



State of California – Asset Forfeiture Report 2012

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
ALAMEDA					
2007-215	WWM 534862	\$725.00	3/30/2012	CDAA	\$7.25
				DA OFFICE	\$72.50
				GENERAL FUND	\$174.00
				OAKLAND PD	\$471.25
2008-022	GSH 126395	\$2,053.00	2/10/2012	CDAA	\$20.53
				DA OFFICE	\$205.30
				GENERAL FUND	\$492.72
				LIVERMORE PD	\$1,334.45
2008-068	GSH 126291	\$11,114.00	2/10/2012	CDAA	\$111.14
				DA OFFICE	\$1,111.40
				GENERAL FUND	\$2,667.36
				LIVERMORE PD	\$7,224.10
2008-091	WWM 530767	\$1,700.00	10/26/2012	CDAA	\$17.00
				DA OFFICE	\$170.00
				GENERAL FUND	\$408.00
				OAKLAND PD	\$1,105.00
2008-232	WWM 544288	\$4,859.03	2/10/2012	BERKELEY PD	\$3,158.37
				CDAA	\$48.59
				DA OFFICE	\$485.90
				GENERAL FUND	\$1,166.17
2008-266	FHJ 231773	\$1,332.00	2/10/2012	CDAA	\$13.32
				DA OFFICE	\$133.20
				GENERAL FUND	\$319.68
				TF SOUTHERN ALAMEDA CO	\$865.80
2009-032	WWM 548410	\$837.00	3/30/2012	CDAA	\$8.37
				DA OFFICE	\$83.70
				GENERAL FUND	\$200.88
				OAKLAND PD	\$544.05
2009-047	WWM 548920	\$2,210.00	3/30/2012	CDAA	\$22.10
				DA OFFICE	\$221.00
				GENERAL FUND	\$530.40
				OAKLAND PD	\$1,436.50
2009-086	WWM 550763	\$980.00	3/30/2012	CDAA	\$9.80
				DA OFFICE	\$98.00
				GENERAL FUND	\$235.20
				OAKLAND PD	\$637.00



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
2009-093	WWM 551194	\$660.00	10/26/2012	CDAA	\$6.60
				DA OFFICE	\$66.00
				GENERAL FUND	\$158.40
				OAKLAND PD	\$429.00
2009-094	HHJ 419148	\$20,616.00	10/26/2012	ALAMEDA CO SO	\$13,400.40
				CDAA	\$206.16
				DA OFFICE	\$2,061.60
				GENERAL FUND	\$4,947.84
2009-104	WWM 551580	\$885.00	3/30/2012	CDAA	\$8.85
				DA OFFICE	\$88.50
				GENERAL FUND	\$212.40
				OAKLAND PD	\$575.25
2009-133	FHJ 234469	\$1,012.00	2/10/2012	CDAA	\$10.12
				DA OFFICE	\$101.20
				GENERAL FUND	\$242.88
				TF SOUTHERN ALAMEDA CO	\$657.80
2009-158	WWM 554358	\$1,214.00	3/30/2012	CDAA	\$12.14
				DA OFFICE	\$121.40
				GENERAL FUND	\$291.36
				OAKLAND PD	\$789.10
2009-162	WWM 554550	\$2,003.00	12/26/2012	CDAA	\$20.03
				DA OFFICE	\$200.27
				GENERAL FUND	\$480.75
				OAKLAND PD	\$1,301.95
2009-174	WWM 554734	\$737.75	3/30/2012	CDAA	\$7.38
				DA OFFICE	\$73.77
				GENERAL FUND	\$177.06
				OAKLAND PD	\$479.54
2009-180	WWM 555380	\$1,092.00	3/30/2012	CDAA	\$10.92
				DA OFFICE	\$109.20
				GENERAL FUND	\$262.08
				OAKLAND PD	\$709.80
2009-211	WWM 556791	\$700.00	3/30/2012	CDAA	\$7.00
				DA OFFICE	\$70.00
				GENERAL FUND	\$168.00
				OAKLAND PD	\$455.00
2010-018	WWM 557479	\$3,367.00	10/26/2012	CDAA	\$33.67



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
2010-029	HHJ 424707	\$3,450.00	2/10/2012	DA OFFICE	\$336.70
				GENERAL FUND	\$808.08
				OAKLAND PD	\$2,188.55
2010-031	WWM 558294	\$1,272.00	3/30/2012	CDAA	\$34.50
				DA OFFICE	\$345.00
				DUBLIN PD	\$2,242.50
				GENERAL FUND	\$828.00
2010-039	HHJ 424890	\$738.00	2/10/2012	CDAA	\$12.72
				DA OFFICE	\$127.20
				GENERAL FUND	\$305.28
				OAKLAND PD	\$826.80
2010-043	HHJ H49919	\$2,374.00	2/10/2012	CDAA	\$7.38
				DA OFFICE	\$73.80
				GENERAL FUND	\$177.12
				SAN LEANDRO PD	\$479.70
2010-053	WWM 553313	\$710.98	3/30/2012	CDAA	\$23.74
				DA OFFICE	\$237.40
				DUBLIN PD	\$1,543.10
				GENERAL FUND	\$569.76
2010-068	WWM 559778	\$1,361.00	3/30/2012	CDAA	\$7.11
				DA OFFICE	\$71.09
				GENERAL FUND	\$170.64
				OAKLAND PD	\$462.14
2010-102	HHJ H47844	\$1,226.62	2/10/2012	CDAA	\$13.61
				DA OFFICE	\$136.10
				GENERAL FUND	\$326.64
				OAKLAND PD	\$884.65
2010-107	RCD 156327	\$1,168.14	2/10/2012	CDAA	\$12.27
				DA OFFICE	\$122.66
				GENERAL FUND	\$294.39
				TF SOUTHERN ALAMEDA CO	\$797.30
2010-108	WWM 561770	\$856.00	10/26/2012	BERKELEY PD	\$759.29
				CDAA	\$11.68
				DA OFFICE	\$116.82
				GENERAL FUND	\$280.35
				CDAA	\$8.56
				DA OFFICE	\$85.60
				GENERAL FUND	\$205.44



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
2010-115	HHJ H48676	\$1,454.00	2/10/2012	OAKLAND PD	\$556.40
				CDAA	\$14.54
				DA OFFICE	\$145.40
				GENERAL FUND	\$348.96
				TF SOUTHERN ALAMEDA CO	\$945.10
2010-116	HHJ H48479	\$3,761.00	2/10/2012	CDAA	\$37.61
				DA OFFICE	\$376.10
				GENERAL FUND	\$902.64
				SAN LEANDRO PD	\$2,444.65
2010-124	WWM 562875	\$1,580.49	3/30/2012	CDAA	\$15.80
				DA OFFICE	\$158.05
				GENERAL FUND	\$379.32
				OAKLAND PD	\$1,027.32
2010-125	UNCHARGED	\$5,432.73	2/10/2012	CDAA	\$54.33
				CHP	\$3,531.27
				DA OFFICE	\$543.27
				GENERAL FUND	\$1,303.86
2010-126	HHJ H50487	\$6,014.00	2/10/2012	CDAA	\$60.14
				DA OFFICE	\$601.40
				DUBLIN PD	\$3,909.10
				GENERAL FUND	\$1,443.36
2010-127	HHJ 428063	\$2,996.00	10/26/2012	CDAA	\$29.96
				DA OFFICE	\$299.60
				GENERAL FUND	\$719.04
				SAN LEANDRO PD	\$1,947.40
2010-135	RCD 166193	\$1,810.80	2/10/2012	BERKELEY PD	\$1,177.02
				CDAA	\$18.11
				DA OFFICE	\$181.08
				GENERAL FUND	\$434.59
2010-138	HHJ 428687	\$2,402.19	2/10/2012	CDAA	\$24.02
				CHP	\$1,561.42
				DA OFFICE	\$240.22
				GENERAL FUND	\$576.53
2010-152	WWM 564508	\$9,729.00	3/30/2012	CDAA	\$97.29
				DA OFFICE	\$972.90
				GENERAL FUND	\$2,334.96
				OAKLAND PD	\$6,323.85



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
2010-153	FHJ 234984	\$833.00	2/10/2012	CDAA	\$8.33
				DA OFFICE	\$83.30
				GENERAL FUND	\$199.92
				UNION CITY PD	\$541.45
2010-169	HHJ H47488	\$9,383.00	2/10/2012	CDAA	\$93.83
				DA OFFICE	\$938.30
				GENERAL FUND	\$2,251.92
				TF SOUTHERN ALAMEDA CO	\$6,098.95
2010-175	FHJ 239422	\$7,806.00	2/15/2012	ALAMEDA CO SO	\$5,073.90
				CDAA	\$78.06
				DA OFFICE	\$780.60
				GENERAL FUND	\$1,873.44
2010-183	WWM 566473	\$1,368.00	3/30/2012	CDAA	\$13.68
				DA OFFICE	\$136.80
				GENERAL FUND	\$328.32
				OAKLAND PD	\$889.20
2010-185	RCD 166020	\$2,945.67	2/10/2012	CDAA	\$29.46
				CHP	\$1,914.69
				DA OFFICE	\$294.56
				GENERAL FUND	\$706.96
2010-186	HHJ 431262	\$5,227.00	10/26/2012	CDAA	\$52.27
				DA OFFICE	\$522.70
				GENERAL FUND	\$1,254.48
				SAN LEANDRO PD	\$3,397.55
2010-188	WWM 566595	\$2,022.00	3/30/2012	CDAA	\$20.22
				DA OFFICE	\$202.20
				GENERAL FUND	\$485.28
				OAKLAND PD	\$1,314.30
2010-191	WWM 550496	\$4,164.00	3/30/2012	CDAA	\$41.64
				DA OFFICE	\$416.40
				GENERAL FUND	\$999.36
				OAKLAND PD	\$2,706.60
2011-001	WWM 567206	\$3,250.00	3/30/2012	CDAA	\$32.50
				DA OFFICE	\$325.00
				GENERAL FUND	\$780.00
				OAKLAND PD	\$2,112.50
2011-004	WWM 567381	\$1,813.00	3/30/2012	CDAA	\$18.13



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
2011-013	WWM 567682	\$1,173.00	10/26/2012	DA OFFICE	\$181.30
				GENERAL FUND	\$435.12
				OAKLAND PD	\$1,178.45
2011-014	HHJ *****	\$980.00	10/26/2012	CDAA	\$11.73
				DA OFFICE	\$117.30
				GENERAL FUND	\$281.52
				OAKLAND PD	\$762.45
2011-022	WWM 526035	\$4,713.75	3/30/2012	CDAA	\$9.80
				DA OFFICE	\$98.00
				GENERAL FUND	\$235.20
				SAN LEANDRO PD	\$637.00
2011-026	WWM 568656	\$823.00	10/26/2012	CDAA	\$47.14
				DA OFFICE	\$471.37
				GENERAL FUND	\$1,131.30
				OAKLAND PD	\$3,063.94
2011-028	WWM 568620	\$797.00	10/26/2012	CDAA	\$8.23
				DA OFFICE	\$82.30
				GENERAL FUND	\$197.52
				OAKLAND PD	\$534.95
2011-030	WWM 568619	\$1,795.00	10/29/2012	CDAA	\$7.97
				DA OFFICE	\$79.70
				GENERAL FUND	\$191.28
				OAKLAND PD	\$518.05
2011-031	WWM 568627	\$833.25	10/26/2012	CDAA	\$17.95
				DA OFFICE	\$179.50
				GENERAL FUND	\$430.80
				OAKLAND PD	\$1,166.75
2011-034	WWM 568521	\$1,905.00	10/26/2012	CDAA	\$8.33
				DA OFFICE	\$83.33
				GENERAL FUND	\$199.98
				OAKLAND PD	\$541.61
2011-037	WWM 568909	\$7,917.00	10/26/2012	CDAA	\$19.05
				DA OFFICE	\$190.50
				GENERAL FUND	\$457.20
				OAKLAND PD	\$1,238.25
				CDAA	\$79.17
				DA OFFICE	\$791.70
				GENERAL FUND	\$1,900.08



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
2011-038	WWM 564950	\$733.00	10/26/2012	OAKLAND PD	\$5,146.05
				CDAA	\$7.33
				DA OFFICE	\$73.30
				GENERAL FUND	\$175.92
				OAKLAND PD	\$476.45
2011-043	GSH 136557	\$1,840.00	10/26/2012	CDAA	\$18.40
				DA OFFICE	\$184.00
				GENERAL FUND	\$441.60
				OAKLAND PD	\$1,196.00
2011-045	WWM 569112	\$4,291.00	10/26/2012	CDAA	\$42.91
				DA OFFICE	\$429.10
				GENERAL FUND	\$1,029.84
				OAKLAND PD	\$2,789.15
2011-046	WWM 569106	\$2,114.00	10/26/2012	CDAA	\$21.14
				DA OFFICE	\$211.40
				GENERAL FUND	\$507.36
				OAKLAND PD	\$1,374.10
2011-049	WWM 568667	\$1,484.00	10/26/2012	CDAA	\$14.84
				DA OFFICE	\$148.40
				GENERAL FUND	\$356.16
				OAKLAND PD	\$964.60
2011-061	WWM 569615	\$1,220.00	10/26/2012	CDAA	\$12.20
				DA OFFICE	\$122.00
				GENERAL FUND	\$292.80
				OAKLAND PD	\$793.00
2011-063	WWM 569646	\$3,947.00	10/26/2012	CDAA	\$39.47
				DA OFFICE	\$394.70
				GENERAL FUND	\$947.28
				OAKLAND PD	\$2,565.55
2011-066	FHJ 241208	\$2,134.00	10/29/2012	CDAA	\$21.34
				DA OFFICE	\$213.40
				GENERAL FUND	\$512.16
				UNION CITY PD	\$1,387.10
2011-068	HHJ 434211	\$5,520.00	3/14/2012	CDAA	\$55.20
				DA OFFICE	\$552.00
				GENERAL FUND	\$1,324.80
				SAN LEANDRO PD	\$3,588.00



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
2011-071	WWM 570278	\$825.00	10/26/2012	CDAA	\$8.25
				DA OFFICE	\$82.50
				GENERAL FUND	\$198.00
				OAKLAND PD	\$536.25
2011-075	WWM 570708	\$2,542.11	10/26/2012	BERKELEY PD	\$1,652.37
				CDAA	\$25.42
				DA OFFICE	\$254.21
				GENERAL FUND	\$610.11
2011-076	WWM 570815	\$2,400.00	10/26/2012	CDAA	\$24.00
				DA OFFICE	\$240.00
				GENERAL FUND	\$576.00
				OAKLAND PD	\$1,560.00
2011-078	HHJ 434715	\$864.00	3/14/2012	CDAA	\$8.64
				DA OFFICE	\$86.40
				GENERAL FUND	\$207.36
				SAN LEANDRO PD	\$561.60
2011-080	WWM 570882	\$1,291.00	10/26/2012	CDAA	\$12.91
				DA OFFICE	\$129.10
				GENERAL FUND	\$309.84
				OAKLAND PD	\$839.15
2011-086	FHJ 241797	\$1,591.00	3/14/2012	CDAA	\$15.91
				DA OFFICE	\$159.10
				FREMONT PD	\$1,034.15
				GENERAL FUND	\$381.84
2011-092	WWM 571300	\$789.00	10/26/2012	CDAA	\$7.89
				DA OFFICE	\$78.90
				GENERAL FUND	\$189.36
				OAKLAND PD	\$512.85
2011-096	HHJ 435061	\$1,360.00	3/14/2012	CDAA	\$13.60
				DA OFFICE	\$136.00
				GENERAL FUND	\$326.40
				SAN LEANDRO PD	\$884.00
2011-097	WWM 571562	\$997.00	10/26/2012	CDAA	\$9.97
				DA OFFICE	\$99.70
				GENERAL FUND	\$239.28
				OAKLAND PD	\$648.05
2011-099	GSH 137310	\$3,510.00	3/14/2012	CDAA	\$35.10



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
2011-100	HHJ 435563	\$6,412.00	3/14/2012	DA OFFICE	\$351.00
				GENERAL FUND	\$842.40
				LIVERMORE PD	\$2,281.50
2011-103	GSH 137673	\$765.00	3/14/2012	CDAA	\$64.12
				DA OFFICE	\$641.20
				GENERAL FUND	\$1,538.88
				HAYWARD PD	\$4,167.80
2011-104	GSH 135836	\$790.00	3/14/2012	CDAA	\$7.65
				DA OFFICE	\$76.50
				DUBLIN PD	\$497.25
				GENERAL FUND	\$183.60
2011-106	WWM 569426	\$985.00	10/26/2012	CDAA	\$7.90
				DA OFFICE	\$79.00
				GENERAL FUND	\$189.60
				LIVERMORE PD	\$513.50
2011-110	WWM 571806	\$6,398.00	10/26/2012	CDAA	\$9.85
				DA OFFICE	\$98.50
				GENERAL FUND	\$236.40
				OAKLAND PD	\$640.25
2011-115	WWM 572647	\$936.34	10/26/2012	CDAA	\$63.98
				DA OFFICE	\$639.80
				GENERAL FUND	\$1,535.52
				OAKLAND PD	\$4,158.70
2011-118	WWM 572668	\$5,277.00	10/26/2012	BERKELEY PD	\$608.63
				CDAA	\$9.36
				DA OFFICE	\$93.63
				GENERAL FUND	\$224.72
2011-119	WWM 572645	\$1,254.00	3/14/2013	CDAA	\$52.77
				DA OFFICE	\$527.70
				GENERAL FUND	\$1,266.48
				OAKLAND PD	\$3,430.05
2011-123	HHJ 436486	\$5,841.00	3/14/2012	CDAA	\$12.54
				DA OFFICE	\$125.40
				GENERAL FUND	\$300.96
				UC BERKELEY PD	\$815.10
				ALAMEDA CO SO	\$3,796.65
				CDAA	\$58.41
				DA OFFICE	\$584.10



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
2011-126	WWM 573190	\$7,272.00	10/26/2012	GENERAL FUND	\$1,401.84
				CDAA	\$72.72
				CHP	\$4,726.80
				DA OFFICE	\$727.20
				GENERAL FUND	\$1,745.28
2011-127	WWM 573051	\$869.00	10/26/2012	CDAA	\$8.69
				DA OFFICE	\$86.90
				GENERAL FUND	\$208.56
				OAKLAND PD	\$564.85
2011-128	WWM 572715	\$1,340.00	10/26/2012	CDAA	\$13.40
				DA OFFICE	\$134.00
				GENERAL FUND	\$321.60
				OAKLAND PD	\$871.00
2011-129	WWM 573278	\$968.00	10/26/2012	CDAA	\$9.68
				DA OFFICE	\$96.80
				GENERAL FUND	\$232.32
				OAKLAND PD	\$629.20
2011-130	WWM 573068	\$2,990.00	10/26/2012	ALAMEDA CO SO	\$1,943.50
				CDAA	\$29.90
				DA OFFICE	\$299.00
				GENERAL FUND	\$717.60
2011-131	WWM 573206	\$9,720.00	10/26/2012	CDAA	\$97.20
				DA OFFICE	\$972.00
				GENERAL FUND	\$2,332.80
				OAKLAND PD	\$6,318.00
2011-133	WWM 573471	\$840.49	3/14/2012	BERKELEY PD	\$546.32
				CDAA	\$8.40
				DA OFFICE	\$84.05
				GENERAL FUND	\$201.72
2011-134	HHJ 436737	\$800.00	3/14/2012	ALAMEDA CO SO	\$520.00
				CDAA	\$8.00
				DA OFFICE	\$80.00
				GENERAL FUND	\$192.00
2011-137	WWM 573621	\$19,935.00	10/26/2012	CDAA	\$199.35
				DA OFFICE	\$1,993.50
				GENERAL FUND	\$4,784.40
				OAKLAND PD	\$12,957.75



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
2011-139	WWM 573520	\$12,255.00	10/26/2012	ALAMEDA PD	\$7,965.75
				CDAA	\$122.55
				DA OFFICE	\$1,225.50
				GENERAL FUND	\$2,941.20
2011-140	HHJ 437458	\$7,651.00	3/14/2012	ALAMEDA CO SO	\$4,973.15
				CDAA	\$76.51
				DA OFFICE	\$765.10
				GENERAL FUND	\$1,836.24
2011-142	WWM 573931	\$3,111.00	10/26/2012	CDAA	\$31.11
				DA OFFICE	\$311.10
				GENERAL FUND	\$746.64
				OAKLAND PD	\$2,022.15
2011-143	WWM 573947	\$3,305.00	10/26/2012	CDAA	\$33.05
				DA OFFICE	\$330.50
				GENERAL FUND	\$793.20
				OAKLAND PD	\$2,148.25
2011-145	WWM 573951	\$2,322.22	3/14/2012	BERKELEY PD	\$1,509.44
				CDAA	\$23.22
				DA OFFICE	\$232.23
				GENERAL FUND	\$557.33
2011-147	FHJ 243603	\$647.00	3/14/2012	CDAA	\$6.47
				DA OFFICE	\$64.70
				GENERAL FUND	\$155.28
				UNION CITY PD	\$420.55
2011-148	WWM 574139	\$1,100.00	10/26/2012	CDAA	\$11.00
				DA OFFICE	\$110.00
				GENERAL FUND	\$264.00
				OAKLAND PD	\$715.00
2011-149	HHJ 437918	\$16,212.36	10/26/2012	ALAMEDA CO SO	\$10,538.03
				CDAA	\$162.12
				DA OFFICE	\$1,621.24
				GENERAL FUND	\$3,890.97
2011-150	WWM 574318	\$900.00	10/26/2012	CDAA	\$9.00
				DA OFFICE	\$90.00
				GENERAL FUND	\$216.00
				OAKLAND PD	\$585.00
2011-152	GSH 138833	\$4,173.44	10/29/2012	CDAA	\$41.73



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
2011-154	HHJ 438569	\$938.00	3/14/2012	DA OFFICE	\$417.34
				GENERAL FUND	\$1,001.63
				PLEASANTON PD	\$2,712.74
2011-160	WWM 574536	\$1,771.00	10/26/2012	CDAA	\$9.38
				DA OFFICE	\$93.80
				GENERAL FUND	\$225.12
				SAN LEANDRO PD	\$609.70
2011-161	WWM 574856	\$995.00	10/26/2012	CDAA	\$17.71
				CHP	\$1,151.15
				DA OFFICE	\$177.10
				GENERAL FUND	\$425.04
2011-162	WWM 574587	\$738.16	10/26/2012	CDAA	\$9.95
				DA OFFICE	\$99.50
				GENERAL FUND	\$238.80
				OAKLAND PD	\$646.75
2011-166	WWM 574702	\$3,594.00	10/26/2012	BERKELEY PD	\$479.80
				CDAA	\$7.38
				DA OFFICE	\$73.82
				GENERAL FUND	\$177.16
2011-167	HHJ 438873	\$640.00	10/26/2012	ALAMEDA CO SO	\$2,336.10
				CDAA	\$35.94
				DA OFFICE	\$359.40
				GENERAL FUND	\$862.56
2011-168	WWM 575061	\$1,276.00	10/26/2012	ALAMEDA CO SO	\$416.00
				CDAA	\$6.40
				DA OFFICE	\$64.00
				GENERAL FUND	\$153.60
2011-169	HHJ 438785	\$900.00	10/27/2012	ALAMEDA CO SO	\$829.40
				CDAA	\$12.76
				DA OFFICE	\$127.60
				GENERAL FUND	\$306.24
2011-170	WWM 564506	\$2,690.00	10/26/2012	ALAMEDA CO SO	\$585.00
				CDAA	\$9.00
				DA OFFICE	\$90.00
				GENERAL FUND	\$216.00
				CDAA	\$26.90
				DA OFFICE	\$269.00
				GENERAL FUND	\$645.60



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
2011-171	WWM 575134	\$5,285.00	10/29/2012	OAKLAND PD	\$1,748.50
				CDAA	\$52.85
				DA OFFICE	\$528.50
				GENERAL FUND	\$1,268.40
				OAKLAND PD	\$3,435.25
2011-172	WWM 573634	\$945.00	10/29/2012	CDAA	\$9.45
				DA OFFICE	\$94.50
				GENERAL FUND	\$226.80
				OAKLAND PD	\$614.25
2011-173	WWM 575103	\$6,935.05	10/26/2012	BERKELEY PD	\$4,507.78
				CDAA	\$69.35
				DA OFFICE	\$693.51
				GENERAL FUND	\$1,664.41
2011-174	WWM 574570	\$2,162.42	10/26/2012	BERKELEY PD	\$1,405.57
				CDAA	\$21.62
				DA OFFICE	\$216.25
				GENERAL FUND	\$518.98
2011-175	GSH 139159	\$710.00	10/26/2012	CDAA	\$7.10
				DA OFFICE	\$71.00
				GENERAL FUND	\$170.40
				LIVERMORE PD	\$461.50
2011-176	WWM 574865	\$1,020.00	10/26/2012	CDAA	\$10.20
				DA OFFICE	\$102.00
				GENERAL FUND	\$244.80
				OAKLAND PD	\$663.00
2011-177	WWM 575209	\$1,165.00	10/26/2012	CDAA	\$11.65
				DA OFFICE	\$116.50
				GENERAL FUND	\$279.60
				OAKLAND PD	\$757.25
2011-179	WWM 575124	\$1,067.17	10/26/2012	BERKELEY PD	\$693.66
				CDAA	\$10.67
				DA OFFICE	\$106.72
				GENERAL FUND	\$256.12
2011-180	WWM 549243	\$1,938.00	10/26/2012	CDAA	\$19.38
				DA OFFICE	\$193.80
				GENERAL FUND	\$465.12
				UC BERKELEY PD	\$1,259.70



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
2011-182	WWM 575358	\$10,839.00	10/26/2012	CDAA	\$108.39
				DA OFFICE	\$1,083.90
				GENERAL FUND	\$2,601.36
				OAKLAND PD	\$7,045.35
2011-186	FHJ 244230	\$1,629.00	10/29/2012	CDAA	\$16.29
				DA OFFICE	\$162.90
				GENERAL FUND	\$390.96
				NEWARK PD	\$1,058.85
2011-187	WWM 5751317	\$2,477.45	10/26/2012	ALAMEDA CO SO	\$1,610.34
				CDAA	\$24.77
				DA OFFICE	\$247.75
				GENERAL FUND	\$594.59
2011-188	WWM 573116	\$1,586.00	10/26/2012	ALAMEDA CO SO	\$1,030.90
				CDAA	\$15.86
				DA OFFICE	\$158.60
				GENERAL FUND	\$380.64
2011-189	FHJ 244273	\$4,471.00	10/26/2012	CDAA	\$44.71
				DA OFFICE	\$447.10
				GENERAL FUND	\$1,073.04
				TF SOUTHERN ALAMEDA CO	\$2,906.15
2011-190	WWM 573625	\$2,369.00	10/26/2012	CDAA	\$23.69
				DA OFFICE	\$236.90
				GENERAL FUND	\$568.56
				OAKLAND PD	\$1,539.85
2011-191	GSH 139426	\$1,802.35	10/29/2012	CDAA	\$18.02
				DA OFFICE	\$180.24
				GENERAL FUND	\$432.56
				PLEASANTON PD	\$1,171.53
2012-001	HHJ 439399	\$711.00	10/26/2012	CDAA	\$7.11
				DA OFFICE	\$71.10
				GENERAL FUND	\$170.64
				SAN LEANDRO PD	\$462.15
2012-002	HHJ 241093	\$873.00	10/29/2012	CDAA	\$8.73
				DA OFFICE	\$87.30
				GENERAL FUND	\$209.52
				UNION CITY PD	\$567.45
2012-003	FHJ 243882	\$1,079.00	10/26/2012	CDAA	\$10.79



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
2012-004	HHJ 439306	\$2,177.00	10/26/2012	DA OFFICE	\$107.90
				GENERAL FUND	\$258.96
				TF SOUTHERN ALAMEDA CO	\$701.35
2012-006	HHJ 439400	\$4,600.00	10/26/2012	CDAA	\$21.77
				DA OFFICE	\$217.67
				GENERAL FUND	\$522.48
				SAN LEANDRO PD	\$1,415.08
2012-008	FHJ 244488	\$817.00	10/26/2012	CDAA	\$46.00
				DA OFFICE	\$460.00
				GENERAL FUND	\$1,104.00
				SAN LEANDRO PD	\$2,990.00
2012-009	FHJ 243682	\$5,908.00	10/26/2012	CDAA	\$8.17
				DA OFFICE	\$81.70
				GENERAL FUND	\$196.08
				NEWARK PD	\$531.05
2012-010	HHJ 440074	\$674.00	10/26/2012	CDAA	\$59.08
				DA OFFICE	\$590.80
				GENERAL FUND	\$1,417.92
				TF SOUTHERN ALAMEDA CO	\$3,840.20
2012-011	HHJ 436054	\$1,179.00	10/26/2012	ALAMEDA CO SO	\$438.10
				CDAA	\$6.74
				DA OFFICE	\$67.40
				GENERAL FUND	\$161.76
2012-016	HHJ 440049	\$2,877.00	10/26/2012	ALAMEDA CO SO	\$766.35
				CDAA	\$11.79
				DA OFFICE	\$117.90
				GENERAL FUND	\$282.96
2012-017	HHJ 440264	\$1,521.00	10/26/2012	ALAMEDA CO SO	\$1,870.05
				CDAA	\$28.77
				DA OFFICE	\$287.70
				GENERAL FUND	\$690.48
2012-019	WWM 576517	\$835.14	10/26/2012	CDAA	\$15.21
				DA OFFICE	\$152.10
				GENERAL FUND	\$365.04
				HAYWARD PD	\$988.65
				BERKELEY PD	\$542.84
				CDAA	\$8.35
				DA OFFICE	\$83.52



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
2012-022	HHJ 438057	\$1,157.00	10/26/2012	GENERAL FUND	\$200.43
				CDAA	\$11.57
				DA OFFICE	\$115.70
				GENERAL FUND	\$277.68
				SAN LEANDRO PD	\$752.05
2012-024	HHJ 439707	\$1,416.00	10/26/2012	CDAA	\$14.16
				DA OFFICE	\$141.60
				GENERAL FUND	\$339.84
				HAYWARD PD	\$920.40
2012-025	HHJ 436865	\$1,718.00	10/26/2012	CDAA	\$17.18
				DA OFFICE	\$171.80
				GENERAL FUND	\$412.32
				SAN LEANDRO PD	\$1,116.70
2012-030	GSH 139950	\$1,838.00	10/26/2012	CDAA	\$18.38
				DA OFFICE	\$183.80
				DUBLIN PD	\$1,194.70
				GENERAL FUND	\$441.12
2012-040	FHJ 245125	\$1,425.00	10/26/2012	CDAA	\$14.25
				DA OFFICE	\$142.50
				FREMONT PD	\$926.25
				GENERAL FUND	\$342.00
2012-043	HHJ 440631	\$2,496.00	10/26/2012	CDAA	\$24.96
				DA OFFICE	\$249.60
				GENERAL FUND	\$599.04
				HAYWARD PD	\$1,622.40
2012-048	HHJ 441003	\$3,712.50	10/26/2012	CDAA	\$37.13
				DA OFFICE	\$371.24
				GENERAL FUND	\$891.00
				SAN LEANDRO PD	\$2,413.13
2012-050	HHJ 441070	\$1,655.00	10/26/2012	CDAA	\$16.55
				DA OFFICE	\$165.50
				GENERAL FUND	\$397.20
				SAN LEANDRO PD	\$1,075.75
2012-062	HHJ 440410	\$992.00	10/26/2012	ALAMEDA CO SO	\$644.80
				CDAA	\$9.92
				DA OFFICE	\$99.20
				GENERAL FUND	\$238.08



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
2012-067	GSH 140168	\$1,582.00	10/26/2012	CDAA	\$15.82
				DA OFFICE	\$158.20
				DUBLIN PD	\$1,028.30
				GENERAL FUND	\$379.68
2012-071	GSH 140007	\$15,449.00	10/26/2012	ALAMEDA CO SO	\$10,041.85
				CDAA	\$154.49
				DA OFFICE	\$1,544.90
				GENERAL FUND	\$3,707.76
2012-075	HHJ 438497	\$901.00	10/26/2012	CDAA	\$9.01
				DA OFFICE	\$90.10
				GENERAL FUND	\$216.24
				HAYWARD PD	\$585.65
2012-084	HHJ 436995	\$2,979.00	10/26/2012	CDAA	\$29.79
				DA OFFICE	\$297.90
				GENERAL FUND	\$714.96
				HAYWARD PD	\$1,936.35
HG08-372883	HHJ 407288	\$27,185.67	2/10/2012	CDAA	\$271.86
				DA OFFICE	\$2,718.57
				GENERAL FUND	\$6,524.56
				SAN LEANDRO PD	\$17,670.68
HG11-581550	HHJ 433016	\$1,056.00	10/26/2012	CDAA	\$10.56
				DA OFFICE	\$105.60
				GENERAL FUND	\$253.44
				HAYWARD PD	\$686.40
RG05-194800	RCD 148411	\$24,920.91	3/14/2012	ALAMEDA PD	\$16,198.59
				CDAA	\$249.21
				DA OFFICE	\$2,492.09
				GENERAL FUND	\$5,981.02
RG07-329146	RCD 156553	\$2,002.36	2/10/2012	CDAA	\$20.02
				CHP	\$1,301.53
				DA OFFICE	\$200.24
				GENERAL FUND	\$480.57
RG08-416847	HHJ 412643	\$8,483.00	2/10/2012	CDAA	\$84.83
				DA OFFICE	\$848.30
				GENERAL FUND	\$2,035.92
				SAN LEANDRO PD	\$5,513.95
RG09-471212	FHJ 234136	\$1,267.88	2/10/2012	CDAA	\$12.68



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
RG09-479354	RCD 168411	\$27,690.89	10/26/2012	DA OFFICE	\$126.79
				GENERAL FUND	\$304.29
				TF SOUTHERN ALAMEDA CO	\$824.12
RG10-497737	RCD 164179	\$5,408.00	3/30/2012	CDAA	\$276.91
				DA OFFICE	\$2,769.09
				GENERAL FUND	\$6,645.81
				SAN FRANCISCO PD	\$17,999.08
RG10-498880	WWM 557615	\$6,178.74	3/14/2012	CDAA	\$54.08
				DA OFFICE	\$540.80
				GENERAL FUND	\$1,297.92
				OAKLAND PD	\$3,515.20
RG10-499365	GSH 132847	\$44,389.26	2/10/2012	BERKELEY PD	\$4,016.18
				CDAA	\$61.79
				DA OFFICE	\$617.87
				GENERAL FUND	\$1,482.90
RG10-505617	WWM 558215	\$6,589.68	3/14/2012	CDAA	\$443.89
				CHP	\$28,853.02
				DA OFFICE	\$4,438.93
				GENERAL FUND	\$10,653.42
RG10-520712	WWM 562234	\$25,480.00	3/30/2012	BERKELEY PD	\$4,283.29
				CDAA	\$65.90
				DA OFFICE	\$658.97
				GENERAL FUND	\$1,581.52
RG10-522460	HHJ 424213	\$17,680.44	3/14/2012	CDAA	\$254.80
				DA OFFICE	\$2,548.00
				GENERAL FUND	\$6,115.20
				OAKLAND PD	\$16,562.00
RG10-526470	WWM 561592	\$9,756.00	3/30/2012	ALAMEDA CO SO	\$11,492.29
				CDAA	\$176.80
				DA OFFICE	\$1,768.04
				GENERAL FUND	\$4,243.31
RG10-532320	HHJ 428557	\$13,828.00	2/10/2012	CDAA	\$97.56
				DA OFFICE	\$975.60
				GENERAL FUND	\$2,341.44
				OAKLAND PD	\$6,341.40
				CDAA	\$138.28
				DA OFFICE	\$1,382.80
				GENERAL FUND	\$3,318.72



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
RG10-541489	FHJ 231495	\$2,515.61	10/26/2012	SAN LEANDRO PD	\$8,988.20
				CDAA	\$25.16
				DA OFFICE	\$251.55
				GENERAL FUND	\$603.75
				TF SOUTHERN ALAMEDA CO	\$1,635.15
RG10-546004	WWM 559186	\$3,352.00	3/14/2012	CDAA	\$33.52
				DA OFFICE	\$335.20
				GENERAL FUND	\$804.48
				OAKLAND PD	\$1,089.40
				SAN FRANCISCO PD	\$1,089.40
RG10-549749	HHJ H50401	\$8,949.00	2/10/2012	CDAA	\$89.49
				DA OFFICE	\$894.90
				GENERAL FUND	\$2,147.76
				SAN LEANDRO PD	\$5,816.85
RG10-551523	HHJ 430591	\$3,314.00	3/14/2012	CDAA	\$33.14
				DA OFFICE	\$331.40
				GENERAL FUND	\$795.36
				HAYWARD PD	\$2,154.10
RG11-567113	WWM 567589	\$23,848.00	2/10/2012	CDAA	\$238.48
				DA OFFICE	\$2,384.80
				DUBLIN PD	\$15,501.20
				GENERAL FUND	\$5,723.52
RG11-567797	WWM 568722	\$1,294.00	10/29/2012	CDAA	\$12.94
				DA OFFICE	\$129.40
				GENERAL FUND	\$310.56
				OAKLAND PD	\$841.10
RG11-571510	WWM 566427	\$666.00	3/30/2012	CDAA	\$6.66
				DA OFFICE	\$66.60
				GENERAL FUND	\$159.84
				OAKLAND PD	\$432.90
RG11-575818	RCD 166496	\$2,353.10	2/10/2012	CDAA	\$23.53
				CHP	\$1,529.52
				DA OFFICE	\$235.31
				GENERAL FUND	\$564.74
RG11-603769	WWM 574088	\$91,438.26	10/26/2012	CDAA	\$914.38
				DA OFFICE	\$9,143.82
				GENERAL FUND	\$21,945.18
				SAN LEANDRO PD	\$59,434.88



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
RG11-607833	WWM 574648	\$43,136.11	3/14/2012	ALAMEDA PD	\$28,038.47
				CDAA	\$431.36
				DA OFFICE	\$4,313.61
				GENERAL FUND	\$10,352.67
RG11-609885	HHJ 438078	\$752.00	10/26/2012	CDAA	\$7.52
				DA OFFICE	\$75.20
				GENERAL FUND	\$180.48
				HAYWARD PD	\$488.80
RG12-611913	HHJ 438796	\$1,105.00	10/26/2012	CDAA	\$11.05
				DA OFFICE	\$110.50
				GENERAL FUND	\$265.20
				SAN LEANDRO PD	\$718.25
RG12-614452	WWM 575345	\$1,398.03	10/26/2012	BERKELEY PD	\$908.72
				CDAA	\$13.98
				DA OFFICE	\$139.80
				GENERAL FUND	\$335.53
ALAMEDA					\$857,257.54



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
BUTTE					
10-021		\$14,147.65	5/3/2012	15% - 11489	\$1,379.33
				CDAA	\$141.48
				DA OFFICE	\$1,414.77
				GENERAL FUND	\$3,395.44
				TF BUTTE INTERAGY NET	\$7,816.63
10-025		\$2,379.27	2/16/2012	15% - 11489	\$231.98
				CDAA	\$23.79
				CHICO PD	\$1,314.55
				DA OFFICE	\$237.93
				GENERAL FUND	\$571.02
11-002		\$1,070.36	5/29/2012	15% - 11489	\$104.36
				CDAA	\$10.70
				DA OFFICE	\$107.04
				GENERAL FUND	\$256.89
				TF BUTTE INTERAGY NET	\$591.37
11-023		\$2,089.98	9/14/2012	15% - 11489	\$203.77
				BUTTE CO SO	\$1,154.71
				CDAA	\$20.90
				DA OFFICE	\$209.00
				GENERAL FUND	\$501.60
11-033		\$5,614.13	9/10/2012	15% - 11489	\$547.38
				CDAA	\$56.14
				DA OFFICE	\$561.41
				GENERAL FUND	\$1,347.39
				TF BUTTE INTERAGY NET	\$3,101.81
11-053		\$654.75	2/13/2012	15% - 11489	\$63.84
				CDAA	\$6.55
				CHICO PD	\$361.74
				DA OFFICE	\$65.48
				GENERAL FUND	\$157.14
11-066		\$5,199.19	4/9/2012	15% - 11489	\$506.92
				BUTTE CO SO	\$2,872.55
				CDAA	\$51.99
				DA OFFICE	\$519.92
				GENERAL FUND	\$1,247.81
11-067		\$10,822.53	6/25/2012	15% - 11489	\$1,055.20
				BUTTE CO SO	\$5,979.44
				CDAA	\$108.23



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
11-071		\$12,229.94	3/16/2012	DA OFFICE	\$1,082.25
				GENERAL FUND	\$2,597.41
				15% - 11489	\$1,192.42
				BUTTE CO SO	\$6,757.04
				CDAA	\$122.30
11-072		\$30,053.18	9/7/2012	DA OFFICE	\$1,222.99
				GENERAL FUND	\$2,935.19
				15% - 11489	\$2,930.19
				CDAA	\$300.53
				DA OFFICE	\$3,005.32
11-073		\$1,193.94	3/19/2012	GENERAL FUND	\$7,212.76
				TF BUTTE INTERAGY NET	\$16,604.38
				15% - 11489	\$116.41
				CDAA	\$11.94
				CHICO PD	\$659.65
11-073-1		\$812.37	3/16/2012	DA OFFICE	\$119.39
				GENERAL FUND	\$286.55
				15% - 11489	\$79.21
				CDAA	\$8.12
				CHICO PD	\$448.83
11-076		\$1,026.24	7/19/2012	DA OFFICE	\$81.24
				GENERAL FUND	\$194.97
				15% - 11489	\$100.06
				CDAA	\$10.26
				DA OFFICE	\$102.62
11-079		\$364.00	3/9/2012	GENERAL FUND	\$246.30
				TF BUTTE INTERAGY NET	\$567.00
				15% - 11489	\$35.49
				CDAA	\$3.64
				DA OFFICE	\$36.40
11-080		\$2,462.30	3/16/2012	GENERAL FUND	\$87.36
				GRIDLEY PD	\$201.11
				15% - 11489	\$240.07
				BUTTE CO SO	\$1,360.43
				CDAA	\$24.62
11-081		\$835.89	3/16/2012	DA OFFICE	\$246.23
				GENERAL FUND	\$590.95
				15% - 11489	\$81.50
				BUTTE CO SO	\$461.83



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
11-083		\$3,731.44	5/29/2012	CDAA	\$8.36
				DA OFFICE	\$83.59
				GENERAL FUND	\$200.61
				15% - 11489	\$363.82
				CDAA	\$37.31
11-086-1		\$7,440.31	12/20/2012	DA OFFICE	\$373.14
				GENERAL FUND	\$895.55
				TF BUTTE INTERAGY NET	\$2,061.62
				15% - 11489	\$725.43
				BUTTE CO SO	\$4,110.78
11-087		\$905.90	9/14/2012	CDAA	\$74.40
				DA OFFICE	\$744.03
				GENERAL FUND	\$1,785.67
				15% - 11489	\$88.33
				CDAA	\$9.06
12-001		\$3,394.69	3/19/2012	DA OFFICE	\$90.59
				GENERAL FUND	\$217.42
				OROVILLE PD	\$500.50
				15% - 11489	\$330.98
				BUTTE CO SO	\$1,875.56
12-002		\$2,404.45	3/16/2012	CDAA	\$33.95
				DA OFFICE	\$339.47
				GENERAL FUND	\$814.73
				15% - 11489	\$234.43
				CDAA	\$24.04
12-003		\$2,068.98	4/9/2012	CHICO PD	\$1,328.46
				DA OFFICE	\$240.45
				GENERAL FUND	\$577.07
				15% - 11489	\$201.73
				CDAA	\$20.69
12-005		\$2,357.91	6/25/2012	CHICO PD	\$1,143.10
				DA OFFICE	\$206.90
				GENERAL FUND	\$496.56
				15% - 11489	\$229.90
				BUTTE CO SO	\$1,302.74
12-006		\$2,920.99	6/25/2012	CDAA	\$23.58
				DA OFFICE	\$235.79
				GENERAL FUND	\$565.90
				15% - 11489	\$284.80



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12-008		\$477.28	6/25/2012	BUTTE CO SO	\$1,613.84
				CDAA	\$29.21
				DA OFFICE	\$292.10
				GENERAL FUND	\$701.04
12-011		\$1,707.95	6/25/2012	15% - 11489	\$46.53
				CDAA	\$4.77
				DA OFFICE	\$47.73
				GENERAL FUND	\$114.55
12-013		\$589.20	9/14/2012	TF BUTTE INTERAGY NET	\$263.70
				15% - 11489	\$166.53
				CDAA	\$17.08
				DA OFFICE	\$170.80
12-014		\$614.56	6/25/2012	GENERAL FUND	\$409.91
				TF BUTTE INTERAGY NET	\$943.63
				15% - 11489	\$57.45
				CDAA	\$5.89
12-016		\$326.40	6/25/2012	DA OFFICE	\$58.92
				GENERAL FUND	\$141.41
				TF BUTTE INTERAGY NET	\$325.53
				15% - 11489	\$59.92
12-017		\$1,211.78	8/17/2012	CDAA	\$6.15
				DA OFFICE	\$61.46
				GENERAL FUND	\$147.49
				TF BUTTE INTERAGY NET	\$339.54
12-018		\$14,501.52	6/25/2012	15% - 11489	\$31.82
				BUTTE CO SO	\$180.34
				CDAA	\$3.26
				DA OFFICE	\$32.64
				GENERAL FUND	\$78.34
				15% - 11489	\$118.15
				CDAA	\$12.12
				DA OFFICE	\$121.18
				GENERAL FUND	\$290.83
				TF BUTTE INTERAGY NET	\$669.50
				15% - 11489	\$1,413.90
				CDAA	\$145.02
				DA OFFICE	\$1,450.15
				GENERAL FUND	\$3,480.36
				TF BUTTE INTERAGY NET	\$8,012.09



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12-020		\$2,150.16	6/25/2012	15% - 11489	\$209.64
				BUTTE CO SO	\$1,187.96
				CDAA	\$21.50
				DA OFFICE	\$215.02
				GENERAL FUND	\$516.04
12-022		\$5,612.27	10/11/2012	15% - 11489	\$547.20
				CDAA	\$56.12
				CHICO PD	\$3,100.78
				DA OFFICE	\$561.23
				GENERAL FUND	\$1,346.94
12-023		\$305.96	10/11/2012	15% - 11489	\$29.83
				CDAA	\$3.06
				DA OFFICE	\$30.60
				GENERAL FUND	\$73.43
				TF BUTTE INTERAGY NET	\$169.04
12-024		\$708.65	10/11/2012	15% - 11489	\$69.09
				CDAA	\$7.09
				DA OFFICE	\$70.87
				GENERAL FUND	\$170.08
				TF BUTTE INTERAGY NET	\$391.52
12-025		\$224.62	10/11/2012	15% - 11489	\$21.90
				CDAA	\$2.25
				DA OFFICE	\$22.46
				GENERAL FUND	\$53.91
				TF BUTTE INTERAGY NET	\$124.10
12-026		\$967.77	6/18/2012	15% - 11489	\$93.14
				BUTTE CO SO	\$535.91
				CDAA	\$9.68
				DA OFFICE	\$96.78
				GENERAL FUND	\$232.26
12-027		\$320.11	10/11/2012	15% - 11489	\$31.21
				BUTTE CO SO	\$176.86
				CDAA	\$3.20
				DA OFFICE	\$32.01
				GENERAL FUND	\$76.83
12-028		\$3,058.65	10/11/2012	15% - 11489	\$298.22
				BUTTE CO SO	\$1,689.89
				CDAA	\$30.59
				DA OFFICE	\$305.87



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12-030		\$601.21	10/11/2012	GENERAL FUND	\$734.08
				15% - 11489	\$58.62
				CDAA	\$6.01
				DA OFFICE	\$60.12
				GENERAL FUND	\$144.29
12-031		\$13,825.76	10/11/2012	TF BUTTE INTERAGY NET	\$332.17
				15% - 11489	\$1,348.01
				CDAA	\$138.26
				DA OFFICE	\$1,382.58
				GENERAL FUND	\$3,318.18
12-032		\$1,725.21	10/11/2012	TF BUTTE INTERAGY NET	\$7,638.73
				15% - 11489	\$168.21
				CDAA	\$17.25
				DA OFFICE	\$172.52
				GENERAL FUND	\$414.05
12-037		\$326.68	10/11/2012	TF BUTTE INTERAGY NET	\$953.18
				15% - 11489	\$31.85
				CDAA	\$3.27
				DA OFFICE	\$32.67
				GENERAL FUND	\$78.40
12-038		\$829.83	10/11/2012	TF BUTTE INTERAGY NET	\$180.49
				15% - 11489	\$80.91
				CDAA	\$8.30
				CHICO PD	\$458.48
				DA OFFICE	\$82.98
12-042		\$978.78	10/11/2012	GENERAL FUND	\$199.16
				15% - 11489	\$95.43
				CDAA	\$9.79
				CHICO PD	\$540.77
				DA OFFICE	\$97.88
12-046		\$1,214.46	12/20/2012	GENERAL FUND	\$234.91
				15% - 11489	\$118.41
				BUTTE CO SO	\$670.99
				CDAA	\$12.14
				DA OFFICE	\$121.45
12-047		\$1,438.91	12/20/2012	GENERAL FUND	\$291.47
				15% - 11489	\$140.29
				CDAA	\$14.39
				CHICO PD	\$795.00



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12-048		\$1,310.83	12/20/2012	DA OFFICE	\$143.89
				GENERAL FUND	\$345.34
				15% - 11489	\$127.81
				CDAA	\$13.11
				CHICO PD	\$724.23
12-050		\$551.66	12/20/2012	DA OFFICE	\$131.08
				GENERAL FUND	\$314.60
				15% - 11489	\$53.79
				CDAA	\$5.52
				DA OFFICE	\$55.17
12-051		\$656.11	12/20/2012	GENERAL FUND	\$132.40
				TF BUTTE INTERAGY NET	\$304.78
				15% - 11489	\$63.97
				CDAA	\$6.56
				CHICO PD	\$362.50
12-052		\$397.69	12/20/2012	DA OFFICE	\$65.61
				GENERAL FUND	\$157.47
				15% - 11489	\$38.77
				CDAA	\$3.98
				CHICO PD	\$219.72
12-053		\$280.79	12/20/2012	DA OFFICE	\$39.77
				GENERAL FUND	\$95.45
				15% - 11489	\$27.38
				BUTTE CO SO	\$155.13
				CDAA	\$2.81
12-055		\$411.21	12/27/2012	DA OFFICE	\$28.08
				GENERAL FUND	\$67.39
				15% - 11489	\$40.09
				CDAA	\$4.11
				CHICO PD	\$227.20
12-061		\$911.90	12/20/2012	DA OFFICE	\$41.12
				GENERAL FUND	\$98.69
				15% - 11489	\$88.91
				BUTTE CO SO	\$503.82
				CDAA	\$9.12
				DA OFFICE	\$91.19
				GENERAL FUND	\$218.86
BUTTE					\$174,418.30



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
CALAVERAS					
AF12-001		\$197.30	4/25/2012	CALAVERAS CO SO	\$128.25
				CDAA	\$1.97
				DA OFFICE	\$19.73
				GENERAL FUND	\$47.35
AF12-002		\$12,358.50	4/25/2012	CALAVERAS CO SO	\$8,033.02
				CDAA	\$123.59
				DA OFFICE	\$1,235.85
				GENERAL FUND	\$2,966.04
AF12-004		\$31,926.34	10/3/2012	CALAVERAS CO SO	\$16,394.17
				CDAA	\$319.26
				CHP	\$4,357.95
				DA OFFICE	\$3,192.64
				GENERAL FUND	\$7,662.32
AF12-005		\$17,695.00	8/1/2012	CALAVERAS CO SO	\$5,750.88
				CDAA	\$176.95
				DA OFFICE	\$1,769.50
				GENERAL FUND	\$4,246.80
				NEVADA CO SO	\$5,750.87
AF12-007		\$437.10	10/24/2012	CALAVERAS CO SO	\$284.12
				CDAA	\$4.37
				DA OFFICE	\$43.71
				GENERAL FUND	\$104.90
AF12-008		\$1,037.50	11/19/2012	CALAVERAS CO SO	\$674.37
				CDAA	\$10.38
				DA OFFICE	\$103.75
				GENERAL FUND	\$249.00
AF12-009		\$1,639.50	11/30/2012	CALAVERAS CO SO	\$1,065.68
				CDAA	\$16.39
				DA OFFICE	\$163.95
				GENERAL FUND	\$393.48
CALAVERAS					\$65,291.24



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
COLUSA					
F-035-155-11	CV23877	\$38,606.47	1/3/2012	CDAA	\$386.06
				CHP	\$6,273.55
				COLUSA CO DARE	\$3,764.13
				COLUSA NET	\$15,056.53
				DA OFFICE	\$3,860.65
				GENERAL FUND	\$9,265.55
NTF11-052	CV23869 CV23870	\$14,270.47	1/9/2012	CDAA	\$142.70
				CHP	\$2,318.95
				COLUSA CO DARE	\$1,391.37
				COLUSA NET	\$5,565.49
				DA OFFICE	\$1,427.05
				GENERAL FUND	\$3,424.91
NTF12-004	None	\$731.26	11/19/2012	CDAA	\$7.31
				COLUSA CO DARE	\$71.30
				COLUSA NET	\$404.02
				DA OFFICE	\$73.13
				GENERAL FUND	\$175.50
NTF12-016	CV23901	\$4,499.26	11/6/2012	CDAA	\$45.00
				COLUSA CO DARE	\$438.68
				COLUSA NET	\$2,485.84
				DA OFFICE	\$449.92
				GENERAL FUND	\$1,079.82
NTF12-027	None	\$656.96	11/6/2012	CDAA	\$6.56
				COLUSA CO DARE	\$64.05
				COLUSA NET	\$362.98
				DA OFFICE	\$65.70
				GENERAL FUND	\$157.67
NTF12-028	None	\$25,951.60	11/6/2012	CDAA	\$259.51
				CHP	\$4,217.14
				COLUSA CO DARE	\$2,530.28
				COLUSA NET	\$9,277.69
				DA OFFICE	\$2,595.16
				GENERAL FUND	\$6,228.40
				WILLIAMS PD	\$843.42
NTF12-031	None	\$18,660.59	11/6/2012	CDAA	\$186.60
				CHP	\$3,032.35
				COLUSA CO DARE	\$1,819.41
				COLUSA NET	\$7,277.64
				DA OFFICE	\$1,866.06



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$4,478.53
COLUSA					\$103,376.61



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
CONTRA COSTA					
09-0143		\$30.00	2/16/2012	15% - 11489	\$2.92
				CDAA	\$0.30
				DA OFFICE	\$4.80
				GENERAL FUND	\$7.20
				TF CENTRAL CC NET-	\$14.78
10-0131		\$431.00	2/16/2012	15% - 11489	\$33.74
				BRENTWOOD PD	\$156.56
				CDAA	\$3.46
				DA OFFICE	\$154.20
				GENERAL FUND	\$83.04
10-0151A		\$2,353.00	2/16/2012	15% - 11489	\$229.42
				CDAA	\$23.53
				DA OFFICE	\$400.01
				GENERAL FUND	\$564.72
				TF CENTRAL CC NET-	\$1,135.32
10-0152		\$4,753.00	2/16/2012	15% - 11489	\$453.67
				CDAA	\$46.53
				DA OFFICE	\$791.01
				GENERAL FUND	\$1,116.72
				TF CENTRAL CC NET-	\$2,345.07
10-0153		\$4,219.00	12/7/2012	15% - 11489	\$411.35
				CDAA	\$42.19
				DA OFFICE	\$843.80
				GENERAL FUND	\$1,012.56
				TF CENTRAL CC NET-	\$1,909.10
10-0158		\$2,560.00	2/16/2012	15% - 11489	\$241.31
				CDAA	\$24.75
				DA OFFICE	\$481.00
				GENERAL FUND	\$594.00
					\$1,218.94
10-0158a		\$3,500.00	2/16/2012	15% - 11489	\$341.25
				CDAA	\$35.00
				DA OFFICE	\$560.00
				GENERAL FUND	\$840.00
					\$1,723.75
10-0182		\$1,733.34	2/17/2012	15% - 11489	\$160.71
				CDAA	\$16.48
				DA OFFICE	\$332.25



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
10-0182A		\$7,239.00	2/17/2012	GENERAL FUND	\$395.60
				RICHMOND PD	\$828.30
				15% - 11489	\$705.80
				CDAA	\$72.39
				DA OFFICE	\$1,158.24
10-0182B		\$544.00	2/17/2012	GENERAL FUND	\$1,737.36
				RICHMOND PD	\$3,565.21
				15% - 11489	\$53.04
				CDAA	\$5.44
				DA OFFICE	\$97.92
10-0183		\$5,955.00	2/17/2012	GENERAL FUND	\$130.56
				RICHMOND PD	\$257.04
				15% - 11489	\$572.33
				CDAA	\$58.70
				DA OFFICE	\$965.50
10-0188A		\$2,496.00	2/16/2012	GENERAL FUND	\$1,408.80
				RICHMOND PD	\$2,949.67
				15% - 11489	\$235.07
				CDAA	\$24.11
				DA OFFICE	\$470.76
11-0003		\$1,057.00	2/17/2012	GENERAL FUND	\$578.64
				MARTINEZ PD	\$1,187.42
				15% - 11489	\$94.77
				CDAA	\$9.72
				DA OFFICE	\$240.52
11-0005		\$29,299.00	2/17/2012	GENERAL FUND	\$233.28
				RICHMOND PD	\$478.71
				15% - 11489	\$2,848.36
				CDAA	\$292.14
				DA OFFICE	\$5,051.38
11-0027		\$2,107.00	2/17/2012	GENERAL FUND	\$7,011.36
				RICHMOND PD	\$14,095.76
				15% - 11489	\$197.15
				CDAA	\$20.22
				DA OFFICE	\$388.30
11-0028		\$6,590.00	2/17/2012	GENERAL FUND	\$485.28
				RICHMOND PD	\$1,016.05
				15% - 11489	\$634.24
				CDAA	\$65.05



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
11-0034		\$12,514.64	2/17/2012	DA OFFICE	\$1,125.80
				GENERAL FUND	\$1,561.20
				RICHMOND PD	\$3,203.71
11-0042		\$1,772.00	2/17/2012	15% - 11489	\$1,211.88
				CDAA	\$124.30
				CONCORD PD	\$6,245.90
				DA OFFICE	\$1,949.45
				GENERAL FUND	\$2,983.11
11-0045		\$2,400.00	9/14/2012	15% - 11489	\$164.48
				CDAA	\$16.87
				DA OFFICE	\$337.33
				GENERAL FUND	\$404.88
				RICHMOND PD	\$848.44
11-0046		\$815.00	2/17/2012	15% - 11489	\$225.71
				CDAA	\$23.15
				CONTRA COSTA CO SO	\$1,140.14
				DA OFFICE	\$455.40
				GENERAL FUND	\$555.60
11-0047		\$3,043.00	2/17/2012	15% - 11489	\$71.18
				CDAA	\$7.30
				DA OFFICE	\$158.00
				GENERAL FUND	\$175.20
				RICHMOND PD	\$403.32
11-0048		\$1,196.00	2/17/2012	15% - 11489	\$288.41
				CDAA	\$29.58
				DA OFFICE	\$528.70
				GENERAL FUND	\$709.92
				RICHMOND PD	\$1,486.39
11-0060		\$2,106.75	12/19/2012	15% - 11489	\$108.32
				CDAA	\$11.11
				DA OFFICE	\$196.10
				GENERAL FUND	\$266.64
				RICHMOND PD	\$613.83
11-0064		\$681.00	7/12/2012	15% - 11489	\$197.12
				CDAA	\$20.22
				CHP	\$914.84
				DA OFFICE	\$489.35
				GENERAL FUND	\$485.22
11-0064		\$681.00	7/12/2012	15% - 11489	\$58.11



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
11-0065		\$988.00	4/2/2012	BRENTWOOD PD	\$299.49
				CDAA	\$5.96
				DA OFFICE	\$174.40
				GENERAL FUND	\$143.04
11-0068		\$4,119.00	5/10/2012	15% - 11489	\$88.04
				CDAA	\$9.03
				CONCORD PD	\$453.76
				DA OFFICE	\$220.45
11-0073		\$690.00	2/17/2012	GENERAL FUND	\$216.72
				15% - 11489	\$393.31
				CDAA	\$40.34
				DA OFFICE	\$790.10
11-0075		\$73,900.00	9/21/2012	GENERAL FUND	\$968.16
				PINOLE PD	\$1,927.09
				15% - 11489	\$58.99
				CDAA	\$6.05
11-0077		\$12,089.00	6/1/2012	DA OFFICE	\$175.75
				GENERAL FUND	\$145.20
				RICHMOND PD	\$304.01
				15% - 11489	\$7,196.96
11-0088		\$5,000.00	2/16/2012	CDAA	\$738.15
				DA OFFICE	\$13,371.70
				GENERAL FUND	\$17,715.60
				RICHMOND PD	\$34,877.59
11-0095		\$802.63	2/16/2012	15% - 11489	\$1,170.39
				CDAA	\$120.04
				DA OFFICE	\$1,885.60
				GENERAL FUND	\$2,880.96
				RICHMOND PD	\$6,032.01
				15% - 11489	\$479.21
				CDAA	\$49.15
				DA OFFICE	\$822.25
				GENERAL FUND	\$1,179.60
				TF CENTRAL CC NET-	\$2,469.79
				15% - 11489	\$69.97
				CDAA	\$7.18
				DA OFFICE	\$199.82
				GENERAL FUND	\$172.23
				TF CENTRAL CC NET-	\$353.43



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
11-0096		\$845.00	2/17/2012	15% - 11489	\$74.10
				ANTIOCH PD	\$389.50
				CDAA	\$7.60
				DA OFFICE	\$191.40
				GENERAL FUND	\$182.40
11-0101		\$10,397.00	6/1/2012	15% - 11489	\$1,005.42
				CDAA	\$103.12
				CONCORD PD	\$5,697.38
				DA OFFICE	\$1,116.20
				GENERAL FUND	\$2,474.88
11-0102		\$196,682.00	11/5/2012	15% - 11489	\$19,168.20
				CDAA	\$1,965.97
				DA OFFICE	\$35,472.46
				GENERAL FUND	\$47,183.28
				RICHMOND PD	\$92,892.09
11-0102A		\$1,840.00	2/17/2012	15% - 11489	\$179.40
				CDAA	\$18.40
				DA OFFICE	\$276.00
				GENERAL FUND	\$441.60
				RICHMOND PD	\$924.60
11-0102B		\$2,412.00	2/17/2012	15% - 11489	\$226.88
				CDAA	\$23.27
				DA OFFICE	\$434.05
				GENERAL FUND	\$558.48
				RICHMOND PD	\$1,169.32
11-0107		\$807.00	2/17/2012	15% - 11489	\$70.40
				ANTIOCH PD	\$398.90
				CDAA	\$7.22
				DA OFFICE	\$157.20
				GENERAL FUND	\$173.28
11-0109		\$2,372.00	2/17/2012	15% - 11489	\$222.98
				ANTIOCH PD	\$1,263.57
				CDAA	\$22.87
				DA OFFICE	\$313.70
				GENERAL FUND	\$548.88
11-0110		\$850.00	5/10/2012	15% - 11489	\$74.59
				CDAA	\$7.65
				DA OFFICE	\$199.75
				GENERAL FUND	\$183.60



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
11-0117		\$2,000.00	3/23/2012	WALNUT CREEK PD	\$384.41
				15% - 11489	\$186.71
				CDAA	\$19.15
				DA OFFICE	\$372.25
				GENERAL FUND	\$459.60
11-0119		\$1,012.00	2/17/2012	PITTSBURG PD	\$962.29
				15% - 11489	\$90.38
				ANTIOCH PD	\$465.82
				CDAA	\$9.27
				DA OFFICE	\$224.05
11-0120		\$672.00	2/16/2012	GENERAL FUND	\$222.48
				15% - 11489	\$57.23
				ANTIOCH PD	\$324.32
				CDAA	\$5.87
				DA OFFICE	\$143.70
11-0121		\$652.00	8/13/2012	GENERAL FUND	\$140.88
				15% - 11489	\$55.28
				CDAA	\$5.67
				DA OFFICE	\$141.70
				EL CERRITO PD	\$313.27
11-0122		\$452.50	4/2/2012	GENERAL FUND	\$136.08
				15% - 11489	\$35.83
				ANTIOCH PD	\$203.04
				CDAA	\$3.68
				DA OFFICE	\$121.75
11-0124		\$5,886.00	2/16/2012	GENERAL FUND	\$88.20
				15% - 11489	\$565.60
				CDAA	\$58.01
				DA OFFICE	\$839.13
				GENERAL FUND	\$1,392.24
11-0125		\$739.00	2/17/2012	PITTSBURG PD	\$3,031.02
				15% - 11489	\$63.76
				CDAA	\$6.54
				DA OFFICE	\$183.10
				GENERAL FUND	\$156.96
11-0126		\$1,625.00	2/16/2012	PITTSBURG PD	\$328.64
				15% - 11489	\$150.15
				CDAA	\$15.40
				DA OFFICE	\$316.00



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
11-0128		\$2,263.00	3/23/2012	GENERAL FUND	\$369.60
				PITTSBURG PD	\$773.85
				15% - 11489	\$212.36
				ANTIOCH PD	\$1,138.00
				CDAA	\$21.78
11-0129		\$790.00	4/2/2012	DA OFFICE	\$368.14
				GENERAL FUND	\$522.72
				15% - 11489	\$68.74
				CDAA	\$7.05
				CONCORD PD	\$368.36
11-0130		\$840.00	2/17/2012	DA OFFICE	\$176.65
				GENERAL FUND	\$169.20
				15% - 11489	\$73.61
				CDAA	\$7.55
				CONCORD PD	\$417.14
11-0131		\$582.00	2/17/2012	DA OFFICE	\$160.50
				GENERAL FUND	\$181.20
				15% - 11489	\$48.45
				CDAA	\$4.97
				CONCORD PD	\$274.60
11-0132		\$2,585.00	6/1/2012	DA OFFICE	\$134.70
				GENERAL FUND	\$119.28
				15% - 11489	\$243.75
				CDAA	\$25.00
				CONCORD PD	\$1,256.25
11-0133		\$1,517.00	9/14/2012	DA OFFICE	\$460.00
				GENERAL FUND	\$600.00
				15% - 11489	\$139.62
				CDAA	\$14.32
				CONTRA COSTA CO SO	\$719.58
11-0134		\$1,061.03	3/19/2012	DA OFFICE	\$299.80
				GENERAL FUND	\$343.68
				15% - 11489	\$95.06
				CDAA	\$9.75
				CHP	\$539.72
11-0135		\$1,915.00	9/27/2012	DA OFFICE	\$182.50
				GENERAL FUND	\$234.00
				15% - 11489	\$178.42
				CDAA	\$18.30



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
11-0137		\$1,100.00	2/17/2012	CONCORD PD	\$937.88
				DA OFFICE	\$341.20
				GENERAL FUND	\$439.20
11-0138		\$1,430.00	6/1/2012	15% - 11489	\$98.96
				CDAA	\$10.15
				DA OFFICE	\$186.50
				GENERAL FUND	\$243.60
				MARTINEZ PD	\$560.79
11-0139		\$2,059.00	3/19/2012	15% - 11489	\$131.14
				CDAA	\$13.45
				DA OFFICE	\$286.75
				GENERAL FUND	\$322.80
				RICHMOND PD	\$675.86
11-0140		\$525.00	3/19/2012	15% - 11489	\$192.46
				CDAA	\$19.74
				DA OFFICE	\$381.10
				GENERAL FUND	\$473.76
				RICHMOND PD	\$991.94
11-0141		\$529.00	3/19/2012	15% - 11489	\$42.90
				CDAA	\$4.40
				DA OFFICE	\$129.00
				GENERAL FUND	\$105.60
				RICHMOND PD	\$243.10
11-0142		\$564.00	3/19/2012	15% - 11489	\$43.29
				CDAA	\$4.44
				DA OFFICE	\$129.40
				GENERAL FUND	\$106.56
				RICHMOND PD	\$245.31
11-0144		\$13,565.00	12/11/2012	15% - 11489	\$46.70
				CDAA	\$4.79
				DA OFFICE	\$132.90
				GENERAL FUND	\$114.96
				WALNUT CREEK PD	\$264.65
11-0145		\$1,290.00	3/23/2012	15% - 11489	\$1,314.30
				CDAA	\$134.80
				DA OFFICE	\$2,241.80
				GENERAL FUND	\$3,235.20
				SAN PABLO PD	\$6,638.90
				15% - 11489	\$117.49



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
11-0146		\$563.00	4/27/2012	CDAA	\$12.05
				DA OFFICE	\$241.65
				GENERAL FUND	\$289.20
				PITTSBURG PD	\$629.61
11-0147		\$4,121.00	7/31/2012	15% - 11489	\$46.60
				CDAA	\$4.78
				DA OFFICE	\$132.80
				GENERAL FUND	\$114.72
12-0002		\$2,270.00	4/27/2012	WALNUT CREEK PD	\$264.10
				15% - 11489	\$393.51
				CDAA	\$40.36
				DA OFFICE	\$690.40
12-0003		\$6,445.00	4/27/2012	GENERAL FUND	\$968.64
				PITTSBURG PD	\$2,028.09
				15% - 11489	\$213.03
				CDAA	\$21.85
12-0004		\$3,549.00	4/27/2012	CONCORD PD	\$1,097.97
				DA OFFICE	\$412.75
				GENERAL FUND	\$524.40
				15% - 11489	\$620.10
12-0004A		\$3,020.00	4/27/2012	CDAA	\$63.60
				CONCORD PD	\$3,513.90
				DA OFFICE	\$721.00
				GENERAL FUND	\$1,526.40
12-0005		\$839.00	4/27/2012	15% - 11489	\$346.02
				CDAA	\$35.49
				CONCORD PD	\$1,818.87
				DA OFFICE	\$496.86
				GENERAL FUND	\$851.76
				15% - 11489	\$286.16
				CDAA	\$29.35
				CONCORD PD	\$1,504.19
				DA OFFICE	\$495.90
				GENERAL FUND	\$704.40
				15% - 11489	\$73.52
				CDAA	\$7.54
				CONCORD PD	\$416.58
				DA OFFICE	\$160.40
				GENERAL FUND	\$180.96



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12-0006		\$1,885.00	4/27/2012	15% - 11489	\$175.50
				CDAA	\$18.00
				CONCORD PD	\$994.50
				DA OFFICE	\$265.00
				GENERAL FUND	\$432.00
12-0007		\$558.00	4/27/2012	15% - 11489	\$46.11
				CDAA	\$4.73
				CONCORD PD	\$237.69
				DA OFFICE	\$155.95
				GENERAL FUND	\$113.52
12-0007A		\$789.00	4/27/2012	15% - 11489	\$76.93
				CDAA	\$7.89
				CONCORD PD	\$396.47
				DA OFFICE	\$118.35
				GENERAL FUND	\$189.36
12-0007B		\$1,065.00	4/27/2012	15% - 11489	\$103.83
				CDAA	\$10.65
				CONCORD PD	\$535.17
				DA OFFICE	\$159.75
				GENERAL FUND	\$255.60
12-0009		\$2,835.00	6/1/2012	15% - 11489	\$268.12
				ANTIOCH PD	\$1,409.38
				CDAA	\$27.50
				DA OFFICE	\$470.00
				GENERAL FUND	\$660.00
12-0012		\$1,999.54	6/1/2012	15% - 11489	\$186.67
				CDAA	\$19.14
				CHP	\$1,057.79
				DA OFFICE	\$276.45
				GENERAL FUND	\$459.49
12-0013		\$5,111.39	5/23/2012	15% - 11489	\$490.07
				CDAA	\$50.26
				CHP	\$2,626.30
				DA OFFICE	\$738.43
				GENERAL FUND	\$1,206.33
12-0014		\$4,563.00	6/1/2012	15% - 11489	\$436.60
				ANTIOCH PD	\$2,474.10
				CDAA	\$44.78
				DA OFFICE	\$532.74



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12-0015		\$730.00	9/14/2012	GENERAL FUND	\$1,074.78
				15% - 11489	\$62.88
				CDAA	\$6.45
				CONTRA COSTA CO SO	\$356.37
				DA OFFICE	\$149.50
12-0016		\$749.00	9/14/2012	GENERAL FUND	\$154.80
				15% - 11489	\$64.74
				CDAA	\$6.64
				CONTRA COSTA CO SO	\$333.66
				DA OFFICE	\$184.60
12-0017		\$480.00	9/14/2012	GENERAL FUND	\$159.36
				15% - 11489	\$38.51
				CDAA	\$3.95
				CONTRA COSTA CO SO	\$178.74
				DA OFFICE	\$164.00
12-0018		\$1,400.00	9/14/2012	GENERAL FUND	\$94.80
				15% - 11489	\$128.21
				CDAA	\$13.15
				CONTRA COSTA CO SO	\$660.79
				DA OFFICE	\$282.25
12-0019		\$456.00	9/14/2012	GENERAL FUND	\$315.60
				15% - 11489	\$36.17
				CDAA	\$3.71
				CONTRA COSTA CO SO	\$186.43
				DA OFFICE	\$140.65
12-0020		\$2,453.00	7/31/2012	GENERAL FUND	\$89.04
				15% - 11489	\$230.88
				CDAA	\$23.68
				DA OFFICE	\$440.20
				GENERAL FUND	\$568.32
12-0022		\$6,846.00	5/3/2012	RICHMOND PD	\$1,189.92
				15% - 11489	\$659.20
				CDAA	\$67.61
				DA OFFICE	\$1,099.15
				GENERAL FUND	\$1,622.64
12-0024		\$1,050.00	5/3/2012		\$3,397.40
				15% - 11489	\$94.09
				CDAA	\$9.65
				DA OFFICE	\$229.75



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$231.60
					\$484.91
12-0025		\$5,262.55	5/3/2012		
				15% - 11489	\$504.81
				CDAA	\$51.77
				DA OFFICE	\$861.64
				GENERAL FUND	\$1,242.61
					\$2,601.72
12-0026		\$716.00	11/7/2012		
				15% - 11489	\$61.52
				CDAA	\$6.31
				DA OFFICE	\$148.10
				GENERAL FUND	\$151.44
				WALNUT CREEK PD	\$348.63
12-0027		\$7,947.00	6/1/2012		
				15% - 11489	\$766.54
				CDAA	\$78.62
				CONCORD PD	\$4,029.28
				DA OFFICE	\$1,185.68
				GENERAL FUND	\$1,886.88
12-0027A		\$1,020.00	8/20/2012		
				15% - 11489	\$91.16
				CDAA	\$9.35
				CONCORD PD	\$479.19
				DA OFFICE	\$215.90
				GENERAL FUND	\$224.40
12-0029		\$35,907.00	11/7/2012		
				15% - 11489	\$3,492.64
				CDAA	\$358.22
				DA OFFICE	\$5,100.08
				GENERAL FUND	\$8,597.28
				SAN PABLO PD	\$18,358.78
12-0029A		\$710.00	6/7/2012		
				15% - 11489	\$60.93
				CDAA	\$6.25
				DA OFFICE	\$147.50
				GENERAL FUND	\$150.00
				SAN PABLO PD	\$345.32
12-0031		\$425.00	8/13/2012		
				15% - 11489	\$33.15
				CDAA	\$3.40
				DA OFFICE	\$146.20
				EL CERRITO PD	\$160.65
				GENERAL FUND	\$81.60
12-0033		\$1,160.00	12/7/2012		
				15% - 11489	\$57.75
				CDAA	\$10.50



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12-0035		\$1,271.00	9/14/2012	CONTRA COSTA CO SO	\$540.75
				DA OFFICE	\$299.00
				GENERAL FUND	\$252.00
12-0037		\$2,774.00	9/14/2012	15% - 11489	\$115.63
				CDAA	\$11.86
				CONTRA COSTA CO SO	\$595.97
12-0038		\$5,620.00	9/14/2012	DA OFFICE	\$262.90
				GENERAL FUND	\$284.64
				15% - 11489	\$262.17
12-0039		\$598.00	9/14/2012	CDAA	\$26.89
				CONTRA COSTA CO SO	\$1,485.68
				DA OFFICE	\$353.90
12-0040		\$548.00	9/14/2012	GENERAL FUND	\$645.36
				15% - 11489	\$539.66
				CDAA	\$55.35
12-0041		\$642.00	9/14/2012	CONTRA COSTA CO SO	\$2,781.34
				DA OFFICE	\$915.25
				GENERAL FUND	\$1,328.40
12-0042		\$600.00	9/14/2012	15% - 11489	\$50.01
				CDAA	\$5.13
				CONTRA COSTA CO SO	\$283.44
12-0043		\$8,322.47	12/19/2012	DA OFFICE	\$136.30
				GENERAL FUND	\$123.12
				15% - 11489	\$45.14
12-0044		\$600.00	9/14/2012	CDAA	\$4.63
				CONTRA COSTA CO SO	\$255.81
				DA OFFICE	\$131.30
12-0045		\$600.00	9/14/2012	GENERAL FUND	\$111.12
				15% - 11489	\$54.31
				CDAA	\$5.57
12-0046		\$600.00	9/14/2012	CONTRA COSTA CO SO	\$307.74
				DA OFFICE	\$140.70
				GENERAL FUND	\$133.68
12-0047		\$600.00	9/14/2012	15% - 11489	\$50.22
				CDAA	\$5.15
				CONTRA COSTA CO SO	\$258.78
12-0048		\$8,322.47	12/19/2012	DA OFFICE	\$162.25
				GENERAL FUND	\$123.60
				15% - 11489	\$803.15



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12-0044		\$10,000.00	7/12/2012	CDAA	\$82.37
				DA OFFICE	\$1,155.87
				GENERAL FUND	\$1,977.00
				PINOLE PD	\$4,304.08
12-0045		\$10,195.00	9/14/2012	15% - 11489	\$966.71
				BERKELEY PD	\$5,478.04
				CDAA	\$99.15
				DA OFFICE	\$1,076.50
				GENERAL FUND	\$2,379.60
12-0046		\$1,826.00	9/14/2012	15% - 11489	\$985.72
				CDAA	\$101.10
				CONTRA COSTA CO SO	\$5,585.78
				DA OFFICE	\$1,096.00
				GENERAL FUND	\$2,426.40
12-0048		\$970.00	9/14/2012	15% - 11489	\$169.75
				CDAA	\$17.41
				CONTRA COSTA CO SO	\$874.85
				DA OFFICE	\$346.15
				GENERAL FUND	\$417.84
12-0049B		\$513.00	7/31/2012	15% - 11489	\$86.28
				CDAA	\$8.85
				CONTRA COSTA CO SO	\$444.72
				DA OFFICE	\$217.75
				GENERAL FUND	\$212.40
12-0050		\$967.00	7/31/2012	15% - 11489	\$50.02
				CDAA	\$5.13
				DA OFFICE	\$51.30
				GENERAL FUND	\$123.12
				PITTSBURG PD	\$283.43
12-0051		\$503.00	7/31/2012	15% - 11489	\$85.99
				CDAA	\$8.82
				DA OFFICE	\$199.66
				GENERAL FUND	\$211.68
				PITTSBURG PD	\$460.85
				15% - 11489	\$40.72
				CDAA	\$4.18
				DA OFFICE	\$143.55
				GENERAL FUND	\$100.32
				PITTSBURG PD	\$214.23



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12-0052		\$1,320.00	7/31/2012	15% - 11489	\$120.41
				CDAA	\$12.35
				DA OFFICE	\$257.90
				GENERAL FUND	\$296.40
				PITTSBURG PD	\$632.94
12-0054		\$528.00	10/19/2012	15% - 11489	\$43.19
				CDAA	\$4.43
				DA OFFICE	\$129.30
				GENERAL FUND	\$106.32
				PITTSBURG PD	\$244.76
12-0055		\$2,103.00	9/14/2012	15% - 11489	\$196.76
				CDAA	\$20.18
				CONTRA COSTA CO SO	\$1,034.22
				DA OFFICE	\$367.52
				GENERAL FUND	\$484.32
12-0056		\$786.00	7/12/2012	15% - 11489	\$68.34
				CDAA	\$7.01
				CONCORD PD	\$387.31
				DA OFFICE	\$155.10
				GENERAL FUND	\$168.24
12-0059		\$479.00	9/14/2012	15% - 11489	\$38.41
				CDAA	\$3.94
				CONTRA COSTA CO SO	\$178.29
				DA OFFICE	\$163.80
				GENERAL FUND	\$94.56
12-0061		\$720.00	9/14/2012	15% - 11489	\$61.91
				CDAA	\$6.35
				CONTRA COSTA CO SO	\$350.84
				DA OFFICE	\$148.50
				GENERAL FUND	\$152.40
12-0062		\$510.00	9/14/2012	15% - 11489	\$41.44
				CDAA	\$4.25
				CONTRA COSTA CO SO	\$234.81
				DA OFFICE	\$127.50
				GENERAL FUND	\$102.00
12-0063		\$660.00	9/14/2012	15% - 11489	\$56.06
				CDAA	\$5.75
				CONTRA COSTA CO SO	\$317.69
				DA OFFICE	\$142.50



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12-0064		\$831.00	9/21/2012	GENERAL FUND	\$138.00
				15% - 11489	\$72.74
				ANTIOCH PD	\$412.16
				CDAA	\$7.46
				DA OFFICE	\$159.60
12-0066		\$3,100.00	9/14/2012	GENERAL FUND	\$179.04
				15% - 11489	\$293.96
				CDAA	\$30.15
				CONTRA COSTA CO SO	\$1,575.34
				DA OFFICE	\$476.95
12-0068		\$1,011.00	9/19/2012	GENERAL FUND	\$723.60
				15% - 11489	\$90.28
				CDAA	\$9.26
				DA OFFICE	\$177.60
				GENERAL FUND	\$222.24
12-0071		\$2,540.00	8/13/2012	PLEASANT HILL PD	\$511.62
				15% - 11489	\$239.36
				CDAA	\$24.55
				DA OFFICE	\$428.70
				GENERAL FUND	\$589.20
12-0077		\$978.00	7/19/2012	RICHMOND PD	\$1,258.19
				15% - 11489	\$87.07
				CDAA	\$8.93
				DA OFFICE	\$218.95
				GENERAL FUND	\$214.32
12-0078		\$1,259.00	9/21/2012		\$448.73
				15% - 11489	\$114.46
				ANTIOCH PD	\$601.68
				CDAA	\$11.74
				DA OFFICE	\$249.36
12-0079		\$956.00	8/24/2012	GENERAL FUND	\$281.76
				15% - 11489	\$84.92
				CDAA	\$8.71
				DA OFFICE	\$172.10
				GENERAL FUND	\$209.04
12-0081		\$1,736.00	9/14/2012		\$481.23
				15% - 11489	\$160.87
				CDAA	\$16.50
				CONTRA COSTA CO SO	\$911.63



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12-0084		\$1,600.00	11/9/2012	DA OFFICE	\$251.00
				GENERAL FUND	\$396.00
				15% - 11489	\$147.71
				CDAA	\$15.15
				CONTRA COSTA CO SO	\$761.29
12-0085		\$1,400.00	9/14/2012	DA OFFICE	\$312.25
				GENERAL FUND	\$363.60
				15% - 11489	\$128.21
				CDAA	\$13.15
				CONTRA COSTA CO SO	\$726.54
12-0086		\$500.00	9/14/2012	DA OFFICE	\$216.50
				GENERAL FUND	\$315.60
				15% - 11489	\$40.46
				CDAA	\$4.15
				CONTRA COSTA CO SO	\$229.29
12-0087		\$2,029.00	9/14/2012	DA OFFICE	\$126.50
				GENERAL FUND	\$99.60
				15% - 11489	\$189.54
				CDAA	\$19.44
				CONTRA COSTA CO SO	\$976.86
12-0088		\$2,005.00	9/6/2012	DA OFFICE	\$376.60
				GENERAL FUND	\$466.56
				15% - 11489	\$187.20
				CDAA	\$19.20
				CONCORD PD	\$964.80
12-0089		\$1,045.00	12/11/2012	DA OFFICE	\$373.00
				GENERAL FUND	\$460.80
				15% - 11489	\$93.60
				CDAA	\$9.60
				CONTRA COSTA CO SO	\$530.40
12-0090		\$1,969.00	8/13/2012	DA OFFICE	\$181.00
				GENERAL FUND	\$230.40
				15% - 11489	\$183.69
				CDAA	\$18.84
				DA OFFICE	\$348.76
12-0093		\$490.00	9/21/2012	GENERAL FUND	\$452.16
				MARTINEZ PD	\$965.55
				15% - 11489	\$39.48
				CDAA	\$4.05



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12-0094		\$420.00	12/11/2012	CONCORD PD	\$183.27
				DA OFFICE	\$166.00
				GENERAL FUND	\$97.20
				15% - 11489	\$32.66
				CDAA	\$3.35
				CONTRA COSTA CO SO	\$151.59
12-0095		\$3,000.00	9/21/2012	DA OFFICE	\$152.00
				GENERAL FUND	\$80.40
				15% - 11489	\$284.21
				CDAA	\$29.15
				CONCORD PD	\$1,493.94
				DA OFFICE	\$493.10
12-0096		\$4,811.00	9/21/2012	GENERAL FUND	\$699.60
				15% - 11489	\$460.78
				CDAA	\$47.26
				CONCORD PD	\$2,374.82
				DA OFFICE	\$793.90
				GENERAL FUND	\$1,134.24
12-0097		\$2,786.00	9/21/2012	15% - 11489	\$271.14
				CDAA	\$27.81
				CONCORD PD	\$1,425.27
				DA OFFICE	\$394.34
				GENERAL FUND	\$667.44
12-0099		\$1,312.03	9/21/2012	15% - 11489	\$119.64
				CDAA	\$12.27
				CONCORD PD	\$674.93
				DA OFFICE	\$210.70
				GENERAL FUND	\$294.49
12-0100		\$2,783.00	9/21/2012	15% - 11489	\$263.05
				CDAA	\$26.98
				CONCORD PD	\$1,382.73
				DA OFFICE	\$462.72
				GENERAL FUND	\$647.52
12-0101		\$2,131.26	9/21/2012	15% - 11489	\$199.52
				CDAA	\$20.46
				CONCORD PD	\$1,130.55
				DA OFFICE	\$289.63
				GENERAL FUND	\$491.10
12-0102		\$1,960.00	9/21/2012	15% - 11489	\$182.81



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12-0103		\$920.00	9/27/2012	CDAA	\$18.75
				CONCORD PD	\$1,035.94
				DA OFFICE	\$272.50
				GENERAL FUND	\$450.00
12-0105		\$1,881.00	9/27/2012	15% - 11489	\$81.41
				CDAA	\$8.35
				CONCORD PD	\$461.34
				DA OFFICE	\$168.50
12-0106		\$1,019.00	9/27/2012	GENERAL FUND	\$200.40
				15% - 11489	\$175.11
				CDAA	\$17.96
				CONCORD PD	\$992.29
12-0107		\$1,471.32	9/27/2012	DA OFFICE	\$264.60
				GENERAL FUND	\$431.04
				15% - 11489	\$91.07
				CDAA	\$9.34
12-0108		\$1,200.00	9/27/2012	CONCORD PD	\$516.03
				DA OFFICE	\$178.40
				GENERAL FUND	\$224.16
				15% - 11489	\$135.17
12-0109		\$625.00	9/27/2012	CDAA	\$13.86
				CONCORD PD	\$765.94
				DA OFFICE	\$223.63
				GENERAL FUND	\$332.72
12-0111		\$4,405.00	9/27/2012	15% - 11489	\$108.71
				CDAA	\$11.15
				CONCORD PD	\$616.04
				DA OFFICE	\$196.50
12-0111		\$4,405.00	9/27/2012	GENERAL FUND	\$267.60
				15% - 11489	\$52.65
				CDAA	\$5.40
				CONCORD PD	\$298.35
12-0111		\$4,405.00	9/27/2012	DA OFFICE	\$139.00
				GENERAL FUND	\$129.60
				15% - 11489	\$421.20
				CDAA	\$43.20
12-0111		\$4,405.00	9/27/2012	CONCORD PD	\$2,386.80
				DA OFFICE	\$517.00
				GENERAL FUND	\$1,036.80
				15% - 11489	\$421.20



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12-0112		\$863.00	9/27/2012	15% - 11489	\$75.85
				CDAA	\$7.78
				CONCORD PD	\$429.85
				DA OFFICE	\$162.80
				GENERAL FUND	\$186.72
12-0113		\$2,357.00	9/27/2012	15% - 11489	\$221.52
				CDAA	\$22.72
				CONCORD PD	\$1,255.28
				DA OFFICE	\$312.20
				GENERAL FUND	\$545.28
12-0114		\$538.00	9/27/2012	15% - 11489	\$44.16
				CDAA	\$4.53
				CONCORD PD	\$232.17
				DA OFFICE	\$148.42
				GENERAL FUND	\$108.72
12-0115		\$720.00	9/27/2012	15% - 11489	\$61.91
				CDAA	\$6.35
				CONCORD PD	\$325.44
				DA OFFICE	\$173.90
				GENERAL FUND	\$152.40
12-0116		\$500.00	9/27/2012	15% - 11489	\$40.46
				CDAA	\$4.15
				CONCORD PD	\$229.29
				DA OFFICE	\$126.50
				GENERAL FUND	\$99.60
12-0117		\$509.00	12/11/2012	15% - 11489	\$41.34
				CDAA	\$4.24
				CONTRA COSTA CO SO	\$234.26
				DA OFFICE	\$127.40
				GENERAL FUND	\$101.76
12-0118		\$425.00	12/11/2012	15% - 11489	\$33.15
				CDAA	\$3.40
				CONTRA COSTA CO SO	\$153.85
				DA OFFICE	\$153.00
				GENERAL FUND	\$81.60
12-0119		\$496.00	9/27/2012	15% - 11489	\$40.07
				CDAA	\$4.11
				CONCORD PD	\$190.09
				DA OFFICE	\$163.09



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12-0120		\$1,157.00	9/27/2012	GENERAL FUND	\$98.64
				15% - 11489	\$104.52
				CDAA	\$10.72
				CONCORD PD	\$592.28
				DA OFFICE	\$192.20
				GENERAL FUND	\$257.28
12-0121		\$535.00	9/27/2012	15% - 11489	\$43.87
				CDAA	\$4.50
				CONCORD PD	\$248.63
				DA OFFICE	\$130.00
				GENERAL FUND	\$108.00
12-0124		\$7,740.00	9/27/2012	15% - 11489	\$746.36
				CDAA	\$76.55
				CONCORD PD	\$3,999.74
				DA OFFICE	\$1,080.15
				GENERAL FUND	\$1,837.20
12-0126		\$2,294.00	9/27/2012	15% - 11489	\$215.37
				CDAA	\$22.09
				CONCORD PD	\$1,220.48
				DA OFFICE	\$305.90
				GENERAL FUND	\$530.16
12-0127A		\$5,000.00	11/7/2012	15% - 11489	\$479.21
				CDAA	\$49.15
				DA OFFICE	\$723.95
				GENERAL FUND	\$1,179.60
				SAN PABLO PD	\$2,568.09
12-0129		\$2,330.00	10/19/2012	15% - 11489	\$218.89
				CDAA	\$22.45
				CONCORD PD	\$1,150.56
				DA OFFICE	\$399.30
				GENERAL FUND	\$538.80
12-0129A		\$1,044.00	10/19/2012	15% - 11489	\$101.79
				CDAA	\$10.44
				CONCORD PD	\$576.81
				DA OFFICE	\$104.40
				GENERAL FUND	\$250.56
12-0130		\$1,850.00	9/27/2012	15% - 11489	\$172.09
				CDAA	\$17.65
				CONCORD PD	\$975.16



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12-0132		\$1,501.00	9/27/2012	DA OFFICE	\$261.50
				GENERAL FUND	\$423.60
				15% - 11489	\$138.06
				CDAA	\$14.16
				DA OFFICE	\$226.60
12-0133		\$1,564.00	9/27/2012	GENERAL FUND	\$339.84
				SAN PABLO PD	\$782.34
				15% - 11489	\$144.20
				CDAA	\$14.79
				DA OFFICE	\$232.90
12-0134		\$1,094.00	10/3/2012	GENERAL FUND	\$354.96
				SAN PABLO PD	\$817.15
				15% - 11489	\$98.38
				CDAA	\$10.09
				DA OFFICE	\$185.90
12-0135		\$4,260.00	9/27/2012	GENERAL FUND	\$242.16
				SAN PABLO PD	\$557.47
				15% - 11489	\$407.06
				CDAA	\$41.75
				DA OFFICE	\$502.50
12-0136		\$1,260.00	10/3/2012	GENERAL FUND	\$1,002.00
				SAN PABLO PD	\$2,306.69
				15% - 11489	\$114.56
				CDAA	\$11.75
				DA OFFICE	\$202.50
12-0137		\$1,121.00	9/27/2012	GENERAL FUND	\$282.00
				SAN PABLO PD	\$649.19
				15% - 11489	\$101.01
				CDAA	\$10.36
				DA OFFICE	\$188.60
12-0138		\$528.78	9/27/2012	GENERAL FUND	\$248.64
				SAN PABLO PD	\$572.39
				15% - 11489	\$43.27
				CDAA	\$4.44
				DA OFFICE	\$129.38
12-0139		\$1,346.00	9/27/2012	GENERAL FUND	\$106.50
				SAN PABLO PD	\$245.19
				15% - 11489	\$122.95
				CDAA	\$12.61



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12-0140		\$793.00	9/27/2012	DA OFFICE	\$211.10
				GENERAL FUND	\$302.64
				SAN PABLO PD	\$696.70
12-0141		\$3,440.00	9/27/2012	15% - 11489	\$69.03
				CDAA	\$7.08
				DA OFFICE	\$155.80
				GENERAL FUND	\$169.92
				SAN PABLO PD	\$391.17
12-0143		\$4,004.00	9/27/2012	15% - 11489	\$327.11
				CDAA	\$33.55
				DA OFFICE	\$420.50
				GENERAL FUND	\$805.20
				SAN PABLO PD	\$1,853.64
12-0145		\$715.00	10/19/2012	15% - 11489	\$382.10
				CDAA	\$39.19
				DA OFFICE	\$476.90
				GENERAL FUND	\$940.56
				SAN PABLO PD	\$2,165.25
12-0146		\$1,540.00	10/19/2012	15% - 11489	\$61.42
				CDAA	\$6.30
				CONCORD PD	\$348.08
				DA OFFICE	\$148.00
				GENERAL FUND	\$151.20
12-0147		\$703.00	10/19/2012	15% - 11489	\$141.86
				CDAA	\$14.55
				CONCORD PD	\$803.89
				DA OFFICE	\$230.50
				GENERAL FUND	\$349.20
12-0148		\$8,951.00	11/7/2012	15% - 11489	\$60.26
				CDAA	\$6.18
				CONCORD PD	\$341.44
				DA OFFICE	\$146.80
				GENERAL FUND	\$148.32
12-0149		\$533.00	11/20/2012	15% - 11489	\$864.43
				CDAA	\$88.66
				DA OFFICE	\$1,237.58
				GENERAL FUND	\$2,127.84
				SAN PABLO PD	\$4,632.49
12-0149		\$533.00	11/20/2012	15% - 11489	\$43.68



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12-0150		\$661.00	11/20/2012	CDAA	\$4.48
				DA OFFICE	\$129.80
				GENERAL FUND	\$107.52
				PITTSBURG PD	\$247.52
12-0151		\$1,610.00	11/20/2012	15% - 11489	\$56.16
				CDAA	\$5.76
				DA OFFICE	\$142.60
				GENERAL FUND	\$138.24
12-0152		\$1,063.00	11/20/2012	PITTSBURG PD	\$318.24
				15% - 11489	\$148.69
				CDAA	\$15.25
				DA OFFICE	\$313.75
12-0155		\$2,057.00	11/1/2012	GENERAL FUND	\$366.00
				PITTSBURG PD	\$766.31
				15% - 11489	\$95.36
				CDAA	\$9.78
12-0156		\$1,862.00	11/9/2012	DA OFFICE	\$182.80
				GENERAL FUND	\$234.72
				PITTSBURG PD	\$540.34
				15% - 11489	\$192.26
12-0157		\$2,081.00	11/9/2012	CDAA	\$19.72
				DA OFFICE	\$282.25
				GENERAL FUND	\$473.27
					\$1,089.50
12-0158		\$4,961.00	11/9/2012	CONTRA COSTA CO SO	\$981.80
				DA OFFICE	\$262.70
				GENERAL FUND	\$426.48
				15% - 11489	\$173.25
				CDAA	\$17.77
				CONTRA COSTA CO SO	\$1,102.79
				DA OFFICE	\$284.60
				GENERAL FUND	\$479.04
				15% - 11489	\$194.61
				CDAA	\$19.96
				CONTRA COSTA CO SO	\$1,724.89
				DA OFFICE	\$1,541.70
				GENERAL FUND	\$479.04
				15% - 11489	\$475.41
				CDAA	\$48.76
				CONTRA COSTA CO SO	\$1,724.89
				DA OFFICE	\$1,541.70
				GENERAL FUND	\$1,170.24
				15% - 11489	\$475.41
				CDAA	\$48.76
				CONTRA COSTA CO SO	\$1,724.89
				DA OFFICE	\$1,541.70
				GENERAL FUND	\$1,170.24



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12-0159		\$1,180.00	11/9/2012	15% - 11489	\$106.76
				CDAA	\$10.95
				CONTRA COSTA CO SO	\$604.99
				DA OFFICE	\$194.50
				GENERAL FUND	\$262.80
12-0161		\$478.00	12/3/2012	15% - 11489	\$38.32
				CDAA	\$3.93
				DA OFFICE	\$147.88
				GENERAL FUND	\$94.32
					\$193.55
12-0164		\$2,020.00	12/7/2012	15% - 11489	\$188.66
				CDAA	\$19.35
				CONTRA COSTA CO SO	\$1,069.09
				DA OFFICE	\$278.50
				GENERAL FUND	\$464.40
12-0165		\$793.00	12/7/2012	15% - 11489	\$69.03
				CDAA	\$7.08
				CONTRA COSTA CO SO	\$348.69
				DA OFFICE	\$198.28
				GENERAL FUND	\$169.92
12-0166		\$834.00	12/5/2012	15% - 11489	\$73.02
				CDAA	\$7.49
				CONCORD PD	\$353.91
				DA OFFICE	\$219.82
				GENERAL FUND	\$179.76
12-0168		\$1,876.00	12/14/2012	15% - 11489	\$174.62
				CDAA	\$17.91
				CONCORD PD	\$989.53
				DA OFFICE	\$264.10
				GENERAL FUND	\$429.84
12-0173		\$5,865.00	12/14/2012	15% - 11489	\$563.55
				CDAA	\$57.80
				DA OFFICE	\$663.00
				GENERAL FUND	\$1,387.20
				SAN PABLO PD	\$3,193.45
12-0178		\$1,350.00	12/28/2012	15% - 11489	\$123.33
				CDAA	\$12.65
				DA OFFICE	\$211.50
				GENERAL FUND	\$303.60



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12-0179		\$1,120.00	12/26/2012	SAN PABLO PD	\$698.92
				15% - 11489	\$100.91
				BERKELEY PD	\$571.84
				CDAA	\$10.35
				DA OFFICE	\$188.50
				GENERAL FUND	\$248.40
CONTRA COSTA					\$763,918.23



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
EL DORADO					
LT11-047		\$431.07	8/13/2012	15% - 11489	\$42.03
				CDAA	\$4.31
				DA OFFICE	\$43.11
				GENERAL FUND	\$103.46
				TF SOUTH LAKE	\$238.16
LT11-048		\$3,620.31	8/13/2012	15% - 11489	\$352.98
				CDAA	\$36.20
				DA OFFICE	\$362.03
				GENERAL FUND	\$868.88
				TF SOUTH LAKE	\$2,000.22
LT11-048A		\$517.62	8/13/2012	15% - 11489	\$50.47
				CDAA	\$5.18
				DA OFFICE	\$51.76
				GENERAL FUND	\$124.23
				TF SOUTH LAKE	\$285.98
LT11-052		\$1,164.38	8/13/2012	15% - 11489	\$113.53
				CDAA	\$11.64
				DA OFFICE	\$116.44
				GENERAL FUND	\$279.45
				TF SOUTH LAKE	\$643.32
LT11-059		\$367.16	8/13/2012	15% - 11489	\$35.80
				CDAA	\$3.67
				DA OFFICE	\$36.72
				GENERAL FUND	\$88.12
				TF SOUTH LAKE	\$202.85
LT11-060		\$1,812.58	8/13/2012	15% - 11489	\$176.73
				CDAA	\$18.13
				DA OFFICE	\$181.26
				GENERAL FUND	\$435.02
				TF SOUTH LAKE	\$1,001.44
LT12-002		\$871.15	8/13/2012	15% - 11489	\$84.94
				CDAA	\$8.71
				DA OFFICE	\$87.11
				GENERAL FUND	\$209.08
				TF SOUTH LAKE	\$481.31
LT12-005		\$18,146.13	8/13/2012	15% - 11489	\$1,769.25
				CDAA	\$181.46
				DA OFFICE	\$1,814.61



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
LT12-006		\$527.18	8/13/2012	GENERAL FUND	\$4,355.07
				TF SOUTH LAKE	\$10,025.74
				15% - 11489	\$41.65
				CDAA	\$4.27
				DA OFFICE	\$42.72
LT12-012		\$564.10	8/13/2012	GENERAL FUND	\$102.52
				TF SOUTH LAKE	\$336.02
				15% - 11489	\$55.00
				CDAA	\$5.64
				DA OFFICE	\$56.41
				GENERAL FUND	\$135.38
				TF SOUTH LAKE	\$311.67
				EL DORADO	



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
GLENN					
2009-01	09NCR06791	\$7,724.00	1/17/2012	15% - 11489	\$753.09
				CDAA	\$77.24
				CHP	\$1,255.15
				DA OFFICE	\$772.40
				GENERAL FUND	\$1,853.76
				TF GLINTF	\$3,012.36
2011-03	11CV01017	\$1,620.00	3/1/2012	15% - 11489	\$157.95
				CDAA	\$16.20
				CHP	\$263.25
				DA OFFICE	\$162.00
				GENERAL FUND	\$388.80
				TF GLINTF	\$631.80
2011-05	11NCR08958	\$14,595.00	5/8/2012	15% - 11489	\$1,423.01
				CDAA	\$145.95
				DA OFFICE	\$1,459.50
				GENERAL FUND	\$3,502.80
				TF GLINTF	\$8,063.74
2011-06	09SCR06124	\$2,771.00	1/11/2012	15% - 11489	\$270.17
				CDAA	\$27.71
				CHP	\$450.29
				DA OFFICE	\$277.10
				GENERAL FUND	\$665.04
				TF GLINTF	\$1,080.69
2011-07	11NCR08964	\$2,940.00	3/1/2012	15% - 11489	\$286.65
				CDAA	\$29.40
				DA OFFICE	\$294.00
				GENERAL FUND	\$705.60
				TF GLINTF	\$1,624.35
2012-01	12NCR09120	\$5,624.00	8/22/2012	15% - 11489	\$548.34
				CDAA	\$56.24
				DA OFFICE	\$562.40
				GENERAL FUND	\$1,349.76
				ORLAND PD	\$913.90
				TF GLINTF	\$2,193.36
2012-04	12SCR07639	\$1,492.10	10/1/2012	15% - 11489	\$145.48
				CDAA	\$14.92
				DA OFFICE	\$149.21
				GENERAL FUND	\$358.10
				TF GLINTF	\$824.39



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
GLENN					\$36,766.10



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
HUMBOLDT					
08-F-86	CV080667, CV080666,	\$76,172.10	5/25/2012	CDAA	\$756.90
				DA OFFICE	\$7,568.94
				GENERAL FUND	\$18,165.45
				HUMBOLDT CO DTF-HCDTF	\$49,680.81
09-F-29	CV090270, CV090303	\$37,280.30	3/27/2012	CDAA	\$370.41
				DA OFFICE	\$3,704.09
				GENERAL FUND	\$8,889.82
				HUMBOLDT CO DTF-HCDTF	\$24,315.98
09-F-76	CV090700	\$7,427.66	5/25/2012	CDAA	\$73.51
				DA OFFICE	\$735.10
				GENERAL FUND	\$1,764.24
				HUMBOLDT CO DTF-HCDTF	\$4,854.81
10-F-53	CV100867	\$37,976.05	3/27/2012	CDAA	\$378.73
				DA OFFICE	\$3,787.29
				GENERAL FUND	\$9,089.51
				HUMBOLDT CO DTF-HCDTF	\$24,720.52
11-F-07	CV110058	\$8,978.46	5/25/2012	CDAA	\$88.91
				DA OFFICE	\$889.12
				GENERAL FUND	\$2,133.89
				HUMBOLDT CO DTF-HCDTF	\$5,866.54
11-F-32	HC11-058-F	\$3,781.28	4/11/2012	CDAA	\$37.20
				DA OFFICE	\$371.97
				GENERAL FUND	\$892.72
				HUMBOLDT CO DTF-HCDTF	\$2,479.39
11-F-39	CV110415, CV110406,	\$17,892.97	6/22/2012	CDAA	\$177.76
				DA OFFICE	\$1,777.56
				GENERAL FUND	\$4,266.14
				HUMBOLDT CO DTF-HCDTF	\$11,671.51
11-F-44	HC11-088-F	\$3,344.75	4/11/2012	CDAA	\$32.61
				DA OFFICE	\$326.12
				GENERAL FUND	\$782.69
				HUMBOLDT CO DTF-HCDTF	\$2,203.33
11-F-49	CV110555	\$1,673.92	5/25/2012	CDAA	\$15.78
				DA OFFICE	\$157.84
				GENERAL FUND	\$378.81
				HUMBOLDT CO DTF-HCDTF	\$1,121.49



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
11-F-50	HC11-097-F	\$7,801.50	4/11/2012	CDAA	\$77.06
				DA OFFICE	\$770.60
				GENERAL FUND	\$1,849.43
				HUMBOLDT CO DTF-HCDTF	\$5,104.41
11-F-51	HC11-099-F	\$2,456.60	4/11/2012	CDAA	\$23.61
				DA OFFICE	\$236.11
				GENERAL FUND	\$566.66
				HUMBOLDT CO DTF-HCDTF	\$1,630.22
11-F-52	CV110631	\$11,119.25	5/25/2012	CDAA	\$110.40
				DA OFFICE	\$1,103.98
				GENERAL FUND	\$2,649.54
				HUMBOLDT CO DTF-HCDTF	\$7,255.33
11-F-53	HC11-098-F	\$3,983.72	4/11/2012	CDAA	\$39.04
				DA OFFICE	\$390.42
				GENERAL FUND	\$937.02
				HUMBOLDT CO DTF-HCDTF	\$2,617.24
11-F-55	CV110610, CV110612,	\$100,487.08	5/25/2012	CDAA	\$1,003.85
				DA OFFICE	\$10,038.54
				GENERAL FUND	\$24,092.49
				HUMBOLDT CO DTF-HCDTF	\$65,352.20
11-F-58	CV110661	\$4,713.68	5/25/2012	CDAA	\$46.34
				DA OFFICE	\$463.42
				GENERAL FUND	\$1,112.21
				HUMBOLDT CO DTF-HCDTF	\$3,091.71
11-F-60	CV110705	\$39,691.28	5/25/2012	CDAA	\$395.57
				DA OFFICE	\$3,955.74
				GENERAL FUND	\$9,493.77
				HUMBOLDT CO DTF-HCDTF	\$25,846.20
11-F-61	HC11-125-F	\$1,424.92	4/11/2012	CDAA	\$12.91
				DA OFFICE	\$129.10
				GENERAL FUND	\$309.85
				HUMBOLDT CO DTF-HCDTF	\$973.06
11-F-72	HC11-139-F	\$1,761.06	5/25/2012	CDAA	\$17.03
				DA OFFICE	\$170.28
				GENERAL FUND	\$408.66
				HUMBOLDT CO DTF-HCDTF	\$1,165.09
11-F-73	HC11-136-F	\$1,987.95	5/25/2012	CDAA	\$19.30



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
11-F-74	CV110788	\$61,043.19	5/25/2012	DA OFFICE	\$192.96
				GENERAL FUND	\$463.11
				HUMBOLDT CO DTF-HCDTF	\$1,312.58
11-F-75	HC11-151-F	\$1,889.09	5/25/2012	CDAA	\$609.29
				CHP	\$9,900.91
				DA OFFICE	\$6,092.87
				GENERAL FUND	\$14,622.88
				HUMBOLDT CO DTF-HCDTF	\$29,817.24
12-F-06	HC11-165-F	\$1,283.49	5/25/2012	CDAA	\$17.75
				DA OFFICE	\$177.46
				GENERAL FUND	\$425.89
				HUMBOLDT CO DTF-HCDTF	\$1,267.99
12-F-08	HC11-163-F	\$4,978.27	5/25/2012	CDAA	\$11.83
				DA OFFICE	\$118.31
				GENERAL FUND	\$283.94
				HUMBOLDT CO DTF-HCDTF	\$869.41
12-F-10	HC12-002-F	\$1,735.95	5/25/2012	CDAA	\$48.78
				DA OFFICE	\$487.79
				GENERAL FUND	\$1,170.69
				HUMBOLDT CO DTF-HCDTF	\$3,271.01
12-F-11	HC12-011-F	\$3,770.75	5/25/2012	CDAA	\$16.50
				DA OFFICE	\$164.97
				GENERAL FUND	\$395.92
				HUMBOLDT CO DTF-HCDTF	\$1,158.56
12-F-17	CV120145	\$48,921.33	10/4/2012	CDAA	\$36.84
				DA OFFICE	\$368.45
				GENERAL FUND	\$884.28
				HUMBOLDT CO DTF-HCDTF	\$2,481.18
12-F-20	CV120227	\$27,600.78	10/4/2012	CDAA	\$488.36
				DA OFFICE	\$4,883.57
				GENERAL FUND	\$11,720.58
				HUMBOLDT CO DTF-HCDTF	\$31,828.82
12-F-31	CV120178	\$3,016.36	10/30/2012	CDAA	\$275.17
				DA OFFICE	\$2,751.75
				GENERAL FUND	\$6,604.20
				HUMBOLDT CO DTF-HCDTF	\$17,969.66
				CDAA	\$29.31
				DA OFFICE	\$293.08



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$703.39
				HUMBOLDT CO DTF-HCDTF	\$1,990.58
HUMBOLDT					\$524,193.74



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
IMPERIAL					
09-AF-003	ECU05376	\$1,350.16	5/22/2012	CDAA	\$13.50
				DA OFFICE	\$135.09
				EL CENTRO PD	\$877.55
				GENERAL FUND	\$324.02
11-AF-001	ECU06421	\$3,000.00	8/25/2012	CDAA	\$30.00
				DA OFFICE	\$300.00
				GENERAL FUND	\$720.00
				IMPERIAL PD	\$1,950.00
IMPERIAL					\$4,350.16



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
KERN					
09-0060		\$232.59	1/20/2012	CDAA	\$2.33
				DA OFFICE	\$87.22
				GENERAL FUND	\$55.82
				TEHACHAPI PD	\$87.22
09-0094		\$1,503.23	1/20/2012	CDAA	\$15.04
				CHP-BUTTONWILLOW	\$244.27
				DA OFFICE	\$150.33
				GENERAL FUND	\$360.77
				KERN CO SO	\$732.82
09-0095		\$5,181.72	1/20/2012	CDAA	\$51.81
				DA OFFICE	\$518.18
				GENERAL FUND	\$1,243.61
				KERN CO SO	\$3,368.12
10-0042		\$1,062.91	10/23/2012	BAKERSFIELD PD	\$597.18
				CDAA	\$10.63
				DA OFFICE	\$200.00
				GENERAL FUND	\$255.10
10-0047		\$6,753.56	1/20/2012	CDAA	\$67.54
				DA OFFICE	\$675.36
				GENERAL FUND	\$1,620.85
				KCSO/CAL-MMET	\$4,389.81
10-0076		\$21,093.52	11/27/2012	CDAA	\$210.93
				CHP-TEJON	\$4,113.24
				DA OFFICE	\$2,109.36
				GENERAL FUND	\$5,062.44
				KERN CO SO	\$9,597.55
10-0079		\$1,102.84	5/24/2012	BAKERSFIELD PD	\$627.13
				CDAA	\$11.03
				DA OFFICE	\$200.00
				GENERAL FUND	\$264.68
10-0095		\$6,445.37	1/20/2012	CDAA	\$64.46
				DA OFFICE	\$644.54
				GENERAL FUND	\$1,546.88
				KCSO/CAL-MMET	\$4,189.49
10-0113		\$1,350.42	9/18/2012	CDAA	\$13.50
				DA OFFICE	\$200.00
				GENERAL FUND	\$324.10



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
11-0004		\$780.60	3/21/2012	KNET - KERN	\$812.82
				BAKERSFIELD PD	\$292.73
				CDAA	\$7.80
				DA OFFICE	\$292.73
				GENERAL FUND	\$187.34
11-0007		\$1,018.59	3/21/2012	BAKERSFIELD PD	\$563.94
				CDAA	\$10.19
				DA OFFICE	\$200.00
				GENERAL FUND	\$244.46
11-0012		\$25,832.74	12/17/2012	CDAA	\$258.33
				DA OFFICE	\$2,583.28
				GENERAL FUND	\$6,199.85
				KNET - KERN	\$16,791.28
11-0027		\$2,082.19	5/24/2012	BAKERSFIELD PD	\$1,353.43
				CDAA	\$20.82
				DA OFFICE	\$208.22
				GENERAL FUND	\$499.72
11-0028		\$1,294.72	1/20/2012	CDAA	\$12.95
				DA OFFICE	\$200.00
				GENERAL FUND	\$310.73
				KCSO/CAL-MMET	\$771.04
11-0031		\$2,183.18	9/18/2012	CDAA	\$21.83
				DA OFFICE	\$218.32
				GENERAL FUND	\$523.96
				KERN CO SO	\$1,419.07
11-0038		\$1,228.72	2/23/2012	BAKERSFIELD PD	\$721.54
				CDAA	\$12.29
				DA OFFICE	\$200.00
				GENERAL FUND	\$294.89
11-0043		\$7,312.92	12/17/2012	BAKERSFIELD PD	\$4,753.40
				CDAA	\$73.12
				DA OFFICE	\$731.30
				GENERAL FUND	\$1,755.10
11-0044		\$3,027.92	12/17/2012	CDAA	\$30.27
				DA OFFICE	\$302.80
				GENERAL FUND	\$726.70
				KCSO/CAL-MMET	\$1,968.15



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
11-0046		\$4,329.69	9/18/2012	CDAA	\$43.30
				CHP	\$703.57
				DA OFFICE	\$432.97
				GENERAL FUND	\$1,039.13
				KERN CO SO	\$2,110.72
11-0047		\$28,750.32	7/19/2012	CDAA	\$287.51
				CHP-BAKERSFIELD	\$3,737.54
				DA OFFICE	\$2,875.04
				GENERAL FUND	\$6,900.07
				KERN CO SO	\$7,475.08
				ORANGE CO SO	\$7,475.08
11-0049		\$36,110.00	10/23/2012	BAKERSFIELD PD	\$23,471.50
				CDAA	\$361.10
				DA OFFICE	\$3,611.00
				GENERAL FUND	\$8,666.40
11-0054		\$6,603.65	9/18/2012	CDAA	\$66.04
				DA OFFICE	\$660.37
				GENERAL FUND	\$1,584.87
				KNET - KERN	\$4,292.37
11-0066		\$7,758.30	12/17/2012	CDAA	\$77.58
				DA OFFICE	\$775.83
				GENERAL FUND	\$1,861.99
				KNET - KERN	\$5,042.90
11-0074		\$3,345.42	6/26/2012	BAKERSFIELD PD	\$2,174.52
				CDAA	\$33.45
				DA OFFICE	\$334.55
				GENERAL FUND	\$802.90
11-0078		\$6,579.10	1/20/2012	CDAA	\$65.79
				DA OFFICE	\$657.91
				GENERAL FUND	\$1,578.98
				KCSO/CAL-MMET	\$4,276.42
11-0079		\$3,297.42	6/26/2012	BAKERSFIELD PD	\$2,143.32
				CDAA	\$32.97
				DA OFFICE	\$329.75
				GENERAL FUND	\$791.38
11-0080		\$655.10	1/20/2012	CDAA	\$6.56
				DA OFFICE	\$245.66
				GENERAL FUND	\$157.22



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
11-0083		\$1,083.11	1/20/2012	KCSO/CAL-MMET	\$245.66
				CDAA	\$10.83
				DA OFFICE	\$200.00
				GENERAL FUND	\$259.95
				KCSO/CAL-MMET	\$612.33
11-0085		\$1,184.52	2/23/2012	BAKERSFIELD PD	\$688.39
				CDAA	\$11.85
				DA OFFICE	\$200.00
				GENERAL FUND	\$284.28
11-0088		\$2,020.52	2/23/2012	BAKERSFIELD PD	\$1,313.34
				CDAA	\$20.20
				DA OFFICE	\$202.06
				GENERAL FUND	\$484.92
11-0090		\$1,577.05	1/20/2012	CDAA	\$15.77
				DA OFFICE	\$200.00
				GENERAL FUND	\$378.49
				KCSO/CAL-MMET	\$982.79
11-0091		\$7,009.05	6/26/2012	BAKERSFIELD PD	\$4,555.88
				CDAA	\$70.09
				DA OFFICE	\$700.91
				GENERAL FUND	\$1,682.17
11-0092		\$42,950.73	7/19/2012	BAKERSFIELD PD	\$27,917.97
				CDAA	\$429.51
				DA OFFICE	\$4,295.08
				GENERAL FUND	\$10,308.17
11-0093		\$1,337.53	3/21/2012	BAKERSFIELD PD	\$803.15
				CDAA	\$13.38
				DA OFFICE	\$200.00
				GENERAL FUND	\$321.00
11-0094		\$1,967.53	1/20/2012	CDAA	\$19.68
				DA OFFICE	\$196.76
				GENERAL FUND	\$472.20
				KNET - KERN	\$1,278.89
11-0095		\$893.05	10/23/2012	BAKERSFIELD PD	\$334.89
				CDAA	\$8.94
				DA OFFICE	\$334.89
				GENERAL FUND	\$214.33



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
11-0096		\$653.05	3/21/2012	BAKERSFIELD PD	\$244.89
				CDAA	\$6.54
				DA OFFICE	\$244.89
				GENERAL FUND	\$156.73
11-0097		\$2,061.82	10/23/2012	BAKERSFIELD PD	\$1,340.18
				CDAA	\$20.62
				DA OFFICE	\$206.19
				GENERAL FUND	\$494.83
11-0098		\$193.82	10/23/2012	BAKERSFIELD PD	\$72.68
				CDAA	\$1.94
				DA OFFICE	\$72.68
				GENERAL FUND	\$46.52
11-0099		\$1,048.82	10/23/2012	BAKERSFIELD PD	\$586.62
				CDAA	\$10.49
				DA OFFICE	\$200.00
				GENERAL FUND	\$251.71
11-0103		\$2,949.81	2/23/2012	BAKERSFIELD PD	\$1,917.38
				CDAA	\$29.49
				DA OFFICE	\$294.99
				GENERAL FUND	\$707.95
11-0104		\$863.81	3/21/2012	BAKERSFIELD PD	\$323.93
				CDAA	\$8.64
				DA OFFICE	\$323.93
				GENERAL FUND	\$207.31
11-0106		\$941.05	3/21/2012	BAKERSFIELD PD	\$505.79
				CDAA	\$9.41
				DA OFFICE	\$200.00
				GENERAL FUND	\$225.85
11-0107		\$47,808.58	12/17/2012	CDAA	\$478.09
				DA OFFICE	\$4,780.86
				GENERAL FUND	\$11,474.05
				KCSO/CAL-MMET	\$31,075.58
11-0109		\$1,536.52	4/23/2012	BAKERSFIELD PD	\$952.39
				CDAA	\$15.37
				DA OFFICE	\$200.00
				GENERAL FUND	\$368.76
11-0110		\$2,618.52	4/23/2012	BAKERSFIELD PD	\$1,702.04



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
11-0111		\$12,749.52	8/27/2012	CDAA	\$26.18
				DA OFFICE	\$261.86
				GENERAL FUND	\$628.44
				BAKERSFIELD PD	\$8,287.19
11-0112		\$3,134.52	4/23/2012	CDAA	\$127.49
				DA OFFICE	\$1,274.96
				GENERAL FUND	\$3,059.88
				BAKERSFIELD PD	\$2,037.45
11-0113		\$732.52	4/23/2012	CDAA	\$31.34
				DA OFFICE	\$313.45
				GENERAL FUND	\$752.28
				BAKERSFIELD PD	\$274.70
11-0114		\$5,653.52	4/23/2012	CDAA	\$7.32
				DA OFFICE	\$274.70
				GENERAL FUND	\$175.80
				BAKERSFIELD PD	\$3,674.79
11-0115		\$10,813.52	4/23/2012	CDAA	\$56.53
				DA OFFICE	\$565.36
				GENERAL FUND	\$1,356.84
				BAKERSFIELD PD	\$7,028.79
11-0116		\$3,768.52	2/23/2012	CDAA	\$108.13
				DA OFFICE	\$1,081.36
				GENERAL FUND	\$2,595.24
				BAKERSFIELD PD	\$7,028.79
11-0117		\$5,774.41	9/18/2012	CDAA	\$37.68
				DA OFFICE	\$376.86
				GENERAL FUND	\$904.44
				KERN CO PROBATION	\$2,449.54
11-0118		\$4,703.94	11/21/2012	CDAA	\$57.74
				DA OFFICE	\$577.45
				GENERAL FUND	\$1,385.85
				KERN CO SO	\$3,753.37
12-0002		\$2,918.42	9/18/2012	CDAA	\$47.03
				DA OFFICE	\$470.40
				GENERAL FUND	\$1,128.94
				KNET - KERN	\$3,057.57
12-0002				CDAA	\$29.18
				DA OFFICE	\$291.85
				GENERAL FUND	\$700.42



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12-0004		\$6,647.42	10/23/2012	KCSO/CAL-MMET	\$1,896.97
				BAKERSFIELD PD	\$4,320.82
				CDAA	\$66.47
				DA OFFICE	\$664.75
				GENERAL FUND	\$1,595.38
12-0005		\$3,916.39	9/18/2012	CDAA	\$39.17
				DA OFFICE	\$391.64
				GENERAL FUND	\$939.93
				KCSO/CAL-MMET	\$2,545.65
12-0006		\$1,084.42	9/18/2012	CDAA	\$10.84
				DA OFFICE	\$200.00
				GENERAL FUND	\$260.26
				KCSO/CAL-MMET	\$613.32
12-0007		\$245.39	9/18/2012	CDAA	\$2.46
				DA OFFICE	\$92.02
				GENERAL FUND	\$58.89
				KNET - KERN	\$92.02
12-0008		\$734.42	10/23/2012	BAKERSFIELD PD	\$275.41
				CDAA	\$7.34
				DA OFFICE	\$275.41
				GENERAL FUND	\$176.26
12-0009		\$19,214.63	7/19/2012	BAKERSFIELD PD	\$12,489.51
				CDAA	\$192.14
				DA OFFICE	\$1,921.47
				GENERAL FUND	\$4,611.51
12-0010		\$2,936.39	6/26/2012	BAKERSFIELD PD	\$1,908.65
				CDAA	\$29.37
				DA OFFICE	\$293.64
				GENERAL FUND	\$704.73
12-0011		\$1,107.52	9/18/2012	CDAA	\$11.08
				DA OFFICE	\$200.00
				GENERAL FUND	\$265.80
				KCSO/CAL-MMET	\$630.64
12-0012		\$1,577.39	5/24/2012	CDAA	\$15.77
				DA OFFICE	\$200.00
				GENERAL FUND	\$378.57
				KERN CO PROBATION	\$983.05



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12-0013		\$6,976.39	9/18/2012	CDAA	\$69.77
				DA OFFICE	\$697.64
				GENERAL FUND	\$1,674.33
				KERN CO SO	\$4,534.65
12-0014		\$5,404.63	7/19/2012	BAKERSFIELD PD	\$3,513.01
				CDAA	\$54.04
				DA OFFICE	\$540.47
				GENERAL FUND	\$1,297.11
12-0015		\$1,646.39	6/26/2012	BAKERSFIELD PD	\$1,034.79
				CDAA	\$16.47
				DA OFFICE	\$200.00
				GENERAL FUND	\$395.13
12-0016		\$2,376.65	6/26/2012	BAKERSFIELD PD	\$1,544.83
				CDAA	\$23.76
				DA OFFICE	\$237.67
				GENERAL FUND	\$570.39
12-0017		\$2,470.39	9/18/2012	CDAA	\$24.71
				DA OFFICE	\$247.04
				GENERAL FUND	\$592.89
				KNET - KERN	\$1,605.75
12-0019		\$3,379.63	9/18/2012	CDAA	\$33.79
				DA OFFICE	\$337.97
				GENERAL FUND	\$811.11
				KNET - KERN	\$2,196.76
12-0020		\$1,028.52	10/23/2012	BAKERSFIELD PD	\$571.39
				CDAA	\$10.29
				DA OFFICE	\$200.00
				GENERAL FUND	\$246.84
12-0021		\$3,750.63	7/19/2012	BAKERSFIELD PD	\$2,437.91
				CDAA	\$37.50
				DA OFFICE	\$375.07
				GENERAL FUND	\$900.15
12-0022		\$3,090.52	9/18/2012	CDAA	\$30.90
				DA OFFICE	\$309.06
				GENERAL FUND	\$741.72
				KCSO/CAL-MMET	\$2,008.84
12-0023		\$2,734.63	7/19/2012	BAKERSFIELD PD	\$1,777.51



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12-0025		\$4,598.95	9/18/2012	CDAA	\$27.34
				DA OFFICE	\$273.47
				GENERAL FUND	\$656.31
				CDAA	\$45.99
				DA OFFICE	\$459.90
				GENERAL FUND	\$1,103.74
12-0026		\$988.95	9/18/2012	KNET - KERN	\$2,989.32
				CDAA	\$9.89
				DA OFFICE	\$200.00
				GENERAL FUND	\$237.35
				KNET - KERN	\$541.71
12-0029		\$1,207.42	9/18/2012	CDAA	\$12.07
				DA OFFICE	\$200.00
				GENERAL FUND	\$289.78
				KERN CO SO	\$705.57
				BAKERSFIELD PD	\$1,218.57
12-0030		\$1,891.42	10/23/2012	CDAA	\$18.91
				DA OFFICE	\$200.00
				GENERAL FUND	\$453.94
				BAKERSFIELD PD	\$173.24
				CDAA	\$4.61
12-0034		\$461.96	7/19/2012	DA OFFICE	\$173.24
				GENERAL FUND	\$110.87
				BAKERSFIELD PD	\$173.24
				CDAA	\$4.61
				DA OFFICE	\$173.24
12-0035		\$6,738.21	9/18/2012	GENERAL FUND	\$110.87
				CDAA	\$67.38
				DA OFFICE	\$673.82
				GENERAL FUND	\$1,617.17
				KCSO/CAL-MMET	\$4,379.84
12-0036		\$10,719.21	10/23/2012	BAKERSFIELD PD	\$6,967.49
				CDAA	\$107.19
				DA OFFICE	\$1,071.92
				GENERAL FUND	\$2,572.61
				BAKERSFIELD PD	\$6,967.49
12-0037		\$2,327.21	9/18/2012	CDAA	\$23.27
				DA OFFICE	\$232.72
				GENERAL FUND	\$558.53
				KERN CO SO	\$1,512.69
				CDAA	\$7.45
12-0038		\$745.95	6/26/2012	DA OFFICE	\$279.74
				GENERAL FUND	\$179.02
				CDAA	\$7.45



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12-0042		\$1,249.21	10/23/2012	KERN CO PROBATION	\$279.74
				BAKERSFIELD PD	\$736.91
				CDAA	\$12.49
				DA OFFICE	\$200.00
				GENERAL FUND	\$299.81
12-0044		\$906.42	10/23/2012	BAKERSFIELD PD	\$479.82
				CDAA	\$9.06
				DA OFFICE	\$200.00
				GENERAL FUND	\$217.54
12-0045		\$2,791.42	8/27/2012	CDAA	\$27.91
				DA OFFICE	\$279.15
				GENERAL FUND	\$669.94
				KERN CO PROBATION	\$1,814.42
12-0047		\$5,521.42	12/17/2012	BAKERSFIELD PD	\$3,588.92
				CDAA	\$55.21
				DA OFFICE	\$552.15
				GENERAL FUND	\$1,325.14
12-0052		\$418.65	9/18/2012	CDAA	\$4.19
				DA OFFICE	\$156.99
				GENERAL FUND	\$100.48
				KNET - KERN	\$156.99
12-0055		\$468.66	10/23/2012	BAKERSFIELD PD	\$175.75
				CDAA	\$4.69
				DA OFFICE	\$175.75
				GENERAL FUND	\$112.47
12-0056		\$2,023.32	11/21/2012	CDAA	\$20.23
				DA OFFICE	\$202.34
				GENERAL FUND	\$485.59
				KNET - KERN	\$1,315.16
12-0059		\$1,302.21	12/17/2012	BAKERSFIELD PD	\$776.66
				CDAA	\$13.02
				DA OFFICE	\$200.00
				GENERAL FUND	\$312.53
12-0060		\$9,407.21	11/21/2012	CDAA	\$94.07
				DA OFFICE	\$940.72
				GENERAL FUND	\$2,257.73
				KNET - KERN	\$6,114.69



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12-0061		\$1,424.21	12/17/2012	BAKERSFIELD PD	\$868.16
				CDAA	\$14.24
				DA OFFICE	\$200.00
				GENERAL FUND	\$341.81
12-0063		\$984.21	12/17/2012	BAKERSFIELD PD	\$538.16
				CDAA	\$9.84
				DA OFFICE	\$200.00
				GENERAL FUND	\$236.21
12-0066		\$1,695.32	12/17/2012	BAKERSFIELD PD	\$1,071.50
				CDAA	\$16.95
				DA OFFICE	\$200.00
				GENERAL FUND	\$406.87
12-0069		\$7,100.32	12/17/2012	BAKERSFIELD PD	\$4,615.21
				CDAA	\$71.00
				DA OFFICE	\$710.04
				GENERAL FUND	\$1,704.07
12-0071		\$8,655.32	11/21/2012	CDAA	\$86.55
				DA OFFICE	\$865.54
				GENERAL FUND	\$2,077.27
				KNET - KERN	\$5,625.96
KERN					\$501,814.05



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
KINGS					
AF11-2765		\$11,360.75	3/23/2012	15% - 11489	\$1,107.67
				CDAA	\$113.61
				DA OFFICE	\$1,136.08
				GENERAL FUND	\$2,726.58
				TF KINGS CO NTF-KCNTF	\$6,276.81
AF11-3722		\$1,371.02	3/23/2012	15% - 11489	\$133.67
				CDAA	\$13.72
				DA OFFICE	\$137.10
				GENERAL FUND	\$329.04
				TF KINGS CO NTF-KCNTF	\$757.49
AF11-4358		\$1,022.61	7/25/2012	15% - 11489	\$99.70
				CDAA	\$10.23
				DA OFFICE	\$102.26
				GENERAL FUND	\$245.43
				TF KINGS CO NTF-KCNTF	\$564.99
AF11-5058		\$1,081.32	5/15/2012	15% - 11489	\$105.43
				CDAA	\$10.81
				DA OFFICE	\$108.13
				GENERAL FUND	\$259.52
				TF KINGS CO NTF-KCNTF	\$597.43
AF12-1532	12C0087	\$2,697.29	11/6/2012	15% - 11489	\$262.99
				CDAA	\$26.97
				DA OFFICE	\$269.73
				GENERAL FUND	\$647.35
				TF KINGS CO NTF-KCNTF	\$1,490.25
AF12-2869		\$813.67	9/6/2012	15% - 11489	\$79.33
				CDAA	\$8.14
				DA OFFICE	\$81.37
				GENERAL FUND	\$195.28
				TF KINGS CO NTF-KCNTF	\$449.55
KINGS					\$18,346.66



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
LAKE					
10872		\$1,434.33	5/31/2012	CDAA	\$14.34
				DA OFFICE	\$143.43
				GENERAL FUND	\$344.24
				LAKE CO SO	\$932.32
10873		\$6,136.68	3/2/2012	CDAA	\$61.36
				DA OFFICE	\$613.67
				GENERAL FUND	\$1,472.80
				LAKE CO SO	\$3,988.85
10874		\$972.19	3/2/2012	CDAA	\$9.72
				DA OFFICE	\$97.22
				GENERAL FUND	\$233.33
				LAKE CO SO	\$631.92
10875		\$2,420.92	3/2/2012	CDAA	\$24.21
				DA OFFICE	\$242.09
				GENERAL FUND	\$581.02
				LAKE CO SO	\$1,573.60
10880		\$810.28	3/2/2012	CDAA	\$8.10
				DA OFFICE	\$81.03
				GENERAL FUND	\$194.47
				LAKE CO SO	\$526.68
10886		\$3,297.00	5/31/2012	CDAA	\$32.97
				DA OFFICE	\$329.70
				GENERAL FUND	\$791.28
				LAKE CO SO	\$2,143.05
11204		\$712.31	5/31/2012	CDAA	\$7.13
				DA OFFICE	\$71.23
				GENERAL FUND	\$170.95
				LAKE CO SO	\$463.00
11205		\$394.58	5/31/2012	CDAA	\$3.94
				DA OFFICE	\$39.46
				GENERAL FUND	\$94.70
				LAKE CO SO	\$256.48
11206		\$168.28	5/31/2012	CDAA	\$1.68
				DA OFFICE	\$16.83
				GENERAL FUND	\$40.39
				LAKE CO SO	\$109.38



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
11207		\$983.54	5/31/2012	CDAA	\$9.83
				DA OFFICE	\$98.35
				GENERAL FUND	\$236.05
				LAKE CO SO	\$639.31
11208		\$419.55	6/8/2012	CDAA	\$4.19
				CLEARLAKE PD	\$272.71
				DA OFFICE	\$41.96
				GENERAL FUND	\$100.69
11209		\$596.05	5/31/2012	CDAA	\$5.96
				DA OFFICE	\$59.61
				GENERAL FUND	\$143.05
				LAKE CO SO	\$387.43
11210		\$278.26	5/31/2012	CDAA	\$2.78
				DA OFFICE	\$27.83
				GENERAL FUND	\$66.78
				LAKE CO SO	\$180.87
11211		\$2,032.06	5/31/2012	CDAA	\$20.32
				DA OFFICE	\$203.21
				GENERAL FUND	\$487.69
				LAKE CO SO	\$1,320.84
11212		\$5,158.41	5/31/2012	CDAA	\$51.59
				DA OFFICE	\$515.84
				GENERAL FUND	\$1,238.02
				LAKE CO SO	\$3,352.96
11214		\$7,309.37	5/31/2012	CDAA	\$73.09
				DA OFFICE	\$730.94
				GENERAL FUND	\$1,754.25
				LAKE CO SO	\$4,751.09
11215		\$1,772.43	5/31/2012	CDAA	\$17.73
				DA OFFICE	\$177.24
				GENERAL FUND	\$425.38
				LAKE CO SO	\$1,152.08
11216		\$324.26	5/31/2012	CDAA	\$3.24
				DA OFFICE	\$32.43
				GENERAL FUND	\$77.82
				LAKE CO SO	\$210.77
11217		\$893.90	5/31/2012	CDAA	\$8.93



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
11218		\$140.70	5/31/2012	DA OFFICE	\$89.39
				GENERAL FUND	\$214.54
				LAKE CO SO	\$581.04
11219		\$389.38	6/8/2012	CDAA	\$1.40
				DA OFFICE	\$14.07
				GENERAL FUND	\$33.77
				LAKE CO SO	\$91.46
11220		\$15,797.43	5/31/2012	CDAA	\$3.90
				DA OFFICE	\$38.94
				GENERAL FUND	\$93.45
				LAKE CO SO	\$253.09
11221		\$250.73	5/31/2012	CDAA	\$157.01
				CLEARLAKE PD	\$1,628.69
				DA OFFICE	\$10,243.87
				GENERAL FUND	\$3,767.86
11223		\$2,171.18	5/31/2012	CDAA	\$2.50
				DA OFFICE	\$25.07
				GENERAL FUND	\$60.18
				LAKE CO SO	\$162.98
11226		\$6,943.57	5/31/2012	CDAA	\$21.71
				DA OFFICE	\$217.12
				GENERAL FUND	\$521.08
				LAKE CO SO	\$1,411.27
11227		\$5,035.31	12/31/2012	CDAA	\$69.43
				DA OFFICE	\$694.36
				GENERAL FUND	\$1,666.46
				LAKE CO SO	\$4,513.32
11228		\$9,530.84	12/31/2012	CDAA	\$50.36
				CLEARLAKE PD	\$3,272.95
				DA OFFICE	\$503.53
				GENERAL FUND	\$1,208.47
11890		\$3,939.01	6/8/2012	CDAA	\$95.31
				CLEARLAKE PD	\$6,195.05
				DA OFFICE	\$953.08
				GENERAL FUND	\$2,287.40
11890				CDAA	\$39.40
				DA OFFICE	\$393.90
				GENERAL FUND	\$945.36



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
11898		\$724.68	6/8/2012	LAKEPORT PD	\$2,560.35
				CDAA	\$7.24
				DA OFFICE	\$72.47
				GENERAL FUND	\$173.92
				LAKE CO SO	\$471.05
8046		\$3,803.71	3/2/2012	CDAA	\$38.03
				CHP	\$420.31
				CLEARLAKE PD	\$513.03
				DA OFFICE	\$380.37
				GENERAL FUND	\$912.89
				LAKE CO SO	\$1,026.05
				LAKEPORT PD	\$513.03
8065		\$1,376.59	3/2/2012	CDAA	\$13.78
				CHP	\$152.11
				CLEARLAKE PD	\$185.66
				DA OFFICE	\$137.66
				GENERAL FUND	\$330.38
				LAKE CO SO	\$371.34
				LAKEPORT PD	\$185.66
9126		\$4,767.83	6/8/2012	CDAA	\$47.68
				CHP	\$3,099.09
				DA OFFICE	\$476.78
				GENERAL FUND	\$1,144.28
9150		\$7,381.28	3/2/2012	CDAA	\$73.81
				DA OFFICE	\$738.13
				GENERAL FUND	\$1,771.51
				LAKE CO SO	\$4,797.83
92902		\$414.48	5/31/2012	CDAA	\$4.14
				CLEARLAKE PD	\$269.41
				DA OFFICE	\$41.45
				GENERAL FUND	\$99.48
LAKE					\$98,781.12



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
LASSEN					
#10-08	51414	\$10,000.00	1/10/2012		
				CDA	\$100.00
				DA OFFICE	\$1,000.00
				GENERAL FUND	\$2,400.00
				TF LASSEN CO NTF	\$6,500.00
LASSEN					\$10,000.00



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
MENDOCINO					
08-SF-110A	TF/DA	\$400.00	5/3/2012	CDAA	\$4.00
				DA OFFICE	\$40.00
				GENERAL FUND	\$96.00
				LEAA ED FUND 15%	\$65.00
				MENDOCINO CO COMMET	\$97.50
				TF MENDOCINO CO NTF	\$97.50
09-SF-068	TF/MCSO	\$71,111.56	5/4/2012	CDAA	\$711.12
				DA OFFICE	\$7,111.16
				FORT BRAGG PD	\$5,200.03
				GENERAL FUND	\$17,066.77
				LEAA ED FUND 15%	\$11,555.63
				MENDOCINO CO SO	\$8,666.73
				MENDOCINO CO SO	\$5,200.03
				UKIAH PD	\$5,200.03
				WILLITS PD	\$5,200.03
					\$5,200.03
09-SF-068B	TF/MCSO	\$1,500.00	5/4/2012	CDAA	\$15.00
				DA OFFICE	\$150.00
				GENERAL FUND	\$360.00
				LEAA ED FUND 15%	\$243.75
				MENDOCINO CO COMMET	\$274.22
				MENDOCINO CO SO	\$182.81
				TF MENDOCINO CO NTF	\$274.22
09-SF-068C	TF/MCSO	\$6,175.00	5/4/2012	CDAA	\$61.75
				DA OFFICE	\$617.50
				FORT BRAGG PD	\$451.55
				GENERAL FUND	\$1,482.00
				LEAA ED FUND 15%	\$1,003.44
				MENDOCINO CO SO	\$752.56
				MENDOCINO CO SO	\$451.55
				UKIAH PD	\$451.55
				WILLITS PD	\$451.55
					\$451.55
09-SF-113B	MCSO	\$3,715.00	5/3/2012	CDAA	\$37.15
				DA OFFICE	\$371.50
				FORT BRAGG PD	\$271.66
				GENERAL FUND	\$891.60
				LEAA ED FUND 15%	\$603.69
				MENDOCINO CO SO	\$452.76
				MENDOCINO CO SO	\$271.66
				UKIAH PD	\$271.66



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
10-SF-041A	TF/MCSO	\$45,013.37	2/21/2012	WILLITS PD	\$271.66
					\$271.66
				CDAA	\$450.13
				FORT BRAGG PD	\$1,029.68
				GENERAL FUND	\$10,803.21
				LEAA ED FUND 15%	\$7,314.67
				MENDOCINO CO SO	\$16,795.62
				MENDOCINO CO SO	\$1,029.68
				OTHER	\$4,501.34
				UKIAH PD	\$1,029.68
10-SF-042A	MCSO	\$30,700.49	6/7/2012	WILLITS PD	\$1,029.68
					\$1,029.68
				CDAA	\$307.00
				DA OFFICE	\$3,070.05
				FORT BRAGG PD	\$2,244.97
				GENERAL FUND	\$7,368.12
				LEAA ED FUND 15%	\$4,988.83
				MENDOCINO CO SO	\$3,741.64
				MENDOCINO CO SO	\$2,244.97
				UKIAH PD	\$2,244.97
10-SF-042B	MCSO	\$5,952.95	6/7/2012	WILLITS PD	\$2,244.97
					\$2,244.97
				CDAA	\$59.53
				DA OFFICE	\$595.30
				FORT BRAGG PD	\$435.31
				GENERAL FUND	\$1,428.71
				LEAA ED FUND 15%	\$967.35
				MENDOCINO CO SO	\$725.51
				MENDOCINO CO SO	\$435.31
				UKIAH PD	\$435.31
10-SF-042C	MCSO	\$1,960.11	6/7/2012	WILLITS PD	\$435.31
					\$435.31
				CDAA	\$19.60
				DA OFFICE	\$196.01
				GENERAL FUND	\$470.43
				LEAA ED FUND 15%	\$318.52
				MENDOCINO CO COMMIT	\$358.33
				MENDOCINO CO SO	\$238.89
				TF MENDOCINO CO NTF	\$358.33
10-SF-046A	MCSO/TF	\$14,386.40	5/4/2012		
				CDAA	\$143.86
				DA OFFICE	\$1,438.64
				FORT BRAGG PD	\$1,052.01



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
10-SF-046B	MCSO/TF	\$3,015.00	5/4/2012	GENERAL FUND	\$3,452.74
				LEAA ED FUND 15%	\$2,337.79
				MENDOCINO CO SO	\$1,753.32
				MENDOCINO CO SO	\$1,052.01
				UKIAH PD	\$1,052.01
				WILLITS PD	\$1,052.01
					\$1,052.01
10-SF-046C	MCSO/TF	\$3,015.00	5/4/2012	CDAA	\$30.15
				DA OFFICE	\$301.50
				FORT BRAGG PD	\$220.47
				GENERAL FUND	\$723.60
				LEAA ED FUND 15%	\$489.94
				MENDOCINO CO SO	\$367.46
				MENDOCINO CO SO	\$220.47
				UKIAH PD	\$220.47
				WILLITS PD	\$220.47
					\$220.47
10-SF-047	TF/MCSO	\$2,500.00	5/4/2012	CDAA	\$30.15
				DA OFFICE	\$301.50
				FORT BRAGG PD	\$220.47
				GENERAL FUND	\$723.60
				LEAA ED FUND 15%	\$489.94
				MENDOCINO CO SO	\$367.46
				MENDOCINO CO SO	\$220.47
				UKIAH PD	\$220.47
				WILLITS PD	\$220.47
					\$220.47
10-SF-047B	TF/MCSO/DA	\$117,615.28	5/4/2012	CDAA	\$25.00
				DA OFFICE	\$250.00
				GENERAL FUND	\$600.00
				LEAA ED FUND 15%	\$406.25
				MENDOCINO CO COMMET	\$457.03
				MENDOCINO CO SO	\$304.69
				TF MENDOCINO CO NTF	\$457.03
				CDAA	\$1,176.15
				DA OFFICE	\$11,761.53
				FORT BRAGG PD	\$8,600.62
				GENERAL FUND	\$28,227.67
				LEAA ED FUND 15%	\$19,112.48
				MENDOCINO CO SO	\$14,334.35
				MENDOCINO CO SO	\$8,600.62
				UKIAH PD	\$8,600.62
				WILLITS PD	\$8,600.62



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
10-SF-047C	TF/MCSO	\$16,973.91	5/4/2012		\$8,600.62
				CDA A	\$169.74
				DA OFFICE	\$1,697.39
				FORT BRAGG PD	\$1,241.22
				GENERAL FUND	\$4,073.74
				LEAA ED FUND 15%	\$2,758.26
				MENDOCINO CO SO	\$2,068.68
				MENDOCINO CO SO	\$1,241.22
				UKIAH PD	\$1,241.22
				WILLITS PD	\$1,241.22
10-SF-049	MCSO/TF	\$1,617.00	1/26/2012		\$1,241.22
				CDA A	\$16.17
				GENERAL FUND	\$388.08
				LEAA ED FUND 15%	\$157.66
				MENDOCINO CO COMMET	\$335.02
				MENDOCINO CO SO	\$223.35
				OTHER	\$161.70
				TF MENDOCINO CO NTF	\$335.02
10-SF-056	TF	\$18,635.40	1/18/2012		
				CDA A	\$186.35
				DA OFFICE	\$1,863.54
				FORT BRAGG PD	\$1,816.95
				GENERAL FUND	\$4,472.50
				LEAA ED FUND 15%	\$3,028.25
				MENDOCINO CO SO	\$1,816.96
				UKIAH PD	\$1,816.95
				WILLITS PD	\$1,816.95
10-SF-056B	TF	\$1,500.00	1/18/2012		\$1,816.95
				CDA A	\$15.00
				DA OFFICE	\$150.00
				GENERAL FUND	\$360.00
				LEAA ED FUND 15%	\$243.75
				MENDOCINO CO COMMET	\$365.62
				TF MENDOCINO CO NTF	\$365.63
10-SF-056C	TF	\$26,245.00	1/18/2012		
				CDA A	\$262.45
				DA OFFICE	\$2,624.50
				FORT BRAGG PD	\$2,558.89
				GENERAL FUND	\$6,298.80
				LEAA ED FUND 15%	\$4,264.81
				MENDOCINO CO SO	\$2,558.88
				UKIAH PD	\$2,558.89
				WILLITS PD	\$2,558.89
					\$2,558.89



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
10-SF-056D	TF	\$974.00	1/18/2012	CDA	\$9.74
				DA OFFICE	\$97.40
				GENERAL FUND	\$233.76
				LEAA ED FUND 15%	\$158.28
				MENDOCINO CO COMMET	\$237.41
				TF MENDOCINO CO NTF	\$237.41
10-SF-065	TF	\$40,704.40	4/19/2012	CDA	\$407.04
				DA OFFICE	\$4,070.44
				FORT BRAGG PD	\$3,968.67
				GENERAL FUND	\$9,769.06
				LEAA ED FUND 15%	\$6,614.47
				MENDOCINO CO SO	\$3,968.68
				UKIAH PD	\$3,968.68
				WILLITS PD	\$3,968.68
					\$3,968.68
10-SF-078A	MCSO	\$19,372.40	5/4/2012	CDA	\$193.72
				DA OFFICE	\$1,937.24
				FORT BRAGG PD	\$1,416.61
				GENERAL FUND	\$4,649.38
				LEAA ED FUND 15%	\$3,148.02
				MENDOCINO CO SO	\$2,360.99
				MENDOCINO CO SO	\$1,416.61
				UKIAH PD	\$1,416.61
				WILLITS PD	\$1,416.61
10-SF-078B	MCSO	\$2,224.57	5/4/2012	CDA	\$22.25
				DA OFFICE	\$222.46
				GENERAL FUND	\$533.90
				LEAA ED FUND 15%	\$361.49
				MENDOCINO CO COMMET	\$406.68
				MENDOCINO CO SO	\$271.11
				TF MENDOCINO CO NTF	\$406.68
10-SF-080B	TF	\$987.57	4/20/2012	CDA	\$9.88
				DA OFFICE	\$98.76
				GENERAL FUND	\$237.02
				LEAA ED FUND 15%	\$160.48
				MENDOCINO CO COMMET	\$240.71
				TF MENDOCINO CO NTF	\$240.72
10-SF-089C	TF	\$13,298.00	5/4/2012	CDA	\$132.98
				DA OFFICE	\$1,329.80
				FORT BRAGG PD	\$1,296.56



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
11-SF-016	TF/CHP	\$16,069.60	5/11/2012	GENERAL FUND	\$3,191.52
				LEAA ED FUND 15%	\$2,160.93
				MENDOCINO CO SO	\$1,296.55
				UKIAH PD	\$1,296.55
				WILLITS PD	\$1,296.55
					\$1,296.56
				CDA	\$160.70
				CHP-UKIAH	\$1,958.48
				DA OFFICE	\$1,606.96
				FORT BRAGG PD	\$1,175.09
				GENERAL FUND	\$3,856.70
11-SF-029	UPD/DA	\$110,197.57	8/3/2012	LEAA ED FUND 15%	\$2,611.31
				MENDOCINO CO SO	\$1,175.09
				UKIAH PD	\$1,175.09
				WILLITS PD	\$1,175.09
					\$1,175.09
				CDA	\$1,101.98
				DA OFFICE	\$11,019.76
				FORT BRAGG PD	\$8,058.20
				GENERAL FUND	\$26,447.42
				LEAA ED FUND 15%	\$17,907.11
				MENDOCINO CO SO	\$8,058.20
11-SF-033	TF/COMMET/DA	\$8,288.57	1/11/2012	UKIAH PD	\$13,430.30
				UKIAH PD	\$8,058.20
				WILLITS PD	\$8,058.20
					\$8,058.20
				CDA	\$82.89
				DA OFFICE	\$828.86
				FORT BRAGG PD	\$808.13
				GENERAL FUND	\$1,989.26
				LEAA ED FUND 15%	\$1,346.89
				MENDOCINO CO SO	\$808.14
				UKIAH PD	\$808.13
11-SF-039	TF/CHP	\$2,368.52	3/27/2012	WILLITS PD	\$808.13
					\$808.14
				CDA	\$23.69
				CHP-UKIAH	\$288.66
				DA OFFICE	\$236.85
				GENERAL FUND	\$568.44
				LEAA ED FUND 15%	\$384.88
				MENDOCINO CO COMMET	\$433.00
				TF MENDOCINO CO NTF	\$433.00



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
11-SF-041	UPD	\$2,154.30	8/9/2012	CDAA	\$21.54
				DA OFFICE	\$215.43
				GENERAL FUND	\$517.03
				LEAA ED FUND 15%	\$350.07
				MENDOCINO CO COMMET	\$393.83
				TF MENDOCINO CO NTF	\$393.83
				UKIAH PD	\$262.57
11-SF-046	TF/CHP	\$817.00	12/26/2012	CDAA	\$8.17
				CHP-UKIAH	\$49.79
				DA OFFICE	\$81.70
				GENERAL FUND	\$196.08
				LEAA ED FUND 15%	\$132.76
				MENDOCINO CO COMMET	\$149.35
				TF MENDOCINO CO NTF	\$199.15
11-SF-048	TF/MCSO	\$2,360.00	12/26/2012	CDAA	\$23.60
				DA OFFICE	\$236.00
				GENERAL FUND	\$566.40
				LEAA ED FUND 15%	\$383.50
				MENDOCINO CO COMMET	\$431.44
				MENDOCINO CO SO	\$143.81
				TF MENDOCINO CO NTF	\$575.25
11-SF-049A	TF/CHP	\$10,100.00	1/18/2012	CDAA	\$101.00
				CHP-UKIAH	\$1,230.94
				DA OFFICE	\$1,010.00
				FORT BRAGG PD	\$738.56
				GENERAL FUND	\$2,424.00
				LEAA ED FUND 15%	\$1,641.25
				MENDOCINO CO SO	\$738.57
				UKIAH PD	\$738.56
				WILLITS PD	\$738.56
11-SF-049B	TF/CHP	\$238,723.38	1/18/2012	CDAA	\$2,387.23
				CHP-UKIAH	\$29,094.40
				DA OFFICE	\$23,872.34
				FORT BRAGG PD	\$17,456.65
				GENERAL FUND	\$57,293.61
				LEAA ED FUND 15%	\$38,792.55
				MENDOCINO CO SO	\$17,456.65
				UKIAH PD	\$17,456.65
				WILLITS PD	\$17,456.65



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
11-SF-049C	TF	\$4,083.76	1/18/2012	CDAA	\$40.84
				CHP-UKIAH	\$248.85
				DA OFFICE	\$408.38
				FORT BRAGG PD	\$298.63
				GENERAL FUND	\$980.10
				LEAA ED FUND 15%	\$663.61
				MENDOCINO CO SO	\$298.62
				UKIAH PD	\$298.63
				WILLITS PD	\$298.63
					\$248.85
11-SF-052	COMMET	\$4,072.00	6/27/2012		\$298.62
				CDAA	\$40.72
				DA OFFICE	\$407.20
				GENERAL FUND	\$977.28
				LEAA ED FUND 15%	\$661.70
11-SF-054	TF/CHP	\$19,835.40	5/3/2012	MENDOCINO CO COMMET	\$1,985.10
				CDAA	\$198.35
				CHP-UKIAH	\$2,417.45
				DA OFFICE	\$1,983.54
				FORT BRAGG PD	\$1,450.47
				GENERAL FUND	\$4,760.50
				LEAA ED FUND 15%	\$3,223.25
				MENDOCINO CO SO	\$1,450.46
				UKIAH PD	\$1,450.46
				WILLITS PD	\$1,450.46
11-SF-054B	TF	\$3,964.00	5/3/2012		\$1,450.46
				CDAA	\$39.64
				DA OFFICE	\$396.40
				FORT BRAGG PD	\$386.49
				GENERAL FUND	\$951.36
				LEAA ED FUND 15%	\$644.15
				MENDOCINO CO SO	\$386.49
				UKIAH PD	\$386.49
				WILLITS PD	\$386.49
					\$386.49
11-SF-058	TF	\$9,309.00	5/3/2012	CDAA	\$93.09
				DA OFFICE	\$930.90
				FORT BRAGG PD	\$907.62
				GENERAL FUND	\$2,234.16
				LEAA ED FUND 15%	\$1,512.71
				MENDOCINO CO SO	\$907.63
				UKIAH PD	\$907.63



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
11-SF-062	MCSO	\$27,679.90	4/2/2012	WILLITS PD	\$907.63
					\$907.63
				CDAA	\$276.80
				DA OFFICE	\$2,767.99
				FORT BRAGG PD	\$2,024.09
				GENERAL FUND	\$6,643.18
				LEAA ED FUND 15%	\$4,497.98
				MENDOCINO CO SO	\$3,373.50
				MENDOCINO CO SO	\$2,024.09
				UKIAH PD	\$2,024.09
11-SF-065	MCSO	\$738.00	1/6/2012	WILLITS PD	\$2,024.09
					\$2,024.09
				CDAA	\$7.38
				DA OFFICE	\$73.80
				GENERAL FUND	\$177.12
				LEAA ED FUND 15%	\$119.93
				MENDOCINO CO COMMET	\$134.92
				MENDOCINO CO SO	\$89.93
				TF MENDOCINO CO NTF	\$134.92
11-SF-067	MCSO	\$49,938.00	2/29/2012		
				CDAA	\$499.38
				DA OFFICE	\$4,993.80
				FORT BRAGG PD	\$3,651.72
				GENERAL FUND	\$11,985.12
				LEAA ED FUND 15%	\$8,114.93
				MENDOCINO CO SO	\$1,479.32
				MENDOCINO CO SO	\$3,651.72
				UKIAH PD	\$3,651.72
				WILLITS PD	\$3,651.72
11-SF-069	MCSO	\$23,858.00	1/13/2012		\$4,606.85
					\$3,651.72
				CDAA	\$238.58
				DA OFFICE	\$2,385.80
				FORT BRAGG PD	\$1,744.62
				GENERAL FUND	\$5,725.92
				LEAA ED FUND 15%	\$3,876.93
				MENDOCINO CO SO	\$2,907.67
				MENDOCINO CO SO	\$1,744.62
				UKIAH PD	\$1,744.62
11-SF-072	MCSO	\$7,958.00	1/13/2012	WILLITS PD	\$1,744.62
				CDAA	\$79.58
				DA OFFICE	\$795.80



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
11-SF-073	MCSO	\$7,918.00	1/13/2012	FORT BRAGG PD	\$581.93
				GENERAL FUND	\$1,909.92
				LEAA ED FUND 15%	\$1,293.18
				MENDOCINO CO SO	\$969.87
				MENDOCINO CO SO	\$581.93
				UKIAH PD	\$581.93
				WILLITS PD	\$581.93
					\$581.93
				CDAA	\$79.18
				DA OFFICE	\$791.80
11-SF-074A	TF	\$36,656.00	4/11/2012	FORT BRAGG PD	\$579.00
				GENERAL FUND	\$1,900.32
				LEAA ED FUND 15%	\$1,286.68
				MENDOCINO CO SO	\$965.02
				MENDOCINO CO SO	\$579.00
				UKIAH PD	\$579.00
				WILLITS PD	\$579.00
					\$579.00
				CDAA	\$366.56
				CHP-UKIAH	\$4,467.45
11-SF-077	TF/CHP	\$22,873.00	1/13/2012	DA OFFICE	\$3,665.60
				FORT BRAGG PD	\$2,680.47
				GENERAL FUND	\$8,797.44
				LEAA ED FUND 15%	\$5,956.60
				MENDOCINO CO SO	\$2,680.47
				UKIAH PD	\$2,680.47
				WILLITS PD	\$2,680.47
					\$2,680.47
				CDAA	\$228.73
				CHP-UKIAH	\$2,787.64
11-SF-078	UPD	\$3,567.00	1/20/2012	DA OFFICE	\$2,287.30
				FORT BRAGG PD	\$1,672.59
				GENERAL FUND	\$5,489.52
				LEAA ED FUND 15%	\$3,716.86
				MENDOCINO CO SO	\$1,672.59
				UKIAH PD	\$1,672.59
				WILLITS PD	\$1,672.59
					\$1,672.59
				CDAA	\$35.67
				DA OFFICE	\$356.70
				FORT BRAGG PD	\$260.84
				GENERAL FUND	\$856.08
				LEAA ED FUND 15%	\$579.64



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
11-SF-079	UPD	\$14,951.00	1/25/2012	MENDOCINO CO SO	\$260.84
				UKIAH PD	\$434.71
				UKIAH PD	\$260.84
				WILLITS PD	\$260.84
					\$260.84
				CDAA	\$149.51
				DA OFFICE	\$1,495.10
				FORT BRAGG PD	\$1,093.29
				GENERAL FUND	\$3,588.24
				LEAA ED FUND 15%	\$2,429.54
11-SF-081	TF/CHP	\$1,718.00	10/10/2012	MENDOCINO CO SO	\$1,093.29
				UKIAH PD	\$1,822.16
				UKIAH PD	\$1,093.29
				WILLITS PD	\$1,093.29
					\$1,093.29
				CDAA	\$17.18
				CHP-UKIAH	\$209.38
				DA OFFICE	\$171.80
				GENERAL FUND	\$412.32
				LEAA ED FUND 15%	\$279.18
11-SF-082	TF	\$1,570.71	9/12/2012	MENDOCINO CO COMMET	\$314.07
				TF MENDOCINO CO NTF	\$314.07
				CDAA	\$15.71
				DA OFFICE	\$157.07
				GENERAL FUND	\$376.97
				LEAA ED FUND 15%	\$255.24
				MENDOCINO CO COMMET	\$382.86
				TF MENDOCINO CO NTF	\$382.86
11-SF-084	UPD	\$5,495.00	1/31/2012		
				CDAA	\$54.95
				DA OFFICE	\$549.50
				FORT BRAGG PD	\$401.82
				GENERAL FUND	\$1,318.80
				LEAA ED FUND 15%	\$892.94
				MENDOCINO CO SO	\$401.82
				UKIAH PD	\$669.71
				UKIAH PD	\$401.82
				WILLITS PD	\$401.82
11-SF-085	TF	\$29,467.00	3/16/2012		\$401.82
				CDAA	\$294.67
				DA OFFICE	\$2,946.70
				FORT BRAGG PD	\$2,873.03
				GENERAL FUND	\$7,072.08



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
11-SF-087	MCSO	\$10,947.40	1/11/2012	LEAA ED FUND 15%	\$4,788.39
				MENDOCINO CO SO	\$2,873.04
				UKIAH PD	\$2,873.03
				WILLITS PD	\$2,873.03
					\$2,873.03
11-SF-087	MCSO	\$10,947.40	1/11/2012	CDA	\$109.47
				DA OFFICE	\$1,094.74
				FORT BRAGG PD	\$800.53
				GENERAL FUND	\$2,627.38
				LEAA ED FUND 15%	\$1,778.95
				MENDOCINO CO SO	\$1,334.21
				MENDOCINO CO SO	\$800.53
				UKIAH PD	\$800.53
				WILLITS PD	\$800.53
					\$800.53
11-SF-089	MCSO	\$11,805.40	1/19/2012	CDA	\$118.05
				DA OFFICE	\$1,180.54
				FORT BRAGG PD	\$863.27
				GENERAL FUND	\$2,833.30
				LEAA ED FUND 15%	\$1,918.38
				MENDOCINO CO SO	\$1,438.78
				MENDOCINO CO SO	\$863.27
				UKIAH PD	\$863.27
				WILLITS PD	\$863.27
					\$863.27
11-SF-090	MCSO	\$2,495.40	1/19/2012	CDA	\$24.95
				DA OFFICE	\$249.54
				GENERAL FUND	\$598.90
				LEAA ED FUND 15%	\$405.50
				MENDOCINO CO COMMET	\$456.19
				MENDOCINO CO SO	\$304.13
				TF MENDOCINO CO NTF	\$456.19
11-SF-091	MCSO	\$4,191.40	1/13/2012	CDA	\$41.91
				DA OFFICE	\$419.14
				FORT BRAGG PD	\$306.50
				GENERAL FUND	\$1,005.94
				LEAA ED FUND 15%	\$681.10
				MENDOCINO CO SO	\$510.81
				MENDOCINO CO SO	\$306.50
				UKIAH PD	\$306.50
				WILLITS PD	\$306.50
					\$306.50



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
11-SF-095	UPD	\$21,566.00	2/6/2012	CDAA	\$215.66
				DA OFFICE	\$2,156.60
				FORT BRAGG PD	\$1,577.01
				GENERAL FUND	\$5,175.84
				LEAA ED FUND 15%	\$3,504.48
				MENDOCINO CO SO	\$1,577.01
				UKIAH PD	\$2,628.37
				UKIAH PD	\$1,577.01
				WILLITS PD	\$1,577.01
					\$1,577.01
11-SF-097	MCSO	\$40,642.00	9/19/2012	CDAA	\$406.42
				DA OFFICE	\$4,064.20
				FORT BRAGG PD	\$2,971.95
				GENERAL FUND	\$9,754.08
				LEAA ED FUND 15%	\$6,604.33
				MENDOCINO CO SO	\$4,953.22
				MENDOCINO CO SO	\$2,971.95
				UKIAH PD	\$2,971.95
				WILLITS PD	\$2,971.95
					\$2,971.95
11-SF-100	TF/CHP	\$1,061.00	2/10/2012	CDAA	\$10.61
				CHP-UKIAH	\$129.32
				DA OFFICE	\$106.10
				GENERAL FUND	\$254.64
				LEAA ED FUND 15%	\$172.41
				MENDOCINO CO COMMET	\$193.96
				TF MENDOCINO CO NTF	\$193.96
11-SF-101	MCSO	\$8,975.00	2/10/2012	CDAA	\$89.75
				DA OFFICE	\$897.50
				FORT BRAGG PD	\$656.30
				GENERAL FUND	\$2,154.00
				LEAA ED FUND 15%	\$1,458.44
				MENDOCINO CO SO	\$1,093.81
				MENDOCINO CO SO	\$656.30
				UKIAH PD	\$656.30
				WILLITS PD	\$656.30
11-SF-103	MCSO	\$5,231.40	2/17/2012	CDAA	\$52.31
				DA OFFICE	\$523.14
				FORT BRAGG PD	\$382.55
				GENERAL FUND	\$1,255.54
				LEAA ED FUND 15%	\$850.10



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
11-SF-107	TF/CHP	\$2,735.40	2/17/2012	MENDOCINO CO SO	\$637.56
				MENDOCINO CO SO	\$382.55
				UKIAH PD	\$382.55
				WILLITS PD	\$382.55
					\$382.55
				CDAA	\$27.35
				CHP-UKIAH	\$333.36
				DA OFFICE	\$273.54
				FORT BRAGG PD	\$200.03
				GENERAL FUND	\$656.50
12-SF-003	TF	\$2,783.00	5/11/2012	LEAA ED FUND 15%	\$444.50
				MENDOCINO CO SO	\$200.03
				UKIAH PD	\$200.03
				WILLITS PD	\$200.03
					\$200.03
				CDAA	\$27.83
				DA OFFICE	\$278.30
				FORT BRAGG PD	\$271.34
				GENERAL FUND	\$667.92
				LEAA ED FUND 15%	\$452.24
12-SF-004	COMMET	\$1,155.00	4/17/2012	MENDOCINO CO SO	\$271.34
				UKIAH PD	\$271.35
				WILLITS PD	\$271.34
					\$271.34
				CDAA	\$11.55
				DA OFFICE	\$115.50
12-SF-004B	COMMET	\$494.89	4/17/2012	GENERAL FUND	\$277.20
				LEAA ED FUND 15%	\$187.69
				MENDOCINO CO COMMET	\$351.91
				TF MENDOCINO CO NTF	\$211.15
				CDAA	\$4.95
				DA OFFICE	\$49.49
12-SF-005	TF	\$3,375.00	3/6/2012	GENERAL FUND	\$118.77
				LEAA ED FUND 15%	\$80.42
				MENDOCINO CO COMMET	\$150.79
				TF MENDOCINO CO NTF	\$90.47
				CDAA	\$33.75
				DA OFFICE	\$337.50
				FORT BRAGG PD	\$329.06
				GENERAL FUND	\$810.00
				LEAA ED FUND 15%	\$548.44
				MENDOCINO CO SO	\$329.07



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12-SF-007	TF	\$5,450.00	9/18/2012	UKIAH PD	\$329.06
				WILLITS PD	\$329.06
					\$329.06
				CDAA	\$54.50
				DA OFFICE	\$545.00
				FORT BRAGG PD	\$531.38
				GENERAL FUND	\$1,308.00
				LEAA ED FUND 15%	\$885.63
				MENDOCINO CO SO	\$531.38
				UKIAH PD	\$531.38
12-SF-008	UPD	\$867.00	12/18/2012	WILLITS PD	\$531.38
					\$531.35
				CDAA	\$8.67
				DA OFFICE	\$86.70
				GENERAL FUND	\$208.08
				LEAA ED FUND 15%	\$140.89
				MENDOCINO CO COMMIT	\$158.50
				TF MENDOCINO CO NTF	\$158.50
				UKIAH PD	\$105.66
12-SF-010	COMMET	\$1,139.00	5/8/2012		
				CDAA	\$11.39
				DA OFFICE	\$113.90
				GENERAL FUND	\$273.36
				LEAA ED FUND 15%	\$185.09
12-SF-012	COMMET	\$823.00	6/29/2012	MENDOCINO CO COMMIT	\$555.26
				CDAA	\$8.23
				DA OFFICE	\$82.30
				GENERAL FUND	\$197.52
12-SF-013	COMMET	\$5,491.00	6/29/2012	LEAA ED FUND 15%	\$133.74
				MENDOCINO CO COMMIT	\$250.76
				TF MENDOCINO CO NTF	\$150.45
				CDAA	\$54.91
12-SF-014	TF	\$30,789.20	11/2/2012	DA OFFICE	\$549.10
				GENERAL FUND	\$1,317.84
				LEAA ED FUND 15%	\$892.29
				MENDOCINO CO COMMIT	\$2,676.86
				CDAA	\$307.89
				DA OFFICE	\$3,078.92
				FORT BRAGG PD	\$3,001.95
				GENERAL FUND	\$7,389.41
				LEAA ED FUND 15%	\$5,003.25
				MENDOCINO CO SO	\$3,001.95



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12-SF-015	TF	\$787.00	6/29/2012	UKIAH PD	\$3,001.95
				WILLITS PD	\$3,001.95
					\$3,001.93
12-SF-017A	TF	\$8,950.00	9/19/2012	CDA	\$7.87
				DA OFFICE	\$78.70
				GENERAL FUND	\$188.88
				LEAA ED FUND 15%	\$127.89
				MENDOCINO CO COMMET	\$143.87
				TF MENDOCINO CO NTF	\$239.79
12-SF-017B	TF	\$3,200.00	9/19/2012	CDA	\$89.50
				DA OFFICE	\$895.00
				FORT BRAGG PD	\$872.63
				GENERAL FUND	\$2,148.00
				LEAA ED FUND 15%	\$1,454.38
				MENDOCINO CO SO	\$872.63
				UKIAH PD	\$872.63
				WILLITS PD	\$872.63
					\$872.60
12-SF-018A	MCSO	\$2,272.00	9/12/2012	CDA	\$32.00
				DA OFFICE	\$320.00
				FORT BRAGG PD	\$312.00
				GENERAL FUND	\$768.00
				LEAA ED FUND 15%	\$520.00
				MENDOCINO CO SO	\$312.00
				UKIAH PD	\$312.00
				WILLITS PD	\$312.00
					\$312.00
12-SF-019	TF	\$2,411.00	8/16/2012	CDA	\$22.72
				DA OFFICE	\$227.20
				GENERAL FUND	\$545.28
				LEAA ED FUND 15%	\$369.20
				MENDOCINO CO COMMET	\$415.35
				MENDOCINO CO SO	\$276.90
				TF MENDOCINO CO NTF	\$415.35
				CDA	\$24.11
				DA OFFICE	\$241.10
				GENERAL FUND	\$578.64
				LEAA ED FUND 15%	\$391.79
				MENDOCINO CO COMMET	\$440.76
				MENDOCINO CO SO	\$293.84
				TF MENDOCINO CO NTF	\$440.76



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12-SF-020	COMMET	\$2,790.00	8/16/2012	CDA	\$27.90
				DA OFFICE	\$279.00
				GENERAL FUND	\$669.60
				LEAA ED FUND 15%	\$453.38
				MENDOCINO CO COMMET	\$1,360.12
12-SF-021	FBPD	\$233.00	8/16/2012	CDA	\$2.33
				DA OFFICE	\$23.30
				FORT BRAGG PD	\$28.39
				GENERAL FUND	\$55.92
				LEAA ED FUND 15%	\$37.86
				MENDOCINO CO COMMET	\$42.60
				TF MENDOCINO CO NTF	\$42.60
12-SF-022	TF	\$2,637.00	12/27/2012	CDA	\$26.37
				DA OFFICE	\$263.70
				GENERAL FUND	\$632.88
				LEAA ED FUND 15%	\$428.51
				MENDOCINO CO COMMET	\$482.08
				TF MENDOCINO CO NTF	\$803.46
12-SF-023	COMMET	\$2,757.00	10/29/2012	CDA	\$27.57
				DA OFFICE	\$275.70
				GENERAL FUND	\$661.68
				LEAA ED FUND 15%	\$448.01
				MENDOCINO CO COMMET	\$1,344.04
12-SF-028	UPD	\$8,845.40	9/19/2012	CDA	\$88.45
				DA OFFICE	\$884.54
				FORT BRAGG PD	\$646.82
				GENERAL FUND	\$2,122.90
				LEAA ED FUND 15%	\$1,437.38
				MENDOCINO CO SO	\$646.82
				UKIAH PD	\$1,078.03
				UKIAH PD	\$646.82
				WILLITS PD	\$646.82
12-SF-033	WPD	\$2,002.60	10/16/2012	CDA	\$20.03
				DA OFFICE	\$200.26
				GENERAL FUND	\$480.62
				LEAA ED FUND 15%	\$325.42
				MENDOCINO CO COMMET	\$366.10
				TF MENDOCINO CO NTF	\$366.10
				WILLITS PD	\$244.07



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12-SF-034	TF	\$1,348.60	10/17/2012	CDAA	\$13.49
				DA OFFICE	\$134.86
				GENERAL FUND	\$323.66
				LEAA ED FUND 15%	\$219.15
				MENDOCINO CO COMMIT	\$328.72
				TF MENDOCINO CO NTF	\$328.72
12-SF-036	TF	\$1,916.60	10/18/2012	CDAA	\$19.17
				CHP-UKIAH	\$233.58
				DA OFFICE	\$191.66
				GENERAL FUND	\$459.98
				LEAA ED FUND 15%	\$311.45
				MENDOCINO CO COMMIT	\$350.38
12-SF-038	COMMET	\$479.00	10/17/2012	TF MENDOCINO CO NTF	\$350.38
				CDAA	\$4.79
				DA OFFICE	\$47.90
				GENERAL FUND	\$114.96
				LEAA ED FUND 15%	\$77.84
				MENDOCINO CO COMMIT	\$233.51
12-SF-040A	COMMET	\$600.00	10/25/2012	TF MENDOCINO CO NTF	\$109.68
				CDAA	\$6.00
				DA OFFICE	\$60.00
				GENERAL FUND	\$144.00
				LEAA ED FUND 15%	\$97.50
				MENDOCINO CO COMMIT	\$182.82
12-SF-043	MCSO	\$7,601.20	10/19/2012	TF MENDOCINO CO NTF	\$109.68
				CDAA	\$76.01
				DA OFFICE	\$760.12
				FORT BRAGG PD	\$555.84
				GENERAL FUND	\$1,824.29
				LEAA ED FUND 15%	\$1,235.20
				MENDOCINO CO SO	\$926.38
				MENDOCINO CO SO	\$555.84
				UKIAH PD	\$555.84
12-SF-044	UPD	\$5,950.00	11/26/2012	WILLITS PD	\$555.84
				CDAA	\$59.50
				DA OFFICE	\$595.00
				FORT BRAGG PD	\$435.09
				GENERAL FUND	\$1,428.00
				LEAA ED FUND 15%	\$966.88
				MENDOCINO CO SO	\$435.09
				UKIAH PD	\$725.17



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12-SF-045	TF/CHP	\$859.00	12/17/2012	UKIAH PD	\$435.09
				WILLITS PD	\$435.09
					\$435.09
12-SF-046	MCSO	\$960.40	12/20/2012	CDAA	\$8.59
				CHP-UKIAH	\$104.68
				DA OFFICE	\$85.90
				GENERAL FUND	\$206.16
				LEAA ED FUND 15%	\$139.59
				MENDOCINO CO COMMET	\$157.04
				TF MENDOCINO CO NTF	\$157.04
12-SF-047	MCSO	\$9,008.40	12/4/2012	CDAA	\$9.60
				DA OFFICE	\$96.04
				GENERAL FUND	\$230.50
				LEAA ED FUND 15%	\$156.07
				MENDOCINO CO COMMET	\$175.57
				MENDOCINO CO SO	\$117.05
				TF MENDOCINO CO NTF	\$175.57
12-SF-049	TF/MCSO	\$37,638.40	11/9/2012	CDAA	\$90.08
				DA OFFICE	\$900.84
				FORT BRAGG PD	\$658.74
				GENERAL FUND	\$2,162.02
				LEAA ED FUND 15%	\$1,463.87
				MENDOCINO CO SO	\$1,097.89
				MENDOCINO CO SO	\$658.74
				UKIAH PD	\$658.74
12-SF-051	MCSO	\$4,796.40	12/4/2012	WILLITS PD	\$658.74
					\$658.74
				CDAA	\$376.38
				DA OFFICE	\$3,763.84
				FORT BRAGG PD	\$2,752.31
				GENERAL FUND	\$9,033.22
				LEAA ED FUND 15%	\$6,116.24
				MENDOCINO CO SO	\$4,587.17
				MENDOCINO CO SO	\$2,752.31
				UKIAH PD	\$2,752.31
				WILLITS PD	\$2,752.31
					\$2,752.31
				CDAA	\$47.96
				DA OFFICE	\$479.64
				FORT BRAGG PD	\$350.74
				GENERAL FUND	\$1,151.14
				LEAA ED FUND 15%	\$779.42



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12-SF-052	COMMET	\$23,818.40	12/19/2012	MENDOCINO CO SO	\$584.54
				MENDOCINO CO SO	\$350.74
				UKIAH PD	\$350.74
				WILLITS PD	\$350.74
					\$350.74
12-SF-053	MCSO/TF	\$638.40	12/4/2012	CDAA	\$238.18
				DA OFFICE	\$2,381.84
				GENERAL FUND	\$5,716.42
				LEAA ED FUND 15%	\$3,870.49
				MENDOCINO CO COMMET	\$11,611.47
12-SF-054	MCSO	\$8,980.40	12/5/2012	CDAA	\$6.38
				DA OFFICE	\$63.84
				GENERAL FUND	\$153.22
				LEAA ED FUND 15%	\$103.74
				MENDOCINO CO COMMET	\$155.61
12-SF-056	TF	\$14,478.40	12/5/2012	TF MENDOCINO CO NTF	\$155.61
				CDAA	\$89.80
				DA OFFICE	\$898.04
				FORT BRAGG PD	\$656.69
				GENERAL FUND	\$2,155.30
12-SF-061	TF/MCSO	\$63,284.47	12/24/2012	LEAA ED FUND 15%	\$1,459.32
				MENDOCINO CO SO	\$1,094.49
				MENDOCINO CO SO	\$656.69
				UKIAH PD	\$656.69
				WILLITS PD	\$656.69
12-SF-056	TF	\$14,478.40	12/5/2012		\$656.69
				CDAA	\$144.78
				DA OFFICE	\$1,447.84
				FORT BRAGG PD	\$1,411.64
				GENERAL FUND	\$3,474.82
12-SF-061	TF/MCSO	\$63,284.47	12/24/2012	LEAA ED FUND 15%	\$2,352.74
				MENDOCINO CO SO	\$1,411.66
				UKIAH PD	\$1,411.64
				WILLITS PD	\$1,411.64
					\$1,411.64
12-SF-061	TF/MCSO	\$63,284.47	12/24/2012	CDAA	\$632.84
				DA OFFICE	\$6,328.45
				FORT BRAGG PD	\$4,627.68
				GENERAL FUND	\$15,188.27
				LEAA ED FUND 15%	\$10,283.72
12-SF-061	TF/MCSO	\$63,284.47	12/24/2012	MENDOCINO CO SO	\$3,856.39
				MENDOCINO CO SO	\$4,627.68



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12-SF-063	TF/CHP	\$15,787.10	12/11/2012	TF MENDOCINO CO NTF	\$3,856.40
				UKIAH PD	\$4,627.68
				WILLITS PD	\$4,627.68
					\$4,627.68
				CDAA	\$157.87
				CHP-UKIAH	\$1,924.07
				DA OFFICE	\$1,578.71
				FORT BRAGG PD	\$1,154.43
				GENERAL FUND	\$3,788.90
				LEAA ED FUND 15%	\$2,565.40
12-SF-066	MCSO	\$19,058.55	12/20/2012	MENDOCINO CO SO	\$1,154.43
				UKIAH PD	\$1,154.43
				WILLITS PD	\$1,154.43
					\$1,154.43
				CDAA	\$190.59
				DA OFFICE	\$1,905.86
				FORT BRAGG PD	\$1,393.66
				GENERAL FUND	\$4,574.05
				LEAA ED FUND 15%	\$3,097.01
				MENDOCINO CO SO	\$2,322.74
12-SF-067	TF/CHP	\$1,683.55	12/11/2012	MENDOCINO CO SO	\$1,393.66
				UKIAH PD	\$1,393.66
				WILLITS PD	\$1,393.66
					\$1,393.66
				CDAA	\$16.84
				CHP-UKIAH	\$205.18
				DA OFFICE	\$168.36
				GENERAL FUND	\$404.05
				LEAA ED FUND 15%	\$273.58
				MENDOCINO CO COMMIT	\$307.77
12-SF-068	TF	\$668.55	12/6/2012	TF MENDOCINO CO NTF	\$307.77
				CDAA	\$6.69
				DA OFFICE	\$66.86
				GENERAL FUND	\$160.45
				LEAA ED FUND 15%	\$108.64
				MENDOCINO CO COMMIT	\$162.95
				TF MENDOCINO CO NTF	\$162.96
				CDAA	\$64.20
				DA OFFICE	\$642.00
				GENERAL FUND	\$1,540.80
12-SF-070	COMMET	\$6,420.00	12/20/2012	LEAA ED FUND 15%	\$1,043.25
				MENDOCINO CO COMMIT	\$3,129.75



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
MENDOCINO					\$1,541,201.43



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
MERCED					
06-025	CVM001388	\$9,219.82	4/13/2012	15% - 11489	\$898.94
				CDAA	\$92.19
				DA OFFICE	\$921.99
				GENERAL FUND	\$2,212.75
				MERCED CO SO	\$5,093.95
07-013A	150904	\$6,145.40	7/3/2012	15% - 11489	\$599.18
				ATWATER PD	\$1,018.60
				BNE	\$1,358.13
				CDAA	\$61.45
				DA OFFICE	\$614.54
				GENERAL FUND	\$1,474.90
				TF MERCED/M NTF-MMNTF	\$1,018.60
07-013A-1	150904	\$33,752.91	7/3/2012	15% - 11489	\$3,290.91
				ATWATER PD	\$5,594.54
				BNE	\$7,459.40
				CDAA	\$337.53
				DA OFFICE	\$8,100.70
				GENERAL FUND	\$3,375.29
				TF MERCED/M NTF-MMNTF	\$5,594.54
08-002	CU151245	\$25,745.86	1/17/2012	15% - 11489	\$2,510.22
				CDAA	\$257.46
				CHP	\$3,555.50
				DA OFFICE	\$2,574.59
				GENERAL FUND	\$6,179.01
				TF MERCED/M NTF-MMNTF	\$10,669.08
08-009	151226	\$123.78	10/25/2012	15% - 11489	\$12.07
				CDAA	\$1.24
				DA OFFICE	\$12.38
				GENERAL FUND	\$29.70
				MERCED CO SO	\$68.39
08-015	151229	\$1,017.91	1/17/2012	ATWATER PD	\$661.64
				CDAA	\$10.18
				DA OFFICE	\$101.79
				GENERAL FUND	\$244.30
10-002	CV000872	\$36,663.57	7/3/2012	15% - 11489	\$3,574.70
				CDAA	\$366.64
				CHP	\$5,957.83
				DA OFFICE	\$3,666.36
				GENERAL FUND	\$8,799.25



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
10-009		\$628.09	1/18/2012	TF MERCED/M NTF-MMNTF	\$14,298.79
				15% - 11489	\$61.24
				CDAA	\$6.28
				DA OFFICE	\$62.81
				GENERAL FUND	\$150.74
				TF MERCED/M NTF-MMNTF	\$347.02
10-016		\$1,930.82	4/13/2012	15% - 11489	\$188.25
				CDAA	\$19.31
				DA OFFICE	\$193.08
				GENERAL FUND	\$463.40
				TF MERCED/M NTF-MMNTF	\$1,066.78
10-021		\$998.58	7/3/2012	CDAA	\$9.99
				DA OFFICE	\$99.86
				GENERAL FUND	\$239.65
				MERCED PD	\$649.08
10-026		\$341.73	1/17/2012	CDAA	\$3.42
				DA OFFICE	\$34.17
				GENERAL FUND	\$82.02
				MERCED PD	\$222.12
11-001		\$490.10	7/3/2012	CDAA	\$4.90
				DA OFFICE	\$49.01
				GENERAL FUND	\$117.62
				MERCED PD	\$318.57
11-002		\$895.42	7/3/2012	CDAA	\$8.95
				DA OFFICE	\$89.54
				GENERAL FUND	\$214.90
				MERCED PD	\$582.03
11-009A		\$1,834.30	7/3/2012	15% - 11489	\$178.84
				CDAA	\$18.34
				DA OFFICE	\$183.43
				GENERAL FUND	\$440.23
				TF MERCED/M NTF-MMNTF	\$1,013.46
11-009B		\$827.16	7/3/2012	15% - 11489	\$80.65
				CDAA	\$8.27
				DA OFFICE	\$82.72
				GENERAL FUND	\$198.51
				TF MERCED/M NTF-MMNTF	\$457.01
11-011		\$3,915.36	4/13/2012	15% - 11489	\$381.75



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
11-012	CV001836	\$1,915.04	4/13/2012	CDAA	\$39.15
				CHP	\$1,399.74
				DA OFFICE	\$391.54
				GENERAL FUND	\$939.68
				TF MERCED/M NTF-MMNTF	\$763.50
11-013		\$2,982.87	1/17/2012	15% - 11489	\$186.72
				CDAA	\$19.15
				DA OFFICE	\$191.50
				GENERAL FUND	\$459.61
				TF MERCED/M NTF-MMNTF	\$1,058.06
11-015		\$787.54	1/17/2012	15% - 11489	\$290.83
				CDAA	\$29.83
				DA OFFICE	\$298.29
				GENERAL FUND	\$715.88
				TF MERCED/M NTF-MMNTF	\$1,648.04
11-016		\$1,290.58	1/17/2012	15% - 11489	\$76.79
				CDAA	\$7.88
				DA OFFICE	\$78.75
				GENERAL FUND	\$189.00
				TF MERCED/M NTF-MMNTF	\$435.12
11-017		\$3,401.34	1/17/2012	15% - 11489	\$125.83
				CDAA	\$12.91
				DA OFFICE	\$129.06
				GENERAL FUND	\$309.73
				TF MERCED/M NTF-MMNTF	\$713.05
11-018		\$1,746.21	4/13/2012	15% - 11489	\$331.63
				CDAA	\$34.01
				DA OFFICE	\$340.13
				GENERAL FUND	\$816.32
				TF MERCED/M NTF-MMNTF	\$1,879.25
11-019		\$523.59	1/17/2012	CDAA	\$17.46
				DA OFFICE	\$174.62
				GENERAL FUND	\$419.09
				MERCED PD	\$1,135.04
11-020		\$3,170.00	1/17/2012	CDAA	\$5.24
				DA OFFICE	\$52.36
				GENERAL FUND	\$125.66
				MERCED PD	\$340.33
				CDAA	\$31.70



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
11-021	CV002168	\$8,060.61	10/25/2012	DA OFFICE	\$317.00
				GENERAL FUND	\$760.80
				MERCED PD	\$2,060.50
11-022A		\$1,050.90	1/17/2012	CDAA	\$80.61
				DA OFFICE	\$806.06
				GENERAL FUND	\$1,934.54
				MERCED PD	\$5,239.40
11-023B		\$9,685.42	4/13/2012	15% - 11489	\$102.46
				CDAA	\$10.51
				DA OFFICE	\$105.09
				GENERAL FUND	\$252.22
				TF MERCED/M NTF-MMNTF	\$580.62
11-023C		\$390.17	4/13/2012	15% - 11489	\$944.33
				CDAA	\$96.85
				DA OFFICE	\$968.54
				GENERAL FUND	\$2,324.50
				TF MERCED/M NTF-MMNTF	\$5,351.20
11-026		\$1,247.31	1/17/2012	15% - 11489	\$38.04
				CDAA	\$3.90
				DA OFFICE	\$39.02
				GENERAL FUND	\$93.64
				TF MERCED/M NTF-MMNTF	\$215.57
11-030B		\$887.87	4/13/2012	15% - 11489	\$121.61
				CDAA	\$12.47
				DA OFFICE	\$124.73
				GENERAL FUND	\$299.35
				TF MERCED/M NTF-MMNTF	\$689.15
11-031		\$18.92	10/25/2012	15% - 11489	\$86.57
				CDAA	\$8.88
				DA OFFICE	\$88.79
				GENERAL FUND	\$213.08
				TF MERCED/M NTF-MMNTF	\$490.55
11-032		\$3,058.76	4/13/2012	CDAA	\$0.19
				DA OFFICE	\$1.89
				GENERAL FUND	\$4.54
				MERCED PD	\$12.30
				CDAA	\$30.59
				DA OFFICE	\$305.88
				GENERAL FUND	\$734.10



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
11-035		\$1,037.36	4/13/2012	MERCED PD	\$1,988.19
				15% - 11489	\$101.14
				CDAA	\$10.37
				DA OFFICE	\$103.74
				GENERAL FUND	\$248.97
				TF MERCED/M NTF-MMNTF	\$573.14
11-036		\$11,759.53	4/13/2012		
				CDAA	\$117.60
				DA OFFICE	\$1,175.95
				GENERAL FUND	\$2,822.29
				LOS BANOS PD	\$7,643.69
11-037		\$2,059.09	4/13/2012		
				CDAA	\$20.59
				DA OFFICE	\$205.91
				GENERAL FUND	\$494.18
				TF MERCED/M NTF-MMNTF	\$1,137.65
					\$200.76
11-038	CV002147	\$1,067.02	4/13/2012		
				15% - 11489	\$104.03
				CDAA	\$10.67
				DA OFFICE	\$106.70
				GENERAL FUND	\$256.08
				TF MERCED/M NTF-MMNTF	\$589.54
11-039	CV002194	\$3,434.85	4/13/2012		
				15% - 11489	\$334.90
				CDAA	\$34.35
				DA OFFICE	\$343.49
				GENERAL FUND	\$824.36
				TF MERCED/M NTF-MMNTF	\$1,897.75
11-041		\$13,393.14	4/16/2012		
				CDAA	\$133.93
				DA OFFICE	\$1,339.31
				GENERAL FUND	\$3,214.35
				MERCED PD	\$8,705.55
11-042		\$1,140.70	4/16/2012		
				CDAA	\$11.41
				DA OFFICE	\$114.07
				GENERAL FUND	\$273.76
				LOS BANOS PD	\$741.46
11-044		\$1,660.88	4/13/2012		
				15% - 11489	\$161.94
				CDAA	\$16.61
				DA OFFICE	\$166.09
				GENERAL FUND	\$398.60
				TF MERCED/M NTF-MMNTF	\$917.64



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
11-046		\$974.32	4/13/2012	15% - 11489	\$95.00
				CDAA	\$9.74
				DA OFFICE	\$97.42
				GENERAL FUND	\$233.84
				TF MERCED/M NTF-MMNTF	\$538.32
11-047		\$177.66	7/3/2012	CDAA	\$1.78
				DA OFFICE	\$17.77
				GENERAL FUND	\$42.63
				MERCED PD	\$115.48
11-049		\$2,725.36	7/3/2012	15% - 11489	\$265.72
				CDAA	\$27.25
				DA OFFICE	\$272.54
				GENERAL FUND	\$654.09
				TF MERCED/M NTF-MMNTF	\$1,505.76
11-050	CV002371	\$7,086.66	10/25/2012	15% - 11489	\$690.95
				CDAA	\$70.87
				DA OFFICE	\$708.67
				GENERAL FUND	\$1,700.79
				MERCED CO SO	\$3,915.38
11-051		\$7,128.35	7/3/2012	15% - 11489	\$695.01
				CDAA	\$71.28
				DA OFFICE	\$712.84
				GENERAL FUND	\$1,710.80
				TF MERCED/M NTF-MMNTF	\$3,938.42
11-054		\$1,195.03	7/3/2012	CDAA	\$11.95
				DA OFFICE	\$119.50
				GENERAL FUND	\$286.81
				MERCED PD	\$776.77
11-055		\$943.45	7/3/2012	15% - 11489	\$91.99
				CDAA	\$9.43
				DA OFFICE	\$94.35
				GENERAL FUND	\$226.42
				TF MERCED/M NTF-MMNTF	\$521.26
11-056		\$1,023.23	7/3/2012	CDAA	\$10.23
				DA OFFICE	\$102.32
				GENERAL FUND	\$245.58
				LOS BANOS PD	\$665.10
12-001		\$2,073.25	7/3/2012	CDAA	\$20.73



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12-003	CV002492	\$1,039.41	10/25/2012	DA OFFICE	\$207.33
				GENERAL FUND	\$497.58
				LOS BANOS PD	\$1,347.61
12-006		\$3,687.29	10/25/2012	15% - 11489	\$101.34
				CDAA	\$10.39
				DA OFFICE	\$103.94
				GENERAL FUND	\$249.46
				TF MERCED/M NTF-MMNTF	\$574.28
12-008		\$1,717.92	10/25/2012	CDAA	\$36.87
				DA OFFICE	\$368.73
				GENERAL FUND	\$884.95
				MERCED PD	\$2,396.74
12-014		\$13,691.74	10/25/2012	15% - 11489	\$167.50
				CDAA	\$17.18
				DA OFFICE	\$171.79
				GENERAL FUND	\$412.30
				TF MERCED/M NTF-MMNTF	\$949.15
12-016		\$2,262.54	10/25/2012	CDAA	\$136.92
				DA OFFICE	\$1,369.17
				GENERAL FUND	\$3,286.02
				LOS BANOS PD	\$8,899.63
12-018		\$405.76	10/25/2012	CDAA	\$22.63
				DA OFFICE	\$226.25
				GENERAL FUND	\$543.01
				MERCED PD	\$1,470.65
				CDAA	\$4.06
				DA OFFICE	\$40.58
				GENERAL FUND	\$97.38
				MERCED PD	\$263.74
MERCED					\$246,432.48



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
MONTEREY					
08--69	SS081777A	\$4,970.89	5/31/2012	CDAA	\$49.71
				DA OFFICE	\$497.09
				GENERAL FUND	\$1,193.01
				MARINA PD	\$3,231.08
08--69B	SS081777B	\$5,178.89	5/31/2012	CDAA	\$51.79
				DA OFFICE	\$517.89
				GENERAL FUND	\$1,242.93
				MARINA PD	\$3,366.28
08--70	SS082083A	\$1,507.96	6/30/2012	CDAA	\$15.08
				DA OFFICE	\$150.80
				GENERAL FUND	\$361.91
				SALINAS PD	\$980.17
08--70B	SS082083A	\$1,981.96	6/30/2012	CDAA	\$19.82
				DA OFFICE	\$198.20
				GENERAL FUND	\$475.67
				SALINAS PD	\$1,288.27
08--78B	SS081955A	\$461.41	5/31/2012	CDAA	\$4.61
				DA OFFICE	\$46.14
				GENERAL FUND	\$110.74
				SEASIDE PD	\$299.92
08--83	SS082207A	\$31,578.74	7/31/2012	CDAA	\$315.79
				DA OFFICE	\$3,157.87
				GENERAL FUND	\$7,578.90
				MONTEREY CO SO	\$20,526.18
08--87	SS082189B	\$113.14	6/30/2012	CDAA	\$1.13
				DA OFFICE	\$11.31
				GENERAL FUND	\$27.15
				SALINAS PD	\$73.55
08--89	SS082395A	\$154.98	10/31/2012	CDAA	\$1.55
				DA OFFICE	\$15.50
				GENERAL FUND	\$37.20
				SEASIDE PD	\$100.73
09--14	SS091384A	\$1,858.39	12/31/2012	CDAA	\$18.58
				DA OFFICE	\$185.84
				GENERAL FUND	\$446.01
				SEASIDE PD	\$1,207.96



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
09--26	SS091123A	\$933.19	5/31/2012	CDAA	\$9.33
				DA OFFICE	\$93.32
				GENERAL FUND	\$223.97
				SEASIDE PD	\$606.57
09--26B	SS091123A	\$1,138.19	5/31/2012	CDAA	\$11.38
				DA OFFICE	\$113.82
				GENERAL FUND	\$273.17
				SEASIDE PD	\$739.82
09--37	SS092607A	\$17,732.24	10/31/2012	CDAA	\$177.32
				DA OFFICE	\$1,773.22
				GENERAL FUND	\$4,255.74
				SEASIDE PD	\$11,525.96
10--100	SS102753A	\$789.86	1/31/2012	CDAA	\$7.90
				DA OFFICE	\$78.99
				GENERAL FUND	\$189.57
				MARINA PD	\$513.40
10--26	SS101076A	\$733.50	3/31/2012	CDAA	\$7.34
				DA OFFICE	\$73.35
				GENERAL FUND	\$176.04
				MONTEREY PD	\$476.77
10--80	SS100241A	\$693.60	6/30/2012	CDAA	\$6.94
				DA OFFICE	\$69.36
				GENERAL FUND	\$166.46
				KING CITY PD	\$450.84
10--99	SS102580A	\$1,182.00	3/31/2012	CDAA	\$11.82
				DA OFFICE	\$118.20
				GENERAL FUND	\$283.68
				MONTEREY PD	\$768.30
11--26	SS110581A	\$993.00	3/30/2012	CDAA	\$9.93
				DA OFFICE	\$99.30
				GENERAL FUND	\$238.32
				MONTEREY PD	\$645.45
11--27	SS110627A	\$465.00	1/31/2012	CDAA	\$4.65
				DA OFFICE	\$46.50
				GENERAL FUND	\$111.60
				MARINA PD	\$302.25
11--37	SS111355A	\$592.00	10/31/2012	CDAA	\$5.92



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
11--41A	SC110119A&B	\$1,250.00	3/31/2012	DA OFFICE	\$59.20
				GENERAL FUND	\$142.08
				MONTEREY CO SO	\$384.80
11--44	SS111111A	\$453.17	1/31/2012	CDAA	\$12.50
				DA OFFICE	\$125.00
				GENERAL FUND	\$300.00
				KING CITY PD	\$812.50
11--46	SS111075A	\$572.27	1/31/2012	CDAA	\$4.53
				DA OFFICE	\$45.32
				GENERAL FUND	\$108.76
				SALINAS PD	\$294.56
11--49	SS111214A	\$1,811.27	1/31/2012	CDAA	\$5.72
				DA OFFICE	\$57.23
				GENERAL FUND	\$137.34
				SALINAS PD	\$371.98
11--50	SS111177A	\$8,892.27	3/31/2012	CDAA	\$18.11
				DA OFFICE	\$181.13
				GENERAL FUND	\$434.70
				MONTEREY CO SO	\$1,177.33
				CDAA	\$88.92
11--51	SS111181B	\$989.27	10/31/2012	CHP	\$1,271.59
				DA OFFICE	\$889.23
				GENERAL FUND	\$2,134.14
				SALINAS PD	\$2,600.99
				CDAA	\$1,907.40
11--52	SS111246A	\$1,178.53	10/31/2012	CDAA	\$9.89
				DA OFFICE	\$98.93
				GENERAL FUND	\$237.42
				SALINAS PD	\$643.03
11--55	J42592	\$512.00	10/31/2012	CDAA	\$11.79
				DA OFFICE	\$117.85
				GENERAL FUND	\$282.85
				MONTEREY CO SO	\$766.04
11--58	SS111358A	\$1,057.00	10/31/2012	CDAA	\$5.12
				DA OFFICE	\$51.20
				GENERAL FUND	\$122.88
				MONTEREY CO SO	\$332.80
				CDAA	\$10.57



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
11--60	SS111422A	\$396.00	10/31/2012	DA OFFICE	\$105.70
				GENERAL FUND	\$253.68
				MONTEREY CO SO	\$687.05
11--61	SS111374A	\$500.91	10/31/2012	CDAA	\$3.96
				DA OFFICE	\$39.60
				GENERAL FUND	\$95.04
				MONTEREY CO SO	\$257.40
11--62	SS111597A	\$463.05	5/31/2012	CDAA	\$5.01
				DA OFFICE	\$50.09
				GENERAL FUND	\$120.22
				SEASIDE PD	\$325.59
11--63	SS111624A	\$231.00	6/30/2012	CDAA	\$4.63
				DA OFFICE	\$46.31
				GENERAL FUND	\$111.13
				MARINA PD	\$300.98
11--65	SS111668A	\$343.00	10/31/2012	CARMEL PD	\$150.15
				CDAA	\$2.31
				DA OFFICE	\$23.10
				GENERAL FUND	\$55.44
11--66	SS111297A	\$559.14	10/31/2012	CDAA	\$3.43
				DA OFFICE	\$34.30
				GENERAL FUND	\$82.32
				MONTEREY CO SO	\$222.95
11--68	SS111683A	\$622.00	10/31/2012	CARMEL PD	\$363.45
				CDAA	\$5.59
				DA OFFICE	\$55.91
				GENERAL FUND	\$134.19
11--69	SC110160A	\$183.66	6/30/2012	CDAA	\$6.22
				DA OFFICE	\$62.20
				GENERAL FUND	\$149.28
				MONTEREY CO SO	\$404.30
11--71	SS111713A	\$867.04	6/30/2012	CDAA	\$1.84
				DA OFFICE	\$18.37
				GENERAL FUND	\$44.08
				KING CITY PD	\$119.37
				CDAA	\$8.67
				DA OFFICE	\$86.70
				GENERAL FUND	\$208.09



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
11--74	SS111497A	\$5,703.14	6/30/2012	MONTEREY PD	\$563.58
				CDAA	\$57.03
				DA OFFICE	\$570.31
				GENERAL FUND	\$1,368.75
				MARINA PD	\$370.71
				SEASIDE PD	\$3,336.34
11--75	11-081230	\$3,976.14	3/31/2012	CDAA	\$39.76
				DA OFFICE	\$397.61
				GENERAL FUND	\$954.27
				SALINAS PD	\$2,584.50
11--76	SS111625A	\$461.14	6/30/2012	CDAA	\$4.61
				DA OFFICE	\$46.11
				GENERAL FUND	\$110.67
				SEASIDE PD	\$299.75
11--79B	SS111888B	\$80.70	10/31/2012	CDAA	\$0.81
				DA OFFICE	\$8.07
				GENERAL FUND	\$19.37
				SEASIDE PD	\$52.45
11--79C	SS111888C	\$61.70	10/31/2012	CDAA	\$0.62
				DA OFFICE	\$6.17
				GENERAL FUND	\$14.81
				SEASIDE PD	\$40.10
11--79D	SS111888D	\$1,997.84	10/31/2012	CDAA	\$19.98
				DA OFFICE	\$199.78
				GENERAL FUND	\$479.48
				SEASIDE PD	\$1,298.60
11--83	SS111922A	\$6,672.19	6/30/2012	CDAA	\$66.72
				DA OFFICE	\$667.22
				GENERAL FUND	\$1,601.33
				SALINAS PD	\$4,336.92
11--85	SS112058A	\$1,277.69	10/31/2012	CDAA	\$12.78
				CHP	\$622.87
				DA OFFICE	\$127.77
				GENERAL FUND	\$306.65
				MONTEREY CO SO	\$207.62
11--85B	SS112058B	\$1,767.69	10/31/2012	CDAA	\$17.68
				CHP	\$861.74
				DA OFFICE	\$176.77



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
11--85C	SS112058C	\$1,455.69	10/31/2012	GENERAL FUND	\$424.25
				MONTEREY CO SO	\$287.25
				CDAA	\$14.56
				CHP	\$709.64
				DA OFFICE	\$145.57
11--86	SS112096A	\$386.60	6/30/2012	GENERAL FUND	\$349.37
				MONTEREY CO SO	\$236.55
				CDAA	\$3.87
				DA OFFICE	\$38.66
				GENERAL FUND	\$92.78
11--86B	SS112096B	\$135.60	6/30/2012	SEASIDE PD	\$251.29
				CDAA	\$1.36
				DA OFFICE	\$13.56
				GENERAL FUND	\$32.54
				SEASIDE PD	\$88.14
11--89	SS112289A	\$176.45	10/31/2012	CDAA	\$1.76
				DA OFFICE	\$17.65
				GENERAL FUND	\$42.35
				MARINA PD	\$114.69
				CDAA	\$13.43
11--93	SC110270A	\$1,342.80	7/31/2012	DA OFFICE	\$134.28
				GENERAL FUND	\$322.27
				GONZALES PD	\$872.82
				CDAA	\$4.57
				DA OFFICE	\$45.68
11--94	SS112406A	\$456.80	7/31/2012	GENERAL FUND	\$109.63
				MONTEREY CO SO	\$296.92
				CDAA	\$8.88
				DA OFFICE	\$88.78
				GENERAL FUND	\$213.07
11--95	SS111772A	\$887.80	7/31/2012	MONTEREY CO SO	\$577.07
				CDAA	\$10.43
				DA OFFICE	\$104.28
				GENERAL FUND	\$250.27
				MONTEREY CO SO	\$677.82
12--01	SS120053A	\$1,042.80	7/31/2012	CDAA	\$10.43
				DA OFFICE	\$104.28
				GENERAL FUND	\$250.27
				MONTEREY CO SO	\$677.82
				CDAA	\$0.68
12--02	SS120050A	\$68.33	9/30/2012	DA OFFICE	\$6.83
				GENERAL FUND	\$16.40
				GENERAL FUND	\$16.40



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12--09	SS120288A	\$7,336.50	10/31/2012	MARINA PD	\$44.42
				CDAA	\$73.37
				DA OFFICE	\$733.65
				GENERAL FUND	\$1,760.76
				MARINA PD	\$4,768.72
12--10	SSC120038A	\$357.00	9/30/2012	CDAA	\$3.57
				DA OFFICE	\$35.70
				GENERAL FUND	\$85.68
				GONZALES PD	\$232.05
12--11	SS120343A	\$139.00	9/30/2012	CDAA	\$1.39
				DA OFFICE	\$13.90
				GENERAL FUND	\$33.36
				MARINA PD	\$90.35
12--13	SS120413A	\$433.00	9/30/2012	CDAA	\$4.33
				DA OFFICE	\$43.30
				GENERAL FUND	\$103.92
				MONTEREY CO SO	\$281.45
12--15	SSC120039A	\$156.80	10/31/2012	CDAA	\$1.57
				DA OFFICE	\$15.68
				GENERAL FUND	\$37.63
				KING CITY PD	\$101.92
12--18	SS120378A	\$1,585.20	12/31/2012	CDAA	\$15.85
				DA OFFICE	\$158.52
				GENERAL FUND	\$380.45
				SEASIDE PD	\$1,030.38
12--21	01869-12	\$1,436.80	10/31/2012	CDAA	\$14.37
				DA OFFICE	\$143.68
				GENERAL FUND	\$344.83
				MONTEREY CO SO	\$933.92
12--23	SS120618A	\$5,599.80	10/31/2012	CDAA	\$56.00
				DA OFFICE	\$559.98
				GENERAL FUND	\$1,343.95
				MARINA PD	\$3,639.87
12--24	SS120682A	\$1,021.07	10/31/2012	CDAA	\$10.21
				DA OFFICE	\$102.11
				GENERAL FUND	\$245.06
				MONTEREY CO SO	\$663.69



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12--26	SS112190A	\$2,452.00	12/31/2012	CDAA	\$24.52
				DA OFFICE	\$245.20
				GENERAL FUND	\$588.48
				SEASIDE PD	\$1,593.80
12--28	SSC120104A	\$577.65	10/31/2012	CDAA	\$5.78
				DA OFFICE	\$57.77
				GENERAL FUND	\$138.64
				KING CITY PD	\$375.46
12--31	SS120609A	\$2,614.00	12/31/2012	CDAA	\$26.14
				DA OFFICE	\$261.40
				GENERAL FUND	\$627.36
				SEASIDE PD	\$1,699.10
12--32	SS120655A	\$831.00	12/31/2012	CDAA	\$8.31
				DA OFFICE	\$83.10
				GENERAL FUND	\$199.44
				SEASIDE PD	\$540.15
12--33	SS1201307	\$332.00	12/31/2012	CDAA	\$3.32
				DA OFFICE	\$33.20
				GENERAL FUND	\$79.68
				SEASIDE PD	\$215.80
12--33A	SS120606A	\$1,452.00	12/31/2012	CDAA	\$14.52
				DA OFFICE	\$145.20
				GENERAL FUND	\$348.48
				SEASIDE PD	\$943.80
12--34	SS120782A	\$4,368.00	12/31/2012	CDAA	\$43.68
				DA OFFICE	\$436.80
				GENERAL FUND	\$1,048.32
					\$2,839.20
12--37	SS120928B	\$680.60	10/31/2012	CDAA	\$6.81
				DA OFFICE	\$68.06
				GENERAL FUND	\$163.34
				MONTEREY CO SO	\$442.39
12--38	SS120866A	\$1,584.00	10/31/2012	CDAA	\$15.84
				DA OFFICE	\$158.40
				GENERAL FUND	\$380.16
					\$514.80
					\$514.80



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
MONTEREY					\$154,848.04



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
NAPA					
F-634		\$4,048.77	7/19/2012	CDAA	\$40.48
				DA OFFICE	\$404.88
				GENERAL FUND	\$971.70
				TF NAPA SPECIAL IB-NSIB	\$2,631.71
F-638		\$1,923.20	4/2/2012	CDAA	\$19.23
				DA OFFICE	\$192.40
				GENERAL FUND	\$461.57
				TF NAPA SPECIAL IB-NSIB	\$1,250.00
F-653		\$5,454.51	10/23/2012	CDAA	\$54.55
				DA OFFICE	\$545.45
				GENERAL FUND	\$1,309.08
				TF NAPA SPECIAL IB-NSIB	\$3,545.43
F-674		\$570.70	1/27/2012	CDAA	\$5.71
				DA OFFICE	\$57.07
				GENERAL FUND	\$136.97
				TF NAPA SPECIAL IB-NSIB	\$370.95
F-675		\$47,024.45	9/18/2012	CDAA	\$470.24
				DA OFFICE	\$4,702.45
				GENERAL FUND	\$11,285.87
				TF NAPA SPECIAL IB-NSIB	\$30,565.89
F-676		\$3,836.41	1/30/2012	CDAA	\$38.36
				DA OFFICE	\$383.64
				GENERAL FUND	\$920.74
				TF NAPA SPECIAL IB-NSIB	\$2,493.67
F-677A		\$3,917.89	5/30/2012	CDAA	\$39.19
				DA OFFICE	\$391.79
				GENERAL FUND	\$940.29
				TF NAPA SPECIAL IB-NSIB	\$2,546.62
F-677B		\$5,533.87	5/30/2012	CDAA	\$55.34
				DA OFFICE	\$553.39
				GENERAL FUND	\$1,328.13
				TF NAPA SPECIAL IB-NSIB	\$3,597.01
F-678		\$839.49	5/30/2012	CDAA	\$8.39
				DA OFFICE	\$83.95
				GENERAL FUND	\$201.48
				TF NAPA SPECIAL IB-NSIB	\$545.67



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
F-679		\$6,948.31	9/19/2012	CDAA	\$69.48
				DA OFFICE	\$694.83
				GENERAL FUND	\$1,667.59
				TF NAPA SPECIAL IB-NSIB	\$4,516.41
F-680		\$1,150.14	2/22/2012	CDAA	\$11.51
				DA OFFICE	\$115.01
				GENERAL FUND	\$276.03
				TF NAPA SPECIAL IB-NSIB	\$747.59
F-682		\$464.27	1/4/2012	CDAA	\$4.64
				DA OFFICE	\$46.43
				GENERAL FUND	\$111.42
				TF NAPA SPECIAL IB-NSIB	\$301.78
F-686		\$1,594.52	3/5/2012	CDAA	\$15.95
				DA OFFICE	\$159.45
				GENERAL FUND	\$382.68
				TF NAPA SPECIAL IB-NSIB	\$1,036.44
F-687		\$771.22	3/26/2012	CDAA	\$7.72
				DA OFFICE	\$77.12
				GENERAL FUND	\$185.09
				TF NAPA SPECIAL IB-NSIB	\$501.29
F-688		\$2,017.19	4/16/2012	CDAA	\$20.16
				DA OFFICE	\$201.72
				GENERAL FUND	\$484.13
				TF NAPA SPECIAL IB-NSIB	\$1,311.18
F-690		\$1,535.77	6/5/2012	CDAA	\$15.37
				DA OFFICE	\$153.58
				GENERAL FUND	\$368.58
				TF NAPA SPECIAL IB-NSIB	\$998.24
F-691		\$2,127.61	6/5/2012	CDAA	\$21.28
				DA OFFICE	\$212.76
				GENERAL FUND	\$510.63
				TF NAPA SPECIAL IB-NSIB	\$1,382.94
F-692		\$6,696.17	6/5/2012	CDAA	\$66.96
				DA OFFICE	\$669.62
				GENERAL FUND	\$1,607.08
				TF NAPA SPECIAL IB-NSIB	\$4,352.51
F-693		\$707.66	1/30/2012	CDAA	\$7.07



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
F-695		\$2,506.21	4/30/2012	DA OFFICE	\$70.77
				GENERAL FUND	\$169.84
				TF NAPA SPECIAL IB-NSIB	\$459.98
				CDAA	\$25.06
F-697		\$1,115.32	5/16/2012	DA OFFICE	\$250.62
				GENERAL FUND	\$601.49
				TF NAPA SPECIAL IB-NSIB	\$1,629.04
				CDAA	\$11.16
F-699		\$605.00	10/1/2012	DA OFFICE	\$111.53
				GENERAL FUND	\$267.68
				TF NAPA SPECIAL IB-NSIB	\$724.95
				CDAA	\$6.05
F-701		\$1,562.35	7/9/2012	DA OFFICE	\$60.50
				GENERAL FUND	\$145.20
				TF NAPA SPECIAL IB-NSIB	\$393.25
				CDAA	\$15.62
F-703		\$1,103.65	8/14/2012	DA OFFICE	\$156.24
				GENERAL FUND	\$374.96
				TF NAPA SPECIAL IB-NSIB	\$1,015.53
				CDAA	\$11.04
F-709		\$3,982.46	11/28/2012	DA OFFICE	\$110.35
				GENERAL FUND	\$264.88
				TF NAPA SPECIAL IB-NSIB	\$717.38
				CDAA	\$39.82
				DA OFFICE	\$398.25
				GENERAL FUND	\$955.79
				TF NAPA SPECIAL IB-NSIB	\$2,588.60
NAPA					\$108,037.14



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
NEVADA					
12-03-022470	F12-154	\$1,146.47	8/1/2012	CDAA	\$11.46
				DA OFFICE	\$114.66
				GENERAL FUND	\$275.15
				NEVADA CO SO	\$745.20
209238	SF05-423A	\$223.75	8/1/2012	CDAA	\$2.24
				DA OFFICE	\$22.37
				GENERAL FUND	\$53.70
				NEVADA CO SO	\$145.44
2171982	2171982	\$2,296.90	8/1/2012	CDAA	\$22.97
				DA OFFICE	\$229.69
				GENERAL FUND	\$551.26
				NEVADA CO SO	\$1,492.98
222746	F08-144	\$350.47	8/1/2012	CDAA	\$3.50
				DA OFFICE	\$35.05
				GENERAL FUND	\$84.11
				NEVADA CO SO	\$227.81
224851	SF08-322	\$990.04	8/1/2012	CDAA	\$9.90
				DA OFFICE	\$99.00
				GENERAL FUND	\$237.61
				NEVADA CO SO	\$643.53
228202	F09-181B	\$1,600.90	8/1/2012	CDAA	\$16.01
				DA OFFICE	\$160.09
				GENERAL FUND	\$384.22
				NEVADA CO SO	\$1,040.58
229301	SF09-284	\$3,197.84	8/1/2012	CDAA	\$31.98
				DA OFFICE	\$319.79
				GENERAL FUND	\$767.48
				NEVADA CO SO	\$2,078.59
229790	SF09-329B	\$5,179.25	8/1/2012	CDAA	\$51.79
				DA OFFICE	\$517.93
				GENERAL FUND	\$1,243.02
				NEVADA CO SO	\$3,366.51
230120	SF09-346	\$2,806.28	8/1/2012	CDAA	\$28.06
				DA OFFICE	\$280.63
				GENERAL FUND	\$673.51
				NEVADA CO SO	\$1,824.08



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
230682	SF09-405	\$1,980.08	8/1/2012	CDAA	\$19.80
				DA OFFICE	\$198.01
				GENERAL FUND	\$475.22
				NEVADA CO SO	\$1,287.05
232728	SF10-165	\$2,448.37	8/1/2012	CDAA	\$24.48
				DA OFFICE	\$244.84
				GENERAL FUND	\$587.61
				NEVADA CO SO	\$1,591.44
NEVADA					\$22,220.35



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
ORANGE					
06CC01355	06CC01355	\$66,178.71	6/8/2012	CDAA	\$661.79
				DA OFFICE	\$6,617.87
				GARDEN GROVE PD	\$43,016.16
				GENERAL FUND	\$15,882.89
07F06231	07F06231	\$4,607.72	6/8/2012	CDAA	\$46.08
				DA OFFICE	\$460.77
				GENERAL FUND	\$1,105.85
				PLACENTIA PD	\$2,995.02
07F14854	07F14854	\$19,382.50	1/9/2012	CDAA	\$193.83
				DA OFFICE	\$1,938.25
				GENERAL FUND	\$4,651.80
				SANTA ANA PD	\$12,598.62
08F05076	08F05076	\$2,417.50	6/7/2012	CDAA	\$24.18
				DA OFFICE	\$241.75
				FULLERTON PD	\$1,571.37
				GENERAL FUND	\$580.20
09-00118415	09-00118415	\$701.12	6/8/2012	CDAA	\$7.01
				DA OFFICE	\$70.11
				GENERAL FUND	\$168.27
				IRVINE PD	\$455.73
09-00118416	09-00118416	\$9,078.40	6/8/2012	CDAA	\$90.78
				DA OFFICE	\$907.84
				GENERAL FUND	\$2,178.82
				IRVINE PD	\$5,900.96
09-00120446	09-00120446	\$6,578.54	5/3/2012	CDAA	\$65.79
				DA OFFICE	\$657.85
				GENERAL FUND	\$1,578.85
				NEWPORT BEACH PD	\$4,276.05
09-00121432	09-00121432	\$34,228.96	5/31/2012	CDAA	\$342.29
				DA OFFICE	\$3,422.90
				FULLERTON PD	\$22,248.82
				GENERAL FUND	\$8,214.95
09-00329192	09-00329192	\$580.24	6/8/2012	CDAA	\$5.80
				DA OFFICE	\$58.02
				GENERAL FUND	\$139.26
				ORANGE CO SO	\$377.16



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
09F13415	09F13415	\$2,062.40	12/18/2012	CDAA	\$20.62
				CYPRESS PD	\$1,340.56
				DA OFFICE	\$206.24
				GENERAL FUND	\$494.98
10-00340066	10-00340066	\$951.49	6/7/2012	CDAA	\$9.51
				DA OFFICE	\$95.15
				GENERAL FUND	\$228.36
				IRVINE PD	\$618.47
10-00354004	10-00354004	\$4,780.00	6/7/2012	CDAA	\$47.80
				DA OFFICE	\$478.00
				GENERAL FUND	\$1,147.20
				LA HABRA PD	\$3,107.00
10-00356291	10-00356291	\$87,154.88	6/8/2012	CDAA	\$871.55
				DA OFFICE	\$8,715.49
				GENERAL FUND	\$20,917.17
				ORANGE CO SO	\$56,650.67
10-00356841	10-00356841	\$15,317.56	8/30/2012	CDAA	\$153.18
				DA OFFICE	\$1,531.76
				GENERAL FUND	\$3,676.21
				IRVINE PD	\$9,956.41
10-00364208	10-00364208	\$2,734.91	8/30/2012	CDAA	\$27.35
				DA OFFICE	\$273.49
				GENERAL FUND	\$656.38
				IRVINE PD	\$1,777.69
10-00389869	10-00389869	\$15,942.69	2/1/2012	ANAHEIM PD	\$10,362.74
				CDAA	\$159.43
				DA OFFICE	\$1,594.27
				GENERAL FUND	\$3,826.25
10-00392907	10-00392907	\$1,126.82	2/1/2012	CDAA	\$11.27
				DA OFFICE	\$112.68
				FULLERTON PD	\$732.43
				GENERAL FUND	\$270.44
10-00393247	10-00393247	\$1,062.00	2/1/2012	CDAA	\$10.62
				DA OFFICE	\$106.20
				FULLERTON PD	\$690.30
				GENERAL FUND	\$254.88
10-00408530	10-00408530	\$6,060.53	6/8/2012	CDAA	\$60.61



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
10-00425644	10-00425644	\$15,682.12	8/3/2012	DA OFFICE	\$606.05
				GENERAL FUND	\$1,454.53
				ORANGE CO SO	\$3,939.34
10-00426176	10-00426176	\$16,461.00	2/1/2012	CDAA	\$156.82
				DA OFFICE	\$1,568.21
				GENERAL FUND	\$3,763.71
				ORANGE CO SO	\$10,193.38
10-00433153	10-00433153	\$3,541.05	8/3/2012	CDAA	\$164.61
				DA OFFICE	\$1,646.10
				FULLERTON PD	\$10,699.65
				GENERAL FUND	\$3,950.64
10-00433808	10-00433808	\$2,026.80	3/30/2012	CDAA	\$35.41
				DA OFFICE	\$354.11
				GENERAL FUND	\$849.85
				ORANGE CO SO	\$2,301.68
10-075522	10-075522	\$21,229.92	8/3/2012	CDAA	\$20.27
				DA OFFICE	\$202.68
				GENERAL FUND	\$486.43
				LAGUNA BEACH PD	\$1,317.42
10-26015	10-26015	\$6,440.08	6/8/2012	CDAA	\$212.30
				DA OFFICE	\$2,122.99
				GENERAL FUND	\$5,095.18
				ORANGE CO SO	\$13,799.45
10-72983	10-72983	\$1,098.66	10/2/2012	ANAHEIM PD	\$4,186.05
				CDAA	\$64.40
				DA OFFICE	\$644.01
				GENERAL FUND	\$1,545.62
10F02553	10F02553	\$982.78	2/1/2012	CDAA	\$10.99
				DA OFFICE	\$109.87
				FULLERTON PD	\$714.12
				GENERAL FUND	\$263.68
10F05726	10F05726	\$11,491.25	10/1/2012	CDAA	\$9.83
				DA OFFICE	\$98.28
				GENERAL FUND	\$235.87
				PLACENTIA PD	\$638.80
				ANAHEIM PD	\$7,469.31
				CDAA	\$114.91
				DA OFFICE	\$1,149.13



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
10F07054	10F07054	\$1,253.44	8/30/2012	GENERAL FUND	\$2,757.90
				ANAHEIM PD	\$814.74
				CDAA	\$12.53
				DA OFFICE	\$125.34
				GENERAL FUND	\$300.83
10F16408	10F16408	\$794.09	2/1/2012	CDAA	\$7.94
				DA OFFICE	\$79.41
				GARDEN GROVE PD	\$516.16
				GENERAL FUND	\$190.58
11-0000099	11-0000099	\$572.09	6/7/2012	CDAA	\$5.72
				DA OFFICE	\$57.21
				FOUNTAIN VALLEY PD	\$371.86
				GENERAL FUND	\$137.30
11-00437856	11-00437856	\$3,217.00	2/1/2012	CDAA	\$32.17
				DA OFFICE	\$321.70
				FULLERTON PD	\$2,091.05
				GENERAL FUND	\$772.08
11-00440703	11-00440703	\$2,225.16	11/6/2012	CDAA	\$22.25
				DA OFFICE	\$222.52
				GENERAL FUND	\$534.04
				HUNTINGTON BEACH PD	\$1,446.35
11-00441229	11-00441229	\$3,449.95	6/8/2012	CDAA	\$34.50
				DA OFFICE	\$345.00
				FOUNTAIN VALLEY PD	\$2,242.46
				GENERAL FUND	\$827.99
11-00452199	11-00452199	\$2,978.05	6/8/2012	CDAA	\$29.78
				DA OFFICE	\$297.81
				GENERAL FUND	\$714.73
				SANTA ANA PD	\$1,935.73
11-00452766	11-00452766	\$607.73	6/8/2012	CDAA	\$6.08
				DA OFFICE	\$60.77
				GENERAL FUND	\$145.86
				ORANGE CO SO	\$395.02
11-00455496	11-00455496	\$818.72	5/2/2012	CDAA	\$8.19
				DA OFFICE	\$81.87
				GENERAL FUND	\$196.49
				SANTA ANA PD	\$532.17



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
11-00456033	11-00456033	\$514.96	5/1/2012	ANAHEIM PD	\$334.72
				CDAA	\$5.15
				DA OFFICE	\$51.50
				GENERAL FUND	\$123.59
11-00456378	11-00456378	\$2,273.90	3/30/2012	CDAA	\$22.74
				DA OFFICE	\$227.39
				GENERAL FUND	\$545.74
				ORANGE CO SO	\$1,478.03
11-00461095	11-00461095	\$3,256.47	6/8/2012	ANAHEIM PD	\$2,116.71
				CDAA	\$32.56
				DA OFFICE	\$325.65
				GENERAL FUND	\$781.55
11-00461101	11-00461101	\$475.70	11/6/2012	CDAA	\$4.76
				DA OFFICE	\$47.57
				FOUNTAIN VALLEY PD	\$309.20
				GENERAL FUND	\$114.17
11-00463655	11-00463655	\$943.80	10/1/2012	CDAA	\$9.44
				DA OFFICE	\$94.38
				GENERAL FUND	\$226.51
				ORANGE CO SO	\$613.47
11-00466734	11-00466734	\$1,650.00	6/8/2012	CDAA	\$16.50
				DA OFFICE	\$165.00
				FULLERTON PD	\$1,072.50
				GENERAL FUND	\$396.00
11-00467331	11-00467331	\$12,039.70	11/2/2012	CDAA	\$120.40
				DA OFFICE	\$1,203.97
				GENERAL FUND	\$2,889.53
				ORANGE CO SO	\$7,825.80
11-00472969	11-00472969	\$596.12	2/1/2012	CDAA	\$5.96
				DA OFFICE	\$59.61
				GARDEN GROVE PD	\$387.48
				GENERAL FUND	\$143.07
11-00479285	11-00479285	\$524.27	5/2/2012	CDAA	\$5.24
				DA OFFICE	\$52.43
				GENERAL FUND	\$125.82
				IRVINE PD	\$340.78
11-00480055	11-00480055	\$1,530.80	2/1/2012	CDAA	\$15.31



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
11-00483840	11-00483840	\$10,839.05	8/3/2012	DA OFFICE	\$153.08
				GENERAL FUND	\$367.39
				NEWPORT BEACH PD	\$995.02
11-00491665	11-00491665	\$27,862.75	10/1/2012	CDAA	\$108.39
				DA OFFICE	\$1,083.91
				GENERAL FUND	\$2,601.37
				ORANGE CO SO	\$7,045.38
11-00496590	11-00496590	\$19,098.80	8/30/2012	CDAA	\$278.63
				DA OFFICE	\$2,786.28
				GENERAL FUND	\$6,687.06
				ORANGE CO SO	\$18,110.78
11-00498142	11-00498142	\$39,939.24	8/3/2012	CDAA	\$190.99
				DA OFFICE	\$1,909.88
				GENERAL FUND	\$4,583.71
				NEWPORT BEACH PD	\$12,414.22
11-00498147	11-00498147	\$25,820.00	10/1/2012	CDAA	\$399.39
				DA OFFICE	\$3,993.92
				GARDEN GROVE PD	\$25,960.51
				GENERAL FUND	\$9,585.42
11-00498150	11-00498150	\$33,330.52	6/8/2012	CDAA	\$258.20
				DA OFFICE	\$2,582.00
				GENERAL FUND	\$6,196.80
				LOS ANGELES CO SO	\$16,783.00
11-00498155	11-00498155	\$41,786.20	8/30/2012	CDAA	\$333.31
				DA OFFICE	\$3,333.05
				GENERAL FUND	\$7,999.32
				ORANGE CO SO	\$21,664.84
11-00499179	11-00499179	\$3,688.81	7/9/2012	CDAA	\$417.86
				DA OFFICE	\$4,178.62
				GENERAL FUND	\$10,028.69
					\$27,161.03
11-00511380	11-00511380	\$3,476.23	8/3/2012	CDAA	\$36.89
				DA OFFICE	\$368.88
				GENERAL FUND	\$885.31
				HUNTINGTON BEACH PD	\$2,397.73
11-00511380	11-00511380	\$3,476.23	8/3/2012	CDAA	\$34.76
				DA OFFICE	\$347.62
				GENERAL FUND	\$834.30



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
11-00511383	11-00511383	\$6,837.43	8/3/2012	IRVINE PD	\$2,259.55
				CDAA	\$68.37
				DA OFFICE	\$683.74
				GENERAL FUND	\$1,640.98
				IRVINE PD	\$4,444.34
11-00512903	11-00512903	\$30,089.01	8/30/2012	CDAA	\$300.89
				DA OFFICE	\$3,008.90
				GENERAL FUND	\$7,221.35
				ORANGE CO SO	\$19,557.87
11-036518	11-036518	\$2,375.16	8/3/2012	CDAA	\$23.75
				DA OFFICE	\$237.52
				GENERAL FUND	\$570.04
				ORANGE CO SO	\$1,543.85
11-11337	11-11337	\$3,145.75	6/8/2012	CDAA	\$31.46
				DA OFFICE	\$314.58
				GENERAL FUND	\$754.98
					\$2,044.73
11-120313	11-120313	\$5,008.66	3/30/2012	CDAA	\$50.09
				DA OFFICE	\$500.87
				GENERAL FUND	\$1,202.08
				ORANGE CO SO	\$3,255.62
11-144430	11-144430	\$5,305.22	3/30/2012	CDAA	\$53.05
				DA OFFICE	\$530.52
				GENERAL FUND	\$1,273.25
				ORANGE CO SO	\$3,448.40
11-153417	11-153417	\$557.66	5/2/2012	ANAHEIM PD	\$362.47
				CDAA	\$5.58
				DA OFFICE	\$55.77
				GENERAL FUND	\$133.84
11-209138	11-209138	\$4,007.71	10/1/2012	CDAA	\$40.08
				DA OFFICE	\$400.77
				GENERAL FUND	\$961.85
				ORANGE CO SO	\$2,605.01
11F00309	11F00309	\$440.47	8/30/2012	ANAHEIM PD	\$286.31
				CDAA	\$4.40
				DA OFFICE	\$44.05
				GENERAL FUND	\$105.71



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
11F00394	11F00394	\$2,803.82	5/2/2012	CDAA	\$28.04
				DA OFFICE	\$280.38
				GENERAL FUND	\$672.92
				SANTA ANA PD	\$1,822.48
11F00850X	11F00850X	\$1,435.83	10/11/2012	CDAA	\$14.36
				DA OFFICE	\$143.58
				GENERAL FUND	\$344.60
				HUNTINGTON BEACH PD	\$933.29
11F01253	11F01253	\$2,046.00	2/1/2012	CDAA	\$20.46
				DA OFFICE	\$204.60
				GENERAL FUND	\$491.04
				PLACENTIA PD	\$1,329.90
11F01430	11F01430	\$2,241.78	8/3/2012	CDAA	\$22.42
				DA OFFICE	\$224.18
				GENERAL FUND	\$538.03
				ORANGE CO SO	\$1,457.15
11F01595	11F01595	\$734.30	11/6/2012	CDAA	\$7.34
				DA OFFICE	\$73.43
				GARDEN GROVE PD	\$477.30
				GENERAL FUND	\$176.23
11F02188	11F02188	\$6,656.00	2/1/2012	CDAA	\$66.56
				DA OFFICE	\$665.60
				FULLERTON PD	\$4,326.40
				GENERAL FUND	\$1,597.44
11F02492	11F02492	\$487.26	8/3/2012	CDAA	\$4.87
				DA OFFICE	\$48.73
				GENERAL FUND	\$116.94
				SANTA ANA PD	\$316.72
11F03114	11F03114	\$272.92	5/2/2012	CDAA	\$2.73
				DA OFFICE	\$27.29
				GENERAL FUND	\$65.50
				SANTA ANA PD	\$177.40
11F03426	11F03426	\$7,420.09	2/1/2012	CDAA	\$74.20
				DA OFFICE	\$742.01
				GENERAL FUND	\$1,780.82
				SANTA ANA PD	\$4,823.06
11F03668	11F03668	\$1,127.37	2/1/2012	CDAA	\$11.27



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
11F03702	11F03702	\$11,480.77	2/1/2012	DA OFFICE	\$112.74
				GENERAL FUND	\$270.57
				SANTA ANA PD	\$732.79
11F03728	11F03728	\$1,344.81	2/1/2012	CDAA	\$114.81
				DA OFFICE	\$1,148.08
				GENERAL FUND	\$2,755.38
				SANTA ANA PD	\$7,462.50
11F03896	11F03896	\$535.77	6/8/2012	CDAA	\$13.45
				DA OFFICE	\$134.48
				GENERAL FUND	\$322.75
				SANTA ANA PD	\$874.13
11F03973	11F03973	\$473.00	5/2/2012	BUENA PARK PD	\$348.25
				CDAA	\$5.36
				DA OFFICE	\$53.58
				GENERAL FUND	\$128.58
11F03996	11F03996	\$1,616.24	5/2/2012	CDAA	\$4.73
				DA OFFICE	\$47.30
				GENERAL FUND	\$113.52
				TUSTIN PD	\$307.45
11F04058	11F04058	\$640.00	6/8/2012	CDAA	\$16.16
				DA OFFICE	\$161.62
				GENERAL FUND	\$387.90
				SANTA ANA PD	\$1,050.56
11F04058X	11F04058X	\$725.00	6/8/2012	CDAA	\$6.40
				DA OFFICE	\$64.00
				GENERAL FUND	\$153.60
				TUSTIN PD	\$416.00
11F04062	11F04062	\$977.02	6/7/2012	CDAA	\$7.25
				DA OFFICE	\$72.50
				GENERAL FUND	\$174.00
				TUSTIN PD	\$471.25
11F04116	11F04116	\$5,668.70	6/8/2012	CDAA	\$9.77
				DA OFFICE	\$97.70
				GARDEN GROVE PD	\$635.07
				GENERAL FUND	\$234.48
11F04116	11F04116	\$5,668.70	6/8/2012	CDAA	\$56.69
				DA OFFICE	\$566.87
				GENERAL FUND	\$1,360.49



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
11F04229	11F04229	\$3,417.00	6/8/2012	SANTA ANA PD	\$3,684.65
				CDAA	\$34.17
				DA OFFICE	\$341.70
				GENERAL FUND	\$820.08
				TUSTIN PD	\$2,221.05
11F04624	11F04624	\$2,843.58	8/3/2012	CDAA	\$28.44
				DA OFFICE	\$284.36
				GENERAL FUND	\$682.46
				ORANGE CO SO	\$1,848.32
11F04667	11F04667	\$2,360.00	6/8/2012	CDAA	\$23.60
				DA OFFICE	\$236.00
				GENERAL FUND	\$566.40
				TUSTIN PD	\$1,534.00
11F05744	11F05744	\$2,479.00	2/1/2012	CDAA	\$24.79
				DA OFFICE	\$247.90
				GENERAL FUND	\$594.96
				PLACENTIA PD	\$1,611.35
11F06011	11F06011	\$1,414.00	2/1/2012	CDAA	\$14.14
				DA OFFICE	\$141.40
				FULLERTON PD	\$919.10
				GENERAL FUND	\$339.36
11F06149	11F06149	\$484.00	6/8/2012	CDAA	\$4.84
				DA OFFICE	\$48.40
				FULLERTON PD	\$314.60
				GENERAL FUND	\$116.16
11F06398	11F06398	\$2,691.82	2/1/2012	BUENA PARK PD	\$1,749.68
				CDAA	\$26.92
				DA OFFICE	\$269.18
				GENERAL FUND	\$646.04
11F06415	11F06415	\$655.77	2/1/2012	CDAA	\$6.56
				DA OFFICE	\$65.58
				GENERAL FUND	\$157.38
				LA HABRA PD	\$426.25
11F06444	11F06444	\$575.66	2/1/2012	CDAA	\$5.76
				DA OFFICE	\$57.57
				FULLERTON PD	\$374.17
				GENERAL FUND	\$138.16



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
11F06457	11F06457	\$5,093.00	2/1/2012	CDA	\$50.93
				DA OFFICE	\$509.30
				FULLERTON PD	\$3,310.45
				GENERAL FUND	\$1,222.32
11F06634	11F06634	\$507.61	2/1/2012	ANAHEIM PD	\$329.94
				CDA	\$5.08
				DA OFFICE	\$50.76
				GENERAL FUND	\$121.83
11F06820	11F06820	\$888.03	6/8/2012	BUENA PARK PD	\$577.22
				CDA	\$8.88
				DA OFFICE	\$88.80
				GENERAL FUND	\$213.13
11F06824	11F06824	\$727.47	6/8/2012	CDA	\$7.27
				DA OFFICE	\$72.75
				GENERAL FUND	\$174.59
				ORANGE CO SO	\$472.86
11F06829	11F06829	\$638.36	6/8/2012	CDA	\$6.38
				DA OFFICE	\$63.84
				GENERAL FUND	\$153.21
				ORANGE CO SO	\$414.93
11F07097	11F07097	\$505.43	5/2/2012	ANAHEIM PD	\$328.54
				CDA	\$5.05
				DA OFFICE	\$50.54
				GENERAL FUND	\$121.30
11F07162	11F07162	\$539.86	6/8/2012	ANAHEIM PD	\$350.90
				CDA	\$5.40
				DA OFFICE	\$53.99
				GENERAL FUND	\$129.57
11F07211	11F07211	\$4,541.88	8/3/2012	CDA	\$45.42
				DA OFFICE	\$454.19
				GENERAL FUND	\$1,090.05
				ORANGE CO SO	\$2,952.22
11F07212	11F07212	\$2,199.00	6/8/2012	CDA	\$21.99
				DA OFFICE	\$219.90
				FULLERTON PD	\$1,429.35
				GENERAL FUND	\$527.76
11F07304	11F07304	\$5,699.03	8/3/2012	CDA	\$56.99



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
11F07366	11F07366	\$1,641.00	10/2/2012	DA OFFICE	\$569.90
				GENERAL FUND	\$1,367.77
				ORANGE CO SO	\$3,704.37
11F07442	11F07442	\$13,468.43	6/7/2012	CDAA	\$16.41
				DA OFFICE	\$164.10
				FULLERTON PD	\$1,066.65
				GENERAL FUND	\$393.84
11F08486	11F08486	\$635.11	2/1/2012	BREA PD	\$8,754.49
				CDAA	\$134.68
				DA OFFICE	\$1,346.84
				GENERAL FUND	\$3,232.42
11F08832	11F08832	\$894.14	2/1/2012	CDAA	\$6.35
				DA OFFICE	\$63.51
				GENERAL FUND	\$152.43
				IRVINE PD	\$412.82
11F08843	11F08843	\$687.04	2/1/2012	CDAA	\$8.94
				DA OFFICE	\$89.41
				GENERAL FUND	\$214.59
				IRVINE PD	\$581.20
11F09108	11F09108	\$803.01	2/1/2012	CDAA	\$6.87
				DA OFFICE	\$68.70
				GENERAL FUND	\$164.89
				NEWPORT BEACH PD	\$446.58
11F09136	11F09136	\$556.53	3/30/2012	CDAA	\$8.03
				DA OFFICE	\$80.30
				GENERAL FUND	\$192.72
				NEWPORT BEACH PD	\$521.96
11F09205	11F09205	\$989.05	5/2/2012	CDAA	\$5.57
				DA OFFICE	\$55.65
				GENERAL FUND	\$133.57
				ORANGE CO SO	\$361.74
11F09227	11F09227	\$671.37	3/30/2012	CDAA	\$9.89
				DA OFFICE	\$98.91
				GENERAL FUND	\$237.37
				NEWPORT BEACH PD	\$642.88
				CDAA	\$6.71
				DA OFFICE	\$67.14
				GENERAL FUND	\$161.13



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
11F09329	11F09329	\$1,254.17	2/1/2012	ORANGE CO SO	\$436.39
				CDAA	\$12.54
				DA OFFICE	\$125.42
				GENERAL FUND	\$301.00
				IRVINE PD	\$815.21
11F09336	11F09336	\$2,741.91	8/3/2012	CDAA	\$27.42
				DA OFFICE	\$274.19
				GENERAL FUND	\$658.06
				ORANGE CO SO	\$1,782.24
11F09338	11F09338	\$712.24	6/8/2012	CDAA	\$7.12
				DA OFFICE	\$71.22
				GENERAL FUND	\$170.94
				IRVINE PD	\$462.96
11F09534	11F09534	\$1,055.30	6/7/2012	CDAA	\$10.55
				DA OFFICE	\$105.53
				GENERAL FUND	\$253.27
				LAGUNA BEACH PD	\$685.95
11F09706	11F09706	\$2,220.44	3/30/2012	CDAA	\$22.20
				DA OFFICE	\$222.04
				GENERAL FUND	\$532.91
				ORANGE CO SO	\$1,443.29
11F09706X	11F09706X	\$3,723.80	3/30/2012	CDAA	\$37.24
				DA OFFICE	\$372.38
				GENERAL FUND	\$893.71
				ORANGE CO SO	\$2,420.47
11F09815	11F09815	\$1,287.55	3/30/2012	CDAA	\$12.88
				DA OFFICE	\$128.76
				GENERAL FUND	\$309.01
				ORANGE CO SO	\$836.90
11F09836	11F09836	\$1,003.13	6/7/2012	CDAA	\$10.03
				DA OFFICE	\$100.31
				GENERAL FUND	\$240.75
				LAGUNA BEACH PD	\$652.04
11F09971	11F09971	\$855.06	6/7/2012	CDAA	\$8.55
				DA OFFICE	\$85.51
				GENERAL FUND	\$205.21
				NEWPORT BEACH PD	\$555.79



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
11F09971X	11F09971X	\$700.02	6/7/2012	CDAA	\$7.00
				DA OFFICE	\$70.00
				GENERAL FUND	\$168.00
				NEWPORT BEACH PD	\$455.02
11F10120	11F10120	\$2,889.43	6/7/2012	CDAA	\$28.89
				DA OFFICE	\$288.94
				GENERAL FUND	\$693.46
				IRVINE PD	\$1,878.14
11F10158	11F10158	\$1,099.12	8/3/2012	CDAA	\$10.99
				DA OFFICE	\$109.91
				GENERAL FUND	\$263.79
				ORANGE CO SO	\$714.43
11F10615	11F10615	\$6,488.49	6/7/2012	CDAA	\$64.88
				DA OFFICE	\$648.85
				GENERAL FUND	\$1,557.24
				HUNTINGTON BEACH PD	\$4,217.52
11F11460	11F11460	\$2,163.15	2/1/2012	CDAA	\$21.63
				DA OFFICE	\$216.32
				GARDEN GROVE PD	\$1,406.04
				GENERAL FUND	\$519.16
11F11965	11F11965	\$1,865.08	2/1/2012	CDAA	\$18.65
				DA OFFICE	\$186.51
				GENERAL FUND	\$447.62
				HUNTINGTON BEACH PD	\$1,212.30
11F11971	11F11971	\$3,092.00	2/1/2012	CDAA	\$30.92
				DA OFFICE	\$309.20
				GARDEN GROVE PD	\$2,009.80
				GENERAL FUND	\$742.08
11F12092X	11F12092X	\$1,109.28	2/1/2012	CDAA	\$11.09
				DA OFFICE	\$110.93
				GARDEN GROVE PD	\$721.03
				GENERAL FUND	\$266.23
11F12140	11F12140	\$1,192.87	2/1/2012	CDAA	\$11.93
				DA OFFICE	\$119.29
				GARDEN GROVE PD	\$775.36
				GENERAL FUND	\$286.29
11F12284	11F12284	\$1,469.72	2/1/2012	CDAA	\$14.70



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
11F12391	11F12391	\$2,651.45	5/2/2012	CYPRESS PD	\$955.32
				DA OFFICE	\$146.97
				GENERAL FUND	\$352.73
11F12625	11F12625	\$9,585.94	3/30/2012	CDAA	\$26.51
				DA OFFICE	\$265.15
				GENERAL FUND	\$636.35
				SANTA ANA PD	\$1,723.44
11F12654	11F12654	\$7,635.71	6/8/2012	CDAA	\$95.86
				DA OFFICE	\$958.59
				GENERAL FUND	\$2,300.63
				ORANGE CO SO	\$6,230.86
11F12752	11F12752	\$3,617.26	6/8/2012	CDAA	\$76.36
				DA OFFICE	\$763.57
				GENERAL FUND	\$1,832.57
					\$4,963.21
11F12772	11F12772	\$5,038.21	6/8/2012	CDAA	\$36.17
				DA OFFICE	\$361.73
				GENERAL FUND	\$868.14
				ORANGE CO SO	\$2,351.22
11F13443	11F13443	\$521.07	6/8/2012	CDAA	\$50.38
				DA OFFICE	\$503.82
				GENERAL FUND	\$1,209.17
					\$3,274.84
11F13506	11F13506	\$1,036.27	3/30/2012	CDAA	\$5.21
				DA OFFICE	\$52.11
				GENERAL FUND	\$125.06
				ORANGE CO SO	\$338.69
11F14515	11F14515	\$842.12	5/2/2012	CDAA	\$10.36
				DA OFFICE	\$103.63
				GENERAL FUND	\$248.70
				ORANGE CO SO	\$673.58
12-0000067	12-0000067	\$1,569.78	12/12/2012	CDAA	\$8.42
				DA OFFICE	\$84.21
				GENERAL FUND	\$202.11
				LAGUNA BEACH PD	\$547.38
				CDAA	\$15.70
				DA OFFICE	\$156.98
				GARDEN GROVE PD	\$1,020.35



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12-0000075	12-0000075	\$955.05	11/6/2012	GENERAL FUND	\$376.75
				CDAA	\$9.55
				DA OFFICE	\$95.51
				GENERAL FUND	\$229.21
				NEWPORT BEACH PD	\$620.78
12-00149	12-00149	\$1,450.40	10/1/2012	CDAA	\$14.50
				DA OFFICE	\$145.04
				GENERAL FUND	\$348.10
				LAGUNA BEACH PD	\$942.76
12-00540524	12-00540524	\$40,074.76	10/1/2012	CDAA	\$400.75
				DA OFFICE	\$4,007.47
				GENERAL FUND	\$9,617.94
				ORANGE CO SO	\$26,048.60
12-00553496	12-00553496	\$3,943.60	10/1/2012	CDAA	\$39.44
				DA OFFICE	\$394.36
				GENERAL FUND	\$946.46
					\$2,563.34
12-01-0668	12-01-0668	\$6,745.42	8/30/2012	CDAA	\$67.45
				DA OFFICE	\$674.54
				GENERAL FUND	\$1,618.90
				ORANGE PD	\$4,384.53
12-05730	12-05730	\$818.72	8/30/2012	CDAA	\$8.19
				DA OFFICE	\$81.87
				GENERAL FUND	\$196.49
				SANTA ANA PD	\$532.17
12-070836	12-070836	\$7,475.97	10/1/2012	CDAA	\$74.76
				DA OFFICE	\$747.60
				GENERAL FUND	\$1,794.23
				ORANGE CO SO	\$4,859.38
12-14235	12-14235	\$936.96	11/6/2012	CDAA	\$9.37
				DA OFFICE	\$93.70
				GENERAL FUND	\$224.87
				SANTA ANA PD	\$609.02
12F00362	12F00362	\$2,057.37	7/9/2012	BUENA PARK PD	\$1,337.29
				CDAA	\$20.57
				DA OFFICE	\$205.74
				GENERAL FUND	\$493.77



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12F00492	12F00492	\$1,179.00	11/6/2012	CDAA	\$11.79
				DA OFFICE	\$117.90
				FULLERTON PD	\$766.35
				GENERAL FUND	\$282.96
12F00510	12F00510	\$1,176.44	8/3/2012	CDAA	\$11.76
				DA OFFICE	\$117.64
				GARDEN GROVE PD	\$764.69
				GENERAL FUND	\$282.35
12F00798	12F00798	\$3,077.14	7/9/2012	CDAA	\$30.77
				DA OFFICE	\$307.71
				GENERAL FUND	\$738.51
				NEWPORT BEACH PD	\$2,000.15
12F00804	12F00804	\$2,266.42	6/7/2012	CDAA	\$22.66
				COSTA MESA PD	\$1,473.18
				DA OFFICE	\$226.64
				GENERAL FUND	\$543.94
12F00848	12F00848	\$632.08	6/8/2012	CDAA	\$6.32
				DA OFFICE	\$63.21
				GENERAL FUND	\$151.70
				IRVINE PD	\$410.85
12F00991	12F00991	\$641.09	7/9/2012	CDAA	\$6.41
				DA OFFICE	\$64.11
				GENERAL FUND	\$153.86
				IRVINE PD	\$416.71
12F01198	12F01198	\$1,476.15	8/30/2012	BUENA PARK PD	\$959.49
				CDAA	\$14.76
				DA OFFICE	\$147.62
				GENERAL FUND	\$354.28
12F01493	12F01493	\$513.11	8/30/2012	CDAA	\$5.13
				DA OFFICE	\$51.31
				GENERAL FUND	\$123.15
				SANTA ANA PD	\$333.52
12F01603	12F01603	\$8,476.01	8/3/2012	CDAA	\$84.76
				DA OFFICE	\$847.60
				GENERAL FUND	\$2,034.24
				SANTA ANA PD	\$5,509.41
12F01624	12F01624	\$926.94	8/3/2012	CDAA	\$9.27



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12F01669B	12F01669B	\$11,016.36	10/1/2012	DA OFFICE	\$92.69
				GENERAL FUND	\$222.47
				SANTA ANA PD	\$602.51
12F01669C	12F01669C	\$1,018.50	10/2/2012	CDAA	\$110.16
				DA OFFICE	\$1,101.64
				GENERAL FUND	\$2,643.93
				ORANGE CO SO	\$7,160.63
12F01942	12F01942	\$1,359.74	8/30/2012	CDAA	\$10.19
				DA OFFICE	\$101.85
				GENERAL FUND	\$244.44
				ORANGE CO SO	\$662.02
12F01945	12F01945	\$856.80	8/30/2012	CDAA	\$13.60
				DA OFFICE	\$135.97
				GENERAL FUND	\$326.34
				SANTA ANA PD	\$883.83
12F02285	12F02285	\$5,522.41	8/30/2012	CDAA	\$8.57
				DA OFFICE	\$85.68
				GENERAL FUND	\$205.63
				SANTA ANA PD	\$556.92
12F02369	12F02369	\$751.06	10/1/2012	CDAA	\$55.22
				DA OFFICE	\$552.24
				GENERAL FUND	\$1,325.38
				SANTA ANA PD	\$3,589.57
12F02476	12F02476	\$355.52	8/3/2012	CDAA	\$7.51
				DA OFFICE	\$75.11
				GENERAL FUND	\$180.25
				SANTA ANA PD	\$488.19
12F02569	12F02569	\$990.07	10/2/2012	CDAA	\$3.56
				DA OFFICE	\$35.55
				GENERAL FUND	\$85.32
				ORANGE CO SO	\$231.09
12F02697	12F02697	\$10,376.94	10/1/2012	CDAA	\$9.90
				DA OFFICE	\$99.01
				GENERAL FUND	\$237.62
				SANTA ANA PD	\$643.54
				CDAA	\$103.77
				DA OFFICE	\$1,037.69
				GENERAL FUND	\$2,490.47



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12F02714	12F02714	\$816.72	11/6/2012	ORANGE CO SO	\$6,745.01
				CDAA	\$8.17
				DA OFFICE	\$81.67
				GENERAL FUND	\$196.01
				SANTA ANA PD	\$530.87
12F02791	12F02791	\$542.47	10/1/2012	BUENA PARK PD	\$352.61
				CDAA	\$5.42
				DA OFFICE	\$54.25
				GENERAL FUND	\$130.19
12F03118	12F03118	\$2,072.23	12/12/2012	CDAA	\$20.72
				DA OFFICE	\$207.22
				GENERAL FUND	\$497.34
				SANTA ANA PD	\$1,346.95
12F05048	12F05048	\$1,263.24	6/8/2012	CDAA	\$12.63
				DA OFFICE	\$126.32
				FOUNTAIN VALLEY PD	\$821.11
				GENERAL FUND	\$303.18
12F05342	12F05342	\$709.64	8/3/2012	CDAA	\$7.10
				DA OFFICE	\$70.96
				GARDEN GROVE PD	\$461.27
				GENERAL FUND	\$170.31
12F05445	12F05445	\$1,433.80	8/30/2012	CDAA	\$14.34
				DA OFFICE	\$143.38
				GENERAL FUND	\$344.11
					\$931.97
12F05521	12F05521	\$6,193.53	10/1/2012	CDAA	\$61.94
				DA OFFICE	\$619.35
				GENERAL FUND	\$1,486.45
				RNSP	\$4,025.79
12F05603	12F05603	\$2,713.79	10/2/2012	CDAA	\$27.14
				DA OFFICE	\$271.38
				GENERAL FUND	\$651.31
					\$1,763.96
12F05603A	12F05603A	\$2,905.81	10/1/2012	CDAA	\$29.06
				DA OFFICE	\$290.58
				GENERAL FUND	\$697.39
					\$1,888.78



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12F06041	12F06041	\$3,639.20	10/1/2012	CDAA	\$36.39
				DA OFFICE	\$363.92
				GENERAL FUND	\$873.41
				ORANGE CO SO	\$2,365.48
12F06064	12F06064	\$5,189.10	8/30/2012	CDAA	\$51.89
				DA OFFICE	\$518.91
				GENERAL FUND	\$1,245.38
				HUNTINGTON BEACH PD	\$3,372.92
12F06331	12F06331	\$8,811.95	12/12/2012	CDAA	\$88.12
				CYPRESS PD	\$5,727.77
				DA OFFICE	\$881.19
				GENERAL FUND	\$2,114.87
12F07187	12F07187	\$2,541.10	11/6/2012	CDAA	\$25.41
				DA OFFICE	\$254.11
				GENERAL FUND	\$609.86
					\$1,651.72
12F07189	12F07189	\$1,829.62	11/6/2012	CDAA	\$18.30
				DA OFFICE	\$182.96
				GARDEN GROVE PD	\$1,189.25
				GENERAL FUND	\$439.11
12F07791	12F07791	\$655.00	10/2/2012	CDAA	\$6.55
				DA OFFICE	\$65.50
				FULLERTON PD	\$425.75
				GENERAL FUND	\$157.20
12F07931	12F07931	\$566.61	10/2/2012	CDAA	\$5.67
				DA OFFICE	\$56.66
				FULLERTON PD	\$368.29
				GENERAL FUND	\$135.99
12F08208	12F08208	\$618.00	8/3/2012	CDAA	\$6.18
				DA OFFICE	\$61.80
				FULLERTON PD	\$401.70
				GENERAL FUND	\$148.32
12F08232	12F08232	\$630.35	8/30/2012	CDAA	\$6.30
				DA OFFICE	\$63.04
				GENERAL FUND	\$151.28
				SANTA ANA PD	\$409.73
12F08501	12F08501	\$695.00	6/8/2012	CDAA	\$6.95



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12F08552	12F08552	\$1,808.59	7/9/2012	DA OFFICE	\$69.50
				FULLERTON PD	\$451.75
				GENERAL FUND	\$166.80
12F08621	12F08621	\$3,945.80	8/30/2012	BREA PD	\$1,175.58
				CDAA	\$18.09
				DA OFFICE	\$180.86
				GENERAL FUND	\$434.06
12F08644	12F08644	\$2,555.31	10/1/2012	ANAHEIM PD	\$2,564.77
				CDAA	\$39.46
				DA OFFICE	\$394.58
				GENERAL FUND	\$946.99
12F09677	12F09677	\$1,337.30	12/12/2012	ANAHEIM PD	\$1,660.96
				CDAA	\$25.55
				DA OFFICE	\$255.53
				GENERAL FUND	\$613.27
12F10038	12F10038	\$2,143.49	12/12/2012	BUENA PARK PD	\$869.25
				CDAA	\$13.37
				DA OFFICE	\$133.73
				GENERAL FUND	\$320.95
12F10534	12F10534	\$9,970.30	8/3/2012	ANAHEIM PD	\$1,393.27
				CDAA	\$21.43
				DA OFFICE	\$214.35
				GENERAL FUND	\$514.44
12F10561	12F10561	\$491.02	8/30/2012	CDAA	\$99.70
				DA OFFICE	\$997.03
				GENERAL FUND	\$2,392.87
				ORANGE CO SO	\$6,480.70
12F10595	12F10595	\$756.99	8/3/2012	CDAA	\$4.91
				DA OFFICE	\$49.10
				GENERAL FUND	\$117.84
				NEWPORT BEACH PD	\$319.17
12F10616	12F10616	\$574.43	10/1/2012	CDAA	\$7.57
				DA OFFICE	\$75.70
				GENERAL FUND	\$181.68
				ORANGE CO SO	\$492.04
				CDAA	\$5.74
				DA OFFICE	\$57.44
				GENERAL FUND	\$137.86



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12F10630	12F10630	\$1,037.19	7/9/2012	ORANGE CO SO	\$373.39
				CDAA	\$10.37
				DA OFFICE	\$103.72
				GENERAL FUND	\$248.93
				IRVINE PD	\$674.17
12F10675	12F10675	\$650.11	8/30/2012	CDAA	\$6.50
				DA OFFICE	\$65.01
				FOUNTAIN VALLEY PD	\$422.57
				GENERAL FUND	\$156.03
12F10698	12F10698	\$565.77	10/1/2012	CDAA	\$5.66
				COSTA MESA PD	\$367.75
				DA OFFICE	\$56.58
				GENERAL FUND	\$135.78
12F10720	12F10720	\$1,007.90	8/3/2012	CDAA	\$10.08
				DA OFFICE	\$100.79
				GENERAL FUND	\$241.90
				ORANGE CO SO	\$655.13
12F10877	12F10877	\$2,213.89	10/1/2012	CDAA	\$22.14
				DA OFFICE	\$221.39
				GENERAL FUND	\$531.33
				ORANGE CO SO	\$1,439.03
12F11031	12F11031	\$2,085.07	10/2/2012	CDAA	\$20.85
				DA OFFICE	\$208.51
				GENERAL FUND	\$500.42
				NEWPORT BEACH PD	\$1,355.29
12F11036	12F11036	\$956.06	10/1/2012	CDAA	\$9.56
				COSTA MESA PD	\$621.44
				DA OFFICE	\$95.61
				GENERAL FUND	\$229.45
12F11051	12F11051	\$810.04	10/2/2012	CDAA	\$8.10
				DA OFFICE	\$81.00
				GENERAL FUND	\$194.41
				NEWPORT BEACH PD	\$526.53
12F11061	12F11061	\$2,151.79	10/2/2012	CDAA	\$21.52
				DA OFFICE	\$215.18
				GENERAL FUND	\$516.43
				ORANGE CO SO	\$1,398.66



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12F11064	12F11064	\$3,406.51	11/6/2012	CDAA	\$34.07
				DA OFFICE	\$340.65
				GENERAL FUND	\$817.56
				IRVINE PD	\$2,214.23
12F11068	12F11068	\$2,554.44	10/1/2012	CDAA	\$25.54
				DA OFFICE	\$255.44
				GENERAL FUND	\$613.07
				ORANGE CO SO	\$1,660.39
12F11118	12F11118	\$2,623.33	8/30/2012	CDAA	\$26.23
				DA OFFICE	\$262.33
				GENERAL FUND	\$629.60
				IRVINE PD	\$1,705.17
12F11178	12F11178	\$6,267.28	10/1/2012	CDAA	\$62.67
				DA OFFICE	\$626.73
				GENERAL FUND	\$1,504.15
				NEWPORT BEACH PD	\$4,073.73
12F11178X	12F11178X	\$1,227.05	10/1/2012	CDAA	\$12.27
				DA OFFICE	\$122.71
				GENERAL FUND	\$294.49
				NEWPORT BEACH PD	\$797.58
12F11181	12F11181	\$555.09	11/6/2012	CDAA	\$5.55
				DA OFFICE	\$55.51
				GENERAL FUND	\$133.22
				IRVINE PD	\$360.81
12F11191	12F11191	\$838.03	10/1/2012	CDAA	\$8.38
				DA OFFICE	\$83.80
				GENERAL FUND	\$201.13
				NEWPORT BEACH PD	\$544.72
12F11257	12F11257	\$587.80	10/1/2012	CDAA	\$5.88
				DA OFFICE	\$58.78
				GENERAL FUND	\$141.07
				NEWPORT BEACH PD	\$382.07
12F11334	12F11334	\$3,192.55	10/1/2012	CDAA	\$31.93
				COSTA MESA PD	\$2,075.15
				DA OFFICE	\$319.26
				GENERAL FUND	\$766.21
12F11422	12F11422	\$455.07	11/6/2012	CDAA	\$4.55



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12F11750	12F11750	\$5,889.34	11/6/2012	DA OFFICE	\$45.51
				GENERAL FUND	\$109.22
				IRVINE PD	\$295.79
12F11925	12F11925	\$1,099.10	12/12/2012	CDAA	\$58.89
				CYPRESS PD	\$3,828.08
				DA OFFICE	\$588.93
				GENERAL FUND	\$1,413.44
12F12051	12F12051	\$753.11	8/30/2012	CDAA	\$10.99
				DA OFFICE	\$109.91
				GENERAL FUND	\$263.78
				LAGUNA BEACH PD	\$714.42
12F12239	12F12239	\$2,038.24	12/12/2012	CDAA	\$7.53
				DA OFFICE	\$75.31
				GENERAL FUND	\$180.75
				IRVINE PD	\$489.52
12F12527	12F12527	\$5,967.71	12/12/2012	CDAA	\$20.38
				DA OFFICE	\$203.82
				GENERAL FUND	\$489.18
				LAGUNA BEACH PD	\$1,324.86
12F13205	12F13205	\$545.05	11/6/2012	CDAA	\$59.68
				DA OFFICE	\$596.77
				GENERAL FUND	\$1,432.25
				LAGUNA BEACH PD	\$3,879.01
12F13219	12F13219	\$740.03	11/6/2012	CDAA	\$5.45
				DA OFFICE	\$54.51
				GENERAL FUND	\$130.81
				LAGUNA BEACH PD	\$354.28
12F13252	12F13252	\$1,156.65	8/3/2012	CDAA	\$7.40
				DA OFFICE	\$74.00
				GENERAL FUND	\$177.61
				NEWPORT BEACH PD	\$481.02
12F13387	12F13387	\$989.06	12/12/2012	ANAHEIM PD	\$751.81
				CDAA	\$11.57
				DA OFFICE	\$115.67
				GENERAL FUND	\$277.60
				CDAA	\$9.89
				DA OFFICE	\$98.91
				GENERAL FUND	\$237.37



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				SANTA ANA PD	\$642.89
ORANGE					\$1,076,788.36



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
PLACER					
FO 08-832		\$5,602.22	7/5/2012	15% - 11489	\$546.22
				CDAA	\$56.02
				DA OFFICE	\$560.22
				GENERAL FUND	\$1,344.53
				PLACER CO SO	\$3,095.23
FO 09-033		\$625.10	4/18/2012	15% - 11489	\$60.94
				CDAA	\$6.25
				DA OFFICE	\$62.51
				GENERAL FUND	\$150.03
				ROSEVILLE PD	\$345.37
FO 09-036		\$3,644.73	4/18/2012	15% - 11489	\$355.36
				CDAA	\$36.45
				DA OFFICE	\$364.47
				GENERAL FUND	\$874.74
				ROSEVILLE PD	\$2,013.71
FO 09-049a		\$7,840.89	4/18/2012	15% - 11489	\$764.49
				CDAA	\$78.41
				DA OFFICE	\$784.09
				GENERAL FUND	\$1,881.81
				ROSEVILLE PD	\$4,332.09
FO 09-049b		\$4,991.11	4/18/2012	15% - 11489	\$486.63
				CDAA	\$49.91
				DA OFFICE	\$499.11
				GENERAL FUND	\$1,197.87
				ROSEVILLE PD	\$2,757.59
FO 09-086		\$239.75	7/5/2012	15% - 11489	\$23.38
				CDAA	\$2.40
				DA OFFICE	\$23.98
				GENERAL FUND	\$57.54
				ROSEVILLE PD	\$132.45
FO 10-062a		\$31,136.78	2/15/2012	CDAA	\$311.37
				DA OFFICE	\$3,113.68
				GENERAL FUND	\$7,472.82
				SACRAMENTO CO SO	\$20,238.91
FO 11-024		\$1,972.10	2/15/2012	15% - 11489	\$192.28
				CDAA	\$19.72
				DA OFFICE	\$197.21
				GENERAL FUND	\$473.30



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
FO 11-026		\$1,203.00	8/24/2012	PLACER CO SO	\$1,089.59
				15% - 11489	\$117.29
				CDAA	\$12.03
				DA OFFICE	\$120.30
				GENERAL FUND	\$288.72
FO 11-029		\$1,784.27	4/18/2012	ROSEVILLE PD	\$664.66
				15% - 11489	\$173.97
				CDAA	\$17.84
				DA OFFICE	\$178.43
				GENERAL FUND	\$428.22
FO 11-030		\$340.53	2/15/2012	PLACER CO SO	\$985.81
				15% - 11489	\$33.20
				AUBURN PD	\$188.15
				CDAA	\$3.41
				DA OFFICE	\$34.05
FO 11-032		\$1,424.35	2/15/2012	GENERAL FUND	\$81.72
				15% - 11489	\$138.87
				CDAA	\$14.24
				DA OFFICE	\$142.44
				GENERAL FUND	\$341.84
FO 11-033		\$7,954.12	2/15/2012	ROSEVILLE PD	\$786.96
				15% - 11489	\$775.53
				CDAA	\$79.54
				DA OFFICE	\$795.41
				GENERAL FUND	\$1,908.99
FO 11-037		\$2,021.45	2/15/2012	PLACER CO SO	\$4,394.65
				15% - 11489	\$197.09
				CDAA	\$20.22
				DA OFFICE	\$202.15
				GENERAL FUND	\$485.14
FO 11-038		\$2,165.48	2/15/2012	PLACER CO SO	\$1,116.85
				15% - 11489	\$211.13
				CDAA	\$21.66
				DA OFFICE	\$216.55
				GENERAL FUND	\$519.71
FO 11-041		\$2,359.16	2/15/2012	ROSEVILLE PD	\$1,196.43
				15% - 11489	\$230.02
				CDAA	\$23.59
				DA OFFICE	\$235.92



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
FO 11-042		\$5,745.53	2/15/2012	GENERAL FUND	\$566.19
				ROSEVILLE PD	\$1,303.44
				15% - 11489	\$560.19
				CDAA	\$57.46
				DA OFFICE	\$574.55
FO 11-043		\$743.77	2/15/2012	GENERAL FUND	\$1,378.92
				PLACER CO SIU	\$3,174.41
				15% - 11489	\$72.52
				CDAA	\$7.44
				DA OFFICE	\$74.38
FO 11-044		\$3,013.13	2/15/2012	GENERAL FUND	\$178.50
				ROSEVILLE PD	\$410.93
				15% - 11489	\$293.78
				CDAA	\$30.13
				DA OFFICE	\$301.31
FO 11-045		\$4,921.49	4/18/2012	GENERAL FUND	\$723.15
				LINCOLN PD	\$1,664.76
				15% - 11489	\$479.85
				AUBURN PD	\$2,719.12
				CDAA	\$49.21
FO 11-046		\$827.93	4/18/2012	DA OFFICE	\$492.15
				GENERAL FUND	\$1,181.16
				15% - 11489	\$80.72
				CDAA	\$8.28
				DA OFFICE	\$82.79
FO 11-047		\$21,845.86	4/18/2012	GENERAL FUND	\$198.70
				ROSEVILLE PD	\$457.44
				15% - 11489	\$2,129.97
				CDAA	\$218.45
				DA OFFICE	\$2,184.59
FO 11-048		\$4,177.29	9/20/2012	GENERAL FUND	\$5,243.01
				LINCOLN PD	\$12,069.84
				CA DOJ-BNE SACRAMENTO	\$2,715.24
				CDAA	\$41.77
				DA OFFICE	\$417.73
FO 11-049		\$4,455.76	4/18/2012	GENERAL FUND	\$1,002.55
				15% - 11489	\$434.43
				CDAA	\$44.56
				DA OFFICE	\$445.58



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
FO 11-055		\$123.31	9/20/2012	GENERAL FUND	\$1,069.38
				PLACER CO SO	\$2,461.81
				15% - 11489	\$12.02
				CDAA	\$1.23
				DA OFFICE	\$12.33
FO 11-057		\$585.63	4/18/2012	GENERAL FUND	\$29.59
				PLACER CO SO	\$68.14
				15% - 11489	\$57.10
				CDAA	\$5.86
				DA OFFICE	\$58.56
FO 11-058		\$301.33	4/18/2012	GENERAL FUND	\$140.55
				ROSEVILLE PD	\$323.56
				15% - 11489	\$29.38
				CDAA	\$3.01
				DA OFFICE	\$30.13
FO 11-059		\$25,092.33	4/18/2012	GENERAL FUND	\$72.32
				PLACER CO SIU	\$166.49
				15% - 11489	\$2,446.50
				CDAA	\$250.92
				DA OFFICE	\$2,509.23
FO 11-061		\$975.99	4/18/2012	GENERAL FUND	\$6,022.16
				PLACER CO SIU	\$13,863.52
				15% - 11489	\$95.16
				CDAA	\$9.76
				DA OFFICE	\$97.60
FO 11-062		\$472.64	4/18/2012	GENERAL FUND	\$234.24
				ROSEVILLE PD	\$539.23
				15% - 11489	\$46.08
				CDAA	\$4.73
				DA OFFICE	\$47.26
FO 11-064		\$305.52	4/18/2012	GENERAL FUND	\$113.43
				ROSEVILLE PD	\$261.14
				15% - 11489	\$29.79
				CDAA	\$3.06
				DA OFFICE	\$30.55
FO 11-066		\$1,317.59	4/18/2012	GENERAL FUND	\$73.32
				ROSEVILLE PD	\$168.80
				15% - 11489	\$128.47
				CDAA	\$13.17



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
FO 12-003		\$281.29	5/16/2012	DA OFFICE	\$131.76
				GENERAL FUND	\$316.22
				PLACER CO SIU	\$727.97
FO 12-004		\$970.14	5/16/2012	15% - 11489	\$27.43
				CDAA	\$2.81
				DA OFFICE	\$28.13
				GENERAL FUND	\$67.51
				PLACER CO SIU	\$155.41
FO 12-006		\$331.86	5/16/2012	15% - 11489	\$94.59
				CDAA	\$9.70
				DA OFFICE	\$97.01
				GENERAL FUND	\$232.83
				ROCKLIN PD	\$536.01
FO 12-008		\$5,704.30	5/16/2012	15% - 11489	\$32.36
				CDAA	\$3.32
				DA OFFICE	\$33.19
				GENERAL FUND	\$79.65
				PLACER CO SO	\$183.34
FO 12-009		\$11,361.57	5/16/2012	15% - 11489	\$556.17
				CDAA	\$57.04
				DA OFFICE	\$570.43
				GENERAL FUND	\$1,369.03
				PLACER CO SO	\$3,151.63
FO 12-010		\$378.03	5/16/2012	15% - 11489	\$1,107.75
				CDAA	\$113.62
				DA OFFICE	\$1,136.16
				GENERAL FUND	\$2,726.77
				PLACER CO SIU	\$6,277.27
FO 12-011		\$340.92	5/16/2012	15% - 11489	\$36.86
				CDAA	\$3.78
				DA OFFICE	\$37.80
				GENERAL FUND	\$90.73
				ROSEVILLE PD	\$208.86
FO 12-012		\$904.17	7/5/2012	15% - 11489	\$33.24
				CDAA	\$3.41
				DA OFFICE	\$34.09
				GENERAL FUND	\$81.82
				ROSEVILLE PD	\$188.36
				15% - 11489	\$88.16



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
FO 12-013		\$4,063.37	7/5/2012	CDAA	\$9.04
				DA OFFICE	\$90.42
				GENERAL FUND	\$217.00
				PLACER CO SIU	\$499.55
FO 12-015		\$415.58	7/5/2012	15% - 11489	\$396.18
				CDAA	\$40.63
				DA OFFICE	\$406.34
				GENERAL FUND	\$975.21
FO 12-016		\$411.79	7/5/2012	PLACER CO SIU	\$2,245.01
				15% - 11489	\$40.52
				CDAA	\$4.16
				DA OFFICE	\$41.56
FO 12-019		\$9,985.57	7/5/2012	GENERAL FUND	\$99.74
				PLACER CO SO	\$229.60
				15% - 11489	\$40.15
				CA STATE PARKS	\$227.51
FO 12-020		\$371.49	7/5/2012	CDAA	\$4.12
				DA OFFICE	\$41.18
				GENERAL FUND	\$98.83
				15% - 11489	\$973.59
FO 12-021		\$371.38	7/5/2012	CDAA	\$99.86
				DA OFFICE	\$998.56
				GENERAL FUND	\$2,396.54
				PLACER CO SIU	\$5,517.02
FO 12-023		\$3,653.60	8/24/2012	15% - 11489	\$36.22
				CDAA	\$3.71
				DA OFFICE	\$37.15
				GENERAL FUND	\$89.16
FO 12-023		\$3,653.60	8/24/2012	ROSEVILLE PD	\$205.25
				15% - 11489	\$36.21
				CDAA	\$3.71
				DA OFFICE	\$37.14
FO 12-023		\$3,653.60	8/24/2012	GENERAL FUND	\$89.13
				ROSEVILLE PD	\$205.19
				15% - 11489	\$356.23
				CDAA	\$36.54
FO 12-023		\$3,653.60	8/24/2012	DA OFFICE	\$365.36
				GENERAL FUND	\$876.86
				PLACER CO SO	\$2,018.61
				15% - 11489	\$356.23



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
FO 12-024		\$5,976.54	8/24/2012	15% - 11489	\$582.71
				CDAA	\$59.77
				DA OFFICE	\$597.65
				GENERAL FUND	\$1,434.37
				PLACER CO SIU	\$3,302.04
FO 12-025		\$87.88	8/24/2012	15% - 11489	\$8.57
				AUBURN PD	\$48.55
				CDAA	\$0.88
				DA OFFICE	\$8.79
				GENERAL FUND	\$21.09
FO 12-026		\$516.77	8/24/2012	15% - 11489	\$50.39
				CDAA	\$5.17
				CHP	\$285.51
				DA OFFICE	\$51.68
				GENERAL FUND	\$124.02
FO 12-028		\$1,952.99	8/24/2012	15% - 11489	\$190.42
				CDAA	\$19.53
				CHP	\$1,079.02
				DA OFFICE	\$195.30
				GENERAL FUND	\$468.72
FO 12-029		\$564.66	8/24/2012	15% - 11489	\$55.05
				CDAA	\$5.65
				DA OFFICE	\$56.47
				GENERAL FUND	\$135.52
				PLACER CO SO	\$311.97
FO 12-030		\$973.91	8/24/2012	15% - 11489	\$94.96
				CDAA	\$9.74
				CHP	\$269.04
				DA OFFICE	\$97.39
				GENERAL FUND	\$233.74
				PLACER CO SIU	\$269.04
FO 12-031		\$342.39	8/24/2012	15% - 11489	\$33.38
				CDAA	\$3.42
				DA OFFICE	\$34.24
				GENERAL FUND	\$82.17
				ROSEVILLE PD	\$189.18
FO 12-032		\$716.33	9/20/2012	15% - 11489	\$69.84
				CDAA	\$7.16
				DA OFFICE	\$71.63



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
FO 12-033		\$9,567.76	9/20/2012	GENERAL FUND	\$171.92
				ROSEVILLE PD	\$395.78
				15% - 11489	\$932.86
				CDAA	\$95.68
				DA OFFICE	\$956.78
FO 12-034		\$438.39	9/20/2012	GENERAL FUND	\$2,296.26
				PLACER CO SIU	\$5,286.18
				15% - 11489	\$42.74
				CDAA	\$4.38
				DA OFFICE	\$43.84
FO 12-035		\$3,036.98	9/20/2012	GENERAL FUND	\$105.21
				PLACER CO SO	\$242.22
				15% - 11489	\$296.11
				CDAA	\$30.37
				DA OFFICE	\$303.70
FO 12-037		\$93.22	9/20/2012	GENERAL FUND	\$728.88
				PLACER CO SIU	\$1,677.92
				15% - 11489	\$9.09
				CDAA	\$0.93
				DA OFFICE	\$9.32
FO 12-040		\$5,031.37	9/20/2012	GENERAL FUND	\$22.37
				PLACER CO SIU	\$51.51
				15% - 11489	\$490.57
				CDAA	\$50.31
				CHP	\$1,389.91
FO 12-042		\$5,083.54	10/26/2012	DA OFFICE	\$503.14
				GENERAL FUND	\$1,207.53
				PLACER CO SIU	\$1,389.91
				15% - 11489	\$495.65
				CDAA	\$50.83
FO 12-045		\$11,491.04	10/26/2012	DA OFFICE	\$508.35
				GENERAL FUND	\$1,220.05
				ROSEVILLE PD	\$2,808.66
				15% - 11489	\$1,120.38
				CDAA	\$114.91
				CHP	\$3,174.40
				DA OFFICE	\$1,149.10
				GENERAL FUND	\$2,757.85
				PLACER CO SO	\$3,174.40



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
FO 12-046		\$184.56	10/26/2012	15% - 11489	\$17.99
				CDAA	\$1.85
				DA OFFICE	\$18.46
				GENERAL FUND	\$44.29
				ROSEVILLE PD	\$101.97
FO 12-051		\$383.19	10/26/2012	15% - 11489	\$37.36
				CDAA	\$3.83
				DA OFFICE	\$38.32
				GENERAL FUND	\$91.97
				ROSEVILLE PD	\$211.71
FO 12-052		\$438.44	10/26/2012	15% - 11489	\$42.75
				CDAA	\$4.38
				DA OFFICE	\$43.84
				GENERAL FUND	\$105.23
				ROSEVILLE PD	\$242.24
FO 95-359		\$1,233.39	9/20/2012	15% - 11489	\$120.26
				CDAA	\$12.33
				DA OFFICE	\$123.34
				GENERAL FUND	\$296.01
				PLACER CO SO	\$681.45
PLACER					\$237,868.55



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
PLUMAS					
08-09950	F08-00231	\$7,695.00	5/9/2012	CDAA	\$76.95
				DA OFFICE	\$769.50
				GENERAL FUND	\$1,846.80
				PLUMAS CO SO	\$5,001.75
12-04053	F12-00360-1	\$17,698.00	8/16/2012	CDAA	\$176.98
				DA OFFICE	\$1,769.80
				GENERAL FUND	\$6,902.22
				PLUMAS CO SO	\$8,849.00
PLUMAS					\$25,393.00



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
RIVERSIDE					
09-166A		\$2,291.61	12/27/2012	15% - 11489	\$223.43
				CA DOJ-BNE SAN DIEGO	\$1,266.11
				CDAA	\$22.92
				DA OFFICE	\$229.16
				GENERAL FUND	\$549.99
10-040J	RIC1000877	\$1,104.09	5/24/2012	15% - 11489	\$107.65
				CDAA	\$11.04
				DA OFFICE	\$110.41
				GENERAL FUND	\$264.98
				MURRIETA PD	\$610.01
10-047J	RIC000943	\$1,384.48	10/19/2012	15% - 11489	\$134.98
				CDAA	\$13.84
				DA OFFICE	\$138.45
				GENERAL FUND	\$332.28
				RIVERSIDE CO SO	\$764.93
10-074J	RIC011613	\$2,435.42	2/22/2012	15% - 11489	\$237.46
				CDAA	\$24.35
				DA OFFICE	\$243.54
				GENERAL FUND	\$584.50
				TF SOUTHWEST CNTF	\$1,345.57
10-074Jb	RIC012503	\$15,272.71	12/27/2012	15% - 11489	\$1,489.09
				CDAA	\$152.73
				DA OFFICE	\$1,527.27
				GENERAL FUND	\$3,665.45
				TF SOUTHWEST CNTF	\$8,438.17
10-076A		\$955.19	12/28/2012	15% - 11489	\$93.13
				CDAA	\$9.55
				DA OFFICE	\$95.52
				GENERAL FUND	\$229.25
				RIVERSIDE CO SO	\$527.74
10-078A		\$2,902.64	12/28/2012	15% - 11489	\$283.01
				CDAA	\$29.03
				DA OFFICE	\$290.26
				GENERAL FUND	\$696.63
				RIVERSIDE CO SO	\$1,603.71
10-088J	RIC1001962	\$4,952.35	5/24/2012	15% - 11489	\$482.86
				CDAA	\$49.52
				DA OFFICE	\$495.24



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
10-091A		\$1,172.02	12/28/2012	GENERAL FUND	\$1,188.56
				RIVERSIDE CO SO	\$2,736.17
				15% - 11489	\$114.28
				CDAA	\$11.72
				DA OFFICE	\$117.20
10-092A		\$1,722.64	12/28/2012	GENERAL FUND	\$281.28
				TF SOUTHWEST CNTF	\$647.54
				15% - 11489	\$167.96
				CDAA	\$17.23
				DA OFFICE	\$172.26
10-093A		\$1,675.02	12/28/2012	GENERAL FUND	\$413.43
				TF SOUTHWEST CNTF	\$951.76
				15% - 11489	\$163.32
				CDAA	\$16.75
				DA OFFICE	\$167.50
10-094A		\$3,505.50	12/28/2012	GENERAL FUND	\$402.00
				RIVERSIDE CO SO	\$925.45
				15% - 11489	\$341.78
				CDAA	\$35.06
				DA OFFICE	\$350.55
10-107A		\$1,224.10	12/28/2012	GENERAL FUND	\$841.32
				RIVERSIDE CO SO	\$1,936.79
				15% - 11489	\$119.35
				CDAA	\$12.24
				DA OFFICE	\$122.41
10-108J	INC1100079	\$259.39	5/24/2012	GENERAL FUND	\$293.78
				TF BNET	\$676.32
				15% - 11489	\$25.30
				CDAA	\$2.59
				DA OFFICE	\$25.94
10-112J	INC1001020	\$2,740.67	2/22/2012	GENERAL FUND	\$62.25
				TF BNET	\$143.31
				15% - 11489	\$267.21
				CDAA	\$27.41
				DA OFFICE	\$274.07
10-113A		\$1,791.08	12/27/2012	GENERAL FUND	\$657.76
				TF CVNTF	\$1,514.22
				15% - 11489	\$174.63
				CDAA	\$17.91



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
10-114A		\$2,792.93	12/28/2012	DA OFFICE	\$179.11
				GENERAL FUND	\$429.86
				TF ARCNET	\$989.57
10-115A		\$4,634.91	12/28/2012	15% - 11489	\$272.32
				CDAA	\$27.93
				DA OFFICE	\$279.29
10-116A		\$1,537.04	12/28/2012	GENERAL FUND	\$670.30
				TF SOUTHWEST CNTF	\$1,543.09
				15% - 11489	\$451.90
10-124A		\$1,700.37	12/28/2012	CDAA	\$46.35
				DA OFFICE	\$463.49
				GENERAL FUND	\$1,112.38
10-126J	RIC1112768	\$5,810.61	5/24/2012	RIVERSIDE CO SO	\$2,560.79
				15% - 11489	\$149.87
				CDAA	\$15.37
10-127J	RIC1100252	\$10,910.53	5/24/2012	DA OFFICE	\$153.70
				GENERAL FUND	\$368.89
				TF SOUTHWEST CNTF	\$849.21
10-129J	IN10011307	\$482.84	2/22/2012	15% - 11489	\$165.79
				CDAA	\$17.00
				DA OFFICE	\$170.04
10-132A		\$2,043.20	2/22/2012	GENERAL FUND	\$408.09
				RIVERSIDE CO SO	\$939.45
				15% - 11489	\$566.53
10-127J	RIC1100252	\$10,910.53	5/24/2012	CDAA	\$58.11
				DA OFFICE	\$581.06
				GENERAL FUND	\$1,394.55
10-129J	IN10011307	\$482.84	2/22/2012	TF SOUTHWEST CNTF	\$3,210.36
				15% - 11489	\$1,063.77
				CDAA	\$109.11
10-129J	IN10011307	\$482.84	2/22/2012	DA OFFICE	\$1,091.05
				GENERAL FUND	\$2,618.53
				RIVERSIDE PD	\$6,028.07
10-132A		\$2,043.20	2/22/2012	15% - 11489	\$47.08
				CDAA	\$4.83
				DA OFFICE	\$48.28
10-132A		\$2,043.20	2/22/2012	GENERAL FUND	\$115.88
				TF CVNTF	\$266.77
				15% - 11489	\$199.21



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
10-133A		\$16,628.84	12/28/2012	CDAA	\$20.43
				DA OFFICE	\$204.32
				FONTANA PD	\$1,128.87
				GENERAL FUND	\$490.37
10-134A		\$2,440.32	12/27/2012	15% - 11489	\$1,621.32
				CDAA	\$166.29
				DA OFFICE	\$1,662.88
				GENERAL FUND	\$3,990.92
				RIVERSIDE CO SO	\$9,187.43
10-135A		\$1,198.01	12/28/2012	15% - 11489	\$237.93
				CDAA	\$24.40
				DA OFFICE	\$244.03
				GENERAL FUND	\$585.68
				RIVERSIDE CO SO	\$1,348.28
10-136J	INC1100534	\$3,720.07	8/8/2012	15% - 11489	\$116.81
				CDAA	\$11.98
				DA OFFICE	\$119.80
				GENERAL FUND	\$287.52
				TF SOUTHWEST CNTF	\$661.90
11-003J	RIC1109205	\$27,038.30	2/22/2012	15% - 11489	\$362.70
				CDAA	\$37.20
				DA OFFICE	\$372.01
				GENERAL FUND	\$892.82
				RIVERSIDE CO SO	\$2,055.34
11-004J	RIC1103475	\$5,964.03	5/24/2012	15% - 11489	\$2,636.24
				CDAA	\$270.38
				DA OFFICE	\$2,703.83
				GENERAL FUND	\$6,489.19
				RIVERSIDE CO SO	\$14,938.66
11-007A		\$8,159.71	8/8/2012	15% - 11489	\$581.49
				CDAA	\$59.64
				DA OFFICE	\$596.40
				GENERAL FUND	\$1,431.37
				TF CVNTF	\$3,295.13
				15% - 11489	\$795.57
				CDAA	\$81.60
				CORONA PD	\$4,508.24
				DA OFFICE	\$815.97
				GENERAL FUND	\$1,958.33



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
11-008A		\$1,425.19	12/28/2012	15% - 11489	\$138.95
				CDAA	\$14.25
				DA OFFICE	\$142.52
				GENERAL FUND	\$342.05
				TF BNET	\$787.42
11-011J	INC1101847	\$538.20	10/19/2012	15% - 11489	\$52.47
				CDAA	\$5.38
				DA OFFICE	\$53.82
				GENERAL FUND	\$129.17
				TF CVNTF	\$297.36
11-014J	INC1101851	\$2,213.76	12/28/2012	15% - 11489	\$215.84
				CDAA	\$22.14
				DA OFFICE	\$221.38
				GENERAL FUND	\$531.30
				RIVERSIDE CO SO	\$1,223.10
11-015J	RIC1102575	\$2,836.45	2/22/2012	15% - 11489	\$276.55
				CDAA	\$28.36
				DA OFFICE	\$283.65
				GENERAL FUND	\$680.75
				RIVERSIDE PD	\$1,567.14
11-017J	RIC1104725	\$747.89	8/8/2012	15% - 11489	\$72.92
				CDAA	\$7.48
				DA OFFICE	\$74.79
				GENERAL FUND	\$179.49
				WCNTF	\$413.21
11-024J	RIC1105269	\$1,041.27	2/22/2012	15% - 11489	\$101.53
				CDAA	\$10.41
				DA OFFICE	\$104.13
				GENERAL FUND	\$249.90
				RIVERSIDE CO SO	\$575.30
11-032J	RIC1107307	\$14,127.45	8/8/2012	15% - 11489	\$1,377.42
				CDAA	\$141.27
				DA OFFICE	\$1,412.75
				GENERAL FUND	\$3,390.59
				RIVERSIDE CO SO	\$7,805.42
11-034J	RIC1108172	\$77,007.95	2/22/2012	15% - 11489	\$7,508.27
				CDAA	\$770.08
				DA OFFICE	\$7,700.80
				GENERAL FUND	\$18,481.91



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
11-041A		\$3,927.02	2/22/2012	TF BNET	\$42,546.89
				15% - 11489	\$382.89
				CDAA	\$39.27
				DA OFFICE	\$392.70
				GENERAL FUND	\$942.48
11-044J	RIC1118877	\$29,715.85	6/13/2012	WCNTF	\$2,169.68
				15% - 11489	\$2,897.29
				CDAA	\$297.16
				DA OFFICE	\$2,971.59
				GENERAL FUND	\$7,131.80
11-055A		\$6,000.53	5/24/2012	SAN BERNARDINO CO SO	\$16,418.01
				15% - 11489	\$585.05
				CDAA	\$60.01
				DA OFFICE	\$600.05
				GENERAL FUND	\$1,440.13
11-056J	RIC1108171	\$41,911.19	2/22/2012	SAN BERNARDINO CO SO	\$3,315.29
				15% - 11489	\$4,086.34
				CDAA	\$419.11
				DA OFFICE	\$4,191.12
				GENERAL FUND	\$10,058.69
11-057A		\$13,414.81	10/19/2012	LA VERNE PD	\$23,155.93
				15% - 11489	\$1,307.95
				CA DOJ-BNE SAN DIEGO	\$7,411.68
				CDAA	\$134.15
				DA OFFICE	\$1,341.48
11-062J	RIC1117952	\$1,433.80	10/19/2012	GENERAL FUND	\$3,219.55
				15% - 11489	\$139.80
				CDAA	\$14.34
				DA OFFICE	\$143.38
				GENERAL FUND	\$344.11
11-063J	BAC1100862	\$1,369.34	8/8/2012	RIVERSIDE CO SO	\$792.17
				15% - 11489	\$133.52
				CDAA	\$13.69
				DA OFFICE	\$136.93
				GENERAL FUND	\$328.64
11-065J	RIC1113946	\$421,435.14	6/13/2012	RIVERSIDE CO SO	\$756.56
				15% - 11489	\$41,089.94
				CDAA	\$4,214.35
				DA OFFICE	\$42,143.51



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
11-070J	RIC1110805	\$632.47	8/8/2012	GENERAL FUND	\$101,144.43
				RIVERSIDE CO SO	\$232,842.91
				15% - 11489	\$61.67
				CDAA	\$6.32
				DA OFFICE	\$63.25
11-072J	RIC1113947	\$254,765.65	6/13/2012	GENERAL FUND	\$151.79
				TF SOUTHWEST CNTF	\$349.44
				15% - 11489	\$24,839.64
				CDAA	\$2,547.66
				DA OFFICE	\$25,476.57
11-086A		\$3,044.50	12/28/2012	GENERAL FUND	\$61,143.76
				RIVERSIDE CO SO	\$140,758.02
				15% - 11489	\$296.83
				CDAA	\$30.45
				DA OFFICE	\$304.45
11-091J		\$2,805.03	8/8/2012	GENERAL FUND	\$730.68
				TF CVNTF	\$1,682.09
				15% - 11489	\$273.49
				CDAA	\$28.05
				DA OFFICE	\$280.50
11-103J	RIC1115183	\$101,901.03	5/24/2012	GENERAL FUND	\$673.21
				RIVERSIDE CO SO	\$1,549.78
				15% - 11489	\$9,935.35
				CDAA	\$1,019.01
				DA OFFICE	\$10,190.10
11-106A		\$16,230.81	5/24/2012	GENERAL FUND	\$24,456.25
				ORANGE CO RNSP	\$56,300.32
				15% - 11489	\$1,582.51
				CDAA	\$162.31
				DA OFFICE	\$1,623.08
11-108A		\$1,348.62	5/24/2012	GENERAL FUND	\$3,895.39
				TF BNET	\$8,967.52
				15% - 11489	\$131.49
				CDAA	\$13.49
				DA OFFICE	\$134.86
11-108J	RIC1115600	\$3,114.90	9/27/2012	GENERAL FUND	\$323.67
				RIVERSIDE CO SO	\$745.11
				15% - 11489	\$303.70
				CDAA	\$31.15



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
11-110J	RIC1115759	\$2,787.47	5/24/2012	DA OFFICE	\$311.49
				GENERAL FUND	\$747.58
				RIVERSIDE CO SO	\$1,720.98
11-120J	RIC1118875	\$1,779.94	9/27/2012	15% - 11489	\$271.78
				CDAA	\$27.87
				DA OFFICE	\$278.75
				GENERAL FUND	\$668.99
				RIVERSIDE CO SO	\$1,540.08
11-120J	RIC1118875	\$1,779.94	9/27/2012	15% - 11489	\$173.54
				CDAA	\$17.80
				DA OFFICE	\$177.99
				GENERAL FUND	\$427.19
				RIVERSIDE CO SO	\$983.42
11-130J	RIC1201890	\$29,833.16	8/8/2012	15% - 11489	\$2,908.73
				CDAA	\$298.33
				DA OFFICE	\$2,983.32
				GENERAL FUND	\$7,159.96
				TF BNET	\$16,482.82
11-133A	RIC1201604	\$939.29	12/28/2012	15% - 11489	\$91.58
				CDAA	\$9.39
				DA OFFICE	\$93.93
				GENERAL FUND	\$225.43
				RIVERSIDE CO SO	\$518.96
11-139J	RIC1201604	\$5,379.67	10/19/2012	15% - 11489	\$524.51
				CDAA	\$53.80
				DA OFFICE	\$537.97
				GENERAL FUND	\$1,291.12
				RIVERSIDE CO SO	\$2,972.27
11-140A	RIC1201891	\$9,981.90	6/13/2012	15% - 11489	\$973.23
				CDAA	\$99.82
				DA OFFICE	\$998.19
				GENERAL FUND	\$2,395.66
				TF BNET	\$5,515.00
12-004	RIC1201891	\$49,572.61	8/8/2012	15% - 11489	\$4,833.32
				CDAA	\$495.73
				DA OFFICE	\$4,957.26
				GENERAL FUND	\$11,897.43
				TF BNET	\$27,388.87
12-006	RIC1202881	\$408,564.03	8/8/2012	15% - 11489	\$39,834.99



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12-010	RIC1202883	\$50,830.52	8/8/2012	CDAA	\$4,085.64
				DA OFFICE	\$40,856.40
				GENERAL FUND	\$98,055.37
				TF ARCNET	\$225,731.63
				15% - 11489	\$4,955.98
12-012		\$2,044.44	12/28/2012	CDAA	\$508.31
				DA OFFICE	\$5,083.05
				GENERAL FUND	\$12,199.32
				RIVERSIDE CO SO	\$28,083.86
				15% - 11489	\$199.34
12-016	RIC1202882	\$47,918.68	8/8/2012	CDAA	\$20.44
				DA OFFICE	\$204.44
				GENERAL FUND	\$490.67
				RIVERSIDE CO SO	\$1,129.55
				15% - 11489	\$4,672.07
12-021		\$11,016.70	8/8/2012	CDAA	\$479.19
				DA OFFICE	\$4,791.87
				GENERAL FUND	\$11,500.48
				RIVERSIDE CO SO	\$26,475.07
				15% - 11489	\$1,074.12
12-023	RIC1205176	\$100,335.39	8/8/2012	CDAA	\$110.17
				DA OFFICE	\$1,101.67
				GENERAL FUND	\$2,644.01
				LOS ANGELES PD	\$6,086.73
				15% - 11489	\$9,782.71
12-024	INC1105319	\$878.51	12/27/2012	CDAA	\$1,003.35
				DA OFFICE	\$10,033.54
				GENERAL FUND	\$24,080.49
				RIVERSIDE PD	\$55,435.30
				15% - 11489	\$85.65
12-025		\$1,096.79	12/28/2012	CDAA	\$8.79
				DA OFFICE	\$87.85
				GENERAL FUND	\$210.84
				INDIO PD	\$485.38
				15% - 11489	\$106.93
				CDAA	\$10.97
				DA OFFICE	\$109.68
				GENERAL FUND	\$263.23
				TF SOUTHWEST CNTF	\$605.98



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12-026		\$4,039.52	12/28/2012	15% - 11489	\$393.86
				CDAA	\$40.40
				DA OFFICE	\$403.95
				GENERAL FUND	\$969.48
				RIVERSIDE CO SO	\$2,231.83
12-028	RIC1205174	\$41,553.81	10/19/2012	15% - 11489	\$4,051.50
				CDAA	\$415.54
				DA OFFICE	\$4,155.38
				GENERAL FUND	\$9,972.91
				TF BNET	\$22,958.48
12-029	RIC1205173	\$50,874.27	10/19/2012	15% - 11489	\$4,960.25
				CDAA	\$508.74
				DA OFFICE	\$5,087.43
				GENERAL FUND	\$12,209.82
				TF BNET	\$28,108.03
12-031	RIC1205645	\$1,294.60	12/27/2012	15% - 11489	\$126.22
				CDAA	\$12.95
				DA OFFICE	\$129.46
				GENERAL FUND	\$310.70
				TF SOUTHWEST CNTF	\$715.27
12-037		\$2,771.52	12/27/2012	15% - 11489	\$270.23
				CDAA	\$27.72
				DA OFFICE	\$277.15
				GENERAL FUND	\$665.16
				TF ARCNET	\$1,531.26
12-048	RIC1209812	\$268,137.79	9/27/2012	15% - 11489	\$26,143.43
				CDAA	\$2,681.38
				DA OFFICE	\$26,813.78
				GENERAL FUND	\$64,353.07
				RIVERSIDE PD	\$148,146.13
12-059	RIC1209810	\$32,948.28	10/19/2012	15% - 11489	\$3,212.46
				CDAA	\$329.48
				DA OFFICE	\$3,294.83
				GENERAL FUND	\$7,907.59
				RIVERSIDE PD	\$18,203.92
12-063	RIC1209807	\$271,270.01	9/27/2012	15% - 11489	\$26,448.83
				CDAA	\$2,712.70
				DA OFFICE	\$27,127.00
				GENERAL FUND	\$65,104.80



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				RIVERSIDE PD	\$149,876.68
RIVERSIDE					\$2,539,288.37



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SAN BERNARDINO					
208120		\$1,470.13	12/26/2012	CDAA	\$14.70
				DA OFFICE	\$147.01
				GENERAL FUND	\$352.83
				RIALTO PD	\$955.59
209038		\$18,625.89	1/17/2012	CDAA	\$186.27
				DA OFFICE	\$1,862.59
				GENERAL FUND	\$4,470.21
				SAN BERNARDINO PD	\$12,106.82
209136		\$355,760.00	1/17/2012	CDAA	\$3,557.60
				CHP	\$11,562.21
				DA OFFICE	\$35,576.00
				FONTANA PD	\$11,562.21
				GENERAL FUND	\$85,382.40
				SAN BERNARDINO PD	\$208,119.58
209154		\$8,268.59	1/3/2012	CDAA	\$82.69
				DA OFFICE	\$826.86
				FONTANA PD	\$5,374.59
				GENERAL FUND	\$1,984.45
210089		\$38,270.76	5/17/2012	CDAA	\$382.71
				DA OFFICE	\$3,827.08
				GENERAL FUND	\$9,184.98
				SAN BERNARDINO PD	\$24,875.99
210115		\$3,527.64	5/24/2012	CDAA	\$35.28
				DA OFFICE	\$352.76
				GENERAL FUND	\$846.63
				SAN BERNARDINO PD	\$2,292.97
210126		\$1,182.50	5/3/2012	CDAA	\$11.83
				DA OFFICE	\$118.25
				GENERAL FUND	\$283.80
				SAN BERNARDINO PD	\$768.62
210141		\$9,943.89	1/17/2012	CDAA	\$99.44
				DA OFFICE	\$994.39
				GENERAL FUND	\$2,386.53
				SAN BERNARDINO PD	\$6,463.53
210148		\$1,011.27	5/17/2012	CDAA	\$10.11
				DA OFFICE	\$101.13
				GENERAL FUND	\$242.70



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
210175		\$2,059.64	1/17/2012	SAN BERNARDINO PD	\$657.33
				CDAA	\$20.60
				DA OFFICE	\$205.96
				GENERAL FUND	\$494.31
				SAN BERNARDINO PD	\$1,338.77
210176		\$1,261.00	1/17/2012		
				CDAA	\$12.61
				DA OFFICE	\$126.10
				GENERAL FUND	\$302.64
				SAN BERNARDINO PD	\$819.65
210178		\$1,598.89	1/9/2012		
				CDAA	\$15.99
				DA OFFICE	\$159.89
				GENERAL FUND	\$383.73
				ONTARIO PD	\$831.42
				UPLAND PD	\$207.86
210186		\$22,538.32	1/9/2012		
				CDAA	\$225.38
				DA OFFICE	\$2,253.83
				FONTANA PD	\$732.50
				GENERAL FUND	\$5,409.20
				ONTARIO PD	\$10,987.43
				UPLAND PD	\$2,929.98
210187		\$10,849.21	5/24/2012		
				CDAA	\$108.49
				DA OFFICE	\$1,084.93
				GENERAL FUND	\$2,603.81
				SAN BERNARDINO PD	\$7,051.98
211004		\$1,146.28	6/11/2012		
				CDAA	\$11.46
				DA OFFICE	\$114.63
				FONTANA PD	\$745.08
				GENERAL FUND	\$275.11
211024		\$1,186.59	1/17/2012		
				CDAA	\$11.87
				DA OFFICE	\$118.66
				GENERAL FUND	\$284.78
				SAN BERNARDINO PD	\$771.28
211027		\$31,454.10	1/17/2012		
				CDAA	\$314.54
				DA OFFICE	\$3,145.41
				GENERAL FUND	\$7,548.98
				SAN BERNARDINO PD	\$20,445.17
211033		\$2,282.85	1/31/2012		
				CDAA	\$22.83
				DA OFFICE	\$228.28



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
211037		\$3,366.73	3/21/2012	GENERAL FUND	\$547.88
				SAN BERNARDINO CO SO	\$1,483.86
				CDAA	\$33.67
				DA OFFICE	\$336.67
				GENERAL FUND	\$808.02
211040		\$9,542.56	2/21/2012	ONTARIO PD	\$1,750.70
				UPLAND PD	\$437.67
				CDAA	\$95.43
				DA OFFICE	\$954.26
				GENERAL FUND	\$2,290.21
211048		\$2,127.68	5/25/2012	SAN BERNARDINO CO SO	\$6,202.66
				ALCOHOL BEV. CONTROL	\$69.15
				CDAA	\$21.28
				DA OFFICE	\$212.76
				GENERAL FUND	\$510.64
211049		\$1,872.57	10/22/2012	REDLANDS PD	\$69.15
				RIVERSIDE CO SO	\$69.15
				SAN BERNARDINO CO SO	\$760.65
				SAN BERNARDINO PD	\$69.15
				TF IRNET	\$345.75
211054		\$40,056.95	12/26/2012	CDAA	\$18.73
				DA OFFICE	\$187.26
				FONTANA PD	\$1,217.16
				GENERAL FUND	\$449.42
				CDAA	\$400.57
211057		\$1,012.62	12/3/2012	DA OFFICE	\$4,005.70
				GENERAL FUND	\$9,613.67
				SAN BERNARDINO PD	\$26,037.01
				CDAA	\$10.13
				DA OFFICE	\$101.26
211060		\$60,554.00	2/21/2012	GENERAL FUND	\$243.03
				RANCHO CUCAMONGA PD	\$592.38
				SAN BERNARDINO CO SO	\$65.82
				CDAA	\$605.54
				DA OFFICE	\$6,055.40
211071		\$1,092.09	11/19/2012	GENERAL FUND	\$14,532.96
				HESPERIA PD	\$35,424.09
				SAN BERNARDINO CO SO	\$3,936.01
				CDAA	\$10.93



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
211072		\$1,207.29	1/3/2012	DA OFFICE	\$109.21
				FONTANA PD	\$709.85
				GENERAL FUND	\$262.10
211073		\$3,957.89	1/5/2012	CDAA	\$12.07
				DA OFFICE	\$120.73
				FONTANA PD	\$784.73
				GENERAL FUND	\$289.76
211076		\$1,047.35	10/4/2012	CDAA	\$39.58
				DA OFFICE	\$395.79
				GENERAL FUND	\$949.89
				RIVERSIDE CO SO	\$2,572.63
211077		\$8,667.20	8/22/2012	CDAA	\$10.47
				DA OFFICE	\$104.74
				GENERAL FUND	\$251.36
				SAN BERNARDINO PD	\$680.78
211081		\$3,000.24	12/26/2012	CDAA	\$86.67
				DA OFFICE	\$866.72
				GENERAL FUND	\$2,080.13
				SAN BERNARDINO CO SO	\$5,633.68
211082		\$3,396.00	2/7/2012	CDAA	\$30.00
				DA OFFICE	\$300.02
				GENERAL FUND	\$720.06
				SAN BERNARDINO PD	\$1,950.16
211087		\$22,711.03	5/24/2012	CDAA	\$33.96
				CHP	\$1,103.70
				DA OFFICE	\$339.60
				GENERAL FUND	\$815.04
211088		\$20,379.24	8/22/2012	GLENDAL PD	\$1,103.70
				CDAA	\$227.11
				DA OFFICE	\$2,271.10
				GENERAL FUND	\$5,450.65
211089		\$9,452.52	8/22/2012	SAN BERNARDINO CO SO	\$14,762.17
				CDAA	\$203.79
				DA OFFICE	\$2,037.92
				GENERAL FUND	\$4,891.02
				SAN BERNARDINO CO SO	\$1,324.65
				VICTORVILLE PD	\$11,921.86
				CDAA	\$94.53



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
211090		\$3,373.15	10/22/2012	DA OFFICE	\$945.25
				GENERAL FUND	\$2,268.60
				SAN BERNARDINO CO SO	\$6,144.14
211091		\$781.04	5/25/2012	CDAA	\$33.73
				DA OFFICE	\$337.32
				GENERAL FUND	\$809.56
				SAN BERNARDINO CO SO	\$2,192.54
211092		\$3,704.72	9/19/2012	CDAA	\$7.81
				DA OFFICE	\$78.10
				GENERAL FUND	\$187.45
				SAN BERNARDINO CO SO	\$507.68
211093		\$1,313.56	10/22/2012	CDAA	\$37.05
				DA OFFICE	\$370.47
				GENERAL FUND	\$889.13
				SAN BERNARDINO CO SO	\$2,408.07
211096		\$2,233.08	10/4/2012	CDAA	\$13.14
				DA OFFICE	\$131.36
				GENERAL FUND	\$315.25
				SAN BERNARDINO CO SO	\$85.38
				VICTORVILLE PD	\$768.43
211099		\$823.72	5/25/2012	CDAA	\$22.33
				DA OFFICE	\$223.31
				GENERAL FUND	\$535.94
				SAN BERNARDINO PD	\$1,451.50
211101		\$7,623.86	8/20/2012	CDAA	\$8.24
				DA OFFICE	\$82.37
				GENERAL FUND	\$197.69
				RANCHO CUCAMONGA PD	\$481.88
				SAN BERNARDINO CO SO	\$53.54
211102		\$2,512.10	6/25/2012	CDAA	\$76.24
				DA OFFICE	\$762.39
				GENERAL FUND	\$1,829.73
				ONTARIO PD	\$3,964.40
				UPLAND PD	\$991.10
				CDAA	\$25.12
				DA OFFICE	\$251.21
				GENERAL FUND	\$602.90
				SAN BERNARDINO PD	\$1,632.87



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
211104		\$2,062.88	1/17/2012	CDAA	\$20.63
				DA OFFICE	\$206.29
				GENERAL FUND	\$495.09
				SAN BERNARDINO PD	\$1,340.87
211105		\$887.68	5/24/2012	CDAA	\$8.88
				DA OFFICE	\$88.77
				GENERAL FUND	\$213.04
				SAN BERNARDINO PD	\$576.99
211108		\$1,089.67	1/3/2012	CDAA	\$10.90
				DA OFFICE	\$108.97
				FONTANA PD	\$708.28
				GENERAL FUND	\$261.52
211109		\$2,567.13	4/9/2012	CDAA	\$25.67
				DA OFFICE	\$256.71
				FONTANA PD	\$1,668.64
				GENERAL FUND	\$616.11
211110		\$971.24	2/21/2012	CDAA	\$9.71
				DA OFFICE	\$97.12
				GENERAL FUND	\$233.10
				SAN BERNARDINO CO SO	\$631.31
211111		\$1,767.08	6/11/2012	CDAA	\$17.67
				DA OFFICE	\$176.71
				FONTANA PD	\$1,148.60
				GENERAL FUND	\$424.10
211112		\$4,783.04	1/3/2012	CDAA	\$47.83
				DA OFFICE	\$478.30
				FONTANA PD	\$3,108.98
				GENERAL FUND	\$1,147.93
211113		\$2,034.90	5/25/2012	CDAA	\$20.35
				DA OFFICE	\$203.49
				GENERAL FUND	\$488.38
				SAN BERNARDINO CO SO	\$1,322.68
211114		\$30,201.71	2/21/2012	CDAA	\$302.02
				DA OFFICE	\$3,020.17
				GENERAL FUND	\$7,248.41
				SAN BERNARDINO CO SO	\$19,631.11
211117		\$27,660.47	1/31/2012	CDAA	\$276.60



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
211120		\$10,835.68	1/31/2012	DA OFFICE	\$2,766.05
				GENERAL FUND	\$6,638.51
				SAN BERNARDINO CO SO	\$17,979.31
211121		\$2,873.15	2/21/2012	CDAA	\$108.36
				DA OFFICE	\$1,083.57
				GENERAL FUND	\$2,600.56
				RANCHO CUCAMONGA PD	\$6,338.87
				SAN BERNARDINO CO SO	\$704.32
211122		\$1,936.41	3/7/2012	CDAA	\$28.73
				CHP	\$186.75
				DA OFFICE	\$287.32
				GENERAL FUND	\$689.56
				SAN BERNARDINO CO SO	\$1,680.79
211123		\$25,798.62	1/31/2012	CDAA	\$19.37
				DA OFFICE	\$193.64
				GENERAL FUND	\$464.74
				ONTARIO PD	\$1,006.93
				UPLAND PD	\$251.73
211124		\$2,121.72	6/25/2012	CDAA	\$257.98
				DA OFFICE	\$2,579.86
				GENERAL FUND	\$6,191.66
				SAN BERNARDINO CO SO	\$16,769.12
211125		\$8,823.02	5/24/2012	CDAA	\$21.22
				DA OFFICE	\$212.17
				GENERAL FUND	\$509.21
				SAN BERNARDINO PD	\$1,379.12
211126		\$663.45	11/19/2012	CDAA	\$88.23
				DA OFFICE	\$882.30
				GENERAL FUND	\$2,117.52
				HESPERIA PD	\$5,161.47
				SAN BERNARDINO CO SO	\$573.50
211128		\$14,439.91	2/21/2012	CDAA	\$6.64
				DA OFFICE	\$66.35
				FONTANA PD	\$431.23
				GENERAL FUND	\$159.23
				CDAA	\$144.40
				CHP	\$938.59
				DA OFFICE	\$1,443.99
				GENERAL FUND	\$3,465.58



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
211129		\$5,466.71	2/21/2012	TF WEST CC NET-WESTNET	\$8,447.35
				ALCOHOL BEV. CONTROL	\$127.66
				CDAA	\$54.67
				DA OFFICE	\$546.67
				GENERAL FUND	\$1,312.01
				REDLANDS PD	\$127.66
				RIVERSIDE CO SO	\$127.66
				SAN BERNARDINO CO SO	\$1,404.38
				SAN BERNARDINO PD	\$127.66
				TF IRNET	\$1,638.34
211132		\$1,315.47	5/17/2012	CDAA	\$13.15
				COLTON PD	\$855.06
				DA OFFICE	\$131.55
				GENERAL FUND	\$315.71
211133		\$1,410.26	8/17/2012	CDAA	\$14.10
				DA OFFICE	\$141.03
				FONTANA PD	\$916.67
				GENERAL FUND	\$338.46
211135		\$16,451.93	5/24/2012	CDAA	\$164.52
				DA OFFICE	\$1,645.19
				GENERAL FUND	\$3,948.46
				SAN BERNARDINO CO SO	\$10,693.76
211136		\$9,970.58	2/21/2012	CDAA	\$99.71
				DA OFFICE	\$997.06
				GENERAL FUND	\$2,392.94
				SAN BERNARDINO CO SO	\$6,480.87
211137		\$7,198.11	1/30/2012	CDAA	\$71.98
				DA OFFICE	\$719.81
				FONTANA PD	\$4,678.77
				GENERAL FUND	\$1,727.55
211139		\$1,681.00	8/8/2012	CDAA	\$16.81
				CHINO PD	\$1,092.65
				DA OFFICE	\$168.10
				GENERAL FUND	\$403.44
211141		\$2,449.57	5/25/2012	CDAA	\$24.50
				DA OFFICE	\$244.96
				GENERAL FUND	\$587.90
				SAN BERNARDINO CO SO	\$1,592.21



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
211142		\$1,617.14	8/20/2012	CDAA	\$16.18
				DA OFFICE	\$161.71
				GENERAL FUND	\$388.11
				ONTARIO PD	\$840.91
				UPLAND PD	\$210.23
211144		\$11,595.96	4/9/2012	CDAA	\$115.96
				DA OFFICE	\$1,159.60
				FONTANA PD	\$7,537.37
				GENERAL FUND	\$2,783.03
211145		\$1,270.26	12/26/2012	CDAA	\$12.70
				DA OFFICE	\$127.03
				GENERAL FUND	\$304.86
				SAN BERNARDINO PD	\$825.67
211146		\$18,926.43	9/19/2012	BIG BEAR PD	\$11,071.97
				CDAA	\$189.26
				DA OFFICE	\$1,892.64
				GENERAL FUND	\$4,542.34
				SAN BERNARDINO CO SO	\$1,230.22
211147		\$14,672.54	8/22/2012	CDAA	\$146.73
				DA OFFICE	\$1,467.25
				GENERAL FUND	\$3,521.41
				SAN BERNARDINO CO SO	\$9,537.15
211148		\$1,950.66	1/31/2012	CDAA	\$19.51
				DA OFFICE	\$195.07
				GENERAL FUND	\$468.16
				SAN BERNARDINO CO SO	\$1,267.92
211149		\$8,566.21	5/14/2012	CDAA	\$85.67
				CHINO PD	\$278.40
				DA OFFICE	\$856.62
				GENERAL FUND	\$2,055.89
				MONTCLAIR PD	\$278.40
				ONTARIO PD	\$4,120.35
				UPLAND PD	\$890.88
211150		\$4,075.07	9/10/2012	CDAA	\$40.75
				CHINO PD	\$139.33
				DA OFFICE	\$407.51
				GENERAL FUND	\$978.02
				MONTCLAIR PD	\$139.33
				ONTARIO PD	\$1,951.62



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
211151		\$986.59	11/19/2012	UPLAND PD	\$418.51
				CDAA	\$9.86
				CHINO PD	\$33.74
				DA OFFICE	\$98.66
				GENERAL FUND	\$236.78
				MONTCLAIR PD	\$33.74
				ONTARIO PD	\$472.49
				UPLAND PD	\$101.32
211153		\$3,739.27	12/26/2012	CDAA	\$37.39
				DA OFFICE	\$373.93
				GENERAL FUND	\$897.42
				SAN BERNARDINO PD	\$2,430.53
211154		\$1,580.48	9/19/2012	CDAA	\$15.80
				DA OFFICE	\$158.05
				GENERAL FUND	\$379.32
				SAN BERNARDINO CO SO	\$1,027.31
211155		\$6,629.36	1/30/2012	CDAA	\$66.29
				DA OFFICE	\$662.94
				FONTANA PD	\$4,309.08
				GENERAL FUND	\$1,591.05
211156		\$1,066.55	9/10/2012	CDAA	\$10.68
				CHINO PD	\$36.47
				DA OFFICE	\$106.66
				GENERAL FUND	\$255.97
				MONTCLAIR PD	\$36.47
				ONTARIO PD	\$510.79
				UPLAND PD	\$109.51
211157		\$59,155.48	12/27/2012	CDAA	\$591.55
				DA OFFICE	\$5,915.55
				GENERAL FUND	\$14,197.32
				SAN BERNARDINO CO SO	\$38,451.06
211159		\$11,085.79	7/23/2012	CDAA	\$110.86
				DA OFFICE	\$1,108.58
				FONTANA PD	\$7,205.76
				GENERAL FUND	\$2,660.59
211161		\$2,501.59	7/6/2012	CDAA	\$25.02
				DA OFFICE	\$250.16
				FONTANA PD	\$1,626.03
				GENERAL FUND	\$600.38



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
211163		\$7,759.81	9/19/2012	CDAA	\$77.60
				DA OFFICE	\$775.98
				GENERAL FUND	\$1,862.35
				HESPERIA PD	\$4,539.49
				SAN BERNARDINO CO SO	\$504.39
211164		\$2,324.06	9/19/2012	CDAA	\$23.24
				DA OFFICE	\$232.41
				GENERAL FUND	\$557.77
				SAN BERNARDINO CO SO	\$1,510.64
211166		\$11,303.80	10/22/2012	CDAA	\$113.04
				DA OFFICE	\$1,130.38
				GENERAL FUND	\$2,712.91
				SAN BERNARDINO CO SO	\$7,347.47
211167		\$9.99	10/22/2012	CDAA	\$0.10
				DA OFFICE	\$1.00
				GENERAL FUND	\$2.40
				SAN BERNARDINO CO SO	\$6.49
211170		\$2,625.20	5/24/2012	CDAA	\$26.25
				DA OFFICE	\$262.52
				GENERAL FUND	\$630.05
				SAN BERNARDINO PD	\$1,706.38
211171		\$508.70	5/24/2012	CDAA	\$5.09
				DA OFFICE	\$50.87
				GENERAL FUND	\$122.09
				SAN BERNARDINO PD	\$330.65
211172		\$1,220.80	8/17/2012	CDAA	\$12.20
				DA OFFICE	\$122.08
				FONTANA PD	\$793.52
				GENERAL FUND	\$293.00
211173		\$4,071.53	9/10/2012	CDAA	\$40.72
				CHINO PD	\$139.21
				DA OFFICE	\$407.15
				GENERAL FUND	\$977.17
				MONTCLAIR PD	\$139.21
				ONTARIO PD	\$1,949.93
				UPLAND PD	\$418.14
211175		\$12,717.46	5/25/2012	CDAA	\$127.17
				DA OFFICE	\$1,271.75



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
211176		\$20,032.76	10/22/2012	GENERAL FUND	\$3,052.19
				SAN BERNARDINO CO SO	\$8,266.35
				CDAA	\$200.33
				DA OFFICE	\$2,003.28
211177		\$2,426.99	9/10/2012	GENERAL FUND	\$4,807.86
				SAN BERNARDINO CO SO	\$13,021.29
				CDAA	\$24.27
				DA OFFICE	\$242.70
212002		\$5,952.50	5/25/2012	FONTANA PD	\$1,577.54
				GENERAL FUND	\$582.48
				CDAA	\$59.52
				DA OFFICE	\$595.25
212003		\$1,865.49	8/22/2012	GENERAL FUND	\$1,428.60
				SAN BERNARDINO CO SO	\$3,869.13
				CDAA	\$18.65
				CHP	\$121.26
212004		\$7,084.04	7/6/2012	DA OFFICE	\$186.55
				GENERAL FUND	\$447.72
				SAN BERNARDINO CO SO	\$1,091.31
				CDAA	\$70.84
212005		\$6,681.60	7/6/2012	DA OFFICE	\$708.40
				FONTANA PD	\$4,604.63
				GENERAL FUND	\$1,700.17
				CDAA	\$66.82
212006		\$2,455.38	7/6/2012	DA OFFICE	\$668.16
				FONTANA PD	\$4,343.04
				GENERAL FUND	\$1,603.58
				CDAA	\$24.55
212008		\$1,258.19	12/26/2012	DA OFFICE	\$245.54
				FONTANA PD	\$1,596.00
				GENERAL FUND	\$589.29
				CDAA	\$12.58
212009		\$89,360.57	11/15/2012	DA OFFICE	\$125.82
				GENERAL FUND	\$301.97
				SAN BERNARDINO PD	\$817.82
				CDAA	\$893.61
				DA OFFICE	\$8,936.06
				GENERAL FUND	\$21,446.54



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
212010		\$3,070.69	9/19/2012	MONTCLAIR PD	\$22,072.06
				SAN BERNARDINO CO SO	\$22,072.06
				TF INCA	\$11,036.03
				WSIN	\$2,904.21
212012		\$1,710.95	11/19/2012	CDAA	\$30.71
				DA OFFICE	\$307.07
				GENERAL FUND	\$736.97
				SAN BERNARDINO CO SO	\$1,995.94
212013		\$1,052.30	12/17/2012	CDAA	\$17.12
				CHINO PD	\$58.49
				DA OFFICE	\$171.09
				GENERAL FUND	\$410.63
				MONTCLAIR PD	\$58.49
				ONTARIO PD	\$819.42
				UPLAND PD	\$175.71
212015		\$4,670.92	6/25/2012	CDAA	\$10.52
				DA OFFICE	\$105.23
				GENERAL FUND	\$252.55
				MONTCLAIR PD	\$273.60
				SAN BERNARDINO CO SO	\$273.60
212016		\$18,087.67	5/24/2012	TF INCA	\$136.80
				CDAA	\$46.71
				DA OFFICE	\$467.09
				GENERAL FUND	\$1,121.02
212018		\$38,747.75	8/22/2012	SAN BERNARDINO PD	\$3,036.10
				CDAA	\$180.88
				DA OFFICE	\$1,808.77
				GENERAL FUND	\$4,341.04
212019		\$3,341.08	9/10/2012	SAN BERNARDINO CO SO	\$11,756.98
				CDAA	\$387.48
				DA OFFICE	\$3,874.78
				GENERAL FUND	\$9,299.46
				SAN BERNARDINO CO SO	\$25,186.03
				CDAA	\$33.40
				CHINO PD	\$114.23
				DA OFFICE	\$334.11
				GENERAL FUND	\$801.86
				MONTCLAIR PD	\$114.23
				ONTARIO PD	\$1,600.12
				UPLAND PD	\$343.13



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
212021		\$5,670.95	5/25/2012	CDAA	\$56.71
				DA OFFICE	\$567.10
				GENERAL FUND	\$1,361.03
				SAN BERNARDINO CO SO	\$3,686.11
212024		\$1,420.70	8/17/2012	CDAA	\$14.21
				DA OFFICE	\$142.07
				FONTANA PD	\$923.45
				GENERAL FUND	\$340.97
212025		\$6,099.00	10/4/2012	CDAA	\$60.99
				DA OFFICE	\$609.90
				GENERAL FUND	\$1,463.76
				SAN BERNARDINO PD	\$3,964.35
212026		\$22,080.40	8/22/2012	CDAA	\$220.80
				DA OFFICE	\$2,208.04
				GENERAL FUND	\$5,299.30
				SAN BERNARDINO CO SO	\$14,352.26
212027		\$1,077.87	11/14/2012	CDAA	\$10.77
				DA OFFICE	\$107.79
				GENERAL FUND	\$258.69
				ONTARIO PD	\$560.50
				UPLAND PD	\$140.12
212029		\$6,404.50	9/10/2012	CDAA	\$64.04
				CHINO PD	\$218.97
				DA OFFICE	\$640.46
				GENERAL FUND	\$1,537.08
				MONTCLAIR PD	\$218.97
				ONTARIO PD	\$3,067.23
				UPLAND PD	\$657.75
212030		\$3,970.39	12/27/2012	CDAA	\$39.70
				DA OFFICE	\$397.04
				GENERAL FUND	\$952.89
				SAN BERNARDINO CO SO	\$2,580.76
212031		\$9,325.92	10/22/2012	CDAA	\$93.26
				DA OFFICE	\$932.59
				FONTANA PD	\$6,061.85
				GENERAL FUND	\$2,238.22
212032		\$3,792.17	10/22/2012	CDAA	\$37.92
				DA OFFICE	\$379.22



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
212036		\$514.34	8/22/2012	GENERAL FUND	\$910.12
				SAN BERNARDINO CO SO	\$2,464.91
				CDAA	\$5.14
				DA OFFICE	\$51.43
				GENERAL FUND	\$123.44
212037		\$8,556.56	9/19/2012	SAN BERNARDINO CO SO	\$334.33
				CDAA	\$85.57
				DA OFFICE	\$855.66
				GENERAL FUND	\$2,053.57
				SAN BERNARDINO CO SO	\$5,561.76
212040		\$1,491.65	9/19/2012	CDAA	\$14.92
				DA OFFICE	\$149.16
				GENERAL FUND	\$358.00
				SAN BERNARDINO CO SO	\$96.96
				VICTORVILLE PD	\$872.61
212041		\$1,445.66	9/19/2012	CDAA	\$14.46
				DA OFFICE	\$144.57
				GENERAL FUND	\$346.96
				HESPERIA PD	\$845.71
				SAN BERNARDINO CO SO	\$93.96
212043		\$1,119.20	9/19/2012	CDAA	\$11.19
				DA OFFICE	\$111.92
				GENERAL FUND	\$268.61
				SAN BERNARDINO CO SO	\$72.75
				VICTORVILLE PD	\$654.73
212045		\$6,096.91	11/15/2012	CDAA	\$60.97
				DA OFFICE	\$609.69
				GENERAL FUND	\$1,463.26
				MONTCLAIR PD	\$1,254.95
				RANCHO CUCAMONGA PD	\$1,254.95
212046		\$3,928.33	12/3/2012	SAN BERNARDINO CO SO	\$1,254.94
				WSIN	\$198.15
				CDAA	\$39.28
				DA OFFICE	\$392.83
				GENERAL FUND	\$942.80
212048		\$950.75	9/10/2012	MONTCLAIR PD	\$851.14
				RANCHO CUCAMONGA PD	\$851.14
				SAN BERNARDINO CO SO	\$851.14
				CDAA	\$9.51



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
212050		\$6,484.88	9/10/2012	DA OFFICE	\$95.07
				FONTANA PD	\$617.99
				GENERAL FUND	\$228.18
				CDAA	\$64.85
				CHINO PD	\$221.72
				DA OFFICE	\$648.49
				GENERAL FUND	\$1,556.37
				MONTCLAIR PD	\$221.72
				ONTARIO PD	\$3,105.73
212053		\$42,694.22	12/27/2012	UPLAND PD	\$666.00
				CDAA	\$426.94
				DA OFFICE	\$4,269.42
				GENERAL FUND	\$10,246.61
				SAN BERNARDINO CO SO	\$27,751.25
212054		\$2,951.44	9/10/2012	CDAA	\$29.52
				DA OFFICE	\$295.14
				FONTANA PD	\$1,918.44
				GENERAL FUND	\$708.34
212056		\$6,877.45	12/17/2012	CDAA	\$68.77
				DA OFFICE	\$687.74
				GENERAL FUND	\$1,650.59
				MONTCLAIR PD	\$1,490.12
				RANCHO CUCAMONGA PD	\$1,490.12
				SAN BERNARDINO CO SO	\$1,490.11
212063		\$1,000.36	10/22/2012	CDAA	\$10.00
				CHP	\$65.02
				DA OFFICE	\$100.04
				GENERAL FUND	\$240.09
				HESPERIA PD	\$520.19
				SAN BERNARDINO CO SO	\$65.02
212066		\$3,447.84	12/3/2012	CDAA	\$34.48
				DA OFFICE	\$344.78
				GENERAL FUND	\$827.48
				HESPERIA PD	\$2,016.99
				SAN BERNARDINO CO SO	\$224.11
212068		\$3,241.99	10/22/2012	CDAA	\$32.42
				DA OFFICE	\$324.20
				GENERAL FUND	\$778.08
				SAN BERNARDINO CO SO	\$2,107.29



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
212074		\$15,577.36	11/15/2012	ALCOHOL BEV. CONTROL	\$446.50
				CDAA	\$155.77
				DA OFFICE	\$1,557.74
				GENERAL FUND	\$3,738.57
				REDLANDS PD	\$446.50
				RIVERSIDE CO SO	\$446.50
				SAN BERNARDINO CO SO	\$5,357.96
				SAN BERNARDINO PD	\$446.50
212076		\$3,981.90	10/22/2012	TF IRNET	\$2,981.32
				CDAA	\$39.82
				DA OFFICE	\$398.19
				FONTANA PD	\$2,588.23
				GENERAL FUND	\$955.66
212079		\$3,059.81	12/18/2012	CDAA	\$30.60
				CHINO PD	\$1,988.87
				DA OFFICE	\$305.98
				GENERAL FUND	\$734.36
212091		\$19,490.51	12/17/2012	ALCOHOL BEV. CONTROL	\$504.79
				CDAA	\$194.91
				DA OFFICE	\$1,949.05
				GENERAL FUND	\$4,677.72
				ONTARIO PD	\$504.79
				REDLANDS PD	\$504.79
				RIVERSIDE CO SO	\$504.79
				SAN BERNARDINO CO SO	\$5,552.67
				SAN BERNARDINO PD	\$504.79
212092		\$19,487.33	12/17/2012	TF IRNET	\$4,592.21
				ALCOHOL BEV. CONTROL	\$593.76
				CDAA	\$194.87
				DA OFFICE	\$1,948.73
				GENERAL FUND	\$4,676.96
				ONTARIO PD	\$593.76
				REDLANDS PD	\$593.76
				RIVERSIDE CO SO	\$593.76
				SAN BERNARDINO CO SO	\$6,531.28
				SAN BERNARDINO PD	\$593.76
212093		\$6,565.99	12/3/2012	TF IRNET	\$3,166.69
				CDAA	\$65.66
				DA OFFICE	\$656.60
				GENERAL FUND	\$1,575.84
				SAN BERNARDINO CO SO	\$4,267.89



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
212094		\$18,490.48	12/17/2012	ALCOHOL BEV. CONTROL	\$563.38
				CDAA	\$184.90
				DA OFFICE	\$1,849.05
				GENERAL FUND	\$4,437.72
				ONTARIO PD	\$563.38
				REDLANDS PD	\$563.38
				RIVERSIDE CO SO	\$563.38
				SAN BERNARDINO CO SO	\$6,197.21
				SAN BERNARDINO PD	\$563.38
				TF IRNET	\$3,004.70
212096		\$2,617.78	12/3/2012	CDAA	\$26.18
				DA OFFICE	\$261.78
				GENERAL FUND	\$628.27
				MONTCLAIR PD	\$850.78
				SAN BERNARDINO CO SO	\$850.77
212097		\$24,592.45	12/20/2012	CDAA	\$245.93
				CHINO PD	\$15,985.09
				DA OFFICE	\$2,459.24
				GENERAL FUND	\$5,902.19
212103		\$6,960.34	12/3/2012	CDAA	\$69.60
				DA OFFICE	\$696.03
				FONTANA PD	\$4,524.22
				GENERAL FUND	\$1,670.49
212105		\$19,994.49	12/17/2012	ALCOHOL BEV. CONTROL	\$515.46
				CDAA	\$199.94
				DA OFFICE	\$1,999.45
				GENERAL FUND	\$4,798.68
				ONTARIO PD	\$515.46
				REDLANDS PD	\$515.46
				RIVERSIDE CO SO	\$515.46
				SAN BERNARDINO CO SO	\$5,670.01
				SAN BERNARDINO PD	\$515.46
				TF IRNET	\$4,749.11
212106		\$18,490.48	12/17/2012	ALCOHOL BEV. CONTROL	\$563.38
				CDAA	\$184.90
				DA OFFICE	\$1,849.05
				GENERAL FUND	\$4,437.72
				ONTARIO PD	\$563.38
				REDLANDS PD	\$563.38
				RIVERSIDE CO SO	\$563.38
				SAN BERNARDINO CO SO	\$6,197.21



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
212107		\$17,808.85	12/27/2012	SAN BERNARDINO PD	\$563.38
				TF IRNET	\$3,004.70
				ALCOHOL BEV. CONTROL	\$542.61
				CDAA	\$178.09
				DA OFFICE	\$1,780.88
				GENERAL FUND	\$4,274.12
				ONTARIO PD	\$542.61
				REDLANDS PD	\$542.61
				RIVERSIDE CO SO	\$542.61
				SAN BERNARDINO CO SO	\$5,968.77
212109		\$506.43	12/3/2012	SAN BERNARDINO PD	\$542.61
				TF IRNET	\$2,893.94
				CDAA	\$5.06
				DA OFFICE	\$50.64
				GENERAL FUND	\$121.54
				MONTCLAIR PD	\$164.60
212111		\$20,993.92	12/27/2012	SAN BERNARDINO CO SO	\$164.59
				ALCOHOL BEV. CONTROL	\$541.22
				CDAA	\$209.94
				DA OFFICE	\$2,099.39
				GENERAL FUND	\$5,038.54
				ONTARIO PD	\$541.22
				REDLANDS PD	\$541.22
				RIVERSIDE CO SO	\$541.22
				SAN BERNARDINO CO SO	\$5,953.44
				SAN BERNARDINO PD	\$541.22
212112		\$18,587.87	12/27/2012	TF IRNET	\$4,986.51
				ALCOHOL BEV. CONTROL	\$479.16
				CDAA	\$185.88
				DA OFFICE	\$1,858.79
				GENERAL FUND	\$4,461.09
				ONTARIO PD	\$479.16
				REDLANDS PD	\$479.16
				RIVERSIDE CO SO	\$479.16
				SAN BERNARDINO CO SO	\$5,270.78
				SAN BERNARDINO PD	\$479.16
212118		\$1,933.08	12/20/2012	TF IRNET	\$4,415.53
				CDAA	\$19.33
				CHINO PD	\$1,256.50
				DA OFFICE	\$193.31
				GENERAL FUND	\$463.94



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
212121		\$20,045.90	12/27/2012	CDAA	\$200.46
				DA OFFICE	\$2,004.59
				GENERAL FUND	\$4,811.02
				SAN BERNARDINO CO SO	\$13,029.83
212122		\$3,247.32	12/27/2012	CDAA	\$32.47
				DA OFFICE	\$324.73
				GENERAL FUND	\$779.36
				SAN BERNARDINO CO SO	\$2,110.76
212127		\$14,982.68	12/27/2012	CDAA	\$149.83
				DA OFFICE	\$1,498.27
				GENERAL FUND	\$3,595.84
				SAN BERNARDINO CO SO	\$9,738.74
212128		\$6,804.86	12/27/2012	CDAA	\$68.05
				DA OFFICE	\$680.49
				GENERAL FUND	\$1,633.17
				SAN BERNARDINO CO SO	\$4,423.15

SAN BERNARDINO



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SAN DIEGO					
10-009	3611712	\$2,019.53	6/22/2012	CDAA	\$20.20
				CHULA VISTA PD	\$1,312.69
				DA OFFICE	\$201.95
				GENERAL FUND	\$484.69
10-017	3540217	\$711.23	2/10/2012	CDAA	\$7.11
				DA OFFICE	\$71.13
				EL CAJON PD	\$462.30
				GENERAL FUND	\$170.69
11-011	3563040	\$2,464.48	4/3/2012	CDAA	\$24.64
				CHULA VISTA PD	\$1,601.91
				DA OFFICE	\$246.45
				GENERAL FUND	\$591.48
11-023	3563037	\$193.04	4/3/2012	CDAA	\$1.93
				CHULA VISTA PD	\$125.48
				DA OFFICE	\$19.30
				GENERAL FUND	\$46.33
11-024	3627247	\$4,367.94	7/6/2012	CA DOJ-BNE SAN DIEGO	\$2,839.16
				CDAA	\$43.68
				DA OFFICE	\$436.79
				GENERAL FUND	\$1,048.31
11-025	3540217	\$1,684.41	2/10/2012	CDAA	\$16.84
				DA OFFICE	\$168.44
				EL CAJON PD	\$1,094.87
				GENERAL FUND	\$404.26
11-026	3563058	\$412.66	4/3/2012	CDAA	\$4.12
				DA OFFICE	\$41.27
				GENERAL FUND	\$99.04
				SAN DIEGO CO SO	\$268.23
11-029	3563062	\$1,325.19	4/3/2012	CDAA	\$13.26
				DA OFFICE	\$132.52
				EL CAJON PD	\$861.37
				GENERAL FUND	\$318.04
11-031	3563039	\$656.86	4/3/2012	CDAA	\$6.56
				CHULA VISTA PD	\$426.96
				DA OFFICE	\$65.69
				GENERAL FUND	\$157.65



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
11-032	3611712	\$701.20	6/22/2012	CDAA	\$7.01
				CHULA VISTA PD	\$455.78
				DA OFFICE	\$70.12
				GENERAL FUND	\$168.29
12-002	3611740	\$684.44	6/22/2012	CDAA	\$6.84
				CHULA VISTA PD	\$444.89
				DA OFFICE	\$68.44
				GENERAL FUND	\$164.27
12-006	3657600	\$7,228.12	9/26/2012	CDAA	\$72.28
				DA OFFICE	\$722.81
				GENERAL FUND	\$1,734.75
					\$4,698.28
12-007	3657111	\$638.90	9/24/2012	CDAA	\$6.39
				DA OFFICE	\$63.89
				GENERAL FUND	\$153.34
				SAN DIEGO CO SO	\$415.28
12-008	3686846	\$1,329.60	11/21/2012	CDAA	\$13.30
				DA OFFICE	\$132.96
				GENERAL FUND	\$319.10
				SAN DIEGO CO SO	\$864.24
12-010	3686846	\$290.61	11/21/2012	CDAA	\$2.91
				DA OFFICE	\$29.05
				GENERAL FUND	\$69.75
				SAN DIEGO CO SO	\$188.90
12-011	3686846	\$757.86	9/24/2012	CDAA	\$7.58
				DA OFFICE	\$75.78
				GENERAL FUND	\$181.89
				SAN DIEGO CO SO	\$492.61
12-012	3657111	\$215.27	9/24/2012	CDAA	\$2.15
				DA OFFICE	\$21.54
				GENERAL FUND	\$51.66
				SAN DIEGO CO SO	\$139.92
12-013	3657111	\$352.42	9/24/2012	CDAA	\$3.52
				DA OFFICE	\$35.25
				GENERAL FUND	\$84.58
				SAN DIEGO CO SO	\$229.07
12-015	3686846	\$420.84	11/21/2012	CDAA	\$4.21



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed			
12-016	3686846	\$299.63	11/21/2012	DA OFFICE	\$42.08			
				GENERAL FUND	\$101.00			
				SAN DIEGO CO SO	\$273.55			
				CDAA	\$3.00			
				DA OFFICE	\$29.96			
				GENERAL FUND	\$71.91			
				SAN DIEGO CO SO	\$194.76			
				SAN DIEGO				
				\$26,754.23				



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SAN JOAQUIN					
AF08-0023	2007-67423	\$9,132.16	7/18/2012	15% - 11489	\$890.39
				CDAA	\$91.32
				DA OFFICE	\$913.21
				GENERAL FUND	\$2,191.72
				STOCKTON PD	\$5,045.52
AF08-0076	2008-7444	\$5,973.48	5/16/2012	15% - 11489	\$582.41
				CDAA	\$59.73
				DA OFFICE	\$597.35
				GENERAL FUND	\$1,433.64
				LODI PD	\$3,300.35
AF09-0079	2009-31647	\$92,034.77	5/23/2012	15% - 11489	\$8,973.39
				CDAA	\$920.35
				DA OFFICE	\$9,203.48
				GENERAL FUND	\$22,088.34
				STOCKTON PD	\$50,849.21
AF09-0089	2008-4456	\$7,223.35	5/17/2012	15% - 11489	\$704.28
				ANTIOCH PD	\$3,990.90
				CDAA	\$72.23
				DA OFFICE	\$722.34
				GENERAL FUND	\$1,733.60
AF09-0107	2009-44722	\$467.30	5/29/2012	15% - 11489	\$45.56
				CDAA	\$4.67
				DA OFFICE	\$46.74
				GENERAL FUND	\$112.15
				STOCKTON PD	\$258.18
AF10-0037	2010-00060	\$12,198.09	5/29/2012	15% - 11489	\$1,189.31
				CDAA	\$121.98
				DA OFFICE	\$1,219.82
				GENERAL FUND	\$2,927.54
					\$6,739.44
AF10-0050	2010-04635	\$716.41	5/29/2012	15% - 11489	\$69.85
				CDAA	\$7.16
				DA OFFICE	\$71.64
				GENERAL FUND	\$171.94
				LODI PD	\$395.82
AF10-0095	2010-27926	\$1,382.68	5/17/2012	15% - 11489	\$134.81
				CDAA	\$13.83
				DA OFFICE	\$138.27



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF10-0098	2010-7715	\$5,768.69	3/22/2012	GENERAL FUND	\$331.84
				SAN JOAQUIN CO SO	\$763.93
				15% - 11489	\$562.45
				CDAA	\$57.69
				DA OFFICE	\$576.86
AF11-0005	2010-48756	\$7,405.62	5/29/2012	GENERAL FUND	\$1,384.49
				TRACY PD	\$3,187.20
				15% - 11489	\$722.05
				CDAA	\$74.06
				DA OFFICE	\$740.55
AF11-0009	2011-03128	\$1,369.70	5/18/2012	GENERAL FUND	\$1,777.35
				STOCKTON PD	\$4,091.61
				15% - 11489	\$133.55
				CDAA	\$13.70
				DA OFFICE	\$136.96
AF11-0013	2010-26685	\$1,845.47	3/21/2012	GENERAL FUND	\$328.73
				TF SAN JOAQUIN CO NTF	\$756.76
				15% - 11489	\$179.93
				CDAA	\$18.45
				DA OFFICE	\$184.56
AF11-0018	2011-0042	\$8,991.78	3/5/2012	GENERAL FUND	\$442.91
				MANTECA PD	\$1,019.62
				15% - 11489	\$876.70
				BNE	\$4,967.96
				CDAA	\$89.92
AF11-0021	2011-06364	\$3,935.23	5/3/2012	DA OFFICE	\$899.17
				GENERAL FUND	\$2,158.03
				15% - 11489	\$383.68
				CDAA	\$39.35
				DA OFFICE	\$393.53
AF11-0027	2011-1392	\$863.30	5/3/2012	GENERAL FUND	\$944.46
				STOCKTON PD	\$2,174.21
				15% - 11489	\$84.17
				CDAA	\$8.63
				DA OFFICE	\$86.34
AF11-0035	2011-02033	\$562.02	5/17/2012	GENERAL FUND	\$207.19
				TRACY PD	\$476.97
				15% - 11489	\$54.80
				CDAA	\$5.62



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF11-0037	2011-14189	\$1,151.89	3/28/2012	DA OFFICE	\$56.20
				GENERAL FUND	\$134.88
				TRACY PD	\$310.52
AF11-0038	2011-13544	\$1,155.12	3/28/2012	15% - 11489	\$112.31
				CDAA	\$11.52
				DA OFFICE	\$115.19
AF11-0039	2011-13065	\$964.78	3/21/2012	GENERAL FUND	\$276.45
				TF SAN JOAQUIN CO NTF	\$636.42
				15% - 11489	\$112.62
AF11-0040	2011-2953	\$3,347.47	3/21/2012	CDAA	\$11.55
				DA OFFICE	\$115.52
				GENERAL FUND	\$277.23
AF11-0041	2011-3042	\$569.84	3/21/2012	TF SAN JOAQUIN CO NTF	\$638.20
				15% - 11489	\$94.07
				CDAA	\$9.65
AF11-0042	2011-2709	\$536.76	3/21/2012	DA OFFICE	\$96.47
				GENERAL FUND	\$231.55
				MANTECA PD	\$533.04
AF11-0043	2011-266-118	\$4,524.28	4/2/2012	15% - 11489	\$326.38
				CDAA	\$33.47
				DA OFFICE	\$334.75
AF11-0045	2011-10601	\$583.89	3/21/2012	GENERAL FUND	\$803.39
				TRACY PD	\$1,849.48
				15% - 11489	\$55.56
AF11-0046	2011-266-118	\$4,524.28	4/2/2012	CDAA	\$5.70
				DA OFFICE	\$56.98
				GENERAL FUND	\$136.76
AF11-0047	2011-266-118	\$4,524.28	4/2/2012	TRACY PD	\$314.84
				15% - 11489	\$52.33
				CDAA	\$5.37
AF11-0048	2011-266-118	\$4,524.28	4/2/2012	DA OFFICE	\$53.68
				GENERAL FUND	\$128.82
				TRACY PD	\$296.56
AF11-0049	2011-266-118	\$4,524.28	4/2/2012	15% - 11489	\$441.12
				CDAA	\$45.24
				CHP	\$2,499.66
AF11-0050	2011-266-118	\$4,524.28	4/2/2012	DA OFFICE	\$452.43
				GENERAL FUND	\$1,085.83
				15% - 11489	\$56.93



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF11-0046	2011-14465	\$657.85	3/21/2012	CDAA	\$5.84
				DA OFFICE	\$58.39
				GENERAL FUND	\$140.13
				STOCKTON PD	\$322.60
				15% - 11489	\$64.14
AF11-0049	2011-16520	\$778.06	3/27/2012	CDAA	\$6.58
				DA OFFICE	\$65.79
				GENERAL FUND	\$157.88
				MANTECA PD	\$363.46
				15% - 11489	\$75.86
AF11-0050	2011-4113	\$626.75	3/27/2012	CDAA	\$7.78
				DA OFFICE	\$77.81
				GENERAL FUND	\$186.73
				MANTECA PD	\$429.88
				15% - 11489	\$61.11
AF11-0051	2011-19139	\$1,623.32	5/21/2012	CDAA	\$6.27
				DA OFFICE	\$62.67
				GENERAL FUND	\$150.42
				TRACY PD	\$346.28
				15% - 11489	\$158.27
AF11-0052	2011-19392	\$380.33	5/10/2012	CDAA	\$16.23
				DA OFFICE	\$162.34
				GENERAL FUND	\$389.60
				SAN JOAQUIN CO SO	\$896.88
				15% - 11489	\$37.08
AF11-0053	2011-20941	\$1,502.16	3/22/2012	CDAA	\$3.80
				DA OFFICE	\$38.04
				GENERAL FUND	\$91.28
				MANTECA PD	\$210.13
				15% - 11489	\$146.46
AF11-0054	2011-21060	\$1,901.88	3/27/2012	CDAA	\$15.02
				DA OFFICE	\$150.22
				GENERAL FUND	\$360.52
				MANTECA PD	\$829.94
				15% - 11489	\$185.43
				CDAA	\$19.02
				DA OFFICE	\$190.19
				GENERAL FUND	\$456.45
				MANTECA PD	\$1,050.79



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF11-0056	2011-7094	\$1,141.26	3/27/2012	15% - 11489	\$111.27
				CDAA	\$11.41
				DA OFFICE	\$114.13
				GENERAL FUND	\$273.90
				LODI PD	\$630.55
AF11-0057	2011-24455	\$5,859.27	3/20/2012	15% - 11489	\$571.28
				CDAA	\$58.59
				DA OFFICE	\$585.93
				GENERAL FUND	\$1,406.22
				TF SAN JOAQUIN CO NTF	\$3,237.25
AF11-0058	2011-23374	\$3,453.49	5/3/2012	15% - 11489	\$336.72
				CDAA	\$34.53
				DA OFFICE	\$345.35
				GENERAL FUND	\$828.84
				TF SAN JOAQUIN CO NTF	\$1,908.05
AF11-0059	2011-22201	\$2,251.61	3/30/2012	15% - 11489	\$219.53
				CDAA	\$22.52
				DA OFFICE	\$225.16
				GENERAL FUND	\$540.39
				TF SAN JOAQUIN CO NTF	\$1,244.01
AF11-0060	2011-26237	\$2,202.26	3/30/2012	15% - 11489	\$214.72
				CDAA	\$22.02
				DA OFFICE	\$220.23
				GENERAL FUND	\$528.54
				TF SAN JOAQUIN CO NTF	\$1,216.75
AF11-0061	2011-25987	\$2,291.38	3/30/2012	15% - 11489	\$223.41
				CDAA	\$22.91
				DA OFFICE	\$229.14
				GENERAL FUND	\$549.93
				TF SAN JOAQUIN CO NTF	\$1,265.99
AF11-0062	2011-25961	\$1,350.03	3/30/2012	15% - 11489	\$131.63
				CDAA	\$13.50
				DA OFFICE	\$135.00
				GENERAL FUND	\$324.01
				TF SAN JOAQUIN CO NTF	\$745.89
AF11-0064	2011-6573	\$605.18	5/18/2012	15% - 11489	\$59.01
				CDAA	\$6.05
				DA OFFICE	\$60.52
				GENERAL FUND	\$145.24



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF11-0065	2011-26557	\$1,798.33	5/18/2012	TRACY PD	\$334.36
				15% - 11489	\$175.34
				CDAA	\$17.98
				DA OFFICE	\$179.83
				GENERAL FUND	\$431.60
				SAN JOAQUIN CO SO	\$993.58
AF11-0066	2011-29678	\$1,338.50	5/18/2012	15% - 11489	\$130.50
				CDAA	\$13.39
				DA OFFICE	\$133.85
				GENERAL FUND	\$321.24
				MANTECA PD	\$739.52
AF11-0067	2011-29937	\$1,251.35	5/18/2012	15% - 11489	\$122.01
				CDAA	\$12.51
				DA OFFICE	\$125.14
				GENERAL FUND	\$300.32
				MANTECA PD	\$691.37
AF11-0069	2011-34407	\$1,170.48	5/18/2012	15% - 11489	\$114.12
				CDAA	\$11.70
				DA OFFICE	\$117.05
				GENERAL FUND	\$280.92
				TF SAN JOAQUIN CO NTF	\$646.69
AF11-0070	2011-33801	\$661.95	6/7/2012	15% - 11489	\$64.54
				CDAA	\$6.62
				DA OFFICE	\$66.19
				GENERAL FUND	\$158.87
				TF SAN JOAQUIN CO NTF	\$365.73
AF11-0071	2011-32256	\$10,615.27	6/7/2012	15% - 11489	\$1,034.99
				CDAA	\$106.15
				DA OFFICE	\$1,061.53
				GENERAL FUND	\$2,547.66
				TF SAN JOAQUIN CO NTF	\$5,864.94
AF11-0073	2011-38903	\$605.76	7/13/2012	15% - 11489	\$59.06
				CDAA	\$6.06
				DA OFFICE	\$60.58
				GENERAL FUND	\$145.38
				STOCKTON PD	\$334.68
AF11-0074	2011-9461	\$2,037.40	6/28/2012	15% - 11489	\$198.65
				CDAA	\$20.37
				DA OFFICE	\$203.74



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF11-0075	2011-38903	\$2,999.45	7/24/2012	GENERAL FUND	\$488.98
				LODI PD	\$1,125.66
				15% - 11489	\$292.45
				CDAA	\$29.99
				DA OFFICE	\$299.94
AF11-0078	2011-28086	\$19,152.22	7/13/2012	GENERAL FUND	\$719.87
				TF SAN JOAQUIN CO NTF	\$1,657.20
				15% - 11489	\$1,867.34
				CDAA	\$191.52
				DA OFFICE	\$1,915.23
AF11-0079	2011-26596	\$8,961.01	7/13/2012	GENERAL FUND	\$4,596.53
				SAN JOAQUIN CO SO	\$10,581.60
				15% - 11489	\$873.70
				CDAA	\$89.61
				DA OFFICE	\$896.10
AF11-0081	2011-9279	\$402.55	6/28/2012	GENERAL FUND	\$2,150.64
				TF SAN JOAQUIN CO NTF	\$4,950.96
				15% - 11489	\$39.25
				CDAA	\$4.03
				DA OFFICE	\$40.25
AF12-0002	2012-1493	\$751.83	6/28/2012	GENERAL FUND	\$96.61
				LODI PD	\$222.41
				15% - 11489	\$73.30
				CDAA	\$7.52
				DA OFFICE	\$75.18
AF12-0003	2011-179	\$4,868.58	6/28/2012	GENERAL FUND	\$180.44
				LODI PD	\$415.39
				15% - 11489	\$474.69
				CDAA	\$48.69
				DA OFFICE	\$486.85
AF12-0005	2012-4635	\$12,084.55	7/13/2012	GENERAL FUND	\$1,168.46
				LODI PD	\$2,689.89
				15% - 11489	\$1,178.24
				CDAA	\$120.85
				DA OFFICE	\$1,208.46
AF12-0006	2012-5525	\$1,904.02	7/13/2012	GENERAL FUND	\$2,900.29
				TF SAN JOAQUIN CO NTF	\$6,676.71
				15% - 11489	\$185.64
				CDAA	\$19.04



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF12-0015	2012-2368	\$5,757.92	8/9/2012	DA OFFICE	\$190.41
				GENERAL FUND	\$456.96
				TF SAN JOAQUIN CO NTF	\$1,051.97
AF12-0016	2012-8504	\$401.63	8/9/2012	15% - 11489	\$561.40
				CDAA	\$57.58
				DA OFFICE	\$575.79
				GENERAL FUND	\$1,381.90
				LODI PD	\$3,181.25
AF12-0018	2012-6348	\$1,696.15	8/9/2012	15% - 11489	\$39.16
				CDAA	\$4.02
				DA OFFICE	\$40.16
				GENERAL FUND	\$96.39
				MANTECA PD	\$221.90
AF12-0021	2012-9893	\$6,740.52	10/17/2012	15% - 11489	\$165.37
				CDAA	\$16.96
				DA OFFICE	\$169.62
				GENERAL FUND	\$407.08
				SAN JOAQUIN CO SO	\$937.12
AF12-0022	2012-09309	\$8,805.95	8/9/2012	15% - 11489	\$657.20
				CDAA	\$67.41
				DA OFFICE	\$674.05
				GENERAL FUND	\$1,617.72
				MANTECA PD	\$3,724.14
AF12-0025	2012-8543	\$749.21	11/8/2012	15% - 11489	\$858.58
				CDAA	\$88.06
				DA OFFICE	\$880.59
				GENERAL FUND	\$2,113.43
				MANTECA PD	\$4,865.29
AF12-0029	2012-11053	\$2,750.12	11/8/2012	15% - 11489	\$73.05
				CDAA	\$7.49
				DA OFFICE	\$74.92
				GENERAL FUND	\$179.81
				TF SAN JOAQUIN CO NTF	\$413.94
AF12-0031	2012-10437	\$849.26	11/8/2012	15% - 11489	\$268.14
				CDAA	\$27.50
				DA OFFICE	\$275.01
				GENERAL FUND	\$660.03
				TF SAN JOAQUIN CO NTF	\$1,519.44
				15% - 11489	\$82.80



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF12-0032	2012-3181	\$550.66	10/17/2012	CDAA	\$8.49
				DA OFFICE	\$84.93
				GENERAL FUND	\$203.82
				TF SAN JOAQUIN CO NTF	\$469.22
AF12-0033	2012-8508	\$24,575.53	11/8/2012	15% - 11489	\$53.69
				CDAA	\$5.51
				DA OFFICE	\$55.06
				GENERAL FUND	\$132.16
AF12-0034	2012-3667	\$670.86	10/17/2012	LODI PD	\$304.24
				15% - 11489	\$2,396.11
				CDAA	\$245.76
				DA OFFICE	\$2,457.55
AF12-0035	2012-11978	\$535.68	10/17/2012	GENERAL FUND	\$5,898.13
				TF SAN JOAQUIN CO NTF	\$13,577.98
				15% - 11489	\$65.41
				CDAA	\$6.71
AF12-0036	2012-11651	\$1,068.38	10/17/2012	DA OFFICE	\$67.08
				GENERAL FUND	\$161.01
				LODI PD	\$370.65
				15% - 11489	\$52.23
AF12-0039	2012-498	\$440.51	10/17/2012	CDAA	\$5.36
				DA OFFICE	\$53.57
				GENERAL FUND	\$128.56
				MANTECA PD	\$295.96
AF12-0044	2012-12665	\$695.17	10/17/2012	15% - 11489	\$104.17
				CDAA	\$10.68
				DA OFFICE	\$106.84
				GENERAL FUND	\$256.41
AF12-0044	2012-12665	\$695.17	10/17/2012	MANTECA PD	\$590.28
				15% - 11489	\$42.95
				CDAA	\$4.41
				DA OFFICE	\$44.05
AF12-0044	2012-12665	\$695.17	10/17/2012	GENERAL FUND	\$105.72
				TRACY PD	\$243.38
				15% - 11489	\$67.78
				CDAA	\$6.95
AF12-0044	2012-12665	\$695.17	10/17/2012	DA OFFICE	\$69.52
				GENERAL FUND	\$166.84
				STOCKTON PD	\$384.08
				STOCKTON PD	\$384.08



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF12-0046	2012-9770	\$2,253.51	11/8/2012	15% - 11489	\$219.72
				CDAA	\$22.54
				DA OFFICE	\$225.35
				GENERAL FUND	\$540.84
				TF SAN JOAQUIN CO NTF	\$1,245.06
AF12-0049	2012-3277	\$350.66	10/17/2012	15% - 11489	\$34.19
				CDAA	\$3.51
				DA OFFICE	\$35.06
				GENERAL FUND	\$84.16
				TRACY PD	\$193.74
AF12-0050	2012-3485	\$1,167.59	10/17/2012	15% - 11489	\$113.84
				CDAA	\$11.68
				DA OFFICE	\$116.76
				GENERAL FUND	\$280.22
				TRACY PD	\$645.09
SAN JOAQUIN					\$329,991.47



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SAN LUIS OBISPO					
11-SO-060AF		\$9,263.66	8/6/2012	15% - 11489	\$903.21
				CDAA	\$92.64
				DA OFFICE	\$926.36
				GENERAL FUND	\$2,223.28
				SAN LUIS OBISPO CO SO	\$5,118.17
12-SO-007AF		\$3,069.67	3/29/2012	15% - 11489	\$299.29
				CDAA	\$30.70
				DA OFFICE	\$306.97
				GENERAL FUND	\$736.72
				SAN LUIS OBISPO CO SO	\$1,695.99
12-SO-053AF		\$1,777.41	9/20/2012	15% - 11489	\$173.30
				CDAA	\$17.77
				DA OFFICE	\$177.74
				GENERAL FUND	\$426.58
				SAN LUIS OBISPO CO SO	\$982.02
12-SO-059AF		\$2,649.66	10/23/2012	15% - 11489	\$258.34
				CDAA	\$26.50
				DA OFFICE	\$264.96
				GENERAL FUND	\$635.92
				SAN LUIS OBISPO CO SO	\$1,463.94
12-SO-060AF		\$1,141.98	12/13/2012	15% - 11489	\$111.34
				CDAA	\$11.42
				DA OFFICE	\$114.20
				GENERAL FUND	\$274.08
				SAN LUIS OBISPO CO SO	\$630.94
12-SO-076AF		\$14,647.13	12/20/2012	15% - 11489	\$1,428.10
				CDAA	\$146.47
				DA OFFICE	\$1,464.71
				GENERAL FUND	\$3,515.31
				SAN LUIS OBISPO CO SO	\$8,092.54
SL2011-00008		\$1,600.96	4/12/2012	15% - 11489	\$156.09
				CDAA	\$16.01
				DA OFFICE	\$160.10
				GENERAL FUND	\$384.23
				TF SAN LUIS OBISPO CO	\$884.53
SL2011-00040		\$1,833.68	3/16/2012	15% - 11489	\$178.78
				CDAA	\$18.34
				DA OFFICE	\$183.37



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SL2011-00056		\$906.11	5/1/2012	GENERAL FUND	\$440.08
				TF SAN LUIS OBISPO CO	\$1,013.11
				15% - 11489	\$88.35
				CDAA	\$9.06
				DA OFFICE	\$90.60
SLOAF09-0012		\$11,918.66	4/12/2012	GENERAL FUND	\$217.47
				TF SAN LUIS OBISPO CO	\$500.63
				15% - 11489	\$1,162.07
				CDAA	\$119.19
				DA OFFICE	\$1,191.86
				GENERAL FUND	\$2,860.48
				TF SAN LUIS OBISPO CO	\$6,585.06
				SAN LUIS OBISPO	



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SAN MATEO					
2403	NF380784	\$77,929.64	8/13/2012	CDAA	\$777.79
				DA OFFICE	\$7,927.99
				GENERAL FUND	\$18,667.11
				TF SAN MATEO CO NTF	\$50,556.75
2449	NF385421D	\$644.65	8/13/2012	CDAA	\$6.44
				DA OFFICE	\$64.46
				GENERAL FUND	\$154.72
				TF SAN MATEO CO NTF	\$419.03
2466	NF388158	\$2,538.46	2/15/2012	CDAA	\$25.23
				DA OFFICE	\$267.43
				GENERAL FUND	\$605.61
				SAN MATEO PD	\$1,640.19
2495	NF391103A	\$130.38	5/7/2012	CDAA	\$1.10
				DA OFFICE	\$31.60
				GENERAL FUND	\$26.34
				SAN BRUNO PD	\$71.34
2556	NF396388A	\$3,748.58	9/11/2012	CDAA	\$37.49
				DA OFFICE	\$374.86
				GENERAL FUND	\$899.66
				SAN MATEO PD	\$2,436.57
2581	SF372394A	\$3,570.28	3/14/2012	CDAA	\$35.70
				DA OFFICE	\$357.03
				GENERAL FUND	\$856.87
				SAN MATEO CO SO	\$2,320.68
2591	NF399256	\$2,292.50	5/7/2012	CDAA	\$22.87
				DA OFFICE	\$233.79
				GENERAL FUND	\$548.99
				SAN BRUNO PD	\$1,486.85
2595		\$686.55	2/27/2012	CDAA	\$6.86
				DA OFFICE	\$68.66
				GENERAL FUND	\$164.77
				MENLO PARK PD	\$446.26
2596	NF399281	\$2,309.25	9/11/2012	CDAA	\$23.09
				DA OFFICE	\$230.93
				GENERAL FUND	\$554.22
				SAN BRUNO PD	\$1,501.01



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
2601A	NF399755 A&B	\$101,032.09	11/21/2012	CDAA	\$998.32
				DA OFFICE	\$11,183.57
				GENERAL FUND	\$23,959.61
				SAN FRANCISCO PD	\$32,445.29
				TF SAN MATEO CO NTF	\$32,445.30
2606	SC72775A	\$50,941.29	1/12/2012	CDAA	\$509.18
				DA OFFICE	\$5,115.06
				GENERAL FUND	\$12,220.33
				TF SAN MATEO CO NTF	\$33,096.72
2610	NF400954	\$195.33	3/14/2012	CDAA	\$1.94
				DA OFFICE	\$20.62
				GENERAL FUND	\$46.59
				SOUTH SAN FRANCISCO PD	\$126.18
2611	SF371063A	\$798.21	3/14/2012	CDAA	\$7.98
				DA OFFICE	\$79.82
				GENERAL FUND	\$191.57
				TF SAN MATEO CO NTF	\$518.84
2614A	SC72869	\$7,892.71	5/7/2012	CDAA	\$78.92
				DA OFFICE	\$789.28
				GENERAL FUND	\$1,894.25
				REDWOOD CITY PD	\$2,565.13
				TF SAN MATEO CO NTF	\$2,565.13
2617	SF374693A	\$1,361.05	2/2/2012	CDAA	\$13.57
				DA OFFICE	\$139.87
				GENERAL FUND	\$325.65
				REDWOOD CITY PD	\$881.96
2619	NF402422	\$1,205.97	8/13/2012	CDAA	\$12.03
				DA OFFICE	\$123.73
				GENERAL FUND	\$288.59
				TF SAN MATEO CO NTF	\$781.62
2621	NF400924A	\$959.58	4/17/2012	CDAA	\$9.59
				DA OFFICE	\$95.96
				GENERAL FUND	\$230.30
				SAN MATEO PD	\$623.73
2623A	NF400154	\$131.25	1/12/2012	CDAA	\$1.31
				DA OFFICE	\$13.13
				GENERAL FUND	\$31.50
				TF SAN MATEO CO NTF	\$85.31



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
2624	NF402067A	\$5,196.48	1/30/2012	CDAA	\$51.96
				DA OFFICE	\$519.65
				GENERAL FUND	\$1,247.16
				SAN MATEO PD	\$3,377.71
2626	SF374296D	\$4,413.04	11/6/2012	CDAA	\$44.10
				DA OFFICE	\$443.60
				GENERAL FUND	\$1,058.52
				TF SAN MATEO CO NTF	\$2,866.82
2627	SF374296	\$37,780.14	11/6/2012	CDAA	\$377.75
				DA OFFICE	\$3,782.43
				GENERAL FUND	\$9,066.06
				TF SAN MATEO CO NTF	\$24,553.90
2627A	SF374296	\$28,160.02	11/21/2012	CDAA	\$281.60
				DA OFFICE	\$2,815.99
				GENERAL FUND	\$6,758.41
				TF SAN MATEO CO NTF	\$18,304.02
2628	NF401729A	\$1,145.06	9/11/2012	CDAA	\$114.51
				DA OFFICE	\$11.45
				GENERAL FUND	\$274.81
				SOUTH SAN FRANCISCO PD	\$744.29
2636	NF402842	\$9,314.95	2/27/2012	CDAA	\$93.00
				DA OFFICE	\$944.72
				GENERAL FUND	\$2,232.06
				SAN MATEO PD	\$6,045.17
2637	NF402589	\$3,586.16	4/17/2012	CDAA	\$35.86
				DA OFFICE	\$359.40
				GENERAL FUND	\$860.47
				SAN MATEO PD	\$2,330.43
2641	NF402976	\$74,084.21	5/21/2012	CDAA	\$740.84
				DA OFFICE	\$7,408.42
				GENERAL FUND	\$17,780.21
				TF SAN MATEO CO NTF	\$48,154.74
2642	NF402959	\$4,094.19	4/17/2012	CDAA	\$40.94
				DA OFFICE	\$409.42
				GENERAL FUND	\$982.61
				SOUTH SAN FRANCISCO PD	\$2,661.22
2643	NF402919	\$502.92	4/3/2012	CDAA	\$5.03



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
2644	SF376131	\$2,322.85	3/14/2012	DA OFFICE	\$50.29
				DALY CITY PD	\$326.90
				GENERAL FUND	\$120.70
2645	SF376600	\$2,390.68	3/14/2012	CDAA	\$23.23
				DA OFFICE	\$232.28
				GENERAL FUND	\$557.49
				TF SAN MATEO CO GTF	\$1,509.85
2647	NF404068	\$728.10	1/30/2012	CDAA	\$23.91
				DA OFFICE	\$239.07
				GENERAL FUND	\$573.76
				MENLO PARK PD	\$1,553.94
2648	NF403913	\$358.00	1/30/2012	CDAA	\$7.28
				DA OFFICE	\$72.81
				GENERAL FUND	\$174.74
				SAN MATEO PD	\$473.27
2651	NF404663	\$5,785.73	5/7/2012	CDAA	\$3.58
				DA OFFICE	\$35.80
				GENERAL FUND	\$85.92
				SAN MATEO PD	\$232.70
2652	NF404186	\$701.73	1/12/2012	CDAA	\$57.86
				DA OFFICE	\$578.57
				GENERAL FUND	\$1,388.57
				SAN BRUNO PD	\$940.19
				TF SAN MATEO CO NTF	\$2,820.54
2653	NF404859	\$1,360.24	6/13/2012	CDAA	\$7.02
				DA OFFICE	\$70.58
				GENERAL FUND	\$168.31
				MILLBRAE PD	\$387.45
				TF SAN MATEO CO NTF	\$68.37
2654	NF404679	\$1,324.57	1/12/2012	CDAA	\$13.58
				DA OFFICE	\$138.61
				GENERAL FUND	\$325.77
				TF SAN MATEO CO GTF	\$882.28
2657	NF402450E	\$19,884.08	11/6/2012	CDAA	\$13.24
				DA OFFICE	\$132.77
				GENERAL FUND	\$317.81
				SAN MATEO PD	\$860.75
				CDAA	\$198.76



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
2659	NF402450G	\$15,236.11	11/6/2012	DA OFFICE	\$1,996.07
				DALY CITY PD	\$4,263.31
				GENERAL FUND	\$4,770.14
				SAN FRANCISCO PD	\$4,263.31
				TF SAN MATEO CO NTF	\$4,392.49
2663	NF404728	\$3,190.79	4/3/2012	CDAA	\$152.37
				DA OFFICE	\$1,523.61
				DALY CITY PD	\$3,268.15
				GENERAL FUND	\$3,656.66
				SAN FRANCISCO PD	\$3,268.15
2664	NM405302	\$913.55	4/17/2012	TF SAN MATEO CO NTF	\$3,367.17
				CDAA	\$31.91
				DA OFFICE	\$319.08
				GENERAL FUND	\$765.79
				SAN MATEO CO SO	\$2,074.01
2668	NF404812	\$610.34	4/17/2012	CDAA	\$9.14
				DA OFFICE	\$91.36
				GENERAL FUND	\$219.25
				TF SAN MATEO CO GTF	\$593.80
				CDAA	\$6.11
2669	NF405110A	\$757.08	4/3/2012	DA OFFICE	\$61.03
				GENERAL FUND	\$146.48
				SAN MATEO PD	\$396.72
				CDAA	\$7.57
				DA OFFICE	\$75.71
2671	NF405605	\$1,286.02	4/3/2012	GENERAL FUND	\$181.70
				SAN MATEO PD	\$492.10
				CDAA	\$12.86
				DA OFFICE	\$128.60
				GENERAL FUND	\$308.64
2673	NF406017A	\$2,861.22	4/17/2012	TF SAN MATEO CO NTF	\$835.92
				CDAA	\$28.61
				DA OFFICE	\$286.12
				DALY CITY PD	\$1,859.80
				GENERAL FUND	\$686.69
2674		\$777.99	8/13/2012	CDAA	\$7.78
				DA OFFICE	\$77.80
				GENERAL FUND	\$186.72
				SOUTH SAN FRANCISCO PD	\$505.69



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
2677	NF406713	\$630.43	5/7/2012	CDAA	\$6.30
				DA OFFICE	\$63.05
				GENERAL FUND	\$151.30
				SOUTH SAN FRANCISCO PD	\$409.78
2678	NF406837	\$1,118.84	6/13/2012	CDAA	\$11.19
				DA OFFICE	\$111.88
				GENERAL FUND	\$268.52
				SAN MATEO PD	\$727.25
2680	NF406565A	\$213.90	4/3/2012	CDAA	\$2.14
				DA OFFICE	\$21.39
				DALY CITY PD	\$139.03
				GENERAL FUND	\$51.34
2682	NF406804	\$50.52	5/7/2012	CDAA	\$0.50
				DA OFFICE	\$5.05
				GENERAL FUND	\$12.13
				SOUTH SAN FRANCISCO PD	\$32.84
2684	NF407384	\$338.28	8/13/2012	CDAA	\$3.38
				DA OFFICE	\$33.83
				GENERAL FUND	\$81.19
				SAN MATEO PD	\$219.88
2687	NF399918	\$1,344.35	9/11/2012	CDAA	\$13.44
				DA OFFICE	\$134.43
				GENERAL FUND	\$322.65
				SOUTH SAN FRANCISCO PD	\$873.83
2691	NF401784	\$13,828.96	12/17/2012	CDAA	\$138.29
				DA OFFICE	\$1,382.90
				DALY CITY PD	\$8,988.82
				GENERAL FUND	\$3,318.95
2692	SF380036A	\$2,470.64	9/11/2012	CDAA	\$24.71
				CHP-REDWOOD CITY	\$1,605.91
				DA OFFICE	\$247.06
				GENERAL FUND	\$592.96
2693		\$1,923.51	8/13/2012	CDAA	\$19.24
				DA OFFICE	\$192.35
				GENERAL FUND	\$461.64
				PACIFICA PD	\$1,250.28
2694	NF407804	\$661.09	8/13/2012	CDAA	\$6.61



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
2696	NF408792	\$967.23	11/21/2012	DA OFFICE	\$66.11
				GENERAL FUND	\$158.66
				PACIFICA PD	\$429.71
2697		\$4,405.33	12/17/2012	CDAA	\$9.67
				DA OFFICE	\$96.73
				GENERAL FUND	\$232.14
				TF SAN MATEO CO GTF	\$628.69
2698	NF408581A	\$677.04	12/17/2012	CDAA	\$44.05
				DA OFFICE	\$440.53
				DALY CITY PD	\$2,863.47
				GENERAL FUND	\$1,057.28
2699		\$1,399.18	11/6/2012	CDAA	\$6.77
				DA OFFICE	\$67.71
				DALY CITY PD	\$440.07
				GENERAL FUND	\$162.49
2701		\$330.76	9/11/2012	CDAA	\$13.99
				DA OFFICE	\$139.92
				GENERAL FUND	\$335.81
				TF SAN MATEO CO NTF	\$909.46
2702	NF408877B	\$1,109.75	10/18/2012	CDAA	\$3.31
				DA OFFICE	\$33.07
				GENERAL FUND	\$79.38
				PACIFICA PD	\$215.00
2703		\$448.33	9/11/2012	CDAA	\$11.10
				DA OFFICE	\$110.97
				GENERAL FUND	\$266.34
				SAN MATEO PD	\$721.34
2704	NF409461A	\$726.10	10/25/2012	CDAA	\$4.49
				DA OFFICE	\$44.83
				DALY CITY PD	\$291.41
				GENERAL FUND	\$107.60
2707	NF409706A	\$1,675.06	11/21/2012	CDAA	\$7.26
				DA OFFICE	\$72.61
				GENERAL FUND	\$174.26
				SAN MATEO PD	\$471.97
				CDAA	\$16.75
				DA OFFICE	\$167.50
				GENERAL FUND	\$402.02



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
2708	NF409706B	\$528.48	11/21/2012	SOUTH SAN FRANCISCO PD	\$1,088.79
				CDAA	\$5.29
				DA OFFICE	\$52.84
				GENERAL FUND	\$126.84
				SOUTH SAN FRANCISCO PD	\$343.51
2710	SF380277	\$883.78	10/25/2012		
				CDAA	\$8.84
				DA OFFICE	\$88.38
				GENERAL FUND	\$212.10
				TF SAN MATEO CO GTF	\$574.46
2711	NF409138A	\$2,883.02	11/6/2012		
				CDAA	\$28.83
				DA OFFICE	\$288.30
				GENERAL FUND	\$691.93
				SOUTH SAN FRANCISCO PD	\$1,873.96
2713	NF410443	\$939.07	10/25/2012		
				BURLINGAME PD	\$610.39
				CDAA	\$9.40
				DA OFFICE	\$93.91
				GENERAL FUND	\$225.37
2714	NF408992	\$1,194.19	12/17/2012		
				CDAA	\$11.94
				DA OFFICE	\$119.42
				GENERAL FUND	\$286.61
				TF SAN MATEO CO NTF	\$776.22
2715	SF381037	\$3,727.68	12/17/2012		
				CDAA	\$37.28
				DA OFFICE	\$372.76
				GENERAL FUND	\$894.64
				TF SAN MATEO CO GTF	\$2,423.00
2718		\$613.70	10/25/2012		
				CDAA	\$6.14
				DA OFFICE	\$61.37
				GENERAL FUND	\$147.29
				MENLO PARK PD	\$398.90
2722	NF411970	\$789.45	12/17/2012		
				CDAA	\$7.90
				DA OFFICE	\$78.94
				GENERAL FUND	\$189.47
				SAN MATEO PD	\$513.14
2723	SF382129	\$639.18	12/17/2012		
				CDAA	\$6.40
				DA OFFICE	\$63.91
				GENERAL FUND	\$153.40
				TF SAN MATEO CO GTF	\$415.47



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
2724	NF411782	\$349.47	12/17/2012	BURLINGAME PD	\$227.16
				CDAA	\$3.50
				DA OFFICE	\$34.94
				GENERAL FUND	\$83.87
2726	SF382654A	\$1,140.98	12/17/2012	CDAA	\$11.41
				DA OFFICE	\$114.11
				GENERAL FUND	\$273.83
				MENLO PARK PD	\$741.63
2730	NF407909	\$1,889.05	12/17/2012	CDAA	\$18.89
				DA OFFICE	\$188.91
				GENERAL FUND	\$453.37
				SAN BRUNO PD	\$184.18
				SOUTH SAN FRANCISCO PD	\$184.18
				TF SAN MATEO CO NTF	\$859.52
2735	NF410373	\$2,094.68	12/17/2012	CDAA	\$20.95
				DA OFFICE	\$209.47
				GENERAL FUND	\$502.72
				PACIFICA PD	\$1,361.54
SAN MATEO					\$539,126.05



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SANTA BARBARA					
07R00502		\$1,316.85	6/30/2012	CDAA	\$13.17
				DA OFFICE	\$131.69
				GENERAL FUND	\$316.04
				SANTA MARIA PD	\$855.95
09R04143		\$1,200.29	6/30/2012	CDAA	\$12.00
				DA OFFICE	\$120.03
				GENERAL FUND	\$288.07
				SANTA MARIA PD	\$780.19
09R07169		\$465.04	6/30/2012	CDAA	\$4.65
				DA OFFICE	\$46.50
				GENERAL FUND	\$111.61
				SANTA MARIA PD	\$302.28
10-14698		\$5,641.14	6/30/2012	CDAA	\$56.41
				DA OFFICE	\$564.12
				GENERAL FUND	\$1,353.87
				SANTA BARBARA CO SO	\$3,666.74
10-1517D	1342681	\$2,852.67	6/30/2012	CDAA	\$28.53
				DA OFFICE	\$285.26
				GENERAL FUND	\$684.64
				SANTA BARBARA PD	\$1,854.24
10-1707	1342221	\$6,964.55	11/29/2012	CDAA	\$69.65
				DA OFFICE	\$696.45
				GENERAL FUND	\$1,671.49
				SANTA BARBARA CO SO	\$4,526.96
10-2522	1342586	\$25,332.93	11/29/2012	CDAA	\$253.33
				DA OFFICE	\$2,533.30
				GENERAL FUND	\$6,079.90
				SANTA BARBARA CO SO	\$16,466.40
10-2530	1342558	\$3,667.16	6/30/2012	CDAA	\$36.67
				DA OFFICE	\$366.72
				GENERAL FUND	\$880.12
				SANTA BARBARA CO SO	\$2,383.65
10-5649A	1370822	\$87,336.27	6/30/2012	CDAA	\$873.36
				DA OFFICE	\$8,733.63
				GENERAL FUND	\$20,960.70
				SANTA BARBARA CO SO	\$56,768.58



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
10-5649B	1370821	\$28,945.78	6/30/2012	CDAA	\$289.46
				DA OFFICE	\$2,894.57
				GENERAL FUND	\$6,946.99
				SANTA BARBARA CO SO	\$18,814.76
10-5649C	1370520	\$14,962.44	6/30/2012	CDAA	\$149.62
				DA OFFICE	\$1,496.24
				GENERAL FUND	\$3,590.99
				SANTA BARBARA CO SO	\$9,725.59
1009-0369		\$8,042.86	6/30/2012	CDAA	\$80.43
				DA OFFICE	\$804.29
				GENERAL FUND	\$1,930.28
				LOMPOC PD	\$5,227.86
10R03233		\$8,558.65	6/30/2012	CDAA	\$85.59
				DA OFFICE	\$855.86
				GENERAL FUND	\$2,054.08
				SANTA MARIA PD	\$5,563.12
10R08353		\$5,728.00	6/30/2012	CDAA	\$57.28
				DA OFFICE	\$572.80
				GENERAL FUND	\$1,374.72
				SANTA MARIA PD	\$3,723.20
11-12400		\$5,971.02	10/29/2012	CDAA	\$59.71
				DA OFFICE	\$597.11
				GENERAL FUND	\$1,433.04
				SANTA BARBARA CO SO	\$3,881.16
11-13436		\$5,162.60	6/30/2012	CDAA	\$51.63
				DA OFFICE	\$516.26
				GENERAL FUND	\$1,239.02
				SANTA BARBARA CO SO	\$3,355.69
11-219		\$439.43	6/30/2012	CDAA	\$4.39
				DA OFFICE	\$43.95
				GENERAL FUND	\$105.46
				SANTA BARBARA CO SO	\$285.63
11-3254	1368020	\$1,731.48	6/30/2012	CDAA	\$17.31
				DA OFFICE	\$173.15
				GENERAL FUND	\$415.56
				SANTA BARBARA CO SO	\$1,125.46
11-3721		\$2,144.82	6/30/2012	CDAA	\$21.45



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
11-7230	1381663	\$676.76	11/29/2012	DA OFFICE	\$214.48
				GENERAL FUND	\$514.76
				SANTA BARBARA CO SO	\$1,394.13
11-9492	1382261	\$11,457.16	6/30/2012	CDAA	\$6.77
				DA OFFICE	\$67.68
				GENERAL FUND	\$162.42
				SANTA BARBARA CO SO	\$439.89
11012370		\$11,047.18	9/30/2012	CDAA	\$114.57
				DA OFFICE	\$1,145.72
				GENERAL FUND	\$2,749.72
				SANTA BARBARA CO SO	\$7,447.15
1102-2695		\$1,389.26	6/30/2012	CDAA	\$110.47
				DA OFFICE	\$1,104.72
				GENERAL FUND	\$2,651.32
				LOMPOC PD	\$7,180.67
1103-1263		\$524.94	6/30/2012	CDAA	\$13.89
				DA OFFICE	\$138.93
				GENERAL FUND	\$333.42
				LOMPOC PD	\$903.02
1104-0740		\$1,082.84	6/30/2012	CDAA	\$5.25
				DA OFFICE	\$52.49
				GENERAL FUND	\$125.99
				LOMPOC PD	\$341.21
11R07868		\$2,292.71	6/30/2012	CDAA	\$10.83
				DA OFFICE	\$108.28
				GENERAL FUND	\$259.88
				LOMPOC PD	\$703.85
11R09176		\$5,797.52	6/30/2012	CDAA	\$22.93
				DA OFFICE	\$229.27
				GENERAL FUND	\$550.25
				SANTA MARIA PD	\$1,490.26
11R10045		\$9,068.37	6/30/2012	CDAA	\$57.98
				DA OFFICE	\$579.75
				GENERAL FUND	\$1,391.40
				SANTA MARIA PD	\$3,768.39
				CDAA	\$90.68
				DA OFFICE	\$906.84
				GENERAL FUND	\$2,176.41



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
11R11363		\$594.17	6/30/2012	SANTA MARIA PD	\$5,894.44
				CDAA	\$5.94
				DA OFFICE	\$59.42
				GENERAL FUND	\$142.60
				SANTA MARIA PD	\$386.21
1201-1758		\$334.74	9/30/2012	CDAA	\$3.35
				DA OFFICE	\$33.47
				GENERAL FUND	\$80.34
				LOMPOC PD	\$217.58
1201-2830		\$663.65	6/30/2012	CDAA	\$6.64
				DA OFFICE	\$66.36
				GENERAL FUND	\$159.28
				LOMPOC PD	\$431.37
1203-1617		\$534.99	6/30/2012	CDAA	\$5.35
				DA OFFICE	\$53.50
				GENERAL FUND	\$128.40
				LOMPOC PD	\$347.74
SB10-0024		\$2,925.69	6/30/2012	CDAA	\$29.26
				DA OFFICE	\$292.56
				GENERAL FUND	\$702.17
				TF SANTA BARBARA-SBRNET	\$1,901.70
SB11-0013		\$4,870.70	6/30/2012	CDAA	\$48.71
				DA OFFICE	\$487.07
				GENERAL FUND	\$1,168.97
				TF SANTA BARBARA-SBRNET	\$3,165.95
SB11-0021		\$10,935.48	6/30/2012	CDAA	\$109.35
				DA OFFICE	\$1,093.55
				GENERAL FUND	\$2,624.52
				TF SANTA BARBARA-SBRNET	\$7,108.06
SANTA BARBARA					\$280,660.14



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SANTA CRUZ					
12-01-521	CV 173168	\$2,979.32	1/13/2012	15% - 11489	\$446.90
				CDAA	\$29.79
				DA OFFICE	\$297.93
				GENERAL FUND	\$715.04
				SANTA CRUZ CO SO	\$1,489.66
12-02-526		\$1,404.23	8/22/2012	15% - 11489	\$136.91
				CDAA	\$14.04
				DA OFFICE	\$140.42
				GENERAL FUND	\$337.02
					\$775.84
12-03-529		\$5,005.47	5/31/2012	15% - 11489	\$750.82
				CDAA	\$50.05
				DA OFFICE	\$500.55
				GENERAL FUND	\$1,201.31
				SANTA CRUZ CO SO	\$2,502.74
12-03-530		\$18,010.74	8/6/2012	15% - 11489	\$2,701.61
				CDAA	\$180.11
				DA OFFICE	\$1,801.07
				GENERAL FUND	\$4,322.58
				SANTA CRUZ CO SO	\$9,005.37
12-04-531		\$53,772.30	8/6/2012	15% - 11489	\$8,065.84
				CDAA	\$537.73
				DA OFFICE	\$5,377.22
				GENERAL FUND	\$12,905.35
				SANTA CRUZ CO SO	\$26,886.16
12-05-533		\$1,539.39	8/6/2012	15% - 11489	\$150.09
				CDAA	\$15.39
				DA OFFICE	\$153.95
				GENERAL FUND	\$369.45
					\$850.51
SANTA CRUZ					\$82,711.45



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SHASTA					
NC08109	164970	\$121,970.00	11/16/2012	CDAA	\$1,219.70
				DA OFFICE	\$12,197.00
				GENERAL FUND	\$29,272.80
				TF SHASTA INTERAGCY NTF	\$79,280.50
NC1048	170461	\$8,125.00	2/6/2012	CDAA	\$81.25
				DA OFFICE	\$812.50
				GENERAL FUND	\$1,950.00
				TF CAL MMET	\$5,281.25
NC1217		\$9,460.71	11/5/2012	CDAA	\$94.61
				DA OFFICE	\$946.07
				GENERAL FUND	\$2,270.57
				TF CAL MMET	\$6,149.46
NC126		\$3,293.00	9/6/2012	CDAA	\$32.93
				DA OFFICE	\$329.30
				GENERAL FUND	\$790.32
				TF CAL MMET	\$2,140.45
RPD1027456		\$2,250.00	2/6/2012	CDAA	\$22.50
				DA OFFICE	\$225.00
				GENERAL FUND	\$540.00
				REDDING PD	\$1,462.50
RPD127853		\$1,181.00	9/20/2012	CDAA	\$11.81
				DA OFFICE	\$118.10
				GENERAL FUND	\$283.44
				REDDING PD	\$767.65
SH10119		\$3,050.00	5/24/2012	CDAA	\$30.50
				DA OFFICE	\$305.00
				GENERAL FUND	\$732.00
				TF SHASTA INTERAGCY NTF	\$1,982.50
SH10144		\$369.00	11/5/2012	CDAA	\$3.69
				DA OFFICE	\$36.90
				GENERAL FUND	\$88.56
				TF SHASTA INTERAGCY NTF	\$239.85
SH10144A		\$4,230.00	4/19/2012	CDAA	\$42.30
				DA OFFICE	\$423.00
				GENERAL FUND	\$1,015.20
				TF SHASTA INTERAGCY NTF	\$2,749.50



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SH10144B		\$4,230.00	4/19/2012	CDAA	\$42.30
				DA OFFICE	\$423.00
				GENERAL FUND	\$1,015.20
				TF SHASTA INTERAGCY NTF	\$2,749.50
SH10144C	171146	\$4,230.00	4/19/2012	CDAA	\$42.30
				DA OFFICE	\$423.00
				GENERAL FUND	\$1,015.20
				TF SHASTA INTERAGCY NTF	\$2,749.50
SH10144D	171147	\$4,230.00	4/19/2012	CDAA	\$42.30
				DA OFFICE	\$423.00
				GENERAL FUND	\$1,015.20
				TF SHASTA INTERAGCY NTF	\$2,749.50
SH1049		\$4,599.00	9/6/2012	CDAA	\$45.99
				DA OFFICE	\$459.90
				GENERAL FUND	\$1,103.76
				TF SHASTA INTERAGCY NTF	\$2,989.35
SH1062	169063	\$11,400.00	1/4/2012	CDAA	\$114.00
				DA OFFICE	\$1,140.00
				GENERAL FUND	\$2,736.00
				TF SHASTA INTERAGCY NTF	\$7,410.00
SH1099	169776	\$10,938.00	1/4/2012	CDAA	\$109.38
				DA OFFICE	\$1,093.80
				GENERAL FUND	\$2,625.12
				TF SHASTA INTERAGCY NTF	\$7,109.70
SH11100	172607	\$3,202.00	5/24/2012	CDAA	\$32.02
				DA OFFICE	\$320.20
				GENERAL FUND	\$768.48
				TF SHASTA INTERAGCY NTF	\$2,081.30
SH11104	172678	\$846.00	6/22/2012	CDAA	\$8.46
				DA OFFICE	\$84.60
				GENERAL FUND	\$203.04
				TF SHASTA INTERAGCY NTF	\$549.90
SH11128	173445	\$23,269.45	10/12/2012	CDAA	\$232.69
				DA OFFICE	\$2,326.95
				GENERAL FUND	\$5,584.67
				TF SHASTA INTERAGCY NTF	\$15,125.14
SH1113	171550	\$1,465.00	3/26/2012	CDAA	\$14.65



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SH11132	173619	\$665.10	5/11/2012	DA OFFICE	\$146.50
				GENERAL FUND	\$351.60
				TF SHASTA INTERAGCY NTF	\$952.25
SH11136		\$662.00	10/2/2012	CDAA	\$6.65
				DA OFFICE	\$66.51
				GENERAL FUND	\$159.62
				TF SHASTA INTERAGCY NTF	\$432.32
SH1160		\$2,950.00	10/2/2012	CDAA	\$6.62
				DA OFFICE	\$66.20
				GENERAL FUND	\$158.88
				TF SHASTA INTERAGCY NTF	\$430.30
SH1202	173918	\$855.00	9/6/2012	CDAA	\$29.50
				DA OFFICE	\$295.00
				GENERAL FUND	\$708.00
				TF SHASTA INTERAGCY NTF	\$1,917.50
SH1203		\$5,303.40	9/20/2012	CDAA	\$8.55
				DA OFFICE	\$85.50
				GENERAL FUND	\$205.20
				TF SHASTA INTERAGCY NTF	\$555.75
SH1213		\$2,880.00	10/2/2012	CDAA	\$53.03
				DA OFFICE	\$530.34
				GENERAL FUND	\$1,272.82
				TF SHASTA INTERAGCY NTF	\$3,447.21
SH1222		\$763.00	9/20/2012	CDAA	\$28.80
				DA OFFICE	\$288.00
				GENERAL FUND	\$691.20
				TF SHASTA INTERAGCY NTF	\$1,872.00
SH1230		\$947.00	9/20/2012	CDAA	\$7.63
				DA OFFICE	\$76.30
				GENERAL FUND	\$183.12
				TF SHASTA INTERAGCY NTF	\$495.95
SH1245		\$2,571.00	11/5/2012	CDAA	\$9.47
				DA OFFICE	\$94.70
				GENERAL FUND	\$227.28
				TF SHASTA INTERAGCY NTF	\$615.55
				CDAA	\$25.71
				DA OFFICE	\$257.10
				GENERAL FUND	\$617.04



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SH1253		\$7,072.00	11/5/2012	TF SHASTA INTERAGCY NTF	\$1,671.15
				CDAA	\$70.72
				DA OFFICE	\$707.20
				GENERAL FUND	\$1,697.28
SH1255		\$3,207.00	11/5/2012	TF SHASTA INTERAGCY NTF	\$4,596.80
				CDAA	\$32.07
				DA OFFICE	\$320.70
				GENERAL FUND	\$769.68
TF SHASTA INTERAGCY NTF					\$2,084.55
SHASTA					\$250,213.66



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SOLANO					
07-2764	VPD	\$4,151.29	9/28/2012	15% - 11489	\$404.74
				CDAA	\$41.51
				DA OFFICE	\$472.63
				GENERAL FUND	\$996.31
				VALLEJO PD	\$2,236.10
10-3092	SOLNET/CALME	\$1,688.63	1/23/2012	15% - 11489	\$164.64
				CDAA	\$16.89
				DA OFFICE	\$168.86
				GENERAL FUND	\$405.27
				SOLANO CO SO	\$349.87
				TF SOLANO CO NET-SOLNET	\$583.10
11-3176	VVPD	\$3,638.23	9/28/2012	15% - 11489	\$354.72
				CDAA	\$36.38
				DA OFFICE	\$363.82
				GENERAL FUND	\$873.18
				VACAVILLE PD	\$2,010.13
11-3185	FFPD	\$10,646.36	6/11/2012	15% - 11489	\$1,038.02
				CDAA	\$106.46
				DA OFFICE	\$1,064.64
				FAIRFIELD PD	\$5,882.11
				GENERAL FUND	\$2,555.13
11-3193	VVPD	\$1,816.08	2/29/2012	15% - 11489	\$177.06
				CDAA	\$18.16
				DA OFFICE	\$181.61
				GENERAL FUND	\$435.86
				VACAVILLE PD	\$1,003.39
11-3194	FFPD	\$8,221.18	6/11/2012	15% - 11489	\$82.22
				CDAA	\$82.21
				DA OFFICE	\$822.12
				FAIRFIELD PD	\$5,261.55
				GENERAL FUND	\$1,973.08
11-3213	VVPD	\$30,575.30	1/23/2012	15% - 11489	\$2,984.99
				CDAA	\$305.75
				DA OFFICE	\$3,057.53
				GENERAL FUND	\$7,338.07
				VACAVILLE PD	\$16,888.96
11-3220	VVPD	\$2,267.17	5/3/2012	15% - 11489	\$221.04
				CDAA	\$22.67



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
11-3221	FFPD	\$289.84	1/23/2012	DA OFFICE	\$226.72
				GENERAL FUND	\$544.12
				VACAVILLE PD	\$1,252.62
11-3225	FFPD	\$1,853.35	5/18/2012	15% - 11489	\$28.26
				CDAA	\$2.90
				DA OFFICE	\$28.98
				FAIRFIELD PD	\$160.14
				GENERAL FUND	\$69.56
11-3229	FFPD	\$1,232.77	6/11/2012	15% - 11489	\$180.70
				CDAA	\$18.53
				DA OFFICE	\$185.34
				FAIRFIELD PD	\$1,023.98
				GENERAL FUND	\$444.80
11-3233	NET/SO	\$951.24	6/11/2012	15% - 11489	\$120.19
				CDAA	\$12.33
				DA OFFICE	\$123.28
				FAIRFIELD PD	\$681.11
				GENERAL FUND	\$295.86
11-3234	FFPD	\$945.70	1/30/2012	15% - 11489	\$92.74
				CDAA	\$9.51
				DA OFFICE	\$95.12
				GENERAL FUND	\$228.30
				TF SOLANO CO NET-SOLNET	\$525.57
11-3245	FFPD	\$663.19	6/23/2012	15% - 11489	\$92.20
				CDAA	\$9.46
				DA OFFICE	\$94.57
				FAIRFIELD PD	\$522.50
				GENERAL FUND	\$226.97
11-3246	FFPD	\$277.03	6/23/2012	15% - 11489	\$64.66
				CDAA	\$6.63
				DA OFFICE	\$66.32
				FAIRFIELD PD	\$366.41
				GENERAL FUND	\$159.17
11-3248	VVPD	\$9,061.90	6/11/2012	15% - 11489	\$27.01
				CDAA	\$2.77
				DA OFFICE	\$27.70
				FAIRFIELD PD	\$153.06
				GENERAL FUND	\$66.49
				15% - 11489	\$883.53



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
11-3254	SO	\$729.15	2/6/2012	CDAA	\$90.62
				DA OFFICE	\$906.19
				GENERAL FUND	\$2,174.86
				VACAVILLE PD	\$5,006.70
11-3255	BPD	\$1,147.50	12/17/2012	15% - 11489	\$71.09
				CDAA	\$7.29
				DA OFFICE	\$72.92
				GENERAL FUND	\$175.00
11-3256	VVPD	\$6,409.34	6/22/2012	SOLANO CO SO	\$402.85
				15% - 11489	\$111.88
				BENICIA PD	\$633.99
				CDAA	\$11.48
11-3258	FFPD	\$322.61	2/6/2012	DA OFFICE	\$114.75
				GENERAL FUND	\$275.40
				15% - 11489	\$624.90
				CDAA	\$64.09
11-3259	VVPD	\$3,274.50	2/6/2012	DA OFFICE	\$640.93
				GENERAL FUND	\$1,538.24
				VACAVILLE PD	\$3,541.18
				15% - 11489	\$31.45
11-3260	FFPD	\$966.36	2/29/2012	CDAA	\$3.23
				DA OFFICE	\$32.26
				FAIRFIELD PD	\$178.24
				GENERAL FUND	\$77.43
11-3262	NET	\$1,945.55	2/6/2012	15% - 11489	\$319.26
				CDAA	\$32.75
				DA OFFICE	\$327.45
				GENERAL FUND	\$785.88
				VACAVILLE PD	\$1,809.16
				15% - 11489	\$94.22
				CDAA	\$9.66
				DA OFFICE	\$96.64
				FAIRFIELD PD	\$533.91
				GENERAL FUND	\$231.93
				15% - 11489	\$189.69
				CDAA	\$19.46
				DA OFFICE	\$194.56
				GENERAL FUND	\$466.93
				SOLANO CO SO	\$403.09
				TF SOLANO CO NET-SOLNET	\$671.82



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
11-3263	FFPD	\$81,887.80	8/10/2012	15% - 11489	\$7,984.06
				CDAA	\$818.88
				DA OFFICE	\$8,188.78
				FAIRFIELD PD	\$45,243.01
				GENERAL FUND	\$19,653.07
11-3264	VVPD	\$320.66	1/30/2012	15% - 11489	\$31.26
				CDAA	\$3.21
				DA OFFICE	\$32.07
				GENERAL FUND	\$76.96
				VACAVILLE PD	\$177.16
11-3265	FFPD	\$5,306.85	1/30/2012	15% - 11489	\$517.41
				CDAA	\$53.07
				DA OFFICE	\$530.69
				FAIRFIELD PD	\$2,932.04
				GENERAL FUND	\$1,273.64
11-3266	FFPD	\$28,567.28	1/23/2012	15% - 11489	\$2,785.30
				CDAA	\$285.67
				DA OFFICE	\$2,856.73
				FAIRFIELD PD	\$15,783.43
				GENERAL FUND	\$6,856.15
11-3267	VVPD	\$1,714.96	1/30/2012	15% - 11489	\$167.20
				CDAA	\$17.15
				DA OFFICE	\$171.50
				GENERAL FUND	\$411.59
				VACAVILLE PD	\$947.52
11-3268	NET/SO	\$7,683.69	12/7/2012	15% - 11489	\$749.16
				CDAA	\$76.84
				DA OFFICE	\$768.37
				GENERAL FUND	\$1,844.09
				SOLANO CO SO	\$1,212.92
11-3269	FFPD	\$924.65	1/30/2012	TF SOLANO CO NET-SOLNET	\$3,032.31
				15% - 11489	\$90.15
				CDAA	\$9.25
				DA OFFICE	\$92.47
				FAIRFIELD PD	\$510.86
11-3271	VVPD	\$329.25	1/30/2012	GENERAL FUND	\$221.92
				15% - 11489	\$38.24
				CDAA	\$3.29
				DA OFFICE	\$32.93



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
11-3272	FFPD	\$568.38	5/18/2012	GENERAL FUND	\$79.02
				VACAVILLE PD	\$175.77
				15% - 11489	\$55.41
				CDAA	\$5.68
				DA OFFICE	\$56.84
11-3274	FFPD	\$276.27	5/18/2012	FAIRFIELD PD	\$314.04
				GENERAL FUND	\$136.41
				15% - 11489	\$26.93
				CDAA	\$2.76
				DA OFFICE	\$27.63
11-3275	FFPD	\$2,411.55	4/4/2012	FAIRFIELD PD	\$152.65
				GENERAL FUND	\$66.30
				15% - 11489	\$235.13
				CDAA	\$24.12
				DA OFFICE	\$241.16
11-3276	FFPD	\$212.78	4/4/2012	FAIRFIELD PD	\$1,332.37
				GENERAL FUND	\$578.77
				15% - 11489	\$20.74
				CDAA	\$2.13
				DA OFFICE	\$21.28
11-3277	FFPD	\$768.83	4/4/2012	FAIRFIELD PD	\$117.56
				GENERAL FUND	\$51.07
				15% - 11489	\$74.96
				CDAA	\$7.69
				DA OFFICE	\$76.88
12-3279	VVPD	\$2,375.35	5/18/2012	FAIRFIELD PD	\$424.78
				GENERAL FUND	\$184.52
				15% - 11489	\$231.59
				CDAA	\$23.75
				DA OFFICE	\$237.54
12-3280	FFPD	\$5,838.66	9/13/2012	GENERAL FUND	\$570.08
				VACAVILLE PD	\$1,312.39
				15% - 11489	\$875.79
				CDAA	\$58.39
				DA OFFICE	\$583.87
12-3283	VPD	\$1,138.03	8/31/2012	FAIRFIELD PD	\$2,919.33
				GENERAL FUND	\$1,401.28
				15% - 11489	\$110.95
				CDAA	\$11.38



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12-3285	NET	\$2,849.98	12/21/2012	DA OFFICE	\$113.80
				GENERAL FUND	\$273.13
				VALLEJO PD	\$628.77
12-3286	VVPD	\$160.12	5/18/2012	15% - 11489	\$277.87
				CDAA	\$28.50
				DA OFFICE	\$285.00
				GENERAL FUND	\$684.00
				TF SOLANO CO NET-SOLNET	\$1,574.61
12-3287	VVPD	\$425.33	5/18/2012	15% - 11489	\$15.61
				CDAA	\$1.60
				DA OFFICE	\$16.01
				GENERAL FUND	\$38.43
				VACAVILLE PD	\$88.47
12-3288	NET	\$874.44	12/7/2012	15% - 11489	\$41.46
				CDAA	\$4.25
				DA OFFICE	\$42.53
				GENERAL FUND	\$102.08
				VACAVILLE PD	\$235.01
12-3289	VVPD	\$568.94	5/18/2012	15% - 11489	\$84.92
				CDAA	\$8.74
				DA OFFICE	\$87.44
				GENERAL FUND	\$209.87
				SOLANO CO SO	\$139.74
				TF SOLANO CO NET-SOLNET	\$343.73
12-3290	NET	\$1,527.01	12/7/2012	15% - 11489	\$55.47
				CDAA	\$5.69
				DA OFFICE	\$56.89
				GENERAL FUND	\$136.55
				VACAVILLE PD	\$314.34
12-3292	VVPD	\$1,138.10	8/8/2012	15% - 11489	\$150.44
				CDAA	\$15.27
				DA OFFICE	\$152.70
				GENERAL FUND	\$366.48
				SOLANO CO SO	\$233.19
				TF SOLANO CO NET-SOLNET	\$608.93
				15% - 11489	\$110.96
				CDAA	\$11.38
				DA OFFICE	\$113.81
				GENERAL FUND	\$273.14
				VACAVILLE PD	\$628.81



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12-3294	VPD	\$1,002.14	8/31/2012	15% - 11489	\$97.70
				CDAA	\$10.02
				DA OFFICE	\$100.21
				GENERAL FUND	\$240.51
				VALLEJO PD	\$553.70
12-3295	FFPD	\$284.49	9/12/2012	15% - 11489	\$27.74
				CDAA	\$2.84
				DA OFFICE	\$28.45
				FAIRFIELD PD	\$157.18
				GENERAL FUND	\$68.28
12-3296	VPD	\$1,026.02	9/25/2012	15% - 11489	\$100.04
				CDAA	\$10.26
				DA OFFICE	\$102.60
				GENERAL FUND	\$246.24
				VALLEJO PD	\$566.88
12-3298	FFPD	\$458.62	9/13/2012	15% - 11489	\$44.72
				CDAA	\$4.59
				DA OFFICE	\$45.86
				GENERAL FUND	\$110.07
				VACAVILLE PD	\$253.38
12-3299	VVPD	\$343.82	9/13/2012	15% - 11489	\$33.52
				CDAA	\$3.44
				DA OFFICE	\$34.38
				GENERAL FUND	\$82.52
				VACAVILLE PD	\$189.96
12-3300	NET	\$1,686.58	12/21/2012	15% - 11489	\$164.44
				CDAA	\$16.87
				DA OFFICE	\$168.66
				GENERAL FUND	\$404.78
				TF SOLANO CO NET-SOLNET	\$931.83
12-3302	VVPD	\$5,812.14	8/10/2012	15% - 11489	\$566.58
				CDAA	\$58.12
				DA OFFICE	\$581.21
				GENERAL FUND	\$1,394.91
				VACAVILLE PD	\$3,211.32
12-3303	VVPD	\$879.57	9/13/2012	15% - 11489	\$85.76
				CDAA	\$8.80
				DA OFFICE	\$87.96
				GENERAL FUND	\$211.10



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12-3305	VVPD	\$3,549.27	9/13/2012	VACAVILLE PD	\$485.95
				15% - 11489	\$346.05
				CDAA	\$35.49
				DA OFFICE	\$354.93
				GENERAL FUND	\$851.82
12-3306	VVPD	\$6,906.51	9/13/2012	VACAVILLE PD	\$1,960.98
				15% - 11489	\$673.38
				CDAA	\$69.07
				DA OFFICE	\$690.65
				GENERAL FUND	\$1,657.56
12-3308	BERK PD	\$5,538.00	8/31/2012	VACAVILLE PD	\$3,815.85
				15% - 11489	\$539.95
				BERKELEY PD	\$3,059.75
				CDAA	\$55.38
				DA OFFICE	\$553.80
12-3311	VPD	\$6,753.90	9/25/2012	GENERAL FUND	\$1,329.12
				15% - 11489	\$658.51
				CDAA	\$67.54
				DA OFFICE	\$675.39
				GENERAL FUND	\$1,620.94
12-3312	VPD	\$487.40	9/25/2012	VALLEJO PD	\$3,731.52
				15% - 11489	\$47.52
				CDAA	\$4.87
				DA OFFICE	\$48.74
				GENERAL FUND	\$116.98
12-3313	VVPD	\$8,249.37	8/13/2012	VALLEJO PD	\$269.29
				15% - 11489	\$804.31
				CDAA	\$82.49
				DA OFFICE	\$824.94
				GENERAL FUND	\$1,979.85
12-3314	NET	\$1,527.38	9/13/2012	VACAVILLE PD	\$4,557.78
				15% - 11489	\$148.92
				CDAA	\$15.27
				DA OFFICE	\$152.74
				GENERAL FUND	\$366.57
12-3317	VPD	\$1,316.51	9/25/2012	VACAVILLE PD	\$843.88
				15% - 11489	\$128.36
				CDAA	\$13.17
				DA OFFICE	\$131.65



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12-3318	CHP	\$1,188.44	8/31/2012	GENERAL FUND	\$315.96
				VALLEJO PD	\$727.37
				15% - 11489	\$115.87
				CDAA	\$11.88
				CHP-SOLANO	\$656.62
12-3319	VVPD	\$6,392.52	9/13/2012	DA OFFICE	\$118.84
				GENERAL FUND	\$285.23
				15% - 11489	\$623.27
				CDAA	\$63.93
				DA OFFICE	\$639.25
12-3320	FFPD	\$222.86	9/13/2012	GENERAL FUND	\$1,534.20
				VACAVILLE PD	\$3,531.87
				15% - 11489	\$19.86
				CDAA	\$2.23
				DA OFFICE	\$22.29
12-3326	NET	\$1,675.84	12/7/2012	FAIRFIELD PD	\$124.99
				GENERAL FUND	\$53.49
				15% - 11489	\$163.39
				CDAA	\$16.76
				DA OFFICE	\$167.58
12-3332	VVPD	\$419.45	12/7/2012	GENERAL FUND	\$402.20
				SOLANO CO SO	\$264.55
				TF SOLANO CO NET-SOLNET	\$661.36
				15% - 11489	\$40.89
				CDAA	\$4.19
12-3334	VVPD	\$1,363.98	12/7/2012	DA OFFICE	\$41.95
				GENERAL FUND	\$100.67
				VACAVILLE PD	\$231.75
				15% - 11489	\$132.98
				CDAA	\$13.64
12-3338	VPD	\$463.27	12/21/2012	DA OFFICE	\$136.40
				GENERAL FUND	\$327.36
				VACAVILLE PD	\$753.60
				15% - 11489	\$69.49
				CDAA	\$4.63
12-3340	BPD	\$494.00	12/17/2012	DA OFFICE	\$46.33
				GENERAL FUND	\$111.18
				VALLEJO PD	\$231.64
				15% - 11489	\$48.16



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12-3343	VVPD	\$4,160.53	12/7/2012	BENICIA PD	\$272.94
				CDAA	\$4.94
				DA OFFICE	\$49.40
				GENERAL FUND	\$118.56
				15% - 11489	\$405.65
				CDAA	\$41.61
				DA OFFICE	\$416.05
				GENERAL FUND	\$998.53
				VACAVILLE PD	\$2,298.69
				SOLANO	



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SONOMA					
08-009		\$219,246.19	11/7/2012	15% - 11489	\$21,376.50
				CDAA	\$2,192.46
				DA OFFICE	\$21,924.62
				GENERAL FUND	\$52,619.09
				ROHNERT PARK PD	\$15,141.69
				SONOMA CO PROBATION	\$15,141.69
				SONOMA CO SO	\$90,850.14
08-201		\$7,467.87	2/14/2012	15% - 11489	\$728.12
				CDAA	\$74.68
				COTATI PD	\$4,125.99
				DA OFFICE	\$746.79
				GENERAL FUND	\$1,792.29
09-010		\$10,197.17	11/21/2012	15% - 11489	\$994.22
				CDAA	\$101.97
				DA OFFICE	\$1,019.72
				GENERAL FUND	\$2,447.32
				SONOMA CO SO	\$5,633.94
10-001A		\$58,264.84	4/30/2012	15% - 11489	\$5,680.82
				CDAA	\$582.65
				DA OFFICE	\$5,826.48
				GENERAL FUND	\$13,983.56
				SONOMA CO SO	\$32,191.33
10-001B		\$13,075.00	6/25/2012	15% - 11489	\$1,274.81
				CDAA	\$130.75
				DA OFFICE	\$1,307.50
				GENERAL FUND	\$3,138.00
				SONOMA CO SO	\$7,223.94
10-004B		\$4,275.00	6/25/2012	15% - 11489	\$416.81
				CDAA	\$42.75
				DA OFFICE	\$427.50
				GENERAL FUND	\$1,026.00
				SONOMA CO SO	\$2,361.94
10-013		\$25,974.76	4/24/2012	15% - 11489	\$2,532.54
				CDAA	\$259.75
				DA OFFICE	\$2,597.48
				GENERAL FUND	\$6,233.94
				SONOMA CO SO	\$14,351.05
10-101		\$56,011.29	1/17/2012	15% - 11489	\$5,461.10



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
10-M05		\$2,286.30	10/9/2012	CDAA	\$560.11
				DA OFFICE	\$5,601.13
				GENERAL FUND	\$13,442.71
				ROHNERT PARK PD	\$30,946.24
10-M21		\$4,205.00	4/6/2012	15% - 11489	\$222.91
				CDAA	\$22.86
				DA OFFICE	\$228.63
				GENERAL FUND	\$548.71
11-004		\$4,784.60	1/30/2012	SONOMA CO SO	\$1,263.19
				15% - 11489	\$409.99
				CDAA	\$42.05
				DA OFFICE	\$420.50
11-006		\$3,332.00	4/30/2012	GENERAL FUND	\$1,009.20
				PETALUMA PD	\$2,323.26
				15% - 11489	\$466.50
				CDAA	\$47.85
11-007		\$26,285.04	1/6/2012	DA OFFICE	\$478.46
				GENERAL FUND	\$1,148.30
				SONOMA CO SO	\$2,643.49
				15% - 11489	\$324.87
11-012		\$34,648.48	6/7/2012	CDAA	\$33.32
				DA OFFICE	\$333.20
				GENERAL FUND	\$799.68
				SONOMA CO SO	\$1,840.93
11-015		\$161,406.69	9/20/2012	15% - 11489	\$2,562.79
				CDAA	\$262.85
				DA OFFICE	\$2,628.50
				GENERAL FUND	\$6,308.41
				SONOMA CO SO	\$14,522.49
				15% - 11489	\$3,378.23
				CDAA	\$346.48
				DA OFFICE	\$3,464.85
				GENERAL FUND	\$8,315.64
				SONOMA CO SO	\$19,143.28
				15% - 11489	\$15,737.15
				CDAA	\$1,614.06
				DA OFFICE	\$16,140.67
				GENERAL FUND	\$38,737.61
				SONOMA CO SO	\$89,177.20



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
11-022		\$9,280.21	12/4/2012	15% - 11489	\$904.82
				CDAA	\$92.80
				DA OFFICE	\$928.02
				GENERAL FUND	\$2,227.25
				SONOMA CO SO	\$5,127.32
11-023		\$53,585.69	3/6/2012	15% - 11489	\$5,224.60
				CDAA	\$535.86
				DA OFFICE	\$5,358.57
				GENERAL FUND	\$12,860.56
				SONOMA CO SO	\$29,606.10
11-024		\$20,397.94	2/14/2012	15% - 11489	\$1,988.80
				CDAA	\$203.98
				DA OFFICE	\$2,039.79
				GENERAL FUND	\$4,895.51
				SONOMA CO SO	\$11,269.86
11-030		\$29,640.60	11/21/2012	15% - 11489	\$2,889.96
				CDAA	\$296.41
				DA OFFICE	\$2,964.06
				GENERAL FUND	\$7,113.74
				SONOMA CO SO	\$16,376.43
11-052		\$12,556.68	1/30/2012	15% - 11489	\$1,224.28
				CDAA	\$125.57
				DA OFFICE	\$1,255.67
				GENERAL FUND	\$3,013.60
				SANTA ROSA PD	\$6,937.56
11-063		\$3,583.40	11/1/2012	15% - 11489	\$349.38
				CDAA	\$35.83
				DA OFFICE	\$358.34
				GENERAL FUND	\$860.02
				SANTA ROSA PD	\$1,979.83
11-065		\$1,121.67	8/2/2012	15% - 11489	\$109.36
				CDAA	\$11.22
				DA OFFICE	\$112.17
				GENERAL FUND	\$269.20
				SANTA ROSA PD	\$619.72
11-101		\$1,338.66	3/16/2012	15% - 11489	\$130.52
				CDAA	\$13.38
				DA OFFICE	\$133.87
				GENERAL FUND	\$321.28



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
11-152		\$3,814.25	5/17/2012	ROHNERT PARK PD	\$739.61
				15% - 11489	\$371.89
				CDAA	\$38.14
				DA OFFICE	\$381.43
				GENERAL FUND	\$915.42
11-201		\$4,088.73	2/14/2012	PETALUMA PD	\$2,107.37
				15% - 11489	\$398.65
				CDAA	\$40.89
				COTATI PD	\$2,259.02
				DA OFFICE	\$408.87
11-251		\$3,075.72	2/28/2012	GENERAL FUND	\$981.30
				15% - 11489	\$299.88
				CDAA	\$30.76
				CLOVERDALE PD	\$1,699.34
				DA OFFICE	\$307.57
11-279		\$25,878.58	4/30/2012	GENERAL FUND	\$738.17
				15% - 11489	\$2,523.16
				CDAA	\$258.78
				DA OFFICE	\$2,587.86
				GENERAL FUND	\$6,210.86
11-M03		\$764.72	5/9/2012	SONOMA CO SO	\$14,297.92
				15% - 11489	\$74.56
				CDAA	\$7.65
				DA OFFICE	\$76.47
				GENERAL FUND	\$183.53
11-M04		\$934.25	4/6/2012	SANTA ROSA PD	\$422.51
				15% - 11489	\$91.09
				CDAA	\$9.34
				DA OFFICE	\$93.43
				GENERAL FUND	\$224.22
11-M07		\$1,382.33	4/6/2012	PETALUMA PD	\$516.17
				15% - 11489	\$134.78
				CDAA	\$13.82
				DA OFFICE	\$138.24
				GENERAL FUND	\$331.76
11-M14		\$13,173.81	1/9/2012	PETALUMA PD	\$763.73
				15% - 11489	\$1,284.45
				CDAA	\$131.74
				DA OFFICE	\$1,317.38



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
11-M24		\$1,303.53	2/14/2012	GENERAL FUND	\$3,161.71
				MARIN CO SO	\$7,278.53
				15% - 11489	\$127.09
				CDAA	\$13.04
				CHP-SANTA ROSA	\$720.20
11-M25		\$3,937.11	3/6/2012	DA OFFICE	\$130.35
				GENERAL FUND	\$312.85
				15% - 11489	\$383.87
				CDAA	\$39.37
				CHP-SANTA ROSA	\$2,175.25
11-M28		\$2,228.43	1/6/2012	DA OFFICE	\$393.71
				GENERAL FUND	\$944.91
				15% - 11489	\$217.27
				CDAA	\$22.28
				DA OFFICE	\$222.85
11-M29		\$1,100.32	1/30/2012	GENERAL FUND	\$534.82
				SONOMA CO SO	\$1,231.21
				15% - 11489	\$107.28
				CDAA	\$11.00
				DA OFFICE	\$110.03
11-M30		\$1,519.29	4/25/2012	GENERAL FUND	\$264.08
				SONOMA CO SO	\$607.93
				15% - 11489	\$148.13
				CDAA	\$15.19
				DA OFFICE	\$151.93
11-M31		\$1,941.37	4/25/2012	GENERAL FUND	\$364.63
				SONOMA CO SO	\$839.41
				15% - 11489	\$189.28
				CDAA	\$19.41
				DA OFFICE	\$194.14
11-M32		\$941.88	1/30/2012	GENERAL FUND	\$465.93
				SONOMA CO SO	\$1,072.61
				15% - 11489	\$91.83
				CDAA	\$9.42
				DA OFFICE	\$94.19
11-M33		\$8,319.24	1/30/2012	GENERAL FUND	\$226.05
				SONOMA CO SO	\$520.39
				15% - 11489	\$811.13
				CDAA	\$83.19



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
11-M34		\$434.11	1/30/2012	DA OFFICE	\$831.92
				GENERAL FUND	\$1,996.62
				SONOMA CO SO	\$4,596.38
11-M35		\$1,762.72	1/30/2012	15% - 11489	\$42.33
				CDAA	\$4.34
				DA OFFICE	\$43.41
				GENERAL FUND	\$104.19
				SONOMA CO SO	\$239.84
11-M36		\$357.57	1/30/2012	15% - 11489	\$171.87
				CDAA	\$17.63
				DA OFFICE	\$176.27
				GENERAL FUND	\$423.05
				SONOMA CO SO	\$973.90
11-M38		\$720.22	3/6/2012	15% - 11489	\$34.86
				CDAA	\$3.57
				DA OFFICE	\$35.76
				GENERAL FUND	\$85.82
				SONOMA CO SO	\$197.56
11-M39		\$7,796.25	4/6/2012	15% - 11489	\$70.22
				CDAA	\$7.20
				DA OFFICE	\$72.03
				GENERAL FUND	\$172.85
				SONOMA CO SO	\$397.92
11-M40		\$21,275.42	4/6/2012	15% - 11489	\$760.13
				CDAA	\$77.96
				DA OFFICE	\$779.63
				GENERAL FUND	\$1,871.10
				SANTA ROSA PD	\$4,307.43
12-002		\$24,077.06	10/9/2012	15% - 11489	\$2,074.35
				CDAA	\$212.75
				DA OFFICE	\$2,127.55
				GENERAL FUND	\$5,106.10
				SANTA ROSA PD	\$11,754.67
12-003A		\$24,969.88	8/2/2012	15% - 11489	\$2,347.51
				CDAA	\$240.77
				DA OFFICE	\$2,407.71
				GENERAL FUND	\$5,778.49
				SONOMA CO SO	\$13,302.58
				15% - 11489	\$2,434.56



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12-004		\$13,368.23	6/7/2012	CDAA	\$249.70
				DA OFFICE	\$2,496.99
				GENERAL FUND	\$5,992.77
				SONOMA CO SO	\$13,795.86
12-005		\$5,907.07	6/28/2012	15% - 11489	\$1,303.40
				CDAA	\$133.68
				DA OFFICE	\$1,336.82
				GENERAL FUND	\$3,208.38
12-012		\$1,612.57	12/5/2012	SONOMA CO SO	\$7,385.95
				15% - 11489	\$575.94
				CDAA	\$59.07
				DA OFFICE	\$590.71
12-013A		\$24,744.85	10/30/2012	GENERAL FUND	\$1,417.70
				SONOMA CO SO	\$3,263.65
				15% - 11489	\$157.23
				CDAA	\$16.12
12-013B		\$559.35	12/5/2012	DA OFFICE	\$161.26
				GENERAL FUND	\$387.02
				SONOMA CO SO	\$890.94
				15% - 11489	\$2,412.62
12-054A		\$38,280.85	8/2/2012	CDAA	\$247.45
				DA OFFICE	\$2,474.49
				GENERAL FUND	\$5,938.76
				SONOMA CO SO	\$13,671.53
12-056		\$3,505.59	5/9/2012	15% - 11489	\$54.54
				CDAA	\$5.59
				DA OFFICE	\$55.94
				GENERAL FUND	\$134.24
				SONOMA CO SO	\$309.04
				15% - 11489	\$3,732.38
				CDAA	\$382.81
				DA OFFICE	\$3,828.09
				GENERAL FUND	\$9,187.40
				SANTA ROSA PD	\$21,150.17
				15% - 11489	\$341.79
				CDAA	\$35.06
				DA OFFICE	\$350.56
				GENERAL FUND	\$841.34
				SANTA ROSA PD	\$1,936.84



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12-058		\$1,607.16	5/9/2012	15% - 11489	\$156.70
				CDAA	\$16.07
				DA OFFICE	\$160.72
				GENERAL FUND	\$385.72
				SANTA ROSA PD	\$887.95
12-151		\$8,024.80	8/28/2012	15% - 11489	\$782.42
				CDAA	\$80.25
				DA OFFICE	\$802.48
				GENERAL FUND	\$1,925.95
				PETALUMA PD	\$4,433.70
12-152		\$22,698.71	6/7/2012	15% - 11489	\$2,213.12
				CDAA	\$226.99
				DA OFFICE	\$2,269.87
				GENERAL FUND	\$5,447.69
				PETALUMA PD	\$12,541.04
12-153		\$821.95	6/29/2012	15% - 11489	\$80.14
				CDAA	\$8.22
				DA OFFICE	\$82.20
				GENERAL FUND	\$197.26
				PETALUMA PD	\$454.13
12-159		\$11,965.86	10/10/2012	15% - 11489	\$1,166.67
				CDAA	\$119.66
				DA OFFICE	\$1,196.59
				GENERAL FUND	\$2,871.80
				PETALUMA PD	\$6,611.14
12-161		\$13,302.55	12/20/2012	15% - 11489	\$1,297.00
				CDAA	\$133.02
				DA OFFICE	\$1,330.26
				GENERAL FUND	\$3,192.61
				PETALUMA PD	\$7,349.66
12-201		\$1,567.45	9/21/2012	15% - 11489	\$152.83
				CDAA	\$15.67
				COTATI PD	\$866.01
				DA OFFICE	\$156.75
				GENERAL FUND	\$376.19
12-204		\$1,685.58	7/20/2012	15% - 11489	\$164.34
				CDAA	\$16.85
				COTATI PD	\$931.29
				DA OFFICE	\$168.56



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12-205		\$6,670.79	9/7/2012	GENERAL FUND	\$404.54
				15% - 11489	\$650.40
				CDAA	\$66.71
				COTATI PD	\$3,685.61
				DA OFFICE	\$667.08
12-207		\$2,537.22	9/7/2012	GENERAL FUND	\$1,600.99
				15% - 11489	\$247.38
				CDAA	\$25.37
				COTATI PD	\$1,401.81
				DA OFFICE	\$253.73
12-208		\$16,479.26	9/7/2012	GENERAL FUND	\$608.93
				15% - 11489	\$1,606.73
				CDAA	\$164.79
				COTATI PD	\$9,104.79
				DA OFFICE	\$1,647.93
12-209		\$1,091.70	9/7/2012	GENERAL FUND	\$3,955.02
				15% - 11489	\$106.44
				CDAA	\$10.92
				COTATI PD	\$603.17
				DA OFFICE	\$109.17
12-M02		\$2,461.25	4/25/2012	GENERAL FUND	\$262.00
				15% - 11489	\$239.97
				CDAA	\$24.61
				CHP-SANTA ROSA	\$1,359.84
				DA OFFICE	\$246.13
12-M03		\$1,664.47	5/3/2012	GENERAL FUND	\$590.70
				15% - 11489	\$162.29
				CDAA	\$16.64
				COTATI PD	\$919.62
				DA OFFICE	\$166.45
12-M04		\$8,442.03	6/15/2012	GENERAL FUND	\$399.47
				15% - 11489	\$823.10
				CDAA	\$84.42
				DA OFFICE	\$844.20
				GENERAL FUND	\$2,026.09
12-M06		\$1,568.37	10/9/2012	SANTA ROSA PD	\$4,664.22
				15% - 11489	\$152.92
				CDAA	\$15.68
				CHP-SANTA ROSA	\$866.52



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12-M07		\$1,286.90	8/2/2012	DA OFFICE	\$156.84
				GENERAL FUND	\$376.41
				15% - 11489	\$125.47
				CDAA	\$12.87
				DA OFFICE	\$128.69
12-M08		\$2,481.00	8/2/2012	GENERAL FUND	\$308.86
				SONOMA CO SO	\$711.01
				15% - 11489	\$241.90
				CDAA	\$24.81
				DA OFFICE	\$248.10
12-M09		\$2,365.00	6/25/2012	GENERAL FUND	\$595.44
				SANTA ROSA PD	\$1,370.75
				15% - 11489	\$230.59
				CDAA	\$23.65
				DA OFFICE	\$236.50
12-M10		\$1,370.47	9/7/2012	GENERAL FUND	\$567.60
				SONOMA CO SO	\$1,306.66
				15% - 11489	\$133.62
				CDAA	\$13.71
				DA OFFICE	\$137.05
12-M12		\$340.26	12/5/2012	GENERAL FUND	\$328.91
				SONOMA CO SO	\$757.18
				15% - 11489	\$33.18
				CDAA	\$3.40
				DA OFFICE	\$34.03
12-M14		\$1,337.60	10/9/2012	GENERAL FUND	\$81.66
				SONOMA CO SO	\$187.99
				15% - 11489	\$130.42
				CDAA	\$13.38
				DA OFFICE	\$133.76
12-M17		\$1,894.25	10/30/2012	GENERAL FUND	\$321.02
				SONOMA CO SO	\$739.02
				15% - 11489	\$184.69
				CDAA	\$18.94
				DA OFFICE	\$189.43
12-M19		\$1,135.21	12/3/2012	GENERAL FUND	\$454.62
				SONOMA CO SO	\$1,046.57
				15% - 11489	\$110.68
				CDAA	\$11.35



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12-M20		\$1,096.45	12/3/2012	DA OFFICE	\$113.52
				GENERAL FUND	\$272.45
				SONOMA CO SO	\$627.21
12-M21		\$1,109.46	12/4/2012	15% - 11489	\$106.90
				CDAA	\$10.96
				DA OFFICE	\$109.65
				GENERAL FUND	\$263.15
				SONOMA CO SO	\$605.79
12-M22		\$1,656.48	12/4/2012	15% - 11489	\$108.17
				CDAA	\$11.09
				DA OFFICE	\$110.95
				GENERAL FUND	\$266.27
				SONOMA CO SO	\$612.98
12-M23		\$2,856.25	12/21/2012	15% - 11489	\$161.51
				CDAA	\$16.56
				DA OFFICE	\$165.65
				GENERAL FUND	\$397.56
				SONOMA CO SO	\$915.20
12-M26		\$2,718.19	11/27/2012	15% - 11489	\$278.48
				CDAA	\$28.56
				DA OFFICE	\$285.63
				GENERAL FUND	\$685.50
				PETALUMA PD	\$1,578.08
12-M27		\$1,015.53	11/7/2012	15% - 11489	\$265.02
				CDAA	\$27.18
				DA OFFICE	\$271.82
				GENERAL FUND	\$652.37
				SONOMA CO SO	\$1,501.80
12-M28		\$3,634.55	11/27/2012	15% - 11489	\$99.01
				CDAA	\$10.16
				DA OFFICE	\$101.55
				GENERAL FUND	\$243.73
				SONOMA CO SO	\$561.08
12-M29		\$1,554.21	11/27/2012	15% - 11489	\$354.37
				CDAA	\$36.34
				DA OFFICE	\$363.46
				GENERAL FUND	\$872.29
				SONOMA CO SO	\$2,008.09
				15% - 11489	\$151.54



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12-M30		\$2,292.67	11/27/2012	CDAA	\$15.54
				DA OFFICE	\$155.42
				GENERAL FUND	\$373.01
				SONOMA CO SO	\$858.70
12-M31		\$3,986.76	11/7/2012	15% - 11489	\$223.54
				CDAA	\$22.92
				DA OFFICE	\$229.27
				GENERAL FUND	\$550.24
				SONOMA CO SO	\$1,266.70
12-M32		\$2,653.67	11/21/2012	15% - 11489	\$388.71
				CDAA	\$39.87
				DA OFFICE	\$398.68
				GENERAL FUND	\$956.82
				SONOMA CO SO	\$2,202.68
				15% - 11489	\$258.73
				CDAA	\$26.54
				DA OFFICE	\$265.36
				GENERAL FUND	\$636.88
				SONOMA CO SO	\$1,466.16
SONOMA					\$1,146,114.44



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
STANISLAUS					
F0606057	1211358	\$2,657.45	5/12/2012	15% - 11489	\$259.10
				CDAA	\$26.57
				DA OFFICE	\$265.75
				GENERAL FUND	\$637.79
					\$1,468.24
F0608036	1215478	\$28,798.23	4/12/2012	15% - 11489	\$2,807.83
				CDAA	\$287.98
				DA OFFICE	\$2,879.82
				GENERAL FUND	\$6,911.57
				STANISLAUS DRUG ENF AGY	\$15,911.03
F0711047	1237702	\$1,137.25	9/5/2012	15% - 11489	\$110.88
				CDAA	\$11.37
				DA OFFICE	\$113.73
				GENERAL FUND	\$272.94
					\$628.33
F0712046	1238212	\$7,803.75	5/12/2012	15% - 11489	\$760.86
				CDAA	\$78.04
				DA OFFICE	\$780.37
				GENERAL FUND	\$1,872.90
					\$4,311.58
F0801003	1239465	\$724.99	9/6/2012	15% - 11489	\$70.68
				CDAA	\$7.25
				DA OFFICE	\$72.50
				GENERAL FUND	\$174.00
					\$400.56
F0801011	1238180	\$1,702.27	9/7/2012	15% - 11489	\$165.97
				CDAA	\$17.02
				DA OFFICE	\$170.23
				GENERAL FUND	\$408.55
					\$940.50
F0802023	1242643	\$765.72	9/8/2012	15% - 11489	\$74.66
				CDAA	\$7.66
				DA OFFICE	\$76.63
				GENERAL FUND	\$183.77
					\$423.00
F0807036	1247846	\$7,478.92	5/12/2012	15% - 11489	\$729.19
				CDAA	\$74.79
				DA OFFICE	\$747.89



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
F0810039	1252434	\$2,711.16	5/12/2012	GENERAL FUND	\$1,794.94
					\$4,132.11
				15% - 11489	\$264.34
				CDAA	\$27.11
				DA OFFICE	\$271.11
F0810040	1251855	\$2,641.42	5/12/2012	GENERAL FUND	\$650.68
					\$1,497.92
				15% - 11489	\$257.54
				CDAA	\$26.41
				DA OFFICE	\$264.14
F0810042	1253332	\$4,608.68	5/12/2012	GENERAL FUND	\$633.94
					\$1,459.39
				15% - 11489	\$449.34
				CDAA	\$46.09
				DA OFFICE	\$460.87
F0905044	1402262	\$2,407.92	5/12/2012	GENERAL FUND	\$1,106.08
					\$2,546.30
				15% - 11489	\$234.77
				CDAA	\$24.08
				DA OFFICE	\$240.79
F0905047	1402954	\$994.20	5/12/2012	GENERAL FUND	\$577.90
					\$1,330.38
				15% - 11489	\$96.93
				CDAA	\$9.94
				DA OFFICE	\$99.42
F0906048	1403252	\$1,056.88	5/12/2012	GENERAL FUND	\$238.61
					\$549.30
				15% - 11489	\$103.04
				CDAA	\$10.57
				DA OFFICE	\$105.69
F0906049	1403904	\$6,791.29	5/12/2012	GENERAL FUND	\$253.65
					\$583.93
				15% - 11489	\$662.15
				CDAA	\$67.91
				DA OFFICE	\$679.13
F0907043	1405072	\$6,553.28	5/12/2012	GENERAL FUND	\$1,629.91
					\$3,752.19
				15% - 11489	\$638.94
				CDAA	\$65.53



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
F0907045	1404745	\$2,064.25	5/12/2012	DA OFFICE	\$655.33
				GENERAL FUND	\$1,572.79
					\$3,620.69
F0907050	1405076	\$1,585.47	5/12/2012	15% - 11489	\$201.26
				CDAA	\$20.64
				DA OFFICE	\$206.43
				GENERAL FUND	\$495.42
F0908051	1405843	\$1,158.40	5/12/2012		\$1,140.50
				15% - 11489	\$154.58
				CDAA	\$15.85
				DA OFFICE	\$158.55
F0908055	1407518	\$992.48	5/12/2012	GENERAL FUND	\$380.51
					\$875.98
				15% - 11489	\$112.94
				CDAA	\$11.58
F0909057	1408258	\$4,436.17	5/12/2012	DA OFFICE	\$115.84
				GENERAL FUND	\$278.02
					\$640.02
F0910066	1409259	\$676.01	5/12/2012	15% - 11489	\$96.77
				CDAA	\$9.92
				DA OFFICE	\$99.25
				GENERAL FUND	\$238.19
F0910068	1409529	\$3,061.30	5/12/2012		\$548.35
				15% - 11489	\$432.52
				CDAA	\$44.36
				DA OFFICE	\$443.62
F0910069	1409401	\$1,592.64	5/12/2012	GENERAL FUND	\$1,064.68
					\$2,450.99
				15% - 11489	\$65.91
				CDAA	\$6.76
F0910069	1409401	\$1,592.64	5/12/2012	DA OFFICE	\$67.60
				GENERAL FUND	\$162.24
					\$373.50
F0910069	1409401	\$1,592.64	5/12/2012	15% - 11489	\$298.48
				CDAA	\$30.61
				DA OFFICE	\$306.13
				GENERAL FUND	\$734.71
F0910069	1409401	\$1,592.64	5/12/2012		\$1,691.37
				15% - 11489	\$155.28



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
F0910070	1409969	\$2,404.81	5/12/2012	CDAA	\$15.93
				DA OFFICE	\$159.26
				GENERAL FUND	\$382.23
					\$879.94
F0910071	1408923	\$1,655.12	5/12/2012	15% - 11489	\$234.47
				CDAA	\$24.05
				DA OFFICE	\$240.48
				GENERAL FUND	\$577.15
					\$1,328.66
F1001004	1412612	\$442.60	5/12/2012	15% - 11489	\$161.37
				CDAA	\$16.55
				DA OFFICE	\$165.51
				GENERAL FUND	\$397.23
					\$914.46
F1001007	1413406	\$1,193.05	5/12/2012	15% - 11489	\$43.15
				CDAA	\$4.43
				DA OFFICE	\$44.26
				GENERAL FUND	\$106.22
					\$244.54
F1001016	1401824	\$1,900.76	5/12/2012	15% - 11489	\$116.32
				CDAA	\$11.93
				DA OFFICE	\$119.31
				GENERAL FUND	\$286.33
					\$659.16
F1001022	1108707	\$828.71	5/12/2012	15% - 11489	\$185.32
				CDAA	\$19.01
				DA OFFICE	\$190.08
				GENERAL FUND	\$456.18
				STANISLAUS DRUG ENF AGY	\$1,050.17
F1001023	1012459	\$1,578.36	5/12/2012	15% - 11489	\$80.80
				CDAA	\$8.29
				DA OFFICE	\$82.84
				GENERAL FUND	\$198.90
				TURLOCK PD	\$457.88
F1001023	1012459	\$1,578.36	5/12/2012	15% - 11489	\$153.89
				CDAA	\$15.78
				DA OFFICE	\$157.83
				GENERAL FUND	\$378.81
				TURLOCK PD	\$872.05



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
F1001024	1409537	\$607.40	5/12/2012	15% - 11489	\$59.22
				CDAA	\$6.07
				DA OFFICE	\$60.74
				GENERAL FUND	\$145.78
					\$335.59
F1001039	1412845	\$15,777.10	10/12/2012	15% - 11489	\$1,538.27
				CDAA	\$157.77
				DA OFFICE	\$1,577.71
				GENERAL FUND	\$3,786.50
				TURLOCK PD	\$8,716.85
F1002013	1415169	\$562.12	5/8/2012	15% - 11489	\$54.80
				CDAA	\$5.62
				DA OFFICE	\$56.21
				GENERAL FUND	\$134.91
					\$310.58
F1002014	1415795	\$1,832.32	5/12/2012	15% - 11489	\$178.65
				CDAA	\$18.32
				DA OFFICE	\$183.23
				GENERAL FUND	\$439.76
					\$1,012.36
F1002018	1414630	\$9,962.31	5/12/2012	15% - 11489	\$971.33
				CDAA	\$99.62
				CERES PD	\$5,504.18
				DA OFFICE	\$996.23
				GENERAL FUND	\$2,390.95
F1004025	1417567	\$4,481.93	5/12/2012	15% - 11489	\$436.99
				CDAA	\$44.82
				DA OFFICE	\$448.19
				GENERAL FUND	\$1,075.66
				TURLOCK PD	\$2,476.27
F1004026	1418266	\$774.47	5/12/2012	15% - 11489	\$75.51
				CDAA	\$7.74
				DA OFFICE	\$77.45
				GENERAL FUND	\$185.87
				TURLOCK PD	\$427.90
F1004027	1417457	\$887.50	5/12/2012	15% - 11489	\$86.53
				CDAA	\$8.87
				DA OFFICE	\$88.75
				GENERAL FUND	\$213.00



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
F1004032	1417006	\$3,270.48	5/12/2012		\$490.35
				15% - 11489	\$318.87
				CDAA	\$32.70
				DA OFFICE	\$327.05
				GENERAL FUND	\$784.92
					\$1,806.94
F1004033	1417467	\$803.90	9/5/2012		
				15% - 11489	\$78.38
				CDAA	\$8.04
				DA OFFICE	\$80.39
				GENERAL FUND	\$192.93
					\$444.16
F1004034	1417879	\$1,085.91	5/12/2012		
				15% - 11489	\$105.87
				CDAA	\$10.86
				DA OFFICE	\$108.59
				GENERAL FUND	\$260.62
					\$599.97
F1004037	1416774	\$3,248.10	5/12/2012		
				15% - 11489	\$316.69
				CDAA	\$32.48
				DA OFFICE	\$324.81
				GENERAL FUND	\$779.54
					\$1,794.58
F1006036	1419108	\$5,384.40	5/12/2012		
				15% - 11489	\$524.98
				CDAA	\$53.84
				DA OFFICE	\$538.44
				GENERAL FUND	\$1,292.25
					\$2,974.89
F1006038	1422269	\$1,042.27	5/12/2012		
				15% - 11489	\$101.62
				CDAA	\$10.42
				DA OFFICE	\$104.23
				GENERAL FUND	\$250.14
					\$575.86
F1008040	1421754	\$718.47	4/12/2012		
				15% - 11489	\$70.05
				CDAA	\$7.18
				DA OFFICE	\$71.85
				GENERAL FUND	\$172.43
					\$396.96
F1008042	1422336	\$724.55	4/12/2012		
				15% - 11489	\$70.64
				CDAA	\$7.25
				DA OFFICE	\$72.45



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
F1009043	1423926	\$2,244.31	4/12/2012	GENERAL FUND	\$173.89
					\$400.32
				15% - 11489	\$218.82
				CDAA	\$22.44
				DA OFFICE	\$224.43
F1103029	1429903	\$674.32	4/12/2012	GENERAL FUND	\$538.64
					\$1,239.98
				15% - 11489	\$65.74
				CDAA	\$6.74
				DA OFFICE	\$67.44
F1103030	1429882	\$2,873.89	4/12/2012	GENERAL FUND	\$161.84
					\$372.56
				15% - 11489	\$280.20
				CDAA	\$28.74
				DA OFFICE	\$287.39
F1103037	1430037	\$835.45	4/12/2012	GENERAL FUND	\$689.73
					\$1,587.83
				15% - 11489	\$81.46
				CDAA	\$8.35
				DA OFFICE	\$83.54
F1103041	1429706	\$2,186.34	4/12/2012	GENERAL FUND	\$200.51
					\$461.59
				15% - 11489	\$213.17
				CDAA	\$21.86
				DA OFFICE	\$218.63
F1103043	1430354	\$1,267.25	4/12/2012	GENERAL FUND	\$524.72
					\$1,207.96
				15% - 11489	\$123.56
				CDAA	\$12.67
				DA OFFICE	\$126.72
F1104024	1431060	\$760.11	4/12/2012	GENERAL FUND	\$304.14
					\$700.16
				15% - 11489	\$74.11
				CDAA	\$7.60
				DA OFFICE	\$76.01
F1104032	1430609	\$877.67	4/12/2012	GENERAL FUND	\$182.43
					\$419.96
				15% - 11489	\$85.57
				CDAA	\$8.78



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
F1104036	1431068	\$869.62	4/12/2012	DA OFFICE	\$87.77
				GENERAL FUND	\$210.64
					\$484.91
				15% - 11489	\$84.79
				CDAA	\$8.69
F1105039	1430805	\$1,531.00	4/12/2012	DA OFFICE	\$86.96
				GENERAL FUND	\$208.71
					\$480.47
				15% - 11489	\$149.27
				CDAA	\$15.31
F1106044	1433419	\$671.92	9/17/2012	DA OFFICE	\$153.10
				GENERAL FUND	\$367.44
					\$845.88
				15% - 11489	\$65.51
				CDAA	\$6.72
F1106045	1434243	\$1,065.55	4/12/2012	DA OFFICE	\$67.20
				GENERAL FUND	\$161.26
					\$371.23
				15% - 11489	\$103.89
				CDAA	\$10.66
F1107038	1435006	\$689.04	4/12/2012	DA OFFICE	\$106.55
				GENERAL FUND	\$255.73
				TURLOCK PD	\$588.72
				15% - 11489	\$67.18
				CDAA	\$6.89
F1107040	1435004	\$1,816.07	9/16/2012	DA OFFICE	\$68.90
				GENERAL FUND	\$165.37
					\$380.70
				15% - 11489	\$177.06
				CDAA	\$18.16
F1107046	1434302	\$2,053.87	9/18/2012	DA OFFICE	\$181.61
				GENERAL FUND	\$435.86
					\$1,003.38
				15% - 11489	\$200.25
				CDAA	\$20.54
F1107047	1435698	\$1,034.54	4/12/2012	DA OFFICE	\$205.39
				GENERAL FUND	\$492.93
					\$1,134.76
				15% - 11489	\$100.87



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
F1108009	1422381	\$934.51	4/12/2012	CDAA	\$10.34
				DA OFFICE	\$103.45
				GENERAL FUND	\$248.29
				TURLOCK PD	\$571.59
				15% - 11489	\$91.11
				CDAA	\$9.34
				DA OFFICE	\$93.46
				GENERAL FUND	\$224.28
F1108051	1422096	\$1,116.35	4/12/2012		\$516.32
				15% - 11489	\$108.84
				CDAA	\$11.16
				DA OFFICE	\$111.64
				GENERAL FUND	\$267.92
					\$616.79
				15% - 11489	\$60.92
				CDAA	\$6.24
F1108055	1435702	\$624.80	4/11/2012	DA OFFICE	\$62.48
				GENERAL FUND	\$149.95
					\$345.21
				15% - 11489	\$143.34
				CDAA	\$14.70
				DA OFFICE	\$147.01
				GENERAL FUND	\$352.83
					\$812.26
F1110015	1425177	\$1,470.14	4/12/2012		\$812.26
				15% - 11489	\$86.00
				CDAA	\$8.82
				DA OFFICE	\$88.21
				GENERAL FUND	\$211.70
					\$487.34
				15% - 11489	\$42.28
				CDAA	\$4.85
F1110017	1424525	\$882.07	9/6/2012	DA OFFICE	\$48.49
				GENERAL FUND	\$116.37
					\$272.91
				15% - 11489	\$42.28
				CDAA	\$4.85
				DA OFFICE	\$48.49
				GENERAL FUND	\$116.37
					\$272.91
F1111034	1426040	\$484.90	9/15/2012		\$272.91
				15% - 11489	\$42.28
				CDAA	\$4.85
				DA OFFICE	\$48.49
				GENERAL FUND	\$116.37
					\$272.91
				15% - 11489	\$42.28
				CDAA	\$4.85
F1112025	1428750	\$1,087.05	4/12/2012	DA OFFICE	\$48.49
				GENERAL FUND	\$116.37
					\$272.91
				15% - 11489	\$42.28
				CDAA	\$10.87
				DA OFFICE	\$108.70
				GENERAL FUND	\$260.89
					\$600.61



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
F1112042	1431171	\$605.03	5/12/2012	15% - 11489	\$58.99
				CDAA	\$6.05
				DA OFFICE	\$60.50
				GENERAL FUND	\$145.20
				STANISLAUS DRUG ENF AGY	\$334.29
F1212009	1442291	\$601.41	10/23/2012	15% - 11489	\$58.64
				CDAA	\$6.01
				DA OFFICE	\$60.14
				GENERAL FUND	\$144.34
				TURLOCK PD	\$332.28
STANISLAUS					\$184,823.98



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SUTTER					
11-0001		\$697.74	4/13/2012	CDAA	\$6.98
				DA OFFICE	\$69.77
				GENERAL FUND	\$167.46
				TF NET-5	\$453.53
11-0002		\$1,302.37	4/18/2012	CDAA	\$13.02
				DA OFFICE	\$130.24
				GENERAL FUND	\$312.57
				TF NET-5	\$846.54
11-0003		\$2,455.85	4/18/2012	CDAA	\$24.55
				DA OFFICE	\$245.59
				GENERAL FUND	\$589.40
				TF NET-5	\$1,596.31
11-0004		\$3,350.13	7/12/2012	CDAA	\$33.50
				DA OFFICE	\$335.01
				GENERAL FUND	\$804.03
				TF NET-5	\$2,177.59
11-0006		\$1,218.99	7/12/2012	CDAA	\$12.19
				DA OFFICE	\$121.90
				GENERAL FUND	\$292.56
				TF NET-5	\$792.34
11-0007		\$5,331.16	7/31/2012	CDAA	\$53.30
				DA OFFICE	\$533.12
				GENERAL FUND	\$1,279.48
				TF NET-5	\$3,465.26
11-0008		\$976.40	4/19/2012	CDAA	\$9.76
				DA OFFICE	\$97.64
				GENERAL FUND	\$234.34
				TF NET-5	\$634.66
11-0009		\$4,097.98	7/31/2012	CDAA	\$40.98
				DA OFFICE	\$409.80
				GENERAL FUND	\$983.52
				TF NET-5	\$2,663.68
11-0010		\$46,076.80	8/1/2012	CDAA	\$460.77
				DA OFFICE	\$4,607.68
				GENERAL FUND	\$11,058.43
				TF NET-5	\$29,949.92



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
11-0011		\$19,823.05	7/31/2012	CDAA	\$198.22
				DA OFFICE	\$1,982.31
				GENERAL FUND	\$4,757.53
				TF NET-5	\$12,884.99
11-0012		\$1,226.53	7/11/2012	CDAA	\$12.26
				DA OFFICE	\$122.65
				GENERAL FUND	\$294.37
				TF NET-5	\$797.25
11-0013		\$6,837.67	7/31/2012	CDAA	\$68.38
				DA OFFICE	\$683.77
				GENERAL FUND	\$1,641.04
				TF NET-5	\$4,444.48
11-0014		\$4,622.99	7/31/2012	CDAA	\$46.23
				DA OFFICE	\$462.30
				GENERAL FUND	\$1,109.52
				TF NET-5	\$3,004.94
11-0015		\$20,816.57	7/31/2012	CDAA	\$208.16
				DA OFFICE	\$2,081.66
				GENERAL FUND	\$4,995.98
				TF NET-5	\$13,530.77
11-0017		\$757.44	7/31/2012	CDAA	\$7.57
				DA OFFICE	\$75.74
				GENERAL FUND	\$181.79
				TF NET-5	\$492.34
11-0019		\$4,068.32	7/31/2012	CDAA	\$40.68
				DA OFFICE	\$406.83
				GENERAL FUND	\$976.40
				TF NET-5	\$2,644.41
11-0021		\$1,945.39	7/31/2012	CDAA	\$19.45
				DA OFFICE	\$194.54
				GENERAL FUND	\$466.89
				TF NET-5	\$1,264.51
11-0023		\$4,208.32	7/31/2012	CDAA	\$42.08
				DA OFFICE	\$420.83
				GENERAL FUND	\$1,010.00
				TF NET-5	\$2,735.41
11-0024		\$1,957.72	7/31/2012	CDAA	\$19.58



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
11-0025		\$2,362.41	7/31/2012	DA OFFICE	\$195.77
				GENERAL FUND	\$469.85
				TF NET-5	\$1,272.52
12-0001		\$1,188.16	7/31/2012	CDAA	\$23.63
				DA OFFICE	\$236.24
				GENERAL FUND	\$566.98
				TF NET-5	\$1,535.56
12-0002		\$5,045.61	7/31/2012	CDAA	\$11.87
				DA OFFICE	\$118.82
				GENERAL FUND	\$285.16
				TF NET-5	\$772.31
12-0003		\$708.79	7/31/2012	CDAA	\$50.45
				DA OFFICE	\$504.56
				GENERAL FUND	\$1,210.95
				TF NET-5	\$3,279.65
12-0005		\$1,294.62	7/31/2012	CDAA	\$7.08
				DA OFFICE	\$70.88
				GENERAL FUND	\$170.11
				TF NET-5	\$460.72
12-0006		\$502.35	7/31/2012	CDAA	\$12.94
				DA OFFICE	\$129.46
				GENERAL FUND	\$310.71
				TF NET-5	\$841.51
12-0007		\$19,016.86	7/31/2012	CDAA	\$5.02
				DA OFFICE	\$50.24
				GENERAL FUND	\$120.56
				TF NET-5	\$326.53
				CDAA	\$190.16
				DA OFFICE	\$1,901.69
				GENERAL FUND	\$4,564.05
				TF NET-5	\$12,360.96
SUTTER					\$161,890.22



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
TEHAMA					
AS09-414A	CI62499	\$6,549.05	1/31/2012	15% - 11489	\$638.53
				CDAA	\$65.49
				GENERAL FUND	\$1,571.77
				TEHAMA CO DA	\$654.91
				TF TIDE	\$3,618.35
AS10-438	CI64109	\$46,782.24	10/18/2012	15% - 11489	\$4,561.27
				CDAA	\$467.82
				CHP	\$6,461.80
				GENERAL FUND	\$11,227.74
				TEHAMA CO DA	\$4,678.22
				TF TIDE	\$19,385.39
AS10-446	CI65214	\$51,352.53	5/31/2012	15% - 11489	\$5,006.87
				CDAA	\$513.53
				GENERAL FUND	\$12,324.61
				TEHAMA CO DA	\$5,135.25
				TF TIDE	\$28,372.27
AS10-465A	CI64261	\$516.52	8/29/2012	15% - 11489	\$50.36
				CDAA	\$5.17
				GENERAL FUND	\$123.96
				TEHAMA CO DA	\$51.65
				TF TIDE	\$285.38
AS11-470		\$415.63	1/31/2012	15% - 11489	\$40.52
				CDAA	\$4.16
				GENERAL FUND	\$99.75
				TEHAMA CO DA	\$41.56
				TF TIDE	\$229.64
AS11-473		\$5,872.39	1/31/2012	15% - 11489	\$572.56
				CDAA	\$58.72
				GENERAL FUND	\$1,409.37
				TEHAMA CO DA	\$587.24
				TEHAMA CO SO	\$3,244.50
AS11-478		\$14,680.19	2/1/2012	15% - 11489	\$1,431.32
				CDAA	\$146.80
				GENERAL FUND	\$3,523.25
				TEHAMA CO DA	\$1,468.02
				TF TIDE	\$8,110.80
AS11-479A-B		\$1,518.57	2/1/2012	15% - 11489	\$148.06
				CDAA	\$209.75



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AS11-482	CI62499	\$809.82	1/31/2012	CHP	\$15.19
				GENERAL FUND	\$364.46
				TEHAMA CO DA	\$151.86
				TF TIDE	\$629.25
AS11-487A-B		\$481.22	2/1/2012	15% - 11489	\$78.96
				CDAA	\$8.10
				GENERAL FUND	\$194.36
				TEHAMA CO DA	\$80.97
				TF TIDE	\$447.43
AS11-493		\$10,050.19	1/31/2012	15% - 11489	\$46.92
				CDAA	\$66.47
				CHP	\$4.81
				GENERAL FUND	\$115.49
				TEHAMA CO DA	\$48.12
AS11-495	CI65306	\$2,326.76	2/6/2012	TF TIDE	\$199.41
				15% - 11489	\$979.89
				CDAA	\$100.50
				CHP	\$1,388.18
				GENERAL FUND	\$2,412.05
AS11-497		\$2,676.15	10/25/2012	TEHAMA CO DA	\$1,005.02
				TF TIDE	\$4,164.55
				15% - 11489	\$226.86
				CDAA	\$23.27
				GENERAL FUND	\$558.42
AS11-501	CI65693	\$2,641.83	4/11/2012	TEHAMA CO DA	\$232.68
				TF TIDE	\$1,285.53
				15% - 11489	\$260.92
				CDAA	\$26.76
				CHP	\$369.64
AS11-502		\$10,504.11	10/5/2012	GENERAL FUND	\$642.28
				TEHAMA CO DA	\$267.62
				TF TIDE	\$1,108.93
				15% - 11489	\$257.58
				CDAA	\$26.42
				GENERAL FUND	\$634.04
				TEHAMA CO DA	\$264.18
				TEHAMA CO SO	\$1,459.61
				15% - 11489	\$1,024.15
				CDAA	\$105.04
				CHP	\$1,450.88



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AS111-504		\$4,683.98	2/6/2012	GENERAL FUND	\$2,520.99
				TEHAMA CO DA	\$1,050.41
				TF TIDE	\$4,352.64
AS111-506		\$1,374.92	2/6/2012	15% - 11489	\$456.69
				CDAA	\$46.84
				GENERAL FUND	\$1,124.16
				TEHAMA CO DA	\$468.40
				TEHAMA CO SO	\$2,587.89
AS111-507		\$818.95	2/26/2012	15% - 11489	\$134.05
				CDAA	\$13.75
				GENERAL FUND	\$329.98
				TEHAMA CO DA	\$137.49
				TEHAMA CO SO	\$759.65
AS111-508		\$1,815.79	2/6/2012	15% - 11489	\$79.85
				CDAA	\$8.19
				GENERAL FUND	\$196.55
				TEHAMA CO DA	\$81.90
				TF TIDE	\$452.46
AS111-511		\$335.46	11/2/2012	15% - 11489	\$177.04
				CDAA	\$18.16
				CHP	\$250.81
				GENERAL FUND	\$435.79
				TEHAMA CO DA	\$181.58
				TF TIDE	\$752.41
AS111-512	CI66080	\$10,250.84	10/18/2012	15% - 11489	\$32.71
				CDAA	\$3.35
				CHP	\$46.34
				GENERAL FUND	\$80.51
				TEHAMA CO DA	\$33.55
				TF TIDE	\$139.00
AS12-516		\$3,178.24	2/6/2012	15% - 11489	\$999.46
				CDAA	\$102.51
				CHP	\$1,415.90
				GENERAL FUND	\$2,460.20
				TEHAMA CO DA	\$1,025.08
				TF TIDE	\$4,247.69
				15% - 11489	\$309.88
				CDAA	\$31.78
				GENERAL FUND	\$762.78
				TEHAMA CO DA	\$317.82



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AS12-517		\$2,491.57	10/18/2012	TEHAMA CO SO	\$1,755.98
				15% - 11489	\$242.93
				CDAA	\$24.92
				GENERAL FUND	\$597.98
				TEHAMA CO DA	\$249.16
				TF TIDE	\$1,376.58
AS12-518		\$9,433.33	11/2/2012	15% - 11489	\$919.75
				CDAA	\$94.33
				CHP	\$1,302.98
				GENERAL FUND	\$2,264.00
				TEHAMA CO DA	\$943.33
				TF TIDE	\$3,908.94
AS12-519A		\$988.05	11/2/2012	15% - 11489	\$96.33
				CDAA	\$9.88
				CHP	\$136.47
				GENERAL FUND	\$237.13
				TEHAMA CO DA	\$98.81
				TF TIDE	\$409.43
AS12-521		\$1,266.28	10/18/2012	15% - 11489	\$123.46
				CDAA	\$12.66
				CHP	\$174.91
				GENERAL FUND	\$303.91
				TEHAMA CO DA	\$126.63
				TF TIDE	\$524.71
AS12-522		\$907.86	5/31/2012	15% - 11489	\$88.52
				CDAA	\$9.08
				GENERAL FUND	\$217.89
				TEHAMA CO DA	\$90.79
				TF TIDE	\$501.58
AS12-523		\$1,444.04	5/23/2012	15% - 11489	\$140.79
				CDAA	\$14.44
				CHP	\$199.46
				GENERAL FUND	\$346.57
				TEHAMA CO DA	\$144.40
				TF TIDE	\$598.38
AS12-525		\$4,615.20	10/18/2012	15% - 11489	\$449.98
				CDAA	\$46.15
				GENERAL FUND	\$1,107.65
				TEHAMA CO DA	\$461.52
				TF TIDE	\$2,549.90



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AS12-526		\$674.17	11/2/2012	15% - 11489	\$65.73
				CDAA	\$6.74
				CHP	\$93.12
				GENERAL FUND	\$161.80
				TEHAMA CO DA	\$67.42
				TF TIDE	\$279.36
AS12-527		\$2,743.25	11/2/2012	15% - 11489	\$267.47
				CDAA	\$27.43
				GENERAL FUND	\$658.38
				TEHAMA CO DA	\$274.33
				TF TIDE	\$1,515.64
AS12-528		\$1,805.79	10/9/2012	15% - 11489	\$176.06
				CDAA	\$18.06
				GENERAL FUND	\$433.39
				TEHAMA CO DA	\$180.58
				TF TIDE	\$997.70
AS12-531		\$1,117.70	8/29/2012	15% - 11489	\$108.98
				CDAA	\$11.18
				GENERAL FUND	\$268.25
				TEHAMA CO DA	\$111.77
				TF TIDE	\$617.52
AS12-532		\$4,566.68	10/9/2012	15% - 11489	\$445.25
				CDAA	\$45.67
				CHP	\$630.77
				GENERAL FUND	\$1,096.00
				TEHAMA CO DA	\$456.67
				TF TIDE	\$1,892.32
AS12-533		\$1,535.44	10/18/2012	15% - 11489	\$149.71
				CDAA	\$15.35
				GENERAL FUND	\$368.51
				TEHAMA CO DA	\$153.54
				TF TIDE	\$848.33
AS12-536		\$1,395.44	9/21/2012	15% - 11489	\$136.06
				CDAA	\$13.95
				CHP	\$192.75
				GENERAL FUND	\$334.91
				TEHAMA CO DA	\$139.54
				TF TIDE	\$578.23
TEHAMA					\$214,620.18



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
TRINITY					
09CV007		\$48,733.88	10/31/2012		
				15% - 11489	\$4,751.55
				CDAA	\$487.34
				DA OFFICE	\$4,873.39
				GENERAL FUND	\$11,696.13
				TRINITY CO SO	\$26,925.47
10CV004		\$8,055.66	10/31/2012		
				15% - 11489	\$785.43
				CDAA	\$80.56
				DA OFFICE	\$805.57
				GENERAL FUND	\$1,933.35
					\$4,450.75
11CV003		\$482.28	10/31/2012		
				15% - 11489	\$47.02
				CDAA	\$4.82
				DA OFFICE	\$48.23
				GENERAL FUND	\$115.75
				TRINITY CO SO	\$266.46
TRINITY					\$57,271.82



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
TULARE					
10-40303	11-244796	\$1,651.05	6/13/2012	CDAA	\$16.51
				DA OFFICE	\$319.03
				GENERAL FUND	\$396.25
				TULARE CO SO	\$919.26
11-01065		\$1,931.20	1/5/2012	CDAA	\$19.31
				DA OFFICE	\$319.03
				DINUBA PD	\$1,129.37
				GENERAL FUND	\$463.49
11-1381	11-241315	\$1,428.69	1/11/2012	CDAA	\$14.28
				DA OFFICE	\$500.00
				GENERAL FUND	\$342.89
				PORTERVILLE PD	\$571.52
11-16379		\$2,796.13	9/26/2012	CDAA	\$27.96
				DA OFFICE	\$279.62
				GENERAL FUND	\$671.07
				VISALIA PD	\$1,817.48
11-18276		\$2,108.53	9/26/2012	CDAA	\$21.09
				DA OFFICE	\$210.85
				GENERAL FUND	\$506.05
				VISALIA PD	\$1,370.54
11-40054	11-241486	\$13,226.12	6/13/2012	CDAA	\$132.26
				DA OFFICE	\$1,322.61
				GENERAL FUND	\$3,174.27
				TULARE CO SO	\$8,596.98
11-40074	11-242005	\$10,090.53	1/11/2012	CDAA	\$100.91
				DA OFFICE	\$1,009.05
				GENERAL FUND	\$2,421.73
				TULARE CO SO	\$6,558.84
11-40273		\$1,150.85	6/13/2012	CDAA	\$11.51
				DA OFFICE	\$370.07
				GENERAL FUND	\$276.20
				TULARE CO SO	\$493.07
11-4790	11-242249	\$14,384.26	6/20/2012	CDAA	\$143.84
				DA OFFICE	\$1,438.43
				GENERAL FUND	\$3,452.22
				VISALIA PD	\$9,349.77



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
11-4840		\$2,721.06	1/11/2012	CDAA	\$27.21
				DA OFFICE	\$500.00
				GENERAL FUND	\$653.05
				PORTERVILLE PD	\$1,540.80
11-60755		\$2,847.92	2/1/2012	CDAA	\$28.48
				DA OFFICE	\$500.00
				GENERAL FUND	\$683.50
				TULARE CO SO	\$1,635.94
11-60835		\$13,126.35	2/1/2012	CDAA	\$131.26
				DA OFFICE	\$1,312.64
				GENERAL FUND	\$3,150.32
				TULARE CO SO	\$8,532.13
11-70163		\$633.18	8/8/2012	CDAA	\$6.33
				DA OFFICE	\$63.32
				GENERAL FUND	\$151.96
				TULARE CO SO	\$411.57
11-70171		\$743.59	8/8/2012	CDAA	\$7.44
				DA OFFICE	\$74.36
				GENERAL FUND	\$178.46
				TULARE CO SO	\$483.33
11-7893	11-244741	\$26,943.08	9/26/2012	CDAA	\$269.44
				DA OFFICE	\$2,694.31
				GENERAL FUND	\$6,466.33
				PORTERVILLE PD	\$17,513.00
11-80138		\$1,672.91	1/11/2012	CDAA	\$16.73
				DA OFFICE	\$500.00
				GENERAL FUND	\$401.50
				TULARE CO SO	\$754.68
11-80191	11-244265	\$897.84	8/8/2012	CDAA	\$8.98
				DA OFFICE	\$89.78
				GENERAL FUND	\$215.48
				TULARE CO SO	\$583.60
12-40004		\$4,177.82	6/13/2012	CDAA	\$41.78
				DA OFFICE	\$417.78
				GENERAL FUND	\$1,002.68
				TULARE CO SO	\$2,715.58
12-60026		\$2,738.79	6/13/2012	CDAA	\$27.39



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$315.22
				GENERAL FUND	\$657.31
				TULARE CO SO	\$1,738.87
TULARE					\$105,269.90



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
TUOLUMNE					
10-0235	CVL55531	\$1,646.30	6/20/2012	CDAA	\$16.46
				DA OFFICE	\$164.63
				GENERAL FUND	\$395.11
				TUOLUMNE CO SO	\$1,070.10
10-2172		\$4,468.52	6/20/2012	CDAA	\$44.69
				DA OFFICE	\$446.85
				GENERAL FUND	\$1,072.44
				TUOLUMNE CO SO	\$2,904.54
11-1209		\$49,508.26	6/8/2012	CDAA	\$495.08
				DA OFFICE	\$4,950.83
				GENERAL FUND	\$11,881.98
				TUOLUMNE CO SO	\$32,180.37
11-2300		\$907.19	6/8/2012	CDAA	\$9.07
				DA OFFICE	\$90.72
				GENERAL FUND	\$217.73
				TUOLUMNE CO SO	\$589.67
11-2395		\$591.93	6/6/2012	CDAA	\$5.92
				DA OFFICE	\$59.19
				GENERAL FUND	\$142.06
				TUOLUMNE CO SO	\$384.76
11-2597		\$1,268.42	6/20/2012	CDAA	\$12.68
				DA OFFICE	\$126.84
				GENERAL FUND	\$304.42
				TUOLUMNE CO SO	\$824.48
11-2770		\$77,394.00	6/19/2012	CDAA	\$773.94
				DA OFFICE	\$7,739.40
				GENERAL FUND	\$18,574.56
				TUOLUMNE CO SO	\$50,306.10
11-3302		\$483.50	7/17/2012	CDAA	\$4.84
				DA OFFICE	\$48.35
				GENERAL FUND	\$116.04
				TUOLUMNE CO SO	\$314.27
12-0099	CVL57389	\$2,480.93	12/5/2012	CDAA	\$24.81
				DA OFFICE	\$248.09
				GENERAL FUND	\$595.42
				TUOLUMNE CO SO	\$1,612.61



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
TUOLUMNE					\$138,749.05



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
VENTURA					
FS10-020		\$534.54	1/26/2012	CDAA	\$5.34
				DA OFFICE	\$53.47
				GENERAL FUND	\$128.28
				VENTURA CO SO	\$347.45
FS10-106		\$1,544.78	3/15/2012	CDAA	\$15.44
				DA OFFICE	\$154.50
				GENERAL FUND	\$370.74
				VENTURA PD	\$1,004.10
FS10-118		\$8,471.62	1/26/2012	CDAA	\$84.71
				DA OFFICE	\$847.18
				GENERAL FUND	\$2,033.18
				VENTURA CO SO	\$5,506.55
FS11-002		\$8,744.78	1/26/2012	CDAA	\$87.44
				DA OFFICE	\$874.50
				GENERAL FUND	\$2,098.74
				VENTURA CO SO	\$5,684.10
FS11-003		\$509.12	1/26/2012	CDAA	\$5.09
				DA OFFICE	\$50.93
				GENERAL FUND	\$122.18
				VENTURA CO SO	\$330.92
FS11-010		\$911.46	1/26/2012	CDAA	\$9.11
				DA OFFICE	\$91.16
				GENERAL FUND	\$218.75
				OXNARD PD	\$592.44
FS11-015		\$1,777.03	5/30/2012	CDAA	\$17.77
				DA OFFICE	\$177.72
				GENERAL FUND	\$426.48
				TF SANTA BARBARA-SBRNET	\$1,155.06
FS11-018		\$5,910.38	1/26/2012	CDAA	\$59.10
				DA OFFICE	\$591.05
				GENERAL FUND	\$1,418.49
				VENTURA CO SO	\$3,841.74
FS11-033		\$12,935.09	5/1/2012	CDAA	\$129.35
				DA OFFICE	\$1,293.52
				GENERAL FUND	\$3,104.42
				VENTURA CO SO	\$8,407.80



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
FS11-040		\$28,658.11	3/28/2012	CDAA	\$286.58
				DA OFFICE	\$2,865.82
				GENERAL FUND	\$6,877.94
				OXNARD PD	\$18,627.77
FS11-046		\$205.24	7/17/2012	CDAA	\$2.05
				DA OFFICE	\$20.54
				GENERAL FUND	\$49.25
				VENTURA PD	\$133.40
FS11-047		\$4,368.41	5/31/2012	CDAA	\$43.68
				DA OFFICE	\$436.86
				GENERAL FUND	\$1,048.41
				OXNARD PD	\$2,839.46
FS11-054		\$1,718.45	1/26/2012	CDAA	\$17.18
				DA OFFICE	\$171.86
				GENERAL FUND	\$412.42
				VENTURA CO SO	\$1,116.99
FS11-079		\$1,263.59	1/26/2012	CDAA	\$12.63
				DA OFFICE	\$126.37
				GENERAL FUND	\$303.26
				SIMI VALLEY PD	\$821.33
FS11-080		\$1,259.58	1/26/2012	CDAA	\$12.59
				DA OFFICE	\$125.98
				GENERAL FUND	\$302.29
				SIMI VALLEY PD	\$818.72
FS11-081		\$500.02	1/26/2012	CDAA	\$5.00
				DA OFFICE	\$50.01
				GENERAL FUND	\$120.00
				OXNARD PD	\$325.01
FS11-083		\$581.05	1/26/2012	CDAA	\$5.81
				DA OFFICE	\$58.11
				GENERAL FUND	\$139.45
				VENTURA PD	\$377.68
FS11-084		\$8,205.59	1/26/2012	CDAA	\$82.05
				DA OFFICE	\$820.57
				GENERAL FUND	\$1,969.34
				VENTURA PD	\$5,333.63
FS11-085		\$16,823.10	10/25/2012	CDAA	\$168.23



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
FS11-088		\$5,358.94	1/26/2012	DA OFFICE	\$1,682.32
				GENERAL FUND	\$4,037.54
				SIMI VALLEY PD	\$10,935.01
FS11-091		\$903.12	1/26/2012	CDAA	\$53.58
				DA OFFICE	\$535.91
				GENERAL FUND	\$1,286.14
				VENTURA CO SO	\$3,483.31
FS11-093		\$1,288.75	1/26/2012	CDAA	\$9.03
				DA OFFICE	\$90.33
				GENERAL FUND	\$216.74
				VENTURA CO SO	\$587.02
FS11-094		\$419.11	1/26/2012	CDAA	\$12.88
				DA OFFICE	\$128.89
				GENERAL FUND	\$309.30
				VENTURA CO SO	\$837.68
FS11-095		\$1,013.79	5/1/2012	CDAA	\$4.19
				DA OFFICE	\$41.92
				GENERAL FUND	\$100.58
				VENTURA CO SO	\$272.42
FS11-099		\$511.96	3/15/2012	CDAA	\$10.13
				DA OFFICE	\$101.40
				GENERAL FUND	\$243.30
				VENTURA CO SO	\$658.96
FS11-102		\$677.96	10/25/2012	CDAA	\$5.11
				DA OFFICE	\$51.21
				GENERAL FUND	\$122.87
				VENTURA PD	\$332.77
FS11-103		\$2,237.02	10/2/2012	CDAA	\$6.77
				DA OFFICE	\$67.81
				GENERAL FUND	\$162.71
				VENTURA CO SO	\$440.67
FS11-104		\$10,103.30	5/1/2012	CDAA	\$22.37
				DA OFFICE	\$223.71
				GENERAL FUND	\$536.88
				VENTURA CO SO	\$1,454.06
				CDAA	\$101.03
				DA OFFICE	\$1,010.34
				GENERAL FUND	\$2,424.79



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
FS11-107		\$815.59	5/1/2012	VENTURA CO SO	\$6,567.14
				CDAA	\$8.15
				DA OFFICE	\$81.57
				GENERAL FUND	\$195.74
				VENTURA CO SO	\$530.13
FS11-108		\$1,916.59	5/1/2012	CDAA	\$19.16
				DA OFFICE	\$191.67
				GENERAL FUND	\$459.98
				VENTURA CO SO	\$1,245.78
FS11-109		\$2,919.47	5/30/2012	CDAA	\$29.19
				DA OFFICE	\$291.96
				GENERAL FUND	\$700.67
				OXNARD PD	\$1,897.65
FS11-111		\$596.10	5/1/2012	CDAA	\$5.96
				DA OFFICE	\$59.62
				GENERAL FUND	\$143.06
				VENTURA PD	\$387.46
FS11-113		\$1,496.79	7/17/2012	CDAA	\$14.96
				DA OFFICE	\$149.70
				GENERAL FUND	\$359.22
				VENTURA CO SO	\$972.91
FS11-114		\$2,243.79	7/17/2012	CDAA	\$22.43
				DA OFFICE	\$224.40
				GENERAL FUND	\$538.50
				VENTURA CO SO	\$1,458.46
FS11-119		\$3,896.79	5/1/2012	CDAA	\$38.96
				DA OFFICE	\$389.70
				GENERAL FUND	\$935.22
				VENTURA CO SO	\$2,532.91
FS12-002		\$405.79	5/1/2012	CDAA	\$4.05
				DA OFFICE	\$40.60
				GENERAL FUND	\$97.38
				SIMI VALLEY PD	\$263.76
FS12-003		\$1,949.28	5/30/2012	CDAA	\$19.49
				DA OFFICE	\$194.94
				GENERAL FUND	\$467.82
				OXNARD PD	\$1,267.03



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
FS12-004		\$10,640.79	3/13/2012	CDAA	\$106.40
				DA OFFICE	\$1,064.10
				GENERAL FUND	\$2,553.78
				VENTURA CO SO	\$6,916.51
FS12-006		\$514.43	5/1/2012	CDAA	\$5.14
				DA OFFICE	\$51.46
				GENERAL FUND	\$123.46
				VENTURA PD	\$334.37
FS12-007		\$4,279.30	5/30/2012	CDAA	\$42.79
				DA OFFICE	\$427.94
				GENERAL FUND	\$1,027.03
				OXNARD PD	\$2,781.54
FS12-008		\$424.88	5/1/2012	CDAA	\$4.24
				DA OFFICE	\$42.50
				GENERAL FUND	\$101.97
				VENTURA PD	\$276.17
FS12-009		\$3,757.79	7/17/2012	CDAA	\$37.57
				DA OFFICE	\$375.80
				GENERAL FUND	\$901.86
				VENTURA CO SO	\$2,442.56
FS12-010		\$537.79	7/11/2012	CDAA	\$5.37
				DA OFFICE	\$53.80
				GENERAL FUND	\$129.06
				VENTURA CO SO	\$349.56
FS12-012		\$370.18	5/1/2012	CDAA	\$3.70
				DA OFFICE	\$37.03
				GENERAL FUND	\$88.84
				SIMI VALLEY PD	\$240.61
FS12-015		\$2,766.79	7/17/2012	CDAA	\$27.66
				DA OFFICE	\$276.70
				GENERAL FUND	\$664.02
				VENTURA CO SO	\$1,798.41
FS12-016		\$2,131.58	5/1/2012	CDAA	\$21.31
				DA OFFICE	\$213.18
				GENERAL FUND	\$511.57
				VENTURA PD	\$1,385.52
FS12-017		\$707.96	7/17/2012	CDAA	\$7.07



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
FS12-018		\$2,022.96	7/17/2012	DA OFFICE	\$70.81
				GENERAL FUND	\$169.91
				OXNARD PD	\$460.17
FS12-021		\$700.79	7/17/2012	CDAA	\$20.22
				DA OFFICE	\$202.31
				GENERAL FUND	\$485.51
				OXNARD PD	\$1,314.92
FS12-023		\$1,414.74	7/17/2012	CDAA	\$7.00
				DA OFFICE	\$70.10
				GENERAL FUND	\$168.18
				VENTURA CO SO	\$455.51
FS12-024		\$451.36	11/12/2012	CDAA	\$14.14
				DA OFFICE	\$141.49
				GENERAL FUND	\$339.53
				OXNARD PD	\$919.58
FS12-026		\$1,009.73	10/25/2012	CDAA	\$4.51
				DA OFFICE	\$45.15
				GENERAL FUND	\$108.32
				VENTURA PD	\$293.38
FS12-027		\$221.58	10/25/2012	CDAA	\$10.09
				DA OFFICE	\$100.99
				GENERAL FUND	\$242.33
				OXNARD PD	\$656.32
FS12-028		\$1,499.06	10/25/2012	CDAA	\$2.21
				DA OFFICE	\$22.18
				GENERAL FUND	\$53.17
				VENTURA PD	\$144.02
FS12-029		\$3,404.24	10/25/2012	CDAA	\$14.99
				DA OFFICE	\$149.92
				GENERAL FUND	\$359.77
				OXNARD PD	\$974.38
FS12-032		\$1,393.42	11/12/2012	CDAA	\$34.04
				DA OFFICE	\$340.44
				GENERAL FUND	\$817.01
				OXNARD PD	\$2,212.75
				CDAA	\$13.93
				DA OFFICE	\$139.35
				GENERAL FUND	\$334.42



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
FS12-033		\$1,607.47	10/2/2012	VENTURA PD	\$905.72
				CDAA	\$16.07
				DA OFFICE	\$160.76
				GENERAL FUND	\$385.79
				VENTURA CO SO	\$1,044.85
FS12-034		\$860.47	10/2/2012	CDAA	\$8.60
				DA OFFICE	\$86.06
				GENERAL FUND	\$206.51
				VENTURA CO SO	\$559.30
FS12-036		\$6,332.56	11/19/2012	CDAA	\$63.32
				DA OFFICE	\$633.27
				GENERAL FUND	\$1,519.81
				OXNARD PD	\$4,116.16
FS12-037		\$9,619.40	11/19/2012	CDAA	\$96.19
				DA OFFICE	\$961.95
				GENERAL FUND	\$2,308.65
				VENTURA CO SO	\$6,252.61
FS12-044		\$401.81	11/12/2012	CDAA	\$4.01
				DA OFFICE	\$40.20
				GENERAL FUND	\$96.43
				VENTURA PD	\$261.17
FS12-045		\$3,866.37	11/12/2012	CDAA	\$38.66
				DA OFFICE	\$386.65
				GENERAL FUND	\$927.92
				VENTURA PD	\$2,513.14
FS12-048		\$1,679.96	11/19/2012	CDAA	\$16.79
				DA OFFICE	\$168.01
				GENERAL FUND	\$403.19
				VENTURA CO SO	\$1,091.97
FS12-050		\$703.47	10/2/2012	CDAA	\$7.03
				DA OFFICE	\$70.36
				GENERAL FUND	\$168.83
				VENTURA CO SO	\$457.25
FS12-051		\$896.98	11/12/2012	CDAA	\$8.96
				DA OFFICE	\$89.72
				GENERAL FUND	\$215.27
				VENTURA PD	\$583.03



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
FS12-052		\$1,704.41	11/19/2012	CDAA	\$17.04
				DA OFFICE	\$170.46
				GENERAL FUND	\$409.05
				OXNARD PD	\$1,107.86
FS12-053		\$1,830.70	11/19/2012	CDAA	\$18.30
				DA OFFICE	\$183.09
				GENERAL FUND	\$439.36
				OXNARD PD	\$1,189.95
FS12-060		\$2,342.03	10/2/2012	CDAA	\$23.42
				DA OFFICE	\$234.22
				GENERAL FUND	\$562.08
				VENTURA CO SO	\$1,522.31
FS12-070		\$1,753.94	11/19/2012	CDAA	\$17.53
				DA OFFICE	\$175.41
				GENERAL FUND	\$420.94
				PORT HUENEME PD	\$1,140.06
FS12-100		\$2,018.49	1/23/2012	CDAA	\$20.18
				DA OFFICE	\$201.87
				GENERAL FUND	\$484.43
				VENTURA PD	\$1,312.01
FS90-64		\$1,837.00	3/16/2012	CDAA	\$18.37
				CHP	\$1,194.05
				DA OFFICE	\$183.70
				GENERAL FUND	\$440.88
VENTURA					\$219,380.51



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
YOLO					
09-85458	PT09-3255	\$899.00	4/27/2012	CDAA	\$8.99
				DA OFFICE	\$89.90
				GENERAL FUND	\$215.76
				WEST SACRAMENTO PD	\$584.35
10-85474	PT10-1159	\$1,520.00	5/15/2012	CDAA	\$15.20
				DA OFFICE	\$152.00
				GENERAL FUND	\$364.80
				TF YOLO NET-YONET	\$988.00
10-85489	PT10-2291	\$44,874.63	2/28/2012	CDAA	\$448.75
				DA OFFICE	\$4,487.46
				GENERAL FUND	\$10,769.91
				TF YOLO NET-YONET	\$29,168.51
10-85496	PT11-54	\$1,023.00	1/20/2012	CDAA	\$10.23
				CHP	\$664.95
				DA OFFICE	\$102.30
				GENERAL FUND	\$245.52
11-85503	PT11-264	\$3,700.00	3/8/2012	CDAA	\$37.00
				DA OFFICE	\$370.00
				GENERAL FUND	\$888.00
				WOODLAND PD	\$2,405.00
11-85510	11001407	\$508.00	2/7/2012	CDAA	\$5.08
				DA OFFICE	\$50.80
				GENERAL FUND	\$121.92
					\$330.20
11-85524	PT11-2310	\$446.00	2/27/2012	CDAA	\$4.46
				DA OFFICE	\$44.60
				GENERAL FUND	\$107.04
				WEST SACRAMENTO PD	\$289.90
11-85526	PT11-1913	\$11,770.00	4/26/2012	CDAA	\$117.70
				DA OFFICE	\$1,177.00
				GENERAL FUND	\$2,824.80
					\$7,650.50
11-85528	PT11-2525	\$688.00	1/20/2012	CDAA	\$6.88
				DA OFFICE	\$68.80
				GENERAL FUND	\$165.12
				TF YOLO NET-YONET	\$447.20



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
11-85534	PT12-78	\$4,695.00	10/17/2012	CDAA	\$46.95
				DA OFFICE	\$469.50
				GENERAL FUND	\$1,126.80
					\$3,051.75
11-85536		\$780.00	2/23/2012	CDAA	\$7.80
				DA OFFICE	\$78.00
				GENERAL FUND	\$187.20
				WEST SACRAMENTO PD	\$507.00
11-85538		\$2,345.00	10/17/2012	CDAA	\$23.45
				DA OFFICE	\$234.50
				GENERAL FUND	\$562.80
					\$1,524.25
11-85539		\$7,564.00	10/17/2012	CDAA	\$75.64
				DA OFFICE	\$756.40
				GENERAL FUND	\$1,815.36
				WEST SACRAMENTO PD	\$4,916.60
11-85540		\$2,040.00	10/17/2012	CDAA	\$20.40
				CHP	\$1,326.00
				DA OFFICE	\$204.00
				GENERAL FUND	\$489.60
11-85542		\$382.00	10/17/2012	CDAA	\$3.82
				CHP	\$248.30
				DA OFFICE	\$38.20
				GENERAL FUND	\$91.68
11-85544	PT11-2832	\$2,480.00	5/2/2012	CDAA	\$24.80
				CHP	\$1,612.00
				DA OFFICE	\$248.00
				GENERAL FUND	\$595.20
12-85546		\$442.00	6/11/2012	CDAA	\$4.42
				DA OFFICE	\$44.20
				GENERAL FUND	\$106.08
				WEST SACRAMENTO PD	\$287.30
12-85547		\$531.00	6/11/2012	CDAA	\$5.31
				DA OFFICE	\$53.10
				GENERAL FUND	\$127.44
				WOODLAND PD	\$345.15
12-85549		\$301.00	6/11/2012	CDAA	\$3.01



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12-85552		\$460.00	6/11/2012	DA OFFICE	\$30.10
				GENERAL FUND	\$72.24
				WEST SACRAMENTO PD	\$195.65
12-85554	PT12-560	\$645.00	6/25/2012	CDAA	\$4.60
				DA OFFICE	\$46.00
				GENERAL FUND	\$110.40
				WOODLAND PD	\$299.00
				CDAA	\$6.45
				CHP	\$419.25
				DA OFFICE	\$64.50
	GENERAL FUND	\$154.80			
YOLO					\$88,093.63



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
11-073		\$1,193.94	3/16/2012		
				15% - 11489	\$116.41
				CDAA	\$11.94
				CHICO PD	\$659.65
				DA OFFICE	\$119.39
				GENERAL FUND	\$286.55
					\$1,193.94