



State Of California

ASSET FORFEITURE REPORT - 2004

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
ALAMEDA					
	2002-070332	\$4,370.00	09/17/04	CDA DA OFFICE GENERAL FUND SAN LEANDRO PD	\$43.70 \$437.00 \$1,048.80 \$2,840.50
	2002-075317	\$25,963.50	05/28/04	CDA DA OFFICE GENERAL FUND TF SOUTHERN ALAMEDA CO	\$259.64 \$2,596.35 \$6,231.24 \$16,876.27
	781449-7	\$41,472.09	09/15/04	CDA DA OFFICE GENERAL FUND HAYWARD PD	\$414.72 \$4,147.21 \$9,953.30 \$26,956.86
	RG03-110383	\$53,778.00	05/28/04	CDA DA OFFICE GENERAL FUND SAN LEANDRO PD	\$537.78 \$5,377.80 \$12,906.72 \$34,955.70
	RG03-128900	\$41,000.83	05/28/04	CDA DA OFFICE GENERAL FUND BERKELEY PD	\$410.01 \$4,100.08 \$9,840.20 \$26,650.54
	RG04-150964	\$69,471.80	09/14/04	CDA DA OFFICE GENERAL FUND BERKELEY PD	\$694.72 \$6,947.18 \$16,673.23 \$45,156.67
95-065		\$2,788.19	09/17/04	CDA DA OFFICE GENERAL FUND TF SOUTHERN ALAMEDA CO	\$27.88 \$278.82 \$669.17 \$1,812.32
95-099		\$1,217.00	09/15/04	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$12.17 \$121.70 \$292.08 \$791.05
96-155		\$926.25	05/28/04	CDA DA OFFICE GENERAL FUND LIVERMORE PD	\$9.26 \$92.63 \$222.30 \$602.06
96-164		\$1,810.00	09/15/04	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$18.10 \$181.00 \$434.40 \$1,176.50
97-144		\$900.00	09/15/04	CDA DA OFFICE GENERAL FUND	\$9.00 \$90.00 \$216.00



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				OAKLAND PD	\$585.00
97-153		\$1,131.00	09/15/04	CDAA	\$11.31
				DA OFFICE	\$113.10
				GENERAL FUND	\$271.44
				OAKLAND PD	\$735.15
98-060		\$1,584.50	09/15/04	CDAA	\$15.85
				DA OFFICE	\$158.45
				GENERAL FUND	\$380.28
				OAKLAND PD	\$1,029.92
99-075		\$1,903.00	09/15/04	CDAA	\$19.03
				DA OFFICE	\$190.30
				GENERAL FUND	\$456.72
				OAKLAND PD	\$1,236.95
99-076		\$5,462.17	09/15/04	CDAA	\$54.62
				DA OFFICE	\$546.22
				GENERAL FUND	\$1,310.92
				OAKLAND PD	\$3,550.41
99-133		\$1,025.00	09/15/04	CDAA	\$10.25
				DA OFFICE	\$102.50
				GENERAL FUND	\$246.00
				OAKLAND PD	\$666.25
99-144		\$823.02	09/15/04	CDAA	\$8.23
				DA OFFICE	\$82.30
				GENERAL FUND	\$197.52
				OAKLAND PD	\$534.97
99-146		\$587.00	09/15/04	CDAA	\$5.87
				DA OFFICE	\$58.70
				GENERAL FUND	\$140.88
				OAKLAND PD	\$381.55
99-151		\$751.00	09/15/04	CDAA	\$7.51
				DA OFFICE	\$75.10
				GENERAL FUND	\$180.24
				OAKLAND PD	\$488.15
99-153		\$1,924.00	09/15/04	CDAA	\$19.24
				DA OFFICE	\$192.40
				GENERAL FUND	\$461.76
				OAKLAND PD	\$1,250.60
99-161		\$460.02	09/15/04	CDAA	\$4.60
				DA OFFICE	\$46.00
				GENERAL FUND	\$110.40
				OAKLAND PD	\$299.02
99-163		\$766.24	09/14/04	CDAA	\$7.66
				DA OFFICE	\$76.62
				GENERAL FUND	\$183.90



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				TF SOUTHERN ALAMEDA CO	\$498.06
99-164		\$706.00	09/15/04	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$7.06 \$70.60 \$169.44 \$458.90
99-167		\$1,849.00	09/15/04	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$18.49 \$184.90 \$443.76 \$1,201.85
99-170		\$1,072.00	09/15/04	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$10.72 \$107.20 \$257.28 \$696.80
99-172		\$494.00	09/15/04	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$4.94 \$49.40 \$118.56 \$321.10
99-173		\$1,469.02	09/15/04	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$14.69 \$146.90 \$352.56 \$954.87
99-177		\$1,874.00	09/15/04	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$18.74 \$187.40 \$449.76 \$1,218.10
99-178		\$1,327.02	09/15/04	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$13.27 \$132.70 \$318.48 \$862.57
Y2-009		\$2,071.00	09/15/04	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$20.71 \$207.10 \$497.04 \$1,346.15
Y2-025		\$1,357.00	09/15/04	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$13.57 \$135.70 \$325.68 \$882.05
Y2-066		\$1,425.00	09/15/04	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$14.25 \$142.50 \$342.00 \$926.25
Y21-076		\$689.00	09/15/04	CDA DA OFFICE GENERAL FUND	\$6.89 \$68.90 \$165.36



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				OAKLAND PD	\$447.85
Y21-079		\$1,055.00	09/17/04	CDA DA OFFICE GENERAL FUND SAN LEANDRO PD	\$10.55 \$105.50 \$253.20 \$685.75
Y21-091		\$4,627.00	09/15/04	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$46.27 \$462.70 \$1,110.48 \$3,007.55
Y21-106		\$329.50	05/28/04	CDA DA OFFICE GENERAL FUND SAN LEANDRO PD	\$3.30 \$32.95 \$79.08 \$214.17
Y21-131		\$3,052.00	09/15/04	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$30.52 \$305.20 \$732.48 \$1,983.80
Y21-135		\$680.00	09/15/04	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$6.80 \$68.00 \$163.20 \$442.00
Y21-142		\$874.05	09/17/04	CDA DA OFFICE GENERAL FUND TF SOUTHERN ALAMEDA CO	\$8.74 \$87.41 \$209.77 \$568.13
Y21-172		\$3,280.05	09/15/04	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$32.80 \$328.01 \$787.21 \$2,132.03
Y22-010		\$2,078.26	05/28/04	CDA DA OFFICE GENERAL FUND TF SOUTHERN ALAMEDA CO	\$20.78 \$207.83 \$498.78 \$1,350.87
Y22-016		\$2,469.97	05/28/04	CDA DA OFFICE GENERAL FUND TF SOUTHERN ALAMEDA CO	\$24.70 \$247.00 \$592.79 \$1,605.48
Y22-025		\$1,872.00	09/15/04	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$18.72 \$187.20 \$449.28 \$1,216.80
Y22-038		\$1,045.24	05/28/04	CDA DA OFFICE GENERAL FUND	\$10.45 \$104.52 \$250.86



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				TF SOUTHERN ALAMEDA CO	\$679.41
Y22-049		\$6,992.00	09/15/04	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$69.92 \$699.20 \$1,678.08 \$4,544.80
Y22-057		\$9,210.90	09/14/04	CDA DA OFFICE GENERAL FUND BERKELEY PD	\$92.11 \$921.09 \$2,210.62 \$5,987.08
Y22-079		\$861.00	09/15/04	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$8.61 \$86.10 \$206.64 \$559.65
Y22-087		\$1,359.00	09/15/04	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$13.59 \$135.90 \$326.16 \$883.35
Y22-111		\$732.00	09/15/04	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$7.32 \$73.20 \$175.68 \$475.80
Y22-142		\$2,851.67	05/28/04	CDA DA OFFICE GENERAL FUND TF SOUTHERN ALAMEDA CO	\$28.52 \$285.17 \$684.40 \$1,853.58
Y22-146		\$2,322.00	09/14/04	CDA DA OFFICE GENERAL FUND ALAMEDA CO SO	\$23.22 \$232.20 \$557.28 \$1,509.30
Y22-147		\$2,003.00	05/28/04	CDA DA OFFICE GENERAL FUND CHP-SAN FRANCISCO	\$20.03 \$200.30 \$480.72 \$1,301.95
Y22-150		\$1,144.76	05/28/04	CDA DA OFFICE GENERAL FUND ALAMEDA PD	\$11.45 \$114.48 \$274.74 \$744.09
Y22-169		\$1,111.96	05/28/04	CDA DA OFFICE GENERAL FUND TF SOUTHERN ALAMEDA CO	\$11.12 \$111.20 \$266.87 \$722.77
Y22-172		\$1,448.00	09/15/04	CDA DA OFFICE GENERAL FUND	\$14.48 \$144.80 \$347.52



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				OAKLAND PD	\$941.20
Y22-176		\$3,051.01	09/14/04	CDA DA OFFICE GENERAL FUND BERKELEY PD	\$30.51 \$305.10 \$732.24 \$1,983.16
Y22-177		\$871.00	09/14/04	CDA DA OFFICE GENERAL FUND ALAMEDA CO SO	\$8.71 \$87.10 \$209.04 \$566.15
Y22-178		\$2,312.00	09/15/04	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$23.12 \$231.20 \$554.88 \$1,502.80
Y22-182		\$1,583.38	05/28/04	CDA DA OFFICE GENERAL FUND TF SOUTHERN ALAMEDA CO	\$15.83 \$158.34 \$380.01 \$1,029.20
Y23-015		\$2,874.00	09/14/04	CDA DA OFFICE GENERAL FUND ALAMEDA CO SO	\$28.74 \$287.40 \$689.76 \$1,868.10
Y23-020		\$435.00	09/17/04	CDA DA OFFICE GENERAL FUND SAN LEANDRO PD	\$4.35 \$43.50 \$104.40 \$282.75
Y23-021		\$969.00	09/15/04	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$9.69 \$96.90 \$232.56 \$629.85
Y23-022		\$894.32	09/17/04	CDA DA OFFICE GENERAL FUND PLEASANTON PD	\$8.94 \$89.43 \$214.64 \$581.31
Y23-023		\$807.00	09/15/04	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$8.07 \$80.70 \$193.68 \$524.55
Y23-026		\$3,713.48	05/28/04	CDA DA OFFICE GENERAL FUND BERKELEY PD	\$37.13 \$371.35 \$891.24 \$2,413.76
Y23-034		\$1,463.00	09/15/04	CDA DA OFFICE GENERAL FUND	\$14.63 \$146.30 \$351.12



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				OAKLAND PD	\$950.95
Y23-035		\$766.00	09/15/04	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$7.66 \$76.60 \$183.84 \$497.90
Y23-038		\$1,802.16	05/28/04	CDA DA OFFICE GENERAL FUND BERKELEY PD	\$18.02 \$180.22 \$432.52 \$1,171.40
Y23-042		\$10,258.83	05/28/04	CDA DA OFFICE GENERAL FUND TF SOUTHERN ALAMEDA CO	\$102.59 \$1,025.88 \$2,462.12 \$6,668.24
Y23-044		\$4,375.12	09/17/04	CDA DA OFFICE GENERAL FUND TF SOUTHERN ALAMEDA CO	\$43.75 \$437.51 \$1,050.03 \$2,843.83
Y23-045		\$1,339.89	05/28/04	CDA DA OFFICE GENERAL FUND TF SOUTHERN ALAMEDA CO	\$13.40 \$133.99 \$321.57 \$870.93
Y23-047		\$2,503.00	05/28/04	CDA DA OFFICE GENERAL FUND TF SOUTHERN ALAMEDA CO	\$25.03 \$250.30 \$600.72 \$1,626.95
Y23-048		\$850.42	05/28/04	CDA DA OFFICE GENERAL FUND TF SOUTHERN ALAMEDA CO	\$8.50 \$85.04 \$204.10 \$552.78
Y23-052		\$3,539.43	05/28/04	CDA DA OFFICE GENERAL FUND CHP-DUBLIN	\$35.39 \$353.94 \$849.46 \$2,300.64
Y23-053		\$1,087.77	05/28/04	CDA DA OFFICE GENERAL FUND TF SOUTHERN ALAMEDA CO	\$10.88 \$108.78 \$261.06 \$707.05
Y23-056		\$2,421.11	05/28/04	CDA DA OFFICE GENERAL FUND TF SOUTHERN ALAMEDA CO	\$24.21 \$242.11 \$581.07 \$1,573.72
Y23-061		\$3,642.00	09/17/04	CDA DA OFFICE GENERAL FUND	\$36.42 \$364.20 \$874.08



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				SAN LEANDRO PD	\$2,367.30
Y23-062		\$1,587.53	05/28/04	CDA DA OFFICE GENERAL FUND ALAMEDA PD	\$15.88 \$158.75 \$381.01 \$1,031.89
Y23-065		\$879.51	05/28/04	CDA DA OFFICE GENERAL FUND PLEASANTON PD	\$8.80 \$87.95 \$211.08 \$571.68
Y23-067		\$737.90	09/17/04	CDA DA OFFICE GENERAL FUND TF SOUTHERN ALAMEDA CO	\$7.38 \$73.79 \$177.10 \$479.63
Y23-070		\$1,708.00	05/28/04	CDA DA OFFICE GENERAL FUND ALAMEDA PD	\$17.08 \$170.80 \$409.92 \$1,110.20
Y23-071		\$2,452.00	05/28/04	CDA DA OFFICE GENERAL FUND CHP-HAYWARD	\$24.52 \$245.20 \$588.48 \$1,593.80
Y23-078		\$18,642.14	09/17/04	CDA DA OFFICE GENERAL FUND TF SOUTHERN ALAMEDA CO	\$186.42 \$1,864.21 \$4,474.11 \$12,117.40
Y23-079		\$3,126.58	05/28/04	CDA DA OFFICE GENERAL FUND TF SOUTHERN ALAMEDA CO	\$31.27 \$312.66 \$750.38 \$2,032.27
Y23-081		\$2,130.60	05/28/04	CDA DA OFFICE GENERAL FUND CHP-OAKLAND	\$21.31 \$213.06 \$511.34 \$1,384.89
Y23-082		\$2,334.00	09/14/04	CDA DA OFFICE GENERAL FUND ALAMEDA CO SO	\$23.34 \$233.40 \$560.16 \$1,517.10
Y23-083		\$911.40	09/17/04	CDA DA OFFICE GENERAL FUND TF SOUTHERN ALAMEDA CO	\$9.11 \$91.14 \$218.74 \$592.41
Y23-084		\$3,106.15	05/28/04	CDA DA OFFICE GENERAL FUND	\$31.06 \$310.62 \$745.48



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				TF SOUTHERN ALAMEDA CO	\$2,018.99
Y23-085		\$1,771.00	05/28/04	CDA DA OFFICE GENERAL FUND LIVERMORE PD	\$17.71 \$177.10 \$425.04 \$1,151.15
Y23-091		\$8,178.00	09/15/04	CDA DA OFFICE GENERAL FUND DUBLIN PD	\$81.78 \$817.80 \$1,962.72 \$5,315.70
Y23-094		\$690.84	09/17/04	CDA DA OFFICE GENERAL FUND TF SOUTHERN ALAMEDA CO	\$6.91 \$69.08 \$165.80 \$449.05
Y23-095		\$950.53	09/17/04	CDA DA OFFICE GENERAL FUND TF SOUTHERN ALAMEDA CO	\$9.51 \$95.05 \$228.13 \$617.84
Y23-104		\$1,032.33	05/28/04	CDA DA OFFICE GENERAL FUND PLEASANTON PD	\$10.32 \$103.23 \$247.76 \$671.02
Y23-106		\$782.00	05/28/04	CDA DA OFFICE GENERAL FUND LIVERMORE PD	\$7.82 \$78.20 \$187.68 \$508.30
Y23-110		\$1,040.47	05/28/04	CDA DA OFFICE GENERAL FUND PLEASANTON PD	\$10.40 \$104.05 \$249.71 \$676.31
Y23-113		\$1,018.00	05/28/04	CDA DA OFFICE GENERAL FUND SAN LEANDRO PD	\$10.18 \$101.80 \$244.32 \$661.70
Y23-114		\$1,396.40	05/28/04	CDA DA OFFICE GENERAL FUND TF SOUTHERN ALAMEDA CO	\$13.96 \$139.64 \$335.14 \$907.66
Y23-115		\$3,999.44	05/28/04	CDA DA OFFICE GENERAL FUND PLEASANTON PD	\$39.99 \$399.94 \$959.87 \$2,599.64
Y23-116		\$1,328.00	05/28/04	CDA DA OFFICE GENERAL FUND	\$13.28 \$132.80 \$318.72



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				SAN LEANDRO PD	\$863.20
Y23-118		\$1,514.37	09/17/04	CDA DA OFFICE GENERAL FUND TF SOUTHERN ALAMEDA CO	\$15.14 \$151.44 \$363.45 \$984.34
Y23-122		\$3,073.36	09/17/04	CDA DA OFFICE GENERAL FUND TF SOUTHERN ALAMEDA CO	\$30.73 \$307.34 \$737.61 \$1,997.68
Y23-126		\$5,234.91	09/17/04	CDA DA OFFICE GENERAL FUND PLEASANTON PD	\$52.35 \$523.49 \$1,256.38 \$3,402.69
Y23-130		\$1,004.28	09/17/04	CDA DA OFFICE GENERAL FUND TF SOUTHERN ALAMEDA CO	\$10.04 \$100.43 \$241.03 \$652.78
Y23-132		\$1,532.00	05/28/04	CDA DA OFFICE GENERAL FUND CHP-HAYWARD	\$15.32 \$153.20 \$367.68 \$995.80
Y23-140		\$4,430.04	05/28/04	CDA DA OFFICE GENERAL FUND TF SOUTHERN ALAMEDA CO	\$44.30 \$443.00 \$1,063.21 \$2,879.53
Y23-142		\$1,167.90	05/28/04	CDA DA OFFICE GENERAL FUND TF SOUTHERN ALAMEDA CO	\$11.68 \$116.79 \$280.30 \$759.13
Y23-143		\$878.66	05/28/04	CDA DA OFFICE GENERAL FUND ALAMEDA PD	\$8.79 \$87.87 \$210.88 \$571.12
Y23-144		\$1,259.81	09/17/04	CDA DA OFFICE GENERAL FUND TF SOUTHERN ALAMEDA CO	\$12.60 \$125.98 \$302.35 \$818.88
Y23-145		\$1,085.81	09/17/04	CDA DA OFFICE GENERAL FUND TF SOUTHERN ALAMEDA CO	\$10.86 \$108.58 \$260.59 \$705.78
Y23-146		\$4,163.63	09/14/04	CDA DA OFFICE GENERAL FUND	\$41.64 \$416.36 \$999.27



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				BERKELEY PD	\$2,706.36
Y23-158		\$4,625.00	09/17/04	CDA DA OFFICE GENERAL FUND SAN LEANDRO PD	\$46.25 \$462.50 \$1,110.00 \$3,006.25
Y23-159		\$3,334.45	09/17/04	CDA DA OFFICE GENERAL FUND TF SOUTHERN ALAMEDA CO	\$33.34 \$333.45 \$800.27 \$2,167.39
Y23-162		\$755.00	09/15/04	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$7.55 \$75.50 \$181.20 \$490.75
Y23-166		\$627.53	09/15/04	CDA DA OFFICE GENERAL FUND CHP-DUBLIN	\$6.28 \$62.75 \$150.61 \$407.89
Y23-168		\$1,260.00	05/28/04	CDA DA OFFICE GENERAL FUND SAN LEANDRO PD	\$12.60 \$126.00 \$302.40 \$819.00
Y23-17		\$883.00	09/15/04	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$8.83 \$88.30 \$211.92 \$573.95
Y23-173		\$6,678.42	09/17/04	CDA DA OFFICE GENERAL FUND TF SOUTHERN ALAMEDA CO	\$66.78 \$667.84 \$1,602.82 \$4,340.98
Y23-176		\$1,084.69	09/17/04	CDA DA OFFICE GENERAL FUND PLEASANTON PD	\$10.85 \$108.47 \$260.33 \$705.04
Y23-18		\$678.00	09/14/04	CDA DA OFFICE GENERAL FUND ALAMEDA CO SO	\$6.78 \$67.80 \$162.72 \$440.70
Y23-183		\$3,025.14	05/28/04	CDA DA OFFICE GENERAL FUND BERKELEY PD	\$30.25 \$302.51 \$726.03 \$1,966.35
Y23-19		\$641.00	09/14/04	CDA DA OFFICE GENERAL FUND	\$6.41 \$64.10 \$153.84



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				ALAMEDA CO SO	\$416.65
Y24-001		\$675.64	09/17/04	CDA DA OFFICE GENERAL FUND PLEASANTON PD	\$6.76 \$67.56 \$162.15 \$439.17
Y24-004		\$2,926.56	05/28/04	CDA DA OFFICE GENERAL FUND TF SOUTHERN ALAMEDA CO	\$29.27 \$292.66 \$702.37 \$1,902.26
Y24-011		\$2,509.05	05/28/04	CDA DA OFFICE GENERAL FUND PLEASANTON PD	\$25.09 \$250.91 \$602.17 \$1,630.88
Y24-014		\$1,197.54	09/17/04	CDA DA OFFICE GENERAL FUND TF SOUTHERN ALAMEDA CO	\$11.98 \$119.75 \$287.41 \$778.40
Y24-021		\$755.12	09/14/04	CDA DA OFFICE GENERAL FUND ALAMEDA PD	\$7.55 \$75.51 \$181.23 \$490.83
Y24-023		\$1,363.00	09/17/04	CDA DA OFFICE GENERAL FUND SAN LEANDRO PD	\$13.63 \$136.30 \$327.12 \$885.95
Y24-025		\$6,848.50	09/17/04	CDA DA OFFICE GENERAL FUND TF SOUTHERN ALAMEDA CO	\$68.49 \$684.85 \$1,643.64 \$4,451.52
Y24-029		\$5,090.83	09/14/04	CDA DA OFFICE GENERAL FUND ALAMEDA PD	\$50.91 \$509.08 \$1,221.80 \$3,309.04
Y24-037		\$1,896.87	09/17/04	CDA DA OFFICE GENERAL FUND TF SOUTHERN ALAMEDA CO	\$18.97 \$189.69 \$455.25 \$1,232.96
Y24-045		\$2,661.89	09/14/04	CDA DA OFFICE GENERAL FUND ALAMEDA PD	\$26.62 \$266.19 \$638.85 \$1,730.23
Y24-051		\$2,162.60	09/17/04	CDA DA OFFICE GENERAL FUND	\$21.63 \$216.26 \$519.02



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				TF SOUTHERN ALAMEDA CO	\$1,405.69
Y24-053		\$692.25	09/17/04	CDA DA OFFICE GENERAL FUND TF SOUTHERN ALAMEDA CO	\$6.92 \$69.23 \$166.14 \$449.96
Y24-054		\$743.85	09/17/04	CDA DA OFFICE GENERAL FUND TF SOUTHERN ALAMEDA CO	\$7.44 \$74.39 \$178.52 \$483.50
Y24-059		\$5,338.00	09/15/04	CDA DA OFFICE GENERAL FUND LIVERMORE PD	\$53.38 \$533.80 \$1,281.12 \$3,469.70
Y24-061		\$3,075.00	09/17/04	CDA DA OFFICE GENERAL FUND SAN LEANDRO PD	\$30.75 \$307.50 \$738.00 \$1,998.75
Y24-068		\$4,845.00	09/17/04	CDA DA OFFICE GENERAL FUND SAN LEANDRO PD	\$48.45 \$484.50 \$1,162.80 \$3,149.25
Y24-082		\$575.29	09/17/04	CDA DA OFFICE GENERAL FUND TF SOUTHERN ALAMEDA CO	\$5.75 \$57.53 \$138.07 \$373.94
ALAMEDA				County Total:	\$529,502.74



State Of California

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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
COLUSA					
NCC03-048	CV22641	\$7,425.27	10/27/04	CDA DA OFFICE GENERAL FUND DRUG ENFORCEMENT ADMIN TF CENTRAL CC NET-CCNET	\$74.25 \$742.53 \$1,782.07 \$1,113.79 \$3,712.63
COLUSA				County Total:	\$7,425.27



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
"04-01"		\$921.45	04/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC DA INVESTIGATIONS	\$9.21 \$92.15 \$221.15 \$89.84 \$509.10
01-0073		\$789.00	05/31/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB TF CENTRAL CC NET-CCNET	\$7.89 \$134.15 \$189.36 \$76.92 \$43.39 \$337.29
01-0167		\$16,936.00	03/31/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB CONTRA COSTA CO SO	\$169.36 \$3,006.14 \$4,064.64 \$1,651.26 \$931.48 \$7,113.12
01-0202		\$29,470.50	06/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF WEST CC NET-WESTNET	\$294.71 \$7,367.63 \$7,072.92 \$2,873.37 \$11,861.87
02-0048		\$968.00	02/27/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB CONCORD PD	\$9.68 \$174.24 \$232.32 \$94.38 \$53.24 \$404.14
02-0054		\$25,942.00	02/27/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB RICHMOND PD	\$259.42 \$4,799.27 \$6,226.08 \$2,529.34 \$1,426.81 \$10,701.08
02-0069		\$968.00	02/27/04	CDA DA OFFICE GENERAL FUND 15% - 11489 ANTIOCH PD CC CRIME LAB	\$9.68 \$154.88 \$232.32 \$94.38 \$423.50 \$53.24
02-0070		\$1,429.92	02/27/04	CDA DA OFFICE GENERAL FUND 15% - 11489 ANTIOCH PD	\$14.29 \$228.81 \$343.18 \$139.41 \$704.23



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-0086		\$67,771.00	03/31/04	CDA DA OFFICE GENERAL FUND 15% - 11489 ANTIOCH PD CC CRIME LAB	\$677.71 \$11,521.08 \$16,265.04 \$6,607.67 \$28,972.10 \$3,727.40
02-0093		\$8,040.00	01/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 ANTIOCH PD CC CRIME LAB	\$80.40 \$1,206.00 \$1,929.60 \$783.90 \$3,597.90 \$442.20
02-0101		\$2,435.00	11/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB PITTSBURG PD	\$24.35 \$389.60 \$584.40 \$237.41 \$133.93 \$1,065.31
02-0146		\$1,925.00	09/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB CONCORD PD	\$19.25 \$327.25 \$462.00 \$187.69 \$105.87 \$822.94
02-0153		\$3,925.00	01/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB CONTRA COSTA CO SO	\$39.25 \$667.27 \$942.00 \$382.68 \$215.87 \$1,677.93
02-0162		\$1,940.00	02/27/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB CONCORD PD	\$19.40 \$291.00 \$465.60 \$189.15 \$106.70 \$868.15
02-0163		\$565.00	03/31/04	CDA DA OFFICE GENERAL FUND 15% - 11489 BRENTWOOD PD CC CRIME LAB	\$5.65 \$96.05 \$135.60 \$55.08 \$241.55 \$31.07
02-0168		\$3,885.00	02/27/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB CONCORD PD	\$38.85 \$543.91 \$932.40 \$378.78 \$213.67 \$1,777.39



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-0172		\$8,925.00	03/31/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB CONTRA COSTA CO SO	\$89.25 \$1,606.50 \$2,142.00 \$870.19 \$490.87 \$3,726.19
02-0173		\$1,271.00	03/31/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB CONTRA COSTA CO SO	\$12.71 \$228.78 \$305.04 \$123.92 \$69.90 \$530.65
02-0176		\$3,225.00	06/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB PITTSBURG PD	\$32.25 \$548.25 \$774.00 \$314.44 \$177.37 \$1,378.69
02-0177		\$3,925.00	05/31/04	CDA DA OFFICE GENERAL FUND 15% - 11489 MARTINEZ PD	\$39.25 \$785.00 \$942.00 \$382.69 \$1,776.06
02-0181		\$727.00	08/31/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB CONCORD PD	\$7.27 \$109.05 \$174.48 \$70.88 \$39.99 \$325.33
02-0184A		\$2,465.00	06/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB PITTSBURG PD	\$24.65 \$369.75 \$591.60 \$240.34 \$135.57 \$1,103.09
02-0184B		\$785.00	11/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB PITTSBURG PD	\$7.85 \$117.75 \$188.40 \$76.54 \$43.17 \$351.29
03-0007		\$2,490.00	04/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB WALNUT CREEK PD	\$24.90 \$398.40 \$597.60 \$242.77 \$136.95 \$1,089.38



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0008		\$3,565.00	08/31/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB CONTRA COSTA CO SO	\$35.65 \$641.70 \$855.60 \$347.59 \$196.07 \$1,488.39
03-0023		\$3,604.00	08/31/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CONCORD PD	\$36.04 \$720.80 \$864.96 \$351.39 \$1,630.81
03-0024		\$923.00	08/31/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB CONCORD PD	\$9.23 \$166.14 \$221.52 \$89.99 \$50.77 \$385.35
03-0027		\$2,035.00	03/31/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CONTRA COSTA CO DA	\$20.35 \$203.51 \$488.40 \$198.41 \$1,124.33
03-0028		\$1,596.00	08/31/04	CDA DA OFFICE GENERAL FUND 15% - 11489 ANTIOCH PD CC CRIME LAB	\$15.96 \$271.32 \$383.04 \$155.61 \$682.29 \$87.78
03-0030		\$3,119.75	08/31/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB SAN PABLO PD	\$31.20 \$499.16 \$748.74 \$304.18 \$171.58 \$1,364.89
03-0033		\$1,188.00	07/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 LIVERMORE PD	\$11.88 \$190.08 \$285.12 \$115.83 \$585.09
03-0035		\$1,204.00	05/31/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CHP-CONTRA COSTA TF CENTRAL CC NET-CCCNET	\$12.04 \$213.71 \$288.96 \$117.39 \$142.96 \$428.94



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0037		\$1,459.00	04/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB CONCORD PD	\$14.59 \$262.63 \$350.16 \$142.25 \$80.24 \$609.13
03-0047		\$17,525.00	08/31/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CONTRA COSTA CO SO TF MARIN CO MAJOR CRIME	\$175.25 \$3,154.50 \$4,206.00 \$1,708.68 \$2,760.19 \$5,520.38
03-0052		\$1,668.40	10/29/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB CONTRA COSTA CO SO	\$16.68 \$283.63 \$400.42 \$162.67 \$91.76 \$713.24
03-0059A		\$3,315.00	04/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 ANTIOCH PD CC CRIME LAB	\$33.15 \$629.86 \$795.60 \$323.21 \$1,350.86 \$182.32
03-0059B		\$257.00	06/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 ANTIOCH PD CC CRIME LAB	\$2.57 \$48.83 \$61.68 \$25.06 \$104.72 \$14.14
03-0073		\$925.00	01/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB CONTRA COSTA CO SO	\$9.25 \$157.27 \$222.00 \$90.18 \$50.87 \$395.43
03-0078		\$776.00	03/31/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB CONTRA COSTA CO SO	\$7.76 \$116.40 \$186.24 \$75.66 \$42.68 \$347.26
03-0081C		\$4,205.00	07/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 ANTIOCH PD	\$42.05 \$756.90 \$1,009.20 \$409.99 \$1,986.86



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0082		\$11,254.00	06/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 RICHMOND PD TF ALAMEDA CO	\$112.54 \$1,125.40 \$2,700.96 \$1,097.26 \$621.80 \$5,596.04
03-0083		\$1,413.50	06/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB CCDP	\$14.88 \$148.85 \$357.24 \$145.12 \$81.86 \$665.55
03-0088		\$2,925.00	04/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB TF CENTRAL CC NET-CCCN	\$29.25 \$468.00 \$702.00 \$285.18 \$160.87 \$1,279.70
03-0089		\$3,281.00	03/31/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB CONTRA COSTA CO SO	\$32.81 \$524.98 \$787.44 \$319.89 \$180.45 \$1,435.43
03-0096		\$109,925.00	08/31/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF SAN LUIS OBISPO CO TF WEST CC NET-WESTNET	\$1,099.25 \$18,962.06 \$26,382.00 \$10,717.69 \$10,552.80 \$42,211.20
03-0099		\$5,700.00	05/31/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB TF CENTRAL CC NET-CCCN	\$57.00 \$912.00 \$1,368.00 \$555.75 \$313.50 \$2,493.75
03-0104		\$930.50	11/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 ANTIOCH PD CC CRIME LAB	\$9.31 \$139.58 \$223.32 \$90.72 \$416.40 \$51.17
03-0112		\$3,835.00	04/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB MARTINEZ PD	\$38.35 \$613.60 \$920.40 \$373.91 \$210.93 \$1,677.81



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0113		\$530.00	05/31/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB TF CENTRAL CC NET-CCNET	\$5.30 \$53.00 \$127.20 \$51.67 \$29.15 \$263.68
03-0120		\$1,605.00	09/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB OAKLEY PD	\$16.05 \$288.90 \$385.20 \$156.49 \$88.27 \$670.09
03-0123		\$108,026.51	01/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CONCORD PD TF CENTRAL CC NET-CCNET	\$1,080.26 \$19,444.79 \$25,926.36 \$10,532.58 \$48,881.99 \$2,160.53
03-0125		\$3,804.00	03/31/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CHP-OAKLAND TF WEST CC NET-WESTNET	\$38.04 \$684.72 \$912.96 \$370.89 \$449.35 \$1,348.04
03-0126		\$7,407.00	01/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB CONCORD PD	\$74.07 \$1,111.05 \$1,777.68 \$722.18 \$407.38 \$3,314.64
03-0128		\$1,503.00	05/31/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB TF CENTRAL CC NET-CCNET	\$15.03 \$225.45 \$360.72 \$146.54 \$82.66 \$672.60
03-0130		\$7,144.00	01/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB SAN PABLO PD	\$71.44 \$1,143.04 \$1,714.56 \$696.54 \$392.92 \$3,125.50
03-0131		\$472.00	08/31/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB CONCORD PD	\$4.72 \$47.20 \$113.28 \$46.02 \$25.96 \$234.82



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0132		\$8,041.00	10/29/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB PITTSBURG PD	\$80.41 \$1,437.38 \$1,929.84 \$784.00 \$94.38 \$3,714.99
03-0133		\$26,814.13	12/31/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB PLEASANTON PD	\$268.14 \$4,022.13 \$6,435.39 \$2,614.38 \$1,474.77 \$11,999.32
03-0134		\$529.55	05/31/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB CHP-CONTRA COSTA TF CENTRAL CC NET-CCNET	\$5.29 \$52.96 \$127.09 \$51.63 \$29.12 \$65.87 \$197.59
03-0135		\$11,925.00	04/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 RICHMOND PD	\$119.25 \$2,027.26 \$2,862.00 \$1,162.68 \$5,753.81
03-0136		\$484.00	03/31/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB PITTSBURG PD	\$4.84 \$48.40 \$116.16 \$47.19 \$26.62 \$240.79
03-0137		\$2,775.00	02/27/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB CONCORD PD	\$27.75 \$388.51 \$666.00 \$270.56 \$152.62 \$1,269.56
03-0138		\$1,676.00	02/27/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB MARTINEZ PD	\$16.76 \$268.16 \$402.24 \$163.41 \$92.18 \$733.25
03-0139		\$1,202.00	03/31/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB CONTRA COSTA CO SO	\$12.02 \$180.31 \$288.48 \$117.19 \$66.11 \$537.89



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0140		\$507.00	03/31/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB CONTRA COSTA CO SO	\$5.07 \$50.71 \$121.68 \$49.43 \$27.88 \$252.23
03-0141		\$3,047.00	03/31/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB CONTRA COSTA CO SO	\$30.47 \$426.58 \$731.28 \$297.08 \$167.58 \$1,394.01
03-0142		\$1,168.00	02/27/04	CDA DA OFFICE GENERAL FUND 15% - 11489 ANTIOCH PD CC CRIME LAB	\$11.68 \$116.80 \$280.32 \$113.88 \$581.08 \$64.24
03-0144		\$14,325.00	03/31/04	CDA DA OFFICE GENERAL FUND 15% - 11489 RICHMOND PD	\$143.25 \$2,865.00 \$3,438.00 \$1,396.68 \$6,482.07
03-0145		\$530.00	03/31/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB PITTSBURG PD	\$5.30 \$53.00 \$127.20 \$51.67 \$29.15 \$263.68
03-0146		\$4,814.00	07/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF ALAMEDA CO	\$48.14 \$481.40 \$1,155.36 \$469.37 \$2,659.73
03-0147		\$3,354.00	03/31/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB TF WEST CC NET-WESTNET	\$33.54 \$603.73 \$804.96 \$327.01 \$184.47 \$1,400.29
03-0148		\$441.48	06/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB PLEASANT HILL PD	\$4.41 \$44.17 \$105.95 \$43.04 \$24.28 \$219.63



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0149		\$945.00	04/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 ANTIOCH PD CC CRIME LAB	\$9.45 \$141.77 \$226.80 \$92.13 \$422.88 \$51.97
03-0150		\$295.50	11/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB CHP-CONTRA COSTA TF CENTRAL CC NET-CCCNET	\$2.96 \$29.55 \$70.92 \$28.81 \$16.25 \$36.75 \$110.26
03-0151		\$790.00	04/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB WALNUT CREEK PD	\$7.90 \$79.00 \$189.60 \$77.02 \$43.45 \$393.03
03-0153		\$725.00	04/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB CONCORD PD	\$7.25 \$72.50 \$174.00 \$70.68 \$39.87 \$360.70
03-0154		\$1,455.00	04/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB CONCORD PD	\$14.55 \$218.26 \$349.20 \$141.86 \$80.02 \$651.11
03-0155		\$2,755.79	04/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB TF SACNET	\$27.56 \$275.58 \$661.39 \$268.69 \$151.57 \$1,371.00
03-0156		\$965.00	04/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB CONCORD PD	\$9.65 \$144.75 \$231.60 \$94.08 \$53.07 \$431.85
03-0157		\$848.00	04/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB	\$8.48 \$84.80 \$203.52 \$82.68 \$46.64



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CONCORD PD	\$421.88
03-0158		\$2,084.03	04/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB CONCORD PD	\$20.84 \$312.61 \$500.16 \$203.19 \$114.62 \$932.61
03-0159		\$1,915.00	04/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB CONCORD PD	\$19.15 \$306.41 \$459.60 \$186.71 \$105.32 \$837.81
03-0160		\$133,925.00	12/31/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF CENTRAL CC NET-CCCNET TF NJ STATE	\$1,339.25 \$24,441.31 \$32,142.00 \$13,057.69 \$47,208.56 \$15,736.19
03-0161		\$547.00	03/31/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB TF CENTRAL CC NET-CCCNET	\$5.47 \$54.70 \$131.28 \$53.33 \$30.08 \$272.14
03-0163		\$21,715.00	08/31/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB RICHMOND PD SAN FRANCISCO PD	\$217.15 \$3,637.26 \$5,211.60 \$2,117.21 \$1,194.32 \$4,668.73 \$4,668.73
03-0164		\$282.00	06/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB PITTSBURG PD	\$2.82 \$42.30 \$67.68 \$27.50 \$15.50 \$126.20
03-0165		\$863.10	04/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB CONCORD PD	\$8.63 \$86.31 \$207.14 \$84.15 \$47.47 \$429.40
03-0166		\$1,340.00	04/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489	\$13.40 \$134.00 \$321.60 \$130.65



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CC CRIME LAB	\$73.70
				TF CENTRAL CC NET-CCCNET	\$666.65
03-0167		\$575.00	07/30/04	CDA	\$5.75
				DA OFFICE	\$57.50
				GENERAL FUND	\$138.00
				15% - 11489	\$56.06
				ANTIOCH PD	\$286.06
				CC CRIME LAB	\$31.63
03-0169		\$875.00	08/31/04	CDA	\$8.75
				DA OFFICE	\$113.75
				GENERAL FUND	\$210.00
				15% - 11489	\$85.31
				ANTIOCH PD	\$409.06
				CC CRIME LAB	\$48.13
03-0170		\$1,245.00	04/30/04	CDA	\$12.45
				DA OFFICE	\$124.50
				GENERAL FUND	\$298.80
				15% - 11489	\$121.39
				CC CRIME LAB	\$68.47
				CONTRA COSTA CO SO	\$619.39
03-0171		\$4,875.00	04/30/04	CDA	\$48.75
				DA OFFICE	\$828.75
				GENERAL FUND	\$1,170.00
				15% - 11489	\$475.31
				ANTIOCH PD	\$2,084.06
				CC CRIME LAB	\$268.13
03-0172		\$2,969.00	04/30/04	CDA	\$29.69
				DA OFFICE	\$475.04
				GENERAL FUND	\$712.56
				15% - 11489	\$289.48
				CC CRIME LAB	\$163.29
				WALNUT CREEK PD	\$1,298.94
03-0173		\$425.00	04/30/04	CDA	\$4.25
				DA OFFICE	\$42.50
				GENERAL FUND	\$102.00
				15% - 11489	\$41.44
				CC CRIME LAB	\$23.37
				CONCORD PD	\$105.72
				CONTRA COSTA CO SO	\$105.72
03-0174		\$1,195.00	04/30/04	CDA	\$11.95
				DA OFFICE	\$119.50
				GENERAL FUND	\$286.80
				15% - 11489	\$116.51
				CC CRIME LAB	\$65.72
				CONTRA COSTA CO SO	\$297.26
				RICHMOND PD	\$297.26



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0176		\$4,188.00	04/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB CONTRA COSTA CO SO	\$41.88 \$711.96 \$1,005.12 \$408.33 \$230.34 \$1,790.37
03-0177		\$702.00	03/31/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB MARTINEZ PD	\$7.02 \$112.32 \$168.48 \$68.44 \$38.61 \$307.13
03-0178		\$1,356.00	04/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB PITTSBURG PD	\$13.56 \$203.40 \$325.44 \$132.21 \$74.58 \$606.81
03-0179		\$876.00	04/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB CONTRA COSTA CO SO	\$8.76 \$140.16 \$210.24 \$85.41 \$48.18 \$383.25
03-0180A		\$1,985.00	08/31/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB TF CENTRAL CC NET-CCCN	\$19.85 \$357.30 \$476.40 \$193.54 \$109.17 \$828.74
03-0180B		\$18,414.00	10/29/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB TF CENTRAL CC NET-CCCN	\$184.14 \$3,314.52 \$4,419.36 \$1,795.37 \$1,012.76 \$7,687.85
03-0182		\$6,055.00	04/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB CONCORD PD	\$60.55 \$968.80 \$1,453.20 \$590.35 \$333.04 \$2,649.06
03-0183		\$2,265.00	04/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB CONCORD PD	\$22.65 \$339.75 \$543.60 \$220.84 \$124.57 \$1,013.59



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-0001		\$715.00	05/31/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB CONTRA COSTA CO SO	\$7.15 \$107.25 \$171.60 \$69.71 \$39.33 \$319.96
04-0002		\$550.00	05/31/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB CONTRA COSTA CO SO	\$5.50 \$55.00 \$132.00 \$53.62 \$30.25 \$273.63
04-0003		\$690.00	05/31/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB CONTRA COSTA CO SO	\$6.90 \$69.00 \$165.60 \$67.28 \$37.94 \$343.28
04-0004		\$3,010.00	10/29/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB CONTRA COSTA CO SO HERCULES PD	\$30.10 \$301.00 \$722.40 \$293.48 \$165.55 \$1,123.11 \$374.36
04-0005		\$1,145.00	06/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB CONCORD PD	\$11.45 \$114.50 \$274.80 \$111.64 \$62.97 \$569.64
04-0006		\$4,925.00	06/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB TF CENTRAL CC NET-CCCN	\$49.25 \$788.00 \$1,182.00 \$480.19 \$270.86 \$2,154.70
04-0008		\$8,115.00	07/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB CONCORD PD TF CENTRAL CC NET-CCCN	\$81.15 \$1,278.11 \$1,947.60 \$791.21 \$446.33 \$1,785.30 \$1,785.30
04-0010		\$6,095.00	09/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489	\$60.95 \$1,097.10 \$1,462.80 \$594.26



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CC CRIME LAB	\$335.23
				CHP-CONTRA COSTA	\$636.17
				TF CENTRAL CC NET-CCCNET	\$1,908.49
04-0011		\$1,009.00	08/31/04	CDA A	\$10.09
				DA OFFICE	\$151.35
				GENERAL FUND	\$242.16
				15% - 11489	\$98.38
				CC CRIME LAB	\$55.49
				CONTRA COSTA CO SO	\$451.53
04-0012		\$753.90	06/30/04	CDA A	\$7.54
				DA OFFICE	\$75.39
				GENERAL FUND	\$180.94
				15% - 11489	\$73.50
				CC CRIME LAB	\$41.46
				CHP-CONTRA COSTA	\$93.77
				TF CENTRAL CC NET-CCCNET	\$281.30
04-0014		\$2,072.00	06/30/04	CDA A	\$20.72
				DA OFFICE	\$290.08
				GENERAL FUND	\$497.28
				15% - 11489	\$202.02
				CC CRIME LAB	\$113.96
				CONCORD PD	\$947.94
04-0016		\$1,688.00	08/31/04	CDA A	\$16.88
				DA OFFICE	\$236.32
				GENERAL FUND	\$405.12
				15% - 11489	\$164.58
				CC CRIME LAB	\$92.84
				CONTRA COSTA CO SO	\$772.26
04-0018		\$460.05	06/30/04	CDA A	\$4.60
				DA OFFICE	\$46.00
				GENERAL FUND	\$110.41
				15% - 11489	\$44.86
				CC CRIME LAB	\$25.30
				CONCORD PD	\$228.88
04-0019		\$6,945.00	08/31/04	CDA A	\$69.45
				DA OFFICE	\$1,250.10
				GENERAL FUND	\$1,666.80
				15% - 11489	\$677.14
				ANTIOCH PD	\$1,449.77
				CC CRIME LAB	\$381.97
				CONTRA COSTA CO SO	\$1,449.77
04-0021		\$517.00	08/31/04	CDA A	\$5.17
				DA OFFICE	\$51.70
				GENERAL FUND	\$124.08
				15% - 11489	\$50.41
				CC CRIME LAB	\$28.43
				CONTRA COSTA CO SO	\$257.21



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-0022		\$1,245.00	08/31/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB CONTRA COSTA CO SO	\$12.45 \$174.30 \$298.80 \$121.39 \$68.47 \$569.59
04-0024		\$447.00	06/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB MARTINEZ PD	\$4.47 \$44.70 \$107.28 \$43.58 \$24.59 \$222.38
04-0026A		\$995.00	10/29/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB PITTSBURG PD	\$9.95 \$169.15 \$238.80 \$97.01 \$54.73 \$425.36
04-0026B		\$2,780.00	11/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB PITTSBURG PD	\$27.80 \$472.60 \$667.20 \$271.05 \$152.90 \$1,188.45
04-0027		\$565.00	08/31/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB CONTRA COSTA CO SO	\$5.65 \$56.50 \$135.60 \$55.09 \$31.07 \$281.09
04-0028		\$1,015.00	08/31/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB CONTRA COSTA CO SO	\$10.15 \$152.25 \$243.60 \$98.96 \$55.83 \$454.21
04-0029		\$12,184.12	04/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 WALNUT CREEK PD	\$121.84 \$3,046.03 \$2,924.19 \$1,187.95 \$4,904.11
04-0030		\$1,136.00	08/31/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB CONTRA COSTA CO SO	\$11.36 \$181.76 \$272.64 \$110.76 \$62.48 \$497.00



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-0031		\$552.00	08/31/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB CONTRA COSTA CO SO	\$5.52 \$55.20 \$132.48 \$53.82 \$30.36 \$274.62
04-0033		\$450.00	08/31/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CONTRA COSTA CO SO	\$4.50 \$45.00 \$108.00 \$43.87 \$248.63
04-0034		\$435.00	06/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB MARTINEZ PD	\$4.35 \$43.50 \$104.40 \$42.41 \$23.93 \$216.41
04-0035		\$6,980.00	09/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 ANTIOCH PD CC CRIME LAB	\$69.80 \$1,116.80 \$1,675.20 \$680.55 \$3,053.75 \$383.90
04-0035A		\$16,041.00	06/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 ANTIOCH PD CC CRIME LAB	\$160.41 \$2,566.56 \$3,849.84 \$1,564.00 \$7,017.94 \$882.25
04-0036		\$2,531.00	10/29/04	CDA DA OFFICE GENERAL FUND 15% - 11489 PITTSBURG PD	\$25.31 \$379.65 \$607.44 \$246.77 \$1,271.83
04-0040		\$2,700.00	08/31/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB TF CENTRAL CC NET-CCCNET	\$27.00 \$378.00 \$648.00 \$263.25 \$148.50 \$1,235.25
04-0042		\$536.00	08/31/04	CDA DA OFFICE GENERAL FUND 15% - 11489 ANTIOCH PD CC CRIME LAB	\$5.36 \$53.60 \$128.64 \$52.26 \$266.66 \$29.48



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-0043		\$6,925.00	06/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB TF CENTRAL CC NET-CCCN	\$69.25 \$1,211.88 \$1,662.00 \$675.19 \$380.87 \$2,925.81
04-0045		\$2,573.00	08/31/04	CDA DA OFFICE GENERAL FUND 15% - 11489 ANTIOCH PD CC CRIME LAB	\$25.73 \$385.95 \$617.52 \$250.87 \$1,151.42 \$141.51
04-0046		\$2,024.00	08/31/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB CONCORD PD	\$20.24 \$202.40 \$485.76 \$197.34 \$111.32 \$1,006.94
04-0047		\$1,112.00	08/31/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB CONCORD PD	\$11.12 \$155.68 \$266.88 \$108.42 \$61.16 \$508.74
04-0048		\$1,695.00	08/31/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB CHP-CONTRA COSTA TF CENTRAL CC NET-CCCN	\$16.95 \$169.50 \$406.80 \$165.26 \$93.23 \$210.82 \$632.44
04-0049		\$2,460.00	08/31/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF CENTRAL CC NET-CCCN	\$24.60 \$369.00 \$590.40 \$239.85 \$1,236.15
04-0050		\$2,407.00	08/31/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB CONCORD PD TF CENTRAL CC NET-CCCN	\$24.07 \$240.70 \$577.68 \$234.68 \$132.38 \$179.62 \$1,017.87
04-0052		\$555.00	10/29/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB	\$5.55 \$55.50 \$133.20 \$54.11 \$30.53



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CONTRA COSTA CO SO	\$276.11
04-0053		\$1,125.00	10/29/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB CONTRA COSTA CO SO	\$11.25 \$112.50 \$270.00 \$109.69 \$61.87 \$559.69
04-0054		\$612.00	10/29/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB CONTRA COSTA CO SO	\$6.12 \$61.20 \$146.88 \$59.67 \$33.66 \$304.47
04-0057		\$485.00	10/29/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB CONTRA COSTA CO SO	\$4.85 \$48.50 \$116.40 \$47.29 \$26.67 \$241.29
04-0059		\$9,925.00	08/31/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB TF WEST CC NET-WESTNET	\$99.25 \$1,488.75 \$2,382.00 \$967.69 \$545.87 \$4,441.44
04-0062		\$5,947.00	10/29/04	CDA DA OFFICE GENERAL FUND 15% - 11489 PITTSBURG PD	\$59.47 \$921.79 \$1,427.28 \$579.83 \$2,958.63
04-0063		\$585.00	10/29/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB PITTSBURG PD	\$5.85 \$58.50 \$140.40 \$57.04 \$32.17 \$291.04
04-0064		\$1,347.00	10/29/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB PITTSBURG PD	\$13.47 \$202.05 \$323.28 \$131.33 \$74.09 \$602.78
04-0065		\$625.00	08/31/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB TF WEST CC NET-WESTNET	\$6.25 \$62.50 \$150.00 \$60.94 \$34.37 \$310.94



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-0067		\$2,376.00	08/31/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB TF CENTRAL CC NET-CCCNET	\$23.76 \$356.40 \$570.24 \$231.66 \$130.68 \$1,063.26
04-0068		\$3,082.00	08/31/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB TF CENTRAL CC NET-CCCNET	\$30.82 \$308.20 \$739.68 \$300.50 \$169.50 \$1,533.30
04-0070		\$2,202.00	08/31/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB TF WEST CC NET-WESTNET	\$22.02 \$330.30 \$528.48 \$214.70 \$121.10 \$985.40
04-0071		\$2,483.00	11/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 BRENTWOOD PD CC CRIME LAB	\$24.83 \$446.94 \$595.92 \$242.09 \$1,036.65 \$136.57
04-0073		\$408.00	08/31/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB CONCORD PD	\$4.08 \$40.80 \$97.92 \$39.78 \$22.44 \$202.98
04-0074		\$4,180.00	11/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB RICHMOND PD	\$41.80 \$836.00 \$1,003.20 \$407.55 \$229.90 \$1,661.55
04-0076		\$1,400.00	10/29/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB CONTRA COSTA CO SO	\$14.00 \$210.00 \$336.00 \$136.50 \$77.00 \$626.50
04-0077		\$1,737.00	10/29/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB CONTRA COSTA CO SO	\$17.37 \$260.55 \$416.88 \$169.36 \$95.53 \$777.31



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-0078		\$3,630.00	11/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 WALNUT CREEK PD	\$36.30 \$726.00 \$871.20 \$353.93 \$1,642.57
04-0079		\$900.00	10/29/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB CONTRA COSTA CO SO	\$9.00 \$90.00 \$216.00 \$87.75 \$49.50 \$447.75
04-0080		\$2,925.00	09/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 B.A.R.T. PD CC CRIME LAB	\$29.25 \$438.75 \$702.00 \$285.19 \$1,308.94 \$160.87
04-0081		\$660.00	10/29/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB CONTRA COSTA CO SO	\$6.60 \$66.00 \$158.40 \$64.35 \$36.30 \$328.35
04-0082		\$3,971.00	10/29/04	CDA DA OFFICE GENERAL FUND 15% - 11489 ANTIOCH PD CC CRIME LAB CONTRA COSTA CO SO	\$39.71 \$714.78 \$953.04 \$387.17 \$414.47 \$218.40 \$1,243.43
04-0083		\$1,125.00	10/29/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB CONTRA COSTA CO SO	\$11.25 \$112.50 \$270.00 \$109.69 \$61.87 \$559.69
04-0084		\$2,616.00	10/29/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB CONTRA COSTA CO SO	\$26.16 \$392.40 \$627.84 \$255.06 \$143.88 \$1,170.66
04-0085		\$6,766.25	09/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 ANTIOCH PD CC CRIME LAB	\$67.66 \$1,217.93 \$1,623.90 \$659.71 \$2,824.91 \$372.14



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-0086		\$408.00	08/31/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB CONCORD PD	\$4.08 \$40.80 \$97.92 \$39.78 \$22.44 \$202.98
04-0088		\$984.00	10/29/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB PITTSBURG PD	\$9.84 \$157.44 \$236.16 \$95.94 \$54.12 \$430.50
04-0090		\$1,221.00	08/31/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB CONCORD PD	\$12.21 \$183.15 \$293.04 \$119.05 \$67.15 \$546.40
04-0092		\$1,476.00	08/31/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB RICHMOND PD	\$14.76 \$265.68 \$354.24 \$143.91 \$81.18 \$616.23
04-0099		\$1,420.00	11/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB TF WEST CC NET-WESTNET	\$14.20 \$227.20 \$340.80 \$138.45 \$78.10 \$621.25
04-0105		\$1,725.75	11/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CONTRA COSTA CO DA	\$17.25 \$172.58 \$414.18 \$168.26 \$953.48
04-0106		\$426.49	11/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CONTRA COSTA CO DA	\$4.26 \$42.65 \$102.36 \$41.58 \$235.64
04-0108		\$671.00	10/29/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB CONCORD PD	\$6.71 \$67.10 \$161.04 \$65.42 \$36.91 \$333.82



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-0110		\$768.00	10/29/04	CDA DA OFFICE GENERAL FUND 15% - 11489 ANTIOCH PD CC CRIME LAB	\$7.68 \$76.80 \$184.32 \$74.88 \$382.08 \$42.24
04-0111		\$345.00	12/31/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB CONCORD PD	\$3.45 \$34.50 \$82.80 \$33.64 \$18.96 \$171.65
04-0112		\$469.00	11/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB MARTINEZ PD	\$4.69 \$46.90 \$112.56 \$45.73 \$25.79 \$233.33
04-0114		\$1,725.00	12/31/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB CONCORD PD	\$17.25 \$241.50 \$414.00 \$168.19 \$94.87 \$789.19
04-0115		\$823.00	11/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB TF CENTRAL CC NET-CCNET	\$8.23 \$82.30 \$197.52 \$80.24 \$45.27 \$409.44
04-0116		\$1,015.00	12/31/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB CONCORD PD	\$10.15 \$101.50 \$243.60 \$98.96 \$55.83 \$504.96
04-0118		\$390.00	11/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB MARTINEZ PD	\$3.90 \$39.00 \$93.60 \$38.03 \$21.44 \$194.03
04-0120		\$1,505.00	12/31/04	CDA DA OFFICE GENERAL FUND 15% - 11489 ANTIOCH PD CC CRIME LAB	\$15.05 \$225.75 \$361.20 \$146.74 \$673.49 \$82.77



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-0122		\$1,252.00	11/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB CHP-CONTRA COSTA TF CENTRAL CC NET-CCCNET	\$12.52 \$187.80 \$300.48 \$122.07 \$68.86 \$140.07 \$420.20
04-0125		\$17,686.00	11/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 ANTIOCH PD CC CRIME LAB	\$176.86 \$3,006.62 \$4,244.64 \$1,724.39 \$7,560.76 \$972.73
04-0126		\$6,000.00	10/29/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CONTRA COSTA CO DA CONTRA COSTA CO SO	\$60.00 \$915.00 \$1,440.00 \$585.00 \$1,500.00 \$1,500.00
04-0128		\$546.71	11/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB CONTRA COSTA CO DA CONTRA COSTA CO DA	\$5.47 \$54.67 \$131.21 \$53.30 \$30.07 \$68.00 \$203.99
04-0129		\$1,925.00	12/31/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB CONCORD PD	\$19.25 \$192.50 \$462.00 \$187.69 \$105.87 \$957.69
04-0130		\$1,118.00	12/31/04	CDA DA OFFICE GENERAL FUND 15% - 11489 ANTIOCH PD CC CRIME LAB	\$11.18 \$115.34 \$268.32 \$109.00 \$552.67 \$61.49
04-0131		\$12,751.34	11/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CC CRIME LAB TF CENTRAL CC NET-CCCNET	\$127.51 \$2,199.61 \$3,060.32 \$1,243.26 \$701.32 \$5,419.32
04-0136		\$14,473.23	11/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489	\$144.73 \$1,447.32 \$3,473.58 \$1,411.14



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CC CRIME LAB	\$796.03
				CONTRA COSTA CO DA	\$2,400.14
				HERCULES PD	\$4,800.29
04-0143		\$1,746.79	12/31/04	CDA A	\$17.47
				DA OFFICE	\$174.68
				GENERAL FUND	\$419.23
				15% - 11489	\$170.31
				CONTRA COSTA CO DA	\$965.10
04-0148		\$555.00	12/31/04	CDA A	\$5.55
				DA OFFICE	\$55.50
				GENERAL FUND	\$133.20
				15% - 11489	\$54.11
				CC CRIME LAB	\$30.53
				TF CENTRAL CC NET-CCCN ET	\$276.11
04-0150		\$2,929.90	11/30/04	CDA A	\$29.30
				DA OFFICE	\$292.99
				GENERAL FUND	\$703.18
				15% - 11489	\$285.66
				CONTRA COSTA CO DA	\$539.59
				HERCULES PD	\$1,079.18
99-0042		\$11,492.00	08/31/04	CDA A	\$40.06
				DA OFFICE	\$640.97
				GENERAL FUND	\$961.44
				15% - 11489	\$390.58
				CC CRIME LAB	\$220.33
				TF CENTRAL CC NET-CCCN ET	\$9,238.62
99-0068		\$692.91	10/29/04	CDA A	\$6.93
				DA OFFICE	\$138.58
				GENERAL FUND	\$166.30
				15% - 11489	\$67.59
				CC CRIME LAB	\$38.08
				PITTSBURG PD	\$275.43

CONTRA COSTA	County Total:	\$1,068,614.55
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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
DEL NORTE					
AF0-6603		\$18,135.05	07/31/04	CDA DA OFFICE GENERAL FUND DEL NORTE CO SO TF DEL NORTE NARC	\$181.35 \$1,813.51 \$4,352.41 \$9,067.52 \$2,720.26
DEL NORTE				County Total:	\$18,135.05



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
EL DORADO					
LT01-074		\$631.27	06/21/04	CDA DA OFFICE GENERAL FUND TF SOUTH LAKE TAHOE	\$6.31 \$63.13 \$151.50 \$410.33
LT03-022		\$6,838.53	06/21/04	CDA DA OFFICE GENERAL FUND TF SOUTH LAKE TAHOE	\$68.39 \$683.85 \$1,641.25 \$4,445.04
LT03-049		\$1,006.56	06/21/04	CDA DA OFFICE GENERAL FUND TF SOUTH LAKE TAHOE	\$10.07 \$100.66 \$241.57 \$654.26
LT03-064		\$630.26	06/21/04	CDA DA OFFICE GENERAL FUND TF SOUTH LAKE TAHOE	\$6.30 \$63.03 \$151.26 \$409.67
LT03-9074		\$1,005.72	06/21/04	CDA DA OFFICE GENERAL FUND TF SOUTH LAKE TAHOE	\$10.06 \$100.57 \$241.37 \$653.72
EL DORADO				County Total:	\$10,112.34



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
00-F-04B		\$2,290.70	11/10/04	CDAA DA OFFICE GENERAL FUND HUMBOLDT CO SO	\$21.89 \$218.95 \$525.49 \$1,524.37
01-F-02B		\$1,585.86	11/10/04	CDAA DA OFFICE GENERAL FUND HUMBOLDT CO SO	\$15.15 \$151.58 \$363.80 \$1,055.33
01-F-32		\$1,189.21	10/12/04	CDAA DA OFFICE GENERAL FUND HUMBOLDT CO DTF-HCDTF	\$10.99 \$109.94 \$263.86 \$804.42
01-F-34		\$1,527.17	11/10/04	CDAA DA OFFICE GENERAL FUND HUMBOLDT CO SO	\$14.60 \$145.98 \$350.34 \$1,016.25
02-F-07		\$469.92	11/10/04	CDAA DA OFFICE GENERAL FUND HUMBOLDT CO SO	\$4.50 \$44.92 \$107.80 \$312.70
02-F-10		\$2,319.84	08/04/04	CDAA DA OFFICE GENERAL FUND HUMBOLDT CO SO	\$19.84 \$198.38 \$476.10 \$1,625.52
02-F-28		\$2,869.29	08/25/04	CDAA DA OFFICE GENERAL FUND HUMBOLDT CO DTF-HCDTF	\$27.80 \$277.95 \$667.08 \$1,896.46
02-F-37		\$6,978.44	08/04/04	CDAA DA OFFICE GENERAL FUND HUMBOLDT CO SO	\$67.14 \$671.43 \$1,611.43 \$4,628.44
03-F-10		\$2,985.87	01/14/04	CDAA DA OFFICE GENERAL FUND HUMBOLDT CO DTF-HCDTF	\$29.70 \$297.01 \$712.82 \$1,946.34
03-F-16		\$5,311.88	08/04/04	CDAA DA OFFICE GENERAL FUND HUMBOLDT CO SO	\$49.39 \$493.85 \$1,185.24 \$3,583.40
03-F-17		\$17,982.98	08/25/04	CDAA DA OFFICE GENERAL FUND	\$179.31 \$1,793.06 \$4,303.35



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				HUMBOLDT CO SO	\$11,707.26
03-F-21		\$4,603.67	02/23/04	CDA DA OFFICE GENERAL FUND HUMBOLDT CO SO	\$45.51 \$455.13 \$1,092.31 \$3,010.72
03-F-22		\$3,808.80	04/28/04	CDA DA OFFICE GENERAL FUND HUMBOLDT CO SO	\$33.63 \$336.28 \$807.07 \$2,631.82
03-F-24		\$7,524.39	08/04/04	CDA DA OFFICE GENERAL FUND HUMBOLDT CO SO	\$72.00 \$720.02 \$1,728.05 \$5,004.32
03-F-26		\$4,182.22	11/10/04	CDA DA OFFICE GENERAL FUND HUMBOLDT CO SO	\$39.82 \$398.19 \$955.64 \$2,788.57
03-F-27		\$4,298.53	01/08/04	CDA DA OFFICE GENERAL FUND HUMBOLDT CO DTF-HCDTF	\$42.58 \$425.76 \$1,021.82 \$2,808.37
03-F-30		\$1,391.72	12/17/04	CDA DA OFFICE GENERAL FUND HUMBOLDT CO DTF-HCDTF	\$13.51 \$135.08 \$324.18 \$918.95
03-F-31		\$1,556.53	02/23/04	CDA DA OFFICE GENERAL FUND HUMBOLDT CO DTF-HCDTF	\$15.16 \$151.56 \$363.74 \$1,026.07
03-F-32		\$2,179.52	08/04/04	CDA DA OFFICE GENERAL FUND HUMBOLDT CO SO	\$21.15 \$211.47 \$507.52 \$1,439.38
03-F-34		\$19,348.75	02/04/04	CDA DA OFFICE GENERAL FUND HUMBOLDT CO DTF-HCDTF	\$192.59 \$1,925.90 \$4,622.15 \$12,608.11
03-F-35		\$5,024.75	04/12/04	CDA DA OFFICE GENERAL FUND HUMBOLDT CO SO	\$49.60 \$495.99 \$1,190.38 \$3,288.78
03-F-37		\$1,104.81	04/02/04	CDA DA OFFICE GENERAL FUND	\$10.57 \$105.74 \$253.78



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				HUMBOLDT CO DTF-HCDTF	\$734.72
03-F-38		\$1,921.91	04/02/04	CDA DA OFFICE GENERAL FUND HUMBOLDT CO DTF-HCDTF	\$18.75 \$187.45 \$449.88 \$1,265.83
03-F-39		\$3,306.20	04/28/04	CDA DA OFFICE GENERAL FUND HUMBOLDT CO DTF-HCDTF	\$32.59 \$325.88 \$782.12 \$2,165.61
03-F-40		\$15,134.51	04/12/04	CDA DA OFFICE GENERAL FUND HUMBOLDT CO DTF-HCDTF	\$150.87 \$1,508.71 \$3,620.91 \$9,854.02
03-F-41		\$15,992.12	08/04/04	CDA DA OFFICE GENERAL FUND HUMBOLDT CO SO	\$159.27 \$1,592.73 \$3,822.55 \$10,417.57
04-F-02		\$205.90	11/10/04	CDA DA OFFICE GENERAL FUND HUMBOLDT CO SO	\$1.54 \$15.35 \$36.85 \$152.16
04-F-04		\$2,509.98	06/10/04	CDA DA OFFICE GENERAL FUND HUMBOLDT CO DTF-HCDTF	\$24.60 \$246.01 \$590.42 \$1,648.95
04-F-05		\$890.61	04/28/04	CDA DA OFFICE GENERAL FUND HUMBOLDT CO DTF-HCDTF	\$8.41 \$84.07 \$201.78 \$596.35
04-F-08		\$14,615.19	12/09/04	CDA DA OFFICE GENERAL FUND HUMBOLDT CO DTF-HCDTF	\$145.55 \$1,455.53 \$3,493.28 \$9,520.83
04-F-09		\$736.71	10/20/04	CDA DA OFFICE GENERAL FUND HUMBOLDT CO DTF-HCDTF	\$6.77 \$67.69 \$162.45 \$499.80
04-F-10		\$12,173.43	07/14/04	CDA DA OFFICE GENERAL FUND HUMBOLDT CO SO	\$121.09 \$1,210.86 \$2,906.06 \$7,935.42
04-F-13		\$6,895.69	08/11/04	CDA DA OFFICE GENERAL FUND	\$68.36 \$683.58 \$1,640.60



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				HUMBOLDT CO DTF-HCDTF	\$4,503.15
04-F-15		\$775.20	07/14/04	CDA DA OFFICE GENERAL FUND HUMBOLDT CO DTF-HCDTF	\$7.15 \$71.54 \$171.68 \$524.83
04-F-17		\$2,644.61	07/14/04	CDA DA OFFICE GENERAL FUND HUMBOLDT CO DTF-HCDTF	\$25.95 \$259.47 \$622.74 \$1,736.45
04-F-18		\$4,314.78	12/17/04	CDA DA OFFICE GENERAL FUND HUMBOLDT CO DTF-HCDTF	\$42.65 \$426.49 \$1,023.58 \$2,822.06
04-F-22		\$1,003.86	11/10/04	CDA DA OFFICE GENERAL FUND HUMBOLDT CO SO	\$7.95 \$79.50 \$190.79 \$725.62
04-F-24		\$1,330.41	08/25/04	CDA DA OFFICE GENERAL FUND HUMBOLDT CO DTF-HCDTF	\$12.81 \$128.05 \$307.33 \$882.22
04-F-26		\$2,576.71	10/12/04	CDA DA OFFICE GENERAL FUND HUMBOLDT CO DTF-HCDTF	\$25.27 \$252.68 \$606.44 \$1,692.32
04-F-32		\$6,053.15	12/17/04	CDA DA OFFICE GENERAL FUND HUMBOLDT CO DTF-HCDTF	\$59.63 \$596.34 \$1,431.21 \$3,965.97
04-F-35		\$2,404.09	10/20/04	CDA DA OFFICE GENERAL FUND HUMBOLDT CO DTF-HCDTF	\$23.31 \$233.09 \$559.43 \$1,588.26
04-F-38		\$948.04	12/01/04	CDA DA OFFICE GENERAL FUND HUMBOLDT CO DTF-HCDTF	\$8.58 \$85.83 \$205.98 \$647.65
04-F-39		\$14,321.32	12/17/04	CDA DA OFFICE GENERAL FUND CHP HUMBOLDT CO DTF-HCDTF	\$142.61 \$1,426.15 \$3,422.75 \$2,317.49 \$7,012.32
04-F-40		\$901.71	12/01/04	CDA DA OFFICE GENERAL FUND	\$8.42 \$84.19 \$202.05



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				HUMBOLDT CO DTF-HCDTF	\$607.05
04-F-42		\$5,038.70	11/10/04	CDA DA OFFICE GENERAL FUND CHP HUMBOLDT CO DTF-HCDTF	\$49.79 \$497.89 \$1,194.92 \$809.06 \$2,487.04
04-F-43		\$18,075.48	12/17/04	CDA DA OFFICE GENERAL FUND CHP HUMBOLDT CO DTF-HCDTF	\$179.96 \$1,799.57 \$4,318.96 \$2,924.30 \$8,852.69
99-F-02		\$3,682.08	11/10/04	CDA DA OFFICE GENERAL FUND CHP HUMBOLDT CO DTF-HCDTF	\$36.29 \$362.89 \$870.93 \$589.69 \$1,822.28
99-F-13		\$708.63	04/20/04	CDA DA OFFICE GENERAL FUND HUMBOLDT CO SO	\$5.99 \$59.89 \$143.74 \$499.01
HUMBOLDT				County Total:	\$239,695.87



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
IMPERIAL					
DA 02AF-020		\$23,016.89	05/19/04	CDA DA OFFICE GENERAL FUND TF IMPERIAL CO NTF-ICNTF	\$230.17 \$2,301.69 \$5,524.05 \$14,960.98
DA 03AF-031		\$1,141.35	05/19/04	CDA DA OFFICE GENERAL FUND IMPERIAL CO SO	\$11.41 \$114.14 \$273.92 \$741.88
DA 03AF-034		\$12,330.52	05/19/04	CDA DA OFFICE GENERAL FUND TF IMPERIAL CO NTF-ICNTF	\$123.31 \$1,233.05 \$2,959.32 \$8,014.84
DA 04AF-002		\$1,836.76	05/19/04	CDA DA OFFICE GENERAL FUND TF IMPERIAL CO NTF-ICNTF	\$18.37 \$183.68 \$440.82 \$1,193.89
DA 95AF-029		\$69,780.70	08/30/04	CDA DA OFFICE GENERAL FUND TF IMPERIAL CO NTF-ICNTF	\$697.81 \$6,978.07 \$16,747.37 \$45,357.45
IMPERIAL				County Total:	\$108,106.22



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
INYO					
F-04-01	35082	\$4,346.40	05/14/04	CDA DA OFFICE GENERAL FUND BISHOP PD DARE INYO CO SO DARE TF INYO NET-INET	\$43.46 \$434.64 \$1,043.14 \$211.89 \$211.88 \$2,401.39
F0301-08		\$37,246.64	04/21/04	CDA DA OFFICE GENERAL FUND BISHOP PD DARE CHP-BISHOP INYO CO SO DARE TF INYO NET-INET	\$372.43 \$3,724.65 \$8,939.21 \$1,815.78 \$6,052.58 \$1,815.78 \$14,526.21
F39/F44/F45		\$17,968.18	08/04/04	CDA DA OFFICE GENERAL FUND BISHOP PD DARE CHP INYO CO SO DARE TF INYO NET-INET	\$179.69 \$1,796.81 \$4,312.36 \$875.94 \$2,769.24 \$875.94 \$7,158.20

INYO				County Total:	\$59,561.22
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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
KERN					
01-0108B	244989-NFT	\$4,060.00	03/11/04	CDA DA OFFICE GENERAL FUND KERN CO SO	\$40.60 \$406.00 \$974.40 \$2,639.00
01-0117	244978-NFT	\$42,792.13	01/23/04	CDA DA OFFICE GENERAL FUND CHP-BUTTONWILLOW KERN CO DA	\$427.92 \$4,279.22 \$10,270.11 \$6,953.72 \$20,861.16
01-0132	245404-NFT	\$3,959.70	03/10/04	CDA DA OFFICE GENERAL FUND KERN CO SO	\$39.59 \$395.98 \$950.32 \$2,573.81
02-0011	246289-NFT	\$7,023.55	02/23/04	CDA DA OFFICE GENERAL FUND BAKERSFIELD PD	\$70.23 \$702.36 \$1,685.65 \$4,565.31
02-0050	247038-NFT	\$3,503.84	03/10/04	CDA DA OFFICE GENERAL FUND CHP-BUTTONWILLOW KERN CO SO	\$35.03 \$350.39 \$840.92 \$569.37 \$1,708.13
02-0061	246881-NFT	\$6,426.49	03/10/04	CDA DA OFFICE GENERAL FUND KCSO/CAL-MMET	\$64.26 \$642.65 \$1,542.36 \$4,177.22
02-0093	247456-NFT	\$6,963.50	09/10/04	CDA DA OFFICE GENERAL FUND KERN CO SO	\$69.63 \$696.36 \$1,671.24 \$4,526.27
02-0101	247833-NFT	\$7,980.15	01/09/04	CDA DA OFFICE GENERAL FUND BPD/KNET	\$79.80 \$798.02 \$1,915.23 \$5,187.10
02-0128	BF99982	\$1,520.70	09/10/04	CDA DA OFFICE GENERAL FUND CHP-BUTTONWILLOW KERN CO SO	\$15.20 \$152.08 \$364.96 \$247.11 \$741.35
02-0135	248390-NFT	\$5,484.45	01/09/04	CDA DA OFFICE GENERAL FUND BPD/KNET	\$54.84 \$548.45 \$1,316.26 \$3,564.90



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-0145		\$7,290.53	02/23/04	CDA DA OFFICE GENERAL FUND BAKERSFIELD PD	\$72.90 \$729.06 \$1,749.72 \$4,738.85
02-0148	BF97942	\$935.36	08/24/04	CDA DA OFFICE GENERAL FUND KERN CO SO	\$9.35 \$200.01 \$224.48 \$501.52
02-0157		\$2,009.03	09/10/04	CDA DA OFFICE GENERAL FUND CHP-BUTTONWILLOW KERN CO SO	\$20.09 \$200.91 \$482.16 \$326.47 \$979.40
02-0167	248903-NFT	\$14,434.38	09/02/04	CDA DA OFFICE GENERAL FUND BAKERSFIELD PD	\$144.34 \$1,443.44 \$3,464.25 \$9,382.35
02-0169		\$1,026.36	03/10/04	CDA DA OFFICE GENERAL FUND KERN CO SO	\$10.26 \$200.01 \$246.32 \$569.77
02-0171		\$2,538.88	03/10/04	CDA DA OFFICE GENERAL FUND CHP-BUTTONWILLOW KERN CO SO	\$25.38 \$253.89 \$609.33 \$412.57 \$1,237.71
02-0176	248814-NFT	\$69,448.12	03/11/04	CDA DA OFFICE GENERAL FUND BAKERSFIELD PD	\$694.48 \$6,944.82 \$16,667.54 \$45,141.28
03-0012		\$3,832.57	07/12/04	CDA DA OFFICE GENERAL FUND BAKERSFIELD PD	\$38.32 \$383.26 \$919.81 \$2,491.18
03-0017	249549-NFT	\$1,053.13	02/24/04	CDA DA OFFICE GENERAL FUND BPD/KNET	\$10.53 \$200.01 \$252.75 \$589.84
03-0022		\$1,354.91	05/21/04	CDA DA OFFICE GENERAL FUND BPD/KNET	\$13.54 \$200.01 \$325.17 \$816.19
03-0048	249907-NFT	\$1,358.86	09/10/04	CDA DA OFFICE GENERAL FUND	\$13.58 \$200.01 \$326.12



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CHP-BAKERSFIELD	\$204.79
				KERN CO SO	\$614.36
03-0059		\$2,639.54	01/30/04	CDA	\$26.39
				DA OFFICE	\$263.96
				GENERAL FUND	\$633.48
				BAKERSFIELD PD	\$1,715.71
03-0065	250296-NFT	\$32,394.76	07/12/04	CDA	\$323.94
				DA OFFICE	\$3,239.48
				GENERAL FUND	\$7,774.74
				CHP-BUTTONWILLOW	\$5,264.15
				KERN CO SO	\$15,792.45
03-0070		\$8,549.18	01/09/04	CDA	\$85.49
				DA OFFICE	\$854.92
				GENERAL FUND	\$2,051.80
				BAKERSFIELD PD	\$5,556.97
03-0077		\$1,701.18	06/22/04	CDA	\$17.01
				DA OFFICE	\$200.00
				GENERAL FUND	\$408.28
				RIDGECREST PD	\$1,075.89
03-0085		\$7,311.82	03/11/04	CDA	\$73.11
				DA OFFICE	\$731.19
				GENERAL FUND	\$1,754.83
				BPD/KNET	\$4,752.69
03-0089	250839-NFT	\$501.25	01/30/04	CDA	\$5.01
				DA OFFICE	\$187.97
				GENERAL FUND	\$120.30
				BAKERSFIELD PD	\$187.97
03-0091	251341-NFT	\$8,844.08	07/12/04	CDA	\$88.44
				DA OFFICE	\$884.41
				GENERAL FUND	\$2,122.57
				KERN CO SO	\$5,748.66
03-0098		\$430.03	01/30/04	CDA	\$4.30
				DA OFFICE	\$161.27
				GENERAL FUND	\$103.20
				BPD/KNET	\$161.26
03-0099	251001-NFT	\$61,534.97	04/03/04	CDA	\$615.35
				DA OFFICE	\$6,153.51
				GENERAL FUND	\$14,768.39
				CHP-BAKERSFIELD	\$3,999.77
				KERN CO SO	\$3,999.77
				ORANGE CO RNSP	\$15,999.09
				SAN BERNARDINO CO SO	\$15,999.09
03-0101		\$1,853.54	01/30/04	CDA	\$18.53
				DA OFFICE	\$200.01
				GENERAL FUND	\$444.84
				BPD/KNET	\$1,190.16



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0103		\$14,461.86	10/22/04	CDAA DA OFFICE GENERAL FUND BAKERSFIELD PD	\$144.61 \$1,446.19 \$3,470.85 \$9,400.21
03-0115		\$606.40	03/11/04	CDAA DA OFFICE GENERAL FUND BAKERSFIELD PD	\$6.06 \$227.41 \$145.53 \$227.40
03-0117		\$8,367.54	01/30/04	CDAA DA OFFICE GENERAL FUND BPD/KNET	\$83.67 \$836.76 \$2,008.20 \$5,438.91
03-0119		\$1,721.03	01/30/04	CDAA DA OFFICE GENERAL FUND BAKERSFIELD PD	\$17.21 \$200.01 \$413.04 \$1,090.77
03-0123		\$452.03	02/23/04	CDAA DA OFFICE GENERAL FUND BAKERSFIELD PD	\$4.52 \$169.52 \$108.48 \$169.51
03-0124		\$6,656.03	02/23/04	CDAA DA OFFICE GENERAL FUND BAKERSFIELD PD	\$66.56 \$665.61 \$1,597.44 \$4,326.42
03-0127	251573-NFT	\$10,358.86	10/22/04	CDAA DA OFFICE GENERAL FUND BPD/KNET	\$103.58 \$1,035.89 \$2,486.13 \$6,733.26
03-0129		\$475.36	03/11/04	CDAA DA OFFICE GENERAL FUND BAKERSFIELD PD	\$4.75 \$178.27 \$114.08 \$178.26
03-0135		\$2,172.08	02/23/04	CDAA DA OFFICE GENERAL FUND DELANO PD	\$21.72 \$217.21 \$521.29 \$1,411.86
03-0136		\$5,025.69	09/10/04	CDAA DA OFFICE GENERAL FUND BAKERSFIELD PD	\$50.25 \$502.57 \$1,206.17 \$3,266.70
03-0141	251835-NFT	\$36,737.76	06/24/04	CDAA DA OFFICE GENERAL FUND KERN CO SO	\$367.37 \$3,673.78 \$8,817.06 \$23,879.55



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0148	BF104647	\$2,054.57	08/09/04	CDA DA OFFICE GENERAL FUND BPD/KNET	\$20.54 \$205.46 \$493.09 \$1,335.48
03-0153		\$12,819.01	03/16/04	CDA DA OFFICE GENERAL FUND KCSO/CAL-MMET	\$128.19 \$1,281.91 \$3,076.56 \$8,332.35
04-0001		\$790.01	03/16/04	CDA DA OFFICE GENERAL FUND KCSO/CAL-MMET	\$7.90 \$296.26 \$189.60 \$296.25
04-0002	252158-NFT	\$714.91	08/18/04	CDA DA OFFICE GENERAL FUND KERN CO SO	\$7.14 \$268.10 \$171.57 \$268.10
04-0004		\$2,945.24	07/12/04	CDA DA OFFICE GENERAL FUND BAKERSFIELD PD	\$29.45 \$294.53 \$706.85 \$1,914.41
04-0005		\$4,022.07	08/24/04	CDA DA OFFICE GENERAL FUND BPD/KNET	\$40.22 \$402.21 \$965.29 \$2,614.35
04-0013	BF105269	\$2,833.69	08/24/04	CDA DA OFFICE GENERAL FUND BAKERSFIELD PD	\$28.33 \$283.37 \$680.09 \$1,841.90
04-0027	252335-NFT	\$14,375.68	11/05/04	CDA DA OFFICE GENERAL FUND RIDGECREST PD	\$143.75 \$1,437.57 \$3,450.16 \$9,344.20
04-0032		\$958.81	10/22/04	CDA DA OFFICE GENERAL FUND KERN CO SO	\$9.58 \$95.89 \$230.11 \$623.23
04-0035		\$7,539.77	06/24/04	CDA DA OFFICE GENERAL FUND KCSO/CAL-MMET SHAFTER PD	\$75.39 \$753.98 \$1,809.54 \$3,675.64 \$1,225.22
04-0037		\$10,436.87	08/09/04	CDA DA OFFICE GENERAL FUND BAKERSFIELD PD	\$104.36 \$1,043.69 \$2,504.85 \$6,783.97



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-0038		\$8,901.87	08/09/04	CDA DA OFFICE GENERAL FUND BAKERSFIELD PD	\$89.01 \$890.19 \$2,136.45 \$5,786.22
04-0039		\$513.15	07/28/04	CDA DA OFFICE GENERAL FUND BPD/KNET	\$5.13 \$192.44 \$123.15 \$192.43
04-0040		\$2,748.81	06/24/04	CDA DA OFFICE GENERAL FUND KERN CO SO	\$27.48 \$274.89 \$659.71 \$1,786.73
04-0043		\$1,399.87	07/28/04	CDA DA OFFICE GENERAL FUND BAKERSFIELD PD	\$13.99 \$200.01 \$335.96 \$849.91
04-0045		\$2,647.64	06/24/04	CDA DA OFFICE GENERAL FUND KERN CO SO	\$26.47 \$264.77 \$635.43 \$1,720.97
04-0046		\$11,017.57	06/24/04	CDA DA OFFICE GENERAL FUND KERN CO SO	\$110.17 \$1,101.76 \$2,644.21 \$7,161.43
04-0050		\$4,304.77	07/28/04	CDA DA OFFICE GENERAL FUND BAKERSFIELD PD	\$43.04 \$430.48 \$1,033.14 \$2,798.11
04-0051		\$2,474.87	06/24/04	CDA DA OFFICE GENERAL FUND KCSO/CAL-MMET	\$24.74 \$247.49 \$593.97 \$1,608.67
04-0052		\$23,856.77	07/28/04	CDA DA OFFICE GENERAL FUND BAKERSFIELD PD	\$238.56 \$2,385.68 \$5,725.62 \$15,506.91
04-0053		\$2,616.77	07/28/04	CDA DA OFFICE GENERAL FUND BAKERSFIELD PD	\$26.16 \$261.68 \$628.02 \$1,700.91
04-0054		\$595.69	09/10/04	CDA DA OFFICE GENERAL FUND BPD/KNET	\$5.95 \$223.39 \$142.96 \$223.39



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-0055	252772-NFT	\$1,800.10	07/28/04	CDA DA OFFICE GENERAL FUND BPD/KNET	\$18.00 \$180.02 \$432.02 \$1,170.06
04-0056		\$687.69	07/28/04	CDA DA OFFICE GENERAL FUND BPD/KNET	\$6.87 \$257.89 \$165.04 \$257.89
04-0057		\$465.27	06/24/04	CDA DA OFFICE GENERAL FUND KCSO/CAL-MMET SHAFTER PD	\$4.65 \$174.48 \$111.66 \$130.86 \$43.62
04-0058		\$431.69	09/10/04	CDA DA OFFICE GENERAL FUND BPD/KNET	\$4.31 \$161.89 \$103.60 \$161.89
04-0064		\$719.00	07/14/04	CDA DA OFFICE GENERAL FUND KERN CO SO	\$6.44 \$316.07 \$154.73 \$241.76
04-0065		\$582.69	10/22/04	CDA DA OFFICE GENERAL FUND BPD/KNET	\$5.82 \$218.51 \$139.85 \$218.51
04-0067		\$2,310.69	09/10/04	CDA DA OFFICE GENERAL FUND BAKERSFIELD PD	\$23.10 \$231.07 \$554.57 \$1,501.95
04-0068		\$15,119.58	09/10/04	CDA DA OFFICE GENERAL FUND BPD/KNET	\$151.19 \$1,511.96 \$3,628.70 \$9,827.73
04-0071		\$391.58	09/10/04	CDA DA OFFICE GENERAL FUND BPD/KNET	\$3.91 \$146.85 \$93.97 \$146.85
04-0072		\$542.10	07/20/04	CDA DA OFFICE GENERAL FUND KCSO/CAL-MMET	\$5.42 \$203.29 \$130.11 \$203.28
04-0073		\$446.84	09/10/04	CDA DA OFFICE GENERAL FUND BAKERSFIELD PD	\$4.46 \$167.57 \$107.24 \$167.57



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ASSET FORFEITURE REPORT - 2004

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-0074		\$1,489.64	10/22/04	CDA DA OFFICE GENERAL FUND BAKERSFIELD PD	\$14.89 \$200.01 \$357.51 \$917.23
04-0075		\$1,372.84	09/10/04	CDA DA OFFICE GENERAL FUND BAKERSFIELD PD	\$13.72 \$200.01 \$329.48 \$829.63
04-0082	253163-NFT	\$953.00	10/22/04	CDA DA OFFICE GENERAL FUND KCSO/CAL-MMET	\$9.53 \$200.01 \$228.72 \$514.74
04-0084		\$2,624.00	08/24/04	CDA DA OFFICE GENERAL FUND KCSO/CAL-MMET	\$26.24 \$262.40 \$629.76 \$1,705.60
04-0085		\$455.64	10/22/04	CDA DA OFFICE GENERAL FUND BAKERSFIELD PD	\$4.55 \$170.87 \$109.35 \$170.87
04-0086		\$737.00	09/10/04	CDA DA OFFICE GENERAL FUND BAKERSFIELD PD	\$7.37 \$276.38 \$176.88 \$276.37
04-0089		\$5,771.64	10/22/04	CDA DA OFFICE GENERAL FUND BAKERSFIELD PD	\$57.71 \$577.17 \$1,385.19 \$3,751.57
04-0090		\$1,637.30	10/22/04	CDA DA OFFICE GENERAL FUND BPD/KNET	\$16.37 \$200.01 \$392.95 \$1,027.97
04-0092	BF106727	\$5,015.64	08/24/04	CDA DA OFFICE GENERAL FUND KCSO/CAL-MMET	\$50.15 \$501.57 \$1,203.75 \$3,260.17
04-0096		\$1,445.30	09/10/04	CDA DA OFFICE GENERAL FUND KCSO/CAL-MMET	\$14.45 \$200.01 \$346.87 \$883.97
04-0098	253585-NFT	\$8,770.57	12/07/04	CDA DA OFFICE GENERAL FUND KERN CO SO	\$87.70 \$877.06 \$2,104.93 \$5,700.88



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-0103		\$1,001.30	09/10/04	CDA DA OFFICE GENERAL FUND KCSO/CAL-MMET	\$10.01 \$200.01 \$240.31 \$550.97
04-0104		\$12,000.06	10/06/04	CDA DA OFFICE GENERAL FUND DELANO PD	\$120.00 \$1,200.01 \$2,880.01 \$7,800.04
04-0107		\$5,955.30	09/10/04	CDA DA OFFICE GENERAL FUND KCSO/CAL-MMET	\$59.55 \$595.54 \$1,429.27 \$3,870.94
04-0116		\$1,448.53	10/22/04	CDA DA OFFICE GENERAL FUND KCSO/CAL-MMET	\$14.48 \$200.01 \$347.64 \$886.40
04-0118		\$955.53	10/22/04	CDA DA OFFICE GENERAL FUND KCSO/CAL-MMET	\$9.55 \$200.01 \$229.32 \$516.65
04-0130		\$929.87	11/16/04	CDA DA OFFICE GENERAL FUND KERN CO SO	\$9.29 \$200.01 \$223.16 \$497.41
04-0131		\$760.87	11/16/04	CDA DA OFFICE GENERAL FUND KCSO/CAL-MMET	\$7.60 \$285.33 \$182.61 \$285.33
04-0132		\$1,429.87	11/16/04	CDA DA OFFICE GENERAL FUND KCSO/CAL-MMET	\$14.29 \$200.01 \$343.16 \$872.41
04-0143		\$744.70	12/07/04	CDA DA OFFICE GENERAL FUND KCSO/CAL-MMET	\$7.44 \$279.27 \$178.72 \$279.27

KERN County Total: **\$607,355.87**



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
KINGS					
AF 00-1233	00C0869	\$855.24	06/25/04	CDA DA OFFICE GENERAL FUND 15% - 11489 KINGS CO SO	\$8.54 \$85.52 \$205.26 \$83.39 \$472.53
AF 03-5948		\$2,346.66	06/25/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF KINGS CO NTF-KCNTF	\$23.47 \$234.66 \$563.20 \$228.80 \$1,296.53
AF 03-6050	03C0442	\$236.00	04/09/04	CDA DA OFFICE GENERAL FUND 15% - 11489 KINGS CO SO TF KINGS CO NTF-KCNTF	\$2.35 \$23.60 \$56.64 \$23.01 \$65.20 \$65.20
AF 04-0001		\$1,018.67	06/25/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF KINGS CO NTF-KCNTF	\$10.17 \$101.86 \$244.49 \$99.33 \$562.82
AF 04-0468		\$1,343.76	06/25/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF KINGS CO NTF-KCNTF	\$13.42 \$134.38 \$322.51 \$131.02 \$742.43
AF 04-0469		\$1,673.10	06/25/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF KINGS CO NTF-KCNTF	\$16.72 \$167.31 \$401.55 \$163.13 \$924.39
AF 04-0545		\$2,498.69	08/18/04	CDA DA OFFICE GENERAL FUND 15% - 11489 HANFORD PD TF KINGS CO NTF-KCNTF	\$24.98 \$249.86 \$599.69 \$243.63 \$690.27 \$690.26
AF 04-0717		\$24,911.63	08/18/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CORCORAN PD TF KINGS CO NTF-KCNTF	\$249.10 \$2,491.16 \$5,978.80 \$2,428.89 \$6,881.84 \$6,881.84
AF 04-2123		\$995.09	08/18/04	CDA DA OFFICE GENERAL FUND	\$9.94 \$99.50 \$238.83



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				15% - 11489	\$97.03
				TF KINGS CO NTF-KCNTF	\$549.79
AF 04-3183A		\$11,375.00	10/20/04	CDA A	\$113.74
				DA OFFICE	\$1,137.50
				GENERAL FUND	\$2,730.00
				15% - 11489	\$1,109.07
				TF KINGS CO NTF-KCNTF	\$6,284.69
AF 04-3183B		\$821.35	10/20/04	CDA A	\$8.19
				DA OFFICE	\$82.14
				GENERAL FUND	\$197.13
				15% - 11489	\$80.09
				TF KINGS CO NTF-KCNTF	\$453.80
AF 04-4718		\$1,964.43	03/03/04	CDA A	\$19.64
				DA OFFICE	\$196.44
				GENERAL FUND	\$471.46
				15% - 11489	\$191.53
				HANFORD PD	\$542.68
				TF KINGS CO NTF-KCNTF	\$542.68
KINGS				County Total:	\$50,039.62



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
LASSEN					
04-01		\$1,177.00	07/23/04	CDAA DA OFFICE GENERAL FUND TF LASSEN CO NTF	\$11.77 \$117.70 \$282.48 \$765.05
04-02	JC40202	\$946.00	11/01/04	CDAA DA OFFICE GENERAL FUND TF LASSEN CO NTF	\$9.46 \$94.60 \$227.04 \$614.90
04-03	JC39552	\$1,022.00	12/16/04	CDAA DA OFFICE GENERAL FUND TF LASSEN CO NTF	\$10.22 \$102.20 \$245.28 \$664.30
04-04	JC39650	\$957.20	10/21/04	CDAA DA OFFICE GENERAL FUND TF LASSEN CO NTF	\$9.57 \$95.72 \$229.73 \$622.18
04-05	JC39952	\$1,892.90	12/13/04	CDAA DA OFFICE GENERAL FUND TF LASSEN CO NTF	\$18.93 \$189.29 \$454.30 \$1,230.38
LASSEN				County Total:	\$5,995.10



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
01-0296		\$11,064.58	05/26/04	CDA DA OFFICE GENERAL FUND WHITTIER PD	\$110.65 \$1,106.45 \$2,655.50 \$7,191.98
01-0489		\$4,103.53	07/22/04	CDA DA OFFICE GENERAL FUND HAWTHORNE PD	\$41.03 \$410.36 \$984.85 \$2,667.29
02-0005		\$10,829.58	10/12/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$108.30 \$1,082.96 \$2,599.10 \$7,039.22
02-0162	075921	\$20,815.48	02/26/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$208.15 \$2,081.56 \$4,995.71 \$13,530.06
02-0267	VA071661	\$2,353.04	03/25/04	CDA DA OFFICE GENERAL FUND DOWNEY PD	\$23.53 \$235.30 \$564.73 \$1,529.48
02-0304	BS077859	\$43,106.69	02/10/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$431.07 \$4,310.67 \$10,345.60 \$28,019.35
02-0361		\$287.73	01/08/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$2.88 \$28.78 \$69.05 \$187.02
02-0372	BA234157	\$6,608.02	02/10/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$66.08 \$660.81 \$1,585.92 \$4,295.21
02-0380	BS078992	\$79,026.71	08/31/04	CDA DA OFFICE GENERAL FUND BUENA PARK PD	\$790.26 \$7,902.66 \$18,966.42 \$51,367.37
02-0413	079553	\$32,708.44	01/08/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$327.08 \$3,270.86 \$7,850.02 \$21,260.48
02-0422	BS079192	\$59,962.48	02/19/04	CDA DA OFFICE GENERAL FUND	\$599.62 \$5,996.25 \$14,391.00



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				LA IMPACT - GROUP 3	\$38,975.61
02-0461	BS083930	\$50,803.89	01/08/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$508.04 \$5,080.39 \$12,192.93 \$33,022.53
02-0509	GA051391	\$4,909.19	11/17/04	CDA DA OFFICE GENERAL FUND PASADENA PD	\$49.10 \$490.93 \$1,178.20 \$3,190.96
02-0518		\$6,597.88	03/29/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$65.98 \$659.79 \$1,583.49 \$4,288.62
02-0541	TA067445	\$7,181.25	03/29/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$71.82 \$718.12 \$1,723.50 \$4,667.81
02-0548		\$1,605.45	01/08/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$16.05 \$160.55 \$385.31 \$1,043.54
03-0021		\$10,198.70	02/25/04	CDA DA OFFICE GENERAL FUND ORANGE PD	\$101.99 \$1,019.86 \$2,447.69 \$6,629.16
03-0043		\$1,064.71	02/19/04	CDA DA OFFICE GENERAL FUND CLAREMONT PD	\$10.65 \$106.47 \$255.53 \$692.06
03-0052		\$2,569.69	01/08/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$25.70 \$256.97 \$616.72 \$1,670.30
03-0067	BS084238	\$27,604.13	04/12/04	CDA DA OFFICE GENERAL FUND GLENDALE PD	\$276.04 \$2,760.42 \$6,624.99 \$17,942.68
03-0069		\$883.99	01/21/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$8.84 \$88.40 \$212.16 \$574.59
03-0095	BS081380	\$224,775.71	03/25/04	CDA DA OFFICE GENERAL FUND	\$2,247.76 \$22,477.58 \$53,946.17



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				LOS ANGELES CO SO	\$146,104.20
03-0100	LA042364	\$3,647.32	06/01/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$36.47 \$364.73 \$875.36 \$2,370.76
03-0111	VA075167	\$3,276.78	05/11/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$32.77 \$327.67 \$786.43 \$2,129.91
03-0115	BS083233	\$77,421.91	02/26/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$774.22 \$7,742.19 \$18,581.26 \$50,324.24
03-0134		\$22,770.04	02/25/04	CDA DA OFFICE GENERAL FUND CA DOJ-BNE RIVERSIDE	\$227.70 \$2,277.01 \$5,464.81 \$14,800.52
03-0139	BA243476	\$6,542.53	05/26/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$65.43 \$654.26 \$1,570.20 \$4,252.64
03-0140	LA042502	\$8,135.74	08/31/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$81.36 \$813.57 \$1,952.58 \$5,288.23
03-0149	VA075619	\$14,227.71	04/12/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$142.28 \$1,422.77 \$3,414.65 \$9,248.01
03-0152	LA042562	\$9,709.27	02/26/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$97.10 \$970.92 \$2,330.22 \$6,311.03
03-0156		\$4,020.50	01/08/04	CDA DA OFFICE GENERAL FUND HAWTHORNE PD	\$40.21 \$402.05 \$964.92 \$2,613.32
03-0158		\$14,390.87	04/01/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$143.91 \$1,439.09 \$3,453.81 \$9,354.06
03-0159		\$4,442.56	08/12/04	CDA DA OFFICE GENERAL FUND	\$44.43 \$444.26 \$1,066.21



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				LOS ANGELES CO SO	\$2,887.66
03-0172	YA054480	\$3,680.12	06/01/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$36.80 \$368.02 \$883.23 \$2,392.07
03-0182	MA026238	\$9,949.07	07/22/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$99.49 \$994.92 \$2,387.77 \$6,466.89
03-0186		\$1,674.10	01/08/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$16.74 \$167.42 \$401.78 \$1,088.16
03-0192	BA244995	\$677.22	04/12/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$6.77 \$67.73 \$162.53 \$440.19
03-0198		\$581.15	02/25/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$5.81 \$58.12 \$139.47 \$377.75
03-0201	BS082657	\$39,081.63	04/01/04	CDA DA OFFICE GENERAL FUND WHITTIER PD	\$390.82 \$3,908.16 \$9,379.59 \$25,403.06
03-0211		\$4,429.70	01/08/04	CDA DA OFFICE GENERAL FUND BEVERLY HILLS PD	\$44.30 \$442.97 \$1,063.13 \$2,879.30
03-0212		\$3,299.83	02/10/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$33.00 \$329.98 \$791.96 \$2,144.89
03-0214	SA048245	\$986.14	01/08/04	CDA DA OFFICE GENERAL FUND SANTA MONICA PD	\$9.86 \$98.62 \$236.67 \$640.99
03-0215		\$725.28	02/25/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$7.25 \$72.53 \$174.07 \$471.43
03-0230		\$1,559.07	04/27/04	CDA DA OFFICE GENERAL FUND	\$15.59 \$155.91 \$374.18



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				LOS ANGELES PD	\$1,013.39
03-0231		\$999.93	02/10/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$10.00 \$100.00 \$239.98 \$649.95
03-0242	LA042954	\$10,468.45	06/01/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$104.69 \$1,046.84 \$2,512.43 \$6,804.49
03-0246	VA054822	\$14,149.95	02/26/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$141.50 \$1,414.99 \$3,395.99 \$9,197.47
03-0249	BS083355	\$33,343.96	01/08/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$333.44 \$3,334.40 \$8,002.55 \$21,673.57
03-0252		\$3,135.64	02/19/04	CDA DA OFFICE GENERAL FUND ORANGE CO RNSP	\$31.36 \$313.57 \$752.55 \$2,038.16
03-0253		\$1,149.33	01/08/04	CDA DA OFFICE GENERAL FUND WESTMINSTER PD	\$11.49 \$114.93 \$275.84 \$747.07
03-0258		\$1,668.81	05/26/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$16.69 \$166.89 \$400.51 \$1,084.72
03-0260		\$8,908.48	03/29/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$89.09 \$890.85 \$2,138.03 \$5,790.51
03-0261		\$16,159.78	03/29/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$161.60 \$1,615.99 \$3,878.34 \$10,503.85
03-0263		\$744.58	02/25/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$7.45 \$74.45 \$178.70 \$483.98
03-0268	BA246991	\$2,346.83	06/24/04	CDA DA OFFICE GENERAL FUND	\$23.47 \$234.68 \$563.24



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				LA IMPACT - GROUP 2	\$1,525.44
03-0272		\$10,106.69	02/25/04	CDA DA OFFICE GENERAL FUND DOWNEY PD	\$101.07 \$1,010.66 \$2,425.61 \$6,569.35
03-0273	BS083432	\$154,673.57	01/08/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$1,546.74 \$15,467.37 \$37,121.66 \$100,537.80
03-0275		\$1,452.50	01/08/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$14.53 \$145.25 \$348.60 \$944.12
03-0278	TA069715	\$983.96	03/25/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$9.84 \$98.40 \$236.15 \$639.57
03-0283		\$2,365.25	01/08/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$23.65 \$236.53 \$567.66 \$1,537.41
03-0285	BA247228	\$438.94	12/29/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$4.39 \$43.89 \$105.35 \$285.31
03-0286		\$9,421.94	01/08/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$94.22 \$942.18 \$2,261.27 \$6,124.27
03-0296	TA069946	\$1,651.43	01/08/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$16.52 \$165.14 \$396.34 \$1,073.43
03-0302	BS083529	\$80,809.08	01/08/04	CDA DA OFFICE GENERAL FUND REDONDO BEACH PD	\$808.09 \$8,080.90 \$19,394.18 \$52,525.91
03-0303	BS083528	\$56,877.64	12/08/04	CDA DA OFFICE GENERAL FUND CA DOJ-BNE ORANGE LA IMPACT - GROUP 4	\$568.77 \$5,687.76 \$13,650.64 \$33,116.07 \$3,854.40
03-0304		\$7,919.23	02/10/04	CDA DA OFFICE GENERAL FUND	\$79.20 \$791.91 \$1,900.61



State Of California
ASSET FORFEITURE REPORT - 2004

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				LOS ANGELES PD	\$5,147.51
03-0305	GA053342	\$803.18	01/08/04	CDA DA OFFICE GENERAL FUND GLENDALE PD	\$8.03 \$80.33 \$192.76 \$522.06
03-0307	BS083615	\$21,924.98	09/08/04	CDA DA OFFICE GENERAL FUND CHP GLENDALE PD TORRANCE PD	\$219.25 \$2,192.49 \$5,262.00 \$712.56 \$6,769.34 \$6,769.34
03-0310		\$880.17	01/08/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$8.80 \$88.02 \$211.24 \$572.11
03-0312		\$995.85	01/08/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$9.96 \$99.59 \$239.00 \$647.30
03-0313	LA043116	\$4,266.14	02/26/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$42.66 \$426.62 \$1,023.87 \$2,772.99
03-0319	BS087043	\$27,212.16	06/01/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$272.12 \$2,721.22 \$6,530.92 \$17,687.90
03-0325	BS088050	\$30,355.42	07/16/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$303.55 \$3,035.55 \$7,285.30 \$19,731.02
03-0329	BS089725	\$27,356.55	08/18/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$273.57 \$2,735.66 \$6,565.57 \$17,781.75
03-0331	GA053487	\$16,844.25	02/26/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$168.44 \$1,684.44 \$4,042.61 \$10,948.76
03-0334	BS083943	\$73,831.44	05/11/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$738.31 \$7,383.16 \$17,719.54 \$47,990.43



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0335	BA247852	\$574.60	03/25/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$5.75 \$57.46 \$137.90 \$373.49
03-0338		\$575.38	03/29/04	CDA DA OFFICE GENERAL FUND PASADENA PD	\$5.76 \$57.53 \$138.09 \$374.00
03-0339		\$732.74	02/25/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$7.33 \$73.27 \$175.86 \$476.28
03-0343	KA062151	\$7,096.83	01/08/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$70.97 \$709.69 \$1,703.24 \$4,612.93
03-0345		\$12,838.87	01/08/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$128.39 \$1,283.89 \$3,081.33 \$8,345.26
03-0347	BA245804	\$456.74	01/21/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$4.57 \$45.67 \$109.62 \$296.88
03-0348		\$521.17	03/29/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$5.21 \$52.12 \$125.08 \$338.76
03-0351	BS090097	\$40,576.19	08/31/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$405.76 \$4,057.61 \$9,738.29 \$26,374.53
03-0354		\$492.22	01/08/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$4.92 \$49.23 \$118.13 \$319.94
03-0358	LA043222	\$4,212.36	01/08/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$42.12 \$421.24 \$1,010.97 \$2,738.03
03-0359		\$1,421.07	05/20/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$14.21 \$142.11 \$341.06 \$923.69



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0360		\$10,207.57	02/10/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$102.08 \$1,020.76 \$2,449.81 \$6,634.92
03-0365		\$4,447.49	03/29/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$44.48 \$444.76 \$1,067.39 \$2,890.86
03-0367	BA248471	\$1,435.89	02/10/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$14.36 \$143.60 \$344.61 \$933.32
03-0371		\$21,652.86	03/29/04	CDA DA OFFICE GENERAL FUND BNE	\$216.53 \$2,165.28 \$5,196.69 \$14,074.36
03-0376		\$4,783.96	03/25/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$47.84 \$478.40 \$1,148.15 \$3,109.57
03-0381		\$495.14	02/10/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$4.95 \$49.52 \$118.83 \$321.84
03-0385		\$21,455.93	02/25/04	CDA DA OFFICE GENERAL FUND CA DOJ-BNE RIVERSIDE	\$214.56 \$2,145.59 \$5,149.42 \$13,946.36
03-0386		\$982.81	05/11/04	CDA DA OFFICE GENERAL FUND PASADENA PD	\$9.83 \$98.29 \$235.87 \$638.82
03-0388	BS084092	\$34,518.59	01/08/04	CDA DA OFFICE GENERAL FUND BNE	\$345.19 \$3,451.86 \$8,284.46 \$22,437.08
03-0390	BS084924	\$95,632.84	02/19/04	CDA DA OFFICE GENERAL FUND BNE	\$956.33 \$9,563.30 \$22,951.88 \$62,161.33
03-0392		\$516.00	03/29/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$5.16 \$51.60 \$123.84 \$335.40



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0397		\$3,495.00	03/25/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$34.95 \$349.50 \$838.80 \$2,271.75
03-0402	BS084368	\$104,586.87	02/26/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$1,045.87 \$10,458.68 \$25,100.85 \$67,981.47
03-0407		\$5,300.96	01/08/04	CDA DA OFFICE GENERAL FUND INGLEWOOD PD	\$53.00 \$530.11 \$1,272.23 \$3,445.62
03-0408		\$907.99	01/08/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$9.08 \$90.80 \$217.92 \$590.19
03-0411		\$6,636.98	01/08/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$66.37 \$663.70 \$1,592.87 \$4,314.04
03-0413		\$512.66	02/10/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$5.13 \$51.26 \$123.04 \$333.23
03-0414		\$2,082.26	01/08/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$20.82 \$208.23 \$499.74 \$1,353.47
03-0415	YA05504	\$2,925.44	03/25/04	CDA DA OFFICE GENERAL FUND TORRANCE PD	\$29.26 \$292.55 \$702.10 \$1,901.53
03-0417		\$4,681.59	01/08/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$46.82 \$468.16 \$1,123.58 \$3,043.03
03-0418		\$698.59	02/10/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$6.99 \$69.86 \$167.66 \$454.08
03-0419	BA249454	\$1,343.68	02/25/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$13.44 \$134.37 \$322.48 \$873.39



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0421		\$2,169.33	01/08/04	CDA DA OFFICE GENERAL FUND TORRANCE PD	\$21.69 \$216.94 \$520.64 \$1,410.06
03-0422		\$514.27	02/10/04	CDA DA OFFICE GENERAL FUND CLAREMONT PD	\$5.14 \$51.42 \$123.43 \$334.28
03-0423		\$3,566.79	02/25/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$35.67 \$356.68 \$856.03 \$2,318.41
03-0425	GA053834	\$2,986.80	01/08/04	CDA DA OFFICE GENERAL FUND GLENDALE PD	\$29.87 \$298.68 \$716.83 \$1,941.42
03-0432		\$2,777.97	01/08/04	CDA DA OFFICE GENERAL FUND LONG BEACH PD	\$27.78 \$277.80 \$666.71 \$1,805.68
03-0433		\$2,502.37	01/08/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$25.02 \$250.24 \$600.57 \$1,626.54
03-0434		\$516.72	01/08/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$5.17 \$51.68 \$124.01 \$335.86
03-0435		\$807.70	01/08/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$8.08 \$80.77 \$193.84 \$525.01
03-0436	BS084681	\$16,693.06	08/18/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$166.94 \$1,669.28 \$4,006.34 \$10,850.50
03-0437		\$534.86	01/08/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$5.35 \$53.49 \$128.36 \$347.66
03-0438		\$1,522.31	01/08/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$15.22 \$152.24 \$365.35 \$989.50



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0439	BA249901	\$770.69	03/25/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$7.71 \$77.08 \$184.96 \$500.94
03-0440		\$10,275.91	03/25/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$102.76 \$1,027.59 \$2,466.22 \$6,679.34
03-0441	BA249886	\$862.22	02/10/04	CDA DA OFFICE GENERAL FUND GLENDALE PD	\$8.62 \$86.23 \$206.93 \$560.44
03-0442		\$782.91	02/25/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$7.83 \$78.29 \$187.90 \$508.89
03-0443		\$2,919.97	02/10/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$29.20 \$292.00 \$700.79 \$1,897.98
03-0444		\$609.66	02/10/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$6.10 \$60.96 \$146.32 \$396.28
03-0446	BS085131	\$192,551.69	03/25/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$1,925.52 \$19,255.16 \$46,212.41 \$125,158.60
03-0447		\$2,109.95	01/08/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$21.10 \$211.00 \$506.39 \$1,371.46
03-0448		\$9,340.05	06/24/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$93.40 \$934.01 \$2,241.61 \$6,071.03
03-0450		\$6,919.33	01/08/04	CDA DA OFFICE GENERAL FUND COVINA PD	\$69.20 \$691.93 \$1,660.64 \$4,497.56
03-0452		\$17,686.72	01/08/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$176.87 \$1,768.67 \$4,244.81 \$11,496.37



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0455		\$1,027.52	02/10/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$10.28 \$102.76 \$246.60 \$667.88
03-0456		\$4,993.49	02/25/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$49.94 \$499.35 \$1,198.44 \$3,245.76
03-0457	BS084847	\$9,659.63	07/28/04	CDA DA OFFICE GENERAL FUND LONG BEACH PD	\$96.60 \$965.96 \$2,318.31 \$6,278.76
03-0458		\$614.53	01/08/04	CDA DA OFFICE GENERAL FUND ALHAMBRA PD	\$6.15 \$61.45 \$147.49 \$399.44
03-0460		\$1,835.42	01/08/04	CDA DA OFFICE GENERAL FUND ALHAMBRA PD	\$18.36 \$183.54 \$440.50 \$1,193.02
03-0462	VA077489	\$12,395.17	01/08/04	CDA DA OFFICE GENERAL FUND ANAHEIM PD	\$123.95 \$1,239.52 \$2,974.84 \$8,056.86
03-0463		\$1,682.56	01/08/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$16.83 \$168.26 \$403.81 \$1,093.66
03-0464		\$6,110.07	01/08/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$61.10 \$611.02 \$1,466.41 \$3,971.54
03-0465		\$12,476.21	03/29/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$124.76 \$1,247.63 \$2,994.29 \$8,109.53
03-0466	BS251062	\$795.87	01/08/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$7.96 \$79.59 \$191.01 \$517.31
03-0467		\$1,163.29	01/08/04	CDA DA OFFICE GENERAL FUND PASADENA PD	\$11.63 \$116.33 \$279.19 \$756.14



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0469		\$754.04	01/08/04	CDA DA OFFICE GENERAL FUND COVINA PD	\$7.54 \$75.41 \$180.97 \$490.12
03-0471	BA250222	\$2,883.85	04/30/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$28.84 \$288.39 \$692.12 \$1,874.50
03-0472		\$1,577.50	01/08/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$15.78 \$157.75 \$378.60 \$1,025.37
03-0475	NA057797	\$2,336.85	04/01/04	CDA DA OFFICE GENERAL FUND LONG BEACH PD	\$23.37 \$233.69 \$560.84 \$1,518.95
03-0477		\$638.89	02/25/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$6.39 \$63.89 \$153.33 \$415.28
03-0479		\$1,393.86	01/08/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$13.94 \$139.39 \$334.52 \$906.01
03-0481		\$1,192.13	02/10/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$11.92 \$119.22 \$286.11 \$774.88
03-0482		\$1,744.19	01/08/04	CDA DA OFFICE GENERAL FUND DOWNEY PD	\$17.44 \$174.42 \$418.61 \$1,133.72
03-0483		\$3,610.07	02/10/04	CDA DA OFFICE GENERAL FUND CULVER CITY PD	\$36.10 \$361.02 \$866.41 \$2,346.54
03-0484	LA043576	\$445.00	03/25/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$4.45 \$44.50 \$106.80 \$289.25
03-0486	SA049536	\$15,635.11	03/25/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$156.35 \$1,563.51 \$3,752.42 \$10,162.83



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0487	BS088051	\$63,987.62	07/16/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$639.88 \$6,398.76 \$15,357.03 \$41,591.95
03-0489		\$3,269.24	01/08/04	CDA DA OFFICE GENERAL FUND LA IMPACT - GROUP 4	\$32.69 \$326.93 \$784.62 \$2,125.00
03-0490		\$4,876.39	02/10/04	CDA DA OFFICE GENERAL FUND CULVER CITY PD	\$48.77 \$487.64 \$1,170.33 \$3,169.65
03-0491		\$12,025.88	01/08/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$120.26 \$1,202.59 \$2,886.21 \$7,816.82
03-0493		\$983.91	01/08/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$9.84 \$98.39 \$236.14 \$639.54
03-0495		\$5,308.20	04/01/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$53.08 \$530.83 \$1,273.96 \$3,450.33
03-0496		\$1,197.72	02/25/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$11.98 \$119.78 \$287.45 \$778.51
03-0497		\$2,589.91	01/08/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$25.90 \$258.99 \$621.58 \$1,683.44
03-0498		\$1,861.88	01/08/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$18.62 \$186.19 \$446.85 \$1,210.22
03-0499		\$13,162.39	02/25/04	CDA DA OFFICE GENERAL FUND REDONDO BEACH PD	\$131.63 \$1,316.24 \$3,158.97 \$8,555.55
03-0500	BA250982	\$1,060.59	04/01/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$10.61 \$106.06 \$254.54 \$689.38



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0501		\$523.70	02/10/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$5.24 \$52.37 \$125.69 \$340.40
03-0504		\$926.82	01/08/04	CDA DA OFFICE GENERAL FUND POMONA PD	\$9.27 \$92.69 \$222.43 \$602.43
03-0505		\$832.03	02/25/04	CDA DA OFFICE GENERAL FUND SANTA MONICA PD	\$8.32 \$83.20 \$199.69 \$540.82
03-0506		\$723.42	01/08/04	CDA DA OFFICE GENERAL FUND ALHAMBRA PD	\$7.24 \$72.34 \$173.62 \$470.22
03-0507		\$3,257.01	02/10/04	CDA DA OFFICE GENERAL FUND SANTA MONICA PD	\$32.57 \$325.71 \$781.68 \$2,117.05
03-0508		\$540.13	02/25/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$5.40 \$54.02 \$129.63 \$351.08
03-0509		\$4,010.33	08/31/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$40.11 \$401.03 \$962.48 \$2,606.71
03-0510	SA046464	\$1,173.62	01/21/04	CDA DA OFFICE GENERAL FUND CULVER CITY PD	\$11.74 \$117.36 \$281.67 \$762.85
03-0513		\$1,318.31	02/10/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$13.18 \$131.84 \$316.39 \$856.90
03-0514		\$478.89	02/25/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$4.79 \$47.90 \$114.93 \$311.27
03-0516		\$13,270.41	02/10/04	CDA DA OFFICE GENERAL FUND CHP-SOUTHERN DIV	\$132.71 \$1,327.04 \$3,184.90 \$8,625.76



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0517		\$3,520.21	03/25/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$35.20 \$352.02 \$844.85 \$2,288.14
03-0518	BS085743	\$39,207.40	01/08/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$392.07 \$3,920.74 \$9,409.78 \$25,484.81
03-0520	BS091333	\$28,670.53	10/12/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$286.71 \$2,867.04 \$6,880.93 \$18,635.85
03-0521	BS085615	\$13,132.45	05/26/04	CDA DA OFFICE GENERAL FUND TF SANTA BARBARA-SBRNET	\$131.33 \$1,313.23 \$3,151.79 \$8,536.10
03-0523		\$2,700.18	02/10/04	CDA DA OFFICE GENERAL FUND DOWNEY PD	\$27.00 \$270.02 \$648.04 \$1,755.12
03-0524		\$4,586.08	02/25/04	CDA DA OFFICE GENERAL FUND DOWNEY PD	\$45.87 \$458.59 \$1,100.66 \$2,980.96
03-0525		\$842.28	02/10/04	CDA DA OFFICE GENERAL FUND GLENDALE PD	\$8.42 \$84.23 \$202.15 \$547.48
03-0527		\$4,223.98	02/25/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$42.24 \$422.41 \$1,013.75 \$2,745.58
03-0529		\$5,174.74	02/10/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$51.75 \$517.48 \$1,241.93 \$3,363.58
03-0530		\$951.75	02/25/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$9.52 \$95.18 \$228.42 \$618.63
03-0531	LA043741	\$2,212.91	04/01/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$22.13 \$221.29 \$531.10 \$1,438.39



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0532		\$1,283.77	02/10/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$12.84 \$128.38 \$308.10 \$834.45
03-0533	LA043727	\$4,472.95	12/08/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$44.73 \$447.30 \$1,073.51 \$2,907.41
03-0535		\$858.49	03/29/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$8.59 \$85.84 \$206.04 \$558.02
03-0536		\$823.69	02/10/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$8.24 \$82.38 \$197.68 \$535.39
03-0537		\$1,439.37	01/08/04	CDA DA OFFICE GENERAL FUND CULVER CITY PD	\$14.39 \$143.94 \$345.45 \$935.59
03-0538		\$640.52	02/25/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$6.41 \$64.05 \$153.72 \$416.34
03-0539		\$470.86	02/25/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$4.71 \$47.10 \$113.00 \$306.05
03-0540		\$521.51	12/08/04	CDA DA OFFICE GENERAL FUND GLENDALE PD	\$5.22 \$52.15 \$125.16 \$338.98
03-0541		\$626.61	01/08/04	CDA DA OFFICE GENERAL FUND CULVER CITY PD	\$6.27 \$62.67 \$150.38 \$407.29
03-0542		\$12,562.47	02/25/04	CDA DA OFFICE GENERAL FUND DOWNEY PD	\$125.62 \$1,256.26 \$3,014.99 \$8,165.60
03-0543		\$18,099.21	02/25/04	CDA DA OFFICE GENERAL FUND LA IMPACT - GROUP 2	\$180.99 \$1,809.92 \$4,343.81 \$11,764.49



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0544		\$4,425.00	05/26/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$44.25 \$442.51 \$1,062.00 \$2,876.24
03-0545	BS085690	\$31,370.81	02/26/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$313.71 \$3,137.08 \$7,528.99 \$20,391.03
03-0546	BS085691	\$53,092.08	02/10/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$530.92 \$5,309.21 \$12,742.10 \$34,509.85
03-0547		\$24,005.41	01/08/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$240.05 \$2,400.54 \$5,761.30 \$15,603.52
03-0548	PA045100	\$3,823.90	01/08/04	CDA DA OFFICE GENERAL FUND SAN FERNANDO PD	\$38.24 \$382.40 \$917.73 \$2,485.53
03-0549	SA046590	\$1,451.01	08/31/04	CDA DA OFFICE GENERAL FUND CULVER CITY PD	\$14.51 \$145.10 \$348.24 \$943.16
03-0550		\$1,204.57	06/22/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$12.05 \$120.45 \$289.10 \$782.97
03-0552		\$1,357.53	01/08/04	CDA DA OFFICE GENERAL FUND CULVER CITY PD	\$13.58 \$135.74 \$325.81 \$882.40
03-0553		\$571.37	02/10/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$5.71 \$57.14 \$137.13 \$371.39
03-0555		\$3,231.93	02/10/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$32.32 \$323.20 \$775.66 \$2,100.75
03-0558		\$1,023.72	01/21/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$10.24 \$102.37 \$245.69 \$665.42



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0560		\$1,125.65	02/10/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$11.26 \$112.57 \$270.15 \$731.67
03-0561	12-31-03	\$921.99	02/10/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$9.22 \$92.21 \$221.27 \$599.29
03-0562		\$790.00	03/25/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$7.90 \$79.00 \$189.60 \$513.50
03-0564		\$2,343.60	02/25/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$23.44 \$234.37 \$562.46 \$1,523.33
03-0565		\$471.30	02/25/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$4.71 \$47.14 \$113.11 \$306.34
03-0566		\$1,627.24	02/25/04	CDA DA OFFICE GENERAL FUND WHITTIER PD	\$16.27 \$162.72 \$390.54 \$1,057.71
03-0567	GA050868	\$556.58	01/21/04	CDA DA OFFICE GENERAL FUND BURBANK PD	\$5.57 \$55.66 \$133.57 \$361.78
03-0568		\$4,000.24	03/25/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$40.00 \$400.02 \$960.06 \$2,600.16
03-0569	BS087810	\$31,714.09	04/30/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$317.15 \$3,171.41 \$7,611.38 \$20,614.15
03-0570		\$2,165.92	05/26/04	CDA DA OFFICE GENERAL FUND GLENDALE PD	\$21.66 \$216.59 \$519.82 \$1,407.85
03-0571		\$5,128.69	02/10/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$51.29 \$512.87 \$1,230.88 \$3,333.65



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0572		\$1,993.02	02/25/04	CDA DA OFFICE GENERAL FUND GLEN DORA PD	\$19.93 \$199.31 \$478.32 \$1,295.46
03-0573		\$13,183.30	12/08/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$131.84 \$1,318.33 \$3,163.99 \$8,569.14
03-0575		\$11,687.77	05/26/04	CDA DA OFFICE GENERAL FUND GARDENA PD	\$116.88 \$1,168.78 \$2,805.06 \$7,597.05
03-0576	BS086038	\$48,253.51	02/26/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$482.54 \$4,825.35 \$11,580.84 \$31,364.78
03-0577	BS086039	\$5,559.48	04/16/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$55.59 \$555.96 \$1,334.27 \$3,613.66
03-0578		\$17,277.91	02/25/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$172.78 \$1,727.79 \$4,146.70 \$11,230.64
03-0579		\$5,366.14	03/29/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$53.66 \$536.62 \$1,287.87 \$3,487.99
03-0580		\$867.42	02/25/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$8.68 \$86.74 \$208.18 \$563.82
03-0582		\$2,033.72	02/25/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$20.34 \$203.37 \$488.09 \$1,321.92
03-0583		\$497.06	05/26/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$4.97 \$49.71 \$119.29 \$323.09
03-0584		\$1,263.62	03/29/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$12.64 \$126.36 \$303.27 \$821.35



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0585		\$1,899.44	02/10/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$19.00 \$189.95 \$455.86 \$1,234.63
03-0586		\$1,905.74	04/30/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$19.06 \$190.57 \$457.38 \$1,238.73
03-0587	BA253080	\$10,492.57	02/10/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$104.93 \$1,049.26 \$2,518.21 \$6,820.17
03-0588		\$2,847.45	02/25/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$28.48 \$284.74 \$683.39 \$1,850.84
03-0589		\$6,232.75	02/25/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$62.33 \$623.27 \$1,495.86 \$4,051.29
03-0591	BS087723	\$27,554.79	12/08/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$275.55 \$2,755.48 \$6,613.15 \$17,910.61
03-0592	BS091332	\$45,617.64	10/12/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$456.18 \$4,561.77 \$10,948.23 \$29,651.46
03-0593	SA047191	\$583.70	02/10/04	CDA DA OFFICE GENERAL FUND CULVER CITY PD	\$5.84 \$58.36 \$140.09 \$379.41
03-0594		\$20,165.05	02/25/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$201.65 \$2,016.51 \$4,839.61 \$13,107.28
03-0595		\$764.41	02/25/04	CDA DA OFFICE GENERAL FUND LA VERNE PD	\$7.65 \$76.44 \$183.46 \$496.86
03-0596	BS086200	\$350,244.62	09/21/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$3,502.45 \$35,024.46 \$84,058.71 \$227,659.00



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0597		\$4,873.25	03/29/04	CDA DA OFFICE GENERAL FUND GARDENA PD	\$48.73 \$487.33 \$1,169.58 \$3,167.61
03-0598		\$4,167.83	02/25/04	CDA DA OFFICE GENERAL FUND GARDENA PD	\$41.68 \$416.78 \$1,000.28 \$2,709.09
03-0599		\$1,381.88	03/29/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$13.82 \$138.19 \$331.65 \$898.22
03-0600		\$799.94	06/22/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$8.00 \$80.00 \$191.98 \$519.96
03-0601	NA058461	\$5,219.28	02/10/04	CDA DA OFFICE GENERAL FUND LONG BEACH PD	\$52.19 \$521.93 \$1,252.63 \$3,392.53
03-0602		\$16,170.68	02/25/04	CDA DA OFFICE GENERAL FUND SOUTH GATE PD	\$161.71 \$1,617.07 \$3,880.96 \$10,510.94
03-0603		\$829.31	02/25/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$8.29 \$82.94 \$199.03 \$539.05
03-0605		\$522.17	05/26/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$5.22 \$52.22 \$125.32 \$339.41
03-0607		\$2,254.26	02/25/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$22.55 \$225.43 \$541.02 \$1,465.26
03-0608	BA252874	\$3,565.46	06/22/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$35.65 \$356.56 \$855.71 \$2,317.54
03-0609		\$1,157.62	07/22/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$11.58 \$115.76 \$277.83 \$752.45



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0610		\$2,814.93	02/25/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$28.15 \$281.50 \$675.58 \$1,829.70
03-0612		\$559.32	02/25/04	CDA DA OFFICE GENERAL FUND TORRANCE PD	\$5.59 \$55.93 \$134.24 \$363.56
03-0613		\$1,019.49	07/22/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$10.20 \$101.94 \$244.68 \$662.67
03-0614		\$1,732.79	02/25/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$17.33 \$173.28 \$415.87 \$1,126.31
03-0617		\$707.89	02/25/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$7.08 \$70.80 \$169.89 \$460.12
03-0618	LA044020	\$7,712.32	09/08/04	CDA DA OFFICE GENERAL FUND GLENDALE PD	\$77.13 \$771.23 \$1,850.96 \$5,013.00
03-0621		\$18,299.35	05/26/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$182.99 \$1,829.95 \$4,391.84 \$11,894.57
03-0622		\$690.32	05/26/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$6.90 \$69.05 \$165.67 \$448.70
03-0623		\$718.37	06/22/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$7.18 \$71.84 \$172.41 \$466.94
03-0624		\$1,179.00	02/25/04	CDA DA OFFICE GENERAL FUND HAWTHORNE PD	\$11.79 \$117.90 \$282.96 \$766.35
03-0625		\$1,383.29	02/25/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$13.83 \$138.33 \$331.99 \$899.14



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0626		\$16,736.95	02/25/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$167.37 \$1,673.70 \$4,016.87 \$10,879.01
03-0627		\$19,685.38	03/29/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$196.85 \$1,968.54 \$4,724.49 \$12,795.50
03-0628		\$2,784.57	03/29/04	CDA DA OFFICE GENERAL FUND LONG BEACH PD	\$27.85 \$278.45 \$668.30 \$1,809.97
03-0629	BS086259	\$144,082.58	06/16/04	CDA DA OFFICE GENERAL FUND PASADENA PD	\$1,440.83 \$14,408.25 \$34,579.82 \$93,653.68
03-0630	BS086258	\$104,755.35	11/17/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$1,047.55 \$10,475.54 \$25,141.28 \$68,090.98
03-0631		\$1,077.81	02/25/04	CDA DA OFFICE GENERAL FUND CULVER CITY PD	\$10.78 \$107.78 \$258.67 \$700.58
03-0632		\$1,174.12	05/26/04	CDA DA OFFICE GENERAL FUND LONG BEACH PD	\$11.74 \$117.42 \$281.79 \$763.17
03-0633		\$788.24	03/29/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$7.88 \$78.83 \$189.18 \$512.35
03-0634		\$1,161.90	02/25/04	CDA DA OFFICE GENERAL FUND CA DOJ-BNE SAN DIEGO	\$11.62 \$116.20 \$278.85 \$755.23
03-0635		\$3,355.36	05/26/04	CDA DA OFFICE GENERAL FUND TORRANCE PD	\$33.56 \$335.54 \$805.28 \$2,180.98
03-0636		\$1,441.52	08/31/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$14.42 \$144.15 \$345.96 \$936.99



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0638		\$1,047.10	03/29/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$10.47 \$104.72 \$251.30 \$680.61
03-0639		\$8,323.34	03/29/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$83.23 \$832.34 \$1,997.60 \$5,410.17
03-0641		\$1,808.98	07/22/04	CDA DA OFFICE GENERAL FUND CULVER CITY PD	\$18.09 \$180.90 \$434.15 \$1,175.84
03-0642		\$1,127.34	03/29/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$11.27 \$112.74 \$270.56 \$732.77
03-0643	LA044072	\$306.95	02/26/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$3.07 \$30.69 \$73.67 \$199.52
03-0644		\$3,725.57	05/26/04	CDA DA OFFICE GENERAL FUND BNE	\$37.26 \$372.56 \$894.13 \$2,421.62
03-0645		\$495.45	03/29/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$4.96 \$49.54 \$118.91 \$322.04
03-0647		\$1,577.16	06/22/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$15.77 \$157.72 \$378.52 \$1,025.15
03-0649		\$493.44	03/29/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$4.94 \$49.33 \$118.43 \$320.74
03-0650	GA051282	\$3,989.72	04/27/04	CDA DA OFFICE GENERAL FUND BURBANK PD	\$39.90 \$398.97 \$957.53 \$2,593.32
03-0652		\$1,221.14	02/10/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$12.21 \$122.12 \$293.07 \$793.74



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0653		\$14,878.93	03/29/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$148.79 \$1,487.90 \$3,570.94 \$9,671.30
03-0654		\$8,133.06	03/29/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$81.33 \$813.31 \$1,951.93 \$5,286.49
03-0655		\$570.67	03/29/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$5.71 \$57.06 \$136.96 \$370.94
03-0656		\$1,992.92	03/29/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$19.93 \$199.30 \$478.30 \$1,295.39
03-0657		\$725.51	03/29/04	CDA DA OFFICE GENERAL FUND GLENDALE PD	\$7.26 \$72.55 \$174.12 \$471.58
03-0659		\$692.45	07/22/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$6.92 \$69.26 \$166.18 \$450.09
03-0661		\$12,463.96	03/25/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$124.64 \$1,246.39 \$2,991.35 \$8,101.58
03-0662		\$14,045.48	02/26/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$140.45 \$1,404.55 \$3,370.92 \$9,129.56
03-0664	BS091630	\$42,423.12	10/12/04	CDA DA OFFICE GENERAL FUND HAWTHORNE PD	\$424.23 \$4,242.32 \$10,181.55 \$27,575.02
03-0665		\$12,939.50	02/26/04	CDA DA OFFICE GENERAL FUND PASADENA PD	\$129.39 \$1,293.96 \$3,105.48 \$8,410.67
03-0666		\$2,363.09	03/29/04	CDA DA OFFICE GENERAL FUND PASADENA PD	\$23.63 \$236.32 \$567.14 \$1,536.00



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0668		\$530.49	03/29/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$5.31 \$53.04 \$127.32 \$344.82
03-0670		\$474.33	03/29/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$4.74 \$47.44 \$113.84 \$308.31
03-0671		\$877.49	03/29/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$8.78 \$87.74 \$210.60 \$570.37
03-0672	SA050262	\$603.70	06/22/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$6.04 \$60.37 \$144.89 \$392.40
03-0673		\$1,374.96	03/25/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$13.75 \$137.50 \$329.99 \$893.72
03-0674		\$542.72	03/29/04	CDA DA OFFICE GENERAL FUND GLENDALE PD	\$5.43 \$54.27 \$130.25 \$352.77
03-0675		\$1,584.04	08/18/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$15.84 \$158.41 \$380.17 \$1,029.62
03-0676		\$1,038.75	05/20/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$10.39 \$103.88 \$249.30 \$675.18
03-0677		\$524.53	05/26/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$5.25 \$52.45 \$125.89 \$340.94
03-0678	VA079051	\$4,501.32	04/12/04	CDA DA OFFICE GENERAL FUND LA IMPACT - GROUP 4	\$45.01 \$450.14 \$1,080.32 \$2,925.85
03-0682		\$653.23	11/01/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$6.53 \$65.32 \$156.78 \$424.60



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0684		\$810.30	03/29/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$8.10 \$81.04 \$194.47 \$526.69
03-0686		\$5,524.41	03/29/04	CDA DA OFFICE GENERAL FUND LA IMPACT - GROUP 1	\$55.25 \$552.43 \$1,325.86 \$3,590.87
03-0687		\$2,999.08	03/25/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$29.99 \$299.91 \$719.78 \$1,949.40
03-0688		\$10,705.75	06/24/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$107.06 \$1,070.57 \$2,569.38 \$6,958.74
03-0690		\$1,339.36	03/25/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$13.39 \$133.94 \$321.45 \$870.58
03-0691		\$1,419.56	03/25/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$14.20 \$141.96 \$340.69 \$922.71
03-0693	GA055148	\$2,638.69	06/22/04	CDA DA OFFICE GENERAL FUND PASADENA PD	\$26.39 \$263.87 \$633.28 \$1,715.15
03-0694		\$5,215.94	07/22/04	CDA DA OFFICE GENERAL FUND FOUNTAIN VALLEY PD	\$52.16 \$521.60 \$1,251.82 \$3,390.36
03-0695		\$1,627.04	03/25/04	CDA DA OFFICE GENERAL FUND CULVER CITY PD	\$16.27 \$162.70 \$390.49 \$1,057.58
03-0697		\$3,575.24	03/29/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$35.75 \$357.53 \$858.06 \$2,323.90
03-0700	BS092833	\$50,482.14	11/17/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$504.82 \$5,048.22 \$12,115.71 \$32,813.39



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0702		\$1,174.68	03/29/04	CDA DA OFFICE GENERAL FUND SANTA MONICA PD	\$11.75 \$117.47 \$281.92 \$763.54
03-0704	NA058958	\$13,249.77	03/29/04	CDA DA OFFICE GENERAL FUND LONG BEACH PD	\$132.50 \$1,324.98 \$3,179.94 \$8,612.35
03-0705	BS087809	\$26,584.78	04/01/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$265.85 \$2,658.48 \$6,380.34 \$17,280.11
03-0706		\$885.18	02/26/04	CDA DA OFFICE GENERAL FUND SAN FERNANDO PD	\$8.85 \$88.52 \$212.44 \$575.37
03-0707		\$2,226.04	05/20/04	CDA DA OFFICE GENERAL FUND EL MONTE PD	\$22.26 \$222.61 \$534.25 \$1,446.92
03-0708		\$916.31	03/29/04	CDA DA OFFICE GENERAL FUND SAN FERNANDO PD	\$9.16 \$91.63 \$219.92 \$595.60
03-0709		\$3,141.11	03/25/04	CDA DA OFFICE GENERAL FUND MONROVIA PD	\$31.41 \$314.12 \$753.86 \$2,041.72
03-0710	TA072157	\$4,930.43	05/26/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$49.31 \$493.05 \$1,183.30 \$3,204.77
03-0711		\$7,506.62	03/29/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$75.07 \$750.66 \$1,801.59 \$4,879.30
03-0712	GA055173	\$2,290.07	05/11/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$22.90 \$229.01 \$549.62 \$1,488.54
03-0715		\$3,395.45	03/29/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$33.95 \$339.55 \$814.91 \$2,207.04



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0716		\$805.03	03/25/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$8.05 \$80.50 \$193.21 \$523.27
03-0717	TA072125	\$630.75	05/11/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$6.31 \$63.08 \$151.38 \$409.98
03-0718	TA072196	\$442.87	08/12/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$4.43 \$44.29 \$106.29 \$287.86
03-0719		\$4,297.87	03/25/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$42.98 \$429.79 \$1,031.49 \$2,793.61
03-0720		\$989.68	05/26/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$9.90 \$98.97 \$237.52 \$643.29
03-0721		\$2,490.99	06/24/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$24.91 \$249.10 \$597.84 \$1,619.14
03-0722	BS091914	\$59,962.06	12/08/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$599.62 \$5,996.21 \$14,390.89 \$38,975.34
03-0723	SA049645	\$1,700.89	06/22/04	CDA DA OFFICE GENERAL FUND CULVER CITY PD	\$17.01 \$170.10 \$408.21 \$1,105.57
03-0724	SA049401	\$1,094.55	04/01/04	CDA DA OFFICE GENERAL FUND CULVER CITY PD	\$10.95 \$109.45 \$262.69 \$711.46
03-0725		\$2,959.58	03/29/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$29.60 \$295.96 \$710.30 \$1,923.72
03-0726		\$22,534.38	04/27/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$225.34 \$2,253.44 \$5,408.25 \$14,647.35



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0728		\$823.85	06/22/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$8.24 \$82.39 \$197.72 \$535.50
03-0729	KA027680	\$2,528.58	07/16/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$25.29 \$252.86 \$606.86 \$1,643.57
03-0730	GA055335	\$2,244.19	07/22/04	CDA DA OFFICE GENERAL FUND ALHAMBRA PD	\$22.44 \$224.43 \$538.60 \$1,458.72
03-0733		\$1,076.65	03/25/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$10.77 \$107.67 \$258.39 \$699.82
03-0734		\$542.21	06/22/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$5.42 \$54.23 \$130.13 \$352.43
03-0735		\$595.58	03/25/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$5.96 \$59.55 \$142.94 \$387.13
03-0736		\$593.88	05/26/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$5.94 \$59.39 \$142.53 \$386.02
03-0737		\$11,682.36	03/25/04	CDA DA OFFICE GENERAL FUND WHITTIER PD	\$116.82 \$1,168.24 \$2,803.77 \$7,593.53
03-0738		\$6,005.48	05/26/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$60.06 \$600.55 \$1,441.31 \$3,903.56
03-0739	BA256411	\$3,246.07	12/08/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$32.46 \$324.60 \$779.06 \$2,109.95
03-0740	YA056641	\$832.05	04/01/04	CDA DA OFFICE GENERAL FUND TORRANCE PD	\$8.32 \$83.21 \$199.69 \$540.83



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0741		\$986.12	03/25/04	CDA DA OFFICE GENERAL FUND CHP-SOUTHERN DIV	\$9.86 \$98.61 \$236.67 \$640.98
03-0742		\$6,591.58	03/29/04	CDA DA OFFICE GENERAL FUND CHP-SOUTHERN DIV	\$65.92 \$659.16 \$1,581.98 \$4,284.52
03-0743		\$1,174.86	05/26/04	CDA DA OFFICE GENERAL FUND CHP-SOUTHERN DIV	\$11.74 \$117.48 \$281.97 \$763.67
03-0744		\$1,763.50	03/25/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$17.64 \$176.35 \$423.24 \$1,146.27
03-0745		\$2,118.35	03/25/04	CDA DA OFFICE GENERAL FUND LONG BEACH PD	\$21.18 \$211.84 \$508.40 \$1,376.93
03-0746	TA072375	\$1,361.75	09/21/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$13.62 \$136.17 \$326.82 \$885.14
03-0748		\$1,457.92	04/27/04	CDA DA OFFICE GENERAL FUND LONG BEACH PD	\$14.58 \$145.79 \$349.90 \$947.65
03-0749		\$1,950.25	07/09/04	CDA DA OFFICE GENERAL FUND LONG BEACH PD	\$19.50 \$195.02 \$468.06 \$1,267.67
03-0750	NA054837	\$789.22	05/26/04	CDA DA OFFICE GENERAL FUND LONG BEACH PD	\$7.89 \$78.93 \$189.41 \$512.99
03-0751	BS087155	\$48,288.91	05/26/04	CDA DA OFFICE GENERAL FUND LA IMPACT - GROUP 7	\$482.89 \$4,828.89 \$11,589.34 \$31,387.79
03-0752	BS087157	\$190,824.44	05/11/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$1,908.24 \$19,082.43 \$45,797.87 \$124,035.90



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0753	BS087156	\$31,578.31	04/01/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$315.79 \$3,157.83 \$7,578.79 \$20,525.90
03-0754		\$717.81	03/25/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$7.18 \$71.79 \$172.27 \$466.57
03-0756		\$1,658.27	05/26/04	CDA DA OFFICE GENERAL FUND LONG BEACH PD	\$16.58 \$165.84 \$397.98 \$1,077.87
03-0758		\$581.54	03/25/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$5.82 \$58.15 \$139.57 \$378.00
03-0760		\$4,346.75	03/25/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$43.47 \$434.68 \$1,043.22 \$2,825.38
03-0761	TA072524	\$3,726.03	12/08/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$37.26 \$372.60 \$894.25 \$2,421.92
03-0762		\$1,010.65	03/25/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$10.11 \$101.06 \$242.56 \$656.92
03-0763		\$620.56	03/25/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$6.21 \$62.06 \$148.93 \$403.36
03-0764		\$9,329.99	03/25/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$93.30 \$933.00 \$2,239.20 \$6,064.49
03-0765		\$2,152.42	03/25/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$21.53 \$215.24 \$516.58 \$1,399.07
03-0766		\$14,538.81	05/26/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$145.39 \$1,453.89 \$3,489.31 \$9,450.22



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0767		\$5,222.09	05/26/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$52.22 \$522.21 \$1,253.30 \$3,394.36
03-0769		\$10,037.08	05/26/04	CDA DA OFFICE GENERAL FUND LA IMPACT - GROUP 2	\$100.37 \$1,003.71 \$2,408.90 \$6,524.10
03-0770		\$3,475.97	06/16/04	CDA DA OFFICE GENERAL FUND TF SANTA BARBARA-SBRNET	\$34.76 \$347.60 \$834.23 \$2,259.38
03-0773		\$2,090.06	05/26/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$20.90 \$209.01 \$501.61 \$1,358.54
03-0774		\$1,242.81	05/26/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$12.43 \$124.29 \$298.27 \$807.82
03-0776		\$552.00	05/20/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$5.52 \$55.20 \$132.48 \$358.80
03-0777		\$2,064.02	03/25/04	CDA DA OFFICE GENERAL FUND PASADENA PD	\$20.64 \$206.41 \$495.36 \$1,341.61
03-0778		\$4,152.87	03/25/04	CDA DA OFFICE GENERAL FUND PASADENA PD	\$41.53 \$415.28 \$996.69 \$2,699.37
03-0780		\$676.28	07/22/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$6.77 \$67.62 \$162.31 \$439.58
03-0781		\$571.61	05/26/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$5.72 \$57.17 \$137.18 \$371.54
03-0782		\$1,585.57	05/26/04	CDA DA OFFICE GENERAL FUND INGLEWOOD PD	\$15.86 \$158.55 \$380.54 \$1,030.62



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0783		\$12,038.13	05/26/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$120.38 \$1,203.82 \$2,889.15 \$7,824.78
03-0784	BS087535	\$41,027.83	10/12/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$410.28 \$4,102.78 \$9,846.68 \$26,668.09
03-0785	BS087534	\$48,854.67	05/11/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$488.55 \$4,885.46 \$11,725.12 \$31,755.54
03-0786	BS087417	\$36,012.15	04/27/04	CDA DA OFFICE GENERAL FUND EL MONTE PD	\$360.12 \$3,601.21 \$8,642.92 \$23,407.90
03-0787	BS087958	\$31,394.83	06/16/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$313.95 \$3,139.48 \$7,534.76 \$20,406.64
03-0790	NA057654	\$370.79	05/26/04	CDA DA OFFICE GENERAL FUND LONG BEACH PD	\$3.71 \$37.08 \$88.99 \$241.01
03-0792		\$520.24	06/22/04	CDA DA OFFICE GENERAL FUND LONG BEACH PD	\$5.20 \$52.03 \$124.86 \$338.15
03-0794	BA256849	\$573.11	06/22/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$5.73 \$57.32 \$137.54 \$372.52
03-0796		\$4,096.85	05/20/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$40.97 \$409.69 \$983.24 \$2,662.95
03-0797		\$1,128.69	05/26/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$11.28 \$112.87 \$270.89 \$733.65
03-0798		\$3,672.90	11/17/04	CDA DA OFFICE GENERAL FUND GARDENA PD	\$36.73 \$367.30 \$881.49 \$2,387.38



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0801		\$4,257.08	08/31/04	CDA DA OFFICE GENERAL FUND SANTA MONICA PD	\$42.57 \$425.71 \$1,021.70 \$2,767.10
03-0802	BS256480	\$670.09	04/12/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$6.70 \$67.01 \$160.82 \$435.56
03-0804		\$13,537.43	05/26/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$135.38 \$1,353.74 \$3,248.98 \$8,799.33
03-0805	TA072611	\$2,464.38	09/08/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$24.65 \$246.43 \$591.45 \$1,601.85
03-0806	BS087957	\$63,972.53	04/27/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$639.73 \$6,397.25 \$15,353.41 \$41,582.14
03-0807		\$1,514.13	05/26/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$15.14 \$151.42 \$363.39 \$984.18
03-0808		\$4,371.44	04/27/04	CDA DA OFFICE GENERAL FUND SAN FERNANDO PD	\$43.72 \$437.13 \$1,049.15 \$2,841.44
03-0809		\$2,431.30	04/27/04	CDA DA OFFICE GENERAL FUND SAN FERNANDO PD	\$24.31 \$243.14 \$583.51 \$1,580.34
03-0811		\$1,784.39	05/26/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$17.85 \$178.44 \$428.25 \$1,159.85
03-0814		\$1,432.87	06/22/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$14.33 \$143.29 \$343.89 \$931.36
03-0815		\$693.64	07/22/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$6.94 \$69.37 \$166.47 \$450.86



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0816		\$474.00	06/24/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$4.74 \$47.40 \$113.76 \$308.10
03-0818		\$563.95	08/31/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$5.64 \$56.40 \$135.35 \$366.56
03-0819		\$733.21	05/26/04	CDA DA OFFICE GENERAL FUND CULVER CITY PD	\$7.33 \$73.33 \$175.97 \$476.58
03-0822		\$557.75	06/22/04	CDA DA OFFICE GENERAL FUND BURBANK PD	\$5.58 \$55.78 \$133.86 \$362.53
03-0824		\$1,671.09	06/24/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$16.71 \$167.11 \$401.06 \$1,086.21
03-0825	BA231757	\$839.85	06/22/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$8.40 \$83.99 \$201.56 \$545.90
03-0826		\$941.81	05/26/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$9.42 \$94.19 \$226.03 \$612.17
03-0827		\$670.99	05/26/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$6.71 \$67.10 \$161.04 \$436.14
03-0828	BA257801	\$812.48	06/24/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$8.13 \$81.24 \$195.00 \$528.11
03-0829		\$600.83	05/26/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$6.01 \$60.08 \$144.20 \$390.54
03-0831	PA046068	\$960.59	04/12/04	CDA DA OFFICE GENERAL FUND GLENDALE PD	\$9.61 \$96.06 \$230.54 \$624.38



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0832		\$4,178.93	05/26/04	CDA DA OFFICE GENERAL FUND GLENDALE PD	\$41.79 \$417.90 \$1,002.94 \$2,716.30
04-0001	NA060520	\$742.33	05/26/04	CDA DA OFFICE GENERAL FUND GLENDALE PD	\$7.43 \$74.23 \$178.16 \$482.51
04-0003	BS091280	\$35,595.22	11/17/04	CDA DA OFFICE GENERAL FUND LA IMPACT - GROUP 4	\$355.95 \$3,559.53 \$8,542.85 \$23,136.89
04-0004		\$865.67	05/26/04	CDA DA OFFICE GENERAL FUND LA IMPACT - GROUP 4	\$8.66 \$86.57 \$207.76 \$562.68
04-0005	NA059045	\$6,981.35	07/28/04	CDA DA OFFICE GENERAL FUND SIGNAL HILL PD	\$69.82 \$698.14 \$1,675.52 \$4,537.87
04-0006		\$1,816.27	05/26/04	CDA DA OFFICE GENERAL FUND LONG BEACH PD	\$18.16 \$181.63 \$435.91 \$1,180.57
04-0007		\$24,774.88	06/24/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$247.75 \$2,477.49 \$5,945.97 \$16,103.67
04-0008	LA044692	\$17,471.89	12/29/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$174.72 \$1,747.19 \$4,193.25 \$11,356.73
04-0009		\$672.05	05/26/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$6.72 \$67.21 \$161.29 \$436.83
04-0010		\$624.90	05/26/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$6.25 \$62.49 \$149.98 \$406.18
04-0011		\$974.72	05/26/04	CDA DA OFFICE GENERAL FUND CULVER CITY PD	\$9.75 \$97.47 \$233.93 \$633.57



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-0013		\$2,028.35	12/29/04	CDA DA OFFICE GENERAL FUND GLENDALE PD	\$20.29 \$202.83 \$486.80 \$1,318.43
04-0014	BS090138	\$330,642.10	07/22/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$3,306.42 \$33,064.18 \$79,354.10 \$214,917.40
04-0016		\$1,328.85	04/12/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$13.29 \$132.89 \$318.92 \$863.75
04-0017	VA080379	\$3,186.85	07/28/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$31.87 \$318.69 \$764.84 \$2,071.45
04-0018		\$706.16	05/26/04	CDA DA OFFICE GENERAL FUND CULVER CITY PD	\$7.06 \$70.62 \$169.48 \$459.00
04-0019		\$4,584.29	05/20/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$45.84 \$458.43 \$1,100.23 \$2,979.79
04-0020	BS091632	\$29,420.03	12/08/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$294.20 \$2,942.00 \$7,060.81 \$19,123.02
04-0021		\$494.58	06/24/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$4.95 \$49.46 \$118.70 \$321.47
04-0022		\$5,641.21	06/24/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$56.41 \$564.12 \$1,353.89 \$3,666.79
04-0025		\$11,394.24	06/24/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$113.94 \$1,139.43 \$2,734.62 \$7,406.25
04-0026	BS087956	\$57,711.79	05/11/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$577.12 \$5,771.18 \$13,850.83 \$37,512.66



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-0027		\$3,555.13	11/01/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$35.55 \$355.52 \$853.23 \$2,310.83
04-0030		\$985.98	06/22/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$9.86 \$98.60 \$236.63 \$640.89
04-0033		\$2,155.55	06/22/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$21.56 \$215.56 \$517.33 \$1,401.10
04-0035		\$4,989.36	06/24/04	CDA DA OFFICE GENERAL FUND LA IMPACT - GROUP 2	\$49.90 \$498.94 \$1,197.44 \$3,243.08
04-0036		\$693.95	12/29/04	CDA DA OFFICE GENERAL FUND LONG BEACH PD	\$6.94 \$69.39 \$166.55 \$451.07
04-0037	BA258610	\$569.71	04/27/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$5.70 \$56.97 \$136.73 \$370.31
04-0038	NA055754	\$585.99	06/16/04	CDA DA OFFICE GENERAL FUND LONG BEACH PD	\$5.86 \$58.60 \$140.64 \$380.89
04-0041		\$517.21	03/25/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$5.17 \$51.73 \$124.13 \$336.18
04-0042		\$991.51	06/22/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$9.92 \$99.15 \$237.96 \$644.48
04-0043		\$3,015.01	06/22/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$30.15 \$301.50 \$723.60 \$1,959.76
04-0044	GA055976	\$1,996.52	12/08/04	CDA DA OFFICE GENERAL FUND PASADENA PD	\$19.97 \$199.65 \$479.16 \$1,297.74



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-0045		\$2,174.66	08/31/04	CDA DA OFFICE GENERAL FUND EL MONTE PD	\$21.75 \$217.46 \$521.92 \$1,413.53
04-0047		\$7,057.79	06/24/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$70.58 \$705.78 \$1,693.87 \$4,587.56
04-0048		\$984.04	05/26/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$9.84 \$98.40 \$236.17 \$639.63
04-0049	NA057762	\$384.23	05/11/04	CDA DA OFFICE GENERAL FUND LONG BEACH PD	\$3.84 \$38.42 \$92.22 \$249.75
04-0050		\$1,559.68	07/22/04	CDA DA OFFICE GENERAL FUND BURBANK PD	\$15.60 \$155.97 \$374.32 \$1,013.79
04-0051		\$680.01	06/24/04	CDA DA OFFICE GENERAL FUND BURBANK PD	\$6.80 \$68.01 \$163.20 \$442.00
04-0055		\$4,981.69	06/24/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$49.82 \$498.18 \$1,195.60 \$3,238.09
04-0056		\$684.16	06/22/04	CDA DA OFFICE GENERAL FUND LONG BEACH PD	\$6.84 \$68.42 \$164.20 \$444.70
04-0057		\$987.16	09/21/04	CDA DA OFFICE GENERAL FUND LONG BEACH PD	\$9.87 \$98.72 \$236.92 \$641.65
04-0058		\$694.62	07/22/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$6.95 \$69.46 \$166.71 \$451.50
04-0059		\$10,507.69	07/22/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$105.08 \$1,050.78 \$2,521.84 \$6,829.99



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-0061	LA044889	\$2,203.41	12/29/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$22.04 \$220.34 \$528.82 \$1,432.21
04-0062		\$4,660.16	06/22/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$46.60 \$466.02 \$1,118.43 \$3,029.11
04-0063		\$5,928.96	08/31/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$59.29 \$592.90 \$1,422.95 \$3,853.82
04-0064		\$1,434.55	07/22/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$14.35 \$143.46 \$344.29 \$932.45
04-0065		\$735.73	09/21/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$7.36 \$73.58 \$176.57 \$478.22
04-0067	BS088424	\$54,075.18	06/16/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$540.75 \$5,407.52 \$12,978.04 \$35,148.87
04-0068		\$13,712.47	11/01/04	CDA DA OFFICE GENERAL FUND HAWTHORNE PD	\$137.13 \$1,371.25 \$3,290.99 \$8,913.10
04-0069		\$13,407.64	12/08/04	CDA DA OFFICE GENERAL FUND HAWTHORNE PD	\$134.08 \$1,340.77 \$3,217.83 \$8,714.96
04-0071		\$3,236.92	12/08/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$32.37 \$323.69 \$776.86 \$2,104.00
04-0073	BS088423	\$98,488.15	09/08/04	CDA DA OFFICE GENERAL FUND DOWNEY PD	\$984.88 \$9,848.81 \$23,637.16 \$64,017.30
04-0075		\$1,346.26	05/26/04	CDA DA OFFICE GENERAL FUND WEST COVINA PD	\$13.46 \$134.63 \$323.10 \$875.07



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-0076		\$5,052.81	05/26/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$50.53 \$505.28 \$1,212.67 \$3,284.33
04-0077		\$6,939.04	06/22/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$69.39 \$693.90 \$1,665.37 \$4,510.38
04-0078	BA250389	\$677.80	11/17/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$6.78 \$67.79 \$162.67 \$440.56
04-0079		\$646.00	11/01/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$6.46 \$64.60 \$155.04 \$419.90
04-0082		\$6,309.95	07/22/04	CDA DA OFFICE GENERAL FUND I.R.N.E.T.	\$63.10 \$630.99 \$1,514.39 \$4,101.47
04-0083		\$5,790.32	07/22/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$57.91 \$579.04 \$1,389.67 \$3,763.70
04-0084		\$2,207.37	12/08/04	CDA DA OFFICE GENERAL FUND DOWNEY PD	\$22.07 \$220.74 \$529.77 \$1,434.79
04-0085		\$1,031.46	06/24/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$10.32 \$103.14 \$247.55 \$670.45
04-0087		\$4,540.48	07/22/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$45.41 \$454.04 \$1,089.72 \$2,951.31
04-0088	LA045033	\$974.52	08/31/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$9.75 \$97.45 \$233.88 \$633.44
04-0089		\$12,165.58	06/24/04	CDA DA OFFICE GENERAL FUND DEPT OF CORRECTIONS LOS ANGELES PD	\$121.66 \$1,216.55 \$2,919.74 \$3,163.05 \$4,744.58



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-0090		\$744.69	08/31/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$7.45 \$74.48 \$178.72 \$484.04
04-0091		\$3,772.11	06/24/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$37.72 \$377.21 \$905.31 \$2,451.87
04-0092		\$1,046.30	06/22/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$10.46 \$104.64 \$251.11 \$680.09
04-0094		\$6,747.58	07/09/04	CDA DA OFFICE GENERAL FUND INGLEWOOD PD	\$67.47 \$674.77 \$1,619.42 \$4,385.92
04-0095	NA05999	\$635.96	12/29/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$6.36 \$63.60 \$152.63 \$413.37
04-0096		\$587.27	06/22/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$5.87 \$58.74 \$140.94 \$381.72
04-0097		\$18,286.93	06/22/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$182.87 \$1,828.70 \$4,388.86 \$11,886.50
04-0099	BA25999	\$681.64	05/26/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$6.82 \$68.16 \$163.59 \$443.07
04-0103		\$2,828.57	06/22/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$28.29 \$282.85 \$678.86 \$1,838.57
04-0104		\$3,275.37	06/24/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$32.75 \$327.54 \$786.09 \$2,128.99
04-0106		\$3,175.91	09/21/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$31.76 \$317.59 \$762.22 \$2,064.34



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-0108		\$453.99	07/22/04	CDA DA OFFICE GENERAL FUND LONG BEACH PD	\$4.54 \$45.40 \$108.96 \$295.09
04-0109		\$1,304.98	07/22/04	CDA DA OFFICE GENERAL FUND SAN FERNANDO PD	\$13.05 \$130.50 \$313.19 \$848.24
04-0110	GA056214	\$1,439.92	07/16/04	CDA DA OFFICE GENERAL FUND GLENDALE PD	\$14.40 \$144.00 \$345.58 \$935.94
04-0111		\$492.09	07/22/04	CDA DA OFFICE GENERAL FUND LONG BEACH PD	\$4.92 \$49.22 \$118.10 \$319.85
04-0112		\$379.14	08/31/04	CDA DA OFFICE GENERAL FUND LONG BEACH PD	\$3.79 \$37.92 \$90.99 \$246.44
04-0114		\$2,931.82	07/22/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$29.32 \$293.17 \$703.64 \$1,905.69
04-0118		\$544.85	07/22/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$5.45 \$54.49 \$130.76 \$354.15
04-0119		\$1,328.96	06/24/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$13.29 \$132.90 \$318.95 \$863.82
04-0120		\$639.28	08/31/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$6.39 \$63.93 \$153.43 \$415.53
04-0121		\$560.32	08/12/04	CDA DA OFFICE GENERAL FUND LONG BEACH PD	\$5.60 \$56.03 \$134.48 \$364.21
04-0123	NA057765	\$573.21	08/12/04	CDA DA OFFICE GENERAL FUND LONG BEACH PD	\$5.73 \$57.33 \$137.57 \$372.58



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-0124		\$5,847.08	06/24/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$58.47 \$584.71 \$1,403.30 \$3,800.60
04-0125		\$1,119.72	05/26/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$11.20 \$111.97 \$268.73 \$727.82
04-0126	BS088425	\$56,392.34	09/08/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$563.92 \$5,639.24 \$13,534.16 \$36,655.02
04-0127	BA259880	\$2,431.60	08/12/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$24.32 \$243.17 \$583.58 \$1,580.53
04-0129		\$4,967.21	06/24/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$49.67 \$496.73 \$1,192.13 \$3,228.68
04-0130		\$8,107.62	08/31/04	CDA DA OFFICE GENERAL FUND LONG BEACH PD	\$81.08 \$810.76 \$1,945.83 \$5,269.95
04-0131	NA057740	\$270.96	08/31/04	CDA DA OFFICE GENERAL FUND LONG BEACH PD	\$2.71 \$27.10 \$65.03 \$176.12
04-0132		\$1,084.85	12/29/04	CDA DA OFFICE GENERAL FUND CHP-SOUTHERN DIV	\$10.85 \$108.49 \$260.36 \$705.15
04-0133	VA080831	\$2,891.45	05/26/04	CDA DA OFFICE GENERAL FUND WHITTIER PD	\$28.91 \$289.15 \$693.95 \$1,879.44
04-0134	BA260118	\$3,338.52	08/31/04	CDA DA OFFICE GENERAL FUND LA IMPACT - GROUP 18	\$33.39 \$333.85 \$801.24 \$2,170.04
04-0135	BS088730	\$29,784.51	06/22/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$297.85 \$2,978.45 \$7,148.28 \$19,359.93



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-0139		\$592.25	07/22/04	CDA DA OFFICE GENERAL FUND SAN FERNANDO PD	\$5.92 \$59.23 \$142.14 \$384.96
04-0140		\$870.81	07/22/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$8.71 \$87.08 \$208.99 \$566.03
04-0141	SA051497	\$8,909.18	08/12/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$89.10 \$890.91 \$2,138.20 \$5,790.97
04-0143		\$2,154.10	12/29/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$21.54 \$215.41 \$516.98 \$1,400.17
04-0145	BA260144	\$10,177.70	08/31/04	CDA DA OFFICE GENERAL FUND LA IMPACT - GROUP 4	\$101.78 \$1,017.77 \$2,442.64 \$6,615.51
04-0146		\$1,110.66	07/22/04	CDA DA OFFICE GENERAL FUND EL MONTE PD	\$11.11 \$111.06 \$266.56 \$721.93
04-0147		\$14,025.60	07/22/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$140.26 \$1,402.56 \$3,366.14 \$9,116.64
04-0148	VA081185	\$10,048.77	11/17/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$100.49 \$1,004.88 \$2,411.70 \$6,531.70
04-0149		\$775.57	08/31/04	CDA DA OFFICE GENERAL FUND DOWNEY PD	\$7.76 \$77.55 \$186.14 \$504.12
04-0150		\$472.42	07/22/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$4.73 \$47.24 \$113.38 \$307.07
04-0151		\$5,293.27	07/09/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$52.93 \$529.34 \$1,270.38 \$3,440.62



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-0152		\$723.19	07/22/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$7.23 \$72.33 \$173.56 \$470.07
04-0153		\$1,381.80	07/22/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$13.82 \$138.18 \$331.63 \$898.17
04-0154	KA065372	\$915.88	09/21/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$9.16 \$91.59 \$219.81 \$595.32
04-0156	BS088731	\$53,352.20	05/26/04	CDA DA OFFICE GENERAL FUND I.R.N.E.T.	\$533.52 \$5,335.22 \$12,804.53 \$34,678.93
04-0158		\$2,486.14	07/22/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$24.86 \$248.62 \$596.67 \$1,615.99
04-0162		\$19,959.41	08/31/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$199.60 \$1,995.93 \$4,790.26 \$12,973.62
04-0163		\$993.71	07/22/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$9.94 \$99.37 \$238.49 \$645.91
04-0164		\$634.83	09/21/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$6.35 \$63.48 \$152.36 \$412.64
04-0165		\$726.43	08/31/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$7.27 \$72.65 \$174.34 \$472.17
04-0166	LA045231	\$262.97	06/01/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$2.63 \$26.31 \$63.11 \$170.92
04-0167		\$674.01	07/22/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$6.74 \$67.40 \$161.76 \$438.11



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-0168		\$3,479.81	07/22/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$34.80 \$347.98 \$835.15 \$2,261.88
04-0169		\$1,193.85	08/31/04	CDA DA OFFICE GENERAL FUND GLENDALE PD	\$11.94 \$119.39 \$286.52 \$776.00
04-0170		\$12,578.49	07/09/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$125.79 \$1,257.84 \$3,018.84 \$8,176.02
04-0171		\$2,345.20	07/22/04	CDA DA OFFICE GENERAL FUND MONTEREY PARK PD	\$23.45 \$234.52 \$562.85 \$1,524.38
04-0172		\$1,416.33	07/22/04	CDA DA OFFICE GENERAL FUND DOWNEY PD	\$14.16 \$141.64 \$339.92 \$920.61
04-0173		\$22,756.29	12/08/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$227.56 \$2,275.63 \$5,461.51 \$14,791.59
04-0174		\$7,131.11	06/22/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$71.31 \$713.11 \$1,711.47 \$4,635.22
04-0175		\$2,229.76	08/31/04	CDA DA OFFICE GENERAL FUND MONTEREY PARK PD	\$22.30 \$222.98 \$535.14 \$1,449.34
04-0177		\$675.27	07/22/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$6.75 \$67.53 \$162.06 \$438.93
04-0179	BA260721	\$2,958.65	05/11/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$29.59 \$295.87 \$710.07 \$1,923.12
04-0180		\$1,418.28	11/01/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$14.18 \$141.83 \$340.39 \$921.88



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-0181		\$13,034.20	07/22/04	CDA DA OFFICE GENERAL FUND PASADENA PD	\$130.34 \$1,303.42 \$3,128.21 \$8,472.23
04-0183	GA056505	\$9,201.97	08/31/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$92.02 \$920.20 \$2,208.47 \$5,981.28
04-0184	GA056353	\$505.14	11/17/04	CDA DA OFFICE GENERAL FUND PASADENA PD	\$5.05 \$50.52 \$121.23 \$328.34
04-0186		\$15,595.38	11/01/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$155.96 \$1,559.54 \$3,742.89 \$10,136.99
04-0187		\$3,289.18	07/22/04	CDA DA OFFICE GENERAL FUND INGLEWOOD PD	\$32.89 \$328.93 \$789.40 \$2,137.96
04-0188		\$1,207.37	08/31/04	CDA DA OFFICE GENERAL FUND SAN FERNANDO PD	\$12.08 \$120.73 \$289.77 \$784.79
04-0189		\$1,500.50	08/31/04	CDA DA OFFICE GENERAL FUND SANTA MONICA PD	\$15.01 \$150.04 \$360.12 \$975.33
04-0190		\$520.03	11/01/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$5.20 \$52.00 \$124.81 \$338.02
04-0192	YA057827	\$18,992.48	10/12/04	CDA DA OFFICE GENERAL FUND GARDENA PD	\$189.93 \$1,899.24 \$4,558.19 \$12,345.12
04-0193		\$3,255.45	12/08/04	CDA DA OFFICE GENERAL FUND HAWTHORNE PD	\$32.56 \$325.54 \$781.31 \$2,116.04
04-0194		\$2,359.47	07/22/04	CDA DA OFFICE GENERAL FUND GLENDALE PD	\$23.60 \$235.95 \$566.27 \$1,533.65



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-0195		\$3,563.73	09/21/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$35.64 \$356.38 \$855.29 \$2,316.42
04-0196		\$702.10	07/22/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$7.02 \$70.22 \$168.50 \$456.36
04-0197	BA261671	\$452.48	05/26/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$4.52 \$45.25 \$108.60 \$294.11
04-0198	VA081256	\$973.38	06/22/04	CDA DA OFFICE GENERAL FUND CA DOJ-BNE ORANGE	\$9.73 \$97.35 \$233.61 \$632.69
04-0200		\$2,308.30	08/12/04	CDA DA OFFICE GENERAL FUND FULLERTON PD	\$23.08 \$230.84 \$553.99 \$1,500.39
04-0202		\$992.64	09/21/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$9.93 \$99.27 \$238.23 \$645.21
04-0204		\$707.93	12/29/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$7.08 \$70.80 \$169.90 \$460.15
04-0205		\$2,811.25	12/08/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$28.11 \$281.13 \$674.70 \$1,827.31
04-0206		\$2,885.64	07/22/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$28.86 \$288.57 \$692.55 \$1,875.66
04-0207		\$631.19	07/22/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$6.31 \$63.13 \$151.48 \$410.27
04-0214		\$1,790.80	08/31/04	CDA DA OFFICE GENERAL FUND CULVER CITY PD	\$17.91 \$179.08 \$429.79 \$1,164.02



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-0215		\$2,943.66	07/22/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$29.44 \$294.37 \$706.48 \$1,913.37
04-0216		\$1,588.61	08/31/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$15.89 \$158.86 \$381.27 \$1,032.59
04-0217		\$821.98	08/31/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$8.22 \$82.21 \$197.27 \$534.28
04-0218		\$1,292.08	11/17/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$12.92 \$129.21 \$310.10 \$839.85
04-0219		\$1,556.95	12/08/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$15.57 \$155.70 \$373.67 \$1,012.01
04-0222		\$8,367.58	08/31/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$83.68 \$836.76 \$2,008.22 \$5,438.92
04-0223		\$587.40	07/28/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$5.87 \$58.74 \$140.98 \$381.81
04-0224		\$550.99	08/31/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$5.51 \$55.10 \$132.24 \$358.14
04-0225		\$531.79	10/12/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$5.32 \$53.18 \$127.63 \$345.66
04-0226		\$687.07	09/21/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$6.87 \$68.72 \$164.89 \$446.59
04-0227	NA060562	\$367.91	09/21/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$3.68 \$36.79 \$88.30 \$239.14



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-0228		\$1,501.47	08/31/04	CDA DA OFFICE GENERAL FUND COVINA PD	\$15.02 \$150.14 \$360.35 \$975.96
04-0229		\$1,366.69	08/31/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$13.67 \$136.68 \$328.00 \$888.34
04-0232	YA057904	\$2,508.53	11/01/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$25.08 \$250.85 \$602.05 \$1,630.55
04-0239		\$1,123.00	08/31/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$11.23 \$112.31 \$269.52 \$729.94
04-0240	BS089298	\$44,851.75	07/16/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$448.52 \$4,485.17 \$10,764.42 \$29,153.64
04-0241		\$3,110.38	07/28/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$31.10 \$311.04 \$746.49 \$2,021.75
04-0242	BA261192	\$771.65	07/16/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$7.72 \$77.16 \$185.20 \$501.57
04-0246		\$859.23	08/31/04	CDA DA OFFICE GENERAL FUND DOWNEY PD	\$8.59 \$85.93 \$206.21 \$558.50
04-0247		\$871.55	10/12/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$8.72 \$87.16 \$209.17 \$566.50
04-0249		\$1,520.51	08/31/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$15.21 \$152.05 \$364.92 \$988.33
04-0250		\$608.05	07/22/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$6.08 \$60.81 \$145.93 \$395.23



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-0253		\$2,987.35	08/31/04	CDA DA OFFICE GENERAL FUND EL MONTE PD	\$29.87 \$298.75 \$716.96 \$1,941.77
04-0254		\$713.70	07/28/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$7.14 \$71.37 \$171.29 \$463.90
04-0255		\$8,080.61	08/31/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$80.81 \$808.06 \$1,939.35 \$5,252.39
04-0257	BS092839	\$92,852.42	12/08/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$928.52 \$9,285.25 \$22,284.58 \$60,354.07
04-0258	BS089401	\$43,500.35	07/22/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$435.01 \$4,350.03 \$10,440.08 \$28,275.23
04-0259		\$732.42	08/31/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$7.33 \$73.24 \$175.78 \$476.07
04-0262		\$2,740.68	08/31/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$27.41 \$274.07 \$657.76 \$1,781.44
04-0266		\$4,224.47	08/12/04	CDA DA OFFICE GENERAL FUND GARDENA PD	\$42.25 \$422.44 \$1,013.87 \$2,745.91
04-0267	NA060816	\$4,396.80	11/17/04	CDA DA OFFICE GENERAL FUND LONG BEACH PD	\$43.97 \$439.68 \$1,055.23 \$2,857.92
04-0268	BS090066	\$93,447.22	11/17/04	CDA DA OFFICE GENERAL FUND EL MONTE PD	\$934.47 \$9,344.73 \$22,427.33 \$60,740.69
04-0270		\$6,135.34	08/31/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$61.35 \$613.54 \$1,472.48 \$3,987.97



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-0273		\$972.56	09/21/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$9.73 \$97.26 \$233.41 \$632.16
04-0274	LA045500	\$998.55	10/12/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$9.99 \$99.86 \$239.65 \$649.05
04-0275		\$514.98	08/31/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$5.15 \$51.50 \$123.59 \$334.74
04-0276	SA052138	\$3,406.89	12/08/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$34.07 \$340.69 \$817.65 \$2,214.48
04-0277	GA056745	\$4,244.92	11/01/04	CDA DA OFFICE GENERAL FUND EL MONTE PD	\$42.45 \$424.50 \$1,018.78 \$2,759.19
04-0278		\$940.83	08/31/04	CDA DA OFFICE GENERAL FUND EL MONTE PD	\$9.41 \$94.08 \$225.80 \$611.54
04-0279		\$1,400.77	08/31/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$14.01 \$140.08 \$336.18 \$910.50
04-0280		\$1,519.26	09/21/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$15.19 \$151.93 \$364.62 \$987.52
04-0281		\$779.04	09/21/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$7.79 \$77.91 \$186.97 \$506.37
04-0282		\$1,082.13	08/31/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$10.82 \$108.22 \$259.71 \$703.38
04-0283		\$1,017.85	08/31/04	CDA DA OFFICE GENERAL FUND CULVER CITY PD	\$10.18 \$101.79 \$244.28 \$661.60



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-0284	SA052109	\$15,581.91	12/08/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$155.82 \$1,558.19 \$3,739.66 \$10,128.24
04-0285		\$8,873.93	11/01/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$88.74 \$887.40 \$2,129.74 \$5,768.05
04-0287		\$1,080.95	07/28/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$10.81 \$108.09 \$259.43 \$702.62
04-0288		\$1,582.76	07/28/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$15.83 \$158.28 \$379.86 \$1,028.79
04-0290		\$2,488.46	12/29/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$24.89 \$248.84 \$597.23 \$1,617.50
04-0292		\$1,307.13	11/01/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$13.07 \$130.72 \$313.71 \$849.63
04-0293		\$1,412.26	09/21/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$14.12 \$141.23 \$338.94 \$917.97
04-0295		\$2,369.28	09/21/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$23.69 \$236.93 \$568.63 \$1,540.03
04-0296		\$698.94	09/21/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$6.99 \$69.89 \$167.75 \$454.31
04-0298		\$696.75	09/21/04	CDA DA OFFICE GENERAL FUND GLENDALE PD	\$6.97 \$69.67 \$167.22 \$452.89
04-0300		\$1,715.80	09/21/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$17.16 \$171.58 \$411.79 \$1,115.27



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-0301		\$511.53	11/01/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$5.12 \$51.15 \$122.77 \$332.49
04-0303		\$12,654.49	08/18/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$126.54 \$1,265.45 \$3,037.08 \$8,225.42
04-0304		\$11,735.58	12/29/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$117.36 \$1,173.56 \$2,816.54 \$7,628.12
04-0305	BA262669	\$1,688.76	11/17/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$16.89 \$168.88 \$405.30 \$1,097.69
04-0306		\$3,304.49	11/01/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$33.05 \$330.45 \$793.07 \$2,147.92
04-0307		\$564.47	09/21/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$5.65 \$56.45 \$135.47 \$366.90
04-0309		\$1,873.42	12/08/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$18.74 \$187.34 \$449.62 \$1,217.72
04-0310	BS089726	\$96,890.09	07/22/04	CDA DA OFFICE GENERAL FUND EL MONTE PD	\$968.90 \$9,689.01 \$23,253.62 \$62,978.56
04-0312	YA057990	\$17,369.19	10/12/04	CDA DA OFFICE GENERAL FUND REDONDO BEACH PD	\$173.69 \$1,736.93 \$4,168.60 \$11,289.97
04-0313	BA263031	\$1,198.53	12/29/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$11.99 \$119.85 \$287.65 \$779.04
04-0316		\$495.28	09/21/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$4.95 \$49.53 \$118.87 \$321.93



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-0317		\$2,969.88	09/21/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$29.70 \$296.99 \$712.77 \$1,930.42
04-0322		\$14,344.65	08/18/04	CDA DA OFFICE GENERAL FUND CULVER CITY PD	\$143.45 \$1,434.46 \$3,442.72 \$9,324.02
04-0323		\$1,796.59	11/01/04	CDA DA OFFICE GENERAL FUND DOWNEY PD	\$17.97 \$179.66 \$431.18 \$1,167.78
04-0326		\$6,377.10	09/21/04	CDA DA OFFICE GENERAL FUND ALHAMBRA PD	\$63.77 \$637.72 \$1,530.50 \$4,145.11
04-0327		\$508.67	09/21/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$5.08 \$50.86 \$122.09 \$330.64
04-0330	BA264051	\$1,345.35	11/01/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$13.45 \$134.55 \$322.88 \$874.47
04-0331		\$1,232.77	08/18/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$12.33 \$123.28 \$295.86 \$801.30
04-0332		\$1,542.58	09/21/04	CDA DA OFFICE GENERAL FUND BNE	\$15.43 \$154.25 \$370.22 \$1,002.68
04-0335		\$942.48	09/21/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$9.43 \$94.25 \$226.19 \$612.61
04-0336		\$505.88	08/31/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$5.06 \$50.59 \$121.41 \$328.82
04-0337		\$23,574.41	12/08/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$235.75 \$2,357.43 \$5,657.86 \$15,323.37



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-0339		\$3,222.55	09/21/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$32.23 \$322.25 \$773.41 \$2,094.66
04-0340		\$20,148.71	11/01/04	CDA DA OFFICE GENERAL FUND LONG BEACH PD	\$201.49 \$2,014.87 \$4,835.69 \$13,096.66
04-0342		\$2,382.50	10/12/04	CDA DA OFFICE GENERAL FUND ALHAMBRA PD	\$23.83 \$238.25 \$571.80 \$1,548.62
04-0343	YA058296	\$370.51	08/31/04	CDA DA OFFICE GENERAL FUND TORRANCE PD	\$3.71 \$37.05 \$88.92 \$240.83
04-0345		\$485.79	11/01/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$4.86 \$48.58 \$116.59 \$315.76
04-0346	BA264130	\$2,385.74	11/01/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$23.86 \$238.57 \$572.58 \$1,550.73
04-0348		\$16,932.18	09/21/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$169.32 \$1,693.23 \$4,063.72 \$11,005.91
04-0350		\$1,286.68	12/08/04	CDA DA OFFICE GENERAL FUND REDONDO BEACH PD	\$12.87 \$128.67 \$308.80 \$836.34
04-0351		\$21,099.73	08/18/04	CDA DA OFFICE GENERAL FUND EL MONTE PD	\$211.00 \$2,109.96 \$5,063.94 \$13,714.83
04-0352		\$716.85	09/21/04	CDA DA OFFICE GENERAL FUND CLAREMONT PD	\$7.17 \$71.69 \$172.04 \$465.95
04-0354		\$13,978.89	09/21/04	CDA DA OFFICE GENERAL FUND EL MONTE PD	\$139.79 \$1,397.89 \$3,354.93 \$9,086.28



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-0356	YA056699	\$474.16	12/08/04	CDA DA OFFICE GENERAL FUND REDONDO BEACH PD	\$4.74 \$47.42 \$113.80 \$308.20
04-0357	BS090098	\$31,986.47	07/22/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$319.86 \$3,198.66 \$7,676.75 \$20,791.20
04-0360		\$1,317.89	08/18/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$13.18 \$131.79 \$316.29 \$856.63
04-0361		\$1,188.96	09/21/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$11.89 \$118.90 \$285.35 \$772.82
04-0362		\$976.60	11/01/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$9.77 \$97.66 \$234.38 \$634.79
04-0363		\$15,286.13	12/08/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$152.86 \$1,528.61 \$3,668.67 \$9,935.99
04-0364		\$772.85	11/01/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$7.73 \$77.29 \$185.48 \$502.35
04-0366		\$1,185.07	12/29/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$11.85 \$118.52 \$284.41 \$770.29
04-0367	la045800	\$5,286.07	11/17/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$52.86 \$528.61 \$1,268.65 \$3,435.95
04-0369		\$15,054.74	11/01/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$150.55 \$1,505.47 \$3,613.14 \$9,785.58
04-0371		\$1,941.67	11/01/04	CDA DA OFFICE GENERAL FUND GARDENA PD	\$19.42 \$194.17 \$466.00 \$1,262.08



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-0373		\$2,628.82	11/01/04	CDA DA OFFICE GENERAL FUND BNE	\$26.29 \$262.88 \$630.92 \$1,708.73
04-0374		\$9,530.20	12/29/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$95.30 \$953.02 \$2,287.25 \$6,194.63
04-0375		\$772.50	11/01/04	CDA DA OFFICE GENERAL FUND EL MONTE PD	\$7.73 \$77.25 \$185.40 \$502.12
04-0378		\$961.28	12/08/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$9.61 \$96.13 \$230.71 \$624.83
04-0379		\$18,821.58	12/29/04	CDA DA OFFICE GENERAL FUND WHITTIER PD	\$188.22 \$1,882.15 \$4,517.18 \$12,234.03
04-0380		\$5,617.51	12/08/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$56.18 \$561.75 \$1,348.20 \$3,651.38
04-0383		\$5,114.59	09/21/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$51.15 \$511.46 \$1,227.50 \$3,324.48
04-0384		\$654.41	11/01/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$6.55 \$65.43 \$157.06 \$425.37
04-0388		\$771.85	11/01/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$7.72 \$77.19 \$185.24 \$501.70
04-0393		\$1,370.74	11/01/04	CDA DA OFFICE GENERAL FUND SAN FERNANDO PD	\$13.71 \$137.07 \$328.98 \$890.98
04-0394		\$1,032.85	11/17/04	CDA DA OFFICE GENERAL FUND POMONA PD	\$10.33 \$103.29 \$247.88 \$671.35



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-0396		\$1,857.43	11/17/04	CDA DA OFFICE GENERAL FUND POMONA PD	\$18.57 \$185.75 \$445.78 \$1,207.33
04-0401		\$4,145.81	11/01/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$41.46 \$414.59 \$994.99 \$2,694.77
04-0403		\$1,273.70	11/01/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$12.74 \$127.37 \$305.69 \$827.90
04-0404	SA052641	\$452.86	11/17/04	CDA DA OFFICE GENERAL FUND CULVER CITY PD	\$4.53 \$45.30 \$108.68 \$294.35
04-0405		\$1,129.66	11/01/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$11.29 \$112.97 \$271.12 \$734.28
04-0407	BS091629	\$44,352.88	11/17/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$443.53 \$4,435.29 \$10,644.69 \$28,829.37
04-0408	VA082837	\$3,053.73	12/08/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$30.54 \$305.38 \$732.89 \$1,984.92
04-0409		\$5,983.41	09/21/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$59.83 \$598.34 \$1,436.02 \$3,889.22
04-0412		\$14,241.02	09/21/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$142.41 \$1,424.11 \$3,417.84 \$9,256.66
04-0413		\$1,990.39	09/21/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$19.90 \$199.05 \$477.69 \$1,293.75
04-0414		\$1,505.48	11/17/04	CDA DA OFFICE GENERAL FUND POMONA PD	\$15.05 \$150.56 \$361.31 \$978.56



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-0415		\$6,533.14	11/01/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$65.33 \$653.32 \$1,567.95 \$4,246.54
04-0418	LA045980	\$2,120.66	12/08/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$21.21 \$212.07 \$508.96 \$1,378.42
04-0419		\$486.79	11/01/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$4.87 \$48.68 \$116.83 \$316.41
04-0420	VA082934	\$2,493.64	12/08/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$24.94 \$249.37 \$598.47 \$1,620.86
04-0421		\$3,113.45	11/01/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$31.14 \$311.34 \$747.23 \$2,023.74
04-0423		\$2,863.95	12/08/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$28.64 \$286.40 \$687.35 \$1,861.56
04-0424		\$2,502.24	11/01/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$25.02 \$250.22 \$600.54 \$1,626.46
04-0425		\$10,276.00	12/08/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$102.76 \$1,027.61 \$2,466.24 \$6,679.39
04-0426	BS091024	\$27,274.78	11/17/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$272.75 \$2,727.48 \$6,545.95 \$17,728.60
04-0428		\$424.16	12/08/04	CDA DA OFFICE GENERAL FUND ALHAMBRA PD	\$4.24 \$42.42 \$101.80 \$275.70
04-0429		\$14,341.44	09/21/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$143.41 \$1,434.16 \$3,441.94 \$9,321.93



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-0430		\$494.81	12/29/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$4.95 \$49.49 \$118.75 \$321.62
04-0431		\$794.93	11/01/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$7.95 \$79.50 \$190.78 \$516.70
04-0432		\$2,035.22	09/08/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$20.35 \$203.53 \$488.45 \$1,322.89
04-0434		\$907.35	11/01/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$9.07 \$90.75 \$217.76 \$589.77
04-0438		\$4,043.62	12/29/04	CDA DA OFFICE GENERAL FUND AZUSA PD	\$40.44 \$404.36 \$970.47 \$2,628.35
04-0439		\$4,627.03	12/29/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$46.27 \$462.70 \$1,110.49 \$3,007.57
04-0440		\$1,588.32	11/01/04	CDA DA OFFICE GENERAL FUND WHITTIER PD	\$15.88 \$158.83 \$381.20 \$1,032.41
04-0441		\$861.79	12/29/04	CDA DA OFFICE GENERAL FUND ANAHEIM PD	\$8.62 \$86.18 \$206.83 \$560.16
04-0442		\$2,383.27	12/29/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$23.84 \$238.33 \$571.98 \$1,549.12
04-0444		\$868.89	12/29/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$8.69 \$86.89 \$208.53 \$564.78
04-0445		\$2,777.51	09/21/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$27.78 \$277.75 \$666.60 \$1,805.38



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-0446	VA081842	\$978.01	12/08/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$9.78 \$97.80 \$234.72 \$635.71
04-0448		\$1,346.28	12/08/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$13.46 \$134.63 \$323.11 \$875.08
04-0449	VA083149	\$1,348.60	10/12/04	CDA DA OFFICE GENERAL FUND DOWNEY PD	\$13.49 \$134.86 \$323.66 \$876.59
04-0452		\$1,721.12	12/08/04	CDA DA OFFICE GENERAL FUND POMONA PD	\$17.21 \$172.11 \$413.07 \$1,118.73
04-0454		\$1,380.97	11/01/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$13.81 \$138.10 \$331.43 \$897.63
04-0456		\$988.75	09/21/04	CDA DA OFFICE GENERAL FUND COVINA PD	\$9.89 \$98.87 \$237.30 \$642.69
04-0458		\$12,912.64	09/21/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$129.13 \$1,291.27 \$3,099.03 \$8,393.21
04-0460		\$7,535.15	11/17/04	CDA DA OFFICE GENERAL FUND LA IMPACT - GROUP 1	\$75.35 \$753.51 \$1,808.44 \$4,897.85
04-0462		\$4,502.07	12/29/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$45.02 \$450.22 \$1,080.49 \$2,926.34
04-0465		\$5,921.61	11/17/04	CDA DA OFFICE GENERAL FUND LA IMPACT - GROUP 1	\$59.22 \$592.16 \$1,421.19 \$3,849.04
04-0466		\$2,132.48	12/08/04	CDA DA OFFICE GENERAL FUND ALHAMBRA PD	\$21.33 \$213.25 \$511.79 \$1,386.11



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-0467		\$4,180.57	12/29/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$41.81 \$418.05 \$1,003.34 \$2,717.37
04-0468		\$1,627.63	12/08/04	CDA DA OFFICE GENERAL FUND EL MONTE PD	\$16.28 \$162.76 \$390.63 \$1,057.96
04-0470	YA058631	\$5,802.07	12/08/04	CDA DA OFFICE GENERAL FUND REDONDO BEACH PD	\$58.02 \$580.22 \$1,392.49 \$3,771.34
04-0471		\$689.89	12/29/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$6.90 \$68.99 \$165.57 \$448.43
04-0472	YA058720	\$2,065.91	09/08/04	CDA DA OFFICE GENERAL FUND REDONDO BEACH PD	\$20.66 \$206.59 \$495.82 \$1,342.84
04-0473		\$4,298.95	12/29/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$42.99 \$429.89 \$1,031.75 \$2,794.32
04-0477		\$676.03	12/29/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$6.76 \$67.61 \$162.24 \$439.42
04-0480	BA265428	\$2,510.58	12/29/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$25.11 \$251.06 \$602.54 \$1,631.87
04-0482		\$1,767.30	12/08/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$17.67 \$176.74 \$424.15 \$1,148.74
04-0483		\$2,669.95	11/17/04	CDA DA OFFICE GENERAL FUND POMONA PD	\$26.70 \$266.99 \$640.79 \$1,735.47
04-0489		\$616.37	12/29/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$6.16 \$61.64 \$147.93 \$400.64



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-0491		\$4,430.92	12/29/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$44.31 \$443.09 \$1,063.42 \$2,880.10
04-0492		\$3,035.31	12/29/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$30.36 \$303.53 \$728.47 \$1,972.95
04-0493		\$630.44	12/29/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$6.31 \$63.03 \$151.31 \$409.79
04-0494		\$12,672.23	12/29/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$126.72 \$1,267.23 \$3,041.33 \$8,236.95
04-0505		\$595.57	12/08/04	CDA DA OFFICE GENERAL FUND POMONA PD	\$5.96 \$59.55 \$142.94 \$387.12
04-0506		\$1,178.25	12/08/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$11.78 \$117.83 \$282.78 \$765.86
04-0507		\$1,668.99	12/29/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$16.69 \$166.90 \$400.56 \$1,084.84
04-0508	SA049997	\$12,217.82	11/17/04	CDA DA OFFICE GENERAL FUND CULVER CITY PD	\$122.18 \$1,221.78 \$2,932.28 \$7,941.58
04-0509		\$6,877.06	12/29/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$68.77 \$687.72 \$1,650.49 \$4,470.08
04-0511		\$3,682.74	11/17/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$36.83 \$368.27 \$883.86 \$2,393.78
04-0512		\$3,985.45	12/08/04	CDA DA OFFICE GENERAL FUND TF SANTA BARBARA-SBRNET	\$39.86 \$398.54 \$956.51 \$2,590.54



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-0513	VA081821	\$2,554.24	12/08/04	CDA DA OFFICE GENERAL FUND WHITTIER PD	\$25.54 \$255.43 \$613.02 \$1,660.25
04-0514		\$4,058.87	12/29/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$40.59 \$405.89 \$974.13 \$2,638.26
04-0515		\$762.15	12/29/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$7.62 \$76.21 \$182.92 \$495.40
04-0517		\$7,022.90	12/08/04	CDA DA OFFICE GENERAL FUND DOWNEY PD	\$70.23 \$702.28 \$1,685.50 \$4,564.89
04-0519		\$2,011.89	12/29/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$20.12 \$201.19 \$482.85 \$1,307.73
04-0523		\$4,925.22	12/08/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$49.25 \$492.53 \$1,182.05 \$3,201.39
04-0524	BS091631	\$38,110.10	10/12/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$381.10 \$3,811.00 \$9,146.43 \$24,771.57
04-0528		\$1,787.82	12/29/04	CDA DA OFFICE GENERAL FUND CULVER CITY PD	\$17.88 \$178.78 \$429.08 \$1,162.08
04-0529		\$1,185.20	12/29/04	CDA DA OFFICE GENERAL FUND BURBANK PD	\$11.85 \$118.52 \$284.45 \$770.38
04-0530		\$548.44	12/29/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$5.49 \$54.85 \$131.62 \$356.48
04-0531		\$672.98	12/29/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$6.73 \$67.29 \$161.52 \$437.44



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-0536		\$6,182.21	12/29/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$61.82 \$618.23 \$1,483.73 \$4,018.43
04-0537		\$1,611.53	12/08/04	CDA DA OFFICE GENERAL FUND SIGNAL HILL PD	\$16.12 \$161.14 \$386.77 \$1,047.50
04-0540		\$1,464.51	12/08/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$14.65 \$146.45 \$351.48 \$951.93
04-0541		\$2,020.61	12/08/04	CDA DA OFFICE GENERAL FUND CULVER CITY PD	\$20.21 \$202.06 \$484.95 \$1,313.39
04-0543		\$1,209.58	11/17/04	CDA DA OFFICE GENERAL FUND TORRANCE PD	\$12.10 \$120.95 \$290.30 \$786.23
04-0551		\$24,523.87	12/08/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$245.24 \$2,452.38 \$5,885.73 \$15,940.52
04-0552		\$589.72	12/08/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$5.90 \$58.97 \$141.53 \$383.32
04-0553		\$14,347.03	11/17/04	CDA DA OFFICE GENERAL FUND CA DOJ-BNE ORANGE	\$143.47 \$1,434.70 \$3,443.29 \$9,325.57
04-0554		\$1,330.52	12/08/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$13.31 \$133.04 \$319.33 \$864.84
04-0555		\$11,403.73	12/08/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$114.04 \$1,140.37 \$2,736.90 \$7,412.42
04-0557		\$545.42	12/29/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$5.46 \$54.54 \$130.90 \$354.52



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-0559		\$1,099.87	12/29/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$11.00 \$109.99 \$263.97 \$714.91
04-0562	BS091334	\$25,059.39	10/12/04	CDA DA OFFICE GENERAL FUND HAWTHORNE PD	\$250.59 \$2,505.95 \$6,014.25 \$16,288.60
04-0567	SA052944	\$486.66	12/08/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$4.87 \$48.66 \$116.80 \$316.33
04-0589	BS091628	\$26,653.38	10/12/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$266.53 \$2,665.34 \$6,396.81 \$17,324.70
04-0606	BS091634	\$32,538.76	11/17/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$325.39 \$3,253.88 \$7,809.30 \$21,150.19
04-0607	BS091838	\$102,867.18	11/17/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$1,028.67 \$10,286.72 \$24,688.12 \$66,863.67
04-0608	BS091625	\$129,450.23	10/12/04	CDA DA OFFICE GENERAL FUND HAWTHORNE PD	\$1,294.50 \$12,945.02 \$31,068.06 \$84,142.65
04-0625	BA268940	\$926.14	12/08/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$9.26 \$92.62 \$222.27 \$601.99
04-0635	LA046633	\$2,315.57	12/08/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$23.16 \$231.55 \$555.74 \$1,505.12
04-0643		\$2,095.03	12/29/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$20.95 \$209.50 \$502.81 \$1,361.77
04-0644	VA084179	\$21,040.33	12/08/04	CDA DA OFFICE GENERAL FUND WHITTIER PD	\$210.40 \$2,104.04 \$5,049.68 \$13,676.21



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-0663	KA066522	\$2,099.33	12/08/04	CDA DA OFFICE GENERAL FUND POMONA PD	\$20.99 \$209.93 \$503.84 \$1,364.57
04-0667	BS092383	\$26,068.23	11/17/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$260.68 \$2,606.83 \$6,256.37 \$16,944.35
04-0684	LA046730	\$1,244.95	12/08/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$12.45 \$124.49 \$298.79 \$809.22
04-0687	GA058491	\$2,622.87	12/08/04	CDA DA OFFICE GENERAL FUND GLENDALE PD	\$26.23 \$262.28 \$629.49 \$1,704.87
04-0689	LA044149	\$1,534.06	12/29/04	CDA DA OFFICE GENERAL FUND POMONA PD	\$15.34 \$153.40 \$368.18 \$997.14
04-0694	BS092382	\$36,173.80	12/08/04	CDA DA OFFICE GENERAL FUND HAWTHORNE PD	\$361.74 \$3,617.38 \$8,681.71 \$23,512.97
04-0740	SA053691	\$3,208.31	12/29/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$32.08 \$320.84 \$769.99 \$2,085.40
97-0048	043580	\$93,234.95	01/08/04	CDA DA OFFICE GENERAL FUND INGLEWOOD PD	\$932.35 \$9,323.50 \$22,376.39 \$60,602.71
98-0109		\$2,748.99	11/17/04	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$27.49 \$274.90 \$659.76 \$1,786.84

LOS ANGELES	County Total:	\$7,742,947.72
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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
MADERA					
MA2002-0013		\$3,797.35	02/11/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF MADNET	\$37.97 \$379.74 \$911.36 \$370.24 \$2,098.04
MA2003-0088		\$1,064.61	02/11/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF MADNET	\$10.65 \$106.46 \$255.51 \$103.79 \$588.20
MA2003-0130		\$24,101.61	02/11/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF MADNET	\$241.01 \$2,410.16 \$5,784.39 \$2,349.91 \$13,316.14
MADERA				County Total:	\$28,963.57



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
MARIN					
02-16-29		\$11,269.77	03/15/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF MARIN CO MAJOR CRIME	\$112.70 \$1,126.98 \$2,704.74 \$1,098.80 \$6,226.55
03-16-05		\$5,690.16	03/15/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF MARIN CO MAJOR CRIME	\$56.90 \$569.02 \$1,365.64 \$554.79 \$3,143.81
03-16-07		\$21,076.81	03/15/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF MARIN CO MAJOR CRIME	\$210.77 \$2,107.68 \$5,058.43 \$2,054.99 \$11,644.94
03-16-13		\$8,343.71	08/05/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF MARIN CO MAJOR CRIME	\$83.44 \$834.37 \$2,002.49 \$813.51 \$4,609.90
03-16-15		\$15,033.30	08/09/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN RAFAEL PD	\$150.33 \$1,503.33 \$3,607.99 \$1,465.75 \$8,305.90
MARIN				County Total:	\$61,413.75



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
MENDOCINO					
01-SF-074	COMMET	\$2,185.75	01/09/04	CDA DA OFFICE GENERAL FUND AF OFFICER FUND FORT BRAGG PD LEAA ED FUND 15% MENDOCINO CO SO TF MENDOCINO CO NTF UKIAH PD WILLITS PD	\$21.86 \$218.58 \$524.58 \$402.54 \$100.62 \$213.11 \$100.64 \$402.54 \$100.64 \$100.64
02-SF-009	COMMET	\$35,919.00	01/05/04	CDA DA OFFICE GENERAL FUND AF OFFICER FUND LEAA ED FUND 15% MENDOCINO CO COMMET	\$359.19 \$3,591.90 \$8,620.56 \$6,615.08 \$3,502.10 \$13,230.17
02-SF-049	MCSO	\$11,380.28	01/09/04	CDA DA OFFICE GENERAL FUND AF OFFICER FUND FORT BRAGG PD LEAA ED FUND 15% MENDOCINO CO SO UKIAH PD WILLITS PD	\$113.80 \$1,138.03 \$2,731.27 \$2,095.87 \$523.95 \$1,109.58 \$2,619.84 \$523.97 \$523.97
02-SF-051	MCSO	\$6,531.00	01/22/04	CDA DA OFFICE GENERAL FUND AF OFFICER FUND FORT BRAGG PD LEAA ED FUND 15% MENDOCINO CO SO UKIAH PD WILLITS PD	\$65.31 \$653.10 \$1,567.44 \$1,202.79 \$300.70 \$636.77 \$1,503.49 \$300.70 \$300.70
03-SF-012B	TF	\$6,058.00	01/09/04	CDA DA OFFICE GENERAL FUND AF OFFICER FUND FORT BRAGG PD LEAA ED FUND 15% MENDOCINO CO SO TF MENDOCINO CO NTF UKIAH PD WILLITS PD	\$60.58 \$605.80 \$1,453.92 \$1,115.68 \$278.92 \$590.66 \$278.92 \$1,115.68 \$278.92 \$278.92
03-SF-032	TF	\$2,925.38	01/09/04	CDA DA OFFICE GENERAL FUND AF OFFICER FUND FORT BRAGG PD	\$29.25 \$292.54 \$702.09 \$538.76 \$134.69



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				LEAA ED FUND 15%	\$285.22
				MENDOCINO CO SO	\$134.69
				TF MENDOCINO CO NTF	\$538.76
				UKIAH PD	\$134.69
				WILLITS PD	\$134.69
03-SF-033B	TF	\$1,294.00	11/23/04	CDA	\$12.94
				DA OFFICE	\$129.40
				GENERAL FUND	\$310.56
				AF OFFICER FUND	\$238.31
				LEAA ED FUND 15%	\$126.17
				TF MENDOCINO CO NTF	\$476.62
03-SF-038	TF	\$4,339.25	06/11/04	CDA	\$43.39
				DA OFFICE	\$433.93
				GENERAL FUND	\$1,041.42
				AF OFFICER FUND	\$799.15
				FORT BRAGG PD	\$199.76
				LEAA ED FUND 15%	\$423.08
				MENDOCINO CO SO	\$199.79
				TF MENDOCINO CO NTF	\$799.15
				UKIAH PD	\$199.79
				WILLITS PD	\$199.79
03-SF-039	CHP	\$1,263.00	01/14/04	CDA	\$12.63
				DA OFFICE	\$126.30
				GENERAL FUND	\$303.12
				AF OFFICER FUND	\$232.60
				LEAA ED FUND 15%	\$123.14
				TF MENDOCINO CO NTF	\$465.21
03-SF-041	WPD	\$167.00	03/12/04	CDA	\$1.67
				DA OFFICE	\$16.70
				GENERAL FUND	\$40.08
				AF OFFICER FUND	\$30.76
				LEAA ED FUND 15%	\$16.28
				MENDOCINO CO COMMET	\$30.75
				TF MENDOCINO CO NTF	\$30.76
03-SF-042	MCSO	\$1,998.12	03/30/04	CDA	\$19.98
				DA OFFICE	\$199.81
				GENERAL FUND	\$479.55
				AF OFFICER FUND	\$367.97
				FORT BRAGG PD	\$92.00
				LEAA ED FUND 15%	\$194.82
				MENDOCINO CO SO	\$459.99
				UKIAH PD	\$92.00
				WILLITS PD	\$92.00
03-SF-043	MCSO	\$1,347.12	01/28/04	CDA	\$13.47
				DA OFFICE	\$134.71
				GENERAL FUND	\$323.31
				AF OFFICER FUND	\$248.09
				LEAA ED FUND 15%	\$131.34
				MENDOCINO CO COMMET	\$124.06
				MENDOCINO CO SO	\$248.09



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				TF MENDOCINO CO NTF	\$124.05
03-SF-046	TF	\$1,501.32	03/04/04	CDA DA OFFICE GENERAL FUND AF OFFICER FUND LEAA ED FUND 15% MENDOCINO CO COMMET TF MENDOCINO CO NTF	\$15.01 \$150.13 \$360.32 \$276.49 \$146.38 \$276.50 \$276.49
03-SF-047	TF	\$4,024.32	11/02/04	CDA DA OFFICE GENERAL FUND AF OFFICER FUND FORT BRAGG PD LEAA ED FUND 15% MENDOCINO CO SO TF MENDOCINO CO NTF UKIAH PD WILLITS PD	\$40.24 \$402.43 \$965.84 \$741.15 \$185.27 \$392.37 \$185.29 \$741.15 \$185.29 \$185.29
03-SF-048	MCSO	\$10,974.32	02/25/04	CDA DA OFFICE GENERAL FUND AF OFFICER FUND FORT BRAGG PD LEAA ED FUND 15% MENDOCINO CO SO UKIAH PD WILLITS PD	\$109.74 \$1,097.43 \$2,633.84 \$2,021.10 \$505.27 \$1,070.00 \$2,526.38 \$505.28 \$505.28
03-SF-049	WPD	\$1,142.32	02/25/04	CDA DA OFFICE GENERAL FUND AF OFFICER FUND LEAA ED FUND 15% MENDOCINO CO COMMET TF MENDOCINO CO NTF WILLITS PD	\$11.42 \$114.23 \$274.16 \$210.38 \$111.38 \$105.19 \$105.19 \$210.37
04-SF-001	CHP/TF	\$22,464.32	08/19/04	CDA DA OFFICE GENERAL FUND AF OFFICER FUND CHP-UKIAH FORT BRAGG PD LEAA ED FUND 15% MENDOCINO CO SO TF MENDOCINO CO NTF UKIAH PD WILLITS PD	\$224.64 \$2,246.43 \$5,391.44 \$4,137.18 \$2,068.59 \$1,034.31 \$2,190.27 \$1,034.29 \$2,068.59 \$1,034.29 \$1,034.29
04-SF-002	MCSO	\$2,264.32	02/25/04	CDA DA OFFICE GENERAL FUND AF OFFICER FUND	\$22.64 \$226.43 \$543.44 \$417.01



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				FORT BRAGG PD	\$104.26
				LEAA ED FUND 15%	\$220.77
				MENDOCINO CO SO	\$521.26
				UKIAH PD	\$104.25
				WILLITS PD	\$104.26
04-SF-004	WPD	\$156.62	03/22/04	CDA	\$1.57
				DA OFFICE	\$15.66
				GENERAL FUND	\$37.59
				AF OFFICER FUND	\$28.84
				LEAA ED FUND 15%	\$15.27
				WILLITS PD	\$57.69
04-SF-005	WPD	\$58,668.52	04/19/04	CDA	\$586.69
				DA OFFICE	\$5,866.85
				GENERAL FUND	\$14,080.44
				AF OFFICER FUND	\$10,804.79
				FORT BRAGG PD	\$2,701.18
				LEAA ED FUND 15%	\$5,720.18
				MENDOCINO CO SO	\$2,701.20
				UKIAH PD	\$2,701.20
				WILLITS PD	\$13,505.99
04-SF-006	TF	\$888.62	03/19/04	CDA	\$8.89
				DA OFFICE	\$88.86
				GENERAL FUND	\$213.27
				AF OFFICER FUND	\$163.65
				LEAA ED FUND 15%	\$86.64
				MENDOCINO CO COMMET	\$163.66
				TF MENDOCINO CO NTF	\$163.65
04-SF-007	MCSO	\$12,941.12	08/04/04	CDA	\$129.41
				DA OFFICE	\$1,294.11
				GENERAL FUND	\$3,105.87
				AF OFFICER FUND	\$2,383.32
				FORT BRAGG PD	\$595.84
				LEAA ED FUND 15%	\$1,261.76
				MENDOCINO CO SO	\$2,979.15
				UKIAH PD	\$595.83
				WILLITS PD	\$595.83
04-SF-009	COMMET	\$5,460.62	03/19/04	CDA	\$54.61
				DA OFFICE	\$546.06
				GENERAL FUND	\$1,310.55
				AF OFFICER FUND	\$1,005.66
				FORT BRAGG PD	\$251.41
				LEAA ED FUND 15%	\$532.41
				MENDOCINO CO COMMET	\$1,005.66
				MENDOCINO CO SO	\$251.42
				UKIAH PD	\$251.42
				WILLITS PD	\$251.42
04-SF-010	MCSO	\$1,065.75	03/08/04	CDA	\$10.66
				DA OFFICE	\$106.58
				GENERAL FUND	\$255.78
				AF OFFICER FUND	\$196.28



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				LEAA ED FUND 15%	\$103.91
				MENDOCINO CO COMMET	\$196.26
				TF MENDOCINO CO NTF	\$196.28
04-SF-012	MCSO	\$409.50	09/28/04	CDA	\$4.10
				DA OFFICE	\$40.95
				GENERAL FUND	\$98.28
				AF OFFICER FUND	\$75.42
				CHP-GARBERVILLE	\$75.41
				LEAA ED FUND 15%	\$39.93
				MENDOCINO CO COMMET	\$37.70
				TF MENDOCINO CO NTF	\$37.71
04-SF-013	MCSO	\$2,721.50	04/01/04	CDA	\$27.22
				DA OFFICE	\$272.15
				GENERAL FUND	\$653.16
				AF OFFICER FUND	\$501.21
				FORT BRAGG PD	\$125.30
				LEAA ED FUND 15%	\$265.35
				MENDOCINO CO SO	\$626.51
				UKIAH PD	\$125.30
				WILLITS PD	\$125.30
04-SF-014	UPD	\$1,171.50	04/01/04	CDA	\$11.72
				DA OFFICE	\$117.15
				GENERAL FUND	\$281.16
				AF OFFICER FUND	\$215.75
				LEAA ED FUND 15%	\$114.22
				MENDOCINO CO COMMET	\$107.87
				TF MENDOCINO CO NTF	\$107.88
				UKIAH PD	\$215.75
04-SF-016	TF	\$1,017.00	04/12/04	CDA	\$10.17
				DA OFFICE	\$101.70
				GENERAL FUND	\$244.08
				AF OFFICER FUND	\$187.30
				LEAA ED FUND 15%	\$99.16
				MENDOCINO CO COMMET	\$187.29
				TF MENDOCINO CO NTF	\$187.30
04-SF-017	TF	\$113.00	04/12/04	CDA	\$1.13
				DA OFFICE	\$11.30
				GENERAL FUND	\$27.12
				AF OFFICER FUND	\$20.81
				LEAA ED FUND 15%	\$11.02
				MENDOCINO CO COMMET	\$20.81
				TF MENDOCINO CO NTF	\$20.81
04-SF-018	MCSO	\$657.25	04/07/04	CDA	\$6.57
				DA OFFICE	\$65.73
				GENERAL FUND	\$157.74
				AF OFFICER FUND	\$121.04
				LEAA ED FUND 15%	\$64.08
				MENDOCINO CO COMMET	\$60.52
				MENDOCINO CO SO	\$121.05
				TF MENDOCINO CO NTF	\$60.52



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-SF-019	UPD	\$49.12	06/11/04	CDA	\$0.49
				DA OFFICE	\$4.91
				GENERAL FUND	\$11.79
				AF OFFICER FUND	\$9.05
				LEAA ED FUND 15%	\$4.79
				MENDOCINO CO COMMET	\$4.52
				TF MENDOCINO CO NTF	\$4.52
				UKIAH PD	\$9.05
04-SF-020	TF	\$4,970.00	07/12/04	CDA	\$49.70
				DA OFFICE	\$497.00
				GENERAL FUND	\$1,192.80
				AF OFFICER FUND	\$915.31
				FORT BRAGG PD	\$228.82
				LEAA ED FUND 15%	\$484.58
				MENDOCINO CO SO	\$686.48
				TF MENDOCINO CO NTF	\$457.65
				UKIAH PD	\$228.83
				WILLITS PD	\$228.83
04-SF-021	TF	\$419.12	06/11/04	CDA	\$4.19
				DA OFFICE	\$41.91
				GENERAL FUND	\$100.59
				AF OFFICER FUND	\$77.19
				LEAA ED FUND 15%	\$40.86
				MENDOCINO CO COMMET	\$77.19
				TF MENDOCINO CO NTF	\$77.19
04-SF-022	TF	\$4,425.50	08/05/04	CDA	\$44.26
				DA OFFICE	\$442.55
				GENERAL FUND	\$1,062.12
				AF OFFICER FUND	\$815.03
				FORT BRAGG PD	\$203.74
				LEAA ED FUND 15%	\$431.49
				MENDOCINO CO SO	\$203.76
				TF MENDOCINO CO NTF	\$815.03
				UKIAH PD	\$203.76
WILLITS PD	\$203.76				
04-SF-024	CHP/TF	\$4,991.50	09/29/04	CDA	\$49.92
				DA OFFICE	\$499.15
				GENERAL FUND	\$1,197.96
				AF OFFICER FUND	\$831.84
				CHP-UKIAH	\$623.94
				FORT BRAGG PD	\$208.00
				LEAA ED FUND 15%	\$748.73
				MENDOCINO CO SO	\$208.02
				TF MENDOCINO CO NTF	\$207.90
				UKIAH PD	\$208.02
WILLITS PD	\$208.02				
04-SF-025	MCSO/TF	\$7,850.50	08/19/04	CDA	\$78.51
				DA OFFICE	\$785.05
				GENERAL FUND	\$1,884.12
				AF OFFICER FUND	\$1,445.80



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				FORT BRAGG PD	\$361.45
				LEAA ED FUND 15%	\$765.42
				MENDOCINO CO SO	\$1,084.35
				TF MENDOCINO CO NTF	\$722.90
				UKIAH PD	\$361.45
				WILLITS PD	\$361.45
04-SF-026	TF	\$2,526.00	09/29/04	CDA	\$25.26
				DA OFFICE	\$252.60
				GENERAL FUND	\$606.24
				AF OFFICER FUND	\$465.21
				FORT BRAGG PD	\$116.29
				LEAA ED FUND 15%	\$246.29
				MENDOCINO CO SO	\$116.30
				TF MENDOCINO CO NTF	\$465.21
				UKIAH PD	\$116.30
				WILLITS PD	\$116.30
04-SF-027	TF	\$2,151.00	09/29/04	CDA	\$21.51
				DA OFFICE	\$215.10
				GENERAL FUND	\$516.24
				AF OFFICER FUND	\$396.14
				FORT BRAGG PD	\$99.03
				LEAA ED FUND 15%	\$209.72
				MENDOCINO CO SO	\$99.04
				TF MENDOCINO CO NTF	\$396.14
				UKIAH PD	\$99.04
				WILLITS PD	\$99.04
04-SF-028A	TF	\$5,002.00	09/29/04	CDA	\$50.02
				DA OFFICE	\$500.20
				GENERAL FUND	\$1,200.48
				AF OFFICER FUND	\$921.20
				FORT BRAGG PD	\$230.30
				LEAA ED FUND 15%	\$487.70
				MENDOCINO CO SO	\$230.30
				TF MENDOCINO CO NTF	\$921.20
				UKIAH PD	\$230.30
				WILLITS PD	\$230.30
04-SF-028B	TF	\$880.00	11/02/04	CDA	\$8.80
				DA OFFICE	\$88.00
				GENERAL FUND	\$211.20
				AF OFFICER FUND	\$162.07
				LEAA ED FUND 15%	\$85.80
				TF MENDOCINO CO NTF	\$324.13
04-SF-032	TF	\$181.75	11/16/04	CDA	\$1.82
				DA OFFICE	\$18.18
				GENERAL FUND	\$43.62
				AF OFFICER FUND	\$30.30
				LEAA ED FUND 15%	\$27.26
				MENDOCINO CO COMMET	\$15.14
				MENDOCINO CO SO	\$15.15
				TF MENDOCINO CO NTF	\$30.28



State Of California

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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-SF-033	TF/MCSO	\$6,292.75	11/16/04	CDA DA OFFICE GENERAL FUND AF OFFICER FUND FORT BRAGG PD LEAA ED FUND 15% MENDOCINO CO SO TF MENDOCINO CO NTF UKIAH PD WILLITS PD	\$62.93 \$629.28 \$1,510.26 \$1,158.91 \$289.72 \$613.54 \$869.19 \$579.46 \$289.73 \$289.73
04-SF-034	TF	\$1,058.75	11/16/04	CDA DA OFFICE GENERAL FUND AF OFFICER FUND LEAA ED FUND 15% MENDOCINO CO COMMET MENDOCINO CO SO TF MENDOCINO CO NTF	\$10.59 \$105.88 \$254.10 \$176.49 \$158.81 \$88.19 \$88.25 \$176.44
04-SF-035	TF	\$12,565.75	11/16/04	CDA DA OFFICE GENERAL FUND AF OFFICER FUND CHP-GARBERVILLE FORT BRAGG PD LEAA ED FUND 15% MENDOCINO CO SO TF MENDOCINO CO NTF UKIAH PD WILLITS PD	\$125.66 \$1,256.58 \$3,015.78 \$2,291.05 \$1,735.64 \$590.11 \$1,225.16 \$590.12 \$555.41 \$590.12 \$590.12
04-SF-036	TF	\$357.75	11/16/04	CDA DA OFFICE GENERAL FUND AF OFFICER FUND LEAA ED FUND 15% TF MENDOCINO CO NTF	\$3.58 \$35.78 \$85.86 \$65.89 \$34.88 \$131.76
04-SF-037	TF	\$6,003.25	11/17/04	CDA DA OFFICE GENERAL FUND AF OFFICER FUND FORT BRAGG PD LEAA ED FUND 15% MENDOCINO CO SO TF MENDOCINO CO NTF UKIAH PD WILLITS PD	\$60.03 \$600.33 \$1,440.78 \$1,105.60 \$276.39 \$585.32 \$276.40 \$1,105.60 \$276.40 \$276.40
99-SF-039	UPD/TF	\$543,758.24	02/02/04	CDA DA OFFICE GENERAL FUND AF OFFICER FUND FORT BRAGG PD	\$5,437.58 \$54,375.82 \$130,501.98 \$100,142.14 \$25,035.53



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				LEAA ED FUND 15%	\$53,016.43
				MENDOCINO CO SO	\$25,035.54
				TF MENDOCINO CO NTF	\$50,071.07
				UKIAH PD	\$75,106.61
				WILLITS PD	\$25,035.54
MENDOCINO				County Total:	\$806,532.80



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ASSET FORFEITURE REPORT - 2004

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
MERCED					
02-002	145756	\$2,403.23	04/29/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF MERCED/M NTF-MMNTF	\$24.03 \$240.32 \$576.78 \$234.31 \$1,327.79
02-011	145970	\$2,634.14	02/03/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF MERCED/M NTF-MMNTF	\$26.34 \$263.41 \$632.19 \$256.83 \$1,455.37
02-021	146171	\$4,386.48	02/03/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF MERCED/M NTF-MMNTF	\$43.86 \$438.65 \$1,052.76 \$427.68 \$2,423.53
02-024		\$1,705.92	10/15/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF MERCED/M NTF-MMNTF	\$17.06 \$170.59 \$409.42 \$166.33 \$942.52
02-024(A)		\$708.21	10/15/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF MERCED/M NTF-MMNTF	\$7.08 \$70.82 \$169.97 \$69.05 \$391.29
02-024(B)		\$800.61	10/15/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF MERCED/M NTF-MMNTF	\$8.01 \$80.06 \$192.14 \$78.06 \$442.34
02-029		\$2,357.39	10/18/04	CDA DA OFFICE GENERAL FUND MERCED PD	\$23.58 \$235.74 \$565.77 \$1,532.30
02-032		\$1,109.84	01/20/04	CDA DA OFFICE GENERAL FUND 15% - 11489	\$11.10 \$724.17 \$266.36 \$108.21
02-033		\$13,388.54	04/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CHP-MERCED TF MERCED/M NTF-MMNTF	\$133.89 \$1,338.85 \$3,213.25 \$1,305.38 \$1,849.29 \$5,547.88



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-034(A)		\$132,626.70	01/20/04	CDA DA OFFICE GENERAL FUND 15% - 11489 POMONA PD TF MERCED/M NTF-MMNTF	\$1,326.27 \$13,262.67 \$31,830.40 \$12,931.10 \$7,327.63 \$65,948.63
02-034(B)		\$90,941.11	01/20/04	CDA DA OFFICE GENERAL FUND 15% - 11489 POMONA PD TF MERCED/M NTF-MMNTF	\$909.41 \$9,094.11 \$21,825.87 \$8,866.76 \$5,024.50 \$45,220.46
02-034(C)		\$4,707.23	01/20/04	CDA DA OFFICE GENERAL FUND 15% - 11489 POMONA PD TF MERCED/M NTF-MMNTF	\$47.07 \$470.72 \$1,129.74 \$458.95 \$260.07 \$2,340.68
02-034(D)		\$888.59	01/20/04	CDA DA OFFICE GENERAL FUND 15% - 11489 POMONA PD TF MERCED/M NTF-MMNTF	\$8.89 \$88.86 \$213.25 \$86.64 \$49.10 \$441.85
02-036		\$227.46	10/15/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF MERCED/M NTF-MMNTF	\$2.27 \$22.75 \$54.59 \$22.18 \$125.67
02-036(A)		\$121.16	10/19/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF MERCED/M NTF-MMNTF	\$1.21 \$12.12 \$29.08 \$11.81 \$66.94
03-001	146683	\$6,451.38	11/09/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF MERCED/M NTF-MMNTF	\$64.52 \$645.14 \$1,548.32 \$629.01 \$3,564.39
03-002		\$262.29	04/29/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF MERCED/M NTF-MMNTF	\$2.62 \$26.23 \$62.95 \$25.57 \$144.92
03-007		\$319.41	02/03/04	CDA DA OFFICE GENERAL FUND	\$3.19 \$31.94 \$76.66



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				15% - 11489	\$31.14
				TF MERCED/M NTF-MMNTF	\$176.48
03-009		\$815.59	02/03/04	CDAA	\$8.16
				DA OFFICE	\$81.56
				GENERAL FUND	\$195.74
				15% - 11489	\$79.52
				TF MERCED/M NTF-MMNTF	\$450.61
03-012	146763	\$1,573.67	05/03/04	CDAA	\$15.74
				DA OFFICE	\$157.37
				GENERAL FUND	\$377.67
				ATWATER PD	\$1,022.89
03-015		\$606.64	02/03/04	CDAA	\$6.07
				DA OFFICE	\$60.66
				GENERAL FUND	\$145.59
				15% - 11489	\$59.15
				TF MERCED/M NTF-MMNTF	\$335.17
03-016		\$2,211.63	02/03/04	CDAA	\$22.12
				DA OFFICE	\$221.16
				GENERAL FUND	\$530.79
				15% - 11489	\$215.63
				TF MERCED/M NTF-MMNTF	\$1,221.93
03-017	146897	\$12,386.92	11/09/04	CDAA	\$123.87
				DA OFFICE	\$1,238.69
				GENERAL FUND	\$2,972.85
				15% - 11489	\$1,207.73
				TF MERCED/M NTF-MMNTF	\$6,843.78
03-019		\$2,381.44	08/10/04	CDAA	\$23.81
				DA OFFICE	\$238.14
				GENERAL FUND	\$571.55
				15% - 11489	\$232.19
				TF MERCED/M NTF-MMNTF	\$1,315.75
03-022		\$1,424.14	04/29/04	CDAA	\$14.24
				DA OFFICE	\$142.41
				GENERAL FUND	\$341.79
				15% - 11489	\$138.85
				TF MERCED/M NTF-MMNTF	\$786.85
03-024		\$671.81	04/29/04	CDAA	\$6.72
				DA OFFICE	\$67.18
				GENERAL FUND	\$161.23
				15% - 11489	\$65.50
				TF MERCED/M NTF-MMNTF	\$371.18
03-025		\$2,670.72	04/29/04	CDAA	\$26.71
				DA OFFICE	\$267.07
				GENERAL FUND	\$640.97
				15% - 11489	\$260.40
				TF MERCED/M NTF-MMNTF	\$1,475.57



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-027		\$809.66	10/18/04	CDA DA OFFICE GENERAL FUND LOS BANOS PD	\$8.10 \$80.97 \$194.31 \$526.28
03-028		\$7,124.24	04/29/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF MERCED/M NTF-MMNTF	\$71.24 \$712.42 \$1,709.82 \$694.61 \$3,936.15
04-002		\$1,086.09	10/18/04	CDA DA OFFICE GENERAL FUND 15% - 11489 MERCED CO SO	\$10.86 \$108.61 \$260.66 \$105.89 \$600.07
04-003		\$5,913.98	10/15/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF MERCED/M NTF-MMNTF	\$59.14 \$591.40 \$1,419.36 \$576.61 \$3,267.47
04-005		\$844.40	07/22/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF MERCED/M NTF-MMNTF	\$8.44 \$84.44 \$202.66 \$82.33 \$466.53
04-007		\$1,230.46	10/15/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF MERCED/M NTF-MMNTF	\$12.31 \$123.05 \$295.30 \$119.97 \$679.83
04-008		\$1,887.91	10/18/04	CDA DA OFFICE GENERAL FUND 15% - 11489 MERCED CO SO	\$18.88 \$188.79 \$453.10 \$184.07 \$1,043.07
MERCED				County Total:	\$309,678.99



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

TF 04-10-004		\$1,110.00	11/18/04	CDAA	\$55.50
				DA OFFICE	\$111.00
				GENERAL FUND	\$222.00
				TF MODOC CO DTF	\$721.50

MODOC				County Total:	\$1,110.00
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ASSET FORFEITURE REPORT - 2004

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
MONTEREY					
02-21	021485B	\$1,741.86	04/01/04	CDAA DA OFFICE GENERAL FUND MONTEREY PD	\$17.42 \$174.19 \$418.05 \$1,132.20
02-33	021830B	\$837.19	01/20/04	CDAA DA OFFICE GENERAL FUND MONTEREY PD	\$8.37 \$83.72 \$200.93 \$544.17
02-39	022071A	\$935.69	05/24/04	CDAA DA OFFICE GENERAL FUND MONTEREY CO SO	\$9.36 \$93.57 \$224.57 \$608.19
02-41	022204A	\$5,753.44	09/13/04	CDAA DA OFFICE GENERAL FUND SALINAS PD	\$57.53 \$575.34 \$1,380.83 \$3,739.74
03-20	MS031775A	\$666.17	12/21/04	CDAA DA OFFICE GENERAL FUND SALINAS PD	\$6.66 \$66.62 \$159.88 \$433.01
03-22	MS022843A	\$898.76	04/08/04	CDAA DA OFFICE GENERAL FUND MONTEREY CO SO	\$8.99 \$89.88 \$215.70 \$584.19
03-27	MS032075A	\$613.74	01/20/04	CDAA DA OFFICE GENERAL FUND MONTEREY CO SO	\$6.14 \$61.37 \$147.30 \$398.93
03-28	MS032196A	\$449.74	01/20/04	CDAA DA OFFICE GENERAL FUND SALINAS PD	\$4.50 \$44.97 \$107.94 \$292.33
03-40	MS032378A	\$3,041.30	01/20/04	CDAA DA OFFICE GENERAL FUND SALINAS PD	\$30.41 \$304.13 \$729.91 \$1,976.85
03-41	MS032481A	\$265.30	02/12/04	CDAA DA OFFICE GENERAL FUND MONTEREY CO SO	\$2.65 \$26.53 \$63.67 \$172.45
03-42	MS032435A	\$1,158.30	01/20/04	CDAA DA OFFICE GENERAL FUND	\$11.58 \$115.83 \$277.99



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ASSET FORFEITURE REPORT - 2004

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				SALINAS PD	\$752.90
03-43	MK030210B	\$7,427.65	01/20/04	CDA DA OFFICE GENERAL FUND KING CITY PD	\$74.28 \$742.77 \$1,782.64 \$4,827.96
03-44	MS216581	\$5,619.03	04/08/04	CDA DA OFFICE GENERAL FUND MONTEREY CO SO	\$56.19 \$561.90 \$1,348.57 \$3,652.37
03-45	MK030150A	\$3,168.36	05/24/04	CDA DA OFFICE GENERAL FUND KING CITY PD	\$31.68 \$316.84 \$760.41 \$2,059.43
03-46	SS020317A	\$167.30	01/20/04	CDA DA OFFICE GENERAL FUND MONTEREY PD	\$1.67 \$16.73 \$40.15 \$108.75
03-47	SS020291A	\$1,439.79	04/07/04	CDA DA OFFICE GENERAL FUND KING CITY PD	\$14.40 \$143.98 \$345.55 \$935.86
03-48	MK030050A	\$402.79	04/01/04	CDA DA OFFICE GENERAL FUND KING CITY PD	\$4.03 \$40.28 \$96.67 \$261.81
03-49	MK030058A	\$360.79	04/01/04	CDA DA OFFICE GENERAL FUND KING CITY PD	\$3.61 \$36.08 \$86.59 \$234.51
03-50	MS032540A	\$1,671.46	01/20/04	CDA DA OFFICE GENERAL FUND SALINAS PD	\$16.71 \$167.15 \$401.15 \$1,086.45
03-51	MS032533A	\$1,270.62	01/20/04	CDA DA OFFICE GENERAL FUND SALINAS PD	\$12.71 \$127.06 \$304.95 \$825.90
03-52	MS032545A	\$3,973.97	02/19/04	CDA DA OFFICE GENERAL FUND MONTEREY CO SO	\$39.74 \$397.40 \$953.75 \$2,583.08
03-53	MS032680A	\$733.16	01/20/04	CDA DA OFFICE GENERAL FUND	\$7.33 \$73.32 \$175.96



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				SALINAS PD	\$476.55
03-54	MS032574A	\$4,516.91	01/20/04	CDAA	\$45.17
				DA OFFICE	\$451.69
				GENERAL FUND	\$1,084.06
				MARINA PD	\$489.33
				MONTEREY CO SO	\$489.33
				MONTEREY PD	\$489.34
				SEASIDE PD	\$1,467.99
03-55	MS032778A	\$391.21	02/19/04	CDAA	\$3.91
				DA OFFICE	\$39.12
				GENERAL FUND	\$93.89
				MONTEREY CO SO	\$254.29
03-56	MS031601A	\$614.21	02/19/04	CDAA	\$6.14
				DA OFFICE	\$61.42
				GENERAL FUND	\$147.41
				MONTEREY CO SO	\$399.24
03-59	MS032943A	\$546.21	04/01/04	CDAA	\$5.46
				DA OFFICE	\$54.62
				GENERAL FUND	\$131.09
				SALINAS PD	\$355.04
03-60	J35808	\$1,000.21	02/12/04	CDAA	\$10.00
				DA OFFICE	\$100.02
				GENERAL FUND	\$240.05
				SEASIDE PD	\$650.14
03-61	MS022710A	\$515.46	04/01/04	CDAA	\$5.15
				DA OFFICE	\$51.55
				GENERAL FUND	\$123.71
				MONTEREY PD	\$335.05
03-62		\$1,214.46	04/01/04	CDAA	\$12.14
				DA OFFICE	\$121.45
				GENERAL FUND	\$291.47
				SALINAS PD	\$789.40
03-63	MS033122A	\$1,466.76	04/28/04	CDAA	\$14.67
				DA OFFICE	\$146.68
				GENERAL FUND	\$352.02
				MONTEREY PD	\$953.39
03-64	MS033272A	\$1,519.80	09/13/04	CDAA	\$15.20
				DA OFFICE	\$151.98
				GENERAL FUND	\$364.75
				SALINAS PD	\$987.87
03-67	MS033417A	\$1,347.03	04/08/04	CDAA	\$13.47
				DA OFFICE	\$134.70
				GENERAL FUND	\$323.29
				SALINAS PD	\$875.57



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-68		\$68.40	05/24/04	CDA DA OFFICE GENERAL FUND MONTEREY CO SO	\$0.68 \$6.84 \$16.42 \$44.46
03-69	MS040477A	\$946.35	04/08/04	CDA DA OFFICE GENERAL FUND MONTEREY CO SO	\$9.46 \$94.64 \$227.12 \$615.13
03-70	MS033307A	\$1,984.30	06/22/04	CDA DA OFFICE GENERAL FUND MONTEREY CO SO	\$19.84 \$198.43 \$476.23 \$1,289.80
03-72	MS040446A	\$1,426.29	08/05/04	CDA DA OFFICE GENERAL FUND MONTEREY PD	\$14.26 \$142.63 \$342.31 \$927.09
03-73	MS040643A	\$446.29	08/05/04	CDA DA OFFICE GENERAL FUND MONTEREY PD	\$4.46 \$44.63 \$107.11 \$290.09
03-74	MS033598A	\$469.29	08/05/04	CDA DA OFFICE GENERAL FUND MONTEREY PD	\$4.69 \$46.93 \$112.63 \$305.04
03-75	MK030284A	\$2,253.29	05/24/04	CDA DA OFFICE GENERAL FUND KING CITY PD	\$22.53 \$225.33 \$540.79 \$1,464.64
03-76	MS040664A	\$1,146.30	06/22/04	CDA DA OFFICE GENERAL FUND SALINAS PD	\$11.46 \$114.63 \$275.11 \$745.10
03-77	MS040881A	\$408.06	09/13/04	CDA DA OFFICE GENERAL FUND SALINAS PD	\$4.08 \$40.81 \$97.93 \$265.24
03-78	MS040554A	\$178.39	10/12/04	CDA DA OFFICE GENERAL FUND MONTEREY CO SO	\$1.78 \$17.84 \$42.81 \$115.96
03-79	MK040061A	\$1,573.60	12/22/04	CDA DA OFFICE GENERAL FUND CA ALCOHOL BEV CONTROL GONZALES PD	\$15.74 \$157.36 \$377.66 \$102.28 \$818.27



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				SALINAS VS PRISON	\$102.29
04-01	MS033192A	\$413.91	09/23/04	CDAA	\$4.14
				DA OFFICE	\$41.39
				GENERAL FUND	\$99.34
				SEASIDE PD	\$269.04
04-02	MS041255A	\$423.91	12/21/04	CDAA	\$4.24
				DA OFFICE	\$42.39
				GENERAL FUND	\$101.74
				MONTEREY PD	\$275.54
04-03	SS041166A	\$477.89	09/13/04	CDAA	\$4.78
				DA OFFICE	\$47.79
				GENERAL FUND	\$114.69
				MONTEREY CO SO	\$310.63
04-04	MS041280A	\$427.91	10/12/04	CDAA	\$4.28
				DA OFFICE	\$42.79
				GENERAL FUND	\$102.70
				MONTEREY CO SO	\$278.14
04-05	MS040867A	\$1,069.89	09/13/04	CDAA	\$10.70
				DA OFFICE	\$106.99
				GENERAL FUND	\$256.77
				MONTEREY CO SO	\$695.43
04-06	MS040912A	\$137.73	09/13/04	CDAA	\$1.38
				DA OFFICE	\$13.77
				GENERAL FUND	\$33.06
				MONTEREY CO SO	\$89.52
04-07	MS040926A	\$797.07	11/08/04	CDAA	\$7.97
				DA OFFICE	\$79.71
				GENERAL FUND	\$191.30
				MONTEREY CO SO	\$518.09
04-10	MS040970A	\$136.07	11/08/04	CDAA	\$1.36
				DA OFFICE	\$13.61
				GENERAL FUND	\$32.66
				MONTEREY CO SO	\$88.44
MONTEREY				County Total:	\$70,513.61



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
F-102A		\$12,511.93	04/21/04	CDAA DA OFFICE GENERAL FUND TF NAPA SPECIAL IB-NSIB	\$1,689.11 \$1,251.19 \$9,571.63
F-102B		\$12,517.77	10/26/04	CDAA DA OFFICE GENERAL FUND TF NAPA SPECIAL IB-NSIB	\$1,689.90 \$1,251.78 \$9,576.09
F-289		\$346.53	12/29/04	CDAA DA OFFICE GENERAL FUND TF NAPA SPECIAL IB-NSIB	\$3.46 \$34.65 \$83.17 \$225.25
F-302		\$850.11	02/17/04	CDAA DA OFFICE GENERAL FUND TF NAPA SPECIAL IB-NSIB	\$8.50 \$85.00 \$204.03 \$552.58
F-323		\$1,876.97	12/10/04	CDAA DA OFFICE GENERAL FUND TF NAPA SPECIAL IB-NSIB	\$18.77 \$187.70 \$450.47 \$1,220.03
F-342		\$1,418.12	06/15/04	CDAA DA OFFICE GENERAL FUND TF NAPA SPECIAL IB-NSIB	\$14.18 \$141.81 \$340.35 \$921.78
F-347		\$758.33	01/09/04	CDAA DA OFFICE GENERAL FUND TF NAPA SPECIAL IB-NSIB	\$7.58 \$75.83 \$182.00 \$492.92
F-349		\$4,394.20	01/30/04	CDAA DA OFFICE GENERAL FUND TF NAPA SPECIAL IB-NSIB	\$43.94 \$439.42 \$1,054.61 \$2,856.23
F-351		\$9,078.98	06/22/04	CDAA DA OFFICE GENERAL FUND TF NAPA SPECIAL IB-NSIB	\$90.79 \$907.89 \$2,178.96 \$5,901.34
F-352		\$402.03	01/09/04	CDAA DA OFFICE GENERAL FUND TF NAPA SPECIAL IB-NSIB	\$4.02 \$40.20 \$96.49 \$261.32
F-355		\$2,103.85	04/21/04	CDAA DA OFFICE GENERAL FUND	\$21.04 \$210.38 \$504.92



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				TF NAPA SPECIAL IB-NSIB	\$1,367.51
F-356		\$9,078.98	04/01/04	CDA DA OFFICE GENERAL FUND TF NAPA SPECIAL IB-NSIB	\$90.79 \$907.89 \$2,178.96 \$5,901.34
F-358		\$603.28	04/01/04	CDA DA OFFICE GENERAL FUND TF NAPA SPECIAL IB-NSIB	\$6.03 \$60.33 \$144.79 \$392.13
F-360		\$1,035.77	04/21/04	CDA DA OFFICE GENERAL FUND TF NAPA SPECIAL IB-NSIB	\$10.36 \$103.58 \$248.58 \$673.25
F-361		\$251.89	04/01/04	CDA DA OFFICE GENERAL FUND TF NAPA SPECIAL IB-NSIB	\$2.52 \$25.19 \$60.45 \$163.73
F-363		\$1,452.11	06/15/04	CDA DA OFFICE GENERAL FUND TF NAPA SPECIAL IB-NSIB	\$14.53 \$145.21 \$348.50 \$943.87
F-364		\$600.06	01/20/04	CDA DA OFFICE GENERAL FUND TF NAPA SPECIAL IB-NSIB	\$6.00 \$60.01 \$144.01 \$390.04
F-365		\$1,880.08	04/21/04	CDA DA OFFICE GENERAL FUND TF NAPA SPECIAL IB-NSIB	\$18.80 \$188.01 \$451.22 \$1,222.05
F-366		\$1,305.98	05/11/04	CDA DA OFFICE GENERAL FUND TF NAPA SPECIAL IB-NSIB	\$13.06 \$130.60 \$313.44 \$848.88
F-367		\$668.76	06/15/04	CDA DA OFFICE GENERAL FUND TF NAPA SPECIAL IB-NSIB	\$6.69 \$66.88 \$160.50 \$434.69
F-368		\$872.55	04/01/04	CDA DA OFFICE GENERAL FUND TF NAPA SPECIAL IB-NSIB	\$8.73 \$87.26 \$209.41 \$567.15
F-369		\$1,299.45	06/30/04	CDA DA OFFICE GENERAL FUND	\$9.76 \$97.67 \$234.41



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CHP-NAPA	\$322.75
				TF NAPA SPECIAL IB-NSIB	\$634.86
F-370		\$695.26	05/11/04	CDA	\$6.95
				DA OFFICE	\$69.53
				GENERAL FUND	\$166.86
				TF NAPA SPECIAL IB-NSIB	\$451.92
F-371		\$223.40	05/11/04	CDA	\$2.23
				DA OFFICE	\$22.34
				GENERAL FUND	\$53.62
				TF NAPA SPECIAL IB-NSIB	\$145.21
F-372		\$10,830.12	12/01/04	CDA	\$108.30
				DA OFFICE	\$1,083.01
				GENERAL FUND	\$2,599.23
				TF NAPA SPECIAL IB-NSIB	\$7,039.58
F-373		\$505.97	05/11/04	CDA	\$5.06
				DA OFFICE	\$50.60
				GENERAL FUND	\$121.43
				TF NAPA SPECIAL IB-NSIB	\$328.88
F-374		\$2,441.42	05/11/04	CDA	\$24.41
				DA OFFICE	\$244.15
				GENERAL FUND	\$585.94
				TF NAPA SPECIAL IB-NSIB	\$1,586.92
F-375		\$623.43	08/17/04	CDA	\$6.23
				DA OFFICE	\$62.35
				GENERAL FUND	\$149.62
				TF NAPA SPECIAL IB-NSIB	\$405.23
F-376		\$2,919.14	11/09/04	CDA	\$29.20
				DA OFFICE	\$291.91
				GENERAL FUND	\$700.59
				TF NAPA SPECIAL IB-NSIB	\$1,897.44
F-377		\$898.75	06/23/04	CDA	\$8.98
				DA OFFICE	\$89.88
				GENERAL FUND	\$215.70
				TF NAPA SPECIAL IB-NSIB	\$584.19
F-378		\$11,454.50	06/15/04	CDA	\$114.54
				DA OFFICE	\$1,145.45
				GENERAL FUND	\$2,749.08
				TF NAPA SPECIAL IB-NSIB	\$7,445.43
F-381		\$321.84	06/23/04	CDA	\$3.22
				DA OFFICE	\$32.18
				GENERAL FUND	\$77.24
				TF NAPA SPECIAL IB-NSIB	\$209.20
F-384		\$563.28	08/19/04	CDA	\$5.63
				DA OFFICE	\$56.33
				GENERAL FUND	\$135.19



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				TF NAPA SPECIAL IB-NSIB	\$366.13
F-385		\$3,883.63	12/29/04	CDAA	\$38.84
				DA OFFICE	\$388.36
				GENERAL FUND	\$932.07
				TF NAPA SPECIAL IB-NSIB	\$2,524.36
F-388		\$823.29	12/01/04	CDAA	\$6.19
				DA OFFICE	\$61.88
				GENERAL FUND	\$148.51
				CHP-NAPA	\$204.50
				TF NAPA SPECIAL IB-NSIB	\$402.21
F-390		\$317.33	12/29/04	CDAA	\$3.18
				DA OFFICE	\$31.73
				GENERAL FUND	\$76.16
				TF NAPA SPECIAL IB-NSIB	\$206.26
F-393		\$358.11	12/02/04	CDAA	\$3.57
				DA OFFICE	\$35.81
				GENERAL FUND	\$85.95
				TF NAPA SPECIAL IB-NSIB	\$232.78
F-396		\$1,304.99	12/29/04	CDAA	\$13.04
				DA OFFICE	\$130.50
				GENERAL FUND	\$313.20
				TF NAPA SPECIAL IB-NSIB	\$848.25
F-397		\$173.46	12/29/04	CDAA	\$1.73
				DA OFFICE	\$17.35
				GENERAL FUND	\$41.63
				TF NAPA SPECIAL IB-NSIB	\$112.75
F-399		\$227.04	12/29/04	CDAA	\$2.27
				DA OFFICE	\$22.70
				GENERAL FUND	\$54.49
				TF NAPA SPECIAL IB-NSIB	\$147.58
F-400		\$1,796.25	12/29/04	CDAA	\$17.96
				DA OFFICE	\$179.63
				GENERAL FUND	\$431.10
				TF NAPA SPECIAL IB-NSIB	\$1,167.56
F-401		\$5,565.53	10/08/04	CDAA	\$55.65
				DA OFFICE	\$556.55
				GENERAL FUND	\$1,335.73
				TF NAPA SPECIAL IB-NSIB	\$3,617.60
NAPA				County Total:	\$86,204.77



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
NEVADA					
N2003-4414		\$4,667.00	06/29/04	CDA DA OFFICE GENERAL FUND NEVADA CO SO	\$46.67 \$466.70 \$1,120.08 \$3,033.55
N2004-1916	SF04-277	\$3,100.00	10/06/04	CDA DA OFFICE GENERAL FUND NEVADA CO SO	\$31.00 \$310.00 \$744.00 \$2,015.00
NEVADA				County Total:	\$7,767.00



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
ORANGE					
01F07942		\$11,456.60	09/21/04	CDA DA OFFICE GENERAL FUND BUENA PARK PD DOWNEY PD NEWPORT BEACH PD	\$114.57 \$1,145.66 \$2,749.58 \$2,457.44 \$2,457.44 \$2,531.91
02-596		\$26,320.00	04/20/04	CDA DA OFFICE GENERAL FUND GLENDALE PD	\$263.20 \$2,632.00 \$6,316.80 \$17,108.00
02CC07180		\$3,411.42	05/27/04	CDA DA OFFICE GENERAL FUND ORANGE CO SO	\$34.11 \$341.14 \$818.74 \$2,217.43
02CC13234		\$1,995.00	07/06/04	CDA DA OFFICE GENERAL FUND TUSTIN PD	\$19.95 \$199.50 \$478.80 \$1,296.75
02CC13639		\$5,894.12	04/05/04	CDA DA OFFICE GENERAL FUND ORANGE PD	\$58.94 \$589.41 \$1,414.59 \$3,831.18
02CC15231		\$5,851.98	07/23/04	CDA DA OFFICE GENERAL FUND ORANGE CO SO	\$58.52 \$585.20 \$1,404.48 \$3,803.78
02CC16560		\$41,294.41	11/08/04	CDA DA OFFICE GENERAL FUND SANTA ANA PD	\$412.94 \$4,129.44 \$9,910.66 \$26,841.37
02CC16758		\$3,057.61	03/31/04	CDA DA OFFICE GENERAL FUND IRVINE PD	\$30.58 \$305.75 \$733.83 \$1,987.45
02CC18168		\$957.72	11/08/04	CDA DA OFFICE GENERAL FUND IRVINE PD	\$9.58 \$95.77 \$229.85 \$622.52
02F00705		\$838.59	01/12/04	CDA DA OFFICE GENERAL FUND TF PROACT	\$8.39 \$83.86 \$201.26 \$545.08



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02F00761A		\$1,792.48	03/15/04	CDA DA OFFICE GENERAL FUND TF PROACT	\$17.92 \$179.25 \$430.20 \$1,165.11
02F04212		\$3,624.20	04/02/04	CDA DA OFFICE GENERAL FUND HUNTINGTON BEACH PD	\$36.24 \$362.42 \$869.81 \$2,355.73
02F05793		\$1,267.51	09/21/04	CDA DA OFFICE GENERAL FUND LA HABRA PD	\$12.68 \$126.75 \$304.20 \$823.88
02F08644		\$907.72	04/08/04	CDA DA OFFICE GENERAL FUND ORANGE CO SO	\$7.04 \$70.44 \$169.04 \$661.20
02F11288		\$2,639.70	08/20/04	CDA DA OFFICE GENERAL FUND LA HABRA PD	\$26.40 \$263.97 \$633.53 \$1,715.80
02F12060		\$971.21	08/20/04	CDA DA OFFICE GENERAL FUND LA HABRA PD	\$9.71 \$97.12 \$233.09 \$631.29
02F12143		\$2,376.63	08/20/04	CDA DA OFFICE GENERAL FUND BUENA PARK PD	\$23.77 \$237.66 \$570.39 \$1,544.81
02F13236		\$2,723.06	01/22/04	CDA DA OFFICE GENERAL FUND ANAHEIM PD	\$27.23 \$272.31 \$653.53 \$1,769.99
03-075		\$680.12	01/12/04	CDA DA OFFICE GENERAL FUND ANAHEIM PD	\$6.80 \$68.01 \$163.23 \$442.08
03-092		\$1,704.15	03/15/04	CDA DA OFFICE GENERAL FUND ANAHEIM PD	\$17.04 \$170.41 \$409.00 \$1,107.70
03-10400		\$2,810.00	08/20/04	CDA DA OFFICE GENERAL FUND NEWPORT BEACH PD	\$28.10 \$281.00 \$674.40 \$1,826.50



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-220		\$706.78	01/22/04	CDA DA OFFICE GENERAL FUND ORANGE CO SO	\$7.07 \$70.67 \$169.63 \$459.41
03-221		\$6,766.03	01/22/04	CDA DA OFFICE GENERAL FUND ORANGE CO SO	\$67.66 \$676.60 \$1,623.85 \$4,397.92
03-342		\$1,525.00	01/12/04	CDA DA OFFICE GENERAL FUND BUENA PARK PD	\$15.25 \$152.50 \$366.00 \$991.25
03-348		\$560.61	01/12/04	CDA DA OFFICE GENERAL FUND IRVINE PD	\$5.60 \$56.06 \$134.55 \$364.40
03-401		\$1,179.22	03/15/04	CDA DA OFFICE GENERAL FUND SANTA ANA PD	\$11.79 \$117.92 \$283.01 \$766.50
03-427		\$485.10	01/12/04	CDA DA OFFICE GENERAL FUND GARDEN GROVE PD	\$4.85 \$48.51 \$116.42 \$315.32
03-429		\$4,768.81	01/12/04	CDA DA OFFICE GENERAL FUND TF PROACT	\$47.69 \$476.88 \$1,144.51 \$3,099.73
03-431		\$9,055.18	03/15/04	CDA DA OFFICE GENERAL FUND ORANGE PD	\$90.55 \$905.52 \$2,173.24 \$5,885.87
03-453		\$511.05	03/15/04	CDA DA OFFICE GENERAL FUND GARDEN GROVE PD	\$5.11 \$51.11 \$122.65 \$332.18
03-460		\$1,047.59	07/23/04	CDA DA OFFICE GENERAL FUND BUENA PARK PD	\$10.48 \$104.76 \$251.42 \$680.93
03-465		\$411.63	04/16/04	CDA DA OFFICE GENERAL FUND ORANGE CO SO	\$4.12 \$41.16 \$98.79 \$267.56



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-468		\$937.54	07/23/04	CDA DA OFFICE GENERAL FUND ORANGE CO SO	\$9.38 \$93.75 \$225.01 \$609.40
03-482		\$10,089.07	04/02/04	CDA DA OFFICE GENERAL FUND ANAHEIM PD	\$100.89 \$1,008.90 \$2,421.38 \$6,557.90
03-513		\$3,097.76	04/16/04	CDA DA OFFICE GENERAL FUND GARDEN GROVE PD	\$30.98 \$309.78 \$743.46 \$2,013.54
03CC00763		\$2,579.88	01/22/04	CDA DA OFFICE GENERAL FUND ORANGE CO SO	\$25.80 \$257.99 \$619.17 \$1,676.92
03CC00811		\$13,948.79	03/15/04	CDA DA OFFICE GENERAL FUND HUNTINGTON BEACH PD	\$139.49 \$1,394.88 \$3,347.71 \$9,066.71
03CC00816		\$122,213.31	04/06/04	CDA DA OFFICE GENERAL FUND COSTA MESA PD	\$1,222.13 \$12,221.33 \$29,331.19 \$79,438.66
03CC00875		\$3,387.64	03/31/04	CDA DA OFFICE GENERAL FUND BUENA PARK PD	\$33.88 \$338.76 \$813.03 \$2,201.97
03CC00925		\$10,657.20	01/20/04	CDA DA OFFICE GENERAL FUND IRVINE PD	\$106.57 \$1,065.72 \$2,557.73 \$6,927.18
03CC00955		\$9,281.16	07/06/04	CDA DA OFFICE GENERAL FUND ORANGE CO SO	\$92.81 \$928.12 \$2,227.48 \$6,032.75
03CC00976		\$1,492.15	07/06/04	CDA DA OFFICE GENERAL FUND IRVINE PD	\$14.92 \$149.21 \$358.12 \$969.90
03CC01013		\$20,848.99	09/21/04	CDA DA OFFICE GENERAL FUND HUNTINGTON BEACH PD	\$208.49 \$2,084.90 \$5,003.76 \$13,551.84



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03CC01083		\$124,513.82	01/22/04	CDA DA OFFICE GENERAL FUND COSTA MESA PD SANTA ANA PD	\$1,244.55 \$12,504.64 \$29,869.11 \$12,134.33 \$68,761.19
03CC01125		\$865.27	07/06/04	CDA DA OFFICE GENERAL FUND ORANGE CO SO	\$8.65 \$86.53 \$207.66 \$562.43
03CC03019		\$530.00	04/02/04	CDA DA OFFICE GENERAL FUND CHP-SANTA ANA	\$5.30 \$53.00 \$127.20 \$344.50
03CC03035		\$31,348.64	04/02/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$313.49 \$3,134.86 \$7,523.67 \$20,376.62
03CC03128		\$567.44	07/23/04	CDA DA OFFICE GENERAL FUND GARDEN GROVE PD	\$5.67 \$56.74 \$136.19 \$368.84
03CC03131		\$870.00	08/16/04	CDA DA OFFICE GENERAL FUND BUENA PARK PD	\$8.70 \$87.00 \$208.80 \$565.50
03CC17281		\$295.00	08/04/04	CDA DA OFFICE GENERAL FUND TUSTIN PD	\$2.95 \$29.50 \$70.80 \$191.75
03CC17337		\$1,013.74	07/06/04	CDA DA OFFICE GENERAL FUND HUNTINGTON BEACH PD	\$10.14 \$101.37 \$243.30 \$658.93
03F00020		\$467.91	01/12/04	CDA DA OFFICE GENERAL FUND SANTA ANA PD	\$4.68 \$46.79 \$112.30 \$304.14
03F00376		\$2,701.56	09/21/04	CDA DA OFFICE GENERAL FUND COSTA MESA PD	\$27.02 \$270.16 \$648.37 \$1,756.01
03F00558		\$597.70	01/12/04	CDA DA OFFICE GENERAL FUND TF PROACT	\$5.98 \$59.77 \$143.45 \$388.50



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03F00596		\$13,658.86	03/15/04	CDA DA OFFICE GENERAL FUND SANTA ANA PD	\$136.59 \$1,365.89 \$3,278.13 \$8,878.25
03F00598		\$643.97	07/20/04	CDA DA OFFICE GENERAL FUND CA DOJ-BNE ORANGE	\$6.44 \$64.40 \$154.55 \$418.58
03F01685		\$1,396.33	03/31/04	CDA DA OFFICE GENERAL FUND BUENA PARK PD	\$13.96 \$139.63 \$335.12 \$907.62
03F01762		\$922.50	01/12/04	CDA DA OFFICE GENERAL FUND HUNTINGTON BEACH PD	\$9.23 \$92.25 \$221.40 \$599.62
03F02337		\$6,091.36	07/23/04	CDA DA OFFICE GENERAL FUND ORANGE PD	\$60.91 \$609.14 \$1,461.93 \$3,959.38
03F02368		\$695.34	04/08/04	CDA DA OFFICE GENERAL FUND ORANGE CO SO	\$6.95 \$69.53 \$166.88 \$451.98
03F02434		\$3,869.79	01/12/04	CDA DA OFFICE GENERAL FUND IRVINE PD	\$38.70 \$386.98 \$928.75 \$2,515.36
03F02667		\$3,301.75	04/08/04	CDA DA OFFICE GENERAL FUND ORANGE CO SO	\$33.02 \$330.17 \$792.42 \$2,146.14
03F02749		\$1,017.22	04/08/04	CDA DA OFFICE GENERAL FUND ORANGE CO SO	\$10.17 \$101.72 \$244.13 \$661.20
03F03458		\$618.47	01/12/04	CDA DA OFFICE GENERAL FUND SANTA ANA PD	\$6.18 \$61.85 \$148.43 \$402.01
03F03867		\$7,242.14	07/06/04	CDA DA OFFICE GENERAL FUND HUNTINGTON BEACH PD	\$72.45 \$724.51 \$1,735.84 \$4,709.34



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03F04564		\$3,887.23	01/12/04	CDA DA OFFICE GENERAL FUND SANTA ANA PD	\$38.87 \$388.72 \$932.94 \$2,526.70
03F04715		\$1,012.23	09/21/04	CDA DA OFFICE GENERAL FUND ORANGE PD	\$10.66 \$106.62 \$255.89 \$639.06
03F04828		\$2,083.58	01/28/04	CDA DA OFFICE GENERAL FUND HUNTINGTON BEACH PD	\$20.84 \$208.35 \$500.06 \$1,354.33
03F04907		\$1,696.34	10/15/04	CDA DA OFFICE GENERAL FUND GARDEN GROVE PD	\$16.96 \$169.63 \$407.12 \$1,102.63
03F05101		\$1,231.28	01/22/04	CDA DA OFFICE GENERAL FUND ANAHEIM PD	\$12.31 \$123.13 \$295.51 \$800.33
03F05341		\$3,896.01	04/16/04	CDA DA OFFICE GENERAL FUND ORANGE CO SO	\$38.96 \$389.60 \$935.04 \$2,532.41
03F05343		\$633.79	01/12/04	CDA DA OFFICE GENERAL FUND HUNTINGTON BEACH PD	\$6.34 \$63.38 \$152.11 \$411.96
03F05391		\$1,537.53	01/22/04	CDA DA OFFICE GENERAL FUND ORANGE CO SO	\$15.38 \$153.75 \$369.01 \$999.39
03F06399		\$1,963.03	01/12/04	CDA DA OFFICE GENERAL FUND IRVINE PD	\$19.63 \$196.30 \$471.13 \$1,275.97
03F06471		\$8,971.68	01/12/04	CDA DA OFFICE GENERAL FUND HUNTINGTON BEACH PD	\$89.72 \$897.17 \$2,153.20 \$5,831.59
03F06832		\$475.53	01/12/04	CDA DA OFFICE GENERAL FUND IRVINE PD	\$4.76 \$47.55 \$114.13 \$309.09



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03F06873		\$1,120.24	01/12/04	CDA DA OFFICE GENERAL FUND IRVINE PD	\$11.20 \$112.02 \$268.86 \$728.16
03F07702		\$1,622.43	01/22/04	CDA DA OFFICE GENERAL FUND ORANGE CO SO	\$16.22 \$162.24 \$389.38 \$1,054.59
03F07732		\$929.00	01/12/04	CDA DA OFFICE GENERAL FUND TUSTIN PD	\$9.29 \$92.90 \$222.96 \$603.85
03F07908		\$485.86	12/14/04	CDA DA OFFICE GENERAL FUND WESTMINSTER PD	\$4.86 \$48.58 \$116.61 \$315.81
03F07918		\$469.85	01/12/04	CDA DA OFFICE GENERAL FUND GARDEN GROVE PD	\$4.70 \$46.99 \$112.76 \$305.40
03F08065		\$485.00	03/31/04	CDA DA OFFICE GENERAL FUND BUENA PARK PD	\$4.85 \$48.50 \$116.40 \$315.25
03F08238		\$1,051.03	01/12/04	CDA DA OFFICE GENERAL FUND TF PROACT	\$10.51 \$105.10 \$252.25 \$683.17
03F08305		\$2,001.60	01/12/04	CDA DA OFFICE GENERAL FUND LAGUNA BEACH PD	\$20.02 \$200.16 \$480.38 \$1,301.04
03F08413		\$722.66	01/22/04	CDA DA OFFICE GENERAL FUND ORANGE CO SO	\$7.23 \$72.26 \$173.44 \$469.73
03F08531		\$1,738.01	01/22/04	CDA DA OFFICE GENERAL FUND NEWPORT BEACH PD	\$17.38 \$173.80 \$417.12 \$1,129.71
03F08577		\$1,461.15	03/31/04	CDA DA OFFICE GENERAL FUND IRVINE PD	\$14.61 \$146.11 \$350.68 \$949.75



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03F08591		\$531.20	09/21/04	CDAA DA OFFICE GENERAL FUND IRVINE PD	\$5.31 \$53.12 \$127.49 \$345.28
03F08642		\$2,194.76	09/21/04	CDAA DA OFFICE GENERAL FUND COSTA MESA PD	\$21.95 \$219.48 \$526.74 \$1,426.59
03F08792		\$573.45	01/12/04	CDAA DA OFFICE GENERAL FUND GARDEN GROVE PD	\$5.73 \$57.35 \$137.63 \$372.74
03F08795		\$768.12	01/28/04	CDAA DA OFFICE GENERAL FUND CYPRESS PD	\$7.68 \$76.81 \$184.35 \$499.28
03F08802		\$574.74	03/15/04	CDAA DA OFFICE GENERAL FUND GARDEN GROVE PD	\$5.75 \$57.47 \$137.94 \$373.58
03F08866		\$984.06	03/30/04	CDAA DA OFFICE GENERAL FUND GARDEN GROVE PD	\$9.84 \$98.41 \$236.17 \$639.64
03F08881		\$928.30	01/22/04	CDAA DA OFFICE GENERAL FUND ORANGE CO SO	\$9.28 \$92.83 \$222.79 \$603.40
03F08917		\$1,748.71	02/19/04	CDAA DA OFFICE GENERAL FUND ANAHEIM PD	\$17.49 \$174.87 \$419.69 \$1,136.66
03F09010		\$582.76	01/12/04	CDAA DA OFFICE GENERAL FUND ANAHEIM PD	\$5.83 \$58.28 \$139.86 \$378.79
03F09064		\$516.56	01/12/04	CDAA DA OFFICE GENERAL FUND ANAHEIM PD	\$5.17 \$51.66 \$123.97 \$335.76
03F09086B		\$945.59	09/21/04	CDAA DA OFFICE GENERAL FUND BUENA PARK PD	\$9.46 \$94.56 \$226.94 \$614.63



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03F09183		\$6,921.61	04/16/04	CDA DA OFFICE GENERAL FUND ORANGE CO SO	\$69.22 \$692.15 \$1,661.19 \$4,499.05
03F09187		\$1,776.40	09/21/04	CDA DA OFFICE GENERAL FUND COSTA MESA PD	\$17.76 \$177.64 \$426.34 \$1,154.66
03F09420		\$2,515.65	04/02/04	CDA DA OFFICE GENERAL FUND NEWPORT BEACH PD	\$25.16 \$251.56 \$603.76 \$1,635.17
03F09626		\$4,446.25	03/15/04	CDA DA OFFICE GENERAL FUND GARDEN GROVE PD	\$44.46 \$444.63 \$1,067.10 \$2,890.06
03F09648		\$1,522.90	01/28/04	CDA DA OFFICE GENERAL FUND BUENA PARK PD	\$15.23 \$152.28 \$365.50 \$989.89
03F09967		\$1,117.79	01/22/04	CDA DA OFFICE GENERAL FUND ORANGE CO SO	\$11.18 \$111.78 \$268.27 \$726.56
03F10194		\$1,135.33	09/21/04	CDA DA OFFICE GENERAL FUND FOUNTAIN VALLEY PD HUNTINGTON BEACH PD NEWPORT BEACH PD	\$11.35 \$113.53 \$272.48 \$73.80 \$590.37 \$73.80
03F10200A		\$1,190.22	01/22/04	CDA DA OFFICE GENERAL FUND WESTMINSTER PD	\$11.90 \$119.02 \$285.65 \$773.65
03F10201		\$9,993.66	01/12/04	CDA DA OFFICE GENERAL FUND ORANGE PD	\$99.94 \$999.36 \$2,398.48 \$6,495.88
03F10202		\$2,137.58	01/12/04	CDA DA OFFICE GENERAL FUND GARDEN GROVE PD	\$21.38 \$213.75 \$513.02 \$1,389.43
03F10217		\$1,008.54	03/15/04	CDA DA OFFICE GENERAL FUND	\$10.09 \$100.85 \$242.05



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GARDEN GROVE PD	\$655.55
03F10609		\$927.07	04/16/04	CDA DA OFFICE GENERAL FUND ORANGE CO SO	\$9.27 \$92.70 \$222.50 \$602.60
03F10635		\$702.81	04/16/04	CDA DA OFFICE GENERAL FUND ORANGE CO SO	\$7.03 \$70.28 \$168.67 \$456.83
03F10761		\$2,401.95	01/22/04	CDA DA OFFICE GENERAL FUND SANTA ANA PD	\$24.02 \$240.20 \$576.47 \$1,561.26
03F10883B		\$708.81	08/20/04	CDA DA OFFICE GENERAL FUND FOUNTAIN VALLEY PD	\$7.09 \$70.88 \$170.11 \$460.73
03F10916		\$828.59	09/21/04	CDA DA OFFICE GENERAL FUND ORANGE CO SO	\$8.29 \$82.86 \$198.86 \$538.58
03F10979		\$3,718.21	02/19/04	CDA DA OFFICE GENERAL FUND SANTA ANA PD	\$37.18 \$371.82 \$892.37 \$2,416.84
03F11013		\$593.85	01/28/04	CDA DA OFFICE GENERAL FUND CYPRESS PD	\$5.94 \$59.39 \$142.52 \$386.00
03F11038		\$1,675.37	03/15/04	CDA DA OFFICE GENERAL FUND GARDEN GROVE PD	\$16.75 \$167.54 \$402.09 \$1,088.99
03F11041		\$2,059.12	03/15/04	CDA DA OFFICE GENERAL FUND WESTMINSTER PD	\$20.59 \$205.91 \$494.19 \$1,338.43
03F11141		\$1,739.29	07/23/04	CDA DA OFFICE GENERAL FUND HUNTINGTON BEACH PD	\$17.39 \$173.93 \$417.43 \$1,130.54
03F11198		\$1,125.06	04/16/04	CDA DA OFFICE GENERAL FUND	\$11.25 \$112.51 \$270.01



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				ORANGE CO SO	\$731.29
03F11308		\$1,380.92	01/28/04	CDA DA OFFICE GENERAL FUND ANAHEIM PD	\$13.81 \$138.09 \$331.42 \$897.60
03F11574		\$1,425.47	04/16/04	CDA DA OFFICE GENERAL FUND ORANGE CO SO	\$14.25 \$142.55 \$342.11 \$926.56
03F11579		\$716.90	03/15/04	CDA DA OFFICE GENERAL FUND ORANGE PD	\$7.17 \$71.68 \$172.06 \$465.99
03F12120		\$8,684.88	07/23/04	CDA DA OFFICE GENERAL FUND ANAHEIM PD	\$86.85 \$868.49 \$2,084.37 \$5,645.17
03F12352		\$535.79	04/02/04	CDA DA OFFICE GENERAL FUND SANTA ANA SCHOOL POLICE	\$5.36 \$53.58 \$128.59 \$348.26
03F12363		\$899.30	03/15/04	CDA DA OFFICE GENERAL FUND ORANGE PD	\$8.99 \$89.93 \$215.83 \$584.55
03F12447		\$1,150.68	03/31/04	CDA DA OFFICE GENERAL FUND LONG BEACH PD	\$11.51 \$115.07 \$276.16 \$747.94
03F12483		\$1,146.10	03/31/04	CDA DA OFFICE GENERAL FUND IRVINE PD	\$11.46 \$114.61 \$275.06 \$744.97
03F12514		\$1,092.78	03/31/04	CDA DA OFFICE GENERAL FUND GARDEN GROVE PD	\$10.93 \$109.27 \$262.27 \$710.31
03F12602		\$6,086.48	03/15/04	CDA DA OFFICE GENERAL FUND GARDEN GROVE PD	\$60.86 \$608.65 \$1,460.76 \$3,956.21
03F12727		\$3,047.04	03/31/04	CDA DA OFFICE GENERAL FUND	\$30.47 \$304.70 \$731.29



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				SANTA ANA PD	\$1,980.58
03F12774		\$1,308.04	03/31/04	CDA DA OFFICE GENERAL FUND GARDEN GROVE PD	\$13.08 \$130.80 \$313.93 \$850.23
03F12862		\$1,826.21	04/02/04	CDA DA OFFICE GENERAL FUND LAGUNA BEACH PD	\$18.26 \$182.62 \$438.29 \$1,187.04
03F12995		\$2,772.44	07/06/04	CDA DA OFFICE GENERAL FUND ORANGE CO SO	\$27.72 \$277.24 \$665.39 \$1,802.09
03F13022		\$1,661.19	07/23/04	CDA DA OFFICE GENERAL FUND ANAHEIM PD	\$16.61 \$166.12 \$398.69 \$1,079.77
03F13238		\$1,004.61	04/16/04	CDA DA OFFICE GENERAL FUND BUENA PARK PD	\$10.05 \$100.45 \$241.11 \$653.00
03F13359		\$3,302.33	04/16/04	CDA DA OFFICE GENERAL FUND GARDEN GROVE PD	\$33.02 \$330.23 \$792.56 \$2,146.52
03F13387B		\$1,390.17	04/02/04	CDA DA OFFICE GENERAL FUND GARDEN GROVE PD	\$13.90 \$139.02 \$333.64 \$903.61
03F13402		\$1,052.70	04/16/04	CDA DA OFFICE GENERAL FUND HUNTINGTON BEACH PD	\$10.53 \$105.26 \$252.65 \$684.26
03F13555		\$7,469.39	12/14/04	CDA DA OFFICE GENERAL FUND SANTA ANA PD	\$74.69 \$746.94 \$1,792.65 \$4,855.11
03F13579		\$1,305.89	04/02/04	CDA DA OFFICE GENERAL FUND ORANGE PD	\$13.06 \$130.59 \$313.41 \$848.83
03F13640		\$4,213.69	05/27/04	CDA DA OFFICE GENERAL FUND	\$42.14 \$421.36 \$1,011.29



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				SANTA ANA PD	\$2,738.90
03F14095		\$652.00	04/02/04	CDA DA OFFICE GENERAL FUND BUENA PARK PD	\$6.52 \$65.20 \$156.48 \$423.80
03F14271		\$6,251.06	05/27/04	CDA DA OFFICE GENERAL FUND WESTMINSTER PD	\$62.51 \$625.11 \$1,500.25 \$4,063.19
03F14482		\$1,153.90	05/27/04	CDA DA OFFICE GENERAL FUND SANTA ANA PD	\$11.54 \$115.38 \$276.94 \$750.04
03F14553		\$1,786.82	12/14/04	CDA DA OFFICE GENERAL FUND ORANGE CO SO	\$17.87 \$178.68 \$428.84 \$1,161.43
03F73357X		\$2,474.06	01/22/04	CDA DA OFFICE GENERAL FUND ORANGE CO SO	\$24.74 \$247.41 \$593.77 \$1,608.14
03J16037A		\$1,678.39	02/19/04	CDA DA OFFICE GENERAL FUND SANTA ANA PD	\$16.78 \$167.84 \$402.81 \$1,090.96
04-051		\$8,886.82	07/06/04	CDA DA OFFICE GENERAL FUND ORANGE PD	\$88.87 \$888.68 \$2,132.84 \$5,776.43
04-062		\$4,940.14	07/23/04	CDA DA OFFICE GENERAL FUND HUNTINGTON BEACH PD	\$49.40 \$494.01 \$1,185.63 \$3,211.10
04-068		\$451.13	08/20/04	CDA DA OFFICE GENERAL FUND TF PROACT	\$4.51 \$45.11 \$108.27 \$293.24
04-1097		\$1,561.90	07/23/04	CDA DA OFFICE GENERAL FUND BUENA PARK PD	\$15.62 \$156.18 \$374.86 \$1,015.24
04-165331		\$1,255.00	12/14/04	CDA DA OFFICE GENERAL FUND	\$12.55 \$125.50 \$301.20



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				ORANGE CO RNSP	\$815.75
04-171258		\$2,760.76	12/14/04	CDAA	\$27.61
				DA OFFICE	\$276.08
				GENERAL FUND	\$662.58
				ORANGE CO RNSP	\$1,794.49
04-173530		\$5,671.91	12/14/04	CDAA	\$56.72
				DA OFFICE	\$567.19
				GENERAL FUND	\$1,361.26
				ORANGE CO RNSP	\$3,686.74
04-190		\$1,800.28	07/23/04	CDAA	\$18.00
				DA OFFICE	\$180.03
				GENERAL FUND	\$432.07
				ORANGE CO SO	\$1,170.18
04-191		\$1,003.09	07/23/04	CDAA	\$10.03
				DA OFFICE	\$100.31
				GENERAL FUND	\$240.74
				ORANGE CO SO	\$652.01
04-193		\$2,076.33	07/23/04	CDAA	\$20.76
				DA OFFICE	\$207.63
				GENERAL FUND	\$498.32
				ORANGE CO SO	\$1,349.62
04-214		\$3,840.99	09/21/04	CDAA	\$38.41
				DA OFFICE	\$384.10
				GENERAL FUND	\$921.84
				ORANGE CO SO	\$2,496.64
04-219		\$3,488.81	12/14/04	CDAA	\$34.89
				DA OFFICE	\$348.88
				GENERAL FUND	\$837.31
				ORANGE CO SO	\$2,267.73
04-220		\$6,179.84	12/14/04	CDAA	\$61.80
				DA OFFICE	\$617.98
				GENERAL FUND	\$1,483.16
				ORANGE CO SO	\$4,016.90
04-236		\$4,134.12	07/23/04	CDAA	\$41.34
				DA OFFICE	\$413.41
				GENERAL FUND	\$992.19
				ANAHEIM PD	\$2,687.18
04-256		\$1,145.80	12/14/04	CDAA	\$11.46
				DA OFFICE	\$114.58
				GENERAL FUND	\$274.99
				ANAHEIM PD	\$744.77
04-274		\$509.97	09/21/04	CDAA	\$5.10
				DA OFFICE	\$51.00
				GENERAL FUND	\$122.39



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				WESTMINSTER PD	\$331.48
04-277		\$830.13	09/21/04	CDA DA OFFICE GENERAL FUND WESTMINSTER PD	\$8.30 \$83.01 \$199.23 \$539.59
04-361		\$53,114.37	08/16/04	CDA DA OFFICE GENERAL FUND COSTA MESA PD TF PROACT	\$531.14 \$5,311.43 \$12,747.45 \$25,893.26 \$8,631.09
04CC00260		\$56,301.11	05/25/04	CDA DA OFFICE GENERAL FUND HUNTINGTON BEACH PD NEWPORT BEACH PD SIGNAL HILL PD TUSTIN PD	\$563.01 \$5,630.11 \$13,512.27 \$25,595.72 \$4,000.00 \$4,000.00 \$3,000.00
04CC00294		\$2,109.71	09/21/04	CDA DA OFFICE GENERAL FUND COSTA MESA PD	\$21.10 \$210.97 \$506.33 \$1,371.31
04CC00331		\$5,033.97	08/10/04	CDA DA OFFICE GENERAL FUND ORANGE PD	\$50.34 \$503.40 \$1,208.15 \$3,272.08
04CC00853		\$8,424.88	08/30/04	CDA DA OFFICE GENERAL FUND ANAHEIM PD	\$84.25 \$842.49 \$2,021.97 \$5,476.17
04CC00884		\$1,052.39	08/16/04	CDA DA OFFICE GENERAL FUND COSTA MESA PD	\$10.52 \$105.24 \$252.57 \$684.06
04CC00901		\$2,538.42	09/21/04	CDA DA OFFICE GENERAL FUND ANAHEIM PD	\$25.38 \$253.84 \$609.22 \$1,649.98
04CC00906		\$1,005.25	11/02/04	CDA DA OFFICE GENERAL FUND BUENA PARK PD	\$10.05 \$100.53 \$241.26 \$653.41
04CC00994		\$1,562.88	10/29/04	CDA DA OFFICE GENERAL FUND CA DOJ-BNE ORANGE	\$15.63 \$156.29 \$375.09 \$1,015.87



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04F00023		\$587.00	07/06/04	CDA DA OFFICE GENERAL FUND TUSTIN PD	\$5.87 \$58.70 \$140.88 \$381.55
04F00050A		\$915.00	09/21/04	CDA DA OFFICE GENERAL FUND TUSTIN PD	\$9.15 \$91.50 \$219.60 \$594.75
04F00073		\$4,626.12	07/06/04	CDA DA OFFICE GENERAL FUND ANAHEIM PD	\$46.26 \$462.61 \$1,110.27 \$3,006.98
04F00084		\$965.21	07/23/04	CDA DA OFFICE GENERAL FUND ORANGE CO SO	\$9.65 \$96.52 \$231.65 \$627.39
04F00103		\$927.83	07/23/04	CDA DA OFFICE GENERAL FUND ORANGE CO SO	\$9.28 \$92.78 \$222.68 \$603.09
04F00249		\$1,854.20	05/27/04	CDA DA OFFICE GENERAL FUND CYPRESS PD	\$18.54 \$185.42 \$445.01 \$1,205.23
04F00318		\$4,220.43	04/02/04	CDA DA OFFICE GENERAL FUND IRVINE PD	\$42.20 \$422.05 \$1,012.90 \$2,743.28
04F00344		\$3,059.91	11/08/04	CDA DA OFFICE GENERAL FUND COSTA MESA PD	\$21.11 \$1,159.99 \$506.64 \$1,372.17
04F00376		\$156.40	09/21/04	CDA DA OFFICE GENERAL FUND COSTA MESA PD	\$1.56 \$15.64 \$37.54 \$101.66
04F00428		\$1,606.43	07/23/04	CDA DA OFFICE GENERAL FUND ORANGE CO SO	\$16.06 \$160.64 \$385.54 \$1,044.19
04F00607		\$2,267.26	12/04/04	CDA DA OFFICE GENERAL FUND ORANGE CO SO	\$22.67 \$226.73 \$544.14 \$1,473.72



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04F00615		\$22,235.45	08/20/04	CDA DA OFFICE GENERAL FUND CA DOJ-BNE ORANGE CHP COSTA MESA PD	\$222.35 \$2,223.55 \$5,336.52 \$1,445.30 \$722.65 \$12,285.08
04F00632		\$3,121.72	12/14/04	CDA DA OFFICE GENERAL FUND ANAHEIM PD	\$31.22 \$312.17 \$749.21 \$2,029.12
04F00635		\$809.70	12/14/04	CDA DA OFFICE GENERAL FUND CHP	\$8.10 \$80.96 \$194.33 \$526.31
04F00881		\$11,490.98	09/21/04	CDA DA OFFICE GENERAL FUND WESTMINSTER PD	\$114.90 \$1,149.10 \$2,757.84 \$7,469.14
04F00952		\$2,225.98	07/23/04	CDA DA OFFICE GENERAL FUND IRVINE PD	\$22.26 \$222.59 \$534.24 \$1,446.89
04F00982		\$1,290.51	07/23/04	CDA DA OFFICE GENERAL FUND IRVINE PD	\$12.91 \$129.05 \$309.72 \$838.83
04F01054		\$802.03	07/23/04	CDA DA OFFICE GENERAL FUND ANAHEIM PD	\$8.02 \$80.20 \$192.49 \$521.32
04F01068		\$1,720.33	09/21/04	CDA DA OFFICE GENERAL FUND BUENA PARK PD	\$17.20 \$172.03 \$412.88 \$1,118.22
04F01370		\$657.41	07/23/04	CDA DA OFFICE GENERAL FUND LAGUNA BEACH PD TUSTIN PD	\$6.57 \$65.74 \$157.78 \$363.22 \$64.10
04F01370A		\$1,850.17	07/23/04	CDA DA OFFICE GENERAL FUND LAGUNA BEACH PD TUSTIN PD	\$18.50 \$185.02 \$444.04 \$1,022.22 \$180.39



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04F01408		\$436.85	07/14/04	CDAA DA OFFICE GENERAL FUND ORANGE CO SO	\$4.37 \$43.69 \$104.84 \$283.95
04F01424		\$4,042.01	07/23/04	CDAA DA OFFICE GENERAL FUND IRVINE PD	\$40.42 \$404.20 \$970.08 \$2,627.31
04F01554		\$940.77	08/03/04	CDAA DA OFFICE GENERAL FUND ORANGE CO SO	\$9.41 \$94.08 \$225.78 \$611.50
04F01620		\$953.70	07/23/04	CDAA DA OFFICE GENERAL FUND ORANGE CO SO	\$9.54 \$95.36 \$228.89 \$619.91
04F01794		\$4,126.44	07/23/04	CDAA DA OFFICE GENERAL FUND ANAHEIM PD	\$41.26 \$412.64 \$990.35 \$2,682.19
04F01958		\$3,812.46	07/23/04	CDAA DA OFFICE GENERAL FUND ANAHEIM PD	\$38.12 \$381.25 \$914.99 \$2,478.10
04F02023		\$473.82	07/06/04	CDAA DA OFFICE GENERAL FUND GARDEN GROVE PD	\$4.74 \$47.38 \$113.72 \$307.98
04F02028		\$1,148.00	09/21/04	CDAA DA OFFICE GENERAL FUND WESTMINSTER PD	\$11.48 \$114.80 \$275.52 \$746.20
04F02096		\$11,195.59	07/23/04	CDAA DA OFFICE GENERAL FUND ORANGE CO SO	\$111.96 \$1,119.56 \$2,686.94 \$7,277.13
04F02258		\$1,315.63	07/06/04	CDAA DA OFFICE GENERAL FUND ORANGE PD	\$13.16 \$131.56 \$315.75 \$855.16
04F02351		\$653.42	07/23/04	CDAA DA OFFICE GENERAL FUND SANTA ANA PD	\$6.53 \$65.34 \$156.82 \$424.73



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04F02443		\$573.03	11/08/04	CDA DA OFFICE GENERAL FUND SANTA ANA PD	\$5.73 \$57.30 \$137.53 \$372.47
04F03266		\$1,844.97	07/23/04	CDA DA OFFICE GENERAL FUND ANAHEIM PD	\$18.45 \$184.50 \$442.79 \$1,199.23
04F03283		\$497.98	07/23/04	CDA DA OFFICE GENERAL FUND ANAHEIM PD	\$4.98 \$49.79 \$119.52 \$323.69
04F03359		\$1,027.21	09/21/04	CDA DA OFFICE GENERAL FUND BUENA PARK PD	\$10.27 \$102.72 \$246.53 \$667.69
04F03422		\$1,922.00	07/23/04	CDA DA OFFICE GENERAL FUND CHP-SANTA ANA	\$19.22 \$192.20 \$461.28 \$1,249.30
04F03460		\$1,807.88	08/20/04	CDA DA OFFICE GENERAL FUND BUENA PARK PD	\$18.08 \$180.79 \$433.89 \$1,175.12
04F03604		\$958.52	09/21/04	CDA DA OFFICE GENERAL FUND SANTA ANA PD	\$9.59 \$95.85 \$230.04 \$623.04
04F03725		\$651.38	08/20/04	CDA DA OFFICE GENERAL FUND GARDEN GROVE PD	\$6.51 \$65.14 \$156.33 \$423.40
04F03764A		\$1,774.79	09/21/04	CDA DA OFFICE GENERAL FUND SANTA ANA PD	\$17.75 \$177.48 \$425.95 \$1,153.61
04F03900		\$987.04	09/21/04	CDA DA OFFICE GENERAL FUND SANTA ANA PD	\$9.87 \$98.70 \$236.89 \$641.58
04F03935		\$2,884.24	09/21/04	CDA DA OFFICE GENERAL FUND SANTA ANA PD	\$28.84 \$288.42 \$692.22 \$1,874.76



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04F03953		\$2,289.33	08/03/04	CDAA DA OFFICE GENERAL FUND ORANGE CO SO	\$22.89 \$228.93 \$549.44 \$1,488.07
04F04002		\$442.05	07/23/04	CDAA DA OFFICE GENERAL FUND HUNTINGTON BEACH PD	\$4.42 \$44.21 \$106.09 \$287.33
04F04070		\$831.52	08/20/04	CDAA DA OFFICE GENERAL FUND ORANGE CO SO	\$8.32 \$83.15 \$199.56 \$540.49
04F04133		\$516.38	08/20/04	CDAA DA OFFICE GENERAL FUND GARDEN GROVE PD	\$5.16 \$51.64 \$123.93 \$335.65
04F04147		\$1,458.08	08/20/04	CDAA DA OFFICE GENERAL FUND CYPRESS PD	\$14.58 \$145.81 \$349.94 \$947.75
04F04165		\$675.02	07/23/04	CDAA DA OFFICE GENERAL FUND HUNTINGTON BEACH PD	\$6.75 \$67.50 \$162.00 \$438.77
04F04174		\$673.96	08/20/04	CDAA DA OFFICE GENERAL FUND CYPRESS PD	\$6.74 \$67.40 \$161.75 \$438.07
04F04230		\$495.65	09/21/04	CDAA DA OFFICE GENERAL FUND GARDEN GROVE PD	\$4.96 \$49.56 \$118.96 \$322.17
04F04413		\$1,553.85	09/21/04	CDAA DA OFFICE GENERAL FUND BUENA PARK PD	\$15.54 \$155.39 \$372.92 \$1,010.00
04F04439		\$477.03	08/20/04	CDAA DA OFFICE GENERAL FUND ANAHEIM PD	\$4.77 \$47.70 \$114.49 \$310.07
04F04492		\$1,195.02	09/21/04	CDAA DA OFFICE GENERAL FUND BUENA PARK PD	\$11.95 \$119.50 \$286.80 \$776.77



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04F04603A		\$1,447.27	11/08/04	CDA DA OFFICE GENERAL FUND SANTA ANA PD	\$14.47 \$144.73 \$347.34 \$940.73
04F04635		\$805.78	09/21/04	CDA DA OFFICE GENERAL FUND SANTA ANA PD	\$8.06 \$80.57 \$193.39 \$523.76
04F04917		\$894.47	08/20/04	CDA DA OFFICE GENERAL FUND HUNTINGTON BEACH PD	\$8.94 \$89.45 \$214.67 \$581.41
04F05003		\$4,360.21	09/21/04	CDA DA OFFICE GENERAL FUND LONG BEACH PD	\$43.60 \$436.02 \$1,046.45 \$2,834.14
04F05050		\$5,995.30	09/21/04	CDA DA OFFICE GENERAL FUND COSTA MESA PD	\$59.95 \$599.53 \$1,438.87 \$3,896.95
04F05116		\$3,263.55	10/15/04	CDA DA OFFICE GENERAL FUND GARDEN GROVE PD	\$32.64 \$326.35 \$783.25 \$2,121.31
04F05165		\$17,955.42	10/15/04	CDA DA OFFICE GENERAL FUND IRVINE PD	\$179.55 \$1,795.54 \$4,309.30 \$11,671.03
04F05410		\$683.17	09/21/04	CDA DA OFFICE GENERAL FUND ANAHEIM PD	\$6.83 \$68.32 \$163.96 \$444.06
04F05465		\$21,709.16	08/20/04	CDA DA OFFICE GENERAL FUND ANAHEIM PD	\$217.09 \$2,170.92 \$5,210.20 \$14,110.95
04F05503		\$6,309.29	09/21/04	CDA DA OFFICE GENERAL FUND NEWPORT BEACH PD	\$63.09 \$630.93 \$1,514.23 \$4,101.04
04F05520		\$889.19	10/15/04	CDA DA OFFICE GENERAL FUND TF PROACT	\$8.89 \$88.92 \$213.41 \$577.97



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04F05523		\$1,653.98	09/21/04	CDA DA OFFICE GENERAL FUND ORANGE PD	\$16.54 \$165.40 \$396.96 \$1,075.08
04F05550		\$621.26	11/08/04	CDA DA OFFICE GENERAL FUND SANTA ANA PD	\$6.21 \$62.13 \$149.10 \$403.82
04F05587		\$642.00	09/21/04	CDA DA OFFICE GENERAL FUND TUSTIN PD	\$6.42 \$64.20 \$154.08 \$417.30
04F05770		\$473.67	09/21/04	CDA DA OFFICE GENERAL FUND ORANGE CO SO	\$4.74 \$47.36 \$113.68 \$307.89
04F06285		\$1,324.19	09/21/04	CDA DA OFFICE GENERAL FUND GARDEN GROVE PD	\$13.24 \$132.42 \$317.81 \$860.72
04F06399		\$3,512.15	09/21/04	CDA DA OFFICE GENERAL FUND FOUNTAIN VALLEY PD	\$35.12 \$351.21 \$842.92 \$2,282.90
04F06482		\$1,284.08	10/15/04	CDA DA OFFICE GENERAL FUND GARDEN GROVE PD	\$12.84 \$128.41 \$308.18 \$834.65
04F06489		\$697.97	10/15/04	CDA DA OFFICE GENERAL FUND GARDEN GROVE PD	\$6.98 \$69.80 \$167.51 \$453.68
04F06562		\$1,296.48	10/15/04	CDA DA OFFICE GENERAL FUND BUENA PARK PD	\$12.96 \$129.65 \$311.16 \$842.71
04F06619		\$6,229.07	10/15/04	CDA DA OFFICE GENERAL FUND BUENA PARK PD	\$62.29 \$622.90 \$1,494.98 \$4,048.90
04F06715		\$924.31	09/21/04	CDA DA OFFICE GENERAL FUND BUENA PARK PD	\$9.24 \$92.43 \$221.83 \$600.81



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04F06910		\$1,669.12	10/15/04	CDA DA OFFICE GENERAL FUND GARDEN GROVE PD	\$16.69 \$166.91 \$400.59 \$1,084.93
04F06947		\$451.48	10/15/04	CDA DA OFFICE GENERAL FUND GARDEN GROVE PD	\$4.52 \$45.16 \$108.40 \$293.40
04F07333		\$1,447.10	11/08/04	CDA DA OFFICE GENERAL FUND SANTA ANA PD	\$14.47 \$144.71 \$347.30 \$940.62
04F07364		\$411.23	11/08/04	CDA DA OFFICE GENERAL FUND ANAHEIM PD	\$4.11 \$41.12 \$98.70 \$267.30
04F07480		\$1,794.40	09/21/04	CDA DA OFFICE GENERAL FUND ORANGE CO SO	\$17.94 \$179.44 \$430.66 \$1,166.36
04F07508		\$1,632.60	12/14/04	CDA DA OFFICE GENERAL FUND BUENA PARK PD	\$16.33 \$163.26 \$391.82 \$1,061.19
04F07531		\$2,469.29	12/14/04	CDA DA OFFICE GENERAL FUND ANAHEIM PD	\$24.69 \$246.93 \$592.63 \$1,605.04
04F07618		\$2,007.51	12/14/04	CDA DA OFFICE GENERAL FUND ANAHEIM PD	\$20.07 \$200.75 \$481.80 \$1,304.89
04F07785		\$9,639.55	10/15/04	CDA DA OFFICE GENERAL FUND IRVINE PD	\$96.39 \$963.96 \$2,313.49 \$6,265.71
04F07952		\$551.11	11/08/04	CDA DA OFFICE GENERAL FUND COSTA MESA PD	\$5.51 \$55.11 \$132.27 \$358.22
04F08581		\$482.28	10/15/04	CDA DA OFFICE GENERAL FUND ORANGE PD	\$4.82 \$48.23 \$115.75 \$313.48



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04F08695		\$1,096.38	10/15/04	CDA DA OFFICE GENERAL FUND ORANGE PD	\$10.96 \$109.64 \$263.13 \$712.65
04F09140		\$5,689.54	12/14/04	CDA DA OFFICE GENERAL FUND ANAHEIM PD	\$56.90 \$568.95 \$1,365.49 \$3,698.20
04F12585		\$580.67	12/23/04	CDA DA OFFICE GENERAL FUND BUENA PARK PD	\$5.81 \$58.06 \$139.36 \$377.44
04H85981L		\$900.12	12/14/04	CDA DA OFFICE GENERAL FUND IRVINE PD	\$9.00 \$90.01 \$216.03 \$585.08
98F10821		\$2,333.90	07/23/04	CDA DA OFFICE GENERAL FUND FOUNTAIN VALLEY PD	\$23.34 \$233.38 \$560.14 \$1,517.04

ORANGE				County Total:	\$1,138,726.07
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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
PLACER					
FO-03-602		\$8,208.72	04/06/04	CDA DA OFFICE GENERAL FUND 15% - 11489 ROCKLIN PD TF PLACER CO NTF	\$82.09 \$820.87 \$1,970.09 \$800.35 \$2,267.66 \$2,267.66
FO-03-604		\$1,097.46	07/14/04	CDA DA OFFICE GENERAL FUND 15% - 11489 ROSEVILLE PD	\$10.97 \$109.75 \$263.39 \$107.00 \$606.35
FO-03-620		\$1,639.48	04/06/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF PLACER CO NTF	\$16.39 \$163.95 \$393.48 \$159.85 \$905.81
FO-03-621		\$2,501.24	04/06/04	CDA DA OFFICE GENERAL FUND 15% - 11489 ROSEVILLE PD	\$25.01 \$250.12 \$600.30 \$243.87 \$1,381.94
FO-03-622		\$577.22	04/06/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF SOUTH LAKE TAHOE	\$5.77 \$57.72 \$138.53 \$56.28 \$318.92
FO-03-623		\$1,205.28	04/06/04	CDA DA OFFICE GENERAL FUND 15% - 11489 ROSEVILLE PD	\$12.05 \$120.53 \$289.27 \$117.51 \$665.92
FO-03-624		\$6,328.51	04/06/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF PLACER CO NTF	\$63.29 \$632.85 \$1,518.84 \$617.03 \$3,496.50
FO-03-626		\$1,225.98	07/12/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF PLACER CO NTF	\$12.26 \$122.60 \$294.24 \$119.53 \$677.35
FO-04-429		\$1,217.57	07/14/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF PLACER CO NTF	\$12.18 \$121.76 \$292.22 \$118.71 \$672.70



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
FO-04-626		\$1,225.98	05/11/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF PLACER CO NTF	\$12.26 \$122.60 \$294.24 \$119.53 \$677.35
FO-04-629		\$1,217.57	07/14/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF PLACER CO NTF	\$12.18 \$121.76 \$292.22 \$118.71 \$672.70
FO-04-630		\$724.00	07/14/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF PLACER CO NTF	\$7.24 \$72.40 \$173.76 \$70.59 \$400.01
FO-04-632		\$655.22	12/07/04	CDA DA OFFICE GENERAL FUND 15% - 11489 ROSEVILLE PD	\$6.55 \$65.52 \$157.25 \$63.88 \$362.02
FO-04-634		\$1,164.46	12/07/04	CDA DA OFFICE GENERAL FUND 15% - 11489 ROSEVILLE PD	\$11.64 \$116.45 \$279.47 \$113.53 \$643.37
FO-04-635		\$1,579.17	03/17/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SOUTH LAKE TAHOE PD	\$15.79 \$157.92 \$379.00 \$153.97 \$872.49
FO-04-641		\$3,734.17	03/17/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF PLACER CO NTF	\$37.34 \$373.42 \$896.20 \$364.37 \$2,062.84

PLACER	County Total:	\$34,302.03
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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
00-021J	RIC338721	\$5,867.92	11/09/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF SOUTHWEST CNTF	\$58.68 \$586.79 \$1,408.30 \$572.12 \$3,242.03
00-024A	Admin	\$280.21	04/23/04	CDA DA OFFICE GENERAL FUND 15% - 11489 RIVERSIDE CO SO	\$2.80 \$28.02 \$67.25 \$27.32 \$154.82
00-110J	RIC34454	\$18,556.13	02/18/04	CDA DA OFFICE GENERAL FUND 15% - 11489 RIVERSIDE CO SO	\$185.56 \$1,855.62 \$4,453.47 \$1,809.22 \$10,252.26
00-114A	Admin	\$917.68	07/07/04	CDA DA OFFICE GENERAL FUND 15% - 11489 RIVERSIDE CO SO	\$9.18 \$91.77 \$220.24 \$89.47 \$507.02
00-131A	Admin	\$4,634.63	09/17/04	CDA DA OFFICE GENERAL FUND 15% - 11489 RIVERSIDE CO SO	\$46.35 \$463.46 \$1,112.30 \$451.88 \$2,560.64
00-159A	Admin	\$5,434.37	04/23/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN BERNARDINO PD	\$54.34 \$543.44 \$1,304.25 \$529.85 \$3,002.49
01-007aA	Admin	\$2,322.83	04/23/04	CDA DA OFFICE GENERAL FUND 15% - 11489 RIVERSIDE CO SO	\$23.23 \$232.28 \$557.48 \$226.48 \$1,283.36
01-033JA	RIC359696	\$785.23	02/03/04	CDA DA OFFICE GENERAL FUND 15% - 11489 RIVERSIDE PD	\$7.85 \$78.53 \$188.45 \$76.56 \$433.84
01-033JB	RIC359696	\$107.87	02/03/04	CDA DA OFFICE GENERAL FUND 15% - 11489 RIVERSIDE PD	\$1.08 \$10.78 \$25.89 \$10.52 \$59.60



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
01-093A	Admin	\$4,389.62	07/01/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF SOUTH WEST CNTF	\$43.90 \$438.96 \$1,053.51 \$427.99 \$2,425.26
01-111A	Admin	\$1,274.25	06/21/04	CDA DA OFFICE GENERAL FUND 15% - 11489 INDIO PD	\$12.74 \$127.43 \$305.82 \$124.24 \$704.02
02-012J	RIC369908	\$177.37	02/03/04	CDA DA OFFICE GENERAL FUND 15% - 11489 RIVERSIDE CO SO	\$1.77 \$17.74 \$42.57 \$17.29 \$98.00
02-047J	INC028583	\$800.76	04/01/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF CVNTF	\$8.01 \$80.08 \$192.18 \$78.07 \$442.42
02-049J	RIC375197	\$5,329.72	02/03/04	CDA DA OFFICE GENERAL FUND 15% - 11489 RIVERSIDE CO SO	\$53.30 \$532.97 \$1,279.13 \$519.65 \$2,944.67
02-059A	Admin	\$6,655.90	02/03/04	CDA DA OFFICE GENERAL FUND 15% - 11489 RIVERSIDE CO SO	\$66.56 \$665.59 \$1,597.42 \$648.95 \$3,677.38
02-071J	RIC378279	\$3,818.04	04/23/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF SOUTHWEST CNTF	\$35.58 \$355.80 \$853.93 \$346.91 \$2,225.82
02-072J	RIC375085	\$58.86	01/05/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF SOUTHWEST CNTF	\$0.59 \$5.88 \$14.13 \$5.74 \$32.52
02-129A	Admin	\$9,001.77	07/07/04	CDA DA OFFICE GENERAL FUND 15% - 11489 RIVERSIDE CO SO	\$90.02 \$900.18 \$2,160.43 \$877.66 \$4,973.48



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-132A	Admin	\$497.42	04/23/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF SOUTHWEST CNTF	\$4.97 \$49.74 \$119.38 \$48.50 \$274.83
02-140J	RIC383015	\$10,536.48	04/23/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF SOUTHWEST CNTF	\$105.36 \$1,053.65 \$2,528.75 \$1,027.32 \$5,821.40
02-147J	RIC383946	\$1,046.88	06/02/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF WEST COUNTY NTF	\$10.47 \$104.69 \$251.25 \$102.07 \$578.40
02-168JA	RIC385287	\$8,492.99	04/01/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF PALO VERDE VALLEY NTF	\$84.93 \$849.30 \$2,038.32 \$828.07 \$4,692.37
02-168JB	RIC396034	\$11,697.29	04/23/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF PALO VERDE VALLEY NTF	\$116.97 \$1,169.73 \$2,807.35 \$1,140.49 \$6,462.75
02-172JA	RIC385715	\$27,187.65	01/05/04	CDA DA OFFICE GENERAL FUND 15% - 11489 RIVERSIDE CO SO	\$271.88 \$2,718.75 \$6,525.04 \$2,650.80 \$15,021.18
02-172JB	RIC385715	\$4,154.44	09/17/04	CDA DA OFFICE GENERAL FUND 15% - 11489 RIVERSIDE CO SO	\$41.54 \$415.44 \$997.07 \$405.06 \$2,295.33
02-187A	Admin.	\$8,173.79	02/03/04	CDA DA OFFICE GENERAL FUND 15% - 11489 RIVERSIDE CO SO	\$81.74 \$817.38 \$1,961.71 \$796.94 \$4,516.02
03-011A	Admin	\$1,643.52	10/07/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF SOUTHWEST CNTF	\$16.43 \$164.35 \$394.45 \$160.24 \$908.05



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-011J	RIC389001/38	\$63,185.23	10/07/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF SOUTHWEST CNTF	\$631.85 \$6,318.52 \$15,164.46 \$6,160.56 \$34,909.84
03-014J	RIC389512	\$4,786.54	10/07/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF WEST COUNTY NTF	\$47.87 \$478.65 \$1,148.77 \$466.69 \$2,644.56
03-015J	INCR389958/I	\$5,678.12	04/23/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF CVNTF	\$56.78 \$567.81 \$1,362.75 \$553.62 \$3,137.16
03-016J	Admin.	\$973.41	02/03/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF CVNTF	\$9.73 \$97.34 \$233.62 \$94.91 \$537.81
03-023J	INC034750	\$9,395.24	10/07/04	CDA DA OFFICE GENERAL FUND 15% - 11489 INDIO PD	\$93.95 \$939.52 \$2,254.86 \$916.04 \$5,190.87
03-027A	Admin	\$5,157.26	04/01/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF SOUTHWEST NTF	\$51.57 \$515.73 \$1,237.74 \$502.83 \$2,849.39
03-029A	Admin	\$448.54	04/01/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF CVNTF	\$4.49 \$44.85 \$107.65 \$43.73 \$247.82
03-031J	RIC391194	\$3,029.97	10/07/04	CDA DA OFFICE GENERAL FUND 15% - 11489 PALM SPRINGS PD	\$30.30 \$303.00 \$727.19 \$295.42 \$1,674.06
03-032J	RIC391332	\$2,607.96	02/03/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF WEST COUNTY NTF	\$26.08 \$260.79 \$625.91 \$254.28 \$1,440.90



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-036JA	RIC393800	\$53,183.55	07/01/04	CDA DA OFFICE GENERAL FUND 15% - 11489 RIVERSIDE CO SO	\$528.84 \$5,288.35 \$12,692.05 \$5,156.15 \$29,518.16
03-036JB	RIC393800	\$810.94	08/11/04	CDA DA OFFICE GENERAL FUND 15% - 11489 RIVERSIDE CO SO	\$8.11 \$81.09 \$194.62 \$79.07 \$448.05
03-039J	RIC389873	\$3,058.76	07/07/04	CDA DA OFFICE GENERAL FUND 15% - 11489 RIVERSIDE CO SO	\$30.59 \$305.88 \$734.10 \$298.23 \$1,689.96
03-041A	Admin	\$1,123.32	04/01/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CORONA PD	\$11.23 \$112.34 \$269.60 \$109.52 \$620.63
03-046A	Admin	\$1,908.91	06/09/04	CDA DA OFFICE GENERAL FUND 15% - 11489 HEMET PD	\$19.09 \$190.89 \$458.14 \$186.12 \$1,054.67
03-047A	Admin	\$1,615.38	09/17/04	CDA DA OFFICE GENERAL FUND 15% - 11489 RIVERSIDE CO SO	\$16.15 \$161.54 \$387.69 \$157.50 \$892.50
03-050A	Admin	\$1,017.44	09/17/04	CDA DA OFFICE GENERAL FUND 15% - 11489 RIVERSIDE CO SO	\$10.17 \$101.74 \$244.19 \$99.20 \$562.14
03-057A	Admin	\$973.85	04/01/04	CDA DA OFFICE GENERAL FUND 15% - 11489 RIVERSIDE PD	\$9.75 \$97.38 \$233.72 \$94.95 \$538.05
03-058J	RIC393563	\$926.50	01/05/04	CDA DA OFFICE GENERAL FUND 15% - 11489 RIVERSIDE CO SO	\$9.26 \$92.66 \$222.36 \$90.33 \$511.89



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-059A	Admin.	\$9,357.12	01/05/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF SOUTHWEST CNTF	\$93.57 \$935.71 \$2,245.71 \$912.32 \$5,169.81
03-062A	Admin.	\$1,255.50	01/05/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF SOUTHWEST CNTF	\$12.55 \$125.56 \$301.32 \$122.41 \$693.66
03-063A	Admin.	\$2,068.83	02/03/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF CVNTF	\$20.69 \$206.88 \$496.52 \$201.71 \$1,143.03
03-067A	Admin.	\$1,762.92	01/05/04	CDA DA OFFICE GENERAL FUND 15% - 11489 RIVERSIDE CO SO	\$17.63 \$176.30 \$423.10 \$171.88 \$974.01
03-068A	Admin	\$2,297.64	04/01/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CORONA PD	\$22.98 \$229.77 \$551.43 \$224.02 \$1,269.44
03-073A	Admin.	\$5,081.50	02/18/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN BERNARDINO CO SO	\$50.81 \$508.15 \$1,219.56 \$495.45 \$2,807.53
03-074J	RIC393609	\$4,398.00	02/18/04	CDA DA OFFICE GENERAL FUND 15% - 11489 RIVERSIDE CO SO	\$41.95 \$622.53 \$1,006.79 \$409.01 \$2,317.72
03-075J	RIC398156	\$2,146.81	04/23/04	CDA DA OFFICE GENERAL FUND 15% - 11489 PALM SPRINGS PD	\$21.47 \$214.68 \$515.24 \$209.31 \$1,186.11
03-076A	Admin.	\$2,982.79	01/05/04	CDA DA OFFICE GENERAL FUND 15% - 11489 RIVERSIDE PD	\$29.83 \$298.28 \$715.87 \$290.82 \$1,647.99



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ASSET FORFEITURE REPORT - 2004

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-077A	Admin	\$1,605.57	04/01/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF WEST COUNTY NTF	\$16.06 \$160.55 \$385.34 \$156.54 \$887.08
03-078A	Admin	\$14,614.55	06/21/04	CDA DA OFFICE GENERAL FUND 15% - 11489 RIVERSIDE PD	\$146.15 \$1,461.45 \$3,507.49 \$1,424.92 \$8,074.54
03-083J	RIC397651	\$342.39	04/23/04	CDA DA OFFICE GENERAL FUND 15% - 11489 RIVERSIDE CO SO	\$3.42 \$34.24 \$82.17 \$33.38 \$189.18
03-084A	Admin	\$9,188.55	10/07/04	CDA DA OFFICE GENERAL FUND 15% - 11489 RIVERSIDE CO SO	\$91.88 \$918.86 \$2,205.25 \$895.88 \$5,076.68
03-085J	RIC399021	\$31,848.82	02/18/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN BERNARDINO CO SO	\$318.49 \$3,184.88 \$7,643.72 \$3,105.26 \$17,596.47
03-086A	Admin	\$1,434.83	04/01/04	CDA DA OFFICE GENERAL FUND 15% - 11489 RIVERSIDE PD	\$14.35 \$143.47 \$344.36 \$139.90 \$792.75
03-089A	Admin.	\$1,725.77	01/05/04	CDA DA OFFICE GENERAL FUND 15% - 11489 RIVERSIDE CO SO	\$17.26 \$172.58 \$414.18 \$168.26 \$953.49
03-090J	INC038291	\$7,898.66	12/09/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN BERNARDINO CO SO	\$78.99 \$789.87 \$1,895.68 \$770.12 \$4,364.00
03-091A	Admin.	\$1,287.51	02/03/04	CDA DA OFFICE GENERAL FUND 15% - 11489 RIVERSIDE CO SO	\$12.88 \$128.75 \$309.00 \$125.53 \$711.35



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-093A	Admin.	\$5,261.64	01/05/04	CDA DA OFFICE GENERAL FUND 15% - 11489 RIVERSIDE CO SO	\$52.62 \$526.17 \$1,262.79 \$513.01 \$2,907.05
03-094A	Admin.	\$4,543.42	02/18/04	CDA DA OFFICE GENERAL FUND 15% - 11489 RIVERSIDE CO SO	\$45.43 \$454.35 \$1,090.42 \$442.98 \$2,510.24
03-095J	INC038389	\$296.30	09/17/04	CDA DA OFFICE GENERAL FUND 15% - 11489 RIVERSIDE CO SO	\$2.96 \$29.63 \$71.11 \$28.89 \$163.71
03-096J	RIC395563	\$306.95	06/02/04	CDA DA OFFICE GENERAL FUND 15% - 11489 RIVERSIDE CO SO	\$3.06 \$30.70 \$73.67 \$29.93 \$169.59
03-097A	Admin	\$1,360.99	06/02/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF SOUTH WEST CNTF	\$13.60 \$136.10 \$326.64 \$132.70 \$751.95
03-099A	Admin	\$1,017.77	07/01/04	CDA DA OFFICE GENERAL FUND 15% - 11489 RIVERSIDE CO SO	\$10.18 \$101.78 \$244.26 \$99.23 \$562.32
03-100J	RIC400991	\$29,786.47	04/01/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN BERNARDINO CO SO	\$297.86 \$2,978.65 \$7,148.75 \$2,904.18 \$16,457.03
03-101J	RIC403107	\$1,035.93	08/11/04	CDA DA OFFICE GENERAL FUND 15% - 11489 RIVERSIDE CO SO	\$10.36 \$103.59 \$248.62 \$101.00 \$572.36
03-102J	RIC402599	\$1,525.23	06/02/04	CDA DA OFFICE GENERAL FUND 15% - 11489 RIVERSIDE CO SO	\$15.25 \$152.52 \$366.05 \$148.71 \$842.70



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-103A	Admin.	\$1,685.37	02/03/04	CDA DA OFFICE GENERAL FUND 15% - 11489 HEMET PD	\$16.85 \$168.54 \$404.49 \$164.32 \$931.17
03-105A	Admin	\$2,054.64	04/01/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF SOUTHWEST NTF	\$20.55 \$205.46 \$493.11 \$200.33 \$1,135.19
03-106A	Admin.	\$17,916.59	02/18/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CHP RIVERSIDE CO SO	\$179.17 \$1,791.65 \$4,299.98 \$1,310.15 \$2,911.45 \$7,424.19
03-107A	Admin.	\$4,958.63	01/05/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF ALLIED RIVERSIDE NET	\$49.59 \$495.86 \$1,190.07 \$483.47 \$2,739.64
03-108JA	RIC407279	\$37,230.69	06/09/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF ORANGE CO RNSP	\$372.30 \$3,723.07 \$8,935.37 \$3,629.99 \$20,569.96
03-108JB	RIC407279	\$35,599.79	08/02/04	CDA DA OFFICE GENERAL FUND 15% - 11489 ORANGE CO SO	\$356.00 \$3,559.98 \$8,543.95 \$3,470.98 \$19,668.88
03-110A	Admin	\$1,216.93	04/01/04	CDA DA OFFICE GENERAL FUND 15% - 11489 RIVERSIDE CO SO	\$12.18 \$121.69 \$292.06 \$118.65 \$672.35
03-111A	Admin	\$1,154.22	06/21/04	CDA DA OFFICE GENERAL FUND 15% - 11489 RIVERSIDE PD	\$11.54 \$115.42 \$277.01 \$112.54 \$637.71
03-112A	Admin	\$6,812.63	04/01/04	CDA DA OFFICE GENERAL FUND 15% - 11489 RIVERSIDE CO SO	\$68.13 \$681.26 \$1,635.03 \$664.23 \$3,763.98



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-113A	Admin	\$4,293.36	04/01/04	CDA DA OFFICE GENERAL FUND 15% - 11489 RIVERSIDE CO SO	\$42.93 \$429.34 \$1,030.41 \$418.60 \$2,372.08
03-114A	Admin	\$963.94	06/21/04	CDA DA OFFICE GENERAL FUND 15% - 11489 RIVERSIDE PD	\$9.64 \$96.39 \$231.35 \$93.98 \$532.58
03-115J	RIC403936	\$1,671.79	07/07/04	CDA DA OFFICE GENERAL FUND 15% - 11489 RIVERSIDE CO SO	\$16.72 \$167.18 \$401.23 \$163.00 \$923.66
03-117A	Admin	\$4,422.96	04/01/04	CDA DA OFFICE GENERAL FUND 15% - 11489 RIVERSIDE CO SO	\$44.23 \$442.30 \$1,061.50 \$431.24 \$2,443.69
03-118A	Admin	\$13,792.99	06/21/04	CDA DA OFFICE GENERAL FUND 15% - 11489 RIVERSIDE PD	\$137.93 \$1,379.30 \$3,310.32 \$1,344.82 \$7,620.62
03-119A	Admin	\$1,056.92	04/01/04	CDA DA OFFICE GENERAL FUND 15% - 11489 RIVERSIDE CO SO	\$10.57 \$105.69 \$253.66 \$103.05 \$583.95
03-120A	Admin	\$12,235.97	06/21/04	CDA DA OFFICE GENERAL FUND 15% - 11489 RIVERSIDE PD	\$122.36 \$1,223.60 \$2,936.63 \$1,193.01 \$6,760.37
03-121J	RIC403900	\$264.69	04/23/04	CDA DA OFFICE GENERAL FUND 15% - 11489 RIVERSIDE CO SO	\$2.65 \$26.47 \$63.53 \$25.80 \$146.24
03-122A	Admin	\$4,560.40	07/07/04	CDA DA OFFICE GENERAL FUND 15% - 11489 RIVERSIDE CO SO	\$45.60 \$456.04 \$1,094.50 \$444.64 \$2,519.62



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-123A	Admin	\$1,035.99	07/07/04	CDA	\$10.36
				DA OFFICE	\$103.60
				GENERAL FUND	\$248.64
				15% - 11489	\$101.01
				RIVERSIDE CO SO	\$572.38
03-124A	Admin	\$1,194.02	07/01/04	CDA	\$11.93
				DA OFFICE	\$119.40
				GENERAL FUND	\$286.57
				15% - 11489	\$116.42
				TF WEST COUNTY NTF	\$659.70
03-125J	RIC404295	\$8,891.43	09/17/04	CDA	\$88.91
				DA OFFICE	\$889.15
				GENERAL FUND	\$2,133.94
				15% - 11489	\$866.91
				TF PALO VERDE VALLEY NTF	\$4,912.52
03-126A	Admin	\$8,086.44	07/01/04	CDA	\$80.86
				DA OFFICE	\$808.64
				GENERAL FUND	\$1,940.75
				15% - 11489	\$788.43
				TF CVNTF	\$4,467.76
03-127A	Admin	\$1,656.00	04/01/04	CDA	\$16.56
				DA OFFICE	\$165.60
				GENERAL FUND	\$397.44
				15% - 11489	\$161.46
				RIVERSIDE CO SO	\$914.94
03-128A	Admin	\$3,403.06	04/01/04	CDA	\$34.03
				DA OFFICE	\$340.31
				GENERAL FUND	\$816.73
				15% - 11489	\$331.80
				RIVERSIDE CO SO	\$1,880.19
03-129A	Admin	\$2,164.10	04/01/04	CDA	\$21.64
				DA OFFICE	\$216.42
				GENERAL FUND	\$519.38
				15% - 11489	\$211.00
				TF SOUTHWEST NTF	\$1,195.66
03-131A	Admin.	\$6,053.61	02/18/04	CDA	\$60.54
				DA OFFICE	\$605.35
				GENERAL FUND	\$1,452.87
				15% - 11489	\$590.23
				TF ALLIED RIVERSIDE NET	\$3,344.62
03-132J	RIC404663	\$41,184.79	06/02/04	CDA	\$411.85
				DA OFFICE	\$4,118.47
				GENERAL FUND	\$9,884.35
				15% - 11489	\$4,015.52
				RIVERSIDE CO SO	\$22,754.60



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-133A	Admin	\$1,484.06	06/02/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CORONA PD	\$14.84 \$148.39 \$356.18 \$144.70 \$819.95
03-134A	Admin	\$3,092.47	08/11/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF SOUTHWEST CNTF	\$30.92 \$309.25 \$742.19 \$301.52 \$1,708.59
03-135A	Admin	\$1,398.55	09/17/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF SOUTHWEST CNTF	\$13.99 \$139.85 \$335.65 \$136.36 \$772.70
03-136A	Admin	\$1,179.84	07/07/04	CDA DA OFFICE GENERAL FUND 15% - 11489 RIVERSIDE CO SO	\$11.80 \$117.98 \$283.16 \$115.04 \$651.86
03-137A	Admin	\$4,274.74	06/02/04	CDA DA OFFICE GENERAL FUND 15% - 11489 RIVERSIDE CO SO	\$42.75 \$427.47 \$1,025.94 \$416.79 \$2,361.79
03-138A	Admin	\$606.32	07/07/04	CDA DA OFFICE GENERAL FUND 15% - 11489 RIVERSIDE CO SO	\$6.06 \$60.63 \$145.52 \$59.12 \$334.99
03-139J	RIC406280	\$539.61	10/07/04	CDA DA OFFICE GENERAL FUND 15% - 11489 RIVERSIDE CO SO	\$5.40 \$53.96 \$129.51 \$52.61 \$298.13
03-140A	Admin	\$6,852.44	06/21/04	CDA DA OFFICE GENERAL FUND 15% - 11489 RIVERSIDE PD	\$68.52 \$685.25 \$1,644.59 \$668.11 \$3,785.97
03-141A	Admin	\$1,830.20	09/17/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF PALO VERDE VALLEY NTF	\$18.30 \$183.02 \$439.25 \$178.44 \$1,011.19



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03-142A	Admin	\$6,376.79	06/02/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF SOUTHWEST CNTF	\$63.77 \$637.68 \$1,530.43 \$621.74 \$3,523.17
03-143J	RIC405993	\$708.69	10/07/04	CDA DA OFFICE GENERAL FUND 15% - 11489 RIVERSIDE CO SO	\$7.09 \$70.86 \$170.09 \$69.10 \$391.55
03-144A	Admin	\$1,090.17	11/09/04	CDA DA OFFICE GENERAL FUND 15% - 11489 RIVERSIDE PD	\$10.90 \$109.02 \$261.64 \$106.29 \$602.32
03-145A	Admin	\$1,524.10	06/09/04	CDA DA OFFICE GENERAL FUND 15% - 11489 INDIO PD	\$15.25 \$152.41 \$365.78 \$148.60 \$842.06
04-002A	Admin	\$2,799.09	06/09/04	CDA DA OFFICE GENERAL FUND 15% - 11489 MURRIETA PD	\$27.99 \$279.91 \$671.78 \$272.91 \$1,546.50
04-004A	Admin	\$853.63	10/07/04	CDA DA OFFICE GENERAL FUND 15% - 11489 RIVERSIDE CO SO	\$8.54 \$85.36 \$204.87 \$83.23 \$471.63
04-005A	Admin	\$1,016.40	12/09/04	CDA DA OFFICE GENERAL FUND 15% - 11489 INDIO PD	\$10.16 \$101.64 \$243.94 \$99.10 \$561.56
04-007A	Admin	\$1,809.72	06/02/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF SOUTH WEST CNTF	\$18.10 \$180.97 \$434.33 \$176.45 \$999.87
04-008A	Admin	\$3,985.54	07/07/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN BERNARDINO CO SO	\$39.86 \$398.55 \$956.53 \$388.59 \$2,202.01



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-010A	Admin	\$15,434.51	07/07/04	CDAA DA OFFICE GENERAL FUND 15% - 11489 RIVERSIDE CO SO	\$154.35 \$1,543.45 \$3,704.28 \$1,504.86 \$8,527.57
04-011J	RIC409342	\$759.20	10/07/04	CDAA DA OFFICE GENERAL FUND 15% - 11489 TF WEST COUNTY NTF	\$7.59 \$75.92 \$182.21 \$74.02 \$419.46
04-012A	Admin	\$1,715.85	06/21/04	CDAA DA OFFICE GENERAL FUND 15% - 11489 RIVERSIDE PD	\$17.16 \$171.59 \$411.80 \$167.30 \$948.00
04-014A	Admin	\$1,543.42	06/21/04	CDAA DA OFFICE GENERAL FUND 15% - 11489 RIVERSIDE PD	\$15.43 \$154.34 \$370.42 \$150.48 \$852.75
04-015A	Admin	\$2,602.65	08/11/04	CDAA DA OFFICE GENERAL FUND 15% - 11489 LOS ANGELES CO SO	\$26.03 \$260.26 \$624.64 \$253.76 \$1,437.96
04-017A	Admin	\$1,469.96	09/17/04	CDAA DA OFFICE GENERAL FUND 15% - 11489 TF SOUTHWEST CNTF	\$14.60 \$156.00 \$350.39 \$142.35 \$806.62
04-021A	Admin	\$6,324.52	11/09/04	CDAA DA OFFICE GENERAL FUND 15% - 11489 PALM SPRINGS PD	\$63.25 \$632.45 \$1,517.88 \$616.64 \$3,494.30
04-022A	Admin	\$1,120.71	08/11/04	CDAA DA OFFICE GENERAL FUND 15% - 11489 TF SOUTHWEST CNTF	\$11.21 \$112.07 \$268.97 \$109.27 \$619.19
04-023A	Admin	\$643.23	10/07/04	CDAA DA OFFICE GENERAL FUND 15% - 11489 RIVERSIDE CO SO	\$6.43 \$64.32 \$154.37 \$62.73 \$355.38



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-024A	Admin	\$2,960.98	07/07/04	CDA DA OFFICE GENERAL FUND 15% - 11489 RIVERSIDE CO SO	\$29.60 \$296.10 \$710.64 \$288.70 \$1,635.94
04-027A	Admin	\$5,205.61	06/21/04	CDA DA OFFICE GENERAL FUND 15% - 11489 HEMET PD	\$52.05 \$520.56 \$1,249.35 \$507.55 \$2,876.10
04-028A	Admin	\$3,137.44	08/11/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF SOUTHWEST CNTF	\$31.37 \$313.74 \$752.99 \$305.90 \$1,733.44
04-030A	Admin	\$2,296.77	08/11/04	CDA DA OFFICE GENERAL FUND 15% - 11489 RIVERSIDE CO SO	\$22.97 \$229.68 \$551.23 \$223.94 \$1,268.95
04-031A	Admin	\$967.38	10/07/04	CDA DA OFFICE GENERAL FUND 15% - 11489 HEMET PD	\$9.67 \$96.74 \$232.17 \$94.32 \$534.48
04-033A	Admin	\$2,536.01	10/07/04	CDA DA OFFICE GENERAL FUND 15% - 11489 RIVERSIDE PD	\$25.36 \$253.60 \$608.64 \$247.26 \$1,401.15
04-034A	Admin	\$1,613.25	11/09/04	CDA DA OFFICE GENERAL FUND 15% - 11489 RIVERSIDE CO SO	\$16.13 \$161.33 \$387.18 \$157.29 \$891.32
04-036A	Admin	\$2,412.83	09/17/04	CDA DA OFFICE GENERAL FUND 15% - 11489 RIVERSIDE CO SO	\$24.13 \$241.28 \$579.08 \$235.25 \$1,333.09
04-037A	Admin	\$10,611.45	08/11/04	CDA DA OFFICE GENERAL FUND 15% - 11489 RIVERSIDE CO SO	\$106.11 \$1,061.15 \$2,546.75 \$1,034.62 \$5,862.82



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-038A	Admin	\$2,273.48	08/11/04	CDA DA OFFICE GENERAL FUND 15% - 11489 RIVERSIDE CO SO	\$22.73 \$227.35 \$545.64 \$221.66 \$1,256.10
04-039A	Admin	\$8,002.37	08/11/04	CDA DA OFFICE GENERAL FUND 15% - 11489 HEMET PD	\$80.02 \$800.24 \$1,920.57 \$780.23 \$4,421.31
04-041A	Admin	\$10,413.27	10/07/04	CDA DA OFFICE GENERAL FUND 15% - 11489 RIVERSIDE PD	\$104.13 \$1,041.33 \$2,499.18 \$1,015.30 \$5,753.33
04-043J	RIC414093	\$83,073.67	12/09/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF ALLIED RIVERSIDE NET	\$830.74 \$8,307.37 \$19,937.68 \$8,099.68 \$45,898.20
04-046AA	Admin	\$17,474.69	12/09/04	CDA DA OFFICE GENERAL FUND 15% - 11489 HEMET PD	\$175.13 \$1,713.27 \$4,203.05 \$1,707.49 \$9,675.75
04-046AB	Admin	\$2,120.94	12/09/04	CDA DA OFFICE GENERAL FUND 15% - 11489 HEMET PD	\$20.83 \$246.29 \$499.91 \$203.09 \$1,150.82
04-048A	Admin	\$2,611.57	10/07/04	CDA DA OFFICE GENERAL FUND 15% - 11489 HEMET PD	\$26.12 \$261.15 \$626.78 \$254.63 \$1,442.89
04-049A	Admin	\$6,347.85	10/07/04	CDA DA OFFICE GENERAL FUND 15% - 11489 RIVERSIDE CO SO	\$63.48 \$634.78 \$1,523.48 \$618.92 \$3,507.19
04-050A	Admin	\$92.39	12/09/04	CDA DA OFFICE GENERAL FUND 15% - 11489 INDIO PD	\$9.92 \$99.24 \$238.17 \$96.76 \$548.30



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-051A	Admin	\$1,062.42	12/09/04	CDA DA OFFICE GENERAL FUND 15% - 11489 INDIO PD	\$10.62 \$106.24 \$254.98 \$103.59 \$586.99
04-052A	Admin	\$1,180.61	12/09/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN BERNARDINO CO SO	\$11.80 \$118.06 \$283.35 \$115.11 \$652.29
04-057A	Admin	\$3,070.94	12/09/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN BERNARDINO CO SO	\$30.71 \$307.09 \$737.03 \$299.42 \$1,696.69
04-059A	Admin	\$1,370.52	12/09/04	CDA DA OFFICE GENERAL FUND 15% - 11489 HEMET PD	\$13.70 \$137.05 \$328.93 \$133.63 \$757.21
04-061A	Admin	\$1,909.12	12/09/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN BERNARDINO CO SO	\$19.09 \$190.91 \$458.19 \$186.14 \$1,054.79
04-067A	Admin	\$4,499.11	12/09/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN BERNARDINO CO SO	\$44.99 \$449.91 \$1,079.79 \$438.66 \$2,485.76
10491N	Admin	\$1,285.64	01/05/04	CDA DA OFFICE GENERAL FUND 15% - 11489 RIVERSIDE CO SO	\$12.22 \$185.67 \$293.33 \$119.16 \$675.26
46990N	Admin	\$907.41	09/17/04	CDA DA OFFICE GENERAL FUND RIVERSIDE CO SO	\$0.00 \$117.96 \$90.74 \$698.71
48440	Admin	\$738.32	09/17/04	CDA DA OFFICE GENERAL FUND RIVERSIDE CO SO	\$0.00 \$95.98 \$73.84 \$568.50
50332N	Admin	\$2,696.14	09/17/04	CDA DA OFFICE GENERAL FUND	\$0.00 \$350.50 \$269.61



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				RIVERSIDE CO SO	\$2,076.03
58922N	Admin	\$3,607.37	02/18/04	CDA DA OFFICE GENERAL FUND RIVERSIDE CO SO	\$0.00 \$486.99 \$360.74 \$2,759.64
91-364A	Admin	\$644.86	09/17/04	CDA DA OFFICE GENERAL FUND RIVERSIDE CO SO	\$0.00 \$83.83 \$64.49 \$496.54
97-050A	Admin	\$1,911.92	07/01/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF CVNTF	\$19.12 \$191.19 \$458.86 \$186.41 \$1,056.34
97-075A	Admin.	\$1,095.31	02/02/04	CDA DA OFFICE GENERAL FUND 15% - 11489 PALM SPRINGS PD	\$10.95 \$109.54 \$262.87 \$106.79 \$605.16
97-076A	Admin.	\$319.10	02/18/04	CDA DA OFFICE GENERAL FUND 15% - 11489 PALM SPRINGS PD	\$3.19 \$31.92 \$76.58 \$31.11 \$176.30
97-156J	RIC300237	\$19,350.25	07/07/04	CDA DA OFFICE GENERAL FUND 15% - 11489 RIVERSIDE PD	\$191.50 \$2,115.03 \$4,596.06 \$1,867.15 \$10,580.51
98-094A	Admin	\$1,338.05	04/23/04	CDA DA OFFICE GENERAL FUND 15% - 11489 PALM SPRINGS PD	\$13.38 \$133.80 \$321.13 \$130.46 \$739.28
99-009J	RIC325495	\$2,426.77	01/05/04	CDA DA OFFICE GENERAL FUND 15% - 11489 RIVERSIDE CO SO	\$24.27 \$242.67 \$582.43 \$236.61 \$1,340.79
99-073A	Admin.	\$2,503.06	02/03/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF SOUTHWEST CNTF	\$25.03 \$250.31 \$600.73 \$244.05 \$1,382.94



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
99-111J	INC011015	\$3,750.73	11/09/04	CDA	\$37.51
				DA OFFICE	\$375.07
				GENERAL FUND	\$900.17
				15% - 11489	\$365.70
				TF CVNTF	\$2,072.28
99-192J	RIC336944	\$35,287.04	06/02/04	CDA	\$352.87
				DA OFFICE	\$3,528.70
				GENERAL FUND	\$8,468.89
				15% - 11489	\$3,440.49
				RIVERSIDE PD	\$19,496.09
99-221A	Admin	\$8,373.60	08/11/04	CDA	\$83.74
				DA OFFICE	\$837.35
				GENERAL FUND	\$2,009.66
				15% - 11489	\$816.43
				SAN BERNARDINO CO SO	\$4,626.42
99-221J	RIC329109	\$23,785.68	08/11/04	CDA	\$237.86
				DA OFFICE	\$2,378.57
				GENERAL FUND	\$5,708.56
				15% - 11489	\$2,319.10
				SAN BERNARDINO CO SO	\$13,141.59
99-223J	RIC329244	\$13,867.51	02/03/04	CDA	\$138.68
				DA OFFICE	\$1,386.75
				GENERAL FUND	\$3,328.20
				15% - 11489	\$1,352.08
				RIVERSIDE CO SO	\$7,661.80

RIVERSIDE	County Total:	\$1,050,788.79
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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
00016		\$2,066.00	06/10/04	CDAA DA OFFICE GENERAL FUND SAC CO DIV REV RECOVERY	\$0.00 \$0.00 \$0.00 \$2,066.00
01140	SSD 01-36800	\$4,961.63	06/10/04	CDAA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$49.61 \$496.16 \$1,190.79 \$3,225.07
02032	GPD-01-2734	\$1,335.00	06/10/04	CDAA DA OFFICE GENERAL FUND GALT PD	\$13.35 \$133.50 \$320.40 \$867.75
02124	SSD-02-0913	\$4,865.33	08/10/04	CDAA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$48.65 \$486.53 \$1,167.68 \$3,162.47
02130	SSD-02-0913	\$17,894.00	04/10/04	CDAA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$178.94 \$1,789.40 \$4,294.56 \$11,631.10
02135	SSD-02-0913	\$2,026.70	03/10/04	CDAA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$20.27 \$202.67 \$486.41 \$1,317.35
02159	SSD-02-60031	\$5,125.83	03/10/04	CDAA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$51.26 \$512.58 \$1,230.20 \$3,331.79
02194	SPD-02-71825	\$2,798.83	06/10/04	CDAA DA OFFICE GENERAL FUND SACRAMENTO PD	\$27.99 \$279.88 \$671.72 \$1,819.24
02219	SSD-01-48042	\$5,539.00	01/10/04	CDAA DA OFFICE GENERAL FUND SAC CO DIV REV RECOVERY	\$0.00 \$0.00 \$0.00 \$5,539.00
02239	SPD-02-87573	\$512.33	01/10/04	CDAA DA OFFICE GENERAL FUND SACRAMENTO PD	\$5.12 \$51.23 \$122.96 \$333.02
03003	SPD-02102957	\$6,354.83	12/10/04	CDAA DA OFFICE GENERAL FUND	\$63.55 \$635.48 \$1,525.16



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				SACRAMENTO PD	\$4,130.64
03012	SPD-02109209	\$1,982.33	01/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$19.82 \$198.23 \$475.76 \$1,288.52
03020	SPD-02-88929	\$516.33	01/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$5.16 \$51.63 \$123.92 \$335.62
03032	SSD-02-70138	\$595.33	01/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$5.95 \$59.53 \$142.88 \$386.97
03059	SPD-03-5695	\$422.33	02/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$4.22 \$42.23 \$101.36 \$274.52
03066	SSD-03-13643	\$8,176.33	01/10/04	CDA DA OFFICE GENERAL FUND ELK GROVE PD SACRAMENTO CO SO	\$81.76 \$817.63 \$1,962.32 \$5,220.22 \$94.40
03070	SA2002-00097	\$6,326.33	01/10/04	CDA DA OFFICE GENERAL FUND CA DOJ-BNE SACRAMENTO YOLO NARC ENF TEAM	\$63.26 \$632.63 \$1,518.32 \$2,056.06 \$2,056.06
03074	SSD-03-14845	\$899.72	01/10/04	CDA DA OFFICE GENERAL FUND CITRUS HEIGHTS PD SACRAMENTO CO SO	\$9.00 \$89.97 \$215.93 \$490.42 \$94.40
03075	SSD-02-80494	\$1,689.33	02/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$16.89 \$168.93 \$405.44 \$1,098.07
03076	SSD-03-14391	\$6,298.57	09/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$62.99 \$629.86 \$1,511.66 \$4,094.06
03079	SSD-03-6497	\$26,085.33	06/10/04	CDA DA OFFICE GENERAL FUND CITRUS HEIGHTS PD SACRAMENTO CO SO	\$260.85 \$2,608.53 \$6,260.48 \$16,861.07 \$94.40



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03080	SPD-03-12092	\$1,111.33	01/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$11.11 \$111.13 \$266.72 \$722.37
03086	SPD-03-17223	\$3,827.33	01/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$38.27 \$382.73 \$918.56 \$2,487.77
03089	SPD-03-20249	\$5,717.13	06/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$57.17 \$571.71 \$1,372.11 \$3,716.14
03095	SSD-03-22116	\$8,350.93	11/10/04	CDA DA OFFICE GENERAL FUND ELK GROVE PD SACRAMENTO CO SO SACRAMENTO PROBATION	\$83.51 \$835.09 \$2,004.22 \$678.51 \$2,714.06 \$2,035.54
03097	NHPF05362503	\$2,382.00	03/10/04	CDA DA OFFICE GENERAL FUND DEPT CHILD SUPPORT SVCS	\$0.00 \$0.00 \$0.00 \$2,382.00
03102	SSD-03-20459	\$288.00	02/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$2.88 \$28.80 \$69.12 \$187.20
03103	SSD-03-21540	\$20,137.33	04/10/04	CDA DA OFFICE GENERAL FUND ELK GROVE PD SACRAMENTO CO SO	\$201.37 \$2,013.73 \$4,832.96 \$12,900.47 \$188.80
03106	SSD-03-21996	\$1,148.50	02/10/04	CDA DA OFFICE GENERAL FUND ELK GROVE PD SACRAMENTO CO SO	\$11.49 \$114.85 \$275.64 \$652.12 \$94.40
03111	SSD-03-26733	\$3,652.50	02/10/04	CDA DA OFFICE GENERAL FUND SAC CO DIV REV RECOVERY SACRAMENTO CO SO	\$36.53 \$365.25 \$876.60 \$998.00 \$1,376.12
03115	SPD-03-15226	\$2,850.00	01/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$28.50 \$285.00 \$684.00 \$1,852.50



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03123	SSD-03-1879	\$3,746.33	02/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$37.46 \$374.63 \$899.12 \$2,435.12
03129	SPD-03-32913	\$1,088.33	08/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$10.88 \$108.83 \$261.20 \$707.42
03138	SSD-03-14049	\$8,340.83	01/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$83.41 \$834.08 \$2,001.80 \$5,421.54
03139	SSD-03-34519	\$870.33	01/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$8.70 \$87.03 \$208.88 \$565.72
03140	SSD-03-42290	\$1,441.00	01/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$14.41 \$144.10 \$345.84 \$936.65
03142	SPD-03-48157	\$1,572.50	06/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$15.73 \$157.25 \$377.40 \$1,022.12
03156	SSD-03-37018	\$990.50	01/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$9.91 \$99.05 \$237.72 \$643.82
03175	SPD-03-56297	\$8,253.50	02/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD SACRAMENTO PROBATION	\$82.54 \$825.35 \$1,980.84 \$2,682.39 \$2,682.38
03177	SPD-03-56652	\$64,518.50	09/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$645.19 \$6,451.85 \$15,484.44 \$41,937.02
03179	SSD-03-53736	\$93,822.50	06/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$938.23 \$9,382.25 \$22,517.40 \$6,098.46 \$54,886.16
03180	SSD-03-52885	\$49,425.29	01/10/04	CDA DA OFFICE GENERAL FUND	\$494.25 \$4,942.53 \$11,862.07



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CA DOJ-BNE SACRAMENTO	\$1,285.06
				SACRAMENTO CO SO	\$26,986.21
				SACRAMENTO PD	\$1,285.06
				US DEA	\$1,285.05
				US FBI	\$1,285.06
03181A	SSD-03-56272	\$2,137.50	03/10/04	CDA	\$21.37
				DA OFFICE	\$213.75
				GENERAL FUND	\$513.00
				ELK GROVE PD	\$173.67
				SACRAMENTO CO SO	\$694.69
				SACRAMENTO PROBATION	\$521.02
03188	SSD-03-49775	\$934.50	05/10/04	CDA	\$9.35
				DA OFFICE	\$93.45
				GENERAL FUND	\$224.28
				SACRAMENTO CO SO	\$607.42
03193	SSD-03-57762	\$1,435.50	02/10/04	CDA	\$14.36
				DA OFFICE	\$143.55
				GENERAL FUND	\$344.52
				SACRAMENTO CO SO	\$933.07
03203	SPD-03-65458	\$779.50	03/10/04	CDA	\$7.80
				DA OFFICE	\$77.95
				GENERAL FUND	\$187.08
				SACRAMENTO PD	\$506.67
03206	SSD-03-52923	\$11,144.50	09/10/04	CDA	\$111.45
				DA OFFICE	\$1,114.45
				GENERAL FUND	\$2,674.68
				CITRUS HEIGHTS PD	\$6,349.61
				SACRAMENTO CO DA	\$705.51
				SACRAMENTO CO SO	\$188.80
03209	SSD-03-60017	\$1,024.50	04/10/04	CDA	\$10.24
				DA OFFICE	\$102.45
				GENERAL FUND	\$245.88
				SACRAMENTO CO SO	\$332.96
				SACRAMENTO PROBATION	\$332.97
03211	SSD-03-57736	\$488.50	09/10/04	CDA	\$4.89
				DA OFFICE	\$48.85
				GENERAL FUND	\$117.24
				SACRAMENTO CO SO	\$317.52
03214	SPD-03-68200	\$5,795.08	05/10/04	CDA	\$57.95
				DA OFFICE	\$579.51
				GENERAL FUND	\$1,390.82
				SACRAMENTO PD	\$3,766.80
03216	SSD-03-50232	\$7,885.00	03/10/04	CDA	\$78.85
				DA OFFICE	\$788.50
				GENERAL FUND	\$1,892.40
				SACRAMENTO CO SO	\$5,125.25



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03218	SPD-03-66000	\$21,953.50	02/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$219.53 \$2,195.35 \$5,268.84 \$14,269.78
03221	SPD-03-72689	\$555.50	03/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$5.56 \$55.55 \$133.32 \$361.07
03222	SSD-03-79514	\$866.50	01/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$8.67 \$86.65 \$207.96 \$563.22
03223	SSD-03-50866	\$1,095.50	02/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$10.96 \$109.55 \$262.92 \$712.07
03225	SSD-03-68577	\$416.50	01/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$4.17 \$41.65 \$99.96 \$270.72
03226	SSD-03-71393	\$512.50	01/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$5.13 \$51.25 \$123.00 \$333.12
03227	SSD-03-66789	\$3,912.50	01/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$39.13 \$391.25 \$939.00 \$2,543.12
03228	SPD-03-76824	\$5,182.50	06/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$51.83 \$518.25 \$1,243.80 \$3,368.62
03229	SPD-03-86510	\$5,319.50	01/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$53.20 \$531.95 \$1,276.68 \$3,457.67
03230	SPD-03-88808	\$2,222.50	01/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$22.23 \$222.25 \$533.40 \$1,444.62
03231	SPD-03-86966	\$598.50	01/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$5.99 \$59.85 \$143.64 \$389.02



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03232	SPD-03-82991	\$4,413.50	02/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$44.14 \$441.35 \$1,059.24 \$2,868.77
03233	SPD-03-85939	\$2,018.50	08/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$20.19 \$201.85 \$484.44 \$1,312.02
03234	SSD-03-72621	\$6,745.50	03/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$67.46 \$674.55 \$1,618.92 \$4,384.57
03235	SPD-03-88261	\$954.50	01/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$9.55 \$95.45 \$229.08 \$620.42
03236	SSD-03-67239	\$714.50	01/10/04	CDA DA OFFICE GENERAL FUND CITRUS HEIGHTS PD SACRAMENTO CO SO	\$7.15 \$71.45 \$171.48 \$275.62 \$188.80
03237	SPD-03-68434	\$567.50	01/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$5.68 \$56.75 \$136.20 \$368.87
03239	SSD-03-72459	\$1,672.50	01/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$16.73 \$167.25 \$401.40 \$1,087.12
03240	SPD-03-83013	\$789.50	01/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$7.90 \$78.95 \$189.48 \$513.17
03241	SSD-03-70451	\$7,884.80	01/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$78.85 \$788.48 \$1,892.35 \$5,125.12
03242	SPD-03-80795	\$2,179.50	01/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$21.80 \$217.95 \$523.08 \$1,416.67
03243	SSD-03-71433	\$473.50	01/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$4.74 \$47.35 \$113.64 \$307.77



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03244	SSD-03-54524	\$1,174.50	01/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO SACRAMENTO PROBATION	\$11.75 \$117.45 \$281.88 \$94.40 \$669.02
03245	BNE200300062	\$2,952.50	01/10/04	CDA DA OFFICE GENERAL FUND CA DOJ-BNE SACRAMENTO W.E.N.E.T.	\$29.53 \$295.25 \$708.60 \$479.78 \$1,439.34
03246	SSD-03-79183	\$815.50	02/10/04	CDA DA OFFICE GENERAL FUND ELK GROVE PD SACRAMENTO CO SO SACRAMENTO PROBATION	\$8.16 \$81.55 \$195.72 \$66.26 \$265.04 \$198.77
03247		\$652.50	02/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$6.53 \$65.25 \$156.60 \$424.12
03248		\$742.50	07/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$7.43 \$74.25 \$178.20 \$482.62
03249		\$2,144.50	06/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$21.45 \$214.45 \$514.68 \$1,393.92
03250		\$732.33	02/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$7.32 \$73.23 \$175.76 \$476.02
03251		\$1,721.33	03/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$17.21 \$172.13 \$413.12 \$1,118.87
03252		\$1,506.33	02/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$15.06 \$150.63 \$361.52 \$979.12
03255	SSD-03-82585	\$502.50	02/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$5.03 \$50.25 \$120.60 \$326.62



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03257	SSD-03-80924	\$3,012.50	02/10/04	CDA DA OFFICE GENERAL FUND ELK GROVE PD SACRAMENTO CO SO	\$30.13 \$301.25 \$723.00 \$931.86 \$1,026.26
03258	SSD-03-80303	\$475.50	02/10/04	CDA DA OFFICE GENERAL FUND CITRUS HEIGHTS PD SACRAMENTO CO SO	\$4.76 \$47.55 \$114.12 \$120.27 \$188.80
03259	SSD-03-80240	\$1,028.50	02/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$10.29 \$102.85 \$246.84 \$668.52
03260	SSD-03-76657	\$654.50	02/10/04	CDA DA OFFICE GENERAL FUND CITRUS HEIGHTS PD SACRAMENTO CO SO	\$6.55 \$65.45 \$157.08 \$331.02 \$94.40
03261	SSD-02-66076	\$1,702.50	02/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO SACRAMENTO PROBATION	\$17.03 \$170.25 \$408.60 \$94.40 \$1,012.22
03262	SSD-03-58544	\$1,274.50	02/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$12.75 \$127.45 \$305.88 \$828.42
03263	SSD-03-84496	\$712.50	02/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$7.13 \$71.25 \$171.00 \$463.12
03264	SSD-03-86060	\$2,807.50	02/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$28.08 \$280.75 \$673.80 \$1,824.87
03265	SSD-03-79839	\$486.33	02/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$4.86 \$48.63 \$116.72 \$316.12
03267	SSD-03-85890	\$2,207.33	02/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$22.07 \$220.73 \$529.76 \$1,434.77



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03268	SPD-03-10025	\$472.50	02/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$4.73 \$47.25 \$113.40 \$307.12
03269	SPD-03-10023	\$1,872.50	02/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$18.73 \$187.25 \$449.40 \$1,217.12
03271	SPD-03-99824	\$712.50	02/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$7.13 \$71.25 \$171.00 \$463.12
03273	SSD-03-85782	\$1,250.33	02/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$12.50 \$125.03 \$300.08 \$812.72
03274	SSD-03-52885	\$2,009.33	03/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$20.09 \$200.93 \$482.24 \$1,306.07
03275	SPD-03-10486	\$2,391.33	03/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$23.91 \$239.13 \$573.92 \$1,554.37
03276	OPD-03101356	\$1,760.33	10/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$17.60 \$176.03 \$422.48 \$1,144.22
03278	SPD-03-17187	\$746.33	03/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$7.46 \$74.63 \$179.12 \$485.12
03279	SPD-03-96213	\$451.33	03/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$4.51 \$45.13 \$108.32 \$293.37
03280	GPD-03-3561	\$6,836.33	03/10/04	CDA DA OFFICE GENERAL FUND GALT PD	\$68.36 \$683.63 \$1,640.72 \$4,443.62
04001	SPD-01-18587	\$926.50	03/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$9.27 \$92.65 \$222.36 \$602.22



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04002	SPD-03106436	\$3,792.50	03/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$37.93 \$379.25 \$910.20 \$2,465.12
04003	SPD-03108165	\$4,427.50	03/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$44.28 \$442.75 \$1,062.60 \$2,877.87
04004	SPD-03108659	\$1,830.50	03/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$18.31 \$183.05 \$439.32 \$1,189.82
04005	SSD-03-84413	\$1,612.00	03/10/04	CDA DA OFFICE GENERAL FUND SAC CO DIV REV RECOVERY	\$0.00 \$0.00 \$0.00 \$1,612.00
04007	SPD-03106632	\$892.50	03/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$8.93 \$89.25 \$214.20 \$580.12
04008	SPD-03108116	\$565.11	03/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$5.65 \$56.51 \$135.63 \$367.32
04009	SPD-03104200	\$1,286.33	04/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$12.86 \$128.63 \$308.72 \$836.12
04010	SPD-03105566	\$17,849.99	06/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$178.50 \$1,785.00 \$4,284.00 \$11,602.49
04011	SPD-03106175	\$2,316.33	04/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$23.16 \$231.63 \$555.92 \$1,505.62
04012	SPD-03110059	\$588.33	04/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$5.88 \$58.83 \$141.20 \$382.42
04013	SPD-03110415	\$401.33	04/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$4.01 \$40.13 \$96.32 \$260.87



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04014	SPD-03111971	\$1,502.33	07/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$15.02 \$150.23 \$360.56 \$976.52
04015	SPD-03113640	\$4,053.33	04/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$40.53 \$405.33 \$972.80 \$2,634.67
04016	SPD-04-901	\$437.33	04/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$4.37 \$43.73 \$104.96 \$284.27
04017	SPD-04-1189	\$606.33	04/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$6.06 \$60.63 \$145.52 \$394.12
04018	SSD-03-58727	\$429.37	04/10/04	CDA DA OFFICE GENERAL FUND CITRUS HEIGHTS PD SACRAMENTO CO SO	\$4.29 \$42.94 \$103.05 \$184.69 \$94.40
04019	SSD-03-72431	\$738.50	05/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$7.39 \$73.85 \$177.24 \$480.02
04020	SSD-03-79064	\$514.50	06/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$5.15 \$51.45 \$123.48 \$334.42
04021	SSD-03-88503	\$617.50	04/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO SACRAMENTO PROBATION	\$6.18 \$61.75 \$148.20 \$247.89 \$153.48
04022	SSD-03-90015	\$2,756.33	04/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$27.56 \$275.63 \$661.52 \$1,791.62
04024	SSD-03-96924	\$533.89	04/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$5.34 \$53.39 \$128.13 \$347.03
04025	SSD-03-88653	\$2,484.50	04/10/04	CDA DA OFFICE GENERAL FUND	\$24.85 \$248.45 \$596.28



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				SACRAMENTO CO SO	\$1,614.92
04027	SSD-03-95282	\$5,266.50	04/10/04	CDA DA OFFICE GENERAL FUND ELK GROVE PD SACRAMENTO CO SO SACRAMENTO PROBATION	\$52.67 \$526.65 \$1,263.96 \$427.90 \$1,711.61 \$1,283.71
04028	SSD-03-96882	\$872.50	04/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$8.73 \$87.25 \$209.40 \$567.12
04029	SSD-04-2588	\$3,349.33	04/10/04	CDA DA OFFICE GENERAL FUND ELK GROVE PD SACRAMENTO CO SO SACRAMENTO PROBATION	\$33.49 \$334.93 \$803.84 \$272.13 \$1,088.54 \$816.40
04031	SPD-04-4978	\$1,252.58	07/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$12.53 \$125.26 \$300.62 \$814.17
04032	SSD-03-93494	\$922.50	05/10/04	CDA DA OFFICE GENERAL FUND ELK GROVE PD SACRAMENTO CO SO	\$9.23 \$92.25 \$221.40 \$505.22 \$94.40
04033	SSD-04-2422	\$17,421.42	05/10/04	CDA DA OFFICE GENERAL FUND CITRUS HEIGHTS PD SACRAMENTO CO SO	\$174.21 \$1,742.14 \$4,181.14 \$11,229.53 \$94.40
04034	SSD-04-7014	\$453.50	05/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$4.54 \$45.35 \$108.84 \$294.77
04035	SSD-04-7381	\$1,068.50	05/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$10.69 \$106.85 \$256.44 \$694.52
04036	SSD-04-7371	\$546.33	05/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$5.46 \$54.63 \$131.12 \$355.12
04037	SPD-04-8494	\$3,671.33	11/10/04	CDA DA OFFICE GENERAL FUND	\$36.71 \$367.13 \$881.12



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				SACRAMENTO PD	\$2,386.37
04038	SIU-04-13	\$57,224.85	10/10/04	CDA DA OFFICE GENERAL FUND PLACER CO SIU	\$572.25 \$5,722.49 \$13,733.96 \$37,196.15
04039	SSD-04-9425	\$12,141.33	10/10/04	CDA DA OFFICE GENERAL FUND ELK GROVE PD SACRAMENTO CO SO SACRAMENTO PROBATION	\$121.41 \$1,214.13 \$2,913.92 \$986.48 \$3,945.94 \$2,959.45
04040	SSD-04-10611	\$425.33	05/10/04	CDA DA OFFICE GENERAL FUND ELK GROVE PD SACRAMENTO CO SO SACRAMENTO PROBATION	\$4.25 \$42.53 \$102.08 \$34.56 \$138.24 \$103.67
04041	SSD-04-11048	\$2,001.33	11/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$20.01 \$200.13 \$480.32 \$1,300.87
04042	GPD-03-2656	\$1,366.33	12/10/04	CDA DA OFFICE GENERAL FUND GALT PD	\$13.66 \$136.63 \$327.92 \$888.12
04043	YO-03-277-HP	\$14,918.33	10/10/04	CDA DA OFFICE GENERAL FUND YOLO NARC ENF TEAM	\$149.18 \$1,491.83 \$3,580.40 \$9,696.92
04044	SPD-04-3200	\$1,545.84	10/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$15.46 \$154.58 \$371.00 \$1,004.80
04045	YO-04-031-O	\$2,211.33	06/10/04	CDA DA OFFICE GENERAL FUND YOLO NARC ENF TEAM	\$22.11 \$221.13 \$530.72 \$1,437.37
04046	SPD-04-15807	\$1,411.33	07/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$14.11 \$141.13 \$338.72 \$917.37
04048	BNE-02-00076	\$35,916.33	10/10/04	CDA DA OFFICE GENERAL FUND CA DOJ-BNE SACRAMENTO	\$359.16 \$3,591.63 \$8,619.92 \$23,345.62



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04049	SSD-04-12280	\$3,456.33	06/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$34.56 \$345.63 \$829.52 \$2,246.62
04050	NHP-F0372250	\$810.33	06/10/04	CDA DA OFFICE GENERAL FUND CHP-NORTH SACRAMENTO	\$8.10 \$81.03 \$194.48 \$526.72
04051	SPD-03109417	\$12,009.33	11/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$120.09 \$1,200.93 \$2,882.24 \$7,806.07
04052	SPD-04-11420	\$2,360.33	06/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$23.60 \$236.03 \$566.48 \$1,534.22
04053	YO-04-054-U	\$2,136.33	07/10/04	CDA DA OFFICE GENERAL FUND YOLO NARC ENF TEAM	\$21.36 \$213.63 \$512.72 \$1,388.62
04055	SSD-04-12244	\$4,030.00	06/10/04	CDA DA OFFICE GENERAL FUND SAC CO DIV REV RECOVERY	\$0.00 \$0.00 \$0.00 \$4,030.00
04056	SSD-04-13941	\$510.33	06/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$5.10 \$51.03 \$122.48 \$331.72
04057	SSD-04-14866	\$615.00	06/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$6.15 \$61.50 \$147.60 \$399.75
04058	SSD-04-18495	\$903.00	06/10/04	CDA DA OFFICE GENERAL FUND ELK GROVE PD SACRAMENTO CO SO	\$9.03 \$90.30 \$216.72 \$195.65 \$391.30
04060	SPD-03-76060	\$913.50	07/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$9.14 \$91.35 \$219.24 \$593.77
04061	SPD-04-8847	\$4,172.50	07/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$41.73 \$417.25 \$1,001.40 \$2,712.12



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04062	SPD-04-9326	\$590.00	06/10/04	CDA DA OFFICE GENERAL FUND SAC CO DIV REV RECOVERY	\$0.00 \$0.00 \$0.00 \$590.00
04063	SPD-04-14119	\$697.33	07/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$6.97 \$69.73 \$167.36 \$453.27
04064	SPD-04-14386	\$477.33	11/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$4.77 \$47.73 \$114.56 \$310.27
04068	SSD-04-20799	\$38,926.33	10/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$389.26 \$3,892.63 \$9,342.32 \$25,302.12
04069	SSD-04-18353	\$977.33	12/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$9.77 \$97.73 \$234.56 \$635.27
04070	SSD-04-20557	\$3,530.33	07/10/04	CDA DA OFFICE GENERAL FUND CITRUS HEIGHTS PD SACRAMENTO CO SO	\$35.30 \$353.03 \$847.28 \$2,105.92 \$188.80
04071	SSD-04-22339	\$669.33	07/10/04	CDA DA OFFICE GENERAL FUND CITRUS HEIGHTS PD SACRAMENTO CO SO	\$6.69 \$66.93 \$160.64 \$340.67 \$94.40
04072	SSD-03-48564	\$6,738.33	08/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$67.38 \$673.83 \$1,617.20 \$4,379.92
04073	SSD-04-23960	\$66,871.50	12/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$668.72 \$6,687.15 \$16,049.16 \$43,466.47
04074	SSD-04-17336	\$2,702.50	07/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$27.03 \$270.25 \$648.60 \$1,756.62
04075	BNE-SA-04-37	\$2,802.50	08/10/04	CDA DA OFFICE GENERAL FUND	\$28.03 \$280.25 \$672.60



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CA DOJ-BNE SACRAMENTO	\$910.81
				W.E.N.E.T.	\$910.81
04076	SPD-04-8521	\$417.13	07/10/04	CDA DA OFFICE	\$4.17 \$41.71
				GENERAL FUND	\$100.11
				SACRAMENTO PD	\$271.14
04078	SPD-04-12597	\$521.33	07/10/04	CDA DA OFFICE	\$5.21 \$52.13
				GENERAL FUND	\$125.12
				SACRAMENTO PD	\$338.87
04079	SPD-04-12698	\$799.33	07/10/04	CDA DA OFFICE	\$7.99 \$79.93
				GENERAL FUND	\$191.84
				SACRAMENTO PD	\$519.57
04080	SPD-04-15349	\$1,651.33	10/10/04	CDA DA OFFICE	\$16.51 \$165.13
				GENERAL FUND	\$396.32
				SACRAMENTO PD	\$1,073.37
04081	SPD-04-21758	\$6,375.33	07/10/04	CDA DA OFFICE	\$63.75 \$637.53
				GENERAL FUND	\$1,530.08
				SACRAMENTO PD	\$4,143.97
04082	SPD-04-22830	\$605.33	07/10/04	CDA DA OFFICE	\$6.05 \$60.53
				GENERAL FUND	\$145.28
				SACRAMENTO PD	\$393.47
04083	SPD-04-25549	\$2,219.33	07/10/04	CDA DA OFFICE	\$22.19 \$221.93
				GENERAL FUND	\$532.64
				SACRAMENTO PD	\$1,442.57
04084	SPD-04-28031	\$5,371.33	12/10/04	CDA DA OFFICE	\$53.71 \$537.13
				GENERAL FUND	\$1,289.12
				SACRAMENTO PD	\$3,491.37
04085	SSD-04-8119	\$712.50	07/10/04	CDA DA OFFICE	\$7.13 \$71.25
				GENERAL FUND	\$171.00
				SACRAMENTO CO SO	\$463.12
04086	SSD-04-21765	\$412.50	07/10/04	CDA DA OFFICE	\$4.13 \$41.25
				GENERAL FUND	\$99.00
				SACRAMENTO CO SO	\$268.12
04088	SPD-04-25297	\$897.50	07/10/04	CDA DA OFFICE	\$8.98 \$89.75
				GENERAL FUND	\$215.40



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				SACRAMENTO PD	\$583.37
04089	SSD-04-24549	\$522.50	07/10/04	CDAA	\$5.23
				DA OFFICE	\$52.25
				GENERAL FUND	\$125.40
				CITRUS HEIGHTS PD	\$245.22
				SACRAMENTO CO SO	\$94.40
04090	SSD-04-25301	\$1,262.50	07/10/04	CDAA	\$12.63
				DA OFFICE	\$126.25
				GENERAL FUND	\$303.00
				CITRUS HEIGHTS PD	\$726.22
				SACRAMENTO CO SO	\$94.40
04092	SSD-04-23899	\$450.50	07/10/04	CDAA	\$4.51
				DA OFFICE	\$45.05
				GENERAL FUND	\$108.12
				SACRAMENTO CO SO	\$292.82
04093	SSD-04-26539	\$599.33	07/10/04	CDAA	\$5.99
				DA OFFICE	\$59.93
				GENERAL FUND	\$143.84
				ELK GROVE PD	\$48.69
				SACRAMENTO CO SO	\$194.79
				SACRAMENTO PROBATION	\$146.09
04095	SSD-04-30755	\$738.33	07/10/04	CDAA	\$7.38
				DA OFFICE	\$73.83
				GENERAL FUND	\$177.20
				SACRAMENTO CO SO	\$479.92
04096	SSD-04-39023	\$928.72	08/10/04	CDAA	\$9.29
				DA OFFICE	\$92.87
				GENERAL FUND	\$222.89
				SACRAMENTO CO SO	\$603.67
04097	SSD-04-32625	\$3,326.33	08/10/04	CDAA	\$33.26
				DA OFFICE	\$332.63
				GENERAL FUND	\$798.32
				SACRAMENTO CO SO	\$2,162.12
04098	SPD-04-15352	\$854.33	08/10/04	CDAA	\$8.54
				DA OFFICE	\$85.43
				GENERAL FUND	\$205.04
				SACRAMENTO PD	\$555.32
04099	SPD-04-15716	\$19,701.33	08/10/04	CDAA	\$197.01
				DA OFFICE	\$1,970.13
				GENERAL FUND	\$4,728.32
				SACRAMENTO PD	\$12,805.87
04100	SPD-04-16856	\$938.26	08/10/04	CDAA	\$9.38
				DA OFFICE	\$93.83
				GENERAL FUND	\$225.18
				SACRAMENTO PD	\$609.87



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04101	YO-04-054-U	\$2,142.50	08/10/04	CDA DA OFFICE GENERAL FUND YOLO NARC ENF TEAM	\$21.43 \$214.25 \$514.20 \$1,392.62
04102	SPD-04-23664	\$542.50	08/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$5.43 \$54.25 \$130.20 \$352.62
04103	SPD-04-23952	\$427.53	08/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$4.28 \$42.75 \$102.61 \$277.89
04104	SPD-04-25463	\$1,052.50	08/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$10.53 \$105.25 \$252.60 \$684.12
04105	SPD-04-25873	\$3,406.33	08/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$34.06 \$340.63 \$817.52 \$2,214.12
04106	SPD-04-32574	\$1,456.33	08/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$14.56 \$145.63 \$349.52 \$946.62
04107	SPD-04-33698	\$423.33	08/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD SACRAMENTO PROBATION	\$4.23 \$42.33 \$101.60 \$137.59 \$137.58
04108	SSD-04-29217	\$1,206.33	08/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$12.06 \$120.63 \$289.52 \$784.12
04109	SSD-04-29198	\$1,499.33	08/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$14.99 \$149.93 \$359.84 \$974.57
04110	SSD-04-31237	\$933.33	08/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$9.33 \$93.33 \$224.00 \$606.67
04111	BNE-SA-04-42	\$2,531.33	12/10/04	CDA DA OFFICE GENERAL FUND CA DOJ-BNE SACRAMENTO	\$25.31 \$253.13 \$607.52 \$822.69



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CHP-SOUTH SACRAMENTO	\$822.68
04114	SPD-04-22626	\$2,784.50	08/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$27.85 \$278.45 \$668.28 \$1,809.92
04115	SPD-04-35420	\$586.50	09/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$5.87 \$58.65 \$140.76 \$381.22
04117	SSD-04-38245	\$3,869.50	08/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$38.70 \$386.95 \$928.68 \$2,515.17
04118	SSD-04-38254	\$6,358.33	08/10/04	CDA DA OFFICE GENERAL FUND ELK GROVE PD SACRAMENTO CO SO SACRAMENTO PROBATION	\$63.58 \$635.83 \$1,526.00 \$516.62 \$2,066.46 \$1,549.84
04120	SPD-04-43102	\$670.33	08/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$6.70 \$67.03 \$160.88 \$435.72
04121	SSD-04-10604	\$6,420.50	09/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$64.21 \$642.05 \$1,540.92 \$4,173.32
04122	SSD-04-32510	\$6,933.50	09/10/04	CDA DA OFFICE GENERAL FUND ELK GROVE PD SACRAMENTO CO SO	\$69.34 \$693.35 \$1,664.04 \$4,317.97 \$188.80
04123	SPD-04-36414	\$718.50	09/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$7.19 \$71.85 \$172.44 \$467.02
04124	SSD-04-36491	\$1,204.50	09/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$12.05 \$120.45 \$289.08 \$782.92
04125	SPD-04-37962	\$1,081.50	09/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$10.82 \$108.15 \$259.56 \$702.97



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04126	SPD-04-38361	\$926.50	09/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$9.27 \$92.65 \$222.36 \$602.22
04127	SPD-04-39020	\$1,836.50	09/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$18.37 \$183.65 \$440.76 \$1,193.72
04128	SSD-04-38656	\$552.50	09/10/04	CDA DA OFFICE GENERAL FUND CITRUS HEIGHTS PD SACRAMENTO CO SO	\$5.53 \$55.25 \$132.60 \$264.72 \$94.40
04130	SSD-04-41029	\$1,115.50	09/10/04	CDA DA OFFICE GENERAL FUND CITRUS HEIGHTS PD SACRAMENTO CO SO	\$11.16 \$111.55 \$267.72 \$630.67 \$94.40
04131	SSD-04-41237	\$682.50	09/10/04	CDA DA OFFICE GENERAL FUND CITRUS HEIGHTS PD SACRAMENTO CO SO	\$6.83 \$68.25 \$163.80 \$349.22 \$94.40
04133	SPD-04-36017	\$1,112.50	09/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$11.13 \$111.25 \$267.00 \$723.12
04134	SPD-04-39833	\$1,826.50	09/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$18.27 \$182.65 \$438.36 \$1,187.22
04135	YO-04-107-O	\$514.50	09/10/04	CDA DA OFFICE GENERAL FUND YOLO NARC ENF TEAM	\$5.15 \$51.45 \$123.48 \$334.42
04136	SSD-04-42492	\$1,112.50	09/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$11.13 \$111.25 \$267.00 \$723.12
04137	SPD-04-36436	\$5,302.33	09/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$53.02 \$530.23 \$1,272.56 \$3,446.52



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04138	SPD-04-37866	\$1,697.33	09/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$16.97 \$169.73 \$407.36 \$1,103.27
04139	SSD-04-38258	\$792.33	09/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$7.92 \$79.23 \$190.16 \$515.02
04140	SPD-04212775	\$2,927.33	09/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$29.27 \$292.73 \$702.56 \$1,902.77
04141	SPD-04214795	\$1,488.33	09/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$14.88 \$148.83 \$357.20 \$967.42
04142	SPD-04216497	\$760.33	09/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$7.60 \$76.03 \$182.48 \$494.22
04147	SSD-04-43905	\$1,146.33	10/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$11.46 \$114.63 \$275.12 \$745.12
04148	SSD-04-44418	\$555.33	10/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$5.55 \$55.53 \$133.28 \$360.97
04149	SSD-04-45960	\$1,106.33	10/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$11.06 \$110.63 \$265.52 \$719.12
04150	NHPF13522504	\$418.33	10/10/04	CDA DA OFFICE GENERAL FUND CHP-NORTH SACRAMENTO	\$4.18 \$41.83 \$100.40 \$271.92
04151	SSD-04-48175	\$891.33	10/10/04	CDA DA OFFICE GENERAL FUND ELK GROVE PD SACRAMENTO CO SO	\$8.91 \$89.13 \$213.92 \$289.68 \$289.69
04152	SPD-04222829	\$612.50	10/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$6.13 \$61.25 \$147.00 \$398.12



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04153	SSD-04-47530	\$3,304.57	10/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$33.05 \$330.46 \$793.10 \$2,147.96
04154	SPD-04228900	\$1,722.50	10/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$17.23 \$172.25 \$413.40 \$1,119.62
04155	SPD-04229486	\$811.50	10/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$8.12 \$81.15 \$194.76 \$527.47
04156	SPD-04239655	\$1,351.33	10/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$13.51 \$135.13 \$324.32 \$878.37
04157	SPD-04243329	\$1,788.60	10/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$17.89 \$178.86 \$429.26 \$1,162.59
04158	SPD-04252930	\$1,193.33	10/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$11.93 \$119.33 \$286.40 \$775.67
04159	NHPF13442504	\$1,410.33	10/10/04	CDA DA OFFICE GENERAL FUND CHP-NORTH SACRAMENTO	\$14.10 \$141.03 \$338.48 \$916.72
04161	SSD-04-53880	\$756.33	10/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$7.56 \$75.63 \$181.52 \$491.62
04162	SPD-04-15741	\$3,944.33	10/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$39.44 \$394.43 \$946.64 \$2,563.82
04163	SPD-04241309	\$1,507.33	10/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$15.07 \$150.73 \$361.76 \$979.77
04164	SPD-04264920	\$426.33	10/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$4.26 \$42.63 \$102.32 \$277.12



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04169	SSD-04-35643	\$518.50	11/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$5.19 \$51.85 \$124.44 \$337.02
04170	SSD-04-49469	\$491.50	11/10/04	CDA DA OFFICE GENERAL FUND RANCHO CORDOVA PD SACRAMENTO CO SO	\$4.92 \$49.15 \$117.96 \$225.07 \$94.40
04171	SSD-04-50222	\$3,447.50	11/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$34.48 \$344.75 \$827.40 \$2,240.87
04172	SSD-04-51095	\$1,668.50	11/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$16.69 \$166.85 \$400.44 \$1,084.52
04173	SSD-04-52318	\$1,772.50	11/10/04	CDA DA OFFICE GENERAL FUND CITRUS HEIGHTS PD SACRAMENTO CO SO	\$17.73 \$177.25 \$425.40 \$1,057.72 \$94.40
04174	SSD-04-52291	\$487.50	11/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO SACRAMENTO PROBATION	\$4.88 \$48.75 \$117.00 \$94.40 \$222.47
04175	SPD-04253753	\$3,155.50	11/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$31.56 \$315.55 \$757.32 \$2,051.07
04176	SPD-04287318	\$647.50	11/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$6.48 \$64.75 \$155.40 \$420.87
04177	SSD-04-52607	\$620.50	11/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$6.21 \$62.05 \$148.92 \$403.32
04178	SSD-04-53328	\$2,419.50	11/10/04	CDA DA OFFICE GENERAL FUND CITRUS HEIGHTS PD SACRAMENTO CO SO	\$24.20 \$241.95 \$580.68 \$1,478.27 \$94.40



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04179	SSD-04-53924	\$1,355.50	11/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$13.56 \$135.55 \$325.32 \$881.07
04180	SSD-04-54714	\$1,159.50	11/10/04	CDA DA OFFICE GENERAL FUND RANCHO CORDOVA PD SACRAMENTO CO SO	\$11.60 \$115.95 \$278.28 \$659.27 \$94.40
04181	SSD-04-55618	\$1,114.34	11/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$11.14 \$111.43 \$267.44 \$724.33
04182	SSD-04-56350	\$2,411.50	11/10/04	CDA DA OFFICE GENERAL FUND CITRUS HEIGHTS PD SACRAMENTO CO SO	\$24.12 \$241.15 \$578.76 \$1,473.07 \$94.40
04183	SSD-04-56660	\$450.50	11/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$4.51 \$45.05 \$108.12 \$292.82
04184	SSD-04-57833	\$130.33	11/10/04	CDA DA OFFICE GENERAL FUND CITRUS HEIGHTS PD	\$1.30 \$13.03 \$31.28 \$84.72
04186	SSD-04-60528	\$537.33	11/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$5.37 \$53.73 \$128.96 \$349.27
04189	SSD-04-7179	\$5,772.33	12/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO SACRAMENTO PROBATION	\$57.72 \$577.23 \$1,385.36 \$94.40 \$3,657.62
04191	SSD-04-46690	\$1,221.33	12/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$12.21 \$122.13 \$293.12 \$793.87
04192	SSD-04-47722	\$1,155.50	12/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO SACRAMENTO PROBATION	\$11.56 \$115.55 \$277.32 \$94.40 \$656.67



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04193	SPD-04291104	\$2,346.50	12/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$23.47 \$234.65 \$563.16 \$1,525.22
04195	SPD-04302564	\$474.25	12/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$4.74 \$47.43 \$113.82 \$308.26
04196	SPD-04307890	\$481.50	12/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$4.82 \$48.15 \$115.56 \$312.97
04197	SPD-04308978	\$927.50	12/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$9.28 \$92.75 \$222.60 \$602.87
04198	SPD-04316089	\$1,568.50	12/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$15.69 \$156.85 \$376.44 \$1,019.52
04199	SPD-04317357	\$524.50	12/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$5.25 \$52.45 \$125.88 \$340.92
04200	SSD-04-53772	\$893.50	12/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$8.94 \$89.35 \$214.44 \$580.77
04201	SSD-04-64401	\$1,246.50	12/10/04	CDA DA OFFICE GENERAL FUND ELK GROVE PD SACRAMENTO CO SO SACRAMENTO PROBATION	\$12.47 \$124.65 \$299.16 \$101.28 \$405.11 \$303.83
04203	YO-04-177-O	\$1,199.50	12/10/04	CDA DA OFFICE GENERAL FUND YOLO NARC ENF TEAM	\$12.00 \$119.95 \$287.88 \$779.67
04204	SPD-04319259	\$565.50	12/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$5.66 \$56.55 \$135.72 \$367.57
04205	SPD-04319289	\$746.50	12/10/04	CDA DA OFFICE GENERAL FUND	\$7.47 \$74.65 \$179.16



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				SACRAMENTO PD	\$485.22
04207	SPD-04325365	\$417.50	12/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$4.18 \$41.75 \$100.20 \$271.37
04209	SPD-04328244	\$1,702.50	12/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$17.03 \$170.25 \$408.60 \$1,106.62
04211	SPD-04338129	\$730.50	12/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$7.31 \$73.05 \$175.32 \$474.82
04213	SPD-04341117	\$352.50	12/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$3.53 \$35.25 \$84.60 \$229.12
04215	SSD-04-71395	\$1,777.50	12/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$17.78 \$177.75 \$426.60 \$1,155.37
04216	SSD-04-69387	\$1,275.00	12/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$12.75 \$127.50 \$306.00 \$828.75
04218	SPD-04345454	\$600.33	12/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$6.00 \$60.03 \$144.08 \$390.22
04219	SPD-04349997	\$1,972.33	12/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$19.72 \$197.23 \$473.36 \$1,282.02
98316	SSD 9869111	\$14,137.00	09/10/04	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$141.37 \$1,413.69 \$3,392.88 \$9,189.06
99005	BNE-98-302	\$57,781.48	02/10/04	CDA DA OFFICE GENERAL FUND CA DOJ-BNE SACRAMENTO	\$577.81 \$5,778.15 \$13,867.56 \$37,557.96

SACRAMENTO	County Total:	\$1,173,944.58
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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SAN BERNARDINO					
200217		\$1,020.25	04/09/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO PD	\$10.20 \$102.03 \$244.86 \$663.16
200223		\$5,222.88	04/29/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO PD	\$52.23 \$522.29 \$1,253.49 \$3,394.87
201167		\$3,524.46	10/18/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO PD	\$35.24 \$352.45 \$845.87 \$2,290.90
201186		\$1,441.72	10/13/04	CDA DA OFFICE GENERAL FUND REDLANDS PD SAN BERNARDINO CO SO SAN BERNARDINO PROB	\$14.42 \$144.17 \$346.01 \$421.70 \$421.71 \$93.71
201200		\$15,912.33	05/24/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO PD	\$159.11 \$1,591.24 \$3,818.96 \$10,343.02
201216		\$6,955.74	08/18/04	CDA DA OFFICE GENERAL FUND HIGHLAND PD SAN BERNARDINO CO SO	\$69.56 \$695.57 \$1,669.38 \$4,069.10 \$452.13
202002		\$1,674.65	03/11/04	CDA DA OFFICE GENERAL FUND WCNTF	\$16.75 \$167.46 \$401.92 \$1,088.52
202009		\$27,528.24	03/30/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO PD	\$275.28 \$2,752.82 \$6,606.78 \$17,893.36
202036		\$3,859.84	09/14/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO PD	\$38.60 \$385.98 \$926.36 \$2,508.90
202039		\$3,176.80	06/24/04	CDA DA OFFICE GENERAL FUND ONTARIO PD UPLAND PD	\$31.77 \$317.68 \$762.43 \$206.50 \$1,858.42



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
202045		\$11,843.00	04/28/04	CDA DA OFFICE GENERAL FUND CHP-SAN BERNARDINO AD LA IMPACT SAN BERNARDINO PD	\$118.43 \$1,184.30 \$2,842.32 \$769.80 \$3,848.98 \$3,079.17
202046		\$18,401.07	08/24/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO WESTNET	\$184.01 \$1,840.11 \$4,416.25 \$11,960.70
202085		\$131,012.97	04/09/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO PD	\$1,310.12 \$13,101.30 \$31,443.12 \$85,158.43
202101		\$2,434.31	01/16/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$24.34 \$243.43 \$584.23 \$1,582.31
202191		\$34,066.32	06/29/04	CDA DA OFFICE GENERAL FUND LA IMPACT SAN BERNARDINO PD	\$340.68 \$3,406.63 \$8,175.92 \$5,535.77 \$16,607.32
202200		\$1,418.34	04/29/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO PD	\$14.19 \$141.83 \$340.40 \$921.92
202209		\$2,721.29	01/30/04	CDA DA OFFICE GENERAL FUND CHP-BARSTOW #1 SAN BERNARDINO CO SO	\$27.21 \$272.13 \$653.11 \$442.21 \$1,326.63
202221		\$5,388.04	01/15/04	CDA DA OFFICE GENERAL FUND CHINO PD SAN BERNARDINO WESTNET	\$53.88 \$538.80 \$1,293.13 \$1,751.12 \$1,751.11
202223		\$2,627.25	02/20/04	CDA DA OFFICE GENERAL FUND CHP-BARSTOW #1 SAN BERNARDINO CO SO	\$26.27 \$262.73 \$630.54 \$426.92 \$1,280.79
203005		\$4,113.82	09/14/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO PD	\$41.14 \$411.38 \$987.32 \$2,673.98



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
203009		\$9,940.65	03/30/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO PD	\$99.40 \$994.07 \$2,385.76 \$6,461.42
203010		\$2,324.69	04/27/04	CDA DA OFFICE GENERAL FUND REDLANDS PD SAN BERNARDINO CO SO	\$23.25 \$232.47 \$557.93 \$1,359.93 \$151.11
203016		\$6,229.50	02/12/04	CDA DA OFFICE GENERAL FUND CHP-BARSTOW #1 ONTARIO PD UPLAND PD	\$62.30 \$622.95 \$1,495.08 \$404.91 \$3,239.34 \$404.92
203018		\$4,100.26	02/20/04	CDA DA OFFICE GENERAL FUND CHP-BARSTOW #1 SAN BERNARDINO CO SO	\$41.00 \$410.03 \$984.06 \$666.29 \$1,998.88
203019		\$1,021.16	06/18/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO PD	\$10.21 \$102.12 \$245.08 \$663.75
203020		\$2,588.22	03/26/04	CDA DA OFFICE GENERAL FUND ONTARIO PD	\$25.88 \$258.82 \$621.17 \$1,682.35
203023		\$4,746.33	06/30/04	CDA DA OFFICE GENERAL FUND CHP-BARSTOW #1 DRUG ENFORCEMENT AD RIVERSIDE PD	\$47.47 \$474.63 \$1,139.12 \$771.27 \$771.28 \$1,542.56
203027		\$6,207.27	04/01/04	CDA DA OFFICE GENERAL FUND CHP-BARSTOW #1 SAN BERNARDINO CO SO	\$62.07 \$620.73 \$1,489.74 \$1,008.68 \$3,026.05
203032		\$3,961.12	03/16/04	CDA DA OFFICE GENERAL FUND BIG BEAR PD SAN BERNARDINO CO SO	\$39.61 \$396.11 \$950.67 \$2,317.25 \$257.48



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
203034		\$1,972.00	06/18/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO PD	\$19.72 \$197.20 \$473.28 \$1,281.80
203035		\$1,967.03	06/18/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO PD	\$19.68 \$196.70 \$472.09 \$1,278.56
203039		\$4,303.73	03/30/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO PD	\$43.04 \$430.37 \$1,032.90 \$2,797.42
203041		\$1,728.63	03/29/04	CDA DA OFFICE GENERAL FUND FONTANA PD	\$17.29 \$172.86 \$414.87 \$1,123.61
203043		\$782.94	06/01/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$7.83 \$78.29 \$187.91 \$508.91
203046		\$984.28	08/18/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$9.84 \$98.43 \$236.23 \$639.78
203050		\$9,746.70	04/27/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$97.47 \$974.67 \$2,339.21 \$6,335.35
203052		\$3,384.70	03/19/04	CDA DA OFFICE GENERAL FUND TF SB WESTNET	\$33.85 \$338.47 \$812.33 \$2,200.05
203064		\$165,341.54	03/19/04	CDA DA OFFICE GENERAL FUND TF SB WESTNET	\$1,653.41 \$16,534.15 \$39,681.97 \$107,472.01
203070		\$19,793.85	01/30/04	CDA DA OFFICE GENERAL FUND REDLANDS PD SAN BERNARDINO CO DA	\$197.94 \$1,979.38 \$4,750.52 \$6,433.00 \$6,433.01
203080		\$17,023.00	03/30/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO PD	\$170.23 \$1,702.30 \$4,085.53 \$11,064.94



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
203081		\$2,958.01	03/15/04	CDA DA OFFICE GENERAL FUND LA IMPACT	\$29.58 \$295.80 \$709.92 \$1,922.71
203082		\$2,554.50	03/15/04	CDA DA OFFICE GENERAL FUND LA IMPACT	\$25.55 \$255.45 \$613.08 \$1,660.42
203084		\$1,124.51	04/08/04	CDA DA OFFICE GENERAL FUND LA IMPACT	\$11.25 \$112.45 \$269.88 \$730.93
203087		\$3,573.29	09/20/04	CDA DA OFFICE GENERAL FUND ONTARIO PD	\$35.73 \$357.33 \$857.59 \$2,322.64
203091		\$148,166.32	04/09/04	CDA DA OFFICE GENERAL FUND FONTANA PD	\$1,481.67 \$14,816.63 \$35,559.91 \$96,308.11
203095		\$10,602.51	07/15/04	CDA DA OFFICE GENERAL FUND CHP-BARSTOW #1 SAN BERNARDINO CO SO	\$106.03 \$1,060.25 \$2,544.60 \$1,722.90 \$5,168.73
203096		\$749.26	05/28/04	CDA DA OFFICE GENERAL FUND COLTON PD RIALTO PD SAN BERNARDINO CO SO	\$7.49 \$74.93 \$179.82 \$48.70 \$219.16 \$219.16
203098		\$8,541.95	06/22/04	CDA DA OFFICE GENERAL FUND CHP-BARSTOW #1 SAN BERNARDINO CO SO	\$85.42 \$854.20 \$2,050.07 \$1,388.07 \$4,164.19
203101		\$74,165.90	05/03/04	CDA DA OFFICE GENERAL FUND CHP-BARSTOW #1 SAN BERNARDINO CO SO	\$741.66 \$7,416.59 \$17,799.82 \$12,051.96 \$36,155.87
203102		\$1,548.71	01/15/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO WESTNET	\$15.49 \$154.87 \$371.69 \$1,006.66



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203105		\$2,863.72	03/30/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO PD	\$28.64 \$286.37 \$687.29 \$1,861.42
203109		\$975.69	01/06/04	CDA DA OFFICE GENERAL FUND ONTARIO PD	\$9.76 \$97.57 \$234.16 \$634.20
203110		\$855.68	04/09/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO PD	\$8.56 \$85.57 \$205.36 \$556.19
203113		\$974.37	01/16/04	CDA DA OFFICE GENERAL FUND CHP-BARSTOW #1 SAN BERNARDINO CO SO	\$9.74 \$97.44 \$233.85 \$158.34 \$475.00
203115		\$7,564.33	08/24/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO WESTNET	\$75.65 \$756.43 \$1,815.44 \$4,916.81
203117		\$812.41	05/25/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO PD	\$8.12 \$81.24 \$194.98 \$528.07
203120		\$4,208.41	06/25/04	CDA DA OFFICE GENERAL FUND FONTANA PD	\$42.09 \$420.84 \$1,010.02 \$2,735.46
203121		\$4,700.00	10/18/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO PD	\$47.00 \$470.00 \$1,128.00 \$3,055.00
203123		\$3,283.67	09/07/04	CDA DA OFFICE GENERAL FUND ALCOHOL BEV. CONTROL REDLANDS PD RIVERSIDE CO SO SAN BERNARDINO CO SO SAN BERNARDINO PD TF IRNET	\$32.84 \$328.37 \$788.08 \$80.04 \$80.04 \$80.04 \$1,280.63 \$80.04 \$533.59
203124		\$2,657.78	06/04/04	CDA DA OFFICE GENERAL FUND FONTANA PD	\$26.58 \$265.78 \$637.87 \$1,727.55



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
203125		\$3,887.56	08/24/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO WESTNET	\$38.88 \$388.76 \$933.01 \$2,526.91
203127		\$827.94	06/04/04	CDA DA OFFICE GENERAL FUND FONTANA PD	\$8.27 \$82.80 \$198.71 \$538.16
203128		\$1,160.43	07/27/04	CDA DA OFFICE GENERAL FUND FONTANA PD	\$11.60 \$116.05 \$278.50 \$754.28
203129		\$1,825.21	03/30/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO PD	\$18.25 \$182.52 \$438.05 \$1,186.39
203130		\$4,269.39	01/23/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$42.69 \$426.93 \$1,024.65 \$2,775.12
203131		\$1,444.03	01/27/04	CDA DA OFFICE GENERAL FUND FONTANA PD	\$14.44 \$144.40 \$346.57 \$938.62
203133		\$2,691.26	09/13/04	CDA DA OFFICE GENERAL FUND FONTANA PD	\$26.91 \$269.13 \$645.90 \$1,749.32
203134		\$1,166.60	08/24/04	CDA DA OFFICE GENERAL FUND MONTCLAIR PD	\$11.67 \$116.66 \$279.98 \$758.29
203137		\$872.06	05/03/04	CDA DA OFFICE GENERAL FUND CHP-BARSTOW #1 SAN BERNARDINO CO SO	\$8.72 \$87.21 \$209.29 \$141.71 \$425.13
203140		\$12,713.30	09/14/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO PD	\$127.13 \$1,271.33 \$3,051.19 \$8,263.65
203141		\$960.36	01/27/04	CDA DA OFFICE GENERAL FUND FONTANA PD	\$9.60 \$96.04 \$230.49 \$624.23



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
203142		\$1,319.15	04/01/04	CDA DA OFFICE GENERAL FUND REDLANDS PD SAN BERNARDINO CO SO	\$13.19 \$131.92 \$316.60 \$428.72 \$428.72
203143		\$1,095.99	02/10/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$10.96 \$109.60 \$263.04 \$712.39
203144		\$50,216.92	03/10/04	CDA DA OFFICE GENERAL FUND ALCOHOL BEV. CONTROL REDLANDS PD RIVERSIDE CO SO SAN BERNARDINO CO SO SAN BERNARDINO PD TF IRNET	\$502.17 \$5,021.69 \$12,052.06 \$1,224.03 \$1,224.03 \$1,224.03 \$19,584.63 \$1,224.03 \$8,160.25
203145		\$3,500.16	06/18/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO PD	\$35.00 \$350.02 \$840.04 \$2,275.10
203146		\$8,742.58	05/03/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$87.43 \$874.26 \$2,098.22 \$5,682.67
203147		\$8,762.86	05/03/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$87.63 \$876.29 \$2,103.09 \$5,695.85
203148		\$1,748.72	01/16/04	CDA DA OFFICE GENERAL FUND CHP-BARSTOW #1 REDLANDS PD SAN BERNARDINO CO SO	\$17.49 \$174.87 \$419.69 \$284.16 \$426.25 \$426.26
203152		\$2,320.85	04/09/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO PD	\$23.21 \$232.09 \$557.00 \$1,508.55
203153		\$879.89	10/18/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO PD	\$8.79 \$87.99 \$211.17 \$571.94



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
203154		\$10,338.29	05/21/04	CDA DA OFFICE GENERAL FUND FONTANA PD	\$103.39 \$1,033.83 \$2,481.19 \$6,719.88
203155		\$2,762.99	01/23/04	CDA DA OFFICE GENERAL FUND BARSTOW PD	\$27.62 \$276.30 \$663.12 \$1,795.95
203156		\$1,460.18	04/09/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO PD	\$14.60 \$146.02 \$350.44 \$949.12
203157		\$57,208.11	01/21/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO VICTORVILLE PD	\$572.08 \$5,720.81 \$13,729.95 \$3,718.52 \$33,466.75
203158		\$10,151.49	11/23/04	CDA DA OFFICE GENERAL FUND COLTON PD RIALTO PD SAN BERNARDINO CO SO	\$101.51 \$1,015.15 \$2,436.36 \$659.85 \$2,969.31 \$2,969.31
203159		\$1,287.90	08/24/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO WESTNET	\$12.88 \$128.79 \$309.10 \$837.13
203160		\$1,300.20	11/10/04	CDA DA OFFICE GENERAL FUND ONTARIO PD UPLAND PD	\$13.00 \$130.02 \$312.05 \$84.51 \$760.62
203161		\$2,676.90	08/24/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO WESTNET	\$26.77 \$267.69 \$642.46 \$1,739.98
203162		\$4,363.24	08/10/04	CDA DA OFFICE GENERAL FUND REDLANDS PD SAN BERNARDINO CO SO	\$43.63 \$436.32 \$1,047.18 \$2,552.50 \$283.61
203164		\$5,720.49	04/09/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO PD	\$57.20 \$572.05 \$1,372.92 \$3,718.32



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
203165		\$2,123.91	04/29/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO PD	\$21.24 \$212.39 \$509.74 \$1,380.54
203167		\$17,411.50	06/18/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO PD	\$174.12 \$1,741.15 \$4,178.76 \$11,317.47
203168		\$2,646.39	01/23/04	CDA DA OFFICE GENERAL FUND BARSTOW PD	\$26.46 \$264.64 \$635.13 \$1,720.16
203169		\$1,109.17	05/21/04	CDA DA OFFICE GENERAL FUND FONTANA PD	\$11.09 \$110.92 \$266.20 \$720.96
203170		\$1,333.60	02/12/04	CDA DA OFFICE GENERAL FUND ONTARIO PD UPLAND PD	\$13.34 \$133.36 \$320.06 \$693.47 \$173.37
203171		\$1,305.17	06/04/04	CDA DA OFFICE GENERAL FUND FONTANA PD	\$13.05 \$130.52 \$313.24 \$848.36
203173		\$27,965.33	11/23/04	CDA DA OFFICE GENERAL FUND CHP-BARSTOW #1 SAN BERNARDINO CO SO	\$279.66 \$2,796.53 \$6,711.68 \$4,544.36 \$13,633.10
203175		\$1,926.41	08/24/04	CDA DA OFFICE GENERAL FUND CHINO PD SAN BERNARDINO WESTNET	\$19.26 \$192.64 \$462.34 \$626.09 \$626.08
203176		\$1,802.45	04/09/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO PD	\$18.02 \$180.25 \$432.59 \$1,171.59
203177		\$2,350.01	12/10/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO PD	\$23.50 \$235.00 \$564.00 \$1,527.51



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
203178		\$912.79	03/26/04	CDA DA OFFICE GENERAL FUND EL MONTE PD	\$9.13 \$91.28 \$219.07 \$593.31
203183		\$8,612.45	03/23/04	CDA DA OFFICE GENERAL FUND ALCOHOL BEV. CONTROL REDLANDS PD RIVERSIDE CO SO SAN BERNARDINO CO SO SAN BERNARDINO PD TF IRNET	\$86.12 \$861.24 \$2,066.99 \$220.98 \$220.98 \$220.98 \$3,314.66 \$220.98 \$1,399.52
203185		\$916.94	10/13/04	CDA DA OFFICE GENERAL FUND ALCOHOL BEV. CONTROL REDLANDS PD RIVERSIDE CO SO SAN BERNARDINO CO SO SAN BERNARDINO PD TF IRNET	\$9.17 \$91.69 \$220.07 \$22.35 \$22.35 \$22.35 \$357.61 \$22.35 \$149.00
203187		\$1,478.05	09/14/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO PD	\$14.78 \$147.81 \$354.73 \$960.73
203188		\$881.36	04/29/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO PD	\$8.81 \$88.14 \$211.53 \$572.88
203189		\$13,086.85	06/22/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$130.87 \$1,308.68 \$3,140.84 \$8,506.46
203191		\$1,575.94	05/21/04	CDA DA OFFICE GENERAL FUND FONTANA PD	\$15.76 \$157.59 \$378.23 \$1,024.36
203192		\$7,168.63	03/23/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$71.69 \$716.86 \$1,720.47 \$4,659.61
203193		\$847.31	04/29/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO PD	\$8.48 \$84.73 \$203.35 \$550.75



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
203194		\$992.40	04/29/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO PD	\$9.92 \$99.24 \$238.18 \$645.06
203195		\$1,363.68	07/15/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$13.64 \$136.37 \$327.28 \$886.39
203196		\$1,257.24	08/06/04	CDA DA OFFICE GENERAL FUND ONTARIO PD	\$12.57 \$125.72 \$301.74 \$817.21
203197		\$1,636.09	07/07/04	CDA DA OFFICE GENERAL FUND ONTARIO PD	\$16.36 \$163.61 \$392.66 \$1,063.46
203198		\$29,867.37	03/16/04	CDA DA OFFICE GENERAL FUND ALCOHOL BEV. CONTROL REDLANDS PD RIVERSIDE CO SO SAN BERNARDINO CO SO SAN BERNARDINO PD TF IRNET	\$298.67 \$2,986.74 \$7,168.17 \$766.33 \$766.33 \$766.33 \$11,495.02 \$766.33 \$4,853.45
203199		\$2,881.94	10/18/04	CDA DA OFFICE GENERAL FUND REDLANDS PD SAN BERNARDINO CO SO	\$28.82 \$288.19 \$691.67 \$936.63 \$936.63
203200		\$29,278.72	04/12/04	CDA DA OFFICE GENERAL FUND ALCOHOL BEV. CONTROL REDLANDS PD RIVERSIDE CO SO SAN BERNARDINO CO SO SAN BERNARDINO PD TF IRNET	\$292.79 \$2,927.87 \$7,026.89 \$751.23 \$751.23 \$751.23 \$11,268.46 \$751.23 \$4,757.79
203201		\$1,670.69	10/13/04	CDA DA OFFICE GENERAL FUND CHP-BARSTOW #1 SAN BERNARDINO CO SO	\$16.71 \$167.07 \$400.97 \$271.48 \$814.46
203202		\$2,952.82	06/03/04	CDA DA OFFICE GENERAL FUND	\$29.53 \$295.28 \$708.68



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				ONTARIO PD	\$1,535.46
				UPLAND PD	\$383.87
203204		\$1,449.62	09/14/04	CDA A	\$14.50
				DA OFFICE	\$144.96
				GENERAL FUND	\$347.91
				SAN BERNARDINO PD	\$942.25
203205		\$18,698.98	08/10/04	CDA A	\$186.99
				DA OFFICE	\$1,869.90
				GENERAL FUND	\$4,487.75
				REDLANDS PD	\$3,038.58
				SAN BERNARDINO CO SO	\$9,115.76
204001		\$908.63	10/18/04	CDA A	\$9.09
				DA OFFICE	\$90.86
				GENERAL FUND	\$218.07
				SAN BERNARDINO CO SO	\$590.61
204002		\$1,199.80	08/24/04	CDA A	\$12.00
				DA OFFICE	\$119.98
				GENERAL FUND	\$287.95
				SAN BERNARDINO WESTNET	\$779.87
204004		\$3,228.42	09/14/04	CDA A	\$32.29
				DA OFFICE	\$322.84
				GENERAL FUND	\$774.82
				SAN BERNARDINO PD	\$2,098.47
204005		\$402.04	10/26/04	CDA A	\$4.02
				DA OFFICE	\$40.20
				GENERAL FUND	\$96.49
				SAN BERNARDINO PD	\$261.33
204006		\$3,346.58	08/17/04	CDA A	\$33.47
				DA OFFICE	\$334.66
				GENERAL FUND	\$803.18
				REDLANDS PD	\$1,087.64
				SAN BERNARDINO CO SO	\$1,087.63
204007		\$1,352.61	05/10/04	CDA A	\$13.53
				DA OFFICE	\$135.26
				GENERAL FUND	\$324.63
				RIALTO PD	\$219.80
				SAN BERNARDINO CO SO	\$659.39
204008		\$1,989.63	04/15/04	CDA A	\$19.90
				DA OFFICE	\$198.96
				GENERAL FUND	\$477.51
				SAN BERNARDINO CO SO	\$129.32
				YUCAIPA SHERIFF STATION	\$1,163.94
204009		\$1,561.34	05/13/04	CDA A	\$15.61
				DA OFFICE	\$156.13
				GENERAL FUND	\$374.72
				RIALTO PD	\$253.72



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				SAN BERNARDINO CO SO	\$761.16
204010		\$62,458.12	04/13/04	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO ORANGE CO RNSP SAN BERNARDINO CO SO	\$624.58 \$6,245.81 \$14,989.95 \$8,119.56 \$16,239.11 \$16,239.11
204011		\$31,301.03	04/13/04	CDA DA OFFICE GENERAL FUND KERN CO SO ORANGE CO RNSP SAN BERNARDINO CO SO	\$313.01 \$3,130.10 \$7,512.25 \$4,069.13 \$8,138.27 \$8,138.27
204012		\$3,875.63	05/13/04	CDA DA OFFICE GENERAL FUND REDLANDS PD SAN BERNARDINO CO SO	\$38.76 \$387.56 \$930.15 \$1,259.58 \$1,259.58
204013		\$39,332.03	04/15/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$393.32 \$3,933.20 \$9,439.69 \$25,565.82
204014		\$39,844.23	04/15/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$398.44 \$3,984.42 \$9,562.62 \$25,898.75
204015		\$5,502.60	11/15/04	CDA DA OFFICE GENERAL FUND CHP-BARSTOW #1 SAN BERNARDINO CO SO	\$55.03 \$550.26 \$1,320.62 \$894.17 \$2,682.52
204017		\$2,872.95	04/29/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO PD	\$28.73 \$287.30 \$689.50 \$1,867.42
204018		\$2,651.63	03/29/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$26.52 \$265.16 \$636.39 \$1,723.56
204020		\$1,140.28	05/13/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$11.40 \$114.03 \$273.67 \$741.18
204021		\$25,345.86	11/19/04	CDA DA OFFICE GENERAL FUND	\$253.46 \$2,534.60 \$6,083.00



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				SAN BERNARDINO PD	\$16,474.80
204022		\$21,908.94	04/01/04	CDA DA OFFICE GENERAL FUND CHP-BARSTOW #1 SAN BERNARDINO CO SO	\$219.09 \$2,190.89 \$5,258.15 \$3,560.20 \$10,680.61
204023		\$8,781.25	10/26/04	CDA DA OFFICE GENERAL FUND RANCHO CUCAMONGA PD SAN BERNARDINO CO SO	\$87.81 \$878.12 \$2,107.50 \$5,137.03 \$570.79
204024		\$1,741.90	11/29/04	CDA DA OFFICE GENERAL FUND COLTON PD	\$17.42 \$174.19 \$418.05 \$1,132.24
204025		\$2,575.89	08/30/04	CDA DA OFFICE GENERAL FUND REDLANDS PD SAN BERNARDINO CO SO	\$25.76 \$257.59 \$618.21 \$1,506.90 \$167.43
204027		\$2,988.39	08/24/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO WESTNET	\$29.88 \$298.84 \$717.21 \$1,942.46
204028		\$7,548.89	10/12/04	CDA DA OFFICE GENERAL FUND ONTARIO PD UPLAND PD	\$75.49 \$754.89 \$1,811.73 \$3,925.42 \$981.36
204029		\$21,842.11	10/18/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$218.42 \$2,184.21 \$5,242.11 \$14,197.37
204031		\$1,365.99	10/13/04	CDA DA OFFICE GENERAL FUND REDLANDS PD SAN BERNARDINO CO SO	\$13.66 \$136.60 \$327.84 \$443.94 \$443.95
204032		\$29,192.94	10/18/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$291.93 \$2,919.29 \$7,006.31 \$18,975.41
204033		\$3,458.94	06/01/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$34.59 \$345.89 \$830.15 \$2,248.31



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
204034		\$7,574.93	11/23/04	CDAA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$75.74 \$757.49 \$1,817.98 \$4,923.72
204037		\$6,262.11	06/01/04	CDAA DA OFFICE GENERAL FUND CHP-BARSTOW #1 SAN BERNARDINO CO SO	\$62.62 \$626.21 \$1,502.91 \$1,017.59 \$3,052.78
204038		\$5,536.97	09/02/04	CDAA DA OFFICE GENERAL FUND ORANGE CO SO SAN BERNARDINO CO SO	\$55.37 \$553.70 \$1,328.87 \$899.76 \$2,699.27
204039		\$9,463.91	07/13/04	CDAA DA OFFICE GENERAL FUND CHP-BARSTOW #1 ONTARIO PD REDLANDS PD SAN BERNARDINO CO SO	\$94.64 \$946.39 \$2,271.34 \$1,537.89 \$615.15 \$615.15 \$3,383.35
204040		\$1,259.94	07/13/04	CDAA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$12.60 \$125.99 \$302.39 \$818.96
204041		\$1,147.56	07/13/04	CDAA DA OFFICE GENERAL FUND RIALTO PD SAN BERNARDINO CO SO	\$11.48 \$114.76 \$275.41 \$186.48 \$559.43
204042		\$25,306.41	06/15/04	CDAA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$253.06 \$2,530.64 \$6,073.54 \$16,449.17
204043		\$12,978.60	10/18/04	CDAA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$129.79 \$1,297.86 \$3,114.86 \$8,436.09
204044		\$7,880.78	12/10/04	CDAA DA OFFICE GENERAL FUND SAN BERNARDINO PD	\$78.81 \$788.08 \$1,891.39 \$5,122.50
204045		\$3,458.94	06/01/04	CDAA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$34.59 \$345.89 \$830.15 \$2,248.31



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
204046		\$20,039.18	06/09/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$200.39 \$2,003.92 \$4,809.40 \$13,025.47
204047		\$2,955.73	06/01/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$29.56 \$295.57 \$709.38 \$1,921.22
204048		\$16,353.98	11/30/04	CDA DA OFFICE GENERAL FUND FONTANA PD	\$163.54 \$1,635.40 \$3,924.95 \$10,630.09
204049		\$1,583.35	05/25/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO PD	\$15.83 \$158.34 \$380.00 \$1,029.18
204050		\$64,886.98	07/02/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$648.87 \$6,488.70 \$15,572.88 \$42,176.53
204051		\$1,117.11	05/25/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO PD	\$11.17 \$111.71 \$268.11 \$726.12
204053		\$2,856.46	06/22/04	CDA DA OFFICE GENERAL FUND REDLANDS PD SAN BERNARDINO CO SO	\$28.56 \$285.65 \$685.55 \$928.35 \$928.35
204055		\$5,660.91	11/09/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$56.61 \$566.09 \$1,358.62 \$3,679.59
204056		\$4,559.54	11/10/04	CDA DA OFFICE GENERAL FUND ONTARIO PD UPLAND PD	\$45.60 \$455.95 \$1,094.29 \$2,370.96 \$592.74
204057		\$996.80	07/27/04	CDA DA OFFICE GENERAL FUND BARSTOW PD	\$9.97 \$99.68 \$239.23 \$647.92
204060		\$58,512.62	07/14/04	CDA DA OFFICE GENERAL FUND	\$585.13 \$5,851.26 \$14,043.03



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				KERN CO SO	\$3,803.32
				SAN BERNARDINO CO SO	\$34,229.88
204061		\$1,438.49	06/25/04	CDA	\$14.38
				DA OFFICE	\$143.85
				GENERAL FUND	\$345.24
				FONTANA PD	\$935.02
204063		\$1,574.49	05/25/04	CDA	\$15.74
				DA OFFICE	\$157.45
				GENERAL FUND	\$377.88
				SAN BERNARDINO PD	\$1,023.42
204067		\$6,014.48	09/03/04	CDA	\$60.14
				DA OFFICE	\$601.45
				GENERAL FUND	\$1,443.48
				ONTARIO PD	\$3,909.41
204068		\$1,056.52	10/26/04	CDA	\$10.57
				DA OFFICE	\$105.65
				GENERAL FUND	\$253.56
				REDLANDS PD	\$343.37
				SAN BERNARDINO CO SO	\$343.37
204069		\$2,396.69	07/13/04	CDA	\$23.97
				DA OFFICE	\$239.67
				GENERAL FUND	\$575.21
				REDLANDS PD	\$1,402.06
				SAN BERNARDINO CO SO	\$155.78
204070		\$3,456.99	07/02/04	CDA	\$34.57
				DA OFFICE	\$345.70
				GENERAL FUND	\$829.68
				SAN BERNARDINO CO SO	\$2,247.04
204071		\$2,954.10	07/06/04	CDA	\$29.54
				DA OFFICE	\$295.41
				GENERAL FUND	\$708.98
				SAN BERNARDINO CO SO	\$1,920.17
204073		\$3,007.63	07/26/04	CDA	\$30.08
				DA OFFICE	\$300.76
				GENERAL FUND	\$721.83
				BARSTOW PD	\$1,954.96
204074		\$80,006.24	11/18/04	CDA	\$800.06
				DA OFFICE	\$8,000.62
				GENERAL FUND	\$19,201.50
				RANCHO CUCAMONGA PD	\$5,200.41
				SAN BERNARDINO CO SO	\$46,803.65
204075		\$8,373.19	10/09/04	CDA	\$83.73
				DA OFFICE	\$837.32
				GENERAL FUND	\$2,009.57
				SAN BERNARDINO CO SO	\$5,442.57



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
204076		\$1,319.32	10/26/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO PD	\$13.19 \$131.93 \$316.64 \$857.56
204077		\$1,585.52	12/10/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO PD	\$15.85 \$158.55 \$380.53 \$1,030.59
204082		\$6,688.65	08/30/04	CDA DA OFFICE GENERAL FUND BARSTOW PD SAN BERNARDINO CO SO	\$66.89 \$668.86 \$1,605.28 \$869.52 \$3,478.10
204083		\$11,809.75	07/13/04	CDA DA OFFICE GENERAL FUND ONTARIO PD REDLANDS PD SAN BERNARDINO CO SO	\$118.10 \$1,180.98 \$2,834.34 \$767.63 \$767.63 \$6,141.07
204084		\$23,965.95	07/12/04	CDA DA OFFICE GENERAL FUND ONTARIO PD REDLANDS PD SAN BERNARDINO CO SO	\$239.66 \$2,396.60 \$5,751.83 \$1,557.79 \$1,557.78 \$12,462.29
204085		\$3,214.95	12/10/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO PD	\$32.15 \$321.49 \$771.59 \$2,089.72
204088		\$19,811.29	10/18/04	CDA DA OFFICE GENERAL FUND LA IMPACT SAN BERNARDINO CO SO	\$198.11 \$1,981.13 \$4,754.71 \$4,249.52 \$8,627.82
204089		\$18,827.84	07/12/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$188.28 \$1,882.78 \$4,518.68 \$12,238.10
204090		\$1,361.03	07/13/04	CDA DA OFFICE GENERAL FUND ONTARIO PD REDLANDS PD SAN BERNARDINO CO SO	\$13.61 \$136.10 \$326.65 \$88.47 \$88.47 \$707.73



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
204092		\$1,170.59	07/12/04	CDA DA OFFICE GENERAL FUND REDLANDS PD SAN BERNARDINO CO SO	\$11.71 \$117.06 \$280.94 \$684.79 \$76.09
204093		\$831.04	09/14/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO PD	\$8.31 \$83.10 \$199.45 \$540.18
204094		\$2,637.44	09/14/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO PD	\$26.37 \$263.74 \$632.99 \$1,714.34
204095		\$1,619.17	09/14/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO PD	\$16.19 \$161.92 \$388.60 \$1,052.46
204096		\$1,354.37	08/13/04	CDA DA OFFICE GENERAL FUND FONTANA PD	\$13.54 \$135.44 \$325.05 \$880.34
204098		\$58,664.05	08/09/04	CDA DA OFFICE GENERAL FUND ALCOHOL BEV. CONTROL REDLANDS PD RIVERSIDE CO SO SAN BERNARDINO CO SO SAN BERNARDINO PD TF IRNET	\$586.64 \$5,866.41 \$14,079.37 \$1,682.27 \$1,682.27 \$1,682.27 \$21,869.64 \$1,682.27 \$9,532.91
204100		\$5,208.08	07/30/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$52.08 \$520.81 \$1,249.94 \$3,385.25
204101		\$21,041.79	10/18/04	CDA DA OFFICE GENERAL FUND ONTARIO PD REDLANDS PD SAN BERNARDINO CO SO	\$210.42 \$2,104.18 \$5,050.03 \$1,367.72 \$1,367.72 \$10,941.72
204103		\$1,514.39	07/12/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$15.14 \$151.44 \$363.45 \$984.36



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
204104		\$2,130.41	07/15/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$21.30 \$213.04 \$511.30 \$1,384.77
204105		\$115,506.44	08/02/04	CDA DA OFFICE GENERAL FUND ALCOHOL BEV. CONTROL REDLANDS PD RIVERSIDE CO SO SAN BERNARDINO CO SO SAN BERNARDINO PD TF IRNET	\$1,155.06 \$11,550.64 \$27,721.55 \$3,519.33 \$3,519.33 \$3,519.33 \$42,232.07 \$3,519.33 \$18,769.80
204106		\$69,995.51	07/15/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$699.96 \$6,999.55 \$16,798.92 \$45,497.08
204107		\$13,063.40	10/13/04	CDA DA OFFICE GENERAL FUND ONTARIO PD REDLANDS PD SAN BERNARDINO CO SO	\$130.63 \$1,306.34 \$3,135.22 \$849.12 \$849.12 \$6,792.97
204108		\$34,984.50	08/16/04	CDA DA OFFICE GENERAL FUND FONTANA PD LOS ANGELES CO SO	\$349.85 \$3,498.45 \$8,396.28 \$2,273.99 \$20,465.93
204109		\$25,365.58	08/31/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$253.66 \$2,536.56 \$6,087.74 \$16,487.62
204111		\$16,656.94	10/18/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO PD	\$166.57 \$1,665.69 \$3,997.67 \$10,827.01
204113		\$3,459.60	08/17/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$34.60 \$345.96 \$830.30 \$2,248.74
204115		\$1,530.65	11/18/04	CDA DA OFFICE GENERAL FUND REDLANDS PD SAN BERNARDINO CO SO	\$15.31 \$153.06 \$367.36 \$497.46 \$497.46



State Of California

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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
204118		\$2,232.58	10/18/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO PD	\$22.33 \$223.26 \$535.82 \$1,451.17
204120		\$1,949.09	10/18/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO PD	\$19.49 \$194.91 \$467.78 \$1,266.91
204121		\$1,118.21	10/26/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO PD	\$11.18 \$111.82 \$268.37 \$726.84
204122		\$1,025.04	10/26/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO PD	\$10.25 \$102.50 \$246.01 \$666.28
204123		\$844.32	10/18/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO PD	\$8.44 \$84.43 \$202.64 \$548.81
204125		\$1,772.08	10/18/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO PD	\$17.72 \$177.21 \$425.30 \$1,151.85
204127		\$8,020.94	12/08/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$80.21 \$802.09 \$1,925.03 \$5,213.61
204128		\$4,557.09	11/17/04	CDA DA OFFICE GENERAL FUND RANCHO CUCAMONGA PD SAN BERNARDINO CO SO	\$45.57 \$455.71 \$1,093.70 \$2,665.90 \$296.21
204130		\$5,903.52	12/10/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$59.04 \$590.35 \$1,416.84 \$3,837.29
204131		\$9,745.82	12/10/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$97.46 \$974.58 \$2,339.00 \$6,334.78
204132		\$10,755.35	12/10/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$107.55 \$1,075.54 \$2,581.28 \$6,990.98



State Of California

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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
204133		\$36,486.36	08/24/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$364.86 \$3,648.64 \$8,756.73 \$23,716.13
204134		\$6,974.14	08/17/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$69.74 \$697.41 \$1,673.79 \$4,533.20
204135		\$22,586.61	08/17/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$225.87 \$2,258.66 \$5,420.79 \$14,681.29
204136		\$20,032.78	08/17/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$200.33 \$2,003.28 \$4,807.87 \$13,021.30
204139		\$1,090.33	10/26/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO PD	\$10.90 \$109.03 \$261.68 \$708.72
204140		\$6,810.25	08/30/04	CDA DA OFFICE GENERAL FUND RIALTO PD SAN BERNARDINO CO SO	\$68.10 \$681.02 \$1,634.46 \$1,106.66 \$3,320.01
204141		\$3,083.26	12/21/04	CDA DA OFFICE GENERAL FUND ONTARIO PD REDLANDS PD SAN BERNARDINO CO SO	\$30.83 \$308.33 \$739.98 \$200.41 \$200.41 \$1,603.30
204143		\$24,509.37	10/13/04	CDA DA OFFICE GENERAL FUND ONTARIO PD REDLANDS PD SAN BERNARDINO CO SO	\$245.09 \$2,450.94 \$5,882.25 \$1,593.11 \$1,593.11 \$12,744.87
204147		\$5,563.83	10/26/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO PD	\$55.64 \$556.38 \$1,335.32 \$3,616.49
204148		\$2,371.40	10/18/04	CDA DA OFFICE GENERAL FUND REDLANDS PD SAN BERNARDINO CO SO	\$23.71 \$237.14 \$569.14 \$770.70 \$770.71



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
204158		\$980.72	10/26/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO PD	\$9.81 \$98.07 \$235.37 \$637.47
204160		\$2,299.99	10/18/04	CDA DA OFFICE GENERAL FUND REDLANDS PD SAN BERNARDINO CO SO	\$23.00 \$230.00 \$552.00 \$747.50 \$747.49
204161		\$9,076.11	11/18/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$90.76 \$907.61 \$2,178.27 \$5,899.47
204163		\$2,747.26	11/09/04	CDA DA OFFICE GENERAL FUND FONTANA PD	\$27.47 \$274.73 \$659.34 \$1,785.72
204165		\$3,163.11	11/09/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$31.63 \$316.31 \$759.15 \$2,056.02
204169		\$1,685.94	12/10/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO PD	\$16.86 \$168.59 \$404.63 \$1,095.86
204173		\$3,459.26	10/18/04	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$34.59 \$345.93 \$830.22 \$2,248.52
204174		\$12,130.59	12/08/04	CDA DA OFFICE GENERAL FUND ALCOHOL BEV. CONTROL REDLANDS PD RIVERSIDE CO SO SAN BERNARDINO CO SO SAN BERNARDINO PD TF IRNET	\$121.31 \$1,213.06 \$2,911.34 \$394.24 \$394.24 \$394.24 \$4,336.70 \$394.24 \$1,971.22
204179		\$1,941.00	12/20/04	CDA DA OFFICE GENERAL FUND CHINO PD	\$19.41 \$194.10 \$465.84 \$1,261.65
204180		\$38,867.07	12/08/04	CDA DA OFFICE GENERAL FUND ALCOHOL BEV. CONTROL	\$388.67 \$3,886.71 \$9,328.09 \$1,263.18



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				REDLANDS PD	\$1,263.18
				RIVERSIDE CO SO	\$1,263.18
				SAN BERNARDINO CO SO	\$13,894.98
				SAN BERNARDINO PD	\$1,263.18
				TF IRNET	\$6,315.90
204182		\$2,927.61	11/18/04	CDA	\$29.28
				DA OFFICE	\$292.76
				GENERAL FUND	\$702.63
				ONTARIO PD	\$271.93
				SAN BERNARDINO CO SO	\$1,631.01
204185		\$3,373.05	12/08/04	CDA	\$33.73
				DA OFFICE	\$337.30
				GENERAL FUND	\$809.53
				BIG BEAR PD	\$1,973.24
				SAN BERNARDINO CO SO	\$219.25
204192		\$9,762.02	12/08/04	CDA	\$97.62
				DA OFFICE	\$976.20
				GENERAL FUND	\$2,342.88
				CHP-BARSTOW #1	\$1,586.33
				SAN BERNARDINO CO SO	\$4,758.99
990161		\$15,624.13	03/30/04	CDA	\$156.25
				DA OFFICE	\$1,562.41
				GENERAL FUND	\$3,749.79
				SAN BERNARDINO PD	\$10,155.68
990270		\$5,772.75	01/30/04	CDA	\$57.73
				DA OFFICE	\$577.28
				GENERAL FUND	\$1,385.46
				BARSTOW PD	\$1,125.69
				SAN BERNARDINO CO SO	\$2,251.36
				SAN BERNARDINO PROB	\$375.23
SAN BERNARDINO				County Total:	\$2,687,502.31



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
01-014		\$2,787.58	02/17/04	CDAA DA OFFICE GENERAL FUND CARLSBAD PD	\$27.88 \$278.76 \$669.02 \$1,811.92
03-001		\$17,603.96	06/09/04	CDAA DA OFFICE GENERAL FUND CARLSBAD PD	\$176.04 \$1,760.40 \$4,224.95 \$11,442.57
03-005		\$4,892.68	02/17/04	CDAA DA OFFICE GENERAL FUND EL CAJON PD	\$48.93 \$489.27 \$1,174.24 \$3,180.24
03-009		\$2,348.79	04/15/04	CDAA DA OFFICE GENERAL FUND CARLSBAD PD	\$23.49 \$234.88 \$563.71 \$1,526.71
03-010		\$1,936.27	04/05/04	CDAA DA OFFICE GENERAL FUND CARLSBAD PD	\$19.36 \$193.63 \$464.70 \$1,258.58
03-011	GIN 03889	\$3,302.85	10/28/04	CDAA DA OFFICE GENERAL FUND CARLSBAD PD	\$33.03 \$330.29 \$792.68 \$2,146.85
04-001		\$589.88	09/10/04	CDAA DA OFFICE GENERAL FUND EL CAJON PD	\$5.90 \$58.99 \$141.57 \$383.42
04-002		\$7,913.21	09/10/04	CDAA DA OFFICE GENERAL FUND EL CAJON PD	\$79.13 \$791.32 \$1,899.17 \$5,143.59
04-003		\$2,609.16	11/05/04	CDAA DA OFFICE GENERAL FUND EL CAJON PD	\$26.09 \$260.92 \$626.20 \$1,695.95
04-004		\$2,042.52	07/13/04	CDAA DA OFFICE GENERAL FUND EL CAJON PD	\$20.43 \$204.25 \$490.20 \$1,327.64

SAN DIEGO	County Total:	\$46,026.90
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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
00-002		\$391.80	10/19/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$3.92 \$39.18 \$94.03 \$38.20 \$216.47
00-015		\$414.84	03/24/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$4.15 \$41.48 \$99.56 \$40.45 \$229.20
00-022		\$6,395.40	05/10/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$63.95 \$639.54 \$1,534.90 \$623.55 \$3,533.46
00-035A		\$20,187.08	12/22/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$201.87 \$2,018.71 \$4,844.90 \$1,968.24 \$11,153.36
00-035B		\$541.00	12/22/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$5.41 \$54.10 \$129.84 \$52.75 \$298.90
00-053		\$16,159.84	02/26/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$161.60 \$1,615.99 \$3,878.36 \$1,575.58 \$8,928.31
00-129		\$616.46	12/22/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$6.16 \$61.66 \$147.95 \$60.10 \$340.59
00-161		\$352.17	08/20/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$3.52 \$35.22 \$84.52 \$34.34 \$194.57
00-237		\$543.00	10/13/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$5.43 \$54.30 \$130.32 \$52.94 \$300.01



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ASSET FORFEITURE REPORT - 2004

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
01-012A		\$94.74	09/15/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$0.95 \$9.47 \$22.74 \$9.24 \$52.34
01-012B		\$577.00	12/02/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$5.77 \$57.70 \$138.48 \$56.26 \$318.79
01-051A		\$240.56	08/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$2.41 \$24.06 \$57.73 \$23.45 \$132.91
01-051B		\$338.79	12/03/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$3.39 \$33.88 \$81.31 \$33.03 \$187.18
01-106		\$4,816.87	01/28/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$48.17 \$481.69 \$1,156.05 \$469.64 \$2,661.32
01-117		\$1,240.15	03/10/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$12.40 \$124.02 \$297.64 \$120.91 \$685.18
01-124		\$370.15	03/24/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$3.70 \$37.01 \$88.84 \$36.09 \$204.51
01-182		\$480.46	08/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$4.80 \$48.06 \$115.31 \$46.84 \$265.45
01-187		\$1,317.78	06/23/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$13.18 \$131.78 \$316.27 \$128.48 \$728.07



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
01-242		\$12,347.94	01/28/04	CDA DA OFFICE GENERAL FUND 15% - 11489 EMERYVILLE PD SAN FRANCISCO PD	\$123.48 \$1,234.79 \$2,963.51 \$1,203.92 \$3,411.12 \$3,411.12
02-028		\$6,564.07	02/26/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$65.64 \$656.40 \$1,575.38 \$640.00 \$3,626.65
02-111		\$947.88	03/10/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$9.48 \$94.79 \$227.49 \$92.42 \$523.70
02-129		\$1,092.97	04/07/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$10.93 \$109.30 \$262.31 \$106.56 \$603.87
02-143		\$4,990.54	02/26/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$49.91 \$499.05 \$1,197.73 \$486.58 \$2,757.27
02-162		\$490.54	03/10/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$4.91 \$49.05 \$117.73 \$47.83 \$271.02
02-202		\$591.08	03/10/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$5.91 \$59.11 \$141.86 \$57.63 \$326.57
02-207		\$712.27	08/20/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$7.12 \$71.23 \$170.94 \$69.45 \$393.53
02-238		\$1,426.56	02/26/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$14.27 \$142.66 \$342.37 \$139.09 \$788.17



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-257		\$941.78	01/28/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$9.42 \$94.18 \$226.03 \$91.82 \$520.33
02-275		\$7,984.89	01/29/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$79.85 \$798.49 \$1,916.37 \$778.53 \$4,411.65
02-278		\$980.75	03/24/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$9.81 \$98.08 \$235.38 \$95.62 \$541.86
02-279		\$948.27	10/19/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$9.48 \$94.83 \$227.58 \$92.46 \$523.92
02-280		\$623.37	01/29/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$6.23 \$62.34 \$149.61 \$60.78 \$344.41
02-287		\$2,588.36	05/12/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$25.88 \$258.83 \$621.21 \$252.37 \$1,430.07
02-291		\$10,441.27	01/28/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$104.41 \$1,044.14 \$2,505.90 \$1,018.02 \$5,768.80
03-030		\$1,001.11	06/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$10.01 \$100.11 \$240.27 \$97.61 \$553.11
03-034		\$1,094.27	05/10/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$10.94 \$109.44 \$262.62 \$106.69 \$604.58



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-049		\$33,738.97	06/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$337.39 \$3,373.90 \$8,097.35 \$3,289.55 \$18,640.78
03-055		\$1,729.88	01/07/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$17.30 \$172.99 \$415.17 \$168.66 \$955.76
03-057		\$388.50	04/21/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$3.88 \$38.85 \$93.24 \$37.88 \$214.65
03-058		\$5,005.83	06/23/04	CDA DA OFFICE GENERAL FUND 15% - 11489 DOJ BNE SF SAN FRANCISCO PD	\$50.06 \$500.58 \$1,201.40 \$488.07 \$1,936.00 \$829.72
03-062		\$12,013.46	10/19/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$120.13 \$1,201.35 \$2,883.23 \$1,171.31 \$6,637.44
03-067		\$535.67	06/23/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$5.36 \$53.56 \$128.56 \$52.23 \$295.96
03-086		\$4,079.21	02/26/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$40.79 \$407.93 \$979.01 \$397.72 \$2,253.76
03-087		\$612.84	08/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$6.13 \$61.29 \$147.08 \$59.75 \$338.59
03-090		\$1,609.34	01/28/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$16.09 \$160.94 \$386.24 \$156.91 \$889.16



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-104		\$2,176.58	01/28/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$21.77 \$217.65 \$522.38 \$212.22 \$1,202.56
03-109		\$796.31	03/24/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$7.96 \$79.64 \$191.11 \$77.64 \$439.96
03-114		\$13,758.66	06/21/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$137.59 \$1,375.86 \$3,302.08 \$1,341.47 \$7,601.66
03-117		\$1,040.19	09/29/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$10.40 \$104.01 \$249.65 \$101.42 \$574.71
03-121		\$519.27	01/28/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$5.19 \$51.93 \$124.62 \$50.63 \$286.90
03-143		\$1,384.33	08/20/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$13.84 \$138.44 \$332.24 \$134.97 \$764.84
03-156		\$3,024.73	05/10/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$30.25 \$302.47 \$725.94 \$294.91 \$1,671.16
03-163		\$636.83	02/26/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$6.37 \$63.68 \$152.84 \$62.09 \$351.85
03-168		\$1,989.11	06/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$19.89 \$198.91 \$477.39 \$193.94 \$1,098.98



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-171		\$1,222.99	05/10/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$12.23 \$122.30 \$293.52 \$119.24 \$675.70
03-172		\$1,527.23	12/22/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$15.27 \$152.73 \$366.54 \$148.90 \$843.79
03-173		\$1,049.83	01/07/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$10.50 \$104.98 \$251.96 \$102.36 \$580.03
03-178		\$726.83	01/29/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$7.27 \$72.68 \$174.44 \$70.87 \$401.57
03-181		\$6,991.32	01/29/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$69.91 \$699.14 \$1,677.92 \$681.65 \$3,862.70
03-183		\$893.83	01/07/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$8.94 \$89.38 \$214.52 \$87.15 \$493.84
03-186		\$310.11	01/07/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$3.10 \$31.00 \$74.43 \$30.24 \$171.34
03-188		\$8,576.83	06/23/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$85.77 \$857.68 \$2,058.44 \$836.24 \$4,738.70
03-189		\$3,140.32	01/29/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$31.40 \$314.03 \$753.68 \$306.18 \$1,735.03



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ASSET FORFEITURE REPORT - 2004

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-190		\$2,609.13	06/21/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$26.09 \$260.92 \$626.19 \$254.39 \$1,441.54
03-197		\$851.83	03/10/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$8.52 \$85.18 \$204.44 \$83.05 \$470.64
03-198		\$680.43	05/10/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$6.80 \$68.05 \$163.30 \$66.34 \$375.94
03-199		\$921.11	01/29/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$9.21 \$92.11 \$221.07 \$89.81 \$508.91
03-200		\$1,337.19	05/12/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$13.37 \$133.71 \$320.93 \$130.38 \$738.80
03-204		\$870.19	01/07/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$8.70 \$87.02 \$208.85 \$84.84 \$480.78
03-205		\$18,345.65	01/07/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$183.46 \$1,834.56 \$4,402.96 \$1,788.70 \$10,135.97
03-206		\$1,994.24	09/29/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$19.94 \$199.42 \$478.62 \$194.44 \$1,101.82
03-207		\$1,590.19	01/07/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$15.90 \$159.02 \$381.65 \$155.04 \$878.58



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-208		\$1,060.19	01/07/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$10.60 \$106.02 \$254.45 \$103.37 \$585.75
03-209		\$1,370.19	01/07/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$13.70 \$137.02 \$328.85 \$133.59 \$757.03
03-210		\$1,984.92	01/07/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$19.85 \$198.49 \$476.38 \$193.53 \$1,096.67
03-211		\$1,386.19	01/07/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$13.86 \$138.62 \$332.69 \$135.15 \$765.87
03-213		\$587.19	01/07/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$5.87 \$58.72 \$140.93 \$57.25 \$324.42
03-214A		\$34,343.65	06/21/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$343.44 \$3,434.35 \$8,242.48 \$3,348.51 \$18,974.87
03-214B		\$262.95	08/20/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$2.63 \$26.29 \$63.11 \$25.64 \$145.28
03-215		\$623.19	03/10/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$6.23 \$62.32 \$149.57 \$60.76 \$344.31
03-219		\$590.19	03/10/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$5.90 \$59.02 \$141.65 \$57.54 \$326.08



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-221		\$516.32	01/29/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$5.16 \$51.63 \$123.92 \$50.34 \$285.27
03-222		\$2,656.32	01/29/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$26.56 \$265.63 \$637.52 \$258.99 \$1,467.62
03-224		\$6,603.32	02/26/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$66.03 \$660.34 \$1,584.80 \$643.82 \$3,648.33
03-226		\$1,837.32	01/29/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$18.37 \$183.73 \$440.96 \$179.14 \$1,015.12
03-227		\$676.32	01/29/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CHP SAN FRANCISCO PD	\$6.76 \$67.63 \$162.32 \$65.94 \$93.42 \$280.25
03-228		\$524.75	01/29/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$5.25 \$52.48 \$125.94 \$51.16 \$289.92
03-229		\$1,636.32	01/29/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$16.36 \$163.63 \$392.72 \$159.54 \$904.07
03-230		\$968.32	03/10/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$9.68 \$96.83 \$232.40 \$94.41 \$535.00
03-231		\$511.32	01/29/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$5.11 \$51.14 \$122.72 \$49.85 \$282.50



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-232		\$1,116.70	03/24/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$11.17 \$111.66 \$268.01 \$108.88 \$616.98
03-233		\$1,004.32	01/29/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$10.04 \$100.43 \$241.04 \$97.92 \$554.89
03-235		\$507.32	01/29/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$5.07 \$50.74 \$121.76 \$49.46 \$280.29
03-236		\$552.32	01/29/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$5.52 \$55.23 \$132.56 \$53.85 \$305.16
03-237		\$6,291.32	01/29/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$62.91 \$629.14 \$1,509.92 \$613.40 \$3,475.95
03-238		\$791.32	05/12/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$7.91 \$79.14 \$189.92 \$77.15 \$437.20
03-239		\$826.32	02/26/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$8.26 \$82.63 \$198.32 \$80.57 \$456.54
03-240		\$2,046.32	04/07/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$20.46 \$204.63 \$491.12 \$199.52 \$1,130.59
03-242		\$479.21	08/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$4.79 \$47.93 \$115.01 \$46.72 \$264.76



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-243		\$546.32	03/10/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$5.46 \$54.63 \$131.12 \$53.27 \$301.84
03-244		\$6,637.10	06/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$66.37 \$663.71 \$1,592.90 \$647.12 \$3,667.00
03-245		\$851.32	01/29/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD SF ADULT PROB DEPT	\$8.51 \$85.14 \$204.32 \$83.00 \$235.18 \$235.17
03-246		\$277.14	08/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$2.77 \$27.72 \$66.51 \$27.02 \$153.12
03-248		\$4,792.57	08/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$47.93 \$479.25 \$1,150.22 \$467.28 \$2,647.89
03-249A		\$146.32	01/29/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$1.46 \$14.63 \$35.12 \$14.27 \$80.84
03-249B		\$1,993.04	06/21/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$19.93 \$199.31 \$478.33 \$194.32 \$1,101.15
03-250		\$569.55	03/10/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$5.70 \$56.95 \$136.69 \$55.53 \$314.68
03-251		\$43,990.55	05/10/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$439.91 \$4,399.05 \$10,557.73 \$4,289.08 \$24,304.78



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-252		\$758.55	03/10/04	CDAA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$7.59 \$75.85 \$182.05 \$73.96 \$419.10
03-253		\$2,055.55	03/10/04	CDAA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$20.56 \$205.55 \$493.33 \$200.42 \$1,135.69
03-254		\$1,042.55	03/10/04	CDAA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$10.43 \$104.25 \$250.21 \$101.65 \$576.01
03-257		\$717.55	03/10/04	CDAA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$7.18 \$71.75 \$172.21 \$69.96 \$396.45
03-258		\$508.55	03/10/04	CDAA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$5.09 \$50.86 \$122.05 \$49.58 \$280.97
03-260		\$1,273.55	03/10/04	CDAA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$12.74 \$127.35 \$305.65 \$124.17 \$703.64
03-263		\$731.40	03/10/04	CDAA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$7.31 \$73.14 \$175.54 \$71.31 \$404.10
03-265		\$1,741.55	03/10/04	CDAA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$17.42 \$174.15 \$417.97 \$169.80 \$962.21
03-266		\$1,089.55	04/07/04	CDAA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$10.90 \$108.95 \$261.49 \$106.23 \$601.98



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-001		\$4,687.40	03/10/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$46.87 \$468.74 \$1,124.98 \$457.02 \$2,589.79
04-002		\$748.39	03/10/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$7.48 \$74.84 \$179.61 \$72.97 \$413.49
04-003		\$1,259.55	03/10/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$12.60 \$125.95 \$302.29 \$122.81 \$695.90
04-006		\$3,146.55	03/10/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$31.47 \$314.65 \$755.17 \$306.79 \$1,738.47
04-007		\$4,692.55	03/10/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$46.93 \$469.26 \$1,126.21 \$457.52 \$2,592.63
04-008		\$8,367.67	12/22/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$83.68 \$836.76 \$2,008.24 \$815.85 \$4,623.14
04-009		\$568.41	04/07/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$5.68 \$56.84 \$136.42 \$55.42 \$314.05
04-010		\$1,887.22	04/07/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$18.87 \$188.73 \$452.93 \$184.00 \$1,042.69
04-011		\$2,978.41	04/07/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$29.78 \$297.85 \$714.82 \$290.39 \$1,645.57



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-012		\$1,276.22	04/07/04	CDAA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$12.76 \$127.63 \$306.29 \$124.43 \$705.11
04-013		\$1,502.75	08/30/04	CDAA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$15.03 \$150.27 \$360.66 \$146.52 \$830.27
04-014		\$95.22	08/30/04	CDAA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$0.95 \$9.53 \$22.85 \$9.28 \$52.61
04-015		\$930.41	04/07/04	CDAA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$9.30 \$93.04 \$223.30 \$90.72 \$514.05
04-016		\$2,639.41	04/07/04	CDAA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$26.39 \$263.95 \$633.46 \$257.34 \$1,458.27
04-017		\$864.07	04/07/04	CDAA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$8.64 \$86.40 \$207.38 \$84.25 \$477.40
04-019		\$1,546.41	05/12/04	CDAA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$15.46 \$154.64 \$371.14 \$150.78 \$854.39
04-020		\$544.41	04/07/04	CDAA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$5.44 \$54.44 \$130.66 \$53.08 \$300.79
04-021		\$7,329.41	04/07/04	CDAA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$73.29 \$732.94 \$1,759.06 \$714.62 \$4,049.50



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-023		\$897.41	04/07/04	CDAA	\$8.97
				DA OFFICE	\$89.74
				GENERAL FUND	\$215.38
				15% - 11489	\$87.50
				SAN FRANCISCO PD	\$495.82
04-024		\$880.41	07/07/04	CDAA	\$8.80
				DA OFFICE	\$88.04
				GENERAL FUND	\$211.30
				15% - 11489	\$85.84
				SAN FRANCISCO PD	\$486.43
04-025		\$790.05	05/26/04	CDAA	\$7.90
				DA OFFICE	\$79.01
				GENERAL FUND	\$189.61
				15% - 11489	\$77.03
				SAN FRANCISCO PD	\$436.50
04-026		\$8,902.49	10/19/04	CDAA	\$89.02
				DA OFFICE	\$890.25
				GENERAL FUND	\$2,136.60
				15% - 11489	\$867.99
				SAN FRANCISCO PD	\$4,918.63
04-027		\$743.41	04/07/04	CDAA	\$7.43
				DA OFFICE	\$74.35
				GENERAL FUND	\$178.42
				15% - 11489	\$72.48
				SAN FRANCISCO PD	\$410.73
04-028		\$5,951.41	04/07/04	CDAA	\$59.51
				DA OFFICE	\$595.15
				GENERAL FUND	\$1,428.34
				15% - 11489	\$580.26
				SAN FRANCISCO PD	\$3,288.15
04-030		\$965.41	04/21/04	CDAA	\$9.65
				DA OFFICE	\$96.54
				GENERAL FUND	\$231.70
				15% - 11489	\$94.13
				SAN FRANCISCO PD	\$533.39
04-031		\$3,400.04	04/21/04	CDAA	\$34.00
				DA OFFICE	\$340.01
				GENERAL FUND	\$816.01
				15% - 11489	\$331.50
				SAN FRANCISCO PD	\$1,878.52
04-032		\$953.04	05/12/04	CDAA	\$9.53
				DA OFFICE	\$95.31
				GENERAL FUND	\$228.73
				15% - 11489	\$92.92
				SAN FRANCISCO PD	\$526.55



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-033		\$2,107.04	04/21/04	CDAA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$21.07 \$210.70 \$505.69 \$205.44 \$1,164.14
04-035		\$738.29	04/21/04	CDAA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$7.38 \$73.83 \$177.19 \$71.98 \$407.91
04-036		\$2,269.04	07/07/04	CDAA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$22.69 \$226.91 \$544.57 \$221.23 \$1,253.64
04-037		\$1,183.04	04/21/04	CDAA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$11.83 \$118.30 \$283.93 \$115.35 \$653.63
04-039		\$640.04	04/21/04	CDAA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$6.40 \$64.01 \$153.61 \$62.40 \$353.62
04-040		\$1,224.04	04/21/04	CDAA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$12.24 \$122.41 \$293.77 \$119.34 \$676.28
04-041		\$854.04	04/21/04	CDAA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$8.54 \$85.40 \$204.97 \$83.27 \$471.86
04-042		\$489.04	05/12/04	CDAA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$4.89 \$48.91 \$117.37 \$47.68 \$270.19
04-043		\$1,065.39	05/26/04	CDAA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$10.65 \$106.54 \$255.69 \$103.88 \$588.63



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-045		\$1,065.04	04/21/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$10.65 \$106.51 \$255.61 \$103.84 \$588.43
04-046		\$1,038.04	04/21/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$10.38 \$103.80 \$249.13 \$101.21 \$573.52
04-047		\$1,233.04	04/21/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$12.33 \$123.31 \$295.93 \$120.22 \$681.25
04-048		\$1,143.43	09/29/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$11.43 \$114.35 \$274.42 \$111.48 \$631.75
04-049		\$847.74	05/26/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$8.48 \$84.77 \$203.46 \$82.65 \$468.38
04-050		\$1,068.74	06/23/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$10.69 \$106.87 \$256.50 \$104.20 \$590.48
04-051		\$991.74	05/26/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$9.92 \$99.17 \$238.02 \$96.69 \$547.94
04-053		\$1,146.74	05/26/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$11.47 \$114.67 \$275.22 \$111.81 \$633.57
04-054		\$929.74	05/26/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$9.30 \$92.97 \$223.14 \$90.65 \$513.68



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-055		\$1,376.99	05/26/04	CDA DA OFFICE GENERAL FUND 15% - 11489 DOJ BNE SF SAN FRANCISCO PD	\$13.77 \$137.70 \$330.48 \$134.26 \$380.39 \$380.39
04-057		\$775.74	05/26/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$7.76 \$77.57 \$186.18 \$75.63 \$428.60
04-058		\$2,191.74	05/26/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$21.92 \$219.17 \$526.02 \$213.69 \$1,210.94
04-060		\$3,156.99	05/26/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$31.57 \$315.69 \$757.68 \$307.81 \$1,744.24
04-061		\$1,728.23	05/26/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$17.28 \$172.82 \$414.78 \$168.50 \$954.85
04-062		\$1,410.99	05/26/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$14.11 \$141.10 \$338.64 \$137.57 \$779.57
04-064		\$893.74	06/23/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$8.94 \$89.37 \$214.50 \$87.14 \$493.79
04-066		\$1,921.74	05/26/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$19.22 \$192.17 \$461.22 \$187.37 \$1,061.76
04-067		\$2,491.74	05/26/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$24.92 \$249.17 \$598.02 \$242.94 \$1,376.69



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-068		\$866.74	05/26/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$8.67 \$86.67 \$208.02 \$84.51 \$478.87
04-070		\$992.74	05/26/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$9.93 \$99.27 \$238.26 \$96.79 \$548.49
04-071		\$12,287.74	05/26/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$122.88 \$1,228.77 \$2,949.06 \$1,198.05 \$6,788.98
04-072		\$2,950.21	12/03/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$29.50 \$295.02 \$708.05 \$287.65 \$1,629.99
04-075		\$833.99	06/23/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$8.34 \$83.40 \$200.16 \$81.31 \$460.78
04-079		\$1,464.99	05/26/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$14.65 \$146.49 \$351.60 \$142.84 \$809.41
04-080		\$1,074.96	05/26/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$10.75 \$107.49 \$257.99 \$104.81 \$593.92
04-081		\$4,061.25	07/07/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$40.61 \$406.13 \$974.70 \$395.97 \$2,243.84
04-082		\$572.25	09/15/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$5.72 \$57.23 \$137.34 \$55.79 \$316.17



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-083		\$10,251.25	07/07/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$102.51 \$1,025.12 \$2,460.30 \$999.50 \$5,663.82
04-084		\$4,895.58	12/16/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$48.96 \$489.55 \$1,174.94 \$477.32 \$2,704.81
04-085		\$1,096.25	07/07/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$10.96 \$109.63 \$263.10 \$106.88 \$605.68
04-087		\$1,027.25	07/07/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$10.27 \$102.72 \$246.54 \$100.16 \$567.56
04-088		\$11,431.25	07/07/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$114.31 \$1,143.12 \$2,743.50 \$1,114.55 \$6,315.77
04-089		\$2,014.33	07/07/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$20.14 \$201.43 \$483.44 \$196.40 \$1,112.92
04-090		\$572.25	07/07/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$5.72 \$57.23 \$137.34 \$55.79 \$316.17
04-091		\$903.25	07/07/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$9.03 \$90.32 \$216.78 \$88.07 \$499.05
04-095		\$1,604.25	07/07/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$16.04 \$160.43 \$385.02 \$156.41 \$886.35



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-098		\$2,011.25	07/07/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$20.11 \$201.12 \$482.70 \$196.10 \$1,111.22
04-099		\$715.25	07/07/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$7.15 \$71.52 \$171.66 \$69.74 \$395.18
04-100		\$616.25	09/15/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$6.16 \$61.63 \$147.90 \$60.08 \$340.48
04-101		\$561.25	07/07/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$5.61 \$56.13 \$134.70 \$54.72 \$310.09
04-102		\$1,008.25	12/02/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$10.08 \$100.83 \$241.98 \$98.30 \$557.06
04-104		\$2,924.25	07/07/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$29.24 \$292.43 \$701.82 \$285.11 \$1,615.65
04-105		\$14,115.25	07/07/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$141.15 \$1,411.52 \$3,387.66 \$1,376.24 \$7,798.68
04-107		\$915.50	12/22/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$9.15 \$91.56 \$219.72 \$89.26 \$505.81
04-108		\$2,292.25	07/28/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$22.92 \$229.23 \$550.14 \$223.49 \$1,266.47



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-109		\$578.25	07/07/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$5.78 \$57.83 \$138.78 \$56.38 \$319.48
04-111		\$18,159.27	08/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$181.59 \$1,815.93 \$4,358.22 \$1,770.53 \$10,033.00
04-113		\$213,891.20	10/27/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$2,138.91 \$21,389.12 \$51,333.89 \$20,854.39 \$118,174.89
04-114		\$8,971.70	09/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$89.72 \$897.17 \$2,153.21 \$874.74 \$4,956.86
04-115		\$656.20	08/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$6.56 \$65.62 \$157.49 \$63.98 \$362.55
04-118		\$1,865.00	08/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$18.65 \$186.50 \$447.60 \$181.84 \$1,030.41
04-119		\$5,555.70	09/15/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$55.56 \$555.57 \$1,333.37 \$541.68 \$3,069.52
04-120		\$874.20	08/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$8.74 \$87.42 \$209.81 \$85.23 \$483.00
04-121		\$1,062.20	09/15/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$10.62 \$106.22 \$254.93 \$103.56 \$586.87



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-125		\$1,991.20	10/27/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$19.91 \$199.12 \$477.89 \$194.14 \$1,100.14
04-126		\$620.20	12/16/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$6.20 \$62.02 \$148.85 \$60.47 \$342.66
04-127		\$2,291.20	08/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$22.91 \$229.12 \$549.89 \$223.39 \$1,265.89
04-129A		\$1,308.27	08/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$13.08 \$130.83 \$313.98 \$127.56 \$722.82
04-129B		\$1,403.27	12/02/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$14.03 \$140.33 \$336.78 \$136.82 \$775.31
04-130		\$2,533.20	08/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$25.33 \$253.32 \$607.97 \$246.99 \$1,399.59
04-131		\$697.20	09/15/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$6.97 \$69.72 \$167.33 \$67.98 \$385.20
04-132		\$1,100.20	09/15/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$11.00 \$110.02 \$264.05 \$107.27 \$607.86
04-133		\$785.20	08/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$7.85 \$78.52 \$188.45 \$76.56 \$433.82



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-135		\$2,059.20	08/30/04	CDAA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$20.59 \$205.92 \$494.21 \$200.77 \$1,137.71
04-139		\$1,448.13	09/15/04	CDAA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$14.48 \$144.82 \$347.55 \$141.19 \$800.09
04-141		\$1,328.13	09/30/04	CDAA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$13.28 \$132.82 \$318.75 \$129.49 \$733.79
04-142		\$495.13	09/15/04	CDAA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$4.95 \$49.51 \$118.83 \$48.28 \$273.56
04-143		\$1,380.13	09/15/04	CDAA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$13.80 \$138.02 \$331.23 \$134.56 \$762.52
04-144		\$669.13	09/15/04	CDAA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$6.69 \$66.92 \$160.59 \$65.24 \$369.69
04-145		\$599.13	09/15/04	CDAA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$5.99 \$59.91 \$143.79 \$58.42 \$331.02
04-147		\$248.13	12/02/04	CDAA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$2.48 \$24.82 \$59.55 \$24.19 \$137.09
04-148		\$664.13	09/15/04	CDAA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$6.64 \$66.42 \$159.39 \$64.75 \$366.93



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-153		\$2,090.13	12/02/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$20.90 \$209.01 \$501.63 \$203.79 \$1,154.80
04-154		\$2,247.13	09/15/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$22.47 \$224.71 \$539.31 \$219.10 \$1,241.54
04-156		\$33,565.13	09/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$335.65 \$3,356.52 \$8,055.63 \$3,272.60 \$18,544.73
04-157		\$598.13	09/15/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$5.98 \$59.81 \$143.55 \$58.32 \$330.47
04-158		\$8,136.24	10/13/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$81.36 \$813.63 \$1,952.70 \$793.28 \$4,495.27
04-162		\$697.24	10/13/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$6.97 \$69.72 \$167.34 \$67.98 \$385.23
04-164		\$803.24	10/13/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$8.03 \$80.32 \$192.78 \$78.32 \$443.79
04-167		\$869.24	10/13/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$8.69 \$86.92 \$208.62 \$84.75 \$480.26
04-171		\$1,289.24	10/13/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$12.89 \$128.92 \$309.42 \$125.70 \$712.31



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-172		\$686.24	10/13/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$6.86 \$68.62 \$164.70 \$66.91 \$379.15
04-175		\$783.79	11/10/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$7.84 \$78.38 \$188.11 \$76.42 \$433.04
04-176		\$510.79	11/10/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$5.11 \$51.08 \$122.59 \$49.80 \$282.21
04-178		\$640.79	11/10/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$6.41 \$64.07 \$153.79 \$62.48 \$354.04
04-181		\$598.79	11/10/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$5.99 \$59.88 \$143.71 \$58.38 \$330.83
04-182		\$1,267.79	11/10/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$12.68 \$126.78 \$304.27 \$123.61 \$700.45
04-184		\$562.79	11/10/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$5.63 \$56.28 \$135.07 \$54.87 \$310.94
04-185		\$2,348.79	11/10/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$23.49 \$234.87 \$563.71 \$229.01 \$1,297.71
04-186		\$590.79	12/16/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$5.91 \$59.08 \$141.79 \$57.60 \$326.41



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-187		\$700.10	12/16/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$7.00 \$70.01 \$168.02 \$68.26 \$386.81
04-188		\$4,452.72	11/10/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$44.53 \$445.27 \$1,068.65 \$434.14 \$2,460.13
04-189		\$21,830.79	11/10/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$218.31 \$2,183.08 \$5,239.39 \$2,128.50 \$12,061.51
04-190		\$1,170.79	12/16/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$11.71 \$117.08 \$280.99 \$114.15 \$646.86
04-192		\$544.79	11/10/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$5.45 \$54.47 \$130.75 \$53.12 \$301.00
04-196		\$624.79	11/10/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$6.25 \$62.47 \$149.95 \$60.92 \$345.20
04-198		\$1,729.79	11/10/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$17.30 \$172.98 \$415.15 \$168.65 \$955.71
04-201		\$2,990.32	12/16/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$29.90 \$299.03 \$717.68 \$291.56 \$1,652.15
04-203		\$6,830.32	12/16/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$68.30 \$683.03 \$1,639.28 \$665.96 \$3,773.75



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-204		\$3,721.09	12/16/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$37.21 \$372.11 \$893.06 \$362.81 \$2,055.90
04-205		\$513.88	12/16/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$5.14 \$51.39 \$123.33 \$50.10 \$283.92
04-207		\$1,039.09	12/16/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$10.39 \$103.91 \$249.38 \$101.31 \$574.10
04-208		\$1,201.09	12/16/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$12.01 \$120.11 \$288.26 \$117.11 \$663.60
04-209		\$2,420.32	12/16/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$24.20 \$242.03 \$580.88 \$235.98 \$1,337.23
04-210		\$808.32	12/16/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$8.08 \$80.83 \$194.00 \$78.81 \$446.60
04-211		\$2,381.86	12/16/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$23.82 \$238.18 \$571.65 \$232.23 \$1,315.98
04-213		\$825.09	12/16/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$8.25 \$82.51 \$198.02 \$80.45 \$455.86
04-216		\$2,765.32	12/16/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$27.65 \$276.53 \$663.68 \$269.62 \$1,527.84



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-217		\$1,990.32	12/16/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$19.90 \$199.03 \$477.68 \$194.06 \$1,099.65
04-219		\$2,570.32	12/16/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$25.70 \$257.03 \$616.88 \$250.61 \$1,420.10
04-220		\$1,464.82	12/16/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$14.65 \$146.48 \$351.56 \$142.82 \$809.31
04-222		\$3,036.32	12/16/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$30.36 \$303.63 \$728.72 \$296.04 \$1,677.57
95-104		\$4,455.12	06/21/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$44.55 \$445.52 \$1,069.23 \$434.37 \$2,461.45
95-127		\$13,658.39	07/22/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$136.58 \$1,365.85 \$3,278.01 \$1,331.69 \$7,546.26
97-083		\$3,765.66	02/26/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$37.66 \$376.56 \$903.76 \$367.15 \$2,080.53
97-087A		\$370.30	08/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$3.70 \$37.04 \$88.87 \$36.10 \$204.59
97-087B		\$1,036.02	10/19/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$10.36 \$103.61 \$248.64 \$101.01 \$572.40



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
97-098		\$958.90	12/02/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$9.59 \$95.89 \$230.14 \$93.49 \$529.79
97-196		\$3,051.96	06/21/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CALIFORNIA STATE PAROLE SAN FRANCISCO PD	\$30.52 \$305.20 \$732.47 \$297.57 \$843.10 \$843.10
98-014		\$41.85	06/21/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$0.42 \$4.19 \$10.04 \$4.08 \$23.12
98-040		\$769.11	12/22/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$7.69 \$76.91 \$184.59 \$74.99 \$424.93
98-143		\$820.57	05/10/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$8.21 \$82.05 \$196.94 \$80.01 \$453.36
98-220		\$58,968.18	09/29/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$589.68 \$5,896.82 \$14,152.36 \$5,749.40 \$32,579.92
98-299		\$461.00	07/22/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$4.61 \$46.10 \$110.64 \$44.95 \$254.70
99-006		\$1,143.51	09/16/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$11.44 \$114.35 \$274.44 \$111.49 \$631.79
99-049		\$138.40	08/20/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$1.38 \$13.84 \$33.22 \$13.49 \$76.47



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
99-053		\$654.33	10/19/04	CDAA	\$6.54
				DA OFFICE	\$65.43
				GENERAL FUND	\$157.04
				15% - 11489	\$63.80
				SAN FRANCISCO PD	\$361.52
99-056		\$986.10	08/20/04	CDAA	\$9.86
				DA OFFICE	\$98.62
				GENERAL FUND	\$236.66
				15% - 11489	\$96.14
				SAN FRANCISCO PD	\$544.82
99-091		\$418.50	06/21/04	CDAA	\$4.18
				DA OFFICE	\$41.86
				GENERAL FUND	\$100.44
				15% - 11489	\$40.80
				SAN FRANCISCO PD	\$231.22
99-111		\$517.88	06/21/04	CDAA	\$5.18
				DA OFFICE	\$51.79
				GENERAL FUND	\$124.29
				15% - 11489	\$50.49
				SAN FRANCISCO PD	\$286.13
99-142A		\$366.61	08/20/04	CDAA	\$3.67
				DA OFFICE	\$36.66
				GENERAL FUND	\$87.99
				15% - 11489	\$35.74
				SAN FRANCISCO PD	\$202.55
99-142B		\$1,060.62	08/30/04	CDAA	\$10.61
				DA OFFICE	\$106.06
				GENERAL FUND	\$254.55
				15% - 11489	\$103.41
				SAN FRANCISCO PD	\$585.99
99-155		\$636.69	06/30/04	CDAA	\$6.37
				DA OFFICE	\$63.66
				GENERAL FUND	\$152.81
				15% - 11489	\$62.08
				SAN FRANCISCO PD	\$351.77
99-171		\$92.05	09/29/04	CDAA	\$0.92
				DA OFFICE	\$9.21
				GENERAL FUND	\$22.09
				15% - 11489	\$8.97
				SAN FRANCISCO PD	\$50.86
99-179		\$2,265.12	08/30/04	CDAA	\$22.65
				DA OFFICE	\$226.51
				GENERAL FUND	\$543.63
				15% - 11489	\$220.85
				SAN FRANCISCO PD	\$1,251.48



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
99-181		\$7,242.24	09/29/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$72.42 \$724.22 \$1,738.14 \$706.12 \$4,001.34
99-184		\$1,132.04	06/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$11.32 \$113.21 \$271.69 \$110.37 \$625.45
99-187		\$546.00	12/03/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$5.46 \$54.60 \$131.04 \$53.23 \$301.67
99-189		\$423.84	08/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$4.24 \$42.39 \$101.72 \$41.32 \$234.17
99-193		\$693.26	12/03/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$6.93 \$69.33 \$166.38 \$67.59 \$383.03
99-194		\$642.00	08/20/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$6.42 \$64.21 \$154.08 \$62.59 \$354.70
99-206		\$429.39	08/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$4.29 \$42.94 \$103.05 \$41.87 \$237.24
99-230		\$1,477.03	11/10/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$14.77 \$147.70 \$354.49 \$144.01 \$816.06
99-234		\$929.68	08/20/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$9.30 \$92.97 \$223.12 \$90.64 \$513.65



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
99-235		\$5,883.53	12/22/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$58.84 \$588.35 \$1,412.05 \$573.64 \$3,250.65
99-239		\$1,158.89	10/19/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$11.59 \$115.89 \$278.13 \$112.99 \$640.29
99-246A		\$689.40	09/29/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$6.89 \$68.94 \$165.46 \$67.22 \$380.89
99-246B		\$7,379.38	12/03/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$73.79 \$737.94 \$1,771.05 \$719.49 \$4,077.11
99-251		\$11,894.19	06/21/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$118.94 \$1,189.42 \$2,854.61 \$1,159.68 \$6,571.54
99-252		\$7,027.82	08/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$70.28 \$702.78 \$1,686.68 \$685.21 \$3,882.87
99-262		\$4,775.99	09/16/04	CDA DA OFFICE GENERAL FUND 15% - 11489 EMERYVILLE PD SAN FRANCISCO PD	\$47.76 \$477.60 \$1,146.24 \$465.66 \$1,319.37 \$1,319.36
99-270		\$536.81	12/03/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN FRANCISCO PD	\$5.37 \$53.68 \$128.83 \$52.34 \$296.59

SAN FRANCISCO	County Total:	\$1,126,223.86
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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SAN JOAQUIN					
AF01-0075	01-12247	\$5,695.68	12/29/04	CDA DA OFFICE GENERAL FUND 15% - 11489 MANTECA PD	\$56.96 \$569.57 \$1,366.96 \$555.33 \$3,146.86
AF02-0018	02-055	\$5,951.64	09/03/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF SAN JOAQUIN CO NTF	\$59.52 \$595.16 \$1,428.39 \$580.28 \$3,288.29
AF02-0021	02-6396	\$11,937.34	09/03/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN JOAQUIN CO SO	\$119.37 \$1,193.73 \$2,864.96 \$1,163.89 \$6,595.39
AF02-0025	CV016824	\$2,466.19	12/29/04	CDA DA OFFICE GENERAL FUND 15% - 11489 MANTECA PD	\$24.66 \$246.62 \$591.89 \$240.45 \$1,362.57
AF02-0026	02-100	\$2,190.18	06/23/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF SAN JOAQUIN CO NTF	\$21.90 \$219.02 \$525.64 \$213.54 \$1,210.08
AF02-0038	02-8617	\$783.86	06/23/04	CDA DA OFFICE GENERAL FUND 15% - 11489 STOCKTON PD	\$7.84 \$78.39 \$188.13 \$76.43 \$433.07
AF02-0039	02-28729	\$542.98	06/23/04	CDA DA OFFICE GENERAL FUND 15% - 11489 STOCKTON PD	\$5.43 \$54.30 \$130.32 \$52.94 \$299.99
AF02-0050	02-10214	\$2,738.94	12/29/04	CDA DA OFFICE GENERAL FUND 15% - 11489 LODI PD	\$27.39 \$273.89 \$657.35 \$267.05 \$1,513.26
AF02-0051	02-7876	\$4,443.47	07/12/04	CDA DA OFFICE GENERAL FUND 15% - 11489 LODI PD	\$44.43 \$444.35 \$1,066.43 \$433.24 \$2,455.02



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF02-0052	02-5250	\$1,980.98	07/12/04	CDAA DA OFFICE GENERAL FUND 15% - 11489 TRACY PD	\$19.81 \$198.10 \$475.44 \$193.15 \$1,094.48
AF02-0053	02-10897	\$314.20	07/12/04	CDAA DA OFFICE GENERAL FUND 15% - 11489 LODI PD	\$3.14 \$31.42 \$75.41 \$30.63 \$173.60
AF02-0054	02-23197	\$580.51	06/23/04	CDAA DA OFFICE GENERAL FUND 15% - 11489 MANTECA PD	\$5.81 \$58.05 \$139.32 \$56.60 \$320.73
AF02-0055	02-142	\$872.09	06/18/04	CDAA DA OFFICE GENERAL FUND 15% - 11489 TF SAN JOAQUIN CO NTF	\$8.72 \$87.21 \$209.30 \$85.03 \$481.83
AF02-0056	02-7129	\$1,799.51	06/18/04	CDAA DA OFFICE GENERAL FUND 15% - 11489 TRACY PD	\$18.00 \$179.95 \$431.88 \$175.45 \$994.23
AF02-0057	02-150	\$1,713.93	06/23/04	CDAA DA OFFICE GENERAL FUND 15% - 11489 TF SAN JOAQUIN CO NTF	\$17.14 \$171.39 \$411.34 \$167.11 \$946.95
AF02-0058	02-22953	\$1,262.73	06/18/04	CDAA DA OFFICE GENERAL FUND 15% - 11489 SAN JOAQUIN CO DA	\$12.63 \$126.27 \$303.06 \$123.12 \$697.65
AF02-0059	02-159	\$23,698.48	06/18/04	CDAA DA OFFICE GENERAL FUND 15% - 11489 TF SAN JOAQUIN CO NTF	\$236.98 \$2,369.85 \$5,687.64 \$2,310.60 \$13,093.41
AF02-0060	02-25220	\$477.40	06/18/04	CDAA DA OFFICE GENERAL FUND 15% - 11489 SAN JOAQUIN CO SO	\$4.77 \$47.74 \$114.58 \$46.55 \$263.76



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF02-0061	02-170	\$1,443.49	06/18/04	CDA	\$14.43
				DA OFFICE	\$144.35
				GENERAL FUND	\$346.44
				15% - 11489	\$140.74
				TF SAN JOAQUIN CO NTF	\$797.53
AF02-0062	02-178	\$54,128.31	09/03/04	CDA	\$541.28
				DA OFFICE	\$5,412.83
				GENERAL FUND	\$12,990.79
				15% - 11489	\$5,277.51
				TF SAN JOAQUIN CO NTF	\$29,905.90
AF02-0064	02-24990	\$2,198.78	06/18/04	CDA	\$21.99
				DA OFFICE	\$219.88
				GENERAL FUND	\$527.71
				15% - 11489	\$214.38
				SAN JOAQUIN CO SO	\$1,214.82
AF02-0066	02-173	\$2,033.79	06/23/04	CDA	\$20.34
				DA OFFICE	\$203.38
				GENERAL FUND	\$488.11
				15% - 11489	\$198.35
				TF SAN JOAQUIN CO NTF	\$1,123.61
AF02-0068	02-14731	\$742.84	07/12/04	CDA	\$7.43
				DA OFFICE	\$74.28
				GENERAL FUND	\$178.28
				15% - 11489	\$72.43
				LODI PD	\$410.42
AF03-0002	02-31897	\$1,771.49	06/23/04	CDA	\$17.71
				DA OFFICE	\$177.15
				GENERAL FUND	\$425.16
				15% - 11489	\$172.72
				MANTECA PD	\$978.75
AF03-0003	02-63147	\$2,043.85	07/12/04	CDA	\$20.44
				DA OFFICE	\$204.39
				GENERAL FUND	\$490.52
				15% - 11489	\$199.28
				STOCKTON PD	\$1,129.22
AF03-0004	02-70756	\$552.94	06/18/04	CDA	\$5.53
				DA OFFICE	\$55.29
				GENERAL FUND	\$132.71
				15% - 11489	\$53.91
				STOCKTON PD	\$305.50
AF03-0005	03-1315	\$12,021.86	06/18/04	CDA	\$120.22
				DA OFFICE	\$1,202.19
				GENERAL FUND	\$2,885.25
				15% - 11489	\$1,172.13
				LODI PD	\$6,642.07



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF03-0007	03-310	\$904.05	06/18/04	CDA	\$9.04
				DA OFFICE	\$90.41
				GENERAL FUND	\$216.97
				15% - 11489	\$88.14
				LODI PD	\$499.49
AF03-0008	03-1458	\$15,516.39	06/18/04	CDA	\$155.16
				DA OFFICE	\$1,551.64
				GENERAL FUND	\$3,723.93
				15% - 11489	\$1,512.85
				TF SAN JOAQUIN CO NTF	\$8,572.81
AF03-0010	03-4526	\$653.31	06/18/04	CDA	\$6.53
				DA OFFICE	\$65.33
				GENERAL FUND	\$156.79
				15% - 11489	\$63.70
				STOCKTON PD	\$360.96
AF03-0011	03-5919	\$524.83	06/18/04	CDA	\$5.25
				DA OFFICE	\$52.48
				GENERAL FUND	\$125.96
				15% - 11489	\$51.17
				STOCKTON PD	\$289.97
AF03-0013	03-12236	\$534.99	06/23/04	CDA	\$5.35
				DA OFFICE	\$53.50
				GENERAL FUND	\$128.40
				15% - 11489	\$52.16
				STOCKTON PD	\$295.58
AF03-0015	03-4681	\$612.10	07/14/04	CDA	\$6.12
				DA OFFICE	\$61.21
				GENERAL FUND	\$146.90
				15% - 11489	\$59.68
				MANTECA PD	\$338.19
AF03-0016	03-8747	\$3,779.76	06/23/04	CDA	\$37.80
				DA OFFICE	\$377.98
				GENERAL FUND	\$907.14
				15% - 11489	\$368.53
				TF SAN JOAQUIN CO NTF	\$2,088.31
AF03-0018	03-10392	\$1,928.31	07/14/04	CDA	\$19.28
				DA OFFICE	\$192.83
				GENERAL FUND	\$462.79
				15% - 11489	\$188.01
				MANTECA PD	\$1,065.40
AF03-0020	03-22013	\$684.97	08/16/04	CDA	\$6.85
				DA OFFICE	\$68.50
				GENERAL FUND	\$164.39
				15% - 11489	\$66.78
				STOCKTON PD	\$378.45



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF03-0021	03-11619	\$1,276.86	08/16/04	CDA	\$12.77
				DA OFFICE	\$127.69
				GENERAL FUND	\$306.45
				15% - 11489	\$124.49
				MANTECA PD	\$705.46
AF03-0026	03-16899	\$331.37	08/30/04	CDA	\$3.31
				DA OFFICE	\$33.14
				GENERAL FUND	\$79.53
				15% - 11489	\$32.31
				TF SAN JOAQUIN CO NTF	\$183.08
AF03-0028	03-31150	\$850.28	08/16/04	CDA	\$8.50
				DA OFFICE	\$85.03
				GENERAL FUND	\$204.07
				15% - 11489	\$82.90
				STOCKTON PD	\$469.78
AF03-0030	03-31132	\$1,404.74	08/30/04	CDA	\$14.05
				DA OFFICE	\$140.47
				GENERAL FUND	\$337.14
				15% - 11489	\$136.96
				STOCKTON PD	\$776.12
AF03-0031	03-7289	\$518.84	08/30/04	CDA	\$5.19
				DA OFFICE	\$51.88
				GENERAL FUND	\$124.52
				15% - 11489	\$50.59
				LODI PD	\$286.66
AF03-0032	03-7324	\$1,964.60	08/30/04	CDA	\$19.65
				DA OFFICE	\$196.46
				GENERAL FUND	\$471.50
				15% - 11489	\$191.55
				LODI PD	\$1,085.44
AF03-0033	03-17794	\$1,907.28	08/03/04	CDA	\$19.07
				DA OFFICE	\$190.73
				GENERAL FUND	\$457.75
				15% - 11489	\$185.96
				TF SAN JOAQUIN CO NTF	\$1,053.77
AF03-0036	03-8305	\$250.57	09/01/04	CDA	\$2.51
				DA OFFICE	\$25.06
				GENERAL FUND	\$60.14
				15% - 11489	\$24.43
				LODI PD	\$138.43
AF03-0037	03-20889	\$186.22	09/01/04	CDA	\$1.86
				DA OFFICE	\$18.62
				GENERAL FUND	\$44.69
				15% - 11489	\$18.16
				MANTECA PD	\$102.89



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF03-0039	03-8709	\$716.35	06/23/04	CDAА	\$7.16
				DA OFFICE	\$71.64
				GENERAL FUND	\$171.92
				15% - 11489	\$69.84
				LODI PD	\$395.79
AF03-0040	03-47494	\$550.50	07/12/04	CDAА	\$5.51
				DA OFFICE	\$55.05
				GENERAL FUND	\$132.12
				15% - 11489	\$53.67
				STOCKTON PD	\$304.15
AF03-0041	03-47652	\$576.59	06/23/04	CDAА	\$5.77
				DA OFFICE	\$57.66
				GENERAL FUND	\$138.38
				15% - 11489	\$56.22
				STOCKTON PD	\$318.56
AF03-0042	03-40268	\$9,271.32	07/19/04	CDAА	\$92.71
				DA OFFICE	\$927.13
				GENERAL FUND	\$2,225.12
				15% - 11489	\$903.95
				STOCKTON PD	\$5,122.41
AF03-0043	03-45926	\$564.15	07/19/04	CDAА	\$5.64
				DA OFFICE	\$56.42
				GENERAL FUND	\$135.40
				15% - 11489	\$55.00
				STOCKTON PD	\$311.69
AF03-0045	03-46942	\$426.03	06/23/04	CDAА	\$4.26
				DA OFFICE	\$42.60
				GENERAL FUND	\$102.25
				15% - 11489	\$41.54
				STOCKTON PD	\$235.38
AF03-0049	03-18948	\$1,634.74	06/23/04	CDAА	\$16.35
				DA OFFICE	\$163.47
				GENERAL FUND	\$392.34
				15% - 11489	\$159.39
				TF SAN JOAQUIN CO NTF	\$903.19
AF03-0051	03-32935	\$1,858.69	09/03/04	CDAА	\$18.59
				DA OFFICE	\$185.87
				GENERAL FUND	\$446.09
				15% - 11489	\$181.22
				SAN JOAQUIN CO SO	\$1,026.92
AF03-0052	03-27157	\$980.78	07/12/04	CDAА	\$9.81
				DA OFFICE	\$98.08
				GENERAL FUND	\$235.39
				15% - 11489	\$95.63
				TF SAN JOAQUIN CO NTF	\$541.87



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF03-0055	03-13712	\$300.40	09/03/04	CDA	\$3.00
				DA OFFICE	\$30.04
				GENERAL FUND	\$72.10
				15% - 11489	\$29.29
				LODI PD	\$165.97
AF04-0002	2004-1712	\$2,876.88	06/23/04	CDA	\$28.77
				DA OFFICE	\$287.69
				GENERAL FUND	\$690.45
				15% - 11489	\$280.50
				STOCKTON PD	\$1,589.47
AF04-0004	2003-69718	\$1,116.84	06/23/04	CDA	\$11.17
				DA OFFICE	\$111.68
				GENERAL FUND	\$268.04
				15% - 11489	\$108.89
				STOCKTON PD	\$617.06
AF04-0012	04-5464	\$923.59	12/29/04	CDA	\$9.24
				DA OFFICE	\$92.36
				GENERAL FUND	\$221.66
				15% - 11489	\$90.05
				MANTECA PD	\$510.28
AF04-0013	04-4972	\$697.89	12/29/04	CDA	\$6.98
				DA OFFICE	\$69.79
				GENERAL FUND	\$167.49
				15% - 11489	\$68.04
				MANTECA PD	\$385.59

SAN JOAQUIN	County Total:	\$202,711.68
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ASSET FORFEITURE REPORT - 2004

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02SO-121AF		\$2,500.00	12/16/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN LUIS OBISPO CO SO	\$25.00 \$250.00 \$600.00 \$243.75 \$1,381.25
03SO-001AF		\$10,199.59	07/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN LUIS OBISPO CO SO	\$102.00 \$1,019.96 \$2,447.90 \$960.33 \$5,669.40
03SO-157AF		\$10,854.00	07/18/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN LUIS OBISPO CO SO	\$108.54 \$1,085.40 \$2,604.96 \$1,058.26 \$5,996.84
03SO-188AF		\$1,615.00	02/24/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN LUIS OBISPO CO SO	\$16.15 \$161.50 \$387.60 \$157.46 \$892.29
03SO-205AF		\$2,990.00	01/23/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN LUIS OBISPO CO SO	\$29.90 \$299.00 \$717.60 \$291.52 \$1,651.98
04SO-023AF		\$4,406.00	04/05/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN LUIS OBISPO CO SO	\$44.06 \$440.60 \$1,057.44 \$429.58 \$2,434.32
04SO-024AF		\$1,000.00	05/04/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN LUIS OBISPO CO SO	\$10.00 \$100.00 \$240.00 \$97.50 \$552.50
04SO-025AF		\$1,532.00	12/08/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN LUIS OBISPO CO SO	\$15.32 \$153.20 \$367.68 \$149.37 \$846.43
04SO-077AF		\$1,172.00	11/05/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SAN LUIS OBISPO CO SO	\$11.72 \$117.20 \$281.28 \$114.27 \$647.53



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SLOAF01-0102		\$5,362.16	03/03/04	CDAA DA OFFICE GENERAL FUND 15% - 11489 TF SAN LUIS OBISPO CO	\$53.62 \$536.22 \$1,286.92 \$522.81 \$2,962.59
SLOAF010072C		\$327.49	03/03/04	CDAA DA OFFICE GENERAL FUND 15% - 11489 TF SAN LUIS OBISPO CO	\$3.27 \$32.75 \$78.60 \$31.93 \$180.94
SLOAF03-0042		\$2,270.53	09/03/04	CDAA DA OFFICE GENERAL FUND 15% - 11489 TF SAN LUIS OBISPO CO	\$22.70 \$227.05 \$544.93 \$221.38 \$1,254.47
SLOAF03-0047		\$24,434.38	06/18/04	CDAA DA OFFICE GENERAL FUND 15% - 11489 TF SAN LUIS OBISPO CO	\$244.35 \$2,443.42 \$5,864.25 \$2,382.36 \$13,500.00
SLOAF03-0049		\$2,359.42	03/22/04	CDAA DA OFFICE GENERAL FUND 15% - 11489 SANTA MARIA PD	\$23.59 \$235.95 \$566.26 \$230.04 \$1,303.58
SLOAF03-0064		\$994.28	04/09/04	CDAA DA OFFICE GENERAL FUND 15% - 11489 TF SAN LUIS OBISPO CO	\$9.94 \$99.43 \$238.63 \$96.94 \$549.34
SLOAF03-0065		\$2,584.29	03/31/04	CDAA DA OFFICE GENERAL FUND 15% - 11489 TF SAN LUIS OBISPO CO	\$25.84 \$258.43 \$620.23 \$251.97 \$1,427.82
SLOAF03-0070		\$758.08	03/31/04	CDAA DA OFFICE GENERAL FUND 15% - 11489 TF SAN LUIS OBISPO CO	\$7.58 \$75.81 \$181.94 \$73.91 \$418.84
SLOAF030037A		\$673.46	05/14/04	CDAA DA OFFICE GENERAL FUND 15% - 11489 TF SAN LUIS OBISPO CO	\$6.73 \$67.35 \$161.63 \$65.66 \$372.09



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SLOAF030037B		\$9,481.60	07/28/04	CDAA DA OFFICE GENERAL FUND 15% - 11489 TF SAN LUIS OBISPO CO	\$94.82 \$948.16 \$2,275.58 \$924.46 \$5,238.58
SLOAF030073A		\$996.36	05/21/04	CDAA DA OFFICE GENERAL FUND 15% - 11489 TF SAN LUIS OBISPO CO	\$9.96 \$99.63 \$239.13 \$97.15 \$550.49
SLOAF030073B		\$518.27	05/21/04	CDAA DA OFFICE GENERAL FUND 15% - 11489 TF SAN LUIS OBISPO CO	\$5.18 \$51.84 \$124.38 \$50.53 \$286.34
SLOAF04-0004		\$3,939.12	11/10/04	CDAA DA OFFICE GENERAL FUND 15% - 11489 TF SAN LUIS OBISPO CO	\$39.39 \$393.92 \$945.39 \$384.06 \$2,176.36
SLOAF04-0005		\$892.31	05/21/04	CDAA DA OFFICE GENERAL FUND 15% - 11489 SANTA BARBARA CO SO	\$8.92 \$89.23 \$214.15 \$85.49 \$494.52
SLOAF04-0012		\$2,614.28	07/28/04	CDAA DA OFFICE GENERAL FUND 15% - 11489 TF SAN LUIS OBISPO CO	\$26.14 \$261.43 \$627.43 \$254.89 \$1,444.39
SLOAF04-0023		\$1,626.80	09/10/04	CDAA DA OFFICE GENERAL FUND 15% - 11489 TF SAN LUIS OBISPO CO	\$16.27 \$162.68 \$390.43 \$158.61 \$898.81
SLOAF04-0024		\$278.91	07/28/04	CDAA DA OFFICE GENERAL FUND 15% - 11489 TF SAN LUIS OBISPO CO	\$2.79 \$27.89 \$66.94 \$27.19 \$154.10
SLOAF04-0027		\$2,943.06	09/24/04	CDAA DA OFFICE GENERAL FUND 15% - 11489 TF SAN LUIS OBISPO CO	\$29.43 \$294.31 \$706.33 \$286.95 \$1,626.04



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SAN LUIS OBISPO			County Total:		\$99,323.39



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
1709A	SF305770	\$693.77	03/18/04	CDAA	\$6.94
				DA OFFICE	\$69.38
				GENERAL FUND	\$166.50
				TF SAN MATEO CO NTF	\$450.95
1721		\$997.38	08/06/04	CDAA	\$9.97
				DA OFFICE	\$99.74
				GENERAL FUND	\$239.37
				EAST PALO ALTO PD	\$648.30
1756	NF305740	\$5,505.19	04/13/04	CDAA	\$55.05
				DA OFFICE	\$550.52
				GENERAL FUND	\$1,321.25
				TF SAN MATEO CO NTF	\$3,578.37
1797		\$6,105.78	08/06/04	CDAA	\$61.06
				DA OFFICE	\$610.58
				GENERAL FUND	\$1,465.39
				TF SAN MATEO CO NTF	\$3,968.75
1847	NF311608	\$3,443.47	06/18/04	CDAA	\$34.43
				DA OFFICE	\$344.35
				GENERAL FUND	\$826.43
				SAN FRANCISCO PD	\$2,238.26
1870	SF314257	\$2,783.48	06/18/04	CDAA	\$27.83
				DA OFFICE	\$278.35
				GENERAL FUND	\$668.04
				TF SAN MATEO CO NTF	\$1,809.26
1879	NF316087	\$3,078.24	03/04/04	CDAA	\$30.78
				DA OFFICE	\$307.82
				GENERAL FUND	\$738.78
				TF SAN MATEO CO NTF	\$2,000.86
1880	NF316087	\$4,454.02	03/04/04	CDAA	\$44.54
				DA OFFICE	\$445.40
				GENERAL FUND	\$1,068.96
				TF SAN MATEO CO NTF	\$2,895.12
1881	NF316087	\$2,032.05	03/04/04	CDAA	\$20.32
				DA OFFICE	\$203.21
				GENERAL FUND	\$487.69
				TF SAN MATEO CO NTF	\$1,320.83
1939	NF325423A	\$1,098.05	08/19/04	CDAA	\$10.98
				DA OFFICE	\$109.81
				GENERAL FUND	\$263.53
				SOUTH SAN FRANCISCO PD	\$713.73
1965	CIV432266	\$8,376.11	05/27/04	CDAA	\$83.76
				DA OFFICE	\$837.61
				GENERAL FUND	\$2,010.27



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				TF SAN MATEO CO NTF	\$5,444.47
1969	NM329700	\$6,897.37	03/18/04	CDA DA OFFICE GENERAL FUND SAN BRUNO PD	\$68.97 \$689.74 \$1,655.37 \$4,483.29
1976	NF331295A	\$2,165.46	12/03/04	CDA DA OFFICE GENERAL FUND SAN MATEO PD TF SAN MATEO CO NTF	\$21.65 \$216.55 \$519.71 \$703.77 \$703.78
1977	SC54274A	\$968.22	09/13/04	CDA DA OFFICE GENERAL FUND TF SAN MATEO CO NTF	\$9.68 \$96.82 \$232.37 \$629.35
1979	SC54557	\$532.94	01/28/04	CDA DA OFFICE GENERAL FUND SAN BRUNO PD	\$5.33 \$53.29 \$127.91 \$346.41
1983	DA282851	\$3,761.01	12/03/04	CDA DA OFFICE GENERAL FUND PACIFICA PD	\$37.61 \$376.10 \$902.64 \$2,444.66
1984	DA283912	\$985.25	03/18/04	CDA DA OFFICE GENERAL FUND TF SAN MATEO CO NTF	\$9.85 \$98.53 \$236.46 \$640.41
1986	SC54943	\$1,735.32	03/18/04	CDA DA OFFICE GENERAL FUND TF SAN MATEO CO NTF	\$17.35 \$173.53 \$416.48 \$1,127.96
1987	SF328951B	\$933.84	04/13/04	CDA DA OFFICE GENERAL FUND TF SAN MATEO CO NTF	\$9.34 \$93.38 \$224.12 \$607.00
1989	NF333149A	\$658.98	05/27/04	CDA DA OFFICE GENERAL FUND SAN BRUNO PD	\$6.59 \$65.90 \$158.16 \$428.33
1990	SF322513A	\$1,550.50	05/27/04	CDA DA OFFICE GENERAL FUND TF SAN MATEO CO NTF	\$15.51 \$155.05 \$372.12 \$1,007.82
1994	SC51033A	\$6,815.64	06/18/04	CDA DA OFFICE GENERAL FUND	\$68.16 \$681.56 \$1,635.75



State Of California

ASSET FORFEITURE REPORT - 2004

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				SAN FRANCISCO PD	\$2,215.08
				TF SAN MATEO CO NTF	\$2,215.09
1995	SF328744A	\$1,229.25	08/19/04	CDA	\$12.29
				DA OFFICE	\$122.93
				GENERAL FUND	\$295.02
				TF SAN MATEO CO NTF	\$799.01
1996	NF333705A	\$1,773.37	04/13/04	CDA	\$17.73
				DA OFFICE	\$177.34
				GENERAL FUND	\$425.61
				TF SAN MATEO CO NTF	\$1,152.69
1997		\$244,818.68	04/23/04	CDA	\$2,448.19
				DA OFFICE	\$24,481.87
				GENERAL FUND	\$58,756.48
				FOSTER CITY PD	\$22,278.50
				SOLANO CO DA	\$9,547.93
				SOLANO CO SO	\$60,470.21
				TF SAN MATEO CO NTF	\$66,835.50
1998	NF334004	\$3,262.08	03/18/04	CDA	\$32.62
				DA OFFICE	\$326.21
				GENERAL FUND	\$782.90
				SAN BRUNO PD	\$2,120.35
1999	NF334645	\$8,181.23	04/13/04	CDA	\$81.81
				DA OFFICE	\$818.12
				GENERAL FUND	\$1,963.50
				TF SAN MATEO CO NTF	\$5,317.80
2002	SC55253	\$464.82	04/13/04	CDA	\$4.65
				DA OFFICE	\$46.48
				GENERAL FUND	\$111.56
				TF SAN MATEO CO NTF	\$302.13
2003	SC55362A	\$1,766.86	04/13/04	CDA	\$17.67
				DA OFFICE	\$176.69
				GENERAL FUND	\$424.05
				DALY CITY PD	\$1,148.45
2004	SF330128B	\$1,790.78	04/13/04	CDA	\$17.91
				DA OFFICE	\$179.08
				GENERAL FUND	\$429.79
				TF SAN MATEO CO NTF	\$1,164.00
2005	SF330128B	\$1,293.87	04/13/04	CDA	\$12.94
				DA OFFICE	\$129.39
				GENERAL FUND	\$310.53
				MENLO PARK PD	\$841.01
2006	NF335299A	\$428.55	04/13/04	CDA	\$4.29
				DA OFFICE	\$42.86
				GENERAL FUND	\$102.85
				DALY CITY PD	\$278.55



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ASSET FORFEITURE REPORT - 2004

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
2007	NF335822	\$904.00	04/13/04	CDA DA OFFICE GENERAL FUND DALY CITY PD	\$9.04 \$90.40 \$216.96 \$587.60
2008	NF336338	\$2,329.74	06/18/04	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD TF SAN MATEO CO NTF	\$23.30 \$232.97 \$559.14 \$757.16 \$757.17
2010	NF335250A	\$1,352.10	06/18/04	CDA DA OFFICE GENERAL FUND SAN BRUNO PD	\$13.52 \$135.21 \$324.50 \$878.87
2011	NF335250B	\$1,092.97	06/18/04	CDA DA OFFICE GENERAL FUND SAN BRUNO PD	\$0.93 \$109.30 \$262.31 \$720.43
2012	SF330988	\$5,420.95	06/18/04	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD TF SAN MATEO CO NTF	\$54.21 \$542.10 \$1,301.03 \$1,761.80 \$1,761.81
2013	SF330988	\$18,622.01	06/18/04	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD TF SAN MATEO CO NTF	\$186.22 \$1,862.20 \$4,469.28 \$6,052.15 \$6,052.16
2014	SF331636A	\$11,083.79	08/06/04	CDA DA OFFICE GENERAL FUND REDWOOD CITY PD TF SAN MATEO CO NTF	\$110.84 \$1,108.38 \$2,660.11 \$5,043.12 \$2,161.34
2019	NF337538	\$567.02	12/03/04	CDA DA OFFICE GENERAL FUND TF SAN MATEO CO NTF	\$5.67 \$56.70 \$136.08 \$368.57
2020	SF331174B	\$1,466.83	10/28/04	CDA DA OFFICE GENERAL FUND TF SAN MATEO CO NTF	\$14.67 \$146.68 \$352.04 \$953.44
2021	NF338750A	\$363.85	08/06/04	CDA DA OFFICE GENERAL FUND DALY CITY PD	\$3.64 \$36.39 \$87.32 \$236.50



State Of California

ASSET FORFEITURE REPORT - 2004

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
2022	ASSIST19A	\$781.38	12/03/04	CDA DA OFFICE GENERAL FUND MENLO PARK PD	\$7.81 \$78.14 \$187.53 \$507.90
2023	NF339777	\$585.64	12/03/04	CDA DA OFFICE GENERAL FUND DALY CITY PD	\$5.86 \$58.56 \$140.55 \$380.67
2024		\$0.79	09/13/04	CDA DA OFFICE GENERAL FUND MENLO PARK PD	\$0.01 \$0.08 \$0.19 \$0.51
2025	SC56682	\$4.12	09/13/04	CDA DA OFFICE GENERAL FUND DALY CITY PD	\$0.04 \$0.41 \$0.99 \$2.68
2027	SF333548B	\$612.37	12/03/04	CDA DA OFFICE GENERAL FUND TF SAN MATEO CO NTF	\$6.12 \$61.24 \$146.97 \$398.04
2028	SC56406	\$630.37	12/03/04	CDA DA OFFICE GENERAL FUND DALY CITY PD	\$6.30 \$63.04 \$151.29 \$409.74
2030	NF341248A	\$2,461.90	12/03/04	CDA DA OFFICE GENERAL FUND TF SAN MATEO CO NTF	\$24.62 \$246.19 \$590.86 \$1,600.23
2032	NF341339A	\$5,261.00	12/03/04	CDA DA OFFICE GENERAL FUND SOUTH SAN FRANCISCO PD	\$52.61 \$526.10 \$1,262.64 \$3,419.65
2033	NF341338A	\$2,212.27	12/03/04	CDA DA OFFICE GENERAL FUND SAN BRUNO PD	\$22.12 \$221.23 \$530.94 \$1,437.98
2036	NF341792A	\$1,566.11	12/03/04	CDA DA OFFICE GENERAL FUND SAN MATEO PD	\$15.66 \$156.61 \$375.87 \$1,017.97
2037	CLJ442077	\$797.17	10/28/04	CDA DA OFFICE GENERAL FUND EAST PALO ALTO PD	\$7.97 \$79.72 \$191.32 \$518.16



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ASSET FORFEITURE REPORT - 2004

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SAN MATEO			County Total:		\$388,697.94



State Of California

ASSET FORFEITURE REPORT - 2004

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
00-1880		\$1,046.68	06/30/04	CDAA DA OFFICE GENERAL FUND SANTA BARBARA PD	\$10.47 \$104.67 \$251.20 \$680.34
02-011745		\$1,523.50	03/31/04	CDAA DA OFFICE GENERAL FUND SANTA BARBARA CO SO	\$15.24 \$152.34 \$365.64 \$990.28
02-3972		\$2,668.36	03/31/04	CDAA DA OFFICE GENERAL FUND SANTA BARBARA CO SO	\$26.68 \$266.84 \$640.41 \$1,734.43
03-06127		\$853.05	06/30/04	CDAA DA OFFICE GENERAL FUND SANTA BARBARA CO SO	\$8.53 \$85.31 \$204.73 \$554.48
03-10891		\$769.88	03/31/04	CDAA DA OFFICE GENERAL FUND SANTA BARBARA CO SO	\$7.70 \$76.99 \$184.77 \$500.42
03-10954	1129972	\$705.59	12/31/04	CDAA DA OFFICE GENERAL FUND SANTA BARBARA CO SO	\$7.06 \$70.56 \$169.34 \$458.63
03-11897		\$543.41	09/30/04	CDAA DA OFFICE GENERAL FUND SANTA BARBARA CO SO	\$5.43 \$54.34 \$130.42 \$353.22
03-13794		\$675.00	12/31/04	CDAA DA OFFICE GENERAL FUND SANTA BARBARA PD	\$6.75 \$67.50 \$162.00 \$438.75
03-13867		\$698.64	06/30/04	CDAA DA OFFICE GENERAL FUND SANTA BARBARA CO SO	\$6.99 \$69.86 \$167.67 \$454.12
03-15225		\$484.14	03/31/04	CDAA DA OFFICE GENERAL FUND SANTA BARBARA CO SO	\$4.84 \$48.42 \$116.19 \$314.69
03-15291	1131205	\$6,195.57	12/31/04	CDAA DA OFFICE GENERAL FUND	\$61.96 \$619.55 \$1,486.94



State Of California

ASSET FORFEITURE REPORT - 2004

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				SANTA BARBARA CO SO	\$4,027.12
03-18384		\$3,938.64	09/30/04	CDA DA OFFICE GENERAL FUND SANTA BARBARA CO SO	\$39.39 \$393.86 \$945.27 \$2,560.12
03-19099		\$929.96	03/31/04	CDA DA OFFICE GENERAL FUND SANTA BARBARA PD	\$9.30 \$93.00 \$223.19 \$604.47
03-19662		\$896.06	03/31/04	CDA DA OFFICE GENERAL FUND SANTA BARBARA CO SO	\$8.96 \$89.61 \$215.05 \$582.44
03-20138		\$1,186.25	03/31/04	CDA DA OFFICE GENERAL FUND SANTA BARBARA PD	\$11.86 \$118.63 \$284.70 \$771.06
03-20213		\$1,022.51	03/31/04	CDA DA OFFICE GENERAL FUND SANTA BARBARA PD	\$10.23 \$102.25 \$245.40 \$664.63
03-20954		\$568.75	03/31/04	CDA DA OFFICE GENERAL FUND SANTA BARBARA PD	\$5.69 \$56.87 \$136.50 \$369.69
03-22699		\$765.71	03/31/04	CDA DA OFFICE GENERAL FUND SANTA BARBARA PD	\$7.66 \$76.57 \$183.77 \$497.71
03-29529		\$870.61	12/31/04	CDA DA OFFICE GENERAL FUND SANTA BARBARA PD	\$8.71 \$87.05 \$208.95 \$565.90
03-4574		\$597.84	06/30/04	CDA DA OFFICE GENERAL FUND SANTA BARBARA CO SO	\$5.98 \$59.78 \$143.48 \$388.60
03-507	1111662	\$21,881.49	06/30/04	CDA DA OFFICE GENERAL FUND SANTA BARBARA PD	\$218.81 \$2,188.15 \$5,251.56 \$14,222.97
03-9821		\$3,642.15	06/30/04	CDA DA OFFICE GENERAL FUND	\$36.42 \$364.21 \$874.12



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ASSET FORFEITURE REPORT - 2004

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				SANTA BARBARA CO SO	\$2,367.40
0301-2521		\$718.42	09/30/04	CDA DA OFFICE GENERAL FUND LOMPOC PD	\$7.19 \$71.84 \$172.42 \$466.97
0305-1221		\$863.74	06/30/04	CDA DA OFFICE GENERAL FUND LOMPOC PD	\$8.64 \$86.37 \$207.30 \$561.43
0307-1921		\$829.57	06/30/04	CDA DA OFFICE GENERAL FUND LOMPOC PD	\$8.30 \$82.95 \$199.10 \$539.22
0308-1372		\$2,521.94	03/31/04	CDA DA OFFICE GENERAL FUND LOMPOC PD	\$25.22 \$252.19 \$605.27 \$1,639.26
0310-1570		\$2,082.43	06/30/04	CDA DA OFFICE GENERAL FUND LOMPOC PD	\$20.83 \$208.24 \$499.78 \$1,353.58
0312-1509		\$1,463.90	06/30/04	CDA DA OFFICE GENERAL FUND LOMPOC PD	\$14.64 \$146.39 \$351.34 \$951.53
03R00282		\$662.55	06/30/04	CDA DA OFFICE GENERAL FUND SANTA MARIA PD	\$6.63 \$66.25 \$159.01 \$430.66
03R06153		\$2,951.22	09/30/04	CDA DA OFFICE GENERAL FUND SANTA MARIA PD	\$29.51 \$295.13 \$708.29 \$1,918.29
03R06505		\$967.09	12/31/04	CDA DA OFFICE GENERAL FUND SANTA MARIA PD	\$9.67 \$96.71 \$232.10 \$628.61
03R08420		\$351.02	06/30/04	CDA DA OFFICE GENERAL FUND SANTA MARIA PD	\$3.51 \$35.11 \$84.24 \$228.16
03R09566		\$274.05	06/30/04	CDA DA OFFICE GENERAL FUND	\$2.74 \$27.41 \$65.77



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ASSET FORFEITURE REPORT - 2004

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				SANTA MARIA PD	\$178.13
03R09693		\$527.83	03/31/04	CDAA	\$5.28
				DA OFFICE	\$52.78
				GENERAL FUND	\$126.68
				SANTA MARIA PD	\$343.09
03R12693		\$632.28	09/30/04	CDAA	\$6.32
				DA OFFICE	\$63.23
				GENERAL FUND	\$151.75
				SANTA MARIA PD	\$410.98
04-11678		\$5,309.29	12/31/04	CDAA	\$53.09
				DA OFFICE	\$530.93
				GENERAL FUND	\$1,274.23
				SANTA BARBARA PD	\$3,451.04
04-1203		\$1,572.50	12/31/04	CDAA	\$15.73
				DA OFFICE	\$157.25
				GENERAL FUND	\$377.40
				SANTA BARBARA PD	\$1,022.12
04-18309		\$1,820.00	12/31/04	CDAA	\$18.20
				DA OFFICE	\$182.00
				GENERAL FUND	\$436.80
				SANTA BARBARA PD	\$1,183.00
04-18529		\$1,645.00	12/31/04	CDAA	\$16.45
				DA OFFICE	\$164.50
				GENERAL FUND	\$394.80
				SANTA BARBARA PD	\$1,069.25
04-21688		\$565.00	12/31/04	CDAA	\$5.65
				DA OFFICE	\$56.50
				GENERAL FUND	\$135.60
				SANTA BARBARA PD	\$367.25
04-22659		\$1,841.00	12/31/04	CDAA	\$18.41
				DA OFFICE	\$184.10
				GENERAL FUND	\$441.84
				SANTA BARBARA PD	\$1,196.65
04-23303		\$423.00	12/31/04	CDAA	\$4.23
				DA OFFICE	\$42.30
				GENERAL FUND	\$101.52
				SANTA BARBARA PD	\$274.95
04-23887		\$20,583.00	12/31/04	CDAA	\$205.83
				DA OFFICE	\$2,058.30
				GENERAL FUND	\$4,939.92
				SANTA BARBARA PD	\$13,378.95
04-3967		\$835.61	09/30/04	CDAA	\$8.36
				DA OFFICE	\$83.55
				GENERAL FUND	\$200.55



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ASSET FORFEITURE REPORT - 2004

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				SANTA BARBARA CO SO	\$543.15
04-4960		\$1,550.11	12/31/04	CDA DA OFFICE GENERAL FUND SANTA BARBARA PD	\$15.50 \$155.01 \$372.03 \$1,007.57
04-5022		\$5,640.77	09/30/04	CDA DA OFFICE GENERAL FUND SANTA BARBARA CO SO	\$56.41 \$564.08 \$1,353.78 \$3,666.50
04-506		\$1,720.22	09/30/04	CDA DA OFFICE GENERAL FUND SANTA BARBARA CO SO	\$17.20 \$172.03 \$412.85 \$1,118.14
04-5135		\$2,099.00	12/31/04	CDA DA OFFICE GENERAL FUND SANTA BARBARA PD	\$20.99 \$209.90 \$503.76 \$1,364.35
04-5175		\$3,692.00	12/31/04	CDA DA OFFICE GENERAL FUND SANTA BARBARA PD	\$36.92 \$369.20 \$886.08 \$2,399.80
04-5573		\$1,506.14	12/31/04	CDA DA OFFICE GENERAL FUND SANTA BARBARA PD	\$15.06 \$150.62 \$361.47 \$978.99
04-5685		\$16,574.18	12/31/04	CDA DA OFFICE GENERAL FUND SANTA BARBARA PD	\$165.74 \$1,657.42 \$3,977.80 \$10,773.22
04-640		\$7,127.71	12/31/04	CDA DA OFFICE GENERAL FUND SANTA BARBARA PD	\$71.28 \$712.77 \$1,710.65 \$4,633.01
04-7299		\$1,635.78	12/31/04	CDA DA OFFICE GENERAL FUND SANTA BARBARA PD	\$16.36 \$163.57 \$392.59 \$1,063.26
04-7435		\$1,509.39	12/31/04	CDA DA OFFICE GENERAL FUND SANTA BARBARA CO SO	\$15.09 \$150.95 \$362.25 \$981.10
04-7479		\$1,560.66	12/31/04	CDA DA OFFICE GENERAL FUND	\$15.61 \$156.06 \$374.56



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				SANTA BARBARA PD	\$1,014.43
04-8372		\$16,221.72	09/30/04	CDA DA OFFICE GENERAL FUND SANTA BARBARA CO SO	\$162.22 \$1,622.17 \$3,893.21 \$10,544.12
04-9963		\$1,137.29	12/31/04	CDA DA OFFICE GENERAL FUND SANTA BARBARA PD	\$11.37 \$113.73 \$272.95 \$739.24
0401-2865		\$1,180.18	12/31/04	CDA DA OFFICE GENERAL FUND LOMPOC PD	\$11.80 \$118.02 \$283.24 \$767.12
0401-2998		\$1,489.20	09/30/04	CDA DA OFFICE GENERAL FUND LOMPOC PD	\$14.89 \$148.92 \$357.41 \$967.98
0404-0643		\$1,310.86	09/30/04	CDA DA OFFICE GENERAL FUND LOMPOC PD	\$13.11 \$131.08 \$314.61 \$852.06
04R03674		\$1,792.64	12/31/04	CDA DA OFFICE GENERAL FUND SANTA MARIA PD	\$17.93 \$179.26 \$430.23 \$1,165.22
04R06253		\$9,998.54	09/30/04	CDA DA OFFICE GENERAL FUND SANTA MARIA PD	\$99.99 \$999.85 \$2,399.65 \$6,499.05
04R07609		\$395.10	12/31/04	CDA DA OFFICE GENERAL FUND SANTA MARIA PD	\$3.95 \$39.51 \$94.82 \$256.82
04R08229		\$8,479.99	12/31/04	CDA DA OFFICE GENERAL FUND SANTA MARIA PD	\$84.80 \$848.00 \$2,035.20 \$5,511.99
04R08788		\$938.76	12/31/04	CDA DA OFFICE GENERAL FUND SANTA MARIA PD	\$9.39 \$93.88 \$225.30 \$610.19
04R09202		\$34,222.07	12/31/04	CDA DA OFFICE GENERAL FUND	\$342.22 \$3,422.20 \$8,213.30



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ASSET FORFEITURE REPORT - 2004

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				SANTA MARIA PD	\$22,244.35
04R09526		\$707.32	12/31/04	CDAA	\$7.07
				DA OFFICE	\$70.73
				GENERAL FUND	\$169.76
				SANTA MARIA PD	\$459.76
04R10428		\$1,835.31	12/31/04	CDAA	\$18.35
				DA OFFICE	\$183.54
				GENERAL FUND	\$440.47
				SANTA MARIA PD	\$1,192.95
2001R03907		\$2,228.66	09/30/04	CDAA	\$22.29
				DA OFFICE	\$222.86
				GENERAL FUND	\$534.88
				SANTA MARIA PD	\$1,448.63
2002R09576		\$438.39	06/30/04	CDAA	\$4.38
				DA OFFICE	\$43.85
				GENERAL FUND	\$105.21
				SANTA MARIA PD	\$284.95
2002R10073		\$3,642.20	09/30/04	CDAA	\$36.42
				DA OFFICE	\$364.22
				GENERAL FUND	\$874.13
				SANTA MARIA PD	\$2,367.43
2002R10756		\$274.82	06/30/04	CDAA	\$2.75
				DA OFFICE	\$27.48
				GENERAL FUND	\$65.96
				SANTA MARIA PD	\$178.63
2002R13467		\$398.63	03/31/04	CDAA	\$3.99
				DA OFFICE	\$39.86
				GENERAL FUND	\$95.67
				SANTA MARIA PD	\$259.11
2003R05662		\$1,966.69	06/30/04	CDAA	\$19.67
				DA OFFICE	\$196.66
				GENERAL FUND	\$472.01
				SANTA MARIA PD	\$1,278.35
2003R14668	1153195	\$4,175.26	06/30/04	CDAA	\$41.75
				DA OFFICE	\$417.53
				GENERAL FUND	\$1,002.06
				SANTA MARIA PD	\$2,713.92
2003R15440		\$376.33	06/30/04	CDAA	\$3.76
				DA OFFICE	\$37.64
				GENERAL FUND	\$90.32
				SANTA MARIA PD	\$244.61
2003R15789		\$905.61	06/30/04	CDAA	\$9.06
				DA OFFICE	\$90.55
				GENERAL FUND	\$217.35



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ASSET FORFEITURE REPORT - 2004

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				SANTA MARIA PD	\$588.65
2003R15898		\$1,720.92	06/30/04	CDA DA OFFICE GENERAL FUND SANTA MARIA PD	\$17.21 \$172.09 \$413.02 \$1,118.60
2004R00301		\$446.19	06/30/04	CDA DA OFFICE GENERAL FUND SANTA MARIA PD	\$4.46 \$44.62 \$107.09 \$290.02
2004R00850		\$685.29	06/30/04	CDA DA OFFICE GENERAL FUND SANTA MARIA PD	\$6.85 \$68.53 \$164.47 \$445.44
2004R01025		\$315.86	06/30/04	CDA DA OFFICE GENERAL FUND SANTA MARIA PD	\$3.16 \$31.58 \$75.81 \$205.31
SANTA BARBARA				County Total:	\$243,804.02



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ASSET FORFEITURE REPORT - 2004

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SANTA CLARA					
AF 00-0001		\$1,375.00	04/28/04	CDA DA OFFICE GENERAL FUND LOS GATOS PD SC CO SPEC FUND	\$13.75 \$137.51 \$330.00 \$759.68 \$134.06
AF 00-0033B		\$2,454.66	04/06/04	CDA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND	\$24.55 \$245.47 \$589.12 \$1,356.19 \$239.33
AF 01-0024		\$4,500.48	01/13/04	CDA DA OFFICE GENERAL FUND SC CO SPEC FUND TF SCCSET	\$45.00 \$451.14 \$1,080.12 \$438.63 \$2,485.59
AF 01-0026		\$752.97	08/11/04	CDA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND	\$7.53 \$75.31 \$180.71 \$416.00 \$73.42
AF 01-0059		\$8,233.69	10/18/04	CDA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND	\$82.34 \$823.36 \$1,976.09 \$4,549.11 \$802.79
AF 01-0063		\$750.88	05/21/04	CDA DA OFFICE GENERAL FUND SC CO SPEC FUND TF SCCSET	\$7.51 \$75.37 \$180.21 \$73.17 \$414.62
AF 01-0063A		\$16,943.87	09/29/04	CDA DA OFFICE GENERAL FUND SC CO SPEC FUND TF SCCSET	\$169.44 \$1,694.40 \$4,066.53 \$1,652.02 \$9,361.48
AF 01-0110A		\$6,676.20	03/18/04	CDA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND	\$66.76 \$667.63 \$1,602.29 \$3,688.59 \$650.93
AF 01-0120		\$61,805.07	03/05/04	CDA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND	\$618.05 \$6,180.52 \$14,833.22 \$34,147.29 \$6,025.99



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF 02-0014A		\$60,645.08	09/10/04	CDA DA OFFICE GENERAL FUND CA DOJ-BNE SAN JOSE SC CO SPEC FUND	\$606.45 \$6,064.52 \$14,554.82 \$33,506.40 \$5,912.89
AF 02-0014B		\$3,910.79	06/16/04	CDA DA OFFICE GENERAL FUND CA DOJ-BNE SAN JOSE SC CO SPEC FUND	\$39.11 \$391.08 \$938.59 \$2,160.70 \$381.31
AF 02-0043		\$2,965.41	03/03/04	CDA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND	\$29.65 \$296.55 \$711.70 \$1,638.38 \$289.13
AF 02-0044		\$2,841.60	07/13/04	CDA DA OFFICE GENERAL FUND SC CO SPEC FUND TF SCCSET	\$28.42 \$284.16 \$681.98 \$277.06 \$1,569.98
AF 02-0050		\$11,357.77	07/08/04	CDA DA OFFICE GENERAL FUND SC CO SPEC FUND TF SCCSET	\$113.58 \$1,135.76 \$2,725.86 \$1,107.39 \$6,275.18
AF 02-0050B		\$3,200.82	07/08/04	CDA DA OFFICE GENERAL FUND SC CO SPEC FUND TF SCCSET	\$32.01 \$320.09 \$768.20 \$312.08 \$1,768.44
AF 02-0054		\$1,988.38	07/27/04	CDA DA OFFICE GENERAL FUND SC CO SPEC FUND TF SCCSET	\$19.88 \$198.85 \$477.21 \$193.87 \$1,098.57
AF 02-0054A		\$185.28	07/27/04	CDA DA OFFICE GENERAL FUND SC CO SPEC FUND TF SCCSET	\$1.85 \$18.53 \$44.47 \$18.06 \$102.37
AF 02-0055		\$3,029.67	07/13/04	CDA DA OFFICE GENERAL FUND SC CO SPEC FUND TF UNET	\$30.30 \$302.97 \$727.12 \$295.40 \$1,673.88



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF 02-0068		\$986.56	07/13/04	CDA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND	\$9.87 \$98.67 \$236.77 \$545.06 \$96.19
AF 02-0073		\$566.86	07/13/04	CDA DA OFFICE GENERAL FUND SANTA CLARA PD SC CO SPEC FUND	\$5.67 \$56.69 \$136.05 \$313.18 \$55.27
AF 03-0014B		\$2,142.00	04/09/04	CDA DA OFFICE GENERAL FUND SC CO SPEC FUND TF SCCSET	\$21.42 \$214.19 \$514.08 \$208.85 \$1,183.46
AF 03-0022B		\$35,939.47	09/30/04	CDA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND	\$359.39 \$3,593.99 \$8,625.47 \$19,856.53 \$3,504.09
AF 03-0024		\$1,040.33	07/23/04	CDA DA OFFICE GENERAL FUND SANTA CLARA PD SC CO SPEC FUND	\$10.40 \$104.05 \$249.68 \$574.77 \$101.43
AF 03-0028		\$24,304.92	07/13/04	CDA DA OFFICE GENERAL FUND SC CO SPEC FUND TF SCCSET	\$243.05 \$2,430.48 \$5,833.18 \$2,369.74 \$13,428.47
AF 03-0029		\$4,137.93	07/13/04	CDA DA OFFICE GENERAL FUND SC CO SPEC FUND TF SCCSET	\$41.38 \$413.80 \$993.10 \$403.45 \$2,286.20
AF 03-0034		\$3,801.18	07/13/04	CDA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND	\$38.01 \$380.13 \$912.28 \$2,100.15 \$370.61
AF 03-0035A		\$16,519.10	08/02/04	CDA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND	\$165.19 \$1,651.92 \$3,964.58 \$9,126.80 \$1,610.61



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF 03-0041		\$7,324.59	12/15/04	CDA DA OFFICE GENERAL FUND SC CO SPEC FUND TF SCCSET	\$73.25 \$732.45 \$1,757.90 \$714.15 \$4,046.84
AF 03-0047		\$2,140.05	07/13/04	CDA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND	\$21.40 \$214.02 \$513.61 \$1,182.37 \$208.65
AF 03-0048		\$11,695.27	03/29/04	CDA DA OFFICE GENERAL FUND SC CO SPEC FUND TF UNET	\$116.95 \$1,169.54 \$2,806.86 \$1,140.29 \$6,461.63
AF 03-0053		\$2,636.58	07/13/04	CDA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND	\$26.37 \$263.66 \$632.78 \$1,456.70 \$257.07
AF 03-0059		\$1,366.18	07/23/04	CDA DA OFFICE GENERAL FUND SC CO SPEC FUND TF SCCSET	\$13.66 \$136.61 \$327.88 \$133.21 \$754.82
AF 03-0060		\$4,901.58	06/04/04	CDA DA OFFICE GENERAL FUND SANTA CLARA CO SO SC CO SPEC FUND	\$49.02 \$490.17 \$1,176.38 \$2,708.11 \$477.90
AF 03-0065		\$13,607.36	02/05/04	CDA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND	\$136.07 \$1,360.74 \$3,265.77 \$7,518.06 \$1,326.72
AF 03-0066		\$6,239.11	02/05/04	CDA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND	\$62.39 \$623.93 \$1,497.39 \$3,447.09 \$608.31
AF 03-0067		\$7,454.58	04/22/04	CDA DA OFFICE GENERAL FUND SC CO SPEC FUND SUNNYVALE PD	\$74.55 \$745.47 \$1,789.10 \$726.82 \$4,118.64



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF 03-0070		\$1,032.12	02/05/04	CDA	\$10.32
				DA OFFICE	\$103.22
				GENERAL FUND	\$247.71
				SAN JOSE PD	\$570.24
				SC CO SPEC FUND	\$100.63
AF 03-0074		\$1,744.16	07/13/04	CDA	\$17.44
				DA OFFICE	\$174.42
				GENERAL FUND	\$418.60
				SAN JOSE PD	\$963.64
				SC CO SPEC FUND	\$170.06
AF 03-0076		\$932.16	01/21/04	CDA	\$9.32
				DA OFFICE	\$93.23
				GENERAL FUND	\$223.72
				SC CO SPEC FUND	\$90.88
				SUNNYVALE PD	\$515.01
AF 03-0078		\$7,742.60	03/29/04	CDA	\$77.43
				DA OFFICE	\$774.27
				GENERAL FUND	\$1,858.22
				SAN JOSE PD	\$4,277.78
				SC CO SPEC FUND	\$754.90
AF 03-0079		\$1,207.39	02/05/04	CDA	\$12.07
				DA OFFICE	\$120.75
				GENERAL FUND	\$289.77
				SAN JOSE PD	\$667.08
				SC CO SPEC FUND	\$117.72
AF 03-0081		\$744.58	01/14/04	CDA	\$7.45
				DA OFFICE	\$74.46
				GENERAL FUND	\$178.70
				SC CO SPEC FUND	\$72.60
				TF SCCSET	\$411.37
AF 03-0085		\$13,250.06	01/07/04	CDA	\$132.50
				DA OFFICE	\$1,325.02
				GENERAL FUND	\$3,180.01
				SAN JOSE PD	\$7,320.65
				SC CO SPEC FUND	\$1,291.88
AF 03-0085A		\$14,691.40	07/19/04	CDA	\$146.91
				DA OFFICE	\$1,469.15
				GENERAL FUND	\$3,525.94
				SC CO SPEC FUND	\$1,432.41
				TF SOUTHERN ALAMEDA CO	\$8,116.99
AF 03-0088		\$5,148.34	02/05/04	CDA	\$51.48
				DA OFFICE	\$514.84
				GENERAL FUND	\$1,235.60
				SAN JOSE PD	\$2,844.45
				SC CO SPEC FUND	\$501.97



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AF 03-0090A		\$20,993.74	07/13/04	CDA DA OFFICE GENERAL FUND SC CO SPEC FUND TF SCCSET	\$209.94 \$2,099.36 \$5,038.50 \$2,046.89 \$11,599.05
AF 04-0006		\$3,401.95	09/28/04	CDA DA OFFICE GENERAL FUND SC CO SPEC FUND TF SCCSET	\$34.02 \$340.19 \$816.47 \$331.69 \$1,879.58
AF 04-0007		\$2,370.04	06/18/04	CDA DA OFFICE GENERAL FUND SC CO SPEC FUND TF SCCSET	\$23.70 \$237.00 \$568.81 \$231.08 \$1,309.45
AF 04-0007B		\$3,487.52	04/28/04	CDA DA OFFICE GENERAL FUND SC CO SPEC FUND TF SCCSET	\$34.88 \$349.58 \$837.00 \$339.91 \$1,926.15
AF 04-0008		\$736.19	07/23/04	CDA DA OFFICE GENERAL FUND SC CO SPEC FUND TF SCCSET	\$7.36 \$73.61 \$176.69 \$71.78 \$406.75
AF 04-0010A		\$1,982.84	12/07/04	CDA DA OFFICE GENERAL FUND SC CO SPEC FUND TF SCCSET	\$19.83 \$198.28 \$475.88 \$193.33 \$1,095.52
AF 04-0010B		\$11,575.55	12/07/04	CDA DA OFFICE GENERAL FUND SC CO SPEC FUND TF SCCSET	\$115.76 \$1,157.57 \$2,778.13 \$1,128.61 \$6,395.48
AF 04-0011		\$11,313.25	04/28/04	CDA DA OFFICE GENERAL FUND SC CO SPEC FUND TF UNET	\$113.13 \$1,131.35 \$2,715.18 \$1,103.04 \$6,250.55
AF 04-0014		\$3,834.23	06/04/04	CDA DA OFFICE GENERAL FUND SANTA CLARA CO SO SC CO SPEC FUND	\$38.34 \$383.44 \$920.22 \$2,118.40 \$373.83



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AF 04-0016A		\$72,435.90	10/01/04	CDA DA OFFICE GENERAL FUND SC CO SPEC FUND TF SCCSET	\$724.36 \$7,243.59 \$17,384.62 \$7,062.50 \$40,020.83
AF 04-0016B		\$2,035.84	09/28/04	CDA DA OFFICE GENERAL FUND SC CO SPEC FUND TF SCCSET	\$20.36 \$203.59 \$488.60 \$198.50 \$1,124.79
AF 04-0016C		\$6,008.86	09/28/04	CDA DA OFFICE GENERAL FUND SC CO SPEC FUND TF SCCSET	\$60.09 \$600.88 \$1,442.13 \$585.87 \$3,319.89
AF 04-0016D		\$11,430.98	08/04/04	CDA DA OFFICE GENERAL FUND SC CO SPEC FUND TF SCCSET	\$114.31 \$1,143.11 \$2,743.44 \$1,114.53 \$6,315.59
AF 04-0018		\$13,999.19	07/13/04	CDA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND	\$139.99 \$1,399.93 \$3,359.81 \$7,734.54 \$1,364.92
AF 04-0019		\$4,491.94	12/21/04	CDA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND	\$44.92 \$449.19 \$1,078.07 \$2,481.79 \$437.97
AF 04-0020		\$4,552.52	03/29/04	CDA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND	\$45.53 \$455.26 \$1,092.60 \$2,515.26 \$443.87
AF 04-0021		\$6,225.99	07/23/04	CDA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND	\$62.26 \$622.61 \$1,494.24 \$3,439.85 \$607.03
AF 04-0022		\$2,891.95	06/04/04	CDA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND	\$28.92 \$289.20 \$694.07 \$1,597.79 \$281.97



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF 04-0024		\$1,014.77	09/28/04	CDA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND	\$10.15 \$101.49 \$243.54 \$560.65 \$98.94
AF 04-0025		\$5,702.36	06/04/04	CDA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND	\$57.02 \$570.25 \$1,368.57 \$3,150.54 \$555.98
AF 04-0026		\$1,650.43	09/28/04	CDA DA OFFICE GENERAL FUND SC CO SPEC FUND TF SCCSET	\$16.50 \$165.06 \$396.10 \$160.92 \$911.85
AF 04-0027		\$1,317.82	06/04/04	CDA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND	\$13.18 \$131.78 \$316.28 \$728.09 \$128.49
AF 04-0028		\$3,045.56	09/20/04	CDA DA OFFICE GENERAL FUND SC CO SPEC FUND MOUNTAIN VIEW PD MOUNTAIN VIEW PD	\$30.46 \$304.56 \$730.93 \$296.95 \$1,682.66 \$1,682.66
AF 04-0029		\$3,904.52	09/28/04	CDA DA OFFICE GENERAL FUND SC CO SPEC FUND TF SCCSET	\$39.05 \$390.46 \$937.08 \$380.69 \$2,157.24
AF 04-0031A		\$2,016.32	09/28/04	CDA DA OFFICE GENERAL FUND SC CO SPEC FUND TF SCCSET	\$20.16 \$201.62 \$483.92 \$196.60 \$1,114.02
AF 04-0031B		\$3,605.17	09/28/04	CDA DA OFFICE GENERAL FUND SC CO SPEC FUND TF SCCSET	\$36.05 \$360.53 \$865.24 \$351.51 \$1,991.84
AF 04-0032		\$761.22	06/04/04	CDA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND	\$7.61 \$76.14 \$182.69 \$420.56 \$74.22



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AF 04-0033		\$41,905.08	11/10/04	CDA DA OFFICE GENERAL FUND SANTA CLARA PD SC CO SPEC FUND	\$419.05 \$4,190.52 \$10,057.22 \$23,152.54 \$4,085.75
AF 04-0034A		\$32,693.89	08/31/04	CDA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND	\$326.94 \$3,269.39 \$7,846.53 \$18,063.37 \$3,187.66
AF 04-0035		\$1,908.02	12/16/04	CDA DA OFFICE GENERAL FUND SC CO SPEC FUND TF UNET	\$19.08 \$190.82 \$457.92 \$186.03 \$1,054.17
AF 04-0036		\$4,806.91	07/23/04	CDA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND	\$48.07 \$480.70 \$1,153.66 \$2,655.81 \$468.67
AF 04-0037		\$2,472.50	08/06/04	CDA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND	\$24.73 \$247.25 \$593.40 \$1,366.05 \$241.07
AF 04-0038		\$1,177.08	07/23/04	CDA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND	\$11.77 \$117.72 \$282.50 \$650.33 \$114.76
AF 04-0040		\$1,888.10	09/28/04	CDA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND	\$18.88 \$188.83 \$453.14 \$1,043.16 \$184.09
AF 04-0041		\$1,174.43	09/28/04	CDA DA OFFICE GENERAL FUND SC CO SPEC FUND TF SCCSET	\$11.74 \$117.45 \$281.86 \$114.50 \$648.88
AF 04-0042		\$2,858.84	09/28/04	CDA DA OFFICE GENERAL FUND SC CO SPEC FUND TF SCCSET	\$28.59 \$285.89 \$686.12 \$278.73 \$1,579.51



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AF 04-0045		\$1,360.47	09/28/04	CDA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND	\$13.60 \$136.06 \$326.51 \$751.65 \$132.65
AF 04-0046		\$3,160.59	09/28/04	CDA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND	\$31.61 \$316.06 \$758.54 \$1,746.22 \$308.16
AF 04-0047		\$190,712.16	09/16/04	CDA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND	\$1,907.12 \$19,071.22 \$45,770.92 \$105,368.46 \$18,594.44
AF 04-0048		\$944.65	09/28/04	CDA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND	\$9.45 \$94.46 \$226.72 \$521.91 \$92.11
AF 04-0050		\$1,926.62	12/16/04	CDA DA OFFICE GENERAL FUND SC CO SPEC FUND TF UNET	\$19.27 \$192.67 \$462.39 \$187.84 \$1,064.45
AF 04-0051		\$24,999.30	10/18/04	CDA DA OFFICE GENERAL FUND SC CO SPEC FUND TF SCCSET	\$249.99 \$2,499.94 \$5,999.83 \$2,437.44 \$13,812.10
AF 04-0052		\$10,236.82	10/18/04	CDA DA OFFICE GENERAL FUND SC CO SPEC FUND TF SCCSET	\$102.37 \$1,023.69 \$2,456.84 \$998.09 \$5,655.83
AF 04-0053		\$507.86	10/18/04	CDA DA OFFICE GENERAL FUND SC CO SPEC FUND TF SCCSET	\$5.08 \$50.79 \$121.89 \$49.52 \$280.58
AF 04-0055		\$1,450.62	09/28/04	CDA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND	\$14.51 \$145.07 \$348.15 \$801.46 \$141.43



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AF 04-0057		\$5,619.91	09/28/04	CDA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND	\$56.20 \$562.00 \$1,348.78 \$3,104.99 \$547.94
AF 04-0059		\$1,344.44	09/20/04	CDA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND	\$13.44 \$134.45 \$322.67 \$742.80 \$131.08
AF 04-0062A		\$1,639.38	12/29/04	CDA DA OFFICE GENERAL FUND SANTA CLARA PD SC CO SPEC FUND	\$16.39 \$163.95 \$393.45 \$905.75 \$159.84
AF 04-0064		\$3,862.37	11/22/04	CDA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND	\$38.62 \$386.25 \$926.97 \$2,133.95 \$376.58
AF 04-0065		\$1,426.58	12/29/04	CDA DA OFFICE GENERAL FUND SANTA CLARA PD SC CO SPEC FUND	\$14.27 \$142.67 \$342.38 \$788.17 \$139.09
AF 04-0066		\$2,612.41	09/15/04	CDA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND	\$26.12 \$261.26 \$626.98 \$1,443.34 \$254.71
AF 04-0067		\$1,544.74	11/22/04	CDA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND	\$15.45 \$154.48 \$370.74 \$853.46 \$150.61
AF 04-0069		\$1,338.88	11/22/04	CDA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND	\$13.39 \$133.90 \$321.33 \$739.72 \$130.54
AF 04-0070		\$3,486.57	11/22/04	CDA DA OFFICE GENERAL FUND GILROY PD SC CO SPEC FUND	\$34.87 \$348.66 \$836.78 \$1,926.32 \$339.94



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AF 04-0071A		\$4,741.41	11/22/04	CDA DA OFFICE GENERAL FUND SC CO SPEC FUND TF SCCSET	\$47.41 \$474.15 \$1,137.94 \$462.28 \$2,619.63
AF 04-0071E		\$4,779.11	12/16/04	CDA DA OFFICE GENERAL FUND SC CO SPEC FUND TF SCCSET	\$47.79 \$477.91 \$1,146.99 \$465.96 \$2,640.46
AF 04-0072		\$2,415.71	11/22/04	CDA DA OFFICE GENERAL FUND SANTA CLARA PD SC CO SPEC FUND	\$24.16 \$241.57 \$579.77 \$1,334.67 \$235.54
AF 04-0074		\$4,999.68	11/22/04	CDA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND	\$50.00 \$499.98 \$1,199.92 \$2,762.31 \$487.47
AF 04-0075		\$1,116.81	11/22/04	CDA DA OFFICE GENERAL FUND SANTA CLARA PD SC CO SPEC FUND	\$11.17 \$111.69 \$268.03 \$617.03 \$108.89
AF 04-0077		\$1,468.00	11/22/04	CDA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND	\$14.68 \$146.81 \$352.32 \$811.06 \$143.13
AF 04-0079		\$1,452.87	11/22/04	CDA DA OFFICE GENERAL FUND SC CO SPEC FUND TF SCCSET	\$14.53 \$145.28 \$348.69 \$141.66 \$802.71
AF 04-0080A		\$18,488.66	11/22/04	CDA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND	\$184.89 \$1,848.86 \$4,437.28 \$10,214.98 \$1,802.65
AF 04-0081		\$17,059.82	11/22/04	CDA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND	\$170.60 \$1,705.99 \$4,094.36 \$9,425.54 \$1,663.33



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AF 04-0085		\$3,693.99	12/16/04	CDA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND	\$36.94 \$369.41 \$886.56 \$2,040.92 \$360.16
AF 04-0087		\$2,918.65	12/16/04	CDA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND	\$29.19 \$291.88 \$700.48 \$1,612.54 \$284.56
AF 04-0089		\$5,784.07	12/16/04	CDA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND	\$57.84 \$578.42 \$1,388.18 \$3,195.69 \$563.94
AF 04-0091		\$810.29	12/16/04	CDA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND	\$8.10 \$81.05 \$194.47 \$447.67 \$79.00
AF 04-0092		\$1,156.82	12/16/04	CDA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND	\$11.57 \$115.68 \$277.64 \$639.14 \$112.79
AF 04-0094		\$5,379.76	12/16/04	CDA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND	\$53.80 \$537.99 \$1,291.14 \$2,972.31 \$524.52
AF 04-0095		\$5,741.04	12/16/04	CDA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND	\$57.41 \$574.11 \$1,377.85 \$3,171.92 \$559.75
AF 04-0097		\$1,440.93	12/16/04	CDA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND	\$14.41 \$144.10 \$345.82 \$796.11 \$140.49
AF 04-0099		\$798.03	12/21/04	CDA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND	\$7.98 \$79.82 \$191.53 \$440.90 \$77.80



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF 04-0101		\$2,210.49	12/21/04	CDA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND	\$22.10 \$221.06 \$530.52 \$1,221.29 \$215.52
AF 04-0102		\$2,383.83	12/21/04	CDA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND	\$23.84 \$238.39 \$572.12 \$1,317.06 \$232.42
AF 04-0105		\$4,848.78	12/21/04	CDA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND	\$48.49 \$484.89 \$1,163.71 \$2,678.94 \$472.75
AF 04-0106		\$3,824.01	12/21/04	CDA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND	\$38.24 \$382.42 \$917.76 \$2,112.75 \$372.84
AF 04-0107		\$6,272.39	12/21/04	CDA DA OFFICE GENERAL FUND SAN JOAQUIN CO SO SC CO SPEC FUND	\$62.72 \$627.26 \$1,505.37 \$3,465.48 \$611.56
AF 04-0108		\$955.17	12/21/04	CDA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND	\$9.55 \$95.53 \$229.24 \$527.72 \$93.13
AF 04-0109		\$5,142.42	12/21/04	CDA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND	\$51.42 \$514.91 \$1,234.18 \$2,840.63 \$501.28
AF 04-0110		\$905.03	12/23/04	CDA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND	\$9.05 \$90.51 \$217.21 \$500.02 \$88.24
AF 04-0111		\$1,041.24	12/23/04	CDA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND	\$10.41 \$104.13 \$249.90 \$575.28 \$101.52



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF 04-0112		\$1,308.95	12/23/04	CDA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND	\$13.09 \$130.91 \$314.15 \$723.18 \$127.62
AF 04-0113		\$3,871.14	12/23/04	CDA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND	\$38.71 \$387.14 \$929.07 \$2,138.79 \$377.43
AF 04-0114		\$2,190.14	12/23/04	CDA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND	\$21.90 \$219.02 \$525.63 \$1,210.05 \$213.54
AF 04-0119		\$1,968.71	12/23/04	CDA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND	\$19.69 \$196.88 \$472.49 \$1,087.70 \$191.95
AF 04-0121		\$1,542.58	12/23/04	CDA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND	\$15.43 \$154.26 \$370.22 \$852.27 \$150.40
AF 04-0122		\$2,177.86	12/23/04	CDA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND	\$21.78 \$217.80 \$522.69 \$1,203.25 \$212.34
AF 04-0124		\$3,208.72	12/23/04	CDA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND	\$32.09 \$320.88 \$770.09 \$1,772.81 \$312.85
AF 04-0125		\$1,120.27	12/23/04	CDA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND	\$11.20 \$112.04 \$268.86 \$618.94 \$109.23
AF 04-0126		\$6,003.45	12/23/04	CDA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND	\$60.03 \$600.35 \$1,440.83 \$3,316.90 \$585.34



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF 04-0130		\$1,695.83	12/23/04	CDA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND	\$16.96 \$169.60 \$407.00 \$936.93 \$165.34
AF 04-0131		\$1,102.98	12/23/04	CDA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND	\$11.03 \$110.30 \$264.72 \$609.39 \$107.54
AF 04-0132		\$6,298.53	12/07/04	CDA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND	\$62.99 \$629.85 \$1,511.65 \$3,479.93 \$614.11
AF 98-0014		\$7,295.30	03/02/04	CDA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND	\$72.95 \$729.54 \$1,750.87 \$4,030.65 \$711.29

SANTA CLARA				County Total:	\$1,094,373.42
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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SANTA CRUZ					
ASF 03-002		\$4,609.00	01/14/04	CDA DA OFFICE GENERAL FUND 15% - 11489 WATSONVILLE PD	\$46.09 \$460.90 \$1,106.16 \$449.38 \$2,546.47
ASF 03-017		\$882.06	06/22/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF SCCNET	\$8.82 \$88.21 \$211.69 \$86.00 \$487.34
ASF 03-023		\$1,812.44	12/09/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF SCCNET	\$18.12 \$181.24 \$434.99 \$176.71 \$1,001.38
ASF 03-033		\$8,307.79	03/01/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SANTA CRUZ CO SO	\$83.08 \$830.78 \$1,993.87 \$810.00 \$4,590.06
ASF 03-037		\$1,474.91	08/20/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SANTA CRUZ CO SO	\$14.75 \$147.49 \$353.98 \$143.80 \$814.89
ASF 03-038		\$8,265.50	08/20/04	CDA DA OFFICE GENERAL FUND 15% - 11489 WATSONVILLE PD	\$82.65 \$826.55 \$1,983.72 \$805.89 \$4,566.69
ASF 03-039		\$5,290.56	06/22/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF SCCNET	\$52.90 \$529.06 \$1,269.74 \$515.83 \$2,923.03
ASF 03-041		\$1,097.21	06/22/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF SCCNET	\$10.97 \$109.72 \$263.33 \$106.98 \$606.21
ASF 03-045		\$1,551.49	12/06/04	CDA DA OFFICE GENERAL FUND 15% - 11489 WATSONVILLE PD	\$15.51 \$155.15 \$372.36 \$151.27 \$857.20



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
ASF 03-051		\$1,051.55	06/01/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SANTA CRUZ CO SO	\$10.52 \$105.16 \$252.37 \$102.53 \$580.97
ASF 03-054		\$353.70	03/12/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SANTA CRUZ CO SO	\$3.54 \$35.37 \$84.89 \$34.49 \$195.41
ASF 03-055		\$1,214.20	03/12/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SANTA CRUZ CO SO	\$12.14 \$121.42 \$291.41 \$118.38 \$670.85
ASF 03-056		\$1,675.40	12/06/04	CDA DA OFFICE GENERAL FUND 15% - 11489 WATSONVILLE PD	\$16.75 \$167.54 \$402.10 \$163.35 \$925.66
ASF 03-057		\$981.58	03/12/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SANTA CRUZ CO SO	\$9.82 \$98.16 \$235.58 \$95.70 \$542.32
ASF 04-001		\$2,436.63	06/22/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CHP TF SCCNET	\$24.37 \$243.66 \$584.79 \$237.57 \$336.56 \$1,009.68
ASF 04-004		\$299.34	06/01/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SANTA CRUZ CO SO	\$2.99 \$29.93 \$71.84 \$29.19 \$165.39
ASF 04-006		\$1,984.51	06/22/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF SCCNET	\$19.85 \$198.45 \$476.28 \$193.49 \$1,096.44
ASF 04-008		\$1,766.95	05/21/04	CDA DA OFFICE GENERAL FUND 15% - 11489 WATSONVILLE PD	\$17.67 \$176.69 \$424.07 \$172.28 \$976.24



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
ASF 04-009		\$4,519.38	06/01/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SANTA CRUZ CO SO	\$45.19 \$451.94 \$1,084.65 \$440.64 \$2,496.96
ASF 04-013		\$384.12	08/20/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SANTA CRUZ CO SO	\$3.84 \$38.41 \$92.19 \$37.45 \$212.23
ASF 04-015		\$2,021.70	08/20/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SANTA CRUZ CO SO	\$20.22 \$202.17 \$485.21 \$197.12 \$1,116.98
ASF 04-017		\$1,185.97	08/20/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SANTA CRUZ CO SO	\$11.86 \$118.60 \$284.63 \$115.63 \$655.25
ASF 04-023		\$637.17	09/27/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SANTA CRUZ CO SO	\$6.37 \$63.72 \$152.92 \$62.12 \$352.04
ASF 04-024		\$350.92	08/20/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SANTA CRUZ CO SO	\$3.51 \$35.09 \$84.22 \$34.21 \$193.89
ASF 04-027		\$669.10	08/20/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SANTA CRUZ CO SO	\$6.69 \$66.91 \$160.58 \$65.24 \$369.68
ASF 04-028		\$2,780.36	12/09/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF SCCNET	\$27.80 \$278.03 \$667.29 \$271.09 \$1,536.15
ASF 04-029		\$4,796.00	12/10/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SANTA CRUZ PD	\$47.96 \$479.60 \$1,151.03 \$467.61 \$2,649.80



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
ASF 04-030		\$852.62	12/10/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SANTA CRUZ PD	\$8.53 \$85.26 \$204.63 \$83.13 \$471.07
ASF 04-032		\$1,072.04	10/14/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SANTA CRUZ CO SO	\$10.72 \$107.20 \$257.29 \$104.52 \$592.31
ASF 04-034		\$562.28	12/09/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF SCCNET	\$5.62 \$56.23 \$134.95 \$54.82 \$310.66
ASF 04-040		\$1,756.34	12/10/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SANTA CRUZ PD	\$17.56 \$175.63 \$421.52 \$171.25 \$970.38
ASF 04-041		\$23,007.15	12/09/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF SCCNET	\$230.07 \$2,300.72 \$5,521.71 \$2,243.20 \$12,711.45
ASF 04-046		\$928.14	12/13/04	CDA DA OFFICE GENERAL FUND 15% - 11489 WATSONVILLE PD	\$9.29 \$92.81 \$222.75 \$90.49 \$512.80
SANTA CRUZ				County Total:	\$90,578.11



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SHASTA					
03-16236		\$819.00	08/27/04	CDAA	\$8.19
				DA OFFICE	\$81.90
				GENERAL FUND	\$196.56
				SHASTA CO SO	\$532.35
03-20244		\$1,780.00	10/05/04	CDAA	\$17.80
				DA OFFICE	\$178.00
				GENERAL FUND	\$427.20
				REDDING PD	\$1,157.00
03-36332		\$5,515.42	02/04/04	CDAA	\$55.15
				DA OFFICE	\$551.54
				GENERAL FUND	\$1,323.70
				SHASTA CO SO	\$3,585.03
03-43539		\$17,552.66	06/10/04	CDAA	\$175.53
				DA OFFICE	\$1,755.27
				GENERAL FUND	\$4,212.64
				REDDING PD	\$11,409.22
03-54718		\$3,227.66	01/22/04	CDAA	\$32.28
				DA OFFICE	\$322.77
				GENERAL FUND	\$774.64
				REDDING PD	\$2,097.97
03-59806		\$2,830.00	02/04/04	CDAA	\$28.30
				DA OFFICE	\$283.00
				GENERAL FUND	\$679.20
				REDDING PD	\$1,839.50
03-71367		\$1,329.30	04/06/04	CDAA	\$13.29
				DA OFFICE	\$132.93
				GENERAL FUND	\$319.03
				REDDING PD	\$864.05
04-5405		\$240.00	07/08/04	CDAA	\$2.40
				DA OFFICE	\$24.00
				GENERAL FUND	\$57.60
				ANDERSON PD	\$156.00
04-9945		\$1,781.00	06/18/04	CDAA	\$17.81
				DA OFFICE	\$178.10
				GENERAL FUND	\$427.44
				REDDING PD	\$1,157.65
99-28846		\$2,366.46	07/08/04	CDAA	\$23.66
				DA OFFICE	\$236.65
				GENERAL FUND	\$567.95
				SHASTA CO SO	\$1,538.20
SH02-162		\$9,941.67	07/21/04	CDAA	\$99.42
				DA OFFICE	\$994.17
				GENERAL FUND	\$2,386.00



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				TF SHASTA INTERAGCY NTF	\$6,462.08
SH02-86		\$1,155.00	04/13/04	CDA DA OFFICE GENERAL FUND TF SHASTA INTERAGCY NTF	\$11.55 \$115.50 \$277.20 \$750.75
SH03-117		\$2,546.00	04/20/04	CDA DA OFFICE GENERAL FUND TF SHASTA INTERAGCY NTF	\$25.46 \$254.60 \$611.04 \$1,654.90
SH03-119		\$666.48	01/13/04	CDA DA OFFICE GENERAL FUND TF SHASTA INTERAGCY NTF	\$6.66 \$66.65 \$159.96 \$433.21
SH03-128		\$595.42	06/11/04	CDA DA OFFICE GENERAL FUND TF SHASTA INTERAGCY NTF	\$5.95 \$59.54 \$142.90 \$387.03
SH03-130		\$520.00	06/10/04	CDA DA OFFICE GENERAL FUND TF SHASTA INTERAGCY NTF	\$5.20 \$52.00 \$124.80 \$338.00
SH03-133		\$400.00	02/18/04	CDA DA OFFICE GENERAL FUND TF SHASTA INTERAGCY NTF	\$4.00 \$40.00 \$96.00 \$260.00
SH03-139		\$436.00	02/25/04	CDA DA OFFICE GENERAL FUND TF SHASTA INTERAGCY NTF	\$4.36 \$43.60 \$104.64 \$283.40
SH03-147		\$4,000.00	08/24/04	CDA DA OFFICE GENERAL FUND TF SHASTA INTERAGCY NTF	\$40.00 \$400.00 \$960.00 \$2,600.00
SH03-151		\$1,116.00	04/05/04	CDA DA OFFICE GENERAL FUND TF SHASTA INTERAGCY NTF	\$11.16 \$111.60 \$267.84 \$725.40
SH03-33		\$700.00	04/07/04	CDA DA OFFICE GENERAL FUND TF SHASTA INTERAGCY NTF	\$7.00 \$70.00 \$168.00 \$455.00
SH03-50		\$7,266.00	06/10/04	CDA DA OFFICE GENERAL FUND	\$72.66 \$726.60 \$1,743.84



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				TF SHASTA INTERAGCY NTF	\$4,722.90
SH03-56		\$2,911.07	02/27/04	CDA DA OFFICE GENERAL FUND TF SHASTA INTERAGCY NTF	\$29.11 \$291.11 \$698.66 \$1,892.19
SH03-78		\$1,404.54	02/04/04	CDA DA OFFICE GENERAL FUND TF SHASTA INTERAGCY NTF	\$14.05 \$140.45 \$337.09 \$912.95
SH03-99		\$1,491.25	08/24/04	CDA DA OFFICE GENERAL FUND TF SHASTA INTERAGCY NTF	\$14.91 \$149.13 \$357.90 \$969.31
SH04-10		\$504.00	04/23/04	CDA DA OFFICE GENERAL FUND TF SHASTA INTERAGCY NTF	\$5.04 \$50.40 \$120.96 \$327.60
SH04-32		\$661.00	08/16/04	CDA DA OFFICE GENERAL FUND TF SHASTA INTERAGCY NTF	\$6.61 \$66.10 \$158.64 \$429.65
SH04-63		\$684.00	08/12/04	CDA DA OFFICE GENERAL FUND TF SHASTA INTERAGCY NTF	\$6.84 \$68.40 \$164.16 \$444.60
SH04-81		\$319.00	10/12/04	CDA DA OFFICE GENERAL FUND TF SHASTA INTERAGCY NTF	\$3.19 \$31.90 \$76.56 \$207.35
SH04-84		\$544.00	10/12/04	CDA DA OFFICE GENERAL FUND TF SHASTA INTERAGCY NTF	\$5.44 \$54.40 \$130.56 \$353.60
SH04-9		\$6,142.54	06/03/04	CDA DA OFFICE GENERAL FUND TF SHASTA INTERAGCY NTF	\$61.43 \$614.25 \$1,474.21 \$3,992.65
SHASTA				County Total:	\$81,445.47



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SISKIYOU					
SQ2004-00016		\$293.74	06/30/04	CDAA	\$2.94
				DA OFFICE	\$29.37
				GENERAL FUND	\$70.50
				15% - 11489	\$28.64
				TF SISKIYOU CO INTF	\$162.29
SISKIYOU				County Total:	\$293.74



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SOLANO					
00-1691	VPD	\$3,060.00	08/30/04	CDA DA OFFICE GENERAL FUND 15% - 11489 VALLEJO PD	\$30.60 \$306.00 \$734.40 \$298.35 \$1,690.65
00-1735	NET	\$7,053.14	10/07/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF SOLANO CO NET-SOLNET	\$70.53 \$705.31 \$1,692.75 \$687.68 \$3,896.87
00-1747	VPD	\$7,554.54	05/11/04	CDA DA OFFICE GENERAL FUND 15% - 11489 VALLEJO PD	\$75.55 \$755.45 \$1,813.09 \$736.57 \$4,173.88
01-1828	NET	\$46,360.94	03/15/04	CDA DA OFFICE GENERAL FUND 15% - 11489 RIO VISTA PD TF SOLANO CO NET-SOLNET	\$463.61 \$4,636.09 \$11,126.63 \$4,520.19 \$1,280.72 \$24,333.70
01-1853	BPD	\$771.30	07/28/04	CDA DA OFFICE GENERAL FUND 15% - 11489 BENICIA PD	\$7.71 \$77.13 \$185.11 \$75.20 \$426.15
01-1860	VVPD	\$2,184.09	11/24/04	CDA DA OFFICE GENERAL FUND 15% - 11489 VACAVILLE PD	\$21.84 \$218.41 \$524.18 \$212.95 \$1,206.71
02-1909	NET	\$40.00	03/08/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF SOLANO CO NET-SOLNET	\$0.40 \$4.00 \$9.60 \$3.90 \$22.10
02-1925	NET	\$366.26	01/13/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF SOLANO CO NET-SOLNET	\$3.66 \$36.63 \$87.90 \$35.71 \$202.36
02-1996	VVPD	\$167,328.32	02/03/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CHP-SOLANO	\$1,673.28 \$16,732.83 \$40,158.80 \$16,264.51 \$4,601.86



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				VACAVILLE PD	\$87,897.04
02-2024	BPD	\$4,730.00	07/28/04	CDA DA OFFICE GENERAL FUND 15% - 11489 BENICIA PD	\$47.30 \$473.00 \$1,135.20 \$461.18 \$2,613.32
03-2051	NET	\$2,542.40	09/17/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF SOLANO CO NET-SOLNET	\$25.42 \$254.24 \$610.18 \$247.88 \$1,404.68
03-2064	VPD	\$909.27	01/22/04	CDA DA OFFICE GENERAL FUND 15% - 11489 VALLEJO PD	\$9.09 \$90.93 \$218.22 \$88.65 \$502.38
03-2101	NET	\$759.02	01/05/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF SOLANO CO NET-SOLNET	\$7.59 \$75.90 \$182.16 \$74.00 \$419.37
03-2106	VVPD	\$1,514.36	02/11/04	CDA DA OFFICE GENERAL FUND 15% - 11489 VACAVILLE PD	\$15.14 \$151.44 \$363.45 \$147.65 \$836.68
03-2118	RVPD	\$1,049.70	02/26/04	CDA DA OFFICE GENERAL FUND 15% - 11489 RIO VISTA PD	\$10.50 \$104.97 \$251.93 \$102.35 \$579.95
03-2137	VPD	\$1,623.04	11/02/04	CDA DA OFFICE GENERAL FUND 15% - 11489 VALLEJO PD	\$16.23 \$162.30 \$389.53 \$158.25 \$896.73
03-2167	VPD	\$566.67	02/11/04	CDA DA OFFICE GENERAL FUND 15% - 11489 VALLEJO PD	\$5.67 \$56.67 \$136.00 \$55.25 \$313.08
03-2168	NET	\$646.33	02/12/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF SOLANO CO NET-SOLNET	\$6.46 \$64.63 \$155.12 \$63.02 \$357.10



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-2171	NET	\$7,849.28	09/23/04	CDA	\$78.49
				DA OFFICE	\$784.93
				GENERAL FUND	\$1,883.83
				15% - 11489	\$765.30
				TF SOLANO CO NET-SOLNET	\$4,336.73
03-2173	FFPD	\$553.03	02/11/04	CDA	\$5.53
				DA OFFICE	\$55.30
				GENERAL FUND	\$132.73
				15% - 11489	\$53.92
				FAIRFIELD PD	\$305.55
03-2174	FFPD	\$11,029.45	02/11/04	CDA	\$110.29
				DA OFFICE	\$1,102.95
				GENERAL FUND	\$2,647.07
				15% - 11489	\$1,070.90
				FAIRFIELD PD	\$6,098.24
03-2175	FFPD	\$114.89	02/11/04	CDA	\$1.15
				DA OFFICE	\$11.49
				GENERAL FUND	\$27.57
				15% - 11489	\$11.20
				FAIRFIELD PD	\$63.48
03-2176	FFPD	\$171.14	02/11/04	CDA	\$1.71
				DA OFFICE	\$17.11
				GENERAL FUND	\$41.07
				15% - 11489	\$16.69
				FAIRFIELD PD	\$94.56
03-2178	NET	\$355.59	02/12/04	CDA	\$3.56
				DA OFFICE	\$35.56
				GENERAL FUND	\$85.34
				15% - 11489	\$34.67
				TF SOLANO CO NET-SOLNET	\$196.46
03-2179	SO	\$1,825.00	02/23/04	CDA	\$18.25
				DA OFFICE	\$182.50
				GENERAL FUND	\$438.00
				15% - 11489	\$177.94
				SOLANO CO SO	\$1,008.31
03-2180	SPD	\$2,251.00	02/19/04	CDA	\$22.51
				DA OFFICE	\$225.10
				GENERAL FUND	\$540.24
				15% - 11489	\$219.47
				SUISUN CITY PD	\$1,243.68
03-2181	SO	\$386.40	03/03/04	CDA	\$3.86
				DA OFFICE	\$38.64
				GENERAL FUND	\$92.74
				15% - 11489	\$37.67
				SOLANO CO SO	\$213.49



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-2182	FFPD	\$423.37	02/23/04	CDA	\$4.23
				DA OFFICE	\$42.34
				GENERAL FUND	\$101.61
				15% - 11489	\$41.28
				FAIRFIELD PD	\$233.91
03-2183	VVPD	\$594.36	02/23/04	CDA	\$5.94
				DA OFFICE	\$59.44
				GENERAL FUND	\$142.65
				15% - 11489	\$59.45
				VACAVILLE PD	\$326.88
03-2184	VPD	\$360.28	03/04/04	CDA	\$3.60
				DA OFFICE	\$36.03
				GENERAL FUND	\$86.47
				15% - 11489	\$35.15
				VALLEJO PD	\$199.03
03-2185	VPD	\$410.39	03/04/04	CDA	\$4.10
				DA OFFICE	\$41.04
				GENERAL FUND	\$98.49
				15% - 11489	\$40.01
				VALLEJO PD	\$226.75
03-2186	VVPD	\$1,312.58	02/23/04	CDA	\$13.13
				DA OFFICE	\$131.26
				GENERAL FUND	\$315.02
				15% - 11489	\$127.98
				VACAVILLE PD	\$725.19
03-2187	FFPD	\$461.24	02/23/04	CDA	\$4.61
				DA OFFICE	\$46.12
				GENERAL FUND	\$110.70
				15% - 11489	\$44.97
				FAIRFIELD PD	\$254.84
03-2189	VPD	\$1,505.90	03/08/04	CDA	\$15.06
				DA OFFICE	\$150.59
				GENERAL FUND	\$361.42
				15% - 11489	\$146.83
				VALLEJO PD	\$832.00
03-2190	VPD	\$923.08	03/08/04	CDA	\$9.23
				DA OFFICE	\$92.31
				GENERAL FUND	\$221.54
				15% - 11489	\$90.00
				VALLEJO PD	\$510.00
03-2192	FFPD	\$540.62	03/18/04	CDA	\$5.41
				DA OFFICE	\$54.06
				GENERAL FUND	\$129.75
				15% - 11489	\$52.71
				FAIRFIELD PD	\$298.69



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-2194	VVPD	\$92.60	04/13/04	CDA	\$0.93
				DA OFFICE	\$9.26
				GENERAL FUND	\$22.22
				15% - 11489	\$9.03
				VACAVILLE PD	\$51.16
04-2195	VVPD	\$220.38	04/13/04	CDA	\$2.20
				DA OFFICE	\$22.04
				GENERAL FUND	\$52.89
				15% - 11489	\$21.49
				VACAVILLE PD	\$121.76
04-2196	VVPD	\$246.15	04/13/04	CDA	\$2.46
				DA OFFICE	\$24.62
				GENERAL FUND	\$59.08
				15% - 11489	\$24.00
				VACAVILLE PD	\$135.99
04-2197	NET	\$987.44	04/13/04	CDA	\$9.87
				DA OFFICE	\$98.74
				GENERAL FUND	\$236.99
				15% - 11489	\$96.28
				TF SOLANO CO NET-SOLNET	\$545.56
04-2199	VPD	\$985.73	05/11/04	CDA	\$9.86
				DA OFFICE	\$98.57
				GENERAL FUND	\$236.58
				15% - 11489	\$96.11
				VALLEJO PD	\$544.61
04-2200	VPD	\$2,143.66	05/11/04	CDA	\$21.44
				DA OFFICE	\$214.37
				GENERAL FUND	\$514.48
				15% - 11489	\$209.01
				VALLEJO PD	\$1,184.36
04-2202	VVPD	\$140.83	05/05/04	CDA	\$1.41
				DA OFFICE	\$14.08
				GENERAL FUND	\$33.80
				15% - 11489	\$13.73
				VACAVILLE PD	\$77.81
04-2203	VPD	\$469.84	05/11/04	CDA	\$4.70
				DA OFFICE	\$46.98
				GENERAL FUND	\$112.76
				15% - 11489	\$45.81
				VALLEJO PD	\$259.59
04-2205	VPD	\$598.16	05/11/04	CDA	\$5.98
				DA OFFICE	\$59.82
				GENERAL FUND	\$143.56
				15% - 11489	\$58.32
				VALLEJO PD	\$330.48



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-2206	BPD	\$892.01	05/05/04	CDA	\$8.92
				DA OFFICE	\$89.20
				GENERAL FUND	\$214.08
				15% - 11489	\$86.97
				BENICIA PD	\$492.84
04-2208	VVPD	\$1,547.93	05/05/04	CDA	\$15.48
				DA OFFICE	\$154.79
				GENERAL FUND	\$371.50
				15% - 11489	\$150.92
				VACAVILLE PD	\$855.24
04-2209	VVPD	\$1,335.01	04/13/04	CDA	\$13.35
				DA OFFICE	\$133.50
				GENERAL FUND	\$320.40
				15% - 11489	\$130.16
				VACAVILLE PD	\$737.60
04-2211	BPD	\$874.58	05/05/04	CDA	\$8.75
				DA OFFICE	\$87.46
				GENERAL FUND	\$209.90
				15% - 11489	\$85.27
				BENICIA PD	\$483.20
04-2212	FFPD	\$357.77	05/05/04	CDA	\$3.58
				DA OFFICE	\$35.78
				GENERAL FUND	\$85.86
				15% - 11489	\$34.88
				FAIRFIELD PD	\$197.67
04-2213	SO	\$3,481.85	06/04/04	CDA	\$34.82
				DA OFFICE	\$348.19
				GENERAL FUND	\$835.64
				15% - 11489	\$339.48
				SOLANO CO SO	\$1,923.72
04-2214	VVPD	\$2,479.49	06/04/04	CDA	\$24.79
				DA OFFICE	\$247.95
				GENERAL FUND	\$595.08
				15% - 11489	\$241.75
				VACAVILLE PD	\$1,369.92
04-2215	VPD	\$831.96	08/23/04	CDA	\$8.32
				DA OFFICE	\$83.20
				GENERAL FUND	\$199.67
				15% - 11489	\$81.12
				VALLEJO PD	\$459.65
04-2216	VPD	\$1,558.32	06/04/04	CDA	\$15.58
				DA OFFICE	\$155.83
				GENERAL FUND	\$374.00
				15% - 11489	\$151.94
				VALLEJO PD	\$860.97



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-2219	VVPD	\$808.43	06/04/04	CDA	\$8.08
				DA OFFICE	\$80.84
				GENERAL FUND	\$194.02
				15% - 11489	\$78.82
				VACAVILLE PD	\$446.67
04-2221	FFPD	\$6,435.57	06/11/04	CDA	\$64.36
				DA OFFICE	\$643.56
				GENERAL FUND	\$1,544.54
				15% - 11489	\$627.47
				FAIRFIELD PD	\$3,555.64
04-2223	BPD	\$848.75	06/11/04	CDA	\$8.49
				DA OFFICE	\$84.88
				GENERAL FUND	\$203.70
				15% - 11489	\$82.75
				BENICIA PD	\$468.93
04-2225	NET	\$1,091.99	06/11/04	CDA	\$10.92
				DA OFFICE	\$109.20
				GENERAL FUND	\$262.08
				15% - 11489	\$106.47
				TF SOLANO CO NET-SOLNET	\$603.32
04-2226	SO	\$1,347.51	06/26/04	CDA	\$13.48
				DA OFFICE	\$134.75
				GENERAL FUND	\$323.40
				15% - 11489	\$131.38
				SOLANO CO SO	\$744.50
04-2228	VPD	\$735.18	07/15/04	CDA	\$7.35
				DA OFFICE	\$73.52
				GENERAL FUND	\$176.44
				15% - 11489	\$71.68
				VALLEJO PD	\$406.19
04-2229	VPD	\$1,604.82	06/26/04	CDA	\$16.05
				DA OFFICE	\$160.48
				GENERAL FUND	\$385.16
				15% - 11489	\$156.47
				FAIRFIELD PD	\$886.66
04-2230	VVPD	\$1,390.48	06/26/04	CDA	\$13.90
				DA OFFICE	\$139.05
				GENERAL FUND	\$333.72
				15% - 11489	\$135.57
				VACAVILLE PD	\$768.24
04-2231	VPD	\$1,417.37	07/15/04	CDA	\$14.17
				DA OFFICE	\$141.74
				GENERAL FUND	\$340.17
				15% - 11489	\$138.19
				VALLEJO PD	\$783.10



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-2232	FFPD	\$1,317.80	07/21/04	CDA DA OFFICE GENERAL FUND 15% - 11489 FAIRFIELD PD	\$13.18 \$131.78 \$316.27 \$128.49 \$728.08
04-2235	SO	\$361.07	09/01/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SOLANO CO SO	\$3.61 \$36.11 \$86.66 \$35.21 \$199.48
04-2236	VVPD	\$114.57	09/01/04	CDA DA OFFICE GENERAL FUND 15% - 11489 VACAVILLE PD	\$1.15 \$11.46 \$27.50 \$11.17 \$63.29
04-2237	SO	\$590.06	09/01/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SOLANO CO SO	\$5.90 \$59.01 \$141.61 \$57.53 \$326.01
04-2238	VPD	\$536.43	09/01/04	CDA DA OFFICE GENERAL FUND 15% - 11489 VALLEJO PD	\$5.36 \$53.64 \$128.74 \$52.30 \$296.39
04-2239	BPD	\$351.05	09/07/04	CDA DA OFFICE GENERAL FUND 15% - 11489 BENICIA PD	\$3.51 \$35.11 \$84.25 \$34.23 \$193.95
04-2240	VVPD	\$603.01	09/01/04	CDA DA OFFICE GENERAL FUND 15% - 11489 VACAVILLE PD	\$6.03 \$60.30 \$144.72 \$58.79 \$333.17
04-2241	SO	\$6,975.39	09/01/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SOLANO CO SO	\$69.75 \$697.54 \$1,674.09 \$680.10 \$3,853.91
04-2242	NET	\$382.64	10/27/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF SOLANO CO NET-SOLNET	\$3.83 \$38.26 \$91.83 \$37.31 \$211.41



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-2244	FFPD	\$708.74	10/27/04	CDA	\$7.09
				DA OFFICE	\$70.87
				GENERAL FUND	\$170.10
				15% - 11489	\$69.10
				FAIRFIELD PD	\$391.58
04-2245	VPD	\$872.66	10/27/04	CDA	\$8.73
				DA OFFICE	\$87.27
				GENERAL FUND	\$209.44
				15% - 11489	\$85.08
				VALLEJO PD	\$482.14
04-2246	VVPD	\$824.60	10/27/04	CDA	\$8.25
				DA OFFICE	\$82.46
				GENERAL FUND	\$197.90
				15% - 11489	\$80.40
				VACAVILLE PD	\$455.59
04-2247	VVPD	\$647.42	10/27/04	CDA	\$6.47
				DA OFFICE	\$64.74
				GENERAL FUND	\$155.38
				15% - 11489	\$63.12
				VACAVILLE PD	\$357.71
04-2248	VVPD	\$379.96	10/27/04	CDA	\$3.80
				DA OFFICE	\$38.00
				GENERAL FUND	\$91.19
				15% - 11489	\$37.05
				VACAVILLE PD	\$209.92
04-2250	FFPD	\$547.59	10/27/04	CDA	\$5.48
				DA OFFICE	\$54.76
				GENERAL FUND	\$131.42
				15% - 11489	\$53.39
				FAIRFIELD PD	\$302.54
04-2251	FFPD	\$1,770.52	10/27/04	CDA	\$17.71
				DA OFFICE	\$177.05
				GENERAL FUND	\$424.92
				15% - 11489	\$172.63
				FAIRFIELD PD	\$978.21
04-2256	VPD	\$590.13	10/27/04	CDA	\$5.90
				DA OFFICE	\$59.01
				GENERAL FUND	\$141.63
				15% - 11489	\$57.54
				VALLEJO PD	\$326.05
04-2258	VPD	\$649.37	10/27/04	CDA	\$6.49
				DA OFFICE	\$64.94
				GENERAL FUND	\$155.85
				15% - 11489	\$63.31
				VALLEJO PD	\$358.78



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SOLANO				County Total:	\$333,273.80



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SONOMA					
00-510		\$2,462.47	10/01/04	CDA DA OFFICE GENERAL FUND 15% - 11489 PETALUMA PD ROHNERT PARK PD SANTA ROSA PD SONOMA CO PROBATION SONOMA CO SO	\$24.62 \$246.25 \$591.00 \$240.09 \$104.76 \$104.76 \$209.52 \$104.76 \$836.71
00-520		\$8,105.54	06/16/04	CDA DA OFFICE GENERAL FUND 15% - 11489 PETALUMA PD ROHNERT PARK PD SANTA ROSA PD SONOMA CO PROBATION SONOMA CO SO	\$81.06 \$810.55 \$1,945.33 \$790.29 \$344.83 \$344.83 \$689.66 \$344.83 \$2,754.16
00-547B		\$7,860.00	10/01/04	CDA DA OFFICE GENERAL FUND 15% - 11489 PETALUMA PD ROHNERT PARK PD SANTA ROSA PD SONOMA CO PROBATION SONOMA CO SO	\$78.60 \$786.00 \$1,886.40 \$766.35 \$334.38 \$334.38 \$668.78 \$334.38 \$2,670.73
02-011		\$1,371.09	10/01/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CA DOJ-BNE SONOMA PETALUMA PD ROHNERT PARK PD SANTA ROSA PD SONOMA CO PROBATION SONOMA CO SO SONOMA PD	\$13.71 \$137.11 \$329.06 \$133.68 \$57.57 \$57.57 \$57.57 \$98.48 \$57.57 \$409.07 \$19.70
02-013		\$4,945.08	10/01/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CA DOJ-BNE SONOMA PETALUMA PD ROHNERT PARK PD SANTA ROSA PD SONOMA CO PROBATION SONOMA CO SO SONOMA PD	\$49.45 \$494.51 \$1,186.82 \$482.14 \$207.64 \$207.64 \$207.64 \$355.18 \$207.64 \$1,475.38 \$71.04



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-021		\$1,213.36	06/16/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CA DOJ-BNE SONOMA PETALUMA PD ROHNERT PARK PD SANTA ROSA PD SONOMA CO PROBATION SONOMA CO SO SONOMA PD	\$12.13 \$121.34 \$291.21 \$118.30 \$50.95 \$50.95 \$50.95 \$87.15 \$50.95 \$362.00 \$17.43
02-024		\$536.48	10/01/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CA DOJ-BNE SONOMA PETALUMA PD ROHNERT PARK PD SANTA ROSA PD SONOMA CO PROBATION SONOMA CO SO SONOMA PD	\$5.36 \$53.65 \$128.76 \$52.31 \$22.53 \$22.53 \$22.53 \$38.53 \$22.53 \$160.05 \$7.70
02-027A		\$2,018.93	06/16/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CA DOJ-BNE SONOMA PETALUMA PD ROHNERT PARK PD SANTA ROSA PD SONOMA CO PROBATION SONOMA CO SO SONOMA PD	\$20.20 \$201.89 \$484.54 \$196.84 \$84.77 \$84.77 \$84.77 \$145.01 \$84.77 \$602.36 \$29.01
02-027B		\$3,791.00	06/16/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CA DOJ-BNE SONOMA PETALUMA PD ROHNERT PARK PD SANTA ROSA PD SONOMA CO PROBATION SONOMA CO SO SONOMA PD	\$37.91 \$379.10 \$909.84 \$369.62 \$159.18 \$159.18 \$159.18 \$272.29 \$159.18 \$1,131.06 \$54.46
02-029A		\$8,165.44	10/01/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CA DOJ-BNE SONOMA PETALUMA PD ROHNERT PARK PD SANTA ROSA PD	\$81.65 \$816.54 \$1,959.71 \$796.13 \$342.87 \$342.87 \$342.87 \$586.48



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				SONOMA CO PROBATION	\$342.87
				SONOMA CO SO	\$2,436.16
				SONOMA PD	\$117.29
02-031		\$459.59	10/01/04	CDA A	\$4.60
				DA OFFICE	\$45.96
				GENERAL FUND	\$110.30
				15% - 11489	\$44.81
				CA DOJ-BNE SONOMA	\$19.30
				PETALUMA PD	\$19.30
				ROHNERT PARK PD	\$19.30
				SANTA ROSA PD	\$33.01
				SONOMA CO PROBATION	\$19.30
				SONOMA CO SO	\$137.11
				SONOMA PD	\$6.60
02-M3		\$3,985.00	10/01/04	CDA A	\$39.85
				DA OFFICE	\$398.50
				GENERAL FUND	\$956.40
				15% - 11489	\$388.54
				PETALUMA PD	\$169.53
				ROHNERT PARK PD	\$169.53
				SANTA ROSA PD	\$339.06
				SONOMA CO PROBATION	\$169.53
				SONOMA CO SO	\$1,354.06
03-002A		\$8,393.23	10/01/04	CDA A	\$83.93
				DA OFFICE	\$839.32
				GENERAL FUND	\$2,014.38
				15% - 11489	\$818.34
				CA DOJ-BNE SONOMA	\$352.43
				PETALUMA PD	\$352.43
				ROHNERT PARK PD	\$352.43
				SANTA ROSA PD	\$602.84
				SONOMA CO PROBATION	\$352.43
				SONOMA CO SO	\$2,504.13
				SONOMA PD	\$120.57
03-003		\$1,680.22	06/16/04	CDA A	\$16.81
				DA OFFICE	\$168.02
				GENERAL FUND	\$403.25
				15% - 11489	\$163.82
				CA DOJ-BNE SONOMA	\$70.55
				PETALUMA PD	\$70.55
				ROHNERT PARK PD	\$70.55
				SANTA ROSA PD	\$120.68
				SONOMA CO PROBATION	\$70.55
				SONOMA CO SO	\$501.29
				SONOMA PD	\$24.15
03-004		\$1,412.25	10/01/04	CDA A	\$14.12
				DA OFFICE	\$141.23
				GENERAL FUND	\$338.94
				15% - 11489	\$137.69
				CA DOJ-BNE SONOMA	\$59.30
				PETALUMA PD	\$59.30



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				ROHNERT PARK PD	\$59.30
				SANTA ROSA PD	\$101.44
				SONOMA CO PROBATION	\$59.30
				SONOMA CO SO	\$421.34
				SONOMA PD	\$20.29
03-005		\$5,032.40	06/16/04	CDA A	\$50.32
				DA OFFICE	\$503.24
				GENERAL FUND	\$1,207.78
				15% - 11489	\$490.66
				CA DOJ-BNE SONOMA	\$211.31
				PETALUMA PD	\$211.31
				ROHNERT PARK PD	\$211.31
				SANTA ROSA PD	\$361.45
				SONOMA CO PROBATION	\$211.31
				SONOMA CO SO	\$1,501.42
				SONOMA PD	\$72.29
03-006		\$1,248.14	10/01/04	CDA A	\$12.48
				DA OFFICE	\$124.81
				GENERAL FUND	\$299.56
				15% - 11489	\$121.69
				CA DOJ-BNE SONOMA	\$52.41
				PETALUMA PD	\$52.41
				ROHNERT PARK PD	\$52.41
				SANTA ROSA PD	\$89.65
				SONOMA CO PROBATION	\$52.41
				SONOMA CO SO	\$372.38
				SONOMA PD	\$17.93
03-008		\$4,594.24	06/16/04	CDA A	\$45.94
				DA OFFICE	\$459.42
				GENERAL FUND	\$1,102.62
				15% - 11489	\$447.94
				CA DOJ-BNE SONOMA	\$192.91
				PETALUMA PD	\$192.91
				ROHNERT PARK PD	\$192.91
				SANTA ROSA PD	\$329.98
				SONOMA CO PROBATION	\$192.91
				SONOMA CO SO	\$1,371.69
				SONOMA PD	\$65.01
03-010		\$2,338.53	10/01/04	CDA A	\$23.39
				DA OFFICE	\$233.85
				GENERAL FUND	\$561.25
				15% - 11489	\$228.01
				CA DOJ-BNE SONOMA	\$98.19
				PETALUMA PD	\$98.19
				ROHNERT PARK PD	\$98.19
				SANTA ROSA PD	\$167.97
				SONOMA CO PROBATION	\$98.19
				SONOMA CO SO	\$697.70
				SONOMA PD	\$33.60



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-012		\$777.19	06/16/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CA DOJ-BNE SONOMA PETALUMA PD ROHNERT PARK PD SANTA ROSA PD SONOMA CO PROBATION SONOMA CO SO SONOMA PD	\$7.77 \$77.72 \$186.53 \$75.77 \$32.63 \$32.63 \$32.63 \$55.82 \$32.63 \$231.88 \$11.18
03-013		\$5,380.29	06/16/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CA DOJ-BNE SONOMA PETALUMA PD ROHNERT PARK PD SANTA ROSA PD SONOMA CO PROBATION SONOMA CO SO SONOMA PD	\$53.80 \$538.03 \$1,291.27 \$524.58 \$225.92 \$225.92 \$225.92 \$386.44 \$225.92 \$1,605.21 \$77.28
03-014		\$875.05	10/01/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CA DOJ-BNE SONOMA PETALUMA PD ROHNERT PARK PD SANTA ROSA PD SONOMA CO PROBATION SONOMA CO SO SONOMA PD	\$8.75 \$87.51 \$210.01 \$85.32 \$36.74 \$36.74 \$36.74 \$62.85 \$36.74 \$261.07 \$12.58
03-015		\$3,191.51	06/16/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CA DOJ-BNE SONOMA PETALUMA PD ROHNERT PARK PD SANTA ROSA PD SONOMA CO PROBATION SONOMA CO SO SONOMA PD	\$31.92 \$319.15 \$765.96 \$311.17 \$134.01 \$134.01 \$134.01 \$229.23 \$134.01 \$952.19 \$45.85
03-017		\$7,071.09	10/01/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CA DOJ-BNE SONOMA PETALUMA PD ROHNERT PARK PD SANTA ROSA PD	\$70.71 \$707.11 \$1,697.06 \$689.43 \$296.91 \$296.91 \$296.91 \$507.89



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				SONOMA CO PROBATION	\$296.91
				SONOMA CO SO	\$2,109.66
				SONOMA PD	\$101.59
03-018		\$12,860.77	06/16/04	CDA	\$128.61
				DA OFFICE	\$1,286.08
				GENERAL FUND	\$3,086.58
				15% - 11489	\$1,253.92
				CA DOJ-BNE SONOMA	\$540.02
				PETALUMA PD	\$540.02
				ROHNERT PARK PD	\$540.02
				SANTA ROSA PD	\$923.73
				SONOMA CO PROBATION	\$540.02
				SONOMA CO SO	\$3,837.01
				SONOMA PD	\$184.76
03-020		\$16,310.31	10/01/04	CDA	\$163.11
				DA OFFICE	\$1,631.03
				GENERAL FUND	\$3,914.47
				15% - 11489	\$1,590.25
				CA DOJ-BNE SONOMA	\$684.87
				PETALUMA PD	\$684.87
				ROHNERT PARK PD	\$684.87
				SANTA ROSA PD	\$1,171.49
				SONOMA CO PROBATION	\$684.87
				SONOMA CO SO	\$4,866.18
				SONOMA PD	\$234.30
03-027		\$1,908.91	10/01/04	CDA	\$19.09
				DA OFFICE	\$190.89
				GENERAL FUND	\$458.14
				15% - 11489	\$186.12
				CA DOJ-BNE SONOMA	\$80.15
				PETALUMA PD	\$80.15
				ROHNERT PARK PD	\$80.15
				SANTA ROSA PD	\$137.11
				SONOMA CO PROBATION	\$80.15
				SONOMA CO SO	\$569.53
				SONOMA PD	\$27.43
03-028		\$4,934.95	10/01/04	CDA	\$49.34
				DA OFFICE	\$493.50
				GENERAL FUND	\$1,184.39
				15% - 11489	\$481.16
				CA DOJ-BNE SONOMA	\$207.22
				PETALUMA PD	\$207.22
				ROHNERT PARK PD	\$207.22
				SANTA ROSA PD	\$354.45
				SONOMA CO PROBATION	\$207.22
				SONOMA CO SO	\$1,472.34
				SONOMA PD	\$70.89
04-001		\$4,576.42	09/21/04	CDA	\$45.76
				DA OFFICE	\$457.64
				GENERAL FUND	\$1,098.34
				15% - 11489	\$446.20



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CA DOJ-BNE SONOMA	\$192.16
				PETALUMA PD	\$192.16
				ROHNERT PARK PD	\$192.16
				SANTA ROSA PD	\$328.71
				SONOMA CO PROBATION	\$192.16
				SONOMA CO SO	\$1,365.37
				SONOMA PD	\$65.76
04-009		\$1,027.46	09/21/04	CDA	\$10.27
				DA OFFICE	\$102.75
				GENERAL FUND	\$246.59
				15% - 11489	\$100.18
				CA DOJ-BNE SONOMA	\$43.14
				PETALUMA PD	\$43.14
				ROHNERT PARK PD	\$43.14
				SANTA ROSA PD	\$73.80
				SONOMA CO PROBATION	\$43.14
				SONOMA CO SO	\$306.54
				SONOMA PD	\$14.77
04-011		\$1,268.10	10/01/04	CDA	\$12.68
				DA OFFICE	\$126.81
				GENERAL FUND	\$304.34
				15% - 11489	\$123.64
				CA DOJ-BNE SONOMA	\$53.25
				PETALUMA PD	\$53.25
				ROHNERT PARK PD	\$53.25
				SANTA ROSA PD	\$91.08
				SONOMA CO PROBATION	\$53.25
				SONOMA CO SO	\$378.34
				SONOMA PD	\$18.21
04-201		\$2,012.00	10/01/04	CDA	\$20.12
				DA OFFICE	\$201.20
				GENERAL FUND	\$482.88
				15% - 11489	\$196.17
				COTATI PD	\$1,111.63
98-013		\$1,431.45	09/22/04	CDA	\$14.31
				DA OFFICE	\$143.15
				GENERAL FUND	\$343.55
				15% - 11489	\$139.57
				SONOMA CO SO	\$790.87
SEB03-01		\$2,000.50	06/16/04	CDA	\$20.01
				DA OFFICE	\$200.05
				GENERAL FUND	\$480.12
				15% - 11489	\$195.05
				SEBASTOPOL PD	\$1,105.27
SONOMA				County Total:	\$135,238.99



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ASSET FORFEITURE REPORT - 2004

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
STANISLAUS					
F0108036	1029435	\$895.28	11/12/04	CDA DA OFFICE GENERAL FUND 15% - 11489 MODESTO PD	\$8.95 \$89.53 \$214.87 \$87.29 \$494.64
F0111049	1032775	\$6,022.26	08/12/04	CDA DA OFFICE GENERAL FUND 15% - 11489 ALAMEDA PD	\$60.22 \$602.23 \$1,445.34 \$587.17 \$3,327.30
F0201001	1033560	\$19,755.69	03/10/04	CDA DA OFFICE GENERAL FUND CA DOJ-BNE SACRAMENTO	\$197.56 \$1,975.57 \$4,741.36 \$12,841.20
F0201008	1035373	\$15,924.03	09/15/04	CDA DA OFFICE GENERAL FUND 15% - 11489 STANISLAUS DRUG ENF AGY	\$159.24 \$1,592.40 \$3,821.77 \$1,552.59 \$8,798.03
F0201009	1034568	\$10,938.07	09/16/04	CDA DA OFFICE GENERAL FUND 15% - 11489 OAKDALE PD	\$109.38 \$1,093.80 \$2,625.14 \$1,066.46 \$6,043.29
F0201013	1035414	\$2,030.00	03/02/04	CDA DA OFFICE GENERAL FUND 15% - 11489 MODESTO PD	\$20.30 \$203.00 \$487.20 \$197.92 \$1,121.58
F0202019	1036870	\$23,708.28	01/15/04	CDA DA OFFICE GENERAL FUND 15% - 11489 SSJMMTF-HIDTA STANISLAUS DRUG ENF AGY	\$237.08 \$2,370.83 \$5,689.99 \$2,311.56 \$6,549.41 \$6,549.41
F0211056(A)	1050705	\$9,762.45	08/13/04	CDA DA OFFICE GENERAL FUND 15% - 11489 MODESTO PD	\$97.62 \$976.25 \$2,342.99 \$951.84 \$5,393.75
F0211056(B)	1050705	\$9,275.40	12/15/04	CDA DA OFFICE GENERAL FUND 15% - 11489 MODESTO PD	\$92.75 \$927.54 \$2,226.10 \$904.35 \$5,124.66



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
F0303010	1055214	\$1,196.00	03/10/04	CDA DA OFFICE GENERAL FUND 15% - 11489 MODESTO PD	\$11.96 \$119.60 \$287.04 \$116.61 \$660.79
F0304015	1055509	\$18,770.04	01/15/04	CDA DA OFFICE GENERAL FUND 15% - 11489 STANISLAUS DRUG ENF AGY	\$187.70 \$1,877.00 \$4,504.81 \$1,830.08 \$10,370.45
F0304019	1057198	\$1,343.52	04/09/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CHP-MODESTO STANISLAUS DRUG ENF AGY	\$13.44 \$134.35 \$322.44 \$130.99 \$185.57 \$556.73
F0307022	1060717	\$22,037.12	04/09/04	CDA DA OFFICE GENERAL FUND 15% - 11489 STANISLAUS CAL-MMET	\$220.37 \$2,203.71 \$5,288.91 \$2,148.62 \$12,175.51
F0308023	1061146	\$998.00	03/10/04	CDA DA OFFICE GENERAL FUND 15% - 11489 MODESTO PD	\$9.98 \$99.80 \$239.52 \$97.30 \$551.40
F0308024	1062064	\$3,408.00	03/02/04	CDA DA OFFICE GENERAL FUND 15% - 11489 MODESTO PD	\$34.08 \$340.80 \$817.92 \$332.28 \$1,882.92
F0309027	1064719	\$392.00	03/02/04	CDA DA OFFICE GENERAL FUND 15% - 11489 MODESTO PD	\$3.92 \$39.20 \$94.08 \$38.22 \$216.58
F0310028	1065988	\$545.00	08/12/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CERES PD	\$5.45 \$54.50 \$130.80 \$53.14 \$301.11
F0310029	1066057	\$7,004.44	04/09/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CHP-MODESTO STANISLAUS DRUG ENF AGY	\$70.04 \$700.44 \$1,681.07 \$682.94 \$967.49 \$2,902.46



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
F0310030	1065680	\$4,408.00	05/05/04	CDA DA OFFICE GENERAL FUND 15% - 11489 STANISLAUS CO SO	\$44.08 \$440.80 \$1,057.92 \$429.78 \$2,435.42
F0311031	1066381	\$744.00	03/10/04	CDA DA OFFICE GENERAL FUND 15% - 11489 MODESTO PD	\$7.44 \$74.40 \$178.56 \$72.54 \$411.06
F0311033	1066655	\$2,773.00	03/10/04	CDA DA OFFICE GENERAL FUND 15% - 11489 MODESTO PD	\$27.73 \$277.30 \$665.52 \$270.37 \$1,532.08
F0311034	1067773	\$1,720.00	03/10/04	CDA DA OFFICE GENERAL FUND 15% - 11489 MODESTO PD	\$17.20 \$172.00 \$412.80 \$167.70 \$950.30
F0311035	1066680	\$1,115.04	06/11/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TURLOCK PD	\$11.15 \$111.50 \$267.61 \$108.72 \$616.06
F0311036	1066037	\$695.00	05/12/04	CDA DA OFFICE GENERAL FUND 15% - 11489 PATTERSON PD	\$6.95 \$69.50 \$166.80 \$67.76 \$383.99
F0312040	1069397	\$612.42	05/12/04	CDA DA OFFICE GENERAL FUND 15% - 11489 MODESTO PD	\$6.13 \$61.24 \$146.98 \$59.71 \$338.36
F0401001	1069173	\$27,735.00	10/26/04	CDA DA OFFICE GENERAL FUND 15% - 11489 STANISLAUS DRUG ENF AGY	\$277.35 \$2,773.50 \$6,656.40 \$2,704.16 \$15,323.59
F0401002	1069875	\$1,454.00	05/12/04	CDA DA OFFICE GENERAL FUND 15% - 11489 MODESTO PD	\$14.54 \$145.40 \$348.96 \$141.76 \$803.34



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
F0401003	1070384	\$516.00	06/11/04	CDA DA OFFICE GENERAL FUND 15% - 11489 MODESTO PD	\$5.16 \$51.60 \$123.84 \$50.31 \$285.09
F0401005	1070554	\$2,060.43	06/11/04	CDA DA OFFICE GENERAL FUND 15% - 11489 MODESTO PD	\$20.61 \$206.04 \$494.50 \$200.89 \$1,138.39
F0401006	1070554	\$451.41	07/22/04	CDA DA OFFICE GENERAL FUND 15% - 11489 MODESTO PD	\$4.51 \$45.14 \$108.34 \$44.01 \$249.41
F0401007	1071035	\$1,167.20	07/22/04	CDA DA OFFICE GENERAL FUND 15% - 11489 MODESTO PD	\$11.67 \$116.72 \$280.13 \$113.80 \$644.88
F0401008	1068457	\$6,273.02	08/13/04	CDA DA OFFICE GENERAL FUND 15% - 11489 MODESTO PD	\$62.74 \$627.30 \$1,505.52 \$611.62 \$3,465.84
F0402009	1071510	\$19,075.41	11/12/04	CDA DA OFFICE GENERAL FUND 15% - 11489 OAKDALE PD	\$190.75 \$1,907.54 \$4,578.10 \$1,859.85 \$10,539.17
F0403011	1072286	\$637.00	08/13/04	CDA DA OFFICE GENERAL FUND 15% - 11489 MODESTO PD	\$6.37 \$63.70 \$152.88 \$62.10 \$351.95
F0403013	1073169	\$682.98	08/13/04	CDA DA OFFICE GENERAL FUND 15% - 11489 MODESTO PD	\$6.83 \$68.30 \$163.91 \$66.59 \$377.35
F0403014	1073550	\$1,676.98	08/13/04	CDA DA OFFICE GENERAL FUND 15% - 11489 MODESTO PD	\$16.77 \$167.70 \$402.47 \$163.51 \$926.53



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
F0404015	1073844	\$2,929.06	08/13/04	CDA DA OFFICE GENERAL FUND 15% - 11489 MODESTO PD	\$29.29 \$292.91 \$702.97 \$285.58 \$1,618.31
F0404016	1073842	\$722.39	08/13/04	CDA DA OFFICE GENERAL FUND 15% - 11489 MODESTO PD	\$7.23 \$72.24 \$173.37 \$70.43 \$399.12
F0404019	1074983	\$528.07	09/17/04	CDA DA OFFICE GENERAL FUND 15% - 11489 MODESTO PD	\$5.28 \$52.81 \$126.73 \$51.49 \$291.76
F0406024	1077399	\$599.78	11/12/04	CDA DA OFFICE GENERAL FUND 15% - 11489 MODESTO PD	\$6.00 \$59.98 \$143.94 \$58.48 \$331.38
F0408027	1080299	\$2,293.00	12/15/04	CDA DA OFFICE GENERAL FUND 15% - 11489 MODESTO PD	\$22.93 \$229.30 \$550.32 \$223.57 \$1,266.88

STANISLAUS County Total: \$234,874.77



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SUTTER					
00-0008		\$1,238.81	06/02/04	CDAA DA OFFICE GENERAL FUND TF YUBA/SUTTER NET-NET-5	\$12.39 \$123.88 \$297.31 \$805.23
00-0012		\$1,404.88	06/02/04	CDAA DA OFFICE GENERAL FUND TF YUBA/SUTTER NET-NET-5	\$14.05 \$140.49 \$337.17 \$913.17
01-0004		\$1,111.56	10/04/04	CDAA DA OFFICE GENERAL FUND TF YUBA/SUTTER NET-NET-5	\$11.11 \$111.16 \$266.77 \$722.52
02-0002	CVCS02-0196	\$1,097.57	06/03/04	CDAA DA OFFICE GENERAL FUND TF YUBA/SUTTER NET-NET-5	\$10.97 \$109.76 \$263.42 \$713.42
02-0004		\$1,285.22	10/04/04	CDAA DA OFFICE GENERAL FUND TF YUBA/SUTTER NET-NET-5	\$12.85 \$128.52 \$308.45 \$835.40
02-0005	CVCM02-1617	\$2,237.42	06/02/04	CDAA DA OFFICE GENERAL FUND TF YUBA/SUTTER NET-NET-5	\$22.37 \$223.74 \$536.98 \$1,454.33
02-0006		\$1,134.06	10/04/04	CDAA DA OFFICE GENERAL FUND TF YUBA/SUTTER NET-NET-5	\$11.34 \$113.41 \$272.18 \$737.13
03-0001		\$8,816.76	10/04/04	CDAA DA OFFICE GENERAL FUND TF YUBA/SUTTER NET-NET-5	\$88.17 \$881.68 \$2,116.02 \$5,730.89
03-0002		\$1,404.33	10/04/04	CDAA DA OFFICE GENERAL FUND TF YUBA/SUTTER NET-NET-5	\$14.04 \$140.43 \$337.04 \$912.82
03-0003		\$1,830.91	10/04/04	CDAA DA OFFICE GENERAL FUND TF YUBA/SUTTER NET-NET-5	\$18.31 \$183.09 \$439.42 \$1,190.09
03-0004		\$3,178.38	10/04/04	CDAA DA OFFICE GENERAL FUND	\$31.78 \$317.84 \$762.81



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				TF YUBA/SUTTER NET-NET-5	\$2,065.95
03-0005		\$1,111.89	10/04/04	CDA DA OFFICE GENERAL FUND TF YUBA/SUTTER NET-NET-5	\$11.12 \$111.19 \$266.85 \$722.73
03-0006		\$571.06	06/02/04	CDA DA OFFICE GENERAL FUND TF YUBA/SUTTER NET-NET-5	\$5.71 \$57.11 \$137.05 \$371.19
03-0007		\$321.28	12/06/04	CDA DA OFFICE GENERAL FUND TF YUBA/SUTTER NET-NET-5	\$3.21 \$32.13 \$77.11 \$208.83
04-0001		\$4,616.41	12/10/04	CDA DA OFFICE GENERAL FUND TF YUBA/SUTTER NET-NET-5	\$46.16 \$461.64 \$1,107.94 \$3,000.67
04-0002		\$1,554.66	12/10/04	CDA DA OFFICE GENERAL FUND TF YUBA/SUTTER NET-NET-5	\$15.55 \$155.47 \$373.12 \$1,010.52
SUTTER				County Total:	\$32,915.20



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
TEHAMA					
AS03-331		\$5,884.77	06/29/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TEHAMA CO SO	\$58.85 \$588.48 \$1,412.34 \$573.77 \$3,251.33
AS03-333		\$5,004.43	04/01/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CHP TF TAGMET	\$50.04 \$500.44 \$1,201.06 \$487.93 \$691.24 \$2,073.72
AS03-334		\$1,758.62	01/14/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF TAGMET	\$17.59 \$175.86 \$422.07 \$171.47 \$971.63
AS03-337		\$784.26	04/08/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF TAGMET	\$7.84 \$78.43 \$188.22 \$76.47 \$433.30
AS04-339		\$810.55	04/14/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF TAGMET	\$8.11 \$81.06 \$194.53 \$79.03 \$447.82
AS04-341		\$5,475.45	06/29/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF TAGMET	\$54.75 \$547.55 \$1,314.11 \$533.86 \$3,025.18
AS04-343		\$889.72	10/14/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TEHAMA CO SO	\$8.90 \$88.97 \$213.53 \$86.75 \$491.57
AS04-344		\$5,031.13	11/01/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF TAGMET	\$50.31 \$503.11 \$1,207.47 \$490.54 \$2,779.70
AS04-346		\$590.43	10/19/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF TAGMET	\$5.90 \$59.04 \$141.70 \$57.58 \$326.21



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AS04-347		\$865.59	10/19/04	CDAA	\$8.66
				DA OFFICE	\$86.56
				GENERAL FUND	\$207.74
				15% - 11489	\$84.40
				TF TAGMET	\$478.23
AS04-349		\$777.44	10/22/04	CDAA	\$7.77
				DA OFFICE	\$77.74
				GENERAL FUND	\$186.59
				15% - 11489	\$75.80
				TF TAGMET	\$429.54
TEHAMA				County Total:	\$27,872.39



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
TULARE					
02-01364		\$2,916.80	02/26/04	CDAA DA OFFICE GENERAL FUND PORTERVILLE PD	\$29.17 \$291.68 \$700.03 \$1,895.92
02-11038		\$371.40	02/25/04	CDAA DA OFFICE GENERAL FUND VISALIA PD	\$3.71 \$37.14 \$89.14 \$241.41
02-13600		\$2,553.21	07/23/04	CDAA DA OFFICE GENERAL FUND VISALIA PD	\$25.53 \$255.32 \$612.77 \$1,659.59
02-60113		\$517.21	05/28/04	CDAA DA OFFICE GENERAL FUND TULARE CO SO	\$5.17 \$51.72 \$124.13 \$336.19
02-70036A		\$1,651.32	06/02/04	CDAA DA OFFICE GENERAL FUND TULARE CO SO	\$16.51 \$165.13 \$396.32 \$1,073.36
02-70036B		\$1,403.60	02/28/04	CDAA DA OFFICE GENERAL FUND TULARE CO SO	\$14.04 \$140.36 \$336.86 \$912.34
02-70165		\$1,622.04	08/20/04	CDAA DA OFFICE GENERAL FUND TULARE CO SO	\$16.22 \$162.20 \$389.29 \$1,054.33
03-06936		\$1,233.44	02/25/04	CDAA DA OFFICE GENERAL FUND VISALIA PD	\$12.33 \$123.34 \$296.03 \$801.74
03-09239		\$3,572.04	07/28/04	CDAA DA OFFICE GENERAL FUND VISALIA PD	\$35.72 \$357.20 \$857.29 \$2,321.83
03-09486	03-206089	\$1,000.00	05/28/04	CDAA DA OFFICE GENERAL FUND VISALIA PD	\$10.00 \$100.00 \$240.00 \$650.00
03-14669	03-207360	\$3,795.01	10/21/04	CDAA DA OFFICE GENERAL FUND	\$37.95 \$379.50 \$910.80



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				VISALIA PD	\$2,466.76
03-15028		\$4,978.11	10/07/04	CDA DA OFFICE GENERAL FUND VISALIA PD	\$49.78 \$497.81 \$1,194.75 \$3,235.77
03-20174		\$1,541.44	10/07/04	CDA DA OFFICE GENERAL FUND VISALIA PD	\$15.41 \$154.14 \$369.95 \$1,001.94
03-60028		\$3,424.61	05/28/04	CDA DA OFFICE GENERAL FUND TULARE CO SO	\$34.25 \$342.45 \$821.91 \$2,226.00
03-70132		\$5,127.77	05/28/04	CDA DA OFFICE GENERAL FUND TULARE CO SO	\$51.28 \$512.78 \$1,230.66 \$3,333.05
04-01294	04-100348	\$1,449.89	05/28/04	CDA DA OFFICE GENERAL FUND VISALIA PD	\$14.50 \$144.99 \$347.97 \$942.43
04-01799		\$1,883.76	11/24/04	CDA DA OFFICE GENERAL FUND TULARE CO SO	\$18.84 \$188.38 \$452.10 \$1,224.44
04-02682		\$4,119.32	07/23/04	CDA DA OFFICE GENERAL FUND VISALIA PD	\$41.19 \$411.93 \$988.64 \$2,677.56
04-04058		\$4,024.97	11/04/04	CDA DA OFFICE GENERAL FUND VISALIA PD	\$40.25 \$402.50 \$965.99 \$2,616.23
04-09307		\$912.28	11/04/04	CDA DA OFFICE GENERAL FUND VISALIA PD	\$9.12 \$91.23 \$218.95 \$592.98
04-13442	04-103748	\$1,772.01	12/13/04	CDA DA OFFICE GENERAL FUND VISALIA PD	\$17.72 \$177.20 \$425.28 \$1,151.81
04-70040		\$619.76	08/20/04	CDA DA OFFICE GENERAL FUND	\$6.20 \$61.98 \$148.74



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				TULARE CO SO	\$402.84
04-70136		\$4,506.92	11/28/04	CDAA	\$45.07
				DA OFFICE	\$450.69
				GENERAL FUND	\$1,081.66
				TULARE CO SO	\$2,929.50
TULARE				County Total:	\$54,996.91



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
TUOLUMNE					
02-2778		\$1,280.84	01/15/04	CDA DA OFFICE GENERAL FUND TUOLUMNE CO SO	\$12.81 \$128.08 \$307.40 \$832.55
03-2490		\$1,261.28	01/15/04	CDA DA OFFICE GENERAL FUND TUOLUMNE CO SO	\$12.61 \$126.13 \$302.71 \$819.83
03-2622		\$301.75	01/15/04	CDA DA OFFICE GENERAL FUND TUOLUMNE CO SO	\$3.02 \$30.18 \$72.42 \$196.13
03-2943		\$2,449.10	02/17/04	CDA DA OFFICE GENERAL FUND TUOLUMNE CO SO	\$24.49 \$244.91 \$587.78 \$1,591.92
04-0257		\$911.14	08/19/04	CDA DA OFFICE GENERAL FUND TUOLUMNE CO SO	\$9.11 \$91.11 \$218.67 \$592.25
TUOLUMNE				County Total:	\$6,204.11



State Of California

ASSET FORFEITURE REPORT - 2004

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
VENTURA					
FS02-008		\$6,075.69	03/29/04	CDAA DA OFFICE GENERAL FUND VENTURA CO SO	\$60.76 \$607.57 \$1,458.17 \$3,949.19
FS02-049		\$62,909.58	03/10/04	CDAA DA OFFICE GENERAL FUND VENTURA CO SO	\$629.10 \$6,290.96 \$15,098.30 \$40,891.22
FS03-009		\$6,216.19	07/15/04	CDAA DA OFFICE GENERAL FUND VENTURA CO SO	\$62.16 \$621.62 \$1,491.89 \$4,040.52
FS03-014		\$1,429.07	02/13/04	CDAA DA OFFICE GENERAL FUND VENTURA CO SO	\$14.29 \$142.91 \$342.98 \$928.89
FS03-019		\$6,634.43	09/03/04	CDAA DA OFFICE GENERAL FUND VENTURA CO SO	\$66.34 \$663.44 \$1,592.26 \$4,312.39
FS03-024		\$5,881.96	02/13/04	CDAA DA OFFICE GENERAL FUND VENTURA CO SO	\$58.82 \$588.20 \$1,411.67 \$3,823.27
FS03-026		\$1,604.00	05/25/04	CDAA DA OFFICE GENERAL FUND VENTURA CO SO	\$16.04 \$160.40 \$384.96 \$1,042.60
FS03-032		\$1,411.24	03/26/04	CDAA DA OFFICE GENERAL FUND VENTURA CO SO	\$14.11 \$141.12 \$338.70 \$917.31
FS03-039		\$7,500.00	08/27/04	CDAA DA OFFICE GENERAL FUND PORT HUENEME PD	\$75.00 \$750.00 \$1,800.00 \$4,875.00
FS03-044		\$1,357.87	02/18/04	CDAA DA OFFICE GENERAL FUND VENTURA CO SO	\$13.58 \$135.79 \$325.89 \$882.61
FS03-046		\$2,960.00	05/26/04	CDAA DA OFFICE GENERAL FUND	\$29.60 \$296.00 \$710.40



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				VCCAT	\$1,924.00
FS03-047		\$4,010.00	03/03/04	CDAA	\$40.10
				DA OFFICE	\$401.00
				GENERAL FUND	\$962.40
				PORT HUENEME PD	\$2,606.50
FS03-049		\$5,444.30	04/15/04	CDAA	\$54.44
				DA OFFICE	\$544.43
				GENERAL FUND	\$1,306.63
				VCCAT	\$3,538.80
FS03-051		\$4,761.53	03/26/04	CDAA	\$47.62
				DA OFFICE	\$476.15
				GENERAL FUND	\$1,142.77
				OXNARD PD	\$3,094.99
FS03-056		\$4,166.75	03/30/04	CDAA	\$41.67
				DA OFFICE	\$416.68
				GENERAL FUND	\$1,000.02
				VENTURA CO SO	\$2,708.38
FS03-057		\$824.94	03/26/04	CDAA	\$8.25
				DA OFFICE	\$82.49
				GENERAL FUND	\$197.99
				OXNARD PD	\$536.21
FS03-058		\$3,167.43	02/24/04	CDAA	\$31.67
				DA OFFICE	\$316.74
				GENERAL FUND	\$760.18
				VENTURA CO SO	\$2,058.84
FS03-059		\$3,874.28	03/26/04	CDAA	\$38.74
				DA OFFICE	\$387.43
				GENERAL FUND	\$929.83
				VENTURA CO SO	\$2,518.28
FS03-060		\$17,336.84	08/03/04	CDAA	\$173.37
				DA OFFICE	\$1,733.68
				GENERAL FUND	\$4,160.84
				VCCAT	\$11,268.95
FS03-064		\$2,760.25	04/26/04	CDAA	\$27.60
				DA OFFICE	\$276.03
				GENERAL FUND	\$662.46
				VENTURA CO SO	\$1,794.16
FS04-002		\$2,234.04	08/24/04	CDAA	\$22.34
				DA OFFICE	\$223.40
				GENERAL FUND	\$536.17
				VENTURA CO SO	\$1,452.13
FS04-003		\$811.00	04/15/04	CDAA	\$8.11
				DA OFFICE	\$81.10
				GENERAL FUND	\$194.64



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				VCCAT	\$527.15
FS04-004		\$1,482.00	04/15/04	CDA DA OFFICE GENERAL FUND VENTURA CO SO	\$14.82 \$148.20 \$355.68 \$963.30
FS04-006		\$2,280.00	04/09/04	CDA DA OFFICE GENERAL FUND SIMI VALLEY PD	\$22.80 \$228.00 \$547.20 \$1,482.00
FS04-007		\$1,014.30	04/22/04	CDA DA OFFICE GENERAL FUND OXNARD PD	\$10.14 \$101.43 \$243.43 \$659.30
FS04-008		\$830.00	04/09/04	CDA DA OFFICE GENERAL FUND SIMI VALLEY PD	\$8.30 \$83.00 \$199.20 \$539.50
FS04-009		\$2,856.12	06/17/04	CDA DA OFFICE GENERAL FUND CHP-VENTURA	\$28.56 \$285.61 \$685.47 \$1,856.48
FS04-010		\$4,448.42	07/08/04	CDA DA OFFICE GENERAL FUND VENTURA CO SO	\$44.48 \$444.84 \$1,067.62 \$2,891.48
FS04-011		\$9,449.81	04/23/04	CDA DA OFFICE GENERAL FUND VENTURA CO SO	\$94.50 \$944.98 \$2,267.95 \$6,142.38
FS04-012		\$7,356.01	04/26/04	CDA DA OFFICE GENERAL FUND VENTURA CO SO	\$73.56 \$735.60 \$1,765.44 \$4,781.41
FS04-013		\$807.66	06/07/04	CDA DA OFFICE GENERAL FUND OXNARD PD	\$8.08 \$80.77 \$193.84 \$524.97
FS04-014		\$810.33	06/07/04	CDA DA OFFICE GENERAL FUND OXNARD PD	\$8.10 \$81.03 \$194.48 \$526.72
FS04-015		\$3,554.00	04/26/04	CDA DA OFFICE GENERAL FUND	\$35.54 \$355.40 \$852.96



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				VENTURA CO SO	\$2,310.10
FS04-017		\$1,458.00	05/26/04	CDAA	\$14.58
				DA OFFICE	\$145.80
				GENERAL FUND	\$349.92
				VENTURA CO SO	\$947.70
FS04-018		\$2,305.39	05/12/04	CDAA	\$23.05
				DA OFFICE	\$230.54
				GENERAL FUND	\$553.29
				VENTURA CO SO	\$1,498.51
FS04-019		\$910.00	11/11/04	CDAA	\$9.10
				DA OFFICE	\$91.00
				GENERAL FUND	\$218.40
				VENTURA CO SO	\$591.50
FS04-020		\$3,201.32	06/07/04	CDAA	\$32.01
				DA OFFICE	\$320.13
				GENERAL FUND	\$768.32
				VENTURA PD	\$2,080.86
FS04-021		\$2,006.99	06/17/04	CDAA	\$20.07
				DA OFFICE	\$200.70
				GENERAL FUND	\$481.68
				OXNARD PD	\$1,304.54
FS04-022		\$810.21	08/08/04	CDAA	\$8.10
				DA OFFICE	\$81.02
				GENERAL FUND	\$194.45
				OXNARD PD	\$526.64
FS04-023		\$1,012.00	05/26/04	CDAA	\$10.12
				DA OFFICE	\$101.20
				GENERAL FUND	\$242.88
				VENTURA CO SO	\$657.80
FS04-025		\$945.00	03/30/04	CDAA	\$9.45
				DA OFFICE	\$94.50
				GENERAL FUND	\$226.80
				SIMI VALLEY PD	\$614.25
FS04-026		\$1,138.15	08/19/04	CDAA	\$11.38
				DA OFFICE	\$113.82
				GENERAL FUND	\$273.16
				VENTURA PD	\$739.79
FS04-030		\$1,470.64	10/28/04	CDAA	\$14.71
				DA OFFICE	\$147.06
				GENERAL FUND	\$352.95
				OXNARD PD	\$955.92
FS04-032		\$473.00	11/11/04	CDAA	\$4.73
				DA OFFICE	\$47.30
				GENERAL FUND	\$113.52



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				SIMI VALLEY PD	\$307.45
VENTURA				County Total:	\$203,990.74



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ASSET FORFEITURE REPORT - 2004

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
00-85084A		\$5,895.20	06/30/04	CDAA DA OFFICE GENERAL FUND TF YOLO NET-YONET	\$58.95 \$589.52 \$1,414.85 \$3,831.88
00-85088A		\$1,923.92	06/30/04	CDAA DA OFFICE GENERAL FUND TF YOLO NET-YONET	\$19.24 \$192.39 \$461.74 \$1,250.55
01-85130A		\$631.65	06/30/04	CDAA DA OFFICE GENERAL FUND TF YOLO NET-YONET	\$6.32 \$63.17 \$151.60 \$410.56
02-85142A		\$2,618.98	06/30/04	CDAA DA OFFICE GENERAL FUND TF YOLO NET-YONET	\$26.19 \$261.90 \$628.56 \$1,702.33
02-85155A	CV02-1093	\$4,962.20	06/30/04	CDAA DA OFFICE GENERAL FUND TF YOLO NET-YONET	\$49.62 \$496.22 \$1,190.93 \$3,225.43
02-85156A		\$6,207.20	06/30/04	CDAA DA OFFICE GENERAL FUND TF YOLO NET-YONET	\$62.07 \$620.72 \$1,489.73 \$4,034.68
02-85158A		\$3,927.20	06/30/04	CDAA DA OFFICE GENERAL FUND TF YOLO NET-YONET	\$39.27 \$392.72 \$942.53 \$2,552.68
02-85161A		\$2,289.47	06/30/04	CDAA DA OFFICE GENERAL FUND TF YOLO NET-YONET	\$22.89 \$228.95 \$549.47 \$1,488.16
02-85162A	PT02-1833	\$3,512.20	06/30/04	CDAA DA OFFICE GENERAL FUND TF YOLO NET-YONET	\$35.12 \$351.22 \$842.93 \$2,282.93
02-85164A		\$3,812.20	06/30/04	CDAA DA OFFICE GENERAL FUND TF YOLO NET-YONET	\$38.12 \$381.22 \$914.93 \$2,477.93
02-85165A		\$1,497.25	06/30/04	CDAA DA OFFICE GENERAL FUND	\$14.97 \$149.73 \$359.34



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				TF YOLO NET-YONET	\$973.21
02-85166A		\$1,642.50	06/30/04	CDA DA OFFICE GENERAL FUND TF YOLO NET-YONET	\$16.43 \$164.25 \$394.20 \$1,067.62
02-85167A		\$1,015.50	06/30/04	CDA DA OFFICE GENERAL FUND TF YOLO NET-YONET	\$10.16 \$101.55 \$243.72 \$660.07
02-85168A		\$2,108.50	06/30/04	CDA DA OFFICE GENERAL FUND TF YOLO NET-YONET	\$21.09 \$210.85 \$506.04 \$1,370.52
03-85169A		\$2,439.50	06/30/04	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO WEST SACRAMENTO PD	\$24.40 \$243.95 \$585.48 \$1,268.54 \$317.13
03-85172A		\$1,368.88	06/30/04	CDA DA OFFICE GENERAL FUND TF YOLO NET-YONET	\$13.69 \$136.89 \$328.53 \$889.77
03-85174A		\$1,759.50	06/30/04	CDA DA OFFICE GENERAL FUND TF YOLO NET-YONET	\$17.60 \$175.95 \$422.28 \$1,143.67
03-85175A		\$923.65	06/30/04	CDA DA OFFICE GENERAL FUND TF YOLO NET-YONET	\$9.24 \$92.37 \$221.68 \$600.36
03-85176A		\$1,054.65	06/30/04	CDA DA OFFICE GENERAL FUND TF YOLO NET-YONET	\$10.55 \$105.47 \$253.12 \$685.51
03-85177A		\$3,026.65	06/30/04	CDA DA OFFICE GENERAL FUND TF YOLO NET-YONET	\$30.27 \$302.67 \$726.40 \$1,967.31
03-85178A		\$1,752.65	06/30/04	CDA DA OFFICE GENERAL FUND TF YOLO NET-YONET	\$17.53 \$175.27 \$420.64 \$1,139.21
03-85179A		\$1,062.65	06/30/04	CDA DA OFFICE GENERAL FUND	\$10.63 \$106.27 \$255.04



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				TF YOLO NET-YONET	\$690.71
03-85180A		\$1,488.65	06/30/04	CDAA	\$14.89
				DA OFFICE	\$148.87
				GENERAL FUND	\$357.28
				TF YOLO NET-YONET	\$967.61
03-85183A		\$629.65	06/30/04	CDAA	\$6.30
				DA OFFICE	\$62.97
				GENERAL FUND	\$151.12
				TF YOLO NET-YONET	\$409.26
03-85184A		\$616.65	06/30/04	CDAA	\$6.17
				DA OFFICE	\$61.67
				GENERAL FUND	\$148.00
				TF YOLO NET-YONET	\$400.81
03-85185A		\$4,061.22	06/30/04	CDAA	\$40.61
				DA OFFICE	\$406.12
				GENERAL FUND	\$974.69
				TF YOLO NET-YONET	\$2,639.80
03-85186A		\$12,257.31	06/30/04	CDAA	\$122.57
				DA OFFICE	\$1,225.73
				GENERAL FUND	\$2,941.75
				TF YOLO NET-YONET	\$7,967.26
03-85187A		\$510.22	06/30/04	CDAA	\$5.10
				DA OFFICE	\$51.02
				GENERAL FUND	\$122.45
				TF YOLO NET-YONET	\$331.65
03-85188A		\$13,085.15	06/30/04	CDAA	\$130.85
				DA OFFICE	\$1,308.52
				GENERAL FUND	\$3,140.44
				TF YOLO NET-YONET	\$8,505.34
03-85189A		\$309.65	06/30/04	CDAA	\$3.10
				DA OFFICE	\$30.97
				GENERAL FUND	\$74.32
				TF YOLO NET-YONET	\$201.26
03-85190A		\$348.60	06/30/04	CDAA	\$3.49
				DA OFFICE	\$34.86
				GENERAL FUND	\$83.66
				TF YOLO NET-YONET	\$226.59
03-85191A		\$1,008.60	06/30/04	CDAA	\$10.09
				DA OFFICE	\$100.86
				GENERAL FUND	\$242.06
				TF YOLO NET-YONET	\$655.59
03-85193A		\$432.48	06/30/04	CDAA	\$4.32
				DA OFFICE	\$43.25
				GENERAL FUND	\$103.80



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				TF YOLO NET-YONET	\$281.11
03-85194A		\$497.48	06/30/04	CDA DA OFFICE GENERAL FUND TF YOLO NET-YONET	\$4.97 \$49.75 \$119.40 \$323.36
03-85195A		\$1,051.47	06/30/04	CDA DA OFFICE GENERAL FUND TF YOLO NET-YONET	\$10.51 \$105.15 \$252.35 \$683.46
03-85197A		\$1,380.63	06/30/04	CDA DA OFFICE GENERAL FUND TF YOLO NET-YONET	\$13.81 \$138.06 \$331.35 \$897.41
04-85198A		\$456.64	06/30/04	CDA DA OFFICE GENERAL FUND TF YOLO NET-YONET	\$4.57 \$45.66 \$109.59 \$296.82
04-85199A		\$1,001.69	06/30/04	CDA DA OFFICE GENERAL FUND TF YOLO NET-YONET	\$10.02 \$100.17 \$240.41 \$651.09
04-85201A		\$1,046.64	06/30/04	CDA DA OFFICE GENERAL FUND TF YOLO NET-YONET	\$10.47 \$104.66 \$251.19 \$680.32
04-85202A		\$1,849.64	06/30/04	CDA DA OFFICE GENERAL FUND TF YOLO NET-YONET	\$18.50 \$184.96 \$443.91 \$1,202.27
04-85204A		\$1,576.64	06/30/04	CDA DA OFFICE GENERAL FUND TF YOLO NET-YONET	\$15.77 \$157.66 \$378.39 \$1,024.82
04-85205A		\$412.64	06/30/04	CDA DA OFFICE GENERAL FUND TF YOLO NET-YONET	\$4.13 \$41.26 \$99.03 \$268.22
04-85206A		\$2,563.14	06/30/04	CDA DA OFFICE GENERAL FUND TF YOLO NET-YONET	\$25.63 \$256.31 \$615.15 \$1,666.05
98-84871-A		\$3,306.63	06/30/04	CDA DA OFFICE GENERAL FUND	\$33.07 \$330.66 \$793.59



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				TF YOLO NET-YONET	\$2,149.31
98-84982A	CV99-58	\$488.65	06/30/04	CDAA	\$4.89
				DA OFFICE	\$48.87
				GENERAL FUND	\$117.28
				TF YOLO NET-YONET	\$317.61
YOLO				County Total:	\$105,812.17



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
YUBA					
N02-136	N02-136	\$1,693.12	07/01/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF YUBA/SUTTER NET-NET-5	\$16.93 \$169.31 \$406.35 \$165.08 \$935.45
N03-008	CVPT03-0110	\$4,038.35	02/27/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF YUBA/SUTTER NET-NET-5	\$40.38 \$403.84 \$969.20 \$393.74 \$2,231.19
N03-069	N03-069	\$2,272.82	07/01/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF YUBA/SUTTER NET-NET-5	\$22.73 \$227.28 \$545.48 \$221.60 \$1,255.73
SO98-5811	SO98-5811	\$10,843.39	03/11/04	CDA DA OFFICE GENERAL FUND 15% - 11489 YUBA CO SO	\$108.43 \$1,084.34 \$2,602.41 \$1,057.23 \$5,990.98
YUBA				County Total:	\$18,847.68



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-006		\$411.69	01/26/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF BUTTE INTERAGY NET	\$4.12 \$41.17 \$98.81 \$40.14 \$227.45
03-007		\$1,246.48	02/12/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF BUTTE INTERAGY NET	\$12.46 \$124.65 \$299.16 \$121.53 \$688.68
03-008		\$365.16	02/12/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CHICO PD	\$3.65 \$36.52 \$87.64 \$35.60 \$201.75
03-013		\$707.99	03/11/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CHICO PD	\$7.08 \$70.80 \$169.92 \$69.03 \$391.16
03-023		\$509.49	02/12/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF BUTTE INTERAGY NET	\$5.09 \$50.95 \$122.28 \$49.68 \$281.49
03-025		\$11,953.66	02/12/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF BUTTE INTERAGY NET	\$119.54 \$1,195.37 \$2,868.88 \$1,165.48 \$6,604.39
03-026		\$671.03	04/26/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF BUTTE INTERAGY NET	\$6.71 \$67.10 \$161.05 \$65.43 \$370.74
03-027		\$1,282.25	05/27/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF BUTTE INTERAGY NET	\$12.82 \$128.23 \$307.74 \$125.02 \$708.44
03-030		\$2,511.09	05/27/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF BUTTE INTERAGY NET	\$25.11 \$251.11 \$602.66 \$244.83 \$1,387.38



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-031		\$1,635.34	05/27/04	CDA DA OFFICE GENERAL FUND 15% - 11489 CHICO PD	\$16.35 \$163.53 \$392.48 \$159.45 \$903.53
04-001		\$4,812.71	05/27/04	CDA DA OFFICE GENERAL FUND 15% - 11489 BUTTE CO SO	\$48.13 \$481.27 \$1,155.05 \$469.24 \$2,659.02
04-002		\$793.78	09/27/04	CDA DA OFFICE GENERAL FUND 15% - 11489 TF BUTTE INTERAGY NET	\$7.94 \$79.38 \$190.51 \$77.39 \$438.56
BUTTE				County Total:	\$26,900.67