



State of California – Asset Forfeiture Report 2015

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
ALAMEDA					
2010-022	WWM 558235	\$4,900.00	2/19/2015	CDA	\$49.00
				DA OFFICE	\$490.00
				GENERAL FUND	\$1,176.00
				OAKLAND PD	\$3,185.00
2013-062	FHJ 249547	\$2,127.00	2/19/2015	CDA	\$21.27
				DA OFFICE	\$212.70
				FREMONT PD	\$1,382.55
				GENERAL FUND	\$510.48
2013-065	GSH 144157	\$9,878.00	2/19/2015	CDA	\$98.78
				DA OFFICE	\$987.80
				GENERAL FUND	\$2,370.72
				LIVERMORE PD	\$6,420.70
2013-088	WWM 587967	\$3,006.00	2/19/2015	CDA	\$30.06
				DA OFFICE	\$300.60
				GENERAL FUND	\$721.44
				OAKLAND PD	\$1,953.90
2013-090	WWM 587995	\$751.35	2/19/2015	BERKELEY PD	\$488.38
				CDA	\$7.51
				DA OFFICE	\$75.14
				GENERAL FUND	\$180.32
2013-091	FHJ 249357	\$1,052.00	2/19/2015	CDA	\$10.52
				DA OFFICE	\$105.20
				FREMONT PD	\$683.80
				GENERAL FUND	\$252.48
2013-092	HHJ 447523	\$2,503.47	2/19/2015	CDA	\$25.03
				DA OFFICE	\$250.35
				GENERAL FUND	\$600.83
				HAYWARD PD	\$1,627.26
2013-110	FHJ 250365	\$1,884.00	2/19/2015	CDA	\$18.84
				DA OFFICE	\$188.40
				FREMONT PD	\$1,224.60
				GENERAL FUND	\$452.16
2013-112	WWM 588491	\$1,291.90	2/19/2015	ALAMEDA PD	\$839.74
				CDA	\$12.92
				DA OFFICE	\$129.18
				GENERAL FUND	\$310.06



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
2013-120	FHJ 250559	\$2,061.00	2/19/2015	CDA	\$20.61
				DA OFFICE	\$206.10
				FREMONT PD	\$1,339.65
				GENERAL FUND	\$494.64
2013-123	FHJ 250317	\$5,823.00	2/19/2015	CDA	\$58.23
				DA OFFICE	\$582.30
				GENERAL FUND	\$1,397.52
				TF SOUTHERN ALAMEDA CO	\$3,784.95
2013-131	FHJ 250571	\$1,804.00	2/19/2015	CDA	\$18.04
				DA OFFICE	\$180.40
				FREMONT PD	\$1,172.60
				GENERAL FUND	\$432.96
2013-137	WWM 589685	\$1,422.00	2/19/2015	CDA	\$14.22
				DA OFFICE	\$142.20
				GENERAL FUND	\$341.28
				OAKLAND PD	\$924.30
2013-142	HHJ 448626	\$1,283.00	2/19/2015	ALAMEDA CO SO	\$833.95
				CDA	\$12.83
				DA OFFICE	\$128.30
				GENERAL FUND	\$307.92
2013-155	WWM 589992	\$3,942.76	2/19/2015	ALAMEDA PD	\$2,562.79
				CDA	\$39.43
				DA OFFICE	\$394.28
				GENERAL FUND	\$946.26
2013-159	WWM 590191	\$3,178.00	2/19/2015	CDA	\$31.78
				DA OFFICE	\$317.80
				GENERAL FUND	\$762.72
				OAKLAND PD	\$2,065.70
2013-165	WWM 590497	\$3,768.00	2/19/2015	CDA	\$37.68
				DA OFFICE	\$376.80
				GENERAL FUND	\$904.32
				OAKLAND PD	\$2,449.20
2013-174	WWM 590762	\$1,131.12	2/19/2015	ALAMEDA PD	\$735.23
				CDA	\$11.31
				DA OFFICE	\$113.11
				GENERAL FUND	\$271.47
2013-181	WWM 591119	\$3,109.00	2/19/2015	CDA	\$31.09



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
2013-182	HHJ 452404	\$830.00	2/19/2015	DA OFFICE	\$310.90
				GENERAL FUND	\$746.16
				OAKLAND PD	\$2,020.85
2013-188	WWM 591171	\$1,034.23	2/19/2015	CDAA	\$8.30
				DA OFFICE	\$83.00
				GENERAL FUND	\$199.20
				HAYWARD PD	\$539.50
2013-190	FHJ 251353	\$776.00	2/19/2015	CDAA	\$10.34
				DA OFFICE	\$103.42
				GENERAL FUND	\$248.22
				OAKLAND PD	\$672.25
2013-200	HHJ 452325	\$5,103.01	2/19/2015	CDAA	\$7.76
				DA OFFICE	\$77.60
				FREMONT PD	\$504.40
				GENERAL FUND	\$186.24
2013-204	WWM 591968	\$1,778.00	2/19/2015	CDAA	\$51.03
				DA OFFICE	\$510.30
				GENERAL FUND	\$1,224.72
				HAYWARD PD	\$3,316.96
2013-205	WWM 592035	\$602.00	2/19/2015	CDAA	\$17.78
				DA OFFICE	\$177.80
				GENERAL FUND	\$426.72
				OAKLAND PD	\$1,155.70
2013-206	WWM 592091	\$970.00	2/19/2015	CDAA	\$6.02
				DA OFFICE	\$60.20
				GENERAL FUND	\$144.48
				OAKLAND PD	\$391.30
2013-211	HHJ 452282	\$1,400.00	2/19/2015	CDAA	\$9.70
				DA OFFICE	\$97.00
				GENERAL FUND	\$232.80
				OAKLAND PD	\$630.50
2013-219	GSH 146528	\$1,373.00	2/19/2015	ALAMEDA CO SO	\$910.00
				CDAA	\$14.00
				DA OFFICE	\$140.00
				GENERAL FUND	\$336.00
2013-219	GSH 146528	\$1,373.00	2/19/2015	CDAA	\$13.73
				DA OFFICE	\$137.30
				GENERAL FUND	\$329.52



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
2014-001	WWM 592038	\$795.00	2/19/2015	LIVERMORE PD	\$892.45
				ALAMEDA CO SO	\$516.75
				CDAA	\$7.95
				DA OFFICE	\$79.50
				GENERAL FUND	\$190.80
2014-006	HHJ 454201	\$1,008.00	2/19/2015	ALAMEDA CO SO	\$655.20
				CDAA	\$10.08
				DA OFFICE	\$100.80
				GENERAL FUND	\$241.92
2014-007	WWM 593122	\$1,181.00	2/19/2015	CDAA	\$11.81
				DA OFFICE	\$118.10
				GENERAL FUND	\$283.44
				OAKLAND PD	\$767.65
2014-008	HHJ 453917	\$1,469.00	2/19/2015	CDAA	\$14.69
				DA OFFICE	\$146.90
				GENERAL FUND	\$352.56
				HAYWARD PD	\$954.85
2014-009	FHJ 252161	\$1,450.00	2/19/2015	CDAA	\$14.50
				DA OFFICE	\$144.98
				FREMONT PD	\$942.52
				GENERAL FUND	\$348.00
2014-010	FHJ 252077	\$5,770.00	2/19/2015	CDAA	\$57.70
				DA OFFICE	\$577.00
				GENERAL FUND	\$1,384.80
				TF SOUTHERN ALAMEDA CO	\$3,750.50
2014-011	HHJ 453954	\$6,771.00	2/19/2015	ALAMEDA CO SO	\$4,401.15
				CDAA	\$67.71
				DA OFFICE	\$677.10
				GENERAL FUND	\$1,625.04
2014-014	HHJ 454420	\$730.00	2/19/2015	ALAMEDA CO SO	\$474.50
				CDAA	\$7.30
				DA OFFICE	\$73.00
				GENERAL FUND	\$175.20
2014-015	WWM 592275	\$10,980.56	2/19/2015	BERKELEY PD	\$7,137.36
				CDAA	\$109.81
				DA OFFICE	\$1,098.06
				GENERAL FUND	\$2,635.33



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
2014-017	WWM 593393	\$1,257.00	2/19/2015	CDAA	\$12.57
				DA OFFICE	\$125.70
				GENERAL FUND	\$301.68
				OAKLAND PD	\$817.05
2014-018	WWM 593517	\$3,227.28	2/19/2015	BERKELEY PD	\$2,097.73
				CDAA	\$32.27
				DA OFFICE	\$322.73
				GENERAL FUND	\$774.55
2014-020	WWM 587407	\$692.22	2/19/2015	BERKELEY PD	\$449.94
				CDAA	\$6.92
				DA OFFICE	\$69.23
				GENERAL FUND	\$166.13
2014-021	WWM 593583	\$3,750.00	2/19/2015	CDAA	\$37.50
				DA OFFICE	\$375.00
				GENERAL FUND	\$900.00
				OAKLAND PD	\$2,437.50
2014-023	WWM 593766	\$1,871.00	2/19/2015	CDAA	\$18.71
				DA OFFICE	\$187.10
				GENERAL FUND	\$449.04
				OAKLAND PD	\$1,216.15
2014-024	HHJ 454844	\$1,820.00	2/19/2015	ALAMEDA CO SO	\$1,183.00
				CDAA	\$18.20
				DA OFFICE	\$182.00
				GENERAL FUND	\$436.80
2014-025	FHJ 252428	\$3,652.00	2/19/2015	CDAA	\$36.52
				DA OFFICE	\$365.20
				GENERAL FUND	\$876.48
				TF SOUTHERN ALAMEDA CO	\$2,373.80
2014-026	WWM 593553	\$717.07	2/19/2015	BERKELEY PD	\$466.10
				CDAA	\$7.17
				DA OFFICE	\$71.70
				GENERAL FUND	\$172.10
2014-027	WWM 593880	\$6,296.00	2/19/2015	CDAA	\$62.96
				DA OFFICE	\$629.60
				GENERAL FUND	\$1,511.04
				OAKLAND PD	\$4,092.40
2014-030	WWM 592916	\$2,826.00	2/19/2015	ALAMEDA CO SO	\$1,836.90



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
2014-031	WWM 593760	\$2,132.00	2/19/2015	CDA	\$28.26
				DA OFFICE	\$282.60
				GENERAL FUND	\$678.24
2014-033	HHJ 454967	\$808.45	2/19/2015	CDA	\$21.32
				DA OFFICE	\$213.20
				GENERAL FUND	\$511.68
				OAKLAND PD	\$1,385.80
2014-034	HHJ 454925	\$786.00	2/19/2015	CDA	\$8.08
				DA OFFICE	\$80.85
				GENERAL FUND	\$194.03
				HAYWARD PD	\$525.49
2014-039	HHJ 455167	\$6,256.00	2/19/2015	CDA	\$7.86
				DA OFFICE	\$78.60
				GENERAL FUND	\$188.64
				SAN LEANDRO PD	\$510.90
2014-040	FHJ 252480	\$1,740.00	2/19/2015	ALAMEDA CO SO	\$4,066.40
				CDA	\$62.56
				DA OFFICE	\$625.60
				GENERAL FUND	\$1,501.44
2014-044	WWM 594296	\$13,675.00	2/19/2015	CDA	\$17.40
				DA OFFICE	\$174.00
				FREMONT PD	\$1,131.00
				GENERAL FUND	\$417.60
2014-046	WWM 594233	\$840.06	2/19/2015	CDA	\$136.75
				DA OFFICE	\$1,367.50
				GENERAL FUND	\$3,282.00
				OAKLAND PD	\$8,888.75
2014-049	WWM 594350	\$2,775.87	2/19/2015	BERKELEY PD	\$546.04
				CDA	\$8.40
				DA OFFICE	\$84.01
				GENERAL FUND	\$201.61
2014-050	FHJ 252686	\$660.00	2/19/2015	CDA	\$27.76
				DA OFFICE	\$277.58
				GENERAL FUND	\$666.21
				OAKLAND PD	\$1,804.32
				CDA	\$6.60
				DA OFFICE	\$66.00
				GENERAL FUND	\$158.40



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
2014-052	WWM 594705	\$747.05	2/19/2015	NEWARK PD	\$429.00
				BERKELEY PD	\$485.58
				CDAA	\$7.47
				DA OFFICE	\$74.71
				GENERAL FUND	\$179.29
2014-055	WWM 594702	\$777.00	2/19/2015	CDAA	\$7.77
				DA OFFICE	\$77.70
				GENERAL FUND	\$186.48
				OAKLAND PD	\$505.05
2014-056	FHJ 252500	\$2,854.00	2/19/2015	CDAA	\$28.54
				DA OFFICE	\$285.40
				GENERAL FUND	\$684.96
				TF SOUTHERN ALAMEDA CO	\$1,855.10
2014-057	GSH 147366	\$3,077.00	2/19/2015	CDAA	\$30.77
				DA OFFICE	\$307.70
				DUBLIN PD	\$2,000.05
				GENERAL FUND	\$738.48
2014-059	HHJ 455628	\$2,125.00	2/19/2015	ALAMEDA CO SO	\$1,381.25
				CDAA	\$21.25
				DA OFFICE	\$212.50
				GENERAL FUND	\$510.00
2014-060	FHJ 252318	\$1,352.00	2/19/2015	CDAA	\$13.52
				DA OFFICE	\$135.20
				FREMONT PD	\$878.80
				GENERAL FUND	\$324.48
2014-062	WWM 594878	\$925.00	2/19/2015	CDAA	\$9.25
				DA OFFICE	\$92.50
				GENERAL FUND	\$222.00
				OAKLAND PD	\$601.25
2014-063	HHJ 455790	\$3,960.00	2/19/2015	CDAA	\$39.60
				DA OFFICE	\$396.00
				GENERAL FUND	\$950.40
				SAN LEANDRO PD	\$2,574.00
2014-069	WWM 594984	\$1,906.56	2/19/2015	BERKELEY PD	\$1,239.26
				CDAA	\$19.07
				DA OFFICE	\$190.66
				GENERAL FUND	\$457.57



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
2014-072	FHJ 253013	\$1,223.00	2/19/2015	CDA	\$12.23
				DA OFFICE	\$122.30
				GENERAL FUND	\$293.52
				UNION CITY PD	\$794.95
2014-073	WWM 595195	\$657.00	2/19/2015	CDA	\$6.57
				DA OFFICE	\$65.70
				GENERAL FUND	\$157.68
				OAKLAND PD	\$427.05
2014-074	HHJ 455944	\$3,837.00	2/19/2015	CDA	\$38.37
				DA OFFICE	\$383.70
				GENERAL FUND	\$920.88
				HAYWARD PD	\$2,494.05
2014-075	GSH 147711	\$1,178.00	2/19/2015	CDA	\$11.78
				DA OFFICE	\$117.80
				GENERAL FUND	\$282.72
				PLEASANTON PD	\$765.70
2014-078	FHJ 252318	\$2,878.00	2/19/2015	CDA	\$28.78
				DA OFFICE	\$287.80
				FREMONT PD	\$1,870.70
				GENERAL FUND	\$690.72
2014-080	HHJ 456127	\$534.00	2/19/2015	ALAMEDA CO SO	\$347.10
				CDA	\$5.34
				DA OFFICE	\$53.40
				GENERAL FUND	\$128.16
2014-082	WWM 595309	\$1,845.00	2/19/2015	CDA	\$18.45
				DA OFFICE	\$184.50
				GENERAL FUND	\$442.80
				OAKLAND PD	\$1,199.25
2014-084	HHJ 455609	\$1,570.00	2/19/2015	CDA	\$15.70
				DA OFFICE	\$157.00
				GENERAL FUND	\$376.80
				HAYWARD PD	\$1,020.50
2014-085	WWM 595711	\$2,405.00	2/19/2015	CDA	\$24.05
				DA OFFICE	\$240.50
				GENERAL FUND	\$577.20
				OAKLAND PD	\$1,563.25
2014-087	GSH 147524	\$5,100.00	2/19/2015		
				CDA	\$51.00



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
2014-091	WWM 595586	\$1,614.00	2/19/2015	DA OFFICE	\$510.00
				DUBLIN PD	\$3,315.00
				GENERAL FUND	\$1,224.00
2014-095	WWM 595812	\$716.05	2/19/2015	CDAA	\$16.14
				DA OFFICE	\$161.40
				GENERAL FUND	\$387.36
				OAKLAND PD	\$1,049.10
2014-096	WWM 595855	\$1,985.00	2/19/2015	BERKELEY PD	\$465.43
				CDAA	\$7.16
				DA OFFICE	\$71.61
				GENERAL FUND	\$171.85
2014-098	WWM 595133	\$665.00	2/19/2015	CDAA	\$19.85
				DA OFFICE	\$198.50
				GENERAL FUND	\$476.40
				OAKLAND PD	\$1,290.25
2014-100	WWM 596107	\$6,147.82	2/19/2015	CDAA	\$6.65
				DA OFFICE	\$66.50
				GENERAL FUND	\$159.60
				OAKLAND PD	\$432.25
2014-107	WWM 596349	\$2,120.18	2/19/2015	BERKELEY PD	\$3,996.08
				CDAA	\$61.48
				DA OFFICE	\$614.78
				GENERAL FUND	\$1,475.48
2014-109	FHH 253637	\$1,348.00	2/19/2015	BERKELEY PD	\$1,378.12
				CDAA	\$21.20
				DA OFFICE	\$212.02
				GENERAL FUND	\$508.84
2014-110	GSH 148188	\$620.00	2/19/2015	CDAA	\$13.48
				DA OFFICE	\$134.80
				GENERAL FUND	\$323.52
				NEWARK PD	\$876.20
2014-114	FHH 253717	\$2,880.00	2/19/2015	CDAA	\$6.20
				DA OFFICE	\$62.00
				GENERAL FUND	\$148.80
				LIVERMORE PD	\$403.00
				CDAA	\$28.80
				DA OFFICE	\$288.00
				GENERAL FUND	\$691.20



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
2014-119	HHJ 457017	\$606.08	2/19/2015	TF SOUTHERN ALAMEDA CO	\$1,872.00
				ALAMEDA CO SO	\$393.95
				CDAA	\$6.06
				DA OFFICE	\$60.61
				GENERAL FUND	\$145.46
2014-122	HHJ 45723	\$828.00	2/19/2015	CDAA	\$8.28
				DA OFFICE	\$82.80
				GENERAL FUND	\$198.72
				HAYWARD PD	\$538.20
2014-123	WWM 597017	\$848.10	2/19/2015	BERKELEY PD	\$551.27
				CDAA	\$8.48
				DA OFFICE	\$84.81
				GENERAL FUND	\$203.54
2014-130	FHJ 254026	\$2,435.00	2/19/2015	CDAA	\$24.35
				DA OFFICE	\$243.50
				GENERAL FUND	\$584.40
				UNION CITY PD	\$1,582.75
2014-134	HHJ 451034	\$4,829.00	2/19/2015	CDAA	\$48.29
				DA OFFICE	\$482.90
				GENERAL FUND	\$1,158.96
				SAN LEANDRO PD	\$3,138.85
2014-135	WWM 597420	\$671.08	2/19/2015	BERKELEY PD	\$436.20
				CDAA	\$6.71
				DA OFFICE	\$67.11
				GENERAL FUND	\$161.06
2014-138	FHJ 254207	\$664.10	2/19/2015	CDAA	\$6.64
				DA OFFICE	\$66.41
				FREMONT PD	\$431.67
				GENERAL FUND	\$159.38
2014-143	WWM 597846	\$1,172.98	2/19/2015	BERKELEY PD	\$762.44
				CDAA	\$11.73
				DA OFFICE	\$117.29
				GENERAL FUND	\$281.52
2014-149	HHJ 458192	\$5,015.00	2/19/2015	CDAA	\$50.15
				DA OFFICE	\$501.50
				GENERAL FUND	\$1,203.60
				HAYWARD PD	\$3,259.75



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
2014-152	GSH 148686	\$980.00	2/19/2015	CDAA	\$9.80
				DA OFFICE	\$98.00
				GENERAL FUND	\$235.20
				LIVERMORE PD	\$637.00
2014-155	HHJ 458435	\$1,075.00	2/19/2015	CDAA	\$10.75
				DA OFFICE	\$107.50
				GENERAL FUND	\$258.00
				HAYWARD PD	\$698.75
2014-160	HHJ 458609	\$960.00	2/19/2015	CDAA	\$9.60
				DA OFFICE	\$96.00
				GENERAL FUND	\$230.40
				HAYWARD PD	\$624.00
2014-171	GSH 149111	\$740.40	2/19/2015	CDAA	\$7.40
				DA OFFICE	\$74.04
				GENERAL FUND	\$177.70
				LIVERMORE PD	\$481.26
2014-172	FHJ 254875	\$1,298.00	2/19/2015	CDAA	\$12.98
				DA OFFICE	\$129.80
				GENERAL FUND	\$311.52
				TF SOUTHERN ALAMEDA CO	\$843.70
2014-179	FHJ 254939	\$3,362.00	2/19/2015	CDAA	\$33.62
				DA OFFICE	\$336.20
				GENERAL FUND	\$806.88
				TF SOUTHERN ALAMEDA CO	\$2,185.30
2014-192	HHJ 459587	\$772.00	2/19/2015	CDAA	\$7.72
				DA OFFICE	\$77.20
				GENERAL FUND	\$185.28
				HAYWARD PD	\$501.80
2014-198	FHJ 255247	\$982.00	2/19/2015	CDAA	\$9.82
				DA OFFICE	\$98.20
				FREMONT PD	\$638.30
				GENERAL FUND	\$235.68
2014-207	HHJ 459806	\$1,474.00	2/19/2015	CDAA	\$14.74
				DA OFFICE	\$147.40
				GENERAL FUND	\$353.76
				SAN LEANDRO PD	\$958.10
RG08-426345	WWM 546596	\$1,736.00	2/19/2015	CDAA	\$17.36



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RG11-609048	HHJ 439169	\$40,360.00	2/19/2015	DA OFFICE	\$173.60
				GENERAL FUND	\$416.64
				OAKLAND PD	\$1,128.40
RG12-634921	WWM 579082	\$128,215.54	2/19/2015	CDAA	\$403.60
				DA OFFICE	\$4,036.00
				GENERAL FUND	\$9,686.40
				HAYWARD PD	\$26,234.00
RG12-637430	GSH 141368	\$6,631.17	2/19/2015	BERKELEY PD	\$83,340.10
				CDAA	\$1,282.16
				DA OFFICE	\$12,821.55
				GENERAL FUND	\$30,771.73
RG13-666791	GSH 141513	\$1,119.00	2/19/2015	ALAMEDA CO SO	\$4,310.26
				CDAA	\$66.31
				DA OFFICE	\$663.12
				GENERAL FUND	\$1,591.48
RG13-670067	HHJ 447191	\$1,095.00	2/19/2015	CDAA	\$11.19
				DA OFFICE	\$111.90
				GENERAL FUND	\$268.56
				LIVERMORE PD	\$727.35
RG13-675368	WWM 585692	\$12,835.04	2/19/2015	ALAMEDA CO SO	\$711.75
				CDAA	\$10.95
				DA OFFICE	\$109.50
				GENERAL FUND	\$262.80
RG13-695543	GSH 145164	\$3,151.00	2/19/2015	BERKELEY PD	\$8,342.78
				CDAA	\$128.35
				DA OFFICE	\$1,283.50
				GENERAL FUND	\$3,080.41
RG13-698901	GSH 145665	\$1,839.00	2/19/2015	CDAA	\$31.51
				DA OFFICE	\$315.10
				GENERAL FUND	\$756.24
				LIVERMORE PD	\$2,048.15
RG13-699331	HHJ 451730	\$700.00	2/19/2015	CDAA	\$18.39
				DA OFFICE	\$183.90
				DUBLIN PD	\$1,195.35
				GENERAL FUND	\$441.36
				ALAMEDA CO SO	\$455.00
				CDAA	\$7.00
				DA OFFICE	\$70.00



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Table 3

Admin Number	Docket Number	Amount forfeited	Date Disbursed	Recipient	Amount Disbursed
RG13-700029	HHJ 451586	\$3,737.00	2/19/2015	GENERAL FUND	\$168.00
				CDAA	\$37.37
				DA OFFICE	\$373.70
				GENERAL FUND	\$896.88
				HAYWARD PD	\$2,429.05
RG13-700032	FHJ 251198	\$2,541.00	2/19/2015	CDAA	\$25.41
				DA OFFICE	\$254.10
				GENERAL FUND	\$609.84
				TF SOUTHERN ALAMEDA CO	\$1,651.65
RG13-702561	HHJ 452459	\$1,846.00	2/19/2015	CDAA	\$18.46
				DA OFFICE	\$184.60
				GENERAL FUND	\$443.04
				HAYWARD PD	\$1,199.90
RG13-704674	HHJ 452408	\$3,181.00	2/19/2015	ALAMEDA CO SO	\$2,067.65
				CDAA	\$31.81
				DA OFFICE	\$318.10
				GENERAL FUND	\$763.44
RG13-705815	WWM 591314	\$4,043.00	2/19/2015	CDAA	\$40.43
				DA OFFICE	\$404.30
				GENERAL FUND	\$970.32
				OAKLAND PD	\$2,627.95
RG13-706601	WWM 590806	\$2,700.00	2/19/2015	CDAA	\$27.00
				DA OFFICE	\$270.00
				GENERAL FUND	\$648.00
				OAKLAND PD	\$1,755.00
RG14-713498	WWM 588074	\$1,598.53	2/19/2015	BERKELEY PD	\$1,039.04
				CDAA	\$15.99
				DA OFFICE	\$159.85
				GENERAL FUND	\$383.65
RG14-714700	GSH 146401	\$735.00	2/19/2015	CDAA	\$7.35
				DA OFFICE	\$73.50
				GENERAL FUND	\$176.40
				PLEASANTON PD	\$477.75
RG14-716657	FHJ 252600	\$36,956.00	2/19/2015	CDAA	\$369.56
				DA OFFICE	\$3,695.60
				FREMONT PD	\$24,021.40
				GENERAL FUND	\$8,869.44



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
RG14-719072	WWM 594699	\$27,350.98	2/19/2015	BERKELEY PD	\$17,778.14
				CDAA	\$273.51
				DA OFFICE	\$2,735.09
				GENERAL FUND	\$6,564.24
RG14-719096	GSH 146526	\$890.00	2/19/2015	CDAA	\$8.90
				DA OFFICE	\$89.00
				GENERAL FUND	\$213.60
				LIVERMORE PD	\$578.50
RG14-720204	HHJ 455166	\$1,060.00	2/19/2015	ALAMEDA CO SO	\$689.00
				CDAA	\$10.60
				DA OFFICE	\$106.00
				GENERAL FUND	\$254.40
RG14-720536	HHJ 455154	\$5,309.00	2/19/2015	CDAA	\$53.09
				DA OFFICE	\$530.90
				GENERAL FUND	\$1,274.16
				HAYWARD PD	\$3,450.85
RG14-730047	WWM 595970	\$744.14	2/19/2015	BERKELEY PD	\$483.69
				CDAA	\$7.44
				DA OFFICE	\$74.42
				GENERAL FUND	\$178.59
ALAMEDA					\$530,851.15



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AMADOR					
13-AF-08	13CV08538	\$1,999.63	7/21/2015	CDA	\$20.00
				DA OFFICE	\$199.96
				GENERAL FUND	\$479.91
				TF ARCNET	\$1,299.76
13-AF-09	13CV08547	\$917.28	7/21/2015	CDA	\$9.17
				DA OFFICE	\$91.73
				GENERAL FUND	\$220.15
				TF ARCNET	\$596.23
13-AF-15	14CR21749	\$908.62	1/12/2015	CDA	\$9.09
				DA OFFICE	\$90.86
				GENERAL FUND	\$218.07
				TF ARCNET	\$590.60
13-AF-18	14CV8960	\$14,329.70	5/12/2015	CDA	\$143.30
				DA OFFICE	\$1,432.97
				GENERAL FUND	\$3,439.13
				TF ARCNET	\$9,314.30
13-AF-20	14CR22526	\$898.50	1/12/2015	CDA	\$8.98
				DA OFFICE	\$89.85
				GENERAL FUND	\$215.64
				TF ARCNET	\$584.03
13-AF-21	14CV9078	\$739.86	9/4/2015	CDA	\$7.40
				DA OFFICE	\$73.99
				GENERAL FUND	\$177.56
				TF ARCNET	\$480.91
13-AF-23	14CR22704	\$1,708.48	1/12/2015	CDA	\$17.08
				DA OFFICE	\$170.85
				GENERAL FUND	\$410.04
				TF ARCNET	\$1,110.51
AMADOR					\$21,502.07



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Table 3

Admin Number	Docket Number	Amount Forfeited	d	Recipient	Amount Disbursed
BUTTE					
12-043		\$21,500.13	3/12/2015	15% - 11489	\$2,096.26
				BUTTE CO SO	\$11,878.83
				CDAA	\$215.00
				DA OFFICE	\$2,150.01
				GENERAL FUND	\$5,160.03
12-059		\$1,727.46	3/12/2015	15% - 11489	\$168.43
				BUTTE CO SO	\$954.42
				CDAA	\$17.27
				DA OFFICE	\$172.75
				GENERAL FUND	\$414.59
12-060		\$828.26	3/12/2015	15% - 11489	\$80.76
				BUTTE CO SO	\$457.61
				CDAA	\$8.28
				DA OFFICE	\$82.83
				GENERAL FUND	\$198.78
12-069-1		\$8,042.47	3/12/2015	15% - 11489	\$784.14
				BUTTE CO SO	\$4,443.47
				CDAA	\$80.42
				DA OFFICE	\$804.25
				GENERAL FUND	\$1,930.19
12-069-2		\$14,141.57	3/12/2015	15% - 11489	\$1,378.80
				BUTTE CO SO	\$7,813.21
				CDAA	\$141.42
				DA OFFICE	\$1,414.16
				GENERAL FUND	\$3,393.98
13-029		\$4,568.56	3/12/2015	15% - 11489	\$445.43
				CDAA	\$45.69
				DA OFFICE	\$456.86
				GENERAL FUND	\$1,096.45
				TF BUTTE INTERAGY NET	\$2,524.13
13-033		\$3,184.43	3/12/2015	15% - 11489	\$310.48
				BUTTE CO SO	\$1,759.41
				CDAA	\$31.84
				DA OFFICE	\$318.44
				GENERAL FUND	\$764.26
13-033-1		\$2,752.45	3/12/2015	15% - 11489	\$268.36
				BUTTE CO SO	\$1,520.74
				CDAA	\$27.52



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13-033-3		\$1,681.48	3/12/2015	DA OFFICE	\$275.24
				GENERAL FUND	\$660.59
				15% - 11489	\$163.94
				BUTTE CO SO	\$929.02
				CDAA	\$16.81
13-033-4		\$1,878.78	3/12/2015	DA OFFICE	\$168.15
				GENERAL FUND	\$403.56
				15% - 11489	\$183.18
				BUTTE CO SO	\$1,038.02
				CDAA	\$18.79
13-045-2		\$5,107.26	3/12/2015	DA OFFICE	\$187.88
				GENERAL FUND	\$450.91
				15% - 11489	\$497.96
				BUTTE CO SO	\$2,821.76
				CDAA	\$51.07
13-081		\$10,972.49	6/2/2015	DA OFFICE	\$510.73
				GENERAL FUND	\$1,225.74
				15% - 11489	\$1,069.82
				BUTTE CO SO	\$6,062.30
				CDAA	\$109.72
13-092		\$818.21	3/12/2015	DA OFFICE	\$1,097.25
				GENERAL FUND	\$2,633.40
				15% - 11489	\$79.78
				CDAA	\$8.18
				DA OFFICE	\$81.82
13-100-3		\$1,946.25	3/12/2015	GENERAL FUND	\$196.37
				TF BUTTE INTERAGY NET	\$452.06
				15% - 11489	\$189.76
				CDAA	\$19.46
				DA OFFICE	\$194.63
13-108		\$3,856.59	3/12/2015	GENERAL FUND	\$467.10
				TF BUTTE INTERAGY NET	\$1,075.30
				15% - 11489	\$376.02
				CDAA	\$38.57
				DA OFFICE	\$385.66
14-007		\$2,378.66	3/12/2015	GENERAL FUND	\$925.58
				TF BUTTE INTERAGY NET	\$2,130.76
				15% - 11489	\$231.92
				CDAA	\$23.79



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
14-010		\$7,940.16	3/12/2015	DA OFFICE	\$237.87
				GENERAL FUND	\$570.88
				TF BUTTE INTERAGY NET	\$1,314.20
14-019		\$1,333.84	3/12/2015	15% - 11489	\$774.17
				CDAA	\$79.40
				DA OFFICE	\$794.01
				GENERAL FUND	\$1,905.64
				TF BUTTE INTERAGY NET	\$4,386.94
14-021-1		\$8,839.00	3/12/2015	15% - 11489	\$130.05
				BUTTE CO SO	\$736.95
				CDAA	\$13.34
				DA OFFICE	\$133.38
				GENERAL FUND	\$320.12
14-021-2		\$2,946.00	3/12/2015	15% - 11489	\$861.80
				CDAA	\$88.39
				DA OFFICE	\$883.90
				GENERAL FUND	\$2,121.36
				TF BUTTE INTERAGY NET	\$4,883.55
14-039-1		\$1,965.57	3/12/2015	15% - 11489	\$287.24
				CDAA	\$29.46
				DA OFFICE	\$294.60
				GENERAL FUND	\$707.04
				TF BUTTE INTERAGY NET	\$1,627.66
14-039-2		\$843.94	3/12/2015	15% - 11489	\$191.64
				CDAA	\$19.66
				DA OFFICE	\$196.56
				GENERAL FUND	\$471.74
				TF NET-5	\$1,085.97
14-039-3		\$2,926.21	3/12/2015	15% - 11489	\$82.28
				CDAA	\$8.44
				DA OFFICE	\$84.39
				GENERAL FUND	\$202.55
				TF NET-5	\$466.28
14-039-4		\$22,188.74	3/12/2015	15% - 11489	\$285.31
				CDAA	\$29.26
				DA OFFICE	\$292.62
				GENERAL FUND	\$702.29
				TF NET-5	\$1,616.73
				15% - 11489	\$2,163.40



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
14-042		\$15,601.87	6/2/2015	CDAA	\$221.89
				DA OFFICE	\$2,218.87
				GENERAL FUND	\$5,325.30
				TF NET-5	\$12,259.28
14-042-1		\$2,119.96	6/2/2015	15% - 11489	\$1,521.18
				BUTTE CO SO	\$8,620.03
				CDAA	\$156.02
				DA OFFICE	\$1,560.19
14-042-2		\$6,577.82	6/2/2015	GENERAL FUND	\$3,744.45
				15% - 11489	\$206.70
				BUTTE CO SO	\$1,171.27
				CDAA	\$21.20
14-042-3		\$34,882.47	6/2/2015	DA OFFICE	\$212.00
				GENERAL FUND	\$508.79
				15% - 11489	\$641.34
				BUTTE CO SO	\$3,634.24
14-044		\$3,858.69	3/12/2015	CDAA	\$65.78
				DA OFFICE	\$657.78
				GENERAL FUND	\$1,578.68
				15% - 11489	\$3,401.04
14-045		\$2,962.66	3/12/2015	BUTTE CO SO	\$19,272.57
				CDAA	\$348.82
				DA OFFICE	\$3,488.25
				GENERAL FUND	\$8,371.79
14-045-1		\$5,950.08	3/12/2015	15% - 11489	\$376.22
				CDAA	\$38.59
				DA OFFICE	\$385.87
				GENERAL FUND	\$926.09
14-045-1		\$5,950.08	3/12/2015	TF BUTTE INTERAGY NET	\$2,131.92
				15% - 11489	\$288.86
				CDAA	\$29.63
				DA OFFICE	\$296.27
14-045-1		\$5,950.08	3/12/2015	GENERAL FUND	\$711.04
				TF BUTTE INTERAGY NET	\$1,636.86
				15% - 11489	\$580.13
				CDAA	\$59.50
14-045-1		\$5,950.08	3/12/2015	DA OFFICE	\$595.01
				GENERAL FUND	\$1,428.02
				TF BUTTE INTERAGY NET	\$3,287.42
				15% - 11489	\$580.13



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Table 3

Admin Number	Docket Number	Forfeited	Disbursed	Recipient	Amount Disbursed
14-046		\$771.90	3/12/2015	15% - 11489	\$75.26
				CDAA	\$7.72
				DA OFFICE	\$77.19
				GENERAL FUND	\$185.26
				TF BUTTE INTERAGY NET	\$426.47
14-047		\$3,054.46	3/12/2015	15% - 11489	\$297.81
				CDAA	\$30.54
				DA OFFICE	\$305.45
				GENERAL FUND	\$733.07
				TF BUTTE INTERAGY NET	\$1,687.59
14-048		\$1,331.84	3/12/2015	15% - 11489	\$129.85
				CDAA	\$13.32
				CHICO PD	\$735.85
				DA OFFICE	\$133.18
				GENERAL FUND	\$319.64
14-049		\$364.90	3/12/2015	15% - 11489	\$35.58
				CDAA	\$3.65
				DA OFFICE	\$36.49
				GENERAL FUND	\$87.58
				TF BUTTE INTERAGY NET	\$201.60
14-049-1		\$7,836.87	3/12/2015	15% - 11489	\$764.09
				BUTTE CO SO	\$4,329.87
				CDAA	\$78.37
				DA OFFICE	\$783.69
				GENERAL FUND	\$1,880.85
14-050		\$453.75	3/12/2015	15% - 11489	\$44.24
				BUTTE CO SO	\$250.69
				CDAA	\$4.54
				DA OFFICE	\$45.38
				GENERAL FUND	\$108.90
14-050-2		\$1,400.31	3/12/2015	15% - 11489	\$136.53
				BUTTE CO SO	\$773.68
				CDAA	\$14.00
				DA OFFICE	\$140.03
				GENERAL FUND	\$336.07
14-050-3		\$1,283.23	3/12/2015	15% - 11489	\$125.11
				BUTTE CO SO	\$708.99
				CDAA	\$12.83
				DA OFFICE	\$128.32



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
14-050-4		\$1,912.11	3/12/2015	GENERAL FUND	\$307.98
				15% - 11489	\$186.43
				BUTTE CO SO	\$1,056.44
				CDAA	\$19.12
				DA OFFICE	\$191.21
14-051		\$1,483.10	3/12/2015	GENERAL FUND	\$458.91
				15% - 11489	\$144.60
				BUTTE CO SO	\$819.42
				CDAA	\$14.83
				DA OFFICE	\$148.31
14-052		\$4,932.28	3/12/2015	GENERAL FUND	\$355.94
				15% - 11489	\$480.90
				BUTTE CO SO	\$2,725.08
				CDAA	\$49.32
				DA OFFICE	\$493.23
14-053		\$910.64	3/12/2015	GENERAL FUND	\$1,183.75
				15% - 11489	\$88.79
				BUTTE CO SO	\$503.13
				CDAA	\$9.11
				DA OFFICE	\$91.06
14-054		\$1,217.33	3/12/2015	GENERAL FUND	\$218.55
				15% - 11489	\$118.69
				CDAA	\$12.17
				DA OFFICE	\$121.73
				GENERAL FUND	\$292.16
14-054-2		\$18,481.90	3/12/2015	TF BUTTE INTERAGY NET	\$672.58
				15% - 11489	\$1,801.99
				CDAA	\$184.82
				DA OFFICE	\$1,848.19
				GENERAL FUND	\$4,435.66
14-055		\$3,742.40	3/12/2015	TF BUTTE INTERAGY NET	\$10,211.24
				15% - 11489	\$364.88
				BUTTE CO SO	\$2,067.68
				CDAA	\$37.42
				DA OFFICE	\$374.24
14-058		\$6,489.55	3/12/2015	GENERAL FUND	\$898.18
				15% - 11489	\$632.73
				CDAA	\$64.90
				DA OFFICE	\$648.96



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
14-059		\$2,717.22	3/12/2015	GENERAL FUND	\$1,557.49
				TF BUTTE INTERAGY NET	\$3,585.47
				15% - 11489	\$264.93
				CDAA	\$27.17
				DA OFFICE	\$271.72
14-059-1		\$5,926.55	3/12/2015	GENERAL FUND	\$652.13
				TF BUTTE INTERAGY NET	\$1,501.27
				15% - 11489	\$577.84
				BUTTE CO SO	\$3,274.42
				CDAA	\$59.27
14-060		\$7,745.14	6/2/2015	DA OFFICE	\$592.65
				GENERAL FUND	\$1,422.37
				15% - 11489	\$755.15
				BUTTE CO SO	\$4,279.20
				CDAA	\$77.45
14-060-1		\$8,268.93	3/12/2015	DA OFFICE	\$774.51
				GENERAL FUND	\$1,858.83
				15% - 11489	\$806.22
				BUTTE CO SO	\$4,568.59
				CDAA	\$82.69
14-060-2		\$25,689.84	6/2/2015	DA OFFICE	\$826.89
				GENERAL FUND	\$1,984.54
				15% - 11489	\$2,504.76
				BUTTE CO SO	\$14,193.64
				CDAA	\$256.90
14-060-3		\$39,373.68	6/2/2015	DA OFFICE	\$2,568.98
				GENERAL FUND	\$6,165.56
				15% - 11489	\$3,838.93
				BUTTE CO SO	\$21,753.96
				CDAA	\$393.74
14-061		\$6,474.13	3/12/2015	DA OFFICE	\$3,937.37
				GENERAL FUND	\$9,449.68
				15% - 11489	\$631.23
				BUTTE CO SO	\$3,576.96
				CDAA	\$64.74
14-062		\$539.35	3/12/2015	DA OFFICE	\$647.41
				GENERAL FUND	\$1,553.79
				15% - 11489	\$52.59
				BUTTE CO SO	\$297.99



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
14-063		\$621.91	3/12/2015	CDAA	\$5.39
				DA OFFICE	\$53.94
				GENERAL FUND	\$129.44
14-064		\$11,206.52	3/12/2015	15% - 11489	\$60.64
				CDAA	\$6.22
				DA OFFICE	\$62.19
				GENERAL FUND	\$149.26
				TF BUTTE INTERAGY NET	\$343.60
14-065		\$7,497.58	3/12/2015	15% - 11489	\$1,092.64
				CDAA	\$112.07
				DA OFFICE	\$1,120.65
				GENERAL FUND	\$2,689.56
				TF BUTTE INTERAGY NET	\$6,191.60
14-066		\$897.84	3/12/2015	15% - 11489	\$87.54
				BUTTE CO SO	\$496.06
				CDAA	\$8.98
				DA OFFICE	\$89.78
				GENERAL FUND	\$215.48
14-067		\$2,805.77	6/2/2015	15% - 11489	\$273.56
				BUTTE CO SO	\$1,550.19
				CDAA	\$28.06
				DA OFFICE	\$280.58
				GENERAL FUND	\$673.38
14-068		\$786.04	3/12/2015	15% - 11489	\$76.64
				BUTTE CO SO	\$434.29
				CDAA	\$7.86
				DA OFFICE	\$78.60
				GENERAL FUND	\$188.65
14-072		\$720.65	3/12/2015	15% - 11489	\$70.26
				CDAA	\$7.21
				DA OFFICE	\$72.07
				GENERAL FUND	\$172.96
				TF BUTTE INTERAGY NET	\$398.15
14-073		\$321.37	3/12/2015	15% - 11489	\$31.33



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
14-075		\$2,911.15	3/12/2015	CDAA	\$3.21
				DA OFFICE	\$32.14
				GENERAL FUND	\$77.13
				TF BUTTE INTERAGY NET	\$177.56
14-076		\$632.28	3/12/2015	15% - 11489	\$283.84
				CDAA	\$29.11
				CHICO PD	\$1,608.40
				DA OFFICE	\$291.12
				GENERAL FUND	\$698.68
14-077		\$509.15	3/12/2015	15% - 11489	\$61.65
				BUTTE CO SO	\$349.33
				CDAA	\$6.32
				DA OFFICE	\$63.23
				GENERAL FUND	\$151.75
14-079		\$4,142.39	3/12/2015	15% - 11489	\$49.64
				CDAA	\$5.09
				DA OFFICE	\$50.92
				GENERAL FUND	\$122.20
				TF BUTTE INTERAGY NET	\$281.30
14-081		\$3,704.96	3/12/2015	15% - 11489	\$403.88
				BUTTE CO SO	\$2,288.68
				CDAA	\$41.42
				DA OFFICE	\$414.24
				GENERAL FUND	\$994.17
14-081-1		\$1,768.42	3/12/2015	15% - 11489	\$361.23
				CDAA	\$37.05
				DA OFFICE	\$370.50
				GENERAL FUND	\$889.19
				TF BUTTE INTERAGY NET	\$2,046.99
15-001		\$1,564.44	6/2/2015	15% - 11489	\$172.42
				CDAA	\$17.68
				DA OFFICE	\$176.84
				GENERAL FUND	\$424.42
				TF BUTTE INTERAGY NET	\$977.06
				15% - 11489	\$152.53
				CDAA	\$15.64
				CHICO PD	\$864.36
				DA OFFICE	\$156.44
				GENERAL FUND	\$375.47



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
15-002		\$744.33	6/2/2015	15% - 11489	\$72.57
				CDAA	\$7.44
				DA OFFICE	\$74.43
				GENERAL FUND	\$178.64
				TF BUTTE INTERAGY NET	\$411.25
15-003		\$127.44	6/2/2015	15% - 11489	\$12.43
				CDAA	\$1.27
				DA OFFICE	\$12.74
				GENERAL FUND	\$30.59
				TF BUTTE INTERAGY NET	\$70.41
15-004		\$2,908.34	6/2/2015	15% - 11489	\$283.56
				CDAA	\$29.08
				DA OFFICE	\$290.83
				GENERAL FUND	\$698.00
				OROVILLE PD	\$1,606.87
15-005		\$862.41	6/2/2015	15% - 11489	\$84.08
				CDAA	\$8.62
				DA OFFICE	\$86.24
				GENERAL FUND	\$206.98
				TF BUTTE INTERAGY NET	\$476.49
15-006		\$603.16	6/2/2015	15% - 11489	\$58.81
				CDAA	\$6.03
				DA OFFICE	\$60.32
				GENERAL FUND	\$144.76
				GRIDLEY PD	\$333.24
15-007		\$1,429.64	3/12/2015	15% - 11489	\$139.39
				CDAA	\$14.30
				DA OFFICE	\$142.96
				GENERAL FUND	\$343.11
				TF BUTTE INTERAGY NET	\$789.88
15-008		\$1,885.97	3/12/2015	15% - 11489	\$183.88
				CDAA	\$18.86
				DA OFFICE	\$188.60
				GENERAL FUND	\$452.63
				TF BUTTE INTERAGY NET	\$1,042.00
15-012		\$2,057.50	6/2/2015	15% - 11489	\$200.61
				CDAA	\$20.58
				DA OFFICE	\$205.75
				GENERAL FUND	\$493.80



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
15-014		\$4,911.26	6/2/2015	TF BUTTE INTERAGY NET	\$1,136.76
				15% - 11489	\$478.85
				CDAA	\$49.11
				CSU CHICO PD	\$2,713.47
				DA OFFICE	\$491.13
15-015		\$1,725.14	6/2/2015	GENERAL FUND	\$1,178.70
				15% - 11489	\$168.20
				CDAA	\$17.25
				DA OFFICE	\$172.51
				GENERAL FUND	\$414.03
15-016		\$2,373.53	3/12/2015	TF BUTTE INTERAGY NET	\$953.15
				15% - 11489	\$231.42
				CDAA	\$23.74
				DA OFFICE	\$237.35
				GENERAL FUND	\$569.65
15-017		\$8,818.41	6/2/2015	TF BUTTE INTERAGY NET	\$1,311.37
				15% - 11489	\$859.79
				CDAA	\$88.18
				CHICO PD	\$4,872.18
				DA OFFICE	\$881.84
15-018		\$15,088.37	3/12/2015	GENERAL FUND	\$2,116.42
				15% - 11489	\$1,471.12
				CDAA	\$150.88
				DA OFFICE	\$1,508.84
				GENERAL FUND	\$3,621.21
15-019		\$526.40	3/12/2015	TF BUTTE INTERAGY NET	\$8,336.32
				15% - 11489	\$51.32
				CDAA	\$5.26
				CHICO PD	\$290.84
				DA OFFICE	\$52.64
15-020		\$1,051.25	3/12/2015	GENERAL FUND	\$126.34
				15% - 11489	\$102.50
				CDAA	\$10.51
				DA OFFICE	\$105.13
				GENERAL FUND	\$252.30
15-021		\$3,318.87	3/12/2015	TF BUTTE INTERAGY NET	\$580.81
				15% - 11489	\$323.59
				CDAA	\$33.19
				DA OFFICE	\$331.89



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
15-022		\$1,241.38	6/2/2015	GENERAL FUND	\$796.53
				TF BUTTE INTERAGY NET	\$1,833.67
				15% - 11489	\$121.03
				CDAA	\$12.41
				DA OFFICE	\$124.14
15-023		\$5,872.79	6/2/2015	GENERAL FUND	\$297.93
				TF BUTTE INTERAGY NET	\$685.87
				15% - 11489	\$572.60
				BUTTE CO SO	\$3,244.71
				CDAA	\$58.73
15-024		\$2,428.95	3/12/2015	DA OFFICE	\$587.28
				GENERAL FUND	\$1,409.47
				15% - 11489	\$236.82
				CDAA	\$24.29
				DA OFFICE	\$242.90
15-025		\$992.22	3/12/2015	GENERAL FUND	\$582.95
				TF BUTTE INTERAGY NET	\$1,341.99
				15% - 11489	\$96.74
				CDAA	\$9.92
				DA OFFICE	\$99.22
15-029		\$455.70	6/2/2015	GENERAL FUND	\$238.13
				TF BUTTE INTERAGY NET	\$548.21
				15% - 11489	\$44.43
				BUTTE CO SO	\$251.77
				CDAA	\$4.56
15-030		\$424.51	3/12/2015	DA OFFICE	\$45.57
				GENERAL FUND	\$109.37
				15% - 11489	\$41.39
				CDAA	\$4.25
				DA OFFICE	\$42.45
15-031		\$4,087.20	3/12/2015	GENERAL FUND	\$101.88
				TF BUTTE INTERAGY NET	\$234.54
				15% - 11489	\$398.50
				CDAA	\$40.87
				DA OFFICE	\$408.72
15-032		\$766.85	6/2/2015	GENERAL FUND	\$980.93
				TF BUTTE INTERAGY NET	\$2,258.18
				15% - 11489	\$74.77
				CDAA	\$7.67



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Table 3

Admin Number	Docket Number	Forfeited	Date Disbursed	Recipient	Amount Disbursed
15-033		\$2,191.73	6/2/2015	CHICO PD	\$423.68
				DA OFFICE	\$76.69
				GENERAL FUND	\$184.04
				15% - 11489	\$213.69
				CDAA	\$21.92
				CHICO PD	\$1,210.93
15-036		\$6,691.45	3/12/2015	DA OFFICE	\$219.17
				GENERAL FUND	\$526.02
				15% - 11489	\$652.42
				CDAA	\$66.91
				DA OFFICE	\$669.15
				GENERAL FUND	\$1,605.95
15-037		\$2,519.03	3/12/2015	TF BUTTE INTERAGY NET	\$3,697.02
				15% - 11489	\$245.61
				CDAA	\$25.19
				DA OFFICE	\$251.90
				GENERAL FUND	\$604.57
				TF BUTTE INTERAGY NET	\$1,391.76
15-038		\$1,739.20	3/12/2015	15% - 11489	\$169.57
				CDAA	\$17.39
				DA OFFICE	\$173.92
				GENERAL FUND	\$417.41
				TF BUTTE INTERAGY NET	\$960.91
15-041		\$13,736.13	3/12/2015	15% - 11489	\$1,339.27
				CDAA	\$137.36
				DA OFFICE	\$1,373.61
				GENERAL FUND	\$3,296.67
				TF BUTTE INTERAGY NET	\$7,589.22
15-041-1		\$130.58	3/12/2015	15% - 11489	\$12.73
				BUTTE CO DA	\$72.14
				CDAA	\$1.31
				DA OFFICE	\$13.00
				GENERAL FUND	\$31.40
15-043		\$75.61	3/12/2015	15% - 11489	\$7.37
				BUTTE CO DA	\$41.77
				CDAA	\$0.76
				DA OFFICE	\$7.56
				GENERAL FUND	\$18.15
15-044		\$819.87	3/12/2015	15% - 11489	\$79.94



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
15-045		\$18,739.02	3/12/2015	CDAA	\$8.20
				DA OFFICE	\$81.99
				GENERAL FUND	\$196.77
				TF BUTTE INTERAGY NET	\$452.97
				15% - 11489	\$1,827.05
15-046		\$3,010.59	3/12/2015	CDAA	\$187.39
				CHICO PD	\$10,353.32
				DA OFFICE	\$1,873.90
				GENERAL FUND	\$4,497.36
				15% - 11489	\$293.53
15-047		\$1,325.20	3/12/2015	CDAA	\$30.11
				DA OFFICE	\$301.06
				GENERAL FUND	\$722.54
				TF BUTTE INTERAGY NET	\$1,663.35
				15% - 11489	\$129.21
15-050		\$1,747.09	3/12/2015	CDAA	\$13.25
				DA OFFICE	\$132.52
				GENERAL FUND	\$318.05
				TF BUTTE INTERAGY NET	\$732.17
				15% - 11489	\$170.34
15-053		\$9,832.91	3/12/2015	BUTTE CO SO	\$965.27
				CDAA	\$17.47
				DA OFFICE	\$174.71
				GENERAL FUND	\$419.30
				15% - 11489	\$958.71
15-055		\$5,538.71	3/12/2015	CDAA	\$98.33
				DA OFFICE	\$983.29
				GENERAL FUND	\$2,359.90
				TF BUTTE INTERAGY NET	\$5,432.68
				15% - 11489	\$540.02
15-057		\$698.15	3/12/2015	CDAA	\$55.39
				DA OFFICE	\$553.87
				GENERAL FUND	\$1,329.29
				TF BUTTE INTERAGY NET	\$3,060.14
				15% - 11489	\$68.07
				CDAA	\$6.98
				DA OFFICE	\$69.82
				GENERAL FUND	\$167.56
				TF BUTTE INTERAGY NET	\$385.72
				15% - 11489	\$68.07



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Table 3

Admin Number	Docket Number	Forfeited	Disbursed	Recipient	Amount Disbursed
15-058		\$2,919.01	11/5/2015	15% - 11489	\$284.60
				CDAA	\$29.19
				DA OFFICE	\$291.90
				GENERAL FUND	\$700.56
				TF BUTTE INTERAGY NET	\$1,612.76
15-059		\$778.87	3/12/2015	15% - 11489	\$75.94
				CDAA	\$7.79
				CHICO PD	\$430.33
				DA OFFICE	\$77.88
				GENERAL FUND	\$186.93
15-060		\$6,699.43	11/5/2015	15% - 11489	\$653.19
				CDAA	\$66.99
				DA OFFICE	\$669.94
				GENERAL FUND	\$1,607.86
				TF BUTTE INTERAGY NET	\$3,701.45
15-065		\$962.19	3/12/2015	15% - 11489	\$93.81
				CDAA	\$9.62
				CHICO PD	\$531.61
				DA OFFICE	\$96.22
				GENERAL FUND	\$230.93
15-066		\$3,714.63	11/5/2015	15% - 11489	\$362.18
				CDAA	\$37.15
				DA OFFICE	\$371.46
				GENERAL FUND	\$891.51
				TF BUTTE INTERAGY NET	\$2,052.33
15-067		\$475.76	3/12/2015	15% - 11489	\$46.39
				CDAA	\$4.76
				DA OFFICE	\$47.58
				GENERAL FUND	\$114.18
				TF BUTTE INTERAGY NET	\$262.85
15-072		\$2,260.53	3/12/2015	15% - 11489	\$220.40
				CDAA	\$22.61
				DA OFFICE	\$226.05
				GENERAL FUND	\$542.53
				TF BUTTE INTERAGY NET	\$1,248.94
15-074		\$1,391.45	11/5/2015	15% - 11489	\$135.67
				CDAA	\$13.91
				DA OFFICE	\$139.15
				GENERAL FUND	\$333.95



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				TF BUTTE INTERAGY NET	\$768.77
BUTTE					\$551,512.70



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Table 3

Admin Number	Docket Number	Forfeited	ate Disbursed	Recipient	Amount Disbursed
CALAVERAS					
AF15-001		\$911.62	8/13/2015		
				CALAVERAS CO SO	\$592.55
				CDAA	\$9.12
				DA OFFICE	\$91.16
				GENERAL FUND	\$218.79
CALAVERAS					\$911.62



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
COLUSA					
NTF13-063	None	\$2,718.67	12/31/2015		
				CDA	\$27.18
				COLUSA CO DARE	\$265.06
				COLUSA NET	\$751.04
				COLUSA PD	\$751.04
				DA OFFICE	\$271.87
				GENERAL FUND	\$652.48
COLUSA					\$2,718.67



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
CONTRA COSTA					
09-0068A		\$683.30	2/9/2015	15% - 11489	\$70.49
				CDAA	\$7.23
				DA OFFICE	\$359.73
				DA OFFICE	\$72.31
				GENERAL FUND	\$173.54
10-0043		\$9,154.95	10/13/2015	15% - 11489	\$924.98
				CDAA	\$94.87
				CONCORD PD	\$3,960.82
				DA OFFICE	\$1,897.40
				GENERAL FUND	\$2,276.88
10-0156		\$3,712.90	4/7/2015	15% - 11489	\$383.07
				CDAA	\$39.29
				CONCORD PD	\$1,718.94
				DA OFFICE	\$628.64
				GENERAL FUND	\$942.96
11-0033		\$848.07	4/7/2015	15% - 11489	\$87.50
				CDAA	\$8.97
				DA OFFICE	\$89.74
				DA OFFICE	\$223.24
				GENERAL FUND	\$215.38
				SAN PABLO PD	\$223.24
12-0047		\$855.23	7/16/2015	15% - 11489	\$88.24
				ANTIOCH PD	\$404.99
				CDAA	\$9.05
				DA OFFICE	\$135.75
				GENERAL FUND	\$217.20
12-0162		\$2,890.00	1/27/2015	15% - 11489	\$281.77
				CDAA	\$28.90
				DA OFFICE	\$433.50
				GENERAL FUND	\$693.60
				TF WEST CC NET-WESTNET	\$1,452.23
12-0176		\$1,157.63	7/16/2015	15% - 11489	\$119.44
				CDAA	\$12.25
				DA OFFICE	\$122.50
				GENERAL FUND	\$294.00
				RICHMOND PD	\$609.44
12-0181		\$1,653.75	5/12/2015	15% - 11489	\$170.62
				CDAA	\$17.50



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12-0194		\$902.47	10/13/2015	CONTRA COSTA CO SO	\$765.63
				DA OFFICE	\$280.00
				GENERAL FUND	\$420.00
				15% - 11489	\$93.11
				CDAA	\$9.55
				DA OFFICE	\$162.35
				GENERAL FUND	\$229.20
12-0217		\$2,211.50	1/9/2015	PITTSBURG PD	\$408.26
				15% - 11489	\$215.62
				CDAA	\$22.12
				CHP	\$1,221.85
				DA OFFICE	\$221.15
				GENERAL FUND	\$530.76
12-0222		\$2,683.80	8/19/2015	15% - 11489	\$276.90
				CDAA	\$28.40
				CONTRA COSTA CO SO	\$1,242.50
				DA OFFICE	\$454.40
				GENERAL FUND	\$681.60
12-0234		\$738.04	5/12/2015	15% - 11489	\$76.14
				CDAA	\$7.81
				CONTRA COSTA CO SO	\$341.69
				DA OFFICE	\$124.96
				GENERAL FUND	\$187.44
13-0002		\$483.14	7/29/2015	15% - 11489	\$49.84
				CDAA	\$5.13
				CONTRA COSTA CO SO	\$218.56
				DA OFFICE	\$86.91
				GENERAL FUND	\$122.70
13-0004		\$7,007.17	11/18/2015	15% - 11489	\$722.96
				CDAA	\$74.15
				CONTRA COSTA CO SO	\$3,244.06
				DA OFFICE	\$1,186.40
				GENERAL FUND	\$1,779.60
13-0012		\$1,277.64	7/16/2015	15% - 11489	\$131.82
				CDAA	\$13.52
				DA OFFICE	\$216.32
				GENERAL FUND	\$324.48
13-0044		\$2,491.97	7/16/2015	RICHMOND PD	\$591.50
				15% - 11489	\$257.11



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13-0054		\$2,826.08	4/7/2015	CDAA	\$26.37
				CONTRA COSTA CO SO	\$1,153.69
				DA OFFICE	\$421.92
				GENERAL FUND	\$632.88
13-0063		\$435.65	10/13/2015	15% - 11489	\$288.53
				CDAA	\$29.59
				DA OFFICE	\$473.48
				GENERAL FUND	\$710.22
				RICHMOND PD	\$1,324.26
13-0064		\$978.07	4/7/2015	15% - 11489	\$44.95
				CDAA	\$4.61
				DA OFFICE	\$73.76
				GENERAL FUND	\$110.64
				SAN PABLO PD	\$201.69
13-0073		\$4,761.51	12/22/2015	15% - 11489	\$100.91
				CDAA	\$10.35
				DA OFFICE	\$155.25
				GENERAL FUND	\$248.40
				SAN PABLO PD	\$463.16
13-0086		\$6,586.12	4/7/2015	15% - 11489	\$491.27
				CDAA	\$50.39
				DA OFFICE	\$503.84
				GENERAL FUND	\$1,209.29
				TF ALAMEDA CO	\$2,506.72
13-0107		\$7,127.19	7/16/2015	15% - 11489	\$665.43
				ANTIOCH PD	\$3,122.44
				CDAA	\$68.25
				DA OFFICE	\$1,092.00
				GENERAL FUND	\$1,638.00
13-0112		\$532.03	8/19/2015	15% - 11489	\$735.34
				CDAA	\$75.42
				DA OFFICE	\$1,206.72
				GENERAL FUND	\$1,810.08
				SAN PABLO PD	\$3,299.63
				15% - 11489	\$54.89
				CDAA	\$5.63
				CONTRA COSTA CO SO	\$246.31
				DA OFFICE	\$90.08
				GENERAL FUND	\$135.12



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13-0113		\$959.17	10/13/2015	15% - 11489	\$98.96
				CDAA	\$10.15
				CONTRA COSTA CO SO	\$444.06
				DA OFFICE	\$162.40
				GENERAL FUND	\$243.60
13-0114		\$418.64	2/6/2015	15% - 11489	\$43.19
				CDAA	\$4.43
				CONTRA COSTA CO SO	\$193.81
				DA OFFICE	\$70.88
				GENERAL FUND	\$106.33
13-0119		\$1,715.17	8/26/2015	15% - 11489	\$176.96
				CDAA	\$18.15
				DA OFFICE	\$181.50
				GENERAL FUND	\$435.60
				VACAVILLE PD	\$902.96
13-0119B		\$5,920.42	5/26/2015	15% - 11489	\$610.83
				CDAA	\$62.65
				DA OFFICE	\$626.50
				GENERAL FUND	\$1,503.60
				VACAVILLE PD	\$3,116.84
13-0121		\$14,373.00	6/16/2015	15% - 11489	\$1,401.37
				CDAA	\$143.73
				DA OFFICE	\$2,299.68
				GENERAL FUND	\$3,449.52
				TF WEST CC NET-WESTNET	\$7,078.70
13-0125		\$1,050.84	10/13/2015	15% - 11489	\$108.42
				CDAA	\$11.12
				CONTRA COSTA CO SO	\$497.62
				DA OFFICE	\$166.80
				GENERAL FUND	\$266.88
13-0127		\$584.96	4/7/2015	15% - 11489	\$60.36
				CDAA	\$6.19
				DA OFFICE	\$61.90
				GENERAL FUND	\$148.56
				SAN PABLO PD	\$307.95
13-0128		\$2,609.14	4/7/2015	15% - 11489	\$269.19
				CDAA	\$27.61
				DA OFFICE	\$386.54
				GENERAL FUND	\$662.64



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
14-0002		\$3,207.33	1/27/2015	SAN PABLO PD	\$1,263.16
				15% - 11489	\$330.91
				CDAA	\$33.94
				DA OFFICE	\$475.16
				EL CERRITO PD	\$1,552.76
14-0010A		\$1,749.41	6/16/2015	GENERAL FUND	\$814.56
				15% - 11489	\$170.57
				CDAA	\$17.49
				DA OFFICE	\$279.91
				GENERAL FUND	\$419.86
14-0017		\$1,783.21	7/16/2015	TF WEST CC NET-WESTNET	\$861.58
				15% - 11489	\$183.98
				CDAA	\$18.87
				DA OFFICE	\$283.05
				GENERAL FUND	\$452.88
14-0019		\$297.67	4/15/2015	RICHMOND PD	\$844.43
				15% - 11489	\$30.71
				CDAA	\$3.15
				DA OFFICE	\$47.25
				GENERAL FUND	\$75.60
14-0020		\$652.05	10/13/2015	SAN PABLO PD	\$140.96
				15% - 11489	\$67.27
				CDAA	\$6.90
				DA OFFICE	\$103.50
				GENERAL FUND	\$165.60
14-0023		\$800.13	2/25/2015	MARTINEZ PD	\$308.78
				15% - 11489	\$82.55
				CDAA	\$8.47
				CONTRA COSTA CO SO	\$421.23
				DA OFFICE	\$84.67
14-0025		\$1,595.16	1/9/2015	GENERAL FUND	\$203.21
				15% - 11489	\$164.58
				CDAA	\$16.88
				CONTRA COSTA CO SO	\$755.38
				DA OFFICE	\$253.20
14-0036		\$4,332.36	6/16/2015	GENERAL FUND	\$405.12
				15% - 11489	\$446.99
				CDAA	\$45.85
				CONTRA COSTA CO SO	\$2,005.72



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
14-0037		\$423.36	10/28/2015	DA OFFICE	\$733.52
				GENERAL FUND	\$1,100.28
				15% - 11489	\$43.68
				CDAA	\$4.48
				CONTRA COSTA CO SO	\$196.00
14-0038		\$3,693.06	4/7/2015	DA OFFICE	\$71.68
				GENERAL FUND	\$107.52
				15% - 11489	\$381.03
				CDAA	\$39.08
				CONTRA COSTA CO SO	\$1,826.99
14-0043		\$1,783.68	10/13/2015	DA OFFICE	\$508.04
				GENERAL FUND	\$937.92
				15% - 11489	\$184.03
				CDAA	\$18.87
				DA OFFICE	\$320.88
14-0045		\$31,602.69	4/24/2015	GENERAL FUND	\$453.00
				PITTSBURG PD	\$806.90
				15% - 11489	\$3,260.59
				CDAA	\$334.42
				DA OFFICE	\$5,016.30
14-0053		\$5,875.00	1/27/2015	DUBLIN PD	\$14,965.30
				GENERAL FUND	\$8,026.08
				15% - 11489	\$572.81
				CDAA	\$58.75
				DA OFFICE	\$881.25
14-0056		\$4,644.67	4/7/2015	GENERAL FUND	\$1,410.00
				TF WEST CC NET-WESTNET	\$2,952.19
				15% - 11489	\$479.21
				CDAA	\$49.15
				DA OFFICE	\$641.44
14-0058		\$1,579.09	5/4/2015	GENERAL FUND	\$1,179.60
				RICHMOND PD	\$2,295.27
				15% - 11489	\$162.92
				CDAA	\$16.71
				CONTRA COSTA CO SO	\$747.77
14-0061		\$744.90	4/7/2015	DA OFFICE	\$250.65
				GENERAL FUND	\$401.04
				15% - 11489	\$76.05
				ANTIOCH PD	\$356.85



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
14-0067		\$550.93	2/6/2015	CDAA	\$7.80
				DA OFFICE	\$117.00
				GENERAL FUND	\$187.20
14-0068		\$11,916.00	1/27/2015	15% - 11489	\$56.84
				CDAA	\$5.83
				CONTRA COSTA CO SO	\$290.04
				DA OFFICE	\$58.30
				GENERAL FUND	\$139.92
14-0069A		\$13,149.67	4/7/2015	15% - 11489	\$1,161.81
				CDAA	\$119.16
				DA OFFICE	\$1,906.56
				GENERAL FUND	\$2,859.84
				TF WEST CC NET-WESTNET	\$5,868.63
14-0071		\$458.33	2/9/2015	15% - 11489	\$1,356.71
				ANTIOCH PD	\$5,809.51
				CDAA	\$139.15
				DA OFFICE	\$2,504.70
				GENERAL FUND	\$3,339.60
14-0075		\$4,697.88	7/29/2015	15% - 11489	\$47.29
				ANTIOCH PD	\$241.29
				CDAA	\$4.85
				DA OFFICE	\$48.50
				GENERAL FUND	\$116.40
14-0076		\$3,951.04	3/4/2015	15% - 11489	\$484.70
				CDAA	\$49.71
				DA OFFICE	\$646.28
				GENERAL FUND	\$1,193.11
				PINOLE PD	\$2,324.08
14-0077		\$2,076.40	1/9/2015	15% - 11489	\$407.64
				CDAA	\$41.81
				CONCORD PD	\$1,871.00
				DA OFFICE	\$627.15
				GENERAL FUND	\$1,003.44
14-0079		\$1,620.67	7/29/2015	15% - 11489	\$214.23
				BRENTWOOD PD	\$1,027.21
				CDAA	\$21.97
				DA OFFICE	\$285.64
				GENERAL FUND	\$527.35
				15% - 11489	\$167.21



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
14-0082		\$456.43	2/25/2015	CDAA	\$17.15
				DA OFFICE	\$240.10
				GENERAL FUND	\$411.60
				SAN PABLO PD	\$784.61
14-0086		\$501.79	2/9/2015	15% - 11489	\$47.09
				CDAA	\$4.83
				DA OFFICE	\$72.45
				GENERAL FUND	\$115.92
14-0087		\$1,053.68	11/18/2015	PITTSBURG PD	\$216.14
				15% - 11489	\$51.77
				ANTIOCH PD	\$264.17
				CDAA	\$5.31
14-0088		\$2,900.25	12/9/2015	DA OFFICE	\$53.10
				GENERAL FUND	\$127.44
				15% - 11489	\$108.71
				CDAA	\$11.15
14-0089		\$2,716.87	6/16/2015	DA OFFICE	\$167.26
				GENERAL FUND	\$267.60
				RICHMOND PD	\$498.96
				15% - 11489	\$299.23
14-0090		\$3,345.30	6/16/2015	CDAA	\$30.69
				CHP	\$1,342.71
				DA OFFICE	\$491.05
				GENERAL FUND	\$736.57
14-0091		\$1,991.11	2/25/2015	15% - 11489	\$280.31
				CDAA	\$28.75
				DA OFFICE	\$460.00
				GENERAL FUND	\$690.00
				RICHMOND PD	\$1,257.81
				15% - 11489	\$345.15
				CDAA	\$35.40
				DA OFFICE	\$531.00
				GENERAL FUND	\$849.60
				MARTINEZ PD	\$1,584.15
				15% - 11489	\$205.43
				CDAA	\$21.07
				DA OFFICE	\$294.98
				GENERAL FUND	\$505.68
				RICHMOND PD	\$963.95



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
14-0092		\$1,875.82	12/9/2015	15% - 11489	\$193.53
				CDAA	\$19.85
				CONTRA COSTA CASE	\$987.54
				DA OFFICE	\$198.50
				GENERAL FUND	\$476.40
14-0093		\$1,601.78	2/25/2015	15% - 11489	\$165.26
				CDAA	\$16.95
				DA OFFICE	\$220.35
				GENERAL FUND	\$406.81
				SAN RAMON PD	\$792.41
14-0095		\$571.73	10/28/2015	15% - 11489	\$58.99
				CDAA	\$6.05
				CONTRA COSTA CO SO	\$270.74
				DA OFFICE	\$90.75
				GENERAL FUND	\$145.20
14-0096		\$1,679.26	2/6/2015	15% - 11489	\$173.25
				CDAA	\$17.77
				CONTRA COSTA CO SO	\$884.06
				DA OFFICE	\$177.70
				GENERAL FUND	\$426.48
14-0097		\$1,223.77	2/6/2015	15% - 11489	\$126.26
				CDAA	\$12.95
				CONTRA COSTA CO SO	\$605.41
				DA OFFICE	\$168.35
				GENERAL FUND	\$310.80
14-0098		\$1,535.62	2/25/2015	15% - 11489	\$158.43
				CDAA	\$16.25
				CONTRA COSTA CO SO	\$727.19
				DA OFFICE	\$243.75
				GENERAL FUND	\$390.00
14-0099		\$564.16	2/6/2015	15% - 11489	\$58.21
				CDAA	\$5.97
				CONTRA COSTA CO SO	\$297.00
				DA OFFICE	\$59.70
				GENERAL FUND	\$143.28
14-0100		\$644.49	2/6/2015	15% - 11489	\$66.49
				CDAA	\$6.82
				CONTRA COSTA CO SO	\$339.30
				DA OFFICE	\$68.20



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
14-0101		\$2,537.32	2/6/2015	GENERAL FUND	\$163.68
				15% - 11489	\$261.78
				CDAA	\$26.85
				CONTRA COSTA CO SO	\$1,228.39
				DA OFFICE	\$375.90
14-0102		\$464.94	2/6/2015	GENERAL FUND	\$644.40
				15% - 11489	\$47.97
				CDAA	\$4.92
				CONTRA COSTA CO SO	\$244.77
				DA OFFICE	\$49.20
14-0103		\$988.47	2/6/2015	GENERAL FUND	\$118.08
				15% - 11489	\$101.98
				CDAA	\$10.46
				CONTRA COSTA CO SO	\$520.39
				DA OFFICE	\$104.60
14-0104		\$2,006.23	6/16/2015	GENERAL FUND	\$251.04
				15% - 11489	\$206.99
				CDAA	\$21.23
				DA OFFICE	\$212.30
				GENERAL FUND	\$509.52
14-0105		\$1,138.73	4/7/2015	RICHMOND PD	\$1,056.19
				15% - 11489	\$117.49
				CDAA	\$12.05
				DA OFFICE	\$180.75
				GENERAL FUND	\$289.20
14-0106		\$1,337.17	8/19/2015	PITTSBURG PD	\$539.24
				15% - 11489	\$137.96
				CDAA	\$14.15
				CONTRA COSTA CO SO	\$619.06
				DA OFFICE	\$226.40
14-0107		\$1,726.51	11/18/2015	GENERAL FUND	\$339.60
				15% - 11489	\$178.13
				CDAA	\$18.27
				CONTRA COSTA CO SO	\$817.58
				DA OFFICE	\$274.05
14-0108		\$448.87	8/19/2015	GENERAL FUND	\$438.48
				15% - 11489	\$46.31
				CDAA	\$4.75
				CONTRA COSTA CO SO	\$236.31



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
14-0109		\$2,896.42	2/6/2015	DA OFFICE	\$47.50
				GENERAL FUND	\$114.00
				15% - 11489	\$298.83
				CDAA	\$30.65
				CONTRA COSTA CO SO	\$1,402.24
14-0111		\$2,943.20	12/9/2015	DA OFFICE	\$429.10
				GENERAL FUND	\$735.60
				15% - 11489	\$303.66
				CDAA	\$31.14
				CONTRA COSTA CO SO	\$1,393.74
14-0112		\$1,682.10	10/28/2015	DA OFFICE	\$467.18
				GENERAL FUND	\$747.48
				15% - 11489	\$173.55
				CDAA	\$17.80
				DA OFFICE	\$267.00
14-0118		\$2,695.14	5/4/2015	GENERAL FUND	\$427.20
				SAN PABLO PD	\$796.55
				15% - 11489	\$278.07
				CDAA	\$28.52
				DA OFFICE	\$427.80
14-0119		\$671.89	5/4/2015	GENERAL FUND	\$684.48
				MARTINEZ PD	\$1,276.27
				15% - 11489	\$69.32
				CDAA	\$7.11
				DA OFFICE	\$71.10
14-0120		\$401.63	7/16/2015	GENERAL FUND	\$170.64
				SAN RAMON PD	\$353.72
				15% - 11489	\$41.44
				CDAA	\$4.25
				CONTRA COSTA CO SO	\$194.44
14-0121		\$328.86	4/7/2015	DA OFFICE	\$59.50
				GENERAL FUND	\$102.00
				15% - 11489	\$33.93
				CDAA	\$3.48
				CONTRA COSTA CO SO	\$152.25
14-0122		\$751.27	8/19/2015	DA OFFICE	\$55.68
				GENERAL FUND	\$83.52
				15% - 11489	\$77.51
				CDAA	\$7.95



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
14-0124		\$2,202.79	4/7/2015	CONTRA COSTA CO SO	\$395.51
				DA OFFICE	\$79.50
				GENERAL FUND	\$190.80
				15% - 11489	\$227.27
				CDAA	\$23.31
				CONTRA COSTA CO SO	\$1,159.67
15-0003		\$6,271.96	4/24/2015	DA OFFICE	\$233.10
				GENERAL FUND	\$559.44
				15% - 11489	\$647.10
				ANTIOCH PD	\$3,102.80
				CDAA	\$66.37
				DA OFFICE	\$862.81
15-0005		\$588.73	6/16/2015	GENERAL FUND	\$1,592.88
				15% - 11489	\$60.74
				CDAA	\$6.23
				DA OFFICE	\$62.30
				GENERAL FUND	\$149.52
				PITTSBURG PD	\$309.94
15-0006		\$888.30	7/29/2015	PITTSBURG PD	\$309.94
				15% - 11489	\$91.65
				CDAA	\$9.40
				DA OFFICE	\$94.00
				GENERAL FUND	\$225.60
				PITTSBURG PD	\$467.65
15-0009		\$1,244.57	8/26/2015	PITTSBURG PD	\$467.65
				15% - 11489	\$128.41
				CDAA	\$13.17
				DA OFFICE	\$197.55
				GENERAL FUND	\$316.08
				SAN PABLO PD	\$589.36
15-0010		\$998.86	7/29/2015	SAN PABLO PD	\$589.36
				15% - 11489	\$103.05
				BRENTWOOD PD	\$483.58
				CDAA	\$10.57
				DA OFFICE	\$147.98
				GENERAL FUND	\$253.68
15-0010A		\$12,006.23	7/29/2015	GENERAL FUND	\$253.68
				15% - 11489	\$1,238.74
				BRENTWOOD PD	\$5,812.54
				CDAA	\$127.05
				DA OFFICE	\$1,778.70
				GENERAL FUND	\$3,049.20
15-0012		\$559.44	8/26/2015	GENERAL FUND	\$3,049.20
				15% - 11489	\$57.72



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
15-0013		\$4,002.07	7/29/2015	ANTIOCH PD	\$292.52
				CDAA	\$5.92
				DA OFFICE	\$61.20
				GENERAL FUND	\$142.08
15-0015		\$4,918.72	8/26/2015	15% - 11489	\$412.91
				CDAA	\$42.35
				DA OFFICE	\$592.90
				GENERAL FUND	\$1,016.40
				RICHMOND PD	\$1,937.51
15-0016		\$1,800.22	8/26/2015	15% - 11489	\$507.48
				ANTIOCH PD	\$2,329.24
				CDAA	\$52.05
				DA OFFICE	\$780.75
				GENERAL FUND	\$1,249.20
15-0017		\$477.23	7/29/2015	15% - 11489	\$185.73
				ANTIOCH PD	\$947.74
				CDAA	\$19.05
				DA OFFICE	\$190.50
				GENERAL FUND	\$457.20
15-0018		\$1,044.23	7/16/2015	15% - 11489	\$49.24
				CDAA	\$5.05
				DA OFFICE	\$80.80
				GENERAL FUND	\$121.20
				RICHMOND PD	\$220.94
15-0019		\$3,176.89	8/19/2015	15% - 11489	\$107.74
				CDAA	\$11.05
				CONTRA COSTA CO SO	\$549.74
				DA OFFICE	\$110.50
				GENERAL FUND	\$265.20
15-0020		\$1,820.07	7/29/2015	15% - 11489	\$327.77
				CDAA	\$33.62
				CONTRA COSTA CO SO	\$1,538.02
				DA OFFICE	\$470.65
				GENERAL FUND	\$806.83
				15% - 11489	\$187.78
				CDAA	\$19.26
				CONTRA COSTA CO SO	\$958.19
				DA OFFICE	\$192.60
				GENERAL FUND	\$462.24



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
15-0021		\$864.67	12/22/2015	15% - 11489	\$89.21
				CDAA	\$9.15
				CONTRA COSTA CO SO	\$400.31
				DA OFFICE	\$146.40
				GENERAL FUND	\$219.60
15-0025		\$628.42	7/16/2015	15% - 11489	\$64.83
				CDAA	\$6.65
				DA OFFICE	\$99.75
				GENERAL FUND	\$159.60
				SAN PABLO PD	\$297.59
15-0026A		\$4,124.93	7/16/2015	15% - 11489	\$425.59
				CDAA	\$43.65
				CONTRA COSTA CO SO	\$1,953.34
				DA OFFICE	\$654.75
				GENERAL FUND	\$1,047.60
15-0027		\$1,009.26	7/16/2015	15% - 11489	\$104.13
				CDAA	\$10.68
				CONTRA COSTA CO SO	\$488.61
				DA OFFICE	\$149.52
				GENERAL FUND	\$256.32
15-0028		\$2,038.37	7/16/2015	15% - 11489	\$210.31
				CDAA	\$21.57
				CONTRA COSTA CO SO	\$1,073.11
				DA OFFICE	\$215.70
				GENERAL FUND	\$517.68
15-0031		\$2,378.56	7/29/2015	15% - 11489	\$245.40
				CDAA	\$25.17
				DA OFFICE	\$377.55
				GENERAL FUND	\$604.08
				PITTSBURG PD	\$1,126.36
15-0032		\$386.50	7/16/2015	15% - 11489	\$39.87
				CDAA	\$4.09
				CONTRA COSTA CO SO	\$191.21
				DA OFFICE	\$53.17
				GENERAL FUND	\$98.16
15-0033		\$855.22	7/16/2015	15% - 11489	\$88.23
				CDAA	\$9.05
				CONTRA COSTA CO SO	\$450.24
				DA OFFICE	\$90.50



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
15-0038		\$2,083.72	8/19/2015	GENERAL FUND	\$217.20
				15% - 11489	\$214.98
				CDAA	\$22.05
				DA OFFICE	\$330.75
				GENERAL FUND	\$529.20
15-0039		\$1,293.70	7/29/2015	WALNUT CREEK PD	\$986.74
				15% - 11489	\$133.47
				CDAA	\$13.69
				DA OFFICE	\$191.66
				GENERAL FUND	\$328.56
15-0041		\$1,272.91	10/13/2015	RICHMOND PD	\$626.32
				15% - 11489	\$131.33
				CDAA	\$13.47
				DA OFFICE	\$134.70
				GENERAL FUND	\$323.28
15-0043		\$1,989.23	10/13/2015	RICHMOND PD	\$670.13
				15% - 11489	\$205.24
				CDAA	\$21.05
				DA OFFICE	\$210.50
				GENERAL FUND	\$505.20
15-0044		\$1,205.82	10/13/2015	MARTINEZ PD	\$1,047.24
				15% - 11489	\$124.41
				CDAA	\$12.76
				CONCORD PD	\$634.81
				DA OFFICE	\$127.60
15-0045		\$1,591.38	8/19/2015	GENERAL FUND	\$306.24
				15% - 11489	\$164.19
				CDAA	\$16.84
				DA OFFICE	\$235.76
				GENERAL FUND	\$404.16
15-0046		\$3,536.19	8/26/2015	SAN PABLO PD	\$770.43
				15% - 11489	\$364.84
				BERKELEY PD	\$1,861.65
				CDAA	\$37.42
				DA OFFICE	\$374.20
15-0048		\$1,435.45	8/19/2015	GENERAL FUND	\$898.08
				15% - 11489	\$148.10
				CDAA	\$15.19
				DA OFFICE	\$197.47



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
15-0052		\$643.55	10/13/2015	GENERAL FUND	\$364.56
				SAN PABLO PD	\$710.13
				15% - 11489	\$66.40
				CDAA	\$6.81
				CONTRA COSTA CO SO	\$297.94
15-0056		\$601.96	10/13/2015	DA OFFICE	\$108.96
				GENERAL FUND	\$163.44
				15% - 11489	\$62.10
				CDAA	\$6.37
				DA OFFICE	\$95.55
15-0058		\$3,463.43	10/13/2015	GENERAL FUND	\$152.88
				RICHMOND PD	\$285.06
				15% - 11489	\$357.34
				CDAA	\$36.65
				DA OFFICE	\$549.75
15-0060		\$4,517.10	10/13/2015	GENERAL FUND	\$879.60
				SAN RAMON PD	\$1,640.09
				15% - 11489	\$466.05
				CDAA	\$47.80
				CONTRA COSTA CO SO	\$2,378.05
15-0061		\$934.60	10/13/2015	DA OFFICE	\$478.00
				GENERAL FUND	\$1,147.20
				15% - 11489	\$96.42
				CDAA	\$9.89
				DA OFFICE	\$98.90
15-0063		\$930.83	8/19/2015	GENERAL FUND	\$237.36
				SAN PABLO PD	\$492.03
				15% - 11489	\$96.04
				CDAA	\$9.85
				DA OFFICE	\$157.60
15-0064		\$17,535.02	11/18/2015	GENERAL FUND	\$236.40
				WALNUT CREEK PD	\$430.94
				15% - 11489	\$1,808.13
				CDAA	\$185.45
				DA OFFICE	\$1,864.50
15-0064A		\$8,007.93	11/18/2015	GENERAL FUND	\$4,450.80
				RICHMOND PD	\$4,613.07
				SAN FRANCISCO PD	\$4,613.07
				15% - 11489	\$826.21



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
15-0066		\$4,049.33	12/9/2015	CDAA	\$84.74
				DA OFFICE	\$847.40
				GENERAL FUND	\$2,033.76
				RICHMOND PD	\$2,107.91
				SAN FRANCISCO PD	\$2,107.91
15-0066A		\$815.54	12/22/2015	15% - 11489	\$417.79
				CDAA	\$42.85
				CONCORD PD	\$1,917.54
				DA OFFICE	\$642.75
				GENERAL FUND	\$1,028.40
15-0067		\$751.28	12/9/2015	15% - 11489	\$84.14
				CDAA	\$8.63
				CONCORD PD	\$429.34
				DA OFFICE	\$86.31
				GENERAL FUND	\$207.12
15-0070		\$1,497.83	12/9/2015	15% - 11489	\$77.51
				CDAA	\$7.95
				DA OFFICE	\$79.51
				GENERAL FUND	\$190.80
				MARTINEZ PD	\$395.51
15-0073		\$2,042.15	11/18/2015	15% - 11489	\$154.54
				CDAA	\$15.85
				CONCORD PD	\$788.54
				DA OFFICE	\$158.50
				GENERAL FUND	\$380.40
15-0074		\$876.01	12/28/2015	15% - 11489	\$210.70
				BERKELEY PD	\$1,075.10
				CDAA	\$21.61
				DA OFFICE	\$216.10
				GENERAL FUND	\$518.64
15-0075		\$2,849.17	12/28/2015	15% - 11489	\$90.38
				CDAA	\$9.27
				DA OFFICE	\$92.70
				GENERAL FUND	\$222.48
				MARTINEZ PD	\$461.18
				15% - 11489	\$293.96
				CDAA	\$30.15
				DA OFFICE	\$422.10
				GENERAL FUND	\$723.60
				RICHMOND PD	\$1,379.36



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
15-0076		\$5,322.24	12/9/2015	15% - 11489	\$549.12
				CDAA	\$56.32
				DA OFFICE	\$732.16
				GENERAL FUND	\$1,351.68
				HERCULES PD	\$2,632.96
15-0081A		\$9,840.29	12/9/2015	15% - 11489	\$1,015.27
				BRENTWOOD PD	\$4,763.95
				CDAA	\$104.13
				DA OFFICE	\$1,457.82
				GENERAL FUND	\$2,499.12
15-0082		\$698.35	12/28/2015	15% - 11489	\$72.05
				BERKELEY PD	\$367.65
				CDAA	\$7.39
				DA OFFICE	\$73.90
				GENERAL FUND	\$177.36
15-0084		\$6,761.47	12/28/2015	15% - 11489	\$697.61
				CDAA	\$71.55
				DA OFFICE	\$1,001.70
				GENERAL FUND	\$1,717.20
				RICHMOND PD	\$3,273.41
15-0087		\$1,651.86	12/22/2015	15% - 11489	\$170.43
				CDAA	\$17.48
				CONTRA COSTA CO SO	\$764.75
				DA OFFICE	\$279.68
				GENERAL FUND	\$419.52
15-0094		\$1,158.58	12/22/2015	15% - 11489	\$119.54
				CDAA	\$12.26
				CONTRA COSTA CO SO	\$609.94
				DA OFFICE	\$122.60
				GENERAL FUND	\$294.24
15-0100		\$4,209.97	12/28/2015	15% - 11489	\$434.36
				CDAA	\$44.55
				DA OFFICE	\$579.15
				GENERAL FUND	\$1,069.20
				SAN PABLO PD	\$2,082.71
15-0107		\$652.06	12/9/2015	15% - 11489	\$67.28
				CDAA	\$6.90
				CONTRA COSTA CO SO	\$301.88
				DA OFFICE	\$110.40



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
GENERAL FUND					\$165.60
CONTRA COSTA					\$387,000.24



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
EL DORADO					
14-05-003212		\$543.34	8/20/2015	15% - 11489	\$52.98
				CDAA	\$5.43
				DA OFFICE	\$54.33
				EL DORADO CO SO	\$300.20
				GENERAL FUND	\$130.40
14-07-004797		\$809.93	8/21/2015	15% - 11489	\$78.97
				CDAA	\$8.10
				DA OFFICE	\$80.99
				EL DORADO CO SO	\$447.49
				GENERAL FUND	\$194.38
14-09-005863a		\$26,459.54	9/23/2015	15% - 11489	\$2,579.80
				CDAA	\$264.60
				DA OFFICE	\$2,645.95
				EL DORADO CO SO	\$14,618.90
				GENERAL FUND	\$6,350.29
14-09-005863c		\$4,966.22	9/23/2015	15% - 11489	\$484.21
				CDAA	\$49.66
				DA OFFICE	\$496.62
				EL DORADO CO SO	\$2,743.84
				GENERAL FUND	\$1,191.89
14-10-006600		\$2,052.69	8/20/2015	15% - 11489	\$200.13
				CDAA	\$20.53
				DA OFFICE	\$205.27
				EL DORADO CO SO	\$1,134.11
				GENERAL FUND	\$492.65
15-01-000472a		\$1,025.32	8/21/2015	15% - 11489	\$99.97
				CDAA	\$10.25
				DA OFFICE	\$102.53
				EL DORADO CO SO	\$566.49
				GENERAL FUND	\$246.08
15-01-000472b		\$678.95	8/21/2015	15% - 11489	\$66.19
				CDAA	\$6.79
				DA OFFICE	\$67.90
				EL DORADO CO SO	\$375.12
				GENERAL FUND	\$162.95
15-01-000507		\$968.12	8/21/2015	15% - 11489	\$94.39
				CDAA	\$9.68
				DA OFFICE	\$96.81



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
15-03-001402		\$1,549.82	8/20/2015	EL DORADO CO SO	\$534.89
				GENERAL FUND	\$232.35
				15% - 11489	\$151.10
				CDAA	\$15.50
				DA OFFICE	\$154.98
15-03-001406		\$694.46	8/20/2015	EL DORADO CO SO	\$856.28
				GENERAL FUND	\$371.96
				15% - 11489	\$67.71
				CDAA	\$6.94
				DA OFFICE	\$69.45
15-03-001836		\$796.57	9/23/2015	EL DORADO CO SO	\$383.69
				GENERAL FUND	\$166.67
				15% - 11489	\$77.67
				CDAA	\$7.97
				DA OFFICE	\$79.65
15-03-001842		\$2,357.07	9/23/2015	EL DORADO CO SO	\$440.10
				GENERAL FUND	\$191.18
				15% - 11489	\$229.81
				CDAA	\$23.57
				DA OFFICE	\$235.71
15-04-002148		\$1,501.60	8/31/2015	EL DORADO CO SO	\$1,302.28
				GENERAL FUND	\$565.70
				15% - 11489	\$146.41
				CDAA	\$15.02
				DA OFFICE	\$150.16
				EL DORADO CO SO	\$829.63
				GENERAL FUND	\$360.38
EL DORADO					\$44,403.63



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
FRESNO					
AF2013-0046		\$1,254.88	9/15/2015	15% - 11489	\$122.35
				CDAA	\$12.55
				CLOVIS PD	\$693.32
				DA OFFICE	\$125.49
				GENERAL FUND	\$301.17
AF2013-0057		\$6,184.69	11/3/2015	15% - 11489	\$603.01
				CDAA	\$61.85
				DA OFFICE	\$618.46
				GENERAL FUND	\$1,484.33
				SANGER PD	\$3,417.04
AF2014-0003		\$1,230.59	9/15/2015	15% - 11489	\$119.98
				CDAA	\$12.31
				CLOVIS PD	\$679.90
				DA OFFICE	\$123.06
				GENERAL FUND	\$295.34
AF2014-0015		\$84,489.00	2/10/2015	15% - 11489	\$8,237.68
				CDAA	\$844.89
				DA OFFICE	\$8,448.90
				FRESNO PD	\$46,680.17
				GENERAL FUND	\$20,277.36
AF2014-0019		\$3,219.00	2/10/2015	15% - 11489	\$313.85
				CDAA	\$32.19
				CLOVIS PD	\$1,778.50
				DA OFFICE	\$321.90
				GENERAL FUND	\$772.56
AF2014-0020		\$1,165.00	2/10/2015	15% - 11489	\$113.59
				CDAA	\$11.65
				CLOVIS PD	\$643.66
				DA OFFICE	\$116.50
				GENERAL FUND	\$279.60
AF2014-0021		\$1,750.15	11/5/2015	15% - 11489	\$170.64
				CDAA	\$17.50
				DA OFFICE	\$175.01
				FRESNO PD	\$966.96
				GENERAL FUND	\$420.04
AF2014-0022		\$2,141.20	9/15/2015	15% - 11489	\$208.77
				CDAA	\$21.41
				DA OFFICE	\$214.12



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF2015-0004		\$999.26	4/28/2015	FRESNO PD	\$1,183.01
				GENERAL FUND	\$513.89
				15% - 11489	\$97.43
				CDAA	\$9.99
				CLOVIS PD	\$552.09
				DA OFFICE	\$99.93
AF2015-0005		\$4,191.26	4/28/2015	GENERAL FUND	\$239.82
				15% - 11489	\$408.65
				CDAA	\$41.91
				CLOVIS PD	\$2,315.67
				DA OFFICE	\$419.13
				GENERAL FUND	\$1,005.90
AF2015-0006		\$808.51	4/28/2015	15% - 11489	\$78.83
				CDAA	\$8.09
				DA OFFICE	\$80.85
				FRESNO PD	\$446.70
				GENERAL FUND	\$194.04
AF2015-0007		\$9,177.26	6/16/2015	15% - 11489	\$894.78
				CDAA	\$91.77
				CLOVIS PD	\$5,070.44
				DA OFFICE	\$917.73
				GENERAL FUND	\$2,202.54
AF2015-0008		\$883.51	6/16/2015	15% - 11489	\$86.14
				CDAA	\$8.84
				DA OFFICE	\$88.35
				FRESNO PD	\$488.14
				GENERAL FUND	\$212.04
AF2015-0009		\$5,151.51	6/16/2015	15% - 11489	\$502.27
				CDAA	\$51.52
				DA OFFICE	\$515.15
				FRESNO PD	\$2,846.21
				GENERAL FUND	\$1,236.36
AF2015-0012		\$1,495.67	9/15/2015	15% - 11489	\$145.83
				CDAA	\$14.96
				DA OFFICE	\$149.56
				FRESNO PD	\$826.36
				GENERAL FUND	\$358.96
AF2015-0014	15CECG01844	\$2,775.58	11/5/2015	15% - 11489	\$270.62
				CDAA	\$27.76



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF2015-0019	15CECG01929	\$10,261.11	9/15/2015	DA OFFICE	\$277.55
				FRESNO PD	\$1,533.51
				GENERAL FUND	\$666.14
				15% - 11489	\$1,000.46
				CDAA	\$102.61
				DA OFFICE	\$1,026.11
				FRESNO PD	\$5,669.26
				GENERAL FUND	\$2,462.67
FRESNO					\$137,178.18



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
GLENN					
2012-09		\$1,867.14	4/1/2015	15% - 11489	\$182.05
				CDAA	\$18.67
				DA OFFICE	\$186.71
				GENERAL FUND	\$448.12
				TF GLINTF	\$1,031.59
2013-04		\$4,000.00	2/24/2015	15% - 11489	\$390.00
				CDAA	\$40.00
				DA OFFICE	\$400.00
				GENERAL FUND	\$960.00
				TF GLINTF	\$2,210.00
2014-02		\$13,164.65	4/1/2015	15% - 11489	\$1,283.55
				CDAA	\$131.64
				CHP	\$2,139.26
				DA OFFICE	\$1,316.47
				GENERAL FUND	\$3,159.52
				TF GLINTF	\$5,134.21
2014-03		\$5,912.44	4/1/2015	15% - 11489	\$576.46
				CDAA	\$59.12
				CHP	\$960.77
				DA OFFICE	\$591.24
				GENERAL FUND	\$1,418.99
				TF GLINTF	\$2,305.86
2014-05		\$6,680.00	3/10/2015	15% - 11489	\$651.30
				CDAA	\$66.80
				DA OFFICE	\$668.00
				GENERAL FUND	\$1,603.20
				TF GLINTF	\$3,690.70
GLENN					\$31,624.23



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
HUMBOLDT					
13-F-16	CV120725	\$20,425.47	6/4/2015	CDAA	\$203.53
				DA OFFICE	\$2,035.29
				GENERAL FUND	\$4,884.70
				HUMBOLDT CO DTF-HCDTF	\$13,301.95
13-F-18	CV130141	\$63,829.29	2/5/2015	CDAA	\$637.38
				DA OFFICE	\$6,373.82
				GENERAL FUND	\$15,297.18
				HUMBOLDT CO DTF-HCDTF	\$41,520.91
14-F-11	CV130590	\$205,899.93	2/5/2015	CDAA	\$2,058.09
				DA OFFICE	\$20,580.89
				GENERAL FUND	\$49,394.13
				HUMBOLDT CO DTF-HCDTF	\$133,866.82
14-F-25	CV140169	\$13,236.04	1/29/2015	CDAA	\$131.45
				DA OFFICE	\$1,314.50
				GENERAL FUND	\$3,154.80
				HUMBOLDT CO DTF-HCDTF	\$8,635.29
15-F-22	CV150010	\$3,284.07	6/5/2015	CDAA	\$15.90
				DA OFFICE	\$159.00
				DA OFFICE	\$1,612.83
				GENERAL FUND	\$381.60
				HUMBOLDT CO DTF-HCDTF	\$1,114.74
HUMBOLDT					\$306,674.80



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
IMPERIAL					
11-AF-007		\$3,000.07	1/22/2015	CDAA	\$28.52
				DA OFFICE	\$433.21
				EL CENTRO PD	\$1,853.84
				GENERAL FUND	\$684.50
12-AF-003		\$2,617.60	4/17/2015	CDAA	\$25.85
				DA OFFICE	\$290.74
				EL CENTRO PD	\$1,680.51
				GENERAL FUND	\$620.50
12-AF-004		\$1,779.91	1/22/2015	CDAA	\$17.48
				DA OFFICE	\$206.97
				EL CENTRO PD	\$1,136.01
				GENERAL FUND	\$419.45
12-AF-005		\$834.39	4/17/2015	CDAA	\$8.02
				DA OFFICE	\$112.42
				EL CENTRO PD	\$521.42
				GENERAL FUND	\$192.53
12-AF-006		\$944.92	4/17/2015	CDAA	\$9.13
				DA OFFICE	\$123.47
				EL CENTRO PD	\$593.27
				GENERAL FUND	\$219.05
12-AF-007		\$1,726.74	4/17/2015	CDAA	\$16.95
				DA OFFICE	\$201.65
				EL CENTRO PD	\$1,101.45
				GENERAL FUND	\$406.69
12-AF-008		\$649.26	4/17/2015	CDAA	\$6.17
				DA OFFICE	\$93.91
				EL CENTRO PD	\$401.09
				GENERAL FUND	\$148.09
13-AF-001		\$990.80	4/17/2015	CDAA	\$9.59
				DA OFFICE	\$128.06
				EL CENTRO PD	\$623.09
				GENERAL FUND	\$230.06
13-AF-002		\$811.74	4/17/2015	CDAA	\$7.80
				DA OFFICE	\$110.15
				EL CENTRO PD	\$506.70
				GENERAL FUND	\$187.09



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13-AF-003	ECU07837	\$115,354.98	5/11/2015	CDAA	\$1,152.81
				DA OFFICE	\$11,602.10
				GENERAL FUND	\$27,667.43
				TF IMPERIAL CO NTF-ICNTF	\$74,932.64
13-AF-004		\$1,584.83	4/17/2015	CDAA	\$15.11
				DA OFFICE	\$225.08
				GENERAL FUND	\$362.60
				TF IMPERIAL CO NTF-ICNTF	\$982.04
13-AF-005		\$1,539.25	5/11/2015	CDAA	\$14.65
				DA OFFICE	\$220.53
				EL CENTRO PD	\$952.41
				GENERAL FUND	\$351.66
14-AF-002		\$1,018.11	5/11/2015	CDAA	\$8.70
				DA OFFICE	\$235.01
				EL CENTRO PD	\$565.57
				GENERAL FUND	\$208.83
14-AF-003		\$617.80	5/11/2015	CDAA	\$5.44
				DA OFFICE	\$128.38
				EL CENTRO PD	\$353.47
				GENERAL FUND	\$130.51
14-AF-004		\$2,040.29	5/11/2015	CDAA	\$19.66
				CHP	\$1,278.09
				DA OFFICE	\$270.63
				GENERAL FUND	\$471.91
14-AF-005	ECU08261	\$150,482.14	10/9/2015	CDAA	\$1,504.27
				DA OFFICE	\$15,098.16
				GENERAL FUND	\$36,102.39
				TF IMPERIAL CO NTF-ICNTF	\$97,777.32
14-AF-007		\$15,026.91	4/23/2015	CDAA	\$149.71
				DA OFFICE	\$1,552.59
				GENERAL FUND	\$3,593.15
				TF IMPERIAL CO NTF-ICNTF	\$9,731.46
14-AF-008		\$17,234.06	4/23/2015	CDAA	\$171.79
				DA OFFICE	\$1,773.30
				GENERAL FUND	\$4,122.87
				TF IMPERIAL CO NTF-ICNTF	\$11,166.10
14-AF-009		\$23,640.56	5/11/2015	CDAA	\$235.85



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
15-AF-001	ECU08626	\$18,512.49	5/11/2015	DA OFFICE	\$2,413.95
				GENERAL FUND	\$5,660.43
				TF IMPERIAL CO NTF-ICNTF	\$15,330.33
15-AF-002		\$17,708.74	5/11/2015	CDA A	\$184.57
				DA OFFICE	\$1,901.15
				GENERAL FUND	\$4,429.69
				TF IMPERIAL CO NTF-ICNTF	\$11,997.08
15-AF-005		\$671,367.84	10/9/2015	CDA A	\$176.53
				DA OFFICE	\$1,820.77
				GENERAL FUND	\$4,236.79
				TF IMPERIAL CO NTF-ICNTF	\$11,474.65
15-AF-006	\$14,795.66	9/8/2015	CDA A	\$6,713.12	
			DA OFFICE	\$67,186.74	
			GENERAL FUND	\$161,114.96	
			TF IMPERIAL CO NTF-ICNTF	\$436,353.02	
15-AF-007	\$10,006.57	9/8/2015	CDA A	\$147.09	
			DA OFFICE	\$1,557.26	
			GENERAL FUND	\$3,530.24	
			TF IMPERIAL CO NTF-ICNTF	\$9,561.07	
15-AF-008	\$23,319.23	9/8/2015	CDA A	\$99.20	
			DA OFFICE	\$1,078.35	
			GENERAL FUND	\$2,380.86	
			US BLM	\$6,448.16	
				CDA A	\$232.33
				DA OFFICE	\$2,409.63
				GENERAL FUND	\$5,575.89
				TF IMPERIAL CO NTF-ICNTF	\$15,101.38
IMPERIAL					\$1,097,604.89



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
KERN					
11-0070		\$63,361.66	7/17/2015	CDA	\$633.62
				CHP-BAKERSFIELD	\$10,296.27
				DA OFFICE	\$6,336.17
				GENERAL FUND	\$15,206.79
				KERN CO SO	\$30,888.81
11-0100	275054	\$34,826.54	11/24/2015	CDA	\$348.27
				DA OFFICE	\$3,482.66
				GENERAL FUND	\$8,358.36
				KERN CO SO	\$22,637.25
12-0072	S-1500-CV-277884-NFT	\$2,144.63	11/24/2015	CDA	\$21.44
				DA OFFICE	\$214.47
				GENERAL FUND	\$514.71
				KCSO/CAL-MMET	\$1,394.01
12-0078	277859	\$5,267.67	3/18/2015	BAKERSFIELD PD	\$3,423.99
				CDA	\$52.67
				DA OFFICE	\$526.77
				GENERAL FUND	\$1,264.24
13-0015	278622	\$4,674.08	3/18/2015	BAKERSFIELD PD	\$3,038.16
				CDA	\$46.74
				DA OFFICE	\$467.41
				GENERAL FUND	\$1,121.77
13-0026	278826	\$28,839.86	11/24/2015	CDA	\$288.40
				DA OFFICE	\$2,883.99
				GENERAL FUND	\$6,921.56
				KNET - KERN	\$18,745.91
13-0081	S-1500-CV-280088-NFT	\$27,732.35	7/17/2015	CDA	\$277.32
				DA OFFICE	\$2,773.24
				GENERAL FUND	\$6,655.76
				KNET - KERN	\$18,026.03
13-0099	S-1500-CV-280466-NFT	\$98,662.04	7/17/2015	CDA	\$986.62
				DA OFFICE	\$9,866.21
				GENERAL FUND	\$23,678.88
				KERN CO SO	\$64,130.33
13-0111		\$14,188.76	4/20/2015	BAKERSFIELD PD	\$9,222.69
				CDA	\$141.89
				DA OFFICE	\$1,418.88
				GENERAL FUND	\$3,405.30



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
14-0018		\$2,849.00	3/18/2015	BAKERSFIELD PD	\$1,851.85
				CDAA	\$28.49
				DA OFFICE	\$284.90
				GENERAL FUND	\$683.76
14-0026	281891	\$4,927.23	11/24/2015	CDAA	\$49.27
				DA OFFICE	\$492.73
				GENERAL FUND	\$1,182.53
				KNET - KERN	\$3,202.70
14-0049		\$2,224.49	12/17/2015	CDAA	\$22.25
				DA OFFICE	\$222.45
				GENERAL FUND	\$533.87
				KNET - KERN	\$1,445.92
14-0050		\$5,067.48	11/24/2015	CDAA	\$50.67
				DA OFFICE	\$506.75
				GENERAL FUND	\$1,216.19
				KCSO/CAL-MMET	\$3,293.87
14-0051		\$2,157.55	12/17/2015	CDAA	\$21.57
				DA OFFICE	\$215.76
				GENERAL FUND	\$517.81
				KNET - KERN	\$1,402.41
14-0052		\$7,557.99	12/17/2015	CDAA	\$75.58
				DA OFFICE	\$755.80
				GENERAL FUND	\$1,813.92
				KNET - KERN	\$4,912.69
14-0057		\$6,450.49	3/18/2015	BAKERSFIELD PD	\$4,192.82
				CDAA	\$64.51
				DA OFFICE	\$645.05
				GENERAL FUND	\$1,548.11
14-0058		\$1,201.49	11/24/2015	CDAA	\$12.02
				DA OFFICE	\$200.00
				GENERAL FUND	\$288.35
				KCSO/CAL-MMET	\$701.12
14-0059		\$4,265.96	11/24/2015	CDAA	\$42.66
				DA OFFICE	\$426.60
				GENERAL FUND	\$1,023.83
				KCSO/CAL-MMET	\$2,772.87
14-0060		\$5,681.96	8/24/2015	BAKERSFIELD PD	\$3,693.27



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
14-0061		\$9,402.96	4/20/2015	CDAA	\$56.82
				DA OFFICE	\$568.20
				GENERAL FUND	\$1,363.67
14-0063		\$20,703.96	4/20/2015	CDAA	\$94.03
				DA OFFICE	\$940.30
				GENERAL FUND	\$2,256.71
				KCSO/CAL-MMET	\$6,111.92
14-0064		\$2,632.96	8/24/2015	CDAA	\$207.04
				DA OFFICE	\$2,070.40
				GENERAL FUND	\$4,968.95
				KERN CO SO	\$13,457.57
14-0065		\$5,224.64	4/20/2015	BAKERSFIELD PD	\$1,711.42
				CDAA	\$26.33
				DA OFFICE	\$263.30
				GENERAL FUND	\$631.91
14-0066		\$826.03	11/24/2015	CDAA	\$52.24
				DA OFFICE	\$522.47
				GENERAL FUND	\$1,253.91
				KCSO/CAL-MMET	\$3,396.02
14-0067		\$1,713.96	5/26/2015	CDAA	\$8.27
				DA OFFICE	\$309.76
				GENERAL FUND	\$198.24
				KCSO/CAL-MMET	\$309.76
14-0068		\$3,074.97	4/20/2015	CDAA	\$17.14
				DA OFFICE	\$200.00
				GENERAL FUND	\$411.35
				KCSO/CAL-MMET	\$1,085.47
14-0069		\$3,227.96	5/26/2015	CDAA	\$30.75
				DA OFFICE	\$307.50
				GENERAL FUND	\$737.99
				KCSO/CAL-MMET	\$1,998.73
14-0070		\$4,661.76	5/26/2015	CDAA	\$32.28
				DA OFFICE	\$322.80
				GENERAL FUND	\$774.71
				KCSO/CAL-MMET	\$2,098.17
				CDAA	\$46.62
				DA OFFICE	\$466.18
				GENERAL FUND	\$1,118.82



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Table 3

Admin Number	Docket Number	Forfeited	e Disbursed	Recipient	Amount Disbursed
14-0071		\$4,872.75	5/26/2015	KCSO/CAL-MMET	\$3,030.14
				CDAA	\$48.72
				DA OFFICE	\$487.28
				GENERAL FUND	\$1,169.46
				KCSO/CAL-MMET	\$3,167.29
14-0073		\$17,313.75	4/20/2015	CDAA	\$173.13
				DA OFFICE	\$1,731.38
				GENERAL FUND	\$4,155.30
				KCSO/CAL-MMET	\$11,253.94
14-0074		\$913.75	4/20/2015	CDAA	\$9.13
				DA OFFICE	\$342.66
				GENERAL FUND	\$219.30
				KCSO/CAL-MMET	\$342.66
14-0075		\$2,514.42	7/17/2015	CDAA	\$25.14
				DA OFFICE	\$251.45
				GENERAL FUND	\$603.46
				KERN CO SO	\$1,634.37
14-0077		\$1,576.75	4/20/2015	CDAA	\$15.77
				DA OFFICE	\$200.00
				GENERAL FUND	\$378.42
				KERN CO SO	\$982.56
14-0078		\$1,824.42	7/17/2015	CDAA	\$18.24
				DA OFFICE	\$200.00
				GENERAL FUND	\$437.86
				KCSO/CAL-MMET	\$1,168.32
15-0001		\$9,014.42	7/17/2015	CDAA	\$90.14
				DA OFFICE	\$901.45
				GENERAL FUND	\$2,163.46
				KERN CO SO	\$5,859.37
15-0002		\$1,349.42	7/17/2015	CDAA	\$13.49
				DA OFFICE	\$200.00
				GENERAL FUND	\$323.86
				KCSO/CAL-MMET	\$812.07
15-0003		\$6,777.57	7/17/2015	CDAA	\$67.78
				DA OFFICE	\$677.76
				GENERAL FUND	\$1,626.61
				KCSO/CAL-MMET	\$4,405.42



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
15-0004		\$3,764.43	7/17/2015	CDAA	\$37.64
				DA OFFICE	\$376.45
				GENERAL FUND	\$903.46
				KCSO/CAL-MMET	\$2,446.88
15-0008		\$1,753.57	8/24/2015	BAKERSFIELD PD	\$1,115.18
				CDAA	\$17.54
				DA OFFICE	\$200.00
				GENERAL FUND	\$420.85
15-0009		\$3,904.57	8/24/2015	BAKERSFIELD PD	\$2,537.97
				CDAA	\$39.05
				DA OFFICE	\$390.46
				GENERAL FUND	\$937.09
15-0010		\$4,984.58	8/24/2015	BAKERSFIELD PD	\$3,239.98
				CDAA	\$49.85
				DA OFFICE	\$498.46
				GENERAL FUND	\$1,196.29
15-0013		\$3,752.58	8/24/2015	BAKERSFIELD PD	\$2,439.18
				CDAA	\$37.53
				DA OFFICE	\$375.26
				GENERAL FUND	\$900.61
15-0014		\$3,014.83	11/24/2015	CDAA	\$30.15
				DA OFFICE	\$301.49
				GENERAL FUND	\$723.55
				KCSO/CAL-MMET	\$1,959.64
15-0016		\$3,809.82	12/17/2015	CDAA	\$38.10
				DA OFFICE	\$380.99
				GENERAL FUND	\$914.35
				KCSO/CAL-MMET	\$2,476.38
15-0021		\$6,069.82	12/17/2015	CDAA	\$60.70
				DA OFFICE	\$606.99
				GENERAL FUND	\$1,456.75
				KCSO/CAL-MMET	\$3,945.38
KERN					\$450,761.88



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Table 3

Admin Number	Docket Number		Date bursed	Recipient	Amount Disbursed
KINGS					
AF-2014-1	14C0263	\$37,895.45	3/27/2015	15% - 11489	\$3,694.81
				CDAA	\$378.95
				DA OFFICE	\$3,789.54
				GENERAL FUND	\$9,094.91
				KINGS CO SO	\$20,937.24
AF-2014-2	14C0262	\$41,804.78	3/4/2015	15% - 11489	\$4,075.97
				CDAA	\$418.05
				DA OFFICE	\$4,180.47
				GENERAL FUND	\$10,033.15
				KINGS CO SO	\$23,097.14
AF-2014-2482		\$2,562.82	7/26/2015	15% - 11489	\$249.87
				CDAA	\$25.63
				DA OFFICE	\$256.28
				GENERAL FUND	\$615.08
				TF KINGS CO NTF-KCNTF	\$1,415.96
AF-2014-5422		\$2,235.94	2/17/2015	15% - 11489	\$218.00
				CDAA	\$22.36
				DA OFFICE	\$223.59
				GENERAL FUND	\$536.63
				KINGS CO SO	\$1,235.36
AF-2014-5619		\$5,911.19	2/17/2015	15% - 11489	\$576.34
				CDAA	\$59.11
				DA OFFICE	\$591.12
				GENERAL FUND	\$1,418.69
				KINGS CO SO	\$3,265.93
AF-2014-841	15C0028	\$4,039.27	1/7/2015	15% - 11489	\$393.83
				CDAA	\$40.39
				COALINGA PD	\$2,231.70
				DA OFFICE	\$403.93
				GENERAL FUND	\$969.42
AF-2015-1438	15C0209	\$56,826.68	10/21/2015	15% - 11489	\$5,540.60
				CDAA	\$568.27
				DA OFFICE	\$5,682.67
				GENERAL FUND	\$13,638.40
				KINGS CO SO	\$31,396.74
AF-2015-791		\$1,899.22	12/7/2015	15% - 11489	\$185.18
				CDAA	\$18.99
				DA OFFICE	\$189.92



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$455.81
				TF KINGS CO NTF-KCNTF	\$1,049.32
KINGS					\$153,175.35



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Table 3

Admin Number	Docket Number	Forfeited	Disbursed	Recipient	Amount Disbursed
LAKE					
12229		\$712.96	11/16/2015	CDAA	\$6.70
				DA OFFICE	\$545.45
				GENERAL FUND	\$160.81
12240		\$9,652.44	11/30/2015	CDAA	\$96.20
				DA OFFICE	\$1,475.01
				GENERAL FUND	\$2,309.06
				LAKE CO SO	\$5,772.17
12243		\$45,342.78	8/3/2015	CDAA	\$453.12
				DA OFFICE	\$15,435.73
				GENERAL FUND	\$10,874.97
				LAKE CO SO	\$18,578.96
12244		\$59,200.71	3/9/2015	CDAA	\$591.70
				DA OFFICE	\$20,147.15
				GENERAL FUND	\$14,200.87
				LAKE CO SO	\$24,260.99
12246		\$6,576.70	4/27/2015	CDAA	\$65.41
				DA OFFICE	\$1,016.61
				GENERAL FUND	\$1,570.00
				LAKE CO SO	\$3,924.68
12759		\$3,250.91	8/3/2015	CDAA	\$32.20
				DA OFFICE	\$513.66
				GENERAL FUND	\$772.92
				LAKE CO SO	\$1,932.13
13777		\$3,317.69	4/27/2015	CDAA	\$32.87
				DA OFFICE	\$523.68
				GENERAL FUND	\$788.94
				LAKE CO SO	\$1,972.20
13781		\$6,000.00	11/30/2015	CDAA	\$59.70
				DA OFFICE	\$926.15
				GENERAL FUND	\$1,432.70
				LAKE CO SO	\$3,581.45
13787		\$1,455.80	4/27/2015	CDAA	\$14.19
				DA OFFICE	\$248.22
				GENERAL FUND	\$340.98
				LAKE CO SO	\$852.41
14155		\$3,700.25	3/9/2015	CDAA	\$36.61



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
14166		\$398.66	3/9/2015	DA OFFICE	\$588.38
				GENERAL FUND	\$878.70
				LAKE CO SO	\$2,196.56
14170		\$5,684.99	3/9/2015	CDAA	\$3.59
				DA OFFICE	\$92.98
				GENERAL FUND	\$86.32
				LAKE CO SO	\$215.77
14171		\$210.12	3/9/2015	CDAA	\$56.53
				DA OFFICE	\$880.54
				GENERAL FUND	\$1,356.63
				LAKE CO SO	\$3,391.29
14175		\$2,309.05	11/30/2015	CDAA	\$1.78
				DA OFFICE	\$59.04
				GENERAL FUND	\$42.66
				LAKE CO SO	\$106.64
14178		\$2,495.74	4/27/2015	CDAA	\$22.64
				DA OFFICE	\$384.83
				GENERAL FUND	\$543.34
				LAKE CO SO	\$1,358.24
14189		\$3,000.00	3/9/2015	CDAA	\$24.63
				DA OFFICE	\$402.00
				GENERAL FUND	\$591.21
				LAKE CO SO	\$1,477.90
14191		\$598.00	3/9/2015	CDAA	\$29.54
				DA OFFICE	\$488.51
				GENERAL FUND	\$709.17
				LAKE CO SO	\$1,772.78
14192		\$8,595.95	4/27/2015	CDAA	\$5.52
				DA OFFICE	\$128.09
				GENERAL FUND	\$132.69
				LAKE CO SO	\$331.70
14193		\$1,520.00	3/9/2015	CDAA	\$85.56
				DA OFFICE	\$2,949.34
				GENERAL FUND	\$2,053.25
				LAKE CO SO	\$3,507.80
				CDAA	\$14.79
				DA OFFICE	\$262.70
				GENERAL FUND	\$355.02



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
14196		\$3,813.00	3/9/2015	LAKE CO SO	\$887.49
				CDAA	\$37.72
				DA OFFICE	\$606.76
				GENERAL FUND	\$905.34
				LAKE CO SO	\$2,263.18
14197		\$995.00	3/9/2015	CDAA	\$9.54
				DA OFFICE	\$183.92
				GENERAL FUND	\$229.02
				LAKE CO SO	\$572.52
14198		\$2,457.00	3/9/2015	CDAA	\$24.16
				DA OFFICE	\$403.29
				GENERAL FUND	\$579.90
				LAKE CO SO	\$1,449.65
14199		\$41,200.70	4/27/2015	CDAA	\$411.60
				DA OFFICE	\$14,034.31
				GENERAL FUND	\$9,878.39
				LAKE CO SO	\$16,876.40
14355		\$5,080.00	3/9/2015	CDAA	\$50.34
				DA OFFICE	\$800.62
				GENERAL FUND	\$1,208.37
				LAKE CO SO	\$3,020.67
14356		\$3,998.00	3/9/2015	CDAA	\$39.52
				DA OFFICE	\$440.43
				FISH & GAME	\$2,569.36
				GENERAL FUND	\$948.69
14359		\$2,660.00	4/27/2015	CDAA	\$26.00
				DA OFFICE	\$449.67
				GENERAL FUND	\$624.13
				LAKE CO SO	\$1,560.20
14360		\$2,492.00	4/27/2015	CDAA	\$24.33
				DA OFFICE	\$424.45
				GENERAL FUND	\$583.81
				LAKE CO SO	\$1,459.41
14361		\$1,201.00	4/27/2015	CDAA	\$11.41
				DA OFFICE	\$230.74
				GENERAL FUND	\$273.97
				LAKE CO SO	\$684.88



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
15362		\$10,575.00	3/9/2015	CDAA	\$105.44
				DA OFFICE	\$3,616.00
				GENERAL FUND	\$2,530.47
				LAKE CO SO	\$4,323.09
15363		\$1,300.42	8/3/2015	CDAA	\$12.32
				DA OFFICE	\$253.38
				GENERAL FUND	\$295.65
				LAKE CO SO	\$739.07
15364		\$1,280.42	8/3/2015	CDAA	\$12.12
				DA OFFICE	\$250.38
				GENERAL FUND	\$290.85
				LAKE CO SO	\$727.07
15365		\$1,242.41	8/3/2015	CDAA	\$11.74
				DA OFFICE	\$244.67
				GENERAL FUND	\$281.73
				LAKE CO SO	\$704.27
15368		\$1,828.00	8/3/2015	CDAA	\$17.67
				DA OFFICE	\$326.21
				GENERAL FUND	\$424.06
				LAKE CO SO	\$1,060.06
15374		\$2,153.00	8/3/2015	CDAA	\$21.09
				DA OFFICE	\$359.55
				GENERAL FUND	\$506.42
				LAKE CO SO	\$1,265.94
15376		\$5,685.10	11/30/2015	CDAA	\$56.42
				DA OFFICE	\$889.54
				GENERAL FUND	\$1,354.12
				LAKE CO SO	\$3,385.02
15378		\$13,046.13	11/30/2015	CDAA	\$130.03
				DA OFFICE	\$1,994.06
				GENERAL FUND	\$3,120.77
				LAKE CO SO	\$7,801.27
15380		\$12,022.22	11/30/2015	CDAA	\$119.79
				DA OFFICE	\$1,840.42
				GENERAL FUND	\$2,875.03
				LAKE CO SO	\$7,186.98
15381		\$1,990.11	11/30/2015	CDAA	\$19.47



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
15382		\$4,100.22	11/30/2015	DA OFFICE	\$335.11
				GENERAL FUND	\$467.32
				LAKE CO SO	\$1,168.21
15383		\$2,075.00	8/3/2015	CDAA	\$40.57
				DA OFFICE	\$651.72
				GENERAL FUND	\$973.75
				LAKE CO SO	\$2,434.18
15385		\$2,500.00	11/30/2015	CDAA	\$20.44
				DA OFFICE	\$337.21
				GENERAL FUND	\$490.70
				LAKE CO SO	\$1,226.65
15503		\$5,900.00	11/30/2015	CDAA	\$24.56
				DA OFFICE	\$411.62
				GENERAL FUND	\$589.70
				LAKE CO SO	\$1,474.12
				CDAA	\$58.38
				DA OFFICE	\$937.23
				GENERAL FUND	\$1,401.34
				LAKE CO SO	\$3,503.05
LAKE					\$293,617.48



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
LOS ANGELES					
09-0513	LA063023	\$5,028.25	3/18/2015	ALHAMBRA PD	\$3,268.36
				DA OFFICE	\$502.83
				GENERAL FUND	\$1,206.78
				LAPA	\$50.28
10-0028	GA078900	\$2,229.22	12/23/2015	DA OFFICE	\$222.93
				GENERAL FUND	\$535.01
				LAPA	\$22.29
				SIERRA MADRE PD	\$1,448.99
10-0036	LA064102	\$4,958.51	2/20/2015	DA OFFICE	\$495.85
				GENERAL FUND	\$1,190.04
				LAPA	\$49.59
				LOS ANGELES PD	\$3,223.03
10-0110	BA368533	\$14,893.29	1/15/2015	DA OFFICE	\$1,489.33
				GENERAL FUND	\$3,574.39
				LAPA	\$148.93
				LOS ANGELES PD	\$9,680.64
10-0224	SA074301	\$1,595.58	2/6/2015	DA OFFICE	\$159.56
				GENERAL FUND	\$382.94
				LAPA	\$15.96
				LOS ANGELES PD	\$1,037.12
10-0377	BA371882	\$8,722.51	12/23/2015	DA OFFICE	\$872.25
				GENERAL FUND	\$2,093.40
				LA IMPACT	\$5,669.63
				LAPA	\$87.23
10-0407	BA376975	\$735.41	1/15/2015	DA OFFICE	\$73.55
				GENERAL FUND	\$176.50
				LAPA	\$7.35
				LOS ANGELES PD	\$478.01
10-0427	GA081290	\$2,395.41	2/6/2015	ALHAMBRA PD	\$1,557.02
				DA OFFICE	\$239.53
				GENERAL FUND	\$574.90
				LAPA	\$23.96
11-0009	GA082040	\$4,148.14	9/24/2015	ALHAMBRA PD	\$2,696.29
				DA OFFICE	\$414.82
				GENERAL FUND	\$995.55
				LAPA	\$41.48



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Table 3

	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
11-0479	KA095433	\$1,947.67	9/17/2015	AZUSA PD	\$1,265.98
				DA OFFICE	\$194.77
				GENERAL FUND	\$467.44
				LAPA	\$19.48
11-0491	GA083564	\$1,773.02	6/17/2015	DA OFFICE	\$177.31
				GENERAL FUND	\$425.52
				GLENDALE PD	\$1,152.46
				LAPA	\$17.73
11-0500	BA388509	\$788.27	4/23/2015	DA OFFICE	\$78.83
				GENERAL FUND	\$189.18
				LAPA	\$7.89
				LOS ANGELES PD	\$512.37
11-0612	SA079149	\$4,336.82	6/17/2015	DA OFFICE	\$433.68
				GENERAL FUND	\$1,040.84
				HAWTHORNE PD	\$2,818.93
				LAPA	\$43.37
12-0167	BA395100	\$3,113.60	2/6/2015	DA OFFICE	\$311.36
				GENERAL FUND	\$747.26
				LAPA	\$31.14
				LOS ANGELES PD	\$2,023.84
12-0290	PA073781	\$1,149.81	9/17/2015	DA OFFICE	\$114.97
				GENERAL FUND	\$275.96
				LAPA	\$11.50
				LOS ANGELES PD	\$747.38
12-0391	BA401632	\$15,806.42	2/6/2015	DA OFFICE	\$1,580.65
				GENERAL FUND	\$3,793.54
				LAPA	\$158.06
				LOS ANGELES PD	\$10,274.17
12-0422	BA402595	\$639.88	2/6/2015	DA OFFICE	\$63.99
				GENERAL FUND	\$153.57
				LAPA	\$6.40
				LOS ANGELES PD	\$415.92
13-0003	LA072604	\$13,895.31	2/6/2015	DA OFFICE	\$1,389.54
				GENERAL FUND	\$3,334.87
				LAPA	\$138.95
				LOS ANGELES PD	\$9,031.95
13-0011	GA088351	\$4,978.14	9/17/2015	DA OFFICE	\$497.81



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13-0054	NA092982	\$1,272.46	10/1/2015	GENERAL FUND	\$1,194.76
				LAPA	\$49.78
				MONROVIA PD	\$3,235.79
				DA OFFICE	\$127.25
13-0074	BS141904	\$34,583.29	11/12/2015	GENERAL FUND	\$305.39
				LAPA	\$12.72
				LONG BEACH PD	\$827.10
				DA OFFICE	\$3,458.33
13-0088	LA072813	\$1,510.12	7/9/2015	GENERAL FUND	\$8,299.99
				LAPA	\$345.83
				LOS ANGELES CO SO	\$22,479.14
				DA OFFICE	\$151.01
13-0099	BA406512	\$9,485.74	9/10/2015	GENERAL FUND	\$362.43
				LAPA	\$15.10
				LOS ANGELES PD	\$981.58
				DA OFFICE	\$948.57
13-0169	NA095106	\$703.69	3/18/2015	GENERAL FUND	\$2,276.58
				LAPA	\$94.86
				LOS ANGELES CO SO	\$6,165.73
				DA OFFICE	\$70.37
13-0252	BA411033	\$3,662.70	2/6/2015	GENERAL FUND	\$168.88
				LAPA	\$7.04
				LONG BEACH PD	\$457.40
				DA OFFICE	\$366.27
13-0259	PA076910	\$1,296.53	7/9/2015	GENERAL FUND	\$879.05
				LA IMPACT	\$2,380.75
				LAPA	\$36.63
				DA OFFICE	\$129.65
13-0266	BA411397	\$1,889.57	8/6/2015	GENERAL FUND	\$311.17
				LAPA	\$12.97
				LOS ANGELES PD	\$842.74
				DA OFFICE	\$188.97
13-0280	PA077056	\$3,496.34	1/15/2015	GENERAL FUND	\$453.49
				LAPA	\$18.89
				LOS ANGELES PD	\$1,228.22
				DA OFFICE	\$349.64
				GENERAL FUND	\$839.12
				GLENDALE PD	\$2,272.62



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13-0301	LA074424	\$3,306.03	1/15/2015	LAPA	\$34.96
				DA OFFICE	\$330.60
				GENERAL FUND	\$793.45
				LAPA	\$33.06
				LOS ANGELES PD	\$2,148.92
13-0317	BS144241	\$74,755.62	3/18/2015	DA OFFICE	\$7,475.56
				GENERAL FUND	\$17,941.35
				LAPA	\$747.56
				TF MERCED/M NTF-MMNTF	\$48,591.15
13-0336	PA077671	\$9,004.56	7/24/2015	DA OFFICE	\$900.46
				GENERAL FUND	\$2,161.09
				LAPA	\$90.05
				LOS ANGELES PD	\$5,852.96
13-0337	SA084790	\$3,401.46	4/23/2015	DA OFFICE	\$340.15
				GENERAL FUND	\$816.35
				LAPA	\$34.01
				LOS ANGELES PD	\$2,210.95
13-0364	PA077385	\$5,902.94	8/6/2015	DA OFFICE	\$590.29
				GENERAL FUND	\$1,416.71
				LAPA	\$59.03
				LOS ANGELES PD	\$3,836.91
13-0407	BA416426	\$1,363.02	11/5/2015	DA OFFICE	\$136.29
				GENERAL FUND	\$327.13
				LAPA	\$13.63
				LOS ANGELES PD	\$885.97
13-0430	BS146508	\$34,869.73	6/17/2015	DA OFFICE	\$3,486.97
				GENERAL FUND	\$8,368.73
				LAPA	\$348.70
				LOS ANGELES CO SO	\$22,665.33
13-0438	LA075509	\$4,284.96	8/6/2015	DA OFFICE	\$428.49
				GENERAL FUND	\$1,028.39
				LAPA	\$42.85
				LOS ANGELES PD	\$2,785.23
13-0473	BA418980	\$3,850.92	5/6/2015	DA OFFICE	\$385.09
				GENERAL FUND	\$924.22
				LAPA	\$38.51
				LOS ANGELES PD	\$2,503.10



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
14-0002	BA419106	\$859.64	2/6/2015	DA OFFICE	\$85.97
				GENERAL FUND	\$206.31
				LAPA	\$8.59
				LOS ANGELES PD	\$558.77
14-0004	BA419986	\$4,529.17	2/6/2015	DA OFFICE	\$452.92
				GENERAL FUND	\$1,087.00
				LAPA	\$45.29
				LOS ANGELES CO SO	\$2,943.96
14-0005	PA078819	\$22,776.03	8/13/2015	DA OFFICE	\$2,277.60
				GENERAL FUND	\$5,466.25
				LAPA	\$227.76
				SAN FERNANDO PD	\$14,804.42
14-0008	TA130411	\$2,400.09	5/6/2015	DA OFFICE	\$240.01
				GENERAL FUND	\$576.02
				LAPA	\$24.00
				LOS ANGELES PD	\$1,560.06
14-0023	PA078309	\$935.94	7/9/2015	DA OFFICE	\$93.59
				GENERAL FUND	\$224.63
				LAPA	\$9.36
				LOS ANGELES PD	\$608.36
14-0035	BA420517	\$1,238.36	11/5/2015	DA OFFICE	\$123.83
				GENERAL FUND	\$297.21
				LAPA	\$12.38
				LOS ANGELES PD	\$804.94
14-0049	BS147354	\$24,149.09	6/17/2015	DA OFFICE	\$2,414.91
				GENERAL FUND	\$5,795.78
				LAPA	\$241.49
				LOS ANGELES PD	\$15,696.91
14-0066	SA086486	\$10,076.07	11/12/2015	DA OFFICE	\$1,007.61
				GENERAL FUND	\$2,418.26
				LAPA	\$100.76
				LOS ANGELES PD	\$6,549.44
14-0073	LA076828	\$1,073.75	11/5/2015	DA OFFICE	\$107.38
				GENERAL FUND	\$257.70
				LAPA	\$10.74
				LOS ANGELES PD	\$697.93
14-0077	TA131002	\$1,378.00	8/6/2015	DA OFFICE	\$137.80



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
14-0086	PA079815	\$2,290.84	2/6/2015	GENERAL FUND	\$330.72
				LAPA	\$13.78
				LOS ANGELES CO SO	\$895.70
14-0088	GA092105	\$6,873.91	7/9/2015	DA OFFICE	\$229.08
				GENERAL FUND	\$549.80
				LAPA	\$22.91
				LOS ANGELES PD	\$1,489.05
14-0089	VA134300	\$4,409.91	7/9/2015	BURBANK PD	\$4,468.04
				DA OFFICE	\$687.39
				GENERAL FUND	\$1,649.74
				LAPA	\$68.74
14-0090	BA421136	\$1,668.09	11/12/2015	DA OFFICE	\$440.99
				GENERAL FUND	\$1,058.38
				LAPA	\$44.10
				LOS ANGELES CO SO	\$2,866.44
14-0095	BA420427	\$5,231.97	11/5/2015	CHP	\$1,084.25
				DA OFFICE	\$166.82
				GENERAL FUND	\$400.34
				LAPA	\$16.68
14-0106	BA421402	\$1,646.99	3/6/2015	DA OFFICE	\$523.20
				GENERAL FUND	\$1,255.67
				LAPA	\$52.32
				LOS ANGELES CO SO	\$3,400.78
14-0108	BA422372	\$1,197.71	1/8/2015	DA OFFICE	\$164.70
				GENERAL FUND	\$395.28
				LAPA	\$16.47
				LOS ANGELES PD	\$1,070.54
14-0113	SA086706	\$10,401.86	10/8/2015	DA OFFICE	\$119.77
				GENERAL FUND	\$287.45
				LAPA	\$11.98
				LOS ANGELES PD	\$778.51
14-0118	BS148058	\$41,475.25	3/6/2015	CULVER CITY PD	\$6,761.21
				DA OFFICE	\$1,040.18
				GENERAL FUND	\$2,496.45
				LAPA	\$104.02
				DA OFFICE	\$4,147.52
				GENERAL FUND	\$9,954.06
				LAPA	\$414.76



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
14-0132	PA080099	\$7,565.26	4/2/2015	LOS ANGELES PD	\$26,958.91
				DA OFFICE	\$756.53
				GENERAL FUND	\$1,815.66
				LAPA	\$75.65
14-0135	BA422598	\$1,216.70	11/5/2015	LOS ANGELES PD	\$4,917.42
				DA OFFICE	\$121.67
				GENERAL FUND	\$292.01
				LAPA	\$12.16
14-0139	LA077178	\$2,044.75	2/6/2015	LOS ANGELES PD	\$790.86
				DA OFFICE	\$204.47
				GENERAL FUND	\$490.74
				LAPA	\$20.45
14-0140	BA422559	\$1,069.65	2/6/2015	LOS ANGELES PD	\$1,329.09
				DA OFFICE	\$106.96
				GENERAL FUND	\$256.72
				LAPA	\$10.70
14-0142	PA080097	\$1,634.36	11/5/2015	LOS ANGELES PD	\$695.27
				DA OFFICE	\$163.43
				GENERAL FUND	\$392.25
				LAPA	\$16.34
14-0143	KA105072	\$3,282.44	9/10/2015	LOS ANGELES PD	\$1,062.34
				BALDWIN PARK PD	\$2,133.58
				DA OFFICE	\$328.24
				GENERAL FUND	\$787.79
14-0151	PA080189	\$2,044.75	2/6/2015	LAPA	\$32.83
				DA OFFICE	\$204.47
				GENERAL FUND	\$490.74
				LAPA	\$20.45
14-0155	NA098897	\$1,113.90	2/6/2015	LOS ANGELES PD	\$1,329.09
				DA OFFICE	\$111.39
				GENERAL FUND	\$267.34
				LAPA	\$11.14
14-0156	NA098838	\$1,082.71	2/6/2015	LOS ANGELES PD	\$724.03
				DA OFFICE	\$108.27
				GENERAL FUND	\$259.85
				LAPA	\$10.83
				LOS ANGELES PD	\$703.76



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
14-0157	MA061978	\$6,797.89	1/8/2015	DA OFFICE	\$679.79
				GENERAL FUND	\$1,631.49
				LAPA	\$67.98
				LOS ANGELES CO SO	\$4,418.63
14-0160	BA422988	\$2,870.22	2/6/2015	DA OFFICE	\$287.02
				GENERAL FUND	\$688.85
				LAPA	\$28.70
				LOS ANGELES PD	\$1,865.65
14-0165	BA423813	\$970.83	1/8/2015	DA OFFICE	\$97.08
				GENERAL FUND	\$233.00
				LAPA	\$9.71
				LOS ANGELES PD	\$631.04
14-0167	BA424017	\$2,940.66	2/6/2015	DA OFFICE	\$294.06
				GENERAL FUND	\$705.76
				LAPA	\$29.41
				LOS ANGELES PD	\$1,911.43
14-0168	YA089932	\$12,150.45	1/8/2015	DA OFFICE	\$1,215.05
				GENERAL FUND	\$2,916.11
				LAPA	\$121.50
				ORANGE CO RNSP	\$7,897.79
14-0169	BA424342	\$5,197.84	5/6/2015	DA OFFICE	\$519.79
				GENERAL FUND	\$1,247.48
				LA IMPACT	\$3,378.59
				LAPA	\$51.98
14-0171	LA077703	\$1,223.21	1/8/2015	DA OFFICE	\$122.32
				GENERAL FUND	\$293.57
				LAPA	\$12.23
				LOS ANGELES PD	\$795.09
14-0173	GA092766	\$4,018.62	2/6/2015	DA OFFICE	\$401.86
				GENERAL FUND	\$964.47
				LAPA	\$40.19
				PASADENA PD	\$2,612.10
14-0174	YA090254	\$12,076.34	1/8/2015	DA OFFICE	\$1,207.64
				GENERAL FUND	\$2,898.32
				LAPA	\$120.76
				TORRANCE PD	\$7,849.62
14-0177	BS149127	\$25,070.11	1/15/2015	DA OFFICE	\$2,507.01



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
14-0184	NA099038	\$1,009.06	2/6/2015	GENERAL FUND	\$6,016.83
				LAPA	\$250.70
				LOS ANGELES CO SO	\$16,295.57
14-0185	BA425548	\$2,154.26	11/5/2015	DA OFFICE	\$100.91
				GENERAL FUND	\$242.17
				LAPA	\$10.09
14-0186	MA063007	\$1,649.78	11/5/2015	LONG BEACH PD	\$655.89
				DA OFFICE	\$215.43
				GENERAL FUND	\$517.02
14-0187	BA424476	\$2,124.89	11/5/2015	LAPA	\$21.54
				LOS ANGELES PD	\$1,400.27
				DA OFFICE	\$164.98
14-0192	BS149130	\$20,209.24	6/17/2015	GENERAL FUND	\$395.95
				LAPA	\$16.50
				LOS ANGELES CO SO	\$1,072.35
14-0193	BS149857	\$36,830.82	2/20/2015	DA OFFICE	\$212.49
				GENERAL FUND	\$509.97
				LAPA	\$21.25
14-0194	BA425509	\$17,035.67	11/5/2015	LOS ANGELES PD	\$1,381.18
				DA OFFICE	\$2,020.94
				GENERAL FUND	\$4,850.21
14-0195	BA424943	\$2,391.20	5/6/2015	LAPA	\$202.09
				LOS ANGELES CO SO	\$13,136.00
				DA OFFICE	\$3,683.08
14-0196	PA080751	\$4,299.66	1/8/2015	GENERAL FUND	\$8,839.40
				LAPA	\$368.31
				LOS ANGELES CO SO	\$23,940.03
				DA OFFICE	\$1,703.57
				GENERAL FUND	\$4,088.56
				LAPA	\$170.36
				LOS ANGELES PD	\$11,073.18
				DA OFFICE	\$239.12
				GENERAL FUND	\$573.89
				LAPA	\$23.91
				LOS ANGELES PD	\$1,554.28
				DA OFFICE	\$429.97
				GENERAL FUND	\$1,031.92
				LAPA	\$43.00



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
14-0197	TA132995	\$2,063.81	8/6/2015	LOS ANGELES PD	\$2,794.77
				DA OFFICE	\$206.38
				GENERAL FUND	\$495.31
				LAPA	\$20.64
14-0199	BA422909	\$2,841.72	11/5/2015	LOS ANGELES PD	\$1,341.48
				DA OFFICE	\$284.17
				GENERAL FUND	\$682.01
				LAPA	\$28.42
14-0202	MA062620	\$17,858.87	1/8/2015	LOS ANGELES PD	\$1,847.12
				DA OFFICE	\$1,785.89
				GENERAL FUND	\$4,286.13
				LAPA	\$178.59
14-0203	MA063081	\$67.37	4/2/2015	LOS ANGELES CO SO	\$11,608.26
				DA OFFICE	\$6.74
				GENERAL FUND	\$16.17
				LAPA	\$0.67
14-0204	KA105792	\$622.41	11/5/2015	LOS ANGELES CO SO	\$43.79
				CLAREMONT PD	\$404.56
				DA OFFICE	\$62.25
				GENERAL FUND	\$149.37
14-0205	BS150576	\$30,563.34	2/20/2015	LAPA	\$6.23
				CHP	\$19,866.17
				DA OFFICE	\$3,056.34
				GENERAL FUND	\$7,335.20
14-0208	MA062742	\$2,385.99	7/9/2015	LAPA	\$305.63
				DA OFFICE	\$238.60
				GENERAL FUND	\$572.64
				LAPA	\$23.86
14-0210	LA077534	\$4,030.99	7/24/2015	LOS ANGELES CO SO	\$1,550.89
				DA OFFICE	\$403.10
				GENERAL FUND	\$967.44
				LAPA	\$40.31
14-0213	BA425435	\$7,645.28	7/9/2015	LOS ANGELES CO SO	\$2,620.14
				DA OFFICE	\$764.53
				GENERAL FUND	\$1,834.87
				LAPA	\$76.45
				LOS ANGELES PD	\$4,969.43



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
14-0215		\$15,102.08	11/5/2015	DA OFFICE	\$1,510.21
				GENERAL FUND	\$3,624.50
				LAPA	\$151.02
				SAN BERNARDINO CO SO	\$9,816.35
14-0218	BA424415	\$8,807.73	6/17/2015	DA OFFICE	\$880.78
				GENERAL FUND	\$2,113.85
				LAPA	\$88.08
				LOS ANGELES PD	\$5,725.02
14-0220		\$976.55	11/5/2015	DA OFFICE	\$97.67
				GENERAL FUND	\$234.37
				LAPA	\$9.76
				LOS ANGELES PD	\$634.75
14-0222	BS150999	\$64,177.61	1/15/2015	DA OFFICE	\$6,417.76
				GENERAL FUND	\$15,402.63
				LAPA	\$641.77
				LOS ANGELES CO SO	\$41,715.45
14-0225	TA133597	\$1,082.99	9/10/2015	DA OFFICE	\$108.30
				GENERAL FUND	\$259.92
				LAPA	\$10.83
				LOS ANGELES PD	\$703.94
14-0226	BS149856	\$108,808.24	3/18/2015	DA OFFICE	\$10,880.83
				GENERAL FUND	\$26,113.98
				LAPA	\$1,088.08
				LOS ANGELES PD	\$70,725.35
14-0227	BA425820	\$13,286.88	7/24/2015	DA OFFICE	\$1,328.69
				GENERAL FUND	\$3,188.85
				LA IMPACT	\$8,636.47
				LAPA	\$132.87
14-0229	BA424739	\$19,429.46	11/12/2015	DA OFFICE	\$1,942.95
				GENERAL FUND	\$4,663.07
				LAPA	\$194.29
				LOS ANGELES CO SO	\$12,629.15
14-0235	BA426161	\$1,724.26	1/8/2015	DA OFFICE	\$172.43
				GENERAL FUND	\$413.82
				LAPA	\$17.24
				LOS ANGELES PD	\$1,120.77
14-0238	LA078207	\$5,279.42	7/9/2015	DA OFFICE	\$527.95



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
14-0239	MA063261	\$3,447.17	2/6/2015	GENERAL FUND	\$1,267.06
				LAPA	\$52.79
				LOS ANGELES PD	\$3,431.62
14-0242	BS150577	\$43,470.01	3/18/2015	CHP	\$2,240.66
				DA OFFICE	\$344.72
				GENERAL FUND	\$827.32
14-0247	BA426614	\$1,025.87	1/8/2015	LAPA	\$34.47
				DA OFFICE	\$4,347.01
				GENERAL FUND	\$10,432.80
14-0248	GA093591	\$2,287.53	10/8/2015	LAPA	\$434.70
				LOS ANGELES PD	\$28,255.50
				DA OFFICE	\$102.59
14-0250	BA426796	\$19,018.12	11/12/2015	GENERAL FUND	\$246.21
				LAPA	\$10.26
				LOS ANGELES PD	\$666.81
14-0251	LA078436	\$5,126.24	11/5/2015	ALHAMBRA PD	\$1,486.90
				DA OFFICE	\$228.75
				GENERAL FUND	\$549.01
14-0252	BA427708	\$7,121.25	11/5/2015	LAPA	\$22.87
				DA OFFICE	\$1,901.81
				GENERAL FUND	\$4,564.35
14-0253	BA427330	\$10,827.92	7/24/2015	LAPA	\$190.18
				LOS ANGELES PD	\$12,361.78
				DA OFFICE	\$512.62
14-0255	BA427785	\$812.35	10/1/2015	GENERAL FUND	\$1,230.30
				LAPA	\$51.26
				LOS ANGELES PD	\$3,332.06
				DA OFFICE	\$712.12
				GENERAL FUND	\$1,709.10
				LAPA	\$71.21
				LOS ANGELES PD	\$4,628.82
				DA OFFICE	\$1,082.79
				GENERAL FUND	\$2,598.70
				LAPA	\$108.28
				LOS ANGELES CO SO	\$7,038.15
				DA OFFICE	\$81.24
				GENERAL FUND	\$194.96
				LAPA	\$8.12



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
14-0256	BA427916	\$7,489.47	1/15/2015	LOS ANGELES PD	\$528.03
				DA OFFICE	\$748.95
				GENERAL FUND	\$1,797.47
				LAPA	\$74.89
14-0258	BS151033	\$47,034.39	1/15/2015	LOS ANGELES PD	\$4,868.16
				DA OFFICE	\$4,703.44
				GENERAL FUND	\$11,288.25
				LAPA	\$470.35
14-0259	NA099523	\$1,138.79	7/24/2015	LOS ANGELES PD	\$30,572.35
				DA OFFICE	\$113.88
				GENERAL FUND	\$273.31
				LAPA	\$11.39
14-0261	TA134159	\$1,289.75	6/17/2015	LONG BEACH PD	\$740.21
				DA OFFICE	\$128.96
				GENERAL FUND	\$309.54
				LAPA	\$12.90
14-0264	BA424807	\$6,320.38	11/12/2015	LOS ANGELES PD	\$838.35
				DA OFFICE	\$632.04
				GENERAL FUND	\$1,516.89
				LAPA	\$63.20
14-0265	BS151034	\$28,454.24	2/6/2015	LOS ANGELES PD	\$4,108.25
				BALDWIN PARK PD	\$18,495.26
				DA OFFICE	\$2,845.42
				GENERAL FUND	\$6,829.02
14-0266	LA078775	\$3,791.28	1/15/2015	LAPA	\$284.54
				DA OFFICE	\$379.13
				GENERAL FUND	\$909.91
				LAPA	\$37.91
14-0267	BA427195	\$14,028.90	5/6/2015	LOS ANGELES PD	\$2,464.33
				DA OFFICE	\$1,402.88
				GENERAL FUND	\$3,366.94
				LAPA	\$140.29
14-0268	TA134514	\$1,328.93	11/12/2015	LOS ANGELES CO SO	\$9,118.79
				DA OFFICE	\$132.89
				GENERAL FUND	\$318.94
				LAPA	\$13.29
				LOS ANGELES PD	\$863.81



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
14-0269	BA427880	\$1,653.20	1/15/2015	DA OFFICE	\$165.32
				GENERAL FUND	\$396.77
				LAPA	\$16.53
				LOS ANGELES PD	\$1,074.58
14-0270	BA427974	\$7,745.85	1/15/2015	DA OFFICE	\$774.59
				GENERAL FUND	\$1,859.00
				LAPA	\$77.46
				LOS ANGELES PD	\$5,034.80
14-0271	PA081504	\$2,414.16	5/6/2015	DA OFFICE	\$241.42
				GENERAL FUND	\$579.40
				LAPA	\$24.14
				LOS ANGELES PD	\$1,569.20
14-0273	VA136621	\$15,523.62	1/15/2015	DA OFFICE	\$10,090.35
				DA OFFICE	\$1,552.36
				GENERAL FUND	\$3,725.67
				LAPA	\$155.24
14-0275	BS151397	\$70,080.15	2/6/2015	DA OFFICE	\$7,008.01
				GENERAL FUND	\$16,819.24
				LAPA	\$700.80
				LOS ANGELES CO SO	\$45,552.10
14-0276	SA088360	\$5,067.70	1/15/2015	DA OFFICE	\$506.76
				GENERAL FUND	\$1,216.25
				LAPA	\$50.68
				LOS ANGELES PD	\$3,294.01
14-0277	LA078809	\$918.62	7/9/2015	DA OFFICE	\$91.86
				GENERAL FUND	\$220.47
				LAPA	\$9.19
				LOS ANGELES PD	\$597.10
14-0278	PA081666	\$274.89	9/24/2015	DA OFFICE	\$27.47
				GENERAL FUND	\$65.98
				LAPA	\$2.75
				LOS ANGELES PD	\$178.69
14-0279	BS151425	\$54,447.45	2/6/2015	DA OFFICE	\$5,444.73
				GENERAL FUND	\$13,067.39
				LAPA	\$544.48
				LOS ANGELES CO SO	\$35,390.85
14-0281	BA428434	\$4,937.45	1/8/2015	DA OFFICE	\$493.74



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
14-0283	PA081359	\$2,414.70	11/5/2015	GENERAL FUND	\$1,184.99
				LAPA	\$49.38
				LOS ANGELES PD	\$3,209.34
14-0284	NA099888	\$1,986.67	11/12/2015	DA OFFICE	\$241.46
				GENERAL FUND	\$579.53
				LAPA	\$24.15
				LOS ANGELES PD	\$1,569.56
14-0287	LA078251	\$2,661.12	1/15/2015	DA OFFICE	\$198.66
				GENERAL FUND	\$476.80
				LAPA	\$19.87
				LONG BEACH PD	\$1,291.34
14-0289	PA081231	\$1,358.36	1/15/2015	DA OFFICE	\$266.11
				GENERAL FUND	\$638.67
				LAPA	\$26.61
				LOS ANGELES PD	\$1,729.73
14-0290	GA093490	\$5,262.72	7/16/2015	DA OFFICE	\$135.83
				GENERAL FUND	\$326.00
				LAPA	\$13.59
				LOS ANGELES PD	\$882.94
14-0292	YA091077	\$2,512.81	6/17/2015	BURBANK PD	\$3,420.77
				DA OFFICE	\$526.27
				GENERAL FUND	\$1,263.05
				LAPA	\$52.63
14-0293	BA429270	\$6,340.46	11/5/2015	DA OFFICE	\$251.27
				GENERAL FUND	\$603.08
				HAWTHORNE PD	\$1,633.33
				LAPA	\$25.13
14-0294	BS151168	\$25,653.79	2/6/2015	CHP	\$4,121.30
				DA OFFICE	\$634.05
				GENERAL FUND	\$1,521.71
				LAPA	\$63.40
14-0296	KA107025	\$7,057.59	5/6/2015	DA OFFICE	\$2,565.37
				GENERAL FUND	\$6,156.91
				LAPA	\$256.54
				LOS ANGELES CO SO	\$16,674.97
				DA OFFICE	\$705.75
				GENERAL FUND	\$1,693.82
				LAPA	\$70.58



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
14-0297	BA428485	\$2,541.88	8/6/2015	LOS ANGELES CO SO	\$4,587.44
				DA OFFICE	\$254.19
				GENERAL FUND	\$610.05
				LAPA	\$25.42
14-0299	TA134794	\$14,428.33	5/6/2015	LOS ANGELES PD	\$1,652.22
				DA OFFICE	\$1,442.83
				GENERAL FUND	\$3,462.80
				LAPA	\$144.28
14-0301	NA100032	\$1,577.75	2/6/2015	LOS ANGELES PD	\$9,378.42
				DA OFFICE	\$157.77
				GENERAL FUND	\$378.66
				LAPA	\$15.78
14-0302	TA134823	\$775.49	3/18/2015	SIGNAL HILL PD	\$1,025.54
				DA OFFICE	\$77.55
				GENERAL FUND	\$186.12
				LAPA	\$7.75
14-0303	NA100164	\$890.99	8/13/2015	LOS ANGELES PD	\$504.07
				DA OFFICE	\$89.10
				GENERAL FUND	\$213.84
				LAPA	\$8.91
14-0305	PA081571	\$9,159.44	5/6/2015	LOS ANGELES PD	\$579.14
				BURBANK PD	\$5,953.64
				DA OFFICE	\$915.94
				GENERAL FUND	\$2,198.27
14-0306	KA105792	\$2,736.30	11/5/2015	LAPA	\$91.59
				DA OFFICE	\$273.63
				GENERAL FUND	\$656.72
				LAPA	\$27.36
14-0307	PA081931	\$1,170.84	5/6/2015	POMONA PD	\$1,778.59
				DA OFFICE	\$117.08
				GENERAL FUND	\$281.00
				LAPA	\$11.71
14-0308	KA105350	\$4,705.71	5/6/2015	LOS ANGELES PD	\$761.05
				CHP	\$3,058.72
				DA OFFICE	\$470.56
				GENERAL FUND	\$1,129.37
				LAPA	\$47.06



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
14-0310	PA081600	\$4,630.92	7/9/2015	DA OFFICE	\$463.09
				GENERAL FUND	\$1,111.42
				LAPA	\$46.31
				LOS ANGELES PD	\$3,010.10
14-0317	SA088542	\$1,491.18	11/19/2015	DA OFFICE	\$149.12
				GENERAL FUND	\$357.88
				LAPA	\$14.91
				LOS ANGELES PD	\$969.27
14-0319	LA079093	\$1,350.29	4/16/2015	DA OFFICE	\$135.03
				GENERAL FUND	\$324.07
				LAPA	\$13.50
				LOS ANGELES PD	\$877.69
14-0320	VA136510	\$9,671.91	7/24/2015	DA OFFICE	\$967.19
				GENERAL FUND	\$2,321.26
				LAPA	\$96.72
				LOS ANGELES CO SO	\$6,286.74
14-0323	BA428999	\$2,009.79	7/24/2015	DA OFFICE	\$200.99
				GENERAL FUND	\$482.35
				LAPA	\$20.09
				LOS ANGELES PD	\$1,306.36
14-0324	BA426140	\$11,771.00	5/6/2015	DA OFFICE	\$1,177.10
				GENERAL FUND	\$2,825.04
				LAPA	\$117.71
				LOS ANGELES CO SO	\$7,651.15
14-0325	TA135136	\$6,475.62	7/16/2015	DA OFFICE	\$647.56
				GENERAL FUND	\$1,554.15
				LAPA	\$64.76
				LOS ANGELES PD	\$4,209.15
14-0326	BS152103	\$53,044.53	6/17/2015	DA OFFICE	\$5,304.45
				GENERAL FUND	\$12,730.69
				LAPA	\$530.45
				LOS ANGELES CO SO	\$34,478.94
14-0327	BS151999	\$103,956.02	6/17/2015	DA OFFICE	\$10,395.60
				GENERAL FUND	\$24,949.45
				LA IMPACT	\$67,571.41
				LAPA	\$1,039.56
14-0328	BS152255	\$34,053.05	6/17/2015	DA OFFICE	\$3,405.31



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
14-0329	BS151396	\$33,246.76	3/18/2015	GENERAL FUND	\$8,172.73
				LAPA	\$340.53
				LOS ANGELES CO SO	\$22,134.48
14-0330	PA081640	\$23,648.72	11/19/2015	DA OFFICE	\$3,324.67
				GENERAL FUND	\$7,979.22
				LAPA	\$332.47
				LOS ANGELES PD	\$21,610.40
14-0332	BA428821	\$2,566.13	5/6/2015	DA OFFICE	\$2,364.87
				GENERAL FUND	\$5,675.69
				LAPA	\$236.49
				LOS ANGELES CO SO	\$15,371.67
14-0334	BA429293	\$2,097.86	11/19/2015	DA OFFICE	\$256.62
				GENERAL FUND	\$615.87
				LAPA	\$25.66
				LOS ANGELES PD	\$1,667.98
14-0335	LA078031	\$2,583.84	11/19/2015	DA OFFICE	\$209.78
				GENERAL FUND	\$503.49
				LAPA	\$20.98
				LOS ANGELES PD	\$1,363.61
14-0336	BA426968	\$3,087.04	2/6/2015	DA OFFICE	\$258.38
				GENERAL FUND	\$620.12
				LAPA	\$25.84
				LOS ANGELES PD	\$1,679.50
14-0339	KA104972	\$1,108.79	5/6/2015	DA OFFICE	\$308.71
				GENERAL FUND	\$740.89
				LAPA	\$30.87
				LOS ANGELES PD	\$2,006.57
14-0340	LA078533	\$1,311.18	5/6/2015	CHP	\$720.71
				DA OFFICE	\$110.88
				GENERAL FUND	\$266.11
				LAPA	\$11.09
14-0341	BS152102	\$39,505.39	7/9/2015	DA OFFICE	\$131.13
				GENERAL FUND	\$314.68
				LAPA	\$13.11
				LOS ANGELES PD	\$852.26
				DA OFFICE	\$3,950.53
				GENERAL FUND	\$9,481.29
				GLENDALE PD	\$25,678.51



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
14-0343	GA094283	\$10,135.21	5/6/2015	LAPA	\$395.06
				DA OFFICE	\$1,013.52
				GENERAL FUND	\$2,432.45
				LAPA	\$101.35
14-0347	MA064440	\$5,311.80	11/19/2015	MONTEREY PARK PD	\$6,587.89
				DA OFFICE	\$531.18
				GENERAL FUND	\$1,274.83
				LAPA	\$53.12
14-0348	BA429794	\$6,366.52	12/23/2015	LOS ANGELES CO SO	\$3,452.67
				DA OFFICE	\$636.64
				GENERAL FUND	\$1,527.97
				LAPA	\$63.67
14-0351	NA100424	\$1,580.86	5/6/2015	LOS ANGELES PD	\$4,138.24
				DA OFFICE	\$158.08
				GENERAL FUND	\$379.41
				LAPA	\$15.81
14-0353	BA429495	\$1,048.54	5/6/2015	LONG BEACH PD	\$1,027.56
				DA OFFICE	\$104.85
				GENERAL FUND	\$251.65
				LAPA	\$10.49
14-0354	LA077543	\$2,921.78	5/6/2015	LOS ANGELES PD	\$681.55
				DA OFFICE	\$292.17
				GENERAL FUND	\$701.23
				LAPA	\$29.22
14-0357	BA428057	\$2,907.56	4/16/2015	LOS ANGELES PD	\$1,899.16
				DA OFFICE	\$290.75
				GENERAL FUND	\$697.81
				LAPA	\$29.08
14-0358	SA088965	\$3,573.82	5/6/2015	ONTARIO PD	\$1,889.92
				DA OFFICE	\$357.37
				GENERAL FUND	\$857.72
				LAPA	\$35.74
14-0364	GA093760	\$4,031.90	10/8/2015	LOS ANGELES PD	\$2,322.99
				DA OFFICE	\$403.20
				GENERAL FUND	\$967.66
				GLENDALE PD	\$2,620.73
				LAPA	\$40.31



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
14-0367	YA090996	\$6,050.76	5/6/2015	DA OFFICE	\$605.07
				GARDENA PD	\$3,933.00
				GENERAL FUND	\$1,452.18
				LAPA	\$60.51
14-0368	BA429980	\$975.54	11/19/2015	DA OFFICE	\$97.55
				GENERAL FUND	\$234.13
				LA IMPACT	\$634.10
				LAPA	\$9.76
14-0371	LA079552	\$1,617.64	9/10/2015	DA OFFICE	\$161.76
				GENERAL FUND	\$388.23
				LAPA	\$16.18
				LOS ANGELES PD	\$1,051.47
14-0372	BS152880	\$29,877.92	7/9/2015	DA OFFICE	\$2,987.79
				GENERAL FUND	\$7,170.70
				LAPA	\$298.78
				SAN BERNARDINO CO SO	\$19,420.65
14-0373	BS152218	\$68,186.18	4/2/2015	DA OFFICE	\$6,818.61
				GENERAL FUND	\$16,364.69
				LAPA	\$681.86
				LOS ANGELES CO SO	\$44,321.02
14-0375	GA094790	\$1,679.25	10/1/2015	BURBANK PD	\$1,091.52
				DA OFFICE	\$167.92
				GENERAL FUND	\$403.02
				LAPA	\$16.79
14-0376	VA137463	\$1,826.73	5/6/2015	DA OFFICE	\$182.66
				GENERAL FUND	\$438.42
				LAPA	\$18.27
				LOS ANGELES CO SO	\$1,187.38
14-0380	BA424652	\$1,653.16	11/19/2015	DA OFFICE	\$165.31
				GENERAL FUND	\$396.76
				LAPA	\$16.53
				LOS ANGELES PD	\$1,074.56
14-0381	BS154194	\$84,590.65	7/9/2015	DA OFFICE	\$8,459.06
				GENERAL FUND	\$20,301.76
				LAPA	\$845.90
				ORANGE CO SO	\$54,983.93
14-0382	BS152219	\$18,409.61	12/3/2015	DA OFFICE	\$1,840.95



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
14-0383	NA100384	\$1,409.76	11/19/2015	GENERAL FUND	\$4,418.31
				GLENDALE PD	\$11,966.25
				LAPA	\$184.10
				DA OFFICE	\$140.97
14-0384	SA089083	\$14,258.78	5/6/2015	GENERAL FUND	\$338.34
				LAPA	\$14.10
				LONG BEACH PD	\$916.35
				DA OFFICE	\$1,425.87
14-0385	LA079577	\$10,009.28	7/9/2015	GENERAL FUND	\$3,422.11
				LAPA	\$142.59
				LOS ANGELES PD	\$9,268.21
				DA OFFICE	\$1,000.93
14-0386	TA135693	\$1,151.78	5/6/2015	GENERAL FUND	\$2,402.23
				LAPA	\$100.09
				LOS ANGELES PD	\$6,506.03
				DA OFFICE	\$115.17
14-0388	BS152325	\$30,799.82	6/17/2015	GENERAL FUND	\$276.43
				LAPA	\$11.52
				LOS ANGELES PD	\$748.66
				DA OFFICE	\$3,079.97
14-0389	BS152324	\$26,823.45	6/17/2015	GENERAL FUND	\$7,391.96
				LAPA	\$308.00
				LOS ANGELES PD	\$20,019.89
				DA OFFICE	\$2,682.34
14-0390	BA431312	\$14,427.62	11/19/2015	GENERAL FUND	\$6,437.63
				LAPA	\$268.24
				LOS ANGELES PD	\$17,435.24
				DA OFFICE	\$1,442.76
14-0394	BS153284	\$45,451.55	9/24/2015	GENERAL FUND	\$3,462.63
				LAPA	\$144.28
				LOS ANGELES CO SO	\$9,377.95
				DA OFFICE	\$4,545.15
14-0395	BS152736	\$77,386.22	6/17/2015	GENERAL FUND	\$10,908.37
				LAPA	\$454.52
				LOS ANGELES CO SO	\$29,543.51
				DA OFFICE	\$4,545.15
				ARCADIA PD	\$50,301.04
				DA OFFICE	\$7,738.63
				GENERAL FUND	\$18,572.69



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
14-0398	BS152922	\$20,094.53	11/5/2015	LAPA	\$773.86
				DA OFFICE	\$2,009.46
				GENERAL FUND	\$4,822.69
				GLENDAL PD	\$13,061.44
14-0399	KA100273	\$9,293.21	7/9/2015	LAPA	\$200.94
				CLAREMONT PD	\$6,040.59
				DA OFFICE	\$929.31
				GENERAL FUND	\$2,230.37
14-0400	BS153349	\$17,542.81	9/24/2015	LAPA	\$92.94
				DA OFFICE	\$1,754.27
				GENERAL FUND	\$4,210.28
				LAPA	\$175.43
14-0401	TA135505	\$6,714.14	11/19/2015	LOS ANGELES CO SO	\$11,402.83
				DA OFFICE	\$671.42
				GENERAL FUND	\$1,611.39
				LAPA	\$67.14
14-0403	PA082446	\$1,447.03	10/20/2015	LOS ANGELES CO SO	\$4,364.19
				DA OFFICE	\$144.70
				GENERAL FUND	\$347.29
				LAPA	\$14.47
14-0405	BS153334	\$20,008.77	7/9/2015	LOS ANGELES PD	\$940.57
				DA OFFICE	\$2,000.87
				GENERAL FUND	\$4,802.11
				LA IMPACT	\$13,005.70
14-0406	BA431712	\$22,601.19	12/23/2015	LAPA	\$200.09
				DA OFFICE	\$2,260.13
				GENERAL FUND	\$5,424.28
				LAPA	\$226.01
14-0410	LA079720	\$2,417.04	11/19/2015	LOS ANGELES PD	\$14,690.77
				DA OFFICE	\$241.70
				GENERAL FUND	\$580.09
				LAPA	\$24.17
14-0414	VA137513	\$8,174.47	6/17/2015	LOS ANGELES PD	\$1,571.08
				DA OFFICE	\$817.44
				GENERAL FUND	\$1,961.87
				LAPA	\$81.75
				LOS ANGELES CO SO	\$5,313.41



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
14-0418	LA079000	\$2,653.64	7/9/2015	DA OFFICE	\$265.38
				GENERAL FUND	\$636.87
				LAPA	\$26.53
				LOS ANGELES PD	\$1,724.86
14-0419	BA430181	\$2,741.89	8/6/2015	DA OFFICE	\$274.19
				GENERAL FUND	\$658.05
				LAPA	\$27.42
				LOS ANGELES PD	\$1,782.23
14-0421	BA427735	\$12,269.46	11/19/2015	DA OFFICE	\$1,226.95
				GENERAL FUND	\$2,944.67
				LAPA	\$122.69
				LOS ANGELES PD	\$7,975.15
14-0424	KA107572	\$9,591.03	10/8/2015	DA OFFICE	\$959.10
				GENERAL FUND	\$2,301.85
				LAPA	\$95.91
				LOS ANGELES CO SO	\$6,234.17
14-0426	BA431412	\$1,137.10	7/9/2015	DA OFFICE	\$113.72
				GENERAL FUND	\$272.90
				LAPA	\$11.37
				LOS ANGELES PD	\$739.11
14-0428	BA430262	\$2,191.49	7/24/2015	DA OFFICE	\$219.15
				GENERAL FUND	\$525.96
				LAPA	\$21.91
				LOS ANGELES PD	\$1,424.47
14-0429	NA100674	\$1,063.76	11/19/2015	DA OFFICE	\$106.38
				GENERAL FUND	\$255.30
				LAPA	\$10.63
				LONG BEACH PD	\$691.45
14-0433	SA089265	\$2,453.22	8/13/2015	DA OFFICE	\$245.33
				GENERAL FUND	\$588.77
				LAPA	\$24.53
				LOS ANGELES PD	\$1,594.59
14-0437	LA079832	\$1,942.26	7/9/2015	DA OFFICE	\$194.23
				GENERAL FUND	\$466.14
				LAPA	\$19.42
				LOS ANGELES PD	\$1,262.47
14-0443	BA431705	\$1,060.49	8/6/2015	DA OFFICE	\$106.05



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
14-0444	LA079890	\$6,028.94	8/6/2015	GENERAL FUND	\$254.52
				LAPA	\$10.60
				LOS ANGELES PD	\$689.32
				DA OFFICE	\$602.90
14-0445	BA432092	\$1,052.19	11/19/2015	GENERAL FUND	\$1,446.94
				LAPA	\$60.28
				LOS ANGELES PD	\$3,918.82
				DA OFFICE	\$105.21
14-0446	BA431265	\$1,259.37	11/5/2015	GENERAL FUND	\$252.53
				LAPA	\$10.52
				LOS ANGELES PD	\$683.93
				DA OFFICE	\$125.93
14-0447	BA431603	\$2,487.55	7/9/2015	GENERAL FUND	\$302.25
				LAPA	\$12.59
				LOS ANGELES PD	\$818.60
				DA OFFICE	\$248.75
14-0449	TA136088	\$5,507.83	7/9/2015	GENERAL FUND	\$597.01
				LAPA	\$24.88
				LOS ANGELES CO SO	\$1,616.91
				DA OFFICE	\$550.78
15-0001	BA431911	\$1,247.79	11/19/2015	GENERAL FUND	\$1,321.88
				LAPA	\$55.08
				LOS ANGELES PD	\$3,580.09
				DA OFFICE	\$124.77
15-0004	BS153517	\$109,545.49	6/17/2015	GENERAL FUND	\$299.47
				LAPA	\$12.48
				LOS ANGELES PD	\$811.07
				DA OFFICE	\$124.77
15-0006	BA432323	\$1,524.23	11/19/2015	GENERAL FUND	\$299.47
				LAPA	\$12.48
				LOS ANGELES PD	\$811.07
				DA OFFICE	\$124.77
15-0008	BA432453	\$2,324.91	11/19/2015	GENERAL FUND	\$299.47
				LAPA	\$12.48
				LOS ANGELES PD	\$811.07
				DA OFFICE	\$124.77



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
15-0011	NA100975	\$1,985.68	11/19/2015	LOS ANGELES PD	\$1,511.19
				DA OFFICE	\$198.57
				GENERAL FUND	\$476.56
				LAPA	\$19.86
				LOS ANGELES PD	\$1,290.69
15-0012	TA136101	\$1,100.98	11/19/2015	DA OFFICE	\$110.10
				GENERAL FUND	\$264.23
				LAPA	\$11.01
				LOS ANGELES PD	\$715.64
15-0014	PA082652	\$1,400.06	11/19/2015	DA OFFICE	\$140.00
				GENERAL FUND	\$336.02
				LAPA	\$14.00
				LOS ANGELES PD	\$910.04
15-0015	BS154193	\$59,694.07	9/10/2015	DA OFFICE	\$5,969.40
				GENERAL FUND	\$14,326.58
				LAPA	\$596.94
				LOS ANGELES CO SO	\$38,801.15
15-0016	BS153466	\$278,020.24	10/20/2015	DA OFFICE	\$27,802.02
				GENERAL FUND	\$66,724.85
				LA IMPACT	\$180,713.16
				LAPA	\$2,780.21
15-0017	LA078893	\$1,241.76	12/23/2015	CHP	\$807.14
				DA OFFICE	\$124.18
				GENERAL FUND	\$298.02
				LAPA	\$12.42
15-0018	YA091560	\$1,888.75	12/23/2015	DA OFFICE	\$188.87
				GENERAL FUND	\$453.30
				HAWTHORNE PD	\$1,227.69
				LAPA	\$18.89
15-0019	TA136263	\$1,156.81	11/19/2015	DA OFFICE	\$115.67
				GENERAL FUND	\$277.64
				LAPA	\$11.57
				LOS ANGELES PD	\$751.93
15-0021	BS154432	\$84,111.16	8/13/2015	DA OFFICE	\$8,411.11
				GENERAL FUND	\$20,186.68
				LAPA	\$841.11
				LOS ANGELES CO SO	\$54,672.26



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
15-0025	BA432868	\$881.48	7/9/2015	DA OFFICE	\$88.15
				GENERAL FUND	\$211.56
				LAPA	\$8.81
				LOS ANGELES PD	\$572.96
15-0026	GA095561	\$2,116.87	11/19/2015	DA OFFICE	\$211.68
				GENERAL FUND	\$508.05
				LAPA	\$21.17
				PASADENA PD	\$1,375.97
15-0029	BS155006	\$36,349.92	10/15/2015	DA OFFICE	\$3,634.99
				GENERAL FUND	\$8,723.99
				LAPA	\$363.49
				LOS ANGELES CO SO	\$23,627.45
15-0031	BA432931	\$4,116.38	11/19/2015	DA OFFICE	\$411.64
				GENERAL FUND	\$987.93
				LAPA	\$41.16
				LOS ANGELES PD	\$2,675.65
15-0034	BA433082	\$982.22	12/9/2015	DA OFFICE	\$98.22
				GENERAL FUND	\$235.73
				LAPA	\$9.83
				LOS ANGELES PD	\$638.44
15-0036	BA431895	\$5,514.44	12/23/2015	DA OFFICE	\$551.46
				GENERAL FUND	\$1,323.46
				LAPA	\$55.14
				LOS ANGELES PD	\$3,584.38
15-0040	PA082885	\$3,841.23	11/19/2015	DA OFFICE	\$384.12
				GENERAL FUND	\$921.90
				LAPA	\$38.41
				LOS ANGELES PD	\$2,496.80
15-0043	PA082025	\$5,176.04	7/24/2015	DA OFFICE	\$517.60
				GENERAL FUND	\$1,242.25
				GLENDALE PD	\$3,364.43
				LAPA	\$51.76
15-0045	BS154347	\$62,168.40	11/5/2015	DA OFFICE	\$6,216.83
				GENERAL FUND	\$14,920.42
				LA IMPACT	\$40,409.47
				LAPA	\$621.68
15-0046	BS155017	\$106,450.41	11/12/2015	DA OFFICE	\$10,645.03



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
15-0048	BS154246	\$29,771.38	9/24/2015	GENERAL FUND	\$25,548.10
				LAPA	\$1,064.51
				LOS ANGELES CO SO	\$69,192.77
15-0051	BS155019	\$39,129.07	9/17/2015	DA OFFICE	\$2,977.13
				GENERAL FUND	\$7,145.13
				LA IMPACT	\$19,351.40
				LAPA	\$297.72
15-0052	BA433242	\$1,443.15	11/19/2015	DA OFFICE	\$3,912.91
				GENERAL FUND	\$9,390.97
				LAPA	\$391.29
				LOS ANGELES CO SO	\$25,433.90
15-0053	LA080315	\$1,792.70	12/23/2015	DA OFFICE	\$144.31
				GENERAL FUND	\$346.36
				LAPA	\$14.43
				LOS ANGELES PD	\$938.05
15-0054	LA080344	\$993.24	11/19/2015	DA OFFICE	\$179.27
				GENERAL FUND	\$430.25
				LAPA	\$17.93
				LOS ANGELES PD	\$1,165.25
15-0059	LA077681	\$13,298.36	8/6/2015	DA OFFICE	\$99.33
				GENERAL FUND	\$238.38
				LAPA	\$9.93
				LOS ANGELES PD	\$645.60
15-0060	BS154436	\$102,683.54	8/6/2015	DA OFFICE	\$1,329.83
				DOWNEY PD	\$8,643.94
				GENERAL FUND	\$3,191.61
				LAPA	\$132.98
15-0062	PA082947	\$1,216.86	12/23/2015	DA OFFICE	\$10,268.35
				GENERAL FUND	\$24,644.05
				LAPA	\$1,026.84
				LOS ANGELES CO SO	\$66,744.30
15-0063	BS154435	\$43,886.33	8/6/2015	DA OFFICE	\$121.68
				GENERAL FUND	\$292.05
				LAPA	\$12.17
				LOS ANGELES PD	\$790.96
15-0063	BS154435	\$43,886.33	8/6/2015	DA OFFICE	\$4,388.63
				GENERAL FUND	\$10,532.72
				LAPA	\$438.87



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
15-0064	BS154431	\$33,147.56	7/24/2015	LOS ANGELES CO SO	\$28,526.11
				DA OFFICE	\$3,314.75
				GENERAL FUND	\$7,955.41
				LAPA	\$331.48
15-0069	LA080004	\$4,959.44	8/6/2015	LOS ANGELES CO SO	\$21,545.92
				DA OFFICE	\$495.96
				GENERAL FUND	\$1,190.26
				LAPA	\$49.59
15-0071	PA082783	\$1,120.80	11/19/2015	LOS ANGELES PD	\$3,223.63
				DA OFFICE	\$112.08
				GENERAL FUND	\$268.99
				LAPA	\$11.21
15-0072	BA433029	\$1,098.59	11/12/2015	LOS ANGELES PD	\$728.52
				DA OFFICE	\$109.85
				GENERAL FUND	\$263.66
				LAPA	\$10.99
15-0085	BS155020	\$26,358.01	9/24/2015	LOS ANGELES PD	\$714.09
				DA OFFICE	\$2,635.79
				GENERAL FUND	\$6,325.93
				LAPA	\$263.58
15-0087		\$16,386.10	12/23/2015	LOS ANGELES CO SO	\$17,132.71
				DA OFFICE	\$1,638.61
				GENERAL FUND	\$3,932.66
				LAPA	\$163.86
15-0090	BA434011	\$2,845.09	11/19/2015	LOS ANGELES CO SO	\$10,650.97
				DA OFFICE	\$284.51
				GENERAL FUND	\$682.82
				LAPA	\$28.45
15-0092	NA101165	\$2,708.88	7/24/2015	LOS ANGELES PD	\$1,849.31
				DA OFFICE	\$270.89
				GENERAL FUND	\$650.13
				LAPA	\$27.09
15-0096	PA083062	\$1,663.04	11/19/2015	LONG BEACH PD	\$1,760.77
				DA OFFICE	\$166.30
				GENERAL FUND	\$399.13
				LAPA	\$16.63
				LOS ANGELES PD	\$1,080.98



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
15-0100	PA083020	\$1,637.82	11/19/2015	DA OFFICE	\$163.78
				GENERAL FUND	\$393.08
				LAPA	\$16.38
				LOS ANGELES PD	\$1,064.58
15-0101	BA433285	\$15,472.13	12/23/2015	DA OFFICE	\$1,547.22
				GENERAL FUND	\$3,713.31
				LA IMPACT	\$10,056.88
				LAPA	\$154.72
15-0106	SA089841	\$2,364.99	11/19/2015	DA OFFICE	\$236.50
				GENERAL FUND	\$567.60
				LAPA	\$23.65
				LOS ANGELES PD	\$1,537.24
15-0107	PA083121	\$2,374.95	11/19/2015	DA OFFICE	\$237.49
				GENERAL FUND	\$569.99
				LAPA	\$23.75
				LOS ANGELES PD	\$1,543.72
15-0108	NA100696	\$12,487.94	11/5/2015	DA OFFICE	\$1,248.78
				GENERAL FUND	\$2,997.11
				LAPA	\$124.88
				LONG BEACH PD	\$8,117.17
15-0109	PA083111	\$8,905.87	11/19/2015	DA OFFICE	\$890.58
				GENERAL FUND	\$2,137.41
				LAPA	\$89.06
				LOS ANGELES PD	\$5,788.82
15-0114	BS155133	\$26,724.33	8/6/2015	DA OFFICE	\$2,672.44
				GENERAL FUND	\$6,413.84
				LA IMPACT	\$17,370.81
				LAPA	\$267.24
15-0119	YA092131	\$1,655.89	11/19/2015	DA OFFICE	\$165.59
				GENERAL FUND	\$397.41
				LAPA	\$16.56
				LOS ANGELES PD	\$1,076.33
15-0120	GA095927	\$2,486.98	12/9/2015	DA OFFICE	\$248.70
				GENERAL FUND	\$596.88
				LAPA	\$24.87
				PASADENA PD	\$1,616.53
15-0123	PA083104	\$5,267.02	11/19/2015	DA OFFICE	\$526.70



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
15-0124	PA083283	\$1,125.33	11/19/2015	GENERAL FUND	\$1,264.09
				LAPA	\$52.67
				LOS ANGELES CO SO	\$3,423.56
15-0125	BA434574	\$11,637.15	7/16/2015	DA OFFICE	\$112.53
				GENERAL FUND	\$270.08
				LAPA	\$11.25
				LOS ANGELES PD	\$731.47
15-0126	BA435001	\$14,897.23	11/19/2015	DA OFFICE	\$1,163.71
				GENERAL FUND	\$2,792.91
				LAPA	\$116.38
				LOS ANGELES PD	\$7,564.15
15-0127	BS155279	\$23,459.18	9/24/2015	DA OFFICE	\$1,489.72
				GENERAL FUND	\$3,575.34
				LAPA	\$148.97
				LOS ANGELES PD	\$9,683.20
15-0128	BS155239	\$411,310.66	11/12/2015	DA OFFICE	\$2,345.92
				GENERAL FUND	\$5,630.20
				LA IMPACT	\$15,248.47
				LAPA	\$234.59
15-0129	BS155280	\$44,815.09	12/3/2015	DA OFFICE	\$41,131.07
				GENERAL FUND	\$98,714.56
				LA IMPACT	\$267,351.93
				LAPA	\$4,113.10
15-0130	BS156281	\$34,861.82	11/12/2015	DA OFFICE	\$4,481.51
				GENERAL FUND	\$10,755.62
				LAPA	\$448.15
				LOS ANGELES PD	\$29,129.81
15-0132	BA435814	\$2,791.18	11/19/2015	DA OFFICE	\$3,486.18
				GENERAL FUND	\$8,366.83
				LAPA	\$348.62
				LOS ANGELES CO SO	\$22,660.19
15-0135	BS155336	\$187,017.80	11/19/2015	DA OFFICE	\$279.12
				GENERAL FUND	\$669.88
				LAPA	\$27.91
				LOS ANGELES PD	\$1,814.27
15-0135	BS155336	\$187,017.80	11/19/2015	DA OFFICE	\$18,701.77
				GENERAL FUND	\$44,884.28
				LAPA	\$1,870.18



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
15-0139	BS155994	\$68,441.98	12/23/2015	LOS ANGELES PD	\$121,561.57
				DA OFFICE	\$6,844.20
				DOWNEY PD	\$44,487.29
				GENERAL FUND	\$16,426.07
15-0141	LA080443	\$3,975.57	11/19/2015	LAPA	\$684.42
				DA OFFICE	\$397.55
				GENERAL FUND	\$954.14
				LAPA	\$39.76
15-0144	SA090040	\$1,060.14	11/19/2015	LOS ANGELES PD	\$2,584.12
				DA OFFICE	\$106.02
				GENERAL FUND	\$254.43
				LAPA	\$10.60
15-0146	BS156260	\$32,615.29	11/12/2015	LOS ANGELES PD	\$689.09
				DA OFFICE	\$3,261.52
				GENERAL FUND	\$7,827.67
				LAPA	\$326.16
15-0149	LA080501	\$1,334.67	12/9/2015	LOS ANGELES CO SO	\$21,199.94
				DA OFFICE	\$133.46
				GENERAL FUND	\$320.32
				LAPA	\$13.35
15-0155	TA136883	\$5,562.69	11/19/2015	LOS ANGELES PD	\$867.54
				DA OFFICE	\$556.28
				GENERAL FUND	\$1,335.05
				LAPA	\$55.62
15-0157	LA080914	\$1,654.75	11/19/2015	LONG BEACH PD	\$3,615.74
				DA OFFICE	\$165.47
				GENERAL FUND	\$397.14
				LAPA	\$16.55
15-0167	BS157160	\$28,348.90	12/23/2015	LOS ANGELES PD	\$1,075.59
				DA OFFICE	\$2,834.89
				GENERAL FUND	\$6,803.73
				LAPA	\$283.49
15-0178	BA436098	\$607.30	10/8/2015	LOS ANGELES CO SO	\$18,426.79
				DA OFFICE	\$60.73
				GENERAL FUND	\$145.75
				LAPA	\$6.08
				LOS ANGELES PD	\$394.74



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
15-0181	BS156251	\$42,595.04	12/3/2015	DA OFFICE	\$4,259.50
				GENERAL FUND	\$10,222.81
				LAPA	\$425.95
				LOS ANGELES PD	\$27,686.78
15-0187	BS156261	\$34,369.07	11/12/2015	DA OFFICE	\$3,436.91
				GENERAL FUND	\$8,248.58
				LA IMPACT	\$22,339.89
				LAPA	\$343.69
15-0188	BS156262	\$29,931.08	11/12/2015	DA OFFICE	\$2,993.11
				GENERAL FUND	\$7,183.46
				LA IMPACT	\$19,455.20
				LAPA	\$299.31
15-0191	LA080450	\$10,192.70	11/19/2015	DA OFFICE	\$1,019.27
				GENERAL FUND	\$2,446.25
				LAPA	\$101.93
				LOS ANGELES PD	\$6,625.25
15-0199	BS156895	\$32,547.16	11/19/2015	DA OFFICE	\$3,254.72
				GENERAL FUND	\$7,811.32
				LAPA	\$325.47
				LOS ANGELES CO SO	\$21,155.65
15-0202	BS156320	\$31,580.39	11/19/2015	DA OFFICE	\$3,158.03
				GENERAL FUND	\$7,579.30
				INGLEWOOD PD	\$20,527.26
				LAPA	\$315.80
15-0203	BA435820	\$6,180.59	11/19/2015	DA OFFICE	\$618.07
				GENERAL FUND	\$1,483.34
				LAPA	\$61.80
				LOS ANGELES PD	\$4,017.38
15-0205	LA080838	\$2,487.54	12/23/2015	DA OFFICE	\$248.75
				GENERAL FUND	\$597.01
				LAPA	\$24.88
				LOS ANGELES PD	\$1,616.90
15-0206	KA108915	\$5,086.35	11/19/2015	DA OFFICE	\$508.64
				GENERAL FUND	\$1,220.72
				LAPA	\$50.86
				LOS ANGELES CO SO	\$3,306.13
15-0213	PA083674	\$1,013.78	12/23/2015	DA OFFICE	\$101.37



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
15-0235	BS157011	\$125,145.99	10/15/2015	GENERAL FUND	\$243.31
				LAPA	\$10.14
				LOS ANGELES PD	\$658.96
15-0240	GA095340	\$5,722.44	11/5/2015	DA OFFICE	\$12,514.60
				GENERAL FUND	\$30,035.04
				LAPA	\$1,251.46
				VERNON PD	\$81,344.89
15-0243	NA102114	\$3,550.84	11/19/2015	DA OFFICE	\$572.24
				GENERAL FUND	\$1,373.39
				LAPA	\$57.22
				SAN GABRIEL PD	\$3,719.59
15-0254	LA080684	\$5,058.56	12/23/2015	DA OFFICE	\$355.09
				GENERAL FUND	\$852.20
				LAPA	\$35.51
				LOS ANGELES PD	\$2,308.04
98-0091		\$5,843.54	5/6/2015	DA OFFICE	\$505.86
				GENERAL FUND	\$1,214.05
				GLENDALE PD	\$3,288.07
				LAPA	\$50.58
98-0197		\$3,368.91	5/6/2015	DA OFFICE	\$584.35
				GENERAL FUND	\$1,402.45
				LAPA	\$58.44
				LOS ANGELES CO SO	\$3,798.30
				DA OFFICE	\$336.89
				GENERAL FUND	\$808.54
				LAPA	\$33.69
				LOS ANGELES CO SO	\$2,189.79
LOS ANGELES					\$4,756,245.72



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
MADERA					
15M-03282		\$1,594.95	12/30/2015	15% - 11489	\$239.24
				CDAA	\$15.95
				DA OFFICE	\$159.49
				GENERAL FUND	\$382.79
				MADERA PD	\$797.48
MA2010-0112		\$2,077.38	12/30/2015	15% - 11489	\$311.60
				CDAA	\$20.77
				DA OFFICE	\$207.75
				GENERAL FUND	\$498.57
				TF MADNET	\$1,038.69
MA2012-0025		\$6,268.07	12/30/2015	15% - 11489	\$940.21
				CDAA	\$62.68
				DA OFFICE	\$626.81
				GENERAL FUND	\$1,504.34
				TF MADNET	\$3,134.03
MA2012-0039		\$4,643.17	12/30/2015	15% - 11489	\$696.48
				CDAA	\$46.43
				DA OFFICE	\$464.31
				GENERAL FUND	\$1,114.36
				TF MADNET	\$2,321.59
MA2013-0013		\$5,534.28	12/30/2015	15% - 11489	\$830.14
				CDAA	\$55.34
				DA OFFICE	\$553.43
				GENERAL FUND	\$1,328.23
				TF MADNET	\$2,767.14
MA2013-0044		\$3,433.16	12/30/2015	15% - 11489	\$514.98
				CDAA	\$34.33
				DA OFFICE	\$343.31
				GENERAL FUND	\$823.96
				TF MADNET	\$1,716.58
MA2013-0084		\$4,544.05	12/30/2015	15% - 11489	\$681.61
				CDAA	\$45.44
				DA OFFICE	\$454.40
				GENERAL FUND	\$1,090.57
				TF MADNET	\$2,272.03
MA2013-0084A		\$714.13	12/30/2015	15% - 11489	\$107.12
				CDAA	\$7.14
				DA OFFICE	\$71.41



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
MA2013-0088		\$8,659.80	12/30/2015	GENERAL FUND	\$171.39
				TF MADNET	\$357.07
				15% - 11489	\$1,298.97
				CDAA	\$86.60
				DA OFFICE	\$865.98
MA2013-0094		\$7,542.05	12/30/2015	GENERAL FUND	\$2,078.35
				TF MADNET	\$4,329.90
				15% - 11489	\$1,131.31
				CDAA	\$75.42
				DA OFFICE	\$754.20
MA2013-0099		\$14,009.61	12/30/2015	GENERAL FUND	\$1,810.09
				TF MADNET	\$3,771.03
				15% - 11489	\$2,101.44
				CDAA	\$140.09
				DA OFFICE	\$1,400.96
MA2013-0122		\$1,795.25	12/30/2015	GENERAL FUND	\$3,362.31
				TF MADNET	\$7,004.81
				15% - 11489	\$269.29
				CDAA	\$17.95
				DA OFFICE	\$179.52
MA2014-0111		\$1,339.47	12/30/2015	GENERAL FUND	\$430.86
				TF MADNET	\$897.63
				15% - 11489	\$200.92
				CDAA	\$13.39
				DA OFFICE	\$133.95
MA2014-0124		\$6,745.62	12/30/2015	GENERAL FUND	\$321.47
				TF MADNET	\$669.74
				15% - 11489	\$1,011.84
				CDAA	\$67.45
				DA OFFICE	\$674.56
MA2014-0125		\$938.10	12/30/2015	GENERAL FUND	\$1,618.95
				TF MADNET	\$3,372.82
				15% - 11489	\$140.72
				CDAA	\$9.38
				DA OFFICE	\$93.81
MA2014-0151		\$5,910.56	12/30/2015	GENERAL FUND	\$225.14
				TF MADNET	\$469.05
				15% - 11489	\$886.58
				CDAA	\$59.10



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
MA2014-0176		\$2,753.82	12/30/2015	DA OFFICE	\$591.06
				GENERAL FUND	\$1,418.54
				TF MADNET	\$2,955.28
MA2014-0196		\$1,088.27	12/30/2015	15% - 11489	\$413.07
				CDAA	\$27.54
				DA OFFICE	\$275.38
MA2014-0205		\$15,937.00	12/30/2015	GENERAL FUND	\$660.91
				TF MADNET	\$1,376.92
				15% - 11489	\$163.24
MA2015-0023		\$558.77	12/30/2015	CDAA	\$10.88
				DA OFFICE	\$108.83
				GENERAL FUND	\$261.18
MA2015-0030		\$6,926.95	12/30/2015	TF MADNET	\$544.14
				15% - 11489	\$2,390.55
				CDAA	\$159.37
MPD 10-00618		\$8,068.18	12/30/2015	DA OFFICE	\$1,593.70
				GENERAL FUND	\$3,824.88
				TF MADNET	\$7,968.50
MPD 10-06886		\$20,822.97	12/30/2015	15% - 11489	\$83.81
				CDAA	\$5.59
				DA OFFICE	\$55.88
MPD 10-19208		\$799.09	12/30/2015	GENERAL FUND	\$134.10
				TF MADNET	\$279.39
				15% - 11489	\$1,039.04
MPD 10-06886		\$20,822.97	12/30/2015	CDAA	\$69.26
				DA OFFICE	\$692.70
				GENERAL FUND	\$1,662.47
MPD 10-06886		\$20,822.97	12/30/2015	TF MADNET	\$3,463.48
				15% - 11489	\$1,210.23
				CDAA	\$80.68
MPD 10-06886		\$20,822.97	12/30/2015	DA OFFICE	\$806.82
				GENERAL FUND	\$1,936.36
				MADERA PD	\$4,034.09
MPD 10-06886		\$20,822.97	12/30/2015	15% - 11489	\$3,123.45
				CDAA	\$208.22
				DA OFFICE	\$2,082.30
MPD 10-19208		\$799.09	12/30/2015	GENERAL FUND	\$4,997.51
				MADERA PD	\$10,411.49
				15% - 11489	\$119.86



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
MPD 12-21288		\$1,187.00	12/30/2015	CDAA	\$7.99
				DA OFFICE	\$79.91
				GENERAL FUND	\$191.78
				MADERA PD	\$399.55
MPD 12-35509		\$513.13	12/30/2015	15% - 11489	\$178.05
				CDAA	\$11.87
				DA OFFICE	\$118.70
				GENERAL FUND	\$284.88
MPD 12-36766		\$722.75	12/30/2015	MADERA PD	\$593.50
				15% - 11489	\$76.97
				CDAA	\$5.13
				DA OFFICE	\$51.31
MPD 12-37228		\$592.37	12/30/2015	GENERAL FUND	\$123.15
				MADERA PD	\$256.57
				15% - 11489	\$108.41
				CDAA	\$7.22
MPD 12-38364		\$2,953.66	12/30/2015	DA OFFICE	\$72.28
				GENERAL FUND	\$173.46
				MADERA PD	\$361.38
				15% - 11489	\$88.86
MPD 12-38689		\$515.13	12/30/2015	CDAA	\$5.92
				DA OFFICE	\$59.24
				GENERAL FUND	\$142.17
				MADERA PD	\$296.18
MPD 12-41094		\$8,316.12	12/30/2015	15% - 11489	\$443.05
				CDAA	\$29.54
				DA OFFICE	\$295.36
				GENERAL FUND	\$708.88
				MADERA PD	\$1,476.83
				15% - 11489	\$77.27
				CDAA	\$5.15
				DA OFFICE	\$51.51
				GENERAL FUND	\$123.63
				MADERA PD	\$257.57
				15% - 11489	\$1,247.42
				CDAA	\$83.16
				DA OFFICE	\$831.61
				GENERAL FUND	\$1,995.87
				MADERA PD	\$4,158.06



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
MPD 13-03923		\$484.34	12/30/2015	15% - 11489	\$72.66
				CDAA	\$4.84
				DA OFFICE	\$48.43
				GENERAL FUND	\$116.24
				MADERA PD	\$242.17
MPD 13-04182		\$23,470.74	12/30/2015	15% - 11489	\$3,520.61
				CDAA	\$234.71
				DA OFFICE	\$2,347.07
				GENERAL FUND	\$5,632.98
				MADERA PD	\$11,735.37
MPD 13-05936		\$2,724.68	12/30/2015	15% - 11489	\$408.70
				CDAA	\$27.25
				DA OFFICE	\$272.47
				GENERAL FUND	\$653.92
				MADERA PD	\$1,362.34
MPD 13-07065		\$2,518.07	12/30/2015	15% - 11489	\$377.71
				CDAA	\$25.18
				DA OFFICE	\$251.84
				GENERAL FUND	\$604.34
				MADERA PD	\$1,259.00
MPD 13-08145		\$718.56	12/30/2015	15% - 11489	\$107.78
				CDAA	\$7.19
				DA OFFICE	\$71.86
				GENERAL FUND	\$172.45
				MADERA PD	\$359.28
MPD 13-08168		\$982.62	12/30/2015	15% - 11489	\$147.39
				CDAA	\$9.83
				DA OFFICE	\$80.26
				GENERAL FUND	\$253.83
				MADERA PD	\$491.31
MPD 13-11702		\$562.35	12/30/2015	15% - 11489	\$84.35
				CDAA	\$5.62
				DA OFFICE	\$56.24
				GENERAL FUND	\$134.96
				MADERA PD	\$281.18
MPD 13-11746		\$625.53	12/30/2015	15% - 11489	\$93.83
				CDAA	\$6.26
				DA OFFICE	\$62.55
				GENERAL FUND	\$150.12



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
MPD 13-16211		\$695.55	12/30/2015	MADERA PD	\$312.77
				15% - 11489	\$149.33
				CDAA	\$9.95
				DA OFFICE	\$99.56
				GENERAL FUND	\$238.93
MPD 13-19592		\$584.10	12/30/2015	MADERA PD	\$197.78
				15% - 11489	\$87.61
				CDAA	\$5.84
				DA OFFICE	\$58.41
				GENERAL FUND	\$140.19
MPD 13-36469		\$21,232.16	12/30/2015	MADERA PD	\$292.05
				15% - 11489	\$2,757.23
				CDAA	\$183.82
				DA OFFICE	\$1,838.16
				GENERAL FUND	\$4,411.58
MPD 13-38100		\$1,062.06	12/30/2015	MADERA PD	\$9,190.80
				MADERA PD	\$2,850.57
				15% - 11489	\$159.31
				CDAA	\$10.62
				DA OFFICE	\$106.21
MPD 14-15874		\$2,002.24	12/30/2015	GENERAL FUND	\$254.89
				MADERA PD	\$531.03
				15% - 11489	\$300.33
				CDAA	\$20.02
				DA OFFICE	\$200.23
MPD 14-33814		\$13,221.49	12/30/2015	GENERAL FUND	\$480.54
				MADERA PD	\$1,001.12
				15% - 11489	\$1,983.22
				CDAA	\$132.21
				DA OFFICE	\$1,322.15
MPD 15M01854		\$3,105.30	12/30/2015	GENERAL FUND	\$3,173.16
				MADERA PD	\$6,610.75
				15% - 11489	\$465.65
				CDAA	\$31.04
				DA OFFICE	\$311.43
				GENERAL FUND	\$745.03
				MADERA PD	\$1,552.15
MADERA					\$221,494.65



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
MERCED					
11-057	CV002426	\$41,823.82	5/4/2015	15% - 11489	\$4,066.33
				CDAA	\$417.06
				DA OFFICE	\$4,288.49
				GENERAL FUND	\$10,009.42
				TF MERCED/M NTF-MMNTF	\$23,042.52
13-016		\$630.38	10/28/2015	CDAA	\$4.68
				DA OFFICE	\$209.31
				GENERAL FUND	\$112.28
				MERCED PD	\$304.11
13-021		\$3,607.80	7/17/2015	CDAA	\$34.64
				DA OFFICE	\$489.92
				GENERAL FUND	\$831.43
				MERCED PD	\$2,251.81
13-026		\$16,409.80	7/13/2015	CDAA	\$162.92
				DA OFFICE	\$1,747.09
				GENERAL FUND	\$3,910.05
				MERCED PD	\$10,589.74
14-004	478825	\$16,499.53	7/17/2015	15% - 11489	\$1,601.78
				CDAA	\$164.29
				DA OFFICE	\$1,713.85
				GENERAL FUND	\$3,942.85
				TF MERCED/M NTF-MMNTF	\$9,076.76
14-004A	478829	\$2,392.74	2/20/2015	15% - 11489	\$226.50
				CDAA	\$23.23
				DA OFFICE	\$302.00
				GENERAL FUND	\$557.53
				TF MERCED/M NTF-MMNTF	\$1,283.48
14-004D	478844	\$2,765.21	2/20/2015	15% - 11489	\$262.92
				CDAA	\$26.97
				DA OFFICE	\$338.26
				GENERAL FUND	\$647.18
				TF MERCED/M NTF-MMNTF	\$1,489.88
14-004E	478831	\$10,874.83	7/17/2015	15% - 11489	\$1,053.49
				CDAA	\$108.05
				DA OFFICE	\$1,150.30
				GENERAL FUND	\$2,593.21
				TF MERCED/M NTF-MMNTF	\$5,969.78



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
14-004G	478847	\$2,564.48	2/20/2015	15% - 11489	\$242.30
				CDAA	\$24.85
				DA OFFICE	\$327.91
				GENERAL FUND	\$596.41
				TF MERCED/M NTF-MMNTF	\$1,373.01
14-004H	481728	\$1,433.32	5/4/2015	15% - 11489	\$131.77
				CDAA	\$13.52
				DA OFFICE	\$216.95
				GENERAL FUND	\$324.37
				TF MERCED/M NTF-MMNTF	\$746.71
14-004K(1)	479286	\$2,087.27	2/20/2015	15% - 11489	\$195.77
				CDAA	\$20.08
				DA OFFICE	\$280.19
				GENERAL FUND	\$481.88
				TF MERCED/M NTF-MMNTF	\$1,109.35
14-004K(2)	479273	\$928.23	2/20/2015	15% - 11489	\$82.76
				CDAA	\$8.49
				DA OFFICE	\$164.28
				GENERAL FUND	\$203.72
				TF MERCED/M NTF-MMNTF	\$468.98
14-004M	479280	\$1,068.58	2/20/2015	15% - 11489	\$96.56
				CDAA	\$9.90
				DA OFFICE	\$177.24
				GENERAL FUND	\$237.69
				TF MERCED/M NTF-MMNTF	\$547.19
14-005B		\$1,590.20	7/13/2015	15% - 11489	\$150.44
				CDAA	\$15.43
				CHP	\$426.26
				DA OFFICE	\$201.48
				GENERAL FUND	\$370.33
14-012	483284	\$6,173.42	10/28/2015	TF MERCED/M NTF-MMNTF	\$426.26
				15% - 11489	\$592.79
				CDAA	\$60.80
				DA OFFICE	\$701.55
				GENERAL FUND	\$1,459.16
15-008	486516	\$2,458.39	11/25/2015	TF MERCED/M NTF-MMNTF	\$3,359.12
				15% - 11489	\$231.95
				CDAA	\$23.79
				DA OFFICE	\$317.30



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$570.96
				TF MERCED MULTI-AGENCY	\$1,314.39
MERCED					\$113,308.00



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
MONTEREY					
07-66	SS072417A	\$946.92	4/20/2015	CDAA	\$9.47
				DA OFFICE	\$94.69
				GENERAL FUND	\$227.26
				MONTEREY CO SO	\$615.50
10-04	SS091602A	\$3,326.50	10/6/2015	CDAA	\$33.27
				DA OFFICE	\$332.64
				GENERAL FUND	\$798.36
				SALINAS PD	\$2,162.23
10-52	SS101574A	\$771.85	5/6/2015	CDAA	\$7.72
				DA OFFICE	\$77.19
				GENERAL FUND	\$185.24
				SEASIDE PD	\$501.70
10-78	SS102227A	\$1,052.00	6/11/2015	CDAA	\$10.52
				DA OFFICE	\$105.20
				GENERAL FUND	\$252.48
				MONTEREY CO SO	\$683.80
11-03	SS110063A	\$126.30	3/17/2015	CDAA	\$1.26
				DA OFFICE	\$12.63
				GENERAL FUND	\$30.31
				MARINA PD	\$82.10
11-17	SS110367A	\$1,120.00	5/6/2015	CDAA	\$11.20
				DA OFFICE	\$112.00
				GENERAL FUND	\$268.80
				SEASIDE PD	\$728.00
11-47	SS111228B	\$7,710.27	4/20/2015	CDAA	\$77.10
				DA OFFICE	\$771.03
				GENERAL FUND	\$1,850.46
				MONTEREY CO SO	\$5,011.68
11-51	SS111181B	\$2,106.28	11/24/2015	CDAA	\$21.06
				DA OFFICE	\$210.63
				GENERAL FUND	\$505.51
				SALINAS PD	\$1,369.08
11-72	SS111800A	\$222.86	4/20/2015	CDAA	\$2.23
				DA OFFICE	\$22.28
				GENERAL FUND	\$53.49
				MARINA PD	\$144.86



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
11-88	SS112190A	\$4,214.54	5/6/2015	CDAA	\$42.15
				DA OFFICE	\$421.45
				GENERAL FUND	\$1,011.49
				SEASIDE PD	\$2,739.45
12-14	SS120398A	\$484.20	8/31/2015	CDAA	\$4.84
				DA OFFICE	\$48.42
				GENERAL FUND	\$116.21
				MONTEREY CO SO	\$314.73
12-25	SS120808A	\$780.00	11/24/2015	CDAA	\$7.80
				DA OFFICE	\$78.00
				GENERAL FUND	\$187.20
				MONTEREY CO SO	\$507.00
12-30	SS120836A	\$14,278.00	5/6/2015	CDAA	\$142.78
				DA OFFICE	\$1,427.80
				GENERAL FUND	\$3,426.72
				MONTEREY CO SO	\$9,280.70
12-43	SS120924A	\$53,633.60	11/24/2015	CDAA	\$536.34
				DA OFFICE	\$5,363.36
				GENERAL FUND	\$12,872.06
				MONTEREY CO SO	\$34,861.84
12-44	SS111503A	\$811.00	3/17/2015	CDAA	\$8.11
				DA OFFICE	\$81.10
				GENERAL FUND	\$194.64
				SEASIDE PD	\$527.15
12-60	SS121556A	\$985.50	4/20/2015	CDAA	\$9.86
				DA OFFICE	\$98.54
				GENERAL FUND	\$236.52
				MONTEREY CO SO	\$640.58
12-67	SS121775A	\$40,523.50	10/6/2015	CDAA	\$405.24
				DA OFFICE	\$4,052.34
				GENERAL FUND	\$9,725.64
				MONTEREY CO SO	\$26,340.28
12-71a	SS121491A	\$3,091.44	4/20/2015	CDAA	\$30.91
				DA OFFICE	\$309.15
				GENERAL FUND	\$741.95
				MONTEREY PD	\$200.94
				SEASIDE PD	\$1,808.49



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12-71b	SS121491B	\$345.44	4/20/2015	CDA	\$3.45
				DA OFFICE	\$34.54
				GENERAL FUND	\$82.91
				SEASIDE PD	\$224.54
12-81	SS122193A	\$5,138.00	5/6/2015	CDA	\$51.38
				DA OFFICE	\$513.80
				GENERAL FUND	\$1,233.12
				TF SANTA CRUZ CO ACT	\$3,339.70
13-101	SS132513A	\$9,142.00	3/17/2015	CDA	\$91.42
				DA OFFICE	\$914.20
				GENERAL FUND	\$2,194.08
				SOLEDAD PD	\$5,942.30
13-103	SS132222A	\$1,259.60	3/17/2015	CDA	\$12.60
				DA OFFICE	\$125.96
				GENERAL FUND	\$302.30
				SEASIDE PD	\$818.74
13-26	SS130586A	\$5,286.80	8/31/2015	CDA	\$52.87
				DA OFFICE	\$528.68
				GENERAL FUND	\$1,268.83
				SEASIDE PD	\$3,436.42
13-36	SS130690A	\$988.00	5/6/2015	CDA	\$9.88
				DA OFFICE	\$98.80
				GENERAL FUND	\$237.12
				SEASIDE PD	\$642.20
13-38	SS130491A	\$2,576.80	10/6/2015	CDA	\$25.77
				DA OFFICE	\$257.68
				GENERAL FUND	\$618.43
				TF UNET	\$1,674.92
13-49	SS131009A	\$619.00	10/6/2015	CDA	\$6.19
				DA OFFICE	\$61.90
				GENERAL FUND	\$148.56
				SALINAS PD	\$402.35
13-61	SS131046A	\$1,821.36	6/11/2015	CDA	\$18.21
				DA OFFICE	\$182.14
				GENERAL FUND	\$437.13
				SEASIDE PD	\$1,183.88
13-62	SS131108A	\$446.00	3/17/2015	CDA	\$4.46



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13-85	SS1311016A	\$1,735.80	11/24/2015	DA OFFICE	\$44.60
				GENERAL FUND	\$107.04
				SEASIDE PD	\$289.90
13-86a	SS131976A	\$1,029.46	4/20/2015	CDAA	\$17.36
				DA OFFICE	\$173.58
				GENERAL FUND	\$416.59
				SALINAS PD	\$1,128.27
13-86b	SS131976B	\$1,211.80	4/20/2015	CDAA	\$10.29
				DA OFFICE	\$102.95
				GENERAL FUND	\$247.07
				MARINA PD	\$669.15
13-87	13-05826	\$463.60	6/11/2015	CDAA	\$12.12
				DA OFFICE	\$121.18
				GENERAL FUND	\$290.83
				MARINA PD	\$787.67
13-91	SS132192A	\$2,327.80	3/17/2015	CDAA	\$4.64
				DA OFFICE	\$46.36
				GENERAL FUND	\$111.26
				MONTEREY CO SO	\$301.34
13-92	SS132216A	\$594.80	6/11/2015	CDAA	\$23.28
				DA OFFICE	\$232.78
				GENERAL FUND	\$558.67
				MONTEREY CO SO	\$1,513.07
13-93	SS131327A	\$392.80	8/31/2015	CDAA	\$5.95
				DA OFFICE	\$59.48
				GENERAL FUND	\$142.75
				MONTEREY CO SO	\$386.62
13-99	SS132330A	\$959.00	6/11/2015	CDAA	\$3.93
				DA OFFICE	\$39.28
				GENERAL FUND	\$94.27
				SALINAS PD	\$255.32
14-04	SS132140A	\$792.27	6/11/2015	CDAA	\$9.59
				DA OFFICE	\$95.90
				GENERAL FUND	\$230.16
				MONTEREY CO SO	\$623.35
				CDAA	\$7.92
				DA OFFICE	\$79.23
				GENERAL FUND	\$190.14



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
14-06	SS140213A	\$9,898.75	3/17/2015	TF SANTA CRUZ CO ACT	\$514.98
				CDA A	\$98.99
				DA OFFICE	\$989.87
				GENERAL FUND	\$2,375.70
				SEASIDE PD	\$6,434.19
14-09	SS130872A	\$985.50	3/17/2015	CDA A	\$9.86
				DA OFFICE	\$98.54
				GENERAL FUND	\$236.52
				SEASIDE PD	\$640.58
14-10	SS131098A	\$5,688.60	6/11/2015	CDA A	\$56.89
				CHP	\$1,220.20
				DA OFFICE	\$568.87
				GENERAL FUND	\$1,365.26
				MONTEREY CO SO	\$443.71
				SEASIDE PD	\$2,033.67
14-15	SS132257A	\$1,223.60	3/17/2015	CDA A	\$12.24
				DA OFFICE	\$122.36
				GENERAL FUND	\$293.66
				SEASIDE PD	\$795.34
14-17	SS140471A	\$928.00	11/24/2015	CDA A	\$9.28
				DA OFFICE	\$92.80
				GENERAL FUND	\$222.72
				TF UNET	\$603.20
14-32	SS140824A	\$2,900.01	3/17/2015	CDA A	\$29.00
				DA OFFICE	\$290.00
				GENERAL FUND	\$696.00
				SEASIDE PD	\$1,885.01
14-33	SS140961A	\$65,840.44	5/6/2015	CDA A	\$658.40
				DA OFFICE	\$6,584.04
				GENERAL FUND	\$15,801.71
				SEASIDE PD	\$42,796.29
14-36	SS141354A	\$1,944.50	10/6/2015	CDA A	\$19.45
				DA OFFICE	\$194.44
				GENERAL FUND	\$466.68
				SEASIDE PD	\$1,263.93
14-38	TM1403078	\$471.50	3/17/2015	CDA A	\$4.72
				DA OFFICE	\$47.14
				GENERAL FUND	\$113.16



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
14-42	SS140559A	\$4,439.00	10/6/2015	SEASIDE PD	\$306.48
				CDAA	\$44.39
				DA OFFICE	\$443.90
				GENERAL FUND	\$1,065.36
14-63	SS142537A	\$1,853.75	5/6/2015	SALINAS PD	\$2,885.35
				CDAA	\$18.54
				DA OFFICE	\$185.37
				GENERAL FUND	\$444.90
15-03	TM1406557	\$653.76	6/11/2015	MONTEREY PD	\$1,204.94
				CDAA	\$6.54
				DA OFFICE	\$65.38
				GENERAL FUND	\$156.90
				SEASIDE PD	\$424.94
MONTEREY					\$270,142.50



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
NAPA					
F-722B		\$358.79	9/24/2015	CDAA	\$3.59
				DA OFFICE	\$35.87
				GENERAL FUND	\$86.11
				NAPA SPECIAL INVEST BUR	\$233.22
F-756		\$26,634.98	9/24/2015	CDAA	\$266.35
				DA OFFICE	\$2,663.49
				GENERAL FUND	\$6,392.40
				NAPA SPECIAL INVEST BUR	\$17,312.74
F-760A		\$2,774.65	11/16/2015	CDAA	\$27.74
				DA OFFICE	\$277.48
				GENERAL FUND	\$665.91
				NAPA SPECIAL INVEST BUR	\$1,803.52
F-760B		\$4,935.62	11/16/2015	CDAA	\$49.34
				DA OFFICE	\$493.56
				GENERAL FUND	\$1,184.56
				NAPA SPECIAL INVEST BUR	\$3,208.16
F-766		\$817.74	9/24/2015	CDAA	\$8.18
				DA OFFICE	\$81.77
				GENERAL FUND	\$196.26
				NAPA SPECIAL INVEST BUR	\$531.53
F-770		\$721.93	9/24/2015	CDAA	\$7.22
				DA OFFICE	\$72.19
				GENERAL FUND	\$173.26
				NAPA SPECIAL INVEST BUR	\$469.26
F-771		\$446.46	9/24/2015	CDAA	\$4.46
				DA OFFICE	\$44.65
				GENERAL FUND	\$107.15
				NAPA SPECIAL INVEST BUR	\$290.20
F-772A		\$4,495.90	9/24/2015	CDAA	\$44.96
				DA OFFICE	\$449.59
				GENERAL FUND	\$1,079.02
				NAPA SPECIAL INVEST BUR	\$2,922.33
F-774		\$601.25	9/24/2015	CDAA	\$6.01
				DA OFFICE	\$60.13
				GENERAL FUND	\$144.30
				NAPA SPECIAL INVEST BUR	\$390.81



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
F-776		\$647.85	9/24/2015	CDAA	\$6.47
				DA OFFICE	\$64.79
				GENERAL FUND	\$155.48
				NAPA SPECIAL INVEST BUR	\$421.11
F-777		\$12,397.63	9/24/2015	CDAA	\$123.98
				DA OFFICE	\$1,239.76
				GENERAL FUND	\$2,975.43
				NAPA SPECIAL INVEST BUR	\$8,058.46
F-778		\$14,570.60	9/24/2015	CDAA	\$145.71
				DA OFFICE	\$1,457.06
				GENERAL FUND	\$3,496.94
				NAPA SPECIAL INVEST BUR	\$9,470.89
F-780		\$820.66	9/24/2015	CDAA	\$8.21
				DA OFFICE	\$82.07
				GENERAL FUND	\$196.96
				NAPA SPECIAL INVEST BUR	\$533.42
F-781		\$240.37	9/24/2015	CDAA	\$2.40
				DA OFFICE	\$24.04
				GENERAL FUND	\$57.69
				NAPA SPECIAL INVEST BUR	\$156.24
F-782		\$1,295.41	9/24/2015	CDAA	\$12.96
				DA OFFICE	\$129.53
				GENERAL FUND	\$310.90
				NAPA SPECIAL INVEST BUR	\$842.02
F-783		\$3,850.52	9/24/2015	CDAA	\$38.51
				DA OFFICE	\$385.05
				GENERAL FUND	\$924.12
				NAPA SPECIAL INVEST BUR	\$2,502.84
F-784		\$12,146.79	9/24/2015	CDAA	\$121.46
				DA OFFICE	\$1,214.69
				GENERAL FUND	\$2,915.23
				NAPA SPECIAL INVEST BUR	\$7,895.41
F-785		\$1,390.08	10/20/2015	CDAA	\$13.91
				DA OFFICE	\$139.00
				GENERAL FUND	\$333.62
				NAPA SPECIAL INVEST BUR	\$903.55
F-789		\$1,739.77	2/27/2015	CDAA	\$17.40



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
F-793		\$2,235.18	10/21/2015	DA OFFICE	\$173.98
				GENERAL FUND	\$417.54
				NAPA SPECIAL INVEST BUR	\$1,130.85
				CDAA	\$22.34
				DA OFFICE	\$223.53
				GENERAL FUND	\$536.44
				NAPA SPECIAL INVEST BUR	\$1,452.87
				NAPA	



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
NEVADA					
15-03-033977	15-03-033977	\$4,957.40	1/29/2015	CDAA	\$49.57
				DA OFFICE	\$495.74
				GENERAL FUND	\$1,189.78
				NEVADA CO SO	\$3,222.31
15-03-033995	TF15-000159	\$3,857.40	3/2/2015	CDAA	\$38.57
				DA OFFICE	\$385.74
				GENERAL FUND	\$925.78
				TRUCKEE PD	\$2,507.31
15-05-034810	TF15-000311A/B	\$176,540.25	5/11/2015	CDAA	\$1,765.40
				DA OFFICE	\$17,654.03
				GENERAL FUND	\$42,369.66
				TRUCKEE PD	\$114,751.16
NEVADA					\$185,355.05



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
ORANGE					
10-00374012	10-00374012	\$83,185.06	8/12/2015	CDAA	\$831.85
				GENERAL FUND	\$19,964.41
				ORANGE CO DA	\$8,318.51
				ORANGE CO SO	\$54,070.29
10-00412778	10-00412778	\$41,827.28	8/12/2015	CDAA	\$418.27
				GENERAL FUND	\$10,038.55
				ORANGE CO DA	\$4,182.73
				ORANGE PD	\$27,187.73
10-00428441	10-00428441	\$4,194.28	12/1/2015	CDAA	\$41.94
				GENERAL FUND	\$1,006.63
				ORANGE CO DA	\$419.43
				ORANGE CO SO	\$2,726.28
10-00428465	10-00428465	\$2,547.45	12/1/2015	CDAA	\$25.47
				GENERAL FUND	\$611.39
				ORANGE CO DA	\$254.75
				ORANGE CO SO	\$1,655.84
10-00428476	10-00428476	\$1,669.02	12/1/2015	CDAA	\$16.69
				GENERAL FUND	\$400.56
				ORANGE CO DA	\$166.90
				ORANGE CO SO	\$1,084.87
11-00439127	11-00439127	\$3,039.38	8/12/2015	CDAA	\$30.39
				GENERAL FUND	\$729.45
				ORANGE CO DA	\$303.94
				ORANGE PD	\$1,975.60
12-00611641	12-00611641	\$10,634.44	8/12/2015	CDAA	\$106.34
				GENERAL FUND	\$2,552.27
				ORANGE CO DA	\$1,063.44
				ORANGE CO SO	\$6,912.39
12-00614945	12-00614945	\$1,903.00	5/1/2015	CDAA	\$19.03
				FULLERTON PD	\$1,236.95
				GENERAL FUND	\$456.72
				ORANGE CO DA	\$190.30
13-00622727	13-00622727	\$544.31	6/4/2015	CDAA	\$5.44
				GENERAL FUND	\$130.63
				NEWPORT BEACH PD	\$353.81
				ORANGE CO DA	\$54.43



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13-00626250	13-00626250	\$19,493.72	8/12/2015	CDAA	\$194.94
				GENERAL FUND	\$4,678.49
				NEWPORT BEACH PD	\$12,670.92
				ORANGE CO DA	\$1,949.37
13-00632277	13-00632277	\$11,587.01	8/12/2015	CDAA	\$115.87
				GENERAL FUND	\$2,780.88
				HUNTINGTON BEACH PD	\$7,531.56
				ORANGE CO DA	\$1,158.70
13-00638859	13-00638859	\$10,756.12	8/12/2015	CDAA	\$107.56
				GENERAL FUND	\$2,581.47
				ORANGE CO DA	\$1,075.61
				ORANGE CO SO	\$6,991.48
13-00640821	13-00640821	\$1,217.49	8/12/2015	CDAA	\$12.17
				GENERAL FUND	\$292.20
				NEWPORT BEACH PD	\$791.37
				ORANGE CO DA	\$121.75
13-00647229	13-00647229	\$55,775.39	3/3/2015	CDAA	\$557.75
				FOUNTAIN VALLEY PD	\$36,254.01
				GENERAL FUND	\$13,386.09
				ORANGE CO DA	\$5,577.54
13-00651382	13-00651382	\$1,555.26	3/3/2015	CDAA	\$15.55
				GENERAL FUND	\$373.26
				ORANGE CO DA	\$155.53
				SANTA ANA PD	\$1,010.92
13-00653525	13-00653525	\$2,447.30	12/3/2015	CDAA	\$24.47
				FULLERTON PD	\$1,590.75
				GENERAL FUND	\$587.35
				ORANGE CO DA	\$244.73
13-00655254	13-00655254	\$2,142.58	8/12/2015	CDAA	\$21.43
				GENERAL FUND	\$514.22
				ORANGE CO DA	\$214.26
				ORANGE CO SO	\$1,392.67
13-00656168	13-00656168	\$47,240.54	8/12/2015	CDAA	\$472.41
				GENERAL FUND	\$11,337.73
				ORANGE CO DA	\$4,724.05
				ORANGE CO SO	\$30,706.35
13-00657705	13-00657705	\$18,778.16	3/3/2015	CDAA	\$187.78



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13-00661754	13-00661754	\$994.63	8/12/2015	GENERAL FUND	\$4,506.76
				ORANGE CO DA	\$1,877.82
				ORANGE CO SO	\$12,205.80
13-00661850	13-00661850	\$40,242.51	8/12/2015	CDA A	\$9.95
				GENERAL FUND	\$238.71
				ORANGE CO DA	\$99.46
				ORANGE CO SO	\$646.51
13-00661854	13-00661854	\$35,072.41	8/12/2015	CDA A	\$402.43
				FOUNTAIN VALLEY PD	\$26,157.63
				GENERAL FUND	\$9,658.20
				ORANGE CO DA	\$4,024.25
13-00666684	13-00666684	\$67,346.31	8/12/2015	CDA A	\$350.72
				GENERAL FUND	\$8,417.38
				ORANGE CO DA	\$3,507.24
				ORANGE PD	\$22,797.07
13-00666717	13-00666717	\$28,693.90	8/12/2015	CDA A	\$673.46
				GENERAL FUND	\$16,163.11
				ORANGE CO DA	\$6,734.63
				ORANGE CO SO	\$43,775.11
13-00667107	13-00667107	\$123,651.17	10/30/2015	CDA A	\$286.94
				GENERAL FUND	\$6,886.54
				ORANGE CO DA	\$2,869.39
				ORANGE CO SO	\$18,651.03
13-00669879	13-00669879	\$104.00	2/2/2015	CDA A	\$1,236.51
				GENERAL FUND	\$29,676.28
				LAGUNA BEACH PD	\$80,373.26
				ORANGE CO DA	\$12,365.12
13-00676173	13-00676173	\$5,413.79	12/1/2015	CDA A	\$1.04
				FULLERTON PD	\$67.60
				GENERAL FUND	\$24.96
				ORANGE CO DA	\$10.40
13-00676751	13-00676751	\$5,037.48	5/1/2015	ANAHEIM PD	\$3,518.96
				CDA A	\$54.14
				GENERAL FUND	\$1,299.31
				ORANGE CO DA	\$541.38
13-00676751	13-00676751	\$5,037.48	5/1/2015	CDA A	\$50.37
				FULLERTON PD	\$3,274.36
				GENERAL FUND	\$1,209.00



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13-00679363	13-00679363	\$1,361,729.80	3/3/2015	ORANGE CO DA	\$503.75
				CDAA	\$13,617.30
				GENERAL FUND	\$326,815.15
				LA IMPACT	\$885,124.37
13-00681504	13-00681504	\$3,163.14	1/14/2015	ORANGE CO DA	\$136,172.98
				CDAA	\$31.63
				GENERAL FUND	\$759.15
				ORANGE CO DA	\$316.31
13-00683572	13-00683572	\$914.52	2/2/2015	ORANGE PD	\$2,056.05
				CDAA	\$9.15
				GENERAL FUND	\$219.48
				ORANGE CO DA	\$91.45
13-00685159	13-00685159	\$2,185.00	5/1/2015	SANTA ANA PD	\$594.44
				CDAA	\$21.85
				GENERAL FUND	\$524.40
				ORANGE CO DA	\$218.50
13-00685463	13-00685463	\$1,660.36	5/1/2015	TUSTIN PD	\$1,420.25
				CDAA	\$16.60
				GENERAL FUND	\$398.49
				ORANGE CO DA	\$166.04
13-00685488	13-00685488	\$25,473.04	5/1/2015	ORANGE PD	\$1,079.23
				CDAA	\$254.73
				GENERAL FUND	\$6,113.53
				ORANGE CO DA	\$2,547.30
13-00685788	13-00685788	\$65,384.64	8/12/2015	ORANGE PD	\$16,557.48
				CDAA	\$653.85
				GENERAL FUND	\$15,692.31
				ORANGE CO DA	\$6,538.46
13-00687899	13-00687899	\$1,764.28	8/12/2015	SAN BERNARDINO CO SO	\$42,500.02
				CDAA	\$17.64
				GENERAL FUND	\$423.43
				NEWPORT BEACH PD	\$1,146.78
13-00693177	13-00693177	\$1,039.61	8/24/2015	ORANGE CO DA	\$176.43
				CDAA	\$10.40
				GENERAL FUND	\$249.51
				ORANGE CO DA	\$103.96
				ORANGE CO SO	\$675.74



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13F00378	13F00378	\$3,506.63	1/14/2015	CDA A	\$35.07
				GENERAL FUND	\$841.60
				ORANGE CO DA	\$350.66
				SANTA ANA PD	\$2,279.30
13F15264	13F15264	\$577.38	8/11/2015	CDA A	\$5.77
				GENERAL FUND	\$138.57
				ORANGE CO DA	\$57.74
				ORANGE CO SO	\$375.30
13F16807	13F16807	\$1,404.83	8/12/2015	CDA A	\$14.05
				GENERAL FUND	\$337.16
				ORANGE CO DA	\$140.48
				ORANGE CO SO	\$913.14
14-00601812	14-00601812	\$16,177.69	12/1/2015	CDA A	\$161.78
				GENERAL FUND	\$3,882.65
				ORANGE CO DA	\$1,617.77
				WESTMINSTER PD	\$10,515.49
14-00698673	14-00698673	\$590.87	5/1/2015	CDA A	\$5.91
				GENERAL FUND	\$141.81
				ORANGE CO DA	\$59.09
				SANTA ANA PD	\$384.06
14-00700263	14-00700263	\$996.21	8/24/2015	CDA A	\$9.96
				GENERAL FUND	\$239.09
				ORANGE CO DA	\$99.62
				ORANGE CO SO	\$647.54
14-00706477	14-00706477	\$1,745.91	12/1/2015	CDA A	\$17.46
				GENERAL FUND	\$419.02
				ORANGE CO DA	\$174.59
				ORANGE CO SO	\$1,134.84
14-00711176	14-00711176	\$2,130.98	8/12/2015	CDA A	\$21.31
				GENERAL FUND	\$511.44
				NEWPORT BEACH PD	\$1,385.13
				ORANGE CO DA	\$213.10
14-00713264	14-00713264	\$1,470.19	5/1/2015	CDA A	\$14.70
				FULLERTON PD	\$955.62
				GENERAL FUND	\$352.85
				ORANGE CO DA	\$147.02
14-00713988	14-00713988	\$202.96	8/12/2015	CDA A	\$2.03



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
14-00715853	14-00715853	\$16,676.62	8/11/2015	GENERAL FUND	\$48.71
				ORANGE CO DA	\$20.30
				ORANGE CO SO	\$131.92
14-00717063	14-00717063	\$1,444.00	5/1/2015	CDAA	\$166.77
				GENERAL FUND	\$4,002.39
				ORANGE CO DA	\$1,667.66
				ORANGE CO SO	\$10,839.80
14-00717135	14-00717135	\$4,080.61	1/14/2015	CDAA	\$14.44
				FULLERTON PD	\$938.60
				GENERAL FUND	\$346.56
				ORANGE CO DA	\$144.40
14-00717279	14-00717279	\$881.00	8/12/2015	CDAA	\$40.81
				COSTA MESA PD	\$2,652.39
				GENERAL FUND	\$979.35
				ORANGE CO DA	\$408.06
14-00717811	14-00717811	\$4,070.86	4/2/2015	BUENA PARK PD	\$572.65
				CDAA	\$8.81
				GENERAL FUND	\$211.44
				ORANGE CO DA	\$88.10
14-00718766	14-00718766	\$3,558.91	5/1/2015	CDAA	\$40.71
				GARDEN GROVE PD	\$2,646.05
				GENERAL FUND	\$977.01
				ORANGE CO DA	\$407.09
14-00719015	14-00719015	\$611.00	5/1/2015	CDAA	\$35.59
				GENERAL FUND	\$854.14
				ORANGE CO DA	\$355.89
				SANTA ANA PD	\$2,313.29
14-00721439	14-00721439	\$3,027.12	8/11/2015	CDAA	\$6.11
				GENERAL FUND	\$146.64
				ORANGE CO DA	\$61.10
				TUSTIN PD	\$397.15
14-00729767	14-00729767	\$44,041.56	8/12/2015	CDAA	\$30.27
				GENERAL FUND	\$726.51
				ORANGE CO DA	\$302.71
				ORANGE CO SO	\$1,967.63
14-00729767	14-00729767	\$44,041.56	8/12/2015	CDAA	\$440.42
				FOUNTAIN VALLEY PD	\$28,627.01
				GENERAL FUND	\$10,569.97



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
14-00735129	14-00735129	\$414.01	9/15/2015	ORANGE CO DA	\$4,404.16
				CDAA	\$4.14
				GENERAL FUND	\$99.36
				ORANGE CO DA	\$41.40
				TUSTIN PD	\$269.11
14-00763528	14-00763528	\$79,308.91	8/12/2015	CDAA	\$793.09
				GENERAL FUND	\$19,034.14
				ORANGE CO DA	\$7,930.89
				WESTMINSTER PD	\$51,550.79
14-09-0588	14-09-0588	\$532.26	6/10/2015	CDAA	\$5.32
				GENERAL FUND	\$127.74
				ORANGE CO DA	\$53.23
				ORANGE PD	\$345.97
14-155093	14-155093	\$2,185.57	8/11/2015	CDAA	\$21.86
				GENERAL FUND	\$524.54
				ORANGE CO DA	\$218.56
				ORANGE CO SO	\$1,420.61
14-3603	14-3603	\$530.00	6/10/2015	CDAA	\$5.30
				FOUNTAIN VALLEY PD	\$344.50
				GENERAL FUND	\$127.20
				ORANGE CO DA	\$53.00
14F00095	14F00095	\$505.52	5/1/2015	CDAA	\$5.06
				FULLERTON PD	\$328.59
				GENERAL FUND	\$121.32
				ORANGE CO DA	\$50.55
14F00555	14F00555	\$857.51	5/1/2015	CDAA	\$8.58
				FULLERTON PD	\$557.38
				GENERAL FUND	\$205.80
				ORANGE CO DA	\$85.75
14F00787	14F00787	\$9,440.00	5/1/2015	CDAA	\$94.40
				GENERAL FUND	\$2,265.60
				ORANGE CO DA	\$944.00
				PLACENTIA PD	\$6,136.00
14F01169	14F01169	\$856.02	8/11/2015	CDAA	\$8.56
				GENERAL FUND	\$205.44
				ORANGE CO DA	\$85.60
				ORANGE CO SO	\$556.42



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
14F01188	14F01188	\$9,832.00	5/1/2015	CDAA	\$98.32
				FULLERTON PD	\$6,390.80
				GENERAL FUND	\$2,359.68
				ORANGE CO DA	\$983.20
14F01208	14F01208	\$778.62	2/2/2015	BUENA PARK PD	\$506.10
				CDAA	\$7.79
				GENERAL FUND	\$186.87
				ORANGE CO DA	\$77.86
14F01247	14F01247	\$1,025.21	2/2/2015	ANAHEIM PD	\$666.39
				CDAA	\$10.25
				GENERAL FUND	\$246.05
				ORANGE CO DA	\$102.52
14F01265	14F01265	\$482.94	9/15/2015	CDAA	\$4.83
				FULLERTON PD	\$313.91
				GENERAL FUND	\$115.91
				ORANGE CO DA	\$48.29
14F01276	14F01276	\$13,280.63	8/11/2015	CDAA	\$132.81
				GENERAL FUND	\$3,187.35
				ORANGE CO DA	\$1,328.06
				ORANGE CO SO	\$8,632.41
14F01278	14F01278	\$2,146.94	8/11/2015	CDAA	\$21.47
				GENERAL FUND	\$515.27
				ORANGE CO DA	\$214.69
				ORANGE CO SO	\$1,395.51
14F01512	14F01512	\$1,741.41	9/15/2015	CDAA	\$17.41
				FULLERTON PD	\$1,131.92
				GENERAL FUND	\$417.94
				ORANGE CO DA	\$174.14
14F01652	14F01652	\$1,908.53	6/3/2015	ANAHEIM PD	\$1,240.54
				CDAA	\$19.09
				GENERAL FUND	\$458.05
				ORANGE CO DA	\$190.85
14F01707	14F01707	\$15,458.81	5/1/2015	CDAA	\$154.59
				GENERAL FUND	\$3,710.11
				ORANGE CO DA	\$1,545.88
				PLACENTIA PD	\$10,048.23
14F01794	14F01794	\$3,748.94	6/10/2015	ANAHEIM PD	\$2,436.81



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
14F02179	14F02179	\$1,270.15	9/15/2015	CDA A	\$37.49
				GENERAL FUND	\$899.75
				ORANGE CO DA	\$374.89
14F02585	14F02585	\$2,323.61	1/14/2015	CDA A	\$12.70
				FULLERTON PD	\$825.59
				GENERAL FUND	\$304.84
				ORANGE CO DA	\$127.02
14F02745	14F02745	\$1,780.16	9/15/2015	CDA A	\$23.24
				CYPRESS PD	\$1,510.34
				GENERAL FUND	\$557.67
				ORANGE CO DA	\$232.36
14F02750	14F02750	\$1,271.42	5/1/2015	CDA A	\$17.80
				FOUNTAIN VALLEY PD	\$1,157.10
				GENERAL FUND	\$427.24
				ORANGE CO DA	\$178.02
14F02750B	14F02750B	\$5,490.48	8/12/2015	CDA A	\$12.71
				CYPRESS PD	\$826.43
				GENERAL FUND	\$305.14
				ORANGE CO DA	\$127.14
14F03068	14F03068	\$741.64	8/12/2015	CDA A	\$54.90
				GENERAL FUND	\$1,317.72
				ORANGE CO DA	\$549.05
				ORANGE CO SO	\$3,568.81
14F03531	14F03531	\$6,147.81	8/12/2015	CDA A	\$7.42
				GENERAL FUND	\$177.99
				ORANGE CO DA	\$74.16
				ORANGE CO SO	\$482.07
14F03666	14F03666	\$3,038.66	9/15/2015	CDA A	\$61.48
				GENERAL FUND	\$1,475.47
				NEWPORT BEACH PD	\$3,996.08
				ORANGE CO DA	\$614.78
14F03687	14F03687	\$446.44	9/15/2015	CDA A	\$30.39
				GARDEN GROVE PD	\$1,975.12
				GENERAL FUND	\$729.28
				ORANGE CO DA	\$303.87
				CDA A	\$4.46
				GARDEN GROVE PD	\$290.19
				GENERAL FUND	\$107.15



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
14F03740	14F03740	\$9,240.22	3/3/2015	ORANGE CO DA	\$44.64
				CDAA	\$92.40
				GENERAL FUND	\$2,217.65
				HUNTINGTON BEACH PD	\$6,006.15
14F03811	14F03811	\$1,074.92	6/3/2015	ORANGE CO DA	\$924.02
				CDAA	\$10.75
				GENERAL FUND	\$257.98
				HUNTINGTON BEACH PD	\$698.70
14F03883	14F03883	\$518.93	8/11/2015	ORANGE CO DA	\$107.49
				CDAA	\$5.19
				GENERAL FUND	\$124.54
				ORANGE CO DA	\$51.89
14F04193	14F04193	\$3,767.96	8/12/2015	ORANGE CO SO	\$337.31
				CDAA	\$37.68
				GENERAL FUND	\$904.31
				ORANGE CO DA	\$376.80
14F04303	14F04303	\$2,290.71	8/12/2015	ORANGE CO SO	\$2,449.17
				CDAA	\$22.91
				GENERAL FUND	\$549.77
				ORANGE CO DA	\$229.07
14F04304	14F04304	\$2,411.59	6/3/2015	ORANGE CO SO	\$1,488.96
				CDAA	\$24.12
				FOUNTAIN VALLEY PD	\$1,567.53
				GENERAL FUND	\$578.78
14F04400	14F04400	\$1,210.14	6/3/2015	ORANGE CO DA	\$241.16
				CDAA	\$12.10
				GENERAL FUND	\$290.43
				ORANGE CO DA	\$121.01
14F04516	14F04516	\$1,520.04	6/3/2015	WESTMINSTER PD	\$786.60
				CDAA	\$15.20
				COSTA MESA PD	\$988.03
				GENERAL FUND	\$364.81
14F04543	14F04543	\$3,879.05	6/3/2015	ORANGE CO DA	\$152.00
				CDAA	\$38.79
				GENERAL FUND	\$930.97
				ORANGE CO DA	\$387.91
				WESTMINSTER PD	\$2,521.38



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
14F04760	14F04760	\$542.00	6/4/2015	CDA	\$5.42
				FOUNTAIN VALLEY PD	\$352.30
				GENERAL FUND	\$130.08
				ORANGE CO DA	\$54.20
14F04964	14F04964	\$7,195.41	8/12/2015	CDA	\$71.95
				GENERAL FUND	\$1,726.90
				ORANGE CO DA	\$719.54
				ORANGE CO SO	\$4,677.02
14F04980	14F04980	\$4,610.56	8/12/2015	CDA	\$46.11
				GENERAL FUND	\$1,106.53
				ORANGE CO DA	\$461.06
				ORANGE CO SO	\$2,996.86
14F05163	14F05163	\$464.22	8/24/2015	CDA	\$4.64
				GENERAL FUND	\$111.41
				NEWPORT BEACH PD	\$301.75
				ORANGE CO DA	\$46.42
14F05751	14F05751	\$820.54	8/12/2015	CDA	\$8.21
				GENERAL FUND	\$196.93
				NEWPORT BEACH PD	\$533.35
				ORANGE CO DA	\$82.05
14F05807	14F05807	\$1,817.24	8/12/2015	CDA	\$18.17
				GENERAL FUND	\$436.14
				ORANGE CO DA	\$181.72
				ORANGE CO SO	\$1,181.21
14F05958	14F05958	\$9,385.92	6/3/2015	CDA	\$93.86
				GENERAL FUND	\$2,252.62
				NEWPORT BEACH PD	\$6,100.85
				ORANGE CO DA	\$938.59
14F05960	14F05960	\$1,683.18	8/11/2015	CDA	\$16.83
				GENERAL FUND	\$403.96
				ORANGE CO DA	\$168.32
				ORANGE CO SO	\$1,094.07
14F06050	14F06050	\$11,433.79	6/3/2015	CDA	\$114.34
				GENERAL FUND	\$2,744.11
				NEWPORT BEACH PD	\$7,431.96
				ORANGE CO DA	\$1,143.38
14F06227	14F06227	\$1,675.50	6/3/2015	CDA	\$16.76



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
14F06320	14F06320	\$1,385.39	6/3/2015	GENERAL FUND	\$402.12
				NEWPORT BEACH PD	\$1,089.07
				ORANGE CO DA	\$167.55
14F06697B	14F06697B	\$1,442.66	6/3/2015	CDAA	\$13.85
				GENERAL FUND	\$332.49
				NEWPORT BEACH PD	\$900.51
				ORANGE CO DA	\$138.54
14F06710	14F06710	\$4,132.34	6/3/2015	CDAA	\$14.41
				GENERAL FUND	\$346.24
				IRVINE PD	\$937.74
				ORANGE CO DA	\$144.27
14F06717	14F06717	\$3,303.74	6/3/2015	CDAA	\$41.32
				GENERAL FUND	\$991.76
				NEWPORT BEACH PD	\$2,686.03
				ORANGE CO DA	\$413.23
14F06731	14F06731	\$2,995.40	6/3/2015	CDAA	\$33.04
				GENERAL FUND	\$792.90
				IRVINE PD	\$2,147.43
				ORANGE CO DA	\$330.37
14F06816	14F06816	\$832.50	9/15/2015	CDAA	\$29.95
				GENERAL FUND	\$718.90
				IRVINE PD	\$1,947.01
				ORANGE CO DA	\$299.54
14F07041	14F07041	\$2,584.27	8/12/2015	CDAA	\$8.33
				GENERAL FUND	\$199.80
				NEWPORT BEACH PD	\$541.12
				ORANGE CO DA	\$83.25
14F07137	14F07137	\$649.81	8/12/2015	CDAA	\$25.84
				GENERAL FUND	\$620.22
				IRVINE PD	\$1,679.78
				ORANGE CO DA	\$258.43
14F07211	14F07211	\$622.77	8/12/2015	CDAA	\$6.50
				GENERAL FUND	\$155.95
				IRVINE PD	\$422.38
				ORANGE CO DA	\$64.98
				CDAA	\$6.23
				GENERAL FUND	\$149.46
				IRVINE PD	\$404.80



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
14F07216	14F07216	\$6,877.00	8/11/2015	ORANGE CO DA	\$62.28
				CDAA	\$68.77
				GENERAL FUND	\$1,650.48
				ORANGE CO DA	\$687.70
				ORANGE CO SO	\$4,470.05
14F07331	14F07331	\$1,931.47	5/1/2015	CDAA	\$19.31
				GENERAL FUND	\$463.55
				IRVINE PD	\$1,255.46
				ORANGE CO DA	\$193.15
14F07361	14F07361	\$1,716.98	9/15/2015	CDAA	\$17.17
				GENERAL FUND	\$412.08
				IRVINE PD	\$1,116.03
				ORANGE CO DA	\$171.70
14F07428	14F07428	\$1,430.22	9/15/2015	CDAA	\$14.30
				GENERAL FUND	\$343.25
				NEWPORT BEACH PD	\$929.65
				ORANGE CO DA	\$143.02
14F07453	14F07453	\$502.58	10/29/2015	CDAA	\$5.03
				GENERAL FUND	\$120.62
				IRVINE PD	\$326.67
				ORANGE CO DA	\$50.26
14F07981	14F07981	\$710.14	9/15/2015	CDAA	\$7.10
				FULLERTON PD	\$461.60
				GENERAL FUND	\$170.43
				ORANGE CO DA	\$71.01
14F08847	14F08847	\$15,384.92	8/12/2015	ANAHEIM PD	\$10,000.20
				CDAA	\$153.85
				GENERAL FUND	\$3,692.38
				ORANGE CO DA	\$1,538.49
14F09860	14F09860	\$1,596.11	8/12/2015	CDAA	\$15.96
				GENERAL FUND	\$383.07
				ORANGE CO DA	\$159.61
				ORANGE CO SO	\$1,037.47
14F09938	14F09938	\$5,922.37	8/11/2015	CDAA	\$59.22
				GENERAL FUND	\$1,421.37
				ORANGE CO DA	\$592.24
				ORANGE CO SO	\$3,849.54



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
14F10112	14F10112	\$1,569.03	8/11/2015	CDAA	\$15.69
				GENERAL FUND	\$376.57
				ORANGE CO DA	\$156.90
				ORANGE CO SO	\$1,019.87
14F10329	14F10329	\$6,298.92	8/11/2015	CDAA	\$62.99
				GENERAL FUND	\$1,511.74
				ORANGE CO DA	\$629.89
				ORANGE CO SO	\$4,094.30
14F10422	14F10422	\$983.46	8/11/2015	CDAA	\$9.83
				GENERAL FUND	\$236.03
				ORANGE CO DA	\$98.35
				ORANGE CO SO	\$639.25
14F10436	14F10436	\$1,384.75	8/12/2015	CDAA	\$13.85
				GENERAL FUND	\$332.34
				ORANGE CO DA	\$138.48
				ORANGE CO SO	\$900.08
14F10649	14F10649	\$1,350.45	8/11/2015	CDAA	\$13.50
				GENERAL FUND	\$324.11
				ORANGE CO DA	\$135.05
				ORANGE CO SO	\$877.79
14F11674	14F11674	\$10,230.02	8/11/2015	CDAA	\$102.30
				GENERAL FUND	\$2,455.20
				ORANGE CO DA	\$1,023.00
				ORANGE CO SO	\$6,649.52
14F11738	14F11738	\$583.64	8/12/2015	CDAA	\$5.84
				GENERAL FUND	\$140.07
				ORANGE CO DA	\$58.36
				ORANGE CO SO	\$379.37
14F11833	14F11833	\$11,042.19	8/12/2015	CDAA	\$110.42
				GENERAL FUND	\$2,650.13
				ORANGE CO DA	\$1,104.22
				ORANGE CO SO	\$7,177.42
14F11965	14F11965	\$1,749.94	8/12/2015	CDAA	\$17.50
				GENERAL FUND	\$419.99
				ORANGE CO DA	\$174.99
				ORANGE CO SO	\$1,137.46
14F11983	14F11983	\$1,139.32	8/11/2015	CDAA	\$11.39



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
14F12211	14F12211	\$554.52	6/3/2015	GENERAL FUND	\$273.44
				ORANGE CO DA	\$113.93
				ORANGE CO SO	\$740.56
14F12265	14F12265	\$1,401.71	9/15/2015	CDA A	\$5.55
				GENERAL FUND	\$133.08
				ORANGE CO DA	\$55.45
				SANTA ANA PD	\$360.44
14F12269	14F12269	\$1,414.81	9/15/2015	CDA A	\$14.02
				FULLERTON PD	\$911.11
				GENERAL FUND	\$336.41
				ORANGE CO DA	\$140.17
14F12537	14F12537	\$510.43	8/12/2015	CDA A	\$14.15
				FULLERTON PD	\$919.63
				GENERAL FUND	\$339.55
				ORANGE CO DA	\$141.48
14F12850	14F12850	\$1,766.40	9/15/2015	CDA A	\$5.10
				GENERAL FUND	\$122.50
				ORANGE CO DA	\$51.04
				ORANGE CO SO	\$331.79
14F12874	14F12874	\$1,555.67	6/10/2015	CDA A	\$17.66
				GENERAL FUND	\$423.94
				HUNTINGTON BEACH PD	\$1,148.16
				ORANGE CO DA	\$176.64
14F12987	14F12987	\$583.00	6/10/2015	CDA A	\$15.56
				FOUNTAIN VALLEY PD	\$1,011.18
				GENERAL FUND	\$373.36
				ORANGE CO DA	\$155.57
14F13119	14F13119	\$2,472.04	9/15/2015	CDA A	\$5.83
				FOUNTAIN VALLEY PD	\$378.95
				GENERAL FUND	\$139.92
				ORANGE CO DA	\$58.30
14F13127	14F13127	\$7,556.21	8/12/2015	CDA A	\$24.72
				GENERAL FUND	\$593.29
				HUNTINGTON BEACH PD	\$1,606.83
				ORANGE CO DA	\$247.20
14F13127	14F13127	\$7,556.21	8/12/2015	CDA A	\$75.56
				GENERAL FUND	\$1,813.49
				HUNTINGTON BEACH PD	\$4,911.54



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
14F13425	14F13425	\$1,452.43	8/12/2015	ORANGE CO DA	\$755.62
				CDAA	\$14.52
				GENERAL FUND	\$348.58
				HUNTINGTON BEACH PD	\$944.09
				ORANGE CO DA	\$145.24
14F13928	14F13928	\$2,656.08	9/15/2015	CDAA	\$26.56
				FULLERTON PD	\$1,726.45
				GENERAL FUND	\$637.46
				ORANGE CO DA	\$265.61
14F14030	14F14030	\$4,764.91	8/11/2015	CDAA	\$47.65
				GENERAL FUND	\$1,143.58
				ORANGE CO DA	\$476.49
				ORANGE CO SO	\$3,097.19
14F14228	14F14228	\$998.41	9/15/2015	BUENA PARK PD	\$648.97
				CDAA	\$9.98
				GENERAL FUND	\$239.62
				ORANGE CO DA	\$99.84
14F14333	14F14333	\$441.00	5/1/2015	CDAA	\$4.41
				GENERAL FUND	\$105.84
				ORANGE CO DA	\$44.10
				TUSTIN PD	\$286.65
14F15269	14F15269	\$650.34	9/15/2015	CDAA	\$6.50
				COSTA MESA PD	\$422.73
				GENERAL FUND	\$156.08
				ORANGE CO DA	\$65.03
14F15314	14F15314	\$6,353.00	8/12/2015	CDAA	\$63.53
				CHP	\$4,129.45
				GENERAL FUND	\$1,524.72
				ORANGE CO DA	\$635.30
14F15381	14F15381	\$6,408.48	9/15/2015	CDAA	\$64.08
				GENERAL FUND	\$1,538.04
				HUNTINGTON BEACH PD	\$4,165.51
				ORANGE CO DA	\$640.85
15-004241	15-004241	\$2,530.04	10/29/2015	CDAA	\$25.30
				GENERAL FUND	\$607.21
				NEWPORT BEACH PD	\$1,644.53
				ORANGE CO DA	\$253.00



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
15F00254	15F00254	\$1,165.06	6/10/2015	CDA	\$11.65
				GENERAL FUND	\$279.61
				NEWPORT BEACH PD	\$757.29
				ORANGE CO DA	\$116.51
15F00475	15F00475	\$1,730.03	9/15/2015	CDA	\$17.30
				GENERAL FUND	\$415.21
				LAGUNA BEACH PD	\$1,124.52
				ORANGE CO DA	\$173.00
15F00484	15F00484	\$1,490.07	9/15/2015	CDA	\$14.90
				GENERAL FUND	\$357.62
				LAGUNA BEACH PD	\$968.54
				ORANGE CO DA	\$149.01
15F00771	15F00771	\$2,222.98	9/15/2015	CDA	\$22.23
				FULLERTON PD	\$1,444.93
				GENERAL FUND	\$533.52
				ORANGE CO DA	\$222.30
15F06388	15F06388	\$3,360.05	10/29/2015	CDA	\$33.60
				GENERAL FUND	\$806.41
				NEWPORT BEACH PD	\$2,184.03
				ORANGE CO DA	\$336.01
15F08903	15F08903	\$622.41	8/12/2015	CDA	\$6.22
				GENERAL FUND	\$149.38
				ORANGE CO DA	\$62.24
				ORANGE CO SO	\$404.57
15F10284	15F10284	\$995.17	8/12/2015	CDA	\$9.95
				GENERAL FUND	\$238.84
				ORANGE CO DA	\$99.52
				ORANGE CO SO	\$646.86
ORANGE					\$2,576,697.47



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
PLACER					
13-069		\$1,565.74	5/28/2015	15% - 11489	\$152.66
				CDAA	\$15.66
				CHP	\$432.54
				DA OFFICE	\$156.56
				GENERAL FUND	\$375.78
				PLACER CO SIU	\$432.54
13-070		\$9,581.49	5/28/2015	15% - 11489	\$934.20
				CDAA	\$95.81
				DA OFFICE	\$958.15
				GENERAL FUND	\$2,299.56
				PLACER CO SIU	\$5,293.77
14-051		\$2,013.44	5/28/2015	15% - 11489	\$196.31
				CDAA	\$20.13
				DA OFFICE	\$201.34
				GENERAL FUND	\$483.23
				PLACER CO SO	\$1,112.43
14-055		\$5,813.04	5/28/2015	15% - 11489	\$566.77
				CDAA	\$58.13
				DA OFFICE	\$581.31
				GENERAL FUND	\$1,395.13
				PLACER CO SIU	\$3,211.70
14-056		\$25,367.90	5/28/2015	15% - 11489	\$2,473.37
				CDAA	\$253.68
				DA OFFICE	\$2,536.79
				GENERAL FUND	\$6,088.30
				PLACER CO SIU	\$14,015.76
14-058		\$42,108.71	5/28/2015	15% - 11489	\$4,105.60
				CDAA	\$421.09
				DA OFFICE	\$4,210.87
				GENERAL FUND	\$10,106.09
				PLACER CO SIU	\$23,265.06
14-059		\$2,912.68	5/28/2015	15% - 11489	\$283.99
				CDAA	\$29.13
				DA OFFICE	\$291.27
				GENERAL FUND	\$699.03
				PLACER CO SIU	\$1,609.26
14-060		\$4,246.54	5/28/2015	15% - 11489	\$2,301.04
				CDAA	\$416.48



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
14-062		\$804.27	5/28/2015	DA OFFICE	\$406.07
				GENERAL FUND	\$123.42
				ROSEVILLE PD	\$999.53
				15% - 11489	\$78.42
				CDAA	\$8.04
				DA OFFICE	\$80.43
14-064		\$2,050.91	5/28/2015	GENERAL FUND	\$193.02
				PLACER CO SIU	\$444.36
				15% - 11489	\$199.96
				AUBURN PD	\$1,133.13
				CDAA	\$20.51
				DA OFFICE	\$205.09
14-065		\$991.56	5/28/2015	GENERAL FUND	\$492.22
				15% - 11489	\$96.68
				CDAA	\$9.92
				DA OFFICE	\$99.16
				GENERAL FUND	\$237.96
				PLACER CO SO	\$547.84
PLACER					\$97,456.28



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
PLUMAS					
13-12184	F13-00962	\$1,060.25	8/26/2015	CDA	\$10.60
				DA OFFICE	\$106.03
				GENERAL FUND	\$254.46
				PLUMAS CO SO	\$689.16
13-2347	F13-00188	\$253.00	8/26/2015	CDA	\$2.53
				DA OFFICE	\$25.30
				GENERAL FUND	\$60.72
				PLUMAS CO SO	\$164.45
14-1449	F14-00151	\$61.00	10/22/2015	CDA	\$0.61
				DA OFFICE	\$6.10
				GENERAL FUND	\$14.64
				PLUMAS CO SO	\$39.65
14-3737	F14-00352	\$2,431.00	10/22/2015	CDA	\$24.31
				DA OFFICE	\$243.10
				GENERAL FUND	\$583.44
				PLUMAS CO SO	\$1,580.15
15-3488	F15-00278	\$975.00	8/26/2015	CDA	\$9.75
				DA OFFICE	\$97.50
				GENERAL FUND	\$234.00
				PLUMAS CO SO	\$633.75
15-6104	F15-00429	\$644.74	8/26/2015	CDA	\$6.45
				DA OFFICE	\$64.47
				GENERAL FUND	\$154.74
				PLUMAS CO SO	\$419.08
PLUMAS					\$5,424.99



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
RIVERSIDE					
06-027J	RIC444943	\$2,699.50	1/28/2015	15% - 11489	\$263.20
				CDAA	\$27.00
				DA OFFICE	\$269.95
				GENERAL FUND	\$647.88
				TF SOUTHWEST CNTF	\$1,491.47
11-001J	RIC1101871	\$11,178.85	4/1/2015	15% - 11489	\$1,089.94
				CDAA	\$111.79
				DA OFFICE	\$1,117.89
				GENERAL FUND	\$2,682.92
				TF BNET	\$6,176.31
11-097J	RIC1115387	\$217.31	3/9/2015	15% - 11489	\$21.20
				CA DEPT. OF CORRECTIONS	\$120.06
				CDAA	\$2.17
				DA OFFICE	\$21.73
				GENERAL FUND	\$52.15
11-121J	RIC1116566/RIC1117415	\$12,079.34	4/1/2015	15% - 11489	\$1,177.74
				CDAA	\$120.79
				DA OFFICE	\$1,207.93
				GENERAL FUND	\$2,899.04
				TF RIVERSIDE CO GANG TF	\$6,673.84
12-049A		\$2,082.48	3/9/2015	15% - 11489	\$203.04
				CDAA	\$20.82
				DA OFFICE	\$208.25
				GENERAL FUND	\$499.80
				SAN BERNARDINO CO SO	\$1,150.57
12-055J	INC1203873	\$4,004.85	1/28/2015	15% - 11489	\$390.47
				CDAA	\$40.05
				DA OFFICE	\$400.49
				GENERAL FUND	\$961.16
				TF CVNTF	\$2,212.68
12-058J	RIC1209502	\$539.87	3/9/2015	15% - 11489	\$52.63
				CDAA	\$5.40
				DA OFFICE	\$53.99
				GENERAL FUND	\$129.57
				RIVERSIDE PD	\$298.28
12-072J	RIC1212422	\$1,022.09	1/28/2015	15% - 11489	\$99.66
				CDAA	\$10.22
				DA OFFICE	\$102.21



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13-001J	INC1300693	\$11,461.21	5/5/2015	GENERAL FUND	\$245.30
				RIVERSIDE CO SO	\$564.70
				15% - 11489	\$1,117.47
				CDAA	\$114.61
				DA OFFICE	\$1,146.12
13-012J	RIC1302778/79/80	\$11,066.04	4/1/2015	GENERAL FUND	\$2,750.69
				TF CVNTF	\$6,332.32
				15% - 11489	\$1,078.94
				CDAA	\$110.66
				CORONA PD	\$6,113.99
13-021J	RIC1304109	\$820.36	11/11/2015	DA OFFICE	\$1,106.60
				GENERAL FUND	\$2,655.85
				15% - 11489	\$79.98
				CDAA	\$8.20
				CORONA PD	\$453.25
13-032J	RIC1310507	\$1,508.05	1/28/2015	DA OFFICE	\$82.04
				GENERAL FUND	\$196.89
				15% - 11489	\$147.03
				CDAA	\$15.08
				DA OFFICE	\$150.81
13-033A		\$1,393.94	4/1/2015	GENERAL FUND	\$361.93
				RIVERSIDE CO SO	\$833.20
				15% - 11489	\$135.91
				CDAA	\$13.94
				DA OFFICE	\$139.39
13-041J	RIC1305464	\$1,897.79	1/28/2015	GENERAL FUND	\$334.55
				RIVERSIDE CO SO	\$770.15
				15% - 11489	\$185.03
				CDAA	\$18.98
				DA OFFICE	\$189.78
13-048A		\$8,449.20	4/1/2015	GENERAL FUND	\$455.47
				RIVERSIDE CO SO	\$1,048.53
				15% - 11489	\$823.80
				CDAA	\$84.49
				DA OFFICE	\$844.92
13-058A		\$1,866.55	3/9/2015	GENERAL FUND	\$2,027.81
				TF CVNTF	\$4,668.18
				15% - 11489	\$181.98
				CDAA	\$18.67



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13-059J	RIC1307270	\$3,103.73	5/5/2015	DA OFFICE	\$186.66
				GENERAL FUND	\$447.97
				TF SOUTHWEST CNTF	\$1,031.27
13-060J	RIC1312000	\$1,787.93	8/21/2015	15% - 11489	\$302.61
				CDAA	\$31.04
				DA OFFICE	\$310.37
				GENERAL FUND	\$744.90
				TF RIVERSIDE CO GANG TF	\$1,714.81
13-083A		\$6,016.25	4/1/2015	15% - 11489	\$174.33
				CDAA	\$17.88
				DA OFFICE	\$178.79
				GENERAL FUND	\$429.10
				HEMET PD	\$987.83
13-102J	RIC1312857	\$1,897.61	11/11/2015	15% - 11489	\$586.58
				CDAA	\$60.16
				DA OFFICE	\$601.63
				GENERAL FUND	\$1,443.90
				RIVERSIDE CO SO	\$3,323.98
13-110A		\$9,223.19	4/1/2015	15% - 11489	\$185.01
				CDAA	\$18.98
				CORONA PD	\$1,048.43
				DA OFFICE	\$189.76
				GENERAL FUND	\$455.43
13-113A		\$3,706.19	4/1/2015	15% - 11489	\$899.26
				CDAA	\$92.23
				DA OFFICE	\$922.32
				GENERAL FUND	\$2,213.57
				RIVERSIDE CO SO	\$5,095.81
13-119J	RIC1313488	\$2,885.74	1/28/2015	15% - 11489	\$361.35
				CDAA	\$37.06
				DA OFFICE	\$370.62
				GENERAL FUND	\$889.49
				RIVERSIDE CO SO	\$2,047.67
13-121J	RIC1401100	\$2,940,390.70	7/17/2015	15% - 11489	\$281.36
				CDAA	\$28.86
				DA OFFICE	\$288.57
				GENERAL FUND	\$692.58
				RIVERSIDE CO SO	\$1,594.37
				15% - 11489	\$286,688.09



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
14-005A		\$1,604.54	4/1/2015	CDAA	\$29,403.91
				DA OFFICE	\$294,039.07
				GENERAL FUND	\$705,693.77
				RIVERSIDE CO SO	\$1,624,565.86
				15% - 11489	\$156.44
				CDAA	\$16.05
				DA OFFICE	\$160.45
				GENERAL FUND	\$385.09
				TF CVNTF	\$886.51
14-006J	MCC1400326	\$8,817.56	4/1/2015	15% - 11489	\$859.71
				CDAA	\$88.18
				DA OFFICE	\$881.76
				GENERAL FUND	\$2,116.21
				RIVERSIDE CO SO	\$4,871.70
				15% - 11489	\$282.14
				CDAA	\$28.94
				DA OFFICE	\$289.37
				GENERAL FUND	\$694.49
				RIVERSIDE CO SO	\$1,598.78
14-011A		\$2,893.72	4/1/2015	15% - 11489	\$282.14
				CDAA	\$28.94
				DA OFFICE	\$289.37
				GENERAL FUND	\$694.49
				RIVERSIDE CO SO	\$1,598.78
				15% - 11489	\$731.30
				CDAA	\$75.00
				DA OFFICE	\$750.05
				GENERAL FUND	\$1,800.12
				TF CVNTF	\$4,144.02
14-012A		\$7,500.49	4/1/2015	15% - 11489	\$731.30
				CDAA	\$75.00
				DA OFFICE	\$750.05
				GENERAL FUND	\$1,800.12
				TF CVNTF	\$4,144.02
				15% - 11489	\$3,154.87
				CDAA	\$323.58
				DA OFFICE	\$3,235.76
				GENERAL FUND	\$7,765.83
				SAN BERNARDINO CO SO	\$17,877.59
14-016J	RIC1402107	\$32,357.63	3/9/2015	15% - 11489	\$3,154.87
				CDAA	\$323.58
				DA OFFICE	\$3,235.76
				GENERAL FUND	\$7,765.83
				SAN BERNARDINO CO SO	\$17,877.59
				15% - 11489	\$101.09
				CDAA	\$10.37
				DA OFFICE	\$103.69
				GENERAL FUND	\$248.85
				RIVERSIDE CO SO	\$572.88
14-020A		\$1,036.88	4/1/2015	15% - 11489	\$101.09
				CDAA	\$10.37
				DA OFFICE	\$103.69
				GENERAL FUND	\$248.85
				RIVERSIDE CO SO	\$572.88
				15% - 11489	\$137.39
				CDAA	\$14.09
				DA OFFICE	\$140.91
				GENERAL FUND	\$338.19
				RIVERSIDE CO SO	\$778.54
14-023J	RIC1403127	\$1,409.12	8/21/2015	15% - 11489	\$137.39
				CDAA	\$14.09
				DA OFFICE	\$140.91
				GENERAL FUND	\$338.19
				RIVERSIDE CO SO	\$778.54
				15% - 11489	\$137.39
				CDAA	\$14.09
				DA OFFICE	\$140.91
				GENERAL FUND	\$338.19
				RIVERSIDE CO SO	\$778.54



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
14-025J	RIC1403580	\$33,086.53	8/21/2015	15% - 11489	\$3,225.93
				CDAA	\$330.87
				DA OFFICE	\$3,308.65
				GENERAL FUND	\$7,940.77
				RIVERSIDE CO SO	\$18,280.31
14-027J	RIC1404358	\$6,527.89	3/9/2015	15% - 11489	\$636.47
				CDAA	\$65.28
				DA OFFICE	\$652.79
				GENERAL FUND	\$1,566.69
				RIVERSIDE PD	\$3,606.66
14-028J	RIC1403387	\$311,299.89	5/5/2015	15% - 11489	\$30,351.74
				CDAA	\$3,113.00
				DA OFFICE	\$31,129.99
				GENERAL FUND	\$74,711.97
				RIVERSIDE CO SO	\$171,993.19
14-034A		\$2,191.24	3/9/2015	15% - 11489	\$213.65
				CDAA	\$21.91
				DA OFFICE	\$219.12
				GENERAL FUND	\$525.90
				SAN BERNARDINO CO SO	\$1,210.66
14-041J	RIC1404791	\$16,555.74	1/28/2015	15% - 11489	\$1,614.18
				CDAA	\$165.56
				DA OFFICE	\$1,655.57
				GENERAL FUND	\$3,973.38
				RIVERSIDE CO SO	\$9,147.05
14-042J	RIC1404863	\$3,305.22	12/24/2015	15% - 11489	\$322.27
				CDAA	\$33.05
				DA OFFICE	\$330.52
				GENERAL FUND	\$793.25
				RIVERSIDE CO SO	\$1,826.13
14-043J	RIC1404789	\$55,553.67	6/5/2015	15% - 11489	\$5,416.48
				CDAA	\$555.54
				DA OFFICE	\$5,555.37
				GENERAL FUND	\$13,332.88
				RIVERSIDE CO SO	\$30,693.40
14-046J	RIC1404792	\$29,835.01	1/28/2015	15% - 11489	\$2,908.92
				CDAA	\$298.35
				DA OFFICE	\$2,983.50
				GENERAL FUND	\$7,160.40



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
14-047J	RIC1406213	\$3,421.15	4/1/2015	RIVERSIDE CO SO	\$16,483.84
				15% - 11489	\$333.55
				CDAA	\$34.21
				DA OFFICE	\$342.12
				GENERAL FUND	\$821.08
				RIVERSIDE CO SO	\$1,890.19
14-048A		\$1,180.03	1/28/2015	15% - 11489	\$115.05
				CDAA	\$11.80
				DA OFFICE	\$118.00
				GENERAL FUND	\$283.21
				RIVERSIDE CO SO	\$651.97
14-053A		\$1,036.15	4/1/2015	15% - 11489	\$101.02
				CDAA	\$10.36
				DA OFFICE	\$103.62
				GENERAL FUND	\$248.68
				RIVERSIDE CO SO	\$572.47
14-054J	RIC1406140	\$1,257.83	4/1/2015	15% - 11489	\$122.64
				CDAA	\$12.58
				DA OFFICE	\$125.78
				GENERAL FUND	\$301.88
				RIVERSIDE CO SO	\$694.95
14-055A		\$3,880.93	6/5/2015	15% - 11489	\$378.40
				CDAA	\$38.81
				DA OFFICE	\$388.09
				GENERAL FUND	\$931.42
				RIVERSIDE CO SO	\$2,144.21
14-057J	RIC1405641	\$2,110.48	6/5/2015	15% - 11489	\$205.77
				CDAA	\$21.10
				DA OFFICE	\$211.05
				GENERAL FUND	\$506.52
				TF WEST COUNTY NTF	\$1,166.04
14-058A		\$1,254.86	3/9/2015	15% - 11489	\$122.34
				CDAA	\$12.55
				DA OFFICE	\$125.49
				GENERAL FUND	\$301.17
				SAN BERNARDINO CO SO	\$693.31
14-059A		\$7,974.20	3/9/2015	15% - 11489	\$777.48
				CDAA	\$79.74
				CHP	\$4,405.75



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
14-060A		\$1,618.57	1/28/2015	DA OFFICE	\$797.42
				GENERAL FUND	\$1,913.81
				15% - 11489	\$157.80
				CDAA	\$16.19
				DA OFFICE	\$161.86
14-062A		\$1,802.20	1/28/2015	GENERAL FUND	\$388.46
				RIVERSIDE CO SO	\$894.26
				15% - 11489	\$175.71
				CDAA	\$18.02
				DA OFFICE	\$180.22
14-065A		\$2,076.56	1/28/2015	GENERAL FUND	\$432.53
				RIVERSIDE CO SO	\$995.72
				15% - 11489	\$202.46
				CDAA	\$20.77
				DA OFFICE	\$207.66
14-066J	RIC1406223	\$45,005.35	4/1/2015	GENERAL FUND	\$498.37
				RIVERSIDE CO SO	\$1,147.30
				15% - 11489	\$4,388.02
				CDAA	\$450.05
				DA OFFICE	\$4,500.54
14-067J	RIC1406222	\$17,166.59	8/21/2015	GENERAL FUND	\$10,801.28
				TF BNET	\$24,865.46
				15% - 11489	\$1,673.74
				CDAA	\$171.67
				DA OFFICE	\$1,716.66
14-068J	RIC1406224	\$64,749.46	7/17/2015	GENERAL FUND	\$4,119.98
				RIVERSIDE CO SO	\$9,484.54
				15% - 11489	\$6,313.07
				CDAA	\$647.49
				DA OFFICE	\$6,474.95
14-070A		\$922.96	1/28/2015	GENERAL FUND	\$15,539.87
				MURRIETA PD	\$35,774.08
				15% - 11489	\$89.98
				CDAA	\$9.23
				DA OFFICE	\$92.30
14-071A		\$2,136.45	1/28/2015	GENERAL FUND	\$221.51
				TF CVNTF	\$509.94
				15% - 11489	\$208.30
				CDAA	\$21.36



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
14-072A		\$18,139.09	1/28/2015	DA OFFICE	\$213.65
				GENERAL FUND	\$512.75
				TF CVNTF	\$1,180.39
14-073A		\$5,246.11	3/9/2015	15% - 11489	\$1,768.56
				CDAA	\$181.39
				DA OFFICE	\$1,813.91
				GENERAL FUND	\$4,353.38
				RIVERSIDE CO SO	\$10,021.85
14-074J	RIC1408365	\$1,581.30	4/1/2015	15% - 11489	\$511.49
				CDAA	\$52.46
				DA OFFICE	\$524.61
				GENERAL FUND	\$1,259.07
				TF WEST COUNTY NTF	\$2,898.48
14-075J	RIC1408309	\$954.82	4/1/2015	15% - 11489	\$154.18
				CDAA	\$15.81
				DA OFFICE	\$158.13
				GENERAL FUND	\$379.51
				RIVERSIDE CO SO	\$873.67
14-077A		\$2,347.23	3/9/2015	15% - 11489	\$93.09
				CDAA	\$9.55
				DA OFFICE	\$95.48
				GENERAL FUND	\$229.16
				RIVERSIDE CO SO	\$527.54
14-078A		\$2,347.23	3/9/2015	15% - 11489	\$228.86
				CDAA	\$23.47
				DA OFFICE	\$234.72
				GENERAL FUND	\$563.34
				SAN BERNARDINO CO SO	\$1,296.84
14-079J	RIC1409360	\$1,878.09	3/9/2015	15% - 11489	\$183.12
				CDAA	\$18.78
				DA OFFICE	\$187.81
				GENERAL FUND	\$450.74
				SAN BERNARDINO CO SO	\$1,037.64
14-080J	RIC1409599	\$2,223.96	11/11/2015	15% - 11489	\$216.83
				CDAA	\$22.24
				DA OFFICE	\$222.40
				GENERAL FUND	\$533.75
				SAN BERNARDINO CO SO	\$1,228.74
14-080J	RIC1409599	\$3,056.95	5/5/2015	15% - 11489	\$298.05



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
14-081A		\$1,664.93	3/9/2015	CDAA	\$30.57
				DA OFFICE	\$305.70
				GENERAL FUND	\$733.67
				MURRIETA PD	\$1,688.96
14-082A		\$5,087.18	4/1/2015	15% - 11489	\$162.34
				CDAA	\$16.65
				DA OFFICE	\$166.49
				GENERAL FUND	\$399.58
				SAN BERNARDINO CO SO	\$919.87
14-083A		\$17,522.70	3/9/2015	15% - 11489	\$496.00
				CDAA	\$50.87
				DA OFFICE	\$508.72
				GENERAL FUND	\$1,220.92
				RIVERSIDE CO SO	\$2,810.67
14-084A		\$8,040.04	4/1/2015	15% - 11489	\$1,708.46
				CDAA	\$175.23
				DA OFFICE	\$1,752.27
				GENERAL FUND	\$4,205.45
				INDIO PD	\$9,681.29
14-085J	BLC1400201	\$70,357.84	7/17/2015	15% - 11489	\$783.91
				CDAA	\$80.40
				DA OFFICE	\$804.00
				GENERAL FUND	\$1,929.61
				RIVERSIDE CO SO	\$4,442.12
14-086J	RIC1409747	\$134,872.32	5/5/2015	15% - 11489	\$6,859.89
				CDAA	\$703.58
				DA OFFICE	\$7,035.78
				GENERAL FUND	\$16,885.88
				TF BNET	\$38,872.71
14-087A		\$2,019.97	11/11/2015	15% - 11489	\$13,150.05
				CDAA	\$1,348.72
				DA OFFICE	\$13,487.23
				GENERAL FUND	\$32,369.36
				TF CVNTF	\$74,516.96
				15% - 11489	\$196.95
				CDAA	\$20.20
				DA OFFICE	\$202.00
				GENERAL FUND	\$484.79
				MURRIETA PD	\$1,116.03



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
14-088A		\$11,475.90	3/9/2015	15% - 11489	\$1,118.90
				CDAA	\$114.76
				DA OFFICE	\$1,147.59
				GENERAL FUND	\$2,754.22
				SAN BERNARDINO CO SO	\$6,340.43
14-089A		\$9,980.57	4/1/2015	15% - 11489	\$973.10
				CDAA	\$99.81
				DA OFFICE	\$998.06
				GENERAL FUND	\$2,395.34
				RIVERSIDE CO SO	\$5,514.26
14-090A		\$1,964.60	5/5/2015	15% - 11489	\$191.55
				CDAA	\$19.65
				DA OFFICE	\$196.46
				GENERAL FUND	\$471.50
				MURRIETA PD	\$1,085.44
14-091A		\$2,267.99	5/5/2015	15% - 11489	\$221.13
				CDAA	\$22.68
				DA OFFICE	\$226.80
				GENERAL FUND	\$544.32
				MURRIETA PD	\$1,253.06
14-092A		\$1,383.84	5/5/2015	15% - 11489	\$134.93
				CDAA	\$13.84
				DA OFFICE	\$138.38
				GENERAL FUND	\$332.12
				MURRIETA PD	\$764.57
14-093A		\$5,868.43	3/9/2015	15% - 11489	\$572.18
				CDAA	\$58.68
				DA OFFICE	\$586.84
				GENERAL FUND	\$1,408.42
				SAN BERNARDINO CO SO	\$3,242.31
14-094A		\$1,334.46	4/1/2015	15% - 11489	\$130.11
				CDAA	\$13.34
				DA OFFICE	\$133.45
				GENERAL FUND	\$320.27
				RIVERSIDE CO SO	\$737.29
14-095A		\$2,706.90	4/1/2015	15% - 11489	\$263.92
				CDAA	\$27.07
				DA OFFICE	\$270.69
				GENERAL FUND	\$649.66



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
14-096J	PSC1405699	\$33,790.58	4/1/2015	TF CVNTF	\$1,495.56
				15% - 11489	\$3,294.57
				CDAA	\$337.91
				DA OFFICE	\$3,379.06
				GENERAL FUND	\$8,109.74
14-097A		\$1,153.84	4/1/2015	TF CVNTF	\$18,669.30
				15% - 11489	\$112.50
				CDAA	\$11.54
				DA OFFICE	\$115.38
				GENERAL FUND	\$276.92
14-098A		\$2,367.73	4/1/2015	TF WEST COUNTY NTF	\$637.50
				15% - 11489	\$230.85
				CDAA	\$23.68
				DA OFFICE	\$236.77
				GENERAL FUND	\$568.26
14-099A		\$1,141.49	11/11/2015	TF WEST COUNTY NTF	\$1,308.17
				15% - 11489	\$111.30
				CDAA	\$11.41
				DA OFFICE	\$114.15
				GENERAL FUND	\$273.96
14-100J	MCC1401527	\$54,855.92	6/5/2015	MURRIETA PD	\$630.67
				15% - 11489	\$5,348.45
				CDAA	\$548.56
				DA OFFICE	\$5,485.59
				GENERAL FUND	\$13,165.42
14-101A		\$3,158.10	4/1/2015	SAN BERNARDINO CO SO	\$30,307.90
				15% - 11489	\$307.92
				CDAA	\$31.58
				DA OFFICE	\$315.81
				GENERAL FUND	\$757.94
14-102A		\$20,962.79	4/1/2015	TF CVNTF	\$1,744.85
				15% - 11489	\$2,043.87
				CDAA	\$209.63
				DA OFFICE	\$2,096.28
				GENERAL FUND	\$5,031.07
14-103A		\$2,999.39	5/5/2015	RIVERSIDE CO SO	\$11,581.94
				15% - 11489	\$292.45
				CDAA	\$29.99
				DA OFFICE	\$299.94



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
14-104J	PSC1405834	\$31,759.51	7/17/2015	GENERAL FUND	\$719.85
				RIVERSIDE CO SO	\$1,657.16
				15% - 11489	\$3,096.55
				CDAA	\$317.60
				DA OFFICE	\$3,175.95
14-105A		\$1,555.05	5/5/2015	GENERAL FUND	\$7,622.28
				TF CVNTF	\$17,547.13
				15% - 11489	\$151.61
				CDAA	\$15.55
				DA OFFICE	\$155.51
14-106A		\$4,287.48	5/5/2015	GENERAL FUND	\$373.21
				TF CVNTF	\$859.17
				15% - 11489	\$418.03
				CDAA	\$42.87
				DA OFFICE	\$428.75
14-108A		\$24,829.43	5/5/2015	GENERAL FUND	\$1,029.00
				RIVERSIDE CO SO	\$2,368.83
				15% - 11489	\$2,420.88
				CDAA	\$248.29
				DA OFFICE	\$2,482.94
14-109A		\$2,763.46	5/5/2015	GENERAL FUND	\$5,959.06
				RIVERSIDE CO SO	\$13,718.26
				15% - 11489	\$269.44
				CDAA	\$27.63
				DA OFFICE	\$276.35
14-110A		\$3,634.83	7/17/2015	GENERAL FUND	\$663.23
				RIVERSIDE CO SO	\$1,526.81
				15% - 11489	\$354.40
				CDAA	\$36.35
				DA OFFICE	\$363.48
14-113A		\$1,591.66	6/5/2015	GENERAL FUND	\$872.36
				RIVERSIDE CO SO	\$2,008.24
				15% - 11489	\$155.18
				CDAA	\$15.92
				DA OFFICE	\$159.17
14-114A		\$5,596.95	4/1/2015	GENERAL FUND	\$382.00
				SAN BERNARDINO CO SO	\$879.39
				15% - 11489	\$545.70
				CDAA	\$55.97



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
14-115A		\$7,357.80	4/1/2015	DA OFFICE	\$559.70
				GENERAL FUND	\$1,343.27
				TF CVNTF	\$3,092.31
14-116A		\$1,018.12	4/1/2015	15% - 11489	\$717.39
				CDAA	\$73.58
				DA OFFICE	\$735.78
14-117A		\$11,408.49	4/1/2015	GENERAL FUND	\$1,765.87
				RIVERSIDE CO SO	\$4,065.18
				15% - 11489	\$99.27
14-118A		\$7,050.82	9/3/2015	CDAA	\$10.18
				DA OFFICE	\$101.81
				GENERAL FUND	\$244.35
15-001A		\$1,478.47	6/5/2015	RIVERSIDE CO SO	\$562.51
				15% - 11489	\$1,112.33
				CDAA	\$114.08
15-002A		\$2,867.13	5/5/2015	DA OFFICE	\$1,140.85
				GENERAL FUND	\$2,738.04
				RIVERSIDE CO SO	\$6,303.19
15-003A		\$1,664.03	5/5/2015	ORANGE CO RNSP	\$3,895.58
				15% - 11489	\$687.45
				CDAA	\$70.51
15-004A		\$1,526.28	5/5/2015	DA OFFICE	\$705.08
				GENERAL FUND	\$1,692.20
				GENERAL FUND	\$354.83
15-005A		\$1,526.28	5/5/2015	ORANGE CO RNSP	\$3,895.58
				15% - 11489	\$687.45
				CDAA	\$70.51
15-006A		\$1,526.28	5/5/2015	DA OFFICE	\$705.08
				GENERAL FUND	\$1,692.20
				GENERAL FUND	\$354.83
15-007A		\$1,526.28	5/5/2015	ORANGE CO RNSP	\$3,895.58
				15% - 11489	\$687.45
				CDAA	\$70.51
15-008A		\$1,526.28	5/5/2015	DA OFFICE	\$705.08
				GENERAL FUND	\$1,692.20
				GENERAL FUND	\$354.83
15-009A		\$1,526.28	5/5/2015	ORANGE CO RNSP	\$3,895.58
				15% - 11489	\$687.45
				CDAA	\$70.51
15-010A		\$1,526.28	5/5/2015	DA OFFICE	\$705.08
				GENERAL FUND	\$1,692.20
				GENERAL FUND	\$354.83
15-011A		\$1,526.28	5/5/2015	ORANGE CO RNSP	\$3,895.58
				15% - 11489	\$687.45
				CDAA	\$70.51
15-012A		\$1,526.28	5/5/2015	DA OFFICE	\$705.08
				GENERAL FUND	\$1,692.20
				GENERAL FUND	\$354.83
15-013A		\$1,526.28	5/5/2015	ORANGE CO RNSP	\$3,895.58
				15% - 11489	\$687.45
				CDAA	\$70.51
15-014A		\$1,526.28	5/5/2015	DA OFFICE	\$705.08
				GENERAL FUND	\$1,692.20
				GENERAL FUND	\$354.83
15-015A		\$1,526.28	5/5/2015	ORANGE CO RNSP	\$3,895.58
				15% - 11489	\$687.45
				CDAA	\$70.51
15-016A		\$1,526.28	5/5/2015	DA OFFICE	\$705.08
				GENERAL FUND	\$1,692.20
				GENERAL FUND	\$354.83
15-017A		\$1,526.28	5/5/2015	ORANGE CO RNSP	\$3,895.58
				15% - 11489	\$687.45
				CDAA	\$70.51
15-018A		\$1,526.28	5/5/2015	DA OFFICE	\$705.08
				GENERAL FUND	\$1,692.20
				GENERAL FUND	\$354.83
15-019A		\$1,526.28	5/5/2015	ORANGE CO RNSP	\$3,895.58
				15% - 11489	\$687.45
				CDAA	\$70.51
15-020A		\$1,526.28	5/5/2015	DA OFFICE	\$705.08
				GENERAL FUND	\$1,692.20
				GENERAL FUND	\$354.83
15-021A		\$1,526.28	5/5/2015	ORANGE CO RNSP	\$3,895.58
				15% - 11489	\$687.45
				CDAA	\$70.51
15-022A		\$1,526.28	5/5/2015	DA OFFICE	\$705.08
				GENERAL FUND	\$1,692.20
				GENERAL FUND	\$354.83
15-023A		\$1,526.28	5/5/2015	ORANGE CO RNSP	\$3,895.58
				15% - 11489	\$687.45
				CDAA	\$70.51
15-024A		\$1,526.28	5/5/2015	DA OFFICE	\$705.08
				GENERAL FUND	\$1,692.20
				GENERAL FUND	\$354.83
15-025A		\$1,526.28	5/5/2015	ORANGE CO RNSP	\$3,895.58
				15% - 11489	\$687.45
				CDAA	\$70.51
15-026A		\$1,526.28	5/5/2015	DA OFFICE	\$705.08
				GENERAL FUND	\$1,692.20
				GENERAL FUND	\$354.83
15-027A		\$1,526.28	5/5/2015	ORANGE CO RNSP	\$3,895.58
				15% - 11489	\$687.45
				CDAA	\$70.51
15-028A		\$1,526.28	5/5/2015	DA OFFICE	\$705.08
				GENERAL FUND	\$1,692.20
				GENERAL FUND	\$354.83
15-029A		\$1,526.28	5/5/2015	ORANGE CO RNSP	\$3,895.58
				15% - 11489	\$687.45
				CDAA	\$70.51
15-030A		\$1,526.28	5/5/2015	DA OFFICE	\$705.08
				GENERAL FUND	\$1,692.20
				GENERAL FUND	\$354.83
15-031A		\$1,526.28	5/5/2015	ORANGE CO RNSP	\$3,895.58
				15% - 11489	\$687.45
				CDAA	\$70.51
15-032A		\$1,526.28	5/5/2015	DA OFFICE	\$705.08
				GENERAL FUND	\$1,692.20
				GENERAL FUND	\$354.83
15-033A		\$1,526.28	5/5/2015	ORANGE CO RNSP	\$3,895.58
				15% - 11489	\$687.45
				CDAA	\$70.51
15-034A		\$1,526.28	5/5/2015	DA OFFICE	\$705.08
				GENERAL FUND	\$1,692.20
				GENERAL FUND	\$354.83
15-035A		\$1,526.28	5/5/2015	ORANGE CO RNSP	\$3,895.58
				15% - 11489	\$687.45
				CDAA	\$70.51
15-036A		\$1,526.28	5/5/2015	DA OFFICE	\$705.08
				GENERAL FUND	\$1,692.20
				GENERAL FUND	\$354.83
15-037A		\$1,526.28	5/5/2015	ORANGE CO RNSP	\$3,895.58
				15% - 11489	\$687.45
				CDAA	\$70.51
15-038A		\$1,526.28	5/5/2015	DA OFFICE	\$705.08
				GENERAL FUND	\$1,692.20
				GENERAL FUND	\$354.83
15-039A		\$1,526.28	5/5/2015	ORANGE CO RNSP	\$3,895.58
				15% - 11489	\$687.45
				CDAA	\$70.51
15-040A		\$1,526.28	5/5/2015	DA OFFICE	\$705.08
				GENERAL FUND	\$1,692.20
				GENERAL FUND	\$354.83
15-041A		\$1,526.28	5/5/2015	ORANGE CO RNSP	\$3,895.58
				15% - 11489	\$687.45
				CDAA	\$70.51
15-042A		\$1,526.28	5/5/2015	DA OFFICE	\$705.08
				GENERAL FUND	\$1,692.20
				GENERAL FUND	\$354.83
15-043A		\$1,526.28	5/5/2015	ORANGE CO RNSP	\$3,895.58
				15% - 11489	\$687.45
				CDAA	\$70.51
15-044A		\$1,526.28	5/5/2015	DA OFFICE	\$705.08
				GENERAL FUND	\$1,692.20
				GENERAL FUND	\$354.83
15-045A		\$1,526.28	5/5/2015	ORANGE CO RNSP	\$3,895.58
				15% - 11489	\$687.45
				CDAA	\$70.51
15-046A		\$1,526.28	5/5/2015	DA OFFICE	\$705.08
				GENERAL FUND	\$1,692.20
				GENERAL FUND	\$354.83
15-047A		\$1,526.28	5/5/2015	ORANGE CO RNSP	\$3,895.58
				15% - 11489	\$687.45
				CDAA	\$70.51
15-048A		\$1,526.28	5/5/2015	DA OFFICE	\$705.08
				GENERAL FUND	\$1,692.20
				GENERAL FUND	\$354.83
15-049A		\$1,526.28	5/5/2015	ORANGE CO RNSP	\$3,895.58
				15% - 11489	\$687.45
				CDAA	\$70.51
15-050A		\$1,526.28	5/5/2015	DA OFFICE	\$70



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
15-005A		\$7,755.27	5/5/2015	CDAA	\$15.26
				DA OFFICE	\$152.63
				GENERAL FUND	\$366.31
				TF CVNTF	\$843.27
				15% - 11489	\$756.14
				CDAA	\$77.55
				DA OFFICE	\$775.53
				GENERAL FUND	\$1,861.26
15-006A		\$1,647.70	6/5/2015	RIVERSIDE CO SO	\$4,284.79
				15% - 11489	\$160.65
				CDAA	\$16.48
				CORONA PD	\$910.35
				DA OFFICE	\$164.77
				GENERAL FUND	\$395.45
				15% - 11489	\$2,259.27
				CDAA	\$231.72
15-007A		\$23,172.07	11/11/2015	DA OFFICE	\$2,317.21
				GENERAL FUND	\$5,561.30
				TF WEST COUNTY NTF	\$12,802.57
				15% - 11489	\$352.63
				CDAA	\$36.17
				DA OFFICE	\$361.67
				GENERAL FUND	\$868.01
				SAN BERNARDINO CO SO	\$1,998.24
15-010A		\$2,114.07	5/5/2015	15% - 11489	\$206.12
				CDAA	\$21.14
				DA OFFICE	\$211.41
				GENERAL FUND	\$507.38
				RIVERSIDE CO SO	\$1,168.02
				15% - 11489	\$454.33
				CDAA	\$46.60
				DA OFFICE	\$465.98
15-011J	PSC1501160	\$4,659.80	9/3/2015	GENERAL FUND	\$1,118.35
				TF CVNTF	\$2,574.54
				15% - 11489	\$678.99
				CDAA	\$69.64
				DA OFFICE	\$696.40
				GENERAL FUND	\$1,671.36
				RIVERSIDE CO SO	\$3,847.62
15-013A		\$6,964.01	9/3/2015		



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
15-014J	RIC1502550	\$24,853.12	11/11/2015	15% - 11489	\$2,423.18
				AZUSA PD	\$13,731.35
				CDAA	\$248.53
				DA OFFICE	\$2,485.31
				GENERAL FUND	\$5,964.75
15-015A		\$1,427.47	9/3/2015	15% - 11489	\$139.18
				CDAA	\$14.27
				DA OFFICE	\$142.75
				GENERAL FUND	\$342.59
				TF CVNTF	\$788.68
15-017A		\$5,288.11	12/24/2015	15% - 11489	\$515.59
				CDAA	\$52.88
				DA OFFICE	\$528.81
				GENERAL FUND	\$1,269.15
				TF RIVERSIDE CO GANG TF	\$2,921.68
15-019J	PSC1501047	\$473.27	12/24/2015	15% - 11489	\$46.15
				CDAA	\$4.73
				DA OFFICE	\$47.33
				GENERAL FUND	\$113.58
				RIVERSIDE CO SO	\$261.48
15-021A		\$23,341.04	9/3/2015	15% - 11489	\$2,275.76
				CDAA	\$233.41
				DA OFFICE	\$2,334.10
				GENERAL FUND	\$5,601.85
				TF CVNTF	\$12,895.92
15-022A		\$10,672.10	8/21/2015	15% - 11489	\$1,040.53
				CDAA	\$106.72
				DA OFFICE	\$1,067.21
				GENERAL FUND	\$2,561.30
				RIVERSIDE CO SO	\$5,896.34
15-023J	RIC1503528	\$202,904.99	9/3/2015	15% - 11489	\$19,783.23
				CDAA	\$2,029.05
				DA OFFICE	\$20,290.50
				GENERAL FUND	\$48,697.20
				ORANGE CO RNSP	\$112,105.01
15-024A		\$1,902.66	8/21/2015	15% - 11489	\$185.50
				CDAA	\$19.03
				DA OFFICE	\$190.27
				GENERAL FUND	\$456.64



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
15-025A		\$1,616.63	8/21/2015	MURRIETA PD	\$1,051.22
				15% - 11489	\$157.62
				CDAA	\$16.17
				DA OFFICE	\$161.66
				FONTANA PD	\$893.19
15-026A		\$2,466.13	9/3/2015	GENERAL FUND	\$387.99
				15% - 11489	\$240.45
				CDAA	\$24.66
				DA OFFICE	\$246.61
				GENERAL FUND	\$591.87
15-027A		\$2,154.59	9/3/2015	RIVERSIDE CO SO	\$1,362.54
				15% - 11489	\$210.07
				CDAA	\$21.55
				DA OFFICE	\$215.46
				GENERAL FUND	\$517.10
15-028A		\$1,495.40	12/24/2015	TF CVNTF	\$1,190.41
				15% - 11489	\$145.80
				CDAA	\$14.95
				DA OFFICE	\$149.54
				GENERAL FUND	\$358.90
15-029A		\$2,609.60	12/24/2015	RIVERSIDE CO SO	\$826.21
				15% - 11489	\$254.44
				CDAA	\$26.10
				DA OFFICE	\$260.96
				GENERAL FUND	\$626.30
15-030A		\$1,157.44	12/24/2015	RIVERSIDE CO SO	\$1,441.80
				15% - 11489	\$112.85
				CDAA	\$11.57
				DA OFFICE	\$115.74
				GENERAL FUND	\$277.79
15-031A		\$2,870.36	12/24/2015	RIVERSIDE CO SO	\$639.49
				15% - 11489	\$279.86
				CDAA	\$28.70
				DA OFFICE	\$287.04
				GENERAL FUND	\$688.89
15-032J	RIC1505379	\$1,354.66	8/21/2015	RIVERSIDE CO SO	\$1,585.87
				15% - 11489	\$132.07
				CDAA	\$13.55
				DA OFFICE	\$135.47



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
15-034A		\$1,506.43	12/24/2015	GENERAL FUND	\$325.12
				RIVERSIDE CO SO	\$748.45
				15% - 11489	\$146.89
				CDAA	\$15.06
				DA OFFICE	\$150.64
15-035A		\$16,489.19	9/3/2015	GENERAL FUND	\$361.54
				RIVERSIDE CO SO	\$832.30
				15% - 11489	\$1,607.69
				CDAA	\$164.89
				DA OFFICE	\$1,648.92
15-036A		\$1,645.09	12/24/2015	GENERAL FUND	\$3,957.41
				RIVERSIDE CO SO	\$9,110.28
				15% - 11489	\$160.40
				CDAA	\$16.45
				DA OFFICE	\$164.51
15-039J	RIC1503027	\$1,032.48	11/11/2015	GENERAL FUND	\$394.82
				TF RIVERSIDE CO GANG TF	\$908.91
				15% - 11489	\$100.66
				CDAA	\$10.32
				CORONA PD	\$570.45
15-040A		\$1,245.13	12/24/2015	DA OFFICE	\$103.25
				GENERAL FUND	\$247.80
				15% - 11489	\$121.41
				CDAA	\$12.45
				CORONA PD	\$687.93
15-041A		\$2,568.72	11/11/2015	DA OFFICE	\$124.51
				GENERAL FUND	\$298.83
				15% - 11489	\$250.45
				CDAA	\$25.69
				CORONA PD	\$1,419.22
15-042A		\$1,162.30	12/24/2015	DA OFFICE	\$256.87
				GENERAL FUND	\$616.49
				15% - 11489	\$113.33
				CDAA	\$11.62
				DA OFFICE	\$116.23
15-044A		\$3,246.92	12/24/2015	GENERAL FUND	\$278.95
				HEMET PD	\$642.17
				15% - 11489	\$316.58
				CDAA	\$32.47



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
15-045A		\$13,960.74	7/17/2015	DA OFFICE	\$324.69
				GENERAL FUND	\$779.26
				RIVERSIDE PD	\$1,793.92
15-047A		\$1,013.88	12/24/2015	15% - 11489	\$1,361.17
				CDAA	\$139.61
				DA OFFICE	\$1,396.07
				GENERAL FUND	\$3,350.58
				TF CVNTF	\$7,713.31
15-049J	RIC1504869	\$59,571.87	12/24/2015	15% - 11489	\$98.85
				CDAA	\$10.14
				CHP	\$560.17
				DA OFFICE	\$101.39
				GENERAL FUND	\$243.33
15-050A		\$3,815.68	12/24/2015	15% - 11489	\$5,808.25
				CDAA	\$595.72
				DA OFFICE	\$5,957.19
				GENERAL FUND	\$14,297.25
				RIVERSIDE CO SO	\$32,913.46
15-051A		\$2,429.24	12/24/2015	15% - 11489	\$372.03
				CDAA	\$38.16
				DA OFFICE	\$381.57
				GENERAL FUND	\$915.76
				RIVERSIDE CO SO	\$2,108.16
15-052A		\$9,987.37	12/24/2015	15% - 11489	\$236.85
				CDAA	\$24.29
				DA OFFICE	\$242.92
				GENERAL FUND	\$583.02
				TF RIVERSIDE CO GANG TF	\$1,342.16
15-053A		\$1,074.42	9/3/2015	15% - 11489	\$973.77
				CDAA	\$99.87
				DA OFFICE	\$998.74
				GENERAL FUND	\$2,396.97
				RIVERSIDE CO SO	\$5,518.02
15-055A		\$1,963.04	12/24/2015	15% - 11489	\$104.76
				CDAA	\$10.74
				DA OFFICE	\$107.44
				GENERAL FUND	\$257.86
				RIVERSIDE CO SO	\$593.62
				15% - 11489	\$191.40



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
15-060J	RIC1505606	\$49,851.93	11/11/2015	CDAA	\$19.63
				DA OFFICE	\$196.30
				GENERAL FUND	\$471.13
				RIVERSIDE CO SO	\$1,084.58
15-061A		\$4,540.04	12/24/2015	15% - 11489	\$4,860.57
				CDAA	\$498.52
				DA OFFICE	\$4,985.19
				GENERAL FUND	\$11,964.46
				SAN BERNARDINO CO SO	\$27,543.19
15-063J	BLC1500090	\$25,605.76	12/24/2015	15% - 11489	\$442.66
				CDAA	\$45.40
				DA OFFICE	\$454.00
				GENERAL FUND	\$1,089.61
				TF CVNTF	\$2,508.37
15-065J	RIC1506215	\$6,802.33	11/11/2015	15% - 11489	\$2,496.56
				CDAA	\$256.06
				DA OFFICE	\$2,560.58
				GENERAL FUND	\$6,145.38
				TF BNET	\$14,147.18
				15% - 11489	\$663.23
				CDAA	\$68.02
				DA OFFICE	\$680.23
				GENERAL FUND	\$1,632.56
				SAN BERNARDINO CO SO	\$3,758.29
RIVERSIDE					\$4,801,692.01



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SACRAMENTO					
09404c		\$33,662.81	3/30/2015	CDAA	\$336.63
				DA OFFICE	\$5,554.36
				GENERAL FUND	\$8,079.08
				SACRAMENTO CO SO	\$19,692.74
10022		\$1,616.01	8/28/2015	CDAA	\$16.17
				DA OFFICE	\$266.63
				ELK GROVE PD	\$945.36
				GENERAL FUND	\$387.85
10031		\$2,533.24	11/30/2015	CDAA	\$25.33
				DA OFFICE	\$417.98
				FOLSOM PD	\$1,481.95
				GENERAL FUND	\$607.98
10066		\$736.09	12/30/2015	CDAA	\$7.36
				DA OFFICE	\$121.46
				GENERAL FUND	\$176.66
				SACRAMENTO PD	\$430.61
10083		\$1,900.91	11/30/2015	CDAA	\$19.01
				DA OFFICE	\$313.65
				GENERAL FUND	\$456.22
				SACRAMENTO PD	\$1,112.03
10085		\$3,728.34	10/29/2015	CDAA	\$37.28
				DA OFFICE	\$615.17
				GENERAL FUND	\$894.80
				SACRAMENTO CO SO	\$2,181.09
10086		\$3,917.88	11/30/2015	CDAA	\$39.18
				DA OFFICE	\$646.45
				GENERAL FUND	\$940.29
				SACRAMENTO CO SO	\$2,291.96
10101		\$321.83	11/30/2015	CDAA	\$3.22
				DA OFFICE	\$53.10
				GENERAL FUND	\$77.24
				SACRAMENTO PD	\$188.27
10102		\$906.19	11/30/2015	CDAA	\$9.06
				DA OFFICE	\$149.52
				GENERAL FUND	\$217.49
				SACRAMENTO PD	\$530.12



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
10109		\$1,770.58	11/30/2015	CDA A	\$17.70
				DA OFFICE	\$292.15
				GENERAL FUND	\$424.94
				SACRAMENTO PD	\$1,035.79
10130		\$4,684.80	11/30/2015	CDA A	\$46.85
				DA OFFICE	\$772.99
				GENERAL FUND	\$1,124.35
				SACRAMENTO PD	\$2,740.61
10135		\$2,149.03	12/30/2015	CDA A	\$21.49
				DA OFFICE	\$354.59
				ELK GROVE PD	\$1,257.18
				GENERAL FUND	\$515.77
10167		\$526.71	4/29/2015	CDA A	\$5.27
				CITRUS HEIGHTS PD	\$308.13
				DA OFFICE	\$86.90
				GENERAL FUND	\$126.41
10173		\$3,338.41	11/30/2015	CDA A	\$33.38
				CITRUS HEIGHTS PD	\$1,952.98
				DA OFFICE	\$550.83
				GENERAL FUND	\$801.22
10178		\$89.16	2/27/2015	CDA A	\$0.89
				CDCR	\$57.96
				DA OFFICE	\$8.91
				GENERAL FUND	\$21.40
10182		\$300,958.30	11/30/2015	CDA A	\$3,009.58
				DA OFFICE	\$49,658.12
				ELK GROVE PD	\$176,060.61
				GENERAL FUND	\$72,229.99
10184		\$2,956.89	11/30/2015	CDA A	\$29.57
				DA OFFICE	\$487.89
				ELK GROVE PD	\$1,729.78
				GENERAL FUND	\$709.65
10237		\$3,123.08	1/30/2015	CDA A	\$31.23
				DA OFFICE	\$312.31
				GENERAL FUND	\$749.54
				TF PLACER CO NTF	\$2,030.00
11061		\$546.05	8/28/2015	CDA A	\$5.46



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
11097		\$2,217.04	8/28/2015	DA OFFICE	\$90.09
				GENERAL FUND	\$131.06
				SACRAMENTO PD	\$319.44
11098		\$547.54	8/28/2015	CDAA	\$22.17
				DA OFFICE	\$365.80
				GENERAL FUND	\$532.09
				SACRAMENTO CO SO	\$1,296.98
11216		\$754.86	8/28/2015	CDAA	\$5.47
				CITRUS HEIGHTS PD	\$320.32
				DA OFFICE	\$90.34
				GENERAL FUND	\$131.41
11223		\$1,630.01	1/30/2015	CDAA	\$7.55
				DA OFFICE	\$124.56
				GALT PD	\$441.59
				GENERAL FUND	\$181.16
11335		\$136,445.53	6/30/2015	CDAA	\$16.30
				DA OFFICE	\$268.95
				GENERAL FUND	\$391.20
				SACRAMENTO PD	\$953.56
11372		\$264.54	5/28/2015	CDAA	\$1,364.45
				DA OFFICE	\$22,513.52
				ELK GROVE PD	\$79,820.63
				GENERAL FUND	\$32,746.93
11418		\$28,672.40	8/28/2015	CDAA	\$1.45
				DA OFFICE	\$24.04
				GENERAL FUND	\$34.97
				SACRAMENTO CO SO	\$118.84
				SACRAMENTO PROBATION	\$85.24
12185		\$6,976.16	8/28/2015	CDAA	\$286.73
				DA OFFICE	\$2,867.24
				GENERAL FUND	\$6,881.37
				TF MAVMIT	\$18,637.06
12197		\$4,822.10	3/30/2015	CDAA	\$69.76
				DA OFFICE	\$1,151.06
				GENERAL FUND	\$1,674.28
				SACRAMENTO CO SO	\$4,081.06
				CDAA	\$48.22
				CITRUS HEIGHTS PD	\$3,134.36



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12247		\$35,368.42	7/30/2015	DA OFFICE	\$482.21
				GENERAL FUND	\$1,157.31
				CDA A	\$353.69
				DA OFFICE	\$5,835.79
12260		\$2,936.85	11/30/2015	ELK GROVE PD	\$20,690.52
				GENERAL FUND	\$8,488.42
				CDA A	\$29.37
				DA OFFICE	\$293.69
12304		\$3,838.30	8/28/2015	GENERAL FUND	\$704.84
				TF MAVMIT	\$1,908.95
				CDA A	\$38.38
				DA OFFICE	\$383.83
12305-1		\$9,123.97	3/30/2015	GENERAL FUND	\$921.20
				TF MAVMIT	\$2,494.89
				CDA A	\$91.24
				DA OFFICE	\$1,505.46
13034		\$2,985.20	2/27/2015	GENERAL FUND	\$2,189.75
				SACRAMENTO PD	\$5,337.52
				CDA A	\$29.85
				DA OFFICE	\$492.56
13047		\$1,069.83	3/30/2015	GENERAL FUND	\$716.45
				SACRAMENTO PD	\$1,746.34
				CDA A	\$10.70
				DA OFFICE	\$176.52
13052		\$37,185.11	8/28/2015	GENERAL FUND	\$256.75
				SACRAMENTO PD	\$625.86
				CDA A	\$10.70
				DA OFFICE	\$176.52
13069		\$17,314.15	10/29/2015	GENERAL FUND	\$256.75
				SACRAMENTO PD	\$625.86
				CDA A	\$10.70
				DA OFFICE	\$176.52
13069A		\$261.90	10/29/2015	GENERAL FUND	\$256.75
				SACRAMENTO PD	\$625.86
				CDA A	\$10.70
				DA OFFICE	\$176.52



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13110		\$716.70	5/28/2015	CDAA	\$7.17
				DA OFFICE	\$71.66
				GENERAL FUND	\$172.01
				ROSEVILLE PD	\$465.86
13119		\$34,496.47	11/30/2015	CDAA	\$344.97
				CDCR	\$11,211.35
				DA OFFICE	\$4,570.77
				GENERAL FUND	\$8,279.16
				SACRAMENTO CO SO	\$10,090.22
13212		\$860.58	1/30/2015	CDAA	\$8.60
				CITRUS HEIGHTS PD	\$559.38
				DA OFFICE	\$86.06
				GENERAL FUND	\$206.54
13258		\$25,881.93	8/28/2015	CDAA	\$258.82
				DA OFFICE	\$2,588.19
				GENERAL FUND	\$6,211.67
				TF MAVMIT	\$16,823.25
13259		\$34,852.70	8/28/2015	CDAA	\$348.53
				DA OFFICE	\$3,485.27
				GENERAL FUND	\$8,364.64
				TF MAVMIT	\$22,654.26
13260		\$30,684.60	11/30/2015	CDAA	\$306.84
				DA OFFICE	\$3,068.46
				GENERAL FUND	\$7,364.31
				TF MAVMIT	\$19,944.99
13279		\$2,238.12	8/28/2015	CDAA	\$22.38
				DA OFFICE	\$369.28
				GENERAL FUND	\$537.15
				SACRAMENTO CO SO	\$1,309.31
13287		\$20,003.62	1/30/2015	CDAA	\$200.04
				DA OFFICE	\$3,300.61
				GENERAL FUND	\$4,800.86
				SACRAMENTO PD	\$11,702.11
13290		\$29,255.33	8/28/2015	CDAA	\$292.56
				DA OFFICE	\$2,925.53
				GENERAL FUND	\$7,021.28
				TF MAVMIT	\$19,015.96



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13301		\$1,657.57	5/28/2015	CDAA	\$16.58
				DA OFFICE	\$273.49
				GENERAL FUND	\$397.82
				SACRAMENTO PD	\$969.68
13328		\$300.24	1/30/2015	CDAA	\$3.00
				DA OFFICE	\$49.54
				GENERAL FUND	\$72.05
				SACRAMENTO PD	\$175.65
13329		\$1,444.95	1/30/2015	CDAA	\$14.45
				DA OFFICE	\$238.42
				GENERAL FUND	\$346.78
				SACRAMENTO PD	\$845.30
13335		\$30,062.61	8/28/2015	CDAA	\$300.63
				DA OFFICE	\$3,006.25
				GENERAL FUND	\$7,215.03
				TF MAVMIT	\$19,540.70
13337		\$604.92	1/30/2015	CDAA	\$6.05
				DA OFFICE	\$60.49
				GENERAL FUND	\$145.18
				TF PLACER CO NTF	\$393.20
13339		\$403.68	1/30/2015	CDAA	\$4.04
				DA OFFICE	\$66.61
				GENERAL FUND	\$96.88
				SACRAMENTO PD	\$236.15
13340		\$758.85	1/30/2015	CDAA	\$7.59
				DA OFFICE	\$125.20
				GENERAL FUND	\$182.13
				SACRAMENTO PD	\$443.93
13344		\$730.33	1/30/2015	CDAA	\$7.30
				DA OFFICE	\$120.50
				GENERAL FUND	\$175.28
				SACRAMENTO PD	\$427.25
13345		\$340.73	1/30/2015	CDAA	\$3.41
				DA OFFICE	\$56.21
				GENERAL FUND	\$81.78
				SACRAMENTO PD	\$199.33
13354		\$1,055.52	1/30/2015	CDAA	\$10.55



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13355		\$2,100.78	8/28/2015	CHP	\$686.09
				DA OFFICE	\$105.56
				GENERAL FUND	\$253.32
13358		\$50,125.68	8/28/2015	CDAA	\$21.01
				DA OFFICE	\$210.08
				GENERAL FUND	\$504.18
				ROSEVILLE PD	\$1,365.51
13364		\$492.50	2/27/2015	CDAA	\$501.27
				DA OFFICE	\$8,270.72
				FOLSOM PD	\$10,263.24
				GENERAL FUND	\$12,030.16
				SACRAMENTO CO SO	\$19,060.29
13365		\$8,251.53	1/30/2015		\$0.00
				CDAA	\$4.92
				CITRUS HEIGHTS PD	\$320.13
				DA OFFICE	\$49.25
13366		\$303.88	2/27/2015	GENERAL FUND	\$118.20
				CDAA	\$82.52
				DA OFFICE	\$1,361.51
				GENERAL FUND	\$1,980.36
13369		\$1,301.28	1/30/2015	SACRAMENTO PD	\$4,827.14
				CDAA	\$3.04
				CITRUS HEIGHTS PD	\$197.53
				DA OFFICE	\$30.38
13370		\$1,638.49	1/30/2015	GENERAL FUND	\$72.93
				CDAA	\$11.83
				DA OFFICE	\$195.10
				GENERAL FUND	\$283.78
13372		\$2,283.51	1/30/2015	RANCHO CORDOVA PD	\$691.73
				SACRAMENTO CO SO	\$118.84
				CDAA	\$16.39
				DA OFFICE	\$270.36
				GENERAL FUND	\$393.23
				SACRAMENTO PD	\$958.51
				CDAA	\$22.84
				DA OFFICE	\$228.35
				ELK GROVE PD	\$1,484.28
				GENERAL FUND	\$548.04



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13373		\$5,857.55	2/27/2015	CDA A	\$58.58
				CITRUS HEIGHTS PD	\$3,807.41
				DA OFFICE	\$585.75
				GENERAL FUND	\$1,405.81
13374		\$335.43	2/27/2015	CDA A	\$3.35
				CITRUS HEIGHTS PD	\$218.03
				DA OFFICE	\$33.55
				GENERAL FUND	\$80.50
13376		\$772.12	2/27/2015	CDA A	\$7.72
				CITRUS HEIGHTS PD	\$501.88
				DA OFFICE	\$77.21
				GENERAL FUND	\$185.31
13379		\$545.62	5/28/2015	CDA A	\$5.46
				DA OFFICE	\$90.02
				GENERAL FUND	\$130.95
				SACRAMENTO PD	\$319.19
13381		\$449.94	1/30/2015	CDA A	\$4.50
				DA OFFICE	\$74.25
				GENERAL FUND	\$107.98
				SACRAMENTO PD	\$263.21
13382		\$476.00	1/30/2015	CDA A	\$4.76
				DA OFFICE	\$78.54
				GENERAL FUND	\$114.24
				SACRAMENTO PD	\$278.46
13383		\$5,240.29	1/30/2015	CDA A	\$52.41
				DA OFFICE	\$864.64
				GENERAL FUND	\$1,257.67
				SACRAMENTO PD	\$3,065.57
13384		\$535.17	1/30/2015	CDA A	\$5.35
				DA OFFICE	\$88.31
				GENERAL FUND	\$128.44
				SACRAMENTO PD	\$313.07
13385		\$176.23	1/30/2015	CDA A	\$1.76
				DA OFFICE	\$29.09
				GENERAL FUND	\$42.29
				SACRAMENTO PD	\$103.09
13388		\$906.60	1/30/2015	CDA A	\$9.06



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13390		\$516.11	1/30/2015	DA OFFICE	\$149.60
				GENERAL FUND	\$217.58
				SACRAMENTO PD	\$530.36
13393		\$670.59	1/30/2015	CDAA	\$5.16
				DA OFFICE	\$85.15
				GENERAL FUND	\$123.87
				SACRAMENTO PD	\$301.93
13394		\$567.93	1/30/2015	CDAA	\$6.71
				CHP	\$435.88
				DA OFFICE	\$67.06
				GENERAL FUND	\$160.94
14001		\$32,608.15	8/28/2015	CDAA	\$4.49
				DA OFFICE	\$74.10
				GENERAL FUND	\$107.78
				RANCHO CORDOVA PD	\$262.72
				SACRAMENTO CO SO	\$118.84
14002		\$18,079.03	1/30/2015	CDAA	\$326.09
				DA OFFICE	\$5,380.34
				GENERAL FUND	\$7,825.96
				SACRAMENTO CO SO	\$19,075.76
14003		\$9,849.83	5/28/2015	CDAA	\$180.79
				DA OFFICE	\$1,807.90
				ELK GROVE PD	\$11,751.37
				GENERAL FUND	\$4,338.97
14004		\$1,872.56	8/28/2015	CDAA	\$98.50
				DA OFFICE	\$1,625.22
				GENERAL FUND	\$2,363.96
				SACRAMENTO PD	\$5,762.15
14017		\$5,927.89	1/30/2015	CDAA	\$18.72
				DA OFFICE	\$308.97
				GENERAL FUND	\$449.41
				SACRAMENTO PD	\$1,095.46
14039		\$34,338.85	5/28/2015	CDAA	\$59.28
				DA OFFICE	\$592.79
				GENERAL FUND	\$1,422.70
				TF MAVMIT	\$3,853.12
				CDAA	\$343.39
				DA OFFICE	\$5,665.92



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
14040		\$50,092.93	8/28/2015	ELK GROVE PD	\$20,088.22
				GENERAL FUND	\$8,241.32
				CDA	\$500.93
				DA OFFICE	\$5,009.30
14041		\$39,989.35	11/30/2015	GENERAL FUND	\$12,022.30
				TF MAVMIT	\$32,560.40
				CDA	\$399.90
				DA OFFICE	\$3,998.93
14045		\$931.43	2/27/2015	GENERAL FUND	\$9,597.44
				TF MAVMIT	\$25,993.08
				CDA	\$9.31
				DA OFFICE	\$153.69
14050		\$40,162.07	8/28/2015	GENERAL FUND	\$223.54
				SACRAMENTO PD	\$544.89
				CDA	\$401.62
				DA OFFICE	\$4,016.20
14055		\$3,710.98	11/30/2015	GENERAL FUND	\$9,638.90
				TF MAVMIT	\$26,105.35
				CDA	\$37.11
				DA OFFICE	\$612.31
14076		\$1,152.60	2/27/2015	GENERAL FUND	\$890.63
				SACRAMENTO PD	\$2,170.93
				CDA	\$11.53
				DA OFFICE	\$190.18
14080		\$4,213.96	4/29/2015	GENERAL FUND	\$276.62
				SACRAMENTO PD	\$674.27
				CDA	\$42.14
				DA OFFICE	\$695.31
14098		\$11,931.93	3/30/2015	GENERAL FUND	\$1,011.35
				SACRAMENTO PD	\$2,465.16
				CDA	\$119.32
				DA OFFICE	\$1,193.20
14100		\$488.70	8/28/2015	GENERAL FUND	\$2,863.66
				TF MAVMIT	\$7,755.75
				CDA	\$4.89
				DA OFFICE	\$80.63
				GENERAL FUND	\$117.29
				SACRAMENTO PD	\$285.89



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
14105		\$14,011.37	3/30/2015	CDAA	\$140.11
				DA OFFICE	\$1,401.14
				ELK GROVE PD	\$9,107.39
				GENERAL FUND	\$3,362.73
14111		\$5,555.30	4/29/2015	CDAA	\$55.55
				DA OFFICE	\$916.63
				GENERAL FUND	\$1,333.27
				SACRAMENTO PD	\$3,249.85
14118		\$11,929.62	12/30/2015	CDAA	\$119.29
				DA OFFICE	\$1,968.40
				FOLSOM PD	\$6,978.84
				GENERAL FUND	\$2,863.09
14119		\$973.52	10/29/2015	CDAA	\$9.73
				DA OFFICE	\$160.63
				GENERAL FUND	\$233.64
				SACRAMENTO PD	\$569.52
14149		\$4,262.04	8/28/2015	CDAA	\$42.62
				CHP	\$2,770.33
				DA OFFICE	\$426.20
				GENERAL FUND	\$1,022.89
14157		\$4,174.19	6/30/2015	CDAA	\$41.74
				DA OFFICE	\$688.75
				GENERAL FUND	\$1,001.80
				SACRAMENTO PD	\$2,441.90
14171		\$924.80	3/30/2015	CDAA	\$9.25
				DA OFFICE	\$92.48
				GENERAL FUND	\$221.95
				TF PLACER CO NTF	\$601.12
14172		\$1,837.07	1/30/2015	CDAA	\$18.37
				CHP	\$1,194.10
				DA OFFICE	\$183.70
				GENERAL FUND	\$440.90
14173		\$4,686.95	1/30/2015	CDAA	\$46.87
				DA OFFICE	\$773.34
				GENERAL FUND	\$1,124.87
				SACRAMENTO PD	\$2,741.87
14174		\$2,302.83	1/30/2015	CDAA	\$23.03



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
14175		\$334.26	1/30/2015	DA OFFICE	\$379.97
				GENERAL FUND	\$552.68
				SACRAMENTO PD	\$1,347.15
14177		\$534.52	1/30/2015	CDA A	\$3.34
				DA OFFICE	\$55.15
				GENERAL FUND	\$80.23
				SACRAMENTO PD	\$195.54
14180		\$68,210.84	8/28/2015	CDA A	\$5.35
				DA OFFICE	\$53.45
				ELK GROVE PD	\$347.43
				GENERAL FUND	\$128.29
14182		\$307.87	2/27/2015	CDA A	\$682.10
				DA OFFICE	\$11,254.79
				GENERAL FUND	\$16,370.60
				SACRAMENTO PD	\$39,903.35
14183		\$4,057.30	7/30/2015	CDA A	\$3.07
				DA OFFICE	\$50.79
				GENERAL FUND	\$73.89
				SACRAMENTO CO SO	\$180.12
14186		\$979.99	1/30/2015	CDA A	\$40.58
				DA OFFICE	\$669.46
				GENERAL FUND	\$973.74
				SACRAMENTO PD	\$2,373.52
14188		\$871.39	1/30/2015	CDA A	\$9.80
				DA OFFICE	\$161.70
				GENERAL FUND	\$235.20
				SACRAMENTO PD	\$573.29
14189		\$760.26	1/30/2015	CDA A	\$8.71
				DA OFFICE	\$143.78
				GENERAL FUND	\$209.13
				SACRAMENTO PD	\$509.77
14190		\$2,678.36	1/30/2015	CDA A	\$7.60
				DA OFFICE	\$125.43
				GENERAL FUND	\$182.46
				SACRAMENTO PD	\$444.77
				CDA A	\$26.78
				DA OFFICE	\$441.92
				GENERAL FUND	\$642.80



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
14191		\$374.89	1/30/2015	SACRAMENTO PD	\$1,566.86
				CDAA	\$3.74
				DA OFFICE	\$61.86
				GENERAL FUND	\$89.97
				SACRAMENTO CO SO	\$219.32
14192		\$636.09	1/30/2015	CDAA	\$6.36
				DA OFFICE	\$104.95
				GENERAL FUND	\$152.66
				SACRAMENTO CO SO	\$372.12
14193		\$1,269.99	1/30/2015	CDAA	\$12.70
				DA OFFICE	\$209.55
				GENERAL FUND	\$304.79
				SACRAMENTO CO SO	\$742.95
14194		\$852.49	1/30/2015	CDAA	\$8.52
				DA OFFICE	\$140.65
				GENERAL FUND	\$204.60
				SACRAMENTO CO SO	\$498.72
14195		\$2,001.87	1/30/2015	CDAA	\$20.01
				DA OFFICE	\$330.30
				GENERAL FUND	\$480.45
				SACRAMENTO CO SO	\$1,171.11
14198		\$1,193.74	1/30/2015	CDAA	\$11.93
				DA OFFICE	\$196.97
				GENERAL FUND	\$286.49
				SACRAMENTO PD	\$698.35
14199		\$841.05	4/29/2015	CDAA	\$8.41
				CITRUS HEIGHTS PD	\$492.02
				DA OFFICE	\$138.77
				GENERAL FUND	\$201.85
14200		\$1,196.67	1/30/2015	CDAA	\$11.96
				DA OFFICE	\$197.46
				GENERAL FUND	\$287.20
				SACRAMENTO PD	\$700.05
14204		\$2,241.41	2/27/2015	CDAA	\$22.42
				DA OFFICE	\$369.82
				GENERAL FUND	\$537.94
				SACRAMENTO PD	\$1,311.23



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
14205		\$596.28	2/27/2015	CDA	\$5.97
				DA OFFICE	\$98.38
				GENERAL FUND	\$143.11
				SACRAMENTO PD	\$348.82
14206		\$252.82	2/27/2015	CDA	\$2.53
				DA OFFICE	\$41.70
				GENERAL FUND	\$60.68
				SACRAMENTO PD	\$147.91
14207		\$781.51	2/27/2015	CDA	\$7.82
				DA OFFICE	\$128.94
				GENERAL FUND	\$187.56
				SACRAMENTO PD	\$457.19
14208		\$2,789.34	2/27/2015	CDA	\$27.89
				DA OFFICE	\$460.25
				GENERAL FUND	\$669.44
				SACRAMENTO PD	\$1,631.76
14209		\$759.33	2/27/2015	CDA	\$7.60
				DA OFFICE	\$125.27
				GENERAL FUND	\$182.24
				SACRAMENTO PD	\$444.22
14210		\$576.13	2/27/2015	CDA	\$5.77
				DA OFFICE	\$95.05
				GENERAL FUND	\$138.27
				SACRAMENTO PD	\$337.04
14211		\$7,952.27	2/27/2015	CDA	\$79.53
				DA OFFICE	\$1,312.12
				GENERAL FUND	\$1,908.54
				SACRAMENTO PD	\$4,652.08
14212		\$631.14	2/27/2015	CDA	\$6.31
				DA OFFICE	\$104.14
				GENERAL FUND	\$151.47
				SACRAMENTO PD	\$369.22
14213		\$4,427.39	2/27/2015	CDA	\$44.28
				DA OFFICE	\$730.51
				GENERAL FUND	\$1,062.57
				SACRAMENTO PD	\$2,590.03
14214		\$2,025.26	2/27/2015	CDA	\$20.25



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
14215		\$502.06	2/27/2015	DA OFFICE	\$334.17
				GENERAL FUND	\$486.06
				SACRAMENTO PD	\$1,184.78
14216		\$455.53	2/27/2015	CDAA	\$5.03
				DA OFFICE	\$82.84
				GENERAL FUND	\$120.49
				SACRAMENTO PD	\$293.70
14218		\$158.71	2/27/2015	CDAA	\$4.56
				DA OFFICE	\$75.16
				GENERAL FUND	\$109.32
				SACRAMENTO PROBATION	\$266.49
14220		\$6,520.36	2/27/2015	CDAA	\$1.59
				DA OFFICE	\$26.17
				GENERAL FUND	\$38.09
				SACRAMENTO CO SO	\$92.86
14221		\$746.38	2/27/2015	CDAA	\$65.21
				DA OFFICE	\$652.03
				GENERAL FUND	\$1,564.89
				TF MAVMIT	\$4,238.23
14222		\$718.18	2/27/2015	CDAA	\$7.46
				CITRUS HEIGHTS PD	\$485.15
				DA OFFICE	\$74.64
				GENERAL FUND	\$179.13
14223		\$1,664.05	8/28/2015	CDAA	\$5.19
				DA OFFICE	\$85.49
				GENERAL FUND	\$124.36
				RANCHO CORDOVA PD	\$303.14
14224		\$14,251.66	2/27/2015	SACRAMENTO CO SO	\$200.00
				CDAA	\$16.64
				DA OFFICE	\$274.56
				ELK GROVE PD	\$973.48
14225		\$4,722.65	2/27/2015	GENERAL FUND	\$399.37
				CDAA	\$142.52
				DA OFFICE	\$1,425.16
				ELK GROVE PD	\$9,263.58
				GENERAL FUND	\$3,420.40
				CDAA	\$47.23
				DA OFFICE	\$472.26



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
14226		\$8,051.78	2/27/2015	ELK GROVE PD	\$3,069.72
				GENERAL FUND	\$1,133.44
				CDA A	\$80.52
				DA OFFICE	\$805.17
14227		\$23,879.99	2/27/2015	ELK GROVE PD	\$5,233.66
				GENERAL FUND	\$1,932.43
				CDA A	\$238.80
				DA OFFICE	\$3,940.20
14228		\$17,449.69	3/30/2015	GENERAL FUND	\$5,731.19
				SACRAMENTO CO SO	\$13,969.80
				CDA A	\$174.50
				DA OFFICE	\$2,879.20
14229		\$373.55	2/27/2015	GENERAL FUND	\$4,187.92
				SACRAMENTO CO SO	\$10,208.07
				CDA A	\$3.74
				DA OFFICE	\$61.63
14230		\$4,410.30	2/27/2015	GENERAL FUND	\$89.65
				SACRAMENTO CO SO	\$218.53
				CDA A	\$44.10
				DA OFFICE	\$727.70
14231		\$424.59	2/27/2015	GENERAL FUND	\$1,058.47
				SACRAMENTO CO SO	\$2,580.03
				CDA A	\$4.25
				DA OFFICE	\$70.06
14232		\$523.73	2/27/2015	GENERAL FUND	\$101.89
				SACRAMENTO CO SO	\$248.39
				CDA A	\$5.24
				DA OFFICE	\$86.42
14233		\$2,624.49	2/27/2015	GENERAL FUND	\$125.69
				SACRAMENTO CO SO	\$306.38
				CDA A	\$5.24
				DA OFFICE	\$86.42
14234		\$1,999.85	2/27/2015	GENERAL FUND	\$125.69
				SACRAMENTO CO SO	\$306.38
				CDA A	\$5.24
				DA OFFICE	\$86.42
				GENERAL FUND	\$125.69
				SACRAMENTO CO SO	\$306.38
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				GENERAL FUND	\$125.69
				SACRAMENTO CO SO	\$306.38
				CDA A	\$5.24
				DA OFFICE	\$86.42
				GENERAL FUND	\$125.69
				SACRAMENTO CO SO	\$306.38
				CDA A	\$5.24
				DA OFFICE	\$86.42



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
14235		\$7,271.35	2/27/2015	CDAA	\$72.71
				DA OFFICE	\$1,199.77
				GENERAL FUND	\$1,745.12
				SACRAMENTO CO SO	\$4,253.75
14237		\$802.33	3/30/2015	CDAA	\$8.02
				DA OFFICE	\$132.39
				GENERAL FUND	\$192.56
				SACRAMENTO CO SO	\$469.36
14238		\$976.54	3/30/2015	CDAA	\$9.76
				DA OFFICE	\$161.13
				GENERAL FUND	\$234.37
				SACRAMENTO PD	\$571.28
14239		\$2,048.53	4/29/2015	CDAA	\$20.48
				DA OFFICE	\$338.01
				GALT PD	\$1,198.39
				GENERAL FUND	\$491.65
14240		\$306.66	3/30/2015	CDAA	\$3.06
				DA OFFICE	\$50.61
				GENERAL FUND	\$73.60
				SACRAMENTO PD	\$179.39
14241		\$808.25	3/30/2015	CDAA	\$8.08
				CDCR	\$525.36
				DA OFFICE	\$80.83
				GENERAL FUND	\$193.98
14245		\$5,979.01	3/30/2015	CDAA	\$59.79
				DA OFFICE	\$597.90
				GENERAL FUND	\$1,434.96
				TF MAVMIT	\$3,886.36
14248		\$1,001.00	3/30/2015	CDAA	\$10.01
				DA OFFICE	\$165.17
				GENERAL FUND	\$240.24
				SACRAMENTO CO SO	\$585.58
14249		\$1,103.65	3/30/2015	CDAA	\$11.03
				DA OFFICE	\$182.11
				GENERAL FUND	\$264.88
				SACRAMENTO CO SO	\$645.63
14251		\$2,800.91	3/30/2015	CDAA	\$28.01



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
14252		\$309.18	3/30/2015	DA OFFICE	\$462.15
				GENERAL FUND	\$672.22
				SACRAMENTO PD	\$1,638.53
14253		\$420.35	3/30/2015	CDA A	\$3.09
				DA OFFICE	\$51.02
				GENERAL FUND	\$74.20
				SACRAMENTO CO SO	\$180.87
14254		\$545.52	3/30/2015	CDA A	\$4.21
				DA OFFICE	\$69.37
				GENERAL FUND	\$100.88
				SACRAMENTO CO SO	\$245.89
14255		\$4,171.90	3/30/2015	CDA A	\$5.46
				DA OFFICE	\$90.00
				GENERAL FUND	\$130.93
				SACRAMENTO CO SO	\$319.13
14256		\$244.09	3/30/2015	CDA A	\$41.71
				DA OFFICE	\$688.37
				GENERAL FUND	\$1,001.26
				SACRAMENTO CO SO	\$2,440.56
14257		\$515.49	3/30/2015	CDA A	\$2.44
				DA OFFICE	\$40.28
				GENERAL FUND	\$58.58
				SACRAMENTO CO SO	\$142.79
14258		\$1,361.60	3/30/2015	CDA A	\$5.16
				DA OFFICE	\$85.05
				GENERAL FUND	\$123.72
				SACRAMENTO CO SO	\$301.56
14259		\$745.17	3/30/2015	CDA A	\$13.62
				DA OFFICE	\$224.67
				GENERAL FUND	\$326.78
				SACRAMENTO CO SO	\$796.53
14264		\$21,941.45	4/29/2015	CDA A	\$7.45
				DA OFFICE	\$122.96
				GENERAL FUND	\$178.84
				SACRAMENTO CO SO	\$435.92
14264				CDA A	\$219.41
				DA OFFICE	\$2,194.14
				GENERAL FUND	\$5,265.95



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
14265		\$5,319.23	4/29/2015	TF MAVMIT	\$14,261.95
				CDAA	\$53.19
				DA OFFICE	\$531.92
				GENERAL FUND	\$1,276.62
				TF MAVMIT	\$3,457.50
14267		\$5,319.23	4/29/2015		
				CDAA	\$53.19
				DA OFFICE	\$531.92
				GENERAL FUND	\$1,276.62
				TF MAVMIT	\$3,457.50
14268		\$4,718.42	4/29/2015		
				CDAA	\$47.18
				DA OFFICE	\$471.84
				GENERAL FUND	\$1,132.42
				TF MAVMIT	\$3,066.98
14269		\$2,346.98	4/29/2015		
				CDAA	\$23.47
				DA OFFICE	\$387.25
				GENERAL FUND	\$563.27
				SACRAMENTO CO SO	\$1,372.99
14273		\$718.04	4/29/2015		
				CDAA	\$7.18
				DA OFFICE	\$118.48
				GENERAL FUND	\$172.33
				SACRAMENTO PD	\$420.05
14274		\$1,127.52	6/30/2015		
				CDAA	\$11.27
				DA OFFICE	\$186.04
				GENERAL FUND	\$270.61
				SACRAMENTO CO SO	\$659.60
14276		\$4,278.94	8/28/2015		
				CDAA	\$42.79
				DA OFFICE	\$706.01
				GENERAL FUND	\$1,026.95
				SACRAMENTO PD	\$2,503.19
14277		\$4,303.09	4/29/2015		
				CDAA	\$43.03
				DA OFFICE	\$710.01
				GENERAL FUND	\$1,032.74
				SACRAMENTO PD	\$2,517.31
14278		\$1,128.59	4/29/2015		
				CDAA	\$11.29
				DA OFFICE	\$186.22
				GENERAL FUND	\$270.86
				SACRAMENTO PD	\$660.22



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
14279		\$2,572.51	4/29/2015	CDA A	\$25.72
				DA OFFICE	\$424.46
				GENERAL FUND	\$617.41
				SACRAMENTO PD	\$1,504.92
14280		\$1,203.69	4/29/2015	CDA A	\$12.04
				DA OFFICE	\$198.61
				GENERAL FUND	\$288.89
				SACRAMENTO PD	\$704.15
14281		\$393.61	4/29/2015	CDA A	\$3.94
				DA OFFICE	\$64.94
				GENERAL FUND	\$94.47
				SACRAMENTO PD	\$230.26
14282		\$5,013.79	4/29/2015	CDA A	\$50.14
				DA OFFICE	\$827.28
				GENERAL FUND	\$1,203.31
				SACRAMENTO PD	\$2,933.06
14283		\$8,357.05	4/29/2015	CDA A	\$83.57
				DA OFFICE	\$1,378.90
				GENERAL FUND	\$2,005.68
				SACRAMENTO PD	\$4,888.90
14288		\$6,318.41	5/28/2015	CDA A	\$63.18
				DA OFFICE	\$1,042.54
				GENERAL FUND	\$1,516.42
				SACRAMENTO CO SO	\$3,696.27
14289		\$922.81	5/28/2015	CDA A	\$9.23
				DA OFFICE	\$152.26
				GENERAL FUND	\$221.47
				SACRAMENTO CO SO	\$539.85
14290		\$1,421.43	5/28/2015	CDA A	\$14.22
				DA OFFICE	\$234.53
				GENERAL FUND	\$341.14
				SACRAMENTO PD	\$831.54
14292		\$440.60	5/28/2015	CDA A	\$4.41
				DA OFFICE	\$72.70
				GENERAL FUND	\$105.74
				SACRAMENTO PD	\$257.75
14294		\$7,924.02	5/28/2015	CDA A	\$79.24



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
14295		\$8,965.33	5/28/2015	DA OFFICE	\$792.40
				GENERAL FUND	\$1,901.76
				TF MAVMIT	\$5,150.62
14296		\$4,419.62	5/28/2015	CDAA	\$89.65
				DA OFFICE	\$896.53
				GENERAL FUND	\$2,151.68
				TF MAVMIT	\$5,827.47
14297		\$8,925.28	5/28/2015	CDAA	\$44.20
				DA OFFICE	\$441.96
				GENERAL FUND	\$1,060.71
				TF MAVMIT	\$2,872.75
14298		\$4,920.24	5/28/2015	CDAA	\$89.25
				DA OFFICE	\$892.52
				GENERAL FUND	\$2,142.07
				TF MAVMIT	\$5,801.44
14300		\$8,424.66	5/28/2015	CDAA	\$49.20
				DA OFFICE	\$492.02
				GENERAL FUND	\$1,180.86
				TF MAVMIT	\$3,198.16
14301		\$14,932.84	5/28/2015	CDAA	\$84.25
				DA OFFICE	\$842.46
				GENERAL FUND	\$2,021.92
				TF MAVMIT	\$5,476.03
14302		\$8,184.34	5/28/2015	CDAA	\$149.33
				DA OFFICE	\$1,493.28
				GENERAL FUND	\$3,583.88
				TF MAVMIT	\$9,706.35
14303		\$2,753.71	5/28/2015	CDAA	\$81.84
				DA OFFICE	\$818.43
				GENERAL FUND	\$1,964.24
				TF MAVMIT	\$5,319.83
14304		\$2,967.24	5/28/2015	CDAA	\$27.54
				DA OFFICE	\$454.36
				GENERAL FUND	\$660.89
				SACRAMENTO PD	\$1,610.92
				CDAA	\$29.67
				DA OFFICE	\$489.60
				GENERAL FUND	\$712.14



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
14305		\$501.19	5/28/2015	SACRAMENTO PD	\$1,735.83
				CDAA	\$5.02
				DA OFFICE	\$82.69
				GENERAL FUND	\$120.28
				SACRAMENTO PD	\$293.20
14306		\$9,745.41	5/28/2015	CDAA	\$97.47
				DA OFFICE	\$1,607.99
				GENERAL FUND	\$2,338.89
				SACRAMENTO CO SO	\$5,701.06
14307		\$1,654.45	5/28/2015	CDAA	\$16.55
				DA OFFICE	\$272.98
				GENERAL FUND	\$397.06
				SACRAMENTO CO SO	\$967.86
14308		\$269.83	5/28/2015	CDAA	\$2.70
				DA OFFICE	\$44.52
				GENERAL FUND	\$64.76
				SACRAMENTO CO SO	\$157.85
14310		\$3,084.50	10/29/2015	CDAA	\$30.85
				DA OFFICE	\$508.93
				GENERAL FUND	\$740.28
				SACRAMENTO CO SO	\$1,804.44
14311		\$5,541.49	5/28/2015	CDAA	\$55.41
				DA OFFICE	\$914.34
				GENERAL FUND	\$1,329.96
				SACRAMENTO PD	\$3,241.78
14313		\$4,500.03	5/28/2015	CDAA	\$45.00
				DA OFFICE	\$742.51
				GENERAL FUND	\$1,080.00
				SACRAMENTO PD	\$2,632.52
14314		\$694.45	5/28/2015	CDAA	\$6.95
				DA OFFICE	\$114.58
				GENERAL FUND	\$166.66
				SACRAMENTO PD	\$406.26
14315		\$906.21	5/28/2015	CDAA	\$9.06
				DA OFFICE	\$149.53
				GENERAL FUND	\$217.49
				SACRAMENTO PD	\$530.13



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
14316		\$1,511.03	5/28/2015	CDAA	\$15.11
				DA OFFICE	\$249.32
				GENERAL FUND	\$362.65
				SACRAMENTO PD	\$883.95
14317		\$1,150.40	5/28/2015	CDAA	\$11.51
				DA OFFICE	\$189.82
				GENERAL FUND	\$276.09
				SACRAMENTO CO SO	\$672.98
14318		\$766.60	5/28/2015	CDAA	\$7.67
				DA OFFICE	\$126.49
				GENERAL FUND	\$183.98
				SACRAMENTO CO SO	\$448.46
14319		\$2,238.17	5/28/2015	CDAA	\$22.38
				DA OFFICE	\$369.31
				GENERAL FUND	\$537.16
				SACRAMENTO CO SO	\$1,309.32
14320		\$2,564.15	5/28/2015	CDAA	\$25.65
				DA OFFICE	\$423.08
				GENERAL FUND	\$615.39
				SACRAMENTO CO SO	\$1,500.03
14321		\$1,586.04	5/28/2015	CDAA	\$15.86
				DA OFFICE	\$158.60
				GENERAL FUND	\$380.65
				TF MAVMIT	\$1,030.93
14322		\$19,948.30	5/28/2015	CDAA	\$199.48
				DA OFFICE	\$1,994.83
				GENERAL FUND	\$4,787.59
				TF MAVMIT	\$12,966.40
14323		\$11,918.19	5/28/2015	CDAA	\$119.18
				DA OFFICE	\$1,191.82
				GENERAL FUND	\$2,860.36
				TF MAVMIT	\$7,746.83
14324		\$1,327.73	5/28/2015	CDAA	\$13.28
				DA OFFICE	\$219.07
				GENERAL FUND	\$318.66
				SACRAMENTO PD	\$776.72
14325		\$418.15	5/28/2015	CDAA	\$4.18



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
14326		\$2,018.00	4/29/2015	DA OFFICE	\$68.99
				GENERAL FUND	\$100.36
				SACRAMENTO PD	\$244.62
14328		\$1,162.53	5/28/2015	CDA A	\$20.18
				DA OFFICE	\$368.95
				FOLSOM PD	\$1,144.55
				GENERAL FUND	\$484.32
14329		\$425.93	5/28/2015	CDA A	\$9.63
				DA OFFICE	\$158.81
				GENERAL FUND	\$231.01
				SACRAMENTO CO SO	\$200.00
				SACRAMENTO PROBATION	\$563.08
14330		\$1,068.12	5/28/2015	CDA A	\$4.26
				DA OFFICE	\$70.28
				GENERAL FUND	\$102.22
				SACRAMENTO CO SO	\$249.17
14331		\$1,719.06	5/28/2015	CDA A	\$10.68
				DA OFFICE	\$176.24
				GENERAL FUND	\$256.35
				SACRAMENTO CO SO	\$624.85
14332		\$1,071.31	5/28/2015	CDA A	\$17.19
				DA OFFICE	\$283.65
				GENERAL FUND	\$412.57
				SACRAMENTO CO SO	\$1,005.65
14333		\$4,770.99	5/28/2015	CDA A	\$10.71
				DA OFFICE	\$176.77
				GENERAL FUND	\$257.11
				SACRAMENTO CO SO	\$626.72
14334		\$5,360.22	5/28/2015	CDA A	\$47.71
				DA OFFICE	\$787.22
				GENERAL FUND	\$1,145.03
				SACRAMENTO CO SO	\$2,791.03
14335		\$815.98	5/28/2015	CDA A	\$53.60
				DA OFFICE	\$884.44
				GENERAL FUND	\$1,286.45
				SACRAMENTO CO SO	\$3,135.73
				CDA A	\$8.16
				DA OFFICE	\$134.63



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
14336		\$8,918.05	5/28/2015	GENERAL FUND	\$195.84
				SACRAMENTO CO SO	\$477.35
				CDAA	\$89.18
				DA OFFICE	\$891.79
				GENERAL FUND	\$2,140.34
14337		\$5,415.16	5/28/2015	TF MAVMIT	\$5,796.74
				CDAA	\$54.15
				DA OFFICE	\$541.51
				GENERAL FUND	\$1,299.64
				TF MAVMIT	\$3,519.86
14340		\$6,953.80	5/28/2015	CDAA	\$69.54
				CITRUS HEIGHTS PD	\$4,067.98
				DA OFFICE	\$1,147.37
				GENERAL FUND	\$1,668.91
				CDAA	\$27.61
14342		\$2,761.17	5/28/2015	DA OFFICE	\$455.60
				ELK GROVE PD	\$1,615.28
				GENERAL FUND	\$662.68
				CDAA	\$5.84
				CITRUS HEIGHTS PD	\$341.49
14343		\$583.75	5/28/2015	DA OFFICE	\$96.32
				GENERAL FUND	\$140.10
				CDAA	\$46.75
				CITRUS HEIGHTS PD	\$2,735.06
				DA OFFICE	\$771.43
14344		\$4,675.31	5/28/2015	GENERAL FUND	\$1,122.07
				CDAA	\$14.17
				CITRUS HEIGHTS PD	\$828.58
				DA OFFICE	\$233.69
				GENERAL FUND	\$339.93
14345		\$1,416.37	5/28/2015	CDAA	\$43.89
				CITRUS HEIGHTS PD	\$2,567.56
				DA OFFICE	\$724.19
				GENERAL FUND	\$1,053.36
				CDAA	\$4.76
14346		\$4,389.00	5/28/2015	CITRUS HEIGHTS PD	\$278.14
				DA OFFICE	\$78.44
				GENERAL FUND	\$114.11
				CDAA	\$4.76
				CITRUS HEIGHTS PD	\$278.14
14347		\$475.45	5/28/2015	DA OFFICE	\$78.44
				GENERAL FUND	\$114.11
				CDAA	\$4.76
				CITRUS HEIGHTS PD	\$278.14
				DA OFFICE	\$78.44



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
14348		\$327.02	5/28/2015	CDAA	\$3.27
				CITRUS HEIGHTS PD	\$191.31
				DA OFFICE	\$53.95
				GENERAL FUND	\$78.49
14349		\$1,515.53	5/28/2015	CDAA	\$15.16
				CITRUS HEIGHTS PD	\$886.58
				DA OFFICE	\$250.06
				GENERAL FUND	\$363.73
14350		\$422.99	5/28/2015	CDAA	\$4.23
				CITRUS HEIGHTS PD	\$247.46
				DA OFFICE	\$69.79
				GENERAL FUND	\$101.51
14351		\$494.83	5/28/2015	CDAA	\$4.95
				CITRUS HEIGHTS PD	\$289.47
				DA OFFICE	\$81.66
				GENERAL FUND	\$118.75
14353		\$1,368.57	5/28/2015	CDAA	\$13.69
				CITRUS HEIGHTS PD	\$800.61
				DA OFFICE	\$225.81
				GENERAL FUND	\$328.46
14354		\$714.50	8/28/2015	CDAA	\$5.15
				DA OFFICE	\$84.88
				GENERAL FUND	\$123.48
				SACRAMENTO CO SO	\$200.00
				SACRAMENTO PROBATION	\$300.99
14356		\$1,034.86	8/28/2015	CDAA	\$10.35
				DA OFFICE	\$170.76
				GENERAL FUND	\$248.37
				SACRAMENTO PD	\$605.38
14357		\$672.60	7/30/2015	CDAA	\$6.73
				DA OFFICE	\$110.97
				GENERAL FUND	\$161.43
				SACRAMENTO PD	\$393.47
14359		\$3,144.76	8/28/2015	CDAA	\$31.45
				DA OFFICE	\$518.88
				GENERAL FUND	\$754.74
				SACRAMENTO CO SO	\$1,839.69



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
14360		\$8,930.92	8/28/2015	CDAA	\$89.31
				DA OFFICE	\$893.09
				GENERAL FUND	\$2,143.42
				TF MAVMIT	\$5,805.10
15002		\$38,959.60	12/30/2015	CDAA	\$389.60
				DA OFFICE	\$6,428.34
				GENERAL FUND	\$9,350.30
				SACRAMENTO PD	\$22,791.36
15003		\$257.66	8/28/2015	CDAA	\$2.57
				DA OFFICE	\$42.52
				GENERAL FUND	\$61.84
				SACRAMENTO PD	\$150.73
15005		\$578.11	8/28/2015	CDAA	\$5.78
				DA OFFICE	\$95.38
				GENERAL FUND	\$138.75
				SACRAMENTO PD	\$338.20
15006		\$1,612.79	8/28/2015	CDAA	\$16.13
				DA OFFICE	\$266.11
				GENERAL FUND	\$387.07
				SACRAMENTO PD	\$943.48
15007		\$452.44	8/28/2015	CDAA	\$4.53
				DA OFFICE	\$74.65
				GENERAL FUND	\$108.58
				SACRAMENTO PD	\$264.68
15008		\$1,199.78	8/28/2015	CDAA	\$12.00
				DA OFFICE	\$197.96
				GENERAL FUND	\$287.94
				SACRAMENTO PD	\$701.88
15009		\$753.63	8/28/2015	CDAA	\$7.53
				DA OFFICE	\$124.35
				GENERAL FUND	\$180.87
				SACRAMENTO PD	\$440.88
15010		\$521.02	8/28/2015	CDAA	\$5.21
				DA OFFICE	\$85.96
				GENERAL FUND	\$125.05
				SACRAMENTO PD	\$304.80
15011		\$1,110.27	7/30/2015	CDAA	\$11.11



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
15012		\$517.01	8/28/2015	DA OFFICE	\$183.20
				GENERAL FUND	\$266.46
				SACRAMENTO PD	\$649.50
15013		\$2,271.90	8/28/2015	CDA A	\$5.17
				DA OFFICE	\$85.30
				FOLSOM PD	\$302.45
				GENERAL FUND	\$124.09
15017		\$7,221.47	6/30/2015	CDA A	\$22.72
				DA OFFICE	\$374.86
				GALT PD	\$1,329.06
				GENERAL FUND	\$545.26
15018		\$10,832.74	8/28/2015	CDA A	\$72.21
				DA OFFICE	\$1,191.55
				GENERAL FUND	\$1,733.16
				SACRAMENTO CO SO	\$4,224.55
15019		\$16,133.63	6/30/2015	CDA A	\$108.33
				DA OFFICE	\$1,083.27
				GENERAL FUND	\$2,599.86
				TF MAVMIT	\$7,041.28
15020		\$9,932.97	8/28/2015	CDA A	\$161.34
				DA OFFICE	\$1,613.36
				GENERAL FUND	\$3,872.07
				TF MAVMIT	\$10,486.86
15023		\$927.27	8/28/2015	CDA A	\$99.33
				DA OFFICE	\$993.30
				GENERAL FUND	\$2,383.91
				TF MAVMIT	\$6,456.43
15024		\$8,850.87	8/28/2015	CDA A	\$7.27
				DA OFFICE	\$120.00
				GENERAL FUND	\$174.55
				SACRAMENTO CO SO	\$200.00
				SACRAMENTO PROBATION	\$425.45
15025		\$3,418.95	8/28/2015	CDA A	\$88.50
				DA OFFICE	\$1,460.40
				GENERAL FUND	\$2,124.21
				SACRAMENTO CO SO	\$5,177.76
				CDA A	\$34.19
				DA OFFICE	\$341.89



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
15026		\$18,951.38	8/28/2015	GENERAL FUND	\$820.55
				TF MAVMIT	\$2,222.32
				CDAA	\$189.52
				DA OFFICE	\$1,895.14
15027		\$4,905.78	8/28/2015	GENERAL FUND	\$4,548.33
				TF MAVMIT	\$12,318.39
				CDAA	\$49.06
				DA OFFICE	\$490.57
15028		\$8,304.00	8/28/2015	GENERAL FUND	\$1,177.39
				TF MAVMIT	\$3,188.76
				CDAA	\$83.04
				DA OFFICE	\$1,370.15
15029		\$1,680.54	8/28/2015	GENERAL FUND	\$1,992.96
				SACRAMENTO PD	\$4,857.85
				CDAA	\$16.80
				DA OFFICE	\$277.30
15030		\$1,655.50	8/28/2015	GENERAL FUND	\$403.33
				SACRAMENTO PD	\$983.11
				CDAA	\$16.55
				DA OFFICE	\$273.16
15031		\$1,792.68	8/28/2015	GENERAL FUND	\$397.32
				SACRAMENTO PD	\$968.47
				CDAA	\$17.92
				DA OFFICE	\$295.80
15032		\$3,205.10	8/28/2015	GENERAL FUND	\$430.24
				SACRAMENTO PD	\$1,048.72
				CDAA	\$32.05
				DA OFFICE	\$528.83
15033		\$412.83	8/28/2015	GENERAL FUND	\$769.23
				SACRAMENTO PD	\$1,874.99
				CDAA	\$4.13
				DA OFFICE	\$68.13
15034		\$577.05	8/28/2015	GENERAL FUND	\$99.07
				SACRAMENTO PD	\$241.50
				CDAA	\$5.77
				DA OFFICE	\$95.22
				GENERAL FUND	\$138.49
				SACRAMENTO PD	\$337.57



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
15035		\$723.23	8/28/2015	CDA A	\$7.23
				DA OFFICE	\$119.34
				GENERAL FUND	\$173.57
				SACRAMENTO PD	\$423.09
15036		\$1,562.90	8/28/2015	CDA A	\$15.63
				DA OFFICE	\$257.87
				GENERAL FUND	\$375.10
				SACRAMENTO PD	\$914.30
15037		\$927.59	8/28/2015	CDA A	\$9.27
				DA OFFICE	\$153.05
				GENERAL FUND	\$222.62
				SACRAMENTO PD	\$542.65
15038		\$642.14	8/28/2015	CDA A	\$6.42
				DA OFFICE	\$105.96
				GENERAL FUND	\$154.11
				SACRAMENTO PD	\$375.65
15039		\$733.25	8/28/2015	CDA A	\$7.33
				DA OFFICE	\$120.99
				GENERAL FUND	\$175.98
				SACRAMENTO PD	\$428.95
15040		\$638.24	8/28/2015	CDA A	\$6.38
				DA OFFICE	\$105.32
				GENERAL FUND	\$153.18
				SACRAMENTO PD	\$373.36
15042		\$1,063.78	8/28/2015	CDA A	\$10.64
				CITRUS HEIGHTS PD	\$622.31
				DA OFFICE	\$175.53
				GENERAL FUND	\$255.30
15043		\$5,244.26	8/28/2015	CDA A	\$52.45
				DA OFFICE	\$865.29
				GENERAL FUND	\$1,258.62
				SACRAMENTO CO SO	\$3,067.90
15044		\$1,128.80	8/28/2015	CDA A	\$11.29
				DA OFFICE	\$186.25
				GENERAL FUND	\$270.91
				SACRAMENTO CO SO	\$660.35
15046		\$804.54	8/28/2015	CDA A	\$8.04



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
15047		\$767.60	8/28/2015	DA OFFICE	\$132.75
				GENERAL FUND	\$193.09
				SACRAMENTO CO SO	\$470.66
15048		\$6,751.15	8/28/2015	CDAA	\$7.67
				DA OFFICE	\$126.66
				GENERAL FUND	\$184.22
				SACRAMENTO CO SO	\$449.05
15049		\$535.70	8/28/2015	CDAA	\$67.51
				DA OFFICE	\$1,113.95
				GENERAL FUND	\$1,620.27
				SACRAMENTO CO SO	\$3,949.42
15050		\$1,373.66	8/28/2015	CDAA	\$3.35
				DA OFFICE	\$55.39
				GENERAL FUND	\$80.57
				SACRAMENTO CO SO	\$200.00
15051		\$3,425.94	8/28/2015	SACRAMENTO PROBATION	\$196.39
				CDAA	\$13.74
				DA OFFICE	\$226.65
				GENERAL FUND	\$329.68
15054		\$1,197.89	8/28/2015	SACRAMENTO CO SO	\$803.59
				CDAA	\$34.26
				DA OFFICE	\$565.28
				GENERAL FUND	\$822.22
15055		\$1,872.67	8/28/2015	SACRAMENTO CO SO	\$2,004.18
				CDAA	\$11.98
				DA OFFICE	\$197.66
				GENERAL FUND	\$287.49
15056		\$818.37	8/28/2015	SACRAMENTO PD	\$700.76
				CDAA	\$18.73
				DA OFFICE	\$308.98
				GENERAL FUND	\$449.45
15057		\$1,673.04	8/28/2015	SACRAMENTO CO SO	\$1,095.51
				CDAA	\$8.18
				DA OFFICE	\$135.03
				GENERAL FUND	\$196.41
				SACRAMENTO PD	\$478.75
				CDAA	\$16.73
				DA OFFICE	\$276.05



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
15059		\$8,470.17	8/28/2015	GENERAL FUND	\$401.53
				SACRAMENTO PD	\$978.73
15060		\$13,435.75	8/28/2015	CDA A	\$84.70
				DA OFFICE	\$847.02
				GENERAL FUND	\$2,032.84
				TF MAVMIT	\$5,505.61
15061		\$6,322.69	8/28/2015	CDA A	\$134.36
				DA OFFICE	\$1,343.57
				GENERAL FUND	\$3,224.58
				TF MAVMIT	\$8,733.24
15070		\$23,013.99	8/28/2015	CDA A	\$63.23
				DA OFFICE	\$632.26
				GENERAL FUND	\$1,517.45
				TF MAVMIT	\$4,109.75
15071		\$3,615.84	8/28/2015	CDA A	\$230.14
				DA OFFICE	\$2,301.40
				GENERAL FUND	\$5,523.35
				TF MAVMIT	\$14,959.10
15072		\$5,919.19	8/28/2015	CDA A	\$36.16
				DA OFFICE	\$361.58
				GENERAL FUND	\$867.80
				TF MAVMIT	\$2,350.30
15073		\$5,478.55	8/28/2015	CDA A	\$59.20
				DA OFFICE	\$591.92
				GENERAL FUND	\$1,420.60
				TF MAVMIT	\$3,847.47
15074		\$5,478.55	8/28/2015	CDA A	\$54.79
				DA OFFICE	\$547.85
				GENERAL FUND	\$1,314.85
				TF MAVMIT	\$3,561.06
15075		\$3,699.61	8/28/2015	CDA A	\$37.00
				DA OFFICE	\$369.96
				GENERAL FUND	\$887.91
				TF MAVMIT	\$2,404.74
15075		\$1,472.95	8/28/2015	CDA A	\$14.73
				DA OFFICE	\$243.04
				GENERAL FUND	\$353.51
				SACRAMENTO CO SO	\$861.67



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
15076		\$919.25	8/28/2015	CDAA	\$9.19
				DA OFFICE	\$151.68
				GENERAL FUND	\$220.62
				SACRAMENTO CO SO	\$537.76
15077		\$829.13	8/28/2015	CDAA	\$8.29
				DA OFFICE	\$136.81
				GENERAL FUND	\$198.99
				SACRAMENTO CO SO	\$485.04
15078		\$2,276.94	8/28/2015	CDAA	\$22.77
				CITRUS HEIGHTS PD	\$1,332.01
				DA OFFICE	\$375.70
				GENERAL FUND	\$546.46
15079		\$488.70	8/28/2015	CDAA	\$4.89
				CITRUS HEIGHTS PD	\$285.89
				DA OFFICE	\$80.63
				GENERAL FUND	\$117.29
15080		\$729.99	8/28/2015	CDAA	\$7.30
				CITRUS HEIGHTS PD	\$427.04
				DA OFFICE	\$120.45
				GENERAL FUND	\$175.20
15081		\$1,161.53	8/28/2015	CDAA	\$11.61
				CITRUS HEIGHTS PD	\$679.50
				DA OFFICE	\$191.65
				GENERAL FUND	\$278.77
15082		\$789.77	12/30/2015	CDAA	\$7.90
				DA OFFICE	\$130.31
				ELK GROVE PD	\$462.02
				GENERAL FUND	\$189.54
15083		\$7,911.77	8/28/2015	CDAA	\$79.12
				DA OFFICE	\$1,305.44
				ELK GROVE PD	\$4,628.39
				GENERAL FUND	\$1,898.82
15087		\$1,171.83	8/28/2015	CDAA	\$11.71
				DA OFFICE	\$193.36
				GENERAL FUND	\$281.24
				SACRAMENTO PD	\$685.52
15093		\$1,430.61	8/28/2015	CDAA	\$14.31



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
15094		\$2,352.72	8/28/2015	DA OFFICE	\$236.05
				GENERAL FUND	\$343.35
				SACRAMENTO PD	\$836.90
15095		\$280.28	8/28/2015	CDA A	\$23.53
				DA OFFICE	\$388.20
				GENERAL FUND	\$564.65
				SACRAMENTO PD	\$1,376.34
15096		\$4,111.70	8/28/2015	CDA A	\$2.80
				DA OFFICE	\$46.24
				GENERAL FUND	\$67.27
				SACRAMENTO PD	\$163.97
15097		\$1,478.67	8/28/2015	CDA A	\$41.12
				DA OFFICE	\$678.43
				GENERAL FUND	\$986.81
				SACRAMENTO PD	\$2,405.34
15098		\$619.83	8/28/2015	CDA A	\$14.79
				DA OFFICE	\$243.98
				GENERAL FUND	\$354.88
				SACRAMENTO PD	\$865.02
15099		\$812.89	8/28/2015	CDA A	\$6.20
				DA OFFICE	\$102.28
				GENERAL FUND	\$148.76
				SACRAMENTO PROBATION	\$362.59
15101		\$25,949.42	8/28/2015	CDA A	\$8.13
				DA OFFICE	\$134.12
				GENERAL FUND	\$195.09
				SACRAMENTO PD	\$475.55
15102		\$4,018.22	8/28/2015	CDA A	\$259.50
				DA OFFICE	\$4,281.64
				ELK GROVE PD	\$15,180.42
				GENERAL FUND	\$6,227.86
15104		\$958.39	8/28/2015	CDA A	\$40.18
				DA OFFICE	\$401.82
				GENERAL FUND	\$964.38
				TF MAVMIT	\$2,611.84
				CDA A	\$9.58
				DA OFFICE	\$95.84
				GENERAL FUND	\$230.02



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
15105		\$2,145.73	8/28/2015	ROSEVILLE PD	\$622.95
				CDAA	\$21.46
				DA OFFICE	\$214.58
				GENERAL FUND	\$514.97
15106		\$1,183.93	8/28/2015	ROSEVILLE PD	\$1,394.72
				CDAA	\$11.84
				DA OFFICE	\$118.40
				GENERAL FUND	\$284.14
15107		\$1,128.01	8/28/2015	ROSEVILLE PD	\$769.55
				CDAA	\$11.28
				DA OFFICE	\$112.81
				GENERAL FUND	\$270.72
15109		\$725.08	8/28/2015	ROSEVILLE PD	\$733.20
				CDAA	\$7.25
				DA OFFICE	\$72.51
				GENERAL FUND	\$174.02
15111		\$6,227.57	8/28/2015	ROSEVILLE PD	\$471.30
				CDAA	\$62.27
				DA OFFICE	\$622.76
				GENERAL FUND	\$1,494.62
15113		\$10,923.89	8/28/2015	TF MAVMIT	\$4,047.92
				CDAA	\$109.24
				DA OFFICE	\$1,092.39
				GENERAL FUND	\$2,621.74
15114		\$234.52	8/28/2015	TF MAVMIT	\$7,100.52
				CDAA	\$2.35
				DA OFFICE	\$38.68
				GENERAL FUND	\$56.29
15115		\$555.78	8/28/2015	SACRAMENTO PD	\$137.20
				CDAA	\$5.55
				CHP	\$361.26
				DA OFFICE	\$55.58
15117		\$642.00	8/28/2015	GENERAL FUND	\$133.39
				CDAA	\$4.42
				DA OFFICE	\$72.93
				GENERAL FUND	\$106.08
				RANCHO CORDOVA PD	\$258.57
				SACRAMENTO CO SO	\$200.00



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
15118		\$1,059.24	8/28/2015	CDAA	\$10.59
				DA OFFICE	\$174.76
				ELK GROVE PD	\$619.67
				GENERAL FUND	\$254.22
15119		\$3,401.93	8/28/2015	CDAA	\$34.01
				DA OFFICE	\$561.32
				GENERAL FUND	\$816.47
				SACRAMENTO CO SO	\$1,990.13
15121		\$819.45	8/28/2015	CDAA	\$8.19
				DA OFFICE	\$135.21
				GENERAL FUND	\$196.67
				SACRAMENTO PD	\$479.38
15122		\$1,921.07	8/28/2015	CDAA	\$19.21
				DA OFFICE	\$316.98
				GENERAL FUND	\$461.06
				SACRAMENTO CO SO	\$1,123.82
15123		\$448.96	9/29/2015	CDAA	\$4.49
				DA OFFICE	\$74.08
				ELK GROVE PD	\$262.64
				GENERAL FUND	\$107.75
15125		\$794.37	8/28/2015	CDAA	\$7.94
				DA OFFICE	\$131.07
				GENERAL FUND	\$190.65
				SACRAMENTO PD	\$464.71
15126		\$1,962.84	8/28/2015	CDAA	\$19.62
				DA OFFICE	\$323.87
				ELK GROVE PD	\$1,148.27
				GENERAL FUND	\$471.08
15127		\$408.89	8/28/2015	CDAA	\$4.09
				DA OFFICE	\$67.46
				GENERAL FUND	\$98.13
				SACRAMENTO PD	\$239.21
15128		\$684.25	8/28/2015	CDAA	\$6.84
				DA OFFICE	\$112.91
				GENERAL FUND	\$164.22
				SACRAMENTO PD	\$400.28
15129		\$3,314.84	8/28/2015	CDAA	\$33.15



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
15132		\$22,913.01	8/28/2015	DA OFFICE	\$331.48
				GENERAL FUND	\$795.57
				TF MAVMIT	\$2,154.64
15133		\$717.33	10/29/2015	CDAA	\$229.13
				DA OFFICE	\$2,291.30
				GENERAL FUND	\$5,499.12
				TF MAVMIT	\$14,893.46
15134		\$665.72	8/28/2015	CDAA	\$7.17
				DA OFFICE	\$71.74
				GENERAL FUND	\$172.15
				ROSEVILLE PD	\$466.27
15137		\$863.26	8/28/2015	CDAA	\$6.65
				CHP	\$432.72
				DA OFFICE	\$66.57
				GENERAL FUND	\$159.78
15138		\$1,472.51	8/28/2015	CDAA	\$8.63
				CHP	\$561.12
				DA OFFICE	\$86.33
				GENERAL FUND	\$207.18
2015-013196		\$1,480.83	10/29/2015	CDAA	\$14.73
				DA OFFICE	\$242.96
				GENERAL FUND	\$353.40
				SACRAMENTO CO SO	\$861.42
2015-013290		\$1,012.01	8/28/2015	CDAA	\$14.81
				DA OFFICE	\$244.33
				GENERAL FUND	\$355.40
				SACRAMENTO CO SO	\$866.29
2015-013297		\$2,560.77	8/28/2015	CDAA	\$10.12
				DA OFFICE	\$166.98
				GENERAL FUND	\$242.88
				SACRAMENTO CO SO	\$592.03
2015-013310		\$1,790.16	8/28/2015	CDAA	\$25.61
				DA OFFICE	\$422.53
				GENERAL FUND	\$614.58
				SACRAMENTO CO SO	\$1,498.05
				CDAA	\$15.90
				DA OFFICE	\$262.37
				GENERAL FUND	\$381.64



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
2015-013323		\$732.16	8/28/2015	RANCHO CORDOVA PD	\$930.25
				SACRAMENTO CO SO	\$200.00
				CDA A	\$7.32
				DA OFFICE	\$120.80
2015-014809		\$2,794.84	10/29/2015	GENERAL FUND	\$175.72
				SACRAMENTO CO SO	\$428.32
				CDA A	\$27.94
				DA OFFICE	\$461.15
2015-014817		\$3,196.75	12/30/2015	GENERAL FUND	\$670.76
				SACRAMENTO PD	\$1,634.99
				CDA A	\$31.96
				DA OFFICE	\$527.46
2015-014818		\$1,131.23	10/29/2015	GENERAL FUND	\$767.22
				SACRAMENTO PD	\$1,870.11
				CDA A	\$11.31
				DA OFFICE	\$186.65
2015-014819		\$647.62	10/29/2015	GENERAL FUND	\$271.50
				SACRAMENTO PD	\$661.77
				CDA A	\$6.48
				DA OFFICE	\$106.85
2015-014822		\$1,102.25	10/29/2015	GENERAL FUND	\$155.43
				SACRAMENTO PD	\$378.86
				CDA A	\$11.02
				DA OFFICE	\$181.86
2015-014947		\$16,205.15	10/29/2015	GENERAL FUND	\$264.55
				SACRAMENTO CO SO	\$644.82
				CDA A	\$162.05
				DA OFFICE	\$2,673.85
2015-014953		\$3,118.46	10/29/2015	GENERAL FUND	\$3,889.24
				SACRAMENTO PD	\$9,480.01
				CDA A	\$31.19
				DA OFFICE	\$514.55
2015-014955		\$3,639.39	10/29/2015	GENERAL FUND	\$748.43
				SACRAMENTO PD	\$1,824.29
				CDA A	\$36.40
				DA OFFICE	\$600.50
				GENERAL FUND	\$873.45
				SACRAMENTO PD	\$2,129.04



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
2015-014956		\$4,517.14	10/29/2015	CDAA	\$45.17
				DA OFFICE	\$745.34
				GENERAL FUND	\$1,084.11
				SACRAMENTO PD	\$2,642.52
2015-014957		\$1,979.28	8/28/2015	CDAA	\$19.79
				DA OFFICE	\$326.58
				GALT PD	\$1,157.88
				GENERAL FUND	\$475.03
2015-014960		\$14,475.19	8/28/2015	CDAA	\$144.75
				CHP	\$9,408.87
				DA OFFICE	\$1,447.52
				GENERAL FUND	\$3,474.05
2015-014963		\$973.56	8/28/2015	CDAA	\$9.74
				DA OFFICE	\$160.62
				ELK GROVE PD	\$569.54
				GENERAL FUND	\$233.66
2015-015214		\$19,635.96	8/28/2015	CDAA	\$196.34
				DA OFFICE	\$1,963.61
				GENERAL FUND	\$4,712.63
				TF MAVMIT	\$12,763.38
2015-015215		\$9,924.27	8/28/2015	CDAA	\$99.24
				DA OFFICE	\$992.42
				GENERAL FUND	\$2,381.82
				TF MAVMIT	\$6,450.79
2015-015221		\$2,415.25	8/28/2015	CDAA	\$24.15
				DA OFFICE	\$241.52
				GENERAL FUND	\$579.66
				TF MAVMIT	\$1,569.92
2015-015228		\$8,923.06	8/28/2015	CDAA	\$89.23
				DA OFFICE	\$892.30
				GENERAL FUND	\$2,141.53
				TF MAVMIT	\$5,800.00
2015-015230		\$9,936.14	12/30/2015	CDAA	\$99.36
				DA OFFICE	\$993.61
				GENERAL FUND	\$2,384.68
				TF MAVMIT	\$6,458.49
2015-015234		\$2,915.85	8/28/2015	CDAA	\$29.16



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
2015-015355		\$4,826.70	11/30/2015	DA OFFICE	\$291.58
				GENERAL FUND	\$699.80
				TF MAVMIT	\$1,895.31
2015-015363		\$480.49	11/30/2015	CDA A	\$48.27
				DA OFFICE	\$796.41
				ELK GROVE PD	\$2,823.61
				GENERAL FUND	\$1,158.41
2015-017411		\$4,700.02	11/30/2015	CDA A	\$4.81
				CITRUS HEIGHTS PD	\$281.08
				DA OFFICE	\$79.28
				GENERAL FUND	\$115.32
2015-017839		\$5,793.70	12/30/2015	CDA A	\$47.00
				DA OFFICE	\$775.51
				GENERAL FUND	\$1,128.00
				SACRAMENTO PD	\$2,749.51
2015-018415		\$712.57	11/30/2015	CDA A	\$57.94
				DA OFFICE	\$955.96
				GENERAL FUND	\$1,390.48
				SACRAMENTO CO SO	\$3,389.32
2015-018424		\$6,694.91	11/30/2015	CDA A	\$7.13
				DA OFFICE	\$117.57
				GENERAL FUND	\$171.02
				SACRAMENTO CO SO	\$416.85
2015-018425		\$2,212.47	8/28/2015	CDA A	\$66.95
				DA OFFICE	\$1,104.65
				GENERAL FUND	\$1,606.78
				SACRAMENTO CO SO	\$3,916.53
2015-018427		\$2,617.03	11/30/2015	CDA A	\$22.12
				DA OFFICE	\$221.25
				GENERAL FUND	\$530.99
				ROSEVILLE PD	\$1,438.11
2015-018428		\$1,949.26	11/30/2015	CDA A	\$24.17
				DA OFFICE	\$398.81
				GENERAL FUND	\$580.09
				SACRAMENTO CO SO	\$200.00
				SACRAMENTO PROBATION	\$1,413.96
				CDA A	\$19.50
				DA OFFICE	\$321.62



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
2015-018429		\$2,809.49	11/30/2015	GENERAL FUND	\$467.82
				SACRAMENTO CO SO	\$1,140.32
				CDAA	\$28.10
				DA OFFICE	\$463.55
2015-018456		\$3,425.32	11/30/2015	GENERAL FUND	\$674.28
				SACRAMENTO CO SO	\$1,643.56
				CDAA	\$34.26
				DA OFFICE	\$565.18
2015-018457		\$1,688.01	11/30/2015	GENERAL FUND	\$822.08
				SACRAMENTO CO SO	\$2,003.80
				CDAA	\$16.88
				DA OFFICE	\$278.51
2015-018471		\$2,317.96	11/30/2015	GENERAL FUND	\$405.12
				SACRAMENTO CO SO	\$987.50
				CDAA	\$23.18
				DA OFFICE	\$382.46
2015-018474		\$328.99	11/30/2015	ELK GROVE PD	\$1,356.01
				GENERAL FUND	\$556.31
				CDAA	\$3.29
				DA OFFICE	\$54.28
2015-018478		\$5,615.37	11/30/2015	ELK GROVE PD	\$192.46
				GENERAL FUND	\$78.96
				CDAA	\$56.16
				CITRUS HEIGHTS PD	\$3,284.99
2015-018481		\$1,078.55	11/30/2015	DA OFFICE	\$926.53
				GENERAL FUND	\$1,347.69
				CDAA	\$10.78
				DA OFFICE	\$177.97
2015-018484		\$1,171.15	11/30/2015	GENERAL FUND	\$258.85
				SACRAMENTO PD	\$630.95
				CDAA	\$11.72
				DA OFFICE	\$193.23
2015-018485		\$556.31	11/30/2015	GENERAL FUND	\$281.08
				SACRAMENTO PD	\$479.59
				SACRAMENTO PROBATION	\$205.53
				CDAA	\$5.57
				DA OFFICE	\$91.79
				GENERAL FUND	\$133.51



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
2015-021609		\$143.85	12/30/2015	SACRAMENTO PD	\$325.44
				CDAA	\$1.44
				DA OFFICE	\$23.73
				GENERAL FUND	\$34.53
				SACRAMENTO CO SO	\$84.15
2015-022651		\$2,771.76	12/30/2015	CDAA	\$27.72
				DA OFFICE	\$457.34
				GENERAL FUND	\$665.22
				SACRAMENTO PD	\$1,621.48
2015-022655		\$4,477.45	12/30/2015	CDAA	\$44.78
				DA OFFICE	\$738.78
				GENERAL FUND	\$1,074.59
				SACRAMENTO PD	\$2,619.30
2015-022659		\$4,512.01	12/30/2015	CDAA	\$45.12
				DA OFFICE	\$744.48
				GENERAL FUND	\$1,082.88
				SACRAMENTO PD	\$2,639.53
2015-022661		\$1,483.56	12/30/2015	CDAA	\$14.84
				DA OFFICE	\$244.78
				GENERAL FUND	\$356.06
				SACRAMENTO PD	\$867.88
2015-022662		\$498.40	12/30/2015	CDAA	\$4.99
				DA OFFICE	\$82.23
				GENERAL FUND	\$119.62
				SACRAMENTO PD	\$291.56
2015-022664		\$3,802.01	12/30/2015	CDAA	\$38.02
				DA OFFICE	\$627.33
				GENERAL FUND	\$912.49
				SACRAMENTO CO SO	\$2,224.17
2015-022666		\$1,456.05	12/30/2015	CDAA	\$14.56
				DA OFFICE	\$240.25
				GENERAL FUND	\$349.45
				SACRAMENTO PD	\$851.79
2015-022667		\$5,925.85	12/30/2015	CDAA	\$59.26
				DA OFFICE	\$977.77
				GENERAL FUND	\$1,422.20
				SACRAMENTO PD	\$3,466.62



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
2015-022668		\$599.43	12/30/2015	CDAA	\$6.00
				DA OFFICE	\$98.90
				GENERAL FUND	\$143.87
				SACRAMENTO PD	\$350.66
2015-022669		\$1,506.13	12/30/2015	CDAA	\$15.06
				DA OFFICE	\$248.52
				FOLSOM PD	\$881.08
				GENERAL FUND	\$361.47
2015-022677		\$3,221.18	12/30/2015	CDAA	\$32.22
				DA OFFICE	\$531.48
				GENERAL FUND	\$773.09
				SACRAMENTO CO SO	\$1,884.39
2015-023108		\$7,418.66	12/30/2015	CDAA	\$74.18
				DA OFFICE	\$741.87
				GENERAL FUND	\$1,780.48
				TF MAVMIT	\$4,822.13
2015-024113		\$729.40	11/30/2015	CDAA	\$5.30
				DA OFFICE	\$87.35
				GENERAL FUND	\$127.05
				SACRAMENTO CO SO	\$200.00
				SACRAMENTO PROBATION	\$309.70
2015-024117		\$4,486.74	12/30/2015	CDAA	\$44.86
				CITRUS HEIGHTS PD	\$2,624.75
				DA OFFICE	\$740.31
				GENERAL FUND	\$1,076.82
5196		\$4,202.02	10/29/2015	CDAA	\$18.60
				DA OFFICE	\$306.90
				GENERAL FUND	\$446.41
				SACRAMENTO CO SO	\$1,088.11
				SACRAMENTO CO SO	\$2,342.00
7353		\$11,064.30	1/30/2015	CDAA	\$110.64
				DA OFFICE	\$1,825.61
				GENERAL FUND	\$2,655.43
				SACRAMENTO PD	\$6,472.62
8017		\$977.38	1/30/2015	CDAA	\$9.78
				DA OFFICE	\$161.26
				GENERAL FUND	\$234.57
				SACRAMENTO CO SO	\$571.77



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
8134		\$2,722.24	3/30/2015	CDA A	\$27.22
				DA OFFICE	\$449.17
				GENERAL FUND	\$653.34
				SACRAMENTO CO SO	\$1,592.51
8201		\$402.48	8/28/2015	CDA A	\$4.02
				DA OFFICE	\$66.40
				GENERAL FUND	\$96.60
				SACRAMENTO PD	\$235.46
8276		\$1,555.53	5/28/2015	CDA A	\$15.55
				DA OFFICE	\$256.66
				GENERAL FUND	\$373.33
				SACRAMENTO PD	\$909.99
8309		\$1,160.18	10/29/2015	CDA A	\$10.41
				DA OFFICE	\$171.83
				GENERAL FUND	\$249.92
				RANCHO CORDOVA PD	\$609.18
				SACRAMENTO CO SO	\$118.84
8371		\$46.76	1/30/2015	CDA A	\$0.47
				DA OFFICE	\$7.71
				FOLSOM PD	\$27.35
				GENERAL FUND	\$11.23
8394		\$454.01	8/28/2015	CDA A	\$4.54
				DA OFFICE	\$74.91
				FOLSOM PD	\$265.60
				GENERAL FUND	\$108.96
9127		\$384.26	4/29/2015	CDA A	\$3.84
				DA OFFICE	\$63.41
				GENERAL FUND	\$92.22
				SACRAMENTO PD	\$224.79
9140		\$733.33	8/28/2015	CDA A	\$6.15
				DA OFFICE	\$101.46
				GENERAL FUND	\$147.60
				RANCHO CORDOVA PD	\$359.78
				SACRAMENTO CO SO	\$118.34
9184		\$1,740.60	11/30/2015	CDA A	\$17.41
				DA OFFICE	\$287.21
				FOLSOM PD	\$1,018.24
				GENERAL FUND	\$417.74



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
9185		\$1,897.06	4/29/2015	CDAA	\$18.97
				CHP	\$1,233.09
				DA OFFICE	\$189.71
				GENERAL FUND	\$455.29
9191		\$4,051.17	12/30/2015	CDAA	\$39.32
				DA OFFICE	\$648.84
				GENERAL FUND	\$943.76
				RANCHO CORDOVA PD	\$2,300.41
				SACRAMENTO CO SO	\$118.84
9306		\$6,002.62	3/30/2015	CDAA	\$60.03
				DA OFFICE	\$990.43
				GENERAL FUND	\$1,440.63
				SACRAMENTO PD	\$3,511.53
9321		\$6,259.29	2/27/2015	CDAA	\$62.59
				DA OFFICE	\$1,032.78
				GENERAL FUND	\$1,502.23
				SACRAMENTO PD	\$3,661.69
9327		\$5,079.40	4/29/2015	CDAA	\$50.80
				CITRUS HEIGHTS PD	\$2,971.45
				DA OFFICE	\$838.09
				GENERAL FUND	\$1,219.06
9328		\$2,300.95	12/30/2015	CDAA	\$23.01
				DA OFFICE	\$379.65
				GENERAL FUND	\$552.23
				SACRAMENTO PD	\$1,346.06
9329		\$301.70	2/27/2015	CDAA	\$3.02
				DA OFFICE	\$49.78
				GENERAL FUND	\$72.41
				SACRAMENTO CO SO	\$176.49
9332		\$1,299.01	9/29/2015	CDAA	\$12.99
				DA OFFICE	\$129.90
				GENERAL FUND	\$311.76
				YOLO NARC ENF TEAM	\$844.36
9349		\$885.41	11/30/2015	CDAA	\$8.86
				DA OFFICE	\$146.09
				GENERAL FUND	\$212.50
				SACRAMENTO PD	\$517.96



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
9367		\$1,721.60	8/28/2015	CDA	\$17.21
				DA OFFICE	\$284.07
				GENERAL FUND	\$413.18
				SACRAMENTO CO SO	\$1,007.14
9405		\$447.60	8/28/2015	CDA	\$4.48
				DA OFFICE	\$73.84
				ELK GROVE PD	\$261.85
				GENERAL FUND	\$107.43
SACRAMENTO					\$2,428,687.44



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SAN BERNARDINO					
211019	CIVDS 1106634	\$4,458.03	5/20/2015	APPLE VALLEY PD	\$2,607.94
				CDAA	\$44.58
				DA OFFICE	\$445.80
				GENERAL FUND	\$1,069.93
				SAN BERNARDINO CO SO	\$289.78
211039	CIVDS 1106403	\$848.05	5/20/2015	CDAA	\$8.48
				DA OFFICE	\$84.80
				GENERAL FUND	\$203.53
				SAN BERNARDINO CO SO	\$551.24
211080	CIVDS 1203329	\$836.12	6/19/2015	CDAA	\$8.36
				DA OFFICE	\$83.61
				GENERAL FUND	\$200.67
				RIALTO PD	\$543.48
211107	CIVDS 1109021	\$6,911.98	6/1/2015	CDAA	\$69.12
				DA OFFICE	\$691.20
				GENERAL FUND	\$1,658.88
				RANCHO CUCAMONGA PD	\$4,043.51
				SAN BERNARDINO CO SO	\$449.27
213012		\$26,326.56	6/10/2015	CDAA	\$263.27
				DA OFFICE	\$2,632.66
				GENERAL FUND	\$6,318.37
				SAN BERNARDINO PD	\$17,112.26
213019		\$11,379.73	6/26/2015	CDAA	\$113.80
				DA OFFICE	\$1,137.97
				GENERAL FUND	\$2,731.14
				SAN BERNARDINO PD	\$7,396.82
213020	CIVDS 1312588	\$947.96	8/13/2015	CDAA	\$9.48
				DA OFFICE	\$94.80
				GENERAL FUND	\$227.51
				SAN BERNARDINO PD	\$616.17
213021	CIVDS 1303728	\$77,557.90	5/20/2015	CDAA	\$775.58
				DA OFFICE	\$7,755.79
				GENERAL FUND	\$18,613.90
				SAN BERNARDINO CO SO	\$50,412.63
213023	CIVDS 1302828	\$25,830.04	10/15/2015	CDAA	\$258.30
				DA OFFICE	\$2,583.00
				GENERAL FUND	\$6,199.21



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
213029	CIVDS 1307832	\$41,445.03	3/2/2015	SAN BERNARDINO CO SO	\$16,789.53
				CDA	\$414.45
				CHINO PD	\$1,497.82
				DA OFFICE	\$4,144.50
				GENERAL FUND	\$9,946.81
				ONTARIO PD	\$20,950.67
				UPLAND PD	\$4,490.78
213031	CIVDS 1312520	\$1,750.79	7/9/2015	CDA	\$17.51
				DA OFFICE	\$175.08
				GENERAL FUND	\$420.19
				SAN BERNARDINO PD	\$1,138.01
213033	CIVDS 1313053	\$478.72	7/9/2015	CDA	\$4.78
				DA OFFICE	\$47.87
				GENERAL FUND	\$114.89
				SAN BERNARDINO PD	\$311.18
213045	CIVDS 1306776	\$2,402.98	6/3/2015	CDA	\$24.03
				DA OFFICE	\$240.30
				GENERAL FUND	\$576.72
				SAN BERNARDINO CO SO	\$1,561.93
213058		\$2,446.29	6/10/2015	CDA	\$24.46
				DA OFFICE	\$244.63
				GENERAL FUND	\$587.11
				SAN BERNARDINO PD	\$1,590.09
213059	CIVDS 1314089	\$3,418.94	8/13/2015	CDA	\$34.19
				DA OFFICE	\$341.89
				GENERAL FUND	\$820.55
				SAN BERNARDINO PD	\$2,222.31
213076	CIVDS1313602	\$7,660.10	6/15/2015	CDA	\$76.60
				DA OFFICE	\$766.01
				GENERAL FUND	\$1,838.42
				SAN BERNARDINO PD	\$4,979.07
213084	CIVDS 1312587	\$3,300.30	10/5/2015	CDA	\$33.01
				DA OFFICE	\$330.03
				GENERAL FUND	\$792.07
				ONTARIO PD	\$1,766.56
				UPLAND PD	\$378.63
213095	CIVDS 1312402	\$978.09	5/20/2015	CDA	\$9.78
				DA OFFICE	\$97.81



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
213105		\$8,656.84	6/26/2015	GENERAL FUND	\$234.74
				SAN BERNARDINO CO SO	\$635.76
				CDAA	\$86.57
				DA OFFICE	\$865.68
				GENERAL FUND	\$2,077.64
213115	CIVDS 1312921	\$31,656.41	3/23/2015	SAN BERNARDINO PD	\$5,626.95
				ALCOHOL BEV. CONTROL	\$715.38
				CDAA	\$316.56
				DA OFFICE	\$3,165.64
				FONTANA PD	\$715.38
				GENERAL FUND	\$7,597.54
				MONTCLAIR PD	\$715.38
				ONTARIO PD	\$715.38
				REDLANDS PD	\$715.38
				RIVERSIDE CO SO	\$715.38
				SAN BERNARDINO CO SO	\$9,299.84
				SAN BERNARDINO PD	\$715.38
				TF IRNET	\$6,269.17
213129	CIVDS 1315647	\$2,621.95	6/1/2015	CDAA	\$26.22
				DA OFFICE	\$262.20
				GENERAL FUND	\$629.27
				SAN BERNARDINO CO SO	\$1,704.26
213132		\$1,270.49	2/5/2015	BARSTOW PD	\$825.82
				CDAA	\$12.70
				DA OFFICE	\$127.05
				GENERAL FUND	\$304.92
213142		\$4,440.91	6/26/2015	CDAA	\$44.41
				DA OFFICE	\$444.09
				GENERAL FUND	\$1,065.82
				SAN BERNARDINO PD	\$2,886.59
214006	CIVDS 1401829	\$1,002.74	12/10/2015	CDAA	\$10.03
				DA OFFICE	\$100.28
				FONTANA PD	\$651.78
				GENERAL FUND	\$240.65
214007		\$7,758.63	6/26/2015	CDAA	\$77.59
				DA OFFICE	\$775.86
				GENERAL FUND	\$1,862.07
				SAN BERNARDINO PD	\$5,043.11
214012	CIVDS 1401151	\$403,617.51	12/2/2015	CDAA	\$4,038.60



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
214016	CIVDS 1403003	\$5,865.21	11/5/2015	CHP	\$10,500.35
				DA OFFICE	\$40,143.70
				FONTANA PD	\$13,125.44
				GENERAL FUND	\$96,926.35
				LA IMPACT	\$26,250.89
				LOS ANGELES CO SO	\$105,003.54
				MONTEBELLO PD	\$26,250.89
				POMONA PD	\$78,752.66
				TF LOS ANGELES CLEAR	\$2,625.09
214017	CIVDS 1404977	\$3,147.74	6/3/2015	CDA	\$58.65
				CHINO HILLS PD	\$3,431.15
				DA OFFICE	\$586.52
				GENERAL FUND	\$1,407.65
				SAN BERNARDINO CO SO	\$381.24
214023		\$5,008.09	1/23/2015	CDA	\$31.48
				DA OFFICE	\$314.77
				GENERAL FUND	\$755.46
				RANCHO CUCAMONGA PD	\$1,841.43
				SAN BERNARDINO CO SO	\$204.60
214025		\$15,372.44	1/21/2015	CDA	\$50.08
				DA OFFICE	\$500.81
				FONTANA PD	\$3,255.26
				GENERAL FUND	\$1,201.94
214032		\$1,384.74	6/26/2015	CDA	\$153.72
				DA OFFICE	\$1,537.24
				GENERAL FUND	\$3,689.39
				RIALTO PD	\$9,992.09
214035		\$12,892.03	7/9/2015	CDA	\$13.85
				DA OFFICE	\$138.47
				GENERAL FUND	\$332.34
				SAN BERNARDINO PD	\$900.08
214036		\$3,013.48	7/9/2015	CDA	\$128.92
				DA OFFICE	\$1,289.20
				GENERAL FUND	\$3,094.09
				SAN BERNARDINO PD	\$8,379.82
				CDA	\$30.13
				DA OFFICE	\$301.35
				GENERAL FUND	\$723.24
				SAN BERNARDINO PD	\$1,958.76



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
214039		\$2,543.69	5/20/2015	CDAA	\$25.44
				DA OFFICE	\$254.37
				GENERAL FUND	\$610.49
				SAN BERNARDINO CO SO	\$1,653.39
214040		\$1,275.55	2/5/2015	BARSTOW PD	\$829.10
				CDAA	\$12.76
				DA OFFICE	\$127.56
				GENERAL FUND	\$306.13
214042		\$11,893.85	7/9/2015	CDAA	\$118.94
				DA OFFICE	\$1,189.39
				GENERAL FUND	\$2,854.52
				SAN BERNARDINO PD	\$7,731.00
214044		\$12,819.94	6/10/2015	CDAA	\$128.20
				DA OFFICE	\$1,281.99
				GENERAL FUND	\$3,076.79
				SAN BERNARDINO PD	\$8,332.96
214050		\$2,056.03	5/20/2015	CDAA	\$20.56
				DA OFFICE	\$205.60
				GENERAL FUND	\$493.45
				SAN BERNARDINO CO SO	\$1,336.42
214051		\$1,911.98	4/15/2015	CDAA	\$19.12
				COLTON PD	\$1,242.78
				DA OFFICE	\$191.20
				GENERAL FUND	\$458.88
214052	CIVDS 1406254	\$737,621.32	3/6/2015	CDAA	\$7,378.00
				CHP	\$19,182.81
				DA OFFICE	\$73,601.10
				FONTANA PD	\$23,978.50
				GENERAL FUND	\$177,072.06
				LA IMPACT	\$47,957.02
				LOS ANGELES CO SO	\$191,828.06
				MONTEBELLO PD	\$47,957.02
				POMONA PD	\$143,871.05
				TF LOS ANGELES CLEAR	\$4,795.70
214055	CIVDS 1406321	\$3,981.12	12/7/2015	CDAA	\$39.81
				DA OFFICE	\$398.11
				GENERAL FUND	\$955.47
				SAN BERNARDINO PD	\$2,587.73



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
214056		\$985.65	6/15/2015	CDA DA OFFICE GENERAL FUND SAN BERNARDINO PD	\$9.86 \$98.56 \$236.56 \$640.67
214061	CIVDS 1406457	\$26,728.37	4/15/2015	CDA DA OFFICE GENERAL FUND ONTARIO PD UPLAND PD	\$267.29 \$2,672.84 \$6,414.81 \$14,115.91 \$3,257.52
214062		\$10,071.50	6/10/2015	CDA DA OFFICE GENERAL FUND SAN BERNARDINO PD	\$100.71 \$1,007.15 \$2,417.16 \$6,546.48
214068		\$17,097.80	5/20/2015	BEAUMONT PD CDA DA OFFICE GENERAL FUND REDLANDS PD SAN BERNARDINO CO SO	\$3,704.52 \$170.98 \$1,709.78 \$4,103.47 \$3,704.52 \$3,704.53
214073		\$8,609.86	6/15/2015	CDA DA OFFICE GENERAL FUND SAN BERNARDINO PD	\$86.10 \$860.98 \$2,066.37 \$5,596.41
214075		\$1,422.77	5/20/2015	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$14.23 \$142.28 \$341.46 \$924.80
214076		\$892.18	8/13/2015	CDA DA OFFICE GENERAL FUND SAN BERNARDINO PD	\$8.92 \$89.22 \$214.12 \$579.92
214078		\$1,007.27	9/22/2015	CDA DA OFFICE GENERAL FUND HESPERIA PD SAN BERNARDINO CO SO	\$10.07 \$100.73 \$241.74 \$589.26 \$65.47
214079	CIVDS 1408166	\$29,782.77	4/8/2015	CDA DA OFFICE	\$297.83 \$2,978.28



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
214080	CIVDS 1409168	\$11,435.96	10/26/2015	GENERAL FUND	\$7,147.86
				ONTARIO PD	\$15,729.03
				UPLAND PD	\$3,629.77
214081		\$1,951.58	5/20/2015	CDAA	\$114.36
				DA OFFICE	\$1,143.60
				GENERAL FUND	\$2,744.63
214082		\$10,167.74	3/2/2015	REDLANDS PD	\$2,500.00
				SAN BERNARDINO CO SO	\$4,933.37
				CDAA	\$19.52
214083		\$10,162.39	6/1/2015	DA OFFICE	\$195.16
				GENERAL FUND	\$468.38
				HIGHLAND PD	\$1,141.67
214086		\$8,224.58	3/23/2015	SAN BERNARDINO CO SO	\$126.85
				ALCOHOL BEV. CONTROL	\$60.34
				CDAA	\$101.68
214083		\$10,162.39	6/1/2015	DA OFFICE	\$1,016.77
				FONTANA PD	\$60.34
				GENERAL FUND	\$2,440.26
214086		\$8,224.58	3/23/2015	MONTCLAIR PD	\$60.34
				ONTARIO PD	\$60.34
				REDLANDS PD	\$60.34
214083		\$10,162.39	6/1/2015	RIVERSIDE CO SO	\$60.34
				SAN BERNARDINO CO SO	\$784.40
				SAN BERNARDINO PD	\$60.34
214086		\$8,224.58	3/23/2015	TF IRNET	\$5,402.25
				CDAA	\$101.62
				DA OFFICE	\$1,016.24
214083		\$10,162.39	6/1/2015	GENERAL FUND	\$2,438.97
				SAN BERNARDINO CO SO	\$6,605.56
				ALCOHOL BEV. CONTROL	\$200.47
214086		\$8,224.58	3/23/2015	CDAA	\$82.25
				DA OFFICE	\$822.46
				FONTANA PD	\$200.47
214083		\$10,162.39	6/1/2015	GENERAL FUND	\$1,973.90
				MONTCLAIR PD	\$200.47
				ONTARIO PD	\$200.47
214086		\$8,224.58	3/23/2015	REDLANDS PD	\$200.47
				RIVERSIDE CO SO	\$200.47
				SAN BERNARDINO CO SO	\$2,606.19
214083		\$10,162.39	6/1/2015	SAN BERNARDINO PD	\$200.47
				TF IRNET	\$1,336.49



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
214087		\$635.06	6/15/2015	BARSTOW PD	\$412.79
				CDAA	\$6.35
				DA OFFICE	\$63.51
				GENERAL FUND	\$152.41
214088	CIVDS 1411875	\$3,676.55	4/15/2015	CDAA	\$36.77
				CHINO PD	\$2,389.75
				DA OFFICE	\$367.66
				GENERAL FUND	\$882.37
214090	CIVDS 1408301	\$34,583.84	12/2/2015	CDAA	\$346.05
				DA OFFICE	\$3,439.70
				GENERAL FUND	\$8,305.10
				LOS ANGELES CO SO	\$22,492.99
214091	CIVDS 1411192	\$1,003.48	8/26/2015	CDAA	\$10.03
				DA OFFICE	\$100.35
				GENERAL FUND	\$240.84
				SAN BERNARDINO PD	\$652.26
214092		\$1,799.35	3/2/2015	CDAA	\$17.99
				DA OFFICE	\$179.94
				GENERAL FUND	\$431.84
				ONTARIO PD	\$950.28
				UPLAND PD	\$219.30
214093		\$7,536.84	5/20/2015	CDAA	\$75.37
				CHP	\$489.90
				DA OFFICE	\$753.68
				GENERAL FUND	\$1,808.84
				SAN BERNARDINO CO SO	\$4,409.05
214095	CIVDS 1410465	\$4,347.34	6/3/2015	APPLE VALLEY PD	\$2,543.20
				CDAA	\$43.47
				DA OFFICE	\$434.73
				GENERAL FUND	\$1,043.36
				SAN BERNARDINO CO SO	\$282.58
214096		\$3,247.05	5/20/2015	BEAUMONT PD	\$703.53
				CDAA	\$32.47
				DA OFFICE	\$324.70
				GENERAL FUND	\$779.29
				REDLANDS PD	\$703.53
				SAN BERNARDINO CO SO	\$703.53
214098	CIVDS 1410494	\$2,326.31	12/7/2015	CDAA	\$23.26



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
214099		\$1,489.40	8/26/2015	DA OFFICE	\$232.63
				GENERAL FUND	\$558.31
				SAN BERNARDINO PD	\$1,512.11
214100		\$862.89	8/26/2015	CDAA	\$14.89
				DA OFFICE	\$148.94
				GENERAL FUND	\$357.46
				SAN BERNARDINO PD	\$968.11
214101		\$4,950.23	5/20/2015	CDAA	\$8.63
				DA OFFICE	\$86.29
				GENERAL FUND	\$207.09
				SAN BERNARDINO PD	\$560.88
214104		\$8,806.23	8/26/2015	CDAA	\$49.50
				DA OFFICE	\$495.02
				GENERAL FUND	\$1,188.06
				MONTCLAIR PD	\$1,072.55
				RANCHO CUCAMONGA PD	\$1,072.55
				SAN BERNARDINO CO SO	\$1,072.55
214105		\$1,800.19	6/1/2015	CDAA	\$88.06
				DA OFFICE	\$880.62
				GENERAL FUND	\$2,113.50
				SAN BERNARDINO PD	\$5,724.05
214106		\$1,415.42	5/20/2015	CDAA	\$18.00
				CHP	\$117.01
				DA OFFICE	\$180.02
				GENERAL FUND	\$432.05
				SAN BERNARDINO CO SO	\$1,053.11
214110		\$3,592.92	5/20/2015	CDAA	\$14.15
				DA OFFICE	\$141.54
				GENERAL FUND	\$339.70
				MONTCLAIR PD	\$460.01
				SAN BERNARDINO CO SO	\$460.02
214113		\$2,349.12	6/1/2015	BEAUMONT PD	\$778.47
				CDAA	\$35.93
				DA OFFICE	\$359.29
				GENERAL FUND	\$862.30
				REDLANDS PD	\$778.47
				SAN BERNARDINO CO SO	\$778.46
				CDAA	\$23.49
				DA OFFICE	\$234.91



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
214114	CIVDS 1412586	\$1,640.69	12/14/2015	GENERAL FUND	\$563.79
				SAN BERNARDINO CO SO	\$1,526.93
				BEAUMONT PD	\$355.48
				CDAA	\$16.41
				DA OFFICE	\$164.07
				GENERAL FUND	\$393.77
214115		\$1,528.00	1/21/2015	REDLANDS PD	\$355.48
				SAN BERNARDINO CO SO	\$355.48
				CDAA	\$15.28
				DA OFFICE	\$152.80
				FONTANA PD	\$993.20
				GENERAL FUND	\$366.72
214116		\$1,652.13	8/13/2015	CDAA	\$16.52
				DA OFFICE	\$165.22
				GENERAL FUND	\$396.51
				SAN BERNARDINO PD	\$1,073.88
214118		\$3,602.74	6/15/2015	BARSTOW PD	\$2,341.77
				CDAA	\$36.03
				DA OFFICE	\$360.28
				GENERAL FUND	\$864.66
214119		\$959.51	2/5/2015	BARSTOW PD	\$623.68
				CDAA	\$9.60
				DA OFFICE	\$95.95
				GENERAL FUND	\$230.28
214120	CIVDS 1413166	\$32,951.14	10/26/2015	CDAA	\$329.51
				DA OFFICE	\$3,295.11
				GENERAL FUND	\$7,908.27
				RANCHO CUCAMONGA PD	\$19,276.42
				SAN BERNARDINO CO SO	\$2,141.83
214121		\$12,824.12	6/1/2015	CDAA	\$128.24
				CHINO HILLS PD	\$2,778.56
				DA OFFICE	\$1,282.41
				GENERAL FUND	\$3,077.79
				MONTCLAIR PD	\$2,778.56
				SAN BERNARDINO CO SO	\$2,778.56
214123		\$3,294.94	6/1/2015	CDAA	\$32.95
				CHINO HILLS PD	\$1,927.54
				DA OFFICE	\$329.49
				GENERAL FUND	\$790.79



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
214124		\$3,215.38	6/3/2015	SAN BERNARDINO CO SO	\$214.17
				CDAA	\$32.15
				DA OFFICE	\$321.54
				GENERAL FUND	\$771.69
				SAN BERNARDINO CO SO	\$2,090.00
214125	CIVDS 1414836	\$586.11	12/15/2015	CDAA	\$5.85
				DA OFFICE	\$58.61
				GENERAL FUND	\$140.67
				ONTARIO PD	\$57.15
				UPLAND PD	\$323.83
214126		\$2,678.85	6/3/2015	CDAA	\$26.79
				DA OFFICE	\$267.88
				GENERAL FUND	\$642.92
				SAN BERNARDINO CO SO	\$174.14
				VICTORVILLE PD	\$1,567.12
214128	CIVDS 1414995	\$450.28	12/7/2015	CDAA	\$4.50
				DA OFFICE	\$45.03
				GENERAL FUND	\$108.07
				SAN BERNARDINO PD	\$292.68
214129		\$2,307.74	6/3/2015	CDAA	\$23.08
				DA OFFICE	\$230.77
				GENERAL FUND	\$553.86
				SAN BERNARDINO CO SO	\$150.00
				VICTORVILLE PD	\$1,350.03
214130		\$1,641.95	6/1/2015	CDAA	\$16.42
				CHP	\$106.73
				DA OFFICE	\$164.20
				GENERAL FUND	\$394.07
				SAN BERNARDINO CO SO	\$960.53
214131		\$1,248.07	6/3/2015	BEAUMONT PD	\$270.41
				CDAA	\$12.48
				DA OFFICE	\$124.81
				GENERAL FUND	\$299.54
				REDLANDS PD	\$270.41
				SAN BERNARDINO CO SO	\$270.42
214132		\$4,458.89	6/3/2015	ALCOHOL BEV. CONTROL	\$108.68
				CDAA	\$44.59
				DA OFFICE	\$445.89
				FONTANA PD	\$108.68



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
214133		\$1,158.09	6/3/2015	GENERAL FUND	\$1,070.13
				MONTCLAIR PD	\$108.68
				ONTARIO PD	\$108.68
				REDLANDS PD	\$108.68
				RIVERSIDE PD	\$108.68
				SAN BERNARDINO CO SO	\$1,412.95
				SAN BERNARDINO PD	\$108.68
				TF IRNET	\$724.57
214134		\$3,522.30	6/3/2015	CDA	\$11.58
				DA OFFICE	\$115.81
				GENERAL FUND	\$277.94
				MONTCLAIR PD	\$376.38
				SAN BERNARDINO CO SO	\$376.38
214135		\$1,106.62	6/1/2015	CDA	\$35.22
				DA OFFICE	\$352.23
				GENERAL FUND	\$845.35
				SAN BERNARDINO CO SO	\$2,289.50
214136		\$22,711.92	6/3/2015	CDA	\$11.07
				DA OFFICE	\$110.66
				GENERAL FUND	\$265.59
				MONTCLAIR PD	\$359.65
				SAN BERNARDINO CO SO	\$359.65
214137		\$1,043.50	6/1/2015	CDA	\$227.12
				DA OFFICE	\$2,271.19
				GENERAL FUND	\$5,450.86
				SAN BERNARDINO CO SO	\$1,476.27
				VICTORVILLE PD	\$13,286.48
214138		\$6,474.69	5/15/2015	CDA	\$10.43
				DA OFFICE	\$104.35
				GENERAL FUND	\$250.44
				MONTCLAIR PD	\$339.14
				SAN BERNARDINO CO SO	\$339.14
214139		\$5,809.12	6/3/2015	CDA	\$64.74
				DA OFFICE	\$647.47
				FONTANA PD	\$4,208.55
				GENERAL FUND	\$1,553.93
				CDA	\$58.09
				DA OFFICE	\$580.91
				GENERAL FUND	\$1,394.19
				MONTCLAIR PD	\$1,887.96



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
214140		\$1,390.30	6/19/2015	SAN BERNARDINO CO SO	\$1,887.97
				CDAA	\$13.90
				DA OFFICE	\$139.03
				GENERAL FUND	\$333.67
				RIALTO PD	\$903.70
214142	CIVDS 1416970	\$27,497.23	9/25/2015		
				CDAA	\$274.97
				DA OFFICE	\$2,749.72
				GENERAL FUND	\$6,599.34
				SAN BERNARDINO CO SO	\$17,873.20
214143		\$5,201.51	6/3/2015		
				BEAUMONT PD	\$1,126.99
				CDAA	\$52.02
				DA OFFICE	\$520.15
				GENERAL FUND	\$1,248.36
				REDLANDS PD	\$1,126.99
				SAN BERNARDINO CO SO	\$1,127.00
214144		\$10,319.67	2/20/2015		
				CDAA	\$103.20
				DA OFFICE	\$1,031.97
				FONTANA PD	\$6,707.78
				GENERAL FUND	\$2,476.72
214145	CIVDS 1419346	\$7,585.10	12/22/2015		
				CDAA	\$75.85
				DA OFFICE	\$758.51
				FONTANA PD	\$4,930.32
				GENERAL FUND	\$1,820.42
214147		\$10,961.74	7/1/2015		
				CDAA	\$109.62
				DA OFFICE	\$1,096.17
				FONTANA PD	\$7,125.13
				GENERAL FUND	\$2,630.82
214148		\$13,457.78	5/14/2015		
				CDAA	\$134.57
				DA OFFICE	\$1,345.78
				GENERAL FUND	\$3,229.87
				ONTARIO PD	\$7,654.12
				UPLAND PD	\$1,093.44
214149		\$5,875.27	6/19/2015		
				CDAA	\$58.75
				DA OFFICE	\$587.53
				GENERAL FUND	\$1,410.06
				ONTARIO PD	\$3,341.56
				UPLAND PD	\$477.37
214150		\$4,373.52	4/15/2015		
				CDAA	\$43.74



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
214151		\$4,157.29	5/14/2015	CHINO PD	\$170.57
				DA OFFICE	\$437.35
				GENERAL FUND	\$1,049.64
				ONTARIO PD	\$2,331.08
				UPLAND PD	\$341.14
214152		\$4,999.77	6/3/2015	CDAA	\$41.57
				DA OFFICE	\$415.73
				GENERAL FUND	\$997.75
				ONTARIO PD	\$2,364.46
				UPLAND PD	\$337.78
214153	CIVDS 1418303	\$29,363.78	11/5/2015	CDAA	\$50.00
				DA OFFICE	\$499.98
				GENERAL FUND	\$1,199.94
				MONTCLAIR PD	\$1,624.92
				SAN BERNARDINO CO SO	\$1,624.93
214154	CIVDS 1418302	\$64,644.96	9/22/2015	CDAA	\$293.64
				CHINO PD	\$1,145.19
				DA OFFICE	\$2,936.38
				GENERAL FUND	\$7,047.31
				ONTARIO PD	\$15,650.89
214155		\$1,681.00	6/3/2015	UPLAND PD	\$2,290.37
				CDAA	\$646.45
				CHP	\$4,201.92
				DA OFFICE	\$6,464.50
				GENERAL FUND	\$15,514.79
214156		\$14,284.18	5/14/2015	SAN BERNARDINO CO SO	\$37,817.30
				BEAUMONT PD	\$364.22
				CDAA	\$16.81
				DA OFFICE	\$168.10
				GENERAL FUND	\$403.44
214157		\$8,898.17	8/31/2015	REDLANDS PD	\$364.22
				SAN BERNARDINO CO SO	\$364.21
				CDAA	\$142.85
				CHINO PD	\$557.08
				DA OFFICE	\$1,428.42
				GENERAL FUND	\$3,428.20
				ONTARIO PD	\$7,613.46
				UPLAND PD	\$1,114.17
				CDAA	\$89.00
				CULVER CITY PD	\$578.51



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
215001		\$1,725.03	6/3/2015	DA OFFICE	\$888.10
				GENERAL FUND	\$2,136.02
				GLENDALE PD	\$578.51
				LA VERNE PD	\$578.51
				LOS ANGELES CO SO	\$4,049.52
215002		\$1,645.90	6/3/2015	CDAA	\$17.25
				DA OFFICE	\$172.50
				GENERAL FUND	\$414.01
				SAN BERNARDINO CO SO	\$1,121.27
215003		\$3,718.43	9/22/2015	CDAA	\$16.46
				DA OFFICE	\$164.59
				GENERAL FUND	\$395.02
				SAN BERNARDINO CO SO	\$106.97
				VICTORVILLE PD	\$962.86
215005		\$1,117.52	8/13/2015	CDAA	\$37.18
				DA OFFICE	\$371.84
				GENERAL FUND	\$892.42
				MONTCLAIR PD	\$1,208.50
				SAN BERNARDINO CO SO	\$1,208.49
215006		\$1,895.25	9/23/2015	CDAA	\$11.18
				DA OFFICE	\$111.75
				GENERAL FUND	\$268.20
				SAN BERNARDINO PD	\$726.39
215011		\$1,759.37	8/21/2015	CDAA	\$18.95
				DA OFFICE	\$189.52
				GENERAL FUND	\$454.86
				MONTCLAIR PD	\$615.96
				SAN BERNARDINO CO SO	\$615.96
215012		\$4,402.39	9/23/2015	CDAA	\$17.59
				CHINO PD	\$68.62
				DA OFFICE	\$175.94
				GENERAL FUND	\$422.25
				ONTARIO PD	\$937.74
				UPLAND PD	\$137.23
215013		\$1,067.86	10/26/2015	CDAA	\$44.02
				DA OFFICE	\$440.24
				GENERAL FUND	\$1,056.57
				SAN BERNARDINO CO SO	\$2,861.56
				CDAA	\$10.68



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
215014		\$13,010.59	9/23/2015	CHP	\$69.41
				DA OFFICE	\$106.79
				GENERAL FUND	\$256.29
				MONTCLAIR PD	\$312.34
				SAN BERNARDINO CO SO	\$312.35
215015		\$1,925.46	10/5/2015	CDA	\$130.11
				DA OFFICE	\$1,301.06
				GENERAL FUND	\$3,122.54
				SAN BERNARDINO CO SO	\$8,456.88
215018		\$1,499.37	9/23/2015	CDA	\$19.25
				DA OFFICE	\$192.54
				FONTANA PD	\$1,251.56
				GENERAL FUND	\$462.11
215019		\$3,680.15	9/23/2015	APPLE VALLEY PD	\$877.13
				CDA	\$14.99
				DA OFFICE	\$149.94
				GENERAL FUND	\$359.85
				SAN BERNARDINO CO SO	\$97.46
215021		\$19,960.23	6/19/2015	BEAUMONT PD	\$797.36
				CDA	\$36.80
				DA OFFICE	\$368.02
				GENERAL FUND	\$883.24
				REDLANDS PD	\$797.36
				SAN BERNARDINO CO SO	\$797.37
215022		\$12,949.52	6/19/2015	CA DEPT. OF CORRECTIONS	\$1,037.93
				CDA	\$199.60
				DA OFFICE	\$1,996.02
				GENERAL FUND	\$4,790.46
				RIALTO PD	\$11,936.22
215024		\$1,409.79	9/25/2015	CA DEPT. OF CORRECTIONS	\$673.25
				CDA	\$129.50
				DA OFFICE	\$1,294.95
				GENERAL FUND	\$3,107.88
				RIALTO PD	\$7,743.94
				CDA	\$14.10
				DA OFFICE	\$140.98
				GENERAL FUND	\$338.35
				RANCHO CUCAMONGA PD	\$824.72
				SAN BERNARDINO CO SO	\$91.64



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
215026		\$1,153.62	10/29/2015	CDAA	\$11.54
				DA OFFICE	\$115.36
				GENERAL FUND	\$276.87
				SAN BERNARDINO CO SO	\$749.85
215028		\$5,810.91	12/14/2015	CDAA	\$58.11
				DA OFFICE	\$581.09
				GENERAL FUND	\$1,394.62
				SAN BERNARDINO CO SO	\$1,277.09
				VICTORVILLE PD	\$2,500.00
215031		\$2,833.88	12/10/2015	CDAA	\$28.33
				DA OFFICE	\$283.39
				FONTANA PD	\$1,842.02
				GENERAL FUND	\$680.14
215033		\$2,274.46	12/7/2015	CDAA	\$22.74
				DA OFFICE	\$227.45
				GENERAL FUND	\$545.87
				SAN BERNARDINO PD	\$1,478.40
215038	CIVDS 1507651	\$77,836.46	12/15/2015	CDAA	\$778.37
				DA OFFICE	\$7,783.65
				GENERAL FUND	\$18,680.75
				ONTARIO PD	\$44,269.49
				UPLAND PD	\$6,324.20
215039		\$4,106.96	10/5/2015	CDAA	\$41.07
				DA OFFICE	\$410.70
				GENERAL FUND	\$985.67
				ONTARIO PD	\$2,335.84
				UPLAND PD	\$333.68
215040		\$3,743.38	8/19/2015	CDAA	\$37.43
				COLTON PD	\$2,433.20
				DA OFFICE	\$374.34
				GENERAL FUND	\$898.41
215042		\$1,797.81	9/25/2015	CDAA	\$17.98
				DA OFFICE	\$179.78
				GENERAL FUND	\$431.47
				SAN BERNARDINO CO SO	\$1,168.58
215043		\$5,260.68	12/10/2015	CDAA	\$52.60
				DA OFFICE	\$526.07
				FONTANA PD	\$3,419.45



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
215044		\$12,951.74	9/22/2015	GENERAL FUND	\$1,262.56
				CDA A	\$129.52
				DA OFFICE	\$1,295.17
				GENERAL FUND	\$3,108.42
				MONTCLAIR PD	\$3,788.38
				SAN BERNARDINO CO SO	\$3,788.39
				SAN BERNARDINO PROB	\$841.86
215045	CIVDS 1507869	\$8,592.67	12/14/2015	CDA A	\$85.93
				DA OFFICE	\$859.27
				GENERAL FUND	\$2,062.24
				SAN BERNARDINO CO SO	\$5,585.23
215052		\$11,151.51	11/20/2015	CDA A	\$111.52
				DA OFFICE	\$1,115.15
				FONTANA PD	\$7,248.48
				GENERAL FUND	\$2,676.36
215055		\$4,620.69	12/14/2015	BEAUMONT PD	\$1,001.15
				CDA A	\$46.21
				DA OFFICE	\$462.07
				GENERAL FUND	\$1,108.97
				REDLANDS PD	\$1,001.15
				SAN BERNARDINO CO SO	\$1,001.14
215057		\$13,768.96	11/20/2015	CDA A	\$137.68
				DA OFFICE	\$1,376.90
				FONTANA PD	\$8,949.83
				GENERAL FUND	\$3,304.55
215076		\$13,672.41	12/14/2015	ALCOHOL BEV. CONTROL	\$317.39
				CDA A	\$136.72
				DA OFFICE	\$1,367.24
				FONTANA PD	\$317.39
				GENERAL FUND	\$3,281.38
				MONTCLAIR PD	\$317.39
				ONTARIO PD	\$317.39
				REDLANDS PD	\$317.39
				RIVERSIDE CO SO	\$317.39
				SAN BERNARDINO CO SO	\$4,443.57
				SAN BERNARDINO PD	\$317.39
				TF IRNET	\$2,221.77
215087		\$20,497.25	11/20/2015	CDA A	\$204.97
				DA OFFICE	\$2,049.73
				FONTANA PD	\$13,323.21



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
215088		\$5,827.44	12/14/2015	GENERAL FUND	\$4,919.34
				CDA	\$58.27
				DA OFFICE	\$582.74
				GENERAL FUND	\$1,398.59
				SAN BERNARDINO CO SO	\$1,287.84
				VICTORVILLE PD	\$2,500.00
215092		\$3,597.89	12/22/2015	CDA	\$35.98
				DA OFFICE	\$359.79
				GENERAL FUND	\$863.49
				RANCHO CUCAMONGA PD	\$2,104.77
				SAN BERNARDINO CO SO	\$233.86
215098		\$5,326.87	12/14/2015	CDA	\$53.27
				DA OFFICE	\$532.69
				GENERAL FUND	\$1,278.45
				SAN BERNARDINO CO SO	\$3,462.46
SAN BERNARDINO					\$2,331,903.44



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SAN DIEGO					
07-008	6143551	\$38,854.45	10/23/2015	CDAA	\$388.55
				DA OFFICE	\$3,885.43
				GENERAL FUND	\$9,325.07
				SAN BERNARDINO CO SO	\$25,255.40
13-010	6168746	\$766.56	7/29/2015	CDAA	\$7.67
				DA OFFICE	\$76.66
				GENERAL FUND	\$183.97
				SAN DIEGO CO SO	\$498.26
13-027	6115289	\$130,995.13	2/4/2015	CDAA	\$1,309.95
				DA OFFICE	\$13,099.51
				GENERAL FUND	\$31,438.83
				SAN DIEGO CO SO	\$85,146.84
13-028	6129774	\$7,121.92	3/20/2015	CDAA	\$71.22
				DA OFFICE	\$712.19
				GENERAL FUND	\$1,709.26
				US BORDER PATROL	\$4,629.25
13-031	6107453	\$5,723.16	2/4/2015	CDAA	\$57.23
				DA OFFICE	\$572.32
				GENERAL FUND	\$1,373.56
				SAN DIEGO CO SO	\$3,720.05
14-005	6184374	\$8,481.07	9/18/2015	CDAA	\$84.81
				DA OFFICE	\$848.10
				GENERAL FUND	\$2,035.46
				SAN DIEGO CO SO	\$5,512.70
14-011	6212530	\$2,206.27	12/24/2015	CDAA	\$22.06
				CHULA VISTA PD	\$1,434.08
				DA OFFICE	\$220.62
				GENERAL FUND	\$529.51
14-015	6157535	\$1,159.32	6/19/2015	CDAA	\$11.59
				CHULA VISTA PD	\$753.56
				DA OFFICE	\$115.93
				GENERAL FUND	\$278.24
15-001	6162052	\$1,579.10	7/30/2015	CDAA	\$15.79
				DA OFFICE	\$157.91
				GENERAL FUND	\$378.98
				SAN DIEGO CO SO	\$1,026.42



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
15-003	6162077	\$8,085.49	7/29/2015	CDAA	\$80.85
				DA OFFICE	\$808.55
				GENERAL FUND	\$1,940.52
				SAN DIEGO HARBOR PD	\$5,255.57
15-004	6139038	\$579.48	4/22/2015	CDAA	\$5.79
				CHULA VISTA PD	\$376.66
				DA OFFICE	\$57.95
				GENERAL FUND	\$139.08
15-005	6207713	\$1,302.84	12/9/2015	CDAA	\$13.03
				DA OFFICE	\$130.29
				GENERAL FUND	\$312.68
				ORANGE CO SO	\$846.84
15-009	6175588	\$3,212.12	8/27/2015	CDAA	\$32.12
				CHULA VISTA PD	\$770.91
				DA OFFICE	\$321.21
				GENERAL FUND	\$2,087.88
15-010	6207667	\$1,378.73	12/9/2015	CDAA	\$13.79
				CHULA VISTA PD	\$896.17
				DA OFFICE	\$137.88
				GENERAL FUND	\$330.89
15-013	6175588	\$1,027.78	8/27/2015	CDAA	\$10.28
				CHULA VISTA PD	\$246.67
				DA OFFICE	\$102.77
				GENERAL FUND	\$668.06
15-014	6207667	\$1,800.06	12/9/2015	CDAA	\$18.00
				CHULA VISTA PD	\$1,170.04
				DA OFFICE	\$180.01
				GENERAL FUND	\$432.01
SAN DIEGO					\$214,273.48



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SAN FRANCISCO					
08-013		\$1,689.39	2/24/2015	15% - 11489	\$164.72
				CDAA	\$16.89
				DA OFFICE	\$168.94
				GENERAL FUND	\$405.45
				SAN FRANCISCO PD	\$933.39
08-056		\$11,006.26	2/24/2015	15% - 11489	\$1,073.11
				CDAA	\$110.06
				DA OFFICE	\$1,100.63
				GENERAL FUND	\$2,641.50
				SAN FRANCISCO PD	\$6,080.96
08-061		\$1,246.71	2/24/2015	15% - 11489	\$121.55
				CDAA	\$12.47
				DA OFFICE	\$124.67
				GENERAL FUND	\$299.21
				SAN FRANCISCO PD	\$688.81
08-176		\$2,219.98	2/24/2015	15% - 11489	\$216.45
				CDAA	\$22.20
				DA OFFICE	\$221.99
				GENERAL FUND	\$532.80
				SAN FRANCISCO PD	\$1,226.54
08-195		\$5,854.87	2/24/2015	15% - 11489	\$570.85
				CDAA	\$58.55
				DA OFFICE	\$585.48
				GENERAL FUND	\$1,405.17
				SAN FRANCISCO PD	\$3,234.82
08-215		\$1,033.88	2/24/2015	15% - 11489	\$100.80
				CDAA	\$10.34
				DA OFFICE	\$103.39
				GENERAL FUND	\$248.13
				SAN FRANCISCO PD	\$571.22
08-221		\$458.56	2/24/2015	15% - 11489	\$44.71
				CDAA	\$4.59
				DA OFFICE	\$45.86
				GENERAL FUND	\$110.05
				SAN FRANCISCO PD	\$253.35
08-234		\$2,434.19	2/24/2015	15% - 11489	\$237.33
				CDAA	\$24.34
				DA OFFICE	\$243.42



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
08-236		\$768.83	2/24/2015	GENERAL FUND	\$584.21
				SAN FRANCISCO PD	\$1,344.89
				15% - 11489	\$74.96
				CDAA	\$7.69
				DA OFFICE	\$76.88
08-277		\$3,980.90	2/24/2015	GENERAL FUND	\$184.52
				SAN FRANCISCO PD	\$424.78
				15% - 11489	\$388.14
				CDAA	\$39.80
				DA OFFICE	\$398.09
10-074		\$6,603.40	1/28/2015	GENERAL FUND	\$955.42
				SAN FRANCISCO PD	\$2,199.45
				15% - 11489	\$643.83
				CDAA	\$66.03
				DA OFFICE	\$660.34
10-133		\$2,055.52	5/28/2015	GENERAL FUND	\$1,584.82
				SAN FRANCISCO PD	\$3,648.38
				15% - 11489	\$308.33
				CDAA	\$20.56
				DA OFFICE	\$205.55
10-195		\$987.06	7/22/2015	GENERAL FUND	\$493.32
				SAN FRANCISCO PD	\$1,027.76
				15% - 11489	\$148.06
				CDAA	\$9.87
				DA OFFICE	\$98.71
10-206		\$1,563.99	10/22/2015	GENERAL FUND	\$236.89
				SAN FRANCISCO PD	\$493.53
				15% - 11489	\$234.60
				CDAA	\$15.64
				DA OFFICE	\$156.39
10-215		\$8,111.29	9/23/2015	GENERAL FUND	\$375.36
				SAN FRANCISCO PD	\$782.00
				15% - 11489	\$1,216.69
				CDAA	\$81.11
				DA OFFICE	\$811.13
10-216		\$53,090.29	9/23/2015	GENERAL FUND	\$1,946.71
				SAN FRANCISCO PD	\$4,055.65
				15% - 11489	\$7,963.54
				CDAA	\$530.90



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
11-037		\$1,653.73	12/16/2015	DA OFFICE	\$5,309.03
				GENERAL FUND	\$12,741.67
				SAN FRANCISCO PD	\$26,545.15
11-042		\$515.73	12/16/2015	15% - 11489	\$248.06
				CDAA	\$16.54
				DA OFFICE	\$165.36
				GENERAL FUND	\$396.90
				SAN FRANCISCO PD	\$826.87
11-043		\$1,308.73	12/16/2015	15% - 11489	\$77.36
				CDAA	\$5.16
				DA OFFICE	\$51.56
				GENERAL FUND	\$123.78
				SAN FRANCISCO PD	\$257.87
11-052		\$986.73	12/16/2015	15% - 11489	\$196.31
				CDAA	\$13.09
				DA OFFICE	\$130.86
				GENERAL FUND	\$314.10
				SAN FRANCISCO PD	\$654.37
11-063		\$3,753.62	12/16/2015	15% - 11489	\$148.01
				CDAA	\$9.87
				DA OFFICE	\$98.66
				GENERAL FUND	\$236.82
				SAN FRANCISCO PD	\$493.37
11-106		\$1,426.95	3/25/2015	15% - 11489	\$563.04
				CDAA	\$37.54
				DA OFFICE	\$375.36
				GENERAL FUND	\$900.87
				SAN FRANCISCO PD	\$1,876.81
11-144		\$6,258.61	12/16/2015	15% - 11489	\$214.04
				CDAA	\$14.27
				DA OFFICE	\$142.69
				GENERAL FUND	\$342.47
				SAN FRANCISCO PD	\$713.48
12-112		\$45,182.86	12/16/2015	15% - 11489	\$938.79
				CDAA	\$62.59
				DA OFFICE	\$625.86
				GENERAL FUND	\$1,502.07
				SAN FRANCISCO PD	\$3,129.30
				15% - 11489	\$6,777.43



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12-112A		\$9,821.00	12/16/2015	CDAA	\$451.83
				DA OFFICE	\$4,518.28
				GENERAL FUND	\$10,843.89
				SAN FRANCISCO PD	\$22,591.43
				15% - 11489	\$1,473.15
13-030		\$869.00	7/22/2015	CDAA	\$98.21
				DA OFFICE	\$982.10
				GENERAL FUND	\$2,357.04
				SAN FRANCISCO PD	\$4,910.50
				15% - 11489	\$130.35
13-030A		\$14,306.90	7/22/2015	CDAA	\$8.69
				DA OFFICE	\$86.90
				GENERAL FUND	\$208.56
				SAN FRANCISCO PD	\$434.50
				15% - 11489	\$2,146.04
13-094		\$9,258.14	11/24/2015	CDAA	\$143.07
				DA OFFICE	\$1,430.68
				GENERAL FUND	\$3,433.66
				SAN FRANCISCO PD	\$7,153.45
				15% - 11489	\$1,388.72
13-114		\$60,166.58	10/28/2015	CDAA	\$92.58
				DA OFFICE	\$925.81
				GENERAL FUND	\$2,221.95
				SAN FRANCISCO PD	\$4,629.08
				15% - 11489	\$9,024.99
13-190		\$851.46	12/16/2015	CDAA	\$601.67
				DA OFFICE	\$6,016.65
				GENERAL FUND	\$14,439.98
				SAN FRANCISCO PD	\$30,083.29
				15% - 11489	\$127.72
13-191		\$5,729.00	7/22/2015	CDAA	\$8.51
				CHP	\$425.73
				DA OFFICE	\$85.15
				GENERAL FUND	\$204.35
				15% - 11489	\$859.35
				CDAA	\$57.29
				DA OFFICE	\$572.90
				GENERAL FUND	\$1,374.96
				SAN FRANCISCO PD	\$2,864.50
				15% - 11489	



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13-191A		\$22,100.46	7/22/2015	15% - 11489	\$3,315.07
				CDAA	\$221.00
				DA OFFICE	\$2,210.05
				GENERAL FUND	\$5,304.11
				SAN FRANCISCO PD	\$11,050.23
13-197		\$52,288.94	2/24/2015	15% - 11489	\$5,098.17
				CDAA	\$522.89
				DA OFFICE	\$5,228.89
				GENERAL FUND	\$12,549.35
				SAN FRANCISCO PD	\$28,889.64
13-213		\$5,438.13	7/22/2015	15% - 11489	\$815.72
				CDAA	\$54.38
				DA OFFICE	\$543.81
				GENERAL FUND	\$1,305.15
				SAN FRANCISCO PD	\$2,719.07
13-222		\$893.49	1/28/2015	15% - 11489	\$87.12
				CDAA	\$8.93
				DA OFFICE	\$89.35
				GENERAL FUND	\$214.44
				SAN FRANCISCO PD	\$493.65
13-223		\$3,102.13	1/28/2015	15% - 11489	\$302.46
				CDAA	\$31.02
				DA OFFICE	\$310.21
				GENERAL FUND	\$744.51
				SAN FRANCISCO PD	\$1,713.93
13-225		\$1,490.13	1/28/2015	15% - 11489	\$145.29
				CDAA	\$14.90
				DA OFFICE	\$149.01
				GENERAL FUND	\$357.63
				SAN FRANCISCO PD	\$823.30
13-226		\$2,284.13	1/28/2015	15% - 11489	\$222.70
				CDAA	\$22.84
				DA OFFICE	\$228.42
				GENERAL FUND	\$548.19
				SAN FRANCISCO PD	\$1,261.98
13-229		\$731.44	1/28/2015	15% - 11489	\$71.32
				CDAA	\$7.31
				DA OFFICE	\$73.14
				GENERAL FUND	\$175.55



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13-231		\$1,349.66	1/28/2015	SAN FRANCISCO PD	\$404.12
				15% - 11489	\$131.59
				CDAA	\$13.50
				DA OFFICE	\$134.96
				GENERAL FUND	\$323.92
13-233		\$821.66	1/28/2015	SAN FRANCISCO PD	\$745.69
				15% - 11489	\$80.11
				CDAA	\$8.22
				DA OFFICE	\$82.16
				GENERAL FUND	\$197.20
14-001		\$585.66	1/28/2015	SAN FRANCISCO PD	\$453.97
				15% - 11489	\$57.10
				CDAA	\$5.86
				DA OFFICE	\$58.56
				GENERAL FUND	\$140.56
14-016		\$3,055.88	1/28/2015	SAN FRANCISCO PD	\$323.58
				15% - 11489	\$297.95
				CDAA	\$30.56
				DA OFFICE	\$305.59
				GENERAL FUND	\$733.41
14-019		\$670.88	1/28/2015	SAN FRANCISCO PD	\$1,688.37
				15% - 11489	\$65.41
				CDAA	\$6.71
				DA OFFICE	\$67.09
				GENERAL FUND	\$161.01
14-022		\$594.66	1/28/2015	SAN FRANCISCO PD	\$370.66
				15% - 11489	\$57.98
				CDAA	\$5.95
				DA OFFICE	\$59.46
				GENERAL FUND	\$142.72
14-029		\$1,699.71	1/28/2015	SAN FRANCISCO PD	\$328.55
				15% - 11489	\$165.72
				CDAA	\$17.00
				DA OFFICE	\$169.97
				GENERAL FUND	\$407.93
14-032		\$298.66	1/28/2015	SAN FRANCISCO PD	\$939.09
				15% - 11489	\$29.12
				CDAA	\$2.99
				DA OFFICE	\$29.86



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
14-033		\$12,055.54	1/28/2015	GENERAL FUND	\$71.68
				SAN FRANCISCO PD	\$165.01
				15% - 11489	\$1,175.42
				CDAA	\$120.56
				DA OFFICE	\$1,205.54
14-038		\$813.75	1/28/2015	GENERAL FUND	\$2,893.33
				SAN FRANCISCO PD	\$6,660.69
				15% - 11489	\$79.34
				CDAA	\$8.14
				DA OFFICE	\$81.37
14-045		\$597.67	1/28/2015	GENERAL FUND	\$195.30
				SAN FRANCISCO PD	\$449.60
				15% - 11489	\$58.27
				CDAA	\$5.98
				DA OFFICE	\$59.77
14-051		\$720.00	2/24/2015	GENERAL FUND	\$143.44
				SAN FRANCISCO PD	\$330.21
				15% - 11489	\$70.20
				CDAA	\$7.20
				DA OFFICE	\$72.00
14-051A		\$4,008.12	2/24/2015	GENERAL FUND	\$172.80
				SAN FRANCISCO PD	\$397.80
				15% - 11489	\$390.79
				CDAA	\$40.08
				DA OFFICE	\$400.81
14-068		\$913.75	1/28/2015	GENERAL FUND	\$961.95
				SAN FRANCISCO PD	\$2,214.49
				15% - 11489	\$89.09
				CDAA	\$9.14
				DA OFFICE	\$91.37
14-074		\$863.75	4/24/2015	GENERAL FUND	\$219.30
				SAN FRANCISCO PD	\$504.85
				15% - 11489	\$129.56
				CDAA	\$8.64
				DA OFFICE	\$86.37
14-075		\$3,501.67	4/24/2015	GENERAL FUND	\$207.30
				SAN FRANCISCO PD	\$431.88
				15% - 11489	\$525.25
				CDAA	\$35.02



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
14-077		\$1,041.67	1/28/2015	DA OFFICE	\$350.16
				GENERAL FUND	\$840.40
				SAN FRANCISCO PD	\$1,750.84
14-080		\$971.75	4/24/2015	15% - 11489	\$101.56
				CDAA	\$10.42
				DA OFFICE	\$104.17
14-097		\$20,485.75	1/28/2015	GENERAL FUND	\$250.00
				SAN FRANCISCO PD	\$575.52
				15% - 11489	\$145.76
14-098		\$7,258.75	1/28/2015	CDAA	\$9.72
				CSU SAN FRANCISCO PD	\$388.70
				DA OFFICE	\$97.18
14-101		\$576.12	3/25/2015	GENERAL FUND	\$233.22
				SAN FRANCISCO PD	\$97.17
				15% - 11489	\$3,072.86
14-102		\$682.12	3/25/2015	CDAA	\$204.86
				DA OFFICE	\$2,048.58
				GENERAL FUND	\$4,916.58
14-104		\$1,968.16	3/25/2015	SAN FRANCISCO PD	\$10,242.87
				15% - 11489	\$707.73
				CDAA	\$72.59
14-101		\$576.12	3/25/2015	DA OFFICE	\$725.87
				GENERAL FUND	\$1,742.10
				SAN FRANCISCO PD	\$4,010.46
14-102		\$682.12	3/25/2015	15% - 11489	\$86.42
				CDAA	\$5.76
				DA OFFICE	\$57.61
14-104		\$1,968.16	3/25/2015	GENERAL FUND	\$138.27
				SAN FRANCISCO PD	\$288.06
				15% - 11489	\$102.32
14-101		\$576.12	3/25/2015	CDAA	\$6.82
				DA OFFICE	\$68.21
				GENERAL FUND	\$163.71
14-102		\$682.12	3/25/2015	SAN FRANCISCO PD	\$341.06
				15% - 11489	\$295.22
				CDAA	\$19.68
14-104		\$1,968.16	3/25/2015	DA OFFICE	\$196.82
				GENERAL FUND	\$472.36
				SAN FRANCISCO PD	\$984.08



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
14-111		\$1,099.16	3/25/2015	15% - 11489	\$164.87
				CDAA	\$10.99
				DA OFFICE	\$109.92
				GENERAL FUND	\$263.80
				SAN FRANCISCO PD	\$549.58
14-113		\$1,390.06	3/25/2015	15% - 11489	\$208.51
				CDAA	\$13.90
				DA OFFICE	\$139.01
				GENERAL FUND	\$333.61
				SAN FRANCISCO PD	\$695.03
14-116		\$2,447.40	3/25/2015	15% - 11489	\$367.11
				CDAA	\$24.47
				DA OFFICE	\$244.74
				GENERAL FUND	\$587.38
				SAN FRANCISCO PD	\$1,223.70
14-117		\$7,704.40	3/25/2015	15% - 11489	\$1,155.66
				CDAA	\$77.04
				DA OFFICE	\$770.44
				GENERAL FUND	\$1,849.06
				SAN FRANCISCO PD	\$3,852.20
14-121		\$57,744.13	11/24/2015	15% - 11489	\$8,661.62
				CDAA	\$577.44
				DA OFFICE	\$5,774.41
				GENERAL FUND	\$13,858.59
				SAN FRANCISCO PD	\$28,872.07
14-123		\$531.60	3/25/2015	15% - 11489	\$79.74
				CDAA	\$5.32
				DA OFFICE	\$53.16
				GENERAL FUND	\$127.58
				SAN FRANCISCO PD	\$265.80
14-125		\$1,160.31	4/24/2015	15% - 11489	\$174.05
				CDAA	\$11.60
				DA OFFICE	\$116.03
				GENERAL FUND	\$278.47
				SAN FRANCISCO PD	\$580.16
14-126		\$647.74	3/25/2015	15% - 11489	\$97.16
				CDAA	\$6.48
				DA OFFICE	\$64.77
				GENERAL FUND	\$155.46



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
14-127		\$1,400.00	3/25/2015	SAN FRANCISCO PD	\$323.87
				15% - 11489	\$210.00
				CDAA	\$14.00
				DA OFFICE	\$140.00
				GENERAL FUND	\$336.00
14-130		\$14,675.00	9/23/2015	SAN FRANCISCO PD	\$700.00
				15% - 11489	\$2,201.25
				CDAA	\$146.75
				DA OFFICE	\$1,467.50
				GENERAL FUND	\$3,522.00
14-131		\$2,773.56	3/25/2015	SAN FRANCISCO PD	\$7,337.50
				15% - 11489	\$416.03
				CDAA	\$27.74
				CSU SAN FRANCISCO PD	\$1,109.42
				DA OFFICE	\$277.36
14-132		\$955.60	3/25/2015	GENERAL FUND	\$665.65
				SAN FRANCISCO PD	\$277.36
				15% - 11489	\$143.34
				CDAA	\$9.56
				DA OFFICE	\$95.56
14-133		\$2,601.45	3/25/2015	GENERAL FUND	\$229.34
				SAN FRANCISCO PD	\$477.80
				15% - 11489	\$390.22
				CDAA	\$26.01
				DA OFFICE	\$260.15
14-135		\$886.60	3/25/2015	GENERAL FUND	\$624.35
				SAN FRANCISCO PD	\$1,300.72
				15% - 11489	\$132.99
				CDAA	\$8.87
				DA OFFICE	\$88.66
14-139		\$503.38	4/24/2015	GENERAL FUND	\$212.78
				SAN FRANCISCO PD	\$443.30
				15% - 11489	\$75.51
				CDAA	\$5.03
				DA OFFICE	\$50.34
14-142		\$513.21	4/24/2015	GENERAL FUND	\$120.81
				SAN FRANCISCO PD	\$251.69
				15% - 11489	\$76.98
				CDAA	\$5.13



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
14-143		\$3,454.31	4/24/2015	DA OFFICE	\$51.32
				GENERAL FUND	\$123.17
				SAN FRANCISCO PD	\$256.61
14-144		\$5,617.63	4/24/2015	15% - 11489	\$518.15
				CDAA	\$34.54
				DA OFFICE	\$345.43
				GENERAL FUND	\$829.03
				SAN FRANCISCO PD	\$1,727.16
14-146		\$1,024.63	9/23/2015	15% - 11489	\$842.64
				CDAA	\$56.18
				DA OFFICE	\$561.76
				GENERAL FUND	\$1,348.23
				SAN FRANCISCO PD	\$2,808.82
15-008		\$856.12	10/28/2015	15% - 11489	\$153.69
				CDAA	\$10.25
				DA OFFICE	\$102.46
				GENERAL FUND	\$245.91
				SAN FRANCISCO PD	\$512.32
15-015		\$805.12	10/28/2015	15% - 11489	\$128.42
				CDAA	\$8.56
				DA OFFICE	\$85.61
				GENERAL FUND	\$205.47
				SAN FRANCISCO PD	\$428.06
15-033		\$982.43	8/26/2015	15% - 11489	\$120.77
				CDAA	\$8.05
				DA OFFICE	\$80.51
				GENERAL FUND	\$193.23
				SAN FRANCISCO PD	\$402.56
15-048		\$8,834.85	8/26/2015	15% - 11489	\$147.36
				CDAA	\$9.82
				DA OFFICE	\$98.25
				GENERAL FUND	\$235.78
				SAN FRANCISCO PD	\$491.22
15-054		\$1,133.57	8/26/2015	15% - 11489	\$1,325.23
				CDAA	\$88.35
				DA OFFICE	\$883.48
				GENERAL FUND	\$2,120.36
				SAN FRANCISCO PD	\$4,417.43
				15% - 11489	\$170.04



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
15-055		\$542.43	8/26/2015	CDAA	\$11.34
				DA OFFICE	\$113.34
				GENERAL FUND	\$272.06
				SAN FRANCISCO PD	\$566.79
				15% - 11489	\$81.36
15-056		\$1,104.85	8/26/2015	CDAA	\$5.42
				DA OFFICE	\$54.26
				GENERAL FUND	\$130.18
				SAN FRANCISCO PD	\$271.21
				15% - 11489	\$165.73
15-060		\$719.57	8/26/2015	CDAA	\$11.05
				DA OFFICE	\$110.49
				GENERAL FUND	\$265.16
				SAN FRANCISCO PD	\$552.42
				15% - 11489	\$107.94
15-062		\$539.43	8/26/2015	CDAA	\$7.20
				DA OFFICE	\$71.94
				GENERAL FUND	\$172.70
				SAN FRANCISCO PD	\$359.79
				15% - 11489	\$80.91
15-064		\$551.57	8/26/2015	CDAA	\$5.39
				DA OFFICE	\$53.96
				GENERAL FUND	\$129.46
				SAN FRANCISCO PD	\$269.71
				15% - 11489	\$82.74
				CDAA	\$5.52
				DA OFFICE	\$55.14
				GENERAL FUND	\$132.38
				SAN FRANCISCO PD	\$275.79
SAN FRANCISCO					\$542,258.46



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SAN JOAQUIN					
AF04-0077	2004-24627	\$16,702.40	11/16/2015	15% - 11489	\$1,628.48
				CDAA	\$167.02
				DA OFFICE	\$1,670.24
				GENERAL FUND	\$4,008.58
				TF SAN JOAQUIN CO NTF	\$9,228.08
AF05-0097	2005-5757	\$509.93	11/16/2015	15% - 11489	\$49.72
				CDAA	\$5.10
				DA OFFICE	\$50.99
				GENERAL FUND	\$122.38
				TRACY PD	\$281.74
AF05-0113	2005-55774	\$745.88	11/17/2015	15% - 11489	\$72.72
				CDAA	\$7.46
				DA OFFICE	\$74.59
				GENERAL FUND	\$179.01
				STOCKTON PD	\$412.10
AF06-0086	2006-40362	\$826.29	11/16/2015	15% - 11489	\$80.56
				CDAA	\$8.26
				DA OFFICE	\$82.63
				GENERAL FUND	\$198.31
				STOCKTON PD	\$456.53
AF09-0039	2008-35366	\$1,661.87	11/25/2015	15% - 11489	\$162.04
				CDAA	\$16.62
				DA OFFICE	\$166.18
				GENERAL FUND	\$398.85
				MANTECA PD	\$918.18
AF10-0032	2010-7105	\$829.53	11/17/2015	15% - 11489	\$80.88
				CDAA	\$8.30
				DA OFFICE	\$82.94
				GENERAL FUND	\$199.09
				STOCKTON PD	\$458.32
AF10-0094	2010-F-767-265-10	\$1,952.93	12/23/2015	15% - 11489	\$190.41
				CDAA	\$19.53
				CHP	\$1,078.99
				DA OFFICE	\$195.30
				GENERAL FUND	\$468.70
AF11-0036	2011-10227	\$2,952.71	11/16/2015	15% - 11489	\$287.89
				CDAA	\$29.53
				DA OFFICE	\$295.27



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF12-0030	2012-9969	\$4,530.40	11/4/2015	GENERAL FUND	\$708.65
				MANTECA PD	\$1,631.37
				15% - 11489	\$441.71
				CDAA	\$45.30
				DA OFFICE	\$453.04
AF12-0052	2012-280941	\$7,407.24	1/16/2015	GENERAL FUND	\$1,087.30
				TF SAN JOAQUIN CO NTF	\$2,503.05
				15% - 11489	\$722.21
				CDAA	\$74.07
				CHP	\$4,092.50
AF12-0107	2012-22986	\$2,810.43	10/12/2015	DA OFFICE	\$740.72
				GENERAL FUND	\$1,777.74
				15% - 11489	\$274.02
				CDAA	\$28.10
				DA OFFICE	\$281.05
AF13-0001	2013-1104	\$6,002.95	11/30/2015	GENERAL FUND	\$674.50
				TF SAN JOAQUIN CO NTF	\$1,552.76
				15% - 11489	\$585.29
				CDAA	\$60.03
				DA OFFICE	\$600.29
AF13-0005	2012-26762	\$2,614.10	6/26/2015	GENERAL FUND	\$1,440.71
				TF SAN JOAQUIN CO NTF	\$3,316.63
				15% - 11489	\$254.87
				CDAA	\$26.14
				DA OFFICE	\$261.42
AF13-0019	2013-5239	\$802.03	6/26/2015	GENERAL FUND	\$627.38
				SAN JOAQUIN CO SO	\$1,444.29
				15% - 11489	\$78.20
				CDAA	\$8.02
				DA OFFICE	\$80.20
AF13-0024	2013-7979	\$7,996.57	1/21/2015	GENERAL FUND	\$192.49
				TF SAN JOAQUIN CO NTF	\$443.12
				15% - 11489	\$779.67
				CDAA	\$79.97
				DA OFFICE	\$799.65
AF13-0025	2013-1392	\$1,382.14	6/26/2015	GENERAL FUND	\$1,919.18
				MANTECA PD	\$4,418.10
				15% - 11489	\$134.76
				CDAA	\$13.82



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF13-0026	2013-1237	\$1,084.57	2/2/2015	DA OFFICE	\$138.22
				GENERAL FUND	\$331.71
				LODI PD	\$763.63
AF13-0027	2013-1597	\$9,994.63	1/27/2015	15% - 11489	\$105.75
				CDAA	\$10.85
				DA OFFICE	\$108.45
				GENERAL FUND	\$260.30
				TRACY PD	\$599.22
AF13-0030	2013-9366	\$3,364.66	6/26/2015	15% - 11489	\$974.48
				CDAA	\$99.95
				DA OFFICE	\$999.46
				GENERAL FUND	\$2,398.71
				TRACY PD	\$5,522.03
AF13-0031	2013-9626	\$2,651.09	1/21/2015	15% - 11489	\$328.05
				CDAA	\$33.65
				DA OFFICE	\$336.47
				GENERAL FUND	\$807.52
				TF SAN JOAQUIN CO NTF	\$1,858.97
AF13-0033	2013-637	\$780.96	2/3/2015	15% - 11489	\$258.48
				CDAA	\$26.51
				DA OFFICE	\$265.11
				GENERAL FUND	\$636.26
				MANTECA PD	\$1,464.73
AF13-0034	2013-2491	\$7,988.54	1/27/2015	15% - 11489	\$76.14
				CDAA	\$7.81
				DA OFFICE	\$78.10
				GENERAL FUND	\$187.43
				RIPON PD	\$431.48
AF13-0036	2013-11450	\$1,180.27	1/21/2015	15% - 11489	\$778.88
				CDAA	\$79.89
				DA OFFICE	\$798.85
				GENERAL FUND	\$1,917.25
				TRACY PD	\$4,413.67
AF13-0037	2013-12053	\$2,605.40	1/21/2015	15% - 11489	\$115.08
				CDAA	\$11.80
				DA OFFICE	\$118.03
				GENERAL FUND	\$283.26
				MANTECA PD	\$652.10
				15% - 11489	\$254.03



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF13-0039	2013-7479	\$1,459.01	11/16/2015	CDAA	\$26.05
				DA OFFICE	\$260.54
				GENERAL FUND	\$625.30
				MANTECA PD	\$1,439.48
AF13-0040	2013-5621	\$2,005.98	11/16/2015	15% - 11489	\$142.25
				CDAA	\$14.59
				DA OFFICE	\$145.91
				GENERAL FUND	\$350.16
AF13-0041	2013-7508	\$4,030.48	11/16/2015	STOCKTON PD	\$806.10
				15% - 11489	\$195.58
				CDAA	\$20.06
				DA OFFICE	\$200.60
AF13-0042	2013-8266	\$6,969.48	11/16/2015	GENERAL FUND	\$481.44
				STOCKTON PD	\$1,108.30
				15% - 11489	\$392.97
				CDAA	\$40.30
AF13-0045	2013-5836	\$4,918.00	11/17/2015	DA OFFICE	\$403.05
				GENERAL FUND	\$967.32
				STOCKTON PD	\$2,226.84
				15% - 11489	\$679.52
AF13-0047	2013-13151	\$3,724.21	11/16/2015	CDAA	\$69.69
				DA OFFICE	\$696.95
				GENERAL FUND	\$1,672.68
				STOCKTON PD	\$3,850.64
AF13-0049	2013-7869	\$3,712.12	10/12/2015	GENERAL FUND	\$1,180.32
				LIVERMORE PD	\$2,717.20
				15% - 11489	\$479.51
				CDAA	\$49.17
AF13-0049	2013-7869	\$3,712.12	10/12/2015	DA OFFICE	\$491.80
				GENERAL FUND	\$1,180.32
				LIVERMORE PD	\$2,717.20
				15% - 11489	\$479.51
AF13-0049	2013-7869	\$3,712.12	10/12/2015	CDAA	\$49.17
				DA OFFICE	\$491.80
				GENERAL FUND	\$1,180.32
				LIVERMORE PD	\$2,717.20
AF13-0049	2013-7869	\$3,712.12	10/12/2015	15% - 11489	\$363.11
				CDAA	\$37.24
				DA OFFICE	\$372.42
				GENERAL FUND	\$893.81
AF13-0049	2013-7869	\$3,712.12	10/12/2015	MANTECA PD	\$2,057.63
				15% - 11489	\$361.93
				CDAA	\$37.12
				DA OFFICE	\$371.21
AF13-0049	2013-7869	\$3,712.12	10/12/2015	GENERAL FUND	\$890.91
				TF SAN JOAQUIN CO NTF	\$2,050.95



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF13-0050	2013-2236	\$20,442.50	2/27/2015	15% - 11489	\$1,993.14
				CDAA	\$204.43
				DA OFFICE	\$2,044.25
				GENERAL FUND	\$4,906.20
				TRACY PD	\$11,294.48
AF13-0051	2013-3165	\$1,373.54	1/27/2015	15% - 11489	\$133.92
				CDAA	\$13.74
				DA OFFICE	\$137.35
				GENERAL FUND	\$329.65
				TRACY PD	\$758.88
AF13-0053	2013-20881	\$1,738.16	1/27/2015	15% - 11489	\$169.47
				CDAA	\$17.38
				DA OFFICE	\$173.82
				GENERAL FUND	\$417.16
				STOCKTON PD	\$960.33
AF13-0054	2013-18820	\$4,129.59	11/17/2015	15% - 11489	\$402.64
				CDAA	\$41.30
				DA OFFICE	\$412.96
				GENERAL FUND	\$991.10
				STOCKTON PD	\$2,281.59
AF13-0055	2013-21653	\$554.27	12/1/2015	15% - 11489	\$54.04
				CDAA	\$5.54
				DA OFFICE	\$55.43
				GENERAL FUND	\$133.03
				STOCKTON PD	\$306.23
AF13-0060	2013-11673	\$791.89	6/26/2015	15% - 11489	\$77.21
				CDAA	\$7.92
				DA OFFICE	\$79.19
				GENERAL FUND	\$190.05
				TF SAN JOAQUIN CO NTF	\$437.52
AF13-0062	2013-10618	\$1,060.88	6/26/2015	15% - 11489	\$103.44
				CDAA	\$10.61
				DA OFFICE	\$106.08
				GENERAL FUND	\$254.61
				TF SAN JOAQUIN CO NTF	\$586.14
AF13-0063	2013-3952	\$6,360.78	1/2/2015	15% - 11489	\$620.18
				CDAA	\$63.61
				DA OFFICE	\$636.07
				GENERAL FUND	\$1,526.59



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF13-0064	2013-4259	\$4,172.43	2/2/2015	TRACY PD	\$3,514.33
				15% - 11489	\$406.81
				CDAA	\$41.72
				DA OFFICE	\$417.25
				GENERAL FUND	\$1,001.38
AF13-0067	2013-14250	\$22,998.02	6/26/2015	TRACY PD	\$2,305.27
				15% - 11489	\$2,242.31
				CDAA	\$229.98
				DA OFFICE	\$2,299.80
				GENERAL FUND	\$5,519.52
AF13-0068	2013-22000	\$8,377.34	1/21/2015	TF SAN JOAQUIN CO NTF	\$12,706.41
				15% - 11489	\$816.79
				CDAA	\$83.77
				DA OFFICE	\$837.74
				GENERAL FUND	\$2,010.56
AF13-0070	2013-23599	\$953.23	1/21/2015	MANTECA PD	\$4,628.48
				15% - 11489	\$92.94
				CDAA	\$9.53
				DA OFFICE	\$95.32
				GENERAL FUND	\$228.78
AF13-0071	2013-14437	\$2,551.02	1/21/2015	MANTECA PD	\$526.66
				15% - 11489	\$248.72
				CDAA	\$25.51
				DA OFFICE	\$255.11
				GENERAL FUND	\$612.24
AF13-0072	2013-16400	\$17,279.77	8/25/2015	MANTECA PD	\$1,409.44
				15% - 11489	\$1,684.78
				CDAA	\$172.80
				DA OFFICE	\$1,727.98
				GENERAL FUND	\$4,147.14
AF13-0073	2013-2487	\$758.50	2/3/2015	SAN JOAQUIN CO SO	\$9,547.07
				15% - 11489	\$73.95
				CDAA	\$7.59
				CHP	\$419.07
				DA OFFICE	\$75.85
AF13-0075	2013-23673	\$1,408.13	11/30/2015	GENERAL FUND	\$182.04
				15% - 11489	\$137.29
				CDAA	\$14.09
				DA OFFICE	\$140.81



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF13-0078	2013-25799	\$888.79	4/10/2015	GENERAL FUND	\$337.95
				MANTECA PD	\$777.99
				15% - 11489	\$86.66
				CDAA	\$8.89
				DA OFFICE	\$88.87
AF13-0079	2013-31238	\$1,397.47	2/3/2015	GENERAL FUND	\$213.31
				STOCKTON PD	\$491.06
				15% - 11489	\$136.25
				CDAA	\$13.97
				DA OFFICE	\$139.76
AF13-0080	2013-32788	\$579.76	2/3/2015	GENERAL FUND	\$335.39
				STOCKTON PD	\$772.10
				15% - 11489	\$56.53
				CDAA	\$5.80
				DA OFFICE	\$57.97
AF13-0081	2013-31450	\$1,151.36	11/17/2015	GENERAL FUND	\$139.14
				STOCKTON PD	\$320.32
				15% - 11489	\$112.26
				CDAA	\$11.51
				DA OFFICE	\$115.13
AF13-0082	2013-30504	\$1,800.83	2/3/2015	GENERAL FUND	\$276.33
				STOCKTON PD	\$636.13
				15% - 11489	\$175.58
				CDAA	\$18.01
				DA OFFICE	\$180.08
AF13-0083	2013-33560	\$1,138.35	11/30/2015	GENERAL FUND	\$432.20
				STOCKTON PD	\$994.96
				15% - 11489	\$110.99
				CDAA	\$11.38
				DA OFFICE	\$113.84
AF13-0084	2013-23426	\$779.44	1/27/2015	GENERAL FUND	\$273.20
				STOCKTON PD	\$628.94
				15% - 11489	\$76.00
				CDAA	\$7.79
				DA OFFICE	\$77.94
AF13-0085	2013-24665	\$532.62	2/3/2015	GENERAL FUND	\$187.07
				STOCKTON PD	\$430.64
				15% - 11489	\$51.93
				CDAA	\$5.33



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF13-0086	2013-29588	\$404.19	1/27/2015	DA OFFICE	\$53.26
				GENERAL FUND	\$127.83
				STOCKTON PD	\$294.27
				15% - 11489	\$39.41
				CDAA	\$4.04
				DA OFFICE	\$40.42
AF13-0087	2013-25084	\$773.42	1/27/2015	GENERAL FUND	\$97.01
				STOCKTON PD	\$223.31
				15% - 11489	\$75.41
				CDAA	\$7.73
				DA OFFICE	\$77.35
				GENERAL FUND	\$185.62
AF13-0089	2013-2531	\$1,165.87	6/26/2015	STOCKTON PD	\$427.31
				15% - 11489	\$113.67
				CDAA	\$11.66
				CHP	\$644.14
				DA OFFICE	\$116.59
				GENERAL FUND	\$279.81
AF13-0091	2013-25475	\$1,810.46	11/30/2015	15% - 11489	\$176.52
				CDAA	\$18.10
				DA OFFICE	\$181.05
				GENERAL FUND	\$434.51
				TF SAN JOAQUIN CO NTF	\$1,000.28
				15% - 11489	\$902.59
AF13-0092	2013-19710	\$9,257.36	6/26/2015	CDAA	\$92.57
				DA OFFICE	\$925.74
				GENERAL FUND	\$2,221.77
				SAN JOAQUIN CO SO	\$5,114.69
				15% - 11489	\$38.67
				CDAA	\$3.97
AF13-0093	2013-6427	\$396.60	2/2/2015	DA OFFICE	\$39.66
				GENERAL FUND	\$95.18
				TRACY PD	\$219.12
				15% - 11489	\$425.79
				CDAA	\$43.67
				DA OFFICE	\$436.72
AF13-0094	2013-07526	\$4,367.12	2/2/2015	GENERAL FUND	\$1,048.11
				TRACY PD	\$2,412.83
				15% - 11489	\$206.74
				15% - 11489	\$206.74
				15% - 11489	\$206.74
				15% - 11489	\$206.74
AF13-0095	2013-6666	\$2,120.45	6/26/2015	15% - 11489	\$206.74
				15% - 11489	\$206.74
				15% - 11489	\$206.74
				15% - 11489	\$206.74
				15% - 11489	\$206.74
				15% - 11489	\$206.74



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF13-0097	2013-36015	\$2,946.22	8/25/2015	CDA	\$21.20
				DA OFFICE	\$212.05
				GENERAL FUND	\$508.91
				LODI PD	\$1,171.55
AF13-0098	2013-25662	\$578.15	6/26/2015	15% - 11489	\$287.26
				CDA	\$29.46
				DA OFFICE	\$294.62
				GENERAL FUND	\$707.09
AF13-0100	2013-7682	\$945.34	8/25/2015	MANTECA PD	\$1,627.79
				15% - 11489	\$56.37
				CDA	\$5.78
				DA OFFICE	\$57.81
AF13-0101	2013-32444	\$1,494.14	1/21/2015	GENERAL FUND	\$138.76
				TF SAN JOAQUIN CO NTF	\$319.43
				15% - 11489	\$92.17
				CDA	\$9.45
AF13-0102	2013-12756	\$1,173.10	8/25/2015	DA OFFICE	\$94.54
				GENERAL FUND	\$226.88
				TRACY PD	\$522.30
				15% - 11489	\$145.68
AF13-0103	2013-265-359	\$10,043.68	2/3/2015	CDA	\$14.94
				DA OFFICE	\$149.42
				GENERAL FUND	\$358.59
				MANTECA PD	\$825.51
AF13-0106	2013-37280	\$618.64	6/26/2015	15% - 11489	\$114.38
				CDA	\$11.73
				DA OFFICE	\$117.31
				GENERAL FUND	\$281.54
AF13-0106	2013-37280	\$618.64	6/26/2015	MANTECA PD	\$648.14
				15% - 11489	\$979.26
				CDA	\$100.44
				CHP	\$5,549.13
AF13-0106	2013-37280	\$618.64	6/26/2015	DA OFFICE	\$1,004.37
				GENERAL FUND	\$2,410.48
				15% - 11489	\$60.32
				CDA	\$6.19
AF13-0106	2013-37280	\$618.64	6/26/2015	DA OFFICE	\$61.86
				GENERAL FUND	\$148.47
				STOCKTON PD	\$341.80
				15% - 11489	\$60.32



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF13-0107	2013-37046	\$3,864.13	2/3/2015	15% - 11489	\$376.75
				CDAA	\$38.64
				DA OFFICE	\$386.42
				GENERAL FUND	\$927.39
				STOCKTON PD	\$2,134.93
AF13-0108	2013-36590	\$529.05	1/27/2015	15% - 11489	\$51.58
				CDAA	\$5.29
				DA OFFICE	\$52.91
				GENERAL FUND	\$126.97
				STOCKTON PD	\$292.30
AF13-0110	2013-8237	\$4,962.09	2/2/2015	15% - 11489	\$483.80
				CDAA	\$49.62
				DA OFFICE	\$496.22
				GENERAL FUND	\$1,190.90
				TRACY PD	\$2,741.55
AF13-0111	2013-42867	\$761.35	11/16/2015	15% - 11489	\$74.23
				CDAA	\$7.61
				DA OFFICE	\$76.14
				GENERAL FUND	\$182.72
				STOCKTON PD	\$420.65
AF13-0112	2013-45164	\$1,232.98	8/27/2015	15% - 11489	\$120.22
				CDAA	\$12.33
				DA OFFICE	\$123.29
				GENERAL FUND	\$295.92
				STOCKTON PD	\$681.22
AF13-0113	2013-42249	\$587.76	1/27/2015	15% - 11489	\$57.31
				CDAA	\$5.88
				DA OFFICE	\$58.77
				GENERAL FUND	\$141.06
				STOCKTON PD	\$324.74
AF14-0001	2014-00116	\$4,171.08	2/3/2015	15% - 11489	\$406.68
				CDAA	\$41.71
				CHP	\$2,304.52
				DA OFFICE	\$417.11
				GENERAL FUND	\$1,001.06
AF14-0004	2014-3458	\$6,220.42	1/21/2015	15% - 11489	\$606.49
				CDAA	\$62.20
				DA OFFICE	\$622.05
				GENERAL FUND	\$1,492.90



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF14-0005	2013-6201	\$1,366.43	6/26/2015	MANTECA PD	\$3,436.78
				15% - 11489	\$133.23
				CDAA	\$13.66
				DA OFFICE	\$136.65
				GENERAL FUND	\$327.94
				LODI PD	\$754.95
AF14-0006	2013-29694	\$65,346.37	8/25/2015	15% - 11489	\$6,371.27
				CDAA	\$653.46
				DA OFFICE	\$6,534.64
				GENERAL FUND	\$15,683.13
				TF SAN JOAQUIN CO NTF	\$36,103.87
AF14-0007	2014-561	\$497.51	9/3/2015	15% - 11489	\$48.51
				CDAA	\$4.98
				CHP	\$274.87
				DA OFFICE	\$49.75
				GENERAL FUND	\$119.40
AF14-0009	2014-0051	\$2,317.69	9/29/2015	15% - 11489	\$225.97
				CDAA	\$23.18
				DA OFFICE	\$231.77
				GENERAL FUND	\$556.25
				TRACY PD	\$1,280.52
AF14-0010	2014-6145	\$1,143.53	11/16/2015	15% - 11489	\$111.49
				CDAA	\$11.44
				DA OFFICE	\$114.35
				GENERAL FUND	\$274.45
				MANTECA PD	\$631.80
AF14-0011	2014-6026	\$819.07	2/2/2015	15% - 11489	\$79.86
				CDAA	\$8.19
				DA OFFICE	\$81.90
				GENERAL FUND	\$196.58
				TRACY PD	\$452.54
AF14-0012	2014-5128	\$7,760.13	2/2/2015	15% - 11489	\$756.61
				CDAA	\$77.60
				DA OFFICE	\$776.02
				GENERAL FUND	\$1,862.43
				TRACY PD	\$4,287.47
AF14-0013	2013-2363	\$736.92	11/16/2015	15% - 11489	\$71.85
				CDAA	\$7.37
				DA OFFICE	\$73.69



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF14-0014	2014-6179	\$12,705.72	5/29/2015	GENERAL FUND	\$176.86
				TF SAN JOAQUIN CO NTF	\$407.15
				15% - 11489	\$1,238.81
				CDAA	\$127.06
				DA OFFICE	\$1,270.57
AF14-0015	2014-5989	\$637.44	2/3/2015	GENERAL FUND	\$3,049.37
				TF SAN JOAQUIN CO NTF	\$7,019.91
				15% - 11489	\$62.15
				CDAA	\$6.37
				DA OFFICE	\$63.74
AF14-0016	2014-11073	\$2,001.02	8/25/2015	GENERAL FUND	\$152.99
				STOCKTON PD	\$352.19
				15% - 11489	\$195.10
				CDAA	\$20.01
				DA OFFICE	\$200.11
AF14-0018	2014-10263	\$529.07	2/3/2015	GENERAL FUND	\$480.24
				STOCKTON PD	\$1,105.56
				15% - 11489	\$51.58
				CDAA	\$5.29
				DA OFFICE	\$52.91
AF14-0020	2014-11973	\$890.10	8/12/2015	GENERAL FUND	\$126.98
				STOCKTON PD	\$292.31
				15% - 11489	\$86.78
				CDAA	\$8.90
				DA OFFICE	\$89.02
AF14-0021	2014-9694	\$4,917.65	2/2/2015	GENERAL FUND	\$213.62
				TRACY PD	\$491.78
				15% - 11489	\$479.47
				CDAA	\$49.18
				DA OFFICE	\$491.76
AF14-0022	2014-8926	\$1,290.29	6/26/2015	GENERAL FUND	\$1,180.24
				TRACY PD	\$2,717.00
				15% - 11489	\$125.80
				CDAA	\$12.90
				DA OFFICE	\$129.03
AF14-0023	2014-7903	\$1,061.09	6/26/2015	GENERAL FUND	\$309.67
				TF SAN JOAQUIN CO NTF	\$712.89
				15% - 11489	\$103.46
				CDAA	\$10.61



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF14-0024	2014-43979SJ	\$1,223.57	4/10/2015	DA OFFICE	\$106.11
				GENERAL FUND	\$254.66
				TF SAN JOAQUIN CO NTF	\$586.25
				15% - 11489	\$119.30
				CDAA	\$12.24
AF14-0025	2014-8441	\$1,462.44	6/26/2015	CHP	\$676.02
				DA OFFICE	\$122.35
				GENERAL FUND	\$293.66
				15% - 11489	\$142.59
				CDAA	\$14.62
AF14-0026	2014-10464	\$583.67	6/26/2015	DA OFFICE	\$146.24
				GENERAL FUND	\$350.99
				TF SAN JOAQUIN CO NTF	\$808.00
				15% - 11489	\$56.91
				CDAA	\$5.84
AF14-0027	2014-11022	\$400.97	8/25/2015	DA OFFICE	\$58.36
				GENERAL FUND	\$140.08
				TF SAN JOAQUIN CO NTF	\$322.48
				15% - 11489	\$39.09
				CDAA	\$4.01
AF14-0028	2014-7440	\$3,020.80	6/26/2015	DA OFFICE	\$40.10
				GENERAL FUND	\$96.23
				TF SAN JOAQUIN CO NTF	\$221.54
				15% - 11489	\$294.53
				CDAA	\$30.21
AF14-0029	2014-15244	\$530.27	6/26/2015	DA OFFICE	\$302.08
				GENERAL FUND	\$724.99
				TF SAN JOAQUIN CO NTF	\$1,668.99
				15% - 11489	\$51.70
				CDAA	\$5.30
AF14-0030	2014-16763	\$6,572.49	10/26/2015	DA OFFICE	\$53.04
				GENERAL FUND	\$127.26
				STOCKTON PD	\$292.97
				15% - 11489	\$640.82
				CDAA	\$65.72
AF14-0031	2014-13937	\$787.90	10/26/2015	DA OFFICE	\$657.25
				GENERAL FUND	\$1,577.40
				STOCKTON PD	\$3,631.30
				15% - 11489	\$76.82



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF14-0032	2014-13440	\$856.44	10/26/2015	CDAA	\$7.88
				DA OFFICE	\$78.79
				GENERAL FUND	\$189.10
				STOCKTON PD	\$435.31
AF14-0033	2014-12740	\$1,742.42	5/29/2015	15% - 11489	\$83.50
				CDAA	\$8.57
				DA OFFICE	\$85.64
				GENERAL FUND	\$205.55
AF14-0035	2014-10510	\$2,111.14	9/3/2015	TF SAN JOAQUIN CO NTF	\$473.18
				15% - 11489	\$169.89
				CDAA	\$17.42
				DA OFFICE	\$174.24
AF14-0036	2014-1250	\$800.22	10/26/2015	GENERAL FUND	\$418.18
				TF SAN JOAQUIN CO NTF	\$962.69
				15% - 11489	\$205.84
				CDAA	\$21.11
AF14-0037	2014-8513	\$447.80	11/16/2015	DA OFFICE	\$211.12
				GENERAL FUND	\$506.67
				MANTECA PD	\$1,166.40
				15% - 11489	\$78.02
AF14-0038	2014-24331	\$530.13	10/9/2015	CDAA	\$8.00
				DA OFFICE	\$80.03
				GENERAL FUND	\$192.05
				RIPON PD	\$442.12
AF14-0039	2014-017074	\$1,446.81	10/9/2015	15% - 11489	\$43.66
				CDAA	\$4.48
				DA OFFICE	\$44.78
				GENERAL FUND	\$107.47
AF14-0039	2014-017074	\$1,446.81	10/9/2015	TRACY PD	\$247.41
				15% - 11489	\$51.69
				CDAA	\$5.30
				DA OFFICE	\$53.01
AF14-0039	2014-017074	\$1,446.81	10/9/2015	GENERAL FUND	\$127.23
				TRACY PD	\$292.90
				15% - 11489	\$141.06
				CDAA	\$14.47
AF14-0039	2014-017074	\$1,446.81	10/9/2015	DA OFFICE	\$144.69
				GENERAL FUND	\$347.23
				TRACY PD	\$799.36
				15% - 11489	\$141.06



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF14-0040	2014-15277	\$7,354.04	10/12/2015	15% - 11489	\$717.02
				CDAA	\$73.54
				DA OFFICE	\$735.40
				GENERAL FUND	\$1,764.97
				TF SAN JOAQUIN CO NTF	\$4,063.11
AF14-0041	2014-11470	\$10,560.74	10/12/2015	15% - 11489	\$1,029.67
				CDAA	\$105.61
				DA OFFICE	\$1,056.07
				GENERAL FUND	\$2,534.58
				TF SAN JOAQUIN CO NTF	\$5,834.81
AF14-0043	2014-13997	\$9,337.34	10/26/2015	15% - 11489	\$910.39
				CDAA	\$93.37
				DA OFFICE	\$933.74
				GENERAL FUND	\$2,240.96
				TF SAN JOAQUIN CO NTF	\$5,158.88
AF14-0045	2014-11470	\$5,430.64	10/12/2015	15% - 11489	\$529.49
				CDAA	\$54.31
				DA OFFICE	\$543.06
				GENERAL FUND	\$1,303.35
				TF SAN JOAQUIN CO NTF	\$3,000.43
AF14-0047	2013-2760	\$1,264.01	10/26/2015	15% - 11489	\$123.24
				CDAA	\$12.64
				DA OFFICE	\$126.40
				GENERAL FUND	\$303.36
				TF SAN JOAQUIN CO NTF	\$698.37
AF14-0048	2014-14963	\$534.07	10/26/2015	15% - 11489	\$52.07
				CDAA	\$5.34
				DA OFFICE	\$53.41
				GENERAL FUND	\$128.18
				MANTECA PD	\$295.07
AF14-0049	2014-29560	\$962.09	10/26/2015	15% - 11489	\$93.80
				CDAA	\$9.62
				DA OFFICE	\$96.22
				GENERAL FUND	\$230.90
				TRACY PD	\$531.55
AF14-0051	2014-20131	\$2,590.03	11/17/2015	15% - 11489	\$252.53
				CDAA	\$25.90
				DA OFFICE	\$259.00
				GENERAL FUND	\$621.61



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF14-0052	2014-22162	\$1,353.39	10/26/2015	MANTECA PD	\$1,430.99
				15% - 11489	\$131.96
				CDAA	\$13.53
				DA OFFICE	\$135.34
				GENERAL FUND	\$324.81
AF14-0053	2013-42470	\$532.71	11/30/2015	MANTECA PD	\$747.75
				15% - 11489	\$51.94
				CDAA	\$5.33
				DA OFFICE	\$53.27
				GENERAL FUND	\$127.85
AF14-0071	2014-29717	\$23,237.52	11/30/2015	STOCKTON PD	\$294.32
				15% - 11489	\$2,265.66
				CDAA	\$232.38
				DA OFFICE	\$2,323.75
				GENERAL FUND	\$5,577.00
AF4	2007-9095	\$3,605.55	11/16/2015	TF SAN JOAQUIN CO NTF	\$12,838.73
				15% - 11489	\$351.54
				CDAA	\$36.05
				DA OFFICE	\$360.56
				GENERAL FUND	\$865.33
AF5	2007-57786	\$786.62	11/16/2015	STOCKTON PD	\$1,992.07
				15% - 11489	\$76.70
				CDAA	\$7.86
				DA OFFICE	\$78.66
				GENERAL FUND	\$188.79
				STOCKTON PD	\$434.61
SAN JOAQUIN					\$473,924.92



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SAN LUIS OBISPO					
07AGPD.010VF		\$724.50	12/28/2015	ARROYO GRANDE PD	\$624.50
				DA OFFICE	\$100.00
12SO-067AF		\$2,546.81	12/17/2015	15% - 11489	\$248.31
				CDAA	\$25.47
				DA OFFICE	\$254.69
				GENERAL FUND	\$611.23
				SAN LUIS OBISPO CO SO	\$1,407.11
14SO-149AF		\$4,459.70	5/13/2015	15% - 11489	\$434.82
				CDAA	\$44.60
				DA OFFICE	\$445.97
				GENERAL FUND	\$1,070.33
				SAN LUIS OBISPO CO SO	\$2,463.98
14SO-151AF		\$3,808.69	5/14/2015	15% - 11489	\$371.35
				CDAA	\$38.09
				DA OFFICE	\$380.86
				GENERAL FUND	\$914.09
				SAN LUIS OBISPO CO SO	\$2,104.30
14SO-154AF		\$724.52	12/17/2015	15% - 11489	\$70.64
				CDAA	\$7.25
				DA OFFICE	\$72.45
				GENERAL FUND	\$173.88
				SAN LUIS OBISPO CO SO	\$400.30
14SO-155AF		\$1,822.71	5/13/2015	15% - 11489	\$177.71
				CDAA	\$18.23
				DA OFFICE	\$182.27
				GENERAL FUND	\$437.45
				SAN LUIS OBISPO CO SO	\$1,007.05
14SO-156AF		\$1,524.78	5/13/2015	15% - 11489	\$148.67
				CDAA	\$15.25
				DA OFFICE	\$152.47
				GENERAL FUND	\$365.95
				SAN LUIS OBISPO CO SO	\$842.44
15SO-013AF		\$3,585.99	5/13/2015	15% - 11489	\$349.63
				CDAA	\$35.86
				DA OFFICE	\$358.60
				GENERAL FUND	\$860.64
				SAN LUIS OBISPO CO SO	\$1,981.26



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SAN LUIS OBISPO					\$19,197.70



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SAN MATEO					
129779	SC083598A	\$4,459.17	9/3/2015	CDAA	\$44.59
				DA OFFICE	\$445.92
				GENERAL FUND	\$1,070.20
				TF SAN MATEO CO NTF	\$2,898.46
162713	SC082944A	\$1,494.02	9/14/2015	CDAA	\$14.94
				DA OFFICE	\$149.41
				GENERAL FUND	\$358.56
				TF SAN MATEO CO NTF	\$971.11
173078	NF434515A	\$1,294.71	9/8/2015	BURLINGAME PD	\$841.56
				CDAA	\$12.94
				DA OFFICE	\$129.48
				GENERAL FUND	\$310.73
232264	NF434669A	\$489.42	8/12/2015	CDAA	\$4.89
				DA OFFICE	\$48.95
				GENERAL FUND	\$117.46
				TF SAN MATEO CO NTF	\$318.12
240196	SC082932A	\$324.93	9/21/2015	CDAA	\$3.24
				DA OFFICE	\$32.50
				GENERAL FUND	\$77.98
				SAN MATEO PD	\$211.21
2634	NF402013A	\$3,696.73	4/22/2015	CDAA	\$36.96
				DA OFFICE	\$369.68
				GENERAL FUND	\$887.22
				TF SAN MATEO CO NTF	\$2,402.87
269490	SC083951A	\$1,779.15	9/14/2015	CDAA	\$17.79
				DA OFFICE	\$177.93
				GENERAL FUND	\$426.99
				TF SAN MATEO CO NTF	\$1,156.44
2758	SF383530B	\$12,474.59	9/24/2015	CDAA	\$124.75
				DA OFFICE	\$1,247.46
				GENERAL FUND	\$2,993.90
				REDWOOD CITY PD	\$8,108.48
2768B	NF411496 A-C	\$29,466.22	6/8/2015	CDAA	\$294.66
				DA OFFICE	\$2,946.62
				GENERAL FUND	\$7,071.90
				TF SAN MATEO CO NTF	\$19,153.04



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
2772	SC078878	\$7,466.84	11/30/2015	CDAA	\$74.67
				DA OFFICE	\$746.69
				GENERAL FUND	\$1,792.04
				REDWOOD CITY PD	\$2,426.72
				TF SAN MATEO CO NTF	\$2,426.72
2808	SF386840	\$1,176.72	8/20/2015	CDAA	\$10.72
				DA OFFICE	\$212.13
				GENERAL FUND	\$257.22
				MENLO PARK PD	\$696.65
2838	SF388126	\$1,638.21	6/9/2015	CDAA	\$16.32
				DA OFFICE	\$168.67
				GENERAL FUND	\$391.88
				TF SAN MATEO CO GTF	\$1,061.34
2845	NF422930	\$786.13	8/11/2015	CDAA	\$7.86
				DA OFFICE	\$78.62
				GENERAL FUND	\$188.67
				SAN MATEO PD	\$510.98
2850	SF389831	\$765.74	4/20/2015	CDAA	\$7.65
				DA OFFICE	\$76.58
				GENERAL FUND	\$183.78
				REDWOOD CITY PD	\$497.73
2864	SC079702	\$314.25	8/11/2015	CDAA	\$3.14
				DA OFFICE	\$31.43
				GENERAL FUND	\$75.42
				TF SAN MATEO CO GTF	\$204.26
2871	NF425867A	\$460.22	1/29/2015	CDAA	\$4.60
				DA OFFICE	\$46.02
				DALY CITY PD	\$299.14
				GENERAL FUND	\$110.46
2885	NF426414	\$4,980.61	7/2/2015	CDAA	\$49.80
				DA OFFICE	\$498.06
				GENERAL FUND	\$1,195.35
				TF SAN MATEO CO NTF	\$3,237.40
2888	NF426207A	\$18,753.66	1/29/2015	CDAA	\$187.54
				DA OFFICE	\$1,875.36
				GENERAL FUND	\$4,500.88
				SAN MATEO PD	\$12,189.88



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
2891	NF426071A	\$5,995.18	4/15/2015	CDAA	\$59.95
				DA OFFICE	\$599.53
				GENERAL FUND	\$1,438.84
				TF SAN MATEO CO NTF	\$3,896.86
2892	SC080779	\$9,677.13	8/20/2015	CDAA	\$96.77
				DA OFFICE	\$967.72
				GENERAL FUND	\$2,322.51
				TF SAN MATEO CO NTF	\$6,290.13
2893	SF392041A	\$521.29	4/20/2015	CDAA	\$5.21
				DA OFFICE	\$52.13
				GENERAL FUND	\$125.11
				REDWOOD CITY PD	\$338.84
2895	SC081574	\$736.51	4/15/2015	BELMONT PD	\$478.72
				CDAA	\$7.36
				DA OFFICE	\$73.67
				GENERAL FUND	\$176.76
2896	NF428672A	\$1,932.32	9/8/2015	CDAA	\$19.32
				DA OFFICE	\$193.23
				GENERAL FUND	\$463.76
				SOUTH SAN FRANCISCO PD	\$1,256.01
2899	SC083701B	\$1,859.46	9/14/2015	CDAA	\$18.59
				DA OFFICE	\$185.95
				GENERAL FUND	\$446.27
				TF SAN MATEO CO NTF	\$1,208.65
2900	SC082396	\$606.22	8/27/2015	CDAA	\$6.06
				DA OFFICE	\$60.62
				GENERAL FUND	\$145.49
				TF SAN MATEO CO NTF	\$394.05
2902	sc081511	\$1,427.61	11/5/2015	CDAA	\$14.27
				DA OFFICE	\$142.76
				GENERAL FUND	\$342.63
				MENLO PARK PD	\$927.95
2903	SC082340	\$533.57	12/29/2015	CDAA	\$5.34
				DA OFFICE	\$53.35
				GENERAL FUND	\$128.06
				TF SAN MATEO CO GTF	\$346.82
2905	SC081774	\$1,741.80	11/5/2015	CDAA	\$17.42



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
2907	NF431318	\$1,783.05	9/14/2015	DA OFFICE	\$174.17
				DALY CITY PD	\$1,132.17
				GENERAL FUND	\$418.04
2911	SF395754	\$1,206.16	4/20/2015	CDAA	\$17.83
				DA OFFICE	\$178.30
				GENERAL FUND	\$427.93
				TF SAN MATEO CO NTF	\$1,158.99
2912	SF393803	\$809.66	7/30/2015	CDAA	\$12.06
				DA OFFICE	\$120.61
				GENERAL FUND	\$289.48
				REDWOOD CITY PD	\$784.01
2913	NF428468	\$431.69	4/21/2015	CDAA	\$8.09
				DA OFFICE	\$80.97
				GENERAL FUND	\$194.32
				TF SAN MATEO CO GTF	\$526.28
2914	NF428549	\$1,625.11	4/22/2015	CDAA	\$4.32
				DA OFFICE	\$43.16
				GENERAL FUND	\$103.61
				SAN MATEO PD	\$280.60
2915	NF428722 B-A	\$1,418.78	4/22/2015	CDAA	\$16.26
				DA OFFICE	\$162.50
				GENERAL FUND	\$390.03
				TF SAN MATEO CO NTF	\$1,056.32
2916	NF428722-C	\$828.85	4/22/2015	CDAA	\$14.19
				DA OFFICE	\$141.87
				GENERAL FUND	\$340.51
				TF SAN MATEO CO NTF	\$922.21
2917	SF397314A	\$1,884.34	4/16/2015	CDAA	\$8.29
				DA OFFICE	\$82.89
				GENERAL FUND	\$198.92
				TF SAN MATEO CO NTF	\$538.75
2918	SC081891	\$13,467.54	8/18/2015	CDAA	\$18.85
				DA OFFICE	\$188.43
				GENERAL FUND	\$452.24
				TF SAN MATEO CO NTF	\$1,224.82
				CDAA	\$134.67
				DA OFFICE	\$1,346.75
				GENERAL FUND	\$3,232.21



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
2919	NF429421	\$1,269.28	4/16/2015	TF SAN MATEO CO NTF	\$8,753.91
				CDA	\$12.69
				DA OFFICE	\$126.93
				DALY CITY PD	\$825.03
				GENERAL FUND	\$304.63
2920	SF393182	\$361.48	4/20/2015	CDA	\$3.62
				DA OFFICE	\$36.14
				GENERAL FUND	\$86.76
				REDWOOD CITY PD	\$234.96
2921	NF428684	\$4,781.73	4/16/2015	CDA	\$47.82
				DA OFFICE	\$478.18
				GENERAL FUND	\$1,147.61
				PACIFICA PD	\$3,108.12
2922	NF428684	\$2,106.73	4/16/2015	CDA	\$21.07
				DA OFFICE	\$210.68
				GENERAL FUND	\$505.61
				PACIFICA PD	\$1,369.37
2923	SC083150A	\$399.98	4/21/2015	CDA	\$4.00
				DA OFFICE	\$40.01
				DALY CITY PD	\$259.98
				GENERAL FUND	\$95.99
2925	SF394420	\$9,740.80	4/22/2015	CDA	\$97.40
				DA OFFICE	\$974.09
				GENERAL FUND	\$2,337.79
				TF SAN MATEO CO NTF	\$6,331.52
2926	SC082430	\$348.94	8/10/2015	CDA	\$3.49
				DA OFFICE	\$34.90
				GENERAL FUND	\$83.74
				SAN MATEO PD	\$226.81
2927	SF395267	\$1,800.49	4/30/2015	CDA	\$18.00
				DA OFFICE	\$180.06
				GENERAL FUND	\$432.11
				TF SAN MATEO CO NTF	\$1,170.32
2928	SC082581A	\$1,461.73	4/22/2015	CDA	\$14.61
				DA OFFICE	\$146.18
				GENERAL FUND	\$350.81
				TF SAN MATEO CO NTF	\$950.13



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
2929	NF431428	\$646.64	4/20/2015	CDAA	\$6.47
				DA OFFICE	\$64.66
				GENERAL FUND	\$155.19
				PACIFICA PD	\$420.32
2931	NF431664	\$3,012.81	4/30/2015	CDAA	\$30.13
				DA OFFICE	\$301.27
				DALY CITY PD	\$1,958.33
				GENERAL FUND	\$723.08
2932	SC081989	\$1,103.42	4/20/2015	CDAA	\$11.04
				DA OFFICE	\$110.34
				GENERAL FUND	\$264.82
				PACIFICA PD	\$717.22
2936	SC082686A	\$4,830.11	9/28/2015	CDAA	\$48.30
				DA OFFICE	\$483.02
				DALY CITY PD	\$3,139.57
				GENERAL FUND	\$1,159.22
2938	SF395930A	\$1,940.76	7/30/2015	CDAA	\$19.40
				DA OFFICE	\$194.07
				GENERAL FUND	\$465.79
				REDWOOD CITY PD	\$1,261.50
2939	NF432392	\$637.10	4/30/2015	CDAA	\$6.37
				DA OFFICE	\$63.71
				DALY CITY PD	\$414.11
				GENERAL FUND	\$152.91
2940	SC081436	\$997.34	12/29/2015	CDAA	\$9.97
				DA OFFICE	\$99.74
				GENERAL FUND	\$239.36
				SAN BRUNO PD	\$648.27
2941	NF432611A	\$958.35	8/10/2015	CDAA	\$9.58
				DA OFFICE	\$95.84
				GENERAL FUND	\$230.00
				SAN MATEO PD	\$622.93
2942	SF394616A	\$1,357.44	7/30/2015	CDAA	\$13.57
				DA OFFICE	\$135.74
				GENERAL FUND	\$325.79
				MENLO PARK PD	\$882.34
2944	SC083598	\$5,167.60	8/12/2015	CDAA	\$51.67



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
2945	NF433476A	\$2,002.14	8/10/2015	DA OFFICE	\$516.77
				GENERAL FUND	\$1,240.22
				TF SAN MATEO CO NTF	\$3,358.94
2946	SF396393A	\$603.98	8/10/2015	CDA	\$20.02
				DA OFFICE	\$200.21
				GENERAL FUND	\$480.52
				TF SAN MATEO CO NTF	\$1,301.39
2956	SF392154	\$1,137.22	8/12/2015	CDA	\$6.04
				DA OFFICE	\$60.39
				GENERAL FUND	\$144.96
				REDWOOD CITY PD	\$392.59
2958	NF426839A	\$393.26	4/20/2015	CDA	\$11.37
				DA OFFICE	\$113.73
				GENERAL FUND	\$272.93
				TF SAN MATEO CO GTF	\$739.19
2962	NF427777A	\$838.15	4/20/2015	CDA	\$3.94
				DA OFFICE	\$39.32
				GENERAL FUND	\$94.38
				PACIFICA PD	\$255.62
2963	SF392444A	\$243.26	1/29/2015	CDA	\$8.39
				DA OFFICE	\$83.80
				DALY CITY PD	\$544.80
				GENERAL FUND	\$201.16
2964	NF427598A	\$372.25	4/20/2015	BELMONT PD	\$157.90
				CDA	\$2.43
				DA OFFICE	\$24.63
				GENERAL FUND	\$58.30
2965	NF427333A	\$915.54	4/21/2015	CDA	\$3.73
				DA OFFICE	\$37.22
				DALY CITY PD	\$241.96
				GENERAL FUND	\$89.34
2966	NF428357A	\$872.22	4/21/2015	CDA	\$9.16
				DA OFFICE	\$91.54
				GENERAL FUND	\$219.73
				SAN MATEO PD	\$595.11
				CDA	\$8.73
				DA OFFICE	\$87.22
				GENERAL FUND	\$209.33



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
2967	SF392473A	\$1,720.26	4/22/2015	SAN MATEO PD	\$566.94
				CDAA	\$17.21
				DA OFFICE	\$172.03
				GENERAL FUND	\$412.86
				TF SAN MATEO CO NTF	\$1,118.16
34901	SC083597A	\$940.77	9/8/2015	CDAA	\$9.40
				DA OFFICE	\$94.08
				GENERAL FUND	\$225.78
				TF SAN MATEO CO NTF	\$611.51
357822	SC083041A	\$1,043.53	9/14/2015	CDAA	\$10.43
				DA OFFICE	\$104.37
				GENERAL FUND	\$250.44
				TF SAN MATEO CO NTF	\$678.29
399753	SC083520A	\$1,736.93	9/21/2015	CDAA	\$17.36
				DA OFFICE	\$173.70
				GENERAL FUND	\$416.86
				SAN MATEO PD	\$1,129.01
432988	SC083795A	\$12,742.07	9/15/2015	CDAA	\$127.42
				DA OFFICE	\$1,274.21
				GENERAL FUND	\$3,058.09
				TF SAN MATEO CO NTF	\$8,282.35
468385	SC083589A	\$7,613.53	9/8/2015	CDAA	\$76.13
				DA OFFICE	\$761.37
				GENERAL FUND	\$1,827.24
				SAN BRUNO PD	\$4,948.79
703027	SF397352A	\$1,057.56	9/14/2015	CDAA	\$10.57
				DA OFFICE	\$105.77
				GENERAL FUND	\$253.81
				TF SAN MATEO CO NTF	\$687.41
703537	SC083759A	\$1,001.90	9/21/2015	CDAA	\$10.01
				DA OFFICE	\$100.20
				GENERAL FUND	\$240.46
				SAN MATEO PD	\$651.23
703764	SC083368A	\$1,763.87	9/8/2015	CDAA	\$17.64
				DA OFFICE	\$176.39
				DALY CITY PD	\$1,146.51
				GENERAL FUND	\$423.33



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
703786	SC083857A	\$1,666.89	9/14/2015	CDA A	\$16.67
				DA OFFICE	\$166.69
				GENERAL FUND	\$400.05
				TF SAN MATEO CO NTF	\$1,083.48
703915	SC083604A	\$1,616.77	9/21/2015	CDA A	\$16.16
				DA OFFICE	\$161.68
				GENERAL FUND	\$388.03
				SAN MATEO PD	\$1,050.90
704616	SC083286A	\$1,228.34	9/8/2015	CDA A	\$12.29
				DA OFFICE	\$122.83
				GENERAL FUND	\$294.81
				REDWOOD CITY PD	\$798.41
706173	SC083840A	\$1,210.90	11/25/2015	CDA A	\$12.10
				DA OFFICE	\$121.10
				GENERAL FUND	\$290.61
				SAN MATEO PD	\$787.09
706314	SC083316A	\$415.66	11/25/2015	CDA A	\$4.15
				DA OFFICE	\$41.58
				GENERAL FUND	\$99.76
				SAN MATEO PD	\$270.17
707381	SC083763A	\$296.59	12/30/2015	CDA A	\$2.97
				DA OFFICE	\$29.65
				GENERAL FUND	\$71.18
				SAN MATEO PD	\$192.79
707809	SC083842A	\$1,025.82	11/25/2015	CDA A	\$10.26
				DA OFFICE	\$102.58
				GENERAL FUND	\$246.20
				TF SAN MATEO CO NTF	\$666.78
708148	NF437476A	\$1,525.12	11/25/2015	CDA A	\$15.25
				DA OFFICE	\$152.51
				GENERAL FUND	\$366.03
				TF SAN MATEO CO NTF	\$991.33
708417	NF439136A	\$930.58	11/25/2015	CDA A	\$9.30
				DA OFFICE	\$93.06
				GENERAL FUND	\$223.34
				TF SAN MATEO CO NTF	\$604.88
709872	SC083983A	\$794.99	11/30/2015		
				CDA A	\$7.95



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
710424	NF437547A	\$692.86	11/30/2015	DA OFFICE	\$79.50
				GENERAL FUND	\$190.80
				REDWOOD CITY PD	\$516.74
710445	SC084138A	\$2,316.59	12/29/2015	CDAA	\$6.92
				DA OFFICE	\$69.29
				DALY CITY PD	\$450.36
				GENERAL FUND	\$166.29
710465	SF399291A	\$3,004.21	12/29/2015	CDAA	\$23.16
				DA OFFICE	\$231.67
				GENERAL FUND	\$555.98
				TF SAN MATEO CO GTF	\$1,505.78
712182	NF438687A	\$561.27	12/30/2015	CDAA	\$30.04
				DA OFFICE	\$300.43
				GENERAL FUND	\$721.01
				TF SAN MATEO CO GTF	\$1,952.73
713109	NF438407A	\$682.37	12/30/2015	CDAA	\$5.61
				DA OFFICE	\$56.13
				DALY CITY PD	\$364.83
				GENERAL FUND	\$134.70
71892	NF427897A	\$728.45	12/30/2015	CDAA	\$6.82
				DA OFFICE	\$68.25
				GENERAL FUND	\$163.76
				SAN MATEO PD	\$443.54
				CDAA	\$7.28
				DA OFFICE	\$72.84
				GENERAL FUND	\$174.83
				SAN MATEO PD	\$473.50
SAN MATEO					\$238,926.17



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SANTA BARBARA					
11-12040	1399278	\$5,553.78	5/21/2015	CDAA	\$55.54
				DA OFFICE	\$555.37
				GENERAL FUND	\$1,332.91
				SANTA BARBARA CO SO	\$3,609.96
11-42283		\$1,225.73	9/3/2015	CDAA	\$12.26
				DA OFFICE	\$122.57
				GENERAL FUND	\$294.18
				SANTA BARBARA PD	\$796.72
13-10270		\$2,202.49	5/21/2015	CDAA	\$22.02
				DA OFFICE	\$220.25
				GENERAL FUND	\$528.60
				SANTA BARBARA CO SO	\$1,431.62
13-11283		\$4,430.97	3/4/2015	CDAA	\$44.31
				DA OFFICE	\$443.10
				GENERAL FUND	\$1,063.43
				SANTA BARBARA CO SO	\$2,880.13
13-45958		\$33,166.89	9/3/2015	CDAA	\$331.67
				DA OFFICE	\$3,316.69
				GENERAL FUND	\$7,960.05
				SANTA BARBARA PD	\$21,558.48
130028544KL	1443652	\$5,177.68	11/25/2015	CDAA	\$51.78
				DA OFFICE	\$517.77
				GENERAL FUND	\$1,242.64
				VENTURA CO SO	\$3,365.49
13R07790		\$5,801.08	3/3/2015	CDAA	\$58.01
				DA OFFICE	\$580.11
				GENERAL FUND	\$1,392.26
				SANTA MARIA PD	\$3,770.70
14-0295	1444934	\$14,177.72	3/24/2015	CDAA	\$141.78
				DA OFFICE	\$1,417.77
				GENERAL FUND	\$3,402.65
				SANTA BARBARA CO SO	\$9,215.52
14-08890		\$8,434.14	12/23/2015	CDAA	\$84.34
				DA OFFICE	\$843.42
				GENERAL FUND	\$2,024.19
				SANTA BARBARA CO SO	\$5,482.19



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
14-1072		\$1,438.26	3/4/2015	CDAA	\$14.38
				DA OFFICE	\$143.83
				GENERAL FUND	\$345.18
				SANTA BARBARA CO SO	\$934.87
14-15478		\$2,653.61	4/22/2015	CDAA	\$26.54
				DA OFFICE	\$265.35
				GENERAL FUND	\$636.87
				SANTA BARBARA CO SO	\$1,724.85
14-15715	1471323	\$1,996.56	5/6/2015	CDAA	\$19.97
				DA OFFICE	\$199.66
				GENERAL FUND	\$479.17
				SANTA BARBARA CO SO	\$1,297.76
14-15800	1471926	\$1,738.50	4/22/2015	CDAA	\$17.39
				DA OFFICE	\$173.84
				GENERAL FUND	\$417.24
				SANTA BARBARA CO SO	\$1,130.03
14-16682		\$2,777.63	4/22/2015	CDAA	\$27.78
				DA OFFICE	\$277.76
				GENERAL FUND	\$666.63
				SANTA BARBARA CO SO	\$1,805.46
14-2661	1470792	\$18,721.18	4/22/2015	CDAA	\$187.21
				DA OFFICE	\$1,872.12
				GENERAL FUND	\$4,493.08
				SANTA BARBARA CO SO	\$12,168.77
14-5718	1445678	\$986.41	4/8/2015	CDAA	\$9.86
				DA OFFICE	\$98.64
				GENERAL FUND	\$236.74
				SANTA BARBARA CO SO	\$641.17
14-799		\$123,115.01	4/22/2015	CDAA	\$1,231.15
				DA OFFICE	\$12,311.50
				GENERAL FUND	\$29,547.60
				UC SANTA BARBARA PD	\$80,024.76
1403-0593		\$1,653.69	3/20/2015	CDAA	\$16.54
				DA OFFICE	\$165.36
				GENERAL FUND	\$396.89
				LOMPOC PD	\$1,074.90
1406-2246	1462986	\$535.35	3/20/2015	CDAA	\$5.35



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
1409-1086		\$13,980.29	3/20/2015	DA OFFICE	\$53.54
				GENERAL FUND	\$128.48
				LOMPOC PD	\$347.98
1411-2983		\$3,260.94	10/23/2015	CDA A	\$139.80
				DA OFFICE	\$1,398.03
				GENERAL FUND	\$3,355.27
				LOMPOC PD	\$9,087.19
14R07036		\$929.70	3/3/2015	CDA A	\$32.61
				DA OFFICE	\$326.09
				GENERAL FUND	\$782.63
				LOMPOC PD	\$2,119.61
14R11158		\$1,409.68	3/3/2015	CDA A	\$9.30
				DA OFFICE	\$92.97
				GENERAL FUND	\$223.13
				SANTA MARIA PD	\$604.30
1504-2256		\$1,457.95	10/23/2015	CDA A	\$14.10
				DA OFFICE	\$140.97
				GENERAL FUND	\$338.32
				SANTA MARIA PD	\$916.29
1507-1060		\$482.18	10/23/2015	CDA A	\$14.58
				DA OFFICE	\$145.79
				GENERAL FUND	\$349.91
				LOMPOC PD	\$947.67
15R01561		\$6,576.45	9/30/2015	CDA A	\$4.82
				DA OFFICE	\$48.22
				GENERAL FUND	\$115.72
				LOMPOC PD	\$313.42
15R05230		\$12,397.32	12/15/2015	CDA A	\$65.76
				DA OFFICE	\$657.65
				GENERAL FUND	\$1,578.35
				SANTA MARIA PD	\$4,274.69
2013-88525	1442500	\$362.66	9/3/2015	CDA A	\$123.97
				DA OFFICE	\$1,239.73
				GENERAL FUND	\$2,975.36
				SANTA MARIA PD	\$8,058.26
				CDA A	\$3.63
				DA OFFICE	\$36.26
				GENERAL FUND	\$87.04



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
2014-14363	1444497	\$470.88	9/3/2015	SANTA BARBARA PD	\$235.73
				CDAA	\$4.71
				DA OFFICE	\$47.09
				GENERAL FUND	\$113.01
2014-31878	1445440	\$382.77	9/3/2015	SANTA BARBARA PD	\$306.07
				CDAA	\$3.83
				DA OFFICE	\$38.28
				GENERAL FUND	\$91.86
2014-33884	1445616	\$546.31	9/3/2015	SANTA BARBARA PD	\$248.80
				CDAA	\$5.46
				DA OFFICE	\$54.64
				GENERAL FUND	\$131.11
2014-3396	1443326	\$478.32	9/3/2015	SANTA BARBARA PD	\$355.10
				CDAA	\$4.78
				DA OFFICE	\$47.83
				GENERAL FUND	\$114.80
2014-42697	1446487	\$705.80	9/3/2015	SANTA BARBARA PD	\$310.91
				CDAA	\$7.06
				DA OFFICE	\$70.58
				GENERAL FUND	\$169.39
2014-43489	1446573	\$494.08	9/3/2015	SANTA BARBARA PD	\$458.77
				CDAA	\$4.94
				DA OFFICE	\$49.41
				GENERAL FUND	\$118.58
2014-46787	1446545	\$3,424.39	9/3/2015	SANTA BARBARA PD	\$321.15
				CDAA	\$34.24
				DA OFFICE	\$342.45
				GENERAL FUND	\$821.85
2014-52682	1447202	\$1,462.48	9/3/2015	SANTA BARBARA PD	\$2,225.85
				CDAA	\$14.62
				DA OFFICE	\$146.25
				GENERAL FUND	\$351.00
2014-57724	1447624	\$395.66	9/3/2015	SANTA BARBARA PD	\$950.61
				CDAA	\$3.96
				DA OFFICE	\$39.56
				GENERAL FUND	\$94.96
				SANTA BARBARA PD	\$257.18



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
2014-59341	1447863	\$297.55	9/3/2015	CDA	\$2.98
				DA OFFICE	\$29.75
				GENERAL FUND	\$71.41
				SANTA BARBARA PD	\$193.41
2014-65784		\$3,514.01	9/3/2015	CDA	\$35.14
				DA OFFICE	\$351.40
				GENERAL FUND	\$843.36
				SANTA BARBARA PD	\$2,284.11
2014-66120	1448338	\$8,065.37	9/3/2015	CDA	\$80.65
				DA OFFICE	\$806.54
				GENERAL FUND	\$1,935.69
				SANTA BARBARA PD	\$5,242.49
2014-67700		\$1,239.71	9/3/2015	CDA	\$12.40
				DA OFFICE	\$123.97
				GENERAL FUND	\$297.53
				SANTA BARBARA PD	\$805.81
2014-79106	14471331	\$3,065.46	9/3/2015	CDA	\$30.65
				DA OFFICE	\$306.55
				GENERAL FUND	\$735.71
				SANTA BARBARA PD	\$1,992.55
SB2012-00014		\$13,008.99	6/29/2015	CDA	\$130.09
				DA OFFICE	\$1,300.90
				GENERAL FUND	\$3,122.16
				TF SANTA BARBARA-	\$8,455.84
SB2013-00041	1442154	\$799.58	8/18/2015	CDA	\$8.00
				DA OFFICE	\$79.95
				GENERAL FUND	\$191.90
				TF SANTA BARBARA-	\$519.73
SB2014-00005		\$6,122.85	8/18/2015	CDA	\$61.23
				DA OFFICE	\$612.29
				GENERAL FUND	\$1,469.48
				TF SANTA BARBARA-	\$3,979.85
SB2014-00025	1484821	\$1,645.59	8/18/2015	CDA	\$16.46
				DA OFFICE	\$164.56
				GENERAL FUND	\$394.94
				TF SANTA BARBARA-	\$1,069.63
SB2014-00028		\$6,067.88	12/31/2015	CDA	\$60.68



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$606.79
				GENERAL FUND	\$1,456.29
				TF SANTA BARBARA-	\$3,944.12
SANTA BARBARA					\$328,831.53



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SANTA CLARA					
AF-1308-19041		\$3,000.00	5/1/2015	15% - 11489	\$292.50
				CDAA	\$30.00
				DA OFFICE	\$300.00
				GENERAL FUND	\$720.00
				TF UNET	\$1,657.50
AF-1405-16019		\$15,620.30	1/23/2015	15% - 11489	\$1,522.98
				CDAA	\$156.20
				DA OFFICE	\$1,562.03
				GENERAL FUND	\$3,748.87
				MILPITAS PD	\$8,630.22
AF-1407-17022		\$4,500.70	2/24/2015	15% - 11489	\$438.82
				CDAA	\$45.01
				DA OFFICE	\$450.06
				GENERAL FUND	\$1,080.17
				SAN JOSE PD	\$2,486.64
AF-1407-24024		\$1,434.30	2/10/2015	15% - 11489	\$139.84
				CDAA	\$14.34
				DA OFFICE	\$143.44
				FREMONT PD	\$792.45
				GENERAL FUND	\$344.23
AF-1408-22028		\$2,521.55	2/24/2015	15% - 11489	\$245.85
				CDAA	\$25.22
				DA OFFICE	\$252.15
				GENERAL FUND	\$605.17
				SAN JOSE PD	\$1,393.16
AF-1408-22030		\$972.70	2/24/2015	15% - 11489	\$94.84
				CDAA	\$9.73
				DA OFFICE	\$97.26
				GENERAL FUND	\$233.45
				MORGAN HILL PD	\$537.42
AF-1408-22032		\$3,030.70	4/16/2015	15% - 11489	\$295.49
				CDAA	\$30.31
				DA OFFICE	\$303.07
				GENERAL FUND	\$727.37
				TF SCCSET	\$1,674.46
AF-1410-10034		\$3,573.09	4/30/2015	15% - 11489	\$348.38
				CDAA	\$35.73
				DA OFFICE	\$357.31



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF-1411-05039		\$1,307.85	4/30/2015	GENERAL FUND	\$857.54
				TF SCCSET	\$1,974.13
				15% - 11489	\$127.52
				CDAA	\$13.08
				DA OFFICE	\$130.78
AF-1411-13042		\$876.75	10/2/2015	GENERAL FUND	\$313.88
				SAN JOSE PD	\$722.59
				15% - 11489	\$85.48
				CDAA	\$8.77
				DA OFFICE	\$87.68
AF-1411-20043		\$8,250.79	4/1/2015	GENERAL FUND	\$210.42
				SANTA CLARA CO SO	\$484.40
				15% - 11489	\$804.45
				CDAA	\$82.51
				DA OFFICE	\$825.08
AF-1412-03047		\$757.09	8/20/2015	GENERAL FUND	\$1,980.19
				MILPITAS PD	\$4,558.56
				15% - 11489	\$73.82
				DA OFFICE	\$75.71
				DA OFFICE	\$7.57
AF-1412-04049		\$833.85	5/11/2015	GENERAL FUND	\$181.70
				TF SCCSET	\$418.29
				15% - 11489	\$81.30
				CDAA	\$8.34
				DA OFFICE	\$83.39
AF-1412-05050		\$1,229.94	4/16/2015	GENERAL FUND	\$200.12
				TF SCCSET	\$460.70
				15% - 11489	\$119.92
				CDAA	\$12.30
				DA OFFICE	\$122.99
AF-1412-08051		\$6,780.79	7/31/2015	GENERAL FUND	\$295.19
				TF SCCSET	\$679.54
				15% - 11489	\$661.13
				CDAA	\$67.81
				DA OFFICE	\$678.07
AF-1501-30011		\$2,414.85	5/11/2015	GENERAL FUND	\$1,627.39
				MILPITAS PD	\$3,746.39
				15% - 11489	\$235.45
				CDAA	\$24.15



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF-1502-10014		\$3,543.94	7/2/2015	DA OFFICE	\$241.49
				GENERAL FUND	\$579.56
				MILPITAS PD	\$1,334.20
				15% - 11489	\$345.53
				CDAA	\$35.44
				DA OFFICE	\$354.39
AF-1503-06021		\$1,997.15	7/31/2015	GENERAL FUND	\$850.55
				GILROY PD	\$1,958.03
				15% - 11489	\$194.72
				CDAA	\$19.97
				DA OFFICE	\$199.71
				GENERAL FUND	\$479.32
AF-1503-09023		\$891.15	10/2/2015	SAN JOSE PD	\$1,103.43
				15% - 11489	\$86.89
				CDAA	\$8.91
				DA OFFICE	\$89.11
				GENERAL FUND	\$213.88
				MOUNTAIN VIEW PD	\$492.36
AF-1504-10031		\$10,566.35	10/2/2015	15% - 11489	\$1,030.22
				CDAA	\$105.66
				DA OFFICE	\$1,056.64
				GENERAL FUND	\$2,535.92
				MOUNTAIN VIEW PD	\$5,837.91
AF-1504-24035		\$5,451.15	8/20/2015	15% - 11489	\$531.49
				CDAA	\$54.51
				DA OFFICE	\$545.11
				GENERAL FUND	\$1,308.28
				SAN JOSE PD	\$3,011.76
AF-1504-30036		\$1,042.15	8/20/2015	15% - 11489	\$101.61
				CDAA	\$10.42
				DA OFFICE	\$104.21
				GENERAL FUND	\$250.12
				SAN JOSE PD	\$575.79
AF-1505-13040		\$1,385.24	10/2/2015	15% - 11489	\$135.06
				CDAA	\$13.85
				DA OFFICE	\$138.52
				GENERAL FUND	\$332.46
				TF SCCSET	\$765.35
AF-R20070817336		\$4,748.30	1/12/2015	15% - 11489	\$462.96



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF-R20081223095		\$59,746.95	4/1/2015	CDA	\$47.48
				DA OFFICE	\$474.83
				GENERAL FUND	\$1,139.59
				SAN JOSE PD	\$2,623.44
				15% - 11489	\$5,825.33
				CDA	\$597.47
				DA OFFICE	\$5,974.69
				GENERAL FUND	\$14,339.27
				TF SCCSET	\$33,010.19
				SANTA CLARA	



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SANTA CRUZ					
11-08-513	CV172585	\$24,608.58	6/3/2015	15% - 11489	\$2,399.34
				CDAA	\$246.09
				DA OFFICE	\$2,460.86
				GENERAL FUND	\$5,906.06
				TF SCCNET	\$13,596.23
13-01-562	CV176464	\$1,175.47	1/12/2015	15% - 11489	\$114.61
				CDAA	\$11.75
				DA OFFICE	\$117.55
				GENERAL FUND	\$282.11
				TF SCCNET	\$649.45
13-01-562A	CV176464	\$20.01	6/3/2015	15% - 11489	\$1.95
				CDAA	\$0.20
				DA OFFICE	\$2.00
				GENERAL FUND	\$4.80
				TF SCCNET	\$11.06
13-03-577	CV181901	\$7,031.53	9/3/2015	15% - 11489	\$685.57
				CDAA	\$70.32
				DA OFFICE	\$703.15
				GENERAL FUND	\$1,687.57
				TF SCCNET	\$3,884.92
13-09-594		\$4,933.26	1/12/2015	15% - 11489	\$480.99
				CDAA	\$49.33
				DA OFFICE	\$493.33
				GENERAL FUND	\$1,183.98
				TF SCCNET	\$2,725.63
13-10-597	CV177791	\$62,450.70	1/12/2015	15% - 11489	\$6,088.94
				CDAA	\$624.51
				DA OFFICE	\$6,245.07
				GENERAL FUND	\$14,988.17
				TF SCCNET	\$34,504.01
13-10-598	CV178667	\$1,227.44	1/13/2015	15% - 11489	\$184.12
				CDAA	\$12.27
				DA OFFICE	\$122.74
				GENERAL FUND	\$294.59
				SANTA CRUZ CO SO	\$613.72
13-12-626	CV178581	\$4,038.54	8/28/2015	15% - 11489	\$605.78
				CDAA	\$40.39
				DA OFFICE	\$403.85



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
14-01-646	CV178872	\$37,869.23	6/11/2015	GENERAL FUND	\$969.25
				SANTA CRUZ CO SO	\$2,019.27
				15% - 11489	\$3,692.25
				CDAA	\$378.69
				DA OFFICE	\$3,786.92
14-02-671	CV178851	\$4,209.76	1/12/2015	GENERAL FUND	\$9,088.62
				TF SCCNET	\$20,922.75
				15% - 11489	\$410.45
				CDAA	\$42.10
				DA OFFICE	\$420.98
14-07-714	CV179701	\$7,457.72	1/8/2015	GENERAL FUND	\$1,010.34
				TF SCCNET	\$2,325.89
				15% - 11489	\$1,118.66
				CDAA	\$74.58
				DA OFFICE	\$745.77
14-08-716		\$1,344.17	9/3/2015	GENERAL FUND	\$1,789.85
				SANTA CRUZ PD	\$3,728.86
				15% - 11489	\$131.06
				CDAA	\$13.44
				DA OFFICE	\$134.42
14-11-725	CV180373	\$32,203.18	6/3/2015	GENERAL FUND	\$322.60
				TF SCCNET	\$742.65
				15% - 11489	\$3,139.81
				CDAA	\$322.03
				DA OFFICE	\$3,220.32
14-12-726		\$4,442.31	8/3/2015	GENERAL FUND	\$7,728.76
				TF SCCNET	\$17,792.26
				15% - 11489	\$666.35
				CDAA	\$44.42
				DA OFFICE	\$444.23
15-01-730	CV181033	\$2,934.21	6/3/2015	GENERAL FUND	\$1,066.15
				SANTA CRUZ CO SO	\$2,221.16
				15% - 11489	\$286.09
				CDAA	\$29.34
				DA OFFICE	\$293.42
15-03-734		\$2,813.26	9/3/2015	GENERAL FUND	\$704.21
				TF SCCNET	\$1,621.15
				15% - 11489	\$274.29
				CDAA	\$28.13



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
15-03-737		\$1,270.44	8/3/2015	DA OFFICE	\$281.33
				GENERAL FUND	\$675.18
				TF SCCNET	\$1,554.33
				15% - 11489	\$190.57
				CDAA	\$12.70
				DA OFFICE	\$127.04
15-03-739		\$3,370.20	8/28/2015	GENERAL FUND	\$304.91
				SANTA CRUZ CO SO	\$635.22
				15% - 11489	\$505.53
				CAPITOLA PD	\$1,685.10
				CDAA	\$33.70
				DA OFFICE	\$337.02
15-03-740		\$4,803.03	12/15/2015	GENERAL FUND	\$808.85
				15% - 11489	\$720.45
				CDAA	\$48.03
				DA OFFICE	\$480.30
15-06-749		\$2,045.84	12/23/2015	GENERAL FUND	\$1,152.73
				SANTA CRUZ CO SO	\$2,401.52
				15% - 11489	\$306.88
				CDAA	\$20.46
				DA OFFICE	\$204.58
				GENERAL FUND	\$491.00
15-09-798	CV182536	\$29,524.91	12/23/2015	SANTA CRUZ PD	\$1,022.92
				15% - 11489	\$4,428.74
				CDAA	\$295.25
				DA OFFICE	\$2,952.49
				GENERAL FUND	\$7,085.98
				SANTA CRUZ PD	\$14,762.45
SANTA CRUZ					\$239,773.79



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SHASTA					
APD1411350	180607	\$11,105.50	11/10/2015	ANDERSON PD	\$7,218.58
				CDAA	\$111.06
				DA OFFICE	\$1,110.54
				GENERAL FUND	\$2,665.32
APD1416335		\$3,300.00	5/6/2015	ANDERSON PD	\$2,145.00
				CDAA	\$33.00
				DA OFFICE	\$330.00
				GENERAL FUND	\$792.00
APD158400		\$22,277.39	10/29/2015	ANDERSON PD	\$14,480.30
				CDAA	\$222.77
				DA OFFICE	\$2,227.75
				GENERAL FUND	\$5,346.57
DOJ1450	181494	\$29,400.00	10/7/2015	CALDOJ	\$19,110.00
				CDAA	\$294.00
				DA OFFICE	\$2,940.00
				GENERAL FUND	\$7,056.00
NC1420		\$10,485.00	5/5/2015	CDAA	\$104.85
				DA OFFICE	\$1,048.50
				GENERAL FUND	\$2,516.40
				TF CAL MMET	\$6,815.25
NC1436		\$12,610.00	5/6/2015	CDAA	\$126.10
				DA OFFICE	\$1,261.00
				GENERAL FUND	\$3,026.40
				TF CAL MMET	\$8,196.50
NC1438		\$3,400.00	11/16/2015	CDAA	\$34.00
				DA OFFICE	\$340.00
				GENERAL FUND	\$816.00
				TF CAL MMET	\$2,210.00
NC151		\$9,000.00	11/5/2015	CDAA	\$90.00
				DA OFFICE	\$900.00
				GENERAL FUND	\$2,160.00
				TF CAL MMET	\$5,850.00
NC152		\$9,000.00	5/6/2015	CDAA	\$90.00
				DA OFFICE	\$900.00
				GENERAL FUND	\$2,160.00
				TF CAL MMET	\$5,850.00



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
NSMIT159		\$5,501.00	11/3/2015	CDAA	\$55.01
				DA OFFICE	\$550.10
				GENERAL FUND	\$1,320.24
				TF NSMIT	\$3,575.65
RPD139018	176854	\$2,399.00	6/3/2015	CDAA	\$23.99
				DA OFFICE	\$239.90
				GENERAL FUND	\$575.76
				REDDING PD	\$1,559.35
RPD1429964	180316	\$6,261.00	5/5/2015	CDAA	\$62.61
				DA OFFICE	\$626.10
				GENERAL FUND	\$1,502.64
				REDDING PD	\$4,069.65
RPD1432587		\$844.00	11/16/2015	CDAA	\$8.44
				DA OFFICE	\$84.40
				GENERAL FUND	\$202.56
				REDDING PD	\$548.60
RPD1486313	181848	\$79,456.20	12/31/2015	CDAA	\$794.56
				DA OFFICE	\$7,945.62
				GENERAL FUND	\$19,069.49
				REDDING PD	\$51,646.53
RPD1519299	182140	\$2,284.00	10/7/2015	CDAA	\$22.84
				DA OFFICE	\$228.40
				GENERAL FUND	\$548.16
				REDDING PD	\$1,484.60
RPD1520742		\$12,052.73	8/28/2015	CDAA	\$120.53
				DA OFFICE	\$1,205.27
				GENERAL FUND	\$2,892.66
				REDDING PD	\$7,834.27
RPD1520813		\$1,308.00	11/3/2015	CDAA	\$13.08
				DA OFFICE	\$130.80
				GENERAL FUND	\$313.92
				REDDING PD	\$850.20
SH1272	175658	\$605.00	5/20/2015	CDAA	\$6.05
				DA OFFICE	\$60.50
				GENERAL FUND	\$145.20
				TF SHASTA INTERAGCY NTF	\$393.25
SH1336	177627	\$5,806.00	7/23/2015	CDAA	\$58.06



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SH1386	179147	\$7,492.10	12/7/2015	DA OFFICE	\$580.60
				GENERAL FUND	\$1,393.44
				TF SHASTA INTERAGCY NTF	\$3,773.90
SH1410	179438	\$15,200.00	7/28/2015	CDAA	\$74.92
				DA OFFICE	\$749.21
				GENERAL FUND	\$1,798.10
				TF SHASTA INTERAGCY NTF	\$4,869.87
SH1427		\$1,527.00	10/7/2015	CDAA	\$152.00
				DA OFFICE	\$1,520.00
				GENERAL FUND	\$3,648.00
				TF SHASTA INTERAGCY NTF	\$9,880.00
SH1431	180152	\$8,181.83	5/5/2015	CDAA	\$15.27
				DA OFFICE	\$152.70
				GENERAL FUND	\$366.48
				TF SHASTA INTERAGCY NTF	\$992.55
SH1449	181172	\$37,891.50	7/6/2015	CDAA	\$81.82
				DA OFFICE	\$818.18
				GENERAL FUND	\$1,963.64
				TF SHASTA INTERAGCY NTF	\$5,318.19
SH1458		\$12,800.00	5/6/2015	CDAA	\$378.92
				DA OFFICE	\$3,789.14
				GENERAL FUND	\$9,093.96
				TF SHASTA INTERAGCY NTF	\$24,629.48
SH1463		\$8,636.20	10/15/2015	CDAA	\$128.00
				DA OFFICE	\$1,280.00
				GENERAL FUND	\$3,072.00
				TF SHASTA INTERAGCY NTF	\$8,320.00
SH1465	181408	\$17,373.52	9/1/2015	CDAA	\$86.36
				DA OFFICE	\$863.62
				GENERAL FUND	\$2,072.69
				TF SHASTA INTERAGCY NTF	\$5,613.53
SH1510		\$4,240.00	11/3/2015	CDAA	\$173.74
				DA OFFICE	\$1,737.35
				GENERAL FUND	\$4,169.64
				TF SHASTA INTERAGCY NTF	\$11,292.79
				CDAA	\$42.40
				DA OFFICE	\$424.00
				GENERAL FUND	\$1,017.60



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SH153		\$15,660.00	11/3/2015	TF SHASTA INTERAGCY NTF	\$2,756.00
				CDAA	\$156.60
				DA OFFICE	\$1,566.00
				GENERAL FUND	\$3,758.40
SH1532		\$10,763.00	10/14/2015	TF SHASTA INTERAGCY NTF	\$10,179.00
				CDAA	\$107.63
				DA OFFICE	\$1,076.30
				GENERAL FUND	\$2,583.12
SH1537		\$16,123.00	10/15/2015	TF SHASTA INTERAGCY NTF	\$6,995.95
				CDAA	\$161.23
				DA OFFICE	\$1,612.30
				GENERAL FUND	\$3,869.52
SH1539		\$9,000.00	10/14/2015	TF SHASTA INTERAGCY NTF	\$10,479.95
				CDAA	\$90.00
				DA OFFICE	\$900.00
				GENERAL FUND	\$2,160.00
SO1219291	175335	\$10,856.80	6/12/2015	TF SHASTA INTERAGCY NTF	\$5,850.00
				CDAA	\$108.57
				DA OFFICE	\$1,085.68
				GENERAL FUND	\$2,605.63
SO1329475	180055	\$1,286.83	5/5/2015	SHASTA CO SO	\$7,056.92
				CDAA	\$12.87
				DA OFFICE	\$128.68
				GENERAL FUND	\$308.84
SO1334304	179638	\$1,399.00	5/4/2015	SHASTA CO SO	\$836.44
				CDAA	\$13.99
				DA OFFICE	\$139.90
				GENERAL FUND	\$335.76
SO1334887	178564	\$16,909.20	4/27/2015	SHASTA CO SO	\$909.35
				CDAA	\$13.99
				DA OFFICE	\$139.90
				GENERAL FUND	\$335.76
SO1334887	178564	\$16,909.20	4/27/2015	SHASTA CO SO	\$909.35
				CDAA	\$169.09
				DA OFFICE	\$1,690.92
				GENERAL FUND	\$4,058.21
SO1343087	179036	\$4,298.43	4/30/2015	SHASTA CO SO	\$10,990.98
				CDAA	\$42.98
				DA OFFICE	\$429.85
				GENERAL FUND	\$1,031.62
SO1343087	179036	\$4,298.43	4/30/2015	SHASTA CO SO	\$2,793.98
				CDAA	\$42.98
				DA OFFICE	\$429.85
				GENERAL FUND	\$1,031.62



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SO1343198	179097	\$108,950.00	3/6/2015	CDAA	\$1,089.50
				DA OFFICE	\$10,895.00
				GENERAL FUND	\$26,148.00
				SHASTA CO SO	\$70,817.50
SO136778	176907	\$3,900.00	3/6/2015	CDAA	\$39.00
				DA OFFICE	\$390.00
				GENERAL FUND	\$936.00
				SHASTA CO SO	\$2,535.00
SO1424496	181090	\$3,730.52	11/10/2015	CDAA	\$37.31
				DA OFFICE	\$373.05
				GENERAL FUND	\$895.32
				SHASTA CO SO	\$2,424.84
SO1425350		\$1,231.00	5/5/2015	CDAA	\$12.31
				DA OFFICE	\$123.10
				GENERAL FUND	\$295.44
				SHASTA CO SO	\$800.15
SO143625	179618	\$29,952.40	3/5/2015	CDAA	\$299.52
				DA OFFICE	\$2,995.24
				GENERAL FUND	\$7,188.58
				SHASTA CO SO	\$19,469.06
SO1437404	181176	\$115,705.20	7/20/2015	CDAA	\$1,157.05
				DA OFFICE	\$11,570.52
				GENERAL FUND	\$27,769.25
				SHASTA CO SO	\$75,208.38
SO1437404B		\$13,289.04	12/18/2015	CDAA	\$132.89
				DA OFFICE	\$1,328.90
				GENERAL FUND	\$3,189.37
				SHASTA CO SO	\$8,637.88
SO1440153	181154	\$2,243.52	10/7/2015	CDAA	\$22.44
				DA OFFICE	\$224.35
				GENERAL FUND	\$538.44
				SHASTA CO SO	\$1,458.29
SO1441886		\$1,700.00	5/6/2015	CDAA	\$17.00
				DA OFFICE	\$170.00
				GENERAL FUND	\$408.00
				SHASTA CO SO	\$1,105.00
SO1444632		\$16,385.20	5/6/2015	CDAA	\$163.85



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SO147714		\$9,270.00	11/5/2015	DA OFFICE	\$1,638.52
				GENERAL FUND	\$3,932.45
				SHASTA CO SO	\$10,650.38
SO1515186		\$5,954.00	10/29/2015	CDAA	\$92.70
				DA OFFICE	\$927.00
				GENERAL FUND	\$2,224.80
				SHASTA CO SO	\$6,025.50
SO151702		\$9,100.00	5/6/2015	CDAA	\$59.54
				DA OFFICE	\$595.40
				GENERAL FUND	\$1,428.96
				SHASTA CO SO	\$3,870.10
SO1524993		\$11,167.00	12/18/2015	CDAA	\$91.00
				DA OFFICE	\$910.00
				GENERAL FUND	\$2,184.00
				SHASTA CO SO	\$5,915.00
SO152611		\$1,327.00	11/16/2015	CDAA	\$111.67
				DA OFFICE	\$1,116.70
				GENERAL FUND	\$2,680.08
				SHASTA CO SO	\$7,258.55
SO1539412		\$853.00	12/18/2015	CDAA	\$13.27
				DA OFFICE	\$132.70
				GENERAL FUND	\$318.48
				SHASTA CO SO	\$862.55
SO155481		\$4,600.00	11/5/2015	CDAA	\$8.53
				DA OFFICE	\$85.30
				GENERAL FUND	\$204.72
				SHASTA CO SO	\$554.45
SO157494		\$16,178.00	11/16/2015	CDAA	\$46.00
				DA OFFICE	\$460.00
				GENERAL FUND	\$1,104.00
				SHASTA CO SO	\$2,990.00
				CDAA	\$161.78
				DA OFFICE	\$1,617.80
				GENERAL FUND	\$3,882.72
				SHASTA CO SO	\$10,515.70
SHASTA					\$782,269.11



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SISKIYOU					
SQ13-100	13-1596	\$30,562.91	2/18/2015	15% - 11489	\$2,979.89
				CDAA	\$305.63
				CHP	\$4,966.47
				DA OFFICE	\$3,056.29
				GENERAL FUND	\$7,335.10
				TF SISKIYOU CO INTF	\$11,919.53
SQ13-124		\$14,617.31	2/18/2015	15% - 11489	\$1,425.19
				CDAA	\$146.17
				CHP	\$2,375.31
				DA OFFICE	\$1,461.74
				GENERAL FUND	\$3,508.15
				TF SISKIYOU CO INTF	\$5,700.75
SQ14-002	14-143	\$5,005.98	1/20/2015	15% - 11489	\$488.08
				CDAA	\$50.06
				CHP	\$813.47
				DA OFFICE	\$500.60
				GENERAL FUND	\$1,201.44
				TF SISKIYOU CO INTF	\$1,952.33
SQ14-01	14-112	\$1,525.50	4/29/2015	15% - 11489	\$148.74
				CDAA	\$15.25
				DA OFFICE	\$152.56
				GENERAL FUND	\$366.12
				TF SISKIYOU CO INTF	\$842.83
SQ14-011	14-544	\$47,013.03	8/5/2015	15% - 11489	\$4,583.77
				CDAA	\$470.13
				CHP	\$7,639.62
				DA OFFICE	\$4,701.30
				GENERAL FUND	\$11,283.13
				TF SISKIYOU CO INTF	\$18,335.08
SQ14-01A	14-113	\$27,296.47	8/5/2015	15% - 11489	\$2,661.41
				CDAA	\$272.97
				CHP	\$4,435.67
				DA OFFICE	\$2,729.65
				GENERAL FUND	\$6,551.15
				TF SISKIYOU CO INTF	\$10,645.62
SQ14-043		\$1,488.85	2/18/2015	15% - 11489	\$145.16
				CDAA	\$14.89
				DA OFFICE	\$148.89
				GENERAL FUND	\$357.32



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SQ14-05	14-543	\$85,245.46	2/18/2015	TF SISKIYOU CO INTF	\$822.59
				15% - 11489	\$8,311.43
				CDAA	\$852.45
				CHP	\$13,852.39
				DA OFFICE	\$8,524.55
				GENERAL FUND	\$20,458.91
SQ14-39	14-539	\$13,438.03	4/29/2015	TF SISKIYOU CO INTF	\$33,245.73
				15% - 11489	\$1,310.21
				CDAA	\$134.38
				CHP	\$2,183.68
				DA OFFICE	\$1,343.80
				GENERAL FUND	\$3,225.13
SQ14-57	14-1268	\$2,260.25	6/22/2015	TF SISKIYOU CO INTF	\$5,240.83
				15% - 11489	\$220.37
				CDAA	\$22.60
				DA OFFICE	\$226.03
				GENERAL FUND	\$542.46
				TF SISKIYOU CO INTF	\$1,248.79
SQ14-68		\$1,903.78	4/29/2015	15% - 11489	\$185.62
				CDAA	\$19.04
				DA OFFICE	\$190.38
				GENERAL FUND	\$456.91
				TF SISKIYOU CO INTF	\$1,051.83
				15% - 11489	\$107.11
SQ14-69		\$1,098.53	4/29/2015	CDAA	\$10.99
				DA OFFICE	\$109.85
				GENERAL FUND	\$263.65
				TF SISKIYOU CO INTF	\$606.93
				15% - 11489	\$64.04
				CDAA	\$6.57
SQ14-72		\$656.83	4/29/2015	DA OFFICE	\$65.68
				GENERAL FUND	\$157.64
				TF SISKIYOU CO INTF	\$362.90
				15% - 11489	\$1,212.46
				CDAA	\$124.36
				CHP	\$2,020.78
SQ14-73		\$12,435.53	11/5/2015	DA OFFICE	\$1,243.55
				GENERAL FUND	\$2,984.53
				TF SISKIYOU CO INTF	\$4,849.85
				15% - 11489	\$1,212.46
				CDAA	\$124.36
				CHP	\$2,020.78



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SQ14-74		\$1,098.53	4/29/2015	15% - 11489	\$107.11
				CDAA	\$10.99
				DA OFFICE	\$109.85
				GENERAL FUND	\$263.65
				TF SISKIYOU CO INTF	\$606.93
SQ14-78		\$3,886.51	11/5/2015	15% - 11489	\$378.93
				CDAA	\$38.86
				DA OFFICE	\$388.66
				GENERAL FUND	\$932.76
				TF SISKIYOU CO INTF	\$2,147.30
SQ14-99	14-1359	\$47,364.90	6/22/2015	15% - 11489	\$4,618.08
				CDAA	\$473.65
				CHP	\$7,696.79
				DA OFFICE	\$4,736.50
				GENERAL FUND	\$11,367.57
				TF SISKIYOU CO INTF	\$18,472.31
SQ15-01		\$1,042.74	6/22/2015	15% - 11489	\$101.67
				CDAA	\$10.43
				DA OFFICE	\$104.27
				GENERAL FUND	\$250.26
				TF SISKIYOU CO INTF	\$576.11
SQ15-02	15-307	\$52,723.72	11/5/2015	15% - 11489	\$5,140.56
				CDAA	\$527.24
				CHP	\$8,567.61
				DA OFFICE	\$5,272.37
				GENERAL FUND	\$12,653.69
				TF SISKIYOU CO INTF	\$20,562.25
SQ15-13		\$9,472.01	8/5/2015	15% - 11489	\$923.52
				CDAA	\$94.72
				CHP	\$1,539.20
				DA OFFICE	\$947.20
				GENERAL FUND	\$2,273.28
				TF SISKIYOU CO INTF	\$3,694.09
SQ15-25		\$1,710.14	11/5/2015	15% - 11489	\$166.74
				CDAA	\$17.10
				DA OFFICE	\$171.01
				GENERAL FUND	\$410.44
				TF SISKIYOU CO INTF	\$944.85
SQ15-27		\$4,804.07	6/22/2015	15% - 11489	\$468.40



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SQ15-33	15-589	\$6,196.51	11/5/2015	CDAA	\$48.04
				CHP	\$780.66
				DA OFFICE	\$480.41
				GENERAL FUND	\$1,152.98
				TF SISKIYOU CO INTF	\$1,873.58
SQ15-35		\$4,805.59	8/5/2015	15% - 11489	\$604.16
				CDAA	\$61.96
				CHP	\$1,006.93
				DA OFFICE	\$619.66
				GENERAL FUND	\$1,487.16
SQ15-35A		\$7,877.12	8/5/2015	TF SISKIYOU CO INTF	\$2,416.64
				15% - 11489	\$468.54
				CDAA	\$48.06
				DA OFFICE	\$480.56
				GENERAL FUND	\$1,153.34
SQ15-35B	15-523	\$204.79	11/5/2015	TF SISKIYOU CO INTF	\$2,655.09
				15% - 11489	\$768.02
				CDAA	\$78.77
				DA OFFICE	\$787.71
				GENERAL FUND	\$1,890.51
SQ15-38	15-823	\$60,113.22	11/5/2015	TF SISKIYOU CO INTF	\$4,352.11
				15% - 11489	\$19.97
				CDAA	\$2.05
				DA OFFICE	\$20.48
				GENERAL FUND	\$49.15
					\$113.14
					\$5,861.04
					\$601.13
					\$9,768.40
					\$6,011.32
					\$14,427.18
					\$23,444.15
SISKIYOU					\$445,848.31



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SOLANO					
10-3104		\$655.59	4/15/2015	CDAA	\$6.56
				DA OFFICE	\$65.56
				GENERAL FUND	\$157.34
				VACAVILLE PD	\$426.13
11-3215		\$514.12	2/25/2015	CDAA	\$5.14
				DA OFFICE	\$51.41
				GENERAL FUND	\$123.39
				TF SOLANO CO NET-SOLNET	\$334.18
11-3304		\$6,947.46	4/21/2015	CDAA	\$69.47
				DA OFFICE	\$694.75
				FAIRFIELD PD	\$4,515.85
				GENERAL FUND	\$1,667.39
13-3433		\$120.60	2/5/2015	CDAA	\$1.21
				DA OFFICE	\$12.06
				FAIRFIELD PD	\$78.39
				GENERAL FUND	\$28.94
13-3455		\$2,099.39	6/25/2015	CDAA	\$20.99
				DA OFFICE	\$209.94
				GENERAL FUND	\$503.85
				VACAVILLE PD	\$1,364.61
13-3466		\$766.37	2/25/2015	CDAA	\$7.66
				DA OFFICE	\$76.64
				FAIRFIELD PD	\$498.14
				GENERAL FUND	\$183.93
13-3477		\$666.07	5/22/2015	CDAA	\$6.66
				DA OFFICE	\$66.61
				GENERAL FUND	\$159.85
				TF CAL MMET	\$432.95
14-3512		\$600.40	4/6/2015	CDAA	\$6.00
				DA OFFICE	\$60.04
				FAIRFIELD PD	\$390.26
				GENERAL FUND	\$144.10
14-3515		\$3,026.53	1/26/2015	CDAA	\$30.27
				DA OFFICE	\$302.65
				FAIRFIELD PD	\$1,967.25
				GENERAL FUND	\$726.36



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
14-3517		\$5,878.06	12/16/2015	CDAA	\$58.78
				DA OFFICE	\$587.80
				FAIRFIELD PD	\$3,820.74
				GENERAL FUND	\$1,410.74
14-3526		\$2,038.61	1/26/2015	CDAA	\$20.39
				DA OFFICE	\$203.86
				GENERAL FUND	\$489.26
				VACAVILLE PD	\$1,325.10
14-3528		\$2,613.10	2/5/2015	CDAA	\$26.13
				DA OFFICE	\$261.31
				FAIRFIELD PD	\$1,698.52
				GENERAL FUND	\$627.14
14-3533		\$443.75	2/24/2015	CDAA	\$4.43
				DA OFFICE	\$44.38
				GENERAL FUND	\$106.50
				VALLEJO PD	\$288.44
14-3547		\$623.90	4/15/2015	CDAA	\$6.24
				DA OFFICE	\$62.39
				GENERAL FUND	\$149.73
				VACAVILLE PD	\$405.54
14-3548		\$3,040.31	1/26/2015	CDAA	\$30.41
				DA OFFICE	\$304.03
				GENERAL FUND	\$729.67
				TF CAL MMET	\$1,976.20
14-3551		\$15,678.71	6/26/2015	CDAA	\$156.79
				DA OFFICE	\$1,567.87
				GENERAL FUND	\$3,762.89
				TF CAL MMET	\$10,191.16
14-3552		\$3,228.89	6/25/2015	CDAA	\$32.29
				DA OFFICE	\$322.89
				FAIRFIELD PD	\$2,098.78
				GENERAL FUND	\$774.93
14-3560		\$271.84	9/15/2015	CDAA	\$2.72
				DA OFFICE	\$27.18
				FAIRFIELD PD	\$176.70
				GENERAL FUND	\$65.24
14-3563		\$1,810.56	2/5/2015	CDAA	\$18.11



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
14-3567		\$567.42	8/10/2015	DA OFFICE	\$181.06
				GENERAL FUND	\$434.53
				VACAVILLE PD	\$1,176.86
14-3570		\$876.43	6/18/2015	CDAA	\$5.67
				DA OFFICE	\$56.75
				GENERAL FUND	\$136.18
				VACAVILLE PD	\$368.82
14-3571		\$2,344.89	2/5/2015	CDAA	\$8.76
				DA OFFICE	\$87.65
				FAIRFIELD PD	\$569.68
				GENERAL FUND	\$210.34
14-3574		\$820.04	2/24/2015	CDAA	\$23.45
				DA OFFICE	\$234.49
				GENERAL FUND	\$562.77
				VACAVILLE PD	\$1,524.18
14-3576		\$3,166.94	2/5/2015	CDAA	\$8.20
				DA OFFICE	\$82.00
				GENERAL FUND	\$196.81
				VALLEJO PD	\$533.03
14-3577		\$688.08	2/9/2015	CDAA	\$31.67
				DA OFFICE	\$316.69
				GENERAL FUND	\$760.07
				TF CAL MMET	\$2,058.51
14-3580		\$1,096.17	6/18/2015	CDAA	\$6.88
				DA OFFICE	\$68.81
				GENERAL FUND	\$165.14
				VACAVILLE PD	\$447.25
15-3590		\$1,472.00	6/18/2015	CDAA	\$10.97
				DA OFFICE	\$109.61
				GENERAL FUND	\$263.08
				TF CAL MMET	\$712.51
15-3592		\$3,469.45	6/18/2015	CDAA	\$14.72
				DA OFFICE	\$147.20
				GENERAL FUND	\$353.28
				VACAVILLE PD	\$956.80
				CDAA	\$34.70
				DA OFFICE	\$346.95
				GENERAL FUND	\$832.66



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
15-3593		\$188.99	4/10/2015	VACAVILLE PD	\$2,255.14
				CDAA	\$1.89
				DA OFFICE	\$18.90
				FAIRFIELD PD	\$122.84
				GENERAL FUND	\$45.36
15-3595		\$1,041.44	6/18/2015	CDAA	\$10.41
				DA OFFICE	\$104.14
				GENERAL FUND	\$249.95
				VACAVILLE PD	\$676.94
15-3604		\$6,666.32	6/18/2015	CDAA	\$66.66
				DA OFFICE	\$666.63
				GENERAL FUND	\$1,599.92
				VACAVILLE PD	\$4,333.11
SOLANO					\$73,422.43



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SONOMA					
12-009a		\$61,072.73	5/19/2015	15% - 11489	\$5,954.59
				CDAA	\$610.73
				GENERAL FUND	\$14,657.46
				SONOMA CO DA	\$6,107.27
				SONOMA CO SO	\$33,742.68
12-019		\$23,029.08	2/27/2015	15% - 11489	\$2,245.34
				CDAA	\$230.29
				GENERAL FUND	\$5,526.98
				SONOMA CO DA	\$2,302.91
				SONOMA CO SO	\$12,723.56
12-030		\$5,870.48	8/26/2015	15% - 11489	\$572.37
				CDAA	\$58.70
				GENERAL FUND	\$1,408.92
				SONOMA CO DA	\$587.05
				SONOMA CO SO	\$3,243.44
12-031		\$2,031.35	8/26/2015	15% - 11489	\$198.06
				CDAA	\$20.31
				GENERAL FUND	\$487.52
				SONOMA CO DA	\$203.14
				SONOMA CO SO	\$1,122.32
12-033 / 12-034		\$1,422.95	10/26/2015	15% - 11489	\$138.74
				CDAA	\$14.23
				GENERAL FUND	\$341.50
				SONOMA CO DA	\$142.30
				SONOMA CO SO	\$786.18
12-068		\$13,172.09	10/28/2015	15% - 11489	\$1,284.28
				CDAA	\$131.72
				GENERAL FUND	\$3,161.30
				SANTA ROSA PD	\$7,277.58
				SONOMA CO DA	\$1,317.21
12-074		\$3,740.55	10/28/2015	15% - 11489	\$364.70
				CDAA	\$37.40
				GENERAL FUND	\$897.73
				SANTA ROSA PD	\$2,066.66
				SONOMA CO DA	\$374.06
12-094a		\$185,884.36	5/26/2015	15% - 11489	\$18,123.72
				CDAA	\$1,858.84
				GENERAL FUND	\$44,612.25



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
12-169		\$2,869.51	3/9/2015	SANTA ROSA PD	\$102,701.11
				SONOMA CO DA	\$18,588.44
				15% - 11489	\$279.78
				CDAA	\$28.70
				GENERAL FUND	\$688.68
12-M18		\$13,568.60	2/25/2015	PETALUMA PD	\$1,585.40
				SONOMA CO DA	\$286.95
				15% - 11489	\$1,322.94
				CDAA	\$135.69
				CHP-SANTA ROSA	\$7,496.65
13-011a		\$119,245.34	5/15/2015	GENERAL FUND	\$3,256.46
				SONOMA CO DA	\$1,356.86
				15% - 11489	\$11,626.42
				CDAA	\$1,192.45
				GENERAL FUND	\$28,618.88
13-012		\$1,010.74	5/15/2015	SONOMA CO DA	\$11,924.53
				SONOMA CO SO	\$65,883.06
				15% - 11489	\$98.55
				CDAA	\$10.11
				GENERAL FUND	\$242.58
13-017		\$130,031.40	2/25/2015	SONOMA CO DA	\$101.07
				SONOMA CO SO	\$558.43
				15% - 11489	\$12,678.06
				CDAA	\$1,300.31
				GENERAL FUND	\$31,207.54
13-018		\$2,042.83	2/26/2015	SONOMA CO DA	\$13,003.14
				SONOMA CO SO	\$71,842.35
				15% - 11489	\$199.18
				CDAA	\$20.43
				GENERAL FUND	\$490.28
13-019		\$2,105.01	2/26/2015	SONOMA CO DA	\$204.28
				SONOMA CO SO	\$1,128.66
				15% - 11489	\$205.24
				CDAA	\$21.05
				GENERAL FUND	\$505.20
13-020		\$4,616.61	2/25/2015	SONOMA CO DA	\$210.50
				SONOMA CO SO	\$1,163.02
				15% - 11489	\$450.12
				CDAA	\$46.16



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13-023a		\$278,567.69	5/22/2015	GENERAL FUND	\$1,107.99
				SONOMA CO DA	\$461.66
				SONOMA CO SO	\$2,550.68
				15% - 11489	\$27,160.35
				CDAA	\$2,785.68
				GENERAL FUND	\$66,856.24
13-053b		\$6,490.00	2/26/2015	SONOMA CO DA	\$27,856.77
				SONOMA CO SO	\$153,908.65
				15% - 11489	\$632.77
				CDAA	\$64.90
				GENERAL FUND	\$1,557.60
				SANTA ROSA PD	\$3,585.73
13-053e, f, g, j		\$34,893.00	2/26/2015	SONOMA CO DA	\$649.00
				15% - 11489	\$3,402.07
				CDAA	\$348.93
				GENERAL FUND	\$8,374.32
				SANTA ROSA PD	\$19,278.38
				SONOMA CO DA	\$3,489.30
13-061		\$1,059.25	10/27/2015	15% - 11489	\$103.28
				CDAA	\$10.59
				GENERAL FUND	\$254.22
				SANTA ROSA PD	\$585.23
				SONOMA CO DA	\$105.93
13-062a		\$3,948.36	2/25/2015	15% - 11489	\$384.96
				CDAA	\$39.48
				GENERAL FUND	\$947.61
				SANTA ROSA PD	\$2,181.46
				SONOMA CO DA	\$394.85
13-062b		\$718.00	5/26/2015	15% - 11489	\$70.00
				CDAA	\$7.18
				GENERAL FUND	\$172.32
				SANTA ROSA PD	\$396.70
				SONOMA CO DA	\$71.80
13-063		\$2,920.43	10/28/2015	15% - 11489	\$284.74
				CDAA	\$29.21
				GENERAL FUND	\$700.90
				SANTA ROSA PD	\$1,613.54
				SONOMA CO DA	\$292.04
13-068b		\$12,064.00	2/25/2015	15% - 11489	\$1,176.24



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13-069		\$4,405.52	5/26/2015	CDAA	\$120.64
				GENERAL FUND	\$2,895.36
				SANTA ROSA PD	\$6,665.36
				SONOMA CO DA	\$1,206.40
13-127		\$7,123.41	10/23/2015	15% - 11489	\$429.54
				CDAA	\$44.06
				GENERAL FUND	\$1,057.32
				SANTA ROSA PD	\$2,434.05
13-128		\$37,069.90	6/29/2015	SONOMA CO DA	\$440.55
				15% - 11489	\$694.53
				CDAA	\$71.23
				GENERAL FUND	\$1,709.62
13-154b		\$2,215.35	2/25/2015	HEALDSBURG PD	\$3,935.69
				SONOMA CO DA	\$712.34
				15% - 11489	\$3,614.32
				CDAA	\$370.70
13-252		\$1,739.17	2/25/2015	GENERAL FUND	\$8,896.78
				HEALDSBURG PD	\$20,481.11
				SONOMA CO DA	\$3,706.99
				15% - 11489	\$216.00
13-M14		\$715.29	2/26/2015	CDAA	\$22.15
				GENERAL FUND	\$531.68
				PETALUMA PD	\$1,223.98
				SONOMA CO DA	\$221.54
14-001		\$6,580.87	2/26/2015	SONOMA CO DA	\$221.54
				15% - 11489	\$169.57
				CDAA	\$17.39
				CLOVERDALE PD	\$960.89
				GENERAL FUND	\$417.40
				SONOMA CO DA	\$173.92
				15% - 11489	\$69.74
				CDAA	\$7.15
				GENERAL FUND	\$171.67
				SONOMA CO DA	\$71.53
				SONOMA CO SO	\$395.20
				15% - 11489	\$641.63
				CDAA	\$65.81
				GENERAL FUND	\$1,579.41
				SONOMA CO DA	\$658.09
				SONOMA CO SO	\$3,635.93



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
14-023		\$31,388.98	8/26/2015	15% - 11489	\$3,060.43
				CDAA	\$313.89
				GENERAL FUND	\$7,533.35
				SONOMA CO DA	\$3,138.90
				SONOMA CO SO	\$17,342.41
14-024		\$51,500.25	9/24/2015	15% - 11489	\$5,021.27
				CDAA	\$515.00
				GENERAL FUND	\$12,360.06
				SONOMA CO DA	\$5,150.03
				SONOMA CO SO	\$28,453.89
14-052		\$24,568.28	5/26/2015	15% - 11489	\$2,395.41
				CDAA	\$245.68
				GENERAL FUND	\$5,896.39
				SANTA ROSA PD	\$13,573.97
				SONOMA CO DA	\$2,456.83
14-054		\$10,504.45	10/28/2015	15% - 11489	\$1,024.18
				CDAA	\$105.04
				GENERAL FUND	\$2,521.07
				SANTA ROSA PD	\$5,803.71
				SONOMA CO DA	\$1,050.45
14-055		\$5,607.60	2/25/2015	15% - 11489	\$546.74
				CDAA	\$56.08
				GENERAL FUND	\$1,345.82
				SANTA ROSA PD	\$3,098.20
				SONOMA CO DA	\$560.76
14-058		\$1,039.89	5/26/2015	15% - 11489	\$101.39
				CDAA	\$10.40
				GENERAL FUND	\$249.57
				SANTA ROSA PD	\$574.54
				SONOMA CO DA	\$103.99
14-059		\$15,914.48	5/26/2015	15% - 11489	\$1,551.66
				CDAA	\$159.14
				GENERAL FUND	\$3,819.48
				SANTA ROSA PD	\$8,792.75
				SONOMA CO DA	\$1,591.45
14-060		\$5,624.34	5/26/2015	15% - 11489	\$548.37
				CDAA	\$56.24
				GENERAL FUND	\$1,349.84
				SANTA ROSA PD	\$3,107.45



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
14-061		\$1,696.73	5/26/2015	SONOMA CO DA	\$562.44
				15% - 11489	\$165.43
				CDAA	\$16.97
				GENERAL FUND	\$407.22
				SANTA ROSA PD	\$937.44
14-062		\$3,954.70	10/28/2015	SONOMA CO DA	\$169.67
				15% - 11489	\$385.58
				CDAA	\$39.54
				GENERAL FUND	\$949.13
				SANTA ROSA PD	\$2,184.98
14-064		\$3,846.65	5/26/2015	SONOMA CO DA	\$395.47
				15% - 11489	\$375.05
				CDAA	\$38.46
				GENERAL FUND	\$923.20
				SANTA ROSA PD	\$2,125.27
14-065		\$8,060.43	10/28/2015	SONOMA CO DA	\$384.67
				15% - 11489	\$785.89
				CDAA	\$80.61
				GENERAL FUND	\$1,934.50
				SANTA ROSA PD	\$4,453.39
14-068		\$1,902.99	10/28/2015	SONOMA CO DA	\$806.04
				15% - 11489	\$185.54
				CDAA	\$19.03
				GENERAL FUND	\$456.72
				SANTA ROSA PD	\$1,051.40
14-069		\$4,716.48	10/28/2015	SONOMA CO DA	\$190.30
				15% - 11489	\$459.86
				CDAA	\$47.16
				GENERAL FUND	\$1,131.96
				SANTA ROSA PD	\$2,605.85
14-070		\$8,086.79	10/28/2015	SONOMA CO DA	\$471.65
				15% - 11489	\$788.46
				CDAA	\$80.87
				GENERAL FUND	\$1,940.83
				SANTA ROSA PD	\$4,467.95
14-071		\$20,010.00	10/28/2015	SONOMA CO DA	\$808.68
				15% - 11489	\$1,950.98
				CDAA	\$200.10
				GENERAL FUND	\$4,802.40



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
14-101		\$20,325.39	10/27/2015	SANTA ROSA PD	\$11,055.52
				SONOMA CO DA	\$2,001.00
				15% - 11489	\$1,981.72
				CDAA	\$203.25
				GENERAL FUND	\$4,878.09
14-102		\$4,994.06	2/25/2015	ROHNERT PARK PD	\$11,229.78
				SONOMA CO DA	\$2,032.55
				15% - 11489	\$486.92
				CDAA	\$49.94
				GENERAL FUND	\$1,198.57
14-104		\$7,102.51	5/22/2015	ROHNERT PARK PD	\$2,759.22
				SONOMA CO DA	\$499.41
				15% - 11489	\$692.50
				CDAA	\$71.03
				GENERAL FUND	\$1,704.60
14-106		\$54,560.06	5/26/2015	ROHNERT PARK PD	\$3,924.13
				SONOMA CO DA	\$710.25
				15% - 11489	\$5,319.61
				CDAA	\$545.60
				GENERAL FUND	\$13,094.41
14-108a		\$57,615.48	5/26/2015	ROHNERT PARK PD	\$30,144.43
				SONOMA CO DA	\$5,456.01
				15% - 11489	\$5,617.51
				CDAA	\$576.15
				GENERAL FUND	\$13,827.72
14-110a		\$33,550.15	10/27/2015	ROHNERT PARK PD	\$31,832.55
				SONOMA CO DA	\$5,761.55
				15% - 11489	\$3,271.14
				CDAA	\$335.50
				GENERAL FUND	\$8,052.04
14-117		\$320,498.33	2/25/2015	ROHNERT PARK PD	\$18,536.46
				SONOMA CO DA	\$3,355.01
				15% - 11489	\$31,248.59
				CDAA	\$3,204.99
				CHP-SANTA ROSA	\$8,853.76
				GENERAL FUND	\$76,919.60
				ROHNERT PARK PD	\$159,367.80
				SONOMA CO DA	\$32,049.83
				SONOMA CO SO	\$8,853.76



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
14-M09		\$2,380.77	2/25/2015	15% - 11489	\$232.13
				CDAA	\$23.81
				GENERAL FUND	\$571.38
				ROHNERT PARK PD	\$1,315.37
				SONOMA CO DA	\$238.08
14-M11		\$1,293.77	10/27/2015	15% - 11489	\$126.14
				CDAA	\$12.94
				GENERAL FUND	\$310.50
				SANTA ROSA PD	\$714.81
				SONOMA CO DA	\$129.38
14-M15		\$3,158.10	2/26/2015	15% - 11489	\$307.91
				CDAA	\$31.58
				GENERAL FUND	\$757.95
				SONOMA CO DA	\$315.81
				SONOMA CO SO	\$1,744.85
14-M17		\$2,231.27	5/22/2015	15% - 11489	\$217.55
				CDAA	\$22.32
				CHP-SANTA ROSA	\$1,232.77
				GENERAL FUND	\$535.50
				SONOMA CO DA	\$223.13
15-103		\$14,729.57	10/23/2015	15% - 11489	\$1,436.13
				CDAA	\$147.29
				GENERAL FUND	\$3,535.10
				ROHNERT PARK PD	\$8,138.09
				SONOMA CO DA	\$1,472.96
SONOMA					\$1,693,086.37



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SUTTER					
13-0004		\$78,672.53	4/24/2015	CDA	\$786.73
				CHP	\$2,173.33
				DA OFFICE	\$7,867.25
				GENERAL FUND	\$18,881.41
				TF NET-5	\$48,963.81
13-0006		\$2,052.26	3/4/2015	CDA	\$20.52
				DA OFFICE	\$205.23
				GENERAL FUND	\$492.54
				TF NET-5	\$1,333.97
13-0011		\$5,397.47	3/4/2015	CDA	\$53.98
				DA OFFICE	\$539.75
				GENERAL FUND	\$1,295.39
				TF NET-5	\$3,508.35
13-0012		\$4,897.03	4/28/2015	CDA	\$48.97
				DA OFFICE	\$489.70
				GENERAL FUND	\$1,175.29
				TF NET-5	\$3,183.07
13-0013		\$1,035.22	4/28/2015	CDA	\$10.36
				DA OFFICE	\$103.52
				GENERAL FUND	\$248.45
				TF NET-5	\$672.89
13-0014		\$2,680.02	4/28/2015	CDA	\$26.81
				DA OFFICE	\$268.00
				GENERAL FUND	\$643.20
				TF NET-5	\$1,742.01
13-0015		\$2,376.05	4/28/2015	CDA	\$23.76
				DA OFFICE	\$237.61
				GENERAL FUND	\$570.25
				TF NET-5	\$1,544.43
14-0001		\$600.77	6/2/2015	CDA	\$6.00
				DA OFFICE	\$60.08
				GENERAL FUND	\$144.18
				TF NET-5	\$390.51
14-0002		\$1,145.44	8/26/2015	CDA	\$11.45
				DA OFFICE	\$114.54
				GENERAL FUND	\$274.91
				TF NET-5	\$744.54



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
14-0005		\$349.58	6/2/2015	CDAA	\$3.50
				DA OFFICE	\$34.96
				GENERAL FUND	\$83.90
				TF NET-5	\$227.22
14-0006		\$1,283.98	6/2/2015	CDAA	\$12.83
				DA OFFICE	\$128.40
				GENERAL FUND	\$308.16
				TF NET-5	\$834.59
14-0007		\$2,653.01	6/2/2015	CDAA	\$26.53
				DA OFFICE	\$265.30
				GENERAL FUND	\$636.72
				TF NET-5	\$1,724.46
14-0009		\$545.29	6/2/2015	CDAA	\$5.45
				DA OFFICE	\$54.53
				GENERAL FUND	\$130.87
				TF NET-5	\$354.44
14-0010		\$660.44	6/2/2015	CDAA	\$6.61
				DA OFFICE	\$66.04
				GENERAL FUND	\$158.51
				TF NET-5	\$429.28
14-0011		\$791.16	6/2/2015	CDAA	\$7.90
				DA OFFICE	\$79.12
				GENERAL FUND	\$189.88
				TF NET-5	\$514.26
14-0012		\$8,142.78	6/2/2015	CDAA	\$81.42
				DA OFFICE	\$814.28
				GENERAL FUND	\$1,954.27
				TF NET-5	\$5,292.81
14-0013		\$1,388.35	6/3/2015	CDAA	\$13.89
				DA OFFICE	\$138.84
				GENERAL FUND	\$333.20
				TF NET-5	\$902.42
14-0016		\$7,021.06	6/3/2015	CDAA	\$70.21
				DA OFFICE	\$702.11
				GENERAL FUND	\$1,685.05
				TF NET-5	\$4,563.69
SUTTER					\$121,692.44



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
TEHAMA					
AS08-404		\$4,697.06	6/30/2015	15% - 11489	\$457.96
				CDAA	\$46.97
				DA OFFICE	\$469.71
				GENERAL FUND	\$1,127.29
				TEHAMA CO SO	\$2,595.13
AS10-451		\$938.61	6/30/2015	15% - 11489	\$91.51
				CDAA	\$9.39
				DA OFFICE	\$93.86
				GENERAL FUND	\$225.27
				TEHAMA CO SO	\$518.58
AS10-454	CI64200	\$410.00	6/30/2015	15% - 11489	\$39.98
				CDAA	\$4.10
				DA OFFICE	\$41.00
				GENERAL FUND	\$98.40
				TEHAMA CO SO	\$226.52
AS11-484		\$104,519.66	1/21/2015	15% - 11489	\$10,190.67
				CDAA	\$1,045.20
				CHP	\$14,436.78
				DA OFFICE	\$10,451.97
				GENERAL FUND	\$25,084.72
				TF TIDE	\$43,310.32
AS11-489	CI65236	\$7,917.24	3/5/2015	15% - 11489	\$771.93
				CDAA	\$79.17
				DA OFFICE	\$791.73
				GENERAL FUND	\$1,900.14
				TF SHASTA INTERAGCY NTF	\$4,374.27
AS11-503A-B		\$436.56	8/28/2015	15% - 11489	\$42.56
				CDAA	\$4.37
				DA OFFICE	\$43.65
				GENERAL FUND	\$104.78
				TF SHASTA INTERAGCY NTF	\$241.20
AS11-510		\$2,750.07	7/29/2015	15% - 11489	\$268.13
				CDAA	\$27.50
				DA OFFICE	\$275.01
				GENERAL FUND	\$660.02
				TF TIDE	\$1,519.41
AS12-529		\$5,423.79	2/17/2015	15% - 11489	\$528.82
				CDAA	\$54.24



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AS12-538		\$155,254.11	7/13/2015	DA OFFICE	\$542.38
				GENERAL FUND	\$1,301.71
				TF TIDE	\$2,996.64
				15% - 11489	\$15,137.28
				CDAA	\$1,552.54
				CHP	\$21,444.47
				DA OFFICE	\$15,525.41
				GENERAL FUND	\$37,260.99
				TF TIDE	\$64,333.42
AS12-541		\$29,082.21	9/10/2015	15% - 11489	\$2,835.52
				CDAA	\$290.82
				CHP	\$4,016.98
				DA OFFICE	\$2,908.22
				GENERAL FUND	\$6,979.73
				TF TIDE	\$12,050.94
				15% - 11489	\$174.66
				CDAA	\$17.91
				DA OFFICE	\$1,168.86
AS12-542		\$1,791.36	2/17/2015	GENERAL FUND	\$429.93
				15% - 11489	\$101.12
				CDAA	\$10.37
				CHP	\$143.25
				DA OFFICE	\$103.71
				GENERAL FUND	\$248.91
				TF TIDE	\$429.75
				15% - 11489	\$2,050.19
				CDAA	\$210.28
AS12-545		\$1,037.11	7/29/2015	CHP	\$2,904.43
				DA OFFICE	\$2,102.75
				GENERAL FUND	\$5,046.61
				TF TIDE	\$8,713.28
				15% - 11489	\$171.76
				CDAA	\$17.62
				DA OFFICE	\$176.17
				GENERAL FUND	\$422.81
				TF TIDE	\$973.33
AS12-551		\$21,027.54	1/30/2015	15% - 11489	\$2,050.19
				CDAA	\$210.28
				CHP	\$2,904.43
				DA OFFICE	\$2,102.75
				GENERAL FUND	\$5,046.61
				TF TIDE	\$8,713.28
				15% - 11489	\$171.76
				CDAA	\$17.62
				DA OFFICE	\$176.17
AS13-563B		\$1,761.69	6/30/2015	GENERAL FUND	\$422.81
				TF TIDE	\$973.33
				15% - 11489	\$2,050.19
				CDAA	\$210.28
				CHP	\$2,904.43
				DA OFFICE	\$2,102.75
				GENERAL FUND	\$5,046.61
				TF TIDE	\$8,713.28
				15% - 11489	\$171.76
AS13-574		\$7,628.67	10/26/2015	CDAA	\$17.62
				DA OFFICE	\$176.17
				GENERAL FUND	\$422.81
				TF TIDE	\$973.33
				15% - 11489	\$2,050.19
				CDAA	\$210.28
				CHP	\$2,904.43
				DA OFFICE	\$2,102.75
				GENERAL FUND	\$5,046.61



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AS13-576		\$413.43	2/17/2015	RED BLUFF PD	\$4,214.84
				15% - 11489	\$40.31
				CDAA	\$4.13
				DA OFFICE	\$41.34
				GENERAL FUND	\$99.22
AS13-592		\$4,348.60	2/9/2015	TF TIDE	\$228.43
				15% - 11489	\$423.99
				CDAA	\$43.49
				DA OFFICE	\$434.86
				GENERAL FUND	\$1,043.66
AS13-599		\$22,473.85	7/29/2015	TF TIDE	\$2,402.60
				15% - 11489	\$2,191.20
				CDAA	\$224.74
				CHP	\$3,104.20
				DA OFFICE	\$2,247.39
AS13-600	CI68760	\$1,484.91	2/6/2015	GENERAL FUND	\$5,393.72
				TF TIDE	\$9,312.60
				15% - 11489	\$144.78
				CDAA	\$14.85
				CHP	\$205.10
AS13-603		\$1,101.97	2/20/2015	DA OFFICE	\$148.49
				GENERAL FUND	\$356.38
				TF TIDE	\$615.31
				15% - 11489	\$107.44
				CDAA	\$11.02
AS13-610		\$580.91	7/29/2015	CHP	\$152.21
				DA OFFICE	\$110.20
				GENERAL FUND	\$264.47
				TF TIDE	\$456.63
				15% - 11489	\$56.64
AS13-611	CI69620	\$109,731.26	8/26/2015	CDAA	\$5.81
				CHP	\$80.24
				DA OFFICE	\$58.09
				GENERAL FUND	\$139.42
				TF TIDE	\$240.71
				15% - 11489	\$10,698.80
				CDAA	\$1,097.31
				CHP	\$15,156.63
				DA OFFICE	\$10,973.13
				GENERAL FUND	\$26,335.50



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AS13-612		\$2,742.01	2/9/2015	TF TIDE	\$45,469.89
				15% - 11489	\$267.35
				CDAA	\$27.42
				DA OFFICE	\$274.20
				GENERAL FUND	\$658.08
AS13-615		\$1,037.08	2/6/2015	TF TIDE	\$1,514.96
				15% - 11489	\$101.12
				CDAA	\$10.37
				DA OFFICE	\$103.71
				GENERAL FUND	\$248.90
AS14-616		\$631.18	2/6/2015	TF TIDE	\$572.98
				15% - 11489	\$61.54
				CDAA	\$6.31
				DA OFFICE	\$63.12
				GENERAL FUND	\$151.48
AS14-617		\$2,290.88	5/13/2015	TF TIDE	\$348.73
				15% - 11489	\$223.36
				CDAA	\$22.91
				DA OFFICE	\$229.09
				GENERAL FUND	\$549.81
AS14-619A		\$6,817.95	7/29/2015	TEHAMA CO SO	\$1,265.71
				15% - 11489	\$664.75
				CDAA	\$68.18
				CHP	\$941.73
				DA OFFICE	\$681.80
AS14-619B	CI69534	\$30,042.83	8/31/2015	GENERAL FUND	\$1,636.31
				TF TIDE	\$2,825.18
				15% - 11489	\$2,929.18
				CDAA	\$300.43
				CHP	\$4,149.66
AS14-622		\$5,594.95	2/13/2015	DA OFFICE	\$3,004.28
				GENERAL FUND	\$7,210.28
				TF TIDE	\$12,449.00
				15% - 11489	\$545.51
				CDAA	\$55.95
AS14-624	CI69516	\$28,324.42	8/31/2015	DA OFFICE	\$559.50
				GENERAL FUND	\$1,342.79
				TEHAMA CO SO	\$3,091.20
				15% - 11489	\$2,761.63



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AS14-627B		\$1,315.56	7/31/2015	CDAA	\$283.24
				CHP	\$3,912.31
				DA OFFICE	\$2,832.44
				GENERAL FUND	\$6,797.86
				TF TIDE	\$11,736.94
AS14-629	CI69130	\$4,898.01	2/13/2015	15% - 11489	\$128.27
				CDAA	\$13.16
				DA OFFICE	\$131.56
				GENERAL FUND	\$315.73
				TEHAMA CO SO	\$726.84
AS14-632	CI69256	\$3,710.64	2/13/2015	15% - 11489	\$477.56
				CDAA	\$48.98
				DA OFFICE	\$489.80
				GENERAL FUND	\$1,175.52
				TF TIDE	\$2,706.15
AS14-637	CI69326	\$100,305.71	2/10/2015	15% - 11489	\$361.79
				CDAA	\$37.11
				DA OFFICE	\$371.06
				GENERAL FUND	\$890.55
				TF TIDE	\$2,050.13
AS14-638		\$92.56	2/6/2015	15% - 11489	\$9,779.81
				CDAA	\$1,003.06
				CHP	\$13,854.73
				DA OFFICE	\$10,030.57
				GENERAL FUND	\$24,073.37
AS14-639		\$9,883.34	1/30/2015	TF TIDE	\$41,564.17
				15% - 11489	\$9.02
				CDAA	\$0.93
				DA OFFICE	\$9.26
				GENERAL FUND	\$22.21
AS14-640		\$4,865.19	1/30/2015	TF TIDE	\$51.14
				15% - 11489	\$963.63
				CDAA	\$98.83
				CHP	\$1,365.14
				DA OFFICE	\$988.33
				GENERAL FUND	\$2,372.00
				TF TIDE	\$4,095.41
				15% - 11489	\$474.36
				CDAA	\$48.65
				CHP	\$672.00



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AS14-643	CI69749	\$1,012.53	6/30/2015	DA OFFICE	\$486.52
				GENERAL FUND	\$1,167.65
				TF TIDE	\$2,016.01
AS14-649	CI69718	\$1,136.95	9/1/2015	15% - 11489	\$98.72
				CDAA	\$10.13
				DA OFFICE	\$101.25
AS14-652	CI70017	\$203,553.53	3/4/2015	GENERAL FUND	\$243.01
				TEHAMA CO SO	\$559.42
				15% - 11489	\$110.85
AS14-665		\$347.75	5/14/2015	CDAA	\$11.37
				DA OFFICE	\$113.70
				GENERAL FUND	\$272.87
AS14-670A		\$23,033.70	5/13/2015	TF TIDE	\$628.16
				15% - 11489	\$19,846.47
				CDAA	\$2,035.54
AS14-670B		\$10,288.54	6/30/2015	CHP	\$28,115.83
				DA OFFICE	\$20,355.35
				GENERAL FUND	\$48,852.85
AS15-674		\$1,049.63	5/13/2015	TF TIDE	\$84,347.49
				15% - 11489	\$33.91
				CDAA	\$3.48
				DA OFFICE	\$34.78
				GENERAL FUND	\$83.46
				TF TIDE	\$192.12
				15% - 11489	\$2,245.79
				CDAA	\$230.34
				DA OFFICE	\$2,303.37
				GENERAL FUND	\$5,528.09
				TEHAMA CO SO	\$12,726.11
				15% - 11489	\$1,003.13
				CDAA	\$102.89
				DA OFFICE	\$1,028.85
				GENERAL FUND	\$2,469.25
				TEHAMA CO SO	\$5,684.42
				15% - 11489	\$102.34
				CDAA	\$10.50
				DA OFFICE	\$104.96
				GENERAL FUND	\$251.91
				TEHAMA CO SO	\$579.92



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AS15-675	CI70388	\$31,033.74	11/19/2015	15% - 11489	\$3,025.79
				CDAA	\$310.34
				DA OFFICE	\$3,103.37
				GENERAL FUND	\$7,448.10
				TEHAMA CO SO	\$17,146.14
AS15-679	CI70560	\$40,761.38	9/10/2015	15% - 11489	\$3,974.23
				CDAA	\$407.61
				CHP	\$5,630.17
				DA OFFICE	\$4,076.14
				GENERAL FUND	\$9,782.73
				TF TIDE	\$16,890.50
TEHAMA					\$999,580.67



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
TRINITY					
12CV012		\$12,955.00	1/14/2015	15% - 11489	\$1,263.11
				CDAA	\$129.55
				CHP	\$1,789.41
				DA OFFICE	\$1,295.50
				GENERAL FUND	\$3,109.20
				TRINITY CO SO	\$5,368.23
12CV013		\$4,837.99	2/18/2015	15% - 11489	\$471.70
				CDAA	\$48.38
				DA OFFICE	\$483.80
				GENERAL FUND	\$1,161.12
				TRINITY CO SO	\$2,672.99
12CV015		\$36,348.99	11/23/2015	15% - 11489	\$3,544.03
				CDAA	\$363.49
				CHP	\$5,020.70
				DA OFFICE	\$3,634.90
				GENERAL FUND	\$8,723.76
				TRINITY CO SO	\$15,062.11
12CV017		\$50,008.89	6/22/2015	15% - 11489	\$4,875.87
				CDAA	\$500.09
				CHP	\$6,907.48
				DA OFFICE	\$5,000.89
				GENERAL FUND	\$12,002.13
				TRINITY CO SO	\$20,722.43
12CV025		\$1,429.98	6/22/2015	15% - 11489	\$139.42
				CDAA	\$14.29
				DA OFFICE	\$143.00
				GENERAL FUND	\$343.20
				TRINITY CO SO	\$790.07
12CV026		\$19,971.72	6/22/2015	15% - 11489	\$1,947.24
				CDAA	\$199.72
				CHP	\$2,758.60
				DA OFFICE	\$1,997.17
				GENERAL FUND	\$4,793.21
				TRINITY CO SO	\$8,275.78
13CV001		\$3,814.29	10/26/2015	15% - 11489	\$371.89
				CDAA	\$38.14
				CHP	\$526.85
				DA OFFICE	\$381.43
				GENERAL FUND	\$915.43



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
13CV002		\$34,930.57	10/26/2015	TRINITY CO SO	\$1,580.55
				15% - 11489	\$3,405.73
				CDAA	\$349.30
				CHP	\$4,824.78
				DA OFFICE	\$3,493.06
				GENERAL FUND	\$8,383.34
13CV003		\$2,423.54	6/23/2015	TRINITY CO SO	\$14,474.36
				15% - 11489	\$236.29
				CDAA	\$24.24
				DA OFFICE	\$242.35
				GENERAL FUND	\$581.65
				TRINITY CO SO	\$1,339.01
13CV005		\$12,265.86	10/26/2015	15% - 11489	\$1,195.92
				CDAA	\$122.66
				DA OFFICE	\$1,226.58
				GENERAL FUND	\$2,943.81
				TRINITY CO SO	\$6,776.89
				15% - 11489	\$1,317.21
13CV006		\$13,509.91	11/23/2015	CDAA	\$135.10
				CHP	\$1,866.06
				DA OFFICE	\$1,350.99
				GENERAL FUND	\$3,242.38
				TRINITY CO SO	\$5,598.17
				15% - 11489	\$537.43
13CV007		\$5,512.08	10/26/2015	CDAA	\$55.12
				DA OFFICE	\$551.21
				GENERAL FUND	\$1,322.90
				TRINITY CO SO	\$3,045.42
				15% - 11489	\$1,938.40
				CDAA	\$198.81
14CV001		\$19,881.00	11/18/2015	DA OFFICE	\$1,988.10
				GENERAL FUND	\$4,771.44
				TF NSMIT	\$10,984.25
				15% - 11489	\$2,355.27
				CDAA	\$241.57
				CHP	\$3,336.64
14CV002		\$24,156.65	10/26/2015	DA OFFICE	\$2,415.66
				GENERAL FUND	\$5,797.60
				TRINITY CO SO	\$10,009.91
				15% - 11489	\$2,355.27
				CDAA	\$241.57
				CHP	\$3,336.64



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
14CV003		\$20,881.00	12/7/2015	15% - 11489	\$2,035.90
				CDAA	\$208.81
				DA OFFICE	\$2,088.10
				GENERAL FUND	\$5,011.44
				TF NSMIT	\$11,536.75
15CV005		\$11,381.00	12/9/2015	15% - 11489	\$1,109.65
				CDAA	\$113.81
				DA OFFICE	\$1,138.10
				GENERAL FUND	\$2,731.44
				TF NSMIT	\$6,288.00
TRINITY					\$274,308.47



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
TULARE					
13-0088		\$14,064.89	6/4/2015	CDAA	\$140.65
				DA OFFICE	\$1,406.49
				GENERAL FUND	\$3,375.57
				TARGET	\$9,142.18
13-60762		\$1,102.07	9/30/2015	CDAA	\$11.00
				DA OFFICE	\$110.22
				GENERAL FUND	\$264.50
				TULARE CO SO	\$716.35
13-60812		\$4,312.99	6/19/2015	CDAA	\$43.13
				DA OFFICE	\$431.30
				GENERAL FUND	\$1,035.12
				TULARE CO SO	\$2,803.44
13-70044		\$12,170.83	6/16/2015	CDAA	\$120.26
				DA OFFICE	\$1,347.33
				GENERAL FUND	\$2,886.27
				TULARE CO SO	\$7,816.97
14-10117		\$17,003.83	3/18/2015	CDAA	\$170.04
				DA OFFICE	\$1,700.38
				GENERAL FUND	\$4,080.92
					\$11,052.49
14-4571		\$3,574.28	2/11/2015	CDAA	\$35.74
				DA OFFICE	\$357.43
				GENERAL FUND	\$857.83
				TULARE PD	\$2,323.28
14-60034		\$4,831.17	8/5/2015	CDAA	\$48.31
				DA OFFICE	\$483.12
				GENERAL FUND	\$1,159.48
				TULARE CO SO	\$3,140.26
14-60773		\$4,892.52	6/13/2015	CDAA	\$48.93
				DA OFFICE	\$489.25
				GENERAL FUND	\$1,174.20
				TULARE CO SO	\$3,180.14
14-60774		\$3,930.46	8/5/2015	CDAA	\$39.30
				DA OFFICE	\$393.05
				GENERAL FUND	\$943.31
				TULARE CO SO	\$2,554.80



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
14-60810		\$5,736.70	4/1/2015	CDAA	\$57.37
				DA OFFICE	\$573.66
				GENERAL FUND	\$1,376.81
				TULARE CO SO	\$3,728.86
14-70116		\$3,084.59	5/13/2015	CDAA	\$30.85
				DA OFFICE	\$308.46
				GENERAL FUND	\$740.30
				TULARE CO SO	\$2,004.98
15-0710		\$4,749.05	7/29/2015	CDAA	\$47.49
				DA OFFICE	\$474.91
				GENERAL FUND	\$1,139.77
				TULARE PD	\$3,086.88
15-0883		\$3,781.98	5/26/2015	CDAA	\$37.82
				DA OFFICE	\$378.19
				GENERAL FUND	\$907.68
					\$2,458.29
TULARE					\$83,235.36



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
TUOLUMNE					
12-2831	CVL57694	\$1,049.29	5/22/2015	CDA	\$10.49
				DA OFFICE	\$104.93
				GENERAL FUND	\$251.83
				TUOLUMNE CO SO	\$682.04
13-0328	CVL57693	\$3,086.73	5/22/2015	CDA	\$30.87
				DA OFFICE	\$308.67
				GENERAL FUND	\$740.82
				TUOLUMNE CO SO	\$2,006.37
13-0329		\$1,973.23	12/28/2015	CDA	\$19.73
				DA OFFICE	\$197.32
				GENERAL FUND	\$473.58
				SONORA PD	\$1,282.60
13-0412		\$4,502.21	7/22/2015	CDA	\$45.02
				DA OFFICE	\$450.22
				GENERAL FUND	\$1,080.53
				TUOLUMNE CO SO	\$2,926.44
TUOLUMNE					\$10,611.46



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
VENTURA					
FS10-023		\$2,406.58	11/12/2015	CDAA	\$24.06
				DA OFFICE	\$240.68
				GENERAL FUND	\$577.57
				VENTURA CO SO	\$1,564.27
FS10-131		\$1,482.75	8/17/2015	CDAA	\$14.82
				DA OFFICE	\$148.29
				GENERAL FUND	\$355.86
				VENTURA CO SO	\$963.78
FS13-012		\$27,658.09	3/5/2015	CDAA	\$276.58
				DA OFFICE	\$2,765.82
				GENERAL FUND	\$6,637.94
				VENTURA CO SO	\$17,977.75
FS13-046		\$4,192.21	12/10/2015	CDAA	\$41.92
				DA OFFICE	\$419.23
				GENERAL FUND	\$1,006.13
				OXNARD PD	\$2,724.93
FS13-050		\$2,240.10	12/10/2015	CDAA	\$22.40
				DA OFFICE	\$224.02
				GENERAL FUND	\$537.62
				OXNARD PD	\$1,456.06
FS13-110		\$10,895.27	1/22/2015	CDAA	\$108.95
				DA OFFICE	\$1,089.54
				GENERAL FUND	\$2,614.86
				VENTURA CO SO	\$7,081.92
FS14-009		\$3,654.57	8/17/2015	CDAA	\$36.54
				DA OFFICE	\$365.47
				GENERAL FUND	\$877.09
				VENTURA CO SO	\$2,375.47
FS14-014		\$649.04	9/18/2015	CDAA	\$6.49
				DA OFFICE	\$64.92
				GENERAL FUND	\$155.76
				OXNARD PD	\$421.87
FS14-018		\$88,690.49	10/12/2015	CDAA	\$886.90
				DA OFFICE	\$8,869.07
				GENERAL FUND	\$21,285.71
				VENTURA CO SO	\$57,648.81



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
FS14-036		\$21,460.08	1/22/2015	CDAA	\$214.60
				DA OFFICE	\$2,146.02
				GENERAL FUND	\$5,150.41
				VENTURA CO SO	\$13,949.05
FS14-052		\$681.09	1/22/2015	CDAA	\$6.81
				DA OFFICE	\$68.12
				GENERAL FUND	\$163.46
				OXNARD PD	\$442.70
FS14-053		\$237.39	1/22/2015	CDAA	\$2.37
				DA OFFICE	\$23.75
				GENERAL FUND	\$56.97
				VENTURA CO SO	\$154.30
FS14-055		\$4,808.62	6/29/2015	CDAA	\$48.08
				DA OFFICE	\$480.88
				GENERAL FUND	\$1,154.06
				VENTURA CO SO	\$3,125.60
FS14-057		\$346.84	5/1/2015	CDAA	\$3.46
				DA OFFICE	\$34.70
				GENERAL FUND	\$83.24
				VENTURA PD	\$225.44
FS14-068		\$47,252.88	10/1/2015	CDAA	\$472.52
				DA OFFICE	\$4,725.30
				GENERAL FUND	\$11,340.69
				VENTURA CO SO	\$30,714.37
FS14-072		\$2,102.98	1/22/2015	CDAA	\$21.02
				DA OFFICE	\$210.32
				GENERAL FUND	\$504.71
				OXNARD PD	\$1,366.93
FS14-073		\$7,191.96	1/22/2015	CDAA	\$71.91
				DA OFFICE	\$719.21
				GENERAL FUND	\$1,726.07
				VENTURA CO SO	\$4,674.77
FS14-074		\$5,145.46	1/22/2015	CDAA	\$51.45
				DA OFFICE	\$514.56
				GENERAL FUND	\$1,234.91
				VENTURA CO SO	\$3,344.54
FS14-075		\$424.76	1/22/2015	CDAA	\$4.24



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
FS14-078		\$6,812.83	1/22/2015	DA OFFICE	\$42.49
				GENERAL FUND	\$101.94
				VENTURA PD	\$276.09
FS14-081		\$1,256.96	1/22/2015	CDAA	\$68.12
				DA OFFICE	\$681.31
				GENERAL FUND	\$1,635.07
				VENTURA CO SO	\$4,428.33
FS14-082		\$777.07	11/4/2015	CDAA	\$12.56
				DA OFFICE	\$125.71
				GENERAL FUND	\$301.67
				SANTA PAULA PD	\$817.02
FS14-083		\$512.00	1/22/2015	CDAA	\$7.77
				DA OFFICE	\$77.72
				GENERAL FUND	\$186.49
				OXNARD PD	\$505.09
FS14-084		\$6,938.80	1/22/2015	CDAA	\$5.12
				DA OFFICE	\$51.20
				GENERAL FUND	\$122.88
				VENTURA CO SO	\$332.80
FS14-086		\$3,536.80	6/23/2015	CDAA	\$69.38
				DA OFFICE	\$693.89
				GENERAL FUND	\$1,665.31
				VENTURA CO SO	\$4,510.22
FS14-087		\$1,579.96	1/22/2015	CDAA	\$35.36
				DA OFFICE	\$353.69
				GENERAL FUND	\$848.83
				SIMI VALLEY PD	\$2,298.92
FS14-088		\$5,495.80	1/22/2015	CDAA	\$15.79
				DA OFFICE	\$158.01
				GENERAL FUND	\$379.19
				VENTURA PD	\$1,026.97
FS14-090		\$989.68	8/17/2015	CDAA	\$54.95
				DA OFFICE	\$549.59
				GENERAL FUND	\$1,318.99
				VENTURA CO SO	\$3,572.27
				CDAA	\$9.89
				CHP-VENTURA	\$643.29
				DA OFFICE	\$98.98



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
FS14-091		\$16,320.88	9/24/2015	GENERAL FUND	\$237.52
				CDAA	\$163.20
				DA OFFICE	\$1,632.10
				GENERAL FUND	\$3,917.01
FS14-092		\$3,908.38	11/4/2015	SIMI VALLEY PD	\$10,608.57
				CDAA	\$39.08
				DA OFFICE	\$390.85
				GENERAL FUND	\$938.01
FS14-094		\$3,023.08	3/5/2015	OXNARD PD	\$2,540.44
				CDAA	\$30.23
				DA OFFICE	\$302.32
				GENERAL FUND	\$725.53
FS14-095		\$511.51	12/22/2015	VENTURA CO SO	\$1,965.00
				CDAA	\$5.11
				DA OFFICE	\$51.16
				GENERAL FUND	\$122.76
FS14-096		\$13,880.35	10/15/2015	VENTURA PD	\$332.48
				CDAA	\$138.80
				DA OFFICE	\$1,388.05
				GENERAL FUND	\$3,331.28
FS14-097		\$2,861.83	9/18/2015	VENTURA CO SO	\$9,022.22
				CDAA	\$28.61
				DA OFFICE	\$286.21
				GENERAL FUND	\$686.83
FS14-099		\$1,554.07	3/5/2015	OXNARD PD	\$1,860.18
				CDAA	\$15.54
				DA OFFICE	\$155.42
				GENERAL FUND	\$372.97
FS14-100		\$97,483.43	11/19/2015	PORT HUENEME PD	\$1,010.14
				CDAA	\$974.83
				DA OFFICE	\$9,748.36
				GENERAL FUND	\$23,396.02
FS14-102		\$2,629.88	4/10/2015	VENTURA CO SO	\$63,364.22
				CDAA	\$26.29
				DA OFFICE	\$263.00
				GENERAL FUND	\$631.17
				VENTURA CO SO	\$1,709.42



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
FS14-103		\$383.46	3/17/2015	CDAA	\$3.83
				DA OFFICE	\$38.36
				GENERAL FUND	\$92.03
				VENTURA PD	\$249.24
FS14-104		\$1,723.70	3/17/2015	CDAA	\$17.23
				DA OFFICE	\$172.39
				GENERAL FUND	\$413.68
				VENTURA PD	\$1,120.40
FS14-105		\$1,742.08	4/10/2015	CDAA	\$17.42
				DA OFFICE	\$174.22
				GENERAL FUND	\$418.09
				VENTURA CO SO	\$1,132.35
FS14-106		\$1,568.18	6/23/2015	CDAA	\$15.68
				DA OFFICE	\$156.83
				GENERAL FUND	\$376.36
				SIMI VALLEY PD	\$1,019.31
FS14-107		\$422.86	3/17/2015	CDAA	\$4.22
				DA OFFICE	\$42.31
				GENERAL FUND	\$101.48
				VENTURA PD	\$274.85
FS14-108		\$501.63	9/18/2015	CDAA	\$5.01
				DA OFFICE	\$50.18
				GENERAL FUND	\$120.39
				OXNARD PD	\$326.05
FS14-109		\$876.48	9/18/2015	CDAA	\$8.76
				DA OFFICE	\$87.66
				GENERAL FUND	\$210.35
				OXNARD PD	\$569.71
FS14-112		\$934.12	3/31/2015	CDAA	\$9.34
				DA OFFICE	\$93.43
				GENERAL FUND	\$224.18
				VENTURA CO SO	\$607.17
FS14-115		\$384.44	4/3/2015	CDAA	\$3.84
				DA OFFICE	\$38.46
				GENERAL FUND	\$92.26
				VENTURA PD	\$249.88
FS14-116		\$571.59	6/29/2015	CDAA	\$5.71



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
FS14-118		\$1,576.80	6/23/2015	DA OFFICE	\$57.17
				GENERAL FUND	\$137.18
				VENTURA CO SO	\$371.53
FS14-122		\$1,081.18	6/29/2015	CDAA	\$15.76
				DA OFFICE	\$157.69
				GENERAL FUND	\$378.43
				VENTURA PD	\$1,024.92
FS14-123		\$2,283.44	11/4/2015	CDAA	\$10.81
				DA OFFICE	\$108.13
				GENERAL FUND	\$259.48
				VENTURA CO SO	\$702.76
FS14-124		\$17,140.59	6/29/2015	CDAA	\$22.83
				DA OFFICE	\$228.36
				GENERAL FUND	\$548.02
				OXNARD PD	\$1,484.23
FS14-125		\$825.58	6/23/2015	CDAA	\$171.40
				DA OFFICE	\$1,714.07
				GENERAL FUND	\$4,113.74
				VENTURA CO SO	\$11,141.38
FS15-001		\$947.18	6/29/2015	CDAA	\$8.25
				DA OFFICE	\$82.58
				GENERAL FUND	\$198.13
				SIMI VALLEY PD	\$536.62
FS15-002		\$933.17	6/29/2015	CDAA	\$9.47
				DA OFFICE	\$94.73
				GENERAL FUND	\$227.32
				VENTURA CO SO	\$615.66
FS15-004		\$1,596.08	9/9/2015	CDAA	\$9.33
				DA OFFICE	\$93.32
				GENERAL FUND	\$223.96
				VENTURA CO SO	\$606.56
FS15-005		\$3,147.56	11/4/2015	CDAA	\$15.96
				DA OFFICE	\$159.62
				GENERAL FUND	\$383.05
				VENTURA CO SO	\$1,037.45
				CDAA	\$31.47
				DA OFFICE	\$314.77
				GENERAL FUND	\$755.41



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
FS15-006		\$1,996.08	6/29/2015	OXNARD PD	\$2,045.91
				CDAA	\$19.96
				DA OFFICE	\$199.62
				GENERAL FUND	\$479.05
				VENTURA CO SO	\$1,297.45
FS15-007		\$8,517.99	11/12/2015	CDAA	\$85.17
				DA OFFICE	\$851.82
				GENERAL FUND	\$2,044.31
				VENTURA CO SO	\$5,536.69
FS15-008		\$479.37	6/29/2015	CDAA	\$4.79
				DA OFFICE	\$47.95
				GENERAL FUND	\$115.04
				VENTURA PD	\$311.59
FS15-009		\$1,880.08	6/29/2015	CDAA	\$18.80
				DA OFFICE	\$188.02
				GENERAL FUND	\$451.21
				VENTURA CO SO	\$1,222.05
FS15-012		\$760.75	9/3/2015	CDAA	\$7.60
				DA OFFICE	\$76.09
				GENERAL FUND	\$182.58
				VENTURA CO SO	\$494.48
FS15-013		\$1,500.75	9/3/2015	CDAA	\$15.00
				DA OFFICE	\$150.09
				GENERAL FUND	\$360.18
				VENTURA CO SO	\$975.48
FS15-014		\$1,261.09	9/3/2015	CDAA	\$12.61
				DA OFFICE	\$126.12
				GENERAL FUND	\$302.66
				VENTURA CO SO	\$819.70
FS15-022		\$6,963.79	9/3/2015	CDAA	\$69.63
				DA OFFICE	\$696.40
				GENERAL FUND	\$1,671.30
				VENTURA CO SO	\$4,526.46
FS15-023		\$676.79	9/3/2015	CDAA	\$6.76
				DA OFFICE	\$67.70
				GENERAL FUND	\$162.42
				VENTURA CO SO	\$439.91



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
FS15-026		\$788.81	9/9/2015	CDAA	\$7.88
				DA OFFICE	\$78.90
				GENERAL FUND	\$189.31
				VENTURA CO SO	\$512.72
FS15-027		\$1,589.75	9/24/2015	CDAA	\$15.89
				DA OFFICE	\$158.99
				GENERAL FUND	\$381.54
				SIMI VALLEY PD	\$1,033.33
FS15-028		\$10,986.95	12/15/2015	CDAA	\$109.86
				DA OFFICE	\$1,098.72
				GENERAL FUND	\$2,636.86
				VENTURA CO SO	\$7,141.51
FS15-029		\$6,565.59	10/22/2015	CDAA	\$65.65
				DA OFFICE	\$656.57
				GENERAL FUND	\$1,575.74
				OXNARD PD	\$4,267.63
FS15-030		\$1,853.59	10/22/2015	CDAA	\$18.53
				DA OFFICE	\$185.37
				GENERAL FUND	\$444.86
				OXNARD PD	\$1,204.83
FS15-032		\$2,807.47	10/20/2015	CDAA	\$28.07
				DA OFFICE	\$280.76
				GENERAL FUND	\$673.79
				VENTURA CO SO	\$1,824.85
FS15-033		\$12,015.59	10/22/2015	CDAA	\$120.15
				DA OFFICE	\$1,201.57
				GENERAL FUND	\$2,883.74
				OXNARD PD	\$7,810.13
FS15-035		\$990.59	10/22/2015	CDAA	\$9.90
				DA OFFICE	\$742.95
				GENERAL FUND	\$237.74
FS15-037		\$2,089.47	10/20/2015	CDAA	\$20.89
				DA OFFICE	\$208.96
				GENERAL FUND	\$501.47
				VENTURA CO SO	\$1,358.15
FS15-038		\$4,301.59	10/22/2015	CDAA	\$43.01
				DA OFFICE	\$430.17



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
FS15-044		\$1,036.47	10/22/2015	GENERAL FUND	\$1,032.38
				VENTURA CO SO	\$2,796.03
				CDAA	\$10.36
				DA OFFICE	\$103.66
FS15-046		\$6,464.47	11/18/2015	GENERAL FUND	\$248.75
				VENTURA CO SO	\$673.70
				CDAA	\$64.64
				DA OFFICE	\$646.46
FS15-047		\$1,104.47	10/20/2015	GENERAL FUND	\$1,551.47
				VENTURA CO SO	\$4,201.90
				CDAA	\$11.04
				DA OFFICE	\$110.46
FS15-048		\$2,916.47	10/22/2015	GENERAL FUND	\$265.07
				VENTURA CO SO	\$717.90
				CDAA	\$29.16
				DA OFFICE	\$291.66
				GENERAL FUND	\$699.95
				VENTURA CO SO	\$1,895.70
VENTURA					\$519,782.56



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
YOLO					
15-85669		\$1,460.00	3/30/2015	CDA	\$14.60
				DA OFFICE	\$146.00
				GENERAL FUND	\$350.40
				YOLO NARC ENF TEAM	\$949.00
15-85670B	PT15-020	\$1,800.00	10/14/2015	CDA	\$18.00
				DA OFFICE	\$180.00
				GENERAL FUND	\$432.00
				YOLO NARC ENF TEAM	\$1,170.00
15-85671		\$301.00	4/28/2015	CDA	\$3.01
				DA OFFICE	\$30.10
				GENERAL FUND	\$72.24
				YOLO NARC ENF TEAM	\$195.65
15-85672		\$460.00	4/28/2015	CDA	\$4.60
				DA OFFICE	\$46.00
				GENERAL FUND	\$110.40
				YOLO NARC ENF TEAM	\$299.00
15-85677		\$1,240.00	6/5/2015	CDA	\$12.40
				DA OFFICE	\$124.00
				GENERAL FUND	\$297.60
				YOLO NARC ENF TEAM	\$806.00
15-85678		\$7,500.00	6/5/2015	CDA	\$75.00
				DA OFFICE	\$750.00
				GENERAL FUND	\$1,800.00
				YOLO NARC ENF TEAM	\$4,875.00
15-85679		\$964.00	6/5/2015	CDA	\$9.64
				DA OFFICE	\$96.40
				GENERAL FUND	\$231.36
				YOLO NARC ENF TEAM	\$626.60
15-85680		\$400.00	6/5/2015	CDA	\$4.00
				DA OFFICE	\$40.00
				GENERAL FUND	\$96.00
				YOLO NARC ENF TEAM	\$260.00
15-85681		\$1,781.00	6/5/2015	CDA	\$17.81
				DA OFFICE	\$178.10
				GENERAL FUND	\$427.44
				YOLO NARC ENF TEAM	\$1,157.65



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
15-85682A		\$1,038.00	6/5/2015	CDAA	\$10.38
				DA OFFICE	\$103.80
				GENERAL FUND	\$249.12
				YOLO NARC ENF TEAM	\$674.70
15-85682B		\$1,357.00	6/5/2015	CDAA	\$13.57
				DA OFFICE	\$135.70
				GENERAL FUND	\$325.68
				YOLO NARC ENF TEAM	\$882.05
15-85683		\$1,040.00	8/18/2015	CDAA	\$10.40
				DA OFFICE	\$104.00
				GENERAL FUND	\$249.60
				YOLO NARC ENF TEAM	\$676.00
15-85688		\$198.00	8/18/2015	CDAA	\$1.98
				DA OFFICE	\$19.80
				GENERAL FUND	\$47.52
				YOLO NARC ENF TEAM	\$128.70
YOLO					\$19,539.00



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
YUBA					
MPD 1302-0517		\$370.77	4/1/2015	15% - 11489	\$36.15
				CDAA	\$3.71
				DA OFFICE	\$37.08
				GENERAL FUND	\$88.98
				MARYSVILLE PD	\$204.85
N12-168		\$7,846.37	9/4/2015	15% - 11489	\$765.02
				CDAA	\$78.46
				DA OFFICE	\$784.64
				GENERAL FUND	\$1,883.13
				TF YUBA/SUTTER NET-NET-5	\$4,335.12
N13-182	YCSCCVG 13-0000371	\$5,763.94	7/8/2015	15% - 11489	\$561.98
				CDAA	\$57.64
				DA OFFICE	\$576.39
				GENERAL FUND	\$1,383.35
				TF YUBA/SUTTER NET-NET-5	\$3,184.58
N13-237	YCSCCVPT 14-0000055	\$11,600.76	7/8/2015	15% - 11489	\$1,131.07
				CDAA	\$116.01
				DA OFFICE	\$1,160.08
				GENERAL FUND	\$2,784.18
				TF YUBA/SUTTER NET-NET-5	\$6,409.42
N14-002	YCSCCVPT 14-0096	\$512.81	4/1/2015	15% - 11489	\$50.00
				CDAA	\$5.13
				DA OFFICE	\$51.28
				GENERAL FUND	\$123.07
				TF YUBA/SUTTER NET-NET-5	\$283.33
N14-014	YCSCCVPT14-0000168	\$8,009.89	9/4/2015	15% - 11489	\$780.96
				CDAA	\$80.10
				DA OFFICE	\$800.99
				GENERAL FUND	\$1,922.37
				TF YUBA/SUTTER NET-NET-5	\$4,425.47
N15-052		\$10,243.82	7/8/2015	15% - 11489	\$998.77
				CDAA	\$102.44
				DA OFFICE	\$1,024.38
				GENERAL FUND	\$2,458.52
				TF YUBA/SUTTER NET-NET-5	\$5,659.71
SO 14-3820		\$4,011.80	9/4/2015	15% - 11489	\$391.15
				CDAA	\$40.12
				DA OFFICE	\$401.18



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
YCSO 12-3121		\$1,760.28	4/1/2015	GENERAL FUND	\$962.83
				YUBA CO SO	\$2,216.52
				15% - 11489	\$171.63
				CDAA	\$17.60
				DA OFFICE	\$176.03
YCSO 13-4773		\$2,122.45	4/1/2015	GENERAL FUND	\$422.47
				YUBA CO SO	\$972.55
				15% - 11489	\$206.94
				CDAA	\$21.22
				DA OFFICE	\$212.25
YCSO 13-5371		\$1,340.93	5/5/2015	GENERAL FUND	\$509.39
				YUBA CO SO	\$1,172.65
				15% - 11489	\$130.74
				CDAA	\$13.41
				DA OFFICE	\$134.10
				GENERAL FUND	\$321.82
				YUBA CO SO	\$740.86
YUBA					\$53,583.82