CALIFORNIA DEPARTMENT OF JUSTICE

ASSETFORFEITURE

ANNUAL REPORT
2006
ANNUAL REPORT

EDMUND G. BROWN JR., ATTORNEY GENERAL

Prepared by
Division of Law Enforcement - Bureau of Narcotic Enforcement

Health and Safety Code Section 11495

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

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

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

(1) The number of forfeiture actions initiated.

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

(3) The value of the assets forfeited.

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

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

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

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Introduction

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

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

The information covers state seizures and forfeitures conducted pursuant to California law only. Federal seizures and forfeitures in which California law enforcement agencies participated or shared are not reported in this document.

This 12th annual report covers the 2006 calendar year. Subsequent reports will be published by March 1 of each year.

Highlights

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

- A total of 4,955 forfeiture proceedings were initiated in 2006 involving assets with a total estimated value of $38,341,515. Some of these proceedings are still pending. (The disposition of any pending proceedings will be provided in the annual report covering the year they are completed and fully disbursed.)

- A total of 3,877 forfeiture cases were completed during 2006 (includes cases initiated from 1995 through 2006). The total value of the disbursed assets is $25,582,483.

- Five counties initiated no forfeitures during 2006.

Methodology

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

DOJ created a self-contained computer program for the district attorneys' use in collecting and reporting the required statistical information. In 1995, DOJ sent their program by disk, to all 58 district attorneys in California. Enhanced versions were sent in 1996 and 1997. Forty-four of the district attorneys provided data to DOJ for this report via this computer program; some district attorneys used other electronic programs or submitted statistics in a hard copy form. Additionally, the counties were sent the draft of their section of this report so that they had an opportunity to corrrect any errors before going to the final version and publication.

This report provides the information required by Health and Safety Code section 11495 on all forfeitures **initiated** during calendar year **2006**, both by county and statewide. For each forfeiture **initiated between 1995 and 2006** that was **completed** during calendar year **2006**, detailed information is provided as to the number of cases, case numbers, asset values and recipients of the forfeited assets -- again by county and statewide.

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

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

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

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

This report indicates most counties have shared the full 65 percent allotment with local law enforcement agencies. It does not provide detail as to those agencies' disposition of 15 percent of their share to a county and/or city special fund because the information was not provided, nor is it required for this report. Some agencies, such as Butte or Contra Costa County District Attorney Offices, did voluntarily provide this information for their cases, and for those counties the amount of the 15 percent share is listed in Table 3 as going to "15% -11489" or to a county special fund, as on page 43 or 49.

In some cases in which the report lists only one law enforcement recipient, that agency may have made further distributions to other law enforcement agencies that assisted in that case. This further distribution information was not available in some cases because of the type of distribution system used by some district attorneys' offices.

Asset Forfeiture

Statistical Data

Forfeitures Initiated

- Table 1 provides information on asset forfeiture actions initiated pursuant to California law during 2006.

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

- Some cases listed involved forfeiture actions that are still pending. In other cases, forfeiture was ordered or declared and assets were distributed during 2006. (Details on the latter are provided in the "Forfeitures Completed" section.)

- The following counties have no information listed in Table 1 because they did not initiate any forfeiture actions during 2006:

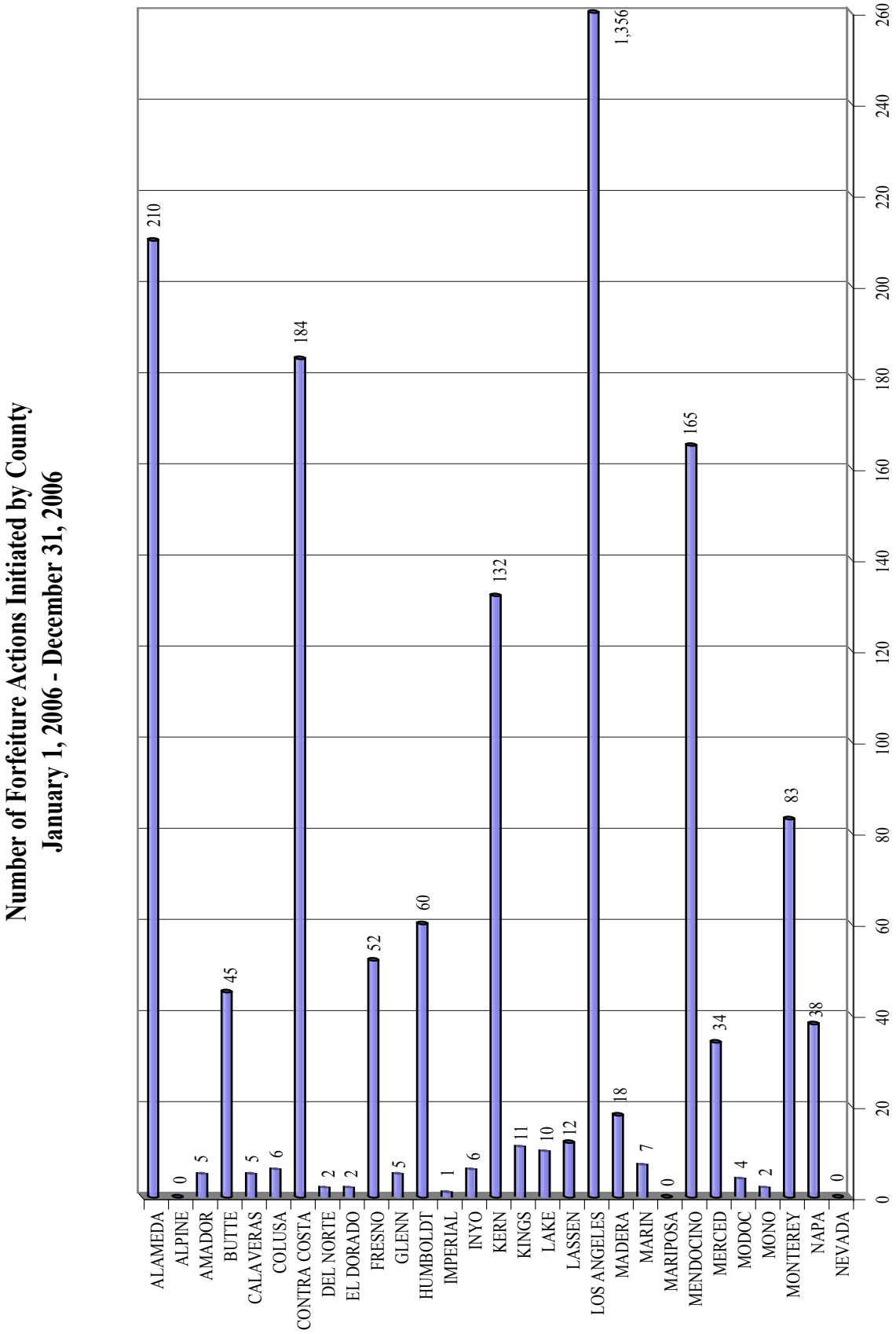
Alpine	Mariposa	Nevada
San Benito	Sierra	

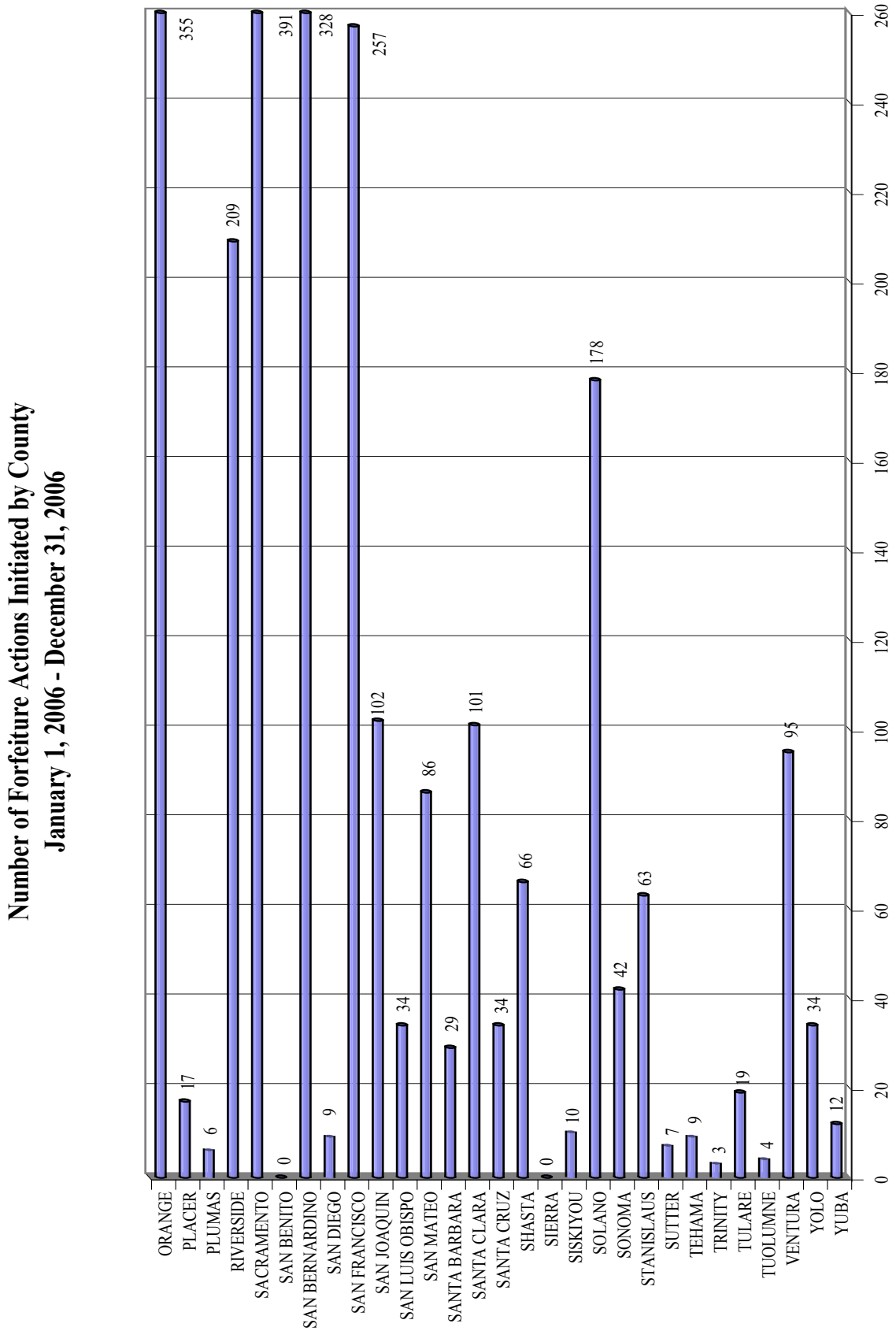
Table 1

County	Total Cases Initiated	Estimated Value of Assets Seized
ALAMEDA	210	$1,164,174.33
ALPINE	0	$0.00
AMADOR	5	$18,804.00
BUTTE	45	$389,396.80
CALAVERAS	5	$14,356.00
COLUSA	6	$39,841.00
CONTRA COSTA	184	$671,491.10
DEL NORTE	2	$3,578.00
EL DORADO	2	$27,647.00
FRESNO	52	$374,502.55
GLENN	5	$41,652.00
HUMBOLDT	60	$286,378.54
IMPERIAL	1	$700.00
INYO	6	$10,751.00
KERN	132	$1,334,643.53
KINGS	11	$209,753.56
LAKE	10	$21,985.00
LASSEN	12	$105,283.00
LOS ANGELES	1,356	$13,256,111.66
MADERA	18	$90,299.58
MARIN	7	$65,510.51
MARIPOSA	0	$0.00
MENDOCINO	165	$1,901,672.55
MERCED	34	$1,663,727.65
MODOC	4	$1,461.00
MONO	2	$6,500.00
MONTEREY	83	$162,838.46
NAPA	38	$84,172.64
NEVADA	0	$0.00
ORANGE	355	$1,748,940.49
PLACER	17	$143,437.00
PLUMAS	6	$28,427.00
RIVERSIDE	209	$1,771,714.58
SACRAMENTO	391	$2,696,310.78
SAN BENITO	0	$0.00
SAN BERNARDINO	328	$2,928,931.82
SAN DIEGO	9	$49,249.57
SAN FRANCISCO	257	$695,570.84
SAN JOAQUIN	102	$197,752.87

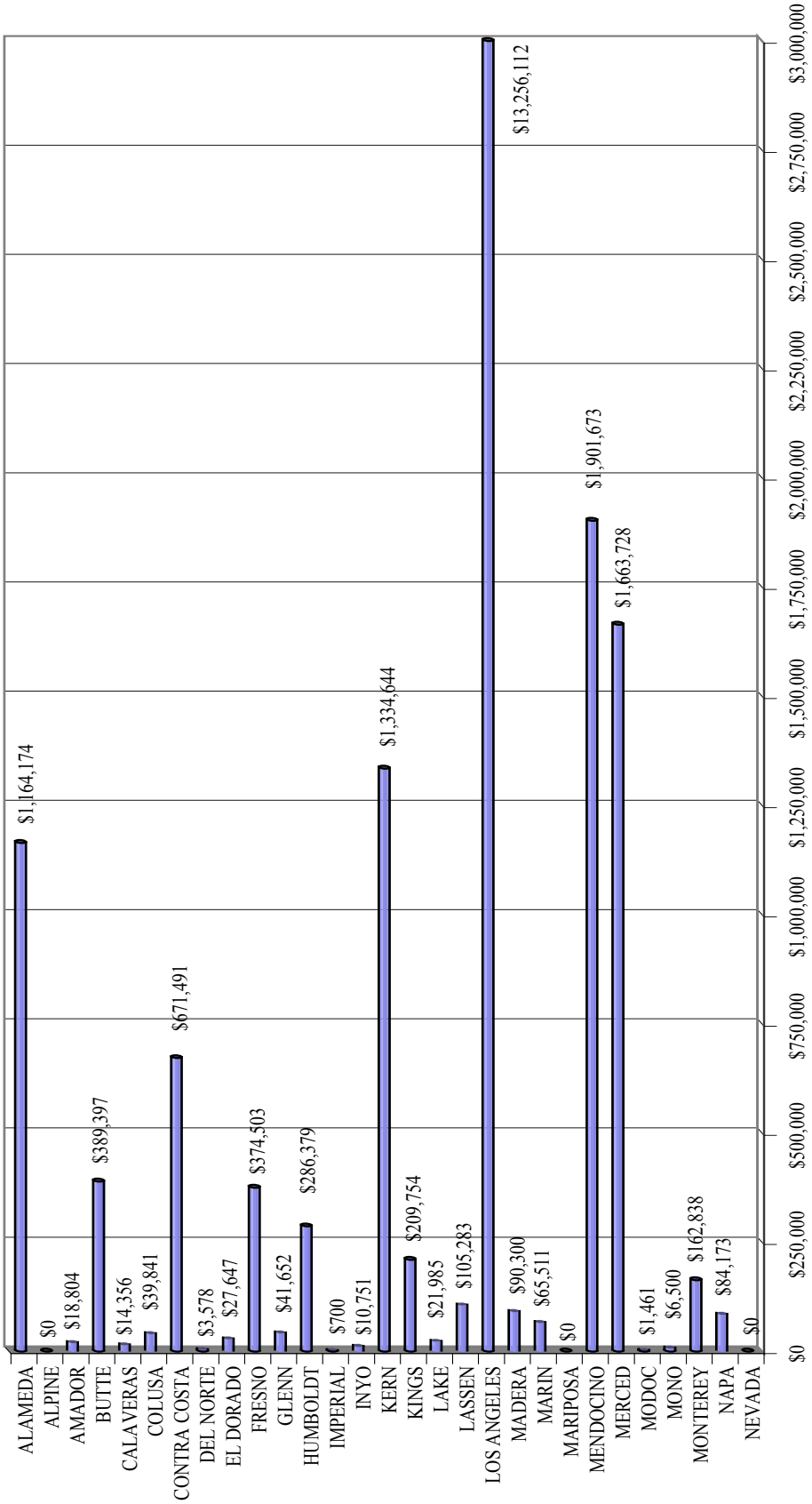
Table 1

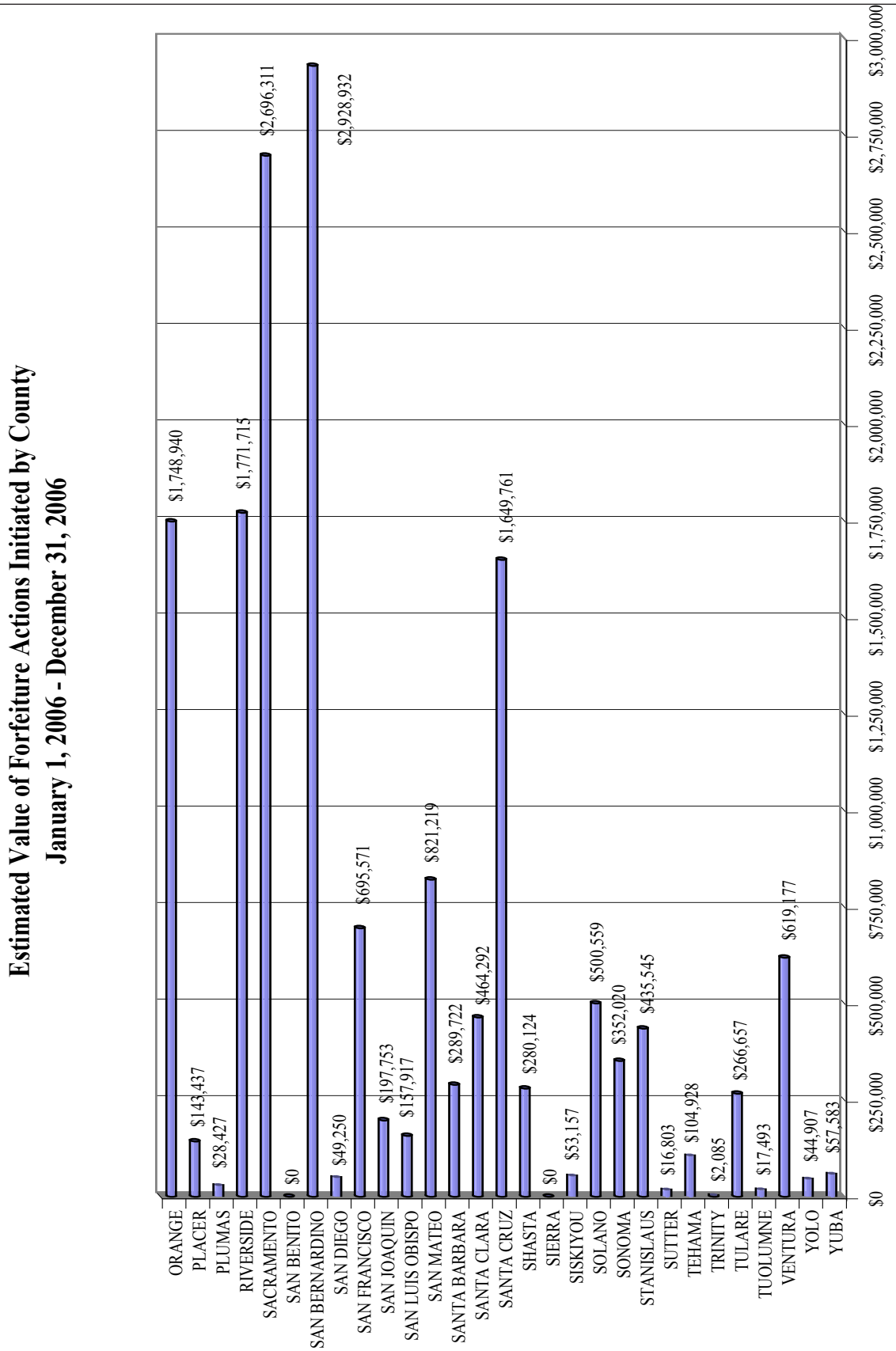
County	Total Cases Initiated	Estimated Value of Assets Seized
SAN LUIS OBISPO	34	$157,917.00
SAN MATEO	86	$821,218.53
SANTA BARBARA	29	$289,721.78
SANTA CLARA	101	$464,292.26
SANTA CRUZ	34	$1,649,760.66
SHASTA	66	$280,124.41
SIERRA	0	$0.00
SISKIYOU	10	$53,157.00
SOLANO	178	$500,559.19
SONOMA	42	$352,019.88
STANISLAUS	63	$435,544.95
SUTTER	7	$16,803.00
TEHAMA	9	$104,928.46
TRINITY	3	$2,085.00
TULARE	19	$266,657.11
TUOLUMNE	4	$17,492.63
VENTURA	95	$619,176.74
YOLO	34	$44,907.12
YUBA	12	$57,583.00
Total:	4,955	$38,341,515.13


Number of Forfeiture Actions Initiated by County
January 1, 2006 - December 31, 2006
ALAMEDA 210
ALPINE 0
AMADOR 5
BUTTE 45
CALAVERAS 5
COLUSA 6
CONTRA COSTA 184
DEL NORTE 2
EL DORADO 2
FRESNO 52
GLENN 5
HUMBOLDT 60
IMPERIAL 1
INYO 6
KERN 132
KINGS 11
LAKE 10
LASSEN 12
LOS ANGELES 1,356
MADERA 18
MARIN 7
MARIPOSA 0
MENDOCINO 165
MERCED 34
MODOC 4
MONO 2
MONTEREY 83
NAPA 38
NEVADA 0
0
20
40
60
80
100
120
140
160
180
200
220
240
260


Number of Forfeiture Actions Initiated by County
January 1, 2006 - December 31, 2006
ORANGE 355
PLACER 17
PLUMAS 6
RIVERSIDE 209
SACRAMENTO 391
SAN BENITO 0
SAN BERNARDINO 328
SAN DIEGO 9
SAN FRANCISCO 257
SAN JOAQUIN 102
SAN LUIS OBISPO 34
SAN MATEO 86
SANTA BARBARA 29
SANTA CLARA 101
SANTA CRUZ 34
SHASTA 66
SIERRA 0
SISKIYOU 10
SOLANO 178
SONOMA 42
STANISLAUS 63
SUTTER 7
TEHAMA 9
TRINITY 3
TULARE 19
TUOLUMNE 4
VENTURA 95
YOLO 34
YUBA 12
0
20
40
60
80
100
120
140
160
180
200
220
240
260

Estimated Value of Forfeiture Actions Initiated by County
January 1, 2006 - December 31, 2006




Estimated Value of Forfeiture Actions Initiated by County
January 1, 2006 - December 31, 2006
ORANGE $1,748,940
PLACER $143,437
PLUMAS $28,427
RIVERSIDE $1,771,715
SACRAMENTO $2,696,311
SAN BENITO $0
SAN BERNARDINO $2,928,932
SAN DIEGO $49,250
SAN FRANCISCO $695,571
SAN JOAQUIN $197,753
SAN LUIS OBISPO $157,917
SAN MATEO $821,219
SANTA BARBARA $289,722
SANTA CLARA $464,292
SANTA CRUZ $1,649,761
SHASTA $280,124
SIERRA $0
SISKIYOU $53,157
SOLANO $500,559
SONOMA $352,020
STANISLAUS $435,545
SUTTER $16,803
TEHAMA $104,928
TRINITY $2,085
TULARE $266,657
TUOLUMNE $17,493
VENTURA $619,177
YOLO $44,907
YUBA $57,583
$0
$250,000
$500,000
$750,000
$1,000,000
$1,250,000
$1,500,000
$1,750,000
$2,000,000
$2,250,000
$2,500,000
$2,750,000
$3,000,000

Forfeitures Completed

- Table 2 provides summary information by county on asset forfeiture cases completed pursuant to California law during 2006. (This includes disbursement information on cases initiated from 1995 through 2006.)

- An asset forfeiture case is completed when forfeiture has been ordered by the court or declared by the district attorney's office and all assets have been distributed.

- Table 3 provides detailed information on each asset forfeiture case completed pursuant to California law during 2006. (This includes disbursement information on cases initiated from 1995 through 2006.)

- The "Amount Forfeited" listed in Table 3 for each case represents the net amount available for disbursement, after deduction of costs or returns to claimants and addition of accrued interest.

- Cases initiated from 1995 through 2006 in which only partial distribution has been made are not listed in Table 3 and are considered still pending.

- The following counties show zeroes in Table 2 and are not shown in Table 3 because, during this report period, they did not fully distribute assets from any forfeiture cases initiated from 1995 through 2006:

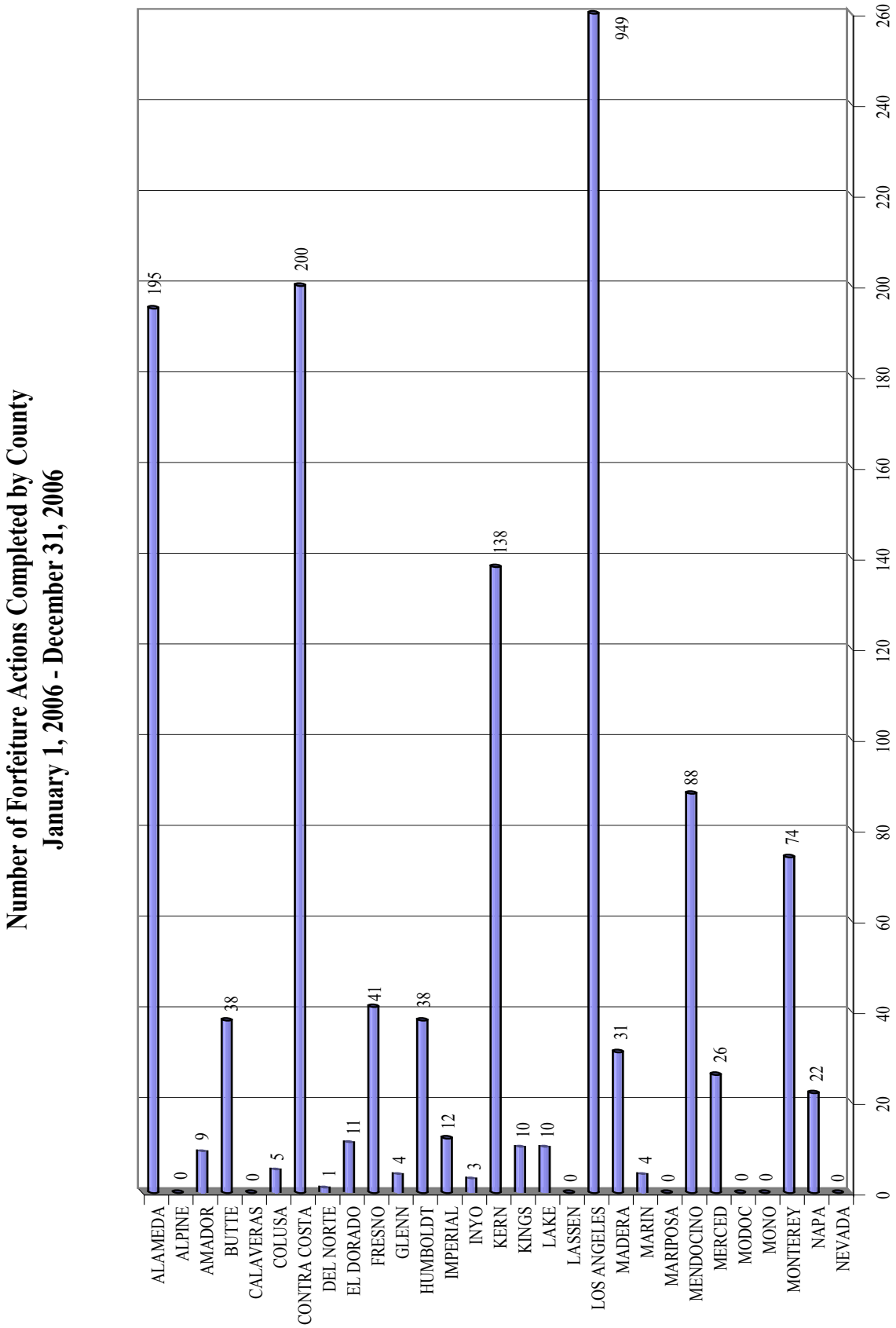
Alpine	Calaveras	Lassen
Mariposa	Modoc	Mono
Nevada	Plumas	San Benito
Sierra	Trinity	

Table 2

County	Forfeitures Completed	Amount Disbursed
ALAMEDA	195	$637,530.65
ALPINE	0	$0.00
AMADOR	9	$51,669.51
BUTTE	38	$63,810.65
CALAVERAS	0	$0.00
COLUSA	5	$15,996.29
CONTRA COSTA	200	$696,100.92
DEL NORTE	1	$2,000.00
EL DORADO	11	$34,506.79
FRESNO	41	$422,702.38
GLENN	4	$29,838.40
HUMBOLDT	38	$151,684.79
IMPERIAL	12	$33,869.27
INYO	3	$9,418.92
KERN	138	$967,745.58
KINGS	10	$188,755.05
LAKE	10	$25,150.99
LASSEN	0	$0.00
LOS ANGELES	949	$9,713,482.43
MADERA	31	$121,972.89
MARIN	4	$66,213.96
MARIPOSA	0	$0.00
MENDOCINO	88	$697,865.72
MERCED	26	$118,799.51
MODOC	0	$0.00
MONO	0	$0.00
MONTEREY	74	$212,305.46
NAPA	22	$135,264.75
NEVADA	0	$0.00
ORANGE	262	$1,248,490.04
PLACER	21	$76,021.02
PLUMAS	0	$0.00
RIVERSIDE	136	$1,308,171.55
SACRAMENTO	382	$1,993,493.04
SAN BENITO	0	$0.00
SAN BERNARDINO	214	$2,940,042.94
SAN DIEGO	4	$9,717.85
SAN FRANCISCO	227	$489,522.64
SAN JOAQUIN	59	$97,306.89
SAN LUIS OBISPO	23	$62,807.58
SAN MATEO	71	$274,867.22

Table 2

County	Forfeitures Completed	Amount Disbursed
SANTA BARBARA	73	$272,270.91
SANTA CLARA	92	$419,236.76
SANTA CRUZ	21	$57,196.50
SHASTA	53	$127,788.22
SIERRA	0	$0.00
SISKIYOU	12	$54,281.37
SOLANO	123	$306,834.00
SONOMA	26	$278,804.69
STANISLAUS	29	$146,155.71
SUTTER	2	$35,800.57
TEHAMA	3	$15,150.52
TRINITY	0	$0.00
TULARE	9	$75,574.71
TUOLUMNE	2	$4,541.11
VENTURA	72	$730,497.36
YOLO	31	$81,893.10
YUBA	21	$79,332.27
Total:	3,877	$25,582,483.48


Number of Forfeiture Actions Completed by County
January 1, 2006 - December 31, 2006
ALAMEDA 195
ALPINE 0
AMADOR 9
BUTTE 38
CALAVERAS 0
COLUSA 5
CONTRA COSTA 200
DEL NORTE 1
EL DORADO 11
FRESNO 41
GLENN 4
HUMBOLDT 38
IMPERIAL 12
INYO 3
KERN 138
KINGS 10
LAKE 10
LASSEN 0
LOS ANGELES 949
MADERA 31
MARIN 4
MARIPOSA 0
MENDOCINO 88
MERCED 26
MODOC 0
MONO 0
MONTEREY 74
NAPA 22
NEVADA 0
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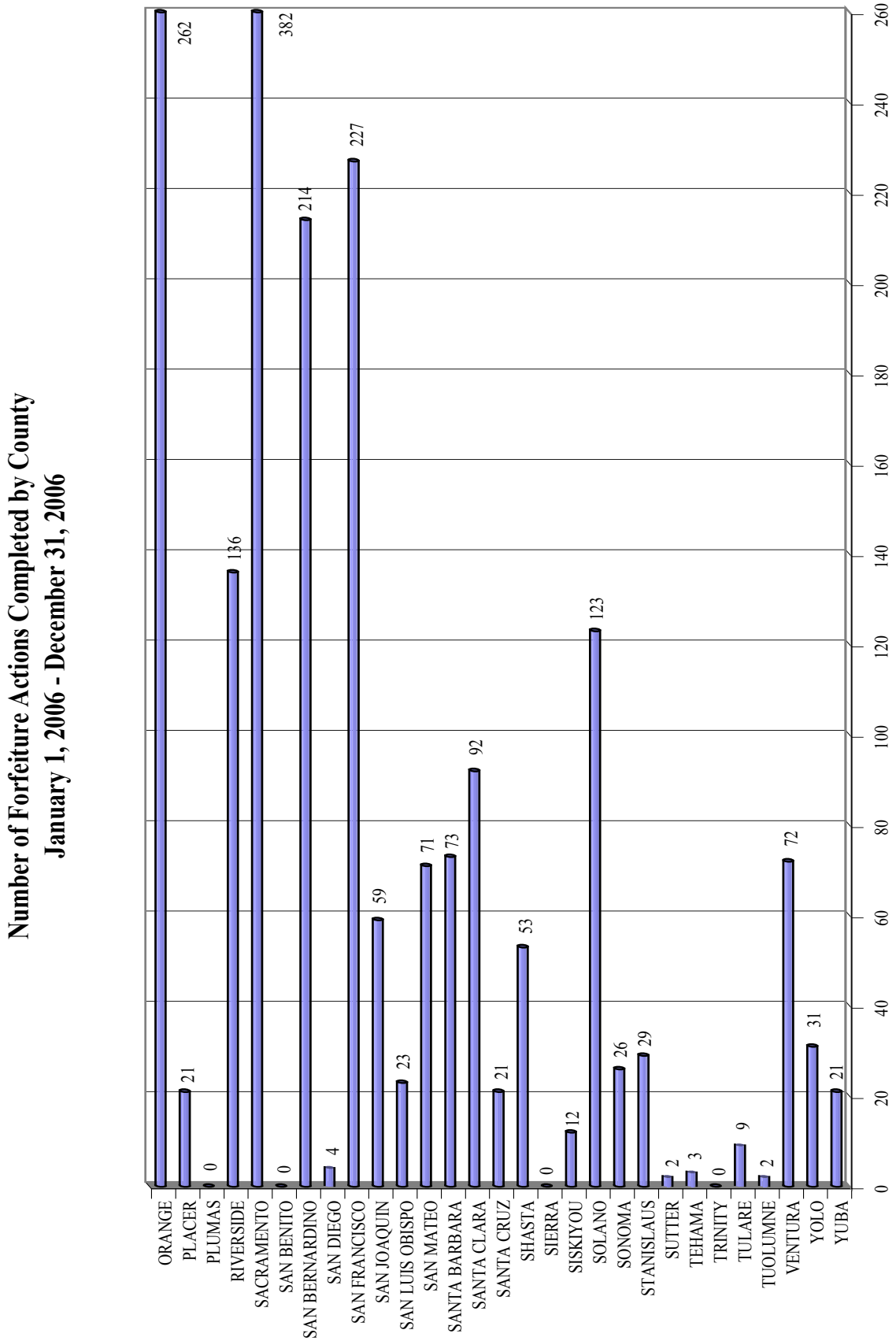
260


Number of Forfeiture Actions Completed by County
January 1, 2006 - December 31, 2006
ORANGE 262
PLACER 21
PLUMAS 0
RIVERSIDE 136
SACRAMENTO 382
SAN BENITO 0
SAN BERNARDINO 214
SAN DIEGO 4
SAN FRANCISCO 227
SAN JOAQUIN 59
SAN LUIS OBISPO 23
SAN MATEO 71
SANTA BARBARA 73
SANTA CLARA 92
SANTA CRUZ 21
SHASTA 53
SIERRA 0
SISKIYOU 12
SOLANO 123
SONOMA 26
STANISLAUS 29
SUTTER 2
TEHAMA 3
TRINITY 0
TULARE 9
TUOLUMNE 2
VENTURA 72
YOLO 31
YUBA 21
0
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40
60
80
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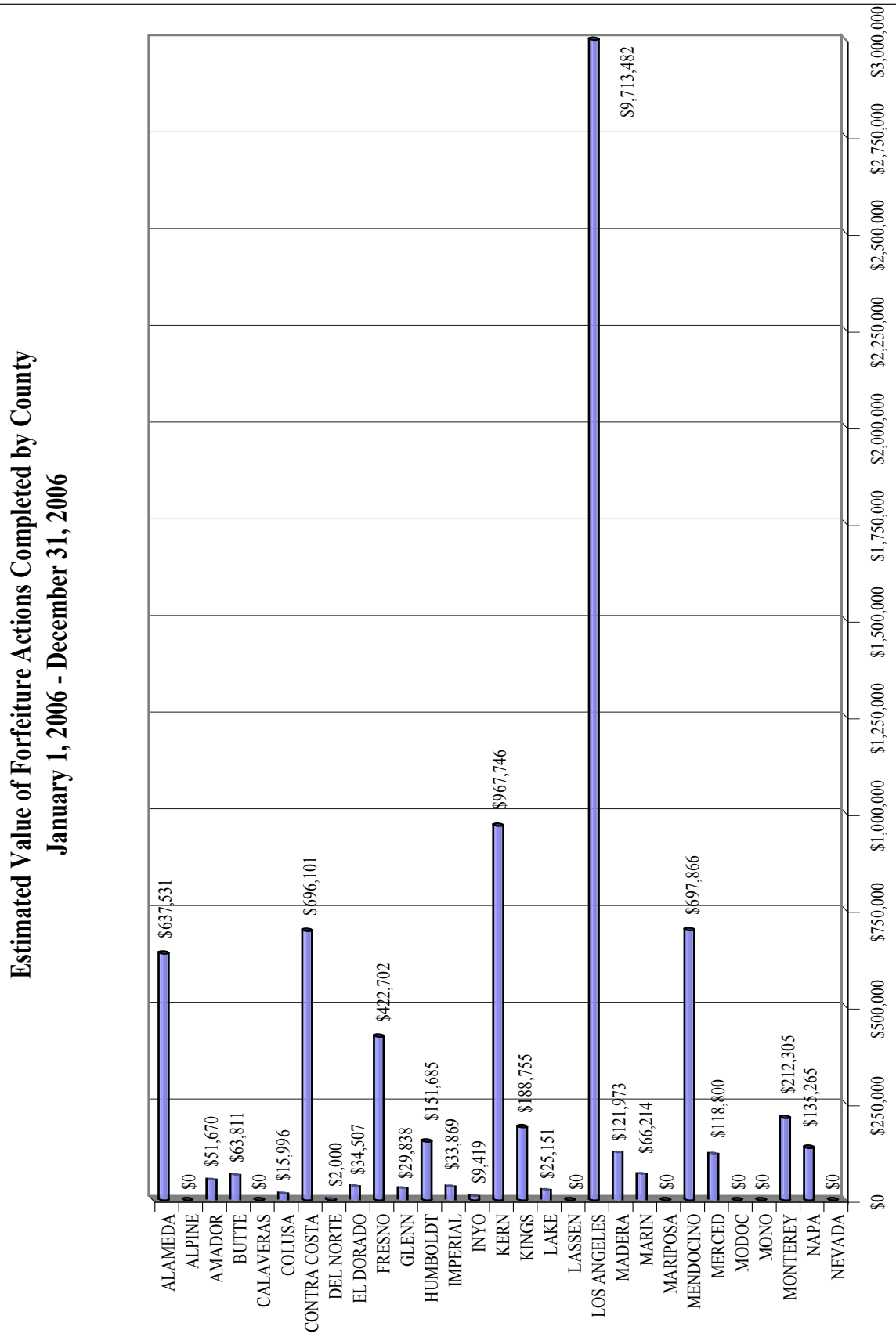
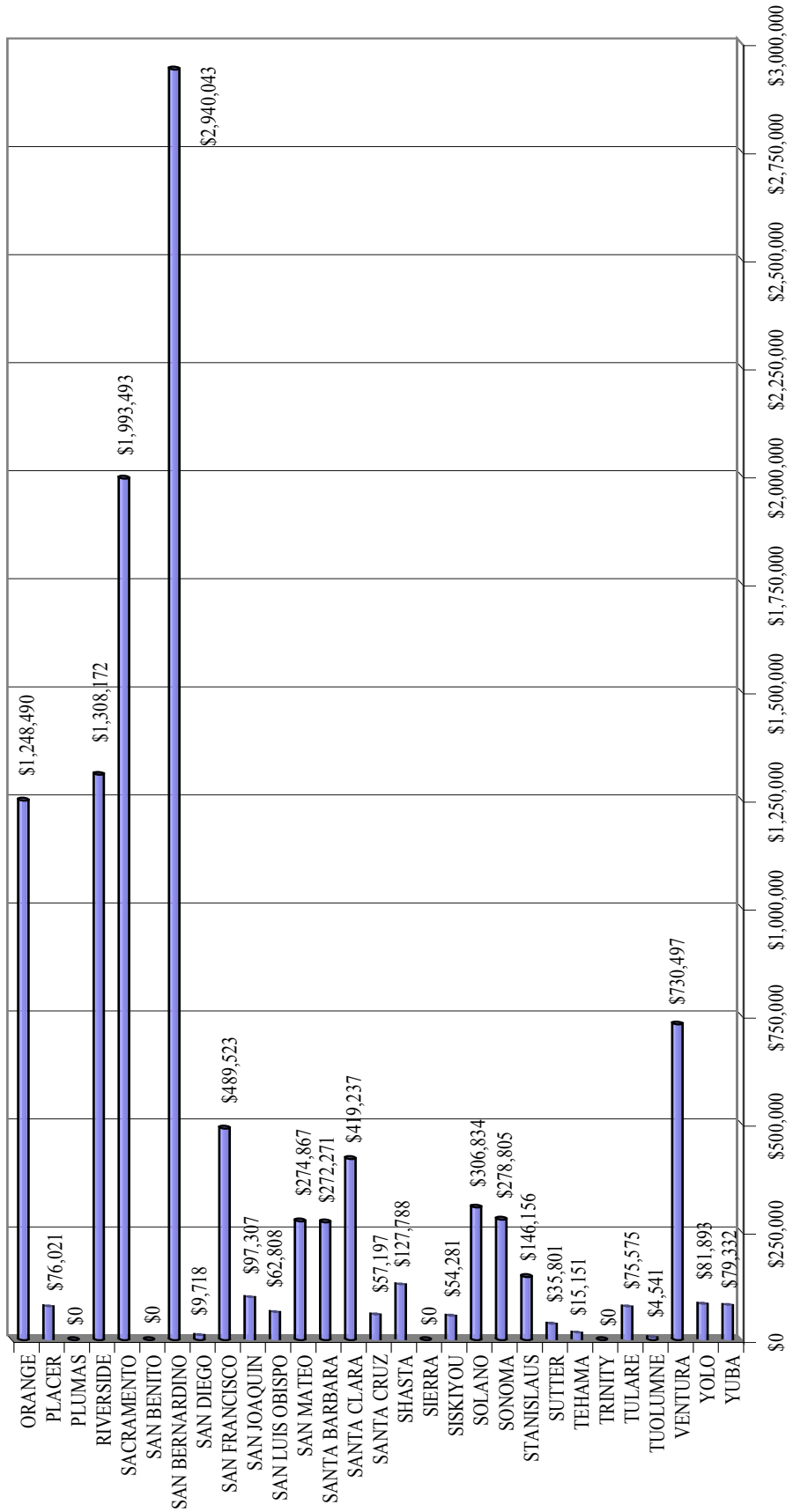
260


Estimated Value of Forfeiture Actions Completed by County
January 1, 2006 - December 31, 2006
ALAMEDA $637,531
ALPINE $0
AMADOR $51,670
BUTTE $63,811
CALAVERAS $0
COLUSA $15,996
CONTRA COSTA $696,101
DEL NORTE $2,000
EL DORADO $34,507
FRESNO $422,702
GLENN $29,838
HUMBOLDT $151,685
IMPERIAL $33,869
INYO $9,419
KERN $967,746
KINGS $188,755
LAKE $25,151
LASSEN $0
LOS ANGELES $9,713,482
MADERA $121,973
MARIN $66,214
MARIPOSA $0
MENDOCINO $697,866
MERCED $118,800
MODOC $0
MONO $0
MONTEREY $212,305
NAPA $135,265
NEVADA $0
$0
$250,000
$500,000
$750,000
$1,000,000
$1,250,000
$1,500,000
$1,750,000
$2,000,000
$2,250,000
$2,500,000
$2,750,000
$3,000,000

Estimated Value of Forfeiture Actions Completed by County
January 1, 2006 - December 31, 2006



State of California
ASSET FORFEITURE REPORT - 2006

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
ALAMEDA					
1	RG05-239987	$66,508.00	10/10/2006		
				CDAA	$665.08
				DA OFFICE	$6,650.80
				GENERAL FUND	$15,961.92
				OAKLAND PD	$43,230.20
22	829831-3	$45,751.00	3/25/2006		
				CDAA	$457.51
				DA OFFICE	$4,575.10
				GENERAL FUND	$10,980.24
				OAKLAND PD	$17,099.44
				SAN FRANCISCO PD	$12,638.71
Y21-101		$8,895.20	10/10/2006		
				BERKELEY PD	$5,781.88
				CDAA	$88.95
				DA OFFICE	$889.52
				GENERAL FUND	$2,134.85
Y22-058		$9,886.00	3/25/2006		
				CDAA	$98.86
				DA OFFICE	$988.60
				GENERAL FUND	$2,372.64
				OAKLAND PD	$6,425.90
Y22-108		$1,089.89	3/25/2006		
				CDAA	$10.90
				DA OFFICE	$108.99
				GENERAL FUND	$261.57
				TF SOUTHERN ALAMEDA CO	$708.43
Y22-137		$1,092.14	3/25/2006		
				CDAA	$10.92
				DA OFFICE	$109.21
				GENERAL FUND	$262.11
				TF SOUTHERN ALAMEDA CO	$709.90
Y23-057		$1,115.00	10/10/2006		
				CDAA	$11.15
				DA OFFICE	$111.50
				GENERAL FUND	$267.60
				OAKLAND PD	$724.75
Y23-175		$22,188.84	3/25/2006		
				CDAA	$221.89
				DA OFFICE	$2,218.88
				GENERAL FUND	$5,325.32
				PLEASANTON PD	$14,422.75
Y24-009		$1,202.05	3/25/2006		
				CDAA	$12.02
				DA OFFICE	$120.21
				GENERAL FUND	$288.49
				PLEASANTON PD	$781.33

State of California
ASSET FORFEITURE REPORT - 2006

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
Y24-013		$1,123.26	3/25/2006		
				BERKELEY PD	$730.12
				CDAA	$11.23
				DA OFFICE	$112.33
				GENERAL FUND	$269.58
Y24-017		$1,728.80	3/25/2006		
				CDAA	$17.29
				DA OFFICE	$172.88
				GENERAL FUND	$414.91
				TF SOUTHERN ALAMEDA CO	$1,123.72
Y24-019		$2,665.80	3/25/2006		
				CDAA	$26.66
				DA OFFICE	$266.58
				GENERAL FUND	$639.79
				TF SOUTHERN ALAMEDA CO	$1,732.77
Y24-031		$838.00	10/10/2006		
				CDAA	$8.38
				DA OFFICE	$83.80
				GENERAL FUND	$201.12
				OAKLAND PD	$544.70
Y24-035		$1,324.94	3/25/2006		
				CDAA	$13.25
				DA OFFICE	$132.49
				GENERAL FUND	$317.99
				PLEASANTON PD	$861.21
Y24-036		$690.83	3/25/2006		
				CDAA	$6.91
				DA OFFICE	$69.08
				GENERAL FUND	$165.80
				PLEASANTON PD	$449.04
Y24-047		$1,145.00	10/10/2006		
				CDAA	$11.45
				DA OFFICE	$114.50
				GENERAL FUND	$274.80
				OAKLAND PD	$744.25
Y24-066		$719.00	10/10/2006		
				CDAA	$7.19
				DA OFFICE	$71.90
				GENERAL FUND	$172.56
				OAKLAND PD	$467.35
Y24-069		$5,167.78	10/10/2006		
				CA DOJ-BNE SAN FRANCISCO	$3,359.05
				CDAA	$51.68
				DA OFFICE	$516.78
				GENERAL FUND	$1,240.27
Y24-075		$2,115.00	10/10/2006		
				CDAA	$21.15

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	$211.50
				GENERAL FUND	$507.60
				OAKLAND PD	$1,374.75
Y24-077		$4,390.00	10/10/2006		
				CDAA	$43.90
				DA OFFICE	$439.00
				GENERAL FUND	$1,053.60
				OAKLAND PD	$2,853.50
Y24-081		$768.00	10/10/2006		
				CDAA	$7.68
				DA OFFICE	$76.80
				GENERAL FUND	$184.32
				OAKLAND PD	$499.20
Y24-087		$1,154.00	3/25/2006		
				CDAA	$11.54
				DA OFFICE	$115.40
				GENERAL FUND	$276.96
				LIVERMORE PD	$750.10
Y24-090		$5,459.00	10/10/2006		
				CDAA	$54.59
				DA OFFICE	$545.90
				GENERAL FUND	$1,310.16
				OAKLAND PD	$3,548.35
Y24-101		$681.55	3/25/2006		
				CDAA	$6.82
				DA OFFICE	$68.16
				GENERAL FUND	$163.57
				OAKLAND PD	$443.00
Y24-104		$675.00	3/25/2006		
				BERKELEY PD	$438.75
				CDAA	$6.75
				DA OFFICE	$67.50
				GENERAL FUND	$162.00
Y24-111		$638.00	10/10/2006		
				CDAA	$6.38
				DA OFFICE	$63.80
				GENERAL FUND	$153.12
				OAKLAND PD	$414.70
Y24-115		$2,527.97	10/10/2006		
				BERKELEY PD	$1,643.18
				CDAA	$25.28
				DA OFFICE	$252.80
				GENERAL FUND	$606.71
Y24-116		$1,616.97	3/25/2006		
				CDAA	$16.17
				DA OFFICE	$161.70
				GENERAL FUND	$388.07

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				TF SOUTHERN ALAMEDA CO	$1,051.03
Y24-117		$5,605.00	3/25/2006		
				CDAA	$56.05
				DA OFFICE	$560.50
				GENERAL FUND	$1,345.20
				LIVERMORE PD	$3,643.25
Y24-121		$2,925.00	10/10/2006		
				CDAA	$29.25
				DA OFFICE	$292.50
				GENERAL FUND	$702.00
				OAKLAND PD	$1,901.25
Y24-122		$8,525.00	3/25/2006		
				CDAA	$85.25
				DA OFFICE	$852.50
				GENERAL FUND	$2,046.00
				LIVERMORE PD	$5,541.25
Y24-123		$2,750.54	3/25/2006		
				CDAA	$27.51
				DA OFFICE	$275.05
				GENERAL FUND	$660.13
				TF SOUTHERN ALAMEDA CO	$1,787.85
Y24-124		$1,475.48	3/25/2006		
				CDAA	$14.75
				DA OFFICE	$147.55
				GENERAL FUND	$354.12
				TF SOUTHERN ALAMEDA CO	$959.06
Y24-128		$1,254.00	10/10/2006		
				CDAA	$12.54
				DA OFFICE	$125.40
				GENERAL FUND	$300.96
				OAKLAND PD	$815.10
Y24-129		$2,250.80	3/25/2006		
				CDAA	$22.51
				DA OFFICE	$225.08
				GENERAL FUND	$540.19
				TF SOUTHERN ALAMEDA CO	$1,463.02
Y24-135		$1,188.00	3/25/2006		
				CDAA	$11.88
				DA OFFICE	$118.80
				GENERAL FUND	$285.12
				LIVERMORE PD	$772.20
Y24-137		$1,297.16	10/10/2006		
				CDAA	$12.97
				DA OFFICE	$129.72
				GENERAL FUND	$311.32
				SAN LEANDRO PD	$843.15

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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
Y24-140		$5,339.38	3/25/2006		
				CDAA	$53.39
				DA OFFICE	$533.94
				GENERAL FUND	$1,281.45
				TF SOUTHERN ALAMEDA CO	$3,470.60
Y24-141		$6,961.36	3/25/2006		
				CA DOJ-BNE SAN FRANCISCO	$4,524.88
				CDAA	$69.61
				DA OFFICE	$696.14
				GENERAL FUND	$1,670.73
Y24-148		$625.53	3/25/2006		
				CDAA	$6.26
				DA OFFICE	$62.55
				GENERAL FUND	$150.13
				TF SOUTHERN ALAMEDA CO	$406.59
Y24-154		$2,102.60	3/25/2006		
				ALAMEDA PD	$1,366.69
				CDAA	$21.03
				DA OFFICE	$210.26
				GENERAL FUND	$504.62
Y24-157		$1,483.00	10/10/2006		
				CDAA	$14.83
				DA OFFICE	$148.30
				GENERAL FUND	$355.92
				OAKLAND PD	$963.95
Y24-159		$2,915.00	3/25/2006		
				ALAMEDA CO SO	$1,894.75
				CDAA	$29.15
				DA OFFICE	$291.50
				GENERAL FUND	$699.60
Y24-161		$1,389.06	3/25/2006		
				CDAA	$13.89
				DA OFFICE	$138.91
				GENERAL FUND	$333.37
				TF SOUTHERN ALAMEDA CO	$902.89
Y24-165		$1,719.97	3/25/2006		
				ALAMEDA PD	$1,117.98
				CDAA	$17.20
				DA OFFICE	$172.00
				GENERAL FUND	$412.79
Y24-166		$609.90	3/25/2006		
				ALAMEDA PD	$396.43
				CDAA	$6.10
				DA OFFICE	$60.99
				GENERAL FUND	$146.38
Y24-170		$591.67	10/10/2006		
				BERKELEY PD	$384.58

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDAA	$5.92
				DA OFFICE	$59.17
				GENERAL FUND	$142.00
Y24-171		$1,768.68	10/10/2006		
				CDAA	$17.69
				DA OFFICE	$176.87
				GENERAL FUND	$424.48
				PLEASANTON PD	$1,149.64
Y24-173		$1,597.47	3/25/2006		
				CDAA	$15.97
				DA OFFICE	$159.75
				GENERAL FUND	$383.39
				TF SOUTHERN ALAMEDA CO	$1,038.36
Y24-176		$11,665.04	10/10/2006		
				BERKELEY PD	$7,582.28
				CDAA	$116.65
				DA OFFICE	$1,166.50
				GENERAL FUND	$2,799.61
Y24-178		$916.00	3/25/2006		
				CDAA	$9.16
				DA OFFICE	$91.60
				GENERAL FUND	$219.84
				OAKLAND PD	$595.40
Y24-180		$1,279.00	3/25/2006		
				CDAA	$12.79
				DA OFFICE	$127.90
				GENERAL FUND	$306.96
				OAKLAND PD	$831.35
Y24-181		$968.00	10/10/2006		
				CDAA	$9.68
				DA OFFICE	$96.80
				GENERAL FUND	$232.32
				OAKLAND PD	$629.20
Y24-182		$3,459.00	3/25/2006		
				CDAA	$34.59
				DA OFFICE	$345.90
				GENERAL FUND	$830.16
				OAKLAND PD	$2,248.35
Y25-002		$1,115.00	3/25/2006		
				CDAA	$11.15
				DA OFFICE	$111.50
				GENERAL FUND	$267.60
				OAKLAND PD	$724.75
Y25-003		$2,918.79	3/25/2006		
				CDAA	$29.19
				DA OFFICE	$291.88
				GENERAL FUND	$700.51

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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				TF SOUTHERN ALAMEDA CO	$1,897.21
Y25-004		$2,146.13	3/25/2006		
				CDAA	$21.46
				DA OFFICE	$214.61
				GENERAL FUND	$515.07
				TF SOUTHERN ALAMEDA CO	$1,394.99
Y25-009		$21,426.95	3/25/2006		
				CDAA	$214.27
				DA OFFICE	$2,142.70
				GENERAL FUND	$5,142.47
				PLEASANTON PD	$13,927.51
Y25-011		$3,200.00	3/25/2006		
				ALAMEDA CO SO	$2,080.00
				CDAA	$32.00
				DA OFFICE	$320.00
				GENERAL FUND	$768.00
Y25-012		$2,167.00	3/25/2006		
				CDAA	$21.67
				DA OFFICE	$216.70
				GENERAL FUND	$520.08
				OAKLAND PD	$1,408.55
Y25-015		$1,872.00	3/25/2006		
				CDAA	$18.72
				DA OFFICE	$187.20
				GENERAL FUND	$449.28
				OAKLAND PD	$1,216.80
Y25-017		$5,362.25	3/25/2006		
				BERKELEY PD	$3,485.46
				CDAA	$53.62
				DA OFFICE	$536.23
				GENERAL FUND	$1,286.94
Y25-018		$5,555.00	10/10/2006		
				CDAA	$55.55
				DA OFFICE	$555.50
				GENERAL FUND	$1,333.20
				OAKLAND PD	$3,610.75
Y25-019		$1,388.65	10/10/2006		
				BERKELEY PD	$902.61
				CDAA	$13.89
				DA OFFICE	$138.87
				GENERAL FUND	$333.28
Y25-020		$2,388.15	10/10/2006		
				BERKELEY PD	$1,552.29
				CDAA	$23.88
				DA OFFICE	$238.82
				GENERAL FUND	$573.16

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
Y25-021		$13,889.66	10/10/2006		
				BERKELEY PD	$9,028.27
				CDAA	$138.90
				DA OFFICE	$1,388.97
				GENERAL FUND	$3,333.52
Y25-022		$2,107.66	3/25/2006		
				CDAA	$21.08
				DA OFFICE	$210.77
				GENERAL FUND	$505.84
				PLEASANTON PD	$1,369.97
Y25-027		$673.08	10/10/2006		
				CDAA	$6.73
				DA OFFICE	$67.31
				GENERAL FUND	$161.54
				PLEASANTON PD	$437.50
Y25-028		$1,692.00	10/10/2006		
				CDAA	$16.92
				DA OFFICE	$169.20
				GENERAL FUND	$406.08
				OAKLAND PD	$1,099.80
Y25-030		$847.33	10/10/2006		
				BERKELEY PD	$550.77
				CDAA	$8.47
				DA OFFICE	$84.73
				GENERAL FUND	$203.36
Y25-032		$18,618.00	3/25/2006		
				BERKELEY PD	$12,101.70
				CDAA	$186.18
				DA OFFICE	$1,861.80
				GENERAL FUND	$4,468.32
Y25-033		$2,515.58	10/10/2006		
				CDAA	$25.16
				DA OFFICE	$251.56
				GENERAL FUND	$603.74
				OAKLAND PD	$1,635.12
Y25-034		$2,995.00	3/25/2006		
				CDAA	$29.95
				DA OFFICE	$299.50
				GENERAL FUND	$718.80
				LIVERMORE PD	$1,946.75
Y25-035		$1,683.00	10/10/2006		
				CDAA	$16.83
				DA OFFICE	$168.30
				GENERAL FUND	$403.92
				OAKLAND PD	$1,093.95
Y25-038		$1,990.00	3/25/2006		
				CDAA	$19.90

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	$199.00
				GENERAL FUND	$477.60
				SAN LEANDRO PD	$1,293.50
Y25-039		$1,035.00	10/10/2006		
				CDAA	$10.35
				DA OFFICE	$103.50
				GENERAL FUND	$248.40
				OAKLAND PD	$672.75
Y25-042		$1,185.00	10/10/2006		
				CDAA	$11.85
				DA OFFICE	$118.50
				GENERAL FUND	$284.40
				OAKLAND PD	$770.25
Y25-044		$835.00	10/10/2006		
				CDAA	$8.35
				DA OFFICE	$83.50
				GENERAL FUND	$200.40
				OAKLAND PD	$542.75
Y25-045		$928.00	10/10/2006		
				CDAA	$9.28
				DA OFFICE	$92.80
				GENERAL FUND	$222.72
				OAKLAND PD	$603.20
Y25-046		$747.17	10/10/2006		
				CDAA	$7.47
				DA OFFICE	$74.72
				GENERAL FUND	$179.32
				OAKLAND PD	$485.66
Y25-047		$4,020.00	10/10/2006		
				CDAA	$40.20
				DA OFFICE	$402.00
				GENERAL FUND	$964.80
				OAKLAND PD	$2,613.00
Y25-048		$23,703.44	10/10/2006		
				BERKELEY PD	$15,407.24
				CDAA	$237.03
				DA OFFICE	$2,370.34
				GENERAL FUND	$5,688.83
Y25-049		$2,143.58	10/10/2006		
				CDAA	$21.44
				DA OFFICE	$214.36
				GENERAL FUND	$514.46
				OAKLAND PD	$1,393.32
Y25-050		$1,085.00	10/10/2006		
				CDAA	$10.85
				DA OFFICE	$108.50
				GENERAL FUND	$260.40

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				OAKLAND PD	$705.25
Y25-051		$1,164.00	10/10/2006		
				CDAA	$11.64
				DA OFFICE	$116.40
				GENERAL FUND	$279.36
				PLEASANTON PD	$756.60
Y25-052		$1,339.00	10/10/2006		
				CDAA	$13.39
				DA OFFICE	$133.90
				GENERAL FUND	$321.36
				OAKLAND PD	$870.35
Y25-054		$780.23	10/10/2006		
				CDAA	$7.80
				DA OFFICE	$78.02
				GENERAL FUND	$187.26
				TF SOUTHERN ALAMEDA CO	$507.15
Y25-056		$914.79	3/25/2006		
				CDAA	$9.15
				DA OFFICE	$91.48
				GENERAL FUND	$219.55
				TF SOUTHERN ALAMEDA CO	$594.61
Y25-057		$1,651.61	10/10/2006		
				CDAA	$16.52
				CHP-DUBLIN	$1,073.54
				DA OFFICE	$165.16
				GENERAL FUND	$396.39
Y25-058		$1,300.00	10/10/2006		
				CDAA	$13.00
				DA OFFICE	$130.00
				GENERAL FUND	$312.00
				OAKLAND PD	$845.00
Y25-059		$1,610.47	10/10/2006		
				CDAA	$16.10
				DA OFFICE	$161.05
				GENERAL FUND	$386.51
				TF SOUTHERN ALAMEDA CO	$1,046.81
Y25-062		$3,121.53	3/25/2006		
				CDAA	$31.22
				DA OFFICE	$312.15
				GENERAL FUND	$749.17
				TF SOUTHERN ALAMEDA CO	$2,028.99
Y25-063		$891.00	10/10/2006		
				CDAA	$8.91
				DA OFFICE	$89.10
				GENERAL FUND	$213.84
				OAKLAND PD	$579.15

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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
Y25-064		$5,503.00	10/10/2006		
				CDAA	$55.03
				DA OFFICE	$550.30
				GENERAL FUND	$1,320.72
				OAKLAND PD	$3,576.95
Y25-065		$895.00	10/10/2006		
				CDAA	$8.95
				DA OFFICE	$89.50
				GENERAL FUND	$214.80
				OAKLAND PD	$581.75
Y25-067		$5,171.00	10/10/2006		
				ALAMEDA PD	$3,361.15
				CDAA	$51.71
				DA OFFICE	$517.10
				GENERAL FUND	$1,241.04
Y25-068		$801.00	10/10/2006		
				CDAA	$8.01
				DA OFFICE	$80.10
				GENERAL FUND	$192.24
				OAKLAND PD	$520.65
Y25-069		$4,378.00	3/25/2006		
				CDAA	$43.78
				DA OFFICE	$437.80
				GENERAL FUND	$1,050.72
				SAN LEANDRO PD	$2,845.70
Y25-070		$4,488.00	10/10/2006		
				CDAA	$44.88
				DA OFFICE	$448.80
				GENERAL FUND	$1,077.12
				OTHER	$2,917.20
Y25-072		$665.00	3/25/2006		
				ALAMEDA CO SO	$432.25
				CDAA	$6.65
				DA OFFICE	$66.50
				GENERAL FUND	$159.60
Y25-073		$3,335.44	3/25/2006		
				CDAA	$33.35
				DA OFFICE	$333.54
				GENERAL FUND	$800.51
				TF SOUTHERN ALAMEDA CO	$2,168.04
Y25-074		$1,672.00	3/25/2006		
				CDAA	$16.72
				DA OFFICE	$167.20
				GENERAL FUND	$401.28
				SAN LEANDRO PD	$1,086.80
Y25-078		$5,286.75	10/10/2006		
				BERKELEY PD	$3,436.38

Number	Number	Forfeited	Disbursed		Disbursed
				CDAA	$52.87
				DA OFFICE	$528.68
				GENERAL FUND	$1,268.82
Y25-081		$2,425.00	3/25/2006		
				ALAMEDA CO SO	$1,576.25
				CDAA	$24.25
				DA OFFICE	$242.50
				GENERAL FUND	$582.00
Y25-082		$714.00	10/10/2006		
				CDAA	$7.14
				DA OFFICE	$71.40
				GENERAL FUND	$171.36
				OAKLAND PD	$464.10
Y25-084		$1,916.28	3/25/2006		
				CDAA	$19.16
				DA OFFICE	$191.63
				GENERAL FUND	$459.91
				TF SOUTHERN ALAMEDA CO	$1,245.58
Y25-085		$834.24	10/10/2006		
				CDAA	$8.34
				DA OFFICE	$83.42
				GENERAL FUND	$200.22
				TF SOUTHERN ALAMEDA CO	$542.26
Y25-087		$4,234.00	10/10/2006		
				CDAA	$42.34
				DA OFFICE	$423.40
				GENERAL FUND	$1,016.16
				OAKLAND PD	$2,752.10
Y25-088		$2,078.39	10/10/2006		
				BERKELEY PD	$1,350.96
				CDAA	$20.78
				DA OFFICE	$207.84
				GENERAL FUND	$498.81
Y25-089		$1,080.00	10/10/2006		
				CDAA	$10.80
				DA OFFICE	$108.00
				GENERAL FUND	$259.20
				OAKLAND PD	$702.00
Y25-093		$1,371.78	10/10/2006		
				ALAMEDA PD	$891.65
				CDAA	$13.72
				DA OFFICE	$137.18
				GENERAL FUND	$329.23
Y25-094		$1,503.00	10/10/2006		
				CDAA	$15.03
				DA OFFICE	$150.30
				GENERAL FUND	$360.72

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				OAKLAND PD	$976.95
Y25-097		$3,353.00	10/10/2006		
				CDAA	$33.53
				DA OFFICE	$335.30
				GENERAL FUND	$804.72
				OAKLAND PD	$2,179.45
Y25-098		$419.29	3/25/2006		
				CDAA	$4.19
				DA OFFICE	$41.93
				GENERAL FUND	$100.63
				TF SOUTHERN ALAMEDA CO	$272.54
Y25-100		$849.36	3/25/2006		
				ALAMEDA PD	$552.08
				CDAA	$8.49
				DA OFFICE	$84.94
				GENERAL FUND	$203.85
Y25-102		$1,808.72	10/10/2006		
				BERKELEY PD	$1,175.67
				CDAA	$18.09
				DA OFFICE	$180.87
				GENERAL FUND	$434.09
Y25-105		$1,243.00	10/10/2006		
				CDAA	$12.43
				DA OFFICE	$124.30
				GENERAL FUND	$298.32
				OAKLAND PD	$807.95
Y25-109		$1,011.59	10/10/2006		
				CDAA	$10.12
				DA OFFICE	$101.16
				GENERAL FUND	$242.78
				TF SOUTHERN ALAMEDA CO	$657.53
Y25-113		$923.13	3/25/2006		
				CDAA	$9.23
				CHP-DUBLIN	$600.04
				DA OFFICE	$92.31
				GENERAL FUND	$221.55
Y25-114		$956.85	3/25/2006		
				CDAA	$9.57
				CHP-DUBLIN	$621.95
				DA OFFICE	$95.69
				GENERAL FUND	$229.64
Y25-115		$3,113.92	10/10/2006		
				BERKELEY PD	$2,024.05
				CDAA	$31.14
				DA OFFICE	$311.39
				GENERAL FUND	$747.34

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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
Y25-117		$9,033.00	10/10/2006		
				CDAA	$90.33
				DA OFFICE	$903.30
				GENERAL FUND	$2,167.92
				OAKLAND PD	$5,871.45
Y25-118		$3,700.10	10/10/2006		
				BERKELEY PD	$2,405.07
				CDAA	$37.00
				DA OFFICE	$370.01
				GENERAL FUND	$888.02
Y25-120		$1,417.00	10/10/2006		
				CDAA	$14.17
				DA OFFICE	$141.70
				GENERAL FUND	$340.08
				OAKLAND PD	$921.05
Y25-125		$972.00	10/10/2006		
				CDAA	$9.72
				DA OFFICE	$97.20
				GENERAL FUND	$233.28
				OAKLAND PD	$631.80
Y25-126		$1,089.00	10/10/2006		
				CDAA	$10.89
				DA OFFICE	$108.90
				GENERAL FUND	$261.36
				OAKLAND PD	$707.85
Y25-127		$1,475.00	10/10/2006		
				CDAA	$14.75
				DA OFFICE	$147.50
				GENERAL FUND	$354.00
				OAKLAND PD	$958.75
Y25-133		$2,286.70	3/25/2006		
				CDAA	$22.87
				DA OFFICE	$228.67
				GENERAL FUND	$548.81
				TF SOUTHERN ALAMEDA CO	$1,486.35
Y25-134		$865.45	3/25/2006		
				CDAA	$8.65
				DA OFFICE	$86.55
				GENERAL FUND	$207.71
				TF SOUTHERN ALAMEDA CO	$562.54
Y25-135		$1,076.34	10/10/2006		
				CDAA	$10.76
				DA OFFICE	$107.63
				GENERAL FUND	$258.32
				TF SOUTHERN ALAMEDA CO	$699.63
Y25-138		$13,826.74	10/10/2006		
				CDAA	$138.27

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	$1,382.67
				GENERAL FUND	$3,318.42
				OAKLAND PD	$5,167.75
				SAN FRANCISCO PD	$3,819.63
Y25-139		$691.00	10/10/2006		
				CDAA	$6.91
				DA OFFICE	$69.10
				GENERAL FUND	$165.84
				OAKLAND PD	$449.15
Y25-140		$1,376.00	10/10/2006		
				CDAA	$13.76
				DA OFFICE	$137.60
				GENERAL FUND	$330.24
				OAKLAND PD	$894.40
Y25-141		$1,676.77	10/10/2006		
				CDAA	$16.77
				DA OFFICE	$167.68
				GENERAL FUND	$402.42
				TF SOUTHERN ALAMEDA CO	$1,089.90
Y25-142		$1,249.00	10/10/2006		
				CDAA	$12.49
				DA OFFICE	$124.90
				GENERAL FUND	$299.76
				HAYWARD PD	$811.85
Y25-144		$1,580.00	10/10/2006		
				CDAA	$15.80
				DA OFFICE	$158.00
				GENERAL FUND	$379.20
				OAKLAND PD	$1,027.00
Y25-150		$1,349.00	10/10/2006		
				CDAA	$13.49
				DA OFFICE	$134.90
				GENERAL FUND	$323.76
				OAKLAND PD	$876.85
Y25-151		$655.00	10/10/2006		
				CDAA	$6.55
				DA OFFICE	$65.50
				GENERAL FUND	$157.20
				OAKLAND PD	$425.75
Y25-152		$14,314.91	10/10/2006		
				CDAA	$143.15
				CHP-DUBLIN	$9,304.69
				DA OFFICE	$1,431.49
				GENERAL FUND	$3,435.58
Y25-153		$450.00	10/10/2006		
				CDAA	$4.50
				DA OFFICE	$45.00

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	$108.00
				OAKLAND PD	$292.50
Y25-154		$1,418.00	10/10/2006		
				CDAA	$14.18
				DA OFFICE	$141.80
				GENERAL FUND	$340.32
				OAKLAND PD	$921.70
Y25-155		$1,222.00	10/10/2006		
				CDAA	$12.22
				DA OFFICE	$122.20
				GENERAL FUND	$293.28
				OAKLAND PD	$794.30
Y25-156		$1,135.00	10/10/2006		
				CDAA	$11.35
				DA OFFICE	$113.50
				GENERAL FUND	$272.40
				OAKLAND PD	$737.75
Y25-158		$534.00	10/10/2006		
				CDAA	$5.34
				DA OFFICE	$53.40
				GENERAL FUND	$128.16
				OAKLAND PD	$347.10
Y25-160		$814.33	10/10/2006		
				CDAA	$8.14
				DA OFFICE	$81.43
				GENERAL FUND	$195.44
				PLEASANTON PD	$529.32
Y25-161		$2,715.00	10/10/2006		
				CDAA	$27.15
				DA OFFICE	$271.50
				GENERAL FUND	$651.60
				OAKLAND PD	$1,764.75
Y25-162		$1,328.07	3/25/2006		
				CDAA	$13.28
				DA OFFICE	$132.81
				GENERAL FUND	$318.74
				PLEASANTON PD	$863.24
Y25-165		$966.00	10/10/2006		
				CDAA	$9.66
				DA OFFICE	$96.60
				GENERAL FUND	$231.84
				OAKLAND PD	$627.90
Y25-167		$1,566.00	10/10/2006		
				CDAA	$15.66
				DA OFFICE	$156.60
				GENERAL FUND	$375.84
				OAKLAND PD	$1,017.90

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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
Y25-168		$1,019.00	10/10/2006		
				CDAA	$10.19
				DA OFFICE	$101.90
				GENERAL FUND	$244.56
				OAKLAND PD	$662.35
Y25-169		$1,007.00	10/10/2006		
				CDAA	$10.07
				DA OFFICE	$100.70
				GENERAL FUND	$241.68
				OAKLAND PD	$654.55
Y25-170		$1,043.00	10/10/2006		
				CDAA	$10.43
				DA OFFICE	$104.30
				GENERAL FUND	$250.32
				OAKLAND PD	$677.95
Y25-171		$832.00	10/10/2006		
				CDAA	$8.32
				DA OFFICE	$83.20
				GENERAL FUND	$199.68
				OAKLAND PD	$540.80
Y25-173		$1,189.00	10/10/2006		
				CDAA	$11.89
				DA OFFICE	$118.90
				GENERAL FUND	$285.36
				OAKLAND PD	$772.85
Y25-175		$1,137.00	10/10/2006		
				CDAA	$11.37
				DA OFFICE	$113.70
				GENERAL FUND	$272.88
				OAKLAND PD	$739.05
Y25-176		$1,098.00	10/10/2006		
				BERKELEY PD	$713.70
				CDAA	$10.98
				DA OFFICE	$109.80
				GENERAL FUND	$263.52
Y25-178		$768.00	10/10/2006		
				CDAA	$7.68
				DA OFFICE	$76.80
				GENERAL FUND	$184.32
				OAKLAND PD	$499.20
Y25-179		$985.69	10/10/2006		
				BERKELEY PD	$640.69
				CDAA	$9.86
				DA OFFICE	$98.57
				GENERAL FUND	$236.57
Y26-001		$2,859.00	10/10/2006		
				CDAA	$28.59

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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	$285.90
				GENERAL FUND	$686.16
				OAKLAND PD	$1,858.35
Y26-004		$1,507.00	10/10/2006		
				CDAA	$15.07
				DA OFFICE	$150.70
				GENERAL FUND	$361.68
				OAKLAND PD	$979.55
Y26-006		$604.07	10/10/2006		
				CDAA	$6.04
				DA OFFICE	$60.41
				GENERAL FUND	$144.98
				TF SOUTHERN ALAMEDA CO	$392.64
Y26-007		$768.00	10/10/2006		
				CDAA	$7.68
				DA OFFICE	$76.80
				GENERAL FUND	$184.32
				SAN LEANDRO PD	$499.20
Y26-008		$8,741.58	10/10/2006		
				CDAA	$87.42
				DA OFFICE	$874.16
				GENERAL FUND	$2,097.98
				OAKLAND PD	$5,682.02
Y26-009		$1,135.89	10/10/2006		
				CDAA	$11.36
				DA OFFICE	$113.59
				GENERAL FUND	$272.61
				TF SOUTHERN ALAMEDA CO	$738.33
Y26-010		$1,137.46	10/10/2006		
				CDAA	$11.37
				DA OFFICE	$113.75
				GENERAL FUND	$272.99
				TF SOUTHERN ALAMEDA CO	$739.35
Y26-012		$753.00	10/10/2006		
				CDAA	$7.53
				DA OFFICE	$75.30
				GENERAL FUND	$180.72
				OAKLAND PD	$489.45
Y26-013		$1,285.73	10/10/2006		
				CDAA	$12.86
				DA OFFICE	$128.57
				GENERAL FUND	$308.58
				TF SOUTHERN ALAMEDA CO	$835.72
Y26-015		$1,361.00	10/10/2006		
				CDAA	$13.61
				DA OFFICE	$136.10
				GENERAL FUND	$326.64

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				OAKLAND PD	$884.65
Y26-016		$1,363.00	10/10/2006		
				CDAA	$13.63
				DA OFFICE	$136.30
				GENERAL FUND	$327.12
				OAKLAND PD	$885.95
Y26-017		$2,195.00	10/10/2006		
				CDAA	$21.95
				DA OFFICE	$219.50
				GENERAL FUND	$526.80
				OAKLAND PD	$1,426.75
Y26-018		$1,030.00	10/10/2006		
				CDAA	$10.30
				DA OFFICE	$103.00
				GENERAL FUND	$247.20
				OAKLAND PD	$669.50
Y26-019		$11,754.00	10/10/2006		
				CDAA	$117.54
				DA OFFICE	$1,175.40
				GENERAL FUND	$2,820.96
				OAKLAND PD	$7,640.10
Y26-020		$1,580.47	10/10/2006		
				CDAA	$15.80
				DA OFFICE	$158.05
				GENERAL FUND	$379.31
				TF SOUTHERN ALAMEDA CO	$1,027.31
Y26-026		$775.00	10/10/2006		
				CDAA	$7.75
				DA OFFICE	$77.50
				GENERAL FUND	$186.00
				OAKLAND PD	$503.75
Y26-028		$992.00	10/10/2006		
				CDAA	$9.92
				DA OFFICE	$99.20
				GENERAL FUND	$238.08
				OAKLAND PD	$644.80
Y26-030		$7,210.36	10/10/2006		
				CDAA	$72.10
				DA OFFICE	$721.04
				GENERAL FUND	$1,730.49
				OAKLAND PD	$4,686.73
Y26-031		$680.00	10/10/2006		
				CDAA	$6.80
				DA OFFICE	$68.00
				GENERAL FUND	$163.20
				OAKLAND PD	$442.00

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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
Y26-032		$726.14	10/10/2006		
				CDAA	$7.26
				DA OFFICE	$72.61
				GENERAL FUND	$174.27
				TF SOUTHERN ALAMEDA CO	$472.00
Y26-033		$3,298.00	10/10/2006		
				CDAA	$32.98
				DA OFFICE	$329.80
				GENERAL FUND	$791.52
				OAKLAND PD	$2,143.70
Y26-034		$1,010.00	10/10/2006		
				CDAA	$10.10
				DA OFFICE	$101.00
				GENERAL FUND	$242.40
				OAKLAND PD	$656.50
Y26-035		$7,069.29	10/10/2006		
				CDAA	$70.69
				DA OFFICE	$706.93
				GENERAL FUND	$1,696.63
				TF SOUTHERN ALAMEDA CO	$4,595.04
Y26-043		$896.00	10/10/2006		
				CDAA	$8.96
				DA OFFICE	$89.60
				GENERAL FUND	$215.04
				SAN LEANDRO PD	$582.40
Y26-046		$2,544.72	10/10/2006		
				CDAA	$25.45
				DA OFFICE	$254.47
				GENERAL FUND	$610.73
				PLEASANTON PD	$1,654.07
Y26-047		$1,215.00	10/10/2006		
				CDAA	$12.15
				DA OFFICE	$121.50
				GENERAL FUND	$291.60
				OAKLAND PD	$789.75
Y26-052		$2,421.84	10/10/2006		
				CDAA	$24.22
				DA OFFICE	$242.18
				GENERAL FUND	$581.24
				TF SOUTHERN ALAMEDA CO	$1,574.20
Y26-056		$1,015.00	10/10/2006		
				CDAA	$10.15
				DA OFFICE	$101.50
				GENERAL FUND	$243.60
				OAKLAND PD	$659.75
Y26-057		$1,515.00	10/10/2006		
				CDAA	$15.15

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	$151.50
				GENERAL FUND	$363.60
				OAKLAND PD	$984.75
Y26-058		$1,023.00	10/10/2006		
				CDAA	$10.23
				DA OFFICE	$102.30
				GENERAL FUND	$245.52
				OAKLAND PD	$664.95
Y26-059		$1,280.00	10/10/2006		
				CDAA	$12.80
				DA OFFICE	$128.00
				GENERAL FUND	$307.20
				OAKLAND PD	$832.00
Y26-063		$3,142.10	10/10/2006		
				BERKELEY PD	$2,042.37
				CDAA	$31.42
				DA OFFICE	$314.21
				GENERAL FUND	$754.10
Y26-064		$1,060.00	10/10/2006		
				CDAA	$10.60
				DA OFFICE	$106.00
				GENERAL FUND	$254.40
				OAKLAND PD	$689.00
Y26-078		$1,043.23	10/10/2006		
				CDAA	$10.43
				DA OFFICE	$104.32
				GENERAL FUND	$250.38
				TF SOUTHERN ALAMEDA CO	$678.10
Y26-085		$1,325.68	10/10/2006		
				ALAMEDA PD	$861.69
				CDAA	$13.26
				DA OFFICE	$132.57
				GENERAL FUND	$318.16
Y26-086		$4,486.92	10/10/2006		
				CDAA	$44.87
				DA OFFICE	$448.69
				GENERAL FUND	$1,076.86
				TF SOUTHERN ALAMEDA CO	$2,916.50
Y26-090		$2,010.62	10/10/2006		
				CDAA	$20.11
				DA OFFICE	$201.06
				GENERAL FUND	$482.55
				TF SOUTHERN ALAMEDA CO	$1,306.90
ALAMEDA					**$637,530.65**

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AMADOR					
AF-03-01	02CV2520	$16,186.02	12/18/2006		
				AMADOR CO SO	$10,520.91
				CDAA	$161.86
				DA OFFICE	$1,618.61
				GENERAL FUND	$3,884.64
AF-05-01	04CR5054	$2,097.00	11/27/2006		
				AMADOR CO SO	$1,363.05
				CDAA	$20.97
				DA OFFICE	$209.70
				GENERAL FUND	$503.28
AF-05-02	05CV3676	$20,543.05	8/31/2006		
				CDAA	$205.43
				DA OFFICE	$2,054.31
				GENERAL FUND	$4,930.33
				JACKSON PD	$13,352.98
AF-05-03	06CV4242	$2,701.13	7/20/2006		
				AMADOR CO SO	$1,755.74
				CDAA	$27.01
				DA OFFICE	$270.11
				GENERAL FUND	$648.27
AF-05-04	05CR7776	$2,090.00	10/25/2006		
				AMADOR CO SO	$1,358.50
				CDAA	$20.90
				DA OFFICE	$209.00
				GENERAL FUND	$501.60
AF-05-05	05CR9520	$1,087.00	1/26/2006		
				CDAA	$10.87
				DA OFFICE	$108.70
				GENERAL FUND	$260.88
				IONE PD	$706.55
AF-06-01	06CV4242	$672.81	5/22/2006		
				AMADOR CO SO	$437.33
				CDAA	$6.73
				DA OFFICE	$67.28
				GENERAL FUND	$161.47
AF-06-02	06CV4353	$4,237.50	10/2/2006		
				AMADOR CO SO	$2,754.38
				CDAA	$42.38
				DA OFFICE	$423.74
				GENERAL FUND	$1,017.00
AF-06-03	06CV4352	$2,055.00	10/2/2006		
				AMADOR CO SO	$1,335.75
				CDAA	$20.55
				DA OFFICE	$205.50
				GENERAL FUND	$493.20

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AMADOR					**$51,669.51**

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
BUTTE					
04-007		$2,028.01	3/14/2006		
				15% - 11489	$197.73
				CDAA	$20.28
				DA OFFICE	$202.80
				GENERAL FUND	$486.72
				TF BUTTE INTERAGY NET	$1,120.48
04-014		$799.08	4/11/2006		
				15% - 11489	$77.91
				CDAA	$7.99
				DA OFFICE	$79.91
				GENERAL FUND	$191.78
				TF BUTTE INTERAGY NET	$441.49
05-008		$1,309.03	4/14/2006		
				15% - 11489	$127.63
				CDAA	$13.09
				DA OFFICE	$130.90
				GENERAL FUND	$314.17
				TF BUTTE INTERAGY NET	$723.24
05-013		$3,369.50	3/14/2006		
				15% - 11489	$328.52
				CDAA	$33.70
				DA OFFICE	$336.95
				GENERAL FUND	$808.68
				TF BUTTE INTERAGY NET	$1,861.65
05-014		$7,099.47	4/26/2006		
				15% - 11489	$692.20
				BUTTE CO SO	$3,922.46
				CDAA	$70.99
				DA OFFICE	$709.95
				GENERAL FUND	$1,703.87
05-019		$1,541.21	5/30/2006		
				15% - 11489	$150.27
				CDAA	$15.41
				DA OFFICE	$154.12
				GENERAL FUND	$369.89
				TF BUTTE INTERAGY NET	$851.52
05-020		$383.36	2/28/2006		
				15% - 11489	$37.38
				CDAA	$3.83
				DA OFFICE	$38.34
				GENERAL FUND	$92.01
				OROVILLE PD	$211.80
05-021		$1,269.79	2/28/2006		
				15% - 11489	$123.80
				CDAA	$12.70
				DA OFFICE	$126.98

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	$304.75
				TF BUTTE INTERAGY NET	$701.56
05-022		$1,295.12	2/28/2006		
				15% - 11489	$126.27
				CDAA	$12.95
				DA OFFICE	$129.51
				GENERAL FUND	$310.83
				TF BUTTE INTERAGY NET	$715.56
05-023		$1,499.55	2/28/2006		
				15% - 11489	$146.20
				CDAA	$15.00
				CHICO PD	$828.50
				DA OFFICE	$149.96
				GENERAL FUND	$359.89
05-026		$2,408.30	2/28/2006		
				15% - 11489	$234.81
				CDAA	$24.08
				CHICO PD	$1,330.59
				DA OFFICE	$240.83
				GENERAL FUND	$577.99
05-027		$587.62	4/26/2006		
				15% - 11489	$57.29
				CDAA	$5.88
				DA OFFICE	$58.76
				GENERAL FUND	$141.03
				TF BUTTE INTERAGY NET	$324.66
05-028		$2,366.89	2/28/2006		
				15% - 11489	$230.77
				CDAA	$23.67
				DA OFFICE	$236.69
				GENERAL FUND	$568.05
				TF BUTTE INTERAGY NET	$1,307.71
05-029		$2,206.01	4/13/2006		
				15% - 11489	$215.28
				CDAA	$22.06
				DA OFFICE	$220.60
				GENERAL FUND	$529.44
				TF BUTTE INTERAGY NET	$1,218.63
05-032		$1,227.03	9/28/2006		
				15% - 11489	$119.64
				BUTTE CO SO	$677.93
				CDAA	$12.27
				DA OFFICE	$122.70
				GENERAL FUND	$294.49
05-033		$999.79	4/13/2006		
				15% - 11489	$97.48
				CDAA	$10.00

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	$99.98
				GENERAL FUND	$239.95
				TF BUTTE INTERAGY NET	$552.38
05-034		$1,169.85	4/14/2006		
				15% - 11489	$114.06
				CDAA	$11.70
				DA OFFICE	$116.99
				GENERAL FUND	$280.76
				PARADISE PD	$323.17
				TF BUTTE INTERAGY NET	$323.17
05-036		$5,236.70	4/13/2006		
				15% - 11489	$510.63
				CDAA	$52.37
				DA OFFICE	$523.67
				GENERAL FUND	$1,256.81
				TF BUTTE INTERAGY NET	$2,893.22
05-038		$67.15	4/14/2006		
				15% - 11489	$6.55
				BUTTE CO SO	$37.09
				CDAA	$0.67
				DA OFFICE	$6.72
				GENERAL FUND	$16.12
06-001		$1,252.55	6/30/2006		
				15% - 11489	$122.12
				CDAA	$12.53
				DA OFFICE	$125.26
				GENERAL FUND	$300.61
				TF BUTTE INTERAGY NET	$692.03
06-002		$1,062.12	12/28/2006		
				15% - 11489	$103.56
				CDAA	$10.62
				DA OFFICE	$106.21
				GENERAL FUND	$254.91
				TF BUTTE INTERAGY NET	$586.82
06-003		$898.09	6/30/2006		
				15% - 11489	$87.56
				CDAA	$8.98
				DA OFFICE	$89.81
				GENERAL FUND	$215.54
				TF BUTTE INTERAGY NET	$496.20
06-005		$4,036.11	6/30/2006		
				15% - 11489	$393.52
				BUTTE CO SO	$2,229.95
				CDAA	$40.36
				DA OFFICE	$403.61
				GENERAL FUND	$968.67

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06-006		$809.63	9/28/2006		
				15% - 11489	$78.94
				CDAA	$8.10
				DA OFFICE	$80.96
				GENERAL FUND	$194.31
				TF BUTTE INTERAGY NET	$447.32
06-007		$417.17	9/28/2006		
				15% - 11489	$40.67
				CDAA	$4.17
				DA OFFICE	$41.72
				GENERAL FUND	$100.12
				TF BUTTE INTERAGY NET	$230.49
06-008		$967.19	9/28/2006		
				15% - 11489	$94.30
				CDAA	$9.67
				DA OFFICE	$96.72
				GENERAL FUND	$232.13
				TF BUTTE INTERAGY NET	$534.37
06-011		$459.54	9/28/2006		
				15% - 11489	$44.81
				CDAA	$4.60
				DA OFFICE	$45.95
				GENERAL FUND	$110.29
				TF BUTTE INTERAGY NET	$253.89
06-012		$1,268.10	12/28/2006		
				15% - 11489	$123.64
				CDAA	$12.68
				CHICO PD	$700.63
				DA OFFICE	$126.81
				GENERAL FUND	$304.34
06-014		$2,494.78	12/28/2006		
				15% - 11489	$243.24
				CDAA	$24.95
				DA OFFICE	$249.48
				GENERAL FUND	$598.75
				TF BUTTE INTERAGY NET	$1,378.36
06-015		$1,414.28	12/28/2006		
				15% - 11489	$137.89
				CDAA	$14.14
				CHICO PD	$781.39
				DA OFFICE	$141.43
				GENERAL FUND	$339.43
06-016		$2,531.07	12/28/2006		
				15% - 11489	$246.78
				CDAA	$25.31
				DA OFFICE	$253.11
				GENERAL FUND	$607.46

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				TF BUTTE INTERAGY NET	$1,398.41
06-017		$377.56	12/28/2006		
				15% - 11489	$36.81
				CDAA	$3.78
				DA OFFICE	$37.76
				GENERAL FUND	$90.61
				TF BUTTE INTERAGY NET	$208.60
06-019		$508.38	12/28/2006		
				15% - 11489	$49.57
				CDAA	$5.08
				DA OFFICE	$50.84
				GENERAL FUND	$122.01
				TF BUTTE INTERAGY NET	$280.88
06-020		$366.81	12/28/2006		
				15% - 11489	$35.76
				CDAA	$3.67
				DA OFFICE	$36.68
				GENERAL FUND	$88.03
				TF BUTTE INTERAGY NET	$202.67
06-021		$3,651.91	12/28/2006		
				15% - 11489	$356.06
				CDAA	$36.52
				CHICO PD	$2,017.68
				DA OFFICE	$365.19
				GENERAL FUND	$876.46
06-022		$4,031.13	12/28/2006		
				15% - 11489	$393.04
				CDAA	$40.31
				CHICO PD	$2,227.20
				DA OFFICE	$403.11
				GENERAL FUND	$967.47
06-026		$155.26	12/28/2006		
				15% - 11489	$15.14
				CDAA	$1.55
				CHICO PD	$85.78
				DA OFFICE	$15.53
				GENERAL FUND	$37.26
06-037		$245.51	12/28/2006		
				15% - 11489	$23.94
				BUTTE CO SO	$135.64
				CDAA	$2.46
				DA OFFICE	$24.55
				GENERAL FUND	$58.92
BUTTE					**$63,810.65**

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
COLUSA					
F077-155-97		$4,524.80	4/20/2006		
				15% - 11489	$441.17
				CDAA	$45.25
				COLUSA CO DA	$452.48
				COLUSA NET	$2,499.95
				GENERAL FUND	$1,085.95
NCC04-061		$4,133.41	4/20/2006		
				15% - 11489	$403.01
				CDAA	$41.33
				COLUSA CO DA	$413.34
				COLUSA NET	$2,283.71
				GENERAL FUND	$992.02
NCC04-106		$1,585.60	1/30/2006		
				15% - 11489	$154.60
				CDAA	$15.86
				COLUSA CO DA	$158.56
				COLUSA NET	$876.04
				GENERAL FUND	$380.54
NW05-019		$1,018.47	4/20/2006		
				15% - 11489	$99.30
				CDAA	$10.18
				COLUSA CO DA	$101.85
				COLUSA NET	$562.71
				GENERAL FUND	$244.43
NW05-179	CV23394	$4,734.01	4/20/2006		
				15% - 11489	$461.57
				CDAA	$47.34
				CHP-WILLIAMS	$769.28
				COLUSA CO DA	$473.40
				COLUSA NET	$1,846.26
				GENERAL FUND	$1,136.16
COLUSA					**$15,996.29**

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
CONTRA COSTA					
02-0051		$5,250.00	1/9/2006		
				15% - 11489	$511.88
				CC CRIME LAB	$105.00
				CDAA	$52.50
				DA OFFICE	$997.50
				GENERAL FUND	$1,260.00
				RICHMOND PD	$2,323.12
03-0034		$685.00	5/5/2006		
				15% - 11489	$66.79
				CC CRIME LAB	$17.12
				CDAA	$6.85
				CONCORD PD	$340.79
				DA OFFICE	$89.05
				GENERAL FUND	$164.40
03-0081A		$24,251.00	6/20/2006		
				15% - 11489	$2,364.47
				ANTIOCH PD	$10,912.95
				CC CRIME LAB	$545.65
				CDAA	$242.51
				DA OFFICE	$4,365.18
				GENERAL FUND	$5,820.24
03-0175		$1,134.00	4/11/2006		
				15% - 11489	$110.56
				CC CRIME LAB	$28.35
				CDAA	$11.34
				DA OFFICE	$181.44
				GENERAL FUND	$272.16
				PITTSBURG PD	$530.15
04-0020		$5,170.00	10/3/2006		
				15% - 11489	$504.08
				CC CRIME LAB	$103.40
				CDAA	$51.70
				CONTRA COSTA CO SO	$2,339.42
				DA OFFICE	$930.60
				GENERAL FUND	$1,240.80
04-0038		$11,072.00	2/1/2006		
				15% - 11489	$1,079.52
				CDAA	$110.72
				DA OFFICE	$1,771.52
				GENERAL FUND	$2,657.28
				TF CENTRAL CC NET-	$5,452.96
04-0044		$884.00	7/24/2006		
				15% - 11489	$86.19
				CC CRIME LAB	$30.94
				CDAA	$8.84
				DA OFFICE	$106.08

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	$212.16
				PLEASANT HILL PD	$439.79
04-0058		$6,023.00	11/27/2006		
				15% - 11489	$587.24
				CDAA	$60.23
				DA OFFICE	$1,084.14
				GENERAL FUND	$1,445.52
				PLEASANT HILL PD	$2,845.87
04-0060		$1,184.00	4/7/2006		
				15% - 11489	$115.44
				CC CRIME LAB	$41.44
				CDAA	$11.84
				DA OFFICE	$213.12
				GENERAL FUND	$284.16
				RICHMOND PD	$518.00
04-0100		$2,925.00	6/16/2006		
				15% - 11489	$285.19
				CC CRIME LAB	$73.12
				CDAA	$29.25
				CONCORD PD	$1,308.94
				DA OFFICE	$526.50
				GENERAL FUND	$702.00
04-0104		$1,146.00	4/7/2006		
				15% - 11489	$101.99
				CC CRIME LAB	$36.61
				CDAA	$10.46
				DA OFFICE	$288.28
				GENERAL FUND	$251.04
				MARTINEZ PD	$457.62
04-0107		$2,708.00	3/14/2006		
				15% - 11489	$265.98
				CDAA	$27.28
				CONTRA COSTA CO DA	$1,357.18
				DA OFFICE	$402.84
				GENERAL FUND	$654.72
04-0109		$908.00	5/4/2006		
				15% - 11489	$88.53
				CC CRIME LAB	$27.24
				CDAA	$9.08
				DA OFFICE	$158.90
				GENERAL FUND	$217.92
				PINOLE PD	$406.33
04-0113		$15,072.00	6/7/2006		
				15% - 11489	$1,469.52
				CC CRIME LAB	$828.96
				CDAA	$150.72
				CONTRA COSTA CO SO	$6,292.56

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	$2,712.96
				GENERAL FUND	$3,617.28
04-0117		$2,813.00	3/22/2006		
				15% - 11489	$274.27
				CC CRIME LAB	$84.39
				CDAA	$28.13
				DA OFFICE	$421.95
				GENERAL FUND	$675.12
				SAN PABLO PD	$1,329.14
04-0119		$3,045.00	1/27/2006		
				15% - 11489	$296.89
				CC CRIME LAB	$91.35
				CDAA	$30.45
				CONTRA COSTA CO SO	$1,377.86
				DA OFFICE	$517.65
				GENERAL FUND	$730.80
04-0127		$548.00	3/16/2006		
				15% - 11489	$53.43
				CC CRIME LAB	$16.44
				CDAA	$5.48
				DA OFFICE	$87.68
				GENERAL FUND	$131.52
				PINOLE PD	$253.45
04-0135		$936.00	2/14/2006		
				15% - 11489	$91.26
				BRENTWOOD PD	$400.14
				CC CRIME LAB	$23.40
				CDAA	$9.36
				DA OFFICE	$187.20
				GENERAL FUND	$224.64
04-0145		$2,821.00	3/22/2006		
				15% - 11489	$275.05
				ANTIOCH PD	$1,262.40
				CC CRIME LAB	$70.52
				CDAA	$28.21
				DA OFFICE	$507.78
				GENERAL FUND	$677.04
04-0153		$4,363.13	10/18/2006		
				15% - 11489	$425.41
				CC CRIME LAB	$152.71
				CDAA	$43.63
				DA OFFICE	$698.10
				GENERAL FUND	$1,047.15
				PITTSBURG PD	$1,996.13
04-0157		$6,214.30	2/1/2006		
				15% - 11489	$605.90
				CC CRIME LAB	$214.82

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDAA	$62.14
				CONCORD PD	$2,737.55
				DA OFFICE	$1,102.46
				GENERAL FUND	$1,491.43
04-0165		$1,172.00	3/9/2006		
				15% - 11489	$114.27
				CC CRIME LAB	$64.46
				CDAA	$11.72
				CONTRA COSTA CO SO	$489.31
				DA OFFICE	$210.96
				GENERAL FUND	$281.28
04-0167		$600.00	7/11/2006		
				15% - 11489	$58.50
				CC CRIME LAB	$33.00
				CDAA	$6.00
				CONTRA COSTA CO SO	$298.50
				DA OFFICE	$60.00
				GENERAL FUND	$144.00
04-0168		$5,461.00	3/7/2006		
				15% - 11489	$532.45
				CC CRIME LAB	$300.35
				CDAA	$54.61
				DA OFFICE	$819.15
				GENERAL FUND	$1,310.64
				PLEASANT HILL PD	$2,443.80
04-0173		$2,329.00	6/20/2006		
				15% - 11489	$227.08
				CC CRIME LAB	$81.51
				CDAA	$23.29
				CONTRA COSTA CO SO	$1,018.94
				DA OFFICE	$419.22
				GENERAL FUND	$558.96
04-0184		$958.00	8/21/2006		
				15% - 11489	$93.40
				CDAA	$9.58
				DA OFFICE	$146.10
				GENERAL FUND	$229.92
				TF CENTRAL CC NET-	$479.00
04-0203		$9,936.50	10/3/2006		
				15% - 11489	$968.80
				CC CRIME LAB	$347.78
				CDAA	$99.37
				CONTRA COSTA CO SO	$4,645.31
				DA OFFICE	$1,490.48
				GENERAL FUND	$2,384.76
05-0013		$2,990.00	11/27/2006		
				15% - 11489	$291.53

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDAA	$29.90
				CONCORD PD	$1,502.47
				DA OFFICE	$448.50
				GENERAL FUND	$717.60
05-0019		$2,842.00	6/16/2006		
				15% - 11489	$277.10
				CDAA	$28.42
				DA OFFICE	$511.56
				GENERAL FUND	$682.08
				TF CENTRAL CC NET-	$1,342.84
05-0031		$1,340.00	7/20/2006		
				15% - 11489	$130.65
				CC CRIME LAB	$26.80
				CDAA	$13.40
				CONCORD PD	$673.35
				DA OFFICE	$174.20
				GENERAL FUND	$321.60
05-0035		$1,518.00	5/2/2006		
				15% - 11489	$148.00
				CC CRIME LAB	$37.95
				CDAA	$15.18
				DA OFFICE	$303.60
				GENERAL FUND	$364.32
				RICHMOND PD	$648.95
05-0043		$1,575.00	1/27/2006		
				15% - 11489	$153.56
				CC CRIME LAB	$86.63
				CDAA	$15.75
				CONTRA COSTA CO SO	$657.56
				DA OFFICE	$283.50
				GENERAL FUND	$378.00
05-0057		$3,705.00	8/21/2006		
				15% - 11489	$361.23
				CC CRIME LAB	$129.68
				CDAA	$37.05
				CONCORD PD	$1,732.09
				DA OFFICE	$555.75
				GENERAL FUND	$889.20
05-0063		$6,425.00	3/27/2006		
				15% - 11489	$626.44
				CDAA	$64.25
				DA OFFICE	$1,028.00
				GENERAL FUND	$1,542.00
					$3,164.31
05-0069		$8,920.00	11/7/2006		
				15% - 11489	$869.70
				ANTIOCH PD	$3,902.50

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CC CRIME LAB	$312.20
				CDAA	$89.20
				DA OFFICE	$1,605.60
				GENERAL FUND	$2,140.80
05-0071		$4,018.00	2/6/2006		
				15% - 11489	$391.77
				CDAA	$40.18
				DA OFFICE	$401.79
				GENERAL FUND	$964.32
				RICHMOND PD	$1,109.97
				SAN FRANCISCO PD	$1,109.97
05-0078		$496.00	1/27/2006		
				15% - 11489	$48.36
				CC CRIME LAB	$27.28
				CDAA	$4.96
				CONTRA COSTA CO SO	$246.76
				DA OFFICE	$49.60
				GENERAL FUND	$119.04
05-0094		$3,509.00	1/27/2006		
				15% - 11489	$342.13
				CC CRIME LAB	$122.81
				CDAA	$35.09
				CONTRA COSTA CO SO	$1,605.37
				DA OFFICE	$561.44
				GENERAL FUND	$842.16
05-0107		$11,004.00	3/6/2006		
				15% - 11489	$1,072.89
				CC CRIME LAB	$605.22
				CDAA	$110.04
				CONCORD PD	$4,704.21
				DA OFFICE	$1,870.68
				GENERAL FUND	$2,640.96
05-0124		$19,925.00	1/24/2006		
				15% - 11489	$1,942.69
				CDAA	$199.25
				CONCORD PD	$9,215.31
				DA OFFICE	$3,785.75
				GENERAL FUND	$4,782.00
05-0125		$687.00	1/27/2006		
				15% - 11489	$66.98
				CC CRIME LAB	$37.79
				CDAA	$6.87
				CONTRA COSTA CO SO	$341.78
				DA OFFICE	$68.70
				GENERAL FUND	$164.88
05-0126		$1,208.00	1/27/2006		
				15% - 11489	$117.78

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CC CRIME LAB	$66.44
				CDAA	$12.08
				CONTRA COSTA CO SO	$540.58
				DA OFFICE	$181.20
				GENERAL FUND	$289.92
05-0127		$1,350.00	10/26/2006		
				15% - 11489	$131.63
				CC CRIME LAB	$40.50
				CDAA	$13.50
				DA OFFICE	$202.50
				GENERAL FUND	$324.00
				MARTINEZ PD	$637.87
05-0131		$425.00	6/20/2006		
				15% - 11489	$41.44
				CC CRIME LAB	$14.87
				CDAA	$4.25
				CONTRA COSTA CO SO	$194.44
				DA OFFICE	$68.00
				GENERAL FUND	$102.00
05-0132		$741.00	1/27/2006		
				15% - 11489	$72.25
				CC CRIME LAB	$40.75
				CDAA	$7.41
				CONTRA COSTA CO SO	$368.65
				DA OFFICE	$74.10
				GENERAL FUND	$177.84
05-0133		$441.00	1/27/2006		
				15% - 11489	$43.00
				CC CRIME LAB	$24.25
				CDAA	$4.41
				CONTRA COSTA CO SO	$219.40
				DA OFFICE	$44.10
				GENERAL FUND	$105.84
05-0135		$629.00	1/27/2006		
				15% - 11489	$61.33
				CC CRIME LAB	$34.59
				CDAA	$6.29
				CONTRA COSTA CO SO	$312.93
				DA OFFICE	$62.90
				GENERAL FUND	$150.96
05-0138		$2,034.00	1/5/2006		
				15% - 11489	$198.31
				ANTIOCH PD	$950.90
				CC CRIME LAB	$50.85
				CDAA	$20.34
				DA OFFICE	$325.44
				GENERAL FUND	$488.16

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
05-0140		$3,576.75	3/20/2006		
				15% - 11489	$348.73
				CC CRIME LAB	$107.30
				CDAA	$35.77
				DA OFFICE	$715.35
				GENERAL FUND	$858.42
				RICHMOND PD	$1,511.18
05-0141		$1,702.00	1/27/2006		
				15% - 11489	$165.95
				CC CRIME LAB	$42.55
				CDAA	$17.02
				CONTRA COSTA CO SO	$795.68
				DA OFFICE	$272.32
				GENERAL FUND	$408.48
05-0145		$2,040.00	1/27/2006		
				15% - 11489	$198.90
				CC DA INVESTIGATIONS	$1,127.10
				CDAA	$20.40
				DA OFFICE	$204.00
				GENERAL FUND	$489.60
05-0146		$642.00	1/6/2006		
				15% - 11489	$62.59
				CC CRIME LAB	$22.47
				CDAA	$6.42
				DA OFFICE	$77.04
				GENERAL FUND	$154.08
				PITTSBURG PD	$319.40
05-0148		$2,670.00	5/10/2006		
				15% - 11489	$260.33
				ANTIOCH PD	$1,248.22
				CC CRIME LAB	$93.45
				CDAA	$26.70
				DA OFFICE	$400.50
				GENERAL FUND	$640.80
05-0150		$2,060.00	1/27/2006		
				15% - 11489	$200.85
				CC CRIME LAB	$72.10
				CDAA	$20.60
				DA OFFICE	$267.80
				GENERAL FUND	$494.40
				SAN PABLO PD	$1,004.25
05-0153		$895.00	3/6/2006		
				15% - 11489	$87.26
				CC CRIME LAB	$49.23
				CDAA	$8.95
				DA OFFICE	$89.50
				GENERAL FUND	$214.80

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				WALNUT CREEK PD	$445.26
05-0154		$6,285.00	2/6/2006		
				15% - 11489	$612.78
				CC CRIME LAB	$219.98
				CDAA	$62.85
				DA OFFICE	$1,005.78
				GENERAL FUND	$1,508.40
				SAN PABLO PD	$2,875.21
05-0155		$565.00	3/9/2006		
				15% - 11489	$55.08
				CC CRIME LAB	$31.08
				CDAA	$5.65
				CONTRA COSTA CO SO	$281.09
				DA OFFICE	$56.50
				GENERAL FUND	$135.60
05-0156		$2,445.00	3/9/2006		
				15% - 11489	$238.39
				CC CRIME LAB	$85.57
				CDAA	$24.45
				CONTRA COSTA CO SO	$1,069.69
				DA OFFICE	$440.10
				GENERAL FUND	$586.80
05-0157		$1,010.00	3/9/2006		
				15% - 11489	$98.48
				CC CRIME LAB	$55.55
				CDAA	$10.10
				CONTRA COSTA CO SO	$451.97
				DA OFFICE	$151.50
				GENERAL FUND	$242.40
05-0158		$973.00	2/14/2006		
				15% - 11489	$94.87
				CC CRIME LAB	$53.52
				CDAA	$9.73
				CONCORD PD	$484.06
				DA OFFICE	$97.30
				GENERAL FUND	$233.52
05-0160		$1,125.00	3/7/2006		
				15% - 11489	$109.68
				CC CRIME LAB	$39.38
				CDAA	$11.25
				DA OFFICE	$168.75
				GENERAL FUND	$270.00
				WALNUT CREEK PD	$525.94
05-0161		$4,182.00	4/25/2006		
				15% - 11489	$407.74
				ANTIOCH PD	$1,913.27
				CC CRIME LAB	$146.37

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDAA	$41.82
				DA OFFICE	$669.12
				GENERAL FUND	$1,003.68
05-0163		$672.00	3/22/2006		
				15% - 11489	$65.52
				ANTIOCH PD	$334.32
				CC CRIME LAB	$36.96
				CDAA	$6.72
				DA OFFICE	$67.20
				GENERAL FUND	$161.28
05-0164		$798.00	2/14/2006		
				15% - 11489	$77.81
				CC CRIME LAB	$43.89
				CDAA	$7.98
				CONCORD PD	$397.00
				DA OFFICE	$79.80
				GENERAL FUND	$191.52
05-0165		$3,602.00	3/6/2006		
				15% - 11489	$351.19
				CC CRIME LAB	$126.07
				CDAA	$36.02
				CONCORD PD	$1,683.94
				DA OFFICE	$540.30
				GENERAL FUND	$864.48
05-0166		$744.00	2/1/2006		
				15% - 11489	$72.54
				CC CRIME LAB	$40.92
				CDAA	$7.44
				DA OFFICE	$74.40
				GENERAL FUND	$178.56
				TF CENTRAL CC NET-	$370.14
05-0167		$485.00	2/6/2006		
				15% - 11489	$47.28
				CC CRIME LAB	$26.68
				CDAA	$4.85
				DA OFFICE	$48.50
				GENERAL FUND	$116.40
				MARTINEZ PD	$241.29
05-0168		$725.00	1/27/2006		
				15% - 11489	$70.69
				CDAA	$7.25
				DA OFFICE	$130.50
				GENERAL FUND	$174.00
				SAN PABLO PD	$342.56
05-0169		$6,845.00	8/8/2006		
				15% - 11489	$667.39
				CC CRIME LAB	$239.57

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDAA	$68.45
				DA OFFICE	$958.30
				GENERAL FUND	$1,642.80
				PITTSBURG PD	$3,268.49
05-0170		$507.00	3/9/2006		
				15% - 11489	$49.43
				CC CRIME LAB	$27.89
				CDAA	$5.07
				CONTRA COSTA CO SO	$252.23
				DA OFFICE	$50.70
				GENERAL FUND	$121.68
05-0171		$7,642.00	6/7/2006		
				15% - 11489	$745.09
				CC CRIME LAB	$420.31
				CDAA	$76.42
				CONTRA COSTA CO SO	$3,266.96
				DA OFFICE	$1,299.14
				GENERAL FUND	$1,834.08
05-0172A		$907.00	2/28/2006		
				15% - 11489	$88.43
				CDAA	$9.07
				DA OFFICE	$136.05
				GENERAL FUND	$217.68
				TF CENTRAL CC NET-	$455.77
05-0173		$835.00	6/20/2006		
				15% - 11489	$81.41
				CC CRIME LAB	$45.93
				CDAA	$8.35
				CONTRA COSTA CO SO	$365.31
				DA OFFICE	$133.60
				GENERAL FUND	$200.40
05-0174		$504.00	3/6/2006		
				15% - 11489	$49.14
				CC CRIME LAB	$27.72
				CDAA	$5.04
				CONCORD PD	$250.74
				DA OFFICE	$50.40
				GENERAL FUND	$120.96
05-0176		$615.00	3/22/2006		
				15% - 11489	$59.96
				CC CRIME LAB	$33.83
				CDAA	$6.15
				DA OFFICE	$61.50
				GENERAL FUND	$147.60
				SAN PABLO PD	$305.96
05-0177		$2,012.00	3/9/2006		
				15% - 11489	$196.17

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CC CRIME LAB	$110.66
				CDAA	$20.12
				CONTRA COSTA CO SO	$880.25
				DA OFFICE	$321.92
				GENERAL FUND	$482.88
05-0178		$4,815.00	6/20/2006		
				15% - 11489	$469.46
				CC CRIME LAB	$120.38
				CDAA	$48.15
				CONTRA COSTA CO SO	$2,058.41
				DA OFFICE	$963.00
				GENERAL FUND	$1,155.60
05-0179		$2,570.00	3/9/2006		
				15% - 11489	$250.58
				CC CRIME LAB	$141.35
				CDAA	$25.70
				CONTRA COSTA CO SO	$1,150.07
				DA OFFICE	$385.50
				GENERAL FUND	$616.80
05-0181		$4,671.26	3/20/2006		
				15% - 11489	$455.45
				CC CRIME LAB	$256.92
				CDAA	$46.71
				DA OFFICE	$700.69
				GENERAL FUND	$1,121.10
				RICHMOND PD	$2,090.39
05-0184		$10,697.27	4/17/2006		
				15% - 11489	$1,042.98
				CDAA	$106.97
				DA OFFICE	$1,604.59
				GENERAL FUND	$2,567.34
				OAKLAND PD	$5,375.39
05-0185		$4,101.00	4/11/2006		
				15% - 11489	$399.85
				CC CRIME LAB	$123.03
				CDAA	$41.01
				DA OFFICE	$615.15
				GENERAL FUND	$984.24
				PITTSBURG PD	$1,937.72
05-0186		$128,564.60	7/6/2006		
				15% - 11489	$12,535.05
				CDAA	$1,285.65
				DA OFFICE	$19,284.69
				GENERAL FUND	$30,855.50
				OAKLAND PD	$64,603.71
05-0188		$1,475.00	1/27/2006		
				15% - 11489	$143.81

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CC CRIME LAB	$44.25
				CDAA	$14.75
				DA OFFICE	$221.25
				GENERAL FUND	$354.00
				TF CENTRAL CC NET-	$696.94
05-0189		$725.25	3/22/2006		
				15% - 11489	$70.71
				ANTIOCH PD	$360.81
				CC CRIME LAB	$39.89
				CDAA	$7.25
				DA OFFICE	$72.53
				GENERAL FUND	$174.06
05-0190		$2,470.00	3/22/2006		
				15% - 11489	$240.82
				ANTIOCH PD	$1,241.18
				CDAA	$24.70
				DA OFFICE	$370.50
				GENERAL FUND	$592.80
05-0190A		$2,780.44	8/21/2006		
				15% - 11489	$271.09
				ANTIOCH PD	$1,397.17
				CDAA	$27.80
				DA OFFICE	$417.07
				GENERAL FUND	$667.31
05-0191		$3,812.00	3/7/2006		
				15% - 11489	$371.67
				CDAA	$38.12
				DA OFFICE	$571.80
				GENERAL FUND	$914.88
				TF CENTRAL CC NET-	$1,915.53
05-0192		$2,915.00	5/31/2006		
				15% - 11489	$284.21
				CC CRIME LAB	$102.03
				CDAA	$29.15
				CONCORD PD	$1,362.76
				DA OFFICE	$437.25
				GENERAL FUND	$699.60
05-0193		$480.00	3/22/2006		
				15% - 11489	$46.80
				ANTIOCH PD	$238.80
				CC CRIME LAB	$26.40
				CDAA	$4.80
				DA OFFICE	$48.00
				GENERAL FUND	$115.20
05-0194		$1,751.00	5/4/2006		
				15% - 11489	$170.72
				CC CRIME LAB	$96.31

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDAA	$17.51
				DA OFFICE	$175.10
				GENERAL FUND	$420.24
				PINOLE PD	$871.12
05-0195		$1,570.59	5/2/2006		
				15% - 11489	$153.13
				CC CRIME LAB	$54.97
				CDAA	$15.71
				DA OFFICE	$235.59
				GENERAL FUND	$376.94
				PITTSBURG PD	$734.25
05-0196		$921.00	6/16/2006		
				15% - 11489	$89.80
				CC CRIME LAB	$50.65
				CDAA	$9.21
				CONCORD PD	$458.20
				DA OFFICE	$92.10
				GENERAL FUND	$221.04
05-0197		$559.41	4/17/2006		
				15% - 11489	$54.54
				ANTIOCH PD	$278.31
				CC CRIME LAB	$30.77
				CDAA	$5.59
				DA OFFICE	$55.94
				GENERAL FUND	$134.26
05-0198		$1,125.00	3/20/2006		
				15% - 11489	$109.69
				CC CRIME LAB	$61.87
				CDAA	$11.25
				CONCORD PD	$559.69
				DA OFFICE	$112.50
				GENERAL FUND	$270.00
05-0200		$918.00	5/2/2006		
				15% - 11489	$89.51
				CC CRIME LAB	$50.49
				CDAA	$9.18
				DA OFFICE	$91.80
				GENERAL FUND	$220.32
				PITTSBURG PD	$456.70
05-0201		$555.00	3/30/2006		
				15% - 11489	$54.11
				CDAA	$5.55
				DA OFFICE	$55.50
				GENERAL FUND	$133.20
				TF CENTRAL CC NET-	$306.64
05-0203		$708.00	5/5/2006		
				15% - 11489	$69.03

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CC CRIME LAB	$38.94
				CDAA	$7.08
				CONCORD PD	$352.23
				DA OFFICE	$70.80
				GENERAL FUND	$169.92
05-0204		$4,290.00	3/20/2006		
				15% - 11489	$418.27
				CDAA	$42.90
				DA OFFICE	$858.00
				GENERAL FUND	$1,029.60
				RICHMOND PD	$1,941.23
06-0001		$507.00	5/2/2006		
				15% - 11489	$49.43
				CC CRIME LAB	$27.89
				CDAA	$5.07
				DA OFFICE	$50.70
				GENERAL FUND	$121.68
				PITTSBURG PD	$252.23
06-0002		$661.00	5/2/2006		
				15% - 11489	$64.44
				CC CRIME LAB	$36.36
				CDAA	$6.61
				DA OFFICE	$118.98
				GENERAL FUND	$158.64
				RICHMOND PD	$275.97
06-0004		$5,850.00	6/14/2006		
				15% - 11489	$570.37
				CC CRIME LAB	$204.75
				CDAA	$58.50
				CONCORD PD	$2,734.88
				DA OFFICE	$877.50
				GENERAL FUND	$1,404.00
06-0006		$3,102.00	6/16/2006		
				15% - 11489	$302.44
				CDAA	$31.02
				CHP-CONTRA COSTA	$775.50
				DA OFFICE	$465.30
				GENERAL FUND	$744.48
				TF CENTRAL CC NET-	$783.26
06-0007		$366.00	5/31/2006		
				15% - 11489	$35.69
				CDAA	$3.66
				DA OFFICE	$36.60
				GENERAL FUND	$87.84
				TF CENTRAL CC NET-	$202.21
06-0008		$585.00	6/20/2006		
				15% - 11489	$57.04

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CC CRIME LAB	$32.18
				CDAA	$5.85
				CONTRA COSTA CO SO	$291.03
				DA OFFICE	$58.50
				GENERAL FUND	$140.40
06-0009		$3,611.00	6/20/2006		
				15% - 11489	$352.07
				CC CRIME LAB	$90.28
				CDAA	$36.11
				CONTRA COSTA CO SO	$1,796.47
				DA OFFICE	$469.43
				GENERAL FUND	$866.64
06-0010		$3,945.00	6/20/2006		
				15% - 11489	$384.64
				CC CRIME LAB	$98.63
				CDAA	$39.45
				CONTRA COSTA CO SO	$1,962.63
				DA OFFICE	$512.85
				GENERAL FUND	$946.80
06-0011		$1,501.00	6/20/2006		
				15% - 11489	$146.35
				CC CRIME LAB	$37.52
				CDAA	$15.01
				CONTRA COSTA CO SO	$746.75
				DA OFFICE	$195.13
				GENERAL FUND	$360.24
06-0012		$762.00	5/31/2006		
				15% - 11489	$74.30
				CC CRIME LAB	$34.29
				CDAA	$7.62
				CONCORD PD	$386.71
				DA OFFICE	$76.20
				GENERAL FUND	$182.88
06-0013		$858.00	6/20/2006		
				15% - 11489	$83.66
				CC CRIME LAB	$38.61
				CDAA	$8.58
				CONTRA COSTA CO SO	$435.43
				DA OFFICE	$85.80
				GENERAL FUND	$205.92
06-0014		$1,502.00	5/31/2006		
				15% - 11489	$146.44
				CC CRIME LAB	$67.59
				CDAA	$15.02
				DA OFFICE	$225.30
				GENERAL FUND	$360.48
				RICHMOND PD	$687.17

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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06-0015		$291.00	3/22/2006		
				15% - 11489	$28.37
				ANTIOCH PD	$152.05
				CC CRIME LAB	$8.73
				CDAA	$2.91
				DA OFFICE	$29.10
				GENERAL FUND	$69.84
06-0016		$6,513.00	5/5/2006		
				15% - 11489	$635.01
				CC CRIME LAB	$293.09
				CDAA	$65.13
				CONCORD PD	$2,979.70
				DA OFFICE	$976.95
				GENERAL FUND	$1,563.12
06-0017		$645.00	5/31/2006		
				15% - 11489	$62.89
				CC CRIME LAB	$35.48
				CDAA	$6.45
				CONCORD PD	$320.88
				DA OFFICE	$64.50
				GENERAL FUND	$154.80
06-0018		$700.00	5/31/2006		
				15% - 11489	$68.25
				CDAA	$7.00
				DA OFFICE	$70.00
				GENERAL FUND	$168.00
				TF CENTRAL CC NET-	$386.75
06-0019		$6,351.00	6/26/2006		
				15% - 11489	$619.22
				CC CRIME LAB	$285.80
				CDAA	$63.51
				DA OFFICE	$825.63
				GENERAL FUND	$1,524.24
				WALNUT CREEK PD	$3,032.60
06-0020		$605.00	6/13/2006		
				15% - 11489	$58.99
				CC CRIME LAB	$27.22
				CDAA	$6.05
				DA OFFICE	$60.50
				GENERAL FUND	$145.20
				PITTSBURG PD	$307.04
06-0021		$1,686.00	5/31/2006		
				15% - 11489	$164.39
				CDAA	$16.86
				DA OFFICE	$202.32
				GENERAL FUND	$404.64
				TF CENTRAL CC NET-	$897.79

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06-0022		$995.00	4/11/2006		
				15% - 11489	$97.01
				CC CRIME LAB	$34.83
				CDAA	$9.95
				CONCORD PD	$465.16
				DA OFFICE	$149.25
				GENERAL FUND	$238.80
06-0024		$1,003.00	5/31/2006		
				15% - 11489	$97.79
				CC CRIME LAB	$35.11
				CDAA	$10.03
				CONCORD PD	$519.05
				DA OFFICE	$100.30
				GENERAL FUND	$240.72
06-0025		$628.00	5/31/2006		
				15% - 11489	$61.23
				CC CRIME LAB	$21.98
				CDAA	$6.28
				CONCORD PD	$324.99
				DA OFFICE	$62.80
				GENERAL FUND	$150.72
06-0026		$972.00	5/31/2006		
				15% - 11489	$94.77
				CC CRIME LAB	$34.02
				CDAA	$9.72
				CONCORD PD	$503.01
				DA OFFICE	$97.20
				GENERAL FUND	$233.28
06-0027		$1,364.00	6/16/2006		
				15% - 11489	$132.99
				CC CRIME LAB	$61.38
				CDAA	$13.64
				CONCORD PD	$692.23
				DA OFFICE	$136.40
				GENERAL FUND	$327.36
06-0028		$1,032.00	6/16/2006		
				15% - 11489	$100.62
				CC CRIME LAB	$46.44
				CDAA	$10.32
				CONCORD PD	$523.74
				DA OFFICE	$103.20
				GENERAL FUND	$247.68
06-0030		$7,517.00	6/16/2006		
				15% - 11489	$732.91
				CC CRIME LAB	$187.92
				CDAA	$75.17
				CONCORD PD	$3,589.37

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	$1,127.55
				GENERAL FUND	$1,804.08
06-0031		$1,635.00	6/29/2006		
				15% - 11489	$159.41
				ANTIOCH PD	$805.24
				CC CRIME LAB	$49.05
				CDAA	$16.35
				DA OFFICE	$212.55
				GENERAL FUND	$392.40
06-0034		$571.00	6/20/2006		
				15% - 11489	$55.67
				CC CRIME LAB	$11.42
				CDAA	$5.71
				CONTRA COSTA CO SO	$304.06
				DA OFFICE	$57.10
				GENERAL FUND	$137.04
06-0036		$1,610.00	7/11/2006		
				15% - 11489	$156.98
				CC CRIME LAB	$32.20
				CDAA	$16.10
				DA OFFICE	$289.80
				GENERAL FUND	$386.40
				RICHMOND PD	$728.52
06-0037		$3,656.00	6/16/2006		
				15% - 11489	$356.46
				CC CRIME LAB	$127.96
				CDAA	$36.56
				CONCORD PD	$1,818.86
				DA OFFICE	$438.72
				GENERAL FUND	$877.44
06-0038		$5,799.00	7/20/2006		
				15% - 11489	$565.40
				CC CRIME LAB	$202.97
				CDAA	$57.99
				CONCORD PD	$2,827.01
				DA OFFICE	$753.87
				GENERAL FUND	$1,391.76
06-0039		$1,809.00	6/20/2006		
				15% - 11489	$176.38
				CC CRIME LAB	$63.31
				CDAA	$18.09
				CONTRA COSTA CO SO	$881.89
				DA OFFICE	$235.17
				GENERAL FUND	$434.16
06-0040		$999.00	6/16/2006		
				15% - 11489	$97.40
				CC CRIME LAB	$34.97

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDAA	$9.99
				CONCORD PD	$497.00
				DA OFFICE	$119.88
				GENERAL FUND	$239.76
06-0042		$7,615.00	7/6/2006		
				15% - 11489	$742.46
				CC CRIME LAB	$152.30
				CDAA	$76.15
				CONCORD PD	$3,750.39
				DA OFFICE	$1,066.10
				GENERAL FUND	$1,827.60
06-0043		$398.00	7/6/2006		
				15% - 11489	$38.80
				CC CRIME LAB	$13.93
				CDAA	$3.98
				CONCORD PD	$205.97
				DA OFFICE	$39.80
				GENERAL FUND	$95.52
06-0044		$970.00	6/16/2006		
				15% - 11489	$94.58
				CDAA	$9.70
				DA OFFICE	$97.00
				GENERAL FUND	$232.80
				TF CENTRAL CC NET-	$535.92
06-0045		$699.00	6/29/2006		
				15% - 11489	$68.15
				ANTIOCH PD	$368.72
				CC CRIME LAB	$17.48
				CDAA	$6.99
				DA OFFICE	$69.90
				GENERAL FUND	$167.76
06-0047		$1,270.00	6/13/2006		
				15% - 11489	$123.83
				CC CRIME LAB	$31.75
				CDAA	$12.70
				DA OFFICE	$127.00
				GENERAL FUND	$304.80
				MARTINEZ PD	$669.92
06-0048		$1,019.00	8/1/2006		
				15% - 11489	$99.35
				ANTIOCH PD	$512.05
				CC CRIME LAB	$50.95
				CDAA	$10.19
				DA OFFICE	$101.90
				GENERAL FUND	$244.56
06-0049		$15,541.42	8/1/2006		
				15% - 11489	$1,515.29

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				BRENTWOOD PD	$7,731.86
				CC CRIME LAB	$543.95
				CDAA	$155.41
				DA OFFICE	$1,864.97
				GENERAL FUND	$3,729.94
06-0050		$7,926.00	12/5/2006		
				15% - 11489	$772.79
				CC CRIME LAB	$435.92
				CDAA	$79.26
				CONTRA COSTA CO SO	$3,388.37
				DA OFFICE	$1,347.42
				GENERAL FUND	$1,902.24
06-0051		$1,382.00	10/3/2006		
				15% - 11489	$134.74
				CC CRIME LAB	$62.19
				CDAA	$13.82
				CONTRA COSTA CO SO	$701.37
				DA OFFICE	$138.20
				GENERAL FUND	$331.68
06-0052		$476.00	10/3/2006		
				15% - 11489	$46.41
				CC CRIME LAB	$21.42
				CDAA	$4.76
				CONTRA COSTA CO SO	$241.57
				DA OFFICE	$47.60
				GENERAL FUND	$114.24
06-0054		$394.00	10/3/2006		
				15% - 11489	$38.42
				CC CRIME LAB	$17.73
				CDAA	$3.94
				CONTRA COSTA CO SO	$168.43
				DA OFFICE	$70.92
				GENERAL FUND	$94.56
06-0055A		$2,900.00	12/5/2006		
				15% - 11489	$282.75
				CDAA	$29.00
				CONCORD PD	$1,457.25
				DA OFFICE	$435.00
				GENERAL FUND	$696.00
06-0056		$1,435.00	7/14/2006		
				15% - 11489	$139.91
				CDAA	$14.35
				DA OFFICE	$200.90
				GENERAL FUND	$344.40
				TF CENTRAL CC NET-	$735.44
06-0057		$33,790.00	9/22/2006		
				15% - 11489	$3,294.53

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDAA	$337.90
				DA OFFICE	$5,406.40
				GENERAL FUND	$8,109.60
				TF CENTRAL CC NET-	$16,641.57
06-0058		$1,069.00	9/22/2006		
				15% - 11489	$104.23
				CDAA	$10.69
				DA OFFICE	$171.04
				GENERAL FUND	$256.56
				TF CENTRAL CC NET-	$526.48
06-0059A		$1,326.00	8/1/2006		
				15% - 11489	$129.29
				CC CRIME LAB	$39.78
				CDAA	$13.26
				DA OFFICE	$172.38
				GENERAL FUND	$318.24
				RICHMOND PD	$653.05
06-0060		$374.00	8/1/2006		
				15% - 11489	$36.47
				CC CRIME LAB	$14.96
				CDAA	$3.74
				DA OFFICE	$67.32
				GENERAL FUND	$89.76
				WALNUT CREEK PD	$161.75
06-0061		$1,894.00	8/1/2006		
				15% - 11489	$184.67
				CC CRIME LAB	$56.82
				CDAA	$18.94
				DA OFFICE	$246.22
				GENERAL FUND	$454.56
				RICHMOND PD	$932.79
06-0063		$898.00	8/21/2006		
				15% - 11489	$87.55
				ANTIOCH PD	$428.80
				CC CRIME LAB	$22.45
				CDAA	$8.98
				DA OFFICE	$134.70
				GENERAL FUND	$215.52
06-0064		$2,945.00	8/4/2006		
				15% - 11489	$287.13
				CC CRIME LAB	$103.08
				CDAA	$29.45
				DA OFFICE	$441.75
				GENERAL FUND	$706.80
				RICHMOND PD	$1,376.79
06-0065		$966.00	8/9/2006		
				15% - 11489	$94.19

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				ANTIOCH PD	$514.39
				CC CRIME LAB	$19.32
				CDAA	$9.66
				DA OFFICE	$96.60
				GENERAL FUND	$231.84
06-0066		$3,515.00	8/10/2006		
				15% - 11489	$342.71
				ANTIOCH PD	$1,695.99
				CC CRIME LAB	$70.30
				CDAA	$35.15
				DA OFFICE	$527.25
				GENERAL FUND	$843.60
06-0067		$3,225.00	7/27/2006		
				15% - 11489	$314.44
				CDAA	$32.25
				DA OFFICE	$483.75
				GENERAL FUND	$774.00
				TF CENTRAL CC NET-	$1,620.56
06-0068		$839.00	7/6/2006		
				15% - 11489	$81.80
				CC CRIME LAB	$29.37
				CDAA	$8.39
				CONCORD PD	$434.18
				DA OFFICE	$83.90
				GENERAL FUND	$201.36
06-0069		$754.00	10/3/2006		
				15% - 11489	$73.52
				CC CRIME LAB	$18.85
				CDAA	$7.54
				CONTRA COSTA CO SO	$360.03
				DA OFFICE	$113.10
				GENERAL FUND	$180.96
06-0070		$3,910.00	8/4/2006		
				15% - 11489	$381.22
				CC CRIME LAB	$87.98
				CDAA	$39.10
				DA OFFICE	$586.50
				GENERAL FUND	$938.40
				RICHMOND PD	$938.40
				SAN FRANCISCO PD	$938.40
06-0072		$1,761.00	8/21/2006		
				15% - 11489	$171.70
				CC CRIME LAB	$61.63
				CDAA	$17.61
				CONCORD PD	$823.27
				DA OFFICE	$264.15
				GENERAL FUND	$422.64

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06-0074		$1,351.00	8/21/2006		
				15% - 11489	$131.72
				CDAA	$13.51
				CONCORD PD	$678.88
				DA OFFICE	$202.65
				GENERAL FUND	$324.24
06-0081		$1,306.00	12/5/2006		
				15% - 11489	$127.33
				CC CRIME LAB	$71.83
				CDAA	$13.06
				CONTRA COSTA CO SO	$610.56
				DA OFFICE	$169.78
				GENERAL FUND	$313.44
06-0084		$1,376.00	12/5/2006		
				15% - 11489	$134.16
				CC CRIME LAB	$75.68
				CDAA	$13.76
				CONTRA COSTA CO SO	$615.76
				DA OFFICE	$206.40
				GENERAL FUND	$330.24
06-0085		$12,740.00	12/5/2006		
				15% - 11489	$1,242.15
				ANTIOCH PD	$1,923.42
				CC CRIME LAB	$700.70
				CDAA	$127.40
				CONTRA COSTA CO SO	$1,981.71
				DA OFFICE	$1,783.60
				GENERAL FUND	$3,057.60
				TF CENTRAL CC NET-	$1,923.42
06-0086		$436.00	12/5/2006		
				15% - 11489	$42.51
				CC CRIME LAB	$23.98
				CDAA	$4.36
				CONTRA COSTA CO SO	$216.91
				DA OFFICE	$43.60
				GENERAL FUND	$104.64
06-0087		$2,267.00	12/5/2006		
				15% - 11489	$221.03
				CC CRIME LAB	$124.69
				CDAA	$22.67
				CONTRA COSTA CO SO	$1,014.48
				DA OFFICE	$340.05
				GENERAL FUND	$544.08
06-0088		$3,555.00	12/5/2006		
				15% - 11489	$346.61
				CC CRIME LAB	$195.33
				CDAA	$35.55

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CONTRA COSTA CO SO	$1,626.91
				DA OFFICE	$497.40
				GENERAL FUND	$853.20
06-0089		$1,055.00	12/5/2006		
				15% - 11489	$102.86
				CC CRIME LAB	$58.03
				CDAA	$10.55
				CONTRA COSTA CO SO	$524.86
				DA OFFICE	$105.50
				GENERAL FUND	$253.20
06-0092		$1,555.00	10/17/2006		
				15% - 11489	$151.61
				CC CRIME LAB	$85.53
				CDAA	$15.55
				CONCORD PD	$773.61
				DA OFFICE	$155.50
				GENERAL FUND	$373.20
06-0093		$929.00	10/30/2006		
				15% - 11489	$90.58
				CC CRIME LAB	$51.09
				CDAA	$9.29
				CONCORD PD	$462.18
				DA OFFICE	$92.90
				GENERAL FUND	$222.96
06-0094		$1,390.00	12/5/2006		
				15% - 11489	$135.53
				CC CRIME LAB	$76.44
				CDAA	$13.90
				CONTRA COSTA CO SO	$608.13
				DA OFFICE	$222.40
				GENERAL FUND	$333.60
06-0095		$825.00	12/5/2006		
				15% - 11489	$80.44
				CC CRIME LAB	$45.37
				CDAA	$8.25
				CONTRA COSTA CO SO	$344.44
				DA OFFICE	$148.50
				GENERAL FUND	$198.00
06-0097		$1,436.00	12/5/2006		
				15% - 11489	$140.01
				CC CRIME LAB	$78.98
				CDAA	$14.36
				CONTRA COSTA CO SO	$714.41
				DA OFFICE	$143.60
				GENERAL FUND	$344.64
06-0098		$397.00	12/5/2006		
				15% - 11489	$38.71

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CC CRIME LAB	$21.83
				CDAA	$3.97
				CONTRA COSTA CO SO	$165.75
				DA OFFICE	$71.46
				GENERAL FUND	$95.28
06-0099		$4,518.00	10/12/2006		
				15% - 11489	$440.51
				ANTIOCH PD	$1,976.63
				CC CRIME LAB	$248.48
				CDAA	$45.18
				DA OFFICE	$722.88
				GENERAL FUND	$1,084.32
06-0102		$4,011.00	10/3/2006		
				15% - 11489	$391.07
				CC CRIME LAB	$220.61
				CDAA	$40.11
				DA OFFICE	$721.98
				GENERAL FUND	$962.64
				TF CENTRAL CC NET-	$1,674.59
06-0103		$503.00	10/3/2006		
				15% - 11489	$49.04
				CC CRIME LAB	$27.67
				CDAA	$5.03
				DA OFFICE	$50.30
				GENERAL FUND	$120.72
				TF CENTRAL CC NET-	$250.24
06-0104		$385.00	10/3/2006		
				15% - 11489	$37.54
				CC CRIME LAB	$21.17
				CDAA	$3.85
				DA OFFICE	$77.00
				GENERAL FUND	$92.40
				TF CENTRAL CC NET-	$153.04
06-0105		$1,562.00	10/17/2006		
				15% - 11489	$152.30
				CC CRIME LAB	$85.90
				CDAA	$15.62
				CONCORD PD	$777.10
				DA OFFICE	$156.20
				GENERAL FUND	$374.88
06-0106		$3,015.00	12/5/2006		
				15% - 11489	$293.96
				CC CRIME LAB	$165.83
				CDAA	$30.15
				CONTRA COSTA CO SO	$1,349.21
				DA OFFICE	$452.25
				GENERAL FUND	$723.60

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06-0107		$955.00	12/5/2006		
				15% - 11489	$93.11
				CC CRIME LAB	$52.53
				CDAA	$9.55
				CONTRA COSTA CO SO	$475.11
				DA OFFICE	$95.50
				GENERAL FUND	$229.20
06-0108		$635.00	12/5/2006		
				15% - 11489	$61.91
				CC CRIME LAB	$34.93
				CDAA	$6.35
				DA OFFICE	$63.50
				GENERAL FUND	$152.40
				PITTSBURG PD	$315.91
06-0109		$2,525.00	10/30/2006		
				15% - 11489	$246.19
				CC CRIME LAB	$138.87
				CDAA	$25.25
				DA OFFICE	$252.50
				GENERAL FUND	$606.00
				MARTINEZ PD	$1,256.19
06-0111		$2,325.00	11/6/2006		
				15% - 11489	$226.69
				CC CRIME LAB	$69.75
				CDAA	$23.25
				DA OFFICE	$348.75
				EAST BAY REG PARK PD	$1,098.56
				GENERAL FUND	$558.00
06-0112		$2,625.00	12/5/2006		
				15% - 11489	$255.94
				CC CRIME LAB	$91.88
				CDAA	$26.25
				CONTRA COSTA CO SO	$1,148.43
				DA OFFICE	$472.50
				GENERAL FUND	$630.00
06-0113		$424.00	12/5/2006		
				15% - 11489	$41.34
				CC CRIME LAB	$23.32
				CDAA	$4.24
				DA OFFICE	$42.40
				GENERAL FUND	$101.76
				PITTSBURG PD	$210.94
06-0114		$855.00	12/5/2006		
				15% - 11489	$83.36
				CC CRIME LAB	$47.03
				CDAA	$8.55
				DA OFFICE	$85.50

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	$205.20
				PITTSBURG PD	$425.36
06-0115		$1,226.00	11/6/2006		
				15% - 11489	$119.54
				CC CRIME LAB	$67.42
				CDAA	$12.26
				CONCORD PD	$609.94
				DA OFFICE	$122.60
				GENERAL FUND	$294.24
06-0116		$840.00	11/7/2006		
				15% - 11489	$81.90
				CDAA	$8.40
				DA OFFICE	$84.00
				GENERAL FUND	$201.60
				WALNUT CREEK PD	$464.10
06-0117		$2,855.00	10/26/2006		
				15% - 11489	$278.36
				CDAA	$28.55
				DA OFFICE	$456.80
				GENERAL FUND	$685.20
				TF CENTRAL CC NET-	$1,406.09
06-0119		$4,903.00	11/7/2006		
				15% - 11489	$478.04
				ANTIOCH PD	$2,169.58
				CC CRIME LAB	$147.09
				CDAA	$49.03
				DA OFFICE	$882.54
				GENERAL FUND	$1,176.72
06-0121		$2,863.00	12/5/2006		
				15% - 11489	$279.14
				CC CRIME LAB	$100.21
				CDAA	$28.63
				CONCORD PD	$1,338.45
				DA OFFICE	$429.45
				GENERAL FUND	$687.12
06-0122		$1,405.00	12/5/2006		
				15% - 11489	$136.99
				CC CRIME LAB	$77.27
				CDAA	$14.05
				CONCORD PD	$698.99
				DA OFFICE	$140.50
				GENERAL FUND	$337.20
06-0123		$4,020.00	12/5/2006		
				15% - 11489	$391.95
				CC CRIME LAB	$120.60
				CDAA	$40.20
				CONCORD PD	$1,859.25

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	$643.20
				GENERAL FUND	$964.80
06-0124		$2,081.00	11/27/2006		
				15% - 11489	$202.90
				CDAA	$20.81
				DA OFFICE	$312.15
				GENERAL FUND	$499.44
				TF CENTRAL CC NET-	$1,045.70
06-0125		$5,535.00	11/27/2006		
				15% - 11489	$539.66
				CDAA	$55.35
				DA OFFICE	$885.60
				GENERAL FUND	$1,328.40
				TF CENTRAL CC NET-	$2,725.99
06-0126		$1,045.00	11/27/2006		
				15% - 11489	$101.89
				CDAA	$10.45
				DA OFFICE	$156.75
				GENERAL FUND	$250.80
				TF CENTRAL CC NET-	$525.11
06-0128		$2,574.00	12/5/2006		
				15% - 11489	$250.96
				CDAA	$25.74
				DA OFFICE	$386.10
				GENERAL FUND	$617.76
				TF WEST CC NET-WESTNET	$1,293.44
06-0133		$1,095.00	12/5/2006		
				15% - 11489	$106.76
				CC CRIME LAB	$60.23
				CDAA	$10.95
				CONCORD PD	$544.76
				DA OFFICE	$109.50
				GENERAL FUND	$262.80
06-0137		$3,200.00	12/5/2006		
				15% - 11489	$312.00
				ANTIOCH PD	$1,575.50
				CDAA	$32.00
				DA OFFICE	$512.50
				GENERAL FUND	$768.00
06-0138		$1,906.00	12/5/2006		
				15% - 11489	$185.84
				ANTIOCH PD	$881.53
				CC CRIME LAB	$57.17
				CDAA	$19.06
				DA OFFICE	$304.96
				GENERAL FUND	$457.44

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06-0139		$1,745.00	12/5/2006		
				15% - 11489	$170.14
				ANTIOCH PD	$815.79
				CC CRIME LAB	$61.07
				CDAA	$17.45
				DA OFFICE	$261.75
				GENERAL FUND	$418.80
CONTRA COSTA					**$696,100.92**

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
DEL NORTE					
AF-095-05	crf 05-10003	$2,000.00	5/12/2006		
				15% - 11489	$300.00
				CDAA	$20.00
				DEL NORTE CO DA	$200.00
				DEL NORTE CO SO	$1,000.00
				GENERAL FUND	$480.00
DEL NORTE					**$2,000.00**

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
EL DORADO					
LT05-010		$460.03	5/10/2006		
				CDAA	$4.60
				EL DORADO CO DA	$46.00
				GENERAL FUND	$110.41
				TF SOUTH LAKE	$299.02
LT05-011		$929.58	5/10/2006		
				CDAA	$9.30
				EL DORADO CO DA	$92.95
				GENERAL FUND	$223.10
				TF SOUTH LAKE	$604.23
LT05-026		$3,820.00	9/11/2006		
				CDAA	$38.20
				EL DORADO CO DA	$382.00
				GENERAL FUND	$916.80
				TF SOUTH LAKE	$2,483.00
LT05-026A		$1,060.00	5/16/2006		
				CDAA	$10.60
				EL DORADO CO DA	$106.00
				GENERAL FUND	$254.40
				TF SOUTH LAKE	$689.00
LT05-028		$1,167.03	5/10/2006		
				CDAA	$11.67
				EL DORADO CO DA	$116.70
				GENERAL FUND	$280.09
				TF SOUTH LAKE	$758.57
LT05-029		$451.05	5/10/2006		
				CDAA	$4.51
				EL DORADO CO DA	$45.11
				GENERAL FUND	$108.25
				TF SOUTH LAKE	$293.18
LT05-03		$527.25	5/10/2006		
				CDAA	$5.27
				EL DORADO CO DA	$52.73
				GENERAL FUND	$126.54
				TF SOUTH LAKE	$342.71
LT05-031		$24,204.49	9/11/2006		
				CDAA	$242.04
				EL DORADO CO DA	$2,420.45
				GENERAL FUND	$5,809.08
				TF SOUTH LAKE	$15,732.92
LT05-048		$344.23	9/11/2006		
				CDAA	$3.44
				EL DORADO CO DA	$34.42
				GENERAL FUND	$82.62
				TF SOUTH LAKE	$223.75

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
LT05-051		$886.03	5/10/2006		
				CDAA	$8.86
				EL DORADO CO DA	$88.60
				GENERAL FUND	$212.65
				TF SOUTH LAKE	$575.92
LT05-071		$657.10	5/10/2006		
				CDAA	$6.57
				EL DORADO CO DA	$65.71
				GENERAL FUND	$157.70
				TF SOUTH LAKE	$427.12
EL DORADO					**$34,506.79**

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
FRESNO					
AF2005-0004		$20,835.00	2/17/2006		
				CDAA	$208.35
				FRESNO CO DA	$2,083.50
				FRESNO PD	$13,542.75
				GENERAL FUND	$5,000.40
AF2005-0005	05CECL01002	$755.00	6/5/2006		
				CDAA	$7.55
				FRESNO CO DA	$75.50
				FRESNO PD	$490.75
				GENERAL FUND	$181.20
AF2005-0006		$987.00	6/5/2006		
				CDAA	$9.87
				CLOVIS PD	$641.55
				FRESNO CO DA	$98.70
				GENERAL FUND	$236.88
AF2005-0007		$14,785.00	2/17/2006		
				CDAA	$147.85
				FRESNO CO DA	$1,478.50
				FRESNO PD	$9,610.25
				GENERAL FUND	$3,548.40
AF2005-0008		$1,007.00	2/17/2006		
				CDAA	$10.07
				FRESNO CO DA	$100.70
				FRESNO PD	$654.55
				GENERAL FUND	$241.68
AF2005-0009		$8,758.76	6/5/2006		
				CDAA	$87.58
				FRESNO CO DA	$875.78
				FRESNO PD	$5,692.54
				GENERAL FUND	$2,102.86
AF2005-0010		$1,056.09	2/17/2006		
				CDAA	$10.56
				FRESNO CO DA	$105.61
				FRESNO PD	$686.46
				GENERAL FUND	$253.46
AF2005-0011		$1,514.51	6/5/2006		
				CDAA	$15.15
				FRESNO CO DA	$151.45
				FRESNO PD	$984.43
				GENERAL FUND	$363.48
AF2005-0012	05CECL07442	$3,046.15	6/5/2006		
				CDAA	$30.46
				FRESNO CO DA	$304.61
				FRESNO PD	$1,980.00
				GENERAL FUND	$731.08

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF2005-0014	05CECL08771	$6,946.15	6/5/2006		
				CDAA	$69.46
				FRESNO CO DA	$694.61
				FRESNO PD	$4,515.00
				GENERAL FUND	$1,667.08
AF2005-0015		$1,068.15	9/19/2006		
				CDAA	$10.68
				FRESNO CO DA	$106.81
				FRESNO PD	$694.30
				GENERAL FUND	$256.36
AF2005-0016		$9,959.15	5/6/2006		
				CDAA	$99.59
				FRESNO CO DA	$995.91
				FRESNO PD	$6,473.45
				GENERAL FUND	$2,390.20
AF2005-0019		$6,466.15	5/6/2006		
				CDAA	$64.66
				FRESNO CO DA	$646.61
				FRESNO PD	$4,203.00
				GENERAL FUND	$1,551.88
AF2005-0020	05CECG03979	$55,031.50	9/19/2006		
				CDAA	$550.32
				FRESNO CO DA	$5,503.15
				FRESNO PD	$30,267.33
				GENERAL FUND	$13,207.55
				TF-FMTF FRSNO METH	$5,503.15
AF2005-0021	06CECG00014	$56,063.50	5/6/2006		
				CDAA	$560.64
				FRESNO CO DA	$5,606.34
				FRESNO PD	$36,441.28
				GENERAL FUND	$13,455.24
AF2005-0022	06CECG00015	$58,028.50	9/19/2006		
				CDAA	$580.28
				FRESNO CO DA	$5,802.85
				FRESNO PD	$37,718.53
				GENERAL FUND	$13,926.84
AF2006-0001	06CECG00140	$30,116.50	11/15/2006		
				CDAA	$301.16
				FRESNO CO DA	$3,011.65
				FRESNO PD	$19,575.73
				GENERAL FUND	$7,227.96
AF2006-0002		$6,227.15	6/5/2006		
				CDAA	$62.27
				FRESNO CO DA	$622.71
				FRESNO PD	$4,047.65
				GENERAL FUND	$1,494.52

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF2006-0003		$4,846.15	9/19/2006		
				CDAA	$48.45
				FRESNO CO DA	$484.62
				GENERAL FUND	$1,163.08
				TF-FMTF FRSNO METH	$3,150.00
AF2006-0004		$7,821.15	6/5/2006		
				CDAA	$78.21
				FRESNO CO DA	$782.11
				FRESNO PD	$5,083.75
				GENERAL FUND	$1,877.08
AF2006-0005		$3,946.15	6/5/2006		
				CDAA	$39.46
				FRESNO CO DA	$394.61
				GENERAL FUND	$947.08
				TF-FMTF FRSNO METH	$2,565.00
AF2006-0006	06CECG00478	$25,220.13	9/19/2006		
				CDAA	$252.21
				FRESNO CO DA	$2,522.01
				FRESNO PD	$16,393.08
				GENERAL FUND	$6,052.83
AF2006-0007		$3,471.13	9/19/2006		
				CDAA	$34.71
				FRESNO CO DA	$347.11
				FRESNO CO SO	$2,256.24
				GENERAL FUND	$833.07
AF2006-0008		$8,719.63	9/19/2006		
				CDAA	$87.20
				CLOVIS PD	$5,667.76
				FRESNO CO DA	$871.96
				GENERAL FUND	$2,092.71
AF2006-0009	06CECL01832	$1,803.75	9/19/2006		
				CDAA	$18.03
				CLOVIS PD	$1,172.44
				FRESNO CO DA	$180.38
				GENERAL FUND	$432.90
AF2006-0010	06CECG00684	$27,598.13	11/15/2006		
				CDAA	$275.99
				FRESNO CO DA	$2,759.81
				FRESNO PD	$17,938.78
				GENERAL FUND	$6,623.55
AF2006-0011	06CECL02461	$5,064.41	11/15/2006		
				CDAA	$50.64
				FRESNO CO DA	$506.44
				GENERAL FUND	$1,215.46
				TF-FMTF FRSNO METH	$3,291.87
AF2006-0012		$5,309.75	9/19/2006		
				CDAA	$53.09

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				FRESNO CO DA	$530.98
				GENERAL FUND	$1,274.34
				TF-FMTF FRSNO METH	$3,451.34
AF2006-0013		$16,489.80	9/19/2006		
				CDAA	$164.90
				FRESNO CO DA	$1,648.98
				GENERAL FUND	$3,957.55
				TF-FMTF FRSNO METH	$10,718.37
AF2006-0016		$2,163.75	9/19/2006		
				CDAA	$21.63
				FRESNO CO DA	$216.38
				FRESNO PD	$1,406.44
				GENERAL FUND	$519.30
AF2006-0019		$2,853.75	9/19/2006		
				CDAA	$28.53
				FRESNO CO DA	$285.38
				FRESNO PD	$1,854.94
				GENERAL FUND	$684.90
AF2006-0020		$3,868.75	9/19/2006		
				CDAA	$38.68
				FRESNO CO DA	$386.88
				FRESNO PD	$2,514.69
				GENERAL FUND	$928.50
AF2006-0025		$2,000.41	11/15/2006		
				CDAA	$20.00
				FRESNO CO DA	$200.04
				FRESNO PD	$1,300.27
				GENERAL FUND	$480.10
AF2006-0027		$1,964.41	11/15/2006		
				CDAA	$19.64
				FRESNO CO DA	$196.44
				FRESNO PD	$1,276.87
				GENERAL FUND	$471.46
AF2006-0028		$4,228.41	11/15/2006		
				CDAA	$42.28
				FRESNO CO DA	$422.84
				FRESNO CO SO	$2,748.47
				GENERAL FUND	$1,014.82
AF2006-0030		$2,510.41	11/15/2006		
				CDAA	$25.10
				FRESNO CO DA	$251.04
				FRESNO PD	$1,631.77
				GENERAL FUND	$602.50
AF2006-0035		$1,010.41	11/15/2006		
				CDAA	$10.11
				CLOVIS PD	$656.76
				FRESNO CO DA	$101.04

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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	$242.50
AF2006-0038		$2,410.41	11/15/2006		
				CDAA	$24.10
				FRESNO CO DA	$241.04
				FRESNO PD	$1,566.77
				GENERAL FUND	$578.50
AF2006-0039		$2,365.41	11/15/2006		
				CDAA	$23.65
				FRESNO CO DA	$236.54
				FRESNO CO SO	$1,537.52
				GENERAL FUND	$567.70
AF2006-0040		$1,150.41	11/15/2006		
				CDAA	$11.51
				FRESNO CO DA	$115.05
				FRESNO CO SO	$747.75
				GENERAL FUND	$276.10
AF2006-0043		$3,234.41	11/15/2006		
				CDAA	$32.34
				FRESNO CO DA	$323.44
				FRESNO PD	$2,102.37
				GENERAL FUND	$776.26
FRESNO					**$422,702.38**

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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
GLENN					
05-01		$16,365.20	10/4/2006		
				15% - 11489	$1,595.61
				CDAA	$163.65
				DA OFFICE	$1,636.52
				GENERAL FUND	$3,927.65
				TF TAGMET	$9,041.77
05-04		$11,669.40	9/11/2006		
				15% - 11489	$1,137.77
				CDAA	$116.69
				CHP	$583.47
				DA OFFICE	$1,166.94
				GENERAL FUND	$2,800.66
				TF TAGMET	$5,863.87
05-05		$1,134.40	9/11/2006		
				15% - 11489	$110.60
				CDAA	$11.34
				CHP	$56.72
				DA OFFICE	$113.44
				GENERAL FUND	$272.26
				TF TAGMET	$570.04
06-02		$669.40	9/11/2006		
				15% - 11489	$65.27
				CDAA	$6.69
				DA OFFICE	$66.94
				GENERAL FUND	$160.66
				TF TAGMET	$369.84
GLENN					**$29,838.40**

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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
HUMBOLDT					
2006-1455	CV060218	$3,022.62	12/1/2006		
				CDAA	$29.29
				DA OFFICE	$292.88
				GENERAL FUND	$702.91
				HUMBOLDT CO SO	$1,997.54
200600107	CV060042	$1,601.81	12/1/2006		
				CDAA	$15.80
				DA OFFICE	$158.02
				GENERAL FUND	$379.25
				HUMBOLDT CO SO	$1,048.74
200601660		$2,602.65	12/1/2006		
				CDAA	$25.40
				DA OFFICE	$254.01
				GENERAL FUND	$609.62
				HUMBOLDT CO SO	$1,713.62
CR026168S		$2,167.97	12/1/2006		
				CDAA	$20.85
				DA OFFICE	$208.46
				GENERAL FUND	$500.30
				HUMBOLDT CO PROBATION	$1,438.36
HC05-040F		$702.54	12/1/2006		
				CDAA	$6.58
				DA OFFICE	$65.77
				GENERAL FUND	$157.85
				TF HUMBOLDT CO DTF-	$472.34
HC05-110-F		$6,750.21	12/1/2006		
				CDAA	$66.56
				DA OFFICE	$665.64
				GENERAL FUND	$1,597.54
				TF HUMBOLDT CO DTF-	$4,420.47
HC06-003-F		$23,391.66	12/1/2006		
				CDAA	$233.66
				DA OFFICE	$2,336.56
				GENERAL FUND	$5,607.74
				TF HUMBOLDT CO DTF-	$15,213.70
HC06-005-F		$1,804.71	12/1/2006		
				CDAA	$17.21
				DA OFFICE	$172.13
				GENERAL FUND	$413.11
				TF HUMBOLDT CO DTF-	$1,202.26
HC06-007-FA		$20,579.21	12/1/2006		
				CDAA	$205.17
				DA OFFICE	$2,051.67
				GENERAL FUND	$4,924.00
				TF HUMBOLDT CO DTF-	$13,398.37

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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
HC06-007-FB	CV060204	$10,791.94	12/1/2006		
				CDAA	$107.29
				DA OFFICE	$1,072.94
				GENERAL FUND	$2,575.05
				TF HUMBOLDT CO DTF-	$7,036.66
HC06-014F		$778.71	12/1/2006		
				CDAA	$7.16
				DA OFFICE	$71.62
				GENERAL FUND	$171.88
				TF HUMBOLDT CO DTF-	$528.05
HC06-015-F		$7,161.09	12/1/2006		
				CDAA	$70.99
				CHP	$4,676.60
				DA OFFICE	$709.85
				GENERAL FUND	$1,703.65
HC06-016F		$906.30	12/1/2006		
				CDAA	$8.44
				DA OFFICE	$84.38
				GENERAL FUND	$202.50
				TF HUMBOLDT CO DTF-	$610.98
HC06-017F		$1,360.83	12/1/2006		
				CDAA	$12.46
				DA OFFICE	$124.62
				GENERAL FUND	$299.08
				TF HUMBOLDT CO DTF-	$924.67
HC06-020-F		$1,870.87	12/1/2006		
				CDAA	$18.12
				DA OFFICE	$181.24
				GENERAL FUND	$434.97
				TF HUMBOLDT CO DTF-	$1,236.54
HC06-021-F		$8,664.46	12/1/2006		
				CDAA	$86.05
				DA OFFICE	$860.46
				GENERAL FUND	$2,065.11
				TF HUMBOLDT CO DTF-	$5,652.84
HC06-022F		$2,114.54	12/1/2006		
				CDAA	$20.56
				DA OFFICE	$205.62
				GENERAL FUND	$493.48
				TF HUMBOLDT CO DTF-	$1,394.88
HC06-024-F		$612.01	12/1/2006		
				CDAA	$5.29
				DA OFFICE	$52.86
				GENERAL FUND	$126.87
				TF HUMBOLDT CO DTF-	$426.99
HC06-030-F		$3,310.97	12/1/2006		
				CDAA	$32.51

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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	$325.11
				GENERAL FUND	$780.27
				TF HUMBOLDT CO DTF-	$2,173.08
HC06-035-F	CV060427	$5,134.22	12/1/2006		
				CDAA	$51.08
				DA OFFICE	$510.82
				GENERAL FUND	$1,225.96
				TF HUMBOLDT CO DTF-	$3,346.36
HC06-038-F		$3,301.03	12/1/2006		
				CDAA	$32.75
				DA OFFICE	$327.50
				GENERAL FUND	$785.99
				TF HUMBOLDT CO DTF-	$2,154.79
HC06-040F		$9,774.56	12/1/2006		
				CDAA	$97.12
				DA OFFICE	$971.20
				GENERAL FUND	$2,330.88
				TF HUMBOLDT CO DTF-	$6,375.36
HC06-043F		$1,269.83	12/1/2006		
				CDAA	$12.06
				DA OFFICE	$120.59
				GENERAL FUND	$289.41
				TF HUMBOLDT CO DTF-	$847.77
HC06-046F		$1,684.58	12/1/2006		
				CDAA	$16.21
				DA OFFICE	$162.06
				GENERAL FUND	$388.95
				TF HUMBOLDT CO DTF-	$1,117.36
HC06-048-F		$1,086.84	12/1/2006		
				CDAA	$10.28
				DA OFFICE	$102.85
				GENERAL FUND	$246.83
				TF HUMBOLDT CO DTF-	$726.88
HC06-052-F		$494.46	12/1/2006		
				CDAA	$4.01
				DA OFFICE	$40.06
				GENERAL FUND	$96.15
				TF HUMBOLDT CO DTF-	$354.24
HC06-054-F		$3,128.24	12/1/2006		
				CDAA	$30.66
				DA OFFICE	$306.57
				GENERAL FUND	$735.77
				TF HUMBOLDT CO DTF-	$2,055.24
HC06-066-F		$6,958.03	12/1/2006		
				CDAA	$68.54
				DA OFFICE	$685.38
				GENERAL FUND	$1,644.91

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				TF HUMBOLDT CO DTF-	$4,559.20
HC06-069-FA		$883.30	12/1/2006		
				CDAA	$8.25
				DA OFFICE	$82.49
				GENERAL FUND	$197.98
				TF HUMBOLDT CO DTF-	$594.58
HC06-069-FB	CV060763	$952.46	12/1/2006		
				CDAA	$8.94
				DA OFFICE	$89.41
				GENERAL FUND	$214.58
				TF HUMBOLDT CO DTF-	$639.53
HC06-083-F		$832.20	12/1/2006		
				CDAA	$7.78
				DA OFFICE	$77.83
				GENERAL FUND	$186.80
				TF HUMBOLDT CO DTF-	$559.79
HC06-093-F		$2,546.91	12/1/2006		
				CDAA	$24.93
				DA OFFICE	$249.30
				GENERAL FUND	$598.33
				TF HUMBOLDT CO DTF-	$1,674.35
HC06-094-F		$2,972.19	12/1/2006		
				CDAA	$29.18
				DA OFFICE	$291.83
				GENERAL FUND	$700.40
				TF HUMBOLDT CO DTF-	$1,950.78
HC06-107-F		$925.42	12/1/2006		
				CDAA	$8.62
				DA OFFICE	$86.22
				GENERAL FUND	$206.94
				TF HUMBOLDT CO DTF-	$623.64
HC06-108-F		$1,807.72	12/1/2006		
				CDAA	$17.54
				DA OFFICE	$175.39
				GENERAL FUND	$420.93
				TF HUMBOLDT CO DTF-	$1,193.86
HC06-111-F		$1,106.12	12/1/2006		
				CDAA	$10.43
				DA OFFICE	$104.29
				GENERAL FUND	$250.31
				TF HUMBOLDT CO DTF-	$741.09
SA2006-00011	CV060369	$3,533.75	12/1/2006		
				BNE	$1,159.41
				CDAA	$34.71
				DA OFFICE	$347.12
				GENERAL FUND	$833.09
				TF HUMBOLDT CO DTF-	$1,159.42

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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SA2006-00015		$3,097.83	12/1/2006		
				BNE	$1,017.74
				CDAA	$30.35
				DA OFFICE	$303.53
				GENERAL FUND	$728.47
				TF HUMBOLDT CO DTF-	$1,017.74
HUMBOLDT					**$151,684.79**

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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
IMPERIAL					
031214F	DA03AF003	$892.58	8/10/2006		
				CDAA	$8.93
				EL CENTRO PD	$580.18
				GENERAL FUND	$214.22
				IMPERIAL CO DA	$89.25
0509-0324	DA05-AF012	$3,998.73	11/18/2006		
				CDAA	$40.59
				GENERAL FUND	$974.27
				IMPERIAL CO DA	$405.94
				IMPERIAL CO SO	$2,577.93
3050861	DA03AF019	$3,123.72	11/18/2006		
				CDAA	$31.24
				GENERAL FUND	$749.69
				IMPERIAL CO DA	$312.37
				IMPERIAL CO SO	$2,030.42
3070326	DA03AF022	$3,100.78	11/8/2006		
				CDAA	$31.01
				GENERAL FUND	$744.19
				IMPERIAL CO DA	$310.07
				IMPERIAL CO SO	$2,015.51
34458	DA03AF021	$829.63	8/10/2006		
				CDAA	$8.32
				EL CENTRO PD	$539.26
				GENERAL FUND	$199.11
				IMPERIAL CO DA	$82.94
5081196	DA05AF014	$3,045.44	11/18/2006		
				CDAA	$30.45
				GENERAL FUND	$730.91
				IMPERIAL CO DA	$304.54
				IMPERIAL CO SO	$1,979.54
IC03-058	DA03AF015	$11,024.83	11/8/2006		
				CDAA	$110.25
				GENERAL FUND	$2,645.96
				IMPERIAL CO DA	$1,102.48
				TF IMPERIAL CO NTF-ICNTF	$7,166.14
IC05-0032	DA05AF005	$1,710.92	8/30/2006		
				CDAA	$17.11
				GENERAL FUND	$410.62
				IMPERIAL CO DA	$171.09
				TF IMPERIAL CO NTF-ICNTF	$1,112.10
IC05-157	DA05AF018	$2,532.93	8/30/2006		
				CDAA	$25.33
				GENERAL FUND	$607.90
				IMPERIAL CO DA	$253.29
				TF IMPERIAL CO NTF-ICNTF	$1,646.41

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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
IC05056	DA05AF007	$1,893.29	8/10/2006		
				BRAWLEY PD	$1,230.64
				CDAA	$18.93
				GENERAL FUND	$454.39
				IMPERIAL CO DA	$189.33
IC05178	DA05AF019	$1,011.48	8/30/2006		
				CDAA	$10.11
				GENERAL FUND	$242.76
				IMPERIAL CO DA	$101.15
				TF IMPERIAL CO NTF-ICNTF	$657.46
IC06-023	DA06AF001	$704.94	8/30/2006		
				CDAA	$7.05
				GENERAL FUND	$169.19
				IMPERIAL CO DA	$70.49
				TF IMPERIAL CO NTF-ICNTF	$458.21
IMPERIAL					**$33,869.27**

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
INYO					
F-05-09	IN05-0160	$8,098.50	1/31/2006		
				BISHOP PD DARE	$394.80
				CDAA	$80.99
				CHP-BISHOP	$1,316.01
				DA OFFICE	$809.84
				GENERAL FUND	$1,943.63
				INYO CO SO DARE	$394.81
				TF INYO NET-INET	$3,158.42
F04-08	IN04-0258	$451.74	4/11/2006		
				BISHOP PD DARE	$22.02
				CDAA	$4.51
				DA OFFICE	$45.18
				GENERAL FUND	$108.41
				INYO CO SO DARE	$22.02
				TF INYO NET-INET	$249.60
F05-10	IN05-0162	$868.68	2/8/2006		
				BISHOP PD DARE	$42.35
				CDAA	$8.68
				CHP-BISHOP	$141.17
				DA OFFICE	$86.86
				GENERAL FUND	$208.48
				INYO CO SO DARE	$42.35
				TF INYO NET-INET	$338.79
INYO					**$9,418.92**

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
KERN					
01-0040		$2,695.11	12/20/2006		
				BAKERSFIELD PD	$1,597.90
				CDAA	$26.95
				DA OFFICE	$423.44
				GENERAL FUND	$646.82
01-0041		$24,593.71	1/31/2006		
				BAKERSFIELD PD	$15,985.91
				CDAA	$245.93
				DA OFFICE	$2,459.38
				GENERAL FUND	$5,902.49
03-0053		$6,087.02	10/31/2006		
				CDAA	$60.87
				DA OFFICE	$1,460.88
				GENERAL FUND	$608.71
				KCSO/CAL-MMET	$3,956.56
03-0088	250923-NFT	$66,572.75	5/31/2006		
				CDAA	$665.72
				DA OFFICE	$6,657.28
				GENERAL FUND	$15,977.46
				KERN CO SO	$43,272.29
03-0093		$4,418.91	1/31/2006		
				CDAA	$44.18
				DA OFFICE	$441.90
				GENERAL FUND	$1,060.53
				KERN CO SO	$2,872.30
03-0102	251194-NFT	$12,854.05	4/22/2006		
				CDAA	$128.54
				DA OFFICE	$1,285.41
				GENERAL FUND	$3,084.97
				KCSO/CAL-MMET	$8,355.13
03-0118		$14,578.88	1/31/2006		
				CDAA	$145.78
				DA OFFICE	$1,457.89
				GENERAL FUND	$3,498.93
				KERN CO SO	$9,476.28
03-0138		$21,476.11	4/22/2006		
				BAKERSFIELD PD	$13,959.47
				CDAA	$214.76
				DA OFFICE	$2,147.61
				GENERAL FUND	$5,154.27
03-0143		$4,183.14	4/23/2006		
				CDAA	$41.83
				DA OFFICE	$418.32
				GENERAL FUND	$1,003.95
				KERN CO SO	$2,719.04

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-0044		$15,663.07	10/31/2006		
				CDAA	$156.63
				DA OFFICE	$1,566.31
				GENERAL FUND	$3,759.13
				KCSO/CAL-MMET	$10,181.00
04-0049		$1,789.94	4/23/2006		
				CDAA	$17.90
				DA OFFICE	$179.00
				GENERAL FUND	$429.59
				KERN CO SO	$1,163.45
04-0063		$1,150.19	5/31/2006		
				CDAA	$11.50
				DA OFFICE	$200.00
				GENERAL FUND	$276.05
				KCSO/CAL-MMET	$662.64
04-0066	252773-NFT	$81,883.26	5/31/2006		
				CDAA	$818.83
				CHP-BUTTONWILLOW	$13,306.03
				DA OFFICE	$8,188.33
				GENERAL FUND	$19,651.98
				KCSO/CAL-MMET	$39,918.09
04-0069	252994-NFT	$3,090.60	5/31/2006		
				CDAA	$30.91
				DA OFFICE	$309.06
				GENERAL FUND	$741.74
				KCSO/CAL-MMET	$2,008.89
04-0079		$5,105.50	5/31/2006		
				CDAA	$51.06
				CHP-BUTTONWILLOW	$829.64
				DA OFFICE	$510.55
				GENERAL FUND	$1,225.32
				KCSO/CAL-MMET	$2,488.93
04-0083		$483.50	10/31/2006		
				CDAA	$4.84
				DA OFFICE	$181.31
				GENERAL FUND	$116.04
				KCSO/CAL-MMET	$181.31
04-0087		$2,348.50	5/31/2006		
				CDAA	$23.48
				DA OFFICE	$234.85
				GENERAL FUND	$563.64
				KCSO/CAL-MMET	$1,526.53
04-0102		$2,326.80	10/31/2006		
				CDAA	$23.26
				DA OFFICE	$232.69
				GENERAL FUND	$558.43
				KCSO/CAL-MMET	$1,512.42

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-0142		$2,226.37	4/19/2006		
				CDAA	$22.26
				DA OFFICE	$222.64
				GENERAL FUND	$534.33
				KERN CO SO	$1,447.14
04-0144		$7,673.70	5/31/2006		
				CDAA	$76.74
				DA OFFICE	$767.37
				GENERAL FUND	$1,841.69
				KCSO/CAL-MMET	$4,987.90
04-0149	253926-NFT	$2,713.63	5/31/2006		
				CDAA	$27.14
				DA OFFICE	$271.36
				GENERAL FUND	$651.27
				KCSO/CAL-MMET	$1,763.86
04-0150		$3,203.13	9/29/2006		
				CDAA	$32.03
				DA OFFICE	$320.32
				GENERAL FUND	$768.75
				KCSO/CAL-MMET	$2,082.03
04-0167		$2,562.12	5/31/2006		
				BAKERSFIELD PD	$1,665.38
				CDAA	$25.62
				DA OFFICE	$256.21
				GENERAL FUND	$614.91
04-0170		$6,783.12	5/31/2006		
				BPD/KNET	$4,409.03
				CDAA	$67.83
				DA OFFICE	$678.31
				GENERAL FUND	$1,627.95
04-0171		$1,012.22	5/31/2006		
				BPD/KNET	$559.17
				CDAA	$10.12
				DA OFFICE	$200.00
				GENERAL FUND	$242.93
04-0176	254186-NFT	$38,635.58	4/21/2006		
				CDAA	$386.35
				DA OFFICE	$3,863.57
				GENERAL FUND	$9,272.53
				KCSO/CAL-MMET	$25,113.13
04-0177A		$639.69	1/31/2006		
				CDAA	$6.40
				DA OFFICE	$200.00
				GENERAL FUND	$153.53
				KERN CO SO	$279.76
04-0179	254331-NFT	$5,335.38	10/19/2006		
				BAKERSFIELD PD	$3,468.00

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDAA	$53.35
				DA OFFICE	$533.54
				GENERAL FUND	$1,280.49
04-0180		$1,307.22	5/31/2006		
				BAKERSFIELD PD	$780.42
				CDAA	$13.07
				DA OFFICE	$200.00
				GENERAL FUND	$313.73
04-0184	254424-NFT	$8,418.96	4/22/2006		
				CDAA	$84.19
				DA OFFICE	$841.90
				GENERAL FUND	$2,020.55
				KNET - KERN	$5,472.32
04-0185		$14,349.68	4/20/2006		
				CDAA	$143.50
				DA OFFICE	$1,434.97
				GENERAL FUND	$3,443.92
				KNET - KERN	$9,327.29
04-0194		$4,375.43	4/22/2006		
				BAKERSFIELD PD	$2,844.03
				CDAA	$43.75
				DA OFFICE	$437.55
				GENERAL FUND	$1,050.10
05-0002	254629-NFT	$10,844.86	4/19/2006		
				BAKERSFIELD PD	$7,049.15
				CDAA	$108.45
				DA OFFICE	$1,084.49
				GENERAL FUND	$2,602.77
05-0020		$7,304.07	6/19/2006		
				BAKERSFIELD PD	$4,747.65
				CDAA	$73.04
				DA OFFICE	$730.41
				GENERAL FUND	$1,752.97
05-0023		$723.09	2/17/2006		
				BAKERSFIELD PD	$470.01
				CDAA	$7.23
				DA OFFICE	$72.31
				GENERAL FUND	$173.54
05-0035		$1,437.30	5/31/2006		
				CDAA	$14.37
				DA OFFICE	$200.00
				GENERAL FUND	$344.95
				KCSO/CAL-MMET	$877.98
05-0036		$1,507.90	2/17/2006		
				CDAA	$15.08
				DA OFFICE	$150.79
				GENERAL FUND	$361.89

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				KERN CO SO	$490.07
				TULARE CO SO	$490.07
05-0038		$2,519.05	11/30/2006		
				BAKERSFIELD PD	$1,637.38
				CDAA	$25.19
				DA OFFICE	$251.91
				GENERAL FUND	$604.57
05-0039		$9,917.65	5/31/2006		
				CDAA	$99.17
				DA OFFICE	$991.77
				GENERAL FUND	$2,380.24
				KCSO/CAL-MMET	$6,446.47
05-0042		$190.93	10/19/2006		
				BAKERSFIELD PD	$71.60
				CDAA	$1.90
				DA OFFICE	$71.60
				GENERAL FUND	$45.83
05-0059	255425-NFT	$8,029.80	11/30/2006		
				CDAA	$80.30
				DA OFFICE	$802.98
				GENERAL FUND	$1,927.15
				KNET - KERN	$5,219.37
05-0064		$11,165.66	5/31/2006		
				CDAA	$111.66
				DA OFFICE	$1,116.57
				GENERAL FUND	$2,679.75
				KCSO/CAL-MMET	$7,257.68
05-0065		$5,950.16	5/31/2006		
				CDAA	$59.50
				DA OFFICE	$595.02
				GENERAL FUND	$1,428.04
				KCSO/CAL-MMET	$3,867.60
05-0066		$10,949.66	5/31/2006		
				CDAA	$109.50
				DA OFFICE	$1,094.97
				GENERAL FUND	$2,627.91
				KCSO/CAL-MMET	$7,117.28
05-0070		$1,243.02	1/6/2006		
				CDAA	$12.43
				DA OFFICE	$200.01
				DELANO PD	$732.26
				GENERAL FUND	$298.32
05-0071		$8,014.69	7/18/2006		
				BAKERSFIELD PD	$5,209.55
				CDAA	$80.14
				DA OFFICE	$801.47
				GENERAL FUND	$1,923.53

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
05-0072		$5,273.04	4/23/2006		
				BAKERSFIELD PD	$3,427.48
				CDAA	$52.73
				DA OFFICE	$527.30
				GENERAL FUND	$1,265.53
05-0075		$6,929.14	6/19/2006		
				CDAA	$69.29
				DA OFFICE	$692.92
				GENERAL FUND	$1,662.99
				KNET - KERN	$4,503.94
05-0083	255864-NFT	$11,380.18	4/22/2006		
				CDAA	$113.80
				DA OFFICE	$1,138.02
				GENERAL FUND	$2,731.24
				KERN CO SO	$7,397.12
05-0084		$14,145.98	5/31/2006		
				CDAA	$141.46
				DA OFFICE	$1,414.60
				GENERAL FUND	$3,395.03
				KCSO/CAL-MMET	$9,194.89
05-0086		$17,673.30	5/31/2006		
				CDAA	$176.73
				DA OFFICE	$1,767.33
				GENERAL FUND	$4,241.59
				KCSO/CAL-MMET	$11,487.65
05-0087		$16,204.10	5/31/2006		
				CDAA	$162.04
				DA OFFICE	$1,620.41
				GENERAL FUND	$3,888.98
				KCSO/CAL-MMET	$10,532.67
05-0088		$812.30	5/31/2006		
				CDAA	$8.12
				DA OFFICE	$304.62
				GENERAL FUND	$194.95
				KCSO/CAL-MMET	$304.61
05-0092		$1,345.14	4/19/2006		
				CDAA	$13.45
				DA OFFICE	$200.00
				GENERAL FUND	$322.83
				TAFT PD	$808.86
05-0093		$874.14	5/31/2006		
				BAKERSFIELD PD	$327.80
				CDAA	$8.74
				DA OFFICE	$327.81
				GENERAL FUND	$209.79
05-0094		$7,991.98	6/12/2006		
				BAKERSFIELD PD	$5,194.79

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDAA	$79.91
				DA OFFICE	$799.20
				GENERAL FUND	$1,918.08
05-0095		$1,229.17	5/31/2006		
				CDAA	$12.29
				DA OFFICE	$200.00
				DELANO PD	$721.88
				GENERAL FUND	$295.00
05-0097		$2,197.98	5/31/2006		
				BAKERSFIELD PD	$1,428.69
				CDAA	$21.98
				DA OFFICE	$219.80
				GENERAL FUND	$527.51
05-0098		$4,819.17	7/18/2006		
				BAKERSFIELD PD	$3,132.46
				CDAA	$48.19
				DA OFFICE	$481.92
				GENERAL FUND	$1,156.60
05-0099		$1,051.17	5/31/2006		
				CDAA	$10.51
				DA OFFICE	$200.00
				GENERAL FUND	$252.28
				KCSO/CAL-MMET	$588.38
05-0100		$5,605.17	5/31/2006		
				BPD/KNET	$3,643.36
				CDAA	$56.05
				DA OFFICE	$560.52
				GENERAL FUND	$1,345.24
05-0101		$1,231.53	1/6/2006		
				CDAA	$12.31
				DA OFFICE	$200.01
				GENERAL FUND	$295.56
				KERN CO SO	$723.65
05-0102		$5,986.93	5/31/2006		
				CDAA	$59.87
				DA OFFICE	$598.70
				GENERAL FUND	$1,436.86
				KCSO/CAL-MMET	$3,891.50
05-0103		$1,129.17	7/18/2006		
				BAKERSFIELD PD	$646.87
				CDAA	$11.29
				DA OFFICE	$200.01
				GENERAL FUND	$271.00
05-0104		$588.93	6/12/2006		
				CDAA	$5.88
				DA OFFICE	$220.85
				GENERAL FUND	$141.35

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				KNET - KERN	$220.85
05-0105		$26,271.27	5/31/2006		
				CDAA	$262.71
				CHP-BUTTONWILLOW	$4,269.08
				DA OFFICE	$2,627.14
				GENERAL FUND	$6,305.10
				KCSO/CAL-MMET	$12,807.24
05-0106		$1,196.93	4/19/2006		
				BAKERSFIELD PD	$697.70
				CDAA	$11.97
				DA OFFICE	$200.00
				GENERAL FUND	$287.26
05-0108		$754.53	6/12/2006		
				CDAA	$7.54
				DA OFFICE	$282.95
				GENERAL FUND	$181.09
				KNET - KERN	$282.95
05-0109		$1,916.53	6/12/2006		
				BAKERSFIELD PD	$1,245.75
				CDAA	$19.16
				DA OFFICE	$191.66
				GENERAL FUND	$459.96
05-0110		$886.53	1/31/2006		
				CDAA	$8.87
				DA OFFICE	$200.00
				DELANO PD	$464.90
				GENERAL FUND	$212.76
05-0114		$565.40	5/31/2006		
				CDAA	$5.65
				DA OFFICE	$212.03
				GENERAL FUND	$135.69
				KCSO/CAL-MMET	$212.03
05-0115		$2,795.40	5/31/2006		
				CDAA	$27.95
				DA OFFICE	$279.54
				GENERAL FUND	$670.90
				KCSO/CAL-MMET	$1,817.01
05-0118		$4,996.40	5/31/2006		
				CDAA	$49.96
				DA OFFICE	$499.64
				GENERAL FUND	$1,199.14
				KCSO/CAL-MMET	$3,247.66
05-0119		$10,216.81	5/31/2006		
				BAKERSFIELD PD	$6,640.93
				CDAA	$102.17
				DA OFFICE	$1,021.68
				GENERAL FUND	$2,452.03

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
05-0120		$530.93	5/31/2006		
				CDAA	$5.31
				DA OFFICE	$199.10
				GENERAL FUND	$127.42
				KCSO/CAL-MMET	$199.10
05-0122		$594.93	4/20/2006		
				CDAA	$5.95
				DA OFFICE	$223.10
				GENERAL FUND	$142.78
				KCSO/CAL-MMET	$223.10
05-0123		$635.12	4/19/2006		
				CDAA	$6.35
				DA OFFICE	$238.17
				GENERAL FUND	$152.43
				KERN CO SO	$238.17
05-0126		$60,287.26	7/18/2006		
				CDAA	$602.87
				DA OFFICE	$6,028.73
				GENERAL FUND	$14,468.94
				KERN CO SO	$9,796.68
				SAN BERNARDINO CO SO	$29,390.04
05-0128		$3,783.93	4/20/2006		
				CDAA	$37.84
				DA OFFICE	$378.40
				GENERAL FUND	$908.14
				KERN CO SO	$2,459.55
05-0129		$6,675.82	6/12/2006		
				BAKERSFIELD PD	$4,339.29
				CDAA	$66.75
				DA OFFICE	$667.59
				GENERAL FUND	$1,602.19
05-0130		$8,274.82	6/12/2006		
				CDAA	$82.74
				DA OFFICE	$827.49
				GENERAL FUND	$1,985.95
				KNET - KERN	$5,378.64
05-0131		$2,236.82	4/20/2006		
				CDAA	$22.37
				DA OFFICE	$223.68
				GENERAL FUND	$536.84
				KCSO/CAL-MMET	$1,453.93
05-0132		$4,448.93	10/19/2006		
				BAKERSFIELD PD	$2,891.81
				CDAA	$44.48
				DA OFFICE	$444.90
				GENERAL FUND	$1,067.74

05-0134	$870.93	5/31/2006		
			BPD/KNET	$326.60
			CDAA	$8.71
			DA OFFICE	$326.60
			GENERAL FUND	$209.02
05-0135	$1,203.94	4/21/2006		
			CDAA	$12.04
			DA OFFICE	$200.00
			GENERAL FUND	$288.94
			KCSO/CAL-MMET	$702.96
06-0001	$5,525.23	4/20/2006		
			CDAA	$55.25
			DA OFFICE	$552.52
			GENERAL FUND	$1,326.06
			KCSO/CAL-MMET	$3,591.40
06-0002	$745.46	6/12/2006		
			BAKERSFIELD PD	$279.55
			CDAA	$7.45
			DA OFFICE	$279.55
			GENERAL FUND	$178.91
06-0004	$2,073.51	6/12/2006		
			BAKERSFIELD PD	$1,347.78
			CDAA	$20.73
			DA OFFICE	$207.36
			GENERAL FUND	$497.64
06-0005	$1,952.46	4/20/2006		
			CDAA	$19.52
			DA OFFICE	$195.25
			GENERAL FUND	$468.59
			KERN CO SO	$1,269.10
06-0006	$2,507.46	4/20/2006		
			CDAA	$25.07
			DA OFFICE	$250.75
			GENERAL FUND	$601.78
			KCSO/CAL-MMET	$1,629.86
06-0007	$3,661.14	4/22/2006		
			CDAA	$36.61
			DA OFFICE	$366.12
			GENERAL FUND	$878.67
			KERN CO SO	$2,379.74
06-0008	$1,791.46	6/12/2006		
			BAKERSFIELD PD	$671.80
			CDAA	$17.91
			DA OFFICE	$671.80
			GENERAL FUND	$429.95
06-0010	$873.23	4/10/2006		
			CDAA	$8.73

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	$327.46
				GENERAL FUND	$209.58
				KERN CO SO	$327.46
06-0011		$570.51	4/22/2006		
				CDAA	$5.71
				DA OFFICE	$213.94
				GENERAL FUND	$136.92
				KCSO/CAL-MMET	$213.94
06-0012		$10,392.90	6/12/2006		
				BAKERSFIELD PD	$6,755.39
				CDAA	$103.92
				DA OFFICE	$1,039.30
				GENERAL FUND	$2,494.29
06-0017		$112,664.11	11/30/2006		
				CDAA	$1,126.64
				DA OFFICE	$11,266.42
				GENERAL FUND	$27,039.38
				KERN CO SO	$32,038.85
				TF HIDTA	$41,192.82
06-0018		$6,879.40	5/31/2006		
				CDAA	$68.79
				DA OFFICE	$687.94
				GENERAL FUND	$1,651.06
				TF HIDTA	$4,471.61
06-0020		$4,432.90	5/31/2006		
				CDAA	$44.32
				DA OFFICE	$443.29
				GENERAL FUND	$1,063.90
				KCSO/CAL-MMET	$2,881.39
06-0021		$1,006.90	5/31/2006		
				CDAA	$10.06
				DA OFFICE	$200.00
				GENERAL FUND	$241.66
				KCSO/CAL-MMET	$555.18
06-0022		$557.90	6/12/2006		
				BAKERSFIELD PD	$209.22
				CDAA	$5.57
				DA OFFICE	$209.22
				GENERAL FUND	$133.89
06-0023		$1,677.40	5/31/2006		
				CDAA	$16.77
				DA OFFICE	$200.00
				GENERAL FUND	$402.58
				KERN CO SO	$1,058.05
06-0024		$3,538.80	5/31/2006		
				CDAA	$35.39
				DA OFFICE	$353.88

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	$849.31
				TF HIDTA	$2,300.22
06-0025		$4,317.40	5/31/2006		
				CDAA	$43.17
				DA OFFICE	$431.74
				GENERAL FUND	$1,036.18
				KCSO/CAL-MMET	$2,806.31
06-0026		$977.60	7/18/2006		
				BAKERSFIELD PD	$533.20
				CDAA	$9.77
				DA OFFICE	$200.01
				GENERAL FUND	$234.62
06-0027		$621.70	7/18/2006		
				CDAA	$6.21
				DA OFFICE	$233.14
				GENERAL FUND	$149.21
				KNET - KERN	$233.14
06-0028		$651.70	5/31/2006		
				CDAA	$6.52
				DA OFFICE	$244.39
				GENERAL FUND	$156.40
				KCSO/CAL-MMET	$244.39
06-0030		$13,126.60	7/18/2006		
				BAKERSFIELD PD	$6,399.22
				CDAA	$131.26
				CHP-BAKERSFIELD	$2,133.07
				DA OFFICE	$1,312.67
				GENERAL FUND	$3,150.38
06-0031		$4,726.23	7/18/2006		
				CDAA	$47.26
				DA OFFICE	$472.63
				GENERAL FUND	$1,134.29
				KNET - KERN	$3,072.05
06-0032		$4,707.70	5/31/2006		
				CDAA	$47.08
				DA OFFICE	$470.77
				GENERAL FUND	$1,129.85
				KCSO/CAL-MMET	$3,060.00
06-0034		$3,152.60	7/18/2006		
				BAKERSFIELD PD	$2,049.19
				CDAA	$31.53
				DA OFFICE	$315.26
				GENERAL FUND	$756.62
06-0036		$799.23	7/18/2006		
				BAKERSFIELD PD	$299.71
				CDAA	$7.99
				DA OFFICE	$299.72

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	$191.81
06-0039		$672.73	7/18/2006		
				CDAA	$6.72
				DA OFFICE	$252.28
				GENERAL FUND	$161.45
				KNET - KERN	$252.28
06-0040		$709.73	6/12/2006		
				CDAA	$7.09
				DA OFFICE	$266.15
				GENERAL FUND	$170.34
				KCSO/CAL-MMET	$266.15
06-0041		$18,507.80	6/12/2006		
				CDAA	$185.08
				DA OFFICE	$1,850.78
				DELANO PD	$12,030.07
				GENERAL FUND	$4,441.87
06-0042		$1,337.73	7/18/2006		
				BAKERSFIELD PD	$803.30
				CDAA	$13.37
				DA OFFICE	$200.01
				GENERAL FUND	$321.05
06-0044		$2,703.80	7/18/2006		
				CDAA	$27.03
				DA OFFICE	$270.39
				GENERAL FUND	$648.91
				KCSO/CAL-MMET	$1,757.47
06-0047		$2,810.03	11/30/2006		
				CDAA	$28.10
				DA OFFICE	$281.01
				GENERAL FUND	$674.40
				KNET - KERN	$1,826.52
06-0048		$729.51	7/18/2006		
				CDAA	$7.29
				DA OFFICE	$273.57
				GENERAL FUND	$175.08
				KERN CO SO	$273.57
06-0049		$686.80	7/18/2006		
				CDAA	$6.87
				DA OFFICE	$257.55
				GENERAL FUND	$164.83
				KCSO/CAL-MMET	$257.55
06-0051		$2,084.80	7/18/2006		
				CDAA	$20.84
				DA OFFICE	$208.49
				GENERAL FUND	$500.35
				KCSO/CAL-MMET	$1,355.12

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06-0052		$2,176.51	8/31/2006		
				CDAA	$21.76
				DA OFFICE	$217.66
				GENERAL FUND	$522.36
				KNET - KERN	$1,414.73
06-0055		$761.20	10/19/2006		
				BAKERSFIELD PD	$285.45
				CDAA	$7.61
				DA OFFICE	$285.46
				GENERAL FUND	$182.68
06-0057		$1,166.20	7/24/2006		
				CDAA	$11.66
				DA OFFICE	$200.01
				DELANO PD	$674.65
				GENERAL FUND	$279.88
06-0061		$2,093.20	10/19/2006		
				BAKERSFIELD PD	$1,360.58
				CDAA	$20.93
				DA OFFICE	$209.33
				GENERAL FUND	$502.36
06-0064		$2,208.68	10/19/2006		
				BAKERSFIELD PD	$1,435.65
				CDAA	$22.08
				DA OFFICE	$220.87
				GENERAL FUND	$530.08
06-0065		$5,350.93	12/28/2006		
				BAKERSFIELD PD	$3,478.11
				CDAA	$53.50
				DA OFFICE	$535.10
				GENERAL FUND	$1,284.22
06-0068		$5,664.68	10/19/2006		
				BAKERSFIELD PD	$3,682.05
				CDAA	$56.64
				DA OFFICE	$566.47
				GENERAL FUND	$1,359.52
06-0069		$1,944.87	10/19/2006		
				CDAA	$19.44
				DA OFFICE	$194.49
				GENERAL FUND	$466.77
				KNET - KERN	$1,264.17
06-0072		$1,012.80	11/30/2006		
				BAKERSFIELD PD	$559.60
				CDAA	$10.12
				DA OFFICE	$200.01
				GENERAL FUND	$243.07
06-0081		$912.80	11/30/2006		
				BAKERSFIELD PD	$484.60

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDAA	$9.12
				DA OFFICE	$200.01
				GENERAL FUND	$219.07
06-0087		$956.80	12/28/2006		
				BAKERSFIELD PD	$517.60
				CDAA	$9.56
				DA OFFICE	$200.01
				GENERAL FUND	$229.63
06-0088		$886.52	12/28/2006		
				CDAA	$8.86
				DA OFFICE	$332.45
				GENERAL FUND	$212.76
				KNET - KERN	$332.45
06-0091		$1,040.80	12/28/2006		
				CDAA	$10.40
				DA OFFICE	$200.01
				GENERAL FUND	$249.79
				KNET - KERN	$580.60
06-0092		$923.52	12/28/2006		
				BAKERSFIELD PD	$492.64
				CDAA	$9.23
				DA OFFICE	$200.01
				GENERAL FUND	$221.64
06-0093		$2,663.52	12/28/2006		
				BAKERSFIELD PD	$1,731.29
				CDAA	$26.63
				DA OFFICE	$266.36
				GENERAL FUND	$639.24
06-0094		$22.52	12/28/2006		
				BAKERSFIELD PD	$8.45
				CDAA	$0.22
				DA OFFICE	$8.45
				GENERAL FUND	$5.40
06-0096		$12,273.33	11/30/2006		
				CDAA	$122.73
				DA OFFICE	$1,227.34
				GENERAL FUND	$2,945.59
				KCSO/CAL-MMET	$7,977.67
06-0099		$5,565.38	10/19/2006		
				CDAA	$55.65
				DA OFFICE	$556.54
				DELANO PD	$3,617.50
				GENERAL FUND	$1,335.69
KERN					**$967,745.58**

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
KINGS					
AF 03-5948		$67,317.63	4/28/2006		
				15% - 11489	$6,563.47
				CDAA	$673.17
				DA OFFICE	$6,731.76
				GENERAL FUND	$16,156.24
				SAN BERNARDINO PD	$25,663.16
				TF KINGS CO NTF-KCNTF	$11,529.83
AF 05-0002	05C0431	$1,346.57	5/15/2006		
				15% - 11489	$131.29
				CDAA	$13.47
				DA OFFICE	$134.65
				GENERAL FUND	$323.18
				HANFORD PD	$371.99
				TF KINGS CO NTF-KCNTF	$371.99
AF 05-3421		$6,186.89	4/18/2006		
				15% - 11489	$603.23
				CDAA	$61.85
				DA OFFICE	$618.69
				GENERAL FUND	$1,484.86
				KINGS CO SO	$1,709.13
				TF KINGS CO NTF-KCNTF	$1,709.13
AF 05-3614		$2,099.48	4/18/2006		
				15% - 11489	$204.70
				CDAA	$20.98
				DA OFFICE	$209.95
				GENERAL FUND	$503.88
				TF KINGS CO NTF-KCNTF	$1,159.97
AF 05-3882		$5,689.33	4/18/2006		
				15% - 11489	$554.71
				CDAA	$56.89
				DA OFFICE	$568.93
				GENERAL FUND	$1,365.44
				TF KINGS CO NTF-KCNTF	$3,143.36
AF 05-4897	05C0402	$2,507.88	6/29/2006		
				15% - 11489	$244.52
				CDAA	$25.08
				DA OFFICE	$250.79
				GENERAL FUND	$601.89
				TF KINGS CO NTF-KCNTF	$1,385.60
AF 05-5678	05C0436	$663.97	5/15/2006		
				15% - 11489	$64.74
				CDAA	$6.63
				DA OFFICE	$66.39
				GENERAL FUND	$159.36
				KINGS CO SO	$183.42
				TF KINGS CO NTF-KCNTF	$183.43

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF 05-6881	05C0471	$785.07	7/13/2006		
				15% - 11489	$76.54
				CDAA	$7.85
				DA OFFICE	$78.51
				GENERAL FUND	$188.42
				TF KINGS CO NTF-KCNTF	$433.75
AF 05-7264		$5,344.99	7/7/2006		
				15% - 11489	$521.14
				CDAA	$53.44
				DA OFFICE	$534.50
				GENERAL FUND	$1,282.80
				TF KINGS CO NTF-KCNTF	$2,953.11
AF 06-0351	06C0006	$96,813.24	8/9/2006		
				15% - 11489	$9,439.29
				CA ALCOHOL BEV CONTROL	$20,325.94
				CDAA	$968.13
				DA OFFICE	$9,681.32
				GENERAL FUND	$23,235.18
				TF KINGS CO NTF-KCNTF	$16,581.69
				TF PROACT	$16,581.69
KINGS					**$188,755.05**

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
LAKE					
34805	034962-A	$1,566.29	2/21/2006		
				15% - 11489	$152.71
				CDAA	$15.67
				GENERAL FUND	$375.91
				LAKE CO DA	$156.63
				TF LAKE CO NTF-LCNTF	$865.37
34993	CR035705	$7,324.61	2/21/2006		
				15% - 11489	$714.15
				CDAA	$73.24
				GENERAL FUND	$1,757.91
				LAKE CO DA	$732.46
				TF LAKE CO NTF-LCNTF	$4,046.85
40313	035817-A	$946.16	2/21/2006		
				15% - 11489	$92.25
				CDAA	$9.46
				GENERAL FUND	$227.08
				LAKE CO DA	$94.62
				TF LAKE CO NTF-LCNTF	$522.75
40314	CR035866	$1,930.10	2/21/2006		
				15% - 11489	$188.19
				CDAA	$19.30
				GENERAL FUND	$463.22
				LAKE CO DA	$193.01
				TF LAKE CO NTF-LCNTF	$1,066.38
41523	900181-B	$2,822.90	2/21/2006		
				15% - 11489	$275.23
				CDAA	$28.23
				GENERAL FUND	$677.50
				LAKE CO DA	$282.29
				TF LAKE CO NTF-LCNTF	$1,559.65
44503	901586-A	$2,663.31	2/21/2006		
				15% - 11489	$259.67
				CDAA	$26.63
				GENERAL FUND	$639.20
				LAKE CO DA	$266.33
				TF LAKE CO NTF-LCNTF	$1,471.48
44506	902645-A	$1,294.21	2/21/2006		
				15% - 11489	$126.19
				CDAA	$12.94
				GENERAL FUND	$310.61
				LAKE CO DA	$129.42
				TF LAKE CO NTF-LCNTF	$715.05
44839	CR902868	$2,689.00	2/21/2006		
				15% - 11489	$262.18
				CDAA	$26.89
				GENERAL FUND	$645.36

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				LAKE CO DA	$268.90
				TF LAKE CO NTF-LCNTF	$1,485.67
51763	CR905015	$2,992.17	2/21/2006		
				15% - 11489	$291.74
				CDAA	$29.92
				GENERAL FUND	$718.12
				LAKE CO DA	$299.22
				TF LAKE CO NTF-LCNTF	$1,653.17
52259	904923-A	$922.24	2/21/2006		
				15% - 11489	$89.92
				CDAA	$9.22
				GENERAL FUND	$221.34
				LAKE CO DA	$92.22
				TF LAKE CO NTF-LCNTF	$509.54
LAKE					**$25,150.99**

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
LOS ANGELES					
00-0102		$1,697.21	5/24/2006		
				CDAA	$16.97
				DA OFFICE	$169.73
				GENERAL FUND	$407.33
				LOS ANGELES PD	$1,103.18
00-0255		$2,257.67	12/22/2006		
				CDAA	$22.58
				DA OFFICE	$225.77
				GENERAL FUND	$541.84
				LOS ANGELES CO SO	$1,467.48
01-0245	TA060082	$3,793.14	3/15/2006		
				CDAA	$37.94
				CULVER CITY PD	$2,465.54
				DA OFFICE	$379.31
				GENERAL FUND	$910.35
01-0324	TA061726	$2,393.78	2/16/2006		
				CDAA	$23.94
				DA OFFICE	$239.38
				GENERAL FUND	$574.51
				LOS ANGELES CO SO	$1,555.95
01-0362	071951	$6,714.31	10/17/2006		
				CDAA	$67.14
				CULVER CITY PD	$4,364.30
				DA OFFICE	$671.44
				GENERAL FUND	$1,611.43
01-0368		$8,810.89	5/24/2006		
				CDAA	$88.10
				DA OFFICE	$881.11
				GENERAL FUND	$2,114.61
				LOS ANGELES CO SO	$5,727.07
02-0131	SA044737	$15,579.74	7/17/2006		
				CDAA	$155.80
				DA OFFICE	$1,557.97
				GENERAL FUND	$3,739.14
				LOS ANGELES PD	$10,126.83
02-0540	ba239176	$2,088.28	3/27/2006		
				CDAA	$20.89
				DA OFFICE	$208.82
				GENERAL FUND	$501.19
				LOS ANGELES PD	$1,357.38
03-0136	VA075320	$3,033.80	9/22/2006		
				CDAA	$30.34
				DA OFFICE	$303.38
				GENERAL FUND	$728.11
				LOS ANGELES CO SO	$1,971.97

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0318	PA044417	$292.03	5/11/2006		
				CDAA	$2.92
				DA OFFICE	$29.20
				GENERAL FUND	$70.09
				LOS ANGELES PD	$189.82
03-0373		$1,170.84	5/11/2006		
				CDAA	$11.71
				DA OFFICE	$117.09
				GENERAL FUND	$281.00
				LOS ANGELES PD	$761.04
03-0428	BA248122	$18,680.15	5/11/2006		
				CDAA	$186.80
				DA OFFICE	$1,868.02
				GENERAL FUND	$4,483.23
				PASADENA PD	$12,142.10
03-0515	BS085516	$29,202.10	11/6/2006		
				CDAA	$292.02
				DA OFFICE	$2,920.21
				GENERAL FUND	$7,008.50
				LA IMPACT - GROUP 1	$18,981.37
03-0559	SA049869	$486.29	2/16/2006		
				CDAA	$4.86
				CULVER CITY PD	$316.08
				DA OFFICE	$48.64
				GENERAL FUND	$116.71
03-0590	BS088703	$52,453.22	2/16/2006		
				CDAA	$524.53
				DA OFFICE	$5,245.33
				GENERAL FUND	$12,588.77
				LOS ANGELES CO SO	$34,094.59
03-0775	BA253427	$4,259.36	1/17/2006		
				CDAA	$42.59
				DA OFFICE	$425.95
				GENERAL FUND	$1,022.24
				LOS ANGELES PD	$2,768.58
04-0040	GA055553	$3,933.43	3/2/2006		
				CDAA	$39.34
				CHP-SOUTHERN DIV	$2,556.72
				DA OFFICE	$393.35
				GENERAL FUND	$944.02
04-0081	ka045157	$7,323.94	4/7/2006		
				CDAA	$73.24
				DA OFFICE	$732.40
				GENERAL FUND	$1,757.74
				LOS ANGELES CO SO	$4,760.56
04-0117	BA259807	$5,256.71	3/27/2006		
				CDAA	$52.57

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	$525.67
				GENERAL FUND	$1,261.61
				LOS ANGELES PD	$3,416.86
04-0136	PA046477	$1,924.46	1/25/2006		
				CDAA	$19.25
				DA OFFICE	$192.45
				GENERAL FUND	$461.87
				LOS ANGELES PD	$1,250.89
04-0203		$767.13	12/22/2006		
				CDAA	$7.67
				DA OFFICE	$76.72
				GENERAL FUND	$184.11
				LOS ANGELES PD	$498.63
04-0208		$624.10	6/22/2006		
				CDAA	$6.24
				DA OFFICE	$62.41
				GENERAL FUND	$149.79
				LONG BEACH PD	$405.66
04-0213		$776.76	6/22/2006		
				CDAA	$7.77
				DA OFFICE	$77.68
				GENERAL FUND	$186.42
				LONG BEACH PD	$504.89
04-0238	KA065438	$788.00	8/1/2006		
				AZUSA PD	$512.20
				CDAA	$7.88
				DA OFFICE	$78.80
				GENERAL FUND	$189.12
04-0245	NA060552	$7,939.31	6/22/2006		
				CDAA	$79.40
				DA OFFICE	$793.93
				GENERAL FUND	$1,905.43
				LOS ANGELES PD	$5,160.55
04-0321		$8,121.15	11/6/2006		
				CDAA	$81.21
				CULVER CITY PD	$5,278.75
				DA OFFICE	$812.12
				GENERAL FUND	$1,949.07
04-0338	TA074368	$1,460.51	5/11/2006		
				CDAA	$14.61
				DA OFFICE	$146.05
				GENERAL FUND	$350.52
				LOS ANGELES PD	$949.33
04-0341	PA047519	$13,533.36	4/27/2006		
				CDAA	$135.34
				DA OFFICE	$1,353.34
				GENERAL FUND	$3,248.00

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				LOS ANGELES PD	$8,796.68
04-0347	KA065717	$6,074.43	7/24/2006		
				CDAA	$60.75
				DA OFFICE	$607.44
				GENERAL FUND	$1,457.86
				LOS ANGELES CO SO	$3,948.38
04-0377		$11,158.56	5/24/2006		
				CDAA	$111.59
				DA OFFICE	$1,115.86
				GENERAL FUND	$2,678.05
				LOS ANGELES PD	$7,253.06
04-0392	TA063357	$13,643.80	1/25/2006		
				CDAA	$136.44
				CHP-SOUTHERN DIV	$8,868.47
				DA OFFICE	$1,364.37
				GENERAL FUND	$3,274.52
04-0402	TA074717	$21,696.39	10/16/2006		
				CDAA	$216.97
				DA OFFICE	$2,169.64
				GENERAL FUND	$5,207.13
				LOS ANGELES CO SO	$14,102.65
04-0435	BA265199	$387.51	12/22/2006		
				CDAA	$0.00
				DA OFFICE	$38.75
				GENERAL FUND	$93.00
				LAPA	$3.88
				LOS ANGELES PD	$251.88
04-0475	GA057573	$13,598.16	2/3/2006		
				CDAA	$135.98
				DA OFFICE	$1,359.82
				GENERAL FUND	$3,263.56
				LOS ANGELES PD	$8,838.80
04-0522		$2,890.13	9/13/2006		
				CDAA	$28.90
				DA OFFICE	$289.02
				GENERAL FUND	$693.63
				PASADENA PD	$1,878.58
04-0558	BA264985	$640.36	5/11/2006		
				CDAA	$6.41
				DA OFFICE	$64.04
				GENERAL FUND	$153.68
				LOS ANGELES PD	$416.23
04-0561	BA266799	$2,538.44	3/2/2006		
				CDAA	$25.39
				DA OFFICE	$253.85
				GENERAL FUND	$609.22
				LOS ANGELES PD	$1,649.98

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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-0579	LA046304	$3,222.10	7/17/2006		
				CDAA	$32.22
				DA OFFICE	$322.21
				GENERAL FUND	$773.30
				LOS ANGELES PD	$2,094.37
04-0595	ba246317	$1,396.92	4/7/2006		
				CDAA	$13.97
				DA OFFICE	$139.70
				GENERAL FUND	$335.26
				LONG BEACH PD	$907.99
04-0605	NA062197	$3,788.00	7/17/2006		
				CDAA	$37.88
				DA OFFICE	$378.80
				GENERAL FUND	$909.12
				LOS ANGELES PD	$2,462.20
04-0614		$7,448.17	5/11/2006		
				ANAHEIM PD	$4,841.31
				CDAA	$74.48
				DA OFFICE	$744.82
				GENERAL FUND	$1,787.56
04-0648	MA024965	$13,231.86	9/13/2006		
				CDAA	$132.32
				DA OFFICE	$1,323.18
				GENERAL FUND	$3,175.65
				LOS ANGELES CO SO	$8,600.71
04-0680	BA267865	$622.51	3/27/2006		
				CDAA	$6.23
				DA OFFICE	$62.25
				GENERAL FUND	$149.40
				LOS ANGELES PD	$404.63
04-0681	LA046640	$345.56	3/2/2006		
				CDAA	$3.46
				CHP-SOUTHERN DIV	$224.61
				DA OFFICE	$34.55
				GENERAL FUND	$82.94
04-0697	BA269785	$17,514.46	5/24/2006		
				CDAA	$175.15
				DA OFFICE	$1,751.44
				GENERAL FUND	$4,203.47
				LOS ANGELES PD	$11,384.40
04-0701		$23,346.65	5/11/2006		
				CDAA	$233.47
				DA OFFICE	$2,334.67
				GENERAL FUND	$5,603.19
				LOS ANGELES CO SO	$15,175.32
04-0714		$1,261.64	8/28/2006		
				CDAA	$12.62

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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	$126.17
				GENERAL FUND	$302.79
				LOS ANGELES PD	$820.06
04-0716		$1,622.62	8/28/2006		
				CDAA	$16.23
				DA OFFICE	$162.26
				GENERAL FUND	$389.43
				LOS ANGELES PD	$1,054.70
04-0721		$678.58	1/25/2006		
				CDAA	$6.79
				DA OFFICE	$67.86
				GENERAL FUND	$162.86
				LOS ANGELES PD	$441.07
04-0773	BS093090	$65,485.76	3/2/2006		
				CDAA	$654.86
				DA OFFICE	$6,548.57
				GENERAL FUND	$15,716.58
				LOS ANGELES CO SO	$42,565.75
04-0790	bs093026	$23,104.27	4/27/2006		
				CDAA	$231.04
				DA OFFICE	$2,310.44
				GENERAL FUND	$5,545.02
				LA IMPACT - GROUP 1	$15,017.77
04-0817	BA272288	$1,961.51	2/16/2006		
				CDAA	$19.62
				DA OFFICE	$196.15
				GENERAL FUND	$470.76
				LOS ANGELES PD	$1,274.98
04-0847		$3,048.77	3/2/2006		
				BURBANK PD	$1,981.70
				CDAA	$30.49
				DA OFFICE	$304.87
				GENERAL FUND	$731.71
04-0851		$24,938.41	5/11/2006		
				CDAA	$249.39
				DA OFFICE	$2,493.84
				GENERAL FUND	$5,985.22
				LOS ANGELES PD	$16,209.96
04-0886	BS097940	$37,948.05	10/16/2006		
				CDAA	$379.48
				DA OFFICE	$3,794.81
				EL MONTE PD	$24,666.23
				GENERAL FUND	$9,107.53
04-0889		$3,558.41	12/22/2006		
				CDAA	$35.58
				DA OFFICE	$355.85
				GENERAL FUND	$854.02

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				LONG BEACH PD	$2,312.96
04-0894		$258.98	3/27/2006		
				CDAA	$2.59
				DA OFFICE	$25.90
				GENERAL FUND	$62.15
				LOS ANGELES PD	$168.34
04-0896		$7,223.53	2/16/2006		
				CDAA	$72.24
				DA OFFICE	$722.36
				GENERAL FUND	$1,733.64
				HAWTHORNE PD	$4,695.29
04-0917	BS095931	$106,041.61	1/17/2006		
				CDAA	$1,060.42
				DA OFFICE	$10,604.15
				GENERAL FUND	$25,449.99
				HAWTHORNE PD	$68,927.05
04-0931	BA272838	$1,373.80	3/27/2006		
				CDAA	$13.74
				DA OFFICE	$137.38
				GENERAL FUND	$329.71
				LOS ANGELES PD	$892.97
04-0935	SA054376	$5,820.53	1/17/2006		
				CDAA	$58.21
				DA OFFICE	$582.05
				GENERAL FUND	$1,396.93
				LOS ANGELES CO SO	$3,783.34
04-0940		$506.14	2/16/2006		
				CDAA	$5.06
				CHP-SOUTHERN DIV	$328.99
				DA OFFICE	$50.62
				GENERAL FUND	$121.47
04-0961		$23,985.50	2/16/2006		
				CDAA	$239.86
				DA OFFICE	$2,398.54
				GENERAL FUND	$5,756.52
				LOS ANGELES CO SO	$15,590.58
04-0971	NA063365	$375.51	2/16/2006		
				CDAA	$3.76
				DA OFFICE	$37.55
				GENERAL FUND	$90.12
				LOS ANGELES PD	$244.08
04-0978	va079628	$3,361.27	2/16/2006		
				CDAA	$33.61
				DA OFFICE	$336.13
				GENERAL FUND	$806.70
				LOS ANGELES PD	$2,184.83

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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-0985		$3,062.96	1/17/2006		
				CDAA	$30.63
				DA OFFICE	$306.30
				GENERAL FUND	$735.11
				WHITTIER PD	$1,990.92
04-1014	BA275257	$8,529.13	5/11/2006		
				CDAA	$85.30
				DA OFFICE	$852.90
				GENERAL FUND	$2,046.99
				LOS ANGELES PD	$5,543.94
04-1015	NA062922	$1,053.30	6/22/2006		
				CDAA	$10.53
				DA OFFICE	$105.34
				GENERAL FUND	$252.79
				LOS ANGELES PD	$684.64
04-1017	BS094367	$38,235.57	5/24/2006		
				CDAA	$382.36
				DA OFFICE	$3,823.55
				GENERAL FUND	$9,176.54
				LOS ANGELES CO SO	$24,853.12
04-1021	ba275328	$409.89	2/16/2006		
				CDAA	$4.10
				DA OFFICE	$40.99
				GENERAL FUND	$98.37
				LOS ANGELES PD	$266.43
04-1025	BA275707	$1,620.77	2/16/2006		
				CDAA	$16.21
				DA OFFICE	$162.08
				GENERAL FUND	$388.98
				LOS ANGELES PD	$1,053.50
04-1029	BA275838	$776.35	3/27/2006		
				CDAA	$7.76
				DA OFFICE	$77.65
				GENERAL FUND	$186.32
				LAG	$504.62
04-1030		$2,029.71	3/2/2006		
				CDAA	$20.30
				DA OFFICE	$202.97
				GENERAL FUND	$487.13
				MONROVIA PD	$1,319.31
05-0006		$3,204.99	12/22/2006		
				CDAA	$0.00
				DA OFFICE	$320.50
				GENERAL FUND	$769.19
				LAPA	$32.05
				LOS ANGELES CO SO	$2,083.25

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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
05-0027	ka068801	$3,982.12	3/2/2006		
				CDAA	$39.82
				DA OFFICE	$398.21
				GENERAL FUND	$955.71
				POMONA PD	$2,588.38
05-0059		$2,310.72	3/27/2006		
				CDAA	$23.10
				DA OFFICE	$231.07
				GENERAL FUND	$554.58
				LOS ANGELES PD	$1,501.97
05-0081	SA054980	$2,918.50	1/17/2006		
				CDAA	$29.19
				DA OFFICE	$291.84
				GENERAL FUND	$700.44
				LOS ANGELES PD	$1,897.03
05-0083	LA047998	$4,151.26	3/2/2006		
				CDAA	$41.51
				DA OFFICE	$415.14
				GENERAL FUND	$996.30
				LOS ANGELES PD	$2,698.31
05-0089	SA055143	$3,729.41	1/17/2006		
				CDAA	$37.30
				DA OFFICE	$372.94
				GENERAL FUND	$895.06
				LOS ANGELES CO SO	$2,424.11
05-0097	NA064160	$2,370.80	6/22/2006		
				CDAA	$23.71
				DA OFFICE	$237.09
				GENERAL FUND	$568.99
				LOS ANGELES PD	$1,541.01
05-0102	KA069032	$3,097.61	3/2/2006		
				CDAA	$30.98
				DA OFFICE	$309.76
				GENERAL FUND	$743.43
				POMONA PD	$2,013.44
05-0104	LA048046	$1,009.76	3/15/2006		
				CDAA	$10.10
				DA OFFICE	$100.98
				GENERAL FUND	$242.34
				LOS ANGELES PD	$656.34
05-0114		$1,799.17	1/17/2006		
				CDAA	$17.99
				DA OFFICE	$179.93
				GENERAL FUND	$431.80
				LOS ANGELES PD	$1,169.45
05-0115		$565.23	2/16/2006		
				CDAA	$5.65

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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	$56.54
				GENERAL FUND	$135.65
				LOS ANGELES PD	$367.39
05-0117		$13,381.97	2/16/2006		
				CDAA	$133.82
				DA OFFICE	$1,338.20
				GENERAL FUND	$3,211.67
				LOS ANGELES CO SO	$8,698.28
05-0143	LA048199	$6,981.53	4/27/2006		
				CDAA	$69.82
				DA OFFICE	$698.15
				GENERAL FUND	$1,675.57
				LOS ANGELES PD	$4,537.99
05-0145		$666.07	12/22/2006		
				CDAA	$6.66
				DA OFFICE	$66.61
				GENERAL FUND	$159.86
				POMONA PD	$432.94
05-0157	bs095243	$11,571.33	5/11/2006		
				CDAA	$115.72
				DA OFFICE	$1,157.12
				GENERAL FUND	$2,777.12
				LOS ANGELES CO SO	$7,521.37
05-0158	BA278632	$691.21	5/24/2006		
				CDAA	$6.91
				DA OFFICE	$69.12
				GENERAL FUND	$165.89
				LOS ANGELES PD	$449.29
05-0177		$1,088.35	1/25/2006		
				CDAA	$10.89
				DA OFFICE	$108.83
				GENERAL FUND	$261.21
				LOS ANGELES PD	$707.42
05-0184	BS096610	$74,334.37	2/16/2006		
				CDAA	$743.34
				DA OFFICE	$7,433.44
				GENERAL FUND	$17,840.25
				LOS ANGELES CO SO	$48,317.34
05-0186	BA279050	$9,280.91	3/15/2006		
				CDAA	$92.81
				DA OFFICE	$928.09
				GENERAL FUND	$2,227.42
				LOS ANGELES PD	$6,032.59
05-0197	TA078134	$6,532.01	8/1/2006		
				CDAA	$65.32
				DA OFFICE	$653.21
				GENERAL FUND	$1,567.68

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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				LOS ANGELES CO SO	$4,245.80
05-0203	BS096609	$56,867.29	3/2/2006		
				CDAA	$568.67
				CHP-SOUTHERN DIV	$36,963.74
				DA OFFICE	$5,686.73
				GENERAL FUND	$13,648.15
05-0206	BA279114	$280.71	5/11/2006		
				CDAA	$2.80
				DA OFFICE	$28.08
				GENERAL FUND	$67.37
				LOS ANGELES PD	$182.46
05-0215		$8,743.95	3/2/2006		
				BURBANK PD	$5,683.57
				CDAA	$87.44
				DA OFFICE	$874.39
				GENERAL FUND	$2,098.55
05-0218	GA059050	$243.46	3/2/2006		
				BURBANK PD	$158.25
				CDAA	$2.44
				DA OFFICE	$24.34
				GENERAL FUND	$58.43
05-0220		$495.72	1/25/2006		
				ANAHEIM PD	$322.22
				CDAA	$4.96
				DA OFFICE	$49.57
				GENERAL FUND	$118.97
05-0224		$3,480.32	2/16/2006		
				CDAA	$34.80
				DA OFFICE	$348.03
				EL MONTE PD	$2,262.21
				GENERAL FUND	$835.28
05-0225	KA069884	$1,637.60	3/2/2006		
				CDAA	$16.38
				DA OFFICE	$163.77
				EL MONTE PD	$1,064.43
				GENERAL FUND	$393.02
05-0228		$4,490.75	3/2/2006		
				CDAA	$44.91
				DA OFFICE	$449.08
				GENERAL FUND	$1,077.78
				LOS ANGELES PD	$2,918.98
05-0233		$5,989.77	2/3/2006		
				CDAA	$59.90
				DA OFFICE	$598.98
				GENERAL FUND	$1,437.54
				HAWTHORNE PD	$3,893.35

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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
05-0241		$1,685.36	10/16/2006		
				CDAA	$16.85
				DA OFFICE	$168.55
				GENERAL FUND	$404.48
				LOS ANGELES PD	$1,095.48
05-0243		$1,297.02	10/16/2006		
				CDAA	$12.97
				DA OFFICE	$129.71
				GENERAL FUND	$311.28
				LOS ANGELES PD	$843.06
05-0245	BA279896	$5,554.87	3/15/2006		
				CDAA	$55.55
				DA OFFICE	$555.49
				GENERAL FUND	$1,333.17
				LOS ANGELES PD	$3,610.66
05-0249	BS097281	$34,201.09	1/17/2006		
				CDAA	$342.01
				DA OFFICE	$3,420.11
				GENERAL FUND	$8,208.26
				LOS ANGELES CO SO	$22,230.71
05-0250	BS097927	$109,648.49	2/3/2006		
				CDAA	$1,096.48
				DA OFFICE	$10,964.85
				GENERAL FUND	$26,315.64
				LOS ANGELES CO SO	$71,271.52
05-0256	SA055596	$4,034.14	5/11/2006		
				CDAA	$40.34
				DA OFFICE	$403.42
				GENERAL FUND	$968.19
				LOS ANGELES PD	$2,622.19
05-0259	LA048586	$19,061.69	8/1/2006		
				CDAA	$190.61
				DA OFFICE	$1,906.18
				GENERAL FUND	$4,574.80
				LOS ANGELES CO SO	$12,390.10
05-0261		$1,144.07	1/25/2006		
				CDAA	$11.44
				DA OFFICE	$114.40
				DOWNEY PD	$743.65
				GENERAL FUND	$274.58
05-0263	BS095933	$63,271.18	2/16/2006		
				CDAA	$632.71
				DA OFFICE	$6,327.12
				GENERAL FUND	$15,185.09
				LOS ANGELES PD	$41,126.26
05-0265	BS096096	$68,573.00	8/11/2006		
				CDAA	$685.73

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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	$6,857.30
				GENERAL FUND	$16,457.52
				LOS ANGELES CO SO	$44,572.45
05-0269		$2,688.93	6/22/2006		
				CDAA	$26.89
				DA OFFICE	$268.90
				GENERAL FUND	$645.34
				LOS ANGELES PD	$1,747.80
05-0275	NA064638	$1,932.91	6/22/2006		
				CDAA	$19.33
				DA OFFICE	$193.29
				GENERAL FUND	$463.90
				LONG BEACH PD	$1,256.39
05-0277	GA059802	$339.56	4/7/2006		
				ALHAMBRA PD	$220.71
				CDAA	$3.40
				DA OFFICE	$33.96
				GENERAL FUND	$81.49
05-0281		$2,155.67	5/11/2006		
				CDAA	$21.56
				DA OFFICE	$215.56
				GENERAL FUND	$517.36
				LOS ANGELES PD	$1,401.19
05-0285		$1,885.14	12/22/2006		
				CDAA	$18.86
				DA OFFICE	$188.50
				GENERAL FUND	$452.43
				LOS ANGELES PD	$1,225.35
05-0295		$5,335.85	6/22/2006		
				CDAA	$53.36
				DA OFFICE	$533.59
				GENERAL FUND	$1,280.60
				LOS ANGELES PD	$3,468.30
05-0296		$1,043.72	3/2/2006		
				CDAA	$10.44
				DA OFFICE	$104.38
				GENERAL FUND	$250.49
				PASADENA PD	$678.41
05-0298		$12,493.17	2/3/2006		
				CDAA	$124.93
				DA OFFICE	$1,249.32
				GENERAL FUND	$2,998.36
				LOS ANGELES CO SO	$8,120.56
05-0299	NA065019	$3,451.12	3/2/2006		
				CDAA	$34.51
				DA OFFICE	$345.12
				GENERAL FUND	$828.27

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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				REDONDO BEACH PD	$2,243.22
05-0301		$3,377.09	10/16/2006		
				CDAA	$33.77
				DA OFFICE	$337.72
				GENERAL FUND	$810.50
				LOS ANGELES PD	$2,195.10
05-0302		$7,459.17	1/25/2006		
				CDAA	$74.59
				DA OFFICE	$745.92
				GENERAL FUND	$1,790.20
				LOS ANGELES PD	$4,848.46
05-0315		$8,388.68	3/2/2006		
				CDAA	$83.89
				DA OFFICE	$838.87
				GENERAL FUND	$2,013.28
				LOS ANGELES PD	$5,452.64
05-0316		$1,309.31	2/16/2006		
				CDAA	$13.09
				DA OFFICE	$130.94
				GENERAL FUND	$314.23
				LOS ANGELES PD	$851.05
05-0317	BA280664	$1,301.21	2/16/2006		
				CDAA	$13.01
				DA OFFICE	$130.12
				GENERAL FUND	$312.29
				LOS ANGELES PD	$845.79
05-0319		$7,238.82	3/2/2006		
				CDAA	$72.39
				CULVER CITY PD	$4,705.23
				DA OFFICE	$723.88
				GENERAL FUND	$1,737.32
05-0333		$465.73	2/16/2006		
				CDAA	$4.66
				DA OFFICE	$46.58
				GENERAL FUND	$111.77
				US POSTAL INSPECTION SRV	$302.72
05-0334	BA280590	$304.16	3/2/2006		
				CDAA	$3.04
				DA OFFICE	$30.42
				GENERAL FUND	$73.00
				LOS ANGELES PD	$197.70
05-0337	na065195	$882.18	8/11/2006		
				CDAA	$8.82
				DA OFFICE	$88.23
				GENERAL FUND	$211.72
				LOS ANGELES PD	$573.41

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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
05-0338	BA281115	$787.68	2/16/2006		
				CDAA	$7.88
				DA OFFICE	$78.77
				GENERAL FUND	$189.04
				LOS ANGELES PD	$511.99
05-0342		$3,628.56	3/2/2006		
				CDAA	$36.29
				DA OFFICE	$362.86
				GENERAL FUND	$870.85
				LOS ANGELES PD	$2,358.56
05-0343	BS097941	$26,087.05	4/27/2006		
				CDAA	$260.87
				DA OFFICE	$2,608.71
				GENERAL FUND	$6,260.89
				LOS ANGELES PD	$16,956.58
05-0351		$19,651.34	8/11/2006		
				CDAA	$196.52
				DA OFFICE	$1,965.12
				GENERAL FUND	$4,716.32
				PASADENA PD	$12,773.38
05-0354		$6,492.21	12/22/2006		
				CDAA	$64.92
				DA OFFICE	$649.23
				GENERAL FUND	$1,558.13
				LOS ANGELES PD	$4,219.93
05-0358	BA281119	$865.86	5/11/2006		
				CDAA	$8.65
				DA OFFICE	$86.60
				GENERAL FUND	$207.80
				LOS ANGELES PD	$562.81
05-0360	GA060796	$1,293.92	10/16/2006		
				CDAA	$12.94
				DA OFFICE	$129.40
				GENERAL FUND	$310.54
				PASADENA PD	$841.04
05-0361	GA060765	$1,299.39	10/16/2006		
				CDAA	$13.00
				DA OFFICE	$129.94
				GENERAL FUND	$311.85
				PASADENA PD	$844.60
05-0362		$1,319.53	10/16/2006		
				CDAA	$13.20
				DA OFFICE	$131.95
				GENERAL FUND	$316.69
				LOS ANGELES PD	$857.69
05-0364		$1,408.34	1/25/2006		
				CDAA	$14.09

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	$140.83
				GENERAL FUND	$338.00
				GLENDALE PD	$915.42
05-0369	TA078524	$1,289.73	2/3/2006		
				CDAA	$12.90
				DA OFFICE	$128.98
				GENERAL FUND	$309.53
				LOS ANGELES PD	$838.32
05-0370	ba281668	$480.01	3/2/2006		
				CDAA	$4.80
				DA OFFICE	$48.01
				GENERAL FUND	$115.20
				LOS ANGELES PD	$312.00
05-0374	BS096645	$38,786.15	3/15/2006		
				CDAA	$387.86
				DA OFFICE	$3,878.61
				GENERAL FUND	$9,308.68
				LA IMPACT - GROUP 4	$25,211.00
05-0377	BA281794	$4,979.66	1/25/2006		
				CDAA	$49.80
				DA OFFICE	$497.96
				GENERAL FUND	$1,195.12
				LOS ANGELES PD	$3,236.78
05-0390	ka070553	$2,401.90	6/22/2006		
				CDAA	$24.02
				DA OFFICE	$240.20
				GENERAL FUND	$576.45
				LOS ANGELES CO SO	$1,561.23
05-0391	TA078791	$9,373.76	3/15/2006		
				CDAA	$93.74
				DA OFFICE	$937.38
				GENERAL FUND	$2,249.70
				LOS ANGELES CO SO	$6,092.94
05-0393	BS096608	$46,772.04	2/16/2006		
				CDAA	$467.72
				DA OFFICE	$4,677.21
				GENERAL FUND	$11,225.29
				LONG BEACH PD	$30,401.82
05-0395	BS098500	$31,647.50	8/1/2006		
				CDAA	$316.48
				DA OFFICE	$3,164.74
				GENERAL FUND	$7,595.40
				LOS ANGELES CO SO	$20,570.88
05-0402		$1,136.82	1/25/2006		
				CDAA	$11.37
				DA OFFICE	$113.68
				GENERAL FUND	$272.84

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				LOS ANGELES PD	$738.93
05-0408	YA061524	$296.54	4/7/2006		
				CDAA	$2.96
				DA OFFICE	$29.65
				GENERAL FUND	$71.17
				REDONDO BEACH PD	$192.76
05-0411	BA270404	$1,910.96	8/11/2006		
				CDAA	$19.11
				DA OFFICE	$191.10
				GENERAL FUND	$458.63
				LOS ANGELES PD	$1,242.12
05-0416	BS098875	$28,772.31	2/3/2006		
				CDAA	$287.72
				DA OFFICE	$2,877.23
				GENERAL FUND	$6,905.36
				LOS ANGELES CO SO	$18,702.00
05-0418	BA282927	$862.10	8/1/2006		
				CDAA	$8.62
				DA OFFICE	$86.22
				GENERAL FUND	$206.90
				LOS ANGELES PD	$560.36
05-0424	VA086993	$436.37	3/15/2006		
				CDAA	$4.36
				DA OFFICE	$43.64
				DOWNEY PD	$283.64
				GENERAL FUND	$104.73
05-0429		$6,317.28	3/2/2006		
				CDAA	$63.18
				DA OFFICE	$631.74
				GENERAL FUND	$1,516.14
				LOS ANGELES CO SO	$4,106.22
05-0433	BS096865	$82,389.87	2/16/2006		
				CDAA	$823.90
				DA OFFICE	$8,238.99
				GENERAL FUND	$19,773.57
				HAWTHORNE PD	$53,553.41
05-0436		$2,021.42	3/27/2006		
				CDAA	$20.22
				DA OFFICE	$202.14
				GENERAL FUND	$485.14
				LOS ANGELES PD	$1,313.92
05-0437		$3,513.47	1/25/2006		
				CDAA	$35.14
				DA OFFICE	$351.35
				GENERAL FUND	$843.23
				MONTEBELLO PD	$2,283.75

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
05-0438		$774.13	2/16/2006		
				CDAA	$7.74
				DA OFFICE	$77.42
				GENERAL FUND	$185.79
				WHITTIER PD	$503.18
05-0440		$1,944.86	12/22/2006		
				CDAA	$19.45
				DA OFFICE	$194.50
				GENERAL FUND	$466.76
				MONTEBELLO PD	$1,264.15
05-0444		$971.47	1/17/2006		
				CDAA	$9.72
				DA OFFICE	$97.15
				GENERAL FUND	$233.15
				LOS ANGELES PD	$631.45
05-0450		$1,249.40	8/28/2006		
				CDAA	$12.49
				DA OFFICE	$124.94
				GENERAL FUND	$299.86
				TORRANCE PD	$812.11
05-0451		$2,619.75	10/16/2006		
				CDAA	$26.20
				DA OFFICE	$261.98
				GENERAL FUND	$628.74
				POMONA PD	$1,702.83
05-0455		$5,374.88	1/17/2006		
				CDAA	$53.75
				DA OFFICE	$537.49
				GENERAL FUND	$1,289.97
				HUNTINGTON PARK PD	$3,493.67
05-0459	ba283368	$4,309.24	9/13/2006		
				CDAA	$43.09
				DA OFFICE	$430.92
				GENERAL FUND	$1,034.22
				LOS ANGELES PD	$2,801.01
05-0468	TA078765	$379.17	5/24/2006		
				CDAA	$3.79
				DA OFFICE	$37.92
				GENERAL FUND	$91.00
				LOS ANGELES PD	$246.46
05-0480	BA284125	$9,487.17	10/16/2006		
				CDAA	$94.88
				DA OFFICE	$948.71
				GENERAL FUND	$2,276.92
				GLENDALE PD	$6,166.66
05-0482	BA283835	$1,088.36	3/15/2006		
				CDAA	$10.89

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	$108.84
				GENERAL FUND	$261.20
				LOS ANGELES PD	$707.43
05-0484	ya054377	$14,117.93	3/15/2006		
				CDAA	$141.18
				DA OFFICE	$1,411.80
				GENERAL FUND	$3,388.30
				HAWTHORNE PD	$9,176.65
05-0486		$1,280.73	1/17/2006		
				CDAA	$12.81
				DA OFFICE	$128.08
				GENERAL FUND	$307.37
				LOS ANGELES PD	$832.47
05-0487		$1,429.07	1/17/2006		
				CDAA	$14.29
				DA OFFICE	$142.91
				GENERAL FUND	$342.98
				LOS ANGELES PD	$928.89
05-0491		$2,502.80	1/25/2006		
				CDAA	$25.03
				DA OFFICE	$250.28
				GENERAL FUND	$600.67
				LOS ANGELES PD	$1,626.82
05-0492	BA281521	$239.98	2/16/2006		
				CDAA	$2.40
				DA OFFICE	$24.01
				GENERAL FUND	$57.59
				LOS ANGELES PD	$155.98
05-0495		$25,854.68	8/11/2006		
				CDAA	$258.55
				DA OFFICE	$2,585.47
				GENERAL FUND	$6,205.12
				GLENDALE PD	$16,805.54
05-0502	BA284206	$685.87	2/16/2006		
				CDAA	$6.86
				DA OFFICE	$68.58
				GENERAL FUND	$164.61
				LOS ANGELES PD	$445.82
05-0503	BA284724	$1,245.89	10/16/2006		
				CDAA	$12.46
				DA OFFICE	$124.59
				GENERAL FUND	$299.01
				LOS ANGELES PD	$809.83
05-0504	BA284656	$508.27	10/16/2006		
				CDAA	$5.08
				DA OFFICE	$50.84
				GENERAL FUND	$121.98

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				LOS ANGELES PD	$330.37
05-0505		$12,103.19	1/25/2006		
				CDAA	$121.03
				DA OFFICE	$1,210.33
				GENERAL FUND	$2,904.76
				LOS ANGELES PD	$7,867.07
05-0507		$4,485.15	3/2/2006		
				CDAA	$44.85
				DA OFFICE	$448.51
				GENERAL FUND	$1,076.44
				LOS ANGELES PD	$2,915.35
05-0510	BS100951	$24,942.87	8/28/2006		
				CDAA	$249.43
				DA OFFICE	$2,494.30
				GENERAL FUND	$5,986.28
				SAN BERNARDINO CO SO	$16,212.86
05-0512		$690.43	1/25/2006		
				CDAA	$6.91
				DA OFFICE	$69.04
				GENERAL FUND	$165.70
				LOS ANGELES PD	$448.78
05-0516		$906.35	1/17/2006		
				CDAA	$9.06
				DA OFFICE	$90.64
				GENERAL FUND	$217.52
				LOS ANGELES PD	$589.13
05-0519	Ta079450	$6,408.20	10/27/2006		
				CDAA	$64.08
				DA OFFICE	$640.84
				GENERAL FUND	$1,537.96
				LOS ANGELES PD	$4,165.32
05-0521	ba284947	$496.82	2/16/2006		
				CDAA	$4.97
				DA OFFICE	$49.68
				GENERAL FUND	$119.24
				LOS ANGELES PD	$322.93
05-0526	BA283799	$852.92	7/24/2006		
				CDAA	$8.53
				DA OFFICE	$85.30
				GENERAL FUND	$204.70
				LOS ANGELES PD	$554.39
05-0529	MA032151	$4,134.84	2/3/2006		
				CDAA	$41.35
				DA OFFICE	$413.49
				GENERAL FUND	$992.36
				LOS ANGELES CO SO	$2,687.64

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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
05-0530		$6,091.20	2/16/2006		
				CDAA	$60.91
				DA OFFICE	$609.12
				GENERAL FUND	$1,461.89
				LOS ANGELES CO SO	$3,959.28
05-0532	la049174	$4,001.65	1/25/2006		
				CDAA	$40.02
				DA OFFICE	$400.17
				GENERAL FUND	$960.39
				LOS ANGELES PD	$2,601.07
05-0533	LA049130	$1,644.25	3/15/2006		
				CDAA	$16.44
				DA OFFICE	$164.43
				GENERAL FUND	$394.62
				LOS ANGELES PD	$1,068.76
05-0534		$959.09	1/25/2006		
				CDAA	$9.59
				DA OFFICE	$95.91
				GENERAL FUND	$230.18
				LOS ANGELES PD	$623.41
05-0538	KA071056	$580.16	3/27/2006		
				CDAA	$5.80
				DA OFFICE	$58.02
				GENERAL FUND	$139.24
				POMONA PD	$377.10
05-0540		$934.80	5/11/2006		
				CDAA	$9.35
				DA OFFICE	$93.48
				GENERAL FUND	$224.35
				LOS ANGELES PD	$607.62
05-0546	NA066166	$2,972.04	2/16/2006		
				CDAA	$29.72
				DA OFFICE	$297.20
				GENERAL FUND	$713.29
				SIGNAL HILL PD	$1,931.83
05-0547		$4,793.03	2/16/2006		
				CDAA	$47.93
				DA OFFICE	$479.30
				GENERAL FUND	$1,150.33
				LOS ANGELES CO SO	$3,115.47
05-0549		$8,819.48	6/22/2006		
				CDAA	$88.20
				DA OFFICE	$881.95
				GENERAL FUND	$2,116.67
				LOS ANGELES PD	$5,732.66
05-0550		$1,339.53	2/16/2006		
				CDAA	$13.40

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	$133.95
				GENERAL FUND	$321.49
				LOS ANGELES PD	$870.69
05-0551	BA284952	$883.75	1/25/2006		
				CDAA	$8.84
				DA OFFICE	$88.38
				GENERAL FUND	$212.10
				LOS ANGELES PD	$574.43
05-0553	na066116	$3,795.64	3/15/2006		
				CDAA	$37.96
				DA OFFICE	$379.57
				GENERAL FUND	$910.95
				LONG BEACH PD	$2,467.16
05-0555	LA049214	$7,984.34	6/22/2006		
				CDAA	$79.84
				DA OFFICE	$798.44
				GENERAL FUND	$1,916.24
				LOS ANGELES PD	$5,189.82
05-0557		$10,269.33	3/15/2006		
				CDAA	$102.69
				DA OFFICE	$1,026.94
				GENERAL FUND	$2,464.64
				SOUTH GATE PD	$6,675.06
05-0561		$943.07	6/22/2006		
				CDAA	$9.43
				DA OFFICE	$94.32
				GENERAL FUND	$226.33
				LOS ANGELES PD	$612.99
05-0562		$1,082.70	9/13/2006		
				CDAA	$10.83
				DA OFFICE	$108.27
				GENERAL FUND	$259.85
				LOS ANGELES PD	$703.75
05-0564	BA285318	$612.41	3/2/2006		
				CDAA	$6.13
				DA OFFICE	$61.24
				GENERAL FUND	$146.98
				LOS ANGELES PD	$398.06
05-0568		$1,005.03	8/28/2006		
				CDAA	$10.05
				DA OFFICE	$100.50
				GENERAL FUND	$241.21
				LOS ANGELES PD	$653.27
05-0569		$1,219.70	1/25/2006		
				CDAA	$12.20
				DA OFFICE	$121.97
				GENERAL FUND	$292.73

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				LOS ANGELES PD	$792.80
05-0571		$13,113.06	12/22/2006		
				CDAA	$131.14
				DA OFFICE	$1,311.30
				GENERAL FUND	$3,147.13
				LOS ANGELES PD	$8,523.49
05-0572	BA283077	$915.85	10/16/2006		
				CDAA	$9.16
				DA OFFICE	$91.59
				GENERAL FUND	$219.80
				LOS ANGELES PD	$595.30
05-0575		$23,875.70	1/17/2006		
				CDAA	$238.76
				DA OFFICE	$2,387.57
				GENERAL FUND	$5,730.17
				LOS ANGELES PD	$15,519.20
05-0576	ba285662	$1,204.42	1/25/2006		
				CDAA	$12.04
				DA OFFICE	$120.45
				GENERAL FUND	$289.06
				LAG	$782.87
05-0577	ta079695	$522.32	8/28/2006		
				CDAA	$5.22
				DA OFFICE	$52.23
				GENERAL FUND	$125.36
				LOS ANGELES PD	$339.51
05-0578	MA032406	$7,847.39	1/17/2006		
				CDAA	$78.48
				DA OFFICE	$784.74
				GENERAL FUND	$1,883.37
				LOS ANGELES CO SO	$5,100.80
05-0579	BA285405	$1,259.30	5/11/2006		
				CDAA	$12.59
				DA OFFICE	$125.93
				GENERAL FUND	$302.23
				LOS ANGELES PD	$818.55
05-0581	VA086438	$2,101.42	8/11/2006		
				CDAA	$21.02
				DA OFFICE	$210.14
				GENERAL FUND	$504.34
				WHITTIER PD	$1,365.92
05-0583	SA056744	$2,375.96	2/16/2006		
				CDAA	$23.76
				DA OFFICE	$237.60
				GENERAL FUND	$570.23
				LOS ANGELES PD	$1,544.37

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
05-0584		$4,860.62	1/17/2006		
				CDAA	$48.60
				DA OFFICE	$486.06
				GENERAL FUND	$1,166.55
				LOS ANGELES PD	$3,159.41
05-0585	BA286326	$4,568.50	2/16/2006		
				CDAA	$45.69
				DA OFFICE	$456.84
				GENERAL FUND	$1,096.44
				LOS ANGELES PD	$2,969.53
05-0586		$1,034.62	3/27/2006		
				CDAA	$10.35
				DA OFFICE	$103.46
				GENERAL FUND	$248.31
				SOUTH GATE PD	$672.50
05-0587		$478.71	2/16/2006		
				CDAA	$4.79
				DA OFFICE	$47.87
				GENERAL FUND	$114.89
				SOUTH GATE PD	$311.16
05-0588	ba285480	$606.80	2/16/2006		
				CDAA	$6.07
				DA OFFICE	$60.68
				GENERAL FUND	$145.63
				LOS ANGELES PD	$394.42
05-0589		$812.11	2/16/2006		
				CDAA	$8.12
				DA OFFICE	$81.22
				GENERAL FUND	$194.90
				LOS ANGELES PD	$527.87
05-0592	BA286111	$373.75	2/3/2006		
				CDAA	$3.74
				DA OFFICE	$37.37
				GENERAL FUND	$89.70
				LOS ANGELES PD	$242.94
05-0593		$1,137.44	1/17/2006		
				CDAA	$11.38
				DA OFFICE	$113.75
				GENERAL FUND	$272.98
				LOS ANGELES PD	$739.33
05-0596		$942.88	1/25/2006		
				CDAA	$9.43
				DA OFFICE	$94.29
				GENERAL FUND	$226.29
				LOS ANGELES PD	$612.87
05-0597		$714.40	1/17/2006		
				CDAA	$7.15

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	$71.44
				GENERAL FUND	$171.45
				LOS ANGELES PD	$464.36
05-0599	BA286202	$2,793.99	1/25/2006		
				CDAA	$27.94
				DA OFFICE	$279.40
				GENERAL FUND	$670.56
				LOS ANGELES PD	$1,816.09
05-0600		$9,919.36	3/2/2006		
				CDAA	$99.20
				DA OFFICE	$991.94
				GENERAL FUND	$2,380.64
				PASADENA PD	$6,447.58
05-0601		$1,256.23	9/13/2006		
				CDAA	$12.56
				DA OFFICE	$125.63
				GENERAL FUND	$301.49
				LOS ANGELES PD	$816.55
05-0602		$808.64	1/25/2006		
				CDAA	$8.09
				DA OFFICE	$80.86
				GENERAL FUND	$194.07
				LOS ANGELES PD	$525.62
05-0603		$4,238.06	2/16/2006		
				CDAA	$42.38
				DA OFFICE	$423.82
				GENERAL FUND	$1,017.13
				LOS ANGELES PD	$2,754.73
05-0604	BS098418	$59,114.91	2/16/2006		
				CDAA	$591.15
				DA OFFICE	$5,911.49
				GENERAL FUND	$14,187.58
				LONG BEACH PD	$38,424.69
05-0605	BS099106	$84,339.10	5/11/2006		
				CDAA	$843.39
				DA OFFICE	$8,433.90
				GENERAL FUND	$20,241.38
				I.R.N.E.T.	$54,820.43
05-0606	ba286206	$1,169.06	4/27/2006		
				CDAA	$11.69
				DA OFFICE	$116.92
				GENERAL FUND	$280.57
				LOS ANGELES PD	$759.88
05-0607		$2,273.53	1/17/2006		
				CDAA	$22.74
				DA OFFICE	$227.35
				GENERAL FUND	$545.65

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				SANTA MONICA PD	$1,477.79
05-0609		$1,984.51	1/25/2006		
				CDAA	$19.85
				DA OFFICE	$198.45
				GENERAL FUND	$476.28
				LOS ANGELES PD	$1,289.93
05-0610		$3,042.13	2/16/2006		
				CDAA	$30.42
				DA OFFICE	$304.22
				GENERAL FUND	$730.11
				LOS ANGELES PD	$1,977.38
05-0611	BS098572	$26,706.26	8/11/2006		
				CDAA	$267.06
				DA OFFICE	$2,670.63
				GENERAL FUND	$6,409.50
				LOS ANGELES PD	$17,359.07
05-0612	BS098571	$87,460.01	8/11/2006		
				CDAA	$874.60
				DA OFFICE	$8,746.01
				GENERAL FUND	$20,990.40
				LOS ANGELES PD	$56,849.00
05-0613		$555.83	5/11/2006		
				CDAA	$5.56
				DA OFFICE	$55.58
				GENERAL FUND	$133.40
				GLENDALE PD	$361.29
05-0615		$625.82	2/16/2006		
				CDAA	$6.26
				DA OFFICE	$62.58
				GENERAL FUND	$150.20
				LOS ANGELES PD	$406.78
05-0617		$521.23	1/17/2006		
				CDAA	$5.21
				DA OFFICE	$52.13
				GENERAL FUND	$125.09
				LOS ANGELES PD	$338.80
05-0618		$2,412.64	3/27/2006		
				CDAA	$24.13
				DA OFFICE	$241.27
				GENERAL FUND	$579.03
				POMONA PD	$1,568.21
05-0619	ba287114	$694.59	1/25/2006		
				CDAA	$6.95
				DA OFFICE	$69.46
				GENERAL FUND	$166.70
				LOS ANGELES PD	$451.48

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
05-0621		$11,235.89	3/15/2006		
				CDAA	$112.36
				DA OFFICE	$1,123.59
				GENERAL FUND	$2,696.61
				LOS ANGELES PD	$7,303.33
05-0622		$2,674.90	1/25/2006		
				CDAA	$26.75
				DA OFFICE	$267.50
				GENERAL FUND	$641.97
				LOS ANGELES PD	$1,738.68
05-0624	BS098856	$16,185.83	10/2/2006		
				CDAA	$161.86
				DA OFFICE	$1,618.58
				GENERAL FUND	$3,884.60
				LOS ANGELES CO SO	$10,520.79
05-0625	ba286974	$7,463.96	3/2/2006		
				CDAA	$74.64
				DA OFFICE	$746.40
				GENERAL FUND	$1,791.35
				LOS ANGELES CO SO	$4,851.57
05-0627	ba287090	$1,647.36	3/15/2006		
				CDAA	$16.47
				DA OFFICE	$164.75
				GENERAL FUND	$395.36
				LOS ANGELES PD	$1,070.78
05-0628		$3,828.15	1/25/2006		
				CDAA	$38.28
				DA OFFICE	$382.83
				GENERAL FUND	$918.75
				LOS ANGELES PD	$2,488.29
05-0629	SA057232	$571.26	5/24/2006		
				CDAA	$5.71
				DA OFFICE	$57.13
				GENERAL FUND	$137.10
				LOS ANGELES PD	$371.32
05-0630	TA080141	$796.29	2/16/2006		
				CDAA	$7.96
				DA OFFICE	$79.63
				GENERAL FUND	$191.11
				LOS ANGELES PD	$517.59
05-0631		$493.26	3/15/2006		
				CDAA	$4.93
				DA OFFICE	$49.33
				GENERAL FUND	$118.38
				LOS ANGELES PD	$320.62
05-0632		$1,619.54	1/25/2006		
				CDAA	$16.20

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	$161.95
				GENERAL FUND	$388.69
				LOS ANGELES PD	$1,052.70
05-0633	BA285454	$527.89	12/22/2006		
				CDAA	$0.00
				DA OFFICE	$52.80
				GENERAL FUND	$126.69
				LAPA	$5.28
				LOS ANGELES PD	$343.12
05-0634		$10,891.77	6/22/2006		
				CDAA	$108.92
				DA OFFICE	$1,089.18
				GENERAL FUND	$2,614.02
				LOS ANGELES PD	$7,079.65
05-0637	NA066692	$2,149.05	8/11/2006		
				CDAA	$21.49
				DA OFFICE	$214.91
				GENERAL FUND	$515.77
				SIGNAL HILL PD	$1,396.88
05-0638		$602.51	1/25/2006		
				CDAA	$6.03
				DA OFFICE	$60.25
				GENERAL FUND	$144.60
				LOS ANGELES PD	$391.63
05-0639		$2,221.07	4/27/2006		
				CDAA	$22.21
				DA OFFICE	$222.11
				GENERAL FUND	$533.06
				MANHATTAN BEACH PD	$1,443.69
05-0641		$1,600.74	3/15/2006		
				CDAA	$16.01
				DA OFFICE	$160.07
				GENERAL FUND	$384.18
				LOS ANGELES PD	$1,040.48
05-0642	ba287075	$2,583.51	5/11/2006		
				CDAA	$25.84
				DA OFFICE	$258.35
				GENERAL FUND	$620.04
				LOS ANGELES PD	$1,679.28
05-0643		$686.23	1/17/2006		
				CDAA	$6.86
				DA OFFICE	$68.63
				GENERAL FUND	$164.69
				LOS ANGELES PD	$446.05
05-0644	BS098570	$100,828.22	5/24/2006		
				CDAA	$1,008.28
				DA OFFICE	$10,082.83

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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	$24,198.77
				LOS ANGELES PD	$65,538.34
05-0645	PA052629	$2,379.21	3/2/2006		
				CDAA	$23.79
				DA OFFICE	$237.93
				GENERAL FUND	$571.01
				LOS ANGELES PD	$1,546.48
05-0647	BS098573	$28,551.23	2/3/2006		
				BALDWIN PARK PD	$18,558.30
				CDAA	$285.51
				DA OFFICE	$2,855.12
				GENERAL FUND	$6,852.30
05-0648		$2,038.99	1/25/2006		
				CDAA	$20.39
				DA OFFICE	$203.90
				GENERAL FUND	$489.36
				LOS ANGELES PD	$1,325.34
05-0649	pa051505	$376.70	3/2/2006		
				CDAA	$3.77
				DA OFFICE	$37.67
				GENERAL FUND	$90.41
				LOS ANGELES PD	$244.85
05-0652	NA066680	$648.10	4/7/2006		
				CDAA	$6.48
				DA OFFICE	$64.82
				GENERAL FUND	$155.54
				LOS ANGELES PD	$421.26
05-0653		$2,198.01	3/15/2006		
				CDAA	$21.98
				DA OFFICE	$219.80
				GENERAL FUND	$527.52
				LOS ANGELES PD	$1,428.71
05-0655		$1,104.68	3/2/2006		
				CDAA	$11.05
				DA OFFICE	$110.47
				GENERAL FUND	$265.12
				LOS ANGELES PD	$718.04
05-0656	TA080249	$956.61	7/24/2006		
				CDAA	$9.57
				DA OFFICE	$95.67
				GENERAL FUND	$229.58
				LOS ANGELES PD	$621.79
05-0657		$661.74	3/2/2006		
				ALHAMBRA PD	$430.13
				CDAA	$6.62
				DA OFFICE	$66.17
				GENERAL FUND	$158.82

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
05-0658		$626.72	1/25/2006		
				CDAA	$6.27
				DA OFFICE	$62.67
				GENERAL FUND	$150.41
				LOS ANGELES PD	$407.37
05-0660	LA049387	$2,552.76	1/25/2006		
				CDAA	$25.53
				DA OFFICE	$255.28
				GENERAL FUND	$612.66
				LOS ANGELES PD	$1,659.29
05-0662	ba287283	$598.77	2/16/2006		
				CDAA	$5.99
				DA OFFICE	$59.88
				GENERAL FUND	$143.70
				LOS ANGELES PD	$389.20
05-0663		$726.33	6/22/2006		
				CDAA	$7.26
				DA OFFICE	$72.63
				GENERAL FUND	$174.32
				LOS ANGELES PD	$472.12
05-0664		$9,849.42	6/22/2006		
				CDAA	$98.50
				DA OFFICE	$984.94
				GENERAL FUND	$2,363.86
				LOS ANGELES CO SO	$6,402.12
05-0665		$1,801.75	1/25/2006		
				BELL PD	$1,171.14
				CDAA	$18.02
				DA OFFICE	$180.17
				GENERAL FUND	$432.42
05-0666		$7,497.58	3/2/2006		
				CDAA	$74.98
				DA OFFICE	$749.76
				GENERAL FUND	$1,799.42
				LOS ANGELES CO SO	$4,873.42
05-0667	NA067165	$558.33	7/24/2006		
				CDAA	$5.58
				DA OFFICE	$55.84
				GENERAL FUND	$134.00
				LOS ANGELES PD	$362.91
05-0668	BA287801	$348.14	3/27/2006		
				CDAA	$3.48
				DA OFFICE	$34.82
				GENERAL FUND	$83.55
				LOS ANGELES PD	$226.29
05-0669		$3,909.20	3/2/2006		
				CDAA	$39.09

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	$390.92
				GENERAL FUND	$938.21
				LOS ANGELES CO SO	$2,540.98
05-0673	PA052669	$1,234.93	1/25/2006		
				CDAA	$12.35
				DA OFFICE	$123.50
				GENERAL FUND	$296.38
				LOS ANGELES PD	$802.70
05-0677		$1,129.04	7/24/2006		
				CDAA	$11.29
				DA OFFICE	$112.90
				GENERAL FUND	$270.97
				POMONA PD	$733.88
05-0679		$7,369.85	6/22/2006		
				CDAA	$73.70
				DA OFFICE	$736.99
				GENERAL FUND	$1,768.76
				WHITTIER PD	$4,790.40
05-0680		$2,910.40	2/16/2006		
				CDAA	$29.11
				DA OFFICE	$291.03
				GENERAL FUND	$698.50
				LOS ANGELES PD	$1,891.76
05-0681		$786.87	1/25/2006		
				CDAA	$7.87
				DA OFFICE	$78.69
				GENERAL FUND	$188.85
				LOS ANGELES PD	$511.46
05-0683		$1,197.90	5/24/2006		
				CDAA	$11.98
				DA OFFICE	$119.80
				GENERAL FUND	$287.49
				LOS ANGELES CO SO	$778.63
05-0686		$787.54	2/16/2006		
				CDAA	$7.88
				DA OFFICE	$78.75
				GENERAL FUND	$189.01
				LOS ANGELES PD	$511.90
05-0687		$1,134.48	3/2/2006		
				CDAA	$11.35
				DA OFFICE	$113.45
				GENERAL FUND	$272.27
				LOS ANGELES CO SO	$737.41
05-0689		$4,870.19	1/25/2006		
				CDAA	$48.70
				DA OFFICE	$487.03
				GENERAL FUND	$1,168.84

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				PASADENA PD	$3,165.62
05-0690		$1,086.72	3/2/2006		
				CDAA	$10.87
				DA OFFICE	$108.67
				GENERAL FUND	$260.81
				PASADENA PD	$706.37
05-0691	SA057367	$12,224.83	10/16/2006		
				BEVERLY HILLS PD	$7,946.14
				CDAA	$122.25
				DA OFFICE	$1,222.48
				GENERAL FUND	$2,933.96
05-0695	BA288460	$911.11	2/3/2006		
				CDAA	$9.11
				DA OFFICE	$91.11
				GENERAL FUND	$218.67
				LOS ANGELES PD	$592.22
05-0697	ta080545	$3,037.78	8/1/2006		
				CDAA	$30.38
				DA OFFICE	$303.78
				GENERAL FUND	$729.07
				LOS ANGELES CO SO	$1,974.55
05-0698	BA288234	$1,663.66	10/16/2006		
				CDAA	$16.64
				DA OFFICE	$166.36
				GENERAL FUND	$399.28
				LOS ANGELES PD	$1,081.38
05-0699	SA057344	$2,331.04	3/15/2006		
				CDAA	$23.31
				DA OFFICE	$233.11
				GENERAL FUND	$559.45
				LOS ANGELES PD	$1,515.17
05-0700		$2,517.10	3/2/2006		
				CDAA	$25.17
				DA OFFICE	$251.72
				GENERAL FUND	$604.10
				LOS ANGELES PD	$1,636.11
05-0701		$492.20	6/22/2006		
				CDAA	$4.92
				DA OFFICE	$49.22
				GENERAL FUND	$118.13
				REDONDO BEACH PD	$319.93
05-0703		$2,328.40	3/2/2006		
				CDAA	$23.29
				DA OFFICE	$232.84
				GENERAL FUND	$558.81
				LOS ANGELES PD	$1,513.46

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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
05-0704		$572.33	3/2/2006		
				CDAA	$5.72
				DA OFFICE	$57.24
				GENERAL FUND	$137.36
				LOS ANGELES PD	$372.01
05-0705		$1,047.74	3/15/2006		
				CDAA	$10.48
				DA OFFICE	$104.77
				GENERAL FUND	$251.46
				LOS ANGELES PD	$681.03
05-0706		$670.44	2/16/2006		
				CDAA	$6.71
				DA OFFICE	$67.03
				GENERAL FUND	$160.91
				LOS ANGELES PD	$435.79
05-0707		$8,288.20	5/11/2006		
				CDAA	$82.88
				DA OFFICE	$828.84
				GENERAL FUND	$1,989.16
				LOS ANGELES CO SO	$5,387.32
05-0709		$690.88	3/15/2006		
				CDAA	$6.91
				DA OFFICE	$69.09
				GENERAL FUND	$165.81
				LOS ANGELES PD	$449.07
05-0710	PA052760	$599.61	4/7/2006		
				CDAA	$6.00
				DA OFFICE	$59.97
				GENERAL FUND	$143.90
				LOS ANGELES PD	$389.74
05-0711	BS099426	$26,294.34	1/17/2006		
				CDAA	$262.94
				DA OFFICE	$2,629.44
				GENERAL FUND	$6,310.64
				LOS ANGELES CO SO	$17,091.32
05-0713	BS099122	$28,753.86	5/24/2006		
				CDAA	$287.54
				DA OFFICE	$2,875.38
				GENERAL FUND	$6,900.93
				LOS ANGELES PD	$18,690.01
05-0714	MA032883	$3,803.95	5/24/2006		
				CDAA	$38.04
				DA OFFICE	$380.41
				GENERAL FUND	$912.94
				LOS ANGELES CO SO	$2,472.56
05-0715		$1,149.79	1/25/2006		
				CDAA	$11.50

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	$114.98
				GENERAL FUND	$275.95
				LOS ANGELES PD	$747.36
05-0716		$501.87	2/16/2006		
				CDAA	$5.02
				DA OFFICE	$50.19
				GENERAL FUND	$120.45
				LOS ANGELES PD	$326.21
05-0717		$578.21	3/2/2006		
				CDAA	$5.78
				DA OFFICE	$57.82
				GENERAL FUND	$138.77
				LOS ANGELES PD	$375.84
05-0718		$851.89	2/16/2006		
				CDAA	$8.52
				DA OFFICE	$85.20
				GENERAL FUND	$204.45
				LOS ANGELES PD	$553.72
05-0720		$899.59	2/16/2006		
				CDAA	$9.00
				DA OFFICE	$89.96
				GENERAL FUND	$215.90
				LOS ANGELES PD	$584.73
05-0721	VA090602	$3,426.05	1/25/2006		
				CDAA	$34.26
				DA OFFICE	$342.61
				GENERAL FUND	$822.25
				SOUTH GATE PD	$2,226.93
05-0722		$12,011.43	9/13/2006		
				CDAA	$120.12
				DA OFFICE	$1,201.14
				GENERAL FUND	$2,882.74
				HAWTHORNE PD	$7,807.43
05-0724	VA090726	$3,040.34	2/16/2006		
				CDAA	$30.40
				DA OFFICE	$304.04
				GENERAL FUND	$729.68
				WHITTIER PD	$1,976.22
05-0725		$6,567.99	3/2/2006		
				CDAA	$65.68
				DA OFFICE	$656.81
				GENERAL FUND	$1,576.31
				LOS ANGELES CO SO	$4,269.19
05-0726	BS098944	$60,798.97	5/24/2006		
				BURBANK PD	$39,519.33
				CDAA	$607.99
				DA OFFICE	$6,079.90

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	$14,591.75
05-0727		$12,038.61	4/27/2006		
				CDAA	$120.39
				CHP-SOUTHERN DIV	$7,825.09
				DA OFFICE	$1,203.86
				GENERAL FUND	$2,889.27
05-0728		$2,370.30	7/24/2006		
				CDAA	$23.70
				DA OFFICE	$237.04
				GENERAL FUND	$568.87
				LOS ANGELES PD	$1,540.69
05-0730		$16,328.07	11/6/2006		
				CDAA	$163.28
				DA OFFICE	$1,632.80
				GENERAL FUND	$3,918.74
				LOS ANGELES PD	$10,613.25
05-0731	YA062613	$1,231.32	3/15/2006		
				CDAA	$12.31
				DA OFFICE	$123.15
				GENERAL FUND	$295.51
				LOS ANGELES CO SO	$800.35
05-0732		$517.72	3/2/2006		
				CDAA	$5.18
				DA OFFICE	$51.77
				GENERAL FUND	$124.25
				LOS ANGELES PD	$336.52
05-0733		$1,844.71	3/15/2006		
				CDAA	$18.45
				DA OFFICE	$184.47
				GENERAL FUND	$442.73
				LOS ANGELES PD	$1,199.06
05-0734		$598.89	3/27/2006		
				CDAA	$5.99
				DA OFFICE	$59.90
				GENERAL FUND	$143.73
				LOS ANGELES PD	$389.27
05-0735		$1,398.09	3/15/2006		
				CDAA	$13.98
				DA OFFICE	$139.81
				GENERAL FUND	$335.54
				LOS ANGELES PD	$908.76
05-0736		$4,938.97	10/16/2006		
				CDAA	$49.39
				DA OFFICE	$493.90
				GENERAL FUND	$1,185.35
				LOS ANGELES CO SO	$3,210.33

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
05-0738		$3,006.42	2/16/2006		
				CDAA	$30.07
				DA OFFICE	$300.64
				GENERAL FUND	$721.54
				LOS ANGELES PD	$1,954.17
05-0739	VA084088	$6,757.16	2/16/2006		
				CDAA	$67.57
				DA OFFICE	$675.72
				GENERAL FUND	$1,621.72
				WHITTIER PD	$4,392.15
05-0741	YA062402	$18,403.64	10/16/2006		
				CDAA	$184.04
				DA OFFICE	$1,840.37
				GENERAL FUND	$4,416.87
				INGLEWOOD PD	$11,962.36
05-0742		$1,030.34	6/22/2006		
				CDAA	$10.30
				DA OFFICE	$103.04
				GENERAL FUND	$247.28
				LOS ANGELES PD	$669.72
05-0743		$656.39	8/11/2006		
				CDAA	$6.57
				DA OFFICE	$65.64
				GENERAL FUND	$157.53
				LOS ANGELES PD	$426.65
05-0744	BA288908	$3,849.70	8/1/2006		
				CDAA	$38.50
				DA OFFICE	$384.96
				GENERAL FUND	$923.93
				LOS ANGELES PD	$2,502.31
05-0745		$672.21	3/15/2006		
				CDAA	$6.72
				DA OFFICE	$67.22
				GENERAL FUND	$161.33
				LOS ANGELES PD	$436.94
05-0746	BA289053	$670.25	9/13/2006		
				CDAA	$6.70
				DA OFFICE	$67.03
				GENERAL FUND	$160.86
				LOS ANGELES PD	$435.66
05-0747	ma032952	$2,328.69	6/22/2006		
				CDAA	$23.29
				DA OFFICE	$232.87
				GENERAL FUND	$558.88
				LOS ANGELES CO SO	$1,513.65
05-0749		$677.02	3/15/2006		
				CDAA	$6.77

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	$67.71
				GENERAL FUND	$162.48
				LOS ANGELES PD	$440.06
05-0751		$1,958.12	3/15/2006		
				CDAA	$19.58
				DA OFFICE	$195.82
				GENERAL FUND	$469.95
				LOS ANGELES PD	$1,272.77
05-0753		$2,130.38	3/15/2006		
				CDAA	$21.31
				DA OFFICE	$213.03
				GENERAL FUND	$511.30
				LOS ANGELES PD	$1,384.74
05-0754	YA062540	$5,770.96	2/16/2006		
				CDAA	$57.71
				DA OFFICE	$577.10
				GENERAL FUND	$1,385.03
				REDONDO BEACH PD	$3,751.12
05-0755		$3,788.54	3/2/2006		
				CDAA	$37.89
				DA OFFICE	$378.85
				GENERAL FUND	$909.25
				LA IMPACT - GROUP 1	$2,462.55
05-0756		$1,404.09	3/2/2006		
				CDAA	$14.04
				CULVER CITY PD	$912.65
				DA OFFICE	$140.42
				GENERAL FUND	$336.98
05-0758	BA289608	$852.14	9/13/2006		
				CDAA	$8.52
				DA OFFICE	$85.22
				GENERAL FUND	$204.51
				LOS ANGELES PD	$553.89
05-0759		$823.37	3/15/2006		
				CDAA	$8.23
				DA OFFICE	$82.34
				GENERAL FUND	$197.61
				LOS ANGELES PD	$535.19
05-0760	BA289654	$537.30	3/27/2006		
				CDAA	$5.37
				DA OFFICE	$53.74
				GENERAL FUND	$128.95
				LOS ANGELES PD	$349.24
05-0761		$483.79	3/27/2006		
				CDAA	$4.84
				DA OFFICE	$48.38
				GENERAL FUND	$116.11

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				LOS ANGELES PD	$314.46
05-0762		$688.62	3/15/2006		
				CDAA	$6.88
				DA OFFICE	$68.87
				GENERAL FUND	$165.27
				LOS ANGELES PD	$447.60
05-0763	ba289482	$3,492.63	3/27/2006		
				CDAA	$34.92
				DA OFFICE	$349.27
				GENERAL FUND	$838.23
				LOS ANGELES PD	$2,270.21
05-0764		$13,569.92	8/28/2006		
				CDAA	$135.70
				DA OFFICE	$1,356.99
				GENERAL FUND	$3,256.78
				LOS ANGELES PD	$8,820.45
05-0765	BS101331	$40,879.08	4/27/2006		
				CDAA	$408.79
				DA OFFICE	$4,087.91
				GENERAL FUND	$9,810.98
				LOS ANGELES CO SO	$26,571.40
05-0766	SA057768	$371.29	3/15/2006		
				CDAA	$3.71
				DA OFFICE	$37.13
				GENERAL FUND	$89.11
				LOS ANGELES PD	$241.34
05-0767		$3,578.53	3/15/2006		
				CDAA	$35.79
				DA OFFICE	$357.85
				GENERAL FUND	$858.85
				LOS ANGELES PD	$2,326.04
05-0768		$2,583.54	3/15/2006		
				CDAA	$25.84
				DA OFFICE	$258.35
				GENERAL FUND	$620.05
				LOS ANGELES PD	$1,679.30
05-0769	BA289760	$544.19	12/22/2006		
				CDAA	$5.44
				DA OFFICE	$54.43
				GENERAL FUND	$130.60
				LOS ANGELES PD	$353.72
05-0770		$512.59	3/15/2006		
				CDAA	$5.13
				DA OFFICE	$51.26
				GENERAL FUND	$123.02
				LOS ANGELES PD	$333.18

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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
05-0771	VA091061	$7,799.11	2/16/2006		
				CDAA	$77.99
				DA OFFICE	$779.91
				GENERAL FUND	$1,871.79
				LOS ANGELES CO SO	$5,069.42
05-0772	BA289757	$7,118.62	10/2/2006		
				CDAA	$71.19
				DA OFFICE	$711.86
				GENERAL FUND	$1,708.47
				LOS ANGELES PD	$4,627.10
05-0773	BA289418	$999.92	3/15/2006		
				CDAA	$10.00
				DA OFFICE	$99.99
				GENERAL FUND	$239.98
				LOS ANGELES PD	$649.95
05-0774		$1,128.48	3/27/2006		
				CDAA	$11.28
				DA OFFICE	$112.86
				GENERAL FUND	$270.83
				LOS ANGELES PD	$733.51
05-0775		$2,815.63	5/11/2006		
				CDAA	$28.16
				DA OFFICE	$281.56
				GENERAL FUND	$675.75
				LOS ANGELES PD	$1,830.16
05-0776	BS101332	$29,082.02	4/7/2006		
				CDAA	$290.82
				DA OFFICE	$2,908.21
				GENERAL FUND	$6,979.68
				LOS ANGELES PD	$18,903.31
05-0777		$6,365.90	3/2/2006		
				CDAA	$63.66
				DA OFFICE	$636.60
				GENERAL FUND	$1,527.81
				HAWTHORNE PD	$4,137.83
05-0780		$2,759.41	5/24/2006		
				BURBANK PD	$1,793.62
				CDAA	$27.60
				DA OFFICE	$275.94
				GENERAL FUND	$662.25
05-0781	BS099398	$26,755.74	2/3/2006		
				CDAA	$267.56
				DA OFFICE	$2,675.57
				GENERAL FUND	$6,421.38
				LOS ANGELES PD	$17,391.23
05-0784		$14,690.51	5/11/2006		
				BURBANK PD	$9,548.83

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDAA	$146.91
				DA OFFICE	$1,469.05
				GENERAL FUND	$3,525.72
05-0785	GA061306	$1,554.92	12/22/2006		
				BURBANK PD	$1,010.69
				CDAA	$0.00
				DA OFFICE	$155.50
				GENERAL FUND	$373.18
				LAPA	$15.55
05-0786		$594.14	5/11/2006		
				BURBANK PD	$386.19
				CDAA	$5.94
				DA OFFICE	$59.42
				GENERAL FUND	$142.59
05-0789		$20,536.16	3/2/2006		
				CDAA	$205.36
				DA OFFICE	$2,053.62
				GENERAL FUND	$4,928.68
				HAWTHORNE PD	$13,348.50
05-0790		$832.68	8/28/2006		
				CDAA	$8.32
				DA OFFICE	$83.28
				GENERAL FUND	$199.84
				LOS ANGELES PD	$541.24
05-0791		$11,559.89	5/24/2006		
				BURBANK PD	$7,513.92
				CDAA	$115.60
				DA OFFICE	$1,156.00
				GENERAL FUND	$2,774.37
05-0792		$1,211.47	6/22/2006		
				CDAA	$12.12
				DA OFFICE	$121.15
				GENERAL FUND	$290.75
				LOS ANGELES PD	$787.45
05-0793		$721.13	3/27/2006		
				CDAA	$7.21
				DA OFFICE	$72.12
				GENERAL FUND	$173.07
				LOS ANGELES PD	$468.73
05-0794		$767.89	3/15/2006		
				CDAA	$7.68
				DA OFFICE	$76.80
				GENERAL FUND	$184.29
				LOS ANGELES PD	$499.12
05-0797		$1,006.97	4/27/2006		
				CDAA	$10.07
				DA OFFICE	$100.70

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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	$241.67
				SAN GABRIEL PD	$654.53
05-0798		$1,162.11	5/11/2006		
				CDAA	$11.62
				DA OFFICE	$116.21
				GENERAL FUND	$278.91
				SOUTH GATE PD	$755.37
05-0799	LA038115	$11,777.94	6/22/2006		
				CDAA	$117.78
				DA OFFICE	$1,177.80
				GENERAL FUND	$2,826.70
				LOS ANGELES PD	$7,655.66
05-0800		$1,789.93	8/28/2006		
				CDAA	$17.90
				DA OFFICE	$179.00
				GENERAL FUND	$429.58
				LOS ANGELES CO SO	$1,163.45
05-0801		$1,278.87	1/25/2006		
				CDAA	$12.79
				DA OFFICE	$127.89
				GENERAL FUND	$306.93
				LOS ANGELES PD	$831.26
05-0802	va091276	$909.17	9/13/2006		
				CDAA	$9.09
				DA OFFICE	$90.92
				GENERAL FUND	$218.20
				LOS ANGELES CO SO	$590.96
05-0803		$3,592.65	3/15/2006		
				CDAA	$35.93
				DA OFFICE	$359.27
				GENERAL FUND	$862.23
				LOS ANGELES PD	$2,335.22
05-0805	YA062787	$17,211.01	8/1/2006		
				CDAA	$172.11
				DA OFFICE	$1,721.10
				GENERAL FUND	$4,130.64
				LOS ANGELES CO SO	$11,187.16
05-0807	VA091456	$2,164.82	3/15/2006		
				CDAA	$21.65
				DA OFFICE	$216.48
				GENERAL FUND	$519.56
				LOS ANGELES CO SO	$1,407.13
05-0808	BS100103	$34,160.96	3/2/2006		
				CDAA	$341.61
				DA OFFICE	$3,416.09
				GENERAL FUND	$8,198.63
				LOS ANGELES CO SO	$22,204.63

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
05-0810		$5,743.77	5/11/2006		
				CDAA	$57.44
				DA OFFICE	$574.38
				GENERAL FUND	$1,378.50
				LOS ANGELES PD	$3,733.45
05-0811		$23,953.06	4/27/2006		
				CDAA	$239.53
				DA OFFICE	$2,395.31
				GENERAL FUND	$5,748.73
				SOUTH GATE PD	$15,569.49
05-0812		$3,723.78	8/28/2006		
				CDAA	$37.24
				DA OFFICE	$372.37
				GENERAL FUND	$893.71
				WHITTIER PD	$2,420.46
05-0814	SA057395	$622.45	5/24/2006		
				CDAA	$6.23
				DA OFFICE	$62.24
				EL SEGUNDO PD	$404.59
				GENERAL FUND	$149.39
05-0815	BA289570	$1,791.66	10/16/2006		
				CDAA	$17.92
				DA OFFICE	$179.16
				GENERAL FUND	$430.00
				LOS ANGELES PD	$1,164.58
05-0816		$540.68	10/16/2006		
				CDAA	$5.41
				DA OFFICE	$54.07
				GENERAL FUND	$129.76
				LOS ANGELES PD	$351.44
05-0817	BS099571	$32,015.35	3/27/2006		
				CDAA	$320.16
				DA OFFICE	$3,201.53
				GENERAL FUND	$7,683.68
				PASADENA PD	$20,809.98
05-0819	BA289276	$394.95	3/27/2006		
				CDAA	$3.95
				DA OFFICE	$39.50
				GENERAL FUND	$94.79
				LOS ANGELES PD	$256.71
05-0820		$1,054.34	3/27/2006		
				CDAA	$10.54
				DA OFFICE	$105.44
				GENERAL FUND	$253.04
				LOS ANGELES PD	$685.32
05-0822	SA057837	$3,137.50	3/2/2006		
				CDAA	$31.38

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	$313.75
				GENERAL FUND	$753.00
				HAWTHORNE PD	$2,039.37
05-0823		$757.40	3/27/2006		
				CDAA	$7.58
				DA OFFICE	$75.74
				GENERAL FUND	$181.77
				LOS ANGELES PD	$492.31
05-0825		$6,034.29	3/2/2006		
				CDAA	$60.35
				DA OFFICE	$603.42
				GARDENA PD	$3,922.29
				GENERAL FUND	$1,448.23
05-0826		$8,786.18	3/15/2006		
				CDAA	$87.86
				DA OFFICE	$878.62
				GENERAL FUND	$2,108.68
				LOS ANGELES PD	$5,711.02
05-0828	PA053045	$1,025.39	3/2/2006		
				CDAA	$10.26
				DA OFFICE	$102.54
				GENERAL FUND	$246.09
				LOS ANGELES PD	$666.50
05-0829	PA053044	$457.29	4/7/2006		
				CDAA	$4.57
				DA OFFICE	$45.73
				GENERAL FUND	$109.75
				LOS ANGELES PD	$297.24
05-0833		$16,900.45	3/2/2006		
				CDAA	$169.01
				DA OFFICE	$1,690.04
				GENERAL FUND	$4,056.11
				LOS ANGELES CO SO	$10,985.29
05-0834		$5,363.16	9/13/2006		
				CDAA	$53.63
				DA OFFICE	$536.32
				GENERAL FUND	$1,287.16
				LOS ANGELES CO SO	$3,486.05
05-0835		$1,655.98	8/28/2006		
				CDAA	$16.56
				DA OFFICE	$165.60
				GENERAL FUND	$397.43
				LOS ANGELES CO SO	$1,076.39
05-0836		$1,200.93	5/24/2006		
				CDAA	$12.01
				DA OFFICE	$120.10
				GENERAL FUND	$288.22

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				LOS ANGELES PD	$780.60
05-0838	BA290411	$432.00	2/16/2006		
				CDAA	$4.32
				DA OFFICE	$43.20
				GENERAL FUND	$103.68
				LOS ANGELES PD	$280.80
05-0839		$3,260.74	3/15/2006		
				CDAA	$32.61
				DA OFFICE	$326.07
				GENERAL FUND	$782.58
				LOS ANGELES PD	$2,119.48
05-0840	BS100963	$34,983.03	4/27/2006		
				CDAA	$349.83
				DA OFFICE	$3,498.30
				GENERAL FUND	$8,395.93
				LOS ANGELES CO SO	$22,738.97
05-0842	BS100031	$28,385.23	2/16/2006		
				CDAA	$283.85
				DA OFFICE	$2,838.53
				GENERAL FUND	$6,812.45
				LOS ANGELES CO SO	$18,450.40
05-0844		$21,268.73	9/13/2006		
				CDAA	$212.69
				DA OFFICE	$2,126.88
				GENERAL FUND	$5,104.49
				LOS ANGELES CO SO	$13,824.67
05-0845	LA050204	$475.30	5/11/2006		
				CDAA	$4.75
				DA OFFICE	$47.54
				GENERAL FUND	$114.07
				LOS ANGELES PD	$308.94
05-0846		$8,094.09	6/22/2006		
				CDAA	$80.94
				CHP-SOUTHERN DIV	$5,261.16
				DA OFFICE	$809.41
				GENERAL FUND	$1,942.58
05-0847	PA053081	$1,084.42	3/15/2006		
				CDAA	$10.85
				DA OFFICE	$108.44
				GENERAL FUND	$260.26
				LOS ANGELES PD	$704.87
05-0850		$501.50	7/24/2006		
				CDAA	$5.01
				DA OFFICE	$50.15
				GENERAL FUND	$120.36
				LOS ANGELES PD	$325.98

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
05-0851		$4,102.82	3/15/2006		
				CDAA	$41.03
				DA OFFICE	$410.28
				GENERAL FUND	$984.68
				LOS ANGELES PD	$2,666.83
05-0853		$1,583.87	3/15/2006		
				CDAA	$15.84
				DA OFFICE	$158.38
				GENERAL FUND	$380.13
				LOS ANGELES PD	$1,029.52
05-0856	GA066137	$2,131.67	9/22/2006		
				CDAA	$21.32
				DA OFFICE	$213.17
				GENERAL FUND	$511.60
				GLENDALE PD	$1,385.58
05-0858		$545.28	3/27/2006		
				CDAA	$5.45
				DA OFFICE	$54.53
				GENERAL FUND	$130.87
				LOS ANGELES PD	$354.43
05-0861	BS100964	$54,666.26	7/24/2006		
				CDAA	$546.66
				DA OFFICE	$5,466.63
				GENERAL FUND	$13,119.90
				LOS ANGELES CO SO	$35,533.07
05-0862	BS100100	$85,943.84	5/24/2006		
				CDAA	$859.44
				DA OFFICE	$8,594.38
				GENERAL FUND	$20,626.52
				LOS ANGELES CO SO	$55,863.50
05-0863	BS100101	$276,258.55	2/16/2006		
				CDAA	$2,762.59
				DA OFFICE	$27,625.85
				GENERAL FUND	$66,302.05
				LOS ANGELES CO SO	$179,568.06
05-0864		$1,072.82	12/22/2006		
				CDAA	$10.73
				CULVER CITY PD	$697.33
				DA OFFICE	$107.29
				GENERAL FUND	$257.47
05-0865		$9,131.65	3/15/2006		
				CDAA	$91.32
				DA OFFICE	$913.16
				GENERAL FUND	$2,191.60
				SOUTH GATE PD	$5,935.57
05-0868		$3,175.02	3/2/2006		
				CDAA	$31.75

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	$317.51
				GENERAL FUND	$762.00
				MONTEBELLO PD	$2,063.76
05-0869		$2,371.13	3/15/2006		
				CDAA	$23.71
				DA OFFICE	$237.12
				GENERAL FUND	$569.07
				MONTEBELLO PD	$1,541.23
05-0870		$2,521.47	3/15/2006		
				CDAA	$25.21
				DA OFFICE	$252.16
				GENERAL FUND	$605.15
				MONTEBELLO PD	$1,638.95
05-0871		$2,401.20	4/27/2006		
				CDAA	$24.01
				DA OFFICE	$240.12
				GENERAL FUND	$576.29
				MONTEBELLO PD	$1,560.78
05-0872		$1,653.94	5/11/2006		
				CDAA	$16.54
				DA OFFICE	$165.40
				GENERAL FUND	$396.94
				MONTEBELLO PD	$1,075.06
05-0873		$873.75	6/22/2006		
				CDAA	$8.74
				DA OFFICE	$87.38
				GENERAL FUND	$209.70
				MONTEBELLO PD	$567.93
05-0874		$482.27	2/16/2006		
				CDAA	$4.82
				DA OFFICE	$48.24
				GENERAL FUND	$115.74
				MONTEBELLO PD	$313.47
05-0876		$23,974.24	10/16/2006		
				CDAA	$239.74
				DA OFFICE	$2,397.42
				GENERAL FUND	$5,753.82
				LOS ANGELES CO SO	$15,583.26
05-0880		$3,099.58	5/11/2006		
				CDAA	$31.00
				DA OFFICE	$309.95
				GENERAL FUND	$743.90
				LOS ANGELES CO SO	$2,014.73
05-0882		$6,043.75	3/15/2006		
				CDAA	$60.44
				DA OFFICE	$604.38
				GENERAL FUND	$1,450.50

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				LOS ANGELES CO SO	$3,928.43
05-0883		$12,131.73	3/15/2006		
				CDAA	$121.32
				DA OFFICE	$1,213.18
				GENERAL FUND	$2,911.61
				LOS ANGELES CO SO	$7,885.62
05-0884		$8,960.06	5/11/2006		
				CDAA	$89.60
				DA OFFICE	$896.01
				GENERAL FUND	$2,150.41
				LOS ANGELES PD	$5,824.04
05-0886		$639.92	5/11/2006		
				CDAA	$6.40
				DA OFFICE	$63.99
				GENERAL FUND	$153.58
				LOS ANGELES PD	$415.95
05-0887		$774.18	12/22/2006		
				CDAA	$7.74
				DA OFFICE	$77.43
				EL SEGUNDO PD	$503.21
				GENERAL FUND	$185.80
05-0888	BA289942	$2,388.57	8/11/2006		
				CDAA	$23.89
				DA OFFICE	$238.86
				GENERAL FUND	$573.25
				LOS ANGELES PD	$1,552.57
05-0889		$1,517.70	3/27/2006		
				CDAA	$15.18
				DA OFFICE	$151.77
				GENERAL FUND	$364.25
				LOS ANGELES PD	$986.50
05-0891		$3,370.82	7/24/2006		
				CDAA	$33.71
				DA OFFICE	$337.08
				GENERAL FUND	$809.00
				LOS ANGELES CO SO	$2,191.03
05-0892		$3,684.12	5/11/2006		
				CDAA	$36.84
				DA OFFICE	$368.42
				GENERAL FUND	$884.19
				LOS ANGELES CO SO	$2,394.67
05-0893		$8,541.01	3/27/2006		
				CDAA	$85.41
				DA OFFICE	$854.11
				DOWNEY PD	$5,551.65
				GENERAL FUND	$2,049.84

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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
05-0894		$648.58	3/15/2006		
				CDAA	$6.49
				DA OFFICE	$64.86
				GENERAL FUND	$155.66
				GLENDALE PD	$421.57
05-0895		$2,517.33	3/15/2006		
				CDAA	$25.17
				DA OFFICE	$251.74
				GENERAL FUND	$604.16
				INGLEWOOD PD	$1,636.26
05-0896		$8,606.47	3/15/2006		
				CDAA	$86.07
				DA OFFICE	$860.65
				GENERAL FUND	$2,065.55
				HAWTHORNE PD	$5,594.20
05-0898		$5,462.42	6/22/2006		
				CDAA	$54.63
				DA OFFICE	$546.24
				GENERAL FUND	$1,310.98
				HAWTHORNE PD	$3,550.57
05-0901		$7,409.72	5/24/2006		
				CDAA	$74.10
				DA OFFICE	$740.97
				EL SEGUNDO PD	$4,816.32
				GENERAL FUND	$1,778.33
05-0902		$1,779.14	4/27/2006		
				BALDWIN PARK PD	$1,156.45
				CDAA	$17.79
				DA OFFICE	$177.91
				GENERAL FUND	$426.99
05-0904		$2,122.44	3/15/2006		
				CDAA	$21.23
				DA OFFICE	$212.23
				GENERAL FUND	$509.39
				LOS ANGELES PD	$1,379.59
05-0905	BA290941	$1,708.57	5/24/2006		
				CDAA	$17.08
				DA OFFICE	$170.88
				GENERAL FUND	$410.05
				LOS ANGELES PD	$1,110.56
05-0906	BS100965	$28,478.47	3/15/2006		
				CDAA	$284.78
				DA OFFICE	$2,847.86
				GENERAL FUND	$6,834.83
				HAWTHORNE PD	$18,511.00
05-0907		$630.26	5/11/2006		
				CDAA	$6.30

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	$63.03
				GENERAL FUND	$151.26
				LOS ANGELES PD	$409.67
05-0909		$588.49	9/13/2006		
				CDAA	$5.89
				DA OFFICE	$58.84
				GENERAL FUND	$141.24
				LOS ANGELES PD	$382.52
05-0910		$1,423.72	3/15/2006		
				CDAA	$14.24
				DA OFFICE	$142.38
				GENERAL FUND	$341.69
				LOS ANGELES PD	$925.41
05-0912	BA291146	$490.25	5/11/2006		
				CDAA	$4.90
				DA OFFICE	$49.03
				GENERAL FUND	$117.66
				LOS ANGELES PD	$318.66
05-0913		$1,142.82	3/15/2006		
				CDAA	$11.43
				DA OFFICE	$114.28
				GENERAL FUND	$274.28
				LOS ANGELES PD	$742.83
05-0914		$7,148.43	3/15/2006		
				CDAA	$71.49
				DA OFFICE	$714.84
				GENERAL FUND	$1,715.62
				LOS ANGELES PD	$4,646.48
05-0915	LA050353	$10,139.49	3/27/2006		
				CDAA	$101.40
				DA OFFICE	$1,013.94
				GENERAL FUND	$2,433.48
				LOS ANGELES PD	$6,590.67
05-0916	LA050322	$298.91	10/27/2006		
				CDAA	$3.00
				DA OFFICE	$29.88
				GENERAL FUND	$71.73
				LOS ANGELES PD	$194.30
05-0917	BS100097	$37,016.71	4/27/2006		
				CDAA	$370.17
				DA OFFICE	$3,701.67
				GENERAL FUND	$8,884.01
				HERMOSA BEACH PD	$24,060.86
05-0919	bs100950	$34,933.10	9/22/2006		
				CDAA	$349.33
				DA OFFICE	$3,493.31
				GENERAL FUND	$8,383.94

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				HAWTHORNE PD	$22,706.52
05-0920		$715.18	3/15/2006		
				CDAA	$7.15
				DA OFFICE	$71.53
				GENERAL FUND	$171.64
				LOS ANGELES PD	$464.86
05-0921		$934.58	8/11/2006		
				CDAA	$9.35
				DA OFFICE	$93.45
				GENERAL FUND	$224.30
				LOS ANGELES PD	$607.48
05-0923		$3,477.53	12/22/2006		
				CDAA	$34.78
				CHP-SOUTHERN DIV	$2,260.39
				DA OFFICE	$347.75
				GENERAL FUND	$834.61
05-0924		$2,965.94	3/15/2006		
				CDAA	$29.66
				DA OFFICE	$296.60
				GENERAL FUND	$711.82
				LOS ANGELES CO SO	$1,927.86
05-0925	TA081527	$2,625.41	5/11/2006		
				CDAA	$26.26
				DA OFFICE	$262.54
				GENERAL FUND	$630.10
				LOS ANGELES CO SO	$1,706.51
05-0926		$16,275.21	4/27/2006		
				CDAA	$162.75
				DA OFFICE	$1,627.52
				GENERAL FUND	$3,906.05
				LOS ANGELES PD	$10,578.89
05-0927		$1,871.40	3/27/2006		
				CDAA	$18.72
				DA OFFICE	$187.14
				GENERAL FUND	$449.13
				LOS ANGELES PD	$1,216.41
05-0928		$5,950.39	10/16/2006		
				CDAA	$59.51
				DA OFFICE	$595.04
				GENERAL FUND	$1,428.09
				LOS ANGELES PD	$3,867.75
05-0929		$2,029.09	5/11/2006		
				CDAA	$20.29
				DA OFFICE	$202.91
				GENERAL FUND	$486.98
				LOS ANGELES PD	$1,318.91

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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
05-0930		$3,545.90	5/11/2006		
				CDAA	$35.46
				DA OFFICE	$354.59
				GENERAL FUND	$851.01
				WHITTIER PD	$2,304.84
05-0932	BA291726	$460.87	12/22/2006		
				CDAA	$0.00
				DA OFFICE	$46.09
				GENERAL FUND	$110.61
				LAPA	$4.61
				LOS ANGELES PD	$299.56
05-0934	ka069267	$5,867.96	4/27/2006		
				CDAA	$58.68
				DA OFFICE	$586.80
				GENERAL FUND	$1,408.31
				GLENDORA PD	$3,814.17
05-0935		$583.22	5/24/2006		
				CDAA	$5.83
				DA OFFICE	$58.33
				GENERAL FUND	$139.97
				LOS ANGELES PD	$379.09
05-0937	ka071446	$792.05	4/7/2006		
				CDAA	$7.92
				DA OFFICE	$79.21
				GENERAL FUND	$190.09
				GLENDORA PD	$514.83
05-0941	la050407	$2,563.43	3/15/2006		
				CDAA	$25.64
				DA OFFICE	$256.35
				GENERAL FUND	$615.22
				LOS ANGELES PD	$1,666.22
05-0942		$7,397.61	5/11/2006		
				CDAA	$73.98
				DA OFFICE	$739.77
				GENERAL FUND	$1,775.42
				LOS ANGELES PD	$4,808.44
05-0944		$2,835.44	5/24/2006		
				CDAA	$28.36
				DA OFFICE	$283.55
				GENERAL FUND	$680.50
				LOS ANGELES PD	$1,843.03
05-0945		$5,090.77	3/15/2006		
				CDAA	$50.91
				DA OFFICE	$509.09
				GENERAL FUND	$1,221.78
				HAWTHORNE PD	$3,308.99

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
05-0946		$2,365.46	7/24/2006		
				CDAA	$23.66
				DA OFFICE	$236.54
				GENERAL FUND	$567.71
				LOS ANGELES PD	$1,537.55
05-0947	PA053245	$16,220.88	3/27/2006		
				CDAA	$162.21
				DA OFFICE	$1,622.09
				GENERAL FUND	$3,893.01
				LOS ANGELES PD	$10,543.57
05-0949		$3,262.45	3/27/2006		
				CDAA	$32.63
				DA OFFICE	$326.24
				GENERAL FUND	$782.99
				LOS ANGELES PD	$2,120.59
05-0950		$4,437.54	5/11/2006		
				CDAA	$44.38
				DA OFFICE	$443.75
				GENERAL FUND	$1,065.01
				REDONDO BEACH PD	$2,884.40
05-0952	bs101139	$20,417.50	6/22/2006		
				CDAA	$204.18
				DA OFFICE	$2,041.75
				GENERAL FUND	$4,900.20
				LOS ANGELES CO SO	$13,271.37
05-0953	BA292027	$2,099.07	5/11/2006		
				CDAA	$20.99
				DA OFFICE	$209.91
				GENERAL FUND	$503.78
				LOS ANGELES PD	$1,364.39
05-0954		$474.74	5/11/2006		
				CDAA	$4.75
				DA OFFICE	$47.47
				GENERAL FUND	$113.94
				LOS ANGELES PD	$308.58
05-0955		$3,014.83	5/11/2006		
				CDAA	$30.15
				DA OFFICE	$301.48
				GENERAL FUND	$723.56
				LOS ANGELES CO SO	$1,959.64
05-0959	bs100335	$82,619.18	3/2/2006		
				CDAA	$826.19
				DA OFFICE	$8,261.92
				GENERAL FUND	$19,828.60
				LOS ANGELES PD	$53,702.47
05-0961	bs100336	$380,804.90	3/2/2006		
				CDAA	$3,808.05

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	$38,080.48
				GENERAL FUND	$91,393.18
				LOS ANGELES PD	$247,523.19
05-0962		$3,896.62	2/3/2006		
				CDAA	$38.97
				DA OFFICE	$389.66
				GENERAL FUND	$935.19
				LOS ANGELES PD	$2,532.80
05-0963		$2,603.09	5/11/2006		
				CDAA	$26.03
				DA OFFICE	$260.31
				GENERAL FUND	$624.74
				LA IMPACT - GROUP 1	$1,692.01
05-0965	BA292113	$1,957.79	9/13/2006		
				CDAA	$19.58
				DA OFFICE	$195.78
				GENERAL FUND	$469.87
				LOS ANGELES PD	$1,272.56
05-0967		$1,036.85	7/17/2006		
				CDAA	$10.37
				DA OFFICE	$103.69
				GENERAL FUND	$248.84
				LOS ANGELES PD	$673.95
05-0968		$1,318.62	8/28/2006		
				CDAA	$13.19
				DA OFFICE	$131.86
				GENERAL FUND	$316.47
				POMONA PD	$857.10
05-0969		$3,120.86	6/22/2006		
				CDAA	$31.21
				DA OFFICE	$312.08
				GENERAL FUND	$749.01
				LOS ANGELES PD	$2,028.56
05-0971	ba290961	$21,088.41	9/13/2006		
				CDAA	$210.89
				DA OFFICE	$2,108.84
				GENERAL FUND	$5,061.22
				ORANGE CO RNSP	$13,707.46
05-0973		$2,492.58	10/16/2006		
				CDAA	$24.93
				DA OFFICE	$249.25
				GENERAL FUND	$598.22
				LOS ANGELES PD	$1,620.18
05-0975		$1,644.78	5/24/2006		
				CDAA	$16.45
				DA OFFICE	$164.47
				GENERAL FUND	$394.75

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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				LOS ANGELES PD	$1,069.11
05-0976	BS100587	$51,485.45	3/2/2006		
				CDAA	$514.85
				DA OFFICE	$5,148.55
				GENERAL FUND	$12,356.51
				LOS ANGELES CO SO	$33,465.54
05-0977	BA272859	$557.76	12/22/2006		
				CDAA	$0.00
				DA OFFICE	$55.78
				GENERAL FUND	$133.86
				LAPA	$5.58
				LOS ANGELES PD	$362.54
05-0978		$8,508.92	9/13/2006		
				CDAA	$85.09
				DA OFFICE	$850.89
				EL SEGUNDO PD	$5,530.80
				GENERAL FUND	$2,042.14
05-0980	ba292558	$810.05	10/16/2006		
				CDAA	$8.10
				DA OFFICE	$81.01
				GENERAL FUND	$194.41
				LOS ANGELES PD	$526.53
05-0981		$698.85	7/24/2006		
				CDAA	$6.99
				DA OFFICE	$69.89
				GENERAL FUND	$167.72
				LOS ANGELES PD	$454.25
05-0982		$775.51	9/13/2006		
				CDAA	$7.75
				DA OFFICE	$77.55
				GENERAL FUND	$186.12
				LOS ANGELES PD	$504.09
05-0983		$664.07	5/11/2006		
				CDAA	$6.64
				DA OFFICE	$66.41
				GENERAL FUND	$159.38
				SAN MARINO PD	$431.64
05-0984		$746.62	12/22/2006		
				CDAA	$7.47
				DA OFFICE	$74.66
				GENERAL FUND	$179.19
				LOS ANGELES PD	$485.30
05-0985		$6,406.97	5/11/2006		
				CDAA	$64.07
				DA OFFICE	$640.70
				FULLERTON PD	$4,164.53
				GENERAL FUND	$1,537.67

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
05-0986		$715.30	6/22/2006		
				CDAA	$7.15
				DA OFFICE	$71.53
				GENERAL FUND	$171.67
				LOS ANGELES PD	$464.95
05-0987	va092222	$18,314.57	4/27/2006		
				CDAA	$183.15
				DA OFFICE	$1,831.46
				GENERAL FUND	$4,395.49
				LOS ANGELES CO SO	$11,904.47
05-0989	ba292798	$427.99	4/7/2006		
				CDAA	$4.28
				DA OFFICE	$42.80
				GENERAL FUND	$102.72
				LOS ANGELES PD	$278.19
05-0992	BS100383	$80,665.65	7/17/2006		
				CDAA	$806.66
				DA OFFICE	$8,066.56
				GENERAL FUND	$19,359.76
				LA IMPACT - GROUP 1	$52,432.67
05-0994		$2,501.00	6/22/2006		
				CDAA	$25.01
				DA OFFICE	$250.10
				GENERAL FUND	$600.24
				LOS ANGELES PD	$1,625.65
05-0995		$814.61	6/22/2006		
				CDAA	$8.15
				DA OFFICE	$81.47
				GENERAL FUND	$195.50
				LOS ANGELES PD	$529.49
05-0996		$1,705.25	12/22/2006		
				CDAA	$17.05
				DA OFFICE	$170.53
				GENERAL FUND	$409.26
				LOS ANGELES CO SO	$1,108.41
05-0998	BA292412	$2,075.51	10/16/2006		
				CDAA	$20.76
				DA OFFICE	$207.56
				GENERAL FUND	$498.12
				LOS ANGELES PD	$1,349.07
05-1000		$1,584.46	5/11/2006		
				CDAA	$15.85
				DA OFFICE	$158.44
				GENERAL FUND	$380.27
				LOS ANGELES PD	$1,029.90
05-1001	BA292921	$656.72	12/22/2006		
				CDAA	$6.57

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	$65.67
				GENERAL FUND	$157.61
				LOS ANGELES PD	$426.87
05-1002		$98.10	3/27/2006		
				CDAA	$0.98
				DA OFFICE	$9.82
				GENERAL FUND	$23.54
				LOS ANGELES PD	$63.76
05-1003		$1,474.73	5/11/2006		
				CDAA	$14.75
				DA OFFICE	$147.48
				GENERAL FUND	$353.93
				LOS ANGELES PD	$958.57
05-1007		$1,081.49	5/11/2006		
				CDAA	$10.82
				DA OFFICE	$108.15
				GENERAL FUND	$259.56
				LOS ANGELES PD	$702.96
05-1009	BA293056	$2,841.68	10/27/2006		
				CDAA	$28.41
				DA OFFICE	$284.17
				GENERAL FUND	$682.01
				LOS ANGELES PD	$1,847.09
05-1011		$554.49	6/22/2006		
				CDAA	$5.55
				DA OFFICE	$55.44
				GENERAL FUND	$133.08
				LOS ANGELES PD	$360.42
05-1013		$22,092.15	7/24/2006		
				CDAA	$220.92
				DA OFFICE	$2,209.23
				GENERAL FUND	$5,302.11
				LOS ANGELES PD	$14,359.89
05-1014		$880.66	6/22/2006		
				CDAA	$8.81
				DA OFFICE	$88.07
				GENERAL FUND	$211.36
				LOS ANGELES PD	$572.42
05-1016	la050629	$1,381.17	6/22/2006		
				CDAA	$13.81
				DA OFFICE	$138.12
				GENERAL FUND	$331.48
				LOS ANGELES PD	$897.76
05-1017	GA063526	$3,214.48	7/17/2006		
				CDAA	$32.15
				DA OFFICE	$321.45
				GENERAL FUND	$771.47

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				PASADENA PD	$2,089.41
05-1019		$407.55	6/22/2006		
				CDAA	$4.08
				DA OFFICE	$40.76
				GENERAL FUND	$97.81
				LOS ANGELES PD	$264.90
05-1021	BA292908	$256.55	3/2/2006		
				CDAA	$2.57
				DA OFFICE	$25.65
				GENERAL FUND	$61.57
				LOS ANGELES PD	$166.76
05-1022		$591.29	7/17/2006		
				CDAA	$5.91
				DA OFFICE	$59.14
				GENERAL FUND	$141.91
				LOS ANGELES PD	$384.33
05-1024		$5,223.43	5/24/2006		
				CDAA	$52.24
				DA OFFICE	$522.34
				GENERAL FUND	$1,253.62
				LOS ANGELES CO SO	$3,395.23
05-1025	BA292723	$7,005.17	10/16/2006		
				CDAA	$70.05
				DA OFFICE	$700.53
				GENERAL FUND	$1,681.24
				LOS ANGELES PD	$4,553.35
05-1026		$630.87	5/24/2006		
				CDAA	$6.31
				DA OFFICE	$63.08
				GENERAL FUND	$151.41
				PASADENA PD	$410.07
05-1028	SA058490	$4,573.66	6/22/2006		
				CDAA	$45.74
				CULVER CITY PD	$2,972.87
				DA OFFICE	$457.37
				GENERAL FUND	$1,097.68
05-1031	sa058489	$16,090.69	5/11/2006		
				CDAA	$160.90
				DA OFFICE	$1,609.06
				GENERAL FUND	$3,861.77
				LOS ANGELES CO SO	$10,458.96
05-1032		$2,578.28	5/24/2006		
				CDAA	$25.78
				DA OFFICE	$257.83
				GENERAL FUND	$618.79
				REDONDO BEACH PD	$1,675.88

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
05-1033		$552.28	10/16/2006		
				CDAA	$5.52
				DA OFFICE	$55.23
				GENERAL FUND	$132.55
				LOS ANGELES PD	$358.98
05-1034	BS100998	$31,644.79	8/1/2006		
				CDAA	$316.45
				DA OFFICE	$3,164.48
				GENERAL FUND	$7,594.75
				LONG BEACH PD	$20,569.11
05-1035	BS100999	$52,714.50	4/27/2006		
				CDAA	$527.14
				DA OFFICE	$5,271.46
				GENERAL FUND	$12,651.48
				LOS ANGELES CO SO	$34,264.42
05-1037	BA280200	$565.07	12/22/2006		
				CDAA	$5.65
				DA OFFICE	$56.52
				GENERAL FUND	$135.61
				LOS ANGELES PD	$367.29
05-1038		$1,197.97	8/1/2006		
				CDAA	$11.98
				DA OFFICE	$119.80
				GENERAL FUND	$287.51
				LOS ANGELES PD	$778.68
05-1042	BS100737	$52,575.71	3/15/2006		
				CDAA	$525.76
				DA OFFICE	$5,257.57
				GENERAL FUND	$12,618.17
				HAWTHORNE PD	$34,174.21
05-1043	BS100962	$34,377.71	4/27/2006		
				CDAA	$343.78
				DA OFFICE	$3,437.77
				GENERAL FUND	$8,250.65
				LOS ANGELES CO SO	$22,345.51
05-1044	va089336	$672.77	8/11/2006		
				CDAA	$6.73
				DA OFFICE	$67.28
				GENERAL FUND	$161.46
				MAYWOOD PD	$437.30
05-1046		$6,082.84	6/22/2006		
				CDAA	$60.83
				DA OFFICE	$608.28
				GENERAL FUND	$1,459.88
				LOS ANGELES PD	$3,953.85
05-1047		$610.56	5/24/2006		
				CDAA	$6.11

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	$61.06
				GENERAL FUND	$146.53
				LOS ANGELES PD	$396.86
05-1048		$523.76	7/24/2006		
				CDAA	$5.24
				DA OFFICE	$52.38
				GENERAL FUND	$125.70
				LOS ANGELES PD	$340.44
05-1050		$896.05	7/24/2006		
				CDAA	$8.96
				DA OFFICE	$89.61
				GENERAL FUND	$215.05
				LOS ANGELES PD	$582.43
05-1051		$897.07	7/24/2006		
				CDAA	$8.97
				DA OFFICE	$89.72
				GENERAL FUND	$215.29
				LOS ANGELES PD	$583.09
05-1053		$1,001.21	6/22/2006		
				CDAA	$10.01
				DA OFFICE	$100.12
				GENERAL FUND	$240.29
				LOS ANGELES PD	$650.79
05-1054		$1,174.00	7/24/2006		
				CDAA	$11.74
				DA OFFICE	$117.40
				GENERAL FUND	$281.76
				LOS ANGELES PD	$763.10
05-1056		$1,802.31	5/24/2006		
				CDAA	$18.03
				DA OFFICE	$180.23
				GENERAL FUND	$432.55
				HAWTHORNE PD	$1,171.50
05-1057		$15,660.97	5/24/2006		
				CDAA	$156.61
				DA OFFICE	$1,566.10
				GENERAL FUND	$3,758.63
				HAWTHORNE PD	$10,179.63
05-1060		$1,031.31	5/24/2006		
				AZUSA PD	$670.35
				CDAA	$10.31
				DA OFFICE	$103.14
				GENERAL FUND	$247.51
05-1061		$2,928.64	5/11/2006		
				CA DOJ-BNE ORANGE	$1,903.62
				CDAA	$29.29
				DA OFFICE	$292.86

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	$702.87
05-1062		$3,093.33	6/22/2006		
				CDAA	$30.94
				DA OFFICE	$309.33
				GENERAL FUND	$742.39
				LOS ANGELES PD	$2,010.67
05-1064		$2,002.73	9/13/2006		
				CDAA	$20.03
				DA OFFICE	$200.28
				GENERAL FUND	$480.65
				LOS ANGELES PD	$1,301.77
05-1065	BA291975	$836.51	4/27/2006		
				CDAA	$8.36
				DA OFFICE	$83.66
				GENERAL FUND	$200.76
				MONTEBELLO PD	$543.73
05-1070		$581.87	10/16/2006		
				CDAA	$5.82
				DA OFFICE	$58.19
				GENERAL FUND	$139.65
				LOS ANGELES PD	$378.21
05-1071	BS101393	$34,966.06	6/22/2006		
				CDAA	$349.66
				DA OFFICE	$3,496.61
				GENERAL FUND	$8,391.85
				LOS ANGELES CO SO	$22,727.94
05-1077	BS101001	$90,889.22	6/22/2006		
				CDAA	$908.89
				DA OFFICE	$9,088.93
				GENERAL FUND	$21,813.41
				LOS ANGELES CO SO	$59,077.99
05-1078		$4,929.18	8/11/2006		
				CDAA	$49.29
				CHP-SOUTHERN DIV	$3,203.97
				DA OFFICE	$492.91
				GENERAL FUND	$1,183.01
05-1080	GA061031	$715.92	7/24/2006		
				BURBANK PD	$465.35
				CDAA	$7.16
				DA OFFICE	$71.59
				GENERAL FUND	$171.82
05-1082		$1,328.68	6/22/2006		
				BURBANK PD	$863.64
				CDAA	$13.29
				DA OFFICE	$132.87
				GENERAL FUND	$318.88

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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
05-1083		$2,646.23	6/22/2006		
				BURBANK PD	$1,720.05
				CDAA	$26.46
				DA OFFICE	$264.63
				GENERAL FUND	$635.09
05-1085		$9,194.38	10/16/2006		
				BURBANK PD	$5,976.35
				CDAA	$91.94
				DA OFFICE	$919.44
				GENERAL FUND	$2,206.65
05-1086	GA061848	$373.12	3/2/2006		
				BURBANK PD	$242.53
				CDAA	$3.73
				DA OFFICE	$37.31
				GENERAL FUND	$89.55
05-1087	ga-62135	$3,362.57	9/13/2006		
				BURBANK PD	$2,185.67
				CDAA	$33.63
				DA OFFICE	$336.25
				GENERAL FUND	$807.02
05-1088		$684.47	5/11/2006		
				BURBANK PD	$444.90
				CDAA	$6.85
				DA OFFICE	$68.45
				GENERAL FUND	$164.27
05-1091		$10,555.73	7/24/2006		
				CDAA	$105.56
				DA OFFICE	$1,055.58
				GENERAL FUND	$2,533.37
				LONG BEACH PD	$6,861.22
05-1092		$1,846.98	6/22/2006		
				CDAA	$18.47
				DA OFFICE	$184.70
				GENERAL FUND	$443.27
				LOS ANGELES PD	$1,200.54
05-1093		$732.63	5/24/2006		
				BURBANK PD	$476.20
				CDAA	$7.33
				DA OFFICE	$73.27
				GENERAL FUND	$175.83
05-1097		$606.54	12/22/2006		
				CDAA	$6.07
				DA OFFICE	$60.65
				GENERAL FUND	$145.57
				LOS ANGELES PD	$394.25
05-1098		$1,188.83	6/22/2006		
				CDAA	$11.89

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	$118.88
				GENERAL FUND	$285.32
				LAG	$772.74
05-1099		$616.07	7/24/2006		
				CDAA	$6.16
				DA OFFICE	$61.60
				GENERAL FUND	$147.86
				LOS ANGELES PD	$400.45
05-1100		$17,320.40	5/24/2006		
				CDAA	$173.21
				DA OFFICE	$1,732.03
				GENERAL FUND	$4,156.90
				LOS ANGELES PD	$11,258.26
05-1102		$3,279.23	6/22/2006		
				CDAA	$32.79
				DA OFFICE	$327.93
				GENERAL FUND	$787.01
				LOS ANGELES CO SO	$2,131.50
05-1107	SA058044	$11,407.46	5/11/2006		
				CDAA	$114.08
				DA OFFICE	$1,140.75
				GENERAL FUND	$2,737.79
				SANTA MONICA PD	$7,414.84
05-1109	BS101398	$71,040.66	5/24/2006		
				CDAA	$710.41
				DA OFFICE	$7,104.06
				GENERAL FUND	$17,049.76
				LOS ANGELES CO SO	$46,176.43
05-1110	KA073233	$780.10	8/1/2006		
				CDAA	$7.80
				DA OFFICE	$78.02
				GENERAL FUND	$187.22
				POMONA PD	$507.06
05-1114		$1,796.85	7/24/2006		
				CDAA	$17.97
				DA OFFICE	$179.69
				GENERAL FUND	$431.24
				LOS ANGELES PD	$1,167.95
05-1115		$1,159.81	9/13/2006		
				CDAA	$11.60
				DA OFFICE	$115.99
				GENERAL FUND	$278.35
				LOS ANGELES PD	$753.87
05-1116		$6,165.99	7/17/2006		
				CDAA	$61.66
				DA OFFICE	$616.60
				GENERAL FUND	$1,479.84

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				LOS ANGELES PD	$4,007.89
05-1117		$512.60	7/24/2006		
				CDAA	$5.13
				DA OFFICE	$51.26
				GENERAL FUND	$123.02
				LOS ANGELES PD	$333.19
05-1121		$693.48	6/22/2006		
				CDAA	$6.94
				DA OFFICE	$69.35
				GENERAL FUND	$166.43
				LOS ANGELES PD	$450.76
05-1122	GA063909	$519.25	8/1/2006		
				CDAA	$5.19
				DA OFFICE	$51.93
				GENERAL FUND	$124.62
				GLENDALE PD	$337.51
05-1124	ga063672	$193.13	7/17/2006		
				ALHAMBRA PD	$125.53
				CDAA	$1.93
				DA OFFICE	$19.32
				GENERAL FUND	$46.35
05-1125	TA082341	$690.13	7/24/2006		
				CDAA	$6.90
				DA OFFICE	$69.02
				GENERAL FUND	$165.63
				LOS ANGELES PD	$448.58
05-1127		$617.22	7/17/2006		
				CDAA	$6.17
				DA OFFICE	$61.73
				GENERAL FUND	$148.13
				LOS ANGELES PD	$401.19
05-1129	TA082413	$1,784.81	8/1/2006		
				CDAA	$17.85
				DA OFFICE	$178.49
				GENERAL FUND	$428.35
				LOS ANGELES PD	$1,160.12
05-1130		$15,385.98	7/24/2006		
				CDAA	$153.86
				DA OFFICE	$1,538.61
				GENERAL FUND	$3,692.63
				LOS ANGELES PD	$10,000.88
05-1131	BA291975	$2,985.31	4/27/2006		
				CDAA	$29.86
				DA OFFICE	$298.53
				GENERAL FUND	$716.47
				MONTEBELLO PD	$1,940.45

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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
05-1132	BS101101	$262,437.91	3/27/2006		
				CDAA	$2,624.38
				DA OFFICE	$26,243.79
				GARDENA PD	$170,584.64
				GENERAL FUND	$62,985.10
05-1134	BS101002	$71,727.64	7/24/2006		
				CDAA	$717.28
				DA OFFICE	$7,172.76
				GENERAL FUND	$17,214.63
				LOS ANGELES CO SO	$46,622.97
05-1136	KA073211	$1,033.07	10/16/2006		
				CDAA	$10.33
				DA OFFICE	$103.32
				GENERAL FUND	$247.93
				WEST COVINA PD	$671.49
05-1138	BS101397	$65,790.20	12/22/2006		
				CDAA	$657.90
				CHP-SOUTHERN DIV	$42,763.63
				DA OFFICE	$6,579.03
				GENERAL FUND	$15,789.64
05-1139		$5,314.36	7/17/2006		
				CDAA	$53.14
				DA OFFICE	$531.45
				GENERAL FUND	$1,275.44
				LOS ANGELES PD	$3,454.33
05-1141		$892.98	10/16/2006		
				CDAA	$8.93
				DA OFFICE	$89.30
				GENERAL FUND	$214.31
				LOS ANGELES PD	$580.44
05-1143		$560.25	8/1/2006		
				CDAA	$5.60
				DA OFFICE	$56.02
				GENERAL FUND	$134.46
				LOS ANGELES PD	$364.17
05-1145		$1,310.00	7/24/2006		
				CDAA	$13.10
				DA OFFICE	$131.00
				GENERAL FUND	$314.40
				LOS ANGELES PD	$851.50
05-1146	PA054080	$2,139.98	8/11/2006		
				CDAA	$21.40
				DA OFFICE	$214.01
				GENERAL FUND	$513.59
				LOS ANGELES PD	$1,390.98
05-1148		$1,022.24	3/2/2006		
				CDAA	$10.22

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	$102.23
				DOWNEY PD	$664.45
				GENERAL FUND	$245.34
05-1150		$2,499.93	6/22/2006		
				CDAA	$25.00
				DA OFFICE	$250.00
				GENERAL FUND	$599.98
				LOS ANGELES PD	$1,624.95
05-1151		$1,377.90	7/24/2006		
				CDAA	$13.78
				DA OFFICE	$137.80
				GENERAL FUND	$330.69
				LOS ANGELES PD	$895.63
05-1152		$1,645.14	6/22/2006		
				CDAA	$16.45
				DA OFFICE	$164.52
				GENERAL FUND	$394.83
				LOS ANGELES PD	$1,069.34
05-1153		$1,196.32	7/24/2006		
				CDAA	$11.96
				DA OFFICE	$119.63
				GENERAL FUND	$287.12
				LOS ANGELES PD	$777.61
05-1154		$2,756.14	9/13/2006		
				CDAA	$27.56
				DA OFFICE	$275.62
				GENERAL FUND	$661.47
				LOS ANGELES PD	$1,791.49
05-1156	VA092333	$5,878.55	7/17/2006		
				CDAA	$58.79
				DA OFFICE	$587.85
				GENERAL FUND	$1,410.85
				LOS ANGELES CO SO	$3,821.06
05-1157	BS101715	$42,768.17	12/22/2006		
				CDAA	$427.68
				DA OFFICE	$4,276.81
				GENERAL FUND	$10,264.36
				REDONDO BEACH PD	$27,799.32
05-1158		$4,856.89	7/24/2006		
				CDAA	$48.57
				DA OFFICE	$485.70
				GENERAL FUND	$1,165.65
				LOS ANGELES CO SO	$3,156.97
05-1162	la050935	$711.28	7/17/2006		
				CDAA	$7.11
				DA OFFICE	$71.13
				GENERAL FUND	$170.71

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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				LOS ANGELES PD	$462.33
05-1163		$1,887.49	5/24/2006		
				CDAA	$18.88
				DA OFFICE	$188.75
				GENERAL FUND	$453.00
				MAYWOOD PD	$1,226.86
05-1164		$633.32	7/24/2006		
				CDAA	$6.33
				DA OFFICE	$63.33
				GENERAL FUND	$152.00
				LOS ANGELES PD	$411.66
05-1166		$6,572.37	5/11/2006		
				CA DOJ-BNE ORANGE	$4,272.04
				CDAA	$65.72
				DA OFFICE	$657.24
				GENERAL FUND	$1,577.37
05-1169		$10,084.86	10/16/2006		
				CA DOJ-BNE ORANGE	$6,555.16
				CDAA	$100.85
				DA OFFICE	$1,008.48
				GENERAL FUND	$2,420.37
05-1170		$975.17	12/22/2006		
				CDAA	$9.75
				DA OFFICE	$97.52
				GENERAL FUND	$234.04
				LOS ANGELES PD	$633.86
05-1171		$1,741.94	7/17/2006		
				CDAA	$17.42
				DA OFFICE	$174.20
				GENERAL FUND	$418.06
				LOS ANGELES PD	$1,132.26
05-1172		$3,156.91	6/22/2006		
				CDAA	$31.57
				DA OFFICE	$315.69
				GENERAL FUND	$757.66
				LOS ANGELES PD	$2,051.99
05-1173	SA058732	$10,788.12	7/17/2006		
				CDAA	$107.88
				DA OFFICE	$1,078.82
				GENERAL FUND	$2,589.15
				LOS ANGELES PD	$7,012.27
05-1174		$18,372.84	6/22/2006		
				CDAA	$183.73
				DA OFFICE	$1,837.29
				GENERAL FUND	$4,409.48
				WHITTIER PD	$11,942.34

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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
05-1177	MA016554	$856.34	5/24/2006		
				CDAA	$8.56
				DA OFFICE	$85.64
				GENERAL FUND	$205.52
				LOS ANGELES CO SO	$556.62
06-0003	BS101396	$32,456.60	4/27/2006		
				CDAA	$324.57
				DA OFFICE	$3,245.66
				DOWNEY PD	$21,096.79
				GENERAL FUND	$7,789.58
06-0004	BS101395	$25,863.60	5/24/2006		
				CDAA	$258.64
				DA OFFICE	$2,586.36
				GENERAL FUND	$6,207.26
				LONG BEACH PD	$16,811.34
06-0005		$490.71	7/17/2006		
				CDAA	$4.91
				DA OFFICE	$49.07
				GENERAL FUND	$117.77
				LOS ANGELES PD	$318.96
06-0008		$2,879.37	6/22/2006		
				CDAA	$28.79
				DA OFFICE	$287.94
				GENERAL FUND	$691.05
				LOS ANGELES PD	$1,871.59
06-0009		$19,315.53	7/24/2006		
				CDAA	$193.16
				DA OFFICE	$1,931.55
				DOWNEY PD	$12,555.10
				GENERAL FUND	$4,635.72
06-0010		$724.06	7/24/2006		
				CDAA	$7.24
				DA OFFICE	$72.41
				GENERAL FUND	$173.77
				LOS ANGELES PD	$470.64
06-0011		$1,911.92	7/17/2006		
				CDAA	$19.12
				DA OFFICE	$191.20
				GENERAL FUND	$458.86
				LOS ANGELES PD	$1,242.74
06-0012		$889.76	12/22/2006		
				CDAA	$8.90
				DA OFFICE	$88.98
				GENERAL FUND	$213.54
				LOS ANGELES PD	$578.34
06-0013		$1,024.11	4/7/2006		
				CDAA	$10.24

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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	$102.42
				GENERAL FUND	$245.78
				LOS ANGELES PD	$665.67
06-0014		$511.02	8/11/2006		
				CDAA	$5.11
				DA OFFICE	$51.11
				GENERAL FUND	$122.64
				LOS ANGELES PD	$332.16
06-0015	bs101394	$58,003.91	5/24/2006		
				CDAA	$580.04
				DA OFFICE	$5,800.39
				GENERAL FUND	$13,920.94
				LOS ANGELES PD	$37,702.54
06-0016	ka073280	$1,674.78	8/1/2006		
				CDAA	$16.75
				DA OFFICE	$167.47
				GENERAL FUND	$401.95
				GLENDORA PD	$1,088.61
06-0017		$755.36	7/24/2006		
				CDAA	$7.55
				CHP-SOUTHERN DIV	$490.98
				DA OFFICE	$75.54
				GENERAL FUND	$181.29
06-0018		$483.43	7/24/2006		
				CDAA	$4.84
				DA OFFICE	$48.34
				GENERAL FUND	$116.02
				GLENDALE PD	$314.23
06-0020		$2,037.84	10/16/2006		
				CDAA	$20.38
				DA OFFICE	$203.78
				GENERAL FUND	$489.08
				LOS ANGELES PD	$1,324.60
06-0021	BS102794	$74,372.95	12/22/2006		
				CDAA	$743.73
				DA OFFICE	$7,437.29
				GENERAL FUND	$17,849.51
				LOS ANGELES CO SO	$48,342.42
06-0025	BA295202	$256.39	10/16/2006		
				CDAA	$2.57
				DA OFFICE	$25.64
				GENERAL FUND	$61.53
				LOS ANGELES PD	$166.65
06-0030		$1,093.28	7/24/2006		
				CDAA	$10.94
				DA OFFICE	$109.33
				GENERAL FUND	$262.38

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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				PASADENA PD	$710.63
06-0031		$479.61	7/17/2006		
				CDAA	$4.80
				DA OFFICE	$47.97
				GENERAL FUND	$115.10
				LOS ANGELES PD	$311.74
06-0036		$514.51	7/24/2006		
				CDAA	$5.15
				DA OFFICE	$51.45
				GENERAL FUND	$123.48
				LOS ANGELES PD	$334.43
06-0038	MA033999	$7,668.20	7/17/2006		
				CDAA	$76.68
				DA OFFICE	$766.82
				GENERAL FUND	$1,840.37
				LA IMPACT - GROUP 1	$4,984.33
06-0039		$4,087.07	6/22/2006		
				CDAA	$40.87
				DA OFFICE	$408.72
				GENERAL FUND	$980.89
				HAWTHORNE PD	$2,656.59
06-0040		$1,122.91	7/17/2006		
				CDAA	$11.23
				DA OFFICE	$112.29
				GENERAL FUND	$269.50
				GLENDALE PD	$729.89
06-0041		$610.31	10/16/2006		
				CDAA	$6.10
				DA OFFICE	$61.04
				GENERAL FUND	$146.47
				LOS ANGELES PD	$396.70
06-0043		$1,698.42	8/28/2006		
				CDAA	$16.99
				DA OFFICE	$169.84
				GENERAL FUND	$407.62
				LOS ANGELES PD	$1,103.97
06-0044	BA295727	$636.04	9/13/2006		
				CDAA	$6.36
				DA OFFICE	$63.61
				GENERAL FUND	$152.65
				LOS ANGELES PD	$413.42
06-0047		$17,113.57	7/24/2006		
				CDAA	$171.14
				DA OFFICE	$1,711.35
				GENERAL FUND	$4,107.26
				LONG BEACH PD	$11,123.82

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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06-0049	TA068198	$8,368.53	8/1/2006		
				CDAA	$83.69
				DA OFFICE	$836.85
				GENERAL FUND	$2,008.45
				LOS ANGELES CO SO	$5,439.54
06-0051		$10,740.19	10/16/2006		
				CDAA	$107.40
				DA OFFICE	$1,074.03
				GENERAL FUND	$2,577.64
				LA IMPACT - GROUP 1	$6,981.12
06-0052		$1,357.79	7/24/2006		
				CDAA	$13.58
				DA OFFICE	$135.78
				GENERAL FUND	$325.87
				MONTEBELLO PD	$882.56
06-0053		$11,970.86	7/24/2006		
				CDAA	$119.71
				DA OFFICE	$1,197.08
				GENERAL FUND	$2,873.00
				LOS ANGELES PD	$7,781.07
06-0054	NA064405	$6,383.17	8/11/2006		
				CDAA	$63.84
				DA OFFICE	$638.30
				GENERAL FUND	$1,531.96
				LONG BEACH PD	$4,149.07
06-0055	MA034272	$4,592.60	8/11/2006		
				CDAA	$45.93
				DA OFFICE	$459.26
				GENERAL FUND	$1,102.22
				LOS ANGELES CO SO	$2,985.19
06-0056	GA064319	$4,469.12	5/11/2006		
				CDAA	$44.69
				DA OFFICE	$446.91
				GENERAL FUND	$1,072.59
				LOS ANGELES CO SO	$2,904.93
06-0058	VA093471	$20,410.11	7/17/2006		
				CDAA	$204.10
				DA OFFICE	$2,041.02
				GENERAL FUND	$4,898.42
				LOS ANGELES CO SO	$13,266.57
06-0062		$648.14	7/24/2006		
				CDAA	$6.48
				DA OFFICE	$64.82
				GENERAL FUND	$155.55
				LOS ANGELES PD	$421.29
06-0063	YA063866	$1,453.62	7/17/2006		
				CDAA	$14.54

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	$145.36
				GENERAL FUND	$348.87
				LOS ANGELES PD	$944.85
06-0064		$8,182.03	7/24/2006		
				CDAA	$81.82
				DA OFFICE	$818.22
				GENERAL FUND	$1,963.68
				LA IMPACT - GROUP 1	$5,318.31
06-0065	YA063867	$2,645.34			
				CDAA	$26.45
				DA OFFICE	$264.54
				GENERAL FUND	$634.88
				REDONDO BEACH PD	$1,719.47
06-0067		$1,919.70	10/16/2006		
				CDAA	$19.20
				DA OFFICE	$191.96
				GENERAL FUND	$460.73
				LOS ANGELES CO SO	$1,247.81
06-0072		$2,566.46	7/24/2006		
				CDAA	$25.67
				DA OFFICE	$256.64
				GENERAL FUND	$615.95
				LOS ANGELES PD	$1,668.20
06-0073		$1,011.56	7/24/2006		
				CDAA	$10.12
				DA OFFICE	$101.16
				GENERAL FUND	$242.77
				LOS ANGELES PD	$657.51
06-0074		$752.41	7/24/2006		
				CDAA	$7.53
				DA OFFICE	$75.24
				GENERAL FUND	$180.58
				LOS ANGELES PD	$489.06
06-0075		$509.07	10/16/2006		
				CDAA	$5.09
				DA OFFICE	$50.92
				GENERAL FUND	$122.17
				LOS ANGELES PD	$330.89
06-0076	NA067541	$4,628.72	5/24/2006		
				CDAA	$46.29
				DA OFFICE	$462.88
				GENERAL FUND	$1,110.89
				LONG BEACH PD	$3,008.66
06-0079		$1,707.27	7/24/2006		
				CDAA	$17.07
				DA OFFICE	$170.74
				GENERAL FUND	$409.74

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				LOS ANGELES CO SO	$1,109.72
06-0082		$15,969.39			
				CDAA	$0.00
				DA OFFICE	$1,596.95
				GENERAL FUND	$3,832.65
				HAWTHORNE PD	$10,380.10
				LAPA	$159.69
06-0085	bs101716	$47,145.14	12/22/2006		
				CDAA	$471.45
				DA OFFICE	$4,714.51
				GENERAL FUND	$11,314.84
				LOS ANGELES CO SO	$30,644.34
06-0088		$2,632.63	7/24/2006		
				CDAA	$26.33
				DA OFFICE	$263.26
				GARDENA PD	$1,711.21
				GENERAL FUND	$631.83
06-0094		$569.18	7/24/2006		
				CDAA	$5.69
				DA OFFICE	$56.93
				GENERAL FUND	$136.60
				LOS ANGELES PD	$369.96
06-0098		$1,809.52	8/11/2006		
				CDAA	$18.10
				DA OFFICE	$180.96
				GENERAL FUND	$434.28
				LOS ANGELES PD	$1,176.18
06-0102		$983.34	5/24/2006		
				CDAA	$9.83
				DA OFFICE	$98.34
				GENERAL FUND	$236.00
				LOS ANGELES PD	$639.17
06-0103		$11,813.10	8/1/2006		
				ALHAMBRA PD	$7,678.51
				CDAA	$118.13
				DA OFFICE	$1,181.32
				GENERAL FUND	$2,835.14
06-0104	BS101720	$36,432.10	6/22/2006		
				CDAA	$364.33
				DA OFFICE	$3,643.20
				GENERAL FUND	$8,743.70
				LOS ANGELES PD	$23,680.87
06-0107	SA058596	$1,913.70	10/16/2006		
				CDAA	$19.14
				DA OFFICE	$191.37
				GENERAL FUND	$459.29
				SANTA MONICA PD	$1,243.90

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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06-0112	BS101718	$370,704.64	5/24/2006		
				CDAA	$3,707.05
				DA OFFICE	$37,070.46
				GENERAL FUND	$88,969.11
				LOS ANGELES PD	$240,958.02
06-0113	BS102354	$28,377.69	12/22/2006		
				CDAA	$283.78
				DA OFFICE	$2,837.76
				GENERAL FUND	$6,810.65
				GLENDORA PD	$18,445.50
06-0114		$1,081.25	7/17/2006		
				CDAA	$10.81
				CHP-SOUTHERN DIV	$702.81
				DA OFFICE	$108.13
				GENERAL FUND	$259.50
06-0117	LA051335	$626.19	7/17/2006		
				CDAA	$6.26
				DA OFFICE	$62.61
				GENERAL FUND	$150.29
				LOS ANGELES PD	$407.03
06-0119		$5,683.19	7/24/2006		
				CDAA	$56.83
				DA OFFICE	$568.33
				GENERAL FUND	$1,363.96
				LOS ANGELES CO SO	$3,694.07
06-0120	KA073633	$887.76	10/16/2006		
				CDAA	$8.88
				DA OFFICE	$88.78
				GENERAL FUND	$213.06
				POMONA PD	$577.04
06-0125	PA054411	$1,123.39	7/17/2006		
				CDAA	$11.24
				DA OFFICE	$112.34
				GENERAL FUND	$269.61
				LOS ANGELES PD	$730.20
06-0128		$7,297.86	12/22/2006		
				CDAA	$0.00
				DA OFFICE	$729.78
				GARDENA PD	$4,743.61
				GENERAL FUND	$1,751.49
				LAPA	$72.98
06-0129	BS101940	$56,605.16	5/24/2006		
				CDAA	$566.06
				DA OFFICE	$5,660.50
				GENERAL FUND	$13,585.24
				LOS ANGELES PD	$36,793.36

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06-0130	BS101941	$64,519.97	5/24/2006		
				CDAA	$645.20
				DA OFFICE	$6,452.00
				GENERAL FUND	$15,484.79
				HAWTHORNE PD	$41,937.98
06-0132		$1,022.48	7/24/2006		
				CDAA	$10.23
				DA OFFICE	$102.25
				GENERAL FUND	$245.39
				REDONDO BEACH PD	$664.61
06-0134		$1,148.91	8/11/2006		
				CDAA	$11.49
				DA OFFICE	$114.89
				GENERAL FUND	$275.74
				LOS ANGELES PD	$746.79
06-0136		$1,694.75	9/13/2006		
				CDAA	$16.95
				DA OFFICE	$169.48
				GENERAL FUND	$406.74
				LOS ANGELES PD	$1,101.58
06-0139	BS102271	$53,553.88	7/24/2006		
				CDAA	$535.54
				DA OFFICE	$5,355.39
				GENERAL FUND	$12,852.93
				LOS ANGELES CO SO	$34,810.02
06-0144		$1,123.86	9/13/2006		
				CDAA	$11.24
				DA OFFICE	$112.38
				GENERAL FUND	$269.73
				LOS ANGELES PD	$730.51
06-0145		$667.59	8/11/2006		
				CDAA	$6.68
				DA OFFICE	$66.76
				GENERAL FUND	$160.22
				LOS ANGELES PD	$433.93
06-0146		$1,032.44	9/13/2006		
				CDAA	$10.33
				DA OFFICE	$103.25
				GENERAL FUND	$247.78
				LOS ANGELES PD	$671.08
06-0149	KA073905	$5,956.01	7/24/2006		
				CDAA	$59.56
				DA OFFICE	$595.60
				GENERAL FUND	$1,429.44
				LOS ANGELES CO SO	$3,871.41
06-0150		$3,083.54	10/16/2006		
				CDAA	$30.84

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	$308.35
				GENERAL FUND	$740.05
				LOS ANGELES PD	$2,004.30
06-0151		$580.90	8/28/2006		
				CDAA	$5.81
				DA OFFICE	$58.08
				GENERAL FUND	$139.42
				LOS ANGELES PD	$377.59
06-0152		$1,215.97	10/16/2006		
				CDAA	$12.16
				DA OFFICE	$121.60
				GENERAL FUND	$291.83
				LOS ANGELES PD	$790.38
06-0153		$880.15	12/22/2006		
				CDAA	$0.00
				DA OFFICE	$88.01
				GENERAL FUND	$211.24
				LAPA	$8.80
				PASADENA PD	$572.10
06-0156	BS102356	$29,664.63	8/11/2006		
				CDAA	$296.65
				DA OFFICE	$2,966.46
				GENERAL FUND	$7,119.51
				HAWTHORNE PD	$19,282.01
06-0162	BA286614	$476.54	8/28/2006		
				CDAA	$4.77
				DA OFFICE	$47.65
				GENERAL FUND	$114.37
				LOS ANGELES PD	$309.75
06-0163		$1,943.70	8/11/2006		
				CDAA	$19.44
				DA OFFICE	$194.37
				GENERAL FUND	$466.49
				LOS ANGELES PD	$1,263.40
06-0164		$711.83	10/16/2006		
				CDAA	$7.12
				DA OFFICE	$71.19
				GENERAL FUND	$170.84
				LOS ANGELES PD	$462.68
06-0165		$4,567.39	10/16/2006		
				CDAA	$45.68
				DA OFFICE	$456.74
				GENERAL FUND	$1,096.17
				LOS ANGELES PD	$2,968.80
06-0166		$22,356.40	9/13/2006		
				CDAA	$223.57
				DA OFFICE	$2,235.64

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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	$5,365.53
				LOS ANGELES PD	$14,531.66
06-0167		$952.67	10/16/2006		
				CDAA	$9.53
				DA OFFICE	$95.27
				GENERAL FUND	$228.64
				LOS ANGELES PD	$619.23
06-0168		$623.06	9/13/2006		
				CDAA	$6.23
				DA OFFICE	$62.31
				GENERAL FUND	$149.53
				LOS ANGELES PD	$404.99
06-0169	SA055665	$122.34	9/13/2006		
				CDAA	$1.23
				DA OFFICE	$12.24
				GENERAL FUND	$29.36
				HAWTHORNE PD	$79.51
06-0170		$506.50	8/11/2006		
				CDAA	$5.07
				DA OFFICE	$50.65
				GENERAL FUND	$121.56
				HAWTHORNE PD	$329.22
06-0171	SA057007	$2,493.20	6/22/2006		
				CDAA	$24.93
				DA OFFICE	$249.32
				GENERAL FUND	$598.37
				HAWTHORNE PD	$1,620.58
06-0172	sa057321	$1,213.76	12/22/2006		
				CDAA	$12.14
				DA OFFICE	$121.38
				GENERAL FUND	$291.30
				HAWTHORNE PD	$788.94
06-0173		$14,618.35	10/16/2006		
				CDAA	$146.18
				DA OFFICE	$1,461.84
				GENERAL FUND	$3,508.40
				LOS ANGELES PD	$9,501.93
06-0175		$5,374.55	8/11/2006		
				CDAA	$53.75
				DA OFFICE	$537.45
				GENERAL FUND	$1,289.89
				LOS ANGELES PD	$3,493.46
06-0177		$1,742.61	9/13/2006		
				CDAA	$17.43
				COVINA PD	$1,132.69
				DA OFFICE	$174.27
				GENERAL FUND	$418.22

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06-0179	BS102272	$200,969.17	7/24/2006		
				CA DOJ-BNE SAN DIEGO	$130,629.96
				CDAA	$2,009.69
				DA OFFICE	$20,096.92
				GENERAL FUND	$48,232.60
06-0182		$1,341.24	9/13/2006		
				CDAA	$13.41
				DA OFFICE	$134.12
				GENERAL FUND	$321.90
				LOS ANGELES PD	$871.81
06-0185		$17,557.09	10/16/2006		
				CDAA	$175.57
				DA OFFICE	$1,755.71
				GENERAL FUND	$4,213.70
				HAWTHORNE PD	$11,412.11
06-0186	SA059110	$2,832.52	10/16/2006		
				CDAA	$28.33
				DA OFFICE	$283.26
				GARDENA PD	$1,841.13
				GENERAL FUND	$679.80
06-0187		$2,329.98	9/13/2006		
				CDAA	$23.30
				DA OFFICE	$233.00
				GENERAL FUND	$559.19
				SANTA MONICA PD	$1,514.49
06-0188		$637.33	10/16/2006		
				CDAA	$6.37
				DA OFFICE	$63.74
				GENERAL FUND	$152.96
				LOS ANGELES PD	$414.26
06-0189		$18,009.05	8/11/2006		
				CDAA	$180.09
				DA OFFICE	$1,800.91
				GENERAL FUND	$4,322.17
				LOS ANGELES PD	$11,705.88
06-0191		$3,978.14	8/11/2006		
				CDAA	$39.78
				DA OFFICE	$397.82
				GENERAL FUND	$954.75
				LOS ANGELES PD	$2,585.79
06-0192		$646.12	8/1/2006		
				CDAA	$6.46
				DA OFFICE	$64.62
				GENERAL FUND	$155.07
				LOS ANGELES PD	$419.97
06-0194		$2,217.52	9/13/2006		
				CDAA	$22.18

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	$221.75
				GENERAL FUND	$532.20
				LOS ANGELES PD	$1,441.39
06-0195		$1,154.97	8/11/2006		
				CDAA	$11.55
				DA OFFICE	$115.50
				GENERAL FUND	$277.19
				LOS ANGELES PD	$750.73
06-0197		$763.25	9/13/2006		
				CDAA	$7.63
				DA OFFICE	$76.33
				GENERAL FUND	$183.18
				LOS ANGELES PD	$496.11
06-0200		$519.45	9/13/2006		
				CDAA	$5.20
				DA OFFICE	$51.94
				GENERAL FUND	$124.67
				LOS ANGELES PD	$337.64
06-0201	BS102274	$308,245.05	7/17/2006		
				CDAA	$3,082.45
				DA OFFICE	$30,824.51
				GENERAL FUND	$73,978.81
				LOS ANGELES PD	$200,359.28
06-0203		$796.95	9/13/2006		
				CDAA	$7.97
				DA OFFICE	$79.69
				GENERAL FUND	$191.27
				LOS ANGELES PD	$518.02
06-0205		$536.29	10/16/2006		
				CDAA	$5.36
				DA OFFICE	$53.63
				GENERAL FUND	$128.71
				LOS ANGELES PD	$348.59
06-0207	LA051508	$9,413.53	7/17/2006		
				CDAA	$94.14
				DA OFFICE	$941.36
				GENERAL FUND	$2,259.24
				LOS ANGELES PD	$6,118.79
06-0209	BA297013	$766.07	10/16/2006		
				CDAA	$7.66
				DA OFFICE	$76.62
				GENERAL FUND	$183.85
				LOS ANGELES PD	$497.94
06-0210		$601.46	10/16/2006		
				CDAA	$6.01
				DA OFFICE	$60.15
				GENERAL FUND	$144.35

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				LOS ANGELES PD	$390.95
06-0211		$3,302.78	9/13/2006		
				CDAA	$33.03
				DA OFFICE	$330.27
				GENERAL FUND	$792.67
				LOS ANGELES PD	$2,146.81
06-0214	BA298060	$716.93	10/16/2006		
				CDAA	$7.17
				DA OFFICE	$71.70
				GENERAL FUND	$172.06
				LOS ANGELES PD	$466.00
06-0215		$1,729.29	10/16/2006		
				CDAA	$17.29
				DA OFFICE	$172.93
				GENERAL FUND	$415.03
				LOS ANGELES PD	$1,124.04
06-0217		$10,620.27	10/16/2006		
				CDAA	$106.20
				DA OFFICE	$1,062.04
				GENERAL FUND	$2,548.86
				LOS ANGELES PD	$6,903.17
06-0218	BA298173	$801.34	8/11/2006		
				CDAA	$8.01
				DA OFFICE	$80.13
				GENERAL FUND	$192.33
				LOS ANGELES PD	$520.87
06-0219		$13,185.94	9/13/2006		
				CDAA	$131.86
				DA OFFICE	$1,318.59
				GENERAL FUND	$3,164.63
				TORRANCE PD	$8,570.86
06-0220		$5,214.46	8/11/2006		
				CDAA	$52.14
				DA OFFICE	$521.45
				GENERAL FUND	$1,251.47
				LOS ANGELES CO SO	$3,389.40
06-0224		$5,574.14	9/13/2006		
				CDAA	$55.74
				DA OFFICE	$557.42
				GENERAL FUND	$1,337.79
				LOS ANGELES PD	$3,623.19
06-0226		$11,740.17	9/13/2006		
				CDAA	$117.40
				DA OFFICE	$1,174.02
				GENERAL FUND	$2,817.64
				LOS ANGELES CO SO	$7,631.11

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06-0227	BS102353	$27,835.28	12/22/2006		
				CDAA	$278.35
				DA OFFICE	$2,783.53
				GENERAL FUND	$6,680.47
				REDONDO BEACH PD	$18,092.93
06-0234		$15,547.28	9/13/2006		
				CDAA	$155.48
				DA OFFICE	$1,554.73
				GENERAL FUND	$3,731.34
				LONG BEACH PD	$10,105.73
06-0235		$2,834.45	8/28/2006		
				CDAA	$28.35
				DA OFFICE	$283.44
				GENERAL FUND	$680.27
				LOS ANGELES PD	$1,842.39
06-0237		$1,472.48	8/11/2006		
				CDAA	$14.73
				DA OFFICE	$147.25
				GENERAL FUND	$353.39
				LOS ANGELES PD	$957.11
06-0238		$1,201.16	10/16/2006		
				CDAA	$12.01
				DA OFFICE	$120.12
				GENERAL FUND	$288.28
				LOS ANGELES CO SO	$780.75
06-0240		$2,014.12	8/11/2006		
				CDAA	$20.14
				DA OFFICE	$201.41
				GENERAL FUND	$483.39
				LOS ANGELES CO SO	$1,309.18
06-0242		$10,329.69	12/22/2006		
				CDAA	$103.30
				DA OFFICE	$1,032.98
				GENERAL FUND	$2,479.12
				LOS ANGELES PD	$6,714.29
06-0243		$2,528.71	10/16/2006		
				CDAA	$25.29
				DA OFFICE	$252.87
				GENERAL FUND	$606.89
				LOS ANGELES PD	$1,643.66
06-0244	BA297008	$896.36	12/22/2006		
				CDAA	$8.96
				DA OFFICE	$89.64
				GENERAL FUND	$215.13
				LOS ANGELES PD	$582.63
06-0247		$9,350.43	8/11/2006		
				CDAA	$93.51

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	$935.04
				GENERAL FUND	$2,244.10
				LOS ANGELES PD	$6,077.78
06-0250	ba298318	$1,751.15	8/28/2006		
				CDAA	$17.51
				DA OFFICE	$175.13
				GENERAL FUND	$420.27
				LOS ANGELES PD	$1,138.24
06-0252		$2,277.73	10/16/2006		
				CDAA	$22.78
				DA OFFICE	$227.78
				GENERAL FUND	$546.65
				LOS ANGELES PD	$1,480.52
06-0253		$2,140.78	8/28/2006		
				BURBANK PD	$1,391.50
				CDAA	$21.41
				DA OFFICE	$214.09
				GENERAL FUND	$513.78
06-0255		$3,514.92	10/16/2006		
				BURBANK PD	$2,284.69
				CDAA	$35.15
				DA OFFICE	$351.50
				GENERAL FUND	$843.58
06-0256		$677.00	10/16/2006		
				BURBANK PD	$440.05
				CDAA	$6.77
				DA OFFICE	$67.70
				GENERAL FUND	$162.48
06-0257		$491.47	10/16/2006		
				BURBANK PD	$319.45
				CDAA	$4.92
				DA OFFICE	$49.15
				GENERAL FUND	$117.95
06-0258	PA051469	$2,341.34	8/28/2006		
				CDAA	$23.41
				CHP-SOUTHERN DIV	$1,521.87
				DA OFFICE	$234.14
				GENERAL FUND	$561.92
06-0263		$1,166.35	8/1/2006		
				CDAA	$11.66
				DA OFFICE	$116.64
				GENERAL FUND	$279.92
				LONG BEACH PD	$758.13
06-0267	LA051229	$1,394.24	9/22/2006		
				BURBANK PD	$906.25
				CDAA	$13.94
				DA OFFICE	$139.43

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	$334.62
06-0268		$798.16	8/11/2006		
				BURBANK PD	$518.80
				CDAA	$7.98
				DA OFFICE	$79.82
				GENERAL FUND	$191.56
06-0269		$2,077.64	12/22/2006		
				BURBANK PD	$1,350.46
				CDAA	$20.78
				DA OFFICE	$207.77
				GENERAL FUND	$498.63
06-0270		$2,192.21	8/11/2006		
				BURBANK PD	$1,424.94
				CDAA	$21.92
				DA OFFICE	$219.22
				GENERAL FUND	$526.13
06-0273		$501.78	8/28/2006		
				CDAA	$5.02
				CULVER CITY PD	$326.15
				DA OFFICE	$50.19
				GENERAL FUND	$120.42
06-0276	BS102273	$40,974.31	8/28/2006		
				CDAA	$409.74
				DA OFFICE	$4,097.43
				GENERAL FUND	$9,833.84
				LOS ANGELES PD	$26,633.30
06-0278		$3,332.96	12/22/2006		
				CDAA	$33.33
				DA OFFICE	$333.30
				GENERAL FUND	$799.91
				LOS ANGELES PD	$2,166.42
06-0279		$3,401.32	10/16/2006		
				CDAA	$34.01
				DA OFFICE	$340.13
				GENERAL FUND	$816.32
				LA IMPACT - GROUP 1	$2,210.86
06-0280		$23,351.99	10/16/2006		
				CDAA	$233.52
				DA OFFICE	$2,335.20
				GENERAL FUND	$5,604.48
				LOS ANGELES PD	$15,178.79
06-0282		$1,229.02	10/24/2006		
				CDAA	$12.29
				DA OFFICE	$122.91
				GENERAL FUND	$294.96
				LOS ANGELES PD	$798.86

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06-0283		$5,392.09	10/16/2006		
				CDAA	$53.92
				DA OFFICE	$539.21
				GENERAL FUND	$1,294.10
				LOS ANGELES PD	$3,504.86
06-0284	ba298231	$842.74	12/22/2006		
				CDAA	$8.43
				DA OFFICE	$84.27
				GENERAL FUND	$202.26
				LOS ANGELES PD	$547.78
06-0286		$3,039.71	10/16/2006		
				CDAA	$30.40
				DA OFFICE	$303.97
				GENERAL FUND	$729.53
				LOS ANGELES CO SO	$1,975.81
06-0287		$3,363.69	8/11/2006		
				CDAA	$33.64
				DA OFFICE	$336.36
				GENERAL FUND	$807.29
				LOS ANGELES CO SO	$2,186.40
06-0289	SA059527	$342.72	12/22/2006		
				CDAA	$0.00
				CULVER CITY PD	$222.76
				DA OFFICE	$34.28
				GENERAL FUND	$82.25
				LAPA	$3.43
06-0290		$3,029.97	10/16/2006		
				CDAA	$30.30
				DA OFFICE	$303.00
				GENERAL FUND	$727.19
				LOS ANGELES CO SO	$1,969.48
06-0291		$4,151.85	8/28/2006		
				CDAA	$41.52
				DA OFFICE	$415.19
				GENERAL FUND	$996.44
				POMONA PD	$2,698.70
06-0292		$800.40	8/11/2006		
				CDAA	$8.01
				DA OFFICE	$80.04
				GENERAL FUND	$192.09
				LOS ANGELES PD	$520.26
06-0293		$4,196.53	10/16/2006		
				CDAA	$41.97
				DA OFFICE	$419.66
				GENERAL FUND	$1,007.16
				LOS ANGELES PD	$2,727.74

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06-0294	BS102357	$34,814.93	6/22/2006		
				CDAA	$348.15
				DA OFFICE	$3,481.49
				GENERAL FUND	$8,355.58
				SOUTH GATE PD	$22,629.71
06-0295		$687.54	10/16/2006		
				CDAA	$6.88
				DA OFFICE	$68.75
				GENERAL FUND	$165.01
				GLENDALE PD	$446.90
06-0298	ba298959	$257.95	12/22/2006		
				CDAA	$0.00
				DA OFFICE	$25.79
				GENERAL FUND	$61.91
				LAPA	$2.58
				LOS ANGELES PD	$167.67
06-0301		$1,696.48	10/16/2006		
				BALDWIN PARK PD	$1,102.71
				CDAA	$16.97
				DA OFFICE	$169.65
				GENERAL FUND	$407.15
06-0302		$660.62	10/16/2006		
				CDAA	$6.61
				DA OFFICE	$66.06
				GENERAL FUND	$158.55
				LOS ANGELES PD	$429.40
06-0303		$545.78	8/28/2006		
				CDAA	$5.46
				DA OFFICE	$54.58
				GENERAL FUND	$130.99
				LOS ANGELES PD	$354.75
06-0308		$3,054.27	10/16/2006		
				CDAA	$30.54
				DA OFFICE	$305.44
				GENERAL FUND	$733.02
				INGLEWOOD PD	$1,985.27
06-0310		$1,066.89	10/16/2006		
				CDAA	$10.67
				DA OFFICE	$106.69
				GENERAL FUND	$256.05
				LOS ANGELES CO SO	$693.48
06-0314		$1,387.91	10/16/2006		
				CDAA	$13.88
				DA OFFICE	$138.79
				GENERAL FUND	$333.10
				LOS ANGELES PD	$902.14

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06-0317		$520.40	8/28/2006		
				CDAA	$5.20
				DA OFFICE	$52.05
				GENERAL FUND	$124.89
				LOS ANGELES PD	$338.26
06-0318		$1,597.60	8/11/2006		
				CDAA	$15.98
				DA OFFICE	$159.76
				EL MONTE PD	$1,038.44
				GENERAL FUND	$383.42
06-0319		$3,336.95	10/16/2006		
				CDAA	$33.37
				DA OFFICE	$333.69
				GENERAL FUND	$800.87
				POMONA PD	$2,169.02
06-0320		$920.96	8/28/2006		
				CDAA	$9.21
				DA OFFICE	$92.10
				GENERAL FUND	$221.03
				LOS ANGELES PD	$598.62
06-0321	BS102447	$32,396.02	7/24/2006		
				CDAA	$323.96
				DA OFFICE	$3,239.61
				GENERAL FUND	$7,775.04
				LOS ANGELES CO SO	$21,057.41
06-0322	BS102443	$30,319.48	8/11/2006		
				CDAA	$303.19
				DA OFFICE	$3,031.96
				GENERAL FUND	$7,276.67
				LOS ANGELES CO SO	$19,707.66
06-0323	BA298779	$1,115.50	8/1/2006		
				CDAA	$11.16
				DA OFFICE	$111.54
				GENERAL FUND	$267.72
				LOS ANGELES PD	$725.08
06-0324	ba276643	$769.65	9/13/2006		
				CDAA	$7.70
				DA OFFICE	$76.96
				GENERAL FUND	$184.72
				LOS ANGELES PD	$500.27
06-0329	BA297580	$3,465.17	10/16/2006		
				CDAA	$34.65
				DA OFFICE	$346.52
				GENERAL FUND	$831.64
				LOS ANGELES PD	$2,252.36
06-0330	BS102987	$33,437.49	7/24/2006		
				CDAA	$334.37

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	$3,343.75
				GENERAL FUND	$8,025.00
				LOS ANGELES CO SO	$21,734.37
06-0332		$1,343.55	8/28/2006		
				CDAA	$13.44
				DA OFFICE	$134.35
				GENERAL FUND	$322.45
				LOS ANGELES PD	$873.31
06-0333	GA064445	$517.02	9/13/2006		
				CDAA	$5.17
				DA OFFICE	$51.71
				GENERAL FUND	$124.08
				PASADENA PD	$336.06
06-0336	PA054672	$715.61	12/22/2006		
				CDAA	$7.16
				DA OFFICE	$71.55
				GENERAL FUND	$171.75
				LOS ANGELES PD	$465.15
06-0337		$1,899.86	10/16/2006		
				CDAA	$19.00
				DA OFFICE	$189.98
				GENERAL FUND	$455.97
				LOS ANGELES PD	$1,234.91
06-0338		$1,999.93	6/22/2006		
				CDAA	$20.00
				DA OFFICE	$199.99
				GENERAL FUND	$479.98
				GLENDALE PD	$1,299.96
06-0341		$3,173.15	10/16/2006		
				CDAA	$31.74
				DA OFFICE	$317.31
				GARDENA PD	$2,062.55
				GENERAL FUND	$761.55
06-0346		$1,317.41	9/13/2006		
				BURBANK PD	$856.31
				CDAA	$13.18
				DA OFFICE	$131.74
				GENERAL FUND	$316.18
06-0347	PA039582	$460.64	8/11/2006		
				CDAA	$4.60
				DA OFFICE	$46.07
				GENERAL FUND	$110.55
				LOS ANGELES PD	$299.42
06-0349	BS102444	$57,732.98	6/22/2006		
				CDAA	$577.33
				DA OFFICE	$5,773.29
				GENERAL FUND	$13,855.92

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				HAWTHORNE PD	$37,526.44
06-0352		$831.56	10/16/2006		
				CDAA	$8.31
				DA OFFICE	$83.17
				GENERAL FUND	$199.57
				LOS ANGELES PD	$540.51
06-0354		$953.16	10/16/2006		
				CDAA	$9.53
				DA OFFICE	$95.32
				GENERAL FUND	$228.76
				LOS ANGELES PD	$619.55
06-0355		$1,261.96	10/16/2006		
				CDAA	$12.62
				DA OFFICE	$126.20
				GENERAL FUND	$302.87
				LOS ANGELES PD	$820.27
06-0362	BS102445	$29,400.26	9/13/2006		
				CDAA	$294.00
				DA OFFICE	$2,940.03
				GENERAL FUND	$7,056.06
				HAWTHORNE PD	$19,110.17
06-0363	BS102446	$30,491.43	9/22/2006		
				CDAA	$304.91
				DA OFFICE	$3,049.15
				GENERAL FUND	$7,317.94
				LOS ANGELES PD	$19,819.43
06-0367		$3,169.50	11/6/2006		
				CDAA	$31.69
				DA OFFICE	$316.96
				GENERAL FUND	$760.68
				LOS ANGELES CO SO	$2,060.17
06-0368		$1,035.44	10/16/2006		
				CDAA	$10.36
				DA OFFICE	$103.55
				GENERAL FUND	$248.50
				LOS ANGELES PD	$673.03
06-0371		$689.78	9/13/2006		
				CDAA	$6.90
				DA OFFICE	$68.98
				GENERAL FUND	$165.55
				LOS ANGELES PD	$448.35
06-0372		$1,309.70	10/16/2006		
				CDAA	$13.10
				DA OFFICE	$130.97
				GENERAL FUND	$314.33
				LOS ANGELES PD	$851.30

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06-0373		$2,135.50	10/16/2006		
				CDAA	$21.35
				DA OFFICE	$213.56
				GENERAL FUND	$512.52
				TORRANCE PD	$1,388.07
06-0375		$2,637.95	9/22/2006		
				CDAA	$26.38
				DA OFFICE	$263.80
				GENERAL FUND	$633.10
				LOS ANGELES CO SO	$1,714.67
06-0376	BS102924	$38,356.67	8/11/2006		
				CDAA	$383.56
				DA OFFICE	$3,835.67
				GENERAL FUND	$9,205.60
				LOS ANGELES PD	$24,931.84
06-0377		$1,743.28	10/16/2006		
				CDAA	$17.43
				CHP-SOUTHERN DIV	$1,133.13
				DA OFFICE	$174.33
				GENERAL FUND	$418.39
06-0378		$2,104.11	9/13/2006		
				BNE	$1,367.67
				CDAA	$21.04
				DA OFFICE	$210.41
				GENERAL FUND	$504.99
06-0381	BA299576	$896.23	12/22/2006		
				CDAA	$0.00
				DA OFFICE	$89.63
				GENERAL FUND	$215.09
				LAPA	$8.96
				LOS ANGELES PD	$582.55
06-0384		$484.51	12/22/2006		
				CDAA	$4.84
				DA OFFICE	$48.46
				GENERAL FUND	$116.28
				LOS ANGELES PD	$314.93
06-0385		$4,683.45	9/13/2006		
				CDAA	$46.84
				DA OFFICE	$468.34
				GENERAL FUND	$1,124.03
				LA IMPACT - GROUP 1	$3,044.24
06-0388	BA300260	$1,576.20	12/22/2006		
				CDAA	$15.76
				DA OFFICE	$157.62
				GENERAL FUND	$378.29
				LOS ANGELES PD	$1,024.53

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06-0390	BS102972	$25,143.33	8/28/2006		
				CDAA	$251.43
				DA OFFICE	$2,514.33
				GENERAL FUND	$6,034.40
				LOS ANGELES CO SO	$16,343.17
06-0392		$511.30	10/16/2006		
				CDAA	$5.11
				DA OFFICE	$51.14
				GENERAL FUND	$122.71
				LOS ANGELES PD	$332.34
06-0399	BS102923	$31,184.75	12/22/2006		
				CDAA	$311.85
				DA OFFICE	$3,118.47
				GENERAL FUND	$7,484.34
				LOS ANGELES PD	$20,270.09
06-0401	BA284022	$628.20	10/16/2006		
				CDAA	$6.28
				DA OFFICE	$62.82
				GENERAL FUND	$150.77
				LOS ANGELES PD	$408.33
06-0405	BS102971	$63,460.63	7/24/2006		
				CDAA	$634.60
				DA OFFICE	$6,346.06
				GENERAL FUND	$15,230.56
				LOS ANGELES CO SO	$41,249.41
06-0406		$757.99	12/22/2006		
				CDAA	$7.58
				DA OFFICE	$75.80
				GENERAL FUND	$181.92
				LOS ANGELES PD	$492.69
06-0408	sa059287	$1,767.18	10/16/2006		
				CDAA	$17.67
				DA OFFICE	$176.73
				GENERAL FUND	$424.12
				SANTA MONICA PD	$1,148.66
06-0410		$628.37	12/22/2006		
				CDAA	$6.29
				DA OFFICE	$62.83
				GENERAL FUND	$150.81
				LOS ANGELES PD	$408.44
06-0413		$742.69	12/22/2006		
				CDAA	$7.42
				DA OFFICE	$74.27
				GENERAL FUND	$178.25
				GLENDALE PD	$482.75
06-0419		$786.68	10/24/2006		
				CDAA	$7.87

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	$78.67
				GENERAL FUND	$188.80
				LOS ANGELES PD	$511.34
06-0420		$2,721.58	12/22/2006		
				CDAA	$27.22
				DA OFFICE	$272.15
				GENERAL FUND	$653.18
				LOS ANGELES PD	$1,769.03
06-0422	BA300340	$487.90	12/22/2006		
				CDAA	$4.88
				DA OFFICE	$48.80
				GENERAL FUND	$117.09
				LOS ANGELES PD	$317.13
06-0425		$2,413.35	12/22/2006		
				CDAA	$24.13
				DA OFFICE	$241.35
				GENERAL FUND	$579.20
				LOS ANGELES PD	$1,568.67
06-0426	KA074632	$2,027.93	12/22/2006		
				CDAA	$20.28
				DA OFFICE	$202.80
				GENERAL FUND	$486.70
				WEST COVINA PD	$1,318.15
06-0427		$757.18	10/24/2006		
				CDAA	$7.57
				DA OFFICE	$75.72
				GENERAL FUND	$181.73
				LOS ANGELES PD	$492.16
06-0428		$1,274.30	12/22/2006		
				CDAA	$12.74
				DA OFFICE	$127.44
				GENERAL FUND	$305.83
				LOS ANGELES PD	$828.29
06-0433		$765.74	10/16/2006		
				CDAA	$7.66
				DA OFFICE	$76.59
				GENERAL FUND	$183.77
				SOUTH GATE PD	$497.72
06-0434		$1,743.14			
				CDAA	$17.43
				DA OFFICE	$174.31
				GENERAL FUND	$418.35
				SANTA MONICA PD	$1,133.05
06-0436		$4,071.07	10/16/2006		
				CDAA	$40.71
				DA OFFICE	$407.11
				GENERAL FUND	$977.06

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				SAN GABRIEL PD	$2,646.19
06-0437		$868.66	10/24/2006		
				CDAA	$8.69
				DA OFFICE	$86.86
				GENERAL FUND	$208.48
				LOS ANGELES PD	$564.63
06-0438		$1,667.52	10/2/2006		
				CDAA	$16.68
				DA OFFICE	$166.76
				GENERAL FUND	$400.20
				LOS ANGELES PD	$1,083.88
06-0440		$8,491.77	12/22/2006		
				CDAA	$0.00
				DA OFFICE	$849.18
				GENERAL FUND	$2,038.02
				LAPA	$84.92
				LOS ANGELES PD	$5,519.65
06-0442		$715.83	10/24/2006		
				CDAA	$7.16
				DA OFFICE	$71.58
				GENERAL FUND	$171.80
				LOS ANGELES PD	$465.29
06-0443	BS102973	$112,153.32	8/28/2006		
				CDAA	$1,121.53
				DA OFFICE	$11,215.33
				GENERAL FUND	$26,916.80
				LOS ANGELES PD	$72,899.66
06-0445	BS103629	$63,920.99	9/13/2006		
				CDAA	$639.21
				DA OFFICE	$6,392.09
				GENERAL FUND	$15,341.04
				LOS ANGELES PD	$41,548.65
06-0446	ta084136	$1,306.83	10/27/2006		
				CDAA	$13.07
				DA OFFICE	$130.68
				GENERAL FUND	$313.64
				LOS ANGELES PD	$849.44
06-0452	BS103632	$38,438.67	11/6/2006		
				CDAA	$384.39
				DA OFFICE	$3,843.87
				GENERAL FUND	$9,225.28
				LOS ANGELES CO SO	$24,985.13
06-0456	BA301251	$4,535.90	12/22/2006		
				CDAA	$45.36
				DA OFFICE	$453.60
				GENERAL FUND	$1,088.61
				LOS ANGELES CO SO	$2,948.33

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06-0459		$9,543.76	12/22/2006		
				CDAA	$95.44
				DA OFFICE	$954.38
				GENERAL FUND	$2,290.50
				LOS ANGELES PD	$6,203.44
06-0461	MA034970	$2,038.33	12/22/2006		
				CDAA	$20.39
				DA OFFICE	$203.83
				GENERAL FUND	$489.20
				LOS ANGELES CO SO	$1,324.91
06-0462		$7,156.09	9/13/2006		
				CDAA	$71.56
				DA OFFICE	$715.61
				GENERAL FUND	$1,717.46
				LOS ANGELES CO SO	$4,651.46
06-0463		$2,708.47	12/22/2006		
				CDAA	$27.09
				DA OFFICE	$270.85
				GENERAL FUND	$650.03
				LOS ANGELES CO SO	$1,760.50
06-0464		$1,711.09	12/22/2006		
				BURBANK PD	$1,112.21
				CDAA	$17.11
				DA OFFICE	$171.11
				GENERAL FUND	$410.66
06-0465		$2,756.61	10/16/2006		
				BURBANK PD	$1,791.79
				CDAA	$27.57
				DA OFFICE	$275.67
				GENERAL FUND	$661.58
06-0467		$7,063.90	10/16/2006		
				BURBANK PD	$4,591.53
				CDAA	$70.64
				DA OFFICE	$706.40
				GENERAL FUND	$1,695.33
06-0468		$481.14	10/16/2006		
				BURBANK PD	$312.74
				CDAA	$4.81
				DA OFFICE	$48.12
				GENERAL FUND	$115.47
06-0469	GA065059	$6,112.47	12/22/2006		
				BURBANK PD	$3,973.10
				CDAA	$61.13
				DA OFFICE	$611.25
				GENERAL FUND	$1,466.99
06-0471		$392.40	10/16/2006		
				CDAA	$3.93

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CHP-SOUTHERN DIV	$255.06
				DA OFFICE	$39.23
				GENERAL FUND	$94.18
06-0472		$14,463.65	10/16/2006		
				CDAA	$144.64
				DA OFFICE	$1,446.36
				GENERAL FUND	$3,471.27
				REDONDO BEACH PD	$9,401.38
06-0473	YA064589	$2,147.86	12/22/2006		
				CDAA	$0.00
				DA OFFICE	$214.80
				GENERAL FUND	$515.48
				LAPA	$21.48
				REDONDO BEACH PD	$1,396.10
06-0475		$1,829.53	12/22/2006		
				CDAA	$18.30
				DA OFFICE	$182.95
				GENERAL FUND	$439.09
				LOS ANGELES PD	$1,189.19
06-0477		$644.55	12/22/2006		
				CDAA	$6.45
				DA OFFICE	$64.45
				GENERAL FUND	$154.69
				LOS ANGELES PD	$418.96
06-0478		$1,745.17	10/2/2006		
				CDAA	$17.46
				DA OFFICE	$174.50
				GENERAL FUND	$418.84
				LOS ANGELES PD	$1,134.37
06-0479		$671.74	12/22/2006		
				CDAA	$6.72
				DA OFFICE	$67.17
				GENERAL FUND	$161.22
				GLENDALE PD	$436.63
06-0484		$950.65	10/24/2006		
				CDAA	$9.51
				DA OFFICE	$95.07
				GENERAL FUND	$228.15
				LOS ANGELES PD	$617.92
06-0485		$544.53	12/22/2006		
				CDAA	$5.45
				DA OFFICE	$54.45
				GENERAL FUND	$130.69
				LOS ANGELES PD	$353.94
06-0486		$4,790.67	10/24/2006		
				CDAA	$47.91
				DA OFFICE	$479.07

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	$1,149.76
				LOS ANGELES PD	$3,113.93
06-0487	pa055070	$723.14	12/22/2006		
				CDAA	$7.23
				DA OFFICE	$72.32
				GENERAL FUND	$173.55
				LOS ANGELES PD	$470.04
06-0489		$942.55	10/24/2006		
				CDAA	$9.43
				DA OFFICE	$94.25
				GENERAL FUND	$226.21
				LOS ANGELES PD	$612.66
06-0493		$10,814.39	12/22/2006		
				CDAA	$108.15
				DA OFFICE	$1,081.44
				GENERAL FUND	$2,595.45
				LOS ANGELES CO SO	$7,029.35
06-0494	BA301599	$2,085.72	12/22/2006		
				CDAA	$20.86
				DA OFFICE	$208.58
				GENERAL FUND	$500.57
				LOS ANGELES PD	$1,355.71
06-0495		$507.95	10/24/2006		
				CDAA	$5.07
				DA OFFICE	$50.80
				GENERAL FUND	$121.91
				LOS ANGELES PD	$330.17
06-0496		$1,826.47	12/22/2006		
				CDAA	$18.27
				DA OFFICE	$182.65
				GENERAL FUND	$438.35
				LOS ANGELES PD	$1,187.20
06-0497		$771.11	12/22/2006		
				CDAA	$7.71
				DA OFFICE	$77.11
				GENERAL FUND	$185.07
				LOS ANGELES PD	$501.22
06-0499		$1,499.24	10/17/2006		
				CDAA	$14.99
				DA OFFICE	$149.93
				GENERAL FUND	$359.82
				LOS ANGELES CO SO	$974.50
06-0500		$963.84	12/22/2006		
				CDAA	$9.64
				DA OFFICE	$96.39
				GENERAL FUND	$231.32
				LOS ANGELES PD	$626.49

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06-0504		$4,036.67	10/16/2006		
				CDAA	$40.37
				DA OFFICE	$403.67
				GENERAL FUND	$968.80
				REDONDO BEACH PD	$2,623.83
06-0505	ba301445	$2,222.89	10/24/2006		
				CDAA	$22.23
				DA OFFICE	$222.29
				GENERAL FUND	$533.49
				LOS ANGELES PD	$1,444.88
06-0509		$10,501.81	12/22/2006		
				CDAA	$0.00
				DA OFFICE	$1,050.19
				GENERAL FUND	$2,520.43
				HAWTHORNE PD	$6,826.17
				LAPA	$105.02
06-0510		$14,947.69	12/22/2006		
				CDAA	$0.00
				DA OFFICE	$1,494.78
				GENERAL FUND	$3,587.44
				HAWTHORNE PD	$9,715.99
				LAPA	$149.48
06-0515	BS102946	$87,661.68	7/24/2006		
				CDAA	$876.61
				DA OFFICE	$8,766.17
				GENERAL FUND	$21,038.80
				PLACENTIA PD	$56,980.10
06-0518		$11,210.63	12/22/2006		
				CDAA	$112.10
				DA OFFICE	$1,121.07
				GENERAL FUND	$2,690.55
				LOS ANGELES PD	$7,286.91
06-0520		$598.92	12/22/2006		
				CDAA	$5.99
				DA OFFICE	$59.89
				GENERAL FUND	$143.74
				LOS ANGELES PD	$389.30
06-0525		$660.34	12/22/2006		
				CDAA	$6.60
				DA OFFICE	$66.04
				GENERAL FUND	$158.48
				LOS ANGELES PD	$429.22
06-0526		$930.32	12/22/2006		
				CDAA	$9.30
				DA OFFICE	$93.03
				GENERAL FUND	$223.28
				LOS ANGELES PD	$604.71

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06-0530		$5,469.85	12/22/2006		
				CDAA	$0.00
				DA OFFICE	$546.99
				GENERAL FUND	$1,312.76
				HAWTHORNE PD	$3,555.40
				LAPA	$54.70
06-0531		$4,322.11	12/22/2006		
				CDAA	$0.00
				DA OFFICE	$432.21
				GENERAL FUND	$1,037.31
				LA IMPACT - GROUP 1	$2,809.37
				LAPA	$43.22
06-0533		$14,958.84	12/22/2006		
				CDAA	$0.00
				DA OFFICE	$1,495.89
				GENERAL FUND	$3,590.12
				LA IMPACT - GROUP 1	$9,723.24
				LAPA	$149.59
06-0545		$659.38	12/22/2006		
				CDAA	$6.59
				DA OFFICE	$65.95
				GENERAL FUND	$158.25
				LOS ANGELES PD	$428.59
06-0548		$515.96	10/24/2006		
				CDAA	$5.16
				DA OFFICE	$51.60
				GENERAL FUND	$123.83
				MONTEBELLO PD	$335.37
06-0549		$1,439.65	12/22/2006		
				CDAA	$14.40
				DA OFFICE	$143.97
				GENERAL FUND	$345.51
				MONTEBELLO PD	$935.77
06-0554		$1,929.66	12/22/2006		
				CDAA	$19.30
				DA OFFICE	$192.97
				GENERAL FUND	$463.12
				MONTEBELLO PD	$1,254.27
06-0555		$1,107.16	12/22/2006		
				CDAA	$11.07
				DA OFFICE	$110.72
				GENERAL FUND	$265.72
				MONTEBELLO PD	$719.65
06-0556	BA299356	$2,119.88	12/22/2006		
				CDAA	$0.00
				DA OFFICE	$211.99
				GENERAL FUND	$508.77

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				LAPA	$21.20
				MONTEBELLO PD	$1,377.92
06-0559		$987.31	12/22/2006		
				CDAA	$9.88
				DA OFFICE	$98.73
				GENERAL FUND	$236.96
				LOS ANGELES PD	$641.74
06-0560	KA074895	$2,631.39	12/22/2006		
				CDAA	$26.32
				DA OFFICE	$263.14
				GENERAL FUND	$631.53
				LOS ANGELES CO SO	$1,710.40
06-0562		$11,071.53	12/22/2006		
				CDAA	$110.72
				DA OFFICE	$1,107.15
				GENERAL FUND	$2,657.17
				I.R.N.E.T.	$7,196.49
06-0564	GA065475	$497.92	12/22/2006		
				CDAA	$0.00
				DA OFFICE	$49.79
				GENERAL FUND	$119.50
				GLENDALE PD	$323.65
				LAPA	$4.98
06-0566	la052301	$796.64	12/22/2006		
				CDAA	$7.97
				DA OFFICE	$79.67
				GENERAL FUND	$191.19
				LOS ANGELES PD	$517.81
06-0573		$755.42	12/22/2006		
				CDAA	$7.56
				DA OFFICE	$75.54
				GENERAL FUND	$181.30
				LOS ANGELES PD	$491.02
06-0582	BA302792	$2,778.52	12/22/2006		
				CDAA	$27.79
				DA OFFICE	$277.86
				GENERAL FUND	$666.84
				LOS ANGELES CO SO	$1,806.03
06-0590		$3,664.35	10/27/2006		
				CDAA	$36.65
				DA OFFICE	$366.43
				GENERAL FUND	$879.44
				GLENDALE PD	$2,381.83
06-0594		$475.38	12/22/2006		
				CDAA	$4.76
				DA OFFICE	$47.54
				GENERAL FUND	$114.09

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				LOS ANGELES PD	$308.99
06-0603	BS103915	$34,948.39	12/22/2006		
				CDAA	$349.48
				DA OFFICE	$3,494.84
				GENERAL FUND	$8,387.61
				LOS ANGELES CO SO	$22,716.46
06-0607		$4,904.80	12/22/2006		
				CDAA	$0.00
				DA OFFICE	$490.48
				GENERAL FUND	$1,177.15
				LAPA	$49.05
				LOS ANGELES CO SO	$3,188.12
06-0608		$719.23	12/22/2006		
				CDAA	$7.19
				DA OFFICE	$71.93
				GENERAL FUND	$172.61
				WHITTIER PD	$467.50
06-0609		$1,969.57	11/6/2006		
				CDAA	$19.70
				DA OFFICE	$196.95
				GENERAL FUND	$472.70
				MONTEBELLO PD	$1,280.22
06-0610	BA303241	$3,484.91	10/16/2006		
				CDAA	$34.85
				DA OFFICE	$348.49
				GENERAL FUND	$836.38
				MONTEBELLO PD	$2,265.19
06-0612	PA055278	$1,475.37	12/22/2006		
				CDAA	$14.76
				DA OFFICE	$147.54
				GENERAL FUND	$354.08
				LOS ANGELES PD	$958.99
06-0618		$7,437.49	10/16/2006		
				CDAA	$74.38
				DA OFFICE	$743.75
				GENERAL FUND	$1,785.00
				INGLEWOOD PD	$4,834.36
06-0621	BA303204	$7,141.13	12/22/2006		
				CDAA	$0.00
				DA OFFICE	$714.12
				GENERAL FUND	$1,713.87
				LAPA	$71.41
				LOS ANGELES PD	$4,641.73
06-0635		$388.91	10/17/2006		
				CDAA	$3.89
				DA OFFICE	$38.89
				GENERAL FUND	$93.34

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GLENDALE PD	$252.79
06-0637	BS103630	$22,905.23	12/22/2006		
				CDAA	$0.00
				DA OFFICE	$2,290.52
				GARDENA PD	$14,888.40
				GENERAL FUND	$5,497.26
				LAPA	$229.05
06-0645		$1,102.02			
				CDAA	$11.02
				DA OFFICE	$110.20
				GENERAL FUND	$264.49
				LOS ANGELES PD	$716.31
06-0650	SA060481	$2,206.17			
				CDAA	$22.06
				DA OFFICE	$220.62
				GENERAL FUND	$529.48
				LOS ANGELES PD	$1,434.01
06-0674		$12,576.68	12/22/2006		
				CDAA	$0.00
				DA OFFICE	$1,257.67
				GENERAL FUND	$3,018.40
				HAWTHORNE PD	$8,174.84
				LAPA	$125.77
06-0685	BS103914	$67,658.33	9/13/2006		
				CDAA	$676.58
				DA OFFICE	$6,765.83
				GENERAL FUND	$16,238.00
				LOS ANGELES PD	$43,977.92
06-0689		$1,177.57	12/22/2006		
				CDAA	$11.77
				DA OFFICE	$117.76
				GARDENA PD	$765.42
				GENERAL FUND	$282.62
06-0690	YA065000	$2,944.89	10/27/2006		
				CDAA	$29.45
				DA OFFICE	$294.50
				GENERAL FUND	$706.77
				REDONDO BEACH PD	$1,914.17
06-0692		$571.25	12/22/2006		
				CDAA	$5.71
				DA OFFICE	$57.13
				GENERAL FUND	$137.10
				LOS ANGELES PD	$371.31
06-0693		$1,681.35	12/22/2006		
				CDAA	$16.81
				DA OFFICE	$168.15
				GENERAL FUND	$403.52

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				LOS ANGELES CO SO	$1,092.87
06-0698		$6,188.69	12/22/2006		
				CDAA	$61.89
				DA OFFICE	$618.87
				GENERAL FUND	$1,485.28
				LOS ANGELES PD	$4,022.65
06-0699	BS104162	$54,764.53	11/6/2006		
				CDAA	$547.65
				DA OFFICE	$5,476.44
				GENERAL FUND	$13,143.49
				LOS ANGELES CO SO	$35,596.95
06-0717		$6,069.69	11/6/2006		
				CDAA	$60.70
				DA OFFICE	$606.96
				GENERAL FUND	$1,456.73
				LOS ANGELES CO SO	$3,945.30
06-0723	BS104504	$21,783.26	12/22/2006		
				CDAA	$217.83
				DA OFFICE	$2,178.33
				GENERAL FUND	$5,227.98
				LA IMPACT - GROUP 1	$14,159.12
06-0727		$1,646.49	12/22/2006		
				CDAA	$16.47
				DA OFFICE	$164.66
				GENERAL FUND	$395.15
				SOUTH GATE PD	$1,070.21
06-0738		$1,760.34	12/22/2006		
				CDAA	$17.60
				DA OFFICE	$176.04
				GENERAL FUND	$422.48
				LOS ANGELES PD	$1,144.22
06-0739		$1,578.93	12/22/2006		
				CDAA	$0.00
				DA OFFICE	$157.90
				GENERAL FUND	$378.94
				LAPA	$15.79
				LOS ANGELES PD	$1,026.30
06-0744	SA060502	$3,446.75	12/22/2006		
				CDAA	$34.47
				DA OFFICE	$344.67
				GENERAL FUND	$827.22
				HAWTHORNE PD	$2,240.39
06-0751		$14,274.10	12/22/2006		
				CDAA	$0.00
				DA OFFICE	$1,427.42
				GENERAL FUND	$3,425.78
				HAWTHORNE PD	$9,278.16

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				LAPA	$142.74
06-0756		$544.13	12/22/2006		
				CDAA	$5.44
				DA OFFICE	$54.42
				GENERAL FUND	$130.59
				LOS ANGELES PD	$353.68
06-0757	BA260209	$9,096.06	12/22/2006		
				CDAA	$0.00
				DA OFFICE	$909.61
				GENERAL FUND	$2,183.05
				LAPA	$90.96
				LOS ANGELES PD	$5,912.44
06-0761	BS104440	$92,416.30	11/6/2006		
				CDAA	$924.17
				DA OFFICE	$9,241.62
				GENERAL FUND	$22,179.91
				LOS ANGELES PD	$60,070.60
06-0762	YA064816	$5,302.98	12/22/2006		
				CDAA	$53.03
				DA OFFICE	$530.30
				GARDENA PD	$3,446.94
				GENERAL FUND	$1,272.71
06-0766		$1,537.50	12/22/2006		
				CDAA	$15.38
				DA OFFICE	$153.75
				GENERAL FUND	$369.00
				LOS ANGELES PD	$999.37
06-0794	BS104567	$234,675.73	12/22/2006		
				CDAA	$0.00
				DA OFFICE	$23,467.58
				GENERAL FUND	$56,322.17
				LAPA	$2,346.76
				LOS ANGELES CO SO	$152,539.22
06-0795	BS104566	$43,451.07	12/22/2006		
				CDAA	$434.51
				DA OFFICE	$4,345.10
				GENERAL FUND	$10,428.26
				LOS ANGELES CO SO	$28,243.20
06-0796	BS104505	$73,877.41	11/6/2006		
				CDAA	$738.77
				DA OFFICE	$7,387.74
				GENERAL FUND	$17,730.58
				SANTA MONICA PD	$48,020.32
06-0802		$716.79	12/22/2006		
				CDAA	$7.17
				DA OFFICE	$71.68
				GENERAL FUND	$172.03

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				LOS ANGELES PD	$465.91
06-0813		$7,350.41	12/22/2006		
				CDAA	$73.51
				DA OFFICE	$735.04
				GENERAL FUND	$1,764.10
				VENTURA CO SO	$4,777.76
06-0828		$1,005.13	12/22/2006		
				CDAA	$10.05
				DA OFFICE	$100.52
				GENERAL FUND	$241.23
				LOS ANGELES PD	$653.33
06-0844		$8,643.62	12/22/2006		
				CDAA	$0.00
				DA OFFICE	$864.36
				GENERAL FUND	$2,074.47
				HAWTHORNE PD	$5,618.35
				LAPA	$86.44
06-0856	BS105024	$12,636.55	12/22/2006		
				CDAA	$126.37
				DA OFFICE	$1,263.65
				GENERAL FUND	$3,032.77
				HAWTHORNE PD	$8,213.76
06-0881	BS105142	$102,474.01	12/22/2006		
				CDAA	$1,024.74
				DA OFFICE	$10,247.41
				GENERAL FUND	$24,593.76
				HAWTHORNE PD	$66,608.10
06-0955	BS105708	$7,028.89	12/22/2006		
				CDAA	$0.00
				DA OFFICE	$702.89
				GENERAL FUND	$1,686.93
				LAPA	$70.29
				LOS ANGELES CO SO	$4,568.78
06-0962		$3,497.33	12/22/2006		
				CDAA	$0.00
				DA OFFICE	$349.72
				GENERAL FUND	$839.36
				HAWTHORNE PD	$2,273.27
				LAPA	$34.98
06-1123		$1,685.19	12/22/2006		
				CDAA	$16.85
				DA OFFICE	$168.53
				GENERAL FUND	$404.44
				TORRANCE PD	$1,095.37
99-0263		$2,854.11	12/22/2006		
				CDAA	$28.54
				DA OFFICE	$285.41

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	$684.99
				LOS ANGELES CO SO	$1,855.17
99-0310	BA188422	$2,770.25	8/1/2006		
				CDAA	$27.71
				DA OFFICE	$277.02
				GENERAL FUND	$664.86
				LOS ANGELES PD	$1,800.66
99-0369		$4,601.89	12/22/2006		
				CDAA	$46.02
				DA OFFICE	$460.19
				GENERAL FUND	$1,104.45
				LOS ANGELES CO SO	$2,991.23
LOS ANGELES					**$9,713,482.43**

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
MADERA					
MA00-0036		$2,249.40	7/13/2006		
				15% - 11489	$219.32
				CDAA	$22.49
				GENERAL FUND	$539.86
				MADERA CO DA	$224.94
				TF MADNET	$1,242.79
MA02-0006		$2,008.61	6/19/2006		
				15% - 11489	$195.83
				CDAA	$20.09
				GENERAL FUND	$482.07
				MADERA CO DA	$200.86
				TF MADNET	$1,109.76
MA03-0044		$3,268.61	7/13/2006		
				15% - 11489	$318.69
				CDAA	$32.69
				GENERAL FUND	$784.46
				MADERA CO DA	$326.86
				TF MADNET	$1,805.91
MA03-0101		$436.09	7/13/2006		
				15% - 11489	$42.52
				CDAA	$4.36
				GENERAL FUND	$104.66
				MADERA CO DA	$43.61
				TF MADNET	$240.94
MA03-0105		$2,681.17	7/13/2006		
				15% - 11489	$261.41
				CDAA	$26.81
				GENERAL FUND	$643.48
				MADERA CO DA	$268.12
				TF MADNET	$1,481.35
MA03-0142		$10,026.68	4/24/2006		
				15% - 11489	$977.60
				CDAA	$100.27
				GENERAL FUND	$2,406.40
				MADERA CO DA	$1,002.67
				TF HIDTA	$1,002.67
				TF MADNET	$4,537.07
MA03-0165		$617.09	7/13/2006		
				15% - 11489	$60.17
				CDAA	$6.17
				GENERAL FUND	$148.10
				MADERA CO DA	$61.71
				TF MADNET	$340.94
MA03-0169		$1,059.61	7/13/2006		
				15% - 11489	$103.31
				CDAA	$10.60

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	$254.31
				MADERA CO DA	$105.96
				TF MADNET	$585.43
MA04-0016		$1,567.61	7/13/2006		
				15% - 11489	$152.84
				CDAA	$15.67
				GENERAL FUND	$376.23
				MADERA CO DA	$156.76
				TF MADNET	$866.11
MA04-0031		$366.09	7/13/2006		
				15% - 11489	$35.69
				CDAA	$3.66
				GENERAL FUND	$87.86
				MADERA CO DA	$36.61
				TF MADNET	$202.27
MA04-0034		$3,973.61	4/24/2006		
				15% - 11489	$387.42
				CDAA	$39.74
				GENERAL FUND	$953.67
				MADERA CO DA	$397.36
				TF MADNET	$2,195.42
MA04-0045		$1,391.61	7/13/2006		
				15% - 11489	$135.68
				CDAA	$13.92
				GENERAL FUND	$333.99
				MADERA CO DA	$139.16
				TF MADNET	$768.86
MA04-0053		$466.09	7/13/2006		
				15% - 11489	$45.44
				CDAA	$4.66
				GENERAL FUND	$111.86
				MADERA CO DA	$46.61
				TF MADNET	$257.52
MA04-0063		$866.09	7/13/2006		
				15% - 11489	$84.44
				CDAA	$8.66
				GENERAL FUND	$207.86
				MADERA CO DA	$86.61
				TF MADNET	$478.52
MA04-0078		$999.61	7/13/2006		
				15% - 11489	$97.46
				CDAA	$10.00
				GENERAL FUND	$239.91
				MADERA CO DA	$99.96
				TF MADNET	$552.28
MA04-0082		$7,266.09	7/13/2006		
				15% - 11489	$708.44

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDAA	$72.66
				GENERAL FUND	$1,743.86
				MADERA CO DA	$726.61
				TF MADNET	$4,014.52
MA05-0017		$1,651.61	7/13/2006		
				15% - 11489	$161.03
				CDAA	$16.52
				GENERAL FUND	$396.39
				MADERA CO DA	$165.16
				TF MADNET	$912.51
MA05-0022		$766.09	7/13/2006		
				15% - 11489	$74.69
				CDAA	$7.66
				GENERAL FUND	$183.86
				MADERA CO DA	$76.61
				TF MADNET	$423.27
MA05-0054		$22,766.61	7/13/2006		
				15% - 11489	$2,219.74
				CDAA	$227.61
				GENERAL FUND	$5,463.99
				MADERA CO DA	$2,276.72
				TF MADNET	$12,578.55
MA05-0060		$14,483.61	10/4/2006		
				15% - 11489	$1,412.15
				CDAA	$144.84
				GENERAL FUND	$3,476.07
				MADERA CO DA	$1,448.36
				TF MADNET	$8,002.19
MA05-0069		$2,546.41	7/13/2006		
				15% - 11489	$248.27
				CDAA	$25.46
				GENERAL FUND	$611.14
				MADERA CO DA	$254.64
				TF MADNET	$1,406.90
MA05-0086		$1,778.41	7/13/2006		
				15% - 11489	$173.39
				CDAA	$17.78
				GENERAL FUND	$426.83
				MADERA CO DA	$177.84
				TF MADNET	$982.57
MA05-0120		$567.09	7/13/2006		
				15% - 11489	$55.29
				CDAA	$5.67
				GENERAL FUND	$136.10
				MADERA CO DA	$56.71
				TF MADNET	$313.32

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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
MA05-0123		$528.09	10/25/2006		
				15% - 11489	$51.49
				CDAA	$5.28
				GENERAL FUND	$126.74
				MADERA CO DA	$52.81
				TF MADNET	$291.77
MA05-0142		$666.81	7/13/2006		
				15% - 11489	$65.01
				CDAA	$6.67
				GENERAL FUND	$160.03
				MADERA CO DA	$66.68
				TF MADNET	$368.42
MA06-0009		$771.48	7/13/2006		
				15% - 11489	$75.22
				CDAA	$7.71
				GENERAL FUND	$185.16
				MADERA CO DA	$77.15
				TF MADNET	$426.24
MA06-0015		$442.48	7/13/2006		
				15% - 11489	$43.14
				CDAA	$4.42
				GENERAL FUND	$106.20
				MADERA CO DA	$44.25
				TF MADNET	$244.47
MA06-0017		$1,261.48	7/13/2006		
				15% - 11489	$122.99
				CDAA	$12.62
				GENERAL FUND	$302.75
				MADERA CO DA	$126.15
				TF MADNET	$696.97
MA06-0018		$1,805.47	9/26/2006		
				15% - 11489	$176.03
				CDAA	$18.06
				GENERAL FUND	$433.31
				MADERA CO DA	$180.55
				TF MADNET	$997.52
MA06-0025		$468.06	7/13/2006		
				15% - 11489	$45.64
				CDAA	$4.68
				GENERAL FUND	$112.33
				MADERA CO DA	$46.81
				TF MADNET	$258.60
MA06-0032		$32,225.13	10/26/2006		
				15% - 11489	$3,141.95
				CDAA	$322.25
				GENERAL FUND	$7,734.03
				MADERA CO DA	$3,222.51

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				TF MADNET	$17,804.39
MADERA					**$121,972.89**

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
MARIN					
03-16-11		$16,875.83	1/31/2006		
				15% - 11489	$1,645.39
				CDAA	$168.76
				CHP	$2,330.97
				GENERAL FUND	$4,050.20
				MARIN CO DA	$1,687.59
				TF MARIN CO MAJOR CRIME	$6,992.92
03-16-12		$46,644.91	1/31/2006		
				15% - 11489	$4,547.88
				CDAA	$466.45
				GENERAL FUND	$11,194.78
				MARIN CO DA	$4,664.49
				TF MARIN CO MAJOR CRIME	$19,328.48
				US DEA	$6,442.83
05-16-01		$2,186.36	1/31/2006		
				15% - 11489	$213.17
				CDAA	$21.86
				GENERAL FUND	$524.73
				MARIN CO DA	$218.64
				TF MARIN CO MAJOR CRIME	$1,207.96
05-16-02		$506.86	1/31/2006		
				15% - 11489	$49.42
				CDAA	$5.07
				GENERAL FUND	$121.65
				MARIN CO DA	$50.68
				TF MARIN CO MAJOR CRIME	$280.04
MARIN					**$66,213.96**

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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
MENDOCINO					
00-SF-036		$39.00	7/19/2006		
				AF OFFICER FUND	$7.18
				CDAA	$0.39
				DA OFFICE	$3.90
				GENERAL FUND	$9.36
				LEAA ED FUND 15%	$3.80
				MENDOCINO CO COMMET	$3.60
				TF MENDOCINO CO NTF	$10.77
00-SF-074B	TF	$965.75	7/19/2006		
				AF OFFICER FUND	$177.86
				CDAA	$9.66
				DA OFFICE	$96.58
				GENERAL FUND	$231.78
				LEAA ED FUND 15%	$94.16
				MENDOCINO CO COMMET	$88.92
				TF MENDOCINO CO NTF	$266.79
01-SF-048B	TF/CHP	$106.10	8/22/2006		
				AF OFFICER FUND	$19.54
				CDAA	$1.06
				DA OFFICE	$10.61
				GENERAL FUND	$25.46
				LEAA ED FUND 15%	$10.34
				MENDOCINO CO COMMET	$9.77
				TF MENDOCINO CO NTF	$29.32
01-SF-052	TF	$731.25	7/19/2006		
				AF OFFICER FUND	$134.67
				CDAA	$7.31
				DA OFFICE	$73.13
				GENERAL FUND	$175.50
				LEAA ED FUND 15%	$71.30
				MENDOCINO CO COMMET	$67.34
				TF MENDOCINO CO NTF	$202.00
04-SF-040	WPD	$531.25	7/19/2006		
				AF OFFICER FUND	$97.84
				CDAA	$5.31
				DA OFFICE	$53.13
				GENERAL FUND	$127.50
				LEAA ED FUND 15%	$51.80
				MENDOCINO CO COMMET	$48.92
				TF MENDOCINO CO NTF	$48.91
				WILLITS PD	$97.84
05-SF-003	TF	$36,705.40	1/11/2006		
				AF OFFICER FUND	$6,759.91
				CDAA	$367.05
				DA OFFICE	$3,670.54
				FORT BRAGG PD	$1,689.98

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	$8,809.30
				LEAA ED FUND 15%	$3,578.78
				MENDOCINO CO SO	$1,689.97
				TF MENDOCINO CO NTF	$3,379.96
				UKIAH PD	$1,689.97
				WILLITS PD	$3,379.96
				WILLITS PD	$1,689.98
05-SF-018B	TF	$859.00	5/4/2006		
				AF OFFICER FUND	$158.20
				CDAA	$8.59
				DA OFFICE	$85.90
				GENERAL FUND	$206.16
				LEAA ED FUND 15%	$83.75
				MENDOCINO CO COMMET	$79.10
				MENDOCINO CO SO	$79.10
				TF MENDOCINO CO NTF	$158.20
05-SF-022A	COMMET	$749.90	3/7/2006		
				AF OFFICER FUND	$138.11
				CDAA	$7.50
				DA OFFICE	$74.99
				GENERAL FUND	$179.98
				LEAA ED FUND 15%	$73.12
				MENDOCINO CO COMMET	$276.20
05-SF-026A	TF	$7,284.61	1/19/2006		
				AF OFFICER FUND	$1,341.58
				CDAA	$72.85
				DA OFFICE	$728.46
				FORT BRAGG PD	$335.38
				GENERAL FUND	$1,748.31
				LEAA ED FUND 15%	$710.25
				MENDOCINO CO SO	$670.79
				MENDOCINO CO SO	$335.40
				TF MENDOCINO CO NTF	$670.79
				UKIAH PD	$335.40
				WILLITS PD	$335.40
05-SF-033	MCSO	$4,852.61	5/23/2006		
				AF OFFICER FUND	$893.69
				CDAA	$48.53
				DA OFFICE	$485.26
				FORT BRAGG PD	$223.42
				GENERAL FUND	$1,164.63
				LEAA ED FUND 15%	$473.13
				MENDOCINO CO SO	$893.69
				MENDOCINO CO SO	$223.42
				UKIAH PD	$223.42
				WILLITS PD	$223.42

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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
05-SF-043A	TF/UPD	$46,977.40	8/21/2006		
				AF OFFICER FUND	$8,651.67
				CDAA	$469.77
				DA OFFICE	$4,697.74
				FORT BRAGG PD	$2,162.91
				GENERAL FUND	$11,274.58
				LEAA ED FUND 15%	$4,580.30
				MENDOCINO CO SO	$2,162.92
				TF MENDOCINO CO NTF	$8,651.68
				UKIAH PD	$2,162.92
				WILLITS PD	$2,162.91
05-SF-044	TF/MCSO	$106,933.40	3/13/2006		
				AF OFFICER FUND	$19,693.57
				CDAA	$1,069.33
				DA OFFICE	$10,693.34
				FORT BRAGG PD	$4,923.40
				GENERAL FUND	$25,664.02
				LEAA ED FUND 15%	$10,426.01
				MENDOCINO CO SO	$9,846.78
				MENDOCINO CO SO	$4,923.39
				TF MENDOCINO CO NTF	$9,846.78
				UKIAH PD	$4,923.39
				WILLITS PD	$4,923.39
05-SF-045A	TF	$49,062.40	5/15/2006		
				AF OFFICER FUND	$9,035.66
				CDAA	$490.62
				DA OFFICE	$4,906.24
				FORT BRAGG PD	$2,258.92
				GENERAL FUND	$11,774.98
				LEAA ED FUND 15%	$4,783.58
				MENDOCINO CO SO	$4,517.83
				MENDOCINO CO SO	$2,258.91
				TF MENDOCINO CO NTF	$4,517.83
				UKIAH PD	$2,258.92
				WILLITS PD	$2,258.91
05-SF-052	MCSO	$1,082.00	1/6/2006		
				AF OFFICER FUND	$199.27
				CDAA	$10.82
				DA OFFICE	$108.20
				GENERAL FUND	$259.68
				LEAA ED FUND 15%	$105.50
				MENDOCINO CO COMMET	$99.64
				MENDOCINO CO SO	$199.26
				TF MENDOCINO CO NTF	$99.63
05-SF-053	MCSO	$596.00	4/19/2006		
				AF OFFICER FUND	$109.76
				CDAA	$5.96

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	$59.60
				GENERAL FUND	$143.04
				LEAA ED FUND 15%	$58.11
				MENDOCINO CO COMMET	$54.88
				MENDOCINO CO SO	$109.76
				TF MENDOCINO CO NTF	$54.89
05-SF-054	TF	$1,247.00	1/4/2006		
				AF OFFICER FUND	$229.66
				CDAA	$12.47
				DA OFFICE	$124.70
				GENERAL FUND	$299.28
				LEAA ED FUND 15%	$121.58
				MENDOCINO CO COMMET	$114.83
				TF MENDOCINO CO NTF	$229.66
				UKIAH PD	$114.82
05-SF-055	TF/COMMET	$481.00	1/4/2006		
				AF OFFICER FUND	$88.58
				CDAA	$4.81
				DA OFFICE	$48.10
				GENERAL FUND	$115.44
				LEAA ED FUND 15%	$46.90
				MENDOCINO CO COMMET	$88.58
				TF MENDOCINO CO NTF	$88.59
05-SF-057	TF/COMMET	$2,996.00	1/4/2006		
				AF OFFICER FUND	$551.76
				CDAA	$29.96
				DA OFFICE	$299.60
				FORT BRAGG PD	$137.95
				GENERAL FUND	$719.04
				LEAA ED FUND 15%	$292.11
				MENDOCINO CO COMMET	$275.88
				MENDOCINO CO SO	$137.94
				TF MENDOCINO CO NTF	$275.88
				UKIAH PD	$137.94
				WILLITS PD	$137.94
05-SF-058	TF/COMMET	$6,946.00	1/4/2006		
				AF OFFICER FUND	$1,279.22
				CDAA	$69.46
				DA OFFICE	$694.60
				FORT BRAGG PD	$319.79
				GENERAL FUND	$1,667.04
				LEAA ED FUND 15%	$677.24
				MENDOCINO CO COMMET	$639.61
				MENDOCINO CO SO	$319.81
				TF MENDOCINO CO NTF	$639.61
				UKIAH PD	$319.81
				WILLITS PD	$319.81

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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
05-SF-062	TF/COMMET	$1,513.00	1/11/2006		
				AF OFFICER FUND	$278.64
				CDAA	$15.13
				DA OFFICE	$151.30
				GENERAL FUND	$363.12
				LEAA ED FUND 15%	$147.52
				MENDOCINO CO COMMET	$139.32
				MENDOCINO CO SO	$139.33
				TF MENDOCINO CO NTF	$278.64
05-SF-064	TF	$455.00	1/6/2006		
				AF OFFICER FUND	$83.80
				CDAA	$4.55
				DA OFFICE	$45.50
				GENERAL FUND	$109.20
				LEAA ED FUND 15%	$44.36
				MENDOCINO CO COMMET	$83.79
				TF MENDOCINO CO NTF	$83.80
05-SF-065	MCSO	$354.00	4/4/2006		
				AF OFFICER FUND	$65.20
				CDAA	$3.54
				DA OFFICE	$35.40
				GENERAL FUND	$84.96
				LEAA ED FUND 15%	$34.52
				MENDOCINO CO COMMET	$32.59
				MENDOCINO CO SO	$65.19
				TF MENDOCINO CO NTF	$32.60
05-SF-066	MCSO	$3,528.00	1/6/2006		
				AF OFFICER FUND	$649.74
				CDAA	$35.28
				DA OFFICE	$352.80
				FORT BRAGG PD	$162.42
				GENERAL FUND	$846.72
				LEAA ED FUND 15%	$343.98
				MENDOCINO CO SO	$649.74
				MENDOCINO CO SO	$162.44
				UKIAH PD	$162.44
				WILLITS PD	$162.44
05-SF-067	MCSO	$1,944.00	5/5/2006		
				AF OFFICER FUND	$358.02
				CDAA	$19.44
				DA OFFICE	$194.40
				FORT BRAGG PD	$89.50
				GENERAL FUND	$466.56
				LEAA ED FUND 15%	$189.54
				MENDOCINO CO SO	$358.02
				MENDOCINO CO SO	$89.51
				UKIAH PD	$89.51

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				WILLITS PD	$89.50
05-SF-067B	MCSO	$44.44	5/5/2006		
				AF OFFICER FUND	$8.18
				CDAA	$0.44
				DA OFFICE	$4.44
				GENERAL FUND	$10.67
				LEAA ED FUND 15%	$4.33
				MENDOCINO CO COMMET	$4.10
				MENDOCINO CO SO	$8.18
				TF MENDOCINO CO NTF	$4.10
05-SF-068	MCSO/TF	$22,437.00	8/14/2006		
				AF OFFICER FUND	$4,132.15
				CDAA	$224.37
				DA OFFICE	$2,243.70
				FORT BRAGG PD	$1,033.03
				GENERAL FUND	$5,384.88
				LEAA ED FUND 15%	$2,187.61
				MENDOCINO CO SO	$2,066.07
				MENDOCINO CO SO	$1,033.04
				TF MENDOCINO CO NTF	$2,066.07
				UKIAH PD	$1,033.04
				WILLITS PD	$1,033.04
05-SF-069	TF	$8,882.00	7/18/2006		
				AF OFFICER FUND	$1,635.77
				CDAA	$88.82
				CHP-UKIAH	$1,226.82
				DA OFFICE	$888.20
				FORT BRAGG PD	$408.94
				GENERAL FUND	$2,131.68
				LEAA ED FUND 15%	$866.00
				MENDOCINO CO SO	$408.94
				TF MENDOCINO CO NTF	$408.95
				UKIAH PD	$408.94
				WILLITS PD	$408.94
05-SF-070	TF	$1,303.00	3/7/2006		
				AF OFFICER FUND	$239.97
				CDAA	$13.03
				DA OFFICE	$130.30
				FORT BRAGG PD	$119.98
				GENERAL FUND	$312.72
				LEAA ED FUND 15%	$127.04
				MENDOCINO CO COMMET	$119.98
				TF MENDOCINO CO NTF	$239.98
05-SF-071	TF	$4,489.00	5/23/2006		
				AF OFFICER FUND	$826.72
				CDAA	$44.89
				DA OFFICE	$448.90

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				FORT BRAGG PD	$206.69
				GENERAL FUND	$1,077.36
				LEAA ED FUND 15%	$437.68
				MENDOCINO CO SO	$206.68
				TF MENDOCINO CO NTF	$413.36
				UKIAH PD	$413.36
				UKIAH PD	$206.68
				WILLITS PD	$206.68
06-SF-002	MCSO	$1,615.00	3/8/2006		
				AF OFFICER FUND	$297.43
				CDAA	$16.15
				DA OFFICE	$161.50
				GENERAL FUND	$387.60
				LEAA ED FUND 15%	$157.46
				MENDOCINO CO COMMET	$148.72
				MENDOCINO CO SO	$297.43
				TF MENDOCINO CO NTF	$148.71
06-SF-004	MCSO	$6,483.00	4/20/2006		
				AF OFFICER FUND	$1,193.95
				CDAA	$64.83
				DA OFFICE	$648.30
				FORT BRAGG PD	$298.49
				GENERAL FUND	$1,555.92
				LEAA ED FUND 15%	$632.09
				MENDOCINO CO SO	$1,193.95
				MENDOCINO CO SO	$298.49
				UKIAH PD	$298.49
				WILLITS PD	$298.49
06-SF-005A	TF	$2,975.00	5/15/2006		
				AF OFFICER FUND	$547.90
				CDAA	$29.75
				DA OFFICE	$297.50
				FORT BRAGG PD	$136.98
				GENERAL FUND	$714.00
				LEAA ED FUND 15%	$290.06
				MENDOCINO CO SO	$136.97
				TF MENDOCINO CO NTF	$547.90
				UKIAH PD	$136.97
				WILLITS PD	$136.97
06-SF-005C	TF	$1,000.00	6/28/2006		
				AF OFFICER FUND	$184.17
				CDAA	$10.00
				DA OFFICE	$100.00
				GENERAL FUND	$240.00
				LEAA ED FUND 15%	$97.50
				MENDOCINO CO COMMET	$92.08
				TF MENDOCINO CO NTF	$276.25

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06-SF-006	TF/CHP	$6,768.00	4/4/2006		
				AF OFFICER FUND	$1,246.44
				CDAA	$67.68
				CHP-GARBERVILLE	$934.84
				DA OFFICE	$676.80
				FORT BRAGG PD	$311.60
				GENERAL FUND	$1,624.32
				LEAA ED FUND 15%	$659.88
				MENDOCINO CO SO	$311.61
				TF MENDOCINO CO NTF	$311.61
				UKIAH PD	$311.61
				WILLITS PD	$311.61
06-SF-007	TF	$4,300.00	10/30/2006		
				AF OFFICER FUND	$791.92
				CDAA	$43.00
				DA OFFICE	$430.00
				FORT BRAGG PD	$197.98
				GENERAL FUND	$1,032.00
				LEAA ED FUND 15%	$419.25
				MENDOCINO CO SO	$197.97
				TF MENDOCINO CO NTF	$791.92
				UKIAH PD	$197.98
				WILLITS PD	$197.98
06-SF-008	TF/MCSO	$881.00	4/4/2006		
				AF OFFICER FUND	$162.25
				CDAA	$8.81
				DA OFFICE	$88.10
				GENERAL FUND	$211.44
				LEAA ED FUND 15%	$85.90
				MENDOCINO CO COMMET	$81.13
				MENDOCINO CO SO	$162.25
				TF MENDOCINO CO NTF	$81.12
06-SF-009	MCSO	$216.00	4/4/2006		
				AF OFFICER FUND	$39.78
				CDAA	$2.16
				DA OFFICE	$21.60
				GENERAL FUND	$51.84
				LEAA ED FUND 15%	$21.06
				MENDOCINO CO COMMET	$19.89
				MENDOCINO CO SO	$39.78
				TF MENDOCINO CO NTF	$19.89
06-SF-010	MCSO	$5,948.00	6/13/2006		
				AF OFFICER FUND	$1,095.42
				CDAA	$59.48
				DA OFFICE	$594.80
				FORT BRAGG PD	$273.85
				GENERAL FUND	$1,427.52

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				LEAA ED FUND 15%	$579.93
				MENDOCINO CO SO	$1,095.42
				MENDOCINO CO SO	$273.86
				UKIAH PD	$273.86
				WILLITS PD	$273.86
06-SF-011	TF/FBPD	$1,280.00	4/20/2006		
				AF OFFICER FUND	$235.73
				CDAA	$12.80
				DA OFFICE	$128.00
				FORT BRAGG PD	$117.87
				GENERAL FUND	$307.20
				LEAA ED FUND 15%	$124.80
				MENDOCINO CO COMMET	$117.87
				TF MENDOCINO CO NTF	$235.73
06-SF-012	TF	$410.00	4/4/2006		
				AF OFFICER FUND	$75.51
				CDAA	$4.10
				DA OFFICE	$41.00
				GENERAL FUND	$98.40
				LEAA ED FUND 15%	$39.98
				MENDOCINO CO COMMET	$37.75
				TF MENDOCINO CO NTF	$75.50
				UKIAH PD	$37.76
06-SF-013	MCSO	$1,075.00	4/20/2006		
				AF OFFICER FUND	$197.98
				CDAA	$10.75
				DA OFFICE	$107.50
				GENERAL FUND	$258.00
				LEAA ED FUND 15%	$104.81
				MENDOCINO CO COMMET	$98.99
				MENDOCINO CO SO	$98.99
				TF MENDOCINO CO NTF	$197.98
06-SF-014	WPD	$1,723.00	6/13/2006		
				AF OFFICER FUND	$317.32
				CDAA	$17.23
				DA OFFICE	$172.30
				GENERAL FUND	$413.52
				LEAA ED FUND 15%	$167.99
				MENDOCINO CO COMMET	$158.66
				TF MENDOCINO CO NTF	$158.66
				WILLITS PD	$317.32
06-SF-015	MCSO	$231.00	4/20/2006		
				AF OFFICER FUND	$42.54
				CDAA	$2.31
				DA OFFICE	$23.10
				GENERAL FUND	$55.44
				LEAA ED FUND 15%	$22.52

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				MENDOCINO CO COMMET	$21.27
				MENDOCINO CO SO	$42.55
				TF MENDOCINO CO NTF	$21.27
06-SF-016	TF	$1,001.00	4/20/2006		
				AF OFFICER FUND	$184.35
				CDAA	$10.01
				DA OFFICE	$100.10
				GENERAL FUND	$240.24
				LEAA ED FUND 15%	$97.60
				MENDOCINO CO COMMET	$92.18
				TF MENDOCINO CO NTF	$92.17
				UKIAH PD	$184.35
06-SF-017	TF	$694.00	4/20/2006		
				AF OFFICER FUND	$127.81
				CDAA	$6.94
				DA OFFICE	$69.40
				GENERAL FUND	$166.56
				LEAA ED FUND 15%	$67.67
				MENDOCINO CO COMMET	$63.90
				TF MENDOCINO CO NTF	$191.72
06-SF-020	COMMET/MCSO	$4,654.20	5/15/2006		
				AF OFFICER FUND	$857.15
				CDAA	$46.54
				DA OFFICE	$465.42
				FORT BRAGG PD	$214.29
				GENERAL FUND	$1,117.01
				LEAA ED FUND 15%	$453.78
				MENDOCINO CO COMMET	$428.57
				MENDOCINO CO SO	$428.57
				MENDOCINO CO SO	$214.29
				UKIAH PD	$214.29
				WILLITS PD	$214.29
06-SF-021	TF/CHP	$5,215.20	5/4/2006		
				AF OFFICER FUND	$960.47
				CDAA	$52.15
				DA OFFICE	$521.52
				FORT BRAGG PD	$240.12
				GENERAL FUND	$1,251.65
				LEAA ED FUND 15%	$508.48
				MENDOCINO CO SO	$480.23
				MENDOCINO CO SO	$240.12
				TF MENDOCINO CO NTF	$480.23
				UKIAH PD	$240.12
				WILLITS PD	$240.11
06-SF-022	TF/CHP	$1,664.20	7/14/2006		
				AF OFFICER FUND	$306.49
				CDAA	$16.64

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	$166.42
				GENERAL FUND	$399.41
				LEAA ED FUND 15%	$162.26
				MENDOCINO CO COMMET	$153.25
				TF MENDOCINO CO NTF	$459.73
06-SF-024	MCSO	$874.60	6/6/2006		
				AF OFFICER FUND	$161.07
				CDAA	$8.75
				DA OFFICE	$87.46
				GENERAL FUND	$209.90
				LEAA ED FUND 15%	$85.27
				MENDOCINO CO COMMET	$80.54
				MENDOCINO CO SO	$161.07
				TF MENDOCINO CO NTF	$80.54
06-SF-025	MCSO	$4,617.60	6/6/2006		
				AF OFFICER FUND	$850.41
				CDAA	$46.18
				DA OFFICE	$461.76
				FORT BRAGG PD	$212.60
				GENERAL FUND	$1,108.22
				LEAA ED FUND 15%	$450.22
				MENDOCINO CO SO	$850.41
				MENDOCINO CO SO	$212.60
				UKIAH PD	$212.60
				WILLITS PD	$212.60
06-SF-028	TF	$2,237.60	6/6/2006		
				AF OFFICER FUND	$412.09
				CDAA	$22.38
				DA OFFICE	$223.76
				FORT BRAGG PD	$103.03
				GENERAL FUND	$537.02
				LEAA ED FUND 15%	$218.17
				MENDOCINO CO SO	$103.02
				TF MENDOCINO CO NTF	$412.09
				UKIAH PD	$103.02
				WILLITS PD	$103.02
06-SF-029	MCSO	$1,283.23	6/13/2006		
				AF OFFICER FUND	$236.33
				CDAA	$12.83
				DA OFFICE	$128.32
				GENERAL FUND	$307.98
				LEAA ED FUND 15%	$125.11
				MENDOCINO CO COMMET	$118.16
				MENDOCINO CO SO	$236.33
				TF MENDOCINO CO NTF	$118.17
06-SF-030	MCSO	$7,827.60	9/28/2006		
				AF OFFICER FUND	$1,441.58

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDAA	$78.28
				DA OFFICE	$782.76
				FORT BRAGG PD	$360.40
				GENERAL FUND	$1,878.62
				LEAA ED FUND 15%	$763.19
				MENDOCINO CO SO	$1,441.57
				MENDOCINO CO SO	$360.40
				UKIAH PD	$360.40
				WILLITS PD	$360.40
06-SF-031	MCSO	$4,247.60	6/6/2006		
				AF OFFICER FUND	$782.27
				CDAA	$42.48
				DA OFFICE	$424.76
				FORT BRAGG PD	$195.56
				GENERAL FUND	$1,019.42
				LEAA ED FUND 15%	$414.14
				MENDOCINO CO SO	$782.27
				MENDOCINO CO SO	$195.57
				UKIAH PD	$195.57
				WILLITS PD	$195.56
06-SF-032	MCSO	$173.60	6/6/2006		
				AF OFFICER FUND	$31.97
				CDAA	$1.74
				DA OFFICE	$17.36
				GENERAL FUND	$41.66
				LEAA ED FUND 15%	$16.93
				MENDOCINO CO COMMET	$15.98
				MENDOCINO CO SO	$31.97
				TF MENDOCINO CO NTF	$15.99
06-SF-034	TF	$6,397.20	7/11/2006		
				AF OFFICER FUND	$1,178.15
				CDAA	$63.97
				DA OFFICE	$639.72
				FORT BRAGG PD	$294.53
				GENERAL FUND	$1,535.33
				LEAA ED FUND 15%	$623.73
				MENDOCINO CO SO	$294.54
				TF MENDOCINO CO NTF	$1,178.15
				UKIAH PD	$294.54
				WILLITS PD	$294.54
06-SF-035	CHP/TF	$90,507.21	7/18/2006		
				AF OFFICER FUND	$16,668.41
				CDAA	$905.07
				CHP-UKIAH	$12,501.31
				DA OFFICE	$9,050.72
				FORT BRAGG PD	$4,167.11
				GENERAL FUND	$21,721.73

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				LEAA ED FUND 15%	$8,824.45
				MENDOCINO CO SO	$4,167.10
				TF MENDOCINO CO NTF	$4,167.10
				UKIAH PD	$4,167.10
				WILLITS PD	$4,167.11
06-SF-036	MCSO	$3,020.20	8/21/2006		
				AF OFFICER FUND	$556.22
				CDAA	$30.20
				DA OFFICE	$302.02
				FORT BRAGG PD	$139.05
				GENERAL FUND	$724.85
				LEAA ED FUND 15%	$294.47
				MENDOCINO CO SO	$556.22
				MENDOCINO CO SO	$139.06
				UKIAH PD	$139.06
				WILLITS PD	$139.05
06-SF-038	MCSO	$4,864.20	9/13/2006		
				AF OFFICER FUND	$895.82
				CDAA	$48.64
				DA OFFICE	$486.42
				FORT BRAGG PD	$223.96
				GENERAL FUND	$1,167.41
				LEAA ED FUND 15%	$474.26
				MENDOCINO CO SO	$895.82
				MENDOCINO CO SO	$223.95
				UKIAH PD	$223.96
				WILLITS PD	$223.96
06-SF-039	TF/CHP	$24,960.20	11/28/2006		
				AF OFFICER FUND	$4,596.84
				CDAA	$249.60
				CHP-UKIAH	$2,298.42
				DA OFFICE	$2,496.02
				FORT BRAGG PD	$1,149.21
				GENERAL FUND	$5,990.45
				LEAA ED FUND 15%	$2,433.62
				MENDOCINO CO SO	$1,149.20
				TF MENDOCINO CO NTF	$2,298.42
				UKIAH PD	$1,149.21
				WILLITS PD	$1,149.21
06-SF-040	TF	$129.20	6/26/2006		
				AF OFFICER FUND	$23.79
				CDAA	$1.29
				DA OFFICE	$12.92
				GENERAL FUND	$31.01
				LEAA ED FUND 15%	$12.60
				MENDOCINO CO COMMET	$11.90
				TF MENDOCINO CO NTF	$35.69

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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06-SF-041	TF	$1,694.20	6/26/2006		
				AF OFFICER FUND	$312.02
				CDAA	$16.94
				DA OFFICE	$169.42
				GENERAL FUND	$406.61
				LEAA ED FUND 15%	$165.18
				MENDOCINO CO COMMET	$156.00
				TF MENDOCINO CO NTF	$468.03
06-SF-044	MCSO	$430.40	7/18/2006		
				AF OFFICER FUND	$79.27
				CDAA	$4.30
				CHP-GARBERVILLE	$79.27
				DA OFFICE	$43.04
				GENERAL FUND	$103.30
				LEAA ED FUND 15%	$41.96
				MENDOCINO CO COMMET	$39.63
				TF MENDOCINO CO NTF	$39.63
06-SF-045	MCSO	$40,656.55	9/13/2006		
				AF OFFICER FUND	$7,487.58
				CDAA	$406.57
				DA OFFICE	$4,065.66
				FORT BRAGG PD	$1,871.90
				GENERAL FUND	$9,757.57
				LEAA ED FUND 15%	$3,964.01
				MENDOCINO CO SO	$7,487.58
				MENDOCINO CO SO	$1,871.90
				UKIAH PD	$1,871.89
				WILLITS PD	$1,871.89
06-SF-046	MCSO	$50,140.40	9/5/2006		
				AF OFFICER FUND	$9,234.19
				CDAA	$501.40
				DA OFFICE	$5,014.04
				FORT BRAGG PD	$2,308.55
				GENERAL FUND	$12,033.70
				LEAA ED FUND 15%	$4,888.69
				MENDOCINO CO SO	$9,234.19
				MENDOCINO CO SO	$2,308.54
				UKIAH PD	$2,308.55
				WILLITS PD	$2,308.55
06-SF-051A	MCSO	$340.40	8/21/2006		
				AF OFFICER FUND	$62.69
				CDAA	$3.40
				DA OFFICE	$34.04
				GENERAL FUND	$81.70
				LEAA ED FUND 15%	$33.19
				MENDOCINO CO COMMET	$31.35
				MENDOCINO CO SO	$62.69

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				TF MENDOCINO CO NTF	$31.34
06-SF-056	TF	$2,184.65	8/15/2006		
				AF OFFICER FUND	$402.34
				CDAA	$21.85
				DA OFFICE	$218.47
				FORT BRAGG PD	$100.59
				GENERAL FUND	$524.32
				LEAA ED FUND 15%	$213.00
				MENDOCINO CO SO	$201.17
				MENDOCINO CO SO	$100.58
				TF MENDOCINO CO NTF	$201.17
				UKIAH PD	$100.58
				WILLITS PD	$100.58
06-SF-058	TF	$1,313.65	8/15/2006		
				AF OFFICER FUND	$241.93
				CDAA	$13.14
				DA OFFICE	$131.37
				GENERAL FUND	$315.28
				LEAA ED FUND 15%	$128.08
				MENDOCINO CO COMMET	$120.96
				MENDOCINO CO SO	$120.96
				TF MENDOCINO CO NTF	$241.93
06-SF-062	MCSO	$1,924.10	8/22/2006		
				AF OFFICER FUND	$354.36
				CDAA	$19.24
				DA OFFICE	$192.41
				FORT BRAGG PD	$88.59
				GENERAL FUND	$461.78
				LEAA ED FUND 15%	$187.60
				MENDOCINO CO SO	$354.36
				MENDOCINO CO SO	$88.59
				UKIAH PD	$88.58
				WILLITS PD	$88.59
06-SF-064	MCSO	$722.20	11/8/2006		
				AF OFFICER FUND	$133.01
				CDAA	$7.22
				DA OFFICE	$72.22
				GENERAL FUND	$173.33
				LEAA ED FUND 15%	$70.41
				MENDOCINO CO COMMET	$66.50
				MENDOCINO CO SO	$133.01
				TF MENDOCINO CO NTF	$66.50
06-SF-065	TF	$854.20	11/8/2006		
				AF OFFICER FUND	$157.32
				CDAA	$8.54
				DA OFFICE	$85.42
				GENERAL FUND	$205.01

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				LEAA ED FUND 15%	$83.28
				MENDOCINO CO COMMET	$78.65
				TF MENDOCINO CO NTF	$235.98
06-SF-066	TF	$2,472.20	11/8/2006		
				AF OFFICER FUND	$455.30
				CDAA	$24.72
				DA OFFICE	$247.22
				FORT BRAGG PD	$113.83
				GENERAL FUND	$593.33
				LEAA ED FUND 15%	$241.04
				MENDOCINO CO SO	$113.82
				TF MENDOCINO CO NTF	$227.65
				UKIAH PD	$227.65
				UKIAH PD	$113.82
				WILLITS PD	$113.82
06-SF-067	TF	$1,920.56	9/28/2006		
				AF OFFICER FUND	$353.70
				CDAA	$19.21
				DA OFFICE	$192.06
				FORT BRAGG PD	$88.43
				GENERAL FUND	$460.93
				LEAA ED FUND 15%	$187.25
				MENDOCINO CO SO	$88.43
				TF MENDOCINO CO NTF	$353.70
				UKIAH PD	$88.42
				WILLITS PD	$88.43
06-SF-068	MCSO	$520.56	9/28/2006		
				AF OFFICER FUND	$95.87
				CDAA	$5.21
				DA OFFICE	$52.06
				GENERAL FUND	$124.93
				LEAA ED FUND 15%	$50.75
				MENDOCINO CO COMMET	$47.93
				MENDOCINO CO SO	$95.87
				TF MENDOCINO CO NTF	$47.94
06-SF-070	WPD	$2,944.56	9/28/2006		
				AF OFFICER FUND	$542.29
				CDAA	$29.45
				DA OFFICE	$294.46
				FORT BRAGG PD	$135.57
				GENERAL FUND	$706.69
				LEAA ED FUND 15%	$287.09
				MENDOCINO CO SO	$135.58
				UKIAH PD	$135.57
				WILLITS PD	$542.29
				WILLITS PD	$135.57

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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06-SF-072	TF	$395.80	10/4/2006		
				AF OFFICER FUND	$72.89
				CDAA	$3.96
				DA OFFICE	$39.58
				GENERAL FUND	$94.99
				LEAA ED FUND 15%	$38.59
				MENDOCINO CO COMMET	$36.45
				TF MENDOCINO CO NTF	$109.34
06-SF-075	MCSO	$808.65	10/4/2006		
				AF OFFICER FUND	$148.93
				CDAA	$8.09
				DA OFFICE	$80.87
				GENERAL FUND	$194.08
				LEAA ED FUND 15%	$78.84
				MENDOCINO CO COMMET	$74.45
				MENDOCINO CO SO	$148.93
				TF MENDOCINO CO NTF	$74.46
06-SF-076	MCSO	$4,235.65	10/4/2006		
				AF OFFICER FUND	$780.07
				CDAA	$42.36
				DA OFFICE	$423.57
				FORT BRAGG PD	$195.02
				GENERAL FUND	$1,016.56
				LEAA ED FUND 15%	$412.98
				MENDOCINO CO SO	$780.05
				MENDOCINO CO SO	$195.00
				UKIAH PD	$195.02
				WILLITS PD	$195.02
06-SF-078	MCSO	$44,355.65	12/15/2006		
				AF OFFICER FUND	$8,168.83
				CDAA	$443.56
				DA OFFICE	$4,435.57
				FORT BRAGG PD	$2,042.21
				GENERAL FUND	$10,645.36
				LEAA ED FUND 15%	$4,324.68
				MENDOCINO CO SO	$8,168.83
				MENDOCINO CO SO	$2,042.21
				UKIAH PD	$2,042.20
				WILLITS PD	$2,042.20
06-SF-082	MCSO	$1,754.20	11/8/2006		
				AF OFFICER FUND	$323.07
				CDAA	$17.54
				DA OFFICE	$175.42
				GENERAL FUND	$421.01
				LEAA ED FUND 15%	$171.03
				MENDOCINO CO COMMET	$161.53
				MENDOCINO CO SO	$323.07

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				TF MENDOCINO CO NTF	$161.53
06-SF-085	TF	$1,914.20	11/27/2006		
				AF OFFICER FUND	$352.53
				CDAA	$19.14
				DA OFFICE	$191.42
				FORT BRAGG PD	$88.13
				GENERAL FUND	$459.41
				LEAA ED FUND 15%	$186.63
				MENDOCINO CO SO	$88.14
				TF MENDOCINO CO NTF	$352.53
				UKIAH PD	$88.14
				WILLITS PD	$88.13
06-SF-086	TF	$1,304.20	11/27/2006		
				AF OFFICER FUND	$240.19
				CDAA	$13.04
				DA OFFICE	$130.42
				GENERAL FUND	$313.01
				LEAA ED FUND 15%	$127.16
				MENDOCINO CO COMMET	$120.09
				TF MENDOCINO CO NTF	$360.29
06-SF-091	WPD	$8,017.50	11/28/2006		
				AF OFFICER FUND	$1,476.56
				CDAA	$80.18
				DA OFFICE	$801.75
				FORT BRAGG PD	$369.14
				GENERAL FUND	$1,924.20
				LEAA ED FUND 15%	$781.71
				MENDOCINO CO SO	$369.14
				UKIAH PD	$369.13
				WILLITS PD	$1,476.56
				WILLITS PD	$369.13
06-SF-093	TF	$2,969.09	11/28/2006		
				AF OFFICER FUND	$546.81
				CDAA	$29.69
				DA OFFICE	$296.91
				FORT BRAGG PD	$136.70
				GENERAL FUND	$712.58
				LEAA ED FUND 15%	$289.49
				MENDOCINO CO SO	$136.70
				TF MENDOCINO CO NTF	$546.81
				UKIAH PD	$136.70
				WILLITS PD	$136.70
06-SF-095	TF	$1,619.50	11/28/2006		
				AF OFFICER FUND	$298.26
				CDAA	$16.20
				DA OFFICE	$161.95
				GENERAL FUND	$388.68

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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				LEAA ED FUND 15%	$157.90
				MENDOCINO CO COMMET	$149.12
				TF MENDOCINO CO NTF	$447.39
06-SF-096	WPD	$7,869.50	11/28/2006		
				AF OFFICER FUND	$1,449.30
				CDAA	$78.70
				DA OFFICE	$786.95
				FORT BRAGG PD	$362.33
				GENERAL FUND	$1,888.68
				LEAA ED FUND 15%	$767.28
				MENDOCINO CO SO	$362.32
				UKIAH PD	$362.32
				WILLITS PD	$1,449.30
				WILLITS PD	$362.32
06-SF-097	MCSO	$226.50	11/28/2006		
				AF OFFICER FUND	$41.71
				CDAA	$2.27
				DA OFFICE	$22.65
				GENERAL FUND	$54.36
				LEAA ED FUND 15%	$22.08
				MENDOCINO CO COMMET	$20.86
				MENDOCINO CO SO	$41.71
				TF MENDOCINO CO NTF	$20.86
06-SF-101	WPD	$907.50	11/28/2006		
				AF OFFICER FUND	$167.13
				CDAA	$9.08
				DA OFFICE	$90.75
				GENERAL FUND	$217.80
				LEAA ED FUND 15%	$88.48
				MENDOCINO CO COMMET	$83.57
				TF MENDOCINO CO NTF	$83.56
				WILLITS PD	$167.13
MENDOCINO					**$697,865.72**

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
MERCED					
02-035	146505	$3,267.13	7/5/2006		
				CDAA	$32.67
				GENERAL FUND	$784.11
				LOS BANOS PD	$2,123.64
				MERCED CO DA	$326.71
03-004	146561	$4,694.05	1/13/2006		
				CDAA	$46.94
				CHP-LOS BANOS	$648.36
				GENERAL FUND	$1,126.57
				MERCED CO DA	$469.41
				TF MERCED/M NTF-MMNTF	$2,402.77
03-006a	146666	$2,927.14	2/14/2006		
				ATWATER PD	$1,902.65
				CDAA	$29.27
				GENERAL FUND	$702.51
				TF MERCED/M NTF-MMNTF	$292.71
03-006b	146668	$2,396.94	1/10/2006		
				ATWATER PD	$1,558.01
				CDAA	$23.97
				GENERAL FUND	$575.27
				MERCED CO DA	$239.69
03-006c		$2,146.17	1/10/2006		
				ATWATER PD	$1,395.01
				CDAA	$21.46
				GENERAL FUND	$515.08
				MERCED CO DA	$214.62
03-006d	146673	$4,095.13	1/11/2006		
				ATWATER PD	$2,661.84
				CDAA	$40.95
				GENERAL FUND	$982.83
				MERCED CO DA	$409.51
03-006e		$21,003.39	1/10/2006		
				ATWATER PD	$13,652.21
				CDAA	$210.03
				GENERAL FUND	$5,040.81
				MERCED CO DA	$2,100.34
04-001	147530	$3,399.06	1/9/2006		
				CDAA	$33.99
				GENERAL FUND	$815.77
				MERCED CO DA	$339.91
				MERCED CO SO	$2,209.39
04-016		$2,906.74	2/16/2006		
				CDAA	$29.07
				GENERAL FUND	$697.62
				MERCED CO DA	$290.67
				MERCED PD	$1,889.38

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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-025		$428.45	7/5/2006		
				CDAA	$4.28
				GENERAL FUND	$102.83
				MERCED CO DA	$42.85
				TF MERCED/M NTF-MMNTF	$278.49
05-004		$16,456.05	2/16/2006		
				CDAA	$164.56
				GENERAL FUND	$3,949.45
				MERCED PD	$10,696.43
				TF MERCED/M NTF-MMNTF	$1,645.61
05-005		$2,711.05	2/16/2006		
				CDAA	$27.11
				GENERAL FUND	$650.65
				MERCED CO DA	$271.11
				MERCED PD	$1,762.18
05-006	148453	$366.09	1/10/2006		
				CDAA	$3.66
				GENERAL FUND	$87.86
				MERCED CO DA	$36.61
				TF MERCED/M NTF-MMNTF	$237.96
05-007		$1,129.40	1/10/2006		
				CDAA	$11.29
				GENERAL FUND	$271.06
				MERCED CO DA	$112.94
				TF MERCED/M NTF-MMNTF	$734.11
05-008a	148547	$7,009.25	7/5/2006		
				CDAA	$70.09
				GENERAL FUND	$1,682.22
				MERCED CO DA	$700.93
				MERCED CO SO	$4,556.01
05-008b		$209.76	7/5/2006		
				CDAA	$2.10
				GENERAL FUND	$50.34
				MERCED CO DA	$20.98
				MERCED CO SO	$136.34
05-009	148557	$3,075.03	7/11/2006		
				CDAA	$30.75
				GENERAL FUND	$738.00
				MERCED CO DA	$307.50
				TF MERCED/M NTF-MMNTF	$1,998.78
05-010		$1,939.59	7/11/2006		
				CDAA	$19.40
				GENERAL FUND	$465.50
				LOS BANOS PD	$1,260.73
				MERCED CO DA	$193.96
05-011		$3,576.85	7/11/2006		
				CDAA	$35.75

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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	$858.45
				MERCED CO DA	$357.69
				TF MERCED/M NTF-MMNTF	$2,324.96
05-013		$2,199.99	1/10/2006		
				CDAA	$22.00
				GENERAL FUND	$528.00
				MERCED CO DA	$220.00
				TF MERCED/M NTF-MMNTF	$1,429.99
05-014		$2,550.37	7/11/2006		
				ATWATER PD	$1,657.74
				CDAA	$25.50
				GENERAL FUND	$612.09
				MERCED CO DA	$255.04
05-015		$8,316.46	7/11/2006		
				CDAA	$83.16
				GENERAL FUND	$1,995.95
				MERCED CO DA	$831.65
				TF MERCED/M NTF-MMNTF	$5,405.70
05-016		$9,574.33	7/11/2006		
				CDAA	$95.74
				GENERAL FUND	$2,297.84
				MERCED CO DA	$957.43
				TF MERCED/M NTF-MMNTF	$6,223.32
05-021		$1,948.61	7/11/2006		
				CDAA	$19.48
				GENERAL FUND	$467.67
				LOS BANOS PD	$1,266.60
				MERCED CO DA	$194.86
05-024	149084	$4,579.71	7/11/2006		
				CDAA	$45.80
				CHP-LOS BANOS	$632.57
				GENERAL FUND	$1,099.13
				MERCED CO DA	$457.97
				TF MERCED/M NTF-MMNTF	$2,344.24
05-027		$5,892.77	7/11/2006		
				CDAA	$58.92
				GENERAL FUND	$1,414.26
				MERCED CO DA	$589.28
				MERCED CO SO	$3,830.31
MERCED					**$118,799.51**

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
MONTEREY					
00-92A	MS002712A	$5,301.64	4/28/2006		
				CDAA	$53.02
				DA OFFICE	$530.16
				GENERAL FUND	$1,272.39
				MONTEREY CO SO	$3,446.07
03-09	SS022827A	$11,750.62	5/31/2006		
				CDAA	$117.51
				DA OFFICE	$1,175.06
				GENERAL FUND	$2,820.15
				MONTEREY CO SO	$6,874.11
				SALINAS PD	$763.79
03-09A	14580-02	$592.93	6/22/2006		
				CDAA	$5.93
				DA OFFICE	$59.29
				GENERAL FUND	$142.30
				MONTEREY CO SO	$346.87
				SALINAS PD	$38.54
03-21	MS031789A	$2,689.47	12/14/2006		
				CDAA	$26.89
				DA OFFICE	$268.95
				GENERAL FUND	$645.47
				SALINAS PD	$1,748.16
03-27A	MS032075A	$100.00	4/28/2006		
				CDAA	$1.00
				DA OFFICE	$10.00
				GENERAL FUND	$24.00
				MONTEREY CO SO	$65.00
04-08	MS040901C	$836.87	1/20/2006		
				CDAA	$8.37
				DA OFFICE	$83.69
				GENERAL FUND	$200.85
				MONTEREY CO SO	$543.96
04-16	MS042174A	$419.62	4/3/2006		
				CDAA	$4.20
				DA OFFICE	$41.96
				GENERAL FUND	$100.71
				MONTEREY CO SO	$272.75
04-20	MS041543A	$25,743.52	12/14/2006		
				CDAA	$257.44
				DA OFFICE	$2,574.35
				GENERAL FUND	$6,178.44
				SALINAS PD	$16,733.29
04-36	MS042962A	$301.02	8/16/2006		
				CDAA	$3.01
				DA OFFICE	$30.10
				GENERAL FUND	$72.24

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				SALINAS PD	$195.67
05-13	MS233784A	$180.18	5/31/2006		
				CDAA	$1.80
				CSUMBPD	$117.12
				DA OFFICE	$18.02
				GENERAL FUND	$43.24
05-14	SS051026A	$5,667.18	9/6/2006		
				CDAA	$56.67
				DA OFFICE	$566.72
				GENERAL FUND	$1,360.12
				SALINAS PD	$3,683.67
05-18	SS051416A	$8,123.87	9/6/1906		
				CDAA	$81.24
				DA OFFICE	$812.39
				GENERAL FUND	$1,949.73
				MONTEREY CO SO	$5,280.51
05-25	SS042355A	$450.87	3/15/2006		
				CDAA	$4.51
				DA OFFICE	$45.09
				GENERAL FUND	$108.21
				MONTEREY CO SO	$293.06
05-35	SS051994A	$498.72	3/15/2006		
				CDAA	$4.99
				DA OFFICE	$49.87
				GENERAL FUND	$119.69
				SALINAS PD	$324.17
05-38	SS052200A	$1,668.97	1/20/2006		
				CDAA	$16.69
				DA OFFICE	$166.90
				GENERAL FUND	$400.55
				MONTEREY CO SO	$1,084.83
05-39	SS052164A	$2,916.97	1/20/2006		
				CDAA	$29.17
				DA OFFICE	$291.70
				GENERAL FUND	$700.07
				MONTEREY CO SO	$1,896.03
05-40	MS043063A	$1,458.97	3/15/2006		
				CDAA	$14.59
				CHP-MONTEREY	$237.08
				DA OFFICE	$145.90
				GENERAL FUND	$350.15
				MONTEREY CO SO	$711.25
05-41	SS052620A	$5,849.18	3/15/2006		
				CDAA	$58.49
				DA OFFICE	$584.92
				GENERAL FUND	$1,403.80
				SALINAS PD	$3,801.97

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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
05-42	SS052675A	$928.18	4/3/2006		
				CDAA	$9.28
				DA OFFICE	$92.82
				GENERAL FUND	$222.76
				MONTEREY CO SO	$603.32
05-44	SS052692A	$533.18	3/15/2006		
				CDAA	$5.33
				DA OFFICE	$53.32
				GENERAL FUND	$127.96
				SALINAS PD	$346.57
05-45	SS052712A9/1	$579.18	5/31/0200		
				CDAA	$5.79
				DA OFFICE	$57.92
				GENERAL FUND	$139.00
				SEASIDE PD	$376.47
05-46	SS042726B	$11,679.18	5/31/2006		
				CDAA	$116.79
				DA OFFICE	$1,167.92
				GENERAL FUND	$2,803.00
				MONTEREY CO SO	$7,591.47
05-47	050927006	$933.74	4/4/2006		
				CDAA	$9.34
				DA OFFICE	$93.37
				GENERAL FUND	$224.10
				SEASIDE PD	$606.93
05-48	SS052374A	$871.02	4/3/2006		
				CDAA	$8.71
				DA OFFICE	$87.10
				GENERAL FUND	$209.04
				MONTEREY CO SO	$566.17
05-49	050908002	$125.75	4/4/2006		
				CDAA	$1.26
				DA OFFICE	$12.58
				GENERAL FUND	$30.18
				SEASIDE PD	$81.73
05-50	SS051414A	$739.97	4/3/2006		
				CDAA	$7.40
				DA OFFICE	$74.00
				GENERAL FUND	$177.59
				MONTEREY CO SO	$480.98
05-51	SS052719A	$453.97	4/3/2006		
				CDAA	$4.54
				DA OFFICE	$45.40
				GENERAL FUND	$108.95
				MONTEREY CO SO	$295.08
05-52	SS051038A	$6,675.97	4/3/2006		
				CDAA	$66.76

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	$667.60
				GENERAL FUND	$1,602.23
				MONTEREY CO SO	$4,339.38
05-54	SS052762A	$181.81	4/3/2006		
				CDAA	$1.82
				DA OFFICE	$18.18
				GENERAL FUND	$43.63
				MONTEREY CO SO	$118.18
05-55	SS050665A	$234.05	4/3/2006		
				CDAA	$2.34
				DA OFFICE	$23.41
				GENERAL FUND	$56.17
				MONTEREY CO SO	$152.13
05-56	SS042485A	$8,947.17	4/3/2006		
				CDAA	$89.47
				DA OFFICE	$894.72
				GENERAL FUND	$2,147.32
				MONTEREY CO SO	$5,815.66
05-57	SS043186B	$166.05	4/3/2006		
				CDAA	$1.66
				DA OFFICE	$16.61
				GENERAL FUND	$39.85
				MONTEREY CO SO	$107.93
05-58	SS050945A	$4,575.05	4/3/2006		
				CDAA	$45.75
				DA OFFICE	$457.51
				GENERAL FUND	$1,098.01
				MONTEREY CO SO	$2,973.78
05-59	09812-05	$1,195.05	4/3/2006		
				CDAA	$11.95
				DA OFFICE	$119.51
				GENERAL FUND	$286.81
				MONTEREY CO SO	$776.78
05-62	SS053214A	$7,748.00	5/8/2006		
				CDAA	$77.48
				DA OFFICE	$774.80
				GENERAL FUND	$1,859.52
				MONTEREY PD	$5,036.20
05-63	SS050817A	$2,755.05	4/3/2006		
				CDAA	$27.55
				DA OFFICE	$275.51
				GENERAL FUND	$661.21
				MONTEREY CO SO	$1,790.78
05-65	SS051995A	$563.05	4/3/2006		
				CDAA	$5.63
				DA OFFICE	$56.31
				GENERAL FUND	$135.13

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				MONTEREY CO SO	$365.98
06-01	SS053378A	$2,218.28	5/15/2006		
				CDAA	$22.18
				DA OFFICE	$221.83
				GENERAL FUND	$532.39
				SEASIDE PD	$1,441.88
06-02	SS060519A	$933.78	5/31/2006		
				CDAA	$9.34
				DA OFFICE	$93.38
				GENERAL FUND	$224.11
				MONTEREY CO SO	$606.95
06-03	SS053175A	$209.28	5/31/2006		
				CDAA	$2.09
				DA OFFICE	$20.93
				GENERAL FUND	$50.23
				MONTEREY CO SO	$136.03
06-04	SS053496A	$231.62	5/31/2006		
				CDAA	$2.32
				DA OFFICE	$23.16
				GENERAL FUND	$55.59
				MONTEREY CO SO	$150.55
06-06	SS052515A	$360.28	5/15/2006		
				CDAA	$3.60
				DA OFFICE	$36.03
				GENERAL FUND	$86.47
				SEASIDE PD	$234.18
06-07	SS060596A	$1,557.71	6/22/2006		
				CDAA	$15.58
				CHP-MONTEREY	$253.13
				DA OFFICE	$155.77
				GENERAL FUND	$373.85
				MONTEREY CO SO	$759.38
06-08	SS060641A	$15,401.71	6/22/2006		
				CDAA	$154.02
				DA OFFICE	$1,540.17
				GENERAL FUND	$3,696.41
				MONTEREY CO SO	$7,508.33
				SEASIDE PD	$2,502.78
06-09	00638-06	$314.55	11/20/2006		
				CDAA	$3.15
				DA OFFICE	$31.46
				GENERAL FUND	$75.49
				MONTEREY CO SO	$204.45
06-11	SS060799A	$6,863.55	11/20/2006		
				CDAA	$68.64
				DA OFFICE	$686.36
				GENERAL FUND	$1,647.25

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				MONTEREY CO SO	$4,461.30
06-13	SS060833A	$175.71	6/22/2006		
				CDAA	$1.76
				DA OFFICE	$17.57
				GENERAL FUND	$42.17
				MONTEREY CO SO	$114.21
06-16	SS060637A	$225.71	8/16/2006		
				CDAA	$2.26
				DA OFFICE	$22.57
				GENERAL FUND	$54.17
				SALINAS PD	$146.71
06-17	SS060657A	$385.71	6/22/2006		
				CDAA	$3.86
				DA OFFICE	$38.57
				GENERAL FUND	$92.57
				SEASIDE PD	$250.71
06-18	SS060661A	$889.71	7/25/2006		
				CDAA	$8.90
				DA OFFICE	$88.97
				GENERAL FUND	$213.53
				SEASIDE PD	$578.31
06-20	SS060745A	$898.59	6/22/2006		
				CDAA	$8.99
				DA OFFICE	$89.86
				GENERAL FUND	$215.66
				SEASIDE PD	$584.08
06-21	08109-05	$2,185.71	5/31/2006		
				CDAA	$21.86
				DA OFFICE	$218.57
				GENERAL FUND	$524.57
				MONTEREY CO SO	$1,420.71
06-22	SS060534A	$223.71	6/22/2006		
				CDAA	$2.24
				DA OFFICE	$22.37
				GENERAL FUND	$53.69
				MONTEREY CO SO	$145.41
06-23	06-1132	$184.39	8/16/2006		
				CDAA	$1.84
				DA OFFICE	$18.44
				GENERAL FUND	$44.25
				MONTEREY PD	$119.86
06-23A	06-1132	$93.08	8/16/2006		
				CDAA	$0.93
				DA OFFICE	$9.31
				GENERAL FUND	$22.34
				MONTEREY PD	$60.50

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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06-24	SS060973A	$1,003.41	8/16/2006		
				CDAA	$10.03
				DA OFFICE	$100.34
				GENERAL FUND	$240.82
				MONTEREY PD	$652.22
06-25	SS051911A	$442.38	8/16/2006		
				CDAA	$4.42
				DA OFFICE	$44.24
				GENERAL FUND	$106.17
				MONTEREY PD	$287.55
06-26	SS051956A	$487.38	8/16/2006		
				CDAA	$4.87
				DA OFFICE	$48.74
				GENERAL FUND	$116.97
				MONTEREY PD	$316.80
06-27	SS051922A	$2,698.48	8/16/2006		
				CDAA	$26.98
				DA OFFICE	$269.85
				GENERAL FUND	$647.64
				MONTEREY PD	$1,754.01
06-28	SS061101A	$823.14	7/26/2006		
				CDAA	$8.23
				DA OFFICE	$82.31
				GENERAL FUND	$197.55
				MONTEREY CO SO	$535.05
06-29	01717-06	$1,277.14	7/26/2006		
				CDAA	$12.77
				DA OFFICE	$127.71
				GENERAL FUND	$306.51
				MONTEREY CO SO	$830.15
06-30	SS061002A/B	$752.14	7/29/2006		
				CDAA	$7.52
				DA OFFICE	$75.21
				GENERAL FUND	$180.51
				MONTEREY CO SO	$488.90
06-31	01496-06	$21,063.32	9/6/2006		
				CDAA	$210.63
				DA OFFICE	$2,106.33
				GENERAL FUND	$5,055.20
				MONTEREY CO SO	$13,691.16
06-34	01883-06	$1,187.14	7/26/2006		
				CDAA	$11.87
				DA OFFICE	$118.71
				GENERAL FUND	$284.91
				MONTEREY CO SO	$771.65
06-35	0209006	$518.07	9/6/2006		
				CDAA	$5.18

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	$51.81
				GENERAL FUND	$124.34
				MONTEREY CO SO	$336.74
06-36	SS060818A	$799.68	8/15/2006		
				CDAA	$8.00
				DA OFFICE	$79.97
				GENERAL FUND	$191.92
				MARINA PD	$129.95
				MONTEREY PD	$129.95
				SEASIDE PD	$259.89
06-37	SS060885A	$2,639.07	9/6/2006		
				CDAA	$26.39
				DA OFFICE	$263.91
				GENERAL FUND	$633.38
				SEASIDE PD	$1,715.39
06-38	SS052517A	$1,082.22	12/14/2006		
				CDAA	$10.82
				DA OFFICE	$108.22
				GENERAL FUND	$259.73
				MONTEREY PD	$703.45
06-39	SS061334A	$1,022.07	9/6/2006		
				CDAA	$10.22
				DA OFFICE	$102.21
				GENERAL FUND	$245.30
				MONTEREY CO SO	$664.34
06-42	SS061175A	$388.77	10/16/2006		
				CDAA	$3.89
				DA OFFICE	$38.88
				GENERAL FUND	$93.30
				SALINAS PD	$252.70
06-43	MS244424A	$531.77	10/16/2006		
				CDAA	$5.32
				DA OFFICE	$53.18
				GENERAL FUND	$127.62
				SALINAS PD	$345.65
06-45	SS061312A	$1,135.77	9/6/2006		
				CDAA	$11.36
				DA OFFICE	$113.58
				GENERAL FUND	$272.58
				SALINAS PD	$738.25
06-46	SS050793A	$688.77	9/6/2006		
				CDAA	$6.89
				DA OFFICE	$68.88
				GENERAL FUND	$165.30
				SALINAS PD	$447.70
06-52	13229-03	$15,975.64	9/6/2006		
				CDAA	$159.76

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	$1,597.56
				GENERAL FUND	$3,834.15
				MONTEREY CO SO	$10,384.17
MONTEREY					**$212,305.46**

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
NAPA					
F-419		$728.07	1/13/2006		
				CDAA	$7.28
				GENERAL FUND	$174.74
				NAPA CO DA	$72.81
				NAPA SPECIAL INVEST BUR	$473.24
F-427		$780.39	1/13/2006		
				CDAA	$7.80
				GENERAL FUND	$187.29
				NAPA CO DA	$78.04
				NAPA SPECIAL INVEST BUR	$507.26
F-431		$102,258.42	10/4/2006		
				CDAA	$1,022.58
				GENERAL FUND	$24,542.02
				NAPA CO DA	$10,225.84
				NAPA SPECIAL INVEST BUR	$66,467.98
F-451		$363.76	1/13/2006		
				CDAA	$3.63
				GENERAL FUND	$87.30
				NAPA CO DA	$36.38
				NAPA SPECIAL INVEST BUR	$236.45
F-452		$4,175.94	4/21/2006		
				CDAA	$41.01
				GENERAL FUND	$984.22
				NAPA CO DA	$731.16
				NAPA SPECIAL INVEST BUR	$2,419.55
F-453		$662.40	1/13/2006		
				CDAA	$6.62
				GENERAL FUND	$158.98
				NAPA CO DA	$66.24
				NAPA SPECIAL INVEST BUR	$430.56
F-455		$2,663.29	10/4/2006		
				CDAA	$26.63
				GENERAL FUND	$639.19
				NAPA CO DA	$266.33
				NAPA SPECIAL INVEST BUR	$1,731.14
F-456		$994.61	4/11/2006		
				CDAA	$9.95
				GENERAL FUND	$238.71
				NAPA CO DA	$99.46
				NAPA SPECIAL INVEST BUR	$646.49
F-457		$439.02	5/31/2006		
				CDAA	$4.39
				GENERAL FUND	$105.36
				NAPA CO DA	$43.90
				NAPA SPECIAL INVEST BUR	$285.37

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
F-458		$2,465.75	4/11/2006		
				CDAA	$24.66
				GENERAL FUND	$591.78
				NAPA CO DA	$246.57
				NAPA SPECIAL INVEST BUR	$1,602.74
F-459		$733.44	4/11/2006		
				CDAA	$7.33
				GENERAL FUND	$176.03
				NAPA CO DA	$73.34
				NAPA SPECIAL INVEST BUR	$476.74
F-461		$1,418.06	10/4/2006		
				CDAA	$14.18
				GENERAL FUND	$340.34
				NAPA CO DA	$141.81
				NAPA SPECIAL INVEST BUR	$921.73
F-462		$445.02	6/26/2006		
				CDAA	$4.45
				GENERAL FUND	$106.80
				NAPA CO DA	$44.50
				NAPA SPECIAL INVEST BUR	$289.27
F-463		$2,464.97	4/11/2006		
				CDAA	$24.64
				GENERAL FUND	$591.60
				NAPA CO DA	$246.49
				NAPA SPECIAL INVEST BUR	$1,602.24
F-464		$155.22	10/4/2006		
				CDAA	$1.57
				GENERAL FUND	$37.25
				NAPA CO DA	$15.52
				NAPA SPECIAL INVEST BUR	$100.88
F-465		$674.08	4/21/2006		
				CDAA	$6.74
				GENERAL FUND	$161.78
				NAPA CO DA	$67.41
				NAPA SPECIAL INVEST BUR	$438.15
F-468		$301.01	4/11/2006		
				CDAA	$3.01
				GENERAL FUND	$72.24
				NAPA CO DA	$30.10
				NAPA SPECIAL INVEST BUR	$195.66
F-469		$979.40	4/13/2006		
				CDAA	$9.79
				GENERAL FUND	$235.06
				NAPA CO DA	$97.94
				NAPA SPECIAL INVEST BUR	$636.61
F-470		$298.70	5/31/2006		
				CDAA	$2.99

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	$71.69
				NAPA CO DA	$29.87
				NAPA SPECIAL INVEST BUR	$194.15
F-472		$6,709.55	2/23/2006		
				CDAA	$67.10
				GENERAL FUND	$1,610.29
				NAPA CO DA	$670.95
				NAPA SPECIAL INVEST BUR	$4,361.21
F-473		$3,120.25	9/18/2006		
				CDAA	$31.20
				GENERAL FUND	$748.86
				NAPA CO DA	$312.03
				NAPA SPECIAL INVEST BUR	$2,028.16
F-487		$2,433.40	10/4/2006		
				CDAA	$23.78
				GENERAL FUND	$570.82
				NAPA SPECIAL INVEST BUR	$888.93
				SOLANO CO DA	$474.93
				SOLANO CO SO	$474.94
NAPA					**$135,264.75**

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
ORANGE					
03F12835	03F12835	$496.16	12/6/2006		
				CDAA	$4.96
				DA OFFICE	$49.62
				GENERAL FUND	$119.08
				IRVINE PD	$322.50
04-094	04-094	$5,280.67	3/20/2006		
				CDAA	$52.80
				DA OFFICE	$528.06
				GENERAL FUND	$1,267.36
				SEAL BEACH PD	$3,432.45
04-149728	04-149728	$8,274.96	1/27/2006		
				CDAA	$82.74
				DA OFFICE	$827.49
				GENERAL FUND	$1,985.99
				RNSP	$5,378.74
04CC00385	04CC00385	$817.47	12/6/2006		
				CDAA	$8.17
				DA OFFICE	$81.75
				GARDEN GROVE PD	$531.36
				GENERAL FUND	$196.19
04CC00913	04CC00913	$2,748.57	1/27/2006		
				CDAA	$27.48
				DA OFFICE	$274.85
				GENERAL FUND	$659.65
				ORANGE CO SO	$1,786.59
04CC01246	04CC01246	$2,400.78	4/26/2006		
				ANAHEIM PD	$1,560.51
				CDAA	$24.01
				DA OFFICE	$240.07
				GENERAL FUND	$576.19
04CC01327	04CC01327	$45,171.81	4/26/2006		
				CDAA	$451.72
				COVINA PD	$29,361.68
				DA OFFICE	$4,517.18
				GENERAL FUND	$10,841.23
04CC01532	04CC01532	$939.77	1/27/2006		
				CA DOJ-BNE ORANGE	$610.87
				CDAA	$9.39
				DA OFFICE	$93.97
				GENERAL FUND	$225.54
04CC01616	04CC01616	$27,310.60	1/20/2006		
				CDAA	$273.11
				DA OFFICE	$2,731.06
				GENERAL FUND	$6,554.54
				WESTMINSTER PD	$17,751.89

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04CC01645	04CC01645	$1,598.04	4/26/2006		
				CDAA	$15.98
				DA OFFICE	$159.80
				GARDEN GROVE PD	$1,038.73
				GENERAL FUND	$383.53
04CC01659	04CC01659	$18,628.11	1/5/2006		
				CDAA	$186.28
				DA OFFICE	$1,862.81
				GENERAL FUND	$4,470.74
				ORANGE CO SO	$12,108.28
04CC01686	04CC01686	$101,407.37	1/9/2006		
				CDAA	$1,014.07
				DA OFFICE	$10,140.73
				GENERAL FUND	$24,337.76
				ORANGE CO SO	$65,914.81
04F00442	04F00442	$805.79	12/6/2006		
				CDAA	$8.06
				DA OFFICE	$80.58
				GENERAL FUND	$193.39
				ORANGE CO SO	$523.76
04F04300	04F04300	$1,866.93	3/12/2006		
				CDAA	$18.66
				DA OFFICE	$186.69
				FULLERTON PD	$1,213.52
				GENERAL FUND	$448.06
04F06248	04F06248	$2,918.13	1/27/2006		
				CDAA	$29.18
				DA OFFICE	$291.81
				GENERAL FUND	$700.35
				ORANGE CO SO	$1,896.79
04F06783	04F06783	$7,614.50	12/6/2006		
				CDAA	$76.15
				DA OFFICE	$761.44
				GENERAL FUND	$1,827.48
				ORANGE PD	$4,949.43
04F08167	04F08167	$8,804.70	4/26/2006		
				CDAA	$88.05
				DA OFFICE	$880.47
				GENERAL FUND	$2,113.13
				ORANGE CO SO	$5,723.05
04F08786	04F08786	$1,635.11	3/21/2006		
				CDAA	$16.35
				DA OFFICE	$163.51
				GENERAL FUND	$392.42
				ORANGE CO SO	$1,062.83
04F08864A	04F08864A	$1,825.00	3/21/2006		
				CDAA	$18.25

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	$182.50
				FULLERTON PD	$1,186.25
				GENERAL FUND	$438.00
04F11088(A)	04F11088(A)	$2,505.00	1/27/2006		
				CDAA	$25.05
				DA OFFICE	$250.50
				GENERAL FUND	$601.20
				PLACENTIA PD	$1,628.25
04F11915	04F11915	$40,647.07	12/11/2006		
				ANAHEIM PD	$26,420.60
				CDAA	$406.47
				DA OFFICE	$4,064.70
				GENERAL FUND	$9,755.30
04F13570	04F13570	$3,298.92	1/27/2006		
				CDAA	$32.98
				COSTA MESA PD	$2,144.31
				DA OFFICE	$329.89
				GENERAL FUND	$791.74
04F13653	04F13653	$1,751.14	12/6/2006		
				CDAA	$17.51
				DA OFFICE	$175.12
				GENERAL FUND	$420.27
				IRVINE PD	$1,138.24
04F14344	04F14344	$677.00	3/21/2006		
				CDAA	$6.77
				DA OFFICE	$67.70
				FULLERTON PD	$440.05
				GENERAL FUND	$162.48
04F14412	04F14412	$581.89	12/6/2006		
				ANAHEIM PD	$378.23
				CDAA	$5.82
				DA OFFICE	$58.19
				GENERAL FUND	$139.65
04F14784	04F14784	$448.71	1/30/2006		
				CDAA	$4.48
				DA OFFICE	$44.87
				GENERAL FUND	$107.69
				SANTA ANA PD	$291.67
04F15309	04F15309	$995.60	12/6/2006		
				ANAHEIM PD	$647.14
				CDAA	$9.96
				DA OFFICE	$99.56
				GENERAL FUND	$238.94
04F15656	04F15656	$16,884.80	3/21/2006		
				CDAA	$168.85
				DA OFFICE	$1,688.48
				GENERAL FUND	$4,052.35

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				WESTMINSTER PD	$10,975.12
04F15685	04F15685	$1,100.07	1/27/2006		
				CDAA	$11.00
				DA OFFICE	$110.01
				GENERAL FUND	$264.02
				ORANGE CO SO	$715.04
04F15757B	04F15757B	$1,120.16	1/30/2006		
				CDAA	$11.20
				DA OFFICE	$112.02
				GENERAL FUND	$268.84
				IRVINE PD	$728.10
04W04617	04W04617	$3,012.07	3/21/2006		
				CDAA	$30.12
				DA OFFICE	$301.20
				GARDEN GROVE PD	$1,957.86
				GENERAL FUND	$722.89
05-03004	05-03004	$132,964.77	12/6/2006		
				CDAA	$1,329.65
				CYPRESS PD	$86,427.10
				DA OFFICE	$13,296.48
				GENERAL FUND	$31,911.54
05CC00637	05CC00637	$1,323.57	1/27/2006		
				CDAA	$13.24
				DA OFFICE	$132.36
				GENERAL FUND	$317.66
				ORANGE CO SO	$860.31
05CC00690	05CC00690	$10,474.36	3/20/2006		
				CDAA	$104.74
				DA OFFICE	$1,047.43
				GARDEN GROVE PD	$4,808.35
				GENERAL FUND	$2,513.84
				SANTA ANA PD	$2,000.00
05CC00724	05CC00724	$33,013.63	4/26/2006		
				CA DOJ-BNE ORANGE	$21,458.86
				CDAA	$330.14
				DA OFFICE	$3,301.36
				GENERAL FUND	$7,923.27
05CC00753	05CC00753	$5,904.69	12/11/2006		
				CDAA	$59.05
				DA OFFICE	$590.47
				GENERAL FUND	$1,417.13
				ORANGE CO SO	$3,838.04
05CC00798	05CC00798	$1,022.50	12/6/2006		
				BUENA PARK PD	$664.63
				CDAA	$10.23
				DA OFFICE	$102.24
				GENERAL FUND	$245.40

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
05CC00896	05CC00896	$4,890.08	1/5/2006		
				CDAA	$48.90
				DA OFFICE	$489.01
				GENERAL FUND	$1,173.62
				ORANGE CO SO	$3,178.55
05CC00950	05CC00950	$1,487.00	12/6/2006		
				CDAA	$14.87
				DA OFFICE	$148.70
				GENERAL FUND	$356.88
				NEWPORT BEACH PD	$966.55
05CC01057	05CC01057	$783.00	4/12/2006		
				CDAA	$7.83
				CHP-CENTRAL DIV	$508.95
				DA OFFICE	$78.30
				GENERAL FUND	$187.92
05CC01158	05CC01158	$1,433.90	1/27/2006		
				CDAA	$14.34
				DA OFFICE	$143.39
				GENERAL FUND	$344.14
				SANTA ANA PD	$932.03
05CC01160	05CC01160	$814.34	3/21/2006		
				CDAA	$8.14
				CDAA	$81.43
				GARDEN GROVE PD	$529.33
				GENERAL FUND	$195.44
05CC01186	05CC01186	$163,862.42	1/30/2006		
				CDAA	$1,638.62
				DA OFFICE	$16,386.24
				GENERAL FUND	$39,326.98
				ORANGE CO SO	$106,510.58
05CC01192	05CC01192	$3,199.33	1/27/2006		
				CDAA	$31.99
				DA OFFICE	$319.93
				GENERAL FUND	$767.84
				SANTA ANA PD	$2,079.57
05CC01209	05CC01209	$1,758.41	12/6/2006		
				CDAA	$17.58
				DA OFFICE	$175.84
				GENERAL FUND	$422.02
				SANTA ANA PD	$1,142.97
05CC01361	05CC01361	$1,555.00	12/6/2006		
				CDAA	$15.55
				DA OFFICE	$155.50
				FULLERTON PD	$1,010.75
				GENERAL FUND	$373.20
05CC01487	05CC01487	$4,806.52	12/6/2006		
				CDAA	$48.07

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	$480.65
				GARDEN GROVE PD	$3,124.24
				GENERAL FUND	$1,153.56
05CC01494	05CC01494	$412.11	3/20/2006		
				CDAA	$4.12
				DA OFFICE	$41.21
				GENERAL FUND	$98.91
				ORANGE CO SO	$267.87
05CC01586	05CC01586	$1,149.17	12/6/2006		
				CDAA	$11.49
				DA OFFICE	$114.92
				GENERAL FUND	$275.80
				ORANGE CO SO	$746.96
05F00391	05F00391	$1,778.80	1/30/2006		
				BUENA PARK PD	$1,156.22
				CDAA	$17.79
				DA OFFICE	$177.88
				GENERAL FUND	$426.91
05F00833	05F00833	$755.20	1/30/2006		
				CDAA	$7.55
				DA OFFICE	$75.52
				GENERAL FUND	$181.25
				ORANGE CO SO	$490.88
05F01093	05F01093	$1,027.32	1/30/2006		
				CDAA	$10.27
				DA OFFICE	$102.73
				FOUNTAIN VALLEY PD	$667.76
				GENERAL FUND	$246.56
05F01160	05F01160	$4,032.64	1/30/2006		
				CDAA	$40.32
				DA OFFICE	$403.26
				GENERAL FUND	$967.83
				HUNTINGTON BEACH PD	$2,621.23
05F01633	05F01633	$2,303.29	1/27/2006		
				CDAA	$23.03
				DA OFFICE	$230.32
				GENERAL FUND	$552.78
				HUNTINGTON BEACH PD	$1,497.16
05F01862	05F01862	$18,064.52	1/27/2006		
				ANAHEIM PD	$11,741.94
				CDAA	$180.65
				DA OFFICE	$1,806.45
				GENERAL FUND	$4,335.48
05F01874	05F01874	$7,453.32	4/12/2006		
				CDAA	$74.53
				DA OFFICE	$745.33
				GENERAL FUND	$1,788.80

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				HUNTINGTON BEACH PD	$4,844.66
05F01882	05F01882	$5,123.57	1/27/2006		
				CDAA	$51.23
				COSTA MESA PD	$3,330.34
				DA OFFICE	$512.35
				GENERAL FUND	$1,229.65
05F01883	05F01883	$5,125.18	12/6/2006		
				CDAA	$51.25
				DA OFFICE	$512.52
				GENERAL FUND	$1,230.04
				RNSP	$3,331.37
05F01894	05F01894	$459.29	12/6/2006		
				CA DOJ-BNE ORANGE	$298.54
				CDAA	$4.59
				DA OFFICE	$45.93
				GENERAL FUND	$110.23
05F01895	05F01895	$1,773.70	12/6/2006		
				CDAA	$17.74
				DA OFFICE	$177.37
				GENERAL FUND	$425.69
				ORANGE CO SO	$1,152.90
05F02107	05F02107	$2,460.07	1/30/2006		
				CDAA	$24.60
				DA OFFICE	$246.00
				GENERAL FUND	$590.42
				ORANGE PD	$1,599.05
05F02473	05F02473	$3,078.63	1/30/2006		
				BUENA PARK PD	$2,001.11
				CDAA	$30.79
				DA OFFICE	$307.86
				GENERAL FUND	$738.87
05F02637	05F02637	$2,554.84	1/30/2006		
				CDAA	$25.54
				DA OFFICE	$255.48
				GENERAL FUND	$613.16
				WESTMINSTER PD	$1,660.66
05F02656	05F02656	$3,456.06	3/21/2006		
				CDAA	$34.56
				DA OFFICE	$345.60
				GENERAL FUND	$829.45
				ORANGE CO SO	$2,246.45
05F02701	05F02701	$555.20	3/21/2006		
				CDAA	$5.55
				DA OFFICE	$55.52
				GARDEN GROVE PD	$360.89
				GENERAL FUND	$133.24

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
05F02890	05F02890	$1,679.18	1/30/2006		
				CDAA	$16.79
				DA OFFICE	$167.91
				GENERAL FUND	$403.00
				SANTA ANA PD	$1,091.48
05F02976	05F02976	$736.80	1/30/2006		
				CDAA	$7.36
				DA OFFICE	$73.68
				GENERAL FUND	$176.83
				SANTA ANA PD	$478.93
05F03087	05F03087	$767.79	12/6/2006		
				CDAA	$7.68
				DA OFFICE	$76.78
				GENERAL FUND	$184.27
				WESTMINSTER PD	$499.06
05F03239	05F03239	$1,287.71	12/11/2006		
				CDAA	$12.88
				DA OFFICE	$128.77
				GENERAL FUND	$309.05
				ORANGE CO SO	$837.01
05F03634	05F03634	$1,492.08	3/20/2006		
				CDAA	$14.92
				DA OFFICE	$149.20
				GENERAL FUND	$358.09
				LAGUNA BEACH PD	$969.87
05F03714	05F03714	$4,984.70	12/6/2006		
				CDAA	$49.85
				DA OFFICE	$498.46
				GENERAL FUND	$1,196.33
				IRVINE PD	$3,240.06
05F03815	05F03815	$1,603.00	3/21/2006		
				CDAA	$16.03
				DA OFFICE	$160.30
				FULLERTON PD	$1,041.95
				GENERAL FUND	$384.72
05F04133	05F04133	$948.51	1/30/2006		
				CDAA	$9.48
				DA OFFICE	$94.85
				GENERAL FUND	$227.64
				SANTA ANA PD	$616.54
05F04189	05F04189	$1,849.36	1/30/2006		
				CDAA	$18.49
				DA OFFICE	$184.93
				GENERAL FUND	$443.84
				SANTA ANA PD	$1,202.10
05F04348	05F04348	$2,088.51	12/6/2006		
				CDAA	$20.89

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	$208.85
				GENERAL FUND	$501.24
				ORANGE CO SO	$1,357.53
05F04608	05F04608	$876.85	12/6/2006		
				CDAA	$8.77
				DA OFFICE	$87.69
				GENERAL FUND	$210.44
				WESTMINSTER PD	$569.95
05F04654	05F04654	$747.33	1/30/2006		
				CDAA	$7.47
				DA OFFICE	$74.73
				GENERAL FUND	$179.35
				PLACENTIA PD	$485.78
05F04764	05F04764	$9,444.30	3/20/2006		
				ANAHEIM PD	$6,138.80
				CDAA	$94.44
				DA OFFICE	$944.43
				GENERAL FUND	$2,266.63
05F04905	05F04905	$478.50	3/21/2006		
				CDAA	$4.78
				DA OFFICE	$47.85
				FULLERTON PD	$311.03
				GENERAL FUND	$114.84
05F05037	05F05037	$4,336.36	1/27/2006		
				CDAA	$43.36
				DA OFFICE	$433.63
				GENERAL FUND	$1,040.72
				SANTA ANA PD	$2,818.65
05F05174	05F05174	$1,303.91	1/27/2006		
				CDAA	$13.03
				DA OFFICE	$130.39
				GENERAL FUND	$312.93
				SANTA ANA PD	$847.56
05F05189	05F05189	$1,276.12	12/6/2006		
				CDAA	$12.76
				DA OFFICE	$127.61
				GENERAL FUND	$306.27
				SANTA ANA PD	$829.48
05F05192	05F05192	$775.33	1/27/2006		
				CDAA	$7.75
				DA OFFICE	$77.55
				GENERAL FUND	$186.07
				SANTA ANA PD	$503.96
05F05355	05F05355	$2,733.44	12/11/2006		
				CDAA	$27.33
				DA OFFICE	$273.34
				GENERAL FUND	$656.03

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				IRVINE PD	$1,776.74
05F05691	05F05691	$764.07	12/6/2006		
				CDAA	$7.64
				DA OFFICE	$76.40
				GARDEN GROVE PD	$496.65
				GENERAL FUND	$183.38
05F05806	05F05806	$1,973.07	1/27/2006		
				CDAA	$19.73
				DA OFFICE	$197.30
				GENERAL FUND	$473.53
				SANTA ANA PD	$1,282.51
05F06012	05F06012	$11,425.04	12/6/2006		
				ANAHEIM PD	$7,426.29
				CDAA	$114.25
				DA OFFICE	$1,142.50
				GENERAL FUND	$2,742.00
05F06148	05F06148	$764.88	1/27/2006		
				ANAHEIM PD	$497.19
				CDAA	$7.64
				DA OFFICE	$76.48
				GENERAL FUND	$183.57
05F06523	05F06523	$3,228.96	1/27/2006		
				CDAA	$32.28
				DA OFFICE	$322.89
				GENERAL FUND	$774.95
				HUNTINGTON BEACH PD	$2,098.84
05F06648	05F06648	$1,193.29	1/27/2006		
				CDAA	$11.93
				DA OFFICE	$119.32
				GENERAL FUND	$286.38
				HUNTINGTON BEACH PD	$775.66
05F06746	05F06746	$566.75	1/27/2006		
				CDAA	$5.66
				DA OFFICE	$56.67
				GARDEN GROVE PD	$368.40
				GENERAL FUND	$136.02
05F06818	05F06818	$2,387.22	1/27/2006		
				CDAA	$23.87
				DA OFFICE	$238.72
				GENERAL FUND	$572.93
				HUNTINGTON BEACH PD	$1,551.70
05F06961	05F06961	$925.01	1/27/2006		
				CDAA	$9.25
				DA OFFICE	$92.50
				GENERAL FUND	$222.00
				HUNTINGTON BEACH PD	$601.26

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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
05F06985	05F06985	$3,570.93	12/6/2006		
				CDAA	$35.71
				DA OFFICE	$357.10
				GENERAL FUND	$857.02
				IRVINE PD	$2,321.10
05F07445	05F07445	$2,101.00	3/20/2006		
				CDAA	$21.01
				DA OFFICE	$210.10
				FULLERTON PD	$1,365.65
				GENERAL FUND	$504.24
05F07454	05F07454	$2,115.00	3/21/2006		
				CDAA	$21.15
				DA OFFICE	$211.50
				FULLERTON PD	$1,374.75
				GENERAL FUND	$507.60
05F07570	05F07570	$504.52	1/27/2006		
				CDAA	$5.04
				DA OFFICE	$50.45
				GENERAL FUND	$121.08
				ORANGE CO SO	$327.95
05F07617	05F07617	$1,017.88	12/6/2006		
				CDAA	$10.18
				DA OFFICE	$101.79
				GENERAL FUND	$244.29
				ORANGE CO SO	$661.62
05F07748	05F07748	$2,018.40	12/6/2006		
				CDAA	$20.18
				DA OFFICE	$201.84
				GENERAL FUND	$484.42
				ORANGE CO SO	$1,311.96
05F07792	05F07792	$1,090.03	12/6/2006		
				CDAA	$10.90
				DA OFFICE	$109.00
				GENERAL FUND	$261.61
				WESTMINSTER PD	$708.52
05F07798	05F07798	$1,564.70	1/27/2006		
				CDAA	$15.64
				DA OFFICE	$156.47
				GARDEN GROVE PD	$1,017.07
				GENERAL FUND	$375.52
05F07802	05F07802	$554.36	3/21/2006		
				CDAA	$5.54
				DA OFFICE	$55.43
				GARDEN GROVE PD	$360.35
				GENERAL FUND	$133.04
05F07985	05F07985	$508.24	3/21/2006		
				CDAA	$5.08

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	$50.82
				GENERAL FUND	$121.97
				HUNTINGTON BEACH PD	$330.37
05F08315	05F08315	$483.00	3/21/2006		
				CDAA	$4.83
				DA OFFICE	$48.30
				FULLERTON PD	$313.95
				GENERAL FUND	$115.92
05F08425	05F08425	$688.00	1/27/2006		
				CDAA	$6.88
				DA OFFICE	$68.80
				FULLERTON PD	$447.20
				GENERAL FUND	$165.12
05F08528	05F08528	$1,387.14	12/6/2006		
				CDAA	$13.87
				DA OFFICE	$138.72
				GENERAL FUND	$332.91
				WESTMINSTER PD	$901.64
05F08535	05F08535	$546.05	12/6/2006		
				CDAA	$5.46
				DA OFFICE	$54.61
				GENERAL FUND	$131.05
				ORANGE CO SO	$354.93
05F08579	05F08579	$17,352.98	12/6/2006		
				CDAA	$173.53
				DA OFFICE	$1,735.30
				GARDEN GROVE PD	$11,279.43
				GENERAL FUND	$4,164.72
05F08605	05F08605	$585.41	3/20/2006		
				CDAA	$5.85
				DA OFFICE	$58.54
				GARDEN GROVE PD	$380.53
				GENERAL FUND	$140.49
05F08611	05F08611	$513.27	3/20/2006		
				CDAA	$5.13
				DA OFFICE	$51.32
				GENERAL FUND	$123.18
				HUNTINGTON BEACH PD	$333.64
05F08669	05F08669	$1,545.16	1/27/2006		
				CDAA	$15.45
				DA OFFICE	$154.51
				GARDEN GROVE PD	$1,004.37
				GENERAL FUND	$370.83
05F08792	05F08792	$1,606.33	12/6/2006		
				CDAA	$16.06
				DA OFFICE	$160.63
				GENERAL FUND	$385.52

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				ORANGE CO SO	$1,044.12
05F08986	05F08986	$971.36	12/6/2006		
				CDAA	$9.71
				COSTA MESA PD	$631.38
				DA OFFICE	$97.14
				GENERAL FUND	$233.13
05F08986(A)	05F08986(A)	$572.63	12/6/2006		
				CDAA	$5.73
				COSTA MESA PD	$372.21
				DA OFFICE	$57.26
				GENERAL FUND	$137.43
05F08993	05F08993	$1,085.84	12/6/2006		
				CDAA	$10.86
				DA OFFICE	$108.58
				GENERAL FUND	$260.60
				HUNTINGTON BEACH PD	$705.80
05F09014	05F09014	$578.00	3/20/2006		
				CDAA	$5.78
				DA OFFICE	$57.80
				GENERAL FUND	$138.72
				TUSTIN PD	$375.70
05F09039	05F09039	$691.17	12/6/2006		
				CDAA	$6.91
				DA OFFICE	$69.12
				GENERAL FUND	$165.88
				ORANGE CO SO	$449.26
05F09070	05F09070	$20,180.89	1/27/2006		
				CDAA	$201.80
				DA OFFICE	$2,018.08
				GARDEN GROVE PD	$13,117.60
				GENERAL FUND	$4,843.41
05F09115	05F09115	$543.00	3/20/2006		
				CDAA	$5.43
				CHP-CENTRAL DIV	$352.95
				DA OFFICE	$54.30
				GENERAL FUND	$130.32
05F09128	05F09128	$793.52	1/27/2006		
				CDAA	$7.93
				DA OFFICE	$79.35
				GENERAL FUND	$190.44
				HUNTINGTON BEACH PD	$515.80
05F09135	05F09135	$554.91	12/6/2006		
				CDAA	$5.54
				DA OFFICE	$55.49
				GENERAL FUND	$133.17
				SANTA ANA PD	$360.71

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
05F09258	05F09258	$4,464.20	1/26/2006		
				ANAHEIM PD	$2,901.74
				CDAA	$44.64
				DA OFFICE	$446.42
				GENERAL FUND	$1,071.40
05F09268	05F09268	$1,305.00	1/26/2006		
				CDAA	$13.05
				DA OFFICE	$130.50
				FULLERTON PD	$848.25
				GENERAL FUND	$313.20
05F09373	05F09373	$521.00	3/20/2006		
				CDAA	$5.21
				DA OFFICE	$52.10
				FULLERTON PD	$338.65
				GENERAL FUND	$125.04
05F09433	05F09433	$1,054.38	3/20/2006		
				BUENA PARK PD	$685.36
				CDAA	$10.54
				DA OFFICE	$105.43
				GENERAL FUND	$253.05
05F09434	05F09434	$1,519.16	1/27/2006		
				BUENA PARK PD	$987.47
				CDAA	$15.19
				DA OFFICE	$151.91
				GENERAL FUND	$364.59
05F09572	05F09572	$1,643.12	12/11/2006		
				CDAA	$16.43
				DA OFFICE	$164.31
				GENERAL FUND	$394.35
				IRVINE PD	$1,068.03
05F09577	05F09577	$1,679.93	12/6/2006		
				CDAA	$16.80
				DA OFFICE	$168.00
				GENERAL FUND	$403.18
				IRVINE PD	$1,091.95
05F09578	05F09578	$1,070.52	12/6/2006		
				CDAA	$10.71
				DA OFFICE	$107.05
				GENERAL FUND	$256.92
				IRVINE PD	$695.84
05F09659	05F09659	$2,057.42	12/6/2006		
				CDAA	$20.57
				DA OFFICE	$205.74
				GENERAL FUND	$493.78
				ORANGE CO SO	$1,337.33
05F09722	05F09722	$6,276.40	12/6/2006		
				ANAHEIM PD	$4,079.67

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDAA	$62.76
				DA OFFICE	$627.64
				GENERAL FUND	$1,506.33
05F09769	05F09769	$3,534.03	12/6/2006		
				CDAA	$32.37
				DA OFFICE	$353.70
				GENERAL FUND	$848.88
				ORANGE CO SO	$2,299.08
05F09796	05F09796	$1,163.00	3/20/2006		
				CDAA	$11.63
				DA OFFICE	$116.30
				FULLERTON PD	$755.95
				GENERAL FUND	$279.12
05F09827	05F09827	$20,098.64	12/6/2006		
				ANAHEIM PD	$13,064.12
				CDAA	$200.99
				DA OFFICE	$2,009.86
				GENERAL FUND	$4,823.67
05F09977	05F09977	$2,983.52	1/30/2006		
				BUENA PARK PD	$1,939.30
				CDAA	$29.83
				DA OFFICE	$298.35
				GENERAL FUND	$716.04
05F09988	05F09988	$1,459.24	12/6/2006		
				CDAA	$14.59
				DA OFFICE	$145.92
				GENERAL FUND	$350.22
				HUNTINGTON BEACH PD	$948.51
05F10039	05F10039	$6,513.53	3/20/2006		
				CDAA	$65.13
				DA OFFICE	$651.35
				GARDEN GROVE PD	$4,233.81
				GENERAL FUND	$1,563.24
05F10064	05F10064	$943.72	12/6/2006		
				CDAA	$9.44
				CYPRESS PD	$613.42
				DA OFFICE	$94.37
				GENERAL FUND	$226.49
05F10113	05F10113	$929.46	12/6/2006		
				CDAA	$9.29
				DA OFFICE	$92.95
				GENERAL FUND	$223.07
				WESTMINSTER PD	$604.15
05F10120	05F10120	$2,213.96	12/11/2006		
				CDAA	$22.14
				DA OFFICE	$221.40
				FOUNTAIN VALLEY PD	$1,439.07

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	$531.35
05F10121	05F10121	$1,249.81	12/6/2006		
				CDAA	$12.50
				DA OFFICE	$124.98
				GENERAL FUND	$299.95
				WESTMINSTER PD	$812.38
05F10162	05F10162	$7,386.06	12/6/2006		
				CDAA	$73.86
				CYPRESS PD	$4,800.94
				DA OFFICE	$738.61
				GENERAL FUND	$1,772.65
05F10280	05F10280	$1,546.75	12/6/2006		
				CDAA	$15.46
				DA OFFICE	$154.67
				GENERAL FUND	$371.22
				SANTA ANA PD	$1,005.40
05F10767	05F10767	$929.32	12/6/2006		
				CDAA	$9.29
				DA OFFICE	$92.93
				GENERAL FUND	$223.03
				SANTA ANA PD	$604.07
05F10784	05F10784	$806.85	12/6/2006		
				CDAA	$8.06
				DA OFFICE	$80.68
				GENERAL FUND	$193.64
				HUNTINGTON BEACH PD	$524.47
05F10898	05F10898	$3,201.00	12/6/2006		
				CDAA	$32.01
				DA OFFICE	$320.10
				GENERAL FUND	$768.24
				SANTA ANA PD	$2,080.65
05F10933	05F10933	$3,981.73	12/6/2006		
				CDAA	$39.81
				DA OFFICE	$398.17
				GENERAL FUND	$955.61
				ORANGE PD	$2,588.14
05F11088	05F11088	$1,574.27	12/6/2006		
				CDAA	$15.74
				DA OFFICE	$157.43
				GARDEN GROVE PD	$1,023.28
				GENERAL FUND	$377.82
05F11101	05F11101	$964.03	12/6/2006		
				CDAA	$9.64
				DA OFFICE	$96.40
				GARDEN GROVE PD	$626.62
				GENERAL FUND	$231.37

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
05F11232	05F11232	$5,096.70	12/6/2006		
				CDAA	$50.97
				DA OFFICE	$509.66
				GARDEN GROVE PD	$3,312.86
				GENERAL FUND	$1,223.21
05F11295	05F11295	$4,445.00	12/6/2006		
				CDAA	$44.45
				DA OFFICE	$444.50
				FULLERTON PD	$1,066.80
				GENERAL FUND	$2,889.25
05F11410	05F11410	$6,050.00	12/6/2006		
				CDAA	$60.50
				DA OFFICE	$605.00
				FULLERTON PD	$3,932.50
				GENERAL FUND	$1,452.00
05F11591	05F11591	$485.39	12/6/2006		
				CDAA	$4.85
				DA OFFICE	$48.55
				GARDEN GROVE PD	$315.50
				GENERAL FUND	$116.49
05F11663	05F11663	$4,193.69	12/6/2006		
				CDAA	$41.94
				DA OFFICE	$419.36
				GENERAL FUND	$1,006.49
				HUNTINGTON BEACH PD	$2,725.90
05F11810	05F11810	$2,499.77	12/11/2006		
				CDAA	$25.00
				DA OFFICE	$249.98
				GENERAL FUND	$599.94
				SANTA ANA PD	$1,624.85
05F12069	05F12069	$1,142.06	12/6/2006		
				CDAA	$11.42
				DA OFFICE	$114.21
				GENERAL FUND	$274.09
				ORANGE CO SO	$742.34
05F12318	05F12318	$614.19	12/11/2006		
				CDAA	$6.14
				DA OFFICE	$61.42
				GENERAL FUND	$147.41
				ORANGE CO SO	$399.22
05F12414	05F12414	$4,286.47	12/6/2006		
				CDAA	$42.86
				DA OFFICE	$428.65
				GENERAL FUND	$1,028.75
				ORANGE CO SO	$2,786.21
05F12562	05F12562	$736.25	12/6/2006		
				CDAA	$7.36

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	$73.63
				GENERAL FUND	$176.70
				TUSTIN PD	$478.56
05F12578	05F12578	$829.09	3/20/2006		
				CDAA	$8.29
				DA OFFICE	$82.91
				GENERAL FUND	$198.98
				ORANGE CO SO	$538.91
05F12770	05F12770	$1,437.75	12/6/2006		
				ANAHEIM PD	$934.54
				CDAA	$14.38
				DA OFFICE	$143.77
				GENERAL FUND	$345.06
05F12805	05F12805	$10,580.00	12/6/2006		
				CDAA	$105.80
				DA OFFICE	$1,058.00
				FULLERTON PD	$6,877.00
				GENERAL FUND	$2,539.20
05F12841	05F12841	$802.76	12/6/2006		
				ANAHEIM PD	$521.79
				CDAA	$8.03
				DA OFFICE	$80.28
				GENERAL FUND	$192.66
05F12899	05F12899	$1,021.30	12/6/2006		
				CDAA	$10.21
				DA OFFICE	$102.13
				GENERAL FUND	$245.11
				ORANGE CO SO	$663.85
05F13275	05F13275	$586.10	12/6/2006		
				CDAA	$5.86
				DA OFFICE	$58.61
				GENERAL FUND	$140.66
				HUNTINGTON BEACH PD	$380.97
05F13330	05F13330	$1,830.26	12/6/2006		
				CDAA	$18.30
				DA OFFICE	$183.03
				GARDEN GROVE PD	$1,189.67
				GENERAL FUND	$439.26
05F13490	05F13490	$3,491.21	12/6/2006		
				CDAA	$34.91
				DA OFFICE	$349.12
				GENERAL FUND	$837.89
				HUNTINGTON BEACH PD	$2,269.29
05F13514	05F13514	$698.03	12/6/2006		
				CDAA	$6.98
				DA OFFICE	$69.80
				GENERAL FUND	$167.53

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				SANTA ANA PD	$453.72
05F13774	05F13774	$1,681.48	12/6/2006		
				ANAHEIM PD	$1,092.96
				CDAA	$16.81
				DA OFFICE	$168.15
				GENERAL FUND	$403.56
05F13846	05F13846	$1,895.47	12/6/2006		
				CDAA	$18.95
				DA OFFICE	$189.55
				FULLERTON PD	$1,232.06
				GENERAL FUND	$454.91
05F13917	05F13917	$830.00	12/6/2006		
				CDAA	$8.30
				DA OFFICE	$83.00
				FULLERTON PD	$539.50
				GENERAL FUND	$199.20
05F14279	05F14279	$499.14	12/6/2006		
				CDAA	$4.99
				DA OFFICE	$49.92
				GENERAL FUND	$119.79
				HUNTINGTON BEACH PD	$324.44
05F14417A	05F14417A	$632.07	12/6/2006		
				CDAA	$6.32
				DA OFFICE	$63.21
				GARDEN GROVE PD	$410.84
				GENERAL FUND	$151.70
05F14423	05F14423	$466.35	12/6/2006		
				CDAA	$4.66
				DA OFFICE	$46.64
				GARDEN GROVE PD	$303.13
				GENERAL FUND	$111.92
05F14596	05F14596	$2,191.87	12/11/2006		
				CDAA	$21.92
				DA OFFICE	$219.19
				GENERAL FUND	$526.05
				ORANGE PD	$1,424.71
05F14606	05F14606	$1,350.52	12/11/2006		
				CDAA	$13.51
				DA OFFICE	$135.05
				GARDEN GROVE PD	$877.84
				GENERAL FUND	$324.12
05F14842	05F14842	$2,001.40	12/6/2006		
				ANAHEIM PD	$1,300.91
				CDAA	$20.01
				DA OFFICE	$200.14
				GENERAL FUND	$480.34

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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
05F15185	05F15185	$1,156.48	12/11/2006		
				ANAHEIM PD	$751.71
				CDAA	$11.56
				DA OFFICE	$115.65
				GENERAL FUND	$277.56
05F15413	05F15413	$1,995.80	12/11/2006		
				ANAHEIM PD	$1,297.27
				CDAA	$19.96
				DA OFFICE	$199.58
				GENERAL FUND	$478.99
05F15426	05F15426	$1,711.00	12/11/2006		
				CDAA	$17.11
				CHP-CENTRAL DIV	$1,112.15
				DA OFFICE	$171.10
				GENERAL FUND	$410.64
05F15469	05F15469	$858.78	12/11/2006		
				ANAHEIM PD	$558.20
				CDAA	$8.59
				DA OFFICE	$85.88
				GENERAL FUND	$206.11
05F15720	05F15720	$1,130.73	12/6/2006		
				CDAA	$11.31
				DA OFFICE	$113.07
				GENERAL FUND	$271.38
				ORANGE CO SO	$734.97
05F16128	05F16128	$5,754.47	12/11/2006		
				CDAA	$57.54
				DA OFFICE	$575.45
				GENERAL FUND	$1,381.07
				IRVINE PD	$3,740.41
05F16381	05F16381	$731.12	12/11/2006		
				CDAA	$7.31
				DA OFFICE	$73.11
				GENERAL FUND	$175.47
				ORANGE CO SO	$475.23
05F16526	05F16526	$650.63	12/11/2006		
				ANAHEIM PD	$422.91
				CDAA	$6.51
				DA OFFICE	$65.06
				GENERAL FUND	$156.15
05F16640B	05F16640B	$2,115.12	12/11/2006		
				CDAA	$21.15
				DA OFFICE	$211.51
				GARDEN GROVE PD	$1,374.83
				GENERAL FUND	$507.63
05F16749	05F16749	$3,847.62	12/11/2006		
				CDAA	$38.48

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	$384.76
				GARDEN GROVE PD	$2,500.95
				GENERAL FUND	$923.43
05F16857	05F16857	$1,069.90	12/11/2006		
				ANAHEIM PD	$695.43
				CDAA	$10.70
				DA OFFICE	$106.99
				GENERAL FUND	$256.78
05F16877	05F16877	$1,009.20	12/11/2006		
				BUENA PARK PD	$655.98
				CDAA	$10.09
				DA OFFICE	$100.92
				GENERAL FUND	$242.21
05F16898	05F16898	$1,110.58	12/11/2006		
				ANAHEIM PD	$721.87
				CDAA	$11.11
				DA OFFICE	$111.06
				GENERAL FUND	$266.54
05F17264	05F17264	$1,510.08	12/11/2006		
				CDAA	$15.10
				DA OFFICE	$151.01
				GENERAL FUND	$362.42
				SANTA ANA PD	$981.55
05F17421	05F17421	$883.38	1/27/2006		
				CDAA	$8.83
				DA OFFICE	$88.34
				GENERAL FUND	$212.01
				ORANGE CO SO	$574.20
05J15530F	05J15530F	$1,295.69	12/6/2006		
				CDAA	$12.95
				DA OFFICE	$129.56
				GENERAL FUND	$310.96
				SANTA ANA PD	$842.22
05W06103	05W06103	$1,414.59	12/6/2006		
				CDAA	$14.15
				DA OFFICE	$141.46
				GENERAL FUND	$339.50
				WESTMINSTER PD	$919.48
05W87276L	05W87276L	$823.02	12/6/2006		
				CDAA	$8.23
				DA OFFICE	$82.31
				GENERAL FUND	$197.52
				WESTMINSTER PD	$534.96
06CC00663	06CC00663	$1,122.73	12/11/2006		
				CDAA	$11.23
				DA OFFICE	$112.27
				GENERAL FUND	$269.46

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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				IRVINE PD	$729.77
06CC00773	06CC00773	$1,295.36	12/11/2006		
				CDAA	$12.95
				CHP-CENTRAL DIV	$841.98
				DA OFFICE	$129.54
				GENERAL FUND	$310.89
06CC00798	06CC00798	$31,401.06	12/11/2006		
				CDAA	$314.01
				DA OFFICE	$3,140.11
				GENERAL FUND	$7,536.25
				ORANGE CO SO	$20,410.69
06CC00835	06CC00835	$585.03	12/11/2006		
				CDAA	$5.85
				DA OFFICE	$58.50
				GENERAL FUND	$140.41
				SANTA ANA PD	$380.27
06CC01019	06CC01019	$4,011.77	12/11/2006		
				CDAA	$40.12
				DA OFFICE	$401.18
				GENERAL FUND	$962.82
				NEWPORT BEACH PD	$2,607.65
06F00311	06F00311	$11,372.77	12/11/2006		
				CDAA	$113.73
				DA OFFICE	$1,137.28
				GENERAL FUND	$2,729.46
				ORANGE CO SO	$7,392.30
06F00377	06F00377	$7,473.59	12/11/2006		
				CDAA	$74.74
				DA OFFICE	$747.36
				GENERAL FUND	$1,793.66
				SANTA ANA PD	$4,857.83
06F00538	06F00538	$1,017.60	12/11/2006		
				BUENA PARK PD	$661.44
				CDAA	$10.18
				DA OFFICE	$101.76
				GENERAL FUND	$244.22
06F00627	06F00627	$514.94	12/11/2006		
				CDAA	$5.15
				DA OFFICE	$51.49
				GENERAL FUND	$123.59
				PLACENTIA PD	$334.71
06F00749	06F00749	$1,403.60	12/11/2006		
				BUENA PARK PD	$912.34
				CDAA	$14.04
				DA OFFICE	$140.36
				GENERAL FUND	$336.86

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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06F00918	06F00918	$533.12	12/11/2006		
				BUENA PARK PD	$346.53
				CDAA	$5.33
				DA OFFICE	$53.31
				GENERAL FUND	$127.95
06F00944	06F00944	$697.75	12/11/2006		
				CDAA	$6.98
				DA OFFICE	$69.78
				GENERAL FUND	$167.46
				HUNTINGTON BEACH PD	$453.53
06F01156	06F01156	$1,390.63	12/11/2006		
				CDAA	$13.91
				DA OFFICE	$139.06
				GENERAL FUND	$333.75
				ORANGE CO SO	$903.91
06F01413	06F01413	$575.82	12/11/2006		
				CDAA	$5.76
				DA OFFICE	$57.58
				GENERAL FUND	$138.20
				ORANGE CO SO	$374.28
06F01447	06F01447	$603.03	12/11/2006		
				CDAA	$6.03
				DA OFFICE	$60.30
				GENERAL FUND	$144.73
				ORANGE CO SO	$391.97
06F01683	06F01683	$1,184.98	12/11/2006		
				CDAA	$11.85
				DA OFFICE	$118.49
				GENERAL FUND	$284.40
				SANTA ANA PD	$770.24
06F01792	06F01792	$5,304.60	12/11/2006		
				BUENA PARK PD	$3,447.99
				CDAA	$53.05
				DA OFFICE	$530.46
				GENERAL FUND	$1,273.10
06F01799	06F01799	$562.98	12/11/2006		
				CDAA	$5.63
				DA OFFICE	$56.30
				GENERAL FUND	$135.12
				SANTA ANA PD	$365.93
06F01932	06F01932	$838.31	12/11/2006		
				CDAA	$8.38
				DA OFFICE	$83.83
				GENERAL FUND	$201.19
				SANTA ANA PD	$544.91
06F02007	06F02007	$1,352.08	12/11/2006		
				ANAHEIM PD	$878.85

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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDAA	$13.52
				DA OFFICE	$135.21
				GENERAL FUND	$324.50
06F02101	06F02101	$688.15	12/11/2006		
				ANAHEIM PD	$447.29
				CDAA	$6.88
				DA OFFICE	$68.82
				GENERAL FUND	$165.16
06F02261	06F02261	$869.47	12/11/2006		
				CDAA	$8.69
				DA OFFICE	$86.95
				GENERAL FUND	$208.67
				SANTA ANA PD	$565.16
06F02264	06F02264	$409.23	12/11/2006		
				CDAA	$4.09
				DA OFFICE	$40.92
				GENERAL FUND	$98.22
				SANTA ANA PD	$266.00
06F02307	06F02307	$1,798.97	12/11/2006		
				CDAA	$17.99
				DA OFFICE	$179.90
				GENERAL FUND	$431.75
				SANTA ANA PD	$1,169.33
06F02788	06F02788	$1,425.23	12/11/2006		
				CDAA	$14.25
				DA OFFICE	$142.52
				GENERAL FUND	$342.06
				ORANGE PD	$926.40
06F02853	06F02853	$580.28	12/11/2006		
				CDAA	$5.80
				DA OFFICE	$58.03
				GENERAL FUND	$139.27
				IRVINE PD	$377.18
06F02872	06F02872	$5,005.91	12/11/2006		
				CDAA	$50.06
				COSTA MESA PD	$3,253.84
				DA OFFICE	$500.59
				GENERAL FUND	$1,201.42
06F02947	06F02947	$753.26	12/11/2006		
				CDAA	$7.53
				DA OFFICE	$75.33
				GENERAL FUND	$180.78
				ORANGE CO SO	$489.62
06F03224	06F03224	$9,402.28	12/11/2006		
				ANAHEIM PD	$6,111.48
				CDAA	$94.02
				DA OFFICE	$940.23

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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	$2,256.55
06F03651	06F03651	$478.34	12/11/2006		
				CDAA	$4.78
				DA OFFICE	$47.83
				GENERAL FUND	$114.80
				SANTA ANA PD	$310.93
06F03739	06F03739	$700.05	12/11/2006		
				CDAA	$7.00
				DA OFFICE	$70.01
				GENERAL FUND	$168.01
				SANTA ANA PD	$455.03
06F04074	06F04074	$1,281.62	12/11/2006		
				CDAA	$12.82
				DA OFFICE	$128.16
				GENERAL FUND	$307.59
				ORANGE CO SO	$833.05
06F04156	06F04156	$1,421.98	12/11/2006		
				CDAA	$14.22
				DA OFFICE	$142.20
				GENERAL FUND	$341.28
				ORANGE CO SO	$924.28
06F04161	06F04161	$5,282.27	12/11/2006		
				CDAA	$52.82
				DA OFFICE	$528.23
				GENERAL FUND	$1,267.74
				ORANGE CO SO	$3,433.48
06F04525	06F04525	$776.45	12/11/2006		
				CDAA	$7.76
				DA OFFICE	$77.65
				GENERAL FUND	$186.35
				HUNTINGTON BEACH PD	$504.69
06F04597	06F04597	$2,031.49	12/11/2006		
				CDAA	$20.31
				DA OFFICE	$203.15
				GENERAL FUND	$487.56
				ORANGE CO SO	$1,320.47
06F04741	06F04741	$2,772.33	12/11/2006		
				CDAA	$27.72
				DA OFFICE	$277.23
				GENERAL FUND	$665.36
				ORANGE CO SO	$1,802.02
06F05529	06F05529	$469.36	12/11/2006		
				CDAA	$4.69
				DA OFFICE	$46.94
				GENERAL FUND	$112.65
				SANTA ANA PD	$305.08

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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06F05615	06F05615	$668.65	12/11/2006		
				CDAA	$6.69
				DA OFFICE	$66.87
				GENERAL FUND	$160.48
				SANTA ANA PD	$434.61
06F05651	06F05651	$482.59	12/11/2006		
				CDAA	$4.83
				DA OFFICE	$48.26
				GENERAL FUND	$115.82
				SANTA ANA PD	$313.68
06F05853	06F05853	$1,022.26	12/11/2006		
				CDAA	$10.22
				DA OFFICE	$102.23
				GARDEN GROVE PD	$664.47
				GENERAL FUND	$245.34
06F06192	06F06192	$1,859.55	12/11/2006		
				CDAA	$18.60
				DA OFFICE	$185.96
				GENERAL FUND	$446.29
				IRVINE PD	$1,208.70
06F06556	06F06556	$1,109.88	12/11/2006		
				BUENA PARK PD	$721.42
				CDAA	$11.10
				DA OFFICE	$110.99
				GENERAL FUND	$266.37
06F06821	06F06821	$3,558.40	12/11/2006		
				CDAA	$35.58
				DA OFFICE	$355.84
				GENERAL FUND	$854.02
				ORANGE CO SO	$2,312.96
06F07115	06F07115	$23,097.47	12/11/2006		
				CDAA	$230.97
				DA OFFICE	$2,309.75
				GENERAL FUND	$5,543.39
				ORANGE CO SO	$15,013.36
06F07386	06F07386	$1,322.83	12/11/2006		
				CDAA	$13.23
				DA OFFICE	$132.28
				FULLERTON PD	$859.84
				GENERAL FUND	$317.48
06F07481	06F07481	$482.00	12/11/2006		
				CDAA	$4.82
				DA OFFICE	$48.20
				FULLERTON PD	$313.30
				GENERAL FUND	$115.68
06F07582	06F07582	$997.77	12/11/2006		
				CDAA	$9.98

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	$99.78
				GENERAL FUND	$239.46
				SANTA ANA PD	$648.55
06F08102	06F08102	$752.53	12/11/2006		
				CDAA	$7.53
				DA OFFICE	$75.25
				GENERAL FUND	$180.61
				ORANGE CO SO	$489.14
06F08202	06F08202	$5,309.77	12/11/2006		
				CDAA	$53.10
				DA OFFICE	$530.98
				GARDEN GROVE PD	$3,451.35
				GENERAL FUND	$1,274.34
06F08453	06F08453	$3,158.88	12/11/2006		
				CDAA	$31.59
				DA OFFICE	$315.89
				GENERAL FUND	$758.13
				ORANGE CO SO	$2,053.27
06F08561X	06F08561X	$15,673.26	12/11/2006		
				CDAA	$156.73
				DA OFFICE	$1,567.33
				GARDEN GROVE PD	$10,187.62
				GENERAL FUND	$3,761.58
06F08575	06F08575	$1,859.89	12/11/2006		
				CDAA	$18.60
				DA OFFICE	$185.99
				GARDEN GROVE PD	$1,208.93
				GENERAL FUND	$446.37
06F08597	06F08597	$3,025.00	12/11/2006		
				CDAA	$30.25
				CYPRESS PD	$1,966.25
				DA OFFICE	$302.50
				GENERAL FUND	$726.00
06F08687	06F08687	$3,675.62	12/11/2006		
				CDAA	$36.76
				DA OFFICE	$367.56
				GARDEN GROVE PD	$2,389.15
				GENERAL FUND	$882.15
06F08753	06F08753	$529.60	12/11/2006		
				CDAA	$5.30
				DA OFFICE	$52.96
				GENERAL FUND	$127.10
				SANTA ANA PD	$344.24
06F08765	06F08765	$1,244.36	12/11/2006		
				CDAA	$12.44
				DA OFFICE	$124.44
				GENERAL FUND	$298.65

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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				SANTA ANA PD	$808.83
06F08806	06F08806	$572.86	12/11/2006		
				CDAA	$5.73
				DA OFFICE	$57.29
				GENERAL FUND	$137.49
				TUSTIN PD	$372.35
06F09091	06F09091	$455.51	12/11/2006		
				BUENA PARK PD	$296.08
				CDAA	$4.56
				DA OFFICE	$45.55
				GENERAL FUND	$109.32
06F09231	06F09231	$903.78	12/11/2006		
				CDAA	$9.04
				DA OFFICE	$90.38
				GENERAL FUND	$216.91
				ORANGE CO SO	$587.45
06F09774	06F09774	$1,260.80	12/11/2006		
				CDAA	$12.61
				DA OFFICE	$126.08
				GARDEN GROVE PD	$819.52
				GENERAL FUND	$302.59
06F10016	06F10016	$476.56	12/11/2006		
				CDAA	$4.77
				DA OFFICE	$47.66
				GENERAL FUND	$114.37
				SANTA ANA PD	$309.76
06F10102	06F10102	$949.86	12/11/2006		
				CDAA	$9.50
				DA OFFICE	$94.99
				GENERAL FUND	$227.97
				SANTA ANA PD	$617.40
06F10165A	06F10165A	$2,343.46	12/11/2006		
				CDAA	$23.43
				DA OFFICE	$234.35
				GENERAL FUND	$562.43
				SANTA ANA PD	$1,523.25
06F10223	06F10223	$13,722.95	12/11/2006		
				CDAA	$137.23
				DA OFFICE	$1,372.30
				GENERAL FUND	$3,293.51
				ORANGE CO SO	$8,919.91
06F10720	06F10720	$682.04	12/11/2006		
				CDAA	$6.82
				DA OFFICE	$68.20
				GENERAL FUND	$163.69
				ORANGE PD	$443.33

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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06F12032	06F12032	$605.81	12/11/2006		
				CDAA	$6.06
				DA OFFICE	$60.58
				GENERAL FUND	$145.39
				ORANGE PD	$393.78
ORANGE					**$1,248,490.04**

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
PLACER					
FO-04-637		$1,751.99	3/28/2006		
				15% - 11489	$170.82
				CDAA	$17.52
				DA OFFICE	$175.20
				GENERAL FUND	$420.48
				ROSEVILLE PD	$967.97
FO-05-649		$1,484.52	3/28/2006		
				15% - 11489	$144.74
				CDAA	$14.85
				DA OFFICE	$148.45
				GENERAL FUND	$356.28
				ROSEVILLE PD	$820.20
FO-05-651		$20,751.36	7/14/2006		
				15% - 11489	$2,023.26
				CDAA	$207.51
				DA OFFICE	$2,075.14
				GENERAL FUND	$4,980.33
				TF PLACER CO NTF	$11,465.12
FO-05-653		$574.13	3/28/2006		
				15% - 11489	$55.98
				CDAA	$5.74
				DA OFFICE	$57.41
				GENERAL FUND	$137.79
				TF PLACER CO NTF	$317.21
FO-05-656		$894.67	3/28/2006		
				15% - 11489	$87.23
				CDAA	$8.95
				DA OFFICE	$89.47
				GENERAL FUND	$214.72
				ROCKLIN PD	$494.30
FO-05-658		$1,257.67	12/7/2006		
				15% - 11489	$122.92
				CDAA	$12.58
				DA OFFICE	$125.77
				GENERAL FUND	$301.84
				ROSEVILLE PD	$694.56
FO-05-660		$3,178.24	7/14/2006		
				15% - 11489	$309.88
				CDAA	$31.78
				DA OFFICE	$317.82
				GENERAL FUND	$762.78
				ROSEVILLE PD	$1,755.98
FO-05-663		$2,178.87	12/8/2006		
				15% - 11489	$212.44
				CDAA	$21.79
				DA OFFICE	$217.89

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	$522.93
				TF PLACER CO NTF	$1,203.82
FO-05-664		$4,971.73	7/14/2006		
				15% - 11489	$484.74
				CDAA	$49.72
				DA OFFICE	$497.17
				GENERAL FUND	$1,193.22
				TF PLACER CO NTF	$2,746.88
FO-05-665		$11,704.94	7/14/2006		
				15% - 11489	$1,141.23
				CDAA	$117.05
				DA OFFICE	$1,170.49
				GENERAL FUND	$2,809.19
				ROSEVILLE PD	$6,466.98
FO-05-668		$895.43	7/14/2006		
				15% - 11489	$87.30
				CDAA	$8.95
				DA OFFICE	$89.54
				GENERAL FUND	$214.90
				ROSEVILLE PD	$494.74
FO-05-669		$717.97	12/8/2006		
				15% - 11489	$70.00
				CDAA	$7.18
				DA OFFICE	$71.80
				GENERAL FUND	$172.31
				TF PLACER CO NTF	$396.68
FO-05665		$11,894.02	7/14/2006		
				15% - 11489	$1,154.40
				CDAA	$118.94
				DA OFFICE	$1,189.40
				GENERAL FUND	$2,854.56
				ROSEVILLE PD	$6,576.72
FO-06-668		$884.84	7/14/2006		
				15% - 11489	$86.28
				CDAA	$8.85
				DA OFFICE	$88.48
				GENERAL FUND	$212.36
				ROSEVILLE PD	$488.87
FO-06-705		$4,800.00	8/11/2006		
				15% - 11489	$468.00
				CA DOJ-BNE SACRAMENTO	$2,652.00
				CDAA	$48.00
				DA OFFICE	$480.00
				GENERAL FUND	$1,152.00
FO-06-706		$815.98	8/11/2006		
				15% - 11489	$79.56
				CDAA	$8.16

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	$81.60
				GENERAL FUND	$195.84
				TF PLACER CO NTF	$450.82
FO-06-708		$615.28	12/20/2006		
				15% - 11489	$59.99
				CDAA	$6.15
				DA OFFICE	$61.53
				GENERAL FUND	$147.67
				ROSEVILLE PD	$339.94
FO-06-710		$991.28	12/20/2006		
				15% - 11489	$93.21
				CDAA	$9.91
				DA OFFICE	$99.13
				GENERAL FUND	$237.91
				ROSEVILLE PD	$551.12
FO-06-713		$2,275.65	12/20/2006		
				15% - 11489	$221.87
				CDAA	$22.76
				DA OFFICE	$227.57
				GENERAL FUND	$546.16
				ROSEVILLE PD	$1,257.29
FO-06-715		$2,012.78	12/20/2006		
				15% - 11489	$196.25
				CDAA	$20.13
				DA OFFICE	$201.28
				GENERAL FUND	$483.07
				TF PLACER CO NTF	$1,112.05
FO-06-716		$1,369.67	12/20/2006		
				15% - 11489	$133.55
				CDAA	$13.70
				DA OFFICE	$136.97
				GENERAL FUND	$328.72
				TF PLACER CO NTF	$756.73
PLACER					**$76,021.02**

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
RIVERSIDE					
03-055J	RIF394361/365	$1,657.10	10/3/2006		
				15% - 11489	$138.37
				CDAA	$14.19
				GENERAL FUND	$340.58
				RIVERSIDE CO DA	$379.91
				RIVERSIDE PD	$784.05
04-069J	RIC416957	$9,276.95	8/1/2006		
				15% - 11489	$904.50
				CDAA	$92.60
				GENERAL FUND	$2,226.47
				RIVERSIDE CO DA	$927.86
				RIVERSIDE PD	$5,125.52
04-110J	RIC421075	$2,004.68	10/3/2006		
				15% - 11489	$195.45
				CDAA	$20.05
				GENERAL FUND	$481.12
				RIVERSIDE CO DA	$200.47
				RIVERSIDE CO SO	$1,107.59
04-139A	Admin	$9,421.76	2/7/2006		
				15% - 11489	$918.62
				CDAA	$94.22
				GENERAL FUND	$2,261.22
				RIVERSIDE CO DA	$942.18
				RIVERSIDE PD	$5,205.52
04-139J	RIC424675	$1,550.43	3/1/2006		
				15% - 11489	$151.17
				CDAA	$15.50
				GENERAL FUND	$372.10
				RIVERSIDE CO DA	$155.04
				RIVERSIDE PD	$856.62
05-005J	RIC425366	$2,798.21	3/1/2006		
				15% - 11489	$272.83
				CDAA	$27.98
				GENERAL FUND	$671.57
				RIVERSIDE CO DA	$279.82
				RIVERSIDE CO SO	$1,546.01
05-007J	RIC424868	$304.53	4/21/2006		
				15% - 11489	$29.69
				CDAA	$3.05
				GENERAL FUND	$73.09
				RIVERSIDE CO DA	$30.45
				RIVERSIDE PD	$168.25
05-041J	RIC431060	$1,272.96	6/8/2006		
				15% - 11489	$124.11
				CDAA	$12.73
				GENERAL FUND	$305.51

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				RIVERSIDE CO DA	$127.30
				TF WEST COUNTY NTF	$703.31
05-044A	Admin	$2,630.17	6/8/2006		
				15% - 11489	$256.44
				CDAA	$26.30
				GENERAL FUND	$631.24
				RIVERSIDE CO DA	$263.02
				TF CVNTF	$1,453.17
05-045J	CV050080	$1,082.42	10/3/2006		
				15% - 11489	$105.54
				CDAA	$10.82
				GENERAL FUND	$259.78
				RIVERSIDE CO DA	$108.24
				TF CVNTF	$598.04
05-056A	Admin	$1,811.77	10/3/2006		
				15% - 11489	$176.64
				CDAA	$18.12
				GENERAL FUND	$434.83
				RIVERSIDE CO DA	$181.18
				TF WEST COUNTY NTF	$1,001.00
05-057A	Admin	$1,517.39	3/1/2006		
				15% - 11489	$147.95
				CDAA	$15.17
				GENERAL FUND	$364.17
				RIVERSIDE CO DA	$151.74
				RIVERSIDE CO SO	$838.36
05-057Aa	Admin	$3,762.99	12/20/2006		
				15% - 11489	$366.89
				CDAA	$37.63
				GENERAL FUND	$903.12
				RIVERSIDE CO DA	$376.30
				RIVERSIDE CO SO	$2,079.05
05-058J	A05140004	$2,552.51	10/3/2006		
				15% - 11489	$248.87
				CDAA	$25.53
				GENERAL FUND	$612.60
				RIVERSIDE CO DA	$255.25
				RIVERSIDE CO SO	$1,410.26
05-061A	Admin	$1,800.88	10/3/2006		
				15% - 11489	$175.59
				CDAA	$18.01
				GENERAL FUND	$432.21
				RIVERSIDE CO DA	$180.09
				TF CVNTF	$994.98
05-063A	Admin	$1,501.88	10/3/2006		
				15% - 11489	$146.43
				CDAA	$15.02

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	$360.45
				RIVERSIDE CO DA	$150.19
				TF WEST COUNTY NTF	$829.79
05-069J	RIC434764	$2,561.43	11/21/2006		
				15% - 11489	$249.75
				CDAA	$25.61
				GENERAL FUND	$614.74
				RIVERSIDE CO DA	$256.14
				TF WEST COUNTY NTF	$1,415.19
05-072J	RIC434817/813	$23,169.84	10/3/2006		
				15% - 11489	$2,259.06
				CDAA	$231.70
				GENERAL FUND	$5,560.76
				RIVERSIDE CO DA	$2,316.98
				RIVERSIDE PD	$12,801.34
05-076A	Admin	$1,255.33	2/7/2006		
				15% - 11489	$122.39
				CDAA	$12.55
				GENERAL FUND	$301.28
				RIVERSIDE CO DA	$125.53
				RIVERSIDE PD	$693.58
05-077A	Admin	$1,277.81	10/3/2006		
				15% - 11489	$124.59
				CDAA	$12.78
				GENERAL FUND	$306.67
				RIVERSIDE CO DA	$127.78
				TF CVNTF	$705.99
05-080J	RIC434688	$819.63	10/26/2006		
				15% - 11489	$79.92
				CDAA	$8.20
				GENERAL FUND	$196.71
				RIVERSIDE CO DA	$81.96
				RIVERSIDE CO SO	$452.84
05-082J	RIC435482	$897.42	2/7/2006		
				15% - 11489	$87.50
				CDAA	$8.98
				CORONA PD	$495.82
				GENERAL FUND	$215.38
				RIVERSIDE CO DA	$89.74
05-083A	Admin	$1,143.72	2/7/2006		
				15% - 11489	$111.51
				CDAA	$11.44
				GENERAL FUND	$274.49
				RIVERSIDE CO DA	$114.37
				RIVERSIDE PD	$631.91
05-085A	Admin	$6,093.40	2/7/2006		
				15% - 11489	$594.11

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDAA	$60.93
				GENERAL FUND	$1,462.42
				RIVERSIDE CO DA	$609.34
				RIVERSIDE PD	$3,366.60
05-086J	EIX437184	$57,934.24	10/3/2006		
				15% - 11489	$5,648.59
				CDAA	$579.34
				GENERAL FUND	$13,904.22
				RIVERSIDE CO DA	$5,793.42
				TF SOUTHWEST CNTF	$32,008.67
05-087A	Admin	$5,195.93	6/8/2006		
				15% - 11489	$506.60
				CDAA	$51.96
				GENERAL FUND	$1,247.02
				LOS ANGELES CO SO	$2,870.75
				RIVERSIDE CO DA	$519.60
05-093A	Admin	$1,962.32	2/7/2006		
				15% - 11489	$191.33
				CDAA	$19.62
				GENERAL FUND	$470.96
				RIVERSIDE CO DA	$196.23
				RIVERSIDE PD	$1,084.18
05-094A	Admin	$1,099.17	2/7/2006		
				15% - 11489	$107.17
				CDAA	$10.99
				GENERAL FUND	$263.80
				RIVERSIDE CO DA	$109.92
				RIVERSIDE PD	$607.29
05-095A	Admin	$5,509.85	3/1/2006		
				15% - 11489	$537.21
				CDAA	$55.10
				GENERAL FUND	$1,322.36
				RIVERSIDE CO DA	$550.99
				TF SOUTHWEST CNTF	$3,044.19
05-097J	RIC442926	$2,249.25	10/3/2006		
				15% - 11489	$219.31
				CDAA	$22.49
				GENERAL FUND	$539.82
				RIVERSIDE CO DA	$224.92
				RIVERSIDE CO SO	$1,242.71
05-098A	Admin	$1,524.99	6/8/2006		
				15% - 11489	$148.69
				CDAA	$15.25
				GENERAL FUND	$366.00
				RIVERSIDE CO DA	$152.50
				TF CVNTF	$842.55

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
05-100A	Admin	$1,461.31	2/7/2006		
				15% - 11489	$142.48
				CDAA	$14.61
				GENERAL FUND	$350.71
				RIVERSIDE CO DA	$146.13
				RIVERSIDE PD	$807.38
05-102J	RIC440123	$3,866.85	6/8/2006		
				15% - 11489	$377.02
				CDAA	$38.67
				GENERAL FUND	$928.04
				RIVERSIDE CO DA	$386.68
				RIVERSIDE CO SO	$2,136.44
05-103A	Admin	$6,050.49	6/8/2006		
				15% - 11489	$589.92
				CDAA	$60.50
				GENERAL FUND	$1,452.12
				RIVERSIDE CO DA	$605.05
				TF CVNTF	$3,342.90
05-104A	Admin	$4,984.80	3/1/2006		
				15% - 11489	$486.02
				CDAA	$49.85
				GENERAL FUND	$1,196.35
				INDIO PD	$2,754.10
				RIVERSIDE CO DA	$498.48
05-105J	RIC438953	$1,507.54	10/3/2006		
				15% - 11489	$146.98
				CDAA	$15.08
				GENERAL FUND	$361.81
				RIVERSIDE CO DA	$150.75
				RIVERSIDE CO SO	$832.92
05-107A	Admin	$1,431.25	2/7/2006		
				15% - 11489	$139.55
				CDAA	$14.31
				GENERAL FUND	$343.50
				RIVERSIDE CO DA	$143.13
				TF ALLIED RIVERSIDE NET	$790.76
05-109A	Admin	$2,228.46	3/1/2006		
				15% - 11489	$217.28
				CDAA	$22.28
				GENERAL FUND	$534.83
				RIVERSIDE CO DA	$222.85
				RIVERSIDE PD	$1,231.22
05-111J	RIC439970	$44,447.30	6/8/2006		
				15% - 11489	$4,333.61
				CDAA	$444.47
				GENERAL FUND	$10,667.35
				RIVERSIDE CO DA	$4,444.73

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				TF SOUTHWEST CNTF	$24,557.14
05-112A	Admin	$21,595.54	3/1/2006		
				15% - 11489	$2,105.56
				CDAA	$215.96
				GENERAL FUND	$5,182.93
				RIVERSIDE CO DA	$2,159.55
				TF SOUTHWEST CNTF	$11,931.54
05-114A	Admin	$1,984.58	3/1/2006		
				15% - 11489	$193.50
				CDAA	$19.84
				GENERAL FUND	$476.30
				RIVERSIDE CO DA	$198.46
				TF SOUTHWEST CNTF	$1,096.48
05-115J	BLC003291	$2,496.15	10/3/2006		
				15% - 11489	$223.87
				CDAA	$22.96
				GENERAL FUND	$551.08
				RIVERSIDE CO DA	$429.62
				RIVERSIDE CO SO	$1,268.62
05-116A	Admin	$6,194.59	3/1/2006		
				15% - 11489	$603.97
				CDAA	$61.95
				GENERAL FUND	$1,486.70
				RIVERSIDE CO DA	$619.46
				RIVERSIDE CO SO	$3,422.51
05-117A	Admin	$845.49	3/1/2006		
				15% - 11489	$82.44
				CDAA	$8.45
				GENERAL FUND	$202.92
				INDIO PD	$467.14
				RIVERSIDE CO DA	$84.54
05-118A	Admin	$4,971.61	3/1/2006		
				15% - 11489	$484.73
				CDAA	$49.72
				GENERAL FUND	$1,193.19
				RIVERSIDE CO DA	$497.16
				TF SOUTHWEST CNTF	$2,746.81
05-119A	Admin	$1,225.62	4/21/2006		
				15% - 11489	$119.50
				CDAA	$12.26
				GENERAL FUND	$294.14
				RIVERSIDE CO DA	$122.56
				RIVERSIDE PD	$677.16
05-121A	Admin	$1,388.63	3/1/2006		
				15% - 11489	$135.39
				CDAA	$13.89
				GENERAL FUND	$333.27

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				RIVERSIDE CO DA	$138.86
				RIVERSIDE CO SO	$767.22
05-124A	Admin	$2,971.14	3/1/2006		
				15% - 11489	$289.69
				BLYTHE PD	$1,641.55
				CDAA	$29.71
				GENERAL FUND	$713.07
				RIVERSIDE CO DA	$297.12
05-125J	RIC442405	$178,648.47	6/8/2006		
				15% - 11489	$17,418.23
				CDAA	$1,786.48
				CORONA PD	$98,703.28
				GENERAL FUND	$42,875.63
				RIVERSIDE CO DA	$17,864.85
05-126A	Admin	$2,285.48	3/1/2006		
				15% - 11489	$222.83
				CDAA	$22.85
				GENERAL FUND	$548.51
				RIVERSIDE CO DA	$228.55
				RIVERSIDE CO SO	$1,262.74
05-127A	Admin	$1,884.53	3/1/2006		
				15% - 11489	$183.74
				CDAA	$18.85
				GENERAL FUND	$452.29
				RIVERSIDE CO DA	$188.45
				RIVERSIDE PD	$1,041.20
05-128A	Admin	$10,504.69	3/1/2006		
				15% - 11489	$1,024.20
				CDAA	$105.05
				GENERAL FUND	$2,521.13
				RIVERSIDE CO DA	$1,050.47
				RIVERSIDE PD	$5,803.84
05-129A	Admin	$1,052.38	3/1/2006		
				15% - 11489	$102.61
				CDAA	$10.52
				GENERAL FUND	$252.57
				RIVERSIDE CO DA	$105.24
				TF SOUTHWEST CNTF	$581.44
05-130A	Admin	$13,429.77	4/21/2006		
				15% - 11489	$1,309.40
				CDAA	$134.30
				GENERAL FUND	$3,223.15
				HEMET PD	$7,419.94
				RIVERSIDE CO DA	$1,342.98
05-131J	RIC443016	$890.95	12/28/2006		
				15% - 11489	$86.86
				CDAA	$8.91

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06-053A	Admin	$1,799.61	11/21/2006		
				15% - 11489	$175.46
				CDAA	$18.00
				GENERAL FUND	$431.91
				RIVERSIDE CO DA	$179.96
				RIVERSIDE PD	$994.28
06-054A	Admin	$3,730.78	11/21/2006		
				15% - 11489	$363.74
				CDAA	$37.31
				GENERAL FUND	$895.39
				RIVERSIDE CO DA	$373.08
				RIVERSIDE PD	$2,061.26
06-055A	Admin	$11,603.06	8/1/2006		
				15% - 11489	$1,131.30
				CDAA	$116.03
				GENERAL FUND	$2,784.73
				RIVERSIDE CO DA	$1,160.31
				TF BNET	$6,410.69
06-056A	Admin	$5,258.00	10/3/2006		
				15% - 11489	$512.66
				CDAA	$52.58
				GENERAL FUND	$1,261.92
				RIVERSIDE CO DA	$525.80
				TF WEST COUNTY NTF	$2,905.04
06-057A	Admin	$4,701.02	10/3/2006		
				15% - 11489	$458.34
				CDAA	$47.01
				GENERAL FUND	$1,128.25
				RIVERSIDE CO DA	$470.10
				RIVERSIDE CO SO	$2,597.32
06-058A	Admin	$2,926.47	10/3/2006		
				15% - 11489	$285.34
				CDAA	$29.26
				GENERAL FUND	$702.35
				RIVERSIDE CO DA	$292.65
				RIVERSIDE CO SO	$1,616.87
06-059J	RIC448035	$2,744.82	10/13/2006		
				15% - 11489	$267.62
				CDAA	$27.45
				GENERAL FUND	$658.76
				HEMET PD	$1,516.51
				RIVERSIDE CO DA	$274.48
06-062J	RIC447916	$97,913.09	8/1/2006		
				15% - 11489	$9,546.53
				CDAA	$979.13
				GENERAL FUND	$23,499.14
				RIVERSIDE CO DA	$9,791.31

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				TF BNET	$54,096.98
06-065J	RIC448876	$34,336.75	10/3/2006		
				15% - 11489	$3,347.82
				CDAA	$343.37
				GENERAL FUND	$8,240.82
				RIVERSIDE CO DA	$3,433.68
				RIVERSIDE CO SO	$18,971.06
06-066A	Admin	$9,458.57	10/3/2006		
				15% - 11489	$922.20
				CDAA	$94.59
				GENERAL FUND	$2,270.06
				RIVERSIDE CO DA	$945.86
				RIVERSIDE CO SO	$5,225.86
06-067J	RIC451525	$105,513.14	11/21/2006		
				15% - 11489	$10,287.54
				CDAA	$1,055.13
				GENERAL FUND	$25,323.15
				RIVERSIDE CO DA	$10,551.31
				TF BNET	$58,296.01
06-068A	Admin	$3,775.22	11/21/2006		
				15% - 11489	$368.09
				CDAA	$37.75
				GENERAL FUND	$906.05
				RIVERSIDE CO DA	$377.52
				RIVERSIDE PD	$2,085.81
06-072J	RIC449769	$96,900.19	10/26/2006		
				15% - 11489	$9,447.77
				CDAA	$969.00
				GENERAL FUND	$23,256.05
				RIVERSIDE CO DA	$9,690.02
				TF SOUTHWEST CNTF	$53,537.35
06-074A	Admin	$2,794.04	10/13/2006		
				15% - 11489	$272.42
				CDAA	$27.94
				GENERAL FUND	$670.57
				ORANGE CO RNSP	$1,543.71
				RIVERSIDE CO DA	$279.40
06-076A	Admin	$1,699.16	11/21/2006		
				15% - 11489	$165.67
				CDAA	$16.99
				GENERAL FUND	$407.80
				ORANGE CO RNSP	$938.78
				RIVERSIDE CO DA	$169.92
06-077A	Admin	$6,467.89	10/3/2006		
				15% - 11489	$630.62
				CDAA	$64.68
				GENERAL FUND	$1,552.29

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				RIVERSIDE CO DA	$646.79
				TF BNET	$3,573.51
06-078A	Admin	$13,650.49	10/3/2006		
				15% - 11489	$1,330.92
				CDAA	$136.50
				GENERAL FUND	$3,276.12
				RIVERSIDE CO DA	$1,365.05
				TF BNET	$7,541.90
06-081A	Admin	$3,138.79	10/3/2006		
				15% - 11489	$306.03
				CDAA	$31.39
				GENERAL FUND	$753.31
				RIVERSIDE CO DA	$313.88
				TF SOUTHWEST CNTF	$1,734.18
06-082J	RIC446573	$5,448.67	10/3/2006		
				15% - 11489	$531.24
				CDAA	$54.49
				GENERAL FUND	$1,307.68
				RIVERSIDE CO DA	$544.87
				RIVERSIDE CO SO	$3,010.39
06-090A	Admin	$2,016.27	10/26/2006		
				15% - 11489	$147.44
				CDAA	$20.16
				CHP-INLAND DIV	$327.64
				GENERAL FUND	$483.90
				RIVERSIDE CO DA	$201.63
				RIVERSIDE CO SO	$835.50
06-092A	Admin	$4,138.32	10/13/2006		
				15% - 11489	$403.49
				CDAA	$41.38
				GENERAL FUND	$993.20
				HEMET PD	$2,286.42
				RIVERSIDE CO DA	$413.83
06-093A	Admin	$2,687.56	10/3/2006		
				15% - 11489	$262.03
				CDAA	$26.88
				GENERAL FUND	$645.01
				RIVERSIDE CO DA	$268.76
				TF ARCNET	$1,484.88
06-103A	Admin	$5,082.35	10/26/2006		
				15% - 11489	$495.53
				CDAA	$50.82
				CORONA PD	$2,808.00
				GENERAL FUND	$1,219.76
				RIVERSIDE CO DA	$508.24
06-109A	Admin	$8,139.11	10/26/2006		
				15% - 11489	$793.56

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDAA	$81.39
				GENERAL FUND	$1,953.39
				RIVERSIDE CO DA	$813.91
				TF SOUTHWEST CNTF	$4,496.86
06-120A	Admin	$15,969.49	10/26/2006		
				15% - 11489	$1,557.03
				CDAA	$159.69
				GENERAL FUND	$3,832.68
				RIVERSIDE CO DA	$1,596.95
				RIVERSIDE CO SO	$8,823.14
19653N	RV391149005	$3,796.99	10/3/2006		
				15% - 11489	$0.00
				CDAA	$0.00
				GENERAL FUND	$0.00
				GOVERNORS OFC EMERG	$379.70
				RIVERSIDE CO DA	$493.61
				TF CVNTF	$2,923.68
95-219A	Admin	$492.60	6/8/2006		
				15% - 11489	$48.02
				CDAA	$4.93
				GENERAL FUND	$118.23
				RIVERSIDE CO DA	$49.26
				RIVERSIDE PD	$272.16
RIVERSIDE					**$1,308,171.55**

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SACRAMENTO					
00108		$914.33	5/10/2006		
				CDAA	$9.14
				DA OFFICE	$91.43
				GENERAL FUND	$219.44
				SACRAMENTO PD	$594.32
02214	SPD-02-67531	$2,392.00	1/10/2006		
				CDAA	$23.92
				DA OFFICE	$239.20
				GENERAL FUND	$574.08
				SACRAMENTO PD	$1,554.80
03058	SSD-03-02197	$1,239.33	1/10/2006		
				CDAA	$12.39
				DA OFFICE	$123.93
				GENERAL FUND	$297.44
				SACRAMENTO CO SO	$805.57
03256	SSD-03-81292	$1,532.50	2/13/2006		
				CDAA	$15.33
				DA OFFICE	$153.25
				GENERAL FUND	$367.80
				SACRAMENTO CO SO	$996.12
03266	SSD-03-82230	$2,705.33	7/10/2006		
				CDAA	$27.05
				DA OFFICE	$270.53
				GENERAL FUND	$649.28
				SACRAMENTO CO SO	$1,758.47
03275	SPD-03-10486	$2,751.33	2/13/2006		
				CDAA	$27.51
				DA OFFICE	$275.13
				GENERAL FUND	$660.32
				SACRAMENTO PD	$1,788.37
04129	SSD-04-38648	$48,027.94	4/10/2006		
				CDAA	$480.28
				DA OFFICE	$4,802.79
				GENERAL FUND	$11,526.71
				SACRAMENTO CO SO	$31,218.16
04185	SSD-04-58079	$1,549.33	8/11/2006		
				CDAA	$15.49
				DA OFFICE	$154.93
				GENERAL FUND	$371.84
				SACRAMENTO CO SO	$1,007.07
04188	SSD-04-60336	$103,424.48	4/10/2006		
				CA DOJ-BNE SACRAMENTO	$18,151.00
				CDAA	$1,034.24
				DA OFFICE	$10,342.45
				GENERAL FUND	$24,821.88
				SACRAMENTO CO SO	$22,184.55

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				YOLO NARC ENF TEAM	$26,890.36
04235	SSD-04-54858	$877.50	1/10/2006		
				CDAA	$8.78
				DA OFFICE	$87.75
				GENERAL FUND	$210.60
				SACRAMENTO CO SO	$570.37
04283	SSD-04-83410	$71,700.59	8/11/2006		
				CDAA	$717.01
				DA OFFICE	$7,170.06
				GENERAL FUND	$17,208.14
				SACRAMENTO CO SO	$23,302.70
				SACRAMENTO PROBATION	$23,302.68
04301	BNE-SA-04-84	$79,912.50	3/10/2006		
				CA DOJ-BNE SACRAMENTO	$25,971.56
				CDAA	$799.13
				CHP-VALLEY DIV	$12,985.78
				DA OFFICE	$7,991.25
				GENERAL FUND	$19,179.00
				PLACER CO SO	$12,985.78
04302	SSD-04-80664	$124,850.11	8/11/2006		
				CDAA	$1,248.50
				DA OFFICE	$12,485.01
				GENERAL FUND	$29,964.03
				SACRAMENTO CO SO	$81,152.57
05005	SSD-04-98050	$182,727.24	1/10/2006		
				CDAA	$1,827.27
				DA OFFICE	$18,272.72
				GENERAL FUND	$43,854.54
				SACRAMENTO CO SO	$118,772.71
05034	SSD-05-12691	$310,561.91	4/10/2006		
				CDAA	$3,105.62
				DA OFFICE	$31,056.19
				GENERAL FUND	$74,534.86
				SACRAMENTO CO SO	$201,865.24
05036	SPD-05-19021	$318.33	8/11/2006		
				CDAA	$3.18
				DA OFFICE	$31.83
				GENERAL FUND	$76.40
				SACRAMENTO PD	$206.92
05037	SSD-05-5362	$1,266.33	7/10/2006		
				CDAA	$12.66
				CITRUS HEIGHTS PD	$704.28
				DA OFFICE	$126.63
				GENERAL FUND	$303.92
				SACRAMENTO CO SO	$118.84
05048	NHP-81254VP	$1,488.50	4/10/2006		
				CDAA	$14.89

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CHP-NORTH SACRAMENTO	$967.52
				DA OFFICE	$148.85
				GENERAL FUND	$357.24
05049	SPD-05-37984	$956.50	3/10/2006		
				CDAA	$0.00
				DA OFFICE	$0.00
				GENERAL FUND	$0.00
				SAC CO DIV REV RECOVERY	$956.50
05060	SPD-05-33432	$1,493.33	7/10/2006		
				CDAA	$14.93
				DA OFFICE	$149.33
				GENERAL FUND	$358.40
				SACRAMENTO PD	$970.67
05071	SPD-05-28972	$474.33	9/15/2006		
				CDAA	$4.74
				DA OFFICE	$47.43
				GENERAL FUND	$113.84
				SACRAMENTO PD	$308.32
05083	SPD-05-51469	$652.33	7/10/2006		
				CDAA	$6.52
				DA OFFICE	$65.23
				GENERAL FUND	$156.56
				SACRAMENTO PD	$424.02
05110	SSD-05-21703	$1,671.33	7/10/2006		
				CDAA	$16.71
				DA OFFICE	$167.13
				GENERAL FUND	$401.12
				SACRAMENTO CO SO	$1,086.37
05127	VPD-05-5822	$882.50	5/10/2006		
				CDAA	$8.83
				DA OFFICE	$88.25
				GENERAL FUND	$211.80
				US DEA	$286.81
				VALLEJO PD	$286.81
05131	SPD-05108226	$1,452.00	8/11/2006		
				CDAA	$0.00
				DA OFFICE	$0.00
				GENERAL FUND	$0.00
				SAC CO DIV REV RECOVERY	$1,452.00
05158	GPD-05-15260	$3,791.33	9/15/2006		
				CDAA	$37.91
				DA OFFICE	$379.13
				GALT PD	$2,464.37
				GENERAL FUND	$909.92
05163	SPD-05160715	$1,090.00	2/13/2006		
				CDAA	$0.00
				DA OFFICE	$0.00

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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	$0.00
				SAC CO DIV REV RECOVERY	$1,090.00
05169	SPD-05145473	$1,146.67	4/10/2006		
				CDAA	$11.47
				DA OFFICE	$114.67
				GENERAL FUND	$275.20
				SACRAMENTO PD	$745.33
05170	ABC-05-51001	$6,887.50	4/10/2006		
				CA ALCOHOL BEV CONTROL	$4,476.87
				CDAA	$68.88
				DA OFFICE	$688.75
				GENERAL FUND	$1,653.00
05175	SPD-05142766	$1,812.50	2/13/2006		
				CDAA	$18.13
				DA OFFICE	$181.25
				GENERAL FUND	$435.00
				SACRAMENTO PD	$1,178.12
05178	SPD-05170344	$616.81	2/13/2006		
				CDAA	$0.00
				DA OFFICE	$0.00
				DEPT CHILD SUPPORT SVCS	$616.81
				GENERAL FUND	$0.00
05190	SSD-05-44502	$1,550.00	5/10/2006		
				CDAA	$0.00
				DA OFFICE	$0.00
				GENERAL FUND	$0.00
				SAC CO DIV REV RECOVERY	$1,550.00
05191	SSD-05-44267	$47,979.52	3/10/2006		
				CDAA	$479.80
				DA OFFICE	$4,797.95
				ELK GROVE PD	$3,898.34
				GENERAL FUND	$11,515.08
				SACRAMENTO CO SO	$15,593.35
				SACRAMENTO PROBATION	$11,695.00
05194	SPD-05175941	$11,232.56	3/10/2006		
				CDAA	$112.33
				DA OFFICE	$1,123.26
				GENERAL FUND	$2,695.81
				SACRAMENTO PD	$7,301.16
05200	SSD-05-20726	$7,211.00	2/13/2006		
				CDAA	$0.00
				DA OFFICE	$0.00
				DEPT CHILD SUPPORT SVCS	$7,211.00
				GENERAL FUND	$0.00
05204	SPD-05204004	$3,635.57	1/10/2006		
				CDAA	$36.36
				DA OFFICE	$363.56

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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	$872.54
				SACRAMENTO PD	$2,363.11
05205	SPD-05212153	$7,214.57	1/10/2006		
				CDAA	$72.15
				DA OFFICE	$721.46
				GENERAL FUND	$1,731.50
				SACRAMENTO PD	$4,689.46
05209	BNE-04-00101	$23,168.67	5/10/2006		
				CA DOJ-BNE SACRAMENTO	$13,553.67
				CDAA	$231.69
				DA OFFICE	$2,316.87
				GENERAL FUND	$5,560.48
				YOLO NARC ENF TEAM	$1,505.96
05226	SPD-05253441	$480.00	2/13/2006		
				CDAA	$0.00
				DA OFFICE	$0.00
				GENERAL FUND	$0.00
				SAC CO DIV REV RECOVERY	$480.00
05227	SSD-05-6730	$995.67	12/11/2006		
				CDAA	$9.96
				DA OFFICE	$99.57
				GENERAL FUND	$238.96
				SACRAMENTO CO SO	$647.18
05231	SSD-05-65608	$966.67	9/15/2006		
				CDAA	$9.67
				DA OFFICE	$96.67
				GENERAL FUND	$232.00
				SACRAMENTO CO SO	$628.33
05232	SPD-05312374	$52,972.87	4/10/2006		
				CDAA	$529.73
				DA OFFICE	$5,297.29
				GENERAL FUND	$12,713.49
				SACRAMENTO PD	$34,432.36
05233	SSD-05-18685	$923.67	1/10/2006		
				CDAA	$9.24
				DA OFFICE	$92.37
				GENERAL FUND	$221.68
				SACRAMENTO CO SO	$600.38
05234	SPD-05201919	$24,469.17	9/15/2006		
				CDAA	$244.69
				DA OFFICE	$2,446.92
				GENERAL FUND	$5,872.60
				SACRAMENTO PD	$15,904.96
05235	SPD-05258332	$469.67	1/10/2006		
				CDAA	$4.70
				DA OFFICE	$46.97
				GENERAL FUND	$112.72

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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				SACRAMENTO PD	$305.28
05236	SPD-05283264	$4,026.67	1/10/2006		
				CDAA	$40.27
				DA OFFICE	$402.67
				GENERAL FUND	$966.40
				SACRAMENTO PD	$2,617.33
05237	SPD-05324087	$4,522.17	11/14/2006		
				CDAA	$45.22
				DA OFFICE	$452.22
				GENERAL FUND	$1,085.32
				SACRAMENTO PD	$2,939.41
05238	SSD-05-69625	$1,663.05	2/13/2006		
				CDAA	$16.63
				DA OFFICE	$166.31
				GENERAL FUND	$399.13
				RANCHO CORDOVA PD	$962.14
				SACRAMENTO CO SO	$118.84
05239	SSD-05-62873	$460.67	1/10/2006		
				CDAA	$4.61
				DA OFFICE	$46.07
				GENERAL FUND	$110.56
				SACRAMENTO CO SO	$299.43
05240	SPD-05318056	$2,303.24	1/10/2006		
				CDAA	$23.03
				DA OFFICE	$230.32
				GENERAL FUND	$552.78
				SACRAMENTO PD	$1,497.11
05241	SSD-05-68210	$647.67	1/10/2006		
				CDAA	$6.48
				DA OFFICE	$64.77
				ELK GROVE PD	$302.14
				GENERAL FUND	$155.44
				SACRAMENTO CO SO	$118.84
05242	SPD-05324165	$4,829.67	1/10/2006		
				CDAA	$48.30
				DA OFFICE	$482.97
				GENERAL FUND	$1,159.12
				SACRAMENTO PD	$3,139.28
05243	NHP-35814AP	$512.77	1/10/2006		
				CDAA	$5.13
				CHP-NORTH SACRAMENTO	$333.30
				DA OFFICE	$51.28
				GENERAL FUND	$123.06
05244	NHP-37830AP	$453.67	1/10/2006		
				CDAA	$4.54
				CHP-NORTH SACRAMENTO	$294.88
				DA OFFICE	$45.37

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	$108.88
05245	SSD-05-53568	$473.67	12/11/2006		
				CDAA	$4.74
				DA OFFICE	$47.37
				GENERAL FUND	$113.68
				SACRAMENTO CO SO	$307.88
05246	SPD-05286549	$996.67	1/10/2006		
				CDAA	$9.97
				DA OFFICE	$99.67
				GENERAL FUND	$239.20
				SACRAMENTO PD	$647.83
05247	SPD-05288880	$1,049.67	1/10/2006		
				CDAA	$10.50
				DA OFFICE	$104.97
				GENERAL FUND	$251.92
				SACRAMENTO PD	$682.28
05248	SPD-05289297	$1,352.67	1/10/2006		
				CDAA	$13.53
				DA OFFICE	$135.27
				GENERAL FUND	$324.64
				SACRAMENTO PD	$879.23
05249	SPD-05302610	$2,077.67	1/10/2006		
				CDAA	$20.78
				DA OFFICE	$207.77
				GENERAL FUND	$498.64
				SACRAMENTO PD	$1,350.48
05250	SPD-05303052	$24,009.60	4/10/2006		
				CDAA	$240.10
				DA OFFICE	$2,400.96
				GENERAL FUND	$5,762.30
				SACRAMENTO PD	$15,606.24
05251	SPD-05305732	$545.67	1/10/2006		
				CDAA	$5.46
				DA OFFICE	$54.57
				GENERAL FUND	$130.96
				SACRAMENTO PD	$354.68
05252	SPD-05306759	$2,279.67	1/10/2006		
				CDAA	$22.80
				DA OFFICE	$227.97
				GENERAL FUND	$547.12
				SACRAMENTO PD	$1,481.78
05253	SPD-05310455	$917.93	5/10/2006		
				CDAA	$9.18
				DA OFFICE	$91.79
				GENERAL FUND	$220.30
				SACRAMENTO PD	$596.66

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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
05254	SSD-05-67560	$421.67	1/10/2006		
				CDAA	$4.22
				DA OFFICE	$42.17
				GENERAL FUND	$101.20
				SACRAMENTO CO SO	$274.08
05255	NHP-37154AP	$7,933.67	11/14/2006		
				CDAA	$79.34
				CHP-NORTH SACRAMENTO	$5,156.88
				DA OFFICE	$793.37
				GENERAL FUND	$1,904.08
05256	GPD-05-2638	$891.67	1/10/2006		
				CDAA	$8.92
				DA OFFICE	$89.17
				GALT PD	$579.58
				GENERAL FUND	$214.00
05257	SSD-04-92170	$5,515.67	1/10/2006		
				CDAA	$55.16
				CITRUS HEIGHTS PD	$3,466.34
				DA OFFICE	$551.57
				GENERAL FUND	$1,323.76
				SACRAMENTO CO SO	$118.84
05258	SSD-05-49712	$485.67	1/10/2006		
				CDAA	$4.86
				DA OFFICE	$48.57
				GENERAL FUND	$116.56
				SACRAMENTO CO SO	$315.68
05259	SSD-05-50860	$1,171.67	1/10/2006		
				CDAA	$11.72
				DA OFFICE	$117.17
				GENERAL FUND	$281.20
				SACRAMENTO CO SO	$761.58
05260	SSD-05-62658	$1,901.67	11/14/2006		
				CDAA	$19.02
				DA OFFICE	$190.17
				GENERAL FUND	$456.40
				SACRAMENTO CO SO	$1,236.08
05261	SSD-05-66252	$1,300.67	11/14/2006		
				CDAA	$13.01
				DA OFFICE	$130.07
				GENERAL FUND	$312.16
				SACRAMENTO CO SO	$845.43
05262	SSD-05-67615	$2,089.67	1/10/2006		
				CDAA	$20.90
				DA OFFICE	$208.97
				GENERAL FUND	$501.52
				SACRAMENTO CO SO	$1,358.28

State of California
ASSET FORFEITURE REPORT - 2006

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
05263	SSD-05-40431	$24,433.67	1/10/2006		
				CDAA	$244.34
				DA OFFICE	$2,443.37
				GENERAL FUND	$5,864.08
				SACRAMENTO CO SO	$15,881.88
05264	SSD-05-40891	$1,425.67	1/10/2006		
				CDAA	$14.26
				DA OFFICE	$142.57
				GENERAL FUND	$342.16
				SACRAMENTO CO SO	$926.68
05265	SSD-05-57181	$3,542.67	1/10/2006		
				CDAA	$35.43
				DA OFFICE	$354.27
				ELK GROVE PD	$287.84
				GENERAL FUND	$850.24
				SACRAMENTO CO SO	$1,151.37
				SACRAMENTO PROBATION	$863.52
05266	SPD-05261052	$100.00	2/13/2006		
				CDAA	$0.00
				DA OFFICE	$0.00
				GENERAL FUND	$0.00
				SAC CO DIV REV RECOVERY	$100.00
05267	SPD-05264721	$553.67	1/10/2006		
				CDAA	$5.54
				DA OFFICE	$55.37
				GENERAL FUND	$132.88
				SACRAMENTO PD	$359.88
05268	SPD-05282554	$690.67	1/10/2006		
				CDAA	$6.91
				DA OFFICE	$69.07
				GENERAL FUND	$165.76
				SACRAMENTO PD	$448.93
05269	SPD-05178425	$848.67	2/13/2006		
				CDAA	$8.49
				DA OFFICE	$84.87
				GENERAL FUND	$203.68
				SACRAMENTO PD	$551.63
05270	SSD-05-58617	$476.67	2/13/2006		
				CDAA	$4.77
				DA OFFICE	$47.67
				GENERAL FUND	$114.40
				SACRAMENTO CO SO	$309.83
05272	SSD-05-65691	$5,467.67	2/13/2006		
				CDAA	$54.68
				DA OFFICE	$546.77
				GENERAL FUND	$1,312.24
				RANCHO CORDOVA PD	$3,435.14

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				SACRAMENTO CO SO	$118.84
05273	NHP-77868VU	$1,037.52	10/16/2006		
				CDAA	$0.00
				DA OFFICE	$0.00
				GENERAL FUND	$0.00
				SAC CO DIV REV RECOVERY	$1,037.52
05274	SPD-05328753	$7,913.67	2/13/2006		
				CDAA	$79.14
				DA OFFICE	$791.37
				GENERAL FUND	$1,899.28
				SACRAMENTO PD	$5,143.88
05275	SSD-05-46442	$454.67	2/13/2006		
				CDAA	$4.55
				DA OFFICE	$45.47
				GENERAL FUND	$109.12
				RANCHO CORDOVA PD	$176.69
				SACRAMENTO CO SO	$118.84
05276	SPD-05212062	$587.67	2/13/2006		
				CDAA	$5.88
				DA OFFICE	$58.77
				GENERAL FUND	$141.04
				SACRAMENTO PD	$381.98
05277	SSD-05-50848	$599.42	2/13/2006		
				CDAA	$5.99
				DA OFFICE	$59.94
				GENERAL FUND	$143.86
				RANCHO CORDOVA PD	$270.79
				SACRAMENTO CO SO	$118.84
05279	SPD-05252186	$764.67	2/13/2006		
				CDAA	$7.65
				DA OFFICE	$76.47
				GENERAL FUND	$183.52
				SACRAMENTO PD	$497.03
05280	SPD-05277825	$327.67	2/13/2006		
				CDAA	$3.28
				DA OFFICE	$32.77
				GENERAL FUND	$78.64
				SACRAMENTO PD	$212.98
05281	SSD-05-37719	$744.67	2/13/2006		
				CDAA	$7.45
				DA OFFICE	$74.47
				GENERAL FUND	$178.72
				SACRAMENTO CO SO	$484.03
05282	SSD-05-55910	$407.67	2/13/2006		
				CDAA	$4.08
				DA OFFICE	$40.77
				GENERAL FUND	$97.84

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				SACRAMENTO CO SO	$264.98
05283	SSD-05-56666	$610.67	2/13/2006		
				CDAA	$6.11
				DA OFFICE	$61.07
				GENERAL FUND	$146.56
				SACRAMENTO CO SO	$396.93
05284	SSD-05-59138	$912.67	2/13/2006		
				CDAA	$9.13
				DA OFFICE	$91.27
				GENERAL FUND	$219.04
				SACRAMENTO CO SO	$593.23
05285	SSD-05-59204	$1,947.67	2/13/2006		
				CDAA	$19.48
				CITRUS HEIGHTS PD	$632.99
				DA OFFICE	$194.77
				GENERAL FUND	$467.44
				SACRAMENTO CO SO	$632.99
05286	SSD-05-67354	$437.67	2/13/2006		
				CDAA	$4.38
				DA OFFICE	$43.77
				GENERAL FUND	$105.04
				SACRAMENTO CO SO	$284.48
05287	SSD-05-56212	$392.67	2/13/2006		
				CDAA	$3.93
				DA OFFICE	$39.27
				GENERAL FUND	$94.24
				SACRAMENTO CO SO	$255.23
05288	SSD-05-58083	$429.67	2/13/2006		
				CDAA	$4.30
				DA OFFICE	$42.97
				GENERAL FUND	$103.12
				SACRAMENTO CO SO	$279.28
05289	SSD-05-58698	$976.67	2/13/2006		
				CDAA	$9.77
				DA OFFICE	$97.67
				ELK GROVE PD	$79.35
				GENERAL FUND	$234.40
				SACRAMENTO CO SO	$317.42
				SACRAMENTO PROBATION	$238.06
05290	SSD-05-59187	$4,938.00	2/13/2006		
				CDAA	$0.00
				DA OFFICE	$0.00
				GENERAL FUND	$0.00
				SAC CO DIV REV RECOVERY	$4,938.00
05291	SSD-05-60596	$296.67	2/13/2006		
				CDAA	$2.97
				DA OFFICE	$29.67

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	$71.20
				SACRAMENTO CO SO	$192.83
05292	SSD-05-64016	$897.67	2/13/2006		
				CDAA	$8.98
				DA OFFICE	$89.77
				ELK GROVE PD	$464.64
				GENERAL FUND	$215.44
				SACRAMENTO CO SO	$118.84
05294	SSD-05-30674	$431.67	2/13/2006		
				CDAA	$4.32
				DA OFFICE	$43.17
				GENERAL FUND	$103.60
				RANCHO CORDOVA PD	$161.74
				SACRAMENTO CO SO	$118.84
05295	SSD-05-45000	$949.67	2/13/2006		
				CDAA	$9.50
				DA OFFICE	$94.97
				GENERAL FUND	$227.92
				SACRAMENTO CO SO	$617.28
05296	SSD-05-53036	$6,256.84	2/13/2006		
				CDAA	$62.57
				DA OFFICE	$625.68
				ELK GROVE PD	$3,948.11
				GENERAL FUND	$1,501.64
				SACRAMENTO CO SO	$118.84
05297	SPD-05236074	$335.67	2/13/2006		
				CDAA	$3.36
				DA OFFICE	$33.57
				GENERAL FUND	$80.56
				SACRAMENTO PD	$218.18
05298	SPD-05238572	$2,592.17	5/10/2006		
				CDAA	$25.92
				DA OFFICE	$259.22
				GENERAL FUND	$622.12
				SACRAMENTO PD	$1,684.91
05299	SPD-05130798	$1,129.92	2/13/2006		
				CDAA	$11.30
				DA OFFICE	$112.99
				GENERAL FUND	$271.18
				SACRAMENTO PD	$734.45
05300	SPD-05296778	$5,112.67	12/11/2006		
				CDAA	$51.13
				DA OFFICE	$511.27
				GENERAL FUND	$1,227.04
				SACRAMENTO PD	$3,323.23
05301	SPD-05298993	$1,617.67	2/13/2006		
				CDAA	$16.18

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	$161.77
				GENERAL FUND	$388.24
				SACRAMENTO PD	$1,051.48
05302	SPD-05303714	$11,083.10	2/13/2006		
				CDAA	$110.83
				DA OFFICE	$1,108.31
				GENERAL FUND	$2,659.94
				SACRAMENTO PD	$7,204.02
05303	SPD-05307429	$1,347.00	4/10/2006		
				CDAA	$0.00
				DA OFFICE	$0.00
				GENERAL FUND	$0.00
				SAC CO DIV REV RECOVERY	$1,347.00
05304	SPD-05320734	$445.14	2/13/2006		
				CDAA	$4.45
				DA OFFICE	$44.51
				GENERAL FUND	$106.83
				SACRAMENTO PD	$289.35
05305	SSD-05-63010	$741.67	2/13/2006		
				CDAA	$7.42
				DA OFFICE	$74.17
				ELK GROVE PD	$60.26
				GENERAL FUND	$178.00
				SACRAMENTO CO SO	$241.04
				SACRAMENTO PROBATION	$180.78
05306	SPD-05322061	$361.67	2/13/2006		
				CDAA	$3.62
				DA OFFICE	$36.17
				GENERAL FUND	$86.80
				SACRAMENTO PD	$235.08
05308	SPD-05329577	$1,542.67	2/13/2006		
				CDAA	$15.43
				DA OFFICE	$154.27
				GENERAL FUND	$370.24
				SACRAMENTO PD	$1,002.73
05309	SPD-05331841	$793.67	2/13/2006		
				CDAA	$7.94
				DA OFFICE	$79.37
				GENERAL FUND	$190.48
				SACRAMENTO PD	$515.88
05310	SSD-05-80966	$717.67	2/13/2006		
				CDAA	$7.18
				DA OFFICE	$71.77
				GENERAL FUND	$172.24
				SACRAMENTO CO SO	$466.48
05311	SSD-05-40624	$393.67	3/10/2006		
				CDAA	$3.94

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	$39.37
				ELK GROVE PD	$137.04
				GENERAL FUND	$94.48
				SACRAMENTO CO SO	$118.84
05312	SSD-05-72659	$3,186.67	3/10/2006		
				CDAA	$31.87
				DA OFFICE	$318.67
				GENERAL FUND	$764.80
				SACRAMENTO CO SO	$2,071.33
05313	SSD-05-73304	$482.48	3/10/2006		
				CDAA	$4.82
				DA OFFICE	$48.25
				GENERAL FUND	$115.80
				SACRAMENTO CO SO	$313.61
05314	SSD-05-74484	$372.67	3/10/2006		
				CDAA	$3.73
				DA OFFICE	$37.27
				GENERAL FUND	$89.44
				SACRAMENTO CO SO	$242.23
05315	SSD-05-74902	$833.67	3/10/2006		
				CDAA	$8.34
				CITRUS HEIGHTS PD	$423.04
				DA OFFICE	$83.37
				GENERAL FUND	$200.08
				SACRAMENTO CO SO	$118.84
05316	SSD-05-75599	$533.67	3/10/2006		
				CDAA	$5.34
				DA OFFICE	$53.37
				GENERAL FUND	$128.08
				SACRAMENTO CO SO	$346.88
05318	SPD-05329062	$3,109.67	3/10/2006		
				CDAA	$31.10
				DA OFFICE	$310.97
				GENERAL FUND	$746.32
				SACRAMENTO PD	$2,021.28
05319	SPD-05340766	$494.67	3/10/2006		
				CDAA	$4.95
				DA OFFICE	$49.47
				GENERAL FUND	$118.72
				SACRAMENTO PD	$321.53
05320	SSD-05-72345	$1,963.67	3/10/2006		
				CDAA	$19.64
				DA OFFICE	$196.37
				GENERAL FUND	$471.28
				SACRAMENTO CO SO	$1,276.38
05321	NHP-39453AP	$499.67	3/10/2006		
				CDAA	$5.00

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CHP-NORTH SACRAMENTO	$324.78
				DA OFFICE	$49.97
				GENERAL FUND	$119.92
05322	NHP-41230AP	$1,713.67	3/10/2006		
				CDAA	$17.14
				CHP-NORTH SACRAMENTO	$1,113.88
				DA OFFICE	$171.37
				GENERAL FUND	$411.28
05323	SSD-05-62328	$431.89	3/10/2006		
				CDAA	$4.32
				DA OFFICE	$43.19
				GENERAL FUND	$103.65
				RANCHO CORDOVA PD	$161.89
				SACRAMENTO CO SO	$118.84
05324	SSD-05-62530	$599.67	3/10/2006		
				CDAA	$6.00
				DA OFFICE	$59.97
				ELK GROVE PD	$48.72
				GENERAL FUND	$143.92
				SACRAMENTO CO SO	$194.89
				SACRAMENTO PROBATION	$146.17
05325	SSD-05-64009	$462.67	3/10/2006		
				CDAA	$4.63
				DA OFFICE	$46.27
				GENERAL FUND	$111.04
				SACRAMENTO CO SO	$300.73
05326	SSD-05-64738	$1,529.67	3/10/2006		
				CDAA	$15.30
				DA OFFICE	$152.97
				ELK GROVE PD	$497.14
				GENERAL FUND	$367.12
				SACRAMENTO CO SO	$497.14
05328	SPD-05385571	$1,157.67	3/10/2006		
				CDAA	$11.58
				DA OFFICE	$115.77
				GENERAL FUND	$277.84
				SACRAMENTO PD	$752.48
05329	SPD-05290196	$5,938.11	7/10/2006		
				CDAA	$59.38
				DA OFFICE	$593.81
				GENERAL FUND	$1,425.15
				SACRAMENTO PD	$3,859.77
05330	SSD-05-63420	$1,917.67	3/10/2006		
				CDAA	$19.18
				DA OFFICE	$191.77
				GENERAL FUND	$460.24
				RANCHO CORDOVA PD	$1,127.64

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				SACRAMENTO CO SO	$118.84
05333	SPD-05375857	$1,341.67	11/14/2006		
				CDAA	$13.42
				DA OFFICE	$134.17
				GENERAL FUND	$322.00
				SACRAMENTO PD	$872.08
05335	SPD-05252958	$3,917.67	4/10/2006		
				CDAA	$39.18
				DA OFFICE	$391.77
				GENERAL FUND	$940.24
				SACRAMENTO PD	$2,546.48
05336	SPD-05324193	$3,282.67	4/10/2006		
				CDAA	$32.83
				DA OFFICE	$328.27
				GENERAL FUND	$787.84
				SACRAMENTO PD	$2,133.73
05337	SSD-05-70713	$1,377.67	4/10/2006		
				CDAA	$13.78
				DA OFFICE	$137.77
				GENERAL FUND	$330.64
				SACRAMENTO CO SO	$895.48
05338	SPD-05390147	$592.67	4/10/2006		
				CDAA	$5.93
				DA OFFICE	$59.27
				GENERAL FUND	$142.24
				SACRAMENTO PD	$385.23
05339	SPD-05390635	$516.67	7/10/2006		
				CDAA	$5.17
				DA OFFICE	$51.67
				GENERAL FUND	$124.00
				SACRAMENTO PD	$335.83
05340	SPD-05420883	$5,352.67	3/10/2006		
				CDAA	$53.53
				DA OFFICE	$535.27
				GENERAL FUND	$1,284.64
				SACRAMENTO PD	$3,479.23
06002	SPD-05229725	$467.67	4/10/2006		
				CDAA	$4.68
				DA OFFICE	$46.77
				GENERAL FUND	$112.24
				SACRAMENTO PD	$303.98
06005	SSD-05-61398	$761.19	4/10/2006		
				CDAA	$7.61
				CITRUS HEIGHTS PD	$375.93
				DA OFFICE	$76.12
				GENERAL FUND	$182.69
				SACRAMENTO CO SO	$118.84

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06006	SSD-03-62981	$1,488.67	4/10/2006		
				CDAA	$14.89
				DA OFFICE	$148.87
				GENERAL FUND	$357.28
				SACRAMENTO CO SO	$967.63
06007	SPD-05333068	$486.67	4/10/2006		
				CDAA	$4.87
				DA OFFICE	$48.67
				GENERAL FUND	$116.80
				SACRAMENTO PD	$316.33
06008	SSD-05-74653	$524.67	4/10/2006		
				CDAA	$5.25
				DA OFFICE	$52.47
				GENERAL FUND	$125.92
				SACRAMENTO CO SO	$341.03
06009	SSD-05-75190	$1,017.67	4/10/2006		
				CDAA	$10.18
				DA OFFICE	$101.77
				GENERAL FUND	$244.24
				SACRAMENTO CO SO	$661.48
06010	SSD-05-75238	$3,917.67	10/16/2006		
				CDAA	$39.18
				DA OFFICE	$391.77
				GENERAL FUND	$940.24
				SACRAMENTO CO SO	$2,546.48
06011	SSD-05-75478	$1,497.67	4/10/2006		
				CDAA	$14.98
				DA OFFICE	$149.77
				GENERAL FUND	$359.44
				SACRAMENTO CO SO	$973.48
06012	SPD-05360076	$1,217.67	4/10/2006		
				CDAA	$12.18
				DA OFFICE	$121.77
				GENERAL FUND	$292.24
				SACRAMENTO PD	$791.48
06013	SPD-05351089	$372.67	4/10/2006		
				CDAA	$3.73
				DA OFFICE	$37.27
				GENERAL FUND	$89.44
				SACRAMENTO PD	$242.23
06014	SSD-05-79279	$502.67	4/10/2006		
				CDAA	$5.03
				DA OFFICE	$50.27
				GENERAL FUND	$120.64
				SACRAMENTO CO SO	$326.73
06015	SPD-05369431	$492.67	4/10/2006		
				CDAA	$4.93

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	$49.27
				GENERAL FUND	$118.24
				SACRAMENTO PD	$320.23
06016	SSD-05-79314	$667.67	4/10/2006		
				CDAA	$6.68
				DA OFFICE	$66.77
				GENERAL FUND	$160.24
				SACRAMENTO CO SO	$433.98
06017	SSD-05-79583	$942.67	4/10/2006		
				CDAA	$9.43
				DA OFFICE	$94.27
				GENERAL FUND	$226.24
				SACRAMENTO CO SO	$612.73
06018	SSD-05-79792	$9,420.67	4/10/2006		
				CDAA	$94.21
				DA OFFICE	$942.07
				ELK GROVE PD	$6,004.59
				GENERAL FUND	$2,260.96
				SACRAMENTO CO SO	$118.84
06020	SSD-05-80997	$380.67	4/10/2006		
				CDAA	$3.81
				DA OFFICE	$38.07
				GENERAL FUND	$91.36
				SACRAMENTO CO SO	$247.43
06021	SSD-05-81256	$1,917.67	4/10/2006		
				CDAA	$19.18
				DA OFFICE	$191.77
				GENERAL FUND	$460.24
				SACRAMENTO CO SO	$1,246.48
06022	SSD-05-81306	$1,380.67	4/10/2006		
				CDAA	$13.81
				DA OFFICE	$138.07
				GENERAL FUND	$331.36
				SACRAMENTO CO SO	$897.43
06023	SSD-05-81571	$718.67	4/10/2006		
				CDAA	$7.19
				DA OFFICE	$71.87
				GENERAL FUND	$172.48
				SACRAMENTO CO SO	$467.13
06024	SSD-05-81626	$1,359.67	5/10/2006		
				CDAA	$13.60
				DA OFFICE	$135.97
				GENERAL FUND	$326.32
				SACRAMENTO CO SO	$883.78
06025	SSD-05-81529	$872.67	4/10/2006		
				CDAA	$8.73
				DA OFFICE	$87.27

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	$209.44
				SACRAMENTO CO SO	$567.23
06026	SSD-05-81841	$413.67	4/10/2006		
				CDAA	$4.14
				DA OFFICE	$41.37
				GENERAL FUND	$99.28
				SACRAMENTO CO SO	$268.88
06027	SPD-05384339	$1,786.67	4/10/2006		
				CDAA	$17.87
				DA OFFICE	$178.67
				GENERAL FUND	$428.80
				SACRAMENTO PD	$1,161.33
06028	SSD-05-82934	$1,591.67	4/10/2006		
				CDAA	$15.92
				DA OFFICE	$159.17
				GENERAL FUND	$382.00
				SACRAMENTO CO SO	$1,034.58
06031	SSD-05-83467	$496.67	4/10/2006		
				CDAA	$4.97
				DA OFFICE	$49.67
				GENERAL FUND	$119.20
				SACRAMENTO CO SO	$322.83
06032	SSD-05-83408	$3,726.67	4/10/2006		
				CDAA	$37.27
				CITRUS HEIGHTS PD	$2,303.49
				DA OFFICE	$372.67
				GENERAL FUND	$894.40
				SACRAMENTO CO SO	$118.84
06033	SSD-05-84821	$617.67	4/10/2006		
				CDAA	$6.18
				DA OFFICE	$61.77
				GENERAL FUND	$148.24
				SACRAMENTO CO SO	$401.48
06034	SSD-05-85947	$1,395.67	4/10/2006		
				CDAA	$13.96
				DA OFFICE	$139.57
				ELK GROVE PD	$788.34
				GENERAL FUND	$334.96
				SACRAMENTO CO SO	$118.84
06035	SSD-05-90999	$629.67	4/10/2006		
				CDAA	$6.30
				CITRUS HEIGHTS PD	$290.44
				DA OFFICE	$62.97
				GENERAL FUND	$151.12
				SACRAMENTO CO SO	$118.84
06036	SSD-05-95901	$22,908.17	7/10/2006		
				CDAA	$229.08

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	$2,290.82
				GENERAL FUND	$5,497.96
				SACRAMENTO CO SO	$14,890.31
06040	SSD-05-91011	$684.67	5/10/2006		
				CDAA	$6.85
				DA OFFICE	$68.47
				GENERAL FUND	$164.32
				SACRAMENTO CO SO	$445.03
06041	SSD-05-92608	$5,844.42	5/10/2006		
				CDAA	$58.44
				DA OFFICE	$584.44
				GENERAL FUND	$1,402.66
				SACRAMENTO CO SO	$118.84
				SACRAMENTO PROBATION	$3,680.04
06042	SPD-05435326	$317.67	6/12/2006		
				CDAA	$3.18
				DA OFFICE	$31.77
				GENERAL FUND	$76.24
				SACRAMENTO PD	$206.48
06043	SPD-05315113	$681.67	5/10/2006		
				CDAA	$6.82
				DA OFFICE	$68.17
				GENERAL FUND	$163.60
				SACRAMENTO PD	$443.08
06044	SSD-05-85903	$2,940.67	5/10/2006		
				CDAA	$29.41
				DA OFFICE	$294.07
				GENERAL FUND	$705.76
				SACRAMENTO CO SO	$1,911.43
06046	SSD-05-93269	$642.67	5/10/2006		
				CDAA	$6.43
				DA OFFICE	$64.27
				GENERAL FUND	$154.24
				SACRAMENTO CO SO	$417.73
06048	SSD-05-98975	$965.67	5/10/2006		
				CDAA	$9.66
				DA OFFICE	$96.57
				GENERAL FUND	$231.76
				SACRAMENTO CO SO	$627.68
06049	SSD-05-82612	$2,623.67	5/10/2006		
				CDAA	$26.24
				DA OFFICE	$262.37
				GENERAL FUND	$629.68
				SACRAMENTO CO SO	$1,705.38
06050	SPD-05411237	$922.67	5/10/2006		
				CDAA	$9.23
				DA OFFICE	$92.27

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	$221.44
				SACRAMENTO PD	$599.73
06051	SPD-05435791	$817.67	5/10/2006		
				CDAA	$8.18
				DA OFFICE	$81.77
				GENERAL FUND	$196.24
				SACRAMENTO PD	$531.48
06052	SPD-05436384	$150.00	6/12/2006		
				CDAA	$0.00
				DA OFFICE	$0.00
				GENERAL FUND	$0.00
				SAC CO DIV REV RECOVERY	$150.00
06053	SPD-05438424	$1,215.67	5/10/2006		
				CDAA	$12.16
				DA OFFICE	$121.57
				GENERAL FUND	$291.76
				SACRAMENTO PD	$790.18
06054	SPD-06-7429	$83,578.48	12/11/2006		
				CDAA	$835.78
				DA OFFICE	$8,357.85
				GENERAL FUND	$20,058.84
				SACRAMENTO PD	$54,326.01
06055	SSD-05-93926	$3,662.67	5/10/2006		
				CDAA	$36.63
				DA OFFICE	$366.27
				GENERAL FUND	$879.04
				SACRAMENTO CO SO	$2,380.73
06056	SSD-05-95226	$917.67	5/10/2006		
				CDAA	$9.18
				DA OFFICE	$91.77
				GENERAL FUND	$220.24
				SACRAMENTO CO SO	$596.48
06058	SSD-06-1467	$683.67	5/10/2006		
				CDAA	$6.84
				DA OFFICE	$68.37
				GENERAL FUND	$164.08
				SACRAMENTO CO SO	$444.38
06059	SSD-06-1784	$3,333.67	5/10/2006		
				CDAA	$33.34
				DA OFFICE	$333.37
				ELK GROVE PD	$2,048.04
				GENERAL FUND	$800.08
				SACRAMENTO CO SO	$118.84
06060	SSD-06-2187	$1,579.67	9/15/2006		
				CDAA	$15.80
				DA OFFICE	$157.97
				GENERAL FUND	$379.12

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				SACRAMENTO CO SO	$1,026.78
06062	SPD-05444287	$1,241.67	5/10/2006		
				CDAA	$12.42
				DA OFFICE	$124.17
				GENERAL FUND	$298.00
				SACRAMENTO PD	$807.08
06063	SSD-06-1986	$3,443.17	8/11/2006		
				CDAA	$34.43
				DA OFFICE	$344.32
				GENERAL FUND	$826.36
				SACRAMENTO CO SO	$2,238.06
06064	SSD-06-2443	$490.67	5/10/2006		
				CDAA	$4.91
				DA OFFICE	$49.07
				GENERAL FUND	$117.76
				SACRAMENTO CO SO	$318.93
06065	SSD-06-2753	$1,147.67	5/10/2006		
				CDAA	$11.48
				DA OFFICE	$114.77
				ELK GROVE PD	$93.25
				GENERAL FUND	$275.44
				SACRAMENTO CO SO	$372.99
				SACRAMENTO PROBATION	$279.74
06066	YO06-014-W	$8,212.67	5/10/2006		
				CDAA	$82.13
				DA OFFICE	$821.27
				GENERAL FUND	$1,971.04
				YOLO NARC ENF TEAM	$5,338.23
06067	SSD-05-88101	$917.67	5/10/2006		
				CDAA	$9.18
				DA OFFICE	$91.77
				GENERAL FUND	$220.24
				SACRAMENTO CO SO	$596.48
06068	SSD-05-91298	$1,081.67	5/10/2006		
				CDAA	$10.82
				DA OFFICE	$108.17
				GENERAL FUND	$259.60
				SACRAMENTO CO SO	$703.08
06069	SPD-05423779	$272.67	5/10/2006		
				CDAA	$2.73
				DA OFFICE	$27.27
				GENERAL FUND	$65.44
				SACRAMENTO PD	$177.23
06070	SPD-05447027	$16,211.67	5/10/2006		
				CDAA	$162.12
				DA OFFICE	$1,621.17
				GENERAL FUND	$3,890.80

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				SACRAMENTO PD	$10,537.58
06071	SSD-06-3007	$1,182.67	11/14/2006		
				CDAA	$11.83
				DA OFFICE	$118.27
				GENERAL FUND	$283.84
				SACRAMENTO CO SO	$768.73
06072	SSD-06-5510	$3,658.67	5/10/2006		
				CDAA	$36.59
				DA OFFICE	$365.87
				GENERAL FUND	$878.08
				SACRAMENTO CO SO	$2,378.13
06073	SPD-05408284	$643.67	6/12/2006		
				CDAA	$6.44
				DA OFFICE	$64.37
				GENERAL FUND	$154.48
				SACRAMENTO PD	$418.38
06074	SPD-05439124	$1,400.49	6/12/2006		
				CDAA	$14.00
				DA OFFICE	$140.05
				GENERAL FUND	$336.12
				SACRAMENTO PD	$910.32
06075	SPD-05450990	$487.67	6/12/2006		
				CDAA	$4.88
				DA OFFICE	$48.77
				GENERAL FUND	$117.04
				SACRAMENTO PD	$316.98
06076	SPD-06-3425	$1,972.67	6/12/2006		
				CDAA	$19.73
				DA OFFICE	$197.27
				GENERAL FUND	$473.44
				SACRAMENTO PD	$1,282.23
06077	SPD-06-8319	$1,921.67	6/12/2006		
				CDAA	$19.22
				DA OFFICE	$192.17
				GENERAL FUND	$461.20
				SACRAMENTO PD	$1,249.08
06078	SPD-06-7832	$1,498.67	6/12/2006		
				CDAA	$14.99
				DA OFFICE	$149.87
				GENERAL FUND	$359.68
				SACRAMENTO PD	$974.13
06079	SSD-05-60365	$5,017.67	6/12/2006		
				CDAA	$50.18
				DA OFFICE	$501.77
				GENERAL FUND	$1,204.24
				SACRAMENTO CO SO	$3,261.48

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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06080	SSD-06-5077	$1,367.67	6/12/2006		
				CDAA	$13.68
				DA OFFICE	$136.77
				GENERAL FUND	$328.24
				SACRAMENTO CO SO	$888.98
06081	SPD-06-32204	$540.67	6/12/2006		
				CDAA	$5.41
				DA OFFICE	$54.07
				GENERAL FUND	$129.76
				SACRAMENTO PD	$351.43
06082	NHP-30408BJ	$995.67	6/12/2006		
				CDAA	$9.96
				CHP-NORTH SACRAMENTO	$647.18
				DA OFFICE	$99.57
				GENERAL FUND	$238.96
06083	SSD-06-8998	$2,047.67	6/16/2006		
				CDAA	$20.48
				DA OFFICE	$204.77
				GENERAL FUND	$491.44
				SACRAMENTO CO SO	$1,330.98
06084	SSD-06-9905	$230.67	6/12/2006		
				CDAA	$2.31
				DA OFFICE	$23.07
				GENERAL FUND	$55.36
				SACRAMENTO CO SO	$149.93
06086	SSD-05-91921	$373.67	6/12/2006		
				CDAA	$3.74
				DA OFFICE	$37.37
				GENERAL FUND	$89.68
				SACRAMENTO CO SO	$242.88
06087	SSD-05-93202	$1,614.67	6/12/2006		
				CDAA	$16.15
				DA OFFICE	$161.47
				GENERAL FUND	$387.52
				SACRAMENTO CO SO	$1,049.53
06088	SSD-05-95955	$1,127.67	6/12/2006		
				CDAA	$11.28
				DA OFFICE	$112.77
				GENERAL FUND	$270.64
				SACRAMENTO CO SO	$732.98
06089	SPD-06-16136	$1,451.67	6/12/2006		
				CDAA	$14.52
				DA OFFICE	$145.17
				GENERAL FUND	$348.40
				SACRAMENTO PD	$943.58
06090	SPD-06-40277	$1,552.67	6/12/2006		
				CDAA	$15.53

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	$155.27
				GENERAL FUND	$372.64
				SACRAMENTO PD	$1,009.23
06091	SPD-05396524	$646.67	6/12/2006		
				CDAA	$6.47
				DA OFFICE	$64.67
				GENERAL FUND	$155.20
				SACRAMENTO PD	$420.33
06092	SSD-06-3221	$775.67	6/12/2006		
				CDAA	$7.76
				DA OFFICE	$77.57
				GENERAL FUND	$186.16
				SACRAMENTO CO SO	$504.18
06093	SHP-06252012	$2,258.67	6/12/2006		
				CDAA	$22.59
				CHP-SOUTH SACRAMENTO	$1,468.13
				DA OFFICE	$225.87
				GENERAL FUND	$542.08
06094	SPD-06-49405	$1,639.94	6/12/2006		
				CDAA	$16.40
				DA OFFICE	$163.99
				GENERAL FUND	$393.59
				SACRAMENTO PD	$1,065.96
06095	SPD-06-56508	$28,704.67	7/10/2006		
				CDAA	$287.05
				DA OFFICE	$2,870.47
				GENERAL FUND	$6,889.12
				SACRAMENTO PD	$18,658.03
06096	SPD-06-58556	$66.93	7/10/2006		
				CDAA	$0.00
				DA OFFICE	$0.00
				GENERAL FUND	$0.00
				SAC CO DIV REV RECOVERY	$66.93
06097	SSD-05-93643	$464.67	6/12/2006		
				CDAA	$4.65
				DA OFFICE	$46.47
				GENERAL FUND	$111.52
				SACRAMENTO CO SO	$302.03
06098	SSD-06-96067	$6,287.67	6/12/2006		
				CDAA	$62.88
				CITRUS HEIGHTS PD	$2,043.49
				DA OFFICE	$628.77
				GENERAL FUND	$1,509.04
				SACRAMENTO CO SO	$2,043.49
06100	SSD-06-6249	$1,335.67	6/12/2006		
				CDAA	$13.36
				DA OFFICE	$133.57

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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	$320.56
				SACRAMENTO CO SO	$868.18
06101	SSD-06-10452	$726.67	6/12/2006		
				CDAA	$7.27
				DA OFFICE	$72.67
				GENERAL FUND	$174.40
				SACRAMENTO CO SO	$472.33
06102	SSD-06-11918	$1,053.67	7/10/2006		
				CDAA	$10.54
				CITRUS HEIGHTS PD	$566.04
				DA OFFICE	$105.37
				GENERAL FUND	$252.88
				SACRAMENTO CO SO	$118.84
06104	SPD-06-30258	$9,207.67	6/12/2006		
				CDAA	$92.08
				DA OFFICE	$920.77
				GENERAL FUND	$2,209.84
				SACRAMENTO PD	$5,984.98
06105	SPD-06-33856	$2,622.67	6/12/2006		
				CDAA	$26.23
				DA OFFICE	$262.27
				GENERAL FUND	$629.44
				SACRAMENTO PD	$1,704.73
06106	SPD-06-33623	$407.67	6/12/2006		
				CDAA	$4.08
				DA OFFICE	$40.77
				GENERAL FUND	$97.84
				SACRAMENTO PD	$264.98
06107	SPD-05422622	$2,201.67	8/11/2006		
				CDAA	$22.02
				DA OFFICE	$220.17
				GENERAL FUND	$528.40
				SACRAMENTO PD	$1,431.08
06109	SSD-05-92032	$825.32	7/10/2006		
				CDAA	$8.25
				DA OFFICE	$82.53
				GENERAL FUND	$198.08
				SACRAMENTO CO SO	$536.46
06110	SSD-06-6104	$1,953.67	6/12/2006		
				CDAA	$19.54
				DA OFFICE	$195.37
				GENERAL FUND	$468.88
				SACRAMENTO CO SO	$1,269.88
06111	SSD-06-7960	$796.67	6/12/2006		
				CDAA	$7.97
				DA OFFICE	$79.67
				GENERAL FUND	$191.20

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				RANCHO CORDOVA PD	$398.99
				SACRAMENTO CO SO	$118.84
06112	SSD-06-10454	$857.67	12/11/2006		
				CDAA	$8.58
				DA OFFICE	$85.77
				GENERAL FUND	$205.84
				SACRAMENTO CO SO	$557.48
06113	SSD-06-11049	$454.67	6/12/2006		
				CDAA	$4.55
				DA OFFICE	$45.47
				GENERAL FUND	$109.12
				SACRAMENTO CO SO	$295.53
06114	SSD-06-9282	$498.67	6/12/2006		
				CDAA	$4.99
				DA OFFICE	$49.87
				GENERAL FUND	$119.68
				RANCHO CORDOVA PD	$205.29
				SACRAMENTO CO SO	$118.84
06118	SSD-06-10447	$4,317.67	6/12/2006		
				CDAA	$43.18
				DA OFFICE	$431.77
				GENERAL FUND	$1,036.24
				SACRAMENTO CO SO	$2,806.48
06119	SSD-06-11466	$1,371.67	6/12/2006		
				CDAA	$13.72
				DA OFFICE	$137.17
				GENERAL FUND	$329.20
				SACRAMENTO CO SO	$891.58
06120	SSD-06-14230	$1,577.67	12/11/2006		
				CDAA	$15.78
				CITRUS HEIGHTS PD	$906.64
				DA OFFICE	$157.77
				GENERAL FUND	$378.64
				SACRAMENTO CO SO	$118.84
06121	SSD-05-94796	$2,369.67	8/11/2006		
				CDAA	$23.70
				DA OFFICE	$236.97
				GENERAL FUND	$568.72
				SACRAMENTO CO SO	$1,540.28
06123	SSD-06-1583	$2,117.67	7/10/2006		
				CDAA	$21.18
				DA OFFICE	$211.77
				GENERAL FUND	$508.24
				SACRAMENTO CO SO	$1,376.48
06125	SSD-06-15975	$1,503.00	7/10/2006		
				CDAA	$0.00
				DA OFFICE	$0.00

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	$0.00
				SAC CO DIV REV RECOVERY	$1,503.00
06126	SSD-06-15472	$841.67	7/10/2006		
				CDAA	$8.42
				DA OFFICE	$84.17
				GENERAL FUND	$202.00
				SACRAMENTO CO SO	$547.08
06127	SSD-06-6754	$450.67	7/10/2006		
				CDAA	$4.51
				CITRUS HEIGHTS PD	$174.09
				DA OFFICE	$45.07
				GENERAL FUND	$108.16
				SACRAMENTO CO SO	$118.84
06128	SSD-06-10749	$765.67	7/10/2006		
				CDAA	$7.66
				CITRUS HEIGHTS PD	$378.84
				DA OFFICE	$76.57
				GENERAL FUND	$183.76
				SACRAMENTO CO SO	$118.84
06129	SSD-06-11929	$514.57	7/10/2006		
				CDAA	$5.15
				DA OFFICE	$51.46
				GENERAL FUND	$123.50
				SACRAMENTO CO SO	$334.46
06130	SSD-06-16039	$353.57	7/10/2006		
				CDAA	$3.54
				DA OFFICE	$35.36
				GENERAL FUND	$84.86
				SACRAMENTO CO SO	$229.81
06131	SSD-06-16203	$444.57	7/10/2006		
				CDAA	$4.45
				DA OFFICE	$44.46
				GENERAL FUND	$106.70
				SACRAMENTO CO SO	$288.96
06132	SSD-06-17994	$2,419.57	7/10/2006		
				CDAA	$24.20
				DA OFFICE	$241.96
				GENERAL FUND	$580.70
				SACRAMENTO CO SO	$1,572.71
06133	SSD-06-19170	$1,469.57	7/10/2006		
				CDAA	$14.70
				DA OFFICE	$146.96
				GENERAL FUND	$352.70
				SACRAMENTO CO SO	$955.21
06139	SPD-06-31276	$815.67	7/10/2006		
				CDAA	$8.16
				DA OFFICE	$81.57

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	$195.76
				SACRAMENTO PD	$530.18
06142	SPD-06-74989	$514.67	7/10/2006		
				CDAA	$5.15
				DA OFFICE	$51.47
				GENERAL FUND	$123.52
				SACRAMENTO PD	$334.53
06143	SNP-06252056	$5,883.67	7/10/2006		
				CDAA	$58.84
				CHP-SOUTH SACRAMENTO	$3,824.38
				DA OFFICE	$588.37
				GENERAL FUND	$1,412.08
06144	SPD-06-59692	$1,381.67	8/11/2006		
				CDAA	$13.82
				DA OFFICE	$138.17
				GENERAL FUND	$331.60
				SACRAMENTO PD	$898.08
06145	SPD-06-64205	$639.35	8/11/2006		
				CDAA	$6.39
				DA OFFICE	$63.94
				GENERAL FUND	$153.44
				SACRAMENTO PD	$415.58
06146	SPD-06-67920	$431.67	8/11/2006		
				CDAA	$4.32
				DA OFFICE	$43.17
				GENERAL FUND	$103.60
				SACRAMENTO PD	$280.58
06147	SSD-06-17400	$767.67	8/11/2006		
				CDAA	$7.68
				DA OFFICE	$76.77
				GENERAL FUND	$184.24
				SACRAMENTO CO SO	$498.98
06148	SPD-06-83147	$802.67	8/11/2006		
				CDAA	$8.03
				DA OFFICE	$80.27
				GENERAL FUND	$192.64
				SACRAMENTO PD	$521.73
06149	SSD-06-19452	$3,227.67	8/11/2006		
				CDAA	$32.28
				DA OFFICE	$322.77
				GENERAL FUND	$774.64
				SACRAMENTO CO SO	$2,097.98
06153	SSD-06-12858	$653.67	8/11/2006		
				CDAA	$6.54
				DA OFFICE	$65.37
				GENERAL FUND	$156.88
				SACRAMENTO CO SO	$424.88

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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06155	SSD-06-18075	$333.67	8/11/2006		
				CDAA	$3.34
				DA OFFICE	$33.37
				GENERAL FUND	$80.08
				SACRAMENTO CO SO	$216.88
06156	SSD-06-19643	$2,207.67	8/11/2006		
				CDAA	$22.08
				DA OFFICE	$220.77
				GENERAL FUND	$529.84
				SACRAMENTO CO SO	$1,434.98
06157	SSD-06-12200	$567.67	8/11/2006		
				CDAA	$5.68
				DA OFFICE	$56.77
				GENERAL FUND	$136.24
				SACRAMENTO CO SO	$368.98
06159	SSD-06-18146	$8,731.67	8/11/2006		
				CDAA	$87.32
				DA OFFICE	$873.17
				GENERAL FUND	$2,095.60
				SACRAMENTO CO SO	$5,675.58
06160	SPD-06-86607	$860.67	8/11/2006		
				CDAA	$8.61
				DA OFFICE	$86.07
				GENERAL FUND	$206.56
				SACRAMENTO PD	$559.43
06162	SPD-06-82144	$15,444.27	7/10/2006		
				CDAA	$154.44
				DA OFFICE	$1,544.43
				GENERAL FUND	$3,706.62
				SACRAMENTO PD	$10,038.78
06163	SSD-06-19494	$1,903.48	8/11/2006		
				CDAA	$19.03
				DA OFFICE	$190.35
				GENERAL FUND	$456.84
				RANCHO CORDOVA PD	$1,118.42
				SACRAMENTO CO SO	$118.84
06164	SSD-06-21122	$1,282.67	8/11/2006		
				CDAA	$12.83
				DA OFFICE	$128.27
				GENERAL FUND	$307.84
				SACRAMENTO CO SO	$833.73
06165	YO06-058-O	$287.67	8/11/2006		
				CDAA	$2.88
				DA OFFICE	$28.77
				GENERAL FUND	$69.04
				YOLO NARC ENF TEAM	$186.98

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06166	SSD-06-22942	$1,750.67	8/11/2006		
				CDAA	$17.51
				DA OFFICE	$175.07
				GENERAL FUND	$420.16
				RANCHO CORDOVA PD	$1,019.09
				SACRAMENTO CO SO	$118.84
06168	SPD-06-7508	$487.67	8/11/2006		
				CDAA	$4.88
				DA OFFICE	$48.77
				GENERAL FUND	$117.04
				SACRAMENTO PD	$316.98
06170	SPD-06-19845	$447.67	8/11/2006		
				CDAA	$4.48
				DA OFFICE	$44.77
				GENERAL FUND	$107.44
				SACRAMENTO PD	$290.98
06171	SPD-06-23408	$677.67	8/11/2006		
				CDAA	$6.78
				DA OFFICE	$67.77
				GENERAL FUND	$162.64
				SACRAMENTO PD	$440.48
06173	SPD-06-81281	$3,170.67	8/11/2006		
				CDAA	$31.71
				DA OFFICE	$317.07
				GENERAL FUND	$760.96
				SACRAMENTO PD	$2,060.93
06174	YO05-222-D	$975.67	8/11/2006		
				CDAA	$9.76
				DA OFFICE	$97.57
				GENERAL FUND	$234.16
				YOLO NARC ENF TEAM	$634.18
06175	SPD-05448702	$2,093.67	8/11/2006		
				CDAA	$20.94
				DA OFFICE	$209.37
				GENERAL FUND	$502.48
				SACRAMENTO PD	$1,360.88
06176	SPD-05453911	$18,637.67	8/11/2006		
				CDAA	$186.38
				DA OFFICE	$1,863.77
				GENERAL FUND	$4,473.04
				SACRAMENTO PD	$12,114.48
06177	SPD-0531137	$427.67	8/11/2006		
				CDAA	$4.28
				DA OFFICE	$42.77
				GENERAL FUND	$102.64
				SACRAMENTO PD	$277.98

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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06178	SSD-06-25172	$317.67	8/11/2006		
				CDAA	$3.18
				DA OFFICE	$31.77
				GENERAL FUND	$76.24
				SACRAMENTO CO SO	$118.84
				SACRAMENTO PROBATION	$87.64
06179	SSD-06-30462	$1,323.67	8/11/2006		
				CDAA	$13.24
				DA OFFICE	$132.37
				GENERAL FUND	$317.68
				SACRAMENTO CO SO	$860.38
06180	SPD-05405779	$762.67	11/14/2006		
				CDAA	$7.63
				DA OFFICE	$76.27
				GENERAL FUND	$183.04
				SACRAMENTO PD	$495.73
06181	SPD-05429847	$813.67	9/15/2006		
				CDAA	$8.14
				DA OFFICE	$81.37
				GENERAL FUND	$195.28
				SACRAMENTO PD	$528.88
06183	NHP-05276BM	$10,917.67	9/15/2006		
				CDAA	$109.18
				CHP-NORTH SACRAMENTO	$7,096.48
				DA OFFICE	$1,091.77
				GENERAL FUND	$2,620.24
06184	NHP-05302BM	$3,097.67	9/15/2006		
				CDAA	$30.98
				CHP-NORTH SACRAMENTO	$2,013.48
				DA OFFICE	$309.77
				GENERAL FUND	$743.44
06185	NHP-03450BM	$1,249.67	9/15/2006		
				CDAA	$12.50
				CHP-NORTH SACRAMENTO	$812.28
				DA OFFICE	$124.97
				GENERAL FUND	$299.92
06186	SSD-06-15419	$1,120.67	9/15/2006		
				CDAA	$11.21
				DA OFFICE	$112.07
				GENERAL FUND	$268.96
				SACRAMENTO CO SO	$728.43
06187	SSD-06-21289	$869.67	9/15/2006		
				CDAA	$8.70
				CITRUS HEIGHTS PD	$446.88
				DA OFFICE	$86.97
				GENERAL FUND	$208.72
				SACRAMENTO CO SO	$118.40

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06188	SSD-06-23008	$1,847.67	9/15/2006		
				CDAA	$18.48
				DA OFFICE	$184.77
				GENERAL FUND	$443.44
				SACRAMENTO CO SO	$1,200.98
06189	SSD-06-23802	$804.67	9/15/2006		
				CDAA	$8.05
				DA OFFICE	$80.47
				GENERAL FUND	$193.12
				SACRAMENTO CO SO	$523.03
06190	SSD-06-28481	$12,380.67	9/15/2006		
				CDAA	$123.81
				DA OFFICE	$1,238.07
				GENERAL FUND	$2,971.36
				SACRAMENTO CO SO	$8,047.43
06191	SSD-06-30453	$452.67	9/15/2006		
				CDAA	$4.53
				DA OFFICE	$45.27
				GENERAL FUND	$108.64
				SACRAMENTO CO SO	$294.23
06192	SSD-06-21474	$158.67	9/15/2006		
				CDAA	$1.59
				DA OFFICE	$15.87
				GENERAL FUND	$38.08
				SACRAMENTO CO SO	$103.13
06193	SSD-06-21704	$432.67	9/15/2006		
				CDAA	$4.33
				CITRUS HEIGHTS PD	$162.39
				DA OFFICE	$43.27
				GENERAL FUND	$103.84
				SACRAMENTO CO SO	$118.84
06194	SSD-06-27276	$1,772.67	9/15/2006		
				CDAA	$17.73
				DA OFFICE	$177.27
				GENERAL FUND	$425.44
				SACRAMENTO CO SO	$1,152.23
06196	SSD-06-27577	$452.67	9/15/2006		
				CDAA	$4.53
				DA OFFICE	$45.27
				GENERAL FUND	$108.64
				SACRAMENTO CO SO	$294.23
06197	SSD-06-27832	$2,274.76	9/15/2006		
				CDAA	$22.75
				DA OFFICE	$227.48
				GENERAL FUND	$545.94
				SACRAMENTO CO SO	$1,478.59

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06198	SSD-06-18031	$810.67	9/15/2006		
				CDAA	$8.11
				DA OFFICE	$81.07
				GENERAL FUND	$194.56
				SACRAMENTO CO SO	$526.93
06199	SSD-06-23185	$586.67	9/15/2006		
				CDAA	$5.87
				DA OFFICE	$58.67
				GENERAL FUND	$140.80
				SACRAMENTO CO SO	$381.33
06200	SSD-06-25319	$1,882.00	9/15/2006		
				CDAA	$0.00
				DA OFFICE	$0.00
				GENERAL FUND	$0.00
				SAC CO DIV REV RECOVERY	$1,882.00
06201	SSD-06-26671	$490.67	9/15/2006		
				CDAA	$4.91
				CITRUS HEIGHTS PD	$200.53
				DA OFFICE	$49.07
				GENERAL FUND	$117.76
				SACRAMENTO CO SO	$118.40
06202	SSD-06-28940	$11,943.53	9/15/2006		
				CDAA	$119.44
				DA OFFICE	$1,194.35
				GENERAL FUND	$2,866.45
				SACRAMENTO CO SO	$7,763.29
06203	SSD-06-29139	$586.67	9/15/2006		
				CDAA	$5.87
				DA OFFICE	$58.67
				ELK GROVE PD	$262.93
				GENERAL FUND	$140.80
				SACRAMENTO CO SO	$118.40
06212	BNE-SA-06-13	$1,219.57	10/16/2006		
				CA DOJ-BNE SACRAMENTO	$792.71
				CDAA	$12.20
				DA OFFICE	$121.96
				GENERAL FUND	$292.70
06215	BNE-SA-06-34	$1,064.57	10/16/2006		
				CA DOJ-BNE SACRAMENTO	$691.96
				CDAA	$10.65
				DA OFFICE	$106.46
				GENERAL FUND	$255.50
06216	YO06-102-O	$1,859.57	10/16/2006		
				CDAA	$18.60
				DA OFFICE	$185.96
				GENERAL FUND	$446.30
				YOLO NARC ENF TEAM	$1,208.71

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06217	NHP-09256BM	$470.57	10/16/2006		
				CDAA	$4.71
				CHP-NORTH SACRAMENTO	$305.86
				DA OFFICE	$47.06
				GENERAL FUND	$112.94
06219	YO06-038-O	$417.67	10/16/2006		
				CDAA	$4.18
				DA OFFICE	$41.77
				GENERAL FUND	$100.24
				YOLO NARC ENF TEAM	$271.48
06220	SPD-06107162	$1,292.67	10/16/2006		
				CDAA	$12.93
				DA OFFICE	$129.27
				GENERAL FUND	$310.24
				SACRAMENTO PD	$840.23
06221	SPD-06110947	$2,806.67	10/16/2006		
				CDAA	$28.07
				DA OFFICE	$280.67
				GENERAL FUND	$673.60
				SACRAMENTO PD	$1,824.33
06222	YO06-100-O	$3,091.67	10/16/2006		
				CDAA	$30.92
				DA OFFICE	$309.17
				GENERAL FUND	$742.00
				YOLO NARC ENF TEAM	$2,009.58
06223	SPD-06164080	$1,214.57	10/16/2006		
				CDAA	$12.15
				DA OFFICE	$121.46
				GENERAL FUND	$291.50
				SACRAMENTO PD	$789.46
06224	FPD-06-1239	$26,922.67	11/14/2006		
				CDAA	$269.23
				DA OFFICE	$2,692.27
				FOLSOM PD	$17,499.73
				GENERAL FUND	$6,461.44
06225	SSD-06-30276	$1,603.67	10/16/2006		
				CDAA	$16.04
				CITRUS HEIGHTS PD	$923.54
				DA OFFICE	$160.37
				GENERAL FUND	$384.88
				SACRAMENTO CO SO	$118.84
06226	SSD-06-31135	$499.67	10/16/2006		
				CDAA	$5.00
				DA OFFICE	$49.97
				GENERAL FUND	$119.92
				SACRAMENTO CO SO	$324.78

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06227	BNE-06-45	$4,417.67	10/16/2006		
				CA DOJ-BNE SACRAMENTO	$2,871.48
				CDAA	$44.18
				DA OFFICE	$441.77
				GENERAL FUND	$1,060.24
06228	SPD-06188433	$1,038.79	10/16/2006		
				CDAA	$10.39
				DA OFFICE	$103.88
				GENERAL FUND	$249.31
				SACRAMENTO PD	$675.21
06229	NHP-15988BM	$1,526.31	10/16/2006		
				CDAA	$15.26
				CHP-NORTH SACRAMENTO	$992.11
				DA OFFICE	$152.63
				GENERAL FUND	$366.31
06230	SSD-06-25152	$567.67	10/16/2006		
				CDAA	$5.68
				DA OFFICE	$56.77
				GENERAL FUND	$136.24
				SACRAMENTO CO SO	$368.98
06231	SPD-06146440	$1,044.67	10/16/2006		
				CDAA	$10.45
				DA OFFICE	$104.47
				GENERAL FUND	$250.72
				SACRAMENTO PD	$679.03
06233	SSD-06-38184	$1,817.67	10/16/2006		
				CDAA	$18.18
				DA OFFICE	$181.77
				GENERAL FUND	$436.24
				SACRAMENTO CO SO	$1,181.48
06234	SPD-06186592	$1,206.67	10/16/2006		
				CDAA	$12.07
				DA OFFICE	$120.67
				GENERAL FUND	$289.60
				SACRAMENTO PD	$784.33
06236	SSD-06-26990	$2,831.67	10/16/2006		
				CDAA	$28.32
				DA OFFICE	$283.17
				GENERAL FUND	$679.60
				RANCHO CORDOVA PD	$920.29
				SACRAMENTO CO SO	$920.29
06237	SSD-06-32006	$635.67	10/16/2006		
				CDAA	$6.36
				DA OFFICE	$63.57
				GENERAL FUND	$152.56
				SACRAMENTO CO SO	$413.18

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06238	BNE-06-44	$3,417.67	10/16/2006		
				CA DOJ-BNE SACRAMENTO	$2,221.48
				CDAA	$34.18
				DA OFFICE	$341.77
				GENERAL FUND	$820.24
06239	SSD-06-36641	$1,151.67	10/16/2006		
				CDAA	$11.52
				DA OFFICE	$115.17
				GENERAL FUND	$276.40
				SACRAMENTO CO SO	$748.58
06240	SPD-06153337	$808.67	10/16/2006		
				CDAA	$8.09
				DA OFFICE	$80.87
				GENERAL FUND	$194.08
				SACRAMENTO PD	$525.63
06241	SSD-06-40114	$837.67	10/16/2006		
				CDAA	$8.38
				DA OFFICE	$83.77
				GENERAL FUND	$201.04
				SACRAMENTO CO SO	$544.48
06242	SSD-06-25831	$469.67	11/14/2006		
				CDAA	$4.70
				DA OFFICE	$46.97
				ELK GROVE PD	$186.88
				GENERAL FUND	$112.72
				SACRAMENTO CO SO	$118.40
06243	SSD-06-33269	$1,657.67	11/14/2006		
				CDAA	$16.58
				DA OFFICE	$165.77
				GENERAL FUND	$397.84
				SACRAMENTO CO SO	$1,077.48
06244	SSD-06-37670	$5,045.67	11/14/2006		
				CDAA	$50.46
				DA OFFICE	$504.57
				GENERAL FUND	$1,210.96
				SACRAMENTO CO SO	$3,279.68
06245	SSD-06-38879	$824.67	11/14/2006		
				CDAA	$8.25
				DA OFFICE	$82.47
				GENERAL FUND	$197.92
				SACRAMENTO CO SO	$536.03
06246	SSD-06-40100	$1,681.67	11/14/2006		
				CDAA	$16.82
				DA OFFICE	$168.17
				GENERAL FUND	$403.60
				SACRAMENTO CO SO	$1,093.08

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06247	SSD-06-40717	$440.67	11/14/2006		
				CDAA	$4.41
				DA OFFICE	$44.07
				GENERAL FUND	$105.76
				SACRAMENTO CO SO	$286.43
06248	SSD-04-4741	$704.67	11/14/2006		
				CDAA	$7.05
				CITRUS HEIGHTS PD	$339.19
				DA OFFICE	$70.47
				GENERAL FUND	$169.12
				SACRAMENTO CO SO	$118.84
06249	SSD-06-21236	$433.67	11/14/2006		
				CDAA	$4.34
				DA OFFICE	$43.37
				GENERAL FUND	$104.08
				SACRAMENTO CO SO	$281.88
06250	SSD-06-28082	$1,317.67	11/14/2006		
				CDAA	$13.18
				DA OFFICE	$131.77
				GENERAL FUND	$316.24
				RANCHO CORDOVA PD	$737.64
				SACRAMENTO CO SO	$118.84
06252	SSD-06-43108	$1,486.67	11/14/2006		
				CDAA	$14.87
				DA OFFICE	$148.67
				GENERAL FUND	$356.80
				SACRAMENTO CO SO	$966.33
06253	SSD-06-39728	$922.67	10/16/2006		
				CDAA	$9.23
				DA OFFICE	$92.27
				GENERAL FUND	$221.44
				SACRAMENTO CO SO	$599.73
06254	SSD-06-29577	$3,087.67	11/14/2006		
				CDAA	$30.88
				DA OFFICE	$308.77
				GENERAL FUND	$741.04
				SACRAMENTO CO SO	$2,006.98
06256	SSD-06-32266	$1,271.67	11/14/2006		
				CDAA	$12.72
				DA OFFICE	$127.17
				GENERAL FUND	$305.20
				SACRAMENTO CO SO	$826.58
06257	SPD-06169728	$1,417.67	11/14/2006		
				CDAA	$14.18
				DA OFFICE	$141.77
				GENERAL FUND	$340.24
				SACRAMENTO PD	$921.48

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06258	SPD-06-35822	$2,049.67	11/14/2006		
				CDAA	$20.50
				DA OFFICE	$204.97
				GENERAL FUND	$491.92
				SACRAMENTO PD	$1,332.28
06260	SSD-06-29941	$1,154.67	11/14/2006		
				CDAA	$11.55
				DA OFFICE	$115.47
				GENERAL FUND	$277.12
				SACRAMENTO CO SO	$750.53
06261	SSD-06-31474	$907.67	11/14/2006		
				CDAA	$9.08
				DA OFFICE	$90.77
				GENERAL FUND	$217.84
				SACRAMENTO CO SO	$589.98
06262	SPD-06153024	$1,482.67	11/14/2006		
				CDAA	$14.83
				DA OFFICE	$148.27
				GENERAL FUND	$355.84
				SACRAMENTO PD	$963.73
06263	SPD-06174812	$1,125.67	11/14/2006		
				CDAA	$11.26
				DA OFFICE	$112.57
				GENERAL FUND	$270.16
				SACRAMENTO PD	$731.68
06264	SSD-06-36897	$517.67	11/14/2006		
				CDAA	$5.18
				DA OFFICE	$51.77
				GENERAL FUND	$124.24
				SACRAMENTO CO SO	$118.84
				SACRAMENTO PROBATION	$217.64
06265	SSD-06-37111	$12,147.67	11/14/2006		
				CDAA	$121.48
				DA OFFICE	$1,214.77
				GENERAL FUND	$2,915.44
				SACRAMENTO CO SO	$7,895.98
06267	SSD-06-39740	$687.00	12/11/2006		
				CDAA	$0.00
				DA OFFICE	$0.00
				GENERAL FUND	$0.00
				SAC CO DIV REV RECOVERY	$687.00
06268	SPD-06198553	$1,748.67	11/14/2006		
				CDAA	$17.49
				DA OFFICE	$174.87
				GENERAL FUND	$419.68
				SACRAMENTO PD	$1,136.63

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06271	SSD-06-46076	$443.67	11/14/2006		
				CDAA	$4.44
				DA OFFICE	$44.37
				GENERAL FUND	$106.48
				SACRAMENTO CO SO	$288.38
06274	NHP-11529CR	$1,220.67	11/14/2006		
				CDAA	$12.21
				CHP-NORTH SACRAMENTO	$793.43
				DA OFFICE	$122.07
				GENERAL FUND	$292.96
06275	CCH-06-1633	$1,001.67	11/14/2006		
				CDAA	$10.02
				CITRUS HEIGHTS PD	$651.08
				DA OFFICE	$100.17
				GENERAL FUND	$240.40
06276	SSD-06-47886	$1,061.00	11/14/2006		
				CDAA	$10.61
				DA OFFICE	$106.10
				GENERAL FUND	$254.64
				SACRAMENTO CO SO	$689.65
06283	CHC-06-923	$1,720.00	9/15/2006		
				CDAA	$0.00
				DA OFFICE	$0.00
				GENERAL FUND	$0.00
				SAC CO DIV REV RECOVERY	$1,720.00
06284	SPD-06235459	$1,152.00	9/15/2006		
				CDAA	$0.00
				DA OFFICE	$0.00
				DEPT CHILD SUPPORT SVCS	$1,152.00
				GENERAL FUND	$0.00
06290	SSD-06-57587	$1,673.50	12/11/2006		
				CDAA	$16.74
				DA OFFICE	$167.35
				GENERAL FUND	$401.64
				RANCHO CORDOVA PD	$968.93
				SACRAMENTO CO SO	$118.84
06291	SSD-05-96218	$340.05	12/11/2006		
				CDAA	$3.40
				DA OFFICE	$34.01
				GENERAL FUND	$81.61
				SACRAMENTO CO SO	$118.84
				SACRAMENTO PROBATION	$102.19
06292	SSD-06-96410	$756.67	12/11/2006		
				CDAA	$7.57
				DA OFFICE	$75.67
				GENERAL FUND	$181.60
				SACRAMENTO CO SO	$491.83

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06293	SSD-06-5427	$1,029.67	12/11/2006		
				CDAA	$10.30
				CITRUS HEIGHTS PD	$550.88
				DA OFFICE	$102.97
				GENERAL FUND	$247.12
				SACRAMENTO CO SO	$118.40
06295	SPD-06108997	$2,345.67	12/11/2006		
				CDAA	$23.46
				DA OFFICE	$234.57
				GENERAL FUND	$562.96
				SACRAMENTO PD	$1,524.68
06298	SSD-06-29030	$452.67	12/11/2006		
				CDAA	$4.53
				DA OFFICE	$45.27
				GENERAL FUND	$108.64
				RANCHO CORDOVA PD	$175.39
				SACRAMENTO CO SO	$118.84
06299	SPD-06117487	$919.67	12/11/2006		
				CDAA	$9.20
				DA OFFICE	$91.97
				GENERAL FUND	$220.72
				SACRAMENTO PD	$597.78
06300	SSD-06-32007	$540.67	12/11/2006		
				CDAA	$5.41
				DA OFFICE	$54.07
				GENERAL FUND	$129.76
				SACRAMENTO CO SO	$351.43
06301	SSD-06-34498	$711.67	12/11/2006		
				CDAA	$7.12
				DA OFFICE	$71.17
				GENERAL FUND	$170.80
				SACRAMENTO CO SO	$462.58
06302	SSD-06-39732	$881.67	12/11/2006		
				CDAA	$8.82
				DA OFFICE	$88.17
				GENERAL FUND	$211.60
				SACRAMENTO CO SO	$573.08
06303	SSD-06-40647	$551.67	12/11/2006		
				CDAA	$5.52
				DA OFFICE	$55.17
				GENERAL FUND	$132.40
				SACRAMENTO CO SO	$358.58
06304	SSD-06-41550	$640.67	12/11/2006		
				CDAA	$6.41
				DA OFFICE	$64.07
				GENERAL FUND	$153.76
				SACRAMENTO CO SO	$416.43

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06305	SSD-06-41532	$398.67	12/11/2006		
				CDAA	$3.99
				DA OFFICE	$39.87
				GENERAL FUND	$95.68
				SACRAMENTO CO SO	$259.13
06306	SPD-06221168	$397.67	12/11/2006		
				CDAA	$3.98
				DA OFFICE	$39.77
				GENERAL FUND	$95.44
				SACRAMENTO PD	$258.48
06307	SSD-06-45644	$624.67	12/11/2006		
				CDAA	$6.25
				DA OFFICE	$62.47
				GENERAL FUND	$149.92
				SACRAMENTO CO SO	$406.03
06308	BNE-06-56	$7,517.67	12/11/2006		
				CA DOJ-BNE SACRAMENTO	$4,886.48
				CDAA	$75.18
				DA OFFICE	$751.77
				GENERAL FUND	$1,804.24
06309	SSD-06-46173	$500.67	12/11/2006		
				CDAA	$5.01
				DA OFFICE	$50.07
				GENERAL FUND	$120.16
				SACRAMENTO CO SO	$325.43
06310	SPD-06225581	$811.67	12/11/2006		
				CDAA	$8.12
				DA OFFICE	$81.17
				GENERAL FUND	$194.80
				SACRAMENTO PD	$527.58
06311	SPD-06227873	$1,817.67	12/11/2006		
				CDAA	$18.18
				DA OFFICE	$181.77
				GENERAL FUND	$436.24
				SACRAMENTO PD	$1,181.48
06312	SSD-06-47365	$4,597.67	12/11/2006		
				CDAA	$45.98
				DA OFFICE	$459.77
				GENERAL FUND	$1,103.44
				SACRAMENTO CO SO	$2,988.48
06313	SSD-06-47644	$849.67	12/11/2006		
				CDAA	$8.50
				DA OFFICE	$84.97
				GENERAL FUND	$203.92
				SACRAMENTO CO SO	$552.28
06314	SSD-06-48269	$635.67	12/11/2006		
				CDAA	$6.36

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	$63.57
				GENERAL FUND	$152.56
				SACRAMENTO CO SO	$413.18
CP016	SSD-05-13882	$3,335.00	7/10/2006		
				CDAA	$0.00
				DA OFFICE	$0.00
				GENERAL FUND	$0.00
				SAC CO DIV REV RECOVERY	$3,335.00
CP033	SSD-05-68503	$34,557.25	4/10/2006		
				CDAA	$0.00
				DA OFFICE	$17,278.62
				GENERAL FUND	$0.00
				SACRAMENTO CO SO	$17,278.63
SACRAMENTO					**$1,993,493.04**

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SAN BERNARDINO					
201145		$10,194.79	12/13/2006		
				CDAA	$101.95
				DA OFFICE	$1,019.48
				GENERAL FUND	$2,446.75
				SAN BERNARDINO PD	$6,626.61
201149		$955.50	7/11/2006		
				CDAA	$9.56
				DA OFFICE	$95.55
				GENERAL FUND	$229.32
				SAN BERNARDINO PD	$621.07
201178		$11,521.11	4/5/2006		
				CDAA	$115.21
				DA OFFICE	$1,152.11
				GENERAL FUND	$2,765.07
				SAN BERNARDINO PD	$7,488.72
201243		$21,095.10	12/15/2006		
				CDAA	$210.95
				DA OFFICE	$2,109.52
				FONTANA PD	$13,711.81
				GENERAL FUND	$5,062.82
203047		$10,324.48	12/13/2006		
				CDAA	$103.24
				DA OFFICE	$1,032.45
				GENERAL FUND	$2,477.87
				SAN BERNARDINO PD	$6,710.92
203180		$46,273.08	4/26/2006		
				APPLE VALLEY PD	$27,069.76
				CDAA	$462.73
				DA OFFICE	$4,627.31
				GENERAL FUND	$11,105.54
				SAN BERNARDINO CO SO	$3,007.74
204016		$76,263.15	5/25/2006		
				CDAA	$762.63
				DA OFFICE	$7,626.32
				GENERAL FUND	$18,303.16
				SAN BERNARDINO CO SO	$49,571.04
204035		$3,545.44	2/21/2006		
				CDAA	$35.46
				DA OFFICE	$354.55
				FONTANA PD	$2,304.53
				GENERAL FUND	$850.90
204066		$2,557.61	12/15/2006		
				CDAA	$25.59
				DA OFFICE	$255.76
				FONTANA PD	$1,662.44
				GENERAL FUND	$613.82

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Table 3

Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
204081	$2,949.00	2/7/2006		
			BARSTOW PD	$383.37
			CDAA	$29.49
			DA OFFICE	$294.90
			GENERAL FUND	$707.76
			SAN BERNARDINO CO SO	$1,533.48
204097	$7,704.57	11/28/2006		
			CDAA	$77.07
			DA OFFICE	$770.71
			GENERAL FUND	$1,849.71
			RIALTO PD	$5,007.08
204124	$3,090.98	1/10/2006		
			CDAA	$30.91
			DA OFFICE	$309.10
			GENERAL FUND	$741.84
			SAN BERNARDINO PD	$2,009.13
204126	$445.52	2/14/2006		
			CDAA	$4.46
			DA OFFICE	$44.55
			GENERAL FUND	$106.92
			SAN BERNARDINO PD	$289.59
204137	$3,634.50	2/14/2006		
			CDAA	$36.35
			DA OFFICE	$363.45
			GENERAL FUND	$872.28
			SAN BERNARDINO PD	$2,362.42
204138	$1,969.59	4/19/2006		
			CDAA	$19.70
			DA OFFICE	$196.96
			GENERAL FUND	$472.70
			SAN BERNARDINO PD	$1,280.23
204142	$35,067.23	1/25/2006		
			BARSTOW PD	$4,558.74
			CDAA	$350.67
			DA OFFICE	$3,506.72
			GENERAL FUND	$8,416.14
			SAN BERNARDINO CO SO	$18,234.96
204149	$3,625.30	4/21/2006		
			CDAA	$36.25
			DA OFFICE	$362.53
			FONTANA PD	$2,356.45
			GENERAL FUND	$870.07
204155	$44,898.24	1/9/2006		
			CDAA	$448.98
			DA OFFICE	$4,489.82
			GENERAL FUND	$10,775.58
			RANCHO CUCAMONGA PD	$26,265.47

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				SAN BERNARDINO CO SO	$2,918.39
204164		$32,764.11	2/14/2006		
				CDAA	$327.65
				DA OFFICE	$3,276.41
				GENERAL FUND	$7,863.39
				SAN BERNARDINO PD	$21,296.66
204166		$2,570.47	4/19/2006		
				CDAA	$25.71
				DA OFFICE	$257.05
				GENERAL FUND	$616.91
				SAN BERNARDINO PD	$1,670.80
204171		$1,169.37	2/14/2006		
				CDAA	$11.69
				DA OFFICE	$116.94
				GENERAL FUND	$280.65
				SAN BERNARDINO PD	$760.09
204172		$3,059.50	4/10/2006		
				CDAA	$30.60
				DA OFFICE	$305.95
				GENERAL FUND	$734.28
				SAN BERNARDINO PD	$1,988.67
204175		$1,011.66	3/3/2006		
				CDAA	$10.12
				DA OFFICE	$101.16
				FONTANA PD	$657.58
				GENERAL FUND	$242.80
204181		$248,470.00	1/13/2006		
				CDAA	$2,484.70
				DA OFFICE	$24,847.00
				FONTANA PD	$153,430.23
				GENERAL FUND	$59,632.80
				ONTARIO PD	$8,075.27
204183		$7,411.04	2/2/2006		
				CDAA	$74.11
				DA OFFICE	$741.10
				GENERAL FUND	$1,778.65
				SAN BERNARDINO CO SO	$4,817.18
204187		$13,987.06	4/10/2006		
				CDAA	$139.87
				DA OFFICE	$1,398.71
				GENERAL FUND	$3,356.89
				SAN BERNARDINO PD	$9,091.59
204208		$1,932.98	2/21/2006		
				CDAA	$19.33
				DA OFFICE	$193.30
				GENERAL FUND	$463.92
				SAN BERNARDINO PD	$1,256.43

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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
204230		$5,752.50	4/19/2006		
				CDAA	$57.52
				DA OFFICE	$575.25
				GENERAL FUND	$1,380.60
				SAN BERNARDINO PD	$3,739.13
204231		$13,445.06	3/30/2006		
				CDAA	$134.45
				DA OFFICE	$1,344.51
				GENERAL FUND	$3,226.81
				RIALTO PD	$8,739.29
204240		$84,115.66	1/27/2006		
				CDAA	$841.16
				DA OFFICE	$8,411.56
				GENERAL FUND	$20,187.75
				ONTARIO PD	$43,740.13
				UPLAND PD	$10,935.06
204241		$4,450.53	2/13/2006		
				CDAA	$44.51
				DA OFFICE	$445.05
				GENERAL FUND	$1,068.13
				SAN BERNARDINO CO SO	$2,892.84
204249		$18,458.45	1/9/2006		
				CDAA	$184.58
				DA OFFICE	$1,845.84
				GENERAL FUND	$4,430.03
				SAN BERNARDINO CO SO	$11,998.00
204251		$6,504.45	3/17/2006		
				CDAA	$65.04
				DA OFFICE	$650.44
				GENERAL FUND	$1,561.07
				RANCHO CUCAMONGA PD	$3,805.10
				SAN BERNARDINO CO SO	$422.80
205005		$1,416.10	8/21/2006		
				CDAA	$14.16
				DA OFFICE	$141.61
				GENERAL FUND	$339.86
				SAN BERNARDINO CO SO	$920.47
205009		$7,208.90	10/25/2006		
				CDAA	$72.09
				DA OFFICE	$720.89
				GENERAL FUND	$1,730.14
				SAN BERNARDINO WESTNET	$4,685.78
205014		$2,272.24	2/2/2006		
				BARSTOW PD	$246.21
				CDAA	$22.72
				DA OFFICE	$227.22
				GENERAL FUND	$545.34

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				SAN BERNARDINO CO SO	$1,230.75
205019		$22,580.66	4/19/2006		
				CDAA	$225.80
				DA OFFICE	$2,258.06
				GENERAL FUND	$5,419.36
				SAN BERNARDINO PD	$14,677.44
205022		$2,286.00	4/10/2006		
				CDAA	$22.86
				DA OFFICE	$228.60
				GENERAL FUND	$548.64
				SAN BERNARDINO PD	$1,485.90
205023		$603.96	4/10/2006		
				CDAA	$6.05
				DA OFFICE	$60.40
				GENERAL FUND	$144.95
				SAN BERNARDINO PD	$392.56
205024		$1,104.00	4/10/2006		
				CDAA	$11.04
				DA OFFICE	$110.40
				GENERAL FUND	$264.96
				SAN BERNARDINO PD	$717.60
205040		$13,707.41	11/8/2006		
				APPLE VALLEY PD	$8,018.84
				CDAA	$137.07
				DA OFFICE	$1,370.74
				GENERAL FUND	$3,289.78
				SAN BERNARDINO CO SO	$890.98
205042		$1,120.57	4/21/2006		
				CDAA	$11.21
				DA OFFICE	$112.06
				FONTANA PD	$728.36
				GENERAL FUND	$268.94
205048		$1,833.61	7/11/2006		
				CDAA	$18.34
				DA OFFICE	$183.36
				GENERAL FUND	$440.07
				SAN BERNARDINO PD	$1,191.84
205053		$799.98	11/28/2006		
				CDAA	$8.00
				DA OFFICE	$80.00
				GENERAL FUND	$192.00
				RIALTO PD	$519.98
205054		$755.28	11/28/2006		
				CDAA	$7.55
				DA OFFICE	$75.53
				GENERAL FUND	$181.27
				RIALTO PD	$490.93

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
205055		$518.16	2/14/2006		
				CDAA	$5.18
				DA OFFICE	$51.82
				GENERAL FUND	$124.36
				SAN BERNARDINO PD	$336.80
205060		$1,322.70	4/19/2006		
				CDAA	$13.23
				DA OFFICE	$132.27
				GENERAL FUND	$317.45
				SAN BERNARDINO PD	$859.75
205061		$1,039.82	10/6/2006		
				CDAA	$10.40
				DA OFFICE	$103.98
				GENERAL FUND	$249.56
				SAN BERNARDINO PD	$675.88
205065		$7,700.11	11/28/2006		
				CDAA	$77.29
				DA OFFICE	$744.65
				FONTANA PD	$5,023.38
				GENERAL FUND	$1,854.79
205067		$1,061.23	5/8/2006		
				CDAA	$10.61
				DA OFFICE	$106.13
				FONTANA PD	$689.79
				GENERAL FUND	$254.70
205068		$761.02	9/25/2006		
				BARSTOW PD	$494.67
				CDAA	$7.61
				DA OFFICE	$76.10
				GENERAL FUND	$182.64
205078		$1,911.77	4/26/2006		
				CDAA	$19.12
				DA OFFICE	$191.18
				GENERAL FUND	$458.82
				SAN BERNARDINO CO SO	$1,242.65
205080		$886.11	3/24/2006		
				CDAA	$8.86
				DA OFFICE	$88.61
				GENERAL FUND	$212.67
				ONTARIO PD	$460.78
				UPLAND PD	$115.19
205085		$18,718.20	12/13/2006		
				CDAA	$187.19
				DA OFFICE	$1,871.82
				GENERAL FUND	$4,492.37
				SAN BERNARDINO PD	$12,166.82

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
205092		$5,725.95	9/21/2006		
				CDAA	$57.26
				DA OFFICE	$572.60
				GENERAL FUND	$1,374.23
				ONTARIO PD	$3,349.67
				UPLAND PD	$372.19
205094		$8,116.80	5/11/2006		
				CDAA	$81.17
				DA OFFICE	$811.68
				GENERAL FUND	$1,948.03
				SAN BERNARDINO CO SO	$5,275.92
205095		$71,969.84	3/14/2006		
				CDAA	$719.70
				DA OFFICE	$7,196.98
				GENERAL FUND	$17,272.76
				SAN BERNARDINO CO SO	$46,780.40
205096		$867.76	11/28/2006		
				CDAA	$8.68
				DA OFFICE	$86.78
				GENERAL FUND	$208.26
				RIALTO PD	$564.04
205097		$3,722.92	11/8/2006		
				CDAA	$37.23
				DA OFFICE	$372.29
				GENERAL FUND	$893.50
				HESPERIA PD	$2,177.91
				SAN BERNARDINO CO SO	$241.99
205099		$4,463.43	11/8/2006		
				CDAA	$44.63
				DA OFFICE	$446.34
				GENERAL FUND	$1,071.22
				SAN BERNARDINO CO SO	$2,901.24
205101		$1,780.50	1/9/2006		
				CDAA	$17.80
				DA OFFICE	$178.05
				GENERAL FUND	$427.32
				SAN BERNARDINO CO SO	$1,157.33
205102		$590.50	4/19/2006		
				CDAA	$5.91
				DA OFFICE	$59.05
				GENERAL FUND	$141.72
				SAN BERNARDINO PD	$383.82
205103		$1,215.64	2/14/2006		
				CDAA	$12.16
				DA OFFICE	$121.56
				GENERAL FUND	$291.75
				SAN BERNARDINO PD	$790.17

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
205105		$2,271.98	5/25/2006		
				ALCOHOL BEV. CONTROL	$69.22
				CA DOJ-BNE RIVERSIDE	$69.22
				CDAA	$22.72
				DA OFFICE	$227.20
				GENERAL FUND	$545.28
				REDLANDS PD	$69.22
				RIVERSIDE CO SO	$69.22
				SAN BERNARDINO CO SO	$761.48
				SAN BERNARDINO PD	$69.22
				TF IRNET	$369.20
205108		$1,491.74	11/20/2006		
				CDAA	$14.92
				DA OFFICE	$149.17
				GENERAL FUND	$358.02
				RANCHO CUCAMONGA PD	$872.67
				SAN BERNARDINO CO SO	$96.96
205110		$1,194.62	2/14/2006		
				CDAA	$11.95
				DA OFFICE	$119.46
				GENERAL FUND	$286.71
				SAN BERNARDINO PD	$776.50
205111		$6,399.57	11/28/2006		
				CDAA	$64.00
				DA OFFICE	$639.96
				GENERAL FUND	$1,535.90
				RIALTO PD	$4,159.71
205112		$2,777.66	7/5/2006		
				CDAA	$27.78
				DA OFFICE	$277.76
				GENERAL FUND	$666.64
				SAN BERNARDINO WESTNET	$1,805.48
205113		$6,180.67	3/8/2006		
				CDAA	$61.81
				DA OFFICE	$618.06
				FONTANA PD	$4,017.43
				GENERAL FUND	$1,483.37
205117		$4,303.62	1/13/2006		
				CDAA	$43.04
				DA OFFICE	$430.36
				FONTANA PD	$2,797.36
				GENERAL FUND	$1,032.86
205121		$4,083.71	11/14/2006		
				CDAA	$40.83
				CHP-SAN BERNARDINO AD	$663.60
				DA OFFICE	$408.37
				GENERAL FUND	$980.09

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				SAN BERNARDINO CO SO	$1,990.82
205123		$975.52	5/11/2006		
				CDAA	$9.76
				DA OFFICE	$97.55
				GENERAL FUND	$234.12
				SAN BERNARDINO CO SO	$634.09
205131		$7,302.53	11/8/2006		
				CDAA	$73.03
				DA OFFICE	$730.25
				GENERAL FUND	$1,752.61
				RANCHO CUCAMONGA PD	$4,271.98
				SAN BERNARDINO CO SO	$474.66
205135		$11,062.50	6/14/2006		
				CDAA	$110.62
				CHP-VICTORVILLE	$1,797.66
				DA OFFICE	$1,106.25
				GENERAL FUND	$2,655.00
				SAN BERNARDINO CO SO	$5,392.97
205137		$7,107.65	2/8/2006		
				APPLE VALLEY PD	$4,157.97
				CDAA	$71.08
				DA OFFICE	$710.76
				GENERAL FUND	$1,705.84
				SAN BERNARDINO CO SO	$462.00
205139		$9,901.83	4/26/2006		
				CDAA	$99.02
				DA OFFICE	$990.18
				GENERAL FUND	$2,376.44
				SAN BERNARDINO CO SO	$6,436.19
205140		$21,324.58	2/28/2006		
				ALCOHOL BEV. CONTROL	$699.72
				CDAA	$213.25
				DA OFFICE	$2,132.46
				FONTANA PD	$699.72
				GENERAL FUND	$5,117.90
				REDLANDS PD	$699.72
				RIVERSIDE CO SO	$699.72
				SAN BERNARDINO CO SO	$6,997.13
				SAN BERNARDINO PD	$699.72
				TF IRNET	$3,365.24
205142		$2,931.76	6/14/2006		
				CDAA	$29.32
				DA OFFICE	$293.18
				GENERAL FUND	$703.62
				SAN BERNARDINO CO SO	$1,905.64
205143		$1,918.47	1/9/2006		
				CDAA	$19.18

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	$191.85
				GENERAL FUND	$460.43
				REDLANDS PD	$623.50
				SAN BERNARDINO CO SO	$623.51
205144		$15,406.60	11/14/2006		
				CDAA	$154.07
				DA OFFICE	$1,540.66
				GENERAL FUND	$3,697.58
				SAN BERNARDINO CO SO	$10,014.29
205145		$9,593.54	5/17/2006		
				CDAA	$95.94
				DA OFFICE	$959.35
				GENERAL FUND	$2,302.45
				SAN BERNARDINO WESTNET	$6,235.80
205148		$2,190.66	2/8/2006		
				CDAA	$21.91
				DA OFFICE	$219.07
				GENERAL FUND	$525.76
				HESPERIA PD	$1,281.54
				SAN BERNARDINO CO SO	$142.38
205149		$1,125.11	2/8/2006		
				CDAA	$11.25
				DA OFFICE	$112.51
				GENERAL FUND	$270.03
				HESPERIA PD	$658.19
				SAN BERNARDINO CO SO	$73.13
205152		$2,990.17	2/8/2006		
				CDAA	$29.90
				DA OFFICE	$299.02
				GENERAL FUND	$717.64
				SAN BERNARDINO CO SO	$1,943.61
205155		$9,151.20	3/3/2006		
				CDAA	$91.51
				DA OFFICE	$915.12
				FONTANA PD	$5,948.28
				GENERAL FUND	$2,196.29
205156		$4,472.03	3/3/2006		
				CDAA	$44.72
				DA OFFICE	$447.20
				FONTANA PD	$2,906.82
				GENERAL FUND	$1,073.29
205157		$969.48	3/3/2006		
				CDAA	$9.69
				DA OFFICE	$96.95
				FONTANA PD	$630.16
				GENERAL FUND	$232.68

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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
205158		$4,083.95	2/24/2006		
				CDAA	$40.84
				DA OFFICE	$408.39
				GENERAL FUND	$980.15
				ONTARIO PD	$2,123.66
				UPLAND PD	$530.91
205160		$2,144.51	2/8/2006		
				CDAA	$21.45
				DA OFFICE	$214.45
				GENERAL FUND	$514.68
				REDLANDS PD	$696.96
				SAN BERNARDINO CO SO	$696.97
205161		$7,553.38	7/19/2006		
				CDAA	$75.53
				CHINO HILLS PD	$4,418.73
				DA OFFICE	$755.34
				GENERAL FUND	$1,812.81
				SAN BERNARDINO CO SO	$490.97
205162		$18,197.95	2/8/2006		
				CDAA	$181.98
				DA OFFICE	$1,819.80
				GENERAL FUND	$4,367.51
				SAN BERNARDINO CO SO	$11,828.66
205165		$20,253.03	2/8/2006		
				BARSTOW PD	$2,194.52
				CDAA	$202.53
				DA OFFICE	$2,025.30
				GENERAL FUND	$4,860.73
				SAN BERNARDINO CO SO	$10,969.95
205166		$655.76	8/10/2006		
				CDAA	$6.56
				DA OFFICE	$65.58
				GENERAL FUND	$157.38
				SAN BERNARDINO PD	$426.24
205167		$1,184.42	6/5/2006		
				CDAA	$11.84
				DA OFFICE	$118.44
				FONTANA PD	$769.88
				GENERAL FUND	$284.26
205168		$13,234.34	3/3/2006		
				CDAA	$132.34
				DA OFFICE	$1,323.43
				FONTANA PD	$8,602.33
				GENERAL FUND	$3,176.24
205169		$6,674.52	5/31/2006		
				CDAA	$66.75
				DA OFFICE	$667.45

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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	$1,601.88
				SAN BERNARDINO PD	$4,338.44
205171		$1,932.08	8/24/2006		
				CDAA	$19.32
				DA OFFICE	$193.21
				GENERAL FUND	$463.70
				ONTARIO PD	$1,004.68
				UPLAND PD	$251.17
205173		$1,923.96	2/28/2006		
				CDAA	$19.24
				DA OFFICE	$192.40
				GENERAL FUND	$461.75
				REDLANDS PD	$625.28
				SAN BERNARDINO CO SO	$625.29
205174		$7,401.72	6/22/2006		
				ADELANTO PD	$4,330.01
				CDAA	$74.02
				DA OFFICE	$740.17
				GENERAL FUND	$1,776.41
				SAN BERNARDINO CO SO	$481.11
205175		$827.91	11/14/2006		
				CDAA	$8.28
				CHINO HILLS PD	$484.33
				DA OFFICE	$82.79
				GENERAL FUND	$198.70
				SAN BERNARDINO CO SO	$53.81
205176		$3,817.92	4/26/2006		
				CDAA	$38.18
				DA OFFICE	$381.79
				GENERAL FUND	$916.30
				SAN BERNARDINO CO SO	$2,481.65
205177		$1,339.97	12/8/2006		
				CDAA	$13.40
				DA OFFICE	$134.00
				GENERAL FUND	$321.59
				SAN BERNARDINO CO SO	$870.98
205180		$1,775.11	6/5/2006		
				CDAA	$17.75
				DA OFFICE	$177.51
				FONTANA PD	$1,153.82
				GENERAL FUND	$426.03
205181		$1,230.54	10/6/2006		
				CDAA	$12.31
				DA OFFICE	$123.05
				GENERAL FUND	$295.33
				SAN BERNARDINO PD	$799.85

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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
205182		$1,191.52	5/31/2006		
				CDAA	$11.92
				DA OFFICE	$119.15
				GENERAL FUND	$285.96
				SAN BERNARDINO PD	$774.49
205183		$14,829.38	4/4/2006		
				CDAA	$148.30
				CHINO PD	$4,819.54
				DA OFFICE	$1,482.94
				GENERAL FUND	$3,559.06
				TF SB WESTNET	$4,819.54
205184		$63,065.61	2/8/2006		
				CDAA	$630.66
				CHP-VICTORVILLE	$10,248.16
				DA OFFICE	$6,306.56
				GENERAL FUND	$15,135.75
				SAN BERNARDINO CO SO	$24,595.58
				SAN DIEGO PD	$6,148.90
205185		$54,780.21	4/21/2006		
				CDAA	$547.81
				DA OFFICE	$5,478.02
				FONTANA PD	$35,607.13
				GENERAL FUND	$13,147.25
205186		$4,509.58	8/31/2006		
				CDAA	$45.09
				DA OFFICE	$450.96
				FONTANA PD	$2,931.23
				GENERAL FUND	$1,082.30
205187		$614,829.29	11/16/2006		
				CA DOJ-BNE SAN DIEGO	$112,746.27
				CDAA	$6,148.30
				CHP-RANCHO CUCAMONGA	$10,230.15
				DA OFFICE	$61,481.41
				GENERAL FUND	$147,557.52
				LOS ANGELES CO DA	$61,482.40
				TF ARCNET	$30,732.47
				TF INCA	$153,698.30
				WHITTIER PD	$30,752.47
205189		$28,317.09	8/30/2006		
				CDAA	$283.18
				DA OFFICE	$2,831.71
				FONTANA PD	$18,406.10
				GENERAL FUND	$6,796.10
205190		$14,615.16	6/14/2006		
				CDAA	$146.15
				DA OFFICE	$1,461.52
				GENERAL FUND	$3,507.64

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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				SAN BERNARDINO CO SO	$9,499.85
205191		$43,072.30	6/8/2006		
				CDAA	$430.72
				DA OFFICE	$4,307.23
				GENERAL FUND	$10,337.35
				ONTARIO PD	$9,332.33
				RANCHO CUCAMONGA PD	$9,332.33
				SAN BERNARDINO CO SO	$9,332.34
205192		$947.67	4/5/2006		
				CDAA	$9.47
				DA OFFICE	$94.77
				GENERAL FUND	$227.44
				SAN BERNARDINO PD	$615.99
205195		$10,049.09	3/24/2006		
				CDAA	$100.49
				DA OFFICE	$1,004.91
				GENERAL FUND	$2,411.78
				SAN BERNARDINO CO SO	$6,531.91
205196		$1,969.89	4/26/2006		
				CDAA	$19.70
				DA OFFICE	$196.99
				GENERAL FUND	$472.77
				SAN BERNARDINO CO SO	$1,280.43
205201		$1,617.09	6/22/2006		
				CDAA	$16.17
				CHP-BANNING	$262.78
				DA OFFICE	$161.71
				GENERAL FUND	$388.10
				SAN BERNARDINO CO SO	$788.33
205203		$3,627.78	8/1/2006		
				CDAA	$36.27
				DA OFFICE	$362.78
				GENERAL FUND	$870.67
				SAN BERNARDINO CO SO	$2,358.06
206001		$39,893.28	4/6/2006		
				ALCOHOL BEV. CONTROL	$1,215.50
				CDAA	$398.93
				DA OFFICE	$3,989.33
				GENERAL FUND	$9,574.39
				LOS ANGELES CO DA	$1,215.50
				REDLANDS PD	$1,215.50
				RIVERSIDE CO SO	$1,215.50
				SAN BERNARDINO CO SO	$13,370.47
				SAN BERNARDINO PD	$1,215.50
				TF IRNET	$6,482.66
206002		$6,807.15	3/23/2006		
				CDAA	$68.07

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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	$680.72
				GENERAL FUND	$1,633.72
				SAN BERNARDINO CO SO	$4,424.64
206003		$2,941.90	6/22/2006		
				ALCOHOL BEV. CONTROL	$102.45
				CDAA	$29.42
				DA OFFICE	$294.19
				GENERAL FUND	$706.06
				REDLANDS PD	$102.45
				RIVERSIDE CO SO	$102.45
				SAN BERNARDINO CO SO	$1,024.37
				SAN BERNARDINO PD	$102.45
				TF IRNET	$478.06
206004		$2,705.25	10/6/2006		
				CDAA	$27.05
				DA OFFICE	$270.53
				GENERAL FUND	$649.26
				SAN BERNARDINO PD	$1,758.41
206005		$1,222.05	6/8/2006		
				CDAA	$12.22
				DA OFFICE	$122.20
				GENERAL FUND	$293.29
				SAN BERNARDINO CO SO	$794.34
206010		$2,971.36	4/26/2006		
				CDAA	$29.71
				DA OFFICE	$297.14
				GENERAL FUND	$713.13
				SAN BERNARDINO CO SO	$1,931.38
206012		$2,173.37	6/15/2006		
				CDAA	$21.73
				DA OFFICE	$217.34
				GENERAL FUND	$521.61
				SAN BERNARDINO WESTNET	$1,412.69
206013		$2,261.59	7/5/2006		
				CDAA	$22.62
				DA OFFICE	$226.16
				GENERAL FUND	$542.78
				MONTCLAIR PD	$735.01
				SAN BERNARDINO WESTNET	$735.02
206014		$5,515.73	11/28/2006		
				CDAA	$55.16
				DA OFFICE	$551.57
				GENERAL FUND	$1,323.77
				RIALTO PD	$3,585.23
206018		$29,668.84	6/14/2006		
				ALCOHOL BEV. CONTROL	$1,112.58
				CDAA	$296.69

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	$2,966.88
				GENERAL FUND	$7,120.52
				REDLANDS PD	$1,112.58
				RIVERSIDE CO SO	$1,112.58
				SAN BERNARDINO CO SO	$10,013.25
				SAN BERNARDINO PD	$1,112.58
				TF IRNET	$4,821.18
206019		$29,668.18	6/22/2006		
				CDAA	$296.68
				CHP-SAN BERNARDINO AD	$4,821.08
				DA OFFICE	$2,966.82
				GENERAL FUND	$7,120.36
				SAN BERNARDINO CO SO	$14,463.24
206020		$21,116.40	4/26/2006		
				CDAA	$211.16
				CHP-RANCHO CUCAMONGA	$3,431.41
				DA OFFICE	$2,111.64
				GENERAL FUND	$5,067.94
				SAN BERNARDINO CO SO	$10,294.25
206021		$1,039.37	6/30/2006		
				CDAA	$10.39
				CHINO PD	$337.79
				DA OFFICE	$103.94
				FONTANA PD	$337.80
				GENERAL FUND	$249.45
206022		$16,675.76	6/23/2006		
				CDAA	$166.76
				DA OFFICE	$1,667.58
				FONTANA PD	$10,839.24
				GENERAL FUND	$4,002.18
206024		$646.00	6/23/2006		
				CDAA	$6.46
				DA OFFICE	$64.60
				FONTANA PD	$419.90
				GENERAL FUND	$155.04
206025		$2,732.93	6/14/2006		
				CDAA	$27.33
				DA OFFICE	$273.29
				GENERAL FUND	$655.90
				SAN BERNARDINO CO SO	$1,776.41
206026		$625.23	7/11/2006		
				CDAA	$6.25
				DA OFFICE	$62.52
				GENERAL FUND	$150.06
				SAN BERNARDINO PD	$406.40
206028		$1,267.93	7/19/2006		
				CDAA	$12.68

A N	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	$126.79
				GENERAL FUND	$304.30
				REDLANDS PD	$412.08
				SAN BERNARDINO CO SO	$412.08
206030		$1,287.40	6/23/2006		
				CDAA	$12.87
				DA OFFICE	$128.74
				FONTANA PD	$836.81
				GENERAL FUND	$308.98
206031		$1,542.24	6/23/2006		
				CDAA	$15.42
				DA OFFICE	$154.22
				FONTANA PD	$1,002.46
				GENERAL FUND	$370.14
206032		$1,919.90	8/30/2006		
				CDAA	$19.20
				DA OFFICE	$191.99
				FONTANA PD	$1,247.94
				GENERAL FUND	$460.77
206033		$2,407.99	12/15/2006		
				CDAA	$24.08
				DA OFFICE	$240.80
				FONTANA PD	$1,565.19
				GENERAL FUND	$577.92
206035		$14,287.02	8/1/2006		
				CDAA	$142.87
				DA OFFICE	$1,428.70
				GENERAL FUND	$3,428.88
				SAN BERNARDINO CO SO	$9,286.57
206036		$6,610.57	11/30/2006		
				CDAA	$66.11
				DA OFFICE	$661.06
				GENERAL FUND	$1,586.54
				SAN BERNARDINO CO SO	$4,296.86
206037		$4,520.13	8/1/2006		
				CDAA	$45.20
				DA OFFICE	$452.01
				GENERAL FUND	$1,084.83
				SAN BERNARDINO CO SO	$2,938.09
206038		$1,256.58	6/23/2006		
				CDAA	$12.57
				DA OFFICE	$125.66
				FONTANA PD	$816.77
				GENERAL FUND	$301.58
206040		$706.32	7/11/2006		
				CDAA	$7.06
				DA OFFICE	$70.63

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	$169.52
				SAN BERNARDINO PD	$459.11
206041		$1,224.64	7/5/2006		
				CDAA	$12.25
				CHINO PD	$398.00
				DA OFFICE	$122.46
				GENERAL FUND	$293.91
				SAN BERNARDINO WESTNET	$398.02
206046		$11,621.00	12/18/2006		
				CDAA	$116.21
				DA OFFICE	$1,162.10
				GENERAL FUND	$2,789.04
				LA IMPACT	$7,553.65
206049		$2,352.93	11/28/2006		
				CDAA	$23.53
				DA OFFICE	$235.29
				GENERAL FUND	$564.70
				RIALTO PD	$1,529.41
206051		$3,664.71	7/19/2006		
				CDAA	$36.65
				DA OFFICE	$366.47
				GENERAL FUND	$879.53
				REDLANDS PD	$2,143.85
				SAN BERNARDINO CO SO	$238.21
206052		$7,920.77	11/30/2006		
				CDAA	$79.21
				DA OFFICE	$792.08
				GENERAL FUND	$1,900.98
				SAN BERNARDINO CO SO	$5,148.50
206053		$12,579.93	6/14/2006		
				CDAA	$125.80
				DA OFFICE	$1,257.99
				GENERAL FUND	$3,019.18
				HESPERIA PD	$7,359.26
				SAN BERNARDINO CO SO	$817.70
206054		$457.96	12/13/2006		
				CDAA	$4.58
				DA OFFICE	$45.80
				GENERAL FUND	$109.91
				SAN BERNARDINO PD	$297.67
206055		$803.87	11/30/2006		
				CDAA	$8.04
				DA OFFICE	$80.39
				GENERAL FUND	$192.93
				SAN BERNARDINO CO SO	$522.51
206056		$6,650.84	11/30/2006		
				CDAA	$66.51

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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	$665.08
				GENERAL FUND	$1,596.20
				SAN BERNARDINO CO SO	$4,323.05
206060		$1,477.07	8/1/2006		
				CDAA	$14.77
				DA OFFICE	$147.71
				GENERAL FUND	$354.50
				SAN BERNARDINO CO SO	$960.09
206064		$2,601.88	7/24/2006		
				CDAA	$26.02
				DA OFFICE	$260.19
				FONTANA PD	$1,691.22
				GENERAL FUND	$624.45
206065		$1,246.18	7/24/2006		
				CDAA	$12.46
				DA OFFICE	$124.62
				FONTANA PD	$810.02
				GENERAL FUND	$299.08
206066		$1,613.18	8/31/2006		
				CDAA	$16.13
				DA OFFICE	$161.32
				FONTANA PD	$1,048.57
				GENERAL FUND	$387.16
206067		$1,925.13	9/13/2006		
				CDAA	$19.25
				DA OFFICE	$192.51
				GENERAL FUND	$462.03
				SAN BERNARDINO CO SO	$1,251.34
206068		$3,390.67	10/18/2006		
				CDAA	$33.91
				DA OFFICE	$339.07
				GENERAL FUND	$813.76
				REDLANDS PD	$1,101.97
				SAN BERNARDINO CO SO	$1,101.96
206069		$1,974.47	9/13/2006		
				CDAA	$19.74
				DA OFFICE	$197.45
				GENERAL FUND	$473.87
				SAN BERNARDINO CO SO	$1,283.41
206070		$9,063.88	7/19/2006		
				CDAA	$90.64
				DA OFFICE	$906.39
				GENERAL FUND	$2,175.33
				SAN BERNARDINO CO SO	$5,891.52
206073		$1,682.67	9/25/2006		
				CDAA	$16.82
				DA OFFICE	$168.27

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				FONTANA PD	$1,093.74
				GENERAL FUND	$403.84
206075		$946.82	8/10/2006		
				CDAA	$9.47
				DA OFFICE	$94.68
				GENERAL FUND	$227.24
				SAN BERNARDINO PD	$615.43
206078		$10,951.72	12/15/2006		
				CDAA	$109.52
				DA OFFICE	$1,095.17
				FONTANA PD	$7,118.61
				GENERAL FUND	$2,628.42
206083		$1,541.91	8/21/2006		
				CDAA	$15.42
				DA OFFICE	$154.19
				GENERAL FUND	$370.06
				SAN BERNARDINO CO SO	$1,002.24
206084		$815.00	7/24/2006		
				CDAA	$8.15
				DA OFFICE	$81.50
				FONTANA PD	$529.75
				GENERAL FUND	$195.60
206085		$7,879.38	12/8/2006		
				CDAA	$78.79
				DA OFFICE	$787.94
				GENERAL FUND	$1,891.05
				REDLANDS PD	$2,560.80
				SAN BERNARDINO CO SO	$2,560.80
206086		$20,440.65	8/9/2006		
				CDAA	$204.41
				CHP-SAN BERNARDINO AD	$3,321.60
				DA OFFICE	$2,044.06
				GENERAL FUND	$4,905.76
				SAN BERNARDINO CO SO	$9,964.82
206087		$5,213.82	8/9/2006		
				CDAA	$52.14
				DA OFFICE	$521.38
				GENERAL FUND	$1,251.32
				SAN BERNARDINO CO SO	$3,388.98
206089		$2,380.66	8/1/2006		
				CDAA	$23.81
				DA OFFICE	$238.07
				GENERAL FUND	$571.36
				SAN BERNARDINO CO SO	$154.74
				VICTORVILLE PD	$1,392.68
206091		$3,916.80	9/13/2006		
				CDAA	$39.17

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	$391.68
				GENERAL FUND	$940.03
				SAN BERNARDINO CO SO	$254.59
				VICTORVILLE PD	$2,291.33
206092		$1,253.00	8/1/2006		
				CDAA	$12.53
				DA OFFICE	$125.30
				GENERAL FUND	$300.72
				SAN BERNARDINO CO SO	$81.45
				VICTORVILLE PD	$733.00
206093		$819.54	11/20/2006		
				CDAA	$8.20
				DA OFFICE	$81.95
				GENERAL FUND	$196.69
				REDLANDS PD	$266.35
				SAN BERNARDINO CO SO	$266.35
206094		$1,410.93	9/21/2006		
				CDAA	$14.11
				DA OFFICE	$141.09
				GENERAL FUND	$338.62
				ONTARIO PD	$733.69
				UPLAND PD	$183.42
206095		$2,103.06	9/21/2006		
				CDAA	$21.03
				DA OFFICE	$210.31
				GENERAL FUND	$504.73
				ONTARIO PD	$1,093.59
				UPLAND PD	$273.40
206096		$2,003.32	9/21/2006		
				CDAA	$20.04
				DA OFFICE	$200.33
				GENERAL FUND	$480.80
				ONTARIO PD	$1,041.72
				UPLAND PD	$260.43
206099		$1,468.80	9/13/2006		
				CDAA	$14.69
				DA OFFICE	$146.88
				GENERAL FUND	$352.51
				SAN BERNARDINO CO SO	$954.72
206100		$4,196.55	9/13/2006		
				CDAA	$41.97
				DA OFFICE	$419.66
				GENERAL FUND	$1,007.17
				SAN BERNARDINO CO SO	$2,727.75
206103		$1,381.99	8/31/2006		
				CDAA	$13.82
				DA OFFICE	$138.20

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				FONTANA PD	$898.29
				GENERAL FUND	$331.68
206105		$49,429.47	10/6/2006		
				CDAA	$494.29
				DA OFFICE	$4,942.95
				GENERAL FUND	$11,863.07
				SAN BERNARDINO PD	$32,129.16
206107		$2,082.73	11/30/2006		
				CDAA	$20.83
				CHINO HILLS PD	$1,218.39
				DA OFFICE	$208.27
				GENERAL FUND	$499.86
				SAN BERNARDINO CO SO	$135.38
206110		$25,975.42	8/30/2006		
				CDAA	$259.75
				DA OFFICE	$2,597.54
				GENERAL FUND	$6,234.10
				SAN BERNARDINO CO SO	$16,884.03
206112		$1,962.37	11/30/2006		
				CDAA	$19.62
				DA OFFICE	$196.24
				GENERAL FUND	$470.97
				SAN BERNARDINO CO SO	$1,275.54
206113		$3,774.73	10/18/2006		
				CDAA	$37.75
				DA OFFICE	$377.47
				GENERAL FUND	$905.94
				SAN BERNARDINO CO SO	$2,453.57
206115		$13,236.86	11/20/2006		
				CDAA	$132.37
				DA OFFICE	$1,323.69
				GENERAL FUND	$3,176.85
				SAN BERNARDINO CO SO	$860.39
				VICTORVILLE PD	$7,743.56
206116		$21,179.15	10/23/2006		
				ALCOHOL BEV. CONTROL	$368.74
				CDAA	$211.79
				DA OFFICE	$2,117.92
				GENERAL FUND	$5,083.00
				REDLANDS PD	$368.74
				RIVERSIDE CO SO	$368.74
				SAN BERNARDINO CO SO	$10,570.67
				SAN BERNARDINO PD	$368.74
				TF IRNET	$1,720.81
206118		$1,571.54	9/25/2006		
				CDAA	$15.72
				DA OFFICE	$157.15

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	$377.17
				SAN BERNARDINO CO SO	$1,021.50
206119		$2,582.97	9/25/2006		
				CDAA	$25.83
				DA OFFICE	$258.30
				GENERAL FUND	$619.91
				SAN BERNARDINO CO SO	$1,678.93
206122		$1,143.51	10/18/2006		
				CDAA	$11.44
				DA OFFICE	$114.35
				GENERAL FUND	$274.44
				SAN BERNARDINO CO SO	$743.28
206123		$21,229.77	8/30/2006		
				CDAA	$212.30
				DA OFFICE	$2,122.98
				GENERAL FUND	$5,095.14
				SAN BERNARDINO CO SO	$13,799.35
206124		$897.34	9/25/2006		
				CDAA	$8.97
				DA OFFICE	$89.74
				FONTANA PD	$583.27
				GENERAL FUND	$215.36
206125		$24,236.98	8/30/2006		
				CDAA	$242.37
				DA OFFICE	$2,423.69
				FONTANA PD	$15,754.04
				GENERAL FUND	$5,816.88
206131		$1,483.12	12/13/2006		
				CDAA	$14.83
				DA OFFICE	$148.31
				GENERAL FUND	$355.95
				SAN BERNARDINO PD	$964.03
206132		$1,027.14	12/28/2006		
				CDAA	$10.27
				CHINO PD	$333.82
				DA OFFICE	$102.71
				GENERAL FUND	$246.51
				SAN BERNARDINO WESTNET	$333.83
206133		$3,234.36	9/25/2006		
				BARSTOW PD	$2,102.33
				CDAA	$32.34
				DA OFFICE	$323.44
				GENERAL FUND	$776.25
206135		$10,318.10	10/24/2006		
				CDAA	$103.19
				DA OFFICE	$1,031.81
				GENERAL FUND	$2,476.34

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				ONTARIO PD	$5,365.41
				UPLAND PD	$1,341.35
206138		$17,654.00	11/28/2006		
				BALDWIN PARK PD	$4,016.30
				CDAA	$176.54
				DA OFFICE	$1,765.40
				FONTANA PD	$7,458.80
				GENERAL FUND	$4,236.96
206139		$1,701.40	12/13/2006		
				CDAA	$17.01
				DA OFFICE	$170.14
				GENERAL FUND	$408.34
				SAN BERNARDINO PD	$1,105.91
206141		$2,261.04	10/18/2006		
				CDAA	$22.61
				DA OFFICE	$226.10
				GENERAL FUND	$542.65
				SAN BERNARDINO CO SO	$146.97
				VICTORVILLE PD	$1,322.71
206150		$4,468.81	12/28/2006		
				CDAA	$44.69
				DA OFFICE	$446.88
				GENERAL FUND	$1,072.52
				ONTARIO PD	$2,904.72
206154		$4,111.38	12/28/2006		
				CDAA	$41.11
				CHINO PD	$1,336.19
				DA OFFICE	$411.14
				GENERAL FUND	$986.73
				SAN BERNARDINO WESTNET	$1,336.21
206159		$2,290.94	11/30/2006		
				CDAA	$22.91
				DA OFFICE	$229.09
				GENERAL FUND	$549.83
				HESPERIA PD	$1,340.20
				SAN BERNARDINO CO SO	$148.91
206161		$1,476.35	12/8/2006		
				CDAA	$14.76
				DA OFFICE	$147.64
				GENERAL FUND	$354.32
				SAN BERNARDINO CO SO	$959.63
206164		$7,522.96	10/18/2006		
				CDAA	$75.23
				DA OFFICE	$752.30
				GENERAL FUND	$1,805.51
				SAN BERNARDINO CO SO	$4,889.92

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
206172		$858.76	12/13/2006		
				CDAA	$8.59
				DA OFFICE	$85.88
				GENERAL FUND	$206.10
				SAN BERNARDINO PD	$558.19
206174		$2,983.69	10/18/2006		
				CDAA	$29.84
				DA OFFICE	$298.37
				GENERAL FUND	$716.09
				SAN BERNARDINO CO SO	$1,939.39
206175		$2,107.23	10/18/2006		
				CDAA	$21.07
				DA OFFICE	$210.72
				GENERAL FUND	$505.74
				RANCHO CUCAMONGA PD	$1,232.73
				SAN BERNARDINO PD	$136.97
206176		$1,045.41	12/8/2006		
				CDAA	$10.45
				DA OFFICE	$104.54
				GENERAL FUND	$250.90
				SAN BERNARDINO CO SO	$679.52
206180		$320,156.61	12/8/2006		
				CDAA	$3,201.57
				DA OFFICE	$32,015.66
				GENERAL FUND	$76,837.59
				PENNSYLVANIA STATE PD	$15,607.63
				PHILADELPHIA PD	$15,607.63
				SAN BERNARDINO CO SO	$176,886.53
206184		$6,290.09	10/18/2006		
				CDAA	$62.90
				DA OFFICE	$629.01
				GENERAL FUND	$1,509.62
				SAN BERNARDINO CO SO	$4,088.56
206185		$4,896.52	12/8/2006		
				CDAA	$48.97
				DA OFFICE	$489.65
				GENERAL FUND	$1,175.16
				SAN BERNARDINO CO SO	$3,182.74
206191		$20,589.16	10/24/2006		
				CDAA	$205.88
				DA OFFICE	$2,058.92
				GENERAL FUND	$4,941.40
				ONTARIO PD	$13,382.96
960140		$757.70	9/19/2006		
				CDAA	$7.58
				DA OFFICE	$75.77
				GENERAL FUND	$181.84

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				RIVERSIDE CO SO	$369.38
				SAN BERNARDINO CO SO	$123.13
SAN BERNARDINO					**$2,940,042.94**

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SAN DIEGO					
05-002		$1,022.44	3/6/2006		
				CDAA	$10.22
				DA OFFICE	$102.24
				EL CAJON PD	$664.59
				GENERAL FUND	$245.39
05-004		$2,311.38	3/6/2006		
				CDAA	$23.11
				DA OFFICE	$231.14
				EL CAJON PD	$1,502.40
				GENERAL FUND	$554.73
05-005		$3,933.50	6/30/2006		
				CDAA	$39.34
				DA OFFICE	$393.35
				EL CAJON PD	$2,556.77
				GENERAL FUND	$944.04
05-009		$2,450.53	11/1/2006		
				CDAA	$24.51
				DA OFFICE	$245.05
				EL CAJON PD	$1,592.84
				GENERAL FUND	$588.13
SAN DIEGO					**$9,717.85**

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SAN FRANCISCO					
01-007		$1,009.04	3/30/2006		
				15% - 11489	$98.38
				CDAA	$10.09
				DA OFFICE	$100.91
				GENERAL FUND	$242.17
				SAN FRANCISCO PD	$557.49
01-043		$648.99	3/30/2006		
				15% - 11489	$63.28
				CDAA	$6.49
				DA OFFICE	$64.89
				GENERAL FUND	$155.76
				SAN FRANCISCO PD	$358.57
01-045		$7,408.86	5/24/2006		
				15% - 11489	$722.36
				CDAA	$74.09
				CHP	$1,023.35
				DA OFFICE	$740.88
				GENERAL FUND	$1,778.13
				SAN FRANCISCO PD	$3,070.05
01-048		$967.67	8/16/2006		
				15% - 11489	$94.35
				CDAA	$9.68
				DA OFFICE	$96.76
				GENERAL FUND	$232.24
				SAN FRANCISCO PD	$534.64
01-071		$1,721.81	8/16/2006		
				15% - 11489	$167.88
				CDAA	$17.22
				DA OFFICE	$172.18
				GENERAL FUND	$413.23
				SAN FRANCISCO PD	$951.30
01-137		$1,038.47	10/31/2006		
				15% - 11489	$101.25
				CDAA	$10.38
				DA OFFICE	$103.86
				GENERAL FUND	$249.23
				SAN FRANCISCO PD	$573.75
01-146		$553.96	12/27/2006		
				15% - 11489	$54.01
				CDAA	$5.54
				DA OFFICE	$55.40
				GENERAL FUND	$132.95
				SAN FRANCISCO PD	$306.06
01-172		$9,869.46	12/27/2006		
				15% - 11489	$962.27
				CDAA	$98.69

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	$986.95
				GENERAL FUND	$2,368.67
				OAKLAND PD	$2,726.44
				SAN FRANCISCO PD	$2,726.44
01-194		$2,787.54	10/31/2006		
				15% - 11489	$271.79
				CDAA	$27.88
				DA OFFICE	$278.74
				GENERAL FUND	$669.01
				SAN FRANCISCO PD	$1,540.12
01-233		$2,046.49	6/7/2006		
				15% - 11489	$199.53
				CDAA	$20.46
				DA OFFICE	$204.65
				GENERAL FUND	$491.16
				SAN FRANCISCO PD	$1,130.69
01-270		$713.79	8/16/2006		
				15% - 11489	$69.59
				CDAA	$7.14
				DA OFFICE	$71.38
				GENERAL FUND	$171.31
				SAN FRANCISCO PD	$394.37
01-289		$1,239.28	10/31/2006		
				15% - 11489	$120.83
				CDAA	$12.39
				DA OFFICE	$123.93
				GENERAL FUND	$297.43
				SAN FRANCISCO PD	$684.70
02-018		$1,329.60	12/27/2006		
				15% - 11489	$129.64
				CDAA	$13.30
				DA OFFICE	$132.96
				GENERAL FUND	$319.10
				SAN FRANCISCO PD	$734.60
02-109		$810.34	12/27/2006		
				15% - 11489	$79.01
				CDAA	$8.10
				DA OFFICE	$81.04
				GENERAL FUND	$194.48
				SAN FRANCISCO PD	$447.71
02-248A		$1,219.75	1/30/2006		
				15% - 11489	$118.93
				CDAA	$12.20
				DA OFFICE	$121.97
				GENERAL FUND	$292.74
				SAN FRANCISCO PD	$673.91

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-248B		$454.64	1/30/2006		
				15% - 11489	$44.33
				CDAA	$4.55
				DA OFFICE	$45.46
				GENERAL FUND	$109.11
				SAN FRANCISCO PD	$251.19
03-095		$7,768.39	4/28/2006		
				15% - 11489	$757.42
				CDAA	$77.68
				DA OFFICE	$776.84
				GENERAL FUND	$1,864.41
				SAN FRANCISCO PD	$4,292.04
03-122		$977.27	5/24/2006		
				15% - 11489	$95.28
				CDAA	$9.77
				DA OFFICE	$97.74
				GENERAL FUND	$234.54
				SAN FRANCISCO PD	$539.94
03-136		$7,287.96	8/18/2006		
				15% - 11489	$710.58
				CDAA	$72.88
				DA OFFICE	$728.79
				GENERAL FUND	$1,749.11
				SAN FRANCISCO PD	$4,026.60
03-196		$4,510.07	12/27/2006		
				15% - 11489	$439.73
				CDAA	$45.10
				DA OFFICE	$451.01
				GENERAL FUND	$1,082.42
				SAN FRANCISCO PD	$2,491.81
04-096		$521.25	3/29/2006		
				15% - 11489	$50.82
				CDAA	$5.21
				DA OFFICE	$52.13
				GENERAL FUND	$125.10
				SAN FRANCISCO PD	$287.99
04-112		$909.22	8/18/2006		
				15% - 11489	$88.65
				CDAA	$9.09
				DA OFFICE	$90.93
				GENERAL FUND	$218.21
				SAN FRANCISCO PD	$502.34
04-152		$7,632.39	10/31/2006		
				15% - 11489	$744.16
				CDAA	$76.32
				DA OFFICE	$763.24
				GENERAL FUND	$1,831.77

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				SAN FRANCISCO PD	$4,216.90
04-163		$4,454.24	5/25/2006		
				15% - 11489	$434.29
				CDAA	$44.54
				DA OFFICE	$445.42
				GENERAL FUND	$1,069.02
				SAN FRANCISCO PD	$2,460.97
04-202		$4,970.82	2/28/2006		
				15% - 11489	$484.65
				CDAA	$49.71
				DA OFFICE	$497.08
				GENERAL FUND	$1,193.00
				SAN FRANCISCO PD	$2,746.38
04-217		$7,238.73	12/27/2006		
				15% - 11489	$705.78
				CDAA	$72.39
				DA OFFICE	$723.86
				GENERAL FUND	$1,737.30
				SAN FRANCISCO PD	$3,999.40
04-226		$490.36	1/19/2006		
				15% - 11489	$47.81
				CDAA	$4.90
				DA OFFICE	$49.04
				GENERAL FUND	$117.69
				SAN FRANCISCO PD	$270.92
04-230		$815.11	4/26/2006		
				15% - 11489	$79.47
				CDAA	$8.15
				DA OFFICE	$81.51
				GENERAL FUND	$195.63
				SAN FRANCISCO PD	$450.35
04-233		$2,511.99	2/28/2006		
				15% - 11489	$244.92
				CDAA	$25.12
				DA OFFICE	$251.20
				GENERAL FUND	$602.88
				SAN FRANCISCO PD	$1,387.87
04-249		$240.34	4/26/2006		
				15% - 11489	$23.43
				CDAA	$2.40
				DA OFFICE	$24.04
				GENERAL FUND	$57.68
				SAN FRANCISCO PD	$132.79
04-250		$960.79	6/7/2006		
				15% - 11489	$93.68
				CDAA	$9.61
				DA OFFICE	$96.07

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	$230.59
				SAN FRANCISCO PD	$530.84
04-278		$1,631.02	4/26/2006		
				15% - 11489	$159.02
				CDAA	$16.31
				DA OFFICE	$163.11
				GENERAL FUND	$391.44
				SAN FRANCISCO PD	$901.14
04-282		$1,074.35	8/16/2006		
				15% - 11489	$104.75
				CDAA	$10.74
				DA OFFICE	$107.44
				GENERAL FUND	$257.84
				SAN FRANCISCO PD	$593.58
05-004		$2,066.35	8/16/2006		
				15% - 11489	$201.47
				CDAA	$20.66
				DA OFFICE	$206.64
				GENERAL FUND	$495.92
				SAN FRANCISCO PD	$1,141.66
05-016		$7,991.62	2/28/2006		
				15% - 11489	$779.18
				CDAA	$79.92
				DA OFFICE	$799.16
				GENERAL FUND	$1,917.99
				SAN FRANCISCO PD	$4,415.37
05-023		$2,123.62	2/28/2006		
				15% - 11489	$207.05
				CDAA	$21.24
				DA OFFICE	$212.36
				GENERAL FUND	$509.67
				SAN FRANCISCO PD	$1,173.30
05-027		$1,571.82	8/16/2006		
				15% - 11489	$153.25
				CDAA	$15.72
				DA OFFICE	$157.18
				GENERAL FUND	$377.24
				SAN FRANCISCO PD	$868.43
05-035A		$4,991.62	9/1/2006		
				15% - 11489	$486.68
				CDAA	$49.92
				DA OFFICE	$499.16
				GENERAL FUND	$1,197.99
				SAN FRANCISCO PD	$2,757.87
05-035B		$155.00	9/1/2006		
				15% - 11489	$15.11
				CDAA	$1.55

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	$15.50
				GENERAL FUND	$37.20
				SAN FRANCISCO PD	$85.64
05-052		$4,805.82	8/16/2006		
				15% - 11489	$468.57
				CDAA	$48.06
				DA OFFICE	$480.57
				GENERAL FUND	$1,153.40
				SAN FRANCISCO PD	$2,655.22
05-084		$1,952.21	6/7/2006		
				15% - 11489	$190.34
				CDAA	$19.52
				DA OFFICE	$195.22
				GENERAL FUND	$468.53
				SAN FRANCISCO PD	$1,078.60
05-093		$1,000.25	3/29/2006		
				15% - 11489	$97.52
				CDAA	$10.00
				DA OFFICE	$100.03
				GENERAL FUND	$240.06
				SAN FRANCISCO PD	$0.00
				SF STATE UNIVERSITY PD	$552.64
05-099		$1,730.25	6/7/2006		
				15% - 11489	$168.70
				CDAA	$17.30
				DA OFFICE	$173.03
				GENERAL FUND	$415.26
				SAN FRANCISCO PD	$955.96
05-100		$932.25	12/14/2006		
				15% - 11489	$90.89
				CDAA	$9.32
				DA OFFICE	$93.23
				GENERAL FUND	$223.74
				SAN FRANCISCO PD	$515.07
05-110A		$267.00	5/25/2006		
				15% - 11489	$26.03
				CDAA	$2.67
				DA OFFICE	$26.70
				GENERAL FUND	$64.08
				SAN FRANCISCO PD	$147.52
05-110B		$2,715.25	4/26/2006		
				15% - 11489	$264.74
				CDAA	$27.15
				DA OFFICE	$271.52
				GENERAL FUND	$651.66
				SAN FRANCISCO PD	$1,500.18

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
05-123		$703.89	2/28/2006		
				15% - 11489	$68.63
				CDAA	$7.04
				DA OFFICE	$70.39
				GENERAL FUND	$168.93
				SAN FRANCISCO PD	$388.90
05-132		$1,510.52	2/28/2006		
				15% - 11489	$147.28
				CDAA	$15.11
				DA OFFICE	$151.05
				GENERAL FUND	$362.52
				SAN FRANCISCO PD	$834.56
05-140		$11,090.52	4/26/2006		
				15% - 11489	$1,081.33
				CDAA	$110.91
				DA OFFICE	$1,109.05
				GENERAL FUND	$2,661.72
				SAN FRANCISCO PD	$6,127.51
05-147		$6,997.74	8/16/2006		
				15% - 11489	$682.28
				CDAA	$69.98
				DA OFFICE	$699.77
				GENERAL FUND	$1,679.46
				SAN FRANCISCO PD	$3,866.25
05-148		$626.20	4/26/2006		
				15% - 11489	$61.05
				CDAA	$6.26
				DA OFFICE	$62.62
				GENERAL FUND	$150.29
				SAN FRANCISCO PD	$345.98
05-151		$1,006.20	5/25/2006		
				15% - 11489	$98.10
				CDAA	$10.06
				DA OFFICE	$100.62
				GENERAL FUND	$241.49
				SAN FRANCISCO PD	$555.93
05-160		$1,074.20	2/28/2006		
				15% - 11489	$104.73
				CDAA	$10.74
				DA OFFICE	$107.42
				GENERAL FUND	$257.81
				SAN FRANCISCO PD	$593.50
05-162		$1,122.49	2/28/2006		
				15% - 11489	$109.44
				CDAA	$11.22
				DA OFFICE	$112.25
				GENERAL FUND	$269.40

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				SAN FRANCISCO PD	$620.18
05-168		$2,449.20	8/16/2006		
				15% - 11489	$238.80
				CDAA	$24.49
				DA OFFICE	$244.92
				GENERAL FUND	$587.81
				SAN FRANCISCO PD	$1,353.18
05-182		$1,426.50	6/7/2006		
				15% - 11489	$139.08
				CDAA	$14.27
				DA OFFICE	$142.65
				GENERAL FUND	$342.36
				SAN FRANCISCO PD	$788.14
05-186		$6,311.00	8/16/2006		
				15% - 11489	$615.32
				CDAA	$63.11
				DA OFFICE	$631.10
				GENERAL FUND	$1,514.64
				SAN FRANCISCO PD	$3,486.83
05-191		$783.13	1/19/2006		
				15% - 11489	$76.36
				CDAA	$7.83
				DA OFFICE	$78.31
				GENERAL FUND	$187.95
				SAN FRANCISCO PD	$432.68
05-196		$811.87	2/28/2006		
				15% - 11489	$79.16
				CDAA	$8.12
				DA OFFICE	$81.18
				GENERAL FUND	$194.85
				SAN FRANCISCO PD	$448.56
05-197		$594.87	1/19/2006		
				15% - 11489	$58.00
				CDAA	$5.95
				DA OFFICE	$59.48
				GENERAL FUND	$142.77
				SAN FRANCISCO PD	$328.67
05-201		$13,493.33	10/24/2006		
				15% - 11489	$1,315.60
				CDAA	$134.93
				DA OFFICE	$1,349.34
				GENERAL FUND	$3,238.40
				SAN FRANCISCO PD	$7,455.06
05-202		$773.87	4/26/2006		
				15% - 11489	$75.45
				CDAA	$7.74
				DA OFFICE	$77.39

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	$185.73
				SAN FRANCISCO PD	$427.56
05-203		$1,331.87	1/19/2006		
				15% - 11489	$129.86
				CDAA	$13.32
				DA OFFICE	$133.18
				GENERAL FUND	$319.65
				SAN FRANCISCO PD	$735.86
05-204		$717.44	1/19/2006		
				15% - 11489	$69.95
				CDAA	$7.17
				DA OFFICE	$71.74
				GENERAL FUND	$172.19
				SAN FRANCISCO PD	$396.39
05-205		$1,619.87	2/28/2006		
				15% - 11489	$157.94
				CDAA	$16.20
				DA OFFICE	$161.98
				GENERAL FUND	$388.77
				SAN FRANCISCO PD	$894.98
05-206		$1,010.87	4/26/2006		
				15% - 11489	$98.56
				CDAA	$10.11
				DA OFFICE	$101.08
				GENERAL FUND	$242.61
				SAN FRANCISCO PD	$558.51
05-208		$1,740.87	2/28/2006		
				15% - 11489	$169.73
				CDAA	$17.41
				DA OFFICE	$174.09
				GENERAL FUND	$417.81
				SAN FRANCISCO PD	$961.83
05-209		$1,143.87	3/29/2006		
				15% - 11489	$111.53
				CDAA	$11.44
				DA OFFICE	$114.38
				GENERAL FUND	$274.53
				SAN FRANCISCO PD	$631.99
05-211		$1,697.87	4/26/2006		
				15% - 11489	$165.54
				CDAA	$16.98
				DA OFFICE	$169.79
				GENERAL FUND	$407.49
				SAN FRANCISCO PD	$938.07
05-212		$1,369.63	5/25/2006		
				15% - 11489	$133.54
				CDAA	$13.70

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	$136.96
				GENERAL FUND	$328.71
				SAN FRANCISCO PD	$756.72
05-213		$2,933.87	1/19/2006		
				15% - 11489	$286.05
				CDAA	$29.34
				DA OFFICE	$293.39
				GENERAL FUND	$704.13
				SAN FRANCISCO PD	$1,620.96
05-214		$930.87	1/19/2006		
				15% - 11489	$90.76
				CDAA	$9.31
				DA OFFICE	$93.08
				GENERAL FUND	$223.41
				SAN FRANCISCO PD	$514.31
05-215		$4,579.87	1/19/2006		
				15% - 11489	$446.54
				CDAA	$45.80
				DA OFFICE	$457.98
				GENERAL FUND	$1,099.17
				SAN FRANCISCO PD	$2,530.38
05-216		$2,016.87	1/19/2006		
				15% - 11489	$196.64
				CDAA	$20.17
				DA OFFICE	$201.69
				GENERAL FUND	$484.05
				SAN FRANCISCO PD	$1,114.32
05-217		$2,017.83	3/29/2006		
				15% - 11489	$196.74
				CDAA	$20.18
				DA OFFICE	$201.78
				GENERAL FUND	$484.28
				SAN FRANCISCO PD	$1,114.85
05-220		$598.37	6/7/2006		
				15% - 11489	$58.34
				CDAA	$5.98
				DA OFFICE	$59.84
				GENERAL FUND	$143.61
				SAN FRANCISCO PD	$330.60
05-221		$493.87	1/19/2006		
				15% - 11489	$48.15
				CDAA	$4.94
				DA OFFICE	$49.39
				GENERAL FUND	$118.53
				SAN FRANCISCO PD	$272.86
05-222		$915.87	1/19/2006		
				15% - 11489	$89.30

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDAA	$9.16
				DA OFFICE	$91.58
				GENERAL FUND	$219.81
				SAN FRANCISCO PD	$506.02
05-223		$2,170.12	1/19/2006		
				15% - 11489	$211.59
				CDAA	$21.70
				DA OFFICE	$217.01
				GENERAL FUND	$520.83
				SAN FRANCISCO PD	$1,198.99
05-227		$439.12	3/29/2006		
				15% - 11489	$42.81
				CDAA	$4.39
				DA OFFICE	$43.92
				GENERAL FUND	$105.39
				SAN FRANCISCO PD	$242.61
05-229		$714.50	6/7/2006		
				15% - 11489	$69.66
				CDAA	$7.15
				DA OFFICE	$71.45
				GENERAL FUND	$171.48
				SAN FRANCISCO PD	$394.76
05-230		$1,305.12	1/19/2006		
				15% - 11489	$127.25
				CDAA	$13.05
				DA OFFICE	$130.51
				GENERAL FUND	$313.23
				SAN FRANCISCO PD	$721.08
05-233		$789.12	4/26/2006		
				15% - 11489	$76.94
				CDAA	$7.89
				DA OFFICE	$78.91
				GENERAL FUND	$189.39
				SAN FRANCISCO PD	$435.99
05-234		$5,505.12	1/19/2006		
				15% - 11489	$536.75
				CDAA	$55.05
				DA OFFICE	$550.51
				GENERAL FUND	$1,321.23
				SAN FRANCISCO PD	$3,041.58
05-236		$190.12	5/25/2006		
				15% - 11489	$18.54
				CDAA	$1.90
				DA OFFICE	$19.01
				GENERAL FUND	$45.63
				SAN FRANCISCO PD	$105.04

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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
05-238		$599.12	4/26/2006		
				15% - 11489	$58.41
				CDAA	$5.99
				DA OFFICE	$59.92
				GENERAL FUND	$143.79
				SAN FRANCISCO PD	$331.01
05-240		$2,560.12	1/19/2006		
				15% - 11489	$249.61
				CDAA	$25.60
				DA OFFICE	$256.01
				GENERAL FUND	$614.43
				SAN FRANCISCO PD	$1,414.47
05-242		$563.12	1/19/2006		
				15% - 11489	$54.90
				CDAA	$5.63
				DA OFFICE	$56.32
				GENERAL FUND	$135.15
				SAN FRANCISCO PD	$311.12
05-246		$917.12	2/28/2006		
				15% - 11489	$89.42
				CDAA	$9.17
				DA OFFICE	$91.71
				GENERAL FUND	$220.11
				SAN FRANCISCO PD	$506.71
05-248		$7,131.52	8/16/2006		
				15% - 11489	$695.32
				CDAA	$71.32
				DA OFFICE	$713.16
				GENERAL FUND	$1,711.56
				SAN FRANCISCO PD	$3,940.16
05-250		$931.52	4/26/2006		
				15% - 11489	$90.82
				CDAA	$9.32
				DA OFFICE	$93.16
				GENERAL FUND	$223.56
				SAN FRANCISCO PD	$514.66
05-254		$531.52	2/28/2006		
				15% - 11489	$51.82
				CDAA	$5.32
				DA OFFICE	$53.16
				GENERAL FUND	$127.56
				SAN FRANCISCO PD	$293.66
05-259		$2,801.52	2/28/2006		
				15% - 11489	$273.15
				CDAA	$28.02
				DA OFFICE	$280.15
				GENERAL FUND	$672.36

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				SAN FRANCISCO PD	$1,547.84
05-260		$2,331.52	3/29/2006		
				15% - 11489	$227.32
				CDAA	$23.32
				DA OFFICE	$233.16
				GENERAL FUND	$559.56
				SAN FRANCISCO PD	$1,288.16
05-262		$2,830.87	2/28/2006		
				15% - 11489	$276.01
				CDAA	$28.31
				DA OFFICE	$283.08
				GENERAL FUND	$679.41
				SAN FRANCISCO PD	$1,564.06
05-264		$1,637.52	2/28/2006		
				15% - 11489	$159.66
				CDAA	$16.38
				DA OFFICE	$163.75
				GENERAL FUND	$393.00
				SAN FRANCISCO PD	$904.73
05-265		$1,216.52	8/16/2006		
				15% - 11489	$118.61
				CDAA	$12.17
				DA OFFICE	$121.65
				GENERAL FUND	$291.96
				SAN FRANCISCO PD	$672.13
05-266		$631.52	2/28/2006		
				15% - 11489	$61.57
				CDAA	$6.32
				DA OFFICE	$63.16
				GENERAL FUND	$151.56
				SAN FRANCISCO PD	$348.91
05-267		$3,181.52	3/29/2006		
				15% - 11489	$310.20
				CDAA	$31.82
				DA OFFICE	$318.15
				GENERAL FUND	$763.56
				SAN FRANCISCO PD	$1,757.79
05-268		$503.52	2/28/2006		
				15% - 11489	$49.09
				CDAA	$5.04
				DA OFFICE	$50.36
				GENERAL FUND	$120.84
				SAN FRANCISCO PD	$278.19
05-269		$881.52	2/28/2006		
				15% - 11489	$85.95
				CDAA	$8.82
				DA OFFICE	$88.15

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	$211.56
				SAN FRANCISCO PD	$487.04
05-270		$782.52	2/28/2006		
				15% - 11489	$76.30
				CDAA	$7.83
				DA OFFICE	$78.25
				GENERAL FUND	$187.80
				SAN FRANCISCO PD	$432.34
05-272		$4,296.52	2/28/2006		
				15% - 11489	$418.91
				CDAA	$42.97
				DA OFFICE	$429.65
				GENERAL FUND	$1,031.16
				SAN FRANCISCO PD	$2,373.83
05-275		$1,351.52	4/26/2006		
				15% - 11489	$131.77
				CDAA	$13.52
				DA OFFICE	$135.16
				GENERAL FUND	$324.36
				SAN FRANCISCO PD	$746.71
05-279		$572.52	5/25/2006		
				15% - 11489	$55.82
				CDAA	$5.73
				DA OFFICE	$57.25
				GENERAL FUND	$137.40
				SAN FRANCISCO PD	$316.32
05-280		$602.70	3/29/2006		
				15% - 11489	$58.76
				CDAA	$6.03
				DA OFFICE	$60.27
				GENERAL FUND	$144.65
				SAN FRANCISCO PD	$332.99
06-001		$3,298.74	5/25/2006		
				15% - 11489	$321.63
				CDAA	$32.99
				DA OFFICE	$329.87
				GENERAL FUND	$791.70
				SAN FRANCISCO PD	$1,822.55
06-002		$725.04	5/25/2006		
				15% - 11489	$70.69
				CDAA	$7.25
				DA OFFICE	$72.51
				GENERAL FUND	$174.01
				SAN FRANCISCO PD	$400.58
06-004		$3,389.39	5/25/2006		
				15% - 11489	$330.47
				CDAA	$33.89

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	$338.94
				GENERAL FUND	$813.45
				SAN FRANCISCO PD	$1,872.64
06-005		$4,654.69	5/25/2006		
				15% - 11489	$453.83
				CDAA	$46.55
				DA OFFICE	$465.46
				GENERAL FUND	$1,117.13
				SAN FRANCISCO PD	$2,571.72
06-007		$2,032.04	4/26/2006		
				15% - 11489	$198.12
				CDAA	$20.32
				DA OFFICE	$203.21
				GENERAL FUND	$487.69
				SAN FRANCISCO PD	$1,122.70
06-009		$995.04	6/7/2006		
				15% - 11489	$97.02
				CDAA	$9.95
				DA OFFICE	$99.50
				GENERAL FUND	$238.81
				SAN FRANCISCO PD	$549.76
06-010		$1,157.39	6/7/2006		
				15% - 11489	$112.85
				CDAA	$11.57
				DA OFFICE	$115.74
				GENERAL FUND	$277.77
				SAN FRANCISCO PD	$639.46
06-013		$3,250.74	5/25/2006		
				15% - 11489	$316.95
				CDAA	$32.51
				DA OFFICE	$325.07
				GENERAL FUND	$780.18
				SAN FRANCISCO PD	$1,796.03
06-014		$1,086.04	4/26/2006		
				15% - 11489	$105.89
				CDAA	$10.86
				DA OFFICE	$108.60
				GENERAL FUND	$260.65
				SAN FRANCISCO PD	$600.04
06-016		$932.04	5/25/2006		
				15% - 11489	$90.87
				CDAA	$9.32
				DA OFFICE	$93.21
				GENERAL FUND	$223.69
				SAN FRANCISCO PD	$514.95
06-017		$952.04	4/26/2006		
				15% - 11489	$92.82

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDAA	$9.52
				DA OFFICE	$95.21
				GENERAL FUND	$228.49
				SAN FRANCISCO PD	$526.00
06-018		$594.04	5/25/2006		
				15% - 11489	$57.92
				CDAA	$5.94
				DA OFFICE	$59.40
				GENERAL FUND	$142.57
				SAN FRANCISCO PD	$328.21
06-022		$55,097.04	8/18/2006		
				15% - 11489	$5,371.96
				CDAA	$550.97
				DA OFFICE	$5,509.71
				GENERAL FUND	$13,223.29
				SAN FRANCISCO PD	$30,441.11
06-025		$554.04	5/25/2006		
				15% - 11489	$54.02
				CDAA	$5.54
				DA OFFICE	$55.40
				GENERAL FUND	$132.97
				SAN FRANCISCO PD	$306.11
06-027		$2,985.04	5/25/2006		
				15% - 11489	$291.04
				CDAA	$29.85
				DA OFFICE	$298.51
				GENERAL FUND	$716.41
				SAN FRANCISCO PD	$1,649.23
06-028		$1,313.04	5/25/2006		
				15% - 11489	$128.02
				CDAA	$13.13
				DA OFFICE	$131.31
				GENERAL FUND	$315.13
				SAN FRANCISCO PD	$725.45
06-029		$536.04	5/25/2006		
				15% - 11489	$52.26
				CDAA	$5.36
				DA OFFICE	$53.61
				GENERAL FUND	$128.65
				SAN FRANCISCO PD	$296.16
06-030		$398.04	9/1/2006		
				15% - 11489	$38.81
				CDAA	$3.98
				DA OFFICE	$39.80
				GENERAL FUND	$95.53
				SAN FRANCISCO PD	$219.92

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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06-033		$5,567.04	5/25/2006		
				15% - 11489	$542.79
				CDAA	$55.67
				DA OFFICE	$556.70
				GENERAL FUND	$1,336.09
				SAN FRANCISCO PD	$3,075.79
06-034		$2,010.04	5/25/2006		
				15% - 11489	$195.98
				CDAA	$20.10
				DA OFFICE	$201.00
				GENERAL FUND	$482.41
				SAN FRANCISCO PD	$1,110.55
06-037		$575.04	5/25/2006		
				15% - 11489	$56.07
				CDAA	$5.75
				DA OFFICE	$57.50
				GENERAL FUND	$138.01
				SAN FRANCISCO PD	$317.71
06-039		$516.04	8/18/2006		
				15% - 11489	$50.31
				CDAA	$5.16
				DA OFFICE	$51.61
				GENERAL FUND	$123.85
				SAN FRANCISCO PD	$285.11
06-040		$1,268.04	9/1/2006		
				15% - 11489	$123.63
				CDAA	$12.68
				DA OFFICE	$126.81
				GENERAL FUND	$304.33
				SAN FRANCISCO PD	$700.59
06-041		$1,179.39	8/18/2006		
				15% - 11489	$114.99
				CDAA	$11.79
				DA OFFICE	$117.95
				GENERAL FUND	$283.05
				SAN FRANCISCO PD	$651.61
06-042		$1,007.04	6/7/2006		
				15% - 11489	$98.19
				CDAA	$10.07
				CHP	$556.39
				DA OFFICE	$100.70
				GENERAL FUND	$241.69
06-043		$592.04	4/26/2006		
				15% - 11489	$57.72
				CDAA	$5.92
				DA OFFICE	$59.21
				GENERAL FUND	$142.09

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				SAN FRANCISCO PD	$327.10
06-044		$513.62	9/1/2006		
				15% - 11489	$50.08
				CDAA	$5.14
				DA OFFICE	$51.35
				GENERAL FUND	$123.27
				SAN FRANCISCO PD	$283.78
06-045		$2,210.12	8/18/2006		
				15% - 11489	$215.49
				CDAA	$22.10
				DA OFFICE	$221.01
				GENERAL FUND	$530.43
				SAN FRANCISCO PD	$1,221.09
06-046		$525.62	6/7/2006		
				15% - 11489	$51.25
				CDAA	$5.26
				DA OFFICE	$52.55
				GENERAL FUND	$126.15
				SAN FRANCISCO PD	$290.41
06-047		$1,002.62	6/7/2006		
				15% - 11489	$97.76
				CDAA	$10.03
				DA OFFICE	$100.25
				GENERAL FUND	$240.63
				SAN FRANCISCO PD	$553.95
06-048		$1,694.82	6/7/2006		
				15% - 11489	$165.24
				CDAA	$16.95
				DA OFFICE	$169.48
				GENERAL FUND	$406.76
				SAN FRANCISCO PD	$936.39
06-049		$956.62	6/7/2006		
				15% - 11489	$93.27
				CDAA	$9.57
				DA OFFICE	$95.66
				GENERAL FUND	$229.59
				SAN FRANCISCO PD	$528.53
06-050		$1,556.82	8/16/2006		
				15% - 11489	$151.79
				CDAA	$15.57
				DA OFFICE	$155.68
				GENERAL FUND	$373.64
				SAN FRANCISCO PD	$860.14
06-054		$1,066.62	6/7/2006		
				15% - 11489	$104.00
				CDAA	$10.67
				DA OFFICE	$106.65

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	$255.99
				SAN FRANCISCO PD	$589.31
06-055		$2,423.62	6/7/2006		
				15% - 11489	$236.30
				CDAA	$24.24
				DA OFFICE	$242.36
				GENERAL FUND	$581.67
				SAN FRANCISCO PD	$1,339.05
06-056		$551.62	6/7/2006		
				15% - 11489	$53.78
				CDAA	$5.52
				DA OFFICE	$55.16
				GENERAL FUND	$132.39
				SAN FRANCISCO PD	$304.77
06-058		$601.62	6/7/2006		
				15% - 11489	$58.66
				CDAA	$6.02
				DA OFFICE	$60.15
				GENERAL FUND	$144.39
				SAN FRANCISCO PD	$332.40
06-059		$4,369.03	6/7/2006		
				15% - 11489	$425.98
				CDAA	$43.69
				DA OFFICE	$436.90
				GENERAL FUND	$1,048.57
				SAN FRANCISCO PD	$2,413.89
06-060		$602.62	6/7/2006		
				15% - 11489	$58.76
				CDAA	$6.03
				DA OFFICE	$60.25
				GENERAL FUND	$144.63
				SAN FRANCISCO PD	$332.95
06-064		$4,671.62	6/7/2006		
				15% - 11489	$455.48
				CDAA	$46.72
				DA OFFICE	$467.16
				GENERAL FUND	$1,121.19
				SAN FRANCISCO PD	$2,581.07
06-067		$2,845.62	6/7/2006		
				15% - 11489	$277.45
				CDAA	$28.46
				DA OFFICE	$284.55
				GENERAL FUND	$682.95
				SAN FRANCISCO PD	$1,572.21
06-069		$856.62	8/16/2006		
				15% - 11489	$83.52
				CDAA	$8.57

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	$85.66
				GENERAL FUND	$205.59
				SAN FRANCISCO PD	$473.28
06-071		$525.62	6/7/2006		
				15% - 11489	$51.25
				CDAA	$5.26
				DA OFFICE	$52.55
				GENERAL FUND	$126.15
				SAN FRANCISCO PD	$290.41
06-072		$598.82	6/7/2006		
				15% - 11489	$58.38
				CDAA	$5.99
				DA OFFICE	$59.88
				GENERAL FUND	$143.72
				SAN FRANCISCO PD	$330.85
06-073		$599.82	6/7/2006		
				15% - 11489	$58.48
				CDAA	$6.00
				DA OFFICE	$59.98
				GENERAL FUND	$143.96
				SAN FRANCISCO PD	$331.40
06-075		$795.65	8/18/2006		
				15% - 11489	$77.58
				CDAA	$7.96
				DA OFFICE	$79.55
				GENERAL FUND	$190.96
				SAN FRANCISCO PD	$439.60
06-076		$1,327.07	10/24/2006		
				15% - 11489	$129.39
				CDAA	$13.27
				DA OFFICE	$132.70
				GENERAL FUND	$318.50
				SAN FRANCISCO PD	$733.21
06-078		$499.62	12/14/2006		
				15% - 11489	$48.71
				CDAA	$5.00
				DA OFFICE	$49.96
				GENERAL FUND	$119.91
				SAN FRANCISCO PD	$276.04
06-080		$208.82	6/7/2006		
				15% - 11489	$20.36
				CDAA	$2.09
				DA OFFICE	$20.88
				GENERAL FUND	$50.12
				SAN FRANCISCO PD	$115.37
06-081		$1,929.62	6/7/2006		
				15% - 11489	$188.14

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDAA	$19.30
				DA OFFICE	$192.95
				GENERAL FUND	$463.11
				SAN FRANCISCO PD	$1,066.12
06-082		$2,291.62	6/7/2006		
				15% - 11489	$223.43
				CDAA	$22.92
				DA OFFICE	$229.16
				GENERAL FUND	$549.99
				SAN FRANCISCO PD	$1,266.12
06-084		$508.03	8/18/2006		
				15% - 11489	$49.53
				CDAA	$5.08
				DA OFFICE	$50.80
				GENERAL FUND	$121.93
				SAN FRANCISCO PD	$280.69
06-091		$1,611.84	9/1/2006		
				15% - 11489	$157.15
				CDAA	$16.12
				DA OFFICE	$161.19
				GENERAL FUND	$386.84
				SAN FRANCISCO PD	$890.54
06-093		$1,033.03	8/16/2006		
				15% - 11489	$100.72
				CDAA	$10.33
				DA OFFICE	$103.30
				GENERAL FUND	$247.93
				SAN FRANCISCO PD	$570.75
06-095		$848.03	8/16/2006		
				15% - 11489	$82.68
				CDAA	$8.48
				DA OFFICE	$84.80
				GENERAL FUND	$203.53
				SAN FRANCISCO PD	$468.54
06-098		$524.03	8/16/2006		
				15% - 11489	$51.09
				CDAA	$5.24
				DA OFFICE	$52.40
				GENERAL FUND	$125.77
				SAN FRANCISCO PD	$289.53
06-102		$672.52	8/16/2006		
				15% - 11489	$65.57
				CDAA	$6.73
				DA OFFICE	$67.25
				GENERAL FUND	$161.40
				SAN FRANCISCO PD	$371.57

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06-103		$1,728.52	12/14/2006		
				15% - 11489	$168.53
				CDAA	$17.29
				DA OFFICE	$172.85
				GENERAL FUND	$414.84
				SAN FRANCISCO PD	$955.01
06-104		$69.52	8/16/2006		
				15% - 11489	$6.78
				CDAA	$0.70
				DA OFFICE	$6.95
				GENERAL FUND	$16.68
				SAN FRANCISCO PD	$38.41
06-105		$573.52	8/16/2006		
				15% - 11489	$55.92
				CDAA	$5.74
				DA OFFICE	$57.35
				GENERAL FUND	$137.64
				SAN FRANCISCO PD	$316.87
06-106		$2,329.69	8/16/2006		
				15% - 11489	$227.14
				CDAA	$23.30
				DA OFFICE	$232.96
				GENERAL FUND	$559.13
				SAN FRANCISCO PD	$643.58
				TF SAN MATEO CO NTF	$643.58
06-107		$653.52	8/16/2006		
				15% - 11489	$63.72
				CDAA	$6.54
				DA OFFICE	$65.35
				GENERAL FUND	$156.84
				SAN FRANCISCO PD	$361.07
06-109		$1,185.52	8/16/2006		
				15% - 11489	$115.59
				CDAA	$11.86
				DA OFFICE	$118.55
				GENERAL FUND	$284.52
				SAN FRANCISCO PD	$655.00
06-111		$329.52	8/16/2006		
				15% - 11489	$32.13
				CDAA	$3.30
				DA OFFICE	$32.95
				GENERAL FUND	$79.08
				SAN FRANCISCO PD	$182.06
06-114		$2,243.52	8/16/2006		
				15% - 11489	$218.74
				CDAA	$22.44
				DA OFFICE	$224.36

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	$538.44
				SAN FRANCISCO PD	$1,239.54
06-117		$5,858.69	8/16/2006		
				15% - 11489	$571.22
				CDAA	$58.59
				DA OFFICE	$585.86
				GENERAL FUND	$1,406.09
				SAN FRANCISCO PD	$3,236.93
06-118		$993.65	8/16/2006		
				15% - 11489	$96.88
				CDAA	$9.94
				DA OFFICE	$99.36
				GENERAL FUND	$238.48
				SAN FRANCISCO PD	$548.99
06-119		$1,330.45	9/1/2006		
				15% - 11489	$129.72
				CDAA	$13.30
				DA OFFICE	$133.05
				GENERAL FUND	$319.31
				SAN FRANCISCO PD	$735.07
06-121		$554.45	10/24/2006		
				15% - 11489	$54.06
				CDAA	$5.54
				DA OFFICE	$55.45
				GENERAL FUND	$133.07
				SAN FRANCISCO PD	$306.33
06-122		$2,394.45	9/1/2006		
				15% - 11489	$233.46
				CDAA	$23.94
				DA OFFICE	$239.45
				GENERAL FUND	$574.67
				SAN FRANCISCO PD	$1,322.93
06-123		$526.45	12/14/2006		
				15% - 11489	$51.33
				CDAA	$5.26
				DA OFFICE	$52.65
				GENERAL FUND	$126.35
				SAN FRANCISCO PD	$290.86
06-124		$875.45	9/1/2006		
				15% - 11489	$85.36
				CDAA	$8.75
				DA OFFICE	$87.54
				GENERAL FUND	$210.11
				SAN FRANCISCO PD	$483.69
06-125		$700.41	9/1/2006		
				15% - 11489	$68.29
				CDAA	$7.00

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	$70.04
				GENERAL FUND	$168.10
				SAN FRANCISCO PD	$386.98
06-130		$1,134.45	9/1/2006		
				15% - 11489	$110.61
				CDAA	$11.34
				DA OFFICE	$113.45
				GENERAL FUND	$272.27
				SAN FRANCISCO PD	$626.78
06-132		$765.45	9/1/2006		
				15% - 11489	$74.63
				CDAA	$7.65
				DA OFFICE	$76.55
				GENERAL FUND	$183.71
				SAN FRANCISCO PD	$422.91
06-137		$668.73	12/14/2006		
				15% - 11489	$65.20
				CDAA	$6.69
				DA OFFICE	$66.87
				GENERAL FUND	$160.50
				SAN FRANCISCO PD	$369.47
06-138		$799.21	9/1/2006		
				15% - 11489	$77.92
				CDAA	$7.99
				DA OFFICE	$79.93
				GENERAL FUND	$191.81
				SAN FRANCISCO PD	$441.56
06-139		$687.45	9/1/2006		
				15% - 11489	$67.03
				CDAA	$6.87
				DA OFFICE	$68.74
				GENERAL FUND	$164.99
				SAN FRANCISCO PD	$379.82
06-141		$611.45	9/1/2006		
				15% - 11489	$59.62
				CDAA	$6.11
				DA OFFICE	$61.14
				GENERAL FUND	$146.75
				SAN FRANCISCO PD	$337.83
06-142		$500.45	10/24/2006		
				15% - 11489	$48.79
				CDAA	$5.00
				DA OFFICE	$50.05
				GENERAL FUND	$120.11
				SAN FRANCISCO PD	$276.50
06-144		$830.57	10/24/2006		
				15% - 11489	$80.98

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDAA	$8.31
				DA OFFICE	$83.05
				GENERAL FUND	$199.34
				SAN FRANCISCO PD	$458.89
06-145		$827.57	10/24/2006		
				15% - 11489	$80.69
				CDAA	$8.28
				DA OFFICE	$82.75
				GENERAL FUND	$198.62
				SAN FRANCISCO PD	$457.23
06-148		$526.57	10/24/2006		
				15% - 11489	$51.34
				CDAA	$5.27
				DA OFFICE	$52.65
				GENERAL FUND	$126.38
				SAN FRANCISCO PD	$290.93
06-149		$1,343.43	12/14/2006		
				15% - 11489	$130.98
				CDAA	$13.43
				DA OFFICE	$134.35
				GENERAL FUND	$322.42
				SAN FRANCISCO PD	$742.25
06-150		$779.57	10/24/2006		
				15% - 11489	$76.01
				CDAA	$7.80
				DA OFFICE	$77.95
				GENERAL FUND	$187.10
				SAN FRANCISCO PD	$430.71
06-152		$677.57	12/14/2006		
				15% - 11489	$66.06
				CDAA	$6.78
				DA OFFICE	$67.75
				GENERAL FUND	$162.62
				SAN FRANCISCO PD	$374.36
06-153		$557.57	10/24/2006		
				15% - 11489	$54.36
				CDAA	$5.58
				DA OFFICE	$55.75
				GENERAL FUND	$133.82
				SAN FRANCISCO PD	$308.06
06-154		$792.57	10/24/2006		
				15% - 11489	$77.28
				CDAA	$7.93
				DA OFFICE	$79.25
				GENERAL FUND	$190.22
				SAN FRANCISCO PD	$437.89

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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06-155		$1,646.43	10/24/2006		
				15% - 11489	$160.53
				CDAA	$16.46
				DA OFFICE	$164.65
				GENERAL FUND	$395.14
				SAN FRANCISCO PD	$909.65
06-156		$651.57	10/24/2006		
				15% - 11489	$63.53
				CDAA	$6.52
				DA OFFICE	$65.15
				GENERAL FUND	$156.38
				SAN FRANCISCO PD	$359.99
06-158		$1,390.57	12/14/2006		
				15% - 11489	$135.58
				CDAA	$13.91
				DA OFFICE	$139.05
				GENERAL FUND	$333.74
				SAN FRANCISCO PD	$768.29
06-168		$641.57	10/24/2006		
				15% - 11489	$62.55
				CDAA	$6.42
				DA OFFICE	$64.15
				GENERAL FUND	$153.98
				SAN FRANCISCO PD	$354.47
06-169		$1,095.57	10/24/2006		
				15% - 11489	$106.82
				CDAA	$10.96
				DA OFFICE	$109.55
				GENERAL FUND	$262.94
				SAN FRANCISCO PD	$605.30
06-178		$3,086.15	12/14/2006		
				15% - 11489	$300.90
				CDAA	$30.86
				DA OFFICE	$308.61
				GENERAL FUND	$740.68
				SAN FRANCISCO PD	$1,705.10
06-183		$720.85	12/14/2006		
				15% - 11489	$70.28
				CDAA	$7.21
				DA OFFICE	$72.09
				GENERAL FUND	$173.00
				SAN FRANCISCO PD	$398.27
06-186		$975.85	12/14/2006		
				15% - 11489	$95.15
				CDAA	$9.76
				DA OFFICE	$97.58
				GENERAL FUND	$234.20

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				SAN FRANCISCO PD	$539.16
06-187		$1,541.85	12/14/2006		
				15% - 11489	$150.33
				CDAA	$15.42
				DA OFFICE	$154.19
				GENERAL FUND	$370.04
				SAN FRANCISCO PD	$851.87
95-246		$513.40	1/30/2006		
				15% - 11489	$50.06
				CDAA	$5.13
				DA OFFICE	$51.34
				GENERAL FUND	$123.22
				SAN FRANCISCO PD	$283.65
96-110		$992.51	8/16/2006		
				15% - 11489	$96.77
				CDAA	$9.93
				DA OFFICE	$99.25
				GENERAL FUND	$238.20
				SAN FRANCISCO PD	$548.36
96-137		$1,153.63	5/24/2006		
				15% - 11489	$112.48
				CDAA	$11.54
				DA OFFICE	$115.36
				GENERAL FUND	$276.87
				SAN FRANCISCO PD	$637.38
96-148		$932.91	4/28/2006		
				15% - 11489	$90.96
				CDAA	$9.33
				DA OFFICE	$93.29
				GENERAL FUND	$223.90
				SAN FRANCISCO PD	$515.43
96-212		$6,733.82	4/28/2006		
				15% - 11489	$656.55
				CDAA	$67.34
				DA OFFICE	$673.37
				GENERAL FUND	$1,616.12
				SAN FRANCISCO PD	$3,720.44
97-172		$574.84	1/30/2006		
				15% - 11489	$56.05
				CDAA	$5.75
				DA OFFICE	$57.48
				GENERAL FUND	$137.96
				SAN FRANCISCO PD	$317.60
97-199		$512.65	3/30/2006		
				15% - 11489	$49.98
				CDAA	$5.13
				DA OFFICE	$51.26

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	$123.04
				SAN FRANCISCO PD	$283.24
97-205		$426.80	4/28/2006		
				15% - 11489	$41.61
				CDAA	$4.27
				DA OFFICE	$42.68
				GENERAL FUND	$102.43
				SAN FRANCISCO PD	$235.81
97-221		$463.73	3/30/2006		
				15% - 11489	$45.21
				CDAA	$4.64
				DA OFFICE	$46.37
				GENERAL FUND	$111.30
				SAN FRANCISCO PD	$256.21
97-222		$439.97	1/30/2006		
				15% - 11489	$42.90
				CDAA	$4.40
				DA OFFICE	$44.00
				GENERAL FUND	$105.59
				SAN FRANCISCO PD	$243.08
97-223		$1,021.10	3/30/2006		
				15% - 11489	$99.56
				CDAA	$10.21
				DA OFFICE	$102.11
				GENERAL FUND	$245.06
				SAN FRANCISCO PD	$564.16
97-227		$1,137.76	1/30/2006		
				15% - 11489	$110.93
				CDAA	$11.38
				DA OFFICE	$113.78
				GENERAL FUND	$273.06
				SAN FRANCISCO PD	$628.61
97-242		$6,296.23	1/30/2006		
				15% - 11489	$613.88
				CDAA	$62.96
				DA OFFICE	$629.62
				GENERAL FUND	$1,511.10
				SAN FRANCISCO PD	$3,478.67
97-252A		$2,203.00	10/31/2006		
				15% - 11489	$214.79
				CDAA	$22.03
				DA OFFICE	$220.30
				GENERAL FUND	$528.72
				SAN FRANCISCO PD	$1,217.16
97-252B		$278.90	2/28/2006		
				15% - 11489	$27.19
				CDAA	$2.79

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	$27.89
				GENERAL FUND	$66.94
				SAN FRANCISCO PD	$154.09
97-265		$600.84	10/31/2006		
				15% - 11489	$58.58
				CDAA	$6.01
				DA OFFICE	$60.09
				GENERAL FUND	$144.20
				SAN FRANCISCO PD	$331.96
97-287		$914.42	1/30/2006		
				15% - 11489	$89.16
				CDAA	$9.14
				DA OFFICE	$91.44
				GENERAL FUND	$219.46
				SAN FRANCISCO PD	$505.22
97-307		$1,626.39	1/30/2006		
				15% - 11489	$158.57
				CDAA	$16.26
				DA OFFICE	$162.65
				GENERAL FUND	$390.33
				SAN FRANCISCO PD	$898.58
98-032		$859.69	10/31/2006		
				15% - 11489	$83.82
				CDAA	$8.60
				DA OFFICE	$85.96
				GENERAL FUND	$206.33
				SAN FRANCISCO PD	$474.98
98-074		$1,559.32	12/27/2006		
				15% - 11489	$152.03
				CDAA	$15.59
				DA OFFICE	$155.94
				GENERAL FUND	$374.24
				SAN FRANCISCO PD	$861.52
98-082		$474.19	12/27/2006		
				15% - 11489	$46.23
				CDAA	$4.74
				DA OFFICE	$47.42
				GENERAL FUND	$113.81
				SAN FRANCISCO PD	$261.99
98-109		$2,022.04	12/27/2006		
				15% - 11489	$197.15
				CDAA	$20.22
				DA OFFICE	$202.20
				GENERAL FUND	$485.29
				SAN FRANCISCO PD	$1,117.18
98-150		$1,665.19	4/26/2006		
				15% - 11489	$162.36

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDAA	$16.65
				DA OFFICE	$166.51
				GENERAL FUND	$399.65
				SAN FRANCISCO PD	$920.02
99-088		$29,449.09	5/24/2006		
				15% - 11489	$2,871.29
				CDAA	$294.49
				DA OFFICE	$2,944.91
				GENERAL FUND	$7,067.78
				SAN FRANCISCO PD	$16,270.62
SAN FRANCISCO					**$489,522.64**

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SAN JOAQUIN					
AF05-0026	05-5758	$1,618.24	10/17/2006		
				15% - 11489	$157.78
				CDAA	$16.18
				DA OFFICE	$161.82
				GENERAL FUND	$388.38
				STOCKTON PD	$894.08
AF05-0032	05-7073	$803.49	10/17/2006		
				15% - 11489	$78.34
				CDAA	$8.03
				DA OFFICE	$80.35
				GENERAL FUND	$192.84
				SAN JOAQUIN CO SO	$443.93
AF05-0036	05-18151	$3,770.89	10/16/2006		
				15% - 11489	$367.66
				CDAA	$37.71
				DA OFFICE	$377.09
				GENERAL FUND	$905.01
				STOCKTON PD	$2,083.42
AF05-0037	05-18147	$986.00	7/10/2006		
				15% - 11489	$96.14
				CDAA	$9.86
				DA OFFICE	$98.60
				GENERAL FUND	$236.64
				STOCKTON PD	$544.76
AF05-0038	05-17354	$451.98	7/10/2006		
				15% - 11489	$44.07
				CDAA	$4.52
				DA OFFICE	$45.20
				GENERAL FUND	$108.48
				STOCKTON PD	$249.71
AF05-0039	05-18878	$819.89	10/17/2006		
				15% - 11489	$79.94
				CDAA	$8.20
				DA OFFICE	$81.99
				GENERAL FUND	$196.77
				STOCKTON PD	$452.99
AF05-0040	05-21933	$6,786.19	7/13/2006		
				15% - 11489	$661.65
				CDAA	$67.86
				DA OFFICE	$678.62
				GENERAL FUND	$1,628.69
				STOCKTON PD	$3,749.37
AF05-0041	05-25566	$740.49	10/17/2006		
				15% - 11489	$72.20
				CDAA	$7.40
				DA OFFICE	$74.05

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	$177.72
				STOCKTON PD	$409.12
AF05-0042	05-25985	$6,409.43	7/13/2006		
				15% - 11489	$624.92
				CDAA	$64.09
				DA OFFICE	$640.94
				GENERAL FUND	$1,538.26
				STOCKTON PD	$3,541.22
AF05-0043	05-26044	$1,444.43	7/11/2006		
				15% - 11489	$140.83
				CDAA	$14.44
				DA OFFICE	$144.44
				GENERAL FUND	$346.66
				STOCKTON PD	$798.06
AF05-0045	05-29393	$653.98	10/17/2006		
				15% - 11489	$63.76
				CDAA	$6.54
				DA OFFICE	$65.40
				GENERAL FUND	$156.96
				STOCKTON PD	$361.32
AF05-0046	05-28814	$835.03	7/11/2006		
				15% - 11489	$81.42
				CDAA	$8.35
				DA OFFICE	$83.50
				GENERAL FUND	$200.41
				STOCKTON PD	$461.35
AF05-0047	05-26842	$380.98	7/12/2006		
				15% - 11489	$37.15
				CDAA	$3.81
				DA OFFICE	$38.10
				GENERAL FUND	$91.44
				STOCKTON PD	$210.48
AF05-0051	05-5386	$640.27	7/20/2006		
				15% - 11489	$62.43
				CDAA	$6.40
				DA OFFICE	$64.03
				GENERAL FUND	$153.66
				LODI PD	$353.75
AF05-0052	05-31459	$868.28	7/18/2006		
				15% - 11489	$84.66
				CDAA	$8.68
				DA OFFICE	$86.83
				GENERAL FUND	$208.39
				STOCKTON PD	$479.72
AF05-0053	05-31562	$544.06	7/18/2006		
				15% - 11489	$53.05
				CDAA	$5.44

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	$54.41
				GENERAL FUND	$130.57
				STOCKTON PD	$300.59
AF05-0057	05-6485	$281.05	7/12/2006		
				15% - 11489	$27.40
				CDAA	$2.81
				DA OFFICE	$28.11
				GENERAL FUND	$67.45
				LODI PD	$155.28
AF05-0058	2005-3812	$3,958.43	10/17/2006		
				15% - 11489	$385.95
				CDAA	$39.58
				DA OFFICE	$395.84
				GENERAL FUND	$950.02
				TRACY PD	$2,187.04
AF05-0059	05-3750	$153.60	7/18/2006		
				15% - 11489	$14.98
				CDAA	$1.54
				DA OFFICE	$15.36
				GENERAL FUND	$36.86
				TRACY PD	$84.86
AF05-0060	05-3827	$120.97	10/17/2006		
				15% - 11489	$11.79
				CDAA	$1.21
				DA OFFICE	$12.10
				GENERAL FUND	$29.03
				TRACY PD	$66.84
AF05-0061	05-3860	$430.77	7/13/2006		
				15% - 11489	$42.00
				CDAA	$4.31
				DA OFFICE	$43.08
				GENERAL FUND	$103.38
				TRACY PD	$238.00
AF05-0065	05-4724	$825.72	7/12/2006		
				15% - 11489	$80.51
				CDAA	$8.26
				DA OFFICE	$82.57
				GENERAL FUND	$198.17
				TRACY PD	$456.21
AF05-0066	05-4560	$132.73	7/18/2006		
				15% - 11489	$12.94
				CDAA	$1.33
				DA OFFICE	$13.27
				GENERAL FUND	$31.86
				TRACY PD	$73.33
AF05-0067	05-4561	$31.52	7/18/2006		
				15% - 11489	$3.07

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDAA	$0.32
				DA OFFICE	$3.15
				GENERAL FUND	$7.56
				TRACY PD	$17.42
AF05-0068	05-4724	$259.00	7/18/2006		
				15% - 11489	$25.25
				CDAA	$2.59
				DA OFFICE	$25.90
				GENERAL FUND	$62.16
				TRACY PD	$143.10
AF05-0069	05-5323	$321.99	7/18/2006		
				15% - 11489	$31.39
				CDAA	$3.22
				DA OFFICE	$32.20
				GENERAL FUND	$77.28
				TRACY PD	$177.90
AF05-0074	05-7716	$310.30	10/17/2006		
				15% - 11489	$30.25
				CDAA	$3.10
				DA OFFICE	$31.03
				GENERAL FUND	$74.47
				LODI PD	$171.45
AF05-0076	04-11238	$5,680.67	10/17/2006		
				15% - 11489	$553.87
				CDAA	$56.81
				DA OFFICE	$568.07
				GENERAL FUND	$1,363.36
				TRACY PD	$3,138.56
AF05-0077	04-8896	$404.78	10/17/2006		
				15% - 11489	$39.47
				CDAA	$4.05
				DA OFFICE	$40.48
				GENERAL FUND	$97.15
				TRACY PD	$223.63
AF05-0079	05-23958	$2,030.95	10/17/2006		
				15% - 11489	$198.02
				CDAA	$20.31
				DA OFFICE	$203.10
				GENERAL FUND	$487.43
				MANTECA PD	$1,122.09
AF05-0080	05-43613	$525.74	10/17/2006		
				15% - 11489	$51.26
				CDAA	$5.26
				DA OFFICE	$52.57
				GENERAL FUND	$126.18
				STOCKTON PD	$290.47

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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF05-0081	05-35061	$10,612.39	7/11/2006		
				15% - 11489	$1,034.71
				CDAA	$106.12
				DA OFFICE	$1,061.24
				GENERAL FUND	$2,546.97
				STOCKTON PD	$5,863.35
AF05-0084	05-37553	$1,119.14	10/17/2006		
				15% - 11489	$109.12
				CDAA	$11.19
				DA OFFICE	$111.91
				GENERAL FUND	$268.59
				STOCKTON PD	$618.33
AF05-0085	05-8936	$564.61	7/18/2006		
				15% - 11489	$55.05
				CDAA	$5.65
				DA OFFICE	$56.46
				GENERAL FUND	$135.51
				LODI PD	$311.94
AF05-0086	05-42542	$4,385.49	10/17/2006		
				15% - 11489	$427.59
				CDAA	$43.85
				DA OFFICE	$438.55
				GENERAL FUND	$1,052.52
				STOCKTON PD	$2,422.98
AF05-0087	05-9437	$575.08	7/12/2006		
				15% - 11489	$56.07
				CDAA	$5.75
				DA OFFICE	$57.51
				GENERAL FUND	$138.02
				LODI PD	$317.73
AF05-0088	05-50204	$2,383.45	7/18/2006		
				15% - 11489	$232.39
				CDAA	$23.83
				DA OFFICE	$238.35
				GENERAL FUND	$572.03
				STOCKTON PD	$1,316.85
AF05-0089	05-52194	$1,774.99	10/17/2006		
				15% - 11489	$173.06
				CDAA	$17.75
				DA OFFICE	$177.50
				GENERAL FUND	$426.00
				STOCKTON PD	$980.68
AF05-0090	05-51181	$2,764.24	7/10/2006		
				15% - 11489	$269.51
				CDAA	$27.64
				DA OFFICE	$276.42
				GENERAL FUND	$663.42

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				STOCKTON PD	$1,527.25
AF05-0091	05-51958	$750.23	10/17/2006		
				15% - 11489	$73.15
				CDAA	$7.50
				DA OFFICE	$75.02
				GENERAL FUND	$180.06
				STOCKTON PD	$414.50
AF05-0092	05-45713	$852.67	7/10/2006		
				15% - 11489	$83.14
				CDAA	$8.53
				DA OFFICE	$85.27
				GENERAL FUND	$204.64
				STOCKTON PD	$471.09
AF05-0093	05-45979	$489.43	6/18/2006		
				15% - 11489	$47.72
				CDAA	$4.89
				DA OFFICE	$48.94
				GENERAL FUND	$117.46
				STOCKTON PD	$270.42
AF05-0098	05-30153	$1,262.51	7/12/2006		
				15% - 11489	$123.09
				CDAA	$12.63
				DA OFFICE	$126.25
				GENERAL FUND	$303.00
				MANTECA PD	$697.54
AF05-0099	05-56665	$403.27	7/11/2006		
				15% - 11489	$39.32
				CDAA	$4.03
				DA OFFICE	$40.33
				GENERAL FUND	$96.78
				STOCKTON PD	$222.81
AF05-0101	05-7829	$1,191.19	7/12/2006		
				15% - 11489	$116.14
				CDAA	$11.91
				DA OFFICE	$119.12
				GENERAL FUND	$285.89
				TRACY PD	$658.13
AF05-0104	05-50030	$4,322.17	7/14/2006		
				15% - 11489	$421.41
				CDAA	$43.22
				DA OFFICE	$432.22
				GENERAL FUND	$1,037.32
				STOCKTON PD	$2,388.00
AF05-0105	05-5848	$912.15	7/12/2006		
				15% - 11489	$88.93
				CDAA	$9.12
				DA OFFICE	$91.22

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	$218.92
				TRACY PD	$503.96
AF05-0107	05-56338	$859.98	7/19/2006		
				15% - 11489	$83.85
				CDAA	$8.60
				DA OFFICE	$86.00
				GENERAL FUND	$206.40
				STOCKTON PD	$475.13
AF05-0108	05-8598	$281.64	7/12/2006		
				15% - 11489	$27.46
				CDAA	$2.82
				DA OFFICE	$28.16
				GENERAL FUND	$67.59
				TRACY PD	$155.61
AF05-0111	05-9257	$352.07	10/17/2006		
				15% - 11489	$34.33
				CDAA	$3.52
				DA OFFICE	$35.21
				GENERAL FUND	$84.50
				TRACY PD	$194.51
AF05-0112	05-9028	$6,630.67	10/17/2006		
				15% - 11489	$646.49
				CDAA	$66.31
				DA OFFICE	$663.07
				GENERAL FUND	$1,591.36
				TRACY PD	$3,663.44
AF06-0001	2005-65705	$1,726.31	7/18/2006		
				15% - 11489	$168.32
				CDAA	$17.26
				DA OFFICE	$172.63
				GENERAL FUND	$414.31
				STOCKTON PD	$953.79
AF06-0002	2005-6001212	$594.73	7/25/2006		
				15% - 11489	$57.99
				CDAA	$5.95
				DA OFFICE	$59.47
				GENERAL FUND	$142.74
				STOCKTON PD	$328.58
AF06-0009	2005-35238	$458.54	10/17/2006		
				15% - 11489	$44.71
				CDAA	$4.59
				DA OFFICE	$45.85
				GENERAL FUND	$110.05
				SAN JOAQUIN CO SO	$253.34
AF06-0010	2005-12808	$1,405.95	7/16/2006		
				15% - 11489	$137.08
				CDAA	$14.06

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	$140.60
				GENERAL FUND	$337.43
				LODI PD	$776.78
AF06-0011	2005-12395	$937.81	7/12/2006		
				15% - 11489	$91.44
				CDAA	$9.38
				DA OFFICE	$93.78
				GENERAL FUND	$225.07
				LODI PD	$518.14
AF06-0012	2005-11632	$1,166.70	7/12/2006		
				15% - 11489	$113.75
				CDAA	$11.67
				DA OFFICE	$116.67
				GENERAL FUND	$280.01
				LODI PD	$644.60
AF06-0013	2005-12109	$134.17	7/19/2006		
				15% - 11489	$13.08
				CDAA	$1.34
				DA OFFICE	$13.42
				GENERAL FUND	$32.20
				LODI PD	$74.13
AF06-0033	2005-66777	$5,173.46	7/12/2006		
				15% - 11489	$504.41
				CDAA	$51.73
				DA OFFICE	$517.35
				GENERAL FUND	$1,241.63
				STOCKTON PD	$2,858.34
SAN JOAQUIN					**$97,306.89**

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SAN LUIS OBISPO					
05SO-045AF		$790.00	3/14/2006		
				15% - 11489	$77.02
				CDAA	$7.90
				DA OFFICE	$79.00
				GENERAL FUND	$189.60
				SAN LUIS OBISPO CO SO	$436.48
05SO-083AF		$1,790.00	1/18/2006		
				15% - 11489	$174.52
				CDAA	$17.90
				DA OFFICE	$179.00
				GENERAL FUND	$429.60
				SAN LUIS OBISPO CO SO	$988.98
05SO-129AF		$5,489.00	1/18/2006		
				15% - 11489	$535.18
				CDAA	$54.89
				DA OFFICE	$548.90
				GENERAL FUND	$1,317.36
				SAN LUIS OBISPO CO SO	$3,032.67
05SO-1AF		$1,970.00	1/11/2006		
				15% - 11489	$192.07
				CDAA	$19.70
				DA OFFICE	$197.00
				GENERAL FUND	$472.80
				SAN LUIS OBISPO CO SO	$1,088.43
05SO-2AF		$520.50	5/15/2006		
				15% - 11489	$50.75
				CDAA	$5.20
				DA OFFICE	$52.05
				GENERAL FUND	$124.92
				SAN LUIS OBISPO CO SO	$287.58
06SO-004AF		$2,579.00	2/28/2006		
				15% - 11489	$251.45
				CDAA	$25.79
				DA OFFICE	$257.90
				GENERAL FUND	$618.96
				SAN LUIS OBISPO CO SO	$1,424.90
06SO-014AF		$1,795.00	5/19/2006		
				15% - 11489	$175.01
				CDAA	$17.95
				DA OFFICE	$179.50
				GENERAL FUND	$430.80
				SAN LUIS OBISPO CO SO	$991.74
06SO-015AF		$655.00	12/19/2006		
				15% - 11489	$63.86
				CDAA	$6.55
				DA OFFICE	$65.50

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	$157.20
				SAN LUIS OBISPO CO SO	$361.89
06SO-052AF		$3,856.00	7/11/2006		
				15% - 11489	$375.96
				CDAA	$38.56
				DA OFFICE	$385.60
				GENERAL FUND	$925.44
				SAN LUIS OBISPO CO SO	$2,130.44
06SO-118AF		$5,807.00	11/27/2006		
				15% - 11489	$566.18
				CDAA	$58.07
				DA OFFICE	$580.70
				GENERAL FUND	$1,393.68
				SAN LUIS OBISPO CO SO	$3,208.37
06SO-130AF		$9,232.00	11/14/2006		
				15% - 11489	$891.12
				CDAA	$92.32
				DA OFFICE	$932.20
				GENERAL FUND	$2,215.68
				SAN LUIS OBISPO CO SO	$5,100.68
SLOAF05-0071		$5,549.97	1/27/2006		
				15% - 11489	$541.12
				CDAA	$55.50
				DA OFFICE	$555.00
				GENERAL FUND	$1,331.99
				TF SAN LUIS OBISPO CO	$3,066.36
SLOAF05-0084		$604.11	1/13/2006		
				15% - 11489	$58.90
				CDAA	$6.04
				DA OFFICE	$60.41
				GENERAL FUND	$144.99
				TF SAN LUIS OBISPO CO	$333.77
SLOAF05-0090		$2,377.33	1/23/2006		
				15% - 11489	$231.79
				CDAA	$23.77
				DA OFFICE	$237.74
				GENERAL FUND	$570.56
				TF SAN LUIS OBISPO CO	$1,313.47
SLOAF05-0095		$57.47	3/8/2006		
				15% - 11489	$5.60
				CDAA	$0.57
				DA OFFICE	$5.76
				GENERAL FUND	$13.79
				TF SAN LUIS OBISPO CO	$31.75
SLOAF05-0105		$1,070.44	1/27/2006		
				15% - 11489	$104.37
				CDAA	$10.70

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	$107.04
				GENERAL FUND	$256.91
				TF SAN LUIS OBISPO CO	$591.42
SLOAF05-0106		$12,136.27	2/24/2006		
				15% - 11489	$1,183.29
				CDAA	$121.36
				DA OFFICE	$1,213.63
				GENERAL FUND	$2,912.70
				TF SAN LUIS OBISPO CO	$6,705.29
SLOAF050112A		$724.73	3/24/2006		
				15% - 11489	$70.66
				CDAA	$7.25
				DA OFFICE	$72.47
				GENERAL FUND	$173.94
				TF SAN LUIS OBISPO CO	$400.41
SLOAF050112B		$787.88	4/5/2006		
				15% - 11489	$76.82
				CDAA	$7.88
				DA OFFICE	$78.79
				GENERAL FUND	$189.09
				TF SAN LUIS OBISPO CO	$435.30
SLOAF06-0005		$1,379.92	4/19/2006		
				15% - 11489	$134.54
				CDAA	$13.80
				DA OFFICE	$137.99
				GENERAL FUND	$331.18
				TF SAN LUIS OBISPO CO	$762.41
SLOAF06-0022		$1,062.85	6/23/2006		
				15% - 11489	$103.63
				CDAA	$10.63
				DA OFFICE	$106.29
				GENERAL FUND	$255.08
				TF SAN LUIS OBISPO CO	$587.22
SLOAF06-0050		$810.67	9/29/2006		
				15% - 11489	$79.04
				CDAA	$8.11
				DA OFFICE	$81.06
				GENERAL FUND	$194.56
				TF SAN LUIS OBISPO CO	$447.90
SLOAF06-0068		$1,762.44	11/17/2006		
				15% - 11489	$171.84
				CDAA	$17.62
				DA OFFICE	$176.24
				GENERAL FUND	$422.99
				TF SAN LUIS OBISPO CO	$973.75
SAN LUIS OBISPO					**$62,807.58**

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SAN MATEO					
1560C	NF293214	$1,081.56	4/5/2006		
				CDAA	$10.82
				DA OFFICE	$108.16
				GENERAL FUND	$259.58
				SAN MATEO PD	$703.00
1590	NF295289	$7,495.30	4/5/2006		
				CDAA	$74.96
				DA OFFICE	$749.53
				DALY CITY PD	$4,871.94
				GENERAL FUND	$1,798.87
1610	C45438	$271.13	4/5/2006		
				CDAA	$2.71
				DA OFFICE	$27.12
				GENERAL FUND	$65.07
				TF SAN MATEO CO NTF	$176.23
1945	NF327219A	$521.38	3/2/2006		
				CDAA	$4.77
				DA OFFICE	$92.29
				GENERAL FUND	$114.43
				SOUTH SAN FRANCISCO PD	$309.89
1980		$41,158.63	8/8/2006		
				CDAA	$377.45
				DA OFFICE	$7,188.58
				GENERAL FUND	$9,058.68
				TF SAN MATEO CO NTF	$24,533.92
2031	SF333824B	$355.76	10/30/2006		
				CDAA	$3.41
				DA OFFICE	$49.29
				GENERAL FUND	$81.72
				TF SAN MATEO CO NTF	$221.34
2093	58562A	$5,320.39	6/22/2006		
				CDAA	$52.79
				DA OFFICE	$569.40
				GENERAL FUND	$1,266.93
				TF SAN MATEO CO NTF	$3,431.27
2105	NF349904A	$47,056.20	3/20/2006		
				CDAA	$470.57
				DA OFFICE	$4,705.62
				GENERAL FUND	$11,293.49
				SOUTH SAN FRANCISCO PD	$26,610.29
				TF SAN MATEO CO NTF	$3,976.23
2117	NF349346A	$3,236.18	1/13/2006		
				CDAA	$32.36
				DA OFFICE	$323.62
				GENERAL FUND	$776.68
				SOUTH SAN FRANCISCO PD	$2,103.52

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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
2118	SC59604A	$702.17	1/13/2006		
				CDAA	$7.02
				DA OFFICE	$70.22
				GENERAL FUND	$168.53
				SAN MATEO PD	$456.40
2119	SC59654A	$2,214.16	1/13/2006		
				CDAA	$22.14
				DA OFFICE	$221.42
				GENERAL FUND	$531.40
				SAN BRUNO PD	$1,439.20
2120	NF352334	$11,342.58	1/13/2006		
				CDAA	$113.42
				DA OFFICE	$1,134.26
				DALY CITY PD	$3,686.34
				GENERAL FUND	$2,722.22
				SAN FRANCISCO PD	$3,686.34
2121	NF352087	$369.06	1/13/2006		
				CDAA	$3.69
				DA OFFICE	$36.91
				GENERAL FUND	$88.58
				SOUTH SAN FRANCISCO PD	$239.88
2122	NF352158B	$337.72	1/13/2006		
				CDAA	$3.38
				DA OFFICE	$33.77
				GENERAL FUND	$81.05
				SOUTH SAN FRANCISCO PD	$219.52
2123	NM352198A	$4,857.08	1/13/2006		
				CDAA	$48.57
				DA OFFICE	$485.71
				GENERAL FUND	$1,165.70
				SAN FRANCISCO PD	$1,578.55
				TF SAN MATEO CO NTF	$1,578.55
2125	324669	$372.91	1/13/2006		
				CDAA	$3.73
				DA OFFICE	$37.29
				GENERAL FUND	$89.49
				SOUTH SAN FRANCISCO PD	$242.40
2126	SC58171	$792.03	1/13/2006		
				CDAA	$7.92
				DA OFFICE	$79.20
				GENERAL FUND	$190.08
				SOUTH SAN FRANCISCO PD	$514.83
2127	SC58511	$431.00	3/2/2006		
				CDAA	$4.31
				DA OFFICE	$43.10
				GENERAL FUND	$103.44
				SOUTH SAN FRANCISCO PD	$280.15

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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
2128	SF341952	$1,463.92	3/2/2006		
				CDAA	$14.64
				DA OFFICE	$146.39
				GENERAL FUND	$351.34
				PACIFICA PD	$761.24
				TF SAN MATEO CO NTF	$190.31
2129	NF352520	$2,264.13	2/7/2006		
				CDAA	$22.61
				DA OFFICE	$229.31
				GENERAL FUND	$542.62
				SOUTH SAN FRANCISCO PD	$1,469.59
2130	SF341695	$772.15	3/2/2006		
				CDAA	$7.72
				DA OFFICE	$77.21
				GENERAL FUND	$185.32
				TF SAN MATEO CO NTF	$501.90
2131	NF352158A	$35.26	3/2/2006		
				CDAA	$0.35
				DA OFFICE	$3.53
				GENERAL FUND	$8.47
				SOUTH SAN FRANCISCO PD	$22.91
2133	SC59771	$1,877.89	3/20/2006		
				CDAA	$18.78
				DA OFFICE	$187.79
				DALY CITY PD	$610.31
				GENERAL FUND	$450.70
				SAN FRANCISCO PD	$610.31
2134	SF342209	$13,210.08	3/2/2006		
				CDAA	$132.10
				DA OFFICE	$1,321.01
				GENERAL FUND	$3,170.42
				TF SAN MATEO CO NTF	$8,586.55
2135	326303	$7,748.55	3/2/2006		
				CDAA	$77.48
				DA OFFICE	$774.85
				DALY CITY PD	$5,036.57
				GENERAL FUND	$1,859.65
2136	NM353542	$4,146.21	3/2/2006		
				CDAA	$41.46
				DA OFFICE	$414.62
				GENERAL FUND	$995.09
				SOUTH SAN FRANCISCO PD	$2,695.04
2137	SC057220	$1,610.04	4/12/2006		
				CDAA	$16.10
				DA OFFICE	$161.00
				GENERAL FUND	$386.41
				SOUTH SAN FRANCISCO PD	$1,046.53

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
2141	NF353640	$975.98	4/12/2006		
				CDAA	$9.76
				DA OFFICE	$97.60
				GENERAL FUND	$234.24
				SAN BRUNO PD	$634.38
2142	SC60033	$12,349.94	4/12/2006		
				CDAA	$123.50
				DA OFFICE	$1,234.99
				GENERAL FUND	$2,963.98
				SAN MATEO CO SO	$4,013.73
				TF SAN MATEO CO NTF	$4,013.74
2143	SF343061	$13,806.41	4/12/2006		
				CDAA	$138.06
				DA OFFICE	$1,380.64
				GENERAL FUND	$3,313.53
				TF SAN MATEO CO NTF	$8,974.18
2144	F0329251	$1,262.77	8/28/2006		
				CDAA	$12.63
				DA OFFICE	$126.28
				GENERAL FUND	$303.07
				SAN FRANCISCO PD	$410.39
				TF SAN MATEO CO NTF	$410.40
2145	SC055641	$928.42	3/2/2006		
				CDAA	$9.27
				DA OFFICE	$94.38
				GENERAL FUND	$222.41
				SOUTH SAN FRANCISCO PD	$602.36
2146	DA#329291	$1,037.80	5/11/2006		
				CDAA	$10.37
				DA OFFICE	$103.78
				GENERAL FUND	$249.08
				SAN MATEO PD	$674.57
2147	NF355015	$2,454.83	6/22/2006		
				CDAA	$24.49
				DA OFFICE	$250.62
				GENERAL FUND	$587.79
				SAN FRANCISCO PD	$795.96
				TF SAN MATEO CO NTF	$795.97
2152	NF355873	$354.06	6/16/2006		
				CDAA	$3.54
				DA OFFICE	$35.41
				GENERAL FUND	$84.98
				SOUTH SAN FRANCISCO PD	$230.13
2153	SM343705	$606.48	6/16/2006		
				CDAA	$6.06
				DA OFFICE	$60.65
				GENERAL FUND	$145.56

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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				MENLO PARK PD	$394.21
2154	NF355634A	$1,244.53	6/16/2006		
				CDAA	$12.44
				DA OFFICE	$124.45
				GENERAL FUND	$298.68
				SAN MATEO PD	$808.96
2158	SC60538A	$976.48	6/16/2006		
				CDAA	$9.77
				DA OFFICE	$97.64
				GENERAL FUND	$234.36
				SAN MATEO PD	$634.71
2159	SC60538B	$182.16	6/16/2006		
				CDAA	$1.82
				DA OFFICE	$18.21
				GENERAL FUND	$43.71
				SAN MATEO PD	$118.42
2160	SC60538C	$1,866.45	6/16/2006		
				CDAA	$18.67
				DA OFFICE	$186.64
				GENERAL FUND	$447.94
				SAN MATEO PD	$1,213.20
2161	NF355973A	$601.86	8/8/2006		
				CDAA	$6.02
				DA OFFICE	$60.19
				GENERAL FUND	$144.45
				SOUTH SAN FRANCISCO PD	$391.20
2162	SC60924	$434.40	8/8/2006		
				CDAA	$4.35
				DA OFFICE	$43.44
				EAST PALO ALTO PD	$282.36
				GENERAL FUND	$104.25
2163	DA#333342	$1,820.09	8/8/2006		
				BRISBANE PD	$591.53
				CDAA	$18.20
				DA OFFICE	$182.01
				GENERAL FUND	$436.82
				TF SAN MATEO CO NTF	$591.53
2165	DA#334621	$1,038.08	8/8/2006		
				CDAA	$10.38
				DA OFFICE	$103.81
				GENERAL FUND	$249.14
				SAN FRANCISCO PD	$337.37
				TF SAN MATEO CO NTF	$337.38
2166	SC060368	$777.55	8/2/2006		
				CDAA	$7.78
				DA OFFICE	$77.75
				DALY CITY PD	$505.41

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	$186.61
2167	SC60923	$6,877.22	8/2/2006		
				CDAA	$68.77
				DA OFFICE	$687.72
				GENERAL FUND	$1,650.53
				MENLO PARK PD	$4,470.20
2168	SF344912	$953.41	8/2/2006		
				CDAA	$9.54
				DA OFFICE	$95.34
				GENERAL FUND	$228.82
				MENLO PARK PD	$619.71
2169	NF357410	$473.86	8/2/2006		
				CDAA	$4.74
				DA OFFICE	$47.38
				GENERAL FUND	$113.72
				SAN MATEO PD	$308.02
2170	SF334735	$516.52	9/26/2006		
				CDAA	$5.15
				DA OFFICE	$53.42
				GENERAL FUND	$123.49
				TF SAN MATEO CO NTF	$334.46
2171	NF357218	$463.78	8/2/2006		
				CDAA	$4.64
				DA OFFICE	$46.37
				GENERAL FUND	$111.30
				SAN MATEO PD	$301.47
2172	NF357409	$841.92	8/2/2006		
				CDAA	$8.42
				DA OFFICE	$84.19
				GENERAL FUND	$202.06
				SAN MATEO PD	$547.25
2174	NF357317	$9,170.43	8/28/2006		
				CDAA	$91.71
				DA OFFICE	$917.05
				GENERAL FUND	$2,200.90
				TF SAN MATEO CO NTF	$5,960.77
2175	NF357498	$880.17	8/28/2006		
				CDAA	$8.81
				DA OFFICE	$88.02
				GENERAL FUND	$211.24
				SAN BRUNO PD	$572.10
2177	DA#336032	$1,537.28	8/28/2006		
				CDAA	$15.38
				DA OFFICE	$153.73
				GENERAL FUND	$368.95
				SOUTH SAN FRANCISCO PD	$999.22

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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
2181	DA#337178	$1,803.55	9/26/2006		
				CDAA	$18.04
				DA OFFICE	$180.36
				GENERAL FUND	$432.85
				SAN MATEO PD	$1,172.30
2182	SF345516A	$1,392.42	9/26/2006		
				CDAA	$13.92
				DA OFFICE	$139.24
				GENERAL FUND	$334.19
				TF SAN MATEO CO NTF	$905.07
2184	SF345154C	$14,288.74	10/11/2006		
				CDAA	$142.88
				DA OFFICE	$1,428.87
				EAST PALO ALTO PD	$3,095.89
				GENERAL FUND	$3,429.30
				SOLEDAD PD	$3,095.90
				TF SAN MATEO CO NTF	$3,095.90
2185	SF345154D	$366.97	10/11/2006		
				CDAA	$3.67
				DA OFFICE	$36.70
				EAST PALO ALTO PD	$79.50
				GENERAL FUND	$88.08
				SOLEDAD PD	$79.51
				TF SAN MATEO CO NTF	$79.51
2186	SF345154E	$71.90	10/11/2006		
				CDAA	$0.72
				DA OFFICE	$7.19
				EAST PALO ALTO PD	$15.57
				GENERAL FUND	$17.26
				SOLEDAD PD	$15.58
				TF SAN MATEO CO NTF	$15.58
2187	SF345154A	$186.71	10/11/2006		
				CDAA	$1.86
				DA OFFICE	$18.67
				EAST PALO ALTO PD	$40.46
				GENERAL FUND	$44.81
				SOLEDAD PD	$40.46
				TF SAN MATEO CO NTF	$40.45
2188	SF345154B	$887.63	10/11/2006		
				CDAA	$8.87
				DA OFFICE	$88.76
				EAST PALO ALTO PD	$192.32
				GENERAL FUND	$213.04
				SOLEDAD PD	$192.32
				TF SAN MATEO CO NTF	$192.32
2189	SF345154F	$4,555.39	10/11/2006		
				CDAA	$45.55

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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	$455.54
				EAST PALO ALTO PD	$987.00
				GENERAL FUND	$1,093.30
				SOLEDAD PD	$987.00
				TF SAN MATEO CO NTF	$987.00
2190	DA#338736	$1,816.08	9/26/2006		
				CDAA	$18.16
				DA OFFICE	$181.61
				GENERAL FUND	$435.86
				SAN BRUNO PD	$1,180.45
2191	SF345154A-F	$5,197.90	10/11/2006		
				CDAA	$51.97
				DA OFFICE	$519.79
				EAST PALO ALTO PD	$1,126.21
				GENERAL FUND	$1,247.50
				SOLEDAD PD	$1,126.21
				TF SAN MATEO CO NTF	$1,126.22
2192	NF358855A	$1,289.31	12/11/2006		
				CDAA	$12.89
				DA OFFICE	$128.94
				GENERAL FUND	$309.43
				SAN MATEO PD	$838.05
2194	SC061569	$1,228.86	11/8/2006		
				CDAA	$12.28
				DA OFFICE	$122.89
				GENERAL FUND	$294.93
				TF SAN MATEO CO NTF	$798.76
2195	339750	$5,293.98	11/8/2006		
				CDAA	$52.94
				DA OFFICE	$529.40
				GENERAL FUND	$1,270.56
				SAN FRANCISCO PD	$1,720.54
				TF SAN MATEO CO NTF	$1,720.54
2196	NF359287	$2,163.56	11/8/2006		
				CDAA	$21.63
				DA OFFICE	$216.36
				GENERAL FUND	$519.25
				SAN BRUNO PD	$1,406.32
2200	SF346611	$6,415.82	12/29/2006		
				CDAA	$64.16
				DA OFFICE	$641.58
				GENERAL FUND	$1,539.80
				REDWOOD CITY PD	$4,170.28
2202	SF346853	$526.09	12/29/2006		
				CDAA	$5.26
				DA OFFICE	$52.61
				GENERAL FUND	$126.26

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				TF SAN MATEO CO NTF	$341.96
2204	SF346791	$1,905.96	12/29/2006		
				CDAA	$19.06
				DA OFFICE	$190.60
				GENERAL FUND	$457.43
				TF SAN MATEO CO NTF	$1,238.87
SAN MATEO					**$274,867.22**

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SANTA BARBARA					
02-04862		$1,160.87	3/31/2006		
				CDAA	$11.61
				DA OFFICE	$116.08
				GENERAL FUND	$278.61
				SANTA BARBARA CO SO	$754.57
03-15196		$828.87	3/31/2006		
				CDAA	$8.29
				DA OFFICE	$82.88
				GENERAL FUND	$198.93
				SANTA BARBARA CO SO	$538.77
03-2143	1111606	$5,908.72	9/30/2006		
				CDAA	$59.09
				DA OFFICE	$590.87
				GENERAL FUND	$1,418.09
				SANTA BARBARA PD	$3,840.67
03-3212		$657.44	3/31/2006		
				CDAA	$6.57
				DA OFFICE	$65.74
				GENERAL FUND	$157.79
				SANTA BARBARA CO SO	$427.34
03-8044	1113402	$2,956.65	9/30/2006		
				CDAA	$29.57
				DA OFFICE	$295.66
				GENERAL FUND	$709.60
				SANTA BARBARA PD	$1,921.82
04-6604	1138117	$5,061.53	12/31/2006		
				CDAA	$50.62
				DA OFFICE	$506.15
				GENERAL FUND	$1,214.77
				SANTA BARBARA CO SO	$3,289.99
0408-0515		$950.03	9/30/2006		
				CDAA	$9.50
				DA OFFICE	$95.00
				GENERAL FUND	$228.01
				LOMPOC PD	$617.52
0412-2758		$17,558.80	9/30/2006		
				CDAA	$175.59
				DA OFFICE	$1,755.88
				GENERAL FUND	$4,214.11
				LOMPOC PD	$11,413.22
04R00916		$2,179.34	3/31/2006		
				CDAA	$21.79
				DA OFFICE	$217.94
				GENERAL FUND	$523.04
				SANTA MARIA PD	$1,416.57

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04R03674a		$9,301.53	9/30/2006		
				CDAA	$93.02
				DA OFFICE	$930.15
				GENERAL FUND	$2,232.37
				SANTA MARIA PD	$6,045.99
04R06927		$934.78	3/31/2006		
				CDAA	$9.35
				DA OFFICE	$93.47
				GENERAL FUND	$224.35
				SANTA MARIA PD	$607.61
04R09025		$419.86	6/30/2006		
				CDAA	$4.20
				DA OFFICE	$41.98
				GENERAL FUND	$100.77
				SANTA MARIA PD	$272.91
04R09612		$1,228.00	3/31/2006		
				CDAA	$12.28
				DA OFFICE	$122.80
				GENERAL FUND	$294.72
				SANTA MARIA PD	$798.20
04R12986		$1,527.24	3/31/2006		
				CDAA	$15.27
				DA OFFICE	$152.72
				GENERAL FUND	$366.54
				SANTA MARIA PD	$992.71
04R13291		$15,444.42	3/31/2006		
				CDAA	$154.44
				DA OFFICE	$1,544.45
				GENERAL FUND	$3,706.66
				SANTA MARIA PD	$10,038.87
04R15802a		$5,100.84	9/30/2006		
				CDAA	$51.01
				DA OFFICE	$510.08
				GENERAL FUND	$1,224.20
				SANTA MARIA PD	$3,315.55
05-0024A		$854.37	6/30/2006		
				CDAA	$8.54
				DA OFFICE	$85.44
				GENERAL FUND	$205.05
				SANTA BARBARA PD	$555.34
05-0024B		$2,858.81	6/30/2006		
				CDAA	$28.59
				DA OFFICE	$285.88
				GENERAL FUND	$686.11
				SANTA BARBARA PD	$1,858.23
05-10804		$922.73	6/30/2006		
				CDAA	$9.23

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	$92.27
				GENERAL FUND	$221.46
				SANTA BARBARA CO SO	$599.77
05-12126		$2,505.49	9/30/2006		
				CDAA	$25.05
				DA OFFICE	$250.55
				GENERAL FUND	$601.32
				SANTA BARBARA CO SO	$1,628.57
05-12335		$1,884.65	6/30/2006		
				CDAA	$18.85
				DA OFFICE	$188.46
				GENERAL FUND	$452.32
				SANTA BARBARA PD	$1,225.02
05-13616		$1,853.75	3/31/2006		
				CDAA	$18.54
				DA OFFICE	$185.37
				GENERAL FUND	$444.90
				SANTA BARBARA PD	$1,204.94
05-13817		$611.81	12/31/2006		
				CDAA	$6.12
				DA OFFICE	$61.18
				GENERAL FUND	$146.83
				SANTA BARBARA CO SO	$397.68
05-14266		$4,995.25	3/31/2006		
				CDAA	$49.95
				DA OFFICE	$499.53
				GENERAL FUND	$1,198.86
				SANTA BARBARA PD	$3,246.91
05-16262		$523.04	3/31/2006		
				CDAA	$5.23
				DA OFFICE	$52.30
				GENERAL FUND	$125.53
				SANTA BARBARA CO SO	$339.98
05-17159	1188884	$393.00	9/30/2006		
				CDAA	$3.93
				DA OFFICE	$39.30
				GENERAL FUND	$94.32
				SANTA BARBARA CO SO	$255.45
05-17336; 05-17355		$12,605.77	3/31/2006		
				CDAA	$126.06
				DA OFFICE	$1,260.58
				GENERAL FUND	$3,025.38
				SANTA BARBARA CO SO	$8,193.75
05-18235	1204433	$5,149.66	9/30/2006		
				CDAA	$51.50
				DA OFFICE	$514.96
				GENERAL FUND	$1,235.92

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				SANTA BARBARA PD	$3,347.28
05-19136		$1,427.07	9/30/2006		
				CDAA	$14.27
				DA OFFICE	$142.70
				GENERAL FUND	$342.50
				SANTA BARBARA CO SO	$927.60
05-1946		$912.90	6/30/2006		
				CDAA	$9.13
				DA OFFICE	$91.28
				GENERAL FUND	$219.10
				SANTA BARBARA CO SO	$593.39
05-20548	1187701	$1,143.07	12/31/2006		
				CDAA	$11.43
				DA OFFICE	$114.30
				GENERAL FUND	$274.34
				SANTA BARBARA CO SO	$743.00
05-22440		$1,122.65	3/31/2006		
				CDAA	$11.23
				DA OFFICE	$112.26
				GENERAL FUND	$269.44
				SANTA BARBARA PD	$729.72
05-25719		$790.84	6/30/2006		
				CDAA	$7.91
				DA OFFICE	$79.08
				GENERAL FUND	$189.80
				SANTA BARBARA PD	$514.05
05-26247		$1,507.41	6/30/2006		
				CDAA	$15.07
				DA OFFICE	$150.74
				GENERAL FUND	$361.78
				SANTA BARBARA PD	$979.82
05-27058	1207175	$957.12	9/30/2006		
				CDAA	$9.57
				DA OFFICE	$95.71
				GENERAL FUND	$229.71
				SANTA BARBARA PD	$622.13
05-30089		$8,062.04	9/30/2006		
				CDAA	$80.62
				DA OFFICE	$806.20
				GENERAL FUND	$1,934.89
				SANTA BARBARA PD	$5,240.33
0504-0345		$623.27	9/30/2006		
				CDAA	$6.23
				DA OFFICE	$62.33
				GENERAL FUND	$149.58
				LOMPOC PD	$405.13

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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
0505-3198		$2,288.32	12/31/2006		
				CDAA	$22.88
				DA OFFICE	$228.83
				GENERAL FUND	$549.20
				LOMPOC PD	$1,487.41
05R02512		$6,634.68	9/30/2006		
				CDAA	$66.35
				DA OFFICE	$663.47
				GENERAL FUND	$1,592.32
				SANTA MARIA PD	$4,312.54
05R05228A		$8,601.41	9/30/2006		
				CDAA	$86.01
				DA OFFICE	$860.14
				GENERAL FUND	$2,064.34
				SANTA MARIA PD	$5,590.92
05R07974		$1,672.80	3/31/2006		
				CDAA	$16.73
				DA OFFICE	$167.28
				GENERAL FUND	$401.47
				SANTA MARIA PD	$1,087.32
05R08031		$6,852.82	3/31/2006		
				CDAA	$68.53
				DA OFFICE	$685.28
				GENERAL FUND	$1,644.68
				SANTA MARIA PD	$4,454.33
05R10599		$789.72	3/31/2006		
				CDAA	$7.90
				DA OFFICE	$78.97
				GENERAL FUND	$189.53
				SANTA MARIA PD	$513.32
05R10805		$1,516.41	9/30/2006		
				CDAA	$15.16
				DA OFFICE	$151.64
				GENERAL FUND	$363.94
				SANTA MARIA PD	$985.67
05R10908		$1,241.05	3/31/2006		
				CDAA	$12.41
				DA OFFICE	$124.11
				GENERAL FUND	$297.85
				SANTA MARIA PD	$806.68
05R11275		$651.53	9/30/2006		
				CDAA	$6.52
				DA OFFICE	$65.15
				GENERAL FUND	$156.37
				SANTA MARIA PD	$423.49
05R12577		$624.56	12/31/2006		
				CDAA	$6.25

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	$62.46
				GENERAL FUND	$149.89
				SANTA MARIA PD	$405.96
05R12814		$2,471.13	3/31/2006		
				CDAA	$24.71
				DA OFFICE	$247.12
				GENERAL FUND	$593.07
				SANTA MARIA PD	$1,606.23
05R13608		$750.31	3/31/2006		
				CDAA	$7.50
				DA OFFICE	$75.04
				GENERAL FUND	$180.07
				SANTA MARIA PD	$487.70
05R13666		$317.56	3/31/2006		
				CDAA	$3.18
				DA OFFICE	$31.76
				GENERAL FUND	$76.21
				SANTA MARIA PD	$206.41
05R14014		$493.64	6/30/2006		
				CDAA	$4.94
				DA OFFICE	$49.36
				GENERAL FUND	$118.47
				SANTA MARIA PD	$320.87
05R14554		$696.31	3/31/2006		
				CDAA	$6.96
				DA OFFICE	$69.64
				GENERAL FUND	$167.11
				SANTA MARIA PD	$452.60
05R16403		$820.03	6/30/2006		
				CDAA	$8.20
				DA OFFICE	$82.00
				GENERAL FUND	$196.81
				SANTA MARIA PD	$533.02
05R16611		$407.47	6/30/2006		
				CDAA	$4.07
				DA OFFICE	$40.75
				GENERAL FUND	$97.79
				SANTA MARIA PD	$264.86
05R16748		$434.31	9/30/2006		
				CDAA	$4.34
				DA OFFICE	$43.44
				GENERAL FUND	$104.23
				SANTA MARIA PD	$282.30
05R16839		$2,807.19	9/30/2006		
				CDAA	$28.07
				DA OFFICE	$280.72
				GENERAL FUND	$673.73

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				SANTA MARIA PD	$1,824.67
05R16985		$790.62	12/31/2006		
				CDAA	$7.91
				DA OFFICE	$79.06
				GENERAL FUND	$189.75
				SANTA MARIA PD	$513.90
06-11163		$535.43	12/31/2006		
				CDAA	$5.35
				DA OFFICE	$53.55
				GENERAL FUND	$128.50
				SANTA BARBARA CO SO	$348.03
06-1269		$15,989.44	9/30/2006		
				CDAA	$159.89
				DA OFFICE	$1,598.94
				GENERAL FUND	$3,837.47
				SANTA BARBARA PD	$10,393.14
06-14747		$24,004.31	12/31/2006		
				CDAA	$240.04
				DA OFFICE	$2,400.44
				GENERAL FUND	$5,761.03
				SANTA BARBARA CO SO	$15,602.80
06-6552		$5,918.11	9/30/2006		
				CDAA	$59.18
				DA OFFICE	$591.81
				GENERAL FUND	$1,420.35
				SANTA BARBARA CO SO	$3,846.77
0604-2862		$555.12	9/30/2006		
				CDAA	$5.55
				DA OFFICE	$55.51
				GENERAL FUND	$133.23
				LOMPOC PD	$360.83
0605-1679		$3,015.64	9/30/2006		
				CDAA	$30.16
				DA OFFICE	$301.56
				GENERAL FUND	$723.75
				LOMPOC PD	$1,960.17
0609-0628		$825.49	12/31/2006		
				CDAA	$8.25
				DA OFFICE	$82.55
				GENERAL FUND	$198.12
				LOMPOC PD	$536.57
06R02096		$5,911.13	9/30/2006		
				CDAA	$59.11
				DA OFFICE	$591.12
				GENERAL FUND	$1,418.67
				SANTA MARIA PD	$3,842.23

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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06R03202		$2,103.48	9/30/2006		
				CDAA	$21.03
				DA OFFICE	$210.35
				GENERAL FUND	$504.84
				SANTA MARIA PD	$1,367.26
06R03265		$470.74	9/30/2006		
				CDAA	$4.71
				DA OFFICE	$47.07
				GENERAL FUND	$112.98
				SANTA MARIA PD	$305.98
06R04531		$758.64	12/31/2006		
				CDAA	$7.59
				DA OFFICE	$75.86
				GENERAL FUND	$182.07
				SANTA MARIA PD	$493.12
06R05656		$32,440.06	9/30/2006		
				CDAA	$324.40
				DA OFFICE	$3,244.01
				GENERAL FUND	$7,785.61
				SANTA MARIA PD	$21,086.04
06R09747		$235.67	12/31/2006		
				CDAA	$2.36
				DA OFFICE	$23.56
				GENERAL FUND	$56.56
				SANTA MARIA PD	$153.19
06R11758		$370.51	12/31/2006		
				CDAA	$3.71
				DA OFFICE	$37.05
				GENERAL FUND	$88.92
				SANTA MARIA PD	$240.83
SB04-0023	1160467	$14,600.27	6/30/2006		
				CDAA	$146.00
				DA OFFICE	$1,460.03
				GENERAL FUND	$3,504.06
				TF SBRNET	$9,490.18
SB05-0033		$751.38	6/30/2006		
				CDAA	$7.51
				DA OFFICE	$75.14
				GENERAL FUND	$180.33
				TF SBRNET	$488.40
SANTA BARBARA					**$272,270.91**

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SANTA CLARA					
060514903		$12,471.75	10/20/2006		
				CDAA	$124.72
				DA OFFICE	$1,247.17
				GENERAL FUND	$2,993.22
				SAN JOSE PD	$6,890.64
				SC CO SPEC FUND	$1,216.00
060514913		$10,717.45	10/24/2006		
				CDAA	$107.17
				DA OFFICE	$1,071.75
				GENERAL FUND	$2,572.19
				SAN JOSE PD	$5,921.39
				SC CO SPEC FUND	$1,044.95
060514918		$9,695.57	10/20/2006		
				CDAA	$96.96
				DA OFFICE	$969.54
				GENERAL FUND	$2,326.94
				SAN JOSE PD	$5,356.81
				SC CO SPEC FUND	$945.32
060615734		$3,065.65	10/20/2006		
				CDAA	$30.66
				DA OFFICE	$306.56
				GENERAL FUND	$735.76
				MOUNTAIN VIEW PD	$1,693.77
				SC CO SPEC FUND	$298.90
060615759		$4,209.10	10/13/2006		
				CDAA	$42.09
				DA OFFICE	$420.91
				GENERAL FUND	$1,010.18
				GILROY PD	$2,325.53
				SC CO SPEC FUND	$410.39
060616262		$4,375.98	10/17/2006		
				CDAA	$43.76
				DA OFFICE	$437.60
				GENERAL FUND	$1,050.24
				LOS ALTOS PD	$2,417.72
				SC CO SPEC FUND	$426.66
060616266		$1,490.56	10/17/2006		
				CDAA	$14.91
				DA OFFICE	$149.05
				GENERAL FUND	$357.73
				LOS ALTOS PD	$823.54
				SC CO SPEC FUND	$145.33
060616290		$2,684.46	10/20/2006		
				CDAA	$26.84
				DA OFFICE	$268.44
				GENERAL FUND	$644.27

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				MOUNTAIN VIEW PD	$1,483.17
				SC CO SPEC FUND	$261.74
060616313		$1,305.27	10/20/2006		
				CDAA	$13.05
				DA OFFICE	$130.53
				GENERAL FUND	$313.26
				MOUNTAIN VIEW PD	$721.16
				SC CO SPEC FUND	$127.27
060616575		$5,093.69	10/13/2006		
				CDAA	$50.94
				DA OFFICE	$509.37
				GENERAL FUND	$1,222.49
				SC CO SPEC FUND	$496.63
				SUNNYVALE PD	$2,814.26
060616577		$828.54	10/20/2006		
				CDAA	$8.29
				DA OFFICE	$82.85
				GENERAL FUND	$198.85
				MOUNTAIN VIEW PD	$457.77
				SC CO SPEC FUND	$80.78
060616627		$1,150.96	10/16/2006		
				CDAA	$11.51
				DA OFFICE	$115.09
				GENERAL FUND	$276.23
				SC CO SPEC FUND	$112.22
				SUNNYVALE PD	$635.91
060616853		$6,821.39	11/14/2006		
				CDAA	$68.21
				DA OFFICE	$682.14
				GENERAL FUND	$1,637.13
				SANTA CLARA CO SO	$3,768.82
				SC CO SPEC FUND	$665.09
060617276		$1,366.74	10/16/2006		
				CDAA	$13.67
				DA OFFICE	$136.67
				GENERAL FUND	$328.02
				SC CO SPEC FUND	$133.26
				TF UNET	$755.12
060617305		$7,890.13	10/24/2006		
				CDAA	$78.90
				DA OFFICE	$789.02
				GENERAL FUND	$1,893.63
				SAN JOSE PD	$4,359.30
				SC CO SPEC FUND	$769.28
060617312		$5,910.60	10/24/2006		
				CDAA	$59.11
				DA OFFICE	$591.06

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	$1,418.54
				SAN JOSE PD	$3,265.61
				SC CO SPEC FUND	$576.28
060617320		$4,973.72	10/24/2006		
				CDAA	$49.74
				DA OFFICE	$497.37
				GENERAL FUND	$1,193.69
				SAN JOSE PD	$2,747.98
				SC CO SPEC FUND	$484.94
060719118		$2,656.94	12/13/2006		
				CDAA	$26.57
				DA OFFICE	$265.70
				GENERAL FUND	$637.67
				SANTA CLARA PD	$1,467.95
				SC CO SPEC FUND	$259.05
060720078		$2,538.99	12/13/2006		
				CDAA	$25.39
				DA OFFICE	$253.90
				GENERAL FUND	$609.36
				SANTA CLARA PD	$1,402.79
				SC CO SPEC FUND	$247.55
060822012		$4,452.71	12/21/2006		
				CDAA	$44.53
				DA OFFICE	$445.27
				GENERAL FUND	$1,068.65
				SAN JOSE PD	$2,460.12
				SC CO SPEC FUND	$434.14
060822021		$3,433.10	12/21/2006		
				CDAA	$34.33
				DA OFFICE	$343.32
				GENERAL FUND	$823.94
				SAN JOSE PD	$1,896.78
				SC CO SPEC FUND	$334.73
060822052		$3,076.50	12/21/2006		
				CDAA	$30.77
				DA OFFICE	$307.65
				GENERAL FUND	$738.36
				SAN JOSE PD	$1,699.76
				SC CO SPEC FUND	$299.96
060822069		$420.10	12/19/2006		
				CDAA	$4.20
				DA OFFICE	$42.01
				GENERAL FUND	$100.82
				SAN JOSE PD	$232.11
				SC CO SPEC FUND	$40.96
060822081		$2,284.71	12/21/2006		
				CDAA	$22.85

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	$228.46
				GENERAL FUND	$548.33
				SAN JOSE PD	$1,262.31
				SC CO SPEC FUND	$222.76
060822105		$970.82	12/13/2006		
				CDAA	$9.71
				DA OFFICE	$97.08
				GENERAL FUND	$233.00
				SAN JOSE PD	$536.37
				SC CO SPEC FUND	$94.66
060822129		$398.78	12/13/2006		
				CDAA	$3.99
				DA OFFICE	$39.87
				GENERAL FUND	$95.71
				SAN JOSE PD	$220.33
				SC CO SPEC FUND	$38.88
060822133		$1,574.23	12/13/2006		
				CDAA	$15.74
				DA OFFICE	$157.42
				GENERAL FUND	$377.82
				SAN JOSE PD	$869.76
				SC CO SPEC FUND	$153.49
060822134		$10,863.08	12/14/2006		
				CDAA	$108.63
				DA OFFICE	$1,086.31
				GENERAL FUND	$2,607.14
				SC CO SPEC FUND	$1,059.15
				TF SCCSET	$6,001.85
060822135		$4,904.62	12/27/2006		
				CDAA	$49.05
				DA OFFICE	$490.45
				GENERAL FUND	$1,177.11
				SAN JOSE PD	$2,709.81
				SC CO SPEC FUND	$478.20
060822136		$2,490.33	12/27/2006		
				CDAA	$24.90
				DA OFFICE	$249.04
				GENERAL FUND	$597.68
				SAN JOSE PD	$1,375.90
				SC CO SPEC FUND	$242.81
060822139		$3,042.95	12/27/2006		
				CDAA	$30.43
				DA OFFICE	$304.29
				GENERAL FUND	$730.31
				SAN JOSE PD	$1,681.23
				SC CO SPEC FUND	$296.69

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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
060824211		$2,307.21	12/27/2006		
				CDAA	$23.07
				DA OFFICE	$230.72
				GENERAL FUND	$553.73
				SC CO SPEC FUND	$224.95
				TF SCCSET	$1,274.74
060926410		$3,611.30	12/27/2006		
				CDAA	$36.11
				DA OFFICE	$361.13
				GENERAL FUND	$866.71
				SC CO SPEC FUND	$352.10
				TF SCCSET	$1,995.25
060926417		$7,150.98	12/27/2006		
				CDAA	$71.51
				DA OFFICE	$715.09
				GENERAL FUND	$1,716.24
				SC CO SPEC FUND	$697.22
				TF SCCSET	$3,950.92
060926420		$6,071.70	12/28/2006		
				CDAA	$60.72
				DA OFFICE	$607.16
				GENERAL FUND	$1,457.21
				SC CO SPEC FUND	$591.99
				TF SCCSET	$3,354.62
AF 02-0031C		$9,665.88	12/14/2006		
				CDAA	$96.66
				DA OFFICE	$966.58
				GENERAL FUND	$2,319.81
				SC CO SPEC FUND	$942.43
				TF SOUTHERN ALAMEDA CO	$5,340.40
AF 04-0071C		$55,763.78	4/10/2006		
				CDAA	$557.64
				DA OFFICE	$5,576.38
				GENERAL FUND	$13,383.31
				SC CO SPEC FUND	$5,436.97
				TF SCCSET	$30,809.48
AF 04-0104A		$5,807.30	3/20/2006		
				CDAA	$58.07
				DA OFFICE	$580.74
				GENERAL FUND	$1,393.75
				SANTA CLARA PD	$3,208.53
				SC CO SPEC FUND	$566.21
AF 04-0144B		$8,992.40	3/24/2006		
				CDAA	$89.92
				DA OFFICE	$903.28
				GENERAL FUND	$2,158.18
				SC CO SPEC FUND	$876.15

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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				TF SCCSET	$4,964.87
AF 05-0014		$4,434.72	7/3/2006		
				CDAA	$44.35
				DA OFFICE	$443.47
				GENERAL FUND	$1,064.33
				SAN JOSE PD	$2,450.19
				SC CO SPEC FUND	$432.38
AF 05-0065B		$2,342.42	3/21/2006		
				CDAA	$23.42
				DA OFFICE	$234.25
				GENERAL FUND	$562.18
				SAN JOSE PD	$1,294.18
				SC CO SPEC FUND	$228.39
AF 05-0065C		$22,791.74	3/21/2006		
				CDAA	$227.92
				DA OFFICE	$2,279.17
				GENERAL FUND	$5,470.02
				SAN JOSE PD	$12,592.43
				SC CO SPEC FUND	$2,222.20
AF 05-0069A		$3,809.29	2/27/2006		
				CA DOJ-BNE SAN JOSE	$2,104.63
				CDAA	$38.09
				DA OFFICE	$380.93
				GENERAL FUND	$914.23
				SC CO SPEC FUND	$371.41
AF 05-0069B		$9,004.03	2/27/2006		
				CA DOJ-BNE SAN JOSE	$4,973.74
				CDAA	$90.04
				DA OFFICE	$901.57
				GENERAL FUND	$2,160.97
				SC CO SPEC FUND	$877.71
AF 05-0080		$964.64	6/21/2006		
				CDAA	$9.65
				DA OFFICE	$96.47
				GENERAL FUND	$231.51
				SAN JOSE PD	$532.96
				SC CO SPEC FUND	$94.05
AF 05-0082		$1,143.38	6/21/2006		
				CDAA	$11.43
				DA OFFICE	$114.34
				GENERAL FUND	$274.41
				SAN JOSE PD	$631.72
				SC CO SPEC FUND	$111.48
AF 05-0084		$1,187.34	6/21/2006		
				CDAA	$11.87
				DA OFFICE	$118.74
				GENERAL FUND	$284.96

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				SAN JOSE PD	$656.01
				SC CO SPEC FUND	$115.76
AF 05-0085		$6,064.92	6/9/2006		
				CDAA	$60.65
				DA OFFICE	$606.49
				GENERAL FUND	$1,455.58
				SAN JOSE PD	$3,350.87
				SC CO SPEC FUND	$591.33
AF 05-0086		$1,148.54	6/21/2006		
				CDAA	$11.49
				DA OFFICE	$114.84
				GENERAL FUND	$275.65
				SAN JOSE PD	$634.57
				SC CO SPEC FUND	$111.99
AF 05-0087		$4,086.65	6/9/2006		
				CDAA	$40.87
				DA OFFICE	$408.66
				GENERAL FUND	$980.80
				SAN JOSE PD	$2,257.87
				SC CO SPEC FUND	$398.45
AF 05-0088		$1,485.19	6/21/2006		
				CDAA	$14.85
				DA OFFICE	$148.52
				GENERAL FUND	$356.45
				SAN JOSE PD	$820.57
				SC CO SPEC FUND	$144.80
AF 05-0089		$1,456.00	6/9/2006		
				CDAA	$14.56
				DA OFFICE	$145.60
				GENERAL FUND	$349.44
				SC CO SPEC FUND	$141.96
				TF SCCSET	$804.44
AF 05-0091		$1,116.42	6/21/2006		
				CDAA	$11.16
				DA OFFICE	$111.65
				GENERAL FUND	$267.94
				SAN JOSE PD	$616.82
				SC CO SPEC FUND	$108.85
AF 05-0093		$1,868.24	6/21/2006		
				CDAA	$18.68
				DA OFFICE	$186.83
				GENERAL FUND	$448.38
				SAN JOSE PD	$1,032.20
				SC CO SPEC FUND	$182.15
AF 05-0095		$7,322.13	6/9/2006		
				CDAA	$73.22
				DA OFFICE	$732.22

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	$1,757.31
				SAN JOSE PD	$4,045.47
				SC CO SPEC FUND	$713.91
AF 05-0096		$3,306.95	6/21/2006		
				CDAA	$33.07
				DA OFFICE	$330.69
				GENERAL FUND	$793.67
				SAN JOSE PD	$1,827.09
				SC CO SPEC FUND	$322.43
AF 05-0097		$23,314.29	6/9/2006		
				CDAA	$233.14
				DA OFFICE	$2,331.44
				GENERAL FUND	$5,595.43
				SAN JOSE PD	$12,881.14
				SC CO SPEC FUND	$2,273.14
AF 05-0098		$2,812.34	6/21/2006		
				CDAA	$28.12
				DA OFFICE	$281.24
				GENERAL FUND	$674.96
				SAN JOSE PD	$1,553.82
				SC CO SPEC FUND	$274.20
AF 05-0101		$1,948.11	6/9/2006		
				CDAA	$19.48
				DA OFFICE	$194.80
				GENERAL FUND	$467.55
				SC CO SPEC FUND	$189.94
				TF SCCSET	$1,076.34
AF 05-0104		$1,394.09	6/21/2006		
				CDAA	$13.94
				DA OFFICE	$139.42
				GENERAL FUND	$334.58
				SAN JOSE PD	$770.23
				SC CO SPEC FUND	$135.92
AF 05-0106		$1,731.88	6/21/2006		
				CDAA	$17.32
				DA OFFICE	$173.19
				GENERAL FUND	$415.65
				SAN JOSE PD	$956.86
				SC CO SPEC FUND	$168.86
AF 05-0107		$864.12	6/6/2006		
				CDAA	$8.64
				DA OFFICE	$86.41
				GENERAL FUND	$207.39
				SC CO SPEC FUND	$84.26
				TF UNET	$477.42
AF 05-0107A		$288.04	6/6/2006		
				CDAA	$2.88

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CHP-HOLLISTER/GILROY	$159.15
				DA OFFICE	$28.80
				GENERAL FUND	$69.13
				SC CO SPEC FUND	$28.08
AF 05-0108		$1,448.50	6/9/2006		
				CDAA	$14.49
				DA OFFICE	$144.84
				GENERAL FUND	$347.64
				SANTA CLARA PD	$800.30
				SC CO SPEC FUND	$141.23
AF 05-0109		$1,583.20	6/21/2006		
				CDAA	$15.83
				DA OFFICE	$158.33
				GENERAL FUND	$379.97
				SAN JOSE PD	$874.71
				SC CO SPEC FUND	$154.36
AF 05-0110		$3,047.25	6/9/2006		
				CDAA	$30.47
				DA OFFICE	$304.72
				GENERAL FUND	$731.34
				SAN JOSE PD	$1,683.61
				SC CO SPEC FUND	$297.11
AF 05-0112		$2,165.31	1/30/2006		
				CDAA	$21.65
				DA OFFICE	$216.54
				GENERAL FUND	$519.67
				SAN JOSE PD	$1,196.33
				SC CO SPEC FUND	$211.12
AF 05-0113		$1,570.02	6/21/2006		
				CDAA	$15.70
				DA OFFICE	$157.01
				GENERAL FUND	$376.80
				SAN JOSE PD	$867.43
				SC CO SPEC FUND	$153.08
AF 05-0114		$1,244.79	6/21/2006		
				CDAA	$12.45
				DA OFFICE	$124.48
				GENERAL FUND	$298.75
				SAN JOSE PD	$687.75
				SC CO SPEC FUND	$121.36
AF 05-0116A		$4,246.23	3/24/2006		
				CDAA	$42.46
				DA OFFICE	$426.57
				GENERAL FUND	$1,019.10
				SC CO SPEC FUND	$413.71
				TF SCCSET	$2,344.39

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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF 05-0118		$1,023.76	6/21/2006		
				CDAA	$10.24
				DA OFFICE	$102.38
				GENERAL FUND	$245.70
				SC CO SPEC FUND	$99.82
				TF SCCSET	$565.62
AF 05-0120		$6,183.11	6/9/2006		
				CDAA	$61.83
				DA OFFICE	$618.31
				GENERAL FUND	$1,483.95
				SC CO SPEC FUND	$602.85
				TF SCCSET	$3,416.17
AF 05-0121		$3,971.11	6/9/2006		
				CDAA	$39.71
				DA OFFICE	$397.11
				GENERAL FUND	$953.07
				GILROY PD	$2,194.04
				SC CO SPEC FUND	$387.18
AF 05-0122		$4,656.57	6/21/2006		
				CDAA	$46.57
				DA OFFICE	$465.65
				GENERAL FUND	$1,117.58
				SAN JOSE PD	$2,572.75
				SC CO SPEC FUND	$454.02
AF 05-0123		$551.89	6/21/2006		
				CDAA	$5.52
				DA OFFICE	$55.19
				GENERAL FUND	$132.45
				SAN JOSE PD	$304.92
				SC CO SPEC FUND	$53.81
AF 05-0124		$2,839.48	6/9/2006		
				CDAA	$28.39
				DA OFFICE	$283.94
				GENERAL FUND	$681.48
				SC CO SPEC FUND	$276.85
				TF SCCSET	$1,568.82
AF 05-0125		$1,211.69	6/9/2006		
				CDAA	$12.12
				DA OFFICE	$121.16
				GENERAL FUND	$290.81
				SC CO SPEC FUND	$118.14
				SUNNYVALE PD	$669.46
AF 05-0129		$1,385.43	6/21/2006		
				CDAA	$13.85
				DA OFFICE	$138.55
				GENERAL FUND	$332.50
				SC CO SPEC FUND	$135.07

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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				TF SCCSET	$765.46
AF 05-0130		$2,743.83	6/21/2006		
				CDAA	$27.44
				DA OFFICE	$274.38
				GENERAL FUND	$658.52
				SAN JOSE PD	$1,515.97
				SC CO SPEC FUND	$267.52
AF 05-0131		$4,096.86	12/13/2006		
				CDAA	$40.97
				DA OFFICE	$409.69
				GENERAL FUND	$983.25
				SC CO SPEC FUND	$399.44
				SUNNYVALE PD	$2,263.51
AF 05-0132		$1,579.65	6/9/2006		
				CDAA	$15.80
				DA OFFICE	$157.95
				GENERAL FUND	$379.12
				SANTA CLARA CO SO	$872.76
				SC CO SPEC FUND	$154.02
AF 05-0133		$1,690.29	6/9/2006		
				CDAA	$16.90
				DA OFFICE	$169.03
				GENERAL FUND	$405.67
				SC CO SPEC FUND	$164.80
				TF SCCSET	$933.89
AF 05-0134		$1,817.14	6/21/2006		
				CDAA	$18.17
				DA OFFICE	$181.72
				GENERAL FUND	$436.11
				SC CO SPEC FUND	$177.17
				TF SCCSET	$1,003.97
AF 05-0135		$1,964.54	6/21/2006		
				CDAA	$19.65
				DA OFFICE	$196.44
				GENERAL FUND	$471.49
				SAN JOSE PD	$1,085.41
				SC CO SPEC FUND	$191.55
AF 05-0136		$737.50	6/21/2006		
				CDAA	$7.38
				DA OFFICE	$73.74
				GENERAL FUND	$177.00
				SAN JOSE PD	$407.47
				SC CO SPEC FUND	$71.91
AF 05-0137		$14,949.12	11/20/2006		
				CDAA	$149.49
				DA OFFICE	$1,494.92
				GENERAL FUND	$3,587.79

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				SAN JOSE PD	$8,259.39
				SC CO SPEC FUND	$1,457.53
AF 05-0138		$850.69	6/28/2006		
				CDAA	$8.51
				DA OFFICE	$85.07
				GENERAL FUND	$204.17
				SC CO SPEC FUND	$82.94
				SUNNYVALE PD	$470.00
AF 05-0139A		$2,423.22	6/21/2006		
				CDAA	$24.23
				DA OFFICE	$242.32
				GENERAL FUND	$581.57
				SC CO SPEC FUND	$236.27
				TF SCCSET	$1,338.83
AF 05-0139B		$1,016.23	6/21/2006		
				CDAA	$10.16
				DA OFFICE	$101.61
				GENERAL FUND	$243.90
				SC CO SPEC FUND	$99.09
				TF SCCSET	$561.47
AF 05-0140		$12,060.42	6/9/2006		
				CDAA	$120.60
				DA OFFICE	$1,206.04
				GENERAL FUND	$2,894.50
				SC CO SPEC FUND	$1,175.89
				TF SCCSET	$6,663.39
AF05-0100		$2,736.79	6/9/2006		
				CDAA	$27.37
				DA OFFICE	$273.65
				GENERAL FUND	$656.83
				MILPITAS PD	$1,512.10
				SC CO SPEC FUND	$266.84
AF05-0119		$1,026.70	7/28/2006		
				CDAA	$10.27
				DA OFFICE	$102.65
				GENERAL FUND	$246.41
				SAN JOSE PD	$567.26
				SC CO SPEC FUND	$100.11
SANTA CLARA					**$419,236.76**

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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SANTA CRUZ					
04-054		$2,226.66	3/28/2006		
				15% - 11489	$217.10
				CDAA	$22.27
				GENERAL FUND	$534.40
				SANTA CRUZ CO DA	$222.66
				WATSONVILLE PD	$1,230.23
04-059		$5,075.51	1/17/2006		
				15% - 11489	$494.86
				CDAA	$50.76
				GENERAL FUND	$1,218.12
				SANTA CRUZ CO DA	$507.55
				SANTA CRUZ CO SO	$2,804.22
04-060		$647.97	3/6/2006		
				15% - 11489	$63.18
				CDAA	$6.48
				GENERAL FUND	$155.51
				SANTA CRUZ CO DA	$64.80
				SANTA CRUZ CO SO	$358.00
05-023		$1,081.84	3/14/2006		
				15% - 11489	$105.48
				CDAA	$10.82
				GENERAL FUND	$259.64
				SANTA CRUZ CO DA	$108.18
				WATSONVILLE PD	$597.72
05-024		$5,505.84	1/19/2006		
				15% - 11489	$536.82
				CDAA	$55.06
				GENERAL FUND	$1,321.40
				SANTA CRUZ CO DA	$550.58
				WATSONVILLE PD	$3,041.98
05-029		$1,831.66	3/14/2006		
				15% - 11489	$178.58
				CDAA	$18.32
				GENERAL FUND	$439.60
				SANTA CRUZ CO DA	$183.17
				WATSONVILLE PD	$1,011.99
05-035		$1,480.50	1/27/2006		
				15% - 11489	$144.35
				CDAA	$14.80
				GENERAL FUND	$355.32
				SANTA CRUZ CO DA	$148.05
				SANTA CRUZ PD	$817.98
05-040		$2,950.30	7/28/2006		
				15% - 11489	$287.65
				CDAA	$29.50
				GENERAL FUND	$708.07

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				SANTA CRUZ CO DA	$295.03
				SANTA CRUZ CO SO	$1,630.05
05-041		$748.43	7/28/2006		
				15% - 11489	$72.97
				CDAA	$7.48
				GENERAL FUND	$179.62
				SANTA CRUZ CO DA	$74.84
				SANTA CRUZ CO SO	$413.52
05-042		$355.12	7/31/2006		
				15% - 11489	$34.62
				CDAA	$3.55
				GENERAL FUND	$85.24
				SANTA CRUZ CO DA	$35.51
				SANTA CRUZ CO SO	$196.20
05-045		$533.39	7/28/2006		
				15% - 11489	$52.01
				CDAA	$5.33
				GENERAL FUND	$128.01
				SANTA CRUZ CO DA	$53.34
				SANTA CRUZ CO SO	$294.70
05-046		$337.46	9/18/2006		
				15% - 11489	$32.90
				CDAA	$3.37
				GENERAL FUND	$80.99
				SANTA CRUZ CO DA	$33.75
				SANTA CRUZ CO SO	$186.45
06-002	CV 153580	$389.38	5/26/2006		
				15% - 11489	$37.96
				CDAA	$3.89
				GENERAL FUND	$93.46
				SANTA CRUZ CO DA	$38.94
				SANTA CRUZ PD	$215.13
06-004		$11,878.81	7/28/2006		
				15% - 11489	$1,158.18
				CDAA	$118.79
				GENERAL FUND	$2,850.91
				SANTA CRUZ CO DA	$1,187.89
				SANTA CRUZ CO SO	$6,563.04
06-010		$1,072.88	12/21/2006		
				15% - 11489	$104.60
				CDAA	$10.73
				GENERAL FUND	$257.49
				SANTA CRUZ CO DA	$107.29
				TF SCCNET	$592.77
06-011		$3,934.36	9/18/2006		
				15% - 11489	$383.60
				CDAA	$39.34

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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	$944.25
				SANTA CRUZ CO DA	$393.44
				SANTA CRUZ CO SO	$2,173.73
06-012		$322.08	9/18/2006		
				15% - 11489	$31.40
				CDAA	$3.22
				GENERAL FUND	$77.30
				SANTA CRUZ CO DA	$32.21
				SANTA CRUZ CO SO	$177.95
06-013		$2,740.03	11/18/2006		
				15% - 11489	$267.15
				CDAA	$27.40
				GENERAL FUND	$657.61
				SANTA CRUZ CO DA	$274.00
				WATSONVILLE PD	$1,513.87
06-016	CV154610	$10,169.30	12/21/2006		
				15% - 11489	$991.51
				CDAA	$101.69
				GENERAL FUND	$2,440.63
				SANTA CRUZ CO DA	$1,016.93
				TF SCCNET	$5,618.54
06-017		$444.21	11/28/2006		
				15% - 11489	$43.31
				CDAA	$4.44
				GENERAL FUND	$106.61
				SANTA CRUZ CO DA	$44.42
				SANTA CRUZ CO SO	$245.43
06-020		$3,470.77	11/28/2006		
				15% - 11489	$338.40
				CDAA	$34.71
				GENERAL FUND	$832.98
				SANTA CRUZ CO DA	$347.08
				SANTA CRUZ CO SO	$1,917.60
SANTA CRUZ					**$57,196.50**

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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SHASTA					
0025424	140262	$491.00	08-18-2006		
				CDAA	$4.91
				DA OFFICE	$49.10
				GENERAL FUND	$117.84
				REDDING PD	$319.15
041657	151502	$612.00	08-14-2006		
				CDAA	$6.12
				DA OFFICE	$61.20
				GENERAL FUND	$146.88
				REDDING PD	$397.80
052645	153936	$407.00	05-03-2006		
				ANDERSON PD	$264.55
				CDAA	$4.07
				DA OFFICE	$40.70
				GENERAL FUND	$97.68
0552629	155381	$1,817.41	12-01-2006		
				CDAA	$18.17
				DA OFFICE	$181.74
				GENERAL FUND	$436.18
				REDDING PD	$1,181.32
0558149		$1,530.00	01-05-2006		
				CDAA	$15.30
				DA OFFICE	$153.00
				GENERAL FUND	$367.20
				REDDING PD	$994.50
05IV9889		$338.37	05-25-2006		
				CDAA	$3.38
				DA OFFICE	$33.84
				GENERAL FUND	$81.21
				SHASTA CO DA	$219.94
061768		$902.41	05-10-2006		
				CDAA	$9.02
				DA OFFICE	$90.24
				GENERAL FUND	$216.58
				REDDING PD	$586.57
0624375	157099	$3,562.00	09-26-2006		
				CDAA	$35.62
				DA OFFICE	$356.20
				GENERAL FUND	$854.88
				REDDING PD	$2,315.30
064691		$725.42	06-01-2006		
				CDAA	$7.25
				DA OFFICE	$72.55
				GENERAL FUND	$174.10
				REDDING PD	$471.52

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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
0654240		$740.00	12-29-2006		
				CDAA	$7.40
				DA OFFICE	$74.00
				GENERAL FUND	$177.60
				REDDING PD	$481.00
066556		$600.00	06-01-2006		
				CDAA	$6.00
				DA OFFICE	$60.00
				GENERAL FUND	$144.00
				REDDING PD	$390.00
066901	156689	$12,600.00	07-18-2006		
				CDAA	$126.00
				DA OFFICE	$1,260.00
				GENERAL FUND	$3,024.00
				REDDING PD	$8,190.00
067221		$1,061.00	10-05-2006		
				ANDERSON PD	$689.65
				CDAA	$10.61
				DA OFFICE	$106.10
				GENERAL FUND	$254.64
61035	156550	$1,250.00	12-19-2006		
				CDAA	$12.50
				DA OFFICE	$125.00
				GENERAL FUND	$300.00
				TF SHASTA INTERAGCY NTF	$812.50
NC0522		$3,793.54	02-10-2006		
				CDAA	$37.94
				DA OFFICE	$379.35
				GENERAL FUND	$910.45
				NSICAL-MMET	$2,465.80
NC066		$1,045.00	07-19-2006		
				CDAA	$10.45
				DA OFFICE	$104.50
				GENERAL FUND	$250.80
				NSICAL-MMET	$679.25
RB067614		$18,052.35	07-10-2006		
				CDAA	$180.52
				DA OFFICE	$1,805.24
				GENERAL FUND	$4,332.56
				SHASTA CO SO	$11,734.03
S0054	140297	$1,598.60	09-14-2006		
				CDAA	$15.99
				DA OFFICE	$159.86
				GENERAL FUND	$383.66
				TF SHASTA INTERAGCY NTF	$1,039.09
S01007	141961	$9,109.60	02-28-2006		
				CDAA	$91.10

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	$910.96
				GENERAL FUND	$2,186.30
				TF SHASTA INTERAGCY NTF	$5,921.24
SH03152	151048	$905.00	08-17-2006		
				CDAA	$9.05
				DA OFFICE	$90.50
				GENERAL FUND	$217.20
				TF SHASTA INTERAGCY NTF	$588.25
SH04136	152547	$1,431.00	03-14-2006		
				CDAA	$14.31
				DA OFFICE	$143.10
				GENERAL FUND	$343.44
				TF SHASTA INTERAGCY NTF	$930.15
SH05134	155546	$662.67	09-14-2006		
				CDAA	$6.63
				DA OFFICE	$66.26
				GENERAL FUND	$159.04
				TF SHASTA INTERAGCY NTF	$430.74
SH05140		$446.00	01-05-2006		
				CDAA	$4.46
				DA OFFICE	$44.60
				GENERAL FUND	$107.04
				TF SHASTA INTERAGCY NTF	$289.90
SH05141		$20,545.41	07-12-2006		
				CDAA	$205.45
				DA OFFICE	$2,054.54
				GENERAL FUND	$4,930.90
				TF SHASTA INTERAGCY NTF	$13,354.52
SH05150		$1,180.00	02-28-2006		
				CDAA	$11.80
				DA OFFICE	$118.00
				GENERAL FUND	$283.20
				TF SHASTA INTERAGCY NTF	$767.00
SH05154	155736	$3,953.34	09-14-2006		
				CDAA	$39.53
				DA OFFICE	$395.34
				GENERAL FUND	$948.80
				TF SHASTA INTERAGCY NTF	$2,569.67
SH05165		$630.00	03-27-2006		
				CDAA	$6.30
				DA OFFICE	$63.00
				GENERAL FUND	$151.20
				TF SHASTA INTERAGCY NTF	$409.50
SH05168		$1,657.00	04-13-2006		
				CDAA	$16.57
				DA OFFICE	$165.70
				GENERAL FUND	$397.68

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				TF SHASTA INTERAGCY NTF	$1,077.05
SH05169		$1,456.20	04-13-2006		
				CDAA	$14.56
				DA OFFICE	$145.62
				GENERAL FUND	$349.49
				TF SHASTA INTERAGCY NTF	$946.53
SH05170		$256.00	06-01-2006		
				CDAA	$2.56
				DA OFFICE	$25.60
				GENERAL FUND	$61.44
				TF SHASTA INTERAGCY NTF	$166.40
SH05180		$1,773.00	05-05-2006		
				CDAA	$17.73
				DA OFFICE	$177.30
				GENERAL FUND	$425.52
				TF SHASTA INTERAGCY NTF	$1,152.45
SH0544	154212	$6,302.17	08-23-2006		
				CDAA	$63.02
				DA OFFICE	$630.22
				GENERAL FUND	$1,512.52
				TF SHASTA INTERAGCY NTF	$4,096.41
SH06113		$405.00	12-01-2006		
				CDAA	$4.05
				DA OFFICE	$40.50
				GENERAL FUND	$97.20
				TF SHASTA INTERAGCY NTF	$263.25
SH06114		$848.00	12-01-2006		
				CDAA	$8.48
				DA OFFICE	$84.80
				GENERAL FUND	$203.52
				TF SHASTA INTERAGCY NTF	$551.20
SH06121		$780.00	12-14-2006		
				CDAA	$7.80
				DA OFFICE	$78.00
				GENERAL FUND	$187.20
				TF SHASTA INTERAGCY NTF	$507.00
SH06122		$2,865.96	12-14-2006		
				CDAA	$28.66
				DA OFFICE	$286.60
				GENERAL FUND	$687.83
				TF SHASTA INTERAGCY NTF	$1,862.87
SH06124		$275.00	12-20-2006		
				CDAA	$2.75
				DA OFFICE	$27.50
				GENERAL FUND	$66.00
				TF SHASTA INTERAGCY NTF	$178.75

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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SH0619		$1,093.35	06-06-2006		
				CDAA	$10.93
				DA OFFICE	$109.34
				GENERAL FUND	$262.40
				TF SHASTA INTERAGCY NTF	$710.68
SH0627		$4,830.00	06-12-2006		
				CDAA	$48.30
				DA OFFICE	$483.00
				GENERAL FUND	$1,159.20
				TF SHASTA INTERAGCY NTF	$3,139.50
SH0628		$1,022.24	06-20-2006		
				CDAA	$10.22
				DA OFFICE	$102.22
				GENERAL FUND	$245.34
				TF SHASTA INTERAGCY NTF	$664.46
SH063		$732.00	05-10-2006		
				CDAA	$7.32
				DA OFFICE	$73.20
				GENERAL FUND	$175.68
				TF SHASTA INTERAGCY NTF	$475.80
SH0637		$310.00	07-06-2006		
				CDAA	$3.10
				DA OFFICE	$31.00
				GENERAL FUND	$74.40
				TF SHASTA INTERAGCY NTF	$201.50
SH0640		$630.00	07-06-2006		
				CDAA	$6.30
				DA OFFICE	$63.00
				GENERAL FUND	$151.20
				TF SHASTA INTERAGCY NTF	$409.50
SH0643	156864	$946.00	10-10-2006		
				CDAA	$9.46
				DA OFFICE	$94.60
				GENERAL FUND	$227.04
				TF SHASTA INTERAGCY NTF	$614.90
SH0650		$1,179.90	07-19-2005		
				CDAA	$11.80
				DA OFFICE	$117.98
				GENERAL FUND	$283.18
				TF SHASTA INTERAGCY NTF	$766.94
SH0657		$565.00	08-30-2006		
				CDAA	$5.65
				DA OFFICE	$56.50
				GENERAL FUND	$135.60
				TF SHASTA INTERAGCY NTF	$367.25
SH0659		$2,604.90	08-14-2006		
				CDAA	$26.05

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	$260.48
				GENERAL FUND	$625.18
				TF SHASTA INTERAGCY NTF	$1,693.19
SH0668		$1,249.00	08-14-2006		
				CDAA	$12.49
				DA OFFICE	$124.90
				GENERAL FUND	$299.76
				TF SHASTA INTERAGCY NTF	$811.85
SH0669		$841.00	08-14-2006		
				CDAA	$8.41
				DA OFFICE	$84.10
				GENERAL FUND	$201.84
				TF SHASTA INTERAGCY NTF	$546.65
SH0678		$1,382.00	09-14-2006		
				CDAA	$13.82
				DA OFFICE	$138.20
				GENERAL FUND	$331.68
				TF SHASTA INTERAGCY NTF	$898.30
SH0679		$1,413.38	09-14-2006		
				CDAA	$14.13
				DA OFFICE	$141.34
				GENERAL FUND	$339.21
				TF SHASTA INTERAGCY NTF	$918.70
SH0696		$1,262.00	10-18-2006		
				CDAA	$12.62
				DA OFFICE	$126.20
				GENERAL FUND	$302.88
				TF SHASTA INTERAGCY NTF	$820.30
SH0698		$1,120.00	10-18-2006		
				CDAA	$11.20
				DA OFFICE	$112.00
				GENERAL FUND	$268.80
				TF SHASTA INTERAGCY NTF	$728.00
SHASTA					**$127,788.22**

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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SISKIYOU					
SQ2003-00129		$861.18	3/28/2006		
				15% - 11489	$83.97
				CDAA	$8.61
				DA OFFICE	$86.12
				GENERAL FUND	$206.68
				TF SISKIYOU CO INTF	$475.80
SQ2004-00175		$751.06	3/28/2006		
				15% - 11489	$73.23
				CDAA	$7.51
				DA OFFICE	$75.11
				GENERAL FUND	$180.25
				TF SISKIYOU CO INTF	$414.96
SQ2005-00060		$2,920.09	3/30/2006		
				15% - 11489	$284.71
				CDAA	$29.20
				DA OFFICE	$292.01
				GENERAL FUND	$700.82
				TF SISKIYOU CO INTF	$1,613.35
SQ2005-00100		$26,714.65	10/13/2006		
				15% - 11489	$2,604.68
				CDAA	$267.15
				CHP	$4,341.13
				DA OFFICE	$2,671.47
				GENERAL FUND	$6,411.52
				TF SISKIYOU CO INTF	$10,418.70
SQ2005-00138		$880.02	3/30/2006		
				15% - 11489	$85.80
				CDAA	$8.81
				DA OFFICE	$88.00
				GENERAL FUND	$211.20
				TF SISKIYOU CO INTF	$486.21
SQ2005-00186		$13,194.03	11/21/2006		
				15% - 11489	$1,286.42
				CDAA	$131.94
				DA OFFICE	$1,319.40
				GENERAL FUND	$3,166.57
				TF SISKIYOU CO INTF	$7,289.70
SQ2005-00193		$1,567.40	11/21/2006		
				15% - 11489	$152.82
				CDAA	$15.67
				DA OFFICE	$156.74
				GENERAL FUND	$376.18
				TF SISKIYOU CO INTF	$865.99
SQ2005-00207		$3,329.54	10/13/2006		
				15% - 11489	$324.63
				CDAA	$33.30

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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	$332.95
				GENERAL FUND	$799.09
				TF SISKIYOU CO INTF	$1,839.57
SQ2005-00237		$1,177.36	10/13/2006		
				15% - 11489	$114.79
				CDAA	$11.77
				DA OFFICE	$117.74
				GENERAL FUND	$282.57
				TF SISKIYOU CO INTF	$650.49
SQ2006-00041		$924.80	11/21/2006		
				15% - 11489	$90.17
				CDAA	$9.25
				DA OFFICE	$92.48
				GENERAL FUND	$221.95
				TF SISKIYOU CO INTF	$510.95
SQ2006-00114		$713.70	10/13/2006		
				15% - 11489	$69.59
				CDAA	$7.14
				DA OFFICE	$71.37
				GENERAL FUND	$171.29
				TF SISKIYOU CO INTF	$394.31
SQ2006-00120		$1,247.54	10/13/2006		
				15% - 11489	$121.64
				CDAA	$12.48
				DA OFFICE	$124.75
				GENERAL FUND	$299.41
				TF SISKIYOU CO INTF	$689.26
SISKIYOU					**$54,281.37**

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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SOLANO					
01-1809	VPD	$26,308.40	12/31/2006		
				15% - 11489	$2,272.57
				CDAA	$263.08
				DA OFFICE	$2,630.84
				GENERAL FUND	$6,314.02
				VALLEJO PD	$14,827.89
01-1843	NET	$11,407.48	8/4/2006		
				15% - 11489	$1,112.22
				CDAA	$114.07
				DA OFFICE	$1,140.75
				GENERAL FUND	$2,737.80
				TF SOLANO CO NET-SOLNET	$6,302.64
01-1855	VPD	$7,065.64	12/31/2006		
				15% - 11489	$688.90
				CDAA	$70.66
				DA OFFICE	$706.56
				GENERAL FUND	$1,695.75
				VALLEJO PD	$3,903.77
02-2005	VPD	$2,538.44	10/30/2006		
				15% - 11489	$247.49
				CDAA	$25.38
				DA OFFICE	$253.84
				GENERAL FUND	$609.23
				VALLEJO PD	$1,402.50
03-2086	FFPD	$1,490.79	10/17/2006		
				15% - 11489	$77.88
				CDAA	$14.91
				DA OFFICE	$149.08
				GENERAL FUND	$357.79
				VALLEJO PD	$891.13
04-2243	VPD	$14,628.98	6/30/2006		
				15% - 11489	$1,426.40
				CDAA	$146.29
				DA OFFICE	$1,462.90
				GENERAL FUND	$3,510.96
				VALLEJO PD	$8,082.43
04-2290	SO	$8,947.67	7/10/2006		
				15% - 11489	$875.31
				CDAA	$89.48
				DA OFFICE	$894.77
				GENERAL FUND	$2,147.44
				SOLANO CO SO	$4,940.67
05-2318	FFPD	$1,357.63	10/4/2006		
				15% - 11489	$132.36
				CDAA	$13.58
				DA OFFICE	$135.76

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				FAIRFIELD PD	$750.10
				GENERAL FUND	$325.83
05-2379	VPD	$2,040.25	6/30/2006		
				15% - 11489	$198.92
				CDAA	$20.40
				DA OFFICE	$204.03
				GENERAL FUND	$489.66
				VALLEJO PD	$1,127.24
05-2400	VVPD	$249.45	2/6/2006		
				15% - 11489	$24.32
				CDAA	$2.49
				DA OFFICE	$24.95
				GENERAL FUND	$59.87
				VACAVILLE PD	$137.82
05-2402	VVPD	$7,445.33	7/12/2006		
				15% - 11489	$262.10
				CDAA	$74.45
				DA OFFICE	$744.53
				GENERAL FUND	$1,786.88
				VACAVILLE PD	$4,577.37
05-2405	VPD	$1,459.77	2/16/2006		
				15% - 11489	$142.32
				CDAA	$14.60
				DA OFFICE	$145.98
				GENERAL FUND	$350.34
				VALLEJO PD	$806.53
05-2407	CONCORD	$21,341.00	2/6/2006		
				15% - 11489	$2,080.74
				CDAA	$213.41
				CONCORD PD	$11,790.91
				DA OFFICE	$2,134.10
				GENERAL FUND	$5,121.84
05-2427	VPD	$20,630.85	12/31/2006		
				15% - 11489	$2,021.25
				CDAA	$206.31
				DA OFFICE	$2,063.09
				GENERAL FUND	$4,951.40
				VALLEJO PD	$11,388.80
05-2438	VPD	$10,253.24	2/16/2006		
				15% - 11489	$999.69
				CDAA	$102.53
				DA OFFICE	$1,025.32
				GENERAL FUND	$2,460.78
				VALLEJO PD	$5,664.92
05-2440	05-2440	$342.52	2/6/2006		
				15% - 11489	$33.39
				CDAA	$3.43

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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	$34.25
				GENERAL FUND	$82.20
				VACAVILLE PD	$189.25
05-2441	VPD	$1,668.76	2/16/2006		
				15% - 11489	$162.70
				CDAA	$16.69
				DA OFFICE	$166.88
				GENERAL FUND	$400.50
				VALLEJO PD	$921.99
05-2442	FFPD	$483.28	2/6/2006		
				15% - 11489	$47.11
				CDAA	$4.83
				DA OFFICE	$48.33
				FAIRFIELD PD	$267.02
				GENERAL FUND	$115.99
05-2444	VPD	$610.11	2/16/2006		
				15% - 11489	$59.48
				CDAA	$6.10
				DA OFFICE	$61.01
				GENERAL FUND	$146.43
				VALLEJO PD	$337.09
05-2445	VVPD	$1,032.95	2/6/2006		
				15% - 11489	$100.71
				CDAA	$10.33
				DA OFFICE	$103.30
				GENERAL FUND	$247.91
				VACAVILLE PD	$570.70
05-2448	NAPA SIB	$6,610.00	2/6/2006		
				15% - 11489	$644.47
				CDAA	$0.00
				DA OFFICE	$0.00
				GENERAL FUND	$0.00
				NAPA SPECIAL INVEST BUR	$5,965.53
05-2450	VVPD	$403.23	2/6/2006		
				15% - 11489	$39.31
				CDAA	$4.03
				DA OFFICE	$40.32
				GENERAL FUND	$96.78
				VACAVILLE PD	$222.79
05-2452	BPD	$1,826.34	3/2/2006		
				15% - 11489	$178.06
				BENICIA PD	$1,009.07
				CDAA	$18.26
				DA OFFICE	$182.63
				GENERAL FUND	$438.32
05-2454	FFPD	$1,364.87	3/2/2006		
				15% - 11489	$133.07

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDAA	$13.65
				DA OFFICE	$136.49
				FAIRFIELD PD	$754.09
				GENERAL FUND	$327.57
05-2455	CHP	$2,127.00	2/17/2006		
				15% - 11489	$207.38
				CDAA	$21.27
				CHP-SOLANO	$1,175.17
				DA OFFICE	$212.70
				GENERAL FUND	$510.48
05-2456	SO	$4,006.30	5/22/2006		
				15% - 11489	$390.61
				CDAA	$40.06
				DA OFFICE	$400.63
				GENERAL FUND	$961.51
				SOLANO CO SO	$2,213.49
06-2457	VPD	$1,886.76	6/30/2006		
				15% - 11489	$183.95
				CDAA	$18.87
				DA OFFICE	$188.68
				GENERAL FUND	$452.82
				VALLEJO PD	$1,042.44
06-2461	VPD	$441.30	6/30/2006		
				15% - 11489	$43.03
				CDAA	$4.41
				DA OFFICE	$44.13
				GENERAL FUND	$105.91
				VALLEJO PD	$243.82
06-2462	VPD	$4,293.44	6/30/2006		
				15% - 11489	$418.61
				CDAA	$42.93
				DA OFFICE	$429.34
				GENERAL FUND	$1,030.43
				VALLEJO PD	$2,372.13
06-2463	FFPD	$154.18	6/30/2006		
				15% - 11489	$15.03
				CDAA	$1.54
				DA OFFICE	$15.42
				FAIRFIELD PD	$85.19
				GENERAL FUND	$37.00
06-2466	VPD	$608.75	6/30/2006		
				15% - 11489	$59.35
				CDAA	$6.09
				DA OFFICE	$60.88
				GENERAL FUND	$146.10
				VALLEJO PD	$336.33

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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06-2468	FFPD	$492.88	6/30/2006		
				15% - 11489	$48.05
				CDAA	$4.93
				DA OFFICE	$49.29
				FAIRFIELD PD	$272.32
				GENERAL FUND	$118.29
06-2470	SO	$445.31	6/30/2006		
				15% - 11489	$43.41
				CDAA	$4.45
				DA OFFICE	$44.53
				GENERAL FUND	$106.87
				SOLANO CO SO	$246.05
06-2471	FFPD	$905.26	6/30/2006		
				15% - 11489	$88.26
				CDAA	$9.05
				DA OFFICE	$90.53
				FAIRFIELD PD	$500.16
				GENERAL FUND	$217.26
06-2472	FFPD	$602.09	6/30/2006		
				15% - 11489	$58.70
				CDAA	$6.02
				DA OFFICE	$60.21
				FAIRFIELD PD	$332.66
				GENERAL FUND	$144.50
06-2474	VPD	$601.38	6/30/2006		
				15% - 11489	$58.63
				CDAA	$6.01
				DA OFFICE	$60.14
				GENERAL FUND	$144.33
				VALLEJO PD	$332.27
06-2476	FFPD	$2,199.23	6/30/2006		
				15% - 11489	$214.42
				CDAA	$21.99
				DA OFFICE	$219.92
				FAIRFIELD PD	$1,215.08
				GENERAL FUND	$527.82
06-2477	FFPD	$1,140.89	6/30/2006		
				15% - 11489	$42.98
				CDAA	$11.41
				DA OFFICE	$114.09
				FAIRFIELD PD	$698.60
				GENERAL FUND	$273.81
06-2478	FFPD	$2,116.72	6/30/2006		
				15% - 11489	$206.38
				CDAA	$21.17
				DA OFFICE	$211.67
				FAIRFIELD PD	$1,169.49

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	$508.01
06-2479	VPD	$876.68	6/30/2006		
				15% - 11489	$85.47
				CDAA	$8.77
				DA OFFICE	$87.67
				GENERAL FUND	$210.40
				VALLEJO PD	$484.37
06-2482	VPD	$3,581.56	6/30/2006		
				15% - 11489	$349.20
				CDAA	$35.82
				DA OFFICE	$358.16
				GENERAL FUND	$859.57
				VALLEJO PD	$1,978.81
06-2484	BPD	$1,117.01	12/31/2006		
				15% - 11489	$108.89
				BENICIA PD	$617.17
				CDAA	$11.17
				DA OFFICE	$111.70
				GENERAL FUND	$268.08
06-2485	FFPD	$415.36	6/30/2006		
				15% - 11489	$40.49
				CDAA	$4.15
				DA OFFICE	$41.54
				FAIRFIELD PD	$229.49
				GENERAL FUND	$99.69
06-2486	VPD	$2,476.36	6/30/2006		
				15% - 11489	$241.44
				CDAA	$24.76
				DA OFFICE	$247.64
				GENERAL FUND	$594.33
				VALLEJO PD	$1,368.19
06-2487	VVPD	$412.71	6/30/2006		
				15% - 11489	$40.23
				CDAA	$4.13
				DA OFFICE	$41.27
				GENERAL FUND	$99.05
				VACAVILLE PD	$228.03
06-2488	NAPASIB	$2,375.00	9/12/2006		
				15% - 11489	$231.56
				CDAA	$23.75
				DA OFFICE	$237.50
				GENERAL FUND	$570.00
				SOLANO CO SO	$656.09
				TF NAPA SPECIAL IB-NSIB	$656.10
06-2489	VPD	$613.81	6/30/2006		
				15% - 11489	$59.84
				CDAA	$6.14

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	$61.38
				GENERAL FUND	$147.31
				VALLEJO PD	$339.14
06-2490	VPD	$1,363.79	6/30/2006		
				15% - 11489	$132.96
				CDAA	$13.64
				DA OFFICE	$136.38
				GENERAL FUND	$327.31
				VALLEJO PD	$753.50
06-2492	VPD	$739.92	6/30/2006		
				15% - 11489	$72.14
				CDAA	$7.40
				DA OFFICE	$73.99
				GENERAL FUND	$177.58
				VALLEJO PD	$408.81
06-2493	FFPD	$932.21	6/30/2006		
				15% - 11489	$90.89
				CDAA	$9.32
				DA OFFICE	$93.22
				FAIRFIELD PD	$515.05
				GENERAL FUND	$223.73
06-2496	VPD	$745.58	6/30/2006		
				15% - 11489	$72.69
				CDAA	$7.46
				DA OFFICE	$74.56
				GENERAL FUND	$178.94
				VALLEJO PD	$411.93
06-2497	FFPD	$1,037.63	6/30/2006		
				15% - 11489	$101.16
				CDAA	$10.38
				DA OFFICE	$103.76
				FAIRFIELD PD	$573.30
				GENERAL FUND	$249.03
06-2498	FFPD	$131.46	6/30/2006		
				15% - 11489	$12.81
				CDAA	$1.31
				DA OFFICE	$13.15
				FAIRFIELD PD	$72.64
				GENERAL FUND	$31.55
06-2500	FFPD	$2,165.42	10/13/2006		
				15% - 11489	$211.12
				CDAA	$21.65
				DA OFFICE	$216.54
				FAIRFIELD PD	$1,196.41
				GENERAL FUND	$519.70
06-2504	VPD	$608.25	10/4/2006		
				15% - 11489	$59.30

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDAA	$6.08
				DA OFFICE	$60.83
				GENERAL FUND	$145.98
				VALLEJO PD	$336.06
06-2505	RVPD	$551.90	10/16/2006		
				15% - 11489	$53.81
				CDAA	$5.52
				DA OFFICE	$55.19
				GENERAL FUND	$132.46
				RIO VISTA PD	$304.92
06-2506	FFPD	$756.43	10/13/2006		
				15% - 11489	$73.75
				CDAA	$7.56
				DA OFFICE	$75.64
				FAIRFIELD PD	$417.94
				GENERAL FUND	$181.54
06-2508	FFPD	$252.25	10/13/2006		
				15% - 11489	$24.59
				CDAA	$2.52
				DA OFFICE	$25.23
				FAIRFIELD PD	$139.37
				GENERAL FUND	$60.54
06-2510	VVPD	$1,217.26	10/4/2006		
				15% - 11489	$118.58
				CDAA	$12.17
				DA OFFICE	$121.73
				GENERAL FUND	$292.14
				VACAVILLE PD	$672.64
06-2511	FFPD	$2,352.28	10/13/2006		
				15% - 11489	$229.34
				CDAA	$23.52
				DA OFFICE	$235.23
				FAIRFIELD PD	$1,299.64
				GENERAL FUND	$564.55
06-2512	FFPD	$123.54	10/13/2006		
				15% - 11489	$12.04
				CDAA	$1.24
				DA OFFICE	$12.35
				FAIRFIELD PD	$68.26
				GENERAL FUND	$29.65
06-2513	VVPD	$640.18	10/4/2006		
				15% - 11489	$62.41
				CDAA	$6.40
				DA OFFICE	$64.02
				GENERAL FUND	$153.64
				VACAVILLE PD	$353.71

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06-2515	FFPD	$337.10	10/13/2006		
				15% - 11489	$32.86
				CDAA	$3.37
				DA OFFICE	$33.71
				FAIRFIELD PD	$186.26
				GENERAL FUND	$80.90
06-2516A	VPD	$18,846.46	12/31/2006		
				15% - 11489	$1,837.53
				CDAA	$188.46
				DA OFFICE	$1,884.65
				GENERAL FUND	$4,523.15
				VALLEJO PD	$10,412.67
06-2517	FFPD	$247.33	10/4/2006		
				15% - 11489	$24.01
				CDAA	$2.47
				DA OFFICE	$24.73
				FAIRFIELD PD	$136.76
				GENERAL FUND	$59.36
06-2519	VPD	$554.56	10/4/2006		
				15% - 11489	$54.06
				CDAA	$5.55
				DA OFFICE	$55.46
				GENERAL FUND	$133.09
				VALLEJO PD	$306.40
06-2520	FFPD	$907.65	10/4/2006		
				15% - 11489	$58.99
				CDAA	$9.08
				DA OFFICE	$90.77
				FAIRFIELD PD	$530.97
				GENERAL FUND	$217.84
06-2521	FFPD	$386.43	10/4/2006		
				15% - 11489	$37.67
				CDAA	$3.86
				DA OFFICE	$38.64
				FAIRFIELD PD	$213.52
				GENERAL FUND	$92.74
06-2522	FFPD	$639.82	10/4/2006		
				15% - 11489	$62.38
				CDAA	$6.40
				DA OFFICE	$63.98
				FAIRFIELD PD	$353.50
				GENERAL FUND	$153.56
06-2524	VPD	$1,481.80	10/4/2006		
				15% - 11489	$144.47
				CDAA	$14.82
				DA OFFICE	$148.18
				GENERAL FUND	$355.63

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				VALLEJO PD	$818.70
06-2525	SO	$1,349.89	9/12/2006		
				15% - 11489	$131.61
				CDAA	$13.50
				DA OFFICE	$134.99
				GENERAL FUND	$323.97
				SOLANO CO SO	$745.82
06-2526	VPD	$509.64	10/4/2006		
				15% - 11489	$49.68
				CDAA	$5.10
				DA OFFICE	$50.96
				GENERAL FUND	$122.31
				VALLEJO PD	$281.59
06-2527	VPD	$1,666.36	10/4/2006		
				15% - 11489	$162.47
				CDAA	$16.66
				DA OFFICE	$166.64
				GENERAL FUND	$399.93
				VALLEJO PD	$920.66
06-2529	VVPD	$1,031.14	10/4/2006		
				15% - 11489	$100.53
				CDAA	$10.31
				DA OFFICE	$103.11
				GENERAL FUND	$247.47
				VACAVILLE PD	$569.72
06-2531	VPD	$1,166.08	10/4/2006		
				15% - 11489	$113.69
				CDAA	$11.66
				DA OFFICE	$116.61
				GENERAL FUND	$279.86
				VALLEJO PD	$644.26
06-2532	FFPD	$163.31	12/31/2006		
				15% - 11489	$15.91
				CDAA	$1.63
				DA OFFICE	$16.33
				FAIRFIELD PD	$90.25
				GENERAL FUND	$39.19
06-2536	VVPD	$3,538.28	12/31/2006		
				15% - 11489	$344.98
				CDAA	$35.38
				DA OFFICE	$353.83
				GENERAL FUND	$849.19
				VACAVILLE PD	$1,954.90
06-2537	VVPD	$2,880.78	12/31/2006		
				15% - 11489	$280.87
				CDAA	$28.81
				DA OFFICE	$288.08

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	$691.39
				VACAVILLE PD	$1,591.63
06-2538		$417.64	12/31/2006		
				15% - 11489	$40.72
				CDAA	$4.18
				DA OFFICE	$41.76
				GENERAL FUND	$100.23
				VALLEJO PD	$230.75
06-2539	VPD	$707.96	12/31/2006		
				15% - 11489	$69.02
				CDAA	$7.08
				DA OFFICE	$70.80
				GENERAL FUND	$169.91
				VALLEJO PD	$391.15
06-2540	FFPD	$696.93	10/13/2006		
				15% - 11489	$67.95
				CDAA	$6.97
				DA OFFICE	$69.69
				FAIRFIELD PD	$385.06
				GENERAL FUND	$167.26
06-2541	FFPD	$73.83	12/31/2006		
				15% - 11489	$7.19
				CDAA	$0.74
				DA OFFICE	$7.38
				FAIRFIELD PD	$40.80
				GENERAL FUND	$17.72
06-2542	FFPD	$194.66	12/31/2006		
				15% - 11489	$18.98
				CDAA	$1.95
				DA OFFICE	$19.47
				FAIRFIELD PD	$107.54
				GENERAL FUND	$46.72
06-2544	FFPD	$410.05	12/31/2006		
				15% - 11489	$39.98
				CDAA	$4.10
				DA OFFICE	$41.01
				FAIRFIELD PD	$226.55
				GENERAL FUND	$98.41
06-2546	VPD	$4,259.76	12/31/2006		
				15% - 11489	$415.32
				CDAA	$42.60
				DA OFFICE	$425.98
				GENERAL FUND	$1,022.34
				VALLEJO PD	$2,353.52
06-2547	SO	$537.38	12/31/2006		
				15% - 11489	$52.39
				CDAA	$5.37

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	$53.74
				GENERAL FUND	$128.97
				SOLANO CO SO	$296.91
06-2549	SO	$3,304.09	10/5/2006		
				15% - 11489	$322.14
				CDAA	$33.04
				DA OFFICE	$330.41
				GENERAL FUND	$792.98
				SOLANO CO SO	$1,825.52
06-2550	FFPD	$200.07	12/31/2006		
				15% - 11489	$19.50
				CDAA	$2.00
				DA OFFICE	$20.01
				FAIRFIELD PD	$110.54
				GENERAL FUND	$48.02
06-2551	FFPD	$2,195.91	12/31/2006		
				15% - 11489	$214.10
				CDAA	$21.96
				DA OFFICE	$219.59
				FAIRFIELD PD	$1,213.24
				GENERAL FUND	$527.02
06-2552	SO	$326.22	12/31/2006		
				15% - 11489	$31.75
				CDAA	$3.26
				DA OFFICE	$32.62
				GENERAL FUND	$78.29
				SOLANO CO SO	$180.30
06-2554	VVPD	$298.16	12/31/2006		
				15% - 11489	$29.07
				CDAA	$2.98
				DA OFFICE	$29.82
				GENERAL FUND	$71.56
				VACAVILLE PD	$164.73
06-2556	VVPD	$523.08	12/31/2006		
				15% - 11489	$51.00
				CDAA	$5.23
				DA OFFICE	$52.31
				GENERAL FUND	$125.54
				VACAVILLE PD	$289.00
06-2557	NET/SO	$458.46	12/31/2006		
				15% - 11489	$44.70
				CDAA	$4.58
				DA OFFICE	$45.85
				GENERAL FUND	$110.03
				SOLANO CO SO	$253.30
06-2559	VVPD	$1,563.42	12/31/2006		
				15% - 11489	$152.43

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDAA	$15.63
				DA OFFICE	$156.34
				GENERAL FUND	$375.22
				VACAVILLE PD	$863.80
06-2561	FFPD	$594.96	12/31/2006		
				15% - 11489	$58.00
				CDAA	$5.95
				DA OFFICE	$59.50
				FAIRFIELD PD	$328.72
				GENERAL FUND	$142.79
06-2562	FFPD	$4,079.34	12/31/2006		
				15% - 11489	$397.73
				CDAA	$40.79
				DA OFFICE	$407.93
				FAIRFIELD PD	$2,253.85
				GENERAL FUND	$979.04
06-2564	VVPD	$815.53	12/31/2006		
				15% - 11489	$79.51
				CDAA	$8.16
				DA OFFICE	$81.55
				GENERAL FUND	$195.73
				VACAVILLE PD	$450.58
06-2565	VVPD	$778.47	12/31/2006		
				15% - 11489	$75.90
				CDAA	$7.78
				DA OFFICE	$77.85
				GENERAL FUND	$186.83
				VACAVILLE PD	$430.11
06-2566	VPD	$2,588.94	12/31/2006		
				15% - 11489	$252.42
				CDAA	$25.89
				DA OFFICE	$258.89
				GENERAL FUND	$621.35
				VALLEJO PD	$1,430.39
06-2567	VVPD	$220.13	12/4/2006		
				15% - 11489	$21.48
				CDAA	$2.20
				DA OFFICE	$22.01
				GENERAL FUND	$52.83
				VACAVILLE PD	$121.61
06-2569	VVPD	$1,194.69	12/4/2006		
				15% - 11489	$116.48
				CDAA	$11.95
				DA OFFICE	$119.47
				GENERAL FUND	$286.73
				VACAVILLE PD	$660.06

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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06-2570	VVPD	$21,320.78	12/17/2006		
				15% - 11489	$1,392.27
				CDAA	$213.21
				DA OFFICE	$2,132.08
				GENERAL FUND	$5,116.99
				VACAVILLE PD	$12,466.23
06-2571	VPD	$2,977.04	12/4/2006		
				15% - 11489	$290.26
				CDAA	$29.77
				DA OFFICE	$297.70
				GENERAL FUND	$714.49
				VALLEJO PD	$1,644.82
06-2572	VVPD	$494.58	12/4/2006		
				15% - 11489	$48.22
				CDAA	$4.95
				DA OFFICE	$49.46
				GENERAL FUND	$118.70
				VACAVILLE PD	$273.25
06-2573	FFPD	$297.00	12/29/2006		
				15% - 11489	$28.95
				CDAA	$2.97
				DA OFFICE	$29.70
				FAIRFIELD PD	$164.10
				GENERAL FUND	$71.28
06-2574	VPD	$2,105.05	12/4/2006		
				15% - 11489	$205.24
				CDAA	$21.05
				DA OFFICE	$210.51
				GENERAL FUND	$505.21
				VALLEJO PD	$1,163.04
06-2575	FFPD	$1,438.43	12/18/2006		
				15% - 11489	$140.24
				CDAA	$14.38
				DA OFFICE	$143.84
				FAIRFIELD PD	$794.75
				GENERAL FUND	$345.22
06-2576	FFPD	$977.59	12/17/2006		
				15% - 11489	$95.31
				CDAA	$9.78
				DA OFFICE	$97.76
				FAIRFIELD PD	$540.12
				GENERAL FUND	$234.62
06-2577	FFPD	$3,307.22	12/17/2006		
				15% - 11489	$322.45
				CDAA	$33.07
				DA OFFICE	$330.72
				FAIRFIELD PD	$1,827.25

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	$793.73
06-2578	FFPD	$501.40	12/17/2006		
				15% - 11489	$48.88
				CDAA	$5.01
				DA OFFICE	$50.14
				FAIRFIELD PD	$277.03
				GENERAL FUND	$120.34
06-2579	VPD	$579.60	12/4/2006		
				15% - 11489	$56.51
				CDAA	$5.80
				DA OFFICE	$57.96
				GENERAL FUND	$139.10
				VALLEJO PD	$320.23
06-2582	VPD	$981.48	12/4/2006		
				15% - 11489	$95.69
				CDAA	$9.81
				DA OFFICE	$98.15
				GENERAL FUND	$235.56
				VALLEJO PD	$542.27
06-2584	FFPD	$374.57	12/17/2006		
				15% - 11489	$36.52
				CDAA	$3.75
				DA OFFICE	$37.46
				FAIRFIELD PD	$206.94
				GENERAL FUND	$89.90
06-2585	VVPD	$1,472.35	12/4/2006		
				15% - 11489	$143.55
				CDAA	$14.72
				DA OFFICE	$147.24
				GENERAL FUND	$353.36
				VACAVILLE PD	$813.48
06-2586	FFPD	$294.09	12/17/2006		
				15% - 11489	$28.67
				CDAA	$2.94
				DA OFFICE	$29.41
				FAIRFIELD PD	$162.49
				GENERAL FUND	$70.58
06-2589	FFPD	$1,559.65	12/17/2006		
				15% - 11489	$152.06
				CDAA	$15.60
				DA OFFICE	$155.97
				FAIRFIELD PD	$861.70
				GENERAL FUND	$374.32
06-2591	SO	$791.58	12/18/2006		
				15% - 11489	$77.17
				CDAA	$7.92
				DA OFFICE	$79.16

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	$189.98
				SOLANO CO SO	$437.35
06-2593	CHP	$3,617.25	12/31/2006		
				15% - 11489	$352.68
				CDAA	$36.17
				CHP-SOLANO	$1,998.53
				DA OFFICE	$361.73
				GENERAL FUND	$868.14
06-2594	SO	$1,193.70	12/31/2006		
				15% - 11489	$116.38
				CDAA	$11.94
				DA OFFICE	$119.37
				GENERAL FUND	$286.49
				SOLANO CO SO	$659.52
06-2596	FFPD	$79.03	12/31/2006		
				15% - 11489	$7.70
				CDAA	$0.79
				DA OFFICE	$7.90
				FAIRFIELD PD	$43.67
				GENERAL FUND	$18.97
06-2597	FFPD	$258.12	12/31/2006		
				15% - 11489	$25.16
				CDAA	$2.58
				DA OFFICE	$25.81
				FAIRFIELD PD	$142.62
				GENERAL FUND	$61.95
06-2598	VPD	$586.84	12/31/2006		
				15% - 11489	$57.21
				CDAA	$5.87
				DA OFFICE	$58.68
				GENERAL FUND	$140.84
				VALLEJO PD	$324.24
06-2600	VPD	$465.28	12/31/2006		
				15% - 11489	$45.36
				CDAA	$4.65
				DA OFFICE	$46.53
				GENERAL FUND	$111.67
				VALLEJO PD	$257.07
SOLANO					**$306,834.00**

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SONOMA					
03-024		$92,263.01	5/16/2006		
				15% - 11489	$8,995.64
				CA DOJ-BNE SONOMA	$2,905.59
				CDAA	$922.63
				CHP-SANTA ROSA	$12,743.83
				DA OFFICE	$9,226.30
				GENERAL FUND	$22,143.12
				PETALUMA PD	$2,905.59
				ROHNERT PARK PD	$2,905.59
				SANTA ROSA PD	$4,970.10
				SONOMA CO PROBATION	$2,905.59
				SONOMA CO SO	$20,645.00
				SONOMA PD	$994.03
04-012A		$4,628.55	4/17/2006		
				15% - 11489	$451.28
				CA DOJ-BNE SONOMA	$194.35
				CDAA	$46.28
				DA OFFICE	$462.86
				GENERAL FUND	$1,110.85
				PETALUMA PD	$194.35
				ROHNERT PARK PD	$194.35
				SANTA ROSA PD	$332.45
				SONOMA CO PROBATION	$194.35
				SONOMA CO SO	$1,380.93
				SONOMA PD	$66.50
04-014		$91,463.23	4/17/2006		
				15% - 11489	$8,917.66
				CA DOJ-BNE SONOMA	$3,840.54
				CDAA	$914.63
				DA OFFICE	$9,146.32
				GENERAL FUND	$21,951.18
				PETALUMA PD	$3,840.54
				ROHNERT PARK PD	$3,840.54
				SANTA ROSA PD	$6,569.35
				SONOMA CO PROBATION	$3,840.54
				SONOMA CO SO	$27,288.06
				SONOMA PD	$1,313.87
04-057		$652.62	7/17/2006		
				15% - 11489	$63.63
				CDAA	$6.53
				DA OFFICE	$65.26
				GENERAL FUND	$156.63
				SANTA ROSA PD	$360.57
04-153		$11,318.41	10/9/2006		
				15% - 11489	$1,103.55
				CDAA	$113.18

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	$1,131.84
				GENERAL FUND	$2,716.42
				PETALUMA PD	$6,253.42
05-002		$8,248.93	4/18/2006		
				15% - 11489	$804.27
				CDAA	$82.50
				DA OFFICE	$824.89
				GENERAL FUND	$1,979.74
				SANTA ROSA PD	$4,557.53
05-005		$12,013.02	4/17/2006		
				15% - 11489	$1,171.27
				CDAA	$120.13
				DA OFFICE	$1,201.30
				GENERAL FUND	$2,883.13
				SANTA ROSA PD	$6,637.19
05-015		$17,631.91	11/17/2006		
				15% - 11489	$1,719.11
				CDAA	$176.32
				CHP-SANTA ROSA	$2,435.41
				DA OFFICE	$1,763.19
				GENERAL FUND	$4,231.66
				SANTA ROSA PD	$7,306.22
05-051		$3,697.62	7/18/2006		
				15% - 11489	$360.52
				CDAA	$36.98
				DA OFFICE	$369.76
				GENERAL FUND	$887.43
				SANTA ROSA PD	$2,042.93
05-052		$3,139.64	6/27/2006		
				15% - 11489	$306.12
				CDAA	$31.40
				DA OFFICE	$313.96
				GENERAL FUND	$753.51
				SANTA ROSA PD	$1,734.65
05-055		$1,230.54	7/17/2006		
				15% - 11489	$119.98
				CDAA	$12.31
				DA OFFICE	$123.05
				GENERAL FUND	$295.33
				SANTA ROSA PD	$679.87
05-058		$6,469.59	12/15/2006		
				15% - 11489	$630.78
				CDAA	$64.70
				DA OFFICE	$646.96
				GENERAL FUND	$1,552.70
				SANTA ROSA PD	$3,574.45

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
05-059		$3,907.22	6/27/2006		
				15% - 11489	$380.95
				CDAA	$39.08
				DA OFFICE	$390.72
				GENERAL FUND	$937.73
				SANTA ROSA PD	$2,158.74
05-151		$1,140.00	5/8/2006		
				15% - 11489	$111.15
				CDAA	$11.40
				DA OFFICE	$114.00
				GENERAL FUND	$273.60
				PETALUMA PD	$629.85
05-152		$3,573.42	4/17/2006		
				15% - 11489	$348.41
				CDAA	$35.74
				DA OFFICE	$357.34
				GENERAL FUND	$857.62
				PETALUMA PD	$1,974.31
05-155		$2,476.18	4/17/2006		
				15% - 11489	$241.42
				CDAA	$24.76
				DA OFFICE	$247.62
				GENERAL FUND	$594.28
				PETALUMA PD	$1,368.10
05-277		$2,038.74	4/17/2006		
				15% - 11489	$198.78
				CDAA	$20.39
				DA OFFICE	$203.87
				GENERAL FUND	$489.30
				SONOMA CO SO	$1,126.40
06-051		$1,775.30	6/27/2006		
				15% - 11489	$173.09
				CDAA	$17.75
				DA OFFICE	$177.53
				GENERAL FUND	$426.07
				SANTA ROSA PD	$980.86
06-052		$1,075.33	6/27/2006		
				15% - 11489	$104.84
				CDAA	$10.76
				DA OFFICE	$107.53
				GENERAL FUND	$258.08
				SANTA ROSA PD	$594.12
06-056		$1,357.38	11/17/2006		
				15% - 11489	$132.35
				CDAA	$13.57
				DA OFFICE	$135.74
				GENERAL FUND	$325.77

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				SANTA ROSA PD	$749.95
06-061		$1,901.99	12/11/2006		
				15% - 11489	$185.44
				CDAA	$19.02
				DA OFFICE	$190.20
				GENERAL FUND	$456.48
				SANTA ROSA PD	$1,050.85
06-062		$732.98	10/9/2006		
				15% - 11489	$71.47
				CDAA	$7.33
				DA OFFICE	$73.30
				GENERAL FUND	$175.91
				SANTA ROSA PD	$404.97
06-063		$1,029.82	11/17/2006		
				15% - 11489	$100.41
				CDAA	$10.30
				DA OFFICE	$102.98
				GENERAL FUND	$247.16
				SANTA ROSA PD	$568.97
06-064		$1,285.32	11/17/2006		
				15% - 11489	$125.32
				CDAA	$12.85
				DA OFFICE	$128.53
				GENERAL FUND	$308.48
				SANTA ROSA PD	$710.14
06-160		$1,192.94	10/9/2006		
				15% - 11489	$116.31
				CDAA	$11.93
				DA OFFICE	$119.29
				GENERAL FUND	$286.31
				PETALUMA PD	$659.10
06-M1		$2,561.00	10/9/2006		
				15% - 11489	$249.70
				CDAA	$25.61
				DA OFFICE	$256.10
				GENERAL FUND	$614.64
				SANTA ROSA PD	$1,414.95
SONOMA					**$278,804.69**

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
STANISLAUS					
F0401004	1069964	$4,112.52	12/7/2006		
				15% - 11489	$400.97
				CDAA	$41.13
				DA OFFICE	$411.25
				GENERAL FUND	$987.00
				STANISLAUS CO SO	$568.04
				STANISLAUS DRUG ENF AGY	$1,704.13
F0405021	1074165	$3,761.42	7/14/2006		
				15% - 11489	$366.74
				CDAA	$37.62
				DA OFFICE	$376.14
				GENERAL FUND	$902.74
				STANISLAUS DRUG ENF AGY	$2,078.18
F0406022	1077010	$1,847.73	5/9/2006		
				15% - 11489	$135.11
				CDAA	$18.48
				CHP-MODESTO	$300.25
				DA OFFICE	$184.77
				GENERAL FUND	$443.46
				STANISLAUS DRUG ENF AGY	$765.66
F0409031	1081129	$2,073.00	8/9/2006		
				15% - 11489	$202.11
				CDAA	$20.73
				DA OFFICE	$207.30
				GENERAL FUND	$497.52
				WATERFORD PD	$1,145.34
F0410033	1083542	$2,496.52	5/9/2006		
				15% - 11489	$182.56
				CDAA	$24.97
				CHP-MODESTO	$405.68
				DA OFFICE	$249.65
				GENERAL FUND	$599.16
				STANISLAUS DRUG ENF AGY	$1,034.50
F0411038	1083753	$3,169.90	1/4/2006		
				15% - 11489	$309.06
				CDAA	$31.70
				DA OFFICE	$316.99
				GENERAL FUND	$760.78
				MODESTO PD	$1,751.37
F0501004	1085645	$5,754.49	11/7/2006		
				15% - 11489	$561.06
				CDAA	$57.54
				DA OFFICE	$575.45
				GENERAL FUND	$1,381.08
				HUGHSON PD	$794.84
				STANISLAUS DRUG ENF AGY	$2,384.52

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
F0501005	1086869	$2,847.74	6/29/2006		
				15% - 11489	$208.24
				CDAA	$28.47
				CHP-MODESTO	$462.76
				DA OFFICE	$284.78
				GENERAL FUND	$683.46
				STANISLAUS CAL-MMET	$1,180.03
F0501008	1086486	$10,579.62	1/4/2006		
				15% - 11489	$1,031.51
				CDAA	$105.80
				DA OFFICE	$1,057.96
				GENERAL FUND	$2,539.11
				MODESTO PD	$5,845.24
F0501021	MPD053725	$10,079.95	7/14/2006		
				15% - 11489	$982.79
				CDAA	$100.80
				DA OFFICE	$1,007.99
				GENERAL FUND	$2,419.19
				MODESTO PD	$5,569.18
F0503012	1088981	$14,599.88	2/9/2006		
				15% - 11489	$1,423.48
				CDAA	$146.00
				DA OFFICE	$1,459.99
				GENERAL FUND	$3,503.97
				STANISLAUS CO SO	$2,016.61
				STANISLAUS DRUG ENF AGY	$6,049.83
F0503016	1087410	$22,049.00	5/9/2006		
				15% - 11489	$1,662.27
				CA DOJ-BNE SACRAMENTO	$3,250.00
				CDAA	$220.49
				DA OFFICE	$2,204.90
				GENERAL FUND	$5,291.76
				STANISLAUS DRUG ENF AGY	$9,419.58
F0505023	1092581	$1,716.26	5/9/2006		
				15% - 11489	$167.33
				CDAA	$17.16
				DA OFFICE	$171.63
				GENERAL FUND	$411.90
				STANISLAUS DRUG ENF AGY	$948.24
F0506024	1093633	$1,146.19	1/4/2006		
				15% - 11489	$111.75
				CDAA	$11.46
				DA OFFICE	$114.62
				GENERAL FUND	$275.09
				MODESTO PD	$633.27
F0507036	1094847	$1,265.00	7/14/2006		
				15% - 11489	$123.33

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDAA	$12.65
				DA OFFICE	$126.50
				GENERAL FUND	$303.60
				TURLOCK PD	$698.92
F0507037	1095168	$2,611.00	7/14/2006		
				15% - 11489	$254.57
				CDAA	$26.11
				DA OFFICE	$261.10
				GENERAL FUND	$626.64
				TURLOCK PD	$1,442.58
F0508030	1096493	$688.26	12/7/2006		
				15% - 11489	$67.10
				CDAA	$6.88
				DA OFFICE	$68.83
				GENERAL FUND	$165.18
				MODESTO PD	$380.27
F0508031	1097074	$1,489.00	2/9/2006		
				15% - 11489	$145.17
				CDAA	$14.89
				DA OFFICE	$148.90
				GENERAL FUND	$357.36
				MODESTO PD	$822.68
F0508032	1096525	$627.46	2/9/2006		
				15% - 11489	$61.18
				CDAA	$6.27
				DA OFFICE	$62.75
				GENERAL FUND	$150.59
				MODESTO PD	$346.67
F0508038	1096826	$885.00	5/9/2006		
				15% - 11489	$86.28
				CDAA	$8.85
				CERES PD	$488.97
				DA OFFICE	$88.50
				GENERAL FUND	$212.40
F0510035	1098928	$670.96	3/8/2006		
				15% - 11489	$65.42
				CDAA	$6.71
				DA OFFICE	$67.10
				GENERAL FUND	$161.03
				MODESTO PD	$370.70
F0510045	CPD20506851	$13,550.00	7/14/2006		
				15% - 11489	$1,321.12
				CDAA	$135.50
				CERES PD	$7,486.38
				DA OFFICE	$1,355.00
				GENERAL FUND	$3,252.00

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
F0511041	1101685	$1,158.57	12/7/2006		
				15% - 11489	$112.96
				CDAA	$11.58
				DA OFFICE	$115.86
				GENERAL FUND	$278.06
				MODESTO PD	$640.11
F0512043	1102585	$948.79	12/7/2006		
				15% - 11489	$92.50
				CDAA	$9.49
				DA OFFICE	$94.88
				GENERAL FUND	$227.71
				MODESTO PD	$524.21
F0512044	1101317	$705.45	12/7/2006		
				15% - 11489	$68.78
				CDAA	$7.05
				DA OFFICE	$70.55
				GENERAL FUND	$169.31
				MODESTO PD	$389.76
F0601002	1095249	$22,033.44	12/7/2006		
				15% - 11489	$2,148.26
				CDAA	$220.33
				DA OFFICE	$2,203.34
				GENERAL FUND	$5,288.03
				MODESTO PD	$12,173.48
F0601006	1103629	$9,686.00	12/7/2006		
				15% - 11489	$944.38
				CDAA	$96.86
				DA OFFICE	$968.60
				GENERAL FUND	$2,324.64
				MODESTO PD	$5,351.52
F0602012	1104626	$358.80	12/7/2006		
				15% - 11489	$34.98
				CDAA	$3.59
				DA OFFICE	$35.88
				GENERAL FUND	$86.11
				MODESTO PD	$198.24
F0603013	1103758	$3,243.76	12/7/2006		
				15% - 11489	$316.26
				CDAA	$32.44
				DA OFFICE	$324.38
				GENERAL FUND	$778.50
				MODESTO PD	$1,792.18
STANISLAUS					**$146,155.71**

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SUTTER					
04-0005		$12,757.92	6/30/2006		
				CDAA	$127.58
				DA OFFICE	$1,275.79
				GENERAL FUND	$3,061.90
				TF NET-5	$8,292.65
05-0001		$23,042.65	1/23/2006		
				CDAA	$230.43
				DA OFFICE	$2,304.27
				GENERAL FUND	$5,530.24
				TF NET-5	$14,977.71
SUTTER					**$35,800.57**

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
TEHAMA					
AS05-354		$450.05	9/16/2006		
				15% - 11489	$43.88
				CDAA	$4.50
				DA OFFICE	$45.01
				GENERAL FUND	$108.01
				TEHAMA CO SO	$248.65
AS05-356		$11,198.81	9/5/2006		
				15% - 11489	$1,091.88
				CDAA	$111.99
				DA OFFICE	$1,119.88
				GENERAL FUND	$2,687.71
				NSICALMMET	$6,187.35
AS05-358		$3,501.66	10/16/2006		
				15% - 11489	$341.41
				CDAA	$35.02
				DA OFFICE	$350.17
				GENERAL FUND	$840.40
				TF TAGMET	$1,934.66
TEHAMA					**$15,150.52**

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
TULARE					
04-18862	VCL 04-104837	$7,628.52	8/14/2006		
				CDAA	$76.28
				GENERAL FUND	$1,830.84
				TULARE CO DA	$762.86
				VISALIA PD	$4,958.54
05-04978-VY	VCL 107035	$7,327.62	7/5/2006		
				CDAA	$73.28
				GENERAL FUND	$1,758.63
				TULARE CO DA	$732.76
				VISALIA PD	$4,762.95
05-06713		$12,969.64	1/3/2006		
				CDAA	$129.70
				GENERAL FUND	$3,112.71
				TULARE CO DA	$1,296.96
				VISALIA PD	$8,430.27
05-22932		$2,053.65	8/14/2006		
				CDAA	$20.54
				GENERAL FUND	$492.88
				TULARE CO DA	$205.36
				VISALIA PD	$1,334.87
06-3613		$19,595.30	9/27/2006		
				CDAA	$195.95
				GENERAL FUND	$4,702.87
				TULARE CO DA	$1,959.53
				TULARE CO SO	$12,736.95
06-40066		$11,585.88	9/27/2006		
				CDAA	$115.86
				GENERAL FUND	$2,780.61
				TULARE CO DA	$1,158.59
				TULARE CO SO	$7,530.82
06-4993		$1,693.01	8/14/2006		
				CDAA	$16.93
				GENERAL FUND	$406.32
				TULARE CO DA	$169.30
				VISALIA PD	$1,100.46
06-70001		$6,369.35	9/27/2006		
				CDAA	$63.69
				FARMERSVILLE PD	$2,070.04
				GENERAL FUND	$1,528.64
				TULARE CO DA	$636.94
				TULARE CO SO	$2,070.04
06-70080		$6,351.74	9/27/2006		
				CDAA	$63.52
				FARMERSVILLE PD	$1,032.16
				GENERAL FUND	$1,524.42
				LINDSAY PD	$2,064.32

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				TF HIDTA	$412.86
				TULARE CO DA	$635.17
				TULARE CO SO	$619.29
TULARE					**$75,574.71**

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
TUOLUMNE					
05-0804	CV51446	$3,642.05	5/12/2006		
				CDAA	$36.42
				DA OFFICE	$364.21
				GENERAL FUND	$874.09
				TUOLUMNE CO SO	$2,367.33
05-3502		$899.06	11/1/2006		
				CDAA	$8.99
				DA OFFICE	$89.91
				GENERAL FUND	$215.77
				TUOLUMNE CO SO	$584.39
TUOLUMNE					**$4,541.11**

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
VENTURA					
05-032		$353,887.55	2/1/2006		
				CDAA	$3,538.88
				DA OFFICE	$35,388.76
				GENERAL FUND	$84,933.01
				SAN BERNARDINO CO SO	$230,026.90
FS02-048		$1,353.43	1/6/2006		
				CDAA	$13.53
				DA OFFICE	$135.34
				GENERAL FUND	$324.82
				VCCAT	$879.74
FS03-028		$5,895.58	1/9/2006		
				CDAA	$58.96
				DA OFFICE	$589.56
				GENERAL FUND	$1,414.94
				VCCAT	$3,832.12
FS03-061		$21,490.71	1/6/2006		
				CDAA	$214.91
				DA OFFICE	$2,149.07
				GENERAL FUND	$5,157.77
				VENTURA CO SO	$3,912.96
				VENTURA CO SO	$871.00
				VENTURA CO SO	$3,993.61
				VENTURA CO SO	$1,164.35
				VENTURA CO SO	$2,080.51
				VENTURA CO SO	$1,946.53
FS05-007		$5,074.47	4/17/2006		
				CDAA	$50.74
				DA OFFICE	$507.45
				GENERAL FUND	$1,217.87
				VENTURA CO SO	$3,298.41
FS05-008		$12,373.15	2/6/2006		
				CDAA	$123.73
				DA OFFICE	$1,237.32
				GENERAL FUND	$2,969.56
				SANTA PAULA PD	$8,042.54
FS05-010		$1,734.61	1/3/2006		
				CDAA	$17.35
				DA OFFICE	$173.46
				GENERAL FUND	$416.31
				PORT HUENEME PD	$1,127.49
FS05-015	CIV232777	$10,540.00	9/5/2006		
				CDAA	$105.40
				DA OFFICE	$1,054.00
				GENERAL FUND	$2,529.60
				VENTURA CO SO	$6,851.00

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
FS05-024		$39,443.36	9/25/2006		
				CDAA	$394.43
				DA OFFICE	$3,944.34
				GENERAL FUND	$9,466.41
				VENTURA CO SO	$24,447.41
				VENTURA CO SO	$1,144.94
				VENTURA CO SO	$45.83
FS05-027		$5,848.43	4/11/2006		
				CDAA	$58.48
				DA OFFICE	$584.84
				GENERAL FUND	$1,403.62
				OXNARD PD	$3,314.64
				OXNARD PD	$486.85
FS05-033		$829.67	1/3/2006		
				CDAA	$8.30
				DA OFFICE	$82.97
				GENERAL FUND	$199.12
				VENTURA PD	$539.28
FS05-037		$1,385.75	9/4/2006		
				CDAA	$13.86
				DA OFFICE	$138.58
				GENERAL FUND	$332.58
				VENTURA PD	$900.73
FS05-041		$12,760.49	1/3/2006		
				CDAA	$127.60
				DA OFFICE	$1,276.05
				GENERAL FUND	$3,062.52
				VENTURA PD	$8,294.32
FS05-042		$464.71	3/13/2006		
				CDAA	$4.65
				DA OFFICE	$46.47
				GENERAL FUND	$111.53
				VENTURA CO SO	$302.06
FS05-043		$10,655.97	1/31/2006		
				CDAA	$106.56
				DA OFFICE	$1,065.60
				GENERAL FUND	$2,557.43
				VENTURA CO SO	$6,926.38
FS05-051		$988.71	3/3/2006		
				CDAA	$9.89
				DA OFFICE	$98.87
				GENERAL FUND	$237.29
				SIMI VALLEY PD	$642.66
FS05-052		$6,209.63	9/8/2006		
				CDAA	$62.10
				DA OFFICE	$620.96
				GENERAL FUND	$1,490.31

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				OXNARD PD	$4,036.26
FS05-053		$815.54	2/17/2006		
				CDAA	$8.16
				CHP-VENTURA	$530.10
				DA OFFICE	$81.55
				GENERAL FUND	$195.73
FS05-054		$2,106.33	6/9/2006		
				CDAA	$21.06
				DA OFFICE	$210.63
				GENERAL FUND	$505.52
				OXNARD PD	$1,369.12
FS05-056		$1,140.12	4/3/2006		
				CDAA	$11.40
				DA OFFICE	$114.01
				GENERAL FUND	$273.63
				OXNARD PD	$741.08
FS05-058		$8,428.46	2/15/2006		
				CDAA	$84.28
				DA OFFICE	$842.85
				GENERAL FUND	$2,022.83
				VENTURA CO SO	$5,478.50
FS05-059		$1,322.42	3/20/2006		
				CDAA	$13.22
				DA OFFICE	$132.24
				GENERAL FUND	$317.38
				VENTURA PD	$859.58
FS05-060		$67,456.33	8/9/2006		
				CDAA	$674.56
				DA OFFICE	$6,745.63
				GENERAL FUND	$16,189.52
				VCCAT	$43,846.62
FS05-063		$1,144.71	3/31/2006		
				CDAA	$11.45
				DA OFFICE	$114.47
				GENERAL FUND	$274.73
				SANTA PAULA PD	$744.06
FS05-064		$829.64	3/20/2006		
				CDAA	$8.30
				DA OFFICE	$82.96
				GENERAL FUND	$199.11
				VENTURA PD	$539.27
FS05-065		$744.71	2/23/2006		
				CDAA	$7.45
				DA OFFICE	$74.47
				GENERAL FUND	$178.73
				VENTURA CO SO	$484.06

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
FS05-066		$8,114.71	5/1/2006		
				CDAA	$81.15
				DA OFFICE	$811.47
				GENERAL FUND	$1,947.53
				SIMI VALLEY PD	$5,274.56
FS05-067		$4,994.71	5/4/2006		
				CDAA	$49.95
				DA OFFICE	$499.47
				GENERAL FUND	$1,198.73
				VCCAT	$3,246.56
FS05-068		$449.71	2/23/2006		
				CDAA	$4.50
				DA OFFICE	$44.97
				GENERAL FUND	$107.93
				VENTURA CO SO	$292.31
FS05-069		$2,745.55	4/11/2006		
				CDAA	$27.46
				DA OFFICE	$274.56
				GENERAL FUND	$658.93
				OXNARD PD	$1,784.60
FS05-071		$7,189.47	2/13/2006		
				CDAA	$71.89
				DA OFFICE	$718.95
				GENERAL FUND	$1,725.47
				VENTURA CO SO	$4,673.16
FS05-072		$3,574.25	2/15/2006		
				CDAA	$35.74
				DA OFFICE	$357.43
				GENERAL FUND	$857.82
				VENTURA CO SO	$2,323.26
FS05-073		$810.22	4/18/2006		
				CDAA	$8.10
				CHP-VENTURA	$526.65
				DA OFFICE	$81.02
				GENERAL FUND	$194.45
FS05-074		$1,306.71	2/17/2006		
				CDAA	$13.07
				DA OFFICE	$130.67
				GENERAL FUND	$313.61
				SIMI VALLEY PD	$849.36
FS05-075		$903.71	4/1/2006		
				CDAA	$9.04
				DA OFFICE	$90.37
				GENERAL FUND	$216.89
				PORT HUENEME PD	$587.41
FS05-076		$1,198.99	4/10/2006		
				CDAA	$11.99

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	$119.90
				GENERAL FUND	$287.76
				OXNARD PD	$779.34
FS06-001		$1,242.38	6/9/2006		
				CDAA	$12.42
				DA OFFICE	$124.24
				GENERAL FUND	$298.17
				OXNARD PD	$807.55
FS06-003		$1,530.90	4/28/2006		
				CDAA	$15.31
				DA OFFICE	$153.09
				GENERAL FUND	$367.42
				VENTURA CO SO	$995.08
FS06-004		$4,664.71	5/12/2006		
				CDAA	$46.65
				DA OFFICE	$466.47
				GENERAL FUND	$1,119.53
				PORT HUENEME PD	$3,032.06
FS06-005		$1,738.84	10/19/2006		
				CDAA	$17.39
				DA OFFICE	$173.88
				GENERAL FUND	$417.32
				VENTURA CO SO	$1,130.25
FS06-007		$14,771.46	4/26/2006		
				CDAA	$147.71
				DA OFFICE	$1,477.15
				GENERAL FUND	$3,545.15
				VENTURA CO SO	$9,601.45
FS06-008		$452.57	5/5/2006		
				CDAA	$4.53
				DA OFFICE	$45.26
				GENERAL FUND	$108.62
				VENTURA PD	$294.16
FS06-009		$1,999.81	8/2/2006		
				CDAA	$20.00
				DA OFFICE	$199.98
				GENERAL FUND	$479.95
				VENTURA CO SO	$1,299.88
FS06-011		$679.71	6/12/2006		
				CDAA	$6.80
				DA OFFICE	$67.97
				GENERAL FUND	$163.13
				VENTURA CO SO	$441.81
FS06-012		$3,259.06	6/12/2006		
				CDAA	$32.59
				DA OFFICE	$325.91
				GENERAL FUND	$782.17

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				VENTURA CO SO	$2,118.39
FS06-013		$2,793.99	6/12/2006		
				CDAA	$27.94
				DA OFFICE	$279.40
				GENERAL FUND	$670.56
				VENTURA CO SO	$1,816.09
FS06-014		$1,355.19	6/15/2006		
				CDAA	$13.55
				DA OFFICE	$135.52
				GENERAL FUND	$325.25
				OXNARD PD	$880.87
FS06-016		$1,208.92	6/9/2006		
				CDAA	$12.09
				DA OFFICE	$120.89
				GENERAL FUND	$290.14
				VENTURA PD	$785.80
FS06-017		$1,352.07	10/25/2006		
				CDAA	$13.52
				DA OFFICE	$135.21
				GENERAL FUND	$324.50
				OXNARD PD	$878.84
FS06-018		$1,309.31	8/2/2006		
				CDAA	$13.09
				DA OFFICE	$130.93
				GENERAL FUND	$314.23
				VENTURA CO SO	$851.06
FS06-020		$832.90	6/15/2006		
				CDAA	$8.33
				DA OFFICE	$83.29
				GENERAL FUND	$199.90
				OXNARD PD	$541.38
FS06-021		$2,091.26	9/8/2006		
				CDAA	$20.91
				DA OFFICE	$209.13
				GENERAL FUND	$501.90
				OXNARD PD	$1,359.32
FS06-022		$1,174.71	6/12/2006		
				CDAA	$11.75
				DA OFFICE	$117.47
				GENERAL FUND	$281.93
				VENTURA CO SO	$763.56
FS06-023		$904.71	6/12/2006		
				CDAA	$9.05
				DA OFFICE	$90.47
				GENERAL FUND	$217.13
				VENTURA CO SO	$588.06

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
FS06-024		$3,362.71	5/26/2006		
				CDAA	$33.63
				DA OFFICE	$336.27
				GENERAL FUND	$807.05
				SIMI VALLEY PD	$2,185.76
FS06-025		$3,421.77	6/9/2006		
				CDAA	$34.22
				DA OFFICE	$342.18
				GENERAL FUND	$821.22
				VENTURA CO SO	$2,224.15
FS06-026		$3,740.89	7/13/2006		
				CDAA	$37.41
				DA OFFICE	$374.09
				GENERAL FUND	$897.81
				OXNARD PD	$2,431.58
FS06-027		$1,454.71	6/12/2006		
				CDAA	$14.55
				DA OFFICE	$145.47
				GENERAL FUND	$349.13
				VENTURA CO SO	$945.56
FS06-028		$1,157.71	6/1/2006		
				CDAA	$11.58
				DA OFFICE	$115.77
				GENERAL FUND	$277.85
				SIMI VALLEY PD	$752.51
FS06-030		$5,237.30	9/8/2006		
				CDAA	$52.37
				DA OFFICE	$523.73
				GENERAL FUND	$1,256.95
				OXNARD PD	$3,404.25
FS06-031		$9,984.15	9/8/2006		
				CDAA	$99.84
				DA OFFICE	$998.42
				GENERAL FUND	$2,396.20
				OXNARD PD	$6,489.69
FS06-032		$3,286.19	9/8/2006		
				CDAA	$32.86
				DA OFFICE	$328.62
				GENERAL FUND	$788.69
				OXNARD PD	$2,136.02
FS06-033		$2,207.05	8/21/2006		
				CDAA	$22.07
				DA OFFICE	$220.71
				GENERAL FUND	$529.69
				VENTURA PD	$1,434.58
FS06-034		$1,086.47	12/8/2006		
				CDAA	$10.86

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	$108.65
				GENERAL FUND	$260.75
				VENTURA CO SO	$706.21
FS06-035		$624.71	8/2/2006		
				CDAA	$6.25
				DA OFFICE	$62.47
				GENERAL FUND	$149.93
				VENTURA CO SO	$406.06
FS06-037		$4,039.29	8/21/2006		
				CDAA	$40.39
				DA OFFICE	$403.93
				GENERAL FUND	$969.43
				VENTURA PD	$2,625.54
FS06-039		$3,740.28	8/2/2006		
				CDAA	$37.40
				DA OFFICE	$374.03
				GENERAL FUND	$897.67
				VENTURA CO SO	$2,431.18
FS06-041		$2,364.24	9/8/2006		
				CDAA	$23.64
				DA OFFICE	$236.42
				GENERAL FUND	$567.42
				OXNARD PD	$1,536.76
FS06-048		$14,097.69	10/19/2006		
				CDAA	$140.98
				DA OFFICE	$1,409.77
				GENERAL FUND	$3,383.45
				VENTURA CO SO	$9,163.49
FS06-055		$5,738.64	12/8/2006		
				CDAA	$57.39
				DA OFFICE	$573.86
				GENERAL FUND	$1,377.27
				VENTURA CO SO	$3,730.12
FS06-062		$1,301.93	10/19/2006		
				CDAA	$13.02
				DA OFFICE	$130.19
				GENERAL FUND	$312.46
				VENTURA CO SO	$846.26
FS06-067		$14,076.62	12/8/2006		
				CDAA	$140.77
				DA OFFICE	$1,407.66
				GENERAL FUND	$3,378.39
				VENTURA CO SO	$9,149.80
VENTURA					**$730,497.36**

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
YOLO					
03-85170A		$499.50	6/30/2006		
				CDAA	$5.00
				DA OFFICE	$49.95
				GENERAL FUND	$119.88
				TF YOLO NET-YONET	$324.67
04-85227A		$1,255.91	6/30/2006		
				CDAA	$12.56
				DA OFFICE	$125.59
				GENERAL FUND	$301.42
				TF YOLO NET-YONET	$816.34
04-85229A		$3,328.46	6/30/2006		
				CDAA	$33.28
				DA OFFICE	$332.85
				GENERAL FUND	$798.83
				TF YOLO NET-YONET	$2,163.50
05-85243A		$666.20	6/30/2006		
				CDAA	$6.66
				DA OFFICE	$66.62
				GENERAL FUND	$159.89
				TF YOLO NET-YONET	$433.03
05-85245A		$422.20	6/30/2006		
				CDAA	$4.22
				DA OFFICE	$42.22
				GENERAL FUND	$101.33
				TF YOLO NET-YONET	$274.43
05-85247A		$7,771.20	6/30/2006		
				CDAA	$77.71
				DA OFFICE	$777.12
				GENERAL FUND	$1,865.09
				TF YOLO NET-YONET	$5,051.28
05-85248A		$980.63	6/30/2006		
				CDAA	$9.81
				DA OFFICE	$98.06
				GENERAL FUND	$235.35
				TF YOLO NET-YONET	$637.41
05-85249A		$693.20	6/30/2007		
				CDAA	$6.93
				DA OFFICE	$69.32
				GENERAL FUND	$166.37
				TF YOLO NET-YONET	$450.58
05-85251A		$567.20	6/30/2006		
				CDAA	$5.67
				DA OFFICE	$56.72
				GENERAL FUND	$136.13
				TF YOLO NET-YONET	$368.68

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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
05-85252A		$1,009.20	6/30/2006		
				CDAA	$10.09
				DA OFFICE	$100.92
				GENERAL FUND	$242.21
				TF YOLO NET-YONET	$655.98
05-85253A		$521.54	6/30/2006		
				CDAA	$5.22
				DA OFFICE	$52.15
				GENERAL FUND	$125.17
				TF YOLO NET-YONET	$339.00
05-85254A		$24,143.54	6/30/2006		
				CDAA	$241.44
				DA OFFICE	$2,414.35
				GENERAL FUND	$5,794.45
				TF YOLO NET-YONET	$15,693.30
05-85255A		$1,029.54	6/30/2006		
				CDAA	$10.30
				DA OFFICE	$102.95
				GENERAL FUND	$247.09
				TF YOLO NET-YONET	$669.20
05-85257A		$776.68	6/30/2006		
				CDAA	$7.77
				DA OFFICE	$77.67
				GENERAL FUND	$186.40
				TF YOLO NET-YONET	$504.84
05-85258A		$10,984.54	6/30/2006		
				CDAA	$109.85
				DA OFFICE	$1,098.45
				GENERAL FUND	$2,636.29
				TF YOLO NET-YONET	$7,139.95
05-85260A		$820.54	6/30/2006		
				CDAA	$8.21
				DA OFFICE	$82.05
				GENERAL FUND	$196.93
				TF YOLO NET-YONET	$533.35
05-85261A		$2,484.54	6/30/2006		
				CDAA	$24.85
				DA OFFICE	$248.45
				GENERAL FUND	$596.29
				TF YOLO NET-YONET	$1,614.95
05-85262A	CV05-921	$394.02	6/30/2006		
				CDAA	$3.94
				DA OFFICE	$39.40
				GENERAL FUND	$94.56
				TF YOLO NET-YONET	$256.12
05-85264A		$484.54	6/30/2006		
				CDAA	$4.85

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	$48.45
				GENERAL FUND	$116.29
				TF YOLO NET-YONET	$314.95
05-85266A		$15,916.06	6/30/2006		
				CDAA	$159.16
				DA OFFICE	$1,591.61
				GENERAL FUND	$3,819.85
				TF YOLO NET-YONET	$10,345.44
05-85267A		$357.06	6/30/2006		
				CDAA	$3.57
				DA OFFICE	$35.71
				GENERAL FUND	$85.69
				TF YOLO NET-YONET	$232.09
05-85270A		$354.06	6/30/2006		
				CDAA	$3.54
				DA OFFICE	$35.41
				GENERAL FUND	$84.97
				TF YOLO NET-YONET	$230.14
05-85271A	PT05-1520	$793.06	6/30/2003		
				CDAA	$7.93
				DA OFFICE	$79.31
				GENERAL FUND	$190.33
				TF YOLO NET-YONET	$515.49
05-85272A	PT05-1446	$703.06	6/30/2006		
				CDAA	$7.03
				DA OFFICE	$70.31
				GENERAL FUND	$168.73
				TF YOLO NET-YONET	$456.99
05-85276A		$751.48	6/30/2006		
				CDAA	$7.51
				DA OFFICE	$75.15
				GENERAL FUND	$180.36
				TF YOLO NET-YONET	$488.46
05-85277A		$614.48	6/30/2006		
				CDAA	$6.14
				DA OFFICE	$61.45
				GENERAL FUND	$147.48
				TF YOLO NET-YONET	$399.41
05-85278A		$608.48	6/30/2006		
				CDAA	$6.08
				DA OFFICE	$60.85
				GENERAL FUND	$146.04
				TF YOLO NET-YONET	$395.51
05-85280A		$750.48	6/30/2006		
				CDAA	$7.50
				DA OFFICE	$75.05
				GENERAL FUND	$180.12

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				TF YOLO NET-YONET	$487.81
05-85284A		$449.48	6/30/2006		
				CDAA	$4.49
				DA OFFICE	$44.95
				GENERAL FUND	$107.88
				TF YOLO NET-YONET	$292.16
05-85285A		$1,269.48	6/30/2006		
				CDAA	$12.69
				DA OFFICE	$126.95
				GENERAL FUND	$304.68
				TF YOLO NET-YONET	$825.16
06-85300A		$492.74	6/30/2006		
				CDAA	$4.93
				DA OFFICE	$49.27
				GENERAL FUND	$118.26
				TF YOLO NET-YONET	$320.28
YOLO					**$81,893.10**

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
YUBA					
0402-0940		$805.34	3/9/2006		
				15% - 11489	$78.52
				CDAA	$8.05
				GENERAL FUND	$193.28
				MARYSVILLE PD	$444.95
				YUBA CO DA	$80.54
N00-146		$762.30	10/27/2006		
				15% - 11489	$74.32
				CDAA	$7.62
				GENERAL FUND	$182.95
				TF NET-5	$421.17
				YUBA CO DA	$76.24
N00-184		$5,214.20	10/27/2006		
				15% - 11489	$508.38
				CDAA	$52.14
				GENERAL FUND	$1,251.40
				TF NET-5	$2,880.83
				YUBA CO DA	$521.45
N01-058		$3,572.76	10/27/2006		
				15% - 11489	$348.34
				CDAA	$35.73
				GENERAL FUND	$857.46
				TF NET-5	$1,973.95
				YUBA CO DA	$357.28
N03-007		$2,058.25	10/27/2006		
				15% - 11489	$200.68
				CDAA	$20.58
				GENERAL FUND	$493.98
				TF NET-5	$1,137.18
				YUBA CO DA	$205.83
N03-020		$6,379.54	10/27/2006		
				15% - 11489	$622.01
				CDAA	$63.80
				GENERAL FUND	$1,531.09
				TF NET-5	$3,524.70
				YUBA CO DA	$637.94
N03-041		$1,176.10	10/27/2006		
				15% - 11489	$114.67
				CDAA	$11.76
				GENERAL FUND	$282.26
				TF NET-5	$649.80
				YUBA CO DA	$117.61
N03-053		$2,986.82	10/27/2006		
				15% - 11489	$291.21
				CDAA	$29.87
				GENERAL FUND	$716.84

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				TF NET-5	$1,650.22
				YUBA CO DA	$298.68
N03-116		$3,452.26	1/25/2006		
				15% - 11489	$336.60
				CDAA	$34.52
				GENERAL FUND	$828.54
				TF NET-5	$1,907.37
				YUBA CO DA	$345.23
N03-129		$3,845.18	1/25/2006		
				15% - 11489	$374.91
				CDAA	$38.45
				GENERAL FUND	$922.84
				TF NET-5	$2,124.46
				YUBA CO DA	$384.52
N04-015		$7,288.89	5/19/2006		
				15% - 11489	$710.67
				CDAA	$72.89
				GENERAL FUND	$1,749.33
				TF NET-5	$4,027.11
				YUBA CO DA	$728.89
N04-068		$2,745.85	1/25/2006		
				15% - 11489	$267.72
				CDAA	$27.46
				GENERAL FUND	$659.00
				TF NET-5	$1,517.08
				YUBA CO DA	$274.59
N04-082		$2,970.25	1/25/2006		
				15% - 11489	$289.60
				CDAA	$29.70
				GENERAL FUND	$712.85
				TF NET-5	$1,641.06
				YUBA CO DA	$297.04
N04-129		$5,488.96	10/27/2006		
				15% - 11489	$535.17
				CDAA	$54.89
				GENERAL FUND	$1,317.35
				TF NET-5	$3,032.65
				YUBA CO DA	$548.90
N05-022		$665.05	10/27/2006		
				15% - 11489	$64.84
				CDAA	$6.65
				GENERAL FUND	$159.61
				TF NET-5	$367.44
				YUBA CO DA	$66.51
N05-044		$9,609.69	10/27/2006		
				15% - 11489	$936.95
				CDAA	$96.10

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	$2,306.34
				TF NET-5	$5,309.38
				YUBA CO DA	$960.92
N05-110		$518.38	10/27/2006		
				15% - 11489	$50.54
				CDAA	$5.18
				GENERAL FUND	$124.41
				TF NET-5	$286.40
				YUBA CO DA	$51.85
N05-128		$476.90	7/21/2006		
				15% - 11489	$46.50
				CDAA	$4.77
				GENERAL FUND	$114.46
				TF NET-5	$263.49
				YUBA CO DA	$47.68
N06-046	YCMC CVG 06-0077	$13,378.52	7/21/2006		
				15% - 11489	$1,304.41
				CDAA	$133.79
				GENERAL FUND	$3,210.84
				TF NET-5	$7,391.63
				YUBA CO DA	$1,337.85
N98-133		$4,304.14	10/27/2006		
				15% - 11489	$419.65
				CDAA	$43.04
				GENERAL FUND	$1,032.99
				TF NET-5	$2,378.04
				YUBA CO DA	$430.42
N98-147		$1,632.89	10/27/2006		
				15% - 11489	$159.21
				CDAA	$16.33
				GENERAL FUND	$391.86
				TF NET-5	$902.17
				YUBA CO DA	$163.32
YUBA					**$79,332.27**