

CALIFORNIA DEPARTMENT OF JUSTICE

ASSET FORFEITURE

ANNUAL REPORT
2011
ANNUAL REPORT



KAMALA D. HARRIS ATTORNEY GENERAL

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Division of Law Enforcement - Bureau of Investigation

Health and Safety Code Section 11495

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

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

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

(1) The number of forfeiture actions initiated.

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

(3) The value of the assets forfeited.

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

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

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

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Introduction

The state's asset forfeiture statute, Health & Safety Code section 11495, requires the Attorney General to publish an annual report that provides the following information for the state and each county:

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

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

This 17th annual report covers the 2011 calendar year.



Highlights

Statistics were solicited from California's 58 counties. The information provided in this report reflects the responses that were received and reconciled from 45 counties.

- ◆ A total of 2,644 forfeiture proceedings were initiated in 2011 involving assets with a total estimated value of \$24,597,028. Some of these proceedings are still pending. The disposition of any pending proceedings will be provided in the annual report covering the year they are completed and fully disbursed.

- ◆ A total of 2,569 forfeiture cases were completed during 2011 (includes cases initiated from 1995 through 2011). The total value of the disbursed assets is \$17,958,201.

- ◆ Eleven counties report that no cases were initiated during 2011 because of the following circumstances: Seven counties initiated no forfeitures, three counties were not able to reconcile their data at the time this report was compiled and one county did not participate.



Methodology

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

DOJ collects the statistical data from all counties in their own unique formats and converts the information into a uniform format suitable for printing. Prior to completing the Annual Asset Forfeiture Report, the counties are sent the draft of their section so that they have an opportunity to correct any errors before publication.

This report provides the information required by Health and Safety Code section 11495 on all forfeitures initiated during calendar year 2011, both by county and statewide. For forfeitures initiated between 1995 and 2011 that were completed during calendar year 2011, detailed information is provided by county and statewide on the number of cases, case numbers, asset values, and recipients of the forfeited assets.

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

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



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

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

This report indicates that most counties have shared the full 65 percent allotment with local law enforcement agencies. It does not provide detail as to those agencies' disposition of 15 percent of their share to a county and/or city special fund because the information was not provided, nor is it required. For those counties that include this 15 percent, the share is listed in Table 3 as going to "15%-11489" or to a county special fund.

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



Asset Forfeiture Statistical Data



.....
Forfeitures
Initiated

- ◆ Table 1 provides information on asset forfeiture actions initiated pursuant to California law during 2011.
- ◆ For purposes of this report, seizure of assets constitutes the initiation of a forfeiture action.
- ◆ Some cases listed involved forfeiture actions that were still pending after 2011. In other cases, forfeiture was ordered or declared and assets were distributed during 2011. (Details on the latter are provided in the “Forfeitures Completed” section.)
- ◆ The following counties have no information listed in Table 1 because they did not initiate any forfeiture actions during 2011:

Alpine	Calaveras	Lassen	Mariposa
Modoc	Nevada	Sierra	

Contra Costa, Los Angeles and San Benito Counties were not able to reconcile their data when this report was compiled. Amador County did not participate in this report. Counties are not required to participate.



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Table 1

County	Total Cases Initiated	Estimated Value of Assets Seized
ALAMEDA	199	\$1,332,474.97
ALPINE	0	\$0.00
AMADOR	0	\$0.00
BUTTE	102	\$1,623,911.65
CALAVERAS	0	\$0.00
COLUSA	2	\$53,224.00
CONTRA COSTA	0	\$0.00
DEL NORTE	14	\$38,319.47
EL DORADO	18	\$41,852.00
FRESNO	19	\$119,947.80
GLENN	5	\$134,684.00
HUMBOLDT	70	\$1,389,856.86
IMPERIAL	8	\$1,951,536.35
INYO	1	\$1,521.00
KERN	106	\$639,843.94
KINGS	4	\$12,422.25
LAKE	40	\$122,303.00
LASSEN	0	\$0.00
LOS ANGELES	0	\$0.00
MADERA	17	\$59,719.00
MARIN	8	\$363,879.38
MARIPOSA	0	\$0.00
MENDOCINO	111	\$1,683,224.07
MERCED	68	\$423,573.42
MODOC	0	\$0.00
MONO	6	\$21,348.00
MONTEREY	62	\$177,178.65
NAPA	41	\$175,681.00
NEVADA	0	\$0.00
ORANGE	161	\$435,978.26
PLACER	64	\$589,941.11
PLUMAS	4	\$58,257.00
RIVERSIDE	135	\$1,815,360.25
SACRAMENTO	303	\$2,441,855.69
SAN BENITO	0	\$0.00
SAN BERNARDINO	177	\$1,672,045.44
SAN DIEGO	33	\$37,336.58
SAN FRANCISCO	68	\$101,549.89
SAN JOAQUIN	21	\$70,976.23



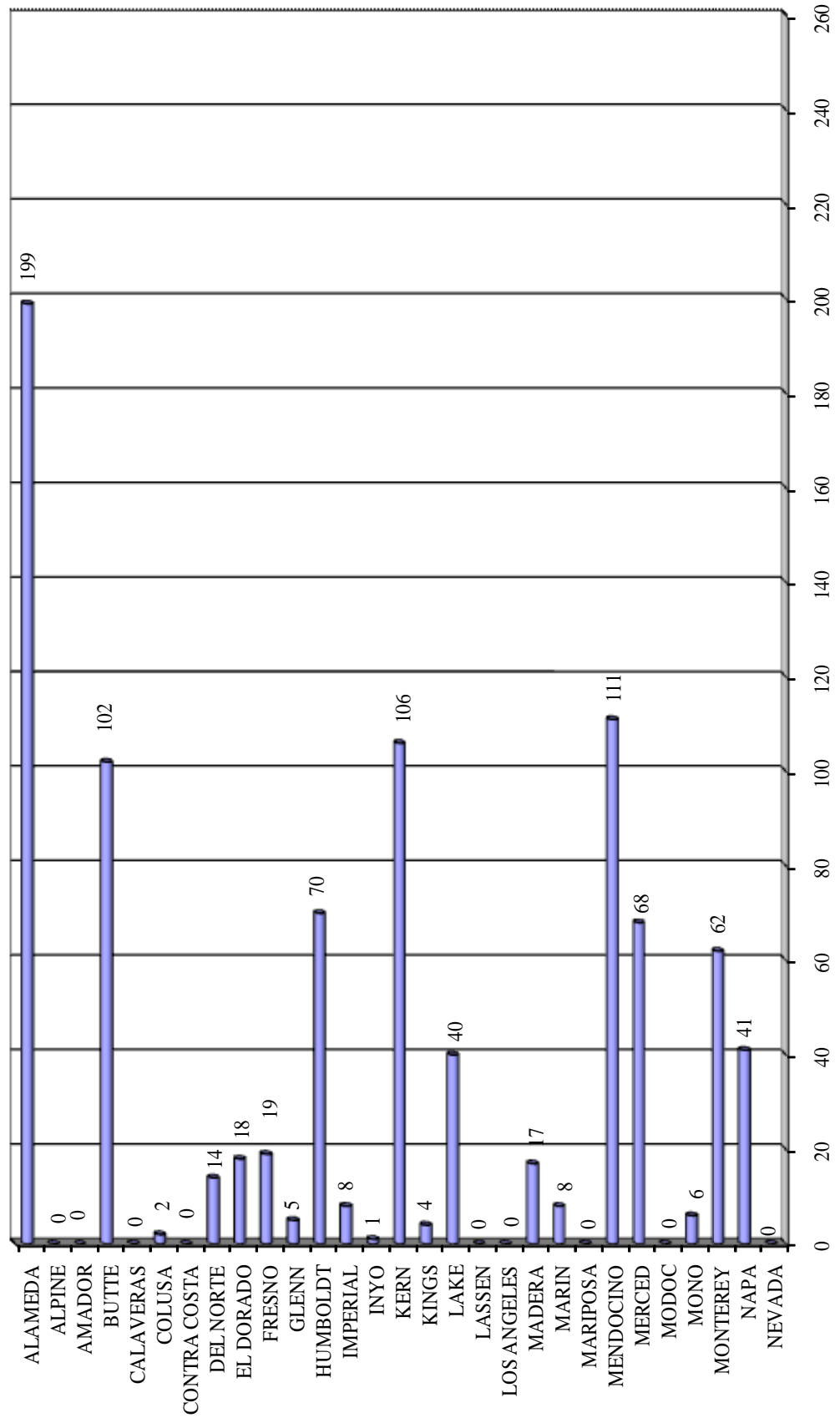
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Table 1

County	Total Cases Initiated	Estimated Value of Assets Seized
SAN LUIS OBISPO	11	\$248,938.44
SAN MATEO	97	\$821,983.39
SANTA BARBARA	58	\$790,883.08
SANTA CLARA	7	\$28,336.00
SANTA CRUZ	27	\$206,773.11
SHASTA	22	\$122,091.00
SIERRA	0	\$0.00
SISKIYOU	9	\$101,593.00
SOLANO	102	\$429,854.79
SONOMA	93	\$1,841,242.17
STANISLAUS	57	\$193,657.65
SUTTER	23	\$172,685.14
TEHAMA	50	\$711,070.91
TRINITY	8	\$79,240.00
TULARE	29	\$305,310.08
TUOLUMNE	19	\$219,279.47
VENTURA	110	\$623,403.36
YOLO	38	\$66,379.00
YUBA	17	\$44,507.00
Total:	2,644	\$24,597,028.85

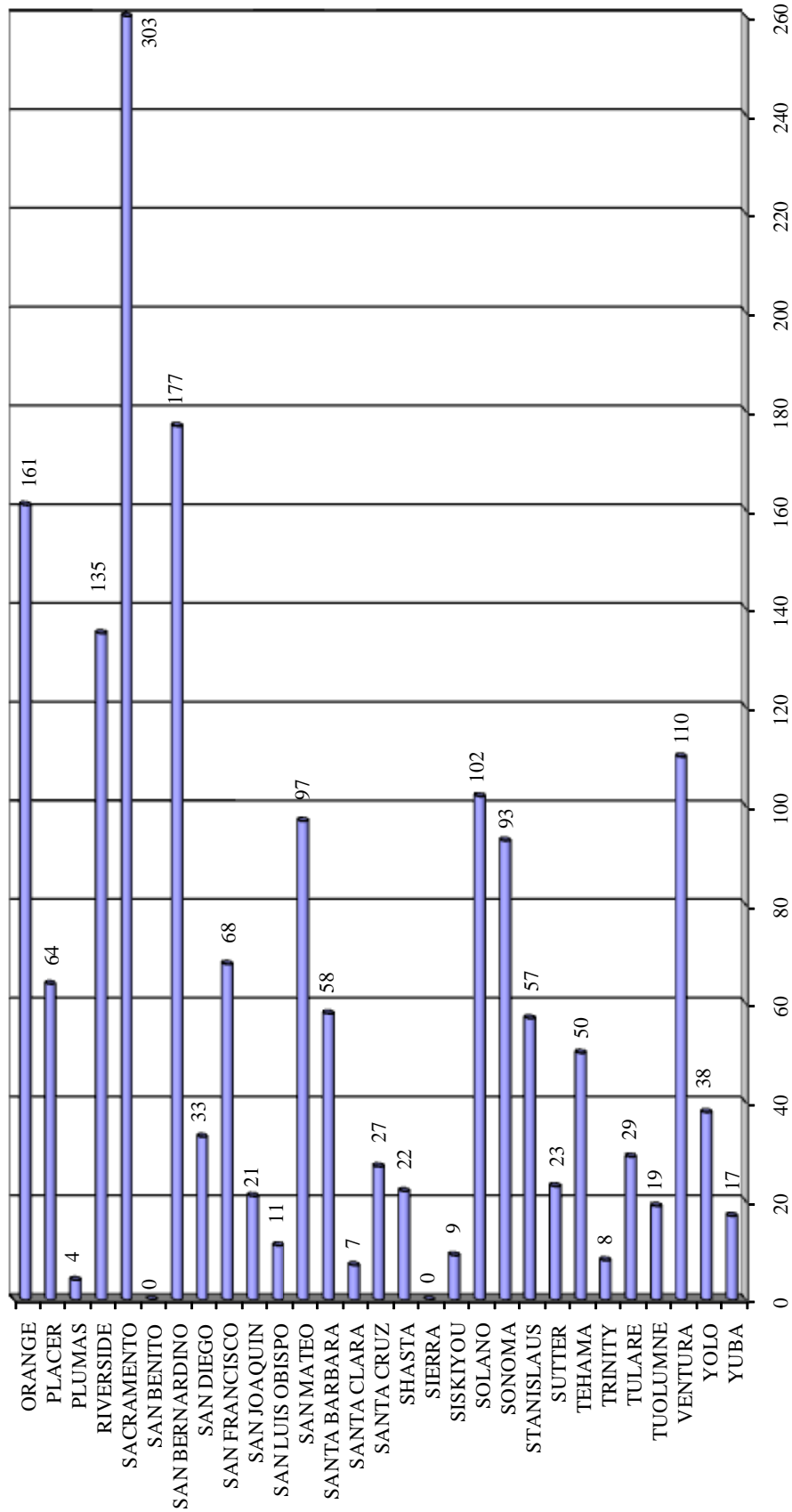


Number of Forfeiture Actions Initiated by County (A-N)
January 1, 2011 - December 31, 2011
(excluding counties with nothing to report - Alpine, Amador, Calaveras, Contra Costa,
Lassen, Los Angeles, Mariposa, Modoc, Nevada, San Benito and Sierra)



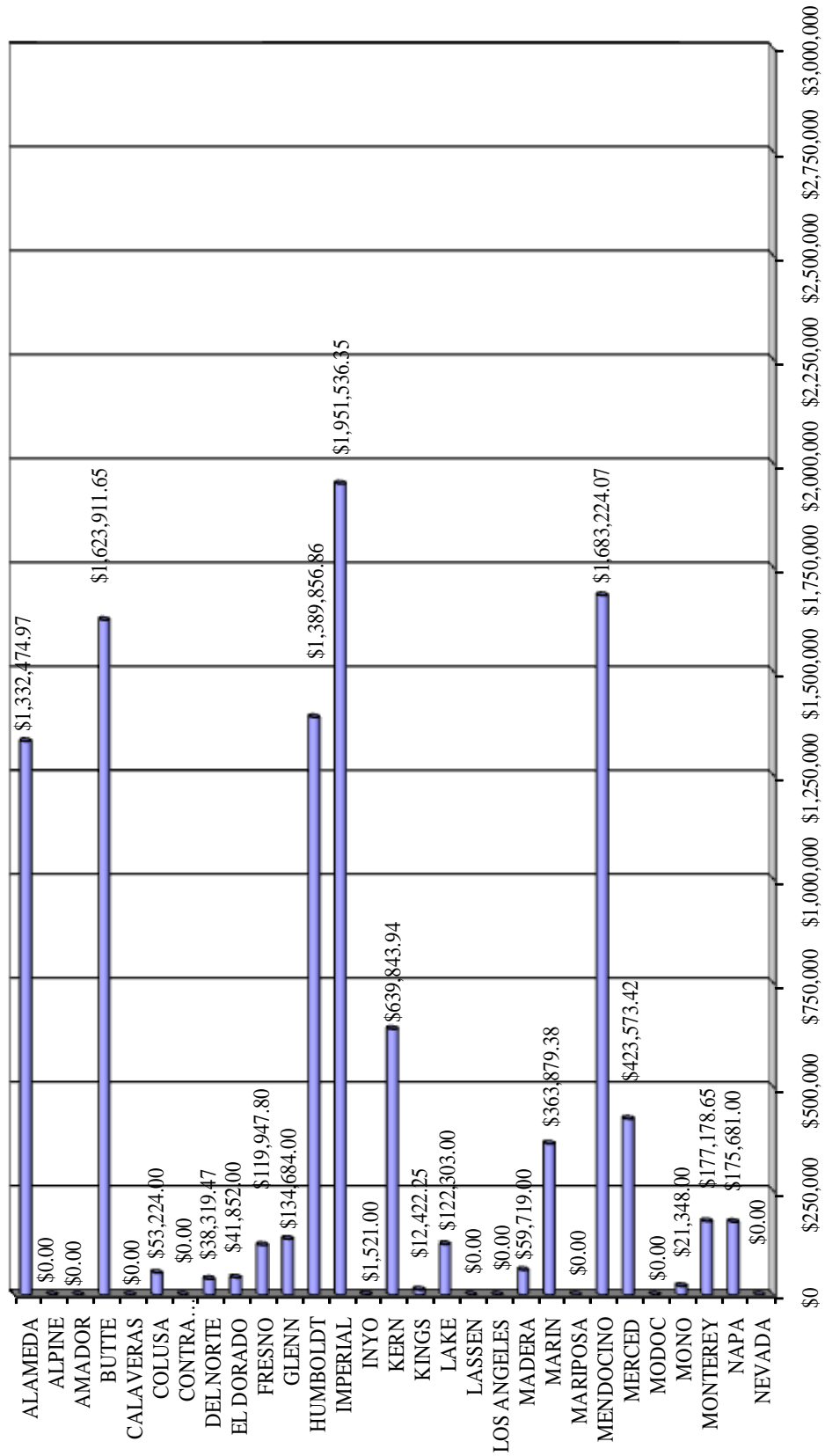


Number of Forfeiture Actions Initiated by County (O-Y)
January 1, 2011 - December 31, 2011
(excluding counties with nothing to report - Alpine, Amador, Calaveras, Contra Costa,
Lassen, Los Angeles, Mariposa, Modoc, Nevada, San Benito and Sierra)



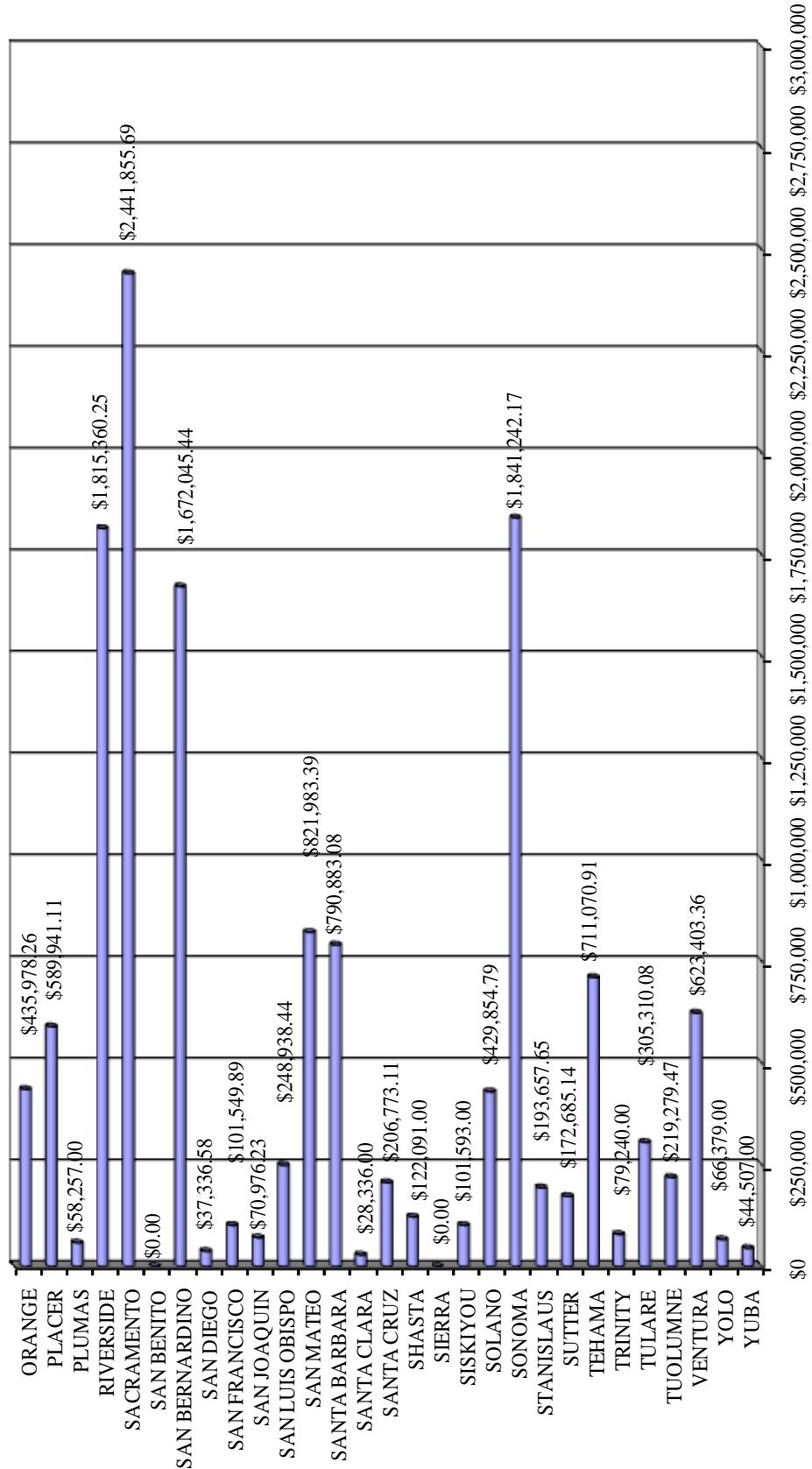


Estimated Value of Forfeiture Actions Initiated by County (A-N)
(January 1, 2011 - December 31, 2011)
(excluding counties with nothing to report - Alpine, Amador, Calaveras, Contra Costa, Lassen, Los Angeles, Mariposa, Modoc, Nevada, San Benito and Sierra)





Estimated Value of Forfeiture Actions Initiated by County (O-Y)
January 1, 2011 - December 31, 2011
(excluding counties with nothing to report - Alpine, Amador, Calaveras, Contra Costa,
Lassen, Los Angeles, Mariposa, Modoc, Nevada, San Benito and Sierra)





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Forfeitures
Completed

- ◆ Table 2 provides summary information by county on asset forfeiture cases completed pursuant to California law during 2011. (This includes disbursement information on cases initiated from 1995 through 2011.)
- ◆ For purposes of this report, an asset forfeiture case is considered completed when forfeiture has been ordered or declared and all assets have been distributed. (When initiated cases were adjudicated and all items seized were returned to the defendant, the cases were not considered asset forfeiture cases—rather these cases were treated as not being forfeited.)
- ◆ Cases initiated from 1995 through 2011 in which only a partial distribution has been made are not listed in Table 3 because they are considered still pending. (These cases will be included in the report for the calendar year in which the case has been fully distributed.)
- ◆ Table 3 provides detailed information on each asset forfeiture case completed pursuant to California law during 2011. (This includes disbursement information on cases initiated from 1995 through 2011.)
- ◆ The “Amount Forfeited” listed in Table 3 for each case represents the net amount available for disbursement, after deduction of costs or returns to claimants and addition of accrued interest.
- ◆ The following counties show zeroes in Table 2 and are not shown in Table 3 because, during this report period, they did not fully distribute assets from any forfeiture cases initiated from 1995 through 2011:

Alpine	Del Norte	Inyo	Lake
Madera	Mariposa	Modoc	Nevada
Sierra			

Contra Costa, Los Angeles and San Benito Counties were not able to reconcile their data when this report was compiled. Amador County did not participate in this report. Counties are not required to participate.



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Table 2

County	Forfeitures Completed	Amount Disbursed
ALAMEDA	150	\$508,021.85
ALPINE	0	\$0.00
AMADOR	0	\$0.00
BUTTE	68	\$151,251.61
CALAVERAS	9	\$9,934.00
COLUSA	14	\$92,662.45
CONTRA COSTA	0	\$0.00
DEL NORTE	0	\$0.00
EL DORADO	17	\$40,115.84
FRESNO	21	\$93,780.81
GLENN	1	\$66,228.50
HUMBOLDT	91	\$1,408,638.86
IMPERIAL	11	\$1,982,636.27
INYO	0	\$0.00
KERN	108	\$560,941.96
KINGS	6	\$53,946.37
LAKE	0	\$0.00
LASSEN	4	\$23,149.19
LOS ANGELES	0	\$0.00
MADERA	0	\$0.00
MARIN	7	\$14,637.12
MARIPOSA	0	\$0.00
MENDOCINO	105	\$1,884,509.66
MERCED	37	\$174,937.60
MODOC	0	\$0.00
MONO	2	\$6,965.00
MONTEREY	67	\$98,135.13
NAPA	14	\$28,398.67
NEVADA	0	\$0.00
ORANGE	392	\$2,081,198.56
PLACER	67	\$224,213.46
PLUMAS	22	\$72,192.38
RIVERSIDE	83	\$1,002,808.63
SACRAMENTO	255	\$984,593.80
SAN BENITO	0	\$0.00
SAN BERNARDINO	196	\$2,120,666.78
SAN DIEGO	30	\$40,291.86
SAN FRANCISCO	158	\$611,831.69
SAN JOAQUIN	80	\$233,760.86
SAN LUIS OBISPO	7	\$21,713.59
SAN MATEO	63	\$233,967.36



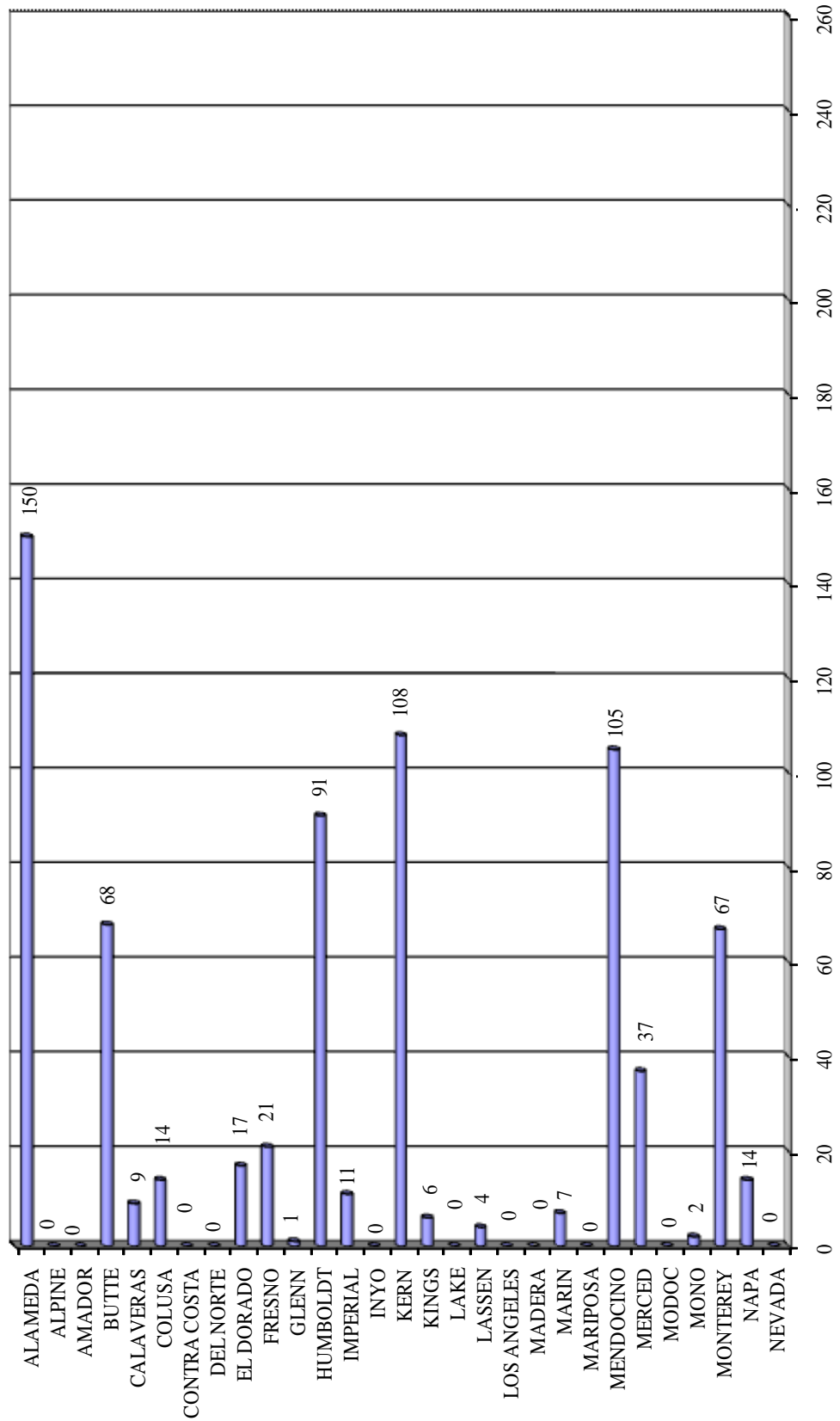
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Table 2

County	Forfeitures Completed	Amount Disbursed
SANTA BARBARA	57	\$490,239.78
SANTA CLARA	42	\$116,070.87
SANTA CRUZ	23	\$188,912.17
SHASTA	19	\$72,953.22
SIERRA	0	\$0.00
SISKIYOU	12	\$95,604.38
SOLANO	83	\$288,266.85
SONOMA	70	\$1,002,005.68
STANISLAUS	11	\$40,964.65
SUTTER	4	\$4,783.60
TEHAMA	8	\$21,703.08
TRINITY	2	\$45,218.38
TULARE	19	\$85,149.06
TUOLUMNE	6	\$8,522.15
VENTURA	87	\$602,029.06
YOLO	35	\$52,822.00
YUBA	6	\$16,826.57
Total:	2,569	\$17,958,201.36

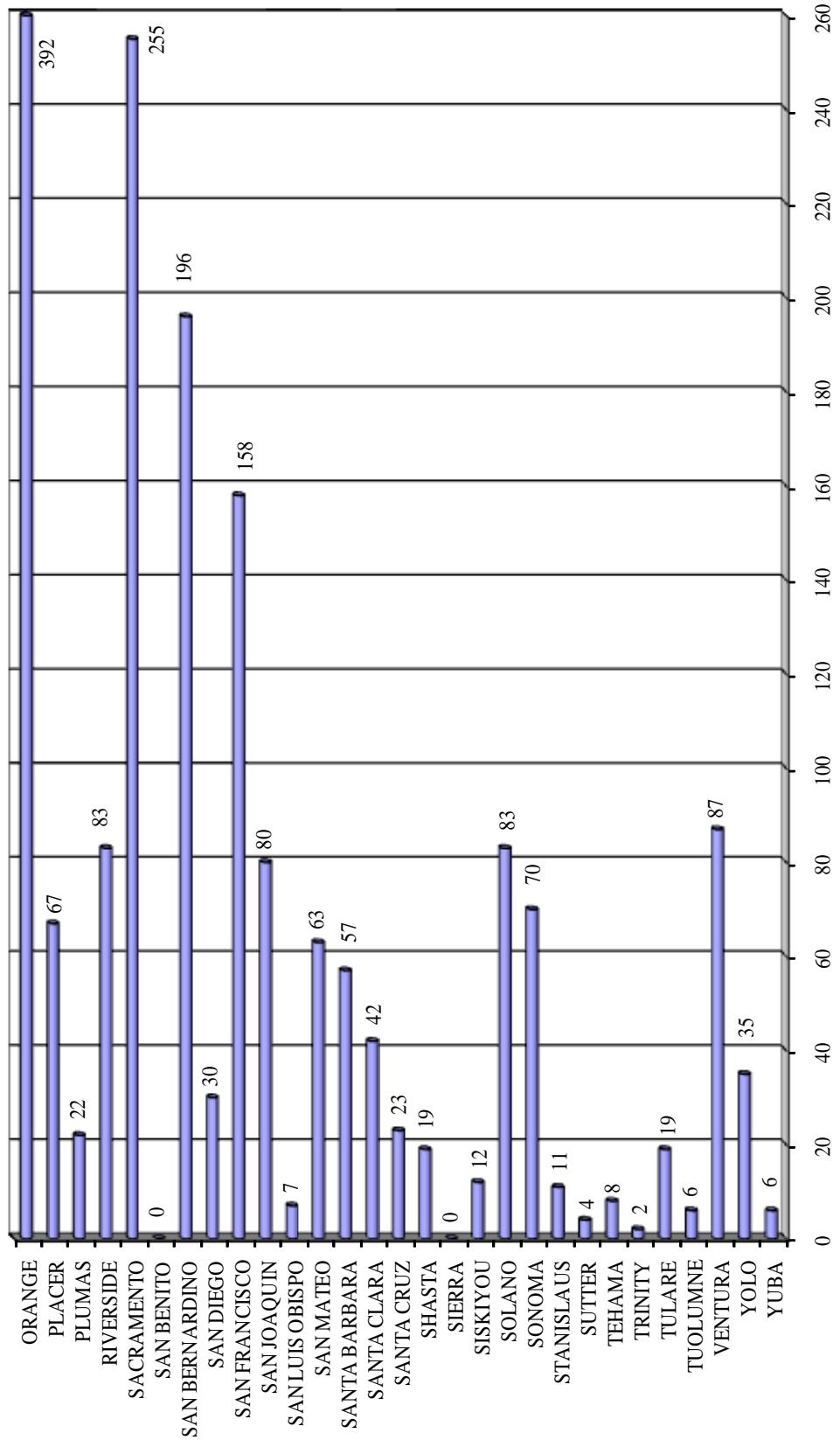


Number of Forfeiture Actions Completed by County (A-N)
January 1, 2011 - December 31, 2011
(excluding counties with nothing to report - Alpine, Amador, Contra Costa, Del Norte, Inyo, Lake, Los Angeles, Madera, Mariposa, Modoc, Nevada, San Benito and Sierra)





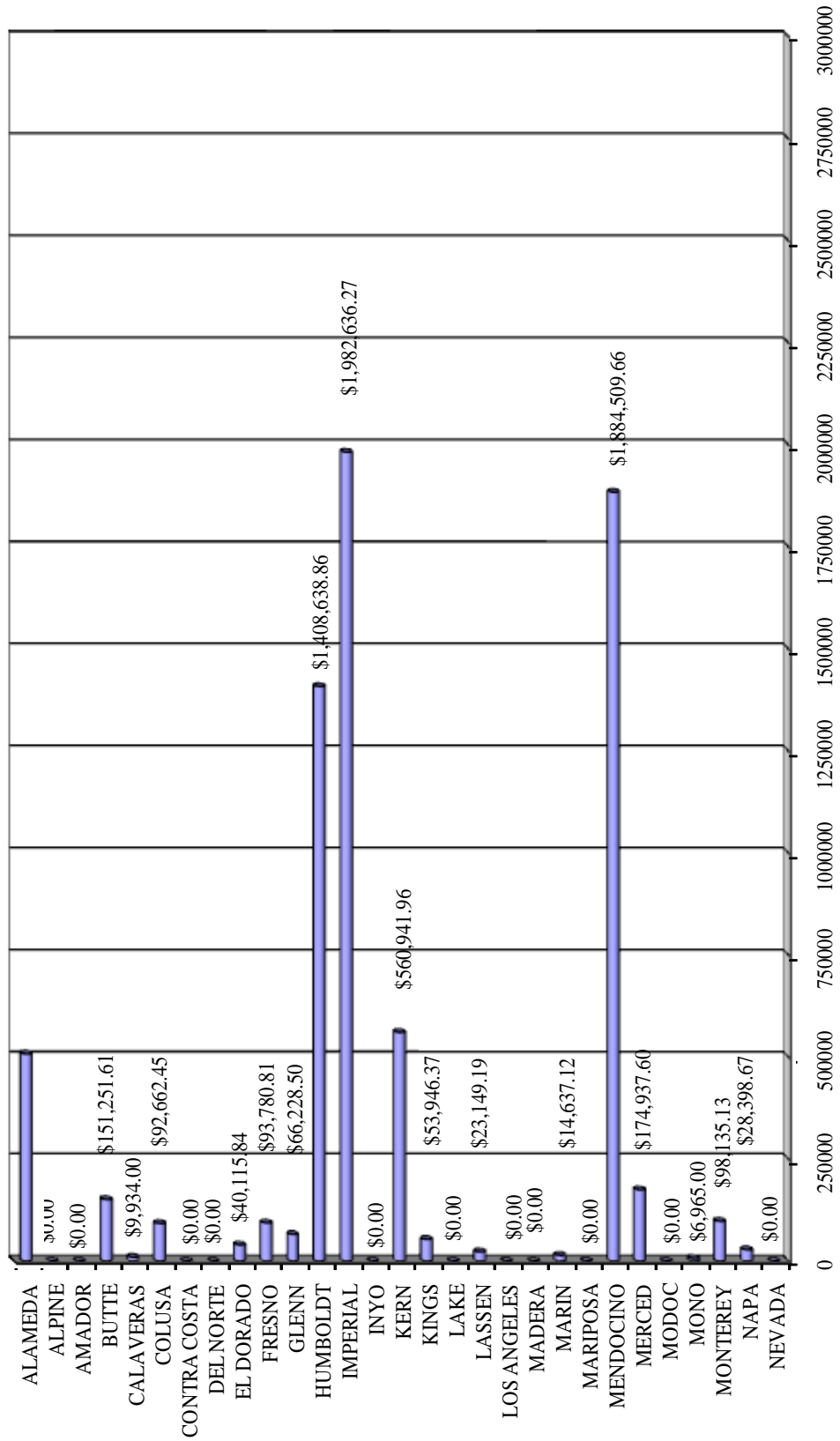
Number of Forfeiture Actions Completed by County (O-Y)
January 1, 2011 - December 31, 2011
(excluding counties with nothing to report - Alpine, Amador, Contra Costa, Del Norte, Inyo, Lake, Los Angeles, Madera, Mariposa, Modoc, Nevada, San Benito and Sierra)





Estimated Value of Forfeiture Actions Completed by County (A-N)
January 1, 2011 - December 31, 2011

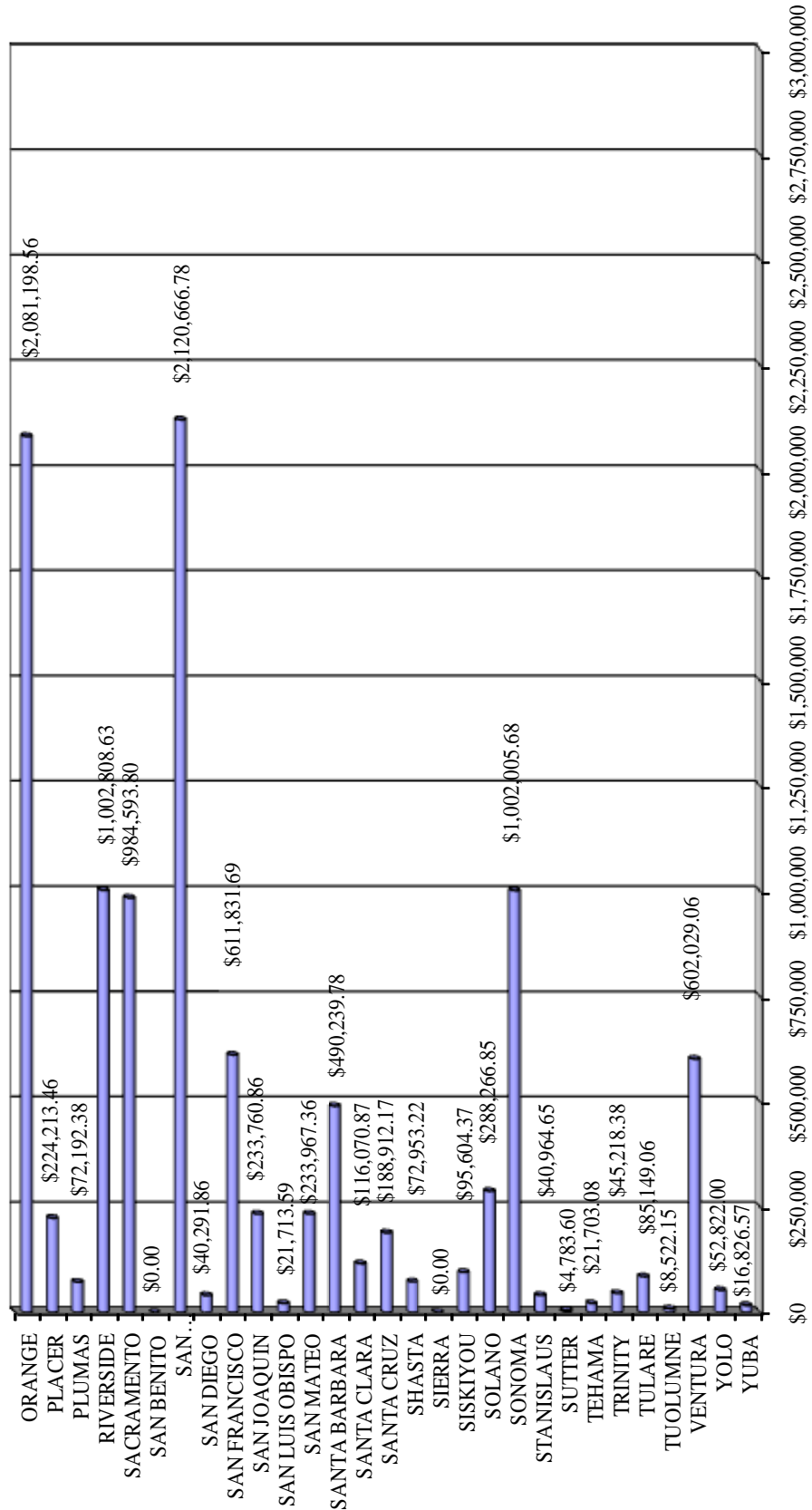
(excluding counties with nothing to report - Alpine, Amador, Contra Costa, Del Norte, Inyo, Lake, Los Angeles, Madera, Mariposa, Nevada, San Benito, Sierra)





Estimated Value of Forfeiture Actions Completed by County (O-Y)
January 1, 2011 - December 31, 2011

(excluding counties with nothing to report - Alpine, Amador, Contra Costa, Del Norte, Inyo, Lake, Los Angeles, Madera, Mariposa, Modoc, Nevada, San Benito, S





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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
ALAMEDA					
2004-057	WWM 497307	\$16,414.00	6/29/2011	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$164.14 \$1,641.40 \$3,939.36 \$10,669.10
2008-005	HHJ 407336	\$1,126.00	6/29/2011	CDA DA OFFICE GENERAL FUND HAYWARD PD	\$11.26 \$112.60 \$270.24 \$731.90
2008-119	WWM 540763	\$1,377.00	6/29/2011	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$13.77 \$137.70 \$330.48 \$895.05
2008-131	RCD 150147	\$3,370.00	6/29/2011	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$33.70 \$337.00 \$808.80 \$2,190.50
2008-158	WWM 542098	\$1,112.00	6/29/2011	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$11.12 \$111.20 \$266.88 \$722.80
2008-162	WWM 542432	\$1,688.00	6/29/2011	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$16.88 \$168.80 \$405.12 \$1,097.20
2008-166	WWM 542460	\$764.80	6/29/2011	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$7.65 \$76.48 \$183.55 \$497.12
2008-204	WWM 543822	\$8,528.00	6/29/2011	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$85.28 \$852.80 \$2,046.72 \$5,543.20
2008-214	RCD 157457	\$1,406.00	6/29/2011	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$14.06 \$140.60 \$337.44 \$913.90



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
2008-231	WWM 543983	\$689.00	6/29/2011	CDA	\$6.89
				DA OFFICE	\$68.90
				GENERAL FUND	\$165.36
				OAKLAND PD	\$447.85
2008-234	WWM 544868	\$2,365.00	6/29/2011	CDA	\$23.65
				DA OFFICE	\$236.50
				GENERAL FUND	\$567.60
				OAKLAND PD	\$1,537.25
2008-237	WWM 544911	\$6,590.00	6/29/2011	CDA	\$65.90
				DA OFFICE	\$659.00
				GENERAL FUND	\$1,581.60
				OAKLAND PD	\$4,283.50
2008-240	WWM 545251	\$2,187.00	6/29/2011	CDA	\$21.87
				DA OFFICE	\$218.70
				GENERAL FUND	\$524.88
				OAKLAND PD	\$1,421.55
2008-251	WWM 545570	\$980.00	6/29/2011	CDA	\$9.80
				DA OFFICE	\$98.00
				GENERAL FUND	\$235.20
				OAKLAND PD	\$637.00
2008-262	WWM 546504	\$822.00	6/29/2011	CDA	\$8.22
				DA OFFICE	\$82.20
				GENERAL FUND	\$197.28
				OAKLAND PD	\$534.30
2009-017	WWM 546942	\$1,491.00	6/29/2011	CDA	\$14.91
				DA OFFICE	\$149.10
				GENERAL FUND	\$357.84
				OAKLAND PD	\$969.15
2009-018	WWM 547520	\$1,601.00	6/29/2011	CDA	\$16.01
				DA OFFICE	\$160.10
				GENERAL FUND	\$384.24
				OAKLAND PD	\$1,040.65
2009-019	WWM 547662	\$735.00	6/29/2011	CDA	\$7.35
				DA OFFICE	\$73.50
				GENERAL FUND	\$176.40
				OAKLAND PD	\$477.75
2009-020	WWM 547465	\$3,865.00	6/29/2011	CDA	\$38.65



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$386.50
				GENERAL FUND	\$927.60
				OAKLAND PD	\$2,512.25
2009-029	WWM 548196	\$1,412.00	6/29/2011		
				CDA A	\$14.12
				DA OFFICE	\$141.20
				GENERAL FUND	\$338.88
				OAKLAND PD	\$917.80
2009-039	GSHJ 129705	\$1,005.00	6/29/2011		
				CDA A	\$10.05
				DA OFFICE	\$100.50
				GENERAL FUND	\$241.20
				LIVERMORE PD	\$653.25
2009-060	WWM 549607	\$2,174.00	6/29/2011		
				CDA A	\$21.74
				DA OFFICE	\$217.40
				DUBLIN PD	\$1,413.10
				GENERAL FUND	\$521.76
2009-074	WWM 550192	\$1,129.00	6/29/2011		
				CDA A	\$11.29
				DA OFFICE	\$112.90
				GENERAL FUND	\$270.96
				OAKLAND PD	\$733.85
2009-075	WWM 550350	\$1,576.00	6/29/2011		
				CDA A	\$15.76
				DA OFFICE	\$157.60
				GENERAL FUND	\$378.24
				OAKLAND PD	\$1,024.40
2009-088	WWM 550774	\$1,582.00	6/29/2011		
				CDA A	\$15.82
				DA OFFICE	\$158.20
				GENERAL FUND	\$379.68
				OAKLAND PD	\$1,028.30
2009-110	WWM 551762	\$8,119.00	6/29/2011		
				CDA A	\$81.19
				DA OFFICE	\$811.90
				GENERAL FUND	\$1,948.56
				OAKLAND PD	\$5,277.35
2009-112	WWM 551755	\$1,409.00	6/29/2011		
				CDA A	\$14.09
				DA OFFICE	\$140.90
				GENERAL FUND	\$338.16
				OAKLAND PD	\$915.85
2009-120	HHJ 414952	\$7,825.15	6/29/2011		
				CDA A	\$78.25
				DA OFFICE	\$782.51
				GENERAL FUND	\$1,878.04



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
2009-127	FHJ 232507	\$4,794.00	6/29/2011	SAN LEANDRO PD	\$5,086.35
				CDA A	\$47.94
				DA OFFICE	\$479.40
				GENERAL FUND	\$1,150.56
				TF SOUTHERN ALAMEDA CO	\$3,116.10
2009-128	WWM 552620	\$2,839.00	6/29/2011		
				CDA A	\$28.39
				DA OFFICE	\$283.90
				GENERAL FUND	\$681.36
				OAKLAND PD	\$1,845.35
2009-134	WWM 552912	\$14,276.00	6/29/2011		
				CDA A	\$142.76
				DA OFFICE	\$1,427.60
				GENERAL FUND	\$3,426.24
				OAKLAND PD	\$9,279.40
2009-139	WWM 553248	\$3,343.00	6/29/2011		
				CDA A	\$33.43
				DA OFFICE	\$334.30
				GENERAL FUND	\$802.32
				OAKLAND PD	\$2,172.95
2009-140	WWM 552877	\$4,431.00	11/8/2011		
				CDA A	\$44.31
				DA OFFICE	\$443.11
				GENERAL FUND	\$1,063.44
				OAKLAND PD	\$1,440.07
				SAN FRANCISCO PD	\$1,440.07
2009-142	FHJ 232308	\$1,389.00	6/29/2011		
				CDA A	\$13.89
				DA OFFICE	\$138.90
				GENERAL FUND	\$333.36
				TF SOUTHERN ALAMEDA CO	\$902.85
2009-146	WWM 553348	\$1,205.00	6/29/2011		
				CDA A	\$12.05
				DA OFFICE	\$120.50
				GENERAL FUND	\$289.20
				OAKLAND PD	\$783.25
2009-147	WWM 553596	\$749.00	6/29/2011		
				CDA A	\$7.49
				DA OFFICE	\$74.90
				GENERAL FUND	\$179.76
				OAKLAND PD	\$486.85
2009-148	HHJ 421351	\$2,786.00	6/29/2011		
				CDA A	\$27.86
				DA OFFICE	\$278.60
				GENERAL FUND	\$668.64
				HAYWARD PD	\$1,810.90



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
2009-154	WWM 554009	\$5,319.00	6/29/2011	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$53.19 \$531.90 \$1,276.56 \$3,457.35
2009-155	WWM 554136	\$1,037.00	6/29/2011	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$10.37 \$103.70 \$248.88 \$674.05
2009-165	WWM 554399	\$740.00	6/29/2011	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$7.40 \$74.00 \$177.60 \$481.00
2009-166	WWM 548603	\$15,889.72	6/29/2011	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$158.90 \$1,588.97 \$3,813.53 \$10,328.32
2009-167	WWM 553469	\$752.00	6/29/2011	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$7.52 \$75.20 \$180.48 \$488.80
2009-170	WWM 554693	\$690.27	6/29/2011	BERKELEY PD CDA DA OFFICE GENERAL FUND	\$448.68 \$6.90 \$69.03 \$165.66
2009-172	WWM 554883	\$1,175.00	6/29/2011	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$11.75 \$117.50 \$282.00 \$763.75
2009-173	WWM 554803	\$1,140.00	6/29/2011	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$11.40 \$114.00 \$273.60 \$741.00
2009-175	WWM 554738	\$805.00	6/29/2011	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$8.05 \$80.50 \$193.20 \$523.25
2009-176	GSHJ 129501	\$724.00	6/29/2011	CDA	\$7.24



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$72.40
				GENERAL FUND	\$173.76
				OAKLAND PD	\$470.60
2009-177	WWM 555146	\$923.00	6/29/2011		
				CDA A	\$9.23
				DA OFFICE	\$92.30
				GENERAL FUND	\$221.52
				OAKLAND PD	\$599.95
2009-181	WWM 554233	\$3,825.00	6/29/2011		
				CDA A	\$38.25
				DA OFFICE	\$382.50
				GENERAL FUND	\$918.00
				OAKLAND PD	\$2,486.25
2009-188	WWM 555558	\$3,665.00	6/29/2011		
				CDA A	\$36.65
				DA OFFICE	\$366.50
				GENERAL FUND	\$879.60
				OAKLAND PD	\$2,382.25
2009-189	WWM 555560	\$2,239.00	6/29/2011		
				CDA A	\$22.39
				DA OFFICE	\$223.90
				GENERAL FUND	\$537.36
				OAKLAND PD	\$1,455.35
2009-191	WWM 555641	\$1,324.26	6/29/2011		
				CDA A	\$13.24
				CHP	\$860.77
				DA OFFICE	\$132.43
				GENERAL FUND	\$317.82
2009-192	WWM 555640	\$1,070.00	6/29/2011		
				CDA A	\$10.70
				DA OFFICE	\$107.00
				GENERAL FUND	\$256.80
				OAKLAND PD	\$695.50
2009-196	WWM 556013	\$1,419.00	6/29/2011		
				CDA A	\$14.19
				DA OFFICE	\$141.90
				GENERAL FUND	\$340.56
				OAKLAND PD	\$922.35
2009-199	WWM 556067	\$1,500.00	6/29/2011		
				CDA A	\$15.00
				DA OFFICE	\$150.00
				GENERAL FUND	\$360.00
				OAKLAND PD	\$975.00
2009-200	WWM 556161	\$2,811.00	6/29/2011		
				CDA A	\$28.11
				DA OFFICE	\$281.10
				GENERAL FUND	\$674.64



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
2009-201	WWM 556198	\$1,029.00	6/29/2011	OAKLAND PD	\$1,827.15
				CDA	\$10.29
				DA OFFICE	\$102.90
				GENERAL FUND	\$246.96
				OAKLAND PD	\$668.85
2009-202	WWM 556200	\$2,066.00	6/29/2011		
				CDA	\$20.66
				DA OFFICE	\$206.60
				GENERAL FUND	\$495.84
				OAKLAND PD	\$1,342.90
2009-204	WWM 556265	\$3,250.00	6/29/2011		
				CDA	\$32.50
				DA OFFICE	\$325.00
				GENERAL FUND	\$780.00
				OAKLAND PD	\$2,112.50
2009-207	WWM 556436	\$743.61	6/29/2011		
				BERKELEY PD	\$483.35
				CDA	\$7.44
				DA OFFICE	\$74.35
				GENERAL FUND	\$178.47
2009-210	WWM 556437	\$673.00	6/29/2011		
				CDA	\$6.73
				DA OFFICE	\$67.30
				GENERAL FUND	\$161.52
				OAKLAND PD	\$437.45
2010-003	WWM 556892	\$3,762.00	6/29/2011		
				CDA	\$37.62
				DA OFFICE	\$376.20
				GENERAL FUND	\$902.88
				OAKLAND PD	\$2,445.30
2010-005	WWM 556953	\$2,152.00	6/29/2011		
				CDA	\$21.52
				DA OFFICE	\$215.20
				GENERAL FUND	\$516.48
				OAKLAND PD	\$1,398.80
2010-007	WWM 556994	\$1,509.00	6/29/2011		
				CDA	\$15.09
				DA OFFICE	\$150.90
				GENERAL FUND	\$362.16
				OAKLAND PD	\$980.85
2010-013	WWM 557698	\$2,017.00	6/29/2011		
				CDA	\$20.17
				DA OFFICE	\$201.70
				GENERAL FUND	\$484.08
				OAKLAND PD	\$1,311.05



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
2010-016	WWM 557620	\$724.00	6/29/2011	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$7.24 \$72.40 \$173.76 \$470.60
2010-020	WWM 557871	\$1,401.00	6/29/2011	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$14.01 \$140.10 \$336.24 \$910.65
2010-021	FHJ 236610	\$1,413.00	6/29/2011	CDA DA OFFICE GENERAL FUND TF SOUTHERN ALAMEDA CO	\$14.13 \$141.30 \$339.12 \$918.45
2010-024	WWM 558082	\$2,090.00	6/29/2011	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$20.90 \$209.00 \$501.60 \$1,358.50
2010-025	WWM 558044	\$7,800.00	6/29/2011	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$78.00 \$780.00 \$1,872.00 \$5,070.00
2010-030	WWM 558467	\$1,167.00	6/29/2011	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$11.67 \$116.70 \$280.08 \$758.55
2010-035	WWM 558555	\$1,021.56	6/29/2011	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$10.22 \$102.16 \$245.17 \$664.01
2010-036	WWM 558712	\$2,300.00	6/29/2011	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$23.00 \$230.00 \$552.00 \$1,495.00
2010-038	WWM 558800	\$1,918.00	9/7/2011	CDA DA OFFICE GENERAL FUND OAKLAND PD SAN FRANCISCO PD	\$19.18 \$191.80 \$460.32 \$623.35 \$623.35



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
2010-044	WWM 558566	\$1,083.00	6/29/2011	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$10.83 \$108.30 \$259.92 \$703.95
2010-045	WWM 558644	\$1,341.00	6/29/2011	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$13.41 \$134.10 \$321.84 \$871.65
2010-046	WWM 558889	\$1,173.00	6/29/2011	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$11.73 \$117.30 \$281.52 \$762.45
2010-049	WWM 559286	\$988.00	6/29/2011	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$9.88 \$98.80 \$237.12 \$642.20
2010-050	WWM 559306	\$865.00	6/29/2011	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$8.65 \$86.50 \$207.60 \$562.25
2010-051	WWM 559289	\$980.00	6/29/2011	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$9.80 \$98.00 \$235.20 \$637.00
2010-054	WWM 559328	\$821.00	6/29/2011	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$8.21 \$82.10 \$197.04 \$533.65
2010-055	WWM 559303	\$3,460.00	6/29/2011	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$34.60 \$346.00 \$830.40 \$2,249.00
2010-056	WWM 559448	\$1,069.05	6/29/2011	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$10.69 \$106.91 \$256.57 \$694.88
2010-057	WWM 559708	\$2,217.56	6/29/2011	CDA	\$22.18



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CHP	\$1,441.41
				DA OFFICE	\$221.76
				GENERAL FUND	\$532.21
2010-058	WWM 559741	\$143.00	6/29/2011		
				CDA A	\$1.43
				DA OFFICE	\$14.30
				GENERAL FUND	\$34.32
				OAKLAND PD	\$92.95
2010-059	WWM 553309	\$2,015.00	6/29/2011		
				CDA A	\$20.15
				DA OFFICE	\$201.50
				GENERAL FUND	\$483.60
				OAKLAND PD	\$1,309.75
2010-060	WWM 559869	\$1,358.00	6/29/2011		
				CDA A	\$13.58
				DA OFFICE	\$135.80
				GENERAL FUND	\$325.92
				OAKLAND PD	\$882.70
2010-061	WWM 559712	\$692.00	6/29/2011		
				CDA A	\$6.92
				DA OFFICE	\$69.20
				GENERAL FUND	\$166.08
				OAKLAND PD	\$449.80
2010-062	WWM 559771	\$701.00	6/29/2011		
				CDA A	\$7.01
				DA OFFICE	\$70.10
				GENERAL FUND	\$168.24
				OAKLAND PD	\$455.65
2010-067	WWM 559808	\$1,041.00	6/29/2011		
				CDA A	\$10.41
				DA OFFICE	\$104.10
				GENERAL FUND	\$249.84
				OAKLAND PD	\$676.65
2010-069	WWM 559987	\$2,243.00	6/29/2011		
				CDA A	\$22.43
				DA OFFICE	\$224.30
				GENERAL FUND	\$538.32
				OAKLAND PD	\$1,457.95
2010-070	WWM 559986	\$2,204.00	6/29/2011		
				CDA A	\$22.04
				DA OFFICE	\$220.40
				GENERAL FUND	\$528.96
				OAKLAND PD	\$1,432.60
2010-079	WWM 560556	\$7,125.00	6/29/2011		
				CDA A	\$71.25
				DA OFFICE	\$712.50
				GENERAL FUND	\$1,710.00



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
2010-081	WWM 560582	\$5,501.00	6/29/2011	OAKLAND PD	\$4,631.25
				CDA A	\$55.01
				DA OFFICE	\$550.10
				GENERAL FUND	\$1,320.24
				OAKLAND PD	\$3,575.65
2010-082	WWM 560877	\$6,787.00	6/29/2011		
				CDA A	\$67.87
				DA OFFICE	\$678.70
				GENERAL FUND	\$1,628.88
				OAKLAND PD	\$4,411.55
2010-088	WWM 561229	\$774.00	6/29/2011		
				CDA A	\$7.74
				DA OFFICE	\$77.40
				GENERAL FUND	\$185.76
				OAKLAND PD	\$503.10
2010-089	WWM 561339	\$819.00	6/29/2011		
				CDA A	\$8.19
				DA OFFICE	\$81.90
				GENERAL FUND	\$196.56
				OAKLAND PD	\$532.35
2010-094	WWM 561424	\$869.00	6/29/2011		
				CDA A	\$8.69
				DA OFFICE	\$86.90
				GENERAL FUND	\$208.56
				OAKLAND PD	\$564.85
2010-095	GSH 133749	\$2,280.00	6/29/2011		
				CDA A	\$22.80
				DA OFFICE	\$228.00
				GENERAL FUND	\$547.20
				LIVERMORE PD	\$1,482.00
2010-096	WWM 561383	\$685.00	6/29/2011		
				CDA A	\$6.85
				DA OFFICE	\$68.50
				GENERAL FUND	\$164.40
				OAKLAND PD	\$445.25
2010-097	FHJ 236658	\$755.00	6/29/2011		
				CDA A	\$7.55
				DA OFFICE	\$75.50
				GENERAL FUND	\$181.20
				TF SOUTHERN ALAMEDA CO	\$490.75
2010-105	WWM 561619	\$795.00	6/29/2011		
				CDA A	\$7.95
				DA OFFICE	\$79.50
				GENERAL FUND	\$190.80
				OAKLAND PD	\$516.75



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
2010-106	WWM 561783	\$5,295.00	6/29/2011	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$52.95 \$529.50 \$1,270.80 \$3,441.75
2010-111	HHJ 427013	\$900.00	6/29/2011	CDA DA OFFICE GENERAL FUND SAN LEANDRO PD	\$9.00 \$90.00 \$216.00 \$585.00
2010-112	WWM 562014	\$3,790.00	6/29/2011	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$37.90 \$379.00 \$909.60 \$2,463.50
2010-114	WWM 562366	\$4,376.00	6/29/2011	CDA CHP DA OFFICE GENERAL FUND	\$43.76 \$2,844.40 \$437.60 \$1,050.24
2010-118	WWM 562508	\$1,395.00	6/29/2011	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$13.95 \$139.50 \$334.80 \$906.75
2010-123	GSHJ 134309	\$2,222.00	6/29/2011	CDA DA OFFICE GENERAL FUND LIVERMORE PD	\$22.22 \$222.20 \$533.28 \$1,444.30
2010-129	WWM 563405	\$802.00	6/29/2011	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$8.02 \$80.20 \$192.48 \$521.30
2010-131	HHJ 428446	\$1,285.00	6/29/2011	ALAMEDA CO SO CDA DA OFFICE GENERAL FUND	\$835.25 \$12.85 \$128.50 \$308.40
2010-132	FHJ 238583	\$1,221.00	6/29/2011	CDA DA OFFICE GENERAL FUND TF SOUTHERN ALAMEDA CO	\$12.21 \$122.10 \$293.04 \$793.65
2010-133	FHJ 237989	\$3,758.00	6/29/2011	CDA	\$37.58



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$375.80
				FREMONT PD	\$2,442.70
				GENERAL FUND	\$901.92
2010-140	HHJ 428691	\$16,585.00	6/29/2011		
				CDA A	\$165.85
				DA OFFICE	\$1,658.50
				GENERAL FUND	\$3,980.40
				SAN LEANDRO PD	\$10,780.25
2010-142	WWM 564069	\$1,078.00	6/29/2011		
				CDA A	\$10.78
				DA OFFICE	\$107.80
				GENERAL FUND	\$258.72
				OAKLAND PD	\$700.70
2010-143	HHJ 428963	\$2,006.00	6/29/2011		
				ALAMEDA CO SO	\$1,303.90
				CDA A	\$20.06
				DA OFFICE	\$200.60
				GENERAL FUND	\$481.44
2010-144	WWM 564276	\$2,180.00	6/29/2011		
				CDA A	\$21.80
				DA OFFICE	\$218.00
				GENERAL FUND	\$523.20
				OAKLAND PD	\$1,417.00
2010-145	WWM 564029	\$4,789.54	6/29/2011		
				BERKELEY PD	\$3,113.20
				CDA A	\$47.90
				DA OFFICE	\$478.95
				GENERAL FUND	\$1,149.49
2010-150	WWM 564559	\$9,201.00	6/29/2011		
				CDA A	\$92.01
				DA OFFICE	\$920.10
				GENERAL FUND	\$2,208.24
				OAKLAND PD	\$5,980.65
2010-151	WWM 564645	\$7,718.00	6/29/2011		
				CDA A	\$77.18
				DA OFFICE	\$771.80
				GENERAL FUND	\$1,852.32
				OAKLAND PD	\$5,016.70
2010-154	FHJ 238528	\$1,243.00	6/29/2011		
				CDA A	\$12.43
				DA OFFICE	\$124.30
				GENERAL FUND	\$298.32
				TF SOUTHERN ALAMEDA CO	\$807.95
2010-155	FHJ 239052	\$803.00	6/29/2011		
				CDA A	\$8.03
				DA OFFICE	\$80.30
				FREMONT PD	\$521.95



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
2010-156	WWM 564952	\$950.00	6/29/2011	GENERAL FUND	\$192.72
				CDA	\$9.50
				DA OFFICE	\$95.00
				GENERAL FUND	\$228.00
				OAKLAND PD	\$617.50
2010-166	WWM 565283	\$2,108.00	6/29/2011	CDA	\$21.08
				DA OFFICE	\$210.80
				GENERAL FUND	\$505.92
				OAKLAND PD	\$1,370.20
2010-172	FHJ 239350	\$1,830.00	6/29/2011	CDA	\$18.30
				DA OFFICE	\$183.00
				GENERAL FUND	\$439.20
				TF SOUTHERN ALAMEDA CO	\$1,189.50
2010-174	HHJ 428207	\$2,324.00	6/29/2011	CDA	\$23.24
				DA OFFICE	\$232.40
				GENERAL FUND	\$557.76
				HAYWARD PD	\$1,510.60
2010-177	WWM 559218	\$822.00	6/29/2011	CDA	\$8.22
				DA OFFICE	\$82.20
				GENERAL FUND	\$197.28
				OAKLAND PD	\$534.30
2010-178	WWM 566241	\$13,315.14	6/29/2011	ALAMEDA PD	\$8,654.84
				CDA	\$133.15
				DA OFFICE	\$1,331.52
				GENERAL FUND	\$3,195.63
2010-182	HHJ 431077	\$1,301.00	6/29/2011	CDA	\$13.01
				DA OFFICE	\$130.10
				GENERAL FUND	\$312.24
				SAN LEANDRO PD	\$845.65
2010-189	RCD 165457	\$4,528.00	6/29/2011	CDA	\$45.28
				DA OFFICE	\$452.80
				GENERAL FUND	\$1,086.72
				OAKLAND PD	\$2,943.20
2010-192	WWM 567059	\$2,707.00	6/29/2011	CDA	\$27.07
				DA OFFICE	\$270.70
				GENERAL FUND	\$649.68
				OAKLAND PD	\$1,759.55



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
2010-193	RCD 165189	\$1,446.30	6/29/2011	BERKELEY PD	\$940.10
				CDA A	\$14.46
				DA OFFICE	\$144.63
				GENERAL FUND	\$347.11
2011-005	FHJ 239634	\$1,520.00	6/29/2011	CDA A	\$15.20
				DA OFFICE	\$152.00
				GENERAL FUND	\$364.80
				TF SOUTHERN ALAMEDA CO	\$988.00
2011-006	GSH 135984	\$4,274.00	6/29/2011	CDA A	\$42.74
				DA OFFICE	\$427.40
				DUBLIN PD	\$2,778.10
				GENERAL FUND	\$1,025.76
2011-008	FHJ 238945	\$16,490.00	6/29/2011	CDA A	\$164.90
				DA OFFICE	\$1,649.00
				GENERAL FUND	\$3,957.60
				TF SOUTHERN ALAMEDA CO	\$10,718.50
2011-009	FHJ 240119	\$11,400.00	6/29/2011	CDA A	\$114.00
				DA OFFICE	\$1,140.00
				GENERAL FUND	\$2,736.00
				TF SOUTHERN ALAMEDA CO	\$7,410.00
2011-011	WWM 567428	\$1,110.89	6/29/2011	BERKELEY PD	\$722.08
				CDA A	\$11.11
				DA OFFICE	\$111.09
				GENERAL FUND	\$266.61
2011-012	WWM 567639	\$1,060.69	6/29/2011	BERKELEY PD	\$689.45
				CDA A	\$10.61
				DA OFFICE	\$106.06
				GENERAL FUND	\$254.57
2011-016	HHJ 409102	\$1,475.00	6/29/2011	CDA A	\$14.75
				DA OFFICE	\$147.50
				GENERAL FUND	\$354.00
				HAYWARD PD	\$958.75
2011-017	WWM 569216	\$2,019.12	6/29/2011	BERKELEY PD	\$1,312.43
				CDA A	\$20.19
				DA OFFICE	\$201.91
				GENERAL FUND	\$484.59
2011-021	GSH 135758	\$1,950.00	6/29/2011	CDA A	\$19.50



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$195.00
				DUBLIN PD	\$1,267.50
				GENERAL FUND	\$468.00
2011-024	HHJ 431967	\$13,530.00	6/29/2011		
				CDA A	\$135.30
				DA OFFICE	\$1,353.00
				GENERAL FUND	\$3,247.20
				HAYWARD PD	\$8,794.50
2011-025	GSH 136342	\$675.00	6/29/2011		
				CDA A	\$6.75
				DA OFFICE	\$67.50
				DUBLIN PD	\$438.75
				GENERAL FUND	\$162.00
2011-029	GSH 136459	\$1,900.00	6/29/2011		
				CDA A	\$19.00
				DA OFFICE	\$190.00
				GENERAL FUND	\$456.00
				LIVERMORE PD	\$1,235.00
2011-032	WWM 556884	\$1,758.97	6/29/2011		
				BERKELEY PD	\$1,143.33
				CDA A	\$17.59
				DA OFFICE	\$175.90
				GENERAL FUND	\$422.15
2011-040	HHJ 433021	\$8,330.00	6/29/2011		
				CDA A	\$83.30
				DA OFFICE	\$833.00
				GENERAL FUND	\$1,999.20
				SAN LEANDRO PD	\$5,414.50
2011-044	WWM 569018	\$5,702.53	6/29/2011		
				BERKELEY PD	\$3,706.64
				CDA A	\$57.03
				DA OFFICE	\$570.25
				GENERAL FUND	\$1,368.61
2011-047	WWM 569116	\$861.00	6/29/2011		
				CDA A	\$8.61
				CHP	\$559.65
				DA OFFICE	\$86.10
				GENERAL FUND	\$206.64
2011-056	WWM 569259	\$848.00	6/29/2011		
				CDA A	\$8.48
				CHP	\$551.20
				DA OFFICE	\$84.80
				GENERAL FUND	\$203.52
RG08-381579	WWM 539446	\$51,998.69	6/29/2011		
				CDA A	\$519.99
				CHP	\$33,799.15
				DA OFFICE	\$5,199.86



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
RG10-542634	HHJ 430386	\$25,116.00	6/29/2011	GENERAL FUND	\$12,479.69
				CDA	\$251.16
				DA OFFICE	\$2,511.60
				GENERAL FUND	\$6,027.84
				HAYWARD PD	\$16,325.40
ALAMEDA					\$508,021.85



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
BUTTE					
09-056-1		\$499.35	5/26/2011	15% - 11489	\$48.69
				CDAA	\$4.99
				DA OFFICE	\$49.94
				GENERAL FUND	\$119.84
				TF BUTTE INTERAGY NET	\$275.89
10-013		\$2,497.56	4/11/2011	15% - 11489	\$243.51
				CDAA	\$24.98
				CHICO PD	\$1,379.90
				DA OFFICE	\$249.76
				GENERAL FUND	\$599.41
10-030		\$1,766.67	9/29/2011	15% - 11489	\$172.25
				CDAA	\$17.66
				DA OFFICE	\$176.67
				GENERAL FUND	\$424.00
				TF BUTTE INTERAGY NET	\$976.09
10-033		\$1,292.83	5/4/2011	15% - 11489	\$126.05
				CDAA	\$12.93
				CHICO PD	\$714.28
				DA OFFICE	\$129.29
				GENERAL FUND	\$310.28
10-034		\$1,960.81	9/7/2011	15% - 11489	\$191.18
				CDAA	\$19.61
				DA OFFICE	\$196.08
				GENERAL FUND	\$470.59
				TF BUTTE INTERAGY NET	\$1,083.35
10-039		\$979.44	9/8/2011	15% - 11489	\$95.50
				CDAA	\$9.79
				CHICO PD	\$541.14
				DA OFFICE	\$97.94
				GENERAL FUND	\$235.07
10-055		\$3,050.00	4/15/2011	15% - 11489	\$297.38
				CDAA	\$30.49
				CHICO PD	\$1,685.13
				DA OFFICE	\$305.00
				GENERAL FUND	\$732.00
10-057		\$270.96	9/8/2011	15% - 11489	\$26.42
				CDAA	\$2.70
				DA OFFICE	\$27.10



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$65.03
				TF BUTTE INTERAGY NET	\$149.71
10-062		\$779.71	2/22/2011	15% - 11489	\$76.02
				CDA A	\$7.80
				CHICO PD	\$430.79
				DA OFFICE	\$77.97
				GENERAL FUND	\$187.13
10-063		\$480.89	2/22/2011	15% - 11489	\$46.89
				CDA A	\$4.81
				DA OFFICE	\$48.09
				GENERAL FUND	\$115.41
				OROVILLE PD	\$265.69
10-064		\$649.55	2/22/2011	15% - 11489	\$63.33
				CDA A	\$6.49
				DA OFFICE	\$64.96
				GENERAL FUND	\$155.89
				TF BUTTE INTERAGY NET	\$358.88
10-065-1		\$1,750.25	2/22/2011	15% - 11489	\$170.65
				BUTTE CO SO	\$967.01
				CDA A	\$17.50
				DA OFFICE	\$175.03
				GENERAL FUND	\$420.06
10-066		\$2,712.20	3/7/2011	15% - 11489	\$264.44
				CDA A	\$27.12
				DA OFFICE	\$271.22
				GENERAL FUND	\$650.93
				TF BUTTE INTERAGY NET	\$1,498.49
10-067		\$715.98	5/3/2011	15% - 11489	\$69.81
				BUTTE CO SO	\$395.57
				CDA A	\$7.16
				DA OFFICE	\$71.60
				GENERAL FUND	\$171.84
10-069		\$448.76	2/22/2011	15% - 11489	\$43.75
				CDA A	\$4.49
				DA OFFICE	\$44.88
				GENERAL FUND	\$107.70
				TF BUTTE INTERAGY NET	\$247.94
10-070		\$1,686.19	2/22/2011	15% - 11489	\$164.40
				CDA A	\$16.86



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$168.62
				GENERAL FUND	\$404.69
				TF BUTTE INTERAGY NET	\$931.62
10-071		\$2,032.79	2/22/2011	15% - 11489	\$198.20
				CDA A	\$20.33
				CHICO PD	\$1,123.11
				DA OFFICE	\$203.28
				GENERAL FUND	\$487.87
10-072		\$2,210.48	2/22/2011	15% - 11489	\$215.52
				CDA A	\$22.10
				CHICO PD	\$1,221.29
				DA OFFICE	\$221.05
				GENERAL FUND	\$530.52
10-074		\$949.91	2/22/2011	15% - 11489	\$92.62
				CDA A	\$9.49
				CHICO PD	\$524.83
				DA OFFICE	\$94.99
				GENERAL FUND	\$227.98
10-075		\$6,843.28	9/28/2011	15% - 11489	\$667.22
				CDA A	\$68.43
				DA OFFICE	\$684.33
				GENERAL FUND	\$1,642.39
				TF BUTTE INTERAGY NET	\$3,780.91
10-076		\$493.94	2/22/2011	15% - 11489	\$48.16
				CDA A	\$4.94
				DA OFFICE	\$49.39
				GENERAL FUND	\$118.55
				TF BUTTE INTERAGY NET	\$272.90
10-077		\$646.81	5/3/2011	15% - 11489	\$63.05
				CDA A	\$6.48
				DA OFFICE	\$64.68
				GENERAL FUND	\$155.23
				TF BUTTE INTERAGY NET	\$357.37
10-078		\$2,234.33	5/3/2011	15% - 11489	\$217.85
				CDA A	\$22.34
				DA OFFICE	\$223.43
				GENERAL FUND	\$536.24
				TF BUTTE INTERAGY NET	\$1,234.47
10-079		\$1,121.30	5/3/2011	15% - 11489	\$109.33



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDA A	\$11.21
				CHICO PD	\$619.52
				DA OFFICE	\$112.13
				GENERAL FUND	\$269.11
10-080		\$4,564.72	5/3/2011		
				15% - 11489	\$445.06
				CDA A	\$45.65
				CHICO PD	\$2,522.01
				DA OFFICE	\$456.47
				GENERAL FUND	\$1,095.53
10-081		\$744.47	5/3/2011		
				15% - 11489	\$72.59
				CDA A	\$7.44
				DA OFFICE	\$74.45
				GENERAL FUND	\$178.67
				TF BUTTE INTERAGY NET	\$411.32
11-003		\$4,173.69	6/29/2011		
				15% - 11489	\$406.94
				CDA A	\$41.72
				DA OFFICE	\$417.37
				GENERAL FUND	\$1,001.69
				TF BUTTE INTERAGY NET	\$2,305.97
11-004		\$1,206.06	5/3/2011		
				15% - 11489	\$117.59
				CDA A	\$12.06
				DA OFFICE	\$120.61
				GENERAL FUND	\$289.45
				TF BUTTE INTERAGY NET	\$666.35
11-005		\$619.90	6/29/2011		
				15% - 11489	\$60.44
				CDA A	\$6.20
				DA OFFICE	\$61.99
				GENERAL FUND	\$148.78
				TF BUTTE INTERAGY NET	\$342.49
11-006		\$593.71	10/3/2011		
				15% - 11489	\$57.89
				CDA A	\$5.92
				DA OFFICE	\$59.38
				GENERAL FUND	\$142.49
				TF BUTTE INTERAGY NET	\$328.03
11-008		\$1,176.19	5/3/2011		
				15% - 11489	\$114.68
				BUTTE CO SO	\$649.84
				CDA A	\$11.76
				DA OFFICE	\$117.62
				GENERAL FUND	\$282.29



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
11-011		\$934.19	2/17/2011	15% - 11489	\$91.08
				CDA A	\$9.34
				DA OFFICE	\$93.42
				GENERAL FUND	\$224.21
				TF BUTTE INTERAGY NET	\$516.14
11-012		\$635.14	5/3/2011	15% - 11489	\$61.93
				CDA A	\$6.36
				CHICO PD	\$350.91
				DA OFFICE	\$63.51
				GENERAL FUND	\$152.43
11-013		\$1,202.33	5/3/2011	15% - 11489	\$117.23
				CDA A	\$12.02
				DA OFFICE	\$120.23
				GENERAL FUND	\$288.56
				TF BUTTE INTERAGY NET	\$664.29
11-014		\$947.34	9/28/2011	15% - 11489	\$92.37
				BUTTE CO SO	\$523.41
				CDA A	\$9.47
				DA OFFICE	\$94.73
				GENERAL FUND	\$227.36
11-015		\$3,704.12	10/4/2011	15% - 11489	\$361.15
				CDA A	\$37.04
				DA OFFICE	\$370.41
				GENERAL FUND	\$888.99
				PARADISE PD	\$2,046.53
11-016		\$5,793.04	9/8/2011	15% - 11489	\$564.82
				CDA A	\$57.93
				DA OFFICE	\$579.30
				GENERAL FUND	\$1,390.33
				TF BUTTE INTERAGY NET	\$3,200.66
11-018		\$6,144.07	3/24/2011	15% - 11489	\$599.05
				CDA A	\$61.44
				DA OFFICE	\$614.41
				GENERAL FUND	\$1,474.58
				TF BUTTE INTERAGY NET	\$3,394.59
11-019		\$2,908.11	6/29/2011	15% - 11489	\$283.54
				CDA A	\$29.08
				DA OFFICE	\$290.81
				GENERAL FUND	\$697.95



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
11-020		\$8,446.10	6/29/2011	TF BUTTE INTERAGY NET	\$1,606.73
				15% - 11489	\$823.49
				CDAA	\$84.46
				CHICO PD	\$4,666.48
				DA OFFICE	\$844.61
				GENERAL FUND	\$2,027.06
11-021		\$856.40	6/29/2011	15% - 11489	\$83.50
				BUTTE CO SO	\$473.16
				CDAA	\$8.56
				DA OFFICE	\$85.64
				GENERAL FUND	\$205.54
11-024		\$6,518.05	10/3/2011	15% - 11489	\$635.51
				CDAA	\$65.17
				CHICO PD	\$3,601.23
				DA OFFICE	\$651.81
				GENERAL FUND	\$1,564.33
11-025		\$630.53	6/29/2011	15% - 11489	\$61.48
				CDAA	\$6.31
				CHICO PD	\$348.36
				DA OFFICE	\$63.05
				GENERAL FUND	\$151.33
11-026		\$2,387.17	6/29/2011	15% - 11489	\$232.74
				CDAA	\$23.87
				DA OFFICE	\$238.72
				GENERAL FUND	\$572.92
11-027-1		\$2,619.74	6/29/2011	TF BUTTE INTERAGY NET	\$1,318.92
				15% - 11489	\$255.42
				BUTTE CO SO	\$1,447.41
				CDAA	\$26.20
				DA OFFICE	\$261.97
				GENERAL FUND	\$628.74
11-028		\$2,884.45	6/29/2011	15% - 11489	\$281.23
				BUTTE CO SO	\$1,593.66
				CDAA	\$28.84
				DA OFFICE	\$288.45
				GENERAL FUND	\$692.27
11-030		\$4,148.96	10/3/2011	15% - 11489	\$407.23
				CDAA	\$41.46
				CHICO PD	\$2,290.64



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$414.60
				GENERAL FUND	\$995.03
11-032		\$2,015.85	6/9/2011	15% - 11489	\$196.55
				CDA A	\$20.15
				CHICO PD	\$1,113.76
				DA OFFICE	\$201.59
				GENERAL FUND	\$483.80
11-034		\$785.83	6/29/2011	15% - 11489	\$76.62
				CDA A	\$7.86
				DA OFFICE	\$78.58
				GENERAL FUND	\$188.60
				TF BUTTE INTERAGY NET	\$434.17
11-035		\$526.74	9/29/2011	15% - 11489	\$51.36
				CDA A	\$5.27
				CHICO PD	\$291.02
				DA OFFICE	\$52.67
				GENERAL FUND	\$126.42
11-036		\$7,041.88	9/15/2011	15% - 11489	\$686.58
				CDA A	\$70.41
				CHICO PD	\$3,890.64
				DA OFFICE	\$704.19
				GENERAL FUND	\$1,690.06
11-037		\$538.48	9/29/2011	15% - 11489	\$52.50
				CDA A	\$5.38
				DA OFFICE	\$53.85
				GENERAL FUND	\$129.24
				TF BUTTE INTERAGY NET	\$297.51
11-039		\$1,789.91	9/29/2011	15% - 11489	\$174.52
				CDA A	\$17.89
				DA OFFICE	\$178.99
				GENERAL FUND	\$429.58
				TF BUTTE INTERAGY NET	\$988.93
11-040		\$1,503.99	9/29/2011	15% - 11489	\$146.64
				CDA A	\$15.04
				DA OFFICE	\$150.40
				GENERAL FUND	\$360.96
				TF BUTTE INTERAGY NET	\$830.95
11-042		\$255.32	9/29/2011	15% - 11489	\$24.89
				CDA A	\$2.56



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$25.53
				GENERAL FUND	\$61.28
				TF BUTTE INTERAGY NET	\$141.06
11-043		\$1,803.68	11/21/2011		
				15% - 11489	\$175.86
				BUTTE CO SO	\$996.53
				CDAA	\$18.04
				DA OFFICE	\$180.37
				GENERAL FUND	\$432.88
11-045		\$5,947.79	5/27/2011		
				15% - 11489	\$579.91
				BUTTE CO SO	\$3,286.15
				CDAA	\$59.48
				DA OFFICE	\$594.78
				GENERAL FUND	\$1,427.47
11-045-1		\$1,172.24	9/29/2011		
				15% - 11489	\$114.29
				BUTTE CO SO	\$647.66
				CDAA	\$11.73
				DA OFFICE	\$117.22
				GENERAL FUND	\$281.34
11-047		\$670.51	9/29/2011		
				15% - 11489	\$65.37
				CDAA	\$6.71
				DA OFFICE	\$67.05
				GENERAL FUND	\$160.92
				TF BUTTE INTERAGY NET	\$370.46
11-052		\$733.16	8/18/2011		
				15% - 11489	\$71.49
				CDAA	\$7.32
				CHICO PD	\$405.07
				DA OFFICE	\$73.32
				GENERAL FUND	\$175.96
11-054		\$567.47	8/9/2011		
				15% - 11489	\$55.33
				CDAA	\$5.67
				DA OFFICE	\$56.75
				GENERAL FUND	\$136.19
				TF BUTTE INTERAGY NET	\$313.53
11-056		\$310.24	9/7/2011		
				15% - 11489	\$30.25
				CDAA	\$3.10
				DA OFFICE	\$31.02
				GENERAL FUND	\$74.46
				PARADISE PD	\$171.41
11-058		\$5,743.86	8/15/2011		
				15% - 11489	\$560.03



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				BUTTE CO SO	\$3,173.48
				CDA A	\$57.43
				DA OFFICE	\$574.39
				GENERAL FUND	\$1,378.53
11-060		\$3,904.05	9/7/2011		
				15% - 11489	\$380.64
				CDA A	\$39.04
				DA OFFICE	\$390.41
				GENERAL FUND	\$936.97
				TF BUTTE INTERAGY NET	\$2,156.99
11-062		\$4,126.42	9/20/2011		
				15% - 11489	\$402.33
				BUTTE CO SO	\$2,279.85
				CDA A	\$41.26
				DA OFFICE	\$412.64
				GENERAL FUND	\$990.34
11-063		\$831.59	10/4/2011		
				15% - 11489	\$81.08
				CDA A	\$8.32
				DA OFFICE	\$83.16
				GENERAL FUND	\$199.58
				TF BUTTE INTERAGY NET	\$459.45
11-064		\$797.47	10/4/2011		
				15% - 11489	\$77.75
				CDA A	\$7.98
				DA OFFICE	\$79.75
				GENERAL FUND	\$191.39
				TF BUTTE INTERAGY NET	\$440.60
11-066-1		\$8,272.66	10/6/2011		
				15% - 11489	\$806.58
				BUTTE CO SO	\$4,570.64
				CDA A	\$82.73
				DA OFFICE	\$827.27
				GENERAL FUND	\$1,985.44
BUTTE					\$151,251.61



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
CALAVERAS					
AF10-001		\$195.90	8/26/2011	CALAVERAS CO SO	\$127.33
				CDAA	\$1.96
				DA OFFICE	\$19.59
				GENERAL FUND	\$47.02
AF10-002		\$264.50	8/26/2011	CALAVERAS CO SO	\$171.93
				CDAA	\$2.64
				DA OFFICE	\$26.45
				GENERAL FUND	\$63.48
AF10-003		\$462.50	8/26/2011	CALAVERAS CO SO	\$300.63
				CDAA	\$4.62
				DA OFFICE	\$46.25
				GENERAL FUND	\$111.00
AF10-004		\$220.50	8/29/2011	CALAVERAS CO SO	\$143.33
				CDAA	\$2.20
				DA OFFICE	\$22.05
				GENERAL FUND	\$52.92
AF10-005		\$741.50	8/29/2011	CALAVERAS CO SO	\$481.98
				CDAA	\$7.41
				DA OFFICE	\$74.15
				GENERAL FUND	\$177.96
AF10-006		\$1,102.50	8/29/2011	CALAVERAS CO SO	\$716.63
				CDAA	\$11.02
				DA OFFICE	\$110.25
				GENERAL FUND	\$264.60
AF10-007		\$350.50	8/29/2011	CALAVERAS CO SO	\$227.83
				CDAA	\$3.50
				DA OFFICE	\$35.05
				GENERAL FUND	\$84.12
AF10-008		\$1,032.60	8/29/2011	CALAVERAS CO SO	\$671.19
				CDAA	\$10.33
				DA OFFICE	\$103.26
				GENERAL FUND	\$247.82
AF10-010		\$5,563.50	8/29/2011	CALAVERAS CO SO	\$3,616.27
				CDAA	\$55.64
				DA OFFICE	\$556.35
				GENERAL FUND	\$1,335.24



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
CALAVERAS					\$9,934.00



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
COLUSA					
G09-036A		\$4,086.41	11/8/2011	15% - 11489	\$398.42
				CDAA	\$40.86
				COLUSA NET	\$1,128.87
				DA OFFICE	\$408.64
				GENERAL FUND	\$980.75
				TF YUBA/SUTTER NET-NET-5	\$1,128.87
G09-036B		\$1,820.71	11/8/2011	15% - 11489	\$177.52
				CDAA	\$18.20
				COLUSA NET	\$502.97
				DA OFFICE	\$182.07
				GENERAL FUND	\$436.98
				TF YUBA/SUTTER NET-NET-5	\$502.97
NCC07-099	CV23540	\$232.38	11/8/2011	15% - 11489	\$22.66
				CDAA	\$2.32
				COLUSA NET	\$128.39
				DA OFFICE	\$23.24
				GENERAL FUND	\$55.77
NCC07-31		\$1,255.82	11/8/2011	15% - 11489	\$122.44
				CDAA	\$12.56
				COLUSA NET	\$693.85
				DA OFFICE	\$125.58
				GENERAL FUND	\$301.39
NCC08-007	CV23564	\$12,793.10	11/8/2011	15% - 11489	\$1,247.33
				CDAA	\$127.93
				COLUSA NET	\$7,068.19
				DA OFFICE	\$1,279.31
				GENERAL FUND	\$3,070.34
NCC08-008		\$9,312.14	11/8/2011	15% - 11489	\$907.94
				CDAA	\$93.12
				CHP	\$1,513.23
				COLUSA NET	\$3,631.73
				DA OFFICE	\$931.22
				GENERAL FUND	\$2,234.90
NCC08-110		\$1,026.20	11/8/2011	15% - 11489	\$100.05
				CDAA	\$10.27
				COLUSA NET	\$566.99
				DA OFFICE	\$102.62
				GENERAL FUND	\$246.27



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
NCC09-006		\$6,239.74	11/8/2011	15% - 11489	\$608.37
				CDA	\$62.39
				CHP	\$1,013.96
				COLUSA NET	\$2,433.50
				DA OFFICE	\$623.98
				GENERAL FUND	\$1,497.54
NCC10-004	CV23736	\$34,297.13	11/8/2011	15% - 11489	\$3,343.97
				CDA	\$342.97
				CHP	\$5,573.29
				COLUSA NET	\$13,375.87
				DA OFFICE	\$3,429.71
				GENERAL FUND	\$8,231.32
NCC10-005		\$15,906.05	11/8/2011	15% - 11489	\$1,550.84
				CDA	\$159.06
				CHP	\$2,584.74
				COLUSA NET	\$6,203.36
				DA OFFICE	\$1,590.61
				GENERAL FUND	\$3,817.44
NCC10-029	CV23747	\$2,116.60	11/8/2011	15% - 11489	\$206.36
				CDA	\$21.17
				COLUSA NET	\$1,169.43
				DA OFFICE	\$211.66
				GENERAL FUND	\$507.98
NCC10-097		\$1,126.39	11/8/2011	15% - 11489	\$109.83
				CDA	\$11.26
				COLUSA NET	\$622.33
				DA OFFICE	\$112.64
				GENERAL FUND	\$270.33
NCC10-115		\$1,493.51	11/8/2011	15% - 11489	\$145.62
				CDA	\$14.93
				COLUSA NET	\$825.17
				DA OFFICE	\$149.35
				GENERAL FUND	\$358.44
W08-0086	CV23562	\$956.27	11/8/2011	15% - 11489	\$93.24
				CDA	\$9.56
				COLUSA NET	\$264.17
				DA OFFICE	\$95.63
				GENERAL FUND	\$229.50
				WILLIAMS PD	\$264.17



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
COLUSA					\$92,662.45



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
EL DORADO					
LT09-051		\$1,527.88	3/1/2011	15% - 11489	\$148.97
				CDAA	\$15.28
				DA OFFICE	\$152.79
				GENERAL FUND	\$366.69
				TF SOUTH LAKE	\$844.15
LT09-052		\$5,272.61	3/1/2011	15% - 11489	\$514.08
				CDAA	\$52.73
				DA OFFICE	\$527.26
				GENERAL FUND	\$1,265.43
				TF SOUTH LAKE	\$2,913.11
LT10-028		\$2,617.18	3/1/2011	15% - 11489	\$255.18
				CDAA	\$26.17
				DA OFFICE	\$261.72
				GENERAL FUND	\$628.12
				TF SOUTH LAKE	\$1,445.99
LT10-032		\$1,104.99	3/1/2011	15% - 11489	\$107.74
				CDAA	\$11.05
				DA OFFICE	\$110.50
				GENERAL FUND	\$265.20
				TF SOUTH LAKE	\$610.50
LT10-042		\$525.37	12/13/2011	15% - 11489	\$51.22
				CDAA	\$5.25
				DA OFFICE	\$52.54
				GENERAL FUND	\$126.09
				TF SOUTH LAKE	\$290.27
LT10-047		\$914.32	12/13/2011	15% - 11489	\$89.15
				CDAA	\$9.14
				DA OFFICE	\$91.43
				GENERAL FUND	\$219.44
				TF SOUTH LAKE	\$505.16
LT11-001		\$964.00	12/13/2011	15% - 11489	\$93.99
				CDAA	\$9.64
				DA OFFICE	\$96.40
				GENERAL FUND	\$231.36
				TF SOUTH LAKE	\$532.61
LT11-003		\$1,304.00	12/13/2011	15% - 11489	\$127.14
				CDAA	\$13.04
				DA OFFICE	\$130.40



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$312.96
				TF SOUTH LAKE	\$720.46
LT11-009		\$3,107.29	12/13/2011	15% - 11489	\$302.96
				CDA A	\$31.07
				DA OFFICE	\$310.73
				GENERAL FUND	\$745.75
				TF SOUTH LAKE	\$1,716.78
LT11-014		\$1,978.03	12/13/2011	15% - 11489	\$192.86
				CDA A	\$19.78
				DA OFFICE	\$197.80
				GENERAL FUND	\$474.73
				TF SOUTH LAKE	\$1,092.86
LT11-018		\$2,978.46	12/13/2011	15% - 11489	\$290.40
				CDA A	\$29.78
				DA OFFICE	\$297.85
				GENERAL FUND	\$714.83
				TF SOUTH LAKE	\$1,645.60
LT11-026		\$7,450.79	12/13/2011	15% - 11489	\$726.45
				CDA A	\$74.51
				DA OFFICE	\$745.08
				GENERAL FUND	\$1,788.19
				TF SOUTH LAKE	\$4,116.56
LT11-028		\$871.47	12/13/2011	15% - 11489	\$84.97
				CDA A	\$8.71
				DA OFFICE	\$87.15
				GENERAL FUND	\$209.15
				TF SOUTH LAKE	\$481.49
LT11-032		\$6,847.02	12/13/2011	15% - 11489	\$667.58
				CDA A	\$68.47
				DA OFFICE	\$684.71
				GENERAL FUND	\$1,643.28
				TF SOUTH LAKE	\$3,782.98
LT11-034		\$734.40	12/13/2011	15% - 11489	\$71.60
				CDA A	\$7.34
				DA OFFICE	\$73.44
				GENERAL FUND	\$176.26
				TF SOUTH LAKE	\$405.76
LT11-034A		\$633.35	12/13/2011	15% - 11489	\$61.75
				CDA A	\$6.33



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$63.34
				GENERAL FUND	\$152.00
				TF SOUTH LAKE	\$349.93
LT11-036		\$1,284.68	12/13/2011	15% - 11489	\$125.26
				CDA A	\$12.85
				DA OFFICE	\$128.46
				GENERAL FUND	\$308.32
				TF SOUTH LAKE	\$709.79
EL DORADO					\$40,115.84



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
FRESNO					
AF2008-106		\$1,504.60	4/22/2011	CDA A	\$15.05
				DA OFFICE	\$150.46
				FRESNO PD	\$977.99
				GENERAL FUND	\$361.10
AF2009-67		\$3,732.25	4/22/2011	CDA A	\$37.32
				DA OFFICE	\$373.23
				FRESNO PD	\$2,425.96
				GENERAL FUND	\$895.74
AF2010-05		\$1,976.28	7/15/2011	CDA A	\$19.76
				DA OFFICE	\$197.63
				FRESNO PD	\$1,284.58
				GENERAL FUND	\$474.31
AF2010-15		\$5,307.45	4/22/2011	CDA A	\$53.07
				DA OFFICE	\$530.79
				FRESNO PD	\$3,449.84
				GENERAL FUND	\$1,273.75
AF2010-28		\$1,505.50	6/24/2011	CDA A	\$15.06
				DA OFFICE	\$150.54
				FRESNO PD	\$978.58
				GENERAL FUND	\$361.32
AF2010-30		\$3,828.25	4/22/2011	CDA A	\$38.28
				DA OFFICE	\$382.83
				FRESNO PD	\$2,488.36
				GENERAL FUND	\$918.78
AF2010-31		\$928.25	4/22/2011	CDA A	\$9.28
				DA OFFICE	\$92.83
				FRESNO PD	\$603.36
				GENERAL FUND	\$222.78
AF2010-33		\$1,246.25	4/22/2011	CDA A	\$12.46
				DA OFFICE	\$124.63
				FRESNO PD	\$810.06
				GENERAL FUND	\$299.10
AF2010-38		\$9,883.45	4/22/2011	15% - 11489	\$963.64
				CDA A	\$98.83
				DA OFFICE	\$988.34
				GENERAL FUND	\$2,372.03
				TF-FMTF FRSNO METH	\$5,460.61



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF2010-39		\$1,572.13	11/29/2011	15% - 11489	\$153.28
				CDA A	\$15.72
				CLOVIS PD	\$868.60
				DA OFFICE	\$157.22
				GENERAL FUND	\$377.31
AF2010-40		\$1,433.45	4/22/2011	CDA A	\$14.33
				DA OFFICE	\$143.35
				FRESNO PD	\$931.74
				GENERAL FUND	\$344.03
AF2010-42		\$1,512.56	11/29/2011	15% - 11489	\$147.47
				CDA A	\$15.13
				DA OFFICE	\$151.26
				FRESNO CO SO	\$835.69
				GENERAL FUND	\$363.01
AF2010-43		\$3,861.56	6/24/2011	CDA A	\$38.62
				DA OFFICE	\$386.16
				FRESNO PD	\$2,510.01
				GENERAL FUND	\$926.77
AF2010-44		\$9,412.53	6/24/2011	CDA A	\$94.13
				DA OFFICE	\$941.25
				FRESNO PD	\$6,118.14
				GENERAL FUND	\$2,259.01
AF2011-02		\$1,914.00	7/15/2011	15% - 11489	\$186.62
				CDA A	\$19.14
				DA OFFICE	\$191.39
				FRESNO CO SO	\$1,057.49
				GENERAL FUND	\$459.36
AF2011-03		\$11,914.00	7/15/2011	CDA A	\$119.14
				DA OFFICE	\$1,191.40
				FRESNO PD	\$7,744.10
				GENERAL FUND	\$2,859.36
AF2011-04		\$3,714.00	9/18/2011	15% - 11489	\$362.12
				BNE	\$2,051.99
				CDA A	\$37.14
				DA OFFICE	\$371.39
				GENERAL FUND	\$891.36
AF2011-07		\$21,514.00	9/18/2011	15% - 11489	\$2,097.62
				CDA A	\$215.14



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CLOVIS PD	\$11,886.49
				DA OFFICE	\$2,151.39
				GENERAL FUND	\$5,163.36
AF2011-12		\$1,592.10	12/30/2011		
				15% - 11489	\$155.23
				CDA A	\$15.92
				CLOVIS PD	\$879.64
				DA OFFICE	\$159.21
				GENERAL FUND	\$382.10
AF2011-14		\$1,788.10	12/30/2011		
				15% - 11489	\$174.34
				CDA A	\$17.88
				CLOVIS PD	\$987.93
				DA OFFICE	\$178.81
				GENERAL FUND	\$429.14
AF2011-15		\$3,640.10	12/30/2011		
				15% - 11489	\$354.91
				CDA A	\$36.40
				DA OFFICE	\$364.01
				GENERAL FUND	\$873.62
				TF-FMTF FRSNO METH	\$2,011.16
FRESNO					\$93,780.81



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
GLENN					
2010-01	10NCR07826	\$66,228.50	1/11/2011		
				15% - 11489	\$6,457.28
				CDAA	\$662.28
				CHP-WILLOWS	\$10,762.13
				GENERAL FUND	\$15,894.84
				GLENN CO DA	\$6,622.85
				TF GLINTF	\$25,829.12
GLENN					\$66,228.50



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
HUMBOLDT					
01-F-05	01-1445	\$10,834.88	4/29/2011	CDA DA OFFICE GENERAL FUND HUMBOLDT CO SO	\$107.51 \$1,075.01 \$2,580.02 \$7,072.34
02-F-06	HC02-009-F	\$2,885.38	11/8/2011	CDA DA OFFICE GENERAL FUND HUMBOLDT CO DTF-HCDTF	\$28.56 \$285.55 \$685.32 \$1,885.95
04-F-51	HC04-210-F	\$7,870.43	6/29/2011	CDA CHP DA OFFICE GENERAL FUND HUMBOLDT CO DTF-HCDTF	\$78.56 \$1,276.65 \$785.63 \$1,885.51 \$3,844.08
07-F-52A	HC07-121-F	\$33,740.45	11/8/2011	CDA DA OFFICE GENERAL FUND HUMBOLDT CO DTF-HCDTF	\$337.40 \$3,374.05 \$8,097.71 \$21,931.29
07-F-57	2007-4329	\$4,835.89	1/7/2011	CDA DA OFFICE GENERAL FUND HUMBOLDT CO SO	\$45.78 \$457.83 \$1,098.78 \$3,233.50
07-F-66	200705634	\$9,227.24	4/29/2011	CDA DA OFFICE GENERAL FUND HUMBOLDT CO SO	\$86.45 \$864.48 \$2,074.74 \$6,201.57
07-F-66A	HC07-132-F	\$6,664.35	4/29/2011	CDA DA OFFICE GENERAL FUND HUMBOLDT CO DTF-HCDTF	\$56.96 \$569.56 \$1,366.95 \$4,670.88
07-F-87	HC07-170-F	\$19,939.39	9/15/2011	CDA DA OFFICE GENERAL FUND HUMBOLDT CO DTF-HCDTF	\$198.68 \$1,986.81 \$4,768.35 \$12,985.55
08-F-19	HC08-009-F	\$4,939.22	9/15/2011	CDA DA OFFICE GENERAL FUND HUMBOLDT CO DTF-HCDTF	\$43.28 \$432.76 \$1,038.61 \$3,424.57



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
08-F-23	HC08-027-F	\$9,820.31	9/15/2011	CDA	\$97.59
				DA OFFICE	\$975.87
				GENERAL FUND	\$2,342.08
				HUMBOLDT CO DTF-HC DTF	\$6,404.77
08-F-30	HC08-045-F	\$20,143.04	5/27/2011	CDA	\$199.44
				DA OFFICE	\$1,994.35
				GENERAL FUND	\$4,786.45
				HUMBOLDT CO DTF-HC DTF	\$13,162.80
08-F-31	HC08-041-F	\$21,761.08	9/15/2011	CDA	\$216.56
				DA OFFICE	\$2,165.63
				GENERAL FUND	\$5,197.52
				HUMBOLDT CO DTF-HC DTF	\$14,181.37
08-F-37	HC08-032-F	\$4,546.03	12/23/2011	CDA	\$44.43
				DA OFFICE	\$444.30
				GENERAL FUND	\$1,066.31
				HUMBOLDT CO DTF-HC DTF	\$2,990.99
08-F-49	200802992	\$4,020.19	6/29/2011	CDA	\$35.99
				DA OFFICE	\$359.88
				GENERAL FUND	\$863.71
				HUMBOLDT CO SO	\$2,760.61
08-F-56	HC08-075-F	\$3,313.77	9/15/2011	CDA	\$32.54
				DA OFFICE	\$325.39
				GENERAL FUND	\$780.94
				HUMBOLDT CO DTF-HC DTF	\$2,174.90
08-F-66	200805486	\$5,819.76	1/28/2011	CDA	\$54.14
				DA OFFICE	\$541.38
				GENERAL FUND	\$1,299.31
				HUMBOLDT CO SO	\$3,924.93
08-F-68	HC08-098-F	\$34,053.86	11/8/2011	CDA	\$339.55
				CHP	\$5,517.62
				DA OFFICE	\$3,395.46
				GENERAL FUND	\$8,149.10
				HUMBOLDT CO DTF-HC DTF	\$16,652.13
08-F-71	HC08-089-F	\$25,680.38	8/30/2011	CDA	\$254.74
				DA OFFICE	\$2,547.43
				GENERAL FUND	\$6,113.83
				HUMBOLDT CO DTF-HC DTF	\$16,764.38



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
08-F-91	CV0909905	\$23,313.61	9/15/2011	CDA	\$210.72
				DA OFFICE	\$2,107.20
				GENERAL FUND	\$5,057.27
				HUMBOLDT CO DTF-HC DTF	\$15,938.42
09-F-01	HC08-144-F	\$7,224.85	1/28/2011	CDA	\$71.43
				DA OFFICE	\$714.29
				GENERAL FUND	\$1,714.28
				HUMBOLDT CO DTF-HC DTF	\$4,724.85
09-F-09	HC08-137-F	\$23,405.37	5/27/2011	CDA	\$233.04
				DA OFFICE	\$2,330.37
				GENERAL FUND	\$5,592.90
				HUMBOLDT CO DTF-HC DTF	\$15,249.06
09-F-15	HC09-024-F	\$7,119.15	11/9/2011	CDA	\$70.31
				DA OFFICE	\$703.05
				GENERAL FUND	\$1,687.32
				HUMBOLDT CO DTF-HC DTF	\$4,658.47
09-F-16	HC09-017-F	\$2,393.33	9/15/2011	CDA	\$23.14
				DA OFFICE	\$231.41
				GENERAL FUND	\$555.38
				HUMBOLDT CO DTF-HC DTF	\$1,583.40
09-F-23	200901509	\$3,017.99	1/28/2011	CDA	\$27.58
				DA OFFICE	\$275.80
				GENERAL FUND	\$661.93
				HUMBOLDT CO SO	\$2,052.68
09-F-30	HC09-042-F	\$51,750.61	9/15/2011	CDA	\$490.25
				CHP	\$7,966.60
				DA OFFICE	\$4,902.52
				GENERAL FUND	\$11,766.05
09-F-35	HC09-050-F	\$14,177.43	1/7/2011	CDA	\$3,376.04
				CHP	\$2,285.86
				DA OFFICE	\$1,406.69
				GENERAL FUND	\$140.67
09-F-36	HC09-037-F	\$11,655.91	9/15/2011	CDA	\$112.10
				DA OFFICE	\$1,121.02
				GENERAL FUND	\$2,690.45
				HUMBOLDT CO DTF-HC DTF	\$7,732.34



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
09-F-37	HC09-059-F	\$31,019.15	9/15/2011	CDA DA OFFICE GENERAL FUND HUMBOLDT CO DTF-HC DTF	\$309.03 \$3,090.34 \$7,416.83 \$20,202.95
09-F-39	HC09-061-F	\$60,428.28	9/15/2011	CDA DA OFFICE GENERAL FUND HUMBOLDT CO DTF-HC DTF	\$603.13 \$6,031.26 \$14,475.02 \$39,318.87
09-F-40	HC08-019-F	\$685.47	9/15/2011	CDA DA OFFICE GENERAL FUND HUMBOLDT CO DTF-HC DTF	\$5.70 \$56.98 \$136.74 \$486.05
09-F-45	HC09-026-F	\$3,455.84	9/15/2011	CDA DA OFFICE GENERAL FUND HUMBOLDT CO DTF-HC DTF	\$33.76 \$337.57 \$810.18 \$2,274.33
09-F-46	HC09-061-F	\$12,760.91	5/27/2011	CDA DA OFFICE GENERAL FUND HUMBOLDT CO DTF-HC DTF	\$126.81 \$1,268.08 \$3,043.39 \$8,322.63
09-F-47	HC09-026-F	\$59,506.20	11/9/2011	CDA DA OFFICE GENERAL FUND HUMBOLDT CO DTF-HC DTF	\$594.26 \$5,942.61 \$14,262.26 \$38,707.07
09-F-49	HC09-064-F	\$5,812.81	9/15/2011	CDA DA OFFICE GENERAL FUND HUMBOLDT CO DTF-HC DTF	\$57.33 \$573.27 \$1,375.85 \$3,806.36
09-F-58	HC09-073-F	\$120,812.09	3/9/2011	CDA DA OFFICE GENERAL FUND HUMBOLDT CO DTF-HC DTF	\$1,207.06 \$12,070.61 \$28,969.46 \$78,564.96
09-F-60	HC09-074-F	\$16,420.37	9/15/2011	CDA DA OFFICE GENERAL FUND HUMBOLDT CO DTF-HC DTF	\$163.26 \$1,632.61 \$3,918.25 \$10,706.25
09-F-61	HC09-075-F	\$12,567.81	9/15/2011	CDA	\$124.62



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$1,246.18
				GENERAL FUND	\$2,990.83
				HUMBOLDT CO DTF-HCDTF	\$8,206.18
09-F-73	1609-0153	\$33,501.11	10/6/2011		
				CDA A	\$332.16
				DA OFFICE	\$3,321.64
				GENERAL FUND	\$7,971.94
				TRINIDAD PD	\$21,875.37
09-F-87	CV100024	\$1,429.38	1/7/2011		
				CDA A	\$13.53
				DA OFFICE	\$135.32
				GENERAL FUND	\$324.76
				HUMBOLDT CO DTF-HCDTF	\$955.77
10-F-05	HC09-116-F	\$51,140.59	11/9/2011		
				CDA A	\$510.15
				DA OFFICE	\$5,101.52
				GENERAL FUND	\$12,243.66
				HUMBOLDT CO DTF-HCDTF	\$33,285.26
10-F-16	HC10-010-F	\$26,987.97	2/22/2011		
				CDA A	\$268.86
				DA OFFICE	\$2,688.59
				GENERAL FUND	\$6,452.61
				HUMBOLDT CO DTF-HCDTF	\$17,577.91
10-F-26	HC10-056-F	\$3,405.14	12/23/2011		
				CDA A	\$32.99
				DA OFFICE	\$329.85
				GENERAL FUND	\$791.65
				HUMBOLDT CO DTF-HCDTF	\$2,250.65
10-F-27	CV100401	\$5,318.20	11/8/2011		
				CDA A	\$52.12
				DA OFFICE	\$521.16
				GENERAL FUND	\$1,250.78
				HUMBOLDT CO DTF-HCDTF	\$3,494.14
10-F-28	HC10-054-F	\$1,354.69	2/22/2011		
				CDA A	\$12.48
				DA OFFICE	\$124.81
				GENERAL FUND	\$299.54
				HUMBOLDT CO DTF-HCDTF	\$917.86
10-F-29	HC10-053-F	\$73,660.94	6/29/2011		
				CDA A	\$735.54
				CHP	\$11,952.58
				DA OFFICE	\$7,355.43
				GENERAL FUND	\$17,653.04
				HUMBOLDT CO DTF-HCDTF	\$35,964.35
10-F-30	SA10-0051	\$2,345.71	2/22/2011		
				CA DOJ-BNE REDDING	\$1,524.71
				CDA A	\$23.46



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$234.57
				GENERAL FUND	\$562.97
10-F-31	201004472	\$5,824.45	12/23/2011		
				CDA A	\$56.45
				DA OFFICE	\$564.54
				GENERAL FUND	\$1,354.90
				HUMBOLDT CO SO	\$3,848.56
10-F-33	HC10-061-F	\$2,406.19	2/22/2011		
				CDA A	\$22.48
				DA OFFICE	\$224.84
				GENERAL FUND	\$539.61
				HUMBOLDT CO DTF-HC DTF	\$1,619.26
10-F-34	HC10-067-F	\$4,079.95	11/8/2011		
				CDA A	\$39.76
				DA OFFICE	\$397.64
				GENERAL FUND	\$954.33
				HUMBOLDT CO DTF-HC DTF	\$2,688.22
10-F-35	HC10-060-F	\$5,073.64	6/30/2011		
				CDA A	\$50.04
				DA OFFICE	\$500.41
				GENERAL FUND	\$1,200.99
				HUMBOLDT CO DTF-HC DTF	\$3,322.20
10-F-37	HC10-071-F	\$3,918.78	6/29/2011		
				CDA A	\$38.12
				DA OFFICE	\$381.16
				GENERAL FUND	\$914.79
				HUMBOLDT CO DTF-HC DTF	\$2,584.71
10-F-38	HC10-073-F	\$8,022.43	1/28/2011		
				CDA A	\$79.15
				CHP	\$1,286.23
				DA OFFICE	\$791.53
				GENERAL FUND	\$1,899.66
				HUMBOLDT CO DTF-HC DTF	\$3,965.86
10-F-40	HC10-074-F	\$122,717.56	6/29/2011		
				CDA A	\$1,225.68
				CHP	\$19,917.22
				DA OFFICE	\$12,256.75
				GENERAL FUND	\$29,416.20
				HUMBOLDT CO DTF-HC DTF	\$59,901.71
10-F-42	201000114	\$4,471.36	11/8/2011		
				CDA A	\$40.62
				DA OFFICE	\$406.21
				GENERAL FUND	\$974.91
				HUMBOLDT CO SO	\$3,049.62
10-F-44	201006689	\$1,194.43	11/8/2011		
				CDA A	\$8.02
				DA OFFICE	\$80.17



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$192.40
				HUMBOLDT CO SO	\$913.84
10-F-46	201007261	\$3,003.51	11/9/2011		
				CDA A	\$28.05
				DA OFFICE	\$280.53
				GENERAL FUND	\$673.27
				HUMBOLDT CO SO	\$2,021.66
10-F-47	HC10-090-F	\$2,672.61	5/27/2011		
				CDA A	\$26.00
				DA OFFICE	\$259.99
				GENERAL FUND	\$623.98
				HUMBOLDT CO DTF-HC DTF	\$1,762.64
10-F-48	HC10-097-F	\$10,035.18	5/27/2011		
				CDA A	\$99.62
				DA OFFICE	\$996.25
				GENERAL FUND	\$2,390.99
				HUMBOLDT CO DTF-HC DTF	\$6,548.32
10-F-49	HC10-086-F	\$4,558.58	6/29/2011		
				CDA A	\$44.86
				DA OFFICE	\$448.59
				GENERAL FUND	\$1,076.61
				HUMBOLDT CO DTF-HC DTF	\$2,988.52
10-F-50	HC10-091-F	\$766.38	4/29/2011		
				CDA A	\$6.94
				DA OFFICE	\$69.37
				GENERAL FUND	\$166.48
				HUMBOLDT CO DTF-HC DTF	\$523.59
10-F-52	HC10-082-F	\$3,976.27	5/27/2011		
				CDA A	\$39.04
				DA OFFICE	\$390.36
				GENERAL FUND	\$936.85
				HUMBOLDT CO DTF-HC DTF	\$2,610.02
10-F-54	HC10-100-F	\$12,350.19	6/29/2011		
				CDA A	\$122.63
				DA OFFICE	\$1,226.27
				GENERAL FUND	\$2,943.06
				HUMBOLDT CO DTF-HC DTF	\$8,058.23
10-F-55	HC10-102-F	\$10,083.09	6/29/2011		
				CDA A	\$99.80
				DA OFFICE	\$998.00
				GENERAL FUND	\$2,395.20
				HUMBOLDT CO DTF-HC DTF	\$6,590.09
10-F-56	HC10-104-F	\$4,979.08	5/27/2011		
				CDA A	\$48.92
				DA OFFICE	\$489.16
				GENERAL FUND	\$1,173.99
				HUMBOLDT CO DTF-HC DTF	\$3,267.01



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
10-F-57	HC10-106-F	\$7,486.13	5/27/2011	CDA DA OFFICE GENERAL FUND HUMBOLDT CO DTF-HC DTF	\$73.99 \$739.87 \$1,775.68 \$4,896.59
11-F-01	HC10-105-F	\$2,973.45	5/27/2011	CDA DA OFFICE GENERAL FUND HUMBOLDT CO DTF-HC DTF	\$28.73 \$287.25 \$689.40 \$1,968.07
11-F-02	HC10-107-F	\$3,439.00	11/8/2011	CDA DA OFFICE GENERAL FUND HUMBOLDT CO DTF-HC DTF	\$33.38 \$333.81 \$801.13 \$2,270.68
11-F-03	HC10-058-F	\$3,182.43	5/27/2011	CDA DA OFFICE GENERAL FUND HUMBOLDT CO DTF-HC DTF	\$30.95 \$309.52 \$742.84 \$2,099.12
11-F-04	HC10-098-F	\$8,721.32	5/27/2011	CDA DA OFFICE GENERAL FUND HUMBOLDT CO DTF-HC DTF	\$86.34 \$863.41 \$2,072.17 \$5,699.40
11-F-05	HC10-103-F	\$11,356.99	5/27/2011	CDA DA OFFICE GENERAL FUND HUMBOLDT CO DTF-HC DTF	\$112.70 \$1,126.97 \$2,704.74 \$7,412.58
11-F-06	HC10-120-F	\$3,060.16	6/29/2011	CDA DA OFFICE GENERAL FUND HUMBOLDT CO DTF-HC DTF	\$29.73 \$297.32 \$713.50 \$2,019.61
11-F-08	CV110179	\$32,329.18	11/8/2011	CDA DA OFFICE GENERAL FUND HUMBOLDT CO DTF-HC DTF	\$321.79 \$3,217.95 \$7,723.08 \$21,066.36
11-F-12	CV110094	\$42,582.41	11/9/2011	CDA DA OFFICE GENERAL FUND HUMBOLDT CO DTF-HC DTF	\$424.53 \$4,245.25 \$10,188.60 \$27,724.03
11-F-13	HC11-012-F	\$3,986.27	11/9/2011	CDA	\$39.05



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$390.48
				GENERAL FUND	\$937.16
				HUMBOLDT CO DTF-HCDTF	\$2,619.58
11-F-15	CR1100590	\$1,221.57	11/9/2011		
				CDA A	\$11.40
				DA OFFICE	\$114.01
				GENERAL FUND	\$273.63
				HUMBOLDT CO DTF-HCDTF	\$822.53
11-F-16	CV110281	\$31,173.34	11/9/2011		
				CDA A	\$310.43
				DA OFFICE	\$3,104.34
				GENERAL FUND	\$7,450.43
				HUMBOLDT CO DTF-HCDTF	\$20,308.14
11-F-18	CV110151	\$34,260.97	11/9/2011		
				CDA A	\$341.54
				DA OFFICE	\$3,415.40
				GENERAL FUND	\$8,196.97
				HUMBOLDT CO DTF-HCDTF	\$22,307.06
11-F-19	CV110158	\$28,877.47	11/8/2011		
				CDA A	\$287.71
				DA OFFICE	\$2,877.05
				GENERAL FUND	\$6,904.93
				HUMBOLDT CO DTF-HCDTF	\$18,807.78
11-F-20	CV110115	\$5,016.37	11/8/2011		
				CDA A	\$48.49
				DA OFFICE	\$484.86
				GENERAL FUND	\$1,163.67
				HUMBOLDT CO DTF-HCDTF	\$3,319.35
11-F-24	CR1100590	\$11,153.53	11/9/2011		
				CDA A	\$110.63
				DA OFFICE	\$1,106.28
				GENERAL FUND	\$2,655.07
				HUMBOLDT CO DTF-HCDTF	\$7,281.55
11-F-25	CV110374	\$2,890.00	11/9/2011		
				CDA A	\$27.99
				DA OFFICE	\$279.93
				GENERAL FUND	\$671.82
				HUMBOLDT CO DTF-HCDTF	\$1,910.26
11-F-26	CV110227	\$12,055.60	11/9/2011		
				CDA A	\$119.65
				DA OFFICE	\$1,196.49
				GENERAL FUND	\$2,871.57
				HUMBOLDT CO DTF-HCDTF	\$7,867.89
11-F-27	CV100248	\$6,648.05	12/23/2011		
				CDA A	\$65.47
				DA OFFICE	\$654.68
				GENERAL FUND	\$1,571.22



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
11-F-28	CV110239	\$11,540.11	12/23/2011	HUMBOLDT CO DTF-HCDTF	\$4,356.68
				CDA A	\$100.73
				DA OFFICE	\$1,007.28
				GENERAL FUND	\$2,417.48
				HUMBOLDT CO DTF-HCDTF	\$8,014.62
11-F-29	HC11-049-F	\$4,000.55	11/9/2011		
				CDA A	\$38.99
				DA OFFICE	\$389.93
				GENERAL FUND	\$935.82
				HUMBOLDT CO DTF-HCDTF	\$2,635.81
11-F-34	HC11-053-F	\$7,604.43	11/8/2011		
				CDA A	\$74.94
				DA OFFICE	\$749.43
				GENERAL FUND	\$1,798.62
				HUMBOLDT CO DTF-HCDTF	\$4,981.44
11-F-35	CR1101709B	\$2,474.67	11/9/2011		
				CDA A	\$23.64
				DA OFFICE	\$236.45
				GENERAL FUND	\$567.48
				HUMBOLDT CO DTF-HCDTF	\$1,647.10
11-F-37	HC11-065-F	\$12,273.44	11/9/2011		
				CDA A	\$121.63
				DA OFFICE	\$1,216.25
				GENERAL FUND	\$2,919.01
				HUMBOLDT CO DTF-HCDTF	\$8,016.55
11-F-40	HC11-037-F	\$4,582.80	11/9/2011		
				CDA A	\$44.72
				DA OFFICE	\$447.19
				GENERAL FUND	\$1,073.26
				HUMBOLDT CO DTF-HCDTF	\$3,017.63
11-F-42	HC11-081-F	\$1,177.29	11/8/2011		
				CDA A	\$10.68
				DA OFFICE	\$106.78
				GENERAL FUND	\$256.28
				HUMBOLDT CO DTF-HCDTF	\$803.55
11-F-43	HC11-080-F	\$5,671.09	11/8/2011		
				CDA A	\$55.62
				DA OFFICE	\$556.16
				GENERAL FUND	\$1,334.79
				HUMBOLDT CO DTF-HCDTF	\$3,724.52

HUMBOLDT

\$1,408,638.86



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
IMPERIAL					
06-AF-014		\$338.38	7/27/2011	CDA DA OFFICE GENERAL FUND TF IMPERIAL CO NTF-ICNTF	\$2.24 \$136.80 \$53.76 \$145.58
07-AF-006		\$602.45	7/27/2011	CDA DA OFFICE GENERAL FUND TF IMPERIAL CO NTF-ICNTF	\$4.26 \$218.65 \$102.35 \$277.19
07-AF-008		\$156.58	7/27/2011	DA OFFICE	\$156.58
09-AF-002		\$682.71	7/27/2011	CDA DA OFFICE GENERAL FUND TF IMPERIAL CO NTF-ICNTF	\$5.24 \$210.83 \$125.83 \$340.81
09-AF-004	ECU05217	\$27,365.46	7/27/2011	CDA DA OFFICE GENERAL FUND TF IMPERIAL CO NTF-ICNTF	\$272.95 \$2,799.55 \$6,550.91 \$17,742.05
10-AF-001	ECU05793	\$27,016.06	7/11/2011	CDA DA OFFICE GENERAL FUND TF IMPERIAL CO NTF-ICNTF	\$269.05 \$2,801.51 \$6,457.21 \$17,488.29
10-AF-002	ECU06094	\$1,270.76	12/14/2011	CDA DA OFFICE GENERAL FUND TF IMPERIAL CO NTF-ICNTF	\$11.51 \$235.29 \$276.12 \$747.84
10-AF-003		\$1,637.29	12/14/2011	CDA DA OFFICE GENERAL FUND TF IMPERIAL CO NTF-ICNTF	\$15.68 \$225.83 \$376.39 \$1,019.39
11-AF-001	ECU06421	\$1,078.92	12/14/2011	CDA DA OFFICE GENERAL FUND IMPERIAL PD	\$10.09 \$170.00 \$242.38 \$656.45
11-AF-002	ECU06379	\$284,790.18	12/14/2011	CDA DA OFFICE GENERAL FUND	\$2,847.21 \$28,541.12 \$68,333.08



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
11-AF-003	ECU06389	\$1,637,697.48	12/14/2011	TF IMPERIAL CO NTF-ICNTF	\$185,068.77
				CDA	\$16,374.47
				DA OFFICE	\$163,994.30
				GENERAL FUND	\$392,987.52
				IMPERIAL PD	\$1,064,341.19
IMPERIAL					\$1,982,636.27



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
KERN					
08-0029		\$9,335.48	8/22/2011	CDA DA OFFICE GENERAL FUND KERN CO SO	\$93.35 \$933.55 \$2,240.51 \$6,068.07
08-0115		\$12,459.98	8/22/2011	CDA CDCR DA OFFICE GENERAL FUND	\$124.60 \$8,098.99 \$1,246.00 \$2,990.39
08-0119		\$52,071.60	5/20/2011	CDA DA OFFICE GENERAL FUND KINGS CO SO	\$520.72 \$5,207.16 \$12,497.18 \$33,846.54
09-0032		\$1,708.88	8/22/2011	CDA CDCR DA OFFICE GENERAL FUND	\$17.09 \$1,081.66 \$200.00 \$410.13
09-0070		\$1,690.37	3/16/2011	CDA DA OFFICE GENERAL FUND KERN CO PROBATION	\$16.90 \$200.00 \$405.69 \$1,067.78
09-0080		\$6,129.63	7/21/2011	CDA DA OFFICE GENERAL FUND KERN CO SO	\$61.29 \$612.97 \$1,471.11 \$3,984.26
09-0103		\$28,994.01	8/22/2011	BAKERSFIELD PD CDA DA OFFICE GENERAL FUND	\$18,846.11 \$289.94 \$2,899.40 \$6,958.56
10-0016		\$1,041.21	5/20/2011	BAKERSFIELD PD CDA DA OFFICE GENERAL FUND	\$580.91 \$10.41 \$200.00 \$249.89
10-0031		\$1,392.53	8/22/2011	BAKERSFIELD PD CDA DA OFFICE GENERAL FUND	\$844.40 \$13.93 \$200.00 \$334.20



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
10-0043		\$15,023.91	4/26/2011	CDA DA OFFICE GENERAL FUND KNET - KERN	\$150.24 \$1,502.40 \$3,605.73 \$9,765.54
10-0044		\$1,168.95	7/21/2011	CDA DA OFFICE GENERAL FUND KNET - KERN	\$11.69 \$200.00 \$280.55 \$676.71
10-0050		\$527.21	5/20/2011	CDA DA OFFICE GENERAL FUND KNET - KERN	\$5.28 \$197.70 \$126.53 \$197.70
10-0052		\$44,739.21	6/20/2011	CDA DA OFFICE GENERAL FUND KCSO/CAL-MMET	\$447.39 \$4,473.92 \$10,737.41 \$29,080.49
10-0055		\$1,525.28	5/20/2011	CDA DA OFFICE GENERAL FUND KCSO/CAL-MMET	\$15.25 \$200.00 \$366.07 \$943.96
10-0057		\$60,815.84	7/21/2011	CDA DA OFFICE GENERAL FUND KCSO/CAL-MMET	\$608.15 \$6,081.59 \$14,595.80 \$39,530.30
10-0062		\$1,737.06	6/20/2011	BAKERSFIELD PD CDA DA OFFICE GENERAL FUND	\$1,102.80 \$17.37 \$200.00 \$416.89
10-0066		\$2,825.23	8/22/2011	CDA CDCR DA OFFICE GENERAL FUND	\$28.25 \$1,836.40 \$282.53 \$678.05
10-0071		\$8,239.94	1/20/2011	BAKERSFIELD PD CDA DA OFFICE GENERAL FUND	\$5,355.96 \$82.40 \$824.00 \$1,977.58
10-0074		\$1,194.56	8/22/2011	CDA	\$11.95



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$200.00
				GENERAL FUND	\$286.69
				KCSO/CAL-MMET	\$695.92
10-0075		\$1,911.55	8/22/2011		
				CDA A	\$19.11
				DA OFFICE	\$191.16
				GENERAL FUND	\$458.77
				KCSO/CAL-MMET	\$1,242.51
10-0077		\$6,783.52	3/16/2011		
				CDA A	\$67.83
				DA OFFICE	\$678.36
				GENERAL FUND	\$1,628.04
				KERN CO PROBATION	\$4,409.29
10-0081		\$21,812.37	1/20/2011		
				CDA A	\$218.13
				DA OFFICE	\$2,181.24
				GENERAL FUND	\$5,234.96
				KCSO/CAL-MMET	\$14,178.04
10-0083		\$2,590.75	8/22/2011		
				CDA A	\$25.90
				DA OFFICE	\$259.08
				GENERAL FUND	\$621.78
				RIDGECREST PD	\$1,683.99
10-0085		\$936.56	2/22/2011		
				CDA A	\$9.37
				DA OFFICE	\$200.00
				GENERAL FUND	\$224.77
				KCSO/CAL-MMET	\$502.42
10-0086		\$3,661.10	2/22/2011		
				CDA A	\$36.61
				DA OFFICE	\$366.11
				GENERAL FUND	\$878.66
				KCSO/CAL-MMET	\$2,379.72
10-0089		\$458.56	1/20/2011		
				CDA A	\$4.59
				DA OFFICE	\$171.96
				GENERAL FUND	\$110.05
				RIDGECREST PD	\$171.96
10-0090		\$440.95	1/20/2011		
				BAKERSFIELD PD	\$165.36
				CDA A	\$4.41
				DA OFFICE	\$165.36
				GENERAL FUND	\$105.82
10-0091		\$741.85	1/20/2011		
				BAKERSFIELD PD	\$278.19
				CDA A	\$7.42
				DA OFFICE	\$278.19



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$178.05
10-0092		\$1,394.94	1/20/2011	BAKERSFIELD PD	\$846.20
				CDAA	\$13.95
				DA OFFICE	\$200.00
				GENERAL FUND	\$334.79
10-0093		\$6,422.94	2/22/2011	CDAA	\$64.22
				DA OFFICE	\$642.30
				GENERAL FUND	\$1,541.50
				KNET - KERN	\$4,174.92
10-0094		\$2,907.37	1/20/2011	CDAA	\$29.08
				DA OFFICE	\$290.74
				GENERAL FUND	\$697.76
				KNET - KERN	\$1,889.79
10-0096		\$909.42	6/20/2011	BAKERSFIELD PD	\$341.03
				CDAA	\$9.10
				DA OFFICE	\$341.03
				GENERAL FUND	\$218.26
10-0097		\$2,361.85	4/26/2011	BAKERSFIELD PD	\$1,535.20
				CDAA	\$23.62
				DA OFFICE	\$236.19
				GENERAL FUND	\$566.84
10-0098		\$477.86	4/26/2011	CDAA	\$4.78
				DA OFFICE	\$179.20
				GENERAL FUND	\$114.68
				KERN CO SO	\$179.20
10-0100		\$899.37	2/22/2011	CDAA	\$9.00
				DA OFFICE	\$200.00
				GENERAL FUND	\$215.84
				KNET - KERN	\$474.53
10-0101		\$1,324.85	4/26/2011	BAKERSFIELD PD	\$793.64
				CDAA	\$13.25
				DA OFFICE	\$200.00
				GENERAL FUND	\$317.96
10-0102		\$2,106.01	4/26/2011	BAKERSFIELD PD	\$1,368.91
				CDAA	\$21.06
				DA OFFICE	\$210.60
				GENERAL FUND	\$505.44



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
10-0103		\$5,456.37	1/20/2011	CDA DA OFFICE GENERAL FUND KNET - KERN	\$54.57 \$545.64 \$1,309.52 \$3,546.64
10-0104		\$816.94	2/22/2011	CDA DA OFFICE GENERAL FUND KCSO/CAL-MMET	\$8.16 \$306.36 \$196.06 \$306.36
10-0105		\$8,131.42	8/22/2011	BAKERSFIELD PD CDA DA OFFICE GENERAL FUND	\$5,285.42 \$81.31 \$813.15 \$1,951.54
10-0106		\$15,894.41	4/26/2011	BAKERSFIELD PD CDA DA OFFICE GENERAL FUND	\$10,331.37 \$158.94 \$1,589.45 \$3,814.65
10-0107		\$913.52	6/20/2011	CDA DA OFFICE GENERAL FUND RIDGECREST PD	\$9.14 \$200.00 \$219.24 \$485.14
10-0109		\$1,012.69	3/16/2011	CDA DA OFFICE GENERAL FUND KCSO/CAL-MMET	\$10.13 \$200.00 \$243.04 \$559.52
10-0110		\$2,437.69	3/16/2011	CDA DA OFFICE GENERAL FUND KCSO/CAL-MMET	\$24.38 \$243.77 \$585.04 \$1,584.50
10-0111		\$17,284.42	5/20/2011	BAKERSFIELD PD CDA DA OFFICE GENERAL FUND	\$11,234.87 \$172.84 \$1,728.45 \$4,148.26
10-0112		\$980.68	3/16/2011	CDA DA OFFICE GENERAL FUND KCSO/CAL-MMET	\$9.81 \$200.00 \$235.36 \$535.51
10-0115		\$780.42	4/26/2011	BAKERSFIELD PD	\$292.66



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDA A	\$7.80
				DA OFFICE	\$292.66
				GENERAL FUND	\$187.30
10-0116		\$2,100.89	6/20/2011	BAKERSFIELD PD	\$1,365.58
				CDA A	\$21.01
				DA OFFICE	\$210.09
				GENERAL FUND	\$504.21
10-0117		\$18,420.68	3/16/2011	CDA A	\$184.21
				DA OFFICE	\$1,842.07
				GENERAL FUND	\$4,420.96
				KNET - KERN	\$11,973.44
10-0121		\$1,591.45	7/21/2011	CDA A	\$15.92
				DA OFFICE	\$200.00
				GENERAL FUND	\$381.94
				KNET - KERN	\$993.59
10-0122		\$9,626.44	8/22/2011	BAKERSFIELD PD	\$6,257.19
				CDA A	\$96.26
				DA OFFICE	\$962.65
				GENERAL FUND	\$2,310.34
10-0123		\$9,351.89	7/21/2011	BAKERSFIELD PD	\$6,078.73
				CDA A	\$93.52
				DA OFFICE	\$935.19
				GENERAL FUND	\$2,244.45
10-0124		\$739.90	4/26/2011	BAKERSFIELD PD	\$277.46
				CDA A	\$7.40
				DA OFFICE	\$277.46
				GENERAL FUND	\$177.58
10-0125		\$2,426.44	4/26/2011	CDA A	\$24.26
				DA OFFICE	\$242.65
				GENERAL FUND	\$582.34
				KNET - KERN	\$1,577.19
10-0127		\$1,367.11	6/20/2011	CDA A	\$13.67
				DA OFFICE	\$200.00
				GENERAL FUND	\$328.11
				KCSO/CAL-MMET	\$825.33
10-0129		\$1,473.11	6/20/2011	CDA A	\$14.73
				DA OFFICE	\$200.00
				GENERAL FUND	\$353.55



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
10-0130		\$18,709.11	5/20/2011	KCSO/CAL-MMET	\$904.83
				CDA	\$187.09
				DA OFFICE	\$1,870.92
				GENERAL FUND	\$4,490.18
				KCSO/CAL-MMET	\$12,160.92
10-0131		\$6,509.10	7/21/2011		
				CDA	\$65.09
				DA OFFICE	\$650.91
				GENERAL FUND	\$1,562.18
				KCSO/CAL-MMET	\$4,230.92
11-0002		\$977.10	6/20/2011		
				BAKERSFIELD PD	\$532.83
				CDA	\$9.77
				DA OFFICE	\$200.00
				GENERAL FUND	\$234.50
11-0005		\$3,599.10	6/20/2011		
				CDA	\$35.99
				DA OFFICE	\$359.91
				GENERAL FUND	\$863.78
				KNET - KERN	\$2,339.42
11-0006		\$1,249.59	6/20/2011		
				CDA	\$12.50
				DA OFFICE	\$200.00
				GENERAL FUND	\$299.90
				KNET - KERN	\$737.19
11-0008		\$629.59	6/20/2011		
				CDA	\$6.29
				DA OFFICE	\$236.10
				GENERAL FUND	\$151.10
				RIDGECREST PD	\$236.10
11-0009		\$6,900.59	6/20/2011		
				CDA	\$69.01
				DA OFFICE	\$690.06
				GENERAL FUND	\$1,656.14
				KCSO/CAL-MMET	\$4,485.38
11-0010		\$431.74	6/20/2011		
				CDA	\$4.32
				DA OFFICE	\$161.90
				GENERAL FUND	\$103.62
				KNET - KERN	\$161.90
11-0011		\$2,514.42	6/20/2011		
				CDA	\$25.14
				DA OFFICE	\$251.45
				GENERAL FUND	\$603.46
				KCSO/CAL-MMET	\$1,634.37



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
11-0013		\$1,098.74	7/21/2011	BAKERSFIELD PD	\$624.06
				CDA A	\$10.99
				DA OFFICE	\$200.00
				GENERAL FUND	\$263.69
11-0014		\$2,456.42	6/20/2011	CDA A	\$24.56
				DA OFFICE	\$245.65
				GENERAL FUND	\$589.54
				KCSO/CAL-MMET	\$1,596.67
11-0015		\$672.42	7/21/2011	BAKERSFIELD PD	\$252.16
				CDA A	\$6.72
				DA OFFICE	\$252.16
				GENERAL FUND	\$161.38
11-0016		\$2,051.42	6/20/2011	CDA A	\$20.51
				DA OFFICE	\$205.15
				GENERAL FUND	\$492.34
				KCSO/CAL-MMET	\$1,333.42
11-0017		\$837.74	5/20/2011	CDA A	\$8.38
				DA OFFICE	\$314.15
				GENERAL FUND	\$201.06
				KERN CO PROBATION	\$314.15
11-0018		\$1,674.74	7/21/2011	CDA A	\$16.75
				DA OFFICE	\$200.00
				GENERAL FUND	\$401.93
				KNET - KERN	\$1,056.06
11-0019		\$802.42	8/22/2011	CDA A	\$8.02
				DA OFFICE	\$300.91
				GENERAL FUND	\$192.58
				KNET - KERN	\$300.91
11-0021		\$635.19	7/21/2011	CDA A	\$6.35
				DA OFFICE	\$238.20
				GENERAL FUND	\$152.44
				KNET - KERN	\$238.20
11-0022		\$791.41	7/21/2011	BAKERSFIELD PD	\$296.78
				CDA A	\$7.92
				DA OFFICE	\$296.78
				GENERAL FUND	\$189.93
11-0024		\$623.19	8/22/2011	CDA A	\$6.23



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$233.70
				GENERAL FUND	\$149.56
				KNET - KERN	\$93.48
				TEHACHAPI PD	\$140.22
11-0025		\$2,455.41	7/21/2011		
				BAKERSFIELD PD	\$1,596.02
				CDAA	\$24.55
				DA OFFICE	\$245.55
				GENERAL FUND	\$589.29
11-0026		\$1,095.19	9/26/2011		
				BAKERSFIELD PD	\$621.39
				CDAA	\$10.96
				DA OFFICE	\$200.00
				GENERAL FUND	\$262.84
11-0029		\$7,855.72	9/26/2011		
				CDAA	\$78.55
				DA OFFICE	\$785.58
				GENERAL FUND	\$1,885.37
				KCSO/CAL-MMET	\$5,106.22
11-0030		\$1,007.72	8/22/2011		
				CDAA	\$10.08
				DA OFFICE	\$200.00
				GENERAL FUND	\$241.85
				KCSO/CAL-MMET	\$555.79
11-0034		\$1,390.18	9/26/2011		
				BAKERSFIELD PD	\$842.64
				CDAA	\$13.90
				DA OFFICE	\$200.00
				GENERAL FUND	\$333.64
11-0035		\$2,592.72	10/21/2011		
				BAKERSFIELD PD	\$1,685.27
				CDAA	\$25.92
				DA OFFICE	\$259.28
				GENERAL FUND	\$622.25
11-0036		\$5,973.72	9/26/2011		
				CDAA	\$59.73
				DA OFFICE	\$597.38
				GENERAL FUND	\$1,433.69
				KERN CO SO	\$3,882.92
11-0037		\$475.72	8/22/2011		
				BAKERSFIELD PD	\$178.40
				CDAA	\$4.75
				DA OFFICE	\$178.40
				GENERAL FUND	\$114.17
11-0040		\$2,275.00	9/26/2011		
				CDAA	\$22.75
				DA OFFICE	\$227.50



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$546.00
				KNET - KERN	\$1,478.75
11-0041		\$7,841.00	9/26/2011	BAKERSFIELD PD	\$5,096.65
				CDA A	\$78.41
				DA OFFICE	\$784.10
				GENERAL FUND	\$1,881.84
11-0042		\$3,533.00	9/26/2011	CDA A	\$35.33
				DA OFFICE	\$353.30
				GENERAL FUND	\$847.92
				KNET - KERN	\$2,296.45
11-0045		\$2,817.92	10/21/2011	BAKERSFIELD PD	\$1,831.65
				CDA A	\$28.17
				DA OFFICE	\$281.80
				GENERAL FUND	\$676.30
11-0048		\$1,889.92	8/22/2011	CDA A	\$18.90
				DA OFFICE	\$200.00
				GENERAL FUND	\$453.58
				KNET - KERN	\$1,217.44
11-0050		\$549.93	10/21/2011	BAKERSFIELD PD	\$206.23
				CDA A	\$5.49
				DA OFFICE	\$206.23
				GENERAL FUND	\$131.98
11-0051		\$6,219.00	10/21/2011	CDA A	\$62.19
				CHP	\$4,042.35
				DA OFFICE	\$621.90
				GENERAL FUND	\$1,492.56
11-0052		\$1,495.93	10/21/2011	BAKERSFIELD PD	\$921.95
				CDA A	\$14.96
				DA OFFICE	\$200.00
				GENERAL FUND	\$359.02
11-0053		\$3,349.93	10/21/2011	BAKERSFIELD PD	\$2,177.46
				CDA A	\$33.50
				DA OFFICE	\$334.99
				GENERAL FUND	\$803.98
11-0055		\$1,943.65	11/30/2011	CDA A	\$19.44
				DA OFFICE	\$194.37
				GENERAL FUND	\$466.47
				KCSO/CAL-MMET	\$1,263.37



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
11-0056		\$1,676.65	11/30/2011	CDA DA OFFICE GENERAL FUND KNET - KERN	\$16.77 \$200.00 \$402.39 \$1,057.49
11-0058		\$2,411.30	12/19/2011	BAKERSFIELD PD CDA DA OFFICE GENERAL FUND	\$1,567.35 \$24.11 \$241.13 \$578.71
11-0059		\$948.65	12/19/2011	BAKERSFIELD PD CDA DA OFFICE GENERAL FUND	\$511.49 \$9.49 \$200.00 \$227.67
11-0062		\$1,661.30	12/19/2011	BAKERSFIELD PD CDA DA OFFICE GENERAL FUND	\$1,045.98 \$16.61 \$200.00 \$398.71
11-0063		\$1,168.65	12/19/2011	BAKERSFIELD PD CDA DA OFFICE GENERAL FUND	\$676.49 \$11.69 \$200.00 \$280.47
11-0064		\$461.65	12/19/2011	BAKERSFIELD PD CDA DA OFFICE GENERAL FUND	\$173.12 \$4.62 \$173.12 \$110.79
11-0065		\$4,365.30	12/19/2011	BAKERSFIELD PD CDA DA OFFICE GENERAL FUND	\$2,837.44 \$43.65 \$436.54 \$1,047.67
11-0071		\$926.30	12/19/2011	BAKERSFIELD PD CDA DA OFFICE GENERAL FUND	\$494.73 \$9.26 \$200.00 \$222.31
11-0073		\$2,042.42	11/30/2011	CDA DA OFFICE GENERAL FUND KNET - KERN	\$20.42 \$204.25 \$490.18 \$1,327.57
11-0075		\$614.42	11/30/2011	CDA	\$6.14



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$230.41
				GENERAL FUND	\$147.46
				KNET - KERN	\$230.41
11-0076		\$1,779.11	12/19/2011	BAKERSFIELD PD	\$1,134.34
				CDA A	\$17.79
				DA OFFICE	\$200.00
				GENERAL FUND	\$426.98
11-0077		\$16,665.41	11/30/2011	CDA A	\$166.65
				DA OFFICE	\$1,666.55
				GENERAL FUND	\$3,999.69
				KERN CO PROBATION	\$10,832.52
11-0081		\$3,096.42	12/19/2011	BAKERSFIELD PD	\$2,012.68
				CDA A	\$30.96
				DA OFFICE	\$309.64
				GENERAL FUND	\$743.14
11-0082		\$1,027.42	12/19/2011	BAKERSFIELD PD	\$570.57
				CDA A	\$10.27
				DA OFFICE	\$200.00
				GENERAL FUND	\$246.58
11-0087		\$2,602.10	12/19/2011	BAKERSFIELD PD	\$1,691.37
				CDA A	\$26.02
				DA OFFICE	\$260.21
				GENERAL FUND	\$624.50
KERN					\$560,941.96



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
KINGS					
AF10-0928		\$35,617.16	4/5/2011	15% - 11489	\$3,472.67
				CDAA	\$356.17
				DA OFFICE	\$3,561.72
				GENERAL FUND	\$8,548.12
				TF KINGS CO NTF-KCNTF	\$19,678.48
AF10-0957	10C0105	\$6,310.31	6/17/2011	15% - 11489	\$615.26
				CDAA	\$63.10
				DA OFFICE	\$631.03
				GENERAL FUND	\$1,514.47
				TF KINGS CO NTF-KCNTF	\$3,486.45
AF11-0024		\$3,325.40	8/18/2011	15% - 11489	\$324.23
				CDAA	\$33.25
				DA OFFICE	\$332.54
				GENERAL FUND	\$798.10
				TF KINGS CO NTF-KCNTF	\$1,837.28
AF11-1415		\$1,571.17	8/18/2011	15% - 11489	\$153.19
				CDAA	\$15.71
				DA OFFICE	\$157.12
				GENERAL FUND	\$377.08
				TF KINGS CO NTF-KCNTF	\$868.07
AF11-1591		\$2,643.92	8/18/2011	15% - 11489	\$257.78
				CDAA	\$26.43
				DA OFFICE	\$264.39
				GENERAL FUND	\$634.54
				KINGS CO SO	\$730.39
				TF KINGS CO NTF-KCNTF	\$730.39
AF11-4287		\$4,478.41	12/13/2011	15% - 11489	\$436.64
				CDAA	\$44.79
				CHP	\$1,237.16
				DA OFFICE	\$447.84
				GENERAL FUND	\$1,074.82
				TF KINGS CO NTF-KCNTF	\$1,237.16
KINGS					\$53,946.37



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
LASSEN					
#10-03		\$552.72	3/30/2011	CDA GENERAL FUND LASSEN CO DA TF LASSEN CO NTF	\$5.53 \$132.65 \$55.27 \$359.27
#10-04		\$1,074.72	3/30/2011	CDA GENERAL FUND LASSEN CO DA TF LASSEN CO NTF	\$10.75 \$257.93 \$107.47 \$698.57
#10-05	50766	\$1,643.25	11/22/2011	CDA GENERAL FUND LASSEN CO DA TF LASSEN CO NTF	\$16.43 \$394.38 \$164.33 \$1,068.11
#10-06		\$19,878.50	11/22/2011	CDA CHP GENERAL FUND LASSEN CO DA TF LASSEN CO NTF	\$198.79 \$3,230.26 \$4,770.84 \$1,987.85 \$9,690.76
LASSEN					\$23,149.19



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
MARIN					
07-16-03	CV-1005535	\$3,267.53	11/7/2011	15% - 11489	\$318.58
				CDAA	\$32.68
				DA OFFICE	\$326.84
				GENERAL FUND	\$784.12
				TF MARIN CO MAJOR CRIME	\$1,805.31
07-16-07		\$3,304.59	11/7/2011	15% - 11489	\$322.20
				CDAA	\$33.04
				DA OFFICE	\$330.46
				GENERAL FUND	\$793.10
				TF MARIN CO MAJOR CRIME	\$1,825.79
09-16-01	CV-090683	\$1,553.40	11/7/2011	15% - 11489	\$151.46
				CDAA	\$15.51
				DA OFFICE	\$155.34
				GENERAL FUND	\$372.82
				TF MARIN CO MAJOR CRIME	\$858.27
09-16-08	CV-1000020	\$702.64	11/7/2011	15% - 11489	\$68.51
				CDAA	\$7.03
				DA OFFICE	\$70.26
				GENERAL FUND	\$168.63
				TF MARIN CO MAJOR CRIME	\$388.21
09-16-09	CV-095889	\$131.61	11/7/2011	15% - 11489	\$12.83
				CDAA	\$1.32
				DA OFFICE	\$13.16
				GENERAL FUND	\$31.59
				TF MARIN CO MAJOR CRIME	\$72.71
10-16-04		\$1,837.32	11/7/2011	15% - 11489	\$179.14
				CDAA	\$18.37
				DA OFFICE	\$183.73
				GENERAL FUND	\$440.96
				TF MARIN CO MAJOR CRIME	\$1,015.12
10-16-06		\$3,840.03	11/7/2011	15% - 11489	\$374.40
				CDAA	\$38.40
				DA OFFICE	\$384.00
				GENERAL FUND	\$921.61
				TF MARIN CO MAJOR CRIME	\$2,121.62
MARIN					\$14,637.12



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
MENDOCINO					
08-SF-021	COMMET	\$18,867.74	10/6/2011	CDA A	\$188.68
				DA OFFICE	\$1,379.71
				DA OFFICE	\$1,886.77
				FORT BRAGG PD	\$1,379.70
				GENERAL FUND	\$4,528.26
				LEAA ED FUND 15%	\$3,066.01
				MENDOCINO CO COMMET	\$2,299.51
				MENDOCINO CO SO	\$1,379.70
				UKIAH PD	\$1,379.70
				WILLITS PD	\$1,379.70
08-SF-079	MCSO	\$74,920.80	1/27/2011	CDA A	\$749.21
				DA OFFICE	\$5,478.58
				DA OFFICE	\$7,492.08
				FORT BRAGG PD	\$5,478.59
				GENERAL FUND	\$17,980.99
				LEAA ED FUND 15%	\$12,174.63
				MENDOCINO CO SO	\$9,130.97
				MENDOCINO CO SO	\$5,478.58
				UKIAH PD	\$5,478.58
				WILLITS PD	\$5,478.59
08-SF-123	TF	\$4,219.40	3/11/2011	CDA A	\$42.19
				DA OFFICE	\$411.39
				DA OFFICE	\$421.94
				FORT BRAGG PD	\$411.39
				GENERAL FUND	\$1,012.66
				LEAA ED FUND 15%	\$685.65
				MENDOCINO CO SO	\$411.40
				UKIAH PD	\$411.39
				WILLITS PD	\$411.39
09-SF-008	TF	\$293,470.32	2/1/2011	DA OFFICE	\$28,151.14
				DA OFFICE	\$29,347.03
				FORT BRAGG PD	\$28,151.14
				LEAA ED FUND 15%	\$73,367.58
				MENDOCINO CO SO	\$28,151.15
				OTHER	\$25,000.00
				TF MENDOCINO CO NTF	\$25,000.00
				UKIAH PD	\$28,151.14
				WILLITS PD	\$28,151.14
09-SF-024	TF	\$7,358.20	10/20/2011	CDA A	\$73.58
				DA OFFICE	\$538.07
				DA OFFICE	\$735.82



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				FORT BRAGG PD	\$538.07
				GENERAL FUND	\$1,765.97
				LEAA ED FUND 15%	\$1,195.71
				MENDOCINO CO SO	\$896.77
				MENDOCINO CO SO	\$538.07
				UKIAH PD	\$538.07
				WILLITS PD	\$538.07
09-SF-073A	TF	\$35,699.05	3/22/2011		
				CDA A	\$356.99
				DA OFFICE	\$3,480.65
				DA OFFICE	\$3,569.91
				FORT BRAGG PD	\$3,480.66
				GENERAL FUND	\$8,567.77
				LEAA ED FUND 15%	\$5,801.10
				MENDOCINO CO SO	\$3,480.65
				UKIAH PD	\$3,480.66
				WILLITS PD	\$3,480.66
09-SF-074A	COMMET	\$25,047.47	4/29/2011		
				CDA A	\$250.47
				DA OFFICE	\$2,504.75
				GENERAL FUND	\$6,011.39
				LEAA ED FUND 15%	\$4,070.21
				MENDOCINO CO COMMET	\$12,210.65
09-SF-074B	COMMET	\$4,359.02	4/12/2011		
				CDA A	\$43.59
				DA OFFICE	\$435.90
				GENERAL FUND	\$1,046.16
				LEAA ED FUND 15%	\$708.34
				MENDOCINO CO COMMET	\$2,125.03
09-SF-074C	COMMET	\$11,715.59	4/12/2011		
				CDA A	\$117.16
				DA OFFICE	\$1,171.56
				GENERAL FUND	\$2,811.74
				LEAA ED FUND 15%	\$1,903.78
				MENDOCINO CO COMMET	\$5,711.35
09-SF-074D	COMMET	\$14,252.15	4/12/2011		
				CDA A	\$142.52
				DA OFFICE	\$1,425.22
				GENERAL FUND	\$3,420.52
				LEAA ED FUND 15%	\$2,315.97
				MENDOCINO CO COMMET	\$6,947.92
09-SF-082	TF	\$72,011.55	3/23/2011		
				CDA A	\$720.12
				CHP-UKIAH	\$8,776.42
				DA OFFICE	\$5,265.84
				DA OFFICE	\$7,201.16
				FORT BRAGG PD	\$5,265.84



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$17,282.77
				LEAA ED FUND 15%	\$11,701.88
				MENDOCINO CO SO	\$5,265.84
				UKIAH PD	\$5,265.84
				WILLITS PD	\$5,265.84
09-SF-093	MCSO	\$6,016.22	8/24/2011		
				CDA A	\$60.16
				DA OFFICE	\$439.94
				DA OFFICE	\$601.62
				FORT BRAGG PD	\$439.94
				GENERAL FUND	\$1,443.89
				LEAA ED FUND 15%	\$977.64
				MENDOCINO CO SO	\$733.21
				MENDOCINO CO SO	\$439.94
				UKIAH PD	\$439.94
				WILLITS PD	\$439.94
09-SF-113A	MCSO	\$6,464.05	8/24/2011		
				CDA A	\$64.64
				DA OFFICE	\$472.68
				DA OFFICE	\$646.41
				FORT BRAGG PD	\$472.68
				GENERAL FUND	\$1,551.37
				LEAA ED FUND 15%	\$1,050.41
				MENDOCINO CO SO	\$787.82
				MENDOCINO CO SO	\$472.68
				UKIAH PD	\$472.68
				WILLITS PD	\$472.68
09-SF-113C	MCSO	\$5,000.00	8/24/2011		
				CDA A	\$50.00
				DA OFFICE	\$365.63
				DA OFFICE	\$500.00
				FORT BRAGG PD	\$365.62
				GENERAL FUND	\$1,200.00
				LEAA ED FUND 15%	\$812.50
				MENDOCINO CO SO	\$609.38
				MENDOCINO CO SO	\$365.63
				UKIAH PD	\$365.62
				WILLITS PD	\$365.62
09-SF-124	TF	\$19,791.77	4/11/2011		
				CDA A	\$197.92
				DA OFFICE	\$1,929.70
				DA OFFICE	\$1,979.18
				FORT BRAGG PD	\$1,929.70
				GENERAL FUND	\$4,750.02
				LEAA ED FUND 15%	\$3,216.16
				MENDOCINO CO SO	\$1,929.69
				UKIAH PD	\$1,929.70



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
09-SF-135	TF/CHP	\$458.57	2/2/2011	WILLITS PD	\$1,929.70
				CDA A	\$4.59
				DA OFFICE	\$45.86
				GENERAL FUND	\$110.06
				LEAA ED FUND 15%	\$74.52
				MENDOCINO CO COMMET	\$111.77
				TF MENDOCINO CO NTF	\$111.77
09-SF-144B	COMMET	\$4,125.00	7/1/2011	CDA A	\$41.25
				DA OFFICE	\$412.50
				GENERAL FUND	\$990.00
				LEAA ED FUND 15%	\$670.31
				MENDOCINO CO COMMET	\$2,010.94
09-SF-152	TF/MCSO	\$5,460.40	4/13/2011	CDA A	\$54.60
				DA OFFICE	\$532.39
				DA OFFICE	\$546.04
				FORT BRAGG PD	\$532.39
				GENERAL FUND	\$1,310.50
				LEAA ED FUND 15%	\$887.32
				MENDOCINO CO SO	\$532.38
				UKIAH PD	\$532.39
				WILLITS PD	\$532.39
09-SF-160	TF	\$28,015.20	4/11/2011	CDA A	\$280.15
				DA OFFICE	\$2,731.48
				DA OFFICE	\$2,801.52
				FORT BRAGG PD	\$2,731.48
				GENERAL FUND	\$6,723.65
				LEAA ED FUND 15%	\$4,552.47
				MENDOCINO CO SO	\$2,731.49
				UKIAH PD	\$2,731.48
				WILLITS PD	\$2,731.48
09-SF-163	MCSO/TF	\$47,946.40	3/11/2011	CDA A	\$479.46
				DA OFFICE	\$3,506.08
				DA OFFICE	\$4,794.64
				FORT BRAGG PD	\$3,506.08
				GENERAL FUND	\$11,507.14
				LEAA ED FUND 15%	\$7,791.29
				MENDOCINO CO SO	\$5,843.47
				MENDOCINO CO SO	\$3,506.08
				UKIAH PD	\$3,506.08
				WILLITS PD	\$3,506.08
09-SF-164A	TF	\$6,855.38	9/2/2011	CDA A	\$68.55



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$668.40
				DA OFFICE	\$685.54
				FORT BRAGG PD	\$668.40
				GENERAL FUND	\$1,645.29
				LEAA ED FUND 15%	\$1,114.00
				MENDOCINO CO SO	\$668.40
				UKIAH PD	\$668.40
				WILLITS PD	\$668.40
09-SF-164B	TF	\$5,577.00	9/2/2011		
				CDA A	\$55.77
				DA OFFICE	\$543.75
				DA OFFICE	\$557.70
				FORT BRAGG PD	\$543.76
				GENERAL FUND	\$1,338.48
				LEAA ED FUND 15%	\$906.26
				MENDOCINO CO SO	\$543.76
				UKIAH PD	\$543.76
				WILLITS PD	\$543.76
09-SF-164D	TF	\$1,186.00	9/2/2011		
				CDA A	\$11.86
				DA OFFICE	\$118.60
				GENERAL FUND	\$284.64
				LEAA ED FUND 15%	\$192.73
				MENDOCINO CO COMMET	\$289.08
				TF MENDOCINO CO NTF	\$289.09
09-SF-164E	TF	\$957.00	9/2/2011		
				CDA A	\$9.57
				DA OFFICE	\$95.70
				GENERAL FUND	\$229.68
				LEAA ED FUND 15%	\$155.51
				MENDOCINO CO COMMET	\$233.27
				TF MENDOCINO CO NTF	\$233.27
09-SF-164F	TF	\$960.00	9/2/2011		
				CDA A	\$9.60
				DA OFFICE	\$96.00
				GENERAL FUND	\$230.40
				LEAA ED FUND 15%	\$156.00
				MENDOCINO CO COMMET	\$234.00
				TF MENDOCINO CO NTF	\$234.00
09-SF-164G/H	TF	\$1,290.00	9/2/2011		
				CDA A	\$12.90
				DA OFFICE	\$129.00
				GENERAL FUND	\$309.60
				LEAA ED FUND 15%	\$209.63
				MENDOCINO CO COMMET	\$314.44
				TF MENDOCINO CO NTF	\$314.43



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
10-SF-002	WPD	\$4,821.80	3/22/2011	CDA A	\$48.22
				DA OFFICE	\$352.59
				DA OFFICE	\$482.18
				FORT BRAGG PD	\$352.59
				GENERAL FUND	\$1,157.23
				LEAA ED FUND 15%	\$783.54
				MENDOCINO CO SO	\$352.59
				UKIAH PD	\$352.59
				WILLITS PD	\$587.68
				WILLITS PD	\$352.59
10-SF-006	COMMET	\$1,320.60	4/22/2011	CDA A	\$13.21
				DA OFFICE	\$132.06
				GENERAL FUND	\$316.94
				LEAA ED FUND 15%	\$214.60
				MENDOCINO CO COMMET	\$402.37
				TF MENDOCINO CO NTF	\$241.42
10-SF-006B	MCSO	\$20,845.35	4/22/2011	CDA A	\$208.45
				DA OFFICE	\$2,084.54
				GENERAL FUND	\$5,002.88
				LEAA ED FUND 15%	\$3,387.37
				MENDOCINO CO COMMET	\$10,162.11
10-SF-018C	COMMET	\$3,325.00	7/1/2011	CDA A	\$33.25
				DA OFFICE	\$332.50
				GENERAL FUND	\$798.00
				LEAA ED FUND 15%	\$540.31
				MENDOCINO CO COMMET	\$1,620.94
10-SF-020	BNE	\$6,254.80	3/11/2011	CA DOJ-BNE SACRAMENTO	\$381.16
				CDA A	\$62.55
				DA OFFICE	\$457.38
				DA OFFICE	\$625.48
				FORT BRAGG PD	\$457.38
				GENERAL FUND	\$1,501.15
				LEAA ED FUND 15%	\$1,016.41
				MENDOCINO CO COMMET	\$381.15
				MENDOCINO CO SO	\$457.38
				UKIAH PD	\$457.38
				WILLITS PD	\$457.38
10-SF-029	COMMET	\$6,289.36	7/1/2011	CDA A	\$62.89
				DA OFFICE	\$628.94
				GENERAL FUND	\$1,509.45
				LEAA ED FUND 15%	\$1,022.02



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
10-SF-043	UPD	\$39,868.14	6/21/2011	MENDOCINO CO COMMET	\$3,066.06
				CDA A	\$398.68
				DA OFFICE	\$2,915.36
				DA OFFICE	\$3,986.81
				FORT BRAGG PD	\$2,915.36
				GENERAL FUND	\$9,568.35
				LEAA ED FUND 15%	\$6,478.57
				MENDOCINO CO SO	\$2,915.36
				UKIAH PD	\$4,858.93
				UKIAH PD	\$2,915.36
WILLITS PD	\$2,915.36				
10-SF-052A	FBPD	\$3,048.52	5/3/2011	CDA A	\$30.49
				DA OFFICE	\$222.92
				DA OFFICE	\$304.85
				FORT BRAGG PD	\$222.92
				FORT BRAGG PD	\$371.56
				GENERAL FUND	\$731.64
				LEAA ED FUND 15%	\$495.38
				MENDOCINO CO SO	\$222.92
				UKIAH PD	\$222.92
				WILLITS PD	\$222.92
10-SF-052B	FBPD	\$1,500.00	5/3/2011	CDA A	\$15.00
				DA OFFICE	\$150.00
				FORT BRAGG PD	\$182.81
				GENERAL FUND	\$360.00
				LEAA ED FUND 15%	\$243.75
				MENDOCINO CO COMMET	\$274.22
				TF MENDOCINO CO NTF	\$274.22
10-SF-053	TF	\$1,026.00	4/12/2011	CDA A	\$10.26
				DA OFFICE	\$102.60
				GENERAL FUND	\$246.24
				LEAA ED FUND 15%	\$166.73
				MENDOCINO CO COMMET	\$250.08
				TF MENDOCINO CO NTF	\$250.09
10-SF-055	TF	\$6,500.60	8/5/2011	CDA A	\$65.01
				DA OFFICE	\$633.80
				DA OFFICE	\$650.06
				FORT BRAGG PD	\$633.81
				GENERAL FUND	\$1,560.14
				LEAA ED FUND 15%	\$1,056.35
				MENDOCINO CO SO	\$633.81
				UKIAH PD	\$633.81



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
10-SF-061	MCSO	\$2,260.40	5/31/2011	WILLITS PD	\$633.81
				CDA A	\$22.60
				DA OFFICE	\$226.04
				GENERAL FUND	\$542.50
				LEAA ED FUND 15%	\$367.32
				MENDOCINO CO COMMET	\$413.23
				MENDOCINO CO SO	\$275.48
				TF MENDOCINO CO NTF	\$413.23
10-SF-062	TF	\$3,380.40	6/30/2011	CDA A	\$33.80
				DA OFFICE	\$329.59
				FORT BRAGG PD	\$329.58
				GENERAL FUND	\$811.30
				LEAA ED FUND 15%	\$549.32
				MENDOCINO CO SO	\$329.59
				OTHER	\$338.04
				UKIAH PD	\$329.59
10-SF-063	TF	\$5,040.40	11/9/2011	WILLITS PD	\$329.59
				CDA A	\$50.40
				DA OFFICE	\$491.43
				DA OFFICE	\$504.04
				FORT BRAGG PD	\$491.44
				GENERAL FUND	\$1,209.70
				LEAA ED FUND 15%	\$819.07
				MENDOCINO CO SO	\$491.44
10-SF-064A	TF	\$7,445.40	5/13/2011	UKIAH PD	\$491.44
				WILLITS PD	\$491.44
				CDA A	\$74.45
				DA OFFICE	\$725.92
				DA OFFICE	\$744.54
				FORT BRAGG PD	\$725.93
				GENERAL FUND	\$1,786.90
				LEAA ED FUND 15%	\$1,209.88
10-SF-066	TF	\$67,000.36	2/2/2011	MENDOCINO CO SO	\$725.92
				UKIAH PD	\$725.93
				WILLITS PD	\$725.93
				CDA A	\$670.00
				DA OFFICE	\$4,899.40
				DA OFFICE	\$6,700.04
				FORT BRAGG PD	\$4,899.40
				GENERAL FUND	\$16,080.09
LEAA ED FUND 15%	\$10,887.56				
MENDOCINO CO SO	\$4,899.40				



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
10-SF-067	MCSO	\$30,948.52	3/4/2011	UKIAH PD	\$8,165.67
				UKIAH PD	\$4,899.40
				WILLITS PD	\$4,899.40
				CDA A	\$309.49
				DA OFFICE	\$2,263.11
				DA OFFICE	\$3,094.85
				FORT BRAGG PD	\$2,263.11
				GENERAL FUND	\$7,427.64
				LEAA ED FUND 15%	\$5,029.13
				MENDOCINO CO SO	\$3,771.86
				MENDOCINO CO SO	\$2,263.11
				UKIAH PD	\$2,263.11
				WILLITS PD	\$2,263.11
10-SF-068	MCSO	\$2,448.52	2/3/2011	CDA A	\$24.49
				DA OFFICE	\$244.85
				GENERAL FUND	\$587.64
				LEAA ED FUND 15%	\$397.88
				MENDOCINO CO COMMET	\$447.62
				MENDOCINO CO SO	\$298.42
				TF MENDOCINO CO NTF	\$447.62
10-SF-070	TF	\$1,104.52	8/5/2011	CDA A	\$11.05
				GENERAL FUND	\$265.08
				LEAA ED FUND 15%	\$107.69
				MENDOCINO CO COMMET	\$305.12
				OTHER	\$110.45
				TF MENDOCINO CO NTF	\$305.13
10-SF-071	TF	\$1,423.80	1/4/2011	CDA A	\$14.24
				DA OFFICE	\$142.38
				GENERAL FUND	\$341.71
				LEAA ED FUND 15%	\$231.37
				MENDOCINO CO COMMET	\$347.05
				TF MENDOCINO CO NTF	\$347.05
10-SF-072A	TF	\$3,123.80	1/19/2011	CDA A	\$31.24
				DA OFFICE	\$304.57
				DA OFFICE	\$312.38
				FORT BRAGG PD	\$304.57
				GENERAL FUND	\$749.71
				LEAA ED FUND 15%	\$507.62
				MENDOCINO CO SO	\$304.57
				UKIAH PD	\$304.57
				WILLITS PD	\$304.57



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
10-SF-072B	TF	\$5,575.00	7/1/2011	CDA	\$55.75
				DA OFFICE	\$543.56
				DA OFFICE	\$557.50
				FORT BRAGG PD	\$543.57
				GENERAL FUND	\$1,338.00
				LEAA ED FUND 15%	\$905.94
				MENDOCINO CO SO	\$543.56
				UKIAH PD	\$543.56
				WILLITS PD	\$543.56
10-SF-073	UPD	\$8,353.80	3/14/2011	CDA	\$83.54
				DA OFFICE	\$610.87
				DA OFFICE	\$835.38
				FORT BRAGG PD	\$610.87
				GENERAL FUND	\$2,004.91
				LEAA ED FUND 15%	\$1,357.49
				MENDOCINO CO SO	\$610.87
				UKIAH PD	\$1,018.13
				UKIAH PD	\$610.87
WILLITS PD	\$610.87				
10-SF-076	WPD	\$28,073.80	10/28/2011	CDA	\$280.74
				DA OFFICE	\$2,052.90
				DA OFFICE	\$2,807.38
				FORT BRAGG PD	\$2,052.90
				GENERAL FUND	\$6,737.71
				LEAA ED FUND 15%	\$4,561.99
				MENDOCINO CO SO	\$2,052.90
				UKIAH PD	\$2,052.90
				WILLITS PD	\$3,421.48
WILLITS PD	\$2,052.90				
10-SF-077	WPD	\$14,432.80	2/24/2011	CDA	\$144.33
				DA OFFICE	\$1,055.40
				DA OFFICE	\$1,443.28
				FORT BRAGG PD	\$1,055.40
				GENERAL FUND	\$3,463.87
				LEAA ED FUND 15%	\$2,345.33
				MENDOCINO CO SO	\$1,055.40
				UKIAH PD	\$1,055.40
				WILLITS PD	\$1,758.99
WILLITS PD	\$1,055.40				
10-SF-081	TF	\$10,527.57	1/21/2011	CDA	\$105.28
				DA OFFICE	\$1,026.42
				DA OFFICE	\$1,052.76



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
10-SF-082	TF/CHP	\$10,957.57	5/31/2011	FORT BRAGG PD	\$1,026.44
				GENERAL FUND	\$2,526.62
				LEAA ED FUND 15%	\$1,710.73
				MENDOCINO CO SO	\$1,026.44
				UKIAH PD	\$1,026.44
				WILLITS PD	\$1,026.44
10-SF-083	TF	\$12,017.57	3/14/2011	CDA A	\$109.58
				CHP-GARBERVILLE	\$1,335.45
				DA OFFICE	\$801.27
				DA OFFICE	\$1,095.76
				FORT BRAGG PD	\$801.27
				GENERAL FUND	\$2,629.82
				LEAA ED FUND 15%	\$1,780.61
				MENDOCINO CO SO	\$801.27
				UKIAH PD	\$801.27
				WILLITS PD	\$801.27
10-SF-085	TF	\$220,385.60	6/30/2011	CDA A	\$120.18
				DA OFFICE	\$1,171.71
				DA OFFICE	\$1,201.76
				FORT BRAGG PD	\$1,171.71
				GENERAL FUND	\$2,884.22
				LEAA ED FUND 15%	\$1,952.86
				MENDOCINO CO SO	\$1,171.71
				UKIAH PD	\$1,171.71
WILLITS PD	\$1,171.71				
10-SF-086	MCSO	\$9,406.80	3/4/2011	CDA A	\$94.07
				DA OFFICE	\$687.87
				DA OFFICE	\$940.68
				FORT BRAGG PD	\$687.87
				GENERAL FUND	\$2,257.63
				LEAA ED FUND 15%	\$1,528.61
10-SF-087A	MCSO	\$19,161.80	8/26/2011	MENDOCINO CO SO	\$1,146.46
				MENDOCINO CO SO	\$687.87
				UKIAH PD	\$687.87
				WILLITS PD	\$687.87
				CDA A	\$191.62
				DA OFFICE	\$1,401.21



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$1,916.18
				FORT BRAGG PD	\$1,401.21
				GENERAL FUND	\$4,598.83
				LEAA ED FUND 15%	\$3,113.79
				MENDOCINO CO COMMET	\$2,335.33
				MENDOCINO CO SO	\$1,401.21
				UKIAH PD	\$1,401.21
				WILLITS PD	\$1,401.21
10-SF-088	TF	\$3,077.80	1/27/2011		
				CDA A	\$30.78
				DA OFFICE	\$300.09
				DA OFFICE	\$307.78
				FORT BRAGG PD	\$300.08
				GENERAL FUND	\$738.67
				LEAA ED FUND 15%	\$500.14
				MENDOCINO CO SO	\$300.09
				UKIAH PD	\$300.09
				WILLITS PD	\$300.08
10-SF-089	TF	\$10,772.20	6/30/2011		
				CDA A	\$107.72
				DA OFFICE	\$787.72
				DA OFFICE	\$1,077.22
				FORT BRAGG PD	\$787.72
				GENERAL FUND	\$2,585.33
				LEAA ED FUND 15%	\$1,750.48
				MENDOCINO CO SO	\$1,312.85
				MENDOCINO CO SO	\$787.72
				UKIAH PD	\$787.72
				WILLITS PD	\$787.72
10-SF-090	TF	\$901.00	2/18/2011		
				CDA A	\$9.01
				DA OFFICE	\$90.10
				GENERAL FUND	\$216.24
				LEAA ED FUND 15%	\$146.41
				MENDOCINO CO COMMET	\$219.62
				TF MENDOCINO CO NTF	\$219.62
10-SF-091	MCSO	\$7,148.52	2/10/2011		
				CDA A	\$71.49
				DA OFFICE	\$522.73
				DA OFFICE	\$714.85
				FORT BRAGG PD	\$522.74
				GENERAL FUND	\$1,715.64
				LEAA ED FUND 15%	\$1,161.63
				MENDOCINO CO SO	\$871.23
				MENDOCINO CO SO	\$522.73
				UKIAH PD	\$522.74
				WILLITS PD	\$522.74



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
10-SF-092	MCSO	\$8,948.52	3/11/2011	CDA A	\$89.49
				DA OFFICE	\$654.36
				DA OFFICE	\$894.85
				FORT BRAGG PD	\$654.36
				GENERAL FUND	\$2,147.64
				LEAA ED FUND 15%	\$1,454.13
				MENDOCINO CO SO	\$1,090.61
				MENDOCINO CO SO	\$654.36
				UKIAH PD	\$654.36
				WILLITS PD	\$654.36
10-SF-093A	TF/CHP	\$11,168.02	12/16/2011	CDA A	\$111.68
				CHP	\$4,167.07
				DA OFFICE	\$255.47
				FORT BRAGG PD	\$255.47
				GENERAL FUND	\$2,680.32
				LEAA ED FUND 15%	\$1,814.80
				MENDOCINO CO SO	\$255.47
				OTHER	\$1,116.80
				UKIAH PD	\$255.47
				WILLITS PD	\$255.47
10-SF-094	TF	\$6,708.52	7/1/2011	CDA A	\$67.09
				DA OFFICE	\$654.08
				DA OFFICE	\$670.85
				FORT BRAGG PD	\$654.08
				GENERAL FUND	\$1,610.04
				LEAA ED FUND 15%	\$1,090.13
				MENDOCINO CO SO	\$654.08
				UKIAH PD	\$654.08
				WILLITS PD	\$654.09
				10-SF-095	MCSO
DA OFFICE	\$727.35				
GENERAL FUND	\$1,745.64				
LEAA ED FUND 15%	\$1,181.95				
MENDOCINO CO COMMET	\$3,545.84				
11-SF-001	TF	\$3,301.80	3/22/2011	CDA A	\$33.02
				DA OFFICE	\$321.93
				DA OFFICE	\$330.18
				FORT BRAGG PD	\$321.93
				GENERAL FUND	\$792.43
				LEAA ED FUND 15%	\$536.54
				MENDOCINO CO SO	\$321.93
				UKIAH PD	\$321.92



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
11-SF-002	TF/CHP	\$253.52	5/31/2011	WILLITS PD	\$321.92
				CDAA	\$2.54
				CHP-UKIAH	\$30.89
				DA OFFICE	\$25.35
				GENERAL FUND	\$60.84
				LEAA ED FUND 15%	\$41.20
				MENDOCINO CO COMMET	\$46.35
11-SF-003	TF/MCSO	\$37,944.52	9/28/2011	TF MENDOCINO CO NTF	\$46.35
				CDAA	\$379.45
				DA OFFICE	\$2,774.69
				DA OFFICE	\$3,794.45
				FORT BRAGG PD	\$2,774.69
				GENERAL FUND	\$9,106.68
				LEAA ED FUND 15%	\$6,165.98
				MENDOCINO CO SO	\$4,624.49
				MENDOCINO CO SO	\$2,774.69
				UKIAH PD	\$2,774.70
				WILLITS PD	\$2,774.70
11-SF-004	TF/MCSO	\$29,865.48	9/28/2011	CDAA	\$298.65
				DA OFFICE	\$2,183.91
				DA OFFICE	\$2,986.55
				FORT BRAGG PD	\$2,183.92
				GENERAL FUND	\$7,167.72
				LEAA ED FUND 15%	\$4,853.14
				MENDOCINO CO SO	\$3,639.86
				MENDOCINO CO SO	\$2,183.91
				UKIAH PD	\$2,183.91
				WILLITS PD	\$2,183.91
				11-SF-005	MCSO
DA OFFICE	\$3,656.25				
DA OFFICE	\$2,193.75				
DA OFFICE	\$3,000.00				
FORT BRAGG PD	\$2,193.75				
GENERAL FUND	\$7,200.00				
LEAA ED FUND 15%	\$4,875.00				
MENDOCINO CO SO	\$2,193.75				
UKIAH PD	\$2,193.75				
WILLITS PD	\$2,193.75				
11-SF-006	MCSO	\$33,515.20	5/13/2011	CDAA	\$335.15
				DA OFFICE	\$2,450.80
				DA OFFICE	\$3,351.52
				FORT BRAGG PD	\$2,450.80



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$8,043.65
				LEAA ED FUND 15%	\$5,446.22
				MENDOCINO CO SO	\$4,084.66
				MENDOCINO CO SO	\$2,450.80
				UKIAH PD	\$2,450.80
				WILLITS PD	\$2,450.80
11-SF-007A	TF	\$28,915.04	10/28/2011		
				CDA A	\$289.15
				DA OFFICE	\$2,819.21
				DA OFFICE	\$2,891.50
				FORT BRAGG PD	\$2,819.22
				GENERAL FUND	\$6,939.61
				LEAA ED FUND 15%	\$4,698.69
				MENDOCINO CO SO	\$2,819.22
				UKIAH PD	\$2,819.22
				WILLITS PD	\$2,819.22
11-SF-009	TF	\$33,948.52	11/15/2011		
				CDA A	\$339.49
				DA OFFICE	\$3,309.99
				DA OFFICE	\$3,394.85
				FORT BRAGG PD	\$3,309.98
				GENERAL FUND	\$8,147.64
				LEAA ED FUND 15%	\$5,516.63
				MENDOCINO CO SO	\$3,309.98
				UKIAH PD	\$3,309.98
				WILLITS PD	\$3,309.98
11-SF-011	MCSO	\$32,644.17	4/21/2011		
				CDA A	\$326.44
				DA OFFICE	\$2,387.10
				DA OFFICE	\$3,264.42
				FORT BRAGG PD	\$2,387.10
				GENERAL FUND	\$7,834.60
				LEAA ED FUND 15%	\$5,304.68
				MENDOCINO CO SO	\$3,978.53
				MENDOCINO CO SO	\$2,387.10
				UKIAH PD	\$2,387.10
				WILLITS PD	\$2,387.10
11-SF-013A	TF	\$22,243.80	11/15/2011		
				CDA A	\$222.44
				DA OFFICE	\$2,168.77
				DA OFFICE	\$2,224.38
				FORT BRAGG PD	\$2,168.77
				GENERAL FUND	\$5,338.51
				LEAA ED FUND 15%	\$3,614.62
				MENDOCINO CO SO	\$2,168.77
				UKIAH PD	\$2,168.77
				WILLITS PD	\$2,168.77



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
11-SF-014	UPD	\$4,416.60	6/23/2011	CDA A	\$44.17
				DA OFFICE	\$322.97
				DA OFFICE	\$441.66
				FORT BRAGG PD	\$322.96
				GENERAL FUND	\$1,059.98
				LEAA ED FUND 15%	\$717.70
				MENDOCINO CO SO	\$322.96
				UKIAH PD	\$538.28
				UKIAH PD	\$322.96
				WILLITS PD	\$322.96
11-SF-017	TF	\$7,901.00	7/1/2011	CDA A	\$79.01
				DA OFFICE	\$770.35
				DA OFFICE	\$790.10
				FORT BRAGG PD	\$770.35
				GENERAL FUND	\$1,896.24
				LEAA ED FUND 15%	\$1,283.91
				MENDOCINO CO SO	\$770.35
				UKIAH PD	\$770.35
				WILLITS PD	\$770.34
				11-SF-018	TF/CHP
DA OFFICE	\$579.20				
DA OFFICE	\$594.06				
FORT BRAGG PD	\$579.21				
GENERAL FUND	\$1,425.74				
LEAA ED FUND 15%	\$965.35				
MENDOCINO CO SO	\$579.21				
UKIAH PD	\$579.21				
WILLITS PD	\$579.21				
11-SF-019	TF/CHP	\$2,440.60	6/23/2011		
				CHP-UKIAH	\$297.45
				DA OFFICE	\$244.06
				GENERAL FUND	\$585.74
				LEAA ED FUND 15%	\$396.60
				MENDOCINO CO COMMET	\$446.17
				TF MENDOCINO CO NTF	\$446.17
11-SF-020	UPD	\$12,708.52	12/22/2011	CDA A	\$127.09
				DA OFFICE	\$929.31
				DA OFFICE	\$1,270.85
				FORT BRAGG PD	\$929.31
				GENERAL FUND	\$3,050.04
				LEAA ED FUND 15%	\$2,065.13
				MENDOCINO CO SO	\$929.31



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed				
11-SF-024	TF	\$44,530.34	8/4/2011	UKIAH PD	\$1,548.86				
				UKIAH PD	\$929.31				
				WILLITS PD	\$929.31				
				CDA A	\$445.30				
				DA OFFICE	\$4,341.71				
				DA OFFICE	\$4,453.03				
				FORT BRAGG PD	\$4,341.71				
				GENERAL FUND	\$10,687.28				
				LEAA ED FUND 15%	\$7,236.18				
				MENDOCINO CO SO	\$4,341.71				
11-SF-025	COMMET	\$2,582.52	7/28/2011	UKIAH PD	\$4,341.71				
				WILLITS PD	\$4,341.71				
				CDA A	\$25.83				
				DA OFFICE	\$258.25				
				GENERAL FUND	\$619.80				
				LEAA ED FUND 15%	\$419.66				
				MENDOCINO CO COMMET	\$1,258.98				
				11-SF-026	COMMET	\$4,930.52	7/25/2011	CDA A	\$49.31
								DA OFFICE	\$360.54
								DA OFFICE	\$493.05
FORT BRAGG PD	\$360.54								
GENERAL FUND	\$1,183.32								
LEAA ED FUND 15%	\$801.21								
MENDOCINO CO SO	\$600.93								
MENDOCINO CO SO	\$360.54								
UKIAH PD	\$360.54								
WILLITS PD	\$360.54								
11-SF-028	TF/UPD	\$10,047.57	8/12/2011	CDA A	\$100.48				
				DA OFFICE	\$734.73				
				DA OFFICE	\$1,004.76				
				FORT BRAGG PD	\$734.73				
				GENERAL FUND	\$2,411.42				
				LEAA ED FUND 15%	\$1,632.73				
				MENDOCINO CO SO	\$734.73				
				UKIAH PD	\$1,224.53				
				UKIAH PD	\$734.73				
				WILLITS PD	\$734.73				
11-SF-030	MCSO	\$1,097.57	8/12/2011	CDA A	\$10.98				
				DA OFFICE	\$109.76				
				GENERAL FUND	\$263.42				
				LEAA ED FUND 15%	\$178.36				
				MENDOCINO CO COMMET	\$200.64				



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
11-SF-031	MCSO	\$9,477.57	10/11/2011	MENDOCINO CO SO	\$133.77
				TF MENDOCINO CO NTF	\$200.64
				CDA A	\$94.78
				DA OFFICE	\$693.05
				DA OFFICE	\$947.76
				FORT BRAGG PD	\$693.04
				GENERAL FUND	\$2,274.62
				LEAA ED FUND 15%	\$1,540.11
				MENDOCINO CO SO	\$1,155.08
				MENDOCINO CO SO	\$693.05
11-SF-032	UPD	\$8,657.57	8/10/2011	UKIAH PD	\$693.04
				WILLITS PD	\$693.04
				CDA A	\$86.58
				DA OFFICE	\$633.08
				DA OFFICE	\$865.76
				FORT BRAGG PD	\$633.08
				GENERAL FUND	\$2,077.82
				LEAA ED FUND 15%	\$1,406.86
				MENDOCINO CO SO	\$633.08
				UKIAH PD	\$633.08
11-SF-034	MCSO/DA	\$50,220.57	8/26/2011	UKIAH PD	\$1,055.15
				WILLITS PD	\$633.08
				CDA A	\$502.21
				DA OFFICE	\$3,060.30
				DA OFFICE	\$3,672.38
				DA OFFICE	\$5,022.06
				FORT BRAGG PD	\$3,672.38
				GENERAL FUND	\$12,052.94
				LEAA ED FUND 15%	\$8,160.84
				MENDOCINO CO COMMET	\$3,060.32
11-SF-035	UPD	\$5,948.52	8/25/2011	MENDOCINO CO SO	\$3,672.38
				UKIAH PD	\$3,672.38
				WILLITS PD	\$3,672.38
				CDA A	\$59.49
				DA OFFICE	\$434.99
				DA OFFICE	\$594.85
				FORT BRAGG PD	\$434.99
				GENERAL FUND	\$1,427.64
				LEAA ED FUND 15%	\$966.63
				MENDOCINO CO SO	\$434.99
UKIAH PD	\$724.96				
UKIAH PD	\$434.99				
WILLITS PD	\$434.99				



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
11-SF-036	UPD	\$11,498.52	8/25/2011	CDA	\$114.99
				DA OFFICE	\$840.83
				DA OFFICE	\$1,149.85
				FORT BRAGG PD	\$840.83
				GENERAL FUND	\$2,759.64
				LEAA ED FUND 15%	\$1,868.51
				MENDOCINO CO SO	\$840.83
				UKIAH PD	\$1,401.38
				UKIAH PD	\$840.83
				WILLITS PD	\$840.83
11-SF-037	TF	\$2,348.52	8/25/2011	CDA	\$23.49
				DA OFFICE	\$234.85
				GENERAL FUND	\$563.64
				LEAA ED FUND 15%	\$381.63
				MENDOCINO CO COMMET	\$572.45
				TF MENDOCINO CO NTF	\$572.46
11-SF-038	TF/MCSO	\$10,778.52	12/7/2011	CDA	\$107.79
				DA OFFICE	\$788.18
				DA OFFICE	\$1,077.85
				FORT BRAGG PD	\$788.18
				GENERAL FUND	\$2,586.84
				LEAA ED FUND 15%	\$1,751.51
				MENDOCINO CO SO	\$1,313.63
				MENDOCINO CO SO	\$788.18
				UKIAH PD	\$788.18
				WILLITS PD	\$788.18
11-SF-040	COMMET	\$1,101.00	10/20/2011	CDA	\$11.01
				DA OFFICE	\$110.10
				GENERAL FUND	\$264.24
				LEAA ED FUND 15%	\$178.91
				MENDOCINO CO COMMET	\$536.74
11-SF-042	UPD	\$916.00	10/4/2011	CDA	\$9.16
				DA OFFICE	\$91.60
				GENERAL FUND	\$219.84
				LEAA ED FUND 15%	\$148.85
				MENDOCINO CO COMMET	\$167.46
				TF MENDOCINO CO NTF	\$167.46
				UKIAH PD	\$111.63
11-SF-043	TF/CHP	\$26,546.00	10/28/2011	CDA	\$265.46
				CHP-UKIAH	\$3,235.27
				DA OFFICE	\$1,941.18



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$2,654.60
				FORT BRAGG PD	\$1,941.18
				GENERAL FUND	\$6,371.04
				LEAA ED FUND 15%	\$4,313.73
				MENDOCINO CO SO	\$1,941.18
				UKIAH PD	\$1,941.18
				WILLITS PD	\$1,941.18
11-SF-047	TF	\$10,533.00	10/17/2011		
				CDA A	\$105.33
				CHP-UKIAH	\$1,283.71
				DA OFFICE	\$770.22
				DA OFFICE	\$1,053.30
				FORT BRAGG PD	\$770.23
				GENERAL FUND	\$2,527.92
				LEAA ED FUND 15%	\$1,711.61
				MENDOCINO CO SO	\$770.22
				UKIAH PD	\$770.23
				WILLITS PD	\$770.23
11-SF-053	TF/CHP	\$26,899.00	11/16/2011		
				CDA A	\$268.99
				CHP-UKIAH	\$3,278.32
				DA OFFICE	\$1,966.99
				DA OFFICE	\$2,689.90
				FORT BRAGG PD	\$1,966.99
				GENERAL FUND	\$6,455.76
				LEAA ED FUND 15%	\$4,371.09
				MENDOCINO CO SO	\$1,966.98
				UKIAH PD	\$1,966.99
				WILLITS PD	\$1,966.99
11-SF-059	TF	\$9,602.00	12/16/2011		
				CDA A	\$96.02
				DA OFFICE	\$702.15
				DA OFFICE	\$960.20
				FORT BRAGG PD	\$702.15
				GENERAL FUND	\$2,304.48
				LEAA ED FUND 15%	\$1,560.33
				MENDOCINO CO SO	\$702.15
				UKIAH PD	\$1,170.22
				UKIAH PD	\$702.15
				WILLITS PD	\$702.15
11-SF-060	COMMET	\$832.00	12/16/2011		
				CDA A	\$8.32
				DA OFFICE	\$83.20
				GENERAL FUND	\$199.68
				LEAA ED FUND 15%	\$135.20
				MENDOCINO CO COMMET	\$405.60



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
11-SF-061	COMMET	\$772.00	12/16/2011	CDA	\$7.72
				DA OFFICE	\$77.20
				GENERAL FUND	\$185.28
				LEAA ED FUND 15%	\$125.45
				MENDOCINO CO COMMET	\$376.35
11-SF-063	MCSO	\$8,807.00	12/16/2011	CDA	\$88.07
				DA OFFICE	\$644.01
				DA OFFICE	\$880.70
				FORT BRAGG PD	\$644.01
				GENERAL FUND	\$2,113.68
				LEAA ED FUND 15%	\$1,431.14
				MENDOCINO CO SO	\$1,073.36
				MENDOCINO CO SO	\$644.01
				UKIAH PD	\$644.01
				WILLITS PD	\$644.01
				11-SF-064	TF
DA OFFICE	\$1,022.48				
DA OFFICE	\$1,048.70				
FORT BRAGG PD	\$1,022.48				
GENERAL FUND	\$2,516.88				
LEAA ED FUND 15%	\$1,704.14				
MENDOCINO CO SO	\$1,022.49				
UKIAH PD	\$1,022.48				
WILLITS PD	\$1,022.48				
11-SF-066	MCSO	\$11,462.00	12/16/2011		
				DA OFFICE	\$838.16
				DA OFFICE	\$1,146.20
				FORT BRAGG PD	\$838.16
				GENERAL FUND	\$2,750.88
				LEAA ED FUND 15%	\$1,862.58
				MENDOCINO CO SO	\$1,396.92
				MENDOCINO CO SO	\$838.16
				UKIAH PD	\$838.16
				WILLITS PD	\$838.16
11-SF-068	MCSO	\$4,546.00	12/16/2011	CDA	\$45.46
				DA OFFICE	\$332.43
				DA OFFICE	\$454.60
				FORT BRAGG PD	\$332.43
				GENERAL FUND	\$1,091.04
				LEAA ED FUND 15%	\$738.73
				MENDOCINO CO SO	\$554.02
				MENDOCINO CO SO	\$332.43



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				UKIAH PD	\$332.43
				WILLITS PD	\$332.43
11-SF-071	MCSO	\$7,958.00	12/16/2011		
				CDA A	\$79.58
				DA OFFICE	\$581.93
				DA OFFICE	\$795.80
				FORT BRAGG PD	\$581.93
				GENERAL FUND	\$1,909.92
				LEAA ED FUND 15%	\$1,293.18
				MENDOCINO CO SO	\$969.87
				MENDOCINO CO SO	\$581.93
				UKIAH PD	\$581.93
				WILLITS PD	\$581.93
MENDOCINO					\$1,884,509.66



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
MERCED					
06-019		\$1,347.65	10/25/2011	15% - 11489	\$119.90
				CDA A	\$12.30
				DA OFFICE	\$240.88
				GENERAL FUND	\$295.13
				TF MERCED/M NTF-MMNTF	\$679.44
07-004	150024	\$12,128.92	9/1/2011	CDA A	\$121.29
				DA OFFICE	\$1,212.89
				GENERAL FUND	\$2,910.94
				MERCED PD	\$7,883.80
07-004(d)	150100	\$46,947.00	9/1/2011	CDA A	\$467.29
				DA OFFICE	\$4,891.22
				GENERAL FUND	\$11,214.87
				MERCED PD	\$30,373.62
08-013	151194	\$2,620.61	10/25/2011	15% - 11489	\$242.93
				CDA A	\$24.92
				DA OFFICE	\$378.20
				GENERAL FUND	\$597.97
				MERCED CO SO	\$1,376.59
09-001		\$6,574.00	1/6/2011	CDA A	\$64.45
				DA OFFICE	\$773.54
				GENERAL FUND	\$1,546.79
				MERCED PD	\$4,189.22
09-002		\$2,279.00	1/6/2011	CDA A	\$21.48
				DA OFFICE	\$345.81
				GENERAL FUND	\$515.52
				MERCED PD	\$1,396.19
09-005		\$782.00	7/5/2011	CDA A	\$6.51
				DA OFFICE	\$196.11
				GENERAL FUND	\$156.24
				MERCED PD	\$423.14
09-006		\$4,668.25	7/5/2011	CDA A	\$45.37
				DA OFFICE	\$584.73
				GENERAL FUND	\$1,088.94
				MERCED PD	\$2,949.21
09-011		\$729.00	1/6/2011	CDA A	\$6.11
				DA OFFICE	\$179.01
				GENERAL FUND	\$146.66



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
09-013		\$636.00	1/6/2011	MERCED PD	\$397.22
				CDA A	\$5.05
				DA OFFICE	\$181.51
				GENERAL FUND	\$121.20
				MERCED PD	\$328.24
09-020		\$1,346.26	1/6/2011	15% - 11489	\$119.77
				CDA A	\$12.28
				DA OFFICE	\$240.74
				GENERAL FUND	\$294.80
				TF MERCED/M NTF-MMNTF	\$678.67
09-025		\$610.00	1/6/2011	CDA A	\$4.91
				DA OFFICE	\$168.19
				GENERAL FUND	\$117.81
				MERCED PD	\$319.09
09-026		\$439.00	1/6/2011	CDA A	\$3.10
				DA OFFICE	\$160.01
				GENERAL FUND	\$74.40
				MERCED PD	\$201.49
09-028		\$4,355.68	1/6/2011	15% - 11489	\$412.10
				CDA A	\$42.27
				DA OFFICE	\$551.68
				GENERAL FUND	\$1,014.39
				TF MERCED/M NTF-MMNTF	\$2,335.24
09-030		\$475.00	1/6/2011	CDA A	\$3.46
				DA OFFICE	\$163.61
				GENERAL FUND	\$83.04
				MERCED PD	\$224.89
10-004		\$3,781.98	1/6/2011	15% - 11489	\$357.25
				CDA A	\$36.64
				DA OFFICE	\$484.31
				GENERAL FUND	\$879.38
				TF MERCED/M NTF-MMNTF	\$2,024.40
10-006	CV001388	\$6,714.00	2/1/2011	CDA A	\$65.96
				DA OFFICE	\$777.51
				GENERAL FUND	\$1,583.06
				MERCED PD	\$4,287.47
10-007		\$293.90	7/5/2011	CDA A	\$2.94
				DA OFFICE	\$29.39



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$70.53
				MERCED PD	\$191.04
10-007A		\$4,668.25	1/6/2011		
				CDAA	\$45.50
				DA OFFICE	\$572.94
				GENERAL FUND	\$1,092.08
				MERCED PD	\$2,957.73
10-008		\$2,302.51	7/7/2011		
				15% - 11489	\$224.49
				CDAA	\$23.03
				DA OFFICE	\$230.25
				GENERAL FUND	\$552.60
				TF MERCED/M NTF-MMNTF	\$1,272.14
10-008A		\$9,361.95	1/6/2011		
				15% - 11489	\$901.29
				CDAA	\$92.44
				DA OFFICE	\$1,042.31
				GENERAL FUND	\$2,218.57
				TF MERCED/M NTF-MMNTF	\$5,107.34
10-010		\$1,917.89	1/6/2011		
				ATWATER PD	\$1,169.99
				CDAA	\$18.00
				DA OFFICE	\$297.90
				GENERAL FUND	\$432.00
10-011		\$1,930.00	7/5/2011		
				CDAA	\$18.11
				DA OFFICE	\$300.19
				GENERAL FUND	\$434.61
				MERCED PD	\$1,177.09
10-012		\$4,036.80	7/5/2011		
				15% - 11489	\$382.09
				CDAA	\$39.19
				DA OFFICE	\$509.79
				GENERAL FUND	\$940.54
				TF MERCED/M NTF-MMNTF	\$2,165.19
10-014		\$1,313.88	10/25/2011		
				15% - 11489	\$116.61
				CDAA	\$11.96
				DA OFFICE	\$237.50
				GENERAL FUND	\$287.03
				TF MERCED MULTI-AGENCY	\$660.78
10-015	CV001517	\$24,786.56	10/25/2011		
				CDAA	\$246.69
				DA OFFICE	\$2,584.77
				GENERAL FUND	\$5,920.47
				MERCED PD	\$16,034.63



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
10-018		\$1,757.05	7/5/2011	15% - 11489	\$159.82
				CDA A	\$16.39
				DA OFFICE	\$281.82
				GENERAL FUND	\$393.39
				TF MERCED/M NTF-MMNTF	\$905.63
10-019		\$1,931.12	7/5/2011	CDA A	\$18.13
				DA OFFICE	\$299.22
				GENERAL FUND	\$435.17
				LOS BANOS PD	\$1,178.60
10-020		\$1,308.77	7/5/2011	15% - 11489	\$116.11
				CDA A	\$11.91
				DA OFFICE	\$236.99
				GENERAL FUND	\$285.80
				TF MERCED/M NTF-MMNTF	\$657.96
10-022		\$1,545.36	10/25/2011	CDA A	\$14.27
				DA OFFICE	\$260.65
				GENERAL FUND	\$342.59
				MERCED PD	\$927.85
10-025		\$3,797.79	7/5/2011	CDA A	\$36.80
				DA OFFICE	\$485.89
				GENERAL FUND	\$883.17
				MERCED PD	\$2,391.93
10-027		\$3,754.30	8/22/2011	CDA A	\$36.36
				CHP	\$703.28
				DA OFFICE	\$481.54
				GENERAL FUND	\$872.74
				TF MERCED/M NTF-MMNTF	\$1,660.38
11-004		\$1,081.17	10/27/2011	15% - 11489	\$93.92
				CDA A	\$9.63
				DA OFFICE	\$214.23
				GENERAL FUND	\$231.18
				MERCED CO SO	\$532.21
11-005		\$1,780.80	10/26/2011	CDA A	\$16.63
				DA OFFICE	\$284.19
				GENERAL FUND	\$399.09
				MERCED PD	\$1,080.89
11-006		\$1,053.38	10/26/2011	CDA A	\$9.35
				DA OFFICE	\$211.45



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$224.52
				MERCED PD	\$608.06
11-007		\$9,755.40	10/26/2011	15% - 11489	\$939.66
				CDA A	\$96.38
				CHP	\$4,505.53
				DA OFFICE	\$1,081.65
				GENERAL FUND	\$2,312.99
				TF MERCED/M NTF-MMNTF	\$819.19
11-010	CV001822	\$126.37	10/31/2011	CDA A	\$0.08
				DA OFFICE	\$118.75
				GENERAL FUND	\$2.03
				MERCED PD	\$5.51
MERCED					\$174,937.60



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
MONO					
S10-539	MFE10009549	\$3,400.00	9/1/2011	CDA A	\$34.00
				DA OFFICE	\$340.00
				GENERAL FUND	\$816.00
				MAMMOTH LAKES PD	\$1,020.00
				MONO CO SO	\$1,190.00
S11-199	MFE11002058	\$3,565.00	8/19/2011	CDA A	\$35.65
				DA OFFICE	\$356.50
				GENERAL FUND	\$855.60
				MAMMOTH LAKES PD	\$891.25
				MONO CO SO	\$1,426.00
MONO					\$6,965.00



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
MONTEREY					
09-66	SS092145A	\$742.89	8/31/2011	CDA DA OFFICE GENERAL FUND SALINAS PD	\$7.43 \$74.29 \$178.29 \$482.88
09-70	SS092190A	\$314.05	2/28/2011	CDA DA OFFICE GENERAL FUND SEASIDE PD	\$3.14 \$31.41 \$75.37 \$204.13
09-71	SS090204A	\$80.40	2/28/2011	CDA DA OFFICE GENERAL FUND SOLEDAD PD	\$0.80 \$8.04 \$19.30 \$52.26
09-72	SS090166A	\$39.60	3/31/2011	CDA DA OFFICE GENERAL FUND SOLEDAD PD	\$0.40 \$3.96 \$9.50 \$25.74
09-73	SS092384A	\$1,945.20	8/31/2011	CDA DA OFFICE GENERAL FUND SALINAS PD	\$19.45 \$194.52 \$466.85 \$1,264.38
09-79	SS092456A	\$1,133.12	2/28/2011	CDA DA OFFICE GENERAL FUND SEASIDE PD	\$11.33 \$113.31 \$271.95 \$736.53
09-80	SS091955A	\$2,162.40	4/30/2011	CDA DA OFFICE GENERAL FUND MONTEREY CO SO	\$21.62 \$216.24 \$518.98 \$1,405.56
09-83	SS090232A	\$115.75	2/28/2011	CDA DA OFFICE GENERAL FUND SOLEDAD PD	\$1.16 \$11.58 \$27.78 \$75.23
09-84	SS090233A	\$420.75	2/28/2011	CDA DA OFFICE GENERAL FUND SOLEDAD PD	\$4.21 \$42.08 \$100.98 \$273.48



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
10-12	SS100615A	\$1,386.20	8/31/2011	CDA DA OFFICE GENERAL FUND SALINAS PD	\$13.86 \$138.62 \$332.69 \$901.03
10-13	SS100728A	\$1,947.20	2/28/2011	CDA DA OFFICE GENERAL FUND SOLEDAD PD	\$19.47 \$194.72 \$467.33 \$1,265.68
10-15	DG1000360	\$1,353.20	2/28/2011	CDA DA OFFICE GENERAL FUND SOLEDAD PD	\$13.53 \$135.32 \$324.77 \$879.58
10-16	DG1000460	\$1,424.20	2/28/2011	CDA DA OFFICE GENERAL FUND SOLEDAD PD	\$14.24 \$142.42 \$341.81 \$925.73
10-18	SS100959A	\$8,138.00	3/31/2011	CDA DA OFFICE GENERAL FUND MONTEREY CO SO	\$81.38 \$813.80 \$1,953.12 \$5,289.70
10-20	SS100878A	\$367.17	4/30/2011	CDA DA OFFICE GENERAL FUND SEASIDE PD	\$3.67 \$36.72 \$88.12 \$238.66
10-21	SS101039B	\$1,197.86	2/28/2011	CDA DA OFFICE GENERAL FUND MONTEREY PD	\$11.98 \$119.79 \$287.49 \$778.60
10-24	CRMS285149A	\$442.40	3/31/2011	CDA DA OFFICE GENERAL FUND SEASIDE PD	\$4.42 \$44.24 \$106.18 \$287.56
10-25	SS100055A	\$85.85	3/31/2011	CDA DA OFFICE GENERAL FUND SOLEDAD PD	\$0.86 \$8.59 \$20.60 \$55.80
10-28	SS100074A	\$1,696.85	10/31/2011	CDA	\$16.97



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$169.69
				GENERAL FUND	\$407.24
				GONZALES PD	\$1,102.95
10-29	SS101241A	\$1,509.85	3/31/2011		
				CDA A	\$15.10
				DA OFFICE	\$150.99
				GENERAL FUND	\$362.36
				SEASIDE PD	\$981.40
10-30	CRMK086241A	\$425.85	3/31/2011		
				CDA A	\$4.26
				DA OFFICE	\$42.59
				GENERAL FUND	\$102.20
				SOLEDAD PD	\$276.80
10-31	10-040497	\$2,254.85	8/31/2011		
				CDA A	\$22.55
				DA OFFICE	\$225.49
				GENERAL FUND	\$541.16
				SALINAS PD	\$1,465.65
10-32	SS101540A	\$16,874.00	7/31/2011		
				CDA A	\$168.74
				DA OFFICE	\$1,687.40
				GENERAL FUND	\$4,049.76
				SALINAS PD	\$10,968.10
10-33	10-0041048	\$2,152.40	7/31/2011		
				CDA A	\$21.52
				DA OFFICE	\$215.24
				GENERAL FUND	\$516.58
				SALINAS PD	\$1,399.06
10-34	SS101132A	\$1,994.00	7/31/2011		
				CDA A	\$19.94
				DA OFFICE	\$199.40
				GENERAL FUND	\$478.56
				SALINAS PD	\$1,296.10
10-37	SS101124A	\$3,805.00	8/31/2011		
				CDA A	\$38.05
				DA OFFICE	\$380.50
				GENERAL FUND	\$913.20
				SALINAS PD	\$2,473.25
10-38	SS101299A	\$60.00	3/31/2011		
				CDA A	\$0.60
				DA OFFICE	\$6.00
				GENERAL FUND	\$14.40
				MONTEREY CO SO	\$39.00
10-39	SS101230A	\$2,814.85	3/31/2011		
				CDA A	\$28.15
				DA OFFICE	\$281.49
				GENERAL FUND	\$675.56



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
10-40	SS101036A	\$1,275.00	10/31/2011	MONTEREY PD	\$1,829.65
				CDA	\$12.75
				DA OFFICE	\$127.50
				GENERAL FUND	\$306.00
				SEASIDE PD	\$828.75
10-45	SS100094A	\$794.60	3/31/2011		
				CDA	\$7.95
				DA OFFICE	\$79.46
				GENERAL FUND	\$190.70
				SOLEDAD PD	\$516.49
10-46	SS100113	\$111.60	3/11/2011		
				CDA	\$1.12
				DA OFFICE	\$11.16
				GENERAL FUND	\$26.78
				SOLEDAD PD	\$72.54
10-47	SS101259A	\$1,987.60	3/31/2011		
				CDA	\$19.88
				DA OFFICE	\$198.76
				GENERAL FUND	\$477.02
				SEASIDE PD	\$1,291.94
10-48	SS101369A	\$513.60	3/31/2011		
				CDA	\$5.14
				DA OFFICE	\$51.36
				GENERAL FUND	\$123.26
				MONTEREY PD	\$333.84
10-49	SS101489A	\$1,429.00	3/31/2011		
				CDA	\$14.29
				DA OFFICE	\$142.90
				GENERAL FUND	\$342.96
				MONTEREY PD	\$928.85
10-50	SS101565A	\$445.85	3/31/2011		
				CDA	\$4.46
				DA OFFICE	\$44.59
				GENERAL FUND	\$107.00
				MONTEREY CO SO	\$289.80
10-53	SS101586A	\$116.85	3/31/2011		
				CDA	\$1.17
				DA OFFICE	\$11.69
				GENERAL FUND	\$28.04
				MONTEREY CO SO	\$75.95
10-54	SS100142A	\$352.85	3/31/2011		
				CDA	\$3.53
				DA OFFICE	\$35.29
				GENERAL FUND	\$84.68
				KING CITY PD	\$229.35



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
10-55	SS100137A	\$2,141.85	3/31/2011	CDA DA OFFICE GENERAL FUND KING CITY PD	\$21.42 \$214.19 \$514.04 \$1,392.20
10-56	J44645	\$86.85	3/31/2011	CDA DA OFFICE GENERAL FUND SOLEDAD PD	\$0.87 \$8.69 \$20.84 \$56.45
10-57	SS101651A	\$570.40	7/31/2011	CDA DA OFFICE GENERAL FUND SALINAS PD	\$5.70 \$57.04 \$136.90 \$370.76
10-58	SS101651B	\$451.40	7/31/2011	CDA DA OFFICE GENERAL FUND SALINAS PD	\$4.51 \$45.14 \$108.34 \$293.41
10-59	SS101686A	\$1,885.40	3/31/2011	CDA DA OFFICE GENERAL FUND MONTEREY CO SO	\$18.85 \$188.54 \$452.50 \$1,225.51
10-60	ZG1000989	\$2,630.29	10/31/2011	CDA DA OFFICE GENERAL FUND GONZALES PD	\$26.30 \$263.03 \$631.27 \$1,709.69
10-61	SS100149A	\$785.40	10/31/2011	CDA DA OFFICE GENERAL FUND KING CITY PD	\$7.85 \$78.54 \$188.50 \$510.51
10-62	SS101470A	\$550.40	3/31/2011	CDA DA OFFICE GENERAL FUND MONTEREY PD	\$5.50 \$55.04 \$132.10 \$357.76
10-63	SS101797A	\$952.40	3/31/2011	CDA DA OFFICE GENERAL FUND MONTEREY PD	\$9.52 \$95.24 \$228.58 \$619.06
10-64	CRMS287972A	\$6,942.40	4/30/2011	CDA	\$69.42



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$694.24
				GENERAL FUND	\$1,666.18
				SEASIDE PD	\$4,512.56
10-66	05149-10	\$455.01	3/31/2011		
				CDA A	\$4.55
				DA OFFICE	\$45.50
				GENERAL FUND	\$109.20
				MONTEREY CO SO	\$295.76
10-68	SS101749A	\$1,192.56	3/31/2011		
				CDA A	\$11.93
				DA OFFICE	\$119.26
				GENERAL FUND	\$286.21
				MONTEREY CO SO	\$775.16
10-72	10-080802	\$1,613.00	7/31/2011		
				CDA A	\$16.13
				DA OFFICE	\$161.30
				GENERAL FUND	\$387.12
				SALINAS PD	\$1,048.45
10-74	SS101978A	\$189.18	3/31/2011		
				CDA A	\$1.89
				DA OFFICE	\$18.92
				GENERAL FUND	\$45.40
				MONTEREY CO SO	\$122.97
10-76	SS100215A	\$1,745.85	4/30/2011		
				CDA A	\$17.46
				DA OFFICE	\$174.59
				GENERAL FUND	\$419.00
				MONTEREY CO SO	\$1,134.80
10-81	SS102361A	\$557.37	3/31/2011		
				CDA A	\$5.57
				DA OFFICE	\$55.74
				GENERAL FUND	\$133.77
				SEASIDE PD	\$362.29
10-82	SS102444A	\$637.60	3/31/2011		
				CDA A	\$6.38
				DA OFFICE	\$63.76
				GENERAL FUND	\$153.02
				MONTEREY CO SO	\$414.44
10-83	SS102373A	\$96.42	3/31/2011		
				CDA A	\$0.96
				DA OFFICE	\$9.64
				GENERAL FUND	\$23.14
				MONTEREY PD	\$62.68
10-84	SS100236B	\$1,944.85	3/31/2011		
				CDA A	\$19.45
				DA OFFICE	\$194.49
				GENERAL FUND	\$466.76



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
10-85	SS100820A	\$262.00	8/31/2011	SOLEDAD PD	\$1,264.15
				CDA	\$2.62
				CHP	\$17.03
				DA OFFICE	\$26.20
				GENERAL FUND	\$62.88
				TF SANTA CRUZ CO ACT	\$153.27
10-86	SS100853A	\$1,967.00	8/31/2011	CDA	\$19.67
				DA OFFICE	\$196.70
				GENERAL FUND	\$472.08
				TF SANTA CRUZ CO ACT	\$1,278.55
10-88	SS102570A	\$35.00	7/31/2011	CDA	\$0.35
				DA OFFICE	\$3.50
				GENERAL FUND	\$8.40
				MONTEREY CO SO	\$22.75
10-90	SS100271A	\$45.64	8/31/2011	CDA	\$0.46
				DA OFFICE	\$4.56
				GENERAL FUND	\$10.95
				SALINAS PD	\$29.67
10-91	SS102588A	\$4,051.64	8/31/2011	CDA	\$40.52
				DA OFFICE	\$405.16
				GENERAL FUND	\$972.39
				MONTEREY CO SO	\$2,633.57
10-95	SS102510A	\$995.76	10/31/2011	CDA	\$9.96
				DA OFFICE	\$99.58
				GENERAL FUND	\$238.98
				SEASIDE PD	\$647.24
10-97	SS102776A	\$559.75	8/31/2011	CDA	\$5.60
				DA OFFICE	\$55.98
				GENERAL FUND	\$134.34
				MONTEREY CO SO	\$363.83
11-01	SS110020A	\$126.75	8/31/2011	CDA	\$1.27
				DA OFFICE	\$12.68
				GENERAL FUND	\$30.42
				MONTEREY CO SO	\$82.38
11-04	SS110010B	\$245.75	10/31/2011	CDA	\$2.46
				DA OFFICE	\$24.58
				GENERAL FUND	\$58.98
				SEASIDE PD	\$159.73



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
11-05	SS110110A	\$135.75	8/31/2011	CDA DA OFFICE GENERAL FUND MONTEREY CO SO	\$1.36 \$13.58 \$32.58 \$88.23
11-07	SS110056A	\$370.62	10/31/2011	CDA DA OFFICE GENERAL FUND SEASIDE PD	\$3.71 \$37.06 \$88.95 \$240.90
MONTEREY					\$98,135.13



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
NAPA					
F-612		\$5,044.27	1/25/2011		
				CDA A	\$50.44
				DA OFFICE	\$504.43
				GENERAL FUND	\$1,210.62
				NAPA SPECIAL INVEST BUR	\$3,278.78
F-618		\$9,398.28	6/3/2011		
				CDA A	\$93.98
				DA OFFICE	\$939.83
				GENERAL FUND	\$2,255.59
				NAPA SPECIAL INVEST BUR	\$6,108.88
F-632		\$350.26	10/11/2011		
				CDA A	\$3.50
				DA OFFICE	\$35.03
				GENERAL FUND	\$84.06
				NAPA SPECIAL INVEST BUR	\$227.67
F-633		\$6,559.93	6/6/2011		
				CDA A	\$65.60
				DA OFFICE	\$655.99
				GENERAL FUND	\$1,574.38
				NAPA SPECIAL INVEST BUR	\$4,263.96
F-636		\$670.38	3/18/2011		
				CDA A	\$6.13
				DA OFFICE	\$118.78
				GENERAL FUND	\$147.09
				NAPA SPECIAL INVEST BUR	\$398.38
F-641		\$524.37	6/3/2011		
				CDA A	\$5.24
				DA OFFICE	\$52.44
				GENERAL FUND	\$125.85
				NAPA SPECIAL INVEST BUR	\$340.84
F-642		\$323.23	4/19/2011		
				CDA A	\$3.24
				DA OFFICE	\$32.32
				GENERAL FUND	\$77.58
				NAPA SPECIAL INVEST BUR	\$210.09
F-643		\$321.84	4/27/2011		
				CDA A	\$3.22
				DA OFFICE	\$32.18
				GENERAL FUND	\$77.24
				NAPA SPECIAL INVEST BUR	\$209.20
F-644		\$1,277.62	5/31/2011		
				CDA A	\$12.78
				DA OFFICE	\$127.75
				GENERAL FUND	\$306.63
				NAPA SPECIAL INVEST BUR	\$830.46



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
F-645		\$732.50	5/23/2011	CDA DA OFFICE GENERAL FUND NAPA SPECIAL INVEST BUR	\$7.32 \$73.25 \$175.80 \$476.13
F-646		\$473.97	5/31/2011	CDA DA OFFICE GENERAL FUND NAPA SPECIAL INVEST BUR	\$4.74 \$47.40 \$113.75 \$308.08
F-647		\$1,525.88	6/3/2011	CDA DA OFFICE GENERAL FUND NAPA SPECIAL INVEST BUR	\$15.26 \$152.59 \$366.21 \$991.82
F-649		\$365.49	7/6/2011	CDA DA OFFICE GENERAL FUND NAPA SPECIAL INVEST BUR	\$3.65 \$36.55 \$87.72 \$237.57
F-651		\$830.65	8/30/2011	CDA DA OFFICE GENERAL FUND NAPA SPECIAL INVEST BUR	\$8.30 \$83.07 \$199.36 \$539.92
NAPA					\$28,398.67



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
ORANGE					
06CC01752	06CC01752	\$671.16	12/15/2011	CDA A	\$6.71
				CYPRESS PD	\$436.25
				DA OFFICE	\$67.12
				GENERAL FUND	\$161.08
06CC01758	06CC01758	\$31,744.64	3/7/2011	CDA A	\$317.45
				DA OFFICE	\$3,174.46
				GENERAL FUND	\$7,618.71
				HUNTINGTON BEACH PD	\$20,634.02
06F12565	06F12565	\$26,674.22	5/31/2011	CDA A	\$266.74
				DA OFFICE	\$2,667.42
				FULLERTON PD	\$17,338.25
				GENERAL FUND	\$6,401.81
06F16788	06F16788	\$7,996.31	3/7/2011	CDA A	\$79.96
				DA OFFICE	\$799.63
				GENERAL FUND	\$1,919.11
				HUNTINGTON BEACH PD	\$5,197.61
07CC01672	07CC01672	\$1,328.82	4/5/2011	CDA A	\$13.29
				DA OFFICE	\$132.88
				GENERAL FUND	\$318.92
				ORANGE CO SO	\$863.73
07CC01680	07CC01680	\$615.67	4/5/2011	CDA A	\$6.16
				DA OFFICE	\$61.58
				GENERAL FUND	\$147.75
				SANTA ANA PD	\$400.18
07CC19585	07CC19585	\$80,536.79	5/31/2011	CDA A	\$805.37
				DA OFFICE	\$8,053.68
				GENERAL FUND	\$19,328.83
				HUNTINGTON BEACH PD	\$52,348.91
07CC19586	07CC19586	\$50,921.23	5/31/2011	CDA A	\$509.21
				DA OFFICE	\$5,092.12
				GENERAL FUND	\$12,221.10
				HUNTINGTON BEACH PD	\$33,098.80
07F07840B	07F07840B	\$29,057.65	9/16/2011	CDA A	\$290.58
				DA OFFICE	\$2,905.77
				GENERAL FUND	\$6,973.84
				ORANGE CO SO	\$18,887.46



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
07F10774	07F10774	\$48,029.21	9/16/2011	CDA	\$480.29
				DA OFFICE	\$4,802.92
				GENERAL FUND	\$11,527.01
				ORANGE CO SO	\$31,218.99
07F14267	07F14267	\$2,296.51	3/7/2011	CDA	\$22.97
				DA OFFICE	\$229.65
				GENERAL FUND	\$551.16
				HUNTINGTON BEACH PD	\$1,492.73
08F00216	08F00216	\$65,543.94	8/5/2011	BUENA PARK PD	\$42,603.56
				CDA	\$655.44
				DA OFFICE	\$6,554.39
				GENERAL FUND	\$15,730.55
08F02567	08F02567	\$34,229.27	8/24/2011	CDA	\$342.29
				DA OFFICE	\$3,422.93
				FULLERTON PD	\$22,249.03
				GENERAL FUND	\$8,215.02
08F04682	08F04682	\$27,460.44	5/31/2011	CDA	\$274.60
				COSTA MESA PD	\$17,849.29
				DA OFFICE	\$2,746.04
				GENERAL FUND	\$6,590.51
08F07262	08F07262	\$14,988.94	3/7/2011	CDA	\$149.89
				DA OFFICE	\$1,498.89
				GENERAL FUND	\$3,597.35
				ORANGE PD	\$9,742.81
08F07427	08F07427	\$29,393.78	5/31/2011	CDA	\$293.94
				DA OFFICE	\$2,939.38
				GENERAL FUND	\$7,054.51
				SANTA ANA PD	\$19,105.95
08F07674	08F07674	\$4,632.33	9/16/2011	CDA	\$46.32
				DA OFFICE	\$463.23
				GENERAL FUND	\$1,111.76
				ORANGE CO SO	\$3,011.02
08F08619	08F08619	\$54,808.10	8/5/2011	ANAHEIM PD	\$35,625.26
				CDA	\$548.09
				DA OFFICE	\$5,480.81
				GENERAL FUND	\$13,153.94
08F09211	08F09211	\$1,605.85	3/7/2011	CDA	\$16.06



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$160.59
				GENERAL FUND	\$385.40
				HUNTINGTON BEACH PD	\$1,043.80
08F10258	08F10258	\$3,713.27	4/5/2011		
				CDA A	\$37.13
				DA OFFICE	\$371.33
				GENERAL FUND	\$891.18
				ORANGE CO SO	\$2,413.63
08F12865	08F12865	\$2,788.78	3/7/2011		
				CDA A	\$27.89
				DA OFFICE	\$278.88
				GENERAL FUND	\$669.31
				HUNTINGTON BEACH PD	\$1,812.70
08F13715	08F13715	\$4,300.74	5/31/2011		
				BUENA PARK PD	\$2,795.48
				CDA A	\$43.01
				DA OFFICE	\$430.07
				GENERAL FUND	\$1,032.18
08F14589	08F14589	\$6,763.01	4/5/2011		
				CDA A	\$67.63
				DA OFFICE	\$676.30
				GENERAL FUND	\$1,623.12
				ORANGE PD	\$4,395.96
09-00118671	09-00118671	\$466.49	5/31/2011		
				CDA A	\$4.66
				DA OFFICE	\$46.65
				GENERAL FUND	\$111.96
				HUNTINGTON BEACH PD	\$303.22
09-00119031	09-00119031	\$1,499.13	5/31/2011		
				CDA A	\$14.99
				DA OFFICE	\$149.91
				GENERAL FUND	\$359.79
				WESTMINSTER PD	\$974.44
09-00119971	09-00119971	\$33,896.31	9/15/2011		
				CDA A	\$338.96
				DA OFFICE	\$3,389.63
				GENERAL FUND	\$8,135.11
				ORANGE CO SO	\$22,032.61
09-00121435	09-00121435	\$12,168.70	8/25/2011		
				CDA A	\$121.69
				DA OFFICE	\$1,216.86
				GENERAL FUND	\$2,920.49
				SANTA ANA PD	\$7,909.66
09-00122479	09-00122479	\$24,136.65	8/5/2011		
				CDA A	\$241.37
				DA OFFICE	\$2,413.67
				GENERAL FUND	\$5,792.80



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
09-00122909	09-00122909	\$43,670.93	12/15/2011	HUNTINGTON BEACH PD	\$15,688.81
				CDA A	\$436.71
				DA OFFICE	\$4,367.09
				GENERAL FUND	\$10,481.02
				ORANGE PD	\$28,386.11
09-00123051	09-00123051	\$4,391.43	8/5/2011		
				CDA A	\$43.91
				DA OFFICE	\$439.14
				GENERAL FUND	\$1,053.94
				LA HABRA PD	\$2,854.44
09-00123956	09-00123956	\$996.28	8/5/2011		
				CDA A	\$9.96
				COSTA MESA PD	\$647.58
				DA OFFICE	\$99.63
				GENERAL FUND	\$239.11
09-00126266	09-00126266	\$93,183.21	12/15/2011		
				CDA A	\$931.83
				DA OFFICE	\$9,318.32
				GENERAL FUND	\$22,363.97
				IRVINE PD	\$60,569.09
09-00126275	09-00126275	\$3,132.32	9/15/2011		
				CDA A	\$31.32
				DA OFFICE	\$313.23
				GENERAL FUND	\$751.76
				ORANGE CO SO	\$2,036.01
09-00136769	09-00136769	\$1,017.65	3/7/2011		
				ANAHEIM PD	\$661.46
				CDA A	\$10.18
				DA OFFICE	\$101.77
				GENERAL FUND	\$244.24
09-00288909	09-00288909	\$33,645.74	5/31/2011		
				CDA A	\$336.46
				DA OFFICE	\$3,364.57
				GENERAL FUND	\$8,074.98
				ORANGE PD	\$21,869.73
09-00291112	09-00291112	\$25,237.00	8/5/2011		
				CDA A	\$252.37
				DA OFFICE	\$2,523.70
				GENERAL FUND	\$6,056.88
				LAGUNA BEACH PD	\$16,404.05
09-00293138	09-00293138	\$3,971.69	12/13/2011		
				CDA A	\$39.72
				DA OFFICE	\$397.17
				GENERAL FUND	\$953.21
				ORANGE CO SO	\$2,581.59



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
09-00293948	09-00293948	\$2,014.86	5/31/2011	CDA DA OFFICE FOUNTAIN VALLEY PD GENERAL FUND	\$20.15 \$201.49 \$1,309.65 \$483.57
09-00305420	09-00305420	\$48,813.31	8/25/2011	ANAHEIM PD CDA DA OFFICE GENERAL FUND	\$31,728.66 \$488.13 \$4,881.33 \$11,715.19
09-00315609	09-00315609	\$3,438.12	3/7/2011	CDA DA OFFICE GARDEN GROVE PD GENERAL FUND	\$34.38 \$343.81 \$2,234.78 \$825.15
09-00318968	09-00318968	\$79,013.79	5/31/2011	CDA DA OFFICE GARDEN GROVE PD GENERAL FUND	\$790.14 \$7,901.38 \$51,358.96 \$18,963.31
09-00322937	09-00322937	\$2,399.38	3/7/2011	CDA CYPRESS PD DA OFFICE GENERAL FUND	\$23.99 \$1,559.60 \$239.94 \$575.85
09-00328659	09-00328659	\$2,233.04	5/31/2011	ANAHEIM PD CDA DA OFFICE GENERAL FUND	\$1,451.48 \$22.33 \$223.30 \$535.93
09-00328860	09-00328860	\$979.06	8/5/2011	CDA DA OFFICE FULLERTON PD GENERAL FUND	\$9.79 \$97.91 \$636.39 \$234.97
09-071118	09-071118	\$30,205.67	9/15/2011	CDA DA OFFICE GENERAL FUND ORANGE CO SO	\$302.06 \$3,020.57 \$7,249.36 \$19,633.68
09-19110	09-19110	\$7,301.88	3/7/2011	CDA COSTA MESA PD DA OFFICE GENERAL FUND	\$73.02 \$4,746.22 \$730.19 \$1,752.45
09F01922	09F01922	\$2,090.41	3/7/2011	CDA	\$20.90



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$209.04
				GENERAL FUND	\$501.70
				HUNTINGTON BEACH PD	\$1,358.77
09F02130	09F02130	\$624.42	4/5/2011		
				CDA A	\$6.24
				DA OFFICE	\$62.44
				GENERAL FUND	\$149.86
				ORANGE PD	\$405.88
09F03277B	09F03277B	\$598.42	5/31/2011		
				CDA A	\$5.98
				DA OFFICE	\$59.84
				GENERAL FUND	\$143.62
				SANTA ANA PD	\$388.98
09F06167	09F06167	\$1,330.00	3/7/2011		
				CDA A	\$13.30
				DA OFFICE	\$133.00
				FULLERTON PD	\$864.50
				GENERAL FUND	\$319.20
09F06775	09F06775	\$955.51	4/5/2011		
				BUENA PARK PD	\$621.08
				CDA A	\$9.56
				DA OFFICE	\$95.55
				GENERAL FUND	\$229.32
09F12452	09F12452	\$2,310.35	5/31/2011		
				CDA A	\$23.10
				DA OFFICE	\$231.04
				GARDEN GROVE PD	\$1,501.73
				GENERAL FUND	\$554.48
09F12979	09F12979	\$3,240.17	4/5/2011		
				CDA A	\$32.40
				DA OFFICE	\$324.02
				FONTANA PD	\$2,106.11
				GENERAL FUND	\$777.64
09F13043	09F13043	\$1,631.44	3/7/2011		
				CDA A	\$16.31
				DA OFFICE	\$163.14
				GENERAL FUND	\$391.55
				HUNTINGTON BEACH PD	\$1,060.44
09F13258	09F13258	\$1,112.10	3/7/2011		
				CDA A	\$11.12
				DA OFFICE	\$111.22
				GENERAL FUND	\$266.90
				HUNTINGTON BEACH PD	\$722.86
09F14029	09F14029	\$7,890.65	7/26/2011		
				CA DOJ-BNE ORANGE	\$5,128.91
				CDA A	\$78.91
				DA OFFICE	\$789.07



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
09F14040	09F14040	\$877.75	2/3/2011	GENERAL FUND	\$1,893.76
				CA DOJ-BNE ORANGE	\$570.53
				CDA A	\$8.78
				DA OFFICE	\$87.78
				GENERAL FUND	\$210.66
09F14042	09F14042	\$3,524.87	2/3/2011	CA DOJ-BNE ORANGE	\$2,291.16
				CDA A	\$35.25
				DA OFFICE	\$352.49
				GENERAL FUND	\$845.97
09F14059(B)	09F14059(B)	\$19,363.19	3/7/2011	CDA A	\$193.63
				COSTA MESA PD	\$12,586.07
				DA OFFICE	\$1,936.32
				GENERAL FUND	\$4,647.17
09F140599(C)	09F140599(C)	\$657.07	3/7/2011	CDA A	\$6.57
				COSTA MESA PD	\$427.09
				DA OFFICE	\$65.71
				GENERAL FUND	\$157.70
09F14535	09F14535	\$1,316.00	8/25/2011	CDA A	\$13.16
				DA OFFICE	\$131.60
				FULLERTON PD	\$855.40
				GENERAL FUND	\$315.84
10-00334347	10-00334347	\$471.99	4/5/2011	BUENA PARK PD	\$306.79
				CDA A	\$4.72
				DA OFFICE	\$47.20
				GENERAL FUND	\$113.28
10-00336102	10-00336102	\$650.00	12/15/2011	CDA A	\$6.50
				DA OFFICE	\$65.00
				GENERAL FUND	\$156.00
				TUSTIN PD	\$422.50
10-00336949	10-00336949	\$2,031.80	5/31/2011	CDA A	\$20.32
				COSTA MESA PD	\$1,320.67
				DA OFFICE	\$203.18
				GENERAL FUND	\$487.63
10-00347537	10-00347537	\$956.42	4/5/2011	CDA A	\$9.56
				DA OFFICE	\$95.54
				GENERAL FUND	\$229.54
				ORANGE CO SO	\$621.78



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
10-00349556	10-00349556	\$9,710.00	8/25/2011	BUENA PARK PD	\$6,311.50
				CDA A	\$97.10
				DA OFFICE	\$971.00
				GENERAL FUND	\$2,330.40
10-00350904	10-00350904	\$1,845.96	9/16/2011	CDA A	\$18.46
				DA OFFICE	\$184.60
				GENERAL FUND	\$443.03
				ORANGE CO SO	\$1,199.87
10-00353278	10-00353278	\$605.75	4/5/2011	CDA A	\$6.06
				COSTA MESA PD	\$393.73
				DA OFFICE	\$60.58
				GENERAL FUND	\$145.38
10-00357420	10-00357420	\$13,608.11	3/7/2011	CDA A	\$136.08
				DA OFFICE	\$1,360.81
				GENERAL FUND	\$3,265.95
				ORANGE PD	\$8,845.27
10-00368879	10-00368879	\$5,170.57	12/13/2011	CDA A	\$51.71
				DA OFFICE	\$517.06
				GENERAL FUND	\$1,240.94
				ORANGE CO SO	\$3,360.86
10-00374696	10-00374696	\$931.03	5/31/2011	CDA A	\$9.31
				DA OFFICE	\$93.10
				GENERAL FUND	\$223.45
				SANTA ANA PD	\$605.17
10-00377950	10-00377950	\$874.86	8/24/2011	CDA A	\$8.75
				DA OFFICE	\$87.49
				GENERAL FUND	\$209.97
				NEWPORT BEACH PD	\$568.65
10-00378075	10-00378075	\$26,875.06	7/13/2011	CDA A	\$268.75
				DA OFFICE	\$2,687.51
				GENERAL FUND	\$6,450.01
				ORANGE CO RNSP	\$17,468.79
10-00378604	10-00378604	\$1,856.79	5/31/2011	CDA A	\$18.57
				DA OFFICE	\$185.68
				GENERAL FUND	\$445.63
				ORANGE PD	\$1,206.91
10-00383850	10-00383850	\$249.88	9/15/2011	CDA A	\$2.50



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$24.99
				GENERAL FUND	\$59.97
				ORANGE CO SO	\$162.42
10-00384909	10-00384909	\$646.13	8/5/2011		
				CDA A	\$6.46
				DA OFFICE	\$64.61
				GENERAL FUND	\$155.07
				SANTA ANA PD	\$419.99
10-00387412	10-00387412	\$2,947.66	7/13/2011		
				CDA A	\$29.48
				DA OFFICE	\$294.77
				GENERAL FUND	\$707.44
				ORANGE CO SO	\$1,915.97
10-00388455	10-00388455	\$2,362.15	8/25/2011		
				CDA A	\$23.62
				DA OFFICE	\$236.22
				GENERAL FUND	\$566.92
				IRVINE PD	\$1,535.39
10-00388960	10-00388960	\$176.17	5/31/2011		
				CDA A	\$1.76
				DA OFFICE	\$17.62
				GENERAL FUND	\$42.28
				IRVINE PD	\$114.51
10-00389406	10-00389406	\$40,439.71	8/25/2011		
				BUENA PARK PD	\$26,285.81
				CDA A	\$404.40
				DA OFFICE	\$4,043.97
				GENERAL FUND	\$9,705.53
10-00393752	10-00393752	\$1,355.73	8/25/2011		
				CDA A	\$13.56
				DA OFFICE	\$135.57
				GENERAL FUND	\$325.38
				SANTA ANA PD	\$881.22
10-00397370	10-00397370	\$574.60	8/25/2011		
				CDA A	\$5.75
				DA OFFICE	\$57.46
				GENERAL FUND	\$137.90
				SANTA ANA PD	\$373.49
10-00397467	10-00397467	\$4,677.17	8/25/2011		
				CDA A	\$46.77
				DA OFFICE	\$467.72
				GENERAL FUND	\$1,122.52
				PLACENTIA PD	\$3,040.16
10-00401180	10-00401180	\$1,963.85	12/15/2011		
				CDA A	\$19.64
				DA OFFICE	\$196.39
				GENERAL FUND	\$471.32



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
10-00405866	10-00405866	\$1,560.00	4/14/2011	SANTA ANA PD	\$1,276.50
				CDA A	\$15.60
				DA OFFICE	\$156.00
				FULLERTON PD	\$1,014.00
				GENERAL FUND	\$374.40
10-00409875	10-00409875	\$16,099.79	8/5/2011		
				CDA A	\$161.00
				DA OFFICE	\$1,609.98
				GENERAL FUND	\$3,863.95
				WESTMINSTER PD	\$10,464.86
10-00410557	10-00410557	\$1,834.14	12/15/2011		
				CDA A	\$18.34
				DA OFFICE	\$183.41
				GENERAL FUND	\$440.19
				SANTA ANA PD	\$1,192.20
10-00412775	10-00412775	\$85,194.41	9/16/2011		
				CDA A	\$851.94
				DA OFFICE	\$8,519.44
				GENERAL FUND	\$20,446.66
				ORANGE CO SO	\$55,376.37
10-00422272	10-00422272	\$254.64	8/25/2011		
				CDA A	\$2.55
				DA OFFICE	\$25.46
				GARDEN GROVE PD	\$165.52
				GENERAL FUND	\$61.11
10-00435301	10-00435301	\$1,945.45	8/25/2011		
				CDA A	\$19.45
				DA OFFICE	\$194.55
				FOUNTAIN VALLEY PD	\$1,264.54
				GENERAL FUND	\$466.91
10-012474	10-012474	\$14,965.28	8/25/2011		
				CDA A	\$149.65
				DA OFFICE	\$1,496.53
				GENERAL FUND	\$3,591.67
				PLACENTIA PD	\$9,727.43
10-01413	10-01413	\$973.41	3/7/2011		
				CDA A	\$9.73
				DA OFFICE	\$97.34
				GENERAL FUND	\$233.62
				LAGUNA BEACH PD	\$632.72
10-02012	10-02012	\$8,326.89	5/31/2011		
				CDA A	\$83.27
				DA OFFICE	\$832.69
				GARDEN GROVE PD	\$5,412.48
				GENERAL FUND	\$1,998.45



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
10-02561	10-02561	\$1,325.28	3/7/2011	CDA DA OFFICE GENERAL FUND LAGUNA BEACH PD	\$13.25 \$132.53 \$318.07 \$861.43
10-02609	10-02609	\$506.25	3/7/2011	CDA DA OFFICE GENERAL FUND TUSTIN PD	\$5.06 \$50.63 \$121.50 \$329.06
10-05-0313	10-05-0313	\$1,454.09	8/25/2011	CDA DA OFFICE GENERAL FUND ORANGE PD	\$14.54 \$145.41 \$348.98 \$945.16
10-07226	10-07226	\$1,532.49	3/7/2011	CDA DA OFFICE GARDEN GROVE PD GENERAL FUND	\$15.32 \$153.25 \$996.12 \$367.80
10-08274	10-08274	\$571.48	3/7/2011	CDA DA OFFICE GARDEN GROVE PD GENERAL FUND	\$5.71 \$57.15 \$371.46 \$137.16
10-09-1099	10-09-1099	\$944.04	5/31/2011	CDA DA OFFICE GENERAL FUND ORANGE PD	\$9.44 \$94.40 \$226.57 \$613.63
10-10505	10-10505	\$935.11	8/24/2011	CDA DA OFFICE GENERAL FUND NEWPORT BEACH PD	\$9.35 \$93.51 \$224.43 \$607.82
10-10505X	10-10505X	\$1,392.19	8/24/2011	CDA DA OFFICE GENERAL FUND NEWPORT BEACH PD	\$13.92 \$139.22 \$334.13 \$904.92
10-14091	10-14091	\$1,567.00	5/31/2011	CDA DA OFFICE GARDEN GROVE PD GENERAL FUND	\$15.67 \$156.70 \$1,018.55 \$376.08
10-174067	10-174067	\$1,696.26	9/16/2011	CDA	\$16.96



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$169.63
				GENERAL FUND	\$407.10
				ORANGE CO SO	\$1,102.57
10-183734	10-183734	\$7,454.96	9/16/2011		
				CDA A	\$74.55
				DA OFFICE	\$745.50
				GENERAL FUND	\$1,789.19
				ORANGE CO SO	\$4,845.72
10-20079	10-20079	\$624.80	3/7/2011		
				BUENA PARK PD	\$406.12
				CDA A	\$6.25
				DA OFFICE	\$62.48
				GENERAL FUND	\$149.95
10-22189	10-22189	\$669.39	4/5/2011		
				BUENA PARK PD	\$435.11
				CDA A	\$6.69
				DA OFFICE	\$66.94
				GENERAL FUND	\$160.65
10-229766	10-229766	\$12,081.85	9/16/2011		
				CDA A	\$120.82
				DA OFFICE	\$1,208.19
				GENERAL FUND	\$2,899.64
				ORANGE CO SO	\$7,853.20
10-25026	10-25026	\$2,421.21	4/5/2011		
				BUENA PARK PD	\$1,573.79
				CDA A	\$24.21
				DA OFFICE	\$242.12
				GENERAL FUND	\$581.09
10-31712	10-31712	\$3,734.00	8/25/2011		
				CDA A	\$37.34
				DA OFFICE	\$373.40
				FULLERTON PD	\$2,427.10
				GENERAL FUND	\$896.16
10-36954	10-36954	\$1,463.77	5/31/2011		
				BUENA PARK PD	\$951.45
				CDA A	\$14.64
				DA OFFICE	\$146.38
				GENERAL FUND	\$351.30
10-38771	10-38771	\$2,142.28	5/31/2011		
				BUENA PARK PD	\$1,392.58
				CDA A	\$21.42
				DA OFFICE	\$214.13
				GENERAL FUND	\$514.15
10F00888	10F00888	\$577.05	3/7/2011		
				CDA A	\$5.77
				DA OFFICE	\$57.71
				GENERAL FUND	\$138.49



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
10F01081	10F01081	\$809.00	3/7/2011	SANTA ANA PD	\$375.08
				CDA A	\$8.09
				DA OFFICE	\$80.90
				GENERAL FUND	\$194.16
				TUSTIN PD	\$525.85
10F01402	10F01402	\$965.00	3/7/2011		
				CDA A	\$9.65
				DA OFFICE	\$96.50
				GENERAL FUND	\$231.60
				TUSTIN PD	\$627.25
10F01431	10F01431	\$633.12	4/5/2011		
				CDA A	\$6.33
				DA OFFICE	\$63.31
				GENERAL FUND	\$151.95
				ORANGE CO SO	\$411.53
10F01639	10F01639	\$916.24	3/7/2011		
				CDA A	\$9.16
				DA OFFICE	\$91.62
				GENERAL FUND	\$219.90
				SANTA ANA PD	\$595.56
10F01691	10F01691	\$2,196.90	3/7/2011		
				CDA A	\$21.97
				DA OFFICE	\$219.69
				GENERAL FUND	\$527.26
				SANTA ANA PD	\$1,427.98
10F01757	10F01757	\$1,349.04	3/7/2011		
				CDA A	\$13.49
				DA OFFICE	\$134.90
				GENERAL FUND	\$323.77
				SANTA ANA PD	\$876.88
10F01759	10F01759	\$1,736.54	3/7/2011		
				CDA A	\$17.37
				DA OFFICE	\$173.65
				GENERAL FUND	\$416.77
				SANTA ANA PD	\$1,128.75
10F01794	10F01794	\$13,467.17	7/26/2011		
				CA DOJ-BNE ORANGE	\$8,753.66
				CDA A	\$134.67
				DA OFFICE	\$1,346.72
				GENERAL FUND	\$3,232.12
10F01809	10F01809	\$2,767.67	3/7/2011		
				CDA A	\$27.68
				DA OFFICE	\$276.77
				GENERAL FUND	\$664.24
				SANTA ANA PD	\$1,798.98



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
10F02016	10F02016	\$1,295.17	5/31/2011	CDA DA OFFICE GENERAL FUND ORANGE PD	\$12.95 \$129.52 \$310.84 \$841.86
10F02134	10F02134	\$490.62	4/5/2011	CDA DA OFFICE GENERAL FUND SANTA ANA PD	\$4.91 \$49.06 \$117.75 \$318.90
10F02322	10F02322	\$1,249.44	12/15/2011	CDA DA OFFICE GENERAL FUND SANTA ANA PD	\$12.49 \$124.94 \$299.87 \$812.14
10F02365	10F02365	\$700.64	4/5/2011	CDA DA OFFICE GENERAL FUND SANTA ANA PD	\$7.01 \$70.06 \$168.15 \$455.42
10F02414	10F02414	\$1,695.11	4/5/2011	CDA DA OFFICE GENERAL FUND ORANGE CO SO	\$16.95 \$169.51 \$406.83 \$1,101.82
10F02416	10F02416	\$570.00	4/5/2011	CDA DA OFFICE GENERAL FUND TUSTIN PD	\$5.70 \$57.00 \$136.80 \$370.50
10F02441	10F02441	\$1,182.96	5/31/2011	CDA DA OFFICE GENERAL FUND SANTA ANA PD	\$11.83 \$118.30 \$283.91 \$768.92
10F02504	10F02504	\$910.66	4/5/2011	CDA DA OFFICE GENERAL FUND SANTA ANA PD	\$9.11 \$91.07 \$218.56 \$591.92
10F02514	10F02514	\$1,092.00	4/5/2011	CDA DA OFFICE GENERAL FUND TUSTIN PD	\$10.92 \$109.20 \$262.08 \$709.80
10F02586	10F02586	\$1,025.00	5/31/2011	CDA	\$10.25



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$102.50
				GENERAL FUND	\$246.00
				TUSTIN PD	\$666.25
10F02645	10F02645	\$8,582.00	3/7/2011		
				CDA A	\$85.82
				CHP-SANTA ANA	\$5,578.30
				DA OFFICE	\$858.20
				GENERAL FUND	\$2,059.68
10F02848	10F02848	\$1,005.12	5/31/2011		
				CDA A	\$10.05
				DA OFFICE	\$100.51
				GENERAL FUND	\$241.23
				SANTA ANA PD	\$653.33
10F02935	10F02935	\$1,178.32	8/25/2011		
				CDA A	\$11.78
				DA OFFICE	\$117.83
				FOUNTAIN VALLEY PD	\$765.91
				GENERAL FUND	\$282.80
10F02978	10F02978	\$533.00	5/31/2011		
				CDA A	\$5.33
				DA OFFICE	\$53.30
				GENERAL FUND	\$127.92
				TUSTIN PD	\$346.45
10F02982	10F02982	\$4,409.58	8/5/2011		
				CDA A	\$44.10
				DA OFFICE	\$440.96
				GENERAL FUND	\$1,058.30
				HUNTINGTON BEACH PD	\$2,866.22
10F03044	10F03044	\$849.25	8/5/2011		
				CDA A	\$8.49
				DA OFFICE	\$84.93
				GENERAL FUND	\$203.82
				SANTA ANA PD	\$552.01
10F03143	10F03143	\$4,341.83	8/25/2011		
				CDA A	\$43.42
				DA OFFICE	\$434.18
				GENERAL FUND	\$1,042.04
				SANTA ANA PD	\$2,822.19
10F03262	10F03262	\$2,721.90	8/5/2011		
				CDA A	\$27.22
				DA OFFICE	\$272.19
				GENERAL FUND	\$653.26
				SANTA ANA PD	\$1,769.23
10F03292	10F03292	\$478.00	8/5/2011		
				CDA A	\$4.78
				DA OFFICE	\$47.80
				GENERAL FUND	\$114.72



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
10F03331	10F03331	\$1,960.20	8/5/2011	TUSTIN PD	\$310.70
				CDA A	\$19.60
				DA OFFICE	\$196.02
				GENERAL FUND	\$470.45
				HUNTINGTON BEACH PD	\$1,274.13
10F03352	10F03352	\$459.47	8/5/2011		
				CDA A	\$4.59
				DA OFFICE	\$45.95
				GENERAL FUND	\$110.27
				SANTA ANA PD	\$298.66
10F03354	10F03354	\$2,324.48	9/16/2011		
				CDA A	\$23.24
				DA OFFICE	\$232.45
				GENERAL FUND	\$557.88
				ORANGE CO SO	\$1,510.91
10F03363	10F03363	\$24,556.19	9/15/2011		
				CDA A	\$245.56
				DA OFFICE	\$2,455.62
				GENERAL FUND	\$5,893.49
				ORANGE CO SO	\$15,961.52
10F03395	10F03395	\$1,050.11	8/5/2011		
				CDA A	\$10.50
				DA OFFICE	\$105.01
				GENERAL FUND	\$252.03
				SANTA ANA PD	\$682.57
10F03429	10F03429	\$18,240.33	8/5/2011		
				CDA A	\$182.40
				DA OFFICE	\$1,824.05
				FOUNTAIN VALLEY PD	\$11,856.22
				GENERAL FUND	\$4,377.66
10F03439	10F03439	\$1,154.93	8/5/2011		
				CDA A	\$11.55
				DA OFFICE	\$115.49
				GENERAL FUND	\$277.18
				ORANGE PD	\$750.71
10F03460	10F03460	\$5,621.63	8/5/2011		
				CDA A	\$56.22
				DA OFFICE	\$562.16
				GENERAL FUND	\$1,349.19
				SANTA ANA PD	\$3,654.06
10F04293	10F04293	\$3,379.00	8/5/2011		
				CDA A	\$33.79
				DA OFFICE	\$337.90
				GENERAL FUND	\$810.96
				TUSTIN PD	\$2,196.35



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
10F04513	10F04513	\$6,746.20	3/7/2011	BUENA PARK PD	\$4,385.03
				CDA	\$67.46
				DA OFFICE	\$674.62
				GENERAL FUND	\$1,619.09
10F04523	10F04523	\$527.40	3/7/2011	BUENA PARK PD	\$342.81
				CDA	\$5.27
				DA OFFICE	\$52.74
				GENERAL FUND	\$126.58
10F04531	10F04531	\$3,254.71	3/7/2011	BUENA PARK PD	\$2,115.56
				CDA	\$32.55
				DA OFFICE	\$325.47
				GENERAL FUND	\$781.13
10F04771	10F04771	\$14,543.00	3/7/2011	CDA	\$145.43
				DA OFFICE	\$1,454.30
				FULLERTON PD	\$9,452.95
				GENERAL FUND	\$3,490.32
10F04843	10F04843	\$1,947.65	3/7/2011	ANAHEIM PD	\$1,265.96
				CDA	\$19.48
				DA OFFICE	\$194.77
				GENERAL FUND	\$467.44
10F04939	10F04939	\$2,560.51	4/5/2011	BUENA PARK PD	\$1,664.33
				CDA	\$25.61
				DA OFFICE	\$256.05
				GENERAL FUND	\$614.52
10F04989	10F04989	\$936.93	3/7/2011	ANAHEIM PD	\$609.01
				CDA	\$9.37
				DA OFFICE	\$93.69
				GENERAL FUND	\$224.86
10F05076	10F05076	\$364.11	8/25/2011	BUENA PARK PD	\$236.67
				CDA	\$3.64
				CDA	\$36.41
				GENERAL FUND	\$87.39
10F05319	10F05319	\$1,670.00	8/4/2011	CDA	\$16.70
				DA OFFICE	\$167.00
				FULLERTON PD	\$1,085.50
				GENERAL FUND	\$400.80
10F05444	10F05444	\$373.14	3/7/2011	CDA	\$3.73



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$37.31
				GENERAL FUND	\$89.55
				PLACENTIA PD	\$242.55
10F05454	10F05454	\$575.60	3/7/2011		
				BUENA PARK PD	\$374.14
				CDA A	\$5.76
				DA OFFICE	\$57.56
				GENERAL FUND	\$138.14
10F05575	10F05575	\$512.44	3/7/2011		
				ANAHEIM PD	\$333.09
				CDA A	\$5.12
				DA OFFICE	\$51.24
				GENERAL FUND	\$122.99
10F05577	10F05577	\$5,185.00	5/31/2011		
				CDA A	\$51.85
				DA OFFICE	\$518.50
				FULLERTON PD	\$3,370.25
				GENERAL FUND	\$1,244.40
10F05621	10F05621	\$4,109.00	5/31/2011		
				CDA A	\$41.09
				DA OFFICE	\$410.90
				FULLERTON PD	\$2,670.85
				GENERAL FUND	\$986.16
10F05627	10F05627	\$4,260.75	12/9/2011		
				BUENA PARK PD	\$2,769.48
				CDA A	\$42.61
				DA OFFICE	\$426.08
				GENERAL FUND	\$1,022.58
10F05642	10F05642	\$11,950.12	7/13/2011		
				CDA A	\$119.50
				DA OFFICE	\$1,195.01
				GENERAL FUND	\$2,868.03
				ORANGE CO RNSP	\$7,767.58
10F05651	10F05651	\$566.47	3/7/2011		
				ANAHEIM PD	\$368.21
				CDA A	\$5.66
				DA OFFICE	\$56.65
				GENERAL FUND	\$135.95
10F05657	10F05657	\$1,165.93	4/5/2011		
				ANAHEIM PD	\$757.86
				CDA A	\$11.66
				DA OFFICE	\$116.59
				GENERAL FUND	\$279.82
10F05856	10F05856	\$1,046.89	5/31/2011		
				CDA A	\$10.47
				DA OFFICE	\$104.69
				FULLERTON PD	\$680.48



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$251.25
10F05873	10F05873	\$650.60	3/7/2011		
				CDA A	\$6.51
				DA OFFICE	\$65.06
				GENERAL FUND	\$156.14
				PLACENTIA PD	\$422.89
10F05905	10F05905	\$4,042.17	5/31/2011		
				CDA A	\$40.42
				DA OFFICE	\$404.22
				FULLERTON PD	\$2,627.41
				GENERAL FUND	\$970.12
10F05920	10F05920	\$650.00	5/31/2011		
				CDA A	\$6.50
				DA OFFICE	\$65.00
				FULLERTON PD	\$422.50
				GENERAL FUND	\$156.00
10F05939	10F05939	\$868.29	4/5/2011		
				BUENA PARK PD	\$564.39
				CDA A	\$8.68
				DA OFFICE	\$86.83
				GENERAL FUND	\$208.39
10F05994	10F05994	\$777.03	8/5/2011		
				ANAHEIM PD	\$505.07
				CDA A	\$7.77
				DA OFFICE	\$77.70
				GENERAL FUND	\$186.49
10F06041	10F06041	\$2,603.70	8/25/2011		
				CDA A	\$26.04
				DA OFFICE	\$260.37
				GENERAL FUND	\$624.89
				PLACENTIA PD	\$1,692.40
10F06118	10F06118	\$701.88	5/31/2011		
				BUENA PARK PD	\$456.22
				CDA A	\$7.02
				DA OFFICE	\$70.19
				GENERAL FUND	\$168.45
10F06196	10F06196	\$727.00	5/31/2011		
				CDA A	\$7.27
				DA OFFICE	\$72.70
				FULLERTON PD	\$472.55
				GENERAL FUND	\$174.48
10F06254	10F06254	\$2,151.93	8/25/2011		
				CDA A	\$21.52
				DA OFFICE	\$215.19
				GENERAL FUND	\$516.46
				PLACENTIA PD	\$1,398.76



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
10F06275	10F06275	\$1,390.00	5/31/2011	CDA DA OFFICE FULLERTON PD GENERAL FUND	\$13.90 \$139.00 \$903.50 \$333.60
10F06317	10F06317	\$1,660.27	5/31/2011	BUENA PARK PD CDA DA OFFICE GENERAL FUND	\$1,079.18 \$16.60 \$166.03 \$398.46
10F06374	10F06374	\$1,014.97	8/25/2011	CDA DA OFFICE GENERAL FUND PLACENTIA PD	\$10.15 \$101.50 \$243.59 \$659.73
10F06389	10F06389	\$1,113.82	8/25/2011	CDA DA OFFICE GENERAL FUND PLACENTIA PD	\$11.14 \$111.38 \$267.32 \$723.98
10F06407	10F06407	\$1,622.00	5/31/2011	CDA DA OFFICE FULLERTON PD GENERAL FUND	\$16.22 \$162.20 \$1,054.30 \$389.28
10F06428	10F06428	\$895.00	5/31/2011	CDA DA OFFICE FULLERTON PD GENERAL FUND	\$8.95 \$89.50 \$581.75 \$214.80
10F06512	10F06512	\$840.17	5/31/2011	CDA DA OFFICE FULLERTON PD GENERAL FUND	\$8.40 \$84.02 \$546.11 \$201.64
10F06515	10F06515	\$581.00	5/31/2011	CDA DA OFFICE FULLERTON PD GENERAL FUND	\$5.81 \$58.10 \$377.65 \$139.44
10F06573	10F06573	\$887.64	5/31/2011	ANAHEIM PD CDA DA OFFICE GENERAL FUND	\$576.97 \$8.88 \$88.76 \$213.03
10F06597	10F06597	\$14,723.28	8/5/2011	CDA	\$147.23



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$1,472.33
				GARDEN GROVE PD	\$9,570.13
				GENERAL FUND	\$3,533.59
10F06643	10F06643	\$497.37	5/31/2011		
				BUENA PARK PD	\$323.29
				CDA A	\$4.97
				DA OFFICE	\$49.74
				GENERAL FUND	\$119.37
10F06662	10F06662	\$1,178.49	8/5/2011		
				ANAHEIM PD	\$766.02
				CDA A	\$11.78
				DA OFFICE	\$117.85
				GENERAL FUND	\$282.84
10F06690	10F06690	\$1,970.00	5/31/2011		
				BUENA PARK PD	\$1,280.50
				CDA A	\$19.70
				DA OFFICE	\$197.00
				GENERAL FUND	\$472.80
10F06708	10F06708	\$451.00	5/31/2011		
				CDA A	\$4.51
				DA OFFICE	\$45.10
				FULLERTON PD	\$293.15
				GENERAL FUND	\$108.24
10F06755	10F06755	\$1,360.00	5/31/2011		
				CDA A	\$13.60
				DA OFFICE	\$136.00
				FULLERTON PD	\$884.00
				GENERAL FUND	\$326.40
10F06918	10F06918	\$594.50	8/5/2011		
				ANAHEIM PD	\$386.42
				CDA A	\$5.95
				DA OFFICE	\$59.45
				GENERAL FUND	\$142.68
10F06932	10F06932	\$2,372.05	8/5/2011		
				BUENA PARK PD	\$1,541.83
				CDA A	\$23.72
				DA OFFICE	\$237.21
				GENERAL FUND	\$569.29
10F06989	10F06989	\$1,216.96	5/31/2011		
				CDA A	\$12.17
				DA OFFICE	\$121.70
				FULLERTON PD	\$791.02
				GENERAL FUND	\$292.07
10F07031	10F07031	\$1,336.99	8/5/2011		
				ANAHEIM PD	\$869.04
				CDA A	\$13.37
				DA OFFICE	\$133.70



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
10F07053	10F07053	\$727.94	8/5/2011	GENERAL FUND	\$320.88
				BUENA PARK PD	\$473.16
				CDAA	\$7.28
				DA OFFICE	\$72.79
				GENERAL FUND	\$174.71
10F07141	10F07141	\$2,019.16	7/25/2011	BUENA PARK PD	\$1,312.45
				CDAA	\$20.19
				DA OFFICE	\$201.92
				GENERAL FUND	\$484.60
10F07160	10F07160	\$706.71	9/15/2011	CDAA	\$7.07
				DA OFFICE	\$70.67
				GENERAL FUND	\$169.61
				ORANGE CO SO	\$459.36
10F08465	10F08465	\$2,139.42	3/7/2011	CDAA	\$21.39
				DA OFFICE	\$213.94
				GENERAL FUND	\$513.46
				IRVINE PD	\$1,390.63
10F08552	10F08552	\$5,146.42	4/5/2011	CDAA	\$51.46
				DA OFFICE	\$514.64
				GENERAL FUND	\$1,235.14
				ORANGE CO SO	\$3,345.18
10F08615	10F08615	\$271.15	3/7/2011	CDAA	\$2.71
				DA OFFICE	\$27.12
				GENERAL FUND	\$65.08
				NEWPORT BEACH PD	\$176.24
10F08649	10F08649	\$575.19	3/7/2011	CDAA	\$5.75
				DA OFFICE	\$57.52
				GENERAL FUND	\$138.05
				IRVINE PD	\$373.87
10F08743	10F08743	\$678.18	3/7/2011	CDAA	\$6.78
				DA OFFICE	\$67.82
				GENERAL FUND	\$162.76
				LAGUNA BEACH PD	\$440.82
10F08811	10F08811	\$1,037.19	3/7/2011	CDAA	\$10.37
				DA OFFICE	\$103.72
				GENERAL FUND	\$248.93
				NEWPORT BEACH PD	\$674.17



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
10F08873	10F08873	\$700.17	3/7/2011	CDA	\$7.00
				DA OFFICE	\$70.02
				GENERAL FUND	\$168.04
				LAGUNA BEACH PD	\$455.11
10F08892	10F08892	\$4,112.69	4/5/2011	CDA	\$41.13
				DA OFFICE	\$411.27
				GENERAL FUND	\$987.05
				ORANGE CO SO	\$2,673.24
10F08954	10F08954	\$719.05	3/7/2011	CDA	\$7.19
				DA OFFICE	\$71.91
				GENERAL FUND	\$172.57
				NEWPORT BEACH PD	\$467.38
10F08967	10F08967	\$14,316.07	3/7/2011	CDA	\$143.16
				DA OFFICE	\$1,431.61
				GENERAL FUND	\$3,435.86
				LAGUNA BEACH PD	\$9,305.44
10F09297	10F09297	\$597.64	4/5/2011	CDA	\$5.98
				DA OFFICE	\$59.76
				GENERAL FUND	\$143.43
				ORANGE CO SO	\$388.47
10F09314	10F09314	\$2,926.54	4/5/2011	CDA	\$29.27
				COSTA MESA PD	\$1,902.25
				DA OFFICE	\$292.65
				GENERAL FUND	\$702.37
10F09365	10F09365	\$631.72	4/5/2011	CDA	\$6.32
				DA OFFICE	\$63.18
				GENERAL FUND	\$151.61
				ORANGE CO SO	\$410.61
10F09388	10F09388	\$2,135.03	9/16/2011	CDA	\$21.35
				DA OFFICE	\$213.50
				GENERAL FUND	\$512.41
				ORANGE CO SO	\$1,387.77
10F09402	10F09402	\$6,093.09	4/5/2011	CDA	\$60.93
				DA OFFICE	\$609.31
				GENERAL FUND	\$1,462.34
				ORANGE CO SO	\$3,960.51
10F09478	10F09478	\$981.09	3/7/2011	CDA	\$9.81



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$98.11
				GENERAL FUND	\$235.46
				NEWPORT BEACH PD	\$637.71
10F09505	10F09505	\$786.34	3/7/2011		
				CDA A	\$7.86
				COSTA MESA PD	\$511.13
				DA OFFICE	\$78.63
				GENERAL FUND	\$188.72
10F09548	10F09548	\$3,255.40	9/16/2011		
				CDA A	\$32.55
				DA OFFICE	\$325.54
				GENERAL FUND	\$781.30
				ORANGE CO SO	\$2,116.01
10F09589	10F09589	\$11,151.49	5/31/2011		
				CDA A	\$111.51
				DA OFFICE	\$1,115.15
				GENERAL FUND	\$2,676.36
				IRVINE PD	\$7,248.47
10F09608	10F09608	\$497.15	5/31/2011		
				CDA A	\$4.97
				DA OFFICE	\$49.72
				GENERAL FUND	\$119.32
				LAGUNA BEACH PD	\$323.14
10F09614	10F09614	\$1,100.72	9/16/2011		
				CDA A	\$11.01
				DA OFFICE	\$110.07
				GENERAL FUND	\$264.17
				ORANGE CO SO	\$715.47
10F09625	10F09625	\$747.07	3/7/2011		
				CDA A	\$7.47
				DA OFFICE	\$74.71
				GENERAL FUND	\$179.30
				NEWPORT BEACH PD	\$485.59
10F09657	10F09657	\$1,130.73	5/31/2011		
				CDA A	\$11.31
				DA OFFICE	\$113.07
				GENERAL FUND	\$271.38
				LAGUNA BEACH PD	\$734.97
10F09728	10F09728	\$1,800.63	3/7/2011		
				CDA A	\$18.01
				DA OFFICE	\$180.06
				GENERAL FUND	\$432.15
				LAGUNA BEACH PD	\$1,170.41
10F09743	10F09743	\$751.04	8/24/2011		
				CDA A	\$7.51
				DA OFFICE	\$75.10
				GENERAL FUND	\$180.25



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
10F09793	10F09793	\$718.11	8/5/2011	NEWPORT BEACH PD	\$488.18
				CDA A	\$7.18
				DA OFFICE	\$71.81
				GENERAL FUND	\$172.35
				LAGUNA BEACH PD	\$466.77
10F09810	10F09810	\$1,017.06	3/7/2011		
				CDA A	\$10.17
				DA OFFICE	\$101.71
				GENERAL FUND	\$244.09
				NEWPORT BEACH PD	\$661.09
10F09826	10F09826	\$950.18	5/31/2011		
				CDA A	\$9.50
				DA OFFICE	\$95.02
				GENERAL FUND	\$228.04
				LAGUNA BEACH PD	\$617.62
10F09827	10F09827	\$4,311.24	5/31/2011		
				CDA A	\$43.11
				COSTA MESA PD	\$2,802.31
				DA OFFICE	\$431.12
				GENERAL FUND	\$1,034.70
10F09840	10F09840	\$601.05	5/31/2011		
				CDA A	\$6.01
				DA OFFICE	\$60.11
				GENERAL FUND	\$144.25
				NEWPORT BEACH PD	\$390.68
10F10264	10F10264	\$603.05	5/31/2011		
				CDA A	\$6.03
				DA OFFICE	\$60.31
				GENERAL FUND	\$144.73
				NEWPORT BEACH PD	\$391.98
10F10268	10F10268	\$1,927.12	9/16/2011		
				CDA A	\$19.27
				DA OFFICE	\$192.71
				GENERAL FUND	\$462.51
				ORANGE CO SO	\$1,252.63
10F10337	10F10337	\$493.02	5/31/2011		
				CDA A	\$4.93
				DA OFFICE	\$49.30
				GENERAL FUND	\$118.32
				NEWPORT BEACH PD	\$320.47
10F10416	10F10416	\$7,522.21	9/16/2011		
				CDA A	\$75.22
				DA OFFICE	\$752.22
				GENERAL FUND	\$1,805.33
				ORANGE CO SO	\$4,889.44



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
10F10517	10F10517	\$4,491.27	5/31/2011	CDA	\$44.91
				DA OFFICE	\$449.12
				GENERAL FUND	\$1,077.91
				NEWPORT BEACH PD	\$2,919.33
10F10623	10F10623	\$2,337.73	9/16/2011	CDA	\$23.38
				DA OFFICE	\$233.77
				GENERAL FUND	\$561.06
				ORANGE CO SO	\$1,519.52
10F10890	10F10890	\$2,608.77	9/16/2011	CDA	\$26.09
				DA OFFICE	\$260.88
				GENERAL FUND	\$626.10
				ORANGE CO SO	\$1,695.70
10F10904	10F10904	\$713.08	9/16/2011	CDA	\$7.13
				DA OFFICE	\$71.31
				GENERAL FUND	\$171.14
				ORANGE CO SO	\$463.50
10F11010	10F11010	\$4,479.37	8/24/2011	CDA	\$44.79
				DA OFFICE	\$447.94
				GENERAL FUND	\$1,075.05
				NEWPORT BEACH PD	\$2,911.59
10F11634B	10F11634B	\$2,675.66	3/7/2011	CDA	\$26.76
				DA OFFICE	\$267.57
				GENERAL FUND	\$642.16
				HUNTINGTON BEACH PD	\$1,739.17
10F12552	10F12552	\$860.01	3/7/2011	CDA	\$8.60
				DA OFFICE	\$86.00
				GARDEN GROVE PD	\$559.01
				GENERAL FUND	\$206.40
10F12553	10F12553	\$8,328.47	3/7/2011	CDA	\$83.28
				DA OFFICE	\$832.85
				GARDEN GROVE PD	\$5,413.51
				GENERAL FUND	\$1,998.83
10F12605	10F12605	\$1,557.65	12/13/2011	CDA	\$15.58
				DA OFFICE	\$155.76
				GENERAL FUND	\$373.84
				ORANGE CO SO	\$1,012.47
10F12637	10F12637	\$1,048.74	3/7/2011	CDA	\$10.49



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CYPRESS PD	\$681.68
				DA OFFICE	\$104.87
				GENERAL FUND	\$251.70
10F12670	10F12670	\$1,583.32	12/9/2011		
				CDA A	\$15.83
				DA OFFICE	\$158.33
				GARDEN GROVE PD	\$1,029.16
				GENERAL FUND	\$380.00
10F12690	10F12690	\$3,046.34	8/25/2011		
				CDA A	\$30.46
				DA OFFICE	\$304.63
				GENERAL FUND	\$731.12
				HUNTINGTON BEACH PD	\$1,980.13
10F12710	10F12710	\$592.95	3/7/2011		
				CDA A	\$5.93
				DA OFFICE	\$59.30
				GARDEN GROVE PD	\$385.41
				GENERAL FUND	\$142.31
10F12728	10F12728	\$3,957.24	4/5/2011		
				CDA A	\$39.57
				DA OFFICE	\$395.72
				GENERAL FUND	\$949.74
				WESTMINSTER PD	\$2,572.21
10F12744	10F12744	\$2,781.11	8/25/2011		
				CDA A	\$27.81
				DA OFFICE	\$278.11
				GENERAL FUND	\$667.47
				HUNTINGTON BEACH PD	\$1,807.72
10F12789	10F12789	\$13,262.01	8/25/2011		
				CDA A	\$132.62
				DA OFFICE	\$1,326.20
				GENERAL FUND	\$3,182.88
				PLACENTIA PD	\$8,620.31
10F12932	10F12932	\$2,114.81	5/31/2011		
				CDA A	\$21.15
				DA OFFICE	\$211.48
				GARDEN GROVE PD	\$1,374.63
				GENERAL FUND	\$507.55
10F13074	10F13074	\$10,101.61	3/7/2011		
				CDA A	\$101.02
				DA OFFICE	\$1,010.15
				GENERAL FUND	\$2,424.39
				LAGUNA BEACH PD	\$6,566.05
10F13082	10F13082	\$3,951.26	5/31/2011		
				CDA A	\$39.51
				DA OFFICE	\$395.13
				FOUNTAIN VALLEY PD	\$2,568.32



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$948.30
10F13093	10F13093	\$873.07	4/5/2011	BUENA PARK PD	\$567.49
				CDA A	\$8.73
				DA OFFICE	\$87.31
				GENERAL FUND	\$209.54
10F13120	10F13120	\$2,799.61	3/7/2011	BUENA PARK PD	\$1,819.74
				CDA A	\$28.00
				DA OFFICE	\$279.96
				GENERAL FUND	\$671.91
10F13128	10F13128	\$971.88	3/7/2011	CDA A	\$9.72
				DA OFFICE	\$97.19
				GARDEN GROVE PD	\$631.72
				GENERAL FUND	\$233.25
10F13147	10F13147	\$2,190.98	5/31/2011	CDA A	\$21.91
				DA OFFICE	\$219.10
				GARDEN GROVE PD	\$1,424.13
				GENERAL FUND	\$525.84
10F13249	10F13249	\$1,076.04	8/25/2011	CDA A	\$10.76
				DA OFFICE	\$107.60
				GENERAL FUND	\$258.25
				HUNTINGTON BEACH PD	\$699.43
10F13318	10F13318	\$790.41	8/25/2011	CDA A	\$7.90
				DA OFFICE	\$79.04
				FOUNTAIN VALLEY PD	\$513.77
				GENERAL FUND	\$189.70
10F13412	10F13412	\$3,928.55	5/31/2011	CDA A	\$39.29
				DA OFFICE	\$392.86
				GARDEN GROVE PD	\$2,553.55
				GENERAL FUND	\$942.85
10F13423	10F13423	\$3,457.67	5/31/2011	CDA A	\$34.58
				DA OFFICE	\$345.77
				GARDEN GROVE PD	\$2,247.48
				GENERAL FUND	\$829.84
10F13483	10F13483	\$2,457.42	5/31/2011	CDA A	\$24.57
				DA OFFICE	\$245.74
				GARDEN GROVE PD	\$1,597.33
				GENERAL FUND	\$589.78



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
10F13537	10F13537	\$1,592.24	5/31/2011	CDA A	\$15.92
				DA OFFICE	\$159.22
				GARDEN GROVE PD	\$1,034.96
				GENERAL FUND	\$382.14
10F13575	10F13575	\$997.43	5/31/2011	CDA A	\$9.97
				DA OFFICE	\$99.74
				GARDEN GROVE PD	\$648.34
				GENERAL FUND	\$239.38
10F13967	10F13967	\$2,550.79	8/5/2011	BUENA PARK PD	\$1,658.01
				CDA A	\$25.51
				DA OFFICE	\$255.08
				GENERAL FUND	\$612.19
10F14223	10F14223	\$765.91	12/13/2011	CDA A	\$7.66
				DA OFFICE	\$76.59
				GENERAL FUND	\$183.82
				ORANGE CO SO	\$497.84
10F14229	10F14229	\$799.75	5/31/2011	CDA A	\$8.00
				DA OFFICE	\$79.98
				GENERAL FUND	\$191.94
				SANTA ANA PD	\$519.83
10F14232	10F14232	\$1,857.19	12/9/2011	CDA A	\$18.57
				DA OFFICE	\$185.72
				GENERAL FUND	\$445.73
				WESTMINSTER PD	\$1,207.17
10F14234	10F14234	\$12,969.96	9/15/2011	CDA A	\$129.70
				DA OFFICE	\$1,297.00
				GENERAL FUND	\$3,112.79
				ORANGE CO SO	\$8,430.47
10F14256	10F14256	\$1,345.01	4/5/2011	CDA A	\$13.45
				DA OFFICE	\$134.50
				GENERAL FUND	\$322.80
				SANTA ANA PD	\$874.26
10F14309	10F14309	\$7,711.66	4/5/2011	CDA A	\$77.12
				DA OFFICE	\$771.17
				GENERAL FUND	\$1,850.80
				SANTA ANA PD	\$5,012.57
10F14518	10F14518	\$3,253.82	6/15/2011	CDA A	\$32.54



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$325.38
				GENERAL FUND	\$780.92
				ORANGE PD	\$2,114.98
10F14600	10F14600	\$2,702.78	5/31/2011		
				CDA A	\$27.03
				DA OFFICE	\$270.28
				GENERAL FUND	\$648.67
				SANTA ANA PD	\$1,756.80
10F16334	10F16334	\$4,183.41	8/5/2011		
				CDA A	\$41.83
				DA OFFICE	\$418.34
				FOUNTAIN VALLEY PD	\$2,719.22
				GENERAL FUND	\$1,004.02
10F16344	10F16344	\$342.89	8/25/2011		
				CDA A	\$3.43
				DA OFFICE	\$34.29
				GARDEN GROVE PD	\$222.88
				GENERAL FUND	\$82.29
10F16363	10F16363	\$2,172.44	8/5/2011		
				CDA A	\$21.72
				DA OFFICE	\$217.24
				GENERAL FUND	\$521.39
				WESTMINSTER PD	\$1,412.09
10F16422	10F16422	\$649.16	8/5/2011		
				CDA A	\$6.49
				DA OFFICE	\$64.92
				GARDEN GROVE PD	\$421.95
				GENERAL FUND	\$155.80
10F16508	10F16508	\$1,693.51	5/31/2011		
				CDA A	\$16.94
				DA OFFICE	\$169.35
				GENERAL FUND	\$406.44
				WESTMINSTER PD	\$1,100.78
10F16513	10F16513	\$8,029.14	12/9/2011		
				BUENA PARK PD	\$5,218.95
				CDA A	\$80.29
				DA OFFICE	\$802.91
				GENERAL FUND	\$1,926.99
10F16552	10F16552	\$842.42	5/31/2011		
				CDA A	\$8.42
				DA OFFICE	\$84.24
				FOUNTAIN VALLEY PD	\$547.58
				GENERAL FUND	\$202.18
10F16556	10F16556	\$2,127.71	9/16/2011		
				CDA A	\$21.28
				DA OFFICE	\$212.77
				GENERAL FUND	\$510.65



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
10F16582	10F16582	\$795.56	8/5/2011	ORANGE CO SO	\$1,383.01
				BUENA PARK PD	\$517.11
				CDAA	\$7.96
				DA OFFICE	\$79.56
				GENERAL FUND	\$190.93
10F16637	10F16637	\$506.14	8/25/2011	CDAA	\$5.06
				DA OFFICE	\$50.61
				FOUNTAIN VALLEY PD	\$329.00
				GENERAL FUND	\$121.47
10F16643	10F16643	\$941.97	12/15/2011	CDAA	\$9.42
				DA OFFICE	\$94.20
				GENERAL FUND	\$226.07
				HUNTINGTON BEACH PD	\$612.28
10F16685	10F16685	\$1,404.01	12/15/2011	CDAA	\$14.04
				DA OFFICE	\$140.40
				GENERAL FUND	\$336.96
				HUNTINGTON BEACH PD	\$912.61
10F16697	10F16697	\$415.73	5/31/2011	CDAA	\$4.16
				CYPRESS PD	\$270.22
				DA OFFICE	\$41.57
				GENERAL FUND	\$99.78
10F16710	10F16710	\$885.31	8/5/2011	CDAA	\$8.85
				DA OFFICE	\$88.53
				GARDEN GROVE PD	\$575.46
				GENERAL FUND	\$212.47
11-00446478	11-00446478	\$1,337.53	12/15/2011	CDAA	\$13.38
				DA OFFICE	\$133.75
				GENERAL FUND	\$321.01
				SANTA ANA PD	\$869.39
11-00454127	11-00454127	\$30,803.15	9/16/2011	CDAA	\$308.03
				DA OFFICE	\$3,080.32
				GENERAL FUND	\$7,392.76
				ORANGE CO SO	\$20,022.04
11-01-0402	11-01-0402	\$1,543.88	8/25/2011	CDAA	\$15.44
				DA OFFICE	\$154.39
				GENERAL FUND	\$370.53
				ORANGE PD	\$1,003.52



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
11-011524	11-011524	\$9,697.39	12/13/2011	CDA A	\$96.97
				DA OFFICE	\$969.74
				GENERAL FUND	\$2,327.37
				ORANGE CO SO	\$6,303.31
11-013011	11-013011	\$2,342.00	8/25/2011	CDA A	\$23.42
				DA OFFICE	\$234.20
				FONTANA PD	\$1,522.30
				GENERAL FUND	\$562.08
11-017369	11-017369	\$613.87	12/15/2011	CDA A	\$6.14
				DA OFFICE	\$61.39
				GARDEN GROVE PD	\$399.01
				GENERAL FUND	\$147.33
11-1009	11-1009	\$2,998.61	12/9/2011	CDA A	\$29.99
				DA OFFICE	\$299.86
				FOUNTAIN VALLEY PD	\$1,949.09
				GENERAL FUND	\$719.67
11-14803	11-14803	\$2,264.69	12/15/2011	BUENA PARK PD	\$1,472.04
				CDA A	\$22.65
				DA OFFICE	\$226.47
				GENERAL FUND	\$543.53
11-1580	11-1580	\$761.06	8/25/2011	CDA A	\$7.61
				DA OFFICE	\$76.11
				GENERAL FUND	\$182.65
				NEWPORT BEACH PD	\$494.69
11-21753	11-21753	\$2,214.00	12/9/2011	CDA A	\$22.14
				DA OFFICE	\$221.40
				FULLERTON PD	\$1,439.10
				GENERAL FUND	\$531.36
11-22272	11-22272	\$890.22	12/15/2011	BUENA PARK PD	\$578.65
				CDA A	\$8.90
				DA OFFICE	\$89.02
				GENERAL FUND	\$213.65
11-23836	11-23836	\$1,733.17	12/15/2011	BUENA PARK PD	\$1,126.56
				CDA A	\$17.33
				DA OFFICE	\$173.32
				GENERAL FUND	\$415.96
11F00174	11F00174	\$3,516.92	9/16/2011	CDA A	\$35.17



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$351.69
				GENERAL FUND	\$844.06
				ORANGE CO SO	\$2,286.00
11F00190	11F00190	\$801.64	9/16/2011		
				CDA A	\$8.02
				DA OFFICE	\$80.16
				GENERAL FUND	\$192.39
				ORANGE CO SO	\$521.07
11F00300	11F00300	\$604.33	8/25/2011		
				CDA A	\$6.04
				DA OFFICE	\$60.43
				GENERAL FUND	\$145.04
				PLACENTIA PD	\$392.82
11F00325	11F00325	\$1,657.98	8/25/2011		
				ANAHEIM PD	\$1,077.68
				CDA A	\$16.58
				DA OFFICE	\$165.80
				GENERAL FUND	\$397.92
11F00356	11F00356	\$1,820.78	12/9/2011		
				CDA A	\$18.21
				DA OFFICE	\$182.08
				GENERAL FUND	\$436.99
				SANTA ANA PD	\$1,183.50
11F00370	11F00370	\$24,928.76	12/15/2011		
				CDA A	\$249.29
				CYPRESS PD	\$16,203.69
				DA OFFICE	\$2,492.88
				GENERAL FUND	\$5,982.90
11F00597	11F00597	\$834.79	8/25/2011		
				CDA A	\$8.35
				DA OFFICE	\$83.48
				GENERAL FUND	\$200.35
				SANTA ANA PD	\$542.61
11F00608	11F00608	\$950.08	8/24/2011		
				CDA A	\$9.50
				DA OFFICE	\$95.01
				GENERAL FUND	\$228.02
				NEWPORT BEACH PD	\$617.55
11F00679	11F00679	\$442.10	8/25/2011		
				CDA A	\$4.42
				DA OFFICE	\$44.21
				GENERAL FUND	\$106.10
				LAGUNA BEACH PD	\$287.37
11F00850	11F00850	\$5,391.35	8/25/2011		
				CDA A	\$53.91
				DA OFFICE	\$539.14
				GENERAL FUND	\$1,293.92



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
11F00850X	11F00850X	\$1,435.83	8/25/2011	HUNTINGTON BEACH PD	\$3,504.38
				CDA	\$14.36
				DA OFFICE	\$143.58
				GENERAL FUND	\$344.60
				HUNTINGTON BEACH PD	\$933.29
11F00900	11F00900	\$921.50	8/5/2011	ANAHEIM PD	\$598.97
				CDA	\$9.22
				DA OFFICE	\$92.15
				GENERAL FUND	\$221.16
11F00907	11F00907	\$651.00	12/9/2011	CDA	\$6.51
				DA OFFICE	\$65.10
				FULLERTON PD	\$423.15
				GENERAL FUND	\$156.24
11F00938	11F00938	\$581.84	8/5/2011	BUENA PARK PD	\$378.20
				CDA	\$5.82
				DA OFFICE	\$58.18
				GENERAL FUND	\$139.64
11F00980	11F00980	\$967.50	8/5/2011	ANAHEIM PD	\$628.87
				CDA	\$9.68
				DA OFFICE	\$96.75
				GENERAL FUND	\$232.20
11F01295	11F01295	\$1,066.42	8/5/2011	CDA	\$10.66
				DA OFFICE	\$106.64
				GENERAL FUND	\$255.94
				SANTA ANA PD	\$693.18
11F01483	11F01483	\$6,745.41	12/15/2011	CDA	\$67.45
				DA OFFICE	\$674.54
				GENERAL FUND	\$1,618.90
				SANTA ANA PD	\$4,384.52
11F01597	11F01597	\$4,899.53	9/16/2011	CDA	\$49.00
				DA OFFICE	\$489.95
				GENERAL FUND	\$1,175.89
				ORANGE CO SO	\$3,184.69
11F01609	11F01609	\$8,266.80	8/25/2011	CDA	\$82.67
				DA OFFICE	\$826.68
				GARDEN GROVE PD	\$5,373.42
				GENERAL FUND	\$1,984.03



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
11F01670	11F01670	\$451.29	12/13/2011	CDA A	\$4.51
				DA OFFICE	\$45.13
				GENERAL FUND	\$108.31
				ORANGE CO SO	\$293.34
11F01849	11F01849	\$826.22	12/13/2011	CDA A	\$8.26
				DA OFFICE	\$82.62
				GENERAL FUND	\$198.29
				ORANGE CO SO	\$537.05
11F01868	11F01868	\$1,452.91	9/16/2011	CDA A	\$14.53
				DA OFFICE	\$145.29
				GENERAL FUND	\$348.70
				ORANGE CO SO	\$944.39
11F01884	11F01884	\$612.48	9/16/2011	CDA A	\$6.12
				DA OFFICE	\$61.25
				GENERAL FUND	\$147.00
				ORANGE CO SO	\$398.11
11F01962	11F01962	\$535.18	12/13/2011	CDA A	\$5.35
				DA OFFICE	\$53.52
				GENERAL FUND	\$128.44
				ORANGE CO SO	\$347.87
11F01975	11F01975	\$434.80	12/13/2011	CDA A	\$4.35
				DA OFFICE	\$43.48
				GENERAL FUND	\$104.35
				ORANGE CO SO	\$282.62
11F02146	11F02146	\$628.61	12/13/2011	CDA A	\$6.29
				DA OFFICE	\$62.86
				GENERAL FUND	\$150.87
				ORANGE CO SO	\$408.59
11F02154	11F02154	\$1,059.52	8/25/2011	ANAHEIM PD	\$688.69
				CDA A	\$10.60
				DA OFFICE	\$105.95
				GENERAL FUND	\$254.28
11F02302	11F02302	\$13,769.70	8/25/2011	CDA A	\$137.70
				DA OFFICE	\$1,376.97
				GARDEN GROVE PD	\$8,950.30
				GENERAL FUND	\$3,304.73
11F02318	11F02318	\$780.68	8/25/2011	CDA A	\$7.81



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$78.07
				GENERAL FUND	\$187.36
				SANTA ANA PD	\$507.44
11F02488	11F02488	\$1,253.73	8/25/2011		
				CDA A	\$12.54
				DA OFFICE	\$125.37
				GENERAL FUND	\$300.90
				ORANGE PD	\$814.92
11F02500	11F02500	\$1,701.54	12/9/2011		
				CDA A	\$17.02
				DA OFFICE	\$170.15
				GENERAL FUND	\$408.37
				SANTA ANA PD	\$1,106.00
11F02503	11F02503	\$1,574.37	12/15/2011		
				CDA A	\$15.74
				DA OFFICE	\$157.44
				GENERAL FUND	\$377.85
				SANTA ANA PD	\$1,023.34
11F02577	11F02577	\$2,317.13	12/15/2011		
				CDA A	\$23.17
				DA OFFICE	\$231.71
				GENERAL FUND	\$556.11
				SANTA ANA PD	\$1,506.14
11F02603	11F02603	\$681.48	12/15/2011		
				CDA A	\$6.81
				DA OFFICE	\$68.15
				GENERAL FUND	\$163.56
				SANTA ANA PD	\$442.96
11F02606	11F02606	\$1,424.96	12/13/2011		
				CDA A	\$14.25
				DA OFFICE	\$142.50
				GENERAL FUND	\$341.99
				ORANGE CO SO	\$926.22
11F02713	11F02713	\$1,341.26	12/15/2011		
				CDA A	\$13.41
				DA OFFICE	\$134.13
				GENERAL FUND	\$321.90
				IRVINE PD	\$871.82
11F02743	11F02743	\$461.03	12/15/2011		
				CDA A	\$4.61
				DA OFFICE	\$46.10
				GENERAL FUND	\$110.65
				SANTA ANA PD	\$299.67
11F02875	11F02875	\$823.18	12/9/2011		
				BUENA PARK PD	\$535.07
				CDA A	\$8.23
				DA OFFICE	\$82.32



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
11F02931	11F02931	\$2,623.03	12/15/2011	GENERAL FUND	\$197.56
				ANAHEIM PD	\$1,704.97
				CDAA	\$26.23
				DA OFFICE	\$262.30
				GENERAL FUND	\$629.53
11F02957	11F02957	\$2,169.49	12/15/2011	CDAA	\$21.69
				DA OFFICE	\$216.95
				GENERAL FUND	\$520.68
				SANTA ANA PD	\$1,410.17
11F03016	11F03016	\$1,255.97	12/15/2011	CDAA	\$12.56
				DA OFFICE	\$125.60
				GENERAL FUND	\$301.43
				ORANGE PD	\$816.38
11F03108	11F03108	\$1,475.61	12/15/2011	CDAA	\$14.78
				DA OFFICE	\$147.54
				GENERAL FUND	\$354.15
				ORANGE PD	\$959.14
11F05054	11F05054	\$3,999.45	8/25/2011	BUENA PARK PD	\$2,599.64
				CDAA	\$39.99
				DA OFFICE	\$399.95
				GENERAL FUND	\$959.87
11F05078	11F05078	\$2,083.92	8/25/2011	CDAA	\$20.84
				DA OFFICE	\$208.39
				GENERAL FUND	\$500.14
				HUNTINGTON BEACH PD	\$1,354.55
11F05121	11F05121	\$2,033.63	12/15/2011	ANAHEIM PD	\$1,321.86
				CDAA	\$20.34
				DA OFFICE	\$203.36
				GENERAL FUND	\$488.07
11F05170	11F05170	\$1,182.07	8/25/2011	BUENA PARK PD	\$768.34
				CDAA	\$11.82
				DA OFFICE	\$118.21
				GENERAL FUND	\$283.70
11F05790	11F05790	\$8,444.75	12/15/2011	BUENA PARK PD	\$5,489.08
				CDAA	\$84.45
				DA OFFICE	\$844.48
				GENERAL FUND	\$2,026.74



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
11F05794	11F05794	\$6,702.39	12/13/2011	CDA A	\$67.02
				DA OFFICE	\$670.24
				GENERAL FUND	\$1,608.57
				ORANGE CO SO	\$4,356.56
11F05816	11F05816	\$572.27	12/15/2011	ANAHEIM PD	\$371.98
				CDA A	\$5.72
				DA OFFICE	\$57.23
				GENERAL FUND	\$137.34
11F06062	11F06062	\$1,268.38	12/15/2011	BUENA PARK PD	\$824.45
				CDA A	\$12.68
				DA OFFICE	\$126.84
				GENERAL FUND	\$304.41
11F06264	11F06264	\$21,803.53	12/15/2011	BUENA PARK PD	\$14,172.29
				CDA A	\$218.04
				DA OFFICE	\$2,180.35
				GENERAL FUND	\$5,232.85
11F06266	11F06266	\$2,654.84	12/15/2011	BUENA PARK PD	\$1,725.65
				CDA A	\$26.55
				DA OFFICE	\$265.48
				GENERAL FUND	\$637.16
11F06339	11F06339	\$3,911.00	12/9/2011	CDA A	\$39.11
				DA OFFICE	\$391.10
				FULLERTON PD	\$2,542.15
				GENERAL FUND	\$938.64
11F06405	11F06405	\$507.37	12/15/2011	BUENA PARK PD	\$329.79
				CDA A	\$5.07
				DA OFFICE	\$50.74
				GENERAL FUND	\$121.77
11F08021	11F08021	\$899.09	8/25/2011	CDA A	\$8.99
				DA OFFICE	\$89.91
				GENERAL FUND	\$215.78
				LAGUNA BEACH PD	\$584.41
11F08036	11F08036	\$530.07	8/25/2011	CDA A	\$5.30
				DA OFFICE	\$53.01
				GENERAL FUND	\$127.22
				LAGUNA BEACH PD	\$344.54
11F08106	11F08106	\$2,446.26	12/9/2011	CDA A	\$24.46



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$244.63
				GENERAL FUND	\$587.10
				NEWPORT BEACH PD	\$1,590.07
11F08122	11F08122	\$1,520.20	8/25/2011		
				CDA A	\$15.20
				DA OFFICE	\$152.02
				GENERAL FUND	\$364.85
				LAGUNA BEACH PD	\$988.13
11F08165	11F08165	\$1,076.12	12/9/2011		
				CDA A	\$10.76
				DA OFFICE	\$107.61
				GENERAL FUND	\$258.27
				NEWPORT BEACH PD	\$699.48
11F08216	11F08216	\$1,441.72	12/13/2011		
				CDA A	\$14.42
				DA OFFICE	\$144.17
				GENERAL FUND	\$346.01
				ORANGE CO SO	\$937.12
11F08238	11F08238	\$1,460.27	12/15/2011		
				CDA A	\$14.60
				DA OFFICE	\$146.03
				GENERAL FUND	\$350.46
				IRVINE PD	\$949.18
11F08281	11F08281	\$1,089.56	12/13/2011		
				CDA A	\$10.90
				DA OFFICE	\$108.96
				GENERAL FUND	\$261.49
				ORANGE CO SO	\$708.21
11F08286	11F08286	\$9,986.36	12/9/2011		
				CDA A	\$99.86
				DA OFFICE	\$998.64
				GENERAL FUND	\$2,396.73
				NEWPORT BEACH PD	\$6,491.13
11F08415	11F08415	\$1,360.07	12/13/2011		
				CDA A	\$13.60
				DA OFFICE	\$136.01
				GENERAL FUND	\$326.42
				ORANGE CO SO	\$884.04
11F08508	11F08508	\$729.03	12/9/2011		
				CDA A	\$7.29
				DA OFFICE	\$72.90
				GENERAL FUND	\$174.97
				NEWPORT BEACH PD	\$473.87
11F08706	11F08706	\$838.30	12/12/2011		
				CDA A	\$8.38
				DA OFFICE	\$83.83
				GENERAL FUND	\$201.19



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
11F08747	11F08747	\$692.09	12/13/2011	ORANGE CO SO	\$544.90
				CDA A	\$6.92
				DA OFFICE	\$69.21
				GENERAL FUND	\$166.10
				ORANGE CO SO	\$449.86
11F08801	11F08801	\$1,595.43	12/12/2011	CDA A	\$15.95
				DA OFFICE	\$159.54
				GENERAL FUND	\$382.90
				ORANGE CO SO	\$1,037.04
11F08808	11F08808	\$1,142.88	12/13/2011	CDA A	\$11.43
				DA OFFICE	\$114.29
				GENERAL FUND	\$274.29
				ORANGE CO SO	\$742.87
11F08951	11F08951	\$1,755.51	12/12/2011	CDA A	\$17.56
				DA OFFICE	\$175.55
				GENERAL FUND	\$421.32
				ORANGE CO SO	\$1,141.08
11F08974	11F08974	\$1,934.05	12/15/2011	CDA A	\$19.34
				DA OFFICE	\$193.40
				GARDEN GROVE PD	\$1,257.14
				GENERAL FUND	\$464.17
11F09083	11F09083	\$1,611.43	12/12/2011	CDA A	\$16.11
				DA OFFICE	\$161.14
				GENERAL FUND	\$386.74
				ORANGE CO SO	\$1,047.44
11F09543	11F09543	\$1,673.11	12/13/2011	CDA A	\$16.73
				DA OFFICE	\$167.31
				GENERAL FUND	\$401.55
				ORANGE CO SO	\$1,087.52
11F10534	11F10534	\$2,115.60	8/5/2011	BUENA PARK PD	\$1,375.14
				CDA A	\$21.16
				DA OFFICE	\$211.56
				GENERAL FUND	\$507.74
11F10560	11F10560	\$1,606.05	12/9/2011	CDA A	\$16.06
				DA OFFICE	\$160.61
				GARDEN GROVE PD	\$1,043.93
				GENERAL FUND	\$385.45



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
11F10560X	11F10560X	\$535.99	12/9/2011	CDA	\$5.36
				DA OFFICE	\$53.60
				GARDEN GROVE PD	\$348.39
				GENERAL FUND	\$128.64
11F10565	11F10565	\$693.72	8/25/2011	CDA	\$6.94
				DA OFFICE	\$69.37
				GARDEN GROVE PD	\$450.92
				GENERAL FUND	\$166.49
11F10812	11F10812	\$571.38	12/15/2011	CDA	\$5.71
				DA OFFICE	\$57.14
				GARDEN GROVE PD	\$371.40
				GENERAL FUND	\$137.13
11F10824	11F10824	\$1,957.23	12/13/2011	CDA	\$19.57
				DA OFFICE	\$195.72
				GENERAL FUND	\$469.74
				ORANGE CO SO	\$1,272.20
11F10868	11F10868	\$1,156.00	8/25/2011	CDA	\$11.56
				DA OFFICE	\$115.60
				GENERAL FUND	\$277.44
				LOS ALAMITOS PD	\$751.40
11F10887	11F10887	\$2,297.67	12/15/2011	CDA	\$22.98
				DA OFFICE	\$229.77
				GARDEN GROVE PD	\$1,493.48
				GENERAL FUND	\$551.44
11F10920	11F10920	\$752.41	12/15/2011	CDA	\$7.52
				DA OFFICE	\$75.24
				GENERAL FUND	\$180.58
				HUNTINGTON BEACH PD	\$489.07
11F10935	11F10935	\$3,966.71	8/25/2011	CDA	\$39.67
				DA OFFICE	\$396.67
				GENERAL FUND	\$952.01
				HUNTINGTON BEACH PD	\$2,578.36
11F10954	11F10954	\$1,851.74	8/25/2011	BUENA PARK PD	\$1,203.63
				CDA	\$18.52
				DA OFFICE	\$185.17
				GENERAL FUND	\$444.42
11F10982	11F10982	\$554.46	12/15/2011	CDA	\$5.54



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$55.45
				GARDEN GROVE PD	\$360.40
				GENERAL FUND	\$133.07
11F10990	11F10990	\$470.75	12/12/2011		
				CDA A	\$4.71
				DA OFFICE	\$47.08
				GENERAL FUND	\$112.98
				ORANGE CO SO	\$305.98
11F11247	11F11247	\$687.61	12/15/2011		
				CDA A	\$6.88
				DA OFFICE	\$68.76
				GARDEN GROVE PD	\$446.94
				GENERAL FUND	\$165.03
11F11324	11F11324	\$1,604.80	12/13/2011		
				CDA A	\$16.05
				DA OFFICE	\$160.48
				GENERAL FUND	\$385.15
				ORANGE CO SO	\$1,043.12
11F11332	11F11332	\$1,625.34	12/12/2011		
				CDA A	\$16.25
				DA OFFICE	\$162.53
				GENERAL FUND	\$390.08
				ORANGE CO SO	\$1,056.48
11F11385	11F11385	\$700.99	12/15/2011		
				CDA A	\$7.01
				DA OFFICE	\$70.10
				GARDEN GROVE PD	\$455.64
				GENERAL FUND	\$168.24
11F11472	11F11472	\$4,147.61	8/25/2011		
				CDA A	\$41.48
				DA OFFICE	\$414.76
				GARDEN GROVE PD	\$2,695.94
				GENERAL FUND	\$995.43
11F11762	11F11762	\$1,240.00	12/15/2011		
				CDA A	\$12.40
				DA OFFICE	\$124.00
				GENERAL FUND	\$297.60
				WESTMINSTER PD	\$806.00
11F13294	11F13294	\$1,037.89	12/15/2011		
				CDA A	\$10.38
				DA OFFICE	\$103.79
				GENERAL FUND	\$249.09
				TUSTIN PD	\$674.63
F296-675-10	F296-675-10	\$3,154.00	5/2/2011		
				CDA A	\$31.54
				CHP-SANTA ANA	\$2,050.10
				DA OFFICE	\$315.40



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$756.96
ORANGE					\$2,081,198.56



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
PLACER					
FO-09-049		\$12,163.49	9/12/2011	15% - 11489	\$1,185.94
				CDAA	\$121.63
				DA OFFICE	\$1,216.35
				GENERAL FUND	\$2,919.24
				ROSEVILLE PD	\$6,720.33
FO-09-078		\$1,135.95	12/6/2011	15% - 11489	\$110.76
				CDAA	\$11.36
				DA OFFICE	\$113.60
				GENERAL FUND	\$272.62
				PLACER CO SO	\$627.61
FO-09-087		\$4,399.05	12/6/2011	15% - 11489	\$428.90
				CDAA	\$43.99
				DA OFFICE	\$439.91
				GENERAL FUND	\$1,055.77
				ROSEVILLE PD	\$2,430.48
FO-09-088		\$271.17	12/6/2011	15% - 11489	\$26.44
				CDAA	\$2.71
				DA OFFICE	\$27.12
				GENERAL FUND	\$65.08
				ROSEVILLE PD	\$149.82
FO-10-009		\$718.10	3/8/2011	15% - 11489	\$70.01
				CDAA	\$7.18
				DA OFFICE	\$71.81
				GENERAL FUND	\$172.34
				ROSEVILLE PD	\$396.76
FO-10-010		\$1,063.56	3/8/2011	15% - 11489	\$103.69
				CDAA	\$10.64
				CHP	\$587.62
				DA OFFICE	\$106.36
				GENERAL FUND	\$255.25
FO-10-011		\$441.68	3/8/2011	15% - 11489	\$43.06
				CDAA	\$4.42
				DA OFFICE	\$44.17
				GENERAL FUND	\$106.00
				ROSEVILLE PD	\$244.03
FO-10-014		\$608.23	3/8/2011	15% - 11489	\$59.31
				CDAA	\$6.08
				DA OFFICE	\$60.83



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$145.97
				TF PLACER CO NTF	\$336.04
FO-10-015		\$765.67	3/8/2011	15% - 11489	\$74.65
				CDA A	\$7.66
				DA OFFICE	\$76.57
				GENERAL FUND	\$183.76
				PLACER CO SO	\$423.03
FO-10-016		\$770.91	3/8/2011	15% - 11489	\$75.16
				CDA A	\$7.71
				DA OFFICE	\$77.09
				GENERAL FUND	\$185.02
				ROSEVILLE PD	\$425.93
FO-10-017		\$1,038.97	3/8/2011	15% - 11489	\$101.30
				CDA A	\$10.40
				DA OFFICE	\$103.90
				GENERAL FUND	\$249.34
				TF PLACER CO NTF	\$574.03
FO-10-018		\$1,484.65	3/8/2011	15% - 11489	\$144.75
				CDA A	\$14.85
				DA OFFICE	\$148.47
				GENERAL FUND	\$356.31
				ROSEVILLE PD	\$820.27
FO-10-019		\$756.13	3/8/2011	15% - 11489	\$73.72
				CDA A	\$7.56
				DA OFFICE	\$75.61
				GENERAL FUND	\$181.47
				PLACER CO SO	\$417.77
FO-10-024		\$531.02	3/8/2011	15% - 11489	\$51.77
				CDA A	\$5.31
				DA OFFICE	\$53.10
				GENERAL FUND	\$127.45
				TF PLACER CO NTF	\$293.39
FO-10-025		\$102.17	3/8/2011	CDA A	\$1.02
				DA OFFICE	\$9.96
				DA OFFICE	\$10.22
				GENERAL FUND	\$24.52
				PLACER CO SO	\$56.45
FO-10-026		\$402.20	3/8/2011	15% - 11489	\$39.21
				CDA A	\$4.02



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$40.22
				GENERAL FUND	\$96.53
				ROSEVILLE PD	\$222.22
FO-10-027		\$145.32	3/8/2011		
				15% - 11489	\$14.17
				CDA A	\$1.45
				DA OFFICE	\$14.53
				GENERAL FUND	\$34.88
				TF PLACER CO NTF	\$80.29
FO-10-028		\$510.89	3/8/2011		
				15% - 11489	\$49.81
				CDA A	\$5.11
				DA OFFICE	\$51.09
				GENERAL FUND	\$122.61
				TF PLACER CO NTF	\$282.27
FO-10-029		\$2,108.55	3/8/2011		
				15% - 11489	\$205.58
				CDA A	\$21.09
				DA OFFICE	\$210.86
				GENERAL FUND	\$506.05
				ROSEVILLE PD	\$1,164.97
FO-10-030		\$864.36	3/8/2011		
				15% - 11489	\$84.27
				CDA A	\$8.64
				DA OFFICE	\$86.44
				GENERAL FUND	\$207.45
				ROSEVILLE PD	\$477.56
FO-10-031		\$609.08	3/8/2011		
				15% - 11489	\$59.38
				CDA A	\$6.09
				DA OFFICE	\$60.91
				GENERAL FUND	\$146.18
				ROSEVILLE PD	\$336.52
FO-10-035		\$295.64	3/8/2011		
				15% - 11489	\$28.83
				CDA A	\$2.96
				DA OFFICE	\$29.56
				GENERAL FUND	\$70.95
				TF PLACER CO NTF	\$163.34
FO-10-036		\$2,729.54	5/26/2011		
				15% - 11489	\$266.13
				CDA A	\$27.30
				DA OFFICE	\$272.95
				GENERAL FUND	\$655.09
				ROSEVILLE PD	\$1,508.07
FO-10-037		\$703.51	5/26/2011		
				15% - 11489	\$68.59



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDAA	\$7.04
				DA OFFICE	\$70.35
				GENERAL FUND	\$168.84
				ROSEVILLE PD	\$388.69
FO-10-038		\$291.65	5/26/2011		
				15% - 11489	\$28.43
				CDAA	\$2.92
				DA OFFICE	\$29.16
				GENERAL FUND	\$70.00
				ROSEVILLE PD	\$161.14
FO-10-040		\$124.00	5/26/2011		
				CDAA	\$1.24
				CHP	\$80.60
				DA OFFICE	\$12.40
				GENERAL FUND	\$29.76
FO-10-042		\$757.92	12/6/2011		
				15% - 11489	\$73.90
				CDAA	\$7.58
				DA OFFICE	\$75.79
				GENERAL FUND	\$181.90
				ROSEVILLE PD	\$418.75
FO-10-043		\$575.02	5/26/2011		
				15% - 11489	\$56.06
				CDAA	\$5.80
				DA OFFICE	\$57.45
				GENERAL FUND	\$138.01
				TF PLACER CO NTF	\$317.70
FO-10-044		\$517.45	5/26/2011		
				15% - 11489	\$50.45
				CDAA	\$5.17
				DA OFFICE	\$51.75
				GENERAL FUND	\$124.19
				TF PLACER CO NTF	\$285.89
FO-10-045		\$1,355.15	5/26/2011		
				15% - 11489	\$132.13
				CDAA	\$13.55
				DA OFFICE	\$135.51
				GENERAL FUND	\$325.24
				TF PLACER CO NTF	\$748.72
FO-10-046		\$1,183.52	5/26/2011		
				15% - 11489	\$115.39
				CDAA	\$11.83
				DA OFFICE	\$118.35
				GENERAL FUND	\$284.05
				TF PLACER CO NTF	\$653.90
FO-10-047		\$712.37	5/26/2011		
				15% - 11489	\$69.46



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDAA	\$7.12
				DA OFFICE	\$71.24
				GENERAL FUND	\$170.97
				ROSEVILLE PD	\$393.58
FO-10-048		\$385.53	5/26/2011		
				15% - 11489	\$37.59
				CDAA	\$3.86
				DA OFFICE	\$38.55
				GENERAL FUND	\$92.53
				ROSEVILLE PD	\$213.00
FO-10-049		\$2,632.97	7/11/2011		
				15% - 11489	\$256.71
				CDAA	\$26.33
				DA OFFICE	\$263.30
				GENERAL FUND	\$631.91
				ROSEVILLE PD	\$1,454.72
FO-10-050		\$1,842.29	7/11/2011		
				15% - 11489	\$179.62
				CDAA	\$18.42
				DA OFFICE	\$184.23
				GENERAL FUND	\$442.15
				TF PLACER CO NTF	\$1,017.87
FO-10-051		\$1,004.10	7/11/2011		
				15% - 11489	\$97.90
				CDAA	\$10.04
				DA OFFICE	\$100.41
				GENERAL FUND	\$240.98
				PLACER CO SO	\$554.77
FO-10-052		\$405.67	7/11/2011		
				15% - 11489	\$39.55
				CDAA	\$4.06
				DA OFFICE	\$40.57
				GENERAL FUND	\$97.36
				ROCKLIN PD	\$224.13
FO-10-053		\$480.28	7/11/2011		
				15% - 11489	\$46.82
				CDAA	\$4.80
				DA OFFICE	\$48.03
				GENERAL FUND	\$115.27
				TF PLACER CO NTF	\$265.36
FO-10-056		\$506.77	7/11/2011		
				15% - 11489	\$49.41
				CDAA	\$5.06
				DA OFFICE	\$50.68
				GENERAL FUND	\$121.63
				ROSEVILLE PD	\$279.99



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
FO-10-058		\$613.90	7/11/2011	15% - 11489	\$59.85
				CDA A	\$6.14
				DA OFFICE	\$61.39
				GENERAL FUND	\$147.34
				TF PLACER CO NTF	\$339.18
FO-10-059		\$244.13	7/11/2011	15% - 11489	\$23.80
				CDA A	\$2.44
				DA OFFICE	\$24.41
				GENERAL FUND	\$58.59
				PLACER CO SO	\$134.89
FO-10-060		\$570.38	7/11/2011	15% - 11489	\$55.61
				CDA A	\$5.70
				DA OFFICE	\$57.04
				GENERAL FUND	\$136.89
				ROSEVILLE PD	\$315.14
FO-10-061		\$327.51	7/11/2011	15% - 11489	\$31.93
				CDA A	\$3.28
				DA OFFICE	\$32.75
				GENERAL FUND	\$78.60
				PLACER CO SO	\$180.95
FO-10-065		\$4,032.80	7/11/2011	15% - 11489	\$393.20
				CDA A	\$40.33
				DA OFFICE	\$403.28
				GENERAL FUND	\$967.87
				ROSEVILLE PD	\$2,228.12
FO-10-066		\$1,265.97	9/12/2011	15% - 11489	\$123.43
				CDA A	\$12.66
				DA OFFICE	\$126.60
				GENERAL FUND	\$303.83
				ROSEVILLE PD	\$699.45
FO-11-001		\$294.14	7/11/2011	15% - 11489	\$28.68
				CDA A	\$2.94
				DA OFFICE	\$29.42
				GENERAL FUND	\$70.59
				ROSEVILLE PD	\$162.51
FO-11-003		\$15,057.53	7/11/2011	15% - 11489	\$1,468.10
				CDA A	\$150.58
				DA OFFICE	\$1,505.75
				GENERAL FUND	\$3,613.81



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
FO-11-004		\$7,804.70	7/11/2011	PLACER CO SO	\$8,319.29
				15% - 11489	\$760.96
				CDAA	\$78.04
				DA OFFICE	\$780.47
				GENERAL FUND	\$1,873.13
FO-11-005		\$1,499.09	7/11/2011	PLACER CO SO	\$4,312.10
				15% - 11489	\$146.16
				CDAA	\$14.99
				DA OFFICE	\$149.91
				GENERAL FUND	\$359.78
FO-11-006		\$1,066.19	12/6/2011	LINCOLN PD	\$828.25
				15% - 11489	\$103.95
				CDAA	\$10.66
				DA OFFICE	\$106.62
				GENERAL FUND	\$255.89
FO-11-007		\$51,039.44	7/11/2011	ROSEVILLE PD	\$589.07
				15% - 11489	\$4,976.35
				CDAA	\$510.39
				DA OFFICE	\$5,103.95
				GENERAL FUND	\$12,249.46
FO-11-008		\$4,475.55	9/12/2011	TF PLACER CO NTF	\$28,199.29
				15% - 11489	\$436.37
				CDAA	\$44.76
				DA OFFICE	\$447.56
				GENERAL FUND	\$1,074.12
FO-11-009		\$2,965.60	9/12/2011	PLACER CO SO	\$2,472.74
				15% - 11489	\$289.15
				CDAA	\$29.66
				DA OFFICE	\$296.56
				GENERAL FUND	\$711.74
FO-11-011		\$9,862.37	12/6/2011	ROSEVILLE PD	\$1,638.49
				15% - 11489	\$961.58
				CDAA	\$98.62
				DA OFFICE	\$986.24
				GENERAL FUND	\$2,366.97
FO-11-012		\$4,662.54	12/6/2011	TF PLACER CO NTF	\$5,448.96
				15% - 11489	\$454.60
				CDAA	\$46.63
				DA OFFICE	\$466.25



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$1,119.01
				TF PLACER CO NTF	\$2,576.05
FO-11-013		\$1,072.64	12/6/2011	15% - 11489	\$104.58
				CDAА	\$10.73
				DA OFFICE	\$107.26
				GENERAL FUND	\$257.43
				PLACER CO SO	\$592.64
FO-11-015		\$8,041.07	12/6/2011	15% - 11489	\$784.00
				CDAА	\$80.41
				DA OFFICE	\$804.11
				GENERAL FUND	\$1,929.86
				PLACER CO SO	\$4,442.69
FO-11-017		\$415.30	9/12/2011	15% - 11489	\$40.49
				CDAА	\$4.15
				DA OFFICE	\$41.53
				GENERAL FUND	\$99.67
				TF PLACER CO NTF	\$229.46
FO-11-018		\$1,429.05	9/12/2011	15% - 11489	\$139.33
				CDAА	\$14.29
				DA OFFICE	\$142.91
				GENERAL FUND	\$342.97
				TF PLACER CO NTF	\$789.55
FO-11-019		\$650.87	9/12/2011	15% - 11489	\$63.46
				CDAА	\$6.51
				DA OFFICE	\$65.09
				GENERAL FUND	\$156.20
				TF PLACER CO NTF	\$359.61
FO-11-020		\$183.76	9/12/2011	15% - 11489	\$17.92
				CDAА	\$1.84
				DA OFFICE	\$18.38
				GENERAL FUND	\$44.09
				TF PLACER CO NTF	\$101.53
FO-11-021		\$471.70	9/12/2011	15% - 11489	\$45.99
				CDAА	\$4.72
				DA OFFICE	\$47.17
				GENERAL FUND	\$113.21
				ROSEVILLE PD	\$260.61
FO-11-022		\$592.54	9/12/2011	15% - 11489	\$57.77
				CDAА	\$5.93



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$59.25
				GENERAL FUND	\$142.21
				ROSEVILLE PD	\$327.38
FO-11-023		\$184.69	9/12/2011		
				15% - 11489	\$18.01
				CDA A	\$1.84
				DA OFFICE	\$18.47
				GENERAL FUND	\$44.33
				PLACER CO SO	\$102.04
FO-11-025		\$928.06	9/12/2011		
				15% - 11489	\$90.49
				CDA A	\$9.28
				DA OFFICE	\$92.81
				GENERAL FUND	\$222.73
				ROSEVILLE PD	\$512.75
FO-11-027		\$463.42	12/6/2011		
				15% - 11489	\$45.18
				CDA A	\$4.63
				DA OFFICE	\$46.35
				GENERAL FUND	\$111.22
				PLACER CO SO	\$256.04
FO-11-028		\$56,603.99	12/6/2011		
				15% - 11489	\$5,518.89
				CDA A	\$566.04
				DA OFFICE	\$5,660.40
				GENERAL FUND	\$13,584.96
				TF PLACER CO NTF	\$31,273.70
PLACER					\$224,213.46



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
PLUMAS					
01-02365	01-27560	\$220.00	5/17/2011	CDA DA OFFICE GENERAL FUND PLUMAS CO SO	\$2.20 \$22.00 \$52.80 \$143.00
01-10077	01-28392	\$174.00	9/22/2011	CDA DA OFFICE GENERAL FUND PLUMAS CO SO	\$1.74 \$17.40 \$41.76 \$113.10
03-10268	03-30693	\$898.00	3/9/2011	CDA DA OFFICE GENERAL FUND PLUMAS CO SO	\$8.98 \$89.80 \$215.52 \$583.70
05-05385	05-32324	\$116.00	5/17/2011	CDA DA OFFICE GENERAL FUND PLUMAS CO SO	\$1.16 \$11.60 \$27.84 \$75.40
07-08648	07-34789	\$570.00	4/29/2011	CDA DA OFFICE GENERAL FUND PLUMAS CO SO	\$5.70 \$57.00 \$136.80 \$370.50
08-03030	F08-35236	\$590.00	4/29/2011	CDA DA OFFICE GENERAL FUND PLUMAS CO SO	\$5.90 \$59.00 \$141.60 \$383.50
09-04728	F09-00660	\$240.00	5/17/2011	CDA DA OFFICE GENERAL FUND PLUMAS CO SO	\$2.40 \$24.00 \$57.60 \$156.00
09-04786	F09-00665	\$397.00	4/29/2011	CDA DA OFFICE GENERAL FUND PLUMAS CO SO	\$3.97 \$39.70 \$95.28 \$258.05
09-04791	F09-00664	\$1.00	3/9/2011	CDA DA OFFICE GENERAL FUND PLUMAS CO SO	\$0.01 \$0.10 \$0.24 \$0.65



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
09-08986	F09-01294	\$800.00	4/29/2011	CDA A	\$8.00
				DA OFFICE	\$80.00
				GENERAL FUND	\$192.00
				PLUMAS CO SO	\$520.00
10-01657	F10-00173	\$4,080.00	4/29/2011	CDA A	\$40.80
				DA OFFICE	\$408.00
				GENERAL FUND	\$979.20
				PLUMAS CO SO	\$2,652.00
10-04111	F10-00458	\$1,335.00	5/17/2011	CDA A	\$13.35
				DA OFFICE	\$133.50
				GENERAL FUND	\$320.40
				PLUMAS CO SO	\$867.75
10-04860	F10-00545	\$364.00	3/9/2011	CDA A	\$3.64
				DA OFFICE	\$36.40
				GENERAL FUND	\$87.36
				PLUMAS CO SO	\$236.60
10-05132	F10-00583	\$1,680.00	5/17/2011	CDA A	\$16.80
				DA OFFICE	\$168.00
				GENERAL FUND	\$403.20
				PLUMAS CO SO	\$1,092.00
10-06159	F10-00723-1	\$782.00	4/29/2011	CDA A	\$7.82
				DA OFFICE	\$78.20
				GENERAL FUND	\$187.68
				PLUMAS CO SO	\$508.30
10-09209	F10-01104	\$669.00	5/17/2011	CDA A	\$6.69
				DA OFFICE	\$66.90
				GENERAL FUND	\$160.56
				PLUMAS CO SO	\$434.85
10-09660	F10-01137	\$178.00	3/9/2011	CDA A	\$1.78
				DA OFFICE	\$17.80
				GENERAL FUND	\$42.72
				PLUMAS CO SO	\$115.70
11-04210	F11-00432	\$1,266.00	9/22/2011	CDA A	\$12.66
				DA OFFICE	\$126.60
				GENERAL FUND	\$303.84
				PLUMAS CO SO	\$822.90
11-05195	F11-00500	\$1,180.00	9/22/2011	CDA A	\$11.80



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$118.00
				GENERAL FUND	\$283.20
				PLUMAS CO SO	\$767.00
11-06231	F11-00610	\$54,365.00	9/22/2011		
				CDA A	\$543.65
				DA OFFICE	\$5,436.50
				GENERAL FUND	\$13,047.60
				PLUMAS CO SO	\$35,337.25
11-06954	F11-00690	\$1,446.00	9/22/2011		
				CDA A	\$14.46
				DA OFFICE	\$144.60
				GENERAL FUND	\$347.04
				PLUMAS CO SO	\$939.90
89-07449	89-14570	\$841.38	9/22/2011		
				CDA A	\$8.41
				DA OFFICE	\$84.14
				GENERAL FUND	\$201.93
				PLUMAS CO SO	\$546.90
PLUMAS					\$72,192.38



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
RIVERSIDE					
05-113A		\$2,654.67	5/23/2011	15% - 11489	\$258.83
				CDAA	\$26.55
				DA OFFICE	\$265.47
				GENERAL FUND	\$637.12
				TF CVNTF	\$1,466.70
07-101A		\$4,842.58	9/22/2011	15% - 11489	\$653.29
				CDAA	\$67.01
				DA OFFICE	\$670.06
				GENERAL FUND	\$1,608.14
				TF BNET	\$1,844.08
07-112J	RIC476954	\$53,773.64	4/8/2011	15% - 11489	\$5,242.93
				CDAA	\$537.74
				CORONA PD	\$29,709.94
				DA OFFICE	\$5,377.36
				GENERAL FUND	\$12,905.67
07-163J	RIC487980	\$17,117.49	4/8/2011	15% - 11489	\$1,668.96
				CDAA	\$171.17
				CORONA PD	\$9,457.41
				DA OFFICE	\$1,711.75
				GENERAL FUND	\$4,108.20
07-209A		\$446.40	11/15/2011	15% - 11489	\$43.52
				CDAA	\$4.46
				DA OFFICE	\$44.64
				GENERAL FUND	\$107.14
				TF CVNTF	\$246.64
08-139J	INC079089	\$60,085.81	5/23/2011	15% - 11489	\$5,858.37
				CDAA	\$600.86
				DA OFFICE	\$6,008.58
				GENERAL FUND	\$14,420.59
				RIVERSIDE CO SO	\$33,197.41
08-183A		\$2,592.45	5/23/2011	15% - 11489	\$252.76
				CA DOJ-BNE ORANGE	\$1,432.33
				CDAA	\$25.92
				DA OFFICE	\$259.25
				GENERAL FUND	\$622.19
08-195J	RIC509102	\$25,906.52	4/8/2011	15% - 11489	\$2,525.88
				CDAA	\$259.07
				DA OFFICE	\$2,590.65



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$6,217.57
				RIVERSIDE PD	\$14,313.35
08-242A		\$2,280.51	5/23/2011	15% - 11489	\$222.35
				CDA A	\$22.81
				DA OFFICE	\$228.05
				GENERAL FUND	\$547.32
				HEMET PD	\$1,259.98
09-011J	INC081899	\$399.26	4/8/2011	15% - 11489	\$38.93
				CA DOJ-BNE RIVERSIDE	\$220.59
				CDA A	\$3.99
				DA OFFICE	\$39.93
				GENERAL FUND	\$95.82
09-046J	RIC525722	\$47,405.91	11/15/2011	15% - 11489	\$4,622.07
				CDA A	\$474.06
				DA OFFICE	\$4,740.59
				GENERAL FUND	\$11,377.42
				RIVERSIDE PD	\$26,191.77
09-047A		\$11,370.27	7/22/2011	15% - 11489	\$1,108.61
				CDA A	\$113.70
				DA OFFICE	\$1,137.03
				GENERAL FUND	\$2,728.86
				RIVERSIDE PD	\$6,282.07
09-072J	RIC530315	\$3,345.42	4/8/2011	15% - 11489	\$326.18
				CDA A	\$33.45
				DA OFFICE	\$334.54
				GENERAL FUND	\$802.90
				WCNTF	\$1,848.35
09-079A	RIC543488	\$1,076.76	3/17/2011	15% - 11489	\$104.98
				CDA A	\$10.77
				DA OFFICE	\$107.68
				GENERAL FUND	\$258.42
				RIVERSIDE CO SO	\$594.91
09-082A	RIC529329	\$100.95	4/8/2011	15% - 11489	\$9.84
				CDA A	\$1.01
				DA OFFICE	\$10.10
				GENERAL FUND	\$24.23
				RIVERSIDE CO SO	\$55.77
09-122J	RIC538793	\$57,011.49	7/22/2011	15% - 11489	\$5,558.62
				CDA A	\$570.11



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$5,701.15
				GENERAL FUND	\$13,682.76
				RIVERSIDE PD	\$31,498.85
09-125J	RIC538792	\$136,773.55	7/22/2011		
				15% - 11489	\$13,335.41
				CDA A	\$1,367.74
				DA OFFICE	\$13,677.36
				GENERAL FUND	\$32,825.65
				RIVERSIDE PD	\$75,567.39
09-139J	RIC539523 /RIC539515	\$8,716.55	5/23/2011		
				15% - 11489	\$849.87
				CDA A	\$87.17
				DA OFFICE	\$871.66
				GENERAL FUND	\$2,091.97
				TF SOUTHWEST CNTF	\$4,815.88
09-148J	RIC10000099	\$2,536.11	1/5/2011		
				15% - 11489	\$247.27
				CDA A	\$25.36
				DA OFFICE	\$253.61
				GENERAL FUND	\$608.67
				RIVERSIDE CO SO	\$1,401.20
09-162J	RIC10000208	\$2,108.60	5/23/2011		
				15% - 11489	\$205.59
				CDA A	\$21.09
				DA OFFICE	\$210.86
				GENERAL FUND	\$506.06
				MURRIETA PD	\$1,165.00
09-165A		\$30.76	1/5/2011		
				15% - 11489	\$3.00
				CDA A	\$0.31
				DA OFFICE	\$3.08
				GENERAL FUND	\$7.38
				RIVERSIDE PD	\$16.99
09-168J		\$13,465.92	3/17/2011		
				15% - 11489	\$1,312.93
				ALLIED RIVERSIDE CO NET	\$7,439.92
				CDA A	\$134.66
				DA OFFICE	\$1,346.59
				GENERAL FUND	\$3,231.82
10-001A		\$1,031.17	1/20/2011		
				15% - 11489	\$100.54
				CDA A	\$10.31
				DA OFFICE	\$103.12
				GENERAL FUND	\$247.48
				RIVERSIDE PD	\$569.72
10-002A		\$15,334.45	1/20/2011		
				15% - 11489	\$1,495.11



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDA A	\$153.34
				DA OFFICE	\$1,533.45
				GENERAL FUND	\$3,680.27
				RIVERSIDE PD	\$8,472.28
10-003J	RIC1000107	\$27,996.73	1/20/2011		
				15% - 11489	\$2,729.68
				CDA A	\$279.97
				DA OFFICE	\$2,799.67
				GENERAL FUND	\$6,719.22
				RIVERSIDE PD	\$15,468.19
10-004J	RIC10000330	\$1,560.20	3/17/2011		
				15% - 11489	\$152.12
				CDA A	\$15.60
				DA OFFICE	\$156.02
				GENERAL FUND	\$374.45
				HEMET PD	\$862.01
10-005J	RIC1000300	\$610.83	5/23/2011		
				15% - 11489	\$59.56
				CDA A	\$6.11
				DA OFFICE	\$61.08
				GENERAL FUND	\$146.60
				MURRIETA PD	\$337.48
10-006A		\$999.70	3/17/2011		
				15% - 11489	\$97.47
				CDA A	\$10.00
				DA OFFICE	\$99.97
				GENERAL FUND	\$239.93
				TF BNET	\$552.33
10-026J	INC10002818	\$3,805.57	9/22/2011		
				15% - 11489	\$371.03
				CDA A	\$38.06
				DA OFFICE	\$380.56
				GENERAL FUND	\$913.34
				TF CVNTF	\$2,102.58
10-030J	RIC1000122	\$4,465.88	1/20/2011		
				15% - 11489	\$435.42
				CDA A	\$44.66
				DA OFFICE	\$446.59
				GENERAL FUND	\$1,071.81
				RIVERSIDE PD	\$2,467.40
10-034J	RIC1000564	\$727.37	4/8/2011		
				15% - 11489	\$70.92
				CDA A	\$7.27
				DA OFFICE	\$72.74
				GENERAL FUND	\$174.57
				TF SOUTHWEST CNTF	\$401.87



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
10-042A		\$6,261.35	1/20/2011	15% - 11489	\$610.48
				CDA	\$62.61
				DA OFFICE	\$626.14
				GENERAL FUND	\$1,502.72
				RIVERSIDE PD	\$3,459.40
10-043J	INC10004179	\$1,973.89	9/22/2011	15% - 11489	\$192.46
				CDA	\$19.74
				DA OFFICE	\$197.39
				GENERAL FUND	\$473.73
				TF CVNTF	\$1,090.57
10-048J	RIC009401	\$11,692.02	7/22/2011	15% - 11489	\$1,139.98
				CDA	\$116.92
				DA OFFICE	\$1,169.20
				GENERAL FUND	\$2,806.08
				LA IMPACT	\$6,459.84
10-052A		\$6,527.64	3/17/2011	15% - 11489	\$636.45
				CDA	\$65.28
				DA OFFICE	\$652.76
				GENERAL FUND	\$1,566.63
				SAN BERNARDINO CO SO	\$3,606.52
10-055A		\$2,314.40	1/20/2011	15% - 11489	\$225.65
				CDA	\$23.14
				DA OFFICE	\$231.44
				GENERAL FUND	\$555.46
				RIVERSIDE PD	\$1,278.71
10-058A		\$4,790.04	3/17/2011	15% - 11489	\$467.03
				CDA	\$47.90
				DA OFFICE	\$479.00
				GENERAL FUND	\$1,149.61
				TF CVNTF	\$2,646.50
10-059A		\$2,596.33	1/20/2011	15% - 11489	\$253.14
				CDA	\$25.96
				DA OFFICE	\$259.63
				GENERAL FUND	\$623.12
				RIVERSIDE PD	\$1,434.48
10-063A	RIC10012265	\$963.06	9/22/2011	15% - 11489	\$28.53
				15% - 11489	\$65.36
				CDA	\$2.93
				CDA	\$6.70



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$29.27
				DA OFFICE	\$67.04
				GENERAL FUND	\$70.25
				GENERAL FUND	\$160.89
				RIVERSIDE CO SO	\$161.71
				RIVERSIDE CO SO	\$370.38
10-064A		\$5,824.94	3/17/2011		
				15% - 11489	\$567.93
				CDA A	\$58.25
				DA OFFICE	\$582.49
				GENERAL FUND	\$1,397.99
				TF CVNTF	\$3,218.28
10-067A		\$1,085.74	3/17/2011		
				15% - 11489	\$105.86
				CDA A	\$10.86
				DA OFFICE	\$108.57
				GENERAL FUND	\$260.58
				TF CVNTF	\$599.87
10-068A		\$4,071.99	3/17/2011		
				15% - 11489	\$397.02
				CDA A	\$40.72
				DA OFFICE	\$407.20
				GENERAL FUND	\$977.28
				TF CVNTF	\$2,249.77
10-069A		\$2,515.26	1/20/2011		
				15% - 11489	\$245.24
				CDA A	\$25.15
				DA OFFICE	\$251.53
				GENERAL FUND	\$603.66
				HEMET PD	\$1,389.68
10-072A		\$11,331.57	5/23/2011		
				15% - 11489	\$1,104.83
				CDA A	\$113.32
				DA OFFICE	\$1,133.16
				GENERAL FUND	\$2,719.57
				TF SOUTHWEST CNTF	\$6,260.69
10-073J	RIC013210	\$3,460.91	9/22/2011		
				15% - 11489	\$337.44
				CDA A	\$34.61
				DA OFFICE	\$346.09
				GENERAL FUND	\$830.62
				RIVERSIDE CO SO	\$1,912.15
10-075A		\$8,560.82	1/20/2011		
				15% - 11489	\$834.68
				CDA A	\$85.61
				DA OFFICE	\$856.08
				GENERAL FUND	\$2,054.60



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
10-079A		\$3,185.65	3/17/2011	RIVERSIDE CO SO	\$4,729.85
				15% - 11489	\$310.60
				CDAA	\$31.86
				DA OFFICE	\$318.56
				GENERAL FUND	\$764.56
10-080A		\$1,740.94	3/17/2011	SAN BERNARDINO CO SO	\$1,760.07
				15% - 11489	\$169.74
				CDAA	\$17.41
				DA OFFICE	\$174.09
				GENERAL FUND	\$417.83
				SAN BERNARDINO CO SO	\$961.87
10-081A		\$969.44	3/17/2011	15% - 11489	\$94.52
				CDAA	\$9.69
				DA OFFICE	\$96.94
				GENERAL FUND	\$232.67
				WCNTF	\$535.62
10-082A		\$1,965.97	1/20/2011	15% - 11489	\$191.68
				ALLIED RIVERSIDE CO NET	\$1,086.20
				CDAA	\$19.66
				DA OFFICE	\$196.60
				GENERAL FUND	\$471.83
10-083A		\$10,205.52	3/17/2011	15% - 11489	\$995.04
				CDAA	\$102.06
				DA OFFICE	\$1,020.55
				GENERAL FUND	\$2,449.32
				TF CVNTF	\$5,638.55
10-084A	RIC10020219	\$1,277.57	11/15/2011	15% - 11489	\$124.55
				CDAA	\$12.78
				DA OFFICE	\$127.76
				FONTANA PD	\$705.86
				GENERAL FUND	\$306.62
10-085J	RIC1001945	\$12,939.55	4/8/2011	15% - 11489	\$1,261.61
				CDAA	\$129.40
				CORONA PD	\$7,149.10
				DA OFFICE	\$1,293.95
				GENERAL FUND	\$3,105.49
10-086A		\$4,192.09	7/22/2011	15% - 11489	\$408.73
				CDAA	\$41.92
				CORONA PD	\$2,316.13



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$419.21
				GENERAL FUND	\$1,006.10
10-087J	RIC1016315	\$7,248.20	9/22/2011	15% - 11489	\$706.70
				CDA A	\$72.48
				DA OFFICE	\$724.82
				GENERAL FUND	\$1,739.57
				RIVERSIDE CO SO	\$4,004.63
10-095A		\$8,766.12	9/22/2011	15% - 11489	\$854.70
				CDA A	\$87.66
				DA OFFICE	\$876.61
				GENERAL FUND	\$2,103.87
				TF SOUTHWEST CNTF	\$4,843.28
10-098A		\$556.40	5/23/2011	15% - 11489	\$54.25
				CDA A	\$5.56
				DA OFFICE	\$55.64
				GENERAL FUND	\$133.54
				WCNTF	\$307.41
10-101J	RIC1001942	\$829.69	9/22/2011	15% - 11489	\$80.89
				CDA A	\$8.30
				DA OFFICE	\$82.97
				GENERAL FUND	\$199.13
				HEMET PD	\$458.40
10-102A		\$4,284.26	1/20/2011	15% - 11489	\$417.72
				ALLIED RIVERSIDE CO NET	\$2,367.05
				CDA A	\$42.84
				DA OFFICE	\$428.43
				GENERAL FUND	\$1,028.22
10-103A		\$6,349.98	11/15/2011	15% - 11489	\$619.12
				CDA A	\$63.50
				DA OFFICE	\$635.00
				GENERAL FUND	\$1,524.00
				SAN BERNARDINO CO SO	\$3,508.36
10-104J	RIC1001905	\$4,960.88	9/22/2011	15% - 11489	\$173.09
				15% - 11489	\$310.59
				CDA A	\$17.75
				CDA A	\$31.86
				DA OFFICE	\$177.53
				DA OFFICE	\$318.56
				GENERAL FUND	\$426.06
				GENERAL FUND	\$764.55



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				RIVERSIDE CO SO	\$980.83
				RIVERSIDE CO SO	\$1,760.06
10-105J	RIC1001923	\$768.45	9/22/2011	15% - 11489	\$74.93
				CDA A	\$7.68
				DA OFFICE	\$76.84
				GENERAL FUND	\$184.43
				RIVERSIDE CO SO	\$424.57
10-106A		\$18,046.67	5/23/2011	15% - 11489	\$1,759.55
				CDA A	\$180.47
				DA OFFICE	\$1,804.67
				GENERAL FUND	\$4,331.20
				RIVERSIDE CO SO	\$9,970.78
10-109A		\$3,599.03	11/15/2011	15% - 11489	\$350.91
				CDA A	\$35.99
				CORONA PD	\$1,988.46
				DA OFFICE	\$359.90
				GENERAL FUND	\$863.77
10-117J	RIC10022359	\$9,802.16	5/23/2011	15% - 11489	\$955.71
				CDA A	\$98.02
				DA OFFICE	\$980.22
				GENERAL FUND	\$2,352.52
				RIVERSIDE CO SO	\$5,415.69
10-117Jb	RIC10022359	\$8,545.80	9/22/2011	15% - 11489	\$833.21
				CDA A	\$85.46
				DA OFFICE	\$854.58
				GENERAL FUND	\$2,050.99
				RIVERSIDE CO SO	\$4,721.56
10-118J	INC1001036	\$1,551.08	11/15/2011	15% - 11489	\$151.23
				CDA A	\$15.51
				DA OFFICE	\$155.11
				GENERAL FUND	\$372.26
				RIVERSIDE CO SO	\$856.97
10-120J	RIC1002190	\$1,314.67	11/15/2011	15% - 11489	\$128.17
				ALLIED RIVERSIDE CO NET	\$726.36
				CDA A	\$13.15
				DA OFFICE	\$131.47
				GENERAL FUND	\$315.52
10-121A		\$1,702.04	11/15/2011	15% - 11489	\$165.95
				CDA A	\$17.02



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CORONA PD	\$940.38
				DA OFFICE	\$170.20
				GENERAL FUND	\$408.49
10-122A		\$8,179.72	11/15/2011		
				15% - 11489	\$797.52
				CDA A	\$81.80
				DA OFFICE	\$817.97
				GENERAL FUND	\$1,963.13
				TF CVNTF	\$4,519.30
10-123J	RC10023151	\$1,873.23	9/22/2011		
				15% - 11489	\$182.65
				CDA A	\$18.73
				DA OFFICE	\$187.32
				GENERAL FUND	\$449.57
				WCNTF	\$1,034.96
10-125J	RIC1002356	\$891.89	9/22/2011		
				15% - 11489	\$86.96
				CDA A	\$8.92
				DA OFFICE	\$89.19
				GENERAL FUND	\$214.05
				TF SOUTHWEST CNTF	\$492.77
10-128J	RIC1002401	\$26,049.13	5/23/2011		
				15% - 11489	\$2,539.79
				CDA A	\$260.49
				DA OFFICE	\$2,604.91
				GENERAL FUND	\$6,251.79
				RIVERSIDE CO SO	\$14,392.15
10-130A		\$38.41	11/15/2011		
				15% - 11489	\$3.75
				CDA A	\$0.38
				DA OFFICE	\$3.84
				GENERAL FUND	\$9.22
				TF CVNTF	\$21.22
10-137A		\$4,261.21	11/15/2011		
				15% - 11489	\$415.47
				CDA A	\$42.61
				DA OFFICE	\$426.12
				GENERAL FUND	\$1,022.69
				RIVERSIDE PD	\$2,354.32
11-006AA		\$1,471.16	11/15/2011		
				15% - 11489	\$143.43
				CDA A	\$14.71
				DA OFFICE	\$147.12
				GENERAL FUND	\$353.08
				RIVERSIDE PD	\$812.82
11-006J	INC1101753	\$6,481.87	11/15/2011		
				15% - 11489	\$631.98



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDAA	\$64.82
				DA OFFICE	\$648.19
				GENERAL FUND	\$1,555.65
				TF CVNTF	\$3,581.23
11-012A		\$18,431.91	9/22/2011		
				15% - 11489	\$1,797.11
				CDAA	\$184.32
				DA OFFICE	\$1,843.19
				GENERAL FUND	\$4,423.66
				RIVERSIDE CO SO	\$10,183.63
11-013J	RIC1103674	\$88,849.24	9/22/2011		
				15% - 11489	\$8,662.80
				CDAA	\$888.49
				DA OFFICE	\$8,884.92
				GENERAL FUND	\$21,323.82
				RIVERSIDE CO SO	\$49,089.21
11-019A		\$4,909.56	11/15/2011		
				15% - 11489	\$478.68
				CDAA	\$49.10
				DA OFFICE	\$490.96
				GENERAL FUND	\$1,178.29
				TF BNET	\$2,712.53
11-028A		\$1,168.26	9/22/2011		
				15% - 11489	\$113.91
				CDAA	\$11.68
				DA OFFICE	\$116.83
				GENERAL FUND	\$280.38
				RIVERSIDE CO SO	\$645.46
11-031J	RIC1108170	\$98,997.23	9/22/2011		
				15% - 11489	\$9,652.23
				CDAA	\$989.97
				DA OFFICE	\$9,899.72
				GENERAL FUND	\$23,759.34
				RIVERSIDE CO SO	\$54,695.97
11-054J	RIC1108167	\$41,860.17	9/22/2011		
				15% - 11489	\$4,081.37
				CDAA	\$418.60
				DA OFFICE	\$4,186.02
				GENERAL FUND	\$10,046.44
				TF BNET	\$23,127.74
RIVERSIDE					\$1,002,808.63



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SACRAMENTO					
07409	EGP-07-10478	\$6,751.21	11/15/2011	CDA DA OFFICE ELK GROVE PD GENERAL FUND	\$67.51 \$675.12 \$4,388.29 \$1,620.29
08037	BNE-SA06-34	\$7,668.21	4/18/2011	CA DOJ-BNE SACRAMENTO CDA DA OFFICE GENERAL FUND	\$4,984.34 \$76.68 \$766.82 \$1,840.37
08185	SPD-08-80614	\$488.00	5/13/2011	SAC CO DIV REV RECOVERY	\$488.00
08238	NHP-08-151	\$2,702.21	9/15/2011	CDA CHP DA OFFICE GENERAL FUND	\$27.02 \$1,756.44 \$270.22 \$648.53
08257	SPD-08168060	\$33,778.00	1/14/2011	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$337.78 \$3,377.80 \$8,106.72 \$21,955.70
09097	EGP-08-9682	\$46,486.71	11/15/2011	CDA DA OFFICE ELK GROVE PD GENERAL FUND	\$464.87 \$4,648.67 \$30,216.36 \$11,156.81
09101	EGP-08-9682	\$16,703.21	7/14/2011	CDA DA OFFICE ELK GROVE PD GENERAL FUND	\$167.03 \$1,670.32 \$10,857.09 \$4,008.77
09252	SPD-09145201	\$25,559.21	5/13/2011	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$255.59 \$2,555.92 \$6,134.21 \$16,613.49
09270	SPD-09190066	\$2,672.21	2/10/2011	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$26.72 \$267.22 \$641.33 \$1,736.94
10123	SPD-10133106	\$793.00	2/10/2011	SAC CO DIV REV RECOVERY	\$793.00
10177	SSD-10130702	\$12,428.21	2/10/2011	CDA	\$124.28



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$1,242.82
				GENERAL FUND	\$2,982.77
				SACRAMENTO CO SO	\$8,078.34
10178A	CDC10SW00632	\$210.40	4/18/2011		
				CDA A	\$2.10
				CDCR	\$136.76
				DA OFFICE	\$21.04
				GENERAL FUND	\$50.50
10178B	CDC10SW00632	\$287.00	4/18/2011		
				CDA A	\$2.87
				CDCR	\$186.55
				DA OFFICE	\$28.70
				GENERAL FUND	\$68.88
10178BB	CDC10SW00632	\$132.00	4/18/2011		
				CDA A	\$1.32
				CDCR	\$85.80
				DA OFFICE	\$13.20
				GENERAL FUND	\$31.68
10178D	CDC10SW00632	\$1,253.81	4/18/2011		
				CDA A	\$12.54
				CDCR	\$814.98
				DA OFFICE	\$125.38
				GENERAL FUND	\$300.91
10178E	CDC10SW00632	\$361.92	4/18/2011		
				CDA A	\$3.62
				CDCR	\$235.25
				DA OFFICE	\$36.19
				GENERAL FUND	\$86.86
10178EE	CDC10SW00632	\$1,900.00	4/18/2011		
				CDA A	\$19.00
				CDCR	\$1,235.00
				DA OFFICE	\$190.00
				GENERAL FUND	\$456.00
10178F	CDC10SW00632	\$952.36	4/18/2011		
				CDA A	\$9.52
				CDCR	\$619.03
				DA OFFICE	\$95.24
				GENERAL FUND	\$228.57
10178FF	CDC10SW00632	\$400.00	4/18/2011		
				CDA A	\$4.00
				CDCR	\$260.00
				DA OFFICE	\$40.00
				GENERAL FUND	\$96.00
10178H	CDC10SW00632	\$904.94	4/18/2011		
				CDA A	\$9.05
				CDCR	\$588.21
				DA OFFICE	\$90.49



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
10178HH	CDC10SW00632	\$254.00	4/18/2011	GENERAL FUND	\$217.19
				CDA	\$2.54
				CDCR	\$165.10
				DA OFFICE	\$25.40
				GENERAL FUND	\$60.96
10178J	CDC10SW00632	\$519.59	4/18/2011		
				CDA	\$5.20
				CDCR	\$337.62
				DA OFFICE	\$52.09
				GENERAL FUND	\$124.68
10178JJ	CDC10SW00632	\$58.84	4/18/2011		
				CDA	\$0.59
				CDCR	\$38.25
				DA OFFICE	\$5.88
				GENERAL FUND	\$14.12
10178L	CDC10SW00632	\$142.15	4/18/2011		
				CDA	\$1.42
				CDCR	\$92.39
				DA OFFICE	\$14.22
				GENERAL FUND	\$34.12
10178N	CDC10SW00632	\$142.57	4/18/2011		
				CDA	\$1.43
				CDCR	\$92.66
				DA OFFICE	\$14.26
				GENERAL FUND	\$34.22
10178P	CDC10SW00632	\$2,531.21	4/18/2011		
				CDA	\$25.31
				CDCR	\$1,645.29
				DA OFFICE	\$253.12
				GENERAL FUND	\$607.49
10178R	CDC10SW00632	\$390.98	4/18/2011		
				CDA	\$3.91
				CDCR	\$254.13
				DA OFFICE	\$39.10
				GENERAL FUND	\$93.84
10178T	CDC10SW00632	\$78.29	4/18/2011		
				CDA	\$0.78
				CDCR	\$50.89
				DA OFFICE	\$7.83
				GENERAL FUND	\$18.79
10178X	CDC10SW00632	\$132.59	4/18/2011		
				CDA	\$1.33
				CDCR	\$86.18
				DA OFFICE	\$13.26
				GENERAL FUND	\$31.82



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
10178Y	CDC10SW00632	\$1,771.44	4/18/2011	CDA CDCR DA OFFICE GENERAL FUND	\$17.71 \$1,151.44 \$177.14 \$425.15
10181	CDCR10050296	\$7,934.99	3/21/2011	CDA CDCR DA OFFICE GENERAL FUND	\$79.35 \$5,157.74 \$793.50 \$1,904.40
10203	SPD-10162063	\$2,997.21	1/14/2011	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$29.97 \$299.72 \$719.33 \$1,948.19
10205	SPD-10162704	\$433.21	1/14/2011	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$4.33 \$43.32 \$103.97 \$281.59
10209	BNE-SA10-23	\$1,827.21	1/14/2011	CA DOJ-BNE SACRAMENTO CDA DA OFFICE GENERAL FUND	\$1,187.69 \$18.27 \$182.72 \$438.53
10210	SPD-10170006	\$448.11	1/14/2011	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$4.48 \$44.81 \$107.55 \$291.27
10211	BNE-SA10-63	\$9,417.21	1/14/2011	CA DOJ-BNE SACRAMENTO CDA DA OFFICE GENERAL FUND	\$6,121.19 \$94.17 \$941.72 \$2,260.13
10212	BNE-SA10-64	\$14,917.21	1/14/2011	CA DOJ-BNE SACRAMENTO CDA DA OFFICE GENERAL FUND	\$9,696.19 \$149.17 \$1,491.72 \$3,580.13
10214	BNE-SA10-65	\$13,917.21	1/14/2011	CA DOJ-BNE SACRAMENTO CDA DA OFFICE GENERAL FUND	\$9,046.19 \$139.17 \$1,391.72 \$3,340.13
10215	EGP-10-6940	\$4,504.21	2/10/2011	CDA	\$45.04



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$450.42
				ELK GROVE PD	\$2,927.74
				GENERAL FUND	\$1,081.01
10216	SPD-10172557	\$1,111.21	2/10/2011		
				CDA A	\$11.11
				DA OFFICE	\$111.12
				GENERAL FUND	\$266.69
				SACRAMENTO PD	\$722.29
10217	SPD-10176940	\$215.21	2/10/2011		
				CDA A	\$2.15
				DA OFFICE	\$21.52
				GENERAL FUND	\$51.65
				SACRAMENTO PD	\$139.89
10218	SPD-10177968	\$1,217.21	2/10/2011		
				CDA A	\$12.17
				DA OFFICE	\$121.72
				GENERAL FUND	\$292.13
				SACRAMENTO PD	\$791.19
10219	SPD-10177445	\$293.21	2/10/2011		
				CDA A	\$2.93
				DA OFFICE	\$29.32
				GENERAL FUND	\$70.37
				SACRAMENTO PD	\$190.59
10222	CCH-10-7160	\$636.21	2/10/2011		
				CDA A	\$6.36
				CITRUS HEIGHTS PD	\$413.54
				DA OFFICE	\$63.62
				GENERAL FUND	\$152.69
10223	SPD-10180818	\$517.21	2/10/2011		
				CDA A	\$5.17
				DA OFFICE	\$51.72
				GENERAL FUND	\$124.13
				SACRAMENTO PD	\$336.19
10224	BNE-SA10-69	\$9,817.21	2/10/2011		
				CA DOJ-BNE SACRAMENTO	\$6,381.19
				CDA A	\$98.17
				DA OFFICE	\$981.72
				GENERAL FUND	\$2,356.13
10225	BNE-SA10-58	\$7,022.21	2/10/2011		
				CA DOJ-BNE SACRAMENTO	\$4,564.44
				CDA A	\$70.22
				DA OFFICE	\$702.22
				GENERAL FUND	\$1,685.33
10226	SSD-10116932	\$282.21	2/10/2011		
				CDA A	\$2.82
				DA OFFICE	\$28.22
				GENERAL FUND	\$67.73



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				SACRAMENTO CO SO	\$118.84
				SACRAMENTO PROBATION	\$64.60
10227	SPD-10192830	\$2,102.21	2/10/2011		
				CDA A	\$21.02
				DA OFFICE	\$210.22
				GENERAL FUND	\$504.53
				SACRAMENTO PD	\$1,366.44
10228	YO190074-U	\$522.21	2/10/2011		
				CDA A	\$5.22
				DA OFFICE	\$52.22
				GENERAL FUND	\$125.33
				YOLO NARC ENF TEAM	\$339.44
10229	SSD-10119637	\$4,957.21	2/10/2011		
				CDA A	\$49.57
				DA OFFICE	\$495.72
				GENERAL FUND	\$1,189.73
				SACRAMENTO CO SO	\$3,222.19
10230	SPD-10196274	\$648.21	2/10/2011		
				CDA A	\$6.48
				DA OFFICE	\$64.82
				GENERAL FUND	\$155.57
				SACRAMENTO PD	\$421.34
10231	SPD-10203799	\$1,046.21	2/10/2011		
				CDA A	\$10.46
				DA OFFICE	\$104.62
				GENERAL FUND	\$251.09
				SACRAMENTO PD	\$680.04
10232	YO10-074-U	\$6,864.21	2/10/2011		
				CDA A	\$68.64
				DA OFFICE	\$686.42
				GENERAL FUND	\$1,647.41
				YOLO NARC ENF TEAM	\$4,461.74
10233	SPD-10212391	\$773.21	2/10/2011		
				CDA A	\$7.73
				DA OFFICE	\$77.32
				GENERAL FUND	\$185.57
				SACRAMENTO PD	\$502.59
10234	SSD-10135505	\$617.21	3/21/2011		
				CDA A	\$6.17
				DA OFFICE	\$61.72
				GENERAL FUND	\$148.13
				SACRAMENTO CO SO	\$401.19
10235	SPD-10303559	\$853.21	3/21/2011		
				CDA A	\$8.53
				DA OFFICE	\$85.32
				GENERAL FUND	\$204.77
				SACRAMENTO PD	\$554.59



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
10238	SSD-10225820	\$7,087.21	5/13/2011	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$70.87 \$708.72 \$1,700.93 \$4,606.69
10240	BNE-SA10-81	\$11,012.21	3/21/2011	CA DOJ-BNE SACRAMENTO CDA DA OFFICE GENERAL FUND	\$7,157.94 \$110.12 \$1,101.22 \$2,642.93
10241	BNE-SA10-80	\$7,917.21	4/18/2011	CA DOJ-BNE SACRAMENTO CDA DA OFFICE GENERAL FUND	\$5,146.19 \$79.17 \$791.72 \$1,900.13
10242	EGP-10-6628	\$247.21	3/21/2011	CDA DA OFFICE ELK GROVE PD GENERAL FUND	\$2.47 \$24.72 \$160.69 \$59.33
10243	SPD-10218841	\$568.21	3/21/2011	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$5.68 \$56.82 \$136.37 \$369.34
10244	EGP-10-6671	\$251.21	3/21/2011	CDA DA OFFICE ELK GROVE PD GENERAL FUND	\$2.51 \$25.12 \$163.29 \$60.29
10245	SSD-10139990	\$518.21	3/21/2011	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$5.18 \$51.82 \$124.37 \$336.84
11002	BNE-SA10-66	\$9,419.21	4/18/2011	CA DOJ-BNE SACRAMENTO CDA DA OFFICE GENERAL FUND	\$6,122.49 \$94.19 \$941.92 \$2,260.61
11003	BNE-SA10-66	\$2,507.21	6/14/2011	CA DOJ-BNE SACRAMENTO CDA DA OFFICE GENERAL FUND	\$1,629.69 \$25.07 \$250.72 \$601.73
11009	SPD-10218961	\$2,452.21	4/18/2011	CDA	\$24.52



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$245.22
				GENERAL FUND	\$588.53
				SACRAMENTO PD	\$1,593.94
11015	CCH-10-7205	\$585.21	4/18/2011		
				CDA A	\$5.85
				CITRUS HEIGHTS PD	\$380.39
				DA OFFICE	\$58.52
				GENERAL FUND	\$140.45
11016	SPD-10231613	\$9,654.26	4/18/2011		
				CDA A	\$96.54
				DA OFFICE	\$965.43
				GENERAL FUND	\$2,317.02
				SACRAMENTO PD	\$6,275.27
11021	SPD-10233048	\$587.21	5/13/2011		
				CDA A	\$5.87
				DA OFFICE	\$58.72
				GENERAL FUND	\$140.93
				SACRAMENTO PD	\$381.69
11022	BNE-SA10-89	\$14,917.21	5/13/2011		
				CA DOJ-BNE SACRAMENTO	\$9,696.19
				CDA A	\$149.17
				DA OFFICE	\$1,491.72
				GENERAL FUND	\$3,580.13
11023	BNE-SA10-88	\$2,917.21	5/13/2011		
				CA DOJ-BNE SACRAMENTO	\$1,896.19
				CDA A	\$29.17
				DA OFFICE	\$291.72
				GENERAL FUND	\$700.13
11024	SPD-10232531	\$327.21	5/13/2011		
				CDA A	\$3.27
				DA OFFICE	\$32.72
				GENERAL FUND	\$78.53
				SACRAMENTO PD	\$212.69
11025	SPD-10235100	\$2,857.21	5/13/2011		
				CDA A	\$28.57
				DA OFFICE	\$285.72
				GENERAL FUND	\$685.73
				SACRAMENTO PD	\$1,857.19
11026	SPD-10238617	\$1,007.21	5/13/2011		
				CDA A	\$10.07
				DA OFFICE	\$100.72
				GENERAL FUND	\$241.73
				SACRAMENTO PD	\$654.69
11027	SPD-10239055	\$1,520.21	5/13/2011		
				CDA A	\$15.20
				DA OFFICE	\$152.02
				GENERAL FUND	\$364.85



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
11028	EGP-10-7401	\$521.21	5/13/2011	SACRAMENTO PD	\$988.14
				CDA	\$5.21
				DA OFFICE	\$52.12
				ELK GROVE PD	\$338.79
				GENERAL FUND	\$125.09
11029	BNE-SA10-94	\$10,707.21	5/13/2011	CA DOJ-BNE SACRAMENTO	\$6,959.69
				CDA	\$107.07
				DA OFFICE	\$1,070.72
				GENERAL FUND	\$2,569.73
11030	SPD-10253261	\$277.21	5/13/2011	CDA	\$2.77
				DA OFFICE	\$27.72
				GENERAL FUND	\$66.53
				SACRAMENTO PD	\$180.19
11031	SSD-10161926	\$1,917.21	5/13/2011	CDA	\$19.17
				DA OFFICE	\$191.72
				GENERAL FUND	\$460.13
				SACRAMENTO CO SO	\$1,246.19
11032	SPD-10253721	\$1,023.21	5/13/2011	CDA	\$10.23
				DA OFFICE	\$102.32
				GENERAL FUND	\$245.57
				SACRAMENTO PD	\$665.09
11033	SPD-10255300	\$1,347.21	5/13/2011	CDA	\$13.47
				DA OFFICE	\$134.72
				GENERAL FUND	\$323.33
				SACRAMENTO PD	\$875.69
11034	SPD-10253947	\$467.21	5/13/2011	CDA	\$4.67
				DA OFFICE	\$46.72
				GENERAL FUND	\$112.13
				SACRAMENTO PD	\$303.69
11036	SPD-10259615	\$1,221.21	5/13/2011	CDA	\$12.21
				DA OFFICE	\$122.12
				GENERAL FUND	\$293.09
				SACRAMENTO PD	\$793.79
11037	SPD-10259508	\$335.21	5/13/2011	CDA	\$3.35
				DA OFFICE	\$33.52
				GENERAL FUND	\$80.45
				SACRAMENTO PD	\$217.89



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
11038	SPD-10259365	\$599.21	5/13/2011	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$5.99 \$59.92 \$143.81 \$389.49
11039	SPD-10261790	\$304.21	5/13/2011	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$3.04 \$30.42 \$73.01 \$197.74
11040	SSD-10173057	\$5,862.21	5/13/2011	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO SACRAMENTO PROBATION	\$58.62 \$586.22 \$1,406.93 \$118.84 \$3,691.60
11041	SPD-10263314	\$862.21	5/13/2011	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$8.62 \$86.22 \$206.93 \$560.44
11042	SPD-10265346	\$417.21	5/11/2011	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$4.17 \$41.72 \$100.13 \$271.19
11043	SSD-10171022	\$326.21	5/13/2011	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$3.26 \$32.62 \$78.29 \$212.04
11044	SPD-10267258	\$1,325.21	5/13/2011	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$13.25 \$132.52 \$318.05 \$861.39
11045	EGP-10-8351	\$544.21	6/14/2011	CDA DA OFFICE ELK GROVE PD GENERAL FUND	\$5.44 \$54.42 \$353.74 \$130.61
11046	SPD-10271150	\$246.21	6/14/2011	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$2.46 \$24.62 \$59.09 \$160.04



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
11047	SSD-10174236	\$717.21	6/14/2011	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO SACRAMENTO PROBATION	\$7.17 \$71.72 \$172.13 \$118.84 \$347.35
11048	SPD-10276851	\$1,977.21	6/14/2011	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$19.77 \$197.72 \$474.53 \$1,285.19
11049	SPD-10278531	\$349.21	6/14/2011	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$3.49 \$34.92 \$83.81 \$226.99
11060	BNE-SA10-66	\$0.01	4/1/2011	CA DOJ-BNE SACRAMENTO	\$0.01
11064	CCH-11-1178	\$3,332.21	6/14/2011	CDA CITRUS HEIGHTS PD DA OFFICE GENERAL FUND	\$33.32 \$2,165.94 \$333.22 \$799.73
11065	SPD-11-34208	\$4,384.21	12/15/2011	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$43.84 \$438.42 \$1,052.21 \$2,849.74
11067	SPD-09-35133	\$3,317.21	6/14/2011	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$33.17 \$331.72 \$796.13 \$2,156.19
11070	OCP-14217MN	\$837.21	6/14/2011	CDA CHP DA OFFICE GENERAL FUND	\$8.37 \$544.19 \$83.72 \$200.93
11071	SSD-10189275	\$1,235.21	6/14/2011	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$12.35 \$123.52 \$296.45 \$802.89
11075	SSD-10210167	\$2,697.21	7/14/2011	CDA DA OFFICE GENERAL FUND	\$26.97 \$269.72 \$647.33



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
11078	NHP-99944KV	\$1,036.00	7/14/2011	SACRAMENTO CO SO	\$1,753.19
11080	SPD-11-69093	\$1,061.00	7/14/2011	SAC CO DIV REV RECOVERY	\$1,036.00
11082	YO05-223-D	\$3,777.21	8/11/2011	SAC CO DIV REV RECOVERY	\$1,061.00
11083	VHP-10201229	\$3,482.21	8/11/2011	CDA DA OFFICE GENERAL FUND YOLO NARC ENF TEAM	\$37.77 \$377.72 \$906.53 \$2,455.19
11084	SPD-10369269	\$3,255.41	8/11/2011	CDA CHP DA OFFICE GENERAL FUND	\$34.82 \$2,263.44 \$348.22 \$835.73
11087	SPD-11-27865	\$810.21	8/11/2011	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$32.55 \$325.54 \$781.30 \$2,116.02
11088	SSD-09-16404	\$19,893.25	8/11/2011	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO SACRAMENTO PD	\$8.10 \$81.02 \$194.45 \$526.64
11089	SPD10295462	\$2,495.21	8/11/2011	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$198.93 \$1,989.33 \$4,774.38 \$7,758.37 \$5,172.24
11090	BNESA10108	\$3,417.21	8/11/2011	CA DOJ-BNE SACRAMENTO CDA DA OFFICE GENERAL FUND	\$24.95 \$249.52 \$598.85 \$1,621.89
11091	BNESA10109	\$9,917.21	8/11/2011	CA DOJ-BNE SACRAMENTO CDA DA OFFICE GENERAL FUND	\$2,221.19 \$34.17 \$341.72 \$820.13
				CA DOJ-BNE SACRAMENTO CDA DA OFFICE GENERAL FUND	\$6,446.19 \$99.17 \$991.72 \$2,380.13



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
11092	GPD-10-2397	\$1,100.21	8/11/2011	CDA	\$11.00
				DA OFFICE	\$110.02
				GALT PD	\$715.14
				GENERAL FUND	\$264.05
11093	SPD1031115	\$502.21	8/11/2011	CDA	\$5.02
				DA OFFICE	\$50.22
				GENERAL FUND	\$120.53
				SACRAMENTO PD	\$326.44
11094	NHP81194KV	\$1,197.21	8/11/2011	CDA	\$11.97
				CHP	\$778.19
				DA OFFICE	\$119.72
				GENERAL FUND	\$287.33
11101	SSD-10188954	\$872.21	9/12/2011	CDA	\$8.72
				DA OFFICE	\$87.22
				GENERAL FUND	\$209.33
				SACRAMENTO CO SO	\$566.94
11102	SSD-10190374	\$242.21	9/12/2011	CDA	\$2.42
				DA OFFICE	\$24.22
				GENERAL FUND	\$58.13
				SACRAMENTO CO SO	\$157.44
11103	SPD-10296333	\$999.21	9/12/2011	CDA	\$9.99
				DA OFFICE	\$99.92
				GENERAL FUND	\$239.81
				SACRAMENTO PD	\$649.49
11104	SPD-10314857	\$557.21	9/12/2011	CDA	\$5.57
				DA OFFICE	\$55.72
				GENERAL FUND	\$133.73
				SACRAMENTO PD	\$362.19
11107	SSD10-214069	\$559.25	9/15/2011	CDA	\$5.59
				DA OFFICE	\$55.93
				GENERAL FUND	\$134.22
				SACRAMENTO CO SO	\$363.51
11108	VHP-HA-20782	\$562.21	9/15/2011	CDA	\$5.62
				CHP	\$365.44
				DA OFFICE	\$56.22
				GENERAL FUND	\$134.93
11109	SPD-10329866	\$533.21	9/12/2011	CDA	\$5.33



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$53.32
				GENERAL FUND	\$127.97
				SACRAMENTO PD	\$346.59
11110	SPD-10331073	\$467.21	9/12/2011		
				CDA A	\$4.67
				DA OFFICE	\$46.72
				GENERAL FUND	\$112.13
				SACRAMENTO PD	\$303.69
11112	SPD-10331865	\$572.21	9/12/2011		
				CDA A	\$5.72
				DA OFFICE	\$57.22
				GENERAL FUND	\$137.33
				SACRAMENTO PD	\$371.94
11114	SPD-10333006	\$292.21	9/12/2011		
				CDA A	\$2.92
				DA OFFICE	\$29.22
				GENERAL FUND	\$70.13
				SACRAMENTO PD	\$189.94
11115	SSD10-73110	\$4,424.25	9/15/2011		
				CDA A	\$44.24
				DA OFFICE	\$442.43
				GENERAL FUND	\$1,061.82
				SACRAMENTO CO SO	\$2,875.76
11116	SPD-10338154	\$1,157.21	9/12/2011		
				CDA A	\$11.57
				DA OFFICE	\$115.72
				GENERAL FUND	\$277.73
				SACRAMENTO PD	\$752.19
11117	BNE-SA10-115	\$8,917.21	9/13/2011		
				CA DOJ-BNE SACRAMENTO	\$5,796.19
				CDA A	\$89.17
				DA OFFICE	\$891.72
				GENERAL FUND	\$2,140.13
11118	BNE-SA10-114	\$10,317.21	9/13/2011		
				CA DOJ-BNE SACRAMENTO	\$6,706.19
				CDA A	\$103.17
				DA OFFICE	\$1,031.72
				GENERAL FUND	\$2,476.13
11119	EGP-10-10580	\$577.21	9/12/2011		
				CDA A	\$5.77
				DA OFFICE	\$57.72
				ELK GROVE PD	\$375.19
				GENERAL FUND	\$138.53
11120	SSD10-225125	\$924.25	9/15/2011		
				CDA A	\$9.24
				DA OFFICE	\$92.43
				GENERAL FUND	\$221.82



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
11121	SPD-10350673	\$516.21	9/12/2011	SACRAMENTO CO SO	\$600.76
				CDA A	\$5.16
				DA OFFICE	\$51.62
				GENERAL FUND	\$123.89
				SACRAMENTO PD	\$335.54
11122	CHPD-1014073	\$1,778.21	9/12/2011	CDA A	\$17.78
				CITRUS HEIGHTS PD	\$1,155.84
				DA OFFICE	\$177.82
				GENERAL FUND	\$426.77
11123	VHP-HA-20556	\$3,389.66	9/15/2011	CDA A	\$33.90
				CHP	\$2,203.27
				DA OFFICE	\$338.97
				GENERAL FUND	\$813.52
11124	BNE-SA10-118	\$11,917.21	9/13/2011	CA DOJ-BNE SACRAMENTO	\$7,746.19
				CDA A	\$119.17
				DA OFFICE	\$1,191.72
				GENERAL FUND	\$2,860.13
11125	GPD-10-2480	\$220.21	9/12/2011	CDA A	\$2.20
				DA OFFICE	\$22.02
				GALT PD	\$143.14
				GENERAL FUND	\$52.85
11127	CHPD-1012971	\$1,698.21	9/9/2011	CDA A	\$16.98
				CITRUS HEIGHTS PD	\$1,103.84
				DA OFFICE	\$169.82
				GENERAL FUND	\$407.57
11128	SSD10-210739	\$947.25	9/15/2011	CDA A	\$9.47
				DA OFFICE	\$94.73
				GENERAL FUND	\$227.34
				SACRAMENTO CO SO	\$615.71
11130	BNE-SA10-119	\$4,217.21	9/13/2011	CA DOJ-BNE SACRAMENTO	\$2,741.19
				CDA A	\$42.17
				DA OFFICE	\$421.72
				GENERAL FUND	\$1,012.13
11132	SPD-10359876	\$3,652.21	9/13/2011	CDA A	\$36.52
				DA OFFICE	\$365.22
				GENERAL FUND	\$876.53
				SACRAMENTO PD	\$2,373.94



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
11133	SPD-10363787	\$241.21	9/12/2011	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$2.41 \$24.12 \$57.89 \$156.79
11134	GPD-10-2786	\$6,570.60	9/15/2011	CDA DA OFFICE GALT PD GENERAL FUND	\$65.71 \$657.06 \$4,270.89 \$1,576.94
11135	BNE-SA119	\$3,217.21	9/13/2011	CA DOJ-BNE SACRAMENTO CDA DA OFFICE GENERAL FUND	\$2,091.19 \$32.17 \$321.72 \$772.13
11136	BNE-SA118	\$10,937.21	9/13/2011	CA DOJ-BNE SACRAMENTO CDA DA OFFICE GENERAL FUND	\$7,109.19 \$109.37 \$1,093.72 \$2,624.93
11137	SPD-10366995	\$320.21	9/13/2011	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$3.20 \$32.02 \$76.85 \$208.14
11138	EGPD-1011467	\$399.21	9/14/2011	CDA DA OFFICE ELK GROVE PD GENERAL FUND	\$3.99 \$39.92 \$259.49 \$95.81
11141	SPD-10370581	\$418.21	9/13/2011	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$4.18 \$41.82 \$100.37 \$271.84
11142	SPD10-9369	\$2,927.25	9/15/2011	CDA DA OFFICE GENERAL FUND VACAVILLE PD	\$29.27 \$292.75 \$702.54 \$1,902.69
11143	SPD-10374935	\$379.21	9/12/2011	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$3.79 \$37.92 \$91.01 \$246.49
11144	CCH10-15388	\$1,037.25	9/14/2011	CDA	\$10.37



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CITRUS HEIGHTS PD	\$674.21
				DA OFFICE	\$103.73
				GENERAL FUND	\$248.94
11145	SPD-10380078	\$4,336.24	9/13/2011		
				CDA A	\$43.36
				DA OFFICE	\$433.62
				GENERAL FUND	\$1,040.70
				SACRAMENTO PD	\$2,818.56
11146	SSD10-254994	\$1,054.21	9/15/2011		
				CDA A	\$10.54
				DA OFFICE	\$105.42
				GENERAL FUND	\$253.01
				SACRAMENTO CO SO	\$685.24
11148	SPD-11-4185	\$491.21	9/13/2011		
				CDA A	\$4.91
				DA OFFICE	\$49.12
				GENERAL FUND	\$117.89
				SACRAMENTO PD	\$319.29
11149	SSD10-241163	\$4,717.25	9/15/2011		
				CDA A	\$47.17
				DA OFFICE	\$471.75
				GENERAL FUND	\$1,132.14
				SACRAMENTO CO SO	\$3,066.19
11150	SSD10-242173	\$1,290.15	9/15/2011		
				CDA A	\$12.90
				DA OFFICE	\$129.04
				GENERAL FUND	\$309.64
				SACRAMENTO CO SO	\$838.57
11156	SPD-11-4179	\$1,947.21	9/9/2011		
				CDA A	\$19.47
				DA OFFICE	\$194.72
				GENERAL FUND	\$467.33
				SACRAMENTO PD	\$1,265.69
11157	BNE-SA11-2	\$11,417.21	9/13/2011		
				CA DOJ-BNE SACRAMENTO	\$7,421.19
				CDA A	\$114.17
				DA OFFICE	\$1,141.72
				GENERAL FUND	\$2,740.13
11158	BNE-SA11-3	\$10,917.21	9/13/2011		
				CA DOJ-BNE SACRAMENTO	\$7,096.19
				CDA A	\$109.17
				DA OFFICE	\$1,091.72
				GENERAL FUND	\$2,620.13
11159	BNE-SA10-5	\$8,917.21	9/13/2011		
				CA DOJ-BNE SACRAMENTO	\$5,796.19
				CDA A	\$89.17
				DA OFFICE	\$891.72



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
11160	BNE-SA10-4	\$5,517.21	9/13/2011	GENERAL FUND	\$2,140.13
				CA DOJ-BNE SACRAMENTO	\$3,586.19
				CDA A	\$55.17
				DA OFFICE	\$551.72
				GENERAL FUND	\$1,324.13
11161	SPD-11-5087	\$233.61	10/14/2011	CDA A	\$2.34
				DA OFFICE	\$23.36
				GENERAL FUND	\$56.07
				SACRAMENTO PD	\$151.84
11162	EGPD-11-127	\$3,037.61	10/14/2011	CDA A	\$30.38
				DA OFFICE	\$303.76
				ELK GROVE PD	\$1,974.44
				GENERAL FUND	\$729.03
11163	SPD-11-7402	\$349.61	10/14/2011	CDA A	\$3.50
				DA OFFICE	\$34.96
				GENERAL FUND	\$83.91
				SACRAMENTO PD	\$227.24
11164	BNE-11-11	\$8,612.61	10/14/2011	CA DOJ-BNE SACRAMENTO	\$5,598.19
				CDA A	\$86.13
				DA OFFICE	\$861.26
				GENERAL FUND	\$2,067.03
11165	BNE-11-07	\$4,812.61	10/14/2011	CA DOJ-BNE SACRAMENTO	\$3,128.19
				CDA A	\$48.13
				DA OFFICE	\$481.26
				GENERAL FUND	\$1,155.03
11166	BNE-SA11-10	\$8,912.61	10/14/2011	CA DOJ-BNE SACRAMENTO	\$5,793.19
				CDA A	\$89.13
				DA OFFICE	\$891.26
				GENERAL FUND	\$2,139.03
11167	SPD-11008098	\$645.61	10/14/2011	CDA A	\$6.46
				DA OFFICE	\$64.56
				GENERAL FUND	\$154.95
				SACRAMENTO CO SO	\$419.64
11168	SPD-1114731	\$4,227.61	10/14/2011	CDA A	\$42.28
				DA OFFICE	\$422.76
				GENERAL FUND	\$1,014.63
				SACRAMENTO PD	\$2,747.94



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
11169	SPD-1117318	\$337.61	10/14/2011	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$3.38 \$33.76 \$81.03 \$219.44
11170	SPD-1119119	\$1,617.61	10/14/2011	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$16.18 \$161.76 \$388.23 \$1,051.44
11171	SPD-1118720	\$1,029.61	10/14/2011	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$10.30 \$102.96 \$247.11 \$669.24
11172	SPD-1125893	\$1,033.61	10/14/2011	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$10.34 \$103.36 \$248.07 \$671.84
11175	SPD-1126910	\$854.46	10/14/2011	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$8.54 \$85.45 \$205.07 \$555.40
11177	SPD-1128016	\$422.21	10/14/2011	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$4.22 \$42.22 \$101.33 \$274.44
11182	EGP-11-997	\$1,843.18	10/14/2011	CDA DA OFFICE ELK GROVE PD GENERAL FUND	\$18.43 \$184.32 \$1,198.07 \$442.36
11186	SPD-11-35680	\$12,635.21	10/14/2011	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$126.35 \$1,263.52 \$3,032.45 \$8,212.89
11188	SPD-11-36815	\$517.21	10/14/2011	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$5.17 \$51.72 \$124.13 \$336.19
11190	SPD-11-39727	\$668.21	12/15/2011	CDA	\$6.68



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$66.82
				GENERAL FUND	\$160.37
				SACRAMENTO PD	\$434.34
11193	SPD-11-48105	\$1,268.84	10/14/2011		
				CDA A	\$12.69
				DA OFFICE	\$126.88
				GENERAL FUND	\$304.52
				SACRAMENTO PD	\$824.75
11196	SPD-11-51506	\$979.21	10/14/2011		
				CDA A	\$9.79
				DA OFFICE	\$97.92
				GENERAL FUND	\$235.01
				SACRAMENTO PD	\$636.49
11197	SPD-10376214	\$3,417.21	10/14/2011		
				CDA A	\$34.17
				DA OFFICE	\$341.72
				GENERAL FUND	\$820.13
				SACRAMENTO PD	\$2,221.19
11198	SSD-11039619	\$533.21	10/14/2011		
				CDA A	\$5.33
				DA OFFICE	\$53.32
				GENERAL FUND	\$127.97
				SACRAMENTO CO SO	\$346.59
11199	SHP-FT-823	\$527.21	11/15/2011		
				CDA A	\$5.27
				CHP	\$342.69
				DA OFFICE	\$52.72
				GENERAL FUND	\$126.53
11200	CHPD-1102468	\$369.21	10/14/2011		
				CDA A	\$3.69
				CITRUS HEIGHTS PD	\$239.99
				DA OFFICE	\$36.92
				GENERAL FUND	\$88.61
11202	SPD-11-63451	\$218.23	10/14/2011		
				CDA A	\$2.18
				DA OFFICE	\$21.82
				GENERAL FUND	\$52.38
				SACRAMENTO PD	\$141.85
11203	SSD-11045498	\$1,610.21	10/14/2011		
				CDA A	\$16.10
				DA OFFICE	\$161.02
				GENERAL FUND	\$386.45
				SACRAMENTO CO SO	\$1,046.64
11204	SPD-11-65754	\$731.21	10/14/2011		
				CDA A	\$7.31
				DA OFFICE	\$73.12
				GENERAL FUND	\$175.49



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
11205	SSD-11-46017	\$4,073.21	10/14/2011	SACRAMENTO PD	\$475.29
				CDA	\$40.73
				DA OFFICE	\$407.32
				GENERAL FUND	\$977.57
11206	SSD-11048565	\$1,947.21	12/15/2011	SACRAMENTO CO SO	\$2,647.59
				CDA	\$19.47
				DA OFFICE	\$194.72
				GENERAL FUND	\$467.33
				SACRAMENTO CO SO	\$1,265.69
11207	SPD-11-69969	\$6,620.21	12/15/2011		
				CDA	\$66.20
				DA OFFICE	\$662.02
				GENERAL FUND	\$1,588.85
				SACRAMENTO PD	\$4,303.14
11208	SPD-11-63632	\$572.21	11/15/2011		
				CDA	\$5.72
				DA OFFICE	\$57.22
				GENERAL FUND	\$137.33
				SACRAMENTO PD	\$371.94
11210	CHPD-1102850	\$497.21	12/15/2011		
				CDA	\$4.97
				CITRUS HEIGHTS PD	\$323.19
				DA OFFICE	\$49.72
				GENERAL FUND	\$119.33
11211	SSD-11-49933	\$835.21	11/15/2011		
				CDA	\$8.35
				DA OFFICE	\$83.52
				GENERAL FUND	\$200.45
				RANCHO CORDOVA PD	\$424.05
				SACRAMENTO CO SO	\$118.84
11213	SPD-11-79229	\$397.21	10/14/2011		
				CDA	\$3.97
				DA OFFICE	\$39.72
				GENERAL FUND	\$95.33
				SACRAMENTO PD	\$258.19
11214	GPD-10-1685	\$4,597.21	11/15/2011		
				CDA	\$45.97
				DA OFFICE	\$459.72
				GALT PD	\$2,988.19
				GENERAL FUND	\$1,103.33
11215	SPD-11-53646	\$2,542.21	12/15/2011		
				CDA	\$25.42
				DA OFFICE	\$254.22
				GENERAL FUND	\$610.13
				SACRAMENTO PD	\$1,652.44



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
11217	SSD-11-54887	\$1,037.21	10/14/2011	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$10.37 \$103.72 \$248.93 \$674.19
11218	SPD-11-79827	\$717.21	11/15/2011	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$7.17 \$71.72 \$172.13 \$466.19
11222	BNE-SA11-45	\$3,347.21	10/14/2011	CA DOJ-BNE SACRAMENTO CDA DA OFFICE GENERAL FUND	\$2,175.69 \$33.47 \$334.72 \$803.33
11229	BNE-SA11-52	\$9,917.21	11/15/2011	CA DOJ-BNE SACRAMENTO CDA DA OFFICE GENERAL FUND	\$6,446.19 \$99.17 \$991.72 \$2,380.13
11230	SPD-11-86807	\$975.21	11/15/2011	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$9.75 \$97.52 \$234.05 \$633.89
11231	BNE-SA11-54	\$6,917.21	12/15/2011	CA DOJ-BNE SACRAMENTO CDA DA OFFICE GENERAL FUND	\$4,496.19 \$69.17 \$691.72 \$1,660.13
11232	BNE-SA11-56	\$2,917.21	11/15/2011	CA DOJ-BNE SACRAMENTO CDA DA OFFICE GENERAL FUND	\$1,896.19 \$29.17 \$291.72 \$700.13
11234	SPD-11-91735	\$627.21	12/15/2011	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$6.27 \$62.72 \$150.53 \$407.69
11236	SPD-11-96736	\$2,901.21	12/15/2011	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$29.01 \$290.12 \$696.29 \$1,885.79
11239	BNE-SA11-60	\$3,920.21	11/15/2011	CA DOJ-BNE SACRAMENTO	\$2,548.14



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDA A	\$39.20
				DA OFFICE	\$392.02
				GENERAL FUND	\$940.85
11240	SPD-11102873	\$2,410.21	12/15/2011		
				CDA A	\$24.10
				DA OFFICE	\$241.02
				GENERAL FUND	\$578.45
				SACRAMENTO PD	\$1,566.64
11241	SPD-11102820	\$16,880.21	12/15/2011		
				CDA A	\$168.80
				DA OFFICE	\$1,688.02
				GENERAL FUND	\$4,051.25
				SACRAMENTO PD	\$10,972.14
11243	BNE-SA11-65	\$14,167.21	11/15/2011		
				CA DOJ-BNE SACRAMENTO	\$9,208.69
				CDA A	\$141.67
				DA OFFICE	\$1,416.72
				GENERAL FUND	\$3,400.13
11245	BNE-SA11-64	\$5,917.21	11/15/2011		
				CA DOJ-BNE SACRAMENTO	\$3,846.19
				CDA A	\$59.17
				DA OFFICE	\$591.72
				GENERAL FUND	\$1,420.13
11246	P11-046-OC	\$2,407.21	11/15/2011		
				CDA A	\$24.07
				DA OFFICE	\$240.72
				GENERAL FUND	\$577.73
				PLACER CO SIU	\$1,564.69
11248	SSD-11071340	\$6,044.21	12/15/2011		
				CDA A	\$60.44
				DA OFFICE	\$604.42
				GENERAL FUND	\$1,450.61
				SACRAMENTO CO SO	\$3,928.74
11250	RC-11-075595	\$1,025.21	11/15/2011		
				CDA A	\$10.25
				DA OFFICE	\$102.52
				GENERAL FUND	\$246.05
				RANCHO CORDOVA PD	\$547.55
				SACRAMENTO CO SO	\$118.84
11251	SSD-11077492	\$1,747.21	12/15/2011		
				CDA A	\$17.47
				DA OFFICE	\$174.72
				GENERAL FUND	\$419.33
				SACRAMENTO CO SO	\$1,135.69
11253	SSD-11-78256	\$2,887.70	11/15/2011		
				CDA A	\$28.88
				DA OFFICE	\$288.77



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$693.05
				SACRAMENTO CO SO	\$1,877.00
11254	SSD-11-83979	\$4,367.21	12/15/2011		
				CDA A	\$43.67
				DA OFFICE	\$436.72
				GENERAL FUND	\$1,048.13
				SACRAMENTO CO SO	\$118.84
				SACRAMENTO PROBATION	\$2,719.85
11255	EGP-11-3706	\$521.21	11/15/2011		
				CDA A	\$5.21
				DA OFFICE	\$52.12
				ELK GROVE PD	\$338.79
				GENERAL FUND	\$125.09
11256	SPD-11125609	\$220.21	11/15/2011		
				CDA A	\$2.20
				DA OFFICE	\$22.02
				GENERAL FUND	\$52.85
				SACRAMENTO PD	\$143.14
11257	SSD-11-91281	\$311.21	11/15/2011		
				CDA A	\$3.11
				DA OFFICE	\$31.12
				GENERAL FUND	\$74.69
				SACRAMENTO CO SO	\$202.29
11258	SPD-11132161	\$23,538.21	11/15/2011		
				CDA A	\$235.38
				DA OFFICE	\$2,353.82
				GENERAL FUND	\$5,649.17
				SACRAMENTO PD	\$15,299.84
11259	SSD-11-94139	\$369.21	12/15/2011		
				CDA A	\$3.69
				DA OFFICE	\$36.92
				GENERAL FUND	\$88.61
				SACRAMENTO CO SO	\$239.99
11261	BNE-SA11-70	\$9,917.21	11/15/2011		
				CA DOJ-BNE SACRAMENTO	\$6,446.19
				CDA A	\$99.17
				DA OFFICE	\$991.72
				GENERAL FUND	\$2,380.13
11262	SSD-11-94961	\$1,487.21	12/15/2011		
				CDA A	\$14.87
				DA OFFICE	\$148.72
				GENERAL FUND	\$356.93
				SACRAMENTO CO SO	\$966.69
11265	BNE-SA11-73	\$5,917.21	11/15/2011		
				CA DOJ-BNE SACRAMENTO	\$3,846.19
				CDA A	\$59.17
				DA OFFICE	\$591.72



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
11266	SSD-11-76077	\$1,119.18	12/15/2011	GENERAL FUND	\$1,420.13
				CDA A	\$11.19
				DA OFFICE	\$111.92
				GENERAL FUND	\$268.60
				SACRAMENTO CO SO	\$727.47
11267	SSD-11-99464	\$3,979.18	12/15/2011		
				CDA A	\$39.79
				DA OFFICE	\$397.92
				GENERAL FUND	\$955.00
				SACRAMENTO CO SO	\$2,586.47
11276	SPD=11173423	\$2,365.21	12/15/2011		
				CDA A	\$23.65
				DA OFFICE	\$236.52
				GENERAL FUND	\$567.65
				SACRAMENTO PD	\$1,537.39
11279	YO05-223-D	\$3,777.21	12/15/2011		
				CDA A	\$37.77
				DA OFFICE	\$377.72
				GENERAL FUND	\$906.53
				YOLO NARC ENF TEAM	\$2,455.19
11281	BNE-SA11-079	\$19,917.21	11/15/2011		
				CA DOJ-BNE SACRAMENTO	\$12,946.19
				CDA A	\$199.17
				DA OFFICE	\$1,991.72
				GENERAL FUND	\$4,780.13
11282	BNE-SA11-78	\$19,317.21	11/15/2011		
				CA DOJ-BNE SACRAMENTO	\$12,556.19
				CDA A	\$193.17
				DA OFFICE	\$1,931.72
				GENERAL FUND	\$4,636.13
11283	BNE-SA11-75	\$8,917.21	11/15/2011		
				CA DOJ-BNE SACRAMENTO	\$5,796.19
				CDA A	\$89.17
				DA OFFICE	\$891.72
				GENERAL FUND	\$2,140.13
11285	SPD-11149520	\$224.21	11/15/2011		
				CDA A	\$2.24
				DA OFFICE	\$22.42
				GENERAL FUND	\$53.81
				SACRAMENTO PD	\$145.74
11290	SPD-11157552	\$662.21	11/15/2011		
				CDA A	\$6.62
				DA OFFICE	\$66.22
				GENERAL FUND	\$158.93
				SACRAMENTO PD	\$430.44



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
11291	SPD-11157442	\$1,057.21	12/15/2011	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$10.57 \$105.72 \$253.73 \$687.19
11292	BNE-SA11-86	\$15,717.21	11/15/2011	CA DOJ-BNE SACRAMENTO CDA DA OFFICE GENERAL FUND	\$10,216.19 \$157.17 \$1,571.72 \$3,772.13
11294	SSD-11114956	\$1,717.21	11/15/2011	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$17.17 \$171.72 \$412.13 \$1,116.19
11296	BNE-SA11-85	\$6,917.21	12/15/2011	CA DOJ-BNE SACRAMENTO CDA DA OFFICE GENERAL FUND	\$4,496.19 \$69.17 \$691.72 \$1,660.13
11299	SPD-11170165	\$1,007.21	12/15/2011	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$10.07 \$100.72 \$241.73 \$654.69
11300	SPD-11175672	\$280.21	11/15/2011	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$2.80 \$28.02 \$67.25 \$182.14
11301	SPD-11180759	\$357.21	11/15/2011	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$3.57 \$35.72 \$85.73 \$232.19
11304	BNE-SA11-99	\$13,917.21	12/15/2011	CA DOJ-BNE SACRAMENTO CDA DA OFFICE GENERAL FUND	\$9,046.19 \$139.17 \$1,391.72 \$3,340.13
11308	SSD-11153994	\$1,141.21	12/15/2011	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$11.41 \$114.12 \$273.89 \$741.79
11312	SPD-11192715	\$597.21	11/15/2011	CDA	\$5.97



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$59.72
				GENERAL FUND	\$143.33
				SACRAMENTO PD	\$388.19
11314	BNE-SA11-96	\$17,017.21	11/15/2011		
				CA DOJ-BNE SACRAMENTO	\$11,061.19
				CDA A	\$170.17
				DA OFFICE	\$1,701.72
				GENERAL FUND	\$4,084.13
11315	SPD-11194890	\$817.21	11/15/2011		
				CDA A	\$8.17
				DA OFFICE	\$81.72
				GENERAL FUND	\$196.13
				SACRAMENTO PD	\$531.19
11317	BNE-SA11-95	\$9,907.21	11/15/2011		
				CA DOJ-BNE SACRAMENTO	\$6,439.69
				CDA A	\$99.07
				DA OFFICE	\$990.72
				GENERAL FUND	\$2,377.73
11318	SPD-11197362	\$320.21	12/15/2011		
				CDA A	\$3.20
				DA OFFICE	\$32.02
				GENERAL FUND	\$76.85
				SACRAMENTO PD	\$208.14
11325	SPD-11210314	\$1,233.21	12/15/2011		
				CDA A	\$12.33
				DA OFFICE	\$123.32
				GENERAL FUND	\$295.97
				SACRAMENTO PD	\$801.59
11327	SPD-11215458	\$922.21	11/15/2011		
				CDA A	\$9.22
				DA OFFICE	\$92.22
				GENERAL FUND	\$221.33
				SACRAMENTO PD	\$599.44
11329	SSD-11159008	\$428.21	12/15/2011		
				CDA A	\$4.28
				DA OFFICE	\$42.82
				GENERAL FUND	\$102.77
				SACRAMENTO CO SO	\$278.34
F0049	BNE-SA08-126	\$15,633.28	5/13/2011		
				CA DOJ-BNE SACRAMENTO	\$14,069.96
				DA OFFICE	\$1,563.32
F0056	SSD-10-99700	\$19,641.72	3/21/2011		
				DA OFFICE	\$1,964.17
				SACRAMENTO CO SO	\$17,677.55
F0057	SSD-09-43776	\$21,587.37	4/18/2011		
				DA OFFICE	\$2,158.74
				SACRAMENTO CO SO	\$19,428.63



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SACRAMENTO					\$984,593.80



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SAN BERNARDINO					
205027		\$2,721.38	10/27/2011	CDA CHP DA OFFICE GENERAL FUND SAN BERNARDINO PD	\$27.22 \$884.44 \$272.14 \$653.13 \$884.45
206120		\$9,305.91	4/7/2011	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$93.05 \$930.58 \$2,233.41 \$6,048.87
206207		\$12,214.68	11/15/2011	CDA DA OFFICE GENERAL FUND ONTARIO PD UPLAND PD	\$122.14 \$1,221.47 \$2,931.52 \$6,351.64 \$1,587.91
207218		\$1,617.73	3/10/2011	CDA DA OFFICE GENERAL FUND SAN BERNARDINO PD	\$16.18 \$161.77 \$388.26 \$1,051.52
207254		\$9,517.28	4/27/2011	CDA DA OFFICE GENERAL FUND ONTARIO PD UPLAND PD	\$95.17 \$951.73 \$2,284.15 \$5,443.88 \$742.35
207277		\$8,344.10	8/29/2011	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$83.44 \$834.41 \$2,002.58 \$5,423.67
208061		\$1,891.48	2/3/2011	CDA DA OFFICE GENERAL FUND SAN BERNARDINO PD	\$18.91 \$189.15 \$453.96 \$1,229.46
208170		\$2,522.00	3/10/2011	CDA DA OFFICE GENERAL FUND SAN BERNARDINO PD	\$25.22 \$252.20 \$605.28 \$1,639.30
208177		\$34,011.04	10/27/2011	CDA DA OFFICE	\$340.11 \$3,401.12



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$8,162.64
				SAN BERNARDINO PD	\$22,107.17
208233		\$2,787.47	1/18/2011		
				CDAA	\$27.87
				DA OFFICE	\$278.75
				GENERAL FUND	\$668.99
				RIVERSIDE CO SO	\$1,811.86
208235		\$2,340.41	3/24/2011		
				CDAA	\$23.40
				DA OFFICE	\$234.04
				GENERAL FUND	\$561.70
				SAN BERNARDINO PD	\$1,521.27
208261		\$8,915.48	10/27/2011		
				CDAA	\$89.15
				DA OFFICE	\$891.55
				GENERAL FUND	\$2,139.72
				SAN BERNARDINO PD	\$5,795.06
209030		\$1,057.48	2/3/2011		
				CDAA	\$10.57
				DA OFFICE	\$105.75
				GENERAL FUND	\$253.80
				SAN BERNARDINO PD	\$687.36
209050		\$24,637.34	8/29/2011		
				CDAA	\$246.37
				DA OFFICE	\$2,463.73
				GENERAL FUND	\$5,912.96
				SAN BERNARDINO CO SO	\$16,014.28
209052		\$64,161.28	2/9/2011		
				CDAA	\$641.61
				DA OFFICE	\$6,416.13
				GENERAL FUND	\$15,398.71
				SAN BERNARDINO CO SO	\$41,704.83
209057		\$850.95	9/22/2011		
				CDAA	\$8.51
				DA OFFICE	\$85.10
				GENERAL FUND	\$204.23
				SAN BERNARDINO PD	\$553.11
209097		\$7,722.95	10/27/2011		
				CDAA	\$77.23
				DA OFFICE	\$772.30
				GENERAL FUND	\$1,853.51
				SAN BERNARDINO PD	\$5,019.91
209114		\$932.77	9/22/2011		
				CDAA	\$9.33
				DA OFFICE	\$93.28
				GENERAL FUND	\$223.86
				SAN BERNARDINO PD	\$606.30



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
209139		\$2,693.72	2/15/2011	CDA DA OFFICE GENERAL FUND TF SB WESTNET	\$26.94 \$269.37 \$646.49 \$1,750.92
209145		\$2,695.17	5/27/2011	CDA CHP DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$26.95 \$175.19 \$269.52 \$646.84 \$1,576.67
209160		\$5,455.01	4/27/2011	CDA DA OFFICE GENERAL FUND RIALTO PD	\$54.55 \$545.50 \$1,309.20 \$3,545.76
209168		\$15,506.20	2/9/2011	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$155.06 \$1,550.62 \$3,721.49 \$10,079.03
209175		\$1,002.47	9/22/2011	CDA DA OFFICE GENERAL FUND SAN BERNARDINO PD	\$10.02 \$100.25 \$240.59 \$651.61
209176		\$999.27	9/22/2011	CDA DA OFFICE GENERAL FUND SAN BERNARDINO PD	\$9.99 \$99.93 \$239.82 \$649.53
209181		\$1,102.13	4/27/2011	CDA DA OFFICE FONTANA PD GENERAL FUND	\$11.02 \$110.22 \$716.38 \$264.51
209191		\$4,599.38	9/22/2011	CDA DA OFFICE GENERAL FUND SAN BERNARDINO PD	\$45.99 \$459.94 \$1,103.85 \$2,989.60
209192		\$1,596.72	2/3/2011	CDA DA OFFICE GENERAL FUND SAN BERNARDINO PD	\$15.97 \$159.67 \$383.21 \$1,037.87



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
209196		\$1,301.92	12/9/2011	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$13.02 \$130.19 \$312.46 \$846.25
210001		\$11,510.01	10/27/2011	CDA DA OFFICE GENERAL FUND SAN BERNARDINO PD	\$115.11 \$1,151.00 \$2,762.40 \$7,481.50
210005		\$828.70	5/27/2011	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO VICTORVILLE PD	\$8.29 \$82.87 \$198.89 \$53.86 \$484.79
210006		\$3,041.53	10/11/2011	CDA DA OFFICE GENERAL FUND ONTARIO PD UPLAND PD	\$30.41 \$304.15 \$729.97 \$1,581.60 \$395.40
210008		\$1,743.84	9/22/2011	CDA DA OFFICE GENERAL FUND SAN BERNARDINO PD	\$17.44 \$174.38 \$418.52 \$1,133.50
210009		\$18,778.38	6/2/2011	CDA DA OFFICE GENERAL FUND TF SB WESTNET	\$187.78 \$1,877.84 \$4,506.81 \$12,205.95
210011		\$3,960.32	12/9/2011	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$39.60 \$396.03 \$950.48 \$2,574.21
210013		\$1,264.49	1/21/2011	CDA DA OFFICE GENERAL FUND REDLANDS PD SAN BERNARDINO CO SO YUCAIPA PD	\$12.64 \$126.45 \$303.48 \$41.10 \$41.10 \$739.72
210018		\$12,430.19	9/22/2011	CDA DA OFFICE	\$124.30 \$1,243.02



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$2,983.25
				SAN BERNARDINO PD	\$8,079.62
210019		\$4,489.06	1/31/2011		
				CDA A	\$44.89
				DA OFFICE	\$448.91
				GENERAL FUND	\$1,077.37
				ONTARIO PD	\$437.69
				UPLAND PD	\$2,480.20
210022		\$12,775.95	1/14/2011		
				CDA A	\$127.76
				DA OFFICE	\$1,277.59
				FONTANA PD	\$8,304.37
				GENERAL FUND	\$3,066.23
210024		\$957.36	10/27/2011		
				CDA A	\$9.57
				DA OFFICE	\$95.74
				GENERAL FUND	\$229.77
				SAN BERNARDINO PD	\$622.28
210026		\$18,711.41	4/7/2011		
				CDA A	\$187.11
				DA OFFICE	\$1,871.14
				GENERAL FUND	\$4,490.74
				SAN BERNARDINO CO SO	\$12,162.42
210028		\$2,641.10	4/7/2011		
				CDA A	\$26.41
				DA OFFICE	\$264.11
				GENERAL FUND	\$633.86
				SAN BERNARDINO CO SO	\$171.67
				VICTORVILLE PD	\$1,545.05
210030		\$7,279.60	3/28/2011		
				CA DOJ-BNE SAN DIEGO	\$4,731.74
				CDA A	\$72.80
				DA OFFICE	\$727.96
				GENERAL FUND	\$1,747.10
210032		\$3,670.46	4/4/2011		
				CDA A	\$36.70
				DA OFFICE	\$367.05
				GENERAL FUND	\$880.91
				ONTARIO PD	\$1,908.64
				UPLAND PD	\$477.16
210034		\$1,090.04	10/27/2011		
				CDA A	\$10.90
				DA OFFICE	\$109.00
				GENERAL FUND	\$261.61
				SAN BERNARDINO PD	\$708.53
210037		\$3,089.73	2/9/2011		
				CDA A	\$30.90



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$308.97
				GENERAL FUND	\$741.54
				SAN BERNARDINO CO SO	\$2,008.32
210038		\$6,569.63	2/2/2011		
				CDA A	\$65.70
				DA OFFICE	\$656.96
				GENERAL FUND	\$1,576.71
				SAN BERNARDINO CO SO	\$427.03
				VICTORVILLE PD	\$3,843.23
210039		\$842.88	4/22/2011		
				CDA A	\$8.43
				DA OFFICE	\$84.29
				FONTANA PD	\$547.87
				GENERAL FUND	\$202.29
210040		\$25,960.83	2/3/2011		
				CDA A	\$259.61
				DA OFFICE	\$2,596.08
				GENERAL FUND	\$6,230.60
				SAN BERNARDINO PD	\$16,874.54
210041		\$12,153.80	2/3/2011		
				CDA A	\$121.54
				DA OFFICE	\$1,215.38
				GENERAL FUND	\$2,916.91
				SAN BERNARDINO PD	\$7,899.97
210042		\$845.97	9/22/2011		
				CDA A	\$8.46
				DA OFFICE	\$84.60
				GENERAL FUND	\$203.03
				SAN BERNARDINO PD	\$549.88
210043		\$1,114.33	4/7/2011		
				CDA A	\$11.14
				DA OFFICE	\$111.43
				GENERAL FUND	\$267.44
				SAN BERNARDINO CO SO	\$724.32
210044		\$778.12	4/7/2011		
				CDA A	\$7.78
				DA OFFICE	\$77.81
				GENERAL FUND	\$186.75
				SAN BERNARDINO CO SO	\$505.78
210045		\$7,453.26	4/22/2011		
				CDA A	\$74.53
				DA OFFICE	\$745.33
				FONTANA PD	\$4,844.62
				GENERAL FUND	\$1,788.78
210047		\$3,530.41	1/25/2011		
				CDA A	\$35.31
				DA OFFICE	\$353.04



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Table 3

Admin Number	Docket Number	Forfeited	Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$847.30
				ONTARIO PD	\$1,835.81
				UPLAND PD	\$458.95
210048		\$954.60	1/25/2011		
				CDA A	\$9.54
				DA OFFICE	\$95.46
				GENERAL FUND	\$229.10
				ONTARIO PD	\$496.40
				UPLAND PD	\$124.10
210049		\$1,074.63	2/3/2011		
				CDA A	\$10.75
				DA OFFICE	\$107.46
				GENERAL FUND	\$257.91
				SAN BERNARDINO PD	\$698.51
210050		\$115,283.75	4/7/2011		
				CDA A	\$1,152.84
				DA OFFICE	\$11,528.38
				GENERAL FUND	\$27,668.10
				SAN BERNARDINO CO SO	\$74,934.43
210051		\$6,694.89	1/21/2011		
				CDA A	\$66.95
				DA OFFICE	\$669.49
				GENERAL FUND	\$1,606.77
				RANCHO CUCAMONGA PD	\$3,916.51
				SAN BERNARDINO CO SO	\$435.17
210052		\$1,053.90	1/31/2011		
				CDA A	\$10.54
				DA OFFICE	\$105.39
				FONTANA PD	\$685.04
				GENERAL FUND	\$252.93
210054		\$878.16	9/27/2011		
				CDA A	\$8.78
				DA OFFICE	\$87.82
				GENERAL FUND	\$210.76
				SAN BERNARDINO CO SO	\$570.80
210057		\$3,650.22	4/28/2011		
				CDA A	\$36.50
				DA OFFICE	\$365.02
				GENERAL FUND	\$876.05
				RIALTO PD	\$2,372.65
210059		\$1,179.23	3/22/2011		
				CDA A	\$11.79
				DA OFFICE	\$117.92
				GENERAL FUND	\$283.02
				RIALTO PD	\$766.50
210060		\$5,933.35	7/22/2011		
				CA DOJ-BNE RIVERSIDE	\$3,856.69



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDA A	\$59.33
				DA OFFICE	\$593.33
				GENERAL FUND	\$1,424.00
210061		\$7,809.38	11/7/2011		
				ALCOHOL BEV. CONTROL	\$288.01
				CDA A	\$78.09
				DA OFFICE	\$780.94
				GENERAL FUND	\$1,874.25
				REDLANDS PD	\$288.01
				RIVERSIDE CO SO	\$288.01
				SAN BERNARDINO CO SO	\$2,880.03
				SAN BERNARDINO PD	\$288.01
				TF IRNET	\$1,044.03
210063		\$208,616.22	5/24/2011		
				CDA A	\$2,086.16
				CHP	\$27,120.11
				DA OFFICE	\$20,861.62
				GENERAL FUND	\$50,067.89
				LA IMPACT	\$54,240.22
				POMONA PD	\$54,240.22
210064		\$2,967.72	3/24/2011		
				CDA A	\$29.68
				DA OFFICE	\$296.77
				GENERAL FUND	\$712.25
				SAN BERNARDINO PD	\$1,929.02
210066		\$80,221.17	3/30/2011		
				CDA A	\$802.21
				DA OFFICE	\$8,022.12
				GENERAL FUND	\$19,253.08
				REDLANDS PD	\$1,500.00
				SAN BERNARDINO CO SO	\$50,643.76
210071		\$798.33	4/22/2011		
				CDA A	\$7.98
				DA OFFICE	\$79.83
				FONTANA PD	\$518.92
				GENERAL FUND	\$191.60
210074		\$881.43	4/4/2011		
				CDA A	\$8.82
				DA OFFICE	\$88.15
				GENERAL FUND	\$211.54
				ONTARIO PD	\$572.92
210075		\$35,767.46	10/27/2011		
				CDA A	\$357.67
				DA OFFICE	\$3,576.75
				GENERAL FUND	\$8,584.19
				SAN BERNARDINO PD	\$23,248.85



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
210076		\$1,365.30	10/27/2011	CDA DA OFFICE GENERAL FUND SAN BERNARDINO PD	\$13.65 \$136.53 \$327.67 \$887.45
210078		\$47,236.40	4/7/2011	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$472.36 \$4,723.64 \$11,336.74 \$30,703.66
210080		\$8,455.60	1/14/2011	CDA DA OFFICE FONTANA PD GENERAL FUND	\$84.55 \$845.56 \$5,496.14 \$2,029.35
210081		\$1,930.24	4/7/2011	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$19.30 \$193.02 \$463.26 \$1,254.66
210083		\$34,969.29	4/27/2011	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$349.69 \$3,496.93 \$8,392.63 \$22,730.04
210084		\$29,897.10	4/7/2011	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$298.97 \$2,989.71 \$7,175.30 \$19,433.12
210091		\$21,706.09	4/7/2011	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$217.06 \$2,170.61 \$5,209.46 \$14,108.96
210092		\$3,160.50	4/7/2011	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$31.60 \$316.05 \$758.52 \$2,054.33
210093		\$4,540.31	5/27/2011	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO VICTORVILLE PD	\$45.40 \$454.03 \$1,089.67 \$295.13 \$2,656.08



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
210094		\$1,395.01	4/7/2011	CDA A	\$13.95
				DA OFFICE	\$139.50
				GENERAL FUND	\$334.80
				SAN BERNARDINO CO SO	\$906.76
210095		\$793.76	4/7/2011	CDA A	\$7.94
				DA OFFICE	\$79.38
				GENERAL FUND	\$190.50
				SAN BERNARDINO CO SO	\$515.94
210096		\$3,031.99	1/31/2011	CDA A	\$30.32
				DA OFFICE	\$303.20
				FONTANA PD	\$1,970.79
				GENERAL FUND	\$727.68
210097		\$1,223.73	11/7/2011	CDA A	\$12.23
				DA OFFICE	\$122.73
				FONTANA PD	\$795.17
				GENERAL FUND	\$293.60
210099		\$1,336.05	6/7/2011	CDA A	\$13.36
				COLTON PD	\$868.43
				DA OFFICE	\$133.61
				GENERAL FUND	\$320.65
210100		\$3,608.65	6/6/2011	CDA A	\$36.09
				DA OFFICE	\$360.86
				GENERAL FUND	\$866.08
				ONTARIO PD	\$1,876.50
				UPLAND PD	\$469.12
210102		\$1,152.72	1/21/2011	CDA A	\$11.53
				DA OFFICE	\$115.27
				GENERAL FUND	\$276.65
				SAN BERNARDINO CO SO	\$74.93
				TWENTY NINE PALMS PD	\$674.34
210103		\$1,142.03	11/7/2011	CDA A	\$11.42
				DA OFFICE	\$114.54
				FONTANA PD	\$742.07
				GENERAL FUND	\$274.00
210104		\$3,375.95	4/7/2011	CDA A	\$33.76
				DA OFFICE	\$337.60
				GENERAL FUND	\$810.23
				SAN BERNARDINO CO SO	\$2,194.36



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
210105		\$2,318.97	7/27/2011	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO VICTORVILLE PD	\$23.19 \$231.90 \$556.55 \$150.73 \$1,356.60
210107		\$1,573.04	4/7/2011	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$15.73 \$157.30 \$377.53 \$1,022.48
210110		\$8,233.55	6/2/2011	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$82.34 \$823.36 \$1,976.05 \$5,351.80
210112		\$1,231.80	2/2/2011	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$12.32 \$123.18 \$295.63 \$800.67
210116		\$1,224.81	10/27/2011	CDA DA OFFICE GENERAL FUND SAN BERNARDINO PD	\$12.25 \$122.48 \$293.95 \$796.13
210117		\$6,797.33	4/7/2011	CDA DA OFFICE GENERAL FUND HESPERIA PD SAN BERNARDINO CO SO	\$67.97 \$679.73 \$1,631.36 \$3,976.43 \$441.84
210122		\$921.14	1/31/2011	CDA DA OFFICE FONTANA PD GENERAL FUND	\$9.21 \$92.12 \$598.74 \$221.07
210123		\$6,141.44	11/7/2011	CDA DA OFFICE FONTANA PD GENERAL FUND	\$61.41 \$614.14 \$3,991.94 \$1,473.95
210129		\$1,553.99	9/27/2011	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$15.54 \$155.40 \$372.96 \$101.01



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
210130		\$1,248.80	1/21/2011	VICTORVILLE PD	\$909.08
				CDA A	\$12.49
				DA OFFICE	\$124.88
				GENERAL FUND	\$299.71
				REDLANDS PD	\$405.86
				SAN BERNARDINO CO SO	\$405.86
210131		\$467.49	4/22/2011		
				CDA A	\$4.67
				DA OFFICE	\$46.75
				FONTANA PD	\$303.87
				GENERAL FUND	\$112.20
210132		\$8,791.80	4/7/2011		
				CDA A	\$87.92
				DA OFFICE	\$879.18
				GENERAL FUND	\$2,110.03
				TF SB WESTNET	\$5,714.67
210135		\$1,274.64	4/18/2011		
				CDA A	\$12.76
				DA OFFICE	\$127.46
				GENERAL FUND	\$305.91
				ONTARIO PD	\$662.81
				UPLAND PD	\$165.70
210136		\$3.43	9/27/2011		
				CDA A	\$0.03
				DA OFFICE	\$0.34
				GENERAL FUND	\$0.82
				SAN BERNARDINO CO SO	\$2.24
210137		\$383.65	9/12/2011		
				CDA A	\$3.84
				DA OFFICE	\$38.36
				GENERAL FUND	\$92.08
				SAN BERNARDINO CO SO	\$249.37
210138		\$110,008.20	4/7/2011		
				CDA A	\$1,100.08
				DA OFFICE	\$11,000.82
				GENERAL FUND	\$26,401.97
				SAN BERNARDINO CO SO	\$71,505.33
210139		\$5,482.08	1/21/2011		
				CDA A	\$54.82
				DA OFFICE	\$548.21
				GENERAL FUND	\$1,315.70
				SAN BERNARDINO CO SO	\$3,563.35
210140		\$852.69	5/23/2011		
				CDA A	\$8.52
				DA OFFICE	\$85.27
				GENERAL FUND	\$204.65



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
210142		\$110,212.04	4/27/2011	ONTARIO PD	\$443.40
				UPLAND PD	\$110.85
210143		\$25,100.66	4/27/2011	CDA A	\$1,102.12
				DA OFFICE	\$11,021.20
				GENERAL FUND	\$26,450.89
				SAN BERNARDINO CO SO	\$71,637.83
210144		\$7,069.17	4/1/2011	CDA A	\$251.01
				DA OFFICE	\$2,510.07
				GENERAL FUND	\$6,024.16
				SAN BERNARDINO CO SO	\$16,315.42
210145		\$6,068.46	4/1/2011	CDA A	\$70.69
				DA OFFICE	\$706.92
				GENERAL FUND	\$1,696.60
				RANCHO CUCAMONGA PD	\$4,135.46
				SAN BERNARDINO CO SO	\$459.50
210146		\$2,722.64	11/14/2011	CDA A	\$60.68
				DA OFFICE	\$606.85
				GENERAL FUND	\$1,456.43
				SAN BERNARDINO CO SO	\$394.45
				VICTORVILLE PD	\$3,550.05
210147		\$1,138.92	4/27/2011	CDA A	\$27.23
				DA OFFICE	\$272.26
				GENERAL FUND	\$653.43
				ONTARIO PD	\$1,415.78
				UPLAND PD	\$353.94
210150		\$3,436.51	7/27/2011	CDA A	\$11.39
				DA OFFICE	\$113.89
				GENERAL FUND	\$273.34
				ONTARIO PD	\$592.24
				UPLAND PD	\$148.06
210151		\$3,592.71	4/1/2011	CDA A	\$34.37
				DA OFFICE	\$343.65
				GENERAL FUND	\$824.76
				RANCHO CUCAMONGA PD	\$2,010.36
				SAN BERNARDINO CO SO	\$223.37
				CDA A	\$35.93
				DA OFFICE	\$359.27
				GENERAL FUND	\$862.25
				RANCHO CUCAMONGA PD	\$2,101.73



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
210152		\$3,328.62	4/1/2011	SAN BERNARDINO CO SO	\$233.53
				CDA A	\$33.29
				DA OFFICE	\$332.86
				GENERAL FUND	\$798.87
210153		\$1,087.03	4/22/2011	SAN BERNARDINO CO SO	\$2,163.60
				CDA A	\$10.87
				DA OFFICE	\$108.70
				FONTANA PD	\$706.57
				GENERAL FUND	\$260.89
210155		\$7,042.81	6/2/2011		
				CDA A	\$70.43
				DA OFFICE	\$704.28
				GENERAL FUND	\$1,690.27
				RANCHO CUCAMONGA PD	\$4,120.05
210156		\$3,515.71	7/13/2011	SAN BERNARDINO CO SO	\$457.78
				CDA A	\$35.16
				DA OFFICE	\$351.57
				GENERAL FUND	\$843.77
				SAN BERNARDINO CO SO	\$2,285.21
210157		\$30,655.37	5/10/2011		
				CA DOJ-BNE SAN DIEGO	\$16,937.10
				CDA A	\$306.55
				CHP	\$2,988.89
				DA OFFICE	\$3,065.54
				GENERAL FUND	\$7,357.29
210158		\$1,840.56	4/22/2011		
				CDA A	\$18.41
				DA OFFICE	\$184.06
				FONTANA PD	\$1,196.36
				GENERAL FUND	\$441.73
210159		\$24,209.73	4/27/2011		
				CDA A	\$242.10
				DA OFFICE	\$2,420.97
				GENERAL FUND	\$5,810.34
				SAN BERNARDINO CO SO	\$15,736.32
210160		\$772.21	6/2/2011		
				CDA A	\$7.72
				DA OFFICE	\$77.22
				GENERAL FUND	\$185.33
				HESPERIA PD	\$451.75
				SAN BERNARDINO CO SO	\$50.19
210163		\$898.62	10/27/2011		
				CDA A	\$8.99
				DA OFFICE	\$89.86



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$215.67
				SAN BERNARDINO PD	\$584.10
210164		\$1,628.42	5/27/2011		
				CDAA	\$16.28
				DA OFFICE	\$162.84
				GENERAL FUND	\$390.82
				HESPERIA PD	\$952.62
				SAN BERNARDINO CO SO	\$105.86
210165		\$1,553.16	5/6/2011		
				CDAA	\$15.53
				DA OFFICE	\$155.32
				GENERAL FUND	\$372.76
				SAN BERNARDINO CO SO	\$1,009.55
210166		\$2,192.26	12/9/2011		
				CDAA	\$21.92
				DA OFFICE	\$219.23
				GENERAL FUND	\$526.14
				RIALTO PD	\$1,424.97
210167		\$1,148.95	7/27/2011		
				CDAA	\$11.49
				DA OFFICE	\$114.90
				GENERAL FUND	\$275.75
				SAN BERNARDINO CO SO	\$746.81
210168		\$25,626.03	7/13/2011		
				CDAA	\$256.26
				DA OFFICE	\$2,562.60
				GENERAL FUND	\$6,150.25
				SAN BERNARDINO CO SO	\$1,665.69
				VICTORVILLE PD	\$14,991.23
210169		\$1,845.59	4/1/2011		
				CDAA	\$18.46
				DA OFFICE	\$184.56
				GENERAL FUND	\$442.94
				SAN BERNARDINO CO SO	\$119.96
				VICTORVILLE PD	\$1,079.67
210170		\$649.41	12/9/2011		
				CDAA	\$6.49
				DA OFFICE	\$64.94
				GENERAL FUND	\$155.86
				SAN BERNARDINO CO SO	\$422.12
210171		\$18,913.00	4/22/2011		
				AZUSA PD	\$12,293.45
				CDAA	\$189.13
				DA OFFICE	\$1,891.30
				GENERAL FUND	\$4,539.12
210172		\$13,539.73	4/18/2011		
				CDAA	\$135.40



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$1,353.97
				GENERAL FUND	\$3,249.54
				ONTARIO PD	\$7,040.66
				UPLAND PD	\$1,760.16
210173		\$20,096.21	4/18/2011		
				CDA A	\$200.96
				DA OFFICE	\$2,009.62
				GENERAL FUND	\$4,823.09
				ONTARIO PD	\$10,450.03
				UPLAND PD	\$2,612.51
210174		\$4,006.00	9/22/2011		
				CDA A	\$40.06
				DA OFFICE	\$400.60
				GENERAL FUND	\$961.44
				SAN BERNARDINO PD	\$2,603.90
210177		\$1,048.14	5/27/2011		
				CDA A	\$10.48
				DA OFFICE	\$104.81
				GENERAL FUND	\$251.55
				SAN BERNARDINO CO SO	\$681.30
210179		\$1,110.44	10/11/2011		
				CDA A	\$11.10
				DA OFFICE	\$111.04
				GENERAL FUND	\$266.51
				SAN BERNARDINO PD	\$721.79
210180		\$106,563.53	5/27/2011		
				CDA A	\$1,065.64
				DA OFFICE	\$10,656.35
				GENERAL FUND	\$25,575.25
				SAN BERNARDINO CO SO	\$69,266.29
210182		\$20,145.22	9/27/2011		
				CDA A	\$201.45
				DA OFFICE	\$2,014.52
				GENERAL FUND	\$4,834.85
				RANCHO CUCAMONGA PD	\$11,784.95
				SAN BERNARDINO CO SO	\$1,309.45
210183		\$5,273.53	9/27/2011		
				CDA A	\$52.74
				DA OFFICE	\$527.35
				GENERAL FUND	\$1,265.65
				RANCHO CUCAMONGA PD	\$3,085.01
				SAN BERNARDINO CO SO	\$342.78
210184		\$2,818.62	7/27/2011		
				CDA A	\$28.19
				DA OFFICE	\$281.86
				GENERAL FUND	\$676.47
				SAN BERNARDINO CO SO	\$1,832.10



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
210185		\$2,735.37	12/9/2011	CDA A	\$27.35
				DA OFFICE	\$273.54
				GENERAL FUND	\$656.49
				SAN BERNARDINO CO SO	\$177.80
				VICTORVILLE PD	\$1,600.19
210190		\$2,275.43	4/28/2011	CDA A	\$22.75
				DA OFFICE	\$227.54
				GENERAL FUND	\$546.10
				RIALTO PD	\$1,479.04
210191		\$4,354.66	8/2/2011	CDA A	\$43.55
				DA OFFICE	\$435.47
				GENERAL FUND	\$1,045.12
				RIVERSIDE CO SO	\$2,830.52
210192		\$3,573.77	8/2/2011	CDA A	\$35.74
				DA OFFICE	\$357.38
				GENERAL FUND	\$857.70
				RIVERSIDE CO SO	\$2,322.95
211002		\$1,933.49	9/27/2011	CDA A	\$19.33
				DA OFFICE	\$193.35
				GENERAL FUND	\$464.04
				SAN BERNARDINO CO SO	\$1,256.77
211005		\$4,905.31	5/27/2011	CDA A	\$49.05
				DA OFFICE	\$490.53
				GENERAL FUND	\$1,177.27
				RANCHO CUCAMONGA PD	\$2,869.60
				SAN BERNARDINO CO SO	\$318.86
211006		\$909.59	5/27/2011	CDA A	\$9.10
				DA OFFICE	\$90.96
				GENERAL FUND	\$218.30
				SAN BERNARDINO CO SO	\$591.23
211007		\$1,245.81	5/31/2011	CDA A	\$12.45
				DA OFFICE	\$124.58
				GENERAL FUND	\$298.99
				ONTARIO PD	\$647.83
				UPLAND PD	\$161.96
211008		\$981.77	5/16/2011	CDA A	\$9.82
				DA OFFICE	\$98.18
				GENERAL FUND	\$235.62



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
211009		\$1,221.78	4/27/2011	ONTARIO PD	\$510.52
				UPLAND PD	\$127.63
				CDA A	\$12.22
				CHINO HILLS PD	\$714.73
				DA OFFICE	\$122.18
211010		\$2,204.72	9/29/2011	GENERAL FUND	\$293.23
				SAN BERNARDINO CO SO	\$79.42
				CA DOJ-BNE RIVERSIDE	\$1,433.07
				CDA A	\$22.05
				DA OFFICE	\$220.47
211011		\$9,460.14	9/12/2011	GENERAL FUND	\$529.13
				SAN BERNARDINO CO SO	\$6,149.10
				CDA A	\$94.60
				DA OFFICE	\$946.01
				GENERAL FUND	\$2,270.43
211012		\$4,070.10	11/7/2011	SAN BERNARDINO CO SO	\$6,149.10
				CDA A	\$40.69
				DA OFFICE	\$408.21
				FONTANA PD	\$2,644.70
				GENERAL FUND	\$976.50
211013		\$1,867.41	9/12/2011	GENERAL FUND	\$976.50
				SAN BERNARDINO CO SO	\$1,213.82
				CDA A	\$18.67
				DA OFFICE	\$186.74
				GENERAL FUND	\$448.18
211014		\$36,343.01	7/27/2011	SAN BERNARDINO CO SO	\$1,213.82
				CDA A	\$363.43
				DA OFFICE	\$3,634.30
				GENERAL FUND	\$8,722.32
				SAN BERNARDINO CO SO	\$2,362.30
211015		\$30,033.14	9/27/2011	VICTORVILLE PD	\$21,260.66
				CDA A	\$300.33
				DA OFFICE	\$3,003.31
				GENERAL FUND	\$7,207.95
				SAN BERNARDINO CO SO	\$19,521.55
211017		\$4,888.71	10/27/2011	SAN BERNARDINO CO SO	\$19,521.55
				CDA A	\$48.89
				DA OFFICE	\$488.87
				GENERAL FUND	\$1,173.29
				SAN BERNARDINO PD	\$3,177.66
211018		\$13,127.48	9/27/2011	CDA A	\$131.27
				DA OFFICE	\$1,312.75



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$3,150.60
				RANCHO CUCAMONGA PD	\$7,679.57
				SAN BERNARDINO CO SO	\$853.29
211020		\$24,812.69	7/27/2011		
				CDA A	\$248.13
				DA OFFICE	\$2,481.27
				GENERAL FUND	\$5,955.05
				REDLANDS PD	\$1,500.00
				SAN BERNARDINO CO SO	\$14,628.24
211022		\$14,330.40	7/27/2011		
				CDA A	\$143.30
				DA OFFICE	\$1,433.04
				GENERAL FUND	\$3,439.30
				SAN BERNARDINO CO SO	\$931.48
				YUCCA VALLEY PD	\$8,383.28
211023		\$1,168.49	11/7/2011		
				CDA A	\$11.68
				DA OFFICE	\$116.85
				GENERAL FUND	\$280.44
				SAN BERNARDINO CO SO	\$759.52
211025		\$1,015.84	10/27/2011		
				CDA A	\$10.16
				DA OFFICE	\$101.58
				GENERAL FUND	\$243.80
				SAN BERNARDINO PD	\$660.30
211026		\$896.35	9/22/2011		
				CDA A	\$8.96
				DA OFFICE	\$89.64
				GENERAL FUND	\$215.12
				SAN BERNARDINO PD	\$582.63
211028		\$1,258.70	7/13/2011		
				CDA A	\$12.59
				DA OFFICE	\$125.87
				GENERAL FUND	\$302.09
				SAN BERNARDINO CO SO	\$818.15
211029		\$10,179.91	7/27/2011		
				CDA A	\$101.80
				DA OFFICE	\$1,017.99
				GENERAL FUND	\$2,443.18
				TF SB WESTNET	\$6,616.94
211030		\$797.83	11/23/2011		
				CDA A	\$7.98
				DA OFFICE	\$79.78
				GENERAL FUND	\$191.48
				ONTARIO PD	\$518.59
211032		\$9,659.03	12/9/2011		
				CDA A	\$96.59



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$965.90
				GENERAL FUND	\$2,318.17
				SAN BERNARDINO CO SO	\$6,278.37
211034		\$4,376.52	8/22/2011		
				CDA A	\$43.77
				DA OFFICE	\$437.65
				GENERAL FUND	\$1,050.36
				ONTARIO PD	\$2,275.79
				UPLAND PD	\$568.95
211035		\$2,507.15	10/27/2011		
				CDA A	\$25.08
				DA OFFICE	\$250.71
				GENERAL FUND	\$601.71
				SAN BERNARDINO PD	\$1,629.65
211036		\$857.04	10/27/2011		
				CDA A	\$8.57
				DA OFFICE	\$85.70
				GENERAL FUND	\$205.69
				SAN BERNARDINO PD	\$557.08
211038		\$3,599.77	8/29/2011		
				CDA A	\$36.00
				DA OFFICE	\$359.98
				GENERAL FUND	\$863.94
				SAN BERNARDINO CO SO	\$2,339.85
211041		\$5,107.72	12/9/2011		
				CDA A	\$51.08
				DA OFFICE	\$510.77
				GENERAL FUND	\$1,225.85
				SAN BERNARDINO CO SO	\$3,320.02
211042		\$2,586.36	12/9/2011		
				CDA A	\$25.86
				DA OFFICE	\$258.64
				GENERAL FUND	\$620.73
				SAN BERNARDINO CO SO	\$1,681.13
211043		\$1,195.04	8/22/2011		
				CDA A	\$11.95
				DA OFFICE	\$119.50
				GENERAL FUND	\$286.81
				ONTARIO PD	\$621.42
				UPLAND PD	\$155.36
211044		\$1,138.49	8/31/2011		
				CDA A	\$11.38
				DA OFFICE	\$113.85
				GENERAL FUND	\$273.24
				RIALTO PD	\$740.02
211046		\$4,106.01	8/29/2011		
				CDA A	\$41.06



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$410.60
				GENERAL FUND	\$985.44
				SAN BERNARDINO CO SO	\$2,668.91
211047		\$3,754.44	8/29/2011		
				CDA A	\$37.54
				DA OFFICE	\$375.44
				GENERAL FUND	\$901.07
				TF SB WESTNET	\$2,440.39
211051		\$2,940.44	12/9/2011		
				CDA A	\$29.40
				DA OFFICE	\$294.04
				GENERAL FUND	\$705.71
				SAN BERNARDINO CO SO	\$1,911.29
211052		\$2,480.10	8/22/2011		
				CDA A	\$24.80
				DA OFFICE	\$248.02
				GENERAL FUND	\$595.22
				ONTARIO PD	\$1,289.64
				UPLAND PD	\$322.42
211053		\$2,013.98	8/22/2011		
				CDA A	\$20.13
				DA OFFICE	\$201.40
				GENERAL FUND	\$483.36
				ONTARIO PD	\$1,309.09
211055		\$47,073.32	12/9/2011		
				CDA A	\$470.73
				DA OFFICE	\$4,707.33
				GENERAL FUND	\$11,297.60
				TF SB WESTNET	\$30,597.66
211056		\$7,417.51	12/15/2011		
				BARSTOW PD	\$4,821.38
				CDA A	\$74.18
				DA OFFICE	\$741.75
				GENERAL FUND	\$1,780.20
211062		\$1,024.96	11/7/2011		
				CDA A	\$10.25
				DA OFFICE	\$102.79
				FONTANA PD	\$666.01
				GENERAL FUND	\$245.91
211063		\$3,033.60	10/27/2011		
				CDA A	\$30.34
				DA OFFICE	\$303.36
				GENERAL FUND	\$728.06
				SAN BERNARDINO PD	\$1,971.84
211064		\$30,454.66	10/31/2011		
				CDA A	\$304.55
				CHINO PD	\$19,795.52



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$3,045.47
				GENERAL FUND	\$7,309.12
211066		\$55,902.73	12/9/2011		
				CDA A	\$559.03
				DA OFFICE	\$5,590.27
				GENERAL FUND	\$13,416.66
				REDLANDS PD	\$1,000.00
				SAN BERNARDINO CO SO	\$35,336.77
211067		\$16,812.59	12/9/2011		
				CDA A	\$168.13
				DA OFFICE	\$1,681.26
				GENERAL FUND	\$4,035.02
				SAN BERNARDINO CO SO	\$10,928.18
211068		\$13,683.57	12/9/2011		
				CDA A	\$136.84
				DA OFFICE	\$1,368.36
				GENERAL FUND	\$3,284.06
				SAN BERNARDINO CO SO	\$8,894.31
211069		\$1,660.10	8/29/2011		
				CDA A	\$16.60
				DA OFFICE	\$166.01
				GENERAL FUND	\$398.42
				SAN BERNARDINO CO SO	\$1,079.07
211070		\$5,181.04	11/7/2011		
				CDA A	\$51.79
				DA OFFICE	\$519.63
				FONTANA PD	\$3,366.58
				GENERAL FUND	\$1,243.04
211074		\$1,045.57	8/29/2011		
				CDA A	\$10.46
				DA OFFICE	\$104.56
				GENERAL FUND	\$250.94
				SAN BERNARDINO CO SO	\$679.61
211075		\$4,590.39	11/7/2011		
				CDA A	\$45.91
				DA OFFICE	\$459.04
				GENERAL FUND	\$1,101.69
				ONTARIO PD	\$2,387.00
				UPLAND PD	\$596.75
211079		\$1,744.13	11/8/2011		
				CDA A	\$17.44
				DA OFFICE	\$174.41
				FONTANA PD	\$1,133.69
				GENERAL FUND	\$418.59
211097		\$13,624.62	12/9/2011		
				CDA A	\$136.25
				DA OFFICE	\$1,362.46



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
211119		\$20,082.95	12/9/2011	GENERAL FUND	\$3,269.91
				SAN BERNARDINO CO SO	\$8,856.00
				CDA A	\$200.83
				DA OFFICE	\$2,008.30
211134		\$6,961.91	12/9/2011	GENERAL FUND	\$4,819.91
				SAN BERNARDINO CO SO	\$13,053.91
				CDA A	\$69.62
				DA OFFICE	\$696.19
				GENERAL FUND	\$1,670.86
				SAN BERNARDINO CO SO	\$4,525.24
SAN BERNARDINO					\$2,120,666.78



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SAN DIEGO					
10-004		\$258.23	3/4/2011	CDA DA OFFICE GENERAL FUND SAN DIEGO CO SO	\$2.58 \$25.82 \$61.98 \$167.85
10-005		\$412.28	3/4/2011	CDA DA OFFICE GENERAL FUND SAN DIEGO CO SO	\$4.12 \$41.23 \$98.95 \$267.98
10-008		\$13,969.70	5/11/2011	CDA DA OFFICE GENERAL FUND OCEANSIDE PD	\$139.70 \$1,396.97 \$3,352.73 \$9,080.30
10-010		\$798.48	5/11/2011	CDA DA OFFICE GENERAL FUND SAN DIEGO CO SO	\$7.97 \$79.85 \$191.64 \$519.02
10-011		\$3,901.29	2/18/2011	CDA DA OFFICE GENERAL FUND CHULA VISTA PD	\$39.01 \$390.13 \$936.31 \$2,535.84
10-012		\$783.41	3/4/2011	CDA DA OFFICE GENERAL FUND SAN DIEGO CO SO	\$7.83 \$78.34 \$188.02 \$509.22
10-013		\$1,089.21	2/18/2011	CDA DA OFFICE GENERAL FUND CHULA VISTA PD	\$10.88 \$108.92 \$261.41 \$708.00
10-014		\$349.33	3/4/2011	CDA DA OFFICE GENERAL FUND CHULA VISTA PD	\$3.50 \$34.93 \$83.84 \$227.06
10-015		\$734.42	3/4/2011	CDA DA OFFICE GENERAL FUND SAN DIEGO CO SO	\$7.35 \$73.44 \$176.26 \$477.37



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
10-016		\$744.98	4/13/2011	CDA DA OFFICE GENERAL FUND EL CAJON PD	\$7.46 \$74.50 \$178.79 \$484.23
10-018		\$275.77	5/11/2011	CDA DA OFFICE GENERAL FUND EL CAJON PD	\$2.77 \$27.58 \$66.18 \$179.24
10-020		\$485.25	5/13/2011	CDA DA OFFICE GENERAL FUND EL CAJON PD	\$4.84 \$48.53 \$116.46 \$315.42
11-002		\$821.31	5/13/2011	CDA DA OFFICE GENERAL FUND SAN DIEGO CO SO	\$8.20 \$82.13 \$197.12 \$533.86
11-004		\$167.76	9/21/2011	CDA DA OFFICE GENERAL FUND SAN DIEGO CO SO	\$1.68 \$16.78 \$40.26 \$109.04
11-006		\$548.95	5/13/2011	CDA DA OFFICE GENERAL FUND CHULA VISTA PD	\$5.52 \$54.89 \$131.74 \$356.80
11-007		\$2,351.11	7/8/2011	CDA DA OFFICE GENERAL FUND CHULA VISTA PD	\$23.51 \$235.11 \$564.27 \$1,528.22
11-008		\$524.91	5/13/2011	CDA DA OFFICE GENERAL FUND CHULA VISTA PD	\$5.27 \$52.49 \$125.97 \$341.18
11-009		\$1,328.18	5/11/2011	CDA DA OFFICE GENERAL FUND CHULA VISTA PD	\$13.29 \$132.82 \$318.76 \$863.31
11-010		\$371.74	10/14/2011	CDA	\$3.72



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$37.17
				GENERAL FUND	\$89.22
				SAN DIEGO CO SO	\$241.63
11-012		\$936.99	9/21/2011		
				CDA A	\$9.37
				DA OFFICE	\$93.70
				GENERAL FUND	\$224.88
				CHULA VISTA PD	\$609.04
11-013		\$81.49	10/14/2011		
				CDA A	\$0.81
				DA OFFICE	\$8.15
				GENERAL FUND	\$19.56
				SAN DIEGO CO SO	\$52.97
11-014		\$98.29	9/21/2011		
				CDA A	\$0.98
				DA OFFICE	\$9.80
				GENERAL FUND	\$23.60
				SAN DIEGO CO SO	\$63.91
11-015		\$418.11	9/21/2011		
				CDA A	\$4.18
				DA OFFICE	\$41.81
				GENERAL FUND	\$100.35
				SAN DIEGO CO SO	\$271.77
11-016		\$827.90	9/21/2011		
				CDA A	\$8.28
				DA OFFICE	\$82.78
				GENERAL FUND	\$198.70
				SAN DIEGO CO SO	\$538.14
11-017		\$284.78	9/21/2011		
				CDA A	\$2.85
				DA OFFICE	\$28.48
				GENERAL FUND	\$68.35
				CHULA VISTA PD	\$185.10
11-018		\$805.27	9/21/2011		
				CDA A	\$8.06
				DA OFFICE	\$80.53
				GENERAL FUND	\$193.26
				EL CAJON PD	\$523.42
11-019		\$2,372.47	9/21/2011		
				CDA A	\$23.72
				DA OFFICE	\$237.25
				GENERAL FUND	\$569.39
				CHULA VISTA PD	\$1,542.11
11-020		\$1,509.05	9/21/2011		
				CDA A	\$15.09
				DA OFFICE	\$150.90
				GENERAL FUND	\$362.17



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
11-021		\$553.04	9/21/2011	NATIONAL CITY PD	\$980.89
				CDA	\$5.53
				DA OFFICE	\$55.30
				GENERAL FUND	\$132.73
11-022		\$2,488.16	9/21/2011	CHULA VISTA PD	\$359.48
				CDA	\$24.88
				DA OFFICE	\$248.82
				GENERAL FUND	\$597.16
				OCEANSIDE PD	\$1,617.30
SAN DIEGO					\$40,291.86



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SAN FRANCISCO					
01-032		\$105.84	4/22/2011	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$1.06 \$10.58 \$25.40 \$68.80
01-109		\$163.03	1/28/2011	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$1.63 \$16.30 \$39.13 \$105.97
05-120		\$673.78	4/22/2011	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$6.74 \$67.37 \$161.71 \$437.96
05-134		\$774.16	4/22/2011	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$7.74 \$77.42 \$185.80 \$503.20
05-282		\$724.20	10/26/2011	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$7.24 \$72.42 \$173.81 \$470.73
06-062		\$1,693.37	5/27/2011	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$16.93 \$169.34 \$406.41 \$1,100.69
06-068		\$12,941.62	11/23/2011	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$129.42 \$1,294.16 \$3,105.99 \$8,412.05
06-070		\$122.03	6/30/2011	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$1.22 \$12.20 \$29.29 \$79.32
06-112		\$796.50	4/22/2011	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$7.86 \$88.78 \$188.73 \$511.13



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06-172		\$527.80	1/27/2011	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$5.28 \$52.78 \$126.67 \$343.07
06-226		\$322.89	10/26/2011	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$3.23 \$32.29 \$77.49 \$209.88
06-246		\$309.58	11/23/2011	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$3.10 \$30.95 \$74.30 \$201.23
07-093		\$50,205.30	12/20/2011	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$502.05 \$5,020.53 \$12,049.27 \$32,633.45
07-118		\$698.13	4/22/2011	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$6.98 \$69.82 \$167.55 \$453.78
07-129		\$9,363.60	2/24/2011	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$93.64 \$936.36 \$2,247.26 \$6,086.34
07-153		\$49,811.55	6/30/2011	CDA DA OFFICE GENERAL FUND ROHNERT PARK PD SAN FRANCISCO PD	\$498.12 \$4,981.15 \$11,954.77 \$13,760.44 \$18,617.07
07-218		\$581.47	11/23/2011	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$5.81 \$58.15 \$139.55 \$377.96
07-301		\$7,424.73	1/27/2011	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$74.25 \$742.47 \$1,781.94 \$4,826.07



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
07-303		\$2,570.73	4/21/2011	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$25.71 \$257.07 \$616.98 \$1,670.97
07-315		\$226.73	11/23/2011	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$2.27 \$22.67 \$54.42 \$147.37
07-319		\$1,190.04	1/27/2011	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$11.90 \$119.00 \$285.61 \$773.53
08-119		\$336.63	4/21/2011	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$3.37 \$33.66 \$80.79 \$218.81
08-300		\$5,752.27	12/20/2011	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$57.52 \$575.23 \$1,380.54 \$3,738.98
09-042		\$101,081.77	1/28/2011	CDA DA OFFICE GENERAL FUND MENDOCINO CO SO SAN FRANCISCO PD	\$986.82 \$9,868.18 \$23,683.62 \$2,500.00 \$64,043.15
09-043		\$881.61	10/26/2011	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$8.82 \$88.15 \$211.59 \$573.05
09-089		\$1,474.55	2/24/2011	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$14.75 \$147.45 \$353.89 \$958.46
09-096		\$882.90	7/21/2011	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$8.83 \$88.28 \$211.90 \$573.89



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
09-126		\$2,646.61	4/22/2011	CDA DA OFFICE GENERAL FUND NEWARK PD SAN FRANCISCO PD	\$26.47 \$264.65 \$635.19 \$731.13 \$989.17
09-210		\$547.40	2/24/2011	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$5.47 \$54.74 \$131.38 \$355.81
09-234		\$12,153.26	3/31/2011	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$121.53 \$1,215.33 \$2,916.78 \$7,899.62
09-262		\$660.76	7/21/2011	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$6.61 \$66.08 \$158.58 \$429.49
09-267		\$507.76	1/27/2011	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$5.08 \$50.78 \$121.86 \$330.04
09-269		\$167.76	5/26/2011	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$1.68 \$16.78 \$40.26 \$109.04
09-282		\$257.67	1/27/2011	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$2.58 \$25.76 \$61.84 \$167.49
10-019		\$2,007.68	1/27/2011	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$20.08 \$200.77 \$481.84 \$1,304.99
10-021		\$17,645.68	12/20/2011	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$176.46 \$1,764.57 \$4,234.96 \$11,469.69



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
10-041		\$806.68	2/24/2011	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$8.07 \$80.67 \$193.60 \$524.34
10-045		\$47,646.68	10/26/2011	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$476.47 \$4,764.67 \$11,435.20 \$30,970.34
10-073		\$745.04	12/20/2011	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$7.45 \$74.50 \$178.81 \$484.28
10-084		\$14,311.58	5/26/2011	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$143.12 \$1,431.15 \$3,434.78 \$9,302.53
10-098		\$499.58	11/23/2011	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$5.00 \$49.95 \$119.90 \$324.73
10-102		\$1,526.44	7/21/2011	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$15.26 \$152.64 \$366.35 \$992.19
10-111		\$1,157.44	7/21/2011	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$11.57 \$115.74 \$277.79 \$752.34
10-112		\$1,731.58	3/31/2011	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$17.32 \$173.15 \$415.58 \$1,125.53
10-114		\$200.00	7/21/2011	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$2.00 \$20.00 \$48.00 \$130.00
10-119		\$8,697.52	6/30/2011	CDA	\$86.98



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$869.75
				GENERAL FUND	\$2,087.40
				SAN FRANCISCO PD	\$5,653.39
10-123		\$1,685.52	11/23/2011		
				CDA A	\$16.86
				DA OFFICE	\$168.55
				GENERAL FUND	\$404.52
				SAN FRANCISCO PD	\$1,095.59
10-124		\$830.52	12/20/2011		
				CDA A	\$8.31
				DA OFFICE	\$83.05
				GENERAL FUND	\$199.32
				SAN FRANCISCO PD	\$539.84
10-125		\$50,156.52	5/26/2011		
				CDA A	\$501.57
				DA OFFICE	\$5,015.65
				GENERAL FUND	\$12,037.56
				SAN FRANCISCO PD	\$32,601.74
10-127		\$6,483.52	2/24/2011		
				CDA A	\$64.84
				DA OFFICE	\$648.35
				GENERAL FUND	\$1,556.04
				SAN FRANCISCO PD	\$4,214.29
10-142		\$7,340.52	7/21/2011		
				CDA A	\$73.41
				DA OFFICE	\$734.05
				GENERAL FUND	\$1,761.72
				SAN FRANCISCO PD	\$4,771.34
10-147		\$360.52	1/27/2011		
				CDA A	\$3.61
				DA OFFICE	\$36.05
				GENERAL FUND	\$86.52
				SAN FRANCISCO PD	\$234.34
10-151		\$9,627.10	5/26/2011		
				CDA A	\$96.27
				DA OFFICE	\$962.72
				GENERAL FUND	\$2,310.50
				SAN FRANCISCO PD	\$6,257.61
10-157		\$1,071.07	10/26/2011		
				CDA A	\$10.71
				DA OFFICE	\$107.10
				GENERAL FUND	\$257.06
				SAN FRANCISCO PD	\$696.20
10-163		\$647.37	11/23/2011		
				CDA A	\$6.47
				DA OFFICE	\$64.74
				GENERAL FUND	\$155.37



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
10-170		\$1,592.07	7/21/2011	SAN FRANCISCO PD	\$420.79
				CDA A	\$15.92
				DA OFFICE	\$159.20
				GENERAL FUND	\$382.10
10-174		\$1,383.10	1/27/2011	SAN FRANCISCO PD	\$1,034.85
				CDA A	\$13.83
				DA OFFICE	\$138.31
				GENERAL FUND	\$331.94
10-175		\$341.10	7/21/2011	SAN FRANCISCO PD	\$899.02
				CDA A	\$3.41
				DA OFFICE	\$34.11
				GENERAL FUND	\$81.86
10-180		\$645.07	1/27/2011	SAN FRANCISCO PD	\$221.72
				CDA A	\$6.45
				DA OFFICE	\$64.50
				GENERAL FUND	\$154.82
10-182		\$9,070.07	7/21/2011	SAN FRANCISCO PD	\$419.30
				CDA A	\$90.70
				DA OFFICE	\$907.00
				GENERAL FUND	\$2,176.82
10-187		\$2,251.07	3/31/2011	SAN FRANCISCO PD	\$5,895.55
				ADULT PROB DEPT	\$621.86
				CDA A	\$22.51
				DA OFFICE	\$225.10
				GENERAL FUND	\$540.26
10-188		\$553.07	3/31/2011	SAN FRANCISCO PD	\$841.34
				CDA A	\$5.53
				DA OFFICE	\$55.30
				GENERAL FUND	\$132.74
10-193		\$1,044.06	12/20/2011	SAN FRANCISCO PD	\$359.50
				CDA A	\$10.44
				DA OFFICE	\$104.41
				GENERAL FUND	\$250.57
10-194		\$901.29	2/24/2011	SAN FRANCISCO PD	\$678.64
				CDA A	\$9.01
				DA OFFICE	\$90.13
				GENERAL FUND	\$216.31
				SAN FRANCISCO PD	\$585.84



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
10-196		\$651.29	2/24/2011	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$6.51 \$65.13 \$156.31 \$423.34
10-197		\$4,532.29	2/24/2011	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$45.32 \$453.23 \$1,087.75 \$2,945.99
10-198		\$2,043.29	2/24/2011	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$20.43 \$204.33 \$490.39 \$1,328.14
10-200		\$1,131.59	11/23/2011	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$11.32 \$113.16 \$271.58 \$735.53
10-201		\$940.29	3/31/2011	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$9.40 \$94.03 \$225.67 \$611.19
10-203		\$670.29	2/24/2011	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$6.70 \$67.03 \$160.87 \$435.69
10-205		\$4,090.29	2/24/2011	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$40.90 \$409.03 \$981.67 \$2,658.69
10-206		\$2,045.44	11/23/2011	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$20.45 \$204.59 \$490.89 \$1,329.51
10-210		\$490.29	3/31/2011	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$4.90 \$49.03 \$117.67 \$318.69
10-213		\$1,350.29	2/24/2011	CDA	\$13.50



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$135.03
				GENERAL FUND	\$324.07
				SAN FRANCISCO PD	\$877.69
10-214		\$1,567.06	2/24/2011		
				CDA A	\$15.67
				DA OFFICE	\$156.71
				GENERAL FUND	\$376.09
				SAN FRANCISCO PD	\$1,018.59
10-217		\$740.29	2/24/2011		
				CDA A	\$7.40
				DA OFFICE	\$74.03
				GENERAL FUND	\$177.67
				SAN FRANCISCO PD	\$481.19
10-219		\$2,630.29	11/23/2011		
				CDA A	\$26.30
				DA OFFICE	\$263.03
				GENERAL FUND	\$631.27
				SAN FRANCISCO PD	\$1,709.69
10-221		\$787.29	2/24/2011		
				CDA A	\$7.87
				DA OFFICE	\$78.73
				GENERAL FUND	\$188.95
				SAN FRANCISCO PD	\$511.74
10-222		\$746.54	2/24/2011		
				CDA A	\$7.47
				DA OFFICE	\$74.65
				GENERAL FUND	\$179.17
				SAN FRANCISCO PD	\$485.25
10-227		\$6,396.68	4/21/2011		
				CDA A	\$63.88
				DA OFFICE	\$647.77
				GENERAL FUND	\$1,533.04
				SAN FRANCISCO PD	\$4,151.99
10-230		\$971.68	3/31/2011		
				CDA A	\$9.72
				DA OFFICE	\$97.17
				GENERAL FUND	\$233.20
				SAN FRANCISCO PD	\$631.59
10-231		\$4,556.68	3/31/2011		
				CDA A	\$45.57
				DA OFFICE	\$455.67
				GENERAL FUND	\$1,093.60
				SAN FRANCISCO PD	\$2,961.84
10-232		\$4,225.68	12/20/2011		
				CDA A	\$42.26
				DA OFFICE	\$422.57
				GENERAL FUND	\$1,014.16



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
10-233		\$825.73	3/31/2011	SAN FRANCISCO PD	\$2,746.69
				CDA A	\$8.26
				DA OFFICE	\$82.57
				GENERAL FUND	\$198.18
10-234		\$670.24	11/23/2011	SAN FRANCISCO PD	\$536.72
				CDA A	\$6.70
				DA OFFICE	\$67.02
				GENERAL FUND	\$160.86
10-235		\$698.68	4/21/2011	SAN FRANCISCO PD	\$435.66
				CDA A	\$6.99
				DA OFFICE	\$69.87
				GENERAL FUND	\$167.68
10-236		\$3,360.68	3/31/2011	SAN FRANCISCO PD	\$454.14
				CDA A	\$33.61
				DA OFFICE	\$336.07
				GENERAL FUND	\$806.56
				SAN FRANCISCO PD	\$1,256.05
				TF SAN MATEO CO NTF	\$928.39
10-237		\$1,842.68	3/31/2011		
				CDA A	\$18.43
				DA OFFICE	\$184.27
				GENERAL FUND	\$442.24
				SAN FRANCISCO PD	\$1,197.74
10-238		\$755.68	3/31/2011		
				CDA A	\$7.56
				DA OFFICE	\$75.57
				GENERAL FUND	\$181.36
				SAN FRANCISCO PD	\$491.19
10-239		\$1,032.24	3/31/2011		
				CDA A	\$10.32
				DA OFFICE	\$103.22
				GENERAL FUND	\$247.74
				SAN FRANCISCO PD	\$670.96
10-244		\$516.68	3/31/2011		
				CDA A	\$5.17
				DA OFFICE	\$51.67
				GENERAL FUND	\$124.00
				SAN FRANCISCO PD	\$335.84
10-247		\$4,050.23	7/21/2011		
				CDA A	\$40.50
				DA OFFICE	\$405.02
				GENERAL FUND	\$972.06
				SAN FRANCISCO PD	\$2,632.65



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
10-248		\$3,046.98	7/21/2011	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$30.47 \$304.69 \$731.28 \$1,980.54
10-249		\$486.98	4/21/2011	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$4.87 \$48.69 \$116.88 \$316.54
11-001		\$552.23	4/21/2011	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$5.52 \$55.22 \$132.54 \$358.95
11-003		\$1,514.23	4/21/2011	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$15.14 \$151.42 \$363.42 \$984.25
11-004		\$574.83	4/21/2011	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$5.75 \$57.48 \$137.96 \$373.64
11-005		\$1,475.23	4/21/2011	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$14.75 \$147.52 \$354.06 \$958.90
11-008		\$976.23	4/21/2011	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$9.76 \$97.62 \$234.30 \$634.55
11-009		\$2,669.95	10/26/2011	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD TF SAN MATEO CO NTF	\$26.70 \$267.00 \$640.79 \$997.89 \$737.57
11-010		\$681.23	4/21/2011	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$6.81 \$68.12 \$163.50 \$442.80



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
11-012		\$891.23	4/21/2011	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$8.91 \$89.12 \$213.90 \$579.30
11-013		\$514.23	4/21/2011	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$5.14 \$51.42 \$123.42 \$334.25
11-015		\$814.23	4/21/2011	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$8.14 \$81.42 \$195.42 \$529.25
11-016		\$9,113.98	4/21/2011	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$91.14 \$911.39 \$2,187.36 \$5,924.09
11-017		\$1,364.23	4/21/2011	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$13.64 \$136.42 \$327.42 \$886.75
11-018		\$890.23	4/21/2011	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$8.90 \$89.02 \$213.66 \$578.65
11-020		\$541.98	4/21/2011	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$5.42 \$54.19 \$130.08 \$352.29
11-021		\$1,218.23	4/21/2011	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$12.18 \$121.82 \$292.38 \$791.85
11-022		\$675.23	4/21/2011	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$6.75 \$67.52 \$162.06 \$438.90
11-023		\$526.23	4/21/2011	CDA	\$5.26



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$52.62
				GENERAL FUND	\$126.30
				SAN FRANCISCO PD	\$342.05
11-024		\$532.23	4/21/2011		
				CDA A	\$5.32
				DA OFFICE	\$53.22
				GENERAL FUND	\$127.74
				SAN FRANCISCO PD	\$345.95
11-026		\$584.23	4/21/2011		
				CDA A	\$5.84
				DA OFFICE	\$58.42
				GENERAL FUND	\$140.22
				SAN FRANCISCO PD	\$379.75
11-030		\$645.23	4/21/2011		
				CDA A	\$6.45
				DA OFFICE	\$64.52
				GENERAL FUND	\$154.86
				SAN FRANCISCO PD	\$419.40
11-033		\$757.73	6/30/2011		
				CDA A	\$7.58
				DA OFFICE	\$75.77
				GENERAL FUND	\$181.86
				SAN FRANCISCO PD	\$492.52
11-034		\$1,306.73	7/21/2011		
				CDA A	\$13.07
				DA OFFICE	\$130.67
				GENERAL FUND	\$313.62
				SAN FRANCISCO PD	\$849.37
11-035		\$2,374.73	7/21/2011		
				CDA A	\$23.75
				DA OFFICE	\$237.47
				GENERAL FUND	\$569.94
				SAN FRANCISCO PD	\$1,543.57
11-044		\$612.73	11/23/2011		
				CDA A	\$6.13
				DA OFFICE	\$61.27
				GENERAL FUND	\$147.06
				SAN FRANCISCO PD	\$398.27
11-045		\$975.73	6/30/2011		
				CDA A	\$9.76
				DA OFFICE	\$97.57
				GENERAL FUND	\$234.18
				SAN FRANCISCO PD	\$634.22
11-047		\$5,591.73	7/21/2011		
				CDA A	\$55.92
				DA OFFICE	\$559.17
				GENERAL FUND	\$1,342.02



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
11-048		\$525.73	6/30/2011	SAN FRANCISCO PD	\$3,634.62
				CDA A	\$5.26
				DA OFFICE	\$52.57
				GENERAL FUND	\$126.18
				SAN FRANCISCO PD	\$341.72
11-050		\$968.08	7/21/2011		
				CDA A	\$9.68
				DA OFFICE	\$96.81
				GENERAL FUND	\$232.34
				SAN FRANCISCO PD	\$629.25
11-051		\$1,361.31	7/21/2011		
				CDA A	\$13.61
				DA OFFICE	\$136.14
				GENERAL FUND	\$326.71
				SAN FRANCISCO PD	\$884.85
11-053		\$15,893.49	7/21/2011		
				CDA A	\$158.93
				DA OFFICE	\$1,589.35
				GENERAL FUND	\$3,814.44
				SAN FRANCISCO PD	\$10,330.77
11-054		\$2,390.73	7/21/2011		
				CDA A	\$23.91
				DA OFFICE	\$239.07
				GENERAL FUND	\$573.78
				SAN FRANCISCO PD	\$1,553.97
11-055		\$523.73	6/30/2011		
				CDA A	\$5.24
				DA OFFICE	\$52.37
				GENERAL FUND	\$125.70
				SAN FRANCISCO PD	\$340.42
11-056		\$3,747.66	8/23/2011		
				CDA A	\$37.48
				DA OFFICE	\$374.76
				GENERAL FUND	\$899.44
				SAN FRANCISCO PD	\$2,435.98
11-058		\$232.62	8/23/2011		
				CDA A	\$2.33
				DA OFFICE	\$23.26
				GENERAL FUND	\$55.83
				SAN FRANCISCO PD	\$151.20
11-062		\$904.62	8/23/2011		
				CDA A	\$9.05
				DA OFFICE	\$90.46
				GENERAL FUND	\$217.11
				SAN FRANCISCO PD	\$588.00



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
11-067		\$1,387.49	8/23/2011	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$13.87 \$138.75 \$333.00 \$901.87
11-070		\$977.62	8/23/2011	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$9.78 \$97.76 \$234.63 \$635.45
11-072		\$856.41	8/23/2011	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$8.56 \$85.64 \$205.54 \$556.67
11-073		\$745.62	8/23/2011	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$7.46 \$74.56 \$178.95 \$484.65
11-074		\$2,032.62	8/23/2011	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$20.33 \$203.26 \$487.83 \$1,321.20
11-075		\$1,039.76	11/23/2011	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$10.40 \$103.98 \$249.54 \$675.84
11-094		\$679.95	12/20/2011	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$6.80 \$67.99 \$163.19 \$441.97
11-097		\$1,139.95	10/26/2011	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$11.40 \$113.99 \$273.59 \$740.97
11-098		\$699.95	11/23/2011	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$7.00 \$69.99 \$167.99 \$454.97
11-099		\$672.95	10/26/2011	CDA	\$6.73



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$67.29
				GENERAL FUND	\$161.51
				SAN FRANCISCO PD	\$437.42
11-101		\$628.95	10/26/2011		
				CDA A	\$6.29
				DA OFFICE	\$62.89
				GENERAL FUND	\$150.95
				SAN FRANCISCO PD	\$408.82
11-103		\$622.95	10/26/2011		
				CDA A	\$6.23
				DA OFFICE	\$62.29
				GENERAL FUND	\$149.51
				SAN FRANCISCO PD	\$404.92
11-110		\$723.88	10/26/2011		
				CDA A	\$7.24
				DA OFFICE	\$72.39
				GENERAL FUND	\$173.73
				SAN FRANCISCO PD	\$470.52
11-111		\$781.88	11/23/2011		
				CDA A	\$7.82
				DA OFFICE	\$78.19
				GENERAL FUND	\$187.65
				SAN FRANCISCO PD	\$508.22
11-113		\$518.88	10/26/2011		
				CDA A	\$5.19
				DA OFFICE	\$51.89
				GENERAL FUND	\$124.53
				SAN FRANCISCO PD	\$337.27
11-117		\$1,031.44	10/26/2011		
				CDA A	\$10.31
				DA OFFICE	\$103.14
				GENERAL FUND	\$247.55
				SAN FRANCISCO PD	\$670.44
11-120		\$723.88	10/26/2011		
				CDA A	\$7.24
				DA OFFICE	\$72.39
				GENERAL FUND	\$173.73
				SAN FRANCISCO PD	\$470.52
11-121		\$45.79	10/26/2011		
				CDA A	\$0.46
				DA OFFICE	\$4.58
				GENERAL FUND	\$10.99
				SAN FRANCISCO PD	\$29.76
11-133		\$1,096.48	11/23/2011		
				CDA A	\$10.96
				DA OFFICE	\$109.65
				GENERAL FUND	\$263.16



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
11-137		\$1,516.61	11/23/2011	SAN FRANCISCO PD	\$712.71
				CDA A	\$15.17
				DA OFFICE	\$151.65
				GENERAL FUND	\$363.99
				SAN FRANCISCO PD	\$985.80
11-139		\$2,840.61	11/23/2011		
				CDA A	\$28.41
				DA OFFICE	\$284.05
				GENERAL FUND	\$681.75
				SAN FRANCISCO PD	\$1,846.40
11-149		\$1,487.48	11/23/2011		
				CDA A	\$14.87
				DA OFFICE	\$148.75
				GENERAL FUND	\$357.00
				SAN FRANCISCO PD	\$966.86
11-152		\$688.61	11/23/2011		
				CDA A	\$6.89
				DA OFFICE	\$68.85
				GENERAL FUND	\$165.27
				SAN FRANCISCO PD	\$447.60
11-153		\$821.61	12/20/2011		
				CDA A	\$8.21
				DA OFFICE	\$82.75
				GENERAL FUND	\$197.03
				SAN FRANCISCO PD	\$533.62
11-154		\$732.48	12/20/2011		
				CDA A	\$7.32
				DA OFFICE	\$73.25
				GENERAL FUND	\$175.80
				SAN FRANCISCO PD	\$476.11
11-156		\$549.41	11/23/2011		
				CDA A	\$5.49
				DA OFFICE	\$54.94
				GENERAL FUND	\$131.86
				SAN FRANCISCO PD	\$357.12
11-160		\$826.61	11/23/2011		
				CDA A	\$8.27
				DA OFFICE	\$82.65
				GENERAL FUND	\$198.39
				SAN FRANCISCO PD	\$537.30
11-161		\$774.61	11/23/2011		
				CDA A	\$7.75
				DA OFFICE	\$77.45
				GENERAL FUND	\$185.91
				SAN FRANCISCO PD	\$503.50



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
11-162		\$872.61	11/23/2011	CDA	\$8.73
				DA OFFICE	\$87.25
				GENERAL FUND	\$209.43
				SAN FRANCISCO PD	\$567.20
SAN FRANCISCO					\$611,831.69



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SAN JOAQUIN					
AF03-0025	2003-1681	\$13,842.45	12/15/2011	15% - 11489	\$1,349.64
				CDAA	\$138.42
				DA OFFICE	\$1,384.25
				GENERAL FUND	\$3,322.19
				TRACY PD	\$7,647.95
AF05-0110	2005-8087	\$745.65	2/2/2011	15% - 11489	\$72.70
				CDAA	\$7.46
				DA OFFICE	\$74.56
				GENERAL FUND	\$178.96
				TRACY PD	\$411.97
AF06-0136	2006-30460	\$4,420.35	12/15/2011	15% - 11489	\$430.98
				CDAA	\$44.20
				DA OFFICE	\$442.05
				GENERAL FUND	\$1,060.88
				STOCKTON PD	\$2,442.24
AF08-0019	2008-1396	\$1,063.97	2/2/2011	15% - 11489	\$103.74
				CDAA	\$10.64
				DA OFFICE	\$106.40
				GENERAL FUND	\$255.35
				LODI PD	\$587.84
AF09-0004	2009-815	\$5,204.80	7/28/2011	15% - 11489	\$507.47
				CDAA	\$52.05
				DA OFFICE	\$520.48
				GENERAL FUND	\$1,249.15
				STOCKTON PD	\$2,875.65
AF09-0008	2009-239	\$5,792.49	12/15/2011	15% - 11489	\$564.77
				CDAA	\$57.92
				DA OFFICE	\$579.25
				GENERAL FUND	\$1,390.20
				STOCKTON PD	\$3,200.35
AF09-0063	2009-2445	\$975.02	2/2/2011	15% - 11489	\$95.06
				CDAA	\$9.75
				DA OFFICE	\$97.51
				GENERAL FUND	\$234.00
				TRACY PD	\$538.70
AF09-0076	2008-58786	\$1,202.77	2/2/2011	15% - 11489	\$117.27
				CDAA	\$12.03
				DA OFFICE	\$120.28



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$288.66
				STOCKTON PD	\$664.53
AF09-0102	2009-48899	\$2,165.41	2/2/2011	15% - 11489	\$211.13
				CDA A	\$21.65
				DA OFFICE	\$216.54
				GENERAL FUND	\$519.70
				STOCKTON PD	\$1,196.39
AF09-0111	2009-39981	\$7,675.51	2/2/2011	15% - 11489	\$748.36
				CDA A	\$76.76
				DA OFFICE	\$767.55
				GENERAL FUND	\$1,842.12
				STOCKTON PD	\$4,240.72
AF09-0120	2009-11023	\$483.05	2/2/2011	15% - 11489	\$47.10
				CDA A	\$4.83
				DA OFFICE	\$48.30
				GENERAL FUND	\$115.93
				LODI PD	\$266.89
AF10-0008	2010-4108	\$8,372.47	2/2/2011	15% - 11489	\$816.32
				CDA A	\$83.72
				DA OFFICE	\$837.25
				GENERAL FUND	\$2,009.39
				TF SAN JOAQUIN CO NTF	\$4,625.79
AF10-0019	2009-32056	\$401.41	2/2/2011	15% - 11489	\$39.14
				CDA A	\$4.01
				DA OFFICE	\$40.14
				GENERAL FUND	\$96.34
				MANTECA PD	\$221.78
AF10-0021	2010-00593	\$1,172.31	12/15/2011	15% - 11489	\$114.30
				CDA A	\$11.72
				DA OFFICE	\$117.24
				GENERAL FUND	\$281.35
				TRACY PD	\$647.70
AF10-0024	2009-10936	\$2,479.26	2/2/2011	15% - 11489	\$241.73
				CDA A	\$24.79
				DA OFFICE	\$247.93
				GENERAL FUND	\$595.02
				TRACY PD	\$1,369.79
AF10-0025	2010-1348	\$5,447.32	2/2/2011	15% - 11489	\$531.11
				CDA A	\$54.47



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$544.74
				GENERAL FUND	\$1,307.36
				TRACY PD	\$3,009.64
AF10-0028	2010-10997	\$5,012.07	2/2/2011	15% - 11489	\$488.68
				CDA A	\$50.12
				DA OFFICE	\$501.20
				GENERAL FUND	\$1,202.90
				STOCKTON PD	\$2,769.17
AF10-0029	2010-2605	\$2,325.78	12/15/2011	15% - 11489	\$226.76
				CDA A	\$23.26
				DA OFFICE	\$232.58
				GENERAL FUND	\$558.19
				STOCKTON PD	\$1,284.99
AF10-0039	2010-2132	\$3,620.67	7/28/2011	15% - 11489	\$353.02
				CDA A	\$36.21
				DA OFFICE	\$362.06
				GENERAL FUND	\$868.96
				TRACY PD	\$2,000.42
AF10-0043	2010-11216	\$422.12	7/28/2011	15% - 11489	\$41.16
				CDA A	\$4.22
				DA OFFICE	\$42.21
				GENERAL FUND	\$101.31
				MANTECA PD	\$233.22
AF10-0044	2010-8735	\$5,755.72	12/15/2011	15% - 11489	\$561.18
				CDA A	\$57.56
				DA OFFICE	\$575.57
				GENERAL FUND	\$1,381.37
				MANTECA PD	\$3,180.04
AF10-0046	2010-14782	\$4,125.60	7/28/2011	15% - 11489	\$402.25
				CDA A	\$41.26
				DA OFFICE	\$412.56
				GENERAL FUND	\$990.14
				SAN JOAQUIN CO SO	\$2,279.39
AF10-0047	2010-15585	\$11,464.65	2/2/2011	15% - 11489	\$1,117.80
				CDA A	\$114.65
				DA OFFICE	\$1,146.46
				GENERAL FUND	\$2,751.52
				TF SAN JOAQUIN CO NTF	\$6,334.22
AF10-0048	2010-3734	\$490.23	2/2/2011	15% - 11489	\$47.80



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDA	\$4.90
				DA OFFICE	\$49.02
				GENERAL FUND	\$117.66
				LODI PD	\$270.85
AF10-0049	2010-4985	\$1,507.61	2/2/2011		
				15% - 11489	\$146.99
				CDA	\$15.08
				DA OFFICE	\$150.76
				GENERAL FUND	\$361.83
				LODI PD	\$832.95
AF10-0051	2010-16825	\$455.97	12/15/2011		
				15% - 11489	\$44.46
				CDA	\$4.56
				DA OFFICE	\$45.60
				GENERAL FUND	\$109.43
				STOCKTON PD	\$251.92
AF10-0052	2010-18656	\$3,881.48	2/2/2011		
				15% - 11489	\$378.44
				CDA	\$38.81
				DA OFFICE	\$388.15
				GENERAL FUND	\$931.56
				STOCKTON PD	\$2,144.52
AF10-0054	2010-19846	\$1,054.46	12/15/2011		
				15% - 11489	\$102.81
				CDA	\$10.54
				DA OFFICE	\$105.45
				GENERAL FUND	\$253.07
				STOCKTON PD	\$582.59
AF10-0055	2010-21353	\$1,723.32	2/2/2011		
				15% - 11489	\$168.02
				CDA	\$17.23
				DA OFFICE	\$172.34
				GENERAL FUND	\$413.60
				STOCKTON PD	\$952.13
AF10-0056	2010-22737	\$487.22	2/2/2011		
				15% - 11489	\$47.50
				CDA	\$4.87
				DA OFFICE	\$48.73
				GENERAL FUND	\$116.93
				STOCKTON PD	\$269.19
AF10-0058	2010-4942	\$938.24	2/2/2011		
				15% - 11489	\$91.48
				CDA	\$9.38
				DA OFFICE	\$93.82
				GENERAL FUND	\$225.18
				LODI PD	\$518.38



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF10-0060	2010-5783	\$1,610.69	2/2/2011	15% - 11489	\$157.04
				CDA	\$16.11
				DA OFFICE	\$161.06
				GENERAL FUND	\$386.57
				LODI PD	\$889.91
AF10-0063	2010-6018	\$424.66	2/2/2011	15% - 11489	\$41.40
				CDA	\$4.25
				DA OFFICE	\$42.47
				GENERAL FUND	\$101.92
				LODI PD	\$234.62
AF10-0064	2010-29806	\$1,282.94	2/2/2011	15% - 11489	\$125.09
				CDA	\$12.83
				DA OFFICE	\$128.29
				GENERAL FUND	\$307.91
				STOCKTON PD	\$708.82
AF10-0065	2010-33177	\$6,010.37	2/2/2011	15% - 11489	\$586.01
				CDA	\$60.10
				DA OFFICE	\$601.04
				GENERAL FUND	\$1,442.49
				STOCKTON PD	\$3,320.73
AF10-0066	2010-31730	\$1,910.45	2/2/2011	15% - 11489	\$186.27
				CDA	\$19.10
				DA OFFICE	\$191.05
				GENERAL FUND	\$458.51
				STOCKTON PD	\$1,055.52
AF10-0067	2010-33750	\$2,188.13	2/2/2011	15% - 11489	\$213.34
				CDA	\$21.88
				DA OFFICE	\$218.82
				GENERAL FUND	\$525.15
				STOCKTON PD	\$1,208.94
AF10-0068	2010-33889	\$1,781.14	2/2/2011	15% - 11489	\$173.66
				CDA	\$17.81
				DA OFFICE	\$178.12
				GENERAL FUND	\$427.47
				STOCKTON PD	\$984.08
AF10-0072	2010-34910	\$419.85	2/2/2011	15% - 11489	\$40.94
				CDA	\$4.20
				DA OFFICE	\$41.98
				GENERAL FUND	\$100.76



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Table 3

Admin Number	Docket Number	Forfeited	e Disbursed	Recipient	Amount Disbursed
AF10-0073	2010-4444	\$729.65	2/2/2011	STOCKTON PD	\$231.97
				15% - 11489	\$71.14
				CDAA	\$7.30
				DA OFFICE	\$72.96
				GENERAL FUND	\$175.12
AF10-0074	2009-7823	\$1,299.07	2/2/2011	TRACY PD	\$403.13
				15% - 11489	\$126.66
				CDAA	\$12.99
				DA OFFICE	\$129.90
				GENERAL FUND	\$311.78
AF10-0075	2010-06190	\$660.48	2/2/2011	TRACY PD	\$717.74
				15% - 11489	\$64.40
				CDAA	\$6.60
				DA OFFICE	\$66.04
				GENERAL FUND	\$158.52
AF10-0079	2010-15195	\$869.87	2/2/2011	LODI PD	\$364.92
				15% - 11489	\$84.81
				CDAA	\$8.70
				DA OFFICE	\$86.99
				GENERAL FUND	\$208.77
AF10-0080	2010-16717	\$6,674.42	2/2/2011	MANTECA PD	\$480.60
				15% - 11489	\$650.76
				CDAA	\$66.74
				DA OFFICE	\$667.44
				GENERAL FUND	\$1,601.86
AF10-0081	2010-7372	\$1,263.48	2/2/2011	MANTECA PD	\$3,687.62
				15% - 11489	\$123.19
				CDAA	\$12.63
				DA OFFICE	\$126.35
				GENERAL FUND	\$303.24
AF10-0082	2010-25915	\$1,005.02	2/2/2011	STOCKTON PD	\$698.07
				15% - 11489	\$97.99
				CDAA	\$10.05
				DA OFFICE	\$100.51
				GENERAL FUND	\$241.20
AF10-0083	2010-25973	\$1,727.42	2/2/2011	TF SAN JOAQUIN CO NTF	\$555.27
				15% - 11489	\$168.42
				CDAA	\$17.27
				DA OFFICE	\$172.75



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$414.58
				STOCKTON PD	\$954.40
AF10-0084	2010-34725	\$2,500.47	6/14/2011	15% - 11489	\$243.80
				CDA A	\$25.00
				DA OFFICE	\$250.05
				GENERAL FUND	\$600.11
				STOCKTON PD	\$1,381.51
AF10-0085	2010-10419	\$7,366.96	2/2/2011	15% - 11489	\$718.28
				CDA A	\$73.67
				DA OFFICE	\$736.69
				GENERAL FUND	\$1,768.07
				STOCKTON PD	\$4,070.25
AF10-0086	2010-38481	\$370.97	2/2/2011	15% - 11489	\$36.17
				CDA A	\$3.71
				DA OFFICE	\$37.10
				GENERAL FUND	\$89.03
				STOCKTON PD	\$204.96
AF10-0087	2010-37885	\$897.03	2/2/2011	15% - 11489	\$87.46
				CDA A	\$8.97
				DA OFFICE	\$89.70
				GENERAL FUND	\$215.29
				STOCKTON PD	\$495.61
AF10-0088	2010-35899	\$887.81	2/2/2011	15% - 11489	\$86.56
				CDA A	\$8.88
				DA OFFICE	\$88.78
				GENERAL FUND	\$213.07
				STOCKTON PD	\$490.52
AF10-0089	2010-36005	\$1,078.39	2/2/2011	15% - 11489	\$105.14
				CDA A	\$10.78
				DA OFFICE	\$107.85
				GENERAL FUND	\$258.81
				STOCKTON PD	\$595.81
AF10-0091	2010-36170	\$403.86	2/2/2011	15% - 11489	\$39.38
				CDA A	\$4.04
				DA OFFICE	\$40.38
				GENERAL FUND	\$96.93
				STOCKTON PD	\$223.13
AF10-0092	2010-515265	\$1,691.64	2/2/2011	15% - 11489	\$164.93
				CDA A	\$16.92



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date bursed	Recipient	Amount Disbursed
				CHP	\$934.63
				DA OFFICE	\$169.17
				GENERAL FUND	\$405.99
AF10-0096	2010-28700	\$6,211.92	2/2/2011		
				15% - 11489	\$605.66
				CDA A	\$62.12
				DA OFFICE	\$621.19
				GENERAL FUND	\$1,490.86
				SAN JOAQUIN CO SO	\$3,432.09
AF10-0097	2010-8055	\$1,988.13	7/26/2011		
				15% - 11489	\$193.84
				CDA A	\$19.88
				DA OFFICE	\$198.82
				GENERAL FUND	\$477.15
				LODI PD	\$1,098.44
AF10-0099	2010-5808	\$3,643.41	7/27/2011		
				15% - 11489	\$355.23
				CDA A	\$36.43
				DA OFFICE	\$364.35
				GENERAL FUND	\$874.42
				TRACY PD	\$2,012.98
AF10-0102	2010-8602	\$520.74	7/28/2011		
				15% - 11489	\$50.77
				CDA A	\$5.21
				DA OFFICE	\$52.07
				GENERAL FUND	\$124.98
				LODI PD	\$287.71
AF10-0105	2010-33797	\$2,628.75	7/28/2011		
				15% - 11489	\$256.30
				CDA A	\$26.29
				DA OFFICE	\$262.88
				GENERAL FUND	\$630.90
				TF SAN JOAQUIN CO NTF	\$1,452.38
AF10-0107	2010-34102	\$3,663.54	7/15/2011		
				15% - 11489	\$357.20
				CDA A	\$36.64
				DA OFFICE	\$366.34
				GENERAL FUND	\$879.25
				TF SAN JOAQUIN CO NTF	\$2,024.11
AF11-0002	2011-166	\$868.40	7/26/2011		
				15% - 11489	\$84.67
				CDA A	\$8.68
				DA OFFICE	\$86.84
				GENERAL FUND	\$208.42
				LODI PD	\$479.79
AF11-0004	2011-3376	\$1,581.78	7/28/2011		
				15% - 11489	\$154.22



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDA A	\$15.82
				DA OFFICE	\$158.18
				GENERAL FUND	\$379.63
				STOCKTON PD	\$873.93
AF11-0006	2011-42909	\$436.20	7/25/2011		
				15% - 11489	\$42.53
				CDA A	\$4.36
				DA OFFICE	\$43.62
				GENERAL FUND	\$104.69
				STOCKTON PD	\$241.00
AF11-0008	2011-1001	\$3,643.94	7/25/2011		
				15% - 11489	\$355.28
				CDA A	\$36.44
				DA OFFICE	\$364.39
				GENERAL FUND	\$874.55
				STOCKTON PD	\$2,013.28
AF11-0010	2011-4242	\$3,331.39	7/28/2011		
				15% - 11489	\$324.81
				CDA A	\$33.31
				DA OFFICE	\$333.15
				GENERAL FUND	\$799.53
				SAN JOAQUIN CO SO	\$1,840.59
AF11-0011	2011-4336	\$1,934.68	12/15/2011		
				15% - 11489	\$188.63
				CDA A	\$19.35
				DA OFFICE	\$193.47
				GENERAL FUND	\$464.32
				SAN JOAQUIN CO SO	\$1,068.91
AF11-0012	2011-2824	\$82.45	8/17/2011		
				15% - 11489	\$8.04
				CDA A	\$0.82
				DA OFFICE	\$8.25
				GENERAL FUND	\$19.79
				MANTECA PD	\$45.55
AF11-0014	2011-6106	\$1,713.23	7/28/2011		
				15% - 11489	\$167.04
				CDA A	\$17.13
				DA OFFICE	\$171.32
				GENERAL FUND	\$411.18
				MANTECA PD	\$946.56
AF11-0017	2011-06815	\$7,643.39	7/28/2011		
				15% - 11489	\$745.23
				CDA A	\$76.43
				DA OFFICE	\$764.35
				GENERAL FUND	\$1,834.41
				MANTECA PD	\$4,222.97



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF11-0019	2011-5044	\$5,149.28	7/15/2011	15% - 11489	\$502.05
				CDA	\$51.49
				DA OFFICE	\$514.93
				GENERAL FUND	\$1,235.83
				TF SAN JOAQUIN CO NTF	\$2,844.98
AF11-0020	2011-6643	\$1,116.92	7/28/2011	15% - 11489	\$108.90
				CDA	\$11.17
				DA OFFICE	\$111.69
				GENERAL FUND	\$268.06
				STOCKTON PD	\$617.10
AF11-0022	2011-4630	\$3,356.15	7/28/2011	15% - 11489	\$327.22
				CDA	\$33.56
				DA OFFICE	\$335.62
				GENERAL FUND	\$805.48
				STOCKTON PD	\$1,854.27
AF11-0023	2011-2289	\$1,486.62	7/28/2011	15% - 11489	\$144.95
				CDA	\$14.87
				DA OFFICE	\$148.65
				GENERAL FUND	\$356.79
				STOCKTON PD	\$821.36
AF11-0024	2011-00057	\$3,160.03	11/16/2011	15% - 11489	\$308.10
				BNE	\$1,745.90
				CDA	\$31.60
				DA OFFICE	\$316.03
				GENERAL FUND	\$758.40
AF11-0025	2011-00058	\$20,188.05	11/16/2011	15% - 11489	\$1,968.33
				BNE	\$11,153.90
				CDA	\$201.88
				DA OFFICE	\$2,018.81
				GENERAL FUND	\$4,845.13
AF11-0026	2011-8879	\$3,787.59	12/15/2011	15% - 11489	\$369.29
				CDA	\$37.88
				DA OFFICE	\$378.76
				GENERAL FUND	\$909.02
				TF SAN JOAQUIN CO NTF	\$2,092.64
AF11-0028	2011-1573	\$426.43	8/8/2011	15% - 11489	\$41.58
				CDA	\$4.26
				DA OFFICE	\$42.65
				GENERAL FUND	\$102.34



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF11-0029	2011-9461	\$4,307.23	8/1/2011	TRACY PD	\$235.60
				15% - 11489	\$419.95
				CDAA	\$43.07
				DA OFFICE	\$430.73
				GENERAL FUND	\$1,033.74
AF11-0033	2011-2900	\$1,126.46	8/8/2011	TF SAN JOAQUIN CO NTF	\$2,379.74
				15% - 11489	\$109.83
				CDAA	\$11.26
				DA OFFICE	\$112.65
				GENERAL FUND	\$270.35
				LODI PD	\$622.37
				SAN JOAQUIN	



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SAN LUIS OBISPO					
SL2010-00073		\$1,959.15	4/15/2011	15% - 11489	\$191.02
				CDAA	\$19.59
				DA OFFICE	\$195.91
				GENERAL FUND	\$470.20
				TF SAN LUIS OBISPO CO	\$1,082.43
SL2010-00088		\$5,722.69	8/9/2011	15% - 11489	\$557.96
				CDAA	\$57.22
				DA OFFICE	\$572.28
				GENERAL FUND	\$1,373.44
				TF SAN LUIS OBISPO CO	\$3,161.79
SL2010-00090		\$287.19	8/9/2011	15% - 11489	\$28.00
				CDAA	\$2.87
				DA OFFICE	\$28.72
				GENERAL FUND	\$68.93
				TF SAN LUIS OBISPO CO	\$158.67
SL2010-00093		\$133.53	8/9/2011	15% - 11489	\$13.02
				CDAA	\$1.34
				DA OFFICE	\$13.34
				GENERAL FUND	\$32.05
				TF SAN LUIS OBISPO CO	\$73.78
SL2011-00012		\$4,878.98	5/25/2011	15% - 11489	\$475.70
				CDAA	\$48.79
				CHP-COASTAL DIV	\$673.91
				DA OFFICE	\$487.89
				GENERAL FUND	\$1,170.96
				TF SAN LUIS OBISPO CO	\$2,021.73
SL2011-00023		\$4,485.71	7/26/2011	15% - 11489	\$437.36
				CDAA	\$44.86
				DA OFFICE	\$448.57
				GENERAL FUND	\$1,076.57
				TF SAN LUIS OBISPO CO	\$2,478.35
SL2011-00041		\$4,246.34	10/19/2011	15% - 11489	\$414.02
				CDAA	\$42.46
				DA OFFICE	\$424.64
				GENERAL FUND	\$1,019.12
				TF SAN LUIS OBISPO CO	\$2,346.10
SAN LUIS OBISPO					\$21,713.59



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SAN MATEO					
2389	NF379214F	\$5,137.56	7/28/2011	CDA DA OFFICE GENERAL FUND TF SAN MATEO CO NTF	\$51.37 \$513.76 \$1,233.01 \$3,339.42
2461	NF387286	\$1,376.59	10/6/2011	CDA DA OFFICE GENERAL FUND MILLBRAE PD	\$13.77 \$137.66 \$330.38 \$894.78
2467	NF387154	\$4,898.38	5/16/2011	CDA DA OFFICE GENERAL FUND TF SAN MATEO CO NTF	\$48.98 \$489.84 \$1,175.61 \$3,183.95
2479	NF387895	\$1,535.41	3/1/2011	CDA DA OFFICE DALY CITY PD GENERAL FUND TF SAN MATEO CO NTF	\$15.36 \$153.54 \$249.50 \$368.50 \$748.51
2486	SF365720	\$9,686.34	7/28/2011	CDA DA OFFICE GENERAL FUND MILLBRAE PD TF SAN MATEO CO NTF	\$96.86 \$968.64 \$2,324.72 \$1,574.03 \$4,722.09
2486A	SF365720	\$16,197.03	7/28/2011	CDA DA OFFICE GENERAL FUND MILLBRAE PD TF SAN MATEO CO NTF	\$161.97 \$1,619.71 \$3,887.28 \$2,632.01 \$7,896.06
2493		\$11,817.70	9/15/2011	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD TF SAN MATEO CO NTF	\$118.18 \$1,181.76 \$2,836.25 \$3,840.76 \$3,840.75
2501	SF367857	\$1,881.32	7/28/2011	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD TF SAN MATEO CO NTF	\$18.81 \$188.13 \$451.52 \$611.43 \$611.43



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Table 3

Admin Number	Docket Number	Forfeited	Disbursed	Recipient	Amount Disbursed
2511	NF391792	\$4.44	12/6/2011	CDA DA OFFICE GENERAL FUND SAN MATEO PD	\$0.04 \$0.44 \$1.07 \$2.89
2520	NF390929/NM391613	\$4,039.49	7/28/2011	CDA DA OFFICE GENERAL FUND SAN MATEO PD	\$40.40 \$403.94 \$969.48 \$2,625.67
2525		\$26,462.13	2/7/2011	CDA DA OFFICE GENERAL FUND	\$264.62 \$2,646.21 \$6,350.91 \$17,200.39
2536	NF393884A	\$2,787.73	10/6/2011	CDA DA OFFICE DALY CITY PD GENERAL FUND SOUTH SAN FRANCISCO PD TF SAN MATEO CO NTF	\$27.87 \$278.78 \$90.60 \$669.06 \$90.60 \$1,630.82
2537	NF393884A	\$6,595.70	10/6/2011	CDA DA OFFICE DALY CITY PD GENERAL FUND SOUTH SAN FRANCISCO PD TF SAN MATEO CO NTF	\$65.95 \$659.57 \$214.36 \$1,582.97 \$214.36 \$3,858.49
2539	NF393419	\$850.91	2/7/2011	CDA DA OFFICE GENERAL FUND SAN MATEO PD	\$8.51 \$85.09 \$204.22 \$553.09
2541	NF394980	\$942.80	2/7/2011	CDA DA OFFICE DALY CITY PD GENERAL FUND SAN FRANCISCO PD TF SAN MATEO CO NTF	\$9.43 \$94.28 \$202.23 \$226.27 \$202.23 \$208.36
2547	NF394315	\$389.48	7/28/2011	CDA DA OFFICE GENERAL FUND SAN MATEO PD	\$3.89 \$38.95 \$93.48 \$253.16



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
2553	SF371063	\$7,921.88	3/28/2011	CDA DA OFFICE GENERAL FUND TF SAN MATEO CO NTF	\$79.22 \$792.19 \$1,901.25 \$5,149.22
2557A	SF371206	\$706.40	11/8/2011	CDA DA OFFICE GENERAL FUND TF SAN MATEO CO NTF	\$7.07 \$70.63 \$169.54 \$344.37 \$114.79
2559	NF389733A	\$450.00	2/7/2011	CDA DA OFFICE GENERAL FUND PACIFICA PD	\$4.50 \$45.01 \$108.00 \$292.49
2560	NF396668A	\$30,850.97	11/8/2011	CDA DA OFFICE DALY CITY PD GENERAL FUND	\$308.51 \$3,085.10 \$20,053.13 \$7,404.23
2563	NF399214	\$833.83	7/28/2011	CDA DA OFFICE GENERAL FUND PACIFICA PD	\$8.34 \$83.38 \$200.12 \$541.99
2565		\$1,209.79	5/16/2011	CDA DA OFFICE GENERAL FUND SAN MATEO PD	\$12.10 \$120.97 \$290.35 \$786.37
2567	SF372632B	\$1,136.87	3/1/2011	CDA DA OFFICE GENERAL FUND REDWOOD CITY PD	\$11.36 \$113.69 \$272.85 \$738.97
2568	NF397914	\$451.57	5/16/2011	CDA DA OFFICE GENERAL FUND MILLBRAE PD	\$4.52 \$45.15 \$108.38 \$293.52
2569	NM397913B	\$303.75	5/16/2011	CDA DA OFFICE GENERAL FUND MILLBRAE PD	\$3.03 \$30.38 \$72.90 \$197.44



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Table 3

Admin Number	Docket Number	Forfeited	e Disbursed	Recipient	Amount Disbursed
2570	NM397913A	\$444.35	5/16/2011	CDA DA OFFICE GENERAL FUND MILLBRAE PD	\$4.44 \$44.44 \$106.64 \$288.83
2573	sf372559	\$2,345.91	3/10/2011	CDA DA OFFICE GENERAL FUND TF SAN MATEO CO NTF	\$23.46 \$234.59 \$563.02 \$1,524.84
2574	NF397553	\$411.56	3/10/2011	CDA DA OFFICE GENERAL FUND SAN MATEO PD	\$4.11 \$41.16 \$98.77 \$267.52
2575		\$1,560.85	3/10/2011	CDA DA OFFICE GENERAL FUND SAN MATEO PD	\$15.61 \$156.08 \$374.60 \$1,014.56
2576	SF370610A	\$1,147.66	3/10/2011	CDA DA OFFICE GENERAL FUND TF SAN MATEO CO NTF	\$11.48 \$114.77 \$275.44 \$745.97
2577	SF372647B	\$9,161.97	9/8/2011	CDA DA OFFICE GENERAL FUND SAN MATEO PD TF SAN MATEO CO NTF	\$91.62 \$916.18 \$2,198.88 \$2,977.64 \$2,977.65
2578	NF397750	\$777.23	9/28/2011	CDA DA OFFICE GENERAL FUND SAN MATEO PD	\$7.78 \$77.72 \$186.54 \$505.19
2579	NF398578A	\$425.21	3/10/2011	CDA DA OFFICE GENERAL FUND SAN MATEO PD	\$4.25 \$42.53 \$102.05 \$276.38
2580		\$1,096.63	3/10/2011	CDA DA OFFICE GENERAL FUND TF SAN MATEO CO NTF	\$10.97 \$109.66 \$263.19 \$712.81



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Table 3

Admin Number	Docket Number	Forfeited	te Disbursed	Recipient	Amount Disbursed
2582	NF397926	\$347.44	3/28/2011	CDA DA OFFICE GENERAL FUND SAN MATEO PD	\$3.48 \$34.74 \$83.39 \$225.83
2583		\$2,284.71	3/28/2011	CDA DA OFFICE GENERAL FUND MILLBRAE PD	\$22.85 \$228.48 \$548.33 \$1,485.05
2585	NF394548	\$6,649.05	3/28/2011	CDA DA OFFICE GENERAL FUND SAN MATEO PD	\$66.49 \$664.91 \$1,595.77 \$4,321.88
2588	SF372999	\$1,970.38	5/16/2011	CDA DA OFFICE GENERAL FUND TF SAN MATEO CO NTF	\$19.70 \$197.04 \$472.89 \$1,280.75
2598		\$950.12	7/28/2011	CDA DA OFFICE GENERAL FUND SAN BRUNO PD	\$9.50 \$95.01 \$228.03 \$617.58
2599		\$1,724.32	7/28/2011	CDA DA OFFICE DALY CITY PD GENERAL FUND	\$17.24 \$172.43 \$1,120.82 \$413.83
2600	NF399440C	\$9,961.84	7/28/2011	CDA DA OFFICE DALY CITY PD GENERAL FUND	\$99.62 \$996.18 \$6,475.20 \$2,390.84
2603		\$560.71	5/16/2011	CDA DA OFFICE GENERAL FUND SOUTH SAN FRANCISCO PD	\$5.61 \$56.06 \$134.57 \$364.47
2604	NF399736A	\$439.12	11/8/2011	CDA DA OFFICE DALY CITY PD GENERAL FUND	\$4.39 \$43.90 \$285.44 \$105.39
2605	NF382854A	\$4,544.26	7/28/2011	CDA	\$45.44



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$454.43
				GENERAL FUND	\$1,090.62
				SAN FRANCISCO PD	\$1,476.89
				TF SAN MATEO CO NTF	\$1,476.88
2607	NF400674	\$2,516.53	9/15/2011		
				CDA A	\$25.16
				DA OFFICE	\$251.65
				GENERAL FUND	\$603.97
				TF SAN MATEO CO NTF	\$1,635.75
2608		\$1,514.86	7/28/2011		
				CDA A	\$15.15
				DA OFFICE	\$151.49
				GENERAL FUND	\$363.56
				MENLO PARK PD	\$984.66
2609	NF400747	\$391.99	9/28/2011		
				CDA A	\$3.92
				DA OFFICE	\$39.20
				GENERAL FUND	\$94.07
				SAN MATEO PD	\$254.80
2612	NF400733A	\$17,160.16	10/6/2011		
				CDA A	\$171.60
				DA OFFICE	\$1,716.02
				GENERAL FUND	\$4,118.44
				TF SAN MATEO CO NTF	\$11,154.10
2613		\$442.71	9/15/2011		
				CDA A	\$4.43
				DA OFFICE	\$44.27
				GENERAL FUND	\$106.25
				SAN MATEO PD	\$287.76
2614		\$9,886.87	9/15/2011		
				CDA A	\$98.87
				DA OFFICE	\$988.69
				GENERAL FUND	\$2,372.85
				REDWOOD CITY PD	\$3,213.23
				TF SAN MATEO CO NTF	\$3,213.23
2615	NF400152	\$1,562.02	9/15/2011		
				CDA A	\$15.62
				DA OFFICE	\$156.21
				GENERAL FUND	\$374.88
				SOUTH SAN FRANCISCO PD	\$1,015.31
2616	NF400311A	\$2,232.88	10/6/2011		
				CDA A	\$22.33
				DA OFFICE	\$223.28
				GENERAL FUND	\$535.89
				SAN MATEO PD	\$1,451.38
2618	SF375077A	\$673.45	10/6/2011		
				CDA A	\$6.74



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$67.34
				GENERAL FUND	\$161.63
				REDWOOD CITY PD	\$437.74
2620	SF374562 and SF375050	\$2,966.96	12/12/2011		
				CDA A	\$29.67
				DA OFFICE	\$296.69
				GENERAL FUND	\$712.07
				MENLO PARK PD	\$1,928.53
2625	NF333908	\$3,833.60	11/8/2011		
				CDA A	\$38.33
				DA OFFICE	\$383.36
				GENERAL FUND	\$920.07
				SAN MATEO PD	\$2,491.84
2629	NF402665A	\$410.51	11/8/2011		
				CDA A	\$4.11
				DA OFFICE	\$41.05
				GENERAL FUND	\$98.52
				SAN MATEO PD	\$266.83
2630	NF401973	\$767.84	11/8/2011		
				CDA A	\$7.68
				DA OFFICE	\$76.78
				GENERAL FUND	\$184.28
				SAN MATEO PD	\$499.10
2632	NF394088	\$1,414.36	12/6/2011		
				CDA A	\$14.14
				DA OFFICE	\$141.44
				DALY CITY PD	\$183.87
				GENERAL FUND	\$339.45
				TF SAN MATEO CO NTF	\$735.46
2633	NF402004A	\$710.41	12/6/2011		
				CDA A	\$7.10
				DA OFFICE	\$71.05
				GENERAL FUND	\$170.50
				SOUTH SAN FRANCISCO PD	\$461.76
2638	NF402353	\$927.07	12/6/2011		
				CDA A	\$9.27
				DA OFFICE	\$92.70
				GENERAL FUND	\$222.50
				SOUTH SAN FRANCISCO PD	\$602.60
2639	NF402449	\$256.20	12/6/2011		
				CDA A	\$2.56
				DA OFFICE	\$25.62
				GENERAL FUND	\$61.48
				SOUTH SAN FRANCISCO PD	\$166.54
2640		\$927.35	12/12/2011		
				CDA A	\$9.27
				DA OFFICE	\$92.74



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$222.56
				SAN MATEO PD	\$602.78
2640A		\$100.20	12/12/2011	CDA A	\$1.00
				DA OFFICE	\$10.02
				GENERAL FUND	\$24.05
				SAN MATEO PD	\$65.13
SAN MATEO					\$233,967.36



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SANTA BARBARA					
09-11007		\$761.53	6/30/2011	CDA DA OFFICE GENERAL FUND SANTA BARBARA CO SO	\$7.62 \$76.15 \$182.77 \$494.99
09-11471		\$612.44	6/30/2011	CDA DA OFFICE GENERAL FUND SANTA BARBARA CO SO	\$6.12 \$61.24 \$146.99 \$398.09
09-18452		\$2,930.50	6/30/2011	CDA DA OFFICE GENERAL FUND SANTA BARBARA CO SO	\$29.31 \$293.04 \$703.32 \$1,904.83
09-20700		\$3,153.81	6/30/2011	CDA DA OFFICE GENERAL FUND SANTA BARBARA CO SO	\$31.54 \$315.38 \$756.91 \$2,049.98
09-812		\$3,837.54	6/30/2011	CDA DA OFFICE GENERAL FUND SANTA BARBARA CO SO	\$38.38 \$383.75 \$921.01 \$2,494.40
09-89643		\$2,573.31	9/30/2011	CDA DA OFFICE GENERAL FUND SANTA BARBARA PD	\$25.73 \$257.34 \$617.59 \$1,672.65
0909-0433		\$3,750.91	6/30/2011	CDA DA OFFICE GENERAL FUND LOMPOC PD	\$37.51 \$375.09 \$900.22 \$2,438.09
0909-0435		\$7,864.61	12/31/2011	CDA DA OFFICE GENERAL FUND LOMPOC PD	\$78.65 \$786.45 \$1,887.51 \$5,112.00
0912-1378		\$1,487.18	12/31/2011	CDA DA OFFICE GENERAL FUND LOMPOC PD	\$14.87 \$148.72 \$356.92 \$966.67



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
09R12716		\$231.20	9/30/2011	CDA	\$2.31
				DA OFFICE	\$23.12
				GENERAL FUND	\$55.49
				SANTA MARIA PD	\$150.28
09R15844		\$28,607.96	9/30/2011	CDA	\$286.08
				DA OFFICE	\$2,860.80
				GENERAL FUND	\$6,865.91
				SANTA MARIA PD	\$18,595.17
10-1015		\$1,635.32	6/30/2011	CDA	\$16.35
				DA OFFICE	\$163.53
				GENERAL FUND	\$392.48
				SANTA BARBARA CO SO	\$1,062.96
10-10394		\$1,559.11	6/30/2011	CDA	\$15.59
				DA OFFICE	\$155.91
				GENERAL FUND	\$374.19
				SANTA BARBARA CO SO	\$1,013.42
10-10522		\$2,175.69	6/30/2011	CDA	\$21.76
				DA OFFICE	\$217.56
				GENERAL FUND	\$522.17
				SANTA BARBARA CO SO	\$1,414.20
10-11862		\$11,097.06	6/30/2011	CDA	\$110.97
				DA OFFICE	\$1,109.71
				GENERAL FUND	\$2,663.29
				SANTA BARBARA CO SO	\$7,213.09
10-12600		\$447.09	6/30/2011	CDA	\$4.47
				DA OFFICE	\$44.71
				GENERAL FUND	\$107.30
				SANTA BARBARA CO SO	\$290.61
10-13093A		\$172,558.72	6/30/2011	CDA	\$1,725.59
				DA OFFICE	\$17,255.87
				GENERAL FUND	\$41,414.09
				SANTA BARBARA CO SO	\$112,163.17
10-15628		\$1,440.26	6/30/2011	CDA	\$14.40
				DA OFFICE	\$144.03
				GENERAL FUND	\$345.66
				SANTA BARBARA CO SO	\$936.17
10-15676		\$1,552.07	6/30/2011	CDA	\$15.52



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Table 3

Admin Number	Docket Number	Amount Forfeited	Recipient	Amount Disbursed
			DA OFFICE	\$155.20
			GENERAL FUND	\$372.50
			SANTA BARBARA CO SO	\$1,008.85
10-17080		\$467.47	6/30/2011	
			CDA A	\$4.67
			DA OFFICE	\$46.75
			GENERAL FUND	\$112.19
			SANTA BARBARA CO SO	\$303.86
10-18019		\$1,062.68	6/30/2011	
			CDA A	\$10.63
			DA OFFICE	\$106.27
			GENERAL FUND	\$255.04
			SANTA BARBARA CO SO	\$690.74
10-18089		\$797.54	6/30/2011	
			CDA A	\$7.98
			DA OFFICE	\$79.75
			GENERAL FUND	\$191.41
			SANTA BARBARA CO SO	\$518.40
10-2927		\$37,248.28	6/30/2011	
			CDA A	\$372.48
			DA OFFICE	\$3,724.83
			GENERAL FUND	\$8,939.59
			SANTA BARBARA CO SO	\$24,211.38
10-34522		\$4,015.55	9/30/2011	
			CDA A	\$40.16
			DA OFFICE	\$401.55
			GENERAL FUND	\$963.73
			SANTA BARBARA PD	\$2,610.11
10-9747		\$10,216.59	6/30/2011	
			CDA A	\$102.17
			DA OFFICE	\$1,021.66
			GENERAL FUND	\$2,451.98
			SANTA BARBARA CO SO	\$6,640.78
10-9833		\$1,780.20	6/30/2011	
			CDA A	\$17.80
			DA OFFICE	\$178.02
			GENERAL FUND	\$427.25
			SANTA BARBARA CO SO	\$1,157.13
1001-0968		\$329.89	12/31/2011	
			CDA A	\$3.30
			DA OFFICE	\$32.99
			GENERAL FUND	\$79.17
			LOMPOC PD	\$214.43
1001-2765		\$1,346.44	6/30/2011	
			CDA A	\$13.46
			DA OFFICE	\$134.64
			GENERAL FUND	\$323.15



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
1005-1900		\$345.55	6/30/2011	LOMPOC PD	\$875.19
				CDA A	\$3.46
				DA OFFICE	\$34.55
				GENERAL FUND	\$82.93
10R01593		\$1,734.30	9/30/2011	LOMPOC PD	\$224.61
				CDA A	\$17.34
				DA OFFICE	\$173.43
				GENERAL FUND	\$416.23
10R02838		\$2,703.48	12/31/2011	SANTA MARIA PD	\$1,127.30
				CDA A	\$27.03
				DA OFFICE	\$270.35
				GENERAL FUND	\$648.84
10R05025A		\$5,902.02	9/30/2011	SANTA MARIA PD	\$1,757.26
				CDA A	\$59.02
				DA OFFICE	\$590.21
				GENERAL FUND	\$1,416.48
10R05025B		\$29,047.67	6/30/2011	SANTA MARIA PD	\$3,836.31
				CDA A	\$290.48
				DA OFFICE	\$2,904.76
				GENERAL FUND	\$6,971.44
10R11166		\$1,617.71	9/30/2011	SANTA MARIA PD	\$18,880.99
				CDA A	\$16.18
				DA OFFICE	\$161.77
				GENERAL FUND	\$388.25
10R11426		\$1,021.74	9/30/2011	SANTA MARIA PD	\$1,051.51
				CDA A	\$10.22
				DA OFFICE	\$102.17
				GENERAL FUND	\$245.22
11-1364		\$1,592.51	9/30/2011	SANTA MARIA PD	\$664.13
				CDA A	\$15.93
				DA OFFICE	\$159.25
				GENERAL FUND	\$382.20
11-2029		\$6,921.79	6/30/2011	SANTA BARBARA CO SO	\$1,035.13
				CDA A	\$69.22
				DA OFFICE	\$692.18
				GENERAL FUND	\$1,661.23
				SANTA BARBARA CO SO	\$4,499.16



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Table 3

Admin Number	Docket Number	Amount	Date	Recipient	Amount Disbursed
11-3968A		\$11,515.09	6/30/2011	CDA DA OFFICE GENERAL FUND SANTA BARBARA CO SO	\$115.15 \$1,151.51 \$2,763.62 \$7,484.81
11-5957		\$20,337.79	9/30/2011	CDA DA OFFICE GENERAL FUND SANTA BARBARA CO SO	\$203.38 \$2,033.78 \$4,881.07 \$13,219.56
11-6882		\$2,573.09	9/30/2011	CDA DA OFFICE GENERAL FUND SANTA BARBARA CO SO	\$25.73 \$257.31 \$617.54 \$1,672.51
1103-1281		\$3,216.22	12/31/2011	CDA DA OFFICE GENERAL FUND LOMPOC PD	\$32.16 \$321.63 \$771.89 \$2,090.54
1104-3024		\$3,440.22	12/31/2011	CDA DA OFFICE GENERAL FUND LOMPOC PD	\$34.40 \$344.03 \$825.65 \$2,236.14
1105-2323B		\$8,063.71	12/31/2011	CDA DA OFFICE GENERAL FUND LOMPOC PD	\$80.64 \$806.37 \$1,935.29 \$5,241.41
SB-10-0003		\$1,147.49	12/31/2011	CDA DA OFFICE GENERAL FUND TF SANTA BARBARA-	\$11.47 \$114.75 \$275.40 \$745.87
SB09-0009		\$15,116.76	6/30/2011	CDA DA OFFICE GENERAL FUND TF SANTA BARBARA-	\$151.17 \$1,511.68 \$3,628.02 \$9,825.89
SB09-0030		\$4,439.01	6/30/2011	CDA DA OFFICE GENERAL FUND TF SANTA BARBARA-	\$44.39 \$443.90 \$1,065.36 \$2,885.36
SB09-0033		\$10,208.07	6/30/2011	CDA	\$102.08



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$1,020.80
				GENERAL FUND	\$2,449.94
				TF SANTA BARBARA-	\$6,635.25
SB10-0001		\$612.93	6/30/2011		
				CDA A	\$6.13
				DA OFFICE	\$61.30
				GENERAL FUND	\$147.10
				TF SANTA BARBARA-	\$398.40
SB10-00028		\$2,167.22	12/31/2011		
				CDA A	\$21.67
				DA OFFICE	\$216.72
				GENERAL FUND	\$520.13
				TF SANTA BARBARA-	\$1,408.70
SB10-00028A		\$1,745.85	12/31/2011		
				CDA A	\$17.46
				DA OFFICE	\$174.59
				GENERAL FUND	\$419.00
				TF SANTA BARBARA-	\$1,134.80
SB10-00028B		\$6,734.14	12/31/2011		
				CDA A	\$67.34
				DA OFFICE	\$673.41
				GENERAL FUND	\$1,616.19
				TF SANTA BARBARA-	\$4,377.20
SB10-00028C		\$2,789.74	12/31/2011		
				CDA A	\$27.90
				DA OFFICE	\$278.97
				GENERAL FUND	\$669.54
				TF SANTA BARBARA-	\$1,813.33
SB10-00028E		\$7,647.94	12/31/2011		
				CDA A	\$76.48
				DA OFFICE	\$764.79
				GENERAL FUND	\$1,835.51
				TF SANTA BARBARA-	\$4,971.16
SB10-0010		\$4,969.10	6/30/2011		
				CDA A	\$59.33
				DA OFFICE	\$593.33
				GENERAL FUND	\$1,423.98
				TF SANTA BARBARA-	\$2,892.46
SB10-0010A		\$3,264.86	6/30/2011		
				CDA A	\$32.65
				DA OFFICE	\$326.48
				GENERAL FUND	\$783.57
				TF SANTA BARBARA-	\$2,122.16
SB10-0031		\$12,388.24	6/30/2011		
				CDA A	\$123.88
				DA OFFICE	\$1,238.82
				GENERAL FUND	\$2,973.18



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SB11-00014		\$11,434.59	9/30/2011	TF SANTA BARBARA-	\$8,052.36
				CDA	\$114.35
				DA OFFICE	\$1,143.46
				GENERAL FUND	\$2,744.30
				TF SANTA BARBARA-	\$7,432.48
SANTA BARBARA					\$490,239.78



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SANTA CLARA					
AF-R20071214901 A		\$7,654.96	2/24/2011	15% - 11489	\$746.36
				CDAA	\$76.55
				DA OFFICE	\$765.50
				GENERAL FUND	\$1,837.19
				SAN JOSE PD	\$4,229.36
AF-R20071214901 B		\$4,438.78	5/24/2011	15% - 11489	\$432.78
				CDAA	\$44.39
				DA OFFICE	\$443.88
				GENERAL FUND	\$1,065.31
				SAN JOSE PD	\$2,452.42
AF-R20090127871		\$1,877.59	8/22/2011	15% - 11489	\$183.06
				CDAA	\$18.78
				DA OFFICE	\$187.77
				GENERAL FUND	\$450.62
				SAN JOSE PD	\$1,037.36
AF-R20090527849		\$4,868.83	9/15/2011	15% - 11489	\$474.71
				CDAA	\$48.69
				DA OFFICE	\$486.88
				GENERAL FUND	\$1,168.52
				SANTA CLARA PD	\$2,690.03
AF-R20091001782		\$7,019.94	11/17/2011	15% - 11489	\$684.44
				CDAA	\$70.20
				DA OFFICE	\$701.99
				GENERAL FUND	\$1,684.79
				TF SCCSET	\$3,878.52
AF-R20091013039		\$2,271.83	6/2/2011	15% - 11489	\$221.50
				CDAA	\$22.72
				DA OFFICE	\$227.18
				GENERAL FUND	\$545.24
				SAN JOSE PD	\$1,255.19
AF-R20091118939		\$1,997.26	4/5/2011	15% - 11489	\$194.73
				CDAA	\$19.97
				DA OFFICE	\$199.74
				GENERAL FUND	\$479.34
				SAN JOSE PD	\$1,103.48
AF-R20091203289		\$850.48	3/22/2011	15% - 11489	\$82.92
				CDAA	\$8.50
				DA OFFICE	\$85.05



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Table 3

Admin Number	Docket Number	Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$204.12
				SAN JOSE PD	\$469.89
AF-R20091218040		\$925.84	6/2/2011	15% - 11489	\$90.27
				CDA A	\$9.26
				DA OFFICE	\$92.59
				GENERAL FUND	\$222.20
				SAN JOSE PD	\$511.52
AF-R20100326304		\$4,679.98	2/24/2011	15% - 11489	\$456.30
				CDA A	\$46.80
				DA OFFICE	\$467.99
				GENERAL FUND	\$1,123.20
				TF UNET	\$2,585.69
AF-R20100412827		\$1,280.99	6/20/2011	15% - 11489	\$124.90
				CDA A	\$12.81
				DA OFFICE	\$128.09
				GENERAL FUND	\$307.44
				MILPITAS PD	\$707.75
AF-R20100412831		\$3,564.01	4/11/2011	15% - 11489	\$347.49
				CDA A	\$35.64
				DA OFFICE	\$356.41
				GENERAL FUND	\$855.36
				TF SCCSET	\$1,969.11
AF-R20100412843		\$4,083.30	2/1/2011	15% - 11489	\$398.12
				CDA A	\$40.83
				DA OFFICE	\$408.34
				GENERAL FUND	\$979.99
				SAN JOSE PD	\$2,256.02
AF-R20100412847		\$1,206.94	6/20/2011	15% - 11489	\$117.67
				CDA A	\$12.07
				DA OFFICE	\$120.69
				GENERAL FUND	\$289.67
				SAN JOSE PD	\$666.84
AF-R20100427401		\$3,733.26	6/20/2011	15% - 11489	\$363.99
				CDA A	\$37.33
				DA OFFICE	\$373.33
				GENERAL FUND	\$895.98
				SAN JOSE PD	\$2,062.63
AF-R20100609521		\$1,802.95	4/11/2011	15% - 11489	\$175.79
				CDA A	\$18.03



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Table 3

Admin Number	Docket Number	Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$180.29
				GENERAL FUND	\$432.71
				SAN JOSE PD	\$996.13
AF-R20100617307		\$1,426.67	6/20/2011	15% - 11489	\$139.10
				CDA A	\$14.27
				DA OFFICE	\$142.67
				GENERAL FUND	\$342.40
				SAN JOSE PD	\$788.23
AF-R20100617314		\$4,987.24	4/5/2011	15% - 11489	\$486.25
				CDA A	\$49.87
				DA OFFICE	\$498.73
				GENERAL FUND	\$1,196.94
				SAN JOSE PD	\$2,755.45
AF-R20100714517		\$1,405.02	8/2/2011	15% - 11489	\$136.99
				CDA A	\$14.05
				DA OFFICE	\$140.50
				GENERAL FUND	\$337.20
				SAN JOSE PD	\$776.28
AF-R20100719798		\$3,148.02	8/2/2011	15% - 11489	\$306.93
				CDA A	\$31.48
				DA OFFICE	\$314.81
				GENERAL FUND	\$755.52
				SAN JOSE PD	\$1,739.28
AF-R20100722302		\$1,319.84	6/20/2011	15% - 11489	\$128.68
				CDA A	\$13.20
				DA OFFICE	\$131.99
				GENERAL FUND	\$316.76
				SAN JOSE PD	\$729.21
AF-R20100729166		\$794.02	2/24/2011	15% - 11489	\$77.42
				CDA A	\$7.94
				DA OFFICE	\$79.40
				GENERAL FUND	\$190.56
				SAN JOSE PD	\$438.70
AF-R20100824962		\$4,329.91	9/6/2011	15% - 11489	\$422.16
				CDA A	\$43.30
				DA OFFICE	\$433.00
				GENERAL FUND	\$1,039.18
				SAN JOSE PD	\$2,392.27
AF-R20100901756		\$4,711.69	5/3/2011	15% - 11489	\$459.39



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDAA	\$47.12
				DA OFFICE	\$471.16
				GENERAL FUND	\$1,130.81
				SANTA CLARA CO SO	\$2,603.21
AF-R20100901765		\$2,580.65	4/28/2011		
				15% - 11489	\$251.61
				CDAA	\$25.81
				DA OFFICE	\$258.06
				GENERAL FUND	\$619.36
				SAN JOSE PD	\$1,425.81
AF-R20101006512		\$972.43	4/28/2011		
				15% - 11489	\$94.81
				CDAA	\$9.72
				DA OFFICE	\$97.25
				GENERAL FUND	\$233.38
				TF UNET	\$537.27
AF-R20101018595		\$956.36	4/28/2011		
				15% - 11489	\$93.25
				CDAA	\$9.56
				DA OFFICE	\$95.63
				GENERAL FUND	\$229.53
				SAN JOSE PD	\$528.39
AF-R20101018598		\$4,611.16	8/2/2011		
				15% - 11489	\$449.59
				CDAA	\$46.11
				DA OFFICE	\$461.11
				GENERAL FUND	\$1,106.68
				TF SCCSET	\$2,547.67
AF-R20101119343		\$1,113.63	8/2/2011		
				15% - 11489	\$108.58
				CDAA	\$11.14
				DA OFFICE	\$111.36
				GENERAL FUND	\$267.27
				SAN JOSE PD	\$615.28
AF-R20101119344		\$1,182.08	8/2/2011		
				15% - 11489	\$115.25
				CDAA	\$11.82
				DA OFFICE	\$118.21
				GENERAL FUND	\$283.70
				SAN JOSE PD	\$653.10
AF-R20101123595		\$862.48	4/28/2011		
				15% - 11489	\$84.09
				CDAA	\$8.62
				DA OFFICE	\$86.26
				GENERAL FUND	\$207.00
				SAN JOSE PD	\$476.51



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF-R20101123598		\$3,483.31	8/2/2011	15% - 11489	\$339.63
				CDA A	\$34.83
				DA OFFICE	\$348.33
				GENERAL FUND	\$835.99
				SAN JOSE PD	\$1,924.53
AF-R20101210279		\$1,669.85	9/9/2011	15% - 11489	\$162.81
				CDA A	\$16.70
				DA OFFICE	\$166.99
				GENERAL FUND	\$400.76
				SANTA CLARA PD	\$922.59
AF-R20101227634		\$886.70	9/6/2011	15% - 11489	\$86.45
				CDA A	\$8.87
				DA OFFICE	\$88.67
				GENERAL FUND	\$212.81
				SAN JOSE PD	\$489.90
AF-R20101227638		\$1,284.40	8/2/2011	15% - 11489	\$125.23
				CDA A	\$12.84
				DA OFFICE	\$128.44
				GENERAL FUND	\$308.26
				SAN JOSE PD	\$709.63
AF-R20110224365		\$3,371.23	9/9/2011	15% - 11489	\$328.69
				CDA A	\$33.71
				DA OFFICE	\$337.12
				GENERAL FUND	\$809.10
				SANTA CLARA CO SO	\$1,862.61
AF-R20110224377		\$1,064.59	9/21/2011	15% - 11489	\$103.80
				CDA A	\$10.65
				DA OFFICE	\$106.45
				GENERAL FUND	\$255.50
				TF UNET	\$588.19
AF-R20110321769		\$1,361.44	9/9/2011	15% - 11489	\$132.74
				CDA A	\$13.61
				DA OFFICE	\$136.14
				GENERAL FUND	\$326.75
				SAN JOSE PD	\$752.20
AF-R20110330743		\$2,503.01	9/15/2011	15% - 11489	\$244.04
				CDA A	\$25.03
				DA OFFICE	\$250.31
				GENERAL FUND	\$600.72



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF-R20110413090		\$2,798.34	9/15/2011	SAN JOSE PD	\$1,382.91
				15% - 11489	\$272.84
				CDAA	\$27.98
				DA OFFICE	\$279.83
				GENERAL FUND	\$671.60
AF-R20110524041		\$2,315.14	10/27/2011	SAN JOSE PD	\$1,546.09
				15% - 11489	\$225.72
				CDAA	\$23.15
				DA OFFICE	\$231.52
				GENERAL FUND	\$555.63
AF-R20110606193		\$8,674.72	11/17/2011	SAN JOSE PD	\$1,279.12
				15% - 11489	\$845.79
				CDAA	\$86.75
				DA OFFICE	\$867.47
				GENERAL FUND	\$2,081.93
				SAN JOSE PD	\$4,792.78

SANTA CLARA

\$116,070.87



State of California
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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SANTA CRUZ					
09-027		\$4,236.11	9/9/2011	15% - 11489	\$635.42
				CDAA	\$42.36
				DA OFFICE	\$423.61
				GENERAL FUND	\$1,016.67
				SANTA CRUZ CO SO	\$2,118.05
09-048		\$25,366.75	4/28/2011	15% - 11489	\$2,473.25
				CDAA	\$253.67
				DA OFFICE	\$2,536.68
				GENERAL FUND	\$6,088.02
				TF SANTA CRUZ CO NET	\$14,015.13
09-061		\$16,161.72	1/12/2011	15% - 11489	\$2,424.26
				CDAA	\$161.62
				DA OFFICE	\$1,616.17
				GENERAL FUND	\$3,878.81
				SANTA CRUZ CO SO	\$8,080.86
09-071		\$2,401.98	11/3/2011	15% - 11489	\$360.30
				CDAA	\$24.01
				DA OFFICE	\$240.20
				GENERAL FUND	\$576.48
				SANTA CRUZ CO SO	\$1,200.99
10-002		\$573.02	4/13/2011	15% - 11489	\$55.87
				CDAA	\$5.73
				DA OFFICE	\$57.30
				GENERAL FUND	\$137.52
				SANTA CRUZ PD	\$316.60
10-008		\$696.00	5/24/2011	15% - 11489	\$67.86
				CDAA	\$6.96
				DA OFFICE	\$69.60
				GENERAL FUND	\$167.04
				WATSONVILLE PD	\$384.54
10-009		\$10,617.43	4/11/2011	15% - 11489	\$1,592.63
				CDAA	\$106.18
				DA OFFICE	\$1,061.65
				GENERAL FUND	\$2,548.21
				SANTA CRUZ CO SO	\$5,308.76
10-010		\$5,203.96	1/21/2011	15% - 11489	\$780.59
				CDAA	\$52.04
				DA OFFICE	\$520.40



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Table 3

Admin Number	Docket Number	Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$1,248.95
				SANTA CRUZ CO SO	\$2,601.98
10-021		\$10,333.44	5/10/2011	15% - 11489	\$1,550.02
				CDA A	\$103.33
				DA OFFICE	\$1,033.34
				GENERAL FUND	\$2,480.03
				SANTA CRUZ CO SO	\$5,166.72
10-024		\$14,346.71	4/11/2011	15% - 11489	\$2,152.00
				CDA A	\$143.47
				DA OFFICE	\$1,434.67
				GENERAL FUND	\$3,443.21
				SANTA CRUZ CO SO	\$7,173.36
10-026		\$3,208.00	9/22/2011	15% - 11489	\$312.78
				CDA A	\$32.08
				DA OFFICE	\$320.80
				GENERAL FUND	\$769.92
				WATSONVILLE PD	\$1,772.42
10-031		\$1,237.71	9/29/2011	15% - 11489	\$120.68
				CDA A	\$12.38
				DA OFFICE	\$123.77
				GENERAL FUND	\$297.05
				TF SANTA CRUZ CO NET	\$683.83
10-032		\$2,501.24	9/29/2011	15% - 11489	\$243.87
				CDA A	\$25.01
				DA OFFICE	\$250.12
				GENERAL FUND	\$600.30
				TF SANTA CRUZ CO NET	\$1,381.94
11-002		\$3,315.46	6/17/2011	15% - 11489	\$1,657.73
				CDA A	\$33.15
				DA OFFICE	\$331.55
				GENERAL FUND	\$795.71
				SANTA CRUZ CO SO	\$497.32
11-004		\$1,951.22	9/19/2011	15% - 11489	\$190.25
				CDA A	\$19.51
				DA OFFICE	\$195.12
				GENERAL FUND	\$468.29
				SCOTTS VALLEY PD	\$1,078.05
11-008		\$2,629.51	6/17/2011	15% - 11489	\$394.43
				CDA A	\$26.30



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Table 3

Admin Number	Docket Number	Forfeited	e Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$262.95
				GENERAL FUND	\$631.07
				SANTA CRUZ CO SO	\$1,314.76
11-009		\$2,448.20	9/9/2011		
				15% - 11489	\$367.23
				CDA A	\$24.48
				DA OFFICE	\$244.82
				GENERAL FUND	\$587.57
				SANTA CRUZ CO SO	\$1,224.10
11-011		\$1,113.86	9/9/2011		
				15% - 11489	\$167.08
				CDA A	\$11.13
				DA OFFICE	\$111.39
				GENERAL FUND	\$267.33
				SANTA CRUZ CO SO	\$556.93
11-012		\$40,172.17	11/29/2011		
				15% - 11489	\$6,025.82
				CDA A	\$401.72
				DA OFFICE	\$4,017.22
				GENERAL FUND	\$9,641.32
				SANTA CRUZ CO SO	\$20,086.09
11-013		\$1,064.24	9/29/2011		
				15% - 11489	\$103.76
				CDA A	\$10.65
				DA OFFICE	\$106.42
				GENERAL FUND	\$255.42
				TF SANTA CRUZ CO NET	\$587.99
11-014		\$1,008.60	9/9/2011		
				15% - 11489	\$151.29
				CDA A	\$10.09
				DA OFFICE	\$100.86
				GENERAL FUND	\$242.06
				SANTA CRUZ CO SO	\$504.30
11-016		\$540.32	9/26/2011		
				15% - 11489	\$52.68
				CDA A	\$5.40
				DA OFFICE	\$54.03
				GENERAL FUND	\$129.68
				SANTA CRUZ PD	\$298.53
11-018		\$37,784.52	9/9/2011		
				15% - 11489	\$5,667.68
				CDA A	\$377.84
				DA OFFICE	\$3,778.45
				GENERAL FUND	\$9,068.28
				SANTA CRUZ CO SO	\$18,892.27

SANTA CRUZ

\$188,912.17



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Table 3

Admin Number	Docket Number	Forfeited	e Disbursed	Recipient	Amount Disbursed
SHASTA					
1022886		\$12,981.80	1/14/2011	CDA DA OFFICE GENERAL FUND REDDING PD	\$129.82 \$1,298.18 \$3,115.63 \$8,438.17
1076808		\$347.00	6/15/2011	CDA DA OFFICE GENERAL FUND REDDING PD	\$3.47 \$34.70 \$83.28 \$225.55
1112439		\$410.00	11/21/2011	ANDERSON PD CDA DA OFFICE GENERAL FUND	\$266.50 \$4.10 \$41.00 \$98.40
114553		\$1,512.00	9/23/2011	CDA DA OFFICE GENERAL FUND SHASTA CO SO	\$15.12 \$151.20 \$362.88 \$982.80
931215	167572	\$2,690.00	10/17/2011	CDA DA OFFICE GENERAL FUND SHASTA CO SO	\$26.90 \$269.00 \$645.60 \$1,748.50
NC0960	167031	\$19,600.00	4/27/2011	CDA DA OFFICE GENERAL FUND TF CAL MMET	\$196.00 \$1,960.00 \$4,704.00 \$12,740.00
SH0977	167119	\$4,086.00	5/6/2011	CDA DA OFFICE GENERAL FUND TF SHASTA INTERAGCY NTF	\$40.86 \$408.60 \$980.64 \$2,655.90
SH10100		\$1,060.00	1/14/2011	CDA DA OFFICE GENERAL FUND TF SHASTA INTERAGCY NTF	\$10.60 \$106.00 \$254.40 \$689.00
SH10130		\$2,400.00	1/14/2011	CDA DA OFFICE GENERAL FUND TF SHASTA INTERAGCY NTF	\$24.00 \$240.00 \$576.00 \$1,560.00



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SH10140		\$1,824.00	1/14/2011	CDA DA OFFICE GENERAL FUND TF SHASTA INTERAGCY NTF	\$18.24 \$182.40 \$437.76 \$1,185.60
SH10181-A	171099	\$10,973.60	10/31/2011	CDA DA OFFICE GENERAL FUND TF SHASTA INTERAGCY NTF	\$109.74 \$1,097.36 \$2,633.66 \$7,132.84
SH10181-B		\$3,524.00	11/21/2011	CDA DA OFFICE GENERAL FUND TF SHASTA INTERAGCY NTF	\$35.24 \$352.40 \$845.76 \$2,290.60
SH1059	168767	\$929.00	1/24/2011	CDA DA OFFICE GENERAL FUND TF SHASTA INTERAGCY NTF	\$9.29 \$92.90 \$222.96 \$603.85
SH1071	169674	\$2,593.22	12/15/2011	CDA DA OFFICE GENERAL FUND TF SHASTA INTERAGCY NTF	\$25.93 \$259.33 \$622.37 \$1,685.59
SH1078		\$873.00	11/16/2011	CDA DA OFFICE GENERAL FUND TF SHASTA INTERAGCY NTF	\$8.73 \$87.30 \$209.52 \$567.45
SH1110		\$898.00	5/6/2011	CDA DA OFFICE GENERAL FUND TF SHASTA INTERAGCY NTF	\$8.98 \$89.80 \$215.52 \$583.70
SH11103		\$1,256.00	12/2/2011	CDA DA OFFICE GENERAL FUND TF SHASTA INTERAGCY NTF	\$12.56 \$125.60 \$301.44 \$816.40
SH1193		\$824.00	12/2/2011	CDA DA OFFICE GENERAL FUND TF SHASTA INTERAGCY NTF	\$8.24 \$82.40 \$197.76 \$535.60
SH1199	172632	\$4,171.60	12/15/2011	CDA	\$41.72



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$417.16
				GENERAL FUND	\$1,001.18
				TF SHASTA INTERAGCY NTF	\$2,711.54
SHASTA					\$72,953.22



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SISKIYOU					
SQ08-096	08-1272	\$2,092.90	4/5/2011	15% - 11489	\$204.06
				CDAA	\$20.93
				DA OFFICE	\$209.29
				GENERAL FUND	\$502.29
				TF SISKIYOU CO INTF	\$1,156.33
SQ08-130	08-1655	\$1,555.89	4/5/2011	15% - 11489	\$151.70
				CDAA	\$15.56
				DA OFFICE	\$155.59
				GENERAL FUND	\$373.41
				TF SISKIYOU CO INTF	\$859.63
SQ08-141	08-1586	\$1,682.60	4/5/2011	15% - 11489	\$164.05
				CDAA	\$16.83
				DA OFFICE	\$168.26
				GENERAL FUND	\$403.82
				TF SISKIYOU CO INTF	\$929.64
SQ08-198	09-0129	\$27,409.48	4/5/2011	15% - 11489	\$2,672.42
				CDAA	\$274.09
				DA OFFICE	\$2,740.95
				GENERAL FUND	\$6,578.28
				TF SISKIYOU CO INTF	\$15,143.74
SQ08-204	09-094	\$12,481.64	11/3/2011	15% - 11489	\$828.25
				CDAA	\$84.95
				CHP	\$1,380.41
				DA OFFICE	\$849.49
				GENERAL FUND	\$2,038.76
				SISKIYOU CO SUPERIOR	\$736.79
				SONOMA CO CHLD SPT SVS	\$3,250.00
				TF SISKIYOU CO INTF	\$3,312.99
SQ09-064	09-811	\$31,043.67	11/3/2011	15% - 11489	\$3,026.76
				CDAA	\$310.44
				DA OFFICE	\$3,104.37
				GENERAL FUND	\$7,450.48
				OREGON STATE PD	\$5,044.59
				TF SISKIYOU CO INTF	\$12,107.03
SQ09-073		\$1,552.11	4/5/2011	15% - 11489	\$151.33
				CDAA	\$15.52
				DA OFFICE	\$155.21
				GENERAL FUND	\$372.51
				TF SISKIYOU CO INTF	\$857.54



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SQ09-125		\$785.54	4/5/2011	15% - 11489	\$76.59
				CDA	\$7.86
				DA OFFICE	\$78.55
				GENERAL FUND	\$188.53
				TF SISKIYOU CO INTF	\$434.01
SQ09-185		\$13,812.00	11/3/2011	15% - 11489	\$1,346.67
				CDA	\$138.12
				CHP	\$2,244.45
				DA OFFICE	\$1,381.20
				GENERAL FUND	\$3,314.88
				TF SISKIYOU CO INTF	\$5,386.68
SQ10-023		\$863.31	11/3/2011	15% - 11489	\$84.17
				CDA	\$8.63
				DA OFFICE	\$86.33
				GENERAL FUND	\$207.19
				TF SISKIYOU CO INTF	\$476.99
SQ10-106	10-975	\$1,333.24	11/3/2011	15% - 11489	\$129.99
				CDA	\$13.33
				DA OFFICE	\$133.32
				GENERAL FUND	\$319.98
				TF SISKIYOU CO INTF	\$736.62
SQ10-109		\$992.00	11/3/2011	15% - 11489	\$96.72
				CDA	\$9.92
				DA OFFICE	\$99.20
				GENERAL FUND	\$238.08
				TF SISKIYOU CO INTF	\$548.08
SISKIYOU					\$95,604.38



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date bursed	Recipient	Amount Disbursed
SOLANO					
07-2657	FFPD	\$6,800.32	10/26/2011	15% - 11489	\$663.03
				CDA	\$68.00
				DA OFFICE	\$680.03
				FAIRFIELD PD	\$3,757.18
				GENERAL FUND	\$1,632.08
09-2950	NET/SO	\$7,579.51	10/17/2011	15% - 11489	\$739.00
				CDA	\$75.80
				DA OFFICE	\$757.95
				GENERAL FUND	\$1,819.08
				SOLANO CO SO	\$1,570.38
09-3024	NET	\$21,692.41	7/23/2011	TF SOLANO CO NET-SOLNET	\$2,617.30
				15% - 11489	\$2,115.00
				CDA	\$216.92
				DA OFFICE	\$2,169.24
				GENERAL FUND	\$5,206.18
09-3051	NET/SO	\$13,123.83	7/23/2011	SOLANO CO SO	\$5,136.48
				TF SOLANO CO NET-SOLNET	\$6,848.59
				15% - 11489	\$1,279.57
				CDA	\$131.24
				DA OFFICE	\$1,312.38
10-3075	VVPD	\$520.76	10/17/2011	GENERAL FUND	\$3,149.72
				SOLANO CO SO	\$2,292.69
				TF SOLANO CO NET-SOLNET	\$2,106.27
				VALLEJO PD	\$2,851.96
				15% - 11489	\$50.77
10-3079	VPD	\$7,125.90	7/23/2011	CDA	\$5.21
				DA OFFICE	\$52.08
				GENERAL FUND	\$124.98
				VACAVILLE PD	\$287.72
				15% - 11489	\$694.77
10-3094	SOLNET/CALME	\$4,735.99	3/5/2011	CDA	\$47.36
				DA OFFICE	\$473.60
				GENERAL FUND	\$1,136.64
				SOLANO CO SO	\$981.24
				15% - 11489	\$461.75



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Table 3

Admin Number	Docket Number	Forfeited	Disbursed	Recipient	Amount Disbursed
10-3106	VVPD	\$4,710.75	6/8/2011	TF SOLANO CO NET-SOLNET	\$1,635.40
				15% - 11489	\$458.32
				CDAA	\$47.11
				DA OFFICE	\$471.08
				GENERAL FUND	\$1,130.58
10-3119	VPD	\$241.16	11/23/2011	VACAVILLE PD	\$2,603.66
				15% - 11489	\$23.51
				CDAA	\$2.41
				DA OFFICE	\$24.12
				GENERAL FUND	\$57.88
10-3125	SO	\$3,966.04	7/23/2011	VACAVILLE PD	\$133.24
				15% - 11489	\$386.68
				CDAA	\$39.66
				DA OFFICE	\$396.60
				GENERAL FUND	\$951.85
10-3136	FFPD	\$20,844.83	6/8/2011	SOLANO CO SO	\$2,191.25
				15% - 11489	\$2,086.97
				CDAA	\$214.05
				DA OFFICE	\$2,084.48
				FAIRFIELD PD	\$11,456.57
10-3137	VV	\$9,188.00	11/3/2011	GENERAL FUND	\$5,002.76
				15% - 11489	\$895.83
				CDAA	\$91.88
				DA OFFICE	\$918.80
				GENERAL FUND	\$2,205.12
10-3140	NET	\$27,553.20	9/13/2011	VACAVILLE PD	\$5,076.37
				15% - 11489	\$2,686.43
				CDAA	\$275.53
				DA OFFICE	\$2,755.32
				GENERAL FUND	\$6,612.77
10-3143	BPD	\$994.29	11/14/2011	SOLANO CO SO	\$4,349.48
				TF SOLANO CO NET-SOLNET	\$10,873.67
				15% - 11489	\$96.94
				BENICIA PD	\$549.35
				CDAA	\$9.94
10-3146	FFPD	\$2,979.67	10/26/2011	DA OFFICE	\$99.43
				GENERAL FUND	\$238.63
				15% - 11489	\$290.51
				CDAA	\$29.80



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$297.97
				FAIRFIELD PD	\$1,646.27
				GENERAL FUND	\$715.12
10-3147	VVPD	\$5,857.17	11/2/2011		
				15% - 11489	\$571.07
				CDA A	\$58.57
				DA OFFICE	\$585.72
				GENERAL FUND	\$1,405.72
				VACAVILLE PD	\$3,236.09
10-3151	FFPD	\$5,770.32	11/17/2011		
				15% - 11489	\$539.98
				CDA A	\$57.70
				DA OFFICE	\$577.03
				FAIRFIELD PD	\$3,210.73
				GENERAL FUND	\$1,384.88
10-3155	VPD	\$1,757.09	6/23/2011		
				15% - 11489	\$171.31
				CDA A	\$17.57
				DA OFFICE	\$175.71
				GENERAL FUND	\$421.70
				VALLEJO PD	\$970.80
10-3157	NAPA SIB	\$611.50	3/5/2011		
				15% - 11489	\$59.62
				CDA A	\$6.12
				DA OFFICE	\$61.15
				GENERAL FUND	\$146.76
				NAPA SPECIAL INVEST BUR	\$337.85
10-3158	VVPD	\$11,955.03	3/5/2011		
				15% - 11489	\$1,165.61
				CDA A	\$119.55
				DA OFFICE	\$1,195.50
				GENERAL FUND	\$2,869.21
				VACAVILLE PD	\$6,605.16
10-3159	VVPD	\$241.53	3/5/2011		
				15% - 11489	\$23.54
				CDA A	\$2.42
				DA OFFICE	\$24.15
				GENERAL FUND	\$57.97
				VACAVILLE PD	\$133.45
10-3160	VVPD	\$549.91	3/5/2011		
				15% - 11489	\$53.61
				CDA A	\$5.50
				DA OFFICE	\$54.99
				GENERAL FUND	\$131.98
				VACAVILLE PD	\$303.83
10-3161	FFPD	\$93.41	3/5/2011		
				15% - 11489	\$9.10



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Table 3

Admin Number	Docket Number	Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDA	\$0.93
				DA OFFICE	\$9.34
				FAIRFIELD PD	\$51.62
				GENERAL FUND	\$22.42
10-3162	FFPD	\$140.70	3/5/2011		
				15% - 11489	\$13.71
				CDA	\$1.41
				DA OFFICE	\$14.07
				FAIRFIELD PD	\$77.74
				GENERAL FUND	\$33.77
10-3163	SO	\$94.37	6/18/2011		
				15% - 11489	\$9.20
				CDA	\$0.94
				DA OFFICE	\$9.44
				GENERAL FUND	\$22.65
				SOLANO CO SO	\$52.14
10-3164	CHP	\$19,506.00	12/31/2011		
				15% - 11489	\$1,901.83
				CDA	\$195.01
				CHP-SOLANO	\$10,777.12
				DA OFFICE	\$1,950.60
				GENERAL FUND	\$4,681.44
10-3165	VVPD	\$526.27	6/23/2011		
				15% - 11489	\$51.31
				CDA	\$5.26
				DA OFFICE	\$52.63
				GENERAL FUND	\$126.30
				VACAVILLE PD	\$290.77
10-3166	FFPD	\$337.38	6/18/2011		
				15% - 11489	\$32.89
				CDA	\$3.37
				DA OFFICE	\$33.74
				FAIRFIELD PD	\$186.41
				GENERAL FUND	\$80.97
10-3169	VVPD	\$288.54	6/23/2011		
				15% - 11489	\$28.13
				CDA	\$2.89
				DA OFFICE	\$28.85
				GENERAL FUND	\$69.25
				VACAVILLE PD	\$159.42
10-3170	BERK PD	\$5,484.81	6/18/2011		
				15% - 11489	\$534.76
				BERKELEY PD	\$3,030.37
				CDA	\$54.85
				DA OFFICE	\$548.48
				GENERAL FUND	\$1,316.35



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
10-3171	FFPD	\$896.53	6/18/2011	15% - 11489	\$87.41
				CDA A	\$8.97
				DA OFFICE	\$89.65
				FAIRFIELD PD	\$495.33
				GENERAL FUND	\$215.17
10-3172	FFPD	\$158.99	6/18/2011	15% - 11489	\$15.50
				CDA A	\$1.59
				DA OFFICE	\$15.90
				FAIRFIELD PD	\$87.84
				GENERAL FUND	\$38.16
10-3174	VVPD	\$170.46	6/23/2011	15% - 11489	\$16.61
				CDA A	\$1.70
				DA OFFICE	\$17.05
				GENERAL FUND	\$40.91
				VACAVILLE PD	\$94.19
10-3175	VPD	\$919.39	7/23/2011	15% - 11489	\$89.64
				CDA A	\$9.19
				DA OFFICE	\$91.94
				GENERAL FUND	\$220.65
				VALLEJO PD	\$507.97
11-3173	FFPD	\$246.71	10/17/2011	15% - 11489	\$24.05
				CDA A	\$2.47
				DA OFFICE	\$24.67
				FAIRFIELD PD	\$136.31
				GENERAL FUND	\$59.21
11-3177	NET	\$1,081.13	11/22/2011	15% - 11489	\$105.41
				CDA A	\$10.81
				DA OFFICE	\$108.11
				GENERAL FUND	\$259.47
				SOLANO CO SO	\$224.00
				TF SOLANO CO NET-SOLNET	\$373.33
11-3178	VVPD	\$6,486.16	6/23/2011	15% - 11489	\$259.97
				CDA A	\$64.86
				DA OFFICE	\$648.62
				GENERAL FUND	\$1,556.68
				VACAVILLE PD	\$3,956.03
11-3179	VPD	\$13,937.11	7/23/2011	15% - 11489	\$1,358.86
				CDA A	\$139.37
				DA OFFICE	\$1,393.71



State of California
ASSET FORFEITURE REPORT - 2011

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$3,344.91
				VALLEJO PD	\$7,700.26
11-3181	VVPD	\$2,633.91	11/17/2011	15% - 11489	\$256.80
				CDA A	\$26.34
				DA OFFICE	\$263.39
				GENERAL FUND	\$632.14
				VACAVILLE PD	\$1,455.24
11-3182	FFPD	\$213.53	6/18/2011	15% - 11489	\$20.81
				CDA A	\$2.14
				DA OFFICE	\$21.35
				FAIRFIELD PD	\$117.98
				GENERAL FUND	\$51.25
11-3183	NET	\$10,942.79	6/18/2011	15% - 11489	\$1,066.92
				CDA A	\$109.43
				DA OFFICE	\$1,094.28
				GENERAL FUND	\$2,626.27
				SOLANO CO SO	\$1,727.40
				TF SOLANO CO NET-SOLNET	\$4,318.49
11-3184	VVPD	\$633.85	6/23/2011	15% - 11489	\$61.80
				CDA A	\$6.34
				DA OFFICE	\$63.39
				GENERAL FUND	\$152.12
				VACAVILLE PD	\$350.20
11-3186	FFPD	\$164.64	11/22/2011	15% - 11489	\$16.05
				CDA A	\$1.65
				DA OFFICE	\$16.46
				FAIRFIELD PD	\$90.97
				GENERAL FUND	\$39.51
11-3187	FFPD	\$242.64	12/16/2011	15% - 11489	\$23.65
				CDA A	\$2.43
				DA OFFICE	\$24.26
				FAIRFIELD PD	\$134.07
				GENERAL FUND	\$58.23
11-3188	FFPD	\$584.20	6/18/2011	15% - 11489	\$56.95
				CDA A	\$5.84
				DA OFFICE	\$58.42
				FAIRFIELD PD	\$322.78
				GENERAL FUND	\$140.21
11-3189	FFPD	\$4,561.22	7/27/2011	15% - 11489	\$444.71



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDA A	\$45.61
				DA OFFICE	\$456.12
				FAIRFIELD PD	\$2,520.09
				GENERAL FUND	\$1,094.69
11-3190	FFPD	\$1,224.61	6/18/2011		
				15% - 11489	\$49.10
				CDA A	\$12.25
				DA OFFICE	\$122.46
				FAIRFIELD PD	\$746.89
				GENERAL FUND	\$293.91
11-3191	FFPD	\$163.62	6/18/2011		
				15% - 11489	\$15.95
				CDA A	\$1.64
				DA OFFICE	\$16.36
				FAIRFIELD PD	\$90.40
				GENERAL FUND	\$39.27
11-3192	VVPD	\$503.56	6/28/2011		
				15% - 11489	\$49.09
				CDA A	\$5.04
				DA OFFICE	\$50.36
				GENERAL FUND	\$120.85
				VACAVILLE PD	\$278.22
11-3195	VVPD	\$489.72	6/23/2011		
				15% - 11489	\$47.74
				CDA A	\$4.90
				DA OFFICE	\$48.97
				GENERAL FUND	\$117.53
				VACAVILLE PD	\$270.58
11-3196	VVPD	\$2,666.37	6/23/2011		
				15% - 11489	\$259.97
				CDA A	\$26.66
				DA OFFICE	\$266.64
				GENERAL FUND	\$639.93
				VACAVILLE PD	\$1,473.17
11-3197	FFPD	\$275.80	6/18/2011		
				15% - 11489	\$26.89
				CDA A	\$2.76
				DA OFFICE	\$27.58
				FAIRFIELD PD	\$152.38
				GENERAL FUND	\$66.19
11-3198	FFPD	\$810.01	6/18/2011		
				15% - 11489	\$78.97
				CDA A	\$8.10
				DA OFFICE	\$81.00
				FAIRFIELD PD	\$447.54
				GENERAL FUND	\$194.40



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
11-3199	VVPD	\$509.06	6/23/2011	15% - 11489	\$49.63
				CDA	\$5.09
				DA OFFICE	\$50.91
				GENERAL FUND	\$122.17
				VACAVILLE PD	\$281.26
11-3200	FFPD	\$575.67	6/18/2011	15% - 11489	\$56.12
				CDA	\$5.76
				DA OFFICE	\$57.57
				FAIRFIELD PD	\$318.06
				GENERAL FUND	\$138.16
11-3202	NET/SO	\$1,543.84	11/22/2011	15% - 11489	\$86.95
				CDA	\$15.44
				DA OFFICE	\$154.38
				FAIRFIELD PD	\$916.55
				GENERAL FUND	\$370.52
11-3205	FFPD	\$11,451.18	10/17/2011	15% - 11489	\$1,116.49
				CDA	\$114.51
				DA OFFICE	\$1,145.12
				FAIRFIELD PD	\$6,326.85
				GENERAL FUND	\$2,748.21
11-3206	FFPD	\$653.95	10/17/2011	15% - 11489	\$63.76
				CDA	\$6.54
				DA OFFICE	\$65.40
				FAIRFIELD PD	\$361.30
				GENERAL FUND	\$156.95
11-3207	VVPD	\$1,823.57	10/17/2011	15% - 11489	\$177.79
				CDA	\$18.24
				DA OFFICE	\$182.36
				GENERAL FUND	\$437.66
				VACAVILLE PD	\$1,007.52
11-3209	FFPD	\$164.49	10/17/2011	15% - 11489	\$16.03
				CDA	\$1.64
				DA OFFICE	\$16.45
				FAIRFIELD PD	\$90.89
				GENERAL FUND	\$39.48
11-3210	SOLNET	\$689.34	11/22/2011	15% - 11489	\$67.21
				CDA	\$6.89
				DA OFFICE	\$68.93
				GENERAL FUND	\$165.44



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				SOLANO CO SO	\$142.83
				TF SOLANO CO NET-SOLNET	\$238.04
11-3211	BPD	\$2,538.71	11/14/2011	15% - 11489	\$247.52
				BENICIA PD	\$1,402.64
				CDA A	\$25.39
				DA OFFICE	\$253.87
				GENERAL FUND	\$609.29
11-3212	VVPD	\$481.18	11/23/2011	15% - 11489	\$46.91
				CDA A	\$4.81
				DA OFFICE	\$48.12
				GENERAL FUND	\$115.48
				VACAVILLE PD	\$265.86
11-3214	VVPD	\$1,512.31	11/23/2011	15% - 11489	\$147.45
				CDA A	\$15.12
				DA OFFICE	\$151.23
				GENERAL FUND	\$362.95
				VACAVILLE PD	\$835.56
11-3216	FFPD	\$204.48	10/26/2011	15% - 11489	\$19.93
				CDA A	\$2.04
				DA OFFICE	\$20.45
				FAIRFIELD PD	\$112.98
				GENERAL FUND	\$49.08
11-3218	VPD	\$2,787.12	11/3/2011	15% - 11489	\$271.74
				CDA A	\$27.87
				DA OFFICE	\$278.71
				GENERAL FUND	\$668.91
				VALLEJO PD	\$1,539.89
11-3219	FFPD	\$859.11	10/26/2011	15% - 11489	\$83.76
				CDA A	\$8.59
				DA OFFICE	\$85.91
				FAIRFIELD PD	\$474.66
				GENERAL FUND	\$206.19
11-3222	NET	\$10,605.17	10/24/2011	15% - 11489	\$1,034.00
				CDA A	\$106.05
				DA OFFICE	\$1,060.52
				GENERAL FUND	\$2,545.24
				SOLANO CO SO	\$2,197.26
				TF SOLANO CO NET-SOLNET	\$3,662.10
11-3223	SO/NET	\$524.31	11/22/2011	15% - 11489	\$51.12



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDA A	\$5.24
				DA OFFICE	\$52.43
				GENERAL FUND	\$125.83
				SOLANO CO SO	\$108.64
				TF SOLANO CO NET-SOLNET	\$181.05
11-3227	VVPD	\$1,134.52	10/26/2011		
				15% - 11489	\$110.61
				CDA A	\$11.35
				DA OFFICE	\$113.45
				GENERAL FUND	\$272.28
				VACAVILLE PD	\$626.83
11-3228	VVPD	\$2,767.30	10/26/2011		
				15% - 11489	\$269.81
				CDA A	\$27.67
				DA OFFICE	\$276.73
				GENERAL FUND	\$664.15
				VACAVILLE PD	\$1,528.94
11-3230	VVPD	\$3,817.05	11/23/2011		
				15% - 11489	\$372.16
				CDA A	\$38.17
				DA OFFICE	\$381.71
				GENERAL FUND	\$916.09
				VACAVILLE PD	\$2,108.92
11-3232	FFPD	\$125.67	11/22/2011		
				15% - 11489	\$12.25
				CDA A	\$1.26
				DA OFFICE	\$12.57
				FAIRFIELD PD	\$69.43
				GENERAL FUND	\$30.16
11-3236	VPD	\$1,233.68	11/23/2011		
				15% - 11489	\$120.28
				CDA A	\$12.34
				DA OFFICE	\$123.37
				GENERAL FUND	\$296.08
				VACAVILLE PD	\$681.61
11-3238	FFPD	\$1,512.19	11/22/2011		
				15% - 11489	\$147.43
				CDA A	\$15.12
				DA OFFICE	\$151.22
				FAIRFIELD PD	\$835.49
				GENERAL FUND	\$362.93
11-3239	VVPD	\$298.49	11/23/2011		
				15% - 11489	\$29.10
				CDA A	\$2.98
				DA OFFICE	\$29.85
				GENERAL FUND	\$71.64
				VACAVILLE PD	\$164.92



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
11-3240	VVPD	\$446.70	11/23/2011	15% - 11489	\$43.55
				CDA	\$4.47
				DA OFFICE	\$44.67
				GENERAL FUND	\$107.21
				VACAVILLE PD	\$246.80
11-3241	FFPD	\$80.34	11/22/2011	15% - 11489	\$7.83
				CDA	\$0.80
				DA OFFICE	\$8.03
				FAIRFIELD PD	\$44.40
				GENERAL FUND	\$19.28
11-3244	FFPD	\$145.62	11/22/2011	15% - 11489	\$14.19
				CDA	\$1.46
				DA OFFICE	\$14.56
				FAIRFIELD PD	\$80.46
				GENERAL FUND	\$34.95
11-3249	FFPD	\$2,952.09	11/22/2011	15% - 11489	\$287.82
				CDA	\$29.52
				DA OFFICE	\$295.21
				FAIRFIELD PD	\$1,631.04
				GENERAL FUND	\$708.50
11-3250	VVPD	\$556.65	11/23/2011	15% - 11489	\$54.27
				CDA	\$5.57
				DA OFFICE	\$55.67
				GENERAL FUND	\$133.60
				VACAVILLE PD	\$307.54
11-3251	VVPD	\$549.92	11/23/2011	15% - 11489	\$53.61
				CDA	\$5.50
				DA OFFICE	\$54.99
				GENERAL FUND	\$131.98
				VACAVILLE PD	\$303.84
11-3253	VVPD	\$445.50	10/26/2011	15% - 11489	\$37.83
				CDA	\$4.46
				DA OFFICE	\$44.55
				GENERAL FUND	\$106.92
				VACAVILLE PD	\$251.74

SOLANO

\$288,266.85



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SONOMA					
07-090		\$36,274.21	1/28/2011	15% - 11489	\$3,536.74
				CDAA	\$362.74
				DA OFFICE	\$3,627.42
				GENERAL FUND	\$8,705.81
				SANTA ROSA PD	\$20,041.50
08-062		\$214,903.49	1/27/2011	15% - 11489	\$20,953.09
				CDAA	\$2,149.03
				DA OFFICE	\$21,490.35
				GENERAL FUND	\$51,576.84
				SANTA ROSA PD	\$118,734.18
08-127		\$27,005.38	1/27/2011	15% - 11489	\$2,633.03
				CDAA	\$270.05
				DA OFFICE	\$2,700.54
				GENERAL FUND	\$6,481.29
				HEALDSBURG PD	\$14,920.47
08-M05		\$2,507.61	9/9/2011	15% - 11489	\$244.49
				CDAA	\$25.07
				CHP-SANTA ROSA	\$1,385.46
				DA OFFICE	\$250.76
				GENERAL FUND	\$601.83
09-007		\$10,024.05	10/21/2011	15% - 11489	\$977.34
				CDAA	\$100.24
				DA OFFICE	\$1,002.41
				GENERAL FUND	\$2,405.77
				SONOMA CO SO	\$5,538.29
09-008		\$30,687.03	1/27/2011	15% - 11489	\$2,991.99
				CDAA	\$306.87
				DA OFFICE	\$3,068.70
				GENERAL FUND	\$7,364.89
				SONOMA CO SO	\$16,954.58
09-012A		\$1,520.17	4/4/2011	15% - 11489	\$148.22
				CDAA	\$15.20
				DA OFFICE	\$152.02
				GENERAL FUND	\$364.84
				SONOMA CO SO	\$839.89
09-M16		\$3,178.27	9/23/2011	15% - 11489	\$309.88
				CDAA	\$31.78
				CHP-SANTA ROSA	\$1,755.99



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$317.84
				GENERAL FUND	\$762.78
10-004A		\$129,098.87	12/9/2011	15% - 11489	\$12,587.14
				CDA A	\$1,290.99
				DA OFFICE	\$12,909.89
				GENERAL FUND	\$30,983.73
				SONOMA CO SO	\$71,327.12
10-005		\$2,500.13	12/12/2011	15% - 11489	\$243.76
				CDA A	\$25.00
				DA OFFICE	\$250.02
				GENERAL FUND	\$600.03
				SONOMA CO SO	\$1,381.32
10-006		\$6,697.75	4/4/2011	15% - 11489	\$653.03
				CDA A	\$66.98
				DA OFFICE	\$669.77
				GENERAL FUND	\$1,607.46
				SONOMA CO SO	\$3,700.51
10-014		\$8,585.22	3/17/2011	15% - 11489	\$837.06
				CDA A	\$85.85
				DA OFFICE	\$858.52
				GENERAL FUND	\$2,060.45
				SONOMA CO SO	\$4,743.34
10-015		\$104,361.35	3/10/2011	15% - 11489	\$10,175.23
				CDA A	\$1,043.61
				DA OFFICE	\$10,436.14
				GENERAL FUND	\$25,046.72
				SONOMA CO SO	\$57,659.65
10-016		\$1,966.97	4/4/2011	15% - 11489	\$191.78
				CDA A	\$19.67
				DA OFFICE	\$196.70
				GENERAL FUND	\$472.07
				SONOMA CO SO	\$1,086.75
10-017		\$10,968.65	4/4/2011	15% - 11489	\$1,069.44
				CDA A	\$109.69
				DA OFFICE	\$1,096.86
				GENERAL FUND	\$2,632.48
				SONOMA CO SO	\$6,060.18
10-018		\$1,858.50	5/19/2011	15% - 11489	\$181.20
				CDA A	\$18.59



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$185.85
				GENERAL FUND	\$446.04
				SONOMA CO SO	\$1,026.82
10-019		\$7,553.18	8/25/2011	15% - 11489	\$736.44
				CDA A	\$75.53
				DA OFFICE	\$755.32
				GENERAL FUND	\$1,812.76
				SONOMA CO SO	\$4,173.13
10-021		\$3,614.12	4/20/2011	15% - 11489	\$352.38
				CDA A	\$36.14
				DA OFFICE	\$361.41
				GENERAL FUND	\$867.39
				SONOMA CO SO	\$1,996.80
10-023		\$19,970.33	4/4/2011	15% - 11489	\$1,947.11
				CDA A	\$199.70
				DA OFFICE	\$1,997.04
				GENERAL FUND	\$4,792.88
				SONOMA CO SO	\$11,033.60
10-024		\$2,267.03	4/4/2011	15% - 11489	\$221.04
				CDA A	\$22.67
				DA OFFICE	\$226.70
				GENERAL FUND	\$544.09
				SONOMA CO SO	\$1,252.53
10-025		\$3,829.77	5/19/2011	15% - 11489	\$373.40
				CDA A	\$38.30
				DA OFFICE	\$382.98
				GENERAL FUND	\$919.14
				SONOMA CO SO	\$2,115.95
10-027		\$11,027.13	12/12/2011	15% - 11489	\$1,075.14
				CDA A	\$110.27
				DA OFFICE	\$1,102.72
				GENERAL FUND	\$2,646.51
				SONOMA CO SO	\$6,092.49
10-056		\$10,745.16	5/20/2011	15% - 11489	\$1,047.65
				CDA A	\$107.45
				DA OFFICE	\$1,074.52
				GENERAL FUND	\$2,578.84
				SANTA ROSA PD	\$5,936.70
10-060/061		\$28,361.88	2/15/2011	15% - 11489	\$2,765.28



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDA	\$283.62
				DA OFFICE	\$2,836.19
				GENERAL FUND	\$6,806.85
				SANTA ROSA PD	\$15,669.94
10-066		\$2,347.93	1/27/2011		
				15% - 11489	\$228.93
				CDA	\$23.48
				DA OFFICE	\$234.79
				GENERAL FUND	\$563.50
				SANTA ROSA PD	\$1,297.23
10-067		\$11,823.05	1/27/2011		
				15% - 11489	\$1,152.75
				CDA	\$118.23
				DA OFFICE	\$1,182.31
				GENERAL FUND	\$2,837.53
				SANTA ROSA PD	\$6,532.23
10-068		\$3,704.86	3/16/2011		
				15% - 11489	\$361.22
				CDA	\$37.04
				DA OFFICE	\$370.49
				GENERAL FUND	\$889.17
				SANTA ROSA PD	\$2,046.94
10-069		\$1,464.45	4/6/2011		
				15% - 11489	\$142.78
				CDA	\$14.64
				DA OFFICE	\$146.45
				GENERAL FUND	\$351.47
				SANTA ROSA PD	\$809.11
10-070		\$23,403.88	4/25/2011		
				15% - 11489	\$2,281.88
				CDA	\$234.04
				DA OFFICE	\$2,340.39
				GENERAL FUND	\$5,616.93
				SANTA ROSA PD	\$12,930.64
10-071		\$25,228.80	8/18/2011		
				15% - 11489	\$2,459.81
				CDA	\$252.29
				DA OFFICE	\$2,522.88
				GENERAL FUND	\$6,054.91
				SANTA ROSA PD	\$13,938.91
10-072		\$28,828.66	2/18/2011		
				15% - 11489	\$2,810.79
				CDA	\$288.28
				DA OFFICE	\$2,882.87
				GENERAL FUND	\$6,918.88
				SANTA ROSA PD	\$15,927.84



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
10-074		\$283.25	8/8/2011	15% - 11489	\$27.62
				CDA A	\$2.83
				DA OFFICE	\$28.33
				GENERAL FUND	\$67.98
				SANTA ROSA PD	\$156.49
10-075		\$3,566.73	5/3/2011	15% - 11489	\$347.76
				CDA A	\$35.67
				DA OFFICE	\$356.67
				GENERAL FUND	\$856.02
				SANTA ROSA PD	\$1,970.61
10-M19		\$4,486.15	4/15/2011	15% - 11489	\$437.40
				CDA A	\$44.86
				DA OFFICE	\$448.62
				GENERAL FUND	\$1,076.67
				SONOMA CO SO	\$2,478.60
11-002		\$10,010.33	9/27/2011	15% - 11489	\$976.01
				CDA A	\$100.10
				DA OFFICE	\$1,001.04
				GENERAL FUND	\$2,402.48
				SONOMA CO SO	\$5,530.70
11-003A		\$11,896.72	5/19/2011	15% - 11489	\$1,159.93
				CDA A	\$118.97
				DA OFFICE	\$1,189.67
				GENERAL FUND	\$2,855.21
				SONOMA CO SO	\$6,572.94
11-003B		\$12,932.16	9/9/2011	15% - 11489	\$1,260.89
				CDA A	\$129.32
				DA OFFICE	\$1,293.22
				GENERAL FUND	\$3,103.72
				SONOMA CO SO	\$7,145.01
11-009		\$9,810.27	9/23/2011	15% - 11489	\$956.50
				CDA A	\$98.10
				DA OFFICE	\$981.04
				GENERAL FUND	\$2,354.46
				SONOMA CO SO	\$5,420.17
11-051		\$3,964.12	4/22/2011	15% - 11489	\$386.50
				CDA A	\$39.64
				DA OFFICE	\$396.41
				GENERAL FUND	\$951.39



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
11-053		\$824.62	5/3/2011	SANTA ROSA PD	\$2,190.18
				15% - 11489	\$80.40
				CDAA	\$8.25
				DA OFFICE	\$82.46
				GENERAL FUND	\$197.91
11-054		\$10,006.33	8/8/2011	SANTA ROSA PD	\$455.60
				15% - 11489	\$975.62
				CDAA	\$100.06
				DA OFFICE	\$1,000.64
				GENERAL FUND	\$2,401.52
11-055		\$1,626.51	8/8/2011	SANTA ROSA PD	\$5,528.49
				15% - 11489	\$158.58
				CDAA	\$16.27
				DA OFFICE	\$162.65
				GENERAL FUND	\$390.36
11-057		\$1,568.30	9/9/2011	SANTA ROSA PD	\$898.65
				15% - 11489	\$152.91
				CDAA	\$15.68
				DA OFFICE	\$156.83
				GENERAL FUND	\$376.39
11-058		\$1,823.11	8/8/2011	SANTA ROSA PD	\$866.49
				15% - 11489	\$177.75
				CDAA	\$18.23
				DA OFFICE	\$182.31
				GENERAL FUND	\$437.55
11-059		\$1,218.82	8/8/2011	SANTA ROSA PD	\$1,007.27
				15% - 11489	\$118.83
				CDAA	\$12.19
				DA OFFICE	\$121.88
				GENERAL FUND	\$292.52
11-060		\$2,349.66	8/8/2011	SANTA ROSA PD	\$673.40
				15% - 11489	\$229.09
				CDAA	\$23.49
				DA OFFICE	\$234.97
				GENERAL FUND	\$563.92
11-061		\$2,239.47	11/22/2011	SANTA ROSA PD	\$1,298.19
				15% - 11489	\$218.35
				CDAA	\$22.39
				DA OFFICE	\$223.95



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$537.47
				SANTA ROSA PD	\$1,237.31
11-062		\$8,925.84	11/4/2011	15% - 11489	\$870.27
				CDA A	\$89.26
				DA OFFICE	\$892.58
				GENERAL FUND	\$2,142.20
				SANTA ROSA PD	\$4,931.53
11-126		\$5,024.25	8/8/2011	15% - 11489	\$489.86
				CDA A	\$50.24
				DA OFFICE	\$502.43
				GENERAL FUND	\$1,205.82
				HEALDSBURG PD	\$2,775.90
11-151		\$40,528.49	8/22/2011	15% - 11489	\$3,951.53
				CDA A	\$405.28
				DA OFFICE	\$4,052.85
				GENERAL FUND	\$9,726.84
				PETALUMA PD	\$22,391.99
11-276		\$3,170.65	5/20/2011	15% - 11489	\$309.14
				CDA A	\$31.71
				DA OFFICE	\$317.06
				GENERAL FUND	\$760.96
				SONOMA CO SO	\$1,751.78
11-M01		\$2,808.89	8/8/2011	15% - 11489	\$273.87
				CDA A	\$28.09
				DA OFFICE	\$280.89
				GENERAL FUND	\$674.13
				SONOMA CO SO	\$1,551.91
11-M02		\$1,373.25	3/24/2011	15% - 11489	\$133.89
				CDA A	\$13.73
				DA OFFICE	\$137.33
				GENERAL FUND	\$329.58
				PETALUMA PD	\$758.72
11-M05		\$3,948.25	4/7/2011	15% - 11489	\$384.95
				CDA A	\$39.48
				DA OFFICE	\$394.83
				GENERAL FUND	\$947.58
				PETALUMA PD	\$2,181.41
11-M06		\$3,503.69	5/20/2011	15% - 11489	\$341.61
				CDA A	\$35.04



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$350.37
				GENERAL FUND	\$840.88
				SONOMA CO SO	\$1,935.79
11-M08		\$2,721.52	5/24/2011		
				15% - 11489	\$265.35
				CDA A	\$27.22
				DA OFFICE	\$272.15
				GENERAL FUND	\$653.16
				ROHNERT PARK PD	\$187.95
				SONOMA CO PROBATION	\$187.95
				SONOMA CO SO	\$1,127.74
11-M09		\$2,925.47	5/24/2011		
				15% - 11489	\$285.23
				CDA A	\$29.25
				DA OFFICE	\$292.55
				GENERAL FUND	\$702.11
				ROHNERT PARK PD	\$202.04
				SONOMA CO PROBATION	\$202.04
				SONOMA CO SO	\$1,212.25
11-M10		\$8,962.75	5/24/2011		
				15% - 11489	\$873.87
				CDA A	\$89.63
				DA OFFICE	\$896.27
				GENERAL FUND	\$2,151.06
				SONOMA CO SO	\$4,951.92
11-M11		\$781.32	5/24/2011		
				15% - 11489	\$76.18
				CDA A	\$7.81
				DA OFFICE	\$78.13
				GENERAL FUND	\$187.52
				ROHNERT PARK PD	\$53.96
				SONOMA CO PROBATION	\$53.96
				SONOMA CO SO	\$323.76
11-M12		\$3,697.58	5/27/2011		
				15% - 11489	\$360.51
				CDA A	\$36.97
				DA OFFICE	\$369.76
				GENERAL FUND	\$887.42
				ROHNERT PARK PD	\$255.36
				SONOMA CO PROBATION	\$255.36
				SONOMA CO SO	\$1,532.20
11-M15		\$5,481.46	9/23/2011		
				15% - 11489	\$534.44
				CDA A	\$54.81
				DA OFFICE	\$548.15
				GENERAL FUND	\$1,315.55
				SONOMA CO SO	\$3,028.51



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
11-M16		\$4,898.82	10/21/2011	15% - 11489	\$477.63
				CDA A	\$48.99
				DA OFFICE	\$489.88
				GENERAL FUND	\$1,175.72
				SONOMA CO SO	\$2,706.60
11-M17		\$3,485.10	9/23/2011	15% - 11489	\$339.80
				CDA A	\$34.85
				DA OFFICE	\$348.52
				GENERAL FUND	\$836.42
				SONOMA CO SO	\$1,925.51
11-M18		\$4,987.87	9/23/2011	15% - 11489	\$486.32
				CDA A	\$49.88
				DA OFFICE	\$498.79
				GENERAL FUND	\$1,197.08
				SONOMA CO SO	\$2,755.80
11-M19		\$15,079.59	12/9/2011	15% - 11489	\$1,470.26
				CDA A	\$150.80
				DA OFFICE	\$1,507.96
				GENERAL FUND	\$3,619.10
				SONOMA CO SO	\$8,331.47
11-M20		\$1,593.24	9/9/2011	15% - 11489	\$155.34
				CDA A	\$15.93
				DA OFFICE	\$159.32
				GENERAL FUND	\$382.38
				SONOMA CO SO	\$880.27
11-M21		\$5,246.25	11/22/2011	15% - 11489	\$511.51
				CDA A	\$52.46
				DA OFFICE	\$524.63
				GENERAL FUND	\$1,259.10
				SANTA ROSA PD	\$2,898.55
11-M22		\$4,962.99	11/4/2011	15% - 11489	\$483.89
				CDA A	\$49.63
				DA OFFICE	\$496.30
				GENERAL FUND	\$1,191.12
				SONOMA CO SO	\$2,742.05
11-M23		\$6,790.77	12/1/2011	15% - 11489	\$662.10
				CDA A	\$67.91
				DA OFFICE	\$679.08
				GENERAL FUND	\$1,629.78



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
2010-11		\$6,193.21	4/4/2011	SONOMA CO SO	\$3,751.90
				15% - 11489	\$603.84
				CDAA	\$61.93
				DA OFFICE	\$619.32
				GENERAL FUND	\$1,486.37
				SONOMA CO SO	\$3,421.75
SONOMA					\$1,002,005.68



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
STANISLAUS					
F0902010	1257185	\$2,892.23	6/23/2011	15% - 11489	\$281.99
				CDAA	\$28.92
				DA OFFICE	\$289.22
				GENERAL FUND	\$694.14
				TURLOCK PD	\$1,597.96
F0910074	1410888	\$1,686.85	6/17/2011	15% - 11489	\$164.47
				CDAA	\$16.87
				DA OFFICE	\$168.69
				GENERAL FUND	\$404.84
				MODESTO PD	\$931.98
F1001002	1412282	\$504.34	6/17/2011	15% - 11489	\$49.17
				CDAA	\$5.04
				DA OFFICE	\$50.44
				GENERAL FUND	\$121.04
				MODESTO PD	\$278.65
F1001003	1412406	\$7,819.80	6/17/2011	15% - 11489	\$762.43
				CDAA	\$78.20
				DA OFFICE	\$781.98
				GENERAL FUND	\$1,876.75
				MODESTO PD	\$4,320.44
F1001005	1412998	\$2,983.43	6/17/2011	15% - 11489	\$290.89
				CDAA	\$29.83
				DA OFFICE	\$298.34
				GENERAL FUND	\$716.02
				MODESTO PD	\$1,648.35
F1001006	1413459	\$478.51	6/17/2011	15% - 11489	\$46.65
				CDAA	\$4.79
				DA OFFICE	\$47.85
				GENERAL FUND	\$114.84
				MODESTO PD	\$264.38
F1001011	1413829	\$3,942.11	1/25/2011	15% - 11489	\$384.35
				CDAA	\$39.42
				DA OFFICE	\$394.21
				GENERAL FUND	\$946.11
				STANISLAUS DRUG ENF AGY	\$2,178.02
F1002009	1414997	\$3,764.91	6/17/2011	15% - 11489	\$367.08
				CDAA	\$37.65
				DA OFFICE	\$376.49



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
F1002012	1415521	\$484.08	6/17/2011	GENERAL FUND	\$903.58
				MODESTO PD	\$2,080.11
				15% - 11489	\$47.19
				CDA A	\$4.84
				DA OFFICE	\$48.41
F1002031	1416110	\$15,310.24	6/23/2011	GENERAL FUND	\$116.18
				MODESTO PD	\$267.46
				15% - 11489	\$1,492.75
				CDA A	\$153.10
				DA OFFICE	\$1,531.02
F1003015	1415488	\$1,098.15	6/17/2011	GENERAL FUND	\$3,674.46
				TURLOCK PD	\$8,458.91
				15% - 11489	\$107.07
				CDA A	\$10.98
				DA OFFICE	\$109.81
GENERAL FUND	\$263.56				
MODESTO PD	\$606.73				
STANISLAUS					\$40,964.65



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SUTTER					
09-0016		\$1,931.25	2/4/2011	CDA DA OFFICE GENERAL FUND TF NET-5	\$19.30 \$193.13 \$463.50 \$1,255.32
09-0018		\$675.07	1/3/2011	CDA DA OFFICE GENERAL FUND TF NET-5	\$6.74 \$67.51 \$162.02 \$438.80
10-0009		\$1,473.04	9/19/2011	CDA DA OFFICE GENERAL FUND TF NET-5	\$14.74 \$147.30 \$353.53 \$957.47
10-0010		\$704.24	9/21/2011	CDA DA OFFICE GENERAL FUND TF NET-5	\$7.05 \$70.42 \$169.02 \$457.75
SUTTER					\$4,783.60



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
TEHAMA					
AS07-394		\$1,650.56	6/9/2011	CDA DA OFFICE GENERAL FUND TEHAMA CO ANTI- TEHAMA CO SO	\$16.51 \$165.05 \$396.13 \$160.93 \$911.94
AS09-424	CI62806, CI62807	\$4,261.51	4/27/2011	CDA DA OFFICE GENERAL FUND TEHAMA CO ANTI- TF TIDE	\$42.62 \$426.15 \$1,022.76 \$415.50 \$2,354.48
AS10-439		\$450.45	3/7/2011	CDA DA OFFICE GENERAL FUND TEHAMA CO ANTI- TF TIDE	\$4.50 \$45.05 \$108.11 \$43.91 \$248.88
AS10-445		\$1,655.47	3/7/2011	CDA DA OFFICE GENERAL FUND TEHAMA CO ANTI- TF TIDE	\$16.55 \$165.55 \$397.31 \$161.40 \$914.66
AS10-447B-C		\$1,835.83	4/27/2011	CDA DA OFFICE GENERAL FUND TEHAMA CO ANTI- TF TIDE	\$18.36 \$183.58 \$440.60 \$178.97 \$1,014.32
AS10-452		\$1,785.61	11/29/2011	CDA DA OFFICE GENERAL FUND TEHAMA CO ANTI- TEHAMA CO SO	\$17.86 \$178.56 \$428.55 \$174.10 \$986.54
AS11-467		\$7,758.18	7/14/2011	CDA CHP DA OFFICE GENERAL FUND TEHAMA CO ANTI- TF TIDE	\$77.58 \$1,071.60 \$775.82 \$1,861.96 \$756.41 \$3,214.81
AS11-475	CI64960	\$2,305.47	10/28/2011	CDA DA OFFICE	\$23.05 \$230.55



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$553.31
				TEHAMA CO ANTI-	\$224.78
				TEHAMA CO SO	\$1,273.78
TEHAMA					\$21,703.08



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
TRINITY					
09CV004		\$40,268.76	11/17/2011	15% - 11489	\$3,926.20
				CDAA	\$402.69
				CHP	\$5,562.12
				DA OFFICE	\$4,026.88
				GENERAL FUND	\$9,664.50
				TRINITY CO SO	\$16,686.37
10CV003		\$4,949.62	11/7/2011	15% - 11489	\$482.59
				CDAA	\$49.50
				DA OFFICE	\$494.96
				GENERAL FUND	\$1,187.91
				TRINITY CO SO	\$2,734.66
TRINITY					\$45,218.38



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
TULARE					
010-6490		\$5,327.72	3/14/2011	CDA DA OFFICE GENERAL FUND TULARE PD	\$53.28 \$809.22 \$1,278.65 \$3,186.57
010-7188		\$1,253.86	2/8/2011	CDA DA OFFICE GENERAL FUND TULARE PD	\$12.54 \$376.76 \$300.93 \$563.63
07-40022	07-222252	\$8,106.98	7/7/2011	CDA DA OFFICE GENERAL FUND SOUTH. TRI-COUNTY HIDTA TULARE CO SO	\$81.07 \$810.70 \$1,945.68 \$526.95 \$4,742.58
07-60006	07-223807	\$8,316.00	11/2/2011	CDA DA OFFICE GENERAL FUND TULARE CO SO	\$83.16 \$831.60 \$1,995.84 \$5,405.40
08-60671	08-229118	\$1,788.55	5/18/2011	CDA DA OFFICE FISH & GAME GENERAL FUND TULARE CO SO	\$17.89 \$178.85 \$581.28 \$429.25 \$581.28
090-7488B	09-234187	\$8,611.02	2/8/2011	CDA DA OFFICE GENERAL FUND TULARE PD	\$86.11 \$861.11 \$2,066.64 \$5,597.16
10-00054-108		\$976.07	2/8/2011	CDA DA OFFICE GENERAL FUND VISALIA PD	\$9.76 \$376.76 \$234.26 \$355.29
10-00054-112		\$2,544.35	2/8/2011	CDA DA OFFICE GENERAL FUND VISALIA PD	\$25.44 \$376.77 \$610.64 \$1,531.50
10-00054-86		\$904.81	2/8/2011	CDA DA OFFICE GENERAL FUND	\$9.05 \$376.66 \$217.15



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
10-02837		\$2,009.34	9/21/2011	VISALIA PD	\$301.95
				CDA A	\$20.09
				DA OFFICE	\$500.00
				GENERAL FUND	\$482.24
10-16384		\$3,377.47	3/14/2011	VISALIA PD	\$1,007.01
				CDA A	\$33.77
				DA OFFICE	\$614.20
				GENERAL FUND	\$810.59
10-40122		\$1,003.21	2/8/2011	VISALIA PD	\$1,918.91
				CDA A	\$10.03
				DA OFFICE	\$376.77
				GENERAL FUND	\$240.77
10-40280		\$3,879.14	5/19/2011	TULARE CO SO	\$375.64
				CDA A	\$38.79
				DA OFFICE	\$387.92
				GENERAL FUND	\$930.99
10-60793	10-239850	\$2,355.58	7/7/2011	VISALIA PD	\$2,521.44
				CDA A	\$23.56
				DA OFFICE	\$235.55
				GENERAL FUND	\$565.34
1004228a	10-240303	\$10,536.42	9/21/2011	TULARE CO SO	\$1,531.13
				CDA A	\$105.36
				DA OFFICE	\$1,053.65
				DINUBA PD	\$6,848.67
11-03578A		\$3,737.32	11/21/2011	GENERAL FUND	\$2,528.74
				CDA A	\$37.37
				DA OFFICE	\$373.77
				GENERAL FUND	\$896.95
11-40062		\$6,332.28	11/2/2011	VISALIA PD	\$2,429.23
				CDA A	\$63.32
				DA OFFICE	\$633.23
				GENERAL FUND	\$1,519.75
11-40140		\$2,029.83	11/2/2011	TULARE CO SO	\$4,115.98
				CDA A	\$20.30
				DA OFFICE	\$202.98
				GENERAL FUND	\$487.16
				TULARE CO SO	\$1,319.39



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
11-60638		\$12,059.11	11/2/2011	CDA	\$120.59
				CHP	\$3,919.21
				DA OFFICE	\$1,205.91
				GENERAL FUND	\$2,894.19
				TULARE CO SO	\$3,919.21
TULARE					\$85,149.06



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
TUOLUMNE					
09-2757		\$472.67	6/24/2011		
				CDA A	\$4.73
				DA OFFICE	\$47.27
				GENERAL FUND	\$113.44
				TUOLUMNE CO SO	\$307.23
10-1808B	CVL55919	\$2,898.30	6/24/2011		
				CDA A	\$28.98
				DA OFFICE	\$289.83
				GENERAL FUND	\$695.59
				TUOLUMNE CO SO	\$1,883.90
10-3537		\$914.43	9/23/2011		
				CDA A	\$9.14
				DA OFFICE	\$91.44
				GENERAL FUND	\$219.46
				TUOLUMNE CO SO	\$594.39
10-3538		\$1,653.18	9/23/2011		
				CDA A	\$16.53
				DA OFFICE	\$165.32
				GENERAL FUND	\$396.76
				TUOLUMNE CO SO	\$1,074.57
11-0399		\$1,101.43	11/9/2011		
				CDA A	\$11.01
				DA OFFICE	\$110.14
				GENERAL FUND	\$264.34
				TUOLUMNE CO SO	\$715.94
11-0831		\$1,482.14	11/14/2011		
				CDA A	\$14.82
				DA OFFICE	\$148.21
				GENERAL FUND	\$355.71
				TUOLUMNE CO SO	\$963.40
TUOLUMNE					\$8,522.15



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
VENTURA					
FS08-034		\$9,613.96	11/14/2011	CDA DA OFFICE GENERAL FUND VENTURA CO SO	\$96.14 \$961.40 \$2,307.35 \$6,249.07
FS09-010		\$3,637.47	12/1/2011	CDA DA OFFICE GENERAL FUND VENTURA CO SO	\$36.38 \$363.75 \$872.99 \$2,364.35
FS09-056		\$1,220.98	6/2/2011	CDA DA OFFICE GENERAL FUND VENTURA CO SO	\$12.20 \$122.10 \$293.04 \$793.64
FS09-058		\$2,060.00	5/17/2011	CDA DA OFFICE GENERAL FUND VENTURA PD	\$20.60 \$206.00 \$494.40 \$1,339.00
FS09-067		\$170,481.14	7/26/2011	CDA DA OFFICE GENERAL FUND VENTURA CO SO	\$1,704.82 \$17,048.11 \$40,915.47 \$110,812.74
FS09-122		\$5,263.11	2/23/2011	CDA DA OFFICE GENERAL FUND VENTURA CO SO	\$52.63 \$526.31 \$1,263.15 \$3,421.02
FS10-005		\$406.67	7/26/2011	CDA CHP DA OFFICE GENERAL FUND	\$4.06 \$264.34 \$40.67 \$97.60
FS10-016		\$18,075.36	9/1/2011	CDA DA OFFICE GENERAL FUND VENTURA CO SO	\$180.74 \$1,807.54 \$4,338.09 \$11,748.99
FS10-030		\$31,407.84	5/17/2011	CDA DA OFFICE GENERAL FUND OXNARD PD	\$314.08 \$3,140.78 \$7,537.88 \$20,415.10



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
FS10-046		\$16,349.37	2/1/2011	CDA	\$163.49
				DA OFFICE	\$1,634.94
				GENERAL FUND	\$3,923.85
				VENTURA CO SO	\$10,627.09
FS10-060		\$238.94	2/7/2011	CDA	\$2.39
				DA OFFICE	\$23.89
				GENERAL FUND	\$57.35
				VENTURA CO SO	\$155.31
FS10-067		\$29,209.81	5/26/2011	CDA	\$292.40
				DA OFFICE	\$2,923.98
				GENERAL FUND	\$7,017.55
				VENTURA CO SO	\$18,975.88
FS10-070		\$590.59	2/1/2011	CDA	\$5.91
				DA OFFICE	\$59.06
				GENERAL FUND	\$141.74
				VENTURA CO SO	\$383.88
FS10-071		\$1,197.70	2/1/2011	CDA	\$11.97
				DA OFFICE	\$119.77
				GENERAL FUND	\$287.45
				VENTURA CO SO	\$778.51
FS10-097		\$3,374.13	11/11/2011	CDA	\$33.75
				DA OFFICE	\$337.41
				GENERAL FUND	\$809.79
				SANTA PAULA PD	\$2,193.18
FS10-102		\$4,277.07	2/23/2011	CDA	\$42.76
				DA OFFICE	\$427.71
				GENERAL FUND	\$1,026.50
				OXNARD PD	\$2,780.10
FS10-105		\$1,778.94	2/7/2011	CDA	\$17.79
				DA OFFICE	\$177.89
				GENERAL FUND	\$426.95
				SIMI VALLEY PD	\$1,156.31
FS10-113		\$959.33	2/16/2011	CDA	\$9.57
				DA OFFICE	\$95.69
				GENERAL FUND	\$229.67
				VENTURA CO SO	\$624.40
FS10-114		\$571.94	2/16/2011	CDA	\$5.72



State of California
ASSET FORFEITURE REPORT - 2011

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$57.19
				GENERAL FUND	\$137.27
				VENTURA CO SO	\$371.76
FS10-115		\$371.20	6/2/2011		
				CDA A	\$3.71
				DA OFFICE	\$37.12
				GENERAL FUND	\$89.09
				VENTURA CO SO	\$241.28
FS10-116		\$1,529.94	2/16/2011		
				CDA A	\$15.30
				DA OFFICE	\$152.99
				GENERAL FUND	\$367.19
				VENTURA CO SO	\$994.46
FS10-117		\$119,939.11	7/26/2011		
				CDA A	\$1,199.39
				DA OFFICE	\$11,993.92
				GENERAL FUND	\$28,785.39
				VENTURA CO SO	\$77,960.41
FS10-118		\$734.12	9/1/2011		
				CDA A	\$7.34
				DA OFFICE	\$73.41
				GENERAL FUND	\$176.19
				VENTURA CO SO	\$477.18
FS10-119		\$22,100.63	11/14/2011		
				CDA A	\$221.01
				DA OFFICE	\$2,210.06
				GENERAL FUND	\$5,304.15
				VENTURA CO SO	\$14,365.41
FS10-121		\$2,517.20	5/17/2011		
				CDA A	\$25.14
				DA OFFICE	\$251.75
				GENERAL FUND	\$604.13
				SIMI VALLEY PD	\$1,636.18
FS10-122		\$818.45	5/17/2011		
				CDA A	\$8.18
				DA OFFICE	\$81.85
				GENERAL FUND	\$196.43
				OXNARD PD	\$531.99
FS10-124		\$2,105.63	2/23/2011		
				CDA A	\$21.55
				DA OFFICE	\$210.51
				GENERAL FUND	\$505.23
				VENTURA CO SO	\$1,368.34
FS10-125		\$220.12	6/2/2011		
				CDA A	\$2.20
				DA OFFICE	\$22.01
				GENERAL FUND	\$52.83



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				VENTURA CO SO	\$143.08
FS10-127		\$301.20	6/2/2011		
				CDA A	\$3.01
				DA OFFICE	\$30.12
				GENERAL FUND	\$72.29
				VENTURA CO SO	\$195.78
FS10-129		\$2,482.12	2/16/2011		
				CDA A	\$24.82
				DA OFFICE	\$248.21
				GENERAL FUND	\$595.71
				VENTURA CO SO	\$1,613.38
FS10-132		\$918.31	11/14/2011		
				CDA A	\$9.18
				DA OFFICE	\$91.83
				GENERAL FUND	\$220.39
				VENTURA CO SO	\$596.91
FS10-133		\$542.94	3/2/2011		
				CDA A	\$5.43
				DA OFFICE	\$54.29
				GENERAL FUND	\$130.31
				VENTURA CO SO	\$352.91
FS10-134		\$566.94	3/2/2011		
				CDA A	\$5.67
				DA OFFICE	\$56.69
				GENERAL FUND	\$136.06
				VENTURA CO SO	\$368.52
FS10-135		\$869.94	3/2/2011		
				CDA A	\$8.70
				DA OFFICE	\$86.99
				GENERAL FUND	\$208.79
				SIMI VALLEY PD	\$565.46
FS10-136		\$1,081.12	2/23/2011		
				CDA A	\$10.81
				DA OFFICE	\$108.11
				GENERAL FUND	\$259.47
				SIMI VALLEY PD	\$702.73
FS10-137		\$2,273.12	2/16/2011		
				CDA A	\$22.73
				DA OFFICE	\$227.31
				GENERAL FUND	\$545.55
				VENTURA CO SO	\$1,477.53
FS10-138		\$511.12	2/16/2011		
				CDA A	\$5.11
				DA OFFICE	\$51.11
				GENERAL FUND	\$122.67
				VENTURA CO SO	\$332.23



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ASSET FORFEITURE REPORT - 2011

Table 3

Number	Number	Forfeited	Disbursed	Amount Disbursed
FS10-139		\$4,683.86	5/17/2011	
			CDA	\$46.83
			DA OFFICE	\$468.39
			GENERAL FUND	\$1,124.13
			OXNARD PD	\$3,044.51
FS10-141		\$23,348.35	5/17/2011	
			CDA	\$233.48
			DA OFFICE	\$2,334.84
			GENERAL FUND	\$5,603.60
			OXNARD PD	\$15,176.43
FS10-142		\$732.50	5/17/2011	
			CDA	\$7.33
			DA OFFICE	\$73.31
			GENERAL FUND	\$175.34
			VENTURA PD	\$476.52
FS10-143		\$240.45	5/17/2011	
			CDA	\$2.40
			DA OFFICE	\$24.05
			GENERAL FUND	\$57.71
			VENTURA PD	\$156.29
FS10-144		\$4,661.16	7/26/2011	
			CDA	\$46.61
			DA OFFICE	\$466.12
			GENERAL FUND	\$1,118.68
			VENTURA PD	\$3,029.75
FS10-146		\$404.11	5/17/2011	
			CDA	\$4.04
			DA OFFICE	\$40.41
			GENERAL FUND	\$96.99
			SIMI VALLEY PD	\$262.67
FS11-001		\$601.23	8/17/2011	
			CDA	\$6.01
			DA OFFICE	\$60.12
			GENERAL FUND	\$144.30
			OXNARD PD	\$390.80
FS11-006		\$998.76	11/11/2011	
			CDA	\$9.99
			DA OFFICE	\$99.88
			GENERAL FUND	\$239.70
			VENTURA PD	\$649.19
FS11-007		\$2,564.60	9/30/2011	
			CDA	\$25.65
			DA OFFICE	\$256.46
			GENERAL FUND	\$615.50
			SIMI VALLEY PD	\$1,666.99
FS11-011		\$1,355.61	8/17/2011	
			CDA	\$13.55



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$135.56
				GENERAL FUND	\$325.35
				OXNARD PD	\$881.15
FS11-014		\$9,753.65	12/1/2011		
				CDA A	\$97.53
				DA OFFICE	\$975.37
				GENERAL FUND	\$2,340.88
				VENTURA CO SO	\$6,339.87
FS11-016		\$4,672.55	7/26/2011		
				CDA A	\$46.72
				DA OFFICE	\$467.26
				GENERAL FUND	\$1,121.41
				VENTURA PD	\$3,037.16
FS11-017		\$746.08	7/26/2011		
				CDA A	\$7.46
				DA OFFICE	\$74.61
				GENERAL FUND	\$179.06
				SIMI VALLEY PD	\$484.95
FS11-021		\$569.95	7/26/2011		
				CDA A	\$5.70
				DA OFFICE	\$56.99
				GENERAL FUND	\$136.79
				VENTURA PD	\$370.47
FS11-024		\$629.26	7/26/2011		
				CDA A	\$6.29
				DA OFFICE	\$62.93
				GENERAL FUND	\$151.02
				VENTURA PD	\$409.02
FS11-025		\$2,469.07	7/26/2011		
				CDA A	\$24.68
				DA OFFICE	\$246.91
				GENERAL FUND	\$592.58
				SIMI VALLEY PD	\$1,604.90
FS11-027		\$707.17	7/26/2011		
				CDA A	\$7.07
				DA OFFICE	\$70.72
				GENERAL FUND	\$169.72
				SIMI VALLEY PD	\$459.66
FS11-028		\$505.92	12/1/2011		
				CDA A	\$5.06
				DA OFFICE	\$50.59
				GENERAL FUND	\$121.42
				OXNARD PD	\$328.85
FS11-030		\$751.84	11/11/2011		
				CDA A	\$7.52
				DA OFFICE	\$75.18
				GENERAL FUND	\$180.44



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
FS11-031		\$1,142.47	9/1/2011	VENTURA PD	\$488.70
				CDA A	\$11.42
				DA OFFICE	\$114.25
				GENERAL FUND	\$274.19
FS11-032		\$8,941.80	7/26/2011	OXNARD PD	\$742.61
				CDA A	\$89.42
				DA OFFICE	\$894.18
				GENERAL FUND	\$2,146.03
FS11-033		\$3,297.59	12/1/2011	VENTURA CO SO	\$5,812.17
				CDA A	\$32.97
				DA OFFICE	\$329.76
				GENERAL FUND	\$791.42
FS11-034		\$706.97	8/17/2011	VENTURA CO SO	\$2,143.44
				CDA A	\$7.07
				DA OFFICE	\$70.70
				GENERAL FUND	\$169.67
FS11-035		\$746.57	10/24/2011	VENTURA PD	\$459.53
				CDA A	\$7.46
				DA OFFICE	\$74.66
				GENERAL FUND	\$179.18
FS11-036		\$14,388.10	12/1/2011	OXNARD PD	\$485.27
				CDA A	\$143.88
				DA OFFICE	\$1,438.81
				GENERAL FUND	\$3,453.14
FS11-037		\$1,145.59	9/1/2011	VENTURA CO SO	\$9,352.27
				CDA A	\$11.46
				DA OFFICE	\$114.56
				GENERAL FUND	\$274.94
FS11-038		\$334.18	9/1/2011	SIMI VALLEY PD	\$744.63
				CDA A	\$3.34
				DA OFFICE	\$33.42
				GENERAL FUND	\$80.20
FS11-039		\$606.29	10/24/2011	VENTURA PD	\$217.22
				CDA A	\$6.06
				DA OFFICE	\$60.63
				GENERAL FUND	\$145.51
				OXNARD PD	\$394.09



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
FS11-042		\$1,062.58	9/1/2011	CDA A	\$10.62
				DA OFFICE	\$106.26
				GENERAL FUND	\$255.02
				SIMI VALLEY PD	\$690.68
FS11-043		\$707.43	11/11/2011	CDA A	\$7.08
				DA OFFICE	\$70.74
				GENERAL FUND	\$169.78
				VENTURA PD	\$459.83
FS11-044		\$346.39	10/24/2011	CDA A	\$3.47
				DA OFFICE	\$34.64
				GENERAL FUND	\$83.13
				PORT HUENEME PD	\$225.15
FS11-045		\$1,137.67	10/24/2011	CDA A	\$11.37
				DA OFFICE	\$113.77
				GENERAL FUND	\$273.04
				OXNARD PD	\$739.49
FS11-050		\$2,146.08	11/14/2011	CDA A	\$21.46
				DA OFFICE	\$214.61
				GENERAL FUND	\$515.06
				VENTURA CO SO	\$1,394.95
FS11-052		\$688.66	11/11/2011	CDA A	\$6.88
				DA OFFICE	\$68.87
				GENERAL FUND	\$165.28
				VENTURA PD	\$447.63
FS11-053		\$1,867.05	11/14/2011	CDA A	\$18.68
				DA OFFICE	\$186.76
				GENERAL FUND	\$448.22
				VENTURA CO SO	\$1,213.39
FS11-055		\$1,642.40	10/24/2011	CDA A	\$16.42
				DA OFFICE	\$164.24
				GENERAL FUND	\$394.18
				OXNARD PD	\$1,067.56
FS11-058		\$1,015.59	12/1/2011	CDA A	\$10.16
				DA OFFICE	\$101.56
				GENERAL FUND	\$243.74
				VENTURA CO SO	\$660.13
FS11-059		\$950.94	11/11/2011	CDA A	\$9.51



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$95.09
				GENERAL FUND	\$228.23
				VENTURA PD	\$618.11
FS11-061		\$498.49	11/11/2011		
				CDA A	\$4.98
				DA OFFICE	\$49.85
				GENERAL FUND	\$119.64
				VENTURA PD	\$324.02
FS11-062		\$5,222.59	11/14/2011		
				CDA A	\$52.23
				DA OFFICE	\$522.26
				GENERAL FUND	\$1,253.42
				VENTURA CO SO	\$3,394.68
FS11-063		\$1,272.08	11/11/2011		
				CDA A	\$12.72
				DA OFFICE	\$127.21
				GENERAL FUND	\$305.30
				VENTURA PD	\$826.85
FS11-066		\$1,210.59	12/1/2011		
				CDA A	\$12.11
				DA OFFICE	\$121.06
				GENERAL FUND	\$290.54
				VENTURA CO SO	\$786.88
FS11-067		\$4,302.54	11/14/2011		
				CDA A	\$43.03
				DA OFFICE	\$430.25
				GENERAL FUND	\$1,032.61
				VENTURA CO SO	\$2,796.65
FS11-069		\$1,018.09	12/1/2011		
				CDA A	\$10.19
				DA OFFICE	\$101.81
				GENERAL FUND	\$244.34
				VENTURA CO SO	\$661.75
FS11-071		\$1,159.46	12/1/2011		
				CDA A	\$11.59
				DA OFFICE	\$115.95
				GENERAL FUND	\$278.27
				OXNARD PD	\$753.65
FS11-072		\$14,357.86	12/1/2011		
				CDA A	\$143.57
				DA OFFICE	\$1,435.79
				GENERAL FUND	\$3,445.89
				OXNARD PD	\$9,332.61
FS11-075		\$2,230.58	12/1/2011		
				CDA A	\$22.30
				DA OFFICE	\$223.06
				GENERAL FUND	\$535.34



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
FS11-077		\$1,645.45	12/1/2011	VENTURA PD	\$1,449.88
				CDA	\$16.45
				DA OFFICE	\$164.55
				GENERAL FUND	\$394.91
FS11-078		\$778.59	11/14/2011	VENTURA CO SO	\$1,069.54
				CDA	\$7.79
				DA OFFICE	\$77.86
				GENERAL FUND	\$186.86
FS11-088		\$4,464.71	12/1/2011	VENTURA CO SO	\$506.08
				CDA	\$44.65
				DA OFFICE	\$446.47
				GENERAL FUND	\$1,071.53
				VENTURA CO SO	\$2,902.06
VENTURA					\$602,029.06



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
YOLO					
08-85407	PT08-948	\$4,655.00	9/27/2011	CDA DA OFFICE GENERAL FUND WEST SACRAMENTO PD	\$46.55 \$465.50 \$1,117.20 \$3,025.75
09-85440	PT09-2285	\$3,775.00	10/18/2011	CDA DA OFFICE GENERAL FUND TF YOLO NET-YONET	\$37.75 \$377.50 \$906.00 \$2,453.75
09-85450	PT09-2667	\$1,282.00	12/28/2011	CDA DA OFFICE GENERAL FUND TF YOLO NET-YONET	\$12.82 \$128.20 \$307.68 \$833.30
10-85464		\$883.00	7/23/2011	CDA DA OFFICE GENERAL FUND WEST SACRAMENTO PD	\$8.83 \$88.30 \$211.92 \$573.95
10-85465		\$2,002.00	2/3/2011	CDA DA OFFICE GENERAL FUND TF YOLO NET-YONET	\$20.02 \$200.20 \$480.48 \$1,301.30
10-85471		\$5,254.00	1/25/2011	CDA CHP DA OFFICE GENERAL FUND	\$52.54 \$3,415.10 \$525.40 \$1,260.96
10-85490	PT10-2552	\$1,316.00	2/24/2011	CDA CHP DA OFFICE GENERAL FUND	\$13.16 \$855.40 \$131.60 \$315.84
10-85492		\$277.00	6/15/2011	CDA DA OFFICE GENERAL FUND WEST SACRAMENTO PD	\$2.77 \$27.70 \$66.48 \$180.05
10-85495		\$475.00	4/21/2011	CDA DA OFFICE GENERAL FUND WOODLAND PD	\$4.75 \$47.50 \$114.00 \$308.75



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
10-85497A		\$1,243.00	5/6/2011	CDA DA OFFICE GENERAL FUND WEST SACRAMENTO PD	\$12.43 \$124.30 \$298.32 \$807.95
10-85497B		\$975.00	9/28/2011	CDA DA OFFICE GENERAL FUND WEST SACRAMENTO PD	\$9.75 \$97.50 \$234.00 \$633.75
10-85498A		\$1,205.00	4/7/2011	CDA DA OFFICE GENERAL FUND WOODLAND PD	\$12.05 \$120.50 \$289.20 \$783.25
10-85498B		\$1,837.00	4/7/2011	CDA DA OFFICE GENERAL FUND WOODLAND PD	\$18.37 \$183.70 \$440.88 \$1,194.05
10-85499		\$9,165.00	4/7/2011	CDA DA OFFICE GENERAL FUND WEST SACRAMENTO PD	\$91.65 \$916.50 \$2,199.60 \$5,957.25
10-85500		\$2,832.00	4/7/2011	CDA DA OFFICE GENERAL FUND WOODLAND PD	\$28.32 \$283.20 \$679.68 \$1,840.80
11-85501	PT11-165	\$275.00	9/14/2011	CDA DA OFFICE GENERAL FUND WEST SACRAMENTO PD	\$2.75 \$27.50 \$66.00 \$178.75
11-85503	PT11-264	\$203.00	4/21/2011	CDA DA OFFICE GENERAL FUND WOODLAND PD	\$2.03 \$20.30 \$48.72 \$131.95
11-85504		\$333.00	7/29/2011	CDA DA OFFICE GENERAL FUND WOODLAND PD	\$3.33 \$33.30 \$79.92 \$216.45
11-85505		\$615.00	6/15/2011	CDA	\$6.15



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$61.50
				DAVIS PD	\$399.75
				GENERAL FUND	\$147.60
11-85506		\$2,330.00	6/15/2011		
				CDA A	\$23.30
				DA OFFICE	\$233.00
				GENERAL FUND	\$559.20
				WOODLAND PD	\$1,514.50
11-85508		\$355.00	6/15/2011		
				CDA A	\$3.55
				DA OFFICE	\$35.50
				GENERAL FUND	\$85.20
				WEST SACRAMENTO PD	\$230.75
11-85509		\$1,312.00	6/15/2011		
				CDA A	\$13.12
				DA OFFICE	\$131.20
				GENERAL FUND	\$314.88
				YOLO CO SO	\$852.80
11-85510	11-1407	\$483.00	2/7/2011		
				CDA A	\$4.83
				DA OFFICE	\$48.30
				DAVIS PD	\$313.95
				GENERAL FUND	\$115.92
11-85511	PT11-960	\$481.00	8/2/2011		
				CDA A	\$4.81
				DA OFFICE	\$48.10
				GENERAL FUND	\$115.44
				WEST SACRAMENTO PD	\$312.65
11-85512	PT11-1080	\$1,355.00	11/1/2011		
				CDA A	\$13.55
				DA OFFICE	\$135.50
				GENERAL FUND	\$325.20
				WEST SACRAMENTO PD	\$880.75
11-85518		\$659.00	12/20/2011		
				CDA A	\$6.59
				DA OFFICE	\$65.90
				GENERAL FUND	\$158.16
				WEST SACRAMENTO PD	\$428.35
11-85519		\$475.00	9/28/2011		
				CDA A	\$4.75
				DA OFFICE	\$47.50
				GENERAL FUND	\$114.00
				TF YOLO NET-YONET	\$308.75
11-85520		\$3,041.00	12/9/2011		
				CDA A	\$30.41
				DA OFFICE	\$304.10
				GENERAL FUND	\$729.84



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
11-85521		\$407.00	12/9/2011	WOODLAND PD	\$1,976.65
				CDA A	\$4.07
				CHP	\$264.55
				DA OFFICE	\$40.70
				GENERAL FUND	\$97.68
11-85522		\$373.00	12/9/2011		
				CDA A	\$3.73
				DA OFFICE	\$37.30
				GENERAL FUND	\$89.52
				TF YOLO NET-YONET	\$242.45
11-85525		\$334.00	12/9/2011		
				CDA A	\$3.34
				DA OFFICE	\$33.40
				GENERAL FUND	\$80.16
				WEST SACRAMENTO PD	\$217.10
11-85527		\$785.00	12/9/2011		
				CDA A	\$7.85
				DA OFFICE	\$78.50
				GENERAL FUND	\$188.40
				WOODLAND PD	\$510.25
11-85528	PT11-2525	\$663.00	12/9/2011		
				CDA A	\$6.63
				DA OFFICE	\$66.30
				GENERAL FUND	\$159.12
				WEST SACRAMENTO PD	\$430.95
11-85530		\$251.00	12/9/2011		
				CDA A	\$2.51
				DA OFFICE	\$25.10
				GENERAL FUND	\$60.24
				WEST SACRAMENTO PD	\$163.15
11-85531		\$916.00	12/9/2011		
				CDA A	\$9.16
				DA OFFICE	\$91.60
				GENERAL FUND	\$219.84
				WEST SACRAMENTO PD	\$595.40

YOLO

\$52,822.00



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
YUBA					
N08-042		\$855.98	8/16/2011	15% - 11489	\$83.46
				CDAA	\$8.56
				DA OFFICE	\$85.59
				GENERAL FUND	\$205.44
				TF YUBA/SUTTER NET-NET-5	\$472.93
N08-142		\$1,107.30	8/16/2011	15% - 11489	\$107.96
				CDAA	\$11.07
				DA OFFICE	\$110.74
				GENERAL FUND	\$265.75
				TF YUBA/SUTTER NET-NET-5	\$611.78
N10-005		\$7,877.17	8/16/2011	15% - 11489	\$768.02
				CDAA	\$78.77
				DA OFFICE	\$787.72
				GENERAL FUND	\$1,890.52
				TF YUBA/SUTTER NET-NET-5	\$4,352.14
N10-016		\$4,186.61	8/16/2011	15% - 11489	\$408.19
				CDAA	\$41.87
				DA OFFICE	\$418.66
				GENERAL FUND	\$1,004.79
				TF YUBA/SUTTER NET-NET-5	\$2,313.10
N10-085		\$1,353.21	8/16/2011	15% - 11489	\$131.94
				CDAA	\$13.53
				DA OFFICE	\$135.32
				GENERAL FUND	\$324.77
				TF YUBA/SUTTER NET-NET-5	\$747.65
N10-171		\$1,446.30	8/16/2011	15% - 11489	\$141.01
				CDAA	\$14.46
				DA OFFICE	\$144.64
				GENERAL FUND	\$347.11
				TF YUBA/SUTTER NET-NET-5	\$799.08
YUBA					\$16,826.57