

Table 3

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



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

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



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

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



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

Table 3

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



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

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



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

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



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

Table 3

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



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

Table 3

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



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

Table 3

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



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

Table 3

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



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

Table 3

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



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Table 3

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

Table 3

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



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Table 3

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

Table 3

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



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Table 3

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

Table 3

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



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Table 3

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

Table 3

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



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Table 3

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

Table 3

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



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Table 3

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

Table 3

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



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Table 3

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

Table 3

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



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Table 3

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

Table 3

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



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Table 3

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

Table 3

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



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Table 3

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

Table 3

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



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Table 3

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

Table 3

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



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Table 3

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

Table 3

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



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Table 3

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

Table 3

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



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Table 3

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

Table 3

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



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Table 3

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

Table 3

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



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Table 3

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

Table 3

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



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Table 3

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

Table 3

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



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Table 3

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

Table 3

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



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Table 3

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

Table 3

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



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Table 3

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

Table 3

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



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Table 3

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

Table 3

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



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Table 3

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

Table 3

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



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Table 3

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

Table 3

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



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

Table 3

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



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

Table 3

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



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

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



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Table 3

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

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



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Table 3

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

Table 3

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



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Table 3

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

Table 3

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



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Table 3

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

Table 3

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



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Table 3

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

Table 3

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



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Table 3

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

Table 3

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



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Table 3

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

Table 3

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



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

Table 3

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



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Table 3

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

Table 3

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



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Table 3

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

Table 3

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



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Table 3

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

Table 3

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



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

Table 3

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



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Table 3

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

Table 3

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



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

Table 3

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



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

Table 3

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



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Table 3

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

Table 3

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



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Table 3

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

Table 3

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



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Table 3

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

Table 3

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



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Table 3

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

Table 3

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



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

Table 3

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



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

Table 3

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



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Table 3

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

Table 3

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



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Table 3

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

Table 3

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



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Table 3

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

Table 3

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



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Table 3

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

Table 3

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



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Table 3

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

Table 3

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



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Table 3

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

Table 3

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



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Table 3

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

Table 3

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



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Table 3

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

Table 3

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



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Table 3

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

Table 3

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



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Table 3

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

Table 3

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



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

Table 3

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



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Table 3

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

Table 3

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



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Table 3

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

Table 3

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



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Table 3

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

Table 3

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



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Table 3

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

Table 3

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



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Table 3

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

Table 3

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



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

Table 3

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



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

Table 3

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



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Table 3

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

Table 3

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



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Table 3

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

Table 3

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



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

Table 3

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



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Table 3

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

Table 3

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



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Table 3

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

Table 3

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



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Table 3

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

Table 3

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



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Table 3

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

Table 3

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



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Table 3

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

Table 3

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



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Table 3

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

Table 3

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



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Table 3

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

Table 3

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



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Table 3

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

Table 3

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



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Table 3

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

Table 3

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



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

Table 3

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



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Table 3

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

Table 3

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



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Table 3

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

Table 3

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



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Table 3

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

Table 3

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



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Table 3

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

Table 3

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



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Table 3

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

Table 3

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



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Table 3

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

Table 3

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



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Table 3

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

Table 3

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



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Table 3

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

Table 3

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



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Table 3

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

Table 3

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



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Table 3

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

Table 3

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



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Table 3

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

Table 3

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



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Table 3

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

Table 3

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



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Table 3

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

Table 3

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



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Table 3

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

Table 3

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



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Table 3

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

Table 3

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



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Table 3

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

Table 3

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



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Table 3

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

Table 3

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



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Table 3

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

Table 3

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



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Table 3

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

Table 3

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



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Table 3

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

Table 3

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



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Table 3

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

Table 3

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



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Table 3

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

Table 3

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



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Table 3

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

Table 3

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



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

Table 3

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



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Table 3

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

Table 3

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



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Table 3

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

Table 3

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



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

Table 3

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



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

Table 3

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



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Table 3

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

Table 3

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



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Table 3

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

Table 3

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



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Table 3

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

Table 3

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



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Table 3

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

Table 3

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



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

Table 3

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



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Table 3

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

Table 3

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



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Table 3

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

Table 3

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



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Table 3

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

Table 3

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



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Table 3

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

Table 3

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



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Table 3

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

Table 3

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



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Table 3

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

Table 3

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



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

Table 3

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



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Table 3

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

Table 3

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



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Table 3

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

Table 3

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



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Table 3

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

Table 3

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



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Table 3

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

Table 3

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



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Table 3

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

Table 3

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



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Table 3

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

Table 3

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



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Table 3

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

Table 3

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



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Table 3

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

Table 3

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



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Table 3

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

Table 3

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



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Table 3

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

Table 3

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



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Table 3

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

Table 3

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



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Table 3

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

Table 3

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



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Table 3

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

Table 3

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



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Table 3

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

Table 3

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



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Table 3

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

Table 3

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



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Table 3

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

Table 3

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



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Table 3

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

Table 3

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



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Table 3

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

Table 3

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



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Table 3

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

Table 3

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



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Table 3

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

Table 3

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



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Table 3

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

Table 3

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



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Table 3

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

Table 3

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



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Table 3

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

Table 3

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



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Table 3

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

Table 3

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



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Table 3

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

Table 3

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



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Table 3

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

Table 3

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



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Table 3

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

Table 3

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



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Table 3

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

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
14-3579		\$4,046.96	4/15/2016	CDAA	\$40.47
				DA OFFICE	\$404.70
				GENERAL FUND	\$971.27
				VACAVILLE PD	\$2,630.52
14-3582		\$422.76	2/10/2016	CDAA	\$4.23
				DA OFFICE	\$42.28
				GENERAL FUND	\$101.46
				TF YOLO NET-YONET	\$274.79
14-3583		\$1,489.92	3/11/2016	CDAA	\$14.90
				DA OFFICE	\$149.00
				GENERAL FUND	\$357.58
				VACAVILLE PD	\$968.44
14-3584		\$4,334.34	3/11/2016	CDAA	\$43.34
				DA OFFICE	\$433.43
				GENERAL FUND	\$1,040.25
				VACAVILLE PD	\$2,817.32
14-3585		\$2,051.41	11/7/2016	CDAA	\$20.51
				DA OFFICE	\$205.14
				GENERAL FUND	\$492.34
				VACAVILLE PD	\$1,339.42
15-3587		\$592.71	4/11/2016	CDAA	\$5.93
				DA OFFICE	\$59.27
				GENERAL FUND	\$142.25
				VACAVILLE PD	\$385.26
15-3591		\$2,061.46	7/21/2016	CDAA	\$20.61
				DA OFFICE	\$206.15
				FAIRFIELD PD	\$1,339.95
				GENERAL FUND	\$494.75
15-3608		\$1,547.73	3/31/2016	CDAA	\$15.47
				DA OFFICE	\$154.77
				GENERAL FUND	\$371.46
				SOLANO CO SO	\$1,006.03
15-3609		\$3,116.37	2/19/2016	CDAA	\$31.16
				DA OFFICE	\$311.64
				GENERAL FUND	\$747.93
				VALLEJO PD	\$2,025.64
15-3611		\$704.66	3/28/2016	CDAA	\$7.05



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Table 3

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

Table 3

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



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Table 3

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

Table 3

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



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Table 3

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

Table 3

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



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Table 3

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

Table 3

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



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Table 3

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

Table 3

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



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Table 3

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

Table 3

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



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Table 3

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

Table 3

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



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Table 3

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

Table 3

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



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Table 3

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

Table 3

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



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Table 3

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

Table 3

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



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Table 3

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

Table 3

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



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Table 3

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

Table 3

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



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Table 3

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

Table 3

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



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Table 3

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

Table 3

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



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Table 3

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

Table 3

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



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Table 3

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

Table 3

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



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Table 3

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

Table 3

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



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Table 3

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

Table 3

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



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Table 3

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

Table 3

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



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Table 3

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