



State of California  
**ASSET FORFEITURE REPORT - 2003**

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>ALAMEDA</b>					
1	2001-025770	\$37,312.61	02/06/2003	ALAMEDA CO DA CDAA GENERAL FUND TF SOUTHERN ALAMEDA CO	\$3,731.26 \$373.13 \$8,955.03 \$24,253.19
2	2001-028113	\$21,517.06	02/06/2003	ALAMEDA CO DA CDAA GENERAL FUND OAKLAND PD	\$2,151.71 \$215.17 \$5,164.09 \$13,986.09
3	2001-034818	\$31,920.00	06/30/2003	ALAMEDA CO DA CDAA GENERAL FUND TF ALAMEDA CO NTF	\$3,192.00 \$319.20 \$7,660.80 \$20,748.00
4	2001-034822	\$125,360.00	06/30/2003	ALAMEDA CO DA CDAA GENERAL FUND TF ALAMEDA CO NTF	\$12,536.00 \$1,253.60 \$30,086.40 \$81,484.00
5	2002-049414	\$34,632.00	06/30/2003	ALAMEDA CO DA CDAA GENERAL FUND TF ALAMEDA CO NTF	\$3,463.20 \$346.32 \$8,311.68 \$22,510.80
6	2003-081613	\$40,045.08	10/28/2003	ALAMEDA CO DA CDAA GENERAL FUND TF SOUTHERN ALAMEDA CO	\$4,004.51 \$400.45 \$9,610.82 \$26,029.30
7	826815-8	\$32,929.00	02/18/2003	ALAMEDA CO DA CDAA GENERAL FUND TF ALAMEDA CO NTF	\$3,292.90 \$329.29 \$7,902.96 \$21,403.85
8	833042-8	\$34,513.00	06/30/2003	ALAMEDA CO DA ALAMEDA CO SO CDAA GENERAL FUND	\$3,451.30 \$22,433.45 \$345.13 \$8,283.12
802047-3		\$4,297.00	02/18/2003	ALAMEDA CO DA CDAA GENERAL FUND TF ALAMEDA CO NTF	\$429.70 \$42.97 \$1,031.28 \$2,793.05
816030-6		\$7,740.02	02/18/2003	ALAMEDA CO DA CDAA GENERAL FUND	\$774.00 \$77.40 \$1,857.60



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
816030-6		\$7,740.02	02/18/2003	TF ALAMEDA CO NTF	\$5,031.02
820456-9		\$91,592.08	02/18/2003	ALAMEDA CO DA	\$9,159.21
				CDAA	\$915.92
				GENERAL FUND	\$21,982.10
				TF ALAMEDA CO NTF	\$59,534.85
837640-4		\$28,589.00	02/18/2003	ALAMEDA CO DA	\$2,858.90
				CDAA	\$285.89
				GENERAL FUND	\$6,861.36
				TF ALAMEDA CO NTF	\$18,582.85
9	836264-3	\$73,364.00	12/30/2003	ALAMEDA CO DA	\$7,336.40
				CDAA	\$733.64
				GENERAL FUND	\$17,607.36
				TF ALAMEDA CO NTF	\$47,686.60
97-064		\$4,124.00	05/12/2003	ALAMEDA CO DA	\$412.40
				CDAA	\$41.24
				GENERAL FUND	\$989.76
				TF SOUTHERN ALAMEDA CO	\$2,680.60
98-107		\$13,036.75	06/30/2003	ALAMEDA CO DA	\$1,303.68
				ALAMEDA CO SO	\$8,473.88
				CDAA	\$130.37
				GENERAL FUND	\$3,128.82
99-113		\$9,050.34	03/07/2003	ALAMEDA CO DA	\$905.03
				ALAMEDA CO SO	\$5,882.73
				CDAA	\$90.50
				GENERAL FUND	\$2,172.08
Y2-034		\$2,519.00	03/07/2003	ALAMEDA CO DA	\$251.90
				ALAMEDA CO SO	\$1,637.35
				CDAA	\$25.19
				GENERAL FUND	\$604.56
Y2-078		\$982.02	06/30/2003	ALAMEDA CO DA	\$98.20
				ALAMEDA CO SO	\$638.32
				CDAA	\$9.82
				GENERAL FUND	\$235.68
Y2-127		\$3,609.04	03/07/2003	ALAMEDA CO DA	\$360.90
				ALAMEDA CO SO	\$2,345.88
				CDAA	\$36.09
				GENERAL FUND	\$866.17
Y2-164		\$977.00	03/07/2003	ALAMEDA CO DA	\$97.70
				ALAMEDA CO SO	\$635.05
				CDAA	\$9.77



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
Y2-164		\$977.00	03/07/2003	GENERAL FUND	\$234.48
Y2-183		\$3,328.00	02/06/2003	ALAMEDA CO DA	\$332.80
				CDAA	\$33.28
				GENERAL FUND	\$798.72
				OAKLAND PD	\$2,163.20
Y2-204		\$5,672.00	06/30/2003	ALAMEDA CO DA	\$567.20
				ALAMEDA CO SO	\$3,686.80
				CDAA	\$56.72
				GENERAL FUND	\$1,361.28
Y2-224		\$10,204.20	02/06/2003	ALAMEDA CO DA	\$1,020.42
				CDAA	\$102.04
				GENERAL FUND	\$2,449.01
				TF SOUTHERN ALAMEDA CO	\$6,632.73
Y21-029		\$6,405.00	02/18/2003	ALAMEDA CO DA	\$640.50
				CDAA	\$64.05
				GENERAL FUND	\$1,537.20
				TF ALAMEDA CO NTF	\$4,163.25
Y21-031		\$6,817.57	05/12/2003	ALAMEDA CO DA	\$681.76
				CDAA	\$68.18
				GENERAL FUND	\$1,636.22
				TF SOUTHERN ALAMEDA CO	\$4,431.41
Y21-045		\$7,069.26	02/06/2003	ALAMEDA CO DA	\$706.93
				CDAA	\$70.69
				GENERAL FUND	\$1,696.62
				PLEASANTON PD	\$4,595.02
Y21-059		\$4,835.02	02/06/2003	ALAMEDA CO DA	\$483.50
				CDAA	\$48.35
				GENERAL FUND	\$1,160.40
				HAYWARD PD	\$3,142.77
Y21-064		\$3,333.04	03/07/2003	ALAMEDA CO DA	\$333.30
				ALAMEDA CO SO	\$2,166.48
				CDAA	\$33.33
				GENERAL FUND	\$799.93
Y21-072		\$11,656.01	01/23/2003	ALAMEDA CO DA	\$1,165.60
				CA DOJ-BNE SAN FRANCISCO	\$6,061.13
				CDAA	\$116.56
				GENERAL FUND	\$2,797.44
				OAKLAND PD	\$757.64
				TF ALAMEDA CO NTF	\$757.64
Y21-098		\$2,243.00	03/07/2003	ALAMEDA CO DA	\$224.30



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
Y21-098		\$2,243.00	03/07/2003	ALAMEDA CO SO CDAA GENERAL FUND	\$1,457.95 \$22.43 \$538.32
Y21-100		\$751.65	06/30/2003	ALAMEDA CO DA ALAMEDA CO SO CDAA GENERAL FUND	\$75.17 \$488.56 \$7.52 \$180.40
Y21-104		\$5,767.00	02/06/2003	ALAMEDA CO DA CDAA GENERAL FUND OAKLAND PD	\$576.70 \$57.67 \$1,384.08 \$3,748.55
Y21-107		\$4,011.58	05/09/2003	ALAMEDA CO DA CDAA CHP-HAYWARD GENERAL FUND	\$401.16 \$40.12 \$2,607.52 \$962.78
Y21-111		\$1,613.00	03/07/2003	ALAMEDA CO DA ALAMEDA CO SO CDAA GENERAL FUND	\$161.30 \$1,048.45 \$16.13 \$387.12
Y21-113		\$6,205.00	05/09/2003	ALAMEDA CO DA CDAA GENERAL FUND OAKLAND PD	\$620.50 \$62.05 \$1,489.20 \$4,033.25
Y21-114		\$824.00	03/07/2003	ALAMEDA CO DA ALAMEDA CO SO CDAA GENERAL FUND	\$82.40 \$535.60 \$8.24 \$197.76
Y21-138		\$3,688.00	03/07/2003	ALAMEDA CO DA ALAMEDA CO SO CDAA GENERAL FUND	\$368.80 \$2,397.20 \$36.88 \$885.12
Y21-144		\$880.00	06/30/2003	ALAMEDA CO DA CDAA GENERAL FUND TF ALAMEDA CO NTF	\$88.00 \$8.80 \$211.20 \$572.00
Y21-146		\$3,036.05	06/30/2003	ALAMEDA CO DA ALAMEDA CO SO CDAA GENERAL FUND	\$303.61 \$1,973.43 \$30.36 \$728.65
Y21-149		\$1,051.00	02/06/2003	ALAMEDA CO DA	\$105.10



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
Y21-149		\$1,051.00	02/06/2003	CDAA GENERAL FUND LIVERMORE PD	\$10.51 \$252.24 \$683.15
Y21-163		\$3,442.00	06/30/2003	ALAMEDA CO DA CDAA GENERAL FUND TF ALAMEDA CO NTF	\$344.20 \$34.42 \$826.08 \$2,237.30
Y21-174		\$3,510.00	02/06/2003	ALAMEDA CO DA CDAA DUBLIN PD GENERAL FUND	\$351.00 \$35.10 \$2,281.50 \$842.40
Y21-175		\$981.00	05/09/2003	ALAMEDA CO DA CDAA GENERAL FUND OAKLAND PD	\$98.10 \$9.81 \$235.44 \$637.65
Y21-177		\$2,720.00	05/09/2003	ALAMEDA CO DA CDAA GENERAL FUND OAKLAND PD	\$272.00 \$27.20 \$652.80 \$1,768.00
Y21-180		\$792.58	05/12/2003	ALAMEDA CO DA CDAA GENERAL FUND TF SOUTHERN ALAMEDA CO	\$79.26 \$7.93 \$190.22 \$515.17
Y21-181		\$2,927.00	05/09/2003	ALAMEDA CO DA CDAA GENERAL FUND OAKLAND PD	\$292.70 \$29.27 \$702.48 \$1,902.55
Y22-003		\$2,471.88	10/28/2003	ALAMEDA CO DA CDAA GENERAL FUND TF SOUTHERN ALAMEDA CO	\$247.19 \$24.72 \$593.25 \$1,606.72
Y22-004		\$2,027.92	05/12/2003	ALAMEDA CO DA CDAA GENERAL FUND TF SOUTHERN ALAMEDA CO	\$202.79 \$20.28 \$486.70 \$1,318.15
Y22-005		\$2,999.00	05/09/2003	ALAMEDA CO DA CDAA GENERAL FUND OAKLAND PD	\$299.90 \$29.99 \$719.76 \$1,949.35
Y22-007		\$3,315.00	05/09/2003	ALAMEDA CO DA	\$331.50



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
Y22-007		\$3,315.00	05/09/2003	CDAA GENERAL FUND OAKLAND PD	\$33.15 \$795.60 \$2,154.75
Y22-012		\$882.00	05/09/2003	ALAMEDA CO DA CDAA GENERAL FUND OAKLAND PD	\$88.20 \$8.82 \$211.68 \$573.30
Y22-013		\$9,638.05	05/09/2003	ALAMEDA CO DA CDAA GENERAL FUND OAKLAND PD	\$963.81 \$96.38 \$2,313.13 \$6,264.73
Y22-015		\$1,768.00	05/09/2003	ALAMEDA CO DA CDAA GENERAL FUND OAKLAND PD	\$176.80 \$17.68 \$424.32 \$1,149.20
Y22-017		\$690.00	05/09/2003	ALAMEDA CO DA CDAA GENERAL FUND OAKLAND PD	\$69.00 \$6.90 \$165.60 \$448.50
Y22-018		\$1,225.00	05/09/2003	ALAMEDA CO DA CDAA GENERAL FUND OAKLAND PD	\$122.50 \$12.25 \$294.00 \$796.25
Y22-019		\$3,626.45	06/30/2003	ALAMEDA CO DA CDAA GENERAL FUND TF ALAMEDA CO NTF	\$362.65 \$36.26 \$870.35 \$2,357.19
Y22-021		\$745.00	05/09/2003	ALAMEDA CO DA CDAA GENERAL FUND OAKLAND PD	\$74.50 \$7.45 \$178.80 \$484.25
Y22-023		\$2,418.00	05/09/2003	ALAMEDA CO DA CDAA GENERAL FUND OAKLAND PD	\$241.80 \$24.18 \$580.32 \$1,571.70
Y22-024		\$1,852.10	06/30/2003	ALAMEDA CO DA CDAA GENERAL FUND TF ALAMEDA CO NTF	\$185.21 \$18.52 \$444.50 \$1,203.87
Y22-026		\$1,820.00	06/30/2003	ALAMEDA CO DA	\$182.00



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
Y22-026		\$1,820.00	06/30/2003	CDAA GENERAL FUND TF ALAMEDA CO NTF	\$18.20 \$436.80 \$1,183.00
Y22-027		\$933.00	05/09/2003	ALAMEDA CO DA CDAA GENERAL FUND OAKLAND PD	\$93.30 \$9.33 \$223.92 \$606.45
Y22-030		\$188.64	02/07/2003	ALAMEDA CO DA BERKELEY PD CDAA GENERAL FUND	\$18.86 \$122.62 \$1.89 \$45.27
Y22-031		\$1,306.76	05/09/2003	ALAMEDA CO DA CA DOJ-BNE SAN FRANCISCO CDAA DRUG ENFORCEMENT ADMIN GENERAL FUND US CUSTOMS	\$130.68 \$339.75 \$13.07 \$339.75 \$313.62 \$169.89
Y22-032		\$961.34	05/09/2003	ALAMEDA CO DA BERKELEY PD CDAA GENERAL FUND	\$96.13 \$624.88 \$9.61 \$230.72
Y22-033		\$3,765.00	05/09/2003	ALAMEDA CO DA CDAA GENERAL FUND OAKLAND PD	\$376.50 \$37.65 \$903.60 \$2,447.25
Y22-034		\$960.00	02/06/2003	ALAMEDA CO DA CDAA GENERAL FUND TF SOUTHERN ALAMEDA CO	\$96.00 \$9.60 \$230.40 \$624.00
Y22-035		\$1,035.00	05/09/2003	ALAMEDA CO DA CDAA GENERAL FUND OAKLAND PD	\$103.50 \$10.35 \$248.40 \$672.75
Y22-037		\$1,504.62	02/06/2003	ALAMEDA CO DA CDAA GENERAL FUND TF SOUTHERN ALAMEDA CO	\$150.46 \$15.05 \$361.11 \$978.00
Y22-040		\$1,963.97	02/06/2003	ALAMEDA CO DA CDAA GENERAL FUND TF SOUTHERN ALAMEDA CO	\$196.40 \$19.64 \$471.35 \$1,276.58



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
Y22-041		\$770.00	05/09/2003	ALAMEDA CO DA CDAA GENERAL FUND OAKLAND PD	\$77.00 \$7.70 \$184.80 \$500.50
Y22-044		\$686.69	05/12/2003	ALAMEDA CO DA CDAA GENERAL FUND TF SOUTHERN ALAMEDA CO	\$68.67 \$6.87 \$164.81 \$446.34
Y22-045		\$1,415.05	05/09/2003	ALAMEDA CO DA CDAA GENERAL FUND OAKLAND PD	\$141.51 \$14.15 \$339.61 \$919.78
Y22-047		\$1,294.00	05/09/2003	ALAMEDA CO DA CDAA GENERAL FUND OAKLAND PD	\$129.40 \$12.94 \$310.56 \$841.10
Y22-050		\$954.05	05/09/2003	ALAMEDA CO DA CDAA GENERAL FUND OAKLAND PD	\$95.41 \$9.54 \$228.97 \$620.13
Y22-052		\$4,308.05	12/30/2003	ALAMEDA CO DA CDAA GENERAL FUND TF ALAMEDA CO NTF	\$430.81 \$43.08 \$1,033.93 \$2,800.23
Y22-054		\$10,774.05	05/09/2003	ALAMEDA CO DA CDAA GENERAL FUND OAKLAND PD	\$1,077.41 \$107.74 \$2,585.77 \$7,003.13
Y22-055		\$1,060.00	05/09/2003	ALAMEDA CO DA CDAA GENERAL FUND OAKLAND PD	\$106.00 \$10.60 \$254.40 \$689.00
Y22-059		\$691.05	05/09/2003	ALAMEDA CO DA CDAA GENERAL FUND OAKLAND PD	\$69.11 \$6.91 \$165.85 \$449.18
Y22-061		\$4,053.12	06/30/2003	ALAMEDA CO DA CDAA GENERAL FUND TF ALAMEDA CO NTF	\$405.31 \$40.53 \$972.75 \$2,634.53





State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
Y22-066		\$6,016.77	05/12/2003	ALAMEDA CO DA CDAA GENERAL FUND TF SOUTHERN ALAMEDA CO	\$601.68 \$60.17 \$1,444.02 \$3,910.90
Y22-068		\$1,229.00	05/09/2003	ALAMEDA CO DA CDAA GENERAL FUND OAKLAND PD	\$122.90 \$12.29 \$294.96 \$798.85
Y22-069		\$871.00	05/09/2003	ALAMEDA CO DA CDAA GENERAL FUND OAKLAND PD	\$87.10 \$8.71 \$209.04 \$566.15
Y22-070		\$989.00	10/28/2003	ALAMEDA CO DA CDAA GENERAL FUND OAKLAND PD	\$98.90 \$9.89 \$237.36 \$642.85
Y22-071		\$3,698.05	10/28/2003	ALAMEDA CO DA CDAA GENERAL FUND OAKLAND PD	\$369.81 \$36.98 \$887.53 \$2,403.73
Y22-073		\$5,341.00	10/28/2003	ALAMEDA CO DA CDAA GENERAL FUND OAKLAND PD	\$534.10 \$53.41 \$1,281.84 \$3,471.65
Y22-074		\$6,320.00	05/09/2003	ALAMEDA CO DA CDAA GENERAL FUND OAKLAND PD SAN FRANCISCO PD	\$632.00 \$63.20 \$1,516.80 \$2,362.10 \$1,745.90
Y22-076		\$752.00	06/30/2003	ALAMEDA CO DA ALAMEDA CO SO CDAA GENERAL FUND	\$75.20 \$488.80 \$7.52 \$180.48
Y22-077		\$1,841.00	02/06/2003	ALAMEDA CO DA CDAA GENERAL FUND SAN LEANDRO PD	\$184.10 \$18.41 \$441.84 \$1,196.65
Y22-078		\$1,834.01	02/06/2003	ALAMEDA CO DA CDAA GENERAL FUND	\$183.40 \$18.34 \$440.16



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
Y22-078		\$1,834.01	02/06/2003	TF SOUTHERN ALAMEDA CO	\$1,192.11
Y22-080		\$17,854.00	10/28/2003	ALAMEDA CO DA CDAA GENERAL FUND OAKLAND PD	\$1,785.40 \$178.54 \$4,284.96 \$11,605.10
Y22-081		\$1,212.00	06/30/2003	ALAMEDA CO DA ALAMEDA CO SO CDAA GENERAL FUND	\$121.20 \$787.80 \$12.12 \$290.88
Y22-084		\$2,242.00	10/28/2003	ALAMEDA CO DA CDAA GENERAL FUND OAKLAND PD	\$224.20 \$22.42 \$538.08 \$1,457.30
Y22-085		\$900.00	05/09/2003	ALAMEDA CO DA CDAA GENERAL FUND OAKLAND PD	\$90.00 \$9.00 \$216.00 \$585.00
Y22-086		\$1,164.00	10/28/2003	ALAMEDA CO DA CDAA GENERAL FUND OAKLAND PD	\$116.40 \$11.64 \$279.36 \$756.60
Y22-088		\$1,222.00	06/30/2003	ALAMEDA CO DA ALAMEDA CO SO CDAA GENERAL FUND	\$122.20 \$794.30 \$12.22 \$293.28
Y22-090		\$1,492.00	10/28/2003	ALAMEDA CO DA CDAA GENERAL FUND OAKLAND PD	\$149.20 \$14.92 \$358.08 \$969.80
Y22-092		\$3,871.00	02/07/2003	ALAMEDA CO DA BERKELEY PD CDAA GENERAL FUND	\$387.10 \$2,516.15 \$38.71 \$929.04
Y22-093		\$1,648.22	05/09/2003	ALAMEDA CO DA CDAA GENERAL FUND OAKLAND PD	\$164.82 \$16.48 \$395.57 \$1,071.35
Y22-094		\$8,132.00	02/05/2003	ALAMEDA CO DA CDAA GENERAL FUND	\$813.20 \$81.32 \$1,951.68



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
Y22-094		\$8,132.00	02/05/2003	UC BERKELEY PD	\$5,285.80
Y22-095		\$1,049.00	05/09/2003	ALAMEDA CO DA CDAA GENERAL FUND OAKLAND PD	\$104.90 \$10.49 \$251.76 \$681.85
Y22-096		\$806.00	05/09/2003	ALAMEDA CO DA CDAA GENERAL FUND OAKLAND PD	\$80.60 \$8.06 \$193.44 \$523.90
Y22-097		\$1,417.05	05/09/2003	ALAMEDA CO DA CDAA GENERAL FUND OAKLAND PD	\$141.71 \$14.17 \$340.09 \$921.08
Y22-098		\$7,597.06	10/28/2003	ALAMEDA CO DA CDAA GENERAL FUND OAKLAND PD	\$759.71 \$75.97 \$1,823.29 \$4,938.09
Y22-099		\$2,347.90	10/28/2003	ALAMEDA CO DA CDAA GENERAL FUND OAKLAND PD	\$234.79 \$23.48 \$563.50 \$1,526.13
Y22-100		\$928.00	05/09/2003	ALAMEDA CO DA CDAA GENERAL FUND OAKLAND PD	\$92.80 \$9.28 \$222.72 \$603.20
Y22-101		\$823.68	02/07/2003	ALAMEDA CO DA BERKELEY PD CDAA GENERAL FUND	\$82.37 \$535.39 \$8.24 \$197.68
Y22-102		\$16,653.00	05/09/2003	ALAMEDA CO DA CDAA GENERAL FUND OAKLAND PD	\$1,665.30 \$166.53 \$3,996.72 \$10,824.45
Y22-103		\$5,665.00	05/09/2003	ALAMEDA CO DA CDAA GENERAL FUND OAKLAND PD	\$566.50 \$56.65 \$1,359.60 \$3,682.25
Y22-104		\$923.10	10/28/2003	ALAMEDA CO DA CDAA GENERAL FUND	\$92.31 \$9.23 \$221.54



State of California  
ASSET FORFEITURE REPORT - 2003

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Y22-104		\$923.10	10/28/2003	OAKLAND PD	\$600.02
Y22-105		\$1,344.00	05/09/2003	ALAMEDA CO DA CDAA GENERAL FUND OAKLAND PD	\$134.40 \$13.44 \$322.56 \$873.60
Y22-106		\$931.00	10/28/2003	ALAMEDA CO DA CDAA GENERAL FUND OAKLAND PD	\$93.10 \$9.31 \$223.44 \$605.15
Y22-107		\$1,163.00	10/28/2003	ALAMEDA CO DA CDAA GENERAL FUND OAKLAND PD	\$116.30 \$11.63 \$279.12 \$755.95
Y22-109		\$2,418.30	05/09/2003	ALAMEDA CO DA BERKELEY PD CDAA GENERAL FUND	\$241.83 \$1,571.90 \$24.18 \$580.39
Y22-110		\$3,243.75	02/06/2003	ALAMEDA CO DA CDAA GENERAL FUND TF SOUTHERN ALAMEDA CO	\$324.38 \$32.44 \$778.50 \$2,108.43
Y22-112		\$867.00	05/09/2003	ALAMEDA CO DA CDAA GENERAL FUND OAKLAND PD	\$86.70 \$8.67 \$208.08 \$563.55
Y22-113		\$733.58	10/28/2003	ALAMEDA CO DA CDAA GENERAL FUND OAKLAND PD	\$73.36 \$7.34 \$176.06 \$476.82
Y22-114		\$795.00	02/06/2003	ALAMEDA CO DA CDAA GENERAL FUND SAN LEANDRO PD	\$79.50 \$7.95 \$190.80 \$516.75
Y22-115		\$873.16	10/28/2003	ALAMEDA CO DA CDAA GENERAL FUND OAKLAND PD	\$87.32 \$8.73 \$209.56 \$567.55
Y22-116		\$5,832.00	06/30/2003	ALAMEDA CO DA CDAA GENERAL FUND	\$583.20 \$58.32 \$1,399.68



State of California  
ASSET FORFEITURE REPORT - 2003

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Y22-116		\$5,832.00	06/30/2003	TF ALAMEDA CO NTF	\$3,790.80
Y22-117		\$1,279.81	02/07/2003	ALAMEDA CO DA BERKELEY PD CDAA GENERAL FUND	\$127.98 \$831.88 \$12.80 \$307.15
Y22-119		\$1,493.06	02/06/2003	ALAMEDA CO DA CDAA GENERAL FUND TF SOUTHERN ALAMEDA CO	\$149.31 \$14.93 \$358.33 \$970.49
Y22-120		\$900.00	10/28/2003	ALAMEDA CO DA CDAA GENERAL FUND OAKLAND PD	\$90.00 \$9.00 \$216.00 \$585.00
Y22-121		\$3,220.72	05/12/2003	ALAMEDA CO DA CDAA GENERAL FUND TF SOUTHERN ALAMEDA CO	\$322.07 \$32.21 \$772.97 \$2,093.47
Y22-122		\$4,342.00	05/09/2003	ALAMEDA CO DA CDAA GENERAL FUND OAKLAND PD	\$434.20 \$43.42 \$1,042.08 \$2,822.30
Y22-123		\$2,344.00	05/09/2003	ALAMEDA CO DA CDAA GENERAL FUND SAN LEANDRO PD	\$234.40 \$23.44 \$562.56 \$1,523.60
Y22-124		\$1,819.00	10/28/2003	ALAMEDA CO DA CDAA GENERAL FUND OAKLAND PD	\$181.90 \$18.19 \$436.56 \$1,182.35
Y22-125		\$15,927.58	05/09/2003	ALAMEDA CO DA CDAA GENERAL FUND OAKLAND PD	\$1,592.76 \$159.28 \$3,822.62 \$10,352.92
Y22-127		\$2,783.00	10/28/2003	ALAMEDA CO DA CDAA GENERAL FUND OAKLAND PD SAN FRANCISCO PD	\$278.30 \$27.83 \$667.92 \$1,040.15 \$768.80
Y22-129		\$1,350.58	02/07/2003	ALAMEDA CO DA ALAMEDA PD	\$135.06 \$877.87



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
Y22-129		\$1,350.58	02/07/2003	CDAA GENERAL FUND	\$13.51 \$324.14
Y22-130		\$4,866.34	05/09/2003	ALAMEDA CO DA BERKELEY PD CDAA GENERAL FUND	\$486.63 \$3,163.13 \$48.66 \$1,167.92
Y22-132		\$3,657.58	10/28/2003	ALAMEDA CO DA CDAA GENERAL FUND OAKLAND PD	\$365.76 \$36.58 \$877.82 \$2,377.42
Y22-133		\$705.60	10/28/2003	ALAMEDA CO DA CDAA GENERAL FUND TF SOUTHERN ALAMEDA CO	\$70.56 \$7.06 \$169.34 \$458.64
Y22-134		\$786.00	05/09/2003	ALAMEDA CO DA CDAA GENERAL FUND OAKLAND PD	\$78.60 \$7.86 \$188.64 \$510.90
Y22-138		\$3,295.00	10/28/2003	ALAMEDA CO DA CDAA GENERAL FUND OAKLAND PD	\$329.50 \$32.95 \$790.80 \$2,141.75
Y22-139		\$1,068.00	10/28/2003	ALAMEDA CO DA CDAA GENERAL FUND OAKLAND PD	\$106.80 \$10.68 \$256.32 \$694.20
Y22-140		\$329.21	05/12/2003	ALAMEDA CO DA CDAA GENERAL FUND TF SOUTHERN ALAMEDA CO	\$32.92 \$3.29 \$79.01 \$213.99
Y22-141		\$7,459.58	10/28/2003	ALAMEDA CO DA CDAA GENERAL FUND OAKLAND PD	\$745.96 \$74.60 \$1,790.30 \$4,848.72
Y22-143		\$3,754.58	10/28/2003	ALAMEDA CO DA CDAA GENERAL FUND OAKLAND PD	\$375.46 \$37.55 \$901.10 \$2,440.47
Y22-148		\$3,821.04	05/08/2003	ALAMEDA CO DA CDAA	\$382.10 \$38.21



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
Y22-148		\$3,821.04	05/08/2003	GENERAL FUND TF SCCSET	\$917.05 \$2,483.68
Y22-149		\$888.00	10/28/2003	ALAMEDA CO DA CDAA GENERAL FUND OAKLAND PD	\$88.80 \$8.88 \$213.12 \$577.20
Y22-151		\$1,128.00	10/28/2003	ALAMEDA CO DA CDAA GENERAL FUND OAKLAND PD	\$112.80 \$11.28 \$270.72 \$733.20
Y22-152		\$836.00	10/28/2003	ALAMEDA CO DA CDAA GENERAL FUND OAKLAND PD	\$83.60 \$8.36 \$200.64 \$543.40
Y22-153		\$837.00	10/28/2003	ALAMEDA CO DA CDAA GENERAL FUND OAKLAND PD	\$83.70 \$8.37 \$200.88 \$544.05
Y22-155		\$2,787.00	10/28/2003	ALAMEDA CO DA CDAA GENERAL FUND OAKLAND PD	\$278.70 \$27.87 \$668.88 \$1,811.55
Y22-157		\$3,598.93	10/28/2003	ALAMEDA CO DA CDAA GENERAL FUND SAN FRANCISCO PD TF SOUTHERN ALAMEDA CO	\$359.89 \$35.99 \$863.74 \$994.20 \$1,345.11
Y22-158		\$689.35	05/12/2003	ALAMEDA CO DA CDAA GENERAL FUND TF SOUTHERN ALAMEDA CO	\$68.94 \$6.89 \$165.44 \$448.08
Y22-159		\$682.36	10/28/2003	ALAMEDA CO DA CDAA GENERAL FUND TF SOUTHERN ALAMEDA CO	\$68.24 \$6.82 \$163.77 \$443.53
Y22-160		\$2,639.04	05/12/2003	ALAMEDA CO DA CDAA GENERAL FUND TF SOUTHERN ALAMEDA CO	\$263.90 \$26.39 \$633.37 \$1,715.38
Y22-162		\$1,528.00	10/28/2003	ALAMEDA CO DA	\$152.80



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
Y22-162		\$1,528.00	10/28/2003	CDAA GENERAL FUND OAKLAND PD	\$15.28 \$366.72 \$993.20
Y22-163		\$1,268.13	10/22/2003	ALAMEDA CO DA ALAMEDA PD CDAA GENERAL FUND	\$126.81 \$824.29 \$12.68 \$304.35
Y22-164		\$928.00	10/28/2003	ALAMEDA CO DA CDAA GENERAL FUND OAKLAND PD	\$92.80 \$9.28 \$222.72 \$603.20
Y22-166		\$1,248.00	10/28/2003	ALAMEDA CO DA CDAA GENERAL FUND OAKLAND PD	\$124.80 \$12.48 \$299.52 \$811.20
Y22-168		\$2,243.00	10/28/2003	ALAMEDA CO DA CDAA GENERAL FUND OAKLAND PD	\$224.30 \$22.43 \$538.32 \$1,457.95
Y22-170		\$2,728.00	06/30/2003	ALAMEDA CO DA CDAA GENERAL FUND TF ALAMEDA CO NTF	\$272.80 \$27.28 \$654.72 \$1,773.20
Y22-171		\$1,928.00	10/28/2003	ALAMEDA CO DA CDAA GENERAL FUND OAKLAND PD	\$192.80 \$19.28 \$462.72 \$1,253.20
Y22-173		\$7,256.00	10/28/2003	ALAMEDA CO DA CDAA GENERAL FUND OAKLAND PD SAN FRANCISCO PD	\$725.60 \$72.56 \$1,741.44 \$2,711.93 \$2,004.47
Y22-179		\$858.00	10/28/2003	ALAMEDA CO DA CDAA GENERAL FUND OAKLAND PD	\$85.80 \$8.58 \$205.92 \$557.70
Y22-180		\$1,873.98	10/28/2003	ALAMEDA CO DA CDAA GENERAL FUND OAKLAND PD	\$187.40 \$18.74 \$449.76 \$1,218.08





State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
Y22-181		\$1,200.00	10/28/2003	ALAMEDA CO DA CDAA GENERAL FUND OAKLAND PD	\$120.00 \$12.00 \$288.00 \$780.00
Y23-01		\$988.00	10/28/2003	ALAMEDA CO DA CDAA GENERAL FUND OAKLAND PD	\$98.80 \$9.88 \$237.12 \$642.20
Y23-02		\$805.00	10/28/2003	ALAMEDA CO DA CDAA GENERAL FUND OAKLAND PD	\$80.50 \$8.05 \$193.20 \$523.25
Y23-025		\$1,588.00	10/28/2003	ALAMEDA CO DA CDAA GENERAL FUND OAKLAND PD	\$158.80 \$15.88 \$381.12 \$1,032.20
Y23-028		\$6,293.00	12/30/2003	ALAMEDA CO DA CDAA GENERAL FUND TF ALAMEDA CO NTF	\$629.30 \$62.93 \$1,510.32 \$4,090.45
Y23-03		\$1,483.00	10/28/2003	ALAMEDA CO DA CDAA GENERAL FUND SAN LEANDRO PD	\$148.30 \$14.83 \$355.92 \$963.95
Y23-030		\$1,347.00	10/28/2003	ALAMEDA CO DA CDAA GENERAL FUND OAKLAND PD	\$134.70 \$13.47 \$323.28 \$875.55
Y23-031		\$1,450.00	10/28/2003	ALAMEDA CO DA CDAA GENERAL FUND OAKLAND PD	\$145.00 \$14.50 \$348.00 \$942.50
Y23-032		\$4,538.00	10/28/2003	ALAMEDA CO DA CDAA GENERAL FUND OAKLAND PD	\$453.80 \$45.38 \$1,089.12 \$2,949.70
Y23-033		\$829.65	10/28/2003	ALAMEDA CO DA CDAA GENERAL FUND TF SOUTHERN ALAMEDA CO	\$82.97 \$8.30 \$199.12 \$539.26



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
Y23-037		\$811.80	10/22/2003	ALAMEDA CO DA	\$81.18
				BERKELEY PD	\$527.67
				CDAA	\$8.12
				GENERAL FUND	\$194.83
Y23-039		\$4,815.80	10/22/2003	ALAMEDA CO DA	\$481.58
				ALAMEDA PD	\$3,130.27
				CDAA	\$48.16
				GENERAL FUND	\$1,155.79
Y23-041		\$1,586.77	10/28/2003	ALAMEDA CO DA	\$158.68
				CDAA	\$15.87
				GENERAL FUND	\$380.82
				TF SOUTHERN ALAMEDA CO	\$1,031.40
Y23-043		\$934.24	10/28/2003	ALAMEDA CO DA	\$93.42
				CDAA	\$9.34
				GENERAL FUND	\$224.22
				TF SOUTHERN ALAMEDA CO	\$607.26
Y23-051		\$2,395.00	12/30/2003	ALAMEDA CO DA	\$239.50
				CDAA	\$23.95
				GENERAL FUND	\$574.80
				TF ALAMEDA CO NTF	\$1,556.75
Y23-06		\$1,342.00	10/22/2003	ALAMEDA CO DA	\$134.20
				BERKELEY PD	\$872.30
				CDAA	\$13.42
				GENERAL FUND	\$322.08
Y23-064		\$754.00	10/28/2003	ALAMEDA CO DA	\$75.40
				CDAA	\$7.54
				GENERAL FUND	\$180.96
				SAN LEANDRO PD	\$490.10
Y23-07		\$1,039.22	10/28/2003	ALAMEDA CO DA	\$103.92
				CDAA	\$10.39
				GENERAL FUND	\$249.41
				PLEASANTON PD	\$675.50
Y23-08		\$1,367.00	10/28/2003	ALAMEDA CO DA	\$136.70
				CDAA	\$13.67
				GENERAL FUND	\$328.08
				SAN LEANDRO PD	\$888.55
Y23-087		\$1,013.00	12/30/2003	ALAMEDA CO DA	\$101.30
				CDAA	\$10.13
				GENERAL FUND	\$243.12
				TF ALAMEDA CO NTF	\$658.45



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
Y23-13		\$1,508.00	10/23/2003	ALAMEDA CO DA	\$150.80
				CDAA	\$15.08
				CHP-SAN FRANCISCO	\$980.20
				GENERAL FUND	\$361.92
Y23-16		\$11,058.00	10/28/2003	ALAMEDA CO DA	\$1,105.80
				CDAA	\$110.58
				GENERAL FUND	\$2,653.92
				SAN LEANDRO PD	\$7,187.70
<b>ALAMEDA</b>					<b>\$1,051,308.33</b>



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>BUTTE</b>					
02-003		\$20.05	03/13/2003	15% - 11489	\$1.95
				BUTTE CO DA	\$2.01
				CDAA	\$0.20
				GENERAL FUND	\$4.81
				TF BUTTE INTERAGY NET	\$11.08
02-004		\$4,573.52	08/28/2003	15% - 11489	\$445.92
				BUTTE CO DA	\$457.35
				CDAA	\$45.73
				CHICO PD	\$2,526.87
				GENERAL FUND	\$1,097.65
02-009		\$4,096.49	03/26/2003	15% - 11489	\$399.41
				BUTTE CO DA	\$409.65
				CDAA	\$40.96
				GENERAL FUND	\$983.16
				TF BUTTE INTERAGY NET	\$2,263.31
02-010		\$2,642.05	03/26/2003	15% - 11489	\$257.60
				BUTTE CO DA	\$264.21
				CDAA	\$26.42
				GENERAL FUND	\$634.09
				TF BUTTE INTERAGY NET	\$1,459.73
02-013		\$342.81	02/27/2003	15% - 11489	\$33.42
				BUTTE CO DA	\$34.28
				CDAA	\$3.43
				GENERAL FUND	\$82.27
				TF BUTTE INTERAGY NET	\$189.41
02-015		\$1,867.93	09/11/2003	15% - 11489	\$182.13
				BUTTE CO DA	\$186.79
				BUTTE CO SO	\$1,032.03
				CDAA	\$18.68
				GENERAL FUND	\$448.30
02-016		\$4,634.61	11/25/2003	15% - 11489	\$451.87
				BUTTE CO DA	\$463.46
				CDAA	\$46.35
				GENERAL FUND	\$1,112.31
				TF BUTTE INTERAGY NET	\$2,560.62
02-017		\$316.03	11/25/2003	BUTTE CO DA	\$0.00
				CDAA	\$3.16
				GENERAL FUND	\$75.85
				TF BUTTE INTERAGY NET	\$237.02
02-018		\$1,080.57	02/27/2003	15% - 11489	\$105.36



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-018		\$1,080.57	02/27/2003	BUTTE CO DA	\$108.06
				CDAA	\$10.81
				GENERAL FUND	\$259.34
				TF BUTTE INTERAGY NET	\$597.00
02-020		\$978.70	02/27/2003	15% - 11489	\$95.42
				BUTTE CO DA	\$97.87
				CDAA	\$9.79
				GENERAL FUND	\$234.89
				TF BUTTE INTERAGY NET	\$540.73
02-021		\$365.58	06/13/2003	15% - 11489	\$35.64
				BUTTE CO DA	\$36.56
				CDAA	\$3.66
				GENERAL FUND	\$87.74
				TF BUTTE INTERAGY NET	\$201.98
02-023		\$1,063.37	02/27/2003	15% - 11489	\$103.68
				BUTTE CO DA	\$106.34
				CDAA	\$10.63
				GENERAL FUND	\$255.21
				TF BUTTE INTERAGY NET	\$587.51
02-024		\$693.02	02/27/2003	15% - 11489	\$67.57
				BUTTE CO DA	\$69.30
				CDAA	\$6.93
				GENERAL FUND	\$166.32
				TF BUTTE INTERAGY NET	\$382.90
02-025		\$656.95	02/27/2003	15% - 11489	\$64.05
				BUTTE CO DA	\$65.69
				CDAA	\$6.57
				GENERAL FUND	\$157.67
				TF BUTTE INTERAGY NET	\$362.97
02-026		\$234.60	02/27/2003	15% - 11489	\$22.87
				BUTTE CO DA	\$23.46
				BUTTE CO SO	\$129.62
				CDAA	\$2.35
				GENERAL FUND	\$56.30
02-027		\$1,862.92	11/25/2003	15% - 11489	\$181.64
				BUTTE CO DA	\$186.29
				CDAA	\$18.63
				GENERAL FUND	\$447.10
				TF BUTTE INTERAGY NET	\$1,029.26
02-028		\$1,320.00	06/13/2003	15% - 11489	\$128.70
				BUTTE CO DA	\$132.00
				CDAA	\$13.20



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-028		\$1,320.00	06/13/2003	CHICO PD GENERAL FUND	\$729.30 \$316.80
02-029		\$1,321.34	08/28/2003	15% - 11489 BUTTE CO DA CDAA GENERAL FUND TF BUTTE INTERAGY NET	\$128.83 \$132.13 \$13.22 \$317.12 \$730.04
02-031		\$2,935.39	08/28/2003	15% - 11489 BUTTE CO DA CDAA GENERAL FUND TF BUTTE INTERAGY NET	\$286.20 \$293.54 \$29.36 \$704.49 \$1,621.80
03-002		\$120.22	03/13/2003	15% - 11489 BUTTE CO DA CDAA GENERAL FUND PARADISE PD	\$11.72 \$12.02 \$1.20 \$28.85 \$66.43
03-005		\$518.51	11/25/2003	15% - 11489 BUTTE CO DA CDAA GENERAL FUND OROVILLE PD	\$50.55 \$51.85 \$5.19 \$124.44 \$286.48
03-009		\$904.81	11/25/2003	15% - 11489 BUTTE CO DA CDAA GENERAL FUND TF BUTTE INTERAGY NET	\$88.22 \$90.48 \$9.05 \$217.15 \$499.91
03-010		\$963.42	09/11/2003	15% - 11489 BUTTE CO DA CDAA GENERAL FUND TF BUTTE INTERAGY NET	\$93.93 \$96.34 \$9.63 \$231.22 \$532.30
03-011		\$286.54	08/28/2003	15% - 11489 BUTTE CO DA CDAA CHICO PD GENERAL FUND	\$27.94 \$28.65 \$2.87 \$158.31 \$68.77
03-012		\$1,314.85	09/11/2003	15% - 11489 BUTTE CO DA CDAA GENERAL FUND TF BUTTE INTERAGY NET	\$128.20 \$131.49 \$13.15 \$315.56 \$726.45



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-015		\$849.70	09/11/2003	15% - 11489	\$82.85
				BUTTE CO DA	\$84.97
				CDAA	\$8.50
				GENERAL FUND	\$203.93
				TF BUTTE INTERAGY NET	\$469.45
03-016		\$1,052.00	11/25/2003	15% - 11489	\$102.57
				BUTTE CO DA	\$105.20
				CDAA	\$10.52
				CHICO PD	\$581.23
				GENERAL FUND	\$252.48
03-017		\$1,258.89	09/11/2003	15% - 11489	\$122.75
				BUTTE CO DA	\$125.89
				CDAA	\$12.59
				GENERAL FUND	\$302.13
				TF BUTTE INTERAGY NET	\$695.53
03-018		\$426.35	11/25/2003	15% - 11489	\$41.57
				BUTTE CO DA	\$42.64
				CDAA	\$4.26
				GENERAL FUND	\$102.32
				TF BUTTE INTERAGY NET	\$235.56
03-022		\$829.33	11/25/2003	15% - 11489	\$80.86
				BUTTE CO DA	\$82.93
				CDAA	\$8.29
				GENERAL FUND	\$199.04
				TF BUTTE INTERAGY NET	\$458.21
<b>BUTTE</b>					<b>\$39,530.55</b>



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>CALAVERAS</b>					
AF-03-001	CV29237	\$4,891.37	11/05/2003	CALAVERAS CO DA	\$489.14
				CALAVERAS CO SO	\$3,179.39
				CDAA	\$48.91
				GENERAL FUND	\$1,173.93
<b>CALAVERAS</b>					<b>\$4,891.37</b>





State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>CONTRA COSTA</b>					
00-0066A		\$576.00	04/24/2003	15% - 11489	\$56.16
				CC CRIME LAB	\$31.68
				CDAA	\$5.76
				CONTRA COSTA CO DA	\$86.40
				GENERAL FUND	\$138.24
				TF CENTRAL CC NET-CCCNET	\$257.76
01-0024		\$580.03	05/22/2003	15% - 11489	\$56.55
				CC CRIME LAB	\$31.90
				CDAA	\$5.80
				CONTRA COSTA CO DA	\$81.22
				GENERAL FUND	\$139.20
				PITTSBURG PD	\$265.36
01-0067		\$7,925.00	02/06/2003	15% - 11489	\$772.69
				CC CRIME LAB	\$435.87
				CDAA	\$79.25
				CONTRA COSTA CO DA	\$1,565.19
				CONTRA COSTA CO SO	\$3,170.00
				GENERAL FUND	\$1,902.00
01-0073		\$501.00	05/29/2003	15% - 11489	\$48.84
				CC CRIME LAB	\$27.55
				CDAA	\$5.01
				CONTRA COSTA CO DA	\$85.18
				GENERAL FUND	\$120.24
				TF CENTRAL CC NET-CCCNET	\$214.18
01-0074		\$11,046.22	02/18/2003	15% - 11489	\$1,077.01
				CC DA INVESTIGATIONS	\$6,103.04
				CDAA	\$110.46
				CONTRA COSTA CO DA	\$1,104.62
				GENERAL FUND	\$2,651.09
01-0088		\$1,052.21	07/24/2003	15% - 11489	\$102.59
				CC CRIME LAB	\$57.87
				CDAA	\$10.52
				CONTRA COSTA CO DA	\$199.91
				CONTRA COSTA CO SO	\$428.79
				GENERAL FUND	\$252.53
01-0092		\$6,359.00	05/09/2003	15% - 11489	\$620.00
				CC CRIME LAB	\$349.74
				CDAA	\$63.59
				CONTRA COSTA CO DA	\$1,081.04
				CONTRA COSTA CO SO	\$2,718.47
				GENERAL FUND	\$1,526.16



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
01-0107		\$1,212.00	03/12/2003	15% - 11489 ANTIOCH PD CC CRIME LAB CDAA CONTRA COSTA CO DA GENERAL FUND	\$118.17 \$530.25 \$66.66 \$12.12 \$193.92 \$290.88
01-0108		\$853.00	04/24/2003	15% - 11489 CC CRIME LAB CDAA CONTRA COSTA CO DA GENERAL FUND TF CENTRAL CC NET-CCCNET	\$83.17 \$46.91 \$8.53 \$85.30 \$204.72 \$424.37
01-0154		\$522.00	04/11/2003	15% - 11489 CC CRIME LAB CDAA CONTRA COSTA CO DA CONTRA COSTA CO SO GENERAL FUND	\$50.90 \$28.70 \$5.22 \$52.20 \$259.70 \$125.28
01-0157		\$5,952.00	04/11/2003	15% - 11489 CC CRIME LAB CDAA CONTRA COSTA CO DA CONTRA COSTA CO SO GENERAL FUND	\$580.32 \$327.36 \$59.52 \$892.80 \$2,663.52 \$1,428.48
01-0173		\$839.00	03/28/2003	15% - 11489 ANTIOCH PD CC CRIME LAB CDAA CONTRA COSTA CO DA GENERAL FUND	\$81.80 \$367.06 \$46.15 \$8.39 \$134.24 \$201.36
01-0179		\$20,925.00	10/10/2003	15% - 11489 CC CRIME LAB CDAA CONTRA COSTA CO DA DEA GENERAL FUND TF WEST CC NET-WESTNET	\$2,040.18 \$1,150.87 \$209.25 \$4,132.62 \$2,092.54 \$5,022.00 \$6,277.54
01-0182		\$2,136.00	02/12/2003	15% - 11489 ANTIOCH PD CC CRIME LAB CDAA CONTRA COSTA CO DA GENERAL FUND	\$208.26 \$891.78 \$117.48 \$21.36 \$384.48 \$512.64



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
01-0190		\$743.50	06/30/2003	15% - 11489 ANTIOCH PD CC CRIME LAB CDAA CONTRA COSTA CO DA GENERAL FUND	\$72.49 \$347.59 \$40.89 \$7.43 \$96.66 \$178.44
01-0191A		\$1,828.00	10/28/2003	15% - 11489 CC CRIME LAB CDAA CONTRA COSTA CO DA GENERAL FUND MARTINEZ PD	\$178.23 \$100.54 \$18.28 \$274.20 \$438.72 \$818.03
01-0194		\$925.00	02/12/2003	15% - 11489 ANTIOCH PD CC CRIME LAB CDAA CONTRA COSTA CO DA GENERAL FUND	\$90.19 \$404.69 \$50.87 \$9.25 \$148.00 \$222.00
01-0201		\$9,123.00	05/29/2003	15% - 11489 CC CRIME LAB CDAA CONTRA COSTA CO DA GENERAL FUND TF CENTRAL CC NET-CCCNET	\$889.49 \$501.77 \$91.23 \$1,459.68 \$2,189.52 \$3,991.31
01-0205		\$990.68	02/12/2003	15% - 11489 ANTIOCH PD CC CRIME LAB CDAA CONTRA COSTA CO DA GENERAL FUND	\$96.59 \$433.42 \$54.49 \$9.91 \$158.51 \$237.76
01-0211		\$3,938.00	05/22/2003	15% - 11489 CC CRIME LAB CDAA CONTRA COSTA CO DA GENERAL FUND RICHMOND PD	\$383.95 \$216.59 \$39.38 \$708.85 \$945.12 \$1,644.11
02-0006		\$1,891.00	12/22/2003	15% - 11489 CDAA CONTRA COSTA CO DA CONTRA COSTA CO SO GENERAL FUND	\$184.37 \$18.91 \$359.30 \$874.58 \$453.84
02-0019		\$9,925.00	07/14/2003	15% - 11489	\$967.68



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-0019		\$9,925.00	07/14/2003	CC CRIME LAB	\$545.87
				CDAA	\$99.25
				CONCORD PD	\$4,242.93
				CONTRA COSTA CO DA	\$1,687.27
				GENERAL FUND	\$2,382.00
02-0020A		\$500.00	07/10/2003	15% - 11489	\$48.75
				CC CRIME LAB	\$27.50
				CDAA	\$5.00
				CONTRA COSTA CO DA	\$75.00
				GENERAL FUND	\$120.00
				PITTSBURG PD	\$223.75
02-0021		\$1,406.15	10/10/2003	15% - 11489	\$137.09
				BRENTWOOD PD	\$629.25
				CC CRIME LAB	\$77.33
				CDAA	\$14.06
				CONTRA COSTA CO DA	\$210.95
				GENERAL FUND	\$337.47
02-0022		\$2,693.00	09/03/2003	15% - 11489	\$262.56
				CC CRIME LAB	\$148.11
				CDAA	\$26.93
				CONTRA COSTA CO DA	\$430.89
				GENERAL FUND	\$646.32
				MARTINEZ PD	\$1,178.19
02-0030		\$937.00	04/09/2003	15% - 11489	\$91.36
				CC CRIME LAB	\$51.53
				CDAA	\$9.37
				CONTRA COSTA CO DA	\$159.29
				CONTRA COSTA CO SO	\$400.57
				GENERAL FUND	\$224.88
02-0040		\$6,961.39	05/12/2003	15% - 11489	\$678.73
				ANTIOCH PD	\$3,045.63
				CC CRIME LAB	\$382.73
				CDAA	\$69.61
				CONTRA COSTA CO DA	\$1,113.96
				GENERAL FUND	\$1,670.73
02-0044		\$39,807.81	04/24/2003	15% - 11489	\$3,881.26
				BNE-SAN FRANCISCO	\$9,375.62
				CC DA INVESTIGATIONS	\$2,104.14
				CDAA	\$398.07
				CHP-CONTRA COSTA	\$1,000.00
				CONTRA COSTA CO DA	\$5,175.01
				DEA	\$2,079.97
				GENERAL FUND	\$9,553.87



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-0044		\$39,807.81	04/24/2003	TF WEST CC NET-WESTNET	\$6,239.87
02-0053		\$7,845.00	04/09/2003	15% - 11489	\$764.89
				CC CRIME LAB	\$431.47
				CDAA	\$78.45
				CONTRA COSTA CO DA	\$1,255.20
				GENERAL FUND	\$1,882.80
				PINOLE PD	\$3,432.19
02-0068		\$1,159.46	06/30/2003	15% - 11489	\$113.03
				BNE-SAN FRANCISCO	\$246.53
				CC DA INVESTIGATIONS	\$54.81
				CDAA	\$11.59
				CONTRA COSTA CO DA	\$208.70
				GENERAL FUND	\$278.27
				TF WEST CC NET-WESTNET	\$246.53
02-0071		\$27,536.00	02/06/2003	15% - 11489	\$2,684.76
				CC CRIME LAB	\$1,514.48
				CDAA	\$275.36
				CONTRA COSTA CO DA	\$4,061.56
				GENERAL FUND	\$6,608.64
				PLEASANT HILL PD	\$12,391.20
02-0092		\$5,730.00	06/12/2003	15% - 11489	\$558.67
				ANTIOCH PD	\$2,643.72
				CC CRIME LAB	\$315.15
				CDAA	\$57.30
				CONTRA COSTA CO DA	\$779.96
				GENERAL FUND	\$1,375.20
02-0095		\$1,520.09	04/09/2003	15% - 11489	\$148.21
				CC CRIME LAB	\$83.60
				CDAA	\$15.20
				CONTRA COSTA CO DA	\$152.02
				GENERAL FUND	\$364.82
				PINOLE PD	\$756.24
02-0105		\$926.00	02/06/2003	15% - 11489	\$90.29
				CC CRIME LAB	\$50.92
				CDAA	\$9.26
				CONTRA COSTA CO DA	\$129.64
				CONTRA COSTA CO SO	\$423.65
				GENERAL FUND	\$222.24
02-0109		\$1,046.00	08/18/2003	15% - 11489	\$101.98
				CC CRIME LAB	\$57.53
				CDAA	\$10.46
				CONTRA COSTA CO DA	\$177.83
				GENERAL FUND	\$251.04



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-0109		\$1,046.00	08/18/2003	RICHMOND PD	\$447.16
02-0110		\$1,420.00	08/18/2003	15% - 11489	\$138.45
				CC CRIME LAB	\$78.10
				CDAA	\$14.20
				CONTRA COSTA CO DA	\$241.40
				GENERAL FUND	\$340.80
				RICHMOND PD	\$607.05
02-0115		\$9,125.00	08/26/2003	15% - 11489	\$889.68
				ANTIOCH PD	\$3,809.68
				CC CRIME LAB	\$501.87
				CDAA	\$91.25
				CONTRA COSTA CO DA	\$1,642.52
				GENERAL FUND	\$2,190.00
02-0116		\$4,333.00	10/27/2003	15% - 11489	\$422.46
				ANTIOCH PD	\$1,895.69
				CC CRIME LAB	\$238.31
				CDAA	\$43.33
				CONTRA COSTA CO DA	\$693.29
				GENERAL FUND	\$1,039.92
02-0122		\$2,605.00	02/10/2003	15% - 11489	\$253.99
				CC CRIME LAB	\$143.27
				CDAA	\$26.05
				CONTRA COSTA CO DA	\$390.75
				GENERAL FUND	\$625.20
				PITTSBURG PD	\$1,165.74
02-0123		\$12,792.00	04/10/2003	15% - 11489	\$1,247.22
				CC CRIME LAB	\$703.56
				CDAA	\$127.92
				CONTRA COSTA CO DA	\$2,174.64
				CONTRA COSTA CO SO	\$5,468.58
				GENERAL FUND	\$3,070.08
02-0126		\$17,430.00	11/12/2003	15% - 11489	\$967.68
				CC CRIME LAB	\$545.87
				CDAA	\$99.25
				CONTRA COSTA CO DA	\$1,488.75
				CONTRA COSTA CO SO	\$4,441.45
				DEPT OF CHILD SUPPORT	\$7,505.00
				GENERAL FUND	\$2,382.00
02-0130		\$1,832.00	04/24/2003	15% - 11489	\$178.62
				CC CRIME LAB	\$100.76
				CDAA	\$18.32
				CONTRA COSTA CO DA	\$256.48
				GENERAL FUND	\$439.68



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-0130		\$1,832.00	04/24/2003	PITTSBURG PD	\$838.14
02-0130A		\$4,125.00	07/10/2003	15% - 11489	\$402.18
				CC CRIME LAB	\$226.87
				CDAA	\$41.25
				CONTRA COSTA CO DA	\$577.52
				GENERAL FUND	\$990.00
				PITTSBURG PD	\$1,887.18
02-0137		\$5,675.00	02/19/2003	15% - 11489	\$553.31
				CC CRIME LAB	\$312.13
				CDAA	\$56.75
				CONTRA COSTA CO DA	\$851.25
				CONTRA COSTA CO SO	\$2,539.56
				GENERAL FUND	\$1,362.00
02-0138		\$845.00	01/01/2003	15% - 11489	\$82.39
				CC CRIME LAB	\$46.47
				CDAA	\$8.45
				CONTRA COSTA CO DA	\$118.30
				GENERAL FUND	\$202.80
				TF WEST CC NET-WESTNET	\$386.59
02-0139		\$1,311.00	01/01/2003	15% - 11489	\$127.82
				CC CRIME LAB	\$72.11
				CDAA	\$13.11
				CONCORD PD	\$652.22
				CONTRA COSTA CO DA	\$131.10
				GENERAL FUND	\$314.64
02-0141		\$6,240.00	01/01/2003	15% - 11489	\$608.40
				CC CRIME LAB	\$343.20
				CDAA	\$62.40
				CONTRA COSTA CO DA	\$936.00
				GENERAL FUND	\$1,497.60
				PITTSBURG PD	\$2,792.40
02-0142		\$428.00	01/01/2003	15% - 11489	\$41.73
				CC CRIME LAB	\$23.54
				CDAA	\$4.28
				CONTRA COSTA CO DA	\$42.80
				GENERAL FUND	\$102.72
				TF WEST CC NET-WESTNET	\$212.93
02-0143		\$724.00	02/14/2003	15% - 11489	\$70.59
				CC CRIME LAB	\$39.82
				CDAA	\$7.24
				CONCORD PD	\$360.19
				CONTRA COSTA CO DA	\$72.40
				GENERAL FUND	\$173.76



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-0144		\$1,663.00	02/06/2003	15% - 11489 CC CRIME LAB CDAA CONTRA COSTA CO DA GENERAL FUND RICHMOND PD	\$162.14 \$91.47 \$16.63 \$249.45 \$399.12 \$744.19
02-0145		\$510.00	02/10/2003	15% - 11489 CC CRIME LAB CDAA CONTRA COSTA CO DA GENERAL FUND WALNUT CREEK PD	\$49.73 \$28.04 \$5.10 \$51.00 \$122.40 \$253.73
02-0147		\$467.00	01/31/2003	15% - 11489 CC CRIME LAB CDAA CONTRA COSTA CO DA GENERAL FUND MARTINEZ PD	\$45.53 \$25.69 \$4.67 \$46.70 \$112.08 \$232.33
02-0148		\$915.58	01/31/2003	15% - 11489 CC CRIME LAB CDAA CONTRA COSTA CO DA GENERAL FUND MARTINEZ PD	\$89.27 \$50.35 \$9.16 \$146.49 \$219.74 \$400.57
02-0151		\$2,375.00	04/07/2003	15% - 11489 CC CRIME LAB CDAA CONTRA COSTA CO DA GENERAL FUND TF WEST CC NET-WESTNET	\$231.56 \$130.63 \$23.75 \$403.75 \$570.00 \$1,015.31
02-0152		\$1,292.00	05/29/2003	15% - 11489 CC CRIME LAB CDAA CONTRA COSTA CO DA GENERAL FUND TF CENTRAL CC NET-CCCNET	\$125.97 \$71.06 \$12.92 \$193.80 \$310.08 \$578.17
02-0154		\$860.00	03/05/2003	15% - 11489 CC CRIME LAB CDAA CONCORD PD CONTRA COSTA CO DA GENERAL FUND	\$83.85 \$47.30 \$8.60 \$427.85 \$86.00 \$206.40





State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-0155		\$425.00	03/13/2003	15% - 11489	\$41.44
				CC CRIME LAB	\$23.37
				CDAA	\$4.25
				CONTRA COSTA CO DA	\$42.50
				GENERAL FUND	\$102.00
				SAN PABLO PD	\$211.44
02-0156		\$5,114.00	03/28/2003	15% - 11489	\$498.62
				CC CRIME LAB	\$281.26
				CDAA	\$51.14
				CONTRA COSTA CO DA	\$715.96
				GENERAL FUND	\$1,227.36
				MARTINEZ PD	\$2,339.66
02-0157		\$290.00	03/28/2003	15% - 11489	\$28.28
				CC CRIME LAB	\$15.94
				CDAA	\$2.90
				CONTRA COSTA CO DA	\$43.50
				GENERAL FUND	\$69.60
				MARTINEZ PD	\$129.78
02-0158		\$3,737.00	04/09/2003	15% - 11489	\$364.36
				CC CRIME LAB	\$205.53
				CDAA	\$37.37
				CONTRA COSTA CO DA	\$485.81
				GENERAL FUND	\$896.88
				PINOLE PD	\$1,747.05
02-0159		\$1,048.00	03/19/2003	15% - 11489	\$102.18
				CC CRIME LAB	\$57.64
				CDAA	\$10.48
				CONCORD PD	\$521.38
				CONTRA COSTA CO DA	\$104.80
				GENERAL FUND	\$251.52
02-0160		\$5,302.00	03/19/2003	15% - 11489	\$516.95
				CC CRIME LAB	\$291.60
				CDAA	\$53.02
				CONTRA COSTA CO DA	\$848.32
				GENERAL FUND	\$1,272.48
				RICHMOND PD	\$2,319.63
02-0161		\$1,454.00	03/13/2003	15% - 11489	\$141.77
				CC CRIME LAB	\$79.96
				CDAA	\$14.54
				CONCORD PD	\$679.75
				CONTRA COSTA CO DA	\$189.02
				GENERAL FUND	\$348.96
02-0164		\$470.00	03/17/2003	15% - 11489	\$45.83



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-0164		\$470.00	03/17/2003	CC CRIME LAB	\$25.84
				CDAA	\$4.70
				CONTRA COSTA CO DA	\$47.00
				GENERAL FUND	\$112.80
				PITTSBURG PD	\$233.83
02-0165		\$1,518.00	03/13/2003	15% - 11489	\$148.01
				CC CRIME LAB	\$83.47
				CDAA	\$15.18
				CONCORD PD	\$377.61
				CONTRA COSTA CO DA	\$151.80
				GENERAL FUND	\$364.32
				PITTSBURG PD	\$377.61
02-0169		\$758.00	04/09/2003	15% - 11489	\$73.91
				CC CRIME LAB	\$41.68
				CDAA	\$7.58
				CONTRA COSTA CO DA	\$75.80
				CONTRA COSTA CO SO	\$377.11
				GENERAL FUND	\$181.92
02-0171		\$804.00	05/29/2003	15% - 11489	\$78.39
				CC CRIME LAB	\$44.22
				CDAA	\$8.04
				CONTRA COSTA CO DA	\$120.60
				GENERAL FUND	\$192.96
				TF CENTRAL CC NET-CCNET	\$359.79
02-0174		\$824.00	04/09/2003	15% - 11489	\$80.34
				CC CRIME LAB	\$45.32
				CDAA	\$8.24
				CONTRA COSTA CO DA	\$82.40
				CONTRA COSTA CO SO	\$409.94
				GENERAL FUND	\$197.76
02-0175		\$755.00	03/17/2003	15% - 11489	\$73.61
				CC CRIME LAB	\$41.53
				CDAA	\$7.55
				CONTRA COSTA CO DA	\$75.50
				GENERAL FUND	\$181.20
				PITTSBURG PD	\$375.61
02-0178		\$745.00	04/09/2003	15% - 11489	\$72.64
				CC CRIME LAB	\$40.97
				CDAA	\$7.45
				CONTRA COSTA CO DA	\$74.50
				CONTRA COSTA CO SO	\$370.64
				GENERAL FUND	\$178.80
02-0179		\$1,725.00	04/09/2003	15% - 11489	\$168.19



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-0179		\$1,725.00	04/09/2003	CC CRIME LAB	\$94.87
				CDAA	\$17.25
				CONTRA COSTA CO DA	\$172.50
				CONTRA COSTA CO SO	\$858.19
				GENERAL FUND	\$414.00
02-0180		\$571.00	04/09/2003	15% - 11489	\$55.67
				CC CRIME LAB	\$31.41
				CDAA	\$5.71
				CONTRA COSTA CO DA	\$57.10
				CONTRA COSTA CO SO	\$284.07
				GENERAL FUND	\$137.04
02-0182		\$1,075.00	04/21/2003	15% - 11489	\$104.81
				CC CRIME LAB	\$59.13
				CDAA	\$10.75
				CONCORD PD	\$534.81
				CONTRA COSTA CO DA	\$107.50
				GENERAL FUND	\$258.00
02-0183		\$855.00	04/24/2003	15% - 11489	\$83.36
				CC CRIME LAB	\$47.03
				CDAA	\$8.55
				CONTRA COSTA CO DA	\$128.25
				GENERAL FUND	\$205.20
				PITTSBURG PD	\$382.61
02-0185		\$1,776.51	04/24/2003	15% - 11489	\$173.21
				CC CRIME LAB	\$97.70
				CDAA	\$17.77
				CONTRA COSTA CO DA	\$266.48
				GENERAL FUND	\$426.36
				PITTSBURG PD	\$794.99
02-0186		\$430.00	05/22/2003	15% - 11489	\$41.92
				CC CRIME LAB	\$23.65
				CDAA	\$4.30
				CONTRA COSTA CO DA	\$43.00
				GENERAL FUND	\$103.20
				PITTSBURG PD	\$213.93
03-0001		\$512.00	05/29/2003	15% - 11489	\$49.92
				CC CRIME LAB	\$28.16
				CDAA	\$5.12
				CONCORD PD	\$254.72
				CONTRA COSTA CO DA	\$51.20
				GENERAL FUND	\$122.88
03-0002		\$1,500.00	04/24/2003	15% - 11489	\$146.25
				CC CRIME LAB	\$82.50



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0002		\$1,500.00	04/24/2003	CDA CONTRA COSTA CO DA GENERAL FUND TF WEST CC NET-WESTNET	\$15.00 \$150.00 \$360.00 \$746.25
03-0003		\$635.00	05/09/2003	15% - 11489 CC CRIME LAB CDA CONTRA COSTA CO DA CONTRA COSTA CO SO GENERAL FUND	\$61.91 \$34.92 \$6.35 \$63.50 \$315.92 \$152.40
03-0004		\$654.00	07/02/2003	15% - 11489 ANTIOCH PD CC CRIME LAB CDA CONTRA COSTA CO DA GENERAL FUND	\$63.76 \$325.36 \$35.97 \$6.54 \$65.41 \$156.96
03-0005		\$640.00	06/18/2003	15% - 11489 CC CRIME LAB CDA CONCORD PD CONTRA COSTA CO DA GENERAL FUND	\$62.40 \$35.20 \$6.40 \$318.40 \$64.00 \$153.60
03-0006		\$1,722.00	07/14/2003	15% - 11489 CC CRIME LAB CDA CONTRA COSTA CO DA CONTRA COSTA CO SO GENERAL FUND	\$167.89 \$94.71 \$17.22 \$172.21 \$856.69 \$413.28
03-0009		\$1,330.00	06/09/2003	15% - 11489 CC CRIME LAB CDA CONCORD PD CONTRA COSTA CO DA GENERAL FUND	\$129.67 \$73.15 \$13.30 \$621.78 \$172.90 \$319.20
03-0010		\$714.00	06/09/2003	15% - 11489 CC CRIME LAB CDA CONCORD PD CONTRA COSTA CO DA GENERAL FUND	\$69.61 \$39.27 \$7.14 \$355.21 \$71.41 \$171.36
03-0011		\$3,305.00	06/18/2003	15% - 11489 CC CRIME LAB CDA	\$322.24 \$181.77 \$33.05



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0011		\$3,305.00	06/18/2003	CONTRA COSTA CO DA GENERAL FUND WALNUT CREEK PD	\$462.70 \$793.20 \$1,512.04
03-0012		\$2,059.00	06/09/2003	15% - 11489 CC CRIME LAB CDAA CONTRA COSTA CO DA GENERAL FUND MARTINEZ PD	\$200.75 \$113.24 \$20.59 \$205.91 \$494.16 \$1,024.35
03-0013		\$1,018.00	07/14/2003	15% - 11489 CC CRIME LAB CDAA CONTRA COSTA CO DA CONTRA COSTA CO SO GENERAL FUND	\$99.25 \$55.99 \$10.18 \$101.81 \$506.45 \$244.32
03-0014		\$630.00	07/14/2003	15% - 11489 CC CRIME LAB CDAA CONTRA COSTA CO DA CONTRA COSTA CO SO GENERAL FUND	\$61.42 \$34.65 \$6.30 \$63.00 \$313.43 \$151.20
03-0015		\$1,696.00	07/02/2003	15% - 11489 ANTIOCH PD CC CRIME LAB CDAA CONTRA COSTA CO DA GENERAL FUND	\$165.36 \$843.76 \$93.28 \$16.96 \$169.60 \$407.04
03-0016		\$6,207.00	06/10/2003	15% - 11489 CC CRIME LAB CDAA CONTRA COSTA CO DA GENERAL FUND PITTSBURG PD	\$605.18 \$341.38 \$62.07 \$993.13 \$1,489.68 \$2,715.56
03-0017		\$811.00	06/18/2003	15% - 11489 CC CRIME LAB CDAA CONCORD PD CONTRA COSTA CO DA GENERAL FUND	\$79.07 \$44.60 \$8.11 \$403.47 \$81.11 \$194.64
03-0018		\$1,925.00	06/30/2003	15% - 11489 CC CRIME LAB CC DA INVESTIGATIONS CDAA	\$187.68 \$105.87 \$957.68 \$19.25



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0018		\$1,925.00	06/30/2003	CONTRA COSTA CO DA GENERAL FUND	\$192.52 \$462.00
03-0019		\$425.00	06/18/2003	15% - 11489 CC CRIME LAB CDAA CONCORD PD CONTRA COSTA CO DA GENERAL FUND	\$41.43 \$23.37 \$4.25 \$211.43 \$42.52 \$102.00
03-0020		\$567.00	07/14/2003	15% - 11489 CC CRIME LAB CDAA CONTRA COSTA CO DA CONTRA COSTA CO SO GENERAL FUND	\$55.28 \$31.18 \$5.68 \$56.70 \$282.08 \$136.08
03-0021		\$595.00	06/18/2003	15% - 11489 CC CRIME LAB CDAA CONTRA COSTA CO DA GENERAL FUND MARTINEZ PD	\$58.01 \$32.72 \$5.95 \$59.51 \$142.80 \$296.01
03-0022		\$869.00	06/18/2003	15% - 11489 CC CRIME LAB CDAA CONCORD PD CONTRA COSTA CO DA GENERAL FUND	\$84.72 \$47.79 \$8.69 \$432.32 \$86.92 \$208.56
03-0025		\$5,107.00	09/18/2003	15% - 11489 CC CRIME LAB CDAA CONTRA COSTA CO DA GENERAL FUND SAN PABLO PD	\$497.93 \$280.88 \$51.07 \$817.13 \$1,225.68 \$2,234.31
03-0026		\$1,764.32	07/14/2003	15% - 11489 CDAA CONCORD PD CONTRA COSTA CO DA GENERAL FUND	\$172.02 \$17.64 \$749.85 \$401.38 \$423.43
03-0032		\$1,156.00	07/14/2003	15% - 11489 CDAA CONCORD PD CONTRA COSTA CO DA GENERAL FUND	\$112.71 \$11.56 \$606.90 \$147.39 \$277.44



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0041		\$461.00	07/10/2003	15% - 11489	\$44.94
				CDAA	\$4.61
				CONTRA COSTA CO DA	\$58.79
				GENERAL FUND	\$110.64
				MARTINEZ PD	\$242.02
03-0042		\$1,552.00	07/10/2003	15% - 11489	\$151.32
				CC CRIME LAB	\$85.36
				CDAA	\$15.52
				CONTRA COSTA CO DA	\$155.20
				GENERAL FUND	\$372.48
				MARTINEZ PD	\$772.12
03-0043		\$1,429.00	07/22/2003	15% - 11489	\$139.32
				CDAA	\$14.29
				CONTRA COSTA CO DA	\$253.64
				GENERAL FUND	\$342.96
				PITTSBURG PD	\$678.79
03-0044		\$1,323.19	07/22/2003	15% - 11489	\$129.01
				CC CRIME LAB	\$72.77
				CDAA	\$13.23
				CONTRA COSTA CO DA	\$198.49
				GENERAL FUND	\$317.56
				PITTSBURG PD	\$592.13
03-0045		\$1,623.00	11/06/2003	15% - 11489	\$158.24
				CDAA	\$16.23
				CONTRA COSTA CO DA	\$243.45
				GENERAL FUND	\$389.52
				NAPA SIB	\$815.56
03-0046		\$2,837.33	07/14/2003	15% - 11489	\$276.63
				CDAA	\$28.37
				CONCORD PD	\$1,205.87
				CONTRA COSTA CO DA	\$645.51
				GENERAL FUND	\$680.95
03-0049		\$1,771.00	08/18/2003	15% - 11489	\$172.67
				CC CRIME LAB	\$97.40
				CDAA	\$17.71
				CONTRA COSTA CO DA	\$283.36
				GENERAL FUND	\$425.04
				RICHMOND PD	\$774.82
03-0051		\$557.00	07/24/2003	15% - 11489	\$54.30
				CC CRIME LAB	\$30.63
				CDAA	\$5.57
				CONTRA COSTA CO DA	\$55.72
				CONTRA COSTA CO SO	\$277.10



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0051		\$557.00	07/24/2003	GENERAL FUND	\$133.68
03-0053		\$545.00	07/24/2003	15% - 11489	\$53.13
				CC CRIME LAB	\$29.97
				CDAA	\$5.45
				CONTRA COSTA CO DA	\$54.52
				CONTRA COSTA CO SO	\$271.13
				GENERAL FUND	\$130.80
03-0054		\$476.00	07/24/2003	15% - 11489	\$46.41
				CC CRIME LAB	\$26.18
				CDAA	\$4.76
				CONTRA COSTA CO DA	\$47.60
				CONTRA COSTA CO SO	\$236.81
				GENERAL FUND	\$114.24
03-0055		\$795.00	07/24/2003	15% - 11489	\$77.51
				CC CRIME LAB	\$43.72
				CDAA	\$7.95
				CONTRA COSTA CO DA	\$79.51
				CONTRA COSTA CO SO	\$395.51
				GENERAL FUND	\$190.80
03-0056		\$920.00	07/24/2003	15% - 11489	\$89.70
				CC CRIME LAB	\$50.60
				CDAA	\$9.20
				CONTRA COSTA CO DA	\$138.00
				CONTRA COSTA CO SO	\$411.70
				GENERAL FUND	\$220.80
03-0057		\$1,485.00	07/24/2003	15% - 11489	\$144.78
				CC CRIME LAB	\$81.67
				CDAA	\$14.85
				CONTRA COSTA CO DA	\$222.75
				CONTRA COSTA CO SO	\$664.55
				GENERAL FUND	\$356.40
03-0059A		\$2,925.00	06/30/2003	15% - 11489	\$285.18
				ANTIOCH PD	\$1,191.95
				CC CRIME LAB	\$160.87
				CDAA	\$29.25
				CONTRA COSTA CO DA	\$555.75
				GENERAL FUND	\$702.00
03-0060		\$408.00	09/03/2003	15% - 11489	\$39.78
				CDAA	\$4.08
				CONTRA COSTA CO DA	\$73.44
				GENERAL FUND	\$97.92
				PITTSBURG PD	\$192.78





State of California  
**ASSET FORFEITURE REPORT - 2003**

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0061		\$860.00	10/10/2003	15% - 11489	\$83.85
				ANTIOCH PD	\$427.85
				CC CRIME LAB	\$47.30
				CDAA	\$8.60
				CONTRA COSTA CO DA	\$86.00
				GENERAL FUND	\$206.40
03-0062		\$1,444.00	10/10/2003	15% - 11489	\$140.79
				CC CRIME LAB	\$79.42
				CDAA	\$14.44
				CONTRA COSTA CO DA	\$216.60
				CONTRA COSTA CO SO	\$646.19
				GENERAL FUND	\$346.56
03-0063		\$535.00	10/10/2003	15% - 11489	\$52.16
				ANTIOCH PD	\$266.16
				CC CRIME LAB	\$29.43
				CDAA	\$5.35
				CONTRA COSTA CO DA	\$53.50
				GENERAL FUND	\$128.40
03-0064		\$1,663.00	10/10/2003	15% - 11489	\$162.14
				CC CRIME LAB	\$91.46
				CDAA	\$16.63
				CONTRA COSTA CO DA	\$249.46
				CONTRA COSTA CO SO	\$744.19
				GENERAL FUND	\$399.12
03-0065		\$640.00	10/10/2003	15% - 11489	\$62.40
				CC CRIME LAB	\$35.20
				CDAA	\$6.40
				CONTRA COSTA CO DA	\$102.40
				CONTRA COSTA CO SO	\$280.00
				GENERAL FUND	\$153.60
03-0066		\$1,616.00	10/10/2003	15% - 11489	\$157.56
				CC CRIME LAB	\$88.88
				CDAA	\$16.16
				CONTRA COSTA CO DA	\$258.56
				CONTRA COSTA CO SO	\$707.00
				GENERAL FUND	\$387.84
03-0067		\$3,010.00	09/03/2003	15% - 11489	\$293.47
				CC CRIME LAB	\$165.56
				CDAA	\$30.10
				CONCORD PD	\$1,346.97
				CONTRA COSTA CO DA	\$451.50
				GENERAL FUND	\$722.40
03-0068		\$1,907.00	08/29/2003	15% - 11489	\$185.93



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0068		\$1,907.00	08/29/2003	CC CRIME LAB	\$104.88
				CDAA	\$19.07
				CONCORD PD	\$853.38
				CONTRA COSTA CO DA	\$286.06
				GENERAL FUND	\$457.68
03-0069		\$925.00	10/10/2003	15% - 11489	\$90.18
				ANTIOCH PD	\$413.93
				CC CRIME LAB	\$50.87
				CDAA	\$9.25
				CONTRA COSTA CO DA	\$138.77
				GENERAL FUND	\$222.00
03-0070		\$3,792.00	07/14/2003	15% - 11489	\$369.72
				CC CRIME LAB	\$208.56
				CDAA	\$37.92
				CONTRA COSTA CO DA	\$492.96
				CONTRA COSTA CO SO	\$1,772.76
				GENERAL FUND	\$910.08
03-0074		\$2,663.00	10/10/2003	15% - 11489	\$259.64
				CC CRIME LAB	\$146.46
				CDAA	\$26.63
				CONTRA COSTA CO DA	\$399.46
				CONTRA COSTA CO SO	\$1,191.69
				GENERAL FUND	\$639.12
03-0075		\$605.00	10/10/2003	15% - 11489	\$58.99
				CC CRIME LAB	\$33.27
				CDAA	\$6.05
				CONTRA COSTA CO DA	\$60.50
				CONTRA COSTA CO SO	\$300.99
				GENERAL FUND	\$145.20
03-0076		\$606.00	10/10/2003	15% - 11489	\$59.08
				CC CRIME LAB	\$33.33
				CDAA	\$6.06
				CONTRA COSTA CO DA	\$60.61
				CONTRA COSTA CO SO	\$301.48
				GENERAL FUND	\$145.44
03-0077		\$497.00	10/10/2003	15% - 11489	\$48.46
				CC CRIME LAB	\$27.33
				CDAA	\$4.97
				CONTRA COSTA CO DA	\$49.70
				CONTRA COSTA CO SO	\$247.26
				GENERAL FUND	\$119.28
03-0080		\$28,866.37	08/18/2003	15% - 11489	\$2,814.47
				CDAA	\$288.66



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0080		\$28,866.37	08/18/2003	CONTRA COSTA CO DA GENERAL FUND RICHMOND PD	\$5,989.77 \$6,927.92 \$12,845.55
03-0085		\$699.00	10/27/2003	15% - 11489 CC CRIME LAB CDAA CONCORD PD CONTRA COSTA CO DA GENERAL FUND	\$68.15 \$38.44 \$6.99 \$312.80 \$104.86 \$167.76
03-0086		\$401.00	10/30/2003	15% - 11489 CC CRIME LAB CDAA CONTRA COSTA CO DA CONTRA COSTA CO SO GENERAL FUND	\$39.09 \$22.05 \$4.01 \$40.12 \$199.49 \$96.24
03-0090		\$1,085.00	10/30/2003	15% - 11489 CC CRIME LAB CDAA CONTRA COSTA CO DA CONTRA COSTA CO SO GENERAL FUND	\$105.79 \$59.67 \$10.85 \$173.60 \$474.69 \$260.40
03-0091		\$2,114.00	10/30/2003	15% - 11489 CC CRIME LAB CDAA CONTRA COSTA CO DA CONTRA COSTA CO SO GENERAL FUND	\$206.11 \$116.27 \$21.14 \$317.11 \$946.01 \$507.36
03-0092		\$851.00	10/30/2003	15% - 11489 CC CRIME LAB CDAA CONTRA COSTA CO DA CONTRA COSTA CO SO GENERAL FUND	\$82.97 \$46.80 \$8.51 \$136.17 \$372.31 \$204.24
03-0093		\$685.00	10/10/2003	15% - 11489 CC CRIME LAB CDAA CONTRA COSTA CO DA GENERAL FUND MARTINEZ PD	\$66.79 \$37.67 \$6.85 \$68.50 \$164.40 \$340.79
03-0094		\$1,385.00	11/06/2003	15% - 11489 CC CRIME LAB CDAA CONTRA COSTA CO DA	\$135.04 \$76.17 \$13.85 \$221.60



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0094		\$1,385.00	11/06/2003	CONTRA COSTA CO SO GENERAL FUND	\$605.94 \$332.40
03-0095		\$440.00	10/10/2003	15% - 11489 CC CRIME LAB CDAA CONTRA COSTA CO DA GENERAL FUND MARTINEZ PD	\$42.90 \$24.20 \$4.40 \$44.00 \$105.60 \$218.90
03-0097		\$938.00	10/10/2003	15% - 11489 CC CRIME LAB CDAA CONTRA COSTA CO DA GENERAL FUND SAN PABLO PD	\$91.45 \$51.59 \$9.38 \$93.81 \$225.12 \$466.65
03-0100		\$3,592.00	11/17/2003	15% - 11489 ANTIOCH PD CC CRIME LAB CDAA CONTRA COSTA CO DA GENERAL FUND	\$350.22 \$1,571.50 \$197.56 \$35.92 \$574.72 \$862.08
03-0101		\$775.00	11/17/2003	15% - 11489 ANTIOCH PD CC CRIME LAB CDAA CONTRA COSTA CO DA GENERAL FUND	\$75.56 \$385.56 \$42.62 \$7.75 \$77.51 \$186.00
03-0102		\$1,303.00	11/12/2003	15% - 11489 CC CRIME LAB CDAA CONTRA COSTA CO DA GENERAL FUND WALNUT CREEK PD	\$127.04 \$71.66 \$13.03 \$195.46 \$312.72 \$583.09
03-0105		\$496.00	11/17/2003	15% - 11489 ANTIOCH PD CC CRIME LAB CDAA CONTRA COSTA CO DA GENERAL FUND	\$48.36 \$217.00 \$27.28 \$4.96 \$79.36 \$119.04
03-0107		\$6,965.00	11/17/2003	15% - 11489 ANTIOCH PD CC CRIME LAB CDAA CONTRA COSTA CO DA	\$679.08 \$2,838.25 \$383.07 \$69.65 \$1,323.35



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0107		\$6,965.00	11/17/2003	GENERAL FUND	\$1,671.60
03-0108		\$585.00	11/06/2003	15% - 11489	\$57.04
				CC CRIME LAB	\$32.17
				CDAA	\$5.85
				CONCORD PD	\$255.94
				CONTRA COSTA CO DA	\$93.60
				GENERAL FUND	\$140.40
03-0109		\$730.00	12/02/2003	15% - 11489	\$71.17
				CC CRIME LAB	\$40.16
				CDAA	\$7.30
				CONTRA COSTA CO DA	\$73.00
				GENERAL FUND	\$175.20
				PITTSBURG PD	\$363.17
03-0110		\$1,059.00	11/06/2003	15% - 11489	\$103.25
				CC CRIME LAB	\$58.24
				CDAA	\$10.59
				CONCORD PD	\$526.85
				CONTRA COSTA CO DA	\$105.91
				GENERAL FUND	\$254.16
03-0111		\$567.00	11/06/2003	15% - 11489	\$55.28
				CDAA	\$5.67
				CONCORD PD	\$262.24
				CONTRA COSTA CO DA	\$107.73
				GENERAL FUND	\$136.08
03-0115		\$5,995.00	11/17/2003	15% - 11489	\$584.51
				ANTIOCH PD	\$2,712.74
				CDAA	\$59.95
				CONTRA COSTA CO DA	\$1,199.00
				GENERAL FUND	\$1,438.80
03-0117		\$541.00	12/02/2003	15% - 11489	\$52.75
				CC CRIME LAB	\$29.75
				CDAA	\$5.41
				CONTRA COSTA CO DA	\$54.10
				GENERAL FUND	\$129.84
				PITTSBURG PD	\$269.15
03-0118		\$600.00	12/22/2003	15% - 11489	\$58.50
				CC CRIME LAB	\$33.00
				CDAA	\$6.00
				CONTRA COSTA CO DA	\$84.00
				CONTRA COSTA CO SO	\$274.50
				GENERAL FUND	\$144.00
03-0119		\$544.00	11/06/2003	15% - 11489	\$53.04



State of California  
**ASSET FORFEITURE REPORT - 2003**

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0119		\$544.00	11/06/2003	CC CRIME LAB	\$29.92
				CDAA	\$5.44
				CONCORD PD	\$243.44
				CONTRA COSTA CO DA	\$81.60
				GENERAL FUND	\$130.56
03-0121		\$936.00	12/22/2003	15% - 11489	\$91.26
				CC CRIME LAB	\$51.48
				CDAA	\$9.36
				CONTRA COSTA CO DA	\$93.60
				CONTRA COSTA CO SO	\$465.66
				GENERAL FUND	\$224.64
03-0122		\$2,511.08	09/18/2003	15% - 11489	\$244.83
				CDAA	\$25.11
				CONTRA COSTA CO DA	\$502.23
				GENERAL FUND	\$602.65
				WALNUT CREEK PD	\$1,136.26
03-0127		\$345.00	12/02/2003	15% - 11489	\$33.63
				CC CRIME LAB	\$18.97
				CDAA	\$3.45
				CONTRA COSTA CO DA	\$34.50
				GENERAL FUND	\$82.80
				MARTINEZ PD	\$171.65
03-0143		\$7,925.00	12/02/2003	15% - 11489	\$772.68
				CC CRIME LAB	\$435.87
				CC DA INVESTIGATIONS	\$3,154.17
				CDAA	\$79.25
				CONTRA COSTA CO DA	\$792.50
				GENERAL FUND	\$1,902.00
				TF CENTRAL CC NET-CCNET	\$788.53

**CONTRA COSTA** **\$443,199.92**



State of California  
**ASSET FORFEITURE REPORT - 2003**

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>HUMBOLDT</b>					
01-F-33		\$8,197.85	12/12/2003	CDAA GENERAL FUND HUMBOLDT CO DA HUMBOLDT CO SO	\$81.98 \$1,967.48 \$819.79 \$5,328.60
01-F-35	CV010775	\$4,634.46	11/05/2003	CDAA GENERAL FUND HUMBOLDT CO DA HUMBOLDT CO SO	\$46.34 \$1,112.27 \$463.45 \$3,012.40
02-F-01	CV020017	\$11,570.24	10/23/2003	CDAA GENERAL FUND HUMBOLDT CO DA HUMBOLDT CO SO	\$115.70 \$2,776.86 \$1,157.02 \$7,520.66
02-F-05	CV020173	\$7,265.34	09/12/2003	CDAA GENERAL FUND HUMBOLDT CO DA TF HUMBOLDT CO DTF-HCDTF	\$72.65 \$1,743.68 \$726.53 \$4,722.48
02-F-11	CV020333/203	\$5,153.00	09/12/2003	CDAA GENERAL FUND HUMBOLDT CO DA HUMBOLDT CO SO	\$51.53 \$1,236.72 \$515.30 \$3,349.45
02-F-13		\$13,657.05	11/06/2003	CDAA GENERAL FUND HUMBOLDT CO DA HUMBOLDT CO SO	\$136.57 \$3,277.69 \$1,365.71 \$8,877.08
02-F-16		\$1,340.74	07/08/2003	CDAA GENERAL FUND HUMBOLDT CO DA TF HUMBOLDT CO DTF-HCDTF	\$13.41 \$321.78 \$134.07 \$871.48
02-F-20		\$3,598.38	03/26/2003	CDAA GENERAL FUND HUMBOLDT CO DA TF HUMBOLDT CO DTF-HCDTF	\$35.98 \$863.61 \$359.84 \$2,338.95
02-F-21	CV020378	\$11,847.70	01/23/2003	CDAA GENERAL FUND HUMBOLDT CO DA TF HUMBOLDT CO DTF-HCDTF	\$118.48 \$2,843.45 \$1,184.77 \$7,701.00
02-F-22	CV020469	\$2,134.39	08/18/2003	CDAA GENERAL FUND HUMBOLDT CO DA	\$21.34 \$512.25 \$213.44



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-F-22	CV020469	\$2,134.39	08/18/2003	TF HUMBOLDT CO DTF-HCDTF	\$1,387.36
02-F-26	CV020644	\$1,610.55	07/08/2003	CDAA	\$16.11
				GENERAL FUND	\$386.53
				HUMBOLDT CO DA	\$161.06
				TF HUMBOLDT CO DTF-HCDTF	\$1,046.85
02-F-27		\$6,306.23	05/12/2003	CDAA	\$63.06
				CHP-GARBERVILLE	\$1,024.76
				GENERAL FUND	\$1,513.50
				HUMBOLDT CO DA	\$630.62
				TF HUMBOLDT CO DTF-HCDTF	\$3,074.29
02-F-29		\$1,901.26	01/23/2003	CDAA	\$19.01
				GENERAL FUND	\$456.30
				HUMBOLDT CO DA	\$190.13
				TF HUMBOLDT CO DTF-HCDTF	\$1,235.82
02-F-30		\$14,682.58	04/16/2003	CDAA	\$146.83
				GENERAL FUND	\$3,523.82
				HUMBOLDT CO DA	\$1,468.26
				TF HUMBOLDT CO DTF-HCDTF	\$9,543.67
02-F-31		\$1,015.78	03/26/2003	CDAA	\$10.16
				GENERAL FUND	\$243.79
				HUMBOLDT CO DA	\$101.58
				TF HUMBOLDT CO DTF-HCDTF	\$660.25
02-F-32		\$4,413.52	12/12/2003	CDAA	\$44.14
				GENERAL FUND	\$1,059.24
				HUMBOLDT CO DA	\$441.35
				TF HUMBOLDT CO DTF-HCDTF	\$2,868.79
02-F-33		\$1,697.60	03/26/2003	CDAA	\$16.98
				GENERAL FUND	\$407.42
				HUMBOLDT CO DA	\$169.76
				TF HUMBOLDT CO DTF-HCDTF	\$1,103.44
02-F-34		\$2,169.92	04/15/2003	CDAA	\$21.70
				GENERAL FUND	\$520.78
				HUMBOLDT CO DA	\$216.99
				TF HUMBOLDT CO DTF-HCDTF	\$1,410.45
02-F-35		\$6,418.13	12/08/2003	CDAA	\$64.18
				CHP-GARBERVILLE	\$1,042.95
				GENERAL FUND	\$1,540.35
				HUMBOLDT CO DA	\$641.81
				TF HUMBOLDT CO DTF-HCDTF	\$3,128.84
02-F-36		\$14,646.06	04/08/2003	CDAA	\$146.46





State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-F-36		\$14,646.06	04/08/2003	GENERAL FUND HUMBOLDT CO DA TF HUMBOLDT CO DTF-HCDTF	\$3,515.05 \$1,464.61 \$9,519.94
03-F-01	CV030058/67	\$5,405.49	04/08/2003	CDA CHP-GARBERVILLE GENERAL FUND HUMBOLDT CO DA TF HUMBOLDT CO DTF-HCDTF	\$54.05 \$878.39 \$1,297.32 \$540.55 \$2,635.18
03-F-02	HC-02-245-F	\$2,386.75	04/16/2003	CDA GENERAL FUND HUMBOLDT CO DA TF HUMBOLDT CO DTF-HCDTF	\$23.87 \$572.82 \$238.68 \$1,551.38
03-F-03	HC02-252-F	\$987.08	04/16/2003	CDA GENERAL FUND HUMBOLDT CO DA TF HUMBOLDT CO DTF-HCDTF	\$9.87 \$236.90 \$98.71 \$641.60
03-F-04	CR030236S	\$22,272.23	04/16/2003	CDA GENERAL FUND HUMBOLDT CO DA TF HUMBOLDT CO DTF-HCDTF	\$222.72 \$5,345.34 \$2,227.22 \$14,476.95
03-F-05	CV030121	\$913.55	08/18/2003	CDA GENERAL FUND HUMBOLDT CO DA TF HUMBOLDT CO DTF-HCDTF	\$9.14 \$219.25 \$91.36 \$593.80
03-F-06	HC03-0008	\$7,982.32	05/01/2003	CDA GENERAL FUND HUMBOLDT CO DA TF HUMBOLDT CO DTF-HCDTF	\$79.82 \$1,915.76 \$798.23 \$5,188.51
03-F-07	CV030160/161	\$1,676.25	11/05/2003	CDA GENERAL FUND HUMBOLDT CO DA TF HUMBOLDT CO DTF-HCDTF	\$16.76 \$402.30 \$167.63 \$1,089.56
03-F-08	CV030232	\$9,051.42	07/08/2003	CDA GENERAL FUND HUMBOLDT CO DA TF HUMBOLDT CO DTF-HCDTF	\$90.51 \$2,172.34 \$905.14 \$5,883.43
03-F-09	HC03-034-F	\$1,385.19	07/08/2003	CDA GENERAL FUND HUMBOLDT CO DA TF HUMBOLDT CO DTF-HCDTF	\$13.85 \$332.45 \$138.52 \$900.37



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-F-11	HC03-048-F	\$1,062.85	07/08/2003	CDA CHP-GARBERVILLE GENERAL FUND HUMBOLDT CO DA TF HUMBOLDT CO DTF-HCDTF	\$10.63 \$172.71 \$255.08 \$106.29 \$518.14
03-F-12	CV030414	\$3,518.38	10/15/2003	CDA GENERAL FUND HUMBOLDT CO DA TF HUMBOLDT CO DTF-HCDTF	\$35.18 \$844.41 \$351.84 \$2,286.95
03-F-13	HC03-075-F	\$770.01	10/15/2003	CDA GENERAL FUND HUMBOLDT CO DA TF HUMBOLDT CO DTF-HCDTF	\$7.70 \$184.80 \$77.00 \$500.51
03-F-14	CR032499S	\$1,551.80	10/15/2003	CDA GENERAL FUND HUMBOLDT CO DA TF HUMBOLDT CO DTF-HCDTF	\$15.52 \$372.43 \$155.18 \$1,008.67
03-F-15	HC03-090-F	\$570.08	11/05/2003	CDA GENERAL FUND HUMBOLDT CO DA TF HUMBOLDT CO DTF-HCDTF	\$5.70 \$136.82 \$57.01 \$370.55
03-F-20	HC03-117F	\$13,571.56	11/06/2003	CDA GENERAL FUND HUMBOLDT CO DA TF HUMBOLDT CO DTF-HCDTF	\$135.72 \$3,257.17 \$1,357.16 \$8,821.51
03-F-23	CV030930	\$565.45	12/12/2003	CDA GENERAL FUND HUMBOLDT CO DA TF HUMBOLDT CO DTF-HCDTF	\$5.65 \$135.71 \$56.55 \$367.54
03-F-28	HC03-151-F	\$1,662.52	12/26/2003	CDA GENERAL FUND HUMBOLDT CO DA TF HUMBOLDT CO DTF-HCDTF	\$16.63 \$399.00 \$166.25 \$1,080.64
03-F-29	HC03-164-F	\$948.67	12/26/2003	CDA GENERAL FUND HUMBOLDT CO DA TF HUMBOLDT CO DTF-HCDTF	\$9.49 \$227.68 \$94.87 \$616.63
97-F-02	97-752	\$3,179.06	10/15/2003	CDA GENERAL FUND HUMBOLDT CO DA HUMBOLDT CO SO	\$31.79 \$762.97 \$317.91 \$2,066.39



**State of California**  
**ASSET FORFEITURE REPORT - 2003**

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<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
<b>HUMBOLDT</b>					<b>\$203,721.44</b>



State of California  
**ASSET FORFEITURE REPORT - 2003**

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>IMPERIAL</b>					
DA 00AF-002		\$472.16	08/04/2003	CDAA GENERAL FUND IMPERIAL CO DA TF IMPERIAL CO NTF-ICNTF	\$4.72 \$113.32 \$47.22 \$306.90
DA 00AF-004		\$3,783.40	12/02/2003	CDAA GENERAL FUND IMPERIAL CO DA IMPERIAL CO SO	\$37.83 \$908.02 \$378.34 \$2,459.21
DA 00AF-012		\$3,400.98	08/04/2003	CDAA GENERAL FUND IMPERIAL CO DA TF IMPERIAL CO NTF-ICNTF	\$34.01 \$816.24 \$340.10 \$2,210.63
DA 00AF-015A		\$77.32	08/04/2003	CDAA GENERAL FUND IMPERIAL CO DA TF IMPERIAL CO NTF-ICNTF	\$0.77 \$18.56 \$7.73 \$50.26
DA 00AF-015B		\$1,240.98	08/04/2003	CDAA GENERAL FUND IMPERIAL CO DA TF IMPERIAL CO NTF-ICNTF	\$12.41 \$297.84 \$124.10 \$806.63
DA 00AF-015C		\$2,027.55	08/04/2003	CDAA GENERAL FUND IMPERIAL CO DA TF IMPERIAL CO NTF-ICNTF	\$20.28 \$486.61 \$202.76 \$1,317.90
DA 00AF-015D		\$279.95	08/04/2003	CDAA GENERAL FUND IMPERIAL CO DA TF IMPERIAL CO NTF-ICNTF	\$2.80 \$67.19 \$28.00 \$181.96
DA 00AF-019		\$526.70	12/02/2003	CDAA GENERAL FUND IMPERIAL CO DA IMPERIAL CO SO	\$5.27 \$126.41 \$52.67 \$342.35
DA 00AF-024		\$614.15	12/02/2003	CDAA GENERAL FUND IMPERIAL CO DA IMPERIAL CO SO	\$6.14 \$147.40 \$61.42 \$399.19
DA 00AF-025		\$1,294.64	12/02/2003	CDAA GENERAL FUND IMPERIAL CO DA	\$12.95 \$310.71 \$129.46



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
DA 00AF-025		\$1,294.64	12/02/2003	IMPERIAL CO SO	\$841.52
DA 00AF-026		\$2,673.71	12/02/2003	CDAA	\$26.74
				GENERAL FUND	\$641.69
				IMPERIAL CO DA	\$267.37
				IMPERIAL CO SO	\$1,737.91
DA 00AF-027A		\$820.01	08/04/2003	CDAA	\$8.20
				GENERAL FUND	\$196.80
				IMPERIAL CO DA	\$82.00
				TF IMPERIAL CO NTF-ICNTF	\$533.01
DA 00AF-027B		\$183.85	08/04/2003	CDAA	\$1.84
				GENERAL FUND	\$44.12
				IMPERIAL CO DA	\$18.39
				TF IMPERIAL CO NTF-ICNTF	\$119.50
DA 00AF-034		\$1,080.97	12/02/2003	CDAA	\$10.81
				GENERAL FUND	\$259.43
				IMPERIAL CO DA	\$108.10
				IMPERIAL CO SO	\$702.63
DA 00AF-035		\$982.04	12/02/2003	CDAA	\$9.82
				GENERAL FUND	\$235.69
				IMPERIAL CO DA	\$98.20
				IMPERIAL CO SO	\$638.33
DA 00AF-041		\$3,197.01	08/04/2003	CDAA	\$31.97
				GENERAL FUND	\$767.28
				IMPERIAL CO DA	\$319.70
				TF IMPERIAL CO NTF-ICNTF	\$2,078.06
DA 00AF-042		\$1,513.81	08/04/2003	CDAA	\$15.14
				GENERAL FUND	\$363.31
				IMPERIAL CO DA	\$151.38
				TF IMPERIAL CO NTF-ICNTF	\$983.98
DA 00AF-043		\$1,194.12	12/02/2003	CDAA	\$11.94
				GENERAL FUND	\$286.59
				IMPERIAL CO DA	\$119.41
				IMPERIAL CO SO	\$776.18
DA 00AF-050		\$1,040.35	08/04/2003	CDAA	\$10.40
				GENERAL FUND	\$249.68
				IMPERIAL CO DA	\$104.04
				TF IMPERIAL CO NTF-ICNTF	\$676.23
DA 00AF-052		\$2,579.98	08/04/2003	CDAA	\$25.80
				GENERAL FUND	\$619.20
				IMPERIAL CO DA	\$258.00



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
DA 00AF-052		\$2,579.98	08/04/2003	TF IMPERIAL CO NTF-ICNTF	\$1,676.98
DA 00AF-058		\$11,845.73	12/02/2003	CDAA GENERAL FUND IMPERIAL CO DA IMPERIAL CO SO	\$118.46 \$2,842.98 \$1,184.57 \$7,699.72
DA 00AF-063		\$5,455.97	12/02/2003	CDAA GENERAL FUND IMPERIAL CO DA IMPERIAL CO SO	\$54.56 \$1,309.43 \$545.60 \$3,546.38
DA 00AF-066A		\$644.00	03/20/2003	CDAA GENERAL FUND IMPERIAL CO DA IMPERIAL CO SO	\$6.44 \$154.56 \$64.40 \$418.60
DA 00AF-066B		\$544.26	03/20/2003	CDAA GENERAL FUND IMPERIAL CO DA IMPERIAL CO SO	\$5.44 \$130.62 \$54.43 \$353.77
DA 01AF-002		\$175.91	12/02/2003	CDAA GENERAL FUND IMPERIAL CO DA IMPERIAL CO SO	\$1.76 \$42.22 \$17.59 \$114.34
DA 01AF-003		\$557.88	08/04/2003	CDAA EL CENTRO PD GENERAL FUND IMPERIAL CO DA	\$5.58 \$362.62 \$133.89 \$55.79
DA 01AF-004		\$698.74	08/04/2003	CDAA EL CENTRO PD GENERAL FUND IMPERIAL CO DA	\$6.99 \$454.18 \$167.70 \$69.87
DA 01AF-006		\$1,951.00	12/02/2003	CDAA GENERAL FUND IMPERIAL CO DA IMPERIAL CO SO	\$19.51 \$468.24 \$195.10 \$1,268.15
DA 01AF-009		\$496.55	12/02/2003	CDAA GENERAL FUND IMPERIAL CO DA IMPERIAL CO SO	\$4.97 \$119.17 \$49.66 \$322.75
DA 01AF-012		\$450.61	08/04/2003	CDAA GENERAL FUND IMPERIAL CO DA	\$4.51 \$108.15 \$45.06



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
DA 01AF-012		\$450.61	08/04/2003	IMPERIAL CO SO	\$292.89
DA 01AF-013		\$874.06	08/04/2003	CDAA	\$8.74
				EL CENTRO PD	\$568.14
				GENERAL FUND	\$209.77
				IMPERIAL CO DA	\$87.41
DA 01AF-014		\$722.76	08/04/2003	CDAA	\$7.23
				EL CENTRO PD	\$469.79
				GENERAL FUND	\$173.46
				IMPERIAL CO DA	\$72.28
DA 01AF-015		\$2,078.62	08/04/2003	CDAA	\$20.79
				EL CENTRO PD	\$1,351.10
				GENERAL FUND	\$498.87
				IMPERIAL CO DA	\$207.86
DA 01AF-016		\$1,310.69	08/04/2003	CDAA	\$13.11
				GENERAL FUND	\$314.57
				IMPERIAL CO DA	\$131.07
				TF IMPERIAL CO NTF-ICNTF	\$851.94
DA 01AF-017		\$1,968.72	08/04/2003	CDAA	\$19.69
				GENERAL FUND	\$472.49
				IMPERIAL CO DA	\$196.87
				IMPERIAL PD	\$1,279.67
DA 01AF-020		\$7,519.55	12/02/2003	CDAA	\$75.20
				GENERAL FUND	\$1,804.69
				IMPERIAL CO DA	\$751.96
				IMPERIAL CO SO	\$4,887.70
DA 01AF-021		\$1,118.74	12/02/2003	CDAA	\$11.19
				GENERAL FUND	\$268.50
				IMPERIAL CO DA	\$111.87
				IMPERIAL CO SO	\$727.18
DA 01AF-022		\$3,875.87	12/02/2003	CDAA	\$38.76
				GENERAL FUND	\$930.21
				IMPERIAL CO DA	\$387.59
				IMPERIAL CO SO	\$2,519.31
DA 01AF-025		\$4,142.27	08/04/2003	CDAA	\$41.42
				GENERAL FUND	\$994.14
				IMPERIAL CO DA	\$414.23
				TF IMPERIAL CO NTF-ICNTF	\$2,692.48
DA 01AF-027		\$1,565.41	03/20/2003	CDAA	\$15.65
				GENERAL FUND	\$375.70
				IMPERIAL CO DA	\$156.54



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
DA 01AF-027		\$1,565.41	03/20/2003	TF IMPERIAL CO NTF-ICNTF	\$1,017.52
DA 01AF-028		\$517.51	08/04/2003	CDAA GENERAL FUND IMPERIAL CO DA IMPERIAL CO SO	\$5.18 \$124.20 \$51.75 \$336.38
DA 01AF-029		\$1,571.44	08/04/2003	CDAA GENERAL FUND IMPERIAL CO DA IMPERIAL CO SO	\$15.71 \$377.15 \$157.14 \$1,021.44
DA 01AF-030		\$698.55	08/04/2003	CDAA GENERAL FUND IMPERIAL CO DA TF IMPERIAL CO NTF-ICNTF	\$6.99 \$167.65 \$69.86 \$454.05
DA 01AF-032		\$641.79	08/04/2003	CDAA GENERAL FUND IMPERIAL CO DA IMPERIAL CO SO	\$6.42 \$154.03 \$64.18 \$417.16
DA 01AF-033		\$84.83	08/04/2003	CDAA GENERAL FUND IMPERIAL CO DA IMPERIAL CO SO	\$0.85 \$20.36 \$8.48 \$55.14
DA 01AF-036		\$2,612.29	08/04/2003	CDAA GENERAL FUND IMPERIAL CO DA TF IMPERIAL CO NTF-ICNTF	\$26.12 \$626.95 \$261.23 \$1,697.99
DA 01AF-038		\$770.10	08/04/2003	CDAA EL CENTRO PD GENERAL FUND IMPERIAL CO DA	\$7.70 \$500.57 \$184.82 \$77.01
DA 01AF-039		\$642.31	08/04/2003	CDAA GENERAL FUND IMPERIAL CO DA IMPERIAL CO SO	\$6.42 \$154.15 \$64.23 \$417.51
DA 02AF-001		\$828.14	08/04/2003	CDAA GENERAL FUND IMPERIAL CO DA IMPERIAL CO SO	\$8.28 \$198.75 \$82.81 \$538.30
DA 02AF-004		\$2,333.38	08/04/2003	CDAA GENERAL FUND IMPERIAL CO DA	\$23.33 \$560.01 \$233.34





State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
DA 02AF-004		\$2,333.38	08/04/2003	TF IMPERIAL CO NTF-ICNTF	\$1,516.70
DA 02AF-006		\$270.07	08/04/2003	CDAA	\$2.70
				GENERAL FUND	\$64.82
				IMPERIAL CO DA	\$27.01
				IMPERIAL CO SO	\$175.54
DA 02AF-011		\$7,361.28	08/04/2003	CDAA	\$73.61
				GENERAL FUND	\$1,766.71
				IMPERIAL CO DA	\$736.13
				IMPERIAL CO SO	\$4,784.83
DA 02AF-013		\$1,034.20	12/10/2003	CDAA	\$10.34
				GENERAL FUND	\$248.21
				IMPERIAL CO DA	\$103.42
				IMPERIAL CO SO	\$672.23
DA 02AF-014		\$1,798.18	08/04/2003	CDAA	\$17.98
				GENERAL FUND	\$431.56
				IMPERIAL CO DA	\$179.82
				TF IMPERIAL CO NTF-ICNTF	\$1,168.82
DA 02AF-015		\$2,412.71	08/04/2003	CDAA	\$24.13
				GENERAL FUND	\$579.05
				IMPERIAL CO DA	\$241.27
				IMPERIAL CO SO	\$1,568.26
DA 02AF-016		\$574.54	08/04/2003	CDAA	\$5.75
				GENERAL FUND	\$137.89
				IMPERIAL CO DA	\$57.45
				TF IMPERIAL CO NTF-ICNTF	\$373.45
DA 02AF-017		\$5,342.66	08/04/2003	CDAA	\$53.43
				GENERAL FUND	\$1,282.24
				IMPERIAL CO DA	\$534.27
				TF IMPERIAL CO NTF-ICNTF	\$3,472.72
DA 02AF-018		\$3,065.17	12/11/2003	CDAA	\$30.65
				GENERAL FUND	\$735.64
				IMPERIAL CO DA	\$306.52
				IMPERIAL CO SO	\$1,992.36
DA 02AF-023		\$4,703.73	12/02/2003	CDAA	\$47.04
				GENERAL FUND	\$1,128.90
				IMPERIAL CO DA	\$470.37
				TF IMPERIAL CO NTF-ICNTF	\$3,057.42
DA 03AF-001		\$9,734.30	12/10/2003	CDAA	\$97.34
				GENERAL FUND	\$2,336.23
				IMPERIAL CO DA	\$973.43



State of California  
**ASSET FORFEITURE REPORT - 2003**

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
DA 03AF-001		\$9,734.30	12/10/2003	IMPERIAL CO SO	\$6,327.30
DA 03AF-007		\$3,299.22	12/11/2003	CDAA EL CENTRO PD GENERAL FUND IMPERIAL CO DA	\$32.99 \$2,144.50 \$791.81 \$329.92
DA 03AF-012		\$452,111.36	07/29/2003	CDAA GENERAL FUND IMPERIAL CO DA TF IMPERIAL CO NTF-ICNTF	\$4,521.11 \$108,506.73 \$45,211.14 \$293,872.38
DA 03AF-015		\$182,117.09	12/02/2003	CDAA GENERAL FUND IMPERIAL CO DA TF IMPERIAL CO NTF-ICNTF	\$1,821.17 \$43,708.10 \$18,211.71 \$118,376.11
DA 99AF-034		\$361.86	12/02/2003	CDAA GENERAL FUND IMPERIAL CO DA IMPERIAL CO SO	\$3.62 \$86.85 \$36.19 \$235.20
DA 99AF-039		\$361.86	12/02/2003	CDAA GENERAL FUND IMPERIAL CO DA IMPERIAL CO SO	\$3.62 \$86.85 \$36.19 \$235.20
DA 99AF-040		\$3,329.12	08/04/2003	CDAA CHP-EL CENTRO GENERAL FUND IMPERIAL CO DA TF IMPERIAL CO NTF-ICNTF	\$33.29 \$332.92 \$798.99 \$332.91 \$1,831.01
DA 99AF-041		\$1,267.01	08/04/2003	CDAA GENERAL FUND IMPERIAL CO DA TF IMPERIAL CO NTF-ICNTF	\$12.67 \$304.08 \$126.70 \$823.56
<b>IMPERIAL</b>					<b>\$766,825.72</b>



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>KERN</b>					
01-0103	244774-NFT	\$57,554.72	12/23/2003	BAKERSFIELD PD CDAA GENERAL FUND KERN CO DA	\$37,410.57 \$575.54 \$13,813.13 \$5,755.48
01-0110	245006-NFT	\$8,176.88	08/20/2003	BAKERSFIELD PD CDAA GENERAL FUND KERN CO DA	\$5,314.98 \$81.76 \$1,962.45 \$817.69
01-0140	245414-NFT	\$26,271.19	06/18/2003	CDAA CHP-BUTTONWILLOW GENERAL FUND KERN CO DA KERN CO SO	\$262.71 \$4,269.07 \$6,305.08 \$2,627.12 \$12,807.21
01-0154	245696-NFT	\$26,353.27	04/21/2003	BAKERSFIELD PD CDAA GENERAL FUND KERN CO DA	\$17,129.63 \$263.53 \$6,324.78 \$2,635.33
01-0159	245938-NFT	\$8,315.06	03/24/2003	BAKERSFIELD PD CDAA GENERAL FUND KERN CO DA	\$5,404.79 \$83.15 \$1,995.61 \$831.51
01-0162	246074-NFT	\$2,644.89	06/18/2003	CDAA GENERAL FUND KERN CO DA KERN CO SO	\$26.44 \$634.78 \$264.49 \$1,719.18
01-0163	246074-NFT	\$2,902.02	06/18/2003	CDAA GENERAL FUND KERN CO DA KERN CO SO	\$29.02 \$696.48 \$290.21 \$1,886.31
02-0010	246326-NFT	\$8,156.55	01/28/2003	BAKERSFIELD PD CDAA GENERAL FUND KERN CO DA	\$5,301.76 \$81.56 \$1,957.57 \$815.66
02-0013	246150	\$4,409.45	10/28/2003	BAKERSFIELD PD CDAA GENERAL FUND KERN CO DA	\$2,866.15 \$44.09 \$1,058.26 \$440.95
02-0029		\$3,622.88	03/31/2003	CDAA CHP-BUTTONWILLOW	\$36.22 \$588.72



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-0029		\$3,622.88	03/31/2003	GENERAL FUND KERN CO DA KERN CO SO	\$869.49 \$362.29 \$1,766.16
02-0039	246544-NFT	\$2,882.54	07/23/2003	CDAA GENERAL FUND KERN CO DA KERN CO SO	\$28.82 \$691.80 \$288.26 \$1,873.66
02-0047		\$233.10	04/21/2003	CDAA GENERAL FUND KERN CO DA RIDGECREST PD	\$2.33 \$55.94 \$87.42 \$87.41
02-0059	247009-NFT	\$1,186.35	04/22/2003	CDAA GENERAL FUND KERN CO DA KERN CO SO	\$11.86 \$284.72 \$200.01 \$689.76
02-0095		\$3,039.20	01/28/2003	BPD/KNET CDAA GENERAL FUND KERN CO DA	\$1,975.48 \$30.39 \$729.40 \$303.93
02-0100		\$629.20	01/28/2003	BPD/KNET CDAA GENERAL FUND KERN CO DA	\$235.95 \$6.29 \$151.00 \$235.96
02-0102	247580-NFT	\$993.15	10/17/2003	BAKERSFIELD PD CDAA GENERAL FUND KERN CO DA	\$544.86 \$9.93 \$238.35 \$200.01
02-0105		\$629.20	01/28/2003	BPD/KNET CDAA GENERAL FUND KERN CO DA	\$235.95 \$6.29 \$151.00 \$235.96
02-0108		\$2,711.12	02/13/2003	BAKERSFIELD PD CDAA GENERAL FUND KERN CO DA	\$1,762.23 \$27.11 \$650.66 \$271.12
02-0112		\$516.12	01/28/2003	BAKERSFIELD PD CDAA GENERAL FUND KERN CO DA	\$193.55 \$5.16 \$123.86 \$193.55
02-0113		\$3,034.15	04/22/2003	CDAA	\$30.34



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-0113		\$3,034.15	04/22/2003	GENERAL FUND KERN CO DA RIDGECREST PD	\$728.19 \$303.42 \$1,972.20
02-0114		\$1,198.88	01/28/2003	BAKERSFIELD PD CDAA GENERAL FUND KERN CO DA	\$699.16 \$11.98 \$287.73 \$200.01
02-0115		\$1,891.12	01/28/2003	BAKERSFIELD PD CDAA GENERAL FUND KERN CO DA	\$1,218.34 \$18.91 \$453.86 \$200.01
02-0117		\$1,386.12	01/28/2003	BAKERSFIELD PD CDAA GENERAL FUND KERN CO DA	\$839.59 \$13.86 \$332.66 \$200.01
02-0119		\$1,271.23	01/28/2003	BAKERSFIELD PD CDAA GENERAL FUND KERN CO DA	\$753.42 \$12.71 \$305.09 \$200.01
02-0121		\$2,289.15	01/28/2003	CDAA DELANO PD GENERAL FUND KERN CO DA	\$22.89 \$1,487.95 \$549.39 \$228.92
02-0122		\$436.89	01/28/2003	BPD/KNET CDAA GENERAL FUND KERN CO DA	\$163.84 \$4.36 \$104.85 \$163.84
02-0123		\$468.53	03/31/2003	CDAA GENERAL FUND KERN CO DA KERN CO SO	\$4.68 \$112.45 \$175.70 \$175.70
02-0125		\$7,897.23	01/28/2003	BPD/KNET CDAA GENERAL FUND KERN CO DA	\$5,133.20 \$78.97 \$1,895.33 \$789.73
02-0126		\$603.23	01/28/2003	BPD/KNET CDAA GENERAL FUND KERN CO DA	\$226.21 \$6.03 \$144.77 \$226.22
02-0127		\$446.23	01/28/2003	BAKERSFIELD PD	\$167.34



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-0127		\$446.23	01/28/2003	CDAA GENERAL FUND KERN CO DA	\$4.46 \$107.09 \$167.34
02-0130		\$7,147.95	02/13/2003	BAKERSFIELD PD CDAA GENERAL FUND KERN CO DA	\$4,646.17 \$71.47 \$1,715.51 \$714.80
02-0132		\$734.23	01/28/2003	BAKERSFIELD PD CDAA GENERAL FUND KERN CO DA	\$275.34 \$7.34 \$176.21 \$275.34
02-0134	248390	\$7,226.95	10/28/2003	BPD/KNET CDAA GENERAL FUND KERN CO DA	\$4,697.52 \$72.26 \$1,734.47 \$722.70
02-0136		\$1,869.15	07/23/2003	BPD/KNET CDAA GENERAL FUND KERN CO DA	\$1,201.86 \$18.69 \$448.59 \$200.01
02-0137		\$1,586.53	03/24/2003	BPD/KNET CDAA GENERAL FUND KERN CO DA	\$989.90 \$15.86 \$380.76 \$200.01
02-0138		\$3,442.53	03/31/2003	CDAA GENERAL FUND KERN CO DA KERN CO SO	\$34.42 \$826.20 \$344.26 \$2,237.65
02-0139		\$451.36	03/24/2003	BAKERSFIELD PD CDAA GENERAL FUND KERN CO DA	\$169.26 \$4.51 \$108.32 \$169.27
02-0140	248496-NFT	\$7,615.17	09/25/2003	BAKERSFIELD PD CDAA GENERAL FUND KERN CO DA	\$4,949.86 \$76.15 \$1,827.64 \$761.52
02-0141		\$1,471.53	04/22/2003	BPD/KNET CDAA GENERAL FUND KERN CO DA	\$903.65 \$14.71 \$353.16 \$200.01
02-0142	248478-NFT	\$3,435.83	10/28/2003	BAKERSFIELD PD	\$2,233.29



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-0142	248478-NFT	\$3,435.83	10/28/2003	CDAA GENERAL FUND KERN CO DA	\$34.35 \$824.60 \$343.59
02-0143	248369-NFT	\$4,586.73	07/21/2003	BAKERSFIELD PD CDAA GENERAL FUND KERN CO DA	\$2,981.38 \$45.86 \$1,100.81 \$458.68
02-0147		\$2,361.53	03/31/2003	CDAA GENERAL FUND KERN CO DA KERN CO SO	\$23.61 \$566.76 \$236.17 \$1,534.99
02-0149		\$4,538.41	08/20/2003	BAKERSFIELD PD CDAA GENERAL FUND KERN CO DA	\$2,949.97 \$45.38 \$1,089.21 \$453.85
02-0150		\$2,881.36	03/31/2003	CDAA GENERAL FUND KERN CO DA KERN CO SO	\$28.81 \$691.52 \$288.14 \$1,872.89
02-0151		\$1,113.53	03/24/2003	BAKERSFIELD PD CDAA GENERAL FUND KERN CO DA	\$635.15 \$11.13 \$267.24 \$200.01
02-0152		\$4,825.53	03/24/2003	BAKERSFIELD PD CDAA GENERAL FUND KERN CO DA	\$3,136.60 \$48.25 \$1,158.12 \$482.56
02-0153		\$887.53	03/31/2003	CDAA GENERAL FUND KERN CO DA KERN CO SO	\$8.87 \$213.00 \$332.83 \$332.83
02-0154	248702-NFT	\$5,608.53	06/18/2003	BPD/KNET CDAA GENERAL FUND KERN CO DA	\$3,645.55 \$56.08 \$1,346.04 \$560.86
02-0155		\$1,912.53	03/24/2003	CDAA DELANO PD GENERAL FUND KERN CO DA	\$19.12 \$1,234.40 \$459.00 \$200.01
02-0156		\$1,059.36	03/24/2003	BAKERSFIELD PD	\$594.52



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-0156		\$1,059.36	03/24/2003	CDAA GENERAL FUND KERN CO DA	\$10.59 \$254.24 \$200.01
02-0161		\$2,133.41	04/22/2003	CDAA GENERAL FUND KERN CO DA KERN CO SO	\$21.33 \$512.01 \$213.35 \$1,386.72
02-0162		\$1,334.36	03/24/2003	BAKERSFIELD PD CDAA GENERAL FUND KERN CO DA	\$800.77 \$13.34 \$320.24 \$200.01
02-0163		\$1,307.53	03/27/2003	BAKERSFIELD PD CDAA GENERAL FUND KERN CO DA	\$780.65 \$13.07 \$313.80 \$200.01
02-0165	DIR	\$499.36	03/24/2003	BAKERSFIELD PD CDAA GENERAL FUND KERN CO DA	\$187.26 \$4.99 \$119.84 \$187.27
02-0166		\$502.36	03/24/2003	BAKERSFIELD PD CDAA GENERAL FUND KERN CO DA	\$188.39 \$5.02 \$120.56 \$188.39
02-0170		\$3,584.53	03/24/2003	BPD/KNET CDAA GENERAL FUND KERN CO DA	\$2,329.95 \$35.84 \$860.28 \$358.46
02-0173		\$1,590.36	03/24/2003	BAKERSFIELD PD CDAA GENERAL FUND KERN CO DA	\$992.77 \$15.90 \$381.68 \$200.01
02-0174		\$1,878.38	03/31/2003	BAKERSFIELD PD CDAA GENERAL FUND KERN CO DA	\$1,208.78 \$18.78 \$450.81 \$200.01
02-0175		\$15,882.53	05/14/2003	BAKERSFIELD PD CDAA GENERAL FUND KERN CO DA	\$10,323.65 \$158.82 \$3,811.80 \$1,588.26
02-0177	DIR010-NFT	\$553.56	04/22/2003	CDAA	\$5.53





State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-0177	DIR010-NFT	\$553.56	04/22/2003	GENERAL FUND	\$132.86
				KCSO/CAL-MMET	\$207.59
				KERN CO DA	\$207.58
02-0178	DIR002-NFT	\$740.56	07/30/2003	BAKERSFIELD PD	\$277.71
				CDAA	\$7.40
				GENERAL FUND	\$177.73
				KERN CO DA	\$277.72
02-0179		\$1,053.56	03/31/2003	BAKERSFIELD PD	\$590.17
				CDAA	\$10.53
				GENERAL FUND	\$252.85
				KERN CO DA	\$200.01
02-0180		\$2,252.56	03/31/2003	BAKERSFIELD PD	\$1,464.17
				CDAA	\$22.52
				GENERAL FUND	\$540.61
				KERN CO DA	\$225.26
02-0182		\$3,934.38	03/31/2003	BAKERSFIELD PD	\$2,557.35
				CDAA	\$39.34
				GENERAL FUND	\$944.25
				KERN CO DA	\$393.44
02-0183		\$1,653.38	03/31/2003	BAKERSFIELD PD	\$1,040.03
				CDAA	\$16.53
				GENERAL FUND	\$396.81
				KERN CO DA	\$200.01
02-0184		\$8,585.58	10/28/2003	BAKERSFIELD PD	\$5,580.63
				CDAA	\$85.85
				GENERAL FUND	\$2,060.54
				KERN CO DA	\$858.56
02-0185		\$1,254.38	03/31/2003	BAKERSFIELD PD	\$740.78
				CDAA	\$12.54
				GENERAL FUND	\$301.05
				KERN CO DA	\$200.01
02-0186		\$1,208.38	03/31/2003	BAKERSFIELD PD	\$706.28
				CDAA	\$12.08
				GENERAL FUND	\$290.01
				KERN CO DA	\$200.01
02-0188	249167-NFT	\$7,134.38	05/14/2003	BAKERSFIELD PD	\$4,637.35
				CDAA	\$71.34
				GENERAL FUND	\$1,712.25
				KERN CO DA	\$713.44
02-0189	249221-NFT	\$5,423.41	06/18/2003	CDAA	\$54.23



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-0189	249221-NFT	\$5,423.41	06/18/2003	GENERAL FUND KCSO/CAL-MMET KERN CO DA	\$1,301.61 \$3,525.22 \$542.35
02-0191	249094-NFT	\$630.38	12/01/2003	CDAA GENERAL FUND KERN CO DA KERN CO SO	\$6.30 \$151.29 \$236.40 \$236.39
02-0192		\$4,873.38	03/31/2003	BPD/KNET CDAA GENERAL FUND KERN CO DA	\$3,167.70 \$48.73 \$1,169.61 \$487.34
02-0193		\$9,334.38	03/31/2003	BPD/KNET CDAA GENERAL FUND KERN CO DA	\$6,067.35 \$93.34 \$2,240.25 \$933.44
03-0001		\$805.41	04/22/2003	CDAA GENERAL FUND KERN CO DA KERN CO SO	\$8.05 \$193.30 \$302.03 \$302.03
03-0002		\$1,518.41	04/22/2003	BPD/KNET CDAA GENERAL FUND KERN CO DA	\$938.81 \$15.18 \$364.41 \$200.01
03-0004		\$749.41	04/22/2003	BAKERSFIELD PD CDAA GENERAL FUND KERN CO DA	\$281.03 \$7.49 \$179.86 \$281.03
03-0005		\$1,322.41	09/11/2003	CDAA GENERAL FUND KERN CO DA KERN CO SO	\$13.22 \$317.38 \$200.00 \$791.81
03-0006		\$454.41	09/11/2003	CDAA DELANO PD GENERAL FUND KERN CO DA	\$4.54 \$170.41 \$109.06 \$170.40
03-0007		\$1,909.41	04/22/2003	CDAA GENERAL FUND KERN CO DA KERN CO SO	\$19.09 \$458.25 \$200.01 \$1,232.06
03-0008	249398-NFT	\$1,903.43	07/30/2003	BAKERSFIELD PD	\$1,237.23



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0008	249398-NFT	\$1,903.43	07/30/2003	CDAA GENERAL FUND KERN CO DA	\$19.03 \$456.82 \$190.35
03-0009		\$4,088.41	12/01/2003	CDAA GENERAL FUND KERN CO DA RIDGECREST PD	\$40.88 \$981.21 \$408.85 \$2,657.47
03-0013		\$692.41	04/22/2003	CDAA GENERAL FUND KCSO/CAL-MMET KERN CO DA	\$6.92 \$166.17 \$259.66 \$259.66
03-0014		\$3,334.23	05/14/2003	BAKERSFIELD PD CDAA GENERAL FUND KERN CO DA	\$2,167.25 \$33.34 \$800.21 \$333.43
03-0016		\$702.13	05/14/2003	BAKERSFIELD PD CDAA GENERAL FUND KERN CO DA	\$263.30 \$7.02 \$168.51 \$263.30
03-0018		\$792.02	07/30/2003	BAKERSFIELD PD CDAA GENERAL FUND KERN CO DA	\$297.01 \$7.92 \$190.08 \$297.01
03-0019		\$948.14	06/18/2003	CDAA GENERAL FUND KCSO/CAL-MMET KERN CO DA	\$9.48 \$227.55 \$355.55 \$355.56
03-0023		\$1,695.85	07/23/2003	BPD/KNET CDAA GENERAL FUND KERN CO DA	\$1,071.89 \$16.95 \$407.00 \$200.01
03-0025	249606-NFT	\$1,638.14	12/01/2003	BAKERSFIELD PD CDAA GENERAL FUND KERN CO DA	\$1,028.60 \$16.38 \$393.15 \$200.01
03-0027		\$445.85	07/21/2003	BAKERSFIELD PD CDAA GENERAL FUND KERN CO DA	\$167.20 \$4.45 \$107.00 \$167.20
03-0028		\$2,075.85	07/23/2003	BAKERSFIELD PD	\$1,349.31



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0028		\$2,075.85	07/23/2003	CDAA GENERAL FUND KERN CO DA	\$20.75 \$498.20 \$207.59
03-0029		\$973.85	08/22/2003	CDAA GENERAL FUND KERN CO DA RIDGECREST PD	\$9.73 \$233.72 \$200.01 \$530.39
03-0030		\$6,983.41	10/28/2003	BAKERSFIELD PD CDAA GENERAL FUND KERN CO DA	\$4,539.22 \$69.83 \$1,676.02 \$698.34
03-0032		\$1,598.37	06/18/2003	CDAA GENERAL FUND KERN CO DA KERN CO SO	\$15.98 \$383.60 \$200.01 \$998.78
03-0033		\$16,871.56	07/30/2003	BPD/KNET CDAA GENERAL FUND KERN CO DA	\$10,966.52 \$168.71 \$4,049.17 \$1,687.16
03-0035	250367-NFT	\$1,212.56	10/28/2003	BPD/KNET CDAA GENERAL FUND KERN CO DA	\$709.42 \$12.12 \$291.01 \$200.01
03-0036		\$511.11	08/22/2003	CDAA CHP-BUTTONWILLOW GENERAL FUND KERN CO DA KERN CO SO	\$5.11 \$47.92 \$122.66 \$191.67 \$143.75
03-0038		\$3,852.02	08/22/2003	CDAA GENERAL FUND KERN CO DA KERN CO SO	\$38.52 \$924.48 \$385.21 \$2,503.81
03-0040		\$578.56	07/25/2003	BAKERSFIELD PD CDAA GENERAL FUND KERN CO DA	\$216.96 \$5.78 \$138.85 \$216.97
03-0045		\$486.11	08/22/2003	CDAA GENERAL FUND KERN CO DA KERN CO SO	\$4.86 \$116.66 \$182.30 \$182.29



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0046		\$1,923.66	08/22/2003	CDAA GENERAL FUND KERN CO DA KERN CO SO	\$19.23 \$461.68 \$192.37 \$1,250.38
03-0049		\$2,938.56	08/22/2003	BPD/KNET CDAA GENERAL FUND KERN CO DA	\$1,910.07 \$29.38 \$705.25 \$293.86
03-0050		\$1,012.56	07/25/2003	BPD/KNET CDAA GENERAL FUND KERN CO DA	\$559.42 \$10.12 \$243.01 \$200.01
03-0051		\$507.18	09/11/2003	CDAA DELANO PD GENERAL FUND KERN CO DA	\$5.07 \$190.19 \$121.72 \$190.20
03-0054	250255-NFT	\$1,401.02	07/25/2003	BAKERSFIELD PD CDAA GENERAL FUND KERN CO DA	\$850.76 \$14.01 \$336.24 \$200.01
03-0061		\$3,020.23	10/28/2003	BPD/KNET CDAA GENERAL FUND KERN CO DA	\$1,963.15 \$30.20 \$724.85 \$302.03
03-0062		\$734.86	12/01/2003	CDAA DELANO PD GENERAL FUND KERN CO DA	\$7.34 \$275.58 \$176.36 \$275.58
03-0063		\$2,340.23	10/28/2003	BAKERSFIELD PD CDAA GENERAL FUND KERN CO DA	\$1,521.15 \$23.40 \$561.65 \$234.03
03-0064		\$2,320.11	08/22/2003	CDAA GENERAL FUND KCSO/CAL-MMET KERN CO DA	\$23.20 \$556.82 \$1,508.07 \$232.02
03-0075		\$2,096.23	10/28/2003	BPD/KNET CDAA GENERAL FUND KERN CO DA	\$1,362.55 \$20.96 \$503.09 \$209.63



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0079	250655-NFT	\$9,580.78	10/28/2003	BAKERSFIELD PD	\$6,227.51
				CDAA	\$95.80
				GENERAL FUND	\$2,299.39
				KERN CO DA	\$958.08
03-0080		\$2,015.23	09/11/2003	CDAA	\$20.15
				DELANO PD	\$1,309.90
				GENERAL FUND	\$483.66
				KERN CO DA	\$201.52
03-0082		\$3,882.18	10/28/2003	BAKERSFIELD PD	\$2,523.42
				CDAA	\$38.82
				GENERAL FUND	\$931.72
				KERN CO DA	\$388.22
03-0087		\$1,247.18	09/25/2003	CDAA	\$12.47
				GENERAL FUND	\$299.32
				KERN CO DA	\$200.01
				KERN CO SO	\$735.38
03-0095		\$798.91	10/17/2003	CDAA	\$7.98
				GENERAL FUND	\$191.73
				KCSO/CAL-MMET	\$299.60
				KERN CO DA	\$299.60
03-0096		\$1,558.91	10/17/2003	CDAA	\$15.58
				GENERAL FUND	\$374.13
				KCSO/CAL-MMET	\$969.19
				KERN CO DA	\$200.01
03-0097		\$905.54	12/08/2003	CDAA	\$9.05
				GENERAL FUND	\$217.32
				KERN CO DA	\$200.01
				KERN CO SO	\$479.16
03-0104		\$16,895.54	12/08/2003	CDAA	\$168.95
				CHP-BAKERSFIELD	\$2,745.53
				GENERAL FUND	\$4,054.92
				KERN CO DA	\$1,689.56
				KERN CO SO	\$8,236.58
03-0106		\$1,210.25	12/01/2003	CDAA	\$12.10
				GENERAL FUND	\$290.46
				KCSO/CAL-MMET	\$707.68
				KERN CO DA	\$200.01
03-0109		\$1,096.96	12/01/2003	CDAA	\$10.96
				GENERAL FUND	\$263.27
				KCSO/CAL-MMET	\$622.72
				KERN CO DA	\$200.01



State of California  
**ASSET FORFEITURE REPORT - 2003**

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0110		\$1,252.96	12/01/2003	BAKERSFIELD PD	\$739.72
				CDAA	\$12.52
				GENERAL FUND	\$300.71
				KERN CO DA	\$200.01
03-0111		\$1,766.03	12/08/2003	CDAA	\$17.66
				GENERAL FUND	\$423.84
				KERN CO DA	\$200.01
				KERN CO SO	\$1,124.52
03-0125		\$2,295.82	12/30/2003	CDAA	\$22.95
				GENERAL FUND	\$550.99
				KCSO/CAL-MMET	\$1,492.29
				KERN CO DA	\$229.59
03-0126		\$1,175.82	12/30/2003	CDAA	\$11.75
				GENERAL FUND	\$282.19
				KCSO/CAL-MMET	\$681.87
				KERN CO DA	\$200.01
99-0095	241126-NFT	\$2,009.98	04/29/2003	CDAA	\$20.09
				GENERAL FUND	\$482.39
				KERN CO DA	\$527.63
				KERN CO SO	\$979.87
<b>KERN</b>					<b>\$448,381.21</b>



State of California  
**ASSET FORFEITURE REPORT - 2003**

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>KINGS</b>					
AF 0008		\$545.03	02/26/2003	15% - 11489	\$53.15
				CDAA	\$5.44
				GENERAL FUND	\$130.81
				KINGS CO DA	\$54.50
				TF KINGS CO NTF-KCNTF	\$301.13
AF 1608		\$758.86	02/26/2003	15% - 11489	\$73.99
				CDAA	\$7.57
				GENERAL FUND	\$182.13
				KINGS CO DA	\$75.89
				TF KINGS CO NTF-KCNTF	\$419.28
AF 92-2598		\$18,242.53	06/03/2003	15% - 11489	\$1,778.65
				CDAA	\$182.42
				CORCORAN PD	\$10,079.00
				GENERAL FUND	\$4,378.21
				KINGS CO DA	\$1,824.25
AF00-0000		\$1,773.54	07/28/2003	15% - 11489	\$172.93
				CDAA	\$17.71
				GENERAL FUND	\$425.65
				KINGS CO DA	\$177.36
				TF KINGS CO NTF-KCNTF	\$979.89
AF01-1393	01C0222	\$369.11	06/03/2003	15% - 11489	\$35.99
				CDAA	\$3.68
				GENERAL FUND	\$88.59
				KINGS CO DA	\$36.91
				KINGS CO SO	\$203.94
AF01-2322	01CM1164	\$923.59	04/01/2003	15% - 11489	\$90.06
				CDAA	\$9.21
				GENERAL FUND	\$221.67
				KINGS CO DA	\$92.36
				TF KINGS CO NTF-KCNTF	\$510.29
AF01-4860	01C2511	\$8,277.24	06/16/2003	15% - 11489	\$807.04
				CDAA	\$82.76
				GENERAL FUND	\$1,986.54
				KINGS CO DA	\$827.72
				TF KINGS CO NTF-KCNTF	\$4,573.18
AF01-6313		\$1,440.33	04/11/2003	15% - 11489	\$140.44
				CDAA	\$14.39
				GENERAL FUND	\$345.68
				KINGS CO DA	\$144.03
				TF KINGS CO NTF-KCNTF	\$795.79





State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF02-0008		\$984.29	04/11/2003	15% - 11489	\$95.97
				CDAA	\$9.83
				GENERAL FUND	\$236.23
				KINGS CO DA	\$98.43
				TF KINGS CO NTF-KCNTF	\$543.83
AF02-0787	02C0312	\$5,606.43	03/10/2003	15% - 11489	\$546.63
				CDAA	\$56.05
				GENERAL FUND	\$1,345.55
				KINGS CO DA	\$560.64
				TF KINGS CO NTF-KCNTF	\$3,097.56
AF02-0852		\$11,526.01	01/09/2003	15% - 11489	\$1,123.79
				CDAA	\$115.23
				GENERAL FUND	\$2,766.25
				KINGS CO DA	\$1,152.61
				KINGS CO SO	\$6,368.13
AF02-1564	02C0898	\$4,277.18	03/10/2003	15% - 11489	\$417.03
				CDAA	\$42.76
				GENERAL FUND	\$1,026.53
				KINGS CO DA	\$427.71
				TF KINGS CO NTF-KCNTF	\$2,363.15
AF02-2608	02C1579	\$255.77	02/20/2003	15% - 11489	\$24.94
				CDAA	\$2.54
				GENERAL FUND	\$61.39
				KINGS CO DA	\$25.58
				TF KINGS CO NTF-KCNTF	\$141.32
AF02-3368		\$24,729.63	02/06/2003	15% - 11489	\$2,411.14
				CDAA	\$247.27
				GENERAL FUND	\$5,935.12
				KINGS CO DA	\$2,472.97
				TF KINGS CO NTF-KCNTF	\$13,663.13
AF02-3545		\$1,211.45	08/21/2003	15% - 11489	\$118.12
				CDAA	\$12.11
				GENERAL FUND	\$290.75
				KINGS CO DA	\$121.14
				TF KINGS CO NTF-KCNTF	\$669.33
AF02-4365		\$5,591.20	02/06/2003	15% - 11489	\$545.15
				CDAA	\$55.90
				GENERAL FUND	\$1,341.89
				KINGS CO DA	\$559.12
				TF KINGS CO NTF-KCNTF	\$3,089.14
AF02-4663	02C2494	\$1,536.12	02/06/2003	15% - 11489	\$149.78
				CDAA	\$15.34



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF02-4663	02C2494	\$1,536.12	02/06/2003	GENERAL FUND	\$368.67
				KINGS CO DA	\$153.62
				TF KINGS CO NTF-KCNTF	\$848.71
AF02-4940		\$7,613.40	02/06/2003	15% - 11489	\$742.31
				CDAA	\$76.12
				CORCORAN PD	\$2,103.20
				GENERAL FUND	\$1,827.22
				KINGS CO DA	\$761.34
				TF KINGS CO NTF-KCNTF	\$2,103.21
AF02-5155		\$1,907.34	02/25/2003	15% - 11489	\$185.97
				CDAA	\$19.06
				GENERAL FUND	\$457.77
				KINGS CO DA	\$190.73
				TF KINGS CO NTF-KCNTF	\$1,053.81
AF02-5229	02C2762	\$901.25	02/25/2003	15% - 11489	\$87.88
				CDAA	\$8.99
				GENERAL FUND	\$216.30
				KINGS CO DA	\$90.13
				TF KINGS CO NTF-KCNTF	\$497.95
AF02-5389		\$973.32	02/25/2003	15% - 11489	\$94.90
				CDAA	\$9.73
				GENERAL FUND	\$233.60
				HANFORD PD	\$268.88
				KINGS CO DA	\$97.33
				TF KINGS CO NTF-KCNTF	\$268.88
AF02-5692		\$561.71	02/25/2003	15% - 11489	\$54.77
				CDAA	\$5.60
				GENERAL FUND	\$134.82
				HANFORD PD	\$155.17
				KINGS CO DA	\$56.17
				TF KINGS CO NTF-KCNTF	\$155.18
AF02-5999		\$1,277.18	02/25/2003	15% - 11489	\$124.53
				CDAA	\$12.76
				GENERAL FUND	\$306.53
				KINGS CO DA	\$127.71
				TF KINGS CO NTF-KCNTF	\$705.65
AF02-6172		\$2,913.55	04/11/2003	15% - 11489	\$284.08
				CDAA	\$29.12
				GENERAL FUND	\$699.26
				KINGS CO DA	\$291.35
				TF KINGS CO NTF-KCNTF	\$1,609.74
AF02-6503		\$774.64	04/11/2003	15% - 11489	\$75.53



State of California  
**ASSET FORFEITURE REPORT - 2003**

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF02-6503		\$774.64	04/11/2003	CDAA	\$7.74
				GENERAL FUND	\$185.92
				KINGS CO DA	\$77.46
				KINGS CO SO	\$427.99
AF03-0118		\$458.13	04/11/2003	15% - 11489	\$44.67
				CDAA	\$4.57
				GENERAL FUND	\$109.96
				KINGS CO DA	\$45.81
				TF KINGS CO NTF-KCNTF	\$253.12
AF03-0596		\$8,124.14	09/17/2003	15% - 11489	\$419.05
				CDAA	\$42.34
				GENERAL FUND	\$1,031.50
				HANFORD PD	\$1,187.89
				KINGS CO DA	\$429.77
				TF KINGS CO NTF-KCNTF	\$5,013.59
AF03-0798	03C0069	\$364.42	04/15/2003	15% - 11489	\$35.54
				CDAA	\$3.62
				GENERAL FUND	\$87.47
				KINGS CO DA	\$36.44
				KINGS CO SO	\$201.35
AF03-1466		\$1,145.71	07/14/2003	15% - 11489	\$111.71
				CDAA	\$11.43
				CORCORAN PD	\$316.50
				GENERAL FUND	\$274.98
				KINGS CO DA	\$114.58
				TF KINGS CO NTF-KCNTF	\$316.51
AF03-2216		\$959.70	07/28/2003	15% - 11489	\$93.58
				CDAA	\$9.58
				GENERAL FUND	\$230.33
				KINGS CO DA	\$95.97
				TF KINGS CO NTF-KCNTF	\$530.24
AF03-3023		\$6,567.70	07/28/2003	15% - 11489	\$640.36
				CDAA	\$65.66
				GENERAL FUND	\$1,576.25
				KINGS CO DA	\$656.77
				KINGS CO SO	\$3,628.66
AF03-4325		\$810.39	11/14/2003	15% - 11489	\$79.02
				CDAA	\$8.07
				CORCORAN PD	\$223.88
				GENERAL FUND	\$194.50
				KINGS CO DA	\$81.04
				TF KINGS CO NTF-KCNTF	\$223.88



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF03-4535		\$1,000.07	11/14/2003	15% - 11489	\$97.51
				CDAA	\$10.00
				GENERAL FUND	\$240.02
				KINGS CO DA	\$100.00
				TF KINGS CO NTF-KCNTF	\$552.54
AF03-4850		\$1,387.51	11/14/2003	15% - 11489	\$135.29
				CDAA	\$13.86
				GENERAL FUND	\$333.01
				KINGS CO DA	\$138.75
				TF KINGS CO NTF-KCNTF	\$766.60
AF99-4848	00C2403	\$34,621.09	02/20/2003	15% - 11489	\$3,375.56
				CDAA	\$346.19
				GENERAL FUND	\$8,309.07
				KINGS CO DA	\$3,462.11
				KINGS CO SO	\$19,128.16
<b>KINGS</b>					<b>\$160,409.56</b>



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>LAKE</b>					
021369		\$727.69	05/20/2003	15% - 11489	\$70.94
				CDAA	\$7.30
				GENERAL FUND	\$174.64
				LAKE CO DA	\$72.76
				TF LAKE CO NTF-LCNTF	\$402.05
021370		\$1,062.13	05/20/2003	15% - 11489	\$103.55
				CDAA	\$10.62
				GENERAL FUND	\$254.91
				LAKE CO DA	\$106.22
				TF LAKE CO NTF-LCNTF	\$586.83
021371		\$6,778.50	04/23/2003	15% - 11489	\$660.90
				CDAA	\$67.79
				GENERAL FUND	\$1,626.84
				LAKE CO DA	\$677.85
				TF LAKE CO NTF-LCNTF	\$3,745.12
022056		\$4,496.14	05/20/2003	15% - 11489	\$438.37
				CDAA	\$44.96
				GENERAL FUND	\$1,079.07
				LAKE CO DA	\$449.61
				TF LAKE CO NTF-LCNTF	\$2,484.13
022057		\$2,663.55	05/20/2003	15% - 11489	\$259.69
				CDAA	\$26.65
				GENERAL FUND	\$639.25
				LAKE CO DA	\$266.35
				TF LAKE CO NTF-LCNTF	\$1,471.61
024071		\$1,201.53	05/20/2003	15% - 11489	\$117.14
				CDAA	\$12.01
				GENERAL FUND	\$288.36
				LAKE CO DA	\$120.15
				TF LAKE CO NTF-LCNTF	\$663.87
024073		\$4,391.59	05/20/2003	15% - 11489	\$428.17
				CDAA	\$43.91
				GENERAL FUND	\$1,053.98
				LAKE CO DA	\$439.15
				TF LAKE CO NTF-LCNTF	\$2,426.38
030452		\$3,054.57	12/29/2003	15% - 11489	\$297.82
				CDAA	\$30.55
				GENERAL FUND	\$733.10
				LAKE CO DA	\$305.45
				TF LAKE CO NTF-LCNTF	\$1,687.65



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
030453		\$919.27	12/29/2003	15% - 11489	\$89.63
				CDAA	\$9.19
				GENERAL FUND	\$220.62
				LAKE CO DA	\$91.93
				TF LAKE CO NTF-LCNTF	\$507.90
030454		\$4,909.34	12/29/2003	15% - 11489	\$478.66
				CDAA	\$49.09
				GENERAL FUND	\$1,178.24
				LAKE CO DA	\$490.93
				TF LAKE CO NTF-LCNTF	\$2,712.42
031007		\$977.65	12/29/2003	15% - 11489	\$95.32
				CDAA	\$9.78
				GENERAL FUND	\$234.63
				LAKE CO DA	\$97.77
				TF LAKE CO NTF-LCNTF	\$540.15
031008		\$1,485.96	12/29/2003	15% - 11489	\$144.88
				CDAA	\$14.86
				GENERAL FUND	\$356.63
				LAKE CO DA	\$148.60
				TF LAKE CO NTF-LCNTF	\$820.99
031009		\$2,695.88	12/29/2003	15% - 11489	\$262.85
				CDAA	\$26.96
				GENERAL FUND	\$647.01
				LAKE CO DA	\$269.59
				TF LAKE CO NTF-LCNTF	\$1,489.47
031010		\$5,054.56	12/29/2003	15% - 11489	\$492.82
				CDAA	\$50.55
				GENERAL FUND	\$1,213.09
				LAKE CO DA	\$505.46
				TF LAKE CO NTF-LCNTF	\$2,792.64
031011		\$1,231.07	12/29/2003	15% - 11489	\$120.03
				CDAA	\$12.31
				GENERAL FUND	\$295.45
				LAKE CO DA	\$123.11
				TF LAKE CO NTF-LCNTF	\$680.17
203566		\$2,028.69	04/23/2003	15% - 11489	\$197.79
				CDAA	\$20.29
				GENERAL FUND	\$486.88
				LAKE CO DA	\$202.87
				TF LAKE CO NTF-LCNTF	\$1,120.86
212642		\$321.33	04/23/2003	15% - 11489	\$31.33
				CDAA	\$3.21



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
212642		\$321.33	04/23/2003	GENERAL FUND	\$77.12
				LAKE CO DA	\$32.13
				TF LAKE CO NTF-LCNTF	\$177.54
212643		\$438.29	05/20/2003	15% - 11489	\$42.73
				CDAA	\$4.38
				GENERAL FUND	\$105.18
				LAKE CO DA	\$43.85
				TF LAKE CO NTF-LCNTF	\$242.15
212644		\$883.31	05/20/2003	15% - 11489	\$86.12
				CDAA	\$8.83
				GENERAL FUND	\$211.99
				LAKE CO DA	\$88.34
				TF LAKE CO NTF-LCNTF	\$488.03
214014		\$3,166.90	04/23/2003	15% - 11489	\$308.77
				CDAA	\$31.67
				GENERAL FUND	\$760.05
				LAKE CO DA	\$316.69
				TF LAKE CO NTF-LCNTF	\$1,749.72
214025		\$2,479.35	04/23/2003	15% - 11489	\$241.73
				CDAA	\$24.79
				GENERAL FUND	\$595.04
				LAKE CO DA	\$247.94
				TF LAKE CO NTF-LCNTF	\$1,369.85
214635		\$2,528.66	04/23/2003	15% - 11489	\$246.54
				CDAA	\$25.28
				GENERAL FUND	\$606.88
				LAKE CO DA	\$252.87
				TF LAKE CO NTF-LCNTF	\$1,397.09
214636		\$1,981.86	04/23/2003	15% - 11489	\$193.23
				CDAA	\$19.82
				GENERAL FUND	\$475.64
				LAKE CO DA	\$198.19
				TF LAKE CO NTF-LCNTF	\$1,094.98
220063		\$1,558.52	05/20/2003	15% - 11489	\$151.95
				CDAA	\$15.58
				GENERAL FUND	\$374.04
				LAKE CO DA	\$155.85
				TF LAKE CO NTF-LCNTF	\$861.10
220064		\$2,111.06	05/20/2003	15% - 11489	\$205.82
				CDAA	\$21.11
				GENERAL FUND	\$506.65
				LAKE CO DA	\$211.12



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
220064		\$2,111.06	05/20/2003	TF LAKE CO NTF-LCNTF	\$1,166.36
<b>LAKE</b>					<b>\$59,147.40</b>





State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>LASSEN</b>					
03-01		\$866.00	11/13/2003	CDAA	\$8.66
				CHP	\$216.50
				GENERAL FUND	\$207.84
				LASSEN CO DA	\$86.60
				TF LASSEN CO NTF	\$346.40
03-02		\$6,801.00	11/06/2003	CDAA	\$68.01
				CHP	\$1,700.25
				GENERAL FUND	\$1,632.24
				LASSEN CO DA	\$680.10
				TF LASSEN CO NTF	\$2,720.40
03-03		\$2,153.00	04/03/2003	CDAA	\$21.53
				CHP	\$538.25
				GENERAL FUND	\$516.72
				LASSEN CO DA	\$215.30
				TF LASSEN CO NTF	\$861.20
03-04		\$807.00	11/13/2003	CDAA	\$8.07
				GENERAL FUND	\$193.68
				LASSEN CO DA	\$80.70
				TF LASSEN CO NTF	\$524.55
<b>LASSEN</b>					<b>\$10,627.00</b>



State of California  
**ASSET FORFEITURE REPORT - 2003**

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>LOS ANGELES</b>					
00-0064		\$13,486.94	05/16/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$134.87 \$3,236.86 \$1,348.70 \$8,766.51
00-0295		\$870.51	04/17/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$8.70 \$208.92 \$87.06 \$565.83
00-0465	BA209383	\$12,690.62	05/30/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$126.91 \$3,045.75 \$1,269.06 \$8,248.90
01-0007		\$19,122.04	02/04/2003	CDAA GENERAL FUND LA IMPACT - GROUP 4 LOS ANGELES CO DA	\$191.22 \$4,589.29 \$12,429.32 \$1,912.21
01-0112	SA041417	\$834.03	05/30/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$8.34 \$200.17 \$83.41 \$542.11
01-0120	BA214406	\$6,207.42	12/18/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$62.08 \$1,489.78 \$620.74 \$4,034.82
01-0131	BA214418	\$4,991.63	03/05/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$49.92 \$1,197.99 \$499.16 \$3,244.56
01-0219		\$4,195.43	01/29/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$41.95 \$1,006.90 \$419.56 \$2,727.02
01-0264		\$6,246.39	02/20/2003	CDAA GENERAL FUND LOS ANGELES CO DA PASADENA PD	\$62.46 \$1,499.13 \$624.65 \$4,060.15
01-0326	GA046753	\$14,409.29	01/13/2003	CDAA GENERAL FUND LOS ANGELES CO DA	\$144.09 \$3,458.22 \$1,440.95



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
01-0326	GA046753	\$14,409.29	01/13/2003	PASADENA PD	\$9,366.03
01-0330	va066900	\$8,776.97	05/30/2003	CDA GENERAL FUND	\$87.77 \$2,106.47
				LOS ANGELES CO DA	\$877.71
				LOS ANGELES CO SO	\$5,705.02
01-0357	BA221786	\$4,033.98	02/20/2003	CDA GENERAL FUND	\$40.34 \$968.15
				LOS ANGELES CO DA	\$403.41
				LOS ANGELES PD	\$2,622.08
01-0360	GA046753	\$5,552.02	01/13/2003	CDA GENERAL FUND	\$55.52 \$1,332.48
				LOS ANGELES CO DA	\$555.21
				PASADENA PD	\$3,608.81
01-0383	KA054258	\$7,706.15	12/18/2003	CDA GENERAL FUND	\$77.06 \$1,849.48
				LOS ANGELES CO DA	\$770.61
				WEST COVINA PD	\$5,009.00
01-0395	GA047431	\$10,212.62	12/18/2003	BURBANK PD	\$6,638.20
				CDA GENERAL FUND	\$102.12 \$2,451.03
				LOS ANGELES CO DA	\$1,021.27
01-0411	072592	\$34,886.68	02/04/2003	CDA GENERAL FUND	\$348.87 \$8,372.80
				LOS ANGELES CO DA	\$3,488.67
				PASADENA PD	\$22,676.34
01-0416	054597	\$6,371.92	12/02/2003	CDA GENERAL FUND	\$63.71 \$1,529.26
				GLENDORA PD	\$4,141.75
				LOS ANGELES CO DA	\$637.20
01-0418		\$10,118.09	01/29/2003	CDA GENERAL FUND	\$101.18 \$2,428.34
				LOS ANGELES CO DA	\$1,011.81
				LOS ANGELES CO SO	\$6,576.76
01-0448		\$10,285.20	01/13/2003	CDA GENERAL FUND	\$102.85 \$2,468.45
				LOS ANGELES CO DA	\$1,028.52
				LOS ANGELES PD	\$6,685.38
01-0486		\$2,916.03	01/29/2003	CDA GENERAL FUND	\$29.16 \$699.85
				LOS ANGELES CO DA	\$291.60



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
01-0486		\$2,916.03	01/29/2003	LOS ANGELES CO SO	\$1,895.42
02-0026		\$8,554.99	01/29/2003	CDAA	\$85.55
				GENERAL FUND	\$2,053.20
				LOS ANGELES CO DA	\$855.50
				LOS ANGELES CO SO	\$5,560.74
02-0040		\$4,933.85	02/04/2003	CDAA	\$49.34
				GENERAL FUND	\$1,184.12
				LOS ANGELES CO DA	\$493.39
				LOS ANGELES CO SO	\$3,207.00
02-0050	pa040641	\$4,217.61	03/05/2003	CDAA	\$42.18
				GENERAL FUND	\$1,012.23
				LOS ANGELES CO DA	\$421.75
				LOS ANGELES PD	\$2,741.45
02-0053		\$10,345.04	01/29/2003	CDAA	\$103.45
				GENERAL FUND	\$2,482.81
				LOS ANGELES CO DA	\$1,034.50
				WHITTIER PD	\$6,724.28
02-0059		\$24,222.86	01/29/2003	CDAA	\$242.22
				GENERAL FUND	\$5,813.49
				LOS ANGELES CO DA	\$2,422.29
				LOS ANGELES CO SO	\$15,744.86
02-0067		\$1,062.94	01/29/2003	CDAA	\$10.63
				GENERAL FUND	\$255.11
				LOS ANGELES CO DA	\$106.29
				LOS ANGELES PD	\$690.91
02-0073	LA040000	\$10,381.72	02/20/2003	CDAA	\$103.82
				GENERAL FUND	\$2,491.61
				GLENDALE PD	\$6,748.12
				LOS ANGELES CO DA	\$1,038.17
02-0075	SA044539	\$6,035.03	01/08/2003	CDAA	\$60.35
				GENERAL FUND	\$1,448.41
				GLENDALE PD	\$3,922.77
				LOS ANGELES CO DA	\$603.50
02-0079		\$175,393.64	02/20/2003	15% - 11489	\$18,153.29
				CA DOJ-BNE LOS ANGELES	\$2,701.06
				CDAA	\$1,753.94
				GENERAL FUND	\$42,094.47
				LOS ANGELES CO DA	\$36,429.20
				LOS ANGELES CO PROB	\$1,350.54
				LOS ANGELES CO SO	\$16,206.37
				RIVERSIDE CO SO	\$1,350.54



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-0079		\$175,393.64	02/20/2003	SAN BERNARDINO CO SO SOUTH GATE PD	\$2,701.06 \$52,653.17
02-0083		\$1,257.41	02/04/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$12.57 \$301.78 \$125.74 \$817.32
02-0086	NA050862	\$980.32	10/06/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$9.80 \$235.28 \$98.03 \$637.21
02-0087	076283	\$82,207.31	04/01/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$822.07 \$19,729.75 \$8,220.74 \$53,434.75
02-0094	MA024157	\$4,668.07	07/18/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$46.68 \$1,120.34 \$466.81 \$3,034.24
02-0098		\$15,076.43	02/04/2003	CDA GENERAL FUND LOS ANGELES CO DA WHITTIER PD	\$150.76 \$3,618.34 \$1,507.65 \$9,799.68
02-0100		\$2,400.62	01/29/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$24.01 \$576.15 \$240.06 \$1,560.40
02-0104		\$4,594.26	01/29/2003	CDA GENERAL FUND INGLEWOOD PD LOS ANGELES CO DA	\$45.94 \$1,102.62 \$2,986.26 \$459.44
02-0114	LA040133	\$9,250.97	03/05/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$92.51 \$2,220.23 \$925.10 \$6,013.13
02-0123		\$3,600.35	05/16/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$36.00 \$864.08 \$360.05 \$2,340.22
02-0129		\$3,407.43	05/16/2003	CDA GENERAL FUND	\$34.08 \$817.78



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-0129		\$3,407.43	05/16/2003	LOS ANGELES CO DA LOS ANGELES PD	\$340.74 \$2,214.83
02-0145	075764	\$27,399.26	04/07/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$273.99 \$6,575.82 \$2,739.93 \$17,809.52
02-0152	VA070661	\$1,084.89	05/13/2003	CDAA GENERAL FUND LOS ANGELES CO DA WHITTIER PD	\$10.85 \$260.37 \$108.49 \$705.18
02-0159		\$4,303.73	01/29/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$43.04 \$1,032.89 \$430.38 \$2,797.42
02-0161		\$1,209.61	04/01/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$12.09 \$290.30 \$120.98 \$786.24
02-0163	076943	\$137,472.66	01/08/2003	ANAHEIM PD CDAA GENERAL FUND LOS ANGELES CO DA	\$89,357.23 \$1,374.73 \$32,993.44 \$13,747.26
02-0164		\$9,173.82	01/29/2003	ANAHEIM PD CDAA GENERAL FUND LOS ANGELES CO DA	\$5,962.98 \$91.74 \$2,201.72 \$917.38
02-0167	076282	\$42,149.20	04/10/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$421.49 \$10,115.81 \$4,214.92 \$27,396.98
02-0171	BS080824	\$91,132.25	03/26/2003	CDAA GENERAL FUND LOS ANGELES CO DA SAN BERNARDINO CO SO	\$911.32 \$21,871.74 \$9,113.23 \$59,235.96
02-0174		\$5,953.27	04/10/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$59.53 \$1,428.78 \$595.34 \$3,869.62
02-0181		\$6,854.89	03/05/2003	CDAA GENERAL FUND	\$68.55 \$1,645.17



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-0181		\$6,854.89	03/05/2003	GLENDALE PD LOS ANGELES CO DA	\$4,455.68 \$685.49
02-0187	BA231209	\$3,640.03	05/16/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$36.40 \$873.61 \$364.00 \$2,366.02
02-0188		\$1,837.43	02/04/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$18.38 \$440.98 \$183.74 \$1,194.33
02-0190		\$19,890.65	02/04/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$198.91 \$4,773.76 \$1,989.06 \$12,928.92
02-0203	076944	\$89,614.24	03/05/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$896.14 \$21,507.42 \$8,961.43 \$58,249.25
02-0204	077743	\$25,943.64	05/13/2003	CDAA FULLERTON PD GENERAL FUND LOS ANGELES CO DA	\$259.44 \$16,863.37 \$6,226.47 \$2,594.36
02-0205	BS082352	\$53,750.02	10/06/2003	CDAA GARDENA PD GENERAL FUND LOS ANGELES CO DA	\$537.50 \$34,937.51 \$12,900.01 \$5,375.00
02-0206	BS078314	\$89,156.61	02/20/2003	CA DOJ-BNE RIVERSIDE CDAA GENERAL FUND LOS ANGELES CO DA	\$57,951.80 \$891.57 \$21,397.59 \$8,915.65
02-0207		\$1,551.40	06/12/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$15.52 \$372.34 \$155.10 \$1,008.44
02-0208	LA040142	\$12,465.40	08/26/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$124.65 \$2,991.69 \$1,246.55 \$8,102.51
02-0213		\$1,100.44	03/26/2003	CDAA GENERAL FUND	\$11.00 \$264.10



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-0213		\$1,100.44	03/26/2003	LOS ANGELES CO DA ONTARIO PD	\$110.05 \$715.29
02-0217		\$2,197.25	02/04/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$21.97 \$527.34 \$219.73 \$1,428.21
02-0218		\$1,355.55	01/29/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$13.56 \$325.33 \$135.55 \$881.11
02-0220		\$2,751.70	01/29/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$27.52 \$660.41 \$275.17 \$1,788.60
02-0221		\$2,345.75	01/29/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$23.45 \$562.98 \$234.58 \$1,524.74
02-0222		\$9,255.09	01/29/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$92.55 \$2,221.22 \$925.51 \$6,015.81
02-0225		\$4,313.83	02/04/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$43.14 \$1,035.32 \$431.38 \$2,803.99
02-0226		\$7,157.48	04/10/2003	CDA CHP-LA SOUTH GENERAL FUND LOS ANGELES CO DA	\$71.57 \$4,652.36 \$1,717.80 \$715.75
02-0227		\$1,025.89	01/29/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$10.26 \$246.21 \$102.59 \$666.83
02-0228		\$9,398.34	05/16/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$93.98 \$2,255.60 \$939.83 \$6,108.93
02-0229		\$1,287.97	01/29/2003	CDA GENERAL FUND	\$12.88 \$309.11





State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-0229		\$1,287.97	01/29/2003	LOS ANGELES CO DA LOS ANGELES PD	\$128.80 \$837.18
02-0230		\$1,540.25	01/29/2003	CDAA GENERAL FUND GLENDALE PD LOS ANGELES CO DA	\$15.40 \$369.66 \$1,001.16 \$154.03
02-0231		\$8,950.54	01/29/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$89.51 \$2,148.13 \$895.06 \$5,817.84
02-0232		\$5,683.63	02/04/2003	CDAA GENERAL FUND LOS ANGELES CO DA PASADENA PD	\$56.84 \$1,364.07 \$568.37 \$3,694.35
02-0233	VA071440	\$6,064.16	05/13/2003	CDAA GENERAL FUND LOS ANGELES CO DA WHITTIER PD	\$60.64 \$1,455.39 \$606.43 \$3,941.70
02-0234		\$6,459.38	01/29/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$64.59 \$1,550.25 \$645.95 \$4,198.59
02-0237		\$16,791.05	05/16/2003	CDAA GENERAL FUND LOS ANGELES CO DA WEST COVINA PD	\$167.91 \$4,029.85 \$1,679.11 \$10,914.18
02-0239		\$3,964.67	01/29/2003	CDAA GENERAL FUND HAWTHORNE PD LOS ANGELES CO DA	\$39.65 \$951.52 \$2,577.03 \$396.47
02-0242		\$1,129.56	01/29/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$11.30 \$271.09 \$112.96 \$734.21
02-0244		\$1,684.55	01/29/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$16.85 \$404.29 \$168.46 \$1,094.95
02-0245		\$3,299.51	01/29/2003	CDAA GENERAL FUND	\$33.00 \$791.88



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-0245		\$3,299.51	01/29/2003	LOS ANGELES CO DA LOS ANGELES CO SO	\$329.96 \$2,144.67
02-0247		\$4,435.16	02/04/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$44.35 \$1,064.44 \$443.52 \$2,882.85
02-0248		\$2,899.25	01/29/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$28.99 \$695.82 \$289.93 \$1,884.51
02-0249		\$19,359.60	02/04/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$193.60 \$4,646.30 \$1,935.96 \$12,583.74
02-0250		\$14,760.06	02/04/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$147.60 \$3,542.41 \$1,476.01 \$9,594.04
02-0251		\$578.65	01/29/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$5.79 \$138.87 \$57.87 \$376.12
02-0252		\$1,234.89	04/10/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$12.35 \$296.37 \$123.50 \$802.67
02-0254		\$557.29	02/04/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$5.57 \$133.75 \$55.73 \$362.24
02-0255		\$2,637.16	02/04/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$26.37 \$632.92 \$263.72 \$1,714.15
02-0259		\$791.71	01/29/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$7.92 \$190.01 \$79.17 \$514.61
02-0260		\$2,614.01	04/10/2003	CDA GENERAL FUND	\$26.14 \$627.37



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-0260		\$2,614.01	04/10/2003	LOS ANGELES CO DA PASADENA PD	\$261.39 \$1,699.11
02-0262	BA233393	\$2,800.47	09/11/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$28.01 \$672.11 \$280.05 \$1,820.30
02-0264		\$2,894.22	01/29/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$28.94 \$694.61 \$289.43 \$1,881.24
02-0270		\$3,938.84	01/29/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$39.39 \$945.32 \$393.89 \$2,560.24
02-0273		\$751.12	04/01/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$7.51 \$180.27 \$75.11 \$488.23
02-0274		\$523.87	02/04/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$5.24 \$125.73 \$52.38 \$340.52
02-0275		\$912.77	02/04/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$9.13 \$219.06 \$91.28 \$593.30
02-0276	LA040898	\$8,358.07	06/12/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$83.58 \$2,005.94 \$835.81 \$5,432.74
02-0277		\$1,188.25	02/04/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$11.88 \$285.18 \$118.83 \$772.36
02-0279		\$10,825.89	04/01/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$108.26 \$2,598.21 \$1,082.59 \$7,036.83
02-0280		\$836.75	05/16/2003	CDA GENERAL FUND	\$8.37 \$200.82



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-0280		\$836.75	05/16/2003	LOS ANGELES CO DA LOS ANGELES PD	\$83.67 \$543.89
02-0281		\$960.45	08/26/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$9.61 \$230.51 \$96.04 \$624.29
02-0282		\$676.19	08/11/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$6.76 \$162.28 \$67.63 \$439.52
02-0286		\$11,755.26	02/04/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$117.55 \$2,821.26 \$1,175.53 \$7,640.92
02-0288	BA233734	\$1,713.45	01/29/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$17.14 \$411.23 \$171.34 \$1,113.74
02-0289		\$898.91	04/10/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$8.99 \$215.74 \$89.89 \$584.29
02-0290		\$9,823.93	05/13/2003	CDAA GENERAL FUND LA HOUSING AUTHORITY LOS ANGELES CO DA	\$98.24 \$2,357.74 \$6,385.55 \$982.40
02-0291		\$1,256.44	04/01/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$12.57 \$301.54 \$125.65 \$816.68
02-0292		\$805.85	02/04/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$8.06 \$193.40 \$80.59 \$523.80
02-0294		\$22,275.52	02/04/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$222.76 \$5,346.12 \$2,227.56 \$14,479.08
02-0295		\$7,380.19	02/04/2003	CDAA GENERAL FUND	\$73.80 \$1,771.24



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-0295		\$7,380.19	02/04/2003	LOS ANGELES CO DA LOS ANGELES CO SO	\$738.03 \$4,797.12
02-0296	077744	\$18,864.80	10/21/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$188.65 \$4,527.55 \$1,886.48 \$12,262.12
02-0298	GA050234	\$12,416.03	05/30/2003	CDAA GENERAL FUND GLENDALE PD LOS ANGELES CO DA	\$124.16 \$2,979.84 \$8,070.43 \$1,241.60
02-0299		\$2,380.64	02/04/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$23.81 \$571.35 \$238.07 \$1,547.41
02-0300	LA041024	\$987.62	05/30/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$9.88 \$237.03 \$98.76 \$641.95
02-0301		\$1,206.22	02/04/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$12.06 \$289.50 \$120.62 \$784.04
02-0302		\$3,063.92	02/04/2003	CA DOJ-BNE ORANGE CDAA GENERAL FUND LOS ANGELES CO DA	\$1,991.55 \$30.64 \$735.34 \$306.39
02-0303		\$1,413.18	02/04/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$14.13 \$339.16 \$141.32 \$918.57
02-0305		\$24,799.89	02/04/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$248.00 \$5,951.97 \$2,479.99 \$16,119.93
02-0306	BA233830	\$13,234.06	01/13/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$132.34 \$3,176.17 \$1,323.41 \$8,602.14
02-0308		\$505.04	01/29/2003	CDAA GENERAL FUND	\$5.05 \$121.21



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-0308		\$505.04	01/29/2003	LOS ANGELES CO DA LOS ANGELES PD	\$50.51 \$328.27
02-0311	GA050364	\$1,856.05	02/20/2003	CDA GENERAL FUND GLENDALE PD LOS ANGELES CO DA	\$18.56 \$445.45 \$1,206.43 \$185.61
02-0312		\$9,470.14	02/04/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$94.70 \$2,272.83 \$947.02 \$6,155.59
02-0313		\$10,590.81	04/01/2003	CDA GENERAL FUND LOS ANGELES CO DA SAN BERNARDINO CO SO	\$105.91 \$2,541.79 \$1,059.08 \$6,884.03
02-0315		\$677.86	04/01/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$6.78 \$162.69 \$67.78 \$440.61
02-0316		\$1,407.74	03/05/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$14.08 \$337.86 \$140.77 \$915.03
02-0317		\$1,454.61	05/16/2003	CDA CHP-LA SOUTH GENERAL FUND LOS ANGELES CO DA	\$14.55 \$945.49 \$349.11 \$145.46
02-0318		\$5,064.14	02/04/2003	CDA GENERAL FUND LA IMPACT - GROUP 1 LOS ANGELES CO DA	\$50.64 \$1,215.39 \$3,291.69 \$506.42
02-0321		\$5,024.47	02/04/2003	CDA GENERAL FUND LOS ANGELES CO DA WHITTIER PD	\$50.25 \$1,205.87 \$502.45 \$3,265.90
02-0322		\$754.52	02/04/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$7.55 \$181.08 \$75.45 \$490.44
02-0323		\$614.34	02/04/2003	CDA GENERAL FUND	\$6.14 \$147.44



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-0323		\$614.34	02/04/2003	LOS ANGELES CO DA LOS ANGELES PD	\$61.44 \$399.32
02-0324		\$7,785.16	02/04/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$77.85 \$1,868.44 \$778.52 \$5,060.35
02-0325	BA234695	\$8,535.97	04/07/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$85.36 \$2,048.63 \$853.60 \$5,548.38
02-0326	BA235007	\$12,150.03	04/07/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$121.50 \$2,916.00 \$1,215.02 \$7,897.51
02-0328		\$5,605.20	02/04/2003	CDA GENERAL FUND LOS ANGELES CO DA PASADENA PD	\$56.05 \$1,345.25 \$560.52 \$3,643.38
02-0329		\$3,058.43	05/13/2003	CDA EL MONTE PD GENERAL FUND LOS ANGELES CO DA	\$30.59 \$1,987.98 \$734.02 \$305.84
02-0330		\$1,775.99	05/13/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$17.76 \$426.24 \$177.60 \$1,154.39
02-0331		\$9,294.54	02/04/2003	CDA GENERAL FUND LOS ANGELES CO DA WHITTIER PD	\$92.95 \$2,230.69 \$929.45 \$6,041.45
02-0336		\$683.87	02/04/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$6.84 \$164.13 \$68.39 \$444.51
02-0338		\$475.61	02/04/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$4.75 \$114.15 \$47.56 \$309.15
02-0339	la041178	\$499.79	07/08/2003	CDA GENERAL FUND	\$5.00 \$119.95



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-0339	la041178	\$499.79	07/08/2003	LOS ANGELES CO DA LOS ANGELES PD	\$49.98 \$324.86
02-0340		\$1,186.06	02/04/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$11.86 \$284.65 \$118.61 \$770.94
02-0341		\$756.98	04/01/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$7.57 \$181.67 \$75.71 \$492.03
02-0342		\$8,441.22	04/10/2003	CDA GENERAL FUND IRNET LOS ANGELES CO DA	\$84.41 \$2,025.89 \$5,486.80 \$844.12
02-0343		\$6,075.97	02/04/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$60.76 \$1,458.23 \$607.61 \$3,949.37
02-0344	LA041152	\$5,716.55	05/30/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$57.17 \$1,371.97 \$571.66 \$3,715.75
02-0345		\$882.52	02/04/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$8.83 \$211.81 \$88.24 \$573.64
02-0347		\$599.76	04/01/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$6.00 \$143.94 \$59.98 \$389.84
02-0348		\$476.12	02/04/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$4.76 \$114.27 \$47.62 \$309.47
02-0349	YA040844	\$1,421.01	08/01/2003	CDA GENERAL FUND HAWTHORNE PD LOS ANGELES CO DA	\$14.21 \$341.04 \$923.65 \$142.11
02-0350		\$949.95	07/08/2003	CDA GENERAL FUND	\$9.50 \$227.99





State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-0350		\$949.95	07/08/2003	LOS ANGELES CO DA LOS ANGELES PD	\$94.99 \$617.47
02-0351		\$1,223.86	04/17/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$12.24 \$293.72 \$122.39 \$795.51
02-0352		\$21,505.25	04/01/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$215.05 \$5,161.26 \$2,150.53 \$13,978.41
02-0353		\$2,018.99	02/04/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$20.19 \$484.56 \$201.90 \$1,312.34
02-0354		\$13,266.95	02/04/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$132.67 \$3,184.07 \$1,326.70 \$8,623.51
02-0355		\$2,154.57	02/04/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$21.55 \$517.09 \$215.46 \$1,400.47
02-0356		\$525.53	02/04/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$5.26 \$126.13 \$52.55 \$341.59
02-0357	BA235669	\$606.91	06/12/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$6.07 \$145.66 \$60.69 \$394.49
02-0358		\$1,810.99	04/10/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$18.11 \$434.64 \$181.10 \$1,177.14
02-0360		\$1,128.56	02/04/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$11.29 \$270.85 \$112.86 \$733.56
02-0362		\$8,082.31	02/04/2003	CDA GENERAL FUND	\$80.82 \$1,939.75



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-0362		\$8,082.31	02/04/2003	LOS ANGELES CO DA LOS ANGELES CO SO	\$808.24 \$5,253.50
02-0363		\$4,102.14	04/01/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$41.02 \$984.51 \$410.22 \$2,666.39
02-0365	BS078442	\$21,233.90	09/11/2003	CDA GENERAL FUND LOS ANGELES CO DA SAN BERNARDINO CO SO	\$212.34 \$5,096.14 \$2,123.39 \$13,802.03
02-0366	BS078441	\$129,799.74	02/20/2003	CDA GENERAL FUND LOS ANGELES CO DA ORANGE POLICE DEPARTMENT	\$1,297.99 \$31,151.93 \$12,979.99 \$84,369.83
02-0367	BS078509	\$77,884.92	04/07/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$778.85 \$18,692.38 \$7,788.49 \$50,625.20
02-0368	BS080901	\$28,152.80	04/07/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$281.53 \$6,756.67 \$2,815.28 \$18,299.32
02-0369		\$494.23	02/04/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$4.94 \$118.61 \$49.43 \$321.25
02-0370		\$15,147.64	02/04/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$151.48 \$3,635.43 \$1,514.77 \$9,845.96
02-0371		\$2,098.98	04/10/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$20.99 \$503.75 \$209.90 \$1,364.34
02-0373		\$1,328.41	02/04/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$13.29 \$318.82 \$132.84 \$863.46
02-0376		\$1,698.79	02/04/2003	CDA GENERAL FUND	\$16.99 \$407.71



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-0376		\$1,698.79	02/04/2003	LOS ANGELES CO DA ORANGE POLICE DEPARTMENT	\$169.88 \$1,104.21
02-0377		\$13,768.46	03/05/2003	CDA DOJ-BNE LOS ANGELES GENERAL FUND LOS ANGELES CO DA	\$137.69 \$8,949.50 \$3,304.43 \$1,376.84
02-0378	MA025107	\$2,903.37	03/05/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$29.04 \$696.81 \$290.33 \$1,887.19
02-0379	079643	\$33,757.60	03/05/2003	CDA GENERAL FUND LOS ANGELES CO DA PASADENA PD	\$337.58 \$8,101.82 \$3,375.76 \$21,942.44
02-0381	BS078757	\$39,570.59	02/20/2003	CDA GENERAL FUND GLENDALE PD LOS ANGELES CO DA	\$395.71 \$9,496.94 \$25,720.88 \$3,957.06
02-0382	BS078758	\$30,528.83	05/13/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$305.29 \$7,326.92 \$3,052.88 \$19,843.74
02-0383		\$4,585.68	02/04/2003	CDA EL MONTE PD GENERAL FUND LOS ANGELES CO DA	\$45.86 \$2,980.69 \$1,100.56 \$458.57
02-0384	BS078761	\$54,970.02	04/07/2003	CDA GENERAL FUND HUNTINGTON PARK PD LOS ANGELES CO DA	\$549.70 \$13,192.80 \$35,730.51 \$5,497.01
02-0385	GA050820	\$4,590.92	05/13/2003	CDA GENERAL FUND LOS ANGELES CO DA MONROVIA PD	\$45.91 \$1,101.82 \$459.09 \$2,984.10
02-0387		\$9,803.09	10/21/2003	BURBANK PD CDA GENERAL FUND LOS ANGELES CO DA	\$6,372.00 \$98.03 \$2,352.75 \$980.31
02-0388	BA231062	\$2,576.80	08/11/2003	CDA DOJ-BNE LOS ANGELES	\$25.77 \$1,674.91



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-0388	BA231062	\$2,576.80	08/11/2003	GENERAL FUND LOS ANGELES CO DA	\$618.44 \$257.68
02-0389		\$2,525.46	03/05/2003	CDAA GENERAL FUND LONG BEACH PD LOS ANGELES CO DA	\$25.26 \$606.11 \$1,641.54 \$252.55
02-0390		\$3,249.11	06/12/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$32.49 \$779.79 \$324.91 \$2,111.92
02-0391		\$2,091.41	07/08/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$20.92 \$501.94 \$209.14 \$1,359.41
02-0392		\$1,305.24	05/16/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$13.05 \$313.26 \$130.52 \$848.41
02-0393		\$17,842.31	02/04/2003	CDAA GENERAL FUND HAWTHORNE PD LOS ANGELES CO DA	\$178.43 \$4,282.15 \$11,597.50 \$1,784.23
02-0394		\$24,818.39	04/01/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$248.19 \$5,956.41 \$2,481.84 \$16,131.95
02-0395	BS078760	\$28,153.06	01/13/2003	CDAA GENERAL FUND HUNTINGTON PARK PD LOS ANGELES CO DA	\$281.53 \$6,756.73 \$18,299.49 \$2,815.31
02-0396	BS078843	\$48,263.26	03/05/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$482.63 \$11,583.18 \$4,826.33 \$31,371.12
02-0397	BS078759	\$27,871.99	08/11/2003	CDAA GENERAL FUND GLENDALE PD LOS ANGELES CO DA	\$278.72 \$6,689.28 \$18,116.79 \$2,787.20
02-0398		\$2,652.50	04/01/2003	CDAA EL MONTE PD	\$26.53 \$1,724.12



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-0398		\$2,652.50	04/01/2003	GENERAL FUND LOS ANGELES CO DA	\$636.60 \$265.25
02-0399		\$2,977.55	06/12/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$29.78 \$714.61 \$297.76 \$1,935.40
02-0400		\$674.30	02/04/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$6.74 \$161.83 \$67.43 \$438.30
02-0401		\$804.40	04/17/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$8.05 \$193.05 \$80.44 \$522.86
02-0402		\$733.06	04/01/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$7.33 \$175.93 \$73.31 \$476.49
02-0403		\$1,294.47	04/01/2003	CDAA GENERAL FUND INGLEWOOD PD LOS ANGELES CO DA	\$12.95 \$310.67 \$841.40 \$129.45
02-0407		\$5,558.98	06/24/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$55.59 \$1,334.15 \$555.90 \$3,613.34
02-0408		\$699.46	05/13/2003	CA DOJ-BNE ORANGE CDAA GENERAL FUND LOS ANGELES CO DA	\$454.65 \$7.00 \$167.87 \$69.94
02-0409		\$6,017.19	04/01/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$60.17 \$1,444.12 \$601.73 \$3,911.17
02-0410		\$20,805.10	04/10/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$208.05 \$4,993.22 \$2,080.51 \$13,523.32
02-0411		\$1,204.58	03/05/2003	CDAA GENERAL FUND	\$12.05 \$289.10



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-0411		\$1,204.58	03/05/2003	LOS ANGELES CO DA LOS ANGELES CO SO	\$120.46 \$782.97
02-0412	PA040412	\$14,209.65	05/30/2003	CDA GENERAL FUND GLENDALE PD LOS ANGELES CO DA	\$142.09 \$3,410.31 \$9,236.28 \$1,420.97
02-0414	BS078996	\$32,607.52	03/26/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$326.08 \$7,825.80 \$3,260.75 \$21,194.89
02-0415		\$484.98	04/01/2003	CDA GENERAL FUND LOS ANGELES CO DA SIGNAL HILL PD	\$4.85 \$116.39 \$48.50 \$315.24
02-0416	079460	\$50,932.86	02/04/2003	CDA GENERAL FUND HAWTHORNE PD LOS ANGELES CO DA	\$509.33 \$12,223.89 \$33,106.36 \$5,093.28
02-0417	BS079380	\$38,675.29	04/07/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$386.75 \$9,282.07 \$3,867.53 \$25,138.94
02-0418		\$1,668.98	06/12/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$16.69 \$400.55 \$166.90 \$1,084.84
02-0419	LA041411	\$1,179.66	04/17/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$11.80 \$283.12 \$117.96 \$766.78
02-0420		\$804.29	05/16/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$8.04 \$193.03 \$80.44 \$522.78
02-0421	VA073265	\$4,227.66	05/30/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$42.28 \$1,014.64 \$422.77 \$2,747.97
02-0423		\$2,527.47	06/12/2003	CDA GENERAL FUND	\$25.28 \$606.59



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-0423		\$2,527.47	06/12/2003	LOS ANGELES CO DA LOS ANGELES CO SO	\$252.75 \$1,642.85
02-0424	079461	\$319,931.82	06/24/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$3,199.32 \$76,783.64 \$31,993.16 \$207,955.70
02-0426		\$2,915.05	04/01/2003	CDA GENERAL FUND LOS ANGELES CO DA MONTEBELLO PD	\$29.15 \$699.61 \$291.51 \$1,894.78
02-0427		\$1,564.49	06/24/2003	CDA GENERAL FUND LOS ANGELES CO DA ORANGE CO SO	\$15.65 \$375.48 \$156.44 \$1,016.92
02-0428	079379	\$40,176.09	05/13/2003	CDA GENERAL FUND LOS ANGELES CO DA SOUTH GATE PD	\$401.76 \$9,642.26 \$4,017.61 \$26,114.46
02-0429	BS080027	\$26,485.14	03/05/2003	CDA GENERAL FUND LOS ANGELES CO DA SAN BERNARDINO CO SO	\$264.85 \$6,356.44 \$2,648.51 \$17,215.34
02-0430		\$1,404.70	04/10/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$14.05 \$337.13 \$140.47 \$913.05
02-0431		\$5,724.46	04/01/2003	CDA GENERAL FUND LOS ANGELES CO DA PASADENA PD	\$57.25 \$1,373.87 \$572.44 \$3,720.90
02-0432		\$16,211.52	04/01/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$162.12 \$3,890.76 \$1,621.15 \$10,537.49
02-0433		\$829.36	06/12/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$8.29 \$199.05 \$82.94 \$539.08
02-0434		\$2,661.15	08/01/2003	CDA GENERAL FUND	\$26.61 \$638.67



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-0434		\$2,661.15	08/01/2003	LOS ANGELES CO DA WEST COVINA PD	\$266.13 \$1,729.74
02-0435		\$994.94	04/01/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$9.95 \$238.79 \$99.49 \$646.71
02-0436		\$5,925.58	04/10/2003	CDA DOJ-BNE LOS ANGELES GENERAL FUND LOS ANGELES CO DA	\$59.26 \$3,851.62 \$1,422.14 \$592.56
02-0437	079381	\$27,879.25	05/13/2003	CDA DOJ-BNE LOS ANGELES GENERAL FUND LOS ANGELES CO DA	\$278.79 \$18,121.51 \$6,691.02 \$2,787.93
02-0438		\$1,258.09	04/10/2003	CDA COVINA PD GENERAL FUND LOS ANGELES CO DA	\$12.58 \$817.75 \$301.94 \$125.82
02-0439		\$10,117.83	04/10/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$101.18 \$2,428.28 \$1,011.79 \$6,576.58
02-0440		\$4,107.55	03/05/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$41.08 \$985.81 \$410.75 \$2,669.91
02-0441		\$5,208.54	03/05/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$52.09 \$1,250.05 \$520.86 \$3,385.54
02-0442		\$1,057.60	05/16/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$10.58 \$253.82 \$105.76 \$687.44
02-0443	LA041525	\$5,813.73	04/07/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$58.14 \$1,395.29 \$581.38 \$3,778.92
02-0444		\$10,369.55	05/13/2003	CDA GENERAL FUND	\$103.70 \$2,488.69





State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-0444		\$10,369.55	05/13/2003	LOS ANGELES CO DA LOS ANGELES PD	\$1,036.95 \$6,740.21
02-0445		\$1,074.82	05/16/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$10.75 \$257.96 \$107.48 \$698.63
02-0446		\$2,503.30	04/10/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$25.03 \$600.79 \$250.34 \$1,627.14
02-0447		\$790.51	04/10/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$7.91 \$189.72 \$79.05 \$513.83
02-0449		\$6,198.27	06/12/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$61.99 \$1,487.58 \$619.83 \$4,028.87
02-0451		\$12,116.97	02/20/2003	CDAA GENERAL FUND LOS ANGELES CO DA WEST COVINA PD	\$121.17 \$2,908.07 \$1,211.70 \$7,876.03
02-0452	ka058993	\$5,147.39	11/18/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$51.47 \$1,235.37 \$514.74 \$3,345.81
02-0453		\$8,110.68	05/16/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$81.11 \$1,946.56 \$811.07 \$5,271.94
02-0454		\$20,337.85	04/10/2003	CDAA GARDENA PD GENERAL FUND LOS ANGELES CO DA	\$203.38 \$13,219.60 \$4,881.08 \$2,033.79
02-0455		\$10,147.81	10/21/2003	BALDWIN PARK PD CDAA GENERAL FUND LOS ANGELES CO DA	\$6,596.08 \$101.48 \$2,435.47 \$1,014.78
02-0456		\$13,982.49	04/10/2003	CDAA GENERAL FUND	\$139.83 \$3,355.80



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-0456		\$13,982.49	04/10/2003	LOS ANGELES CO DA LOS ANGELES CO SO	\$1,398.24 \$9,088.62
02-0457		\$1,832.32	03/26/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$18.32 \$439.76 \$183.23 \$1,191.01
02-0458		\$1,084.70	06/12/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$10.85 \$260.33 \$108.47 \$705.05
02-0459		\$2,007.90	04/01/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$20.08 \$481.90 \$200.78 \$1,305.14
02-0460		\$15,653.87	05/16/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$156.54 \$3,756.93 \$1,565.39 \$10,175.01
02-0462		\$18,090.25	05/30/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$180.90 \$4,341.66 \$1,809.03 \$11,758.66
02-0463	KA058539	\$1,191.75	05/30/2003	CA DOJ-BNE ORANGE CDAA GENERAL FUND LOS ANGELES CO DA	\$774.63 \$11.92 \$286.02 \$119.18
02-0464		\$20,597.75	03/26/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$205.98 \$4,943.46 \$2,059.77 \$13,388.54
02-0465	GJ18490	\$4,652.17	05/13/2003	CDAA GENERAL FUND GLENDALE PD LOS ANGELES CO DA	\$46.52 \$1,116.52 \$3,023.91 \$465.22
02-0466	079546	\$50,630.31	03/26/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$506.30 \$12,151.28 \$5,063.03 \$32,909.70
02-0467	079547	\$80,825.33	02/20/2003	CDAA GENERAL FUND	\$808.25 \$19,398.08



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-0467	079547	\$80,825.33	02/20/2003	LOS ANGELES CO DA LOS ANGELES CO SO	\$8,082.54 \$52,536.46
02-0468		\$4,233.97	04/10/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$42.34 \$1,016.15 \$423.40 \$2,752.08
02-0469		\$14,121.55	04/10/2003	CDAA DOWNEY PD GENERAL FUND LOS ANGELES CO DA	\$141.22 \$9,179.01 \$3,389.17 \$1,412.15
02-0470	VA073409	\$1,729.30	08/11/2003	CDAA GENERAL FUND LOS ANGELES CO DA WHITTIER PD	\$17.29 \$415.03 \$172.94 \$1,124.04
02-0471	BS082501	\$64,687.53	08/11/2003	CDAA CLAREMONT PD GENERAL FUND LOS ANGELES CO DA	\$646.87 \$42,046.90 \$15,525.01 \$6,468.75
02-0473		\$3,746.02	04/10/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$37.46 \$899.05 \$374.59 \$2,434.92
02-0474		\$640.40	06/12/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$6.41 \$153.69 \$64.04 \$416.26
02-0475		\$3,372.13	06/12/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$33.72 \$809.31 \$337.22 \$2,191.88
02-0476		\$1,679.31	04/10/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$16.80 \$403.03 \$167.93 \$1,091.55
02-0477		\$548.01	08/11/2003	CDAA EL MONTE PD GENERAL FUND LOS ANGELES CO DA	\$5.48 \$356.20 \$131.53 \$54.80
02-0478		\$624.96	04/10/2003	CDAA EL MONTE PD	\$6.25 \$406.22



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-0478		\$624.96	04/10/2003	GENERAL FUND LOS ANGELES CO DA	\$149.99 \$62.50
02-0480		\$875.30	05/16/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$8.75 \$210.07 \$87.53 \$568.95
02-0481		\$14,578.13	04/01/2003	CDA GENERAL FUND LOS ANGELES CO DA REDONDO BEACH PD	\$145.78 \$3,498.75 \$1,457.82 \$9,475.78
02-0483		\$747.70	05/16/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$7.48 \$179.45 \$74.77 \$486.00
02-0484		\$751.96	04/10/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$7.52 \$180.47 \$75.20 \$488.77
02-0485		\$5,162.93	04/10/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$51.63 \$1,239.10 \$516.30 \$3,355.90
02-0486	BA238284	\$460.72	04/07/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$4.61 \$110.57 \$46.08 \$299.46
02-0487		\$3,833.67	06/24/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$38.34 \$920.08 \$383.36 \$2,491.89
02-0489		\$11,061.04	05/16/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$110.61 \$2,654.65 \$1,106.11 \$7,189.67
02-0491		\$9,331.07	05/16/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$93.31 \$2,239.46 \$933.11 \$6,065.19
02-0492		\$22,209.28	05/16/2003	CDA GENERAL FUND	\$222.10 \$5,330.22



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-0492		\$22,209.28	05/16/2003	LOS ANGELES CO DA LOS ANGELES CO SO	\$2,220.93 \$14,436.03
02-0493		\$16,163.73	04/10/2003	CDAA GENERAL FUND LONG BEACH PD LOS ANGELES CO DA	\$161.64 \$3,879.29 \$10,506.42 \$1,616.38
02-0494		\$955.07	04/10/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$9.55 \$229.21 \$95.52 \$620.79
02-0495		\$7,076.41	05/13/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$70.77 \$1,698.34 \$707.63 \$4,599.67
02-0496		\$883.35	04/10/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$8.83 \$212.01 \$88.33 \$574.18
02-0497		\$6,473.40	04/07/2003	CDAA DOWNEY PD GENERAL FUND LOS ANGELES CO DA	\$64.73 \$4,207.71 \$1,553.62 \$647.34
02-0498		\$1,872.04	05/16/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$18.72 \$449.29 \$187.21 \$1,216.82
02-0499		\$7,829.23	07/22/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$78.29 \$1,879.01 \$782.93 \$5,089.00
02-0500		\$3,240.89	08/01/2003	CDAA GENERAL FUND GLENDALE PD LOS ANGELES CO DA	\$32.41 \$777.81 \$2,106.58 \$324.09
02-0501		\$981.04	06/17/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$9.81 \$235.45 \$98.11 \$637.67
02-0502		\$2,422.74	08/11/2003	CDAA GENERAL FUND	\$24.23 \$581.46



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-0502		\$2,422.74	08/11/2003	LOS ANGELES CO DA LOS ANGELES PD	\$242.27 \$1,574.78
02-0503		\$475.36	04/17/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$4.75 \$114.08 \$47.55 \$308.98
02-0504		\$1,053.55	05/16/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$10.54 \$252.85 \$105.35 \$684.81
02-0506		\$492.86	06/12/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$4.93 \$118.29 \$49.28 \$320.36
02-0508		\$593.62	05/16/2003	CDA EL MONTE PD GENERAL FUND LOS ANGELES CO DA	\$5.94 \$385.85 \$142.47 \$59.36
02-0511		\$603.86	07/08/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$6.03 \$144.93 \$60.40 \$392.50
02-0512	BS080838	\$49,143.61	07/08/2003	CDA GENERAL FUND IRNET LOS ANGELES CO DA	\$491.44 \$11,794.47 \$31,943.35 \$4,914.35
02-0513		\$7,799.61	06/12/2003	CDA GENERAL FUND GLENDALE PD LOS ANGELES CO DA	\$78.00 \$1,871.91 \$5,069.75 \$779.95
02-0514	GA051432	\$2,575.20	10/16/2003	CDA GENERAL FUND GLENDALE PD LOS ANGELES CO DA	\$25.75 \$618.05 \$1,673.88 \$257.52
02-0515		\$5,338.18	09/18/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$53.38 \$1,281.16 \$533.82 \$3,469.82
02-0517		\$3,589.83	06/24/2003	CDA CHP-LA SOUTH	\$35.90 \$2,333.39



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-0517		\$3,589.83	06/24/2003	GENERAL FUND LOS ANGELES CO DA	\$861.56 \$358.98
02-0520		\$4,918.30	05/16/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$49.18 \$1,180.39 \$491.83 \$3,196.90
02-0521		\$19,663.45	04/10/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$196.63 \$4,719.23 \$1,966.35 \$12,781.24
02-0522		\$882.87	05/16/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$8.83 \$211.89 \$88.29 \$573.86
02-0523	PA042622	\$2,731.70	07/08/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$27.32 \$655.61 \$273.17 \$1,775.60
02-0524		\$6,346.23	05/16/2003	CDA GENERAL FUND LOS ANGELES CO DA WEST COVINA PD	\$63.46 \$1,523.09 \$634.63 \$4,125.05
02-0525	BS080839	\$158,488.82	08/29/2003	CDA GENERAL FUND IRNET LOS ANGELES CO DA	\$1,584.89 \$38,037.31 \$103,017.70 \$15,848.92
02-0527		\$718.25	05/16/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$7.18 \$172.38 \$71.83 \$466.86
02-0528		\$1,492.27	06/12/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$14.92 \$358.14 \$149.23 \$969.98
02-0529		\$1,776.67	05/16/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$17.77 \$426.40 \$177.67 \$1,154.83
02-0531		\$2,135.87	07/08/2003	CDA GENERAL FUND	\$21.36 \$512.61



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-0531		\$2,135.87	07/08/2003	LOS ANGELES CO DA LOS ANGELES PD	\$213.59 \$1,388.31
02-0532		\$1,242.70	05/16/2003	CA DOJ-BNE ORANGE CDAA GENERAL FUND LOS ANGELES CO DA	\$807.75 \$12.43 \$298.25 \$124.27
02-0533		\$8,924.90	06/12/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$89.25 \$2,141.97 \$892.50 \$5,801.18
02-0534	TA067699	\$6,103.06	08/29/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$61.03 \$1,464.73 \$610.31 \$3,966.99
02-0535		\$1,180.80	05/16/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$11.81 \$283.39 \$118.08 \$767.52
02-0536		\$454.81	08/26/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$4.55 \$109.15 \$45.49 \$295.62
02-0537		\$1,007.40	07/08/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$10.08 \$241.78 \$100.73 \$654.81
02-0538		\$793.82	08/11/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$7.94 \$190.52 \$79.38 \$515.98
02-0539		\$4,078.81	06/24/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$40.79 \$978.91 \$407.89 \$2,651.22
02-0543		\$1,990.10	05/16/2003	CDAA GENERAL FUND INGLEWOOD PD LOS ANGELES CO DA	\$19.90 \$477.62 \$1,293.56 \$199.02
02-0544	BS080463	\$30,489.54	05/13/2003	CDAA GENERAL FUND	\$304.90 \$7,317.49





State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-0544	BS080463	\$30,489.54	05/13/2003	LOS ANGELES CO DA SOUTH GATE PD	\$3,048.95 \$19,818.20
02-0545		\$2,326.81	05/16/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$23.27 \$558.43 \$232.68 \$1,512.43
02-0546		\$938.81	07/08/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$9.39 \$225.31 \$93.89 \$610.22
02-0547		\$955.14	06/24/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$9.55 \$229.23 \$95.52 \$620.84
02-0549		\$580.05	05/16/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$5.80 \$139.21 \$58.01 \$377.03
02-0550		\$663.75	05/16/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$6.64 \$159.30 \$66.37 \$431.44
02-0551		\$9,825.77	07/22/2003	CDAA GENERAL FUND HUNTINGTON PARK PD LOS ANGELES CO DA	\$98.26 \$2,358.18 \$6,386.75 \$982.58
02-0552		\$1,294.32	07/08/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$12.95 \$310.64 \$129.42 \$841.31
02-0553		\$1,351.76	06/24/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$13.52 \$324.42 \$135.18 \$878.64
02-0554		\$12,949.59	05/16/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$129.50 \$3,107.90 \$1,294.96 \$8,417.23
02-0556		\$6,693.33	04/07/2003	CDAA GENERAL FUND	\$66.93 \$1,606.40



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-0556		\$6,693.33	04/07/2003	LOS ANGELES CO DA LOS ANGELES CO SO	\$669.33 \$4,350.67
02-0557		\$8,423.76	05/16/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$84.24 \$2,021.70 \$842.38 \$5,475.44
02-0559		\$1,386.00	06/12/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$13.86 \$332.64 \$138.60 \$900.90
02-0560		\$611.37	06/12/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$6.11 \$146.73 \$61.14 \$397.39
02-0561		\$1,006.75	06/12/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$10.07 \$241.62 \$100.67 \$654.39
02-0563		\$4,228.86	05/16/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$42.29 \$1,014.93 \$422.88 \$2,748.76
02-0564		\$3,934.27	04/07/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$39.34 \$944.23 \$393.42 \$2,557.28
02-0565	ba239963	\$392.68	04/07/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$3.93 \$94.24 \$39.27 \$255.24
02-0567		\$8,110.73	05/16/2003	CDAA GENERAL FUND HAWTHORNE PD LOS ANGELES CO DA	\$81.11 \$1,946.57 \$5,271.97 \$811.08
02-0568	LA042027	\$626.06	06/12/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$6.26 \$150.25 \$62.61 \$406.94
02-0569		\$4,017.25	06/12/2003	CDAA GENERAL FUND	\$40.17 \$964.14



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-0569		\$4,017.25	06/12/2003	LOS ANGELES CO DA LOS ANGELES CO SO	\$401.73 \$2,611.21
02-0570		\$609.88	06/12/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$6.09 \$146.38 \$60.99 \$396.42
02-0571	BA240571	\$1,908.37	05/13/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$19.08 \$458.01 \$190.84 \$1,240.44
02-0572		\$9,632.04	05/16/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$96.32 \$2,311.69 \$963.21 \$6,260.82
02-0573		\$2,948.65	04/10/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$29.49 \$707.68 \$294.86 \$1,916.62
02-0574	BS080637	\$28,926.78	05/13/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$289.27 \$6,942.43 \$2,892.68 \$18,802.40
02-0575		\$1,488.18	05/16/2003	CDA GENERAL FUND GLENDALE PD LOS ANGELES CO DA	\$14.88 \$357.16 \$967.31 \$148.83
02-0576		\$12,729.06	04/07/2003	CDA DOWNEY PD GENERAL FUND LOS ANGELES CO DA	\$127.29 \$8,273.89 \$3,054.97 \$1,272.91
02-0577		\$1,349.69	06/12/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$13.50 \$323.92 \$134.98 \$877.29
02-0578	LA042094	\$5,705.51	08/11/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$57.06 \$1,369.32 \$570.55 \$3,708.58
02-0579		\$609.36	06/12/2003	CDA GENERAL FUND	\$6.09 \$146.24



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-0579		\$609.36	06/12/2003	LOS ANGELES CO DA LOS ANGELES PD	\$60.95 \$396.08
03-0001	GA053726	\$8,858.22	04/07/2003	CDAA EL MONTE PD GENERAL FUND LOS ANGELES CO DA	\$88.58 \$5,757.84 \$2,125.97 \$885.83
03-0002	KA059925	\$10,406.18	05/13/2003	CDAA EL MONTE PD GENERAL FUND LOS ANGELES CO DA	\$104.06 \$6,764.02 \$2,497.48 \$1,040.62
03-0003	BS080840	\$47,034.85	06/17/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$470.35 \$11,288.36 \$4,703.49 \$30,572.65
03-0004	BS080841	\$34,156.06	11/18/2003	CALIFORNIA HIGHWAY PATROL CDAA GENERAL FUND GLENDALE PD LOS ANGELES CO DA	\$6,831.21 \$341.56 \$8,197.45 \$15,370.23 \$3,415.61
03-0005		\$856.71	06/24/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$8.57 \$205.61 \$85.67 \$556.86
03-0006	BS080782	\$50,640.42	05/30/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$506.40 \$12,153.70 \$5,064.05 \$32,916.27
03-0007		\$761.84	06/24/2003	CDAA EL MONTE PD GENERAL FUND LOS ANGELES CO DA	\$7.62 \$495.19 \$182.84 \$76.19
03-0008		\$378.83	12/18/2003	CDAA EL MONTE PD GENERAL FUND LOS ANGELES CO DA	\$3.79 \$246.24 \$90.92 \$37.88
03-0009		\$1,328.51	06/12/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$13.29 \$318.84 \$132.85 \$863.53
03-0011		\$1,147.56	06/12/2003	CDAA	\$11.48



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0011		\$1,147.56	06/12/2003	GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$275.41 \$114.76 \$745.91
03-0012		\$11,340.41	05/13/2003	CDA GENERAL FUND LOS ANGELES CO DA PASADENA PD	\$113.40 \$2,721.70 \$1,134.04 \$7,371.27
03-0013		\$6,560.10	06/12/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$65.60 \$1,574.42 \$656.02 \$4,264.06
03-0014		\$5,024.63	06/12/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$50.25 \$1,205.91 \$502.46 \$3,266.01
03-0015		\$3,334.61	06/12/2003	CDA GENERAL FUND HUNTINGTON PARK PD LOS ANGELES CO DA	\$33.35 \$800.31 \$2,167.50 \$333.45
03-0017	GA051774	\$4,389.43	05/13/2003	CDA GENERAL FUND LOS ANGELES CO DA PASADENA PD	\$43.90 \$1,053.46 \$438.94 \$2,853.13
03-0018		\$1,487.77	07/22/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$14.88 \$357.06 \$148.78 \$967.05
03-0019		\$13,065.30	06/24/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$130.65 \$3,135.67 \$1,306.53 \$8,492.45
03-0020		\$1,454.20	08/26/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$14.54 \$349.01 \$145.42 \$945.23
03-0022		\$1,379.26	06/12/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$13.79 \$331.02 \$137.93 \$896.52
03-0023		\$18,895.35	07/08/2003	CDA	\$188.95



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0023		\$18,895.35	07/08/2003	GENERAL FUND LONG BEACH PD LOS ANGELES CO DA	\$4,534.89 \$12,281.98 \$1,889.53
03-0024		\$16,489.77	05/13/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$164.89 \$3,957.55 \$1,648.98 \$10,718.35
03-0025		\$2,657.05	05/30/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$26.57 \$637.69 \$265.71 \$1,727.08
03-0026	BA241577	\$4,301.48	06/17/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$43.02 \$1,032.35 \$430.15 \$2,795.96
03-0027	BS081183	\$38,981.16	07/08/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$389.81 \$9,355.48 \$3,898.12 \$25,337.75
03-0028		\$576.16	06/12/2003	CDAA EL MONTE PD GENERAL FUND LOS ANGELES CO DA	\$5.76 \$374.51 \$138.28 \$57.61
03-0030	BA241580	\$3,567.97	05/30/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$35.68 \$856.31 \$356.80 \$2,319.18
03-0031	KA060184	\$7,494.72	09/11/2003	CDAA EL MONTE PD GENERAL FUND LOS ANGELES CO DA	\$74.95 \$4,871.57 \$1,798.73 \$749.47
03-0032		\$14,854.46	09/18/2003	CDAA EL MONTE PD GENERAL FUND LOS ANGELES CO DA	\$148.55 \$9,655.40 \$3,565.07 \$1,485.44
03-0033		\$3,233.92	06/12/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$32.34 \$776.14 \$323.39 \$2,102.05
03-0034	BS081656	\$26,219.52	08/11/2003	CDAA	\$262.19



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0034	BS081656	\$26,219.52	08/11/2003	GENERAL FUND IRNET LOS ANGELES CO DA	\$6,292.69 \$17,042.69 \$2,621.95
03-0035	BS080958	\$62,783.05	11/18/2003	CDA GENERAL FUND HUNTINGTON BEACH PD LOS ANGELES CO DA	\$627.83 \$15,067.93 \$40,808.98 \$6,278.31
03-0036	BS081105	\$44,441.04	07/08/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$444.41 \$10,665.85 \$4,444.11 \$28,886.67
03-0037		\$4,409.49	07/08/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$44.10 \$1,058.28 \$440.95 \$2,866.16
03-0038		\$4,731.57	09/18/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$47.32 \$1,135.58 \$473.15 \$3,075.52
03-0039		\$3,087.82	06/12/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$30.88 \$741.07 \$308.79 \$2,007.08
03-0040	BS080959	\$30,963.91	05/13/2003	CDA GENERAL FUND LOS ANGELES CO DA SIGNAL HILL PD	\$309.64 \$7,431.34 \$3,096.39 \$20,126.54
03-0041		\$4,771.24	06/12/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$47.71 \$1,145.10 \$477.13 \$3,101.30
03-0042		\$1,126.48	06/12/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$11.27 \$270.36 \$112.64 \$732.21
03-0044	BS081072	\$36,414.28	11/18/2003	CDA GENERAL FUND LOS ANGELES CO DA ORANGE POLICE DEPARTMENT	\$364.14 \$8,739.43 \$3,641.43 \$23,669.28
03-0045		\$3,268.40	07/18/2003	CDA	\$32.69



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0045		\$3,268.40	07/18/2003	GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$784.41 \$326.84 \$2,124.46
03-0046		\$4,341.30	06/24/2003	BURBANK AIRPORT PD CDAA GENERAL FUND LOS ANGELES CO DA	\$2,821.84 \$43.41 \$1,041.91 \$434.14
03-0047	BS081104	\$180,964.36	05/30/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$1,809.64 \$43,431.45 \$18,096.47 \$117,626.80
03-0048		\$20,224.13	06/12/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$202.24 \$4,853.79 \$2,022.42 \$13,145.68
03-0049		\$2,008.13	07/08/2003	CDAA DOWNEY PD GENERAL FUND LOS ANGELES CO DA	\$20.08 \$1,305.29 \$481.95 \$200.81
03-0050		\$24,579.44	06/12/2003	CDAA GENERAL FUND GLENDALE PD LOS ANGELES CO DA	\$245.80 \$5,899.06 \$15,976.63 \$2,457.95
03-0051		\$2,695.96	09/18/2003	CDAA GENERAL FUND GLENDALE PD LOS ANGELES CO DA	\$26.96 \$647.03 \$1,752.37 \$269.60
03-0053		\$22,446.54	08/11/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$224.47 \$5,387.17 \$2,244.65 \$14,590.25
03-0054		\$2,212.51	10/16/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$22.13 \$531.00 \$221.25 \$1,438.13
03-0055		\$21,153.00	06/12/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$211.53 \$5,076.72 \$2,115.30 \$13,749.45
03-0056		\$1,491.63	07/22/2003	CDAA	\$14.92





State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0056		\$1,491.63	07/22/2003	GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$357.99 \$149.17 \$969.55
03-0057		\$8,872.11	10/16/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$88.72 \$2,129.30 \$887.22 \$5,766.87
03-0058	MA025923	\$4,551.42	06/24/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$45.52 \$1,092.34 \$455.14 \$2,958.42
03-0059	BS081071	\$32,456.85	06/12/2003	BURBANK PD CDAA GENERAL FUND LOS ANGELES CO DA	\$21,096.95 \$324.57 \$7,789.64 \$3,245.69
03-0061	BA241703	\$889.76	07/08/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$8.90 \$213.55 \$88.97 \$578.34
03-0062		\$2,120.59	06/12/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$21.21 \$508.94 \$212.06 \$1,378.38
03-0063		\$1,521.79	12/02/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$15.22 \$365.23 \$152.18 \$989.16
03-0065	TA068350	\$2,670.32	07/23/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$26.70 \$640.88 \$267.03 \$1,735.71
03-0066		\$8,362.80	07/22/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$83.63 \$2,007.07 \$836.28 \$5,435.82
03-0068	BA242031	\$674.41	06/17/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$6.75 \$161.86 \$67.44 \$438.36
03-0070		\$534.60	06/12/2003	CDAA	\$5.35



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0070		\$534.60	06/12/2003	GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$128.30 \$53.46 \$347.49
03-0071		\$613.09	08/11/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$6.13 \$147.14 \$61.31 \$398.51
03-0072		\$719.80	06/24/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$7.20 \$172.75 \$71.98 \$467.87
03-0073		\$19,698.93	06/24/2003	CDAA GENERAL FUND LOS ANGELES CO DA SAN BERNARDINO CO SO	\$196.99 \$4,727.75 \$1,969.89 \$12,804.30
03-0074		\$5,980.40	07/08/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$59.81 \$1,435.29 \$598.04 \$3,887.26
03-0075		\$19,228.14	07/22/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$192.28 \$4,614.75 \$1,922.82 \$12,498.29
03-0076		\$685.44	06/12/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$6.86 \$164.51 \$68.53 \$445.54
03-0077		\$3,319.22	06/24/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$33.19 \$796.61 \$331.93 \$2,157.49
03-0078		\$849.33	10/16/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$8.50 \$203.84 \$84.92 \$552.07
03-0079		\$1,711.98	06/24/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$17.12 \$410.87 \$171.20 \$1,112.79
03-0080		\$1,526.80	06/24/2003	CDAA	\$15.27



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0080		\$1,526.80	06/24/2003	GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$366.43 \$152.68 \$992.42
03-0082		\$577.85	07/22/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$5.78 \$138.68 \$57.79 \$375.60
03-0083	BA242733	\$372.57	09/11/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$3.73 \$89.42 \$37.25 \$242.17
03-0085	TA067240	\$20,939.92	05/13/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$209.40 \$5,025.58 \$2,093.99 \$13,610.95
03-0086		\$1,008.78	07/22/2003	CDA GENERAL FUND GLENDALE PD LOS ANGELES CO DA	\$10.09 \$242.11 \$655.71 \$100.87
03-0087		\$1,270.60	11/18/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$12.70 \$304.95 \$127.06 \$825.89
03-0088	PA043127	\$3,064.19	10/16/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$30.64 \$735.40 \$306.43 \$1,991.72
03-0089	BA242243	\$1,419.30	08/11/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$14.19 \$340.63 \$141.93 \$922.55
03-0090	BS081381	\$26,340.11	08/29/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$263.40 \$6,321.63 \$2,634.01 \$17,121.07
03-0091	KA060185	\$571.66	09/11/2003	CDA COVINA PD GENERAL FUND LOS ANGELES CO DA	\$5.71 \$371.58 \$137.20 \$57.17
03-0092		\$948.69	06/24/2003	CDA	\$9.49



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0092		\$948.69	06/24/2003	GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$227.68 \$94.87 \$616.65
03-0093		\$19,010.55	06/24/2003	CDA EL MONTE PD GENERAL FUND LOS ANGELES CO DA	\$190.11 \$12,356.86 \$4,562.53 \$1,901.05
03-0094		\$7,827.58	06/24/2003	CDA EL MONTE PD GENERAL FUND LOS ANGELES CO DA	\$78.28 \$5,087.93 \$1,878.62 \$782.75
03-0096	BS081269	\$44,893.10	06/12/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$448.93 \$10,774.34 \$4,489.32 \$29,180.51
03-0097	BS082303	\$75,408.26	08/29/2003	CDA GENERAL FUND LOS ANGELES CO DA SAN BERNARDINO CO SO	\$754.08 \$18,097.99 \$7,540.82 \$49,015.37
03-0099		\$1,083.21	07/22/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$10.83 \$259.97 \$108.33 \$704.08
03-0103		\$6,164.87	06/24/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$61.65 \$1,479.57 \$616.49 \$4,007.16
03-0104		\$5,475.78	07/22/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$54.76 \$1,314.19 \$547.58 \$3,559.25
03-0106		\$956.83	11/18/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$9.57 \$229.64 \$95.68 \$621.94
03-0107		\$10,946.76	11/18/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$109.47 \$2,627.22 \$1,094.68 \$7,115.39
03-0108		\$2,318.99	07/22/2003	CDA	\$23.19



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0108		\$2,318.99	07/22/2003	GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$556.56 \$231.90 \$1,507.34
03-0109		\$2,063.23	08/11/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$20.63 \$495.17 \$206.33 \$1,341.10
03-0110		\$1,259.08	07/22/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$12.59 \$302.18 \$125.91 \$818.40
03-0112		\$4,959.24	07/22/2003	CDA GENERAL FUND LA IMPACT - GROUP 4 LOS ANGELES CO DA	\$49.59 \$1,190.21 \$3,223.50 \$495.94
03-0113		\$671.82	08/11/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$6.72 \$161.24 \$67.18 \$436.68
03-0114		\$851.15	07/22/2003	CDA GENERAL FUND GLENDALE PD LOS ANGELES CO DA	\$8.51 \$204.28 \$553.25 \$85.11
03-0116	LA042450	\$2,254.56	05/30/2003	CDA GENERAL FUND GLENDALE PD LOS ANGELES CO DA	\$22.55 \$541.09 \$1,465.46 \$225.46
03-0117		\$10,068.23	06/24/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$100.68 \$2,416.37 \$1,006.83 \$6,544.35
03-0118		\$697.11	06/24/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$6.97 \$167.31 \$69.71 \$453.12
03-0119		\$3,779.80	07/22/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$37.79 \$907.15 \$378.00 \$2,456.86
03-0120	BA242037	\$777.19	08/01/2003	CDA	\$7.77



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0120	BA242037	\$777.19	08/01/2003	GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$186.52 \$77.72 \$505.18
03-0121		\$3,366.18	08/11/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$33.66 \$807.88 \$336.63 \$2,188.01
03-0122		\$1,301.92	07/18/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$13.02 \$312.46 \$130.20 \$846.24
03-0123	PA043267	\$784.63	05/30/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$7.85 \$188.31 \$78.46 \$510.01
03-0124		\$1,061.46	07/18/2003	CDA GENERAL FUND LOS ANGELES CO DA PASADENA PD	\$10.62 \$254.75 \$106.14 \$689.95
03-0126	ga052281	\$7,622.88	07/23/2003	CDA GENERAL FUND LOS ANGELES CO DA PASADENA PD	\$76.23 \$1,829.49 \$762.29 \$4,954.87
03-0127	BA242581	\$13,288.72	08/11/2003	CDA GENERAL FUND LA IMPACT - GROUP 12 LOS ANGELES CO DA	\$132.89 \$3,189.29 \$8,637.67 \$1,328.87
03-0128		\$657.58	07/18/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$6.58 \$157.82 \$65.75 \$427.43
03-0129		\$596.30	07/18/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$5.96 \$143.11 \$59.63 \$387.60
03-0130		\$1,631.10	06/17/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$16.31 \$391.46 \$163.11 \$1,060.22
03-0131		\$1,172.14	08/11/2003	CDA	\$11.72



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0131		\$1,172.14	08/11/2003	GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$281.31 \$117.22 \$761.89
03-0132		\$526.77	08/11/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$5.27 \$126.42 \$52.68 \$342.40
03-0133		\$3,096.32	09/18/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$30.97 \$743.12 \$309.62 \$2,012.61
03-0135		\$3,497.56	07/18/2003	CDAA GENERAL FUND GLENDALE PD LOS ANGELES CO DA	\$34.98 \$839.41 \$2,273.41 \$349.76
03-0137		\$4,352.36	09/18/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$43.52 \$1,044.57 \$435.24 \$2,829.03
03-0138		\$6,425.05	07/18/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$64.25 \$1,542.01 \$642.51 \$4,176.28
03-0141		\$480.21	07/18/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$4.80 \$115.25 \$48.03 \$312.13
03-0142		\$3,700.69	08/11/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$37.01 \$888.16 \$370.07 \$2,405.45
03-0143		\$5,245.20	12/18/2003	CDAA GARDENA PD GENERAL FUND LOS ANGELES CO DA	\$52.45 \$3,409.38 \$1,258.85 \$524.52
03-0144		\$761.40	08/11/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$7.62 \$182.73 \$76.14 \$494.91
03-0145		\$493.85	08/11/2003	CDAA	\$4.94



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0145		\$493.85	08/11/2003	GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$118.53 \$49.37 \$321.01
03-0147		\$3,325.55	08/11/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$33.26 \$798.13 \$332.56 \$2,161.60
03-0148		\$12,388.42	08/26/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$123.89 \$2,973.22 \$1,238.84 \$8,052.47
03-0150	BA243924	\$1,819.97	08/29/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$18.20 \$436.79 \$182.00 \$1,182.98
03-0151		\$7,580.70	11/18/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$75.81 \$1,819.36 \$758.08 \$4,927.45
03-0154		\$2,496.19	08/11/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$24.96 \$599.09 \$249.62 \$1,622.52
03-0155		\$1,162.80	11/18/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$11.63 \$279.07 \$116.28 \$755.82
03-0157	BS082302	\$27,904.51	10/16/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$279.05 \$6,697.08 \$2,790.45 \$18,137.93
03-0160	BS082305	\$42,992.39	07/23/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$429.92 \$10,318.17 \$4,299.25 \$27,945.05
03-0161	BS082304	\$91,628.85	08/26/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$916.29 \$21,990.92 \$9,162.89 \$59,558.75
03-0162		\$2,396.98	08/11/2003	CDA	\$23.97





State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0162		\$2,396.98	08/11/2003	GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$575.27 \$239.71 \$1,558.03
03-0163		\$2,605.38	08/11/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$26.06 \$625.29 \$260.54 \$1,693.49
03-0164		\$1,796.50	08/11/2003	ANAHEIM PD CDA GENERAL FUND LOS ANGELES CO DA	\$1,167.72 \$17.97 \$431.16 \$179.65
03-0165	BA244014	\$1,777.24	08/29/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$17.77 \$426.54 \$177.72 \$1,155.21
03-0166		\$772.18	08/11/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$7.72 \$185.32 \$77.23 \$501.91
03-0167		\$866.83	08/11/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$8.67 \$208.04 \$86.68 \$563.44
03-0168	BA243968	\$385.48	07/23/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$3.86 \$92.51 \$38.55 \$250.56
03-0170		\$671.19	08/11/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$6.71 \$161.08 \$67.13 \$436.27
03-0171		\$5,138.93	08/11/2003	CDA GENERAL FUND LOS ANGELES CO DA POMONA PD	\$51.39 \$1,233.34 \$513.90 \$3,340.30
03-0173	BA242993	\$554.11	12/18/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$5.54 \$132.98 \$55.42 \$360.17
03-0174	LA040621	\$6,640.83	09/18/2003	CDA	\$66.41



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0174	LA040621	\$6,640.83	09/18/2003	GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$1,593.80 \$664.08 \$4,316.54
03-0175	BA244144	\$698.96	11/18/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$6.99 \$167.75 \$69.90 \$454.32
03-0176	SA048041	\$176.81	07/23/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$1.77 \$42.43 \$17.69 \$114.92
03-0177	BA244385	\$1,482.94	10/21/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$14.83 \$355.91 \$148.29 \$963.91
03-0178		\$821.69	10/16/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$8.22 \$197.20 \$82.18 \$534.09
03-0179		\$1,927.25	10/16/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$19.27 \$462.54 \$192.73 \$1,252.71
03-0180		\$1,011.31	08/11/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$10.11 \$242.71 \$101.14 \$657.35
03-0181		\$2,016.45	09/18/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$20.17 \$483.95 \$201.64 \$1,310.69
03-0183		\$2,371.06	12/02/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$23.71 \$569.05 \$237.12 \$1,541.18
03-0184	BS083209	\$27,228.45	09/11/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$272.28 \$6,534.83 \$2,722.85 \$17,698.49
03-0185		\$2,205.31	08/11/2003	CDA	\$22.05



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0185		\$2,205.31	08/11/2003	GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$529.28 \$220.53 \$1,433.45
03-0187		\$1,057.46	09/18/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$10.58 \$253.79 \$105.74 \$687.35
03-0188		\$24,150.43	08/11/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$241.51 \$5,796.10 \$2,415.04 \$15,697.78
03-0189	BS082497	\$252,999.50	07/23/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$2,529.99 \$60,719.88 \$25,299.93 \$164,449.70
03-0191		\$1,385.85	09/18/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$13.86 \$332.60 \$138.59 \$900.80
03-0193		\$501.00	09/18/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$5.01 \$120.24 \$50.11 \$325.64
03-0194		\$4,049.43	09/18/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$40.50 \$971.86 \$404.94 \$2,632.13
03-0195		\$18,917.00	08/11/2003	CDA GENERAL FUND LOS ANGELES CO DA REDONDO BEACH PD	\$189.17 \$4,540.08 \$1,891.70 \$12,296.05
03-0196		\$607.22	09/18/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$6.07 \$145.73 \$60.73 \$394.69
03-0197		\$2,880.19	09/18/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$28.80 \$691.24 \$288.03 \$1,872.12
03-0200	PA044056	\$673.90	12/18/2003	CDA	\$6.74



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0200	PA044056	\$673.90	12/18/2003	GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$161.73 \$67.40 \$438.03
03-0202		\$3,918.16	09/18/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$39.18 \$940.36 \$391.82 \$2,546.80
03-0203		\$784.68	09/18/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$7.85 \$188.32 \$78.47 \$510.04
03-0204		\$1,496.30	11/18/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$14.96 \$359.11 \$149.64 \$972.59
03-0207		\$12,601.64	10/16/2003	CDAA GENERAL FUND LOS ANGELES CO DA ORANGE CO SO	\$126.02 \$3,024.39 \$1,260.17 \$8,191.06
03-0208		\$1,046.14	09/18/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$10.46 \$251.07 \$104.62 \$679.99
03-0209	LA042815	\$2,378.93	09/11/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$23.79 \$570.94 \$237.90 \$1,546.30
03-0210	BA245804	\$4,269.89	10/06/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$42.70 \$1,024.77 \$426.99 \$2,775.43
03-0213		\$6,522.61	09/18/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$65.23 \$1,565.43 \$652.25 \$4,239.70
03-0218		\$2,271.20	09/18/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$22.71 \$545.09 \$227.12 \$1,476.28
03-0220		\$12,191.41	09/18/2003	CDAA	\$121.91



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0220		\$12,191.41	09/18/2003	GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$2,925.94 \$1,219.14 \$7,924.42
03-0221		\$732.48	09/18/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$7.33 \$175.79 \$73.25 \$476.11
03-0223		\$1,574.50	11/18/2003	CDAA GENERAL FUND HAWTHORNE PD LOS ANGELES CO DA	\$15.75 \$377.88 \$1,023.42 \$157.45
03-0224	BS082879	\$125,237.53	11/18/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$1,339.44 \$32,146.53 \$13,394.39 \$78,357.17
03-0225	BS082989	\$45,175.89	08/29/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$451.76 \$10,842.21 \$4,517.59 \$29,364.33
03-0226		\$971.98	10/16/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$9.72 \$233.27 \$97.20 \$631.79
03-0227		\$6,973.56	09/18/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$69.74 \$1,673.65 \$697.36 \$4,532.81
03-0228		\$570.14	09/18/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$5.70 \$136.83 \$57.02 \$370.59
03-0229	BA245033	\$532.06	10/16/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$5.32 \$127.69 \$53.21 \$345.84
03-0232		\$6,512.51	09/18/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$65.13 \$1,563.00 \$651.25 \$4,233.13
03-0233	GA053037	\$7,932.13	10/06/2003	CDAA	\$79.32



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0233	GA053037	\$7,932.13	10/06/2003	GENERAL FUND	\$1,903.71
				GLENDALE PD	\$5,155.88
				LOS ANGELES CO DA	\$793.22
03-0234		\$9,204.23	09/18/2003	CDAA	\$92.04
				GENERAL FUND	\$2,209.01
				LOS ANGELES CO DA	\$920.43
				LOS ANGELES PD	\$5,982.75
03-0235		\$955.86	10/16/2003	CDAA	\$9.56
				GENERAL FUND	\$229.40
				LOS ANGELES CO DA	\$95.60
				LOS ANGELES PD	\$621.30
03-0236		\$10,387.53	09/18/2003	CDAA	\$103.88
				GENERAL FUND	\$2,493.00
				LOS ANGELES CO DA	\$1,038.75
				LOS ANGELES PD	\$6,751.90
03-0237		\$4,803.01	09/18/2003	CDAA	\$48.03
				GENERAL FUND	\$1,152.72
				LOS ANGELES CO DA	\$480.31
				LOS ANGELES PD	\$3,121.95
03-0238	YA043046	\$9,227.99	12/02/2003	CDAA	\$92.28
				GENERAL FUND	\$2,214.72
				LOS ANGELES CO DA	\$922.79
				LOS ANGELES PD	\$5,998.20
03-0239		\$8,065.80	09/18/2003	CDAA	\$80.66
				GENERAL FUND	\$1,935.79
				GLENDALE PD	\$5,242.77
				LOS ANGELES CO DA	\$806.58
03-0240		\$4,259.36	11/18/2003	CDAA	\$42.60
				GENERAL FUND	\$1,022.24
				LOS ANGELES CO DA	\$425.94
				LOS ANGELES CO SO	\$2,768.58
03-0241		\$2,012.31	10/16/2003	CDAA	\$20.12
				GENERAL FUND	\$482.95
				LOS ANGELES CO DA	\$201.24
				LOS ANGELES PD	\$1,308.00
03-0244		\$5,395.44	12/18/2003	CDAA	\$53.96
				GENERAL FUND	\$1,294.90
				LOS ANGELES CO DA	\$539.54
				LOS ANGELES PD	\$3,507.04
03-0245	GA053135	\$1,263.56	10/16/2003	CDAA	\$12.64



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0245	GA053135	\$1,263.56	10/16/2003	GENERAL FUND	\$303.25
				LOS ANGELES CO DA	\$126.36
				MONROVIA PD	\$821.31
03-0248	BS083356	\$41,773.55	09/11/2003	CDA A	\$417.74
				GENERAL FUND	\$10,025.65
				LOS ANGELES CO DA	\$4,177.35
				LOS ANGELES CO SO	\$27,152.81
03-0250	ga053031	\$976.30	10/21/2003	CDA A	\$9.76
				GENERAL FUND	\$234.31
				LOS ANGELES CO DA	\$97.64
				MONROVIA PD	\$634.59
03-0251		\$1,399.17	11/18/2003	CDA A	\$13.99
				GENERAL FUND	\$335.80
				LOS ANGELES CO DA	\$139.93
				LOS ANGELES PD	\$909.45
03-0254		\$567.30	10/16/2003	CDA A	\$5.67
				GENERAL FUND	\$136.15
				LOS ANGELES CO DA	\$56.74
				LOS ANGELES PD	\$368.74
03-0257		\$1,261.77	11/18/2003	CDA A	\$12.62
				GENERAL FUND	\$302.82
				LOS ANGELES CO DA	\$126.18
				LOS ANGELES PD	\$820.15
03-0259		\$3,127.76	11/18/2003	CDA A	\$31.28
				GENERAL FUND	\$750.66
				LOS ANGELES CO DA	\$312.78
				LOS ANGELES PD	\$2,033.04
03-0262		\$711.88	10/16/2003	CDA A	\$7.12
				GENERAL FUND	\$170.85
				LOS ANGELES CO DA	\$71.19
				LOS ANGELES PD	\$462.72
03-0265	KA061786	\$7,507.61	09/18/2003	CDA A	\$75.08
				GENERAL FUND	\$1,801.83
				LOS ANGELES CO DA	\$750.75
				WEST COVINA PD	\$4,879.95
03-0266		\$663.76	11/18/2003	CDA A	\$6.64
				GENERAL FUND	\$159.30
				LOS ANGELES CO DA	\$66.38
				LOS ANGELES PD	\$431.44
03-0267		\$20,240.56	10/16/2003	CDA A	\$202.40



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0267		\$20,240.56	10/16/2003	GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$4,857.74 \$2,024.06 \$13,156.36
03-0269	KA061801	\$2,988.93	09/18/2003	CDA EL MONTE PD GENERAL FUND LOS ANGELES CO DA	\$29.89 \$1,942.80 \$717.34 \$298.90
03-0270		\$1,533.02	11/18/2003	CDA GENERAL FUND LOS ANGELES CO DA PASADENA PD	\$15.33 \$367.92 \$153.31 \$996.46
03-0271	GA053180	\$372.33	10/30/2003	CDA GENERAL FUND GLENDALE PD LOS ANGELES CO DA	\$3.72 \$89.36 \$242.01 \$37.24
03-0274	BA247274	\$1,565.88	08/29/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$15.66 \$375.81 \$156.59 \$1,017.82
03-0276		\$1,923.08	10/16/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$19.23 \$461.54 \$192.31 \$1,250.00
03-0277		\$2,396.00	10/16/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$23.96 \$575.04 \$239.60 \$1,557.40
03-0279		\$4,741.76	11/18/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$47.42 \$1,138.02 \$474.18 \$3,082.14
03-0280		\$1,553.76	10/16/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$15.54 \$372.90 \$155.38 \$1,009.94
03-0281		\$2,826.84	09/18/2003	CDA GENERAL FUND LOS ANGELES CO DA TF L A IMPACT GROUP 3	\$28.27 \$678.44 \$282.68 \$1,837.45
03-0282	BS084848	\$25,464.07	11/18/2003	CDA	\$254.64





State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0282	BS084848	\$25,464.07	11/18/2003	GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$6,111.38 \$2,546.40 \$16,551.65
03-0284		\$538.69	10/16/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$5.38 \$129.29 \$53.87 \$350.15
03-0287		\$1,024.88	09/18/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$10.25 \$245.97 \$102.49 \$666.17
03-0289		\$8,812.05	10/16/2003	BALDWIN PARK PD CDAA GENERAL FUND LOS ANGELES CO DA	\$5,727.83 \$88.12 \$2,114.89 \$881.21
03-0290		\$3,495.63	07/23/2003	CDAA GENERAL FUND LOS ANGELES CO DA MONTEREY PARK PD	\$34.96 \$838.95 \$349.56 \$2,272.16
03-0291		\$13,054.42	11/18/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$130.55 \$3,133.06 \$1,305.44 \$8,485.37
03-0292		\$1,149.00	10/16/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$11.49 \$275.76 \$114.90 \$746.85
03-0293	VA076614	\$5,469.57	08/11/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$54.70 \$1,312.69 \$546.97 \$3,555.21
03-0294	YA055017	\$2,213.99	10/30/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$22.14 \$531.36 \$221.40 \$1,439.09
03-0295		\$3,234.79	10/16/2003	CDAA GENERAL FUND LOS ANGELES CO DA WEST COVINA PD	\$32.35 \$776.35 \$323.48 \$2,102.61
03-0297		\$1,404.96	12/02/2003	CDAA	\$14.05



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0297		\$1,404.96	12/02/2003	GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$337.19 \$140.50 \$913.22
03-0298		\$21,728.25	11/18/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$217.28 \$5,214.78 \$2,172.83 \$14,123.36
03-0299		\$2,245.88	10/16/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$22.46 \$539.01 \$224.59 \$1,459.82
03-0300		\$732.88	10/16/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$7.33 \$175.89 \$73.29 \$476.37
03-0306	BS083616	\$633,217.00	10/21/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$6,332.17 \$151,972.08 \$63,321.75 \$411,591.00
03-0308	bs083611	\$69,914.58	12/02/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$699.15 \$16,779.50 \$6,991.46 \$45,444.47
03-0309	bs083612	\$54,983.98	10/06/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$549.84 \$13,196.16 \$5,498.39 \$35,739.59
03-0311		\$582.94	10/06/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$5.83 \$139.90 \$58.30 \$378.91
03-0314		\$6,990.58	10/16/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$69.91 \$1,677.74 \$699.06 \$4,543.87
03-0315		\$1,675.88	10/16/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$16.76 \$402.21 \$167.59 \$1,089.32
03-0316		\$838.97	10/16/2003	CDA	\$8.39



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0316		\$838.97	10/16/2003	GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$201.35 \$83.90 \$545.33
03-0317		\$1,175.00	10/16/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$11.75 \$282.00 \$117.50 \$763.75
03-0322		\$541.29	12/02/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$5.41 \$129.91 \$54.13 \$351.84
03-0323		\$3,553.74	11/18/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$35.54 \$852.90 \$355.37 \$2,309.93
03-0326		\$18,067.39	11/18/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$180.68 \$4,336.17 \$1,806.74 \$11,743.80
03-0328		\$12,042.46	11/18/2003	CDAA GENERAL FUND LOS ANGELES CO DA ONTARIO POLICE DEPARTMENT	\$120.42 \$2,890.19 \$1,204.25 \$7,827.60
03-0330		\$721.21	10/16/2003	CDAA GENERAL FUND GLENDALE PD LOS ANGELES CO DA	\$7.21 \$173.09 \$468.78 \$72.13
03-0332		\$4,705.56	11/18/2003	CDAA CHP-LA SOUTH GENERAL FUND LOS ANGELES CO DA	\$47.06 \$3,058.61 \$1,129.33 \$470.56
03-0333		\$11,103.76	10/16/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$111.04 \$2,664.90 \$1,110.38 \$7,217.44
03-0340		\$2,185.98	11/18/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$21.86 \$524.63 \$218.60 \$1,420.89
03-0341		\$504.48	11/18/2003	CDAA	\$5.05



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0341		\$504.48	11/18/2003	GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$121.07 \$50.45 \$327.91
03-0342		\$9,095.82	11/18/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$90.96 \$2,182.99 \$909.59 \$5,912.28
03-0346		\$1,085.95	11/18/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$10.86 \$260.63 \$108.59 \$705.87
03-0349	BS084126	\$228,153.14	10/21/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$2,281.53 \$54,756.75 \$22,815.36 \$148,299.50
03-0352		\$1,138.10	11/18/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$11.38 \$273.14 \$113.82 \$739.76
03-0353		\$1,248.32	11/18/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$12.49 \$299.59 \$124.84 \$811.40
03-0355	BA248663	\$331.89	12/18/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$3.32 \$79.65 \$33.19 \$215.73
03-0357		\$9,149.45	11/18/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$91.50 \$2,195.87 \$914.94 \$5,947.14
03-0362		\$679.15	11/18/2003	AZUSA POLICE DEPARTMENT CDA GENERAL FUND LOS ANGELES CO DA	\$441.44 \$6.79 \$162.99 \$67.93
03-0363		\$11,464.62	11/18/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$114.65 \$2,751.51 \$1,146.46 \$7,452.00
03-0364	GA052282	\$810.15	12/18/2003	ARCADIA POLICE DEPARTMENT	\$526.59



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0364	GA052282	\$810.15	12/18/2003	CDA GENERAL FUND LOS ANGELES CO DA	\$8.10 \$194.43 \$81.03
03-0366	SA049068	\$22,826.46	12/18/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$228.27 \$5,478.35 \$2,282.65 \$14,837.19
03-0368		\$2,002.00	11/18/2003	CDA EL MONTE PD GENERAL FUND LOS ANGELES CO DA	\$20.02 \$1,301.30 \$480.48 \$200.20
03-0370	BS084225	\$33,081.08	12/02/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$330.81 \$7,939.46 \$3,308.11 \$21,502.70
03-0372		\$1,336.21	11/18/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$13.36 \$320.69 \$133.63 \$868.53
03-0374		\$531.29	11/18/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$5.31 \$127.51 \$53.14 \$345.33
03-0375		\$970.55	11/18/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$9.71 \$232.93 \$97.06 \$630.85
03-0377		\$4,191.17	10/16/2003	CDA GENERAL FUND LONG BEACH PD LOS ANGELES CO DA	\$41.91 \$1,005.88 \$2,724.26 \$419.12
03-0378		\$5,878.99	11/18/2003	CDA GENERAL FUND LONG BEACH PD LOS ANGELES CO DA	\$58.79 \$1,410.96 \$3,821.34 \$587.90
03-0379	NA056523	\$5,123.89	12/18/2003	CDA GENERAL FUND LONG BEACH PD LOS ANGELES CO DA	\$51.24 \$1,229.73 \$3,330.53 \$512.39
03-0380		\$11,615.00	11/18/2003	CDA	\$116.15



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0380		\$11,615.00	11/18/2003	GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$2,787.60 \$1,161.50 \$7,549.75
03-0382		\$871.14	11/18/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$8.71 \$209.07 \$87.12 \$566.24
03-0383		\$1,487.08	11/18/2003	CDA CYPRESS PD GENERAL FUND LOS ANGELES CO DA	\$14.87 \$966.60 \$356.90 \$148.71
03-0384		\$766.88	11/18/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$7.67 \$184.05 \$76.69 \$498.47
03-0387		\$3,845.57	11/18/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$38.46 \$922.94 \$384.55 \$2,499.62
03-0389	BS084780	\$683,046.66	12/02/2003	CDA DOJ-BNE LOS ANGELES GENERAL FUND LOS ANGELES CO DA	\$6,830.47 \$443,980.30 \$163,931.20 \$68,304.69
03-0393	BA248812	\$671.88	10/06/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$6.72 \$161.25 \$67.19 \$436.72
03-0394		\$2,446.07	11/18/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$24.46 \$587.06 \$244.60 \$1,589.95
03-0395		\$1,013.49	11/18/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$10.14 \$243.24 \$101.34 \$658.77
03-0398		\$894.19	11/18/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$8.94 \$214.61 \$89.42 \$581.22
03-0399	PA044732	\$4,194.95	12/02/2003	CDA	\$41.95



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0399	PA044732	\$4,194.95	12/02/2003	GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$1,006.79 \$419.50 \$2,726.71
03-0400		\$1,623.02	11/18/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$16.23 \$389.52 \$162.31 \$1,054.96
03-0401		\$20,092.99	11/18/2003	CDA GENERAL FUND LA IMPACT - GROUP 4 LOS ANGELES CO DA	\$200.93 \$4,822.32 \$13,060.44 \$2,009.30
03-0403		\$3,261.11	11/18/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$32.61 \$782.67 \$326.11 \$2,119.72
03-0404	GA053766	\$1,450.47	12/02/2003	CDA GENERAL FUND LOS ANGELES CO DA PASADENA PD	\$14.51 \$348.11 \$145.05 \$942.80
03-0405		\$2,811.99	11/18/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$28.12 \$674.88 \$281.20 \$1,827.79
03-0406		\$2,512.24	11/18/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$25.12 \$602.94 \$251.23 \$1,632.95
03-0409		\$6,280.14	11/18/2003	BALDWIN PARK PD CDA GENERAL FUND LOS ANGELES CO DA	\$4,082.09 \$62.80 \$1,507.23 \$628.02
03-0410		\$8,736.09	11/18/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$87.36 \$2,096.66 \$873.61 \$5,678.46
03-0412		\$10,015.13	11/18/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$100.15 \$2,403.63 \$1,001.52 \$6,509.83
03-0416		\$5,887.28	11/18/2003	CDA	\$58.88



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0416		\$5,887.28	11/18/2003	GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$1,412.95 \$588.72 \$3,826.73
03-0420		\$3,635.55	11/18/2003	CDAA GENERAL FUND LOS ANGELES CO DA PASADENA PD	\$36.36 \$872.53 \$363.55 \$2,363.11
03-0426		\$1,772.92	11/18/2003	CDAA EL MONTE PD GENERAL FUND LOS ANGELES CO DA	\$17.73 \$1,152.40 \$425.50 \$177.29
03-0427		\$14,900.28	11/18/2003	CDAA DOJ-BNE LOS ANGELES GENERAL FUND LOS ANGELES CO DA	\$149.01 \$9,685.18 \$3,576.06 \$1,490.03
03-0430	ba248405	\$1,244.90	12/02/2003	CDAA GENERAL FUND LONG BEACH PD LOS ANGELES CO DA	\$12.45 \$298.78 \$809.19 \$124.48
03-0431	NA057644	\$974.61	11/18/2003	CDAA GENERAL FUND LONG BEACH PD LOS ANGELES CO DA	\$9.75 \$233.91 \$633.50 \$97.45
03-0459		\$1,137.44	12/02/2003	ALHAMBRA POLICE DEPARTMENT CDAA GENERAL FUND LOS ANGELES CO DA	\$739.33 \$11.38 \$272.99 \$113.74
03-0468	BS085132	\$74,497.85	12/02/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$744.98 \$17,879.48 \$7,449.78 \$48,423.61
03-0476		\$9,928.63	12/02/2003	BALDWIN PARK PD CDAA GENERAL FUND LOS ANGELES CO DA	\$6,453.61 \$99.29 \$2,382.87 \$992.86
03-0478	BA250751	\$2,458.39	11/18/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$24.59 \$590.01 \$245.84 \$1,597.95
03-0522	BS085616	\$164,217.08	12/18/2003	CDAA	\$1,642.17





State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0522	BS085616	\$164,217.08	12/18/2003	GENERAL FUND	\$39,412.10
				HAWTHORNE PD	\$106,741.10
				LOS ANGELES CO DA	\$16,421.71
98-0277	BA170912	\$11,334.22	02/20/2003	CDAA	\$113.34
				GENERAL FUND	\$2,720.21
				LONG BEACH PD	\$7,367.24
				LOS ANGELES CO DA	\$1,133.43
98-0309	TA039716	\$3,938.89	05/13/2003	CDAA	\$39.39
				GENERAL FUND	\$945.33
				LOS ANGELES CO DA	\$393.89
				LOS ANGELES PD	\$2,560.28
99-0147	BA182097	\$5,190.15	04/17/2003	CDAA	\$51.90
				GENERAL FUND	\$1,245.64
				LOS ANGELES CO DA	\$519.01
				LOS ANGELES PD	\$3,373.60
99-0449	LA034360	\$4,105.46	05/13/2003	CDAA	\$41.06
				GENERAL FUND	\$985.31
				LOS ANGELES CO DA	\$410.54
				LOS ANGELES PD	\$2,668.55
99-0480	VA056626	\$4,849.44	12/18/2003	CDAA	\$48.50
				GENERAL FUND	\$1,163.86
				LOS ANGELES CO DA	\$484.95
				LOS ANGELES CO SO	\$3,152.13
99-0519		\$7,739.39	05/30/2003	CDAA	\$77.39
				GENERAL FUND	\$1,857.45
				LOS ANGELES CO DA	\$773.95
				LOS ANGELES PD	\$5,030.60

**LOS ANGELES**

**\$8,484,252.66**



State of California  
**ASSET FORFEITURE REPORT - 2003**

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>MADERA</b>					
MA1999-0084		\$15,895.60	03/13/2003	15% - 11489	\$1,549.81
				CDAA	\$158.96
				GENERAL FUND	\$3,814.94
				MADERA CO DA	\$1,589.56
				TF MADNET	\$8,782.33
MA2002-0078		\$461.13	06/27/2003	15% - 11489	\$44.96
				CDAA	\$4.61
				GENERAL FUND	\$110.67
				MADERA CO DA	\$46.11
				TF MADNET	\$254.78
MA2002-0115		\$5,261.19	06/27/2003	15% - 11489	\$512.96
				CDAA	\$52.61
				GENERAL FUND	\$1,262.69
				MADERA CO DA	\$526.12
				TF MADNET	\$2,906.81
MA2002-0132		\$1,017.61	06/27/2003	15% - 11489	\$99.21
				CDAA	\$10.18
				GENERAL FUND	\$244.23
				MADERA CO DA	\$101.76
				TF MADNET	\$562.23
MA2003-0020		\$716.61	08/19/2003	15% - 11489	\$69.86
				CDAA	\$7.17
				GENERAL FUND	\$171.99
				MADERA CO DA	\$71.66
				TF MADNET	\$395.93
MA2003-0021		\$583.61	08/19/2003	15% - 11489	\$56.90
				CDAA	\$5.84
				GENERAL FUND	\$140.07
				MADERA CO DA	\$58.36
				TF MADNET	\$322.44
UNET02-087		\$1,251.13	06/27/2003	15% - 11489	\$121.99
				CDAA	\$12.51
				GENERAL FUND	\$300.27
				MADERA CO DA	\$125.11
				TF S SANTA CLARA/SBENITO	\$691.25

**MADERA** **\$25,186.88**



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>MARIN</b>					
02-16-08		\$873.74	04/24/2003	15% - 11489 CDAA GENERAL FUND MARIN CO DA TF MARIN CO MAJOR CRIME	\$85.21 \$8.74 \$209.75 \$87.39 \$482.65
02-16-12		\$4,467.29	02/03/2003	15% - 11489 CDAA GENERAL FUND MARIN CO DA TF MARIN CO MAJOR CRIME	\$435.56 \$44.67 \$1,072.15 \$446.73 \$2,468.18
02-16-15		\$2,443.59	10/31/2003	15% - 11489 C.O.P.E. CDAA GENERAL FUND MARIN CO DA SAN RAFAEL PD	\$238.25 \$675.04 \$24.44 \$586.46 \$244.36 \$675.04
02-16-18		\$1,325.58	08/05/2003	15% - 11489 CDAA GENERAL FUND MARIN CO DA TF MARIN CO MAJOR CRIME	\$129.24 \$13.26 \$318.14 \$132.56 \$732.38
02-16-19		\$1,002.07	02/03/2003	15% - 11489 CDAA GENERAL FUND MARIN CO DA TF MARIN CO MAJOR CRIME	\$97.70 \$10.02 \$240.50 \$100.21 \$553.64
02-16-21		\$836.27	02/03/2003	15% - 11489 C.O.P.E. CDAA GENERAL FUND MARIN CO DA SAN RAFAEL PD	\$81.54 \$231.02 \$8.36 \$200.70 \$83.63 \$231.02
02-16-24		\$4,601.64	02/03/2003	15% - 11489 C.O.P.E. CDAA GENERAL FUND MARIN CO DA SAN RAFAEL PD	\$448.66 \$1,271.20 \$46.02 \$1,104.39 \$460.16 \$1,271.21
02-16-25		\$32,170.75	04/24/2003	15% - 11489 CDAA	\$3,136.65 \$321.71



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-16-25		\$32,170.75	04/24/2003	CHP-MARIN GENERAL FUND MARIN CO DA TF MARIN CO MAJOR CRIME	\$885.71 \$7,720.98 \$3,217.08 \$16,888.62
02-16-26		\$6,902.74	04/24/2003	15% - 11489 CDAA GENERAL FUND MARIN CO DA TF MARIN CO MAJOR CRIME	\$673.02 \$69.03 \$1,656.66 \$690.27 \$3,813.76
02-16-30		\$962.20	02/03/2003	15% - 11489 C.O.P.E. CDAA GENERAL FUND MARIN CO DA SAN RAFAEL PD	\$93.81 \$265.81 \$9.62 \$230.93 \$96.22 \$265.81
02-16-31		\$4,267.75	02/03/2003	15% - 11489 CDAA GENERAL FUND MARIN CO DA SAN RAFAEL PD	\$416.11 \$46.26 \$1,024.26 \$426.78 \$2,354.34
03-16-01		\$77,181.67	08/05/2003	15% - 11489 CDAA GENERAL FUND MARIN CO DA TF MARIN CO MAJOR CRIME	\$7,525.21 \$771.82 \$18,523.60 \$7,718.17 \$42,642.87
03-16-02		\$795.76	04/24/2003	15% - 11489 C.O.P.E. CDAA GENERAL FUND MARIN CO DA SAN RAFAEL PD	\$77.59 \$219.82 \$7.96 \$190.98 \$79.58 \$219.83
03-16-03		\$905.08	04/24/2003	15% - 11489 C.O.P.E. CDAA GENERAL FUND MARIN CO DA SAN RAFAEL PD	\$88.25 \$250.03 \$9.05 \$217.22 \$90.51 \$250.02
03-16-04		\$2,003.47	10/31/2003	15% - 11489 C.O.P.E. CDAA GENERAL FUND MARIN CO DA SAN RAFAEL PD	\$195.34 \$553.46 \$20.03 \$480.83 \$200.35 \$553.46



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-16-08		\$1,013.74	10/31/2003	15% - 11489	\$98.84
				C.O.P.E.	\$280.05
				CDAA	\$10.14
				GENERAL FUND	\$243.30
				MARIN CO DA	\$101.37
				SAN RAFAEL PD	\$280.04
03-16-09		\$334.79	10/31/2003	15% - 11489	\$32.64
				C.O.P.E.	\$92.49
				CDAA	\$3.35
				GENERAL FUND	\$80.35
				MARIN CO DA	\$33.48
				SAN RAFAEL PD	\$92.48

**MARIN** **\$142,088.13**



State of California  
**ASSET FORFEITURE REPORT - 2003**

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>MENDOCINO</b>					
01-SF-052	TF	\$734.25	08/13/2003	AF OFFICER FUND	\$135.22
				CDAA	\$7.34
				GENERAL FUND	\$176.22
				LEAA ED FUND 15%	\$71.59
				MENDOCINO CO COMMET	\$135.22
				MENDOCINO CO DA	\$73.43
				TF MENDOCINO CO NTF	\$135.23
01-SF-052B	TF	\$1,709.00	08/13/2003	AF OFFICER FUND	\$314.74
				CDAA	\$17.09
				GENERAL FUND	\$410.16
				LEAA ED FUND 15%	\$166.63
				MENDOCINO CO COMMET	\$314.74
				MENDOCINO CO DA	\$170.90
				TF MENDOCINO CO NTF	\$314.74
01-SF-067		\$5,202.75	01/03/2003	AF OFFICER FUND	\$958.17
				CDAA	\$52.03
				FORT BRAGG PD	\$239.54
				GENERAL FUND	\$1,248.66
				LEAA ED FUND 15%	\$507.27
				MENDOCINO CO DA	\$520.28
				MENDOCINO CO SO	\$239.54
				TF MENDOCINO CO NTF	\$958.17
				UKIAH PD	\$239.54
				WILLITS PD	\$239.55
02-SF-002	COMMET	\$5,655.50	02/25/2003	AF OFFICER FUND	\$1,041.55
				CDAA	\$56.56
				FORT BRAGG PD	\$260.39
				GENERAL FUND	\$1,357.32
				LEAA ED FUND 15%	\$551.41
				MENDOCINO CO DA	\$565.55
				MENDOCINO CO SO	\$260.39
				TF MENDOCINO CO NTF	\$1,041.55
				UKIAH PD	\$260.39
				WILLITS PD	\$260.39
02-SF-002B	COMMET	\$2,250.00	08/13/2003	AF OFFICER FUND	\$414.38
				CDAA	\$22.50
				FORT BRAGG PD	\$103.59
				GENERAL FUND	\$540.00
				LEAA ED FUND 15%	\$219.38
				MENDOCINO CO DA	\$225.00
				MENDOCINO CO SO	\$103.59
				TF MENDOCINO CO NTF	\$414.38
				UKIAH PD	\$103.59



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-SF-002B	COMMET	\$2,250.00	08/13/2003	WILLITS PD	\$103.59
02-SF-008B	TF	\$3,342.00	08/13/2003	AF OFFICER FUND	\$615.49
				CDAA	\$33.42
				FORT BRAGG PD	\$153.87
				GENERAL FUND	\$802.08
				LEAA ED FUND 15%	\$325.85
				MENDOCINO CO DA	\$334.20
				MENDOCINO CO SO	\$153.87
				TF MENDOCINO CO NTF	\$615.49
				UKIAH PD	\$153.87
				WILLITS PD	\$153.86
02-SF-022	TF	\$8,339.00	10/14/2003	AF OFFICER FUND	\$1,535.77
				CDAA	\$83.39
				GENERAL FUND	\$2,001.36
				LEAA ED FUND 15%	\$813.05
				MENDOCINO CO DA	\$833.90
				MENDOCINO CO SO	\$767.88
				TF MENDOCINO CO NTF	\$1,535.77
				UKIAH PD	\$383.94
				WILLITS PD	\$383.94
02-SF-029	CHP-U	\$404.00	01/30/2003	AF OFFICER FUND	\$74.40
				CDAA	\$4.04
				GENERAL FUND	\$96.96
				LEAA ED FUND 15%	\$39.39
				MENDOCINO CO COMMET	\$74.40
				MENDOCINO CO DA	\$40.40
				TF MENDOCINO CO NTF	\$74.41
02-SF-037B	TF	\$409.00	08/13/2003	AF OFFICER FUND	\$75.32
				CDAA	\$4.09
				GENERAL FUND	\$98.16
				LEAA ED FUND 15%	\$39.88
				MENDOCINO CO COMMET	\$75.32
				MENDOCINO CO DA	\$40.90
				TF MENDOCINO CO NTF	\$75.33
02-SF-038	TF	\$10,506.25	02/03/2003	AF OFFICER FUND	\$1,934.90
				CDAA	\$105.06
				FORT BRAGG PD	\$483.73
				GENERAL FUND	\$2,521.50
				LEAA ED FUND 15%	\$1,024.34
				MENDOCINO CO DA	\$1,050.63
				MENDOCINO CO SO	\$483.73
				TF MENDOCINO CO NTF	\$1,934.90
				UKIAH PD	\$483.73
				WILLITS PD	\$483.73



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-SF-038B	TF	\$3,476.00	08/13/2003	AF OFFICER FUND	\$640.16
				CDA A	\$34.76
				FORT BRAGG PD	\$160.04
				GENERAL FUND	\$834.24
				LEAA ED FUND 15%	\$338.91
				MENDOCINO CO DA	\$347.60
				MENDOCINO CO SO	\$160.04
				TF MENDOCINO CO NTF	\$640.16
				UKIAH PD	\$160.04
				WILLITS PD	\$160.05
02-SF-041	TF	\$2,791.25	02/28/2003	AF OFFICER FUND	\$514.06
				CDA A	\$27.91
				FORT BRAGG PD	\$128.51
				GENERAL FUND	\$669.90
				LEAA ED FUND 15%	\$272.15
				MENDOCINO CO DA	\$279.13
				MENDOCINO CO SO	\$128.51
				TF MENDOCINO CO NTF	\$514.06
				UKIAH PD	\$128.51
				WILLITS PD	\$128.51
02-SF-042	TF	\$4,358.25	06/02/2003	AF OFFICER FUND	\$802.64
				CDA A	\$43.58
				FORT BRAGG PD	\$200.66
				GENERAL FUND	\$1,045.98
				LEAA ED FUND 15%	\$424.93
				MENDOCINO CO DA	\$435.83
				MENDOCINO CO SO	\$200.66
				TF MENDOCINO CO NTF	\$802.64
				UKIAH PD	\$200.66
				WILLITS PD	\$200.67
02-SF-043	TF	\$2,925.38	01/15/2003	AF OFFICER FUND	\$538.76
				CDA A	\$29.25
				FORT BRAGG PD	\$134.69
				GENERAL FUND	\$702.09
				LEAA ED FUND 15%	\$285.22
				MENDOCINO CO DA	\$292.54
				MENDOCINO CO SO	\$134.69
				TF MENDOCINO CO NTF	\$538.76
				UKIAH PD	\$134.69
				WILLITS PD	\$134.69
02-SF-046	TF	\$5.75	03/24/2003	AF OFFICER FUND	\$2.12
				CDA A	\$0.06
				GENERAL FUND	\$1.38
				LEAA ED FUND 15%	\$0.55





State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-SF-046	TF	\$5.75	03/24/2003	MENDOCINO CO COMMET	\$1.06
				MENDOCINO CO DA	\$0.58
02-SF-048	MCSO	\$11,919.00	10/14/2003	AF OFFICER FUND	\$2,195.08
				CDAA	\$119.19
				FORT BRAGG PD	\$548.77
				GENERAL FUND	\$2,860.56
				LEAA ED FUND 15%	\$1,162.10
				MENDOCINO CO DA	\$1,191.90
				MENDOCINO CO SO	\$2,743.86
				UKIAH PD	\$548.77
WILLITS PD	\$548.77				
02-SF-052	COMMET	\$7,555.75	06/06/2003	AF OFFICER FUND	\$1,391.52
				CDAA	\$75.56
				FORT BRAGG PD	\$347.88
				GENERAL FUND	\$1,813.38
				LEAA ED FUND 15%	\$736.69
				MENDOCINO CO COMMET	\$1,391.52
				MENDOCINO CO DA	\$755.58
				MENDOCINO CO SO	\$347.88
				UKIAH PD	\$347.88
WILLITS PD	\$347.86				
02-SF-053	TF/GCHP	\$83,966.31	08/12/2003	AF OFFICER FUND	\$15,463.80
				CDAA	\$839.66
				CHP-GARBERVILLE	\$7,731.90
				FORT BRAGG PD	\$3,865.95
				GENERAL FUND	\$20,151.91
				LEAA ED FUND 15%	\$8,186.72
				MENDOCINO CO DA	\$8,396.63
				MENDOCINO CO SO	\$3,865.95
				TF MENDOCINO CO NTF	\$7,731.90
				UKIAH PD	\$3,865.95
WILLITS PD	\$3,865.94				
03-SF-002	TF	\$1,104.00	02/13/2003	AF OFFICER FUND	\$203.32
				CDAA	\$11.04
				GENERAL FUND	\$264.96
				LEAA ED FUND 15%	\$107.64
				MENDOCINO CO COMMET	\$203.32
				MENDOCINO CO DA	\$110.40
TF MENDOCINO CO NTF	\$203.32				
03-SF-003	TF	\$2,586.38	03/20/2003	AF OFFICER FUND	\$476.32
				CDAA	\$25.86
				FORT BRAGG PD	\$119.08
				GENERAL FUND	\$620.73
LEAA ED FUND 15%	\$252.17				



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-SF-003	TF	\$2,586.38	03/20/2003	MENDOCINO CO DA	\$258.64
				MENDOCINO CO SO	\$119.08
				TF MENDOCINO CO NTF	\$476.32
				UKIAH PD	\$119.08
				WILLITS PD	\$119.10
03-SF-005	TF	\$138.75	03/24/2003	AF OFFICER FUND	\$25.55
				CDAA	\$1.39
				GENERAL FUND	\$33.30
				LEAA ED FUND 15%	\$13.53
				MENDOCINO CO COMMET	\$25.55
				MENDOCINO CO DA	\$13.88
TF MENDOCINO CO NTF	\$25.55				
03-SF-006	TF	\$3,087.75	03/25/2003	AF OFFICER FUND	\$568.66
				CDAA	\$30.88
				FORT BRAGG PD	\$142.17
				GENERAL FUND	\$741.06
				LEAA ED FUND 15%	\$301.06
				MENDOCINO CO DA	\$308.78
				MENDOCINO CO SO	\$142.17
				TF MENDOCINO CO NTF	\$568.63
				UKIAH PD	\$142.17
WILLITS PD	\$142.17				
03-SF-007	TF	\$2,882.75	03/27/2003	AF OFFICER FUND	\$530.91
				CDAA	\$28.83
				FORT BRAGG PD	\$132.73
				GENERAL FUND	\$691.86
				LEAA ED FUND 15%	\$281.07
				MENDOCINO CO DA	\$288.28
				MENDOCINO CO SO	\$132.73
				TF MENDOCINO CO NTF	\$530.91
				UKIAH PD	\$132.73
WILLITS PD	\$132.70				
03-SF-008	TF	\$7,482.75	07/03/2003	AF OFFICER FUND	\$1,378.07
				CDAA	\$74.83
				FORT BRAGG PD	\$344.52
				GENERAL FUND	\$1,795.86
				LEAA ED FUND 15%	\$729.57
				MENDOCINO CO DA	\$748.28
				MENDOCINO CO SO	\$344.52
				TF MENDOCINO CO NTF	\$1,378.07
				UKIAH PD	\$344.52
WILLITS PD	\$344.51				
03-SF-009	TF	\$183.50	03/20/2003	AF OFFICER FUND	\$33.79
				CDAA	\$1.84



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-SF-009	TF	\$183.50	03/20/2003	GENERAL FUND	\$44.04
				LEAA ED FUND 15%	\$17.89
				MENDOCINO CO COMMET	\$33.80
				MENDOCINO CO DA	\$18.35
				TF MENDOCINO CO NTF	\$33.79
03-SF-010	TF	\$1,593.50	04/28/2003	AF OFFICER FUND	\$293.47
				CDAA	\$15.94
				GENERAL FUND	\$382.44
				LEAA ED FUND 15%	\$155.37
				MENDOCINO CO DA	\$159.35
TF MENDOCINO CO NTF	\$586.93				
03-SF-011	TF	\$441.50	04/29/2003	AF OFFICER FUND	\$81.31
				CDAA	\$4.42
				GENERAL FUND	\$105.96
				LEAA ED FUND 15%	\$43.05
				MENDOCINO CO COMMET	\$81.31
MENDOCINO CO DA	\$44.15				
TF MENDOCINO CO NTF	\$81.30				
03-SF-012	TF	\$57,585.42	07/16/2003	AF OFFICER FUND	\$10,605.31
				CDAA	\$575.85
				FORT BRAGG PD	\$2,651.33
				GENERAL FUND	\$13,820.50
				LEAA ED FUND 15%	\$5,614.58
				MENDOCINO CO DA	\$5,758.54
				MENDOCINO CO SO	\$2,651.33
				TF MENDOCINO CO NTF	\$10,605.32
				UKIAH PD	\$2,651.33
WILLITS PD	\$2,651.33				
03-SF-014	TF	\$802.75	08/12/2003	AF OFFICER FUND	\$147.84
				CDAA	\$8.03
				GENERAL FUND	\$192.66
				LEAA ED FUND 15%	\$78.27
				MENDOCINO CO COMMET	\$147.83
MENDOCINO CO DA	\$80.28				
TF MENDOCINO CO NTF	\$147.84				
03-SF-015	MCSO	\$5,952.75	04/28/2003	AF OFFICER FUND	\$1,096.30
				CDAA	\$59.53
				FORT BRAGG PD	\$274.07
				GENERAL FUND	\$1,428.66
				LEAA ED FUND 15%	\$580.39
				MENDOCINO CO DA	\$595.28
				MENDOCINO CO SO	\$1,370.37
				UKIAH PD	\$274.07
WILLITS PD	\$274.08				



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-SF-017	TF	\$262.50	04/29/2003	AF OFFICER FUND	\$48.34
				CDAA	\$2.63
				GENERAL FUND	\$63.00
				LEAA ED FUND 15%	\$25.59
				MENDOCINO CO COMMET	\$48.34
				MENDOCINO CO DA	\$26.25
				TF MENDOCINO CO NTF	\$48.35
03-SF-018	MCSO	\$1,367.42	04/29/2003	AF OFFICER FUND	\$251.83
				CDAA	\$13.67
				GENERAL FUND	\$328.18
				LEAA ED FUND 15%	\$133.32
				MENDOCINO CO COMMET	\$251.83
				MENDOCINO CO DA	\$136.74
				TF MENDOCINO CO NTF	\$251.85
03-SF-019	WPD/TF	\$4,909.25	04/30/2003	AF OFFICER FUND	\$904.12
				CDAA	\$49.09
				FORT BRAGG PD	\$226.03
				GENERAL FUND	\$1,178.22
				LEAA ED FUND 15%	\$478.65
				MENDOCINO CO DA	\$490.93
				MENDOCINO CO SO	\$226.03
				TF MENDOCINO CO NTF	\$452.06
				UKIAH PD	\$226.03
				WILLITS PD	\$678.09
03-SF-020	TF	\$209.38	06/11/2003	AF OFFICER FUND	\$38.56
				CDAA	\$2.09
				GENERAL FUND	\$50.25
				LEAA ED FUND 15%	\$20.41
				MENDOCINO CO COMMET	\$38.56
				MENDOCINO CO DA	\$20.94
				UKIAH PD	\$38.57
03-SF-021	COMMET	\$2,722.37	06/11/2003	AF OFFICER FUND	\$501.37
				CDAA	\$27.22
				FORT BRAGG PD	\$125.34
				GENERAL FUND	\$653.37
				LEAA ED FUND 15%	\$265.43
				MENDOCINO CO COMMET	\$501.37
				MENDOCINO CO DA	\$272.24
				MENDOCINO CO SO	\$125.34
				UKIAH PD	\$125.34
				WILLITS PD	\$125.35
03-SF-022	MCSO/COMMET	\$1,765.00	08/14/2003	AF OFFICER FUND	\$325.05
				CDAA	\$17.65



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-SF-022	MCSO/COMMET	\$1,765.00	08/14/2003	GENERAL FUND	\$423.60
				LEAA ED FUND 15%	\$172.09
				MENDOCINO CO COMMET	\$325.05
				MENDOCINO CO DA	\$176.50
				TF MENDOCINO CO NTF	\$325.06
03-SF-023	TF	\$297.00	08/18/2003	AF OFFICER FUND	\$54.70
				CDAA	\$2.97
				GENERAL FUND	\$71.28
				LEAA ED FUND 15%	\$28.96
				MENDOCINO CO COMMET	\$109.39
MENDOCINO CO DA	\$29.70				
03-SF-024	TF	\$195.00	08/18/2003	AF OFFICER FUND	\$35.91
				CDAA	\$1.95
				GENERAL FUND	\$46.80
				LEAA ED FUND 15%	\$19.01
				MENDOCINO CO COMMET	\$35.91
MENDOCINO CO DA	\$19.50				
TF MENDOCINO CO NTF	\$35.92				
03-SF-025	TF	\$2,445.00	08/18/2003	AF OFFICER FUND	\$450.29
				CDAA	\$24.45
				GENERAL FUND	\$586.80
				LEAA ED FUND 15%	\$238.39
				MENDOCINO CO DA	\$244.50
TF MENDOCINO CO NTF	\$900.57				
03-SF-026	TF	\$455.00	10/14/2003	AF OFFICER FUND	\$83.80
				CDAA	\$4.55
				GENERAL FUND	\$109.20
				LEAA ED FUND 15%	\$44.36
				MENDOCINO CO COMMET	\$83.79
MENDOCINO CO DA	\$45.50				
TF MENDOCINO CO NTF	\$83.80				
03-SF-028	TF	\$488.25	08/21/2003	AF OFFICER FUND	\$89.92
				CDAA	\$4.88
				GENERAL FUND	\$117.18
				LEAA ED FUND 15%	\$47.60
				MENDOCINO CO COMMET	\$89.92
MENDOCINO CO DA	\$48.83				
TF MENDOCINO CO NTF	\$89.92				
03-SF-029	TF	\$504.25	10/14/2003	AF OFFICER FUND	\$92.87
				CDAA	\$5.04
				GENERAL FUND	\$121.02
				LEAA ED FUND 15%	\$49.16
				MENDOCINO CO COMMET	\$92.87



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-SF-029	TF	\$504.25	10/14/2003	MENDOCINO CO DA	\$50.43
				TF MENDOCINO CO NTF	\$92.86
03-SF-031	TF	\$788.25	12/04/2003	AF OFFICER FUND	\$145.17
				CDAA	\$7.88
				GENERAL FUND	\$189.18
				MENDOCINO CO COMMET	\$222.02
				MENDOCINO CO DA	\$78.83
TF MENDOCINO CO NTF	\$145.17				
<b>MENDOCINO</b>					<b>\$255,799.91</b>



State of California  
**ASSET FORFEITURE REPORT - 2003**

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>MERCED</b>					
00-017	144690	\$477.98	04/28/2003	15% - 11489 CDAA GENERAL FUND MERCED CO DA TF MERCED/M NTF-MMNTF	\$46.60 \$4.78 \$114.72 \$47.80 \$264.08
01-013		\$6,020.12	04/29/2003	15% - 11489 CDAA CHP-MERCED GENERAL FUND MERCED CO DA TF MERCED/M NTF-MMNTF	\$586.96 \$60.20 \$831.53 \$1,444.83 \$602.01 \$2,494.59
01-017		\$1,475.55	07/28/2003	15% - 11489 CDAA GENERAL FUND MERCED CO DA TF MERCED/M NTF-MMNTF	\$143.87 \$14.76 \$354.12 \$147.56 \$815.24
01-021		\$11,256.81	04/28/2003	15% - 11489 CDAA GENERAL FUND MERCED CO DA TF MERCED/M NTF-MMNTF	\$1,097.54 \$112.57 \$2,701.63 \$1,125.68 \$6,219.39
02-006(A)	145799	\$37,745.10	04/28/2003	15% - 11489 CDAA GENERAL FUND MERCED CO DA TF MERCED/M NTF-MMNTF	\$3,680.15 \$377.45 \$9,058.82 \$3,774.51 \$20,854.17
02-006(B)		\$8,357.02	04/28/2003	15% - 11489 CDAA GENERAL FUND MERCED CO DA TF MERCED/M NTF-MMNTF	\$814.81 \$83.56 \$2,005.68 \$835.71 \$4,617.26
02-006(C)		\$1,947.61	04/28/2003	15% - 11489 CDAA GENERAL FUND MERCED CO DA TF MERCED/M NTF-MMNTF	\$189.89 \$19.48 \$467.43 \$194.76 \$1,076.05
02-006(E)		\$2,884.62	04/28/2003	15% - 11489 CDAA GENERAL FUND MERCED CO DA	\$281.25 \$28.85 \$692.31 \$288.46



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-006(E)		\$2,884.62	04/28/2003	TF MERCED/M NTF-MMNTF	\$1,593.75
02-010		\$13,818.20	04/29/2003	15% - 11489	\$1,347.27
				CDAA	\$138.18
				CHP-MERCED	\$1,908.64
				GENERAL FUND	\$3,316.37
				MERCED CO DA	\$1,381.82
				TF MERCED/M NTF-MMNTF	\$5,725.92
02-016	146126	\$3,781.23	04/28/2003	15% - 11489	\$368.67
				CDAA	\$37.81
				GENERAL FUND	\$907.50
				MERCED CO DA	\$378.12
				TF MERCED/M NTF-MMNTF	\$2,089.13
02-017		\$3,704.23	04/29/2003	15% - 11489	\$361.16
				CDAA	\$37.04
				CHP-MERCED	\$511.65
				GENERAL FUND	\$889.02
				MERCED CO DA	\$370.42
				TF MERCED/M NTF-MMNTF	\$1,534.94
02-020		\$864.41	04/28/2003	15% - 11489	\$84.28
				CDAA	\$8.64
				GENERAL FUND	\$207.46
				MERCED CO DA	\$86.44
				TF MERCED/M NTF-MMNTF	\$477.59
02-025		\$3,795.08	04/28/2003	15% - 11489	\$370.02
				CDAA	\$37.95
				GENERAL FUND	\$910.82
				MERCED CO DA	\$379.51
				TF MERCED/M NTF-MMNTF	\$2,096.78
02-026		\$1,454.99	04/28/2003	15% - 11489	\$141.86
				CDAA	\$14.55
				GENERAL FUND	\$349.20
				MERCED CO DA	\$145.50
				TF MERCED/M NTF-MMNTF	\$803.88
02-027		\$40,248.29	07/18/2003	15% - 11489	\$3,924.20
				CDAA	\$402.48
				GENERAL FUND	\$9,659.58
				MERCED CO DA	\$4,024.83
				TF MERCED/M NTF-MMNTF	\$11,118.60
				TF-FMTF FRSNO METH	\$11,118.60
02-028	144789	\$641.08	07/18/2003	15% - 11489	\$62.51
				CDAA	\$6.41
				GENERAL FUND	\$153.85





State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-028	144789	\$641.08	07/18/2003	MERCED CO DA	\$64.11
				TF MERCED/M NTF-MMNTF	\$354.20
02-030		\$886.86	04/29/2003	ATWATER PD	\$576.46
				CDAA	\$8.87
				GENERAL FUND	\$212.84
				MERCED CO DA	\$88.69
03-003		\$762.26	07/18/2003	15% - 11489	\$74.32
				CDAA	\$7.62
				GENERAL FUND	\$182.94
				MERCED CO DA	\$76.23
				TF MERCED/M NTF-MMNTF	\$421.15
03-005		\$4,058.76	07/18/2003	CDAA	\$40.59
				GENERAL FUND	\$974.10
				MERCED CO DA	\$405.88
				STANISLAUS DRUG ENF AGY	\$2,638.19
<b>MERCED</b>					<b>\$144,180.20</b>



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
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**MODOC**

RE96-0065		\$1,840.33	10/06/2003	15% - 11489	\$276.05
				CDAA	\$18.40
				GENERAL FUND	\$441.68
				MODOC CO DA	\$184.03
				TF MODOC CO DTF	\$920.17

<b>MODOC</b>					<b>\$1,840.33</b>
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State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>MONTEREY</b>					
00-39B	MS001012ABC	\$30,591.11	03/16/2003	CDAA GENERAL FUND MONTEREY CO DA SALINAS PD	\$305.91 \$7,341.87 \$3,059.11 \$19,884.22
00-42C	MS001388A	\$142.11	03/16/2003	CDAA GENERAL FUND MONTEREY CO DA SALINAS PD	\$1.42 \$34.11 \$14.21 \$92.37
00-43	001449A	\$2,444.99	03/16/2003	CDAA GENERAL FUND MONTEREY CO DA SALINAS PD	\$24.45 \$586.80 \$244.50 \$1,589.24
00-47	001478A&B	\$17,422.37	05/15/2003	CDAA GENERAL FUND MONTEREY CO DA MONTEREY CO SO	\$174.22 \$4,181.37 \$1,742.24 \$11,324.54
00-58	001672A	\$399.86	04/30/2003	CDAA GENERAL FUND MONTEREY CO DA MONTEREY PD	\$4.00 \$95.96 \$39.99 \$259.91
01-12	010921A	\$1,955.87	04/30/2003	CDAA GENERAL FUND MONTEREY CO DA MONTEREY PD	\$19.56 \$469.40 \$195.59 \$1,271.32
01-15	011155A	\$1,042.06	04/30/2003	CDAA GENERAL FUND MONTEREY CO DA MONTEREY PD	\$10.42 \$250.09 \$104.21 \$677.34
01-16	011173A	\$381.06	03/20/2003	CDAA GENERAL FUND MONTEREY CO DA MONTEREY PD	\$3.81 \$91.45 \$38.11 \$247.69
01-18	011375A	\$768.91	04/30/2003	CDAA GENERAL FUND MONTEREY CO DA MONTEREY PD	\$7.69 \$184.54 \$76.89 \$499.79
01-19	011208A	\$2,339.59	10/08/2003	CDAA GENERAL FUND MONTEREY CO DA	\$23.40 \$561.50 \$233.96



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
01-19	011208A	\$2,339.59	10/08/2003	MONTEREY PD	\$1,520.73
01-37	011979A	\$209.48	04/30/2003	CDAA	\$2.09
				GENERAL FUND	\$50.28
				MONTEREY CO DA	\$20.95
				MONTEREY PD	\$136.16
01-39	010251A	\$2,674.96	02/09/2003	CDAA	\$26.75
				GENERAL FUND	\$641.99
				GONZALES PD	\$1,738.72
				MONTEREY CO DA	\$267.50
01-41	012237A	\$1,890.48	03/20/2003	CDAA	\$18.90
				GENERAL FUND	\$453.72
				MONTEREY CO DA	\$189.05
				MONTEREY PD	\$1,228.81
01-50	012504B	\$596.16	04/30/2003	CDAA	\$5.96
				GENERAL FUND	\$143.08
				MONTEREY CO DA	\$59.62
				MONTEREY PD	\$387.50
01-54	012748A	\$2,225.65	03/16/2003	CDAA	\$22.26
				GENERAL FUND	\$534.16
				MONTEREY CO DA	\$222.57
				SALINAS PD	\$1,446.66
01-55	012171A	\$1,721.29	03/16/2003	CDAA	\$17.21
				GENERAL FUND	\$413.11
				MONTEREY CO DA	\$172.13
				SALINAS PD	\$1,118.84
02-03	020074A&B	\$1,961.79	10/08/2003	CDAA	\$19.62
				GENERAL FUND	\$470.83
				MONTEREY CO DA	\$196.18
				SOLEDAD PD	\$1,275.16
02-08	020982A	\$2,092.10	06/18/2003	CDAA	\$20.92
				GENERAL FUND	\$502.10
				MONTEREY CO DA	\$209.21
				MONTEREY CO SO	\$1,359.87
02-12	021311C&B	\$1,035.67	04/30/2003	CDAA	\$10.35
				GENERAL FUND	\$248.56
				MONTEREY CO DA	\$103.57
				SALINAS PD	\$673.19
02-16	021388A	\$1,501.01	09/16/2003	CDAA	\$15.01
				GENERAL FUND	\$360.24
				MONTEREY CO DA	\$150.10



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-16	021388A	\$1,501.01	09/16/2003	SALINAS PD	\$975.66
02-24	021706A	\$812.67	04/30/2003	CDAA	\$8.12
				GENERAL FUND	\$195.04
				MONTEREY CO DA	\$81.27
				MONTEREY PD	\$528.24
02-37	022103A	\$3,055.69	02/16/2003	CDAA	\$30.55
				GENERAL FUND	\$733.37
				MONTEREY CO DA	\$305.57
				MONTEREY CO SO	\$1,986.20
02-40	022064A	\$3,624.71	03/16/2003	CDAA	\$36.25
				GENERAL FUND	\$869.93
				MONTEREY CO DA	\$362.47
				SALINAS PD	\$2,356.06
02-42	022252A	\$1,758.15	04/07/2003	CDAA	\$17.58
				GENERAL FUND	\$421.95
				MONTEREY CO DA	\$175.82
				SALINAS PD	\$1,142.80
02-44	021722A	\$1,159.02	03/16/2003	CDAA	\$11.59
				GENERAL FUND	\$278.16
				MONTEREY CO DA	\$115.90
				SALINAS PD	\$753.37
02-47	022455A	\$877.02	03/16/2003	CDAA	\$8.77
				GENERAL FUND	\$210.48
				MONTEREY CO DA	\$87.70
				SALINAS PD	\$570.07
02-48	022494A&B	\$946.02	03/16/2003	CDAA	\$9.46
				GENERAL FUND	\$227.04
				MONTEREY CO DA	\$94.60
				SALINAS PD	\$614.92
02-49	022660A	\$640.91	04/30/2003	CDAA	\$6.41
				GENERAL FUND	\$153.82
				MONTEREY CO DA	\$64.09
				SALINAS PD	\$416.59
03-01	MS023004A	\$468.14	06/11/2003	CDAA	\$4.69
				GENERAL FUND	\$112.35
				MONTEREY CO DA	\$46.81
				SALINAS PD	\$304.29
03-02	MS030687A	\$101.14	06/18/2003	CDAA	\$1.02
				GENERAL FUND	\$24.27
				MONTEREY CO DA	\$10.11



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-02	MS030687A	\$101.14	06/18/2003	MONTEREY CO SO	\$65.74
03-03	MS030856A	\$3,564.21	04/29/2003	CDAA	\$35.64
				GENERAL FUND	\$855.41
				MONTEREY CO DA	\$356.42
				MONTEREY CO SO	\$2,316.74
03-04	MS030855A	\$1,596.55	06/18/2003	CDAA	\$15.97
				GENERAL FUND	\$383.16
				MONTEREY CO DA	\$159.66
				MONTEREY CO SO	\$1,037.76
03-05	MS030801A	\$1,234.21	06/11/2003	CDAA	\$12.34
				GENERAL FUND	\$296.21
				MONTEREY CO DA	\$123.42
				SALINAS PD	\$802.24
03-06	MS030971A	\$533.85	06/18/2003	CDAA	\$5.34
				GENERAL FUND	\$128.12
				MONTEREY CO DA	\$53.39
				SALINAS PD	\$347.00
03-08	MS031065A	\$863.85	07/21/2003	CDAA	\$8.64
				GENERAL FUND	\$207.32
				MONTEREY CO DA	\$86.39
				SALINAS PD	\$561.50
03-10	MS031099A	\$457.46	10/08/2003	CDAA	\$4.56
				GENERAL FUND	\$109.79
				MONTEREY CO DA	\$45.76
				SALINAS PD	\$297.35
03-11	MS031152A	\$505.05	07/21/2003	CDAA	\$5.05
				GENERAL FUND	\$121.21
				MONTEREY CO DA	\$50.51
				SALINAS PD	\$328.28
03-12	MS022191A	\$1,645.76	09/24/2003	CDAA	\$16.46
				GENERAL FUND	\$394.98
				MONTEREY CO DA	\$164.58
				MONTEREY CO SO	\$1,069.74
03-16	MS031558A	\$6,741.64	09/16/2003	CDAA	\$67.42
				GENERAL FUND	\$1,617.99
				MONTEREY CO DA	\$674.16
				SALINAS PD	\$4,382.07
03-17	MS031493A	\$410.64	08/27/2003	CDAA	\$4.11
				GENERAL FUND	\$98.55
				MONTEREY CO DA	\$41.06



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-17	MS031493A	\$410.64	08/27/2003	SALINAS PD	\$266.92
03-18		\$620.64	08/27/2003	CDA GENERAL FUND	\$6.21 \$148.95
				MONTEREY CO DA	\$62.06
				SALINAS PD	\$403.42
03-19	MS031695A	\$1,590.46	10/08/2003	CDA GENERAL FUND	\$15.90 \$381.71
				MONTEREY CO DA	\$159.05
				SALINAS PD	\$1,033.80
03-23	CR120231	\$881.96	11/03/2003	CALIFORNIA STATE PAROLE	\$143.31
				CDA GENERAL FUND	\$8.82 \$211.67
				MONTEREY CO DA	\$88.20
				MONTEREY PD	\$143.32
				SEASIDE PD	\$286.64
03-25	MS032258A	\$564.74	12/19/2003	CDA GENERAL FUND	\$5.65 \$135.54
				MONTEREY CO DA	\$56.47
				SALINAS PD	\$367.08
03-26	MS032312A	\$6,102.74	12/19/2003	CDA GENERAL FUND	\$61.03 \$1,464.66
				MONTEREY CO DA	\$610.27
				MONTEREY CO SO	\$3,966.78
03-29	MS032283A	\$725.82	12/19/2003	CDA GENERAL FUND	\$7.26 \$174.20
				MONTEREY CO DA	\$72.58
				SALINAS PD	\$471.78
03-30	MS032338A	\$670.82	12/19/2003	CDA GENERAL FUND	\$6.71 \$161.00
				MONTEREY CO DA	\$67.08
				SALINAS PD	\$436.03
03-31	MS032080A	\$1,034.37	12/19/2003	CDA GENERAL FUND	\$10.34 \$248.25
				MONTEREY CO DA	\$103.44
				SALINAS PD	\$672.34
	021485A	\$4,788.86	04/29/2003	CDA GENERAL FUND	\$47.89 \$1,149.32
				MONTEREY CO DA	\$478.89
				MONTEREY PD	\$3,112.76



**State of California**  
**ASSET FORFEITURE REPORT - 2003**

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<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
<b>MONTEREY</b>					<b>\$121,373.62</b>





State of California  
**ASSET FORFEITURE REPORT - 2003**

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>NAPA</b>					
F-102		\$11,330.59	04/09/2003	CDAA GENERAL FUND NAPA CO DA TF NAPA SPECIAL IB-NSIB	\$0.00 \$0.00 \$1,699.59 \$9,631.00
F-303		\$12,767.87	11/05/2003	CDAA GENERAL FUND NAPA CO DA TF NAPA SPECIAL IB-NSIB	\$127.68 \$3,064.29 \$1,276.78 \$8,299.12
F-305		\$541.81	01/03/2003	CDAA GENERAL FUND NAPA CO DA TF NAPA SPECIAL IB-NSIB	\$5.42 \$130.03 \$54.18 \$352.18
F-307		\$1,683.84	01/03/2003	CDAA GENERAL FUND NAPA CO DA TF NAPA SPECIAL IB-NSIB	\$16.85 \$404.12 \$168.38 \$1,094.49
F-309		\$6,703.28	06/09/2003	CDAA GENERAL FUND NAPA CO DA TF NAPA SPECIAL IB-NSIB	\$65.98 \$1,583.59 \$764.83 \$4,288.88
F-311		\$457.95	01/30/2003	CDAA GENERAL FUND NAPA CO DA TF NAPA SPECIAL IB-NSIB	\$4.57 \$109.91 \$45.80 \$297.67
F-312		\$1,802.48	08/29/2003	CDAA GENERAL FUND NAPA CO DA TF NAPA SPECIAL IB-NSIB	\$18.02 \$432.60 \$180.25 \$1,171.61
F-313		\$1,539.83	01/03/2003	CDAA GENERAL FUND NAPA CO DA TF NAPA SPECIAL IB-NSIB	\$15.40 \$369.56 \$153.98 \$1,000.89
F-314		\$615.33	01/03/2003	CDAA GENERAL FUND NAPA CO DA TF NAPA SPECIAL IB-NSIB	\$6.16 \$147.68 \$61.53 \$399.96
F-315		\$1,639.57	02/25/2003	CDAA GENERAL FUND NAPA CO DA	\$16.39 \$393.50 \$163.96



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
F-315		\$1,639.57	02/25/2003	TF NAPA SPECIAL IB-NSIB	\$1,065.72
F-316		\$24,623.16	01/22/2003	CDAA	\$246.22
				GENERAL FUND	\$5,909.56
				NAPA CO DA	\$2,462.32
				TF NAPA SPECIAL IB-NSIB	\$16,005.06
F-317		\$521.84	04/01/2003	CDAA	\$5.22
				GENERAL FUND	\$125.24
				NAPA CO DA	\$52.18
				TF NAPA SPECIAL IB-NSIB	\$339.20
F-318		\$196.47	04/24/2003	CDAA	\$1.96
				GENERAL FUND	\$47.15
				NAPA CO DA	\$19.65
				TF NAPA SPECIAL IB-NSIB	\$127.71
F-319		\$1,292.22	07/09/2003	CDAA	\$12.92
				GENERAL FUND	\$310.14
				NAPA CO DA	\$129.22
				TF NAPA SPECIAL IB-NSIB	\$839.94
F-322		\$2,743.94	04/01/2003	CDAA	\$27.44
				GENERAL FUND	\$658.55
				NAPA CO DA	\$274.39
				TF NAPA SPECIAL IB-NSIB	\$1,783.56
F-325		\$1,357.60	01/23/2003	CDAA	\$13.58
				GENERAL FUND	\$325.82
				NAPA CO DA	\$135.76
				TF NAPA SPECIAL IB-NSIB	\$882.44
F-327		\$315.60	08/29/2003	CDAA	\$3.16
				GENERAL FUND	\$75.74
				NAPA CO DA	\$31.56
				TF NAPA SPECIAL IB-NSIB	\$205.14
F-328		\$1,286.34	08/29/2003	CDAA	\$12.86
				GENERAL FUND	\$308.72
				NAPA CO DA	\$128.64
				TF NAPA SPECIAL IB-NSIB	\$836.12
F-329		\$300.00	12/16/2003	CDAA	\$3.00
				GENERAL FUND	\$72.00
				NAPA CO DA	\$30.00
				TF NAPA SPECIAL IB-NSIB	\$195.00
F-330		\$3,535.68	07/30/2003	CDAA	\$35.36
				GENERAL FUND	\$848.56
				NAPA CO DA	\$353.57



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
F-330		\$3,535.68	07/30/2003	TF NAPA SPECIAL IB-NSIB	\$2,298.19
F-331		\$187.99	08/29/2003	CDAA	\$1.88
				GENERAL FUND	\$45.12
				NAPA CO DA	\$18.80
				TF NAPA SPECIAL IB-NSIB	\$122.19
F-332		\$402.67	08/29/2003	CDAA	\$4.03
				GENERAL FUND	\$96.64
				NAPA CO DA	\$40.26
				TF NAPA SPECIAL IB-NSIB	\$261.74
F-334		\$420.85	08/29/2003	CDAA	\$4.21
				GENERAL FUND	\$101.00
				NAPA CO DA	\$42.09
				TF NAPA SPECIAL IB-NSIB	\$273.55
F-335		\$206.65	09/24/2003	CDAA	\$2.07
				GENERAL FUND	\$49.60
				NAPA CO DA	\$20.66
				TF NAPA SPECIAL IB-NSIB	\$134.32
F-336		\$856.83	08/29/2003	CDAA	\$8.57
				GENERAL FUND	\$205.64
				NAPA CO DA	\$85.68
				TF NAPA SPECIAL IB-NSIB	\$556.94
F-339		\$604.78	08/29/2003	CDAA	\$6.05
				GENERAL FUND	\$145.15
				NAPA CO DA	\$60.47
				TF NAPA SPECIAL IB-NSIB	\$393.11
F-340		\$1,375.25	07/09/2003	CDAA	\$13.75
				GENERAL FUND	\$330.05
				NAPA CO DA	\$137.53
				TF NAPA SPECIAL IB-NSIB	\$893.92
F-341		\$343.27	08/29/2003	CDAA	\$3.43
				GENERAL FUND	\$82.38
				NAPA CO DA	\$34.33
				TF NAPA SPECIAL IB-NSIB	\$223.13
F-343		\$839.17	09/23/2003	CDAA	\$8.39
				GENERAL FUND	\$201.40
				NAPA CO DA	\$83.92
				TF NAPA SPECIAL IB-NSIB	\$545.46
F-345		\$945.99	09/23/2003	CDAA	\$9.46
				GENERAL FUND	\$227.04
				NAPA CO DA	\$94.60



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
F-345		\$945.99	09/23/2003	TF NAPA SPECIAL IB-NSIB	\$614.89
F-348		\$1,501.43	11/05/2003	CDAA	\$15.01
				GENERAL FUND	\$360.34
				NAPA CO DA	\$150.15
				TF NAPA SPECIAL IB-NSIB	\$975.93
F-350		\$1,436.48	09/23/2003	CDAA	\$16.90
				GENERAL FUND	\$405.60
				NAPA CO DA	\$0.00
				TF NAPA SPECIAL IB-NSIB	\$1,013.98
<b>NAPA</b>					<b>\$84,376.76</b>



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>NEVADA</b>					
N2002-0886		\$13,603.00	08/05/2003	CDA GENERAL FUND NEVADA CO DA NEVADA CO SO	\$136.03 \$3,264.72 \$1,360.30 \$8,841.95
N2002-1984	SF02-396	\$14,154.65	05/27/2003	CDA GENERAL FUND NEVADA CITY PD NEVADA CO DA NEVADA CO SO	\$141.55 \$3,397.12 \$1,840.10 \$1,415.47 \$7,360.41
N2002-2110		\$362.24	05/16/2003	CDA GENERAL FUND NEVADA CO DA NEVADA CO SO	\$3.62 \$86.94 \$36.22 \$235.46
N2002-3231		\$924.65	04/22/2003	CDA GENERAL FUND NEVADA CITY PD NEVADA CO DA NEVADA CO SO	\$9.24 \$221.92 \$120.20 \$92.47 \$480.82
N2002-4274		\$1,927.65	07/08/2003	CDA GENERAL FUND NEVADA CO DA NEVADA CO SO	\$19.27 \$462.64 \$192.77 \$1,252.97
SA2003-0001		\$948.65	08/01/2003	CA DOJ-BNE SACRAMENTO CDA GENERAL FUND NEVADA CO DA	\$616.61 \$9.49 \$227.68 \$94.87

**NEVADA** **\$31,920.84**



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>ORANGE</b>					
00-075		\$38,256.10	03/26/2003	CDA CHP GENERAL FUND ORANGE CO DA ORANGE PD	\$382.56 \$2,486.65 \$9,181.46 \$3,825.61 \$22,379.82
00CC00934		\$688.18	02/05/2003	CDA GENERAL FUND ORANGE CO DA ORANGE CO SO	\$6.88 \$165.16 \$68.82 \$447.32
00CC08927		\$10,850.33	01/16/2003	CDA GENERAL FUND ORANGE CO DA ORANGE CO SO	\$108.50 \$2,604.08 \$1,085.03 \$7,052.72
00CC14320		\$177,235.68	03/26/2003	CDA GENERAL FUND HUNTINGTON BEACH PD ORANGE CO DA	\$1,772.36 \$42,536.51 \$115,203.24 \$17,723.57
00F07388		\$3,694.42	02/05/2003	CDA GENERAL FUND NEWPORT BEACH PD ORANGE CO DA	\$36.94 \$886.66 \$2,401.38 \$369.44
00F10270		\$1,541.82	03/24/2003	CDA GENERAL FUND ORANGE CO DA WESTMINSTER PD	\$15.42 \$370.04 \$154.18 \$1,002.18
01-389		\$3,690.43	02/05/2003	CDA FOUNTAIN VALLEY PD GENERAL FUND ORANGE CO DA	\$36.90 \$2,398.79 \$885.70 \$369.04
01-444		\$2,690.00	02/05/2003	CDA GARDEN GROVE PD GENERAL FUND ORANGE CO DA	\$26.90 \$1,748.50 \$645.60 \$269.00
01CC03486		\$636.33	04/14/2003	CDA GENERAL FUND ORANGE CO DA ORANGE CO SO	\$6.36 \$152.72 \$63.63 \$413.62
01CC05144		\$9,285.62	02/05/2003	CDA GENERAL FUND	\$92.86 \$2,228.55



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
01CC05144		\$9,285.62	02/05/2003	ORANGE CO DA ORANGE CO SO	\$928.56 \$6,035.65
01CC05345		\$2,327.00	11/13/2003	CDAA GENERAL FUND LONG BEACH PD ORANGE CO DA	\$23.27 \$558.48 \$1,512.55 \$232.70
01CC11907		\$1,990.42	02/05/2003	CDAA GENERAL FUND LAGUNA BEACH PD ORANGE CO DA	\$19.90 \$477.70 \$1,293.78 \$199.04
01CC12079		\$55,608.40	10/17/2003	ANAHEIM PD CDAA GENERAL FUND ORANGE CO DA SANTA ANA PD	\$21,687.28 \$556.08 \$13,346.02 \$5,560.84 \$14,458.18
01CC12477		\$2,625.63	02/27/2003	CDAA GENERAL FUND ORANGE CO DA ORANGE CO SO	\$26.26 \$630.15 \$262.56 \$1,706.66
01CC16187		\$1,351.10	04/14/2003	CDAA GENERAL FUND ORANGE CO DA ORANGE CO SO	\$13.51 \$324.26 \$135.11 \$878.22
01F00349		\$868.03	04/14/2003	CDAA GENERAL FUND ORANGE CO DA ORANGE CO SO	\$8.68 \$208.33 \$86.80 \$564.22
01F01622		\$2,327.00	11/13/2003	CDAA GENERAL FUND LAGUNA BEACH PD ORANGE CO DA	\$23.27 \$558.48 \$1,512.55 \$232.70
01F02037		\$636.33	04/14/2003	CDAA GENERAL FUND ORANGE CO DA ORANGE CO SO	\$6.36 \$152.72 \$63.63 \$413.62
01F02482		\$2,440.76	05/07/2003	CDAA GENERAL FUND ORANGE CO DA ORANGE CO SO	\$24.41 \$585.78 \$244.08 \$1,586.49
01F05286		\$3,820.69	04/14/2003	CDAA	\$38.21



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
01F05286		\$3,820.69	04/14/2003	GENERAL FUND	\$916.97
				ORANGE CO DA	\$382.07
				ORANGE CO SO	\$1,770.46
				TF ALLIED AGYS NET-AANET	\$712.98
01F06496		\$1,077.26	05/07/2003	BUENA PARK PD	\$700.23
				CDAA	\$10.77
				GENERAL FUND	\$258.54
				ORANGE CO DA	\$107.72
01F06570B		\$1,351.10	04/15/2003	CDAA	\$13.51
				GENERAL FUND	\$324.26
				ORANGE CO DA	\$135.11
				ORANGE CO SO	\$878.22
01F07493		\$998.30	05/07/2003	BUENA PARK PD	\$648.90
				CDAA	\$9.98
				GENERAL FUND	\$239.59
				ORANGE CO DA	\$99.83
01F08440		\$6,143.00	02/05/2003	CDAA	\$61.43
				GARDEN GROVE PD	\$3,992.95
				GENERAL FUND	\$1,474.32
				ORANGE CO DA	\$614.30
01F08553B		\$12,477.18	04/14/2003	CDAA	\$124.77
				GENERAL FUND	\$2,994.52
				HUNTINGTON BEACH PD	\$8,110.17
				ORANGE CO DA	\$1,247.72
01F08770A		\$7,485.00	02/05/2003	ANAHEIM PD	\$2,919.15
				CDAA	\$74.85
				GENERAL FUND	\$1,796.40
				ORANGE CO DA	\$748.50
				SANTA ANA PD	\$1,946.10
01F09298		\$1,819.51	02/05/2003	CDAA	\$18.20
				GENERAL FUND	\$436.68
				ORANGE CO DA	\$181.95
				SANTA ANA PD	\$1,182.68
01F09578		\$1,916.87	02/28/2003	CDAA	\$19.17
				GARDEN GROVE PD	\$1,245.97
				GENERAL FUND	\$460.05
				ORANGE CO DA	\$191.68
01F10920		\$4,986.88	04/14/2003	CDAA	\$49.87
				GENERAL FUND	\$1,196.85
				HUNTINGTON BEACH PD	\$3,241.47
				ORANGE CO DA	\$498.69





State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
01F11162		\$1,872.47	07/10/2003	CDA GENERAL FUND ORANGE CO DA ORANGE PD	\$18.72 \$449.39 \$187.25 \$1,217.11
01F11477		\$1,252.27	02/05/2003	CDA GENERAL FUND ORANGE CO DA SANTA ANA PD	\$12.52 \$300.54 \$125.23 \$813.98
01F12417		\$963.11	03/24/2003	CDA GENERAL FUND ORANGE CO DA WESTMINSTER PD	\$9.63 \$231.15 \$96.31 \$626.02
01F84419L		\$1,305.00	02/03/2003	CDA GENERAL FUND ORANGE CO DA SEAL BEACH PD	\$13.05 \$313.20 \$130.50 \$848.25
01F86809L		\$1,565.08	04/15/2003	CDA GENERAL FUND ORANGE CO DA ORANGE CO SO	\$15.65 \$375.62 \$156.51 \$1,017.30
02-154		\$735.49	02/26/2003	CDA FOUNTAIN VALLEY PD GENERAL FUND ORANGE CO DA	\$7.35 \$478.07 \$176.52 \$73.55
02-156		\$4,760.82	02/03/2003	CDA FOUNTAIN VALLEY PD GENERAL FUND ORANGE CO DA	\$47.61 \$3,094.53 \$1,142.60 \$476.08
02-162		\$3,826.90	02/03/2003	CDA GENERAL FUND ORANGE CO DA SANTA ANA PD	\$38.27 \$918.46 \$382.69 \$2,487.48
02-165		\$7,581.51	02/05/2003	CDA GENERAL FUND ORANGE CO DA SANTA ANA PD	\$75.82 \$1,819.56 \$758.15 \$4,927.98
02-183		\$1,746.74	02/27/2003	CDA GENERAL FUND ORANGE CO DA ORANGE CO SO	\$17.47 \$419.22 \$174.67 \$1,135.38



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-186		\$1,882.78	02/03/2003	CDAA GENERAL FUND ORANGE CO DA ORANGE CO SO	\$18.83 \$451.87 \$188.28 \$1,223.80
02-187		\$868.03	04/14/2003	CDAA GENERAL FUND ORANGE CO DA ORANGE CO SO	\$8.68 \$208.33 \$86.80 \$564.22
02-193		\$4,164.53	02/03/2003	CDAA GENERAL FUND ORANGE CO DA ORANGE CO SO	\$41.65 \$999.49 \$416.45 \$2,706.94
02-303		\$1,581.71	04/14/2003	CDAA GENERAL FUND HUNTINGTON BEACH PD ORANGE CO DA	\$15.82 \$379.61 \$1,028.11 \$158.17
02-308		\$2,020.00	02/05/2003	CDAA GARDEN GROVE PD GENERAL FUND ORANGE CO DA	\$20.20 \$1,313.00 \$484.80 \$202.00
02-361		\$730.70	12/09/2003	CA DOJ-BNE ORANGE CDAA GENERAL FUND ORANGE CO DA WSIN	\$356.21 \$7.31 \$175.37 \$73.07 \$118.74
02-439		\$1,532.32	09/30/2003	CDAA GENERAL FUND ORANGE CO DA ORANGE CO SO	\$15.32 \$367.76 \$153.23 \$996.01
02-595		\$10,549.92	05/07/2003	CDAA GENERAL FUND ORANGE CO DA ORANGE PD	\$105.50 \$2,531.98 \$1,054.99 \$6,857.45
02-603		\$1,975.02	03/24/2003	ANAHEIM PD CDAA GENERAL FUND ORANGE CO DA	\$1,283.77 \$19.75 \$474.00 \$197.50
02CC02025		\$3,852.13	10/17/2003	CDAA GENERAL FUND ORANGE CO DA	\$38.52 \$924.51 \$385.22



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02CC02025		\$3,852.13	10/17/2003	SANTA ANA PD	\$2,503.88
02CC06913		\$38,711.62	12/08/2003	CDAA	\$387.12
				GENERAL FUND	\$9,290.79
				IRVINE PD	\$25,162.55
				ORANGE CO DA	\$3,871.16
02CC06927		\$1,681.10	01/16/2003	CDAA	\$16.81
				GENERAL FUND	\$403.46
				HUNTINGTON BEACH PD	\$1,092.72
				ORANGE CO DA	\$168.11
02CC10563		\$846.73	02/05/2003	CDAA	\$8.47
				GENERAL FUND	\$203.22
				ORANGE CO DA	\$84.67
				SANTA ANA PD	\$550.37
02CC10670		\$1,042.98	11/23/2003	CDAA	\$10.43
				GARDEN GROVE PD	\$677.93
				GENERAL FUND	\$250.32
				ORANGE CO DA	\$104.30
02CC10766		\$34,847.17	07/28/2003	CDAA	\$348.47
				GENERAL FUND	\$8,363.32
				IRVINE PD	\$22,650.66
				ORANGE CO DA	\$3,484.72
02CC11808		\$2,934.26	03/07/2003	CDAA	\$29.34
				FULLERTON PD	\$1,907.27
				GENERAL FUND	\$704.22
				ORANGE CO DA	\$293.43
02CC12752		\$1,916.64	04/14/2003	CDAA	\$19.17
				GARDEN GROVE PD	\$1,245.82
				GENERAL FUND	\$459.99
				ORANGE CO DA	\$191.66
02CC12803		\$23,722.92	07/21/2003	BUENA PARK PD	\$15,419.90
				CDAA	\$237.23
				GENERAL FUND	\$5,693.50
				ORANGE CO DA	\$2,372.29
02CC12927		\$10,060.13	07/10/2003	CDAA	\$100.60
				GENERAL FUND	\$2,414.43
				ORANGE CO DA	\$1,006.01
				ORANGE CO SO	\$6,539.09
02CC13008		\$12,560.63	07/18/2003	CDAA	\$125.61
				GENERAL FUND	\$3,014.55
				HUNTINGTON BEACH PD	\$8,164.41



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02CC13008		\$12,560.63	07/18/2003	ORANGE CO DA	\$1,256.06
02CC13663		\$740,312.15	07/10/2003	CDAA	\$7,403.12
				GENERAL FUND	\$177,674.92
				HUNTINGTON BEACH PD	\$481,202.89
				ORANGE CO DA	\$74,031.22
02CC13828		\$1,975.34	12/09/2003	CDAA	\$19.75
				GENERAL FUND	\$474.08
				ORANGE CO DA	\$197.53
				PLACENTIA PD	\$1,283.98
02CC16721		\$2,531.76	05/27/2003	CDAA	\$25.32
				GENERAL FUND	\$607.62
				HUNTINGTON BEACH PD	\$1,645.64
				ORANGE CO DA	\$253.18
02CC16922		\$7,223.78	12/09/2003	CDAA	\$72.24
				GENERAL FUND	\$1,733.71
				ORANGE CO DA	\$722.38
				SANTA ANA PD	\$4,695.45
02CC17875		\$40,850.76	07/28/2003	CDAA	\$408.51
				GENERAL FUND	\$9,804.18
				IRVINE PD	\$19,914.74
				ORANGE CO DA	\$4,085.08
				SISKIYOU CO SO	\$6,638.25
02CC18216		\$1,002.46	05/30/2003	CDAA	\$10.02
				GENERAL FUND	\$240.59
				LA HABRA PD	\$651.60
				ORANGE CO DA	\$100.25
02CC19310		\$95,914.51	07/10/2003	CDAA	\$959.15
				GENERAL FUND	\$23,019.48
				IRVINE PD	\$46,758.30
				ORANGE CO DA	\$9,591.45
				TF SCINTF	\$15,586.13
02F00059		\$14,056.27	04/14/2003	CDAA	\$140.56
				GENERAL FUND	\$3,373.50
				ORANGE CO DA	\$1,405.63
				ORANGE PD	\$9,136.58
02F00450		\$3,761.81	04/14/2003	CDAA	\$37.62
				GENERAL FUND	\$902.83
				ORANGE CO DA	\$376.18
				ORANGE CO SO	\$2,445.18
02F00490		\$3,315.98	02/05/2003	CDAA	\$33.16



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02F00490		\$3,315.98	02/05/2003	COSTA MESA PD GENERAL FUND ORANGE CO DA	\$2,155.38 \$795.84 \$331.60
02F00709		\$918.13	03/24/2003	CDAA GENERAL FUND ORANGE CO DA TF PROACT	\$9.18 \$220.35 \$91.81 \$596.79
02F00715		\$1,020.02	02/03/2003	CDAA GENERAL FUND ORANGE CO DA SANTA ANA PD	\$10.20 \$244.80 \$102.00 \$663.02
02F00737		\$24,710.00	02/03/2003	CDAA GENERAL FUND ORANGE CO DA ORANGE CO SO	\$247.10 \$5,930.40 \$2,471.00 \$16,061.50
02F00739		\$1,278.95	09/03/2003	CDAA GENERAL FUND ORANGE CO DA TF PROACT	\$12.79 \$306.95 \$127.90 \$831.31
02F00744		\$949.85	02/03/2003	CDAA GENERAL FUND ORANGE CO DA SANTA ANA PD	\$9.50 \$227.96 \$94.99 \$617.40
02F00751		\$1,075.00	07/10/2003	CA DOJ-BNE ORANGE CDAA GENERAL FUND ORANGE CO DA TUSTIN PD	\$139.75 \$10.75 \$258.00 \$107.50 \$559.00
02F00758		\$787.68	08/25/2003	CA DOJ-BNE ORANGE CDAA GENERAL FUND ORANGE CO DA	\$511.99 \$7.88 \$189.04 \$78.77
02F00761		\$6,482.92	07/11/2003	CDAA GENERAL FUND ORANGE CO DA ORANGE CO SO	\$64.83 \$1,555.90 \$648.29 \$4,213.90
02F00785		\$4,806.84	06/09/2003	CDAA GENERAL FUND ORANGE CO DA SANTA ANA PD	\$48.07 \$1,153.64 \$480.68 \$3,124.45



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02F01169		\$6,985.51	02/03/2003	CDAA GENERAL FUND ORANGE CO DA SANTA ANA PD	\$69.86 \$1,676.52 \$698.55 \$4,540.58
02F01169A		\$1,126.76	02/05/2003	CDAA GENERAL FUND ORANGE CO DA SANTA ANA PD	\$11.27 \$270.42 \$112.68 \$732.39
02F01858		\$3,298.12	02/03/2003	CDAA GENERAL FUND ORANGE CO DA PLACENTIA PD	\$32.98 \$791.55 \$329.81 \$2,143.78
02F02100		\$1,707.39	02/05/2003	ONTARIO AIRPORT PD CDAA GENERAL FUND ORANGE CO DA	\$1,109.81 \$17.07 \$409.77 \$170.74
02F02241		\$38,711.62	12/09/2003	CDAA GENERAL FUND IRVINE PD ORANGE CO DA	\$387.12 \$9,290.79 \$25,162.55 \$3,871.16
02F02272		\$7,085.06	05/01/2003	CA DOJ-BNE ORANGE CDAA GENERAL FUND ORANGE CO DA	\$4,605.29 \$70.85 \$1,700.41 \$708.51
02F02521		\$15,063.53	02/26/2003	CDAA GENERAL FUND ORANGE CO DA WESTMINSTER PD	\$150.64 \$3,615.25 \$1,506.35 \$9,791.29
02F02559		\$1,405.85	04/14/2003	CDAA GENERAL FUND HUNTINGTON BEACH PD ORANGE CO DA	\$14.06 \$337.40 \$913.80 \$140.59
02F02580		\$4,790.25	05/07/2003	CDAA GENERAL FUND HUNTINGTON BEACH PD ORANGE CO DA	\$47.90 \$1,149.66 \$3,113.66 \$479.03
02F02618		\$469.81	07/10/2003	CDAA GENERAL FUND ORANGE CO DA WESTMINSTER PD	\$4.70 \$112.75 \$46.98 \$305.38



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02F02670		\$7,567.58	02/26/2003	CDAA GENERAL FUND ORANGE CO DA WESTMINSTER PD	\$75.68 \$1,816.22 \$756.75 \$4,918.93
02F02713		\$1,023.00	02/05/2003	CDAA GARDEN GROVE PD GENERAL FUND ORANGE CO DA	\$10.23 \$664.95 \$245.52 \$102.30
02F03358		\$7,932.18	02/05/2003	BUENA PARK PD CDAA GENERAL FUND ORANGE CO DA	\$5,155.92 \$79.32 \$1,903.72 \$793.22
02F03520		\$1,116.00	02/05/2003	CDAA GARDEN GROVE PD GENERAL FUND ORANGE CO DA	\$11.16 \$725.40 \$267.84 \$111.60
02F03540		\$11,602.20	04/14/2003	CDAA GENERAL FUND HUNTINGTON BEACH PD ORANGE CO DA	\$116.02 \$2,784.53 \$7,541.43 \$1,160.22
02F03664		\$3,048.10	10/31/2003	CDAA GENERAL FUND ORANGE CO DA ORANGE CO SO	\$30.48 \$731.54 \$304.81 \$1,981.27
02F03824		\$3,250.00	02/05/2003	CDAA GARDEN GROVE PD GENERAL FUND ORANGE CO DA	\$32.50 \$2,112.50 \$780.00 \$325.00
02F03986		\$846.73	02/05/2003	CDAA GENERAL FUND ORANGE CO DA SANTA ANA PD	\$8.47 \$203.22 \$84.67 \$550.37
02F04722		\$4,492.66	05/07/2003	CDAA GENERAL FUND HUNTINGTON BEACH PD ORANGE CO DA	\$44.93 \$1,078.24 \$2,920.22 \$449.27
02F04950		\$8,648.52	02/03/2003	CDAA GENERAL FUND ORANGE CO DA ORANGE CO SO	\$86.49 \$2,075.64 \$864.85 \$5,621.54



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02F05035		\$3,261.89	07/28/2003	CDAA GENERAL FUND ORANGE CO DA ORANGE CO SO	\$32.62 \$782.85 \$326.19 \$2,120.23
02F05776		\$8,465.24	02/03/2003	CDAA GENERAL FUND ORANGE CO DA ORANGE CO SO	\$84.65 \$2,031.66 \$846.52 \$5,502.41
02F06370		\$740,312.15	07/10/2003	CDAA GENERAL FUND HUNTINGTON BEACH PD ORANGE CO DA	\$7,403.12 \$177,674.92 \$481,202.89 \$74,031.22
02F06464		\$1,714.76	09/30/2003	CDAA GARDEN GROVE PD GENERAL FUND ORANGE CO DA	\$17.15 \$1,114.59 \$411.54 \$171.48
02F07044		\$1,338.18	02/03/2003	CDAA GENERAL FUND ORANGE CO DA ORANGE CO SO	\$13.38 \$321.16 \$133.82 \$869.82
02F07080		\$2,934.26	03/26/2003	CDAA FULLERTON PD GENERAL FUND ORANGE CO DA	\$29.34 \$1,907.27 \$704.22 \$293.43
02F07237		\$8,286.82	08/13/2003	ANAHEIM PD CDAA GENERAL FUND ORANGE CO DA	\$5,386.43 \$82.87 \$1,988.84 \$828.68
02F07389		\$1,480.35	09/30/2003	ADELANTO PD CDAA GENERAL FUND ORANGE CO DA	\$962.23 \$14.80 \$355.28 \$148.04
02F07389A		\$2,457.67	07/24/2003	CDAA GENERAL FUND ORANGE CO DA ORANGE PD	\$24.58 \$589.84 \$245.76 \$1,597.49
02F07964		\$4,130.10	02/03/2003	ANAHEIM PD CDAA GENERAL FUND ORANGE CO DA	\$2,684.57 \$41.30 \$991.22 \$413.01





State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02F08182		\$6,332.00	02/03/2003	CDA GENERAL FUND IRVINE PD ORANGE CO DA	\$63.32 \$1,519.68 \$4,115.80 \$633.20
02F08362		\$21,114.94	02/03/2003	CDA GENERAL FUND ORANGE CO DA SANTA ANA PD	\$211.15 \$5,067.59 \$2,111.49 \$13,724.71
02F08383		\$1,320.00	04/14/2003	CDA GENERAL FUND ORANGE CO DA TUSTIN PD	\$13.20 \$316.80 \$132.00 \$858.00
02F08606		\$1,920.18	08/06/2003	CDA GENERAL FUND IRVINE PD ORANGE CO DA	\$19.20 \$460.84 \$1,248.12 \$192.02
02F08663		\$1,330.00	02/03/2003	CDA GENERAL FUND IRVINE PD ORANGE CO DA	\$13.30 \$319.20 \$864.50 \$133.00
02F08726		\$3,130.00	02/27/2003	CDA GENERAL FUND IRVINE PD ORANGE CO DA	\$31.30 \$751.20 \$2,034.50 \$313.00
02F08731		\$1,095.00	02/26/2003	CDA GENERAL FUND IRVINE PD ORANGE CO DA	\$10.95 \$262.80 \$711.75 \$109.50
02F09092		\$4,737.18	02/03/2003	CDA GENERAL FUND ORANGE CO DA PLACENTIA PD	\$47.37 \$1,136.92 \$473.72 \$3,079.17
02F09106		\$853.52	02/03/2003	BUENA PARK PD CDA GENERAL FUND ORANGE CO DA	\$554.79 \$8.54 \$204.84 \$85.35
02F09153		\$1,975.34	12/15/2003	CDA GENERAL FUND ORANGE CO DA PLACENTIA PD	\$19.75 \$474.08 \$197.53 \$1,283.98



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02F09540		\$2,314.63	02/26/2003	CDAA GENERAL FUND ORANGE CO DA ORANGE CO SO	\$23.15 \$555.51 \$231.46 \$1,504.51
02F09682		\$942.11	03/23/2003	ANAHEIM PD CDAA GENERAL FUND ORANGE CO DA	\$612.37 \$9.42 \$226.11 \$94.21
02F09755		\$3,110.78	08/13/2003	CDAA GARDEN GROVE PD GENERAL FUND ORANGE CO DA	\$31.11 \$2,022.00 \$746.59 \$311.08
02F09877		\$7,438.87	02/26/2003	CDAA GENERAL FUND ORANGE CO DA WESTMINSTER PD	\$74.39 \$1,785.33 \$743.89 \$4,835.26
02F09895		\$792.85	10/06/2003	CDAA GENERAL FUND HUNTINGTON BEACH PD ORANGE CO DA	\$7.93 \$190.28 \$515.35 \$79.29
02F09974		\$1,097.94	03/24/2003	CDAA GENERAL FUND ORANGE CO DA WESTMINSTER PD	\$10.98 \$263.51 \$109.79 \$713.66
02F10141		\$31,581.42	10/23/2003	ANAHEIM PD CDAA GENERAL FUND ORANGE CO DA	\$20,527.92 \$315.81 \$7,579.54 \$3,158.15
02F10167		\$1,543.84	07/11/2003	ANAHEIM PD CDAA GENERAL FUND ORANGE CO DA	\$1,003.50 \$15.44 \$370.52 \$154.38
02F10175		\$2,087.10	03/24/2003	BUENA PARK PD CDAA GENERAL FUND ORANGE CO DA	\$1,356.62 \$20.87 \$500.90 \$208.71
02F10227		\$1,981.03	02/26/2003	ANAHEIM PD CDAA GENERAL FUND ORANGE CO DA	\$1,287.67 \$19.81 \$475.45 \$198.10



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02F10307		\$1,972.06	10/23/2003	CDAA GENERAL FUND IRVINE PD ORANGE CO DA	\$19.72 \$473.29 \$1,281.84 \$197.21
02F10321		\$1,285.74	06/04/2003	CDAA GENERAL FUND ORANGE CO DA ORANGE CO SO	\$12.86 \$308.58 \$128.57 \$835.73
02F10329		\$3,640.79	04/14/2003	CDAA GENERAL FUND NEWPORT BEACH PD ORANGE CO DA	\$36.41 \$873.79 \$2,366.51 \$364.08
02F10808		\$5,257.94	02/03/2003	ANAHEIM PD CDAA GENERAL FUND ORANGE CO DA	\$3,417.66 \$52.58 \$1,261.91 \$525.79
02F10907		\$14,075.00	09/30/2003	CDAA GENERAL FUND ORANGE CO DA TUSTIN PD	\$140.75 \$3,378.00 \$1,407.50 \$9,148.75
02F10932		\$1,063.34	02/26/2003	CDAA GENERAL FUND ORANGE CO DA SANTA ANA PD	\$10.63 \$255.20 \$106.33 \$691.18
02F10967		\$6,256.71	03/24/2003	ANAHEIM PD CDAA GENERAL FUND ORANGE CO DA	\$4,066.86 \$62.57 \$1,501.61 \$625.67
02F10976		\$2,108.95	09/03/2003	CDAA GENERAL FUND ORANGE CO DA SANTA ANA PD	\$21.09 \$506.15 \$210.90 \$1,370.81
02F10988		\$10,497.34	06/09/2003	CDAA GENERAL FUND ORANGE CO DA ORANGE CO SO	\$104.97 \$2,519.36 \$1,049.73 \$6,823.28
02F11034A		\$8,530.40	07/10/2003	CDAA GENERAL FUND HUNTINGTON BEACH PD ORANGE CO DA	\$85.30 \$2,047.30 \$5,544.76 \$853.04



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02F11048		\$2,190.60	02/26/2003	CDA GENERAL FUND ORANGE CO DA ORANGE PD	\$21.91 \$525.74 \$219.06 \$1,423.89
02F11049		\$1,044.31	02/03/2003	ANAHEIM PD CDA GENERAL FUND ORANGE CO DA	\$678.81 \$10.44 \$250.63 \$104.43
02F11051		\$1,194.49	09/30/2003	CDA GARDEN GROVE PD GENERAL FUND ORANGE CO DA	\$11.94 \$776.42 \$286.68 \$119.45
02F11069		\$2,810.41	10/31/2003	CDA GENERAL FUND ORANGE CO DA WESTMINSTER PD	\$28.10 \$674.50 \$281.04 \$1,826.77
02F11205		\$847.89	04/14/2003	CDA GENERAL FUND HUNTINGTON BEACH PD ORANGE CO DA	\$8.48 \$203.49 \$551.13 \$84.79
02F11275		\$1,372.45	03/24/2003	ANAHEIM PD CDA GENERAL FUND ORANGE CO DA	\$892.09 \$13.72 \$329.39 \$137.25
02F11405		\$1,002.46	07/10/2003	CDA GENERAL FUND LA HABRA PD ORANGE CO DA	\$10.02 \$240.59 \$651.60 \$100.25
02F11585		\$2,822.18	09/03/2003	CDA GENERAL FUND ORANGE CO DA ORANGE CO SO	\$28.22 \$677.32 \$282.22 \$1,834.42
02F11771		\$2,063.22	07/10/2003	CDA GENERAL FUND ORANGE CO DA ORANGE CO SO	\$20.63 \$495.17 \$206.32 \$1,341.10
02F11804		\$921.40	04/18/2003	CDA GENERAL FUND ORANGE CO DA SANTA ANA PD	\$9.21 \$221.14 \$92.14 \$598.91



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02F12004		\$3,386.70	05/07/2003	ANAHEIM PD	\$2,201.36
				CDAA	\$33.87
				GENERAL FUND	\$812.81
				ORANGE CO DA	\$338.66
02F12079		\$4,582.39	05/07/2003	ANAHEIM PD	\$2,978.56
				CDAA	\$45.82
				GENERAL FUND	\$1,099.77
				ORANGE CO DA	\$458.24
02F12102		\$1,236.76	03/24/2003	ANAHEIM PD	\$803.89
				CDAA	\$12.37
				GENERAL FUND	\$296.82
				ORANGE CO DA	\$123.68
02F12217		\$3,991.23	08/06/2003	CDAA	\$39.91
				FULLERTON PD	\$2,594.30
				GENERAL FUND	\$957.90
				ORANGE CO DA	\$399.12
02F12529		\$4,235.00	08/06/2003	CDAA	\$42.35
				GENERAL FUND	\$1,016.40
				LONG BEACH PD	\$2,752.75
				ORANGE CO DA	\$423.50
02F12547		\$2,511.53	05/07/2003	CDAA	\$25.12
				GENERAL FUND	\$602.77
				LONG BEACH PD	\$1,632.49
				ORANGE CO DA	\$251.15
02F12630		\$562.14	08/06/2003	CDAA	\$5.62
				GENERAL FUND	\$134.91
				IRVINE PD	\$365.40
				ORANGE CO DA	\$56.21
02F12840		\$1,146.54	07/10/2003	CDAA	\$11.47
				GENERAL FUND	\$275.17
				ORANGE CO DA	\$114.65
				ORANGE CO SO	\$745.25
02F12843		\$8,880.73	09/03/2003	BUENA PARK PD	\$5,772.47
				CDAA	\$88.81
				GENERAL FUND	\$2,131.38
				ORANGE CO DA	\$888.07
02F12898		\$3,320.28	06/09/2003	CDAA	\$33.20
				GENERAL FUND	\$796.87
				ORANGE CO DA	\$332.03
				SANTA ANA PD	\$2,158.18



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02F13138		\$1,325.18	06/09/2003	CDAA GENERAL FUND ORANGE CO DA ORANGE CO SO	\$13.25 \$318.04 \$132.52 \$861.37
02F13397		\$2,553.10	05/07/2003	CDAA GENERAL FUND ORANGE CO DA WESTMINSTER PD	\$25.53 \$612.74 \$255.31 \$1,659.52
02F13512		\$1,795.63	05/07/2003	CDAA GENERAL FUND HUNTINGTON BEACH PD ORANGE CO DA	\$17.96 \$430.95 \$1,167.16 \$179.56
02F13521		\$1,219.52	07/10/2003	CDAA GENERAL FUND ORANGE CO DA SANTA ANA PD	\$12.20 \$292.68 \$121.95 \$792.69
02F13638		\$1,133.75	07/10/2003	ANAHEIM PD CDAA GENERAL FUND ORANGE CO DA	\$736.93 \$11.34 \$272.10 \$113.38
02F13773		\$3,861.82	09/30/2003	CDAA GENERAL FUND ORANGE CO DA ORANGE PD	\$38.62 \$926.84 \$386.18 \$2,510.18
02F13791		\$2,527.47	07/10/2003	CDAA GENERAL FUND ORANGE CO DA SANTA ANA PD	\$25.27 \$606.59 \$252.75 \$1,642.86
02F80709L		\$4,790.25	05/07/2003	CDAA GENERAL FUND HUNTINGTON BEACH PD ORANGE CO DA	\$47.90 \$1,149.66 \$3,113.66 \$479.03
02H90504L		\$1,095.64	03/24/2003	CDAA COSTA MESA PD GENERAL FUND ORANGE CO DA	\$10.96 \$712.17 \$262.95 \$109.56
02J13182A		\$3,822.35	10/31/2003	CDAA GENERAL FUND ORANGE CO DA PLACENTIA PD	\$38.22 \$917.36 \$382.24 \$2,484.53



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-010		\$854.07	07/23/2003	CDAA GENERAL FUND ORANGE CO DA ORANGE CO SO	\$8.54 \$204.98 \$85.41 \$555.14
03-019		\$963.46	09/30/2003	CDAA GENERAL FUND ORANGE CO DA ORANGE CO SO	\$9.63 \$231.23 \$96.35 \$626.25
03-026		\$937.94	07/10/2003	CDAA GENERAL FUND ORANGE CO DA SANTA ANA PD	\$9.38 \$225.11 \$93.79 \$609.66
03-078		\$2,414.55	09/03/2003	ANAHEIM PD CDAA GENERAL FUND ORANGE CO DA	\$1,569.45 \$24.15 \$579.49 \$241.46
03-124		\$985.78	08/25/2003	CDAA GENERAL FUND IRVINE PD ORANGE CO DA	\$9.86 \$236.59 \$640.75 \$98.58
03-141		\$2,367.35	07/10/2003	CDAA FOUNTAIN VALLEY PD GENERAL FUND ORANGE CO DA	\$23.67 \$1,538.78 \$568.16 \$236.74
03-152		\$938.29	07/10/2003	CDAA GARDEN GROVE PD GENERAL FUND ORANGE CO DA	\$9.38 \$609.89 \$225.19 \$93.83
03-213		\$1,827.76	10/31/2003	CDAA GENERAL FUND ORANGE CO DA ORANGE CO SO	\$18.28 \$438.66 \$182.78 \$1,188.04
03C02102		\$3,772.80	09/03/2003	CDAA GENERAL FUND ORANGE CO DA SANTA ANA PD	\$37.73 \$905.47 \$377.28 \$2,452.32
03CC00716		\$3,037.69	08/18/2003	CDAA GENERAL FUND ORANGE CO DA ORANGE CO SO	\$30.38 \$729.05 \$303.76 \$1,974.50



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03CC01706		\$48,232.10	12/18/2003	CDAA GENERAL FUND ORANGE CO DA SANTA ANA PD	\$482.32 \$11,575.70 \$4,823.21 \$31,350.87
03CC06253		\$62,355.14	09/18/2003	ANAHEIM PD CDAA GENERAL FUND ORANGE CO DA	\$40,530.85 \$623.55 \$14,965.23 \$6,235.51
03F00187		\$1,390.13	07/10/2003	CDAA GENERAL FUND ORANGE CO DA WESTMINSTER PD	\$13.90 \$333.63 \$139.01 \$903.59
03F00231		\$2,696.40	06/09/2003	BUENA PARK PD CDAA GENERAL FUND ORANGE CO DA	\$1,752.66 \$26.96 \$647.14 \$269.64
03F00276		\$489.63	07/10/2003	CDAA GENERAL FUND ORANGE CO DA ORANGE CO SO	\$4.90 \$117.51 \$48.96 \$318.26
03F00425		\$2,665.59	07/10/2003	CDAA GENERAL FUND ORANGE CO DA ORANGE CO SO	\$26.66 \$639.74 \$266.56 \$1,732.63
03F00437		\$1,810.88	07/10/2003	CDAA GENERAL FUND ORANGE CO DA ORANGE CO SO	\$18.11 \$434.61 \$181.09 \$1,177.07
03F00557		\$17,057.74	07/10/2003	CDAA GENERAL FUND HUNTINGTON BEACH PD NEWPORT BEACH PD ORANGE CO DA WESTMINSTER PD	\$170.58 \$4,093.86 \$8,870.03 \$1,108.75 \$1,705.77 \$1,108.75
03F00560		\$6,355.00	09/03/2003	CDAA FULLERTON PD GENERAL FUND ORANGE CO DA	\$63.55 \$4,130.75 \$1,525.20 \$635.50
03F00567		\$656.36	09/03/2003	ANAHEIM PD CDAA GENERAL FUND	\$426.63 \$6.56 \$157.53





State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03F00567		\$656.36	09/03/2003	ORANGE CO DA	\$65.64
03F00862		\$817.20	07/10/2003	CDAA	\$8.17
				CYPRESS PD	\$531.18
				GENERAL FUND	\$196.13
				ORANGE CO DA	\$81.72
03F01015		\$7,141.85	06/09/2003	BUENA PARK PD	\$4,642.20
				CDAA	\$71.42
				GENERAL FUND	\$1,714.04
				ORANGE CO DA	\$714.19
03F01126A		\$2,061.23	06/09/2003	CDAA	\$20.61
				COSTA MESA PD	\$1,339.80
				GENERAL FUND	\$494.70
				ORANGE CO DA	\$206.12
03F01213		\$1,672.04	07/10/2003	ANAHEIM PD	\$1,086.83
				CDAA	\$16.72
				GENERAL FUND	\$401.29
				ORANGE CO DA	\$167.20
03F01272		\$1,010.71	05/29/2003	CDAA	\$10.11
				GENERAL FUND	\$242.57
				ORANGE CO DA	\$101.07
				ORANGE PD	\$656.96
03F01278		\$2,779.79	07/10/2003	ANAHEIM PD	\$1,806.86
				CDAA	\$27.80
				GENERAL FUND	\$667.15
				ORANGE CO DA	\$277.98
03F01287		\$2,350.82	07/10/2003	ANAHEIM PD	\$1,528.03
				CDAA	\$23.51
				GENERAL FUND	\$564.20
				ORANGE CO DA	\$235.08
03F01367		\$1,888.40	06/09/2003	BUENA PARK PD	\$1,227.46
				CDAA	\$18.88
				GENERAL FUND	\$453.22
				ORANGE CO DA	\$188.84
03F01401		\$1,320.82	07/10/2003	ANAHEIM PD	\$858.53
				CDAA	\$13.21
				GENERAL FUND	\$317.00
				ORANGE CO DA	\$132.08
03F01405		\$1,899.52	12/09/2003	BUENA PARK PD	\$1,234.69
				CDAA	\$19.00
				GENERAL FUND	\$455.88



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03F01405		\$1,899.52	12/09/2003	ORANGE CO DA	\$189.95
03F01584		\$1,088.76	07/10/2003	BUENA PARK PD	\$707.69
				CDAA	\$10.89
				GENERAL FUND	\$261.30
				ORANGE CO DA	\$108.88
03F01664		\$850.18	06/09/2003	ANAHEIM PD	\$552.62
				CDAA	\$8.50
				GENERAL FUND	\$204.04
				ORANGE CO DA	\$85.02
03F01693		\$792.80	07/10/2003	BUENA PARK PD	\$515.32
				CDAA	\$7.93
				GENERAL FUND	\$190.27
				ORANGE CO DA	\$79.28
03F01708		\$501.09	07/11/2003	CA DOJ-BNE ORANGE	\$325.71
				CDAA	\$5.01
				GENERAL FUND	\$120.26
				ORANGE CO DA	\$50.11
03F01856		\$509.95	07/10/2003	CDAA	\$5.10
				GENERAL FUND	\$122.39
				ORANGE CO DA	\$51.00
				WESTMINSTER PD	\$331.46
03F02020		\$1,235.23	07/10/2003	CDAA	\$12.35
				COSTA MESA PD	\$802.90
				GENERAL FUND	\$296.46
				ORANGE CO DA	\$123.52
03F02033		\$923.53	06/09/2003	CDAA	\$9.24
				COSTA MESA PD	\$600.29
				GENERAL FUND	\$221.65
				ORANGE CO DA	\$92.35
03F02085		\$1,171.65	07/10/2003	CDAA	\$11.72
				COSTA MESA PD	\$761.56
				GENERAL FUND	\$281.20
				ORANGE CO DA	\$117.17
03F02100		\$493.22	07/10/2003	CDAA	\$4.93
				FOUNTAIN VALLEY PD	\$320.60
				GENERAL FUND	\$118.37
				ORANGE CO DA	\$49.32
03F02102		\$3,357.59	08/06/2003	CDAA	\$33.58
				GENERAL FUND	\$805.82
				IRVINE PD	\$2,182.43



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03F02102		\$3,357.59	08/06/2003	ORANGE CO DA	\$335.76
03F02181		\$1,085.00	07/11/2003	CDAA	\$10.85
				GENERAL FUND	\$260.40
				LAGUNA BEACH PD	\$705.25
				ORANGE CO DA	\$108.50
03F02202		\$1,644.53	08/13/2003	CDAA	\$16.45
				COSTA MESA PD	\$1,068.94
				GENERAL FUND	\$394.69
				ORANGE CO DA	\$164.45
03F02227		\$1,805.41	08/25/2003	CDAA	\$18.05
				GENERAL FUND	\$433.30
				IRVINE PD	\$1,173.52
				ORANGE CO DA	\$180.54
03F02288		\$976.62	12/09/2003	CDAA	\$9.77
				GENERAL FUND	\$234.39
				NEWPORT BEACH PD	\$634.80
				ORANGE CO DA	\$97.66
03F02291		\$2,373.46	09/30/2003	CDAA	\$23.73
				COSTA MESA PD	\$1,542.75
				GENERAL FUND	\$569.63
				ORANGE CO DA	\$237.35
03F02300		\$1,308.03	08/25/2003	CDAA	\$13.08
				GENERAL FUND	\$313.93
				IRVINE PD	\$850.22
				ORANGE CO DA	\$130.80
03F02317		\$517.92	10/31/2003	CDAA	\$5.18
				GENERAL FUND	\$124.30
				ORANGE CO DA	\$51.79
				ORANGE CO SO	\$336.65
03F02322		\$2,056.60	08/25/2003	CDAA	\$20.57
				GENERAL FUND	\$493.58
				IRVINE PD	\$1,336.79
				ORANGE CO DA	\$205.66
03F02386		\$1,524.21	09/30/2003	CDAA	\$15.24
				COSTA MESA PD	\$990.74
				GENERAL FUND	\$365.81
				ORANGE CO DA	\$152.42
03F02421		\$15,882.34	12/09/2003	CDAA	\$158.82
				GENERAL FUND	\$3,811.76
				NEWPORT BEACH PD	\$10,323.53



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03F02421		\$15,882.34	12/09/2003	ORANGE CO DA	\$1,588.23
03F02466		\$4,217.80	10/31/2003	CDAA	\$42.18
				GENERAL FUND	\$1,012.27
				ORANGE CO DA	\$421.78
				ORANGE CO SO	\$2,741.57
03F02674		\$983.87	09/30/2003	CDAA	\$9.84
				GENERAL FUND	\$236.13
				ORANGE CO DA	\$98.39
				ORANGE CO SO	\$639.51
03F02675		\$1,994.62	07/28/2003	CDAA	\$19.95
				GENERAL FUND	\$478.71
				ORANGE CO DA	\$199.46
				ORANGE CO SO	\$1,296.50
03F02734		\$1,099.19	09/30/2003	CDAA	\$10.99
				GENERAL FUND	\$263.81
				ORANGE CO DA	\$109.92
				ORANGE CO SO	\$714.47
03F02786		\$9,873.20	12/09/2003	CDAA	\$98.73
				GENERAL FUND	\$2,369.57
				ORANGE CO DA	\$987.32
				SANTA ANA PD	\$6,417.58
03F03100		\$734.78	12/09/2003	CDAA	\$7.35
				GENERAL FUND	\$176.35
				ORANGE CO DA	\$73.48
				SANTA ANA PD	\$477.60
03F03666		\$866.00	09/30/2003	CDAA	\$8.66
				GENERAL FUND	\$207.84
				ORANGE CO DA	\$86.60
				TUSTIN PD	\$562.90
03F03698		\$462.36	07/10/2003	CDAA	\$4.62
				GENERAL FUND	\$110.97
				ORANGE CO DA	\$46.24
				SANTA ANA PD	\$300.53
03F03718		\$3,007.22	07/10/2003	CDAA	\$30.07
				GENERAL FUND	\$721.73
				ORANGE CO DA	\$300.72
				SANTA ANA PD	\$1,954.70
03F03840		\$2,168.83	07/10/2003	CDAA	\$21.69
				FOUNTAIN VALLEY PD	\$1,409.74
				GENERAL FUND	\$520.52



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03F03840		\$2,168.83	07/10/2003	ORANGE CO DA	\$216.88
03F03882		\$4,979.00	07/10/2003	CDAA	\$49.79
				GARDEN GROVE PD	\$3,236.35
				GENERAL FUND	\$1,194.96
				ORANGE CO DA	\$497.90
03F03903		\$1,919.72	08/13/2003	CDAA	\$19.20
				GARDEN GROVE PD	\$1,247.82
				GENERAL FUND	\$460.73
				ORANGE CO DA	\$191.97
03F04028		\$1,204.53	07/11/2003	ANAHEIM PD	\$782.94
				CDAA	\$12.05
				GENERAL FUND	\$289.09
				ORANGE CO DA	\$120.45
03F04303		\$1,343.15	09/03/2003	CDAA	\$13.43
				GENERAL FUND	\$322.36
				LA HABRA PD	\$873.04
				ORANGE CO DA	\$134.32
03F04388		\$992.72	09/03/2003	BUENA PARK PD	\$645.27
				CDAA	\$9.93
				GENERAL FUND	\$238.25
				ORANGE CO DA	\$99.27
03F04460		\$437.00	09/30/2003	BUENA PARK PD	\$284.05
				CDAA	\$4.37
				GENERAL FUND	\$104.88
				ORANGE CO DA	\$43.70
03F04532		\$1,310.42	09/03/2003	CDAA	\$13.10
				GENERAL FUND	\$314.50
				ORANGE CO DA	\$131.04
				SANTA ANA PD	\$851.78
03F04643		\$798.60	09/03/2003	CDAA	\$7.99
				GENERAL FUND	\$191.66
				ORANGE CO DA	\$79.86
				SANTA ANA PD	\$519.09
03F04880		\$1,001.17	08/13/2003	CDAA	\$10.01
				GARDEN GROVE PD	\$650.76
				GENERAL FUND	\$240.28
				ORANGE CO DA	\$100.12
03F04933		\$528.96	09/30/2003	CDAA	\$5.29
				GENERAL FUND	\$126.95
				HUNTINGTON BEACH PD	\$343.82



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03F04933		\$528.96	09/30/2003	ORANGE CO DA	\$52.90
03F04956		\$7,192.24	09/30/2003	CDAA	\$71.92
				GENERAL FUND	\$1,726.14
				ORANGE CO DA	\$719.22
				ORANGE CO SO	\$4,674.96
03F04971		\$1,421.49	10/31/2003	CDAA	\$14.21
				GENERAL FUND	\$341.16
				HUNTINGTON BEACH PD	\$923.97
				ORANGE CO DA	\$142.15
03F04988		\$896.37	09/30/2003	CDAA	\$8.96
				GENERAL FUND	\$215.13
				HUNTINGTON BEACH PD	\$582.64
				ORANGE CO DA	\$89.64
03F04993		\$698.28	09/30/2003	CDAA	\$6.98
				GENERAL FUND	\$167.59
				HUNTINGTON BEACH PD	\$453.88
				ORANGE CO DA	\$69.83
03F05072		\$952.98	08/13/2003	ANAHEIM PD	\$619.44
				CDAA	\$9.53
				GENERAL FUND	\$228.72
				ORANGE CO DA	\$95.29
03F05113		\$1,093.04	12/09/2003	BUENA PARK PD	\$710.48
				CDAA	\$10.93
				GENERAL FUND	\$262.33
				ORANGE CO DA	\$109.30
03F05214		\$956.76	09/30/2003	CDAA	\$9.57
				GENERAL FUND	\$229.62
				ORANGE CO DA	\$95.68
				ORANGE CO SO	\$621.89
03F05227		\$1,777.45	10/31/2003	CDAA	\$17.77
				GENERAL FUND	\$426.59
				LA HABRA PD	\$1,155.34
				ORANGE CO DA	\$177.75
03F05229		\$1,209.10	08/13/2003	ANAHEIM PD	\$785.92
				CDAA	\$12.09
				GENERAL FUND	\$290.18
				ORANGE CO DA	\$120.91
03F05244		\$451.44	10/31/2003	CDAA	\$4.51
				GENERAL FUND	\$108.35
				LA HABRA PD	\$293.44



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03F05244		\$451.44	10/31/2003	ORANGE CO DA	\$45.14
03F05298		\$2,240.68	08/25/2003	CDAA	\$22.41
				CYPRESS PD	\$1,456.44
				GENERAL FUND	\$537.76
				ORANGE CO DA	\$224.07
03F05483		\$3,911.56	09/30/2003	CDAA	\$39.12
				GENERAL FUND	\$938.77
				HUNTINGTON BEACH PD	\$2,542.51
				ORANGE CO DA	\$391.16
03F05640		\$3,420.17	12/09/2003	CA DOJ-BNE ORANGE	\$2,223.11
				CDAA	\$34.20
				GENERAL FUND	\$820.84
				ORANGE CO DA	\$342.02
03F05727		\$1,866.17	09/30/2003	CDAA	\$18.66
				GENERAL FUND	\$447.88
				ORANGE CO DA	\$186.62
				ORANGE PD	\$1,213.01
03F05790		\$2,710.60	08/13/2003	ANAHEIM PD	\$1,761.89
				CDAA	\$27.11
				GENERAL FUND	\$650.54
				ORANGE CO DA	\$271.06
03F05887		\$701.96	08/13/2003	ANAHEIM PD	\$456.27
				CDAA	\$7.02
				GENERAL FUND	\$168.47
				ORANGE CO DA	\$70.20
03F05960		\$1,329.00	10/31/2003	CDAA	\$13.29
				GENERAL FUND	\$318.96
				ORANGE CO DA	\$132.90
				ORANGE CO SO	\$863.85
03F06404		\$5,973.62	12/09/2003	CDAA	\$59.74
				GENERAL FUND	\$1,433.67
				ORANGE CO DA	\$597.36
				WESTMINSTER PD	\$3,882.85
03F06426		\$1,235.83	12/09/2003	CA DOJ-BNE ORANGE	\$803.29
				CDAA	\$12.36
				GENERAL FUND	\$296.60
				ORANGE CO DA	\$123.58
03F06590		\$475.15	10/31/2003	CDAA	\$4.75
				GENERAL FUND	\$114.04
				ORANGE CO DA	\$47.52



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03F06590		\$475.15	10/31/2003	SANTA ANA PD	\$308.84
03F06598		\$1,419.50	10/31/2003	CDAA	\$14.20
				GENERAL FUND	\$340.68
				ORANGE CO DA	\$141.95
				SANTA ANA PD	\$922.67
03F06920		\$687.08	10/31/2003	CDAA	\$6.87
				GENERAL FUND	\$164.90
				ORANGE CO DA	\$68.71
				ORANGE CO SO	\$446.60
03F07101		\$779.70	12/09/2003	BUENA PARK PD	\$506.80
				CDAA	\$7.80
				GENERAL FUND	\$187.13
				ORANGE CO DA	\$77.97
03F07227		\$794.55	12/09/2003	ANAHEIM PD	\$516.45
				CDAA	\$7.95
				GENERAL FUND	\$190.69
				ORANGE CO DA	\$79.46
03F07235		\$576.00	12/09/2003	ANAHEIM PD	\$374.40
				CDAA	\$5.76
				GENERAL FUND	\$138.24
				ORANGE CO DA	\$57.60
03F07274		\$6,360.42	10/31/2003	CDAA	\$63.60
				GENERAL FUND	\$1,526.50
				ORANGE CO DA	\$636.04
				SANTA ANA PD	\$4,134.28
03F07364		\$602.14	12/09/2003	CDAA	\$6.02
				GENERAL FUND	\$144.51
				ORANGE CO DA	\$60.21
				SANTA ANA PD	\$391.40
03F07596		\$692.79	10/31/2003	CDAA	\$6.93
				GENERAL FUND	\$166.27
				ORANGE CO DA	\$69.28
				ORANGE CO SO	\$450.31
03F07791		\$2,791.48	10/31/2003	CDAA	\$27.91
				GARDEN GROVE PD	\$1,814.46
				GENERAL FUND	\$669.96
				ORANGE CO DA	\$279.15
03F07836		\$1,130.20	12/09/2003	CDAA	\$11.30
				GENERAL FUND	\$271.25
				ORANGE CO DA	\$113.02





State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03F07836		\$1,130.20	12/09/2003	WESTMINSTER PD	\$734.63
03F07854		\$2,676.01	10/31/2003	CDAA	\$26.76
				GARDEN GROVE PD	\$1,739.41
				GENERAL FUND	\$642.24
				ORANGE CO DA	\$267.60
03F07917		\$596.99	12/09/2003	CDAA	\$5.97
				GENERAL FUND	\$143.28
				ORANGE CO DA	\$59.70
				WESTMINSTER PD	\$388.04
03F5727		\$1,201.38	09/30/2003	CDAA	\$12.01
				GENERAL FUND	\$288.33
				ORANGE CO DA	\$120.14
				ORANGE PD	\$780.90
03F70847X		\$5,639.33	08/25/2003	CDAA	\$56.39
				GENERAL FUND	\$1,353.44
				IRVINE PD	\$3,665.57
				ORANGE CO DA	\$563.93
03F71128X		\$988.00	09/30/2003	BUENA PARK PD	\$642.20
				CDAA	\$9.88
				GENERAL FUND	\$237.12
				ORANGE CO DA	\$98.80
03F71636X		\$1,955.00	10/31/2003	CDAA	\$19.55
				GENERAL FUND	\$469.20
				ORANGE CO DA	\$195.50
				TUSTIN PD	\$1,270.75
03F81469L		\$1,263.00	08/25/2003	CDAA	\$12.63
				GENERAL FUND	\$303.12
				IRVINE PD	\$820.95
				ORANGE CO DA	\$126.30
03F81660L		\$532.00	07/11/2003	CDAA	\$5.32
				GENERAL FUND	\$127.68
				ORANGE CO DA	\$53.20
				WESTMINSTER PD	\$345.80
03F82236L		\$460.16	07/23/2003	CDAA	\$4.60
				GENERAL FUND	\$110.44
				ORANGE CO DA	\$46.02
				ORANGE CO SO	\$299.10
03F82666L		\$471.91	09/30/2003	CDAA	\$4.72
				GENERAL FUND	\$113.26
				ORANGE CO DA	\$47.19



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03F82666L		\$471.91	09/30/2003	ORANGE CO SO	\$306.74
03F82963L		\$645.36	09/30/2003	CDAA	\$6.45
				GARDEN GROVE PD	\$419.48
				GENERAL FUND	\$154.89
				ORANGE CO DA	\$64.54
03H00519		\$3,560.81	07/10/2003	CDAA	\$35.61
				GENERAL FUND	\$854.59
				IRVINE PD	\$2,314.53
				ORANGE CO DA	\$356.08
03W04242		\$481.13	10/31/2003	CDAA	\$4.81
				GARDEN GROVE PD	\$312.74
				GENERAL FUND	\$115.47
				ORANGE CO DA	\$48.11
<b>ORANGE</b>					<b>\$2,968,662.13</b>



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>PLACER</b>					
FO-00-552		\$684.83	03/20/2003	15% - 11489	\$66.77
				CDAA	\$6.85
				GENERAL FUND	\$164.36
				PLACER CO DA	\$68.48
				TF PLACER CO NTF	\$378.37
FO-00-573		\$1,253.30	01/15/2003	15% - 11489	\$122.20
				CDAA	\$12.53
				GENERAL FUND	\$300.79
				PLACER CO DA	\$125.33
				TF PLACER CO NTF	\$692.45
FO-02-537		\$4,779.17	03/20/2003	15% - 11489	\$465.97
				CDAA	\$47.79
				GENERAL FUND	\$1,147.00
				PLACER CO DA	\$477.92
				PLACER CO SO	\$2,640.49
FO-02-588		\$3,902.94	04/28/2003	15% - 11489	\$380.54
				CDAA	\$39.03
				GENERAL FUND	\$936.71
				PLACER CO DA	\$390.29
				TF PLACER CO NTF	\$2,156.37
FO-02-590		\$1,570.70	03/20/2003	15% - 11489	\$153.14
				CDAA	\$15.71
				GENERAL FUND	\$376.97
				PLACER CO DA	\$157.07
				TF PLACER CO NTF	\$867.81
FO-02-592		\$473.22	03/13/2003	15% - 11489	\$46.13
				CDAA	\$4.73
				GENERAL FUND	\$113.57
				PLACER CO DA	\$47.32
				ROCKLIN PD	\$261.47
FO-02-593		\$3,492.22	03/13/2003	15% - 11489	\$340.49
				CDAA	\$34.92
				GENERAL FUND	\$838.13
				PLACER CO DA	\$349.22
				ROCKLIN PD	\$1,929.46
FO-02-594		\$4,488.05	05/01/2003	15% - 11489	\$436.61
				CDAA	\$44.88
				GENERAL FUND	\$1,077.13
				PLACER CO DA	\$448.81
				TF PLACER CO NTF	\$2,480.62



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
FO-02-595		\$583.54	09/11/2003	15% - 11489	\$56.90
				CDAA	\$5.84
				GENERAL FUND	\$140.05
				PLACER CO DA	\$58.35
				TF PLACER CO NTF	\$322.40
FO-02-596		\$535.00	10/06/2003	15% - 11489	\$52.16
				CDAA	\$5.35
				GENERAL FUND	\$128.40
				PLACER CO DA	\$53.50
				ROCKLIN PD	\$295.59
FO-02-597		\$752.52	11/07/2003	15% - 11489	\$7.51
				CDAA	\$7.53
				GENERAL FUND	\$180.60
				PLACER CO DA	\$75.25
				TF PLACER CO NTF	\$481.63
FO-02-598		\$1,062.00	10/06/2003	15% - 11489	\$103.54
				CDAA	\$10.62
				GENERAL FUND	\$254.88
				PLACER CO DA	\$106.20
				TF PLACER CO NTF	\$586.76
FO-02-599		\$1,048.98	03/20/2003	15% - 11489	\$102.28
				CDAA	\$10.49
				GENERAL FUND	\$251.76
				PLACER CO DA	\$104.90
				TF PLACER CO NTF	\$579.55
FO-03-600		\$724.65	05/01/2003	15% - 11489	\$70.65
				CDAA	\$7.25
				GENERAL FUND	\$173.92
				PLACER CO DA	\$72.47
				TF PLACER CO NTF	\$400.36
FO-03-601		\$1,065.54	05/01/2003	15% - 11489	\$103.89
				CDAA	\$10.66
				GENERAL FUND	\$255.73
				PLACER CO DA	\$106.55
				TF PLACER CO NTF	\$588.71
FO-03-603		\$1,216.54	05/01/2003	15% - 11489	\$118.61
				CDAA	\$12.17
				GENERAL FUND	\$291.97
				PLACER CO DA	\$121.65
				TF PLACER CO NTF	\$672.14
FO-03-605		\$1,033.08	08/07/2003	15% - 11489	\$100.73
				CDAA	\$10.33



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
FO-03-605		\$1,033.08	08/07/2003	GENERAL FUND PLACER CO DA ROSEVILLE PD	\$247.94 \$103.31 \$570.77
FO-03-606		\$612.08	09/11/2003	15% - 11489 CDAA GENERAL FUND PLACER CO DA ROSEVILLE PD	\$59.68 \$6.12 \$146.90 \$61.21 \$338.17
FO-03-607		\$300.84	08/07/2003	15% - 11489 CDAA GENERAL FUND PLACER CO DA TF PLACER CO NTF	\$29.33 \$3.01 \$72.20 \$30.08 \$166.22
FO-03-608		\$4,057.87	08/20/2003	15% - 11489 CDAA GENERAL FUND PLACER CO DA ROSEVILLE PD	\$395.64 \$40.58 \$973.89 \$405.79 \$2,241.97
FO-03-609		\$548.07	08/07/2003	15% - 11489 CDAA GENERAL FUND PLACER CO DA TF PLACER CO NTF	\$53.44 \$5.48 \$131.54 \$54.81 \$302.80
FO-03-610		\$518.06	08/07/2003	15% - 11489 CDAA GENERAL FUND PLACER CO DA TF PLACER CO NTF	\$59.28 \$5.18 \$124.33 \$51.81 \$277.46
FO-03-611		\$730.27	09/11/2003	15% - 11489 CDAA GENERAL FUND PLACER CO DA ROCKLIN PD	\$71.20 \$7.30 \$175.26 \$73.03 \$403.48
FO-03-612		\$6,588.08	08/20/2003	15% - 11489 CDAA GENERAL FUND PLACER CO DA ROSEVILLE PD	\$642.34 \$65.88 \$1,581.14 \$658.81 \$3,639.91
FO-03-615		\$652.00	10/06/2003	15% - 11489 CDAA GENERAL FUND PLACER CO DA	\$63.57 \$6.52 \$156.48 \$65.20



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
FO-03-615		\$652.00	10/06/2003	TF PLACER CO NTF	\$360.23
FO-03-616		\$8,937.39	09/11/2003	15% - 11489	\$871.39
				CDAA	\$89.37
				GENERAL FUND	\$2,144.97
				PLACER CO DA	\$893.74
				TF PLACER CO NTF	\$4,937.92
FO-03-619		\$2,560.10	12/12/2003	15% - 11489	\$249.61
				CDAA	\$25.60
				GENERAL FUND	\$614.42
				PLACER CO DA	\$256.01
				TF PLACER CO NTF	\$1,414.46
<b>PLACER</b>					<b>\$54,171.04</b>



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>RIVERSIDE</b>					
00-190J	RIC391122	\$28,363.92	08/12/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA RIVERSIDE CO SO	\$2,765.48 \$283.64 \$6,807.34 \$2,836.39 \$15,671.07
00-219J	RIC366738	\$996.04	02/05/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA TF CVNTF	\$97.11 \$9.96 \$239.05 \$99.60 \$550.32
01-027J	RIC366855	\$2,087.37	06/21/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA SAN BERNARDINO PD	\$197.77 \$20.28 \$486.81 \$202.84 \$1,179.67
01-032A		\$1,552.28	06/26/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA TF CVNTF	\$151.35 \$15.52 \$372.55 \$155.23 \$857.63
01-046A		\$1,182.41	06/26/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA RIVERSIDE CO SO	\$115.28 \$11.82 \$283.78 \$118.25 \$653.28
01-057A		\$3,038.76	10/02/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA TF WEST COUNTY NTF	\$296.28 \$30.39 \$729.30 \$303.88 \$1,678.91
01-060J	RIC378716	\$284.91	10/16/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA RIVERSIDE CO SO	\$27.78 \$2.85 \$68.38 \$28.49 \$157.41
01-062J	RIC366162	\$20,521.28	03/28/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA SAN BERNARDINO CO SO	\$1,700.52 \$174.41 \$4,185.91 \$1,744.13 \$12,716.31



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
01-071A		\$1,725.08	10/02/2003	15% - 11489	\$168.20
				CDAA	\$17.25
				GENERAL FUND	\$414.02
				RIVERSIDE CO DA	\$172.50
				RIVERSIDE PD	\$953.11
01-073J	RIC364216	\$779.47	02/05/2003	15% - 11489	\$76.00
				CDAA	\$7.79
				GENERAL FUND	\$187.07
				RIVERSIDE CO DA	\$77.95
				TF WEST COUNTY NTF	\$430.66
01-081J	RIC366627	\$1,572.35	04/05/2003	15% - 11489	\$153.30
				CDAA	\$15.72
				GENERAL FUND	\$377.37
				RIVERSIDE CO DA	\$157.24
				RIVERSIDE CO SO	\$868.72
01-087J	RIC366528	\$8,662.02	08/12/2003	15% - 11489	\$844.55
				CDAA	\$86.62
				GENERAL FUND	\$2,078.89
				ORANGE PD	\$4,785.76
				RIVERSIDE CO DA	\$866.20
01-088A		\$1,387.12	10/02/2003	15% - 11489	\$135.24
				CDAA	\$13.87
				GENERAL FUND	\$332.91
				RIVERSIDE CO DA	\$138.72
				RIVERSIDE PD	\$766.38
01-089J	RIC368007	\$602.42	10/02/2003	15% - 11489	\$58.74
				CDAA	\$6.02
				GENERAL FUND	\$144.58
				RIVERSIDE CO DA	\$60.24
				RIVERSIDE PD	\$332.84
01-094A		\$2,840.72	02/05/2003	15% - 11489	\$276.97
				CDAA	\$28.41
				GENERAL FUND	\$681.77
				RIVERSIDE CO DA	\$284.07
				TF WEST COUNTY NTF	\$1,569.50
01-107J	RIC368313	\$9,701.89	06/21/2003	15% - 11489	\$709.45
				CDAA	\$97.02
				CHP	\$1,576.56
				GENERAL FUND	\$2,328.45
				RIVERSIDE CO DA	\$911.19
				SAN BERNARDINO PD	\$4,079.22
01-108J	RIC342551	\$5,151.31	04/05/2003	15% - 11489	\$502.25





State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
01-108J	RIC342551	\$5,151.31	04/05/2003	CDAA GENERAL FUND RIVERSIDE CO DA RIVERSIDE CO SO	\$51.52 \$1,236.31 \$515.13 \$2,846.10
01-112A		\$502.66	04/05/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA TF SOUTHWEST CNTF	\$49.00 \$5.03 \$120.64 \$50.27 \$277.72
02-011A		\$578.62	05/29/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA RIVERSIDE CO SO	\$56.42 \$5.79 \$138.87 \$57.86 \$319.68
02-018J	RIC372242	\$3,413.48	02/05/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA RIVERSIDE PD	\$332.81 \$34.13 \$819.24 \$341.35 \$1,885.95
02-019J	RIC368220	\$73,419.39	08/27/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA SAN BERNARDINO PD	\$7,158.39 \$734.19 \$17,620.65 \$7,341.94 \$40,564.22
02-021A		\$1,232.87	02/05/2003	15% - 11489 CDAA CORONA PD GENERAL FUND RIVERSIDE CO DA	\$120.20 \$12.33 \$681.16 \$295.89 \$123.29
02-022J	RIC371388	\$15,561.36	04/05/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA RIVERSIDE CO SO	\$1,517.23 \$155.61 \$3,734.73 \$1,556.14 \$8,597.65
02-028A		\$6,864.27	02/05/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA RIVERSIDE CO SO	\$669.27 \$68.64 \$1,647.43 \$686.43 \$3,792.50
02-030J		\$1,797.48	03/18/2003	15% - 11489 CDAA GENERAL FUND	\$175.25 \$17.97 \$431.39



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-030J		\$1,797.48	03/18/2003	RIVERSIDE CO DA TF ALLIED AGYS NET-AANET	\$179.75 \$993.12
02-031J	INCR372629	\$926.88	06/26/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA TF CVNTF	\$90.37 \$9.27 \$222.45 \$92.69 \$512.10
02-032A		\$1,754.21	04/05/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA TF SOUTHWEST CNTF	\$171.04 \$17.54 \$421.01 \$175.42 \$969.20
02-033A		\$1,457.67	04/05/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA TF WEST COUNTY NTF	\$142.12 \$14.58 \$349.84 \$145.77 \$805.36
02-048A		\$9,275.70	05/12/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA SAN BERNARDINO CO SO	\$904.38 \$92.76 \$2,226.17 \$927.57 \$5,124.82
02-049J	RIC375197	\$341.35	05/29/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA RIVERSIDE CO SO	\$33.28 \$3.41 \$81.92 \$34.14 \$188.60
02-051J	RIC377466	\$2,818.37	10/16/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA RIVERSIDE CO SO	\$274.79 \$28.18 \$676.41 \$281.84 \$1,557.15
02-052J	RIC378676	\$451.97	07/02/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA RIVERSIDE CO SO	\$44.06 \$4.52 \$108.48 \$45.20 \$249.71
02-059A		\$1,454.67	05/29/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA RIVERSIDE CO SO	\$141.83 \$14.55 \$349.12 \$145.47 \$803.70



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-061A		\$4,657.62	02/05/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA RIVERSIDE PD	\$454.12 \$46.58 \$1,117.83 \$465.76 \$2,573.33
02-063J	RIC374458	\$4,529.13	06/11/2003	15% - 11489 CDAA GENERAL FUND HEMET PD RIVERSIDE CO DA	\$441.59 \$45.29 \$1,086.99 \$2,502.35 \$452.91
02-068A		\$3,876.05	10/02/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA TF PALM SPRINGS NTF	\$377.92 \$38.76 \$930.25 \$387.60 \$2,141.52
02-070A		\$1,238.19	06/21/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA RIVERSIDE PD	\$120.72 \$12.38 \$297.17 \$123.82 \$684.10
02-072A		\$297.15	06/26/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA TF SOUTHWEST CNTF	\$28.97 \$2.97 \$71.32 \$29.72 \$164.17
02-072J	RIC375086	\$419.81	06/26/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA TF SOUTHWEST CNTF	\$40.94 \$4.20 \$100.75 \$41.98 \$231.94
02-073J	INC028974	\$1,053.77	03/28/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA TF PALM SPRINGS NTF	\$102.74 \$10.54 \$252.90 \$105.38 \$582.21
02-074A		\$5,571.06	08/12/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA SAN BERNARDINO CO SO	\$543.18 \$55.71 \$1,337.05 \$557.11 \$3,078.01
02-081A		\$5,024.13	06/21/2003	15% - 11489	\$489.85



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-081A		\$5,024.13	06/21/2003	CDAA GENERAL FUND RIVERSIDE CO DA RIVERSIDE PD	\$50.24 \$1,205.79 \$502.42 \$2,775.83
02-083J	INC029469	\$247.52	08/12/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA TF PALM SPRINGS NTF	\$24.13 \$2.48 \$59.41 \$24.75 \$136.75
02-085J	RIC376012	\$207.56	02/05/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA RIVERSIDE PD	\$20.24 \$2.08 \$49.81 \$20.75 \$114.68
02-087J	RIC376133	\$355.24	05/29/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA TF SOUTHWEST CNTF	\$34.64 \$3.55 \$85.26 \$35.52 \$196.27
02-093J	RIC375599	\$2,553.00	08/11/2003	CDAA GENERAL FUND RIVERSIDE CO DA TF SOUTHWEST CNTF	\$0.00 \$0.00 \$0.00 \$2,553.00
02-094J	RIC376834	\$784.68	05/10/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA RIVERSIDE PD	\$76.50 \$7.85 \$188.32 \$78.47 \$433.54
02-103J	BLC002175	\$1,585.15	03/28/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA TF PALO VERDE VALLEY	\$154.55 \$15.85 \$380.44 \$158.51 \$875.80
02-112A		\$96.07	03/18/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA RIVERSIDE CO SO	\$9.37 \$0.96 \$23.06 \$9.60 \$53.08
02-112J	RIC376570	\$675.07	05/29/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA	\$65.82 \$6.75 \$162.02 \$67.50



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-112J	RIC376570	\$675.07	05/29/2003	RIVERSIDE CO SO	\$372.98
02-113A		\$9,558.69	06/21/2003	15% - 11489	\$698.98
				CDAA	\$95.59
				CHP	\$1,553.29
				GENERAL FUND	\$2,294.09
				RIVERSIDE CO DA	\$955.86
				SAN BERNARDINO PD	\$3,960.88
02-114J	RIC378688	\$2,826.61	07/10/2003	15% - 11489	\$275.59
				CDAA	\$28.27
				GENERAL FUND	\$678.39
				RIVERSIDE CO DA	\$282.66
				RIVERSIDE PD	\$1,561.70
02-115A		\$2,559.80	04/05/2003	15% - 11489	\$249.58
				CDAA	\$25.60
				GENERAL FUND	\$614.35
				RIVERSIDE CO DA	\$255.98
				TF WEST COUNTY NTF	\$1,414.29
02-120J	RIC378410	\$9,645.67	10/02/2003	15% - 11489	\$940.45
				CDAA	\$96.46
				GENERAL FUND	\$2,314.96
				RIVERSIDE CO DA	\$964.57
				RIVERSIDE PD	\$5,329.23
02-122J	RIC379430	\$174.95	07/02/2003	15% - 11489	\$17.06
				CDAA	\$1.75
				GENERAL FUND	\$41.99
				RIVERSIDE CO DA	\$17.50
				RIVERSIDE CO SO	\$96.65
02-125J	RIC377969	\$652.60	05/29/2003	15% - 11489	\$63.63
				CDAA	\$6.53
				GENERAL FUND	\$156.62
				RIVERSIDE CO DA	\$65.26
				RIVERSIDE CO SO	\$360.56
02-128A		\$1,084.98	03/18/2003	15% - 11489	\$105.78
				CDAA	\$10.85
				GENERAL FUND	\$260.40
				RIVERSIDE CO DA	\$108.50
				RIVERSIDE CO SO	\$599.45
02-130A		\$835.91	02/05/2003	15% - 11489	\$81.50
				CDAA	\$8.36
				GENERAL FUND	\$200.62
				RIVERSIDE CO DA	\$83.59
				TF WEST COUNTY NTF	\$461.84



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-131A		\$3,495.95	03/18/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA TF SOUTHWEST CNTF	\$340.86 \$34.96 \$839.03 \$349.60 \$1,931.50
02-134A		\$2,230.91	06/26/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA TF SOUTHWEST CNTF	\$217.51 \$22.31 \$535.42 \$223.09 \$1,232.58
02-135A		\$2,141.93	02/05/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA RIVERSIDE CO SO	\$208.84 \$21.42 \$514.06 \$214.19 \$1,183.42
02-136J	RIC385549	\$27,264.66	05/12/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA SAN BERNARDINO CO SO	\$2,658.30 \$272.65 \$6,543.52 \$2,726.47 \$15,063.72
02-137A		\$2,410.38	05/10/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA RIVERSIDE PD	\$235.02 \$24.10 \$578.49 \$241.04 \$1,331.73
02-138J	RIC382710	\$2,510.46	08/27/2003	15% - 11489 CDAA CORONA PD GENERAL FUND RIVERSIDE CO DA	\$244.77 \$25.10 \$1,387.03 \$602.51 \$251.05
02-139A		\$895.39	02/05/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA TF WEST COUNTY NTF	\$87.30 \$8.95 \$214.90 \$89.54 \$494.70
02-143A		\$1,051.02	06/26/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA TF SOUTHWEST CNTF	\$102.47 \$10.51 \$252.25 \$105.10 \$580.69
02-144A		\$5,836.76	02/05/2003	15% - 11489	\$569.08



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-144A		\$5,836.76	02/05/2003	CDAA GENERAL FUND RIVERSIDE CO DA TF WEST COUNTY NTF	\$58.37 \$1,400.82 \$583.68 \$3,224.81
02-145A		\$737.48	02/05/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA TF WEST COUNTY NTF	\$71.90 \$7.38 \$177.00 \$73.75 \$407.45
02-146J	RIC383165	\$35,126.58	08/27/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA RIVERSIDE CO SO	\$3,424.84 \$351.27 \$8,430.38 \$3,512.66 \$19,407.43
02-148A		\$22,735.74	06/21/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA RIVERSIDE PD	\$2,216.73 \$227.36 \$5,456.58 \$2,273.58 \$12,561.49
02-149J	RIC390052	\$61,503.48	10/02/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA RIVERSIDE PD	\$5,996.59 \$615.03 \$14,760.84 \$6,150.35 \$33,980.67
02-150J	RIC390054	\$28,717.72	07/28/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA RIVERSIDE PD	\$2,799.98 \$287.18 \$6,892.25 \$2,871.77 \$15,866.54
02-151A		\$16,447.01	06/21/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA RIVERSIDE PD	\$1,603.58 \$164.47 \$3,947.28 \$1,644.71 \$9,086.97
02-152J	RIC390051	\$30,971.30	07/28/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA RIVERSIDE PD	\$3,019.70 \$309.71 \$7,433.11 \$3,097.14 \$17,111.64
02-153A		\$24,673.90	06/26/2003	15% - 11489 CDAA GENERAL FUND	\$2,405.71 \$246.74 \$5,921.74



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-153A		\$24,673.90	06/26/2003	RIVERSIDE CO DA RIVERSIDE PD	\$2,467.38 \$13,632.33
02-154A		\$1,514.14	06/26/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA TF WEST COUNTY NTF	\$147.63 \$15.14 \$363.39 \$151.42 \$836.56
02-156A		\$4,086.86	06/26/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA RIVERSIDE CO SO	\$398.47 \$40.87 \$980.85 \$408.68 \$2,257.99
02-157A		\$1,510.59	03/18/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA RIVERSIDE CO SO	\$147.28 \$15.11 \$362.54 \$151.06 \$834.60
02-158A		\$843.28	06/26/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA TF WEST COUNTY NTF	\$82.22 \$8.43 \$202.39 \$84.33 \$465.91
02-159J	RIC384007	\$4,469.58	05/29/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA RIVERSIDE CO SO	\$435.78 \$44.70 \$1,072.70 \$446.96 \$2,469.44
02-160J	INC032360	\$301.20	05/10/2003	15% - 11489 CDAA GENERAL FUND PALM SPRINGS PD RIVERSIDE CO DA	\$29.37 \$3.01 \$72.29 \$166.41 \$30.12
02-161A		\$1,369.56	03/18/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA TF SOUTHWEST CNTF	\$133.53 \$13.70 \$328.69 \$136.96 \$756.68
02-162J	RIC383174	\$1,015.80	05/29/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA RIVERSIDE CO SO	\$99.04 \$10.16 \$243.79 \$101.58 \$561.23





State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-163A		\$2,313.78	07/02/2003	15% - 11489 CDAA GENERAL FUND INDIO PD RIVERSIDE CO DA	\$225.59 \$23.14 \$555.31 \$1,278.36 \$231.38
02-164A		\$10,300.50	03/18/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA TF SOUTHWEST CNTF	\$1,004.30 \$103.00 \$2,472.12 \$1,030.05 \$5,691.03
02-165A		\$1,083.67	03/18/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA TF SOUTHWEST CNTF	\$105.66 \$10.84 \$260.08 \$108.36 \$598.73
02-166A		\$1,981.18	06/26/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA RIVERSIDE CO SO	\$193.16 \$19.81 \$475.48 \$198.13 \$1,094.60
02-167A		\$2,421.69	06/26/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA RIVERSIDE CO SO	\$236.11 \$24.22 \$581.21 \$242.17 \$1,337.98
02-169A		\$958.86	06/11/2003	15% - 11489 CDAA GENERAL FUND HEMET PD RIVERSIDE CO DA	\$93.49 \$9.59 \$230.13 \$529.77 \$95.88
02-170A		\$1,090.54	06/26/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA TF CVNTF	\$106.33 \$10.91 \$261.73 \$109.05 \$602.52
02-171A		\$872.70	06/26/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA TF CVNTF	\$85.09 \$8.73 \$209.45 \$87.26 \$482.17
02-174A		\$1,859.51	06/11/2003	15% - 11489	\$181.30



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-174A		\$1,859.51	06/11/2003	CDAA GENERAL FUND HEMET PD RIVERSIDE CO DA	\$18.60 \$446.28 \$1,027.38 \$185.95
02-176J	INCO32677	\$1,165.55	08/12/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA TF CVNTF	\$113.64 \$11.66 \$279.73 \$116.55 \$643.97
02-178A		\$1,392.56	05/29/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA TF PALO VERDE VALLEY	\$135.77 \$13.93 \$334.21 \$139.26 \$769.39
02-179A		\$953.49	07/02/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA TF CVNTF	\$92.97 \$9.53 \$228.84 \$95.35 \$526.80
02-180A		\$965.94	07/02/2003	15% - 11489 CDAA FULLERTON PD GENERAL FUND RIVERSIDE CO DA	\$94.18 \$9.66 \$533.68 \$231.82 \$96.60
02-181A		\$963.58	06/11/2003	15% - 11489 CDAA GENERAL FUND HEMET PD RIVERSIDE CO DA	\$93.95 \$9.64 \$231.26 \$532.38 \$96.35
02-182A		\$1,431.16	05/29/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA RIVERSIDE CO SO	\$139.54 \$14.31 \$343.48 \$143.12 \$790.71
02-183A		\$2,709.12	05/29/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA RIVERSIDE CO SO	\$264.14 \$27.09 \$650.19 \$270.91 \$1,496.79
02-184J		\$961.44	08/12/2003	15% - 11489 CDAA GENERAL FUND	\$93.74 \$9.61 \$230.74



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-184J		\$961.44	08/12/2003	RIVERSIDE CO DA	\$96.16
				RIVERSIDE CO SO	\$531.19
02-185A		\$5,755.78	06/26/2003	15% - 11489	\$561.19
				CDAA	\$57.56
				GENERAL FUND	\$1,381.39
				RIVERSIDE CO DA	\$575.57
				RIVERSIDE CO SO	\$3,180.07
02-186J		\$6,518.70	03/18/2003	15% - 11489	\$635.57
				CDAA	\$65.19
				GENERAL FUND	\$1,564.49
				ORANGE PD	\$3,601.58
				RIVERSIDE CO DA	\$651.87
03-001A		\$990.23	06/26/2003	15% - 11489	\$96.55
				CDAA	\$9.90
				GENERAL FUND	\$237.66
				RIVERSIDE CO DA	\$99.02
				TF CVNTF	\$547.10
03-002A		\$4,365.19	08/12/2003	15% - 11489	\$425.61
				CDAA	\$43.65
				GENERAL FUND	\$1,047.65
				PALM SPRINGS PD	\$2,411.77
				RIVERSIDE CO DA	\$436.51
03-003A		\$1,269.28	06/26/2003	15% - 11489	\$123.75
				CDAA	\$12.69
				GENERAL FUND	\$304.63
				RIVERSIDE CO DA	\$126.93
				TF SOUTHWEST CNTF	\$701.28
03-004J	RIC388359	\$791.98	10/16/2003	15% - 11489	\$77.22
				CDAA	\$7.92
				GENERAL FUND	\$190.08
				RIVERSIDE CO DA	\$79.20
				RIVERSIDE CO SO	\$437.56
03-005A		\$997.84	11/18/2003	15% - 11489	\$97.29
				CDAA	\$9.98
				GENERAL FUND	\$239.48
				RIVERSIDE CO DA	\$99.78
				RIVERSIDE PD	\$551.31
03-006A		\$2,616.17	06/11/2003	15% - 11489	\$255.08
				CDAA	\$26.16
				GENERAL FUND	\$627.88
				HEMET PD	\$1,445.43
				RIVERSIDE CO DA	\$261.62



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-007A		\$13,916.98	08/27/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA TF PALM SPRINGS NTF	\$1,356.90 \$139.17 \$3,340.08 \$1,391.70 \$7,689.13
03-009J	RIC390980	\$50,373.61	08/12/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA SAN BERNARDINO CO SO	\$4,911.43 \$503.74 \$12,089.67 \$5,037.35 \$27,831.42
03-010A		\$10,117.52	11/18/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA RIVERSIDE PD	\$986.46 \$101.18 \$2,428.21 \$1,011.75 \$5,589.92
03-012J	RIC388575	\$379.94	10/06/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA TF ARCNET	\$37.04 \$3.80 \$91.19 \$37.99 \$209.92
03-017A		\$3,306.22	06/11/2003	15% - 11489 CDAA GENERAL FUND HEMET PD RIVERSIDE CO DA	\$322.36 \$33.06 \$793.49 \$1,826.69 \$330.62
03-018A		\$1,122.31	06/26/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA RIVERSIDE CO SO	\$109.43 \$11.22 \$269.35 \$112.23 \$620.08
03-019A		\$1,138.02	06/26/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA TF WEST COUNTY NTF	\$110.96 \$11.38 \$273.12 \$113.80 \$628.76
03-020A		\$14,295.90	08/12/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA RIVERSIDE CO SO	\$1,393.85 \$142.96 \$3,431.02 \$1,429.59 \$7,898.48
03-022A		\$4,092.68	06/21/2003	15% - 11489	\$399.04



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-022A		\$4,092.68	06/21/2003	CDAA CORONA PD GENERAL FUND RIVERSIDE CO DA	\$40.93 \$2,261.20 \$982.24 \$409.27
03-025A		\$2,352.79	07/02/2003	15% - 11489 CDAA GENERAL FUND INDIO PD RIVERSIDE CO DA	\$229.40 \$23.53 \$564.67 \$1,299.92 \$235.27
03-026A		\$2,391.33	06/11/2003	15% - 11489 CDAA GENERAL FUND HEMET PD RIVERSIDE CO DA	\$233.15 \$23.91 \$573.92 \$1,321.21 \$239.14
03-030A		\$10,003.32	08/12/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA TF SOUTHWEST CNTF	\$975.32 \$100.03 \$2,400.80 \$1,000.33 \$5,526.84
03-033J	RIC391300	\$760.35	10/06/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA TF ARCNET	\$74.13 \$7.60 \$182.48 \$76.05 \$420.09
03-034A		\$2,489.77	08/12/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA TF CVNTF	\$242.75 \$24.90 \$597.54 \$248.98 \$1,375.60
03-035A		\$2,631.48	08/12/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA TF CVNTF	\$256.57 \$26.31 \$631.56 \$263.15 \$1,453.89
03-037A		\$23,647.09	06/21/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA RIVERSIDE PD	\$2,305.59 \$236.47 \$5,675.30 \$2,364.72 \$13,065.01
03-038A		\$3,491.30	08/12/2003	15% - 11489 CDAA GENERAL FUND	\$340.40 \$34.91 \$837.91



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-038A		\$3,491.30	08/12/2003	RIVERSIDE CO DA RIVERSIDE CO SO	\$349.13 \$1,928.95
03-040J	RIC392592	\$28,926.24	10/16/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA TF SOUTHWEST CNTF	\$2,820.31 \$289.26 \$6,942.30 \$2,892.62 \$15,981.75
03-042J	RIC392157	\$1,963.08	11/18/2003	15% - 11489 ANAHEIM PD CDAA GENERAL FUND RIVERSIDE CO DA	\$191.40 \$1,084.60 \$19.63 \$471.14 \$196.31
03-043A		\$4,539.79	08/12/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA RIVERSIDE CO SO	\$442.63 \$45.40 \$1,089.55 \$453.98 \$2,508.23
03-044A		\$11,965.05	08/12/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA SAN BERNARDINO CO SO	\$1,166.59 \$119.65 \$2,871.61 \$1,196.51 \$6,610.69
03-048A		\$2,662.35	08/12/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA RIVERSIDE CO SO	\$259.58 \$26.62 \$638.96 \$266.24 \$1,470.95
03-049A		\$2,461.01	08/12/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA RIVERSIDE CO SO	\$239.95 \$24.61 \$590.64 \$246.10 \$1,359.71
03-052A		\$2,757.15	10/16/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA RIVERSIDE CO SO	\$268.82 \$27.57 \$661.72 \$275.72 \$1,523.32
03-054J	RIC393102	\$29,959.55	10/10/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA SAN BERNARDINO CO SO	\$2,921.06 \$299.60 \$7,190.29 \$2,995.95 \$16,552.65



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-060A		\$2,160.59	10/16/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA TF SOUTHWEST CNTF	\$210.66 \$21.61 \$518.54 \$216.06 \$1,193.72
03-061A		\$1,069.00	11/18/2003	15% - 11489 CDAA GENERAL FUND HEMET PD RIVERSIDE CO DA	\$104.23 \$10.69 \$256.56 \$590.62 \$106.90
03-064A		\$1,445.73	10/06/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA TF ARCNET	\$140.96 \$14.46 \$346.98 \$144.56 \$798.77
03-065J	RIC394434	\$108,669.82	11/18/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA SAN BERNARDINO CO SO	\$10,575.81 \$1,084.70 \$26,032.76 \$11,046.97 \$59,929.58
03-066J	RIC394346	\$35,511.51	11/21/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA SAN BERNARDINO CO SO	\$3,462.37 \$355.12 \$8,522.76 \$3,551.15 \$19,620.11
03-069A		\$797.17	11/14/2003	15% - 11489 CDAA GENERAL FUND INDIO PD RIVERSIDE CO DA	\$77.72 \$7.97 \$191.32 \$440.44 \$79.72
03-070A		\$5,385.22	10/16/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA RIVERSIDE CO SO	\$525.06 \$53.85 \$1,292.45 \$538.53 \$2,975.33
03-080A		\$7,869.17	12/05/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA TF ARCNET	\$767.24 \$78.69 \$1,888.60 \$786.92 \$4,347.72
03-087A		\$1,290.28	11/14/2003	15% - 11489	\$125.80



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-087A		\$1,290.28	11/14/2003	CDAA CORONA PD GENERAL FUND RIVERSIDE CO DA	\$12.90 \$712.88 \$309.67 \$129.03
03-088A		\$2,331.76	12/05/2003	15% - 11489 CDAA GENERAL FUND HEMET PD RIVERSIDE CO DA	\$227.35 \$23.32 \$559.62 \$1,288.30 \$233.17
03-098A		\$1,050.48	12/05/2003	15% - 11489 CDAA GENERAL FUND PALM SPRINGS PD RIVERSIDE CO DA	\$102.42 \$10.50 \$252.11 \$580.40 \$105.05
96-298A		\$10,440.95	06/03/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA RIVERSIDE CO SO	\$1,017.99 \$104.41 \$2,505.83 \$1,044.10 \$5,768.62
97-107A		\$1,440.52	06/03/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA RIVERSIDE CO SO	\$140.46 \$14.41 \$345.72 \$144.05 \$795.88
97-206A		\$758.05	06/03/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA TF WEST COUNTY NTF	\$73.91 \$7.58 \$181.93 \$75.80 \$418.83
98-014J	RIC310303	\$1,789.70	02/27/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA TF SOUTHWEST CNTF	\$174.50 \$17.90 \$429.52 \$178.97 \$988.81
98-026J	RIC313179	\$1,834.25	10/16/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA RIVERSIDE CO SO	\$178.84 \$18.34 \$440.22 \$183.43 \$1,013.42
98-059J	RIC312034	\$362.81	03/03/2003	15% - 11489 CDAA GENERAL FUND	\$35.36 \$3.63 \$87.08





State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
98-059J	RIC312034	\$362.81	03/03/2003	RIVERSIDE CO DA RIVERSIDE PD	\$36.28 \$200.46
98-120J	RIC313126	\$1,075.31	02/05/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA TF WEST COUNTY NTF	\$104.84 \$10.75 \$258.07 \$107.53 \$594.12
98-224A	ADMIN	\$8,710.79	10/16/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA RIVERSIDE CO SO	\$849.30 \$87.11 \$2,090.59 \$871.08 \$4,812.71
98097A		\$179.00	12/05/2003	15% - 11489 CDAA GENERAL FUND PALM SPRINGS PD RIVERSIDE CO DA	\$17.45 \$1.79 \$42.96 \$98.90 \$17.90
99-070J	RIC335927	\$7,175.63	06/26/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA TF SOUTHWEST CNTF	\$699.62 \$71.76 \$1,722.15 \$717.57 \$3,964.53
99-071J	RIC337531	\$826.10	07/02/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA TF SOUTHWEST CNTF	\$80.54 \$8.26 \$198.26 \$82.62 \$456.42
99-072J	RIC337530	\$6,023.26	07/02/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA TF SOUTHWEST CNTF	\$587.27 \$60.23 \$1,445.58 \$602.33 \$3,327.85
99-191A		\$23,254.22	05/29/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA RIVERSIDE CO SO	\$2,267.29 \$232.54 \$5,581.01 \$2,325.42 \$12,847.96
99-220A	ADMIN	\$6,521.98	05/12/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA SAN BERNARDINO CO SO	\$635.89 \$65.23 \$1,565.27 \$652.20 \$3,603.39



**State of California**  
**ASSET FORFEITURE REPORT - 2003**

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<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
<b>RIVERSIDE</b>					<b>\$1,083,120.96</b>



State of California  
**ASSET FORFEITURE REPORT - 2003**

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>SACRAMENTO</b>					
00013		\$276.33	07/10/2003	CDAA GENERAL FUND PLACER CO SIU SACRAMENTO CO DA	\$2.76 \$66.32 \$179.62 \$27.63
00020		\$11,299.33	03/10/2003	CDAA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$112.99 \$2,711.84 \$1,129.93 \$7,344.57
00072		\$6,694.00	03/10/2003	CDAA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$66.94 \$1,606.56 \$669.40 \$4,351.10
00110A	SSD-00-2268	\$7,847.00	03/10/2003	CDAA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$78.47 \$1,883.28 \$784.70 \$5,100.55
00127A	SSD-00-21830	\$135.00	03/10/2003	CDAA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$1.35 \$32.40 \$13.50 \$87.75
00224A	SSD-00-78392	\$297.00	03/10/2003	CDAA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$2.97 \$71.28 \$29.70 \$193.05
01013	SSD 00-86897	\$20,172.33	03/10/2003	CDAA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$201.72 \$4,841.36 \$2,017.23 \$13,112.02
01022	SSD-01-1962	\$1,462.83	03/10/2003	CDAA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$14.63 \$351.08 \$146.28 \$950.84
01044	SPD 01-17288	\$161,151.33	07/10/2003	CDAA GENERAL FUND SACRAMENTO CO DA SACRAMENTO PD	\$1,611.51 \$38,676.32 \$16,115.13 \$104,748.37
01085	SPD-01-28266	\$2,482.33	03/10/2003	CDAA GENERAL FUND SACRAMENTO CO DA	\$24.82 \$595.76 \$248.23



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
01085	SPD-01-28266	\$2,482.33	03/10/2003	SACRAMENTO PD	\$1,613.52
01091A	SA-201-00044	\$3,926.29	04/10/2003	CA DOJ-BNE SACRAMENTO CDAA	\$765.64 \$39.26
				CHP-NORTH SACRAMENTO GENERAL FUND	\$1,020.83 \$942.31
				SACRAMENTO CO DA	\$392.63
				SACRAMENTO CO SO	\$382.81
				SACRAMENTO PD	\$382.81
01092	SPD 01-27483	\$14,176.00	11/10/2003	CDAA	\$141.76
				GENERAL FUND	\$3,402.24
				SACRAMENTO CO DA	\$1,417.60
				SACRAMENTO PD	\$9,214.40
01214	SPD-01-86318	\$2,357.33	02/10/2003	CDAA	\$23.57
				GENERAL FUND	\$565.76
				SACRAMENTO CO DA	\$235.73
				SACRAMENTO PD	\$1,532.27
01229	YO01-203U	\$2,712.41	02/10/2003	CDAA	\$27.12
				GENERAL FUND	\$650.98
				SACRAMENTO CO DA	\$271.24
				YOLO NARC ENF TEAM	\$1,763.07
01233A	SPD-01-93526	\$1,430.25	01/10/2003	CDAA	\$14.30
				GENERAL FUND	\$343.26
				SACRAMENTO CO DA	\$143.03
				SACRAMENTO CO SO	\$309.89
				SACRAMENTO PD	\$309.89
				SACRAMENTO PROBATION	\$309.88
01246	SSD-01-88944	\$806.33	06/10/2003	CDAA	\$8.06
				GENERAL FUND	\$193.52
				SACRAMENTO CO DA	\$80.63
				SACRAMENTO CO SO	\$524.12
01271	SPD01-104453	\$4,690.78	01/10/2003	CDAA	\$46.91
				GENERAL FUND	\$1,125.79
				SACRAMENTO CO DA	\$469.08
				SACRAMENTO PD	\$3,049.00
02008A	SSD-01-89200	\$4,790.00	06/10/2003	CDAA	\$47.90
				GENERAL FUND	\$1,149.60
				SACRAMENTO CO DA	\$479.00
				SACRAMENTO CO SO	\$3,113.50
02027	SSD01-101388	\$3,127.33	04/10/2003	CDAA	\$31.27
				GENERAL FUND	\$750.56
				SACRAMENTO CO DA	\$312.73



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02027	SSD01-101388	\$3,127.33	04/10/2003	SACRAMENTO CO SO	\$2,032.77
02052	SPD-02-7461	\$33,855.00	04/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO PD	\$338.55 \$8,125.20 \$3,385.50 \$22,005.75
02066	SSD-02-4211	\$2,766.33	03/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$27.66 \$663.92 \$276.63 \$1,798.12
02069	SSD-02-13757	\$23,557.00	04/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$235.57 \$5,653.68 \$2,355.70 \$15,312.05
02074	SPD-02-15527	\$799.33	02/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO PD	\$7.99 \$191.84 \$79.93 \$519.57
02093	SPD-02-28353	\$1,710.63	07/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO PD	\$17.11 \$410.55 \$171.06 \$1,111.91
02094	SSD-02-26551	\$7,489.83	03/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO SACRAMENTO HUMAN ASSIST	\$74.90 \$1,797.56 \$748.98 \$4,381.55 \$486.84
02108	SPD-02-35795	\$16,577.63	01/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO PD	\$165.78 \$3,978.63 \$1,657.76 \$10,775.46
02114	SSD-01-83036	\$1,448.33	02/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$14.48 \$347.60 \$144.83 \$941.42
02125	SPD-02-44088	\$9,440.67	01/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO PD	\$94.41 \$2,265.76 \$944.07 \$6,136.43
02126	SSD-02-0913	\$3,007.33	07/10/2003	CDA GENERAL FUND	\$30.07 \$721.76



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02126	SSD-02-0913	\$3,007.33	07/10/2003	SACRAMENTO CO DA SACRAMENTO CO SO	\$300.73 \$1,954.77
02131	SSD-02-0913	\$58,974.33	08/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$589.74 \$14,153.84 \$5,897.43 \$38,333.32
02134	SSD-02-0913	\$12,906.00	06/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$129.06 \$3,097.44 \$1,290.60 \$8,388.90
02137A	SPD-02-51117	\$337.50	04/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO PD	\$3.37 \$81.00 \$33.75 \$219.38
02142	SSD-02-16822	\$1,749.33	03/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$17.49 \$419.84 \$174.93 \$1,137.07
02143	SSD-02-53335	\$1,467.83	01/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$14.68 \$352.28 \$146.78 \$954.09
02150	SPD-02-51482	\$927.33	03/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO PD	\$9.27 \$222.56 \$92.73 \$602.77
02152	SSD-02-37839	\$7,698.44	03/11/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$76.98 \$1,847.63 \$769.84 \$5,003.99
02158	SSD-02-0913	\$4,909.83	02/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$49.10 \$1,178.36 \$490.98 \$3,191.39
02177	SSD-02-49273	\$317.33	02/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$3.17 \$76.16 \$31.73 \$206.27
02183	SSD-02-64135	\$4,258.33	02/10/2003	CDA GENERAL FUND	\$42.58 \$1,022.00



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02183	SSD-02-64135	\$4,258.33	02/10/2003	SACRAMENTO CO DA SACRAMENTO CO SO	\$425.83 \$2,767.92
02184	SSD-02-68380	\$19,822.33	04/10/2003	CDAA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$198.22 \$4,757.36 \$1,982.23 \$12,884.52
02189	SSD-02-57227	\$306.33	02/10/2003	CDAA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$30.6 \$73.52 \$30.63 \$199.12
02193	SSD-01-15773	\$406.33	02/10/2003	CDAA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$4.06 \$97.52 \$40.63 \$264.12
02196	SPD-02-22098	\$5,670.83	04/10/2003	CDAA GENERAL FUND SACRAMENTO CO DA SACRAMENTO PD	\$56.71 \$1,361.00 \$567.08 \$3,686.04
02199	NHPF15842502	\$928.33	06/10/2003	CDAA CHP-NORTH SACRAMENTO GENERAL FUND SACRAMENTO CO DA	\$9.28 \$603.42 \$222.80 \$92.83
02201	NHPF15912502	\$1,687.33	11/10/2003	CDAA CHP-NORTH SACRAMENTO GENERAL FUND SACRAMENTO CO DA	\$16.87 \$1,096.77 \$404.96 \$168.73
02202	SSD-02-69848	\$2,249.33	02/10/2003	CDAA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$22.49 \$539.84 \$224.93 \$1,462.07
02205	SPD-02-70580	\$4,207.03	03/10/2003	CDAA GENERAL FUND SACRAMENTO CO DA SACRAMENTO PD	\$42.07 \$1,009.69 \$420.70 \$2,734.57
02207	SPD-01-83422	\$5,550.83	02/10/2003	CDAA GENERAL FUND SACRAMENTO CO DA SACRAMENTO PD	\$55.51 \$1,332.20 \$555.08 \$3,608.04
02210	SSD-02-70361	\$1,713.33	05/10/2003	CDAA GENERAL FUND	\$17.13 \$411.20



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02210	SSD-02-70361	\$1,713.33	05/10/2003	SACRAMENTO CO DA SACRAMENTO CO SO	\$171.33 \$1,113.67
02212	SPD-02-75741	\$33,407.22	09/10/2003	CDAA GENERAL FUND SACRAMENTO CO DA SACRAMENTO PD	\$334.07 \$8,017.73 \$3,340.72 \$21,714.70
02215	SPD-02-66319	\$115.00	08/10/2003	CDAA GENERAL FUND SACRAMENTO CO DA SACRAMENTO PD	\$1.15 \$27.60 \$11.50 \$74.75
02216	SPD-02-78800	\$3,853.55	06/10/2003	CDAA GENERAL FUND SACRAMENTO CO DA SACRAMENTO PD	\$38.54 \$924.85 \$385.36 \$2,504.80
02217	SPD-02-74574	\$840.33	03/10/2003	CDAA GENERAL FUND SACRAMENTO CO DA SACRAMENTO PD	\$8.40 \$201.68 \$84.03 \$546.22
02218	SPD-02-77650	\$983.33	02/10/2003	CDAA GENERAL FUND SACRAMENTO CO DA SACRAMENTO PD	\$9.83 \$236.00 \$98.33 \$639.17
02220	SPD-02-72563	\$1,310.33	03/10/2003	CDAA GENERAL FUND SACRAMENTO CO DA SACRAMENTO PD	\$13.10 \$314.48 \$131.03 \$851.72
02221	CHPF17802002	\$356.33	01/10/2003	CDAA CHP-HDQTRS GENERAL FUND SACRAMENTO CO DA	\$3.56 \$231.62 \$85.52 \$35.63
02222	SPD-02-92775	\$2,024.83	06/10/2003	CDAA GENERAL FUND SACRAMENTO CO DA SACRAMENTO PD	\$20.25 \$485.96 \$202.48 \$1,316.14
02223	SPD-02-78485	\$1,693.33	02/10/2003	CDAA GENERAL FUND SACRAMENTO CO DA SACRAMENTO PD	\$16.93 \$406.40 \$169.33 \$1,100.67
02224	SPD-02-85651	\$15,126.33	06/10/2003	CDAA GENERAL FUND	\$151.26 \$3,630.32





State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02224	SPD-02-85651	\$15,126.33	06/10/2003	SACRAMENTO CO DA SACRAMENTO PD	\$1,512.63 \$9,832.12
02225	SSD-02-87800	\$1,906.33	03/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$19.06 \$457.52 \$190.63 \$1,239.12
02226	SPD-02-97130	\$2,546.33	03/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO PD	\$25.46 \$611.12 \$254.63 \$1,655.12
02227	SPD-02-69982	\$489.33	03/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO PD	\$4.89 \$117.44 \$48.93 \$318.07
02228	SPD-02-80689	\$567.00	04/10/2003	CDA GENERAL FUND SAC CO DIV REV RECOVERY SACRAMENTO CO DA	\$0.00 \$0.00 \$567.00 \$0.00
02229	SPD-02-79273	\$8,048.33	03/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO PD	\$80.48 \$1,931.60 \$804.83 \$5,231.42
02231	SPD-02-83537	\$731.33	06/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO PD	\$7.31 \$175.52 \$73.13 \$475.37
02232	SPD-02-85693	\$483.33	03/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO PD	\$4.83 \$116.00 \$48.33 \$314.17
02233	SPD-02-86882	\$3,715.33	06/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO PD	\$37.15 \$891.68 \$371.53 \$2,414.97
02234	SPD-02-87500	\$1,357.33	03/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO PD	\$13.57 \$325.76 \$135.73 \$882.27
02235	SPD-02-90652	\$488.33	03/10/2003	CDA GENERAL FUND	\$4.88 \$117.20



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02235	SPD-02-90652	\$488.33	03/10/2003	SACRAMENTO CO DA SACRAMENTO PD	\$48.83 \$317.42
02236	SPD-02-92740	\$791.33	03/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO PD	\$7.91 \$189.92 \$79.13 \$514.37
02237	SPD-02-59381	\$641.33	11/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO PD	\$6.41 \$153.92 \$64.13 \$416.87
02238	P02-142-OC	\$5,862.79	04/10/2003	CDA GENERAL FUND PLACER CO SIU SACRAMENTO CO DA	\$58.63 \$1,407.07 \$3,810.81 \$586.28
02240	SPD-02-85141	\$996.33	03/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO PD	\$9.96 \$239.12 \$99.63 \$647.62
02242	SPD-02-74032	\$122.33	03/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO PD	\$1.22 \$29.36 \$12.23 \$79.52
02243	SPD-02100738	\$3,346.78	03/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO PD	\$33.47 \$803.23 \$334.68 \$2,175.40
02245	SSD-02-80528	\$3,429.33	10/10/2003	CDA ELK GROVE PD GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$34.29 \$2,134.67 \$823.04 \$342.93 \$94.40
02246	SSD-02-76160	\$396.33	03/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$3.96 \$95.12 \$39.63 \$257.62
02247	SSD-02-89081	\$796.33	10/10/2003	CDA ELK GROVE PD GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$7.96 \$423.22 \$191.12 \$79.63 \$94.40



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02248	NHPF21702502	\$386.33	03/10/2003	CDA CHP-NORTH SACRAMENTO GENERAL FUND SACRAMENTO CO DA	\$3.86 \$251.12 \$92.72 \$38.63
02249	SA2002-00054	\$506.33	03/10/2003	CA DOJ-BNE SACRAMENTO CDA GENERAL FUND SACRAMENTO CO DA	\$329.12 \$5.06 \$121.52 \$50.63
02250	SA2002-00087	\$10,536.33	09/10/2003	CA DOJ-BNE SACRAMENTO CDA GENERAL FUND SACRAMENTO CO DA	\$3,424.31 \$105.36 \$2,528.72 \$4,477.94
03001	SSD-02-87675	\$2,168.43	05/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$21.68 \$520.42 \$216.84 \$1,409.49
03004	SA-200200088	\$5,222.33	04/10/2003	CA DOJ-BNE SACRAMENTO CDA GENERAL FUND SACRAMENTO CO DA	\$3,394.52 \$52.22 \$1,253.36 \$522.23
03005	SPD-02101693	\$4,501.33	04/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO PD	\$45.01 \$1,080.32 \$450.13 \$2,925.87
03006	YO02-151-WS	\$557.33	04/10/2003	CDA GENERAL FUND SACRAMENTO CO DA YOLO NARC ENF TEAM	\$5.57 \$133.76 \$55.73 \$362.27
03007	SPD-02106077	\$6,959.33	07/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO PD	\$69.59 \$1,670.24 \$695.93 \$4,523.57
03008	SPD02105867	\$2,534.68	04/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO PD	\$25.35 \$608.32 \$253.47 \$1,647.54
03009	SPD-02103209	\$7,033.33	04/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO PD	\$70.33 \$1,688.00 \$703.33 \$4,571.67



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03010	SPD-02101773	\$2,106.33	04/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO PD	\$21.06 \$505.52 \$210.63 \$1,369.12
03013	SSD-02100697	\$20,047.33	04/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$200.47 \$4,811.36 \$2,004.73 \$13,030.77
03014	SPD-02105465	\$660.00	04/10/2003	CDA GENERAL FUND SAC CO DIV REV RECOVERY SACRAMENTO CO DA	\$0.00 \$0.00 \$660.00 \$0.00
03015	SPD-03-435	\$344.33	04/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO PD	\$3.44 \$82.64 \$34.43 \$223.82
03016	SPD-02-77714	\$623.33	04/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO PD	\$6.23 \$149.60 \$62.33 \$405.17
03017	SPD-02105443	\$566.33	04/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO PD	\$5.66 \$135.92 \$56.63 \$368.12
03018	SPD-02-81181	\$601.58	04/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO PD	\$6.02 \$144.38 \$60.16 \$391.02
03019	SPD-02-81608	\$896.33	04/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO PD	\$8.96 \$215.12 \$89.63 \$582.62
03021	SPD-02-80920	\$872.33	04/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO PD	\$8.72 \$209.36 \$87.23 \$567.02
03022	SSD-03-2992	\$431.33	06/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO SACRAMENTO PD	\$4.31 \$103.52 \$43.13 \$93.46 \$93.46



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03022	SSD-03-2992	\$431.33	06/10/2003	SACRAMENTO PROBATION	\$93.45
03023	SPD-02-70558	\$3,766.33	04/10/2003	CDAA	\$37.66
				GENERAL FUND	\$903.92
				SACRAMENTO CO DA	\$376.63
				SACRAMENTO PD	\$2,448.12
03024	SPD-02100453	\$1,468.33	04/10/2003	CDAA	\$14.68
				GENERAL FUND	\$352.40
				SACRAMENTO CO DA	\$146.83
				SACRAMENTO PD	\$954.42
03025	SPD-02-98352	\$881.33	04/10/2003	CDAA	\$8.81
				GENERAL FUND	\$211.52
				SACRAMENTO CO DA	\$88.13
				SACRAMENTO PD	\$572.87
03026	SPD-02-93512	\$451.33	04/10/2003	CDAA	\$4.51
				GENERAL FUND	\$108.32
				SACRAMENTO CO DA	\$45.13
				SACRAMENTO PD	\$293.37
03027	SPD-02-93305	\$412.33	04/10/2003	CDAA	\$4.12
				GENERAL FUND	\$98.96
				SACRAMENTO CO DA	\$41.23
				SACRAMENTO PD	\$268.02
03028	SPD-02-92108	\$485.33	04/10/2003	CDAA	\$4.85
				GENERAL FUND	\$116.48
				SACRAMENTO CO DA	\$48.53
				SACRAMENTO PD	\$315.47
03030	SPD-02100417	\$1,206.33	04/10/2003	CDAA	\$12.06
				GENERAL FUND	\$289.52
				SACRAMENTO CO DA	\$120.63
				SACRAMENTO CO SO	\$784.12
03031	SPD-02101755	\$1,906.33	05/10/2003	CDAA	\$19.06
				GENERAL FUND	\$457.52
				SACRAMENTO CO DA	\$190.63
				SACRAMENTO PD	\$1,239.12
03033	SSD-03-4511	\$946.33	05/10/2003	CDAA	\$9.46
				GENERAL FUND	\$227.12
				SACRAMENTO CO DA	\$94.63
				SACRAMENTO CO SO	\$615.12
03034	SSD-02-97381	\$383.71	10/10/2003	CDAA	\$3.84
				ELK GROVE PD	\$155.01
				GENERAL FUND	\$92.09



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03034	SSD-02-97381	\$383.71	10/10/2003	SACRAMENTO CO DA SACRAMENTO CO SO	\$38.37 \$94.40
03035	SSD-02-72317	\$796.33	06/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO SACRAMENTO PROBATION	\$7.96 \$191.12 \$79.63 \$258.81 \$258.81
03036	SSD-03-7523	\$402.33	05/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$4.02 \$96.56 \$40.23 \$261.52
03037	SSD-03-3680	\$689.33	05/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$6.89 \$165.44 \$68.93 \$448.07
03038	SSD-03-2581	\$535.33	05/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$5.35 \$128.48 \$53.53 \$347.97
03039	SSD-03-2281	\$825.33	05/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$8.25 \$198.08 \$82.53 \$536.47
03040	SSD-03-1563	\$740.33	05/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$7.40 \$177.68 \$74.03 \$481.22
03041	SSD-03-168	\$3,195.33	05/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$31.95 \$766.88 \$319.53 \$2,076.97
03042	SSD-02-94788	\$568.33	05/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$5.68 \$136.40 \$56.83 \$369.42
03043	SSD-02-93749	\$2,800.33	05/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$28.00 \$672.08 \$280.03 \$1,820.22
03044	SSD-02-93794	\$906.33	05/10/2003	CDA	\$9.06



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03044	SSD-02-93794	\$906.33	05/10/2003	GENERAL FUND	\$217.52
				SACRAMENTO CO DA	\$90.63
				SACRAMENTO CO SO	\$589.12
03045	SSD-02-90418	\$1,011.33	05/10/2003	CDA A	\$10.11
				GENERAL FUND	\$242.72
				SACRAMENTO CO DA	\$101.13
				SACRAMENTO CO SO	\$657.37
03046	SSD-02-87870	\$477.33	05/10/2003	CDA A	\$4.77
				GENERAL FUND	\$114.56
				SACRAMENTO CO DA	\$47.73
				SACRAMENTO CO SO	\$310.27
03047	SSD-02-87712	\$3,703.83	05/10/2003	CDA A	\$37.04
				GENERAL FUND	\$888.92
				SACRAMENTO CO DA	\$370.38
				SACRAMENTO CO SO	\$2,407.49
03048	SSD-02-84451	\$501.33	10/10/2003	CDA A	\$5.01
				CITRUS HEIGHTS PD	\$137.07
				GENERAL FUND	\$120.32
				SACRAMENTO CO DA	\$50.13
				SACRAMENTO CO SO	\$188.80
03049	SSD-02-83093	\$1,746.33	05/10/2003	CDA A	\$17.46
				GENERAL FUND	\$419.12
				SACRAMENTO CO DA	\$174.63
				SACRAMENTO PD	\$1,135.12
03050	SSD-02-75865	\$569.33	10/10/2003	CDA A	\$5.69
				CITRUS HEIGHTS PD	\$275.67
				GENERAL FUND	\$136.64
				SACRAMENTO CO DA	\$56.93
				SACRAMENTO CO SO	\$94.40
03051	SSD-02-70170	\$416.33	05/10/2003	CDA A	\$4.16
				GENERAL FUND	\$99.92
				SACRAMENTO CO DA	\$41.63
				SACRAMENTO CO SO	\$270.62
03052	SPD-02105426	\$2,809.33	08/10/2003	CDA A	\$28.09
				GENERAL FUND	\$674.24
				SACRAMENTO CO DA	\$280.93
				SACRAMENTO PD	\$1,826.07
03053	SPD-02-73401	\$430.33	05/10/2003	CDA A	\$4.30
				GENERAL FUND	\$103.28
				SACRAMENTO CO DA	\$43.03
				SACRAMENTO PD	\$279.72



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03054	SSD-03-10961	\$24,368.33	05/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$243.68 \$5,848.40 \$2,436.83 \$15,839.42
03056	SPD-03-4062	\$1,836.33	05/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO PD	\$18.36 \$440.72 \$183.63 \$1,193.62
03060	SPD-03-5245	\$1,821.33	05/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO PD	\$18.21 \$437.12 \$182.13 \$1,183.87
03061	SPD-03-3012	\$917.33	05/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO PD	\$9.17 \$220.16 \$91.73 \$596.27
03062	SPD-03-3680	\$776.66	05/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO PD	\$7.77 \$186.40 \$77.67 \$504.82
03063	SPD-03-10101	\$806.33	05/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$8.06 \$193.52 \$80.63 \$524.12
03064	SSD-03-6090	\$1,909.83	12/10/2003	CDA ELK GROVE PD GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$19.10 \$620.70 \$458.36 \$190.98 \$620.69
03065	SSD-03-13170	\$3,235.33	05/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO SACRAMENTO PROBATION	\$32.35 \$776.48 \$323.53 \$1,051.49 \$1,051.48
03067	SSD-03-12763	\$935.33	11/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$9.35 \$224.48 \$93.53 \$607.97
03068	SPD-03-9225	\$1,572.38	06/10/2003	CDA GENERAL FUND	\$15.72 \$377.37





State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03068	SPD-03-9225	\$1,572.38	06/10/2003	SACRAMENTO CO DA SACRAMENTO PD	\$157.24 \$1,022.05
03069	YO-03-031-C	\$601.33	06/10/2003	CDA GENERAL FUND SACRAMENTO CO DA YOLO NARC ENF TEAM	\$6.01 \$144.32 \$60.13 \$390.87
03071	SSD-02-26405	\$20,906.33	06/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$209.06 \$5,017.52 \$2,090.63 \$13,589.12
03072	SSD-03-9992	\$1,178.33	06/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$11.78 \$282.80 \$117.83 \$765.92
03073	SSD-03-16163	\$5,368.33	06/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO SACRAMENTO PD SACRAMENTO PROBATION	\$53.68 \$1,288.40 \$536.83 \$1,163.14 \$1,163.14 \$1,163.14
03077	SSD-03-16225	\$331.33	06/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$3.31 \$79.52 \$33.13 \$215.37
03078	SSD-03-16257	\$2,862.33	06/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$28.62 \$686.96 \$286.23 \$1,860.52
03082	SSD-03-1819	\$2,495.63	06/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO SACRAMENTO PD SACRAMENTO PROBATION	\$24.96 \$598.95 \$249.56 \$1,081.44 \$270.36 \$270.36
03083	SSD-02-76361	\$2,466.33	06/12/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO SACRAMENTO PD SACRAMENTO PROBATION	\$24.66 \$591.92 \$246.63 \$534.38 \$534.37 \$534.37
03084	SSD-03-5565	\$5,406.33	11/10/2003	CDA	\$54.06



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03084	SSD-03-5565	\$5,406.33	11/10/2003	GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$1,297.52 \$540.63 \$3,514.12
03085	GPD-03-530	\$1,070.01	09/10/2003	CDAA GALT PD GENERAL FUND SACRAMENTO CO DA	\$10.70 \$695.51 \$256.80 \$107.00
03087	SSD-03-16584	\$1,843.33	06/10/2003	CDAA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$18.43 \$442.40 \$184.33 \$1,198.17
03088	SSD-03-18038	\$525.33	06/10/2003	CDAA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO SACRAMENTO PD SACRAMENTO PROBATION	\$5.25 \$126.08 \$52.53 \$113.83 \$113.82 \$113.82
03090	CHP058-02003	\$2,081.33	06/10/2003	CDAA CHP-OCAPS GENERAL FUND SACRAMENTO CO DA	\$20.81 \$1,352.87 \$499.52 \$208.13
03091	SSD-03-21550	\$14,270.95	09/10/2003	CDAA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$142.71 \$3,425.03 \$1,427.10 \$9,276.11
03092	YO-98-165C	\$12,369.77	04/10/2003	CA DOJ-BNE SACRAMENTO CDAA CHP-NORTH SACRAMENTO GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO SACRAMENTO PD	\$3,216.14 \$123.70 \$1,608.07 \$2,968.74 \$1,236.98 \$1,608.07 \$1,608.07
03093	YO-03-050-O	\$1,335.33	07/10/2003	CDAA GENERAL FUND SACRAMENTO CO DA YOLO NARC ENF TEAM	\$13.35 \$320.48 \$133.53 \$867.97
03096	SSD-03-20447	\$2,599.33	07/10/2003	CDAA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$25.99 \$623.84 \$259.93 \$1,689.57
03098	SSD-03-21606	\$613.33	07/10/2003	CDAA	\$6.13



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03098	SSD-03-21606	\$613.33	07/10/2003	GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$147.20 \$61.33 \$398.67
03099	SSD-02-20413	\$1,326.33	10/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$13.26 \$318.32 \$132.63 \$862.12
03100	SSD-03-18300	\$497.33	11/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$4.97 \$119.36 \$49.73 \$323.27
03101	SSD-03-14873	\$1,365.80	07/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$13.66 \$327.79 \$136.58 \$887.77
03104	SPD-03-15504	\$8,159.50	07/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO PD	\$81.60 \$1,958.28 \$815.95 \$5,303.67
03107	SSD-03-22689	\$950.50	07/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$9.51 \$228.12 \$95.05 \$617.82
03108	SSD-03-25752	\$2,712.50	10/10/2003	CDA CITRUS HEIGHTS PD GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$27.13 \$834.36 \$651.00 \$271.25 \$928.76
03109	SSD-03-14758	\$559.50	07/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$5.60 \$134.28 \$55.95 \$363.67
03110	SSD-03-26440	\$887.50	07/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$8.88 \$213.00 \$88.75 \$576.87
03112	SSD-03-27137	\$368.50	11/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$3.69 \$88.44 \$36.85 \$239.52



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03113	SSD-03-19255	\$4,192.50	10/10/2003	CDA CITRUS HEIGHTS PD GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$41.93 \$2,441.92 \$1,006.20 \$419.25 \$283.20
03114	SSD-03-27332	\$1,805.21	10/10/2003	CDA CITRUS HEIGHTS PD GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$18.05 \$1,078.99 \$433.25 \$180.52 \$94.40
03116	SSD-03-32464	\$539.65	11/10/2003	CDA ELK GROVE PD GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO SACRAMENTO PROBATION	\$5.40 \$43.85 \$129.52 \$53.97 \$175.38 \$131.53
03117	03-34996	\$937.50	09/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO SACRAMENTO PD SACRAMENTO PROBATION	\$9.38 \$225.00 \$93.75 \$203.13 \$203.12 \$203.12
03118	SSD-03-27295	\$1,859.92	10/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO SACRAMENTO PROBATION	\$18.60 \$446.38 \$185.99 \$373.04 \$835.91
03119	SSD-03-29529	\$572.50	08/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$5.73 \$137.40 \$57.25 \$372.12
03120	SSD-03-30415	\$13,078.50	08/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$130.79 \$3,138.84 \$1,307.85 \$8,501.02
03123	SSD-03-1879	\$3,746.33	08/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$37.46 \$899.12 \$374.63 \$2,435.12
03124	SPD-03-20458	\$563.33	08/10/2003	CDA GENERAL FUND SACRAMENTO CO DA	\$5.63 \$135.20 \$56.33



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03124	SPD-03-20458	\$563.33	08/10/2003	SACRAMENTO PD	\$366.17
03125	SPD-03-42336	\$928.33	08/10/2003	CDAA	\$9.28
				GENERAL FUND	\$222.80
				SACRAMENTO CO DA	\$92.83
				SACRAMENTO PD	\$603.42
03126	SPD-03-37344	\$10,310.83	11/10/2003	CDAA	\$103.11
				GENERAL FUND	\$2,474.60
				SACRAMENTO CO DA	\$1,031.08
				SACRAMENTO PD	\$6,702.04
03128	SSD-03-37479	\$2,641.33	09/10/2003	CDAA	\$26.41
				GENERAL FUND	\$633.92
				SACRAMENTO CO DA	\$264.13
				SACRAMENTO CO SO	\$1,716.87
03130	03-26393	\$1,337.50	09/10/2003	CDAA	\$13.38
				GENERAL FUND	\$321.00
				SACRAMENTO CO DA	\$133.75
				SACRAMENTO PD	\$869.37
03131	SPD-03-43676	\$1,589.50	09/10/2003	CDAA	\$15.90
				GENERAL FUND	\$381.48
				SACRAMENTO CO DA	\$158.95
				SACRAMENTO PD	\$1,033.17
03132	SPD-03-47584	\$4,922.35	09/10/2003	CDAA	\$49.22
				GENERAL FUND	\$1,181.36
				SACRAMENTO CO DA	\$492.24
				SACRAMENTO PD	\$3,199.53
03133	SSD-03-39581	\$1,312.50	09/10/2003	CDAA	\$13.13
				GENERAL FUND	\$315.00
				SACRAMENTO CO DA	\$131.25
				SACRAMENTO CO SO	\$284.38
				SACRAMENTO PD	\$284.37
				SACRAMENTO PROBATION	\$284.37
03134	SSD-03-31208	\$1,041.33	09/10/2003	CDAA	\$10.41
				GENERAL FUND	\$249.92
				SACRAMENTO CO DA	\$104.13
				SACRAMENTO CO SO	\$676.87
03135	SSD-03-27524	\$761.33	10/10/2003	CDAA	\$7.61
				CITRUS HEIGHTS PD	\$234.07
				GENERAL FUND	\$182.72
				SACRAMENTO CO DA	\$76.13
				SACRAMENTO CO SO	\$260.80



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03136	SSD-02-82328	\$838.33	09/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$8.38 \$201.20 \$83.83 \$544.92
03137	SSD-03-33101	\$3,354.33	09/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$33.54 \$805.04 \$335.43 \$2,180.32
03141	SPD-03-30337	\$382.50	09/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO PD	\$3.83 \$91.80 \$38.25 \$248.62
03143	SPD-03-23939	\$892.50	09/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO PD	\$8.93 \$214.20 \$89.25 \$580.12
03144	SSD-03-24395	\$144.50	09/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$1.45 \$34.68 \$14.45 \$93.92
03145	SSD-03-36951	\$2,458.10	10/10/2003	CDA ELK GROVE PD GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$24.58 \$1,012.97 \$589.94 \$245.81 \$584.80
03146	SSD-03-37566	\$1,018.50	09/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$10.19 \$244.44 \$101.85 \$662.02
03147	SSD-03-41507	\$4,513.50	09/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$45.14 \$1,083.24 \$451.35 \$2,933.77
03148	SSD-03-37639	\$617.50	09/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$6.18 \$148.20 \$61.75 \$401.37
03149	SSD-03-15921	\$539.50	10/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$5.40 \$129.48 \$53.95 \$94.40



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03149	SSD-03-15921	\$539.50	10/10/2003	SACRAMENTO PROBATION	\$256.27
03151	GPD-20031517	\$532.50	09/10/2003	CDAA	\$5.33
				GALT PD	\$346.12
				GENERAL FUND	\$127.80
				SACRAMENTO CO DA	\$53.25
03152	GPD-20031564	\$890.50	09/10/2003	CDAA	\$8.91
				GALT PD	\$578.82
				GENERAL FUND	\$213.72
				SACRAMENTO CO DA	\$89.05
03153	SSD-03-41453	\$512.50	09/10/2003	CDAA	\$5.13
				GENERAL FUND	\$123.00
				SACRAMENTO CO DA	\$51.25
				SACRAMENTO CO SO	\$333.12
03154	SSD-03-40769	\$648.50	09/10/2003	CDAA	\$6.49
				GENERAL FUND	\$155.64
				SACRAMENTO CO DA	\$64.85
				SACRAMENTO CO SO	\$421.52
03155	SSD-03-39757	\$537.50	09/10/2003	CDAA	\$5.38
				GENERAL FUND	\$129.00
				SACRAMENTO CO DA	\$53.75
				SACRAMENTO CO SO	\$349.37
03157	SPD-03-35169	\$1,646.33	10/10/2003	CDAA	\$16.46
				GENERAL FUND	\$395.12
				SACRAMENTO CO DA	\$164.63
				SACRAMENTO PD	\$1,070.12
03158	SPD-03-49597	\$477.33	10/10/2003	CDAA	\$4.77
				GENERAL FUND	\$114.56
				SACRAMENTO CO DA	\$47.73
				SACRAMENTO PD	\$310.27
03160	SPD-03-28339	\$420.33	10/10/2003	CDAA	\$4.20
				GENERAL FUND	\$100.88
				SACRAMENTO CO DA	\$42.03
				SACRAMENTO PD	\$273.22
03162	SPD-03-47979	\$677.33	10/10/2003	CDAA	\$6.77
				GENERAL FUND	\$162.56
				SACRAMENTO CO DA	\$67.73
				SACRAMENTO PD	\$440.27
03163	SHPF05682520	\$2,064.05	10/10/2003	CDAA	\$20.64
				CHP-SOUTH SACRAMENTO	\$1,341.63
				GENERAL FUND	\$495.37



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03163	SHPF05682520	\$2,064.05	10/10/2003	SACRAMENTO CO DA	\$206.41
03164	SHPF13402520	\$1,651.52	10/10/2003	CDAA	\$16.52
				CHP-SOUTH SACRAMENTO	\$1,073.49
				GENERAL FUND	\$396.36
				SACRAMENTO CO DA	\$165.15
03165	SSD-03-45211	\$4,580.50	10/10/2003	CDAA	\$45.81
				GENERAL FUND	\$1,099.32
				SACRAMENTO CO DA	\$458.05
				SACRAMENTO CO SO	\$2,977.32
03166	SSD-03-43252	\$5,587.50	11/10/2003	CDAA	\$55.88
				ELK GROVE PD	\$453.98
				GENERAL FUND	\$1,341.00
				SACRAMENTO CO DA	\$558.75
				SACRAMENTO CO SO	\$1,815.94
				SACRAMENTO PROBATION	\$1,361.95
03168	SPD-03-57052	\$704.50	10/10/2003	CDAA	\$7.05
				GENERAL FUND	\$169.08
				SACRAMENTO CO DA	\$70.45
				SACRAMENTO PD	\$457.92
03169	SPD-03-59327	\$2,482.50	10/10/2003	CDAA	\$24.83
				GENERAL FUND	\$595.80
				SACRAMENTO CO DA	\$248.25
				SACRAMENTO PD	\$1,613.62
03172	NHPF13222503	\$848.50	10/10/2003	CDAA	\$8.49
				CHP-NORTH SACRAMENTO	\$551.52
				GENERAL FUND	\$203.64
				SACRAMENTO CO DA	\$84.85
03173	SHPF10282520	\$1,712.50	10/10/2003	CDAA	\$17.13
				CHP-SOUTH SACRAMENTO	\$1,113.12
				GENERAL FUND	\$411.00
				SACRAMENTO CO DA	\$171.25
03174	SHPF13392520	\$6,523.50	10/10/2003	CDAA	\$65.24
				CHP-SOUTH SACRAMENTO	\$4,240.27
				GENERAL FUND	\$1,565.64
				SACRAMENTO CO DA	\$652.35
03176	SPD-03-58121	\$377.28	11/10/2003	CDAA	\$3.77
				GENERAL FUND	\$90.55
				SACRAMENTO CO DA	\$37.73
				SACRAMENTO PD	\$245.23
03177	SPD-03-56652	\$56,882.50	10/10/2003	CDAA	\$568.83





State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03177	SPD-03-56652	\$56,882.50	10/10/2003	GENERAL FUND	\$13,651.80
				SACRAMENTO CO DA	\$5,688.25
				SACRAMENTO PD	\$36,973.62
03178	SSD-03-43068	\$837.50	11/10/2003	CDA	\$8.38
				ELK GROVE PD	\$68.05
				GENERAL FUND	\$201.00
				SACRAMENTO CO DA	\$83.75
				SACRAMENTO CO SO	\$272.19
				SACRAMENTO PROBATION	\$204.13
03181	SSD-03-56272	\$100,362.30	11/10/2003	CDA	\$1,003.62
				ELK GROVE PD	\$8,154.44
				GENERAL FUND	\$24,086.95
				SACRAMENTO CO DA	\$10,036.23
				SACRAMENTO CO SO	\$32,617.75
				SACRAMENTO PROBATION	\$24,463.31
03182	SSD-03-54020	\$468.50	11/10/2003	CDA	\$4.69
				GENERAL FUND	\$112.44
				SACRAMENTO CO DA	\$46.85
				SACRAMENTO CO SO	\$304.52
03183	SSD-03-52033	\$2,960.13	11/10/2003	CDA	\$29.60
				GENERAL FUND	\$710.43
				SACRAMENTO CO DA	\$296.01
				SACRAMENTO CO SO	\$1,924.09
03184	SSD-03-51704	\$1,217.50	11/10/2003	CDA	\$12.18
				GENERAL FUND	\$292.20
				SACRAMENTO CO DA	\$121.75
				SACRAMENTO CO SO	\$791.37
03185	SSD-03-50499	\$412.50	11/10/2003	CDA	\$4.13
				GENERAL FUND	\$99.00
				SACRAMENTO CO DA	\$41.25
				SACRAMENTO CO SO	\$268.12
03186	SSD-03-50213	\$6,410.50	11/10/2003	CDA	\$64.11
				CITRUS HEIGHTS PD	\$4,072.42
				GENERAL FUND	\$1,538.52
				SACRAMENTO CO DA	\$641.05
				SACRAMENTO CO SO	\$94.40
03187	SSD-03-50215	\$520.50	11/10/2003	CDA	\$5.21
				GENERAL FUND	\$124.92
				SACRAMENTO CO DA	\$52.05
				SACRAMENTO CO SO	\$338.32
03189	SSD-03-46826	\$1,390.50	11/10/2003	CDA	\$13.91



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03189	SSD-03-46826	\$1,390.50	11/10/2003	GENERAL FUND	\$333.72
				SACRAMENTO CO DA	\$139.05
				SACRAMENTO CO SO	\$903.82
03190	SSD-03-42903	\$447.50	11/10/2003	CDA A	\$4.48
				ELK GROVE PD	\$196.47
				GENERAL FUND	\$107.40
				SACRAMENTO CO DA	\$44.75
				SACRAMENTO CO SO	\$94.40
03191	SSD-03-33293	\$557.50	11/10/2003	CDA A	\$5.58
				GENERAL FUND	\$133.80
				SACRAMENTO CO DA	\$55.75
				SACRAMENTO CO SO	\$362.37
03192	SSD-03-57140	\$2,104.50	11/10/2003	CDA A	\$21.05
				GENERAL FUND	\$505.08
				SACRAMENTO CO DA	\$210.45
				SACRAMENTO CO SO	\$1,367.92
03193	SSD-03-57762	\$99.50	11/10/2003	CDA A	\$1.00
				GENERAL FUND	\$23.88
				SACRAMENTO CO DA	\$9.95
				SACRAMENTO CO SO	\$64.67
03197	SSD-03-54027	\$481.50	11/10/2003	CDA A	\$4.82
				GENERAL FUND	\$115.56
				SACRAMENTO CO DA	\$48.15
				SACRAMENTO CO SO	\$312.97
03198	SPD-03-65069	\$912.50	11/10/2003	CDA A	\$9.13
				GENERAL FUND	\$219.00
				SACRAMENTO CO DA	\$91.25
				SACRAMENTO PD	\$593.12
03199	SPD-03-61204	\$1,017.50	11/10/2003	CDA A	\$10.18
				GENERAL FUND	\$244.20
				SACRAMENTO CO DA	\$101.75
				SACRAMENTO PD	\$661.37
03200	SPD-03-57853	\$1,177.50	11/10/2003	CDA A	\$11.78
				GENERAL FUND	\$282.60
				SACRAMENTO CO DA	\$117.75
				SACRAMENTO PD	\$765.37
03201	SSD-03-50505	\$257.50	11/10/2003	CDA A	\$2.58
				GENERAL FUND	\$61.80
				SACRAMENTO CO DA	\$25.75
				SACRAMENTO CO SO	\$167.37



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03202	SPD-03-64726	\$1,809.50	12/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO PD	\$18.10 \$434.28 \$180.95 \$1,176.17
03204	SPD-03-72264	\$2,546.50	12/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO PD	\$25.47 \$611.16 \$254.65 \$1,655.22
03205	YO-03-179-O	\$6,463.50	12/10/2003	CDA GENERAL FUND SACRAMENTO CO DA YOLO NARC ENF TEAM	\$64.64 \$1,551.24 \$646.35 \$4,201.27
03207	GPD2003-2398	\$1,205.50	12/10/2003	CDA GALT PD GENERAL FUND SACRAMENTO CO DA	\$12.06 \$783.57 \$289.32 \$120.55
03208	SSD-03-61681	\$317.50	12/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$3.18 \$76.20 \$31.75 \$206.37
03210	SSD-03-56015	\$901.50	12/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$9.02 \$216.36 \$90.15 \$585.97
03212	SPD-03-75323	\$513.50	12/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO PD	\$5.14 \$123.24 \$51.35 \$333.77
03213	SPD-03-75509	\$1,032.50	12/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO PD	\$10.33 \$247.80 \$103.25 \$671.12
03215	SSD-03-36835	\$4,839.50	12/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$48.40 \$1,161.48 \$483.95 \$3,145.67
03216	SSD-03-50232	\$526.50	12/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$5.27 \$126.36 \$52.65 \$342.22



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03219	SSD-03-64696	\$812.50	12/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$8.13 \$195.00 \$81.25 \$528.12
03220	SSD-03-67526	\$708.50	12/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$7.09 \$170.04 \$70.85 \$460.52
97273		\$4,418.33	03/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$44.18 \$1,060.40 \$441.83 \$2,871.92
98170A	SSD-98-35510	\$414.00	03/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$4.14 \$99.36 \$41.40 \$269.10
98252	SSD-98-52347	\$1,221.00	03/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$12.21 \$293.04 \$122.10 \$793.65
98290	SPD-98-71837	\$2,412.00	02/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO PD	\$24.12 \$578.88 \$241.20 \$1,567.80
98354	SSD-98-79977	\$11,704.33	04/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$117.04 \$2,809.04 \$1,170.43 \$7,607.82
99054	SSD-99-11203	\$8,703.00	03/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO SACRAMENTO HUMAN ASSIST	\$87.03 \$2,088.72 \$870.30 \$5,091.26 \$565.69
99078A	SSD-99-6821	\$13.50	03/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$0.13 \$3.24 \$1.35 \$8.78
99081A	SSD-99-11243	\$2,187.00	03/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$21.87 \$524.88 \$218.70 \$1,279.40



**State of California**  
**ASSET FORFEITURE REPORT - 2003**

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
99081A	SSD-99-11243	\$2,187.00	03/10/2003	SACRAMENTO HUMAN ASSIST	\$142.15
99226A	SSD-99-58945	\$256.50	03/10/2003	CDAA	\$2.56
				GENERAL FUND	\$61.56
				SACRAMENTO CO DA	\$25.65
				SACRAMENTO CO SO	\$166.73
99253	SSD-99-62337	\$734.50	03/10/2003	CDAA	\$73.35
				GENERAL FUND	\$176.28
				PLACER CO SIU	\$190.96
				SACRAMENTO CO DA	\$73.45
				SACRAMENTO CO SO	\$286.46
99264	SSD 99-63799	\$22,205.35	03/10/2003	CDAA	\$222.05
				GENERAL FUND	\$5,329.28
				SACRAMENTO CO DA	\$2,220.54
				SACRAMENTO CO SO	\$14,433.48
99285	SSD-99-74866	\$352.00	03/10/2003	CDAA	\$3.52
				GENERAL FUND	\$84.48
				SACRAMENTO CO DA	\$35.20
				SACRAMENTO CO SO	\$228.80
CP010	SPD-03-60410	\$5,590.80	11/10/2003	CDAA	\$0.00
				GENERAL FUND	\$0.00
				SACRAMENTO CO DA	\$2,795.40
				SACRAMENTO PD	\$2,795.40

**SACRAMENTO** **\$1,179,102.11**



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>SAN BERNARDINO</b>					
200046		\$15,000.34	02/07/2003	CDAA GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO CO SO	\$150.00 \$3,600.08 \$1,500.03 \$9,750.23
200072		\$8,393.32	07/01/2003	CDAA GENERAL FUND SAN BERNARDINO CO DA TF SB WESTNET	\$83.93 \$2,014.40 \$839.33 \$5,455.66
200088		\$3,396.21	11/07/2003	CDAA GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO PD	\$33.96 \$815.09 \$339.62 \$2,207.54
200158		\$1,799.92	02/10/2003	CDAA GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO CO SO	\$18.00 \$431.98 \$179.99 \$1,169.95
200197		\$25,915.32	08/11/2003	CDAA GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO CO SO	\$259.16 \$6,219.68 \$2,591.54 \$16,844.94
200205		\$6,554.01	01/27/2003	CDAA GENERAL FUND ONTARIO PD SAN BERNARDINO CO DA	\$65.54 \$1,572.96 \$4,260.11 \$655.40
200214		\$2,447.96	01/10/2003	CDAA GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO PD	\$24.48 \$587.51 \$244.80 \$1,591.17
200224		\$1,850.42	01/10/2003	CDAA GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO PD	\$18.51 \$444.11 \$185.04 \$1,202.76
201007		\$1,162.65	02/07/2003	CDAA GENERAL FUND REDLANDS PD SAN BERNARDINO CO DA SAN BERNARDINO CO SO SAN BERNARDINO PROB	\$11.63 \$279.04 \$340.07 \$116.27 \$340.07 \$75.57
201026		\$1,987.76	06/13/2003	CDAA	\$19.88



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
201026		\$1,987.76	06/13/2003	GENERAL FUND	\$477.06
				SAN BERNARDINO CO DA	\$198.78
				SAN BERNARDINO PD	\$1,292.04
201037		\$1,880.82	09/19/2003	CDA A	\$18.81
				GENERAL FUND	\$451.40
				ONTARIO PD	\$1,222.53
				SAN BERNARDINO CO DA	\$188.08
201051		\$20,221.76	09/19/2003	CDA A	\$202.22
				GENERAL FUND	\$4,853.22
				ONTARIO PD	\$13,144.14
				SAN BERNARDINO CO DA	\$2,022.18
201060		\$24,899.51	06/13/2003	CDA A	\$249.00
				GENERAL FUND	\$5,975.88
				SAN BERNARDINO CO DA	\$2,489.96
				SAN BERNARDINO PD	\$16,184.67
201099		\$3,026.65	02/07/2003	CDA A	\$30.27
				GENERAL FUND	\$726.40
				SAN BERNARDINO CO DA	\$302.67
				SAN BERNARDINO CO SO	\$1,967.31
201123		\$22,281.08	03/11/2003	CDA A	\$222.81
				GENERAL FUND	\$5,347.46
				RIALTO PD	\$3,258.60
				SAN BERNARDINO CO DA	\$2,228.11
				SAN BERNARDINO CO SO	\$9,775.84
				SAN BERNARDINO PROB	\$1,448.26
201125		\$1,307.82	01/10/2003	CDA A	\$13.08
				GENERAL FUND	\$313.88
				SAN BERNARDINO CO DA	\$130.78
				SAN BERNARDINO PD	\$850.08
201127		\$1,071.38	07/14/2003	CDA A	\$10.71
				GENERAL FUND	\$257.13
				SAN BERNARDINO CO DA	\$107.14
				SAN BERNARDINO PD	\$696.40
201144		\$19,779.42	08/19/2003	BARSTOW PD	\$1,607.08
				CDA A	\$197.79
				GENERAL FUND	\$4,747.06
				SAN BERNARDINO CO DA	\$1,977.94
				SAN BERNARDINO CO SO	\$11,249.55
201148		\$567.04	04/30/2003	CDA A	\$5.67
				GENERAL FUND	\$136.09
				SAN BERNARDINO CO DA	\$56.70



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
201148		\$567.04	04/30/2003	SAN BERNARDINO PD	\$368.58
201150		\$3,409.66	05/27/2003	CDA GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO PD	\$34.10 \$818.32 \$340.97 \$2,216.27
201151		\$1,718.00	05/30/2003	CDA GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO PD	\$17.18 \$412.32 \$171.80 \$1,116.70
201157		\$12,848.23	11/07/2003	CDA GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO PD	\$128.49 \$3,083.58 \$1,284.82 \$8,351.34
201162		\$2,046.56	02/07/2003	CDA GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO PD	\$20.47 \$491.17 \$204.66 \$1,330.26
201163		\$16,956.04	05/27/2003	CDA GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO PD	\$169.56 \$4,069.45 \$1,695.61 \$11,021.42
201172		\$6,672.01	01/30/2003	CDA GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO PD	\$66.72 \$1,601.28 \$667.20 \$4,336.81
201179		\$3,719.41	05/27/2003	CDA GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO PD	\$37.20 \$892.66 \$371.94 \$2,417.61
201188		\$4,155.47	03/31/2003	CDA GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO CO SO	\$41.55 \$997.31 \$415.55 \$2,701.06
201189		\$3,328.36	05/02/2003	CDA FONTANA PD GENERAL FUND SAN BERNARDINO CO DA	\$33.28 \$2,163.43 \$798.81 \$332.84
201197		\$258.15	07/31/2003	CDA GENERAL FUND SAN BERNARDINO CO DA	\$2.58 \$61.96 \$25.82





State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
201197		\$258.15	07/31/2003	SAN BERNARDINO PD	\$167.79
201198		\$12,719.57	06/06/2003	CDAA GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO PD	\$127.19 \$3,052.70 \$1,271.97 \$8,267.71
201203		\$36,870.60	02/07/2003	CDAA GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO PD	\$368.71 \$8,848.94 \$3,687.06 \$23,965.89
201208		\$44,860.90	07/15/2003	CDAA GENERAL FUND HIGHLAND PD SAN BERNARDINO CO DA SAN BERNARDINO CO SO	\$448.61 \$10,766.62 \$26,243.62 \$4,486.09 \$2,915.96
201218		\$2,881.00	01/30/2003	CDAA GENERAL FUND RIVERSIDE PD SAN BERNARDINO CO DA	\$28.81 \$691.44 \$1,872.65 \$288.10
201223		\$7,673.77	12/08/2003	CDAA CHINO PD GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO CO SO	\$76.74 \$4,489.15 \$1,841.70 \$767.38 \$498.80
201226		\$1,455.68	02/07/2003	CDAA GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO CO SO	\$14.56 \$349.36 \$145.57 \$946.19
201229		\$20,316.58	01/10/2003	CDAA GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO PD	\$203.17 \$4,875.98 \$2,031.66 \$13,205.77
201231		\$11,348.80	02/18/2003	CDAA GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO PD	\$113.49 \$2,723.71 \$1,134.88 \$7,376.72
201237		\$2,624.16	02/18/2003	CDAA GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO PD	\$26.24 \$629.80 \$262.42 \$1,705.70
201244		\$2,023.87	02/07/2003	CDAA	\$20.24



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
201244		\$2,023.87	02/07/2003	CHP-BARSTOW #1 GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO CO SO	\$328.88 \$485.73 \$202.39 \$986.63
201246		\$233,781.38	01/31/2003	CDA FONTANA PD GENERAL FUND SAN BERNARDINO CO DA	\$2,337.81 \$151,957.90 \$56,107.53 \$23,378.14
202003		\$18,304.24	02/07/2003	CDA GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO CO SO	\$183.04 \$4,393.02 \$1,830.42 \$11,897.76
202005		\$14,280.28	06/09/2003	CDA GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO CO SO	\$142.80 \$3,427.27 \$1,428.03 \$9,282.18
202011		\$1,637.10	03/14/2003	CDA GENERAL FUND ONTARIO PD SAN BERNARDINO CO DA	\$16.37 \$392.90 \$1,064.12 \$163.71
202015		\$4,178.50	12/26/2003	CDA GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO CO SO	\$41.78 \$1,002.84 \$417.85 \$2,716.03
202016		\$3,451.46	02/10/2003	CDA GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO CO SO	\$34.51 \$828.35 \$345.15 \$2,243.45
202018		\$1,113.00	03/12/2003	CDA GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO SCH POL	\$11.13 \$267.12 \$111.30 \$723.45
202019		\$1,012.51	02/10/2003	CDA GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO CO SO	\$10.13 \$243.00 \$101.25 \$658.13
202023		\$3,103.21	01/10/2003	CDA GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO PD	\$31.03 \$744.77 \$310.32 \$2,017.09



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
202024		\$10,120.98	06/09/2003	ALCOHOL BEV. CONTROL CDAA GENERAL FUND REDLANDS PD RIVERSIDE CO SO SAN BERNARDINO CO DA SAN BERNARDINO CO SO SAN BERNARDINO PD TF IRNET	\$224.27 \$101.21 \$2,429.03 \$224.27 \$224.27 \$1,012.10 \$4,036.90 \$224.27 \$1,644.66
202025		\$1,191.16	02/07/2003	CDAA CHP-BARSTOW #1 GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO CO SO	\$11.91 \$193.56 \$285.88 \$119.12 \$580.69
202029		\$848.50	07/31/2003	CDAA GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO PD	\$8.49 \$203.64 \$84.85 \$551.52
202030		\$1,324.18	02/13/2003	CDAA GENERAL FUND ONTARIO PD SAN BERNARDINO CO DA UPLAND PD	\$13.24 \$317.80 \$688.58 \$132.42 \$172.14
202031		\$1,498.37	04/17/2003	CDAA GENERAL FUND ONTARIO PD SAN BERNARDINO CO DA UPLAND PD	\$14.98 \$359.61 \$97.40 \$149.84 \$876.54
202032		\$7,252.69	02/20/2003	CDAA GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO CO SO	\$72.53 \$1,740.65 \$725.27 \$4,714.24
202033		\$724.05	02/14/2003	CDAA FONTANA PD GENERAL FUND SAN BERNARDINO CO DA	\$7.24 \$470.63 \$173.77 \$72.41
202040		\$2,035.00	02/13/2003	CDAA GENERAL FUND ONTARIO PD SAN BERNARDINO CO DA UPLAND PD	\$20.35 \$488.40 \$1,058.20 \$203.50 \$264.55
202043		\$1,294.33	02/10/2003	CDAA	\$12.94



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
202043		\$1,294.33	02/10/2003	GENERAL FUND	\$310.64
				SAN BERNARDINO CO DA	\$129.43
				SAN BERNARDINO CO SO	\$841.32
202044		\$33,828.00	01/21/2003	CDA	\$338.28
				GENERAL FUND	\$8,118.73
				SAN BERNARDINO CO DA	\$3,382.80
				TF SB WESTNET	\$21,988.19
202050		\$2,286.85	09/24/2003	CDA	\$22.87
				CHP-BARSTOW #1	\$371.61
				GENERAL FUND	\$548.84
				SAN BERNARDINO CO DA	\$228.68
				SAN BERNARDINO CO SO	\$1,114.85
202054		\$8,754.04	04/17/2003	CDA	\$87.54
				GENERAL FUND	\$2,100.97
				REDLANDS PD	\$2,845.06
				SAN BERNARDINO CO DA	\$875.40
				SAN BERNARDINO CO SO	\$2,845.07
202061		\$797,189.70	06/13/2003	CDA	\$7,971.89
				GENERAL FUND	\$191,325.53
				SAN BERNARDINO CO DA	\$79,718.97
				SAN BERNARDINO PD	\$518,173.31
202062		\$9,887.73	02/10/2003	CDA	\$98.88
				GENERAL FUND	\$2,373.06
				SAN BERNARDINO CO DA	\$988.77
				SAN BERNARDINO CO SO	\$6,427.02
202063		\$7,380.00	07/24/2003	CDA	\$73.80
				FONTANA PD	\$4,797.00
				GENERAL FUND	\$1,771.20
				SAN BERNARDINO CO DA	\$738.00
202066		\$6,200.51	06/13/2003	CDA	\$62.01
				GENERAL FUND	\$1,488.12
				SAN BERNARDINO CO DA	\$620.05
				SAN BERNARDINO PD	\$4,030.33
202069		\$778.36	07/14/2003	CDA	\$7.78
				GENERAL FUND	\$186.81
				SAN BERNARDINO CO DA	\$77.84
				SAN BERNARDINO PD	\$505.93
202074		\$5,899.16	03/31/2003	CDA	\$58.99
				GENERAL FUND	\$1,415.80
				SAN BERNARDINO CO DA	\$589.92
				SAN BERNARDINO CO SO	\$3,834.45



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
202077		\$5,680.12	01/10/2003	CDAA GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO PD	\$56.81 \$1,363.23 \$568.01 \$3,692.07
202090		\$19,552.87	02/07/2003	CDAA GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO PD	\$195.53 \$4,692.69 \$1,955.29 \$12,709.36
202093		\$3,821.34	05/30/2003	CDAA GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO PD	\$38.22 \$917.12 \$382.13 \$2,483.87
202097		\$4,613.58	10/27/2003	CDAA GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO CO SO	\$46.13 \$1,107.26 \$461.36 \$2,998.83
202098		\$8,179.66	01/10/2003	CDAA GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO PD	\$81.80 \$1,963.12 \$817.97 \$5,316.77
202099		\$3,007.18	06/26/2003	CDAA GENERAL FUND REDLANDS PD SAN BERNARDINO CO DA SAN BERNARDINO CO SO	\$30.07 \$721.72 \$977.34 \$300.72 \$977.33
202100		\$1,665.72	05/27/2003	CDAA GENERAL FUND LA DEPT OF AIRPORT ONTARIO PD SAN BERNARDINO CO DA SAN BERNARDINO CO SO	\$16.66 \$399.77 \$238.20 \$606.32 \$166.57 \$238.20
202104		\$3,139.11	05/12/2003	CDAA CHP-BARSTOW #1 GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO CO SO	\$31.39 \$510.10 \$753.39 \$313.91 \$1,530.32
202105		\$5,728.07	05/30/2003	CDAA GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO PD	\$57.28 \$1,374.74 \$572.81 \$3,723.24



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
202106		\$9,827.65	02/11/2003	CDA GENERAL FUND SAN BERNARDINO CO DA TF SB WESTNET	\$98.28 \$2,358.64 \$982.75 \$6,387.98
202107		\$1,636.50	06/13/2003	CDA GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO PD	\$16.37 \$392.76 \$163.65 \$1,063.72
202109		\$11,781.31	03/17/2003	BARSTOW PD CDA GENERAL FUND SAN BERNARDINO CO DA	\$7,657.86 \$117.81 \$2,827.51 \$1,178.13
202110		\$8,018.12	03/31/2003	CDA CHP-BARSTOW #1 GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO CO SO	\$80.18 \$1,302.94 \$1,924.35 \$801.81 \$3,908.84
202113		\$1,222.06	02/10/2003	CDA GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO CO SO	\$12.22 \$293.29 \$122.21 \$794.34
202114		\$6,437.30	06/13/2003	CDA GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO PD	\$64.37 \$1,544.95 \$643.73 \$4,184.25
202115		\$6,604.50	07/14/2003	CDA GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO PD	\$66.05 \$1,585.08 \$660.45 \$4,292.92
202120		\$3,910.39	11/07/2003	CDA GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO PD	\$39.11 \$938.49 \$391.04 \$2,541.75
202121		\$5,009.03	09/08/2003	ADELANTO PD CDA GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO CO SO	\$2,930.28 \$50.09 \$1,202.17 \$500.90 \$325.59
202122		\$6,890.86	06/05/2003	CDA COLTON PD GENERAL FUND	\$68.91 \$639.61 \$1,653.81



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
202122		\$6,890.86	06/05/2003	RIALTO PD	\$1,280.12
				SAN BERNARDINO CO DA	\$689.09
				SAN BERNARDINO CO SO	\$2,559.32
202123		\$23,243.72	11/06/2003	CDAA	\$232.44
				CHP-BARSTOW #1	\$3,777.10
				GENERAL FUND	\$5,578.49
				LONG BEACH PD	\$7,554.21
				SAN BERNARDINO CO DA	\$2,324.37
				SAN BERNARDINO CO SO	\$3,777.11
202124		\$10,528.87	07/07/2003	ALCOHOL BEV. CONTROL	\$223.16
				CDAA	\$105.29
				GENERAL FUND	\$2,526.93
				REDLANDS PD	\$223.16
				RIVERSIDE CO SO	\$223.16
				SAN BERNARDINO CO DA	\$1,052.89
				SAN BERNARDINO CO SO	\$4,017.02
				SAN BERNARDINO PD	\$223.16
				TF IRNET	\$1,710.94
				UPLAND PD	\$223.16
202125		\$177,423.61	10/09/2003	CA DOJ-BNE ORANGE	\$63,428.94
				CDAA	\$1,774.24
				CHP-BARSTOW #1	\$11,532.53
				GENERAL FUND	\$42,581.67
				SAN BERNARDINO CO DA	\$17,742.36
				SAN BERNARDINO PD	\$11,532.53
				WSIN	\$28,831.34
202126		\$1,112.62	05/12/2003	CDAA	\$11.13
				GENERAL FUND	\$267.03
				ONTARIO PD	\$650.88
				RIALTO PD	\$72.32
				SAN BERNARDINO CO DA	\$111.26
202127		\$1,263.20	04/17/2003	CDAA	\$12.63
				GENERAL FUND	\$303.17
				ONTARIO PD	\$82.11
				SAN BERNARDINO CO DA	\$126.32
				UPLAND PD	\$738.97
202130		\$1,557.92	06/30/2003	CDAA	\$15.58
				FONTANA PD	\$1,012.65
				GENERAL FUND	\$373.90
				SAN BERNARDINO CO DA	\$155.79
202131		\$2,350.70	05/14/2003	CDAA	\$23.51
				CHP-BARSTOW #1	\$381.99
				GENERAL FUND	\$564.17



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
202131		\$2,350.70	05/14/2003	SAN BERNARDINO CO DA SAN BERNARDINO CO SO	\$235.07 \$1,145.96
202133		\$30,224.15	06/26/2003	CDAA GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO CO SO	\$302.24 \$7,253.80 \$3,022.42 \$19,645.69
202135		\$20,195.90	09/11/2003	CDAA FONTANA PD GENERAL FUND SAN BERNARDINO CO DA	\$201.97 \$13,127.31 \$4,847.01 \$2,019.61
202137		\$42,173.77	02/07/2003	CDAA CHP-BARSTOW #1 FULLERTON PD GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO PD	\$421.74 \$1,370.64 \$2,741.30 \$10,121.70 \$4,217.38 \$23,301.01
202138		\$2,444.74	03/14/2003	BARSTOW PD CDAA GENERAL FUND SAN BERNARDINO CO DA	\$1,589.08 \$24.45 \$586.74 \$244.47
202139		\$8,991.84	04/07/2003	CDAA CHP-BARSTOW #1 GENERAL FUND RIVERSIDE CO SO SAN BERNARDINO CO DA SAN BERNARDINO CO SO	\$89.92 \$1,461.18 \$2,158.04 \$584.47 \$899.18 \$3,799.05
202141		\$2,511.30	02/18/2003	CDAA GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO PD	\$25.11 \$602.71 \$251.13 \$1,632.35
202144		\$1,571.28	10/16/2003	CDAA GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO PD	\$15.71 \$377.11 \$157.13 \$1,021.33
202145		\$741.01	01/10/2003	CDAA GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO PD	\$7.41 \$177.84 \$74.10 \$481.66
202147		\$4,364.71	08/18/2003	CDAA GENERAL FUND SAN BERNARDINO CO DA	\$43.65 \$1,047.53 \$436.47





State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
202147		\$4,364.71	08/18/2003	SAN BERNARDINO PD	\$2,837.06
202148		\$12,305.22	09/29/2003	CDAA	\$123.05
				GENERAL FUND	\$2,953.25
				SAN BERNARDINO CO DA	\$1,230.52
				SAN BERNARDINO WESTNET	\$7,998.40
202149		\$1,928.34	06/18/2003	CDAA	\$19.29
				GENERAL FUND	\$462.80
				SAN BERNARDINO CO DA	\$192.83
				TF SB WESTNET	\$1,253.42
202150		\$875.32	03/31/2003	CDAA	\$8.75
				CHP-BARSTOW #1	\$142.24
				GENERAL FUND	\$210.08
				SAN BERNARDINO CO DA	\$87.53
				SAN BERNARDINO CO SO	\$426.72
202152		\$7,322.69	03/07/2003	CDAA	\$73.23
				GENERAL FUND	\$1,757.45
				LA IMPACT	\$4,759.74
				SAN BERNARDINO CO DA	\$732.27
202153		\$1,347.10	02/11/2003	CDAA	\$13.47
				GENERAL FUND	\$323.31
				SAN BERNARDINO CO DA	\$134.71
				TF SB WESTNET	\$875.61
202154		\$21,206.03	02/12/2003	CDAA	\$212.06
				CHP-BARSTOW #1	\$689.20
				FULLERTON PD	\$689.19
				GENERAL FUND	\$5,089.45
				SAN BERNARDINO CO DA	\$2,120.60
				SAN BERNARDINO PD	\$12,405.53
202155		\$3,958.21	08/04/2003	CDAA	\$39.58
				GENERAL FUND	\$949.97
				SAN BERNARDINO CO DA	\$395.82
				SAN BERNARDINO CO SO	\$2,572.84
202156		\$2,028.76	02/25/2003	CDAA	\$20.29
				GENERAL FUND	\$486.90
				ONTARIO PD	\$1,054.96
				SAN BERNARDINO CO DA	\$202.88
				UPLAND PD	\$263.73
202157		\$18,960.56	05/12/2003	CDAA	\$189.61
				GENERAL FUND	\$4,550.53
				SAN BERNARDINO CO DA	\$1,896.06
				SAN BERNARDINO CO SO	\$12,324.36



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
202158		\$5,249.22	11/14/2003	ALCOHOL BEV. CONTROL CDAA GENERAL FUND REDLANDS PD RIVERSIDE CO SO SAN BERNARDINO CO DA SAN BERNARDINO CO SO SAN BERNARDINO PD TF IRNET	\$121.85 \$52.50 \$1,259.81 \$121.85 \$121.85 \$524.92 \$2,071.59 \$121.85 \$853.00
202159		\$5,959.34	08/19/2003	CDAA GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO CO SO TF IRNET	\$59.59 \$1,430.24 \$595.93 \$1,936.79 \$1,936.79
202160		\$16,164.84	09/24/2003	CDAA GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO CO SO	\$161.65 \$3,879.56 \$1,616.48 \$10,507.15
202161		\$878.39	12/08/2003	CDAA COLTON PD GENERAL FUND RIALTO PD SAN BERNARDINO CO DA SAN BERNARDINO CO SO	\$8.78 \$81.53 \$210.81 \$163.18 \$87.84 \$326.25
202163		\$18,131.57	12/17/2003	ALCOHOL BEV. CONTROL CDAA GENERAL FUND REDLANDS PD RIVERSIDE CO SO SAN BERNARDINO CO DA SAN BERNARDINO CO SO SAN BERNARDINO PD TF IRNET	\$401.78 \$181.31 \$4,351.57 \$401.78 \$401.78 \$1,813.15 \$7,232.03 \$401.78 \$2,946.39
202164		\$806.64	02/13/2003	CDAA GENERAL FUND ONTARIO PD SAN BERNARDINO CO DA	\$8.07 \$193.59 \$524.32 \$80.66
202166		\$94,212.95	03/31/2003	CDAA CHP-BARSTOW #1 GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO CO SO	\$942.13 \$15,309.60 \$22,611.11 \$9,421.30 \$45,928.81



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
202167		\$227,799.81	08/14/2003	ALCOHOL BEV. CONTROL CDAA GENERAL FUND REDLANDS PD RIVERSIDE CO SO SAN BERNARDINO CO DA SAN BERNARDINO CO SO SAN BERNARDINO PD TF IRNET	\$5,288.21 \$2,278.00 \$54,671.95 \$5,288.21 \$5,288.21 \$22,779.98 \$89,899.57 \$5,288.21 \$37,017.47
202168		\$1,188.92	03/31/2003	CDAA GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO CO SO	\$11.89 \$285.34 \$118.89 \$772.80
202169		\$2,377.13	06/18/2003	CDAA GENERAL FUND SAN BERNARDINO CO DA TF SB WESTNET	\$23.77 \$570.51 \$237.71 \$1,545.14
202171		\$2,458.38	09/29/2003	CDAA CHINO PD GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO WESTNET	\$24.59 \$798.97 \$590.01 \$245.84 \$798.97
202172		\$1,282.67	08/05/2003	CDAA GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO CO SO	\$12.83 \$307.84 \$128.27 \$833.73
202173		\$2,470.38	05/14/2003	CDAA GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO CO SO	\$24.70 \$592.89 \$247.04 \$1,605.75
202174		\$12,355.80	02/07/2003	CDAA GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO PD	\$123.56 \$2,965.39 \$1,235.58 \$8,031.27
202175		\$57,261.47	02/07/2003	CDAA FULLERTON PD GENERAL FUND LA IMPACT SAN BERNARDINO CO DA SAN BERNARDINO PD	\$572.61 \$1,860.99 \$13,742.75 \$7,443.99 \$5,726.15 \$27,914.98
202176		\$5,839.89	03/06/2003	CDAA GENERAL FUND	\$58.40 \$1,401.57



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
202176		\$5,839.89	03/06/2003	SAN BERNARDINO CO DA SAN BERNARDINO CO SO	\$583.99 \$3,795.93
202177		\$8,419.40	02/07/2003	CDAA CHP-BARSTOW #1 GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO PD	\$84.19 \$1,368.15 \$2,020.66 \$841.94 \$4,104.46
202178		\$976.07	06/09/2003	CDAA GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO CO SO	\$9.76 \$234.26 \$97.61 \$634.44
202179		\$5,360.24	12/10/2003	CDAA GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO PD	\$53.61 \$1,286.46 \$536.02 \$3,484.15
202180		\$6,639.72	05/12/2003	CDAA GENERAL FUND ONTARIO AIRPORT PD ONTARIO PD SAN BERNARDINO CO DA SAN BERNARDINO CO SO	\$66.40 \$1,593.53 \$949.48 \$2,416.86 \$663.97 \$949.48
202181		\$1,120.93	02/10/2003	CDAA GENERAL FUND REDLANDS PD SAN BERNARDINO CO DA SAN BERNARDINO CO SO	\$11.21 \$269.02 \$655.75 \$112.09 \$72.86
202182		\$14,988.67	02/10/2003	CDAA CHP-BARSTOW #1 GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO CO SO	\$149.89 \$2,435.66 \$3,597.28 \$1,498.87 \$7,306.97
202183		\$878.00	03/14/2003	CDAA GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO WESTNET	\$8.78 \$210.72 \$87.80 \$570.70
202184		\$873.51	04/03/2003	BARSTOW PD CDAA GENERAL FUND SAN BERNARDINO CO DA	\$567.78 \$8.74 \$209.64 \$87.35
202185		\$132,703.59	06/09/2003	ALCOHOL BEV. CONTROL CDAA	\$3,080.61 \$1,327.04



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
202185		\$132,703.59	06/09/2003	GENERAL FUND	\$31,848.86
				HESPERIA PD	\$3,080.61
				REDLANDS PD	\$3,080.61
				RIVERSIDE CO SO	\$3,080.61
				SAN BERNARDINO CO DA	\$13,270.36
				SAN BERNARDINO CO SO	\$49,289.94
				SAN BERNARDINO PD	\$3,080.61
				TF IRNET	\$21,564.34
202186		\$61,750.37	02/25/2003	ALCOHOL BEV. CONTROL	\$1,280.16
				CDAA	\$617.51
				GENERAL FUND	\$14,820.09
				REDLANDS PD	\$1,280.16
				RIVERSIDE CO SO	\$1,280.16
				SAN BERNARDINO CO DA	\$6,175.04
				SAN BERNARDINO CO SO	\$20,482.66
				SAN BERNARDINO PD	\$1,280.16
				TF IRNET	\$14,534.43
202188		\$30,997.14	02/25/2003	ALCOHOL BEV. CONTROL	\$612.43
				CDAA	\$309.98
				GENERAL FUND	\$7,439.31
				RIVERSIDE CO SO	\$612.43
				SAN BERNARDINO CO DA	\$3,099.71
				SAN BERNARDINO CO SO	\$10,411.37
				SAN BERNARDINO PD	\$1,224.86
				TF IRNET	\$7,287.05
202189		\$54,603.23	02/20/2003	CDAA	\$546.04
				GENERAL FUND	\$13,104.78
				SAN BERNARDINO CO DA	\$5,460.32
				SAN BERNARDINO CO SO	\$35,492.09
202190		\$2,233.34	03/31/2003	CDAA	\$22.33
				GENERAL FUND	\$536.00
				REDLANDS PD	\$725.84
				SAN BERNARDINO CO DA	\$223.33
				SAN BERNARDINO CO SO	\$725.84
202192		\$5,777.64	09/24/2003	CDAA	\$57.78
				CHP-BARSTOW #1	\$938.87
				GENERAL FUND	\$1,386.63
				SAN BERNARDINO CO DA	\$577.76
				SAN BERNARDINO CO SO	\$2,816.60
202193		\$6,854.04	03/31/2003	CDAA	\$68.54
				COLTON PD	\$636.19
				GENERAL FUND	\$1,644.97
				RIALTO PD	\$1,273.28



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
202193		\$6,854.04	03/31/2003	SAN BERNARDINO CO DA SAN BERNARDINO CO SO	\$685.40 \$2,545.66
202194		\$4,397.80	06/09/2003	CDAA GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO CO SO	\$43.98 \$1,055.47 \$439.78 \$2,858.57
202196		\$1,795.59	05/27/2003	CDAA GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO PD	\$17.96 \$430.94 \$179.56 \$1,167.13
202197		\$25,460.04	06/26/2003	CDAA GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO CO SO	\$254.60 \$6,110.41 \$2,546.01 \$16,549.02
202198		\$1,355.64	06/09/2003	CDAA GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO CO SO	\$13.56 \$325.35 \$135.56 \$881.17
202201		\$4,920.04	06/24/2003	CDAA GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO PD	\$49.20 \$1,180.81 \$492.00 \$3,198.03
202202		\$5,512.86	06/10/2003	CDAA FONTANA PD GENERAL FUND SAN BERNARDINO CO DA	\$55.13 \$3,583.35 \$1,323.09 \$551.29
202203		\$4,270.55	05/30/2003	CDAA GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO PD	\$42.70 \$1,024.93 \$427.06 \$2,775.86
202204		\$1,906.18	08/18/2003	CDAA GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO PD	\$19.07 \$457.48 \$190.62 \$1,239.01
202205		\$68,590.71	02/20/2003	CDAA CHP-BARSTOW #1 GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO CO SO	\$685.91 \$11,145.99 \$16,461.77 \$6,859.07 \$33,437.97
202206		\$2,339.00	04/04/2003	CDAA	\$23.39



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
202206		\$2,339.00	04/04/2003	FONTANA PD GENERAL FUND SAN BERNARDINO CO DA	\$1,520.35 \$561.36 \$233.90
202207		\$2,143.19	02/20/2003	CDAA GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO CO SO	\$21.43 \$514.37 \$214.32 \$1,393.07
202210		\$2,517.22	09/22/2003	CDAA GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO CO SO	\$25.17 \$604.13 \$251.72 \$1,636.20
202211		\$181,309.67	10/16/2003	CDAA GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO PD	\$1,813.10 \$43,514.32 \$18,130.97 \$117,851.28
202213		\$17,140.07	11/10/2003	CDAA GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO CO SO	\$171.40 \$4,113.62 \$1,714.00 \$11,141.05
202214		\$2,636.00	03/27/2003	CDAA FONTANA PD GENERAL FUND SAN BERNARDINO CO DA	\$26.36 \$1,713.40 \$632.64 \$263.60
202215		\$976.32	12/10/2003	CDAA GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO PD	\$9.76 \$234.32 \$97.63 \$634.61
202217		\$2,309.86	05/30/2003	CDAA GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO PD	\$23.09 \$554.37 \$230.99 \$1,501.41
202218		\$973.49	06/05/2003	CDAA GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO CO SO	\$9.73 \$233.64 \$97.35 \$632.77
202219		\$18,463.90	06/05/2003	CDAA GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO CO SO	\$184.64 \$4,431.34 \$1,846.39 \$12,001.53
202220		\$37,777.76	07/11/2003	CDAA	\$377.78



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
202220		\$37,777.76	07/11/2003	GENERAL FUND	\$9,066.66
				SAN BERNARDINO CO DA	\$3,777.78
				SAN BERNARDINO CO SO	\$24,555.54
202222		\$1,880.22	07/01/2003	BARSTOW PD	\$794.39
				CDA	\$18.81
				CHP-BARSTOW #1	\$305.54
				GENERAL FUND	\$451.25
				SAN BERNARDINO CO DA	\$188.02
				SAN BERNARDINO CO SO	\$122.21
203001		\$731.51	10/09/2003	CDA	\$7.32
				GENERAL FUND	\$175.56
				ONTARIO PD	\$475.48
				SAN BERNARDINO CO DA	\$73.15
203003		\$952.32	05/30/2003	CDA	\$9.52
				GENERAL FUND	\$228.56
				SAN BERNARDINO CO DA	\$95.23
				SAN BERNARDINO PD	\$619.01
203004		\$1,003.33	08/04/2003	CDA	\$10.03
				GENERAL FUND	\$240.80
				SAN BERNARDINO CO DA	\$100.33
				SAN BERNARDINO CO SO	\$652.17
203006		\$21,256.96	06/26/2003	CDA	\$212.57
				COLORADO RIVER STATION	\$12,435.32
				GENERAL FUND	\$5,101.67
				SAN BERNARDINO CO DA	\$2,125.70
				SAN BERNARDINO CO SO	\$1,381.70
203007		\$818.00	08/04/2003	CDA	\$8.18
				GENERAL FUND	\$196.32
				SAN BERNARDINO CO DA	\$81.80
				SAN BERNARDINO CO SO	\$531.70
203008		\$4,347.19	06/18/2003	CDA	\$43.47
				GENERAL FUND	\$1,043.33
				SAN BERNARDINO CO DA	\$434.72
				TF SB WESTNET	\$2,825.67
203011		\$1,660.28	05/14/2003	CDA	\$16.60
				CHP-BARSTOW #1	\$269.80
				GENERAL FUND	\$398.47
				SAN BERNARDINO CO DA	\$166.03
				SAN BERNARDINO CO SO	\$809.38
203012		\$2,157.30	08/21/2003	CDA	\$21.57
				GENERAL FUND	\$517.75





State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
203012		\$2,157.30	08/21/2003	ONTARIO PD	\$1,262.02
				SAN BERNARDINO CO DA	\$215.73
				UPLAND PD	\$140.23
203014		\$2,860.13	03/31/2003	ALCOHOL BEV. CONTROL	\$66.39
				CDAA	\$28.60
				GENERAL FUND	\$686.43
				RANCHO CUCAMONGA PD	\$66.39
				REDLANDS PD	\$66.39
				RIVERSIDE CO SO	\$66.39
				SAN BERNARDINO CO DA	\$286.01
				SAN BERNARDINO CO SO	\$1,062.36
				SAN BERNARDINO PD	\$66.39
				TF IRNET	\$464.78
203017		\$3,645.60	07/11/2003	CDAA	\$36.46
				GENERAL FUND	\$874.94
				SAN BERNARDINO CO DA	\$364.56
				SAN BERNARDINO CO SO	\$2,132.68
				SAN BERNARDINO PROB	\$236.96
203021		\$1,027.62	05/02/2003	CDAA	\$10.28
				FONTANA PD	\$667.95
				GENERAL FUND	\$246.63
				SAN BERNARDINO CO DA	\$102.76
203022		\$30,836.32	07/22/2003	BARSTOW PD	\$20,043.60
				CDAA	\$308.37
				GENERAL FUND	\$7,400.72
				SAN BERNARDINO CO DA	\$3,083.63
203024		\$25,042.10	09/09/2003	CDAA	\$250.42
				GENERAL FUND	\$6,010.10
				SAN BERNARDINO CO DA	\$2,504.21
				SAN BERNARDINO CO SO	\$16,277.37
203025		\$2,094.08	08/15/2003	CDAA	\$20.94
				FONTANA PD	\$1,361.15
				GENERAL FUND	\$502.58
				SAN BERNARDINO CO DA	\$209.41
203026		\$6,784.46	08/15/2003	CDAA	\$67.84
				FONTANA PD	\$4,409.91
				GENERAL FUND	\$1,628.27
				SAN BERNARDINO CO DA	\$678.44
203028		\$722.30	07/14/2003	CDAA	\$7.22
				GENERAL FUND	\$173.35
				SAN BERNARDINO CO DA	\$72.23
				SAN BERNARDINO PD	\$469.50



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
203029		\$989.99	06/18/2003	CDAA GENERAL FUND MONTCLAIR PD SAN BERNARDINO CO DA TF SB WESTNET	\$9.90 \$237.60 \$321.74 \$99.00 \$321.75
203030		\$15,839.29	06/09/2003	CDAA CHP-BARSTOW #1 GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO CO SO	\$158.39 \$2,573.88 \$3,801.43 \$1,583.93 \$7,721.66
203036		\$1,276.00	06/24/2003	CDAA GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO PD	\$12.76 \$306.24 \$127.60 \$829.40
203037		\$1,169.05	09/29/2003	CDAA GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO WESTNET	\$11.69 \$280.57 \$116.90 \$759.89
203040		\$5,167.63	08/04/2003	CDAA GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO CO SO	\$51.68 \$1,240.23 \$516.76 \$3,358.96
203042		\$14,867.49	09/22/2003	CDAA GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO CO SO	\$148.67 \$3,568.20 \$1,486.75 \$9,663.87
203044		\$21,391.38	07/22/2003	BARSTOW PD CDAA GENERAL FUND SAN BERNARDINO CO DA	\$13,904.40 \$213.91 \$5,133.93 \$2,139.14
203045		\$27,283.21	07/23/2003	ALCOHOL BEV. CONTROL CDAA CHP-BARSTOW #1 GENERAL FUND REDLANDS PD RIVERSIDE CO SO SAN BERNARDINO CO DA SAN BERNARDINO CO SO SAN BERNARDINO PD TF IRNET	\$604.57 \$272.83 \$604.57 \$6,547.98 \$604.57 \$604.57 \$2,728.32 \$10,277.71 \$604.57 \$4,433.52
203048		\$2,991.10	07/14/2003	CDAA	\$29.91



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
203048		\$2,991.10	07/14/2003	GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO PD	\$717.86 \$299.11 \$1,944.22
203049		\$1,395.46	08/19/2003	CDA GENERAL FUND REDLANDS PD SAN BERNARDINO CO DA SAN BERNARDINO CO SO	\$13.95 \$334.91 \$453.52 \$139.55 \$453.53
203053		\$114,141.92	09/12/2003	CDA CHP-BARSTOW #1 GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO CO SO	\$1,141.42 \$18,548.06 \$27,394.06 \$11,414.19 \$55,644.19
203054		\$1,950.82	06/26/2003	CDA GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO CO SO	\$19.51 \$468.20 \$195.08 \$1,268.03
203055		\$55,044.11	06/26/2003	CDA GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO CO SO	\$550.44 \$13,210.59 \$5,504.41 \$35,778.67
203057		\$26,887.99	07/15/2003	CDA CHP-BARSTOW #1 GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO CO SO	\$268.88 \$4,369.30 \$6,453.12 \$2,688.80 \$13,107.89
203058		\$5,689.15	09/29/2003	CDA GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO WESTNET	\$56.89 \$1,365.39 \$568.91 \$3,697.96
203059		\$28,513.00	08/04/2003	CDA CHP-BARSTOW #1 GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO CO SO	\$285.13 \$4,633.36 \$6,843.12 \$2,851.30 \$13,900.09
203060		\$34,700.53	08/04/2003	CDA CHP-BARSTOW #1 GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO CO SO	\$347.01 \$5,638.84 \$8,328.13 \$3,470.05 \$16,916.50
203061		\$42,416.02	08/04/2003	CDA	\$424.16



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
203061		\$42,416.02	08/04/2003	GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO CO SO	\$10,179.84 \$4,241.60 \$27,570.42
203062		\$19,765.58	11/06/2003	CDA GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO CO SO	\$197.66 \$4,743.74 \$1,976.56 \$12,847.62
203063		\$1,998.12	09/09/2003	CDA GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO CO SO	\$19.98 \$479.55 \$199.81 \$1,298.78
203066		\$3,677.27	07/31/2003	CDA GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO PD	\$36.77 \$882.54 \$367.73 \$2,390.23
203067		\$2,905.37	12/23/2003	CDA FONTANA PD GENERAL FUND SAN BERNARDINO CO DA	\$29.06 \$1,888.48 \$697.29 \$290.54
203068		\$963.36	08/15/2003	CDA FONTANA PD GENERAL FUND SAN BERNARDINO CO DA	\$9.63 \$626.19 \$231.21 \$96.33
203069		\$1,186.60	12/01/2003	CDA FONTANA PD GENERAL FUND SAN BERNARDINO CO DA	\$11.87 \$771.28 \$284.79 \$118.66
203071		\$377,430.22	09/02/2003	CDA GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO CO SO	\$3,774.30 \$90,583.25 \$37,743.02 \$245,329.65
203072		\$45,013.66	08/11/2003	CDA CHP-BARSTOW #1 GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO CO SO	\$450.14 \$7,314.72 \$10,803.28 \$4,501.37 \$21,944.15
203073		\$12,029.75	08/04/2003	CDA GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO CO SO	\$120.30 \$2,887.14 \$1,202.98 \$7,819.33



State of California  
**ASSET FORFEITURE REPORT - 2003**

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
203074		\$48,034.24	08/19/2003	CDA	\$480.34
				GENERAL FUND	\$11,528.22
				RNSP	\$15,611.13
				SAN BERNARDINO CO DA	\$4,803.42
				SAN BERNARDINO CO SO	\$15,611.13
203075		\$26,935.46	08/20/2003	ALCOHOL BEV. CONTROL	\$596.85
				CDA	\$269.36
				CHP-BARSTOW #1	\$596.85
				GENERAL FUND	\$6,464.51
				REDLANDS PD	\$596.85
				RIVERSIDE CO SO	\$596.85
				SAN BERNARDINO CO DA	\$2,693.55
				SAN BERNARDINO CO SO	\$10,146.58
				SAN BERNARDINO PD	\$596.85
				TF IRNET	\$4,377.21
203076		\$3,424.18	10/16/2003	CDA	\$34.24
				GENERAL FUND	\$821.80
				SAN BERNARDINO CO DA	\$342.42
				SAN BERNARDINO PD	\$2,225.72
203077		\$975.25	10/16/2003	CDA	\$9.75
				GENERAL FUND	\$234.06
				SAN BERNARDINO CO DA	\$97.53
				SAN BERNARDINO PD	\$633.91
203078		\$6,603.14	09/12/2003	CDA	\$66.03
				COLTON PD	\$612.90
				GENERAL FUND	\$1,584.75
				RIALTO PD	\$1,226.67
				SAN BERNARDINO CO DA	\$660.31
				SAN BERNARDINO CO SO	\$2,023.27
203079		\$9,817.72	09/09/2003	CDA	\$98.18
				GENERAL FUND	\$2,356.25
				SAN BERNARDINO CO DA	\$981.77
				SAN BERNARDINO CO SO	\$6,381.52
203085		\$3,448.00	11/14/2003	CDA	\$34.48
				GENERAL FUND	\$827.52
				LA IMPACT	\$2,241.20
				SAN BERNARDINO CO DA	\$344.80
203086		\$1,883.01	10/17/2003	CDA	\$18.83
				GENERAL FUND	\$451.92
				LA IMPACT	\$1,223.96
				SAN BERNARDINO CO DA	\$188.30



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
203088		\$42,944.80	09/08/2003	ALCOHOL BEV. CONTROL CDAA CHP-BARSTOW #1 GENERAL FUND REDLANDS PD RIVERSIDE CO SO SAN BERNARDINO CO DA SAN BERNARDINO CO SO SAN BERNARDINO PD TF IRNET	\$1,046.78 \$429.45 \$1,046.78 \$10,306.75 \$1,046.78 \$1,046.78 \$4,294.48 \$15,701.69 \$1,046.78 \$6,978.53
203089		\$1,017.26	11/04/2003	CDAA GENERAL FUND SAN BERNARDINO CO DA TF SB WESTNET	\$10.17 \$244.14 \$101.73 \$661.22
203090		\$3,671.11	09/19/2003	CDAA GENERAL FUND ONTARIO PD SAN BERNARDINO CO DA UPLAND PD	\$36.71 \$881.07 \$1,908.98 \$367.11 \$477.24
203092		\$6,334.20	12/01/2003	CDAA FONTANA PD GENERAL FUND SAN BERNARDINO CO DA	\$63.34 \$4,117.22 \$1,520.22 \$633.42
203093		\$1,016.92	11/10/2003	CDAA GENERAL FUND REDLANDS PD SAN BERNARDINO CO DA SAN BERNARDINO CO SO	\$10.17 \$244.06 \$330.50 \$101.69 \$330.50
203094		\$1,969.11	11/06/2003	CDAA GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO CO SO	\$19.69 \$472.59 \$196.91 \$1,279.92
203097		\$1,903.83	09/09/2003	CDAA GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO CO SO VICTORVILLE PD	\$19.04 \$456.92 \$190.38 \$123.75 \$1,113.74
203099		\$13,271.59	12/17/2003	CDAA COLTON PD GENERAL FUND RIALTO PD SAN BERNARDINO CO DA SAN BERNARDINO CO SO	\$132.72 \$1,231.87 \$3,185.18 \$2,465.46 \$1,327.16 \$4,929.20



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
203100		\$38,995.97	09/11/2003	CDAA CHP-BARSTOW #1 GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO CO SO	\$389.96 \$6,336.84 \$9,359.03 \$3,899.60 \$19,010.54
203103		\$1,090.18	09/29/2003	CDAA GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO WESTNET	\$10.90 \$261.64 \$109.02 \$708.62
203104		\$1,493.05	10/16/2003	CDAA GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO PD	\$14.93 \$358.33 \$149.31 \$970.48
203106		\$6,429.18	10/16/2003	CDAA GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO PD	\$64.29 \$1,543.00 \$642.92 \$4,178.97
203107		\$2,186.19	10/16/2003	CDAA GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO PD	\$21.86 \$524.69 \$218.62 \$1,421.02
203108		\$29,113.40	09/17/2003	ALCOHOL BEV. CONTROL CDAA CHP-BARSTOW #1 GENERAL FUND REDLANDS PD RIVERSIDE CO SO SAN BERNARDINO CO DA SAN BERNARDINO CO SO SAN BERNARDINO PD TF IRNET	\$709.63 \$291.13 \$709.63 \$6,987.22 \$709.64 \$709.63 \$2,911.35 \$10,644.60 \$709.64 \$4,730.93
203111		\$2,552.80	10/16/2003	CDAA GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO PD	\$25.53 \$612.67 \$255.28 \$1,659.32
203112		\$979.03	11/10/2003	CDAA GENERAL FUND REDLANDS PD SAN BERNARDINO CO DA SAN BERNARDINO CO SO	\$9.79 \$234.97 \$318.18 \$97.90 \$318.19
203114		\$1,378.51	11/06/2003	CDAA	\$13.79



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
203114		\$1,378.51	11/06/2003	GENERAL FUND	\$330.84
				SAN BERNARDINO CO DA	\$137.85
				SAN BERNARDINO CO SO	\$896.03
203116		\$4,578.38	10/16/2003	CDA	\$45.78
				GENERAL FUND	\$1,098.81
				SAN BERNARDINO CO DA	\$457.84
				SAN BERNARDINO PD	\$2,975.95
203118		\$2,716.41	09/09/2003	CDA	\$27.16
				GENERAL FUND	\$651.94
				SAN BERNARDINO CO DA	\$271.64
				SAN BERNARDINO CO SO	\$1,765.67
203119		\$25,057.83	09/09/2003	CDA	\$250.58
				GENERAL FUND	\$6,013.88
				SAN BERNARDINO CO DA	\$2,505.78
				SAN BERNARDINO CO SO	\$16,287.59
203122		\$25,934.13	12/08/2003	CDA	\$259.34
				GENERAL FUND	\$6,224.19
				RANCHO CUCAMONGA PD	\$15,171.47
				SAN BERNARDINO CO DA	\$2,593.41
				SAN BERNARDINO CO SO	\$1,685.72
203132		\$7,790.38	11/20/2003	CDA	\$77.90
				CHP-BARSTOW #1	\$1,265.94
				GENERAL FUND	\$1,869.69
				SAN BERNARDINO CO DA	\$779.04
				SAN BERNARDINO CO SO	\$3,797.81
203138		\$249,859.17	12/08/2003	CDA	\$2,498.59
				CHP-BARSTOW #1	\$40,602.12
				GENERAL FUND	\$59,966.20
				SAN BERNARDINO CO DA	\$24,985.92
				SAN BERNARDINO CO SO	\$121,806.34
203139		\$3,059.81	11/20/2003	CDA	\$30.60
				GENERAL FUND	\$734.35
				REDLANDS PD	\$1,790.00
				SAN BERNARDINO CO DA	\$305.98
				SAN BERNARDINO CO SO	\$198.88
203150		\$26,010.49	12/08/2003	CDA	\$260.10
				CHP-BARSTOW #1	\$4,226.70
				GENERAL FUND	\$6,242.52
				SAN BERNARDINO CO DA	\$2,601.05
				SAN BERNARDINO CO SO	\$12,680.12
203151		\$31,404.36	12/17/2003	ALCOHOL BEV. CONTROL	\$805.77





State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
203151		\$31,404.36	12/17/2003	CDA GENERAL FUND	\$314.04 \$7,537.05
				REDLANDS PD	\$805.77
				RIVERSIDE CO SO	\$805.77
				SAN BERNARDINO CO DA	\$3,140.43
				SAN BERNARDINO CO SO	\$12,086.55
				SAN BERNARDINO PD	\$805.77
				TF IRNET	\$5,103.21
203163		\$1,389.99	12/30/2003	CDA GENERAL FUND	\$13.90 \$333.60
				SAN BERNARDINO CO DA	\$139.00
				SAN BERNARDINO CO SO	\$90.35
				VICTORVILLE PD	\$813.14
203166		\$13,516.54	12/30/2003	CDA GENERAL FUND	\$135.17 \$3,243.97
				RANCHO CUCAMONGA PD	\$7,907.17
				SAN BERNARDINO CO DA	\$1,351.65
				SAN BERNARDINO CO SO	\$878.58
980258		\$28,858.08	08/21/2003	CDA GENERAL FUND	\$288.58 \$6,925.94
				ONTARIO PD	\$16,881.98
				SAN BERNARDINO CO DA	\$2,885.81
				UPLAND PD	\$1,875.77
980358		\$38,571.60	05/27/2003	CDA GENERAL FUND	\$385.72 \$9,257.18
				SAN BERNARDINO CO DA	\$3,857.16
				SAN BERNARDINO PD	\$25,071.54
990025		\$5,341.33	03/14/2003	CDA GENERAL FUND	\$53.41 \$1,281.92
				SAN BERNARDINO CO DA	\$534.13
				SAN BERNARDINO WESTNET	\$3,471.87
990094		\$3,506.16	01/10/2003	CDA GENERAL FUND	\$35.06 \$841.48
				SAN BERNARDINO CO DA	\$350.62
				SAN BERNARDINO PD	\$2,279.00
990132		\$5,809.87	02/25/2003	CDA GENERAL FUND	\$58.11 \$1,394.37
				SAN BERNARDINO CO DA	\$580.99
				SAN BERNARDINO CO SO	\$3,776.40
990220		\$1,340.74	05/12/2003	CDA GENERAL FUND	\$13.41 \$321.78
				ONTARIO PD	\$871.48



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
990220		\$1,340.74	05/12/2003	SAN BERNARDINO CO DA	\$134.07
<b>SAN BERNARDINO</b>					<b>\$4,940,268.81</b>



State of California  
**ASSET FORFEITURE REPORT - 2003**

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>SAN DIEGO</b>					
02-001		\$3,815.79	01/15/2003	CDAA EL CAJON PD GENERAL FUND SAN DIEGO CO DA	\$38.16 \$2,480.26 \$915.79 \$381.58
02-006		\$2,688.42	06/18/2003	CARLSBAD PD CDAA GENERAL FUND SAN DIEGO CO DA	\$1,747.48 \$26.88 \$645.22 \$268.84
02-007	GIC 793180	\$1,543.86	10/22/2003	CA DOJ-BNE SAN DIEGO CDAA GENERAL FUND SAN DIEGO CO DA	\$1,003.50 \$15.44 \$370.53 \$154.39
02-008		\$1,396.23	03/05/2003	CARLSBAD PD CDAA GENERAL FUND SAN DIEGO CO DA	\$907.55 \$13.96 \$335.10 \$139.62
02-009		\$2,222.01	06/18/2003	CARLSBAD PD CDAA GENERAL FUND SAN DIEGO CO DA	\$1,444.31 \$22.22 \$533.28 \$222.20
02-010		\$1,022.53	06/18/2003	CARLSBAD PD CDAA GENERAL FUND SAN DIEGO CO DA	\$664.64 \$10.23 \$245.41 \$102.25
02-011	GIC 792793	\$10,125.89	06/20/2003	CARLSBAD PD CDAA GENERAL FUND SAN DIEGO CO DA	\$6,581.83 \$101.26 \$2,430.21 \$1,012.59
02-012		\$2,333.13	03/06/2003	CARLSBAD PD CDAA GENERAL FUND SAN DIEGO CO DA	\$1,516.54 \$23.33 \$559.95 \$233.31
02-013		\$8,856.70	03/06/2003	CARLSBAD PD CDAA GENERAL FUND SAN DIEGO CO DA	\$5,756.85 \$88.57 \$2,125.61 \$885.67
02-014		\$8,711.97	06/18/2003	CARLSBAD PD CDAA GENERAL FUND	\$5,662.78 \$87.12 \$2,090.87



State of California  
**ASSET FORFEITURE REPORT - 2003**

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-014		\$8,711.97	06/18/2003	SAN DIEGO CO DA	\$871.20
02-015		\$1,419.14	03/06/2003	CDAA EL CAJON PD GENERAL FUND SAN DIEGO CO DA	\$14.19 \$922.45 \$340.59 \$141.91
02-016	GIC 795831	\$2,072.65	06/18/2003	CARLSBAD PD CDAA GENERAL FUND SAN DIEGO CO DA	\$1,347.21 \$20.73 \$497.44 \$207.27
02-017		\$1,011.81	05/28/2003	CARLSBAD PD CDAA GENERAL FUND SAN DIEGO CO DA	\$657.68 \$10.12 \$242.83 \$101.18
02-018		\$2,219.69	05/28/2003	CARLSBAD PD CDAA GENERAL FUND SAN DIEGO CO DA	\$1,442.79 \$22.20 \$532.73 \$221.97
03-002	GIC 800137	\$1,008.12	10/22/2003	CARLSBAD PD CDAA GENERAL FUND SAN DIEGO CO DA	\$655.28 \$10.08 \$241.95 \$100.81
03-003		\$3,634.97	09/04/2003	CA DOJ-BNE SAN DIEGO CDAA GENERAL FUND SAN DIEGO CO DA	\$2,362.73 \$36.35 \$872.39 \$363.50
03-004		\$660.53	09/04/2003	CARLSBAD PD CDAA GENERAL FUND SAN DIEGO CO DA	\$429.34 \$6.61 \$158.53 \$66.05
03-007		\$1,978.28	10/20/2003	CARLSBAD PD CDAA GENERAL FUND SAN DIEGO CO DA	\$1,285.88 \$19.78 \$474.79 \$197.83
03-008		\$1,320.29	10/20/2003	CARLSBAD PD CDAA GENERAL FUND SAN DIEGO CO DA	\$858.19 \$13.20 \$316.87 \$132.03

**SAN DIEGO** **\$58,042.01**



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>SAN FRANCISCO</b>					
00-034		\$2,095.79	06/19/2003	CDA DALY CITY PD GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$20.96 \$578.96 \$502.99 \$209.58 \$783.30
00-097		\$15,443.08	08/28/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$154.43 \$3,706.34 \$1,544.31 \$10,038.00
00-163		\$3,161.40	01/23/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$31.61 \$758.74 \$316.14 \$2,054.91
00-164		\$278.16	01/28/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$2.78 \$66.76 \$27.82 \$180.80
00-168		\$1,354.91	05/06/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$13.55 \$325.18 \$135.49 \$880.69
00-169		\$4,890.00	08/27/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$48.90 \$1,173.60 \$489.00 \$3,178.50
00-191		\$10,602.08	03/19/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$106.02 \$2,544.50 \$1,060.21 \$6,891.35
00-191(2)		\$7,568.15	03/12/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$75.68 \$1,816.36 \$756.82 \$4,919.29
00-191(3)		\$3,033.93	04/02/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$30.34 \$728.14 \$303.39 \$1,972.06
00-193		\$3,583.64	03/12/2003	CDA GENERAL FUND	\$35.84 \$860.07



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
00-193		\$3,583.64	03/12/2003	SAN FRANCISCO CO DA SAN FRANCISCO PD	\$358.36 \$2,329.37
01-013		\$1,342.84	06/19/2003	CDAA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$13.43 \$322.28 \$134.28 \$872.85
01-060		\$1,465.06	01/23/2003	CDAA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$14.65 \$351.61 \$146.51 \$952.29
01-089		\$1,707.10	12/19/2003	CDAA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$17.07 \$409.70 \$170.71 \$1,109.62
01-113		\$12,773.34	03/12/2003	CDAA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$127.73 \$3,065.60 \$1,277.33 \$8,302.68
01-128		\$789.15	05/21/2003	CDAA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$7.89 \$189.40 \$78.92 \$512.94
01-131		\$5,796.23	01/10/2003	CDAA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$57.96 \$1,391.10 \$579.62 \$3,767.55
01-149		\$7,140.24	02/07/2003	CDAA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$71.40 \$1,713.66 \$714.02 \$4,641.16
01-162		\$725.80	01/23/2003	CDAA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$7.26 \$174.19 \$72.58 \$471.77
01-170		\$3,994.71	08/27/2003	CDAA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$39.95 \$958.73 \$399.47 \$2,596.56
01-171		\$249.19	09/17/2003	CDAA GENERAL FUND	\$2.49 \$59.81



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
01-171		\$249.19	09/17/2003	SAN FRANCISCO CO DA	\$24.92
				SAN FRANCISCO PD	\$161.97
01-197		\$2,454.78	05/21/2003	CDAA	\$24.55
				GENERAL FUND	\$589.15
				SAN FRANCISCO CO DA	\$245.48
				SAN FRANCISCO PD	\$1,595.60
01-241		\$1,570.00	04/15/2003	CDAA	\$15.70
				GENERAL FUND	\$376.80
				SAN FRANCISCO CO DA	\$157.00
				SAN FRANCISCO PD	\$1,020.50
01-277		\$300.24	03/12/2003	CDAA	\$3.00
				GENERAL FUND	\$72.06
				SAN FRANCISCO CO DA	\$30.02
				SAN FRANCISCO PD	\$195.16
01-293		\$2,177.82	03/05/2003	CDAA	\$21.78
				GENERAL FUND	\$522.68
				SAN FRANCISCO CO DA	\$217.78
				SAN FRANCISCO PD	\$1,415.58
01-296		\$11,099.27	12/19/2003	CDAA	\$110.99
				GENERAL FUND	\$2,663.82
				SAN FRANCISCO CO DA	\$1,109.93
				SAN FRANCISCO PD	\$7,214.53
02-012		\$2,481.07	03/12/2003	CDAA	\$24.81
				GENERAL FUND	\$595.46
				SAN FRANCISCO CO DA	\$248.11
				SAN FRANCISCO PD	\$1,612.69
02-021		\$1,858.03	10/15/2003	CDAA	\$18.58
				GENERAL FUND	\$445.93
				SAN FRANCISCO CO DA	\$185.80
				SAN FRANCISCO PD	\$1,207.72
02-028		\$45,821.93	02/20/2003	CDAA	\$458.22
				GENERAL FUND	\$10,997.26
				SAN FRANCISCO CO DA	\$4,582.19
				SAN FRANCISCO PD	\$29,784.26
02-030		\$345.32	04/02/2003	CDAA	\$3.45
				GENERAL FUND	\$82.88
				SAN FRANCISCO CO DA	\$34.53
				SAN FRANCISCO PD	\$224.46
02-063		\$198.43	01/23/2003	CDAA	\$1.98
				GENERAL FUND	\$47.62



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-063		\$198.43	01/23/2003	SAN FRANCISCO CO DA	\$19.84
				SAN FRANCISCO PD	\$128.99
02-085		\$2,990.13	08/27/2003	CDA	\$29.90
				GENERAL FUND	\$717.63
				SAN FRANCISCO CO DA	\$299.01
				SAN FRANCISCO PD	\$1,943.59
02-086		\$2,578.10	01/10/2003	CDA	\$25.78
				GENERAL FUND	\$618.74
				SAN FRANCISCO CO DA	\$257.81
				SAN FRANCISCO PD	\$1,675.77
02-104		\$30,167.33	12/19/2003	CDA	\$301.67
				GENERAL FUND	\$7,240.16
				SAN FRANCISCO CO DA	\$3,016.73
				SAN FRANCISCO PD	\$19,608.77
02-108		\$5,154.71	01/23/2003	CDA	\$51.55
				GENERAL FUND	\$1,237.13
				SAN FRANCISCO CO DA	\$515.47
				SAN FRANCISCO PD	\$3,350.56
02-110		\$2,080.08	09/30/2003	CDA	\$20.80
				GENERAL FUND	\$499.22
				SAN FRANCISCO CO DA	\$208.01
				SAN FRANCISCO PD	\$1,352.05
02-119		\$309.44	09/17/2003	CDA	\$3.09
				GENERAL FUND	\$74.27
				SAN FRANCISCO CO DA	\$30.94
				SAN FRANCISCO PD	\$201.14
02-124		\$4,306.63	09/30/2003	CDA	\$43.07
				GENERAL FUND	\$1,033.59
				SAN FRANCISCO CO DA	\$430.66
				SAN FRANCISCO PD	\$2,799.31
02-128		\$13,244.46	08/27/2003	CDA	\$132.44
				GENERAL FUND	\$3,178.67
				SAN FRANCISCO CO DA	\$1,324.45
				SAN FRANCISCO PD	\$8,608.90
02-139		\$581.33	01/23/2003	CDA	\$5.81
				GENERAL FUND	\$139.52
				SAN FRANCISCO CO DA	\$58.13
				SAN FRANCISCO PD	\$377.87
02-144		\$280.54	04/02/2003	CDA	\$2.81
				GENERAL FUND	\$67.33





State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-144		\$280.54	04/02/2003	SAN FRANCISCO CO DA	\$28.05
				SAN FRANCISCO PD	\$182.35
02-146		\$169.39	01/23/2003	CDAA	\$1.69
				GENERAL FUND	\$40.65
				SAN FRANCISCO CO DA	\$16.94
				SAN FRANCISCO PD	\$110.11
02-160		\$5,132.99	05/06/2003	CDAA	\$51.33
				GENERAL FUND	\$1,231.92
				SAN FRANCISCO CO DA	\$513.30
				SAN FRANCISCO PD	\$3,336.44
02-170		\$623.56	09/17/2003	CDAA	\$6.24
				GENERAL FUND	\$149.65
				SAN FRANCISCO CO DA	\$62.36
				SAN FRANCISCO PD	\$405.31
02-171		\$46.56	09/17/2003	CDAA	\$0.47
				GENERAL FUND	\$11.17
				SAN FRANCISCO CO DA	\$4.66
				SAN FRANCISCO PD	\$30.26
02-177		\$242.35	05/21/2003	CDAA	\$2.42
				GENERAL FUND	\$58.16
				SAN FRANCISCO CO DA	\$24.24
				SAN FRANCISCO PD	\$157.53
02-182		\$1,692.91	01/08/2003	CDAA	\$16.93
				GENERAL FUND	\$406.30
				SAN FRANCISCO CO DA	\$169.29
				SAN FRANCISCO PD	\$1,100.39
02-190		\$1,280.44	01/08/2003	CDAA	\$12.80
				GENERAL FUND	\$307.31
				SAN FRANCISCO CO DA	\$128.04
				SAN FRANCISCO PD	\$832.29
02-191		\$7,489.08	08/27/2003	CDAA	\$74.89
				GENERAL FUND	\$1,797.38
				SAN FRANCISCO CO DA	\$748.91
				SAN FRANCISCO PD	\$4,867.90
02-192		\$5,911.76	01/08/2003	CDAA	\$59.12
				GENERAL FUND	\$1,418.82
				SAN FRANCISCO CO DA	\$591.18
				SAN FRANCISCO PD	\$3,842.64
02-192(2)		\$2,186.17	05/21/2003	CDAA	\$21.86
				GENERAL FUND	\$524.68



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-192(2)		\$2,186.17	05/21/2003	SAN FRANCISCO CO DA SAN FRANCISCO PD	\$218.62 \$1,421.01
02-196		\$1,091.79	04/02/2003	CDAA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$10.92 \$262.03 \$109.18 \$709.66
02-198		\$300.00	03/12/2003	CDAA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$3.00 \$72.00 \$30.00 \$195.00
02-201		\$2,422.61	02/05/2003	CDAA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$24.23 \$581.43 \$242.26 \$1,574.69
02-204		\$13,173.07	12/19/2003	CA DOJ-BNE SAN FRANCISCO CDAA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$3,639.06 \$131.73 \$3,161.54 \$1,317.31 \$4,923.43
02-205		\$1,702.77	02/05/2003	CDAA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$17.03 \$408.66 \$170.28 \$1,106.80
02-206		\$28,580.08	06/19/2003	CDAA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$285.80 \$6,859.22 \$2,858.01 \$18,577.05
02-208		\$666.08	02/05/2003	CDAA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$6.66 \$159.86 \$66.61 \$432.95
02-209		\$1,131.77	02/05/2003	CDAA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$11.32 \$271.62 \$113.18 \$735.65
02-210		\$986.08	02/05/2003	CDAA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$9.86 \$236.66 \$98.61 \$640.95
02-211		\$4,904.96	09/30/2003	CDAA	\$49.05



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-211		\$4,904.96	09/30/2003	GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$1,177.19 \$490.50 \$3,188.22
02-213		\$585.08	02/05/2003	CDAA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$5.85 \$140.42 \$58.51 \$380.30
02-214		\$1,354.08	02/05/2003	CDAA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$13.54 \$324.98 \$135.41 \$880.15
02-215		\$606.08	02/05/2003	CDAA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$6.06 \$145.46 \$60.61 \$393.95
02-216		\$518.63	02/05/2003	CDAA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$5.19 \$124.47 \$51.86 \$337.11
02-218		\$4,426.77	02/05/2003	CDAA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$44.27 \$1,062.42 \$442.68 \$2,877.40
02-219		\$851.08	02/05/2003	CDAA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$8.51 \$204.26 \$85.11 \$553.20
02-220		\$637.08	04/02/2003	CDAA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$6.37 \$152.90 \$63.71 \$414.10
02-222		\$5,467.20	04/02/2003	CDAA GENERAL FUND PACIFICA PD SAN FRANCISCO CO DA SAN FRANCISCO PD	\$54.67 \$1,312.13 \$1,510.31 \$546.72 \$2,043.37
02-226		\$2,092.92	10/29/2003	CDAA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$20.93 \$502.30 \$209.29 \$1,360.40



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-227		\$2,471.92	01/08/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$24.72 \$593.26 \$247.19 \$1,606.75
02-228		\$789.92	04/02/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$7.90 \$189.58 \$78.99 \$513.45
02-231		\$1,224.92	01/08/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$12.25 \$293.98 \$122.49 \$796.20
02-232		\$701.92	01/08/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$7.02 \$168.46 \$70.19 \$456.25
02-233		\$689.92	01/08/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$6.90 \$165.58 \$68.99 \$448.45
02-234		\$2,964.92	02/20/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$29.65 \$711.58 \$296.49 \$1,927.20
02-235		\$588.30	02/20/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$5.88 \$141.19 \$58.83 \$382.40
02-237		\$2,852.92	06/19/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$28.53 \$684.70 \$285.29 \$1,854.40
02-239		\$533.92	02/20/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$5.34 \$128.14 \$53.39 \$347.05
02-240		\$1,666.92	01/08/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$16.67 \$400.06 \$166.69 \$1,083.50



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-241		\$632.73	02/20/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$6.33 \$151.86 \$63.27 \$411.27
02-244		\$1,100.73	02/20/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$11.01 \$264.18 \$110.07 \$715.47
02-246		\$62,875.38	12/19/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$628.75 \$15,090.09 \$6,287.54 \$40,869.00
02-247		\$1,912.73	02/20/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$19.13 \$459.06 \$191.27 \$1,243.27
02-250		\$7,707.73	02/20/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$77.08 \$1,849.86 \$770.77 \$5,010.02
02-251		\$332.73	02/20/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$3.33 \$79.86 \$33.27 \$216.27
02-252		\$20,519.61	01/23/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$205.20 \$4,924.71 \$2,051.96 \$13,337.74
02-253		\$570.73	03/12/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$5.71 \$136.98 \$57.07 \$370.97
02-255		\$678.73	03/05/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$6.79 \$162.90 \$67.87 \$441.17
02-256		\$521.73	04/02/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$5.22 \$125.22 \$52.17 \$339.12



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-258		\$2,516.64	02/20/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$25.17 \$603.99 \$251.66 \$1,635.82
02-260		\$4,670.73	02/20/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$46.71 \$1,120.98 \$467.07 \$3,035.97
02-262		\$992.67	03/05/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$9.93 \$238.24 \$99.27 \$645.23
02-263		\$623.67	03/05/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$6.24 \$149.68 \$62.37 \$405.38
02-265		\$2,266.67	05/21/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$22.67 \$544.00 \$226.67 \$1,473.33
02-266		\$539.67	03/05/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$5.40 \$129.52 \$53.97 \$350.78
02-267		\$628.67	03/05/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$6.29 \$150.88 \$62.87 \$408.63
02-268		\$591.67	03/05/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$5.92 \$142.00 \$59.17 \$384.58
02-269		\$1,962.34	03/05/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$19.62 \$470.96 \$196.23 \$1,275.53
02-270		\$2,004.89	04/02/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$20.05 \$481.17 \$200.49 \$1,303.18



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-271		\$551.67	04/02/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$5.52 \$132.40 \$55.17 \$358.58
02-272		\$577.67	05/21/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$5.78 \$138.64 \$57.77 \$375.48
02-276		\$504.36	03/12/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$5.04 \$121.05 \$50.44 \$327.83
02-277		\$2,247.36	03/12/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$22.47 \$539.37 \$224.74 \$1,460.78
02-281		\$543.36	04/02/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$5.43 \$130.41 \$54.34 \$353.18
02-282		\$2,226.36	03/12/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$22.26 \$534.33 \$222.64 \$1,447.13
02-283		\$163.36	05/21/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$1.63 \$39.21 \$16.34 \$106.18
02-286		\$1,532.36	06/19/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$15.32 \$367.77 \$153.24 \$996.03
02-288		\$2,570.36	04/02/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$25.70 \$616.89 \$257.04 \$1,670.73
02-289		\$3,330.87	06/19/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$33.31 \$799.41 \$333.09 \$2,165.06



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-290		\$601.36	03/12/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$6.01 \$144.33 \$60.14 \$390.88
03-001		\$1,552.81	04/02/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$15.53 \$372.67 \$155.28 \$1,009.33
03-002		\$615.86	04/30/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$6.16 \$147.81 \$61.59 \$400.30
03-003		\$823.86	04/02/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$8.24 \$197.73 \$82.39 \$535.50
03-004		\$545.86	04/02/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$5.46 \$131.01 \$54.59 \$354.80
03-005		\$584.86	04/02/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$5.85 \$140.37 \$58.49 \$380.15
03-006		\$685.86	04/02/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$6.86 \$164.61 \$68.59 \$445.80
03-007		\$2,404.86	04/02/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$24.05 \$577.17 \$240.49 \$1,563.15
03-009		\$895.88	09/30/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$8.96 \$215.01 \$89.59 \$582.32
03-010		\$566.86	04/02/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$5.67 \$136.05 \$56.69 \$368.45





State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-011		\$2,783.76	04/02/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$27.84 \$668.10 \$278.38 \$1,809.44
03-013		\$3,685.86	04/02/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$36.86 \$884.61 \$368.59 \$2,395.80
03-014		\$309.86	04/02/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$3.10 \$74.37 \$30.99 \$201.40
03-015		\$630.08	04/30/2003	CDA CHP-SAN FRANCISCO GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$6.30 \$87.03 \$151.22 \$63.01 \$322.52
03-016		\$8,247.81	04/02/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$82.48 \$1,979.47 \$824.78 \$5,361.08
03-018		\$490.86	04/02/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$4.91 \$117.81 \$49.09 \$319.05
03-019		\$509.86	04/02/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$5.10 \$122.37 \$50.99 \$331.40
03-021		\$1,527.86	04/02/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$15.28 \$366.69 \$152.79 \$993.10
03-022		\$699.24	10/15/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$6.99 \$167.82 \$69.92 \$454.51
03-023		\$361.24	07/23/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$3.61 \$86.70 \$36.12 \$234.81



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-024		\$4,387.81	04/02/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$43.88 \$1,053.07 \$438.78 \$2,852.08
03-028		\$2,046.56	12/19/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$20.47 \$491.17 \$204.66 \$1,330.26
03-029		\$983.92	04/15/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$9.84 \$236.14 \$98.39 \$639.55
03-032		\$531.92	04/15/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$5.32 \$127.66 \$53.19 \$345.75
03-033		\$1,343.92	04/15/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$13.44 \$322.54 \$134.39 \$873.55
03-036		\$1,047.92	04/15/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$10.48 \$251.50 \$104.79 \$681.15
03-037		\$2,688.92	04/15/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$26.89 \$645.34 \$268.89 \$1,747.80
03-039		\$29.92	04/30/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$0.30 \$7.18 \$2.99 \$19.45
03-041		\$505.92	04/15/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$5.06 \$121.42 \$50.59 \$328.85
03-043		\$1,063.42	05/21/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$10.63 \$255.22 \$106.34 \$691.23



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-045		\$2,199.92	04/15/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$22.00 \$527.98 \$219.99 \$1,429.95
03-047		\$996.50	06/18/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$9.97 \$239.16 \$99.65 \$647.72
03-051		\$874.88	04/30/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$8.75 \$209.97 \$87.49 \$568.67
03-052		\$816.26	08/27/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$8.16 \$195.90 \$81.63 \$530.57
03-053		\$1,576.64	10/15/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$15.77 \$378.39 \$157.66 \$1,024.82
03-054		\$9,151.88	08/27/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$91.52 \$2,196.45 \$915.19 \$5,948.72
03-056		\$560.26	07/23/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$5.60 \$134.46 \$56.03 \$364.17
03-059		\$82.23	08/27/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$0.82 \$19.74 \$8.22 \$53.45
03-063		\$596.88	04/30/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$5.97 \$143.25 \$59.69 \$387.97
03-064		\$1,209.88	04/30/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$12.10 \$290.37 \$120.99 \$786.42



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-065		\$840.67	05/21/2003	CDAA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$8.41 \$201.76 \$84.07 \$546.43
03-066		\$637.67	06/18/2003	CDAA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$6.38 \$153.04 \$63.77 \$414.48
03-068		\$841.89	07/02/2003	CDAA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$8.42 \$202.05 \$84.19 \$547.23
03-069		\$899.89	05/21/2003	CDAA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$9.00 \$215.97 \$89.99 \$584.93
03-070		\$2,154.67	05/21/2003	CDAA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$21.55 \$517.12 \$215.47 \$1,400.53
03-071		\$771.67	05/21/2003	CDAA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$7.72 \$185.20 \$77.17 \$501.58
03-072		\$7,032.89	08/27/2003	CDAA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$70.33 \$1,687.89 \$703.29 \$4,571.38
03-074		\$604.67	05/21/2003	CDAA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$6.05 \$145.12 \$60.47 \$393.03
03-075		\$989.67	07/02/2003	CDAA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$9.90 \$237.52 \$98.97 \$643.28
03-076		\$573.67	06/18/2003	CDAA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$5.74 \$137.68 \$57.37 \$372.88



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-077		\$637.67	09/17/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$6.38 \$153.04 \$63.77 \$414.48
03-078		\$1,419.92	12/19/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$14.20 \$340.78 \$141.99 \$922.95
03-082		\$1,560.33	08/27/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$15.60 \$374.48 \$156.03 \$1,014.22
03-083		\$5,977.41	07/23/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$59.77 \$1,434.58 \$597.74 \$3,885.32
03-084		\$1,031.41	06/18/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$10.31 \$247.54 \$103.14 \$670.42
03-085		\$550.41	06/18/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$5.50 \$132.10 \$55.04 \$357.77
03-088		\$1,179.90	06/18/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD UC SAN FRANCISCO PD	\$11.80 \$283.18 \$117.99 \$115.04 \$651.89
03-089		\$2,770.41	10/15/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$27.70 \$664.90 \$277.04 \$1,800.77
03-091		\$817.59	06/18/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$8.18 \$196.22 \$81.76 \$531.43
03-092		\$847.79	10/15/2003	CDA GENERAL FUND SAN FRANCISCO CO DA	\$8.48 \$203.47 \$84.78



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-092		\$847.79	10/15/2003	SAN FRANCISCO PD	\$551.06
03-093		\$1,185.41	09/17/2003	CDAA	\$11.85
				GENERAL FUND	\$284.50
				SAN FRANCISCO CO DA	\$118.54
				SAN FRANCISCO PD	\$770.52
03-094		\$995.19	06/18/2003	CDAA	\$9.95
				CHP-SAN FRANCISCO	\$549.84
				GENERAL FUND	\$238.85
				SAN FRANCISCO CO DA	\$99.52
				SAN FRANCISCO PD	\$97.03
03-096		\$1,241.41	06/18/2003	CDAA	\$12.41
				GENERAL FUND	\$297.94
				SAN FRANCISCO CO DA	\$124.14
				SAN FRANCISCO PD	\$806.92
03-097		\$1,762.41	06/18/2003	CDAA	\$17.62
				GENERAL FUND	\$422.98
				SAN FRANCISCO CO DA	\$176.24
				SAN FRANCISCO PD	\$1,145.57
03-098		\$1,598.41	08/27/2003	CDAA	\$15.98
				GENERAL FUND	\$383.62
				SAN FRANCISCO CO DA	\$159.84
				SAN FRANCISCO PD	\$1,038.97
03-099		\$1,758.41	06/18/2003	CDAA	\$17.58
				GENERAL FUND	\$422.02
				SAN FRANCISCO CO DA	\$175.84
				SAN FRANCISCO PD	\$1,142.97
03-100		\$2,602.41	06/18/2003	CDAA	\$26.02
				GENERAL FUND	\$624.58
				SAN FRANCISCO CO DA	\$260.24
				SAN FRANCISCO PD	\$1,691.57
03-101		\$1,400.79	08/27/2003	CDAA	\$14.01
				GENERAL FUND	\$336.19
				SAN FRANCISCO CO DA	\$140.08
				SAN FRANCISCO PD	\$910.51
03-102		\$525.41	06/18/2003	CDAA	\$5.25
				GENERAL FUND	\$126.10
				SAN FRANCISCO CO DA	\$52.54
				SAN FRANCISCO PD	\$341.52
03-103		\$673.41	07/23/2003	CDAA	\$6.73
				GENERAL FUND	\$161.62



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-103		\$673.41	07/23/2003	SAN FRANCISCO CO DA SAN FRANCISCO PD	\$67.34 \$437.72
03-105		\$3,980.69	10/15/2003	CDAA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$39.81 \$955.37 \$398.07 \$2,587.44
03-106		\$2,584.31	07/23/2003	CDAA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$25.84 \$620.23 \$258.43 \$1,679.81
03-107		\$569.31	12/10/2003	CDAA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$5.69 \$136.63 \$56.93 \$370.06
03-110		\$886.31	07/23/2003	CDAA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$8.86 \$212.71 \$88.63 \$576.11
03-111		\$47,230.30	11/25/2003	CDAA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$472.30 \$11,335.27 \$4,723.03 \$30,699.70
03-112		\$1,407.08	10/29/2003	CDAA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$14.07 \$337.70 \$140.71 \$914.60
03-113		\$7,559.31	10/15/2003	CDAA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$75.59 \$1,814.23 \$755.93 \$4,913.56
03-120		\$2,287.31	09/17/2003	CDAA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$22.87 \$548.95 \$228.73 \$1,486.76
03-123		\$569.31	08/27/2003	CDAA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$5.69 \$136.63 \$56.93 \$370.06
03-124		\$747.83	10/15/2003	CA DOJ-BNE SAN FRANCISCO CDAA	\$206.63 \$7.48



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-124		\$747.83	10/15/2003	GENERAL FUND	\$179.48
				SAN FRANCISCO CO DA	\$74.78
				SAN FRANCISCO PD	\$279.46
03-125		\$514.33	10/15/2003	CA DOJ-BNE SAN FRANCISCO	\$142.08
				CDAA	\$5.14
				GENERAL FUND	\$123.44
				SAN FRANCISCO CO DA	\$51.43
				SAN FRANCISCO PD	\$192.24
03-126		\$725.79	08/27/2003	CDAA	\$7.26
				GENERAL FUND	\$174.19
				SAN FRANCISCO CO DA	\$72.58
				SAN FRANCISCO PD	\$471.76
03-128		\$901.33	08/27/2003	CDAA	\$9.01
				GENERAL FUND	\$216.32
				SAN FRANCISCO CO DA	\$90.13
				SAN FRANCISCO PD	\$585.87
03-129		\$1,046.10	09/30/2003	CDAA	\$10.46
				GENERAL FUND	\$251.06
				SAN FRANCISCO CO DA	\$104.61
				SAN FRANCISCO PD	\$679.97
03-130		\$1,830.33	11/13/2003	CDAA	\$18.30
				GENERAL FUND	\$439.28
				SAN FRANCISCO CO DA	\$183.03
				SAN FRANCISCO PD	\$1,189.72
03-131		\$565.33	09/17/2003	CDAA	\$5.65
				GENERAL FUND	\$135.68
				SAN FRANCISCO CO DA	\$56.53
				SAN FRANCISCO PD	\$367.47
03-132		\$590.33	09/17/2003	CDAA	\$5.90
				CHP-SAN FRANCISCO	\$81.54
				GENERAL FUND	\$141.68
				SAN FRANCISCO CO DA	\$59.03
				SAN FRANCISCO PD	\$302.18
03-134		\$560.71	09/17/2003	CDAA	\$5.61
				GENERAL FUND	\$134.57
				SAN FRANCISCO CO DA	\$56.07
				SAN FRANCISCO PD	\$364.46
03-137		\$63,740.33	10/29/2003	CDAA	\$637.40
				GENERAL FUND	\$15,297.68
				SAN FRANCISCO CO DA	\$6,374.03
				SAN FRANCISCO PD	\$41,431.22





State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-138		\$1,629.33	08/27/2003	CDAA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$16.29 \$391.04 \$162.93 \$1,059.07
03-139		\$501.76	12/19/2003	CDAA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$5.02 \$120.42 \$50.18 \$326.14
03-140		\$731.33	08/27/2003	CDAA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$7.31 \$175.52 \$73.13 \$475.37
03-141		\$2,732.33	11/13/2003	CDAA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$27.32 \$655.76 \$273.23 \$1,776.02
03-142		\$1,293.31	09/17/2003	CDAA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$12.93 \$310.39 \$129.33 \$840.66
03-144		\$990.00	09/17/2003	CDAA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$9.90 \$237.60 \$99.00 \$643.50
03-146		\$817.00	09/17/2003	CDAA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$8.17 \$196.08 \$81.70 \$531.05
03-147		\$619.00	09/17/2003	CDAA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$6.19 \$148.56 \$61.90 \$402.35
03-148		\$729.66	12/10/2003	CDAA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$7.30 \$175.12 \$72.97 \$474.27
03-149		\$759.00	09/17/2003	CDAA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$7.59 \$182.16 \$75.90 \$493.35



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-152		\$1,731.00	10/29/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$17.31 \$415.44 \$173.10 \$1,125.15
03-155		\$1,824.00	09/17/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$18.24 \$437.76 \$182.40 \$1,185.60
03-157		\$530.00	10/15/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$5.30 \$127.20 \$53.00 \$344.50
03-159		\$1,700.00	09/17/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$17.00 \$408.00 \$170.00 \$1,105.00
03-160		\$6,620.00	10/29/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$66.20 \$1,588.80 \$662.00 \$4,303.00
03-164		\$1,038.58	11/13/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$10.39 \$249.26 \$103.86 \$675.07
03-166		\$583.83	11/13/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$5.84 \$140.12 \$58.38 \$379.49
03-170		\$784.83	11/13/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$7.85 \$188.36 \$78.48 \$510.14
03-174		\$1,216.11	11/13/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$12.16 \$291.87 \$121.61 \$790.47
03-175		\$501.83	11/13/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$5.02 \$120.44 \$50.18 \$326.19



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-176		\$25,960.11	11/13/2003	CDAA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$259.60 \$6,230.43 \$2,596.01 \$16,874.07
03-177		\$4,656.83	11/13/2003	CDAA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$46.57 \$1,117.64 \$465.68 \$3,026.94
03-179		\$1,188.83	11/13/2003	CDAA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$11.89 \$285.32 \$118.88 \$772.74
03-180		\$917.38	12/10/2003	CDAA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$9.17 \$220.17 \$91.74 \$596.30
03-187		\$1,059.83	11/13/2003	CDAA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$10.60 \$254.36 \$105.98 \$688.89
03-192		\$729.83	11/13/2003	CDAA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$7.30 \$175.16 \$72.98 \$474.39
03-193		\$931.83	11/13/2003	CDAA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$9.32 \$223.64 \$93.18 \$605.69
03-194		\$892.83	11/13/2003	CDAA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$8.93 \$214.28 \$89.28 \$580.34
03-195		\$1,363.83	11/13/2003	CDAA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$13.64 \$327.32 \$136.38 \$886.49
03-212		\$1,320.19	12/10/2003	CDAA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$13.20 \$316.85 \$132.02 \$858.12



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-217		\$10,790.19	12/10/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$107.90 \$2,589.65 \$1,079.02 \$7,013.62
03-220		\$884.19	12/10/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$8.84 \$212.21 \$88.42 \$574.72
99-178(2)		\$1,005.17	01/10/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$10.05 \$241.24 \$100.52 \$653.36
99-211		\$26,971.92	06/19/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$269.72 \$6,473.26 \$2,697.19 \$17,531.75
DA-95-002		\$1,505.95	09/30/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$15.06 \$361.43 \$150.60 \$978.86
DA-95-005		\$2,161.66	09/30/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$21.62 \$518.80 \$216.17 \$1,405.07
DA-95-009		\$1,397.71	09/30/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$13.98 \$335.45 \$139.77 \$908.51
DA-95-012		\$1,093.08	09/30/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$10.93 \$262.34 \$109.31 \$710.50
DA-95-018		\$991.13	09/30/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$9.91 \$237.87 \$99.11 \$644.24
DA-95-021		\$805.93	09/30/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$8.06 \$193.42 \$80.59 \$523.86



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
DA-95-026		\$1,920.08	09/30/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$19.20 \$460.82 \$192.01 \$1,248.05
DA-95-056		\$656.76	09/30/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$6.57 \$157.62 \$65.68 \$426.89
DA-95-067		\$3,467.24	09/30/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$34.67 \$832.14 \$346.72 \$2,253.71
DA-95-086		\$1,054.45	09/30/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$10.54 \$253.07 \$105.45 \$685.39
DA-95-225		\$814.57	07/15/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$8.15 \$195.50 \$81.46 \$529.46
DA-97-076		\$6,546.47	01/10/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$65.46 \$1,571.15 \$654.65 \$4,255.21
DA-97-089(2)		\$1,658.11	08/28/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$16.58 \$397.95 \$165.81 \$1,077.77
DA-97-146		\$2,072.51	04/02/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$20.73 \$497.40 \$207.25 \$1,347.13
DA-97-300		\$265.09	02/19/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$2.65 \$63.62 \$26.51 \$172.31
DA-98-047		\$45,669.50	02/20/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$456.70 \$10,960.68 \$4,566.95 \$29,685.17



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
DA-98-100		\$1,013.79	01/23/2003	CDAA	\$10.14
				GENERAL FUND	\$243.31
				SAN FRANCISCO CO DA	\$101.38
				SAN FRANCISCO PD	\$658.96
DA-98-153		\$355.28	08/28/2003	CDAA	\$3.55
				GENERAL FUND	\$85.27
				SAN FRANCISCO CO DA	\$35.53
				SAN FRANCISCO PD	\$230.93
<b>SAN FRANCISCO</b>					<b>\$881,506.57</b>



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>SAN LUIS OBISPO</b>					
02SO-039AF		\$1,640.00	01/16/2003	15% - 11489	\$159.90
				CDAA	\$16.40
				GENERAL FUND	\$393.60
				SAN LUIS OBISPO CO DA	\$164.00
				SAN LUIS OBISPO CO SO	\$906.10
02SO-054AF		\$6,172.00	02/05/2003	15% - 11489	\$601.77
				CDAA	\$61.72
				GENERAL FUND	\$1,481.28
				SAN LUIS OBISPO CO DA	\$617.20
				SAN LUIS OBISPO CO SO	\$3,410.03
02SO-057AF		\$2,205.00	01/21/2003	15% - 11489	\$214.99
				CDAA	\$22.05
				GENERAL FUND	\$529.20
				SAN LUIS OBISPO CO DA	\$220.50
				SAN LUIS OBISPO CO SO	\$1,218.26
03SO-094AF		\$6,430.00	09/24/2003	15% - 11489	\$626.92
				CDAA	\$64.30
				GENERAL FUND	\$1,543.20
				SAN LUIS OBISPO CO DA	\$643.00
				SAN LUIS OBISPO CO SO	\$3,552.58
03SO-123AF		\$1,031.00	09/03/2003	15% - 11489	\$100.52
				CDAA	\$10.31
				GENERAL FUND	\$247.44
				SAN LUIS OBISPO CO DA	\$103.10
				SAN LUIS OBISPO CO SO	\$569.63
03SO-136AF		\$4,429.00	11/03/2003	15% - 11489	\$431.83
				CDAA	\$44.29
				GENERAL FUND	\$1,062.96
				SAN LUIS OBISPO CO DA	\$442.90
				SAN LUIS OBISPO CO SO	\$2,447.02
03SO-149AF		\$1,515.50	12/16/2003	15% - 11489	\$147.76
				CDAA	\$15.16
				GENERAL FUND	\$363.72
				SAN LUIS OBISPO CO DA	\$151.55
				SAN LUIS OBISPO CO SO	\$837.31
SLOAF01-0079		\$17,507.63	05/14/2003	15% - 11489	\$1,706.99
				CDAA	\$175.08
				GENERAL FUND	\$4,201.83
				SAN LUIS OBISPO CO DA	\$1,750.76
				TF SAN LUIS OBISPO CO	\$9,672.97



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SLOAF010047E		\$1,359.10	02/25/2003	15% - 11489	\$132.51
				CDAA	\$13.59
				GENERAL FUND	\$326.18
				SAN LUIS OBISPO CO DA	\$135.92
				TF SAN LUIS OBISPO CO	\$750.90
SLOAF02-0027		\$1,238.69	03/17/2003	15% - 11489	\$120.77
				CDAA	\$12.39
				GENERAL FUND	\$297.29
				SAN LUIS OBISPO CO DA	\$123.86
				TF SAN LUIS OBISPO CO	\$684.38
SLOAF02-0053		\$1,598.40	04/01/2003	15% - 11489	\$155.84
				CDAA	\$15.98
				GENERAL FUND	\$383.62
				SAN LUIS OBISPO CO DA	\$159.84
				TF SAN LUIS OBISPO CO	\$883.12
SLOAF02-0057		\$905.16	02/10/2003	15% - 11489	\$88.25
				CDAA	\$9.05
				GENERAL FUND	\$217.24
				SAN LUIS OBISPO CO DA	\$90.52
				TF SAN LUIS OBISPO CO	\$500.10
SLOAF02-0069		\$761.12	02/25/2003	15% - 11489	\$74.21
				CDAA	\$7.61
				GENERAL FUND	\$182.67
				SAN LUIS OBISPO CO DA	\$76.11
				TF SAN LUIS OBISPO CO	\$420.52
SLOAF02-0070		\$5,326.79	03/17/2003	15% - 11489	\$519.36
				CDAA	\$53.27
				GENERAL FUND	\$1,278.43
				SAN LUIS OBISPO CO DA	\$532.68
				TF SAN LUIS OBISPO CO	\$2,943.05
SLOAF02-0095		\$850.45	07/14/2003	15% - 11489	\$82.92
				CDAA	\$8.50
				GENERAL FUND	\$204.11
				SAN LUIS OBISPO CO DA	\$85.05
				TF SAN LUIS OBISPO CO	\$469.87
SLOAF03-0001		\$2,581.82	08/26/2003	15% - 11489	\$251.73
				CDAA	\$25.82
				GENERAL FUND	\$619.64
				SAN LUIS OBISPO CO DA	\$258.17
				TF SAN LUIS OBISPO CO	\$1,426.46
SLOAF03-0008		\$3,693.97	08/13/2003	15% - 11489	\$360.16
				CDAA	\$36.94





State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SLOAF03-0008		\$3,693.97	08/13/2003	GENERAL FUND	\$886.55
				SAN LUIS OBISPO CO DA	\$369.40
				TF SAN LUIS OBISPO CO	\$2,040.92
SLOAF03-0009		\$2,170.39	09/17/2003	15% - 11489	\$211.61
				CDAA	\$21.70
				GENERAL FUND	\$520.89
				SAN LUIS OBISPO CO DA	\$217.05
				TF SAN LUIS OBISPO CO	\$1,199.14
SLOAF03-0022		\$807.89	11/17/2003	15% - 11489	\$78.77
				CDAA	\$8.08
				GENERAL FUND	\$193.89
				SAN LUIS OBISPO CO DA	\$80.79
				TF SAN LUIS OBISPO CO	\$446.36
SLOAF03-0023		\$3,954.78	09/25/2003	15% - 11489	\$385.59
				CDAA	\$39.55
				GENERAL FUND	\$949.15
				SAN LUIS OBISPO CO DA	\$395.47
				TF SAN LUIS OBISPO CO	\$2,185.02
SLOAF03-0028		\$4,198.36	10/06/2003	15% - 11489	\$409.34
				CDAA	\$41.98
				GENERAL FUND	\$1,007.61
				SAN LUIS OBISPO CO DA	\$419.84
				TF SAN LUIS OBISPO CO	\$2,319.59
SLOAF03-0033		\$766.63	09/25/2003	15% - 11489	\$74.75
				CDAA	\$7.67
				GENERAL FUND	\$183.99
				SAN LUIS OBISPO CO DA	\$76.66
				TF SAN LUIS OBISPO CO	\$423.56
SLOAF03-0035		\$1,032.35	11/17/2003	15% - 11489	\$100.65
				CDAA	\$10.32
				GENERAL FUND	\$247.76
				SAN LUIS OBISPO CO DA	\$103.25
				TF SAN LUIS OBISPO CO	\$570.37
SLOAF030020A		\$14,808.30	11/17/2003	15% - 11489	\$1,443.81
				CDAA	\$148.08
				GENERAL FUND	\$3,553.99
				SAN LUIS OBISPO CO DA	\$1,480.83
				TF SAN LUIS OBISPO CO	\$8,181.59
SLOAF030020B		\$1,066.02	09/03/2003	15% - 11489	\$103.94
				CDAA	\$10.66
				GENERAL FUND	\$255.84
				SAN LUIS OBISPO CO DA	\$106.60



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SLOAF030020B		\$1,066.02	09/03/2003	TF SAN LUIS OBISPO CO	\$588.98
SLOAF030020C		\$374.52	10/06/2003	15% - 11489	\$36.52
				CDAA	\$3.75
				GENERAL FUND	\$89.88
				SAN LUIS OBISPO CO DA	\$37.45
				TF SAN LUIS OBISPO CO	\$206.92
SLOAF030020E		\$259.14	08/13/2003	15% - 11489	\$25.27
				CDAA	\$2.59
				GENERAL FUND	\$62.19
				SAN LUIS OBISPO CO DA	\$25.92
				TF SAN LUIS OBISPO CO	\$143.17
<b>SAN LUIS OBISPO</b>					<b>\$88,684.01</b>



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>SAN MATEO</b>					
1345		\$7,864.01	08/29/2003	CDA GENERAL FUND SAN MATEO CO DA SAN MATEO PD	\$78.64 \$1,887.36 \$786.40 \$5,111.61
1346		\$270.00	08/29/2003	CDA GENERAL FUND SAN MATEO CO DA SAN MATEO PD	\$0.00 \$0.00 \$0.00 \$270.00
1553	SF299368	\$839.46	02/21/2003	CDA GENERAL FUND SAN MATEO CO DA TF SAN MATEO CO NTF	\$8.39 \$201.47 \$83.95 \$545.65
1558A	NF292545	\$859.37	08/29/2003	CDA GENERAL FUND SAN MATEO CO DA SAN MATEO PD	\$8.59 \$206.25 \$85.94 \$558.59
1767	NF306334	\$14,884.49	06/26/2003	CDA GENERAL FUND SAN MATEO CO DA SAN MATEO PD	\$148.84 \$3,572.28 \$1,488.45 \$9,674.92
1814	DA229691	\$1,824.44	06/26/2003	CDA GENERAL FUND SAN MATEO CO DA SAN MATEO PD	\$18.24 \$437.87 \$182.44 \$1,185.89
1889		\$342.32	07/22/2003	CDA GENERAL FUND SAN BRUNO PD SAN MATEO CO DA	\$3.42 \$82.16 \$222.51 \$34.23
1897	NF318273A	\$324.81	01/09/2003	CDA GENERAL FUND SAN MATEO CO DA SAN MATEO PD	\$3.25 \$77.95 \$32.48 \$211.13
1905	414903	\$26,128.28	05/23/2003	CDA GENERAL FUND SAN MATEO CO DA TF SAN MATEO CO NTF	\$261.28 \$6,270.79 \$2,612.83 \$16,983.38
1907		\$59,486.90	03/21/2003	CDA GENERAL FUND SAN FRANCISCO PD	\$594.87 \$14,276.86 \$19,333.24



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
1907		\$59,486.90	03/21/2003	SAN MATEO CO DA TF SAN MATEO CO NTF	\$5,948.69 \$19,333.24
1908		\$7,525.26	03/21/2003	CDAA GENERAL FUND SAN FRANCISCO PD SAN MATEO CO DA TF SAN MATEO CO NTF	\$75.25 \$1,806.06 \$2,445.71 \$752.53 \$2,445.71
1912		\$29,441.12	10/31/2003	CDAA GENERAL FUND SAN MATEO CO DA SOUTH SAN FRANCISCO PD	\$294.41 \$7,065.87 \$2,944.11 \$19,136.73
1914	SC51275	\$69.28	03/21/2003	CDAA GENERAL FUND SAN MATEO CO DA TF SAN MATEO CO NTF	\$0.69 \$16.63 \$6.93 \$45.03
1915	C51275	\$3,222.09	03/21/2003	CDAA GENERAL FUND SAN MATEO CO DA TF SAN MATEO CO NTF	\$32.22 \$773.30 \$322.21 \$2,094.36
1918		\$415.29	01/09/2003	CDAA GENERAL FUND SAN MATEO CO DA TF SAN MATEO CO NTF	\$4.15 \$99.67 \$41.53 \$269.94
1919		\$63,706.72	06/26/2003	CA DOJ-BNE SAN FRANCISCO CDAA GENERAL FUND SAN MATEO CO DA	\$41,409.37 \$637.07 \$15,289.61 \$6,370.67
1921	NF322018	\$3,274.06	02/21/2003	CDAA GENERAL FUND SAN MATEO CO DA TF SAN MATEO CO NTF	\$32.74 \$785.77 \$327.41 \$2,128.14
1923	NF322233	\$616.40	03/26/2003	CA DOJ-BNE SAN FRANCISCO CDAA DRUG ENFORCEMENT ADMIN GENERAL FUND SAN MATEO CO DA	\$320.53 \$6.16 \$80.13 \$147.94 \$61.64
1924,25,26		\$17,009.31	07/22/2003	CDAA GENERAL FUND SAN MATEO CO DA TF SAN MATEO CO NTF	\$170.09 \$4,082.23 \$1,700.93 \$11,056.06



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
1927	NF322831	\$429.10	02/21/2003	CDA GENERAL FUND SAN BRUNO PD SAN MATEO CO DA	\$4.29 \$102.98 \$278.92 \$42.91
1928	NM322049A	\$1,091.29	02/21/2003	CDA DALY CITY PD GENERAL FUND SAN MATEO CO DA	\$10.91 \$709.34 \$261.91 \$109.13
1929	NF323434A	\$3,187.36	04/25/2003	CDA GENERAL FUND SAN MATEO CO DA TF SAN MATEO CO NTF	\$31.87 \$764.97 \$318.74 \$2,071.78
1930	SF319633A	\$10,087.63	03/26/2003	CDA GENERAL FUND OAKLAND PD SAN MATEO CO DA TF SAN MATEO CO NTF	\$100.88 \$2,421.03 \$3,278.48 \$1,008.76 \$3,278.48
1931	SF321426	\$548.29	03/26/2003	CDA GENERAL FUND SAN MATEO CO DA TF SAN MATEO CO NTF	\$5.48 \$131.59 \$54.83 \$356.39
1932	SF321426	\$1,957.62	03/26/2003	CDA GENERAL FUND SAN MATEO CO DA TF SAN MATEO CO NTF	\$19.58 \$469.83 \$195.76 \$1,272.45
1933		\$1,379.14	03/26/2003	CDA GENERAL FUND SAN MATEO CO DA SOUTH SAN FRANCISCO PD	\$13.79 \$330.99 \$137.91 \$896.45
1934	NF324137A	\$444.83	03/26/2003	CDA GENERAL FUND SAN MATEO CO DA SOUTH SAN FRANCISCO PD	\$4.45 \$106.76 \$44.48 \$289.14
1935		\$2,056.04	03/26/2003	CDA GENERAL FUND PACIFICA PD SAN MATEO CO DA	\$20.56 \$493.45 \$1,336.43 \$205.60
1936	NF324140A	\$451.10	03/26/2003	CDA GENERAL FUND SAN MATEO CO DA SOUTH SAN FRANCISCO PD	\$4.51 \$108.26 \$45.11 \$146.61



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
1936	NF324140A	\$451.10	03/26/2003	TF SAN MATEO CO NTF	\$146.61
1937	NF324140A	\$4,384.49	03/26/2003	CDA GENERAL FUND	\$43.84 \$1,052.28
				SAN MATEO CO DA	\$438.45
				SOUTH SAN FRANCISCO PD	\$1,424.96
				TF SAN MATEO CO NTF	\$1,424.96
1938	NF324565A	\$5,760.34	03/26/2003	CDA DALY CITY PD	\$57.60 \$1,872.11
				GENERAL FUND	\$1,382.48
				SAN MATEO CO DA	\$576.03
				TF SAN MATEO CO NTF	\$1,872.12
1940		\$1,274.08	06/13/2003	CDA EAST PALO ALTO PD	\$12.74 \$828.15
				GENERAL FUND	\$305.78
				SAN MATEO CO DA	\$127.41
1941		\$814.46	06/26/2003	CDA GENERAL FUND	\$8.14 \$195.47
				REDWOOD CITY PD	\$264.70
				SAN MATEO CO DA	\$81.45
				TF SAN MATEO CO NTF	\$264.70
1943	90419RR	\$5,968.65	06/13/2003	CDA CHP-REDWOOD CITY	\$59.69 \$1,939.80
				GENERAL FUND	\$1,432.48
				SAN MATEO CO DA	\$596.87
				TF SAN MATEO CO NTF	\$1,939.81
1946	NF326732A	\$1,654.26	08/29/2003	CDA GENERAL FUND	\$16.54 \$397.02
				SAN MATEO CO DA	\$165.43
				TF SAN MATEO CO NTF	\$1,075.27
1948		\$1,438.28	08/29/2003	CDA GENERAL FUND	\$14.38 \$345.19
				SAN MATEO CO DA	\$143.83
				TF SAN MATEO CO NTF	\$934.88
1949		\$1,397.79	08/29/2003	CDA DALY CITY PD	\$13.98 \$908.56
				GENERAL FUND	\$335.47
				SAN MATEO CO DA	\$139.78
1950	NF326929A&B	\$287.73	08/29/2003	CDA GENERAL FUND	\$2.88 \$69.06
				SAN MATEO CO DA	\$28.77
				TF SAN MATEO CO NTF	\$187.02



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
1952		\$24,631.77	09/30/2003	CDA GENERAL FUND SAN MATEO CO DA TF SAN MATEO CO NTF	\$246.32 \$5,911.62 \$2,463.18 \$16,010.65
1954	SC53622A	\$541.12	09/30/2003	CDA GENERAL FUND SAN MATEO CO DA SOUTH SAN FRANCISCO PD	\$5.41 \$129.87 \$54.11 \$351.73
1955	SF324787A	\$589.23	09/30/2003	CDA GENERAL FUND SAN MATEO CO DA TF SAN MATEO CO NTF	\$5.89 \$141.42 \$58.92 \$383.00
1956		\$4,845.93	09/09/2003	CDA GENERAL FUND SAN MATEO CO DA TF SAN MATEO CO NTF	\$48.46 \$1,163.02 \$484.59 \$3,149.86
1958	SF324892	\$315.10	09/30/2003	CDA EAST PALO ALTO PD GENERAL FUND SAN MATEO CO DA	\$3.15 \$204.82 \$75.62 \$31.51
1959	DA#0274231	\$738.31	09/30/2003	CDA GENERAL FUND MENLO PARK PD SAN MATEO CO DA	\$7.38 \$177.19 \$479.91 \$73.83
1962	NF329200	\$635.05	10/31/2003	CDA GENERAL FUND SAN MATEO CO DA SOUTH SAN FRANCISCO PD	\$6.35 \$152.41 \$63.51 \$412.78
1966	NF329339A	\$1,549.33	10/31/2003	CDA GENERAL FUND SAN MATEO CO DA TF SAN MATEO CO NTF	\$15.49 \$371.84 \$154.93 \$1,007.07
1967		\$1,123.99	10/31/2003	BELMONT PD CDA GENERAL FUND SAN MATEO CO DA	\$730.59 \$11.24 \$269.76 \$112.40
1968	NF330440	\$943.33	12/19/2003	CDA GENERAL FUND SAN MATEO CO DA TF SAN MATEO CO NTF	\$9.43 \$226.40 \$94.33 \$613.17



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
1970	SC54090A	\$1,460.79	12/19/2003	CDAA	\$14.61
				GENERAL FUND	\$350.59
				SAN MATEO CO DA	\$146.08
				TF SAN MATEO CO NTF	\$949.51
1971	NF330752A	\$2,923.00	12/19/2003	CDAA	\$29.23
				GENERAL FUND	\$701.52
				SAN BRUNO PD	\$1,899.95
				SAN MATEO CO DA	\$292.30
<b>SAN MATEO</b>					<b>\$323,013.04</b>





State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>SANTA BARBARA</b>					
00-0388		\$5,917.56	03/31/2003	CDA GENERAL FUND SANTA BARBARA CO DA SANTA BARBARA PD	\$59.18 \$1,420.21 \$591.76 \$3,846.41
00-26075		\$1,850.28	03/31/2003	CDA GENERAL FUND SANTA BARBARA CO DA SANTA BARBARA CO PROB SANTA BARBARA PD	\$18.50 \$444.07 \$185.03 \$180.40 \$1,022.28
01-0138		\$529.00	09/30/2003	CDA GENERAL FUND SANTA BARBARA CO DA UC SANTA BARBARA PD	\$5.29 \$126.96 \$52.90 \$343.85
01-17619		\$3,712.25	03/31/2003	CDA GENERAL FUND SANTA BARBARA CO DA SANTA BARBARA PD	\$37.12 \$890.94 \$371.23 \$2,412.96
01-19238		\$1,511.58	03/31/2003	CDA GENERAL FUND SANTA BARBARA CO DA SANTA BARBARA CO SO	\$15.12 \$362.78 \$151.16 \$982.52
01-19529		\$774.97	03/31/2003	CDA GENERAL FUND SANTA BARBARA CO DA SANTA BARBARA CO SO	\$7.75 \$185.99 \$77.50 \$503.73
01-24368		\$20,374.54	03/31/2003	CDA GENERAL FUND SANTA BARBARA CO DA SANTA BARBARA CO PROB SANTA BARBARA PD	\$203.75 \$4,889.89 \$2,037.45 \$1,986.52 \$11,256.93
01-25472		\$5,643.06	09/30/2003	CDA GENERAL FUND SANTA BARBARA CO DA SANTA BARBARA CO PROB SANTA BARBARA PD	\$56.43 \$1,354.33 \$564.31 \$550.20 \$3,117.79
02-11820		\$1,146.42	03/31/2003	CDA GENERAL FUND SANTA BARBARA CO DA SANTA BARBARA CO PROB SANTA BARBARA PD	\$11.46 \$275.14 \$114.64 \$111.78 \$633.40



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-11869		\$911.42	03/31/2003	CDA GENERAL FUND SANTA BARBARA CO DA SANTA BARBARA CO PROB SANTA BARBARA PD	\$9.11 \$218.74 \$91.14 \$88.87 \$503.56
02-12343		\$3,248.42	03/31/2003	CDA GENERAL FUND SANTA BARBARA CO DA SANTA BARBARA CO PROB SANTA BARBARA PD	\$32.48 \$779.62 \$324.84 \$316.73 \$1,794.75
02-12923		\$1,922.25	03/31/2003	CDA GENERAL FUND SANTA BARBARA CO DA SANTA BARBARA CO SO	\$19.22 \$461.34 \$192.23 \$1,249.46
02-13118		\$6,975.75	03/31/2003	CDA GENERAL FUND SANTA BARBARA CO DA SANTA BARBARA PD	\$69.76 \$1,674.18 \$697.58 \$4,534.23
02-14717		\$1,011.42	03/31/2003	CDA GENERAL FUND SANTA BARBARA CO DA SANTA BARBARA CO PROB SANTA BARBARA PD	\$10.11 \$242.74 \$101.14 \$98.62 \$558.81
02-16406		\$3,388.00	03/31/2003	CDA GENERAL FUND SANTA BARBARA CO DA SANTA BARBARA CO PROB SANTA BARBARA PD	\$33.88 \$813.12 \$338.80 \$330.33 \$1,871.87
02-17219		\$803.33	03/31/2003	CDA GENERAL FUND SANTA BARBARA CO DA SANTA BARBARA PD	\$8.03 \$192.80 \$80.33 \$522.17
02-17236		\$719.33	03/31/2003	CDA GENERAL FUND SANTA BARBARA CO DA SANTA BARBARA PD	\$7.19 \$172.64 \$71.93 \$467.57
02-18511		\$618.33	03/31/2003	CDA GENERAL FUND SANTA BARBARA CO DA SANTA BARBARA CO PROB SANTA BARBARA PD	\$6.18 \$148.40 \$61.83 \$60.29 \$341.63



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-21672		\$433.33	03/31/2003	CDAA GENERAL FUND SANTA BARBARA CO DA SANTA BARBARA PD	\$4.33 \$104.00 \$43.33 \$281.67
02-22610		\$1,200.33	03/31/2003	CDAA GENERAL FUND SANTA BARBARA CO DA SANTA BARBARA PD	\$12.00 \$288.08 \$120.03 \$780.22
02-25745		\$945.50	03/31/2003	CDAA GENERAL FUND SANTA BARBARA CO DA SANTA BARBARA CO PROB SANTA BARBARA PD	\$9.46 \$226.92 \$94.55 \$92.18 \$522.39
02-27203		\$519.07	06/30/2003	CDAA GENERAL FUND SANTA BARBARA CO DA SANTA BARBARA PD	\$5.19 \$124.58 \$51.91 \$337.39
02-27719		\$441.00	06/30/2003	CDAA GENERAL FUND SANTA BARBARA CO DA SANTA BARBARA PD	\$4.41 \$105.84 \$44.10 \$286.65
02-27824		\$1,472.11	06/30/2003	CDAA GENERAL FUND SANTA BARBARA CO DA SANTA BARBARA CO PROB SANTA BARBARA PD	\$14.72 \$353.31 \$147.21 \$143.53 \$813.34
02-6821		\$2,344.71	09/30/2003	CDAA GENERAL FUND SANTA BARBARA CO DA SANTA BARBARA CO SO	\$23.45 \$562.73 \$234.47 \$1,524.06
02-7476		\$6,022.05	03/31/2003	CDAA GENERAL FUND SANTA BARBARA CO DA SANTA BARBARA CO SO	\$60.22 \$1,445.29 \$602.21 \$3,914.33
02-7822		\$523.00	03/31/2003	CDAA GENERAL FUND SANTA BARBARA CO DA SANTA BARBARA PD	\$5.23 \$125.52 \$52.30 \$339.95
02-8094		\$1,024.25	06/30/2003	CDAA GENERAL FUND	\$10.24 \$245.82



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-8094		\$1,024.25	06/30/2003	SANTA BARBARA CO DA SANTA BARBARA CO PROB SANTA BARBARA PD	\$102.43 \$99.86 \$565.90
02-8602		\$1,665.62	09/30/2003	CDAA GENERAL FUND SANTA BARBARA CO DA SANTA BARBARA CO SO	\$16.66 \$399.75 \$166.56 \$1,082.65
02-9652		\$1,032.00	06/30/2003	CDAA GENERAL FUND SANTA BARBARA CO DA SANTA BARBARA CO PROB SANTA BARBARA PD	\$10.32 \$247.68 \$103.20 \$100.61 \$570.19
0205-0255		\$2,560.70	12/31/2003	CDAA GENERAL FUND LOMPOC PD SANTA BARBARA CO DA	\$25.61 \$614.57 \$1,664.45 \$256.07
0208-1278		\$2,939.79	06/30/2003	CDAA GENERAL FUND LOMPOC PD SANTA BARBARA CO DA	\$29.40 \$705.55 \$1,910.86 \$293.98
0211-1610		\$926.83	12/31/2003	CDAA GENERAL FUND LOMPOC PD SANTA BARBARA CO DA	\$9.27 \$222.44 \$602.44 \$92.68
02R15157		\$555.12	03/31/2003	CDAA GENERAL FUND SANTA BARBARA CO DA SANTA MARIA PD	\$5.55 \$133.23 \$55.51 \$360.83
03-10310		\$1,106.50	09/30/2003	CDAA GENERAL FUND SANTA BARBARA CO DA SANTA BARBARA PD	\$11.07 \$265.56 \$110.65 \$719.22
03-11837		\$7,456.38	09/30/2003	CDAA GENERAL FUND SANTA BARBARA CO DA SANTA BARBARA PD	\$74.56 \$1,789.53 \$745.64 \$4,846.65
03-12442		\$743.07	09/30/2003	CDAA GENERAL FUND SANTA BARBARA CO DA SANTA BARBARA PD	\$7.43 \$178.34 \$74.31 \$482.99



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-1524		\$6,644.63	06/30/2003	CDA GENERAL FUND SANTA BARBARA CO DA SANTA BARBARA PD	\$66.45 \$1,594.71 \$664.46 \$4,319.01
03-16958		\$1,007.00	12/31/2003	CDA GENERAL FUND SANTA BARBARA CO DA SANTA BARBARA PD	\$10.07 \$241.68 \$100.70 \$654.55
03-1787		\$11,739.50	06/30/2003	CDA GENERAL FUND SANTA BARBARA CO DA SANTA BARBARA PD	\$117.40 \$2,817.48 \$1,173.95 \$7,630.67
03-18816		\$838.00	12/31/2003	CDA GENERAL FUND SANTA BARBARA CO DA SANTA BARBARA PD	\$8.38 \$201.12 \$83.80 \$544.70
03-19635		\$659.25	12/31/2003	CDA GENERAL FUND SANTA BARBARA CO DA SANTA BARBARA PD	\$6.59 \$158.22 \$65.93 \$428.51
03-19645		\$1,387.25	12/31/2003	CDA GENERAL FUND SANTA BARBARA CO DA SANTA BARBARA PD	\$13.87 \$332.94 \$138.73 \$901.71
03-2906		\$485.50	06/30/2003	CDA GENERAL FUND SANTA BARBARA CO DA SANTA BARBARA CO PROB SANTA BARBARA PD	\$4.86 \$116.52 \$48.55 \$47.33 \$268.24
03-3514		\$6,498.49	09/30/2003	CDA GENERAL FUND SANTA BARBARA CO DA SANTA BARBARA CO PROB SANTA BARBARA PD	\$64.98 \$1,559.64 \$649.85 \$633.60 \$3,590.42
03-3914		\$1,901.16	06/30/2003	CDA GENERAL FUND SANTA BARBARA CO DA SANTA BARBARA PD	\$19.01 \$456.28 \$190.12 \$1,235.75
03-500		\$742.55	09/30/2003	CDA GENERAL FUND SANTA BARBARA CO DA	\$7.43 \$178.21 \$74.26



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-500		\$742.55	09/30/2003	SANTA BARBARA CO SO	\$482.65
03-5147		\$22,792.56	06/30/2003	CDAA	\$227.93
				GENERAL FUND	\$5,470.21
				SANTA BARBARA CO DA	\$2,279.26
				SANTA BARBARA PD	\$14,815.16
03-5220		\$1,012.83	06/30/2003	CDAA	\$10.13
				GENERAL FUND	\$243.08
				SANTA BARBARA CO DA	\$101.28
				SANTA BARBARA PD	\$658.34
03-7350		\$1,018.39	09/30/2003	CDAA	\$10.18
				GENERAL FUND	\$244.41
				SANTA BARBARA CO DA	\$101.84
				SANTA BARBARA PD	\$661.96
0304-1279		\$3,628.09	12/31/2003	CDAA	\$36.28
				GENERAL FUND	\$870.74
				LOMPOC PD	\$2,358.26
				SANTA BARBARA CO DA	\$362.81
0307-2696		\$1,742.85	12/31/2003	CDAA	\$17.43
				GENERAL FUND	\$418.28
				LOMPOC PD	\$1,132.85
				SANTA BARBARA CO DA	\$174.29
03R06096		\$393.41	09/30/2003	CDAA	\$3.93
				GENERAL FUND	\$94.42
				SANTA BARBARA CO DA	\$39.34
				SANTA MARIA PD	\$255.72
03R08079		\$190.67	12/31/2003	CDAA	\$1.91
				GENERAL FUND	\$45.76
				SANTA BARBARA CO DA	\$19.07
				SANTA MARIA PD	\$123.93
1998R13613		\$968.55	09/30/2003	CDAA	\$9.69
				GENERAL FUND	\$232.45
				SANTA BARBARA CO DA	\$96.86
				SANTA MARIA PD	\$629.55
2000-5914		\$707.92	06/30/2003	CDAA	\$7.08
				GENERAL FUND	\$169.90
				LOMPOC PD	\$460.15
				SANTA BARBARA CO DA	\$70.79
2001R09678		\$622.14	03/31/2003	CDAA	\$6.22
				GENERAL FUND	\$149.31
				SANTA BARBARA CO DA	\$62.21



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
2001R09678		\$622.14	03/31/2003	SANTA MARIA PD	\$404.40
2001R12958		\$1,166.02	09/30/2003	CDAA	\$11.66
				GENERAL FUND	\$279.84
				SANTA BARBARA CO DA	\$116.60
				SANTA MARIA PD	\$757.92
2002R00434		\$4,763.51	09/30/2003	CDAA	\$47.64
				GENERAL FUND	\$1,143.24
				SANTA BARBARA CO DA	\$476.35
				SANTA MARIA PD	\$3,096.28
2002R08592		\$1,769.27	12/31/2003	CDAA	\$17.69
				GENERAL FUND	\$424.62
				SANTA BARBARA CO DA	\$176.93
				SANTA MARIA PD	\$1,150.03
2002R12776		\$534.39	12/31/2003	CDAA	\$5.34
				GENERAL FUND	\$128.25
				SANTA BARBARA CO DA	\$53.44
				SANTA MARIA PD	\$347.36
2002R14516		\$260.70	12/31/2003	CDAA	\$2.61
				GENERAL FUND	\$62.57
				SANTA BARBARA CO DA	\$26.07
				SANTA MARIA PD	\$169.45
2003R00905		\$31.80	06/30/2003	CDAA	\$0.32
				GENERAL FUND	\$7.63
				SANTA BARBARA CO DA	\$3.18
				SANTA MARIA PD	\$20.67
2003R01930		\$1,088.41	12/31/2003	CDAA	\$10.88
				GENERAL FUND	\$261.22
				SANTA BARBARA CO DA	\$108.84
				SANTA MARIA PD	\$707.47
2003R02424		\$303.61	12/31/2003	CDAA	\$3.04
				GENERAL FUND	\$72.87
				SANTA BARBARA CO DA	\$30.36
				SANTA MARIA PD	\$197.34
2003R03240		\$288.15	12/31/2003	CDAA	\$2.88
				GENERAL FUND	\$69.16
				SANTA BARBARA CO DA	\$28.82
				SANTA MARIA PD	\$187.29
2003R06459		\$732.90	12/31/2003	CDAA	\$7.33
				GENERAL FUND	\$175.90
				SANTA BARBARA CO DA	\$73.29



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
2003R06459		\$732.90	12/31/2003	SANTA MARIA PD	\$476.38
2003R08717		\$366.24	12/31/2003	CDA GENERAL FUND	\$3.66 \$87.90
				SANTA BARBARA CO DA	\$36.62
				SANTA MARIA PD	\$238.06
2003R10722		\$4,769.34	12/31/2003	CDA GENERAL FUND	\$47.69 \$1,144.64
				SANTA BARBARA CO DA	\$476.93
				SANTA MARIA PD	\$3,100.08
2003R11377		\$361.88	12/31/2003	CDA GENERAL FUND	\$3.62 \$86.85
				SANTA BARBARA CO DA	\$36.19
				SANTA MARIA PD	\$235.22
69996QC		\$479.18	03/31/2003	CDA CHP-SANTA BARBARA	\$4.79 \$311.47
				GENERAL FUND	\$115.00
				SANTA BARBARA CO DA	\$47.92
97-5288		\$729.03	03/31/2003	CDA GENERAL FUND	\$7.29 \$174.97
				SANTA BARBARA CO DA	\$72.90
				SANTA BARBARA CO PROB	\$71.08
				SANTA BARBARA PD	\$402.79
98-26717		\$1,290.02	03/31/2003	CDA GENERAL FUND	\$12.90 \$309.60
				SANTA BARBARA CO DA	\$129.00
				SANTA BARBARA PD	\$838.52
99-3068		\$6,817.64	03/31/2003	CDA GENERAL FUND	\$68.18 \$1,636.23
				SANTA BARBARA CO DA	\$681.76
				SANTA BARBARA CO PROB	\$664.72
				SANTA BARBARA PD	\$3,766.75
99-3913		\$599.94	03/31/2003	CDA GENERAL FUND	\$6.00 \$143.99
				SANTA BARBARA CO DA	\$59.99
				SANTA BARBARA CO PROB	\$58.49
				SANTA BARBARA PD	\$331.47
SB02-0012		\$1,261.51	12/31/2003	CDA GENERAL FUND	\$12.62 \$302.76
				SANTA BARBARA CO DA	\$126.15
				TF SANTA BARBARA-SBRNET	\$819.98





State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SB02-0025		\$1,842.83	12/31/2003	CDA GENERAL FUND	\$18.43 \$442.28
				SANTA BARBARA CO DA	\$184.28
				TF SANTA BARBARA-SBRNET	\$1,197.84
SB02-0027		\$9,962.70	12/31/2003	CDA GENERAL FUND	\$99.63 \$2,391.05
				SANTA BARBARA CO DA	\$996.27
				TF SANTA BARBARA-SBRNET	\$6,475.75
SB03-0012	1113300	\$3,337.75	12/31/2003	CDA GENERAL FUND	\$33.38 \$801.06
				SANTA BARBARA CO DA	\$333.78
				TF SANTA BARBARA-SBRNET	\$2,169.53

**SANTA BARBARA** **\$202,706.83**



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>SANTA CLARA</b>					
AF 00-0046		\$60,037.32	09/26/2003	CDA GENERAL FUND SANTA CLARA CO DA SC CO SPEC FUND TF ALLIED AGYS NET-AANET	\$600.37 \$14,408.96 \$6,003.73 \$5,853.64 \$33,170.62
AF 00-0046A		\$1,764.27	09/26/2003	CDA GENERAL FUND SANTA CLARA CO DA SC CO SPEC FUND TF ALLIED AGYS NET-AANET	\$17.64 \$423.42 \$176.44 \$172.01 \$974.76
AF 00-0055		\$45,075.20	12/04/2003	CDA GENERAL FUND SANTA CLARA CO DA SC CO SPEC FUND TF ALLIED AGYS NET-AANET	\$450.75 \$10,818.05 \$4,507.53 \$4,394.83 \$24,904.04
AF 00-0096		\$9,840.73	09/02/2003	CDA GENERAL FUND SAN JOSE PD SANTA CLARA CO DA SC CO SPEC FUND	\$98.41 \$2,361.78 \$5,437.00 \$984.07 \$959.47
AF 00-0108		\$906.49	08/26/2003	CDA GENERAL FUND SAN JOSE PD SANTA CLARA CO DA SC CO SPEC FUND	\$9.06 \$217.56 \$500.84 \$90.65 \$88.38
AF 00-0121A		\$1,000.33	08/20/2003	CDA GENERAL FUND SAN JOSE PD SANTA CLARA CO DA SC CO SPEC FUND	\$10.00 \$240.08 \$552.69 \$100.03 \$97.53
AF 01-0004J		\$2,423.72	02/20/2003	CDA GENERAL FUND SAN JOSE PD SANTA CLARA CO DA SC CO SPEC FUND	\$24.24 \$581.69 \$1,339.11 \$242.37 \$236.31
AF 01-0005A		\$2,254.31	08/27/2003	CDA GENERAL FUND SAN JOSE PD SANTA CLARA CO DA SC CO SPEC FUND	\$22.54 \$541.03 \$1,245.50 \$225.45 \$219.79



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF 01-0005B		\$1,587.87	08/27/2003	CDA GENERAL FUND SAN JOSE PD SANTA CLARA CO DA SC CO SPEC FUND	\$15.88 \$381.09 \$877.30 \$158.79 \$154.81
AF 01-0012A		\$5,947.63	03/05/2003	CDA GENERAL FUND SANTA CLARA CO DA	\$0.00 \$0.00 \$5,947.63
AF 01-0012B		\$6,345.00	04/28/2003	CDA GENERAL FUND SANTA CLARA CO DA	\$0.00 \$0.00 \$6,345.00
AF 01-0073		\$1,279.19	05/29/2003	CDA GENERAL FUND GILROY PD SANTA CLARA CO DA SC CO SPEC FUND	\$12.79 \$307.01 \$706.75 \$127.92 \$124.72
AF 01-0123		\$10,363.07	08/05/2003	CDA GENERAL FUND SANTA CLARA CO DA SC CO SPEC FUND TF ALLIED AGYS NET-AANET	\$103.63 \$2,487.14 \$1,036.30 \$1,010.40 \$5,725.60
AF 02-0001		\$2,005.85	09/25/2003	CDA GENERAL FUND SANTA CLARA CO DA SANTA CLARA CO SO SC CO SPEC FUND	\$20.06 \$481.40 \$200.58 \$1,108.24 \$195.57
AF 02-0005		\$1,654.34	12/16/2003	CDA GENERAL FUND SAN JOSE PD SANTA CLARA CO DA SC CO SPEC FUND	\$16.54 \$397.04 \$914.01 \$165.45 \$161.30
AF 02-0006		\$3,205.91	12/16/2003	CDA GENERAL FUND SAN JOSE PD SANTA CLARA CO DA SC CO SPEC FUND	\$32.06 \$769.42 \$1,771.25 \$320.60 \$312.58
AF 02-0023		\$12,277.06	07/08/2003	CDA GENERAL FUND SANTA CLARA CO DA SC CO SPEC FUND TF ALLIED AGYS NET-AANET	\$122.77 \$2,946.49 \$1,227.72 \$1,197.01 \$6,783.07



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF 02-0024		\$38,557.16	01/27/2003	CDA GENERAL FUND SANTA CLARA CO DA SC CO SPEC FUND TF ALLIED AGYS NET-AANET	\$385.57 \$9,253.72 \$3,855.72 \$3,759.32 \$21,302.83
AF 02-0031A		\$20,225.25	10/07/2003	CDA GENERAL FUND SANTA CLARA CO DA SC CO SPEC FUND TF ALLIED AGYS NET-AANET	\$202.25 \$4,854.06 \$2,022.51 \$1,971.97 \$11,174.46
AF 02-0031B		\$7,403.98	10/07/2003	CDA GENERAL FUND SANTA CLARA CO DA SC CO SPEC FUND TF ALLIED AGYS NET-AANET	\$74.04 \$1,776.96 \$740.38 \$721.89 \$4,090.71
AF 02-0036		\$2,852.21	05/27/2003	CDA GENERAL FUND MILPITAS PD SANTA CLARA CO DA SC CO SPEC FUND	\$28.52 \$684.53 \$1,575.84 \$285.23 \$278.09
AF 02-0037		\$3,104.89	05/27/2003	CDA GENERAL FUND SANTA CLARA CO DA SC CO SPEC FUND TF ALLIED AGYS NET-AANET	\$31.05 \$745.17 \$310.49 \$302.73 \$1,715.45
AF 02-0039		\$24,059.79	05/27/2003	CDA GENERAL FUND SANTA CLARA CO DA SC CO SPEC FUND TF ALLIED AGYS NET-AANET	\$240.60 \$5,774.35 \$2,405.98 \$2,345.83 \$13,293.03
AF 02-0040		\$90,287.45	05/01/2003	CDA GENERAL FUND SANTA CLARA CO DA SC CO SPEC FUND SUNNYVALE PD	\$902.87 \$21,668.99 \$9,028.75 \$8,803.03 \$49,883.81
AF 02-0048		\$7,876.86	05/27/2003	CDA GENERAL FUND SANTA CLARA CO DA SC CO SPEC FUND TF ALLIED AGYS NET-AANET	\$78.77 \$1,890.45 \$787.69 \$767.99 \$4,351.96
AF 02-0049		\$9,469.23	08/01/2003	CDA GENERAL FUND	\$94.69 \$2,272.62



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF 02-0049		\$9,469.23	08/01/2003	SANTA CLARA CO DA SC CO SPEC FUND TF ALLIED AGYS NET-AANET	\$946.92 \$923.25 \$5,231.75
AF 02-0051		\$3,659.90	05/27/2003	CDA GENERAL FUND SAN JOSE PD SANTA CLARA CO DA SC CO SPEC FUND	\$36.60 \$878.38 \$2,022.09 \$365.99 \$356.84
AF 02-0052		\$2,133.53	05/27/2003	CDA GENERAL FUND SAN JOSE PD SANTA CLARA CO DA SC CO SPEC FUND	\$21.34 \$512.05 \$1,178.78 \$213.34 \$208.02
AF 02-0053		\$1,981.81	10/15/2003	CDA GENERAL FUND SANTA CLARA CO DA SANTA CLARA PD SC CO SPEC FUND	\$19.82 \$475.63 \$198.19 \$1,094.95 \$193.22
AF 02-0056		\$1,487.97	10/08/2003	CDA GENERAL FUND SANTA CLARA CO DA SANTA CLARA PD SC CO SPEC FUND	\$14.88 \$357.11 \$148.80 \$822.10 \$145.08
AF 02-0058		\$1,029.48	12/04/2003	CDA GENERAL FUND SANTA CLARA CO DA SC CO SPEC FUND SUNNYVALE PD	\$10.29 \$247.08 \$102.96 \$100.38 \$568.77
AF 02-0059		\$3,017.86	06/09/2003	CDA GENERAL FUND SAN JOSE PD SANTA CLARA CO DA SC CO SPEC FUND	\$30.18 \$724.29 \$1,667.37 \$301.78 \$294.24
AF 02-0061		\$1,339.13	06/09/2003	CDA GENERAL FUND SANTA CLARA CO DA SC CO SPEC FUND TF ALLIED AGYS NET-AANET	\$13.39 \$321.39 \$133.92 \$130.56 \$739.87
AF 02-0062		\$1,093.44	10/08/2003	CDA GENERAL FUND SANTA CLARA CO DA SC CO SPEC FUND	\$10.93 \$262.43 \$109.34 \$106.61



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF 02-0062		\$1,093.44	10/08/2003	TF ALLIED AGYS NET-AANET	\$604.13
AF 02-0064		\$2,651.99	06/09/2003	CDA GENERAL FUND	\$26.52 \$636.48
				SANTA CLARA CO DA	\$265.20
				SC CO SPEC FUND	\$258.57
				TF ALLIED AGYS NET-AANET	\$1,465.22
AF 02-0067		\$1,040.99	06/09/2003	CDA GENERAL FUND	\$10.41 \$249.84
				SANTA CLARA CO DA	\$104.09
				SANTA CLARA CO SO	\$575.15
				SC CO SPEC FUND	\$101.50
AF 02-0069		\$11,912.11	06/09/2003	CDA GENERAL FUND	\$119.12 \$2,858.91
				SAN JOSE PD	\$6,581.44
				SANTA CLARA CO DA	\$1,191.21
				SC CO SPEC FUND	\$1,161.43
AF 02-0070B		\$16,786.26	11/23/2003	CDA GENERAL FUND	\$167.86 \$4,028.70
				SAN JOSE PD	\$9,274.41
				SANTA CLARA CO DA	\$1,678.63
				SC CO SPEC FUND	\$1,636.66
AF 02-0071		\$2,443.56	06/09/2003	CDA GENERAL FUND	\$24.44 \$586.45
				SAN JOSE PD	\$1,350.06
				SANTA CLARA CO DA	\$244.36
				SC CO SPEC FUND	\$238.25
AF 02-0074		\$11,381.95	11/25/2003	CDA GENERAL FUND	\$113.82 \$2,731.67
				SANTA CLARA CO DA	\$1,138.20
				SC CO SPEC FUND	\$1,109.74
				SUNNYVALE PD	\$6,288.52
AF 03-0001		\$924.85	09/19/2003	CDA GENERAL FUND	\$9.25 \$221.96
				SANTA CLARA CO DA	\$92.49
				SANTA CLARA CO SO	\$510.98
				SC CO SPEC FUND	\$90.17
AF 03-0002A		\$3,865.68	09/29/2003	CDA GENERAL FUND	\$38.66 \$927.76
				SANTA CLARA CO DA	\$386.57
				SC CO SPEC FUND	\$376.90
				TF ALLIED AGYS NET-AANET	\$2,135.79



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF 03-0005		\$5,919.95	11/20/2003	CDA GENERAL FUND SANTA CLARA CO DA SC CO SPEC FUND TF ALLIED AGYS NET-AANET	\$59.20 \$1,420.79 \$591.98 \$577.20 \$3,270.78
AF 03-0006		\$1,518.63	07/01/2003	CDA GENERAL FUND SANTA CLARA CO DA SC CO SPEC FUND TF ALLIED AGYS NET-AANET	\$15.19 \$364.47 \$151.86 \$148.07 \$839.04
AF 03-0010		\$3,248.24	10/08/2003	CDA GENERAL FUND SANTA CLARA CO DA SC CO SPEC FUND TF ALLIED AGYS NET-AANET	\$32.48 \$779.58 \$324.83 \$316.70 \$1,794.65
AF 03-0011		\$3,684.39	09/19/2003	CDA GENERAL FUND SANTA CLARA CO DA SC CO SPEC FUND SUNNYVALE PD	\$36.84 \$884.25 \$368.44 \$359.23 \$2,035.63
AF 03-0012		\$1,909.95	09/19/2003	CDA GENERAL FUND SANTA CLARA CO DA SC CO SPEC FUND SUNNYVALE PD	\$19.10 \$458.39 \$190.99 \$186.22 \$1,055.25
AF 03-0013		\$4,870.41	12/04/2003	CDA GENERAL FUND SANTA CLARA CO DA SANTA CLARA PD SC CO SPEC FUND	\$48.70 \$1,168.90 \$487.05 \$2,690.90 \$474.86
AF 03-0014A		\$1,570.30	11/20/2003	CDA GENERAL FUND SANTA CLARA CO DA SC CO SPEC FUND TF ALLIED AGYS NET-AANET	\$15.70 \$376.87 \$157.03 \$153.10 \$867.60
AF 03-0015		\$3,477.04	09/19/2003	CDA GENERAL FUND SANTA CLARA CO DA SC CO SPEC FUND TF ALLIED AGYS NET-AANET	\$35.03 \$840.80 \$341.14 \$339.01 \$1,921.06
AF 03-0016		\$1,512.56	12/04/2003	CAMPBELL PD CDA	\$835.68 \$15.13



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF 03-0016		\$1,512.56	12/04/2003	GENERAL FUND	\$363.01
				SANTA CLARA CO DA	\$151.26
				SC CO SPEC FUND	\$147.48
AF 03-0017		\$2,217.84	09/19/2003	CDA	\$22.18
				GENERAL FUND	\$532.28
				GILROY PD	\$1,225.36
				SANTA CLARA CO DA	\$221.78
				SC CO SPEC FUND	\$216.24
AF 03-0018		\$1,696.74	09/19/2003	CDA	\$16.97
				GENERAL FUND	\$407.22
				MILPITAS PD	\$937.45
				SANTA CLARA CO DA	\$169.66
				SC CO SPEC FUND	\$165.44
AF 03-0021		\$3,255.89	08/12/2003	CDA	\$32.56
				GENERAL FUND	\$781.41
				SANTA CLARA CO DA	\$325.60
				SANTA CLARA PD	\$1,798.87
				SC CO SPEC FUND	\$317.45
AF 03-0022A		\$1,000.45	12/16/2003	CDA	\$10.00
				GENERAL FUND	\$240.11
				SAN JOSE PD	\$552.74
				SANTA CLARA CO DA	\$100.06
				SC CO SPEC FUND	\$97.54
AF 03-0022C		\$5,211.75	12/16/2003	CDA	\$52.12
				GENERAL FUND	\$1,250.82
				SAN JOSE PD	\$2,879.49
				SANTA CLARA CO DA	\$521.17
				SC CO SPEC FUND	\$508.15
AF 03-0022D		\$21,609.20	06/18/2003	CDA	\$216.09
				GENERAL FUND	\$5,186.21
				SAN JOSE PD	\$11,939.08
				SANTA CLARA CO DA	\$2,160.93
				SC CO SPEC FUND	\$2,106.89
AF 03-0023		\$1,017.04	09/19/2003	CDA	\$10.17
				GENERAL FUND	\$244.09
				SAN JOSE PD	\$561.92
				SANTA CLARA CO DA	\$101.70
				SC CO SPEC FUND	\$99.16
AF 03-0026		\$1,122.15	10/08/2003	CDA	\$11.22
				GENERAL FUND	\$269.32
				SANTA CLARA CO DA	\$112.21
				SANTA CLARA PD	\$619.99





State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF 03-0026		\$1,122.15	10/08/2003	SC CO SPEC FUND	\$109.41
AF 03-0030		\$1,806.30	11/20/2003	CDA GENERAL FUND	\$18.06 \$433.51
				SANTA CLARA CO DA	\$180.64
				SANTA CLARA PD	\$997.98
				SC CO SPEC FUND	\$176.11
AF 03-0031		\$1,505.62	10/08/2003	CDA GENERAL FUND	\$15.06 \$361.35
				SANTA CLARA CO DA	\$150.56
				SANTA CLARA PD	\$831.86
				SC CO SPEC FUND	\$146.79
AF 03-0032		\$21,296.83	11/20/2003	CDA GENERAL FUND	\$212.97 \$5,111.24
				SANTA CLARA CO DA	\$2,129.68
				SANTA CLARA PD	\$11,766.50
				SC CO SPEC FUND	\$2,076.44
AF 03-0033		\$8,338.76	08/12/2003	CDA GENERAL FUND	\$83.39 \$2,001.30
				SAN JOSE PD	\$4,607.16
				SANTA CLARA CO DA	\$833.88
				SC CO SPEC FUND	\$813.03
AF 03-0036		\$1,877.33	10/15/2003	CDA GENERAL FUND	\$18.77 \$450.56
				SAN JOSE PD	\$1,037.22
				SANTA CLARA CO DA	\$187.74
				SC CO SPEC FUND	\$183.04
AF 03-0039		\$15,429.74	09/19/2003	CDA GENERAL FUND	\$154.30 \$3,703.14
				SANTA CLARA CO DA	\$1,542.97
				SC CO SPEC FUND	\$1,504.40
				TF ALLIED AGYS NET-AANET	\$8,524.93
AF 03-0044		\$17,201.98	09/22/2003	CDA GENERAL FUND	\$172.02 \$4,128.48
				SAN JOSE PD	\$9,504.10
				SANTA CLARA CO DA	\$1,720.19
				SC CO SPEC FUND	\$1,677.19
AF 03-0045		\$2,560.09	10/17/2003	CDA GENERAL FUND	\$25.60 \$614.42
				SANTA CLARA CO DA	\$256.01
				SC CO SPEC FUND	\$249.61
				SUNNYVALE PD	\$1,414.45



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF 03-0049		\$3,706.01	12/04/2003	CDA GENERAL FUND SANTA CLARA CO DA SANTA CLARA PD SC CO SPEC FUND	\$37.06 \$889.44 \$370.61 \$2,047.56 \$361.34
AF 03-0050		\$1,256.65	10/01/2003	CDA GENERAL FUND GILROY PD SANTA CLARA CO DA SC CO SPEC FUND	\$12.57 \$301.60 \$694.30 \$125.65 \$122.53
AF 03-0054		\$2,281.54	10/06/2003	CDA GENERAL FUND SANTA CLARA CO DA SANTA CLARA CO SO SC CO SPEC FUND	\$22.82 \$547.57 \$228.15 \$1,260.55 \$222.45
AF 03-0055		\$13,251.11	10/08/2003	CDA GENERAL FUND SAN JOSE PD SANTA CLARA CO DA SC CO SPEC FUND	\$132.51 \$3,180.27 \$7,321.24 \$1,325.11 \$1,291.98
AF 03-0056		\$1,403.36	10/15/2003	CDA GENERAL FUND SANTA CLARA CO DA SANTA CLARA CO SO SC CO SPEC FUND	\$14.03 \$336.81 \$140.33 \$775.36 \$136.83
AF 03-0057		\$14,258.84	09/29/2003	CDA GENERAL FUND SANTA CLARA CO DA SANTA CLARA PD SC CO SPEC FUND	\$142.59 \$3,422.12 \$1,425.88 \$7,878.01 \$1,390.24
AF 03-0063		\$25,210.93	11/17/2003	CDA GENERAL FUND SANTA CLARA CO DA SC CO SPEC FUND TF ALLIED AGYS NET-AANET	\$252.11 \$6,050.62 \$2,521.09 \$2,458.07 \$13,929.04
AF 03-0073A		\$27,688.48	10/23/2003	CDA GENERAL FUND SAN JOSE PD SANTA CLARA CO DA SC CO SPEC FUND	\$276.88 \$6,645.24 \$15,297.89 \$2,768.84 \$2,699.63
AF 03-0073B		\$5,000.23	10/23/2003	CDA GENERAL FUND	\$50.00 \$1,200.06



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF 03-0073B		\$5,000.23	10/23/2003	SAN JOSE PD	\$2,762.63
				SANTA CLARA CO DA	\$500.02
				SC CO SPEC FUND	\$487.52
AF 03-0080		\$1,119.06	12/22/2003	CDA A	\$111.19
				GENERAL FUND	\$268.57
				SAN JOSE PD	\$618.26
				SANTA CLARA CO DA	\$111.93
				SC CO SPEC FUND	\$109.11
AF 03-0082		\$3,364.37	12/22/2003	CDA A	\$33.64
				GENERAL FUND	\$807.45
				SAN JOSE PD	\$1,858.80
				SANTA CLARA CO DA	\$336.46
				SC CO SPEC FUND	\$328.02
AF 03-0086		\$8,374.88	12/22/2003	CDA A	\$83.75
				GENERAL FUND	\$2,009.97
				SAN JOSE PD	\$4,627.11
				SANTA CLARA CO DA	\$837.50
				SC CO SPEC FUND	\$816.55
AF 99-0007A		\$1,486.43	11/06/2003	CDA A	\$14.86
				GENERAL FUND	\$356.74
				SAN JOSE PD	\$821.25
				SANTA CLARA CO DA	\$148.65
				SC CO SPEC FUND	\$144.93
AF 99-0007B		\$16,884.97	11/06/2003	CDA A	\$168.85
				GENERAL FUND	\$4,052.39
				SAN JOSE PD	\$9,328.94
				SANTA CLARA CO DA	\$1,688.50
				SC CO SPEC FUND	\$1,646.29
AF 99-0015		\$2,302.49	12/04/2003	CDA A	\$23.02
				GENERAL FUND	\$552.60
				SAN JOSE PD	\$1,272.12
				SANTA CLARA CO DA	\$230.26
				SC CO SPEC FUND	\$224.49
AF 99-0052		\$16,831.18	10/03/2003	CDA A	\$168.31
				GENERAL FUND	\$4,039.48
				SAN JOSE PD	\$9,299.18
				SANTA CLARA CO DA	\$1,683.18
				SC CO SPEC FUND	\$1,641.03
AF 99-0052J		\$33,572.90	10/03/2003	CDA A	\$335.73
				GENERAL FUND	\$8,057.50
				SAN JOSE PD	\$18,549.03
				SANTA CLARA CO DA	\$3,357.28



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF 99-0052J		\$33,572.90	10/03/2003	SC CO SPEC FUND	\$3,273.36
AF 99-0059		\$1,416.71	12/16/2003	CDAA	\$14.17
				GENERAL FUND	\$340.01
				SANTA CLARA CO DA	\$141.68
				SC CO SPEC FUND	\$138.13
				SUNNYVALE PD	\$782.72
AF 99-0105		\$2,249.17	06/30/2003	CDAA	\$22.49
				GENERAL FUND	\$539.80
				SAN JOSE PD	\$1,242.67
				SANTA CLARA CO DA	\$224.92
				SC CO SPEC FUND	\$219.29
<b>SANTA CLARA</b>					<b>\$755,074.11</b>



State of California  
**ASSET FORFEITURE REPORT - 2003**

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>SANTA CRUZ</b>					
ASF02-009	CV 142952	\$8,597.77	06/30/2003	15% - 11489	\$838.28
				CDAA	\$85.98
				GENERAL FUND	\$2,063.46
				SANTA CRUZ CO DA	\$859.78
				TF SANTA CRUZ CO NET	\$4,750.27
ASF02-028		\$410.50	01/28/2003	15% - 11489	\$40.02
				CDAA	\$4.11
				GENERAL FUND	\$98.52
				SANTA CRUZ CO DA	\$41.05
				WATSONVILLE PD	\$226.80
ASF02-032	CV 143891	\$955.84	07/10/2003	15% - 11489	\$93.19
				CDAA	\$9.56
				GENERAL FUND	\$229.40
				SANTA CRUZ CO DA	\$95.59
				SANTA CRUZ CO SO	\$528.10
ASF02-035	CV 144039	\$56,116.46	07/10/2003	15% - 11489	\$5,471.36
				CDAA	\$561.16
				GENERAL FUND	\$13,467.95
				SANTA CRUZ CO DA	\$5,611.65
				SANTA CRUZ PD	\$31,004.34
ASF02-037	CV 144164	\$1,438.90	03/18/2003	15% - 11489	\$140.29
				CDAA	\$14.39
				GENERAL FUND	\$345.34
				SANTA CRUZ CO DA	\$143.89
				SANTA CRUZ CO SO	\$794.99
ASF02-039		\$450.79	01/22/2003	15% - 11489	\$43.95
				CDAA	\$4.51
				GENERAL FUND	\$108.19
				SANTA CRUZ CO DA	\$45.08
				SANTA CRUZ CO SO	\$249.06
ASF02-041	CV 143992	\$752.76	06/30/2003	15% - 11489	\$73.39
				CDAA	\$7.53
				GENERAL FUND	\$180.66
				SANTA CRUZ CO DA	\$75.28
				TF SANTA CRUZ CO NET	\$415.90
ASF02-042		\$9,072.33	06/30/2003	15% - 11489	\$884.55
				CDAA	\$90.72
				GENERAL FUND	\$2,177.36
				SANTA CRUZ CO DA	\$907.23
				TF SANTA CRUZ CO NET	\$5,012.47



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
ASF02-044		\$305.96	01/28/2003	15% - 11489	\$29.83
				CDAA	\$3.06
				GENERAL FUND	\$73.43
				SANTA CRUZ CO DA	\$30.60
				WATSONVILLE PD	\$169.04
ASF02-045		\$2,766.83	03/18/2003	15% - 11489	\$269.77
				CDAA	\$27.67
				GENERAL FUND	\$664.04
				SANTA CRUZ CO DA	\$276.68
				SANTA CRUZ CO SO	\$1,528.67
ASF02-049		\$507.90	07/10/2003	15% - 11489	\$49.52
				CDAA	\$5.08
				GENERAL FUND	\$121.90
				SANTA CRUZ CO DA	\$50.79
				SANTA CRUZ CO SO	\$280.61
ASF02-052		\$2,212.06	01/28/2003	15% - 11489	\$215.65
				CDAA	\$22.12
				GENERAL FUND	\$530.89
				SANTA CRUZ CO DA	\$221.26
				WATSONVILLE PD	\$1,222.14
ASF02-053		\$580.98	02/24/2003	15% - 11489	\$56.64
				CDAA	\$5.81
				GENERAL FUND	\$139.44
				SANTA CRUZ CO DA	\$58.10
				SANTA CRUZ PD	\$320.99
ASF02-055		\$781.50	03/18/2003	15% - 11489	\$76.20
				CDAA	\$7.82
				GENERAL FUND	\$187.56
				SANTA CRUZ CO DA	\$78.15
				SANTA CRUZ CO SO	\$431.77
ASF02-056		\$572.57	01/22/2003	15% - 11489	\$55.83
				CDAA	\$5.73
				GENERAL FUND	\$137.42
				SANTA CRUZ CO DA	\$57.26
				SANTA CRUZ CO SO	\$316.33
ASF02-057		\$11,946.63	02/19/2003	15% - 11489	\$1,164.80
				CDAA	\$119.47
				GENERAL FUND	\$2,867.19
				SANTA CRUZ CO DA	\$1,194.66
				SANTA CRUZ CO SO	\$6,600.51
ASF03-002		\$761.38	10/24/2003	15% - 11489	\$74.23
				CDAA	\$7.62



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
ASF03-002		\$761.38	10/24/2003	GENERAL FUND	\$182.73
				SANTA CRUZ CO DA	\$76.14
				SANTA CRUZ CO SO	\$420.66
ASF03-003		\$4,274.98	06/30/2003	15% - 11489	\$416.80
				CDAA	\$42.75
				GENERAL FUND	\$1,026.00
				SANTA CRUZ CO DA	\$427.50
				SANTA CRUZ CO SO	\$2,361.93
ASF03-004		\$362.58	07/10/2003	15% - 11489	\$35.35
				CDAA	\$3.63
				GENERAL FUND	\$87.02
				SANTA CRUZ CO DA	\$36.26
				SANTA CRUZ CO SO	\$200.32
ASF03-005		\$519.23	07/10/2003	15% - 11489	\$50.63
				CDAA	\$5.19
				GENERAL FUND	\$124.62
				SANTA CRUZ CO DA	\$51.92
				SANTA CRUZ CO SO	\$286.87
ASF03-006		\$609.33	05/10/2003	15% - 11489	\$59.41
				CDAA	\$6.10
				GENERAL FUND	\$146.24
				SANTA CRUZ CO DA	\$60.93
				WATSONVILLE PD	\$336.65
ASF03-008		\$259.51	07/10/2003	15% - 11489	\$25.30
				CDAA	\$2.60
				GENERAL FUND	\$62.28
				SANTA CRUZ CO DA	\$25.95
				SANTA CRUZ CO SO	\$143.38
ASF03-009		\$2,619.61	05/10/2003	15% - 11489	\$255.41
				CDAA	\$26.20
				GENERAL FUND	\$628.71
				SANTA CRUZ CO DA	\$261.96
				WATSONVILLE PD	\$1,447.33
ASF03-010		\$3,506.05	12/01/2003	15% - 11489	\$341.84
				CDAA	\$35.06
				GENERAL FUND	\$841.45
				SANTA CRUZ CO DA	\$350.61
				TF SANTA CRUZ CO NET	\$1,937.09
ASF03-011		\$2,757.37	06/24/2003	15% - 11489	\$268.84
				CDAA	\$27.58
				GENERAL FUND	\$661.76
				SANTA CRUZ CO DA	\$275.74



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
ASF03-011		\$2,757.37	06/24/2003	WATSONVILLE PD	\$1,523.45
ASF03-012		\$1,068.25	05/10/2003	15% - 11489	\$104.15
				CDAA	\$10.69
				GENERAL FUND	\$256.38
				SANTA CRUZ CO DA	\$106.83
				WATSONVILLE PD	\$590.20
ASF03-013		\$791.46	07/10/2003	15% - 11489	\$77.17
				CDAA	\$7.91
				GENERAL FUND	\$189.95
				SANTA CRUZ CO DA	\$79.15
				SANTA CRUZ CO SO	\$437.28
ASF03-015		\$9,880.10	07/10/2003	15% - 11489	\$963.31
				CDAA	\$98.80
				GENERAL FUND	\$2,371.23
				SANTA CRUZ CO DA	\$988.02
				TF SANTA CRUZ CO NET	\$5,458.74
ASF03-016		\$532.44	07/10/2003	CDAA	\$5.34
				CHP	\$346.04
				GENERAL FUND	\$127.80
				SANTA CRUZ CO DA	\$53.26
ASF03-019		\$5,451.80	07/10/2003	15% - 11489	\$531.55
				CDAA	\$54.52
				GENERAL FUND	\$1,308.43
				SANTA CRUZ CO DA	\$545.18
				WATSONVILLE PD	\$3,012.12
ASF03-020		\$842.80	07/10/2003	15% - 11489	\$82.17
				CDAA	\$8.43
				GENERAL FUND	\$202.27
				SANTA CRUZ CO DA	\$84.28
				WATSONVILLE PD	\$465.65
ASF03-024		\$1,522.17	07/22/2003	15% - 11489	\$148.41
				CDAA	\$15.22
				GENERAL FUND	\$365.32
				SANTA CRUZ CO DA	\$152.21
				SANTA CRUZ CO SO	\$841.01
ASF03-025		\$810.01	12/01/2003	15% - 11489	\$78.98
				CDAA	\$8.10
				GENERAL FUND	\$194.40
				SANTA CRUZ CO DA	\$81.00
				TF SANTA CRUZ CO NET	\$447.53
ASF03-026		\$1,851.92	07/22/2003	15% - 11489	\$180.56





State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
ASF03-026		\$1,851.92	07/22/2003	CDAA GENERAL FUND SANTA CRUZ CO DA SANTA CRUZ CO SO	\$18.52 \$444.46 \$185.19 \$1,023.19
ASF03-028		\$489.10	07/30/2003	15% - 11489 CDAA GENERAL FUND SANTA CRUZ CO DA SANTA CRUZ CO SO	\$47.69 \$4.89 \$117.38 \$48.91 \$270.23
ASF03-030		\$908.59	07/30/2003	15% - 11489 CDAA GENERAL FUND SANTA CRUZ CO DA SANTA CRUZ CO SO	\$88.58 \$9.09 \$218.06 \$90.86 \$502.00
ASF03-031		\$1,605.94	07/30/2003	15% - 11489 CDAA GENERAL FUND SANTA CRUZ CO DA SANTA CRUZ CO SO	\$156.58 \$16.06 \$385.43 \$160.59 \$887.28
ASF03-034		\$430.44	10/24/2003	15% - 11489 CDAA GENERAL FUND SANTA CRUZ CO DA WATSONVILLE PD	\$41.97 \$4.30 \$103.31 \$43.04 \$237.82
ASF03-035		\$1,195.00	09/15/2003	15% - 11489 CDAA GENERAL FUND SANTA CRUZ CO DA SANTA CRUZ PD	\$116.50 \$11.95 \$286.80 \$119.50 \$660.25
ASF03-040		\$511.49	10/24/2003	15% - 11489 CDAA GENERAL FUND SANTA CRUZ CO DA WATSONVILLE PD	\$49.87 \$5.11 \$122.76 \$51.15 \$282.60
ASF03-042		\$463.68	10/24/2003	15% - 11489 CDAA GENERAL FUND SANTA CRUZ CO DA WATSONVILLE PD	\$45.21 \$4.64 \$111.28 \$46.37 \$256.18
ASF03-043		\$11,134.01	12/01/2003	15% - 11489 CDAA GENERAL FUND	\$1,085.57 \$111.34 \$2,672.16



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
ASF03-043		\$11,134.01	12/01/2003	SANTA CRUZ CO DA TF SANTA CRUZ CO NET	\$1,113.40 \$6,151.54
ASF03-044		\$537.40	12/04/2003	15% - 11489 CDAA GENERAL FUND SANTA CRUZ CO DA SANTA CRUZ CO SO	\$52.40 \$5.37 \$128.98 \$53.74 \$296.91
ASF03-047		\$17,248.93	12/01/2003	15% - 11489 CDAA GENERAL FUND SANTA CRUZ CO DA TF SANTA CRUZ CO NET	\$1,681.77 \$172.49 \$4,139.75 \$1,724.89 \$9,530.03
ASF03-048		\$406.89	12/04/2003	15% - 11489 CDAA GENERAL FUND SANTA CRUZ CO DA SANTA CRUZ CO SO	\$39.67 \$4.07 \$97.65 \$40.69 \$224.81
ASF03-049		\$743.70	12/04/2003	15% - 11489 CDAA GENERAL FUND SANTA CRUZ CO DA SANTA CRUZ CO SO	\$72.51 \$7.44 \$178.49 \$74.37 \$410.89

**SANTA CRUZ** **\$171,565.94**



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>SHASTA</b>					
01-21212		\$4,237.15	06/23/2003	CDAA GENERAL FUND SHASTA CO DA SHASTA CO SO	\$42.37 \$1,016.92 \$423.72 \$2,754.14
01-72852		\$3,817.60	06/02/2003	CDAA GENERAL FUND SHASTA CO DA TF SHASTA INTERAGCY NTF	\$38.18 \$916.22 \$381.76 \$2,481.44
02-29453		\$869.96	01/15/2003	CDAA GENERAL FUND SHASTA CO DA SHASTA CO SO	\$8.70 \$208.79 \$87.00 \$565.47
02-32875		\$610.00	02/11/2003	CDAA GENERAL FUND SHASTA CO DA SHASTA CO SO	\$6.10 \$146.40 \$61.00 \$396.50
02-39011		\$1,283.00	05/09/2003	CDAA GENERAL FUND SHASTA CO DA SHASTA CO SO	\$12.83 \$307.92 \$128.30 \$833.95
02-60602		\$8,040.00	08/15/2003	CDAA GENERAL FUND REDDING PD SHASTA CO DA	\$80.40 \$1,929.60 \$5,226.00 \$804.00
03-14050		\$2,000.00	08/11/2003	CDAA GENERAL FUND REDDING PD SHASTA CO DA	\$20.00 \$480.00 \$1,300.00 \$200.00
03-21785		\$187,387.73	09/11/2003	CDAA GENERAL FUND SHASTA CO DA SHASTA CO SO	\$1,873.88 \$44,973.06 \$18,738.77 \$121,802.02
03-4158		\$2,553.00	05/22/2003	CDAA GENERAL FUND REDDING PD SHASTA CO DA	\$25.53 \$612.72 \$1,659.45 \$255.30
03-5249		\$1,061.00	06/23/2003	CDAA GENERAL FUND SHASTA CO DA	\$10.61 \$254.64 \$106.10



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-5249		\$1,061.00	06/23/2003	SHASTA CO SO	\$689.65
03-5761		\$841.00	05/28/2003	CDAA	\$8.41
				GENERAL FUND	\$201.84
				REDDING PD	\$546.65
				SHASTA CO DA	\$84.10
03-8300		\$150.00	11/25/2003	CDAA	\$1.50
				GENERAL FUND	\$36.00
				SHASTA CO DA	\$15.00
				SHASTA CO SO	\$97.50
03-9001		\$155.56	07/02/2003	CDAA	\$1.56
				GENERAL FUND	\$37.33
				REDDING PD	\$101.11
				SHASTA CO DA	\$15.56
03-9143		\$363.25	06/26/2003	CDAA	\$3.63
				GENERAL FUND	\$87.18
				REDDING PD	\$236.11
				SHASTA CO DA	\$36.33
03-9774		\$904.71	06/23/2003	CDAA	\$9.05
				GENERAL FUND	\$217.13
				REDDING PD	\$588.06
				SHASTA CO DA	\$90.47
03IV385		\$609.79	05/15/2003	CDAA	\$6.10
				GENERAL FUND	\$146.35
				SHASTA CO DA	\$60.98
				TF SHASTA INTERAGCY NTF	\$396.36
98-12414		\$605.00	08/15/2003	CDAA	\$6.05
				GENERAL FUND	\$145.20
				SHASTA CO DA	\$60.50
				SHASTA CO SO	\$393.25
NC03-0028		\$260.00	11/25/2003	CA DOJ-BNE REDDING	\$169.00
				CDAA	\$2.60
				GENERAL FUND	\$62.40
				SHASTA CO DA	\$26.00
NC03-28		\$203.00	11/25/2003	CA DOJ-BNE REDDING	\$131.95
				CDAA	\$2.03
				GENERAL FUND	\$48.72
				SHASTA CO DA	\$20.30
NC2002-00029		\$2,431.85	02/19/2003	CA DOJ-BNE REDDING	\$1,580.70
				CDAA	\$24.32
				GENERAL FUND	\$583.64



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
NC2002-00029		\$2,431.85	02/19/2003	SHASTA CO DA	\$243.19
RE02-97		\$3,820.00	08/11/2003	CA DOJ-BNE REDDING	\$2,483.00
				CDA	\$38.20
				GENERAL FUND	\$916.80
				SHASTA CO DA	\$382.00
S00-007		\$3,990.80	06/05/2003	CDA	\$39.91
				GENERAL FUND	\$957.79
				SHASTA CO DA	\$399.08
				TF SHASTA INTERAGCY NTF	\$2,594.02
S96-160		\$3,500.00	09/11/2003	CDA	\$35.00
				GENERAL FUND	\$840.00
				SHASTA CO DA	\$350.00
				TF SHASTA INTERAGCY NTF	\$2,275.00
S97-12		\$2,814.00	09/11/2003	CDA	\$28.14
				GENERAL FUND	\$675.36
				SHASTA CO DA	\$281.40
				TF SHASTA INTERAGCY NTF	\$1,829.10
S97-155		\$330.00	09/11/2003	CDA	\$3.30
				GENERAL FUND	\$79.20
				SHASTA CO DA	\$33.00
				TF SHASTA INTERAGCY NTF	\$214.50
S97-22		\$6,322.00	09/11/2003	CDA	\$63.22
				GENERAL FUND	\$1,517.28
				SHASTA CO DA	\$632.20
				TF SHASTA INTERAGCY NTF	\$4,109.30
S98-183		\$715.00	09/11/2003	CDA	\$7.15
				GENERAL FUND	\$171.60
				SHASTA CO DA	\$71.50
				TF SHASTA INTERAGCY NTF	\$464.75
S99-20		\$500.00	09/11/2003	CDA	\$5.00
				GENERAL FUND	\$120.00
				SHASTA CO DA	\$50.00
				TF SHASTA INTERAGCY NTF	\$325.00
S99-72		\$4,490.00	09/11/2003	CDA	\$44.90
				GENERAL FUND	\$1,077.60
				SHASTA CO DA	\$449.00
				TF SHASTA INTERAGCY NTF	\$2,918.50
SH00-19		\$928.00	08/15/2003	CDA	\$9.28
				GENERAL FUND	\$222.72
				SHASTA CO DA	\$92.80



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SH00-19		\$928.00	08/15/2003	TF SHASTA INTERAGCY NTF	\$603.20
SH02-156		\$808.00	02/10/2003	CDAA	\$8.08
				GENERAL FUND	\$193.92
				SHASTA CO DA	\$80.80
				TF SHASTA INTERAGCY NTF	\$525.20
SH02-181		\$3,470.00	06/23/2003	CDAA	\$34.70
				GENERAL FUND	\$832.80
				SHASTA CO DA	\$347.00
				TF SHASTA INTERAGCY NTF	\$2,255.50
SH02-190		\$314.00	06/20/2003	CDAA	\$3.14
				GENERAL FUND	\$75.36
				SHASTA CO DA	\$31.40
				TF SHASTA INTERAGCY NTF	\$204.10
SH02-191		\$624.00	04/07/2003	CDAA	\$6.24
				GENERAL FUND	\$149.76
				SHASTA CO DA	\$62.40
				TF SHASTA INTERAGCY NTF	\$405.60
SH02-85		\$1,300.00	04/24/2003	CDAA	\$13.00
				GENERAL FUND	\$312.00
				SHASTA CO DA	\$130.00
				TF SHASTA INTERAGCY NTF	\$845.00
SH03-109		\$386.00	12/31/2003	CDAA	\$3.86
				GENERAL FUND	\$92.64
				SHASTA CO DA	\$38.60
				TF SHASTA INTERAGCY NTF	\$250.90
SH03-16		\$123.00	05/28/2003	CDAA	\$1.23
				GENERAL FUND	\$29.52
				SHASTA CO DA	\$12.30
				TF SHASTA INTERAGCY NTF	\$79.95
SH03-20		\$295.00	07/07/2003	CDAA	\$2.95
				GENERAL FUND	\$70.80
				SHASTA CO DA	\$29.50
				TF SHASTA INTERAGCY NTF	\$191.75
SH03-23		\$800.00	08/11/2003	CDAA	\$8.00
				GENERAL FUND	\$192.00
				SHASTA CO DA	\$80.00
				TF SHASTA INTERAGCY NTF	\$520.00
SH03-85		\$396.00	11/06/2003	CDAA	\$3.96
				GENERAL FUND	\$95.04
				SHASTA CO DA	\$39.60



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SH03-85		\$396.00	11/06/2003	TF SHASTA INTERAGCY NTF	\$257.40
SH2003-16		\$404.00	05/28/2003	CDAA	\$4.04
				GENERAL FUND	\$96.96
				SHASTA CO DA	\$40.40
				TF SHASTA INTERAGCY NTF	\$262.60
SH2003-28		\$520.00	11/25/2003	CA DOJ-BNE REDDING	\$338.00
				CDAA	\$5.20
				GENERAL FUND	\$124.80
				SHASTA CO DA	\$52.00
SH95-210		\$7,472.66	09/11/2003	CDAA	\$74.73
				GENERAL FUND	\$1,793.44
				SHASTA CO DA	\$747.27
				TF SHASTA INTERAGCY NTF	\$4,857.22
<b>SHASTA</b>					<b>\$262,706.06</b>



State of California  
**ASSET FORFEITURE REPORT - 2003**

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>SISKIYOU</b>					
SQ2002-00207		\$1,465.20	06/05/2003	15% - 11489	\$142.86
				CDAA	\$14.65
				GENERAL FUND	\$351.65
				SISKIYOU CO DA	\$146.52
				TF SISKIYOU CO INTF	\$809.52
SQ2003-00033	SCCV03-039	\$19,224.21	08/29/2003	15% - 11489	\$1,874.36
				CDAA	\$192.24
				CHP	\$1,405.35
				GENERAL FUND	\$4,613.81
				SISKIYOU CO DA	\$1,922.42
				TF SISKIYOU CO INTF	\$9,216.03
SQ2003-00060	SCCV03-660	\$2,063.74	10/03/2003	15% - 11489	\$201.21
				CDAA	\$20.64
				GENERAL FUND	\$495.30
				SISKIYOU CO DA	\$206.37
				TF SISKIYOU CO INTF	\$1,140.22
SQ2003-00102	SCCV03-1001	\$1,663.30	12/18/2003	15% - 11489	\$162.17
				CDAA	\$16.63
				GENERAL FUND	\$399.19
				SISKIYOU CO DA	\$166.33
				TF SISKIYOU CO INTF	\$918.98
SQ2003-00191		\$808.14	12/31/2003	15% - 11489	\$78.80
				CDAA	\$8.08
				GENERAL FUND	\$193.95
				SISKIYOU CO DA	\$80.81
				TF SISKIYOU CO INTF	\$446.50
SQ2003-00198	SCCV03-18	\$1,161.12	04/24/2003	15% - 11489	\$113.21
				CDAA	\$11.61
				GENERAL FUND	\$278.67
				SISKIYOU CO DA	\$116.11
				TF SISKIYOU CO INTF	\$641.52
SQ2003-00206		\$734.82	12/31/2003	15% - 11489	\$71.64
				CDAA	\$7.35
				GENERAL FUND	\$176.36
				SISKIYOU CO DA	\$73.48
				TF SISKIYOU CO INTF	\$405.99

**SISKIYOU** **\$27,120.53**





State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>SOLANO</b>					
00-1781	VVPD	\$15,036.54	04/08/2003	15% - 11489 CDAA GENERAL FUND SOLANO CO DA VACAVILLE PD	\$1,466.06 \$150.37 \$3,608.77 \$1,503.65 \$8,307.69
01-1865	VVPD	\$316.77	03/28/2003	15% - 11489 CDAA GENERAL FUND SOLANO CO DA VACAVILLE PD	\$30.88 \$3.17 \$76.02 \$31.68 \$175.02
01-1890	BPD	\$12,003.40	07/24/2003	15% - 11489 BENICIA PD CDAA GENERAL FUND SOLANO CO DA	\$1,170.33 \$6,631.88 \$120.03 \$2,880.82 \$1,200.34
01-1892	VVPD	\$6,423.57	04/03/2003	15% - 11489 CDAA CHP-SOLANO GENERAL FUND SOLANO CO DA VACAVILLE PD	\$626.29 \$64.24 \$177.45 \$1,541.66 \$642.36 \$3,371.57
01-1900	NET	\$34,687.31	07/01/2003	15% - 11489 CDAA GENERAL FUND SOLANO CO DA TF SOLANO CO NET-SOLNET	\$3,382.01 \$346.87 \$8,324.95 \$3,468.73 \$19,164.75
02-1933	VPD	\$678.55	01/15/2003	15% - 11489 CDAA GENERAL FUND SOLANO CO DA VALLEJO PD	\$66.15 \$6.79 \$162.85 \$67.86 \$374.90
02-1935	VPD	\$5,300.52	06/26/2003	15% - 11489 CDAA GENERAL FUND SOLANO CO DA VALLEJO PD	\$516.80 \$53.01 \$1,272.12 \$530.05 \$2,928.54
02-1939	RPD	\$32,311.31	11/26/2003	15% - 11489 CDAA GENERAL FUND RICHMOND PD	\$3,150.35 \$323.11 \$7,754.71 \$12,496.40



State of California  
**ASSET FORFEITURE REPORT - 2003**

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-1939	RPD	\$32,311.31	11/26/2003	SOLANO CO DA SUISUN CITY PD	\$3,231.13 \$5,355.61
02-1941	VVPD	\$5,362.91	02/14/2003	15% - 11489 CDAA GENERAL FUND SOLANO CO DA VACAVILLE PD	\$522.88 \$53.63 \$1,287.10 \$536.29 \$2,963.01
02-1954	FFPD	\$21,837.33	04/21/2003	15% - 11489 CDAA FAIRFIELD PD GENERAL FUND SOLANO CO DA	\$2,129.13 \$218.37 \$12,065.14 \$5,240.96 \$2,183.73
02-1991	VPD	\$1,119.52	07/28/2003	15% - 11489 CDAA GENERAL FUND SOLANO CO DA VALLEJO PD	\$109.15 \$11.20 \$268.68 \$111.95 \$618.54
02-1992	VPD	\$2,620.25	06/13/2003	15% - 11489 CDAA GENERAL FUND SOLANO CO DA VALLEJO PD	\$255.47 \$26.20 \$628.86 \$262.03 \$1,447.69
02-1996	VVPD	\$166,583.32	10/27/2003	15% - 11489 CDAA CHP-SOLANO GENERAL FUND SOLANO CO DA VACAVILLE PD	\$16,241.87 \$1,665.83 \$4,601.86 \$39,980.00 \$16,658.33 \$87,435.43
02-2000	VPD	\$3,125.00	07/28/2003	15% - 11489 CDAA GENERAL FUND SOLANO CO DA VALLEJO PD	\$304.68 \$31.25 \$750.00 \$312.50 \$1,726.57
02-2013	SO	\$451.12	04/09/2003	15% - 11489 CDAA GENERAL FUND SOLANO CO DA SOLANO CO SO	\$43.98 \$4.51 \$108.27 \$45.11 \$249.25
02-2019	VVPD	\$2,133.76	04/10/2003	15% - 11489 CDAA GENERAL FUND SOLANO CO DA	\$208.04 \$21.34 \$512.10 \$213.38



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-2019	VVPD	\$2,133.76	04/10/2003	TF SOLANO CO NET-SOLNET VACAVILLE PD	\$500.00 \$678.90
02-2022	VPD	\$476.94	01/15/2003	15% - 11489 CDAA GENERAL FUND SOLANO CO DA VALLEJO PD	\$46.50 \$4.77 \$114.47 \$47.69 \$263.51
02-2023	VPD	\$1,459.41	01/15/2003	15% - 11489 CDAA GENERAL FUND SOLANO CO DA VALLEJO PD	\$142.29 \$14.59 \$350.26 \$145.94 \$806.33
02-2026	NET	\$791.03	01/15/2003	15% - 11489 CDAA GENERAL FUND SOLANO CO DA TF SOLANO CO NET-SOLNET	\$77.12 \$7.91 \$189.85 \$79.10 \$437.05
02-2027	FFPD	\$588.92	01/15/2003	15% - 11489 CDAA FAIRFIELD PD GENERAL FUND SOLANO CO DA	\$57.41 \$5.89 \$325.39 \$141.34 \$58.89
02-2028	FFPD	\$605.37	01/15/2003	15% - 11489 CDAA FAIRFIELD PD GENERAL FUND SOLANO CO DA	\$59.02 \$6.05 \$334.47 \$145.29 \$60.54
02-2029	FFPD	\$977.22	01/15/2003	15% - 11489 CDAA FAIRFIELD PD GENERAL FUND SOLANO CO DA	\$95.27 \$9.77 \$539.93 \$234.53 \$97.72
02-2030	NET	\$1,584.42	03/12/2003	15% - 11489 CDAA GENERAL FUND SOLANO CO DA TF SOLANO CO NET-SOLNET	\$154.48 \$15.84 \$380.26 \$158.44 \$875.40
02-2032	VPD	\$625.16	01/28/2003	15% - 11489 CDAA GENERAL FUND SOLANO CO DA VALLEJO PD	\$60.95 \$6.25 \$150.04 \$62.52 \$345.40



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-2033	VPD	\$751.67	01/28/2003	15% - 11489 CDAA GENERAL FUND SOLANO CO DA VALLEJO PD	\$73.28 \$7.52 \$180.40 \$75.17 \$415.30
02-2034	FFPD	\$379.95	02/28/2003	15% - 11489 CDAA FAIRFIELD PD GENERAL FUND SOLANO CO DA	\$37.04 \$3.80 \$209.92 \$91.19 \$38.00
02-2035	FFPD	\$955.01	02/28/2003	15% - 11489 CDAA FAIRFIELD PD GENERAL FUND SOLANO CO DA	\$93.11 \$9.55 \$527.65 \$229.20 \$95.50
02-2036	FFPD	\$692.52	02/28/2003	15% - 11489 CDAA FAIRFIELD PD GENERAL FUND SOLANO CO DA	\$67.52 \$6.93 \$382.62 \$166.20 \$69.25
02-2037	VPD	\$810.15	02/26/2003	15% - 11489 CDAA GENERAL FUND SOLANO CO DA VALLEJO PD	\$78.98 \$8.10 \$194.44 \$81.02 \$447.61
02-2038	VPD	\$2,064.06	04/02/2003	15% - 11489 CDAA GENERAL FUND SOLANO CO DA VALLEJO PD	\$201.24 \$20.64 \$495.37 \$206.41 \$1,140.40
02-2040	NAPASIB	\$1,755.00	03/12/2003	15% - 11489 CDAA GENERAL FUND NAPA SPECIAL INVEST BUR SOLANO CO DA	\$171.11 \$17.55 \$421.20 \$969.64 \$175.50
02-2041	VPD	\$760.28	02/26/2003	15% - 11489 CDAA GENERAL FUND SOLANO CO DA VALLEJO PD	\$74.12 \$7.60 \$182.47 \$76.03 \$420.06
02-2042	VPD	\$726.00	02/26/2003	15% - 11489	\$70.78



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-2042	VPD	\$726.00	02/26/2003	CDA GENERAL FUND	\$7.26 \$174.24
				SOLANO CO DA	\$72.60
				VALLEJO PD	\$401.12
02-2043	VPD	\$1,234.24	07/28/2003	15% - 11489	\$120.33
				CDA GENERAL FUND	\$12.34 \$296.22
				SOLANO CO DA	\$123.42
				VALLEJO PD	\$681.93
02-2044	VVPD	\$1,281.32	02/28/2003	15% - 11489	\$124.92
				CDA GENERAL FUND	\$12.81 \$307.52
				SOLANO CO DA	\$128.13
				VACAVILLE PD	\$707.94
02-2045	NET	\$1,388.55	03/12/2003	15% - 11489	\$135.77
				CDA GENERAL FUND	\$13.89 \$333.25
				SOLANO CO DA	\$138.86
				TF SOLANO CO NET-SOLNET	\$766.78
02-2046	VPD	\$1,529.84	02/26/2003	15% - 11489	\$149.15
				CDA GENERAL FUND	\$15.30 \$367.16
				SOLANO CO DA	\$152.98
				VALLEJO PD	\$845.25
02-2047	VPD	\$422.75	02/26/2003	15% - 11489	\$41.21
				CDA GENERAL FUND	\$4.23 \$101.46
				SOLANO CO DA	\$42.28
				VALLEJO PD	\$233.57
02-2048	VPD	\$1,395.67	02/26/2003	15% - 11489	\$136.07
				CDA GENERAL FUND	\$13.96 \$334.96
				SOLANO CO DA	\$139.57
				VALLEJO PD	\$771.11
03-2049	SO	\$483.59	04/09/2003	15% - 11489	\$47.15
				CDA GENERAL FUND	\$4.84 \$116.06
				SOLANO CO DA	\$48.36
				SOLANO CO SO	\$267.18
03-2050	VPD	\$934.81	04/02/2003	15% - 11489	\$91.14
				CDA GENERAL FUND	\$9.35 \$224.35



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-2050	VPD	\$934.81	04/02/2003	SOLANO CO DA VALLEJO PD	\$93.48 \$516.49
03-2052	VPD	\$811.38	04/02/2003	15% - 11489 CDAA GENERAL FUND SOLANO CO DA VALLEJO PD	\$79.10 \$8.11 \$194.73 \$81.14 \$448.30
03-2053	VPD	\$324.53	06/13/2003	15% - 11489 CDAA GENERAL FUND SOLANO CO DA VALLEJO PD	\$31.64 \$3.25 \$77.89 \$32.45 \$179.30
03-2054	RVPD	\$146.00	06/10/2003	15% - 11489 CDAA GENERAL FUND RIO VISTA PD SOLANO CO DA	\$14.23 \$1.46 \$35.04 \$80.67 \$14.60
03-2055	VVPD	\$554.42	04/02/2003	15% - 11489 CDAA GENERAL FUND SOLANO CO DA VACAVILLE PD	\$54.05 \$5.54 \$133.06 \$55.44 \$306.33
03-2056	VVPD	\$814.27	04/02/2003	15% - 11489 CDAA GENERAL FUND SOLANO CO DA VACAVILLE PD	\$79.39 \$8.14 \$195.42 \$81.43 \$449.89
03-2057	VPD	\$957.37	04/02/2003	15% - 11489 CDAA GENERAL FUND SOLANO CO DA VALLEJO PD	\$93.34 \$9.57 \$229.77 \$95.74 \$528.95
03-2058	FFPD	\$547.16	04/02/2003	15% - 11489 CDAA FAIRFIELD PD GENERAL FUND SOLANO CO DA	\$53.34 \$5.47 \$302.31 \$131.32 \$54.72
03-2059	FFPD	\$146.12	04/02/2003	15% - 11489 CDAA FAIRFIELD PD GENERAL FUND SOLANO CO DA	\$14.24 \$1.46 \$80.74 \$35.07 \$14.61



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-2060	FFPD	\$532.30	04/02/2003	15% - 11489	\$51.89
				CDAA	\$5.32
				FAIRFIELD PD	\$294.11
				GENERAL FUND	\$127.75
				SOLANO CO DA	\$53.23
03-2061	FFPD	\$308.17	04/02/2003	15% - 11489	\$30.04
				CDAA	\$3.08
				FAIRFIELD PD	\$170.27
				GENERAL FUND	\$73.96
				SOLANO CO DA	\$30.82
03-2062	NET	\$832.39	06/10/2003	15% - 11489	\$81.15
				CDAA	\$8.32
				GENERAL FUND	\$199.77
				SOLANO CO DA	\$83.24
				TF SOLANO CO NET-SOLNET	\$459.91
03-2063	VPD	\$913.01	04/25/2003	15% - 11489	\$86.09
				CDAA	\$9.13
				GENERAL FUND	\$219.12
				SOLANO CO DA	\$91.30
				VALLEJO PD	\$507.37
03-2065	VPD	\$565.51	04/25/2003	15% - 11489	\$55.13
				CDAA	\$5.66
				GENERAL FUND	\$135.72
				SOLANO CO DA	\$56.55
				VALLEJO PD	\$312.45
03-2066	FFPD	\$702.56	04/30/2003	15% - 11489	\$68.49
				CDAA	\$7.03
				FAIRFIELD PD	\$388.17
				GENERAL FUND	\$168.61
				SOLANO CO DA	\$70.26
03-2067	FFPD	\$128.99	04/30/2003	15% - 11489	\$12.57
				CDAA	\$1.29
				FAIRFIELD PD	\$71.27
				GENERAL FUND	\$30.96
				SOLANO CO DA	\$12.90
03-2068	NET	\$886.94	03/06/2003	15% - 11489	\$86.47
				CDAA	\$8.87
				GENERAL FUND	\$212.87
				SOLANO CO DA	\$88.69
				TF SOLANO CO NET-SOLNET	\$490.04
03-2069	VPD	\$2,167.37	06/13/2003	15% - 11489	\$211.31



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-2069	VPD	\$2,167.37	06/13/2003	CDA GENERAL FUND SOLANO CO DA VALLEJO PD	\$21.67 \$520.17 \$216.74 \$1,197.48
03-2070	VPD	\$2,082.66	06/13/2003	15% - 11489 CDA GENERAL FUND SOLANO CO DA VALLEJO PD	\$203.05 \$20.83 \$499.84 \$208.27 \$1,150.67
03-2071	SO	\$896.67	05/06/2003	15% - 11489 CDA GENERAL FUND SOLANO CO DA SOLANO CO SO	\$87.43 \$8.97 \$215.20 \$89.67 \$495.40
03-2073	NET	\$225.61	06/10/2003	15% - 11489 CDA GENERAL FUND SOLANO CO DA TF SOLANO CO NET-SOLNET	\$21.99 \$2.26 \$54.15 \$22.56 \$124.65
03-2074	FFPD	\$205.78	06/10/2003	15% - 11489 CDA FAIRFIELD PD GENERAL FUND SOLANO CO DA	\$20.06 \$2.06 \$113.69 \$49.39 \$20.58
03-2075	FFPD	\$4,013.50	06/10/2003	15% - 11489 CDA FAIRFIELD PD GENERAL FUND SOLANO CO DA	\$391.31 \$40.14 \$2,217.46 \$963.24 \$401.35
03-2077	SONNET	\$3,995.64	10/10/2003	15% - 11489 CDA GENERAL FUND SOLANO CO DA SONOMA CO SO	\$389.58 \$39.96 \$958.95 \$399.56 \$2,207.59
03-2079	VVPD	\$723.93	06/10/2003	15% - 11489 CDA GENERAL FUND SOLANO CO DA VACAVILLE PD	\$70.50 \$7.24 \$173.74 \$72.39 \$400.06
03-2080	VVPD	\$274.14	06/10/2003	15% - 11489 CDA GENERAL FUND	\$26.72 \$2.74 \$65.79





State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-2080	VVPD	\$274.14	06/10/2003	SOLANO CO DA VACAVILLE PD	\$27.41 \$151.48
03-2081	NET	\$497.49	06/10/2003	15% - 11489 CDAA GENERAL FUND SOLANO CO DA TF SOLANO CO NET-SOLNET	\$48.50 \$4.97 \$119.40 \$49.75 \$274.87
03-2084	VVPD	\$292.50	06/10/2003	15% - 11489 CDAA GENERAL FUND SOLANO CO DA VACAVILLE PD	\$28.51 \$2.93 \$70.20 \$29.25 \$161.61
03-2085	VPD	\$649.67	06/13/2003	15% - 11489 CDAA GENERAL FUND SOLANO CO DA VALLEJO PD	\$63.34 \$6.50 \$155.92 \$64.97 \$358.94
03-2088	VVPD	\$1,646.24	06/19/2003	15% - 11489 CDAA GENERAL FUND SOLANO CO DA VACAVILLE PD	\$160.50 \$16.46 \$395.10 \$164.62 \$909.56
03-2089	VPD	\$436.92	06/13/2003	15% - 11489 CDAA GENERAL FUND SOLANO CO DA VALLEJO PD	\$42.59 \$4.37 \$104.86 \$43.69 \$241.41
03-2091	NET	\$2,307.01	06/13/2003	15% - 11489 CDAA GENERAL FUND SOLANO CO DA TF SOLANO CO NET-SOLNET	\$224.93 \$23.07 \$553.68 \$230.70 \$1,274.63
03-2092	VVPD	\$930.13	06/13/2003	15% - 11489 CDAA GENERAL FUND SOLANO CO DA VACAVILLE PD	\$90.68 \$9.30 \$223.23 \$93.01 \$513.91
03-2093	VPD	\$1,460.98	06/13/2003	15% - 11489 CDAA GENERAL FUND SOLANO CO DA VALLEJO PD	\$142.44 \$14.61 \$350.64 \$146.10 \$807.19



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-2094	VPD	\$507.52	06/13/2003	15% - 11489 CDAA GENERAL FUND SOLANO CO DA VALLEJO PD	\$49.48 \$5.08 \$121.80 \$50.75 \$280.41
03-2095	YONET	\$660.42	06/13/2003	15% - 11489 CDAA GENERAL FUND SOLANO CO DA TF YOLO NET-YONET	\$64.39 \$6.60 \$158.50 \$66.04 \$364.89
03-2096	SO	\$2,837.98	06/19/2003	15% - 11489 CDAA GENERAL FUND SOLANO CO DA SOLANO CO SO	\$276.70 \$28.38 \$681.12 \$283.80 \$1,567.98
03-2097	VPD	\$731.31	07/28/2003	15% - 11489 CDAA GENERAL FUND SOLANO CO DA VALLEJO PD	\$71.30 \$7.31 \$175.51 \$73.13 \$404.06
03-2099	VVPD	\$2,650.97	07/22/2003	15% - 11489 CDAA GENERAL FUND SOLANO CO DA VACAVILLE PD	\$258.46 \$26.51 \$636.23 \$265.10 \$1,464.67
03-2100	SFBNE	\$2,868.00	07/18/2003	CA DOJ-BNE SAN FRANCISCO CDAA GENERAL FUND SOLANO CO DA VALLEJO PD	\$1,677.78 \$28.68 \$688.32 \$286.80 \$186.42
03-2102	VPD	\$700.76	07/28/2003	15% - 11489 CDAA GENERAL FUND SOLANO CO DA VALLEJO PD	\$68.32 \$7.01 \$168.18 \$70.08 \$387.17
03-2104	VPD	\$404.34	07/28/2003	15% - 11489 CDAA GENERAL FUND SOLANO CO DA VALLEJO PD	\$39.42 \$4.04 \$97.04 \$40.43 \$223.41
03-2108	VVPD	\$1,299.77	12/30/2003	15% - 11489	\$126.73



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-2108	VVPD	\$1,299.77	12/30/2003	CDA	\$13.00
				GENERAL FUND	\$311.94
				SOLANO CO DA	\$129.98
				VACAVILLE PD	\$718.12
03-2109	VVPD	\$2,868.35	08/18/2003	15% - 11489	\$279.66
				CDA	\$28.68
				GENERAL FUND	\$688.40
				SOLANO CO DA	\$286.84
				VACAVILLE PD	\$1,584.77
03-2110	VPD	\$1,664.68	08/18/2003	15% - 11489	\$162.30
				CDA	\$16.65
				GENERAL FUND	\$399.52
				SOLANO CO DA	\$166.47
				VALLEJO PD	\$919.74
03-2112	FFPD	\$1,508.07	08/19/2003	15% - 11489	\$147.03
				CDA	\$15.08
				FAIRFIELD PD	\$833.21
				GENERAL FUND	\$361.94
				SOLANO CO DA	\$150.81
03-2113	FFPD	\$1,142.74	08/19/2003	15% - 11489	\$111.41
				CDA	\$11.43
				FAIRFIELD PD	\$631.37
				GENERAL FUND	\$274.26
				SOLANO CO DA	\$114.27
03-2116	SO	\$122.11	09/12/2003	15% - 11489	\$11.90
				CDA	\$1.22
				GENERAL FUND	\$29.31
				SOLANO CO DA	\$12.21
				SOLANO CO SO	\$67.47
03-2117	SO	\$335.79	09/12/2003	15% - 11489	\$32.73
				CDA	\$3.36
				GENERAL FUND	\$80.59
				SOLANO CO DA	\$33.58
				SOLANO CO SO	\$185.53
03-2120	VVPD	\$1,535.66	10/07/2003	15% - 11489	\$149.73
				CDA	\$15.36
				GENERAL FUND	\$368.56
				SOLANO CO DA	\$153.57
				VACAVILLE PD	\$848.44
03-2121	VVPD	\$1,282.28	10/07/2003	15% - 11489	\$125.02
				CDA	\$12.82
				GENERAL FUND	\$307.75



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-2121	VVPD	\$1,282.28	10/07/2003	SOLANO CO DA VACAVILLE PD	\$128.23 \$708.46
03-2123	NET	\$4,836.96	08/21/2003	15% - 11489 CDAA GENERAL FUND SOLANO CO DA TF SOLANO CO NET-SOLNET	\$471.60 \$48.37 \$1,160.87 \$483.70 \$2,672.42
03-2124	FFPD	\$512.11	10/07/2003	15% - 11489 CDAA FAIRFIELD PD GENERAL FUND SOLANO CO DA	\$49.93 \$5.12 \$282.94 \$122.91 \$51.21
03-2125	FFPD	\$291.23	10/07/2003	15% - 11489 CDAA FAIRFIELD PD GENERAL FUND SOLANO CO DA	\$28.40 \$2.91 \$160.90 \$69.90 \$29.12
03-2126	FFPD	\$776.35	10/07/2003	15% - 11489 CDAA FAIRFIELD PD GENERAL FUND SOLANO CO DA	\$75.69 \$7.76 \$428.94 \$186.32 \$77.64
03-2127	FFPD	\$422.36	10/07/2003	15% - 11489 CDAA FAIRFIELD PD GENERAL FUND SOLANO CO DA	\$41.18 \$4.22 \$233.35 \$101.37 \$42.24
03-2128	FFPD	\$36.13	10/07/2003	15% - 11489 CDAA FAIRFIELD PD GENERAL FUND SOLANO CO DA	\$3.52 \$0.36 \$19.97 \$8.67 \$3.61
03-2129	FFPD	\$280.76	10/07/2003	15% - 11489 CDAA FAIRFIELD PD GENERAL FUND SOLANO CO DA	\$27.37 \$2.81 \$155.12 \$67.38 \$28.08
03-2131	FFPD	\$144.02	10/07/2003	15% - 11489 CDAA FAIRFIELD PD GENERAL FUND SOLANO CO DA	\$14.04 \$1.44 \$79.58 \$34.56 \$14.40



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-2132	FFPD	\$713.67	10/07/2003	15% - 11489	\$69.58
				CDAA	\$7.14
				FAIRFIELD PD	\$394.30
				GENERAL FUND	\$171.28
				SOLANO CO DA	\$71.37
03-2133	VPD	\$623.79	10/07/2003	15% - 11489	\$60.82
				CDAA	\$6.24
				GENERAL FUND	\$149.71
				SOLANO CO DA	\$62.38
				VALLEJO PD	\$344.64
03-2134	NET	\$17,621.80	10/07/2003	15% - 11489	\$1,717.83
				BENICIA PD	\$486.72
				CDAA	\$176.22
				FAIRFIELD PD	\$486.72
				GENERAL FUND	\$4,229.23
				SOLANO CO DA	\$1,762.18
				TF SOLANO CO NET-SOLNET	\$8,762.90
03-2136	VPD	\$1,917.61	10/29/2003	15% - 11489	\$186.97
				CDAA	\$19.18
				GENERAL FUND	\$460.23
				SOLANO CO DA	\$191.76
				VALLEJO PD	\$1,059.47
03-2138	VPD	\$706.68	10/29/2003	15% - 11489	\$68.90
				CDAA	\$7.07
				GENERAL FUND	\$169.60
				SOLANO CO DA	\$70.67
				VALLEJO PD	\$390.44
03-2139	FFPD	\$912.79	10/20/2003	15% - 11489	\$89.00
				CDAA	\$9.13
				FAIRFIELD PD	\$504.31
				GENERAL FUND	\$219.07
				SOLANO CO DA	\$91.28
03-2140	FFPD	\$393.58	10/20/2003	15% - 11489	\$38.37
				CDAA	\$3.94
				FAIRFIELD PD	\$217.45
				GENERAL FUND	\$94.46
				SOLANO CO DA	\$39.36
03-2141	FFPD	\$3,729.38	10/20/2003	15% - 11489	\$363.62
				CDAA	\$37.29
				FAIRFIELD PD	\$2,060.48
				GENERAL FUND	\$895.05
				SOLANO CO DA	\$372.94



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-2142	FFPD	\$128.04	10/29/2003	15% - 11489	\$12.48
				CDAA	\$1.28
				FAIRFIELD PD	\$70.75
				GENERAL FUND	\$30.73
				SOLANO CO DA	\$12.80
03-2143	NET	\$455.64	10/20/2003	15% - 11489	\$44.43
				CDAA	\$4.56
				GENERAL FUND	\$109.35
				SOLANO CO DA	\$45.56
				TF SOLANO CO NET-SOLNET	\$251.74
03-2144	FFPD	\$5,436.73	10/29/2003	15% - 11489	\$530.08
				CDAA	\$54.37
				FAIRFIELD PD	\$1,501.90
				GENERAL FUND	\$1,304.82
				SOLANO CO DA	\$543.67
				TF SOLANO CO NET-SOLNET	\$1,501.89
03-2145	VVPD	\$345.50	12/03/2003	15% - 11489	\$33.69
				CDAA	\$3.46
				GENERAL FUND	\$82.92
				SOLANO CO DA	\$34.55
				VACAVILLE PD	\$190.88
03-2146	VPD	\$642.84	12/03/2003	15% - 11489	\$62.68
				CDAA	\$6.43
				GENERAL FUND	\$154.28
				SOLANO CO DA	\$64.28
				VALLEJO PD	\$355.17
03-2148	VPD	\$2,183.44	12/03/2003	15% - 11489	\$212.89
				CDAA	\$21.83
				GENERAL FUND	\$524.03
				SOLANO CO DA	\$218.34
				VALLEJO PD	\$1,206.35
03-2149	FFPD	\$157.25	12/03/2003	15% - 11489	\$15.33
				CDAA	\$1.57
				FAIRFIELD PD	\$86.88
				GENERAL FUND	\$37.74
				SOLANO CO DA	\$15.73
03-2150	FFPD	\$554.35	12/03/2003	15% - 11489	\$54.05
				CDAA	\$5.54
				FAIRFIELD PD	\$306.28
				GENERAL FUND	\$133.04
				SOLANO CO DA	\$55.44



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-2151	FFPD	\$151.02	12/03/2003	15% - 11489	\$14.72
				CDA A	\$1.51
				FAIRFIELD PD	\$83.45
				GENERAL FUND	\$36.24
				SOLANO CO DA	\$15.10
03-2152	SO	\$262.49	12/03/2003	15% - 11489	\$25.59
				CDA A	\$2.62
				GENERAL FUND	\$63.00
				SOLANO CO DA	\$26.25
				SOLANO CO SO	\$145.03
03-2153	SO	\$1,526.94	12/03/2003	15% - 11489	\$148.88
				CDA A	\$15.27
				GENERAL FUND	\$366.47
				SOLANO CO DA	\$152.69
				SOLANO CO SO	\$843.63
03-2154	VVPD	\$974.73	12/18/2003	15% - 11489	\$95.04
				CDA A	\$9.75
				GENERAL FUND	\$233.94
				SOLANO CO DA	\$97.47
				VACAVILLE PD	\$538.53
03-2155	VVPD	\$6,178.49	12/03/2003	15% - 11489	\$602.01
				CDA A	\$61.78
				GENERAL FUND	\$1,482.84
				SOLANO CO DA	\$617.85
				VACAVILLE PD	\$3,414.01
03-2156	SO	\$1,385.71	12/03/2003	15% - 11489	\$135.11
				CDA A	\$13.86
				GENERAL FUND	\$332.57
				SOLANO CO DA	\$138.57
				SOLANO CO SO	\$765.60
03-2158	VPD	\$556.17	12/03/2003	15% - 11489	\$54.23
				CDA A	\$5.56
				GENERAL FUND	\$133.48
				SOLANO CO DA	\$55.62
				VALLEJO PD	\$307.28
03-2159	NET/DPD	\$498.67	12/03/2003	15% - 11489	\$48.62
				CDA A	\$4.99
				GENERAL FUND	\$119.68
				SOLANO CO DA	\$49.87
				TF SOLANO CO NET-SOLNET	\$275.51
03-2160	VVPD	\$1,034.92	12/18/2003	15% - 11489	\$100.91
				CDA A	\$10.35



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-2160	VVPD	\$1,034.92	12/18/2003	GENERAL FUND	\$248.38
				SOLANO CO DA	\$103.49
				VACAVILLE PD	\$571.79
03-2161	FFPD	\$958.83	12/18/2003	15% - 11489	\$93.49
				CDAA	\$9.59
				FAIRFIELD PD	\$529.75
				GENERAL FUND	\$230.12
				SOLANO CO DA	\$95.88
03-2162	FFPD	\$518.94	12/18/2003	15% - 11489	\$50.60
				CDAA	\$5.19
				FAIRFIELD PD	\$286.71
				GENERAL FUND	\$124.55
				SOLANO CO DA	\$51.89
03-2164	FFPD	\$6,000.62	12/18/2003	15% - 11489	\$585.06
				CDAA	\$60.01
				FAIRFIELD PD	\$3,315.34
				GENERAL FUND	\$1,440.15
				SOLANO CO DA	\$600.06
03-2166	VVPD	\$421.94	12/18/2003	15% - 11489	\$41.14
				CDAA	\$4.22
				GENERAL FUND	\$101.27
				SOLANO CO DA	\$42.19
				VACAVILLE PD	\$233.12
03-2172	SPD	\$155.00	12/11/2003	15% - 11489	\$15.11
				CDAA	\$1.55
				GENERAL FUND	\$37.20
				SOLANO CO DA	\$15.50
				SUISUN CITY PD	\$85.64
98-1508		\$1,123.82	03/31/2003	15% - 11489	\$109.57
				CDAA	\$11.24
				GENERAL FUND	\$269.72
				SOLANO CO DA	\$112.38
				VALLEJO PD	\$620.91
98-1576		\$2,412.73	03/31/2003	15% - 11489	\$235.24
				CDAA	\$24.13
				GENERAL FUND	\$579.06
				SOLANO CO DA	\$241.27
				VALLEJO PD	\$1,333.03
99-1659		\$1,471.10	04/02/2003	15% - 11489	\$143.43
				CDAA	\$14.71
				GENERAL FUND	\$353.06
				SOLANO CO DA	\$147.11





State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
99-1659		\$1,471.10	04/02/2003	VALLEJO PD	\$812.79
99-1680		\$6,816.16	09/15/2003	15% - 11489	\$664.57
				CDAA	\$68.16
				GENERAL FUND	\$1,635.88
				SOLANO CO DA	\$681.62
				VACAVILLE PD	\$3,765.93
<b>SOLANO</b>					<b>\$466,034.46</b>



State of California  
**ASSET FORFEITURE REPORT - 2003**

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>SONOMA</b>					
01-518		\$7,554.13	10/30/2003	15% - 11489	\$736.53
				CDAA	\$75.54
				GENERAL FUND	\$1,812.99
				PETALUMA PD	\$321.37
				ROHNERT PARK PD	\$321.37
				SANTA ROSA PD	\$642.75
				SONOMA CO DA	\$755.41
				SONOMA CO PROBATION	\$321.37
				SONOMA CO SO	\$2,566.80
01-551		\$2,167.76	10/29/2003	15% - 11489	\$211.36
				CDAA	\$21.68
				GENERAL FUND	\$520.26
				PETALUMA PD	\$92.22
				ROHNERT PARK PD	\$92.22
				SANTA ROSA PD	\$184.44
				SONOMA CO DA	\$216.78
				SONOMA CO PROBATION	\$92.22
				SONOMA CO SO	\$736.58
02-006		\$4,445.06	08/15/2003	15% - 11489	\$433.40
				CA DOJ-BNE SONOMA	\$186.65
				CDAA	\$44.45
				GENERAL FUND	\$1,066.81
				PETALUMA PD	\$186.65
				ROHNERT PARK PD	\$186.65
				SANTA ROSA PD	\$319.26
				SONOMA CO DA	\$444.51
				SONOMA CO PROBATION	\$186.65
				SONOMA CO SO	\$1,326.18
				SONOMA PD	\$63.85
02-009		\$1,155.48	08/15/2003	15% - 11489	\$112.66
				CA DOJ-BNE SONOMA	\$48.52
				CDAA	\$11.56
				GENERAL FUND	\$277.31
				PETALUMA PD	\$48.52
				ROHNERT PARK PD	\$48.52
				SANTA ROSA PD	\$82.99
				SONOMA CO DA	\$115.55
				SONOMA CO PROBATION	\$48.52
				SONOMA CO SO	\$344.73
				SONOMA PD	\$16.60
02-010		\$1,213.71	08/15/2003	15% - 11489	\$118.34
				CA DOJ-BNE SONOMA	\$38.22
				CDAA	\$12.14



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-010		\$1,213.71	08/15/2003	CHP-SANTA ROSA GENERAL FUND PETALUMA PD ROHNERT PARK PD SANTA ROSA PD SONOMA CO DA SONOMA CO PROBATION SONOMA CO SO SONOMA PD	\$167.65 \$291.29 \$38.22 \$38.22 \$65.38 \$121.37 \$38.22 \$271.58 \$13.08
02-014		\$8,723.04	10/29/2003	15% - 11489 CA DOJ-BNE SONOMA CDAA GENERAL FUND PETALUMA PD ROHNERT PARK PD SANTA ROSA PD SONOMA CO DA SONOMA CO PROBATION SONOMA CO SO SONOMA PD	\$850.50 \$366.28 \$87.23 \$2,093.53 \$366.28 \$366.28 \$626.53 \$872.30 \$366.28 \$2,602.52 \$125.31
02-017		\$5,531.13	08/15/2003	15% - 11489 CA DOJ-BNE SONOMA CDAA GENERAL FUND PETALUMA PD ROHNERT PARK PD SANTA ROSA PD SONOMA CO DA SONOMA CO PROBATION SONOMA CO SO SONOMA PD	\$539.29 \$232.25 \$55.31 \$1,327.47 \$232.25 \$232.25 \$397.27 \$553.11 \$232.25 \$1,650.21 \$79.47
02-018		\$849.99	08/15/2003	15% - 11489 CA DOJ-BNE SONOMA CDAA GENERAL FUND PETALUMA PD ROHNERT PARK PD SANTA ROSA PD SONOMA CO DA SONOMA CO PROBATION SONOMA CO SO SONOMA PD	\$82.87 \$35.69 \$8.50 \$204.00 \$35.69 \$35.69 \$61.05 \$85.00 \$35.69 \$253.59 \$12.22
02-019		\$713.27	08/15/2003	15% - 11489 CA DOJ-BNE SONOMA CDAA	\$69.54 \$29.95 \$7.13



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-019		\$713.27	08/15/2003	GENERAL FUND	\$171.18
				PETALUMA PD	\$29.95
				ROHNERT PARK PD	\$29.95
				SANTA ROSA PD	\$51.24
				SONOMA CO DA	\$71.33
				SONOMA CO PROBATION	\$29.95
				SONOMA CO SO	\$212.80
				SONOMA PD	\$10.25
02-020		\$1,901.45	08/15/2003	15% - 11489	\$185.39
				CA DOJ-BNE SONOMA	\$79.84
				CDAA	\$19.02
				GENERAL FUND	\$456.35
				PETALUMA PD	\$79.84
				ROHNERT PARK PD	\$79.84
				SANTA ROSA PD	\$136.56
				SONOMA CO DA	\$190.15
				SONOMA CO PROBATION	\$79.84
				SONOMA CO SO	\$567.30
				SONOMA PD	\$27.32
02-022		\$877.79	08/15/2003	15% - 11489	\$85.58
				CA DOJ-BNE SONOMA	\$36.86
				CDAA	\$8.78
				GENERAL FUND	\$210.67
				PETALUMA PD	\$36.86
				ROHNERT PARK PD	\$36.86
				SANTA ROSA PD	\$63.04
				SONOMA CO DA	\$87.78
				SONOMA CO PROBATION	\$36.86
				SONOMA CO SO	\$261.89
				SONOMA PD	\$12.61
02-025		\$1,860.52	10/29/2003	15% - 11489	\$181.40
				CA DOJ-BNE SONOMA	\$78.12
				CDAA	\$18.61
				GENERAL FUND	\$446.52
				PETALUMA PD	\$78.12
				ROHNERT PARK PD	\$78.12
				SANTA ROSA PD	\$133.63
				SONOMA CO DA	\$186.05
				SONOMA CO PROBATION	\$78.12
				SONOMA CO SO	\$555.09
				SONOMA PD	\$26.74
03-009		\$13,930.72	10/29/2003	15% - 11489	\$1,358.25
				CA DOJ-BNE SONOMA	\$584.95
				CDAA	\$139.31
				GENERAL FUND	\$3,343.37



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-009		\$13,930.72	10/29/2003	PETALUMA PD	\$584.95
				ROHNERT PARK PD	\$584.95
				SANTA ROSA PD	\$1,000.57
				SONOMA CO DA	\$1,393.07
				SONOMA CO PROBATION	\$584.95
				SONOMA CO SO	\$4,156.23
				SONOMA PD	\$200.12
03-011		\$1,683.48	10/29/2003	15% - 11489	\$164.14
				CA DOJ-BNE SONOMA	\$70.69
				CDAA	\$16.83
				GENERAL FUND	\$404.04
				PETALUMA PD	\$70.69
				ROHNERT PARK PD	\$70.69
				SANTA ROSA PD	\$120.92
				SONOMA CO DA	\$168.35
				SONOMA CO PROBATION	\$70.69
				SONOMA CO SO	\$502.26
				SONOMA PD	\$24.18
03-016		\$1,130.77	11/21/2003	15% - 11489	\$110.25
				CA DOJ-BNE SONOMA	\$47.48
				CDAA	\$11.31
				GENERAL FUND	\$271.38
				PETALUMA PD	\$47.48
				ROHNERT PARK PD	\$47.48
				SANTA ROSA PD	\$81.22
				SONOMA CO DA	\$113.08
				SONOMA CO PROBATION	\$47.48
				SONOMA CO SO	\$337.36
				SONOMA PD	\$16.25
97-064	SCV-217621	\$1,880.71	10/29/2003	15% - 11489	\$183.37
				CDAA	\$18.81
				GENERAL FUND	\$451.37
				SANTA ROSA PD	\$1,039.09
				SONOMA CO DA	\$188.07

**SONOMA**

**\$55,619.01**



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>STANISLAUS</b>					
F0106026(B)	1025433	\$4,672.32	06/02/2003	15% - 11489 CDAA GENERAL FUND STANISLAUS CO DA STANISLAUS DRUG ENF AGY	\$455.55 \$46.72 \$1,121.36 \$467.23 \$2,581.46
F0107033	1027672	\$2,110.00	03/11/2003	15% - 11489 CDAA GENERAL FUND MODESTO PD STANISLAUS CO DA	\$205.72 \$21.10 \$506.40 \$1,165.78 \$211.00
F0111046	1033043	\$1,497.00	01/13/2003	15% - 11489 CDAA GENERAL FUND SSJMMTF-HIDTA STANISLAUS CO DA	\$145.96 \$14.97 \$359.28 \$827.09 \$149.70
F0201005	1034636	\$4,136.00	01/09/2003	15% - 11489 CDAA GENERAL FUND PATTERSON PD STANISLAUS CO DA	\$403.26 \$41.36 \$992.64 \$2,285.14 \$413.60
F0202018	1036752	\$124,942.91	03/14/2003	15% - 11489 CDAA GENERAL FUND STANISLAUS CO DA STANISLAUS DRUG ENF AGY	\$12,181.94 \$1,249.43 \$29,986.29 \$12,494.29 \$69,030.96
F0205030	1040783	\$38,600.71	05/22/2003	15% - 11489 CDAA GENERAL FUND STANISLAUS CO DA STANISLAUS CO SO STANISLAUS DRUG ENF AGY	\$3,763.57 \$386.01 \$9,264.17 \$3,860.07 \$10,663.44 \$10,663.45
F0206029	1041776	\$3,069.54	05/22/2003	15% - 11489 CDAA GENERAL FUND STANISLAUS CO DA STANISLAUS DRUG ENF AGY	\$299.28 \$30.70 \$736.69 \$306.95 \$1,695.92
F0206032	1043129	\$460.00	03/11/2003	15% - 11489 CDAA GENERAL FUND MODESTO PD	\$44.85 \$4.60 \$110.40 \$254.15



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
F0206032	1043129	\$460.00	03/11/2003	STANISLAUS CO DA	\$46.00
F0207033	1043243	\$6,538.00	01/09/2003	15% - 11489 CDAA GENERAL FUND OAKDALE PD STANISLAUS CO DA	\$637.45 \$65.38 \$1,569.12 \$3,612.25 \$653.80
F0207040	1044678	\$1,387.99	01/09/2003	15% - 11489 CDAA GENERAL FUND MODESTO PD STANISLAUS CO DA	\$135.33 \$13.88 \$333.12 \$766.86 \$138.80
F0207043	1044717	\$505.00	02/14/2003	15% - 11489 CDAA GENERAL FUND OAKDALE PD STANISLAUS CO DA	\$49.23 \$5.05 \$121.20 \$279.02 \$50.50
F0207044	1043636	\$594.00	01/09/2003	15% - 11489 CDAA CERES PD GENERAL FUND STANISLAUS CO DA	\$57.92 \$5.94 \$328.18 \$142.56 \$59.40
F0208045	1045600	\$1,043.34	01/09/2003	15% - 11489 CDAA GENERAL FUND MODESTO PD STANISLAUS CO DA	\$101.73 \$10.44 \$250.40 \$576.44 \$104.33
F0208047	1046070	\$1,398.75	01/09/2003	15% - 11489 CDAA GENERAL FUND MODESTO PD STANISLAUS CO DA	\$136.38 \$13.99 \$335.70 \$772.81 \$139.87
F0208049	1045596	\$665.00	02/14/2003	15% - 11489 CDAA GENERAL FUND OAKDALE PD STANISLAUS CO DA	\$64.83 \$6.65 \$159.60 \$367.42 \$66.50
F0208050	1046809	\$607.90	09/17/2003	15% - 11489 CDAA GENERAL FUND MODESTO PD STANISLAUS CO DA	\$59.27 \$6.08 \$145.89 \$335.87 \$60.79



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
F0209051	1047139	\$515.42	01/09/2003	15% - 11489	\$50.25
				CDAA	\$5.16
				GENERAL FUND	\$123.70
				MODESTO PD	\$284.77
				STANISLAUS CO DA	\$51.54
F0209052	1047323	\$4,190.00	03/11/2003	15% - 11489	\$408.53
				CDAA	\$41.90
				GENERAL FUND	\$1,005.60
				STANISLAUS CO DA	\$419.00
				STANISLAUS CO SO	\$2,314.97
F0210053	1048124	\$1,295.19	03/11/2003	15% - 11489	\$126.28
				CDAA	\$12.95
				GENERAL FUND	\$310.85
				MODESTO PD	\$715.59
				STANISLAUS CO DA	\$129.52
F0211055	1051189	\$505.00	03/11/2003	15% - 11489	\$49.24
				CDAA	\$5.05
				GENERAL FUND	\$121.20
				MODESTO PD	\$279.01
				STANISLAUS CO DA	\$50.50
F0212057	1051644	\$473.00	04/10/2003	15% - 11489	\$46.12
				CDAA	\$4.73
				GENERAL FUND	\$113.52
				MODESTO PD	\$261.33
				STANISLAUS CO DA	\$47.30
F0212058	1051543	\$899.53	04/10/2003	15% - 11489	\$87.70
				CDAA	\$9.00
				GENERAL FUND	\$215.89
				MODESTO PD	\$496.99
				STANISLAUS CO DA	\$89.95
F0212060	1052248	\$3,097.00	06/20/2003	15% - 11489	\$301.96
				CDAA	\$30.97
				GENERAL FUND	\$743.28
				MODESTO PD	\$1,711.09
				STANISLAUS CO DA	\$309.70
F0212061	1051680	\$2,008.00	10/16/2003	15% - 11489	\$195.78
				CDAA	\$20.08
				GENERAL FUND	\$481.92
				MODESTO PD	\$1,109.42
				STANISLAUS CO DA	\$200.80
F0301001	1050357	\$2,498.49	06/23/2003	15% - 11489	\$243.60
				CDAA	\$24.98





State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
F0301001	1050357	\$2,498.49	06/23/2003	GENERAL FUND	\$599.64
				SSJMMTF-HIDTA	\$1,380.42
				STANISLAUS CO DA	\$249.85
F0301002	1052949	\$1,042.38	06/02/2003	15% - 11489	\$101.63
				CDAA	\$10.42
				GENERAL FUND	\$250.17
				STANISLAUS CO DA	\$104.24
				STANISLAUS DRUG ENF AGY	\$575.92
F0301003	1051936	\$633.00	06/20/2003	15% - 11489	\$61.72
				CDAA	\$6.33
				GENERAL FUND	\$151.92
				MODESTO PD	\$349.73
				STANISLAUS CO DA	\$63.30
F0302005	1048388	\$1,668.96	12/09/2003	15% - 11489	\$162.72
				CDAA	\$16.69
				GENERAL FUND	\$400.55
				STANISLAUS CO DA	\$166.90
				TURLOCK PD	\$922.10
F0302006	1054232	\$579.00	07/10/2003	15% - 11489	\$56.45
				CDAA	\$5.79
				GENERAL FUND	\$138.96
				MODESTO PD	\$319.90
				STANISLAUS CO DA	\$57.90
F0302007	1054843	\$567.00	12/09/2003	15% - 11489	\$55.28
				CDAA	\$5.67
				GENERAL FUND	\$136.08
				OAKDALE PD	\$313.27
				STANISLAUS CO DA	\$56.70
F0303012	1055607	\$2,128.87	09/17/2003	15% - 11489	\$207.56
				CDAA	\$21.29
				GENERAL FUND	\$510.93
				MODESTO PD	\$1,176.20
				STANISLAUS CO DA	\$212.89
F0303013	1055768	\$5,702.08	09/17/2003	15% - 11489	\$555.95
				CDAA	\$57.02
				GENERAL FUND	\$1,368.50
				MODESTO PD	\$3,150.40
				STANISLAUS CO DA	\$570.21
F0304017	1056301	\$662.00	11/10/2003	15% - 11489	\$64.54
				CDAA	\$6.62
				GENERAL FUND	\$158.88
				MODESTO PD	\$365.76



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
F0304017	1056301	\$662.00	11/10/2003	STANISLAUS CO DA	\$66.20
F0305016	1057318	\$480.00	11/10/2003	15% - 11489	\$46.80
				CDAA	\$4.80
				GENERAL FUND	\$115.20
				MODESTO PD	\$265.20
				STANISLAUS CO DA	\$48.00
F0306020	1058775	\$15,256.11	11/17/2003	15% - 11489	\$1,487.47
				CDAA	\$152.56
				GENERAL FUND	\$3,661.47
				STANISLAUS CO DA	\$1,525.61
				STANISLAUS DRUG ENF AGY	\$8,429.00
F0307021	1060979	\$1,589.78	11/10/2003	15% - 11489	\$155.00
				CDAA	\$15.90
				GENERAL FUND	\$381.54
				MODESTO PD	\$878.36
				STANISLAUS CO DA	\$158.98

**STANISLAUS**

**\$238,019.27**



State of California  
**ASSET FORFEITURE REPORT - 2003**

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>TEHAMA</b>					
AS00-289		\$2,622.45	07/31/2003	15% - 11489	\$255.69
				CDAA	\$26.22
				GENERAL FUND	\$629.39
				TEHAMA CO DA	\$262.25
				TEHAMA CO SO	\$1,448.90
AS00-290		\$1,887.62	07/31/2003	15% - 11489	\$184.04
				CDAA	\$18.88
				GENERAL FUND	\$453.03
				TEHAMA CO DA	\$188.76
				TEHAMA CO SO	\$1,042.91
AS00-293		\$2,682.49	02/13/2003	15% - 11489	\$261.54
				CDAA	\$26.82
				GENERAL FUND	\$643.80
				TEHAMA CO DA	\$268.25
				TF TAGMET	\$1,482.08
AS01-299		\$879.95	07/31/2003	15% - 11489	\$85.80
				CDAA	\$8.80
				GENERAL FUND	\$211.19
				TEHAMA CO DA	\$88.00
				TEHAMA CO SO	\$486.16
AS01-303		\$205.37	02/19/2003	15% - 11489	\$20.02
				CDAA	\$2.05
				GENERAL FUND	\$49.29
				TEHAMA CO DA	\$20.54
				TF TAGMET	\$113.47
AS01-308		\$8,223.29	11/01/2003	15% - 11489	\$784.64
				CDAA	\$80.48
				GENERAL FUND	\$1,931.43
				TEHAMA CO DA	\$804.76
				TF TAGMET	\$4,621.98
AS02-319		\$61.16	03/03/2003	15% - 11489	\$5.96
				CDAA	\$0.61
				GENERAL FUND	\$14.68
				TEHAMA CO DA	\$6.12
				TF TAGMET	\$33.79
AS02-320		\$861.00	01/06/2003	15% - 11489	\$83.95
				CDAA	\$8.61
				GENERAL FUND	\$206.64
				TEHAMA CO DA	\$86.10
				TF TAGMET TEHAMA/GLENN	\$475.70



State of California  
**ASSET FORFEITURE REPORT - 2003**

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AS03-305		\$632.85	04/10/2003	15% - 11489	\$61.70
				CDAA	\$6.33
				GENERAL FUND	\$151.88
				TEHAMA CO DA	\$63.29
				TF TAGMET	\$349.65
AS03-321		\$18,983.99	04/03/2003	15% - 11489	\$1,850.94
				CDAA	\$189.84
				GENERAL FUND	\$4,556.16
				TEHAMA CO DA	\$1,898.40
				TF TAGMET	\$10,488.65
AS03-323		\$643.00	04/24/2003	15% - 11489	\$62.69
				CDAA	\$6.43
				GENERAL FUND	\$154.32
				TEHAMA CO DA	\$64.30
				TF TAGMET	\$355.26
AS03-325		\$567.06	07/31/2003	15% - 11489	\$55.29
				CDAA	\$5.67
				GENERAL FUND	\$136.09
				TEHAMA CO DA	\$56.71
				TF TAGMET	\$313.30
AS03-326		\$1,371.37	11/06/2003	15% - 11489	\$133.71
				CDAA	\$13.71
				GENERAL FUND	\$329.13
				TEHAMA CO DA	\$137.14
				TF TAGMET	\$757.68
AS03-327		\$817.50	11/06/2003	15% - 11489	\$79.71
				CDAA	\$8.18
				GENERAL FUND	\$196.20
				TEHAMA CO DA	\$81.75
				TF TAGMET	\$451.66
AS03-328		\$1,818.37	11/06/2003	15% - 11489	\$177.29
				CDAA	\$18.18
				GENERAL FUND	\$436.41
				TEHAMA CO DA	\$181.84
				TF TAGMET	\$1,004.65
AS03-329		\$700.92	11/06/2003	15% - 11489	\$68.34
				CDAA	\$7.01
				GENERAL FUND	\$168.22
				TEHAMA CO DA	\$70.09
				TF TAGMET TEHAMA/GLENN	\$387.26

**TEHAMA** **\$42,958.39**



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>TRINITY</b>					
02CV006		\$2,911.26	10/07/2003	15% - 11489	\$283.85
				CDAA	\$29.11
				CHP	\$473.08
				GENERAL FUND	\$698.70
				TRINITY CO DA	\$1,426.52
02CV007		\$12,974.00	10/07/2003	15% - 11489	\$1,264.97
				CDAA	\$129.74
				GENERAL FUND	\$3,113.76
				TRINITY CO DA	\$1,297.40
				TRINITY CO SO	\$7,168.13
03CV003		\$405.13	12/04/2003	15% - 11489	\$39.50
				CDAA	\$4.05
				GENERAL FUND	\$97.24
				TRINITY CO DA	\$40.51
				TRINITY CO SO	\$223.83
03CV004		\$1,168.13	12/04/2003	15% - 11489	\$113.89
				CDAA	\$11.68
				GENERAL FUND	\$280.35
				TRINITY CO DA	\$116.82
				TRINITY CO SO	\$645.39
<b>TRINITY</b>					<b>\$17,458.52</b>



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>TUOLUMNE</b>					
03-1034		\$205.35	08/29/2003	CDA GENERAL FUND	\$2.05 \$49.28
				TUOLUMNE CO DA	\$20.54
				TUOLUMNE CO SO	\$133.48
<b>TUOLUMNE</b>					<b>\$205.35</b>



State of California  
**ASSET FORFEITURE REPORT - 2003**

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>VENTURA</b>					
03-021		\$1,820.00	08/28/2003	CDAA	\$18.20
				GENERAL FUND	\$436.80
				VENTURA CO DA	\$182.00
				VENTURA CO SO	\$1,183.00
FS#02-015		\$3,135.00	04/24/2003	CDAA	\$31.35
				GENERAL FUND	\$752.40
				VCCAT	\$2,037.75
				VENTURA CO DA	\$313.50
FS#03-010		\$14,965.00	06/16/2003	CDAA	\$149.65
				GENERAL FUND	\$3,591.60
				VENTURA CO DA	\$1,496.50
				VENTURA CO SO	\$9,727.25
FS00-047		\$532.57	12/15/2003	CDAA	\$5.33
				GENERAL FUND	\$127.82
				VENTURA CO DA	\$53.26
				VENTURA PD	\$346.16
FS01-033		\$29,044.64	04/15/2003	CDAA	\$290.45
				GENERAL FUND	\$6,970.71
				VCCAT	\$18,879.02
				VENTURA CO DA	\$2,904.46
FS01-036		\$494.71	10/30/2003	CDAA	\$4.95
				GENERAL FUND	\$118.73
				VENTURA CO DA	\$49.47
				VENTURA PD	\$321.56
FS01-038		\$5,274.26	10/30/2003	CDAA	\$52.74
				GENERAL FUND	\$1,265.82
				VENTURA CO DA	\$527.43
				VENTURA PD	\$3,428.27
FS01-056		\$281.71	02/04/2003	CDAA	\$2.82
				GENERAL FUND	\$67.61
				VENTURA CO DA	\$28.17
				VENTURA PD	\$183.11
FS02-015		\$3,135.00	05/30/2003	CDAA	\$31.35
				GENERAL FUND	\$752.40
				VCCAT	\$2,037.75
				VENTURA CO DA	\$313.50
FS02-020		\$1,811.50	04/09/2003	CDAA	\$18.12
				GENERAL FUND	\$434.76
				VCCAT	\$1,177.47



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
FS02-020		\$1,811.50	04/09/2003	VENTURA CO DA	\$181.15
FS02-022		\$4,808.00	06/03/2003	CDAA	\$48.08
				GENERAL FUND	\$1,153.92
				VENTURA CO DA	\$480.80
				VENTURA CO SO	\$3,125.20
FS02-024		\$9,489.00	01/16/2003	CDAA	\$94.89
				GENERAL FUND	\$2,277.36
				VCCAT	\$6,167.85
				VENTURA CO DA	\$948.90
FS02-031		\$13,356.39	07/30/2003	CDAA	\$133.56
				GENERAL FUND	\$3,205.53
				VENTURA CO DA	\$1,335.64
				VENTURA CO SO	\$8,681.66
FS02-032		\$1,035.97	01/10/2003	CDAA	\$10.36
				GENERAL FUND	\$248.63
				VCCAT	\$673.38
				VENTURA CO DA	\$103.60
FS02-038		\$1,371.03	07/07/2003	CDAA	\$13.71
				GENERAL FUND	\$329.05
				OXNARD PD	\$891.17
				VENTURA CO DA	\$137.10
FS02-041		\$2,528.51	02/20/2003	CDAA	\$25.29
				GENERAL FUND	\$606.84
				OXNARD PD	\$1,643.53
				VENTURA CO DA	\$252.85
FS02-042		\$992.81	02/20/2003	CDAA	\$9.93
				GENERAL FUND	\$238.27
				OXNARD PD	\$645.33
				VENTURA CO DA	\$99.28
FS02-047		\$860.00	06/09/2003	CDAA	\$8.60
				GENERAL FUND	\$206.40
				VENTURA CO DA	\$86.00
				VENTURA CO SO	\$559.00
FS02-052		\$14,781.00	06/18/2003	CDAA	\$147.81
				GENERAL FUND	\$3,547.44
				VCCAT	\$9,607.65
				VENTURA CO DA	\$1,478.10
FS02-053		\$580.00	04/07/2003	CDAA	\$5.80
				GENERAL FUND	\$139.20
				PORT HUENEME PD	\$377.00





State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
FS02-053		\$580.00	04/07/2003	VENTURA CO DA	\$58.00
FS02-055		\$2,648.00	01/16/2003	CDAA	\$26.48
				GENERAL FUND	\$635.52
				VENTURA CO DA	\$264.80
				VENTURA CO SO	\$1,721.20
FS02-056		\$1,679.20	02/20/2003	CDAA	\$16.79
				GENERAL FUND	\$403.01
				OXNARD PD	\$1,091.48
				VENTURA CO DA	\$167.92
FS02-057		\$4,409.90	05/28/2003	CDAA	\$44.10
				GENERAL FUND	\$1,058.38
				OXNARD PD	\$2,866.43
				VENTURA CO DA	\$440.99
FS02-058		\$2,661.98	09/11/2003	CDAA	\$26.61
				GENERAL FUND	\$638.88
				OXNARD PD	\$1,730.29
				VENTURA CO DA	\$266.20
FS02-059		\$720.42	09/16/2003	CDAA	\$7.20
				GENERAL FUND	\$172.90
				VENTURA CO DA	\$72.04
				VENTURA CO SO	\$468.28
FS02-060		\$1,846.00	01/16/2003	CDAA	\$18.46
				GENERAL FUND	\$443.04
				VENTURA CO DA	\$184.60
				VENTURA CO SO	\$1,199.90
FS02-062		\$2,368.15	05/01/2003	CDAA	\$23.68
				GENERAL FUND	\$568.36
				OXNARD PD	\$1,539.29
				VENTURA CO DA	\$236.82
FS02-063		\$1,012.00	03/21/2003	CDAA	\$10.12
				GENERAL FUND	\$242.88
				VENTURA CO DA	\$101.20
				VENTURA CO SO	\$657.80
FS02-064		\$2,422.00	01/08/2003	CDAA	\$24.22
				GENERAL FUND	\$581.28
				SIMI VALLEY PD	\$1,574.30
				VENTURA CO DA	\$242.20
FS02-065		\$500.00	08/08/2003	CDAA	\$5.00
				GENERAL FUND	\$120.00
				VENTURA CO DA	\$50.00



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
FS02-065		\$500.00	08/08/2003	VENTURA CO SO	\$325.00
FS02-066		\$3,580.09	06/26/2003	CDAA	\$35.80
				GENERAL FUND	\$859.22
				OXNARD PD	\$2,327.06
				VENTURA CO DA	\$358.01
FS02-067		\$8,372.00	05/28/2003	CDAA	\$83.72
				GENERAL FUND	\$2,009.28
				VCCAT	\$5,441.80
				VENTURA CO DA	\$837.20
FS02-068		\$1,800.00	08/08/2003	CDAA	\$18.00
				GENERAL FUND	\$432.00
				VENTURA CO DA	\$180.00
				VENTURA CO SO	\$1,170.00
FS02-069		\$1,340.00	08/08/2003	CDAA	\$13.40
				GENERAL FUND	\$321.60
				VENTURA CO DA	\$134.00
				VENTURA CO SO	\$871.00
FS02-071		\$881.95	07/28/2003	CDAA	\$8.82
				GENERAL FUND	\$211.67
				VENTURA CO DA	\$88.20
				VENTURA CO SO	\$573.26
FS02-072		\$15,925.00	08/08/2003	CDAA	\$159.25
				GENERAL FUND	\$3,822.00
				VCCAT	\$10,351.25
				VENTURA CO DA	\$1,592.50
FS02-074		\$1,187.00	03/21/2003	CDAA	\$11.87
				GENERAL FUND	\$284.88
				VENTURA CO DA	\$118.70
				VENTURA CO SO	\$771.55
FS02-075		\$1,500.00	08/08/2003	CDAA	\$15.00
				GENERAL FUND	\$360.00
				VENTURA CO DA	\$150.00
				VENTURA CO SO	\$975.00
FS03-001		\$1,727.00	05/13/2003	CDAA	\$17.27
				GENERAL FUND	\$414.48
				VENTURA CO DA	\$172.70
				VENTURA CO SO	\$1,122.55
FS03-003		\$5,324.00	06/18/2003	CDAA	\$53.24
				GENERAL FUND	\$1,277.76
				VENTURA CO DA	\$532.40



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
FS03-003		\$5,324.00	06/18/2003	VENTURA CO SO	\$3,460.60
FS03-004		\$1,725.00	04/09/2003	CDAA	\$17.25
				GENERAL FUND	\$414.00
				VENTURA CO DA	\$172.50
				VENTURA CO SO	\$1,121.25
FS03-007		\$3,175.28	11/18/2003	CDAA	\$31.75
				GENERAL FUND	\$762.07
				VENTURA CO DA	\$317.53
				VENTURA CO SO	\$2,063.93
FS03-008		\$15,514.96	12/08/2003	CDAA	\$155.15
				GENERAL FUND	\$3,723.59
				VCCAT	\$10,084.72
				VENTURA CO DA	\$1,551.50
FS03-010		\$14,965.00	06/16/2003	CDAA	\$149.65
				GENERAL FUND	\$3,591.60
				VENTURA CO DA	\$1,496.50
				VENTURA CO SO	\$9,727.25
FS03-015		\$960.00	11/03/2003	CDAA	\$9.60
				GENERAL FUND	\$230.40
				VENTURA CO DA	\$96.00
				VENTURA CO SO	\$624.00
FS03-017		\$11,542.91	09/03/2003	CDAA	\$115.43
				GENERAL FUND	\$2,770.30
				OXNARD PD	\$7,502.89
				VENTURA CO DA	\$1,154.29
FS03-020		\$2,138.22	11/10/2003	CDAA	\$21.38
				GENERAL FUND	\$513.17
				OXNARD PD	\$1,389.85
				VENTURA CO DA	\$213.82
FS03-021		\$1,820.00	08/28/2003	CDAA	\$18.20
				GENERAL FUND	\$436.80
				VENTURA CO DA	\$182.00
				VENTURA CO SO	\$1,183.00
FS03-023		\$1,474.52	11/14/2003	CDAA	\$14.75
				GENERAL FUND	\$353.88
				VENTURA CO DA	\$147.45
				VENTURA PD	\$958.44
FS03-025		\$4,117.15	09/11/2003	CDAA	\$41.17
				GENERAL FUND	\$988.12
				OXNARD PD	\$2,676.14



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
FS03-025		\$4,117.15	09/11/2003	VENTURA CO DA	\$411.72
FS03-029		\$1,518.97	07/31/2003	CDAA	\$15.19
				GENERAL FUND	\$364.55
				VENTURA CO DA	\$151.90
				VENTURA PD	\$987.33
FS03-030		\$938.87	11/10/2003	CDAA	\$9.38
				GENERAL FUND	\$225.33
				OXNARD PD	\$610.27
				VENTURA CO DA	\$93.89
FS03-033		\$1,090.00	10/13/2003	CDAA	\$10.90
				GENERAL FUND	\$261.60
				VENTURA CO DA	\$109.00
				VENTURA CO SO	\$708.50
FS03-037		\$960.00	11/18/2003	CDAA	\$9.60
				GENERAL FUND	\$230.40
				VENTURA CO DA	\$96.00
				VENTURA CO SO	\$624.00
FS03-043		\$2,249.00	11/18/2003	CDAA	\$22.49
				GENERAL FUND	\$539.76
				VCCAT	\$1,461.85
				VENTURA CO DA	\$224.90
FS03-045		\$1,123.00	11/18/2003	CDAA	\$11.23
				GENERAL FUND	\$269.52
				VENTURA CO DA	\$112.30
				VENTURA CO SO	\$729.95
<b>VENTURA</b>					<b>\$237,514.67</b>



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>YOLO</b>					
00-85093A		\$3,114.79	06/30/2003	CDAA GENERAL FUND TF YOLO NET-YONET YOLO CO DA	\$31.15 \$747.55 \$2,024.61 \$311.48
00-85094A		\$697.79	06/30/2003	CDAA GENERAL FUND TF YOLO NET-YONET YOLO CO DA	\$6.98 \$167.47 \$453.56 \$69.78
00-85096A		\$927.00	06/30/2003	CDAA GENERAL FUND TF YOLO NET-YONET YOLO CO DA	\$9.27 \$222.48 \$602.55 \$92.70
00-85099A		\$519.97	06/30/2003	CDAA GENERAL FUND TF YOLO NET-YONET YOLO CO DA	\$5.20 \$124.79 \$337.98 \$52.00
00-85101A		\$2,899.97	06/30/2003	CDAA GENERAL FUND TF YOLO NET-YONET YOLO CO DA	\$29.00 \$695.99 \$1,884.98 \$290.00
00-85102A		\$1,378.97	06/30/2003	CDAA GENERAL FUND TF YOLO NET-YONET YOLO CO DA	\$13.79 \$330.95 \$896.33 \$137.90
01-85113A		\$1,115.00	06/30/2003	CDAA GENERAL FUND TF YOLO NET-YONET YOLO CO DA	\$11.15 \$267.60 \$724.75 \$111.50
01-85114A		\$1,865.00	06/30/2003	CA DOJ-BNE SACRAMENTO CDAA GENERAL FUND TF YOLO NET-YONET YOLO CO DA	\$909.19 \$18.65 \$447.60 \$303.06 \$186.50
01-85115A		\$1,266.00	06/30/2003	CDAA GENERAL FUND TF YOLO NET-YONET YOLO CO DA	\$12.66 \$303.84 \$822.90 \$126.60
01-85116A	01-2293	\$1,060.50	06/30/2003	CDAA GENERAL FUND	\$10.61 \$254.52



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
01-85116A	01-2293	\$1,060.50	06/30/2003	TF YOLO NET-YONET YOLO CO DA	\$689.32 \$106.05
01-85118A		\$712.30	06/30/2003	CDAA GENERAL FUND TF YOLO NET-YONET YOLO CO DA	\$7.12 \$170.95 \$463.00 \$71.23
01-85119A		\$2,646.30	06/30/2003	CDAA GENERAL FUND TF YOLO NET-YONET YOLO CO DA	\$26.46 \$635.11 \$1,720.10 \$264.63
01-85120A		\$1,032.60	06/30/2003	CDAA GENERAL FUND TF YOLO NET-YONET YOLO CO DA	\$10.33 \$247.82 \$671.19 \$103.26
01-85121A		\$480.00	06/30/2003	CDAA GENERAL FUND TF YOLO NET-YONET YOLO CO DA	\$4.80 \$115.20 \$312.00 \$48.00
01-85124A		\$375.00	06/30/2003	CDAA GENERAL FUND TF YOLO NET-YONET YOLO CO DA	\$3.75 \$90.00 \$243.75 \$37.50
01-85126A		\$1,200.25	06/30/2003	CDAA GENERAL FUND TF YOLO NET-YONET YOLO CO DA	\$12.00 \$288.06 \$780.16 \$120.03
01-85129A		\$2,561.00	06/30/2003	CDAA GENERAL FUND TF YOLO NET-YONET YOLO CO DA	\$25.61 \$614.64 \$1,664.65 \$256.10
02-85140A		\$595.00	06/30/2003	CDAA GENERAL FUND TF YOLO NET-YONET YOLO CO DA	\$5.95 \$142.80 \$386.75 \$59.50
02-85141A		\$1,251.00	06/30/2003	CDAA GENERAL FUND TF YOLO NET-YONET YOLO CO DA	\$12.51 \$300.24 \$813.15 \$125.10
02-85143A		\$2,801.00	06/30/2003	CDAA GENERAL FUND	\$28.01 \$672.24



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-85143A		\$2,801.00	06/30/2003	TF YOLO NET-YONET YOLO CO DA	\$1,820.65 \$280.10
02-85144A	PT02-372	\$2,365.00	06/30/2003	CDAA GENERAL FUND TF YOLO NET-YONET YOLO CO DA	\$23.65 \$567.60 \$1,537.25 \$236.50
02-85145A		\$1,165.00	06/30/2003	CDAA GENERAL FUND TF YOLO NET-YONET YOLO CO DA	\$11.65 \$279.60 \$757.25 \$116.50
02-85146A		\$667.00	06/30/2003	CDAA GENERAL FUND TF YOLO NET-YONET YOLO CO DA	\$6.67 \$160.08 \$433.55 \$66.70
02-85151A		\$404.20	06/30/2003	CDAA GENERAL FUND TF YOLO NET-YONET YOLO CO DA	\$4.04 \$97.01 \$262.73 \$40.42
02-85152A		\$2,797.20	06/30/2003	CDAA GENERAL FUND TF YOLO NET-YONET YOLO CO DA	\$27.97 \$671.33 \$1,818.18 \$279.72
02-85157A		\$510.20	06/30/2003	CDAA GENERAL FUND TF YOLO NET-YONET YOLO CO DA	\$5.10 \$122.45 \$331.63 \$51.02
2-97-84770	V97000179	\$227.00	06/30/2003	CDAA GENERAL FUND TF YOLO NET-YONET YOLO CO DA	\$2.27 \$54.48 \$147.55 \$22.70
98-84863-A	V980000	\$1,131.00	06/30/2003	CDAA GENERAL FUND TF YOLO NET-YONET YOLO CO DA	\$11.31 \$271.44 \$735.15 \$113.10
98-84873-A	V98000171	\$265.00	06/30/2003	CDAA GENERAL FUND TF YOLO NET-YONET YOLO CO DA	\$2.65 \$63.60 \$172.25 \$26.50
99-85003A	PT99-426	\$565.00	06/30/2003	CDAA GENERAL FUND	\$5.65 \$135.60



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
99-85003A	PT99-426	\$565.00	06/30/2003	TF YOLO NET-YONET YOLO CO DA	\$367.25 \$56.50
99-85060B	PT99-1313	\$4,388.82	06/30/2003	CDAA GENERAL FUND TF YOLO NET-YONET YOLO CO DA	\$43.89 \$1,053.32 \$2,852.73 \$438.88
<b>YOLO</b>					<b>\$42,984.86</b>





State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>YUBA</b>					
N00-106	N00-106	\$913.62	03/07/2003	15% - 11489	\$89.07
				CDAA	\$9.14
				GENERAL FUND	\$219.27
				MARYSVILLE PD	\$252.39
				TF YUBA/SUTTER NET-NET-5	\$252.39
				YUBA CO DA	\$91.36
SA97-271	SA97-271	\$1,079.77	02/28/2003	15% - 11489	\$105.28
				CA DOJ-BNE SACRAMENTO	\$596.57
				CDAA	\$10.80
				GENERAL FUND	\$259.14
				YUBA CO DA	\$107.98
SO 96-5689	SO 56-5689	\$183.36	06/16/2003	15% - 11489	\$17.88
				CDAA	\$1.83
				GENERAL FUND	\$44.01
				YUBA CO DA	\$18.34
				YUBA CO SO	\$101.30
SO95-1930	SO95-1930	\$191.82	02/28/2003	15% - 11489	\$18.70
				CDAA	\$1.92
				GENERAL FUND	\$46.04
				YUBA CO DA	\$19.18
				YUBA CO SO	\$105.98
SO96-4440	SO96-4440	\$1,448.79	05/02/2003	15% - 11489	\$141.25
				CDAA	\$14.49
				GENERAL FUND	\$347.71
				YUBA CO DA	\$144.88
				YUBA CO SO	\$800.46
SO96-4617	SO96-4617	\$9,343.79	06/16/2003	15% - 11489	\$911.02
				CDAA	\$93.44
				GENERAL FUND	\$2,242.51
				YUBA CO DA	\$934.38
				YUBA CO SO	\$5,162.44
SO96-4618	SO96-4618	\$565.34	06/16/2003	15% - 11489	\$55.13
				CDAA	\$5.65
				GENERAL FUND	\$135.68
				YUBA CO DA	\$56.53
				YUBA CO SO	\$312.35
SO96-46181	SO96-4618	\$565.34	06/16/2003	15% - 11489	\$55.13
				CDAA	\$5.65
				GENERAL FUND	\$135.68
				YUBA CO DA	\$56.53



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SO96-46181	SO96-4618	\$565.34	06/16/2003	YUBA CO SO	\$312.35
<b>YUBA</b>					<b>\$14,291.83</b>