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Table 3

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

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

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

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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	$1,772.40
Y26-121		$735.00	8/19/2008		
				CDAA	$7.35
				DA OFFICE	$73.50
				GENERAL FUND	$176.40
				OAKLAND PD	$477.75
Y26-124		$7,480.00	8/19/2008		
				CDAA	$74.80
				DA OFFICE	$748.00
				GENERAL FUND	$1,795.20
				OAKLAND PD	$4,862.00
Y26-126		$3,206.00	8/19/2008		
				CDAA	$32.06
				DA OFFICE	$320.60
				GENERAL FUND	$769.44
				OAKLAND PD	$2,083.90
Y26-128		$2,415.00	8/19/2008		
				CDAA	$24.15
				DA OFFICE	$241.50
				GENERAL FUND	$579.60
				OAKLAND PD	$1,569.75
Y26-129		$1,175.00	8/19/2008		
				CDAA	$11.75
				DA OFFICE	$117.50
				GENERAL FUND	$282.00
				OAKLAND PD	$763.75
Y26-131		$7,107.00	6/12/2008		
				CDAA	$71.07
				DA OFFICE	$710.70
				DUBLIN PD	$4,619.55
				GENERAL FUND	$1,705.68
Y26-133		$5,415.00	8/19/2008		
				CDAA	$54.15
				DA OFFICE	$541.50
				GENERAL FUND	$1,299.60
				OAKLAND PD	$3,519.75
Y26-136		$2,080.00	8/19/2008		
				CDAA	$20.80
				DA OFFICE	$208.00
				GENERAL FUND	$499.20
				OAKLAND PD	$1,352.00
Y26-137		$2,186.77	6/12/2008		
				ALAMEDA PD	$1,421.40
				CDAA	$21.87
				DA OFFICE	$218.68
				GENERAL FUND	$524.82

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

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

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

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

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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	$84.14
				GENERAL FUND	$201.94
				TF SOUTHERN ALAMEDA CO	$546.92
Y27-031		$8,072.00	8/19/2008		
				CDAA	$80.72
				DA OFFICE	$807.20
				GENERAL FUND	$1,937.28
				OAKLAND PD	$5,246.80
Y27-033		$715.00	6/12/2008		
				ALAMEDA CO SO	$464.75
				CDAA	$7.15
				DA OFFICE	$71.50
				GENERAL FUND	$171.60
Y27-038		$1,558.25	8/19/2008		
				CDAA	$15.58
				DA OFFICE	$155.83
				GENERAL FUND	$373.98
				OAKLAND PD	$1,012.86
Y27-046		$1,063.00	8/19/2008		
				CDAA	$10.63
				DA OFFICE	$106.30
				GENERAL FUND	$255.12
				OAKLAND PD	$690.95
Y27-047		$931.00	8/19/2008		
				CDAA	$9.31
				DA OFFICE	$93.10
				GENERAL FUND	$223.44
				OAKLAND PD	$605.15
Y27-049		$4,830.00	8/19/2008		
				CDAA	$48.30
				DA OFFICE	$483.00
				GENERAL FUND	$1,159.20
				OAKLAND PD	$3,139.50
Y27-051		$685.96	12/10/2008		
				CDAA	$6.86
				DA OFFICE	$68.60
				GENERAL FUND	$164.63
				UC BERKELEY PD	$445.87
Y27-054		$16,811.00	6/12/2008		
				CDAA	$168.11
				CHP-DUBLIN	$2,322.02
				DA OFFICE	$1,681.10
				DUBLIN PD	$8,605.13
				GENERAL FUND	$4,034.64
Y27-055		$1,389.00	8/19/2008		
				CDAA	$13.89
				DA OFFICE	$138.90

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

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

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Table 3

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

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Table 3

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

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Table 3

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

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Table 3

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

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Table 3

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

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Table 3

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

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Table 3

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

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Table 3

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

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Table 3

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

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Table 3

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

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Table 3

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

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Table 3

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

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Table 3

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

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Table 3

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

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Table 3

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

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Table 3

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

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Table 3

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

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Table 3

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

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Table 3

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

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Table 3

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

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Table 3

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

Table 3

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

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Table 3

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

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Table 3

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

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Table 3

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

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Table 3

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

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CONTRA COSTA CO SO	$78.09
				DA OFFICE	$406.05
				GENERAL FUND	$749.64
07-0041		$1,888.27	4/17/2008		
				15% - 11489	$184.11
				CDAA	$18.88
				CONTRA COSTA CO SO	$103.86
				DA OFFICE	$188.83
				GENERAL FUND	$453.18
				TF SOUTHERN ALAMEDA CO	$939.41
07-0046		$10,805.00	11/6/2008		
				15% - 11489	$1,053.49
				CDAA	$108.05
				CONTRA COSTA CO SO	$378.18
				DA OFFICE	$1,728.80
				GENERAL FUND	$2,593.20
				SAN PABLO PD	$4,943.28
07-0056		$10,840.00	3/4/2008		
				15% - 11489	$1,056.90
				CDAA	$108.40
				CONCORD PD	$5,121.90
				CONTRA COSTA CO SO	$325.20
				DA OFFICE	$1,626.00
				GENERAL FUND	$2,601.60
07-0070		$3,135.00	3/4/2008		
				15% - 11489	$305.66
				CDAA	$31.35
				CONTRA COSTA CO SO	$94.05
				DA OFFICE	$501.60
				GENERAL FUND	$752.40
				RICHMOND PD	$1,449.94
07-0074		$1,983.00	6/19/2008		
				15% - 11489	$193.34
				CDAA	$19.83
				CONTRA COSTA CO SO	$59.49
				DA OFFICE	$317.28
				GENERAL FUND	$475.92
				PITTSBURG PD	$917.14
07-0075		$1,025.00	12/10/2008		
				15% - 11489	$99.94
				CDAA	$10.25
				CONTRA COSTA CO SO	$25.62
				DA OFFICE	$164.00
				GENERAL FUND	$246.00
				PITTSBURG PD	$479.19
07-0078		$7,625.63	8/12/2008		
				15% - 11489	$743.50

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Table 3

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

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDAA	$26.63
				CONTRA COSTA CO SO	$1,191.69
				CONTRA COSTA CO SO	$146.46
				DA OFFICE	$399.45
				GENERAL FUND	$639.12
07-0096		$774.00	6/24/2008		
				15% - 11489	$75.47
				CDAA	$7.74
				CONTRA COSTA CO SO	$27.09
				DA OFFICE	$116.10
				GENERAL FUND	$185.76
				MARTINEZ PD	$361.84
07-0099		$4,155.00	1/18/2008		
				15% - 11489	$405.11
				CDAA	$41.55
				CONTRA COSTA CO SO	$1,817.81
				CONTRA COSTA CO SO	$228.53
				DA OFFICE	$664.80
				GENERAL FUND	$997.20
07-0103		$9,940.00	2/1/2008		
				15% - 11489	$969.15
				CDAA	$99.40
				DA OFFICE	$1,590.40
				GENERAL FUND	$2,385.60
				TF WEST CC NET-WESTNET	$4,895.45
07-0105		$495.00	6/19/2008		
				15% - 11489	$48.26
				CDAA	$4.95
				CONTRA COSTA CO SO	$17.32
				DA OFFICE	$74.25
				GENERAL FUND	$118.80
				PITTSBURG PD	$231.42
07-0109		$918.00	6/19/2008		
				15% - 11489	$89.50
				CDAA	$9.18
				CONTRA COSTA CO SO	$50.49
				DA OFFICE	$137.70
				GENERAL FUND	$220.32
				PINOLE PD	$410.81
07-0109A		$412.50	6/27/2008		
				15% - 11489	$40.22
				CDAA	$4.13
				CONTRA COSTA CO SO	$12.37
				DA OFFICE	$82.50
				GENERAL FUND	$99.00
				PINOLE PD	$174.28

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Table 3

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

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CONTRA COSTA CO SO	$135.66
				DA OFFICE	$813.96
				GENERAL FUND	$1,085.28
07-0126		$9,063.68	12/10/2008		
				15% - 11489	$883.71
				CDAA	$90.64
				CONCORD PD	$4,237.27
				CONTRA COSTA CO SO	$226.59
				DA OFFICE	$1,450.19
				GENERAL FUND	$2,175.28
07-0132		$23,075.00	10/10/2008		
				15% - 11489	$2,249.81
				CDAA	$230.75
				DA OFFICE	$4,153.50
				GENERAL FUND	$5,538.00
				TF CENTRAL CC NET-	$10,902.94
07-0133		$14,594.56	10/10/2008		
				15% - 11489	$1,422.97
				CDAA	$145.95
				DA OFFICE	$2,627.02
				GENERAL FUND	$3,502.69
				TF CENTRAL CC NET-	$6,895.93
07-0135		$8,864.03	10/16/2008		
				15% - 11489	$864.24
				CDAA	$88.64
				DA OFFICE	$1,772.81
				GENERAL FUND	$2,127.37
				TF WEST CC NET-WESTNET	$4,010.97
07-0136		$10,372.55	9/12/2008		
				15% - 11489	$1,011.32
				CDAA	$103.73
				DA OFFICE	$1,970.79
				GENERAL FUND	$2,489.41
				TF WEST CC NET-WESTNET	$4,797.30
07-0136A		$2,636.93	9/12/2008		
				15% - 11489	$257.10
				CDAA	$26.37
				DA OFFICE	$501.02
				GENERAL FUND	$632.86
				TF WEST CC NET-WESTNET	$1,219.58
07-0141		$943.00	2/1/2008		
				15% - 11489	$91.95
				CDAA	$9.43
				CONTRA COSTA CO SO	$28.29
				DA OFFICE	$160.31
				GENERAL FUND	$226.32
				RICHMOND PD	$426.70

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Table 3

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

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CONTRA COSTA CO SO	$164.29
				DA OFFICE	$448.05
				GENERAL FUND	$716.88
07-0156		$407.00	1/18/2008		
				15% - 11489	$39.68
				CDAA	$4.07
				CONTRA COSTA CO SO	$202.48
				CONTRA COSTA CO SO	$22.39
				DA OFFICE	$40.70
				GENERAL FUND	$97.68
07-0157		$300.00	1/18/2008		
				15% - 11489	$29.25
				CDAA	$3.00
				CONTRA COSTA CO SO	$134.25
				CONTRA COSTA CO SO	$16.50
				DA OFFICE	$45.00
				GENERAL FUND	$72.00
07-0158		$18,225.00	9/12/2008		
				15% - 11489	$1,776.94
				CDAA	$182.25
				DA OFFICE	$3,098.25
				GENERAL FUND	$4,374.00
				TF WEST CC NET-WESTNET	$8,793.56
07-0159		$442.00	1/18/2008		
				15% - 11489	$43.10
				CDAA	$4.42
				CONTRA COSTA CO SO	$219.89
				CONTRA COSTA CO SO	$24.31
				DA OFFICE	$44.20
				GENERAL FUND	$106.08
07-0160		$836.00	11/12/2008		
				15% - 11489	$81.51
				CDAA	$8.36
				CONTRA COSTA CO SO	$365.75
				CONTRA COSTA CO SO	$45.98
				DA OFFICE	$133.76
				GENERAL FUND	$200.64
07-0161		$1,350.00	1/18/2008		
				15% - 11489	$131.62
				CDAA	$13.50
				CONTRA COSTA CO SO	$604.13
				CONTRA COSTA CO SO	$74.25
				DA OFFICE	$202.50
				GENERAL FUND	$324.00
07-0163		$460.91	1/18/2008		
				15% - 11489	$44.94
				CDAA	$4.61

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Table 3

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

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Table 3

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

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Table 3

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

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Table 3

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

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Table 3

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

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Table 3

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

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CONTRA COSTA CO SO	$65.83
				DA OFFICE	$282.15
				GENERAL FUND	$451.44
07-0216		$1,236.00	7/8/2008		
				15% - 11489	$120.51
				CDAA	$12.36
				CONTRA COSTA CO SO	$614.91
				CONTRA COSTA CO SO	$67.98
				DA OFFICE	$123.60
				GENERAL FUND	$296.64
07-0217		$2,460.00	4/8/2008		
				15% - 11489	$239.85
				CDAA	$24.60
				CONTRA COSTA CO SO	$86.10
				DA OFFICE	$369.00
				GENERAL FUND	$590.40
				WALNUT CREEK PD	$1,150.05
07-0218		$2,253.00	4/8/2008		
				15% - 11489	$219.66
				CDAA	$22.53
				CONCORD PD	$1,120.87
				CONTRA COSTA CO SO	$123.92
				DA OFFICE	$225.30
				GENERAL FUND	$540.72
07-0219		$1,773.00	4/8/2008		
				15% - 11489	$172.87
				CDAA	$17.73
				CONCORD PD	$882.07
				CONTRA COSTA CO SO	$97.51
				DA OFFICE	$177.30
				GENERAL FUND	$425.52
07-0220		$730.00	4/8/2008		
				15% - 11489	$71.17
				CDAA	$7.30
				CONCORD PD	$363.18
				CONTRA COSTA CO SO	$40.15
				DA OFFICE	$73.00
				GENERAL FUND	$175.20
08-0002		$501.00	4/8/2008		
				15% - 11489	$48.85
				CDAA	$5.01
				CONCORD PD	$249.25
				CONTRA COSTA CO SO	$27.55
				DA OFFICE	$50.10
				GENERAL FUND	$120.24
08-0003		$1,906.22	4/8/2008		
				15% - 11489	$185.86

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Table 3

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

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Table 3

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

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Table 3

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

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Table 3

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

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Table 3

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

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDAA	$5.53
				CONTRA COSTA CO SO	$30.41
				DA OFFICE	$55.30
				GENERAL FUND	$132.72
				MARTINEZ PD	$275.12
08-0045		$375.00	6/24/2008		
				15% - 11489	$36.56
				CDAA	$3.75
				DA OFFICE	$37.50
				GENERAL FUND	$90.00
				TF WEST CC NET-WESTNET	$207.19
08-0046		$473.00	7/8/2008		
				15% - 11489	$46.12
				CDAA	$4.73
				DA OFFICE	$47.30
				GENERAL FUND	$113.52
				TF WEST CC NET-WESTNET	$261.33
08-0047		$5,400.00	7/8/2008		
				15% - 11489	$526.50
				CDAA	$54.00
				DA OFFICE	$972.00
				GENERAL FUND	$1,296.00
				TF WEST CC NET-WESTNET	$2,551.50
08-0048		$537.00	7/8/2008		
				15% - 11489	$52.36
				CDAA	$5.37
				DA OFFICE	$53.70
				GENERAL FUND	$128.88
				TF WEST CC NET-WESTNET	$296.69
08-0053		$2,728.00	12/10/2008		
				15% - 11489	$265.98
				CDAA	$27.28
				CONTRA COSTA CO SO	$95.48
				DA OFFICE	$409.20
				GENERAL FUND	$654.72
				PITTSBURG PD	$1,275.34
08-0056		$3,487.00	11/6/2008		
				15% - 11489	$339.98
				BRENTWOOD PD	$1,630.17
				CDAA	$34.87
				CONTRA COSTA CO SO	$87.18
				DA OFFICE	$557.92
				GENERAL FUND	$836.88
08-0057		$716.00	8/29/2008		
				15% - 11489	$69.81
				CDAA	$7.16
				CONTRA COSTA CO SO	$356.21

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CONTRA COSTA CO SO	$39.38
				DA OFFICE	$71.60
				GENERAL FUND	$171.84
08-0058		$761.00	8/29/2008		
				15% - 11489	$74.20
				CDAA	$7.61
				CONTRA COSTA CO SO	$378.60
				CONTRA COSTA CO SO	$41.85
				DA OFFICE	$76.10
				GENERAL FUND	$182.64
08-0059		$681.00	8/29/2008		
				15% - 11489	$66.40
				CDAA	$6.81
				CONTRA COSTA CO SO	$338.80
				CONTRA COSTA CO SO	$37.45
				DA OFFICE	$68.10
				GENERAL FUND	$163.44
08-0060		$2,089.00	8/1/2008		
				15% - 11489	$203.68
				CDAA	$20.89
				CONCORD PD	$1,039.28
				CONTRA COSTA CO SO	$114.89
				DA OFFICE	$208.90
				GENERAL FUND	$501.36
08-0061		$812.00	8/1/2008		
				15% - 11489	$79.17
				CDAA	$8.12
				CONCORD PD	$403.97
				CONTRA COSTA CO SO	$44.66
				DA OFFICE	$81.20
				GENERAL FUND	$194.88
08-0064		$4,325.00	8/28/2008		
				15% - 11489	$421.69
				ANTIOCH PD	$2,065.18
				CDAA	$43.25
				CONTRA COSTA CO SO	$151.38
				DA OFFICE	$605.50
				GENERAL FUND	$1,038.00
08-0065		$5,960.00	8/28/2008		
				15% - 11489	$581.10
				ANTIOCH PD	$2,726.70
				CDAA	$59.60
				CONTRA COSTA CO SO	$208.60
				DA OFFICE	$953.60
				GENERAL FUND	$1,430.40
08-0066		$3,056.00	9/12/2008		
				15% - 11489	$297.96

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDAA	$30.56
				DA OFFICE	$519.52
				GENERAL FUND	$733.44
				TF WEST CC NET-WESTNET	$1,474.52
08-0067		$2,277.00	10/16/2008		
				15% - 11489	$222.00
				CDAA	$22.77
				CONCORD PD	$1,064.50
				CONTRA COSTA CO SO	$79.70
				DA OFFICE	$341.55
				GENERAL FUND	$546.48
08-0068		$1,685.00	8/29/2008		
				15% - 11489	$164.29
				CDAA	$16.85
				CONTRA COSTA CO SO	$838.28
				CONTRA COSTA CO SO	$92.68
				DA OFFICE	$168.50
				GENERAL FUND	$404.40
08-0069		$868.00	8/29/2008		
				15% - 11489	$84.63
				CDAA	$8.68
				CONTRA COSTA CO SO	$431.83
				CONTRA COSTA CO SO	$47.74
				DA OFFICE	$86.80
				GENERAL FUND	$208.32
08-0071		$1,311.00	12/17/2008		
				15% - 11489	$127.82
				CDAA	$13.11
				CONTRA COSTA CO SO	$652.22
				CONTRA COSTA CO SO	$72.10
				DA OFFICE	$131.10
				GENERAL FUND	$314.65
08-0073		$425.00	9/9/2008		
				15% - 11489	$41.44
				CDAA	$4.25
				CONTRA COSTA CO SO	$23.38
				DA OFFICE	$42.50
				GENERAL FUND	$102.00
				RICHMOND PD	$211.43
08-0074		$620.00	9/12/2008		
				15% - 11489	$60.45
				CDAA	$6.20
				DA OFFICE	$62.00
				GENERAL FUND	$148.80
				TF WEST CC NET-WESTNET	$342.55
08-0076		$725.00	8/28/2008		
				15% - 11489	$70.69

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				ANTIOCH PD	$360.68
				CDAA	$7.25
				CONTRA COSTA CO SO	$39.88
				DA OFFICE	$72.50
				GENERAL FUND	$174.00
08-0077		$372.00	8/28/2008		
				15% - 11489	$36.27
				CDAA	$3.72
				DA OFFICE	$37.20
				GENERAL FUND	$89.28
				TF CENTRAL CC NET-	$205.53
08-0078		$597.96	9/9/2008		
				15% - 11489	$58.30
				CDAA	$5.98
				CONTRA COSTA CO SO	$32.89
				DA OFFICE	$59.80
				GENERAL FUND	$143.51
				RICHMOND PD	$297.48
08-0080		$1,413.00	11/12/2008		
				15% - 11489	$137.77
				CDAA	$14.13
				CONTRA COSTA CO SO	$632.32
				CONTRA COSTA CO SO	$77.71
				DA OFFICE	$211.95
				GENERAL FUND	$339.12
08-0081		$1,040.00	11/12/2008		
				15% - 11489	$101.40
				CDAA	$10.40
				CONTRA COSTA CO SO	$517.40
				CONTRA COSTA CO SO	$57.20
				DA OFFICE	$104.00
				GENERAL FUND	$249.60
08-0083		$406.00	11/12/2008		
				15% - 11489	$39.59
				CDAA	$4.06
				CONTRA COSTA CO SO	$201.98
				CONTRA COSTA CO SO	$22.33
				DA OFFICE	$40.60
				GENERAL FUND	$97.44
08-0085		$14,882.00	9/12/2008		
				15% - 11489	$1,450.99
				ANTIOCH PD	$7,106.16
				CDAA	$148.82
				CONTRA COSTA CO SO	$372.05
				DA OFFICE	$2,232.30
				GENERAL FUND	$3,571.68

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Table 3

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

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Table 3

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

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Table 3

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

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Table 3

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

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CONTRA COSTA CO SO	$63.90
				DA OFFICE	$408.96
				GENERAL FUND	$613.44
08-0131		$10,189.00	12/17/2008		
				15% - 11489	$993.43
				ANTIOCH PD	$4,967.14
				CDAA	$101.89
				CONTRA COSTA CO SO	$356.61
				DA OFFICE	$1,324.57
				GENERAL FUND	$2,445.36
08-0134		$4,112.00	12/17/2008		
				15% - 11489	$400.92
				CDAA	$41.12
				DA OFFICE	$657.92
				GENERAL FUND	$986.88
				TF WEST CC NET-WESTNET	$2,025.16
CONTRA COSTA					**$730,653.41**

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Table 3

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

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Table 3

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

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Table 3

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

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Table 3

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

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				FRESNO CO DA	$158.06
				FRESNO PD	$1,027.36
				GENERAL FUND	$379.33
AF2007-0053		$2,090.56	4/4/2008		
				15% - 11489	$203.83
				CDAA	$20.91
				FRESNO CO DA	$209.06
				FRESNO CO SO	$1,155.03
				GENERAL FUND	$501.73
AF2007-0055	07CECL05848	$667.27	12/24/2008		
				15% - 11489	$65.06
				CDAA	$6.67
				CLOVIS PD	$368.67
				FRESNO CO DA	$66.73
				GENERAL FUND	$160.14
AF2007-0056		$3,508.06	3/10/2008		
				15% - 11489	$342.04
				CDAA	$35.08
				CLOVIS PD	$1,938.20
				FRESNO CO DA	$350.81
				GENERAL FUND	$841.93
AF2007-0057		$1,612.06	3/10/2008		
				15% - 11489	$157.18
				CDAA	$16.12
				CLOVIS PD	$890.66
				FRESNO CO DA	$161.21
				GENERAL FUND	$386.89
AF2007-0058		$1,469.76	7/10/2008		
				15% - 11489	$143.30
				CDAA	$14.70
				CLOVIS PD	$812.04
				FRESNO CO DA	$146.98
				GENERAL FUND	$352.74
AF2007-0059		$1,968.06	3/10/2008		
				15% - 11489	$191.89
				CDAA	$19.68
				CLOVIS PD	$1,087.35
				FRESNO CO DA	$196.81
				GENERAL FUND	$472.33
AF2007-0062		$168.06	4/4/2008		
				15% - 11489	$16.39
				CDAA	$1.68
				FRESNO CO DA	$16.81
				FRESNO CO SO	$92.85
				GENERAL FUND	$40.33
AF2007-0063		$9,536.06	4/4/2008		
				15% - 11489	$929.77

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Table 3

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

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Table 3

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

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

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

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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				FRESNO CO DA	$100.66
				GENERAL FUND	$241.60
AF2008-0040		$1,086.67	10/1/2008		
				15% - 11489	$105.95
				CDAA	$10.87
				CLOVIS PD	$600.39
				FRESNO CO DA	$108.66
				GENERAL FUND	$260.80
AF2008-0041		$1,222.67	10/1/2008		
				15% - 11489	$119.21
				CDAA	$12.23
				FRESNO CO DA	$122.26
				FRESNO CO SO	$675.53
				GENERAL FUND	$293.44
AF2008-0043		$1,353.67	12/24/2008		
				15% - 11489	$131.98
				CDAA	$13.54
				FRESNO CO DA	$135.37
				FRESNO CO SO	$747.90
				GENERAL FUND	$324.88
AF2008-0045		$194.37	12/24/2008		
				15% - 11489	$18.95
				CDAA	$1.94
				FRESNO CO DA	$19.44
				FRESNO CO SO	$107.39
				GENERAL FUND	$46.65
AF2008-0046		$7,526.67	11/19/2008		
				15% - 11489	$733.85
				CDAA	$75.27
				FRESNO CO DA	$752.66
				FRESNO CO SO	$4,158.49
				GENERAL FUND	$1,806.40
AF2008-0047		$1,801.27	12/24/2008		
				15% - 11489	$175.62
				CDAA	$18.01
				FRESNO CO DA	$180.14
				FRESNO CO SO	$995.20
				GENERAL FUND	$432.30
AF2008-0048		$14,632.27	12/24/2008		
				15% - 11489	$1,426.65
				CDAA	$146.32
				FRESNO CO DA	$1,463.23
				FRESNO CO SO	$8,084.33
				GENERAL FUND	$3,511.74
AF2008-0050		$4,167.27	12/24/2008		
				15% - 11489	$406.31
				CDAA	$41.67

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

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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				SELMA PD	$488.01
AF2008-0069		$1,182.27	12/24/2008		
				15% - 11489	$115.27
				CDAA	$11.82
				FRESNO CO DA	$118.24
				FRESNO CO SO	$653.20
				GENERAL FUND	$283.74
AF2008-0070		$715.27	12/24/2008		
				15% - 11489	$69.74
				CDAA	$7.15
				FRESNO CO DA	$71.53
				FRESNO CO SO	$395.19
				GENERAL FUND	$171.66
FRESNO					**$211,248.04**

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

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

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

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

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

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

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Table 3

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

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Table 3

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

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Table 3

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

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Table 3

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

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Table 3

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

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Table 3

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

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

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Table 3

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

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Table 3

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

Table 3

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

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

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Table 3

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

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDAA	$181.89
				DA OFFICE	$1,818.95
				GENERAL FUND	$4,365.46
08-0033		$17,399.27	6/11/2008		
				CDAA	$173.99
				CHP-TEJON	$2,827.38
				DA OFFICE	$1,739.93
				GENERAL FUND	$4,175.82
				KERN CO SO	$8,482.15
08-0035		$3,407.94	12/17/2008		
				CDAA	$34.08
				DA OFFICE	$340.79
				DELANO PD	$2,215.16
				GENERAL FUND	$817.91
08-0036		$2,006.27	7/20/2008		
				CDAA	$20.06
				DA OFFICE	$200.62
				GENERAL FUND	$481.51
				KNET - KERN	$1,304.08
08-0037		$1,547.48	7/20/2008		
				CDAA	$15.47
				DA OFFICE	$200.00
				GENERAL FUND	$371.40
				KCSO/CAL-MMET	$960.61
08-0038	263403-NFT	$10,389.16	8/4/2008		
				CDAA	$103.89
				DA OFFICE	$1,038.92
				GENERAL FUND	$2,493.40
				KCSO/CAL-MMET	$6,752.95
08-0041		$1,013.27	7/20/2008		
				CDAA	$10.13
				DA OFFICE	$200.00
				GENERAL FUND	$243.19
				KCSO/CAL-MMET	$559.95
08-0042		$2,943.44	7/20/2008		
				BAKERSFIELD PD	$1,913.24
				CDAA	$29.43
				DA OFFICE	$294.35
				GENERAL FUND	$706.42
08-0043		$3,488.48	7/20/2008		
				CDAA	$34.88
				DA OFFICE	$348.85
				GENERAL FUND	$837.24
				TAFT PD	$2,267.51
08-0046		$1,969.48	10/28/2008		
				CDAA	$19.69
				DA OFFICE	$196.95

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Table 3

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

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Table 3

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

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Table 3

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

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Table 3

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

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Table 3

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

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Table 3

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

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Table 3

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

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
LASSEN					
07-02		$4,882.00	4/15/2008		
				CDAA	$48.82
				DA OFFICE	$488.20
				GENERAL FUND	$1,171.68
				TF LASSEN CO NTF	$3,173.30
07-04		$3,280.55	6/30/2008		
				CDAA	$32.81
				DA OFFICE	$328.04
				GENERAL FUND	$787.34
				TF LASSEN CO NTF	$2,132.36
07-06		$872.10	6/30/2008		
				CDAA	$8.73
				DA OFFICE	$87.19
				GENERAL FUND	$209.31
				TF LASSEN CO NTF	$566.87
07-07		$1,135.55	6/30/2008		
				CDAA	$11.36
				DA OFFICE	$113.54
				GENERAL FUND	$272.54
				TF LASSEN CO NTF	$738.11
08-01		$185.10	6/30/2008		
				CDAA	$1.86
				DA OFFICE	$18.49
				GENERAL FUND	$44.43
				TF LASSEN CO NTF	$120.32
08-06		$17,277.27	8/25/2008		
				CDAA	$172.77
				CDCR	$11,230.23
				DA OFFICE	$1,727.72
				GENERAL FUND	$4,146.55
08-09	JC47424	$78,909.90	10/7/2008		
				CDAA	$789.10
				CDCR	$51,291.44
				DA OFFICE	$7,890.98
				GENERAL FUND	$18,938.38
LASSEN					**$106,542.47**

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Table 3

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

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Table 3

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

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	$147.63
				LAPA	$6.15
				LOS ANGELES PD	$399.84
05-0565		$1,012.59	11/19/2008		
				DA OFFICE	$101.27
				GENERAL FUND	$243.02
				LAPA	$10.12
				LOS ANGELES PD	$658.18
05-0671		$2,594.65	11/19/2008		
				DA OFFICE	$259.46
				GENERAL FUND	$622.72
				LAPA	$25.95
				LOS ANGELES PD	$1,686.52
05-0674		$2,901.90	8/1/2008		
				DA OFFICE	$290.20
				GENERAL FUND	$696.45
				LAPA	$29.02
				LOS ANGELES PD	$1,886.23
05-0676		$1,969.29	3/10/2008		
				DA OFFICE	$196.92
				GENERAL FUND	$472.63
				LAPA	$19.70
				WHITTIER PD	$1,280.04
05-0796	BS100104	$48,397.58	6/2/2008		
				DA OFFICE	$4,839.75
				GENERAL FUND	$11,615.42
				LAPA	$483.98
				LOS ANGELES CO SO	$31,458.43
05-0837		$1,897.73	11/19/2008		
				DA OFFICE	$189.77
				GENERAL FUND	$455.46
				LAPA	$18.98
				LOS ANGELES PD	$1,233.52
05-0857		$1,467.86	6/2/2008		
				DA OFFICE	$146.79
				GENERAL FUND	$352.28
				LAPA	$14.68
				LOS ANGELES PD	$954.11
05-0877		$942.10	12/16/2008		
				DA OFFICE	$94.21
				GENERAL FUND	$226.11
				LAPA	$9.42
				LOS ANGELES PD	$612.36
05-0890		$1,255.52	3/10/2008		
				DA OFFICE	$125.55
				GENERAL FUND	$301.32
				LAPA	$12.56

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Table 3

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

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Table 3

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

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	$757.86
				LAPA	$31.58
				WHITTIER PD	$2,052.55
06-0007		$2,863.25	6/2/2008		
				DA OFFICE	$286.33
				GENERAL FUND	$687.18
				LAPA	$28.63
				LOS ANGELES PD	$1,861.11
06-0019		$6,297.56	6/16/2008		
				DA OFFICE	$629.75
				GENERAL FUND	$1,511.41
				LAPA	$62.98
				LOS ANGELES CO SO	$4,093.42
06-0024	BA294877	$986.49	1/4/2008		
				DA OFFICE	$98.66
				GENERAL FUND	$236.75
				LAPA	$9.87
				LOS ANGELES PD	$641.21
06-0028		$599.34	3/10/2008		
				DA OFFICE	$59.94
				GENERAL FUND	$143.84
				LAPA	$5.99
				LOS ANGELES PD	$389.57
06-0029		$911.70	3/10/2008		
				DA OFFICE	$91.16
				GENERAL FUND	$218.81
				LAPA	$9.12
				LOS ANGELES PD	$592.61
06-0035		$724.37	10/22/2008		
				DA OFFICE	$72.44
				GENERAL FUND	$173.85
				LAPA	$7.24
				LOS ANGELES PD	$470.84
06-0050		$497.48	10/22/2008		
				DA OFFICE	$49.75
				GENERAL FUND	$119.40
				LAPA	$4.97
				LOS ANGELES PD	$323.36
06-0061		$633.92	5/20/2008		
				DA OFFICE	$63.39
				GENERAL FUND	$152.14
				LAPA	$6.34
				LOS ANGELES PD	$412.05
06-0070		$2,048.28	6/16/2008		
				DA OFFICE	$204.84
				GENERAL FUND	$491.58
				LAPA	$20.48

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Table 3

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

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Table 3

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

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Table 3

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

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Table 3

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

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Table 3

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

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	$327.30
				LAPA	$13.64
				LOS ANGELES PD	$886.45
06-0451		$2,943.24	3/10/2008		
				DA OFFICE	$294.32
				GENERAL FUND	$706.38
				LAPA	$29.43
				LOS ANGELES PD	$1,913.11
06-0453		$2,912.41	8/19/2008		
				DA OFFICE	$291.24
				GENERAL FUND	$698.98
				LAPA	$29.12
				LOS ANGELES PD	$1,893.07
06-0454	BA300662	$9,194.84	12/16/2008		
				DA OFFICE	$919.48
				GENERAL FUND	$2,206.76
				LAPA	$91.95
				LOS ANGELES PD	$5,976.65
06-0458	GA065277	$8,275.59	4/24/2008		
				DA OFFICE	$827.55
				GENERAL FUND	$1,986.14
				LAPA	$82.76
				LOS ANGELES CO SO	$5,379.14
06-0488		$1,076.29	10/22/2008		
				DA OFFICE	$107.64
				GENERAL FUND	$258.31
				LAPA	$10.76
				LOS ANGELES PD	$699.58
06-0490		$1,359.65	8/1/2008		
				DA OFFICE	$135.96
				GENERAL FUND	$326.32
				LAPA	$13.60
				LOS ANGELES PD	$883.77
06-0492	GA065378	$6,299.65	8/1/2008		
				DA OFFICE	$629.96
				GENERAL FUND	$1,511.92
				LAPA	$63.00
				LOS ANGELES CO SO	$4,094.77
06-0516	TA084361	$1,817.43	8/19/2008		
				DA OFFICE	$181.76
				GENERAL FUND	$436.18
				LAPA	$18.17
				LOS ANGELES CO SO	$1,181.32
06-0540		$1,033.55	6/16/2008		
				DA OFFICE	$103.35
				DOWNEY PD	$671.81
				GENERAL FUND	$248.05

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Table 3

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

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Table 3

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

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Table 3

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

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Table 3

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

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Table 3

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

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Table 3

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

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Table 3

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

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Table 3

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

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	$229.69
				INGLEWOOD PD	$622.10
				LAPA	$9.58
06-1109		$1,441.81	6/16/2008		
				DA OFFICE	$144.18
				GENERAL FUND	$346.03
				LAPA	$14.42
				REDONDO BEACH PD	$937.18
06-1112		$3,856.46	4/11/2008		
				DA OFFICE	$385.64
				GENERAL FUND	$925.55
				LAPA	$38.57
				LOS ANGELES PD	$2,506.70
06-1113		$1,892.35	1/4/2008		
				DA OFFICE	$189.23
				GENERAL FUND	$454.16
				LAPA	$18.93
				LOS ANGELES PD	$1,230.03
06-1115		$650.08	9/17/2008		
				DA OFFICE	$65.01
				GENERAL FUND	$156.02
				LAPA	$6.50
				LOS ANGELES PD	$422.55
06-1129		$897.80	6/16/2008		
				DA OFFICE	$89.78
				GENERAL FUND	$215.47
				LAPA	$8.98
				LOS ANGELES PD	$583.57
06-1130		$1,291.94	3/10/2008		
				DA OFFICE	$129.20
				GENERAL FUND	$310.06
				LAPA	$12.92
				LOS ANGELES PD	$839.76
06-1148		$1,877.48	3/10/2008		
				DA OFFICE	$187.75
				GENERAL FUND	$450.60
				LAPA	$18.77
				LOS ANGELES CO SO	$1,220.36
06-1161	VA097623	$3,553.45	8/19/20		
				DA OFFICE	$355.35
				GENERAL FUND	$852.83
				LAPA	$35.53
				LOS ANGELES CO SO	$2,309.74
06-117		$901.90	2/11/2008		
				DA OFFICE	$90.18
				GENERAL FUND	$216.46
				LAPA	$9.02

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Table 3

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

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Table 3

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

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	$1,468.48
				LA IMPACT - GROUP 1	$3,977.16
				LAPA	$61.19
06-1243		$3,395.92	12/16/2008		
				DA OFFICE	$339.60
				DOWNEY PD	$2,207.34
				GENERAL FUND	$815.02
				LAPA	$33.96
06-1248		$20,415.96	12/16/2008		
				DA OFFICE	$2,041.59
				GENERAL FUND	$4,899.83
				LAPA	$204.16
				LOS ANGELES CO SO	$13,270.38
06-1256		$1,640.30	10/2/2008		
				DA OFFICE	$164.03
				GENERAL FUND	$393.67
				LAPA	$16.40
				LOS ANGELES PD	$1,066.20
06-1274		$3,625.83	10/2/2008		
				DA OFFICE	$362.58
				GENERAL FUND	$870.20
				LAPA	$36.26
				LOS ANGELES PD	$2,356.79
06-1285		$566.13	12/16/2008		
				DA OFFICE	$56.62
				GENERAL FUND	$135.87
				LAPA	$5.66
				MONROVIA PD	$367.98
06-1293		$831.81	11/19/2008		
				BURBANK AIRPORT POLICE	$540.68
				DA OFFICE	$83.18
				GENERAL FUND	$199.63
				LAPA	$8.32
06-1295		$3,850.65	10/2/2008		
				DA OFFICE	$385.07
				GENERAL FUND	$924.15
				LAPA	$38.51
				LONG BEACH PD	$2,502.92
06-1306	BA313323	$10,464.70	12/16/2008		
				DA OFFICE	$1,046.47
				GENERAL FUND	$2,511.53
				LAPA	$104.65
				TORRANCE PD	$6,802.05
06-1307	LA052341	$13,613.54	5/20/2008		
				BURBANK AIRPORT POLICE	$8,848.80
				DA OFFICE	$1,361.35
				GENERAL FUND	$3,267.25

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Table 3

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

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Table 3

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

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	$501.07
				LAPA	$20.88
				LOS ANGELES PD	$1,357.07
07-0040		$1,035.09	2/11/2008		
				DA OFFICE	$103.50
				GENERAL FUND	$248.42
				LAPA	$10.35
				LOS ANGELES PD	$672.82
07-0044	GA068207	$1,159.79	3/10/2008		
				ALHAMBRA PD	$753.87
				DA OFFICE	$115.97
				GENERAL FUND	$278.35
				LAPA	$11.60
07-0047	GA065533	$1,594.73	4/24/2008		
				DA OFFICE	$159.47
				GENERAL FUND	$382.73
				LAPA	$15.95
				SAN MARINO PD	$1,036.58
07-0049		$767.08	10/2/2008		
				DA OFFICE	$76.71
				GENERAL FUND	$184.10
				LAPA	$7.67
				LOS ANGELES PD	$498.60
07-0051		$4,252.63	4/24/2008		
				DA OFFICE	$425.27
				GENERAL FUND	$1,020.63
				LAPA	$42.52
				SAN BERNARDINO CO SO	$2,764.21
07-0052		$19,199.85	4/24/2008		
				DA OFFICE	$1,919.98
				GENERAL FUND	$4,607.96
				LAPA	$192.00
				SAN BERNARDINO CO SO	$12,479.91
07-0053		$11,726.56	9/8/2008		
				DA OFFICE	$1,172.65
				GENERAL FUND	$2,814.37
				LAPA	$117.27
				LOS ANGELES CO SO	$7,622.27
07-0054		$4,311.73	6/2/2008		
				DA OFFICE	$431.17
				GENERAL FUND	$1,034.81
				LAPA	$43.12
				LOS ANGELES CO SO	$2,802.63
07-0059		$1,386.43	9/8/2008		
				DA OFFICE	$138.64
				GENERAL FUND	$332.74
				LAPA	$13.87

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Table 3

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

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Table 3

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

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Table 3

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

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Table 3

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

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Table 3

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

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	$886.26
				GLENDALE PD	$2,400.28
				LAPA	$36.93
07-0203		$594.37	9/17/2008		
				DA OFFICE	$59.42
				GENERAL FUND	$142.65
				LAPA	$5.95
				LOS ANGELES PD	$386.35
07-0204	LA054919	$1,804.53	3/10/2008		
				DA OFFICE	$180.46
				GENERAL FUND	$433.08
				LAPA	$18.05
				LOS ANGELES PD	$1,172.94
07-0205		$1,282.55	3/10/2008		
				DA OFFICE	$128.25
				GENERAL FUND	$307.81
				LAPA	$12.83
				LOS ANGELES PD	$833.66
07-0207		$1,099.44	6/2/2008		
				DA OFFICE	$109.94
				GENERAL FUND	$263.86
				LAPA	$11.00
				LOS ANGELES CO SO	$714.64
07-0208	BA317254	$1,022.03	10/2/2008		
				DA OFFICE	$102.21
				GENERAL FUND	$245.29
				LAPA	$10.22
				LOS ANGELES PD	$664.31
07-0210		$5,855.82	6/2/2008		
				DA OFFICE	$585.58
				GENERAL FUND	$1,405.39
				LAPA	$58.56
				LOS ANGELES PD	$3,806.29
07-0213	BS109938	$42,868.28	7/18/2008		
				DA OFFICE	$4,286.83
				GENERAL FUND	$10,288.38
				LAPA	$428.69
				REDONDO BEACH PD	$27,864.38
07-0216		$914.42	9/8/2008		
				DA OFFICE	$91.44
				GENERAL FUND	$219.46
				LAPA	$9.15
				LOS ANGELES PD	$594.37
07-0219	BA318097	$298.70	7/18/2008		
				DA OFFICE	$29.88
				GENERAL FUND	$71.69
				LAPA	$2.98

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Table 3

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

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Table 3

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

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	$1,206.66
				LAPA	$50.28
				LOS ANGELES CO SO	$3,268.05
07-0264		$796.65	3/10/2008		
				DA OFFICE	$79.65
				GENERAL FUND	$191.20
				LAPA	$7.97
				LOS ANGELES PD	$517.83
07-0267		$10,604.56	9/17/2008		
				DA OFFICE	$1,060.46
				GENERAL FUND	$2,545.09
				LA IMPACT - GROUP 1	$6,892.96
				LAPA	$106.05
07-0269		$5,952.28	10/2/2008		
				DA OFFICE	$595.23
				GENERAL FUND	$1,428.54
				HAWTHORNE PD	$3,868.98
				LAPA	$59.53
07-0273	NA073658	$5,466.39	7/18/2008		
				DA OFFICE	$546.65
				GENERAL FUND	$1,311.93
				LAPA	$54.66
				LONG BEACH PD	$3,553.15
07-0274	BA319114	$3,924.49	9/8/2008		
				DA OFFICE	$392.46
				GENERAL FUND	$941.87
				LAPA	$39.25
				LOS ANGELES CO SO	$2,550.91
07-0277	BA309584	$3,784.65	9/8/2008		
				DA OFFICE	$378.46
				GENERAL FUND	$908.32
				LA IMPACT - GROUP 1	$2,460.02
				LAPA	$37.85
07-0282	BS108114	$754,883.75	2/11/2008		
				DA OFFICE	$75,488.41
				GENERAL FUND	$181,172.10
				LAPA	$7,548.84
				LOS ANGELES CO SO	$490,674.40
07-0286		$453.96	9/8/2008		
				DA OFFICE	$45.39
				GENERAL FUND	$108.95
				LAPA	$4.54
				LOS ANGELES PD	$295.08
07-0291		$1,870.24	6/2/2008		
				DA OFFICE	$187.02
				GENERAL FUND	$448.86
				LAPA	$18.70

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Table 3

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

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Table 3

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

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Table 3

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

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Table 3

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

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Table 3

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

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	$128.60
				GENERAL FUND	$308.62
				LAPA	$12.86
07-0381		$820.32	12/16/2008		
				CULVER CITY PD	$533.21
				DA OFFICE	$82.03
				GENERAL FUND	$196.88
				LAPA	$8.20
07-0382		$582.58	11/19/2008		
				DA OFFICE	$58.27
				GENERAL FUND	$139.82
				LAPA	$5.82
				LOS ANGELES PD	$378.67
07-0384		$3,146.19	11/19/2008		
				BURBANK PD	$2,045.02
				DA OFFICE	$314.62
				GENERAL FUND	$755.09
				LAPA	$31.46
07-0385	BA319666	$1,319.54	11/19/2008		
				DA OFFICE	$131.95
				GENERAL FUND	$316.69
				LAPA	$13.20
				SOUTH GATE PD	$857.70
07-0386		$77,971.57	1/4/2008		
				DA OFFICE	$7,797.15
				GENERAL FUND	$18,713.18
				LAPA	$779.72
				MAYWOOD PD	$50,681.52
07-0387		$2,099.80	2/11/2008		
				DA OFFICE	$209.99
				GENERAL FUND	$503.95
				LAPA	$20.99
				SOUTH GATE PD	$1,364.87
07-0388		$1,070.73	8/19/2008		
				DA OFFICE	$107.07
				GENERAL FUND	$256.97
				LAPA	$10.71
				REDONDO BEACH PD	$695.98
07-0389		$6,861.01	9/8/2008		
				DA OFFICE	$686.10
				GENERAL FUND	$1,646.64
				LAPA	$68.61
				TORRANCE PD	$4,459.66
07-0391		$2,996.04	6/25/2008		
				DA OFFICE	$299.60
				GENERAL FUND	$719.05
				LAPA	$29.96

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Table 3

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

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Table 3

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

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Table 3

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

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Table 3

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

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Table 3

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

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	$1,138.26
				LAPA	$47.43
				LONG BEACH PD	$3,082.81
07-0481		$1,435.89	7/18/2008		
				DA OFFICE	$143.59
				GENERAL FUND	$344.61
				LAPA	$14.36
				LONG BEACH PD	$933.33
07-0482		$895.86	7/18/2008		
				DA OFFICE	$89.58
				GENERAL FUND	$215.01
				LAPA	$8.96
				LONG BEACH PD	$582.31
07-0484		$22,978.98	8/1/2008		
				DA OFFICE	$2,297.89
				GENERAL FUND	$5,514.96
				LAPA	$229.79
				LOS ANGELES PD	$14,936.34
07-0485	BA322000	$735.10	8/1/2008		
				DA OFFICE	$73.51
				GENERAL FUND	$176.42
				LAPA	$7.35
				LOS ANGELES PD	$477.82
07-0487		$781.74	8/1/2008		
				DA OFFICE	$78.17
				GENERAL FUND	$187.62
				LAPA	$7.82
				LONG BEACH PD	$508.13
07-0490		$550.00	10/22/2008		
				DA OFFICE	$55.00
				GENERAL FUND	$132.00
				LAPA	$5.50
				LONG BEACH PD	$357.50
07-0491		$3,268.60	11/21/2008		
				DA OFFICE	$326.86
				GENERAL FUND	$784.46
				GLENDALE PD	$2,124.59
				LAPA	$32.69
07-0492		$1,416.07	1/18/2008		
				DA OFFICE	$141.60
				GENERAL FUND	$339.86
				GLENDALE PD	$920.45
				LAPA	$14.16
07-0496		$971.54	9/17/2008		
				DA OFFICE	$97.16
				GENERAL FUND	$233.17
				LAPA	$9.71

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Table 3

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

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Table 3

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

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	$148.95
				LAPA	$6.20
				LONG BEACH PD	$403.39
07-0526		$18,917.28	9/8/2008		
				DA OFFICE	$1,891.73
				GENERAL FUND	$4,540.15
				LAPA	$189.17
				LONG BEACH PD	$12,296.23
07-0527		$906.90	2/11/2008		
				DA OFFICE	$90.69
				GENERAL FUND	$217.65
				LAPA	$9.07
				LONG BEACH PD	$589.49
07-0530		$868.20	8/19/2008		
				DA OFFICE	$86.81
				GENERAL FUND	$208.37
				LAPA	$8.68
				LONG BEACH PD	$564.34
07-0531		$534.66	12/16/2008		
				DA OFFICE	$53.46
				GENERAL FUND	$128.32
				LAPA	$5.35
				LONG BEACH PD	$347.53
07-0533	NA074130	$632.40	11/21/2008		
				DA OFFICE	$63.24
				GENERAL FUND	$151.77
				LAPA	$6.33
				LONG BEACH PD	$411.06
07-0534		$1,146.57	9/8/2008		
				DA OFFICE	$114.66
				GENERAL FUND	$275.18
				LA IMPACT - GROUP 1	$745.27
				LAPA	$11.46
07-0535		$572.90	8/1/2008		
				DA OFFICE	$57.29
				GENERAL FUND	$137.49
				LAPA	$5.73
				LONG BEACH PD	$372.39
07-0537		$4,058.11	8/19/2008		
				DA OFFICE	$405.82
				GENERAL FUND	$973.94
				LAPA	$40.58
				LOS ANGELES CO SO	$2,637.77
07-0539		$995.98	8/19/2008		
				DA OFFICE	$99.60
				GENERAL FUND	$239.03
				LAPA	$9.96

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Table 3

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

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Table 3

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

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	$169.64
				LAPA	$7.07
				LOS ANGELES PD	$459.46
07-0584		$5,407.74	10/22/2008		
				DA OFFICE	$540.77
				GENERAL FUND	$1,297.86
				LAPA	$54.08
				LOS ANGELES PD	$3,515.03
07-0585		$2,548.50	10/22/2008		
				DA OFFICE	$254.86
				GENERAL FUND	$611.64
				LAPA	$25.48
				LOS ANGELES PD	$1,656.52
07-0589		$652.87	9/8/2008		
				DA OFFICE	$65.29
				GENERAL FUND	$156.69
				LAPA	$6.53
				LOS ANGELES PD	$424.36
07-0592		$749.96	8/19/2008		
				DA OFFICE	$74.99
				GENERAL FUND	$179.99
				LAPA	$7.50
				LOS ANGELES PD	$487.48
07-0595		$2,103.48	4/11/2008		
				DA OFFICE	$210.34
				GENERAL FUND	$504.83
				HUNTINGTON PARK PD	$1,367.27
				LAPA	$21.04
07-0597		$1,181.16	8/19/2008		
				DA OFFICE	$118.11
				GENERAL FUND	$283.48
				LAPA	$11.81
				LOS ANGELES PD	$767.76
07-0598		$1,336.46	8/19/2008		
				DA OFFICE	$133.63
				GENERAL FUND	$320.75
				LAPA	$13.37
				LOS ANGELES PD	$868.71
07-0601		$1,417.75	9/8/2008		
				CYPRESS PD	$921.54
				DA OFFICE	$141.77
				GENERAL FUND	$340.26
				LAPA	$14.18
07-0604		$5,308.85	8/1/2008		
				DA OFFICE	$530.88
				GENERAL FUND	$1,274.12
				LAPA	$53.09

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Table 3

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

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Table 3

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

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Table 3

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

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Table 3

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

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Table 3

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

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	$172.31
				LAPA	$7.18
				LOS ANGELES PD	$466.67
07-0680		$1,657.70	12/16/2008		
				DA OFFICE	$165.77
				GENERAL FUND	$397.84
				LAPA	$16.58
				LOS ANGELES PD	$1,077.51
07-0682		$1,409.90	11/21/2008		
				DA OFFICE	$140.99
				GENERAL FUND	$338.38
				LAPA	$14.10
				LOS ANGELES PD	$916.43
07-0683		$918.75	10/2/2008		
				DA OFFICE	$91.87
				GENERAL FUND	$220.50
				LAPA	$9.19
				LOS ANGELES PD	$597.19
07-0684		$1,879.66	10/22/2008		
				DA OFFICE	$187.96
				GENERAL FUND	$451.12
				LAPA	$18.80
				LOS ANGELES PD	$1,221.78
07-0685		$1,053.56	8/19/2008		
				BURBANK AIRPORT POLICE	$684.82
				DA OFFICE	$105.35
				GENERAL FUND	$252.85
				LAPA	$10.54
07-0686		$679.42	11/21/2008		
				BURBANK AIRPORT POLICE	$441.63
				DA OFFICE	$67.93
				GENERAL FUND	$163.06
				LAPA	$6.80
07-0687		$662.76	9/17/2008		
				BURBANK AIRPORT POLICE	$430.79
				DA OFFICE	$66.28
				GENERAL FUND	$159.06
				LAPA	$6.63
07-0689		$2,936.20	11/21/2008		
				BURBANK AIRPORT POLICE	$1,908.53
				DA OFFICE	$293.62
				GENERAL FUND	$704.69
				LAPA	$29.36
07-0690		$2,147.95	10/22/2008		
				DA OFFICE	$214.80
				EL MONTE PD	$1,396.16
				GENERAL FUND	$515.51

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Table 3

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

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Table 3

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

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	$1,740.27
				LAPA	$72.51
				LOS ANGELES CO SO	$4,713.24
07-0718		$653.75	8/19/2008		
				DA OFFICE	$65.37
				GENERAL FUND	$156.90
				LAPA	$6.54
				LOS ANGELES PD	$424.94
07-0719		$514.07	9/17/2008		
				DA OFFICE	$51.41
				GENERAL FUND	$123.38
				LAPA	$5.14
				LOS ANGELES PD	$334.14
07-0721		$3,644.11	9/17/2008		
				DA OFFICE	$364.41
				GENERAL FUND	$874.59
				LAPA	$36.44
				LOS ANGELES CO SO	$2,368.67
07-0722		$3,460.58	12/16/2008		
				DA OFFICE	$346.06
				GENERAL FUND	$830.54
				LAPA	$34.60
				LOS ANGELES CO SO	$2,249.38
07-0723		$1,495.88	11/21/2008		
				DA OFFICE	$149.59
				GENERAL FUND	$359.01
				LAPA	$14.96
				LOS ANGELES PD	$972.32
07-0724		$13,923.83	9/17/2008		
				DA OFFICE	$1,392.38
				GENERAL FUND	$3,341.72
				LAPA	$139.24
				LOS ANGELES PD	$9,050.49
07-0727		$1,224.70	9/17/2008		
				DA OFFICE	$122.47
				GENERAL FUND	$293.93
				LAPA	$12.25
				LOS ANGELES PD	$796.05
07-0728	BA324885	$607.18	4/1/2008		
				DA OFFICE	$60.72
				GENERAL FUND	$145.72
				LAPA	$6.07
				LOS ANGELES PD	$394.67
07-0729	KA079925	$1,134.37	11/19/2008		
				BALDWIN PARK PD	$737.34
				DA OFFICE	$113.44
				GENERAL FUND	$272.25

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Table 3

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

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Table 3

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

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	$218.94
				LAPA	$9.12
				LOS ANGELES PD	$592.97
07-0762		$714.92	9/8/2008		
				DA OFFICE	$71.49
				GENERAL FUND	$171.58
				LAPA	$7.15
				LOS ANGELES PD	$464.70
07-0764		$893.03	9/17/2008		
				DA OFFICE	$89.29
				GENERAL FUND	$214.33
				LAPA	$8.93
				LOS ANGELES PD	$580.48
07-0765		$2,639.34	8/19/2008		
				DA OFFICE	$263.93
				GENERAL FUND	$633.44
				LAPA	$26.40
				LOS ANGELES PD	$1,715.57
07-0766		$1,664.07	9/17/2008		
				DA OFFICE	$166.41
				GENERAL FUND	$399.38
				LAPA	$16.64
				LOS ANGELES PD	$1,081.64
07-0767	TA091868	$491.47	5/20/2008		
				DA OFFICE	$49.14
				GENERAL FUND	$117.95
				LAPA	$4.92
				LOS ANGELES PD	$319.46
07-0768		$23,246.08	11/21/2008		
				DA OFFICE	$2,324.61
				GENERAL FUND	$5,579.06
				LAPA	$232.46
				LOS ANGELES PD	$15,109.95
07-0769		$9,190.41	8/19/2008		
				DA OFFICE	$919.05
				GENERAL FUND	$2,205.69
				LAPA	$91.91
				LOS ANGELES PD	$5,973.76
07-0770		$2,069.97	8/19/2008		
				DA OFFICE	$206.99
				GENERAL FUND	$496.80
				LAPA	$20.70
				LOS ANGELES PD	$1,345.48
07-0771		$1,699.25	10/22/2008		
				BALDWIN PARK PD	$1,104.50
				DA OFFICE	$169.94
				GENERAL FUND	$407.82

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Table 3

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

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Table 3

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

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	$156.38
				LAPA	$6.51
				LOS ANGELES PD	$423.54
07-0808		$745.70	9/8/2008		
				DA OFFICE	$74.56
				GENERAL FUND	$178.97
				LAPA	$7.46
				LOS ANGELES PD	$484.71
07-0809		$1,147.03	6/2/2008		
				DA OFFICE	$114.69
				GENERAL FUND	$275.29
				LAPA	$11.47
				LOS ANGELES PD	$745.58
07-0811		$1,918.55	8/1/2008		
				DA OFFICE	$191.85
				GENERAL FUND	$460.45
				LAPA	$19.19
				SOUTH GATE PD	$1,247.06
07-0814		$927.68	8/19/2008		
				BURBANK PD	$603.00
				DA OFFICE	$92.76
				GENERAL FUND	$222.64
				LAPA	$9.28
07-0815	VA102019	$15,471.61	10/2/2008		
				DA OFFICE	$1,547.16
				GENERAL FUND	$3,713.19
				HUNTINGTON PARK PD	$10,056.55
				LAPA	$154.71
07-0816	BS111038	$65,057.31	11/21/2008		
				DA OFFICE	$6,505.73
				GENERAL FUND	$15,613.76
				LAPA	$650.57
				LOS ANGELES CO SO	$42,287.25
07-0818	BA326998	$2,949.27	4/11/2008		
				DA OFFICE	$294.93
				GENERAL FUND	$707.82
				LAPA	$29.49
				LOS ANGELES PD	$1,917.03
07-0821		$674.65	11/19/2008		
				DA OFFICE	$67.46
				GENERAL FUND	$161.92
				LAPA	$6.75
				LOS ANGELES PD	$438.52
07-0822		$563.18	9/8/2008		
				DA OFFICE	$56.32
				GENERAL FUND	$135.16
				LAPA	$5.63

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Table 3

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

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Table 3

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

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Table 3

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

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Table 3

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

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Table 3

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

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Table 3

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

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Table 3

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

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Table 3

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

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	$160.95
				GENERAL FUND	$386.25
				LAPA	$16.09
07-0938		$7,214.98	12/16/2008		
				DA OFFICE	$721.49
				GENERAL FUND	$1,731.60
				LAPA	$72.15
				LOS ANGELES CO SO	$4,689.74
07-0940		$8,600.02	8/19/2008		
				DA OFFICE	$860.00
				GENERAL FUND	$2,064.00
				LAPA	$86.00
				LOS ANGELES CO SO	$5,590.02
07-0941	BA329496	$1,978.15	2/16/2008		
				DA OFFICE	$197.81
				GENERAL FUND	$474.76
				LAPA	$19.78
				LOS ANGELES PD	$1,285.80
07-0942		$619.65	10/22/2008		
				DA OFFICE	$61.96
				GENERAL FUND	$148.72
				LAPA	$6.20
				LOS ANGELES PD	$402.77
07-0943		$2,694.19	10/22/2008		
				DA OFFICE	$269.41
				GENERAL FUND	$646.61
				LA IMPACT - GROUP 1	$1,751.23
				LAPA	$26.94
07-0944	VA102018	$3,774.46	7/18/2008		
				BUENA PARK PD	$2,453.40
				DA OFFICE	$377.45
				GENERAL FUND	$905.87
				LAPA	$37.74
07-0946		$1,747.31	10/22/2008		
				DA OFFICE	$174.73
				GENERAL FUND	$419.36
				LAPA	$17.47
				LONG BEACH PD	$1,135.75
07-0947		$6,443.57	8/19/2008		
				DA OFFICE	$644.34
				GENERAL FUND	$1,546.46
				LAPA	$64.44
				LONG BEACH PD	$4,188.33
07-0948		$1,629.50	12/16/2008		
				DA OFFICE	$162.96
				GENERAL FUND	$391.08
				LAPA	$16.29

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Table 3

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

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Table 3

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

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	$268.54
				LAPA	$11.19
				LOS ANGELES PD	$727.29
07-0979		$879.01	12/16/2008		
				DA OFFICE	$87.90
				GENERAL FUND	$210.96
				LAPA	$8.79
				REDONDO BEACH PD	$571.36
07-0980		$7,440.45	10/22/2008		
				DA OFFICE	$744.05
				GARDENA PD	$4,836.29
				GENERAL FUND	$1,785.71
				LAPA	$74.40
07-0981		$141,047.19	6/6/2008		
				DA OFFICE	$14,104.73
				GENERAL FUND	$33,851.32
				LAPA	$1,410.47
				LOS ANGELES PD	$91,680.67
07-0982	NA075159	$1,098.81	7/3/2008		
				DA OFFICE	$109.88
				GENERAL FUND	$263.71
				LAPA	$10.99
				LONG BEACH PD	$714.23
07-0983		$2,782.12	11/21/2008		
				BURBANK PD	$1,808.38
				DA OFFICE	$278.21
				GENERAL FUND	$667.71
				LAPA	$27.82
07-0986		$718.14	8/19/2008		
				DA OFFICE	$71.81
				GENERAL FUND	$172.35
				LAPA	$7.18
				LOS ANGELES PD	$466.80
07-0987	BA330226	$2,281.10	4/11/2008		
				DA OFFICE	$228.11
				GENERAL FUND	$547.46
				LAPA	$22.81
				LOS ANGELES PD	$1,482.72
07-0988	BA330255	$588.81	10/22/2008		
				DA OFFICE	$58.87
				GENERAL FUND	$141.32
				LAPA	$5.89
				LOS ANGELES PD	$382.73
07-0990		$1,258.79	6/6/2008		
				DA OFFICE	$125.87
				GENERAL FUND	$302.11
				LAPA	$12.59

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Table 3

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

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Table 3

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

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Table 3

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

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Table 3

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

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Table 3

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

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	$779.90
				GLENDALE PD	$2,112.24
				LAPA	$32.50
07-1078		$784.86	12/16/2008		
				DA OFFICE	$78.48
				GENERAL FUND	$188.37
				LAPA	$7.85
				WEST COVINA PD	$510.16
07-1079		$682.11	12/16/2008		
				CHP-SOUTHERN DIV	$443.37
				DA OFFICE	$68.21
				GENERAL FUND	$163.71
				LAPA	$6.82
07-1080		$1,050.53	12/16/2008		
				CHP-SOUTHERN DIV	$682.84
				DA OFFICE	$105.06
				GENERAL FUND	$252.13
				LAPA	$10.50
07-1081		$17,673.61	12/16/2008		
				DA OFFICE	$1,767.37
				GENERAL FUND	$4,241.67
				LAPA	$176.73
				SOUTH GATE PD	$11,487.84
07-1082		$1,967.15	12/16/2008		
				DA OFFICE	$196.71
				GENERAL FUND	$472.12
				LAPA	$19.67
				REDONDO BEACH PD	$1,278.65
07-1083		$2,469.00	11/21/2008		
				DA OFFICE	$246.90
				GENERAL FUND	$592.56
				LAPA	$24.69
				LOS ANGELES PD	$1,604.85
07-1089		$788.00	9/17/2008		
				DA OFFICE	$78.81
				GENERAL FUND	$189.12
				LAPA	$7.88
				LOS ANGELES PD	$512.19
07-1090		$745.60	12/16/2008		
				DA OFFICE	$74.56
				GENERAL FUND	$178.95
				LAPA	$7.45
				LOS ANGELES PD	$484.64
07-1094		$11,958.95	8/1/2008		
				DA OFFICE	$1,195.89
				GENERAL FUND	$2,870.15
				LAPA	$119.59

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Table 3

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

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Table 3

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

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	$142.24
				LAPA	$5.93
				LOS ANGELES PD	$385.24
07-1125		$1,011.16	9/17/2008		
				DA OFFICE	$101.12
				GENERAL FUND	$242.68
				LAPA	$10.11
				LOS ANGELES PD	$657.25
07-1126		$1,443.10	10/22/2008		
				DA OFFICE	$144.32
				GENERAL FUND	$346.34
				LAPA	$14.43
				LOS ANGELES PD	$938.01
07-1127		$3,282.43	12/16/2008		
				DA OFFICE	$328.25
				GENERAL FUND	$787.78
				LAPA	$32.82
				LONG BEACH PD	$2,133.58
07-1130		$3,595.30	10/22/2008		
				DA OFFICE	$359.54
				GENERAL FUND	$862.87
				LAPA	$35.95
				LOS ANGELES CO SO	$2,336.94
07-1132		$2,425.25	9/17/2008		
				DA OFFICE	$242.53
				GENERAL FUND	$582.06
				LAPA	$24.25
				LOS ANGELES PD	$1,576.41
07-1134	LA057449	$13,064.61	6/2/2008		
				DA OFFICE	$1,306.46
				GENERAL FUND	$3,135.50
				LAPA	$130.65
				LOS ANGELES PD	$8,492.00
07-1136	BS112866	$52,393.49	7/18/2008		
				DA OFFICE	$5,239.35
				GENERAL FUND	$12,574.44
				HAWTHORNE PD	$34,055.77
				LAPA	$523.93
07-1142	PA060479	$3,396.81	12/16/2008		
				DA OFFICE	$339.67
				GENERAL FUND	$815.24
				LAPA	$33.97
				LOS ANGELES PD	$2,207.93
07-1143		$5,526.33	8/1/2008		
				DA OFFICE	$552.63
				GENERAL FUND	$1,326.32
				LAPA	$55.27

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Table 3

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

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Table 3

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

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	$264.68
				LAPA	$11.03
				LOS ANGELES PD	$716.83
07-1176		$676.04	9/8/2008		
				DA OFFICE	$67.60
				GENERAL FUND	$162.25
				LAPA	$6.76
				LOS ANGELES PD	$439.43
07-1177		$614.16	7/18/2008		
				DA OFFICE	$61.41
				GENERAL FUND	$147.40
				LAPA	$6.14
				LOS ANGELES PD	$399.21
07-1178	BA333782	$2,434.82	12/16/2008		
				DA OFFICE	$243.48
				GENERAL FUND	$584.36
				LAPA	$24.35
				LOS ANGELES PD	$1,582.63
07-1180		$2,040.66	10/22/2008		
				DA OFFICE	$204.06
				GENERAL FUND	$489.76
				LAPA	$20.41
				LONG BEACH PD	$1,326.43
07-1182		$3,340.30	7/18/2008		
				DA OFFICE	$334.03
				GENERAL FUND	$801.67
				LAPA	$33.40
				LONG BEACH PD	$2,171.20
07-1183		$1,429.68	12/16/2008		
				DA OFFICE	$142.96
				GENERAL FUND	$343.13
				LAPA	$14.30
				LONG BEACH PD	$929.29
07-1185		$1,183.80	11/21/2008		
				DA OFFICE	$118.38
				GENERAL FUND	$284.11
				LAPA	$11.84
				LOS ANGELES PD	$769.47
07-1186		$1,197.38	12/16/2008		
				DA OFFICE	$119.75
				GENERAL FUND	$287.37
				LAPA	$11.97
				LOS ANGELES PD	$778.29
07-1187		$902.86	7/18/2008		
				DA OFFICE	$90.29
				GENERAL FUND	$216.68
				LAPA	$9.03

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Table 3

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

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Table 3

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

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	$245.59
				LAPA	$10.23
				LOS ANGELES PD	$665.14
08-0018		$1,307.35	12/16/2008		
				DA OFFICE	$130.74
				GENERAL FUND	$313.76
				LAPA	$13.07
				LOS ANGELES PD	$849.78
08-0019		$1,212.48	9/17/2008		
				DA OFFICE	$121.25
				GENERAL FUND	$291.00
				LAPA	$12.12
				LOS ANGELES PD	$788.11
08-0021		$2,346.98	8/1/2008		
				DA OFFICE	$234.70
				GENERAL FUND	$563.27
				LAPA	$23.47
				LOS ANGELES PD	$1,525.54
08-0022		$1,072.78	8/1/2008		
				DA OFFICE	$107.27
				GENERAL FUND	$257.47
				LAPA	$10.73
				REDONDO BEACH PD	$697.31
08-0025		$3,620.01	8/19/2008		
				DA OFFICE	$362.01
				GENERAL FUND	$868.80
				LAPA	$36.20
				LOS ANGELES CO SO	$2,353.00
08-0027	BA335101	$1,104.69	6/16/2008		
				DA OFFICE	$110.46
				GENERAL FUND	$265.13
				LAPA	$11.05
				LOS ANGELES PD	$718.05
08-0030		$2,760.68	11/21/2008		
				DA OFFICE	$276.06
				GENERAL FUND	$662.56
				LAPA	$27.61
				LOS ANGELES CO SO	$1,794.45
08-0031		$2,429.17	11/19/2008		
				DA OFFICE	$242.91
				GENERAL FUND	$583.00
				LAPA	$24.29
				LOS ANGELES CO SO	$1,578.97
08-0033	BS113146	$31,254.56	7/3/2008		
				DA OFFICE	$3,125.46
				GENERAL FUND	$7,501.10
				LAPA	$312.54

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Table 3

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

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Table 3

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

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	$661.70
				LAPA	$27.57
				LOS ANGELES PD	$1,792.10
08-0062		$3,298.34	9/17/2008		
				DA OFFICE	$329.84
				GENERAL FUND	$791.60
				LAPA	$32.98
				LOS ANGELES PD	$2,143.92
08-0064		$1,061.24	9/17/2008		
				DA OFFICE	$106.13
				GENERAL FUND	$254.70
				LAPA	$10.61
				LOS ANGELES PD	$689.80
08-0067	TA095417	$14,152.30	12/16/2008		
				DA OFFICE	$1,415.23
				GENERAL FUND	$3,396.55
				LAPA	$141.52
				LOS ANGELES PD	$9,199.00
08-0068	BA336436	$2,515.18	9/17/2008		
				DA OFFICE	$251.53
				GENERAL FUND	$603.64
				LAPA	$25.15
				LOS ANGELES PD	$1,634.86
08-0071		$1,651.45	9/17/2008		
				DA OFFICE	$165.15
				GENERAL FUND	$396.35
				LAPA	$16.51
				MONTEBELLO PD	$1,073.44
08-0074		$591.52	9/8/2008		
				DA OFFICE	$59.15
				GENERAL FUND	$141.97
				LAPA	$5.91
				LOS ANGELES PD	$384.49
08-0076		$15,210.61	9/17/2008		
				DA OFFICE	$1,521.06
				GENERAL FUND	$3,650.54
				HAWTHORNE PD	$9,886.90
				LAPA	$152.11
08-0077		$3,218.11	9/8/2008		
				CHP-SOUTHERN DIV	$2,091.77
				DA OFFICE	$321.81
				GENERAL FUND	$772.35
				LAPA	$32.18
08-0078		$6,125.70	9/17/2008		
				DA OFFICE	$612.57
				GENERAL FUND	$1,470.17
				LAPA	$61.26

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Table 3

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

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Table 3

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

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	$11,021.21
				INGLEWOOD PD	$29,849.10
				LAPA	$459.22
08-0120		$500.02	9/8/2008		
				DA OFFICE	$49.99
				GENERAL FUND	$120.01
				GLENDALE PD	$325.02
				LAPA	$5.00
08-0124		$5,612.40	9/17/2008		
				DA OFFICE	$561.24
				GENERAL FUND	$1,346.98
				LAPA	$56.12
				LOS ANGELES PD	$3,648.06
08-0125	PA061056	$4,171.71	10/2/2008		
				DA OFFICE	$417.17
				GENERAL FUND	$1,001.21
				LAPA	$41.72
				LOS ANGELES PD	$2,711.61
08-0131	BA337726	$1,914.88	9/17/2008		
				DA OFFICE	$191.49
				GENERAL FUND	$459.57
				LAPA	$19.15
				LOS ANGELES PD	$1,244.67
08-0132	BS114080	$39,181.17	8/1/2008		
				DA OFFICE	$3,918.12
				GENERAL FUND	$9,403.48
				LAPA	$391.81
				LOS ANGELES PD	$25,467.76
08-0133	YA071045	$2,760.87	8/1/2008		
				DA OFFICE	$276.09
				GENERAL FUND	$662.61
				HAWTHORNE PD	$1,794.56
				LAPA	$27.61
08-0135		$19,667.97	11/21/2008		
				DA OFFICE	$1,966.80
				GENERAL FUND	$4,720.31
				LAPA	$196.68
				LOS ANGELES CO SO	$12,784.18
08-0136		$1,198.10	9/8/2008		
				DA OFFICE	$119.82
				GENERAL FUND	$287.54
				LAPA	$11.98
				LOS ANGELES PD	$778.76
08-0137	TA096049	$2,634.97	9/17/2008		
				DA OFFICE	$263.49
				GENERAL FUND	$632.39
				LAPA	$26.35

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Table 3

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

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Table 3

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

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	$1,653.63
				INGLEWOOD PD	$4,478.57
				LAPA	$68.90
08-0181	BS114516	$50,227.57	10/22/2008		
				DA OFFICE	$5,022.76
				GENERAL FUND	$12,054.61
				I.R.N.E.T.	$32,647.92
				LAPA	$502.28
08-0182	PA061233	$3,020.45	10/2/2008		
				DA OFFICE	$302.05
				GENERAL FUND	$724.91
				LAPA	$30.20
				LOS ANGELES PD	$1,963.29
08-0186		$1,861.25	9/17/2008		
				DA OFFICE	$186.13
				GENERAL FUND	$446.70
				LAPA	$18.61
				LOS ANGELES PD	$1,209.81
08-0188	PA061239	$6,130.20	9/17/2008		
				DA OFFICE	$613.02
				GENERAL FUND	$1,471.25
				LAPA	$61.30
				LOS ANGELES PD	$3,984.63
08-0210		$5,136.83	12/16/2008		
				DA OFFICE	$513.69
				GENERAL FUND	$1,232.83
				LAPA	$51.37
				LOS ANGELES PD	$3,338.94
08-0212	BA339116	$988.37	11/19/2008		
				DA OFFICE	$98.84
				GENERAL FUND	$237.21
				LAPA	$9.88
				LOS ANGELES PD	$642.44
08-0228	YA071502	$18,165.21	9/17/2008		
				DA OFFICE	$1,816.53
				GENERAL FUND	$4,359.65
				LAPA	$181.65
				REDONDO BEACH PD	$11,807.38
08-0237	BS115060	$62,201.97	8/1/2008		
				DA OFFICE	$6,220.20
				GENERAL FUND	$14,928.47
				LAPA	$622.02
				LOS ANGELES CO SO	$40,431.28
08-0240	YA071561	$4,745.86	9/17/2008		
				DA OFFICE	$474.58
				GENERAL FUND	$1,139.01
				LAPA	$47.46

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Table 3

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

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Table 3

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

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	$1,940.50
				LAPA	$80.85
				LOS ANGELES CO SO	$5,255.51
08-0402		$1,452.40	12/16/2008		
				DA OFFICE	$145.24
				GENERAL FUND	$348.58
				LAPA	$14.52
				LOS ANGELES PD	$944.06
08-0406	BS116197	$66,147.86	10/22/2008		
				DA OFFICE	$6,614.78
				GENERAL FUND	$15,875.48
				LAPA	$661.48
				LOS ANGELES PD	$42,996.12
08-0407	KA082198	$1,736.30	10/22/2008		
				DA OFFICE	$173.64
				GENERAL FUND	$416.71
				LA IMPACT - GROUP 1	$1,128.59
				LAPA	$17.36
08-0417	SA068367	$1,682.84	11/21/2008		
				CULVER CITY PD	$1,093.84
				DA OFFICE	$168.29
				GENERAL FUND	$403.88
				LAPA	$16.83
08-0422		$3,332.71	12/16/2008		
				DA OFFICE	$333.27
				GENERAL FUND	$799.85
				LAPA	$33.33
				LOS ANGELES CO SO	$2,166.26
LOS ANGELES					**$8,175,593.70**

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Table 3

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

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Table 3

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

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Table 3

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

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				MENDOCINO CO COMMET	$499.48
				MENDOCINO CO SO	$249.74
				TF MENDOCINO CO NTF	$499.48
				UKIAH PD	$249.74
				WILLITS PD	$249.74
06-SF-054	TF/CHP	$59,881.20	2/6/2008		
				AF OFFICER FUND	$11,028.12
				CDAA	$598.81
				CHP-UKIAH	$5,514.06
				DA OFFICE	$5,988.12
				FORT BRAGG PD	$2,757.03
				GENERAL FUND	$14,371.49
				LEAA ED FUND 15%	$5,838.42
				MENDOCINO CO SO	$2,757.03
				TF MENDOCINO CO NTF	$5,514.06
				UKIAH PD	$2,757.03
				WILLITS PD	$2,757.03
06-SF-084	MCSO	$29,371.30	9/2/2008		
				AF OFFICER FUND	$5,409.21
				CDAA	$293.71
				DA OFFICE	$2,937.13
				FORT BRAGG PD	$1,352.31
				GENERAL FUND	$7,049.11
				LEAA ED FUND 15%	$2,863.70
				MENDOCINO CO SO	$5,409.21
				MENDOCINO CO SO	$1,352.30
				UKIAH PD	$1,352.31
				WILLITS PD	$1,352.31
06-SF-100	MCSO	$9,959.50	6/18/2008		
				AF OFFICER FUND	$1,834.21
				CDAA	$99.60
				DA OFFICE	$995.95
				FORT BRAGG PD	$458.55
				GENERAL FUND	$2,390.28
				LEAA ED FUND 15%	$971.05
				MENDOCINO CO SO	$917.10
				MENDOCINO CO SO	$458.56
				TF MENDOCINO CO NTF	$917.10
				UKIAH PD	$458.55
				WILLITS PD	$458.55
06-SF-113	MCSO	$12,503.65	7/2/2008		
				AF OFFICER FUND	$2,302.76
				CDAA	$125.04
				DA OFFICE	$1,250.37
				FORT BRAGG PD	$575.68
				GENERAL FUND	$3,000.88
				LEAA ED FUND 15%	$1,219.11

Table 3

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

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

Table 3

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

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

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

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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	$59.82
				GENERAL FUND	$143.57
				LEAA ED FUND 15%	$58.32
				MENDOCINO CO COMMET	$165.26
				TF MENDOCINO CO NTF	$55.08
07-SF-081A	TF	$19,956.00	1/31/2008		
				AF OFFICER FUND	$3,675.23
				CDAA	$199.56
				DA OFFICE	$1,995.60
				FORT BRAGG PD	$918.80
				GENERAL FUND	$4,789.44
				LEAA ED FUND 15%	$1,945.71
				MENDOCINO CO SO	$918.81
				TF MENDOCINO CO NTF	$3,675.23
				UKIAH PD	$918.81
				WILLITS PD	$918.81
07-SF-082	TF	$5,987.20	10/6/2008		
				AF OFFICER FUND	$1,102.64
				CDAA	$59.87
				CHP-GARBERVILLE	$551.33
				DA OFFICE	$598.72
				FORT BRAGG PD	$275.66
				GENERAL FUND	$1,436.93
				LEAA ED FUND 15%	$583.75
				MENDOCINO CO SO	$275.66
				TF MENDOCINO CO NTF	$551.32
				UKIAH PD	$275.66
				WILLITS PD	$275.66
07-SF-083	TF	$6,610.20	2/20/2008		
				AF OFFICER FUND	$1,217.38
				CDAA	$66.10
				DA OFFICE	$661.02
				FORT BRAGG PD	$304.34
				GENERAL FUND	$1,586.45
				LEAA ED FUND 15%	$644.49
				MENDOCINO CO SO	$304.34
				TF MENDOCINO CO NTF	$608.70
				UKIAH PD	$608.70
				UKIAH PD	$304.34
				WILLITS PD	$304.34
07-SF-084	TF	$20,052.30	1/23/2008		
				AF OFFICER FUND	$3,692.97
				CDAA	$200.52
				CHP-UKIAH	$1,846.48
				DA OFFICE	$2,005.23
				FORT BRAGG PD	$923.24
				GENERAL FUND	$4,812.55

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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				LEAA ED FUND 15%	$1,955.10
				MENDOCINO CO SO	$923.24
				TF MENDOCINO CO NTF	$1,846.49
				UKIAH PD	$923.24
				WILLITS PD	$923.24
07-SF-086	MCSO	$67,867.20	2/11/2008		
				AF OFFICER FUND	$12,498.88
				CDAA	$678.67
				DA OFFICE	$6,786.72
				FORT BRAGG PD	$3,124.72
				GENERAL FUND	$16,288.13
				LEAA ED FUND 15%	$6,617.05
				MENDOCINO CO SO	$12,498.87
				MENDOCINO CO SO	$3,124.72
				UKIAH PD	$3,124.72
				WILLITS PD	$3,124.72
07-SF-087	MCSO	$1,387.20	1/9/2008		
				AF OFFICER FUND	$255.48
				CDAA	$13.87
				DA OFFICE	$138.72
				GENERAL FUND	$332.93
				LEAA ED FUND 15%	$135.25
				MENDOCINO CO COMMET	$127.73
				MENDOCINO CO SO	$255.48
				TF MENDOCINO CO NTF	$127.74
07-SF-088	COMMET	$116.00	2/13/2008		
				AF OFFICER FUND	$21.36
				CDAA	$1.16
				DA OFFICE	$11.60
				GENERAL FUND	$27.84
				LEAA ED FUND 15%	$11.31
				MENDOCINO CO COMMET	$32.05
				TF MENDOCINO CO NTF	$10.68
07-SF-094	TF	$1,696.00	2/13/2008		
				AF OFFICER FUND	$312.35
				CDAA	$16.96
				DA OFFICE	$169.60
				GENERAL FUND	$407.04
				LEAA ED FUND 15%	$165.36
				MENDOCINO CO COMMET	$156.17
				TF MENDOCINO CO NTF	$468.52
07-SF-095	TF	$6,694.00	2/15/2008		
				AF OFFICER FUND	$1,232.81
				CDAA	$66.94
				DA OFFICE	$669.40
				FORT BRAGG PD	$308.20
				GENERAL FUND	$1,606.56

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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				LEAA ED FUND 15%	$652.67
				MENDOCINO CO SO	$308.20
				TF MENDOCINO CO NTF	$1,232.82
				UKIAH PD	$308.20
				WILLITS PD	$308.20
07-SF-096	MCSO	$3,065.60	2/22/2008		
				AF OFFICER FUND	$564.58
				CDAA	$30.66
				DA OFFICE	$306.56
				FORT BRAGG PD	$141.15
				GENERAL FUND	$735.74
				LEAA ED FUND 15%	$298.90
				MENDOCINO CO SO	$564.56
				MENDOCINO CO SO	$141.15
				UKIAH PD	$141.15
				WILLITS PD	$141.15
07-SF-097	CHP	$28,460.60	3/13/2008		
				AF OFFICER FUND	$5,241.50
				CDAA	$284.61
				CHP-GARBERVILLE	$5,241.50
				DA OFFICE	$2,846.06
				FORT BRAGG PD	$1,310.37
				GENERAL FUND	$6,830.54
				LEAA ED FUND 15%	$2,774.91
				MENDOCINO CO SO	$1,310.37
				UKIAH PD	$1,310.37
				WILLITS PD	$1,310.37
07-SF-098	COMMET	$9,294.60	5/13/2008		
				AF OFFICER FUND	$1,711.76
				CDAA	$92.95
				DA OFFICE	$929.46
				FORT BRAGG PD	$427.94
				GENERAL FUND	$2,230.70
				LEAA ED FUND 15%	$906.22
				MENDOCINO CO COMMET	$1,711.75
				MENDOCINO CO SO	$427.94
				UKIAH PD	$427.94
				WILLITS PD	$427.94
07-SF-098B	COMMET	$5,449.69	5/13/2008		
				AF OFFICER FUND	$1,003.65
				CDAA	$54.50
				DA OFFICE	$544.97
				FORT BRAGG PD	$250.91
				GENERAL FUND	$1,307.93
				LEAA ED FUND 15%	$531.34
				MENDOCINO CO COMMET	$1,003.66
				MENDOCINO CO SO	$250.91

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

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	$645.30
				FORT BRAGG PD	$297.11
				GENERAL FUND	$1,548.72
				LEAA ED FUND 15%	$629.17
				MENDOCINO CO COMMET	$1,188.42
				MENDOCINO CO SO	$297.09
				UKIAH PD	$297.11
				WILLITS PD	$297.11
07-SF-106	MCSO	$4,697.98	10/6/2008		
				AF OFFICER FUND	$865.21
				CDAA	$46.98
				DA OFFICE	$469.80
				FORT BRAGG PD	$216.30
				GENERAL FUND	$1,127.52
				LEAA ED FUND 15%	$458.05
				MENDOCINO CO SO	$865.22
				MENDOCINO CO SO	$216.30
				UKIAH PD	$216.30
				WILLITS PD	$216.30
07-SF-107	MCSO	$9,587.98	7/1/2008		
				AF OFFICER FUND	$1,765.79
				CDAA	$95.88
				DA OFFICE	$958.80
				FORT BRAGG PD	$441.44
				GENERAL FUND	$2,301.12
				LEAA ED FUND 15%	$934.83
				MENDOCINO CO SO	$1,765.79
				MENDOCINO CO SO	$441.45
				UKIAH PD	$441.44
				WILLITS PD	$441.44
07-SF-108	MCSO	$5,255.98	2/20/2008		
				AF OFFICER FUND	$967.98
				CDAA	$52.56
				DA OFFICE	$525.60
				FORT BRAGG PD	$241.99
				GENERAL FUND	$1,261.44
				LEAA ED FUND 15%	$512.46
				MENDOCINO CO SO	$967.98
				MENDOCINO CO SO	$241.99
				UKIAH PD	$241.99
				WILLITS PD	$241.99
07-SF-109	TF	$11,184.80	3/31/2008		
				AF OFFICER FUND	$2,059.87
				CDAA	$111.85
				DA OFFICE	$1,118.48
				FORT BRAGG PD	$514.96
				GENERAL FUND	$2,684.35

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

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

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	$301.28
				FORT BRAGG PD	$138.71
				GENERAL FUND	$723.07
				LEAA ED FUND 15%	$293.75
				MENDOCINO CO SO	$554.87
				MENDOCINO CO SO	$138.71
				UKIAH PD	$138.71
				WILLITS PD	$138.71
08-SF-008	MCSO	$4,920.80	7/18/2008		
				AF OFFICER FUND	$906.25
				CDAA	$49.21
				DA OFFICE	$492.08
				FORT BRAGG PD	$226.56
				GENERAL FUND	$1,180.99
				LEAA ED FUND 15%	$479.78
				MENDOCINO CO SO	$906.25
				MENDOCINO CO SO	$226.56
				UKIAH PD	$226.56
				WILLITS PD	$226.56
08-SF-009	TF	$4,672.35	6/10/2008		
				AF OFFICER FUND	$860.50
				CDAA	$46.72
				DA OFFICE	$467.24
				FORT BRAGG PD	$215.12
				GENERAL FUND	$1,121.36
				LEAA ED FUND 15%	$455.55
				MENDOCINO CO SO	$215.12
				TF MENDOCINO CO NTF	$860.50
				UKIAH PD	$215.12
				WILLITS PD	$215.12
08-SF-009B	TF	$3,671.89	5/27/2008		
				AF OFFICER FUND	$676.24
				CDAA	$36.72
				DA OFFICE	$367.19
				FORT BRAGG PD	$169.06
				GENERAL FUND	$881.25
				LEAA ED FUND 15%	$358.01
				MENDOCINO CO SO	$169.06
				TF MENDOCINO CO NTF	$676.24
				UKIAH PD	$169.06
				WILLITS PD	$169.06
08-SF-010	WPD	$1,746.05	4/21/2008		
				AF OFFICER FUND	$321.56
				CDAA	$17.46
				DA OFFICE	$174.61
				GENERAL FUND	$419.05
				LEAA ED FUND 15%	$170.24

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				MENDOCINO CO COMMET	$160.78
				TF MENDOCINO CO NTF	$160.78
				WILLITS PD	$321.57
08-SF-012	TF/CHP	$1,816.10	5/15/2008		
				AF OFFICER FUND	$334.47
				CDAA	$18.16
				DA OFFICE	$181.61
				GENERAL FUND	$435.86
				LEAA ED FUND 15%	$177.07
				MENDOCINO CO COMMET	$167.23
				TF MENDOCINO CO NTF	$501.70
08-SF-013	WPD	$15,476.80	4/24/2008		
				AF OFFICER FUND	$2,850.31
				CDAA	$154.77
				DA OFFICE	$1,547.68
				FORT BRAGG PD	$712.58
				GENERAL FUND	$3,714.43
				LEAA ED FUND 15%	$1,508.99
				MENDOCINO CO SO	$712.58
				UKIAH PD	$712.58
				WILLITS PD	$2,850.30
				WILLITS PD	$712.58
08-SF-014	TF	$4,861.44	4/23/2008		
				AF OFFICER FUND	$895.32
				CDAA	$48.61
				DA OFFICE	$486.14
				FORT BRAGG PD	$223.82
				GENERAL FUND	$1,166.75
				LEAA ED FUND 15%	$473.99
				MENDOCINO CO SO	$223.83
				TF MENDOCINO CO NTF	$895.32
				UKIAH PD	$223.83
				WILLITS PD	$223.83
08-SF-014B	TF	$3,437.98	5/1/2008		
				AF OFFICER FUND	$633.16
				CDAA	$34.38
				DA OFFICE	$343.80
				FORT BRAGG PD	$158.29
				GENERAL FUND	$825.12
				LEAA ED FUND 15%	$335.20
				MENDOCINO CO SO	$158.29
				TF MENDOCINO CO NTF	$633.16
				UKIAH PD	$158.29
				WILLITS PD	$158.29
08-SF-015	TF	$10,274.80	4/3/2008		
				AF OFFICER FUND	$1,892.28
				CDAA	$102.75

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

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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				LEAA ED FUND 15%	$192.54
				MENDOCINO CO SO	$90.92
				TF MENDOCINO CO NTF	$363.68
				UKIAH PD	$90.92
				WILLITS PD	$90.92
08-SF-020	TF	$25,854.74	9/16/2008		
				AF OFFICER FUND	$4,761.57
				CDAA	$258.55
				DA OFFICE	$2,585.47
				FORT BRAGG PD	$1,190.40
				GENERAL FUND	$6,205.14
				LEAA ED FUND 15%	$2,520.84
				MENDOCINO CO SO	$1,190.40
				TF MENDOCINO CO NTF	$4,761.57
				UKIAH PD	$1,190.40
				WILLITS PD	$1,190.40
08-SF-022	TF	$674.74	10/1/2008		
				AF OFFICER FUND	$124.26
				CDAA	$6.75
				DA OFFICE	$67.47
				GENERAL FUND	$161.94
				LEAA ED FUND 15%	$65.79
				MENDOCINO CO COMMET	$62.13
				TF MENDOCINO CO NTF	$186.40
08-SF-023	MCSO	$9,454.74	9/12/2008		
				AF OFFICER FUND	$1,741.25
				CDAA	$94.55
				DA OFFICE	$945.47
				FORT BRAGG PD	$435.31
				GENERAL FUND	$2,269.14
				LEAA ED FUND 15%	$921.84
				MENDOCINO CO SO	$1,741.25
				MENDOCINO CO SO	$435.31
				UKIAH PD	$435.31
				WILLITS PD	$435.31
08-SF-027	TF	$2,240.40	7/10/2008		
				AF OFFICER FUND	$412.61
				CDAA	$22.40
				DA OFFICE	$224.04
				FORT BRAGG PD	$103.15
				GENERAL FUND	$537.70
				LEAA ED FUND 15%	$218.44
				MENDOCINO CO SO	$103.15
				TF MENDOCINO CO NTF	$412.61
				UKIAH PD	$103.15
				WILLITS PD	$103.15

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

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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	$1,670.93
				FORT BRAGG PD	$769.33
				GENERAL FUND	$4,010.22
				LEAA ED FUND 15%	$1,629.15
				MENDOCINO CO SO	$3,077.29
				MENDOCINO CO SO	$769.32
				UKIAH PD	$769.32
				WILLITS PD	$769.32
08-SF-038	TF	$962.38	9/25/2008		
				AF OFFICER FUND	$177.24
				CDAA	$9.62
				DA OFFICE	$96.24
				GENERAL FUND	$230.97
				LEAA ED FUND 15%	$93.83
				MENDOCINO CO COMMET	$88.62
				TF MENDOCINO CO NTF	$265.86
08-SF-040	MCSO	$2,667.60	12/23/2008		
				AF OFFICER FUND	$491.28
				CDAA	$26.68
				DA OFFICE	$266.76
				FORT BRAGG PD	$122.82
				GENERAL FUND	$640.22
				LEAA ED FUND 15%	$260.09
				MENDOCINO CO SO	$491.29
				MENDOCINO CO SO	$122.82
				UKIAH PD	$122.82
				WILLITS PD	$122.82
08-SF-041	MCSO	$1,113.60	6/30/2008		
				AF OFFICER FUND	$205.09
				CDAA	$11.14
				DA OFFICE	$111.36
				GENERAL FUND	$267.26
				LEAA ED FUND 15%	$108.58
				MENDOCINO CO COMMET	$102.54
				MENDOCINO CO SO	$205.09
				TF MENDOCINO CO NTF	$102.54
08-SF-042	MCSO	$16,050.20	7/17/2008		
				AF OFFICER FUND	$2,955.91
				CDAA	$160.50
				DA OFFICE	$1,605.02
				FORT BRAGG PD	$738.98
				GENERAL FUND	$3,852.05
				LEAA ED FUND 15%	$1,564.89
				MENDOCINO CO SO	$2,955.91
				MENDOCINO CO SO	$738.98
				UKIAH PD	$738.98
				WILLITS PD	$738.98

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

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

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	$186.76
				GENERAL FUND	$448.22
				LEAA ED FUND 15%	$182.09
				MENDOCINO CO COMMET	$171.97
				TF MENDOCINO CO NTF	$515.93
08-SF-056A	TF	$11,567.60	8/12/2008		
				AF OFFICER FUND	$2,130.37
				CDAA	$115.68
				DA OFFICE	$1,156.76
				FORT BRAGG PD	$532.59
				GENERAL FUND	$2,776.22
				LEAA ED FUND 15%	$1,127.84
				MENDOCINO CO SO	$532.59
				TF MENDOCINO CO NTF	$2,130.37
				UKIAH PD	$532.59
				WILLITS PD	$532.59
08-SF-057A	TF	$2,267.60	8/12/2008		
				AF OFFICER FUND	$417.62
				CDAA	$22.68
				DA OFFICE	$226.76
				FORT BRAGG PD	$104.40
				GENERAL FUND	$544.22
				LEAA ED FUND 15%	$221.09
				MENDOCINO CO SO	$104.40
				TF MENDOCINO CO NTF	$417.63
				UKIAH PD	$104.40
				WILLITS PD	$104.40
08-SF-058	TF	$3,467.60	8/26/2008		
				AF OFFICER FUND	$638.62
				CDAA	$34.68
				DA OFFICE	$346.76
				FORT BRAGG PD	$159.65
				GENERAL FUND	$832.22
				LEAA ED FUND 15%	$338.09
				MENDOCINO CO SO	$159.65
				TF MENDOCINO CO NTF	$638.63
				UKIAH PD	$159.65
				WILLITS PD	$159.65
08-SF-061	TF	$4,470.50	7/7/2008		
				AF OFFICER FUND	$823.32
				CDAA	$44.71
				DA OFFICE	$447.05
				FORT BRAGG PD	$205.82
				GENERAL FUND	$1,072.92
				LEAA ED FUND 15%	$435.87
				MENDOCINO CO SO	$205.83
				TF MENDOCINO CO NTF	$823.32

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

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				LEAA ED FUND 15%	$149.41
				MENDOCINO CO COMMET	$141.11
				TF MENDOCINO CO NTF	$423.32
08-SF-066B	TF	$5,028.76	9/24/2008		
				AF OFFICER FUND	$926.13
				CDAA	$50.29
				DA OFFICE	$502.88
				FORT BRAGG PD	$231.53
				GENERAL FUND	$1,206.90
				LEAA ED FUND 15%	$490.30
				MENDOCINO CO SO	$231.53
				TF MENDOCINO CO NTF	$926.14
				UKIAH PD	$231.53
				WILLITS PD	$231.53
08-SF-066C	TF	$1,468.00	9/30/2008		
				AF OFFICER FUND	$270.36
				CDAA	$14.68
				DA OFFICE	$146.80
				GENERAL FUND	$352.32
				LEAA ED FUND 15%	$143.13
				MENDOCINO CO COMMET	$135.18
				TF MENDOCINO CO NTF	$405.53
08-SF-068	TF	$1,022.00	8/26/2008		
				AF OFFICER FUND	$188.22
				CDAA	$10.22
				DA OFFICE	$102.20
				GENERAL FUND	$245.28
				LEAA ED FUND 15%	$99.65
				MENDOCINO CO COMMET	$94.10
				TF MENDOCINO CO NTF	$282.33
08-SF-069	TF	$23,362.38	9/12/2008		
				AF OFFICER FUND	$4,302.57
				CDAA	$233.62
				DA OFFICE	$2,336.24
				FORT BRAGG PD	$1,075.64
				GENERAL FUND	$5,606.97
				LEAA ED FUND 15%	$2,277.83
				MENDOCINO CO SO	$2,151.29
				MENDOCINO CO SO	$1,075.65
				TF MENDOCINO CO NTF	$2,151.29
				UKIAH PD	$1,075.64
				WILLITS PD	$1,075.64
08-SF-071	MCSO	$2,575.54	9/2/2008		
				AF OFFICER FUND	$474.33
				CDAA	$25.76
				DA OFFICE	$257.55
				FORT BRAGG PD	$118.58

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	$618.13
				LEAA ED FUND 15%	$251.12
				MENDOCINO CO COMMET	$474.33
				MENDOCINO CO SO	$118.58
				UKIAH PD	$118.58
				WILLITS PD	$118.58
08-SF-073	TF	$3,142.38	9/29/2008		
				AF OFFICER FUND	$578.72
				CDAA	$31.42
				DA OFFICE	$314.24
				FORT BRAGG PD	$144.68
				GENERAL FUND	$754.17
				LEAA ED FUND 15%	$306.38
				MENDOCINO CO SO	$144.68
				TF MENDOCINO CO NTF	$578.73
				UKIAH PD	$144.68
				WILLITS PD	$144.68
08-SF-075	MCSO	$2,065.10	12/18/2008		
				AF OFFICER FUND	$380.32
				CDAA	$20.65
				DA OFFICE	$206.51
				FORT BRAGG PD	$95.08
				GENERAL FUND	$495.62
				LEAA ED FUND 15%	$201.35
				MENDOCINO CO SO	$380.32
				MENDOCINO CO SO	$95.09
				UKIAH PD	$95.08
				WILLITS PD	$95.08
08-SF-076	COMMET	$923.10	9/4/2008		
				AF OFFICER FUND	$170.00
				CDAA	$9.23
				DA OFFICE	$92.31
				GENERAL FUND	$221.54
				LEAA ED FUND 15%	$90.00
				MENDOCINO CO COMMET	$255.02
				TF MENDOCINO CO NTF	$85.00
08-SF-077	TF	$2,640.10	9/25/2008		
				AF OFFICER FUND	$486.23
				CDAA	$26.40
				DA OFFICE	$264.01
				FORT BRAGG PD	$121.55
				GENERAL FUND	$633.62
				LEAA ED FUND 15%	$257.41
				MENDOCINO CO SO	$121.55
				TF MENDOCINO CO NTF	$486.23
				UKIAH PD	$121.55
				WILLITS PD	$121.55

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

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

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				LEAA ED FUND 15%	$1,273.78
				MENDOCINO CO SO	$601.50
				TF MENDOCINO CO NTF	$1,203.01
				UKIAH PD	$601.50
				WILLITS PD	$601.50
08-SF-099	WPD	$555.36	11/4/2008		
				AF OFFICER FUND	$102.28
				CDAA	$5.55
				DA OFFICE	$55.54
				GENERAL FUND	$133.29
				LEAA ED FUND 15%	$54.15
				MENDOCINO CO COMMET	$51.14
				TF MENDOCINO CO NTF	$51.14
				WILLITS PD	$102.27
08-SF-100A	TF	$876.36	11/14/2008		
				AF OFFICER FUND	$161.40
				CDAA	$8.76
				CHP-UKIAH	$80.69
				DA OFFICE	$87.64
				GENERAL FUND	$210.33
				LEAA ED FUND 15%	$85.45
				MENDOCINO CO COMMET	$80.69
				TF MENDOCINO CO NTF	$161.40
08-SF-101	TF	$544.36	11/14/2008		
				AF OFFICER FUND	$100.25
				CDAA	$5.44
				DA OFFICE	$54.44
				GENERAL FUND	$130.65
				LEAA ED FUND 15%	$53.08
				MENDOCINO CO COMMET	$50.12
				TF MENDOCINO CO NTF	$150.38
08-SF-102	TF	$6,502.36	11/14/2008		
				AF OFFICER FUND	$1,197.52
				CDAA	$65.02
				CHP-GARBERVILLE	$598.76
				DA OFFICE	$650.24
				FORT BRAGG PD	$299.38
				GENERAL FUND	$1,560.57
				LEAA ED FUND 15%	$633.98
				MENDOCINO CO SO	$299.38
				TF MENDOCINO CO NTF	$598.75
				UKIAH PD	$299.38
				WILLITS PD	$299.38
08-SF-105	MCSO	$2,009.90	12/1/2008		
				AF OFFICER FUND	$370.16
				CDAA	$20.10
				DA OFFICE	$200.99

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

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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				FORT BRAGG PD	$205.36
				GENERAL FUND	$1,070.50
				LEAA ED FUND 15%	$434.89
				MENDOCINO CO SO	$821.47
				MENDOCINO CO SO	$205.36
				UKIAH PD	$205.36
				WILLITS PD	$205.36
08-SF-134	TF	$3,958.20	12/17/2008		
				AF OFFICER FUND	$728.97
				CDAA	$39.58
				DA OFFICE	$395.82
				FORT BRAGG PD	$182.24
				GENERAL FUND	$949.97
				LEAA ED FUND 15%	$385.92
				MENDOCINO CO SO	$182.24
				TF MENDOCINO CO NTF	$728.98
				UKIAH PD	$182.24
				WILLITS PD	$182.24
08-SF-135	TF	$3,218.20	12/17/2008		
				AF OFFICER FUND	$592.69
				CDAA	$32.18
				DA OFFICE	$321.82
				FORT BRAGG PD	$148.17
				GENERAL FUND	$772.37
				LEAA ED FUND 15%	$313.77
				MENDOCINO CO SO	$148.17
				TF MENDOCINO CO NTF	$592.69
				UKIAH PD	$148.17
				WILLITS PD	$148.17
08-SF-144	MCSO	$623.64	12/22/2008		
				AF OFFICER FUND	$114.85
				CDAA	$6.24
				DA OFFICE	$62.36
				GENERAL FUND	$149.67
				LEAA ED FUND 15%	$60.80
				MENDOCINO CO COMMET	$57.43
				MENDOCINO CO SO	$114.86
				TF MENDOCINO CO NTF	$57.43
MENDOCINO					**$1,479,440.13**

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

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

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Table 3

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

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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
MONO					
AF077046	MFE75218	$54,976.50	12/3/2008		
				CDAA	$549.76
				DA OFFICE	$4,123.23
				GENERAL FUND	$13,194.36
				MAMMOTH LAKES PD	$18,554.57
				MONO CO SO	$18,554.58
AF088033	MFE03424	$497.00	12/23/2008		
				CDAA	$4.97
				DA OFFICE	$49.70
				GENERAL FUND	$119.28
				MAMMOTH LAKES PD	$161.53
				MONO CO SO	$161.52
MONO					**$55,473.50**

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

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Table 3

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

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

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Table 3

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

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Table 3

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

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Table 3

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

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Table 3

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

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

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				MONTEREY CO SO	$791.47
08-18	SS080905A	$78.63	10/2/2008		
				CDAA	$0.79
				DA OFFICE	$7.86
				GENERAL FUND	$18.87
				MONTEREY CO SO	$51.11
08-19B	SS081133A	$6,561.64	11/26/2008		
				CDAA	$65.62
				DA OFFICE	$656.16
				GENERAL FUND	$1,574.79
				MONTEREY CO SO	$4,265.07
08-23	CRMS264791A	$1,926.63	11/3/2008		
				CDAA	$19.27
				DA OFFICE	$192.66
				GENERAL FUND	$462.39
				SEASIDE PD	$1,252.31
08-24	SS080958A	$678.63	11/3/2008		
				CDAA	$6.79
				DA OFFICE	$67.86
				GENERAL FUND	$162.87
				SEASIDE PD	$441.11
08-25	SS081262A	$1,025.63	11/3/2008		
				CDAA	$10.26
				DA OFFICE	$102.56
				GENERAL FUND	$246.15
				SEASIDE PD	$666.66
08-26	SS081216A	$680.63	10/2/2008		
				CDAA	$6.81
				DA OFFICE	$68.06
				GENERAL FUND	$163.35
				MONTEREY CO SO	$442.41
08-27	SS081262A	$902.02	11/3/2008		
				CDAA	$9.02
				DA OFFICE	$90.20
				GENERAL FUND	$216.48
				SEASIDE PD	$586.32
08-28	SS081380A	$381.63	10/2/2008		
				CDAA	$3.82
				DA OFFICE	$38.16
				GENERAL FUND	$91.59
				MONTEREY CO SO	$248.06
08-30	SS081372A	$778.61	11/3/2208		
				CDAA	$7.79
				DA OFFICE	$77.86
				GENERAL FUND	$186.87
				MONTEREY CO SO	$506.09

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Table 3

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

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

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Table 3

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

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Table 3

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

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Table 3

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

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Table 3

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

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Table 3

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

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Table 3

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

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Table 3

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

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Table 3

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

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Table 3

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

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Table 3

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

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Table 3

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

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

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Table 3

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

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Table 3

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

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Table 3

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

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Table 3

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

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Table 3

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

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Table 3

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

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	$1,517.52
06F15454	06F15454	$2,549.00	3/10/2008		
				CDAA	$25.49
				DA OFFICE	$254.90
				GENERAL FUND	$611.76
				TUSTIN PD	$1,656.85
06F15809	06F15809	$7,807.00	10/2/2008		
				CDAA	$78.07
				CHP	$5,074.55
				DA OFFICE	$780.70
				GENERAL FUND	$1,873.68
06F16029	06F16029	$795.86	3/10/2008		
				CDAA	$7.96
				DA OFFICE	$79.59
				GENERAL FUND	$191.01
				SANTA ANA PD	$517.30
06F16108	06F16108	$4,513.28	3/10/2008		
				CDAA	$45.13
				DA OFFICE	$451.33
				GENERAL FUND	$1,083.19
				SANTA ANA PD	$2,933.63
06F16221	06F16221	$835.55	3/10/2008		
				CDAA	$8.36
				DA OFFICE	$83.56
				GENERAL FUND	$200.53
				SANTA ANA PD	$543.10
06F16291	06F16291	$1,739.85	7/10/2008		
				CDAA	$17.40
				DA OFFICE	$173.99
				GENERAL FUND	$417.56
				ORANGE CO SO	$1,130.90
06F16522	06F16522	$1,045.25	1/4/2008		
				CDAA	$10.45
				DA OFFICE	$104.53
				FULLERTON PD	$679.41
				GENERAL FUND	$250.86
06F16755	06F16755	$477.65	7/10/2008		
				CDAA	$4.78
				DA OFFICE	$47.77
				GENERAL FUND	$114.64
				ORANGE CO SO	$310.46
07-015211	07-015211	$3,537.02	7/10/2008		
				CDAA	$35.37
				DA OFFICE	$353.70
				GENERAL FUND	$848.88
				ORANGE CO SO	$2,299.07

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Table 3

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

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Table 3

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

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Table 3

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

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Table 3

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

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Table 3

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

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Table 3

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

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Table 3

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

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Table 3

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

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Table 3

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

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Table 3

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

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Table 3

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

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Table 3

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

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Table 3

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

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Table 3

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

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Table 3

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

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Table 3

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

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

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Table 3

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

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Table 3

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

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				COSTA MESA PD	$723.73
				DA OFFICE	$111.34
				GENERAL FUND	$267.22
07F15286	07F15286	$11,203.79	9/11/2008		
				CDAA	$112.04
				DA OFFICE	$1,120.38
				GENERAL FUND	$2,688.91
				NEWPORT BEACH PD	$7,282.46
07F15327	07F15327	$3,268.26	9/11/2008		
				CDAA	$32.68
				COSTA MESA PD	$2,124.37
				DA OFFICE	$326.83
				GENERAL FUND	$784.38
07F15504	07F15504	$1,752.68	7/11/2008		
				ANAHEIM PD	$1,139.24
				CDAA	$17.53
				DA OFFICE	$175.27
				GENERAL FUND	$420.64
07F16281	07F16281	$1,104.42	9/11/2008		
				ANAHEIM PD	$717.88
				CDAA	$11.04
				DA OFFICE	$110.44
				GENERAL FUND	$265.06
07F16354	07F16354	$908.25	9/11/2008		
				ANAHEIM PD	$590.34
				CDAA	$9.08
				DA OFFICE	$90.83
				GENERAL FUND	$218.00
07F16761	07F16761	$894.02	9/11/2008		
				BUENA PARK PD	$581.12
				CDAA	$8.94
				DA OFFICE	$89.40
				GENERAL FUND	$214.56
07F16771	07F16771	$1,318.56	7/11/2008		
				ANAHEIM PD	$857.06
				CDAA	$13.19
				DA OFFICE	$131.86
				GENERAL FUND	$316.45
07F16827	07F16827	$488.00	9/11/2008		
				CDAA	$4.88
				DA OFFICE	$48.80
				FULLERTON PD	$317.20
				GENERAL FUND	$117.12
07F16881	07F16881	$3,277.69	11/4/2008		
				CDAA	$32.78
				DA OFFICE	$327.77
				GENERAL FUND	$786.65

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Table 3

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

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Table 3

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

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Table 3

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

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Table 3

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

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Table 3

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

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Table 3

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

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Table 3

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

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CYPRESS PD	$497.81
				DA OFFICE	$76.59
				GENERAL FUND	$183.81
08F05391	08F05391	$2,367.32	12/4/2008		
				CDAA	$23.67
				DA OFFICE	$236.73
				GENERAL FUND	$568.16
				HUNTINGTON BEACH PD	$1,538.76
08F05799	08F05799	$2,903.94	11/3/2008		
				BUENA PARK PD	$1,887.56
				CDAA	$29.04
				DA OFFICE	$290.39
				GENERAL FUND	$696.95
08F05984	08F05984	$3,734.69	12/5/2008		
				CDAA	$37.35
				DA OFFICE	$373.47
				GENERAL FUND	$896.33
				IRVINE PD	$2,427.54
08F06009	08F06009	$1,126.88	11/5/2008		
				ANAHEIM PD	$732.47
				CDAA	$11.27
				DA OFFICE	$112.69
				GENERAL FUND	$270.45
08F06044	08F06044	$10,405.15	11/3/2008		
				BUENA PARK PD	$6,763.34
				CDAA	$104.05
				DA OFFICE	$1,040.52
				GENERAL FUND	$2,497.24
08F06064	08F06064	$462.00	11/5/2008		
				CDAA	$4.62
				DA OFFICE	$46.20
				FULLERTON PD	$300.30
				GENERAL FUND	$110.88
08F06524	08F06524	$542.88	12/4/2008		
				CDAA	$5.43
				DA OFFICE	$54.29
				GENERAL FUND	$130.29
				SANTA ANA PD	$352.87
08F06623	08F06623	$1,363.88	12/4/2008		
				CDAA	$13.64
				DA OFFICE	$136.39
				GENERAL FUND	$327.33
				SANTA ANA PD	$886.52
08F06713	08F06713	$420.82	12/4/2008		
				CDAA	$4.21
				DA OFFICE	$42.08
				GENERAL FUND	$101.00

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Table 3

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

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
ORANGE					**$1,317,132.82**

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Table 3

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

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Table 3

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

Table 3

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

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Table 3

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

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Table 3

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

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Table 3

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

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Table 3

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

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Table 3

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

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	$243.42
				PLUMAS CO DA	$101.42
				PLUMAS CO SO	$659.26
08-2863	08-35218	$300.00	11/19/2008		
				CDAA	$3.00
				GENERAL FUND	$72.00
				PLUMAS CO DA	$30.00
				PLUMAS CO SO	$195.00
08-6831	08-35617	$2,540.00	11/18/2008		
				CDAA	$25.40
				GENERAL FUND	$609.60
				PLUMAS CO DA	$254.00
				PLUMAS CO SO	$1,651.00
08-7478	08-35697	$1,500.00	11/18/2008		
				CDAA	$15.00
				GENERAL FUND	$360.00
				PLUMAS CO DA	$150.00
				PLUMAS CO SO	$975.00
97-5331	97-22945	$665.00	3/4/2008		
				CDAA	$6.65
				GENERAL FUND	$159.60
				PLUMAS CO DA	$66.50
				PLUMAS CO SO	$432.25
97-7354	97-23214	$415.00	3/4/2008		
				CDAA	$4.15
				GENERAL FUND	$99.60
				PLUMAS CO DA	$41.50
				PLUMAS CO SO	$269.75
PLUMAS					**$32,765.81**

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Table 3

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

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Table 3

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

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	$1,604.01
				RIVERSIDE CO DA	$668.34
				TF CVNTF	$3,692.57
06-070A		$1,872.15	2/21/2008		
				15% - 11489	$182.53
				CDAA	$18.72
				GENERAL FUND	$449.32
				RIVERSIDE CO DA	$187.22
				TF SOUTHWEST CNTF	$1,034.36
06-083A		$9,903.06	4/24/2008		
				15% - 11489	$965.55
				CDAA	$99.03
				GENERAL FUND	$2,376.73
				RIVERSIDE CO DA	$990.31
				WCNTF	$5,471.44
06-084A		$3,185.98	2/21/2008		
				15% - 11489	$310.62
				CDAA	$31.86
				GENERAL FUND	$764.64
				RIVERSIDE CO DA	$318.60
				TF SOUTHWEST CNTF	$1,760.26
06-085A		$963.70	2/21/2008		
				15% - 11489	$93.96
				CDAA	$9.64
				GENERAL FUND	$231.29
				RIVERSIDE CO DA	$96.37
				RIVERSIDE CO SO	$532.44
06-086A		$1,568.70	6/6/2008		
				15% - 11489	$152.94
				CDAA	$15.69
				GENERAL FUND	$376.49
				RIVERSIDE CO DA	$156.87
				RIVERSIDE PD	$866.71
06-088A		$1,272.69	2/21/2008		
				15% - 11489	$124.08
				CDAA	$12.73
				GENERAL FUND	$305.45
				RIVERSIDE CO DA	$127.27
				TF CVNTF	$703.16
06-089A		$1,228.18	2/21/2008		
				15% - 11489	$119.75
				CDAA	$12.28
				GENERAL FUND	$294.76
				RIVERSIDE CO DA	$122.82
				RIVERSIDE CO SO	$678.57
06-094A		$2,991.07	6/23/2008		
				15% - 11489	$291.63

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Table 3

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

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Table 3

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

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

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

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CORONA PD	$636.58
				GENERAL FUND	$276.52
				RIVERSIDE CO DA	$115.22
06-155A		$18,021.25	2/21/2008		
				15% - 11489	$1,757.07
				CDAA	$180.21
				GENERAL FUND	$4,325.10
				RIVERSIDE CO DA	$1,802.13
				RIVERSIDE CO SO	$9,956.74
06-160A		$5,392.50	6/6/2008		
				15% - 11489	$525.78
				CDAA	$53.92
				GENERAL FUND	$1,294.20
				RIVERSIDE CO DA	$539.25
				WCNTF	$2,979.35
06-162A		$4,693.17	2/21/2008		
				15% - 11489	$457.58
				CDAA	$46.93
				GENERAL FUND	$1,126.36
				RIVERSIDE CO DA	$469.32
				RIVERSIDE CO SO	$2,592.98
06-164A		$4,101.38	6/23/2008		
				15% - 11489	$399.89
				CDAA	$41.01
				GENERAL FUND	$984.33
				ORANGE CO RNSP	$2,266.01
				RIVERSIDE CO DA	$410.14
06-166A		$7,119.24	7/10/2008		
				15% - 11489	$694.13
				CDAA	$71.19
				GENERAL FUND	$1,708.62
				RIVERSIDE CO DA	$711.92
				RIVERSIDE PD	$3,933.38
06-167A		$1,068.79	5/16/2008		
				15% - 11489	$104.20
				ALLIED RIVERSIDE CO NET	$590.51
				CDAA	$10.69
				GENERAL FUND	$256.51
				RIVERSIDE CO DA	$106.88
06-171A		$1,094.83	5/16/2008		
				15% - 11489	$106.74
				CDAA	$10.95
				GENERAL FUND	$262.76
				RIVERSIDE CO DA	$109.48
				RIVERSIDE CO SO	$604.90
06-172A		$2,144.11	5/16/2008		
				15% - 11489	$209.05

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Table 3

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

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Table 3

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

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Table 3

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

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

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Table 3

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

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Table 3

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

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

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

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

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

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Table 3

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

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

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Table 3

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

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Table 3

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

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Table 3

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

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Table 3

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

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

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	$27.90
				GENERAL FUND	$66.96
				SACRAMENTO PD	$181.35
07329	SSD-07-34386	$1,236.00	1/21/2008		
				CDAA	$12.36
				DA OFFICE	$123.60
				GENERAL FUND	$296.64
				RANCHO CORDOVA PD	$684.56
				SACRAMENTO CO SO	$118.84
07330	SSD-07-34369	$594.00	1/21/2008		
				CDAA	$5.94
				DA OFFICE	$59.40
				GENERAL FUND	$142.56
				SACRAMENTO CO SO	$386.10
07331	SPD-07211600	$275.00	1/21/2008		
				CDAA	$2.75
				DA OFFICE	$27.50
				GENERAL FUND	$66.00
				SACRAMENTO PD	$178.75
07332	SPD-07212248	$393.00	1/21/2008		
				CDAA	$3.93
				DA OFFICE	$39.30
				GENERAL FUND	$94.32
				SACRAMENTO PD	$255.45
07333	SSD-07-34464	$733.00	1/21/2008		
				CDAA	$7.33
				DA OFFICE	$73.30
				GENERAL FUND	$175.92
				SACRAMENTO CO SO	$476.45
07334	SPD-07213015	$4,208.00	5/9/2008		
				CDAA	$42.08
				DA OFFICE	$420.80
				GENERAL FUND	$1,009.92
				SACRAMENTO PD	$2,735.20
07335	NHP-48536CB	$1,315.56	1/21/2008		
				CDAA	$13.16
				CHP-NORTH SACRAMENTO	$855.11
				DA OFFICE	$131.56
				GENERAL FUND	$315.73
07337	SPD-07218405	$735.00	1/21/2008		
				CDAA	$7.35
				DA OFFICE	$73.50
				GENERAL FUND	$176.40
				SACRAMENTO PD	$477.75
07338	SSD-07-35323	$368.00	1/21/2008		
				CDAA	$3.68
				DA OFFICE	$36.80

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

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

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

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

Table 3

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

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

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Table 3

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

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Table 3

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

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Table 3

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

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Table 3

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

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

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

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

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	$168.10
				GENERAL FUND	$403.44
				SACRAMENTO PD	$1,092.65
08025	SPD-07404015	$672.95	4/11/2008		
				CDAA	$6.73
				DA OFFICE	$67.30
				GENERAL FUND	$161.51
				SACRAMENTO PD	$437.41
08026	SPD-07366906	$238.00	4/11/2008		
				CDAA	$2.38
				DA OFFICE	$23.80
				GENERAL FUND	$57.12
				SACRAMENTO PD	$154.70
08027	SPD-07301566	$397.06	4/11/2008		
				CDAA	$3.97
				DA OFFICE	$39.71
				GENERAL FUND	$95.29
				SACRAMENTO PD	$258.09
08030	BNE-SA07-54	$4,418.00	4/11/2008		
				CA DOJ-BNE SACRAMENTO	$2,871.70
				CDAA	$44.18
				DA OFFICE	$441.80
				GENERAL FUND	$1,060.32
08031	EGP-07-13699	$5,769.36	4/11/2008		
				CDAA	$57.69
				DA OFFICE	$576.94
				ELK GROVE PD	$3,750.08
				GENERAL FUND	$1,384.65
08033	EGP-07-13699	$4,511.50	4/11/2008		
				CDAA	$45.12
				DA OFFICE	$451.15
				ELK GROVE PD	$2,932.47
				GENERAL FUND	$1,082.76
08034	EGP-07-14148	$793.00	4/11/2008		
				CDAA	$7.93
				DA OFFICE	$79.30
				ELK GROVE PD	$515.45
				GENERAL FUND	$190.32
08036	SPD-06-90878	$397.90	4/11/2008		
				CDAA	$3.98
				DA OFFICE	$39.79
				GENERAL FUND	$95.50
				SACRAMENTO PD	$258.63
08040	SPD-07371901	$1,838.67	4/11/2008		
				CDAA	$18.39
				DA OFFICE	$183.87
				GENERAL FUND	$441.28

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

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Table 3

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

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CHP-NORTH SACRAMENTO	$262.60
				DA OFFICE	$40.40
				GENERAL FUND	$96.96
08068	SPD-07-51277	$401.00	5/9/2008		
				CDAA	$4.01
				DA OFFICE	$40.10
				GENERAL FUND	$96.24
				SACRAMENTO PD	$260.65
08069	SPD-07302677	$537.00	5/9/2008		
				CDAA	$5.37
				DA OFFICE	$53.70
				GENERAL FUND	$128.88
				SACRAMENTO PD	$349.05
08073	GPD-08-284	$536.00	7/11/2008		
				SAC CO DIV REV RECOVERY	$536.00
08074	SSD-07-59110	$708.00	5/9/2008		
				CDAA	$7.08
				DA OFFICE	$70.80
				GENERAL FUND	$169.92
				SACRAMENTO CO SO	$460.20
08076	SSD-07-61040	$699.00	5/9/2008		
				CDAA	$6.99
				DA OFFICE	$69.90
				GENERAL FUND	$167.76
				SACRAMENTO CO SO	$454.35
08077	SPD-07383652	$1,311.00	5/9/2008		
				CDAA	$13.11
				DA OFFICE	$131.10
				GENERAL FUND	$314.64
				SACRAMENTO PD	$852.15
08078	SSD-07-65184	$2,029.00	5/9/2008		
				CDAA	$20.29
				DA OFFICE	$202.90
				GENERAL FUND	$486.96
				SACRAMENTO CO SO	$1,318.85
08079	SSD-07-66604	$1,509.00	5/9/2008		
				CDAA	$15.09
				DA OFFICE	$150.90
				GENERAL FUND	$362.16
				SACRAMENTO CO SO	$118.84
				SACRAMENTO PROBATION	$862.01
08080	SSD-07-66341	$858.00	5/9/2008		
				CDAA	$8.58
				DA OFFICE	$85.80
				GENERAL FUND	$205.92
				SACRAMENTO CO SO	$557.70

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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
08081	SPD-07282319	$262.00	5/9/2008		
				CDAA	$2.62
				DA OFFICE	$26.20
				GENERAL FUND	$62.88
				SACRAMENTO PD	$170.30
08082	SPD-07314897	$426.00	5/9/2008		
				CDAA	$4.26
				DA OFFICE	$42.60
				GENERAL FUND	$102.24
				SACRAMENTO PD	$276.90
08083	SPD-07320654	$1,000.00	5/9/2008		
				CDAA	$10.00
				DA OFFICE	$100.00
				GENERAL FUND	$240.00
				SACRAMENTO PD	$650.00
08084	SSD-07-53700	$625.00	6/13/2008		
				SAC CO DIV REV RECOVERY	$625.00
08085	SSD-07-68920	$16,996.00	8/14/2008		
				CDAA	$169.96
				DA OFFICE	$1,699.60
				GENERAL FUND	$4,079.04
				SACRAMENTO CO SO	$11,047.40
08086	SSD-07-73206	$2,346.00	5/9/2008		
				CDAA	$23.46
				DA OFFICE	$234.60
				GENERAL FUND	$563.04
				SACRAMENTO CO SO	$1,524.90
08087	SPD-07395220	$1,413.00	5/9/2008		
				CDAA	$14.13
				DA OFFICE	$141.30
				GENERAL FUND	$339.12
				SACRAMENTO PD	$918.45
08090	SSD-08-2072	$1,032.00	5/9/2008		
				CDAA	$10.32
				DA OFFICE	$103.20
				GENERAL FUND	$247.68
				RANCHO CORDOVA PD	$551.96
				SACRAMENTO CO SO	$118.84
08091	SPD-08-19886	$2,172.00	5/9/2008		
				CDAA	$21.72
				DA OFFICE	$217.20
				GENERAL FUND	$521.28
				SACRAMENTO PD	$1,411.80
08092	SSD-08-8862	$1,070.00	4/11/2008		
				SAC CO DIV REV RECOVERY	$1,070.00
08093	SSD-07-66617	$2,165.00	6/13/2008		
				CDAA	$21.65

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

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

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

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Table 3

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

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDAA	$110.38
				DA OFFICE	$1,103.80
				GENERAL FUND	$2,649.12
08145	SSD-08-11376	$469.00	7/11/2008		
				CDAA	$4.69
				DA OFFICE	$46.90
				GENERAL FUND	$112.56
				SACRAMENTO CO SO	$304.85
08146	EGP-08-1662	$407.00	7/11/2008		
				CDAA	$4.07
				DA OFFICE	$40.70
				ELK GROVE PD	$264.55
				GENERAL FUND	$97.68
08147	SPD-08-67881	$1,180.00	7/11/2008		
				CDAA	$11.80
				DA OFFICE	$118.00
				GENERAL FUND	$283.20
				SACRAMENTO PD	$767.00
08148	SHP-08252039	$1,178.00	7/11/2008		
				CDAA	$11.78
				CHP-SOUTH SACRAMENTO	$765.70
				DA OFFICE	$117.80
				GENERAL FUND	$282.72
08149	SHP-08252038	$3,155.00	7/11/2008		
				CDAA	$31.55
				CHP-SOUTH SACRAMENTO	$2,050.75
				DA OFFICE	$315.50
				GENERAL FUND	$757.20
08150	BNE-SA08-24	$16,343.00	7/11/2008		
				CA DOJ-BNE SACRAMENTO	$10,622.95
				CDAA	$163.43
				DA OFFICE	$1,634.30
				GENERAL FUND	$3,922.32
08151	BNE-SA08-13	$4,535.00	7/11/2008		
				CA DOJ-BNE SACRAMENTO	$2,947.75
				CDAA	$45.35
				DA OFFICE	$453.50
				GENERAL FUND	$1,088.40
08153	SPD-03-79895	$459.00	7/11/2008		
				CDAA	$4.59
				DA OFFICE	$45.90
				GENERAL FUND	$110.16
				SACRAMENTO PD	$298.35
08154	OCP-05-78	$7,460.00	7/11/2008		
				CDAA	$74.60
				CHP	$4,849.00
				DA OFFICE	$746.00

Table 3

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

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

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

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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	$35.80
				GENERAL FUND	$85.92
				SACRAMENTO CO SO	$232.70
08205	SPD-08-80035	$9,273.00	11/21/2008		
				CDAA	$92.73
				DA OFFICE	$927.30
				GENERAL FUND	$2,225.52
				SACRAMENTO PD	$6,027.45
08206	SPD-08-81432	$389.93	10/10/2008		
				CDAA	$3.90
				DA OFFICE	$38.99
				GENERAL FUND	$93.58
				SACRAMENTO PD	$253.46
08207	BNE-SA08-27	$3,468.00	9/12/2008		
				CA DOJ-BNE SACRAMENTO	$2,254.20
				CDAA	$34.68
				DA OFFICE	$346.80
				GENERAL FUND	$832.32
08208	SPD-08-87348	$2,602.00	9/12/2008		
				CDAA	$26.02
				DA OFFICE	$260.20
				GENERAL FUND	$624.48
				SACRAMENTO PD	$1,691.30
08209	SPD-08-87278	$924.00	9/12/2008		
				CDAA	$9.24
				DA OFFICE	$92.40
				GENERAL FUND	$221.76
				SACRAMENTO PD	$600.60
08211	BNE-SA08-30	$4,918.00	9/12/2008		
				CA DOJ-BNE SACRAMENTO	$3,196.70
				CDAA	$49.18
				DA OFFICE	$491.80
				GENERAL FUND	$1,180.32
08212	SSD-08-15652	$3,586.00	9/12/2008		
				CDAA	$35.86
				DA OFFICE	$358.60
				GENERAL FUND	$860.64
				SACRAMENTO CO SO	$118.84
				SACRAMENTO PROBATION	$2,212.06
08213	SPD-08-90563	$308.00	9/12/2008		
				CDAA	$3.08
				DA OFFICE	$30.80
				GENERAL FUND	$73.92
				SACRAMENTO PD	$200.20
08214	SSD-08-16309	$535.00	9/12/2008		
				CDAA	$5.35
				DA OFFICE	$53.50

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

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

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	$436.80
				ELK GROVE PD	$2,839.20
				GENERAL FUND	$1,048.32
08235	BNE-SA08-42	$6,918.00	10/10/2008		
				CA DOJ-BNE SACRAMENTO	$4,496.70
				CDAA	$69.18
				DA OFFICE	$691.80
				GENERAL FUND	$1,660.32
08236	SPD-08120754	$581.00	10/10/2008		
				CDAA	$5.81
				DA OFFICE	$58.10
				GENERAL FUND	$139.44
				SACRAMENTO PD	$377.65
08237	BNE-SA08-44	$8,418.00	10/10/2008		
				CA DOJ-BNE SACRAMENTO	$5,471.70
				CDAA	$84.18
				DA OFFICE	$841.80
				GENERAL FUND	$2,020.32
08240	EGP-08-4203	$4,468.00	10/10/2008		
				CDAA	$44.68
				DA OFFICE	$446.80
				ELK GROVE PD	$2,904.20
				GENERAL FUND	$1,072.32
08241	SSD-08-22337	$450.00	10/10/2008		
				CDAA	$4.50
				DA OFFICE	$45.00
				GENERAL FUND	$108.00
				SACRAMENTO CO SO	$292.50
08242	SPD-08130240	$2,754.00	10/10/2008		
				CDAA	$27.54
				DA OFFICE	$275.40
				GENERAL FUND	$660.96
				SACRAMENTO PD	$1,790.10
08243	SSD-08-23305	$678.00	10/10/2008		
				CDAA	$6.78
				DA OFFICE	$67.80
				GENERAL FUND	$162.72
				SACRAMENTO CO SO	$440.70
08244	SSD-08-23749	$518.00	10/10/2008		
				CDAA	$5.18
				DA OFFICE	$51.80
				GENERAL FUND	$124.32
				SACRAMENTO CO SO	$336.70
08246	SSD-08-24131	$1,218.00	10/10/2008		
				CDAA	$12.18
				DA OFFICE	$121.80
				GENERAL FUND	$292.32

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

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

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

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

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

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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	$118.50
				GENERAL FUND	$284.40
				SACRAMENTO CO SO	$770.25
08322	EGP-08-8659	$1,705.00	12/19/2008		
				CDAA	$17.05
				DA OFFICE	$170.50
				ELK GROVE PD	$1,108.25
				GENERAL FUND	$409.20
08323	EGP-08-8932	$525.00	12/19/2008		
				CDAA	$5.25
				DA OFFICE	$52.50
				ELK GROVE PD	$341.25
				GENERAL FUND	$126.00
08325	BNE-SA08-119	$14,918.00	12/19/2008		
				CA DOJ-BNE SACRAMENTO	$9,696.70
				CDAA	$149.18
				DA OFFICE	$1,491.80
				GENERAL FUND	$3,580.32
08327	SSD-08-32040	$845.00	12/19/2008		
				CDAA	$8.45
				DA OFFICE	$84.50
				GENERAL FUND	$202.80
				RANCHO CORDOVA PD	$430.41
				SACRAMENTO CO SO	$118.84
08330	SPD-08226535	$674.00	12/19/2008		
				CDAA	$6.74
				DA OFFICE	$67.40
				GENERAL FUND	$161.76
				SACRAMENTO PD	$438.10
08331	BNE-SA08-97	$1,218.00	12/19/2008		
				CA DOJ-BNE SACRAMENTO	$791.70
				CDAA	$12.18
				DA OFFICE	$121.80
				GENERAL FUND	$292.32
08333	SPD-05420729	$491.00	12/19/2008		
				CDAA	$4.91
				DA OFFICE	$49.10
				GENERAL FUND	$117.84
				SACRAMENTO PD	$319.15
08334	SPD-07438908	$451.00	12/19/2008		
				CDAA	$4.51
				DA OFFICE	$45.10
				GENERAL FUND	$108.24
				SACRAMENTO PD	$293.15
08335	SPD-08159259	$673.66	12/19/2008		
				CDAA	$6.74
				DA OFFICE	$67.37

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

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

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

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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	$1,514.60
				FONTANA PD	$3,937.99
				GENERAL FUND	$3,635.06
				LA IMPACT	$1,968.98
				POMONA PD	$1,968.98
206155		$7,338.06	12/11/2008		
				CDAA	$73.38
				DA OFFICE	$733.81
				GENERAL FUND	$1,761.13
				SAN BERNARDINO PD	$4,769.74
206156		$1,814.28	2/28/2008		
				CDAA	$18.14
				DA OFFICE	$181.43
				GENERAL FUND	$435.43
				SAN BERNARDINO PD	$1,179.28
206157		$1,486.80	2/28/2008		
				CDAA	$14.87
				DA OFFICE	$148.68
				GENERAL FUND	$356.83
				SAN BERNARDINO PD	$966.42
206160		$2,093.48	1/25/2008		
				CDAA	$20.93
				DA OFFICE	$209.35
				GENERAL FUND	$502.44
				SAN BERNARDINO CO SO	$1,360.76
206163		$10,500.62	1/25/2008		
				CDAA	$105.01
				CHP-BARSTOW #1	$1,706.35
				DA OFFICE	$1,050.06
				GENERAL FUND	$2,520.15
				SAN BERNARDINO CO SO	$5,119.05
206168		$832.92	2/12/2008		
				CDAA	$8.33
				DA OFFICE	$83.29
				GENERAL FUND	$199.90
				SAN BERNARDINO PD	$541.40
206178		$7,868.89	6/16/2008		
				CDAA	$78.69
				DA OFFICE	$786.89
				GENERAL FUND	$1,888.53
				SAN BERNARDINO PD	$5,114.78
206190		$6,349.22	2/7/2008		
				CDAA	$63.49
				DA OFFICE	$634.92
				GENERAL FUND	$1,523.81
				LA DEPT OF AIRPORT	$825.40
				ONTARIO PD	$2,476.20

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

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

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				SAN BERNARDINO CO SO	$2,436.58
206279		$131,364.10	12/15/2008		
				CDAA	$1,313.64
				DA OFFICE	$13,136.41
				GENERAL FUND	$31,527.38
				ONTARIO PD	$68,309.34
				UPLAND PD	$17,077.33
206280		$13,732.15	1/15/2008		
				CDAA	$137.35
				DA OFFICE	$1,373.20
				GENERAL FUND	$3,295.72
				TF INCA	$8,925.88
206284		$13,491.19	3/12/2008		
				CDAA	$134.91
				DA OFFICE	$1,349.12
				GENERAL FUND	$3,237.89
				SAN BERNARDINO CO SO	$8,769.27
206291		$2,671.73	5/16/2008		
				CDAA	$26.72
				DA OFFICE	$267.17
				GENERAL FUND	$641.22
				HIGHLAND PD	$1,562.96
				SAN BERNARDINO CO SO	$173.66
206295		$9,339.50	10/30/2008		
				CDAA	$93.40
				DA OFFICE	$933.95
				GENERAL FUND	$2,241.48
				SAN BERNARDINO PD	$6,070.67
206296		$7,446.56	1/17/2008		
				CDAA	$74.47
				DA OFFICE	$744.66
				GENERAL FUND	$1,787.17
				SAN BERNARDINO PD	$4,840.26
206302		$2,314.10	4/29/2008		
				CDAA	$23.16
				DA OFFICE	$231.41
				GENERAL FUND	$555.37
				MONTCLAIR PD	$752.08
				SAN BERNARDINO WESTNET	$752.08
206303		$16,662.03	3/12/2008		
				CDAA	$166.62
				DA OFFICE	$1,666.20
				GENERAL FUND	$3,998.89
				SAN BERNARDINO CO SO	$10,830.32
206311		$1,430.69	5/16/2008		
				CDAA	$14.31
				DA OFFICE	$143.07

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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	$343.37
				SAN BERNARDINO CO SO	$929.94
206312		$6,267.14	5/16/2008		
				CDAA	$62.67
				DA OFFICE	$626.71
				GENERAL FUND	$1,504.11
				RANCHO CUCAMONGA PD	$3,666.29
				SAN BERNARDINO CO SO	$407.36
206314		$1,722.41	3/12/2008		
				CDAA	$17.22
				DA OFFICE	$172.24
				GENERAL FUND	$413.38
				SAN BERNARDINO CO SO	$1,119.57
206318		$892.00	5/16/2008		
				CDAA	$8.92
				DA OFFICE	$89.20
				GENERAL FUND	$214.08
				SAN BERNARDINO CO SO	$579.80
206319		$3,680.72	4/25/2008		
				CDAA	$36.81
				DA OFFICE	$368.08
				GENERAL FUND	$883.38
				SAN BERNARDINO CO SO	$2,392.45
206320		$1,296.61	5/16/2008		
				CDAA	$12.97
				DA OFFICE	$129.66
				GENERAL FUND	$311.19
				REDLANDS PD	$421.40
				SAN BERNARDINO CO SO	$421.39
206321		$5,836.28	5/16/2008		
				CDAA	$58.36
				CHP-BARSTOW #1	$948.40
				DA OFFICE	$583.63
				GENERAL FUND	$1,400.71
				SAN BERNARDINO CO SO	$2,845.18
206322		$10,476.06	5/16/2008		
				CDAA	$104.76
				DA OFFICE	$1,047.61
				GENERAL FUND	$2,514.25
				SAN BERNARDINO CO SO	$680.94
				VICTORVILLE PD	$6,128.50
206323		$15,466.94	5/16/2008		
				CDAA	$154.67
				DA OFFICE	$1,546.69
				GENERAL FUND	$3,712.07
				SAN BERNARDINO CO SO	$10,053.51

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

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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				SAN BERNARDINO PD	$6,090.92
207018		$3,989.78	9/2/2008		
				CDAA	$39.89
				DA OFFICE	$398.98
				FONTANA PD	$2,593.36
				GENERAL FUND	$957.55
207019		$2,532.40	9/2/2008		
				CDAA	$25.32
				DA OFFICE	$253.25
				FONTANA PD	$1,646.06
				GENERAL FUND	$607.77
207021		$2,000.00	3/18/2008		
				CDAA	$20.00
				DA OFFICE	$200.00
				GENERAL FUND	$480.00
				REDLANDS PD	$650.00
				SAN BERNARDINO CO SO	$650.00
207023		$11,968.63	6/11/2008		
				CDAA	$119.69
				DA OFFICE	$1,196.86
				GENERAL FUND	$2,872.47
				SAN BERNARDINO CO SO	$7,779.61
207026		$2,255.23	7/18/2008		
				CDAA	$22.55
				DA OFFICE	$225.52
				GENERAL FUND	$541.26
				HESPERIA PD	$1,319.31
				SAN BERNARDINO CO SO	$146.59
207028		$7,898.50	3/20/2008		
				ALCOHOL BEV. CONTROL	$256.70
				CA DOJ-BNE RIVERSIDE	$256.70
				CDAA	$78.98
				DA OFFICE	$789.85
				GENERAL FUND	$1,895.64
				REDLANDS PD	$256.70
				RIVERSIDE CO SO	$256.70
				SAN BERNARDINO CO SO	$2,567.02
				SAN BERNARDINO PD	$256.70
				TF IRNET	$1,283.51
207029		$1,951.89	3/12/2008		
				CA DOJ-BNE RIVERSIDE	$67.97
				CDAA	$19.52
				DA OFFICE	$195.19
				GENERAL FUND	$468.45
				REDLANDS PD	$67.97
				RIVERSIDE CO SO	$67.97
				SAN BERNARDINO CO SO	$679.67

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

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

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

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Table 3

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

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Table 3

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

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Table 3

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

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Table 3

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

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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	$287.65
				FONTANA PD	$1,869.74
				GENERAL FUND	$690.37
207180		$1,887.26	5/16/2008		
				CDAA	$18.88
				DA OFFICE	$188.73
				FONTANA PD	$1,226.71
				GENERAL FUND	$452.94
207181		$1,587.59	2/11/2008		
				CDAA	$15.88
				DA OFFICE	$158.76
				FONTANA PD	$1,031.93
				GENERAL FUND	$381.02
207182		$1,405.99	2/11/2008		
				CDAA	$14.06
				DA OFFICE	$140.60
				FONTANA PD	$913.89
				GENERAL FUND	$337.44
207183		$25,625.61	11/18/2008		
				CDAA	$256.25
				DA OFFICE	$2,562.56
				GENERAL FUND	$6,150.15
				LA DEPT OF AIRPORT	$6,662.66
				ONTARIO PD	$7,995.19
				UPLAND PD	$1,998.80
207187		$6,667.15	3/18/2008		
				CDAA	$66.67
				DA OFFICE	$666.72
				GENERAL FUND	$1,600.12
				SAN BERNARDINO CO SO	$4,333.64
207188		$4,645.85	1/25/2008		
				CDAA	$46.46
				DA OFFICE	$464.58
				GENERAL FUND	$1,115.00
				SAN BERNARDINO CO SO	$3,019.81
207189		$4,455.97	1/25/2008		
				CDAA	$44.56
				DA OFFICE	$445.60
				GENERAL FUND	$1,069.43
				SAN BERNARDINO CO SO	$2,896.38
207190		$4,051.63	1/30/2008		
				CDAA	$40.52
				DA OFFICE	$405.16
				GENERAL FUND	$972.39
				SAN BERNARDINO CO SO	$2,633.56
207193		$1,898.91	7/18/2008		
				CDAA	$18.99

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

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Table 3

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

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Table 3

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

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Table 3

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

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Table 3

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

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Table 3

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

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Table 3

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

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Table 3

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

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				SAN BERNARDINO CO SO	$922.31
208028		$9,777.09	6/2/2008		
				ALCOHOL BEV. CONTROL	$285.92
				CA DOJ-BNE RIVERSIDE	$285.92
				CDAA	$97.77
				CHP-SAN BERNARDINO AD	$477.49
				DA OFFICE	$977.71
				GENERAL FUND	$2,346.50
				REDLANDS PD	$285.92
				RIVERSIDE CO SO	$285.92
				SAN BERNARDINO CO SO	$2,573.30
				SAN BERNARDINO CO SO	$285.94
				SAN BERNARDINO PD	$285.92
				TF IRNET	$1,588.78
208029	CIVSS 802600	$3,845.44	12/18/2008		
				CDAA	$38.45
				CHP-INLAND DIV	$624.88
				DA OFFICE	$384.54
				GENERAL FUND	$922.91
				SAN BERNARDINO CO SO	$1,874.66
208032		$11,952.79	9/8/2008		
				CDAA	$119.53
				DA OFFICE	$1,195.28
				GENERAL FUND	$2,868.67
				SAN BERNARDINO CO SO	$7,769.31
208033		$7,044.84	5/30/2008		
				CDAA	$70.45
				DA OFFICE	$704.48
				GENERAL FUND	$1,690.76
				SAN BERNARDINO CO SO	$4,579.15
208035		$1,739.48	10/17/2008		
				CDAA	$17.39
				DA OFFICE	$173.95
				GENERAL FUND	$417.48
				SAN BERNARDINO CO SO	$113.07
				VICTORVILLE PD	$1,017.59
208036		$7,525.54	6/2/2008		
				ALCOHOL BEV. CONTROL	$244.58
				CDAA	$75.26
				DA OFFICE	$752.55
				GENERAL FUND	$1,806.13
				REDLANDS PD	$244.58
				RIVERSIDE CO SO	$244.58
				SAN BERNARDINO CO SO	$2,445.80
				SAN BERNARDINO CO SO	$244.58
				SAN BERNARDINO PD	$244.58
				TF IRNET	$1,222.90

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Table 3

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

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Table 3

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

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Table 3

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

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Table 3

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

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Table 3

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

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Table 3

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

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Table 3

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

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SAN BERNARDINO					**$3,597,291.69**

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SAN DIEGO					
08-001		$1,483.43	3/26/2008		
				CDAA	$14.83
				CHULA VISTA PD	$964.24
				DA OFFICE	$148.34
				GENERAL FUND	$356.02
08-002		$4,972.46	6/30/2008		
				CDAA	$49.72
				CHULA VISTA PD	$3,232.10
				DA OFFICE	$497.25
				GENERAL FUND	$1,193.39
08-003		$1,037.97	5/29/2008		
				CDAA	$10.38
				CHULA VISTA PD	$674.68
				DA OFFICE	$103.80
				GENERAL FUND	$249.11
08-004		$987.68	5/29/2008		
				CDAA	$9.88
				CHULA VISTA PD	$641.99
				DA OFFICE	$98.77
				GENERAL FUND	$237.04
08-006		$5,455.39	7/24/2008		
				CDAA	$54.55
				CHULA VISTA PD	$3,546.01
				DA OFFICE	$545.54
				GENERAL FUND	$1,309.29
08-007		$1,422.38	8/13/2008		
				CDAA	$14.22
				CHULA VISTA PD	$924.55
				DA OFFICE	$142.24
				GENERAL FUND	$341.37
08-008		$832.51	8/13/2008		
				CDAA	$8.33
				CHULA VISTA PD	$541.13
				DA OFFICE	$83.25
				GENERAL FUND	$199.80
08-009		$1,099.39	8/13/2008		
				CDAA	$10.99
				CHULA VISTA PD	$714.61
				DA OFFICE	$109.94
				GENERAL FUND	$263.85
SAN DIEGO					**$17,291.21**

State of California
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Table 3

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

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Table 3

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

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Table 3

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

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Table 3

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

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Table 3

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

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Table 3

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

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Table 3

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

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Table 3

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

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Table 3

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

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Table 3

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

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Table 3

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

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	$469.18
				GENERAL FUND	$1,126.04
				SAN FRANCISCO PD	$2,592.25
07-230		$495.85	2/21/2008		
				15% - 11489	$48.35
				CDAA	$4.96
				DA OFFICE	$49.58
				GENERAL FUND	$119.00
				SAN FRANCISCO PD	$273.96
07-235		$609.22	2/21/2008		
				15% - 11489	$59.40
				CDAA	$6.09
				DA OFFICE	$60.93
				GENERAL FUND	$146.21
				SAN FRANCISCO PD	$336.59
07-238		$314.43	4/24/2008		
				15% - 11489	$30.66
				CDAA	$3.14
				DA OFFICE	$31.45
				GENERAL FUND	$75.46
				SAN FRANCISCO PD	$173.72
07-240		$847.24	1/16/2008		
				15% - 11489	$82.61
				CDAA	$8.47
				DA OFFICE	$84.72
				GENERAL FUND	$203.34
				SAN FRANCISCO PD	$468.10
07-240A		$663.00	5/14/2008		
				15% - 11489	$64.64
				CDAA	$6.63
				DA OFFICE	$66.30
				GENERAL FUND	$159.12
				SAN FRANCISCO PD	$366.31
07-244		$2,101.43	1/16/2008		
				15% - 11489	$204.89
				CDAA	$21.01
				DA OFFICE	$210.15
				GENERAL FUND	$504.34
				SAN FRANCISCO PD	$1,161.04
07-245		$1,092.43	1/16/2008		
				15% - 11489	$106.51
				CDAA	$10.92
				DA OFFICE	$109.25
				GENERAL FUND	$262.18
				SAN FRANCISCO PD	$603.57
07-247		$972.43	1/16/2008		
				15% - 11489	$94.81

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Table 3

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

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Table 3

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

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Table 3

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

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Table 3

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

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

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Table 3

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

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Table 3

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

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Table 3

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

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Table 3

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

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Table 3

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

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Table 3

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

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Table 3

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

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Table 3

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

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Table 3

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

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

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Table 3

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

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Table 3

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

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

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Table 3

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

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	$122.11
				GENERAL FUND	$293.09
				SAN FRANCISCO PD	$674.71
08-193		$1,208.25	11/25/2008		
				15% - 11489	$117.80
				CDAA	$12.08
				DA OFFICE	$120.83
				GENERAL FUND	$289.98
				SAN FRANCISCO PD	$667.56
08-194		$804.29	11/25/2008		
				15% - 11489	$78.42
				CDAA	$8.04
				DA OFFICE	$80.43
				GENERAL FUND	$193.03
				SAN FRANCISCO PD	$444.37
08-196		$885.19	11/25/2008		
				15% - 11489	$86.31
				CDAA	$8.85
				DA OFFICE	$88.51
				GENERAL FUND	$212.45
				SAN FRANCISCO PD	$489.07
08-197		$578.19	11/25/2008		
				15% - 11489	$56.37
				CDAA	$5.78
				DA OFFICE	$57.82
				GENERAL FUND	$138.77
				SAN FRANCISCO PD	$319.45
08-198		$899.19	11/25/2008		
				15% - 11489	$87.67
				CDAA	$8.99
				DA OFFICE	$89.92
				GENERAL FUND	$215.81
				SAN FRANCISCO PD	$496.80
08-199		$740.19	11/25/2008		
				15% - 11489	$72.17
				CDAA	$7.40
				DA OFFICE	$74.02
				GENERAL FUND	$177.65
				SAN FRANCISCO PD	$408.95
08-205		$1,197.19	11/25/2008		
				15% - 11489	$116.73
				CDAA	$11.97
				DA OFFICE	$119.71
				GENERAL FUND	$287.33
				SAN FRANCISCO PD	$661.45
96-126		$815.92	3/28/2008		
				15% - 11489	$79.55

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Table 3

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

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Table 3

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

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Table 3

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

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Table 3

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

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Table 3

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

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Table 3

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

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Table 3

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

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Table 3

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

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

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Table 3

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

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Table 3

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

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Table 3

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

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Table 3

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

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	$88.84
				GENERAL FUND	$213.22
				STOCKTON PD	$490.84
AF07-0074	2007-39625	$2,045.58	5/2/2008		
				15% - 11489	$199.44
				CDAA	$20.46
				DA OFFICE	$204.56
				GENERAL FUND	$490.94
				STOCKTON PD	$1,130.18
AF07-0075	2007-46396	$8,739.17	5/2/2008		
				15% - 11489	$852.07
				CDAA	$87.39
				DA OFFICE	$873.92
				GENERAL FUND	$2,097.40
				STOCKTON PD	$4,828.39
AF07-0077	2007-36740	$8,530.09	5/2/2008		
				15% - 11489	$831.68
				CDAA	$85.30
				DA OFFICE	$853.02
				GENERAL FUND	$2,047.22
				STOCKTON PD	$4,712.87
AF07-0078	2007-40370	$6,763.28	5/2/2008		
				15% - 11489	$659.42
				CDAA	$67.63
				DA OFFICE	$676.33
				GENERAL FUND	$1,623.19
				STOCKTON PD	$3,736.71
AF07-0079	2007-47960	$484.00	12/19/2008		
				15% - 11489	$47.19
				CDAA	$4.84
				DA OFFICE	$48.40
				GENERAL FUND	$116.16
				STOCKTON PD	$267.41
AF07-0080	2007-48167	$599.47	5/2/2008		
				15% - 11489	$58.45
				CDAA	$5.99
				DA OFFICE	$59.95
				GENERAL FUND	$143.87
				STOCKTON PD	$331.21
AF07-0082	2007-48920	$2,168.42	5/2/2008		
				15% - 11489	$211.42
				CDAA	$21.68
				DA OFFICE	$216.85
				GENERAL FUND	$520.42
				STOCKTON PD	$1,198.05
AF07-0083	2007-47406	$485.81	5/2/2008		
				15% - 11489	$47.37

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Table 3

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

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Table 3

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

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Table 3

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

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Table 3

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

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Table 3

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

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Table 3

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

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Table 3

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

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Table 3

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

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Table 3

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

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	$228.60
				GENERAL FUND	$548.66
				SAN JOAQUIN CO SO	$1,263.06
AF08-0063	2008-24878	$3,181.70	12/19/2008		
				15% - 11489	$310.23
				CDAA	$31.82
				DA OFFICE	$318.08
				GENERAL FUND	$763.63
				STOCKTON PD	$1,757.94
AF08-0064	2008-35266	$850.58	12/19/2008		
				15% - 11489	$82.93
				CDAA	$8.51
				DA OFFICE	$85.05
				GENERAL FUND	$204.14
				STOCKTON PD	$469.95
AF08-0069	2008-16172	$855.14	12/19/2008		
				15% - 11489	$83.38
				CDAA	$8.55
				DA OFFICE	$85.52
				GENERAL FUND	$205.23
				MANTECA PD	$472.46
AF08-0070	2008-11514	$1,485.61	12/19/2008		
				15% - 11489	$144.85
				CDAA	$14.86
				DA OFFICE	$148.55
				GENERAL FUND	$356.55
				TF SAN JOAQUIN CO NTF	$820.80
AF08-0074	2008-6452	$1,250.30	12/19/2008		
				15% - 11489	$121.90
				CDAA	$12.50
				DA OFFICE	$125.04
				GENERAL FUND	$300.07
				TRACY PD	$690.79
AF08-0075	2008-6257	$1,938.18	12/19/2008		
				15% - 11489	$188.97
				CDAA	$19.38
				DA OFFICE	$193.83
				GENERAL FUND	$465.16
				TRACY PD	$1,070.84
AF08-0089	2008-6872	$467.88	12/19/2008		
				15% - 11489	$45.62
				CDAA	$4.68
				DA OFFICE	$46.79
				GENERAL FUND	$112.29
				TRACY PD	$258.50
AF08-0090	2008-6896	$465.86	12/19/2008		
				15% - 11489	$45.42

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Table 3

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

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Table 3

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

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Table 3

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

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	$1,080.77
				GENERAL FUND	$2,593.85
				TF SAN LUIS OBISPO CO	$5,971.27
SLOAF07-0072		$1,524.07	6/24/2008		
				15% - 11489	$148.60
				CDAA	$15.24
				DA OFFICE	$152.40
				GENERAL FUND	$365.78
				TF SAN LUIS OBISPO CO	$842.05
SLOAF07-0073		$1,478.72	3/10/2008		
				15% - 11489	$144.18
				CDAA	$14.79
				DA OFFICE	$147.87
				GENERAL FUND	$354.89
				TF SAN LUIS OBISPO CO	$816.99
SLOAF070035A		$9,737.01	6/25/2008		
				15% - 11489	$949.36
				CDAA	$97.37
				DA OFFICE	$973.70
				GENERAL FUND	$2,336.88
				TF SAN LUIS OBISPO CO	$5,379.70
SLOAF070044B		$3,398.68	3/7/2008		
				15% - 11489	$331.37
				CDAA	$33.99
				DA OFFICE	$339.87
				GENERAL FUND	$815.68
				TF SAN LUIS OBISPO CO	$1,877.77
SLOAF070044C		$1,740.96	2/29/2008		
				15% - 11489	$169.74
				CDAA	$17.41
				DA OFFICE	$174.10
				GENERAL FUND	$417.83
				TF SAN LUIS OBISPO CO	$961.88
SLOAF08-0003		$961.28	3/12/2008		
				15% - 11489	$93.72
				CDAA	$9.61
				DA OFFICE	$96.13
				GENERAL FUND	$230.71
				TF SAN LUIS OBISPO CO	$531.11
SLOAF08-0004		$1,013.75	3/12/2008		
				15% - 11489	$98.84
				CDAA	$10.14
				DA OFFICE	$101.37
				GENERAL FUND	$243.30
				TF SAN LUIS OBISPO CO	$560.10
SLOAF08-0011		$1,087.31	5/2/2008		
				15% - 11489	$106.01

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDAA	$10.87
				DA OFFICE	$108.74
				GENERAL FUND	$260.95
				TF SAN LUIS OBISPO CO	$600.74
SLOAF08-0024		$3,136.44	6/27/2008		
				15% - 11489	$305.80
				CDAA	$31.36
				DA OFFICE	$313.65
				GENERAL FUND	$752.75
				TF SAN LUIS OBISPO CO	$1,732.88
SLOAF08-0039		$1,994.40	8/15/2008		
				15% - 11489	$194.45
				CDAA	$19.94
				DA OFFICE	$199.44
				GENERAL FUND	$478.66
				TF SAN LUIS OBISPO CO	$1,101.91
SLOAF08-0041		$819.64	9/12/2008		
				15% - 11489	$79.91
				CDAA	$8.20
				DA OFFICE	$81.97
				GENERAL FUND	$196.71
				TF SAN LUIS OBISPO CO	$452.85
SLOAF08-0066		$2,712.21	12/10/2008		
				15% - 11489	$264.44
				CDAA	$27.12
				DA OFFICE	$271.22
				GENERAL FUND	$650.93
				TF SAN LUIS OBISPO CO	$1,498.50
SLOAF080026C		$2,069.97	11/6/2008		
				15% - 11489	$201.82
				CDAA	$20.70
				DA OFFICE	$207.00
				GENERAL FUND	$496.79
				TF SAN LUIS OBISPO CO	$1,143.66
SAN LUIS OBISPO					**$84,427.26**

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Table 3

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

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Table 3

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

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Table 3

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

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Table 3

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

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Table 3

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

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Table 3

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

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Table 3

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

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Table 3

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

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
2359	NF378071	$480.65	12/8/2008		
				CDAA	$4.81
				DA OFFICE	$48.07
				GENERAL FUND	$115.36
				TF SAN MATEO CO NTF	$312.41
2360	NF378080	$492.42	12/8/2008		
				CDAA	$4.92
				DA OFFICE	$49.24
				DALY CITY PD	$320.08
				GENERAL FUND	$118.18
SAN MATEO					**$393,518.80**

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Table 3

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

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Table 3

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

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	$676.06
				GENERAL FUND	$1,622.55
				LOMPOC PD	$4,394.42
0712-2913		$2,858.71	9/30/2008		
				CDAA	$28.59
				DA OFFICE	$285.87
				GENERAL FUND	$686.09
				LOMPOC PD	$1,858.16
07R01778		$359.96	3/31/2008		
				CDAA	$3.60
				DA OFFICE	$36.00
				GENERAL FUND	$86.39
				SANTA MARIA PD	$233.97
07R05709		$151.02	3/31/2008		
				CDAA	$1.51
				DA OFFICE	$15.11
				GENERAL FUND	$36.24
				SANTA MARIA PD	$98.16
07R10532		$1,308.19	6/30/2008		
				CDAA	$13.08
				DA OFFICE	$130.82
				GENERAL FUND	$313.97
				SANTA MARIA PD	$850.32
07R11461		$15,367.28	3/31/2008		
				CDAA	$153.67
				DA OFFICE	$1,536.73
				GENERAL FUND	$3,688.15
				SANTA MARIA PD	$9,988.73
07R12469		$708.63	9/30/2008		
				CDAA	$7.09
				DA OFFICE	$70.86
				GENERAL FUND	$170.07
				SANTA MARIA PD	$460.61
07R12480		$6,633.23	6/30/2008		
				CDAA	$66.33
				DA OFFICE	$663.32
				GENERAL FUND	$1,591.98
				SANTA MARIA PD	$4,311.60
07R13566		$446.28	9/30/2008		
				CDAA	$4.46
				DA OFFICE	$44.63
				GENERAL FUND	$107.11
				SANTA MARIA PD	$290.08
07R13665		$3,490.96	3/31/2008		
				CDAA	$34.91
				DA OFFICE	$349.10
				GENERAL FUND	$837.83

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Table 3

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

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Table 3

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

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	$241.76
				GENERAL FUND	$580.22
				SANTA BARBARA PD	$1,571.44
08-567		$2,737.29	9/30/2008		
				CDAA	$27.37
				DA OFFICE	$273.73
				GENERAL FUND	$656.95
				SANTA BARBARA CO SO	$1,779.24
08-9446		$811.53	12/31/2008		
				CDAA	$8.12
				DA OFFICE	$81.15
				GENERAL FUND	$194.77
				SANTA BARBARA CO SO	$527.49
08-9994		$689.00	12/31/2008		
				CDAA	$6.89
				DA OFFICE	$68.90
				GENERAL FUND	$165.36
				SANTA BARBARA CO SO	$447.85
0801-3066		$262.44	6/30/2008		
				CDAA	$2.62
				DA OFFICE	$26.24
				GENERAL FUND	$62.99
				LOMPOC PD	$170.59
08R03184		$989.96	9/30/2008		
				CDAA	$9.90
				DA OFFICE	$99.00
				GENERAL FUND	$237.59
				SANTA MARIA PD	$643.47
08R03249		$47,323.24	9/30/2008		
				CDAA	$473.23
				DA OFFICE	$4,732.32
				GENERAL FUND	$11,357.58
				SANTA MARIA PD	$30,760.11
08R06238		$12,534.04	9/30/2008		
				CDAA	$125.34
				DA OFFICE	$1,253.40
				GENERAL FUND	$3,008.17
				SANTA MARIA PD	$8,147.13
08R08159		$984.58	12/31/2008		
				CDAA	$9.85
				DA OFFICE	$98.45
				GENERAL FUND	$236.30
				SANTA MARIA PD	$639.98
SB02-0006		$13,599.93	6/30/2008		
				CDAA	$136.00
				DA OFFICE	$1,360.00
				GENERAL FUND	$3,263.98

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Table 3

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

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Table 3

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

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

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Table 3

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

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Table 3

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

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Table 3

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

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

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

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

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	$342.84
				SC CO SPEC FUND	$139.28
				TF SCCSET	$789.25
080409754		$2,179.82	10/22/2008		
				CDAA	$21.80
				DA OFFICE	$217.98
				GENERAL FUND	$523.16
				SAN JOSE PD	$1,204.35
				SC CO SPEC FUND	$212.53
080513165		$4,356.08	10/22/2008		
				CDAA	$43.56
				DA OFFICE	$435.61
				GENERAL FUND	$1,045.46
				SAN JOSE PD	$2,406.73
				SC CO SPEC FUND	$424.72
080513557		$1,532.14	10/6/2008		
				CDAA	$15.32
				DA OFFICE	$153.22
				GENERAL FUND	$367.71
				SAN JOSE PD	$846.50
				SC CO SPEC FUND	$149.39
080514806		$6,096.72	12/2/2008		
				CDAA	$60.97
				DA OFFICE	$609.68
				GENERAL FUND	$1,463.21
				SC CO SPEC FUND	$594.43
				TF SCCSET	$3,368.43
080514808		$1,976.94	10/9/2008		
				CDAA	$19.77
				DA OFFICE	$197.69
				GENERAL FUND	$474.47
				SAN JOSE PD	$1,092.26
				SC CO SPEC FUND	$192.75
080514819		$806.42	10/9/2008		
				CDAA	$8.06
				DA OFFICE	$80.65
				GENERAL FUND	$193.54
				SAN JOSE PD	$445.55
				SC CO SPEC FUND	$78.62
080718219		$1,958.26	10/6/2008		
				CDAA	$19.58
				DA OFFICE	$195.83
				GENERAL FUND	$469.98
				SAN JOSE PD	$1,081.94
				SC CO SPEC FUND	$190.93
080718220		$1,753.16	11/20/2008		
				CDAA	$17.53

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

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

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Table 3

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

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

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Table 3

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

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	$161.30
				SANTA CRUZ CO DA	$67.21
				TF SCCNET	$371.34
08-017		$4,031.24	12/5/2008		
				15% - 11489	$393.05
				CDAA	$40.31
				GENERAL FUND	$967.50
				SANTA CRUZ CO DA	$403.12
				SANTA CRUZ CO SO	$2,227.26
08-018		$1,635.03	12/17/2008		
				15% - 11489	$159.42
				CDAA	$16.35
				GENERAL FUND	$392.41
				SANTA CRUZ CO DA	$163.50
				TF SCCNET	$903.35
08-023		$2,696.97	12/17/2008		
				15% - 11489	$262.95
				CDAA	$26.97
				GENERAL FUND	$647.27
				SANTA CRUZ CO DA	$269.70
				TF SCCNET	$1,490.08
08-024		$943.26	12/17/2008		
				15% - 11489	$91.97
				CDAA	$9.43
				GENERAL FUND	$226.38
				SANTA CRUZ CO DA	$94.33
				TF SCCNET	$521.15
08-029		$1,366.20	12/5/2008		
				15% - 11489	$133.20
				CDAA	$13.66
				GENERAL FUND	$327.89
				SANTA CRUZ CO DA	$136.62
				SANTA CRUZ CO SO	$754.83
08-032		$346.62	12/16/2008		
				15% - 11489	$33.80
				CDAA	$3.46
				GENERAL FUND	$83.19
				SANTA CRUZ CO DA	$34.66
				SANTA CRUZ CO SO	$191.51
SANTA CRUZ					**$58,208.11**

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Table 3

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

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Table 3

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

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

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Table 3

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

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Table 3

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

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SISKIYOU					**$62,022.05**

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Table 3

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

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	$50.17
				GENERAL FUND	$120.41
				VACAVILLE PD	$277.20
07-2724	VPD	$644.70	6/25/2008		
				15% - 11489	$62.85
				CDAA	$6.45
				DA OFFICE	$64.47
				GENERAL FUND	$154.73
				VALLEJO PD	$356.20
07-2733	VPD	$1,685.00	6/10/2008		
				15% - 11489	$164.28
				CDAA	$16.85
				DA OFFICE	$168.50
				GENERAL FUND	$404.40
				VALLEJO PD	$930.97
07-2748	VVPD	$1,023.84	8/8/2008		
				15% - 11489	$99.82
				CDAA	$10.24
				DA OFFICE	$102.38
				GENERAL FUND	$245.72
				VACAVILLE PD	$565.68
07-2779	FFPD	$415.05	3/24/2008		
				15% - 11489	$40.46
				CDAA	$4.15
				DA OFFICE	$41.51
				FAIRFIELD PD	$229.32
				GENERAL FUND	$99.61
07-2780	BPD	$384.49	5/6/2008		
				15% - 11489	$37.48
				BENICIA PD	$212.44
				CDAA	$3.84
				DA OFFICE	$38.45
				GENERAL FUND	$92.28
07-2781	VVPD	$930.52	3/24/2008		
				15% - 11489	$94.31
				CDAA	$9.31
				DA OFFICE	$93.05
				GENERAL FUND	$223.32
				VACAVILLE PD	$510.53
07-2783		$757.50	3/26/2008		
				15% - 11489	$74.06
				CDAA	$7.58
				DA OFFICE	$75.75
				GENERAL FUND	$181.80
				RIO VISTA PD	$418.31
07-2784	FFPD	$1,020.03	3/24/2008		
				15% - 11489	$99.45

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Table 3

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

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Table 3

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

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Table 3

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

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Table 3

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

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Table 3

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

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Table 3

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

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Table 3

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

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Table 3

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

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Table 3

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

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Table 3

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

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Table 3

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

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Table 3

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

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Table 3

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

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Table 3

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

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Table 3

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

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Table 3

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

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Table 3

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

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Table 3

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

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	$1,195.93
				GENERAL FUND	$2,870.22
				STANISLAUS DRUG ENF AGY	$6,607.49
F0608040	1213465	$3,602.92	2/27/2008		
				15% - 11489	$351.29
				CDAA	$36.03
				DA OFFICE	$360.29
				GENERAL FUND	$864.70
				MODESTO PD	$1,990.61
F0608045	1214155	$1,132.41	2/11/2008		
				15% - 11489	$110.41
				CDAA	$11.32
				DA OFFICE	$113.24
				GENERAL FUND	$271.78
				MODESTO PD	$625.66
F0608047	1215300	$1,933.28	2/6/2008		
				15% - 11489	$188.49
				CDAA	$19.33
				DA OFFICE	$193.33
				GENERAL FUND	$463.99
				MODESTO PD	$1,068.14
F0608051	1213645	$3,820.53	6/11/2008		
				15% - 11489	$372.50
				CDAA	$38.21
				DA OFFICE	$382.05
				GENERAL FUND	$916.93
				STANISLAUS DRUG ENF AGY	$2,110.84
F0609038	1214987	$1,713.57	2/6/2008		
				15% - 11489	$167.07
				CDAA	$17.13
				DA OFFICE	$171.36
				GENERAL FUND	$411.26
				MODESTO PD	$946.75
F0609039	1214792	$538.06	2/11/2008		
				15% - 11489	$52.46
				CDAA	$5.38
				DA OFFICE	$53.81
				GENERAL FUND	$129.13
				MODESTO PD	$297.28
F0610046	1217383	$1,964.28	2/6/2008		
				15% - 11489	$191.52
				CDAA	$19.64
				DA OFFICE	$196.43
				GENERAL FUND	$471.43
				MODESTO PD	$1,085.26
F0610058	1217615	$1,360.81	2/6/2008		
				15% - 11489	$132.68

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Table 3

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

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Table 3

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

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Table 3

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

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Table 3

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

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

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Table 3

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

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Table 3

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

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Table 3

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

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Table 3

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

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Table 3

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

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Table 3

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

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				WOODLAKE PD	$252.44
TG0707093		$1,143.31	2/4/2008		
				CDAA	$11.43
				DA OFFICE	$114.34
				GENERAL FUND	$274.39
				TULARE PD	$743.15
TG0709258		$414.28	12/12/2009		
				CDAA	$4.14
				DA OFFICE	$41.43
				GENERAL FUND	$99.43
				TULARE PD	$269.28
TG0800505		$7,285.17	7/25/2008		
				CDAA	$63.44
				CDAA	$9.41
				DA OFFICE	$634.42
				DA OFFICE	$94.10
				GENERAL FUND	$1,522.59
				GENERAL FUND	$225.85
				TULARE PD	$4,123.68
				TULARE PD	$611.68
TULARE					**$254,113.26**

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
TUOLUMNE					
07-3821		$885.11	12/5/2008		
				CDAA	$8.85
				DA OFFICE	$88.51
				GENERAL FUND	$212.43
				TUOLUMNE CO SO	$575.32
08-0733		$9,701.08	12/5/2008		
				CDAA	$97.01
				DA OFFICE	$970.11
				GENERAL FUND	$2,328.26
				TUOLUMNE CO SO	$6,305.70
08-1756		$2,815.68	12/5/2008		
				CDAA	$28.16
				DA OFFICE	$281.57
				GENERAL FUND	$675.76
				TUOLUMNE CO SO	$1,830.19
TUOLUMNE					**$13,401.87**

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Table 3

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

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Table 3

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

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Table 3

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

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

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Table 3

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

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Table 3

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

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CHP-VENTURA	$796.55
				DA OFFICE	$122.55
				GENERAL FUND	$294.11
FS08-021		$6,463.71	8/11/2008		
				CDAA	$64.64
				DA OFFICE	$646.37
				GENERAL FUND	$1,551.29
				VENTURA CO SO	$4,201.41
FS08-022		$22,857.06	7/21/2008		
				CDAA	$228.57
				DA OFFICE	$2,285.71
				GENERAL FUND	$5,485.69
				VENTURA CO SO	$14,857.09
FS08-023		$385.72	9/3/2008		
				CDAA	$3.86
				DA OFFICE	$38.57
				GENERAL FUND	$92.57
				VENTURA CO DA	$250.72
FS08-024		$3,267.06	9/3/2008		
				CDAA	$32.67
				DA OFFICE	$326.71
				GENERAL FUND	$784.09
				OXNARD PD	$2,123.59
FS08-025		$656.71	8/11/2008		
				CDAA	$6.57
				DA OFFICE	$65.67
				GENERAL FUND	$157.61
				VENTURA CO SO	$426.86
FS08-026		$3,886.10	6/4/2008		
				CDAA	$38.86
				DA OFFICE	$388.61
				GENERAL FUND	$932.66
				VENTURA CO SO	$2,525.97
FS08-029		$2,252.98	8/18/2008		
				CDAA	$22.53
				DA OFFICE	$225.30
				GENERAL FUND	$540.72
				OXNARD PD	$1,464.43
FS08-030		$816.17	8/18/2008		
				CDAA	$8.16
				DA OFFICE	$81.62
				GENERAL FUND	$195.88
				OXNARD PD	$530.51
FS08-031		$2,414.68	8/18/2008		
				CDAA	$24.15
				DA OFFICE	$241.47
				GENERAL FUND	$579.52

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Table 3

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

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Table 3

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

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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	$103.57
				GENERAL FUND	$248.57
				SIMI VALLEY PD	$673.21
FS08-086		$2,143.70	11/11/2008		
				CDAA	$21.44
				DA OFFICE	$214.37
				GENERAL FUND	$514.49
				VENTURA CO SO	$1,393.40
VENTURA					**$491,650.66**

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

State of California
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Table 3

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

State of California
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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	$53.40
				GENERAL FUND	$128.14
				WOODLAND PD	$347.05
08-85418A		$614.40	8/3/2008		
				CDAA	$6.14
				DA OFFICE	$61.44
				GENERAL FUND	$147.46
				WOODLAND PD	$399.36
08-85419A		$1,964.40	8/4/2008		
				CDAA	$19.64
				DA OFFICE	$196.44
				GENERAL FUND	$471.46
				YOLO NARC ENF TEAM	$1,276.86
08-85420A		$1,169.40	7/30/2008		
				CDAA	$11.69
				DA OFFICE	$116.94
				GENERAL FUND	$280.66
				WEST SACRAMENTO PD	$760.11
08-85421A		$1,381.40	7/30/2008		
				CDAA	$13.81
				DA OFFICE	$138.14
				GENERAL FUND	$331.54
				WOODLAND PD	$897.91
08-85422A		$2,577.39	7/30/2008		
				CDAA	$25.77
				DA OFFICE	$257.75
				GENERAL FUND	$618.57
				WEST SACRAMENTO PD	$1,675.30
08-85423A		$2,559.40	9/19/2008		
				CDAA	$25.59
				DA OFFICE	$255.94
				GENERAL FUND	$614.26
				WOODLAND PD	$1,663.61
08-85424A		$5,559.40	9/8/2008		
				CDAA	$55.59
				DA OFFICE	$555.94
				GENERAL FUND	$1,334.26
				WEST SACRAMENTO PD	$3,613.61
08-85425A		$702.40	9/19/2008		
				CDAA	$7.02
				CHP-WOODLAND	$456.56
				DA OFFICE	$70.24
				GENERAL FUND	$168.58
YOLO					**$58,605.45**