | COMMET | \$1,154.20 | 11/14/2008 | AF OFFICER FUND CDAA DA OFFICE GENERAL FUND LEAA ED FUND 15% MENDOCINO CO COMMET TF MENDOCINO CO NTF | \$147.29 \$8.00 \$79.97 \$191.94 \$77.97 \$73.64 \$220.93 |
| 08-SF-019 | TF | \$1,974.74 | 7/7/2008 | AF OFFICER FUND CDAA DA OFFICE FORT BRAGG PD GENERAL FUND | \$212.57 \$11.54 \$115.42 \$277.01 \$112.53 \$318.85 \$106.28 |
| | | | | | \$363.68 \$19.75 \$197.47 \$90.92 \$473.94 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|---|--|
| 08-SF-020 | TF | \$25,854.74 | 9/16/2008 | LEAA ED FUND 15% MENDOCINO CO SO TF MENDOCINO CO NTF UKIAH PD WILLITS PD | \$192.54 \$90.92 \$363.68 \$90.92 \$90.92 |
| 08-SF-022 | TF | \$674.74 | 10/1/2008 | AF OFFICER FUND CDAA DA OFFICE GENERAL FUND LEAA ED FUND 15% MENDOCINO CO SO TF MENDOCINO CO NTF UKIAH PD WILLITS PD | \$4,761.57 \$258.55 \$2,585.47 \$1,190.40 \$6,205.14 \$2,520.84 \$1,190.40 \$4,761.57 \$1,190.40 \$1,190.40 |
| 08-SF-023 | MCSO | \$9,454.74 | 9/12/2008 | AF OFFICER FUND CDAA DA OFFICE FORT BRAGG PD GENERAL FUND LEAA ED FUND 15% MENDOCINO CO COMMET TF MENDOCINO CO NTF | \$124.26 \$6.75 \$67.47 \$161.94 \$65.79 \$62.13 \$186.40 |
| 08-SF-027 | TF | \$2,240.40 | 7/10/2008 | AF OFFICER FUND CDAA DA OFFICE FORT BRAGG PD GENERAL FUND LEAA ED FUND 15% MENDOCINO CO SO TF MENDOCINO CO NTF UKIAH PD WILLITS PD | \$412.61 \$22.40 \$224.04 \$103.15 \$537.70 \$218.44 \$103.15 \$412.61 \$103.15 \$103.15 |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|---|---|
| 08-SF-029 | TF | \$1,064.37 | 6/12/2008 | AF OFFICER FUND CDAA DA OFFICE GENERAL FUND LEAA ED FUND 15% MENDOCINO CO COMMET TF MENDOCINO CO NTF | \$196.02 \$10.64 \$106.44 \$255.45 \$103.78 \$98.01 \$294.03 |
| 08-SF-030 | TF | \$846.26 | 7/7/2008 | AF OFFICER FUND CDAA DA OFFICE GENERAL FUND LEAA ED FUND 15% MENDOCINO CO COMMET TF MENDOCINO CO NTF | \$155.85 \$8.46 \$84.63 \$203.10 \$82.51 \$77.93 \$233.78 |
| 08-SF-033 | COMMET | \$946.26 | 7/28/2008 | AF OFFICER FUND CDAA DA OFFICE GENERAL FUND LEAA ED FUND 15% MENDOCINO CO COMMET MENDOCINO CO SO TF MENDOCINO CO NTF | \$174.27 \$9.46 \$94.63 \$227.10 \$92.26 \$87.13 \$174.28 \$87.13 |
| 08-SF-035 | TF | \$1,420.26 | 6/26/2008 | AF OFFICER FUND CDAA DA OFFICE GENERAL FUND LEAA ED FUND 15% MENDOCINO CO COMMET TF MENDOCINO CO NTF | \$261.56 \$14.20 \$142.03 \$340.86 \$138.48 \$130.79 \$392.34 |
| 08-SF-036 | MCSO | \$2,087.26 | 7/7/2008 | AF OFFICER FUND CDAA DA OFFICE FORT BRAGG PD GENERAL FUND LEAA ED FUND 15% MENDOCINO CO SO MENDOCINO CO SO UKIAH PD WILLITS PD | \$384.40 \$20.87 \$208.73 \$96.10 \$500.94 \$203.51 \$384.41 \$96.10 \$96.10 \$96.10 |
| 08-SF-037 | MCSO | \$16,709.26 | 6/24/2008 | AF OFFICER FUND CDAA | \$3,077.29 \$167.09 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|--|---|
| 08-SF-038 | TF | \$962.38 | 9/25/2008 | DA OFFICE FORT BRAGG PD GENERAL FUND LEAA ED FUND 15% MENDOCINO CO SO MENDOCINO CO SO UKIAH PD WILLITS PD | \$1,670.93 \$769.33 \$4,010.22 \$1,629.15 \$3,077.29 \$769.32 \$769.32 \$769.32 |
| 08-SF-040 | MCSO | \$2,667.60 | 12/23/2008 | AF OFFICER FUND CDA DA OFFICE GENERAL FUND LEAA ED FUND 15% MENDOCINO CO COMMET TF MENDOCINO CO NTF | \$177.24 \$9.62 \$96.24 \$230.97 \$93.83 \$88.62 \$265.86 |
| 08-SF-041 | MCSO | \$1,113.60 | 6/30/2008 | AF OFFICER FUND CDA DA OFFICE GENERAL FUND LEAA ED FUND 15% MENDOCINO CO COMMET MENDOCINO CO SO UKIAH PD WILLITS PD | \$491.28 \$26.68 \$266.76 \$122.82 \$640.22 \$260.09 \$491.29 \$122.82 \$122.82 \$122.82 |
| 08-SF-042 | MCSO | \$16,050.20 | 7/17/2008 | AF OFFICER FUND CDA DA OFFICE FORT BRAGG PD GENERAL FUND LEAA ED FUND 15% MENDOCINO CO SO MENDOCINO CO SO UKIAH PD WILLITS PD | \$205.09 \$11.14 \$111.36 \$267.26 \$108.58 \$102.54 \$205.09 \$102.54 |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|---------------------|------------------|
| 08-SF-043 | MCSO | \$13,861.00 | 7/17/2008 | AF OFFICER FUND | \$2,552.73 |
| | | | | CDAA | \$138.61 |
| | | | | DA OFFICE | \$1,386.10 |
| | | | | FORT BRAGG PD | \$638.18 |
| | | | | GENERAL FUND | \$3,326.64 |
| | | | | LEAA ED FUND 15% | \$1,351.45 |
| | | | | MENDOCINO CO SO | \$1,276.38 |
| | | | | MENDOCINO CO SO | \$638.18 |
| | | | | TF MENDOCINO CO NTF | \$1,276.37 |
| | | | | UKIAH PD | \$638.18 |
| | | | | WILLITS PD | \$638.18 |
| 08-SF-044 | TF | \$9,867.60 | 10/7/2008 | AF OFFICER FUND | \$1,817.28 |
| | | | | CDAA | \$98.68 |
| | | | | DA OFFICE | \$986.76 |
| | | | | GENERAL FUND | \$2,368.22 |
| | | | | LEAA ED FUND 15% | \$962.09 |
| | | | | MENDOCINO CO SO | \$454.32 |
| | | | | TF MENDOCINO CO NTF | \$1,817.29 |
| | | | | UKIAH PD | \$454.32 |
| | | | | UKIAH PD | \$454.32 |
| | | | | WILLITS PD | \$454.32 |
| 08-SF-045 | TF | \$12,463.60 | 9/25/2008 | AF OFFICER FUND | \$2,295.38 |
| | | | | CDAA | \$124.64 |
| | | | | DA OFFICE | \$1,246.36 |
| | | | | FORT BRAGG PD | \$573.84 |
| | | | | GENERAL FUND | \$2,991.26 |
| | | | | LEAA ED FUND 15% | \$1,215.20 |
| | | | | MENDOCINO CO SO | \$573.84 |
| | | | | TF MENDOCINO CO NTF | \$1,147.70 |
| | | | | UKIAH PD | \$1,147.70 |
| | | | | UKIAH PD | \$573.84 |
| | | | | WILLITS PD | \$573.84 |
| 08-SF-046 | TF | \$50,387.60 | 10/23/2008 | AF OFFICER FUND | \$9,279.72 |
| | | | | CDAA | \$503.88 |
| | | | | DA OFFICE | \$5,038.76 |
| | | | | FORT BRAGG PD | \$2,319.93 |
| | | | | GENERAL FUND | \$12,093.02 |
| | | | | LEAA ED FUND 15% | \$4,912.79 |
| | | | | MENDOCINO CO SO | \$2,319.93 |
| | | | | TF MENDOCINO CO NTF | \$4,639.86 |
| | | | | UKIAH PD | \$4,639.85 |
| | | | | UKIAH PD | \$2,319.93 |
| | | | | WILLITS PD | \$2,319.93 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|---------------------|------------------|
| 08-SF-047 | TF | \$2,511.60 | 7/24/2008 | AF OFFICER FUND | \$462.55 |
| | | | | CDAA | \$25.12 |
| | | | | DA OFFICE | \$251.16 |
| | | | | FORT BRAGG PD | \$115.64 |
| | | | | GENERAL FUND | \$602.78 |
| | | | | LEAA ED FUND 15% | \$244.88 |
| | | | | MENDOCINO CO SO | \$115.64 |
| | | | | TF MENDOCINO CO NTF | \$462.55 |
| | | | | UKIAH PD | \$115.64 |
| | | | | WILLITS PD | \$115.64 |
| 08-SF-048 | TF | \$16,932.60 | 7/9/2008 | AF OFFICER FUND | \$3,118.41 |
| | | | | CDAA | \$169.33 |
| | | | | DA OFFICE | \$1,693.26 |
| | | | | FORT BRAGG PD | \$779.61 |
| | | | | GENERAL FUND | \$4,063.82 |
| | | | | LEAA ED FUND 15% | \$1,650.93 |
| | | | | MENDOCINO CO SO | \$779.61 |
| | | | | TF MENDOCINO CO NTF | \$3,118.41 |
| | | | | UKIAH PD | \$779.61 |
| | | | | WILLITS PD | \$779.61 |
| 08-SF-049 | TF | \$8,387.60 | 6/23/2008 | AF OFFICER FUND | \$1,544.72 |
| | | | | CDAA | \$83.88 |
| | | | | DA OFFICE | \$838.76 |
| | | | | FORT BRAGG PD | \$386.17 |
| | | | | GENERAL FUND | \$2,013.02 |
| | | | | LEAA ED FUND 15% | \$817.79 |
| | | | | MENDOCINO CO SO | \$386.18 |
| | | | | TF MENDOCINO CO NTF | \$1,544.72 |
| | | | | UKIAH PD | \$386.18 |
| | | | | WILLITS PD | \$386.18 |
| 08-SF-054 | UPD | \$2,089.60 | 7/24/2008 | AF OFFICER FUND | \$384.83 |
| | | | | CDAA | \$20.90 |
| | | | | DA OFFICE | \$208.96 |
| | | | | FORT BRAGG PD | \$96.21 |
| | | | | GENERAL FUND | \$501.50 |
| | | | | LEAA ED FUND 15% | \$203.74 |
| | | | | MENDOCINO CO SO | \$96.21 |
| | | | | UKIAH PD | \$96.21 |
| | | | | UKIAH PD | \$384.83 |
| | | | | WILLITS PD | \$96.21 |
| 08-SF-055 | TF | \$1,867.60 | 7/24/2008 | AF OFFICER FUND | \$343.95 |
| | | | | CDAA | \$18.68 |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|--|--|
| 08-SF-056A | TF | \$11,567.60 | 8/12/2008 | DA OFFICE GENERAL FUND LEAA ED FUND 15% MENDOCINO CO COMMET TF MENDOCINO CO NTF | \$186.76 \$448.22 \$182.09 \$171.97 \$515.93 |
| 08-SF-057A | TF | \$2,267.60 | 8/12/2008 | AF OFFICER FUND CDA DA OFFICE FORT BRAGG PD GENERAL FUND LEAA ED FUND 15% MENDOCINO CO SO TF MENDOCINO CO NTF UKIAH PD WILLITS PD | \$2,130.37 \$115.68 \$1,156.76 \$532.59 \$2,776.22 \$1,127.84 \$532.59 \$2,130.37 \$532.59 \$532.59 |
| 08-SF-058 | TF | \$3,467.60 | 8/26/2008 | AF OFFICER FUND CDA DA OFFICE FORT BRAGG PD GENERAL FUND LEAA ED FUND 15% MENDOCINO CO SO TF MENDOCINO CO NTF UKIAH PD WILLITS PD | \$417.62 \$22.68 \$226.76 \$104.40 \$544.22 \$221.09 \$104.40 \$417.63 \$104.40 \$104.40 |
| 08-SF-061 | TF | \$4,470.50 | 7/7/2008 | AF OFFICER FUND CDA DA OFFICE FORT BRAGG PD GENERAL FUND LEAA ED FUND 15% MENDOCINO CO SO TF MENDOCINO CO NTF UKIAH PD WILLITS PD | \$638.62 \$34.68 \$346.76 \$159.65 \$832.22 \$338.09 \$159.65 \$638.63 \$159.65 \$159.65 |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|-----------------------|------------------|
| 08-SF-062A | TF | \$5,934.50 | 9/24/2008 | UKIAH PD | \$205.83 |
| | | | | WILLITS PD | \$205.83 |
| | | | | AF OFFICER FUND | \$1,092.94 |
| | | | | CDA | \$59.35 |
| | | | | DA OFFICE | \$593.45 |
| | | | | FORT BRAGG PD | \$273.23 |
| | | | | GENERAL FUND | \$1,424.28 |
| | | | | LEAA ED FUND 15% | \$578.61 |
| | | | | MENDOCINO CO SO | \$273.23 |
| | | | | TF MENDOCINO CO NTF | \$1,092.95 |
| | | | | UKIAH PD | \$273.23 |
| | | | | WILLITS PD | \$273.23 |
| 08-SF-063 | TF | \$3,440.50 | 8/21/2008 | AF OFFICER FUND | \$633.63 |
| | | | | CDA | \$34.41 |
| | | | | DA OFFICE | \$344.05 |
| | | | | FORT BRAGG PD | \$158.40 |
| | | | | GENERAL FUND | \$825.72 |
| | | | | LEAA ED FUND 15% | \$335.45 |
| | | | | MENDOCINO CO SO | \$158.41 |
| | | | | TF MENDOCINO CO NTF | \$633.63 |
| | | | | UKIAH PD | \$158.40 |
| | | | | WILLITS PD | \$158.40 |
| 08-SF-064 | BNE | \$144.00 | 9/5/2008 | AF OFFICER FUND | \$26.52 |
| | | | | CA DOJ-BNE SACRAMENTO | \$26.52 |
| | | | | CDA | \$1.44 |
| | | | | DA OFFICE | \$14.40 |
| | | | | GENERAL FUND | \$34.56 |
| | | | | LEAA ED FUND 15% | \$14.04 |
| | | | | MENDOCINO CO COMMET | \$13.26 |
| | | | | TF MENDOCINO CO NTF | \$13.26 |
| 08-SF-065 | BNE | \$488.50 | 12/18/2008 | AF OFFICER FUND | \$89.97 |
| | | | | CA DOJ-BNE SACRAMENTO | \$89.96 |
| | | | | CDA | \$4.89 |
| | | | | DA OFFICE | \$48.85 |
| | | | | GENERAL FUND | \$117.24 |
| | | | | LEAA ED FUND 15% | \$47.63 |
| | | | | MENDOCINO CO COMMET | \$44.98 |
| | | | | TF MENDOCINO CO NTF | \$44.98 |
| 08-SF-066A | TF | \$1,532.38 | 9/2/2008 | AF OFFICER FUND | \$282.21 |
| | | | | CDA | \$15.32 |
| | | | | DA OFFICE | \$153.24 |
| | | | | GENERAL FUND | \$367.77 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|--|--|
| 08-SF-066B | TF | \$5,028.76 | 9/24/2008 | LEAA ED FUND 15% MENDOCINO CO COMMET TF MENDOCINO CO NTF | \$149.41 \$141.11 \$423.32 |
| 08-SF-066C | TF | \$1,468.00 | 9/30/2008 | AF OFFICER FUND CDAA DA OFFICE FORT BRAGG PD GENERAL FUND LEAA ED FUND 15% MENDOCINO CO SO TF MENDOCINO CO NTF UKIAH PD WILLITS PD | \$926.13 \$50.29 \$502.88 \$231.53 \$1,206.90 \$490.30 \$231.53 \$926.14 \$231.53 \$231.53 |
| 08-SF-068 | TF | \$1,022.00 | 8/26/2008 | AF OFFICER FUND CDAA DA OFFICE GENERAL FUND LEAA ED FUND 15% MENDOCINO CO COMMET TF MENDOCINO CO NTF | \$188.22 \$10.22 \$102.20 \$245.28 \$99.65 \$135.18 \$405.53 |
| 08-SF-069 | TF | \$23,362.38 | 9/12/2008 | AF OFFICER FUND 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 | \$4,302.57 \$233.62 \$2,336.24 \$1,075.64 \$5,606.97 \$2,277.83 \$2,151.29 \$1,075.65 \$2,151.29 \$1,075.64 \$1,075.64 |
| 08-SF-071 | MCSO | \$2,575.54 | 9/2/2008 | AF OFFICER FUND CDAA DA OFFICE FORT BRAGG PD | \$474.33 \$25.76 \$257.55 \$118.58 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|---|---|
| 08-SF-073 | TF | \$3,142.38 | 9/29/2008 | GENERAL FUND LEAA ED FUND 15% MENDOCINO CO COMMET MENDOCINO CO SO UKIAH PD WILLITS PD | \$618.13 \$251.12 \$474.33 \$118.58 \$118.58 \$118.58 |
| 08-SF-075 | MCSO | \$2,065.10 | 12/18/2008 | AF OFFICER FUND CDAA DA OFFICE FORT BRAGG PD GENERAL FUND LEAA ED FUND 15% MENDOCINO CO SO TF MENDOCINO CO NTF UKIAH PD WILLITS PD | \$578.72 \$31.42 \$314.24 \$144.68 \$754.17 \$306.38 \$144.68 \$578.73 \$144.68 \$144.68 |
| 08-SF-076 | COMMET | \$923.10 | 9/4/2008 | AF OFFICER FUND CDAA DA OFFICE GENERAL FUND LEAA ED FUND 15% MENDOCINO CO COMMET TF MENDOCINO CO NTF | \$380.32 \$20.65 \$206.51 \$95.08 \$495.62 \$201.35 \$380.32 \$95.09 \$95.08 \$95.08 |
| 08-SF-077 | TF | \$2,640.10 | 9/25/2008 | AF OFFICER FUND CDAA DA OFFICE FORT BRAGG PD GENERAL FUND LEAA ED FUND 15% MENDOCINO CO SO TF MENDOCINO CO NTF UKIAH PD WILLITS PD | \$486.23 \$26.40 \$264.01 \$121.55 \$633.62 \$257.41 \$121.55 \$486.23 \$121.55 \$121.55 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|---------------------|------------------|
| 08-SF-078 | WPD | \$1,241.10 | 9/25/2008 | AF OFFICER FUND | \$228.57 |
| | | | | CDAA | \$12.41 |
| | | | | DA OFFICE | \$124.11 |
| | | | | GENERAL FUND | \$297.86 |
| | | | | LEAA ED FUND 15% | \$121.01 |
| | | | | MENDOCINO CO COMMET | \$114.28 |
| | | | | TF MENDOCINO CO NTF | \$114.28 |
| | | | | WILLITS PD | \$228.58 |
| 08-SF-081 | TF | \$330.80 | 9/25/2008 | AF OFFICER FUND | \$60.92 |
| | | | | CDAA | \$3.31 |
| | | | | DA OFFICE | \$33.08 |
| | | | | GENERAL FUND | \$79.39 |
| | | | | LEAA ED FUND 15% | \$32.25 |
| | | | | MENDOCINO CO COMMET | \$30.46 |
| | | | | TF MENDOCINO CO NTF | \$91.39 |
| 08-SF-082 | TF | \$710.50 | 11/24/2008 | AF OFFICER FUND | \$130.85 |
| | | | | CDAA | \$7.11 |
| | | | | DA OFFICE | \$71.05 |
| | | | | GENERAL FUND | \$170.52 |
| | | | | LEAA ED FUND 15% | \$69.27 |
| | | | | MENDOCINO CO COMMET | \$65.42 |
| | | | | TF MENDOCINO CO NTF | \$196.28 |
| 08-SF-084 | TF | \$1,250.50 | 11/4/2008 | AF OFFICER FUND | \$230.30 |
| | | | | CDAA | \$12.51 |
| | | | | DA OFFICE | \$125.05 |
| | | | | GENERAL FUND | \$300.12 |
| | | | | LEAA ED FUND 15% | \$121.92 |
| | | | | MENDOCINO CO COMMET | \$115.15 |
| | | | | TF MENDOCINO CO NTF | \$230.30 |
| | | | | WILLITS PD | \$115.15 |
| 08-SF-085 | TF | \$52,400.50 | 11/3/2008 | AF OFFICER FUND | \$9,650.43 |
| | | | | CDAA | \$524.01 |
| | | | | DA OFFICE | \$5,240.05 |
| | | | | FORT BRAGG PD | \$2,412.61 |
| | | | | GENERAL FUND | \$12,576.12 |
| | | | | LEAA ED FUND 15% | \$5,109.05 |
| | | | | MENDOCINO CO SO | \$2,412.61 |
| | | | | TF MENDOCINO CO NTF | \$4,825.21 |
| | | | | UKIAH PD | \$2,412.61 |
| | | | | WILLITS PD | \$4,825.19 |
| | | | | WILLITS PD | \$2,412.61 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|---------------------|------------------|
| 08-SF-087 | TF | \$530.50 | 11/4/2008 | AF OFFICER FUND | \$97.70 |
| | | | | CDAA | \$5.31 |
| | | | | DA OFFICE | \$53.05 |
| | | | | GENERAL FUND | \$127.32 |
| | | | | LEAA ED FUND 15% | \$51.72 |
| | | | | MENDOCINO CO COMMET | \$48.85 |
| | | | | MENDOCINO CO SO | \$48.85 |
| | | | | TF MENDOCINO CO NTF | \$97.70 |
| 08-SF-088 | TF | \$698.50 | 11/4/2008 | AF OFFICER FUND | \$128.64 |
| | | | | CDAA | \$6.99 |
| | | | | DA OFFICE | \$69.85 |
| | | | | GENERAL FUND | \$167.64 |
| | | | | LEAA ED FUND 15% | \$68.10 |
| | | | | MENDOCINO CO COMMET | \$64.32 |
| | | | | TF MENDOCINO CO NTF | \$128.64 |
| | | | | UKIAH PD | \$64.32 |
| 08-SF-090 | TF | \$11,176.05 | 11/4/2008 | AF OFFICER FUND | \$2,058.26 |
| | | | | CDAA | \$111.76 |
| | | | | DA OFFICE | \$1,117.61 |
| | | | | FORT BRAGG PD | \$514.57 |
| | | | | GENERAL FUND | \$2,682.25 |
| | | | | LEAA ED FUND 15% | \$1,089.66 |
| | | | | MENDOCINO CO SO | \$514.56 |
| | | | | TF MENDOCINO CO NTF | \$2,058.26 |
| | | | | UKIAH PD | \$514.56 |
| | | | | WILLITS PD | \$514.56 |
| 08-SF-092 | CHP | \$3,474.36 | 12/2/2008 | AF OFFICER FUND | \$639.85 |
| | | | | CDAA | \$34.74 |
| | | | | CHP-GARBERVILLE | \$639.85 |
| | | | | DA OFFICE | \$347.44 |
| | | | | FORT BRAGG PD | \$159.97 |
| | | | | GENERAL FUND | \$833.85 |
| | | | | LEAA ED FUND 15% | \$338.75 |
| | | | | MENDOCINO CO SO | \$159.97 |
| | | | | UKIAH PD | \$159.97 |
| | | | | WILLITS PD | \$159.97 |
| 08-SF-097 | TF | \$13,064.36 | 11/14/2008 | AF OFFICER FUND | \$2,406.02 |
| | | | | CDAA | \$130.64 |
| | | | | CHP-GARBERVILLE | \$1,203.02 |
| | | | | DA OFFICE | \$1,306.44 |
| | | | | FORT BRAGG PD | \$601.50 |
| | | | | GENERAL FUND | \$3,135.45 |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|--|---|
| 08-SF-099 | WPD | \$555.36 | 11/4/2008 | LEAA ED FUND 15% MENDOCINO CO SO TF MENDOCINO CO NTF UKIAH PD WILLITS PD | \$1,273.78 \$601.50 \$1,203.01 \$601.50 \$601.50 |
| 08-SF-100A | TF | \$876.36 | 11/14/2008 | AF OFFICER FUND CDAA DA OFFICE GENERAL FUND LEAA ED FUND 15% MENDOCINO CO COMMET TF MENDOCINO CO NTF WILLITS PD | \$102.28 \$5.55 \$55.54 \$133.29 \$54.15 \$51.14 \$51.14 \$102.27 |
| 08-SF-101 | TF | \$544.36 | 11/14/2008 | AF OFFICER FUND CDAA DA OFFICE GENERAL FUND LEAA ED FUND 15% MENDOCINO CO COMMET TF MENDOCINO CO NTF | \$161.40 \$8.76 \$80.69 \$87.64 \$210.33 \$85.45 \$80.69 \$161.40 |
| 08-SF-102 | TF | \$6,502.36 | 11/14/2008 | AF OFFICER FUND CDAA CHP-GARBERVILLE DA OFFICE FORT BRAGG PD GENERAL FUND LEAA ED FUND 15% MENDOCINO CO SO TF MENDOCINO CO NTF UKIAH PD WILLITS PD | \$100.25 \$5.44 \$54.44 \$130.65 \$53.08 \$50.12 \$150.38 |
| 08-SF-105 | MCSO | \$2,009.90 | 12/1/2008 | AF OFFICER FUND CDAA DA OFFICE | \$1,197.52 \$65.02 \$598.76 \$650.24 \$299.38 \$1,560.57 \$633.98 \$299.38 \$598.75 \$299.38 \$299.38 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|---------------------|------------------|
| | | | | FORT BRAGG PD | \$92.54 |
| | | | | GENERAL FUND | \$482.38 |
| | | | | LEAA ED FUND 15% | \$195.97 |
| | | | | MENDOCINO CO SO | \$370.16 |
| | | | | MENDOCINO CO SO | \$92.52 |
| | | | | UKIAH PD | \$92.54 |
| | | | | WILLITS PD | \$92.54 |
| 08-SF-108 | MCSO | \$4,943.90 | 12/16/2008 | AF OFFICER FUND | \$910.50 |
| | | | | CDAA | \$49.44 |
| | | | | DA OFFICE | \$494.39 |
| | | | | FORT BRAGG PD | \$227.63 |
| | | | | GENERAL FUND | \$1,186.54 |
| | | | | LEAA ED FUND 15% | \$482.03 |
| | | | | MENDOCINO CO SO | \$910.48 |
| | | | | MENDOCINO CO SO | \$227.63 |
| | | | | UKIAH PD | \$227.63 |
| | | | | WILLITS PD | \$227.63 |
| 08-SF-111 | TF/DA | \$1,163.90 | 12/2/2008 | AF OFFICER FUND | \$214.35 |
| | | | | CDAA | \$11.64 |
| | | | | DA OFFICE | \$116.39 |
| | | | | GENERAL FUND | \$279.34 |
| | | | | LEAA ED FUND 15% | \$113.48 |
| | | | | MENDOCINO CO COMMET | \$107.17 |
| | | | | TF MENDOCINO CO NTF | \$321.53 |
| 08-SF-115 | MCSO/TF/DA | \$1,123.45 | 12/17/2008 | AF OFFICER FUND | \$206.90 |
| | | | | CDAA | \$11.23 |
| | | | | DA OFFICE | \$112.35 |
| | | | | GENERAL FUND | \$269.63 |
| | | | | LEAA ED FUND 15% | \$109.54 |
| | | | | MENDOCINO CO COMMET | \$103.45 |
| | | | | MENDOCINO CO SO | \$103.45 |
| | | | | TF MENDOCINO CO NTF | \$206.90 |
| 08-SF-122A | TF | \$1,430.40 | 12/8/2008 | AF OFFICER FUND | \$263.43 |
| | | | | CDAA | \$14.30 |
| | | | | DA OFFICE | \$143.04 |
| | | | | GENERAL FUND | \$343.30 |
| | | | | LEAA ED FUND 15% | \$139.46 |
| | | | | MENDOCINO CO COMMET | \$131.72 |
| | | | | TF MENDOCINO CO NTF | \$395.15 |
| 08-SF-127 | MCSO | \$4,460.40 | 12/22/2008 | AF OFFICER FUND | \$821.46 |
| | | | | CDAA | \$44.60 |
| | | | | DA OFFICE | \$446.04 |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|---|---|
| 08-SF-134 | TF | \$3,958.20 | 12/17/2008 | FORT BRAGG PD GENERAL FUND LEAA ED FUND 15% MENDOCINO CO SO MENDOCINO CO SO UKIAH PD WILLITS PD | \$205.36 \$1,070.50 \$434.89 \$821.47 \$205.36 \$205.36 \$205.36 |
| 08-SF-135 | TF | \$3,218.20 | 12/17/2008 | AF OFFICER FUND CDAA DA OFFICE FORT BRAGG PD GENERAL FUND LEAA ED FUND 15% MENDOCINO CO SO TF MENDOCINO CO NTF UKIAH PD WILLITS PD | \$728.97 \$39.58 \$395.82 \$182.24 \$949.97 \$385.92 \$182.24 \$728.98 \$182.24 \$182.24 |
| 08-SF-144 | MCSO | \$623.64 | 12/22/2008 | AF OFFICER FUND CDAA DA OFFICE GENERAL FUND LEAA ED FUND 15% MENDOCINO CO COMMET MENDOCINO CO SO TF MENDOCINO CO NTF | \$592.69 \$32.18 \$321.82 \$148.17 \$772.37 \$313.77 \$148.17 \$592.69 \$148.17 \$148.17 |
| MENDOCINO | | | | | \$1,479,440.13 |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|---------------|---------------|------------------|----------------|-----------------------|------------------|
| MERCED | | | | | |
| 06-010(a) | 149423 | \$155.49 | 4/3/2008 | CDAA | \$1.55 |
| | | | | DA OFFICE | \$15.55 |
| | | | | GENERAL FUND | \$37.32 |
| | | | | MERCED PD | \$101.07 |
| 06-010(b) | 149424 | \$453.38 | 4/3/2008 | CDAA | \$4.53 |
| | | | | DA OFFICE | \$45.34 |
| | | | | GENERAL FUND | \$108.81 |
| | | | | MERCED PD | \$294.70 |
| 06-012 | | \$4,292.35 | 4/3/2008 | CDAA | \$42.92 |
| | | | | DA OFFICE | \$429.24 |
| | | | | GENERAL FUND | \$1,030.16 |
| | | | | TF MERCED/M NTF-MMNTF | \$2,790.03 |
| 06-020 | 149787 | \$855.89 | 4/3/2008 | CDAA | \$8.56 |
| | | | | DA OFFICE | \$85.59 |
| | | | | GENERAL FUND | \$205.41 |
| | | | | TF MERCED/M NTF-MMNTF | \$556.33 |
| 06-023 | | \$2,136.27 | 4/3/2008 | CDAA | \$21.36 |
| | | | | DA OFFICE | \$213.63 |
| | | | | GENERAL FUND | \$512.70 |
| | | | | TF MERCED/M NTF-MMNTF | \$1,388.58 |
| 06-028(b) | | \$7,791.18 | 4/3/2008 | CDAA | \$77.91 |
| | | | | DA OFFICE | \$779.12 |
| | | | | GENERAL FUND | \$1,869.88 |
| | | | | TF MERCED/M NTF-MMNTF | \$5,064.27 |
| 07-006 | | \$1,660.65 | 4/3/2008 | CDAA | \$16.61 |
| | | | | DA OFFICE | \$166.07 |
| | | | | GENERAL FUND | \$398.55 |
| | | | | TF MERCED/M NTF-MMNTF | \$1,079.42 |
| 07-009 | 150522 | \$902.93 | 4/3/2008 | CDAA | \$9.03 |
| | | | | DA OFFICE | \$90.29 |
| | | | | GENERAL FUND | \$216.70 |
| | | | | TF MERCED/M NTF-MMNTF | \$586.91 |
| 07-012 | 150557 | \$8,100.64 | 4/3/2008 | CDAA | \$81.01 |
| | | | | DA OFFICE | \$810.06 |
| | | | | GENERAL FUND | \$1,944.15 |
| | | | | TF MERCED/M NTF-MMNTF | \$5,265.42 |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|---------------|---------------|------------------|----------------|-----------------------|--------------------|
| 07-015 | | \$2,666.85 | 4/3/2008 | CDAA | \$26.67 |
| | | | | DA OFFICE | \$266.69 |
| | | | | GENERAL FUND | \$640.04 |
| | | | | LOS BANOS PD | \$1,733.45 |
| 07-017 | 150637 | \$1,633.30 | 4/3/2008 | CDAA | \$16.33 |
| | | | | DA OFFICE | \$163.36 |
| | | | | GENERAL FUND | \$391.98 |
| | | | | MERCED CO SO | \$1,061.63 |
| 08-001 | 150931 | \$38.78 | 5/9/2008 | CDAA | \$0.39 |
| | | | | DA OFFICE | \$3.88 |
| | | | | GENERAL FUND | \$9.30 |
| | | | | TF MERCED/M NTF-MMNTF | \$25.21 |
| MERCED | | | | | \$30,687.71 |



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|--------------|---------------|------------------|----------------|---|---|
| MODOC | | | | | |
| TF-07-03-009 | F07-135 | \$155.50 | 2/28/2008 | CDAA GENERAL FUND MODOC CO DA TF MODOC CO DTF | \$1.56 \$37.32 \$15.54 \$101.08 |
| TF08-03-001 | F08-117 | \$5,000.00 | 7/31/2008 | CDAA CHP GENERAL FUND MODOC CO DA TF MODOC CO DTF | \$37.50 \$1,250.00 \$900.00 \$375.00 \$2,437.50 |
| TF08-06-005 | M08-291 | \$1,278.50 | 10/20/2008 | CDAA CHP GENERAL FUND MODOC CO DA TF MODOC CO DTF | \$12.14 \$63.93 \$291.50 \$121.46 \$789.47 |
| MODOC | | | | | \$6,434.00 |



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|--------------|---------------|------------------|----------------|------------------|--------------------|
| MONO | | | | | |
| AF077046 | MF75218 | \$54,976.50 | 12/3/2008 | CDAA | \$549.76 |
| | | | | DA OFFICE | \$4,123.23 |
| | | | | GENERAL FUND | \$13,194.36 |
| | | | | MAMMOTH LAKES PD | \$18,554.57 |
| | | | | MONO CO SO | \$18,554.58 |
| AF088033 | MF03424 | \$497.00 | 12/23/2008 | CDAA | \$4.97 |
| | | | | DA OFFICE | \$49.70 |
| | | | | GENERAL FUND | \$119.28 |
| | | | | MAMMOTH LAKES PD | \$161.53 |
| | | | | MONO CO SO | \$161.52 |
| MONO | | | | | \$55,473.50 |



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|-----------------|---------------|------------------|----------------|--|---|
| MONTEREY | | | | | |
| 04-23 | MS042037A | \$334.74 | 4/14/2008 | CDAA DA OFFICE GENERAL FUND SEASIDE PD | \$3.35 \$33.47 \$80.34 \$217.58 |
| 06-05 | SS053538B | \$1,515.28 | 6/4/2008 | CDAA DA OFFICE GENERAL FUND MONTEREY CO SO | \$15.15 \$151.53 \$363.67 \$984.93 |
| 06-15 | SS060517A | \$1,595.71 | 11/19/2008 | CDAA DA OFFICE GENERAL FUND SALINAS PD | \$15.96 \$159.57 \$382.97 \$1,037.21 |
| 06-50 | SS061597A | \$941.34 | 6/4/2008 | CDAA DA OFFICE GENERAL FUND MONTEREY CO SO | \$9.41 \$94.13 \$225.92 \$611.88 |
| 06-58 | SS061650A | \$2,400.20 | 6/4/2008 | CDAA DA OFFICE GENERAL FUND MONTEREY CO SO | \$24.00 \$240.02 \$576.05 \$1,560.13 |
| 06-61 | 03992-06 | \$1,055.20 | 6/24/2008 | CDAA DA OFFICE GENERAL FUND MONTEREY CO SO | \$10.55 \$105.52 \$253.25 \$685.88 |
| 06-72 | SS062178A | \$560.04 | 11/19/2008 | CDAA DA OFFICE GENERAL FUND MONTEREY PD SEASIDE PD | \$5.60 \$56.00 \$134.41 \$182.01 \$182.02 |
| 06-73 | SS062030A | \$121.34 | 10/2/2008 | CDAA DA OFFICE GENERAL FUND MONTEREY PD | \$1.21 \$12.13 \$29.12 \$78.88 |
| 06-74 | SS061261A | \$1,168.34 | 8/21/2008 | CDAA DA OFFICE GENERAL FUND MONTEREY CO SO | \$11.68 \$116.83 \$280.40 \$759.43 |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|----------------|------------------|
| 06-77 | SS061382A | \$3,638.34 | 6/4/2008 | CDAA | \$36.38 |
| | | | | DA OFFICE | \$363.83 |
| | | | | GENERAL FUND | \$873.20 |
| | | | | SEASIDE PD | \$2,364.93 |
| 06-90 | SS062786A | \$1,912.62 | 1/2/2008 | CDAA | \$19.13 |
| | | | | DA OFFICE | \$191.26 |
| | | | | GENERAL FUND | \$459.03 |
| | | | | MONTEREY CO SO | \$1,243.20 |
| 06-98 | SS063138A | \$19,888.57 | 3/18/2008 | CDAA | \$198.89 |
| | | | | DA OFFICE | \$1,988.86 |
| | | | | GENERAL FUND | \$4,773.26 |
| | | | | SALINAS PD | \$12,927.56 |
| 07-100 | SSO73390C | \$815.76 | 8/21/2008 | CDAA | \$8.16 |
| | | | | DA OFFICE | \$81.58 |
| | | | | GENERAL FUND | \$195.78 |
| | | | | MONTEREY CO SO | \$530.24 |
| 07-21 | SS070609A | \$1,528.57 | 8/21/2008 | CDAA | \$15.29 |
| | | | | DA OFFICE | \$152.86 |
| | | | | GENERAL FUND | \$366.86 |
| | | | | SEASIDE PD | \$993.56 |
| 07-30 | SS071283B | \$1,766.57 | 10/2/2008 | CDAA | \$17.67 |
| | | | | DA OFFICE | \$176.66 |
| | | | | GENERAL FUND | \$423.98 |
| | | | | MONTEREY CO SO | \$1,148.26 |
| 07-39 | DG-0700432 | \$303.80 | 1/30/2008 | CDAA | \$3.04 |
| | | | | DA OFFICE | \$30.38 |
| | | | | GENERAL FUND | \$72.91 |
| | | | | SOLEDAD PD | \$197.47 |
| 07-40 | 2946-07 | \$494.54 | 3/18/2008 | CDAA | \$4.95 |
| | | | | DA OFFICE | \$49.45 |
| | | | | GENERAL FUND | \$118.69 |
| | | | | MONTEREY CO SO | \$321.45 |
| 07-41 | 07040943 | \$1,546.62 | 2/13/2008 | CDAA | \$15.47 |
| | | | | DA OFFICE | \$154.66 |
| | | | | GENERAL FUND | \$371.19 |
| | | | | SALINAS PD | \$1,005.30 |
| 07-42 | SS071480A | \$1,704.15 | 4/14/2008 | CDAA | \$17.04 |



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|--------------|---------------|------------------|----------------|----------------|------------------|
| | | | | DA OFFICE | \$170.42 |
| | | | | GENERAL FUND | \$409.00 |
| | | | | MONTEREY CO SO | \$1,107.69 |
| 07-43 | SS070866A | \$1,394.62 | 1/30/2008 | CDAA | \$13.95 |
| | | | | DA OFFICE | \$139.46 |
| | | | | GENERAL FUND | \$334.71 |
| | | | | SEASIDE PD | \$906.50 |
| 07-44 | SS071530A/B | \$7,360.62 | 3/18/2008 | CDAA | \$73.61 |
| | | | | DA OFFICE | \$736.06 |
| | | | | GENERAL FUND | \$1,766.55 |
| | | | | MONTEREY CO SO | \$4,784.40 |
| 07-46 | 03697-07 | \$1,224.62 | 1/2/2008 | CDAA | \$12.25 |
| | | | | DA OFFICE | \$122.46 |
| | | | | GENERAL FUND | \$293.91 |
| | | | | MONTEREY CO SO | \$796.00 |
| 07-47 | SS071562A | \$756.51 | 2/13/2008 | CDAA | \$7.57 |
| | | | | DA OFFICE | \$75.65 |
| | | | | GENERAL FUND | \$181.56 |
| | | | | SALINAS PD | \$491.73 |
| 07-48 | SS071538A | \$2,120.62 | 2/13/2008 | CDAA | \$21.21 |
| | | | | DA OFFICE | \$212.06 |
| | | | | GENERAL FUND | \$508.95 |
| | | | | SALINAS PD | \$1,378.40 |
| 07-49 | SS071683A | \$132.62 | 2/13/2008 | CDAA | \$1.33 |
| | | | | DA OFFICE | \$13.26 |
| | | | | GENERAL FUND | \$31.83 |
| | | | | MONTEREY PD | \$86.20 |
| 07-50 | SS071718A | \$4,602.62 | 2/13/2008 | CDAA | \$46.03 |
| | | | | DA OFFICE | \$460.26 |
| | | | | GENERAL FUND | \$1,104.63 |
| | | | | SALINAS PD | \$2,991.70 |
| 07-52 | SS071895A | \$514.79 | 2/13/2008 | CDAA | \$5.15 |
| | | | | DA OFFICE | \$51.48 |
| | | | | GENERAL FUND | \$123.55 |
| | | | | SALINAS PD | \$334.61 |
| 07-53 | SS071967A | \$239.79 | 1/2/2008 | CDAA | \$2.40 |
| | | | | DA OFFICE | \$23.98 |
| | | | | GENERAL FUND | \$57.55 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|---|---|
| 07-54 | SS072170A | \$409.79 | 2/13/2008 | MONTEREY CO SO CDAA DA OFFICE GENERAL FUND SEASIDE PD | \$155.86 \$4.10 \$40.98 \$98.35 \$266.36 |
| 07-56 | SS071734A | \$449.79 | 2/13/2008 | CDAA DA OFFICE GENERAL FUND SEASIDE PD | \$4.50 \$44.98 \$107.95 \$292.36 |
| 07-57 | SS071758A | \$99.79 | 8/21/2008 | CDAA DA OFFICE GENERAL FUND SEASIDE PD | \$1.00 \$9.98 \$23.95 \$64.86 |
| 07-58 | SS072048A | \$2,834.79 | 2/13/2008 | CDAA DA OFFICE GENERAL FUND SALINAS PD | \$28.35 \$283.48 \$680.35 \$1,842.61 |
| 07-59 | 07-0503012 | \$9,899.40 | 8/21/2008 | CDAA DA OFFICE GENERAL FUND SALINAS PD SEASIDE PD | \$98.99 \$989.94 \$2,375.86 \$1,286.92 \$5,147.69 |
| 07-60 | SS071569A | \$1,562.40 | 3/18/2008 | CDAA DA OFFICE GENERAL FUND SEASIDE PD | \$15.62 \$156.24 \$374.98 \$1,015.56 |
| 07-62 | SS072225A | \$1,551.40 | 3/18/2008 | CDAA DA OFFICE GENERAL FUND SALINAS PD | \$15.51 \$155.14 \$372.34 \$1,008.41 |
| 07-64 | SS072402A | \$2,443.31 | 2/13/2008 | CDAA DA OFFICE GENERAL FUND MONTEREY CO SO | \$24.43 \$244.33 \$586.39 \$1,588.16 |
| 07-69 | SS072491A | \$314.26 | 2/13/2008 | CDAA DA OFFICE GENERAL FUND MONTEREY CO SO | \$3.14 \$31.43 \$75.42 \$204.27 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|----------------|------------------|
| 07-71 | 06909-07 | \$6,355.31 | 2/13/2008 | CDAA | \$63.55 |
| | | | | DA OFFICE | \$635.53 |
| | | | | GENERAL FUND | \$1,525.27 |
| | | | | MONTEREY CO SO | \$4,130.96 |
| 07-72 | 07099-07 | \$422.31 | 2/13/2008 | CDAA | \$4.22 |
| | | | | DA OFFICE | \$42.23 |
| | | | | GENERAL FUND | \$101.35 |
| | | | | MONTEREY CO SO | \$274.51 |
| 07-73 | SS070280A | \$593.73 | 2/13/2008 | CDAA | \$5.94 |
| | | | | DA OFFICE | \$59.37 |
| | | | | GENERAL FUND | \$142.50 |
| | | | | MONTEREY CO SO | \$385.92 |
| 07-74 | SS072574A | \$319.76 | 8/21/2008 | CDAA | \$3.20 |
| | | | | DA OFFICE | \$31.98 |
| | | | | GENERAL FUND | \$76.74 |
| | | | | MONTEREY CO SO | \$207.84 |
| 07-75 | SS072662A | \$1,494.76 | 5/2/2008 | CDAA | \$14.95 |
| | | | | DA OFFICE | \$149.48 |
| | | | | GENERAL FUND | \$358.74 |
| | | | | SEASIDE PD | \$971.59 |
| 07-76 | SS072644A | \$2,464.34 | 5/2/2008 | CDAA | \$24.64 |
| | | | | DA OFFICE | \$246.43 |
| | | | | GENERAL FUND | \$591.44 |
| | | | | SALINAS PD | \$1,601.83 |
| 07-78 | 07-091384 | \$1,154.34 | 5/2/2008 | CDAA | \$11.54 |
| | | | | DA OFFICE | \$115.43 |
| | | | | GENERAL FUND | \$277.04 |
| | | | | SALINAS PD | \$750.33 |
| 07-79 | 07522-07 | \$2,166.34 | 5/22/2008 | CDAA | \$21.66 |
| | | | | DA OFFICE | \$216.63 |
| | | | | GENERAL FUND | \$519.92 |
| | | | | MONTEREY CO SO | \$1,408.13 |
| 07-80 | SS072989B | \$1,196.53 | 6/4/2008 | CDAA | \$11.97 |
| | | | | DA OFFICE | \$119.65 |
| | | | | GENERAL FUND | \$287.17 |
| | | | | MONTEREY PD | \$155.54 |
| | | | | SEASIDE PD | \$622.20 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|----------------|------------------|
| 07-81 | SS072847A | \$1,593.53 | 6/4/2008 | CDAA | \$15.94 |
| | | | | DA OFFICE | \$159.35 |
| | | | | GENERAL FUND | \$382.45 |
| | | | | SEASIDE PD | \$1,035.79 |
| 07-82 | SS072989A | \$2,440.30 | 6/4/2008 | CDAA | \$24.40 |
| | | | | DA OFFICE | \$244.03 |
| | | | | GENERAL FUND | \$585.67 |
| | | | | MONTEREY PD | \$317.24 |
| | | | | SEASIDE PD | \$1,268.96 |
| 07-83 | SS072972A | \$1,462.53 | 6/4/2008 | CDAA | \$14.63 |
| | | | | DA OFFICE | \$146.25 |
| | | | | GENERAL FUND | \$351.01 |
| | | | | MONTEREY CO SO | \$950.64 |
| 07-85 | SS072962A | \$672.53 | 8/21/2008 | CDAA | \$6.73 |
| | | | | DA OFFICE | \$67.25 |
| | | | | GENERAL FUND | \$161.41 |
| | | | | SALINAS PD | \$437.14 |
| 07-86 | SS073017A | \$1,462.53 | 6/16/2008 | CDAA | \$14.63 |
| | | | | DA OFFICE | \$146.25 |
| | | | | GENERAL FUND | \$351.01 |
| | | | | SALINAS PD | \$950.64 |
| 07-87 | SS073083A | \$1,460.53 | 6/4/2008 | CDAA | \$14.61 |
| | | | | DA OFFICE | \$146.05 |
| | | | | GENERAL FUND | \$350.53 |
| | | | | MONTEREY CO SO | \$949.34 |
| 07-88 | SS073027A | \$2,771.53 | 6/4/2008 | CDAA | \$27.72 |
| | | | | DA OFFICE | \$277.15 |
| | | | | GENERAL FUND | \$665.17 |
| | | | | MONTEREY CO SO | \$1,801.49 |
| 07-89 | SS073118A | \$1,498.53 | 6/4/2008 | CDAA | \$14.99 |
| | | | | DA OFFICE | \$149.85 |
| | | | | GENERAL FUND | \$359.65 |
| | | | | MONTEREY CO SO | \$974.04 |
| 07-90 | SS073115A | \$2,957.53 | 6/4/2008 | CDAA | \$29.58 |
| | | | | DA OFFICE | \$295.75 |
| | | | | GENERAL FUND | \$709.81 |
| | | | | MONTEREY CO SO | \$1,922.39 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|----------------|------------------|
| 07-91 | SS073246A | \$2,359.53 | 6/4/2008 | CDAA | \$23.60 |
| | | | | DA OFFICE | \$235.95 |
| | | | | GENERAL FUND | \$566.29 |
| | | | | MONTEREY CO SO | \$1,533.69 |
| 07-92 | 07110527 | \$305.53 | 6/16/2008 | CDAA | \$3.06 |
| | | | | DA OFFICE | \$30.55 |
| | | | | GENERAL FUND | \$73.33 |
| | | | | SALINAS PD | \$198.59 |
| 07-93 | SS073054A | \$2,958.53 | 6/16/2008 | CDAA | \$29.59 |
| | | | | DA OFFICE | \$295.85 |
| | | | | GENERAL FUND | \$710.05 |
| | | | | SALINAS PD | \$1,923.04 |
| 07-95 | SS073183A | \$511.62 | 8/21/2008 | CDAA | \$5.12 |
| | | | | DA OFFICE | \$51.16 |
| | | | | GENERAL FUND | \$122.79 |
| | | | | SALINAS PD | \$332.55 |
| 07-97 | SS073243B | \$510.76 | 8/21/2008 | CDAA | \$5.11 |
| | | | | DA OFFICE | \$51.08 |
| | | | | GENERAL FUND | \$122.58 |
| | | | | SALINAS PD | \$331.99 |
| 07-99 | SS073362A | \$921.76 | 8/21/2008 | CDAA | \$9.22 |
| | | | | DA OFFICE | \$92.18 |
| | | | | GENERAL FUND | \$221.22 |
| | | | | MONTEREY CO SO | \$599.14 |
| 08-01 | SS080694A | \$2,960.76 | 8/21/2008 | CDAA | \$29.61 |
| | | | | DA OFFICE | \$296.08 |
| | | | | GENERAL FUND | \$710.58 |
| | | | | MONTEREY CO SO | \$1,924.49 |
| 08-04 | 00384-08 | \$559.76 | 8/21/2008 | CDAA | \$5.60 |
| | | | | DA OFFICE | \$55.98 |
| | | | | GENERAL FUND | \$134.34 |
| | | | | MONTEREY CO SO | \$363.84 |
| 08-05 | 00249-08 | \$1,686.76 | 8/21/2008 | CDAA | \$16.87 |
| | | | | DA OFFICE | \$168.68 |
| | | | | GENERAL FUND | \$404.82 |
| | | | | MONTEREY CO SO | \$1,096.39 |
| 08-06 | CRMS261996A | \$400.63 | 10/2/2008 | CDAA | \$4.01 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|----------------|------------------|
| | | | | DA OFFICE | \$40.06 |
| | | | | GENERAL FUND | \$96.15 |
| | | | | MONTEREY CO SO | \$260.41 |
| 08-07 | SS080791A | \$978.64 | 10/2/2008 | CDAA | \$9.79 |
| | | | | DA OFFICE | \$97.86 |
| | | | | GENERAL FUND | \$234.87 |
| | | | | MONTEREY CO SO | \$636.12 |
| 08-08 | SS073002A | \$700.76 | 8/21/2008 | CDAA | \$7.01 |
| | | | | DA OFFICE | \$70.08 |
| | | | | GENERAL FUND | \$168.18 |
| | | | | SEASIDE PD | \$455.49 |
| 08-10 | SS080621A | \$720.76 | 8/21/2008 | CDAA | \$7.21 |
| | | | | DA OFFICE | \$72.08 |
| | | | | GENERAL FUND | \$172.98 |
| | | | | SEASIDE PD | \$468.49 |
| 08-11 | SS080616A | \$370.63 | 11/3/2008 | CDAA | \$3.71 |
| | | | | DA OFFICE | \$37.06 |
| | | | | GENERAL FUND | \$88.95 |
| | | | | SEASIDE PD | \$240.91 |
| 08-12 | SS080637A | \$1,752.76 | 8/21/2008 | CDAA | \$17.53 |
| | | | | DA OFFICE | \$175.28 |
| | | | | GENERAL FUND | \$420.66 |
| | | | | SEASIDE PD | \$1,139.29 |
| 08-13 | SS080822A | \$1,353.76 | 8/21/2008 | CDAA | \$13.54 |
| | | | | DA OFFICE | \$135.38 |
| | | | | GENERAL FUND | \$324.90 |
| | | | | SALINAS PD | \$879.94 |
| 08-14 | SS080868A | \$1,879.76 | 8/21/2008 | CDAA | \$18.80 |
| | | | | DA OFFICE | \$187.98 |
| | | | | GENERAL FUND | \$451.14 |
| | | | | MONTEREY CO SO | \$1,221.84 |
| 08-16 | SS081029A | \$784.64 | 10/2/2008 | CDAA | \$7.85 |
| | | | | DA OFFICE | \$78.46 |
| | | | | GENERAL FUND | \$188.31 |
| | | | | MONTEREY CO SO | \$510.02 |
| 08-17 | 00876-08 | \$1,217.64 | 10/2/2008 | CDAA | \$12.18 |
| | | | | DA OFFICE | \$121.76 |
| | | | | GENERAL FUND | \$292.23 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|---|--|
| 08-18 | SS080905A | \$78.63 | 10/2/2008 | MONTEREY CO SO CDAA DA OFFICE GENERAL FUND MONTEREY CO SO | \$791.47 \$0.79 \$7.86 \$18.87 \$51.11 |
| 08-19B | SS081133A | \$6,561.64 | 11/26/2008 | CDAA DA OFFICE GENERAL FUND MONTEREY CO SO | \$65.62 \$656.16 \$1,574.79 \$4,265.07 |
| 08-23 | CRMS264791A | \$1,926.63 | 11/3/2008 | CDAA DA OFFICE GENERAL FUND SEASIDE PD | \$19.27 \$192.66 \$462.39 \$1,252.31 |
| 08-24 | SS080958A | \$678.63 | 11/3/2008 | CDAA DA OFFICE GENERAL FUND SEASIDE PD | \$6.79 \$67.86 \$162.87 \$441.11 |
| 08-25 | SS081262A | \$1,025.63 | 11/3/2008 | CDAA DA OFFICE GENERAL FUND SEASIDE PD | \$10.26 \$102.56 \$246.15 \$666.66 |
| 08-26 | SS081216A | \$680.63 | 10/2/2008 | CDAA DA OFFICE GENERAL FUND MONTEREY CO SO | \$6.81 \$68.06 \$163.35 \$442.41 |
| 08-27 | SS081262A | \$902.02 | 11/3/2008 | CDAA DA OFFICE GENERAL FUND SEASIDE PD | \$9.02 \$90.20 \$216.48 \$586.32 |
| 08-28 | SS081380A | \$381.63 | 10/2/2008 | CDAA DA OFFICE GENERAL FUND MONTEREY CO SO | \$3.82 \$38.16 \$91.59 \$248.06 |
| 08-30 | SS081372A | \$778.61 | 11/3/2008 | CDAA DA OFFICE GENERAL FUND MONTEREY CO SO | \$7.79 \$77.86 \$186.87 \$506.09 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|----------------|------------------|
| 08-31 | SS081344A | \$253.61 | 11/19/2008 | CDAA | \$2.54 |
| | | | | DA OFFICE | \$25.36 |
| | | | | GENERAL FUND | \$60.87 |
| | | | | SALINAS PD | \$164.84 |
| 08-32 | SS081347A | \$355.61 | 11/19/2008 | CDAA | \$3.56 |
| | | | | DA OFFICE | \$35.56 |
| | | | | GENERAL FUND | \$85.35 |
| | | | | SALINAS PD | \$231.14 |
| 08-33 | SS081006A | \$198.61 | 11/3/2008 | CDAA | \$1.99 |
| | | | | DA OFFICE | \$19.86 |
| | | | | GENERAL FUND | \$47.67 |
| | | | | MONTEREY CO SO | \$129.09 |
| 08-34 | SS081435A | \$385.35 | 11/19/2008 | CDAA | \$3.85 |
| | | | | DA OFFICE | \$38.54 |
| | | | | GENERAL FUND | \$92.48 |
| | | | | SALINAS PD | \$250.48 |
| 08-35 | SS081408A | \$413.61 | 11/3/2008 | CDAA | \$4.14 |
| | | | | DA OFFICE | \$41.36 |
| | | | | GENERAL FUND | \$99.27 |
| | | | | SEASIDE PD | \$268.84 |
| 08-36B | SS081457A | \$5,250.62 | 11/26/2008 | CDAA | \$52.51 |
| | | | | DA OFFICE | \$525.06 |
| | | | | GENERAL FUND | \$1,260.15 |
| | | | | MONTEREY CO SO | \$3,412.90 |
| 08-37 | SS081466A | \$1,069.63 | 11/19/2008 | CDAA | \$10.70 |
| | | | | DA OFFICE | \$106.96 |
| | | | | GENERAL FUND | \$256.71 |
| | | | | SALINAS PD | \$695.26 |
| 08-38 | SS081498A | \$1,891.27 | 11/19/2008 | CDAA | \$18.91 |
| | | | | DA OFFICE | \$189.13 |
| | | | | GENERAL FUND | \$453.90 |
| | | | | SALINAS PD | \$1,229.33 |
| 08-40 | SS081485A | \$8,566.61 | 11/3/2008 | CDAA | \$85.67 |
| | | | | DA OFFICE | \$856.66 |
| | | | | GENERAL FUND | \$2,055.99 |
| | | | | MONTEREY CO SO | \$5,568.29 |
| 08-41 | SS081446A/B | \$16,608.61 | 11/26/2008 | CDAA | \$166.09 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|----------------|------------------|
| | | | | DA OFFICE | \$1,660.86 |
| | | | | GENERAL FUND | \$3,986.07 |
| | | | | MONTEREY CO SO | \$10,795.59 |
| 08-43 | SS081265A | \$345.61 | 11/3/2008 | CDAA | \$3.46 |
| | | | | DA OFFICE | \$34.56 |
| | | | | GENERAL FUND | \$82.95 |
| | | | | SEASIDE PD | \$224.64 |
| 08-44 | SS081687A | \$720.61 | 11/19/2008 | CDAA | \$7.21 |
| | | | | DA OFFICE | \$72.06 |
| | | | | GENERAL FUND | \$172.95 |
| | | | | SALINAS PD | \$468.39 |
| 08-45 | SS081720A | \$864.61 | 11/3/2008 | CDAA | \$8.65 |
| | | | | DA OFFICE | \$86.46 |
| | | | | GENERAL FUND | \$207.51 |
| | | | | MONTEREY CO SO | \$561.99 |
| 08-46 | SS081752A | \$340.61 | 11/19/2008 | CDAA | \$3.41 |
| | | | | DA OFFICE | \$34.06 |
| | | | | GENERAL FUND | \$81.75 |
| | | | | SALINAS PD | \$221.39 |
| 08-47 | SS081747A | \$1,534.61 | 11/19/2008 | CDAA | \$15.35 |
| | | | | DA OFFICE | \$153.46 |
| | | | | GENERAL FUND | \$368.31 |
| | | | | SALINAS PD | \$997.49 |
| 08-49 | SS081796A | \$5,010.61 | 11/19/2008 | CDAA | \$50.11 |
| | | | | DA OFFICE | \$501.06 |
| | | | | GENERAL FUND | \$1,202.55 |
| | | | | SALINAS PD | \$3,256.89 |
| 08-51 | SS081727A | \$1,511.61 | 11/26/2008 | CDAA | \$15.12 |
| | | | | DA OFFICE | \$151.16 |
| | | | | GENERAL FUND | \$362.79 |
| | | | | MONTEREY CO SO | \$982.54 |
| 08-52 | SS081775A | \$248.61 | 11/26/2008 | CDAA | \$2.49 |
| | | | | DA OFFICE | \$24.86 |
| | | | | GENERAL FUND | \$59.67 |
| | | | | MONTEREY CO SO | \$161.59 |
| 08-54 | SS080062A | \$15,032.61 | 11/3/2008 | CDAA | \$150.33 |
| | | | | DA OFFICE | \$1,503.26 |
| | | | | GENERAL FUND | \$3,607.83 |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|--------------|---------------------|
| | | | | KING CITY PD | \$9,771.19 |
| MONTEREY | | | | | \$210,242.49 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|-------------------------|------------------|
| NAPA | | | | | |
| F-505 | | \$1,259.53 | 3/11/2008 | CDAA | \$12.60 |
| | | | | DA OFFICE | \$125.95 |
| | | | | GENERAL FUND | \$302.29 |
| | | | | TF NAPA SPECIAL IB-NSIB | \$818.69 |
| F-512 | | \$5,893.08 | 1/17/2008 | CDAA | \$58.93 |
| | | | | DA OFFICE | \$589.30 |
| | | | | GENERAL FUND | \$1,414.34 |
| | | | | TF NAPA SPECIAL IB-NSIB | \$3,830.51 |
| F-518 | | \$2,849.44 | 6/30/2008 | CDAA | \$27.93 |
| | | | | DA OFFICE | \$336.79 |
| | | | | GENERAL FUND | \$670.31 |
| | | | | TF NAPA SPECIAL IB-NSIB | \$1,814.41 |
| F-520 | | \$481.83 | 3/18/2008 | CDAA | \$4.82 |
| | | | | DA OFFICE | \$48.18 |
| | | | | GENERAL FUND | \$115.64 |
| | | | | TF NAPA SPECIAL IB-NSIB | \$313.19 |
| F-522 | | \$3,953.25 | 10/3/2008 | CDAA | \$39.53 |
| | | | | DA OFFICE | \$395.33 |
| | | | | GENERAL FUND | \$948.78 |
| | | | | TF NAPA SPECIAL IB-NSIB | \$2,569.61 |
| F-525 | | \$1,418.37 | 1/10/2008 | CDAA | \$14.18 |
| | | | | DA OFFICE | \$141.84 |
| | | | | GENERAL FUND | \$340.41 |
| | | | | TF NAPA SPECIAL IB-NSIB | \$921.94 |
| F-526 | | \$8,746.81 | 8/25/2008 | CDAA | \$87.47 |
| | | | | DA OFFICE | \$874.69 |
| | | | | GENERAL FUND | \$2,099.23 |
| | | | | TF NAPA SPECIAL IB-NSIB | \$5,685.42 |
| F-528 | | \$343.15 | 1/17/2008 | CDAA | \$3.43 |
| | | | | DA OFFICE | \$34.31 |
| | | | | GENERAL FUND | \$82.36 |
| | | | | TF NAPA SPECIAL IB-NSIB | \$223.05 |
| F-529 | | \$1,279.56 | 1/17/2008 | CDAA | \$12.80 |
| | | | | DA OFFICE | \$127.95 |
| | | | | GENERAL FUND | \$307.09 |
| | | | | TF NAPA SPECIAL IB-NSIB | \$831.72 |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|-------------------------|------------------|
| F-530 | | \$482.54 | 1/17/2008 | CDAA | \$4.83 |
| | | | | DA OFFICE | \$48.25 |
| | | | | GENERAL FUND | \$115.81 |
| | | | | TF NAPA SPECIAL IB-NSIB | \$313.65 |
| F-532 | | \$296.77 | 1/17/2008 | CDAA | \$2.97 |
| | | | | DA OFFICE | \$29.67 |
| | | | | GENERAL FUND | \$71.22 |
| | | | | TF NAPA SPECIAL IB-NSIB | \$192.91 |
| F-533 | | \$941.51 | 4/22/2008 | CDAA | \$9.42 |
| | | | | DA OFFICE | \$94.15 |
| | | | | GENERAL FUND | \$225.96 |
| | | | | TF NAPA SPECIAL IB-NSIB | \$611.98 |
| F-534 | | \$3,504.17 | 3/18/2008 | CDAA | \$35.04 |
| | | | | DA OFFICE | \$350.42 |
| | | | | GENERAL FUND | \$841.00 |
| | | | | TF NAPA SPECIAL IB-NSIB | \$2,277.71 |
| F-535 | | \$1,109.48 | 3/18/2008 | CDAA | \$11.09 |
| | | | | DA OFFICE | \$110.95 |
| | | | | GENERAL FUND | \$266.28 |
| | | | | TF NAPA SPECIAL IB-NSIB | \$721.16 |
| F-537 | | \$2,482.94 | 6/30/2008 | CDAA | \$24.83 |
| | | | | DA OFFICE | \$157.17 |
| | | | | GENERAL FUND | \$595.91 |
| | | | | SOLANO CO DA | \$91.12 |
| | | | | TF NAPA SPECIAL IB-NSIB | \$1,613.91 |
| F-538 | | \$802.51 | 7/15/2008 | CDAA | \$8.03 |
| | | | | DA OFFICE | \$80.25 |
| | | | | GENERAL FUND | \$192.60 |
| | | | | TF NAPA SPECIAL IB-NSIB | \$521.63 |
| F-539 | | \$607.36 | 7/15/2008 | CDAA | \$6.06 |
| | | | | DA OFFICE | \$60.74 |
| | | | | GENERAL FUND | \$145.77 |
| | | | | TF NAPA SPECIAL IB-NSIB | \$394.79 |
| F-541 | | \$3,107.86 | 7/16/2008 | CDAA | \$31.07 |
| | | | | DA OFFICE | \$310.78 |
| | | | | GENERAL FUND | \$745.89 |
| | | | | TF NAPA SPECIAL IB-NSIB | \$2,020.12 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|--|---|
| F-542 | | \$3,867.13 | 7/16/2008 | CDAA DA OFFICE GENERAL FUND TF NAPA SPECIAL IB-NSIB | \$38.68 \$386.70 \$928.11 \$2,513.64 |
| F-544 | | \$608.39 | 6/30/2008 | CDAA DA OFFICE GENERAL FUND TF NAPA SPECIAL IB-NSIB | \$6.08 \$60.84 \$146.01 \$395.46 |
| F-545 | | \$1,199.37 | 7/15/2008 | CDAA DA OFFICE GENERAL FUND TF NAPA SPECIAL IB-NSIB | \$11.99 \$119.94 \$287.85 \$779.59 |
| F-546 | | \$34,585.18 | 7/17/2008 | CDAA DA OFFICE GENERAL FUND TF NAPA SPECIAL IB-NSIB | \$345.85 \$3,458.52 \$8,300.44 \$22,480.37 |
| F-547 | | \$1,028.96 | 7/15/2008 | CDAA DA OFFICE GENERAL FUND TF NAPA SPECIAL IB-NSIB | \$10.30 \$102.90 \$246.95 \$668.81 |
| F-548 | | \$900.94 | 7/14/2008 | CDAA DA OFFICE GENERAL FUND TF NAPA SPECIAL IB-NSIB | \$9.01 \$90.09 \$216.23 \$585.61 |
| F-549 | | \$2,611.22 | 7/15/2008 | CDAA DA OFFICE GENERAL FUND TF NAPA SPECIAL IB-NSIB | \$26.12 \$261.11 \$626.70 \$1,697.29 |
| F-550 | | \$303.81 | 7/15/2008 | CDAA DA OFFICE GENERAL FUND TF NAPA SPECIAL IB-NSIB | \$3.04 \$30.38 \$72.92 \$197.47 |
| F-551 | | \$2,512.18 | 7/15/2008 | CDAA DA OFFICE GENERAL FUND TF NAPA SPECIAL IB-NSIB | \$25.12 \$251.22 \$602.92 \$1,632.92 |
| F-554 | | \$1,580.49 | 9/29/2008 | CDAA | \$15.80 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|-------------------------|---------------------|
| | | | | DA OFFICE | \$158.05 |
| | | | | GENERAL FUND | \$379.32 |
| | | | | TF NAPA SPECIAL IB-NSIB | \$1,027.32 |
| F-555 | | \$303.42 | 9/29/2008 | | |
| | | | | CDAA | \$3.03 |
| | | | | DA OFFICE | \$30.35 |
| | | | | GENERAL FUND | \$72.82 |
| | | | | TF NAPA SPECIAL IB-NSIB | \$197.22 |
| F-557 | | \$7,901.03 | 9/29/2008 | | |
| | | | | CDAA | \$79.01 |
| | | | | DA OFFICE | \$790.10 |
| | | | | GENERAL FUND | \$1,896.25 |
| | | | | TF NAPA SPECIAL IB-NSIB | \$5,135.67 |
| F-558 | | \$6,087.43 | 9/29/2008 | | |
| | | | | CDAA | \$60.87 |
| | | | | DA OFFICE | \$608.75 |
| | | | | GENERAL FUND | \$1,460.98 |
| | | | | TF NAPA SPECIAL IB-NSIB | \$3,956.83 |
| F-559 | | \$1,758.03 | 9/29/2008 | | |
| | | | | CDAA | \$17.58 |
| | | | | DA OFFICE | \$175.80 |
| | | | | GENERAL FUND | \$421.93 |
| | | | | TF NAPA SPECIAL IB-NSIB | \$1,142.72 |
| F-560 | | \$607.22 | 9/29/2008 | | |
| | | | | CDAA | \$6.07 |
| | | | | DA OFFICE | \$60.73 |
| | | | | GENERAL FUND | \$145.73 |
| | | | | TF NAPA SPECIAL IB-NSIB | \$394.69 |
| F-561 | | \$1,000.00 | 11/3/2008 | | |
| | | | | CDAA | \$10.00 |
| | | | | DA OFFICE | \$100.00 |
| | | | | GENERAL FUND | \$240.00 |
| | | | | TF NAPA SPECIAL IB-NSIB | \$650.00 |
| NAPA | | | | | \$106,414.96 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|---------------|---------------|------------------|----------------|--------------|---------------------|
| NEVADA | | | | | |
| 1 | F07-371 | \$142,890.88 | 4/21/2008 | CDAA | \$1,334.72 |
| | | | | DA OFFICE | \$13,347.15 |
| | | | | GENERAL FUND | \$32,033.16 |
| | | | | NEVADA CO SO | \$96,175.85 |
| 221404 | F08-012 | \$635.00 | 12/3/2008 | CDAA | \$6.35 |
| | | | | DA OFFICE | \$63.50 |
| | | | | GENERAL FUND | \$152.40 |
| | | | | NEVADA CO SO | \$412.75 |
| 223603 | SF08-222 | \$4,806.47 | 12/11/2008 | CDAA | \$48.06 |
| | | | | DA OFFICE | \$480.65 |
| | | | | GENERAL FUND | \$1,153.55 |
| | | | | NEVADA CO SO | \$3,124.21 |
| 224552 | F07-387 | \$21,452.00 | 10/14/2008 | CDAA | \$214.52 |
| | | | | DA OFFICE | \$2,145.20 |
| | | | | GENERAL FUND | \$5,148.48 |
| | | | | NEVADA CO SO | \$13,943.80 |
| NEVADA | | | | | \$169,784.35 |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|---------------|---------------|------------------|----------------|--|--|
| ORANGE | | | | | |
| 04CC01429 | 04CC01429 | \$213.04 | 4/4/2008 | CDAA DA OFFICE GENERAL FUND TUSTIN PD | \$2.13 \$21.30 \$51.13 \$138.48 |
| 04CC01610 | 04CC01610 | \$2,427.81 | 1/4/2008 | ANAHEIM PD CDAA DA OFFICE GENERAL FUND | \$1,578.08 \$24.28 \$242.78 \$582.67 |
| 04F08167 | 04F08167 | \$8,804.70 | 4/9/2008 | CDAA DA OFFICE GENERAL FUND ORANGE CO SO | \$88.05 \$880.47 \$2,113.13 \$5,723.05 |
| 04F15685 | 04F15685 | \$1,100.07 | 4/9/2008 | CDAA DA OFFICE GENERAL FUND ORANGE CO SO | \$11.00 \$110.01 \$264.02 \$715.04 |
| 05CC00637 | 05CC00637 | \$1,323.57 | 4/9/2008 | CDAА DA OFFICE GENERAL FUND ORANGE CO SO | \$13.24 \$132.36 \$317.66 \$860.31 |
| 05CC00784 | 05CC00784 | \$1,215.53 | 1/4/2008 | CDAА DA OFFICE GENERAL FUND HUNTINGTON BEACH PD | \$12.16 \$121.55 \$291.73 \$790.09 |
| 05CC00896 | 05CC00896 | \$4,890.08 | 4/9/2008 | CDAА DA OFFICE GENERAL FUND ORANGE CO SO | \$48.90 \$489.01 \$1,173.62 \$3,178.55 |
| 05CC00907 | 05CC00907 | \$6,020.44 | 11/4/2008 | ANAHEIM PD CDAА DA OFFICE GENERAL FUND | \$3,913.29 \$60.20 \$602.04 \$1,444.91 |
| 05CC01144 | 05CC01144 | \$14,448.18 | 9/11/2008 | BUENA PARK PD CDAА DA OFFICE GENERAL FUND | \$9,391.32 \$144.48 \$1,444.82 \$3,467.56 |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|-----------------|------------------|
| 05CC01209 | 05CC01209 | \$1,758.41 | 8/5/2008 | CDAA | \$17.58 |
| | | | | DA OFFICE | \$175.84 |
| | | | | GENERAL FUND | \$422.02 |
| | | | | SANTA ANA PD | \$1,142.97 |
| 05CC01217 | 05CC01217 | \$574.05 | 7/10/2008 | CDAA | \$5.74 |
| | | | | DA OFFICE | \$57.41 |
| | | | | GENERAL FUND | \$137.77 |
| | | | | ORANGE CO SO | \$373.13 |
| 05CC01240 | 05CC01240 | \$1,606.33 | 4/8/2008 | CDAA | \$16.06 |
| | | | | DA OFFICE | \$160.63 |
| | | | | GENERAL FUND | \$385.52 |
| | | | | ORANGE CO SO | \$1,044.12 |
| 05CC01487 | 05CC01487 | \$4,806.52 | 8/5/2008 | CDAA | \$48.07 |
| | | | | DA OFFICE | \$480.65 |
| | | | | GARDEN GROVE PD | \$3,124.24 |
| | | | | GENERAL FUND | \$1,153.56 |
| 05CC01494 | 05CC01494 | \$412.11 | 10/30/2008 | CDAA | \$4.12 |
| | | | | DA OFFICE | \$41.21 |
| | | | | GENERAL FUND | \$98.91 |
| | | | | ORANGE CO SO | \$267.87 |
| 05CC01506 | 05CC01506 | \$38,514.85 | 9/23/2008 | CDAA | \$385.15 |
| | | | | DA OFFICE | \$3,851.49 |
| | | | | GENERAL FUND | \$9,243.56 |
| | | | | ORANGE CO RNSP | \$25,034.65 |
| 05CC01531 | 05CC01531 | \$1,886.43 | 9/11/2008 | BUENA PARK PD | \$1,226.19 |
| | | | | CDAA | \$18.86 |
| | | | | DA OFFICE | \$188.64 |
| | | | | GENERAL FUND | \$452.74 |
| 05CC01586 | 05CC01586 | \$1,149.17 | 4/9/2008 | CDAA | \$11.49 |
| | | | | DA OFFICE | \$114.92 |
| | | | | GENERAL FUND | \$275.80 |
| | | | | ORANGE CO SO | \$746.96 |
| 05CC10316 | 05CC10316 | \$12,592.10 | 4/9/2008 | CDAA | \$125.92 |
| | | | | DA OFFICE | \$1,259.21 |
| | | | | GENERAL FUND | \$3,022.10 |
| | | | | ORANGE CO SO | \$8,184.87 |
| 05F00833 | 05F00833 | \$755.20 | 4/9/2008 | CDAA | \$7.55 |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|---------------------|------------------|
| | | | | DA OFFICE | \$75.52 |
| | | | | GENERAL FUND | \$181.25 |
| | | | | ORANGE CO SO | \$490.88 |
| 05F01895 | 05F01895 | \$1,773.70 | 4/8/2008 | CDAA | \$17.74 |
| | | | | DA OFFICE | \$177.37 |
| | | | | GENERAL FUND | \$425.69 |
| | | | | ORANGE CO SO | \$1,152.90 |
| 05F03239 | 05F03239 | \$1,287.71 | 8/6/2008 | CDAA | \$12.88 |
| | | | | DA OFFICE | \$128.77 |
| | | | | GENERAL FUND | \$309.05 |
| | | | | ORANGE CO SO | \$837.01 |
| 05F04348 | 05F04348 | \$2,088.51 | 4/9/2008 | CDAA | \$20.89 |
| | | | | DA OFFICE | \$208.85 |
| | | | | GENERAL FUND | \$501.24 |
| | | | | ORANGE CO SO | \$1,357.53 |
| 05F04680 | 05F04680 | \$488.34 | 1/4/2008 | CDAA | \$4.88 |
| | | | | DA OFFICE | \$48.83 |
| | | | | GENERAL FUND | \$117.20 |
| | | | | HUNTINGTON BEACH PD | \$317.43 |
| 05F07617 | 05F07617 | \$1,017.88 | 4/9/2008 | CDAA | \$10.18 |
| | | | | DA OFFICE | \$101.79 |
| | | | | GENERAL FUND | \$244.29 |
| | | | | ORANGE CO SO | \$661.62 |
| 05F07748 | 05F07748 | \$2,018.40 | 4/9/2008 | CDAA | \$20.18 |
| | | | | DA OFFICE | \$201.84 |
| | | | | GENERAL FUND | \$484.42 |
| | | | | ORANGE CO SO | \$1,311.96 |
| 05F08535 | 05F08535 | \$546.05 | 4/9/2008 | CDAA | \$5.46 |
| | | | | DA OFFICE | \$54.61 |
| | | | | GENERAL FUND | \$131.05 |
| | | | | ORANGE CO SO | \$354.93 |
| 05F08579 | 05F08579 | \$17,352.98 | 8/5/2008 | CDAA | \$173.53 |
| | | | | DA OFFICE | \$1,735.30 |
| | | | | GARDEN GROVE PD | \$11,279.43 |
| | | | | GENERAL FUND | \$4,164.72 |
| 05F09039 | 05F09039 | \$691.17 | 4/9/2008 | CDAA | \$6.91 |
| | | | | DA OFFICE | \$69.12 |
| | | | | GENERAL FUND | \$165.88 |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|---------------------|------------------|
| 05F09659 | 05F09659 | \$2,057.42 | 4/9/2008 | ORANGE CO SO | \$449.26 |
| | | | | CDAA | \$20.57 |
| | | | | DA OFFICE | \$205.74 |
| | | | | GENERAL FUND | \$493.78 |
| | | | | ORANGE CO SO | \$1,337.33 |
| 05F10232B | 05F10232B | \$12,107.30 | 1/4/2008 | CDAA | \$121.07 |
| | | | | DA OFFICE | \$1,210.73 |
| | | | | GENERAL FUND | \$2,905.75 |
| | | | | HUNTINGTON BEACH PD | \$7,869.75 |
| | | | | CDAA | \$11.42 |
| 05F12069 | 05F12069 | \$1,142.06 | 4/9/2008 | DA OFFICE | \$114.21 |
| | | | | GENERAL FUND | \$274.09 |
| | | | | ORANGE CO SO | \$742.34 |
| | | | | CDAA | \$6.14 |
| | | | | DA OFFICE | \$61.42 |
| 05F12318 | 05F12318 | \$614.19 | 4/8/2008 | GENERAL FUND | \$147.41 |
| | | | | ORANGE CO SO | \$399.22 |
| | | | | CDAA | \$42.86 |
| | | | | DA OFFICE | \$428.65 |
| | | | | GENERAL FUND | \$1,028.75 |
| 05F12414 | 05F12414 | \$4,286.47 | 4/9/2008 | ORANGE CO SO | \$2,786.21 |
| | | | | CDAA | \$8.29 |
| | | | | DA OFFICE | \$82.91 |
| | | | | GENERAL FUND | \$198.98 |
| | | | | ORANGE CO SO | \$538.91 |
| 05F12578 | 05F12578 | \$829.09 | 4/9/2008 | CDAA | \$8.29 |
| | | | | DA OFFICE | \$82.91 |
| | | | | GENERAL FUND | \$198.98 |
| | | | | ORANGE CO SO | \$538.91 |
| | | | | CDAA | \$10.21 |
| 05F12899 | 05F12899 | \$1,021.30 | 4/9/2008 | DA OFFICE | \$102.13 |
| | | | | GENERAL FUND | \$245.11 |
| | | | | ORANGE CO SO | \$663.85 |
| | | | | CDAA | \$34.66 |
| | | | | DA OFFICE | \$346.64 |
| 05F13024 | 05F13024 | \$3,466.35 | 4/9/2008 | GENERAL FUND | \$831.92 |
| | | | | ORANGE CO SO | \$2,253.13 |
| | | | | CDAA | \$4.09 |
| | | | | DA OFFICE | \$40.90 |
| | | | | GENERAL FUND | \$98.16 |
| 05F14012 | 05F14012 | \$409.01 | 4/9/2008 | ORANGE CO SO | \$265.86 |
| | | | | CDAA | \$4.09 |
| | | | | DA OFFICE | \$40.90 |
| | | | | GENERAL FUND | \$98.16 |
| | | | | ORANGE CO SO | \$265.86 |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|---------------------|------------------|
| 05F14417A | 05F14417A | \$632.07 | 8/5/2008 | CDAA | \$6.32 |
| | | | | DA OFFICE | \$63.21 |
| | | | | GARDEN GROVE PD | \$410.84 |
| | | | | GENERAL FUND | \$151.70 |
| 05F14423 | 05F14423 | \$466.35 | 8/5/2008 | CDAA | \$4.66 |
| | | | | DA OFFICE | \$46.64 |
| | | | | GARDEN GROVE PD | \$303.13 |
| | | | | GENERAL FUND | \$111.92 |
| 05F14606 | 05F14606 | \$1,350.52 | 8/5/2008 | CDAA | \$13.51 |
| | | | | DA OFFICE | \$135.05 |
| | | | | GARDEN GROVE PD | \$877.84 |
| | | | | GENERAL FUND | \$324.12 |
| 05F14779A | 05F14779A | \$1,441.00 | 9/23/2008 | CDAA | \$14.41 |
| | | | | DA OFFICE | \$144.10 |
| | | | | GENERAL FUND | \$345.84 |
| | | | | LA IMPACT | \$936.65 |
| 05F15426 | 05F15426 | \$1,711.00 | 10/2/2008 | CDAA | \$17.11 |
| | | | | CHP-CENTRAL DIV | \$1,112.15 |
| | | | | DA OFFICE | \$171.10 |
| | | | | GENERAL FUND | \$410.64 |
| 05F15720 | 05F15720 | \$1,130.73 | 4/9/2008 | CDAA | \$11.31 |
| | | | | DA OFFICE | \$113.07 |
| | | | | GENERAL FUND | \$271.38 |
| | | | | ORANGE CO SO | \$734.97 |
| 05F16337 | 05F16337 | \$17,143.23 | 4/9/2008 | CDAA | \$171.43 |
| | | | | DA OFFICE | \$1,714.32 |
| | | | | GENERAL FUND | \$4,114.38 |
| | | | | ORANGE CO SO | \$11,143.10 |
| 05F16640B | 05F16640B | \$2,115.12 | 8/5/2008 | CDAA | \$21.15 |
| | | | | DA OFFICE | \$211.51 |
| | | | | GARDEN GROVE PD | \$1,374.83 |
| | | | | GENERAL FUND | \$507.63 |
| 05F16737 | 05F16737 | \$1,479.61 | 1/4/2008 | CDAA | \$14.80 |
| | | | | DA OFFICE | \$147.96 |
| | | | | GENERAL FUND | \$355.11 |
| | | | | HUNTINGTON BEACH PD | \$961.74 |
| 05F16749 | 05F16749 | \$3,847.62 | 8/5/2008 | CDAA | \$38.48 |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|-----------------|------------------|
| | | | | DA OFFICE | \$384.76 |
| | | | | GARDEN GROVE PD | \$2,500.95 |
| | | | | GENERAL FUND | \$923.43 |
| 05F17421 | 05F17421 | \$883.38 | 4/9/2008 | CDAA | \$8.83 |
| | | | | DA OFFICE | \$88.34 |
| | | | | GENERAL FUND | \$212.01 |
| | | | | ORANGE CO SO | \$574.20 |
| 06-09862 | 06-09862 | \$2,421.37 | 9/11/2008 | CDAA | \$24.21 |
| | | | | DA OFFICE | \$242.14 |
| | | | | GENERAL FUND | \$581.13 |
| | | | | IRVINE PD | \$1,573.89 |
| 06CC00615 | 06CC00615 | \$2,457.18 | 9/11/2008 | CDAA | \$24.57 |
| | | | | DA OFFICE | \$245.72 |
| | | | | GENERAL FUND | \$589.72 |
| | | | | IRVINE PD | \$1,597.17 |
| 06CC00732 | 06CC00732 | \$5,030.00 | 7/11/2008 | CDAA | \$50.30 |
| | | | | DA OFFICE | \$503.00 |
| | | | | FULLERTON PD | \$3,269.50 |
| | | | | GENERAL FUND | \$1,207.20 |
| 06CC00793 | 06CC00793 | \$4,081.88 | 9/11/2008 | BUENA PARK PD | \$2,653.22 |
| | | | | CDAA | \$40.82 |
| | | | | DA OFFICE | \$408.19 |
| | | | | GENERAL FUND | \$979.65 |
| 06CC00820 | 06CC00820 | \$1,539.40 | 3/10/2008 | ANAHEIM PD | \$1,000.61 |
| | | | | CDAA | \$15.39 |
| | | | | DA OFFICE | \$153.94 |
| | | | | GENERAL FUND | \$369.46 |
| 06CC00841 | 06CC00841 | \$2,651.30 | 7/10/2008 | CDAA | \$26.51 |
| | | | | DA OFFICE | \$265.13 |
| | | | | GENERAL FUND | \$636.31 |
| | | | | ORANGE CO SO | \$1,723.35 |
| 06CC00886 | 06CC00886 | \$11,953.53 | 3/10/2008 | CDAA | \$119.53 |
| | | | | DA OFFICE | \$1,195.35 |
| | | | | GENERAL FUND | \$2,868.85 |
| | | | | ORANGE CO RNSP | \$7,769.80 |
| 06CC00928 | 06CC00928 | \$1,123.35 | 4/4/2008 | CDAA | \$11.23 |
| | | | | DA OFFICE | \$112.34 |
| | | | | GENERAL FUND | \$269.60 |



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|--------------|---------------|------------------|----------------|---------------------|------------------|
| 06CC01080 | 06CC01080 | \$664.26 | 1/4/2008 | HUNTINGTON BEACH PD | \$730.18 |
| | | | | CDAA | \$6.64 |
| | | | | DA OFFICE | \$66.43 |
| | | | | FULLERTON PD | \$431.77 |
| | | | | GENERAL FUND | \$159.42 |
| 06CC01095 | 06CC01095 | \$897.25 | 9/11/2008 | BUENA PARK PD | \$583.21 |
| | | | | CDAA | \$8.97 |
| | | | | DA OFFICE | \$89.73 |
| | | | | GENERAL FUND | \$215.34 |
| 06CC01135 | 06CC01135 | \$14,362.80 | 11/5/2008 | CDAA | \$143.63 |
| | | | | DA OFFICE | \$1,436.28 |
| | | | | GENERAL FUND | \$3,447.07 |
| | | | | ORANGE CO SO | \$9,335.82 |
| 06CC01160 | 06CC01160 | \$1,790.00 | 1/4/2008 | CDAA | \$17.90 |
| | | | | DA OFFICE | \$179.00 |
| | | | | FULLERTON PD | \$1,163.50 |
| | | | | GENERAL FUND | \$429.60 |
| 06CC01272 | 06CC01272 | \$1,235.23 | 1/4/2008 | ANAHEIM PD | \$802.90 |
| | | | | CDAA | \$12.35 |
| | | | | DA OFFICE | \$123.52 |
| | | | | GENERAL FUND | \$296.46 |
| 06CC01357 | 06CC01357 | \$2,386.50 | 4/4/2008 | ANAHEIM PD | \$1,551.22 |
| | | | | CDAA | \$23.87 |
| | | | | DA OFFICE | \$238.65 |
| | | | | GENERAL FUND | \$572.76 |
| 06CC01569 | 06CC01569 | \$15,377.33 | 7/10/2008 | CDAA | \$153.77 |
| | | | | DA OFFICE | \$1,537.73 |
| | | | | GENERAL FUND | \$3,690.56 |
| | | | | ORANGE CO SO | \$9,995.27 |
| 06CC01586 | 06CC01586 | \$5,328.09 | 4/9/2008 | CDAA | \$53.28 |
| | | | | DA OFFICE | \$532.81 |
| | | | | GENERAL FUND | \$1,278.74 |
| | | | | ORANGE CO SO | \$3,463.26 |
| 06CC01604 | 06CC01604 | \$3,123.36 | 7/10/2008 | CDAA | \$31.23 |
| | | | | DA OFFICE | \$312.34 |
| | | | | GENERAL FUND | \$749.61 |
| | | | | ORANGE CO SO | \$2,030.18 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|---------------------|------------------|
| 06CC01613 | 06CC01613 | \$2,636.60 | 4/4/2008 | CDAA | \$26.37 |
| | | | | DA OFFICE | \$263.66 |
| | | | | GENERAL FUND | \$632.78 |
| | | | | HUNTINGTON BEACH PD | \$1,713.79 |
| 06F00279 | 06F00279 | \$1,182.61 | 1/4/2008 | CDAA | \$11.83 |
| | | | | COSTA MESA PD | \$768.69 |
| | | | | DA OFFICE | \$118.26 |
| | | | | GENERAL FUND | \$283.83 |
| 06F00322 | 06F00322 | \$10,596.04 | 1/4/2008 | BUENA PARK PD | \$6,887.43 |
| | | | | CDAA | \$105.96 |
| | | | | DA OFFICE | \$1,059.60 |
| | | | | GENERAL FUND | \$2,543.05 |
| 06F00919 | 06F00919 | \$1,314.46 | 1/4/2008 | CDAA | \$13.14 |
| | | | | DA OFFICE | \$131.45 |
| | | | | GENERAL FUND | \$315.47 |
| | | | | HUNTINGTON BEACH PD | \$854.40 |
| 06F01156 | 06F01156 | \$1,390.63 | 4/9/2008 | CDAA | \$13.91 |
| | | | | DA OFFICE | \$139.06 |
| | | | | GENERAL FUND | \$333.75 |
| | | | | ORANGE CO SO | \$903.91 |
| 06F01413 | 06F01413 | \$575.82 | 4/8/2008 | CDAA | \$5.76 |
| | | | | DA OFFICE | \$57.58 |
| | | | | GENERAL FUND | \$138.20 |
| | | | | ORANGE CO SO | \$374.28 |
| 06F02144 | 06F02144 | \$4,020.79 | 1/4/2008 | ANAHEIM PD | \$2,613.51 |
| | | | | CDAA | \$40.21 |
| | | | | DA OFFICE | \$402.08 |
| | | | | GENERAL FUND | \$964.99 |
| 06F02634 | 06F02634 | \$5,284.19 | 1/4/2008 | CDAA | \$52.84 |
| | | | | DA OFFICE | \$528.42 |
| | | | | GENERAL FUND | \$1,268.21 |
| | | | | HUNTINGTON BEACH PD | \$3,434.72 |
| 06F02731 | 06F02731 | \$3,129.57 | 11/4/2008 | CDAA | \$31.30 |
| | | | | DA OFFICE | \$312.96 |
| | | | | GENERAL FUND | \$751.10 |
| | | | | HUNTINGTON BEACH PD | \$2,034.21 |
| 06F03309 | 06F03309 | \$743.58 | 1/4/2008 | CDAA | \$7.44 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|---------------------|------------------|
| | | | | DA OFFICE | \$74.36 |
| | | | | GENERAL FUND | \$178.46 |
| | | | | HUNTINGTON BEACH PD | \$483.32 |
| 06F03345 | 06F03345 | \$1,067.27 | 1/4/2008 | CDAA | \$10.67 |
| | | | | DA OFFICE | \$106.73 |
| | | | | GENERAL FUND | \$256.14 |
| | | | | HUNTINGTON BEACH PD | \$693.73 |
| 06F03349 | 06F03349 | \$9,103.27 | 1/4/2008 | CDAA | \$91.03 |
| | | | | DA OFFICE | \$910.33 |
| | | | | GENERAL FUND | \$2,184.78 |
| | | | | HUNTINGTON BEACH PD | \$5,917.13 |
| 06F03808 | 06F03808 | \$17,689.72 | 9/11/2008 | CDAA | \$176.90 |
| | | | | DA OFFICE | \$1,768.97 |
| | | | | GENERAL FUND | \$4,245.53 |
| | | | | LA HABRA PD | \$11,498.32 |
| 06F04074 | 06F04074 | \$1,281.62 | 4/8/2008 | CDAA | \$12.82 |
| | | | | DA OFFICE | \$128.16 |
| | | | | GENERAL FUND | \$307.59 |
| | | | | ORANGE CO SO | \$833.05 |
| 06F04925 | 06F04925 | \$510.00 | 1/4/2008 | CDAA | \$5.10 |
| | | | | DA OFFICE | \$51.00 |
| | | | | FULLERTON PD | \$331.50 |
| | | | | GENERAL FUND | \$122.40 |
| 06F05274 | 06F05274 | \$2,875.00 | 1/4/2008 | ANAHEIM PD | \$1,868.75 |
| | | | | CDAA | \$28.75 |
| | | | | DA OFFICE | \$287.50 |
| | | | | GENERAL FUND | \$690.00 |
| 06F05397 | 06F05397 | \$1,122.34 | 4/10/2008 | CDAA | \$11.22 |
| | | | | DA OFFICE | \$112.23 |
| | | | | GENERAL FUND | \$269.36 |
| | | | | ORANGE CO SO | \$729.53 |
| 06F05462 | 06F05462 | \$2,752.37 | 9/11/2008 | BUENA PARK PD | \$1,789.04 |
| | | | | CDAA | \$27.52 |
| | | | | DA OFFICE | \$275.24 |
| | | | | GENERAL FUND | \$660.57 |
| 06F05563 | 06F05563 | \$500.00 | 2/6/2008 | CDAA | \$5.00 |
| | | | | CHP | \$325.00 |
| | | | | DA OFFICE | \$50.00 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|-----------------|------------------|
| 06F05970 | 06F05970 | \$2,295.45 | 1/4/2008 | GENERAL FUND | \$120.00 |
| | | | | ANAHEIM PD | \$1,492.04 |
| | | | | CDAA | \$22.95 |
| | | | | DA OFFICE | \$229.55 |
| | | | | GENERAL FUND | \$550.91 |
| 06F06821 | 06F06821 | \$3,558.40 | 4/8/2008 | CDAA | \$35.58 |
| | | | | DA OFFICE | \$355.84 |
| | | | | GENERAL FUND | \$854.02 |
| | | | | ORANGE CO SO | \$2,312.96 |
| 06F06915 | 06F06915 | \$3,244.20 | 8/5/2008 | CDAA | \$32.44 |
| | | | | DA OFFICE | \$324.42 |
| | | | | GARDEN GROVE PD | \$2,108.73 |
| | | | | GENERAL FUND | \$778.61 |
| 06F07115 | 06F07115 | \$23,097.47 | 4/8/2008 | CDAA | \$230.97 |
| | | | | DA OFFICE | \$2,309.75 |
| | | | | GENERAL FUND | \$5,543.39 |
| | | | | ORANGE CO SO | \$15,013.36 |
| 06F07582 | 06F07582 | \$997.77 | 8/5/2008 | CDAA | \$9.98 |
| | | | | DA OFFICE | \$99.78 |
| | | | | GENERAL FUND | \$239.46 |
| | | | | SANTA ANA PD | \$648.55 |
| 06F07680B | 06F07680B | \$10,362.41 | 3/10/2008 | CDAA | \$103.62 |
| | | | | DA OFFICE | \$1,036.24 |
| | | | | GENERAL FUND | \$2,486.98 |
| | | | | SANTA ANA PD | \$6,735.57 |
| 06F08453 | 06F08453 | \$3,158.88 | 4/8/2008 | CDAA | \$31.59 |
| | | | | DA OFFICE | \$315.89 |
| | | | | GENERAL FUND | \$758.13 |
| | | | | ORANGE CO SO | \$2,053.27 |
| 06F08561 | 06F08561 | \$554.41 | 9/11/2008 | CDAA | \$5.54 |
| | | | | DA OFFICE | \$55.44 |
| | | | | GARDEN GROVE PD | \$360.37 |
| | | | | GENERAL FUND | \$133.06 |
| 06F09231 | 06F09231 | \$903.78 | 4/8/2008 | CDAA | \$9.04 |
| | | | | DA OFFICE | \$90.38 |
| | | | | GENERAL FUND | \$216.91 |
| | | | | ORANGE CO SO | \$587.45 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|--------------------|------------------|
| 06F10165A | 06F10165A | \$2,343.46 | 8/5/2008 | CDAA | \$23.43 |
| | | | | DA OFFICE | \$234.35 |
| | | | | GENERAL FUND | \$562.43 |
| | | | | SANTA ANA PD | \$1,523.25 |
| 06F10223 | 06F10223 | \$13,722.95 | 4/8/2008 | CDAA | \$137.23 |
| | | | | DA OFFICE | \$1,372.30 |
| | | | | GENERAL FUND | \$3,293.51 |
| | | | | ORANGE CO SO | \$8,919.91 |
| 06F10367 | 06F10367 | \$2,655.55 | 4/9/2008 | CDAA | \$26.56 |
| | | | | DA OFFICE | \$265.56 |
| | | | | GENERAL FUND | \$637.33 |
| | | | | ORANGE CO SO | \$1,726.10 |
| 06F11489 | 06F11489 | \$1,900.98 | 8/5/2008 | CDAA | \$19.01 |
| | | | | DA OFFICE | \$190.10 |
| | | | | FOUNTAIN VALLEY PD | \$1,235.63 |
| | | | | GENERAL FUND | \$456.24 |
| 06F11997 | 06F11997 | \$1,245.71 | 7/10/2008 | CDAA | \$12.46 |
| | | | | DA OFFICE | \$124.57 |
| | | | | GENERAL FUND | \$298.97 |
| | | | | ORANGE CO SO | \$809.71 |
| 06F12046 | 06F12046 | \$1,154.00 | 3/10/2008 | CDAA | \$11.54 |
| | | | | DA OFFICE | \$115.40 |
| | | | | GENERAL FUND | \$276.96 |
| | | | | TUSTIN PD | \$750.10 |
| 06F12155 | 06F12155 | \$5,901.96 | 4/7/2008 | CDAA | \$59.02 |
| | | | | DA OFFICE | \$590.20 |
| | | | | GENERAL FUND | \$1,416.47 |
| | | | | ORANGE CO SO | \$3,836.27 |
| 06F12645 | 06F12645 | \$3,105.00 | 1/4/2008 | CDAA | \$31.05 |
| | | | | DA OFFICE | \$310.50 |
| | | | | FULLERTON PD | \$2,018.25 |
| | | | | GENERAL FUND | \$745.20 |
| 06F12645B | 06F12645B | \$995.00 | 1/4/2008 | CDAA | \$9.95 |
| | | | | DA OFFICE | \$99.50 |
| | | | | FULLERTON PD | \$646.75 |
| | | | | GENERAL FUND | \$238.80 |
| 06F12690 | 06F12690 | \$510.00 | 1/4/2008 | CDAA | \$5.10 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|--------------------|------------------|
| | | | | DA OFFICE | \$51.00 |
| | | | | FULLERTON PD | \$331.50 |
| | | | | GENERAL FUND | \$122.40 |
| 06F13390 | 06F13390 | \$1,813.94 | 8/5/2008 | CDAA | \$18.14 |
| | | | | DA OFFICE | \$181.39 |
| | | | | FOUNTAIN VALLEY PD | \$1,179.06 |
| | | | | GENERAL FUND | \$435.35 |
| 06F13419 | 06F13419 | \$1,925.00 | 1/4/2008 | CDAA | \$19.25 |
| | | | | DA OFFICE | \$192.50 |
| | | | | GARDEN GROVE PD | \$1,251.25 |
| | | | | GENERAL FUND | \$462.00 |
| 06F13771 | 06F13771 | \$544.00 | 1/4/2008 | CDAA | \$5.44 |
| | | | | DA OFFICE | \$54.40 |
| | | | | FULLERTON PD | \$353.60 |
| | | | | GENERAL FUND | \$130.56 |
| 06F14372 | 06F14372 | \$501.63 | 1/4/2008 | CDAA | \$5.02 |
| | | | | COSTA MESA PD | \$326.06 |
| | | | | DA OFFICE | \$50.16 |
| | | | | GENERAL FUND | \$120.39 |
| 06F14395 | 06F14395 | \$4,379.00 | 1/4/2008 | CDAA | \$43.79 |
| | | | | COSTA MESA PD | \$2,846.35 |
| | | | | DA OFFICE | \$437.90 |
| | | | | GENERAL FUND | \$1,050.96 |
| 06F14693 | 06F14693 | \$5,205.00 | 1/4/2008 | CDAA | \$52.05 |
| | | | | DA OFFICE | \$520.50 |
| | | | | FULLERTON PD | \$3,383.25 |
| | | | | GENERAL FUND | \$1,249.20 |
| 06F14733 | 06F14733 | \$462.00 | 1/4/2008 | CDAA | \$4.62 |
| | | | | DA OFFICE | \$46.20 |
| | | | | FULLERTON PD | \$300.30 |
| | | | | GENERAL FUND | \$110.88 |
| 06F14806 | 06F14806 | \$679.66 | 1/4/2008 | CDAA | \$6.80 |
| | | | | COSTA MESA PD | \$441.77 |
| | | | | DA OFFICE | \$67.97 |
| | | | | GENERAL FUND | \$163.12 |
| 06F15410 | 06F15410 | \$6,323.00 | 1/4/2008 | CDAA | \$63.23 |
| | | | | DA OFFICE | \$632.30 |
| | | | | FULLERTON PD | \$4,109.95 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|--------------|------------------|
| 06F15454 | 06F15454 | \$2,549.00 | 3/10/2008 | GENERAL FUND | \$1,517.52 |
| | | | | CDAA | \$25.49 |
| | | | | DA OFFICE | \$254.90 |
| | | | | GENERAL FUND | \$611.76 |
| | | | | TUSTIN PD | \$1,656.85 |
| 06F15809 | 06F15809 | \$7,807.00 | 10/2/2008 | CDAA | \$78.07 |
| | | | | CHP | \$5,074.55 |
| | | | | DA OFFICE | \$780.70 |
| | | | | GENERAL FUND | \$1,873.68 |
| | | | | CDAA | \$7.96 |
| 06F16029 | 06F16029 | \$795.86 | 3/10/2008 | DA OFFICE | \$79.59 |
| | | | | GENERAL FUND | \$191.01 |
| | | | | SANTA ANA PD | \$517.30 |
| | | | | CDAA | \$45.13 |
| | | | | DA OFFICE | \$451.33 |
| 06F16108 | 06F16108 | \$4,513.28 | 3/10/2008 | GENERAL FUND | \$1,083.19 |
| | | | | SANTA ANA PD | \$2,933.63 |
| | | | | CDAA | \$8.36 |
| | | | | DA OFFICE | \$83.56 |
| | | | | GENERAL FUND | \$200.53 |
| 06F16221 | 06F16221 | \$835.55 | 3/10/2008 | SANTA ANA PD | \$543.10 |
| | | | | CDAA | \$17.40 |
| | | | | DA OFFICE | \$173.99 |
| | | | | GENERAL FUND | \$417.56 |
| | | | | ORANGE CO SO | \$1,130.90 |
| 06F16291 | 06F16291 | \$1,739.85 | 7/10/2008 | CDAA | \$10.45 |
| | | | | DA OFFICE | \$104.53 |
| | | | | FULLERTON PD | \$679.41 |
| | | | | GENERAL FUND | \$250.86 |
| | | | | CDAA | \$4.78 |
| 06F16522 | 06F16522 | \$1,045.25 | 1/4/2008 | DA OFFICE | \$47.77 |
| | | | | GENERAL FUND | \$114.64 |
| | | | | ORANGE CO SO | \$310.46 |
| | | | | CDAA | \$35.37 |
| | | | | DA OFFICE | \$353.70 |
| 07-015211 | 07-015211 | \$3,537.02 | 7/10/2008 | GENERAL FUND | \$848.88 |
| | | | | ORANGE CO SO | \$2,299.07 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|-----------------|------------------|
| 07-034630 | 07-034630 | \$891.01 | 7/10/2008 | CDAA | \$8.91 |
| | | | | DA OFFICE | \$89.10 |
| | | | | GENERAL FUND | \$213.84 |
| | | | | ORANGE CO SO | \$579.16 |
| 07-18323 | 07-18323 | \$6,846.78 | 9/11/2008 | CDAA | \$68.47 |
| | | | | DA OFFICE | \$684.68 |
| | | | | GENERAL FUND | \$1,643.23 |
| | | | | IRVINE PD | \$4,450.40 |
| 07-183998 | 07-183998 | \$3,105.64 | 7/11/2008 | ANAHEIM PD | \$2,018.67 |
| | | | | CDAA | \$31.06 |
| | | | | DA OFFICE | \$310.56 |
| | | | | GENERAL FUND | \$745.35 |
| 07-231 | 07-231 | \$759.00 | 4/4/2008 | CDAA | \$7.59 |
| | | | | DA OFFICE | \$75.90 |
| | | | | GENERAL FUND | \$182.16 |
| | | | | TUSTIN PD | \$493.35 |
| 07CC00332 | 07CC00332 | \$2,451.87 | 9/11/2008 | CDAA | \$24.52 |
| | | | | DA OFFICE | \$245.19 |
| | | | | GENERAL FUND | \$588.45 |
| | | | | IRVINE PD | \$1,593.71 |
| 07CC00416 | 07CC00416 | \$548.18 | 12/5/2008 | CDAA | \$5.48 |
| | | | | DA OFFICE | \$54.82 |
| | | | | GARDEN GROVE PD | \$356.32 |
| | | | | GENERAL FUND | \$131.56 |
| 07CC00425 | 07CC00425 | \$1,153.34 | 9/11/2008 | CDAA | \$11.53 |
| | | | | DA OFFICE | \$115.33 |
| | | | | GENERAL FUND | \$276.80 |
| | | | | WESTMINSTER PD | \$749.68 |
| 07CC00443 | 07CC00443 | \$2,271.08 | 11/4/2008 | CDAA | \$22.71 |
| | | | | CYPRESS PD | \$1,476.20 |
| | | | | DA OFFICE | \$227.11 |
| | | | | GENERAL FUND | \$545.06 |
| 07CC00465 | 07CC00465 | \$16,366.94 | 12/4/2008 | ANAHEIM PD | \$10,638.51 |
| | | | | CDAA | \$163.67 |
| | | | | DA OFFICE | \$1,636.69 |
| | | | | GENERAL FUND | \$3,928.07 |
| 07CC00755 | 07CC00755 | \$882.15 | 4/9/2008 | CDAA | \$8.82 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|--------------|------------------|
| | | | | DA OFFICE | \$88.22 |
| | | | | GENERAL FUND | \$211.72 |
| | | | | ORANGE CO SO | \$573.39 |
| 07CC00760 | 07CC00760 | \$4,648.00 | 9/11/2008 | CDAA | \$46.48 |
| | | | | DA OFFICE | \$464.80 |
| | | | | FULLERTON PD | \$3,021.20 |
| | | | | GENERAL FUND | \$1,115.52 |
| 07CC00950 | 07CC00950 | \$6,600.00 | 11/4/2008 | CDAA | \$66.00 |
| | | | | DA OFFICE | \$660.00 |
| | | | | GENERAL FUND | \$1,584.00 |
| | | | | LA IMPACT | \$4,290.00 |
| 07CC00969 | 07CC00969 | \$1,088.45 | 11/4/2008 | CDAA | \$10.88 |
| | | | | DA OFFICE | \$108.85 |
| | | | | GENERAL FUND | \$261.23 |
| | | | | ORANGE CO SO | \$707.49 |
| 07CC00987 | 07CC00987 | \$879.10 | 11/5/2008 | ANAHEIM PD | \$571.42 |
| | | | | CDAA | \$8.79 |
| | | | | DA OFFICE | \$87.91 |
| | | | | GENERAL FUND | \$210.98 |
| 07CC01075 | 07CC01075 | \$3,621.43 | 11/4/2008 | CDAA | \$36.21 |
| | | | | DA OFFICE | \$362.14 |
| | | | | GENERAL FUND | \$869.14 |
| | | | | ORANGE CO SO | \$2,353.94 |
| 07CC01178 | 07CC01178 | \$1,202.46 | 11/4/2008 | CDAA | \$12.02 |
| | | | | DA OFFICE | \$120.25 |
| | | | | GENERAL FUND | \$288.59 |
| | | | | SANTA ANA PD | \$781.60 |
| 07CC01683 | 07CC01683 | \$920.07 | 9/11/2008 | CDAA | \$9.20 |
| | | | | DA OFFICE | \$92.01 |
| | | | | GENERAL FUND | \$220.82 |
| | | | | SANTA ANA PD | \$598.04 |
| 07CC01759 | 07CC01759 | \$4,542.17 | 11/4/2008 | CDAA | \$45.42 |
| | | | | DA OFFICE | \$454.22 |
| | | | | GENERAL FUND | \$1,090.12 |
| | | | | ORANGE CO SO | \$2,952.41 |
| 07CC19422 | 07CC19422 | \$737.00 | 7/11/2008 | CDAA | \$7.37 |
| | | | | DA OFFICE | \$73.70 |
| | | | | FULLERTON PD | \$479.05 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|-----------------|------------------|
| 07CC19473 | 07CC19473 | \$1,092.41 | 9/11/2008 | GENERAL FUND | \$176.88 |
| | | | | CDAA | \$10.92 |
| | | | | DA OFFICE | \$109.24 |
| | | | | GARDEN GROVE PD | \$710.07 |
| | | | | GENERAL FUND | \$262.18 |
| 07CC19514 | 07CC19514 | \$14,124.22 | 12/4/2008 | CDAA | \$141.24 |
| | | | | DA OFFICE | \$1,412.42 |
| | | | | GENERAL FUND | \$3,389.81 |
| | | | | ORANGE PD | \$9,180.75 |
| 07CC19594 | 07CC19594 | \$874.88 | 11/3/2008 | CDAA | \$8.75 |
| | | | | COSTA MESA PD | \$568.67 |
| | | | | DA OFFICE | \$87.49 |
| | | | | GENERAL FUND | \$209.97 |
| 07CC19804 | 07CC19804 | \$1,750.00 | 11/5/2008 | CDAA | \$17.50 |
| | | | | DA OFFICE | \$175.00 |
| | | | | FULLERTON PD | \$1,137.50 |
| | | | | GENERAL FUND | \$420.00 |
| 07CC19846 | 07CC19846 | \$2,974.42 | 12/4/2008 | BUENA PARK PD | \$1,933.38 |
| | | | | CDAA | \$29.74 |
| | | | | DA OFFICE | \$297.44 |
| | | | | GENERAL FUND | \$713.86 |
| 07F00149 | 07F00149 | \$4,953.60 | 7/11/2008 | CDAA | \$49.54 |
| | | | | DA OFFICE | \$495.36 |
| | | | | GENERAL FUND | \$1,188.86 |
| | | | | ORANGE PD | \$3,219.84 |
| 07F00174 | 07F00174 | \$598.05 | 7/11/2008 | CDAA | \$5.98 |
| | | | | DA OFFICE | \$59.81 |
| | | | | GENERAL FUND | \$143.53 |
| | | | | SANTA ANA PD | \$388.73 |
| 07F00433 | 07F00433 | \$20,032.07 | 4/7/2008 | CDAA | \$200.32 |
| | | | | DA OFFICE | \$2,003.21 |
| | | | | FULLERTON PD | \$13,020.84 |
| | | | | GENERAL FUND | \$4,807.70 |
| 07F00708 | 07F00708 | \$4,269.98 | 4/10/2008 | CDAA | \$42.70 |
| | | | | DA OFFICE | \$427.00 |
| | | | | GENERAL FUND | \$1,024.80 |
| | | | | ORANGE CO SO | \$2,775.48 |



State of California ASSET FORFEITURE REPORT - 2008

Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|--|--|
| 07F00736 | 07F00736 | \$3,554.12 | 7/10/2008 | CDAA DA OFFICE GENERAL FUND ORANGE CO SO | \$35.54 \$355.41 \$852.99 \$2,310.18 |
| 07F00879 | 07F00879 | \$12,073.63 | 3/10/2008 | CDAA DA OFFICE GENERAL FUND HUNTINGTON BEACH PD | \$120.74 \$1,207.36 \$2,897.67 \$7,847.86 |
| 07F00914B | 07F00914B | \$998.51 | 4/4/2008 | CDAA DA OFFICE GENERAL FUND HUNTINGTON BEACH PD | \$9.99 \$99.85 \$239.64 \$649.03 |
| 07F00974 | 07F00974 | \$464.30 | 1/4/2008 | CDAA CYPRESS PD DA OFFICE GENERAL FUND | \$4.64 \$301.80 \$46.43 \$111.43 |
| 07F00982 | 07F00982 | \$6,320.12 | 4/10/2008 | CDAA DA OFFICE GENERAL FUND ORANGE CO SO | \$63.20 \$632.01 \$1,516.83 \$4,108.08 |
| 07F01245 | 07F01245 | \$555.32 | 7/10/2008 | CDAA DA OFFICE GENERAL FUND ORANGE CO SO | \$5.55 \$55.53 \$133.28 \$360.96 |
| 07F01303 | 07F01303 | \$1,980.48 | 1/4/2008 | CDAA CYPRESS PD DA OFFICE GENERAL FUND | \$19.80 \$1,287.31 \$198.05 \$475.32 |
| 07F01304 | 07F01304 | \$2,269.38 | 9/11/2008 | CDAA DA OFFICE GENERAL FUND SANTA ANA PD | \$22.69 \$226.94 \$544.65 \$1,475.10 |
| 07F01306 | 07F01306 | \$1,388.54 | 3/10/2008 | CDAA DA OFFICE GENERAL FUND IRVINE PD | \$13.89 \$138.85 \$333.25 \$902.55 |
| 07F01307 | 07F01307 | \$12,063.31 | 7/10/2008 | CDAA | \$120.63 |



State of California ASSET FORFEITURE REPORT - 2008

Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|---------------|------------------|
| | | | | DA OFFICE | \$1,206.33 |
| | | | | GENERAL FUND | \$2,895.19 |
| | | | | ORANGE CO SO | \$7,841.16 |
| 07F01311 | 07F01311 | \$1,634.69 | 4/10/2008 | CDAA | \$16.35 |
| | | | | DA OFFICE | \$163.47 |
| | | | | GENERAL FUND | \$392.33 |
| | | | | ORANGE CO SO | \$1,062.54 |
| 07F01316 | 07F01316 | \$2,097.22 | 7/10/2008 | CDAA | \$20.97 |
| | | | | DA OFFICE | \$209.72 |
| | | | | GENERAL FUND | \$503.33 |
| | | | | ORANGE CO SO | \$1,363.20 |
| 07F01320 | 07F01320 | \$2,152.02 | 9/11/2008 | BUENA PARK PD | \$1,398.82 |
| | | | | CDAA | \$21.52 |
| | | | | DA OFFICE | \$215.20 |
| | | | | GENERAL FUND | \$516.48 |
| 07F01331 | 07F01331 | \$668.22 | 3/10/2008 | CDAA | \$6.68 |
| | | | | DA OFFICE | \$66.82 |
| | | | | GENERAL FUND | \$160.37 |
| | | | | SANTA ANA PD | \$434.35 |
| 07F02514 | 07F02514 | \$1,589.86 | 3/10/2008 | CDAA | \$15.90 |
| | | | | DA OFFICE | \$158.99 |
| | | | | GENERAL FUND | \$381.57 |
| | | | | ORANGE PD | \$1,033.40 |
| 07F02655 | 07F02655 | \$5,394.18 | 4/10/2008 | CDAA | \$53.94 |
| | | | | DA OFFICE | \$539.42 |
| | | | | GENERAL FUND | \$1,294.60 |
| | | | | ORANGE CO SO | \$3,506.22 |
| 07F03010 | 07F03010 | \$1,164.96 | 11/4/2008 | CDAA | \$11.65 |
| | | | | DA OFFICE | \$116.50 |
| | | | | GENERAL FUND | \$279.59 |
| | | | | ORANGE CO SO | \$757.22 |
| 07F03416 | 07F03416 | \$516.62 | 3/10/2008 | CDAA | \$5.17 |
| | | | | DA OFFICE | \$51.66 |
| | | | | GENERAL FUND | \$123.99 |
| | | | | ORANGE PD | \$335.80 |
| 07F03721 | 07F03721 | \$580.00 | 4/4/2008 | CDAA | \$5.80 |
| | | | | DA OFFICE | \$58.00 |
| | | | | FULLERTON PD | \$377.00 |



State of California ASSET FORFEITURE REPORT - 2008

Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|---------------|------------------|
| 07F03751 | 07F03751 | \$10,130.75 | 3/10/2008 | GENERAL FUND | \$139.20 |
| | | | | CDAA | \$101.31 |
| | | | | DA OFFICE | \$1,013.08 |
| | | | | GENERAL FUND | \$2,431.38 |
| | | | | SANTA ANA PD | \$6,584.98 |
| 07F03904 | 07F03904 | \$6,919.11 | 7/10/2008 | | |
| | | | | CDAA | \$69.19 |
| | | | | DA OFFICE | \$691.91 |
| | | | | GENERAL FUND | \$1,660.59 |
| | | | | ORANGE CO SO | \$4,497.42 |
| 07F04139 | 07F04139 | \$7,443.20 | 7/10/2008 | | |
| | | | | CDAA | \$74.43 |
| | | | | DA OFFICE | \$744.32 |
| | | | | GENERAL FUND | \$1,786.37 |
| | | | | ORANGE CO SO | \$4,838.08 |
| 07F04202 | 07F04202 | \$915.25 | 7/11/2008 | | |
| | | | | CDAA | \$9.15 |
| | | | | DA OFFICE | \$91.53 |
| | | | | GENERAL FUND | \$219.66 |
| | | | | IRVINE PD | \$594.91 |
| 07F04213 | 07F04213 | \$601.20 | 9/11/2008 | | |
| | | | | CDAA | \$6.01 |
| | | | | DA OFFICE | \$60.12 |
| | | | | GENERAL FUND | \$144.29 |
| | | | | IRVINE PD | \$390.78 |
| 07F04527 | 07F04527 | \$1,228.23 | 9/11/2008 | | |
| | | | | BUENA PARK PD | \$798.35 |
| | | | | CDAA | \$12.28 |
| | | | | DA OFFICE | \$122.82 |
| | | | | GENERAL FUND | \$294.78 |
| 07F04647 | 07F04647 | \$1,185.00 | 7/11/2008 | | |
| | | | | CDAA | \$11.85 |
| | | | | DA OFFICE | \$118.50 |
| | | | | FULLERTON PD | \$770.25 |
| | | | | GENERAL FUND | \$284.40 |
| 07F04685 | 07F04685 | \$14,222.24 | 9/11/2008 | | |
| | | | | BUENA PARK PD | \$9,244.46 |
| | | | | CDAA | \$142.22 |
| | | | | DA OFFICE | \$1,422.22 |
| | | | | GENERAL FUND | \$3,413.34 |
| 07F04785 | 07F04785 | \$3,953.10 | 7/10/2008 | | |
| | | | | CDAA | \$39.53 |
| | | | | DA OFFICE | \$395.31 |
| | | | | GENERAL FUND | \$948.74 |
| | | | | ORANGE CO SO | \$2,569.52 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|---------------------|------------------|
| 07F05165 | 07F05165 | \$3,370.80 | 4/4/2008 | CDAA | \$33.71 |
| | | | | DA OFFICE | \$337.08 |
| | | | | GENERAL FUND | \$808.99 |
| | | | | HUNTINGTON BEACH PD | \$2,191.02 |
| 07F05190 | 07F05190 | \$576.00 | 4/4/2008 | CDAA | \$5.76 |
| | | | | DA OFFICE | \$57.60 |
| | | | | GENERAL FUND | \$138.24 |
| | | | | TUSTIN PD | \$374.40 |
| 07F05209 | 07F05209 | \$2,648.90 | 3/10/2008 | CDAA | \$26.49 |
| | | | | DA OFFICE | \$264.89 |
| | | | | GENERAL FUND | \$635.74 |
| | | | | SANTA ANA PD | \$1,721.78 |
| 07F05289 | 07F05289 | \$564.00 | 9/11/2008 | CDAA | \$5.64 |
| | | | | DA OFFICE | \$56.40 |
| | | | | GENERAL FUND | \$135.36 |
| | | | | PLACENTIA PD | \$366.60 |
| 07F05356 | 07F05356 | \$2,448.10 | 7/10/2008 | CDAA | \$24.48 |
| | | | | DA OFFICE | \$244.81 |
| | | | | GENERAL FUND | \$587.54 |
| | | | | ORANGE CO SO | \$1,591.27 |
| 07F05442 | 07F05442 | \$1,330.20 | 9/11/2008 | BUENA PARK PD | \$864.63 |
| | | | | CDAA | \$13.30 |
| | | | | DA OFFICE | \$133.02 |
| | | | | GENERAL FUND | \$319.25 |
| 07F05565 | 07F05565 | \$3,872.58 | 7/10/2008 | CDAA | \$38.73 |
| | | | | DA OFFICE | \$387.26 |
| | | | | GENERAL FUND | \$929.42 |
| | | | | ORANGE CO SO | \$2,517.17 |
| 07F05736 | 07F05736 | \$9,027.94 | 3/10/2008 | CDAA | \$90.28 |
| | | | | DA OFFICE | \$902.79 |
| | | | | GENERAL FUND | \$2,166.71 |
| | | | | ORANGE PD | \$5,868.16 |
| 07F05839 | 07F05839 | \$3,118.32 | 12/4/2008 | CDAA | \$31.18 |
| | | | | DA OFFICE | \$311.83 |
| | | | | GENERAL FUND | \$748.40 |
| | | | | ORANGE CO SO | \$2,026.91 |
| 07F05858 | 07F05858 | \$1,040.64 | 4/10/2008 | CDAA | \$10.41 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|---------------------|------------------|
| | | | | DA OFFICE | \$104.06 |
| | | | | GENERAL FUND | \$249.75 |
| | | | | ORANGE CO SO | \$676.42 |
| 07F05936 | 07F05936 | \$6,184.61 | 12/4/2008 | CDAA | \$61.84 |
| | | | | DA OFFICE | \$618.46 |
| | | | | GARDEN GROVE PD | \$4,020.00 |
| | | | | GENERAL FUND | \$1,484.31 |
| 07F05942 | 07F05942 | \$553.72 | 9/11/2008 | BUENA PARK PD | \$359.92 |
| | | | | CDAA | \$5.54 |
| | | | | DA OFFICE | \$55.37 |
| | | | | GENERAL FUND | \$132.89 |
| 07F06342B | 07F06342B | \$2,750.50 | 3/10/2008 | CDAA | \$27.51 |
| | | | | DA OFFICE | \$275.05 |
| | | | | GENERAL FUND | \$660.12 |
| | | | | SANTA ANA PD | \$1,787.82 |
| 07F06725 | 07F06725 | \$1,841.08 | 4/4/2008 | CDAA | \$18.41 |
| | | | | DA OFFICE | \$184.11 |
| | | | | GARDEN GROVE PD | \$1,196.70 |
| | | | | GENERAL FUND | \$441.86 |
| 07F07251A | 07F07251A | \$5,295.51 | 12/5/2008 | CDAA | \$52.96 |
| | | | | DA OFFICE | \$529.55 |
| | | | | GARDEN GROVE PD | \$3,442.08 |
| | | | | GENERAL FUND | \$1,270.92 |
| 07F07284 | 07F07284 | \$8,478.68 | 4/4/2008 | CDAA | \$84.79 |
| | | | | DA OFFICE | \$847.87 |
| | | | | GENERAL FUND | \$2,034.88 |
| | | | | HUNTINGTON BEACH PD | \$5,511.14 |
| 07F07404 | 07F07404 | \$831.03 | 7/11/2008 | CDAA | \$8.31 |
| | | | | DA OFFICE | \$83.10 |
| | | | | GENERAL FUND | \$199.45 |
| | | | | WESTMINSTER PD | \$540.17 |
| 07F07416 | 07F07416 | \$1,723.40 | 3/10/2008 | CDAA | \$17.23 |
| | | | | DA OFFICE | \$172.34 |
| | | | | GENERAL FUND | \$413.62 |
| | | | | HUNTINGTON BEACH PD | \$1,120.21 |
| 07F07454 | 07F07454 | \$1,040.00 | 7/11/2008 | CDAA | \$10.40 |
| | | | | DA OFFICE | \$104.00 |
| | | | | GENERAL FUND | \$249.60 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|------------------|------------------|
| 07F07673 | 07F07673 | \$473.11 | 3/10/2008 | LOS ALAMITOS PD | \$676.00 |
| | | | | CDAA | \$4.73 |
| | | | | DA OFFICE | \$47.31 |
| | | | | GENERAL FUND | \$113.55 |
| | | | | NEWPORT BEACH PD | \$307.52 |
| 07F07679 | 07F07679 | \$579.05 | 3/10/2008 | CDAA | \$5.79 |
| | | | | DA OFFICE | \$57.91 |
| | | | | GENERAL FUND | \$138.97 |
| | | | | SANTA ANA PD | \$376.38 |
| 07F07719 | 07F07719 | \$6,367.76 | 7/10/2008 | CDAA | \$63.68 |
| | | | | DA OFFICE | \$636.78 |
| | | | | GENERAL FUND | \$1,528.26 |
| | | | | ORANGE CO SO | \$4,139.04 |
| 07F07723 | 07F07723 | \$3,046.21 | 7/11/2008 | CDAA | \$30.46 |
| | | | | DA OFFICE | \$304.62 |
| | | | | GENERAL FUND | \$731.09 |
| | | | | IRVINE PD | \$1,980.04 |
| 07F07744 | 07F07744 | \$21,863.49 | 3/10/2008 | CDAA | \$218.63 |
| | | | | DA OFFICE | \$2,186.35 |
| | | | | GENERAL FUND | \$5,247.24 |
| | | | | NEWPORT BEACH PD | \$14,211.27 |
| 07F07835 | 07F07835 | \$1,812.22 | 7/10/2008 | CDAA | \$18.12 |
| | | | | DA OFFICE | \$181.22 |
| | | | | GENERAL FUND | \$434.93 |
| | | | | ORANGE CO SO | \$1,177.95 |
| 07F07864 | 07F07864 | \$484.47 | 7/10/2008 | CDAA | \$4.84 |
| | | | | DA OFFICE | \$48.45 |
| | | | | GENERAL FUND | \$116.27 |
| | | | | ORANGE CO SO | \$314.91 |
| 07F07864X | 07F07864X | \$2,800.50 | 7/10/2008 | CDAA | \$28.01 |
| | | | | DA OFFICE | \$280.05 |
| | | | | GENERAL FUND | \$672.12 |
| | | | | ORANGE CO SO | \$1,820.32 |
| 07F08040 | 07F08040 | \$1,031.16 | 3/10/2008 | CDAA | \$10.31 |
| | | | | DA OFFICE | \$103.12 |
| | | | | GENERAL FUND | \$247.48 |
| | | | | SANTA ANA PD | \$670.25 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|-----------------|------------------|
| 07F08182 | 07F08182 | \$19,066.00 | 4/4/2008 | CDAA | \$190.66 |
| | | | | DA OFFICE | \$1,906.60 |
| | | | | FULLERTON PD | \$12,392.90 |
| | | | | GENERAL FUND | \$4,575.84 |
| 07F08311 | 07F08311 | \$1,825.00 | 3/10/2008 | CDAA | \$18.25 |
| | | | | DA OFFICE | \$182.50 |
| | | | | FULLERTON PD | \$1,186.25 |
| | | | | GENERAL FUND | \$438.00 |
| 07F08352 | 07F08352 | \$787.98 | 12/4/2008 | CDAA | \$7.88 |
| | | | | DA OFFICE | \$78.80 |
| | | | | GARDEN GROVE PD | \$512.18 |
| | | | | GENERAL FUND | \$189.12 |
| 07F08501 | 07F08501 | \$482.63 | 7/10/2008 | CDAA | \$4.83 |
| | | | | DA OFFICE | \$48.26 |
| | | | | GENERAL FUND | \$115.83 |
| | | | | ORANGE CO SO | \$313.71 |
| 07F08613B | 07F08613B | \$1,396.45 | 3/10/2008 | CDAA | \$13.96 |
| | | | | DA OFFICE | \$139.65 |
| | | | | GENERAL FUND | \$335.15 |
| | | | | SANTA ANA PD | \$907.69 |
| 07F08672 | 07F08672 | \$1,932.41 | 9/11/2008 | CDAA | \$19.32 |
| | | | | DA OFFICE | \$193.24 |
| | | | | GENERAL FUND | \$463.78 |
| | | | | PLACENTIA PD | \$1,256.07 |
| 07F08672X | 07F08672X | \$827.41 | 9/11/2008 | CDAA | \$8.27 |
| | | | | DA OFFICE | \$82.74 |
| | | | | GENERAL FUND | \$198.58 |
| | | | | PLACENTIA PD | \$537.82 |
| 07F08684 | 07F08684 | \$8,511.00 | 3/10/2008 | CDAA | \$85.11 |
| | | | | DA OFFICE | \$851.10 |
| | | | | GENERAL FUND | \$2,042.64 |
| | | | | PLACENTIA PD | \$5,532.15 |
| 07F08687 | 07F08687 | \$10,289.22 | 11/4/2008 | CDAA | \$102.89 |
| | | | | DA OFFICE | \$1,028.92 |
| | | | | GENERAL FUND | \$2,469.41 |
| | | | | ORANGE CO SO | \$6,688.00 |
| 07F08689 | 07F08689 | \$870.36 | 9/11/2008 | BUENA PARK PD | \$565.73 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|-----------------|------------------|
| | | | | CDAA | \$8.70 |
| | | | | DA OFFICE | \$87.04 |
| | | | | GENERAL FUND | \$208.89 |
| 07F08691 | 07F08691 | \$1,258.66 | 7/11/2008 | CDAA | \$12.59 |
| | | | | DA OFFICE | \$125.87 |
| | | | | GENERAL FUND | \$302.08 |
| | | | | WESTMINSTER PD | \$818.12 |
| 07F08794 | 07F08794 | \$2,164.73 | 9/11/2008 | BUENA PARK PD | \$1,407.07 |
| | | | | CDAA | \$21.65 |
| | | | | DA OFFICE | \$216.47 |
| | | | | GENERAL FUND | \$519.54 |
| 07F08844 | 07F08844 | \$1,090.00 | 3/10/2008 | CDAA | \$10.90 |
| | | | | DA OFFICE | \$109.00 |
| | | | | FULLERTON PD | \$708.50 |
| | | | | GENERAL FUND | \$261.60 |
| 07F08880 | 07F08880 | \$2,320.00 | 3/10/2008 | CDAA | \$23.20 |
| | | | | DA OFFICE | \$232.00 |
| | | | | FULLERTON PD | \$1,508.00 |
| | | | | GENERAL FUND | \$556.80 |
| 07F08944 | 07F08944 | \$1,729.63 | 9/11/2008 | BUENA PARK PD | \$1,124.26 |
| | | | | CDAA | \$17.30 |
| | | | | DA OFFICE | \$172.96 |
| | | | | GENERAL FUND | \$415.11 |
| 07F08948 | 07F08948 | \$821.84 | 7/11/2008 | ANAHEIM PD | \$534.20 |
| | | | | CDAA | \$8.22 |
| | | | | DA OFFICE | \$82.18 |
| | | | | GENERAL FUND | \$197.24 |
| 07F09028 | 07F09028 | \$14,650.10 | 7/10/2008 | CDAA | \$146.50 |
| | | | | DA OFFICE | \$1,465.01 |
| | | | | GENERAL FUND | \$3,516.02 |
| | | | | ORANGE CO SO | \$9,522.57 |
| 07F09048 | 07F09048 | \$2,178.81 | 2/6/2008 | CDAA | \$21.79 |
| | | | | DA OFFICE | \$217.88 |
| | | | | GARDEN GROVE PD | \$1,416.23 |
| | | | | GENERAL FUND | \$522.91 |
| 07F09099 | 07F09099 | \$1,137.20 | 7/10/2008 | CDAA | \$11.37 |
| | | | | DA OFFICE | \$113.72 |
| | | | | GENERAL FUND | \$272.93 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|--|---|
| 07F09101 | 07F09101 | \$18,309.76 | 3/10/2008 | ORANGE CO SO CDAA DA OFFICE GENERAL FUND HUNTINGTON BEACH PD | \$739.18 \$183.10 \$1,830.98 \$4,394.34 \$11,901.34 |
| 07F09154 | 07F09154 | \$1,578.19 | 2/6/2008 | CDAA DA OFFICE GARDEN GROVE PD GENERAL FUND | \$15.78 \$157.82 \$1,025.82 \$378.77 |
| 07F09204 | 07F09204 | \$1,444.61 | 2/6/2008 | CDAA DA OFFICE GARDEN GROVE PD GENERAL FUND | \$14.45 \$144.46 \$938.99 \$346.71 |
| 07F09293 | 07F09293 | \$5,769.00 | 7/11/2008 | CDAA DA OFFICE GENERAL FUND TUSTIN PD | \$57.69 \$576.90 \$1,384.56 \$3,749.85 |
| 07F09653 | 07F09653 | \$758.17 | 3/10/2008 | CDAA DA OFFICE GENERAL FUND IRVINE PD | \$7.58 \$75.82 \$181.96 \$492.81 |
| 07F09758 | 07F09758 | \$3,606.07 | 11/3/2008 | CDAA DA OFFICE GENERAL FUND ORANGE CO SO | \$36.06 \$360.61 \$865.46 \$2,343.94 |
| 07F09764 | 07F09764 | \$3,655.11 | 7/11/2008 | CDAA DA OFFICE GENERAL FUND ORANGE PD | \$36.55 \$365.51 \$877.23 \$2,375.82 |
| 07F09818 | 07F09818 | \$1,589.43 | 12/4/2008 | CDAA DA OFFICE GARDEN GROVE PD GENERAL FUND | \$15.89 \$158.94 \$1,033.14 \$381.46 |
| 07F09840 | 07F09840 | \$858.98 | 3/10/2008 | CDAA DA OFFICE GENERAL FUND HUNTINGTON BEACH PD | \$8.59 \$85.90 \$206.16 \$558.33 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|-----------------|------------------|
| 07F09902 | 07F09902 | \$701.18 | 4/4/2008 | CDAA | \$7.01 |
| | | | | DA OFFICE | \$70.12 |
| | | | | GARDEN GROVE PD | \$455.77 |
| | | | | GENERAL FUND | \$168.28 |
| 07F09983 | 07F09983 | \$9,023.75 | 4/4/2008 | CDAA | \$90.24 |
| | | | | DA OFFICE | \$902.38 |
| | | | | GARDEN GROVE PD | \$5,865.43 |
| | | | | GENERAL FUND | \$2,165.70 |
| 07F10148 | 07F10148 | \$519.80 | 9/11/2008 | BUENA PARK PD | \$337.87 |
| | | | | CDAA | \$5.20 |
| | | | | DA OFFICE | \$51.98 |
| | | | | GENERAL FUND | \$124.75 |
| 07F10366 | 07F10366 | \$2,035.54 | 3/10/2008 | CDAA | \$20.36 |
| | | | | DA OFFICE | \$203.55 |
| | | | | GENERAL FUND | \$488.53 |
| | | | | ORANGE PD | \$1,323.10 |
| 07F10539 | 07F10539 | \$7,239.13 | 7/10/2008 | CDAA | \$72.39 |
| | | | | DA OFFICE | \$723.91 |
| | | | | GENERAL FUND | \$1,737.39 |
| | | | | ORANGE CO SO | \$4,705.44 |
| 07F10575 | 07F10575 | \$7,771.78 | 7/10/2008 | CDAA | \$77.72 |
| | | | | DA OFFICE | \$777.18 |
| | | | | GENERAL FUND | \$1,865.23 |
| | | | | ORANGE CO SO | \$5,051.65 |
| 07F10629 | 07F10629 | \$11,361.37 | 7/10/2008 | CDAA | \$113.61 |
| | | | | DA OFFICE | \$1,136.14 |
| | | | | GENERAL FUND | \$2,726.73 |
| | | | | ORANGE CO SO | \$7,384.89 |
| 07F10647 | 07F10647 | \$5,570.99 | 7/10/2008 | CDAA | \$55.71 |
| | | | | DA OFFICE | \$557.10 |
| | | | | GENERAL FUND | \$1,337.04 |
| | | | | ORANGE CO SO | \$3,621.14 |
| 07F10820 | 07F10820 | \$2,137.62 | 9/11/2008 | BUENA PARK PD | \$1,389.45 |
| | | | | CDAA | \$21.38 |
| | | | | DA OFFICE | \$213.76 |
| | | | | GENERAL FUND | \$513.03 |
| 07F11042 | 07F11042 | \$642.69 | 7/11/2008 | CDAA | \$6.43 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|------------------|------------------|
| | | | | DA OFFICE | \$64.27 |
| | | | | GENERAL FUND | \$154.25 |
| | | | | SANTA ANA PD | \$417.74 |
| 07F11115 | 07F11115 | \$755.91 | 3/10/2008 | CDAA | \$7.56 |
| | | | | DA OFFICE | \$75.59 |
| | | | | GENERAL FUND | \$181.42 |
| | | | | SANTA ANA PD | \$491.34 |
| 07F11245 | 07F11245 | \$1,217.21 | 4/4/2008 | ANAHEIM PD | \$791.19 |
| | | | | CDAA | \$12.17 |
| | | | | DA OFFICE | \$121.72 |
| | | | | GENERAL FUND | \$292.13 |
| 07F11310 | 07F11310 | \$2,063.02 | 3/10/2008 | CDAA | \$20.63 |
| | | | | DA OFFICE | \$206.30 |
| | | | | GENERAL FUND | \$495.12 |
| | | | | NEWPORT BEACH PD | \$1,340.97 |
| 07F11316 | 07F11316 | \$767.32 | 9/11/2008 | CDAA | \$7.67 |
| | | | | DA OFFICE | \$76.73 |
| | | | | GENERAL FUND | \$184.16 |
| | | | | IRVINE PD | \$498.76 |
| 07F11391 | 07F11391 | \$834.10 | 3/10/2008 | CDAA | \$8.34 |
| | | | | DA OFFICE | \$83.41 |
| | | | | GENERAL FUND | \$200.18 |
| | | | | NEWPORT BEACH PD | \$542.17 |
| 07F11419 | 07F11419 | \$522.40 | 7/10/2008 | CDAA | \$5.22 |
| | | | | DA OFFICE | \$52.24 |
| | | | | GENERAL FUND | \$125.38 |
| | | | | ORANGE CO SO | \$339.56 |
| 07F11513 | 07F11513 | \$2,164.80 | 7/10/2008 | CDAA | \$21.65 |
| | | | | DA OFFICE | \$216.48 |
| | | | | GENERAL FUND | \$519.55 |
| | | | | ORANGE CO SO | \$1,407.12 |
| 07F11629 | 07F11629 | \$6,024.00 | 4/4/2008 | CDAA | \$60.24 |
| | | | | DA OFFICE | \$602.40 |
| | | | | GENERAL FUND | \$1,445.76 |
| | | | | PLACENTIA PD | \$3,915.60 |
| 07F11661 | 07F11661 | \$823.26 | 4/4/2008 | CDAA | \$8.23 |
| | | | | DA OFFICE | \$82.33 |
| | | | | GARDEN GROVE PD | \$535.12 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|---------------------|------------------|
| 07F11679 | 07F11679 | \$2,166.49 | 4/4/2008 | GENERAL FUND | \$197.58 |
| | | | | CDAA | \$21.66 |
| | | | | DA OFFICE | \$216.65 |
| | | | | GARDEN GROVE PD | \$1,408.22 |
| | | | | GENERAL FUND | \$519.96 |
| 07F11699 | 07F11699 | \$1,797.89 | 4/4/2008 | CDAA | \$17.98 |
| | | | | DA OFFICE | \$179.79 |
| | | | | GENERAL FUND | \$431.49 |
| | | | | HUNTINGTON BEACH PD | \$1,168.63 |
| 07F11709 | 07F11709 | \$10,895.50 | 4/4/2008 | CDAA | \$108.96 |
| | | | | DA OFFICE | \$1,089.55 |
| | | | | GARDEN GROVE PD | \$7,082.07 |
| | | | | GENERAL FUND | \$2,614.92 |
| 07F11735 | 07F11735 | \$2,765.46 | 4/4/2008 | CDAA | \$27.65 |
| | | | | DA OFFICE | \$276.55 |
| | | | | GARDEN GROVE PD | \$1,797.55 |
| | | | | GENERAL FUND | \$663.71 |
| 07F11797 | 07F11797 | \$1,523.08 | 4/4/2008 | CDAA | \$15.23 |
| | | | | DA OFFICE | \$152.31 |
| | | | | GARDEN GROVE PD | \$990.00 |
| | | | | GENERAL FUND | \$365.54 |
| 07F11803 | 07F11803 | \$4,252.08 | 9/11/2008 | CDAA | \$42.52 |
| | | | | DA OFFICE | \$425.21 |
| | | | | GENERAL FUND | \$1,020.50 |
| | | | | SANTA ANA PD | \$2,763.85 |
| 07F11814 | 07F11814 | \$2,115.00 | 7/11/2008 | CDAA | \$21.15 |
| | | | | DA OFFICE | \$211.50 |
| | | | | GENERAL FUND | \$507.60 |
| | | | | TUSTIN PD | \$1,374.75 |
| 07F12053A | 07F12053A | \$2,912.77 | 11/4/2008 | CDAA | \$29.13 |
| | | | | DA OFFICE | \$291.28 |
| | | | | GENERAL FUND | \$699.06 |
| | | | | ORANGE CO SO | \$1,893.30 |
| 07F12114 | 07F12114 | \$1,315.17 | 9/11/2008 | BUENA PARK PD | \$854.86 |
| | | | | CDAA | \$13.15 |
| | | | | DA OFFICE | \$131.52 |
| | | | | GENERAL FUND | \$315.64 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|------------------|------------------|
| 07F12118 | 07F12118 | \$450.11 | 9/11/2008 | BUENA PARK PD | \$292.57 |
| | | | | CDAA | \$4.50 |
| | | | | DA OFFICE | \$45.01 |
| | | | | GENERAL FUND | \$108.03 |
| 07F12353 | 07F12353 | \$1,460.28 | 7/11/2008 | CDAA | \$14.60 |
| | | | | CYPRESS PD | \$949.18 |
| | | | | DA OFFICE | \$146.03 |
| | | | | GENERAL FUND | \$350.47 |
| 07F12391 | 07F12391 | \$2,216.03 | 4/4/2008 | CDAA | \$22.16 |
| | | | | DA OFFICE | \$221.60 |
| | | | | GARDEN GROVE PD | \$1,440.42 |
| | | | | GENERAL FUND | \$531.85 |
| 07F12417 | 07F12417 | \$11,932.67 | 4/4/2008 | CDAA | \$119.33 |
| | | | | DA OFFICE | \$1,193.27 |
| | | | | GARDEN GROVE PD | \$7,756.23 |
| | | | | GENERAL FUND | \$2,863.84 |
| 07F12431 | 07F12431 | \$5,252.38 | 7/10/2008 | CDAA | \$52.52 |
| | | | | DA OFFICE | \$525.24 |
| | | | | GENERAL FUND | \$1,260.57 |
| | | | | ORANGE CO SO | \$3,414.05 |
| 07F12470 | 07F12470 | \$692.81 | 7/10/2008 | CDAA | \$6.93 |
| | | | | DA OFFICE | \$69.28 |
| | | | | GENERAL FUND | \$166.27 |
| | | | | ORANGE CO SO | \$450.33 |
| 07F12533 | 07F12533 | \$2,163.84 | 7/11/2008 | CDAA | \$21.64 |
| | | | | DA OFFICE | \$216.38 |
| | | | | GENERAL FUND | \$519.32 |
| | | | | SANTA ANA PD | \$1,406.50 |
| 07F12882 | 07F12882 | \$1,713.93 | 3/10/2008 | CDAA | \$17.14 |
| | | | | DA OFFICE | \$171.39 |
| | | | | GENERAL FUND | \$411.34 |
| | | | | NEWPORT BEACH PD | \$1,114.06 |
| 07F12991 | 07F12991 | \$1,372.30 | 7/11/2008 | CDAA | \$13.72 |
| | | | | DA OFFICE | \$137.23 |
| | | | | GENERAL FUND | \$329.35 |
| | | | | IRVINE PD | \$892.00 |
| 07F13270 | 07F13270 | \$514.42 | 7/11/2008 | CDAA | \$5.14 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|---------------|------------------|
| | | | | DA OFFICE | \$51.44 |
| | | | | GENERAL FUND | \$123.46 |
| | | | | SANTA ANA PD | \$334.38 |
| 07F13340 | 07F13340 | \$788.42 | 7/11/2008 | CDAA | \$7.88 |
| | | | | DA OFFICE | \$78.84 |
| | | | | GENERAL FUND | \$189.22 |
| | | | | SANTA ANA PD | \$512.48 |
| 07F13423 | 07F13423 | \$1,003.52 | 7/11/2008 | CDAA | \$10.04 |
| | | | | COSTA MESA PD | \$652.29 |
| | | | | DA OFFICE | \$100.35 |
| | | | | GENERAL FUND | \$240.84 |
| 07F13431 | 07F13431 | \$1,440.01 | 7/11/2008 | CDAA | \$14.40 |
| | | | | DA OFFICE | \$144.00 |
| | | | | GENERAL FUND | \$345.60 |
| | | | | SANTA ANA PD | \$936.01 |
| 07F13443 | 07F13443 | \$1,244.36 | 7/11/2008 | CDAA | \$12.44 |
| | | | | DA OFFICE | \$124.44 |
| | | | | GENERAL FUND | \$298.65 |
| | | | | SANTA ANA PD | \$808.83 |
| 07F13526 | 07F13526 | \$1,408.05 | 7/10/2008 | CDAA | \$14.08 |
| | | | | DA OFFICE | \$140.81 |
| | | | | GENERAL FUND | \$337.93 |
| | | | | ORANGE CO SO | \$915.23 |
| 07F13605 | 07F13605 | \$5,649.95 | 11/3/2008 | CDAA | \$56.50 |
| | | | | DA OFFICE | \$565.00 |
| | | | | GENERAL FUND | \$1,355.99 |
| | | | | ORANGE CO SO | \$3,672.46 |
| 07F13774 | 07F13774 | \$1,699.56 | 4/4/2008 | ANAHEIM PD | \$1,104.71 |
| | | | | CDAA | \$17.00 |
| | | | | DA OFFICE | \$169.96 |
| | | | | GENERAL FUND | \$407.89 |
| 07F13785 | 07F13785 | \$242.93 | 9/11/2008 | BUENA PARK PD | \$157.91 |
| | | | | CDAA | \$2.43 |
| | | | | DA OFFICE | \$24.29 |
| | | | | GENERAL FUND | \$58.30 |
| 07F13842 | 07F13842 | \$1,387.00 | 4/4/2008 | CDAA | \$13.87 |
| | | | | DA OFFICE | \$138.70 |
| | | | | FULLERTON PD | \$901.55 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|------------------|------------------|
| 07F13998 | 07F13998 | \$2,055.45 | 4/4/2008 | GENERAL FUND | \$332.88 |
| | | | | CDAA | \$20.55 |
| | | | | CYPRESS PD | \$1,336.04 |
| | | | | DA OFFICE | \$205.55 |
| | | | | GENERAL FUND | \$493.31 |
| 07F14165 | 07F14165 | \$2,769.76 | 4/4/2008 | CDAA | \$27.70 |
| | | | | DA OFFICE | \$276.98 |
| | | | | GENERAL FUND | \$664.74 |
| | | | | NEWPORT BEACH PD | \$1,800.34 |
| 07F14200 | 07F14200 | \$599.44 | 4/4/2008 | CDAA | \$5.99 |
| | | | | DA OFFICE | \$59.94 |
| | | | | GENERAL FUND | \$143.87 |
| | | | | NEWPORT BEACH PD | \$389.64 |
| 07F14246 | 07F14246 | \$1,157.78 | 9/11/2008 | CDAA | \$11.58 |
| | | | | DA OFFICE | \$115.78 |
| | | | | GENERAL FUND | \$277.87 |
| | | | | NEWPORT BEACH PD | \$752.55 |
| 07F14302 | 07F14302 | \$14,198.73 | 7/11/2008 | CDAA | \$141.99 |
| | | | | DA OFFICE | \$1,419.87 |
| | | | | GENERAL FUND | \$3,407.70 |
| | | | | SANTA ANA PD | \$9,229.17 |
| 07F14382 | 07F14382 | \$2,049.56 | 7/11/2008 | CDAA | \$20.50 |
| | | | | DA OFFICE | \$204.96 |
| | | | | GENERAL FUND | \$491.89 |
| | | | | SANTA ANA PD | \$1,332.21 |
| 07F14383 | 07F14383 | \$1,380.24 | 7/11/2008 | CDAA | \$13.80 |
| | | | | DA OFFICE | \$138.02 |
| | | | | GENERAL FUND | \$331.26 |
| | | | | SANTA ANA PD | \$897.16 |
| 07F14582 | 07F14582 | \$3,168.02 | 7/10/2008 | CDAA | \$31.68 |
| | | | | DA OFFICE | \$316.80 |
| | | | | GENERAL FUND | \$760.32 |
| | | | | ORANGE CO SO | \$2,059.22 |
| 07F14626 | 07F14626 | \$968.00 | 9/11/2008 | CDAA | \$9.68 |
| | | | | DA OFFICE | \$96.80 |
| | | | | GENERAL FUND | \$232.32 |
| | | | | PLACENTIA PD | \$629.20 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|-----------------|------------------|
| 07F14786 | 07F14786 | \$601.81 | 12/4/2008 | CDAA | \$6.02 |
| | | | | DA OFFICE | \$60.18 |
| | | | | GENERAL FUND | \$144.43 |
| | | | | SANTA ANA PD | \$391.18 |
| 07F14797 | 07F14797 | \$824.24 | 7/11/2008 | CDAA | \$8.24 |
| | | | | DA OFFICE | \$82.42 |
| | | | | GENERAL FUND | \$197.82 |
| | | | | SANTA ANA PD | \$535.76 |
| 07F14837 | 07F14837 | \$2,152.77 | 7/10/2008 | CDAA | \$21.53 |
| | | | | DA OFFICE | \$215.28 |
| | | | | GENERAL FUND | \$516.66 |
| | | | | ORANGE CO SO | \$1,399.30 |
| 07F14854 | 07F14854 | \$19,382.50 | 7/11/2008 | CDAA | \$193.83 |
| | | | | DA OFFICE | \$1,938.25 |
| | | | | GENERAL FUND | \$4,651.80 |
| | | | | SANTA ANA PD | \$12,598.62 |
| 07F14889 | 07F14889 | \$1,565.00 | 7/11/2008 | CDAA | \$15.65 |
| | | | | DA OFFICE | \$156.50 |
| | | | | GENERAL FUND | \$375.60 |
| | | | | TUSTIN PD | \$1,017.25 |
| 07F14916 | 07F14916 | \$1,316.01 | 9/11/2008 | CDAA | \$13.16 |
| | | | | DA OFFICE | \$131.60 |
| | | | | GENERAL FUND | \$315.84 |
| | | | | SANTA ANA PD | \$855.41 |
| 07F14962 | 07F14962 | \$2,854.76 | 7/11/2008 | CDAA | \$28.55 |
| | | | | DA OFFICE | \$285.48 |
| | | | | GENERAL FUND | \$685.14 |
| | | | | SANTA ANA PD | \$1,855.59 |
| 07F15173 | 07F15173 | \$591.61 | 7/11/2008 | CDAA | \$5.92 |
| | | | | DA OFFICE | \$59.16 |
| | | | | GARDEN GROVE PD | \$384.54 |
| | | | | GENERAL FUND | \$141.99 |
| 07F15248 | 07F15248 | \$759.01 | 9/11/2008 | BUENA PARK PD | \$493.36 |
| | | | | CDAA | \$7.59 |
| | | | | DA OFFICE | \$75.90 |
| | | | | GENERAL FUND | \$182.16 |
| 07F15273A | 07F15273A | \$1,113.42 | 9/11/2008 | CDAA | \$11.13 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|--|--|
| 07F15286 | 07F15286 | \$11,203.79 | 9/11/2008 | COSTA MESA PD DA OFFICE GENERAL FUND | \$723.73 \$111.34 \$267.22 |
| 07F15327 | 07F15327 | \$3,268.26 | 9/11/2008 | CDA DA OFFICE GENERAL FUND NEWPORT BEACH PD | \$112.04 \$1,120.38 \$2,688.91 \$7,282.46 |
| 07F15504 | 07F15504 | \$1,752.68 | 7/11/2008 | ANAHEIM PD CDA DA OFFICE GENERAL FUND | \$1,139.24 \$17.53 \$175.27 \$420.64 |
| 07F16281 | 07F16281 | \$1,104.42 | 9/11/2008 | ANAHEIM PD CDA DA OFFICE GENERAL FUND | \$717.88 \$11.04 \$110.44 \$265.06 |
| 07F16354 | 07F16354 | \$908.25 | 9/11/2008 | ANAHEIM PD CDA DA OFFICE GENERAL FUND | \$590.34 \$9.08 \$90.83 \$218.00 |
| 07F16761 | 07F16761 | \$894.02 | 9/11/2008 | BUENA PARK PD CDA DA OFFICE GENERAL FUND | \$581.12 \$8.94 \$89.40 \$214.56 |
| 07F16771 | 07F16771 | \$1,318.56 | 7/11/2008 | ANAHEIM PD CDA DA OFFICE GENERAL FUND | \$857.06 \$13.19 \$131.86 \$316.45 |
| 07F16827 | 07F16827 | \$488.00 | 9/11/2008 | CDA DA OFFICE FULLERTON PD GENERAL FUND | \$4.88 \$48.80 \$317.20 \$117.12 |
| 07F16881 | 07F16881 | \$3,277.69 | 11/4/2008 | CDA DA OFFICE GENERAL FUND | \$32.78 \$327.77 \$786.65 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|---------------|------------------|
| 07F16905A | 07F16905A | \$2,835.05 | 9/11/2008 | ORANGE CO SO | \$2,130.49 |
| | | | | BUENA PARK PD | \$1,842.78 |
| | | | | CDAA | \$28.35 |
| | | | | DA OFFICE | \$283.51 |
| | | | | GENERAL FUND | \$680.41 |
| 07F16977 | 07F16977 | \$2,470.55 | 9/11/2008 | ANAHEIM PD | \$1,605.85 |
| | | | | CDAA | \$24.71 |
| | | | | DA OFFICE | \$247.06 |
| | | | | GENERAL FUND | \$592.93 |
| 07F18770 | 07F18770 | \$628.06 | 11/3/2008 | CDAA | \$6.28 |
| | | | | COSTA MESA PD | \$408.24 |
| | | | | DA OFFICE | \$62.81 |
| | | | | GENERAL FUND | \$150.73 |
| 07F18787 | 07F18787 | \$1,445.30 | 9/11/2008 | CDAA | \$14.45 |
| | | | | DA OFFICE | \$144.53 |
| | | | | GENERAL FUND | \$346.87 |
| | | | | IRVINE PD | \$939.45 |
| 07J26959A | 07J26959A | \$447.96 | 3/10/2008 | CDAA | \$4.48 |
| | | | | DA OFFICE | \$44.80 |
| | | | | GENERAL FUND | \$107.51 |
| | | | | SANTA ANA PD | \$291.17 |
| 08-011936 | 08-011936 | \$1,591.74 | 11/4/2008 | CDAA | \$15.92 |
| | | | | DA OFFICE | \$159.17 |
| | | | | GENERAL FUND | \$382.02 |
| | | | | ORANGE CO SO | \$1,034.63 |
| 08-49986 | 08-49986 | \$610.02 | 12/4/2008 | CDAA | \$6.10 |
| | | | | DA OFFICE | \$61.00 |
| | | | | FULLERTON PD | \$396.52 |
| | | | | GENERAL FUND | \$146.40 |
| 08C70372X | 08C70372X | \$12,223.92 | 11/4/2008 | CDAA | \$122.24 |
| | | | | DA OFFICE | \$1,222.39 |
| | | | | GENERAL FUND | \$2,933.74 |
| | | | | SANTA ANA PD | \$7,945.55 |
| 08F00010 | 08F00010 | \$706.09 | 9/11/2008 | CDAA | \$7.06 |
| | | | | DA OFFICE | \$70.61 |
| | | | | GENERAL FUND | \$169.46 |
| | | | | SANTA ANA PD | \$458.96 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|---------------|------------------|
| 08F00151 | 08F00151 | \$607.71 | 11/5/2008 | CDAA | \$6.08 |
| | | | | COSTA MESA PD | \$395.01 |
| | | | | DA OFFICE | \$60.77 |
| | | | | GENERAL FUND | \$145.85 |
| 08F00322 | 08F00322 | \$634.48 | 11/4/2008 | CDAA | \$6.34 |
| | | | | DA OFFICE | \$63.45 |
| | | | | GENERAL FUND | \$152.28 |
| | | | | ORANGE CO SO | \$412.41 |
| 08F00423 | 08F00423 | \$3,354.05 | 11/4/2008 | CDAA | \$33.54 |
| | | | | DA OFFICE | \$335.41 |
| | | | | GENERAL FUND | \$804.97 |
| | | | | ORANGE CO SO | \$2,180.13 |
| 08F00560 | 08F00560 | \$875.12 | 11/5/2008 | CDAA | \$8.75 |
| | | | | DA OFFICE | \$87.51 |
| | | | | GENERAL FUND | \$210.03 |
| | | | | ORANGE CO SO | \$568.83 |
| 08F00593 | 08F00593 | \$4,475.97 | 11/5/2008 | CDAA | \$44.76 |
| | | | | DA OFFICE | \$447.60 |
| | | | | GENERAL FUND | \$1,074.23 |
| | | | | ORANGE CO SO | \$2,909.38 |
| 08F00825 | 08F00825 | \$927.68 | 9/11/2008 | BUENA PARK PD | \$602.99 |
| | | | | CDAA | \$9.28 |
| | | | | DA OFFICE | \$92.77 |
| | | | | GENERAL FUND | \$222.64 |
| 08F00985 | 08F00985 | \$5,378.75 | 7/11/2008 | CDAA | \$53.79 |
| | | | | DA OFFICE | \$537.88 |
| | | | | GENERAL FUND | \$1,290.90 |
| | | | | SEAL BEACH PD | \$3,496.18 |
| 08F00990 | 08F00990 | \$487.44 | 11/4/2008 | CDAA | \$4.87 |
| | | | | DA OFFICE | \$48.74 |
| | | | | GENERAL FUND | \$116.99 |
| | | | | ORANGE CO SO | \$316.84 |
| 08F01052 | 08F01052 | \$1,000.67 | 11/4/2008 | CDAA | \$10.01 |
| | | | | DA OFFICE | \$100.07 |
| | | | | GENERAL FUND | \$240.16 |
| | | | | ORANGE CO SO | \$650.43 |
| 08F01081 | 08F01081 | \$1,073.97 | 11/4/2008 | CDAA | \$10.74 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|---------------|------------------|
| | | | | DA OFFICE | \$107.40 |
| | | | | GENERAL FUND | \$257.75 |
| | | | | ORANGE CO SO | \$698.08 |
| 08F01231 | 08F01231 | \$3,713.72 | 9/11/2008 | CDAA | \$37.14 |
| | | | | DA OFFICE | \$371.37 |
| | | | | GENERAL FUND | \$891.29 |
| | | | | IRVINE PD | \$2,413.92 |
| 08F01254 | 08F01254 | \$880.52 | 11/5/2008 | CDAA | \$8.81 |
| | | | | COSTA MESA PD | \$572.34 |
| | | | | DA OFFICE | \$88.05 |
| | | | | GENERAL FUND | \$211.32 |
| 08F01410 | 08F01410 | \$2,760.15 | 9/11/2008 | CDAA | \$27.60 |
| | | | | DA OFFICE | \$276.02 |
| | | | | GENERAL FUND | \$662.44 |
| | | | | SANTA ANA PD | \$1,794.09 |
| 08F01678 | 08F01678 | \$7,337.10 | 11/4/2008 | CDAA | \$73.37 |
| | | | | COSTA MESA PD | \$4,769.12 |
| | | | | DA OFFICE | \$733.71 |
| | | | | GENERAL FUND | \$1,760.90 |
| 08F01705 | 08F01705 | \$576.04 | 11/4/2008 | CDAA | \$5.76 |
| | | | | DA OFFICE | \$57.60 |
| | | | | GENERAL FUND | \$138.25 |
| | | | | SANTA ANA PD | \$374.43 |
| 08F02028 | 08F02028 | \$8,126.40 | 11/5/2008 | CDAA | \$81.26 |
| | | | | DA OFFICE | \$812.64 |
| | | | | GENERAL FUND | \$1,950.34 |
| | | | | ORANGE CO SO | \$5,282.16 |
| 08F02042 | 08F02042 | \$687.96 | 11/5/2008 | CDAA | \$6.88 |
| | | | | DA OFFICE | \$68.80 |
| | | | | GENERAL FUND | \$165.11 |
| | | | | SANTA ANA PD | \$447.17 |
| 08F02057 | 08F02057 | \$1,994.69 | 9/11/2008 | CDAA | \$19.95 |
| | | | | DA OFFICE | \$199.47 |
| | | | | GENERAL FUND | \$478.73 |
| | | | | SANTA ANA PD | \$1,296.54 |
| 08F02110 | 08F02110 | \$3,810.93 | 9/11/2008 | CDAA | \$38.11 |
| | | | | DA OFFICE | \$381.09 |
| | | | | GENERAL FUND | \$914.62 |



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Table 3

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|--------------|---------------|------------------|----------------|---------------------|------------------|
| 08F02141 | 08F02141 | \$1,402.02 | 12/5/2008 | SANTA ANA PD | \$2,477.11 |
| | | | | CDAA | \$14.02 |
| | | | | DA OFFICE | \$140.20 |
| | | | | GENERAL FUND | \$336.48 |
| | | | | SANTA ANA PD | \$911.32 |
| 08F02171 | 08F02171 | \$1,490.47 | 9/11/2008 | CDAA | \$14.90 |
| | | | | DA OFFICE | \$149.05 |
| | | | | GENERAL FUND | \$357.71 |
| | | | | SANTA ANA PD | \$968.81 |
| 08F02582 | 08F02582 | \$1,640.00 | 9/11/2008 | CDAA | \$16.40 |
| | | | | DA OFFICE | \$164.00 |
| | | | | FULLERTON PD | \$1,066.00 |
| | | | | GENERAL FUND | \$393.60 |
| 08F02791 | 08F02791 | \$864.10 | 11/5/2008 | CDAA | \$8.64 |
| | | | | DA OFFICE | \$86.41 |
| | | | | GENERAL FUND | \$207.38 |
| | | | | HUNTINGTON BEACH PD | \$561.67 |
| 08F02839 | 08F02839 | \$843.23 | 11/5/2008 | CDAA | \$8.43 |
| | | | | DA OFFICE | \$84.32 |
| | | | | GENERAL FUND | \$202.38 |
| | | | | ORANGE CO SO | \$548.10 |
| 08F02847 | 08F02847 | \$6,222.45 | 9/11/2008 | CDAA | \$62.22 |
| | | | | DA OFFICE | \$622.25 |
| | | | | FOUNTAIN VALLEY PD | \$4,044.59 |
| | | | | GENERAL FUND | \$1,493.39 |
| 08F03010 | 08F03010 | \$1,730.36 | 9/11/2008 | CDAA | \$17.30 |
| | | | | DA OFFICE | \$173.04 |
| | | | | GENERAL FUND | \$415.29 |
| | | | | IRVINE PD | \$1,124.73 |
| 08F03089 | 08F03089 | \$775.15 | 9/11/2008 | CDAA | \$7.75 |
| | | | | DA OFFICE | \$77.52 |
| | | | | GENERAL FUND | \$186.04 |
| | | | | IRVINE PD | \$503.84 |
| 08F03111 | 08F03111 | \$5,145.46 | 11/4/2008 | CDAA | \$51.45 |
| | | | | COSTA MESA PD | \$3,344.55 |
| | | | | DA OFFICE | \$514.55 |
| | | | | GENERAL FUND | \$1,234.91 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|--------------------|------------------|
| 08F03316 | 08F03316 | \$1,010.24 | 9/11/2008 | BUENA PARK PD | \$656.66 |
| | | | | CDAA | \$10.10 |
| | | | | DA OFFICE | \$101.02 |
| | | | | GENERAL FUND | \$242.46 |
| 08F03379 | 08F03379 | \$1,618.03 | 11/3/2008 | ANAHEIM PD | \$1,051.72 |
| | | | | CDAA | \$16.18 |
| | | | | DA OFFICE | \$161.80 |
| | | | | GENERAL FUND | \$388.33 |
| 08F03423 | 08F03423 | \$7,011.46 | 12/4/2008 | CDAA | \$70.12 |
| | | | | DA OFFICE | \$701.15 |
| | | | | GENERAL FUND | \$1,682.75 |
| | | | | LA PALMA PD | \$4,557.44 |
| 08F03483 | 08F03483 | \$1,180.00 | 9/11/2008 | CDAA | \$11.80 |
| | | | | DA OFFICE | \$118.00 |
| | | | | FULLERTON PD | \$767.00 |
| | | | | GENERAL FUND | \$283.20 |
| 08F03587 | 08F03587 | \$2,619.03 | 11/5/2008 | CDAA | \$26.19 |
| | | | | COSTA MESA PD | \$1,702.37 |
| | | | | DA OFFICE | \$261.90 |
| | | | | GENERAL FUND | \$628.57 |
| 08F03595 | 08F03595 | \$613.22 | 11/4/2008 | CDAA | \$6.13 |
| | | | | DA OFFICE | \$61.32 |
| | | | | GENERAL FUND | \$147.17 |
| | | | | SANTA ANA PD | \$398.60 |
| 08F03617 | 08F03617 | \$2,268.25 | 11/4/2008 | CDAA | \$22.68 |
| | | | | DA OFFICE | \$226.83 |
| | | | | GENERAL FUND | \$544.38 |
| | | | | SANTA ANA PD | \$1,474.36 |
| 08F03683 | 08F03683 | \$726.77 | 11/3/2008 | CDAA | \$7.27 |
| | | | | DA OFFICE | \$72.68 |
| | | | | GENERAL FUND | \$174.42 |
| | | | | SANTA ANA PD | \$472.40 |
| 08F03773 | 08F03773 | \$679.29 | 12/4/2008 | CDAA | \$6.79 |
| | | | | DA OFFICE | \$67.93 |
| | | | | FOUNTAIN VALLEY PD | \$441.54 |
| | | | | GENERAL FUND | \$163.03 |
| 08F03883 | 08F03883 | \$595.58 | 11/4/2008 | CDAA | \$5.96 |



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|--------------|---------------|------------------|----------------|------------------|------------------|
| | | | | CYPRESS PD | \$387.12 |
| | | | | DA OFFICE | \$59.56 |
| | | | | GENERAL FUND | \$142.94 |
| 08F04265 | 08F04265 | \$1,266.39 | 11/5/2008 | CDAA | \$12.66 |
| | | | | DA OFFICE | \$126.64 |
| | | | | GENERAL FUND | \$303.93 |
| | | | | SANTA ANA PD | \$823.16 |
| 08F04267 | 08F04267 | \$1,031.12 | 12/4/2008 | CDAA | \$10.31 |
| | | | | DA OFFICE | \$103.11 |
| | | | | GENERAL FUND | \$247.47 |
| | | | | SANTA ANA PD | \$670.23 |
| 08F04283 | 08F04283 | \$24,985.83 | 12/4/2008 | CDAA | \$249.86 |
| | | | | DA OFFICE | \$2,498.58 |
| | | | | GENERAL FUND | \$5,996.60 |
| | | | | SANTA ANA PD | \$16,240.79 |
| 08F04341 | 08F04341 | \$749.59 | 11/5/2008 | CDAA | \$7.50 |
| | | | | DA OFFICE | \$74.96 |
| | | | | GENERAL FUND | \$179.90 |
| | | | | SANTA ANA PD | \$487.23 |
| 08F04467 | 08F04467 | \$2,686.00 | 9/11/2008 | CDAA | \$26.86 |
| | | | | DA OFFICE | \$268.60 |
| | | | | GENERAL FUND | \$644.64 |
| | | | | TUSTIN PD | \$1,745.90 |
| 08F04486 | 08F04486 | \$3,389.44 | 12/4/2008 | CDAA | \$33.89 |
| | | | | DA OFFICE | \$338.94 |
| | | | | GENERAL FUND | \$813.47 |
| | | | | SANTA ANA PD | \$2,203.14 |
| 08F04562 | 08F04562 | \$1,519.10 | 11/3/2008 | CDAA | \$15.19 |
| | | | | DA OFFICE | \$151.91 |
| | | | | GENERAL FUND | \$364.58 |
| | | | | ORANGE CO SO | \$987.42 |
| 08F04603 | 08F04603 | \$1,062.51 | 9/11/2008 | CDAA | \$10.63 |
| | | | | DA OFFICE | \$106.25 |
| | | | | GENERAL FUND | \$255.00 |
| | | | | NEWPORT BEACH PD | \$690.63 |
| 08F04765 | 08F04765 | \$1,318.00 | 9/11/2008 | CDAA | \$13.18 |
| | | | | DA OFFICE | \$131.80 |
| | | | | GENERAL FUND | \$316.32 |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|---------------|------------------|
| 08F04910 | 08F04910 | \$726.31 | 11/3/2008 | PLACENTIA PD | \$856.70 |
| | | | | ANAHEIM PD | \$472.11 |
| | | | | CDAA | \$7.26 |
| | | | | DA OFFICE | \$72.63 |
| | | | | GENERAL FUND | \$174.31 |
| 08F04959 | 08F04959 | \$10,170.14 | 11/3/2008 | ANAHEIM PD | \$6,610.60 |
| | | | | CDAA | \$101.70 |
| | | | | DA OFFICE | \$1,017.01 |
| | | | | GENERAL FUND | \$2,440.83 |
| 08F04973 | 08F04973 | \$833.04 | 11/3/2008 | BUENA PARK PD | \$541.48 |
| | | | | CDAA | \$8.33 |
| | | | | DA OFFICE | \$83.30 |
| | | | | GENERAL FUND | \$199.93 |
| 08F04976 | 08F04976 | \$1,807.44 | 11/3/2008 | BUENA PARK PD | \$1,174.84 |
| | | | | CDAA | \$18.07 |
| | | | | DA OFFICE | \$180.74 |
| | | | | GENERAL FUND | \$433.79 |
| 08F05073 | 08F05073 | \$596.98 | 9/11/2008 | ANAHEIM PD | \$388.03 |
| | | | | CDAA | \$5.97 |
| | | | | DA OFFICE | \$202.98 |
| 08F05087 | 08F05087 | \$909.17 | 11/4/2008 | ANAHEIM PD | \$590.96 |
| | | | | CDAA | \$9.09 |
| | | | | DA OFFICE | \$90.92 |
| | | | | GENERAL FUND | \$218.20 |
| 08F05177 | 08F05177 | \$2,597.00 | 11/4/2008 | ANAHEIM PD | \$1,688.05 |
| | | | | CDAA | \$25.97 |
| | | | | DA OFFICE | \$259.70 |
| | | | | GENERAL FUND | \$623.28 |
| 08F05198 | 08F05198 | \$3,553.98 | 11/3/2008 | BUENA PARK PD | \$2,310.08 |
| | | | | CDAA | \$35.54 |
| | | | | DA OFFICE | \$355.40 |
| | | | | GENERAL FUND | \$852.96 |
| 08F05358 | 08F05358 | \$1,387.64 | 12/4/2008 | BUENA PARK PD | \$901.97 |
| | | | | CDAA | \$13.88 |
| | | | | DA OFFICE | \$138.76 |
| | | | | GENERAL FUND | \$333.03 |
| 08F05385 | 08F05385 | \$765.87 | 11/3/2008 | CDAA | \$7.66 |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|--|--|
| 08F05391 | 08F05391 | \$2,367.32 | 12/4/2008 | CYPRESS PD DA OFFICE GENERAL FUND | \$497.81 \$76.59 \$183.81 |
| 08F05799 | 08F05799 | \$2,903.94 | 11/3/2008 | CDAA DA OFFICE GENERAL FUND HUNTINGTON BEACH PD | \$23.67 \$236.73 \$568.16 \$1,538.76 |
| 08F05984 | 08F05984 | \$3,734.69 | 12/5/2008 | CDAA DA OFFICE GENERAL FUND IRVINE PD | \$37.35 \$373.47 \$896.33 \$2,427.54 |
| 08F06009 | 08F06009 | \$1,126.88 | 11/5/2008 | ANAHEIM PD CDAA DA OFFICE GENERAL FUND | \$732.47 \$11.27 \$112.69 \$270.45 |
| 08F06044 | 08F06044 | \$10,405.15 | 11/3/2008 | BUENA PARK PD CDAA DA OFFICE GENERAL FUND | \$6,763.34 \$104.05 \$1,040.52 \$2,497.24 |
| 08F06064 | 08F06064 | \$462.00 | 11/5/2008 | CDAA DA OFFICE FULLERTON PD GENERAL FUND | \$4.62 \$46.20 \$300.30 \$110.88 |
| 08F06524 | 08F06524 | \$542.88 | 12/4/2008 | CDAA DA OFFICE GENERAL FUND SANTA ANA PD | \$5.43 \$54.29 \$130.29 \$352.87 |
| 08F06623 | 08F06623 | \$1,363.88 | 12/4/2008 | CDAA DA OFFICE GENERAL FUND SANTA ANA PD | \$13.64 \$136.39 \$327.33 \$886.52 |
| 08F06713 | 08F06713 | \$420.82 | 12/4/2008 | CDAA DA OFFICE GENERAL FUND | \$4.21 \$42.08 \$101.00 |



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|--------------|---------------|------------------|----------------|---------------------|------------------|
| 08F07058 | 08F07058 | \$1,016.00 | 12/4/2008 | SANTA ANA PD | \$273.53 |
| | | | | CDAA | \$10.16 |
| | | | | DA OFFICE | \$101.60 |
| | | | | FULLERTON PD | \$660.40 |
| | | | | GENERAL FUND | \$243.84 |
| 08F07086 | 08F07086 | \$1,155.12 | 12/5/2008 | CDAA | \$11.55 |
| | | | | DA OFFICE | \$115.51 |
| | | | | GENERAL FUND | \$277.23 |
| | | | | HUNTINGTON BEACH PD | \$750.83 |
| 08F07093 | 08F07093 | \$7,432.38 | 12/4/2008 | BUENA PARK PD | \$4,831.05 |
| | | | | CDAA | \$74.32 |
| | | | | DA OFFICE | \$743.24 |
| | | | | GENERAL FUND | \$1,783.77 |
| 08F07140 | 08F07140 | \$802.39 | 11/3/2008 | BUENA PARK PD | \$521.56 |
| | | | | CDAA | \$8.02 |
| | | | | DA OFFICE | \$80.24 |
| | | | | GENERAL FUND | \$192.57 |
| 08F07170 | 08F07170 | \$7,069.92 | 12/5/2008 | CDAA | \$70.70 |
| | | | | CYPRESS PD | \$4,595.45 |
| | | | | DA OFFICE | \$706.99 |
| | | | | GENERAL FUND | \$1,696.78 |
| 08F07210 | 08F07210 | \$990.74 | 12/4/2008 | BUENA PARK PD | \$643.98 |
| | | | | CDAA | \$9.91 |
| | | | | DA OFFICE | \$99.07 |
| | | | | GENERAL FUND | \$237.78 |
| 08F07245 | 08F07245 | \$1,978.38 | 12/5/2008 | BUENA PARK PD | \$1,285.95 |
| | | | | CDAA | \$19.78 |
| | | | | DA OFFICE | \$197.84 |
| | | | | GENERAL FUND | \$474.81 |
| 08F07322 | 08F07322 | \$1,847.20 | 12/4/2008 | CDAA | \$18.47 |
| | | | | DA OFFICE | \$184.72 |
| | | | | GENERAL FUND | \$443.33 |
| | | | | SANTA ANA PD | \$1,200.68 |
| 08F08429 | 08F08429 | \$537.25 | 12/5/2008 | CDAA | \$5.37 |
| | | | | DA OFFICE | \$53.73 |
| | | | | GENERAL FUND | \$128.94 |
| | | | | NEWPORT BEACH PD | \$349.21 |



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|-----------------|------------------|---------------------|-------------------|-----------|---------------------|
| ORANGE | | | | | \$1,317,132.82 |



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|---------------|---------------|------------------|----------------|---------------|------------------|
| PLACER | | | | | |
| FO-05-700 | | \$3,696.68 | 2/27/2008 | 15% - 11489 | \$360.43 |
| | | | | CDAA | \$36.97 |
| | | | | GENERAL FUND | \$887.20 |
| | | | | PLACER CO DA | \$369.66 |
| | | | | ROSEVILLE PD | \$2,042.42 |
| FO-07-746 | | \$778.59 | 7/15/2008 | 15% - 11489 | \$75.91 |
| | | | | CDAA | \$7.79 |
| | | | | GENERAL FUND | \$186.86 |
| | | | | PLACER CO DA | \$77.86 |
| | | | | ROSEVILLE PD | \$430.17 |
| FO-07-747 | | \$3,084.91 | 7/15/2008 | 15% - 11489 | \$300.78 |
| | | | | CDAA | \$30.85 |
| | | | | GENERAL FUND | \$740.38 |
| | | | | PLACER CO DA | \$308.49 |
| | | | | ROSEVILLE PD | \$1,704.41 |
| FO-07-757 | | \$3,231.85 | 9/10/2008 | 15% - 11489 | \$315.11 |
| | | | | CDAA | \$32.32 |
| | | | | GENERAL FUND | \$775.64 |
| | | | | PLACER CO DA | \$323.18 |
| | | | | ROSEVILLE PD | \$1,785.60 |
| FO-07-760 | | \$4,408.17 | 2/14/2008 | 15% - 11489 | \$429.80 |
| | | | | CDAA | \$44.08 |
| | | | | GENERAL FUND | \$1,057.96 |
| | | | | PLACER CO DA | \$440.82 |
| | | | | PLACER CO SIU | \$2,435.51 |
| FO-07-765 | | \$581.92 | 2/14/2008 | 15% - 11489 | \$56.74 |
| | | | | CDAA | \$5.82 |
| | | | | GENERAL FUND | \$139.66 |
| | | | | PLACER CO DA | \$58.19 |
| | | | | ROSEVILLE PD | \$321.51 |
| FO-07-766 | | \$669.07 | 2/14/2008 | 15% - 11489 | \$65.23 |
| | | | | CDAA | \$6.69 |
| | | | | GENERAL FUND | \$160.58 |
| | | | | PLACER CO DA | \$66.91 |
| | | | | ROSEVILLE PD | \$369.66 |
| FO-07-768 | | \$539.87 | 2/14/2008 | 15% - 11489 | \$52.64 |
| | | | | CDAA | \$5.40 |
| | | | | GENERAL FUND | \$129.57 |



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|--------------|---------------|------------------|----------------|---------------|------------------|
| FO-07-769 | | \$449.72 | 2/14/2008 | PLACER CO DA | \$53.98 |
| | | | | ROSEVILLE PD | \$298.28 |
| | | | | 15% - 11489 | \$43.85 |
| | | | | CDA | \$4.50 |
| | | | | GENERAL FUND | \$107.93 |
| | | | | PLACER CO DA | \$44.97 |
| | | | | ROSEVILLE PD | \$248.47 |
| FO-07-770 | | \$1,860.97 | 2/14/2008 | 15% - 11489 | \$181.44 |
| | | | | CDA | \$18.61 |
| | | | | GENERAL FUND | \$446.63 |
| | | | | PLACER CO DA | \$186.10 |
| | | | | PLACER CO SIU | \$1,028.19 |
| FO-07-771 | | \$710.32 | 2/14/2008 | 15% - 11489 | \$69.26 |
| | | | | CDA | \$7.10 |
| | | | | GENERAL FUND | \$170.48 |
| | | | | PLACER CO DA | \$71.03 |
| | | | | ROSEVILLE PD | \$392.45 |
| FO-07-772 | | \$2,368.07 | 2/14/2008 | 15% - 11489 | \$230.89 |
| | | | | CDA | \$23.68 |
| | | | | GENERAL FUND | \$568.34 |
| | | | | PLACER CO DA | \$236.80 |
| | | | | ROSEVILLE PD | \$1,308.36 |
| FO-07-774 | | \$1,323.62 | 2/14/2008 | 15% - 11489 | \$129.05 |
| | | | | CDA | \$13.24 |
| | | | | GENERAL FUND | \$317.67 |
| | | | | PLACER CO DA | \$132.36 |
| | | | | ROSEVILLE PD | \$731.30 |
| FO-07-775 | | \$634.97 | 2/14/2008 | 15% - 11489 | \$61.91 |
| | | | | CDA | \$6.35 |
| | | | | GENERAL FUND | \$152.39 |
| | | | | PLACER CO DA | \$63.50 |
| | | | | ROSEVILLE PD | \$350.82 |
| FO-07-776 | | \$613.82 | 2/27/2008 | 15% - 11489 | \$59.84 |
| | | | | CDA | \$6.14 |
| | | | | GENERAL FUND | \$147.32 |
| | | | | PLACER CO DA | \$61.38 |
| | | | | PLACER CO SIU | \$339.14 |
| FO-07-777 | | \$3,822.17 | 2/27/2008 | 15% - 11489 | \$372.66 |
| | | | | CDA | \$38.22 |



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|--------------|---------------|------------------|----------------|--|--|
| FO-07-778 | | \$152.87 | 2/27/2008 | GENERAL FUND PLACER CO DA PLACER CO SIU | \$917.32 \$382.22 \$2,111.75 |
| FO-07-780 | | \$2,024.82 | 2/27/2008 | 15% - 11489 CDA GENERAL FUND PLACER CO DA PLACER CO SO | \$14.90 \$1.53 \$36.69 \$15.29 \$84.46 |
| FO-07-781 | | \$1,090.77 | 2/27/2008 | 15% - 11489 CDA GENERAL FUND PLACER CO DA ROSEVILLE PD | \$197.42 \$20.25 \$485.96 \$202.48 \$1,118.71 |
| FO-07-782 | | \$1,164.67 | 2/27/2008 | 15% - 11489 CDA GENERAL FUND PLACER CO DA ROSEVILLE PD | \$106.35 \$10.91 \$261.78 \$109.08 \$602.65 |
| FO-07-783 | | \$1,684.62 | 2/27/2008 | 15% - 11489 CDA GENERAL FUND PLACER CO DA PLACER CO SO | \$113.55 \$11.66 \$279.52 \$116.46 \$643.48 |
| FO-07-784 | | \$533.32 | 2/27/2008 | 15% - 11489 CDA GENERAL FUND PLACER CO DA ROSEVILLE PD | \$164.25 \$16.85 \$404.31 \$168.46 \$930.75 |
| FO-07-785 | | \$595.67 | 2/27/2008 | 15% - 11489 CDA GENERAL FUND LINCOLN PD PLACER CO DA | \$52.00 \$5.33 \$128.00 \$53.33 \$294.66 |
| FO-07-786 | | \$3,142.24 | 6/27/2008 | 15% - 11489 | \$58.07 \$5.96 \$142.96 \$329.11 \$59.57 \$306.37 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|---------------|------------------|
| | | | | CDAA | \$31.42 |
| | | | | GENERAL FUND | \$754.14 |
| | | | | PLACER CO DA | \$314.22 |
| | | | | PLACER CO SIU | \$1,736.09 |
| FO-07-789 | | \$4,334.75 | 6/27/2009 | | |
| | | | | 15% - 11489 | \$422.64 |
| | | | | CDAA | \$43.35 |
| | | | | GENERAL FUND | \$1,040.34 |
| | | | | PLACER CO DA | \$433.47 |
| | | | | ROSEVILLE PD | \$2,394.95 |
| FO-07-790 | | \$658.76 | 6/10/2008 | | |
| | | | | 15% - 11489 | \$64.23 |
| | | | | CDAA | \$6.59 |
| | | | | GENERAL FUND | \$158.10 |
| | | | | LINCOLN PD | \$363.96 |
| | | | | PLACER CO DA | \$65.88 |
| FO-07-791 | | \$1,775.55 | 6/10/2008 | | |
| | | | | 15% - 11489 | \$173.12 |
| | | | | CDAA | \$17.76 |
| | | | | GENERAL FUND | \$426.13 |
| | | | | PLACER CO DA | \$177.55 |
| | | | | ROSEVILLE PD | \$980.99 |
| FO-07-792 | | \$1,794.06 | 6/10/2008 | | |
| | | | | 15% - 11489 | \$174.92 |
| | | | | CDAA | \$17.94 |
| | | | | GENERAL FUND | \$430.57 |
| | | | | PLACER CO DA | \$179.41 |
| | | | | PLACER CO SIU | \$991.22 |
| FO-07-793 | | \$897.86 | 6/27/2008 | | |
| | | | | 15% - 11489 | \$87.54 |
| | | | | CDAA | \$8.98 |
| | | | | GENERAL FUND | \$215.49 |
| | | | | PLACER CO DA | \$89.78 |
| | | | | ROSEVILLE PD | \$496.07 |
| FO-07-795 | | \$1,512.20 | 6/27/2008 | | |
| | | | | 15% - 11489 | \$147.44 |
| | | | | CDAA | \$15.12 |
| | | | | GENERAL FUND | \$362.93 |
| | | | | PLACER CO DA | \$151.22 |
| | | | | PLACER CO SO | \$835.49 |
| FO-07-796 | | \$2,829.09 | 6/10/2008 | | |
| | | | | 15% - 11489 | \$275.84 |
| | | | | CDAA | \$28.29 |
| | | | | GENERAL FUND | \$678.98 |
| | | | | PLACER CO DA | \$282.91 |
| | | | | ROSEVILLE PD | \$1,563.07 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|---------------|------------------|
| FO-07-797 | | \$804.90 | 6/10/2008 | 15% - 11489 | \$78.48 |
| | | | | CDAA | \$8.05 |
| | | | | GENERAL FUND | \$193.17 |
| | | | | PLACER CO DA | \$80.49 |
| | | | | ROSEVILLE PD | \$444.71 |
| FO-08-799 | | \$5,743.89 | 6/10/2008 | 15% - 11489 | \$560.03 |
| | | | | CDAA | \$57.44 |
| | | | | GENERAL FUND | \$1,378.53 |
| | | | | PLACER CO DA | \$574.39 |
| | | | | PLACER CO SIU | \$3,173.50 |
| FO-08-800 | | \$1,706.92 | 6/10/2009 | 15% - 11489 | \$166.43 |
| | | | | CDAA | \$17.07 |
| | | | | GENERAL FUND | \$409.66 |
| | | | | PLACER CO DA | \$170.69 |
| | | | | ROSEVILLE PD | \$943.07 |
| FO-08-805 | | \$555.74 | 6/10/2008 | 15% - 11489 | \$54.18 |
| | | | | CDAA | \$5.56 |
| | | | | GENERAL FUND | \$133.38 |
| | | | | PLACER CO DA | \$55.57 |
| | | | | PLACER CO SIU | \$307.05 |
| FO-08-806 | | \$295.60 | 6/10/2008 | 15% - 11489 | \$28.82 |
| | | | | CDAA | \$2.96 |
| | | | | GENERAL FUND | \$70.94 |
| | | | | PLACER CO DA | \$29.56 |
| | | | | PLACER CO SIU | \$163.32 |
| FO-08-807 | | \$1,037.55 | 6/10/2008 | 15% - 11489 | \$101.16 |
| | | | | CDAA | \$10.38 |
| | | | | GENERAL FUND | \$249.01 |
| | | | | PLACER CO DA | \$103.75 |
| | | | | PLACER CO SIU | \$573.25 |
| FO-08-808 | | \$1,375.26 | 6/10/2008 | 15% - 11489 | \$134.09 |
| | | | | CDAA | \$13.75 |
| | | | | GENERAL FUND | \$330.06 |
| | | | | PLACER CO DA | \$137.53 |
| | | | | PLACER CO SIU | \$759.83 |
| FO-08-809 | | \$127.23 | 8/27/2008 | 15% - 11489 | \$12.40 |
| | | | | CDAA | \$1.27 |
| | | | | GENERAL FUND | \$30.54 |
| | | | | PLACER CO DA | \$12.72 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|---------------|---------------|------------------|----------------|---------------|--------------------|
| FO-08-810 | | \$608.73 | 8/27/2008 | PLACER CO SIU | \$70.30 |
| | | | | 15% - 11489 | \$59.35 |
| | | | | CDAA | \$6.09 |
| | | | | GENERAL FUND | \$146.10 |
| | | | | PLACER CO DA | \$60.87 |
| | | | | PLACER CO SIU | \$336.32 |
| FO-08-812 | | \$15,194.55 | 9/10/2008 | 15% - 11489 | \$1,481.47 |
| | | | | CDAA | \$151.95 |
| | | | | DOJ BNE SF | \$8,394.99 |
| | | | | GENERAL FUND | \$3,646.69 |
| | | | | PLACER CO DA | \$1,519.45 |
| FO-08-813 | | \$393.02 | 8/27/2008 | 15% - 11489 | \$38.32 |
| | | | | CDAA | \$3.93 |
| | | | | GENERAL FUND | \$94.32 |
| | | | | PLACER CO DA | \$39.30 |
| | | | | ROSEVILLE PD | \$217.15 |
| FO-08-814 | | \$553.30 | 6/10/2008 | 15% - 11489 | \$53.95 |
| | | | | CDAA | \$5.53 |
| | | | | GENERAL FUND | \$132.79 |
| | | | | PLACER CO DA | \$55.33 |
| | | | | PLACER CO SIU | \$305.70 |
| FO-08-816 | | \$897.37 | 9/10/2008 | 15% - 11489 | \$87.49 |
| | | | | CDAA | \$8.97 |
| | | | | GENERAL FUND | \$215.37 |
| | | | | PLACER CO DA | \$89.74 |
| | | | | PLACER CO SIU | \$495.80 |
| FO-08-817 | | \$3,507.02 | 9/10/2008 | 15% - 11489 | \$341.93 |
| | | | | CDAA | \$35.07 |
| | | | | GENERAL FUND | \$841.69 |
| | | | | PLACER CO DA | \$350.70 |
| | | | | PLACER CO SIU | \$1,937.63 |
| FO-08-819 | | \$163.02 | 8/27/2008 | 15% - 11489 | \$15.89 |
| | | | | CDAA | \$1.63 |
| | | | | GENERAL FUND | \$39.13 |
| | | | | PLACER CO DA | \$16.30 |
| | | | | ROSEVILLE PD | \$90.07 |
| PLACER | | | | | \$85,930.07 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|---------------|---------------|------------------|----------------|--|---|
| PLUMAS | | | | | |
| 00-3983 | 00-26457 | \$275.00 | 3/4/2008 | CDAA GENERAL FUND PLUMAS CO DA PLUMAS CO SO | \$2.75 \$66.00 \$27.50 \$178.75 |
| 01-3331 | 01-27686 | \$500.00 | 3/4/2008 | CDAA GENERAL FUND PLUMAS CO DA PLUMAS CO SO | \$5.00 \$120.00 \$50.00 \$325.00 |
| 02-4814 | 02-28934 | \$469.00 | 11/18/2008 | CDAA GENERAL FUND PLUMAS CO DA PLUMAS CO SO | \$4.69 \$112.56 \$46.90 \$304.85 |
| 02-4965 | 02-28942 | \$1,000.00 | 3/4/2008 | CDAA GENERAL FUND PLUMAS CO DA PLUMAS CO SO | \$10.00 \$240.00 \$100.00 \$650.00 |
| 02-6854 | 02-29161 | \$1,727.00 | 11/18/2008 | CDAA GENERAL FUND PLUMAS CO DA PLUMAS CO SO | \$17.27 \$414.48 \$172.70 \$1,122.55 |
| 03-0982 | 03-29833 | \$1,030.00 | 4/3/2008 | CDAA GENERAL FUND PLUMAS CO DA PLUMAS CO SO | \$10.30 \$247.20 \$103.00 \$669.50 |
| 03-1004 | 03-29739 | \$792.00 | 4/7/2008 | CDAA GENERAL FUND PLUMAS CO DA PLUMAS CO SO | \$7.92 \$190.08 \$79.20 \$514.80 |
| 03-10046 | 03-30671 | \$970.00 | 11/18/2008 | CDAA GENERAL FUND PLUMAS CO DA PLUMAS CO SO | \$9.70 \$232.80 \$97.00 \$630.50 |
| 03-1398 | 03-29804 | \$1,696.57 | 3/4/2008 | CDAA GENERAL FUND PLUMAS CO DA PLUMAS CO SO | \$16.97 \$407.18 \$169.65 \$1,102.77 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|--------------|------------------|
| 03-4944 | 03-30181 | \$734.00 | 4/7/2008 | CDAA | \$7.34 |
| | | | | GENERAL FUND | \$176.16 |
| | | | | PLUMAS CO DA | \$73.40 |
| | | | | PLUMAS CO SO | \$477.10 |
| 03-4995 | 03-30179 | \$3,517.00 | 4/7/2008 | CDAA | \$35.17 |
| | | | | GENERAL FUND | \$844.08 |
| | | | | PLUMAS CO DA | \$351.70 |
| | | | | PLUMAS CO SO | \$2,286.05 |
| 03-4996 | 03-30183 | \$441.00 | 3/4/2008 | CDAA | \$4.41 |
| | | | | GENERAL FUND | \$105.84 |
| | | | | PLUMAS CO DA | \$44.10 |
| | | | | PLUMAS CO SO | \$286.65 |
| 03-5300 | 03-30211 | \$1,818.00 | 4/7/2008 | CDAA | \$18.18 |
| | | | | GENERAL FUND | \$436.32 |
| | | | | PLUMAS CO DA | \$181.80 |
| | | | | PLUMAS CO SO | \$1,181.70 |
| 03-7114 | 03-30395 | \$6,598.00 | 4/3/2008 | CDAA | \$65.98 |
| | | | | GENERAL FUND | \$1,583.52 |
| | | | | PLUMAS CO DA | \$659.80 |
| | | | | PLUMAS CO SO | \$4,288.70 |
| 03-7524 | 03-30425 | \$1,180.00 | 11/18/2008 | CDAA | \$11.80 |
| | | | | GENERAL FUND | \$283.20 |
| | | | | PLUMAS CO DA | \$118.00 |
| | | | | PLUMAS CO SO | \$767.00 |
| 04-0717 | 04-30979 | \$2,329.00 | 4/7/2008 | CDAA | \$23.29 |
| | | | | GENERAL FUND | \$558.96 |
| | | | | PLUMAS CO DA | \$232.90 |
| | | | | PLUMAS CO SO | \$1,513.85 |
| 04-0998 | 04-30813 | \$725.00 | 4/7/2008 | CDAA | \$7.25 |
| | | | | GENERAL FUND | \$174.00 |
| | | | | PLUMAS CO DA | \$72.50 |
| | | | | PLUMAS CO SO | \$471.25 |
| 05-1422 | 05-31993 | \$530.00 | 3/6/2008 | CDAA | \$5.30 |
| | | | | GENERAL FUND | \$127.20 |
| | | | | PLUMAS CO DA | \$53.00 |
| | | | | PLUMAS CO SO | \$344.50 |
| 08-2369 | 08-35175 | \$1,014.24 | 11/18/2008 | CDAA | \$10.14 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|---------------|---------------|------------------|----------------|--|---|
| 08-2863 | 08-35218 | \$300.00 | 11/19/2008 | GENERAL FUND PLUMAS CO DA PLUMAS CO SO | \$243.42 \$101.42 \$659.26 |
| 08-6831 | 08-35617 | \$2,540.00 | 11/18/2008 | CDAA GENERAL FUND PLUMAS CO DA PLUMAS CO SO | \$3.00 \$72.00 \$30.00 \$195.00 |
| 08-7478 | 08-35697 | \$1,500.00 | 11/18/2008 | CDAA GENERAL FUND PLUMAS CO DA PLUMAS CO SO | \$25.40 \$609.60 \$254.00 \$1,651.00 |
| 97-5331 | 97-22945 | \$665.00 | 3/4/2008 | CDAA GENERAL FUND PLUMAS CO DA PLUMAS CO SO | \$15.00 \$360.00 \$150.00 \$975.00 |
| 97-7354 | 97-23214 | \$415.00 | 3/4/2008 | CDAA GENERAL FUND PLUMAS CO DA PLUMAS CO SO | \$6.65 \$159.60 \$66.50 \$432.25 |
| PLUMAS | | | | | \$32,765.81 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|------------------|---------------|------------------|----------------|-------------------------|------------------|
| RIVERSIDE | | | | | |
| 04-032J | RIC410712 | \$15,288.81 | 8/21/2008 | 15% - 11489 | \$1,490.66 |
| | | | | ALLIED RIVERSIDE CO NET | \$8,447.07 |
| | | | | CDAA | \$152.89 |
| | | | | GENERAL FUND | \$3,669.31 |
| | | | | RIVERSIDE CO DA | \$1,528.88 |
| 05-017J | BLC003154 | \$1,622.63 | 4/24/2008 | 15% - 11489 | \$158.21 |
| | | | | BLYTHE PD | \$896.50 |
| | | | | CDAA | \$16.23 |
| | | | | GENERAL FUND | \$389.43 |
| | | | | RIVERSIDE CO DA | \$162.26 |
| 05-070J | RIC433634 | \$10,534.75 | 1/17/2008 | 15% - 11489 | \$1,027.14 |
| | | | | CDAA | \$105.35 |
| | | | | GENERAL FUND | \$2,528.34 |
| | | | | RIVERSIDE CO DA | \$1,053.47 |
| | | | | RIVERSIDE CO SO | \$5,820.45 |
| 05-088A | | \$891.81 | 2/21/2008 | 15% - 11489 | \$86.96 |
| | | | | CDAA | \$8.92 |
| | | | | GENERAL FUND | \$214.03 |
| | | | | MURRIETA PD | \$492.72 |
| | | | | RIVERSIDE CO DA | \$89.18 |
| 05-123J | INC054972 | \$26,840.71 | 10/16/2008 | 15% - 11489 | \$2,616.97 |
| | | | | CDAA | \$268.41 |
| | | | | GENERAL FUND | \$6,441.77 |
| | | | | RIVERSIDE CO DA | \$2,684.07 |
| | | | | TF CVNTF | \$14,829.49 |
| 05-135J | RIC441871 | \$2,194.94 | 6/6/2008 | 15% - 11489 | \$214.00 |
| | | | | CDAA | \$21.95 |
| | | | | GENERAL FUND | \$526.79 |
| | | | | RIVERSIDE CO DA | \$219.49 |
| | | | | RIVERSIDE PD | \$1,212.71 |
| 05-137J | INC055799 | \$326.63 | 1/17/2008 | 15% - 11489 | \$31.84 |
| | | | | CDAA | \$3.27 |
| | | | | GENERAL FUND | \$78.39 |
| | | | | RIVERSIDE CO DA | \$32.66 |
| | | | | TF CVNTF | \$180.47 |
| 06-015A | | \$1,505.60 | 4/24/2008 | 15% - 11489 | \$146.80 |
| | | | | BLYTHE PD | \$831.84 |
| | | | | CDAA | \$15.06 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|-----------------|------------------|
| 06-015J | BLC003376 | \$4,774.58 | 4/24/2008 | GENERAL FUND | \$361.34 |
| | | | | RIVERSIDE CO DA | \$150.56 |
| | | | | 15% - 11489 | \$465.52 |
| | | | | BLYTHE PD | \$2,637.95 |
| | | | | CDAA | \$47.75 |
| | | | | GENERAL FUND | \$1,145.90 |
| 06-021J | BLC003377 | \$644.93 | 4/24/2008 | RIVERSIDE CO DA | \$477.46 |
| | | | | 15% - 11489 | \$62.88 |
| | | | | BLYTHE PD | \$356.33 |
| | | | | CDAA | \$6.45 |
| | | | | GENERAL FUND | \$154.78 |
| | | | | RIVERSIDE CO DA | \$64.49 |
| 06-022J | RIC445510 | \$5,072.09 | 2/21/2008 | 15% - 11489 | \$494.53 |
| | | | | CDAA | \$50.72 |
| | | | | GENERAL FUND | \$1,217.30 |
| | | | | RIVERSIDE CO DA | \$507.21 |
| | | | | RIVERSIDE CO SO | \$2,802.33 |
| | | | | | |
| 06-032J | RIC445164 | \$1,895.33 | 6/6/2008 | 15% - 11489 | \$184.80 |
| | | | | CDAA | \$18.95 |
| | | | | GENERAL FUND | \$454.88 |
| | | | | RIVERSIDE CO DA | \$189.53 |
| | | | | RIVERSIDE PD | \$1,047.17 |
| | | | | | |
| 06-042J | RIC445172 | \$1,001.30 | 1/17/2008 | 15% - 11489 | \$97.63 |
| | | | | CDAA | \$10.01 |
| | | | | GENERAL FUND | \$240.31 |
| | | | | RIVERSIDE CO DA | \$100.13 |
| | | | | RIVERSIDE CO SO | \$553.22 |
| | | | | | |
| 06-048J | RIC445944 | \$496.84 | 7/10/2008 | 15% - 11489 | \$48.44 |
| | | | | CDAA | \$4.97 |
| | | | | GENERAL FUND | \$119.24 |
| | | | | RIVERSIDE CO DA | \$49.68 |
| | | | | RIVERSIDE CO SO | \$274.51 |
| | | | | | |
| 06-060A | | \$1,664.99 | 6/6/2008 | 15% - 11489 | \$162.33 |
| | | | | CDAA | \$16.65 |
| | | | | GENERAL FUND | \$399.60 |
| | | | | RIVERSIDE CO DA | \$166.50 |
| | | | | RIVERSIDE PD | \$919.91 |
| | | | | | |
| 06-064A | | \$6,683.39 | 9/17/2008 | 15% - 11489 | \$651.64 |
| | | | | CDAA | \$66.83 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|--|---|
| 06-070A | | \$1,872.15 | 2/21/2008 | GENERAL FUND RIVERSIDE CO DA TF CVNTF | \$1,604.01 \$668.34 \$3,692.57 |
| 06-083A | | \$9,903.06 | 4/24/2008 | 15% - 11489 CDA GENERAL FUND RIVERSIDE CO DA TF SOUTHWEST CNTF | \$182.53 \$18.72 \$449.32 \$187.22 \$1,034.36 |
| 06-084A | | \$3,185.98 | 2/21/2008 | 15% - 11489 CDA GENERAL FUND RIVERSIDE CO DA TF SOUTHWEST CNTF | \$310.62 \$31.86 \$764.64 \$318.60 \$1,760.26 |
| 06-085A | | \$963.70 | 2/21/2008 | 15% - 11489 CDA GENERAL FUND RIVERSIDE CO DA RIVERSIDE CO SO | \$93.96 \$9.64 \$231.29 \$96.37 \$532.44 |
| 06-086A | | \$1,568.70 | 6/6/2008 | 15% - 11489 CDA GENERAL FUND RIVERSIDE CO DA RIVERSIDE PD | \$152.94 \$15.69 \$376.49 \$156.87 \$866.71 |
| 06-088A | | \$1,272.69 | 2/21/2008 | 15% - 11489 CDA GENERAL FUND RIVERSIDE CO DA TF CVNTF | \$124.08 \$12.73 \$305.45 \$127.27 \$703.16 |
| 06-089A | | \$1,228.18 | 2/21/2008 | 15% - 11489 CDA GENERAL FUND RIVERSIDE CO DA RIVERSIDE CO SO | \$119.75 \$12.28 \$294.76 \$122.82 \$678.57 |
| 06-094A | | \$2,991.07 | 6/23/2008 | 15% - 11489 | \$291.63 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|-------------------|------------------|
| | | | | CDAA | \$29.91 |
| | | | | GENERAL FUND | \$717.86 |
| | | | | ORANGE CO RNSP | \$1,652.56 |
| | | | | RIVERSIDE CO DA | \$299.11 |
| 06-095A | | \$1,170.53 | 6/6/2008 | 15% - 11489 | \$114.12 |
| | | | | CDAA | \$11.71 |
| | | | | GENERAL FUND | \$280.93 |
| | | | | RIVERSIDE CO DA | \$117.05 |
| | | | | RIVERSIDE PD | \$646.72 |
| 06-096A | | \$680.52 | 5/16/2008 | 15% - 11489 | \$66.35 |
| | | | | CDAA | \$6.81 |
| | | | | GENERAL FUND | \$163.32 |
| | | | | RIVERSIDE CO DA | \$68.05 |
| | | | | TF SOUTHWEST CNTF | \$375.99 |
| 06-098A | | \$1,058.97 | 5/16/2008 | 15% - 11489 | \$103.25 |
| | | | | CDAA | \$10.59 |
| | | | | GENERAL FUND | \$254.15 |
| | | | | RIVERSIDE CO DA | \$105.90 |
| | | | | RIVERSIDE CO SO | \$585.08 |
| 06-099A | | \$736.87 | 2/21/2008 | 15% - 11489 | \$71.84 |
| | | | | CDAA | \$7.37 |
| | | | | CORONA PD | \$407.12 |
| | | | | GENERAL FUND | \$176.85 |
| | | | | RIVERSIDE CO DA | \$73.69 |
| 06-100A | | \$1,543.82 | 2/21/2008 | 15% - 11489 | \$150.52 |
| | | | | BLYTHE PD | \$852.96 |
| | | | | CDAA | \$15.44 |
| | | | | GENERAL FUND | \$370.52 |
| | | | | RIVERSIDE CO DA | \$154.38 |
| 06-102A | | \$2,017.14 | 6/6/2008 | 15% - 11489 | \$196.68 |
| | | | | CDAA | \$20.17 |
| | | | | GENERAL FUND | \$484.11 |
| | | | | RIVERSIDE CO DA | \$201.71 |
| | | | | RIVERSIDE PD | \$1,114.47 |
| 06-102Aa | | \$793.63 | 6/6/2008 | 15% - 11489 | \$77.38 |
| | | | | CDAA | \$7.94 |
| | | | | GENERAL FUND | \$190.47 |
| | | | | RIVERSIDE CO DA | \$79.36 |
| | | | | RIVERSIDE PD | \$438.48 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|-----------------|------------------|
| 06-104A | | \$5,467.83 | 6/23/2008 | 15% - 11489 | \$533.12 |
| | | | | CDAA | \$54.68 |
| | | | | GENERAL FUND | \$1,312.28 |
| | | | | RIVERSIDE CO DA | \$546.78 |
| | | | | RIVERSIDE PD | \$3,020.97 |
| 06-105A | | \$1,192.10 | 6/6/2008 | 15% - 11489 | \$116.22 |
| | | | | CDAA | \$11.92 |
| | | | | GENERAL FUND | \$286.11 |
| | | | | RIVERSIDE CO DA | \$119.21 |
| | | | | RIVERSIDE PD | \$658.64 |
| 06-108A | | \$294.03 | 4/24/2008 | 15% - 11489 | \$28.67 |
| | | | | CDAA | \$2.94 |
| | | | | CORONA PD | \$162.45 |
| | | | | GENERAL FUND | \$70.57 |
| | | | | RIVERSIDE CO DA | \$29.40 |
| 06-108J | RIC452314 | \$1,736.59 | 4/24/2008 | 15% - 11489 | \$169.32 |
| | | | | CDAA | \$17.37 |
| | | | | CORONA PD | \$959.46 |
| | | | | GENERAL FUND | \$416.78 |
| | | | | RIVERSIDE CO DA | \$173.66 |
| 06-113A | | \$1,651.32 | 2/21/2008 | 15% - 11489 | \$161.01 |
| | | | | CDAA | \$16.51 |
| | | | | GENERAL FUND | \$396.32 |
| | | | | HEMET PD | \$912.35 |
| | | | | RIVERSIDE CO DA | \$165.13 |
| 06-115A | | \$1,187.26 | 2/21/2008 | 15% - 11489 | \$115.76 |
| | | | | CDAA | \$11.87 |
| | | | | GENERAL FUND | \$284.94 |
| | | | | HEMET PD | \$655.96 |
| | | | | RIVERSIDE CO DA | \$118.73 |
| 06-116J | RIC451045 | \$1,842.36 | 5/16/2008 | 15% - 11489 | \$179.63 |
| | | | | CDAA | \$18.42 |
| | | | | GENERAL FUND | \$442.17 |
| | | | | RIVERSIDE CO DA | \$184.24 |
| | | | | RIVERSIDE CO SO | \$1,017.90 |
| 06-117A | | \$2,798.29 | 2/21/2008 | 15% - 11489 | \$272.83 |
| | | | | CDAA | \$27.98 |
| | | | | GENERAL FUND | \$671.59 |
| | | | | RIVERSIDE CO DA | \$279.83 |



State of California

ASSET FORFEITURE REPORT - 2008

Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|--|---|
| 06-119A | | \$1,718.42 | 2/21/2008 | RIVERSIDE CO SO 15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA RIVERSIDE CO SO | \$1,546.06 \$167.55 \$17.18 \$412.42 \$171.84 \$949.43 |
| 06-124A | | \$7,538.63 | 6/23/2008 | 15% - 11489 CDAA CORONA PD GENERAL FUND RIVERSIDE CO DA | \$735.02 \$75.39 \$4,165.09 \$1,809.27 \$753.86 |
| 06-125A | | \$1,716.77 | 2/21/2008 | 15% - 11489 CDAA GENERAL FUND HEMET PD RIVERSIDE CO DA | \$167.38 \$17.17 \$412.02 \$948.52 \$171.68 |
| 06-128A | | \$2,978.29 | 6/23/2008 | 15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA RIVERSIDE PD | \$290.39 \$29.78 \$714.79 \$297.83 \$1,645.50 |
| 06-130A | | \$2,342.45 | 4/24/2008 | 15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA WCNTF | \$228.40 \$23.42 \$562.19 \$234.24 \$1,294.20 |
| 06-135A | | \$1,353.55 | 3/28/2008 | 15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA TF SOUTHWEST CNTF | \$131.96 \$13.54 \$324.85 \$135.36 \$747.84 |
| 06-138A | | \$5,239.71 | 6/23/2008 | 15% - 11489 CDAA CORONA PD GENERAL FUND RIVERSIDE CO DA | \$510.87 \$52.40 \$2,894.94 \$1,257.53 \$523.97 |
| 06-139A | | \$5,046.95 | 3/28/2008 | 15% - 11489 CDAA GENERAL FUND | \$492.07 \$50.47 \$1,211.27 |



State of California ASSET FORFEITURE REPORT - 2008

Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|---|---|
| 06-140A | | \$1,373.00 | 2/21/2008 | RIVERSIDE CO DA RIVERSIDE CO SO 15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA RIVERSIDE CO SO | \$504.70 \$2,788.44 \$133.87 \$13.73 \$329.52 \$137.30 \$758.58 |
| 06-141A | | \$4,558.72 | 6/6/2008 | 15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA RIVERSIDE CO SO | \$444.48 \$45.59 \$1,094.09 \$455.87 \$2,518.69 |
| 06-143A | | \$1,233.18 | 4/24/2008 | 15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA WCNTF | \$120.24 \$12.33 \$295.96 \$123.32 \$681.33 |
| 06-144A | | \$1,052.60 | 2/21/2008 | 15% - 11489 ALLIED RIVERSIDE CO NET CDAA GENERAL FUND RIVERSIDE CO DA | \$102.63 \$581.56 \$10.53 \$252.62 \$105.26 |
| 06-145A | | \$1,109.82 | 2/21/2008 | 15% - 11489 BLYTHE PD CDAA GENERAL FUND RIVERSIDE CO DA | \$108.20 \$613.18 \$11.10 \$266.36 \$110.98 |
| 06-146A | | \$3,026.39 | 2/21/2008 | 15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA TF SOUTHWEST CNTF | \$295.08 \$30.26 \$726.33 \$302.64 \$1,672.08 |
| 06-148A | | \$1,807.93 | 3/28/2008 | 15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA RIVERSIDE CO SO | \$176.28 \$18.08 \$433.90 \$180.79 \$998.88 |
| 06-151A | | \$1,152.17 | 2/21/2008 | 15% - 11489 CDAA | \$112.33 \$11.52 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|-------------------------|------------|------------------|
| 06-155A | \$18,021.25 | 2/21/2008 | CORONA PD | \$636.58 | |
| | | | GENERAL FUND | \$276.52 | |
| | | | RIVERSIDE CO DA | \$115.22 | |
| | | | 15% - 11489 | \$1,757.07 | |
| | | | CDAA | \$180.21 | |
| | | | GENERAL FUND | \$4,325.10 | |
| | | | RIVERSIDE CO DA | \$1,802.13 | |
| 06-160A | \$5,392.50 | 6/6/2008 | RIVERSIDE CO SO | \$9,956.74 | |
| | | | 15% - 11489 | \$525.78 | |
| | | | CDAA | \$53.92 | |
| | | | GENERAL FUND | \$1,294.20 | |
| | | | RIVERSIDE CO DA | \$539.25 | |
| | | | WCNTF | \$2,979.35 | |
| | | | 15% - 11489 | \$457.58 | |
| 06-162A | \$4,693.17 | 2/21/2008 | CDAA | \$46.93 | |
| | | | GENERAL FUND | \$1,126.36 | |
| | | | RIVERSIDE CO DA | \$469.32 | |
| | | | RIVERSIDE CO SO | \$2,592.98 | |
| | | | 15% - 11489 | \$399.89 | |
| | | | CDAA | \$41.01 | |
| | | | GENERAL FUND | \$984.33 | |
| 06-164A | \$4,101.38 | 6/23/2008 | ORANGE CO RNSP | \$2,266.01 | |
| | | | RIVERSIDE CO DA | \$410.14 | |
| | | | 15% - 11489 | \$694.13 | |
| | | | CDAA | \$71.19 | |
| | | | GENERAL FUND | \$1,708.62 | |
| | | | RIVERSIDE CO DA | \$711.92 | |
| | | | RIVERSIDE PD | \$3,933.38 | |
| 06-166A | \$7,119.24 | 7/10/2008 | 15% - 11489 | \$104.20 | |
| | | | ALLIED RIVERSIDE CO NET | \$590.51 | |
| | | | CDAA | \$10.69 | |
| | | | GENERAL FUND | \$256.51 | |
| | | | RIVERSIDE CO DA | \$106.88 | |
| | | | 15% - 11489 | \$106.74 | |
| | | | CDAA | \$10.95 | |
| 06-167A | \$1,068.79 | 5/16/2008 | GENERAL FUND | \$262.76 | |
| | | | RIVERSIDE CO DA | \$109.48 | |
| | | | RIVERSIDE CO SO | \$604.90 | |
| | | | 15% - 11489 | \$209.05 | |
| | | | CDAA | \$10.95 | |
| | | | GENERAL FUND | \$262.76 | |
| | | | RIVERSIDE CO DA | \$109.48 | |
| 06-172A | \$2,144.11 | 5/16/2008 | RIVERSIDE CO SO | \$604.90 | |
| | | | 15% - 11489 | \$209.05 | |



State of California ASSET FORFEITURE REPORT - 2008

Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|-------------------|------------------|
| | | | | CDAA | \$21.44 |
| | | | | GENERAL FUND | \$514.59 |
| | | | | RIVERSIDE CO DA | \$214.41 |
| | | | | RIVERSIDE CO SO | \$1,184.62 |
| 06-174A | | \$5,308.71 | 6/23/2008 | 15% - 11489 | \$517.60 |
| | | | | CDAA | \$53.09 |
| | | | | CORONA PD | \$2,933.06 |
| | | | | GENERAL FUND | \$1,274.09 |
| | | | | RIVERSIDE CO DA | \$530.87 |
| 06-176J | RIC460132 | \$17,665.13 | 1/17/2008 | 15% - 11489 | \$1,722.35 |
| | | | | CDAA | \$176.65 |
| | | | | GENERAL FUND | \$4,239.63 |
| | | | | RIVERSIDE CO DA | \$1,766.51 |
| | | | | TF SOUTHWEST CNTF | \$9,759.99 |
| 06-181A | | \$1,695.79 | 5/16/2008 | 15% - 11489 | \$165.33 |
| | | | | CDAA | \$16.96 |
| | | | | GENERAL FUND | \$406.99 |
| | | | | RIVERSIDE CO DA | \$169.58 |
| | | | | RIVERSIDE CO SO | \$936.93 |
| 06-183A | | \$5,263.20 | 4/24/2008 | 15% - 11489 | \$513.16 |
| | | | | CDAA | \$52.63 |
| | | | | GENERAL FUND | \$1,263.17 |
| | | | | RIVERSIDE CO DA | \$526.32 |
| | | | | WCNTF | \$2,907.92 |
| 06-184A | | \$6,918.78 | 6/23/2008 | 15% - 11489 | \$674.58 |
| | | | | CDAA | \$69.19 |
| | | | | GENERAL FUND | \$1,660.51 |
| | | | | RIVERSIDE CO DA | \$691.88 |
| | | | | RIVERSIDE PD | \$3,822.62 |
| 06-185A | | \$2,373.93 | 3/28/2008 | 15% - 11489 | \$231.46 |
| | | | | CDAA | \$23.74 |
| | | | | GENERAL FUND | \$569.74 |
| | | | | RIVERSIDE CO DA | \$237.39 |
| | | | | RIVERSIDE CO SO | \$1,311.60 |
| 06-186A | | \$2,293.13 | 3/28/2008 | 15% - 11489 | \$223.59 |
| | | | | CDAA | \$22.93 |
| | | | | GENERAL FUND | \$550.35 |
| | | | | RIVERSIDE CO DA | \$229.31 |
| | | | | TF SOUTHWEST CNTF | \$1,266.95 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|-------------------|------------------|
| 06-189A | | \$1,112.55 | 6/6/2008 | 15% - 11489 | \$108.48 |
| | | | | CDAA | \$11.13 |
| | | | | GENERAL FUND | \$267.01 |
| | | | | RIVERSIDE CO DA | \$111.25 |
| | | | | RIVERSIDE PD | \$614.68 |
| 06-190A | | \$1,125.22 | 3/28/2008 | 15% - 11489 | \$109.72 |
| | | | | CDAA | \$11.25 |
| | | | | GENERAL FUND | \$270.05 |
| | | | | RIVERSIDE CO DA | \$112.52 |
| | | | | RIVERSIDE CO SO | \$621.68 |
| 06-191A | | \$1,845.11 | 2/21/2008 | 15% - 11489 | \$179.89 |
| | | | | CDAA | \$18.45 |
| | | | | GENERAL FUND | \$442.83 |
| | | | | HEMET PD | \$1,019.43 |
| | | | | RIVERSIDE CO DA | \$184.51 |
| 06-196A | | \$6,659.58 | 5/16/2008 | 15% - 11489 | \$649.30 |
| | | | | CDAA | \$66.60 |
| | | | | GENERAL FUND | \$1,598.30 |
| | | | | RIVERSIDE CO DA | \$665.96 |
| | | | | TF SOUTHWEST CNTF | \$3,679.42 |
| 06-198A | | \$3,216.09 | 6/6/2008 | 15% - 11489 | \$313.57 |
| | | | | CDAA | \$32.16 |
| | | | | GENERAL FUND | \$771.86 |
| | | | | RIVERSIDE CO DA | \$321.61 |
| | | | | RIVERSIDE PD | \$1,776.89 |
| 06-200J | RIC461823 | \$5,983.18 | 7/10/2008 | 15% - 11489 | \$583.36 |
| | | | | CDAA | \$59.83 |
| | | | | GENERAL FUND | \$1,435.96 |
| | | | | RIVERSIDE CO DA | \$598.32 |
| | | | | RIVERSIDE CO SO | \$3,305.71 |
| 06-201A | | \$1,660.82 | 5/16/2008 | 15% - 11489 | \$161.93 |
| | | | | CDAA | \$16.61 |
| | | | | GENERAL FUND | \$398.60 |
| | | | | RIVERSIDE CO DA | \$166.08 |
| | | | | TF SOUTHWEST CNTF | \$917.60 |
| 06-207A | | \$6,310.35 | 2/21/2008 | 15% - 11489 | \$615.25 |
| | | | | CDAA | \$63.10 |
| | | | | GENERAL FUND | \$1,514.49 |
| | | | | RIVERSIDE CO DA | \$631.04 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|---|---|
| 06-208A | | \$1,623.87 | 6/23/2008 | RIVERSIDE CO SO 15% - 11489 CDAA GENERAL FUND HEMET PD RIVERSIDE CO DA | \$3,486.47 \$158.32 \$16.24 \$389.73 \$897.19 \$162.39 |
| 06-209A | | \$2,903.14 | 6/23/2008 | 15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA RIVERSIDE PD | \$283.07 \$29.03 \$696.75 \$290.31 \$1,603.98 |
| 07-001J | RIC464060 | \$1,088.67 | 1/17/2008 | 15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA RIVERSIDE CO SO | \$106.14 \$10.89 \$261.28 \$108.87 \$601.49 |
| 07-004A | | \$1,370.00 | 10/29/2008 | 15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA WCNTF | \$133.57 \$13.70 \$328.80 \$137.00 \$756.93 |
| 07-010A | | \$495.45 | 6/6/2008 | 15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA RIVERSIDE CO SO | \$48.32 \$4.95 \$118.91 \$49.54 \$273.73 |
| 07-011A | | \$5,762.47 | 2/21/2008 | 15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA RIVERSIDE PD | \$561.84 \$57.62 \$1,382.99 \$576.25 \$3,183.77 |
| 07-012A | | \$1,012.32 | 2/21/2008 | 15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA RIVERSIDE PD | \$98.70 \$10.12 \$242.96 \$101.23 \$559.31 |
| 07-018A | | \$1,685.39 | 6/23/2008 | 15% - 11489 CDAA GENERAL FUND | \$164.33 \$16.85 \$404.49 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|-----------------|------------------|
| 07-024J | INC065384 | \$4,124.95 | 10/16/2008 | HEMET PD | \$931.18 |
| | | | | RIVERSIDE CO DA | \$168.54 |
| | | | | 15% - 11489 | \$402.17 |
| | | | | CDAA | \$41.25 |
| | | | | GENERAL FUND | \$989.99 |
| | | | | RIVERSIDE CO DA | \$412.50 |
| 07-029A | | \$4,408.59 | 8/21/2008 | TF CVNTF | \$2,279.04 |
| | | | | 15% - 11489 | \$429.83 |
| | | | | CDAA | \$44.09 |
| | | | | GENERAL FUND | \$1,058.06 |
| | | | | RIVERSIDE CO DA | \$440.86 |
| | | | | RIVERSIDE PD | \$2,435.75 |
| 07-031J | RIC467158 | \$4,439.02 | 6/23/2008 | 15% - 11489 | \$432.80 |
| | | | | CDAA | \$44.39 |
| | | | | GENERAL FUND | \$1,065.37 |
| | | | | RIVERSIDE CO DA | \$443.90 |
| | | | | RIVERSIDE PD | \$2,452.56 |
| | | | | | |
| 07-035J | RIC467395 | \$3,468.14 | 2/21/2008 | 15% - 11489 | \$338.16 |
| | | | | CDAA | \$34.68 |
| | | | | GENERAL FUND | \$832.35 |
| | | | | HEMET PD | \$1,916.14 |
| | | | | RIVERSIDE CO DA | \$346.81 |
| | | | | | |
| 07-040A | | \$8,521.84 | 2/21/2008 | 15% - 11489 | \$830.88 |
| | | | | CDAA | \$85.22 |
| | | | | GENERAL FUND | \$2,045.24 |
| | | | | RIVERSIDE CO DA | \$852.18 |
| | | | | RIVERSIDE PD | \$4,708.32 |
| | | | | | |
| 07-041J | RIC467248 | \$3,459.00 | 6/6/2008 | 15% - 11489 | \$337.26 |
| | | | | CDAA | \$34.59 |
| | | | | GENERAL FUND | \$830.16 |
| | | | | RIVERSIDE CO DA | \$345.90 |
| | | | | RIVERSIDE PD | \$1,911.09 |
| | | | | | |
| 07-045A | | \$7,158.63 | 6/6/2008 | 15% - 11489 | \$697.96 |
| | | | | CDAA | \$71.59 |
| | | | | GENERAL FUND | \$1,718.07 |
| | | | | RIVERSIDE CO DA | \$715.86 |
| | | | | TF ARCNFT | \$3,955.15 |
| | | | | | |
| 07-047A | | \$1,011.82 | 6/6/2008 | 15% - 11489 | \$98.65 |
| | | | | CDAA | \$10.12 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|---|---|
| 07-049A | | \$6,782.65 | 8/21/2008 | GENERAL FUND RIVERSIDE CO DA RIVERSIDE PD 15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA TF CVNTF | \$242.84 \$101.18 \$559.03 \$661.30 \$67.83 \$1,627.84 \$678.27 \$3,747.41 |
| 07-051A | | \$2,969.55 | 8/21/2008 | 15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA TF CVNTF | \$289.53 \$29.70 \$712.69 \$296.95 \$1,640.68 |
| 07-054A | | \$1,219.95 | 6/23/2008 | 15% - 11489 CDAA GENERAL FUND HEMET PD RIVERSIDE CO DA | \$118.93 \$12.20 \$292.79 \$674.03 \$122.00 |
| 07-066A | | \$5,426.82 | 6/6/2008 | 15% - 11489 ALLIED RIVERSIDE CO NET CDAA GENERAL FUND RIVERSIDE CO DA | \$529.11 \$2,998.32 \$54.27 \$1,302.44 \$542.68 |
| 07-072A | | \$4,344.59 | 2/21/2008 | 15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA RIVERSIDE PD | \$423.60 \$43.45 \$1,042.70 \$434.46 \$2,400.38 |
| 07-076A | | \$7,184.63 | 8/21/2008 | 15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA TF CVNTF | \$700.50 \$71.85 \$1,724.31 \$718.46 \$3,969.51 |
| 07-088J | RIC472763 | \$2,959.06 | 5/16/2008 | 15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA RIVERSIDE CO SO | \$288.50 \$29.59 \$710.18 \$295.91 \$1,634.88 |
| 07-093A | | \$9,775.61 | 2/21/2008 | 15% - 11489 | \$953.12 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|-------------------|------------------|
| | | | | CDAA | \$97.76 |
| | | | | GENERAL FUND | \$2,346.15 |
| | | | | RIVERSIDE CO DA | \$977.56 |
| | | | | RIVERSIDE PD | \$5,401.02 |
| 07-099J | RIC474607 | \$964.61 | 9/17/2008 | 15% - 11489 | \$94.05 |
| | | | | CDAA | \$9.65 |
| | | | | GENERAL FUND | \$231.51 |
| | | | | RIVERSIDE CO DA | \$96.46 |
| | | | | RIVERSIDE CO SO | \$532.94 |
| 07-109A | | \$3,802.13 | 3/28/2008 | 15% - 11489 | \$370.71 |
| | | | | CDAA | \$38.02 |
| | | | | GENERAL FUND | \$912.51 |
| | | | | RIVERSIDE CO DA | \$380.21 |
| | | | | RIVERSIDE CO SO | \$2,100.68 |
| 07-111J | RIC476506 | \$1,563.81 | 8/21/2008 | 15% - 11489 | \$152.48 |
| | | | | CDAA | \$15.64 |
| | | | | GENERAL FUND | \$375.31 |
| | | | | RIVERSIDE CO DA | \$156.38 |
| | | | | TF SOUTHWEST CNTF | \$864.00 |
| 07-117A | | \$1,292.98 | 5/16/2008 | 15% - 11489 | \$126.07 |
| | | | | CDAA | \$12.93 |
| | | | | GENERAL FUND | \$310.31 |
| | | | | ORANGE CO RNSP | \$714.37 |
| | | | | RIVERSIDE CO DA | \$129.30 |
| 07-120J | RIC479594 | \$3,039.45 | 9/17/2008 | 15% - 11489 | \$296.34 |
| | | | | CDAA | \$30.39 |
| | | | | GENERAL FUND | \$729.47 |
| | | | | HEMET PD | \$1,679.30 |
| | | | | RIVERSIDE CO DA | \$303.95 |
| 07-123J | RIC479680 | \$1,506.47 | 8/21/2008 | 15% - 11489 | \$146.88 |
| | | | | CDAA | \$15.06 |
| | | | | GENERAL FUND | \$361.55 |
| | | | | RIVERSIDE CO DA | \$150.65 |
| | | | | RIVERSIDE PD | \$832.33 |
| 07-124J | RIC479924 | \$3,782.84 | 8/21/2008 | 15% - 11489 | \$368.83 |
| | | | | CDAA | \$37.83 |
| | | | | GENERAL FUND | \$907.88 |
| | | | | RIVERSIDE CO DA | \$378.28 |
| | | | | RIVERSIDE PD | \$2,090.02 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|----------------------|------------------|
| 07-131J | RIC481674 | \$50,248.37 | 4/24/2008 | 15% - 11489 | \$4,899.22 |
| | | | | CDAA | \$502.48 |
| | | | | GENERAL FUND | \$12,059.61 |
| | | | | RIVERSIDE CO DA | \$5,024.84 |
| | | | | WCNTF | \$27,762.22 |
| 07-137A | | \$11,438.17 | 7/10/2008 | 15% - 11489 | \$1,115.22 |
| | | | | CDAA | \$114.38 |
| | | | | GENERAL FUND | \$2,745.16 |
| | | | | RIVERSIDE CO DA | \$1,143.82 |
| | | | | TF SOUTHWEST CNTF | \$6,319.59 |
| 07-137J | RIC491854 | \$13,868.38 | 7/10/2008 | 15% - 11489 | \$1,352.17 |
| | | | | CDAA | \$138.68 |
| | | | | GENERAL FUND | \$3,328.41 |
| | | | | RIVERSIDE CO DA | \$1,386.84 |
| | | | | TF SOUTHWEST CNTF | \$7,662.28 |
| 07-142J | RIC481677 | \$32,817.59 | 4/24/2008 | 15% - 11489 | \$3,199.71 |
| | | | | CDAA | \$328.18 |
| | | | | GENERAL FUND | \$7,876.22 |
| | | | | RIVERSIDE CO DA | \$3,281.76 |
| | | | | TF SOUTHWEST CNTF | \$18,131.72 |
| 07-143A | | \$2,846.02 | 8/21/2008 | 15% - 11489 | \$277.48 |
| | | | | CDAA | \$28.46 |
| | | | | GENERAL FUND | \$683.05 |
| | | | | RIVERSIDE CO DA | \$284.60 |
| | | | | RIVERSIDE PD | \$1,572.43 |
| 07-151J | RIC481676 | \$41,061.34 | 5/16/2008 | 15% - 11489 | \$4,003.49 |
| | | | | CDAA | \$410.61 |
| | | | | GENERAL FUND | \$9,854.72 |
| | | | | RIVERSIDE CO DA | \$4,106.13 |
| | | | | SAN BERNARDINO CO SO | \$22,686.39 |
| 07-153J | RIC482943 | \$4,323.26 | 4/24/2008 | 15% - 11489 | \$421.52 |
| | | | | CDAA | \$43.23 |
| | | | | GENERAL FUND | \$1,037.58 |
| | | | | RIVERSIDE CO DA | \$432.33 |
| | | | | TF SOUTHWEST CNTF | \$2,388.60 |
| 07-153Ja | RIC483314 | \$29,263.28 | 4/24/2008 | 15% - 11489 | \$2,853.17 |
| | | | | CDAA | \$292.63 |
| | | | | GENERAL FUND | \$7,023.19 |
| | | | | RIVERSIDE CO DA | \$2,926.33 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|--|--|
| 07-155A | | \$5,557.38 | 2/21/2008 | TF SOUTHWEST CNTF 15% - 11489 CDAA CORONA PD GENERAL FUND RIVERSIDE CO DA | \$16,167.96 \$541.85 \$55.57 \$3,070.45 \$1,333.77 \$555.74 |
| 07-176A | | \$1,631.61 | 3/28/2008 | 15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA WCNTF | \$159.08 \$16.32 \$391.59 \$163.16 \$901.46 |
| 07-185A | | \$2,303.57 | 9/17/2008 | 15% - 11489 CDAA GENERAL FUND HEMET PD RIVERSIDE CO DA | \$224.59 \$23.04 \$552.86 \$1,272.72 \$230.36 |
| 07-189A | | \$1,538.58 | 9/17/2008 | 15% - 11489 ALLIED RIVERSIDE CO NET CDAA GENERAL FUND RIVERSIDE CO DA | \$150.00 \$850.07 \$15.39 \$369.26 \$153.86 |
| 07-199A | | \$1,120.05 | 8/21/2008 | 15% - 11489 CDAA CORONA PD GENERAL FUND RIVERSIDE CO DA | \$109.21 \$11.20 \$618.83 \$268.81 \$112.00 |
| 07-203J | RIC489820 | \$766.40 | 8/21/2008 | 15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA RIVERSIDE CO SO | \$74.72 \$7.66 \$183.94 \$76.64 \$423.44 |
| 07-207J | RIC489620 | \$972.98 | 9/17/2008 | 15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA WCNTF | \$94.86 \$9.73 \$233.52 \$97.30 \$537.57 |
| 07-210A | | \$2,661.92 | 8/21/2008 | 15% - 11489 CDAA GENERAL FUND | \$259.54 \$26.62 \$638.86 |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|---|---|
| 08-018A | | \$1,093.98 | 11/19/2008 | RIVERSIDE CO DA RIVERSIDE CO SO 15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA RIVERSIDE CO SO | \$266.19 \$1,470.71 \$106.67 \$10.94 \$262.55 \$109.40 \$604.42 |
| 08-018J | RIC492256 | \$205.55 | 11/19/2008 | 15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA RIVERSIDE CO SO | \$20.05 \$2.06 \$49.33 \$20.55 \$113.56 |
| 08-029A | | \$2,001.20 | 7/10/2008 | 15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA RIVERSIDE CO SO | \$195.12 \$20.01 \$480.29 \$200.12 \$1,105.66 |
| 08-037J | RIC495141 | \$3,534.75 | 9/17/2008 | 15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA RIVERSIDE CO SO | \$344.63 \$35.35 \$848.34 \$353.48 \$1,952.95 |
| 08-061A | | \$8,333.92 | 7/10/2008 | 15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA RIVERSIDE CO SO | \$812.56 \$83.34 \$2,000.14 \$833.39 \$4,604.49 |
| 08-063J | RIC496602 | \$59,268.56 | 8/21/2008 | 15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA RIVERSIDE CO SO | \$5,778.68 \$592.69 \$14,224.45 \$5,926.86 \$32,745.88 |
| 08-065A | | \$6,044.61 | 9/17/2008 | CA DOJ-BNE RIVERSIDE CDA GENERAL FUND RIVERSIDE CO DA | \$3,929.00 \$60.45 \$1,450.71 \$604.45 |
| 08-070A | | \$3,154.04 | 11/19/2008 | 15% - 11489 CDA CORONA PD | \$307.52 \$31.54 \$1,742.61 |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|------------------|---------------|------------------|----------------|---|--|
| 08-080A | | \$1,013.32 | 7/10/2008 | GENERAL FUND RIVERSIDE CO DA 15% - 11489 CDAAC GENERAL FUND RIVERSIDE CO DA RIVERSIDE CO SO | \$756.97 \$315.40 \$98.80 \$10.13 \$243.20 \$101.33 \$559.86 |
| 08-092A | | \$991.64 | 10/29/2008 | 15% - 11489 CDAAC GENERAL FUND RIVERSIDE CO DA TF CVNTF | \$96.69 \$9.92 \$237.99 \$99.16 \$547.88 |
| 08-102A | | \$1,675.12 | 10/29/2008 | 15% - 11489 CDAAC GENERAL FUND RIVERSIDE CO DA TF CVNTF | \$163.32 \$16.75 \$402.03 \$167.51 \$925.51 |
| 08-105J | RIC500755 | \$35,275.57 | 11/19/2008 | 15% - 11489 CDAAC GENERAL FUND RIVERSIDE CO DA RIVERSIDE CO SO | \$3,439.36 \$352.76 \$8,466.14 \$3,527.56 \$19,489.75 |
| 08-130J | RIC502792 | \$130,767.42 | 11/19/2008 | 15% - 11489 CDAAC GENERAL FUND RIVERSIDE CO DA RIVERSIDE CO SO | \$12,749.83 \$1,307.67 \$31,384.18 \$13,076.74 \$72,249.00 |
| RIVERSIDE | | | | | \$849,838.57 |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|-------------------|---------------|------------------|----------------|-----------------------|------------------|
| SACRAMENTO | | | | | |
| 00070 | SPD-00-1378 | \$10,936.82 | 9/12/2008 | CDAA | \$109.37 |
| | | | | DA OFFICE | \$1,093.68 |
| | | | | GENERAL FUND | \$2,624.84 |
| | | | | SACRAMENTO PD | \$7,108.93 |
| 03002 | SSD-02-97144 | \$27,118.45 | 10/10/2008 | CDAA | \$271.18 |
| | | | | DA OFFICE | \$2,711.85 |
| | | | | GENERAL FUND | \$6,508.43 |
| | | | | SACRAMENTO CO SO | \$17,626.99 |
| 04067 | SPD-04-17838 | \$2,827.83 | 5/9/2008 | CDAA | \$28.28 |
| | | | | DA OFFICE | \$282.78 |
| | | | | GENERAL FUND | \$678.68 |
| | | | | SACRAMENTO PD | \$1,838.09 |
| 04306 | BNE-04-00026 | \$4,311.00 | 3/21/2008 | CA DOJ-BNE SACRAMENTO | \$2,802.15 |
| | | | | CDAA | \$43.11 |
| | | | | DA OFFICE | \$431.10 |
| | | | | GENERAL FUND | \$1,034.64 |
| 05054 | BNE-SA-01-65 | \$4,787.44 | 9/12/2008 | CA DOJ-BNE SACRAMENTO | \$3,111.84 |
| | | | | CDAA | \$47.87 |
| | | | | DA OFFICE | \$478.74 |
| | | | | GENERAL FUND | \$1,148.99 |
| 05104 | SPD-05-71367 | \$325.50 | 3/21/2008 | CDAA | \$3.26 |
| | | | | DA OFFICE | \$32.55 |
| | | | | GENERAL FUND | \$78.12 |
| | | | | SACRAMENTO PD | \$211.57 |
| 05161 | SPD-05140213 | \$20,115.00 | 7/11/2008 | CDAA | \$201.15 |
| | | | | DA OFFICE | \$2,011.50 |
| | | | | GENERAL FUND | \$4,827.60 |
| | | | | SACRAMENTO PD | \$13,074.75 |
| 05219 | SSD-05-54469 | \$5,577.67 | 5/9/2008 | CDAA | \$55.77 |
| | | | | DA OFFICE | \$557.77 |
| | | | | GENERAL FUND | \$1,338.64 |
| | | | | SACRAMENTO CO SO | \$3,625.49 |
| 06104 | SPD-06-30258 | \$5,907.67 | 1/22/2008 | CDAA | \$59.08 |
| | | | | DA OFFICE | \$590.77 |
| | | | | GENERAL FUND | \$1,417.84 |
| | | | | SACRAMENTO PD | \$3,839.98 |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|-------------------------|------------------|
| 06140 | SPD-06-58209 | \$25,520.67 | 2/15/2008 | CDAA | \$255.21 |
| | | | | DA OFFICE | \$2,552.07 |
| | | | | GENERAL FUND | \$6,124.96 |
| | | | | SACRAMENTO PD | \$16,588.43 |
| 06195 | SSD-06-27171 | \$22,070.02 | 6/13/2008 | CDAA | \$220.69 |
| | | | | DA OFFICE | \$2,207.00 |
| | | | | GENERAL FUND | \$5,296.80 |
| | | | | SACRAMENTO CO SO | \$14,345.53 |
| 06203 | SSD-06-29139 | \$529.67 | 7/11/2008 | CDAA | \$5.30 |
| | | | | DA OFFICE | \$52.97 |
| | | | | ELK GROVE PD | \$225.88 |
| | | | | GENERAL FUND | \$127.12 |
| | | | | SACRAMENTO CO SO | \$118.40 |
| 06232 | SPD-06177321 | \$275.00 | 1/21/2008 | CDAA | \$0.35 |
| | | | | DA OFFICE | \$3.50 |
| | | | | GENERAL FUND | \$8.40 |
| | | | | SAC CO DIV REV RECOVERY | \$240.00 |
| | | | | SACRAMENTO PD | \$22.75 |
| | | | | | |
| 06272 | SPD-06225748 | \$3,634.14 | 4/11/2008 | CDAA | \$36.34 |
| | | | | DA OFFICE | \$363.41 |
| | | | | GENERAL FUND | \$872.19 |
| | | | | SACRAMENTO PD | \$2,362.20 |
| | | | | | |
| 06285 | SSD-06-48665 | \$2,216.00 | 6/13/2008 | CDAA | \$22.16 |
| | | | | DA OFFICE | \$221.60 |
| | | | | GENERAL FUND | \$531.84 |
| | | | | SACRAMENTO CO SO | \$1,440.40 |
| | | | | | |
| 06369 | SPD-06313807 | \$37,192.88 | 1/21/2008 | CDAA | \$371.93 |
| | | | | DA OFFICE | \$3,719.29 |
| | | | | GENERAL FUND | \$8,926.29 |
| | | | | SACRAMENTO PD | \$24,175.37 |
| | | | | | |
| 06370 | SSD-06-59581 | \$9,350.67 | 1/21/2008 | CDAA | \$93.51 |
| | | | | DA OFFICE | \$935.06 |
| | | | | GENERAL FUND | \$2,244.16 |
| | | | | SACRAMENTO CO SO | \$6,077.94 |
| | | | | | |
| 06384 | SSD-06-62011 | \$46,088.84 | 1/21/2008 | CDAA | \$460.89 |
| | | | | DA OFFICE | \$4,608.88 |
| | | | | GENERAL FUND | \$11,061.32 |
| | | | | SACRAMENTO CO SO | \$29,957.75 |
| | | | | | |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|--|---|
| 06387 | BNE-06-50 | \$64,867.26 | 12/19/2008 | CA DOJ-BNE SACRAMENTO CDAA DA OFFICE ELK GROVE PD GENERAL FUND YOLO NARC ENF TEAM | \$21,081.87 \$648.67 \$6,486.73 \$4,216.37 \$15,568.14 \$16,865.48 |
| 06392 | SSD-06-56609 | \$42,689.67 | 5/9/2008 | CDAA DA OFFICE GENERAL FUND SACRAMENTO CO SO | \$426.89 \$4,268.97 \$10,245.52 \$27,748.29 |
| 07001 | SSD-06-65480 | \$9,276.59 | 2/15/2008 | CDAA DA OFFICE GENERAL FUND SACRAMENTO CO SO | \$92.76 \$927.66 \$2,226.38 \$6,029.79 |
| 07008 | BNE-06-85 | \$18,817.67 | 2/15/2008 | CA DOJ-BNE SACRAMENTO CDAA DA OFFICE GENERAL FUND | \$12,231.48 \$188.18 \$1,881.77 \$4,516.24 |
| 07011 | SSD-06-64300 | \$449.67 | 2/15/2008 | CDAA DA OFFICE GENERAL FUND SACRAMENTO CO SO | \$4.50 \$44.97 \$107.92 \$292.28 |
| 07016 | SPD-06268461 | \$636.67 | 2/15/2008 | CDAA DA OFFICE GENERAL FUND SACRAMENTO PD | \$6.37 \$63.67 \$152.80 \$413.83 |
| 07083 | SSD-06-75637 | \$648.00 | 6/13/2008 | CDAA DA OFFICE GENERAL FUND SACRAMENTO CO SO | \$6.48 \$64.80 \$155.52 \$421.20 |
| 07100 | SSD-06-76978 | \$3,169.00 | 1/21/2008 | CDAA DA OFFICE GENERAL FUND SACRAMENTO CO SO | \$31.69 \$316.90 \$760.56 \$2,059.85 |
| 07106 | SPD-07-36304 | \$8,205.70 | 9/12/2008 | CDAA DA OFFICE GENERAL FUND SACRAMENTO PD | \$15.04 \$820.57 \$360.88 \$7,009.21 |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|-------------------|------------------|
| 07107 | SSD-06-75653 | \$1,021.67 | 4/11/2008 | CDAA | \$10.22 |
| | | | | DA OFFICE | \$102.17 |
| | | | | GENERAL FUND | \$245.20 |
| | | | | SACRAMENTO CO SO | \$664.08 |
| 07108 | SSD-06-76365 | \$4,879.67 | 4/11/2008 | CDAA | \$48.80 |
| | | | | DA OFFICE | \$487.97 |
| | | | | GENERAL FUND | \$1,171.12 |
| | | | | SACRAMENTO CO SO | \$3,171.78 |
| 07119 | SSD-07-5697 | \$491.00 | 1/21/2008 | CDAA | \$4.91 |
| | | | | DA OFFICE | \$49.10 |
| | | | | GENERAL FUND | \$117.84 |
| | | | | SACRAMENTO CO SO | \$319.15 |
| 07139 | SSD-07-14932 | \$10,355.00 | 6/13/2008 | CDAA | \$103.55 |
| | | | | DA OFFICE | \$1,035.50 |
| | | | | GENERAL FUND | \$2,485.20 |
| | | | | RANCHO CORDOVA PD | \$6,611.91 |
| | | | | SACRAMENTO CO SO | \$118.84 |
| 07146 | SPD-07-59825 | \$1,334.67 | 4/11/2008 | CDAA | \$13.35 |
| | | | | DA OFFICE | \$133.47 |
| | | | | GENERAL FUND | \$320.32 |
| | | | | SACRAMENTO PD | \$867.53 |
| 07148 | SSD-07-16694 | \$957.00 | 3/21/2008 | CDAA | \$9.57 |
| | | | | DA OFFICE | \$95.70 |
| | | | | GENERAL FUND | \$229.68 |
| | | | | SACRAMENTO CO SO | \$622.05 |
| 07150 | SSD-07-19232 | \$6,083.00 | 6/13/2008 | CDAA | \$60.83 |
| | | | | DA OFFICE | \$608.30 |
| | | | | GENERAL FUND | \$1,459.92 |
| | | | | SACRAMENTO CO SO | \$3,953.95 |
| 07157 | SSD-07-15348 | \$1,206.67 | 3/21/2008 | CDAA | \$12.07 |
| | | | | DA OFFICE | \$120.67 |
| | | | | GENERAL FUND | \$289.60 |
| | | | | SACRAMENTO CO SO | \$784.33 |
| 07171 | SSD-07-9414 | \$844.00 | 1/21/2008 | CDAA | \$8.44 |
| | | | | DA OFFICE | \$84.40 |
| | | | | GENERAL FUND | \$202.56 |
| | | | | SACRAMENTO CO SO | \$548.60 |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|---|--|
| 07181 | SPD-07-71963 | \$1,126.00 | 7/11/2008 | CDAA DA OFFICE GENERAL FUND SACRAMENTO PD | \$11.26 \$112.60 \$270.24 \$731.90 |
| 07182 | SSD-07-12103 | \$1,251.17 | 1/21/2008 | CDAA DA OFFICE GENERAL FUND SACRAMENTO CO SO | \$12.51 \$125.13 \$300.28 \$813.25 |
| 07185 | SSD-07-12964 | \$2,857.00 | 5/9/2008 | CDAA DA OFFICE GENERAL FUND SACRAMENTO CO SO | \$28.57 \$285.70 \$685.68 \$1,857.05 |
| 07189 | NHP-92097CQ | \$1,009.00 | 7/11/2008 | CDAA CHP-NORTH SACRAMENTO DA OFFICE GENERAL FUND | \$10.09 \$655.85 \$100.90 \$242.16 |
| 07196 | SSD-07-15753 | \$5,629.67 | 1/21/2008 | CDAA DA OFFICE GENERAL FUND SACRAMENTO CO SO | \$56.29 \$562.97 \$1,351.12 \$3,659.29 |
| 07197 | SPD-07-95182 | \$1,602.50 | 1/21/2008 | CDAA DA OFFICE GENERAL FUND SACRAMENTO PD | \$16.03 \$160.25 \$384.60 \$1,041.62 |
| 07211 | YO07-096-U | \$1,574.23 | 8/14/2008 | CDAA DA OFFICE GENERAL FUND YOLO NARC ENF TEAM | \$15.74 \$157.42 \$377.82 \$1,023.25 |
| 07218 | SPD-07-11407 | \$2,627.78 | 10/10/2008 | CDAA DA OFFICE GENERAL FUND SACRAMENTO PD | \$26.28 \$262.78 \$630.66 \$1,708.06 |
| 07219 | EGP-07-4064 | \$11,713.67 | 2/15/2008 | CDAA DA OFFICE ELK GROVE PD GENERAL FUND | \$117.13 \$1,171.37 \$7,613.89 \$2,811.28 |
| 07221 | SSD-07-20378 | \$2,618.00 | 7/11/2008 | CDAA | \$26.18 |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|---|---|
| 07228 | SPD-07100158 | \$1,243.00 | 1/21/2008 | DA OFFICE GENERAL FUND SACRAMENTO CO SO | \$261.80 \$628.32 \$1,701.70 |
| 07229 | SPD-07104676 | \$645.50 | 6/13/2008 | CDAA DA OFFICE GENERAL FUND SACRAMENTO PD | \$12.43 \$124.30 \$298.32 \$807.95 |
| 07241 | SSD-07-22776 | \$792.00 | 9/12/2008 | CDAA DA OFFICE GENERAL FUND SACRAMENTO CO SO | \$6.46 \$64.55 \$154.92 \$419.57 |
| 07248 | SPD-06408375 | \$925.67 | 4/11/2008 | CDAA DA OFFICE GENERAL FUND SACRAMENTO PD | \$7.92 \$79.20 \$190.08 \$514.80 |
| 07249 | SPD-06422726 | \$477.67 | 3/21/2008 | CDAA DA OFFICE GENERAL FUND SACRAMENTO PD | \$9.26 \$92.57 \$222.16 \$601.68 |
| 07255 | SPD-05160811 | \$1,540.00 | 10/10/2008 | CDAA DA OFFICE GENERAL FUND SACRAMENTO PD | \$4.78 \$47.77 \$114.64 \$310.48 |
| 07261 | SPD-07100605 | \$428.00 | 7/11/2008 | CDAA DA OFFICE GENERAL FUND SACRAMENTO PD | \$15.40 \$154.00 \$369.60 \$1,001.00 |
| 07264 | SPD-07105558 | \$964.00 | 8/14/2008 | CDAA DA OFFICE GENERAL FUND SACRAMENTO PD | \$4.28 \$42.80 \$102.72 \$278.20 |
| 07276 | SSD-07-25843 | \$1,410.00 | 7/11/2008 | CDAA DA OFFICE GENERAL FUND | \$9.64 \$96.40 \$231.36 |
| | | | | | \$626.60 |
| | | | | | \$14.10 |
| | | | | | \$141.00 |
| | | | | | \$338.40 |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|---|---|
| 07282 | SPD-07173988 | \$2,116.00 | 5/9/2008 | SACRAMENTO CO SO CDAA DA OFFICE GENERAL FUND SACRAMENTO PD | \$916.50 \$21.16 \$211.60 \$507.84 \$1,375.40 |
| 07285 | SPD-07207906 | \$1,507.20 | 4/11/2008 | CDAA DA OFFICE GENERAL FUND SAC CO DIV REV RECOVERY SACRAMENTO CO DCSS SACRAMENTO PD | \$8.81 \$88.12 \$211.49 \$236.00 \$390.00 \$572.78 |
| 07287 | SSD-07-30115 | \$1,792.00 | 2/15/2008 | CDAA DA OFFICE GENERAL FUND SACRAMENTO CO SO | \$17.92 \$179.20 \$430.08 \$1,164.80 |
| 07288 | BNE-07-27 | \$2,953.00 | 6/13/2008 | CA DOJ-BNE SACRAMENTO CDAA DA OFFICE GENERAL FUND | \$1,919.45 \$29.53 \$295.30 \$708.72 |
| 07299 | SPD-07153516 | \$471.00 | 6/13/2008 | SAC CO DIV REV RECOVERY | \$471.00 |
| 07307 | SPD-07165853 | \$5,693.51 | 6/13/2008 | CDAA DA OFFICE GENERAL FUND SACRAMENTO PD | \$56.94 \$569.35 \$1,366.44 \$3,700.78 |
| 07309 | SSD-07-29045 | \$120.50 | 12/19/2008 | CDAA DA OFFICE GENERAL FUND SACRAMENTO CO SO | \$1.21 \$12.05 \$28.92 \$78.32 |
| 07312 | SSD-07-30094 | \$2,125.50 | 5/9/2008 | CDAA DA OFFICE GENERAL FUND SACRAMENTO CO SO | \$21.25 \$212.55 \$510.12 \$1,381.58 |
| 07327 | SSD-07-33991 | \$398.00 | 1/21/2008 | CDAA DA OFFICE GENERAL FUND SACRAMENTO CO SO | \$3.98 \$39.80 \$95.52 \$258.70 |
| 07328 | SPD-07210229 | \$279.00 | 1/21/2008 | CDAA | \$2.79 |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|--|---|
| 07329 | SSD-07-34386 | \$1,236.00 | 1/21/2008 | DA OFFICE GENERAL FUND SACRAMENTO PD | \$27.90 \$66.96 \$181.35 |
| 07330 | SSD-07-34369 | \$594.00 | 1/21/2008 | CDAA DA OFFICE GENERAL FUND RANCHO CORDOVA PD SACRAMENTO CO SO | \$12.36 \$123.60 \$296.64 \$684.56 \$118.84 |
| 07331 | SPD-07211600 | \$275.00 | 1/21/2008 | CDAA DA OFFICE GENERAL FUND SACRAMENTO CO SO | \$5.94 \$59.40 \$142.56 \$386.10 |
| 07332 | SPD-07212248 | \$393.00 | 1/21/2008 | CDAA DA OFFICE GENERAL FUND SACRAMENTO PD | \$2.75 \$27.50 \$66.00 \$178.75 |
| 07333 | SSD-07-34464 | \$733.00 | 1/21/2008 | CDAA DA OFFICE GENERAL FUND SACRAMENTO CO SO | \$3.93 \$39.30 \$94.32 \$255.45 |
| 07334 | SPD-07213015 | \$4,208.00 | 5/9/2008 | CDAA DA OFFICE GENERAL FUND SACRAMENTO PD | \$7.33 \$73.30 \$175.92 \$476.45 |
| 07335 | NHP-48536CB | \$1,315.56 | 1/21/2008 | CDAA CHP-NORTH SACRAMENTO DA OFFICE GENERAL FUND | \$42.08 \$420.80 \$1,009.92 \$2,735.20 |
| 07337 | SPD-07218405 | \$735.00 | 1/21/2008 | CDAA DA OFFICE GENERAL FUND SACRAMENTO PD | \$13.16 \$855.11 \$131.56 \$315.73 |
| 07338 | SSD-07-35323 | \$368.00 | 1/21/2008 | CDAA DA OFFICE | \$7.35 \$176.40 \$477.75 |
| | | | | | \$3.68 \$36.80 |



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|--------------|---------------|------------------|----------------|--|--|
| 07339 | SPD-07118357 | \$3,803.00 | 2/15/2008 | GENERAL FUND SACRAMENTO CO SO CDAA DA OFFICE GENERAL FUND SACRAMENTO PD | \$88.32 \$239.20 \$38.03 \$380.30 \$912.72 \$2,471.95 |
| 07341 | SSD-07-42183 | \$3,412.00 | 1/21/2008 | CDAA DA OFFICE GENERAL FUND SACRAMENTO CO SO | \$34.12 \$341.20 \$818.88 \$2,217.80 |
| 07342 | SPD-07271073 | \$1,506.00 | 1/21/2008 | CDAA DA OFFICE GENERAL FUND SACRAMENTO PD | \$15.06 \$150.60 \$361.44 \$978.90 |
| 07346 | CDCR39206C | \$5,068.00 | 1/21/2008 | CA DEPT. OF CORRECTIONS CDAA DA OFFICE GENERAL FUND | \$3,294.20 \$50.68 \$506.80 \$1,216.32 |
| 07351 | SSD-07-93791 | \$2,388.00 | 1/21/2008 | CDAA DA OFFICE GENERAL FUND RANCHO CORDOVA PD SACRAMENTO CO SO | \$23.88 \$238.80 \$573.12 \$1,433.36 \$118.84 |
| 07352 | SPD-07253583 | \$1,361.50 | 6/13/2008 | CDAA DA OFFICE GENERAL FUND SACRAMENTO PD | \$13.62 \$136.15 \$326.76 \$884.97 |
| 07354 | SPD-07307032 | \$18,989.50 | 6/13/2008 | CDAA DA OFFICE GENERAL FUND SACRAMENTO PD | \$189.90 \$1,898.95 \$4,557.48 \$12,343.17 |
| 07355 | SPD-07315086 | \$4,340.50 | 6/13/2008 | CDAA DA OFFICE GENERAL FUND SACRAMENTO PD | \$43.41 \$434.05 \$1,041.72 \$2,821.32 |
| 07356 | SPD-07338911 | \$9,248.00 | 12/19/2008 | CDAA DA OFFICE GENERAL FUND | \$92.48 \$924.80 \$2,219.52 |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|--------------------|------------------|
| 07357 | YO07-140-C | \$382.00 | 2/15/2008 | SACRAMENTO PD | \$6,011.20 |
| | | | | CDAA | \$3.82 |
| | | | | DA OFFICE | \$38.20 |
| | | | | GENERAL FUND | \$91.68 |
| | | | | YOLO NARC ENF TEAM | \$248.30 |
| 07358 | SSD-07-34291 | \$5,129.00 | 2/15/2008 | CDAA | \$51.29 |
| | | | | DA OFFICE | \$512.90 |
| | | | | GENERAL FUND | \$1,230.96 |
| | | | | SACRAMENTO CO SO | \$3,333.85 |
| 07359 | SPD-07218766 | \$3,638.00 | 2/15/2008 | CDAA | \$36.38 |
| | | | | DA OFFICE | \$363.80 |
| | | | | GENERAL FUND | \$873.12 |
| | | | | SACRAMENTO PD | \$2,364.70 |
| 07360 | CHP-07270025 | \$252.40 | 3/21/2008 | CDAA | \$2.52 |
| | | | | CHP | \$164.06 |
| | | | | DA OFFICE | \$25.24 |
| | | | | GENERAL FUND | \$60.58 |
| 07361 | SPD-07220806 | \$1,820.00 | 2/15/2008 | CDAA | \$18.20 |
| | | | | DA OFFICE | \$182.00 |
| | | | | GENERAL FUND | \$436.80 |
| | | | | SACRAMENTO PD | \$1,183.00 |
| 07362 | SPD-07221670 | \$1,267.00 | 2/15/2008 | CDAA | \$12.67 |
| | | | | DA OFFICE | \$126.70 |
| | | | | GENERAL FUND | \$304.08 |
| | | | | SACRAMENTO PD | \$823.55 |
| 07364 | SPD-07235355 | \$917.00 | 2/15/2008 | CDAA | \$9.17 |
| | | | | DA OFFICE | \$91.70 |
| | | | | GENERAL FUND | \$220.08 |
| | | | | SACRAMENTO PD | \$596.05 |
| 07365 | SPD-07225286 | \$528.00 | 2/15/2008 | CDAA | \$5.28 |
| | | | | DA OFFICE | \$52.80 |
| | | | | GENERAL FUND | \$126.72 |
| | | | | SACRAMENTO PD | \$343.20 |
| 07366 | SSD-07-37633 | \$957.00 | 2/15/2008 | CDAA | \$9.57 |
| | | | | DA OFFICE | \$95.70 |
| | | | | GENERAL FUND | \$229.68 |
| | | | | SACRAMENTO CO SO | \$622.05 |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|------------------|------------------|
| 07367 | SSD-07-38186 | \$375.00 | 2/15/2008 | CDAA | \$3.75 |
| | | | | DA OFFICE | \$37.50 |
| | | | | GENERAL FUND | \$90.00 |
| | | | | SACRAMENTO CO SO | \$243.75 |
| 07368 | SSD-07-38174 | \$2,538.00 | 2/15/2008 | CDAA | \$25.38 |
| | | | | DA OFFICE | \$253.80 |
| | | | | GENERAL FUND | \$609.12 |
| | | | | SACRAMENTO CO SO | \$1,649.70 |
| 07369 | SSD-07-38364 | \$4,319.50 | 2/15/2008 | CDAA | \$43.20 |
| | | | | DA OFFICE | \$431.95 |
| | | | | GENERAL FUND | \$1,036.68 |
| | | | | SACRAMENTO CO SO | \$2,807.67 |
| 07370 | SSD-07-38382 | \$1,277.00 | 2/15/2008 | CDAA | \$12.77 |
| | | | | DA OFFICE | \$127.70 |
| | | | | GENERAL FUND | \$306.48 |
| | | | | SACRAMENTO CO SO | \$830.05 |
| 07371 | SPD-07238523 | \$3,145.00 | 2/15/2008 | CDAA | \$31.45 |
| | | | | DA OFFICE | \$314.50 |
| | | | | GENERAL FUND | \$754.80 |
| | | | | SACRAMENTO PD | \$2,044.25 |
| 07372 | SSD-07-39482 | \$647.00 | 2/15/2008 | CDAA | \$6.47 |
| | | | | DA OFFICE | \$64.70 |
| | | | | GENERAL FUND | \$155.28 |
| | | | | SACRAMENTO CO SO | \$420.55 |
| 07373 | SSD-07-39769 | \$183.00 | 2/15/2008 | CDAA | \$1.83 |
| | | | | DA OFFICE | \$18.30 |
| | | | | GENERAL FUND | \$43.92 |
| | | | | SACRAMENTO CO SO | \$118.95 |
| 07374 | SSD-07-40968 | \$413.00 | 2/15/2008 | CDAA | \$4.13 |
| | | | | DA OFFICE | \$41.30 |
| | | | | GENERAL FUND | \$99.12 |
| | | | | SACRAMENTO CO SO | \$268.45 |
| 07375 | SSD-07-41119 | \$138.00 | 2/15/2008 | CDAA | \$1.38 |
| | | | | DA OFFICE | \$13.80 |
| | | | | GENERAL FUND | \$33.12 |
| | | | | SACRAMENTO CO SO | \$89.70 |
| 07376 | SSD-07-45513 | \$1,413.00 | 2/15/2008 | CDAA | \$14.13 |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|-------------------|------------------|
| | | | | DA OFFICE | \$141.30 |
| | | | | GENERAL FUND | \$339.12 |
| | | | | RANCHO CORDOVA PD | \$799.61 |
| | | | | SACRAMENTO CO SO | \$118.84 |
| 07377 | SSD-07-42241 | \$754.00 | 2/15/2008 | CDAA | \$7.54 |
| | | | | DA OFFICE | \$75.40 |
| | | | | GENERAL FUND | \$180.96 |
| | | | | SACRAMENTO CO SO | \$490.10 |
| 07378 | SPD-07263956 | \$1,211.00 | 2/15/2008 | CDAA | \$12.11 |
| | | | | DA OFFICE | \$121.10 |
| | | | | GENERAL FUND | \$290.64 |
| | | | | SACRAMENTO PD | \$787.15 |
| 07379 | SSD-07-42908 | \$403.00 | 2/15/2008 | CDAA | \$4.03 |
| | | | | DA OFFICE | \$40.30 |
| | | | | GENERAL FUND | \$96.72 |
| | | | | SACRAMENTO CO SO | \$261.95 |
| 07380 | SSD-07-44319 | \$1,713.00 | 2/15/2008 | CDAA | \$17.13 |
| | | | | DA OFFICE | \$171.30 |
| | | | | GENERAL FUND | \$411.12 |
| | | | | SACRAMENTO CO SO | \$1,113.45 |
| 07381 | SSD-07-43234 | \$1,668.00 | 6/13/2008 | CDAA | \$16.68 |
| | | | | DA OFFICE | \$166.80 |
| | | | | GENERAL FUND | \$400.32 |
| | | | | SACRAMENTO CO SO | \$1,084.20 |
| 07382 | SPD-07270494 | \$2,899.00 | 2/15/2008 | CDAA | \$28.99 |
| | | | | DA OFFICE | \$289.90 |
| | | | | GENERAL FUND | \$695.76 |
| | | | | SACRAMENTO PD | \$1,884.35 |
| 07383 | SSD-07-43207 | \$588.00 | 2/15/2008 | CDAA | \$5.88 |
| | | | | DA OFFICE | \$58.80 |
| | | | | GENERAL FUND | \$141.12 |
| | | | | SACRAMENTO CO SO | \$382.20 |
| 07384 | SSD-07-43304 | \$19,287.25 | 5/9/2008 | CDAA | \$192.87 |
| | | | | DA OFFICE | \$1,928.73 |
| | | | | GENERAL FUND | \$4,628.94 |
| | | | | SACRAMENTO CO SO | \$12,536.71 |
| 07385 | SSD-07-43732 | \$658.00 | 2/15/2008 | CDAA | \$6.58 |
| | | | | DA OFFICE | \$65.80 |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|------------------|------------------|
| 07386 | SSD-07-26938 | \$1,068.00 | 2/15/2008 | GENERAL FUND | \$157.92 |
| | | | | SACRAMENTO CO SO | \$427.70 |
| | | | | CDAA | \$10.68 |
| | | | | DA OFFICE | \$106.80 |
| | | | | GENERAL FUND | \$256.32 |
| | | | | SACRAMENTO CO SO | \$694.20 |
| 07387 | SPD-07305994 | \$3,083.51 | 8/14/2008 | CDAA | \$30.84 |
| | | | | DA OFFICE | \$308.35 |
| | | | | GENERAL FUND | \$740.04 |
| | | | | SACRAMENTO PD | \$2,004.28 |
| 07390 | EGP-07-10655 | \$17,963.16 | 9/12/2008 | CDAA | \$179.64 |
| | | | | CHP-VALLEY DIV | \$1,167.60 |
| | | | | DA OFFICE | \$1,796.31 |
| | | | | ELK GROVE PD | \$10,508.45 |
| | | | | GENERAL FUND | \$4,311.16 |
| | | | | | |
| 07392 | EGP-07-10655 | \$6,182.98 | 3/21/2008 | CDAA | \$61.83 |
| | | | | CHP-VALLEY DIV | \$401.89 |
| | | | | DA OFFICE | \$618.30 |
| | | | | ELK GROVE PD | \$3,617.04 |
| | | | | GENERAL FUND | \$1,483.92 |
| | | | | | |
| 07396 | EGP-07-10655 | \$222.76 | 3/21/2008 | CDAA | \$2.23 |
| | | | | CHP-VALLEY DIV | \$14.48 |
| | | | | DA OFFICE | \$22.28 |
| | | | | ELK GROVE PD | \$130.31 |
| | | | | GENERAL FUND | \$53.46 |
| | | | | | |
| 07397 | EGP-07-10655 | \$1,042.81 | 3/21/2008 | CDAA | \$10.43 |
| | | | | CHP-VALLEY DIV | \$67.78 |
| | | | | DA OFFICE | \$104.28 |
| | | | | ELK GROVE PD | \$610.05 |
| | | | | GENERAL FUND | \$250.27 |
| | | | | | |
| 07398 | EGP-07-10655 | \$24,846.03 | 3/21/2008 | CDAA | \$248.46 |
| | | | | CHP-VALLEY DIV | \$1,614.99 |
| | | | | DA OFFICE | \$2,484.60 |
| | | | | ELK GROVE PD | \$14,534.93 |
| | | | | GENERAL FUND | \$5,963.05 |
| | | | | | |
| 07399 | EGP-07-10655 | \$1,848.90 | 8/14/2008 | CDAA | \$18.49 |
| | | | | CHP-VALLEY DIV | \$120.18 |
| | | | | DA OFFICE | \$184.89 |
| | | | | ELK GROVE PD | \$1,081.61 |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|---|---|
| 07401 | SSD-07-48577 | \$1,102.30 | 8/14/2008 | GENERAL FUND CDAA DA OFFICE GENERAL FUND SACRAMENTO CO SO | \$443.73 \$11.02 \$110.23 \$264.55 \$716.50 |
| 07402 | SSD-0750777 | \$976.00 | 12/19/2008 | SAC CO DIV REV RECOVERY | \$976.00 |
| 07403 | SSD-0753796 | \$1,075.63 | 3/21/2008 | CA FRANCHISE TAX BOARD CDAA DA OFFICE GENERAL FUND SACRAMENTO CO SO | \$1,057.63 \$0.18 \$1.80 \$4.32 \$11.70 |
| 07404 | SSD-0757161 | \$778.00 | 8/14/2008 | CDAA DA OFFICE GENERAL FUND SACRAMENTO CO SO | \$7.78 \$77.80 \$186.72 \$505.70 |
| 07405 | SSD-0757868 | \$1,226.00 | 3/21/2008 | CDAA DA OFFICE GENERAL FUND SACRAMENTO CO SO | \$12.26 \$122.60 \$294.24 \$796.90 |
| 07406 | ASSIST52620 | \$399.00 | 3/21/2008 | CDAA DA OFFICE GENERAL FUND SACRAMENTO PD | \$3.99 \$39.90 \$95.76 \$259.35 |
| 07407 | SPD-07072820 | \$1,118.00 | 3/21/2008 | CDAA DA OFFICE GENERAL FUND SACRAMENTO PD | \$11.18 \$111.80 \$268.32 \$726.70 |
| 07408 | SPD-07169642 | \$6,526.25 | 9/12/2008 | CDAA DA OFFICE GENERAL FUND SACRAMENTO PD | \$65.26 \$652.63 \$1,566.30 \$4,242.06 |
| 07410 | SPD-07278828 | \$2,928.00 | 3/21/2008 | CDAA DA OFFICE GENERAL FUND SACRAMENTO PD | \$29.28 \$292.80 \$702.72 \$1,903.20 |
| 07411 | SPD-07346449 | \$5,822.25 | 10/10/2008 | CDAA DA OFFICE | \$58.22 \$582.23 |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|-------------------|------------------|
| | | | | GENERAL FUND | \$1,397.34 |
| | | | | SACRAMENTO CO SO | \$3,784.46 |
| 07412 | SPD-07183484 | \$458.00 | 3/21/2008 | CDAA | \$4.58 |
| | | | | DA OFFICE | \$45.80 |
| | | | | GENERAL FUND | \$109.92 |
| | | | | SACRAMENTO PD | \$297.70 |
| 07413 | SSD-07-61321 | \$2,562.90 | 3/21/2008 | CDAA | \$25.63 |
| | | | | DA OFFICE | \$256.29 |
| | | | | GENERAL FUND | \$615.10 |
| | | | | SACRAMENTO CO SO | \$1,665.88 |
| 07414 | SSD-07-42475 | \$867.00 | 3/21/2008 | CDAA | \$8.67 |
| | | | | DA OFFICE | \$86.70 |
| | | | | GENERAL FUND | \$208.08 |
| | | | | SACRAMENTO CO SO | \$563.55 |
| 07415 | SPD-07277261 | \$1,094.00 | 3/21/2008 | CDAA | \$10.94 |
| | | | | DA OFFICE | \$109.40 |
| | | | | GENERAL FUND | \$262.56 |
| | | | | SACRAMENTO PD | \$711.10 |
| 07416 | SPD-07277822 | \$888.00 | 3/21/2008 | CDAA | \$8.88 |
| | | | | DA OFFICE | \$88.80 |
| | | | | GENERAL FUND | \$213.12 |
| | | | | SACRAMENTO PD | \$577.20 |
| 07417 | SSD-07-45211 | \$281.00 | 3/21/2008 | CDAA | \$2.81 |
| | | | | DA OFFICE | \$28.10 |
| | | | | GENERAL FUND | \$67.44 |
| | | | | SACRAMENTO CO SO | \$182.65 |
| 07418 | SSD-0745337 | \$114.00 | 3/21/2008 | CDAA | \$1.14 |
| | | | | DA OFFICE | \$11.40 |
| | | | | GENERAL FUND | \$27.36 |
| | | | | SACRAMENTO CO SO | \$74.10 |
| 07419 | SSD-07-45550 | \$753.00 | 3/21/2008 | CDAA | \$7.53 |
| | | | | DA OFFICE | \$75.30 |
| | | | | GENERAL FUND | \$180.72 |
| | | | | RANCHO CORDOVA PD | \$370.61 |
| | | | | SACRAMENTO CO SO | \$118.84 |
| 07420 | SSD-07-46341 | \$1,431.00 | 3/21/2008 | CDAA | \$14.31 |
| | | | | DA OFFICE | \$143.10 |
| | | | | GENERAL FUND | \$343.44 |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|---|---|
| 07421 | SSD-0746559 | \$618.00 | 3/21/2008 | SACRAMENTO CO SO CDAA DA OFFICE GENERAL FUND SACRAMENTO CO SO | \$930.15 \$6.18 \$61.80 \$148.32 \$401.70 |
| 07423 | BNE-07-00049 | \$3,158.00 | 3/21/2008 | CA DOJ-BNE SACRAMENTO CDAA DA OFFICE GENERAL FUND | \$2,052.70 \$31.58 \$315.80 \$757.92 |
| 07424 | SPD-07297187 | \$3,396.00 | 3/21/2008 | CDAA DA OFFICE GENERAL FUND SACRAMENTO PD | \$33.96 \$339.60 \$815.04 \$2,207.40 |
| 07425 | BNE-SA07-48 | \$2,718.00 | 4/11/2008 | CA DOJ-BNE SACRAMENTO CDAA DA OFFICE GENERAL FUND | \$1,766.70 \$27.18 \$271.80 \$652.32 |
| 07426 | SPD-07297824 | \$8,490.00 | 3/21/2008 | CDAA DA OFFICE GENERAL FUND SACRAMENTO PD | \$84.90 \$849.00 \$2,037.60 \$5,518.50 |
| 07427 | EGP-07-10045 | \$2,016.00 | 3/21/2008 | CDAA DA OFFICE ELK GROVE PD GENERAL FUND | \$20.16 \$201.60 \$1,310.40 \$483.84 |
| 07428 | SSD-07-47507 | \$511.00 | 3/21/2008 | CDAA DA OFFICE GENERAL FUND SACRAMENTO CO SO | \$5.11 \$51.10 \$122.64 \$332.15 |
| 07429 | NHP-53637CB | \$872.00 | 3/21/2008 | CDAA CHP-NORTH SACRAMENTO DA OFFICE GENERAL FUND | \$8.72 \$566.80 \$87.20 \$209.28 |
| 07430 | SPD-07304589 | \$2,560.00 | 3/21/2008 | CDAA DA OFFICE GENERAL FUND SACRAMENTO PD | \$25.60 \$256.00 \$614.40 \$1,664.00 |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|--|---|
| 07431 | BNE-SA07-53 | \$4,118.00 | 3/21/2008 | CA DOJ-BNE SACRAMENTO CDAA DA OFFICE GENERAL FUND | \$2,676.70 \$41.18 \$411.80 \$988.32 |
| 07432 | BNE-SA07-51 | \$7,818.00 | 3/21/2008 | CA DOJ-BNE SACRAMENTO CDAA DA OFFICE GENERAL FUND | \$5,081.70 \$78.18 \$781.80 \$1,876.32 |
| 07433 | SPD-07305985 | \$2,696.00 | 3/21/2008 | CDAA DA OFFICE GENERAL FUND SACRAMENTO PD SACRAMENTO PROBATION | \$26.96 \$269.60 \$647.04 \$876.20 \$876.20 |
| 07434 | SSD-0748480 | \$938.00 | 3/21/2008 | CDAA DA OFFICE GENERAL FUND SACRAMENTO CO SO | \$9.38 \$93.80 \$225.12 \$609.70 |
| 07435 | CHP-0760002 | \$1,403.00 | 3/21/2008 | CDAA CHP-NORTH SACRAMENTO DA OFFICE GENERAL FUND | \$14.03 \$911.95 \$140.30 \$336.72 |
| 07436 | SPD-07314872 | \$515.00 | 3/21/2008 | CDAA DA OFFICE GENERAL FUND SACRAMENTO PD | \$5.15 \$51.50 \$123.60 \$334.75 |
| 07437 | EGP-07-10424 | \$338.00 | 3/21/2008 | CDAA DA OFFICE ELK GROVE PD GENERAL FUND | \$3.38 \$33.80 \$219.70 \$81.12 |
| 07438 | SSD-07-49939 | \$583.00 | 3/21/2008 | CDAA DA OFFICE GENERAL FUND SACRAMENTO CO SO | \$5.83 \$58.30 \$139.92 \$378.95 |
| 07439 | SSD-07-49870 | \$1,100.00 | 3/21/2008 | CDAA DA OFFICE GENERAL FUND RANCHO CORDOVA PD SACRAMENTO CO SO | \$11.00 \$110.00 \$264.00 \$596.16 \$118.84 |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|-------------------------|------------------|
| 07440 | SPD-07315458 | \$2,623.00 | 3/21/2008 | CDAA | \$26.23 |
| | | | | DA OFFICE | \$262.30 |
| | | | | GENERAL FUND | \$629.52 |
| | | | | SACRAMENTO PD | \$1,704.95 |
| 07441 | BNE-SA07-55 | \$9,468.00 | 3/21/2008 | CA DOJ-BNE SACRAMENTO | \$6,154.20 |
| | | | | CDAA | \$94.68 |
| | | | | DA OFFICE | \$946.80 |
| | | | | GENERAL FUND | \$2,272.32 |
| 07442 | SSD-07-49947 | \$780.00 | 3/21/2008 | CDAA | \$7.80 |
| | | | | DA OFFICE | \$78.00 |
| | | | | GENERAL FUND | \$187.20 |
| | | | | SACRAMENTO CO SO | \$507.00 |
| 07444 | SSD-07-49983 | \$745.52 | 5/9/2008 | SAC CO DIV REV RECOVERY | \$745.52 |
| 07445 | EGP-07-10607 | \$14,645.67 | 3/21/2008 | CDAA | \$146.46 |
| | | | | DA OFFICE | \$1,464.57 |
| | | | | ELK GROVE PD | \$9,519.68 |
| | | | | GENERAL FUND | \$3,514.96 |
| 07446 | EGP-07-10655 | \$5,967.02 | 3/21/2008 | CDAA | \$59.67 |
| | | | | CHP-VALLEY DIV | \$387.86 |
| | | | | DA OFFICE | \$596.70 |
| | | | | ELK GROVE PD | \$3,490.71 |
| | | | | GENERAL FUND | \$1,432.08 |
| 07447 | SSD-07-51163 | \$356.00 | 3/21/2008 | CDAA | \$3.56 |
| | | | | DA OFFICE | \$35.60 |
| | | | | GENERAL FUND | \$85.44 |
| | | | | SACRAMENTO CO SO | \$231.40 |
| 07448 | SPD-07330378 | \$1,428.00 | 4/11/2008 | CDAA | \$14.28 |
| | | | | DA OFFICE | \$142.80 |
| | | | | GENERAL FUND | \$342.72 |
| | | | | SACRAMENTO PD | \$928.20 |
| 07449 | SSD-07-52897 | \$681.00 | 4/11/2008 | CDAA | \$6.81 |
| | | | | DA OFFICE | \$68.10 |
| | | | | GENERAL FUND | \$163.44 |
| | | | | SACRAMENTO CO SO | \$442.65 |
| 07450 | EGP-07011180 | \$595.00 | 4/11/2008 | CDAA | \$5.95 |
| | | | | DA OFFICE | \$59.50 |
| | | | | ELK GROVE PD | \$386.75 |



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|--------------|---------------|------------------|----------------|-----------------------|------------------|
| 07451 | CHP-0711750 | \$448.00 | 4/11/2008 | GENERAL FUND | \$142.80 |
| | | | | CDAA | \$4.48 |
| | | | | CITRUS HEIGHTS PD | \$291.20 |
| | | | | DA OFFICE | \$44.80 |
| | | | | GENERAL FUND | \$107.52 |
| 07452 | BNE-0700058 | \$16,718.00 | 4/11/2008 | CA DOJ-BNE SACRAMENTO | \$10,866.70 |
| | | | | CDAA | \$167.18 |
| | | | | DA OFFICE | \$1,671.80 |
| | | | | GENERAL FUND | \$4,012.32 |
| 07453 | SSD-0754703 | \$356.00 | 4/11/2008 | CDAA | \$3.56 |
| | | | | DA OFFICE | \$35.60 |
| | | | | GENERAL FUND | \$85.44 |
| | | | | SACRAMENTO CO SO | \$118.84 |
| | | | | SACRAMENTO PROBATION | \$112.56 |
| 07454 | SSD-0755621 | \$1,899.00 | 4/11/2008 | CDAA | \$18.99 |
| | | | | DA OFFICE | \$189.90 |
| | | | | GENERAL FUND | \$455.76 |
| | | | | SACRAMENTO CO SO | \$1,234.35 |
| 07455 | SPD-07353242 | \$2,446.00 | 8/14/2008 | CDAA | \$24.46 |
| | | | | DA OFFICE | \$244.60 |
| | | | | GENERAL FUND | \$587.04 |
| | | | | SACRAMENTO PD | \$1,589.90 |
| 07456 | SSD-07-56276 | \$2,268.00 | 4/11/2008 | CDAA | \$22.68 |
| | | | | DA OFFICE | \$226.80 |
| | | | | GENERAL FUND | \$544.32 |
| | | | | SACRAMENTO CO SO | \$1,474.20 |
| 07458 | DPD-07357046 | \$1,305.00 | 4/11/2008 | CDAA | \$13.05 |
| | | | | DA OFFICE | \$130.50 |
| | | | | GENERAL FUND | \$313.20 |
| | | | | SACRAMENTO PD | \$848.25 |
| 07459 | CHP-07-12335 | \$2,721.00 | 4/11/2008 | CDAA | \$27.21 |
| | | | | CITRUS HEIGHTS PD | \$1,768.65 |
| | | | | DA OFFICE | \$272.10 |
| | | | | GENERAL FUND | \$653.04 |
| 08001 | YNT-07-217 | \$3,168.00 | 4/11/2008 | CDAA | \$31.68 |
| | | | | DA OFFICE | \$316.80 |
| | | | | GENERAL FUND | \$760.32 |
| | | | | YOLO NARC ENF TEAM | \$2,059.20 |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|-------------------|------------------|
| 08003 | SPD-0757920 | \$602.00 | 4/11/2008 | CDAA | \$6.02 |
| | | | | DA OFFICE | \$60.20 |
| | | | | GENERAL FUND | \$144.48 |
| | | | | SACRAMENTO CO SO | \$391.30 |
| 08004 | SSD-07-58128 | \$4,918.00 | 4/11/2008 | CDAA | \$49.18 |
| | | | | DA OFFICE | \$491.80 |
| | | | | GENERAL FUND | \$1,180.32 |
| | | | | SACRAMENTO CO SO | \$3,196.70 |
| 08005 | SSD-0758153 | \$419.00 | 4/11/2008 | CDAA | \$4.19 |
| | | | | DA OFFICE | \$41.90 |
| | | | | GENERAL FUND | \$100.56 |
| | | | | RANCHO CORDOVA PD | \$153.51 |
| | | | | SACRAMENTO CO SO | \$118.84 |
| 08006 | SSD-0758883 | \$1,534.00 | 4/11/2008 | CDAA | \$15.34 |
| | | | | DA OFFICE | \$153.40 |
| | | | | GENERAL FUND | \$368.16 |
| | | | | SACRAMENTO CO SO | \$997.10 |
| 08007 | SSD-0759878 | \$308.00 | 4/11/2008 | CDAA | \$3.08 |
| | | | | DA OFFICE | \$30.80 |
| | | | | GENERAL FUND | \$73.92 |
| | | | | SACRAMENTO CO SO | \$200.20 |
| 08008 | SSD-07280947 | \$1,988.00 | 4/11/2008 | CDAA | \$19.88 |
| | | | | DA OFFICE | \$198.80 |
| | | | | GENERAL FUND | \$477.12 |
| | | | | SACRAMENTO PD | \$1,292.20 |
| 08009 | SSD-0759759 | \$7,510.50 | 8/14/2008 | CDAA | \$75.11 |
| | | | | DA OFFICE | \$751.05 |
| | | | | GENERAL FUND | \$1,802.52 |
| | | | | SACRAMENTO CO SO | \$4,881.82 |
| 08010 | SSD-0759848 | \$568.00 | 4/11/2008 | CDAA | \$5.68 |
| | | | | DA OFFICE | \$56.80 |
| | | | | GENERAL FUND | \$136.32 |
| | | | | SACRAMENTO CO SO | \$369.20 |
| 08011 | SSD-0759606 | \$753.00 | 4/11/2008 | CDAA | \$7.53 |
| | | | | DA OFFICE | \$75.30 |
| | | | | GENERAL FUND | \$180.72 |
| | | | | RANCHO CORDOVA PD | \$370.61 |
| | | | | SACRAMENTO CO SO | \$118.84 |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|--------------------|------------------|
| 08012 | SSD-0760914 | \$2,028.00 | 4/11/2008 | CDAA | \$20.28 |
| | | | | DA OFFICE | \$202.80 |
| | | | | GENERAL FUND | \$486.72 |
| | | | | SACRAMENTO CO SO | \$1,318.20 |
| 08013 | SPD-07390093 | \$1,945.50 | 7/11/2008 | CDAA | \$19.46 |
| | | | | DA OFFICE | \$194.55 |
| | | | | GENERAL FUND | \$466.92 |
| | | | | SACRAMENTO PD | \$1,264.57 |
| 08014 | SIU-07-104 | \$12,624.00 | 4/11/2008 | CDAA | \$126.24 |
| | | | | DA OFFICE | \$1,262.40 |
| | | | | GENERAL FUND | \$3,029.76 |
| | | | | PLACER CO SIU | \$8,205.60 |
| 08015 | SSD-0765436 | \$20.00 | 4/11/2008 | CDAA | \$0.20 |
| | | | | DA OFFICE | \$2.00 |
| | | | | GENERAL FUND | \$4.80 |
| | | | | SACRAMENTO CO SO | \$13.00 |
| 08016 | SSD-0759359 | \$2,165.00 | 8/14/2008 | CDAA | \$21.65 |
| | | | | DA OFFICE | \$216.50 |
| | | | | GENERAL FUND | \$519.60 |
| | | | | SACRAMENTO CO SO | \$1,407.25 |
| 08018 | SSD-0765522 | \$70.00 | 4/11/2008 | CDAA | \$0.70 |
| | | | | DA OFFICE | \$7.00 |
| | | | | GENERAL FUND | \$16.80 |
| | | | | SACRAMENTO CO SO | \$45.50 |
| 08019 | SSD-0759770 | \$743.00 | 5/9/2008 | CDAA | \$7.43 |
| | | | | DA OFFICE | \$74.30 |
| | | | | GENERAL FUND | \$178.32 |
| | | | | SACRAMENTO CO SO | \$482.95 |
| 08020 | SIU-07-221 | \$5,490.00 | 4/11/2008 | CDAA | \$54.90 |
| | | | | DA OFFICE | \$549.00 |
| | | | | GENERAL FUND | \$1,317.60 |
| | | | | YOLO NARC ENF TEAM | \$3,568.50 |
| 08021 | SIU-07-250 | \$901.00 | 4/11/2008 | CDAA | \$9.01 |
| | | | | DA OFFICE | \$90.10 |
| | | | | GENERAL FUND | \$216.24 |
| | | | | YOLO NARC ENF TEAM | \$585.65 |
| 08024 | SPD-07332891 | \$1,681.00 | 4/11/2008 | CDAA | \$16.81 |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|--|---|
| 08025 | SPD-07404015 | \$672.95 | 4/11/2008 | DA OFFICE GENERAL FUND SACRAMENTO PD | \$168.10 \$403.44 \$1,092.65 |
| 08026 | SPD-07366906 | \$238.00 | 4/11/2008 | CDAA DA OFFICE GENERAL FUND SACRAMENTO PD | \$6.73 \$67.30 \$161.51 \$437.41 |
| 08027 | SPD-07301566 | \$397.06 | 4/11/2008 | CDAA DA OFFICE GENERAL FUND SACRAMENTO PD | \$2.38 \$23.80 \$57.12 \$154.70 |
| 08030 | BNE-SA07-54 | \$4,418.00 | 4/11/2008 | CA DOJ-BNE SACRAMENTO CDAA DA OFFICE GENERAL FUND | \$2,871.70 \$44.18 \$441.80 \$1,060.32 |
| 08031 | EGP-07-13699 | \$5,769.36 | 4/11/2008 | CDAA DA OFFICE ELK GROVE PD GENERAL FUND | \$57.69 \$576.94 \$3,750.08 \$1,384.65 |
| 08033 | EGP-07-13699 | \$4,511.50 | 4/11/2008 | CDAA DA OFFICE ELK GROVE PD GENERAL FUND | \$45.12 \$451.15 \$2,932.47 \$1,082.76 |
| 08034 | EGP-07-14148 | \$793.00 | 4/11/2008 | CDAA DA OFFICE ELK GROVE PD GENERAL FUND | \$7.93 \$79.30 \$515.45 \$190.32 |
| 08036 | SPD-06-90878 | \$397.90 | 4/11/2008 | CDAA DA OFFICE GENERAL FUND SACRAMENTO PD | \$3.98 \$39.79 \$95.50 \$258.63 |
| 08040 | SPD-07371901 | \$1,838.67 | 4/11/2008 | CDAA DA OFFICE GENERAL FUND | \$18.39 \$183.87 \$441.28 |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|--|---|
| 08043 | SSD-07-65065 | \$1,068.00 | 4/11/2008 | SACRAMENTO PD CDAA DA OFFICE GENERAL FUND SACRAMENTO CO SO | \$1,195.13 \$10.68 \$106.80 \$256.32 \$694.20 |
| 08044 | SSD-07-66867 | \$623.00 | 4/11/2008 | CDAA DA OFFICE GENERAL FUND SACRAMENTO CO SO | \$6.23 \$62.30 \$149.52 \$404.95 |
| 08045 | YO07-250-C | \$901.00 | 4/11/2008 | CDAA DA OFFICE GENERAL FUND YOLO NARC ENF TEAM | \$9.01 \$90.10 \$216.24 \$585.65 |
| 08046 | SPD-07419021 | \$1,258.00 | 5/9/2008 | CDAA DA OFFICE GENERAL FUND SACRAMENTO PD SACRAMENTO PROBATION | \$12.58 \$125.80 \$301.92 \$408.85 \$408.85 |
| 08047 | GPD-08-245 | \$378.00 | 4/11/2008 | CDAA DA OFFICE GALT PD GENERAL FUND | \$3.78 \$37.80 \$245.70 \$90.72 |
| 08048 | YO07-239-WS | \$24,493.00 | 9/12/2008 | CDAA DA OFFICE GENERAL FUND YOLO NARC ENF TEAM | \$244.93 \$2,449.30 \$5,878.32 \$15,920.45 |
| 08049 | SPD-07419753 | \$2,696.00 | 4/11/2008 | CDAA DA OFFICE GENERAL FUND SACRAMENTO PD | \$26.96 \$269.60 \$647.04 \$1,752.40 |
| 08050 | SPD-07421190 | \$4,096.00 | 4/11/2008 | CDAA DA OFFICE GENERAL FUND SACRAMENTO PD | \$40.96 \$409.60 \$983.04 \$2,662.40 |
| 08051 | SPD-07422531 | \$5,396.00 | 4/11/2008 | CDAA DA OFFICE GENERAL FUND SACRAMENTO PD | \$53.96 \$539.60 \$1,295.04 \$3,507.40 |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|------------------|------------------|
| 08052 | SPD-07428765 | \$2,105.00 | 4/11/2008 | CDAA | \$21.05 |
| | | | | DA OFFICE | \$210.50 |
| | | | | GENERAL FUND | \$505.20 |
| | | | | SACRAMENTO PD | \$1,368.25 |
| 08053 | SPD-07429192 | \$4,597.00 | 9/12/2008 | CDAA | \$45.97 |
| | | | | DA OFFICE | \$459.70 |
| | | | | GENERAL FUND | \$1,103.28 |
| | | | | SACRAMENTO PD | \$2,988.05 |
| 08054 | SPD-07438908 | \$451.00 | 4/11/2008 | CDAA | \$4.51 |
| | | | | DA OFFICE | \$45.10 |
| | | | | GENERAL FUND | \$108.24 |
| | | | | SACRAMENTO PD | \$293.15 |
| 08055 | SPD-08-11884 | \$544.00 | 4/11/2008 | CDAA | \$5.44 |
| | | | | DA OFFICE | \$54.40 |
| | | | | GENERAL FUND | \$130.56 |
| | | | | SACRAMENTO PD | \$353.60 |
| 08056 | SSD-07-53157 | \$1,061.00 | 5/9/2008 | CDAA | \$10.61 |
| | | | | DA OFFICE | \$106.10 |
| | | | | GENERAL FUND | \$254.64 |
| | | | | SACRAMENTO CO SO | \$689.65 |
| 08057 | SSD-07-61866 | \$620.00 | 5/9/2008 | CDAA | \$6.20 |
| | | | | DA OFFICE | \$62.00 |
| | | | | GENERAL FUND | \$148.80 |
| | | | | SACRAMENTO CO SO | \$403.00 |
| 08058 | SSD-07-62548 | \$618.00 | 5/9/2008 | CDAA | \$6.18 |
| | | | | DA OFFICE | \$61.80 |
| | | | | GENERAL FUND | \$148.32 |
| | | | | SACRAMENTO CO SO | \$401.70 |
| 08059 | SSD-07-66140 | \$1,453.00 | 5/9/2008 | CDAA | \$14.53 |
| | | | | DA OFFICE | \$145.30 |
| | | | | GENERAL FUND | \$348.72 |
| | | | | SACRAMENTO CO SO | \$944.45 |
| 08063 | SSD-08-410 | \$3,234.00 | 5/9/2008 | CDAA | \$32.34 |
| | | | | DA OFFICE | \$323.40 |
| | | | | GENERAL FUND | \$776.16 |
| | | | | SACRAMENTO CO SO | \$2,102.10 |
| 08064 | NHP-58307CB | \$404.00 | 5/9/2008 | CDAA | \$4.04 |



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|--------------|---------------|------------------|----------------|--|---|
| 08068 | SPD-07-51277 | \$401.00 | 5/9/2008 | CHP-NORTH SACRAMENTO DA OFFICE GENERAL FUND | \$262.60 \$40.40 \$96.96 |
| 08069 | SPD-07302677 | \$537.00 | 5/9/2008 | CDA DA OFFICE GENERAL FUND SACRAMENTO PD | \$4.01 \$40.10 \$96.24 \$260.65 |
| 08073 | GPD-08-284 | \$536.00 | 7/11/2008 | CDA SAC CO DIV REV RECOVERY | \$5.37 \$53.70 |
| 08074 | SSD-07-59110 | \$708.00 | 5/9/2008 | CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO | \$128.88 \$349.05 \$7.08 \$70.80 |
| 08076 | SSD-07-61040 | \$699.00 | 5/9/2008 | CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO | \$169.92 \$460.20 \$6.99 \$69.90 |
| 08077 | SPD-07383652 | \$1,311.00 | 5/9/2008 | CDA DA OFFICE GENERAL FUND SACRAMENTO PD | \$167.76 \$454.35 \$13.11 \$131.10 |
| 08078 | SSD-07-65184 | \$2,029.00 | 5/9/2008 | CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO | \$852.15 \$20.29 \$202.90 \$486.96 |
| 08079 | SSD-07-66604 | \$1,509.00 | 5/9/2008 | CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO SACRAMENTO PROBATION | \$1,318.85 \$15.09 \$150.90 \$362.16 \$118.84 \$862.01 |
| 08080 | SSD-07-66341 | \$858.00 | 5/9/2008 | CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO | \$8.58 \$85.80 \$205.92 \$557.70 |



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|--------------|---------------|------------------|----------------|-------------------------|------------------|
| 08081 | SPD-07282319 | \$262.00 | 5/9/2008 | CDAA | \$2.62 |
| | | | | DA OFFICE | \$26.20 |
| | | | | GENERAL FUND | \$62.88 |
| | | | | SACRAMENTO PD | \$170.30 |
| 08082 | SPD-07314897 | \$426.00 | 5/9/2008 | CDAA | \$4.26 |
| | | | | DA OFFICE | \$42.60 |
| | | | | GENERAL FUND | \$102.24 |
| | | | | SACRAMENTO PD | \$276.90 |
| 08083 | SPD-07320654 | \$1,000.00 | 5/9/2008 | CDAA | \$10.00 |
| | | | | DA OFFICE | \$100.00 |
| | | | | GENERAL FUND | \$240.00 |
| | | | | SACRAMENTO PD | \$650.00 |
| 08084 | SSD-07-53700 | \$625.00 | 6/13/2008 | SAC CO DIV REV RECOVERY | \$625.00 |
| 08085 | SSD-07-68920 | \$16,996.00 | 8/14/2008 | CDAA | \$169.96 |
| | | | | DA OFFICE | \$1,699.60 |
| | | | | GENERAL FUND | \$4,079.04 |
| | | | | SACRAMENTO CO SO | \$11,047.40 |
| 08086 | SSD-07-73206 | \$2,346.00 | 5/9/2008 | CDAA | \$23.46 |
| | | | | DA OFFICE | \$234.60 |
| | | | | GENERAL FUND | \$563.04 |
| | | | | SACRAMENTO CO SO | \$1,524.90 |
| 08087 | SPD-07395220 | \$1,413.00 | 5/9/2008 | CDAA | \$14.13 |
| | | | | DA OFFICE | \$141.30 |
| | | | | GENERAL FUND | \$339.12 |
| | | | | SACRAMENTO PD | \$918.45 |
| 08090 | SSD-08-2072 | \$1,032.00 | 5/9/2008 | CDAA | \$10.32 |
| | | | | DA OFFICE | \$103.20 |
| | | | | GENERAL FUND | \$247.68 |
| | | | | RANCHO CORDOVA PD | \$551.96 |
| 08091 | SPD-08-19886 | \$2,172.00 | 5/9/2008 | SACRAMENTO CO SO | \$118.84 |
| | | | | CDAA | \$21.72 |
| | | | | DA OFFICE | \$217.20 |
| | | | | GENERAL FUND | \$521.28 |
| 08092 | SSD-08-8862 | \$1,070.00 | 4/11/2008 | SACRAMENTO PD | \$1,411.80 |
| | | | | SAC CO DIV REV RECOVERY | \$1,070.00 |
| | | | | CDAA | \$21.65 |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|-------------------|------------------|
| | | | | DA OFFICE | \$216.50 |
| | | | | GENERAL FUND | \$519.60 |
| | | | | RANCHO CORDOVA PD | \$1,288.41 |
| | | | | SACRAMENTO CO SO | \$118.84 |
| 08095 | SSD-08-4052 | \$680.71 | 6/13/2008 | CDAA | \$6.81 |
| | | | | DA OFFICE | \$68.07 |
| | | | | GENERAL FUND | \$163.37 |
| | | | | SACRAMENTO CO SO | \$442.46 |
| 08096 | SSD-08-4862 | \$569.00 | 6/13/2008 | CDAA | \$5.69 |
| | | | | DA OFFICE | \$56.90 |
| | | | | GENERAL FUND | \$136.56 |
| | | | | SACRAMENTO CO SO | \$369.85 |
| 08097 | SSD-07-65025 | \$609.00 | 6/13/2008 | CDAA | \$6.09 |
| | | | | DA OFFICE | \$60.90 |
| | | | | GENERAL FUND | \$146.16 |
| | | | | SACRAMENTO CO SO | \$395.85 |
| 08098 | SPD-08-19886 | \$588.00 | 6/13/2008 | CDAA | \$5.88 |
| | | | | DA OFFICE | \$58.80 |
| | | | | GENERAL FUND | \$141.12 |
| | | | | SACRAMENTO PD | \$382.20 |
| 08099 | SSD-08-3732 | \$14,750.00 | 6/13/2008 | CDAA | \$147.50 |
| | | | | DA OFFICE | \$1,475.00 |
| | | | | GENERAL FUND | \$3,540.00 |
| | | | | SACRAMENTO CO SO | \$9,587.50 |
| 08100 | SSD-07-69847 | \$7,787.00 | 6/13/2008 | CDAA | \$77.87 |
| | | | | DA OFFICE | \$778.70 |
| | | | | GENERAL FUND | \$1,868.88 |
| | | | | SACRAMENTO CO SO | \$5,061.55 |
| 08102 | SPD-07425910 | \$930.00 | 6/13/2008 | CDAA | \$9.30 |
| | | | | DA OFFICE | \$93.00 |
| | | | | GENERAL FUND | \$223.20 |
| | | | | SACRAMENTO PD | \$604.50 |
| 08103 | SPD-07427685 | \$542.00 | 6/13/2008 | CDAA | \$5.42 |
| | | | | DA OFFICE | \$54.20 |
| | | | | GENERAL FUND | \$130.08 |
| | | | | SACRAMENTO PD | \$352.30 |
| 08104 | SSD-08-967 | \$4,283.00 | 6/13/2008 | CDAA | \$42.83 |
| | | | | DA OFFICE | \$428.30 |



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|--------------|---------------|------------------|----------------|----------------------|------------------|
| | | | | GENERAL FUND | \$1,027.92 |
| | | | | SACRAMENTO CO SO | \$2,783.95 |
| 08105 | SPD-08-9763 | \$208.00 | 6/13/2008 | CDAA | \$2.08 |
| | | | | DA OFFICE | \$20.80 |
| | | | | GENERAL FUND | \$49.92 |
| | | | | SACRAMENTO PD | \$135.20 |
| 08106 | SSD-08-2129 | \$1,484.00 | 9/12/2008 | CDAA | \$14.84 |
| | | | | DA OFFICE | \$148.40 |
| | | | | GENERAL FUND | \$356.16 |
| | | | | SACRAMENTO CO SO | \$118.84 |
| | | | | SACRAMENTO PROBATION | \$845.76 |
| 08109 | YO08-012-HP | \$651.00 | 6/13/2008 | CDAA | \$6.51 |
| | | | | DA OFFICE | \$65.10 |
| | | | | GENERAL FUND | \$156.24 |
| | | | | YOLO NARC ENF TEAM | \$423.15 |
| 08111 | SPD-07382491 | \$261.00 | 6/13/2008 | CDAA | \$2.61 |
| | | | | DA OFFICE | \$26.10 |
| | | | | GENERAL FUND | \$62.64 |
| | | | | SACRAMENTO PD | \$169.65 |
| 08112 | SPD-08-49321 | \$2,206.00 | 6/13/2008 | CDAA | \$22.06 |
| | | | | DA OFFICE | \$220.60 |
| | | | | GENERAL FUND | \$529.44 |
| | | | | SACRAMENTO PD | \$1,433.90 |
| 08113 | SPD-08-1699 | \$1,898.00 | 6/13/2008 | CDAA | \$18.98 |
| | | | | DA OFFICE | \$189.80 |
| | | | | GENERAL FUND | \$455.52 |
| | | | | SACRAMENTO PD | \$1,233.70 |
| 08114 | SSD-08-1938 | \$9,065.00 | 6/13/2008 | CDAA | \$90.65 |
| | | | | DA OFFICE | \$906.50 |
| | | | | GENERAL FUND | \$2,175.60 |
| | | | | SACRAMENTO CO SO | \$5,892.25 |
| 08115 | SPD-08-15695 | \$295.00 | 6/13/2008 | CDAA | \$2.95 |
| | | | | DA OFFICE | \$29.50 |
| | | | | GENERAL FUND | \$70.80 |
| | | | | SACRAMENTO PD | \$191.75 |
| 08117 | SPD-08-21618 | \$280.00 | 7/11/2008 | CDAA | \$2.80 |
| | | | | DA OFFICE | \$28.00 |
| | | | | GENERAL FUND | \$67.20 |



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|--------------|---------------|------------------|----------------|--|---|
| 08118 | SPD-08-25906 | \$900.00 | 7/11/2008 | SACRAMENTO PD CDAA DA OFFICE GENERAL FUND SACRAMENTO PD | \$182.00 \$9.00 \$90.00 \$216.00 \$585.00 |
| 08120 | SSD-08-5348 | \$821.00 | 7/11/2008 | CDAA DA OFFICE GENERAL FUND SACRAMENTO CO SO | \$8.21 \$82.10 \$197.04 \$533.65 |
| 08121 | SPD-08-30458 | \$424.00 | 7/11/2008 | CDAA DA OFFICE GENERAL FUND SACRAMENTO PD | \$4.24 \$42.40 \$101.76 \$275.60 |
| 08122 | SSD-08-5728 | \$658.00 | 7/11/2008 | CDAA DA OFFICE GENERAL FUND RANCHO CORDOVA PD SACRAMENTO CO SO | \$6.58 \$65.80 \$157.92 \$308.86 \$118.84 |
| 08123 | SPD-08-32180 | \$1,070.00 | 7/11/2008 | CDAA DA OFFICE GENERAL FUND SACRAMENTO PD | \$10.70 \$107.00 \$256.80 \$695.50 |
| 08124 | SPD-08-33076 | \$13,661.00 | 12/19/2008 | CDAA DA OFFICE GENERAL FUND SACRAMENTO PD | \$136.61 \$1,366.10 \$3,278.64 \$8,879.65 |
| 08126 | SPD-08-34171 | \$5,258.00 | 7/11/2008 | CDAA DA OFFICE GENERAL FUND SACRAMENTO PD | \$52.58 \$525.80 \$1,261.92 \$3,417.70 |
| 08128 | SHP-08252022 | \$722.00 | 7/11/2008 | CDAA CHP-SOUTH SACRAMENTO DA OFFICE GENERAL FUND | \$7.22 \$469.30 \$72.20 \$173.28 |
| 08129 | FPD-06-4022 | \$4,599.00 | 7/11/2008 | CDAA DA OFFICE FOLSOM PD GENERAL FUND | \$45.99 \$459.90 \$2,989.35 \$1,103.76 |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|--|---|
| 08130 | FPD-07-6477 | \$875.35 | 7/11/2008 | CDAA DA OFFICE FOLSOM PD GENERAL FUND | \$8.75 \$87.54 \$568.98 \$210.08 |
| 08132 | EGP-08-749 | \$452.00 | 7/11/2008 | CDAA DA OFFICE ELK GROVE PD GENERAL FUND | \$4.52 \$45.20 \$293.80 \$108.48 |
| 08133 | SPD-08-59301 | \$708.00 | 7/11/2008 | CDAA DA OFFICE GENERAL FUND SACRAMENTO PD | \$7.08 \$70.80 \$169.92 \$460.20 |
| 08135 | EGP-08-1003 | \$1,364.00 | 7/11/2008 | CDAA DA OFFICE ELK GROVE PD GENERAL FUND | \$13.64 \$136.40 \$886.60 \$327.36 |
| 08136 | SPD-08-40953 | \$2,107.00 | 7/11/2008 | CDAA DA OFFICE GENERAL FUND SACRAMENTO PD | \$21.07 \$210.70 \$505.68 \$1,369.55 |
| 08137 | SSD-08-8509 | \$512.00 | 7/11/2008 | CDAA DA OFFICE GENERAL FUND SACRAMENTO CO SO | \$5.12 \$51.20 \$122.88 \$332.80 |
| 08139 | BNE-SA08-17 | \$4,118.00 | 7/11/2008 | CA DOJ-BNE SACRAMENTO CDAА DA OFFICE GENERAL FUND | \$2,676.70 \$41.18 \$411.80 \$988.32 |
| 08141 | SPD-08-57803 | \$4,743.00 | 7/11/2008 | CDAА DA OFFICE GENERAL FUND SACRAMENTO PD | \$47.43 \$474.30 \$1,138.32 \$3,082.95 |
| 08142 | BNE-SA08-18 | \$3,918.00 | 7/11/2008 | CA DOJ-BNE SACRAMENTO CDAА DA OFFICE GENERAL FUND | \$2,546.70 \$39.18 \$391.80 \$940.32 |
| 08144 | BNE-SA08-20 | \$11,038.00 | 7/11/2008 | CA DOJ-BNE SACRAMENTO | \$7,174.70 |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|-----------------------|------------------|
| 08145 | SSD-08-11376 | \$469.00 | 7/11/2008 | CDAA | \$110.38 |
| | | | | DA OFFICE | \$1,103.80 |
| | | | | GENERAL FUND | \$2,649.12 |
| 08146 | EGP-08-1662 | \$407.00 | 7/11/2008 | CDAA | \$4.69 |
| | | | | DA OFFICE | \$46.90 |
| | | | | GENERAL FUND | \$112.56 |
| | | | | SACRAMENTO CO SO | \$304.85 |
| 08147 | SPD-08-67881 | \$1,180.00 | 7/11/2008 | CDAA | \$4.07 |
| | | | | DA OFFICE | \$40.70 |
| | | | | ELK GROVE PD | \$264.55 |
| | | | | GENERAL FUND | \$97.68 |
| 08148 | SHP-08252039 | \$1,178.00 | 7/11/2008 | CDAA | \$11.80 |
| | | | | DA OFFICE | \$118.00 |
| | | | | GENERAL FUND | \$283.20 |
| | | | | SACRAMENTO PD | \$767.00 |
| 08149 | SHP-08252038 | \$3,155.00 | 7/11/2008 | CDAA | \$11.78 |
| | | | | CHP-SOUTH SACRAMENTO | \$765.70 |
| | | | | DA OFFICE | \$117.80 |
| | | | | GENERAL FUND | \$282.72 |
| 08150 | BNE-SA08-24 | \$16,343.00 | 7/11/2008 | CDAA | \$31.55 |
| | | | | CA DOJ-BNE SACRAMENTO | \$2,050.75 |
| | | | | DA OFFICE | \$315.50 |
| | | | | GENERAL FUND | \$757.20 |
| 08151 | BNE-SA08-13 | \$4,535.00 | 7/11/2008 | CA DOJ-BNE SACRAMENTO | \$10,622.95 |
| | | | | CDAA | \$163.43 |
| | | | | DA OFFICE | \$1,634.30 |
| | | | | GENERAL FUND | \$3,922.32 |
| 08153 | SPD-03-79895 | \$459.00 | 7/11/2008 | CA DOJ-BNE SACRAMENTO | \$2,947.75 |
| | | | | CDAA | \$45.35 |
| | | | | DA OFFICE | \$453.50 |
| | | | | GENERAL FUND | \$1,088.40 |
| 08154 | OCP-05-78 | \$7,460.00 | 7/11/2008 | CDAA | \$4.59 |
| | | | | DA OFFICE | \$45.90 |
| | | | | GENERAL FUND | \$110.16 |
| | | | | SACRAMENTO PD | \$298.35 |
| | | | | CHP | \$4,849.00 |
| | | | | DA OFFICE | \$746.00 |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|-----------------------|------------------|
| 08155 | SPD-05383000 | \$708.00 | 7/11/2008 | GENERAL FUND | \$1,790.40 |
| | | | | CDAA | \$7.08 |
| | | | | DA OFFICE | \$70.80 |
| | | | | GENERAL FUND | \$169.92 |
| | | | | SACRAMENTO PD | \$460.20 |
| 08156 | SPD-06305382 | \$874.00 | 7/11/2008 | CDAA | \$8.74 |
| | | | | DA OFFICE | \$87.40 |
| | | | | GENERAL FUND | \$209.76 |
| | | | | SACRAMENTO PD | \$568.10 |
| 08159 | SSD-08-19061 | \$1,564.08 | 5/9/2008 | SACRAMENTO CO DCSS | \$1,564.08 |
| 08160 | EGP-07-10655 | \$10,303.00 | 8/14/2008 | CDAA | \$103.03 |
| | | | | CHP-VALLEY DIV | \$669.69 |
| | | | | DA OFFICE | \$1,030.30 |
| | | | | ELK GROVE PD | \$6,027.26 |
| | | | | GENERAL FUND | \$2,472.72 |
| 08163 | BNE-SA08-36 | \$7,118.00 | 8/14/2008 | CA DOJ-BNE SACRAMENTO | \$4,626.70 |
| | | | | CDAA | \$71.18 |
| | | | | DA OFFICE | \$711.80 |
| | | | | GENERAL FUND | \$1,708.32 |
| 08167 | SPD-07427365 | \$368.00 | 8/14/2008 | CDAA | \$3.68 |
| | | | | DA OFFICE | \$36.80 |
| | | | | GENERAL FUND | \$88.32 |
| | | | | SACRAMENTO PD | \$239.20 |
| 08168 | SPD08R706009 | \$1,692.00 | 8/14/2008 | CDAA | \$16.92 |
| | | | | DA OFFICE | \$169.20 |
| | | | | GENERAL FUND | \$406.08 |
| | | | | SACRAMENTO PD | \$1,099.80 |
| 08169 | SPD-08-34317 | \$416.00 | 8/14/2008 | CDAA | \$4.16 |
| | | | | DA OFFICE | \$41.60 |
| | | | | GENERAL FUND | \$99.84 |
| | | | | SACRAMENTO PD | \$270.40 |
| 08170 | SPD-08-35924 | \$254.00 | 8/14/2008 | CDAA | \$2.54 |
| | | | | DA OFFICE | \$25.40 |
| | | | | GENERAL FUND | \$60.96 |
| | | | | SACRAMENTO PD | \$165.10 |
| 08171 | SPD-08-36026 | \$871.42 | 8/14/2008 | CDAA | \$8.71 |
| | | | | DA OFFICE | \$87.14 |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|---|--|
| 08172 | SPD-08-52321 | \$366.03 | 8/14/2008 | GENERAL FUND SACRAMENTO PD CDAA DA OFFICE GENERAL FUND SACRAMENTO PD | \$209.14 \$566.43 \$3.66 \$36.60 \$87.85 \$237.92 |
| 08173 | SPD-08-61475 | \$286.00 | 8/14/2008 | CDAA DA OFFICE GENERAL FUND SACRAMENTO PD | \$2.86 \$28.60 \$68.64 \$185.90 |
| 08175 | SSD-08-11756 | \$1,075.00 | 8/14/2008 | CDAA DA OFFICE GENERAL FUND SACRAMENTO CO SO | \$10.75 \$107.50 \$258.00 \$698.75 |
| 08177 | SSD-08-12788 | \$275.00 | 8/14/2008 | CDAA DA OFFICE GENERAL FUND SACRAMENTO CO SO | \$2.75 \$27.50 \$66.00 \$178.75 |
| 08178 | SSD-08-12643 | \$4,042.00 | 8/14/2008 | CDAA DA OFFICE GENERAL FUND SACRAMENTO CO SO | \$40.42 \$404.20 \$970.08 \$2,627.30 |
| 08179 | SSD-08-13039 | \$219.00 | 8/14/2008 | CDAA DA OFFICE GENERAL FUND SACRAMENTO CO SO | \$2.19 \$21.90 \$52.56 \$142.35 |
| 08180 | FPD-08-1242 | \$7,509.00 | 8/14/2008 | CDAA DA OFFICE FOLSOM PD GENERAL FUND | \$75.09 \$750.90 \$4,880.85 \$1,802.16 |
| 08181 | SSD-08-13441 | \$1,969.00 | 8/14/2008 | CDAA DA OFFICE GENERAL FUND SACRAMENTO CO SO | \$19.69 \$196.90 \$472.56 \$1,279.85 |
| 08182 | SPD-08-78765 | \$240.00 | 8/14/2008 | CDAA DA OFFICE GENERAL FUND SACRAMENTO PD | \$2.40 \$24.00 \$57.60 \$156.00 |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|------------------|------------------|
| 08183 | SPD-08-78059 | \$1,103.00 | 8/14/2008 | CDAA | \$11.03 |
| | | | | DA OFFICE | \$110.30 |
| | | | | GENERAL FUND | \$264.72 |
| | | | | SACRAMENTO PD | \$716.95 |
| 08184 | EGP-08-2376 | \$2,011.00 | 8/14/2008 | CDAA | \$20.11 |
| | | | | DA OFFICE | \$201.10 |
| | | | | ELK GROVE PD | \$1,307.15 |
| | | | | GENERAL FUND | \$482.64 |
| 08186 | SSD-08-19632 | \$838.00 | 9/12/2008 | CDAA | \$8.38 |
| | | | | DA OFFICE | \$83.80 |
| | | | | GENERAL FUND | \$201.12 |
| | | | | SACRAMENTO CO SO | \$544.70 |
| 08191 | SPD-04450140 | \$1,577.00 | 9/12/2008 | CDAA | \$15.77 |
| | | | | DA OFFICE | \$157.70 |
| | | | | GENERAL FUND | \$378.48 |
| | | | | SACRAMENTO PD | \$1,025.05 |
| 08192 | SPD-05240211 | \$292.00 | 9/12/2008 | CDAA | \$2.92 |
| | | | | DA OFFICE | \$29.20 |
| | | | | GENERAL FUND | \$70.08 |
| | | | | SACRAMENTO PD | \$189.80 |
| 08193 | SSD-07-68752 | \$791.00 | 9/12/2008 | CDAA | \$7.91 |
| | | | | DA OFFICE | \$79.10 |
| | | | | GENERAL FUND | \$189.84 |
| | | | | SACRAMENTO CO SO | \$514.15 |
| 08199 | SSD-08-3924 | \$1,959.00 | 9/12/2008 | CDAA | \$19.59 |
| | | | | DA OFFICE | \$195.90 |
| | | | | GENERAL FUND | \$470.16 |
| | | | | SACRAMENTO CO SO | \$1,273.35 |
| 08202 | SPD-08-70467 | \$439.00 | 9/12/2008 | CDAA | \$4.39 |
| | | | | DA OFFICE | \$43.90 |
| | | | | GENERAL FUND | \$105.36 |
| | | | | SACRAMENTO PD | \$285.35 |
| 08203 | SPD-08-70741 | \$418.00 | 9/12/2008 | CDAA | \$4.18 |
| | | | | DA OFFICE | \$41.80 |
| | | | | GENERAL FUND | \$100.32 |
| | | | | SACRAMENTO PD | \$271.70 |
| 08204 | SSD-08-12671 | \$358.00 | 9/12/2008 | CDAA | \$3.58 |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|---|---|
| 08205 | SPD-08-80035 | \$9,273.00 | 11/21/2008 | DA OFFICE GENERAL FUND SACRAMENTO CO SO | \$35.80 \$85.92 \$232.70 |
| 08206 | SPD-08-81432 | \$389.93 | 10/10/2008 | CDAA DA OFFICE GENERAL FUND SACRAMENTO PD | \$92.73 \$927.30 \$2,225.52 \$6,027.45 |
| 08207 | BNE-SA08-27 | \$3,468.00 | 9/12/2008 | CA DOJ-BNE SACRAMENTO CDAA DA OFFICE GENERAL FUND | \$2,254.20 \$34.68 \$346.80 \$832.32 |
| 08208 | SPD-08-87348 | \$2,602.00 | 9/12/2008 | CDAA DA OFFICE GENERAL FUND SACRAMENTO PD | \$26.02 \$260.20 \$624.48 \$1,691.30 |
| 08209 | SPD-08-87278 | \$924.00 | 9/12/2008 | CDAA DA OFFICE GENERAL FUND SACRAMENTO PD | \$9.24 \$92.40 \$221.76 \$600.60 |
| 08211 | BNE-SA08-30 | \$4,918.00 | 9/12/2008 | CA DOJ-BNE SACRAMENTO CDAA DA OFFICE GENERAL FUND | \$3,196.70 \$49.18 \$491.80 \$1,180.32 |
| 08212 | SSD-08-15652 | \$3,586.00 | 9/12/2008 | CDAA DA OFFICE GENERAL FUND SACRAMENTO CO SO SACRAMENTO PROBATION | \$35.86 \$358.60 \$860.64 \$118.84 \$2,212.06 |
| 08213 | SPD-08-90563 | \$308.00 | 9/12/2008 | CDAA DA OFFICE GENERAL FUND SACRAMENTO PD | \$3.08 \$30.80 \$73.92 \$200.20 |
| 08214 | SSD-08-16309 | \$535.00 | 9/12/2008 | CDAA DA OFFICE | \$5.35 \$53.50 |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|---|---|
| 08215 | SSD-08-16518 | \$1,255.00 | 9/12/2008 | GENERAL FUND SACRAMENTO CO SO CDAA DA OFFICE GENERAL FUND SACRAMENTO CO SO | \$128.40 \$347.75 \$12.55 \$125.50 \$301.20 \$815.75 |
| 08216 | SSD-08-17036 | \$443.00 | 9/12/2008 | CDAA DA OFFICE GENERAL FUND SACRAMENTO CO SO | \$4.43 \$44.30 \$106.32 \$287.95 |
| 08217 | SSD-08-17688 | \$768.00 | 9/12/2008 | CDAA DA OFFICE GENERAL FUND SACRAMENTO CO SO | \$7.68 \$76.80 \$184.32 \$499.20 |
| 08218 | SSD-08-17833 | \$404.00 | 9/12/2008 | CDAA DA OFFICE GENERAL FUND SACRAMENTO CO SO | \$4.04 \$40.40 \$96.96 \$262.60 |
| 08219 | SSD-08-18137 | \$1,377.00 | 9/12/2008 | CDAA DA OFFICE GENERAL FUND SACRAMENTO CO SO | \$13.77 \$137.70 \$330.48 \$895.05 |
| 08221 | BNE-SA08-35 | \$6,718.00 | 9/12/2008 | CA DOJ-BNE SACRAMENTO CDAA DA OFFICE GENERAL FUND | \$4,366.70 \$67.18 \$671.80 \$1,612.32 |
| 08222 | EGP-08-3413 | \$1,257.00 | 9/12/2008 | CDAA DA OFFICE ELK GROVE PD GENERAL FUND | \$12.57 \$125.70 \$817.05 \$301.68 |
| 08223 | SSD-08-18465 | \$2,368.00 | 9/12/2008 | CDAA DA OFFICE GENERAL FUND SACRAMENTO CO SO | \$23.68 \$236.80 \$568.32 \$1,539.20 |
| 08224 | SSD-08-18772 | \$944.00 | 9/12/2008 | CDAA DA OFFICE GENERAL FUND SACRAMENTO PD | \$9.44 \$94.40 \$226.56 \$613.60 |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|--|---|
| 08225 | SSD-08-18807 | \$1,518.00 | 9/12/2008 | CDAA DA OFFICE GENERAL FUND SACRAMENTO CO SO | \$15.18 \$151.80 \$364.32 \$986.70 |
| 08226 | SPD-08109422 | \$439.35 | 9/12/2008 | CDAA DA OFFICE GENERAL FUND SACRAMENTO PD | \$4.39 \$43.94 \$105.44 \$285.58 |
| 08227 | SSD-08-19588 | \$564.00 | 9/12/2008 | CDAA DA OFFICE GENERAL FUND SACRAMENTO CO SO | \$5.64 \$56.40 \$135.36 \$366.60 |
| 08228 | BNE-SA08-37 | \$2,418.00 | 10/10/2008 | CA DOJ-BNE SACRAMENTO CDAA DA OFFICE GENERAL FUND | \$1,571.70 \$24.18 \$241.80 \$580.32 |
| 08229 | SSD-08-19629 | \$1,157.00 | 10/10/2008 | CDAA DA OFFICE GENERAL FUND SACRAMENTO CO SO | \$11.57 \$115.70 \$277.68 \$752.05 |
| 08230 | BNE-SA08-38 | \$9,818.00 | 10/10/2008 | CA DOJ-BNE SACRAMENTO CDAA DA OFFICE GENERAL FUND | \$6,381.70 \$98.18 \$981.80 \$2,356.32 |
| 08231 | SSD-08-19836 | \$242.00 | 10/10/2008 | CDAA DA OFFICE GENERAL FUND SACRAMENTO CO SO | \$2.42 \$24.20 \$58.08 \$157.30 |
| 08232 | SHP-08252068 | \$1,438.00 | 10/10/2008 | CDAA CHP-SOUTH SACRAMENTO DA OFFICE GENERAL FUND | \$14.38 \$934.70 \$143.80 \$345.12 |
| 08233 | SSD-08-20206 | \$5,276.00 | 10/10/2008 | CDAA DA OFFICE GENERAL FUND SACRAMENTO CO SO | \$52.76 \$527.60 \$1,266.24 \$3,429.40 |
| 08234 | EGP-08-3817 | \$4,368.00 | 10/10/2008 | CDAA | \$43.68 |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|--|---|
| 08235 | BNE-SA08-42 | \$6,918.00 | 10/10/2008 | DA OFFICE ELK GROVE PD GENERAL FUND | \$436.80 \$2,839.20 \$1,048.32 |
| 08236 | SPD-08120754 | \$581.00 | 10/10/2008 | CA DOJ-BNE SACRAMENTO CDAA DA OFFICE GENERAL FUND | \$4,496.70 \$69.18 \$691.80 \$1,660.32 |
| 08237 | BNE-SA08-44 | \$8,418.00 | 10/10/2008 | SACRAMENTO PD | \$377.65 |
| 08240 | EGP-08-4203 | \$4,468.00 | 10/10/2008 | CA DOJ-BNE SACRAMENTO CDAA DA OFFICE GENERAL FUND | \$5,471.70 \$84.18 \$841.80 \$2,020.32 |
| 08241 | SSD-08-22337 | \$450.00 | 10/10/2008 | CDAA DA OFFICE GENERAL FUND SACRAMENTO CO SO | \$4.50 \$45.00 \$108.00 \$292.50 |
| 08242 | SPD-08130240 | \$2,754.00 | 10/10/2008 | CDAA DA OFFICE GENERAL FUND SACRAMENTO PD | \$27.54 \$275.40 \$660.96 \$1,790.10 |
| 08243 | SSD-08-23305 | \$678.00 | 10/10/2008 | CDAA DA OFFICE GENERAL FUND SACRAMENTO CO SO | \$6.78 \$67.80 \$162.72 \$440.70 |
| 08244 | SSD-08-23749 | \$518.00 | 10/10/2008 | CDAA DA OFFICE GENERAL FUND SACRAMENTO CO SO | \$5.18 \$51.80 \$124.32 \$336.70 |
| 08246 | SSD-08-24131 | \$1,218.00 | 10/10/2008 | CDAA DA OFFICE GENERAL FUND | \$12.18 \$121.80 \$292.32 |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|---|--|
| 08247 | SSD-08-24840 | \$278.00 | 10/10/2008 | SACRAMENTO CO SO CDAA DA OFFICE GENERAL FUND SACRAMENTO CO SO | \$791.70 \$2.78 \$27.80 \$66.72 \$180.70 |
| 08251 | SSD-08-25811 | \$2,083.00 | 10/10/2008 | CDAA DA OFFICE GENERAL FUND SACRAMENTO CO SO | \$20.83 \$208.30 \$499.92 \$1,353.95 |
| 08252 | SSD-08-26625 | \$573.00 | 10/10/2008 | CDAA DA OFFICE GENERAL FUND SACRAMENTO CO SO | \$5.73 \$57.30 \$137.52 \$372.45 |
| 08253 | SSD-08-26679 | \$1,288.00 | 10/10/2008 | CDAA DA OFFICE GENERAL FUND SACRAMENTO CO SO | \$12.88 \$128.80 \$309.12 \$837.20 |
| 08254 | SSD-08-27421 | \$1,704.00 | 10/10/2008 | CDAA DA OFFICE GENERAL FUND SACRAMENTO CO SO | \$17.04 \$170.40 \$408.96 \$1,107.60 |
| 08255 | SSD-08-27664 | \$666.00 | 10/10/2008 | CDAA DA OFFICE GENERAL FUND SACRAMENTO CO SO | \$6.66 \$66.60 \$159.84 \$432.90 |
| 08256 | SSD-08-28131 | \$1,746.00 | 10/10/2008 | CDAA DA OFFICE GENERAL FUND SACRAMENTO CO SO | \$17.46 \$174.60 \$419.04 \$1,134.90 |
| 08261 | SSD-08-30758 | \$3,738.00 | 10/10/2008 | CDAA DA OFFICE GENERAL FUND SACRAMENTO CO SO | \$37.38 \$373.80 \$897.12 \$2,429.70 |
| 08263 | SPD-05277158 | \$599.00 | 10/10/2008 | CDAA DA OFFICE GENERAL FUND SACRAMENTO PD | \$5.99 \$59.90 \$143.76 \$389.35 |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|------------------|------------------|
| 08264 | SPD-06111170 | \$278.00 | 10/10/2008 | CDAA | \$2.78 |
| | | | | DA OFFICE | \$27.80 |
| | | | | GENERAL FUND | \$66.72 |
| | | | | SACRAMENTO PD | \$180.70 |
| 08265 | SPD-07391888 | \$1,868.00 | 10/10/2008 | CDAA | \$18.68 |
| | | | | DA OFFICE | \$186.80 |
| | | | | GENERAL FUND | \$448.32 |
| | | | | SACRAMENTO PD | \$1,214.20 |
| 08266 | SPD-08-14972 | \$300.00 | 10/10/2008 | CDAA | \$3.00 |
| | | | | DA OFFICE | \$30.00 |
| | | | | GENERAL FUND | \$72.00 |
| | | | | SACRAMENTO PD | \$195.00 |
| 08267 | SPD-08-42791 | \$1,668.00 | 10/10/2008 | CDAA | \$16.68 |
| | | | | DA OFFICE | \$166.80 |
| | | | | GENERAL FUND | \$400.32 |
| | | | | SACRAMENTO PD | \$1,084.20 |
| 08268 | SPD-08-59604 | \$303.00 | 10/10/2008 | CDAA | \$3.03 |
| | | | | DA OFFICE | \$30.30 |
| | | | | GENERAL FUND | \$72.72 |
| | | | | SACRAMENTO PD | \$196.95 |
| 08275 | SPD-08-68640 | \$339.00 | 10/10/2008 | CDAA | \$3.39 |
| | | | | DA OFFICE | \$33.90 |
| | | | | GENERAL FUND | \$81.36 |
| | | | | SACRAMENTO PD | \$220.35 |
| 08277 | SPD-08106580 | \$223.61 | 10/10/2008 | CDAA | \$2.24 |
| | | | | DA OFFICE | \$22.36 |
| | | | | GENERAL FUND | \$53.67 |
| | | | | SACRAMENTO PD | \$145.34 |
| 08279 | SSD-08-33540 | \$689.00 | 10/10/2008 | CDAA | \$6.89 |
| | | | | DA OFFICE | \$68.90 |
| | | | | GENERAL FUND | \$165.36 |
| | | | | SACRAMENTO CO SO | \$447.85 |
| 08281 | SPD-08109816 | \$644.00 | 11/21/2008 | CDAA | \$6.44 |
| | | | | DA OFFICE | \$64.40 |
| | | | | GENERAL FUND | \$154.56 |
| | | | | SACRAMENTO PD | \$418.60 |
| 08282 | SPD-08123037 | \$1,955.00 | 11/21/2008 | CDAA | \$19.55 |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|--|---|
| 08283 | SPD-08124537 | \$436.00 | 11/21/2008 | DA OFFICE GENERAL FUND SACRAMENTO PD | \$195.50 \$469.20 \$1,270.75 |
| 08284 | SPD-08127557 | \$703.00 | 11/21/2008 | CDAA DA OFFICE GENERAL FUND SACRAMENTO PD | \$4.36 \$43.60 \$104.64 \$283.40 |
| 08285 | SPD-08132807 | \$313.00 | 11/21/2008 | CDAA DA OFFICE GENERAL FUND SACRAMENTO PD | \$7.03 \$70.30 \$168.72 \$456.95 |
| 08286 | SPD-08137665 | \$1,521.00 | 11/21/2008 | CDAA DA OFFICE GENERAL FUND SACRAMENTO PD | \$3.13 \$31.30 \$75.12 \$203.45 |
| 08287 | SPD-08138550 | \$1,434.00 | 11/21/2008 | CDAA DA OFFICE GENERAL FUND SACRAMENTO PD | \$15.21 \$152.10 \$365.04 \$988.65 |
| 08288 | EGP-08-4023 | \$2,206.73 | 11/21/2008 | CDAA DA OFFICE ELK GROVE PD GENERAL FUND | \$14.34 \$143.40 \$344.16 \$932.10 |
| 08289 | SPD-08142466 | \$585.00 | 11/21/2008 | CDAA DA OFFICE GENERAL FUND SACRAMENTO PD | \$22.07 \$220.67 \$1,434.37 \$529.62 |
| 08290 | SPD-08144209 | \$960.00 | 11/21/2008 | CDAA DA OFFICE GENERAL FUND SACRAMENTO PD | \$5.85 \$58.50 \$140.40 \$380.25 |
| 08293 | SPD-08151694 | \$519.00 | 11/21/2008 | CDAA DA OFFICE GENERAL FUND | \$9.60 \$96.00 \$230.40 |
| | | | | | \$624.00 |
| | | | | | \$124.56 |
| | | | | | \$5.19 |
| | | | | | \$51.90 |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|--|---|
| 08294 | SPD-08154323 | \$399.00 | 11/21/2008 | SACRAMENTO PD CDAA DA OFFICE GENERAL FUND SACRAMENTO PD | \$337.35 \$3.99 \$39.90 \$95.76 \$259.35 |
| 08295 | SHP08252106 | \$726.00 | 11/21/2008 | CDAA CHP-SOUTH SACRAMENTO DA OFFICE GENERAL FUND | \$7.26 \$471.90 \$72.60 \$174.24 |
| 08296 | SSD-08-30437 | \$325.00 | 11/21/2008 | CDAA DA OFFICE GENERAL FUND SACRAMENTO CO SO | \$3.25 \$32.50 \$78.00 \$211.25 |
| 08297 | SSD-08-30423 | \$394.00 | 11/21/2008 | CDAA DA OFFICE GENERAL FUND SACRAMENTO CO SO | \$3.94 \$39.40 \$94.56 \$256.10 |
| 08298 | SSD-08-30761 | \$260.00 | 11/21/2008 | CDAA DA OFFICE GENERAL FUND SACRAMENTO CO SO | \$2.60 \$26.00 \$62.40 \$169.00 |
| 08299 | SSD-08-32121 | \$3,928.00 | 11/21/2008 | CDAA DA OFFICE GENERAL FUND SACRAMENTO CO SO | \$39.28 \$392.80 \$942.72 \$2,553.20 |
| 08300 | SPD-08224494 | \$1,440.00 | 11/21/2008 | CDAA DA OFFICE GENERAL FUND SACRAMENTO PD | \$14.40 \$144.00 \$345.60 \$936.00 |
| 08301 | SSD-08-32453 | \$528.00 | 11/21/2008 | CDAA DA OFFICE GENERAL FUND SACRAMENTO CO SO | \$5.28 \$52.80 \$126.72 \$343.20 |
| 08302 | SSD-08-33516 | \$672.00 | 11/21/2008 | CDAA DA OFFICE GENERAL FUND RANCHO CORDOVA PD SACRAMENTO CO SO | \$6.72 \$67.20 \$161.28 \$317.96 \$118.84 |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|---|--|
| 08304 | SPD-08-24430 | \$4,540.00 | 11/21/2008 | CDAA DA OFFICE GENERAL FUND SACRAMENTO PD | \$45.40 \$454.00 \$1,089.60 \$2,951.00 |
| 08305 | SPD-08-29671 | \$3,549.00 | 11/21/2008 | CDAA DA OFFICE GENERAL FUND SACRAMENTO PD | \$35.49 \$354.90 \$851.76 \$2,306.85 |
| 08306 | SPD-08204891 | \$2,194.00 | 11/21/2008 | CDAA DA OFFICE GENERAL FUND SACRAMENTO PD | \$21.94 \$219.40 \$526.56 \$1,426.10 |
| 08307 | SSD-08-35952 | \$1,515.40 | 11/21/2008 | CDAA DA OFFICE GENERAL FUND SACRAMENTO CO SO | \$15.15 \$151.54 \$363.70 \$985.01 |
| 08316 | SSD-08-39257 | \$1,297.00 | 12/19/2008 | CDAA DA OFFICE GENERAL FUND SACRAMENTO CO SO | \$12.97 \$129.70 \$311.28 \$843.05 |
| 08317 | SSD-08-40842 | \$2,102.00 | 12/19/2008 | CDAA DA OFFICE GENERAL FUND SACRAMENTO CO SO | \$21.02 \$210.20 \$504.48 \$1,366.30 |
| 08318 | SSD-08-42138 | \$2,915.00 | 12/19/2008 | CDAA DA OFFICE GENERAL FUND SACRAMENTO CO SO | \$29.15 \$291.50 \$699.60 \$1,894.75 |
| 08319 | SSD-08-42313 | \$130.00 | 12/19/2008 | CDAA DA OFFICE GENERAL FUND SACRAMENTO CO SO | \$1.30 \$13.00 \$31.20 \$84.50 |
| 08320 | SHP-08252130 | \$12,203.00 | 12/19/2008 | CDAA CHP-SOUTH SACRAMENTO DA OFFICE GENERAL FUND | \$122.03 \$7,931.95 \$1,220.30 \$2,928.72 |
| 08321 | SSD-08-39775 | \$1,185.00 | 12/19/2008 | CDAA | \$11.85 |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|--|---|
| 08322 | EGP-08-8659 | \$1,705.00 | 12/19/2008 | DA OFFICE GENERAL FUND SACRAMENTO CO SO | \$118.50 \$284.40 \$770.25 |
| 08323 | EGP-08-8932 | \$525.00 | 12/19/2008 | CDAA DA OFFICE ELK GROVE PD GENERAL FUND | \$17.05 \$170.50 \$1,108.25 \$409.20 |
| 08325 | BNE-SA08-119 | \$14,918.00 | 12/19/2008 | CA DOJ-BNE SACRAMENTO CDAA DA OFFICE GENERAL FUND | \$9,696.70 \$149.18 \$1,491.80 \$3,580.32 |
| 08327 | SSD-08-32040 | \$845.00 | 12/19/2008 | CDAA DA OFFICE GENERAL FUND RANCHO CORDOVA PD SACRAMENTO CO SO | \$8.45 \$84.50 \$202.80 \$430.41 \$118.84 |
| 08330 | SPD-08226535 | \$674.00 | 12/19/2008 | CDAA DA OFFICE GENERAL FUND SACRAMENTO PD | \$6.74 \$67.40 \$161.76 \$438.10 |
| 08331 | BNE-SA08-97 | \$1,218.00 | 12/19/2008 | CA DOJ-BNE SACRAMENTO CDAA DA OFFICE GENERAL FUND | \$791.70 \$12.18 \$121.80 \$292.32 |
| 08333 | SPD-05420729 | \$491.00 | 12/19/2008 | CDAA DA OFFICE GENERAL FUND SACRAMENTO PD | \$4.91 \$49.10 \$117.84 \$319.15 |
| 08334 | SPD-07438908 | \$451.00 | 12/19/2008 | CDAA DA OFFICE GENERAL FUND SACRAMENTO PD | \$4.51 \$45.10 \$108.24 \$293.15 |
| 08335 | SPD-08159259 | \$673.66 | 12/19/2008 | CDAA DA OFFICE | \$6.74 \$67.37 |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|-------------------|---------------|------------------|----------------|----------------------|-----------------------|
| 08337 | SHP-08262185 | \$418.00 | 12/19/2008 | GENERAL FUND | \$161.68 |
| | | | | SACRAMENTO PD | \$437.87 |
| | | | | CDAA | \$4.18 |
| | | | | CHP-SOUTH SACRAMENTO | \$271.70 |
| | | | | DA OFFICE | \$41.80 |
| 08338 | SHP-08262188 | \$1,418.00 | 12/19/2008 | GENERAL FUND | \$100.32 |
| | | | | CDAA | \$14.18 |
| | | | | CHP-SOUTH SACRAMENTO | \$921.70 |
| | | | | DA OFFICE | \$141.80 |
| | | | | GENERAL FUND | \$340.32 |
| CP035 | SSD-07-14773 | \$9,643.00 | 1/21/2008 | DA OFFICE | \$4,821.50 |
| | | | | SACRAMENTO CO SO | \$4,821.50 |
| F0046 | SSD-07-19232 | \$72,593.14 | 9/12/2008 | DA OFFICE | \$7,259.31 |
| | | | | SACRAMENTO CO SO | \$65,333.83 |
| SACRAMENTO | | | | | \$1,400,054.50 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|-----------------------|---------------|------------------|----------------|------------------------|------------------|
| SAN BERNARDINO | | | | | |
| 203038 | | \$1,050.42 | 1/18/2008 | BARSTOW PD | \$682.78 |
| | | | | CDAA | \$10.50 |
| | | | | DA OFFICE | \$105.04 |
| | | | | GENERAL FUND | \$252.10 |
| 203184 | | \$1,731.59 | 1/17/2008 | CDAA | \$17.32 |
| | | | | DA OFFICE | \$173.16 |
| | | | | GENERAL FUND | \$415.58 |
| | | | | REDLANDS PD | \$562.76 |
| | | | | SAN BERNARDINO CO SO | \$562.77 |
| 204184 | | \$3,051.01 | 2/5/2008 | CDAA | \$30.51 |
| | | | | CHINO PD | \$1,983.15 |
| | | | | DA OFFICE | \$305.10 |
| | | | | GENERAL FUND | \$732.25 |
| 204195 | | \$3,657.58 | 12/26/2008 | CDAA | \$36.58 |
| | | | | DA OFFICE | \$365.76 |
| | | | | GENERAL FUND | \$877.82 |
| | | | | SAN BERNARDINO WESTNET | \$2,377.42 |
| 204238 | | \$1,293.55 | 4/17/2008 | CDAA | \$12.94 |
| | | | | CHP-SAN BERNARDINO AD | \$210.20 |
| | | | | DA OFFICE | \$129.36 |
| | | | | GENERAL FUND | \$310.45 |
| | | | | ONTARIO PD | \$120.15 |
| | | | | SAN BERNARDINO CO SO | \$510.45 |
| 205052 | | \$6,714.08 | 10/17/2008 | CDAA | \$67.14 |
| | | | | DA OFFICE | \$671.41 |
| | | | | GENERAL FUND | \$1,611.38 |
| | | | | REDLANDS PD | \$2,182.08 |
| | | | | SAN BERNARDINO CO SO | \$2,182.07 |
| 205090 | | \$103.62 | 3/24/2008 | CDAA | \$1.04 |
| | | | | DA OFFICE | \$10.36 |
| | | | | GENERAL FUND | \$24.87 |
| | | | | SAN BERNARDINO PD | \$67.35 |
| 205118 | | \$1,042.52 | 6/16/2008 | CDAA | \$10.43 |
| | | | | DA OFFICE | \$104.25 |
| | | | | GENERAL FUND | \$250.20 |
| | | | | SAN BERNARDINO PD | \$677.64 |
| 205125 | | \$1,821.70 | 1/25/2008 | CDAA | \$18.22 |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|----------------------|------------------|
| | | | | DA OFFICE | \$182.17 |
| | | | | GENERAL FUND | \$437.21 |
| | | | | REDLANDS PD | \$592.05 |
| | | | | SAN BERNARDINO CO SO | \$592.05 |
| 205159 | | \$6,236.33 | 1/18/2008 | BARSTOW PD | \$4,053.62 |
| | | | | CDAA | \$62.36 |
| | | | | DA OFFICE | \$623.63 |
| | | | | GENERAL FUND | \$1,496.72 |
| 206008 | | \$1,715.04 | 3/5/2008 | CDAA | \$17.15 |
| | | | | COLTON PD | \$1,114.78 |
| | | | | DA OFFICE | \$171.50 |
| | | | | GENERAL FUND | \$411.61 |
| 206016 | | \$38,347.44 | 2/13/2008 | ANAHEIM PD | \$24,925.84 |
| | | | | CDAA | \$383.47 |
| | | | | DA OFFICE | \$3,834.74 |
| | | | | GENERAL FUND | \$9,203.39 |
| 206059 | | \$7,628.36 | 2/11/2008 | CDAA | \$76.28 |
| | | | | DA OFFICE | \$762.84 |
| | | | | GENERAL FUND | \$1,830.81 |
| | | | | RIALTO PD | \$4,958.43 |
| 206062 | | \$3,198.85 | 3/25/2008 | CDAA | \$31.99 |
| | | | | DA OFFICE | \$319.89 |
| | | | | GENERAL FUND | \$767.72 |
| | | | | SAN BERNARDINO PD | \$2,079.25 |
| 206098 | | \$8,453.49 | 2/11/2008 | CDAA | \$84.53 |
| | | | | DA OFFICE | \$845.35 |
| | | | | GENERAL FUND | \$2,028.84 |
| | | | | RIALTO PD | \$5,494.77 |
| 206104 | | \$29,436.30 | 5/16/2008 | CDAA | \$294.37 |
| | | | | DA OFFICE | \$2,943.63 |
| | | | | GENERAL FUND | \$7,064.71 |
| | | | | LA IMPACT | \$19,133.59 |
| 206136 | | \$6,056.41 | 5/16/2008 | CDAA | \$60.57 |
| | | | | DA OFFICE | \$605.65 |
| | | | | GENERAL FUND | \$1,453.54 |
| | | | | SAN BERNARDINO CO SO | \$3,936.65 |
| 206140 | | \$15,146.05 | 7/23/2008 | CA DOJ-BNE RIVERSIDE | \$1,968.98 |
| | | | | CDAA | \$151.46 |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|---|--|
| 206155 | | \$7,338.06 | 12/11/2008 | DA OFFICE FONTANA PD GENERAL FUND LA IMPACT POMONA PD | \$1,514.60 \$3,937.99 \$3,635.06 \$1,968.98 \$1,968.98 |
| 206156 | | \$1,814.28 | 2/28/2008 | CDAA DA OFFICE GENERAL FUND SAN BERNARDINO PD | \$73.38 \$733.81 \$1,761.13 \$4,769.74 |
| 206157 | | \$1,486.80 | 2/28/2008 | CDAA DA OFFICE GENERAL FUND SAN BERNARDINO PD | \$18.14 \$181.43 \$435.43 \$1,179.28 |
| 206160 | | \$2,093.48 | 1/25/2008 | CDAA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO | \$14.87 \$148.68 \$356.83 \$966.42 |
| 206163 | | \$10,500.62 | 1/25/2008 | CDAA CHP-BARSTOW #1 DA OFFICE GENERAL FUND SAN BERNARDINO CO SO | \$20.93 \$209.35 \$502.44 \$1,360.76 |
| 206168 | | \$832.92 | 2/12/2008 | CDAA DA OFFICE GENERAL FUND SAN BERNARDINO PD | \$105.01 \$1,706.35 \$1,050.06 \$2,520.15 |
| 206178 | | \$7,868.89 | 6/16/2008 | CDAA DA OFFICE GENERAL FUND SAN BERNARDINO PD | \$5119.05 \$8.33 \$83.29 \$199.90 |
| 206190 | | \$6,349.22 | 2/7/2008 | CDAA DA OFFICE GENERAL FUND LA DEPT OF AIRPORT ONTARIO PD | \$78.69 \$786.89 \$1,888.53 \$5,114.78 |
| | | | | | \$63.49 \$634.92 \$1,523.81 \$825.40 \$2,476.20 |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|----------------------|------------------|
| 206198 | | \$9,170.47 | 1/25/2008 | UPLAND PD | \$825.40 |
| | | | | CDAA | \$91.70 |
| | | | | DA OFFICE | \$917.05 |
| | | | | GENERAL FUND | \$2,200.91 |
| | | | | SAN BERNARDINO CO SO | \$5,960.81 |
| 206199 | | \$4,434.27 | 3/12/2008 | CDAA | \$44.34 |
| | | | | DA OFFICE | \$443.43 |
| | | | | GENERAL FUND | \$1,064.22 |
| | | | | SAN BERNARDINO CO SO | \$2,882.28 |
| 206201 | | \$4,151.07 | 1/25/2008 | CDAA | \$41.51 |
| | | | | DA OFFICE | \$415.11 |
| | | | | GENERAL FUND | \$996.26 |
| | | | | SAN BERNARDINO CO SO | \$2,698.19 |
| 206210 | | \$546.77 | 1/31/2008 | CDAA | \$5.47 |
| | | | | DA OFFICE | \$54.68 |
| | | | | GENERAL FUND | \$131.22 |
| | | | | SAN BERNARDINO PD | \$355.40 |
| 206218 | | \$8,108.64 | 8/11/2008 | CDAA | \$81.09 |
| | | | | DA OFFICE | \$810.86 |
| | | | | GENERAL FUND | \$1,946.07 |
| | | | | SAN BERNARDINO CO SO | \$5,270.62 |
| 206224 | | \$12,516.63 | 2/4/2008 | CDAA | \$125.17 |
| | | | | DA OFFICE | \$1,251.66 |
| | | | | FONTANA PD | \$8,135.81 |
| | | | | GENERAL FUND | \$3,003.99 |
| 206227 | | \$1,560.12 | 3/14/2008 | CDAA | \$15.60 |
| | | | | DA OFFICE | \$156.01 |
| | | | | GENERAL FUND | \$374.43 |
| | | | | SAN BERNARDINO PD | \$1,014.08 |
| 206228 | | \$1,006.24 | 7/3/2008 | CDAA | \$10.06 |
| | | | | DA OFFICE | \$100.62 |
| | | | | GENERAL FUND | \$241.50 |
| | | | | RIALTO PD | \$654.06 |
| 206233 | | \$739.10 | 1/17/2008 | CDAA | \$7.39 |
| | | | | DA OFFICE | \$73.91 |
| | | | | GENERAL FUND | \$177.38 |
| | | | | SAN BERNARDINO PD | \$480.42 |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|----------------------|------------------|
| 206235 | | \$32,715.52 | 3/12/2008 | CDAA | \$327.16 |
| | | | | DA OFFICE | \$3,271.55 |
| | | | | GENERAL FUND | \$7,851.72 |
| | | | | SAN BERNARDINO CO SO | \$21,265.09 |
| 206238 | | \$2,651.55 | 3/12/2008 | CDAA | \$26.52 |
| | | | | DA OFFICE | \$265.16 |
| | | | | GENERAL FUND | \$636.37 |
| | | | | REDLANDS PD | \$1,551.16 |
| | | | | SAN BERNARDINO CO SO | \$172.34 |
| 206241 | | \$934.17 | 4/17/2008 | CDAA | \$9.34 |
| | | | | DA OFFICE | \$93.42 |
| | | | | GENERAL FUND | \$224.20 |
| | | | | REDLANDS PD | \$303.60 |
| | | | | SAN BERNARDINO CO SO | \$303.61 |
| 206244 | | \$1,462.63 | 10/30/2008 | CDAA | \$14.63 |
| | | | | DA OFFICE | \$146.26 |
| | | | | GENERAL FUND | \$351.03 |
| | | | | SAN BERNARDINO PD | \$950.71 |
| 206245 | | \$3,621.00 | 5/8/2008 | CDAA | \$36.21 |
| | | | | DA OFFICE | \$362.10 |
| | | | | GENERAL FUND | \$869.04 |
| | | | | SAN BERNARDINO PD | \$2,353.65 |
| 206248 | | \$753.44 | 5/8/2008 | CDAA | \$7.53 |
| | | | | DA OFFICE | \$75.34 |
| | | | | GENERAL FUND | \$180.83 |
| | | | | SAN BERNARDINO PD | \$489.74 |
| 206257 | | \$861.94 | 4/25/2008 | CDAA | \$8.62 |
| | | | | CHP-RANCHO CUCAMONGA | \$140.06 |
| | | | | DA OFFICE | \$86.19 |
| | | | | GENERAL FUND | \$206.87 |
| | | | | SAN BERNARDINO CO SO | \$420.20 |
| 206261 | | \$7,231.48 | 10/30/2008 | CDAA | \$72.31 |
| | | | | DA OFFICE | \$723.15 |
| | | | | GENERAL FUND | \$1,735.56 |
| | | | | SAN BERNARDINO PD | \$4,700.46 |
| 206274 | | \$3,748.59 | 8/11/2008 | CDAA | \$37.49 |
| | | | | DA OFFICE | \$374.86 |
| | | | | GENERAL FUND | \$899.66 |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|------------------------|------------------|
| 206279 | | \$131,364.10 | 12/15/2008 | SAN BERNARDINO CO SO | \$2,436.58 |
| | | | | CDAA | \$1,313.64 |
| | | | | DA OFFICE | \$13,136.41 |
| | | | | GENERAL FUND | \$31,527.38 |
| | | | | ONTARIO PD | \$68,309.34 |
| | | | | UPLAND PD | \$17,077.33 |
| 206280 | | \$13,732.15 | 1/15/2008 | CDAA | \$137.35 |
| | | | | DA OFFICE | \$1,373.20 |
| | | | | GENERAL FUND | \$3,295.72 |
| | | | | TF INCA | \$8,925.88 |
| 206284 | | \$13,491.19 | 3/12/2008 | CDAA | \$134.91 |
| | | | | DA OFFICE | \$1,349.12 |
| | | | | GENERAL FUND | \$3,237.89 |
| | | | | SAN BERNARDINO CO SO | \$8,769.27 |
| 206291 | | \$2,671.73 | 5/16/2008 | CDAA | \$26.72 |
| | | | | DA OFFICE | \$267.17 |
| | | | | GENERAL FUND | \$641.22 |
| | | | | HIGHLAND PD | \$1,562.96 |
| | | | | SAN BERNARDINO CO SO | \$173.66 |
| | | | | CDAA | \$93.40 |
| 206295 | | \$9,339.50 | 10/30/2008 | DA OFFICE | \$933.95 |
| | | | | GENERAL FUND | \$2,241.48 |
| | | | | SAN BERNARDINO PD | \$6,070.67 |
| | | | | CDAA | \$74.47 |
| 206296 | | \$7,446.56 | 1/17/2008 | DA OFFICE | \$744.66 |
| | | | | GENERAL FUND | \$1,787.17 |
| | | | | SAN BERNARDINO PD | \$4,840.26 |
| | | | | CDAA | \$23.16 |
| 206302 | | \$2,314.10 | 4/29/2008 | DA OFFICE | \$231.41 |
| | | | | GENERAL FUND | \$555.37 |
| | | | | MONTCLAIR PD | \$752.08 |
| | | | | SAN BERNARDINO WESTNET | \$752.08 |
| | | | | CDAA | \$166.62 |
| | | | | DA OFFICE | \$1,666.20 |
| 206303 | | \$16,662.03 | 3/12/2008 | GENERAL FUND | \$3,998.89 |
| | | | | SAN BERNARDINO CO SO | \$10,830.32 |
| | | | | CDAA | \$14.31 |
| | | | | DA OFFICE | \$143.07 |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------------|-------------|------------------|
| 206312 | \$6,267.14 | 5/16/2008 | GENERAL FUND | \$343.37 | |
| | | | SAN BERNARDINO CO SO | \$929.94 | |
| | | | CDAA | \$62.67 | |
| | | | DA OFFICE | \$626.71 | |
| | | | GENERAL FUND | \$1,504.11 | |
| | | | RANCHO CUCAMONGA PD | \$3,666.29 | |
| 206314 | \$1,722.41 | 3/12/2008 | SAN BERNARDINO CO SO | \$407.36 | |
| | | | CDAA | \$17.22 | |
| | | | DA OFFICE | \$172.24 | |
| | | | GENERAL FUND | \$413.38 | |
| | | | SAN BERNARDINO CO SO | \$1,119.57 | |
| | | | CDAA | \$8.92 | |
| 206318 | \$892.00 | 5/16/2008 | DA OFFICE | \$89.20 | |
| | | | GENERAL FUND | \$214.08 | |
| | | | SAN BERNARDINO CO SO | \$579.80 | |
| | | | CDAA | \$36.81 | |
| | | | DA OFFICE | \$368.08 | |
| | | | GENERAL FUND | \$883.38 | |
| 206319 | \$3,680.72 | 4/25/2008 | SAN BERNARDINO CO SO | \$2,392.45 | |
| | | | CDAA | \$12.97 | |
| | | | DA OFFICE | \$129.66 | |
| | | | GENERAL FUND | \$311.19 | |
| | | | REDLANDS PD | \$421.40 | |
| | | | SAN BERNARDINO CO SO | \$421.39 | |
| 206320 | \$1,296.61 | 5/16/2008 | CDAA | \$58.36 | |
| | | | CHP-BARSTOW #1 | \$948.40 | |
| | | | DA OFFICE | \$583.63 | |
| | | | GENERAL FUND | \$1,400.71 | |
| | | | SAN BERNARDINO CO SO | \$2,845.18 | |
| | | | CDAA | \$104.76 | |
| 206322 | \$10,476.06 | 5/16/2008 | DA OFFICE | \$1,047.61 | |
| | | | GENERAL FUND | \$2,514.25 | |
| | | | SAN BERNARDINO CO SO | \$680.94 | |
| | | | VICTORVILLE PD | \$6,128.50 | |
| | | | CDAA | \$154.67 | |
| | | | DA OFFICE | \$1,546.69 | |
| 206323 | \$15,466.94 | 5/16/2008 | GENERAL FUND | \$3,712.07 | |
| | | | SAN BERNARDINO CO SO | \$10,053.51 | |
| | | | CDAA | \$154.67 | |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|----------------------|------------------|
| 206325 | | \$12,628.53 | 5/16/2008 | CDAA | \$126.29 |
| | | | | DA OFFICE | \$1,262.85 |
| | | | | GENERAL FUND | \$3,030.85 |
| | | | | SAN BERNARDINO CO SO | \$8,208.54 |
| 206326 | | \$991.08 | 5/16/2008 | CDAA | \$9.91 |
| | | | | DA OFFICE | \$99.11 |
| | | | | GENERAL FUND | \$237.86 |
| | | | | REDLANDS PD | \$322.10 |
| | | | | SAN BERNARDINO CO SO | \$322.10 |
| 206327 | | \$4,501.31 | 4/25/2008 | CDAA | \$45.01 |
| | | | | DA OFFICE | \$450.13 |
| | | | | GENERAL FUND | \$1,080.31 |
| | | | | SAN BERNARDINO CO SO | \$2,925.86 |
| 206330 | | \$1,612.56 | 5/16/2008 | CDAA | \$16.13 |
| | | | | DA OFFICE | \$161.26 |
| | | | | GENERAL FUND | \$387.01 |
| | | | | HESPERIA PD | \$943.34 |
| | | | | SAN BERNARDINO CO SO | \$104.82 |
| 207002 | | \$951.32 | 6/5/2008 | CDAA | \$9.51 |
| | | | | DA OFFICE | \$95.13 |
| | | | | GENERAL FUND | \$228.32 |
| | | | | SAN BERNARDINO CO SO | \$618.36 |
| 207003 | | \$2,358.33 | 6/10/2008 | BARSTOW PD | \$1,532.92 |
| | | | | CDAA | \$23.58 |
| | | | | DA OFFICE | \$235.83 |
| | | | | GENERAL FUND | \$566.00 |
| 207007 | | \$857.19 | 6/16/2008 | CDAA | \$8.57 |
| | | | | DA OFFICE | \$85.72 |
| | | | | GENERAL FUND | \$205.73 |
| | | | | SAN BERNARDINO PD | \$557.17 |
| 207015 | | \$786.00 | 10/6/2008 | CDAA | \$7.86 |
| | | | | DA OFFICE | \$78.60 |
| | | | | GENERAL FUND | \$188.64 |
| | | | | ONTARIO PD | \$510.90 |
| 207016 | | \$18,741.30 | 2/28/2008 | CDAA | \$187.41 |
| | | | | CHP-INLAND DIV | \$6,090.93 |
| | | | | DA OFFICE | \$1,874.13 |
| | | | | GENERAL FUND | \$4,497.91 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|--|---|
| 207018 | | \$3,989.78 | 9/2/2008 | SAN BERNARDINO PD CDAA DA OFFICE FONTANA PD GENERAL FUND | \$6,090.92 \$39.89 \$398.98 \$2,593.36 \$957.55 |
| 207019 | | \$2,532.40 | 9/2/2008 | CDAA DA OFFICE FONTANA PD GENERAL FUND | \$25.32 \$253.25 \$1,646.06 \$607.77 |
| 207021 | | \$2,000.00 | 3/18/2008 | CDAA DA OFFICE GENERAL FUND REDLANDS PD SAN BERNARDINO CO SO | \$20.00 \$200.00 \$480.00 \$650.00 \$650.00 |
| 207023 | | \$11,968.63 | 6/11/2008 | CDAA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO | \$119.69 \$1,196.86 \$2,872.47 \$7,779.61 |
| 207026 | | \$2,255.23 | 7/18/2008 | CDAA DA OFFICE GENERAL FUND HESPERIA PD SAN BERNARDINO CO SO | \$22.55 \$225.52 \$541.26 \$1,319.31 \$146.59 |
| 207028 | | \$7,898.50 | 3/20/2008 | ALCOHOL BEV. CONTROL CA DOJ-BNE RIVERSIDE CDAA DA OFFICE GENERAL FUND REDLANDS PD RIVERSIDE CO SO SAN BERNARDINO CO SO SAN BERNARDINO PD TF IRNET | \$256.70 \$256.70 \$78.98 \$789.85 \$1,895.64 \$256.70 \$256.70 \$2,567.02 \$256.70 \$1,283.51 |
| 207029 | | \$1,951.89 | 3/12/2008 | CA DOJ-BNE RIVERSIDE CDAA DA OFFICE GENERAL FUND REDLANDS PD RIVERSIDE CO SO SAN BERNARDINO CO SO | \$67.97 \$19.52 \$195.19 \$468.45 \$67.97 \$67.97 \$67.97 |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|---|--|
| 207032 | | \$3,850.41 | 2/11/2008 | SAN BERNARDINO PD TF IRNET CDAA DA OFFICE GENERAL FUND RIALTO PD | \$67.97 \$317.18 \$38.50 \$385.04 \$924.10 \$2,502.77 |
| 207039 | | \$5,157.64 | 12/29/2008 | CDAA DA OFFICE GENERAL FUND SAN BERNARDINO PD | \$51.58 \$515.76 \$1,237.83 \$3,352.47 |
| 207040 | | \$17,980.98 | 2/4/2008 | CDAA DA OFFICE FONTANA PD GENERAL FUND | \$179.81 \$1,798.10 \$11,687.64 \$4,315.43 |
| 207041 | | \$11,422.26 | 5/8/2008 | CDAA DA OFFICE GENERAL FUND SAN BERNARDINO PD | \$114.22 \$1,142.23 \$2,741.34 \$7,424.47 |
| 207042 | | \$743.79 | 10/30/2008 | CDAA DA OFFICE GENERAL FUND SAN BERNARDINO PD | \$7.44 \$74.38 \$178.51 \$483.46 |
| 207044 | | \$4,742.89 | 4/11/2008 | CDAA DA OFFICE GENERAL FUND SAN BERNARDINO PD | \$47.43 \$474.29 \$1,138.29 \$3,082.88 |
| 207049 | | \$1,675.65 | 4/4/2008 | CDAA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO | \$16.76 \$167.56 \$402.16 \$1,089.17 |
| 207054 | | \$6,365.29 | 10/14/2008 | CDAA DA OFFICE GENERAL FUND ONTARIO PD UPLAND PD | \$63.65 \$636.53 \$1,527.67 \$3,640.95 \$496.49 |
| 207055 | | \$3,152.26 | 4/29/2008 | CDAA DA OFFICE GENERAL FUND | \$31.52 \$315.23 \$756.54 |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|----------------------|------------------|
| 207066 | | \$2,928.73 | 2/28/2008 | SAN BERNARDINO PD | \$2,048.97 |
| | | | | CDAA | \$29.29 |
| | | | | DA OFFICE | \$292.87 |
| | | | | GENERAL FUND | \$702.90 |
| | | | | SAN BERNARDINO PD | \$1,903.67 |
| 207069 | | \$1,108.26 | 2/28/2008 | CDAA | \$11.08 |
| | | | | DA OFFICE | \$110.83 |
| | | | | GENERAL FUND | \$265.98 |
| | | | | SAN BERNARDINO PD | \$720.37 |
| | | | | | |
| 207081 | | \$7,487.73 | 7/25/2008 | CDAA | \$74.88 |
| | | | | DA OFFICE | \$748.77 |
| | | | | GENERAL FUND | \$1,797.06 |
| | | | | LA DEPT OF AIRPORT | \$1,946.81 |
| | | | | ONTARIO PD | \$2,920.21 |
| 207086 | | \$17,585.68 | 9/15/2008 | CDAA | \$175.86 |
| | | | | DA OFFICE | \$1,758.57 |
| | | | | GENERAL FUND | \$4,220.56 |
| | | | | TF INCA | \$11,430.69 |
| | | | | | |
| 207087 | | \$6,601.97 | 4/17/2008 | CDAA | \$66.02 |
| | | | | DA OFFICE | \$660.20 |
| | | | | GENERAL FUND | \$1,584.47 |
| | | | | SAN BERNARDINO CO SO | \$4,291.28 |
| | | | | | |
| 207089 | | \$2,683.89 | 1/17/2008 | CDAA | \$26.84 |
| | | | | DA OFFICE | \$268.39 |
| | | | | GENERAL FUND | \$644.13 |
| | | | | REDLANDS PD | \$872.26 |
| | | | | SAN BERNARDINO CO SO | \$872.27 |
| 207092 | | \$1,123.47 | 8/26/2008 | CDAA | \$11.23 |
| | | | | DA OFFICE | \$112.35 |
| | | | | GENERAL FUND | \$269.63 |
| | | | | SAN BERNARDINO CO SO | \$730.26 |
| | | | | | |
| 207094 | | \$12,770.17 | 10/30/2008 | CDAA | \$127.70 |
| | | | | DA OFFICE | \$1,277.02 |
| | | | | GENERAL FUND | \$3,064.84 |
| | | | | SAN BERNARDINO PD | \$8,300.61 |
| | | | | | |
| 207096 | | \$1,379.23 | 3/14/2008 | CDAA | \$13.79 |
| | | | | DA OFFICE | \$137.92 |
| | | | | GENERAL FUND | \$331.02 |
| | | | | | |
| | | | | | |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|------------------------|------------------|
| 207098 | | \$1,476.48 | 10/3/2008 | SAN BERNARDINO PD | \$896.50 |
| | | | | CDAA | \$14.76 |
| | | | | DA OFFICE | \$147.65 |
| | | | | GENERAL FUND | \$354.36 |
| | | | | ONTARIO PD | \$143.95 |
| | | | | UPLAND PD | \$815.76 |
| 207100 | | \$934.11 | 9/10/2008 | CDAA | \$9.34 |
| | | | | DA OFFICE | \$93.41 |
| | | | | GENERAL FUND | \$224.19 |
| | | | | MONTCLAIR PD | \$303.58 |
| | | | | SAN BERNARDINO WESTNET | \$303.59 |
| | | | | | |
| 207103 | | \$4,596.14 | 1/25/2008 | CDAA | \$45.96 |
| | | | | DA OFFICE | \$459.61 |
| | | | | GENERAL FUND | \$1,103.07 |
| | | | | SAN BERNARDINO CO SO | \$2,987.50 |
| | | | | | |
| | | | | | |
| 207108 | | \$1,497.79 | 11/6/2008 | CDAA | \$14.98 |
| | | | | DA OFFICE | \$149.78 |
| | | | | GENERAL FUND | \$359.47 |
| | | | | SAN BERNARDINO PD | \$973.56 |
| | | | | | |
| | | | | | |
| 207113 | | \$1,145.79 | 8/26/2008 | CDAA | \$11.46 |
| | | | | DA OFFICE | \$114.58 |
| | | | | GENERAL FUND | \$274.99 |
| | | | | SAN BERNARDINO CO SO | \$744.76 |
| | | | | | |
| | | | | | |
| 207115 | | \$16,883.60 | 6/11/2008 | CDAA | \$168.84 |
| | | | | DA OFFICE | \$1,688.36 |
| | | | | GENERAL FUND | \$4,052.06 |
| | | | | SAN BERNARDINO CO SO | \$10,974.34 |
| | | | | | |
| | | | | | |
| 207117 | | \$48,907.13 | 3/4/2008 | CDAA | \$489.07 |
| | | | | DA OFFICE | \$4,890.71 |
| | | | | GENERAL FUND | \$11,737.71 |
| | | | | SAN BERNARDINO CO SO | \$26,789.64 |
| | | | | WSIN | \$5,000.00 |
| | | | | | |
| 207118 | | \$46,323.50 | 3/18/2008 | CDAA | \$463.24 |
| | | | | DA OFFICE | \$4,632.35 |
| | | | | GENERAL FUND | \$11,117.64 |
| | | | | SAN BERNARDINO CO SO | \$30,110.27 |
| | | | | | |
| | | | | | |
| 207120 | | \$11,486.98 | 9/8/2008 | CDAA | \$114.87 |
| | | | | DA OFFICE | \$1,148.70 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|---|---|
| 207121 | | \$8,099.04 | 4/10/2008 | GENERAL FUND SAN BERNARDINO CO SO CDAA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO | \$2,756.88 \$7,466.53 \$80.99 \$809.90 \$1,943.77 \$5,264.38 |
| 207125 | | \$1,687.84 | 1/25/2008 | APPLE VALLEY PD CDAA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO | \$987.39 \$16.88 \$168.78 \$405.08 \$109.71 |
| 207127 | | \$1,610.72 | 4/10/2008 | CDAA DA OFFICE GENERAL FUND HESPERIA PD SAN BERNARDINO CO SO | \$16.11 \$161.07 \$386.57 \$942.27 \$104.70 |
| 207129 | | \$1,024.95 | 8/26/2008 | CDAA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO | \$10.25 \$102.50 \$245.99 \$666.21 |
| 207130 | | \$1,221.13 | 1/18/2008 | BARSTOW PD CDAA DA OFFICE GENERAL FUND | \$793.74 \$12.21 \$122.11 \$293.07 |
| 207133 | | \$1,196.78 | 4/29/2008 | CDAA DA OFFICE GENERAL FUND SAN BERNARDINO PD | \$11.96 \$119.68 \$287.23 \$777.91 |
| 207134 | | \$443.53 | 10/30/2008 | CDAA DA OFFICE GENERAL FUND SAN BERNARDINO PD | \$4.44 \$44.35 \$106.45 \$288.29 |
| 207136 | | \$12,810.83 | 10/1/2008 | CDAA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO | \$128.11 \$1,281.08 \$3,074.60 \$8,327.04 |
| 207137 | | \$5,289.22 | 10/17/2008 | CDAA DA OFFICE | \$52.89 \$528.92 |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------------|-------------|------------------|
| 207140 | \$28,729.22 | 10/22/2008 | GENERAL FUND | \$1,269.41 | |
| | | | RANCHO CUCAMONGA PD | \$3,094.19 | |
| | | | SAN BERNARDINO CO SO | \$343.81 | |
| | | | ALCOHOL BEV. CONTROL | \$1,000.39 | |
| | | | CDAA | \$287.29 | |
| | | | DA OFFICE | \$2,872.92 | |
| | | | GENERAL FUND | \$6,895.01 | |
| | | | REDLANDS PD | \$1,000.39 | |
| | | | RIVERSIDE CO SO | \$1,000.39 | |
| | | | SAN BERNARDINO CO SO | \$10,003.94 | |
| 207141 | \$6,245.94 | 1/25/2008 | SAN BERNARDINO PD | \$1,000.39 | |
| | | | TF IRNET | \$4,668.50 | |
| | | | CDAA | \$62.46 | |
| | | | DA OFFICE | \$624.59 | |
| | | | GENERAL FUND | \$1,499.03 | |
| 207143 | \$4,509.17 | 10/17/2008 | RANCHO CUCAMONGA PD | \$3,653.87 | |
| | | | SAN BERNARDINO CO SO | \$405.99 | |
| | | | CDAA | \$45.09 | |
| | | | DA OFFICE | \$450.92 | |
| 207144 | \$2,409.35 | 1/25/2008 | GENERAL FUND | \$1,082.20 | |
| | | | SAN BERNARDINO CO SO | \$2,930.96 | |
| | | | CDAA | \$24.09 | |
| | | | DA OFFICE | \$240.94 | |
| | | | GENERAL FUND | \$578.24 | |
| 207145 | \$1,736.41 | 1/25/2008 | HESPERIA PD | \$1,409.47 | |
| | | | SAN BERNARDINO CO SO | \$156.61 | |
| | | | CDAA | \$17.36 | |
| | | | DA OFFICE | \$173.64 | |
| | | | GENERAL FUND | \$416.74 | |
| 207146 | \$1,227.88 | 3/18/2008 | SAN BERNARDINO CO SO | \$1,128.67 | |
| | | | CDAA | \$12.28 | |
| | | | DA OFFICE | \$122.79 | |
| | | | GENERAL FUND | \$294.69 | |
| 207149 | \$1,293.14 | 1/25/2008 | SAN BERNARDINO CO SO | \$798.12 | |
| | | | CDAA | \$12.93 | |
| | | | DA OFFICE | \$129.31 | |
| | | | GENERAL FUND | \$310.35 | |
| 207150 | \$51,592.34 | 5/13/2008 | SAN BERNARDINO CO SO | \$840.55 | |
| | | | CDAA | \$515.93 | |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|-------------------------|------------------|
| | | | | DA OFFICE | \$5,159.23 |
| | | | | GENERAL FUND | \$12,382.16 |
| | | | | ONTARIO PD | \$29,510.82 |
| | | | | UPLAND PD | \$4,024.20 |
| 207151 | | \$26,172.64 | 6/16/2008 | CDAA | \$261.73 |
| | | | | DA OFFICE | \$2,617.26 |
| | | | | GENERAL FUND | \$6,281.43 |
| | | | | LA DEPT OF AIRPORT | \$6,804.89 |
| | | | | ONTARIO PD | \$10,207.33 |
| 207152 | | \$26,789.67 | 4/10/2008 | CDAA | \$267.90 |
| | | | | DA OFFICE | \$2,678.97 |
| | | | | GENERAL FUND | \$6,429.52 |
| | | | | SAN BERNARDINO CO SO | \$17,413.28 |
| 207153 | | \$11,057.52 | 8/26/2008 | CDAA | \$110.58 |
| | | | | DA OFFICE | \$1,105.75 |
| | | | | GENERAL FUND | \$2,653.80 |
| | | | | SAN BERNARDINO CO SO | \$718.74 |
| | | | | VICTORVILLE PD | \$6,468.65 |
| 207157 | | \$2,328.64 | 1/25/2008 | CDAA | \$23.29 |
| | | | | DA OFFICE | \$232.86 |
| | | | | GENERAL FUND | \$558.87 |
| | | | | MORONGO SHERIFF STATION | \$1,362.26 |
| | | | | SAN BERNARDINO CO SO | \$151.36 |
| 207158 | | \$1,863.21 | 1/25/2008 | CDAA | \$18.63 |
| | | | | DA OFFICE | \$186.32 |
| | | | | GENERAL FUND | \$447.17 |
| | | | | REDLANDS PD | \$605.54 |
| | | | | SAN BERNARDINO CO SO | \$605.55 |
| 207166 | | \$5,033.53 | 1/29/2008 | CDAA | \$50.34 |
| | | | | DA OFFICE | \$503.35 |
| | | | | GENERAL FUND | \$1,208.05 |
| | | | | ONTARIO PD | \$490.77 |
| | | | | UPLAND PD | \$2,781.02 |
| 207167 | | \$49,724.83 | 4/17/2008 | CDAA | \$497.25 |
| | | | | CHP-INLAND DIV | \$3,232.11 |
| | | | | DA OFFICE | \$4,972.48 |
| | | | | GENERAL FUND | \$11,933.96 |
| | | | | SAN BERNARDINO CO SO | \$29,089.03 |
| 207168 | | \$25,507.37 | 1/25/2008 | CDAA | \$255.07 |



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|--------------|---------------|------------------|----------------|---|--|
| 207169 | | \$9,348.15 | 1/25/2008 | DA OFFICE GENERAL FUND SAN BERNARDINO CO SO | \$2,550.74 \$6,121.77 \$16,579.79 |
| 207170 | | \$17,353.71 | 8/12/2008 | CDAA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO | \$93.48 \$934.82 \$2,243.56 \$6,076.29 |
| 207171 | | \$15,028.10 | 4/4/2008 | CDAA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO | \$173.54 \$1,735.37 \$4,164.89 \$11,279.91 |
| 207172 | | \$6,502.47 | 10/17/2008 | CDAA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO | \$150.28 \$1,502.81 \$3,606.74 \$9,768.27 |
| 207173 | | \$3,365.00 | 10/17/2008 | CDAA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO VICTORVILLE PD | \$65.02 \$650.25 \$1,560.59 \$4,226.61 \$33.65 \$336.50 \$807.60 \$218.72 \$1,968.53 |
| 207175 | | \$201,656.39 | 6/5/2008 | CDAA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO | \$2,016.56 \$20,165.64 \$48,397.53 \$131,076.66 |
| 207176 | | \$175,716.63 | 3/20/2008 | CDAA CHP-INLAND DIV DA OFFICE GENERAL FUND SAN BERNARDINO CO SO | \$1,757.17 \$11,421.58 \$17,571.66 \$42,171.99 \$102,794.23 |
| 207178 | | \$11,708.30 | 3/14/2008 | CDAA DA OFFICE FONTANA PD GENERAL FUND | \$117.08 \$1,170.83 \$7,610.40 \$2,809.99 |
| 207179 | | \$2,876.53 | 1/28/2008 | CDAA | \$28.77 |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|--|--|
| 207180 | | \$1,887.26 | 5/16/2008 | DA OFFICE FONTANA PD GENERAL FUND | \$287.65 \$1,869.74 \$690.37 |
| 207181 | | \$1,587.59 | 2/11/2008 | CDAA DA OFFICE FONTANA PD GENERAL FUND | \$18.88 \$188.73 \$1,226.71 \$452.94 |
| 207182 | | \$1,405.99 | 2/11/2008 | CDAA DA OFFICE FONTANA PD GENERAL FUND | \$14.06 \$140.60 \$913.89 \$381.02 |
| 207183 | | \$25,625.61 | 11/18/2008 | CDAA DA OFFICE GENERAL FUND LA DEPT OF AIRPORT ONTARIO PD UPLAND PD | \$256.25 \$2,562.56 \$6,150.15 \$6,662.66 \$7,995.19 \$1,998.80 |
| 207187 | | \$6,667.15 | 3/18/2008 | CDAA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO | \$66.67 \$666.72 \$1,600.12 \$4,333.64 |
| 207188 | | \$4,645.85 | 1/25/2008 | CDAA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO | \$46.46 \$464.58 \$1,115.00 \$3,019.81 |
| 207189 | | \$4,455.97 | 1/25/2008 | CDAA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO | \$44.56 \$445.60 \$1,069.43 \$2,896.38 |
| 207190 | | \$4,051.63 | 1/30/2008 | CDAA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO | \$40.52 \$405.16 \$972.39 \$2,633.56 |
| 207193 | | \$1,898.91 | 7/18/2008 | CDAA | \$18.99 |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|----------------------|------------------|
| | | | | DA OFFICE | \$189.89 |
| | | | | GENERAL FUND | \$455.74 |
| | | | | SAN BERNARDINO CO SO | \$1,110.86 |
| | | | | SAN BERNARDINO CO SO | \$123.43 |
| 207194 | | \$1,009.18 | 3/12/2008 | CDAA | \$10.09 |
| | | | | DA OFFICE | \$100.92 |
| | | | | GENERAL FUND | \$242.20 |
| | | | | SAN BERNARDINO CO SO | \$655.97 |
| 207195 | | \$983.53 | 4/10/2008 | CDAA | \$9.84 |
| | | | | DA OFFICE | \$98.35 |
| | | | | GENERAL FUND | \$236.05 |
| | | | | SAN BERNARDINO CO SO | \$639.29 |
| 207196 | | \$1,472.92 | 12/29/2008 | CDAA | \$14.73 |
| | | | | DA OFFICE | \$147.29 |
| | | | | GENERAL FUND | \$353.50 |
| | | | | SAN BERNARDINO PD | \$957.40 |
| 207197 | | \$1,617.99 | 3/14/2008 | CDAA | \$16.18 |
| | | | | DA OFFICE | \$161.80 |
| | | | | GENERAL FUND | \$388.32 |
| | | | | SAN BERNARDINO PD | \$1,051.69 |
| 207199 | | \$903.01 | 10/30/2008 | CDAA | \$9.03 |
| | | | | DA OFFICE | \$90.30 |
| | | | | GENERAL FUND | \$216.72 |
| | | | | SAN BERNARDINO PD | \$586.96 |
| 207200 | | \$6,801.34 | 11/13/2008 | CDAA | \$68.02 |
| | | | | DA OFFICE | \$680.24 |
| | | | | FONTANA PD | \$4,421.55 |
| | | | | GENERAL FUND | \$1,631.53 |
| 207201 | | \$3,409.26 | 3/7/2008 | CDAA | \$34.09 |
| | | | | DA OFFICE | \$340.93 |
| | | | | FONTANA PD | \$2,216.02 |
| | | | | GENERAL FUND | \$818.22 |
| 207202 | | \$2,333.49 | 4/10/2008 | CDAA | \$23.33 |
| | | | | DA OFFICE | \$233.35 |
| | | | | GENERAL FUND | \$560.04 |
| | | | | SAN BERNARDINO CO SO | \$1,516.77 |
| 207204 | | \$1,528.38 | 5/5/2008 | CDAA | \$15.28 |
| | | | | DA OFFICE | \$152.84 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------------|------------|------------------|
| 207207 | \$6,621.62 | 4/4/2008 | GENERAL FUND | \$366.81 | |
| | | | SAN BERNARDINO CO SO | \$993.45 | |
| | | | CDAA | \$66.22 | |
| | | | DA OFFICE | \$662.16 | |
| | | | GENERAL FUND | \$1,589.19 | |
| | | | SAN BERNARDINO CO SO | \$4,304.05 | |
| 207208 | \$6,396.01 | 4/25/2008 | CDAA | \$63.96 | |
| | | | DA OFFICE | \$639.60 | |
| | | | GENERAL FUND | \$1,535.04 | |
| | | | HESPERIA PD | \$3,741.67 | |
| | | | SAN BERNARDINO CO SO | \$415.74 | |
| | | | | | |
| 207209 | \$6,053.58 | 1/30/2008 | CDAA | \$60.54 | |
| | | | DA OFFICE | \$605.36 | |
| | | | GENERAL FUND | \$1,452.86 | |
| | | | SAN BERNARDINO CO SO | \$3,934.82 | |
| | | | | | |
| | | | | | |
| 207210 | \$3,409.95 | 4/10/2008 | CDAA | \$34.10 | |
| | | | DA OFFICE | \$341.00 | |
| | | | GENERAL FUND | \$818.39 | |
| | | | SAN BERNARDINO CO SO | \$221.64 | |
| | | | VICTORVILLE PD | \$1,994.82 | |
| | | | | | |
| 207213 | \$1,984.80 | 4/10/2008 | CDAA | \$19.85 | |
| | | | DA OFFICE | \$198.48 | |
| | | | GENERAL FUND | \$476.35 | |
| | | | RANCHO CUCAMONGA PD | \$1,161.11 | |
| | | | SAN BERNARDINO CO SO | \$129.01 | |
| | | | | | |
| 207214 | \$1,328.60 | 2/15/2008 | CDAA | \$13.29 | |
| | | | COLTON PD | \$863.59 | |
| | | | DA OFFICE | \$132.86 | |
| | | | GENERAL FUND | \$318.86 | |
| | | | | | |
| | | | | | |
| 207215 | \$3,552.32 | 4/8/2008 | CDAA | \$35.52 | |
| | | | DA OFFICE | \$355.23 | |
| | | | GENERAL FUND | \$852.56 | |
| | | | ONTARIO PD | \$2,031.93 | |
| | | | UPLAND PD | \$277.08 | |
| | | | | | |
| 207216 | \$1,182.29 | 4/8/2008 | CDAA | \$11.82 | |
| | | | DA OFFICE | \$118.23 | |
| | | | GENERAL FUND | \$283.75 | |
| | | | ONTARIO PD | \$768.49 | |
| | | | | | |
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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|---|---|
| 207221 | | \$995.00 | 4/25/2008 | CDAA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO | \$9.95 \$99.50 \$238.80 \$646.75 |
| 207222 | | \$4,204.80 | 5/1/2008 | CDAA COLTON PD DA OFFICE GENERAL FUND | \$42.05 \$2,733.12 \$420.48 \$1,009.15 |
| 207224 | | \$1,849.03 | 11/13/2008 | CDAA DA OFFICE FONTANA PD GENERAL FUND | \$18.49 \$184.90 \$1,201.87 \$443.77 |
| 207226 | | \$14,737.97 | 5/8/2008 | CDAA DA OFFICE GENERAL FUND SAN BERNARDINO PD | \$147.38 \$1,473.80 \$3,537.11 \$9,579.68 |
| 207228 | | \$6,708.87 | 5/13/2008 | CDAA DA OFFICE GENERAL FUND SAN BERNARDINO PD | \$67.09 \$670.89 \$1,610.13 \$4,360.76 |
| 207231 | | \$1,400.24 | 10/17/2008 | CDAA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO | \$14.00 \$140.02 \$336.06 \$910.16 |
| 207232 | | \$4,007.00 | 12/26/2008 | CDAA CHINO PD DA OFFICE GENERAL FUND SAN BERNARDINO WESTNET | \$40.07 \$1,302.28 \$400.70 \$961.67 \$1,302.28 |
| 207233 | | \$1,327.44 | 12/26/2008 | CDAA DA OFFICE GENERAL FUND SAN BERNARDINO WESTNET | \$13.27 \$132.74 \$318.59 \$862.84 |
| 207236 | | \$852.60 | 4/7/2008 | CDAA COLTON PD DA OFFICE GENERAL FUND | \$8.53 \$554.19 \$85.26 \$204.62 |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|--|---|
| 207237 | | \$61,843.21 | 7/11/2008 | CDAA DA OFFICE GENERAL FUND LA DEPT OF AIRPORT ONTARIO PD VIRGINIA STATE POLICE WEST COVINA PD | \$618.44 \$6,184.32 \$14,842.37 \$7,235.66 \$10,853.48 \$20,099.05 \$2,009.89 |
| 207239 | | \$1,168.23 | 5/21/2008 | CDAA CHINO PD DA OFFICE GENERAL FUND SAN BERNARDINO WESTNET | \$11.68 \$379.67 \$116.82 \$280.37 \$379.69 |
| 207240 | | \$198,576.38 | 9/8/2008 | CDAA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO | \$1,985.76 \$19,857.64 \$47,658.33 \$129,074.65 |
| 207241 | | \$3,214.92 | 6/5/2008 | CDAA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO | \$32.15 \$321.49 \$771.58 \$2,089.70 |
| 207242 | | \$1,700.39 | 6/11/2008 | CDAA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO | \$17.00 \$170.04 \$408.09 \$1,105.26 |
| 207244 | | \$102,066.92 | 4/10/2008 | CDAA CHP-INLAND DIV DA OFFICE GENERAL FUND SAN BERNARDINO CO SO | \$1,020.67 \$6,634.35 \$10,206.69 \$24,496.06 \$59,709.15 |
| 207245 | | \$5,116.09 | 6/5/2008 | CDAA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO | \$51.16 \$511.61 \$1,227.87 \$3,325.45 |
| 207246 | | \$2,471.23 | 10/17/2008 | CDAA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO | \$24.71 \$247.12 \$593.10 \$1,606.30 |
| 207247 | | \$986.26 | 7/18/2008 | CDAA | \$9.86 |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|---|--|
| 207249 | | \$2,393.45 | 7/18/2008 | DA OFFICE GENERAL FUND SAN BERNARDINO CO SO | \$98.63 \$236.70 \$641.07 |
| 207250 | | \$944.89 | 10/17/2008 | CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO | \$23.93 \$239.35 \$574.43 \$1,555.74 |
| 207253 | | \$46,088.12 | 10/14/2008 | CDA DA OFFICE GENERAL FUND LA DEPT OF AIRPORT ONTARIO PD PHOENIX PD-AZ | \$9.45 \$94.49 \$226.77 \$307.09 \$307.09 |
| 207255 | | \$8,463.02 | 10/14/2008 | CDA DA OFFICE GENERAL FUND ONTARIO PD UPLAND PD | \$460.88 \$4,608.81 \$11,061.15 \$5,991.46 \$8,987.19 \$14,978.63 |
| 207256 | | \$58,641.52 | 8/18/2008 | CDA DA OFFICE GENERAL FUND SAN BERNARDINO PD | \$84.64 \$846.30 \$2,031.12 \$4,840.84 \$660.12 |
| 207258 | | \$1,053.26 | 7/18/2008 | CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO | \$586.42 \$5,864.15 \$14,073.96 \$38,116.99 |
| 207259 | | \$191,475.18 | 4/4/2008 | CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO | \$10.53 \$105.33 \$252.78 \$684.62 |
| 207260 | | \$39,494.07 | 4/10/2008 | CDA CHP-INLAND DIV DA OFFICE GENERAL FUND | \$1,914.75 \$19,147.52 \$45,954.04 \$124,458.87 |
| | | | | | \$394.94 \$2,567.12 \$3,949.41 \$9,478.58 |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|--|--|
| 207261 | | \$31,827.79 | 11/19/2008 | SAN BERNARDINO CO SO CDAA DA OFFICE GENERAL FUND HESPERIA PD SAN BERNARDINO CO SO | \$23,104.02 \$318.28 \$3,182.78 \$7,638.67 \$18,619.25 \$2,068.81 |
| 207262 | | \$22,679.00 | 8/11/2008 | CDAA CHP-INLAND DIV DA OFFICE GENERAL FUND SAN BERNARDINO CO SO | \$226.79 \$1,474.14 \$2,267.90 \$5,442.96 \$13,267.21 |
| 207264 | | \$6,101.82 | 3/18/2008 | CDAA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO | \$61.02 \$610.18 \$1,464.44 \$3,966.18 |
| 207266 | | \$2,023.73 | 7/18/2008 | CDAA DA OFFICE GENERAL FUND REDLANDS PD SAN BERNARDINO CO SO | \$20.24 \$202.37 \$485.70 \$657.71 \$657.71 |
| 207267 | | \$1,649.14 | 7/18/2008 | CDAA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO SAN BERNARDINO CO SO | \$16.49 \$164.91 \$395.79 \$964.76 \$107.19 |
| 207268 | | \$1,565.27 | 5/21/2008 | CDAA DA OFFICE GENERAL FUND REDLANDS PD SAN BERNARDINO CO SO | \$15.65 \$156.53 \$375.66 \$508.72 \$508.71 |
| 207269 | | \$997.90 | 8/11/2008 | CDAA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO | \$9.98 \$99.79 \$239.50 \$648.63 |
| 207271 | | \$1,310.49 | 6/1/2008 | CDAA DA OFFICE FONTANA PD GENERAL FUND | \$13.10 \$131.05 \$851.82 \$314.52 |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|--|--|
| 207274 | | \$3,118.52 | 5/21/2008 | CDAA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO | \$31.19 \$311.85 \$748.44 \$2,027.04 |
| 207275 | | \$1,952.21 | 8/11/2008 | CDAA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO | \$19.52 \$195.22 \$468.53 \$1,268.94 |
| 207278 | | \$2,254.52 | 4/10/2008 | CDAA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO | \$22.55 \$225.45 \$541.08 \$1,465.44 |
| 207281 | | \$9,352.53 | 5/22/2008 | CDAA DA OFFICE GENERAL FUND SAN BERNARDINO PD | \$93.53 \$935.25 \$2,244.61 \$6,079.14 |
| 208003 | | \$1,308.47 | 8/26/2008 | CDAA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO | \$13.08 \$130.85 \$314.03 \$850.51 |
| 208006 | | \$14,877.53 | 9/15/2008 | CDAA DA OFFICE GENERAL FUND ONTARIO PD UPLAND PD | \$148.77 \$1,487.76 \$3,570.61 \$8,509.94 \$1,160.45 |
| 208007 | | \$13,644.14 | 9/15/2008 | CDAA DA OFFICE GENERAL FUND ONTARIO PD UPLAND PD | \$136.45 \$1,364.41 \$3,274.59 \$7,804.45 \$1,064.24 |
| 208008 | | \$2,546.28 | 9/15/2008 | CDAA DA OFFICE GENERAL FUND ONTARIO PD UPLAND PD | \$25.45 \$254.63 \$611.11 \$1,456.48 \$198.61 |
| 208009 | | \$1,079.94 | 9/15/2008 | CDAA DA OFFICE GENERAL FUND | \$10.79 \$107.99 \$259.19 |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|----------------------|------------------|
| 208010 | | \$1,768.71 | 12/11/2008 | ONTARIO PD | \$617.73 |
| | | | | UPLAND PD | \$84.24 |
| | | | | CDAA | \$17.69 |
| | | | | DA OFFICE | \$176.87 |
| | | | | GENERAL FUND | \$424.49 |
| | | | | SAN BERNARDINO PD | \$1,149.66 |
| 208012 | | \$101,970.19 | 5/5/2008 | CDAA | \$1,019.70 |
| | | | | DA OFFICE | \$10,197.02 |
| | | | | GENERAL FUND | \$24,472.85 |
| | | | | SAN BERNARDINO CO SO | \$66,280.62 |
| 208014 | | \$1,294.75 | 12/18/2008 | CDAA | \$12.95 |
| | | | | DA OFFICE | \$129.48 |
| | | | | GENERAL FUND | \$310.74 |
| | | | | SAN BERNARDINO CO SO | \$841.58 |
| 208015 | | \$3,399.63 | 10/3/2008 | CDAA | \$34.00 |
| | | | | COLTON PD | \$2,209.76 |
| | | | | DA OFFICE | \$339.96 |
| | | | | GENERAL FUND | \$815.91 |
| 208018 | | \$3,037.53 | 5/30/2008 | CDAA | \$30.38 |
| | | | | DA OFFICE | \$303.75 |
| | | | | GENERAL FUND | \$729.01 |
| | | | | SAN BERNARDINO CO SO | \$1,974.39 |
| 208021 | | \$1,302.81 | 6/10/2008 | CDAA | \$13.03 |
| | | | | DA OFFICE | \$130.28 |
| | | | | GENERAL FUND | \$312.67 |
| | | | | SAN BERNARDINO PD | \$846.83 |
| 208023 | CIVSS 802466 | \$65,977.73 | 12/18/2008 | CDAA | \$659.78 |
| | | | | DA OFFICE | \$6,597.77 |
| | | | | GENERAL FUND | \$15,834.66 |
| | | | | REDLANDS PD | \$1,000.00 |
| | | | | SAN BERNARDINO CO SO | \$41,885.52 |
| 208024 | CIVSS 802522 | \$30,684.90 | 12/18/2008 | CDAA | \$306.85 |
| | | | | DA OFFICE | \$3,068.49 |
| | | | | GENERAL FUND | \$7,364.38 |
| | | | | SAN BERNARDINO CO SO | \$19,945.18 |
| 208027 | CIVSS 810230 | \$1,418.93 | 12/18/2008 | CDAA | \$14.19 |
| | | | | DA OFFICE | \$141.89 |
| | | | | GENERAL FUND | \$340.54 |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|---|---|
| 208028 | | \$9,777.09 | 6/2/2008 | SAN BERNARDINO CO SO ALCOHOL BEV. CONTROL CA DOJ-BNE RIVERSIDE CDAA CHP-SAN BERNARDINO AD DA OFFICE GENERAL FUND REDLANDS PD RIVERSIDE CO SO SAN BERNARDINO CO SO SAN BERNARDINO CO SO SAN BERNARDINO PD TF IRNET | \$922.31 \$285.92 \$285.92 \$97.77 \$477.49 \$977.71 \$2,346.50 \$285.92 \$285.92 \$2,573.30 \$285.94 \$285.92 \$1,588.78 |
| 208029 | CIVSS 802600 | \$3,845.44 | 12/18/2008 | CDAA CHP-INLAND DIV DA OFFICE GENERAL FUND SAN BERNARDINO CO SO | \$38.45 \$624.88 \$384.54 \$922.91 \$1,874.66 |
| 208032 | | \$11,952.79 | 9/8/2008 | CDAA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO | \$119.53 \$1,195.28 \$2,868.67 \$7,769.31 |
| 208033 | | \$7,044.84 | 5/30/2008 | CDAA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO | \$70.45 \$704.48 \$1,690.76 \$4,579.15 |
| 208035 | | \$1,739.48 | 10/17/2008 | CDAA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO VICTORVILLE PD | \$17.39 \$173.95 \$417.48 \$113.07 \$1,017.59 |
| 208036 | | \$7,525.54 | 6/2/2008 | ALCOHOL BEV. CONTROL CDA DA OFFICE GENERAL FUND REDLANDS PD RIVERSIDE CO SO SAN BERNARDINO CO SO SAN BERNARDINO CO SO SAN BERNARDINO PD TF IRNET | \$244.58 \$75.26 \$752.55 \$1,806.13 \$244.58 \$244.58 \$244.58 \$244.58 \$1,222.90 |



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|--------------|---------------|------------------|----------------|----------------------|------------------|
| 208037 | | \$1,295.76 | 11/13/2008 | CDAA | \$12.96 |
| | | | | DA OFFICE | \$129.58 |
| | | | | FONTANA PD | \$842.24 |
| | | | | GENERAL FUND | \$310.98 |
| 208039 | | \$15,509.23 | 5/30/2008 | CDAA | \$155.09 |
| | | | | DA OFFICE | \$1,550.92 |
| | | | | GENERAL FUND | \$3,722.22 |
| | | | | SAN BERNARDINO CO SO | \$10,081.00 |
| 208041 | | \$943.19 | 6/25/2008 | CDAA | \$9.43 |
| | | | | COLTON PD | \$613.07 |
| | | | | DA OFFICE | \$94.32 |
| | | | | GENERAL FUND | \$226.37 |
| 208050 | | \$4,685.67 | 8/26/2008 | CDAA | \$46.86 |
| | | | | DA OFFICE | \$468.57 |
| | | | | GENERAL FUND | \$1,124.56 |
| | | | | SAN BERNARDINO CO SO | \$3,045.68 |
| 208051 | | \$7,051.43 | 8/26/2008 | ALCOHOL BEV. CONTROL | \$229.17 |
| | | | | CA DOJ-BNE RIVERSIDE | \$229.17 |
| | | | | CDAA | \$70.51 |
| | | | | DA OFFICE | \$705.14 |
| | | | | GENERAL FUND | \$1,692.34 |
| | | | | REDLANDS PD | \$229.17 |
| | | | | RIVERSIDE CO SO | \$229.17 |
| | | | | SAN BERNARDINO CO SO | \$2,062.56 |
| | | | | SAN BERNARDINO CO SO | \$229.17 |
| | | | | SAN BERNARDINO PD | \$229.17 |
| | | | | TF IRNET | \$1,145.86 |
| 208055 | | \$2,350.60 | 11/19/2008 | CDAA | \$23.51 |
| | | | | DA OFFICE | \$235.06 |
| | | | | GENERAL FUND | \$564.14 |
| | | | | REDLANDS PD | \$763.94 |
| | | | | SAN BERNARDINO CO SO | \$763.95 |
| 208056 | | \$2,244.87 | 11/13/2008 | CDAA | \$22.45 |
| | | | | DA OFFICE | \$224.48 |
| | | | | FONTANA PD | \$1,459.17 |
| | | | | GENERAL FUND | \$538.77 |
| 208057 | | \$3,509.19 | 12/11/2008 | CDAA | \$35.09 |
| | | | | DA OFFICE | \$350.92 |
| | | | | GENERAL FUND | \$842.21 |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|--|---|
| 208059 | | \$1,059.86 | 11/19/2008 | SAN BERNARDINO PD CDAA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO | \$2,280.97 \$10.60 \$105.99 \$254.37 \$688.90 |
| 208062 | | \$6,760.61 | 11/19/2008 | CDAA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO | \$67.61 \$676.06 \$1,622.55 \$4,394.39 |
| 208064 | | \$5,915.34 | 11/20/2008 | ALCOHOL BEV. CONTROL CDAA DA OFFICE GENERAL FUND REDLANDS PD RIVERSIDE CO SO SAN BERNARDINO CO SO SAN BERNARDINO PD TF IRNET | \$205.98 \$59.15 \$591.53 \$1,419.68 \$205.98 \$205.98 \$2,059.82 \$205.98 \$961.24 |
| 208066 | | \$5,292.75 | 9/19/2008 | CDAA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO | \$52.93 \$529.28 \$1,270.26 \$3,440.28 |
| 208068 | | \$1,624.88 | 10/17/2008 | CDAA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO | \$16.25 \$162.49 \$389.97 \$1,056.17 |
| 208070 | | \$1,015.12 | 11/19/2008 | CDAA DA OFFICE GENERAL FUND RANCHO CUCAMONGA PD SAN BERNARDINO CO SO | \$10.15 \$101.51 \$243.63 \$593.85 \$65.98 |
| 208073 | | \$8,257.20 | 10/17/2008 | CDAA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO | \$82.57 \$825.72 \$1,981.73 \$5,367.18 |
| 208074 | CIVSS 807678 | \$36,725.35 | 11/26/2008 | CDAA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO | \$367.25 \$3,672.54 \$8,814.08 \$2,387.15 |



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|--------------|---------------|------------------|----------------|--|---|
| 208075 | | \$18,365.16 | 9/18/2008 | VICTORVILLE PD CDAA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO | \$21,484.33 \$183.65 \$1,836.52 \$4,407.64 \$11,937.35 |
| 208079 | | \$1,422.94 | 12/11/2008 | CDAA DA OFFICE GENERAL FUND SAN BERNARDINO PD | \$14.23 \$142.29 \$341.51 \$924.91 |
| 208081 | | \$3,899.64 | 11/19/2008 | APPLE VALLEY PD CDAA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO | \$2,281.29 \$39.00 \$389.96 \$935.91 \$253.48 |
| 208089 | CIVSS 807680 | \$69,216.31 | 11/26/2008 | ALCOHOL BEV. CONTROL CDAA DA OFFICE GENERAL FUND REDLANDS PD RIVERSIDE CO SO SAN BERNARDINO CO SO SAN BERNARDINO PD TF IRNET | \$2,410.21 \$692.16 \$6,921.63 \$16,611.91 \$2,410.21 \$2,410.21 \$24,102.12 \$2,410.21 \$11,247.65 |
| 208091 | | \$1,056.63 | 11/19/2008 | CDAA DA OFFICE GENERAL FUND RANCHO CUCAMONGA PD SAN BERNARDINO CO SO | \$10.57 \$105.66 \$253.59 \$618.13 \$68.68 |
| 208094 | | \$1,591.99 | 12/11/2008 | CDAA DA OFFICE GENERAL FUND SAN BERNARDINO PD | \$15.92 \$159.20 \$382.08 \$1,034.79 |
| 208095 | | \$425.83 | 12/11/2008 | CDAA DA OFFICE GENERAL FUND SAN BERNARDINO PD | \$4.26 \$42.58 \$102.20 \$276.79 |
| 208098 | CIVSS 810018 | \$12,886.22 | 12/18/2008 | CDAA DA OFFICE GENERAL FUND | \$128.86 \$1,288.62 \$3,092.69 |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|----------------------|------------------|
| 208099 | | \$11,987.06 | 12/29/2008 | REDLANDS PD | \$4,188.02 |
| | | | | SAN BERNARDINO PD | \$4,188.03 |
| | | | | CDAA | \$119.87 |
| | | | | DA OFFICE | \$1,198.71 |
| | | | | GENERAL FUND | \$2,876.89 |
| | | | | SAN BERNARDINO PD | \$7,791.59 |
| 208100 | | \$823.11 | 12/11/2008 | CDAA | \$8.23 |
| | | | | DA OFFICE | \$82.31 |
| | | | | GENERAL FUND | \$197.55 |
| | | | | SAN BERNARDINO PD | \$535.02 |
| 208101 | | \$1,706.18 | 11/19/2008 | CDAA | \$17.06 |
| | | | | CHP-VICTORVILLE | \$998.12 |
| | | | | DA OFFICE | \$170.62 |
| | | | | GENERAL FUND | \$409.48 |
| | | | | SAN BERNARDINO CO SO | \$110.90 |
| | | | | | |
| 208102 | CIVSS 808046 | \$50,021.43 | 11/26/2008 | CDAA | \$500.21 |
| | | | | CHP-INLAND DIV | \$3,251.39 |
| | | | | DA OFFICE | \$5,002.14 |
| | | | | GENERAL FUND | \$12,005.14 |
| | | | | SAN BERNARDINO CO SO | \$29,262.55 |
| | | | | | |
| 208103 | | \$1,519.91 | 11/19/2008 | CDAA | \$15.20 |
| | | | | DA OFFICE | \$151.99 |
| | | | | GENERAL FUND | \$364.78 |
| | | | | SAN BERNARDINO CO SO | \$987.94 |
| | | | | | |
| | | | | | |
| 208104 | CIVSS 809204 | \$32,001.54 | 11/26/2008 | CDAA | \$320.02 |
| | | | | DA OFFICE | \$3,200.15 |
| | | | | GENERAL FUND | \$7,680.37 |
| | | | | SAN BERNARDINO CO SO | \$20,801.00 |
| | | | | | |
| | | | | | |
| 208105 | CIVSS 807756 | \$151,381.49 | 12/15/2008 | CDAA | \$1,513.81 |
| | | | | DA OFFICE | \$15,138.15 |
| | | | | GENERAL FUND | \$36,331.56 |
| | | | | ONTARIO PD | \$78,718.38 |
| | | | | UPLAND PD | \$19,679.59 |
| | | | | | |
| 208107 | CIVSS 808206 | \$46,784.21 | 11/18/2008 | CDAA | \$467.85 |
| | | | | DA OFFICE | \$4,678.42 |
| | | | | GENERAL FUND | \$11,228.21 |
| | | | | LA DEPT OF AIRPORT | \$6,081.94 |
| | | | | ONTARIO PD | \$9,122.92 |
| | | | | PHOENIX PD-AZ | \$15,204.87 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|---|---|
| 208114 | | \$9,711.09 | 11/26/2008 | CDAA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO | \$97.11 \$971.11 \$2,330.66 \$6,312.21 |
| 208116 | | \$4,833.01 | 10/17/2008 | CDAA CHP-INLAND DIV DA OFFICE GENERAL FUND SAN BERNARDINO CO SO | \$48.33 \$314.15 \$483.30 \$1,159.92 \$2,827.31 |
| 208117 | | \$2,148.08 | 11/26/2008 | CDAA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO | \$21.48 \$214.81 \$515.54 \$1,396.25 |
| 208118 | | \$1,160.39 | 11/13/2008 | CDAA DA OFFICE FONTANA PD GENERAL FUND | \$11.61 \$116.04 \$754.25 \$278.49 |
| 208119 | | \$963.30 | 11/13/2008 | CDAA DA OFFICE FONTANA PD GENERAL FUND | \$9.63 \$96.33 \$626.15 \$231.19 |
| 208123 | | \$2,348.25 | 12/11/2008 | CDAA DA OFFICE GENERAL FUND SAN BERNARDINO PD | \$23.48 \$234.83 \$563.58 \$1,526.36 |
| 208125 | | \$5,213.22 | 9/18/2008 | CDAA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO VICTORVILLE PD | \$52.13 \$521.32 \$1,251.17 \$338.87 \$3,049.73 |
| 208131 | | \$4,687.33 | 12/18/2008 | CDAA DA OFFICE GENERAL FUND HIGHLAND PD SAN BERNARDINO CO SO | \$46.87 \$468.73 \$1,124.96 \$2,742.08 \$304.69 |
| 208135 | | \$7,023.46 | 10/1/2008 | ALCOHOL BEV. CONTROL CDAA DA OFFICE | \$228.26 \$70.23 \$702.35 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|----------------------|------------------|
| | | | | GENERAL FUND | \$1,685.63 |
| | | | | REDLANDS PD | \$228.26 |
| | | | | RIVERSIDE CO SO | \$228.26 |
| | | | | SAN BERNARDINO CO SO | \$2,510.90 |
| | | | | SAN BERNARDINO PD | \$228.26 |
| | | | | TF IRNET | \$1,141.31 |
| 208137 | | \$2,374.06 | 11/19/2008 | CDAA | \$23.74 |
| | | | | DA OFFICE | \$237.41 |
| | | | | GENERAL FUND | \$569.77 |
| | | | | SAN BERNARDINO CO SO | \$154.31 |
| | | | | VICTORVILLE PD | \$1,388.83 |
| 208139 | | \$962.51 | 12/15/2008 | CDAA | \$9.63 |
| | | | | DA OFFICE | \$96.25 |
| | | | | GENERAL FUND | \$231.00 |
| | | | | ONTARIO PD | \$625.63 |
| 208142 | | \$5,978.71 | 12/18/2008 | CDAA | \$59.79 |
| | | | | DA OFFICE | \$597.87 |
| | | | | GENERAL FUND | \$1,434.89 |
| | | | | SAN BERNARDINO CO SO | \$3,886.16 |
| 208144 | CIVSS 810017 | \$863.73 | 12/18/2008 | CDAA | \$8.64 |
| | | | | DA OFFICE | \$86.37 |
| | | | | GENERAL FUND | \$207.30 |
| | | | | SAN BERNARDINO CO SO | \$56.14 |
| | | | | VICTORVILLE PD | \$505.28 |
| 208146 | CIVSS 810231 | \$184,341.00 | 12/3/2008 | CDAA | \$1,843.41 |
| | | | | DA OFFICE | \$18,434.10 |
| | | | | GENERAL FUND | \$44,241.84 |
| | | | | LA IMPACT | \$119,821.65 |
| 208149 | | \$8,034.86 | 11/19/2008 | CDAA | \$80.35 |
| | | | | DA OFFICE | \$803.49 |
| | | | | GENERAL FUND | \$1,928.37 |
| | | | | SAN BERNARDINO CO SO | \$5,222.65 |
| 208150 | | \$14,178.58 | 11/26/2008 | ALCOHOL BEV. CONTROL | \$475.72 |
| | | | | CDAA | \$141.79 |
| | | | | DA OFFICE | \$1,417.86 |
| | | | | GENERAL FUND | \$3,402.86 |
| | | | | REDLANDS PD | \$475.72 |
| | | | | RIVERSIDE CO SO | \$475.72 |
| | | | | SAN BERNARDINO CO SO | \$5,009.17 |
| | | | | SAN BERNARDINO PD | \$475.72 |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|----------------------|------------------|
| 208157 | | \$3,091.62 | 12/26/2008 | TF IRNET | \$2,304.02 |
| | | | | ALCOHOL BEV. CONTROL | \$100.48 |
| | | | | CDAA | \$30.92 |
| | | | | CHP-RANCHO CUCAMONGA | \$100.48 |
| | | | | DA OFFICE | \$309.16 |
| | | | | GENERAL FUND | \$741.99 |
| | | | | REDLANDS PD | \$100.48 |
| | | | | RIVERSIDE CO SO | \$100.48 |
| | | | | SAN BERNARDINO CO SO | \$1,004.76 |
| | | | | SAN BERNARDINO PD | \$100.48 |
| | | | | TF IRNET | \$502.39 |
| 208176 | | \$5,353.59 | 12/18/2008 | CDAA | \$53.54 |
| | | | | DA OFFICE | \$535.36 |
| | | | | GENERAL FUND | \$1,284.86 |
| | | | | SAN BERNARDINO CO SO | \$3,479.83 |
| 208190 | | \$4,081.43 | 12/18/2008 | CDAA | \$40.81 |
| | | | | DA OFFICE | \$408.14 |
| | | | | GENERAL FUND | \$979.54 |
| | | | | SAN BERNARDINO CO SO | \$2,652.94 |
| 208202 | | \$6,763.93 | 12/18/2008 | CDAA | \$67.64 |
| | | | | DA OFFICE | \$676.39 |
| | | | | GENERAL FUND | \$1,623.34 |
| | | | | SAN BERNARDINO CO SO | \$4,396.56 |
| 208205 | | \$10,945.55 | 11/26/2008 | ALCOHOL BEV. CONTROL | \$381.14 |
| | | | | CDAA | \$109.46 |
| | | | | DA OFFICE | \$1,094.56 |
| | | | | GENERAL FUND | \$2,626.93 |
| | | | | REDLANDS PD | \$381.14 |
| | | | | RIVERSIDE CO SO | \$381.14 |
| | | | | SAN BERNARDINO CO SO | \$3,811.39 |
| | | | | SAN BERNARDINO PD | \$381.14 |
| | | | | TF IRNET | \$1,778.65 |
| 208213 | | \$10,810.83 | 11/26/2008 | ALCOHOL BEV. CONTROL | \$376.45 |
| | | | | CDAA | \$108.11 |
| | | | | DA OFFICE | \$1,081.08 |
| | | | | GENERAL FUND | \$2,594.60 |
| | | | | REDLANDS PD | \$376.45 |
| | | | | RIVERSIDE CO SO | \$376.45 |
| | | | | SAN BERNARDINO CO SO | \$3,764.48 |
| | | | | SAN BERNARDINO PD | \$376.45 |
| | | | | TF IRNET | \$1,756.76 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|-----------------|------------------|---------------------|-------------------|-----------|---------------------|
| SAN BERNARDINO | | | | | \$3,597,291.69 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|------------------|---------------|------------------|----------------|---|---|
| SAN DIEGO | | | | | |
| 08-001 | | \$1,483.43 | 3/26/2008 | CDAA CHULA VISTA PD DA OFFICE GENERAL FUND | \$14.83 \$964.24 \$148.34 \$356.02 |
| 08-002 | | \$4,972.46 | 6/30/2008 | CDAA CHULA VISTA PD DA OFFICE GENERAL FUND | \$49.72 \$3,232.10 \$497.25 \$1,193.39 |
| 08-003 | | \$1,037.97 | 5/29/2008 | CDAA CHULA VISTA PD DA OFFICE GENERAL FUND | \$10.38 \$674.68 \$103.80 \$249.11 |
| 08-004 | | \$987.68 | 5/29/2008 | CDAA CHULA VISTA PD DA OFFICE GENERAL FUND | \$9.88 \$641.99 \$98.77 \$237.04 |
| 08-006 | | \$5,455.39 | 7/24/2008 | CDAA CHULA VISTA PD DA OFFICE GENERAL FUND | \$54.55 \$3,546.01 \$545.54 \$1,309.29 |
| 08-007 | | \$1,422.38 | 8/13/2008 | CDAA CHULA VISTA PD DA OFFICE GENERAL FUND | \$14.22 \$924.55 \$142.24 \$341.37 |
| 08-008 | | \$832.51 | 8/13/2008 | CDAA CHULA VISTA PD DA OFFICE GENERAL FUND | \$8.33 \$541.13 \$83.25 \$199.80 |
| 08-009 | | \$1,099.39 | 8/13/2008 | CDAA CHULA VISTA PD DA OFFICE GENERAL FUND | \$10.99 \$714.61 \$109.94 \$263.85 |

SAN DIEGO

\$17,291.21



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|----------------------|---------------|------------------|----------------|--|---|
| SAN FRANCISCO | | | | | |
| 01-107 | | \$783.98 | 8/29/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD | \$76.44 \$7.84 \$78.39 \$188.16 \$433.15 |
| 01-274 | | \$821.44 | 4/30/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD | \$80.09 \$8.21 \$82.15 \$197.14 \$453.85 |
| 02-076 | | \$1,027.14 | 2/28/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD | \$100.15 \$10.27 \$102.72 \$246.51 \$567.49 |
| 02-172 | | \$721.11 | 1/17/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD | \$70.31 \$7.21 \$72.11 \$173.07 \$398.41 |
| 02-200 | | \$629.79 | 1/17/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD | \$61.40 \$6.30 \$62.98 \$151.15 \$347.96 |
| 02-203 | | \$1,897.91 | 2/28/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD | \$185.05 \$18.98 \$189.78 \$455.50 \$1,048.60 |
| 02-217 | | \$3,059.89 | 2/28/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD | \$298.34 \$30.60 \$305.99 \$734.37 \$1,690.59 |
| 02-254 | | \$1,894.63 | 1/17/2008 | 15% - 11489 CDAA DA OFFICE | \$184.73 \$18.95 \$189.46 |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|------------------|------------|------------------|
| 02-264 | \$2,270.55 | 2/28/2008 | GENERAL FUND | \$454.71 | |
| | | | SAN FRANCISCO PD | \$1,046.78 | |
| | | | 15% - 11489 | \$221.38 | |
| | | | CDAA | \$22.71 | |
| | | | DA OFFICE | \$227.05 | |
| | | | GENERAL FUND | \$544.93 | |
| 03-008 | \$536.54 | 4/30/2008 | SAN FRANCISCO PD | \$1,254.48 | |
| | | | 15% - 11489 | \$52.31 | |
| | | | CDAA | \$5.37 | |
| | | | DA OFFICE | \$53.65 | |
| | | | GENERAL FUND | \$128.77 | |
| | | | SAN FRANCISCO PD | \$296.44 | |
| 03-012 | \$4,579.43 | 4/30/2008 | 15% - 11489 | \$446.49 | |
| | | | CDAA | \$45.79 | |
| | | | DA OFFICE | \$457.95 | |
| | | | GENERAL FUND | \$1,099.06 | |
| | | | SAN FRANCISCO PD | \$2,530.14 | |
| | | | | | |
| 03-026 | \$1,600.29 | 4/30/2008 | 15% - 11489 | \$156.03 | |
| | | | CDAA | \$16.00 | |
| | | | DA OFFICE | \$160.03 | |
| | | | GENERAL FUND | \$384.07 | |
| | | | SAN FRANCISCO PD | \$884.16 | |
| | | | | | |
| 03-048 | \$792.44 | 4/30/2008 | 15% - 11489 | \$77.26 | |
| | | | CDAA | \$7.92 | |
| | | | DA OFFICE | \$79.25 | |
| | | | GENERAL FUND | \$190.19 | |
| | | | SAN FRANCISCO PD | \$437.82 | |
| | | | | | |
| 03-060 | \$1,543.04 | 6/30/2008 | 15% - 11489 | \$150.45 | |
| | | | CDAA | \$15.43 | |
| | | | DA OFFICE | \$154.30 | |
| | | | GENERAL FUND | \$370.33 | |
| | | | SAN FRANCISCO PD | \$852.53 | |
| | | | | | |
| 03-061 | \$7,162.41 | 6/30/2008 | 15% - 11489 | \$698.33 | |
| | | | CDAA | \$71.62 | |
| | | | DA OFFICE | \$716.25 | |
| | | | GENERAL FUND | \$1,718.98 | |
| | | | SAN FRANCISCO PD | \$3,957.23 | |
| | | | | | |
| 03-079 | \$2,226.62 | 6/30/2008 | 15% - 11489 | \$217.10 | |
| | | | CDAA | \$22.27 | |



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|--------------|---------------|------------------|----------------|---------------------|------------------|
| | | | | DA OFFICE | \$222.65 |
| | | | | GENERAL FUND | \$534.39 |
| | | | | SAN FRANCISCO PD | \$1,230.21 |
| 03-153 | | \$585.80 | 10/31/2008 | | |
| | | | | 15% - 11489 | \$57.12 |
| | | | | CDAA | \$5.86 |
| | | | | DA OFFICE | \$58.58 |
| | | | | GENERAL FUND | \$140.59 |
| | | | | SAN FRANCISCO PD | \$323.65 |
| 03-154 | | \$2,791.14 | 10/31/2008 | | |
| | | | | 15% - 11489 | \$272.14 |
| | | | | CDAA | \$27.91 |
| | | | | DA OFFICE | \$279.12 |
| | | | | GENERAL FUND | \$669.87 |
| | | | | SAN FRANCISCO PD | \$1,542.10 |
| 03-162 | | \$623.94 | 12/19/2008 | | |
| | | | | 15% - 11489 | \$60.83 |
| | | | | CDAA | \$6.24 |
| | | | | CDCR | \$172.36 |
| | | | | DA OFFICE | \$62.40 |
| | | | | GENERAL FUND | \$149.75 |
| | | | | SAN FRANCISCO PD | \$172.36 |
| 03-184 | | \$2,457.93 | 10/31/2008 | | |
| | | | | 15% - 11489 | \$239.65 |
| | | | | CDAA | \$24.58 |
| | | | | DA OFFICE | \$245.79 |
| | | | | GENERAL FUND | \$589.90 |
| | | | | SAN FRANCISCO PD | \$1,358.01 |
| 03-191 | | \$3,671.52 | 2/28/2008 | | |
| | | | | 15% - 11489 | \$357.97 |
| | | | | CDAA | \$36.72 |
| | | | | DA OFFICE | \$367.16 |
| | | | | GENERAL FUND | \$881.16 |
| | | | | SAN FRANCISCO PD | \$2,028.51 |
| 03-201 | | \$2,012.55 | 11/28/2008 | | |
| | | | | 15% - 11489 | \$196.22 |
| | | | | CDAA | \$20.13 |
| | | | | DA OFFICE | \$201.26 |
| | | | | GENERAL FUND | \$483.01 |
| | | | | SAN FRANCISCO PD | \$1,111.93 |
| 03-223 | | \$5,333.61 | 3/28/2008 | | |
| | | | | 15% - 11489 | \$520.03 |
| | | | | CDAA | \$53.34 |
| | | | | DA OFFICE | \$533.36 |
| | | | | GENERAL FUND | \$1,280.07 |
| | | | | SAN FRANCISCO PD | \$982.27 |
| | | | | TF SAN MATEO CO NTF | \$1,964.54 |



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|--------------|---------------|------------------|----------------|------------------|------------------|
| 03-256 | | \$1,909.85 | 11/28/2008 | 15% - 11489 | \$186.21 |
| | | | | CDAA | \$19.10 |
| | | | | DA OFFICE | \$190.99 |
| | | | | GENERAL FUND | \$458.36 |
| | | | | SAN FRANCISCO PD | \$1,055.19 |
| 04-052 | | \$1,375.12 | 11/28/2008 | 15% - 11489 | \$134.07 |
| | | | | CDAA | \$13.75 |
| | | | | DA OFFICE | \$137.52 |
| | | | | GENERAL FUND | \$330.03 |
| | | | | SAN FRANCISCO PD | \$759.75 |
| 04-155 | | \$5,263.54 | 1/16/2008 | 15% - 11489 | \$513.20 |
| | | | | CDAA | \$52.64 |
| | | | | DA OFFICE | \$526.35 |
| | | | | GENERAL FUND | \$1,263.25 |
| | | | | PACIFICA PD | \$1,454.05 |
| | | | | SAN FRANCISCO PD | \$1,454.05 |
| 04-245 | | \$594.42 | 11/28/2008 | 15% - 11489 | \$57.96 |
| | | | | CDAA | \$5.94 |
| | | | | DA OFFICE | \$59.44 |
| | | | | GENERAL FUND | \$142.66 |
| | | | | SAN FRANCISCO PD | \$328.42 |
| 04-279 | | \$2,083.60 | 10/30/2008 | 15% - 11489 | \$203.15 |
| | | | | CDAA | \$20.84 |
| | | | | DA OFFICE | \$208.36 |
| | | | | GENERAL FUND | \$500.06 |
| | | | | SAN FRANCISCO PD | \$1,151.19 |
| 05-028 | | \$1,788.82 | 6/30/2008 | 15% - 11489 | \$174.41 |
| | | | | CDAA | \$17.89 |
| | | | | DA OFFICE | \$178.88 |
| | | | | GENERAL FUND | \$429.32 |
| | | | | SAN FRANCISCO PD | \$988.32 |
| 05-139 | | \$8,985.94 | 10/30/2008 | 15% - 11489 | \$876.13 |
| | | | | CDAA | \$89.86 |
| | | | | DA OFFICE | \$898.59 |
| | | | | GENERAL FUND | \$2,156.63 |
| | | | | SAN FRANCISCO PD | \$4,964.73 |
| 05-153 | | \$956.34 | 4/10/2008 | 15% - 11489 | \$93.24 |
| | | | | CDAA | \$9.56 |
| | | | | DA OFFICE | \$95.64 |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|---|---|
| 05-190 | | \$4,493.50 | 3/20/2008 | GENERAL FUND SAN FRANCISCO PD 15% - 11489 CDAAG DA OFFICE GENERAL FUND SAN FRANCISCO PD | \$229.52 \$528.38 \$438.12 \$44.94 \$449.34 \$1,078.44 \$2,482.66 |
| 05-198 | | \$4,137.83 | 3/13/2008 | 15% - 11489 CDAAG DA OFFICE GENERAL FUND SAN FRANCISCO PD | \$403.44 \$41.38 \$413.78 \$993.08 \$2,286.15 |
| 05-198A | | \$476.00 | 3/13/2008 | 15% - 11489 CDAAG DA OFFICE GENERAL FUND SAN FRANCISCO PD | \$46.41 \$4.76 \$47.60 \$114.24 \$262.99 |
| 05-210 | | \$587.83 | 5/14/2008 | 15% - 11489 CDAAG DA OFFICE GENERAL FUND SAN FRANCISCO PD | \$57.31 \$5.88 \$58.78 \$141.08 \$324.78 |
| 05-255 | | \$784.26 | 4/24/2008 | 15% - 11489 CDAAG DA OFFICE GENERAL FUND SAN FRANCISCO PD | \$76.47 \$7.84 \$78.43 \$188.22 \$433.30 |
| 05-278 | | \$1,371.52 | 3/20/2008 | 15% - 11489 CDAAG DA OFFICE GENERAL FUND SAN FRANCISCO PD | \$133.72 \$13.72 \$137.16 \$329.16 \$757.76 |
| 05-281 | | \$18,818.70 | 1/16/2008 | 15% - 11489 CDAAG DA OFFICE GENERAL FUND SAN FRANCISCO PD | \$1,834.82 \$188.19 \$1,881.87 \$4,516.49 \$10,397.33 |
| 06-061 | | \$551.94 | 11/28/2008 | 15% - 11489 CDAAG | \$53.81 \$5.52 |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|---|--|
| 06-086 | | \$8,385.03 | 8/28/2008 | DA OFFICE GENERAL FUND SAN FRANCISCO PD | \$55.19 \$132.47 \$304.95 |
| 06-133 | | \$7,920.00 | 2/21/2008 | 15% - 11489 CDA DA OFFICE GENERAL FUND | \$817.54 \$83.85 \$5,471.23 \$2,012.41 |
| 06-136 | | \$849.26 | 4/10/2008 | 15% - 11489 CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD | \$772.20 \$79.20 \$792.00 \$1,900.80 \$4,375.80 |
| 06-165 | | \$1,400.43 | 4/10/2008 | 15% - 11489 CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD | \$82.80 \$8.49 \$84.93 \$203.82 \$469.22 |
| 06-182 | | \$530.80 | 4/10/2008 | 15% - 11489 CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD | \$136.54 \$14.00 \$140.05 \$336.10 \$773.74 |
| 06-198 | | \$10,163.85 | 8/28/2008 | 15% - 11489 CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD | \$51.75 \$5.31 \$53.08 \$127.39 \$293.27 |
| 06-217 | | \$985.37 | 12/18/2008 | 15% - 11489 CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD | \$990.98 \$101.64 \$1,016.38 \$2,439.32 \$5,615.53 |
| 06-237 | | \$3,378.58 | 3/13/2008 | 15% - 11489 CDA | \$96.07 \$9.85 \$98.54 \$236.49 \$544.42 |
| | | | | | \$329.41 \$33.79 |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|------------------|-------------|------------------|
| 06-249 | \$554.58 | 6/30/2008 | DA OFFICE | \$337.85 | |
| | | | GENERAL FUND | \$810.86 | |
| | | | SAN FRANCISCO PD | \$1,866.67 | |
| | | | 15% - 11489 | \$54.07 | |
| | | | CDAA | \$5.55 | |
| | | | DA OFFICE | \$55.45 | |
| 07-013 | \$1,225.58 | 3/20/2008 | GENERAL FUND | \$133.10 | |
| | | | SAN FRANCISCO PD | \$306.41 | |
| | | | 15% - 11489 | \$119.49 | |
| | | | CDAA | \$12.26 | |
| | | | DA OFFICE | \$122.56 | |
| | | | GENERAL FUND | \$294.14 | |
| 07-022 | \$33,397.40 | 12/18/2008 | SAN FRANCISCO PD | \$677.13 | |
| | | | 15% - 11489 | \$3,256.25 | |
| | | | CDAA | \$333.97 | |
| | | | DA OFFICE | \$3,339.74 | |
| | | | GENERAL FUND | \$8,015.38 | |
| | | | SAN FRANCISCO PD | \$18,452.06 | |
| 07-033 | \$2,876.37 | 6/30/2008 | 15% - 11489 | \$280.45 | |
| | | | CDAA | \$28.76 | |
| | | | DA OFFICE | \$287.64 | |
| | | | GENERAL FUND | \$690.33 | |
| | | | SAN FRANCISCO PD | \$1,589.19 | |
| | | | 15% - 11489 | \$2,021.85 | |
| 07-058 | \$20,736.89 | 7/9/2008 | CDAA | \$207.37 | |
| | | | DA OFFICE | \$2,073.69 | |
| | | | GENERAL FUND | \$4,976.85 | |
| | | | SAN FRANCISCO PD | \$11,457.13 | |
| | | | 15% - 11489 | \$334.77 | |
| | | | CDAA | \$34.34 | |
| 07-066 | \$3,433.54 | 2/21/2008 | DA OFFICE | \$343.35 | |
| | | | GENERAL FUND | \$824.05 | |
| | | | SAN FRANCISCO PD | \$1,897.03 | |
| | | | 15% - 11489 | \$1,264.45 | |
| | | | CDAA | \$129.69 | |
| | | | DA OFFICE | \$1,296.87 | |
| 07-075 | \$12,968.73 | 12/18/2008 | GENERAL FUND | \$3,112.50 | |
| | | | SAN FRANCISCO PD | \$7,165.22 | |
| | | | 15% - 11489 | \$1,022.93 | |
| | | | CDAA | \$129.69 | |
| | | | DA OFFICE | \$1,296.87 | |
| | | | GENERAL FUND | \$3,112.50 | |
| 07-081 | \$10,491.54 | 4/24/2008 | SAN FRANCISCO PD | \$7,165.22 | |
| | | | 15% - 11489 | \$1,022.93 | |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|------------------|------------------|
| | | | | CDAA | \$104.92 |
| | | | | DA OFFICE | \$1,049.14 |
| | | | | GENERAL FUND | \$2,517.97 |
| | | | | SAN FRANCISCO PD | \$5,796.58 |
| 07-084 | | \$5,340.72 | 6/30/2008 | 15% - 11489 | \$520.73 |
| | | | | CDAA | \$53.41 |
| | | | | DA OFFICE | \$534.07 |
| | | | | GENERAL FUND | \$1,281.77 |
| | | | | OAKLAND PD | \$718.25 |
| | | | | SAN FRANCISCO PD | \$2,232.49 |
| 07-089 | | \$10,011.54 | 4/10/2008 | 15% - 11489 | \$976.13 |
| | | | | CDAA | \$100.12 |
| | | | | DA OFFICE | \$1,001.14 |
| | | | | GENERAL FUND | \$2,402.77 |
| | | | | SAN FRANCISCO PD | \$5,531.38 |
| 07-105 | | \$596.06 | 12/18/2008 | 15% - 11489 | \$58.12 |
| | | | | CDAA | \$5.96 |
| | | | | DA OFFICE | \$59.61 |
| | | | | GENERAL FUND | \$143.05 |
| | | | | SAN FRANCISCO PD | \$329.32 |
| 07-110 | | \$2,978.06 | 3/20/2008 | 15% - 11489 | \$290.36 |
| | | | | CDAA | \$29.78 |
| | | | | DA OFFICE | \$297.81 |
| | | | | GENERAL FUND | \$714.73 |
| | | | | SAN FRANCISCO PD | \$1,645.38 |
| 07-135 | | \$759.70 | 8/28/2008 | 15% - 11489 | \$74.07 |
| | | | | CDAA | \$7.60 |
| | | | | DA OFFICE | \$75.97 |
| | | | | GENERAL FUND | \$182.33 |
| | | | | SAN FRANCISCO PD | \$419.73 |
| 07-136 | | \$4,996.60 | 4/24/2008 | 15% - 11489 | \$487.17 |
| | | | | CDAA | \$49.97 |
| | | | | DA OFFICE | \$499.66 |
| | | | | GENERAL FUND | \$1,199.18 |
| | | | | SAN FRANCISCO PD | \$2,760.62 |
| 07-152 | | \$9,889.89 | 6/30/2008 | 15% - 11489 | \$964.26 |
| | | | | CDAA | \$98.90 |
| | | | | DA OFFICE | \$989.00 |
| | | | | GENERAL FUND | \$2,373.57 |
| | | | | SAN FRANCISCO PD | \$5,464.16 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|--|---|
| 07-154 | | \$4,408.40 | 10/30/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD | \$429.82 \$44.08 \$440.84 \$1,058.02 \$2,435.64 |
| 07-167 | | \$383.79 | 6/30/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD | \$37.42 \$3.84 \$38.38 \$92.11 \$212.04 |
| 07-180 | | \$1,130.86 | 1/30/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD | \$110.26 \$11.31 \$113.08 \$271.41 \$624.80 |
| 07-181 | | \$496.86 | 2/21/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD | \$48.44 \$4.97 \$49.68 \$119.25 \$274.52 |
| 07-182 | | \$2,102.43 | 3/13/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD | \$204.99 \$21.02 \$210.25 \$504.58 \$1,161.59 |
| 07-183 | | \$1,680.86 | 1/30/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD | \$163.88 \$16.81 \$168.08 \$403.41 \$928.68 |
| 07-185 | | \$683.86 | 2/21/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD | \$66.68 \$6.84 \$68.38 \$164.13 \$377.83 |
| 07-186 | | \$264.94 | 10/30/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND | \$25.83 \$2.65 \$26.49 \$63.59 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|---|---|
| 07-187 | | \$1,741.86 | 1/30/2008 | SAN FRANCISCO PD 15% - 11489 CDAAA DA OFFICE GENERAL FUND SAN FRANCISCO PD | \$146.38 \$169.83 \$17.42 \$174.18 \$418.05 \$962.38 |
| 07-188 | | \$709.86 | 2/21/2008 | 15% - 11489 CDAAA DA OFFICE GENERAL FUND SAN FRANCISCO PD | \$69.21 \$7.10 \$70.98 \$170.37 \$392.20 |
| 07-189 | | \$503.86 | 2/21/2008 | 15% - 11489 CDAAA DA OFFICE GENERAL FUND SAN FRANCISCO PD | \$49.13 \$5.04 \$50.38 \$120.93 \$278.38 |
| 07-190 | | \$5,765.86 | 1/30/2008 | 15% - 11489 CDAAA DA OFFICE GENERAL FUND SAN FRANCISCO PD | \$562.17 \$57.66 \$576.58 \$1,383.81 \$3,185.64 |
| 07-191 | | \$499.86 | 2/21/2008 | 15% - 11489 CDAAA DA OFFICE GENERAL FUND SAN FRANCISCO PD | \$48.74 \$5.00 \$49.98 \$119.97 \$276.17 |
| 07-192 | | \$1,248.15 | 1/30/2008 | 15% - 11489 CDAAA DA OFFICE GENERAL FUND SAN FRANCISCO PD | \$121.69 \$12.48 \$124.82 \$299.56 \$689.60 |
| 07-193 | | \$548.86 | 2/21/2008 | 15% - 11489 CDAAA DA OFFICE GENERAL FUND SAN FRANCISCO PD | \$53.51 \$5.49 \$54.88 \$131.73 \$303.25 |
| 07-195 | | \$11,288.86 | 1/30/2008 | 15% - 11489 CDAAA DA OFFICE | \$1,100.66 \$112.89 \$1,128.88 |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|------------------|------------------|
| 07-196 | | \$1,883.86 | 1/30/2008 | GENERAL FUND | \$2,709.33 |
| | | | | SAN FRANCISCO PD | \$6,237.10 |
| | | | | 15% - 11489 | \$183.68 |
| | | | | CDA | \$18.84 |
| | | | | DA OFFICE | \$188.38 |
| | | | | GENERAL FUND | \$452.13 |
| | | | | SAN FRANCISCO PD | \$1,040.83 |
| 07-197 | | \$1,634.86 | 1/30/2008 | 15% - 11489 | \$159.40 |
| | | | | CDA | \$16.35 |
| | | | | DA OFFICE | \$163.48 |
| | | | | GENERAL FUND | \$392.37 |
| | | | | SAN FRANCISCO PD | \$903.26 |
| 07-198 | | \$3,335.86 | 1/30/2008 | 15% - 11489 | \$325.25 |
| | | | | CDA | \$33.36 |
| | | | | DA OFFICE | \$333.58 |
| | | | | GENERAL FUND | \$800.61 |
| | | | | SAN FRANCISCO PD | \$1,843.06 |
| 07-199 | | \$623.86 | 2/21/2008 | 15% - 11489 | \$60.83 |
| | | | | CDA | \$6.24 |
| | | | | DA OFFICE | \$62.38 |
| | | | | GENERAL FUND | \$149.73 |
| | | | | SAN FRANCISCO PD | \$344.68 |
| 07-200 | | \$632.86 | 2/21/2008 | 15% - 11489 | \$61.70 |
| | | | | CDA | \$6.33 |
| | | | | DA OFFICE | \$63.28 |
| | | | | GENERAL FUND | \$151.89 |
| | | | | SAN FRANCISCO PD | \$349.66 |
| 07-201 | | \$4,988.86 | 1/30/2008 | 15% - 11489 | \$486.41 |
| | | | | CDA | \$49.89 |
| | | | | DA OFFICE | \$498.88 |
| | | | | GENERAL FUND | \$1,197.33 |
| | | | | SAN FRANCISCO PD | \$2,756.35 |
| 07-215 | | \$499.85 | 6/30/2008 | 15% - 11489 | \$48.74 |
| | | | | CDA | \$5.00 |
| | | | | DA OFFICE | \$49.98 |
| | | | | GENERAL FUND | \$119.96 |
| | | | | SAN FRANCISCO PD | \$276.17 |
| 07-223 | | \$4,691.85 | 8/28/2008 | 15% - 11489 | \$457.46 |
| | | | | CDA | \$46.92 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|--|---|
| 07-230 | | \$495.85 | 2/21/2008 | DA OFFICE GENERAL FUND SAN FRANCISCO PD | \$469.18 \$1,126.04 \$2,592.25 |
| 07-235 | | \$609.22 | 2/21/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD | \$48.35 \$4.96 \$49.58 \$119.00 \$273.96 |
| 07-238 | | \$314.43 | 4/24/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD | \$30.66 \$3.14 \$31.45 \$75.46 \$173.72 |
| 07-240 | | \$847.24 | 1/16/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD | \$82.61 \$8.47 \$84.72 \$203.34 \$468.10 |
| 07-240A | | \$663.00 | 5/14/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD | \$64.64 \$6.63 \$66.30 \$159.12 \$366.31 |
| 07-244 | | \$2,101.43 | 1/16/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD | \$204.89 \$21.01 \$210.15 \$504.34 \$1,161.04 |
| 07-245 | | \$1,092.43 | 1/16/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD | \$106.51 \$10.92 \$109.25 \$262.18 \$603.57 |
| 07-247 | | \$972.43 | 1/16/2008 | 15% - 11489 | \$94.81 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|------------------|------------------|
| | | | | CDAA | \$9.72 |
| | | | | DA OFFICE | \$97.25 |
| | | | | GENERAL FUND | \$233.38 |
| | | | | SAN FRANCISCO PD | \$537.27 |
| 07-248 | | \$685.34 | 1/16/2008 | 15% - 11489 | \$66.82 |
| | | | | CDAA | \$6.85 |
| | | | | DA OFFICE | \$68.54 |
| | | | | GENERAL FUND | \$164.48 |
| | | | | SAN FRANCISCO PD | \$378.65 |
| 07-249 | | \$885.43 | 6/30/2008 | 15% - 11489 | \$86.33 |
| | | | | CDAA | \$8.85 |
| | | | | DA OFFICE | \$88.55 |
| | | | | GENERAL FUND | \$212.50 |
| | | | | SAN FRANCISCO PD | \$489.20 |
| 07-250 | | \$4,390.43 | 1/16/2008 | 15% - 11489 | \$428.07 |
| | | | | CDAA | \$43.90 |
| | | | | DA OFFICE | \$439.05 |
| | | | | GENERAL FUND | \$1,053.70 |
| | | | | SAN FRANCISCO PD | \$2,425.71 |
| 07-252 | | \$611.43 | 2/27/2008 | 15% - 11489 | \$59.61 |
| | | | | CDAA | \$6.11 |
| | | | | DA OFFICE | \$61.15 |
| | | | | GENERAL FUND | \$146.74 |
| | | | | SAN FRANCISCO PD | \$337.82 |
| 07-253 | | \$495.43 | 1/16/2008 | 15% - 11489 | \$48.30 |
| | | | | CDAA | \$4.95 |
| | | | | DA OFFICE | \$49.55 |
| | | | | GENERAL FUND | \$118.90 |
| | | | | SAN FRANCISCO PD | \$273.73 |
| 07-254 | | \$1,077.43 | 1/16/2008 | 15% - 11489 | \$105.05 |
| | | | | CDAA | \$10.77 |
| | | | | DA OFFICE | \$107.75 |
| | | | | GENERAL FUND | \$258.58 |
| | | | | SAN FRANCISCO PD | \$595.28 |
| 07-255 | | \$1,187.43 | 2/27/2008 | 15% - 11489 | \$115.77 |
| | | | | CDAA | \$11.87 |
| | | | | DA OFFICE | \$118.75 |
| | | | | GENERAL FUND | \$284.98 |
| | | | | SAN FRANCISCO PD | \$656.06 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|--|---|
| 07-256 | | \$638.43 | 1/16/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD | \$62.25 \$6.38 \$63.85 \$153.22 \$352.73 |
| 07-257 | | \$1,130.24 | 6/30/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD | \$110.20 \$11.30 \$113.02 \$271.26 \$624.46 |
| 07-258 | | \$1,087.43 | 4/10/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD | \$106.02 \$10.87 \$108.75 \$260.98 \$600.81 |
| 07-259 | | \$1,150.43 | 2/27/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD | \$112.17 \$11.50 \$115.05 \$276.10 \$635.61 |
| 07-260 | | \$1,290.43 | 10/30/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD | \$125.82 \$12.90 \$129.05 \$309.70 \$712.96 |
| 07-261 | | \$530.43 | 1/16/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD | \$51.72 \$5.30 \$53.05 \$127.30 \$293.06 |
| 07-262 | | \$702.43 | 2/27/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD | \$68.49 \$7.02 \$70.25 \$168.58 \$388.09 |
| 07-263 | | \$1,645.43 | 1/16/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND | \$160.43 \$16.45 \$164.55 \$394.90 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|--|---|
| 07-264 | | \$1,825.43 | 10/30/2008 | SAN FRANCISCO PD 15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD | \$909.10 \$177.98 \$18.25 \$182.55 \$438.10 \$1,008.55 |
| 07-265 | | \$908.03 | 12/18/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD | \$88.53 \$9.08 \$90.80 \$217.93 \$501.69 |
| 07-267 | | \$897.03 | 2/27/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD | \$87.46 \$8.97 \$89.70 \$215.29 \$495.61 |
| 07-268 | | \$561.43 | 2/27/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD | \$54.74 \$5.61 \$56.15 \$134.74 \$310.19 |
| 07-269 | | \$15,353.03 | 2/27/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD | \$1,496.92 \$153.53 \$1,535.30 \$3,684.73 \$8,482.55 |
| 07-270 | | \$492.03 | 2/27/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD | \$47.97 \$4.92 \$49.20 \$118.09 \$271.85 |
| 07-271 | | \$1,947.03 | 2/27/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD | \$189.84 \$19.47 \$194.70 \$467.29 \$1,075.73 |
| 07-272 | | \$549.03 | 4/10/2008 | 15% - 11489 CDAA DA OFFICE | \$53.53 \$5.49 \$54.90 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|--|--|
| 07-273 | | \$754.03 | 2/27/2008 | GENERAL FUND SAN FRANCISCO PD 15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD | \$131.77 \$303.34 \$73.52 \$7.54 \$75.40 \$180.97 \$416.60 |
| 07-275 | | \$1,237.03 | 2/27/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD | \$120.61 \$12.37 \$123.70 \$296.89 \$683.46 |
| 07-277 | | \$5,788.03 | 8/28/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD | \$564.33 \$57.88 \$578.80 \$1,389.13 \$3,197.89 |
| 07-278 | | \$898.03 | 2/27/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD | \$87.56 \$8.98 \$89.80 \$215.53 \$496.16 |
| 07-279 | | \$1,708.03 | 6/30/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD | \$166.53 \$17.08 \$170.80 \$409.93 \$943.69 |
| 07-280 | | \$1,550.03 | 8/28/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD | \$151.13 \$15.50 \$155.00 \$372.01 \$856.39 |
| 07-281 | | \$761.03 | 2/21/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD | \$74.20 \$7.61 \$76.10 \$182.65 \$420.47 |
| 07-285 | | \$506.73 | 3/13/2008 | 15% - 11489 CDAA | \$49.41 \$5.07 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|--|---|
| 07-286 | | \$1,395.73 | 3/13/2008 | DA OFFICE GENERAL FUND SAN FRANCISCO PD | \$50.66 \$121.62 \$279.97 |
| 07-289 | | \$339.79 | 8/28/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD | \$136.08 \$13.96 \$139.57 \$334.98 \$771.14 |
| 07-290 | | \$1,371.64 | 3/13/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD | \$33.13 \$3.40 \$33.98 \$81.55 \$187.73 |
| 07-291 | | \$695.73 | 3/13/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD | \$133.73 \$13.72 \$137.17 \$329.19 \$757.83 |
| 07-293 | | \$2,691.64 | 3/13/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD | \$67.83 \$6.96 \$69.57 \$166.98 \$384.39 |
| 07-295 | | \$5,695.64 | 3/13/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD | \$262.43 \$26.92 \$269.17 \$645.99 \$1,487.13 |
| 07-296 | | \$559.73 | 3/13/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD | \$555.32 \$56.96 \$569.57 \$1,366.95 \$3,146.84 |
| 07-297 | | \$882.95 | 3/13/2008 | 15% - 11489 | \$54.57 \$5.60 \$55.97 \$134.34 \$309.25 |
| | | | | | \$86.09 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|------------------|------------------|
| | | | | CDAA | \$8.83 |
| | | | | DA OFFICE | \$88.29 |
| | | | | GENERAL FUND | \$211.91 |
| | | | | SAN FRANCISCO PD | \$487.83 |
| 07-298 | | \$651.73 | 3/13/2008 | | |
| | | | | 15% - 11489 | \$63.54 |
| | | | | CDAA | \$6.52 |
| | | | | DA OFFICE | \$65.17 |
| | | | | GENERAL FUND | \$156.42 |
| | | | | SAN FRANCISCO PD | \$360.08 |
| 07-299 | | \$3,035.73 | 3/13/2008 | | |
| | | | | 15% - 11489 | \$295.98 |
| | | | | CDAA | \$30.36 |
| | | | | DA OFFICE | \$303.57 |
| | | | | GENERAL FUND | \$728.58 |
| | | | | SAN FRANCISCO PD | \$1,677.24 |
| 07-302 | | \$26,772.46 | 8/28/2008 | | |
| | | | | 15% - 11489 | \$2,610.31 |
| | | | | CDAA | \$267.72 |
| | | | | CHP | \$14,791.78 |
| | | | | DA OFFICE | \$2,677.26 |
| | | | | GENERAL FUND | \$6,425.39 |
| 07-305 | | \$1,140.73 | 3/20/2008 | | |
| | | | | 15% - 11489 | \$111.22 |
| | | | | CDAA | \$11.41 |
| | | | | DA OFFICE | \$114.07 |
| | | | | GENERAL FUND | \$273.78 |
| | | | | SAN FRANCISCO PD | \$630.25 |
| 07-308 | | \$9,390.73 | 4/10/2008 | | |
| | | | | 15% - 11489 | \$915.60 |
| | | | | CDAA | \$93.91 |
| | | | | DA OFFICE | \$939.06 |
| | | | | GENERAL FUND | \$2,253.78 |
| | | | | SAN FRANCISCO PD | \$5,188.38 |
| 07-309 | | \$13,744.31 | 10/30/2008 | | |
| | | | | 15% - 11489 | \$1,340.07 |
| | | | | CDAA | \$137.44 |
| | | | | DA OFFICE | \$1,374.44 |
| | | | | GENERAL FUND | \$3,298.63 |
| | | | | SAN FRANCISCO PD | \$7,593.73 |
| 07-310 | | \$881.73 | 9/25/2008 | | |
| | | | | 15% - 11489 | \$85.97 |
| | | | | CDAA | \$8.82 |
| | | | | DA OFFICE | \$88.16 |
| | | | | GENERAL FUND | \$211.62 |
| | | | | SAN FRANCISCO PD | \$487.16 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|--|---|
| 07-312 | | \$2,046.73 | 4/10/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD | \$199.56 \$20.47 \$204.66 \$491.22 \$1,130.82 |
| 07-314 | | \$534.73 | 4/24/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD | \$52.14 \$5.35 \$53.46 \$128.34 \$295.44 |
| 07-317 | | \$841.73 | 3/13/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD | \$82.07 \$8.42 \$84.16 \$202.02 \$465.06 |
| 07-318 | | \$662.69 | 4/10/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD | \$64.61 \$6.63 \$66.26 \$159.05 \$366.14 |
| 08-001 | | \$944.69 | 4/10/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD | \$92.11 \$9.45 \$94.46 \$226.73 \$521.94 |
| 08-002 | | \$600.69 | 4/10/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD | \$58.57 \$6.01 \$60.06 \$144.17 \$331.88 |
| 08-003 | | \$1,086.25 | 4/10/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD | \$105.91 \$10.86 \$108.63 \$260.70 \$600.15 |
| 08-004 | | \$629.69 | 4/10/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND | \$61.39 \$6.30 \$62.97 \$151.13 |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|--|--|
| 08-005 | | \$636.69 | 4/24/2008 | SAN FRANCISCO PD 15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD | \$347.90 \$62.08 \$6.37 \$63.66 \$152.81 \$351.77 |
| 08-006 | | \$1,891.69 | 4/10/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD | \$184.44 \$18.92 \$189.16 \$454.01 \$1,045.16 |
| 08-010 | | \$390.69 | 8/28/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD | \$38.09 \$3.91 \$39.06 \$93.77 \$215.86 |
| 08-011 | | \$1,987.10 | 4/10/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD | \$193.74 \$19.87 \$198.72 \$476.90 \$1,097.87 |
| 08-012 | | \$252.69 | 8/28/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD | \$24.64 \$2.53 \$25.26 \$60.65 \$139.61 |
| 08-014 | | \$1,226.25 | 4/10/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD | \$119.56 \$12.26 \$122.63 \$294.30 \$677.50 |
| 08-015 | | \$575.69 | 4/10/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD | \$56.13 \$5.76 \$57.56 \$138.17 \$318.07 |
| 08-017 | | \$622.69 | 4/10/2008 | 15% - 11489 CDAA DA OFFICE | \$60.71 \$6.23 \$62.26 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|------------------|-----------|------------------|
| 08-023 | \$735.69 | 4/10/2008 | GENERAL FUND | \$149.45 | |
| | | | SAN FRANCISCO PD | \$344.04 | |
| | | | 15% - 11489 | \$71.73 | |
| | | | CDAA | \$7.36 | |
| | | | DA OFFICE | \$73.56 | |
| | | | GENERAL FUND | \$176.57 | |
| 08-024 | \$1,260.23 | 5/14/2008 | SAN FRANCISCO PD | \$406.47 | |
| | | | 15% - 11489 | \$122.87 | |
| | | | CDAA | \$12.60 | |
| | | | DA OFFICE | \$126.02 | |
| | | | GENERAL FUND | \$302.46 | |
| | | | SAN FRANCISCO PD | \$696.28 | |
| 08-025 | \$681.23 | 5/14/2008 | 15% - 11489 | \$66.42 | |
| | | | CDAA | \$6.81 | |
| | | | DA OFFICE | \$68.12 | |
| | | | GENERAL FUND | \$163.50 | |
| | | | SAN FRANCISCO PD | \$376.38 | |
| | | | 15% - 11489 | \$60.16 | |
| 08-026 | \$616.98 | 5/14/2008 | CDAA | \$6.17 | |
| | | | DA OFFICE | \$61.69 | |
| | | | GENERAL FUND | \$148.08 | |
| | | | SAN FRANCISCO PD | \$340.88 | |
| | | | 15% - 11489 | \$101.45 | |
| | | | CDAA | \$10.41 | |
| 08-027 | \$1,040.52 | 6/30/2008 | DA OFFICE | \$104.05 | |
| | | | GENERAL FUND | \$249.72 | |
| | | | SAN FRANCISCO PD | \$574.89 | |
| | | | 15% - 11489 | \$121.97 | |
| | | | CDAA | \$12.51 | |
| | | | DA OFFICE | \$125.09 | |
| 08-028 | \$1,250.98 | 5/14/2008 | GENERAL FUND | \$300.24 | |
| | | | SAN FRANCISCO PD | \$691.17 | |
| | | | 15% - 11489 | \$156.80 | |
| | | | CDAA | \$16.08 | |
| | | | DA OFFICE | \$160.82 | |
| | | | GENERAL FUND | \$385.98 | |
| 08-029 | \$1,608.23 | 5/14/2008 | SAN FRANCISCO PD | \$888.55 | |
| | | | 15% - 11489 | \$201.97 | |
| | | | CDAA | \$20.71 | |
| | | | DA OFFICE | \$160.82 | |
| | | | GENERAL FUND | \$385.98 | |
| | | | SAN FRANCISCO PD | \$888.55 | |
| 08-030 | \$2,071.48 | 5/14/2008 | 15% - 11489 | \$201.97 | |
| | | | CDAA | \$20.71 | |
| | | | DA OFFICE | \$160.82 | |
| | | | GENERAL FUND | \$385.98 | |
| | | | SAN FRANCISCO PD | \$888.55 | |
| | | | 15% - 11489 | \$201.97 | |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|--|---|
| 08-032 | | \$3,690.23 | 5/14/2008 | DA OFFICE GENERAL FUND SAN FRANCISCO PD | \$207.15 \$497.16 \$1,144.49 |
| 08-033 | | \$2,951.72 | 5/14/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD | \$359.80 \$36.90 \$369.02 \$885.66 \$2,038.85 |
| 08-034 | | \$1,082.62 | 10/30/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD | \$287.79 \$29.52 \$295.17 \$708.41 \$1,630.83 |
| 08-035 | | \$752.23 | 5/14/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD | \$105.56 \$10.83 \$108.25 \$259.83 \$598.15 |
| 08-036 | | \$736.23 | 5/29/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD | \$73.34 \$7.52 \$75.22 \$180.54 \$415.61 |
| 08-037 | | \$2,850.23 | 5/29/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD | \$71.78 \$7.36 \$73.62 \$176.70 \$406.77 |
| 08-039 | | \$647.23 | 5/29/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD | \$277.90 \$28.50 \$285.02 \$684.06 \$1,574.75 |
| 08-040 | | \$2,047.04 | 5/29/2008 | 15% - 11489 | \$63.10 \$6.47 \$64.73 \$155.34 \$357.59 |
| | | | | | \$199.59 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|------------------|------------------|
| | | | | CDAA | \$20.47 |
| | | | | DA OFFICE | \$204.70 |
| | | | | GENERAL FUND | \$491.29 |
| | | | | SAN FRANCISCO PD | \$1,130.99 |
| 08-041 | | \$964.23 | 5/29/2008 | 15% - 11489 | \$94.01 |
| | | | | CDAA | \$9.64 |
| | | | | DA OFFICE | \$96.42 |
| | | | | GENERAL FUND | \$231.42 |
| | | | | SAN FRANCISCO PD | \$532.74 |
| 08-042 | | \$5,790.23 | 5/29/2008 | 15% - 11489 | \$564.55 |
| | | | | CDAA | \$57.90 |
| | | | | DA OFFICE | \$579.02 |
| | | | | GENERAL FUND | \$1,389.66 |
| | | | | SAN FRANCISCO PD | \$3,199.10 |
| 08-044 | | \$1,830.23 | 5/29/2008 | 15% - 11489 | \$178.45 |
| | | | | CDAA | \$18.30 |
| | | | | DA OFFICE | \$183.02 |
| | | | | GENERAL FUND | \$439.26 |
| | | | | SAN FRANCISCO PD | \$1,011.20 |
| 08-045 | | \$854.79 | 10/30/2008 | 15% - 11489 | \$83.34 |
| | | | | CDAA | \$8.55 |
| | | | | DA OFFICE | \$85.48 |
| | | | | GENERAL FUND | \$205.15 |
| | | | | SAN FRANCISCO PD | \$472.27 |
| 08-046 | | \$611.23 | 5/29/2008 | 15% - 11489 | \$59.59 |
| | | | | CDAA | \$6.11 |
| | | | | DA OFFICE | \$61.13 |
| | | | | GENERAL FUND | \$146.70 |
| | | | | SAN FRANCISCO PD | \$337.70 |
| 08-047 | | \$630.23 | 5/29/2008 | 15% - 11489 | \$61.45 |
| | | | | CDAA | \$6.30 |
| | | | | DA OFFICE | \$63.02 |
| | | | | GENERAL FUND | \$151.26 |
| | | | | SAN FRANCISCO PD | \$348.20 |
| 08-049 | | \$890.23 | 5/29/2008 | 15% - 11489 | \$86.80 |
| | | | | CDAA | \$8.90 |
| | | | | DA OFFICE | \$89.02 |
| | | | | GENERAL FUND | \$213.66 |
| | | | | SAN FRANCISCO PD | \$491.85 |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|------------------|------------------|
| 08-050 | | \$1,333.52 | 6/30/2008 | 15% - 11489 | \$130.02 |
| | | | | CDAA | \$13.34 |
| | | | | DA OFFICE | \$133.35 |
| | | | | GENERAL FUND | \$320.04 |
| | | | | SAN FRANCISCO PD | \$736.77 |
| 08-051 | | \$569.23 | 5/29/2008 | 15% - 11489 | \$55.50 |
| | | | | CDAA | \$5.69 |
| | | | | DA OFFICE | \$56.92 |
| | | | | GENERAL FUND | \$136.62 |
| | | | | SAN FRANCISCO PD | \$314.50 |
| 08-052 | | \$655.23 | 5/29/2008 | 15% - 11489 | \$63.88 |
| | | | | CDAA | \$6.55 |
| | | | | DA OFFICE | \$65.53 |
| | | | | GENERAL FUND | \$157.26 |
| | | | | SAN FRANCISCO PD | \$362.01 |
| 08-053 | | \$1,021.52 | 8/28/2008 | 15% - 11489 | \$99.60 |
| | | | | CDAA | \$10.22 |
| | | | | DA OFFICE | \$102.15 |
| | | | | GENERAL FUND | \$245.16 |
| | | | | SAN FRANCISCO PD | \$564.39 |
| 08-055 | | \$2,384.23 | 5/29/2008 | 15% - 11489 | \$232.46 |
| | | | | CDAA | \$23.84 |
| | | | | DA OFFICE | \$238.42 |
| | | | | GENERAL FUND | \$572.22 |
| | | | | SAN FRANCISCO PD | \$1,317.29 |
| 08-058 | | \$717.55 | 7/9/2008 | 15% - 11489 | \$69.96 |
| | | | | CDAA | \$7.18 |
| | | | | DA OFFICE | \$71.75 |
| | | | | GENERAL FUND | \$172.21 |
| | | | | SAN FRANCISCO PD | \$396.45 |
| 08-060 | | \$13,680.40 | 6/30/2008 | 15% - 11489 | \$1,333.84 |
| | | | | CDAA | \$136.80 |
| | | | | DA OFFICE | \$1,368.04 |
| | | | | GENERAL FUND | \$3,283.30 |
| | | | | SAN FRANCISCO PD | \$7,558.42 |
| 08-065 | | \$2,030.55 | 7/23/2008 | 15% - 11489 | \$197.98 |
| | | | | CDAA | \$20.31 |
| | | | | DA OFFICE | \$203.05 |
| | | | | GENERAL FUND | \$487.33 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|--|---|
| 08-066 | | \$2,280.40 | 6/30/2008 | SAN FRANCISCO PD 15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD | \$1,121.88 \$222.34 \$22.80 \$228.04 \$547.30 \$1,259.92 |
| 08-067 | | \$5,690.55 | 9/25/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD | \$554.83 \$56.91 \$569.05 \$1,365.73 \$3,144.03 |
| 08-069 | | \$647.52 | 7/9/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD | \$63.13 \$6.48 \$64.76 \$155.40 \$357.75 |
| 08-071 | | \$1,153.55 | 6/30/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD | \$112.47 \$11.54 \$115.35 \$276.85 \$637.34 |
| 08-072 | | \$561.55 | 7/9/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD | \$54.75 \$5.62 \$56.15 \$134.77 \$310.26 |
| 08-073 | | \$714.55 | 7/9/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD | \$69.67 \$7.15 \$71.45 \$171.49 \$394.79 |
| 08-074 | | \$1,000.55 | 7/23/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD | \$97.55 \$10.01 \$100.06 \$240.13 \$552.80 |
| 08-075 | | \$349.55 | 9/25/2008 | 15% - 11489 CDAA DA OFFICE | \$34.08 \$3.50 \$34.95 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|---|--|
| 08-077 | | \$1,395.55 | 7/23/2008 | GENERAL FUND SAN FRANCISCO PD 15% - 11489 CDAAC DA OFFICE GENERAL FUND SAN FRANCISCO PD | \$83.89 \$193.13 \$136.07 \$13.96 \$139.55 \$334.93 \$771.04 |
| 08-078 | | \$1,402.40 | 7/23/2008 | 15% - 11489 CDAAC DA OFFICE GENERAL FUND SAN FRANCISCO PD | \$136.73 \$14.02 \$140.24 \$336.58 \$774.83 |
| 08-082 | | \$8,947.40 | 7/23/2008 | 15% - 11489 CDAAC DA OFFICE GENERAL FUND SAN FRANCISCO PD | \$872.37 \$89.47 \$894.74 \$2,147.38 \$4,943.44 |
| 08-086 | | \$731.84 | 7/23/2008 | 15% - 11489 CDAAC DA OFFICE GENERAL FUND SAN FRANCISCO PD | \$71.35 \$7.32 \$73.19 \$175.64 \$404.34 |
| 08-089 | | \$542.63 | 9/25/2008 | 15% - 11489 CDAAC DA OFFICE GENERAL FUND SAN FRANCISCO PD | \$52.91 \$5.43 \$54.26 \$130.23 \$299.80 |
| 08-092 | | \$742.63 | 9/25/2008 | 15% - 11489 CDAAC CHP DA OFFICE GENERAL FUND | \$72.41 \$7.43 \$410.30 \$74.26 \$178.23 |
| 08-094 | | \$2,374.63 | 9/25/2008 | 15% - 11489 CDAAC DA OFFICE GENERAL FUND SAN FRANCISCO PD | \$231.53 \$23.75 \$237.46 \$569.91 \$1,311.98 |
| 08-095 | | \$558.53 | 9/25/2008 | 15% - 11489 CDAAC | \$54.46 \$5.59 |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|--|---|
| 08-098 | | \$780.63 | 9/25/2008 | DA OFFICE GENERAL FUND SAN FRANCISCO PD | \$55.84 \$134.05 \$308.59 |
| 08-100 | | \$550.28 | 9/25/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD | \$76.11 \$7.81 \$78.06 \$187.35 \$431.30 |
| 08-107 | | \$673.85 | 10/30/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD | \$53.64 \$5.50 \$55.11 \$132.05 \$303.98 |
| 08-110 | | \$3,527.63 | 9/25/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD | \$65.70 \$6.74 \$67.39 \$161.72 \$372.30 |
| 08-113 | | \$516.63 | 9/25/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD | \$343.94 \$35.28 \$352.76 \$846.63 \$1,949.02 |
| 08-114 | | \$681.63 | 9/25/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD | \$50.37 \$5.17 \$51.66 \$123.99 \$285.44 |
| 08-115 | | \$1,167.63 | 12/18/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD | \$66.46 \$6.82 \$68.16 \$163.59 \$376.60 |
| 08-116 | | \$2,647.63 | 12/18/2008 | 15% - 11489 | \$113.84 \$11.68 \$116.76 \$280.23 \$645.12 |
| | | | | | \$258.14 |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|------------------|------------------|
| | | | | CDAA | \$26.48 |
| | | | | DA OFFICE | \$264.76 |
| | | | | GENERAL FUND | \$635.43 |
| | | | | SAN FRANCISCO PD | \$1,462.82 |
| 08-117 | | \$1,240.63 | 9/25/2008 | | |
| | | | | 15% - 11489 | \$120.96 |
| | | | | CDAA | \$12.41 |
| | | | | DA OFFICE | \$124.06 |
| | | | | GENERAL FUND | \$297.75 |
| | | | | SAN FRANCISCO PD | \$685.45 |
| 08-124 | | \$1,012.63 | 9/25/2008 | | |
| | | | | 15% - 11489 | \$98.73 |
| | | | | CDAA | \$10.13 |
| | | | | DA OFFICE | \$101.26 |
| | | | | GENERAL FUND | \$243.03 |
| | | | | SAN FRANCISCO PD | \$559.48 |
| 08-126 | | \$1,931.63 | 9/25/2008 | | |
| | | | | 15% - 11489 | \$188.33 |
| | | | | CDAA | \$19.32 |
| | | | | DA OFFICE | \$193.16 |
| | | | | GENERAL FUND | \$463.59 |
| | | | | SAN FRANCISCO PD | \$1,067.23 |
| 08-130 | | \$1,660.87 | 10/30/2008 | | |
| | | | | 15% - 11489 | \$161.93 |
| | | | | CDAA | \$16.61 |
| | | | | DA OFFICE | \$166.09 |
| | | | | GENERAL FUND | \$398.61 |
| | | | | SAN FRANCISCO PD | \$917.63 |
| 08-135 | | \$1,915.87 | 10/30/2008 | | |
| | | | | 15% - 11489 | \$186.80 |
| | | | | CDAA | \$19.16 |
| | | | | DA OFFICE | \$191.58 |
| | | | | GENERAL FUND | \$459.81 |
| | | | | SAN FRANCISCO PD | \$1,058.52 |
| 08-136 | | \$3,522.57 | 10/30/2008 | | |
| | | | | 15% - 11489 | \$343.45 |
| | | | | CDAA | \$35.23 |
| | | | | DA OFFICE | \$352.25 |
| | | | | GENERAL FUND | \$845.42 |
| | | | | SAN FRANCISCO PD | \$1,946.22 |
| 08-138 | | \$1,951.83 | 10/30/2008 | | |
| | | | | 15% - 11489 | \$190.30 |
| | | | | CDAA | \$19.52 |
| | | | | DA OFFICE | \$195.18 |
| | | | | GENERAL FUND | \$468.44 |
| | | | | SAN FRANCISCO PD | \$1,078.39 |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|------------------|------------------|
| 08-139 | | \$1,409.83 | 12/18/2008 | 15% - 11489 | \$137.46 |
| | | | | CDAA | \$14.10 |
| | | | | DA OFFICE | \$140.98 |
| | | | | GENERAL FUND | \$338.36 |
| | | | | SAN FRANCISCO PD | \$778.93 |
| 08-142 | | \$2,830.87 | 10/30/2008 | 15% - 11489 | \$276.01 |
| | | | | CDAA | \$28.31 |
| | | | | DA OFFICE | \$283.08 |
| | | | | GENERAL FUND | \$679.41 |
| | | | | SAN FRANCISCO PD | \$1,564.06 |
| 08-143 | | \$537.87 | 10/30/2008 | 15% - 11489 | \$52.44 |
| | | | | CDAA | \$5.38 |
| | | | | DA OFFICE | \$53.79 |
| | | | | GENERAL FUND | \$129.09 |
| | | | | SAN FRANCISCO PD | \$297.17 |
| 08-144 | | \$579.83 | 10/30/2008 | 15% - 11489 | \$56.53 |
| | | | | CDAA | \$5.80 |
| | | | | DA OFFICE | \$57.98 |
| | | | | GENERAL FUND | \$139.16 |
| | | | | SAN FRANCISCO PD | \$320.36 |
| 08-146 | | \$1,193.83 | 9/25/2008 | 15% - 11489 | \$116.40 |
| | | | | CDAA | \$11.94 |
| | | | | DA OFFICE | \$119.38 |
| | | | | GENERAL FUND | \$286.52 |
| | | | | SAN FRANCISCO PD | \$659.59 |
| 08-147 | | \$728.83 | 12/18/2008 | 15% - 11489 | \$71.06 |
| | | | | CDAA | \$7.29 |
| | | | | DA OFFICE | \$72.88 |
| | | | | GENERAL FUND | \$174.92 |
| | | | | SAN FRANCISCO PD | \$402.68 |
| 08-149 | | \$1,803.87 | 9/25/2008 | 15% - 11489 | \$175.88 |
| | | | | CDAA | \$18.04 |
| | | | | DA OFFICE | \$180.38 |
| | | | | GENERAL FUND | \$432.93 |
| | | | | SAN FRANCISCO PD | \$996.64 |
| 08-151 | | \$725.83 | 9/25/2008 | 15% - 11489 | \$70.77 |
| | | | | CDAA | \$7.26 |
| | | | | DA OFFICE | \$72.58 |
| | | | | GENERAL FUND | \$174.20 |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|--|--|
| 08-161 | | \$976.83 | 10/30/2008 | SAN FRANCISCO PD 15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD | \$401.02 \$95.24 \$9.77 \$97.68 \$234.44 \$539.70 |
| 08-164 | | \$581.19 | 11/25/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD | \$56.67 \$5.81 \$58.11 \$139.49 \$321.11 |
| 08-165 | | \$1,482.19 | 11/25/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD | \$144.51 \$14.82 \$148.22 \$355.73 \$818.91 |
| 08-166 | | \$565.19 | 11/25/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD | \$55.11 \$5.65 \$56.51 \$135.65 \$312.27 |
| 08-168 | | \$2,068.19 | 11/25/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD | \$201.65 \$20.68 \$206.82 \$496.37 \$1,142.67 |
| 08-173 | | \$2,305.80 | 11/25/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD | \$224.82 \$23.06 \$230.58 \$553.39 \$1,273.95 |
| 08-175 | | \$606.19 | 11/25/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD | \$59.10 \$6.06 \$60.62 \$145.49 \$334.92 |
| 08-177 | | \$689.19 | 11/25/2008 | 15% - 11489 CDAA DA OFFICE | \$67.20 \$6.89 \$68.91 |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|--|--|
| 08-180 | | \$603.19 | 12/18/2008 | GENERAL FUND SAN FRANCISCO PD 15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD | \$165.41 \$380.78 \$58.81 \$6.03 \$60.32 \$144.77 \$333.26 |
| 08-181 | | \$1,245.19 | 11/25/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD | \$121.41 \$12.45 \$124.51 \$298.85 \$687.97 |
| 08-182 | | \$8,519.19 | 11/25/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD | \$830.62 \$85.19 \$851.92 \$2,044.61 \$4,706.85 |
| 08-185 | | \$2,392.60 | 11/25/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD | \$233.28 \$23.93 \$239.26 \$574.22 \$1,321.91 |
| 08-186 | | \$548.19 | 11/25/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD | \$53.45 \$5.48 \$54.82 \$131.57 \$302.87 |
| 08-188 | | \$596.19 | 11/25/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD | \$58.13 \$5.96 \$59.62 \$143.09 \$329.39 |
| 08-191 | | \$2,204.19 | 11/25/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD | \$214.91 \$22.04 \$220.42 \$529.01 \$1,217.81 |
| 08-192 | | \$1,221.19 | 11/25/2008 | 15% - 11489 CDAA | \$119.07 \$12.21 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|--|---|
| 08-193 | | \$1,208.25 | 11/25/2008 | DA OFFICE GENERAL FUND SAN FRANCISCO PD | \$122.11 \$293.09 \$674.71 |
| 08-194 | | \$804.29 | 11/25/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD | \$117.80 \$12.08 \$120.83 \$289.98 \$667.56 |
| 08-196 | | \$885.19 | 11/25/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD | \$78.42 \$8.04 \$80.43 \$193.03 \$444.37 |
| 08-197 | | \$578.19 | 11/25/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD | \$86.31 \$8.85 \$88.51 \$212.45 \$489.07 |
| 08-198 | | \$899.19 | 11/25/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD | \$56.37 \$5.78 \$57.82 \$138.77 \$319.45 |
| 08-199 | | \$740.19 | 11/25/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD | \$87.67 \$8.99 \$89.92 \$215.81 \$496.80 |
| 08-205 | | \$1,197.19 | 11/25/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD | \$72.17 \$7.40 \$74.02 \$177.65 \$408.95 |
| 96-126 | | \$815.92 | 3/28/2008 | 15% - 11489 | \$116.73 \$11.97 \$119.71 \$287.33 \$661.45 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|---------------|---------------|------------------|----------------|------------------|---------------------|
| | | | | CDAA | \$8.16 |
| | | | | DA OFFICE | \$81.59 |
| | | | | GENERAL FUND | \$195.82 |
| | | | | SAN FRANCISCO PD | \$450.80 |
| 96-209 | | \$1,156.52 | 12/19/2008 | | |
| | | | | 15% - 11489 | \$112.76 |
| | | | | CDAA | \$11.57 |
| | | | | DA OFFICE | \$115.65 |
| | | | | GENERAL FUND | \$277.56 |
| | | | | SAN FRANCISCO PD | \$638.98 |
| 97-157 | | \$343.95 | 10/31/2008 | | |
| | | | | 15% - 11489 | \$33.54 |
| | | | | CDAA | \$3.44 |
| | | | | DA OFFICE | \$34.39 |
| | | | | GENERAL FUND | \$82.55 |
| | | | | SAN FRANCISCO PD | \$190.03 |
| 98-179 | | \$208.31 | 10/31/2008 | | |
| | | | | 15% - 11489 | \$20.31 |
| | | | | CDAA | \$2.08 |
| | | | | DA OFFICE | \$20.84 |
| | | | | GENERAL FUND | \$49.99 |
| | | | | SAN FRANCISCO PD | \$115.09 |
| SAN FRANCISCO | | | | | \$609,460.29 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------------|---------------|------------------|----------------|-------------------|------------------|
| SAN JOAQUIN | | | | | |
| AF00-0081 | 2000-37925 | \$4,376.09 | 9/9/2008 | 15% - 11489 | \$426.67 |
| | | | | CDAA | \$43.76 |
| | | | | DA OFFICE | \$437.61 |
| | | | | GENERAL FUND | \$1,050.26 |
| | | | | STOCKTON PD | \$2,417.79 |
| AF00-0111 | 2000-21488 | \$3,733.32 | 12/1/2008 | 15% - 11489 | \$364.00 |
| | | | | CDAA | \$37.33 |
| | | | | DA OFFICE | \$373.33 |
| | | | | GENERAL FUND | \$896.00 |
| | | | | SAN JOAQUIN CO SO | \$2,062.66 |
| AF01-0019 | 2001-8323 | \$12,435.86 | 9/9/2008 | 15% - 11489 | \$1,212.50 |
| | | | | CDAA | \$124.36 |
| | | | | DA OFFICE | \$1,243.58 |
| | | | | GENERAL FUND | \$2,984.61 |
| | | | | STOCKTON PD | \$6,870.81 |
| AF01-0068 | 2001-20698 | \$1,680.39 | 9/9/2008 | 15% - 11489 | \$163.84 |
| | | | | CDAA | \$16.80 |
| | | | | DA OFFICE | \$168.04 |
| | | | | GENERAL FUND | \$403.29 |
| | | | | MANTECA PD | \$928.42 |
| AF01-0075 | 2001-12247 | \$5,695.68 | 10/1/2008 | 15% - 11489 | \$555.33 |
| | | | | CDAA | \$56.96 |
| | | | | DA OFFICE | \$569.57 |
| | | | | GENERAL FUND | \$1,366.96 |
| | | | | MANTECA PD | \$3,146.86 |
| AF02-0032 | 2002-24157 | \$2,897.54 | 9/9/2008 | 15% - 11489 | \$282.51 |
| | | | | CDAA | \$28.98 |
| | | | | DA OFFICE | \$289.75 |
| | | | | GENERAL FUND | \$695.41 |
| | | | | STOCKTON PD | \$1,600.89 |
| AF03-0024 | 2003-1591 | \$413.16 | 9/9/2008 | 15% - 11489 | \$40.28 |
| | | | | CDAA | \$4.13 |
| | | | | DA OFFICE | \$41.32 |
| | | | | GENERAL FUND | \$99.16 |
| | | | | TRACY PD | \$228.27 |
| AF04-0023 | 2004-7581 | \$1,154.25 | 9/11/2008 | 15% - 11489 | \$112.54 |
| | | | | CDAA | \$11.54 |
| | | | | DA OFFICE | \$115.43 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|-----------------------|------------------|
| AF04-0031 | 2004-5310 | \$5,947.61 | 9/11/2008 | GENERAL FUND | \$277.02 |
| | | | | TF SAN JOAQUIN CO NTF | \$637.72 |
| | | | | 15% - 11489 | \$579.89 |
| | | | | CDAA | \$59.48 |
| | | | | DA OFFICE | \$594.76 |
| | | | | GENERAL FUND | \$1,427.43 |
| | | | | LODI PD | \$3,286.05 |
| AF04-0036 | 2004-30616 | \$62.67 | 5/2/2008 | 15% - 11489 | \$6.11 |
| | | | | CDAA | \$0.63 |
| | | | | DA OFFICE | \$6.26 |
| | | | | GENERAL FUND | \$15.04 |
| | | | | STOCKTON PD | \$34.63 |
| AF04-0048 | 2004-20423 | \$6,270.72 | 12/1/2008 | 15% - 11489 | \$611.40 |
| | | | | CDAA | \$62.71 |
| | | | | DA OFFICE | \$627.07 |
| | | | | GENERAL FUND | \$1,504.97 |
| | | | | TF SAN JOAQUIN CO NTF | \$3,464.57 |
| AF04-0050 | 2004-7364 | \$1,827.48 | 3/7/2008 | 15% - 11489 | \$178.18 |
| | | | | CDAA | \$18.27 |
| | | | | DA OFFICE | \$182.75 |
| | | | | GENERAL FUND | \$438.60 |
| | | | | TRACY PD | \$1,009.68 |
| AF04-0051 | 2004-5466 | \$354.68 | 12/1/2008 | 15% - 11489 | \$34.58 |
| | | | | CDAA | \$3.55 |
| | | | | DA OFFICE | \$35.47 |
| | | | | GENERAL FUND | \$85.12 |
| | | | | TRACY PD | \$195.96 |
| AF04-0052 | 2004-6813 | \$232.96 | 12/1/2008 | 15% - 11489 | \$22.71 |
| | | | | CDAA | \$2.33 |
| | | | | DA OFFICE | \$23.30 |
| | | | | GENERAL FUND | \$55.91 |
| | | | | TRACY PD | \$128.71 |
| AF04-0067 | 2004-35377 | \$14,319.64 | 12/19/2008 | 15% - 11489 | \$1,396.16 |
| | | | | CDAA | \$143.20 |
| | | | | DA OFFICE | \$1,431.97 |
| | | | | GENERAL FUND | \$3,436.71 |
| | | | | STOCKTON PD | \$7,911.60 |
| AF04-0070 | 2004-23612 | \$10,744.27 | 5/1/2008 | 15% - 11489 | \$1,047.57 |
| | | | | CDAA | \$107.44 |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|-----------------------|------------------|
| | | | | DA OFFICE | \$1,074.43 |
| | | | | GENERAL FUND | \$2,578.62 |
| | | | | TF SAN JOAQUIN CO NTF | \$5,936.21 |
| AF04-0081 | 2004-33619 | \$4,865.04 | 9/11/2008 | 15% - 11489 | \$474.34 |
| | | | | CDAA | \$48.65 |
| | | | | DA OFFICE | \$486.51 |
| | | | | GENERAL FUND | \$1,167.61 |
| | | | | SAN JOAQUIN CO SO | \$2,687.93 |
| AF05-0003 | 2004-9260 | \$107.04 | 9/9/2008 | 15% - 11489 | \$10.44 |
| | | | | CDAA | \$1.07 |
| | | | | DA OFFICE | \$10.70 |
| | | | | GENERAL FUND | \$25.69 |
| | | | | TRACY PD | \$59.14 |
| AF05-0019 | 2005-5199 | \$2,690.14 | 9/9/2008 | 15% - 11489 | \$262.29 |
| | | | | CDAA | \$26.90 |
| | | | | DA OFFICE | \$269.02 |
| | | | | GENERAL FUND | \$645.63 |
| | | | | MANTECA PD | \$1,486.30 |
| AF05-0049 | 2005-29057 | \$1,468.66 | 8/29/2008 | 15% - 11489 | \$143.19 |
| | | | | CDAA | \$14.69 |
| | | | | DA OFFICE | \$146.87 |
| | | | | GENERAL FUND | \$352.48 |
| | | | | STOCKTON PD | \$811.43 |
| AF06-0015 | 2006-85 | \$1,333.04 | 12/1/2008 | 15% - 11489 | \$129.97 |
| | | | | CDAA | \$13.33 |
| | | | | DA OFFICE | \$133.31 |
| | | | | GENERAL FUND | \$319.93 |
| | | | | SAN JOAQUIN CO SO | \$736.50 |
| AF06-0038 | 2006-11146 | \$831.91 | 12/19/2008 | 15% - 11489 | \$81.11 |
| | | | | CDAA | \$8.32 |
| | | | | DA OFFICE | \$83.19 |
| | | | | GENERAL FUND | \$199.66 |
| | | | | STOCKTON PD | \$459.63 |
| AF06-0060 | 2006-16408 | \$816.73 | 12/19/2008 | 15% - 11489 | \$79.63 |
| | | | | CDAA | \$8.17 |
| | | | | DA OFFICE | \$81.67 |
| | | | | GENERAL FUND | \$196.02 |
| | | | | TF SAN JOAQUIN CO NTF | \$451.24 |
| AF06-0061 | 2006-5805 | \$1,466.82 | 5/1/2008 | 15% - 11489 | \$143.01 |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|-------------------|------------------|
| | | | | CDAA | \$14.67 |
| | | | | DA OFFICE | \$146.68 |
| | | | | GENERAL FUND | \$352.04 |
| | | | | LODI PD | \$810.42 |
| AF06-0067 | 2005-10643 | \$932.78 | 4/30/2008 | 15% - 11489 | \$90.95 |
| | | | | CDAA | \$9.33 |
| | | | | DA OFFICE | \$93.27 |
| | | | | GENERAL FUND | \$223.87 |
| | | | | TRACY PD | \$515.36 |
| AF06-0069 | 2005-11162 | \$448.86 | 9/9/2008 | 15% - 11489 | \$43.76 |
| | | | | CDAA | \$4.49 |
| | | | | DA OFFICE | \$44.91 |
| | | | | GENERAL FUND | \$107.72 |
| | | | | TRACY PD | \$247.98 |
| AF06-0103 | 2006-2988 | \$722.95 | 9/2/2008 | 15% - 11489 | \$70.49 |
| | | | | CDAA | \$7.23 |
| | | | | DA OFFICE | \$72.29 |
| | | | | GENERAL FUND | \$173.51 |
| | | | | RIPON PD | \$399.43 |
| AF06-0106 | 2006-09557 | \$920.88 | 3/7/2008 | 15% - 11489 | \$89.79 |
| | | | | CDAA | \$9.21 |
| | | | | DA OFFICE | \$92.08 |
| | | | | GENERAL FUND | \$221.01 |
| | | | | TRACY PD | \$508.79 |
| AF06-0110 | 2006-22313 | \$1,296.13 | 9/11/2008 | 15% - 11489 | \$126.37 |
| | | | | CDAA | \$12.96 |
| | | | | DA OFFICE | \$129.62 |
| | | | | GENERAL FUND | \$311.07 |
| | | | | SAN JOAQUIN CO SO | \$716.11 |
| AF06-0121 | 2006-05427 | \$431.55 | 9/2/2008 | 15% - 11489 | \$42.08 |
| | | | | CDAA | \$4.32 |
| | | | | DA OFFICE | \$43.15 |
| | | | | GENERAL FUND | \$103.57 |
| | | | | TRACY PD | \$238.43 |
| AF06-0132 | 2006-37250 | \$4,782.36 | 1/10/2008 | 15% - 11489 | \$466.28 |
| | | | | CDAA | \$47.82 |
| | | | | DA OFFICE | \$478.24 |
| | | | | GENERAL FUND | \$1,147.77 |
| | | | | MANTECA PD | \$2,642.25 |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|-------------------|------------------|
| AF06-0134 | 2006-36730 | \$993.91 | 12/1/2008 | 15% - 11489 | \$96.91 |
| | | | | CDAA | \$9.94 |
| | | | | DA OFFICE | \$99.38 |
| | | | | GENERAL FUND | \$238.54 |
| | | | | SAN JOAQUIN CO SO | \$549.14 |
| AF06-0135 | 2006-25648 | \$8,307.22 | 8/29/2008 | 15% - 11489 | \$809.95 |
| | | | | CDAA | \$83.07 |
| | | | | DA OFFICE | \$830.73 |
| | | | | GENERAL FUND | \$1,993.73 |
| | | | | STOCKTON PD | \$4,589.74 |
| AF06-0137 | 2006-60510 | \$3,701.01 | 12/19/2008 | 15% - 11489 | \$360.85 |
| | | | | CDAA | \$37.01 |
| | | | | DA OFFICE | \$370.10 |
| | | | | GENERAL FUND | \$888.24 |
| | | | | STOCKTON PD | \$2,044.81 |
| AF06-0146 | 2006-53921 | \$9,904.35 | 8/29/2008 | 15% - 11489 | \$965.67 |
| | | | | CDAA | \$99.04 |
| | | | | DA OFFICE | \$990.45 |
| | | | | GENERAL FUND | \$2,377.04 |
| | | | | STOCKTON PD | \$5,472.15 |
| AF06-0147 | 2006-53287 | \$13,550.79 | 3/7/2008 | 15% - 11489 | \$1,321.20 |
| | | | | CDAA | \$135.51 |
| | | | | DA OFFICE | \$1,355.08 |
| | | | | GENERAL FUND | \$3,252.19 |
| | | | | STOCKTON PD | \$7,486.81 |
| AF06-0148 | 2006-55934 | \$870.00 | 3/7/2008 | 15% - 11489 | \$84.83 |
| | | | | CDAA | \$8.70 |
| | | | | DA OFFICE | \$86.99 |
| | | | | GENERAL FUND | \$208.80 |
| | | | | STOCKTON PD | \$480.68 |
| AF06-0149 | 2006-64409 | \$716.89 | 3/7/2008 | 15% - 11489 | \$69.90 |
| | | | | CDAA | \$7.17 |
| | | | | DA OFFICE | \$71.69 |
| | | | | GENERAL FUND | \$172.05 |
| | | | | STOCKTON PD | \$396.08 |
| AF06-0150 | 2006-69260 | \$4,369.24 | 3/7/2008 | 15% - 11489 | \$426.00 |
| | | | | CDAA | \$43.69 |
| | | | | DA OFFICE | \$436.92 |
| | | | | GENERAL FUND | \$1,048.62 |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|---|--|
| AF06-0151 | 2006-09130 | \$570.96 | 9/9/2008 | STOCKTON PD 15% - 11489 CDAA DA OFFICE GENERAL FUND TRACY PD | \$2,414.01 \$55.67 \$5.71 \$57.09 \$137.03 \$315.46 |
| AF06-0152 | 2006-08539 | \$488.20 | 3/7/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND TRACY PD | \$47.60 \$4.88 \$48.82 \$117.17 \$269.73 |
| AF06-0153 | 2006-10713 | \$890.62 | 3/7/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND TRACY PD | \$86.84 \$8.91 \$89.05 \$213.75 \$492.07 |
| AF06-0155 | 2006-09410 | \$2,612.61 | 3/7/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND TRACY PD | \$254.73 \$26.13 \$261.25 \$627.03 \$1,443.47 |
| AF06-0158 | 2006-46381 | \$1,749.11 | 3/7/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND STOCKTON PD | \$170.54 \$17.49 \$174.91 \$419.79 \$966.38 |
| AF06-0159 | 2006-59436 | \$542.73 | 3/7/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND STOCKTON PD | \$52.92 \$5.43 \$54.26 \$130.26 \$299.86 |
| AF06-0160 | 2006-48899 | \$853.72 | 3/7/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND STOCKTON PD | \$83.24 \$8.54 \$85.37 \$204.89 \$471.68 |
| AF06-0161 | 2006-45798 | \$731.62 | 3/7/2008 | 15% - 11489 CDAA DA OFFICE | \$71.33 \$7.32 \$73.16 |



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|--------------|---------------|------------------|----------------|--------------|------------------|
| AF06-0162 | 2006-49849 | \$1,502.82 | 3/7/2008 | GENERAL FUND | \$175.59 |
| | | | | STOCKTON PD | \$404.22 |
| | | | | 15% - 11489 | \$146.52 |
| | | | | CDAA | \$15.03 |
| | | | | DA OFFICE | \$150.28 |
| | | | | GENERAL FUND | \$360.68 |
| AF07-0004 | 2007-806 | \$1,980.64 | 3/7/2008 | STOCKTON PD | \$830.31 |
| | | | | 15% - 11489 | \$193.11 |
| | | | | CDAA | \$19.81 |
| | | | | DA OFFICE | \$198.07 |
| | | | | GENERAL FUND | \$475.35 |
| | | | | STOCKTON PD | \$1,094.30 |
| AF07-0009 | 2007-11620 | \$7,141.67 | 5/2/2008 | 15% - 11489 | \$696.31 |
| | | | | CDAA | \$71.42 |
| | | | | DA OFFICE | \$714.17 |
| | | | | GENERAL FUND | \$1,714.00 |
| | | | | STOCKTON PD | \$3,945.77 |
| | | | | | |
| AF07-0014 | 2007-2225 | \$188.63 | 9/2/2008 | 15% - 11489 | \$18.39 |
| | | | | CDAA | \$1.89 |
| | | | | DA OFFICE | \$18.86 |
| | | | | GENERAL FUND | \$45.27 |
| | | | | LODI PD | \$104.22 |
| | | | | | |
| AF07-0015 | 2007-00462 | \$336.06 | 3/7/2008 | 15% - 11489 | \$32.77 |
| | | | | CDAA | \$3.36 |
| | | | | DA OFFICE | \$33.61 |
| | | | | GENERAL FUND | \$80.65 |
| | | | | TRACY PD | \$185.67 |
| | | | | | |
| AF07-0016 | 2007-00515 | \$507.07 | 3/7/2008 | 15% - 11489 | \$49.44 |
| | | | | CDAA | \$5.07 |
| | | | | DA OFFICE | \$50.70 |
| | | | | GENERAL FUND | \$121.70 |
| | | | | TRACY PD | \$280.16 |
| | | | | | |
| AF07-0017 | 2006-08348 | \$575.81 | 4/30/2008 | 15% - 11489 | \$56.14 |
| | | | | CDAA | \$5.76 |
| | | | | DA OFFICE | \$57.58 |
| | | | | GENERAL FUND | \$138.19 |
| | | | | TRACY PD | \$318.14 |
| | | | | | |
| AF07-0018 | 2007-2319 | \$200.82 | 5/1/2008 | 15% - 11489 | \$19.58 |
| | | | | CDAA | \$2.01 |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|-----------------------|------------------|
| | | | | DA OFFICE | \$20.08 |
| | | | | GENERAL FUND | \$48.20 |
| | | | | TF SAN JOAQUIN CO NTF | \$110.95 |
| AF07-0024 | 2007-10147 | \$43,993.86 | 12/1/2008 | 15% - 11489 | \$4,289.40 |
| | | | | CDAA | \$439.94 |
| | | | | DA OFFICE | \$4,399.38 |
| | | | | GENERAL FUND | \$10,558.53 |
| | | | | STOCKTON PD | \$24,306.61 |
| AF07-0026 | 2007-13206 | \$1,574.44 | 5/2/2008 | 15% - 11489 | \$153.51 |
| | | | | CDAA | \$15.74 |
| | | | | DA OFFICE | \$157.44 |
| | | | | GENERAL FUND | \$377.87 |
| | | | | STOCKTON PD | \$869.88 |
| AF07-0027 | 2007-16745 | \$781.99 | 5/2/2008 | 15% - 11489 | \$76.24 |
| | | | | CDAA | \$7.82 |
| | | | | DA OFFICE | \$78.20 |
| | | | | GENERAL FUND | \$187.68 |
| | | | | STOCKTON PD | \$432.05 |
| AF07-0028 | 2007-9962 | \$3,542.05 | 5/1/2008 | 15% - 11489 | \$345.35 |
| | | | | CDAA | \$35.42 |
| | | | | DA OFFICE | \$354.21 |
| | | | | GENERAL FUND | \$850.09 |
| | | | | TF SAN JOAQUIN CO NTF | \$1,956.98 |
| AF07-0029 | 2007-2989 | \$1,038.44 | 11/13/2008 | 15% - 11489 | \$101.25 |
| | | | | CDAA | \$10.38 |
| | | | | DA OFFICE | \$103.84 |
| | | | | GENERAL FUND | \$249.23 |
| | | | | LODI PD | \$573.74 |
| AF07-0030 | 2007-10225 | \$2,278.25 | 4/30/2008 | 15% - 11489 | \$222.13 |
| | | | | CDAA | \$22.78 |
| | | | | DA OFFICE | \$227.83 |
| | | | | GENERAL FUND | \$546.78 |
| | | | | MANTECA PD | \$1,258.73 |
| AF07-0031 | 2007-11390 | \$5,872.58 | 4/30/2008 | 15% - 11489 | \$572.58 |
| | | | | CDAA | \$58.73 |
| | | | | DA OFFICE | \$587.25 |
| | | | | GENERAL FUND | \$1,409.42 |
| | | | | MANTECA PD | \$3,244.60 |
| AF07-0034 | 2007-21597 | \$9,391.47 | 5/2/2008 | 15% - 11489 | \$915.67 |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|--------------|------------------|
| | | | | CDAA | \$93.91 |
| | | | | DA OFFICE | \$939.15 |
| | | | | GENERAL FUND | \$2,253.95 |
| | | | | STOCKTON PD | \$5,188.79 |
| AF07-0035 | 2007-18270 | \$962.88 | 5/2/2008 | 15% - 11489 | \$93.88 |
| | | | | CDAA | \$9.63 |
| | | | | DA OFFICE | \$96.29 |
| | | | | GENERAL FUND | \$231.09 |
| | | | | STOCKTON PD | \$531.99 |
| AF07-0037 | 2007-4509 | \$113.08 | 5/1/2008 | 15% - 11489 | \$11.03 |
| | | | | CDAA | \$1.13 |
| | | | | DA OFFICE | \$11.30 |
| | | | | GENERAL FUND | \$27.14 |
| | | | | LODI PD | \$62.48 |
| AF07-0038 | 2007-23110 | \$479.92 | 5/2/2008 | 15% - 11489 | \$46.79 |
| | | | | CDAA | \$4.80 |
| | | | | DA OFFICE | \$47.99 |
| | | | | GENERAL FUND | \$115.18 |
| | | | | STOCKTON PD | \$265.16 |
| AF07-0039 | 2007-11868 | \$2,514.42 | 12/1/2008 | 15% - 11489 | \$245.16 |
| | | | | CDAA | \$25.14 |
| | | | | DA OFFICE | \$251.44 |
| | | | | GENERAL FUND | \$603.46 |
| | | | | MANTECA PD | \$1,389.22 |
| AF07-0040 | 2007-4987 | \$1,314.53 | 3/7/2008 | 15% - 11489 | \$128.17 |
| | | | | CDAA | \$13.15 |
| | | | | DA OFFICE | \$131.44 |
| | | | | GENERAL FUND | \$315.49 |
| | | | | LODI PD | \$726.28 |
| AF07-0041 | 2007-16212 | \$534.72 | 3/7/2008 | 15% - 11489 | \$52.14 |
| | | | | CDAA | \$5.35 |
| | | | | DA OFFICE | \$53.47 |
| | | | | GENERAL FUND | \$128.33 |
| | | | | MANTECA PD | \$295.43 |
| AF07-0042 | 2007-15078 | \$1,430.51 | 3/7/2008 | 15% - 11489 | \$139.47 |
| | | | | CDAA | \$14.31 |
| | | | | DA OFFICE | \$143.05 |
| | | | | GENERAL FUND | \$343.32 |
| | | | | MANTECA PD | \$790.36 |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|--------------|------------------|
| AF07-0043 | 2007-24226 | \$675.86 | 3/7/2008 | 15% - 11489 | \$65.90 |
| | | | | CDAA | \$6.76 |
| | | | | DA OFFICE | \$67.58 |
| | | | | GENERAL FUND | \$162.21 |
| | | | | STOCKTON PD | \$373.41 |
| AF07-0044 | 2007-22603 | \$1,318.69 | 3/7/2008 | 15% - 11489 | \$128.57 |
| | | | | CDAA | \$13.19 |
| | | | | DA OFFICE | \$131.86 |
| | | | | GENERAL FUND | \$316.49 |
| | | | | STOCKTON PD | \$728.58 |
| AF07-0046 | 2007-19284 | \$868.99 | 3/7/2008 | 15% - 11489 | \$84.73 |
| | | | | CDAA | \$8.69 |
| | | | | DA OFFICE | \$86.89 |
| | | | | GENERAL FUND | \$208.56 |
| | | | | STOCKTON PD | \$480.12 |
| AF07-0047 | 2007-19284 | \$1,086.05 | 3/7/2008 | 15% - 11489 | \$105.89 |
| | | | | CDAA | \$10.86 |
| | | | | DA OFFICE | \$108.61 |
| | | | | GENERAL FUND | \$260.65 |
| | | | | STOCKTON PD | \$600.04 |
| AF07-0048 | 2006-55628 | \$773.36 | 3/7/2008 | 15% - 11489 | \$75.40 |
| | | | | CDAA | \$7.73 |
| | | | | DA OFFICE | \$77.34 |
| | | | | GENERAL FUND | \$185.61 |
| | | | | STOCKTON PD | \$427.28 |
| AF07-0049 | 2007-26233 | \$498.27 | 3/7/2008 | 15% - 11489 | \$48.58 |
| | | | | CDAA | \$4.98 |
| | | | | DA OFFICE | \$49.84 |
| | | | | GENERAL FUND | \$119.58 |
| | | | | STOCKTON PD | \$275.29 |
| AF07-0050 | 2007-27456 | \$4,060.57 | 3/7/2008 | 15% - 11489 | \$395.91 |
| | | | | CDAA | \$40.61 |
| | | | | DA OFFICE | \$406.05 |
| | | | | GENERAL FUND | \$974.54 |
| | | | | STOCKTON PD | \$2,243.46 |
| AF07-0051 | 2007-12526 | \$14,424.92 | 9/2/2008 | 15% - 11489 | \$1,406.43 |
| | | | | CDAA | \$144.25 |
| | | | | DA OFFICE | \$1,442.49 |
| | | | | GENERAL FUND | \$3,461.98 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|--|--|
| AF07-0053 | 2007-03574 | \$10,085.05 | 3/7/2008 | TF SAN JOAQUIN CO NTF 15% - 11489 CDAAA DA OFFICE GENERAL FUND TRACY PD | \$7,969.77 \$983.29 \$100.82 \$1,008.54 \$2,420.41 \$5,571.99 |
| AF07-0054 | 2007-02295 | \$3,696.14 | 3/7/2008 | 15% - 11489 CDAAA DA OFFICE GENERAL FUND TRACY PD | \$360.37 \$36.96 \$369.62 \$887.07 \$2,042.12 |
| AF07-0055 | 2007-31671 | \$637.52 | 5/2/2008 | 15% - 11489 CDAAA DA OFFICE GENERAL FUND STOCKTON PD | \$62.16 \$6.38 \$63.76 \$153.00 \$352.22 |
| AF07-0056 | 2007-31618 | \$2,081.22 | 5/2/2008 | 15% - 11489 CDAAA DA OFFICE GENERAL FUND STOCKTON PD | \$202.92 \$20.81 \$208.13 \$499.49 \$1,149.87 |
| AF07-0058 | 2007-32481 | \$446.70 | 9/9/2008 | 15% - 11489 CDAAA DA OFFICE GENERAL FUND STOCKTON PD | \$43.55 \$4.47 \$44.67 \$107.21 \$246.80 |
| AF07-0059 | 2007-14107 | \$4,722.20 | 3/7/2008 | 15% - 11489 CDAAA DA OFFICE GENERAL FUND STOCKTON PD | \$460.41 \$47.22 \$472.22 \$1,133.33 \$2,609.02 |
| AF07-0060 | 2007-32376 | \$7,889.73 | 3/7/2008 | 15% - 11489 CDAAA DA OFFICE GENERAL FUND STOCKTON PD | \$769.25 \$78.90 \$788.96 \$1,893.54 \$4,359.08 |
| AF07-0062 | 2007-34674 | \$405.86 | 9/9/2008 | 15% - 11489 CDAAA DA OFFICE | \$39.57 \$4.06 \$40.58 |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|--------------|------------------|
| AF07-0064 | 2007-35038 | \$12,383.44 | 9/9/2008 | GENERAL FUND | \$97.41 |
| | | | | STOCKTON PD | \$224.24 |
| | | | | 15% - 11489 | \$1,207.39 |
| | | | | CDAA | \$123.83 |
| | | | | DA OFFICE | \$1,238.34 |
| | | | | GENERAL FUND | \$2,972.03 |
| AF07-0065 | 2007-31798 | \$3,364.90 | 5/2/2008 | STOCKTON PD | \$6,841.85 |
| | | | | 15% - 11489 | \$328.08 |
| | | | | CDAA | \$33.65 |
| | | | | DA OFFICE | \$336.48 |
| | | | | GENERAL FUND | \$807.58 |
| | | | | STOCKTON PD | \$1,859.11 |
| AF07-0067 | 2007-8038 | \$404.62 | 5/1/2008 | 15% - 11489 | \$39.45 |
| | | | | CDAA | \$4.05 |
| | | | | DA OFFICE | \$40.46 |
| | | | | GENERAL FUND | \$97.11 |
| | | | | LODI PD | \$223.55 |
| | | | | | |
| AF07-0069 | 2007-37843 | \$637.92 | 5/2/2008 | 15% - 11489 | \$62.20 |
| | | | | CDAA | \$6.38 |
| | | | | DA OFFICE | \$63.79 |
| | | | | GENERAL FUND | \$153.10 |
| | | | | STOCKTON PD | \$352.45 |
| | | | | | |
| AF07-0070 | 2007-46033 | \$831.47 | 5/2/2008 | 15% - 11489 | \$81.07 |
| | | | | CDAA | \$8.31 |
| | | | | DA OFFICE | \$83.15 |
| | | | | GENERAL FUND | \$199.55 |
| | | | | STOCKTON PD | \$459.39 |
| | | | | | |
| AF07-0071 | 2007-37854 | \$1,027.61 | 5/2/2008 | 15% - 11489 | \$100.19 |
| | | | | CDAA | \$10.28 |
| | | | | DA OFFICE | \$102.76 |
| | | | | GENERAL FUND | \$246.63 |
| | | | | STOCKTON PD | \$567.75 |
| | | | | | |
| AF07-0072 | 2007-45752 | \$4,160.16 | 5/2/2008 | 15% - 11489 | \$405.62 |
| | | | | CDAA | \$41.60 |
| | | | | DA OFFICE | \$416.01 |
| | | | | GENERAL FUND | \$998.44 |
| | | | | STOCKTON PD | \$2,298.49 |
| | | | | | |
| AF07-0073 | 2007-40695 | \$888.40 | 5/2/2008 | 15% - 11489 | \$86.62 |
| | | | | CDAA | \$8.88 |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|---|---|
| AF07-0074 | 2007-39625 | \$2,045.58 | 5/2/2008 | DA OFFICE GENERAL FUND STOCKTON PD | \$88.84 \$213.22 \$490.84 |
| AF07-0075 | 2007-46396 | \$8,739.17 | 5/2/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND STOCKTON PD | \$199.44 \$20.46 \$204.56 \$490.94 \$1,130.18 |
| AF07-0077 | 2007-36740 | \$8,530.09 | 5/2/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND STOCKTON PD | \$852.07 \$87.39 \$873.92 \$2,097.40 \$4,828.39 |
| AF07-0078 | 2007-40370 | \$6,763.28 | 5/2/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND STOCKTON PD | \$831.68 \$85.30 \$853.02 \$2,047.22 \$4,712.87 |
| AF07-0079 | 2007-47960 | \$484.00 | 12/19/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND STOCKTON PD | \$659.42 \$67.63 \$676.33 \$1,623.19 \$3,736.71 |
| AF07-0080 | 2007-48167 | \$599.47 | 5/2/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND STOCKTON PD | \$58.45 \$5.99 \$59.95 \$143.87 \$331.21 |
| AF07-0082 | 2007-48920 | \$2,168.42 | 5/2/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND STOCKTON PD | \$211.42 \$21.68 \$216.85 \$520.42 \$1,198.05 |
| AF07-0083 | 2007-47406 | \$485.81 | 5/2/2008 | 15% - 11489 | \$47.37 |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|-------------------|------------------|
| | | | | CDAA | \$4.86 |
| | | | | DA OFFICE | \$48.58 |
| | | | | GENERAL FUND | \$116.59 |
| | | | | STOCKTON PD | \$268.41 |
| AF07-0084 | 2007-24493 | \$679.16 | 12/1/2008 | 15% - 11489 | \$66.22 |
| | | | | CDAA | \$6.79 |
| | | | | DA OFFICE | \$67.91 |
| | | | | GENERAL FUND | \$163.00 |
| | | | | SAN JOAQUIN CO SO | \$375.24 |
| AF07-0085 | 2007-23947 | \$756.85 | 9/9/2008 | 15% - 11489 | \$73.79 |
| | | | | CDAA | \$7.57 |
| | | | | DA OFFICE | \$75.69 |
| | | | | GENERAL FUND | \$181.64 |
| | | | | MANTECA PD | \$418.16 |
| AF07-0086 | 2007-47989 | \$397.06 | 5/2/2008 | 15% - 11489 | \$38.71 |
| | | | | CDAA | \$3.97 |
| | | | | DA OFFICE | \$39.71 |
| | | | | GENERAL FUND | \$95.29 |
| | | | | STOCKTON PD | \$219.38 |
| AF07-0087 | 2007-47989 | \$364.06 | 5/2/2008 | 15% - 11489 | \$35.50 |
| | | | | CDAA | \$3.64 |
| | | | | DA OFFICE | \$36.41 |
| | | | | GENERAL FUND | \$87.37 |
| | | | | STOCKTON PD | \$201.14 |
| AF07-0088 | 2007-50369 | \$1,054.04 | 5/2/2008 | 15% - 11489 | \$102.77 |
| | | | | CDAA | \$10.54 |
| | | | | DA OFFICE | \$105.40 |
| | | | | GENERAL FUND | \$252.97 |
| | | | | STOCKTON PD | \$582.36 |
| AF07-0089 | 2007-51078 | \$2,287.61 | 12/1/2008 | 15% - 11489 | \$223.04 |
| | | | | CDAA | \$22.88 |
| | | | | DA OFFICE | \$228.76 |
| | | | | GENERAL FUND | \$549.03 |
| | | | | STOCKTON PD | \$1,263.90 |
| AF07-0090 | 2007-50849 | \$892.11 | 5/2/2008 | 15% - 11489 | \$86.98 |
| | | | | CDAA | \$8.92 |
| | | | | DA OFFICE | \$89.21 |
| | | | | GENERAL FUND | \$214.11 |
| | | | | STOCKTON PD | \$492.89 |



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|--------------|---------------|------------------|----------------|--------------|------------------|
| AF07-0091 | 2007-49621 | \$3,626.45 | 9/9/2008 | 15% - 11489 | \$353.58 |
| | | | | CDAA | \$36.26 |
| | | | | DA OFFICE | \$362.65 |
| | | | | GENERAL FUND | \$870.35 |
| | | | | STOCKTON PD | \$2,003.61 |
| AF07-0095 | 2007-54719 | \$1,343.58 | 9/9/2008 | 15% - 11489 | \$131.00 |
| | | | | CDAA | \$13.44 |
| | | | | DA OFFICE | \$134.35 |
| | | | | GENERAL FUND | \$322.46 |
| | | | | STOCKTON PD | \$742.33 |
| AF07-0096 | 2007-56940 | \$2,114.81 | 9/9/2008 | 15% - 11489 | \$206.19 |
| | | | | CDAA | \$21.15 |
| | | | | DA OFFICE | \$211.49 |
| | | | | GENERAL FUND | \$507.55 |
| | | | | STOCKTON PD | \$1,168.43 |
| AF07-0097 | 200756280 | \$3,451.30 | 9/9/2008 | 15% - 11489 | \$336.50 |
| | | | | CDAA | \$34.51 |
| | | | | DA OFFICE | \$345.14 |
| | | | | GENERAL FUND | \$828.31 |
| | | | | STOCKTON PD | \$1,906.84 |
| AF07-0098 | 2007-53868 | \$1,702.06 | 12/19/2008 | 15% - 11489 | \$165.95 |
| | | | | CDAA | \$17.02 |
| | | | | DA OFFICE | \$170.21 |
| | | | | GENERAL FUND | \$408.49 |
| | | | | STOCKTON PD | \$940.39 |
| AF07-0099 | 2007-53133 | \$583.47 | 9/9/2008 | 15% - 11489 | \$56.89 |
| | | | | CDAA | \$5.83 |
| | | | | DA OFFICE | \$58.35 |
| | | | | GENERAL FUND | \$140.03 |
| | | | | STOCKTON PD | \$322.37 |
| AF07-0100 | 2007-46343 | \$5,198.44 | 9/9/2008 | 15% - 11489 | \$506.85 |
| | | | | CDAA | \$51.98 |
| | | | | DA OFFICE | \$519.84 |
| | | | | GENERAL FUND | \$1,247.63 |
| | | | | STOCKTON PD | \$2,872.14 |
| AF07-0101 | 2007-53719 | \$565.65 | 9/9/2008 | 15% - 11489 | \$55.15 |
| | | | | CDAA | \$5.66 |
| | | | | DA OFFICE | \$56.56 |
| | | | | GENERAL FUND | \$135.76 |



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|--------------|---------------|------------------|----------------|--|---|
| AF07-0102 | 2007-53302 | \$3,712.69 | 9/9/2008 | STOCKTON PD 15% - 11489 CDAA DA OFFICE GENERAL FUND STOCKTON PD | \$312.52 \$361.99 \$37.13 \$371.26 \$891.05 \$2,051.26 |
| AF07-0103 | 2007-52784 | \$2,787.71 | 9/9/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND STOCKTON PD | \$271.80 \$27.88 \$278.77 \$669.05 \$1,540.21 |
| AF07-0104 | 2007-52928 | \$1,804.62 | 9/9/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND STOCKTON PD | \$175.95 \$18.05 \$180.46 \$433.11 \$997.05 |
| AF07-0106 | 2006-65456 | \$1,850.34 | 12/1/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND STOCKTON PD | \$180.41 \$18.50 \$185.04 \$444.08 \$1,022.31 |
| AF07-0110 | 2007-05011 | \$408.54 | 9/2/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND TRACY PD | \$39.83 \$4.09 \$40.85 \$98.05 \$225.72 |
| AF07-0112 | 2007-08189 | \$4,384.30 | 9/9/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND TRACY PD | \$427.47 \$43.84 \$438.43 \$1,052.23 \$2,422.33 |
| AF07-0113 | 2007-06741 | \$1,228.27 | 9/9/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND TRACY PD | \$119.76 \$12.28 \$122.83 \$294.78 \$678.62 |
| AF07-0115 | 2007-04133 | \$740.52 | 9/9/2008 | 15% - 11489 CDAA DA OFFICE | \$72.20 \$7.41 \$74.05 |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|--|---|
| AF07-0116 | 2007-11345 | \$1,821.83 | 9/9/2008 | GENERAL FUND TRACY PD 15% - 11489 CDAA DA OFFICE GENERAL FUND TRACY PD | \$177.72 \$409.14 \$177.63 \$18.22 \$182.18 \$437.24 \$1,006.56 |
| AF07-0117 | 2007-11548 | \$306.17 | 9/9/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND TRACY PD | \$29.85 \$3.06 \$30.62 \$73.48 \$169.16 |
| AF07-0118 | 2007-59179 | \$1,170.28 | 9/9/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND STOCKTON PD | \$114.10 \$11.70 \$117.03 \$280.87 \$646.58 |
| AF07-0119 | 2007-61357 | \$964.67 | 9/9/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND STOCKTON PD | \$94.06 \$9.65 \$96.46 \$231.52 \$532.98 |
| AF07-0123 | 2007-60530 | \$1,122.27 | 9/9/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND STOCKTON PD | \$109.42 \$11.22 \$112.24 \$269.34 \$620.05 |
| AF07-0124 | 2007-34132 | \$1,787.10 | 12/1/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND MANTECA PD | \$174.24 \$17.87 \$178.72 \$428.90 \$987.37 |
| AF08-0001 | 2005-04177 | \$2,061.41 | 12/1/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND TF SAN JOAQUIN CO NTF | \$200.99 \$20.61 \$206.14 \$494.74 \$1,138.93 |
| AF08-0002 | 2008-2034 | \$1,867.25 | 12/1/2008 | 15% - 11489 CDAA | \$182.06 \$18.67 |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|---|---|
| AF08-0003 | 2008-3464 | \$1,526.12 | 12/1/2008 | DA OFFICE GENERAL FUND STOCKTON PD | \$186.72 \$448.14 \$1,031.66 |
| AF08-0004 | 2008-2741 | \$336.61 | 12/1/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND STOCKTON PD | \$148.80 \$15.26 \$152.61 \$366.27 \$843.18 |
| AF08-0005 | 2008-486 | \$389.88 | 12/1/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND STOCKTON PD | \$32.82 \$3.37 \$33.65 \$80.79 \$185.98 |
| AF08-0010 | 2008-108 | \$1,107.92 | 12/1/2008 | 15% - 11489 CDAA DA OFFICE ESCALON PD GENERAL FUND | \$38.01 \$3.90 \$38.99 \$93.57 \$215.41 |
| AF08-0011 | 2008-629 | \$413.07 | 12/1/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND TRACY PD | \$108.02 \$11.08 \$110.79 \$612.13 \$265.90 |
| AF08-0012 | 2008-00640 | \$520.29 | 12/1/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND TRACY PD | \$40.27 \$4.13 \$41.31 \$99.14 \$228.22 |
| AF08-0013 | 2008-256 | \$1,186.48 | 11/13/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND LODI PD | \$50.73 \$5.20 \$52.03 \$124.87 \$287.46 |
| AF08-0014 | 2008-105 | \$486.98 | 11/13/2008 | 15% - 11489 | \$115.68 \$11.86 \$118.65 \$284.76 \$655.53 |
| | | | | | \$47.48 |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|--------------|------------------|
| | | | | CDAA | \$4.87 |
| | | | | DA OFFICE | \$48.69 |
| | | | | GENERAL FUND | \$116.88 |
| | | | | LODI PD | \$269.06 |
| AF08-0015 | 2008-613 | \$293.37 | 11/13/2008 | 15% - 11489 | \$28.60 |
| | | | | CDAA | \$2.93 |
| | | | | DA OFFICE | \$29.34 |
| | | | | GENERAL FUND | \$70.41 |
| | | | | LODI PD | \$162.09 |
| AF08-0016 | 2008-1179 | \$364.70 | 11/13/2008 | 15% - 11489 | \$35.56 |
| | | | | CDAA | \$3.65 |
| | | | | DA OFFICE | \$36.46 |
| | | | | GENERAL FUND | \$87.53 |
| | | | | LODI PD | \$201.50 |
| AF08-0017 | 2008-9880 | \$1,097.51 | 12/1/2008 | 15% - 11489 | \$107.01 |
| | | | | CDAA | \$10.98 |
| | | | | DA OFFICE | \$109.75 |
| | | | | GENERAL FUND | \$263.40 |
| | | | | STOCKTON PD | \$606.37 |
| AF08-0020 | 2008-8501 | \$407.87 | 12/1/2008 | 15% - 11489 | \$39.77 |
| | | | | CDAA | \$4.08 |
| | | | | DA OFFICE | \$40.78 |
| | | | | GENERAL FUND | \$97.89 |
| | | | | STOCKTON PD | \$225.35 |
| AF08-0022 | 2008-9824 | \$3,851.81 | 12/1/2008 | 15% - 11489 | \$375.55 |
| | | | | CDAA | \$38.52 |
| | | | | DA OFFICE | \$385.18 |
| | | | | GENERAL FUND | \$924.43 |
| | | | | STOCKTON PD | \$2,128.13 |
| AF08-0024 | 2008-2435 | \$239.91 | 11/13/2008 | 15% - 11489 | \$23.39 |
| | | | | CDAA | \$2.40 |
| | | | | DA OFFICE | \$23.99 |
| | | | | GENERAL FUND | \$57.58 |
| | | | | LODI PD | \$132.55 |
| AF08-0025 | 2008-2479 | \$309.02 | 11/13/2008 | 15% - 11489 | \$30.13 |
| | | | | CDAA | \$3.09 |
| | | | | DA OFFICE | \$30.91 |
| | | | | GENERAL FUND | \$74.16 |
| | | | | LODI PD | \$170.73 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|-------------------|------------------|
| AF08-0026 | 2008-8096 | \$5,180.88 | 12/19/2008 | 15% - 11489 | \$505.14 |
| | | | | CDAA | \$51.81 |
| | | | | DA OFFICE | \$518.08 |
| | | | | GENERAL FUND | \$1,243.41 |
| | | | | SAN JOAQUIN CO SO | \$2,862.44 |
| AF08-0027 | 2008-1732 | \$318.17 | 12/1/2008 | 15% - 11489 | \$31.02 |
| | | | | CDAA | \$3.18 |
| | | | | DA OFFICE | \$31.82 |
| | | | | GENERAL FUND | \$76.36 |
| | | | | TRACY PD | \$175.79 |
| AF08-0028 | 2008-2719 | \$317.79 | 12/1/2008 | 15% - 11489 | \$30.98 |
| | | | | CDAA | \$3.18 |
| | | | | DA OFFICE | \$31.78 |
| | | | | GENERAL FUND | \$76.27 |
| | | | | TRACY PD | \$175.58 |
| AF08-0029 | 2008-01682 | \$1,135.57 | 12/1/2008 | 15% - 11489 | \$110.72 |
| | | | | CDAA | \$11.36 |
| | | | | DA OFFICE | \$113.55 |
| | | | | GENERAL FUND | \$272.54 |
| | | | | TRACY PD | \$627.40 |
| AF08-0030 | 2008-10008 | \$850.14 | 12/1/2008 | 15% - 11489 | \$82.89 |
| | | | | CDAA | \$8.50 |
| | | | | DA OFFICE | \$85.02 |
| | | | | GENERAL FUND | \$204.03 |
| | | | | STOCKTON PD | \$469.70 |
| AF08-0031 | 2008-12654 | \$3,024.32 | 12/1/2008 | 15% - 11489 | \$294.87 |
| | | | | CDAA | \$30.24 |
| | | | | DA OFFICE | \$302.43 |
| | | | | GENERAL FUND | \$725.84 |
| | | | | STOCKTON PD | \$1,670.94 |
| AF08-0033 | 2008-3356 | \$343.06 | 11/13/2008 | 15% - 11489 | \$33.45 |
| | | | | CDAA | \$3.43 |
| | | | | DA OFFICE | \$34.31 |
| | | | | GENERAL FUND | \$82.33 |
| | | | | LODI PD | \$189.54 |
| AF08-0035 | 2008-9346 | \$784.55 | 12/1/2008 | 15% - 11489 | \$76.49 |
| | | | | CDAA | \$7.85 |
| | | | | DA OFFICE | \$78.46 |
| | | | | GENERAL FUND | \$188.29 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|--|--|
| AF08-0036 | 2008-6955 | \$667.99 | 12/1/2008 | MANTECA PD 15% - 11489 CDAA DA OFFICE GENERAL FUND MANTECA PD | \$433.46 \$65.13 \$6.68 \$66.80 \$160.32 \$369.06 |
| AF08-0037 | 2008-5523 | \$1,594.28 | 12/1/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND MANTECA PD | \$155.44 \$15.94 \$159.43 \$382.63 \$880.84 |
| AF08-0038 | 2008-9039 | \$1,363.22 | 12/1/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND MANTECA PD | \$132.91 \$13.63 \$136.33 \$327.17 \$753.18 |
| AF08-0039 | 2008-789 | \$631.88 | 12/1/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND MANTECA PD | \$61.61 \$6.32 \$63.19 \$151.65 \$349.11 |
| AF08-0040 | 2008-3414 | \$1,344.87 | 11/13/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND LODI PD | \$131.12 \$13.45 \$134.49 \$322.77 \$743.04 |
| AF08-0041 | 2008-943 | \$2,677.41 | 12/1/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND RIPON PD | \$261.05 \$26.77 \$267.74 \$642.58 \$1,479.27 |
| AF08-0042 | 2008-4358 | \$396.72 | 11/13/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND LODI PD | \$38.68 \$3.97 \$39.67 \$95.21 \$219.19 |
| AF08-0044 | 2008-10276 | \$1,640.08 | 12/1/2008 | 15% - 11489 CDAA DA OFFICE | \$159.91 \$16.40 \$164.01 |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|-----------------------|------------------|
| AF08-0046 | 2007-62949 | \$24,865.45 | 12/19/2008 | GENERAL FUND | \$393.62 |
| | | | | SAN JOAQUIN CO SO | \$906.14 |
| | | | | 15% - 11489 | \$2,424.38 |
| | | | | CDA | \$248.65 |
| | | | | DA OFFICE | \$2,486.55 |
| | | | | GENERAL FUND | \$5,967.71 |
| | | | | STOCKTON PD | \$13,738.16 |
| AF08-0050 | 2008-0050 | \$1,396.97 | 12/19/2008 | 15% - 11489 | \$136.20 |
| | | | | CDA | \$13.97 |
| | | | | DA OFFICE | \$139.70 |
| | | | | GENERAL FUND | \$335.27 |
| | | | | STOCKTON PD | \$771.83 |
| AF08-0051 | 2008-15218 | \$2,896.81 | 12/19/2008 | 15% - 11489 | \$282.44 |
| | | | | CDA | \$28.97 |
| | | | | DA OFFICE | \$289.68 |
| | | | | GENERAL FUND | \$695.23 |
| | | | | TF SAN JOAQUIN CO NTF | \$1,600.49 |
| AF08-0052 | 2008-27059 | \$3,728.58 | 12/19/2008 | 15% - 11489 | \$363.54 |
| | | | | CDA | \$37.29 |
| | | | | DA OFFICE | \$372.85 |
| | | | | GENERAL FUND | \$894.86 |
| | | | | STOCKTON PD | \$2,060.04 |
| AF08-0055 | 2008-28842 | \$421.75 | 12/19/2008 | 15% - 11489 | \$41.12 |
| | | | | CDA | \$4.22 |
| | | | | DA OFFICE | \$42.17 |
| | | | | GENERAL FUND | \$101.22 |
| | | | | STOCKTON PD | \$233.02 |
| AF08-0059 | 2008-13972 | \$953.33 | 12/19/2008 | 15% - 11489 | \$92.95 |
| | | | | CDA | \$9.53 |
| | | | | DA OFFICE | \$95.34 |
| | | | | GENERAL FUND | \$228.80 |
| | | | | MANTECA PD | \$526.71 |
| AF08-0060 | 2008-12746 | \$476.70 | 12/19/2008 | 15% - 11489 | \$46.48 |
| | | | | CDA | \$4.77 |
| | | | | DA OFFICE | \$47.66 |
| | | | | GENERAL FUND | \$114.41 |
| | | | | MANTECA PD | \$263.38 |
| AF08-0061 | 2008-17307 | \$2,286.07 | 12/19/2008 | 15% - 11489 | \$222.89 |
| | | | | CDA | \$22.86 |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|---|---|
| AF08-0063 | 2008-24878 | \$3,181.70 | 12/19/2008 | DA OFFICE GENERAL FUND SAN JOAQUIN CO SO | \$228.60 \$548.66 \$1,263.06 |
| AF08-0064 | 2008-35266 | \$850.58 | 12/19/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND STOCKTON PD | \$310.23 \$31.82 \$318.08 \$763.63 \$1,757.94 |
| AF08-0069 | 2008-16172 | \$855.14 | 12/19/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND STOCKTON PD | \$82.93 \$8.51 \$85.05 \$204.14 \$469.95 |
| AF08-0070 | 2008-11514 | \$1,485.61 | 12/19/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND MANTECA PD | \$83.38 \$8.55 \$85.52 \$205.23 \$472.46 |
| AF08-0074 | 2008-6452 | \$1,250.30 | 12/19/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND TF SAN JOAQUIN CO NTF | \$144.85 \$14.86 \$148.55 \$356.55 \$820.80 |
| AF08-0075 | 2008-6257 | \$1,938.18 | 12/19/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND TRACY PD | \$121.90 \$12.50 \$125.04 \$300.07 \$690.79 |
| AF08-0089 | 2008-6872 | \$467.88 | 12/19/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND TRACY PD | \$188.97 \$19.38 \$193.83 \$465.16 \$1,070.84 |
| AF08-0090 | 2008-6896 | \$465.86 | 12/19/2008 | 15% - 11489 | \$45.62 \$4.68 \$46.79 \$112.29 \$258.50 |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------------|---------------|------------------|----------------|-----------------------|---------------------|
| | | | | CDAA | \$4.66 |
| | | | | DA OFFICE | \$46.58 |
| | | | | GENERAL FUND | \$111.81 |
| | | | | STOCKTON PD | \$257.39 |
| AF96-0084 | 1996-119 | \$1,675.03 | 9/2/2008 | | |
| | | | | 15% - 11489 | \$163.32 |
| | | | | CDAA | \$16.75 |
| | | | | DA OFFICE | \$167.50 |
| | | | | GENERAL FUND | \$402.01 |
| | | | | TF SAN JOAQUIN CO NTF | \$925.45 |
| SAN JOAQUIN | | | | | \$478,589.35 |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|------------------------|---------------|------------------|----------------|-----------------------|------------------|
| SAN LUIS OBISPO | | | | | |
| 0750-167AF | | \$6,000.00 | 12/16/2008 | 15% - 11489 | \$585.00 |
| | | | | CDAA | \$60.00 |
| | | | | DA OFFICE | \$600.00 |
| | | | | GENERAL FUND | \$1,440.00 |
| | | | | SAN LUIS OBISPO CO SO | \$3,315.00 |
| 0805-108AF | | \$1,031.00 | 10/20/2008 | 15% - 11489 | \$100.52 |
| | | | | CDAA | \$10.31 |
| | | | | DA OFFICE | \$103.10 |
| | | | | GENERAL FUND | \$247.44 |
| | | | | SAN LUIS OBISPO CO SO | \$569.63 |
| 0850-048AF | | \$3,530.70 | 12/8/2008 | 15% - 11489 | \$344.25 |
| | | | | CDAA | \$35.31 |
| | | | | DA OFFICE | \$353.06 |
| | | | | GENERAL FUND | \$847.37 |
| | | | | SAN LUIS OBISPO CO SO | \$1,950.71 |
| 0850-063AF | | \$6,091.00 | 7/31/2008 | 15% - 11489 | \$593.87 |
| | | | | CDAA | \$60.91 |
| | | | | DA OFFICE | \$609.10 |
| | | | | GENERAL FUND | \$1,461.84 |
| | | | | SAN LUIS OBISPO CO SO | \$3,365.28 |
| 0850-064AF | | \$1,500.00 | 8/4/2008 | 15% - 11489 | \$146.25 |
| | | | | CDAA | \$15.00 |
| | | | | DA OFFICE | \$150.00 |
| | | | | GENERAL FUND | \$360.00 |
| | | | | SAN LUIS OBISPO CO SO | \$828.75 |
| 0850-070AF | | \$507.00 | 11/24/2008 | 15% - 11489 | \$49.43 |
| | | | | CDAA | \$5.07 |
| | | | | DA OFFICE | \$50.70 |
| | | | | GENERAL FUND | \$121.68 |
| | | | | SAN LUIS OBISPO CO SO | \$280.12 |
| 0850-087AF | | \$2,400.00 | 9/29/2008 | 15% - 11489 | \$234.00 |
| | | | | CDAA | \$24.00 |
| | | | | DA OFFICE | \$240.00 |
| | | | | GENERAL FUND | \$576.00 |
| | | | | SAN LUIS OBISPO CO SO | \$1,326.00 |
| 0850-106AF | | \$1,915.00 | 10/7/2008 | 15% - 11489 | \$186.71 |
| | | | | CDAA | \$19.15 |
| | | | | DA OFFICE | \$191.50 |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|--|---|
| 0850-107AF | | \$4,091.00 | 10/15/2008 | GENERAL FUND SAN LUIS OBISPO CO SO 15% - 11489 CDAA DA OFFICE GENERAL FUND SAN LUIS OBISPO CO SO | \$459.60 \$1,058.04 \$398.87 \$40.91 \$409.10 \$981.84 \$2,260.28 |
| SLOAF07-0011 | | \$3,733.21 | 4/18/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND TF SAN LUIS OBISPO CO | \$363.98 \$37.33 \$373.33 \$895.97 \$2,062.60 |
| SLOAF07-0014 | | \$1,696.92 | 5/6/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND TF SAN LUIS OBISPO CO | \$165.45 \$16.97 \$169.69 \$407.26 \$937.55 |
| SLOAF07-0017 | | \$3,837.33 | 1/3/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND TF SAN LUIS OBISPO CO | \$374.14 \$38.37 \$383.74 \$920.96 \$2,120.12 |
| SLOAF07-0029 | | \$1,644.02 | 1/16/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND TF SAN LUIS OBISPO CO | \$160.29 \$16.44 \$164.41 \$394.56 \$908.32 |
| SLOAF07-0052 | | \$2,924.88 | 12/31/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND TF SAN LUIS OBISPO CO | \$285.18 \$29.25 \$292.48 \$701.97 \$1,616.00 |
| SLOAF07-0059 | | \$1,043.04 | 3/28/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND TF SAN LUIS OBISPO CO | \$101.70 \$10.43 \$104.30 \$250.33 \$576.28 |
| SLOAF07-0066 | | \$10,807.72 | 12/22/2008 | 15% - 11489 CDAA | \$1,053.75 \$108.08 |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|---|---|
| SLOAF07-0072 | | \$1,524.07 | 6/24/2008 | DA OFFICE GENERAL FUND TF SAN LUIS OBISPO CO | \$1,080.77 \$2,593.85 \$5,971.27 |
| SLOAF07-0073 | | \$1,478.72 | 3/10/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND TF SAN LUIS OBISPO CO | \$148.60 \$15.24 \$152.40 \$365.78 \$842.05 |
| SLOAF070035A | | \$9,737.01 | 6/25/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND TF SAN LUIS OBISPO CO | \$144.18 \$14.79 \$147.87 \$354.89 \$816.99 |
| SLOAF070044B | | \$3,398.68 | 3/7/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND TF SAN LUIS OBISPO CO | \$331.37 \$33.99 \$339.87 \$815.68 \$5,379.70 |
| SLOAF070044C | | \$1,740.96 | 2/29/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND TF SAN LUIS OBISPO CO | \$169.74 \$17.41 \$174.10 \$417.83 \$961.88 |
| SLOAF08-0003 | | \$961.28 | 3/12/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND TF SAN LUIS OBISPO CO | \$93.72 \$9.61 \$96.13 \$230.71 \$531.11 |
| SLOAF08-0004 | | \$1,013.75 | 3/12/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND TF SAN LUIS OBISPO CO | \$98.84 \$10.14 \$101.37 \$243.30 \$560.10 |
| SLOAF08-0011 | | \$1,087.31 | 5/2/2008 | 15% - 11489 | \$106.01 |



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|-----------------|---------------|------------------|----------------|-----------------------|------------------|
| SLOAF08-0024 | | \$3,136.44 | 6/27/2008 | CDAA | \$10.87 |
| | | | | DA OFFICE | \$108.74 |
| | | | | GENERAL FUND | \$260.95 |
| | | | | TF SAN LUIS OBISPO CO | \$600.74 |
| SLOAF08-0039 | | \$1,994.40 | 8/15/2008 | 15% - 11489 | \$305.80 |
| | | | | CDAA | \$31.36 |
| | | | | DA OFFICE | \$313.65 |
| | | | | GENERAL FUND | \$752.75 |
| | | | | TF SAN LUIS OBISPO CO | \$1,732.88 |
| SLOAF08-0041 | | \$819.64 | 9/12/2008 | 15% - 11489 | \$194.45 |
| | | | | CDAA | \$19.94 |
| | | | | DA OFFICE | \$199.44 |
| | | | | GENERAL FUND | \$478.66 |
| | | | | TF SAN LUIS OBISPO CO | \$1,101.91 |
| SLOAF08-0066 | | \$2,712.21 | 12/10/2008 | 15% - 11489 | \$79.91 |
| | | | | CDAA | \$8.20 |
| | | | | DA OFFICE | \$81.97 |
| | | | | GENERAL FUND | \$196.71 |
| | | | | TF SAN LUIS OBISPO CO | \$452.85 |
| SLOAF080026C | | \$2,069.97 | 11/6/2008 | 15% - 11489 | \$264.44 |
| | | | | CDAA | \$27.12 |
| | | | | DA OFFICE | \$271.22 |
| | | | | GENERAL FUND | \$650.93 |
| | | | | TF SAN LUIS OBISPO CO | \$1,498.50 |
| SAN LUIS OBISPO | | | | | \$84,427.26 |



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|------------------|---------------|------------------|----------------|------------------------|------------------|
| SAN MATEO | | | | | |
| 1770 | | \$4,021.61 | 2/21/2008 | CDAA | \$40.22 |
| | | | | DA OFFICE | \$402.17 |
| | | | | GENERAL FUND | \$965.18 |
| | | | | TF SAN MATEO CO NTF | \$2,614.04 |
| 1878 | NF315765 | \$1,256.07 | 6/25/2008 | CDAA | \$12.56 |
| | | | | DA OFFICE | \$125.61 |
| | | | | GENERAL FUND | \$301.46 |
| | | | | TF SAN MATEO CO NTF | \$816.44 |
| 2026 | SC36304A | \$1,562.80 | 2/21/2008 | CDAA | \$15.62 |
| | | | | DA OFFICE | \$156.29 |
| | | | | EAST PALO ALTO PD | \$1,015.82 |
| | | | | GENERAL FUND | \$375.07 |
| 2148 | NF354852 | \$2,381.86 | 2/21/2008 | CDAA | \$23.81 |
| | | | | DA OFFICE | \$238.19 |
| | | | | GENERAL FUND | \$571.65 |
| | | | | SAN FRANCISCO PD | \$774.11 |
| | | | | TF SAN MATEO CO NTF | \$774.10 |
| 2150 | 331854 | \$4,627.25 | 3/11/2008 | CDAA | \$46.27 |
| | | | | DA OFFICE | \$462.73 |
| | | | | GENERAL FUND | \$1,110.54 |
| | | | | SAN FRANCISCO PD | \$1,503.86 |
| | | | | TF SAN MATEO CO NTF | \$1,503.85 |
| 2157 | SC60538 | \$3,922.63 | 3/11/2008 | CDAA | \$39.23 |
| | | | | DA OFFICE | \$392.27 |
| | | | | GENERAL FUND | \$941.43 |
| | | | | SAN MATEO PD | \$2,549.70 |
| 2214 | NF361503 | \$468.27 | 2/21/2008 | CDAA | \$4.68 |
| | | | | DA OFFICE | \$46.82 |
| | | | | GENERAL FUND | \$112.39 |
| | | | | SOUTH SAN FRANCISCO PD | \$304.38 |
| 2221 | NF362563A | \$61,998.14 | 12/8/2008 | CDAA | \$619.98 |
| | | | | DA OFFICE | \$6,199.81 |
| | | | | GENERAL FUND | \$14,879.55 |
| | | | | SAN BRUNO PD | \$40,298.80 |
| 2230 | NF362279 | \$864.51 | 9/22/2008 | BURLINGAME PD | \$561.93 |
| | | | | CDAA | \$8.65 |
| | | | | DA OFFICE | \$86.45 |



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|--------------|---------------|------------------|----------------|--|--|
| 2240 | SF349263 | \$11,526.35 | 9/8/2008 | GENERAL FUND CDAA DA OFFICE GENERAL FUND TF SAN MATEO CO NTF | \$207.48 \$115.26 \$1,152.64 \$2,766.32 \$7,492.13 |
| 2246 | | \$415.69 | 12/8/2008 | CDAA DA OFFICE GENERAL FUND PACIFICA PD | \$4.16 \$41.57 \$99.77 \$270.19 |
| 2256 | | \$3,379.92 | 4/14/2008 | CDAA DA OFFICE GENERAL FUND SOUTH SAN FRANCISCO PD | \$33.80 \$337.99 \$811.18 \$2,196.95 |
| 2257 | NF365996B | \$1,328.19 | 6/25/2008 | CDAA DA OFFICE GENERAL FUND SANTA CLARA PD TF SAN MATEO CO NTF | \$13.28 \$0.82 \$318.77 \$497.66 \$497.66 |
| 2258 | SF351004 | \$13,977.30 | 9/8/2008 | CDAA CHP-REDWOOD CITY DA OFFICE GENERAL FUND TF SAN MATEO CO NTF | \$139.77 \$2,309.99 \$1,397.73 \$3,354.55 \$6,775.26 |
| 2268 | NF366531 | \$1,528.50 | 4/28/2008 | CDAA DA OFFICE GENERAL FUND SAN MATEO PD | \$15.09 \$170.92 \$362.02 \$980.47 |
| 2283 | NM367689 | \$1,959.40 | 9/22/2008 | CDAA DA OFFICE GENERAL FUND SOUTH SAN FRANCISCO PD | \$19.59 \$195.94 \$470.26 \$1,273.61 |
| 2288 | NF368889 | \$5,184.19 | 12/8/2008 | CDAA DA OFFICE GENERAL FUND SOUTH SAN FRANCISCO PD | \$51.84 \$518.42 \$1,244.21 \$3,369.72 |
| 2290 | NF369243 | \$1,292.03 | 3/5/2008 | CDAA DA OFFICE GENERAL FUND | \$12.92 \$129.21 \$310.09 |



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|--------------|---------------|------------------|----------------|--|---|
| 2291 | | \$4,092.36 | 4/28/2008 | SOUTH SAN FRANCISCO PD CDAA DA OFFICE GENERAL FUND TF SAN MATEO CO NTF | \$839.81 \$40.92 \$409.24 \$982.17 \$2,660.03 |
| 2292 | NF364830 | \$5,012.96 | 3/5/2008 | CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD TF SAN MATEO CO NTF | \$50.12 \$501.31 \$1,203.11 \$1,629.21 \$1,629.21 |
| 2294 | | \$3,045.98 | 3/5/2008 | CDAA DA OFFICE GENERAL FUND SAN MATEO PD | \$30.46 \$304.60 \$731.03 \$1,979.89 |
| 2295 | NF369666 | \$677.73 | 2/21/2008 | CDAA DA OFFICE GENERAL FUND SAN MATEO PD | \$6.77 \$67.77 \$162.66 \$440.53 |
| 2296 | NF369533C | \$80,810.42 | 7/24/2008 | CDAA DA OFFICE GENERAL FUND TF SAN MATEO CO NTF | \$808.10 \$8,081.04 \$19,394.50 \$52,526.78 |
| 2297 | | \$1,698.96 | 3/5/2008 | CDAA DA OFFICE GENERAL FUND SAN MATEO PD | \$16.99 \$169.90 \$407.75 \$1,104.32 |
| 2298 | SC64742 | \$0.10 | 12/8/2008 | DA OFFICE GENERAL FUND REDWOOD CITY PD | \$0.01 \$0.02 \$0.07 |
| 2299 | SF353794B | \$6,890.73 | 4/14/2008 | CDAA DA OFFICE GENERAL FUND TF SAN MATEO CO NTF | \$68.91 \$689.07 \$1,653.78 \$4,478.97 |
| 2300 | NF370472 | \$3,058.41 | 2/21/2008 | CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD TF SAN MATEO CO NTF | \$30.59 \$305.83 \$734.02 \$993.99 \$993.98 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|--|---|
| 2301 | SF354002B | \$592.62 | 3/11/2008 | CDAA DA OFFICE GENERAL FUND TF SAN MATEO CO NTF | \$5.93 \$59.27 \$142.22 \$385.20 |
| 2302 | SF354054 | \$845.99 | 4/14/2008 | CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD TF SAN MATEO CO NTF | \$8.46 \$84.60 \$203.03 \$274.95 \$274.95 |
| 2304 | SF354148 | \$497.63 | 4/14/2008 | CDAA DA OFFICE GENERAL FUND REDWOOD CITY PD | \$4.98 \$49.76 \$119.43 \$323.46 |
| 2305 | | \$1,426.87 | 7/14/2008 | CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD TF SAN MATEO CO NTF | \$14.27 \$142.69 \$342.45 \$463.73 \$463.73 |
| 2306 | | \$1,781.75 | 4/28/2008 | CDAA DA OFFICE GENERAL FUND SAN BRUNO PD | \$17.81 \$178.19 \$427.62 \$1,158.13 |
| 2307 | | \$760.75 | 4/28/2008 | CDAA DA OFFICE GENERAL FUND TF SAN MATEO CO NTF | \$7.60 \$76.09 \$182.58 \$494.48 |
| 2308 | | \$2,793.24 | 4/28/2008 | CDAA DA OFFICE GENERAL FUND TF SAN MATEO CO NTF | \$27.93 \$279.33 \$670.38 \$1,815.60 |
| 2309 | NF371399 | \$11,927.52 | 6/25/2008 | CDAA DA OFFICE GENERAL FUND TF SAN MATEO CO NTF | \$119.28 \$1,192.75 \$2,862.60 \$7,752.89 |
| 2310 | NF371861 | \$416.80 | 4/28/2008 | CDAA DA OFFICE GENERAL FUND SAN MATEO PD | \$4.16 \$41.69 \$100.03 \$270.92 |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|------------------------|------------------|
| 2311 | NF371455 | \$526.35 | 7/14/2008 | CDAA | \$5.27 |
| | | | | DA OFFICE | \$52.62 |
| | | | | GENERAL FUND | \$126.33 |
| | | | | SAN MATEO PD | \$342.13 |
| 2313 | NF359047 | \$1,010.10 | 7/14/2008 | CDAA | \$10.10 |
| | | | | DA OFFICE | \$101.00 |
| | | | | GENERAL FUND | \$242.43 |
| | | | | SOUTH SAN FRANCISCO PD | \$656.57 |
| 2315 | NF369533B | \$922.53 | 7/14/2008 | CDAA | \$9.23 |
| | | | | DA OFFICE | \$92.24 |
| | | | | GENERAL FUND | \$221.41 |
| | | | | TF SAN MATEO CO NTF | \$599.65 |
| 2316 | NF369244 | \$2,875.65 | 7/14/2008 | CDAA | \$28.76 |
| | | | | DA OFFICE | \$287.56 |
| | | | | GENERAL FUND | \$690.15 |
| | | | | SAN BRUNO PD | \$1,869.18 |
| 2317 | | \$33,391.93 | 10/22/2008 | CDAA | \$333.92 |
| | | | | DA OFFICE | \$3,339.19 |
| | | | | DALY CITY PD | \$10,852.38 |
| | | | | GENERAL FUND | \$8,014.06 |
| | | | | TF SAN MATEO CO NTF | \$10,852.38 |
| 2318 | NF368620 | \$4,103.91 | 7/14/2008 | CDAA | \$41.04 |
| | | | | DA OFFICE | \$410.38 |
| | | | | DALY CITY PD | \$2,667.55 |
| | | | | GENERAL FUND | \$984.94 |
| 2319 | NF371533 | \$3,025.28 | 7/24/2008 | CDAA | \$30.25 |
| | | | | DA OFFICE | \$302.53 |
| | | | | GENERAL FUND | \$726.07 |
| | | | | SAN BRUNO PD | \$1,966.43 |
| 2320 | NF372403 | \$4,197.56 | 10/22/2008 | CDAA | \$41.98 |
| | | | | DA OFFICE | \$419.76 |
| | | | | GENERAL FUND | \$1,007.41 |
| | | | | SAN BRUNO PD | \$2,728.41 |
| 2321 | NF372507 | \$615.14 | 8/11/2008 | CDAA | \$6.15 |
| | | | | DA OFFICE | \$61.51 |
| | | | | GENERAL FUND | \$147.63 |
| | | | | TF SAN MATEO CO NTF | \$399.85 |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|------------------------|------------------|
| 2322 | NF372708 | \$475.84 | 7/24/2008 | CDAA | \$4.76 |
| | | | | DA OFFICE | \$47.58 |
| | | | | GENERAL FUND | \$114.20 |
| | | | | SAN BRUNO PD | \$309.30 |
| 2324 | | \$10,760.83 | 8/11/2008 | CDAA | \$107.61 |
| | | | | DA OFFICE | \$1,076.08 |
| | | | | DALY CITY PD | \$1,399.48 |
| | | | | GENERAL FUND | \$2,582.60 |
| | | | | TF SAN MATEO CO NTF | \$5,595.06 |
| 2325 | | \$399.00 | 7/24/2008 | CDAA | \$3.99 |
| | | | | DA OFFICE | \$39.90 |
| | | | | GENERAL FUND | \$95.76 |
| | | | | REDWOOD CITY PD | \$259.35 |
| 2326 | | \$735.01 | 9/22/2008 | CDAA | \$7.35 |
| | | | | DA OFFICE | \$73.50 |
| | | | | EAST PALO ALTO PD | \$477.76 |
| | | | | GENERAL FUND | \$176.40 |
| 2328 | NF373420 | \$1,724.89 | 9/22/2008 | CDAA | \$17.25 |
| | | | | DA OFFICE | \$172.49 |
| | | | | GENERAL FUND | \$413.97 |
| | | | | SAN BRUNO PD | \$1,121.18 |
| 2329 | SF356066 | \$770.48 | 8/11/2008 | CDAA | \$7.70 |
| | | | | DA OFFICE | \$77.05 |
| | | | | GENERAL FUND | \$184.92 |
| | | | | REDWOOD CITY PD | \$500.81 |
| 2330 | NF374363 | \$538.09 | 8/11/2008 | CDAA | \$5.38 |
| | | | | DA OFFICE | \$53.81 |
| | | | | GENERAL FUND | \$129.14 |
| | | | | SOUTH SAN FRANCISCO PD | \$349.76 |
| 2331 | NF374247 | \$823.77 | 9/22/2008 | CDAA | \$8.24 |
| | | | | DA OFFICE | \$82.38 |
| | | | | GENERAL FUND | \$197.70 |
| | | | | SAN MATEO PD | \$535.45 |
| 2332 | SC65938 | \$1,576.75 | 9/22/2008 | CDAA | \$15.77 |
| | | | | DA OFFICE | \$157.68 |
| | | | | GENERAL FUND | \$378.42 |
| | | | | SAN MATEO PD | \$1,024.88 |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|------------------------|------------------|
| 2333 | SC65899 | \$6,382.80 | 9/22/2008 | CDAA | \$63.83 |
| | | | | DA OFFICE | \$638.28 |
| | | | | GENERAL FUND | \$1,531.87 |
| | | | | SOUTH SAN FRANCISCO PD | \$4,148.82 |
| 2334 | SC66046 | \$1,559.80 | 9/22/2008 | CDAA | \$15.60 |
| | | | | DA OFFICE | \$155.98 |
| | | | | GENERAL FUND | \$374.35 |
| | | | | SAN BRUNO PD | \$1,013.87 |
| 2335 | SC66088 | \$9,139.14 | 9/22/2008 | CDAA | \$91.39 |
| | | | | DA OFFICE | \$913.91 |
| | | | | GENERAL FUND | \$2,193.39 |
| | | | | SAN MATEO PD | \$5,940.45 |
| 2336 | SC66162 | \$6,453.09 | 10/22/2008 | CDAA | \$64.53 |
| | | | | DA OFFICE | \$645.31 |
| | | | | GENERAL FUND | \$1,548.74 |
| | | | | TF SAN MATEO CO NTF | \$4,194.51 |
| 2338 | SC66179 | \$547.36 | 10/22/2008 | CDAA | \$5.47 |
| | | | | DA OFFICE | \$54.74 |
| | | | | GENERAL FUND | \$131.37 |
| | | | | TF SAN MATEO CO NTF | \$355.78 |
| 2339 | | \$2,833.10 | 10/22/2008 | CDAA | \$28.33 |
| | | | | DA OFFICE | \$283.31 |
| | | | | GENERAL FUND | \$679.94 |
| | | | | SAN FRANCISCO PD | \$920.76 |
| | | | | TF SAN MATEO CO NTF | \$920.76 |
| 2340 | | \$2,823.67 | 10/22/2008 | CDAA | \$28.24 |
| | | | | DA OFFICE | \$282.37 |
| | | | | GENERAL FUND | \$677.68 |
| | | | | REDWOOD CITY PD | \$1,835.38 |
| 2342 | SC66343 | \$908.81 | 10/22/2008 | BROADMOOR PD | \$590.73 |
| | | | | CDAA | \$9.09 |
| | | | | DA OFFICE | \$90.88 |
| | | | | GENERAL FUND | \$218.11 |
| 2344 | SC66497A | \$449.25 | 10/22/2008 | CDAA | \$4.49 |
| | | | | DA OFFICE | \$44.93 |
| | | | | GENERAL FUND | \$107.82 |
| | | | | SAN MATEO PD | \$292.01 |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|--|--|
| 2346 | | \$13,538.09 | 10/22/2008 | CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD TF SAN MATEO CO NTF | \$135.38 \$1,353.81 \$3,249.14 \$4,399.88 \$4,399.88 |
| 2348 | SC66437 | \$623.47 | 10/22/2008 | CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD TF SAN MATEO CO NTF | \$6.23 \$62.35 \$149.63 \$202.63 \$202.63 |
| 2349 | | \$1,035.65 | 10/22/2008 | CDAA DA OFFICE GENERAL FUND SAN MATEO PD | \$10.36 \$103.57 \$248.56 \$673.16 |
| 2350 | SC66581 | \$16,089.06 | 10/22/2008 | CDAA DA OFFICE GENERAL FUND TF SAN MATEO CO NTF | \$160.89 \$1,608.91 \$3,861.37 \$10,457.89 |
| 2351 | | \$363.38 | 12/8/2008 | CDAA DA OFFICE GENERAL FUND REDWOOD CITY PD | \$3.63 \$36.34 \$87.21 \$236.20 |
| 2352 | SC66545A | \$9,569.63 | 12/8/2008 | CDAA DA OFFICE GENERAL FUND MENLO PARK PD | \$95.70 \$956.96 \$2,296.71 \$6,220.26 |
| 2354 | | \$457.94 | 12/8/2008 | CDAA DA OFFICE GENERAL FUND SAN MATEO PD | \$4.58 \$45.79 \$109.91 \$297.66 |
| 2355 | SF358674 | \$725.46 | 12/8/2008 | CDAA DA OFFICE GENERAL FUND REDWOOD CITY PD | \$7.25 \$72.55 \$174.11 \$471.55 |
| 2358 | SF358825 | \$2,547.39 | 12/8/2008 | CDAA DA OFFICE GENERAL FUND TF SAN MATEO CO NTF | \$25.47 \$254.74 \$611.37 \$1,655.81 |



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|------------------|---------------|------------------|----------------|---------------------|---------------------|
| 2359 | NF378071 | \$480.65 | 12/8/2008 | CDAA | \$4.81 |
| | | | | DA OFFICE | \$48.07 |
| | | | | GENERAL FUND | \$115.36 |
| | | | | TF SAN MATEO CO NTF | \$312.41 |
| 2360 | NF378080 | \$492.42 | 12/8/2008 | CDAA | \$4.92 |
| | | | | DA OFFICE | \$49.24 |
| | | | | DALY CITY PD | \$320.08 |
| | | | | GENERAL FUND | \$118.18 |
| SAN MATEO | | | | | \$393,518.80 |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|----------------------|---------------|------------------|----------------|--|---|
| SANTA BARBARA | | | | | |
| 02-11374 | | \$732.93 | 6/30/2008 | CDAA DA OFFICE GENERAL FUND SANTA BARBARA PD | \$7.33 \$73.30 \$175.90 \$476.40 |
| 06-24539B | | \$3,398.00 | 6/30/2008 | CDAA DA OFFICE GENERAL FUND SANTA BARBARA PD | \$33.98 \$339.80 \$815.52 \$2,208.70 |
| 0612-0694 | | \$7,940.40 | 6/30/2008 | CDAA DA OFFICE GENERAL FUND LOMPOC PD | \$79.40 \$794.04 \$1,905.70 \$5,161.26 |
| 06R07066 | | \$4,751.60 | 3/31/2008 | CDAA DA OFFICE GENERAL FUND SANTA MARIA PD | \$47.52 \$475.16 \$1,140.38 \$3,088.54 |
| 07-12061A | | \$3,028.17 | 3/31/2008 | CDAA DA OFFICE GENERAL FUND SANTA BARBARA CO SO | \$30.28 \$302.82 \$726.76 \$1,968.31 |
| 07-14244 | | \$137,596.46 | 9/30/2008 | CDAA DA OFFICE GENERAL FUND SANTA BARBARA CO SO | \$1,375.96 \$13,759.65 \$33,023.15 \$89,437.70 |
| 07-17523 | | \$68,092.78 | 3/31/2008 | CDAA DA OFFICE GENERAL FUND SANTA BARBARA CO SO | \$680.93 \$6,809.27 \$16,342.27 \$44,260.31 |
| 07-18077 | | \$450.68 | 3/31/2008 | CDAA DA OFFICE GENERAL FUND SANTA BARBARA PD | \$4.51 \$45.07 \$108.16 \$292.94 |
| 07-20907 | | \$3,890.22 | 3/31/2008 | CDAA DA OFFICE GENERAL FUND SANTA BARBARA PD | \$38.90 \$389.03 \$933.65 \$2,528.64 |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|--|---|
| 07-21650 | | \$554.52 | 12/31/2008 | CDAA DA OFFICE GENERAL FUND SANTA BARBARA CO SO | \$5.55 \$55.45 \$133.08 \$360.44 |
| 07-22005 | | \$504.22 | 6/30/2008 | CDAA DA OFFICE GENERAL FUND SANTA BARBARA PD | \$5.04 \$50.43 \$121.01 \$327.74 |
| 07-22416 | | \$4,465.77 | 3/31/2008 | CDAA DA OFFICE GENERAL FUND SANTA BARBARA PD | \$44.66 \$446.58 \$1,071.78 \$2,902.75 |
| 07-22641 | | \$1,897.55 | 3/31/2008 | CDAA DA OFFICE GENERAL FUND SANTA BARBARA PD | \$18.98 \$189.75 \$455.41 \$1,233.41 |
| 07-24650 | | \$2,835.60 | 9/30/2008 | CDAA DA OFFICE GENERAL FUND SANTA BARBARA PD | \$28.36 \$283.56 \$680.54 \$1,843.14 |
| 07-41044 | | \$1,426.41 | 9/30/2008 | CDAA DA OFFICE GENERAL FUND SANTA BARBARA PD | \$14.26 \$142.64 \$342.34 \$927.17 |
| 07-45589 | | \$4,420.40 | 9/30/2008 | CDAA DA OFFICE GENERAL FUND SANTA BARBARA PD | \$44.20 \$442.04 \$1,060.90 \$2,873.26 |
| 0705-1741 | | \$2,490.62 | 9/30/2008 | CDAA DA OFFICE GENERAL FUND LOMPOC PD | \$24.91 \$249.06 \$597.75 \$1,618.90 |
| 0706-0910 | | \$2,940.98 | 9/30/2008 | CDAA DA OFFICE GENERAL FUND LOMPOC PD | \$29.41 \$294.09 \$705.84 \$1,911.64 |
| 0712-1757 | | \$6,760.64 | 6/30/2008 | CDAA | \$67.61 |



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|--------------|---------------|------------------|----------------|---|--|
| 0712-2913 | | \$2,858.71 | 9/30/2008 | DA OFFICE GENERAL FUND LOMPOC PD | \$676.06 \$1,622.55 \$4,394.42 |
| 07R01778 | | \$359.96 | 3/31/2008 | CDAA DA OFFICE GENERAL FUND LOMPOC PD | \$28.59 \$285.87 \$686.09 \$1,858.16 |
| 07R05709 | | \$151.02 | 3/31/2008 | CDAA DA OFFICE GENERAL FUND SANTA MARIA PD | \$3.60 \$36.00 \$86.39 \$233.97 |
| 07R10532 | | \$1,308.19 | 6/30/2008 | CDAA DA OFFICE GENERAL FUND SANTA MARIA PD | \$13.08 \$130.82 \$313.97 \$850.32 |
| 07R11461 | | \$15,367.28 | 3/31/2008 | CDAA DA OFFICE GENERAL FUND SANTA MARIA PD | \$153.67 \$1,536.73 \$3,688.15 \$9,988.73 |
| 07R12469 | | \$708.63 | 9/30/2008 | CDAA DA OFFICE GENERAL FUND SANTA MARIA PD | \$7.09 \$70.86 \$170.07 \$460.61 |
| 07R12480 | | \$6,633.23 | 6/30/2008 | CDAA DA OFFICE GENERAL FUND SANTA MARIA PD | \$66.33 \$663.32 \$1,591.98 \$4,311.60 |
| 07R13566 | | \$446.28 | 9/30/2008 | CDAA DA OFFICE GENERAL FUND SANTA MARIA PD | \$4.46 \$44.63 \$107.11 \$290.08 |
| 07R13665 | | \$3,490.96 | 3/31/2008 | CDAA DA OFFICE GENERAL FUND | \$34.91 \$349.10 \$837.83 |



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|--------------|---------------|------------------|----------------|---|---|
| 07R14073 | | \$499.30 | 6/30/2008 | SANTA MARIA PD CDAA DA OFFICE GENERAL FUND SANTA MARIA PD | \$2,269.12 \$4.99 \$49.93 \$119.83 \$324.55 |
| 07R14630 | | \$348.18 | 6/30/2008 | CDAA DA OFFICE GENERAL FUND SANTA MARIA PD | \$3.48 \$34.82 \$83.56 \$226.32 |
| 07R14845 | | \$371.81 | 9/30/2008 | CDAA DA OFFICE GENERAL FUND SANTA MARIA PD | \$3.72 \$37.18 \$89.23 \$241.68 |
| 08-10646 | | \$693.58 | 9/30/2008 | CDAA DA OFFICE GENERAL FUND SANTA BARBARA PD | \$6.94 \$69.35 \$166.46 \$450.83 |
| 08-11966 | | \$655.98 | 12/31/2008 | CDAA DA OFFICE GENERAL FUND SANTA BARBARA CO SO | \$6.56 \$65.59 \$157.44 \$426.39 |
| 08-1276 | | \$747.09 | 6/30/2008 | CDAA DA OFFICE GENERAL FUND SANTA BARBARA CO SO | \$7.47 \$74.71 \$179.30 \$485.61 |
| 08-1278 | | \$906.56 | 6/30/2008 | CDAA DA OFFICE GENERAL FUND SANTA BARBARA CO SO | \$9.07 \$90.66 \$217.57 \$589.26 |
| 08-12898 | | \$1,263.09 | 12/31/2008 | CDAA DA OFFICE GENERAL FUND SANTA BARBARA CO SO | \$12.63 \$126.31 \$303.14 \$821.01 |
| 08-12964 | | \$969.50 | 12/31/2008 | CDAA DA OFFICE GENERAL FUND SANTA BARBARA CO SO | \$9.70 \$96.94 \$232.68 \$630.18 |



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|--------------|---------------|------------------|----------------|--|--|
| 08-14247 | | \$6,769.22 | 12/31/2008 | CDAA DA OFFICE GENERAL FUND SANTA BARBARA CO SO | \$67.69 \$676.93 \$1,624.61 \$4,399.99 |
| 08-15220 | | \$3,119.85 | 12/31/2008 | CDAA DA OFFICE GENERAL FUND SANTA BARBARA CO SO | \$31.20 \$311.99 \$748.76 \$2,027.90 |
| 08-15731 | | \$4,557.58 | 9/30/2008 | CDAA DA OFFICE GENERAL FUND SANTA BARBARA PD | \$45.58 \$455.75 \$1,093.82 \$2,962.43 |
| 08-17389 | | \$4,125.65 | 9/30/2008 | CDAA DA OFFICE GENERAL FUND SANTA BARBARA PD | \$41.26 \$412.56 \$990.16 \$2,681.67 |
| 08-2872 | | \$3,979.23 | 12/31/2008 | CDAA DA OFFICE GENERAL FUND SANTA BARBARA CO SO | \$39.79 \$397.92 \$955.02 \$2,586.50 |
| 08-3297 | | \$352.61 | 6/30/2008 | CDAA DA OFFICE GENERAL FUND SANTA BARBARA CO SO | \$3.53 \$35.25 \$84.63 \$229.20 |
| 08-4141 | | \$48,822.68 | 12/31/2008 | CDAA DA OFFICE GENERAL FUND SANTA BARBARA CO SO | \$488.23 \$4,882.27 \$11,717.44 \$31,734.74 |
| 08-4511 | | \$3,591.27 | 12/31/2008 | CDAA DA OFFICE GENERAL FUND SANTA BARBARA CO SO | \$35.91 \$359.13 \$861.90 \$2,334.33 |
| 08-4534 | | \$2,249.47 | 9/30/2008 | CDAA DA OFFICE GENERAL FUND SANTA BARBARA CO SO | \$22.49 \$224.95 \$539.87 \$1,462.16 |
| 08-5326 | | \$2,417.60 | 9/30/2008 | CDAA | \$24.18 |



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|--------------|---------------|------------------|----------------|--|--|
| 08-567 | | \$2,737.29 | 9/30/2008 | DA OFFICE GENERAL FUND SANTA BARBARA PD | \$241.76 \$580.22 \$1,571.44 |
| 08-9446 | | \$811.53 | 12/31/2008 | CDAA DA OFFICE GENERAL FUND SANTA BARBARA CO SO | \$27.37 \$273.73 \$656.95 \$1,779.24 |
| 08-9994 | | \$689.00 | 12/31/2008 | CDAA DA OFFICE GENERAL FUND SANTA BARBARA CO SO | \$6.89 \$68.90 \$165.36 \$447.85 |
| 0801-3066 | | \$262.44 | 6/30/2008 | CDAA DA OFFICE GENERAL FUND LOMPOC PD | \$2.62 \$26.24 \$62.99 \$170.59 |
| 08R03184 | | \$989.96 | 9/30/2008 | CDAA DA OFFICE GENERAL FUND SANTA MARIA PD | \$9.90 \$99.00 \$237.59 \$643.47 |
| 08R03249 | | \$47,323.24 | 9/30/2008 | CDAA DA OFFICE GENERAL FUND SANTA MARIA PD | \$473.23 \$4,732.32 \$11,357.58 \$30,760.11 |
| 08R06238 | | \$12,534.04 | 9/30/2008 | CDAA DA OFFICE GENERAL FUND SANTA MARIA PD | \$125.34 \$1,253.40 \$3,008.17 \$8,147.13 |
| 08R08159 | | \$984.58 | 12/31/2008 | CDAA DA OFFICE GENERAL FUND SANTA MARIA PD | \$9.85 \$98.45 \$236.30 \$639.98 |
| SB02-0006 | | \$13,599.93 | 6/30/2008 | CDAA DA OFFICE GENERAL FUND | \$136.00 \$1,360.00 \$3,263.98 |



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|--------------|---------------|------------------|----------------|--|---|
| SB02-0006A | | \$4,072.93 | 9/30/2008 | TF SANTA BARBARA- CDA DA OFFICE GENERAL FUND TF SANTA BARBARA- | \$8,839.95 \$40.73 \$407.30 \$977.50 \$2,647.40 |
| SB05-0013 | | \$7,865.40 | 12/31/2008 | CDA DA OFFICE GENERAL FUND TF SANTA BARBARA- | \$78.65 \$786.54 \$1,887.70 \$5,112.51 |
| SB07-0013 | | \$4,929.99 | 12/31/2008 | CDA DA OFFICE GENERAL FUND TF SANTA BARBARA- | \$49.30 \$493.00 \$1,183.20 \$3,204.49 |
| SB07-0020 | | \$1,241.57 | 6/30/2008 | CDA DA OFFICE GENERAL FUND TF SANTA BARBARA- | \$12.42 \$124.15 \$297.98 \$807.02 |
| SB07-0026A | | \$1,479.22 | 12/31/2008 | CDA DA OFFICE GENERAL FUND TF SANTA BARBARA- | \$14.79 \$147.93 \$355.01 \$961.49 |
| SB07-0026B | | \$440.71 | 12/31/2008 | CDA DA OFFICE GENERAL FUND TF SANTA BARBARA- | \$4.41 \$44.07 \$105.77 \$286.46 |
| SB07-0026C | | \$304.65 | 12/31/2008 | CDA DA OFFICE GENERAL FUND TF SANTA BARBARA- | \$3.05 \$30.46 \$73.12 \$198.02 |
| SB07-0026D | | \$1,294.13 | 12/31/2008 | CDA DA OFFICE GENERAL FUND TF SANTA BARBARA- | \$12.94 \$129.42 \$310.59 \$841.18 |
| SB08-0015 | | \$23,430.35 | 9/30/2008 | CDA DA OFFICE GENERAL FUND TF SANTA BARBARA- | \$234.30 \$2,343.04 \$5,623.28 \$15,229.73 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|----------------------|---------------|------------------|----------------|-------------------|---------------------|
| SB08-0026 | | \$3,405.09 | 12/31/2008 | CDAA | \$34.05 |
| | | | | DA OFFICE | \$340.51 |
| | | | | GENERAL FUND | \$817.22 |
| | | | | TF SANTA BARBARA- | \$2,213.31 |
| SANTA BARBARA | | | | | \$504,338.51 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------------|---------------|------------------|----------------|-----------------|------------------|
| SANTA CLARA | | | | | |
| 070100770 | | \$2,622.73 | 7/1/2008 | CDAA | \$26.23 |
| | | | | DA OFFICE | \$262.27 |
| | | | | GENERAL FUND | \$629.46 |
| | | | | SAN JOSE PD | \$1,449.06 |
| | | | | SC CO SPEC FUND | \$255.71 |
| 070512121 | | \$919.34 | 6/19/2008 | CDAA | \$9.19 |
| | | | | DA OFFICE | \$91.95 |
| | | | | GENERAL FUND | \$220.64 |
| | | | | SAN JOSE PD | \$507.93 |
| | | | | SC CO SPEC FUND | \$89.63 |
| 070513112 | | \$5,640.00 | 6/12/2008 | CDAA | \$56.40 |
| | | | | DA OFFICE | \$564.00 |
| | | | | GENERAL FUND | \$1,353.60 |
| | | | | SAN JOSE PD | \$3,116.10 |
| | | | | SC CO SPEC FUND | \$549.90 |
| 070513116 | | \$1,536.34 | 12/17/2008 | CDAA | \$15.36 |
| | | | | DA OFFICE | \$153.65 |
| | | | | GENERAL FUND | \$368.72 |
| | | | | SC CO SPEC FUND | \$149.79 |
| | | | | TF SCCSET | \$848.82 |
| 070514116 | | \$2,447.72 | 6/12/2008 | CDAA | \$24.48 |
| | | | | DA OFFICE | \$244.78 |
| | | | | GENERAL FUND | \$587.45 |
| | | | | SANTA CLARA PD | \$1,352.36 |
| | | | | SC CO SPEC FUND | \$238.65 |
| 070615991 | | \$6,992.49 | 5/27/2008 | CDAA | \$69.92 |
| | | | | DA OFFICE | \$699.26 |
| | | | | GENERAL FUND | \$1,678.20 |
| | | | | SC CO SPEC FUND | \$681.76 |
| | | | | TF SCCSET | \$3,863.35 |
| 070617805 | | \$1,130.80 | 6/12/2008 | CDAA | \$11.31 |
| | | | | DA OFFICE | \$113.09 |
| | | | | GENERAL FUND | \$271.39 |
| | | | | SAN JOSE PD | \$624.76 |
| | | | | SC CO SPEC FUND | \$110.25 |
| 070718329 | | \$2,051.94 | 8/22/2008 | CDAA | \$20.52 |
| | | | | DA OFFICE | \$205.19 |
| | | | | GENERAL FUND | \$492.47 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|-----------------|------------------|
| 070719365 | | \$1,392.14 | 1/30/2008 | SAN JOSE PD | \$1,133.69 |
| | | | | SC CO SPEC FUND | \$200.07 |
| | | | | CDAA | \$13.92 |
| | | | | DA OFFICE | \$139.21 |
| | | | | GENERAL FUND | \$334.11 |
| | | | | SAN JOSE PD | \$769.16 |
| 070719559 | | \$3,079.17 | 4/14/2008 | SC CO SPEC FUND | \$135.74 |
| | | | | CDAA | \$30.79 |
| | | | | DA OFFICE | \$307.92 |
| | | | | GENERAL FUND | \$739.00 |
| | | | | SAN JOSE PD | \$1,701.24 |
| | | | | SC CO SPEC FUND | \$300.22 |
| 070719560 | | \$2,534.76 | 6/2/2008 | CDAA | \$25.35 |
| | | | | DA OFFICE | \$253.48 |
| | | | | GENERAL FUND | \$608.34 |
| | | | | SC CO SPEC FUND | \$247.14 |
| | | | | SUNNYVALE PD | \$1,400.45 |
| | | | | | |
| 070821395 | | \$2,526.96 | 1/30/2008 | CDAA | \$25.27 |
| | | | | DA OFFICE | \$252.69 |
| | | | | GENERAL FUND | \$606.47 |
| | | | | SAN JOSE PD | \$1,396.15 |
| | | | | SC CO SPEC FUND | \$246.38 |
| | | | | | |
| 070822932 | | \$2,333.05 | 9/25/2008 | CDAA | \$23.33 |
| | | | | DA OFFICE | \$233.30 |
| | | | | GENERAL FUND | \$559.93 |
| | | | | SAN JOSE PD | \$1,289.02 |
| | | | | SC CO SPEC FUND | \$227.47 |
| | | | | | |
| 070822940 | | \$1,161.46 | 8/29/2008 | CDAA | \$11.61 |
| | | | | DA OFFICE | \$116.16 |
| | | | | GENERAL FUND | \$278.75 |
| | | | | SAN JOSE PD | \$641.70 |
| | | | | SC CO SPEC FUND | \$113.24 |
| | | | | | |
| 070823222 | | \$936.77 | 1/30/2008 | CDAA | \$9.37 |
| | | | | DA OFFICE | \$93.68 |
| | | | | GENERAL FUND | \$224.82 |
| | | | | SAN JOSE PD | \$517.56 |
| | | | | SC CO SPEC FUND | \$91.34 |
| | | | | | |
| 070924109 | | \$873.31 | 1/30/2008 | CDAA | \$8.73 |
| | | | | DA OFFICE | \$87.34 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|---|---|
| 070924129 | | \$2,548.01 | 1/30/2008 | GENERAL FUND SAN JOSE PD SC CO SPEC FUND | \$209.59 \$482.51 \$85.14 |
| 070924201 | | \$893.31 | 1/30/2008 | CDAA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND | \$25.48 \$254.80 \$611.52 \$1,407.78 \$248.43 |
| 070925324 | | \$864.50 | 2/13/2008 | CDAA DA OFFICE GENERAL FUND SC CO SPEC FUND | \$8.93 \$89.34 \$214.39 \$493.55 \$87.10 |
| 070925462 | | \$887.53 | 2/7/2008 | CDAA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND | \$8.65 \$86.45 \$207.48 \$84.28 \$477.64 |
| 070925611 | | \$2,275.62 | 2/7/2008 | CDAA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND | \$8.88 \$88.75 \$213.01 \$490.36 \$86.53 |
| 070925705 | | \$828.18 | 2/7/2008 | CDAA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND | \$22.76 \$227.57 \$546.15 \$1,257.27 \$221.87 |
| 070925722 | | \$1,542.54 | 3/27/2008 | CDAA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND | \$8.28 \$82.82 \$198.76 \$457.57 \$80.75 |
| 071027048 | | \$2,067.10 | 2/28/2008 | CDAA | \$15.43 \$154.25 \$370.21 \$852.25 \$150.40 |
| | | | | | \$20.67 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|-----------------|------------------|
| | | | | DA OFFICE | \$206.70 |
| | | | | GENERAL FUND | \$496.10 |
| | | | | SAN JOSE PD | \$1,142.08 |
| | | | | SC CO SPEC FUND | \$201.55 |
| 071027059 | | \$1,393.87 | 2/28/2008 | CDAA | \$13.94 |
| | | | | DA OFFICE | \$139.39 |
| | | | | GENERAL FUND | \$334.53 |
| | | | | SAN JOSE PD | \$770.11 |
| | | | | SC CO SPEC FUND | \$135.90 |
| 071027259 | | \$5,710.08 | 2/7/2008 | CDAA | \$57.10 |
| | | | | DA OFFICE | \$571.01 |
| | | | | GENERAL FUND | \$1,370.42 |
| | | | | SC CO SPEC FUND | \$556.73 |
| | | | | SUNNYVALE PD | \$3,154.82 |
| 071027424 | | \$1,457.92 | 2/28/2008 | CDAA | \$14.58 |
| | | | | DA OFFICE | \$145.79 |
| | | | | GENERAL FUND | \$349.90 |
| | | | | SAN JOSE PD | \$805.50 |
| | | | | SC CO SPEC FUND | \$142.15 |
| 071028262 | | \$16,799.93 | 3/27/2008 | CDAA | \$168.00 |
| | | | | DA OFFICE | \$1,680.00 |
| | | | | GENERAL FUND | \$4,031.98 |
| | | | | SAN JOSE PD | \$9,281.96 |
| | | | | SC CO SPEC FUND | \$1,637.99 |
| 071029276 | | \$1,578.31 | 6/6/2008 | CDAA | \$15.78 |
| | | | | DA OFFICE | \$157.84 |
| | | | | GENERAL FUND | \$378.79 |
| | | | | SAN JOSE PD | \$872.01 |
| | | | | SC CO SPEC FUND | \$153.89 |
| 071029301 | | \$1,338.45 | 4/7/2008 | CDAA | \$13.38 |
| | | | | DA OFFICE | \$133.85 |
| | | | | GENERAL FUND | \$321.23 |
| | | | | SC CO SPEC FUND | \$130.50 |
| | | | | TF SCCSET | \$739.49 |
| 071130680 | | \$24,265.32 | 3/27/2008 | CDAA | \$242.65 |
| | | | | DA OFFICE | \$2,426.54 |
| | | | | GENERAL FUND | \$5,823.68 |
| | | | | SAN JOSE PD | \$13,406.59 |
| | | | | SC CO SPEC FUND | \$2,365.86 |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|-----------------|------------------|
| 071132207 | | \$3,449.04 | 4/7/2008 | CDAA | \$34.49 |
| | | | | DA OFFICE | \$344.91 |
| | | | | GENERAL FUND | \$827.77 |
| | | | | SAN JOSE PD | \$1,905.59 |
| | | | | SC CO SPEC FUND | \$336.28 |
| 071132209 | | \$16,996.10 | 4/21/2008 | CDAA | \$169.96 |
| | | | | DA OFFICE | \$1,699.62 |
| | | | | GENERAL FUND | \$4,079.06 |
| | | | | SC CO SPEC FUND | \$1,657.12 |
| | | | | TF SCCSET | \$9,390.34 |
| 071132210 | | \$2,964.80 | 4/14/2008 | CDAA | \$29.65 |
| | | | | DA OFFICE | \$296.49 |
| | | | | GENERAL FUND | \$711.55 |
| | | | | SAN JOSE PD | \$1,638.05 |
| | | | | SC CO SPEC FUND | \$289.06 |
| 071233554 | | \$3,442.11 | 10/2/2008 | CDAA | \$34.42 |
| | | | | DA OFFICE | \$344.21 |
| | | | | GENERAL FUND | \$826.11 |
| | | | | SAN JOSE PD | \$1,901.77 |
| | | | | SC CO SPEC FUND | \$335.60 |
| 071234040 | | \$2,721.93 | 4/14/2008 | CDAA | \$27.22 |
| | | | | DA OFFICE | \$272.20 |
| | | | | GENERAL FUND | \$653.26 |
| | | | | SAN JOSE PD | \$1,503.87 |
| | | | | SC CO SPEC FUND | \$265.38 |
| 071234157 | | \$2,120.84 | 4/14/2008 | CDAA | \$21.21 |
| | | | | DA OFFICE | \$212.09 |
| | | | | GENERAL FUND | \$509.00 |
| | | | | SAN JOSE PD | \$1,171.76 |
| | | | | SC CO SPEC FUND | \$206.78 |
| 071234230 | | \$4,202.92 | 4/17/2008 | CDAA | \$42.03 |
| | | | | DA OFFICE | \$420.29 |
| | | | | GENERAL FUND | \$1,008.70 |
| | | | | SAN JOSE PD | \$2,322.12 |
| | | | | SC CO SPEC FUND | \$409.78 |
| 071234621 | | \$2,301.78 | 4/17/2008 | CDAA | \$23.02 |
| | | | | DA OFFICE | \$230.18 |
| | | | | GENERAL FUND | \$552.43 |
| | | | | SAN JOSE PD | \$1,271.73 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|--|---|
| 071234915 | | \$1,433.90 | 5/7/2008 | SC CO SPEC FUND CDAA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND | \$224.42 \$14.34 \$143.39 \$344.14 \$792.22 \$139.81 |
| 071235074A | | \$1,814.19 | 4/7/2008 | CDAA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND | \$18.14 \$181.42 \$435.41 \$1,002.34 \$176.88 |
| 080100768 | | \$891.04 | 5/12/2008 | CDAA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND | \$8.91 \$89.10 \$213.85 \$492.30 \$86.88 |
| 080100810 | | \$1,348.63 | 6/5/2008 | CDAA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND | \$13.49 \$134.86 \$323.67 \$745.12 \$131.49 |
| 080101306 | | \$1,263.23 | 5/12/2008 | CDAA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND | \$12.63 \$126.32 \$303.18 \$697.94 \$123.16 |
| 080101723 | | \$14,398.59 | 5/7/2008 | CDAA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND | \$143.99 \$1,439.86 \$3,455.66 \$7,955.22 \$1,403.86 |
| 080204653 | | \$1,772.50 | 10/2/2008 | CDAA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND | \$17.73 \$177.25 \$425.40 \$979.30 \$172.82 |
| 080205252 | | \$1,858.61 | 6/12/2008 | CDAA DA OFFICE GENERAL FUND | \$18.59 \$185.85 \$446.07 |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|-------------------|------------|------------------|
| 080205264 | \$1,342.56 | 6/12/2008 | SAN JOSE PD | \$1,026.89 | |
| | | | SC CO SPEC FUND | \$181.21 | |
| | | | CDAA | \$13.43 | |
| | | | DA OFFICE | \$134.25 | |
| | | | GENERAL FUND | \$322.21 | |
| | | | SAN JOSE PD | \$741.77 | |
| 080306595 | \$7,224.41 | 8/25/2008 | SC CO SPEC FUND | \$130.90 | |
| | | | CDAA | \$72.24 | |
| | | | DA OFFICE | \$722.44 | |
| | | | GENERAL FUND | \$1,733.86 | |
| | | | SAN JOSE PD | \$3,991.49 | |
| | | | SC CO SPEC FUND | \$704.38 | |
| 080308393 | \$6,719.62 | 8/27/2008 | CDAA | \$67.20 | |
| | | | DA OFFICE | \$671.95 | |
| | | | GENERAL FUND | \$1,612.71 | |
| | | | SAN JOSE PD | \$3,712.59 | |
| | | | SC CO SPEC FUND | \$655.17 | |
| | | | | | |
| 080308453 | \$1,097.43 | 8/29/2008 | CDAA | \$10.97 | |
| | | | DA OFFICE | \$109.75 | |
| | | | GENERAL FUND | \$263.38 | |
| | | | SAN JOSE PD | \$606.33 | |
| | | | SC CO SPEC FUND | \$107.00 | |
| | | | | | |
| 080308456 | \$1,840.17 | 9/2/2008 | CDAA | \$18.40 | |
| | | | DA OFFICE | \$184.01 | |
| | | | GENERAL FUND | \$441.64 | |
| | | | SAN JOSE PD | \$1,016.70 | |
| | | | SC CO SPEC FUND | \$179.42 | |
| | | | | | |
| 080308460 | \$3,837.59 | 8/25/2008 | CDAA | \$38.38 | |
| | | | DA OFFICE | \$383.75 | |
| | | | GENERAL FUND | \$921.02 | |
| | | | SAN JOSE PD | \$2,120.27 | |
| | | | SC CO SPEC FUND | \$374.17 | |
| | | | | | |
| 080308463 | \$1,069.72 | 8/22/2008 | CDAA | \$10.70 | |
| | | | DA OFFICE | \$106.97 | |
| | | | GENERAL FUND | \$256.73 | |
| | | | SANTA CLARA CO SO | \$591.03 | |
| | | | SC CO SPEC FUND | \$104.29 | |
| | | | | | |
| 080409750 | \$1,428.50 | 8/27/2008 | CDAA | \$14.29 | |
| | | | DA OFFICE | \$142.84 | |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|---|---|
| 080409754 | | \$2,179.82 | 10/22/2008 | GENERAL FUND SC CO SPEC FUND TF SCCSET | \$342.84 \$139.28 \$789.25 |
| 080513165 | | \$4,356.08 | 10/22/2008 | CDAA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND | \$21.80 \$217.98 \$523.16 \$1,204.35 \$212.53 |
| 080513557 | | \$1,532.14 | 10/6/2008 | CDAA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND | \$43.56 \$435.61 \$1,045.46 \$2,406.73 \$424.72 |
| 080514806 | | \$6,096.72 | 12/2/2008 | CDAA DA OFFICE GENERAL FUND SC CO SPEC FUND TF SCCSET | \$15.32 \$153.22 \$367.71 \$846.50 \$149.39 |
| 080514808 | | \$1,976.94 | 10/9/2008 | CDAA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND | \$19.77 \$197.69 \$474.47 \$1,092.26 \$192.75 |
| 080514819 | | \$806.42 | 10/9/2008 | CDAA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND | \$8.06 \$80.65 \$193.54 \$445.55 \$78.62 |
| 080718219 | | \$1,958.26 | 10/6/2008 | CDAA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND | \$19.58 \$195.83 \$469.98 \$1,081.94 \$190.93 |
| 080718220 | | \$1,753.16 | 11/20/2008 | CDAA | \$17.53 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|-------------------|------------------|
| | | | | DA OFFICE | \$175.31 |
| | | | | GENERAL FUND | \$420.76 |
| | | | | SAN JOSE PD | \$968.62 |
| | | | | SC CO SPEC FUND | \$170.94 |
| 080718222 | | \$899.47 | 10/6/2008 | CDAA | \$8.99 |
| | | | | DA OFFICE | \$89.95 |
| | | | | GENERAL FUND | \$215.87 |
| | | | | SAN JOSE PD | \$496.96 |
| | | | | SC CO SPEC FUND | \$87.70 |
| 080719125 | | \$2,579.81 | 11/20/2008 | CDAA | \$25.80 |
| | | | | DA OFFICE | \$257.98 |
| | | | | GENERAL FUND | \$619.15 |
| | | | | SAN JOSE PD | \$1,425.34 |
| | | | | SC CO SPEC FUND | \$251.54 |
| 080719131 | | \$1,919.00 | 12/2/2008 | CDAA | \$19.19 |
| | | | | DA OFFICE | \$191.90 |
| | | | | GENERAL FUND | \$460.56 |
| | | | | SC CO SPEC FUND | \$187.10 |
| | | | | TF SCCSET | \$1,060.25 |
| 080720277 | | \$999.10 | 11/20/2008 | CDAA | \$9.99 |
| | | | | DA OFFICE | \$99.91 |
| | | | | GENERAL FUND | \$239.78 |
| | | | | SAN JOSE PD | \$552.00 |
| | | | | SC CO SPEC FUND | \$97.42 |
| 080720466 | | \$20,629.93 | 11/20/2008 | CDAA | \$206.30 |
| | | | | DA OFFICE | \$2,063.00 |
| | | | | GENERAL FUND | \$4,951.18 |
| | | | | SAN JOSE PD | \$11,398.04 |
| | | | | SC CO SPEC FUND | \$2,011.41 |
| 080720503 | | \$1,691.29 | 11/25/2008 | CDAA | \$16.91 |
| | | | | DA OFFICE | \$169.13 |
| | | | | GENERAL FUND | \$405.91 |
| | | | | SANTA CLARA CO SO | \$934.44 |
| | | | | SC CO SPEC FUND | \$164.90 |
| 080720507 | | \$1,232.98 | 11/20/2008 | CDAA | \$12.33 |
| | | | | DA OFFICE | \$123.29 |
| | | | | GENERAL FUND | \$295.92 |
| | | | | SAN JOSE PD | \$681.22 |
| | | | | SC CO SPEC FUND | \$120.22 |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|-----------------|------------------|
| 080822127 | | \$5,380.51 | 12/5/2008 | CAMPBELL PD | \$2,972.73 |
| | | | | CDAA | \$53.81 |
| | | | | DA OFFICE | \$538.05 |
| | | | | GENERAL FUND | \$1,291.32 |
| | | | | SC CO SPEC FUND | \$524.60 |
| 080822128 | | \$6,284.74 | 12/9/2008 | CDAA | \$62.85 |
| | | | | DA OFFICE | \$628.47 |
| | | | | GENERAL FUND | \$1,508.34 |
| | | | | SAN JOSE PD | \$3,472.31 |
| | | | | SC CO SPEC FUND | \$612.77 |
| 080822967 | | \$17,129.92 | 12/9/2008 | CDAA | \$171.30 |
| | | | | DA OFFICE | \$1,712.99 |
| | | | | GENERAL FUND | \$4,111.18 |
| | | | | SAN JOSE PD | \$9,464.28 |
| | | | | SC CO SPEC FUND | \$1,670.17 |
| 080822970 | | \$2,304.13 | 12/9/2008 | CDAA | \$23.04 |
| | | | | DA OFFICE | \$230.42 |
| | | | | GENERAL FUND | \$552.99 |
| | | | | SAN JOSE PD | \$1,273.03 |
| | | | | SC CO SPEC FUND | \$224.65 |
| 080822973 | | \$1,329.04 | 12/9/2008 | CDAA | \$13.29 |
| | | | | DA OFFICE | \$132.90 |
| | | | | GENERAL FUND | \$318.97 |
| | | | | SAN JOSE PD | \$734.29 |
| | | | | SC CO SPEC FUND | \$129.59 |
| 080823310 | | \$1,671.11 | 12/9/2008 | CDAA | \$16.71 |
| | | | | DA OFFICE | \$167.11 |
| | | | | GENERAL FUND | \$401.07 |
| | | | | SAN JOSE PD | \$923.28 |
| | | | | SC CO SPEC FUND | \$162.94 |
| 080823311 | | \$1,027.33 | 12/17/2008 | CDAA | \$10.27 |
| | | | | DA OFFICE | \$102.74 |
| | | | | GENERAL FUND | \$246.56 |
| | | | | SC CO SPEC FUND | \$100.17 |
| | | | | TF SCCSET | \$567.59 |
| 080823321 | | \$1,406.93 | 12/10/2008 | CDAA | \$14.07 |
| | | | | DA OFFICE | \$140.70 |
| | | | | GENERAL FUND | \$337.66 |
| | | | | SAN JOSE PD | \$777.33 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------------|---------------|------------------|----------------|--|---|
| 080823330 | | \$1,479.18 | 12/9/2008 | SC CO SPEC FUND CDAA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND | \$137.17 \$14.79 \$147.92 \$355.00 \$817.25 \$144.22 |
| 080823952 | | \$16,638.80 | 12/17/2008 | CDAA DA OFFICE GENERAL FUND SC CO SPEC FUND TF SCCSET | \$166.39 \$1,663.88 \$3,993.31 \$1,622.29 \$9,192.93 |
| AF 03-0007 | | \$4,166.89 | 8/29/2008 | CDAA DA OFFICE GENERAL FUND SC CO SPEC FUND SUNNYVALE PD | \$41.67 \$416.69 \$1,000.05 \$406.27 \$2,302.21 |
| AF 04-0043 | | \$19,721.30 | 6/5/2008 | CDAA DA OFFICE GENERAL FUND SC CO SPEC FUND TF SCCSET | \$197.21 \$1,972.14 \$4,733.11 \$1,922.82 \$10,896.02 |
| AF 05-0126 | | \$25,497.32 | 2/28/2008 | CDAA DA OFFICE GENERAL FUND SC CO SPEC FUND TF SCCSET | \$254.97 \$2,549.72 \$6,119.36 \$2,486.00 \$14,087.27 |
| SANTA CLARA | | | | | \$344,818.18 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|-------------------|---------------|------------------|----------------|------------------|------------------|
| SANTA CRUZ | | | | | |
| 06-024 | | \$1,237.09 | 1/15/2008 | 15% - 11489 | \$120.62 |
| | | | | CDAA | \$12.37 |
| | | | | GENERAL FUND | \$296.90 |
| | | | | SANTA CRUZ CO DA | \$123.71 |
| | | | | WATSONVILLE PD | \$683.49 |
| 07-014 | | \$550.98 | 1/8/2008 | 15% - 11489 | \$53.72 |
| | | | | CDAA | \$5.51 |
| | | | | GENERAL FUND | \$132.24 |
| | | | | SANTA CRUZ CO DA | \$55.10 |
| | | | | WATSONVILLE PD | \$304.41 |
| 07-015 | | \$3,168.77 | 3/5/2008 | 15% - 11489 | \$308.96 |
| | | | | CDAA | \$31.69 |
| | | | | GENERAL FUND | \$760.50 |
| | | | | SANTA CRUZ CO DA | \$316.87 |
| | | | | SANTA CRUZ CO SO | \$1,750.75 |
| 07-017 | | \$882.60 | 2/8/2008 | 15% - 11489 | \$86.05 |
| | | | | CDAA | \$8.83 |
| | | | | GENERAL FUND | \$211.82 |
| | | | | SANTA CRUZ CO DA | \$88.26 |
| | | | | WATSONVILLE PD | \$487.64 |
| 07-019 | | \$475.99 | 5/20/2008 | 15% - 11489 | \$46.41 |
| | | | | CDAA | \$4.76 |
| | | | | GENERAL FUND | \$114.24 |
| | | | | SANTA CRUZ CO DA | \$47.60 |
| | | | | TF SCCNET | \$262.98 |
| 07-021 | | \$217.71 | 1/3/2008 | 15% - 11489 | \$21.23 |
| | | | | CDAA | \$2.18 |
| | | | | GENERAL FUND | \$52.25 |
| | | | | SANTA CRUZ CO DA | \$21.77 |
| | | | | SANTA CRUZ CO SO | \$120.28 |
| 07-022 | | \$2,635.87 | 3/5/2008 | 15% - 11489 | \$257.00 |
| | | | | CDAA | \$26.36 |
| | | | | GENERAL FUND | \$632.61 |
| | | | | SANTA CRUZ CO DA | \$263.58 |
| | | | | SANTA CRUZ CO SO | \$1,456.32 |
| 07-024 | | \$1,680.50 | 3/5/2008 | 15% - 11489 | \$163.84 |
| | | | | CDAA | \$16.81 |
| | | | | GENERAL FUND | \$403.32 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|--|---|
| 07-025 | | \$2,454.28 | 6/23/2008 | SANTA CRUZ CO DA SANTA CRUZ CO SO CDAA GENERAL FUND SANTA CRUZ CO DA SC CO SPEC FUND TF SCCNET | \$168.05 \$928.48 \$24.54 \$589.03 \$245.43 \$239.29 \$1,355.99 |
| 07-026 | | \$11,892.54 | 3/5/2008 | 15% - 11489 CDAA GENERAL FUND SANTA CRUZ CO DA SANTA CRUZ CO SO | \$1,159.52 \$118.93 \$2,854.21 \$1,189.25 \$6,570.63 |
| 07-027 | | \$1,500.81 | 12/17/2008 | 15% - 11489 CDAA GENERAL FUND SANTA CRUZ CO DA TF SCCNET | \$146.33 \$15.01 \$360.19 \$150.08 \$829.20 |
| 08-004 | | \$667.74 | 6/23/2008 | 15% - 11489 CDAA GENERAL FUND SANTA CRUZ CO DA SANTA CRUZ CO SO | \$65.10 \$6.68 \$160.26 \$66.77 \$368.93 |
| 08-006 | | \$626.61 | 12/17/2008 | 15% - 11489 CDAA GENERAL FUND SANTA CRUZ CO DA TF SCCNET | \$61.09 \$6.27 \$150.39 \$62.66 \$346.20 |
| 08-011 | | \$645.44 | 12/17/2008 | 15% - 11489 CDAA GENERAL FUND SANTA CRUZ CO DA TF SCCNET | \$62.93 \$6.45 \$154.91 \$64.54 \$356.61 |
| 08-014 | | \$17,879.76 | 12/17/2008 | 15% - 11489 CDAA GENERAL FUND SANTA CRUZ CO DA TF SCCNET | \$1,743.28 \$178.80 \$4,291.14 \$1,787.97 \$9,878.57 |
| 08-016 | | \$672.10 | 12/5/2008 | 15% - 11489 CDAA | \$65.53 \$6.72 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|--|--|
| 08-017 | | \$4,031.24 | 12/5/2008 | GENERAL FUND SANTA CRUZ CO DA TF SCCNET 15% - 11489 CDAA GENERAL FUND SANTA CRUZ CO DA SANTA CRUZ CO SO | \$161.30 \$67.21 \$371.34 \$393.05 \$40.31 \$967.50 \$403.12 \$2,227.26 |
| 08-018 | | \$1,635.03 | 12/17/2008 | 15% - 11489 CDAA GENERAL FUND SANTA CRUZ CO DA TF SCCNET | \$159.42 \$16.35 \$392.41 \$163.50 \$903.35 |
| 08-023 | | \$2,696.97 | 12/17/2008 | 15% - 11489 CDAA GENERAL FUND SANTA CRUZ CO DA TF SCCNET | \$262.95 \$26.97 \$647.27 \$269.70 \$1,490.08 |
| 08-024 | | \$943.26 | 12/17/2008 | 15% - 11489 CDAA GENERAL FUND SANTA CRUZ CO DA TF SCCNET | \$91.97 \$9.43 \$226.38 \$94.33 \$521.15 |
| 08-029 | | \$1,366.20 | 12/5/2008 | 15% - 11489 CDAA GENERAL FUND SANTA CRUZ CO DA SANTA CRUZ CO SO | \$133.20 \$13.66 \$327.89 \$136.62 \$754.83 |
| 08-032 | | \$346.62 | 12/16/2008 | 15% - 11489 CDAA GENERAL FUND SANTA CRUZ CO DA SANTA CRUZ CO SO | \$33.80 \$3.46 \$83.19 \$34.66 \$191.51 |

SANTA CRUZ

\$58,208.11



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|---------------|---------------|------------------|----------------|--------------|------------------|
| SHASTA | | | | | |
| 0742508 | | \$443.00 | 04-18-2008 | CDAA | \$4.43 |
| | | | | DA OFFICE | \$44.30 |
| | | | | GENERAL FUND | \$106.32 |
| | | | | SHASTA CO SO | \$287.95 |
| 0754757 | 161242 | \$513.50 | 02-22-2008 | CDAA | \$5.14 |
| | | | | DA OFFICE | \$51.34 |
| | | | | GENERAL FUND | \$123.24 |
| | | | | REDDING PD | \$333.78 |
| 0771378 | 161826 | \$1,201.00 | 03-26-2008 | CDAA | \$12.01 |
| | | | | DA OFFICE | \$120.10 |
| | | | | GENERAL FUND | \$288.24 |
| | | | | REDDING PD | \$780.65 |
| 0779015 | 162031 | \$9,978.00 | 08-28-2008 | CDAA | \$99.78 |
| | | | | DA OFFICE | \$997.80 |
| | | | | GENERAL FUND | \$2,394.72 |
| | | | | REDDING PD | \$6,485.70 |
| 0856540 | | \$960.00 | 12-31-2008 | CDAA | \$9.60 |
| | | | | DA OFFICE | \$96.00 |
| | | | | GENERAL FUND | \$230.40 |
| | | | | REDDING PD | \$624.00 |
| NC0734 | | \$851.00 | 01-03-2008 | CDAA | \$8.51 |
| | | | | DA OFFICE | \$85.10 |
| | | | | GENERAL FUND | \$204.24 |
| | | | | TF CAL MMET | \$553.15 |
| NC0736 | | \$534.48 | 01-09-2008 | CDAA | \$5.34 |
| | | | | DA OFFICE | \$53.45 |
| | | | | GENERAL FUND | \$128.28 |
| | | | | TF CAL MMET | \$347.41 |
| NC0742 | | \$920.00 | 02-22-2008 | CDAA | \$9.20 |
| | | | | DA OFFICE | \$92.00 |
| | | | | GENERAL FUND | \$220.80 |
| | | | | TF CAL MMET | \$598.00 |
| NC0817 | | \$619.00 | 10-23-2008 | CDAA | \$6.19 |
| | | | | DA OFFICE | \$61.90 |
| | | | | GENERAL FUND | \$148.56 |
| | | | | TF CAL MMET | \$402.35 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|--|---|
| NC0819 | 163182 | \$4,885.00 | 10-23-2008 | CDAA DA OFFICE GENERAL FUND TF CAL MMET | \$48.85 \$488.50 \$1,172.40 \$3,175.25 |
| NC0822 | | \$1,780.06 | 10-03-2008 | CDAA DA OFFICE GENERAL FUND TF CAL MMET | \$17.80 \$178.01 \$427.21 \$1,157.04 |
| NC0833 | | \$529.00 | 10-03-2008 | CDAA DA OFFICE GENERAL FUND TF CAL MMET | \$5.29 \$52.90 \$126.96 \$343.85 |
| NC0846 | 159806 | \$921.02 | 11-18-2008 | CDAA DA OFFICE GENERAL FUND TF CAL MMET | \$9.21 \$92.11 \$221.04 \$598.66 |
| SH0683 | 157431 | \$7,783.50 | 06-05-2008 | CDAA DA OFFICE GENERAL FUND TF SHASTA INTERAGCY NTF | \$77.84 \$778.34 \$1,868.04 \$5,059.28 |
| SH07118 | 161216 | \$417.00 | 01-02-2008 | CDAA DA OFFICE GENERAL FUND TF SHASTA INTERAGCY NTF | \$4.17 \$41.70 \$100.08 \$271.05 |
| SH07118A | 161215 | \$287.00 | 04-11-2008 | CDAA DA OFFICE GENERAL FUND TF SHASTA INTERAGCY NTF | \$2.87 \$28.70 \$68.88 \$186.55 |
| SH07124 | | \$460.00 | 01-09-2008 | CDAA DA OFFICE GENERAL FUND TF SHASTA INTERAGCY NTF | \$4.60 \$46.00 \$110.40 \$299.00 |
| SH07127 | | \$1,610.17 | 01-22-2008 | CDAA DA OFFICE GENERAL FUND TF SHASTA INTERAGCY NTF | \$16.10 \$161.02 \$386.44 \$1,046.61 |
| SH07140 | | \$960.00 | 02-22-2008 | CDAA | \$9.60 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|-------------------------|------------------|
| | | | | DA OFFICE | \$96.00 |
| | | | | GENERAL FUND | \$230.40 |
| | | | | TF SHASTA INTERAGCY NTF | \$624.00 |
| SH07147 | 161931 | \$5,174.45 | 05-19-2008 | CDAA | \$51.74 |
| | | | | DA OFFICE | \$517.45 |
| | | | | GENERAL FUND | \$1,241.87 |
| | | | | TF SHASTA INTERAGCY NTF | \$3,363.39 |
| SH07164 | | \$340.00 | 04-18-2008 | CDAA | \$3.40 |
| | | | | DA OFFICE | \$34.00 |
| | | | | GENERAL FUND | \$81.60 |
| | | | | TF SHASTA INTERAGCY NTF | \$221.00 |
| SH07170 | | \$300.00 | 04-30-2008 | CDAA | \$3.00 |
| | | | | DA OFFICE | \$30.00 |
| | | | | GENERAL FUND | \$72.00 |
| | | | | TF SHASTA INTERAGCY NTF | \$195.00 |
| SH0768 | | \$454.00 | 10-23-2008 | CDAA | \$4.54 |
| | | | | DA OFFICE | \$45.40 |
| | | | | GENERAL FUND | \$108.96 |
| | | | | TF SHASTA INTERAGCY NTF | \$295.10 |
| SH0778 | 160370 | \$356.00 | 06-19-2008 | CDAA | \$3.56 |
| | | | | DA OFFICE | \$35.60 |
| | | | | GENERAL FUND | \$85.44 |
| | | | | TF SHASTA INTERAGCY NTF | \$231.40 |
| SH081 | | \$7,793.09 | 05-08-2008 | CDAA | \$77.93 |
| | | | | DA OFFICE | \$779.31 |
| | | | | GENERAL FUND | \$1,870.34 |
| | | | | TF SHASTA INTERAGCY NTF | \$5,065.51 |
| SH08101 | | \$2,074.45 | 11-18-2008 | CDAA | \$20.74 |
| | | | | DA OFFICE | \$207.45 |
| | | | | GENERAL FUND | \$497.87 |
| | | | | TF SHASTA INTERAGCY NTF | \$1,348.39 |
| SH0812 | 162652 | \$415.00 | 10-03-2008 | CDAA | \$4.15 |
| | | | | DA OFFICE | \$41.50 |
| | | | | GENERAL FUND | \$99.60 |
| | | | | TF SHASTA INTERAGCY NTF | \$269.75 |
| SH081A | 163215 | \$7,800.00 | 09-29-2008 | CDAA | \$78.00 |
| | | | | DA OFFICE | \$780.00 |
| | | | | GENERAL FUND | \$1,872.00 |



State of California

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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|---------------|---------------|------------------|----------------|---|---|
| SH083 | | \$15,384.74 | 05-09-2008 | TF SHASTA INTERAGCY NTF CDAA DA OFFICE GENERAL FUND TF SHASTA INTERAGCY NTF | \$5,070.00 \$153.85 \$1,538.47 \$3,692.34 \$10,000.08 |
| SH0841 | | \$1,119.00 | 07-02-2008 | CDAA DA OFFICE GENERAL FUND TF SHASTA INTERAGCY NTF | \$11.19 \$111.90 \$268.56 \$727.35 |
| SH0873 | | \$600.00 | 10-03-2008 | CDAA DA OFFICE GENERAL FUND TF SHASTA INTERAGCY NTF | \$6.00 \$60.00 \$144.00 \$390.00 |
| SH0879 | | \$298.74 | 10-23-2008 | CDAA DA OFFICE GENERAL FUND TF SHASTA INTERAGCY NTF | \$2.99 \$29.87 \$71.70 \$194.18 |
| SH0895 | | \$680.00 | 10-23-2008 | CDAA DA OFFICE GENERAL FUND TF SHASTA INTERAGCY NTF | \$6.80 \$68.00 \$163.20 \$442.00 |
| SH0896 | 164067 | \$711.00 | 10-23-2008 | CDAA DA OFFICE GENERAL FUND TF SHASTA INTERAGCY NTF | \$7.11 \$71.10 \$170.64 \$462.15 |
| SHASTA | | | | | \$79,153.20 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|-----------------|---------------|------------------|----------------|---------------------|------------------|
| SISKIYOU | | | | | |
| SQ2004-00209 | | \$3,900.31 | 11/26/2008 | 15% - 11489 | \$380.28 |
| | | | | CDAA | \$39.00 |
| | | | | DA OFFICE | \$390.04 |
| | | | | GENERAL FUND | \$936.07 |
| | | | | TF SISKIYOU CO INTF | \$2,154.92 |
| SQ2006-00192 | | \$1,708.71 | 3/10/2008 | 15% - 11489 | \$166.60 |
| | | | | CDAA | \$17.08 |
| | | | | DA OFFICE | \$170.88 |
| | | | | GENERAL FUND | \$410.09 |
| | | | | TF SISKIYOU CO INTF | \$944.06 |
| SQ2007-00125 | | \$7,907.27 | 6/25/2008 | 15% - 11489 | \$770.95 |
| | | | | CDAA | \$79.07 |
| | | | | DA OFFICE | \$790.73 |
| | | | | GENERAL FUND | \$1,897.74 |
| | | | | SISKIYOU CO SO | \$1,284.94 |
| | | | | TF SISKIYOU CO INTF | \$3,083.84 |
| SQ2007-00165 | | \$1,267.73 | 6/25/2008 | 15% - 11489 | \$123.61 |
| | | | | CDAA | \$12.67 |
| | | | | DA OFFICE | \$126.77 |
| | | | | GENERAL FUND | \$304.26 |
| | | | | TF SISKIYOU CO INTF | \$700.42 |
| SQ2007-00172 | | \$31,087.20 | 12/1/2008 | 15% - 11489 | \$3,031.01 |
| | | | | CDAA | \$310.87 |
| | | | | CHP | \$5,051.66 |
| | | | | DA OFFICE | \$3,108.72 |
| | | | | GENERAL FUND | \$7,460.93 |
| | | | | TF SISKIYOU CO INTF | \$12,124.01 |
| SQ2008-00007 | | \$628.79 | 6/25/2008 | 15% - 11489 | \$61.31 |
| | | | | CDAA | \$6.28 |
| | | | | DA OFFICE | \$62.87 |
| | | | | GENERAL FUND | \$150.91 |
| | | | | TF SISKIYOU CO INTF | \$347.42 |
| SQ2008-00091 | | \$15,522.04 | 12/1/2008 | 15% - 11489 | \$1,513.40 |
| | | | | CDAA | \$155.22 |
| | | | | CHP | \$2,522.33 |
| | | | | DA OFFICE | \$1,552.21 |
| | | | | GENERAL FUND | \$3,725.28 |
| | | | | TF SISKIYOU CO INTF | \$6,053.60 |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|-----------------|------------------|---------------------|-------------------|-----------|---------------------|
| SISKIYOU | | | | | \$62,022.05 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|---------------|---------------|------------------|----------------|-------------------------|------------------|
| SOLANO | | | | | |
| 03-2119 | VPD | \$12,193.98 | 7/18/2008 | 15% - 11489 | \$1,189.49 |
| | | | | CDAA | \$121.94 |
| | | | | DA OFFICE | \$1,219.40 |
| | | | | GENERAL FUND | \$2,926.56 |
| | | | | VALLEJO PD | \$6,736.59 |
| 04-2220 | VVPD | \$380.39 | 3/24/2008 | 15% - 11489 | \$37.08 |
| | | | | CDAA | \$3.80 |
| | | | | DA OFFICE | \$38.04 |
| | | | | GENERAL FUND | \$91.29 |
| | | | | VACAVILLE PD | \$210.18 |
| 04-2224 | VPD | \$2,938.44 | 6/10/2008 | 15% - 11489 | \$286.49 |
| | | | | CDAA | \$29.38 |
| | | | | DA OFFICE | \$293.84 |
| | | | | GENERAL FUND | \$705.23 |
| | | | | VALLEJO PD | \$1,623.50 |
| 04-2233 | VVPD | \$1,457.87 | 3/24/2008 | 15% - 11489 | \$142.14 |
| | | | | CDAA | \$14.58 |
| | | | | DA OFFICE | \$145.79 |
| | | | | GENERAL FUND | \$349.89 |
| | | | | VACAVILLE PD | \$805.47 |
| 04-2254 | SO | \$5,603.77 | 3/24/2008 | 15% - 11489 | \$546.36 |
| | | | | CDAA | \$56.04 |
| | | | | DA OFFICE | \$560.38 |
| | | | | GENERAL FUND | \$1,344.90 |
| | | | | SOLANO CO SO | \$3,096.09 |
| 06-2611 | NAPA SIB | \$1,445.00 | 9/4/2008 | 15% - 11489 | \$146.25 |
| | | | | CDAA | \$14.45 |
| | | | | DA OFFICE | \$144.50 |
| | | | | GENERAL FUND | \$346.80 |
| | | | | NAPA SPECIAL INVEST BUR | \$793.00 |
| 07-2661 | SO | \$34,588.88 | 6/11/2008 | 15% - 11489 | \$3,365.34 |
| | | | | CDAA | \$345.89 |
| | | | | DA OFFICE | \$3,458.89 |
| | | | | GENERAL FUND | \$8,301.33 |
| | | | | SOLANO CO SO | \$10,944.44 |
| | | | | TF SOLANO CO NET-SOLNET | \$8,172.99 |
| 07-2715 | VVPD | \$501.71 | 2/22/2008 | 15% - 11489 | \$48.91 |
| | | | | CDAA | \$5.02 |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|--|--|
| 07-2724 | VPD | \$644.70 | 6/25/2008 | DA OFFICE GENERAL FUND VACAVILLE PD | \$50.17 \$120.41 \$277.20 |
| 07-2733 | VPD | \$1,685.00 | 6/10/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND VALLEJO PD | \$62.85 \$6.45 \$64.47 \$154.73 \$356.20 |
| 07-2748 | VVPD | \$1,023.84 | 8/8/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND VACAVILLE PD | \$99.82 \$10.24 \$102.38 \$245.72 \$565.68 |
| 07-2779 | FFPD | \$415.05 | 3/24/2008 | 15% - 11489 CDAA DA OFFICE FAIRFIELD PD GENERAL FUND | \$40.46 \$4.15 \$41.51 \$229.32 \$99.61 |
| 07-2780 | BPD | \$384.49 | 5/6/2008 | 15% - 11489 BENICIA PD CDA DA OFFICE GENERAL FUND | \$37.48 \$212.44 \$3.84 \$38.45 \$92.28 |
| 07-2781 | VVPD | \$930.52 | 3/24/2008 | 15% - 11489 CDA DA OFFICE GENERAL FUND VACAVILLE PD | \$94.31 \$9.31 \$93.05 \$223.32 \$510.53 |
| 07-2783 | | \$757.50 | 3/26/2008 | 15% - 11489 CDA DA OFFICE GENERAL FUND RIO VISTA PD | \$74.06 \$7.58 \$75.75 \$181.80 \$418.31 |
| 07-2784 | FFPD | \$1,020.03 | 3/24/2008 | 15% - 11489 | \$99.45 |



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Table 3

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|--------------|---------------|------------------|----------------|--------------|------------------|
| | | | | CDAA | \$10.20 |
| | | | | DA OFFICE | \$102.00 |
| | | | | FAIRFIELD PD | \$563.57 |
| | | | | GENERAL FUND | \$244.81 |
| 07-2785 | BPD | \$804.10 | 5/6/2008 | 15% - 11489 | \$78.39 |
| | | | | BENICIA PD | \$444.28 |
| | | | | CDAA | \$8.04 |
| | | | | DA OFFICE | \$80.41 |
| | | | | GENERAL FUND | \$192.98 |
| 07-2786 | VPD | \$5,868.51 | 6/10/2008 | 15% - 11489 | \$572.17 |
| | | | | CDAA | \$58.69 |
| | | | | DA OFFICE | \$586.85 |
| | | | | GENERAL FUND | \$1,408.44 |
| | | | | VALLEJO PD | \$3,242.36 |
| 07-2787 | FFPD | \$166.89 | 3/24/2008 | 15% - 11489 | \$16.27 |
| | | | | CDAA | \$1.67 |
| | | | | DA OFFICE | \$16.69 |
| | | | | FAIRFIELD PD | \$92.21 |
| | | | | GENERAL FUND | \$40.05 |
| 07-2788 | CHP | \$1,608.60 | 3/24/2008 | 15% - 11489 | \$156.83 |
| | | | | CDAA | \$16.09 |
| | | | | CHP-SOLANO | \$888.76 |
| | | | | DA OFFICE | \$160.86 |
| | | | | GENERAL FUND | \$386.06 |
| 07-2789 | VVPD | \$1,556.55 | 3/24/2008 | 15% - 11489 | \$151.76 |
| | | | | CDAA | \$15.57 |
| | | | | DA OFFICE | \$155.66 |
| | | | | GENERAL FUND | \$373.57 |
| | | | | VACAVILLE PD | \$859.99 |
| 07-2790 | VPD | \$390.37 | 6/10/2008 | 15% - 11489 | \$38.06 |
| | | | | CDAA | \$3.90 |
| | | | | DA OFFICE | \$39.04 |
| | | | | GENERAL FUND | \$93.69 |
| | | | | VALLEJO PD | \$215.68 |
| 08-2792 | CHP | \$18,227.15 | 3/24/2008 | 15% - 11489 | \$1,777.34 |
| | | | | CDAA | \$182.27 |
| | | | | CHP-SOLANO | \$10,070.30 |
| | | | | DA OFFICE | \$1,822.72 |
| | | | | GENERAL FUND | \$4,374.52 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|----------------|------------------|
| 08-2793 | VPD | \$497.96 | 6/10/2008 | 15% - 11489 | \$48.55 |
| | | | | CDAA | \$4.98 |
| | | | | DA OFFICE | \$49.80 |
| | | | | GENERAL FUND | \$119.51 |
| | | | | VALLEJO PD | \$275.12 |
| 08-2795 | VPD | \$1,850.30 | 6/10/2008 | 15% - 11489 | \$180.40 |
| | | | | CDAA | \$18.50 |
| | | | | DA OFFICE | \$185.03 |
| | | | | GENERAL FUND | \$444.07 |
| | | | | VALLEJO PD | \$1,022.30 |
| 08-2796 | SO | \$5,897.37 | 9/5/2008 | 15% - 11489 | \$574.99 |
| | | | | CDAA | \$58.97 |
| | | | | DA OFFICE | \$589.74 |
| | | | | GENERAL FUND | \$1,415.37 |
| | | | | SOLANO CO SO | \$3,258.30 |
| 08-2797 | VPD | \$472.10 | 6/10/2008 | 15% - 11489 | \$46.02 |
| | | | | CDAA | \$4.72 |
| | | | | DA OFFICE | \$47.21 |
| | | | | GENERAL FUND | \$113.30 |
| | | | | VALLEJO PD | \$260.85 |
| 08-2799 | SPD | \$653.01 | 6/10/2008 | 15% - 11489 | \$58.01 |
| | | | | CDAA | \$6.53 |
| | | | | DA OFFICE | \$65.30 |
| | | | | GENERAL FUND | \$156.72 |
| | | | | SUISUN CITY PD | \$366.45 |
| 08-2802 | VPD | \$935.98 | 6/10/2008 | 15% - 11489 | \$18.48 |
| | | | | CDAA | \$9.36 |
| | | | | DA OFFICE | \$93.60 |
| | | | | GENERAL FUND | \$224.64 |
| | | | | VALLEJO PD | \$589.90 |
| 08-2803 | VVPD | \$4,077.72 | 6/10/2008 | 15% - 11489 | \$391.97 |
| | | | | CDAA | \$40.78 |
| | | | | DA OFFICE | \$407.77 |
| | | | | GENERAL FUND | \$978.65 |
| | | | | VACAVILLE PD | \$2,258.55 |
| 08-2804 | NET/SO | \$1,014.27 | 6/10/2008 | 15% - 11489 | \$98.86 |
| | | | | CDAA | \$10.14 |
| | | | | DA OFFICE | \$101.43 |
| | | | | GENERAL FUND | \$243.42 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|--|---|
| 08-2805 | FFPD | \$2,151.84 | 6/15/2008 | SOLANO CO SO 15% - 11489 CDAA DA OFFICE FAIRFIELD PD GENERAL FUND | \$560.42 \$209.70 \$21.52 \$215.18 \$1,189.00 \$516.44 |
| 08-2807 | CHP | \$2,911.71 | 6/16/2008 | 15% - 11489 CDAA CHP-SOLANO DA OFFICE GENERAL FUND | \$283.89 \$29.12 \$1,608.72 \$291.17 \$698.81 |
| 08-2809 | VVPD | \$258.07 | 6/10/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND VACAVILLE PD | \$25.16 \$2.58 \$25.81 \$61.94 \$142.58 |
| 08-2810 | VVPD | \$1,026.97 | 10/1/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND VACAVILLE PD | \$100.12 \$10.27 \$102.70 \$246.47 \$567.41 |
| 08-2812 | VPD | \$611.44 | 6/10/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND VALLEJO PD | \$59.61 \$6.11 \$61.14 \$146.75 \$337.83 |
| 08-2813 | FFPD | \$1,128.91 | 6/15/2008 | 15% - 11489 CDAA DA OFFICE FAIRFIELD PD GENERAL FUND | \$110.06 \$11.29 \$112.89 \$623.73 \$270.94 |
| 08-2815 | VVPD | \$435.97 | 6/10/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND VACAVILLE PD | \$42.50 \$4.36 \$43.60 \$104.63 \$240.88 |
| 08-2816 | VPD | \$1,189.66 | 6/10/2008 | 15% - 11489 CDAA DA OFFICE | \$115.99 \$11.90 \$118.97 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|--|--|
| 08-2817 | VPD | \$1,001.52 | 6/10/2008 | GENERAL FUND VALLEJO PD 15% - 11489 CDAA DA OFFICE GENERAL FUND VALLEJO PD | \$285.52 \$657.28 \$97.64 \$10.02 \$100.15 \$240.36 \$553.35 |
| 08-2818 | FFPD | \$788.22 | 6/15/2008 | 15% - 11489 CDAA DA OFFICE FAIRFIELD PD GENERAL FUND | \$76.85 \$7.88 \$78.82 \$435.50 \$189.17 |
| 08-2822 | VVPD | \$1,014.27 | 6/17/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND VACAVILLE PD | \$98.89 \$10.14 \$101.43 \$243.42 \$560.39 |
| 08-2823 | FFPD | \$1,047.20 | 6/17/2008 | 15% - 11489 CDAA DA OFFICE FAIRFIELD PD GENERAL FUND | \$102.10 \$10.47 \$104.72 \$578.58 \$251.33 |
| 08-2825 | VVPD | \$1,150.77 | 6/17/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND VACAVILLE PD | \$112.20 \$11.51 \$115.08 \$276.18 \$635.80 |
| 08-2826 | NET/SO | \$6,648.67 | 6/17/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND SOLANO CO SO TF SOLANO CO NET-SOLNET | \$648.24 \$66.49 \$664.87 \$1,595.68 \$2,099.08 \$1,574.31 |
| 08-2828 | NET | \$3,149.46 | 6/17/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND SOLANO CO SO TF SOLANO CO NET-SOLNET | \$307.07 \$31.49 \$314.95 \$755.87 \$994.33 \$745.75 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|--------------|------------------|
| 08-2829 | FFPD | \$30.85 | 12/31/2008 | 15% - 11489 | \$3.00 |
| | | | | CDAA | \$0.31 |
| | | | | DA OFFICE | \$3.09 |
| | | | | FAIRFIELD PD | \$17.05 |
| | | | | GENERAL FUND | \$7.40 |
| 08-2830 | FFPD | \$98.78 | 12/31/2008 | 15% - 11489 | \$9.63 |
| | | | | CDAA | \$0.99 |
| | | | | DA OFFICE | \$9.88 |
| | | | | FAIRFIELD PD | \$54.57 |
| | | | | GENERAL FUND | \$23.71 |
| 08-2831 | SO | \$76.83 | 12/31/2008 | 15% - 11489 | \$7.49 |
| | | | | CDAA | \$0.77 |
| | | | | DA OFFICE | \$7.68 |
| | | | | GENERAL FUND | \$18.44 |
| | | | | SOLANO CO SO | \$42.45 |
| 08-2832 | FFPD | \$589.85 | 12/31/2008 | 15% - 11489 | \$57.51 |
| | | | | CDAA | \$5.90 |
| | | | | DA OFFICE | \$58.99 |
| | | | | FAIRFIELD PD | \$325.89 |
| | | | | GENERAL FUND | \$141.56 |
| 08-2833 | VPD | \$3,480.85 | 12/31/2008 | 15% - 11489 | \$339.38 |
| | | | | CDAA | \$34.81 |
| | | | | DA OFFICE | \$348.09 |
| | | | | GENERAL FUND | \$835.40 |
| | | | | VALLEJO PD | \$1,923.17 |
| 08-2834 | VPD | \$1,220.77 | 12/31/2008 | 15% - 11489 | \$119.02 |
| | | | | CDAA | \$12.21 |
| | | | | DA OFFICE | \$122.08 |
| | | | | GENERAL FUND | \$292.98 |
| | | | | VALLEJO PD | \$674.48 |
| 08-2835 | VPD | \$10,075.21 | 9/30/2008 | 15% - 11489 | \$982.33 |
| | | | | CDAA | \$100.75 |
| | | | | DA OFFICE | \$1,007.52 |
| | | | | GENERAL FUND | \$2,418.05 |
| | | | | VALLEJO PD | \$5,566.56 |
| 08-2836 | VPD | \$500.80 | 12/31/2008 | 15% - 11489 | \$48.82 |
| | | | | CDAA | \$5.01 |
| | | | | DA OFFICE | \$50.08 |
| | | | | GENERAL FUND | \$120.19 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|--|--|
| 08-2837 | FFPD | \$118.17 | 12/31/2008 | VALLEJO PD 15% - 11489 CDAA DA OFFICE FAIRFIELD PD GENERAL FUND | \$276.70 \$11.52 \$1.18 \$11.82 \$65.29 \$28.36 |
| 08-2838 | FFPD | \$154.15 | 12/31/2008 | 15% - 11489 CDAA DA OFFICE FAIRFIELD PD GENERAL FUND | \$15.02 \$1.54 \$15.42 \$85.17 \$37.00 |
| 08-2839 | VPD | \$1,138.48 | 9/23/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND VALLEJO PD | \$111.00 \$11.38 \$113.85 \$273.24 \$629.01 |
| 08-2842 | FFPD | \$345.85 | 12/31/2008 | 15% - 11489 CDAA DA OFFICE FAIRFIELD PD GENERAL FUND | \$33.72 \$3.46 \$34.59 \$191.08 \$83.00 |
| 08-2843 | VPD | \$4,951.07 | 9/30/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND VALLEJO PD | \$482.72 \$49.51 \$495.11 \$1,188.26 \$2,735.47 |
| 08-2844 | VPD | \$846.11 | 9/30/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND VALLEJO PD | \$82.49 \$8.46 \$84.61 \$203.07 \$467.48 |
| 08-2845 | FFPD | \$826.54 | 12/31/2008 | 15% - 11489 CDAA DA OFFICE FAIRFIELD PD GENERAL FUND | \$80.58 \$8.27 \$82.65 \$456.67 \$198.37 |
| 08-2846 | VVPD | \$1,144.48 | 10/6/2008 | 15% - 11489 CDAA DA OFFICE | \$111.58 \$11.44 \$114.45 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|-------------------------|------------------|
| 08-2847 | NET | \$412.50 | 12/31/2008 | GENERAL FUND | \$274.68 |
| | | | | VACAVILLE PD | \$632.33 |
| | | | | 15% - 11489 | \$40.21 |
| | | | | CDAA | \$4.13 |
| | | | | DA OFFICE | \$41.25 |
| | | | | GENERAL FUND | \$99.00 |
| | | | | SOLANO CO SO | \$227.91 |
| 08-2849 | BPD | \$347.76 | 12/31/2008 | 15% - 11489 | \$33.90 |
| | | | | BENICIA PD | \$192.14 |
| | | | | CDAA | \$3.48 |
| | | | | DA OFFICE | \$34.78 |
| | | | | GENERAL FUND | \$83.46 |
| 08-2850 | NET/CALMET | \$2,394.00 | 12/31/2008 | 15% - 11489 | \$233.41 |
| | | | | CDAA | \$23.94 |
| | | | | DA OFFICE | \$239.40 |
| | | | | GENERAL FUND | \$574.56 |
| | | | | SOLANO CO SO | \$755.84 |
| | | | | TF SOLANO CO NET-SOLNET | \$566.85 |
| 08-2851 | VVPD | \$615.52 | 10/6/2008 | 15% - 11489 | \$60.01 |
| | | | | CDAA | \$6.16 |
| | | | | DA OFFICE | \$61.55 |
| | | | | GENERAL FUND | \$147.72 |
| | | | | VACAVILLE PD | \$340.08 |
| 08-2852 | VVPD | \$509.84 | 10/6/2008 | 15% - 11489 | \$49.70 |
| | | | | CDAA | \$5.10 |
| | | | | DA OFFICE | \$50.98 |
| | | | | GENERAL FUND | \$122.36 |
| | | | | VACAVILLE PD | \$281.70 |
| 08-2853 | VPD | \$689.76 | 9/30/2008 | 15% - 11489 | \$67.25 |
| | | | | CDAA | \$6.90 |
| | | | | DA OFFICE | \$68.98 |
| | | | | GENERAL FUND | \$165.54 |
| | | | | VALLEJO PD | \$381.09 |
| 08-2857 | FFPD | \$550.32 | 12/31/2008 | 15% - 11489 | \$53.65 |
| | | | | CDAA | \$5.50 |
| | | | | DA OFFICE | \$55.03 |
| | | | | FAIRFIELD PD | \$304.06 |
| | | | | GENERAL FUND | \$132.08 |
| 08-2858 | VVPD | \$626.29 | 10/6/2008 | 15% - 11489 | \$61.06 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|--------------|------------------|
| | | | | CDAA | \$6.26 |
| | | | | DA OFFICE | \$62.63 |
| | | | | GENERAL FUND | \$150.31 |
| | | | | VACAVILLE PD | \$346.03 |
| 08-2859 | VPD | \$1,039.87 | 9/30/2008 | 15% - 11489 | \$101.38 |
| | | | | CDAA | \$10.40 |
| | | | | DA OFFICE | \$103.99 |
| | | | | GENERAL FUND | \$249.57 |
| | | | | VALLEJO PD | \$574.53 |
| 08-2860 | VVPD | \$1,146.39 | 12/31/2008 | 15% - 11489 | \$111.77 |
| | | | | CDAA | \$11.46 |
| | | | | DA OFFICE | \$114.64 |
| | | | | GENERAL FUND | \$275.13 |
| | | | | VACAVILLE PD | \$633.39 |
| 08-2862 | FFPD | \$120.21 | 12/31/2008 | 15% - 11489 | \$11.72 |
| | | | | CDAA | \$1.20 |
| | | | | DA OFFICE | \$12.02 |
| | | | | FAIRFIELD PD | \$66.42 |
| | | | | GENERAL FUND | \$28.85 |
| 08-2863 | FFPD | \$540.68 | 12/31/2008 | 15% - 11489 | \$52.71 |
| | | | | CDAA | \$5.41 |
| | | | | DA OFFICE | \$54.07 |
| | | | | FAIRFIELD PD | \$298.73 |
| | | | | GENERAL FUND | \$129.76 |
| 08-2865 | VPD | \$2,166.57 | 12/31/2008 | 15% - 11489 | \$211.24 |
| | | | | CDAA | \$21.67 |
| | | | | DA OFFICE | \$216.66 |
| | | | | GENERAL FUND | \$519.98 |
| | | | | VALLEJO PD | \$1,197.02 |
| 08-2866 | FFPD | \$1,267.18 | 12/31/2008 | 15% - 11489 | \$123.55 |
| | | | | CDAA | \$12.67 |
| | | | | DA OFFICE | \$126.72 |
| | | | | FAIRFIELD PD | \$700.12 |
| | | | | GENERAL FUND | \$304.12 |
| 08-2867 | VPD | \$787.11 | 12/31/2008 | 15% - 11489 | \$76.74 |
| | | | | CDAA | \$7.87 |
| | | | | DA OFFICE | \$78.71 |
| | | | | GENERAL FUND | \$188.91 |
| | | | | VALLEJO PD | \$434.88 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|-------------------------|------------------|
| 08-2870 | VPD | \$892.21 | 12/31/2008 | 15% - 11489 | \$86.99 |
| | | | | CDAA | \$8.92 |
| | | | | DA OFFICE | \$89.22 |
| | | | | GENERAL FUND | \$214.13 |
| | | | | VALLEJO PD | \$492.95 |
| 08-2871 | FFPD | \$844.89 | 12/31/2008 | 15% - 11489 | \$82.37 |
| | | | | CDAA | \$8.45 |
| | | | | DA OFFICE | \$84.49 |
| | | | | FAIRFIELD PD | \$466.81 |
| | | | | GENERAL FUND | \$202.77 |
| 08-2872 | NET | \$687.18 | 12/31/2008 | 15% - 11489 | \$67.00 |
| | | | | CDAA | \$6.87 |
| | | | | DA OFFICE | \$68.72 |
| | | | | GENERAL FUND | \$164.92 |
| | | | | SOLANO CO SO | \$379.67 |
| 08-2873 | NET | \$1,478.54 | 12/31/2008 | 15% - 11489 | \$144.15 |
| | | | | CDAA | \$14.79 |
| | | | | DA OFFICE | \$147.85 |
| | | | | GENERAL FUND | \$354.85 |
| | | | | SOLANO CO SO | \$466.80 |
| | | | | TF SOLANO CO NET-SOLNET | \$350.10 |
| 08-2874 | VVPD | \$7,418.42 | 12/31/2008 | 15% - 11489 | \$723.29 |
| | | | | CDAA | \$74.18 |
| | | | | DA OFFICE | \$741.84 |
| | | | | GENERAL FUND | \$1,780.42 |
| | | | | VACAVILLE PD | \$4,098.69 |
| 08-2875 | VVPD | \$323.65 | 12/31/2008 | 15% - 11489 | \$31.55 |
| | | | | CDAA | \$3.24 |
| | | | | DA OFFICE | \$32.37 |
| | | | | GENERAL FUND | \$77.68 |
| | | | | VACAVILLE PD | \$178.81 |
| 08-2876 | FFPD | \$81.13 | 12/31/2008 | 15% - 11489 | \$7.91 |
| | | | | CDAA | \$0.81 |
| | | | | DA OFFICE | \$8.11 |
| | | | | FAIRFIELD PD | \$44.83 |
| | | | | GENERAL FUND | \$19.47 |
| 08-2881 | FFPD | \$86.10 | 12/31/2008 | 15% - 11489 | \$8.39 |
| | | | | CDAA | \$0.86 |
| | | | | DA OFFICE | \$8.61 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|---------------|---------------|------------------|----------------|-------------------------|---------------------|
| 08-2882 | VPD | \$382.29 | 12/31/2008 | FAIRFIELD PD | \$47.58 |
| | | | | GENERAL FUND | \$20.66 |
| | | | | 15% - 11489 | \$37.27 |
| | | | | CDAA | \$3.82 |
| | | | | DA OFFICE | \$38.23 |
| | | | | GENERAL FUND | \$91.75 |
| 08-2884 | NET/CALMET | \$4,679.85 | 12/31/2008 | VALLEJO PD | \$211.22 |
| | | | | 15% - 11489 | \$456.28 |
| | | | | CDAA | \$46.80 |
| | | | | DA OFFICE | \$467.99 |
| | | | | GENERAL FUND | \$1,123.16 |
| | | | | SOLANO CO SO | \$1,281.97 |
| 08-2886 | FFPD | \$348.83 | 12/31/2008 | TF SOLANO CO NET-SOLNET | \$1,303.65 |
| | | | | 15% - 11489 | \$34.01 |
| | | | | CDAA | \$3.49 |
| | | | | DA OFFICE | \$34.88 |
| | | | | FAIRFIELD PD | \$192.73 |
| | | | | GENERAL FUND | \$83.72 |
| 08-2887 | VPD | \$1,983.14 | 12/31/2008 | 15% - 11489 | \$193.35 |
| | | | | CDAA | \$19.83 |
| | | | | DA OFFICE | \$198.31 |
| | | | | GENERAL FUND | \$475.95 |
| | | | | VALLEJO PD | \$1,095.70 |
| | | | | | |
| 08-2889 | FFPD | \$2,495.23 | 12/31/2008 | 15% - 11489 | \$243.28 |
| | | | | CDAA | \$24.95 |
| | | | | DA OFFICE | \$249.52 |
| | | | | FAIRFIELD PD | \$1,378.62 |
| | | | | GENERAL FUND | \$598.86 |
| | | | | | |
| SOLANO | | | | | \$195,020.98 |



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Table 3

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|---------------|---------------|------------------|----------------|---------------------|------------------|
| SONOMA | | | | | |
| 00-545 | | \$2,661.25 | 4/14/2008 | 15% - 11489 | \$259.47 |
| | | | | CDAA | \$26.61 |
| | | | | DA OFFICE | \$266.13 |
| | | | | GENERAL FUND | \$638.70 |
| | | | | SONOMA CO SO | \$1,470.34 |
| 02-005 | | \$3,871.71 | 11/19/2008 | 15% - 11489 | \$377.49 |
| | | | | CA DOJ-BNE SONOMA | \$162.57 |
| | | | | CDAA | \$38.72 |
| | | | | DA OFFICE | \$387.17 |
| | | | | GENERAL FUND | \$929.21 |
| | | | | PETALUMA PD | \$162.57 |
| | | | | ROHNERT PARK PD | \$162.57 |
| | | | | SANTA ROSA PD | \$278.09 |
| | | | | SONOMA CO PROBATION | \$162.57 |
| | | | | SONOMA CO SO | \$1,155.13 |
| | | | | SONOMA PD | \$55.62 |
| 02-007 | | \$5,096.38 | 1/29/2008 | 15% - 11489 | \$496.90 |
| | | | | CDAA | \$50.96 |
| | | | | DA OFFICE | \$509.64 |
| | | | | GENERAL FUND | \$1,223.13 |
| | | | | PETALUMA PD | \$216.81 |
| | | | | ROHNERT PARK PD | \$216.81 |
| | | | | SANTA ROSA PD | \$433.63 |
| | | | | SONOMA CO PROBATION | \$216.81 |
| | | | | SONOMA CO SO | \$1,731.69 |
| 04-016A | | \$6,689.65 | 11/4/2008 | 15% - 11489 | \$652.24 |
| | | | | CA DOJ-BNE SONOMA | \$280.89 |
| | | | | CDAA | \$66.90 |
| | | | | DA OFFICE | \$668.96 |
| | | | | GENERAL FUND | \$1,605.52 |
| | | | | PETALUMA PD | \$280.89 |
| | | | | ROHNERT PARK PD | \$280.89 |
| | | | | SANTA ROSA PD | \$480.49 |
| | | | | SONOMA CO PROBATION | \$280.89 |
| | | | | SONOMA CO SO | \$1,995.87 |
| | | | | SONOMA PD | \$96.11 |
| 04-051 | | \$47,492.48 | 8/22/2008 | 15% - 11489 | \$4,630.52 |
| | | | | CA DOJ-BNE SONOMA | \$1,994.21 |
| | | | | CDAA | \$474.92 |
| | | | | DA OFFICE | \$4,749.25 |
| | | | | GENERAL FUND | \$11,398.20 |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|---------------------|------------------|
| | | | | PETALUMA PD | \$1,994.21 |
| | | | | ROHNERT PARK PD | \$1,994.21 |
| | | | | SANTA ROSA PD | \$3,411.15 |
| | | | | SONOMA CO PROBATION | \$1,994.21 |
| | | | | SONOMA CO SO | \$14,169.38 |
| | | | | SONOMA PD | \$682.22 |
| 04-055 | | \$2,481.11 | 3/11/2008 | | |
| | | | | 15% - 11489 | \$241.91 |
| | | | | CDAA | \$24.81 |
| | | | | DA OFFICE | \$248.11 |
| | | | | GENERAL FUND | \$595.47 |
| | | | | SANTA ROSA PD | \$1,370.81 |
| 05-012 | | \$10,449.99 | 3/11/2008 | | |
| | | | | 15% - 11489 | \$1,018.87 |
| | | | | CDAA | \$104.50 |
| | | | | DA OFFICE | \$1,045.00 |
| | | | | GENERAL FUND | \$2,508.00 |
| | | | | ROHNERT PARK PD | \$525.40 |
| | | | | SANTA ROSA PD | \$1,050.80 |
| | | | | SONOMA CO PROBATION | \$525.40 |
| | | | | SONOMA CO SO | \$3,672.02 |
| 05-053 | | \$4,248.44 | 3/11/2008 | | |
| | | | | 15% - 11489 | \$414.22 |
| | | | | CDAA | \$42.48 |
| | | | | DA OFFICE | \$424.84 |
| | | | | GENERAL FUND | \$1,019.63 |
| | | | | SANTA ROSA PD | \$2,347.27 |
| 05-060 | | \$968.91 | 7/7/2008 | | |
| | | | | 15% - 11489 | \$94.47 |
| | | | | CDAA | \$9.69 |
| | | | | DA OFFICE | \$96.89 |
| | | | | GENERAL FUND | \$232.54 |
| | | | | SANTA ROSA PD | \$535.32 |
| 06-011 | | \$11,133.52 | 7/30/2008 | | |
| | | | | 15% - 11489 | \$1,085.52 |
| | | | | CDAA | \$111.33 |
| | | | | DA OFFICE | \$1,113.36 |
| | | | | GENERAL FUND | \$2,672.04 |
| | | | | SONOMA CO SO | \$6,151.27 |
| 06-054 | | \$1,238.13 | 4/18/2008 | | |
| | | | | 15% - 11489 | \$120.72 |
| | | | | CDAA | \$12.38 |
| | | | | DA OFFICE | \$123.82 |
| | | | | GENERAL FUND | \$297.15 |
| | | | | SANTA ROSA PD | \$684.06 |
| 06-069 | | \$4,926.91 | 2/20/2008 | | |
| | | | | 15% - 11489 | \$480.37 |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|---------------------|------------------|
| | | | | CDAA | \$49.27 |
| | | | | DA OFFICE | \$492.69 |
| | | | | GENERAL FUND | \$1,182.46 |
| | | | | SANTA ROSA PD | \$2,722.12 |
| 06-070 | | \$874.10 | 1/8/2008 | 15% - 11489 | \$85.22 |
| | | | | CDAA | \$8.74 |
| | | | | DA OFFICE | \$87.41 |
| | | | | GENERAL FUND | \$209.79 |
| | | | | SANTA ROSA PD | \$482.94 |
| 06-072 | | \$8,863.00 | 7/30/2008 | 15% - 11489 | \$864.14 |
| | | | | CDAA | \$88.63 |
| | | | | DA OFFICE | \$886.30 |
| | | | | GENERAL FUND | \$2,127.12 |
| | | | | SANTA ROSA PD | \$4,896.81 |
| 06-126 | | \$2,934.18 | 7/30/2008 | 15% - 11489 | \$286.08 |
| | | | | CDAA | \$29.34 |
| | | | | DA OFFICE | \$293.42 |
| | | | | GENERAL FUND | \$704.20 |
| | | | | HEALDSBURG PD | \$1,621.14 |
| 06-163 | | \$2,327.75 | 6/4/2008 | 15% - 11489 | \$226.96 |
| | | | | CDAA | \$23.28 |
| | | | | DA OFFICE | \$232.77 |
| | | | | GENERAL FUND | \$558.66 |
| | | | | PETALUMA PD | \$1,286.08 |
| 07-005 | | \$6,917.43 | 1/8/2008 | 15% - 11489 | \$674.45 |
| | | | | CDAA | \$69.18 |
| | | | | DA OFFICE | \$691.74 |
| | | | | GENERAL FUND | \$1,660.18 |
| | | | | ROHNERT PARK PD | \$477.74 |
| | | | | SONOMA CO PROBATION | \$477.74 |
| | | | | SONOMA CO SO | \$2,866.40 |
| 07-007 | | \$17,124.36 | 4/16/2008 | 15% - 11489 | \$1,669.62 |
| | | | | CDAA | \$171.24 |
| | | | | CHP-SANTA ROSA | \$2,365.31 |
| | | | | COTATI PD | \$3,500.00 |
| | | | | DA OFFICE | \$1,712.44 |
| | | | | GENERAL FUND | \$4,109.85 |
| | | | | ROHNERT PARK PD | \$889.35 |
| | | | | SONOMA CO PROBATION | \$889.35 |
| | | | | SONOMA CO SO | \$1,817.20 |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|---------------------|------------------|
| 07-009 | | \$8,463.26 | 11/19/2008 | 15% - 11489 | \$825.17 |
| | | | | CDAA | \$84.63 |
| | | | | DA OFFICE | \$846.33 |
| | | | | GENERAL FUND | \$2,031.18 |
| | | | | ROHNERT PARK PD | \$584.49 |
| | | | | SONOMA CO PROBATION | \$584.49 |
| | | | | SONOMA CO SO | \$3,506.97 |
| 07-054 | | \$786.46 | 4/4/2008 | 15% - 11489 | \$76.68 |
| | | | | CDAA | \$7.86 |
| | | | | DA OFFICE | \$78.65 |
| | | | | GENERAL FUND | \$188.75 |
| | | | | SANTA ROSA PD | \$434.52 |
| 07-066 | | \$2,192.72 | 6/4/2008 | 15% - 11489 | \$213.79 |
| | | | | CDAA | \$21.93 |
| | | | | DA OFFICE | \$219.27 |
| | | | | GENERAL FUND | \$526.25 |
| | | | | SANTA ROSA PD | \$1,211.48 |
| 07-067A | | \$25,048.71 | 7/30/2008 | 15% - 11489 | \$2,442.25 |
| | | | | CDAA | \$250.49 |
| | | | | DA OFFICE | \$2,504.87 |
| | | | | GENERAL FUND | \$6,011.69 |
| | | | | SANTA ROSA PD | \$13,839.41 |
| 07-067B | | \$602.00 | 10/31/2008 | 15% - 11489 | \$58.69 |
| | | | | CDAA | \$6.02 |
| | | | | DA OFFICE | \$60.20 |
| | | | | GENERAL FUND | \$144.48 |
| | | | | SANTA ROSA PD | \$332.61 |
| 07-068 | | \$2,753.73 | 7/30/2008 | 15% - 11489 | \$268.49 |
| | | | | CDAA | \$27.54 |
| | | | | DA OFFICE | \$275.37 |
| | | | | GENERAL FUND | \$660.90 |
| | | | | SANTA ROSA PD | \$1,521.43 |
| 07-081 | | \$18,614.45 | 1/8/2008 | 15% - 11489 | \$1,814.91 |
| | | | | CDAA | \$186.14 |
| | | | | DA OFFICE | \$1,861.45 |
| | | | | GENERAL FUND | \$4,467.47 |
| | | | | SANTA ROSA PD | \$10,284.48 |
| 07-082 | | \$3,244.36 | 1/8/2008 | 15% - 11489 | \$316.32 |
| | | | | CDAA | \$32.44 |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|---|--|
| 07-084 | | \$1,861.54 | 11/4/2008 | DA OFFICE GENERAL FUND SANTA ROSA PD | \$324.44 \$778.65 \$1,792.51 |
| 07-086 | | \$2,060.57 | 2/20/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND SANTA ROSA PD | \$181.50 \$18.62 \$186.15 \$446.77 \$1,028.50 |
| 07-088 | | \$824.68 | 4/16/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND SANTA ROSA PD | \$200.91 \$20.60 \$206.06 \$494.54 \$1,138.46 |
| 07-091 | | \$3,409.39 | 4/18/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND SANTA ROSA PD | \$80.41 \$8.25 \$82.47 \$197.92 \$455.63 |
| 07-092A | | \$2,456.00 | 7/30/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND SANTA ROSA PD | \$332.41 \$34.10 \$340.94 \$818.25 \$1,883.69 |
| 07-092B | | \$5,255.00 | 11/4/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND SANTA ROSA PD | \$239.46 \$24.56 \$245.60 \$589.44 \$1,356.94 |
| 07-165 | | \$13,059.19 | 11/4/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND SANTA ROSA PD | \$512.36 \$52.55 \$525.50 \$1,261.20 \$2,903.39 |
| 08-001 | | \$56,313.17 | 4/16/2008 | 15% - 11489 | \$1,273.27 \$130.59 \$1,305.92 \$3,134.21 \$7,215.20 \$5,490.53 |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|---------------------|------------------|
| | | | | CDAA | \$563.13 |
| | | | | DA OFFICE | \$5,631.32 |
| | | | | GENERAL FUND | \$13,515.16 |
| | | | | ROHNERT PARK PD | \$3,889.13 |
| | | | | SONOMA CO PROBATION | \$3,889.13 |
| | | | | SONOMA CO SO | \$23,334.77 |
| 08-002 | | \$4,996.54 | 12/8/2008 | | |
| | | | | 15% - 11489 | \$487.16 |
| | | | | CDAA | \$49.97 |
| | | | | DA OFFICE | \$499.65 |
| | | | | GENERAL FUND | \$1,199.17 |
| | | | | SONOMA CO SO | \$2,760.59 |
| 08-004 | | \$14,938.75 | 11/4/2008 | | |
| | | | | 15% - 11489 | \$1,456.53 |
| | | | | CDAA | \$149.38 |
| | | | | DA OFFICE | \$1,493.88 |
| | | | | GENERAL FUND | \$3,585.30 |
| | | | | ROHNERT PARK PD | \$1,031.71 |
| | | | | SONOMA CO PROBATION | \$1,031.71 |
| | | | | SONOMA CO SO | \$6,190.24 |
| 08-007 | | \$3,261.08 | 7/30/2008 | | |
| | | | | 15% - 11489 | \$317.96 |
| | | | | CDAA | \$32.61 |
| | | | | DA OFFICE | \$326.11 |
| | | | | GENERAL FUND | \$782.66 |
| | | | | SONOMA CO SO | \$1,801.74 |
| 08-016 | | \$8,110.14 | 12/8/2008 | | |
| | | | | 15% - 11489 | \$790.74 |
| | | | | CDAA | \$81.11 |
| | | | | DA OFFICE | \$811.01 |
| | | | | GENERAL FUND | \$1,946.43 |
| | | | | ROHNERT PARK PD | \$97.22 |
| | | | | SONOMA CO PROBATION | \$97.22 |
| | | | | SONOMA CO SO | \$4,286.41 |
| 08-051 | | \$901.06 | 6/4/2008 | | |
| | | | | 15% - 11489 | \$87.85 |
| | | | | CDAA | \$9.01 |
| | | | | DA OFFICE | \$90.11 |
| | | | | GENERAL FUND | \$216.25 |
| | | | | SANTA ROSA PD | \$497.84 |
| 08-053A | | \$2,440.00 | 7/7/2008 | | |
| | | | | 15% - 11489 | \$237.90 |
| | | | | CDAA | \$24.40 |
| | | | | DA OFFICE | \$244.00 |
| | | | | GENERAL FUND | \$585.60 |
| | | | | SANTA ROSA PD | \$1,348.10 |



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|---------------|---------------|------------------|----------------|---------------------|---------------------|
| 08-053B | | \$2,131.00 | 7/30/2008 | 15% - 11489 | \$207.77 |
| | | | | CDAA | \$21.31 |
| | | | | DA OFFICE | \$213.10 |
| | | | | GENERAL FUND | \$511.44 |
| | | | | SANTA ROSA PD | \$1,177.38 |
| 08-053C | | \$968.20 | 11/4/2008 | 15% - 11489 | \$94.40 |
| | | | | CDAA | \$9.68 |
| | | | | DA OFFICE | \$96.82 |
| | | | | GENERAL FUND | \$232.37 |
| | | | | SANTA ROSA PD | \$534.93 |
| 08-055 | | \$1,403.40 | 7/30/2008 | 15% - 11489 | \$136.83 |
| | | | | CDAA | \$14.03 |
| | | | | DA OFFICE | \$140.34 |
| | | | | GENERAL FUND | \$336.82 |
| | | | | SANTA ROSA PD | \$775.38 |
| 08-061 | | \$971.12 | 12/17/2008 | 15% - 11489 | \$94.68 |
| | | | | CDAA | \$9.71 |
| | | | | DA OFFICE | \$97.11 |
| | | | | GENERAL FUND | \$233.07 |
| | | | | SANTA ROSA PD | \$536.55 |
| 08-126B | | \$557.05 | 6/6/2008 | 15% - 11489 | \$54.31 |
| | | | | CDAA | \$5.57 |
| | | | | DA OFFICE | \$55.71 |
| | | | | GENERAL FUND | \$133.69 |
| | | | | HEALDSBURG PD | \$307.77 |
| 08-M01 | | \$4,931.74 | 3/11/2008 | 15% - 11489 | \$480.84 |
| | | | | CA DOJ-BNE SONOMA | \$207.08 |
| | | | | CDAA | \$49.32 |
| | | | | DA OFFICE | \$493.17 |
| | | | | GENERAL FUND | \$1,183.62 |
| | | | | PETALUMA PD | \$207.08 |
| | | | | ROHNERT PARK PD | \$207.08 |
| | | | | SANTA ROSA PD | \$354.23 |
| | | | | SONOMA CO PROBATION | \$207.08 |
| | | | | SONOMA CO SO | \$1,471.40 |
| | | | | SONOMA PD | \$70.84 |
| SONOMA | | | | | \$332,854.61 |



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|-------------------|---------------|------------------|----------------|-------------------------|------------------|
| STANISLAUS | | | | | |
| F0509033 | 1098211 | \$852.75 | 2/6/2008 | 15% - 11489 | \$83.14 |
| | | | | CDAA | \$8.53 |
| | | | | DA OFFICE | \$85.27 |
| | | | | GENERAL FUND | \$204.66 |
| | | | | MODESTO PD | \$471.15 |
| F0601004 | 1100850 | \$3,648.80 | 2/6/2008 | 15% - 11489 | \$355.76 |
| | | | | CDAA | \$36.49 |
| | | | | DA OFFICE | \$364.88 |
| | | | | GENERAL FUND | \$875.71 |
| | | | | MODESTO PD | \$2,015.96 |
| F0602008 | 1104272 | \$1,862.74 | 7/9/2008 | 15% - 11489 | \$181.61 |
| | | | | CDAA | \$18.63 |
| | | | | DA OFFICE | \$186.27 |
| | | | | GENERAL FUND | \$447.06 |
| | | | | STANISLAUS DRUG ENF AGY | \$1,029.17 |
| F0602010 | 1102199 | \$3,291.39 | 10/9/2008 | 15% - 11489 | \$320.91 |
| | | | | CDAA | \$32.92 |
| | | | | DA OFFICE | \$329.14 |
| | | | | GENERAL FUND | \$789.93 |
| | | | | MODESTO PD | \$1,818.49 |
| F0603021 | 1105659 | \$3,605.67 | 3/13/2008 | 15% - 11489 | \$351.55 |
| | | | | CDAA | \$36.06 |
| | | | | CERES PD | \$1,992.13 |
| | | | | DA OFFICE | \$360.57 |
| | | | | GENERAL FUND | \$865.36 |
| F0603025 | 1106462 | \$2,379.85 | 2/6/2008 | 15% - 11489 | \$232.04 |
| | | | | CDAA | \$23.80 |
| | | | | DA OFFICE | \$237.99 |
| | | | | GENERAL FUND | \$571.16 |
| | | | | MODESTO PD | \$1,314.86 |
| F0605017 | 1209746 | \$24,220.33 | 6/11/2008 | 15% - 11489 | \$2,361.48 |
| | | | | CDAA | \$242.20 |
| | | | | DA OFFICE | \$2,422.03 |
| | | | | GENERAL FUND | \$5,812.88 |
| | | | | SSJMMTF-HIDTA | \$6,690.87 |
| | | | | STANISLAUS DRUG ENF AGY | \$6,690.87 |
| F0606049 | 1212494 | \$11,959.26 | 8/11/2008 | 15% - 11489 | \$1,166.03 |
| | | | | CDAA | \$119.59 |



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|--------------|---------------|------------------|----------------|--|---|
| F0608040 | 1213465 | \$3,602.92 | 2/27/2008 | DA OFFICE GENERAL FUND STANISLAUS DRUG ENF AGY | \$1,195.93 \$2,870.22 \$6,607.49 |
| F0608045 | 1214155 | \$1,132.41 | 2/11/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND MODESTO PD | \$351.29 \$36.03 \$360.29 \$864.70 \$1,990.61 |
| F0608047 | 1215300 | \$1,933.28 | 2/6/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND MODESTO PD | \$110.41 \$11.32 \$113.24 \$271.78 \$625.66 |
| F0608051 | 1213645 | \$3,820.53 | 6/11/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND MODESTO PD | \$188.49 \$19.33 \$193.33 \$463.99 \$1,068.14 |
| F0609038 | 1214987 | \$1,713.57 | 2/6/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND MODESTO PD | \$167.07 \$17.13 \$171.36 \$411.26 \$946.75 |
| F0609039 | 1214792 | \$538.06 | 2/11/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND MODESTO PD | \$52.46 \$5.38 \$53.81 \$129.13 \$297.28 |
| F0610046 | 1217383 | \$1,964.28 | 2/6/2008 | 15% - 11489 CDAA DA OFFICE GENERAL FUND MODESTO PD | \$191.52 \$19.64 \$196.43 \$471.43 \$1,085.26 |
| F0610058 | 1217615 | \$1,360.81 | 2/6/2008 | 15% - 11489 | \$132.68 |



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|--------------|---------------|------------------|----------------|-------------------------|------------------|
| | | | | CDAA | \$13.61 |
| | | | | DA OFFICE | \$136.08 |
| | | | | GENERAL FUND | \$326.59 |
| | | | | MODESTO PD | \$751.85 |
| F0610059 | 1217161 | \$1,990.56 | 2/11/2008 | 15% - 11489 | \$194.08 |
| | | | | CDAA | \$19.91 |
| | | | | DA OFFICE | \$199.06 |
| | | | | GENERAL FUND | \$477.73 |
| | | | | MODESTO PD | \$1,099.78 |
| F0611042 | 1219339 | \$17,152.24 | 11/13/2008 | 15% - 11489 | \$1,672.34 |
| | | | | CDAA | \$171.52 |
| | | | | DA OFFICE | \$1,715.22 |
| | | | | GENERAL FUND | \$4,116.54 |
| | | | | SSJMMTF-HIDTA | \$6,159.79 |
| | | | | STANISLAUS DRUG ENF AGY | \$3,316.83 |
| F0611060 | 1218100 | \$4,977.28 | 6/11/2008 | 15% - 11489 | \$485.28 |
| | | | | CDAA | \$49.77 |
| | | | | DA OFFICE | \$497.73 |
| | | | | GENERAL FUND | \$1,194.55 |
| | | | | STANISLAUS CO SO | \$2,749.95 |
| F0611062 | 1218139 | \$4,041.14 | 2/11/2008 | 15% - 11489 | \$394.01 |
| | | | | CDAA | \$40.41 |
| | | | | DA OFFICE | \$404.12 |
| | | | | GENERAL FUND | \$969.87 |
| | | | | MODESTO PD | \$2,232.73 |
| F0612044 | 1219985 | \$1,500.99 | 2/11/2008 | 15% - 11489 | \$146.35 |
| | | | | CDAA | \$15.01 |
| | | | | DA OFFICE | \$150.10 |
| | | | | GENERAL FUND | \$360.24 |
| | | | | MODESTO PD | \$829.29 |
| F0701002 | 1108680 | \$6,081.14 | 6/11/2008 | 15% - 11489 | \$592.91 |
| | | | | CDAA | \$60.81 |
| | | | | DA OFFICE | \$608.12 |
| | | | | GENERAL FUND | \$1,459.47 |
| | | | | MODESTO PD | \$3,359.83 |
| F0701008 | 1219513 | \$3,391.71 | 2/6/2008 | 15% - 11489 | \$330.69 |
| | | | | CDAA | \$33.92 |
| | | | | DA OFFICE | \$339.17 |
| | | | | GENERAL FUND | \$814.01 |
| | | | | MODESTO PD | \$1,873.92 |



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|--------------|---------------|------------------|----------------|-------------------------|------------------|
| F0701009 | 1221947 | \$509.15 | 2/6/2008 | 15% - 11489 | \$49.64 |
| | | | | CDAA | \$5.09 |
| | | | | DA OFFICE | \$50.91 |
| | | | | GENERAL FUND | \$122.20 |
| | | | | MODESTO PD | \$281.31 |
| F0701010 | 1222018 | \$2,258.66 | 2/6/2008 | 15% - 11489 | \$220.22 |
| | | | | CDAA | \$22.59 |
| | | | | DA OFFICE | \$225.86 |
| | | | | GENERAL FUND | \$542.08 |
| | | | | MODESTO PD | \$1,247.91 |
| F0701012 | 1221436 | \$776.38 | 2/27/2008 | 15% - 11489 | \$75.69 |
| | | | | CDAA | \$7.76 |
| | | | | DA OFFICE | \$77.64 |
| | | | | GENERAL FUND | \$186.33 |
| | | | | TURLOCK PD | \$428.96 |
| F0701014 | 1215044 | \$639.96 | 5/9/2008 | 15% - 11489 | \$62.39 |
| | | | | CDAA | \$6.40 |
| | | | | DA OFFICE | \$64.00 |
| | | | | GENERAL FUND | \$153.59 |
| | | | | STANISLAUS DRUG ENF AGY | \$353.58 |
| F0701018 | 1221873 | \$1,958.80 | 5/9/2008 | 15% - 11489 | \$190.98 |
| | | | | CDAA | \$19.59 |
| | | | | DA OFFICE | \$195.88 |
| | | | | GENERAL FUND | \$470.11 |
| | | | | STANISLAUS DRUG ENF AGY | \$1,082.24 |
| F0702004 | 1223620 | \$571.00 | 3/13/2008 | 15% - 11489 | \$55.67 |
| | | | | CDAA | \$5.71 |
| | | | | CERES PD | \$315.48 |
| | | | | DA OFFICE | \$57.10 |
| | | | | GENERAL FUND | \$137.04 |
| F0704019 | 1226288 | \$1,051.25 | 7/9/2008 | 15% - 11489 | \$102.49 |
| | | | | CDAA | \$10.51 |
| | | | | CERES PD | \$290.41 |
| | | | | DA OFFICE | \$105.13 |
| | | | | GENERAL FUND | \$252.30 |
| | | | | STANISLAUS DRUG ENF AGY | \$290.41 |
| F0705021 | 1228253 | \$1,076.25 | 5/9/2008 | 15% - 11489 | \$78.70 |
| | | | | CDAA | \$10.76 |
| | | | | CHP-MODESTO | \$174.89 |



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|--------------|---------------|------------------|----------------|-------------------------|------------------|
| F0705022 | 1228388 | \$486.39 | 7/9/2008 | DA OFFICE | \$107.63 |
| | | | | GENERAL FUND | \$258.30 |
| | | | | STANISLAUS DRUG ENF AGY | \$445.97 |
| | | | | 15% - 11489 | \$47.42 |
| | | | | CDAA | \$4.87 |
| | | | | DA OFFICE | \$48.64 |
| F0706030 | 1229618 | \$1,499.43 | 7/9/2008 | GENERAL FUND | \$116.73 |
| | | | | STANISLAUS DRUG ENF AGY | \$268.73 |
| | | | | 15% - 11489 | \$146.19 |
| | | | | CDAA | \$15.00 |
| | | | | DA OFFICE | \$149.94 |
| | | | | GENERAL FUND | \$359.86 |
| F0709042 | 1234730 | \$312.25 | 7/9/2008 | STANISLAUS DRUG ENF AGY | \$414.22 |
| | | | | TURLOCK PD | \$414.22 |
| | | | | 15% - 11489 | \$30.44 |
| | | | | CDAA | \$3.12 |
| | | | | DA OFFICE | \$31.23 |
| | | | | GENERAL FUND | \$74.94 |
| F0710037 | 1235384 | \$2,325.30 | 2/27/2008 | TURLOCK PD | \$172.52 |
| | | | | 15% - 11489 | \$226.72 |
| | | | | CDAA | \$23.25 |
| | | | | DA OFFICE | \$232.53 |
| | | | | GENERAL FUND | \$558.07 |
| | | | | TURLOCK PD | \$1,284.73 |
| F0711039 | 1236724 | \$1,126.10 | 5/12/2008 | 15% - 11489 | \$109.79 |
| | | | | CDAA | \$11.26 |
| | | | | DA OFFICE | \$112.61 |
| | | | | GENERAL FUND | \$270.26 |
| | | | | TURLOCK PD | \$622.18 |
| | | | | 15% - 11489 | \$71.79 |
| F0711045 | 1237792 | \$736.34 | 7/9/2008 | CDAA | \$7.36 |
| | | | | DA OFFICE | \$73.64 |
| | | | | GENERAL FUND | \$176.72 |
| | | | | TURLOCK PD | \$406.83 |
| | | | | 15% - 11489 | \$138.20 |
| | | | | CDAA | \$14.18 |
| F0801001 | 1241083 | \$1,417.43 | 11/13/2008 | DA OFFICE | \$141.74 |
| | | | | GENERAL FUND | \$340.18 |
| | | | | STANISLAUS DRUG ENF AGY | \$783.13 |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|-------------------|---------------|------------------|----------------|-------------------------|---------------------|
| F0801002 | 1238157 | \$2,048.23 | 11/13/2008 | 15% - 11489 | \$149.78 |
| | | | | CDAA | \$20.48 |
| | | | | CHP-MODESTO | \$332.83 |
| | | | | DA OFFICE | \$204.82 |
| | | | | GENERAL FUND | \$491.58 |
| | | | | STANISLAUS CAL-MMET | \$424.37 |
| | | | | STANISLAUS DRUG ENF AGY | \$424.37 |
| STANISLAUS | | | | | \$125,814.63 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|---------------|---------------|------------------|----------------|--------------|------------------|
| SUTTER | | | | | |
| 05-0002 | | \$1,760.16 | 2/27/2008 | CDAA | \$17.60 |
| | | | | DA OFFICE | \$176.02 |
| | | | | GENERAL FUND | \$422.44 |
| | | | | TF NET-5 | \$1,144.10 |
| 06-0002 | | \$1,294.21 | 6/24/2008 | CDAA | \$12.94 |
| | | | | DA OFFICE | \$129.42 |
| | | | | GENERAL FUND | \$310.61 |
| | | | | TF NET-5 | \$841.24 |
| 06-0004 | | \$3,712.85 | 6/24/2008 | CDAA | \$37.13 |
| | | | | DA OFFICE | \$371.29 |
| | | | | GENERAL FUND | \$891.08 |
| | | | | TF NET-5 | \$2,413.35 |
| 06-0006 | | \$3,837.09 | 6/24/2008 | CDAA | \$38.37 |
| | | | | DA OFFICE | \$383.71 |
| | | | | GENERAL FUND | \$920.90 |
| | | | | TF NET-5 | \$2,494.11 |
| 06-0007 | | \$1,220.09 | 6/23/2008 | CDAA | \$12.20 |
| | | | | DA OFFICE | \$122.01 |
| | | | | GENERAL FUND | \$292.82 |
| | | | | TF NET-5 | \$793.06 |
| 07-0001 | | \$909.11 | 6/23/2008 | CDAA | \$9.09 |
| | | | | DA OFFICE | \$90.91 |
| | | | | GENERAL FUND | \$218.19 |
| | | | | TF NET-5 | \$590.92 |
| 07-0002 | | \$39,018.38 | 6/16/2008 | CDAA | \$390.18 |
| | | | | DA OFFICE | \$3,901.84 |
| | | | | GENERAL FUND | \$9,364.41 |
| | | | | TF NET-5 | \$25,361.95 |
| 07-0004 | | \$1,499.32 | 6/23/2008 | CDAA | \$14.99 |
| | | | | DA OFFICE | \$149.93 |
| | | | | GENERAL FUND | \$359.84 |
| | | | | TF NET-5 | \$974.56 |
| 07-0006 | | \$10,740.22 | 9/25/2008 | LA IMPACT | \$10,740.22 |
| 08-0003 | | \$28,408.63 | 10/24/2008 | BUTTE CO SO | \$18,465.61 |
| | | | | CDAA | \$284.09 |
| | | | | DA OFFICE | \$2,840.86 |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|---------------|---------------|------------------|----------------|--------------|--------------------|
| 08-0006 | | \$607.07 | 9/25/2008 | GENERAL FUND | \$6,818.07 |
| | | | | CDAA | \$6.07 |
| | | | | DA OFFICE | \$60.71 |
| | | | | GENERAL FUND | \$145.70 |
| | | | | TF NET-5 | \$394.59 |
| 08-0007 | | \$1,428.42 | 10/20/2008 | CDAA | \$14.28 |
| | | | | DA OFFICE | \$142.84 |
| | | | | GENERAL FUND | \$342.82 |
| | | | | TF NET-5 | \$928.48 |
| SUTTER | | | | | \$94,435.55 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|---------------|---------------|------------------|----------------|--|---|
| TEHAMA | | | | | |
| AS05-355 | CI53406 | \$9,353.90 | 4/28/2008 | CDAA GENERAL FUND TARGET TEHAMA CO DA TF TAGMET | \$93.54 \$2,244.94 \$912.01 \$935.39 \$5,168.02 |
| AS05-359b | | \$800.00 | 9/3/2008 | CDAA GENERAL FUND TARGET TEHAMA CO DA TEHAMA CO SO | \$8.00 \$192.00 \$78.00 \$80.00 \$442.00 |
| AS05-361 | CI53406 | \$32,819.75 | 5/7/2008 | CDAA CHP-RED BLUFF GENERAL FUND TARGET TEHAMA CO DA TF TAGMET | \$328.20 \$4,533.23 \$7,876.74 \$3,199.93 \$3,281.98 \$13,599.67 |
| AS07-381 | | \$642.55 | 4/28/2008 | CDAA GENERAL FUND TARGET TEHAMA CO DA | \$6.43 \$154.21 \$62.65 \$419.26 |
| AS07-382 | | \$3,556.43 | 9/3/2008 | CDAA GENERAL FUND TARGET TEHAMA CO DA TF TIDE | \$35.56 \$853.54 \$346.76 \$355.64 \$1,964.93 |
| AS07-384 | | \$1,022.39 | 9/17/2008 | CDAA GENERAL FUND TARGET TEHAMA CO DA TF TIDE | \$10.22 \$245.37 \$99.69 \$102.24 \$564.87 |
| AS07-386 | | \$3,874.02 | 10/2/2008 | CDAA GENERAL FUND TARGET TEHAMA CO DA TEHAMA CO SO | \$38.74 \$929.76 \$377.71 \$387.40 \$2,140.41 |
| AS07-388 | | \$2,274.01 | 10/2/2008 | CDAA GENERAL FUND TARGET | \$22.74 \$545.76 \$221.71 |



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|---------------|---------------|------------------|----------------|------------|--------------------|
| AS07-390 | \$2,775.52 | 10/2/2008 | TEHAMA CO DA | \$227.40 | |
| | | | TEHAMA CO SO | \$1,256.40 | |
| | | | CDAA | \$27.76 | |
| | | | GENERAL FUND | \$666.12 | |
| | | | TARGET | \$270.61 | |
| | | | TEHAMA CO DA | \$277.55 | |
| | | | TEHAMA CO SO | \$1,533.48 | |
| AS07-391 | \$772.19 | 2/27/2008 | CDAA | \$7.72 | |
| | | | GENERAL FUND | \$185.33 | |
| | | | TARGET | \$75.29 | |
| | | | TEHAMA CO DA | \$77.22 | |
| | | | TF TIDE | \$426.63 | |
| | | | | | |
| AS07-393 | \$1,401.61 | 4/2/2008 | CDAA | \$14.02 | |
| | | | GENERAL FUND | \$336.39 | |
| | | | TARGET | \$136.66 | |
| | | | TEHAMA CO DA | \$140.16 | |
| | | | TF TIDE | \$774.38 | |
| | | | | | |
| AS08-396 | \$1,688.84 | 5/7/2008 | CDAA | \$16.89 | |
| | | | GENERAL FUND | \$405.32 | |
| | | | TARGET | \$164.67 | |
| | | | TEHAMA CO DA | \$168.88 | |
| | | | TF TIDE | \$933.08 | |
| | | | | | |
| TEHAMA | | | | | \$60,981.21 |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|---------------|---------------|------------------|----------------|----------------|------------------|
| TULARE | | | | | |
| 006-06214 | 06-113227 | \$3,417.23 | 5/7/2008 | CDAA | \$34.17 |
| | | | | DA OFFICE | \$500.00 |
| | | | | GENERAL FUND | \$820.14 |
| | | | | VISALIA PD | \$2,062.92 |
| 006-6639 | | \$2,457.50 | 11/21/2008 | CDAA | \$24.58 |
| | | | | DA OFFICE | \$245.74 |
| | | | | GENERAL FUND | \$589.80 |
| | | | | PORTERVILLE PD | \$1,597.38 |
| 006-6775 | 06-220822 | \$31,839.91 | 3/10/2008 | CDAA | \$318.40 |
| | | | | DA OFFICE | \$7,553.08 |
| | | | | GENERAL FUND | \$3,272.45 |
| | | | | PORTERVILLE PD | \$20,695.98 |
| 006-8661 | | \$44,161.16 | 3/10/2008 | CDAA | \$441.61 |
| | | | | DA OFFICE | \$4,416.12 |
| | | | | GENERAL FUND | \$10,598.68 |
| | | | | PORTERVILLE PD | \$28,704.75 |
| 007-8733 | | \$2,261.23 | /68/2008 | DA OFFICE | \$248.73 |
| | | | | GENERAL FUND | \$542.70 |
| | | | | PORTERVILLE PD | \$1,469.80 |
| 007-9374 | | \$10,673.96 | 6/18/2008 | CDAA | \$41.11 |
| | | | | DA OFFICE | \$1,133.03 |
| | | | | GENERAL FUND | \$2,561.75 |
| | | | | PORTERVILLE PD | \$6,938.07 |
| 06-13225 | 06-114782 | \$1,645.49 | 3/10/2008 | CDAA | \$16.45 |
| | | | | DA OFFICE | \$500.00 |
| | | | | GENERAL FUND | \$394.92 |
| | | | | VISALIA PD | \$734.12 |
| 06-70160 | 06-219913 | \$67,631.56 | 6/2/2008 | CDAA | \$676.32 |
| | | | | DA OFFICE | \$6,763.16 |
| | | | | GENERAL FUND | \$16,231.57 |
| | | | | PORTERVILLE PD | \$4,396.05 |
| | | | | TULARE CO SO | \$39,564.46 |
| 07-16397 | | \$1,795.36 | 1/4/2008 | CDAA | \$17.95 |
| | | | | DA OFFICE | \$500.00 |
| | | | | GENERAL FUND | \$430.89 |
| | | | | VISALIA PD | \$846.52 |



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|--------------|---------------|------------------|----------------|-------------------------|------------------|
| 07-16567 | 07-225862 | \$1,553.48 | 8/27/2008 | CDAA | \$15.53 |
| | | | | DA OFFICE | \$500.01 |
| | | | | GENERAL FUND | \$372.83 |
| | | | | VISALIA PD | \$665.11 |
| 07-17707 | 07-225976 | \$1,295.09 | 7/25/2008 | CDAA | \$12.95 |
| | | | | DA OFFICE | \$500.00 |
| | | | | GENERAL FUND | \$310.82 |
| | | | | VISALIA PD | \$471.32 |
| 07-20146 | | \$1,695.84 | 5/16/2008 | CDAA | \$16.96 |
| | | | | DA OFFICE | \$500.00 |
| | | | | GENERAL FUND | \$407.00 |
| | | | | VISALIA PD | \$771.88 |
| 07-40151 | | \$16,421.49 | 1/10/2008 | CDAA | \$164.21 |
| | | | | DA OFFICE | \$1,642.15 |
| | | | | GENERAL FUND | \$3,941.16 |
| | | | | TULARE CO SO | \$10,673.97 |
| 07-60010 | 07-225006 | \$8,527.56 | 8/28/2008 | CDAA | \$85.28 |
| | | | | DA OFFICE | \$852.75 |
| | | | | GENERAL FUND | \$2,046.61 |
| | | | | SOUTH. TRI-COUNTY HIDTA | \$2,771.46 |
| | | | | TULARE CO SO | \$2,771.46 |
| 07-70284 | | \$6,175.37 | 3/10/2008 | CDAA | \$61.75 |
| | | | | DA OFFICE | \$617.54 |
| | | | | GENERAL FUND | \$1,482.09 |
| | | | | TULARE CO SO | \$4,013.99 |
| 08-00046 | 08-226733 | \$1,419.32 | 9/11/2008 | CDAA | \$14.19 |
| | | | | DA OFFICE | \$500.00 |
| | | | | GENERAL FUND | \$340.64 |
| | | | | VISALIA PD | \$564.49 |
| 08-00178 | 08-226758 | \$3,259.32 | 10/15/2008 | CDAA | \$32.59 |
| | | | | DA OFFICE | \$500.00 |
| | | | | GENERAL FUND | \$782.24 |
| | | | | VISALIA PD | \$1,944.49 |
| 08-00784 | | \$4,902.89 | 5/16/2008 | CDAA | \$49.03 |
| | | | | DA OFFICE | \$500.00 |
| | | | | GENERAL FUND | \$1,176.69 |
| | | | | VISALIA PD | \$3,177.17 |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|---|---|
| 08-02131 | | \$3,676.65 | 7/25/2008 | CDAA DA OFFICE GENERAL FUND VISALIA PD | \$36.77 \$499.99 \$882.40 \$2,257.49 |
| 08-06895 | | \$1,078.83 | 8/27/2008 | CDAA DA OFFICE GENERAL FUND VISALIA PD | \$10.79 \$500.00 \$258.92 \$309.12 |
| 08-08744 | 08-228679 | \$1,456.23 | 12/2/2008 | CDAA DA OFFICE GENERAL FUND VISALIA PD | \$14.56 \$500.00 \$349.50 \$592.17 |
| 08-10563 | | \$5,685.25 | 12/12/2008 | CDAA DA OFFICE GENERAL FUND VISALIA PD | \$56.85 \$568.53 \$1,364.46 \$3,695.41 |
| 08-12450 | | \$5,198.20 | 12/2/2008 | CDAA DA OFFICE GENERAL FUND VISALIA PD | \$51.98 \$519.82 \$1,247.57 \$3,378.83 |
| 08-40247 | | \$3,448.45 | 10/28/2008 | CDAA DA OFFICE DINUBA PD GENERAL FUND TULARE CO SO | \$34.48 \$344.85 \$560.37 \$827.63 \$1,681.12 |
| 08-80212 | | \$2,658.18 | 12/12/2008 | CDAA DA OFFICE GENERAL FUND TULARE CO SO | \$26.58 \$265.82 \$637.96 \$1,727.82 |
| AF-06-003 | 06-116555 | \$9,381.49 | 6/18/2008 | DA OFFICE GENERAL FUND LINDSAY PD | \$1,031.96 \$2,251.56 \$6,097.97 |
| AF-07-004 | | \$1,553.46 | 4/11/2008 | CDAA DA OFFICE EXETER PD FARMERSVILLE PD GENERAL FUND LINDSAY PD | \$15.53 \$155.34 \$252.44 \$252.44 \$372.83 \$252.44 |



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|---------------|---------------|------------------|----------------|--------------|---------------------|
| TG0707093 | | \$1,143.31 | 2/4/2008 | WOODLAKE PD | \$252.44 |
| | | | | CDAA | \$11.43 |
| | | | | DA OFFICE | \$114.34 |
| | | | | GENERAL FUND | \$274.39 |
| | | | | TULARE PD | \$743.15 |
| TG0709258 | | \$414.28 | 12/12/2009 | CDAA | \$4.14 |
| | | | | DA OFFICE | \$41.43 |
| | | | | GENERAL FUND | \$99.43 |
| | | | | TULARE PD | \$269.28 |
| TG0800505 | | \$7,285.17 | 7/25/2008 | CDAA | \$63.44 |
| | | | | CDAA | \$9.41 |
| | | | | DA OFFICE | \$634.42 |
| | | | | DA OFFICE | \$94.10 |
| | | | | GENERAL FUND | \$1,522.59 |
| | | | | GENERAL FUND | \$225.85 |
| | | | | TULARE PD | \$4,123.68 |
| | | | | TULARE PD | \$611.68 |
| TULARE | | | | | \$254,113.26 |



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|-----------------|---------------|------------------|----------------|----------------|--------------------|
| TUOLUMNE | | | | | |
| 07-3821 | | \$885.11 | 12/5/2008 | CDAA | \$8.85 |
| | | | | DA OFFICE | \$88.51 |
| | | | | GENERAL FUND | \$212.43 |
| | | | | TUOLUMNE CO SO | \$575.32 |
| 08-0733 | | \$9,701.08 | 12/5/2008 | CDAA | \$97.01 |
| | | | | DA OFFICE | \$970.11 |
| | | | | GENERAL FUND | \$2,328.26 |
| | | | | TUOLUMNE CO SO | \$6,305.70 |
| 08-1756 | | \$2,815.68 | 12/5/2008 | CDAA | \$28.16 |
| | | | | DA OFFICE | \$281.57 |
| | | | | GENERAL FUND | \$675.76 |
| | | | | TUOLUMNE CO SO | \$1,830.19 |
| TUOLUMNE | | | | | \$13,401.87 |



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|----------------|---------------|------------------|----------------|---------------|------------------|
| VENTURA | | | | | |
| FS06-036-2 | | \$3,075.00 | 1/21/2008 | CDAA | \$30.75 |
| | | | | DA OFFICE | \$307.50 |
| | | | | GENERAL FUND | \$738.00 |
| | | | | VENTURA CO SO | \$1,998.75 |
| FS06-064-2 | | \$4,800.00 | 2/22/2008 | CDAA | \$48.00 |
| | | | | DA OFFICE | \$480.00 |
| | | | | GENERAL FUND | \$1,152.00 |
| | | | | VENTURA CO SO | \$3,120.00 |
| FS06-064-3 | | \$4,800.00 | 2/22/2008 | CDAA | \$48.00 |
| | | | | DA OFFICE | \$480.00 |
| | | | | GENERAL FUND | \$1,152.00 |
| | | | | VENTURA CO SO | \$3,120.00 |
| FS06-065 | | \$1,173.81 | 5/28/2008 | CDAA | \$11.74 |
| | | | | DA OFFICE | \$117.38 |
| | | | | GENERAL FUND | \$281.71 |
| | | | | OXNARD PD | \$762.98 |
| FS06-069 | | \$1,352.51 | 4/15/2008 | CDAA | \$13.53 |
| | | | | DA OFFICE | \$135.25 |
| | | | | GENERAL FUND | \$324.60 |
| | | | | VENTURA CO SO | \$879.13 |
| FS06-093 | | \$872.63 | 6/18/2008 | CDAA | \$8.73 |
| | | | | DA OFFICE | \$87.26 |
| | | | | GENERAL FUND | \$209.43 |
| | | | | VENTURA PD | \$567.21 |
| FS07-001 | | \$96,584.60 | 1/28/2008 | CDAA | \$965.85 |
| | | | | DA OFFICE | \$9,658.46 |
| | | | | GENERAL FUND | \$23,180.30 |
| | | | | OXNARD PD | \$62,779.99 |
| FS07-010 | | \$1,135.95 | 10/6/2008 | CDAA | \$11.36 |
| | | | | CHP-VENTURA | \$62.37 |
| | | | | CHP-VENTURA | \$675.99 |
| | | | | DA OFFICE | \$113.60 |
| | | | | GENERAL FUND | \$272.63 |
| FS07-013 | | \$2,208.58 | 4/15/2008 | CDAA | \$22.09 |
| | | | | DA OFFICE | \$220.86 |
| | | | | GENERAL FUND | \$530.06 |
| | | | | VENTURA CO SO | \$1,435.57 |



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|--------------|---------------|------------------|----------------|---|---|
| FS07-018 | | \$7,779.47 | 5/28/2008 | CDAA CHP-VENTURA DA OFFICE GENERAL FUND | \$77.79 \$5,056.66 \$777.95 \$1,867.07 |
| FS07-021 | | \$43,589.55 | 6/26/2008 | CDAA DA OFFICE GENERAL FUND SIMI VALLEY PD | \$435.90 \$4,358.96 \$10,461.49 \$28,333.20 |
| FS07-029 | | \$1,369.53 | 5/20/2008 | CDAA DA OFFICE GENERAL FUND VENTURA CO SO | \$13.70 \$136.95 \$328.69 \$890.19 |
| FS07-031 | | \$13,963.08 | 5/20/2008 | CDAA DA OFFICE GENERAL FUND VENTURA CO DA | \$139.63 \$1,396.31 \$3,351.14 \$9,076.00 |
| FS07-038 | | \$59,052.70 | 10/23/2008 | CDAA DA OFFICE GENERAL FUND VCCAT VCCAT | \$590.53 \$5,905.27 \$14,172.65 \$17,343.09 \$21,041.16 |
| FS07-047 | | \$10,675.49 | 8/11/2008 | CDAA DA OFFICE GENERAL FUND VENTURA CO SO | \$106.75 \$1,067.55 \$2,562.12 \$6,939.07 |
| FS07-055 | | \$1,030.71 | 6/4/2008 | CDAA DA OFFICE GENERAL FUND VENTURA CO SO | \$10.31 \$103.07 \$247.37 \$669.96 |
| FS07-060 | | \$18,093.85 | 6/26/2008 | CDAA DA OFFICE GENERAL FUND VENTURA CO SO VENTURA CO SO | \$180.94 \$1,809.39 \$4,342.52 \$3,469.68 \$8,291.32 |
| FS07-072 | | \$387.03 | 2/22/2008 | CDAA DA OFFICE GENERAL FUND OXNARD PD | \$3.87 \$38.70 \$92.89 \$251.57 |



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|--------------|---------------|------------------|----------------|---|---|
| FS07-074 | | \$4,798.72 | 9/9/2008 | CDAA DA OFFICE GENERAL FUND VENTURA CO SO | \$47.99 \$479.87 \$1,151.69 \$3,119.17 |
| FS07-075 | | \$3,634.10 | 7/21/2008 | CDAA DA OFFICE GENERAL FUND OXNARD PD | \$36.34 \$363.41 \$872.18 \$2,362.17 |
| FS07-080 | | \$2,022.50 | 1/21/2008 | CDAA DA OFFICE GENERAL FUND VENTURA PD | \$20.23 \$202.25 \$485.40 \$1,314.62 |
| FS07-084 | | \$1,502.71 | 1/21/2008 | CDAA DA OFFICE GENERAL FUND VENTURA CO SO | \$15.03 \$150.27 \$360.65 \$976.76 |
| FS07-086 | | \$1,004.71 | 1/8/2008 | CDAA DA OFFICE GENERAL FUND SIMI VALLEY PD | \$10.05 \$100.47 \$241.13 \$653.06 |
| FS07-087 | | \$17,006.71 | 1/21/2008 | CDAA DA OFFICE GENERAL FUND SANTA PAULA PD | \$170.07 \$1,700.67 \$4,081.61 \$11,054.36 |
| FS07-088 | | \$2,752.71 | 1/21/2008 | CDAA DA OFFICE GENERAL FUND VENTURA CO SO | \$27.53 \$275.27 \$660.65 \$1,789.26 |
| FS07-089 | | \$826.37 | 2/22/2008 | CDAA DA OFFICE GENERAL FUND VENTURA PD | \$8.26 \$82.64 \$198.33 \$537.14 |
| FS07-091 | | \$577.40 | 5/20/2008 | CDAA DA OFFICE GENERAL FUND VENTURA CO SO | \$5.77 \$57.74 \$138.58 \$375.31 |
| FS07-092 | | \$7,424.71 | 1/11/2008 | CDAA | \$74.25 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|----------------|------------------|
| | | | | DA OFFICE | \$742.47 |
| | | | | GENERAL FUND | \$1,781.93 |
| | | | | SIMI VALLEY PD | \$4,826.06 |
| FS07-093 | | \$535.71 | 3/10/2008 | | |
| | | | | CDAA | \$5.36 |
| | | | | DA OFFICE | \$53.57 |
| | | | | GENERAL FUND | \$128.57 |
| | | | | VENTURA CO SO | \$348.21 |
| FS07-094 | | \$686.10 | 1/21/2008 | | |
| | | | | CDAA | \$6.86 |
| | | | | DA OFFICE | \$68.61 |
| | | | | GENERAL FUND | \$164.66 |
| | | | | VENTURA CO SO | \$445.97 |
| FS07-095 | | \$2,800.24 | 2/22/2008 | | |
| | | | | CDAA | \$28.00 |
| | | | | DA OFFICE | \$280.02 |
| | | | | GENERAL FUND | \$672.06 |
| | | | | VENTURA PD | \$1,820.16 |
| FS07-096 | | \$8,464.71 | 1/21/2008 | | |
| | | | | CDAA | \$84.65 |
| | | | | DA OFFICE | \$846.47 |
| | | | | GENERAL FUND | \$2,031.53 |
| | | | | VENTURA CO SO | \$5,502.06 |
| FS07-097 | | \$519.71 | 3/10/2008 | | |
| | | | | CDAA | \$5.20 |
| | | | | DA OFFICE | \$51.97 |
| | | | | GENERAL FUND | \$124.73 |
| | | | | VENTURA CO SO | \$337.81 |
| FS07-098 | | \$990.65 | 1/11/2008 | | |
| | | | | CDAA | \$9.91 |
| | | | | DA OFFICE | \$99.07 |
| | | | | GENERAL FUND | \$237.76 |
| | | | | SIMI VALLEY PD | \$643.91 |
| FS07-099 | | \$795.71 | 2/22/2008 | | |
| | | | | CDAA | \$7.96 |
| | | | | DA OFFICE | \$79.57 |
| | | | | GENERAL FUND | \$190.97 |
| | | | | OXNARD PD | \$517.21 |
| FS07-100 | | \$1,404.89 | 5/5/2008 | | |
| | | | | CDAA | \$14.05 |
| | | | | DA OFFICE | \$140.49 |
| | | | | GENERAL FUND | \$337.17 |
| | | | | OXNARD PD | \$913.18 |
| FS07-102 | | \$679.71 | 3/10/2008 | | |
| | | | | CDAA | \$6.80 |
| | | | | DA OFFICE | \$67.97 |
| | | | | GENERAL FUND | \$163.13 |



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Table 3

| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|----------------|------------------|
| FS07-107 | | \$1,464.71 | 3/10/2008 | VENTURA CO SO | \$441.81 |
| | | | | CDAA | \$14.65 |
| | | | | DA OFFICE | \$146.47 |
| | | | | GENERAL FUND | \$351.53 |
| | | | | SIMI VALLEY PD | \$952.06 |
| FS07-109 | | \$2,984.71 | 7/2/2008 | CDAA | \$29.85 |
| | | | | DA OFFICE | \$298.47 |
| | | | | GENERAL FUND | \$716.33 |
| | | | | SIMI VALLEY PD | \$1,940.06 |
| | | | | CDAA | \$6.69 |
| FS07-110 | | \$668.71 | 7/2/2008 | DA OFFICE | \$66.87 |
| | | | | GENERAL FUND | \$160.49 |
| | | | | SIMI VALLEY PD | \$434.66 |
| | | | | CDAA | \$29.07 |
| | | | | DA OFFICE | \$290.72 |
| FS07-111 | | \$2,907.20 | 6/10/2008 | GENERAL FUND | \$697.73 |
| | | | | OXNARD PD | \$1,889.68 |
| | | | | CDAA | \$5.92 |
| | | | | DA OFFICE | \$59.17 |
| | | | | GENERAL FUND | \$142.01 |
| FS07-114 | | \$591.71 | 8/11/2008 | VENTURA CO SO | \$384.61 |
| | | | | CDAA | \$40.07 |
| | | | | DA OFFICE | \$400.67 |
| | | | | GENERAL FUND | \$961.62 |
| | | | | SIMI VALLEY PD | \$2,604.38 |
| FS08-001 | | \$4,006.74 | 5/20/2008 | CDAA | \$4.98 |
| | | | | DA OFFICE | \$49.77 |
| | | | | GENERAL FUND | \$119.45 |
| | | | | SANTA PAULA PD | \$323.51 |
| | | | | CDAA | \$18.48 |
| FS08-002 | | \$497.71 | 8/18/2008 | DA OFFICE | \$184.77 |
| | | | | GENERAL FUND | \$443.45 |
| | | | | VENTURA CO SO | \$1,201.01 |
| | | | | CDAA | \$64.25 |
| | | | | DA OFFICE | \$642.47 |
| FS08-003 | | \$1,847.71 | 5/20/2008 | GENERAL FUND | \$1,541.93 |
| | | | | VENTURA CO SO | \$4,176.06 |
| | | | | CDAA | \$64.25 |
| | | | | DA OFFICE | \$642.47 |
| | | | | GENERAL FUND | \$1,541.93 |
| FS08-004 | | \$6,424.71 | 5/20/2008 | VENTURA CO SO | \$4,176.06 |



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|--------------|---------------|------------------|----------------|---------------|------------------|
| FS08-006 | | \$9,869.71 | 5/20/2008 | CDAA | \$98.70 |
| | | | | DA OFFICE | \$986.97 |
| | | | | GENERAL FUND | \$2,368.73 |
| | | | | VENTURA CO SO | \$6,415.31 |
| FS08-007 | | \$693.55 | 6/10/2008 | CDAA | \$6.94 |
| | | | | DA OFFICE | \$69.36 |
| | | | | GENERAL FUND | \$166.45 |
| | | | | OXNARD PD | \$450.80 |
| FS08-008 | | \$205.26 | 6/10/2008 | CDAA | \$2.05 |
| | | | | DA OFFICE | \$20.53 |
| | | | | GENERAL FUND | \$49.26 |
| | | | | OXNARD PD | \$133.42 |
| FS08-013 | | \$935.71 | 5/20/2008 | CDAA | \$9.36 |
| | | | | DA OFFICE | \$93.57 |
| | | | | GENERAL FUND | \$224.57 |
| | | | | VENTURA CO SO | \$608.21 |
| FS08-014 | | \$809.71 | 5/20/2008 | CDAA | \$8.10 |
| | | | | DA OFFICE | \$80.97 |
| | | | | GENERAL FUND | \$194.33 |
| | | | | VENTURA CO DA | \$526.31 |
| FS08-015 | | \$680.43 | 6/18/2008 | CDAA | \$6.80 |
| | | | | DA OFFICE | \$68.04 |
| | | | | GENERAL FUND | \$163.30 |
| | | | | VENTURA CO DA | \$442.29 |
| FS08-016 | | \$406.09 | 6/18/2008 | CDAA | \$4.06 |
| | | | | DA OFFICE | \$40.61 |
| | | | | GENERAL FUND | \$97.46 |
| | | | | VENTURA PD | \$263.96 |
| FS08-017 | | \$566.57 | 7/21/2008 | CDAA | \$5.67 |
| | | | | DA OFFICE | \$56.66 |
| | | | | GENERAL FUND | \$135.98 |
| | | | | OXNARD PD | \$368.26 |
| FS08-018 | | \$1,479.64 | 10/23/2008 | CDAA | \$14.80 |
| | | | | DA OFFICE | \$147.96 |
| | | | | GENERAL FUND | \$355.11 |
| | | | | VENTURA CO SO | \$961.77 |
| FS08-020 | | \$1,225.46 | 8/18/2008 | CDAA | \$12.25 |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|--|---|
| FS08-021 | | \$6,463.71 | 8/11/2008 | CHP-VENTURA DA OFFICE GENERAL FUND | \$796.55 \$122.55 \$294.11 |
| FS08-022 | | \$22,857.06 | 7/21/2008 | CDAA DA OFFICE GENERAL FUND VENTURA CO SO | \$64.64 \$646.37 \$1,551.29 \$4,201.41 |
| FS08-023 | | \$385.72 | 9/3/2008 | CDAA DA OFFICE GENERAL FUND VENTURA CO DA | \$3.86 \$38.57 \$92.57 \$250.72 |
| FS08-024 | | \$3,267.06 | 9/3/2008 | CDAA DA OFFICE GENERAL FUND OXNARD PD | \$32.67 \$326.71 \$784.09 \$2,123.59 |
| FS08-025 | | \$656.71 | 8/11/2008 | CDAA DA OFFICE GENERAL FUND VENTURA CO SO | \$6.57 \$65.67 \$157.61 \$426.86 |
| FS08-026 | | \$3,886.10 | 6/4/2008 | CDAA DA OFFICE GENERAL FUND VENTURA CO SO | \$38.86 \$388.61 \$932.66 \$2,525.97 |
| FS08-029 | | \$2,252.98 | 8/18/2008 | CDAA DA OFFICE GENERAL FUND OXNARD PD | \$22.53 \$225.30 \$540.72 \$1,464.43 |
| FS08-030 | | \$816.17 | 8/18/2008 | CDAA DA OFFICE GENERAL FUND OXNARD PD | \$8.16 \$81.62 \$195.88 \$530.51 |
| FS08-031 | | \$2,414.68 | 8/18/2008 | CDAA DA OFFICE GENERAL FUND | \$24.15 \$241.47 \$579.52 |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|---|---|
| FS08-032 | | \$1,478.71 | 9/29/2008 | OXNARD PD CDAA DA OFFICE GENERAL FUND VENTURA CO SO | \$1,569.54 \$14.79 \$147.87 \$354.89 \$961.16 |
| FS08-033 | | \$2,189.88 | 8/18/2008 | CDAA DA OFFICE GENERAL FUND OXNARD PD | \$21.90 \$218.99 \$525.57 \$1,423.42 |
| FS08-035 | | \$3,914.87 | 9/3/2008 | CDAA DA OFFICE GENERAL FUND OXNARD PD | \$39.15 \$391.49 \$939.57 \$2,544.66 |
| FS08-036 | | \$946.55 | 10/6/2008 | CDAA DA OFFICE GENERAL FUND OXNARD PD | \$9.47 \$94.66 \$227.17 \$615.25 |
| FS08-037 | | \$12,081.36 | 10/6/2008 | CDAA DA OFFICE GENERAL FUND OXNARD PD | \$120.81 \$1,208.14 \$2,899.53 \$7,852.88 |
| FS08-038 | | \$2,273.22 | 10/6/2008 | CDAA DA OFFICE GENERAL FUND OXNARD PD | \$22.73 \$227.32 \$545.57 \$1,477.60 |
| FS08-040 | | \$1,419.71 | 7/30/2008 | CDAA DA OFFICE GENERAL FUND SIMI VALLEY PD | \$14.20 \$141.97 \$340.73 \$922.81 |
| FS08-041 | | \$1,980.71 | 9/3/2008 | CDAA DA OFFICE GENERAL FUND SIMI VALLEY PD | \$19.81 \$198.07 \$475.37 \$1,287.46 |
| FS08-043 | | \$18,244.57 | 12/19/2008 | CDAA DA OFFICE GENERAL FUND VENTURA CO SO | \$182.45 \$1,824.46 \$4,378.70 \$11,858.96 |



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|--------------|---------------|------------------|----------------|--|---|
| FS08-044 | | \$2,310.62 | 10/6/2008 | CDAA DA OFFICE GENERAL FUND OXNARD PD | \$23.11 \$231.06 \$554.55 \$1,501.90 |
| FS08-045 | | \$725.03 | 10/6/2008 | CDAA DA OFFICE GENERAL FUND OXNARD PD | \$7.25 \$72.50 \$174.01 \$471.27 |
| FS08-046 | | \$17,030.69 | 10/6/2008 | CDAA DA OFFICE GENERAL FUND VENTURA PD | \$170.31 \$1,703.07 \$4,087.37 \$11,069.94 |
| FS08-054 | | \$269.40 | 10/6/2008 | CDAA DA OFFICE GENERAL FUND VENTURA PD | \$2.69 \$26.94 \$64.66 \$175.11 |
| FS08-059 | | \$4,089.71 | 9/9/2008 | CDAA DA OFFICE GENERAL FUND VENTURA CO SO | \$40.90 \$408.97 \$981.53 \$2,658.31 |
| FS08-060 | | \$2,591.30 | 11/11/2008 | CDAA DA OFFICE GENERAL FUND VENTURA CO SO | \$25.91 \$259.13 \$621.91 \$1,684.35 |
| FS08-067 | | \$2,141.71 | 10/23/2008 | CDAA DA OFFICE GENERAL FUND VENTURA CO SO | \$21.42 \$214.17 \$514.01 \$1,392.11 |
| FS08-070 | | \$2,404.71 | 11/4/2008 | CDAA DA OFFICE GENERAL FUND VCCAT | \$24.05 \$240.47 \$577.13 \$1,563.06 |
| FS08-074 | | \$739.71 | 11/4/2008 | CDAA DA OFFICE GENERAL FUND VENTURA CO SO | \$7.40 \$73.97 \$177.53 \$480.81 |
| FS08-076 | | \$1,035.71 | 11/7/2008 | CDAA | \$10.36 |



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|----------------|---------------|------------------|----------------|----------------|---------------------|
| | | | | DA OFFICE | \$103.57 |
| | | | | GENERAL FUND | \$248.57 |
| | | | | SIMI VALLEY PD | \$673.21 |
| FS08-086 | | \$2,143.70 | 11/11/2008 | | |
| | | | | CDAA | \$21.44 |
| | | | | DA OFFICE | \$214.37 |
| | | | | GENERAL FUND | \$514.49 |
| | | | | VENTURA CO SO | \$1,393.40 |
| VENTURA | | | | | \$491,650.66 |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|--------------------|------------------|
| YOLO | | | | | |
| 08-85396A | PT08-762 | \$2,056.41 | 1/2/2008 | CDAA | \$20.56 |
| | | | | DA OFFICE | \$205.64 |
| | | | | GENERAL FUND | \$493.54 |
| | | | | YOLO NARC ENF TEAM | \$1,336.67 |
| 08-85398A | | \$796.93 | 2/5/2008 | CDAA | \$7.97 |
| | | | | DA OFFICE | \$79.70 |
| | | | | GENERAL FUND | \$191.26 |
| | | | | YOLO NARC ENF TEAM | \$518.00 |
| 08-85398B | | \$8,062.00 | 2/5/2008 | CDAA | \$80.62 |
| | | | | DA OFFICE | \$806.20 |
| | | | | GENERAL FUND | \$1,934.88 |
| | | | | YOLO NARC ENF TEAM | \$5,240.30 |
| 08-85398C | | \$553.40 | 2/5/2008 | CDAA | \$5.53 |
| | | | | DA OFFICE | \$55.34 |
| | | | | GENERAL FUND | \$132.82 |
| | | | | YOLO NARC ENF TEAM | \$359.71 |
| 08-85398D | | \$2,705.00 | 2/5/2008 | CDAA | \$27.05 |
| | | | | DA OFFICE | \$270.50 |
| | | | | GENERAL FUND | \$649.20 |
| | | | | YOLO NARC ENF TEAM | \$1,758.25 |
| 08-85399A | | \$1,678.93 | 2/5/2008 | CDAA | \$16.79 |
| | | | | DA OFFICE | \$167.90 |
| | | | | GENERAL FUND | \$402.94 |
| | | | | YOLO NARC ENF TEAM | \$1,091.30 |
| 08-85400A | | \$1,384.40 | 2/5/2008 | CDAA | \$13.84 |
| | | | | DA OFFICE | \$138.44 |
| | | | | GENERAL FUND | \$332.26 |
| | | | | YOLO CO SO | \$899.86 |
| 08-85401A | PT08-465 | \$985.40 | 2/5/2008 | CDAA | \$9.85 |
| | | | | DA OFFICE | \$98.54 |
| | | | | GENERAL FUND | \$236.50 |
| | | | | YOLO NARC ENF TEAM | \$640.51 |
| 08-85402A | | \$1,092.40 | 3/25/2008 | CDAA | \$10.92 |
| | | | | DA OFFICE | \$109.24 |
| | | | | GENERAL FUND | \$262.18 |
| | | | | YOLO CO SO | \$710.06 |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|---|---|
| 08-85405A | | \$1,425.93 | 2/27/2008 | CDAA DA OFFICE GENERAL FUND WEST SACRAMENTO PD | \$14.26 \$142.60 \$342.22 \$926.85 |
| 08-85406A | | \$7,533.00 | 4/13/2008 | CDAA DA OFFICE GENERAL FUND YOLO NARC ENF TEAM | \$75.33 \$753.30 \$1,807.92 \$4,896.45 |
| 08-85408A | | \$419.40 | 4/2/2008 | CDAA DA OFFICE GENERAL FUND YOLO CO SO | \$4.19 \$41.94 \$100.66 \$272.61 |
| 08-85410A | | \$3,928.00 | 4/24/2008 | CDAA DA OFFICE GENERAL FUND YOLO NARC ENF TEAM | \$39.28 \$392.80 \$942.72 \$2,553.20 |
| 08-85411A | | \$1,163.93 | 4/13/2008 | CDAA DA OFFICE DAVIS PD GENERAL FUND | \$11.64 \$116.40 \$756.55 \$279.34 |
| 08-85412A | | \$3,303.00 | 5/5/2008 | CDAA DA OFFICE GENERAL FUND WEST SACRAMENTO PD | \$33.03 \$330.30 \$792.72 \$2,146.95 |
| 08-85413A | | \$386.40 | 6/18/2008 | CDAA DA OFFICE GENERAL FUND WEST SACRAMENTO PD | \$3.86 \$38.64 \$92.74 \$251.16 |
| 08-85415A | PT08-1368 | \$3,484.40 | 6/18/2008 | CDAA DA OFFICE GENERAL FUND YOLO CO SO | \$34.84 \$348.44 \$836.26 \$2,264.86 |
| 08-85416A | | \$584.40 | 7/16/2008 | CDAA DA OFFICE GENERAL FUND WEST SACRAMENTO PD | \$5.84 \$58.44 \$140.26 \$379.86 |
| 08-85417A | | \$533.93 | 8/3/2008 | CDAA | \$5.34 |



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| Admin Number | Docket Number | Amount Forfeited | Date Disbursed | Recipient | Amount Disbursed |
|--------------|---------------|------------------|----------------|---|---|
| 08-85418A | | \$614.40 | 8/3/2008 | DA OFFICE GENERAL FUND WOODLAND PD | \$53.40 \$128.14 \$347.05 |
| 08-85419A | | \$1,964.40 | 8/4/2008 | CDAA DA OFFICE GENERAL FUND WOODLAND PD | \$6.14 \$61.44 \$147.46 \$399.36 |
| 08-85420A | | \$1,169.40 | 7/30/2008 | CDAA DA OFFICE GENERAL FUND WEST SACRAMENTO PD | \$11.69 \$116.94 \$280.66 \$760.11 |
| 08-85421A | | \$1,381.40 | 7/30/2008 | CDAA DA OFFICE GENERAL FUND WOODLAND PD | \$13.81 \$138.14 \$331.54 \$897.91 |
| 08-85422A | | \$2,577.39 | 7/30/2008 | CDAA DA OFFICE GENERAL FUND WEST SACRAMENTO PD | \$25.77 \$257.75 \$618.57 \$1,675.30 |
| 08-85423A | | \$2,559.40 | 9/19/2008 | CDAA DA OFFICE GENERAL FUND WOODLAND PD | \$25.59 \$255.94 \$614.26 \$1,663.61 |
| 08-85424A | | \$5,559.40 | 9/8/2008 | CDAA DA OFFICE GENERAL FUND WEST SACRAMENTO PD | \$55.59 \$555.94 \$1,334.26 \$3,613.61 |
| 08-85425A | | \$702.40 | 9/19/2008 | CDAA CHP-WOODLAND DA OFFICE GENERAL FUND | \$7.02 \$456.56 \$70.24 \$168.58 |
| YOLO | | | | | \$58,605.45 |