



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>ALAMEDA</b>					
10	RG08-407171	\$48,995.00	9/17/2009	CDA DA OFFICE GENERAL FUND HAYWARD PD	\$489.95 \$4,899.50 \$11,758.80 \$31,846.75
11	RG08-401904	\$9,915.56	9/17/2009	ALAMEDA PD CDA DA OFFICE GENERAL FUND	\$6,445.11 \$99.16 \$991.56 \$2,379.73
12	RG08-374820	\$47,074.17	3/12/2009	CDA DA OFFICE GENERAL FUND TF SOUTHERN ALAMEDA CO	\$470.74 \$4,707.42 \$11,297.80 \$30,598.21
8	RG07-334004	\$19,672.00	12/9/2009	ALAMEDA CO SO CDA DA OFFICE GENERAL FUND	\$12,786.80 \$196.72 \$1,967.20 \$4,721.28
9	RG08-381581	\$57,823.00	9/17/2009	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$578.23 \$5,782.30 \$13,877.52 \$37,584.95
Y23-068		\$13,891.00	9/17/2009	CDA DA OFFICE GENERAL FUND SAN LEANDRO PD	\$138.91 \$1,389.10 \$3,333.84 \$9,029.15
Y26-074		\$4,884.00	3/12/2009	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$48.84 \$488.40 \$1,172.16 \$3,174.60
Y26-087		\$1,026.23	9/17/2009	BERKELEY PD CDA DA OFFICE GENERAL FUND	\$667.05 \$10.26 \$102.62 \$246.30
Y26-176		\$1,042.00	3/12/2009	ALAMEDA CO SO CDA DA OFFICE GENERAL FUND	\$677.30 \$10.42 \$104.20 \$250.08



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
Y26-200		\$1,345.00	3/12/2009	ALAMEDA CO SO	\$874.25
				CDA A	\$13.45
				DA OFFICE	\$134.50
				GENERAL FUND	\$322.80
Y26-203		\$961.00	3/12/2009	CDA A	\$9.61
				DA OFFICE	\$96.10
				GENERAL FUND	\$230.64
				OAKLAND PD	\$624.65
Y27-028		\$1,785.00	3/12/2009	CDA A	\$17.85
				DA OFFICE	\$178.50
				GENERAL FUND	\$428.40
				OAKLAND PD	\$1,160.25
Y27-039		\$2,745.72	9/17/2009	CDA A	\$27.46
				DA OFFICE	\$274.57
				GENERAL FUND	\$658.97
				OAKLAND PD	\$1,784.72
Y27-053		\$1,255.00	3/12/2009	CDA A	\$12.55
				DA OFFICE	\$125.50
				GENERAL FUND	\$301.20
				OAKLAND PD	\$815.75
Y27-065		\$1,030.00	3/12/2009	CDA A	\$10.30
				DA OFFICE	\$103.00
				GENERAL FUND	\$247.20
				OAKLAND PD	\$669.50
Y27-118		\$15,693.16	9/17/2009	CDA A	\$156.93
				DA OFFICE	\$1,569.32
				GENERAL FUND	\$3,766.36
				OAKLAND PD	\$10,200.55
Y27-123		\$4,508.00	3/12/2009	CDA A	\$45.08
				DA OFFICE	\$450.80
				GENERAL FUND	\$1,081.92
				OAKLAND PD	\$2,930.20
Y27-128		\$21,980.00	12/9/2009	CDA A	\$219.80
				DA OFFICE	\$2,198.00
				GENERAL FUND	\$5,275.20
				LIVERMORE PD	\$14,287.00
Y27-134		\$1,897.09	3/12/2009	BERKELEY PD	\$1,233.11



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDA A	\$18.97
				DA OFFICE	\$189.71
				GENERAL FUND	\$455.30
Y27-138		\$6,489.49	3/12/2009		
				CDA A	\$64.89
				DA OFFICE	\$648.95
				GENERAL FUND	\$1,557.48
				SAN LEANDRO PD	\$4,218.17
Y27-139		\$1,671.00	3/12/2009		
				CDA A	\$16.71
				DA OFFICE	\$167.10
				GENERAL FUND	\$401.04
				OAKLAND PD	\$1,086.15
Y27-146		\$904.79	3/12/2009		
				CDA A	\$9.05
				DA OFFICE	\$90.48
				GENERAL FUND	\$217.15
				OAKLAND PD	\$588.11
Y27-161		\$428.00	3/12/2009		
				CDA A	\$4.28
				DA OFFICE	\$42.80
				DUBLIN PD	\$278.20
				GENERAL FUND	\$102.72
Y27-170		\$4,404.79	9/17/2009		
				CDA A	\$44.05
				DA OFFICE	\$440.48
				GENERAL FUND	\$1,057.15
				OAKLAND PD	\$2,863.11
Y27-172		\$1,070.00	3/12/2009		
				CDA A	\$10.70
				DA OFFICE	\$107.00
				GENERAL FUND	\$256.80
				UC BERKELEY PD	\$695.50
Y27-175		\$904.79	3/12/2009		
				CDA A	\$9.05
				DA OFFICE	\$90.48
				GENERAL FUND	\$217.15
				OAKLAND PD	\$588.11
Y27-176		\$1,204.00	3/12/2009		
				CDA A	\$12.04
				DA OFFICE	\$120.40
				GENERAL FUND	\$288.96
				OAKLAND PD	\$782.60
Y27-177		\$1,437.00	3/12/2009		
				ALAMEDA CO SO	\$934.05
				CDA A	\$14.37
				DA OFFICE	\$143.70



State of California  
**ASSET FORFEITURE REPORT -**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$344.88
Y27-179		\$5,440.00	3/12/2009		
				CDA A	\$54.40
				DA OFFICE	\$544.00
				GENERAL FUND	\$1,305.60
				LIVERMORE PD	\$3,536.00
Y27-180		\$1,242.79	3/12/2009		
				CDA A	\$12.43
				DA OFFICE	\$124.28
				GENERAL FUND	\$298.27
				OAKLAND PD	\$807.81
Y27-193		\$1,606.48	12/9/2009		
				CDA A	\$16.06
				DA OFFICE	\$160.65
				GENERAL FUND	\$385.56
				TF SOUTHERN ALAMEDA CO	\$1,044.21
Y27-200		\$963.00	3/12/2009		
				CDA A	\$9.63
				DA OFFICE	\$96.30
				GENERAL FUND	\$231.12
				OAKLAND PD	\$625.95
Y27-207		\$8,695.70	12/9/2009		
				ALAMEDA PD	\$5,652.20
				CDA A	\$86.96
				DA OFFICE	\$869.57
				GENERAL FUND	\$2,086.97
Y27-209		\$10,272.79	3/12/2009		
				CDA A	\$102.73
				DA OFFICE	\$1,027.28
				GENERAL FUND	\$2,465.47
				OAKLAND PD	\$6,677.31
Y27-210		\$2,333.00	3/12/2009		
				ALAMEDA CO SO	\$1,516.45
				CDA A	\$23.33
				DA OFFICE	\$233.30
				GENERAL FUND	\$559.92
Y27-211		\$1,039.00	3/12/2009		
				CDA A	\$10.39
				DA OFFICE	\$103.90
				GENERAL FUND	\$249.36
				OAKLAND PD	\$675.35
Y27-212		\$1,768.00	9/17/2009		
				CDA A	\$17.68
				DA OFFICE	\$176.80
				GENERAL FUND	\$424.32
				OAKLAND PD	\$1,149.20



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
Y27-217		\$5,858.00	12/9/2009	CDA DA OFFICE GENERAL FUND SAN LEANDRO PD	\$58.58 \$585.80 \$1,405.92 \$3,807.70
Y27-220		\$4,961.39	9/17/2009	CDA DA OFFICE GENERAL FUND TF SOUTHERN ALAMEDA CO	\$49.61 \$496.14 \$1,190.73 \$3,224.91
Y27-222		\$1,408.00	9/17/2009	CDA DA OFFICE GENERAL FUND SAN LEANDRO PD	\$14.08 \$140.80 \$337.92 \$915.20
Y27-229		\$6,357.00	3/12/2009	ALAMEDA CO SO CDA DA OFFICE GENERAL FUND	\$4,132.05 \$63.57 \$635.70 \$1,525.68
Y28-007		\$2,020.00	3/12/2009	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$20.20 \$202.00 \$484.80 \$1,313.00
Y28-012		\$1,283.09	9/17/2009	CDA DA OFFICE GENERAL FUND TF SOUTHERN ALAMEDA CO	\$12.83 \$128.31 \$307.94 \$834.01
Y28-023		\$629.00	9/17/2009	CDA DA OFFICE GENERAL FUND HAYWARD PD	\$6.29 \$62.90 \$150.96 \$408.85
Y28-025		\$4,276.00	3/12/2009	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$42.76 \$427.60 \$1,026.24 \$2,779.40
Y28-032		\$1,176.00	3/12/2009	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$11.76 \$117.60 \$282.24 \$764.40
Y28-034		\$808.00	3/12/2009	CDA	\$8.08



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$80.80
				GENERAL FUND	\$193.92
				OAKLAND PD	\$525.20
Y28-039		\$701.00	3/12/2009		
				CDA A	\$7.01
				DA OFFICE	\$70.10
				GENERAL FUND	\$168.24
				OAKLAND PD	\$455.65
Y28-042		\$2,851.00	3/12/2009		
				CDA A	\$28.51
				DA OFFICE	\$285.10
				GENERAL FUND	\$684.24
				OAKLAND PD	\$1,853.15
Y28-045		\$1,221.00	3/12/2009		
				CDA A	\$12.21
				DA OFFICE	\$122.10
				GENERAL FUND	\$293.04
				OAKLAND PD	\$793.65
Y28-046		\$618.00	3/12/2009		
				CDA A	\$6.18
				DA OFFICE	\$61.80
				GENERAL FUND	\$148.32
				OAKLAND PD	\$401.70
Y28-048		\$1,003.00	3/12/2009		
				CDA A	\$10.03
				DA OFFICE	\$100.30
				GENERAL FUND	\$240.72
				OAKLAND PD	\$651.95
Y28-051		\$948.00	9/17/2009		
				CDA A	\$9.48
				DA OFFICE	\$94.80
				GENERAL FUND	\$227.52
				OAKLAND PD	\$616.20
Y28-055		\$1,085.00	9/17/2009		
				CDA A	\$10.85
				DA OFFICE	\$108.50
				GENERAL FUND	\$260.40
				OAKLAND PD	\$705.25
Y28-056		\$1,201.00	9/17/2009		
				CDA A	\$12.01
				DA OFFICE	\$120.10
				GENERAL FUND	\$288.24
				OAKLAND PD	\$780.65
Y28-059		\$2,036.00	9/17/2009		
				CDA A	\$20.36
				DA OFFICE	\$203.60
				GENERAL FUND	\$488.64



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
Y28-060		\$4,506.50	9/17/2009	OAKLAND PD	\$1,323.40
				CDA A	\$45.07
				DA OFFICE	\$450.65
				GENERAL FUND	\$1,081.56
Y28-062		\$728.00	9/17/2009	OAKLAND PD	\$2,929.22
				CDA A	\$7.28
				DA OFFICE	\$72.80
				GENERAL FUND	\$174.72
Y28-070		\$880.00	9/17/2009	OAKLAND PD	\$473.20
				CDA A	\$8.80
				DA OFFICE	\$88.00
				GENERAL FUND	\$211.20
Y28-071		\$928.00	9/17/2009	OAKLAND PD	\$572.00
				CDA A	\$9.28
				DA OFFICE	\$92.80
				GENERAL FUND	\$222.72
Y28-072		\$1,672.32	3/12/2009	OAKLAND PD	\$603.20
				ALAMEDA PD	\$1,087.01
				CDA A	\$16.72
				DA OFFICE	\$167.23
Y28-079		\$776.00	9/17/2009	GENERAL FUND	\$401.36
				CDA A	\$7.76
				DA OFFICE	\$77.60
				GENERAL FUND	\$186.24
Y28-082		\$1,068.00	9/17/2009	OAKLAND PD	\$504.40
				CDA A	\$10.68
				DA OFFICE	\$106.80
				GENERAL FUND	\$256.32
Y28-083		\$2,298.00	9/17/2009	OAKLAND PD	\$694.20
				CDA A	\$22.98
				DA OFFICE	\$229.80
				GENERAL FUND	\$551.52
Y28-085		\$891.13	9/17/2009	OAKLAND PD	\$1,493.70
				BERKELEY PD	\$579.24
				CDA A	\$8.91
				DA OFFICE	\$89.11
				GENERAL FUND	\$213.87



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
Y28-086		\$4,223.00	9/17/2009	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$42.23 \$422.30 \$1,013.52 \$2,744.95
Y28-089		\$1,110.00	3/12/2009	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$11.10 \$111.00 \$266.40 \$721.50
Y28-090		\$990.00	3/12/2009	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$9.90 \$99.00 \$237.60 \$643.50
Y28-092		\$1,810.00	3/12/2009	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$18.10 \$181.00 \$434.40 \$1,176.50
Y28-094		\$1,329.00	3/12/2009	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$13.29 \$132.90 \$318.96 \$863.85
Y28-096		\$804.00	3/12/2009	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$8.04 \$80.40 \$192.96 \$522.60
Y28-100		\$4,068.00	12/9/2009	ALAMEDA CO SO CDA DA OFFICE GENERAL FUND	\$2,644.20 \$40.68 \$406.80 \$976.32
Y28-101		\$1,548.00	9/17/2009	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$15.48 \$154.80 \$371.52 \$1,006.20
Y28-103		\$2,083.00	3/12/2009	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$20.83 \$208.30 \$499.92 \$1,353.95
Y28-104		\$1,535.87	3/12/2009	CDA	\$15.36





State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$153.59
				GENERAL FUND	\$368.61
				OAKLAND PD	\$998.31
Y28-107		\$1,702.00	12/9/2009		
				CDA A	\$17.02
				DA OFFICE	\$170.20
				GENERAL FUND	\$408.48
				SAN LEANDRO PD	\$1,106.30
Y28-109		\$2,608.05	3/12/2009		
				CDA A	\$26.08
				CHP-OAKLAND	\$1,695.23
				DA OFFICE	\$260.81
				GENERAL FUND	\$625.93
Y28-110		\$2,882.00	3/12/2009		
				CDA A	\$28.82
				DA OFFICE	\$288.20
				GENERAL FUND	\$691.68
				OAKLAND PD	\$1,873.30
Y28-113		\$1,584.00	12/9/2009		
				CDA A	\$15.84
				DA OFFICE	\$158.40
				GENERAL FUND	\$380.16
				SAN LEANDRO PD	\$1,029.60
Y28-116		\$777.00	3/12/2009		
				CDA A	\$7.77
				DA OFFICE	\$77.70
				GENERAL FUND	\$186.48
				OAKLAND PD	\$505.05
Y28-118		\$2,858.00	3/12/2009		
				CDA A	\$28.58
				DA OFFICE	\$285.80
				DUBLIN PD	\$1,857.70
				GENERAL FUND	\$685.92
Y28-121		\$797.00	3/12/2009		
				CDA A	\$7.97
				DA OFFICE	\$79.70
				GENERAL FUND	\$191.28
				OAKLAND PD	\$518.05
Y28-122		\$1,179.00	9/17/2009		
				CDA A	\$11.79
				DA OFFICE	\$117.90
				GENERAL FUND	\$282.96
				OAKLAND PD	\$766.35
Y28-123		\$2,477.00	3/12/2009		
				CDA A	\$24.77
				DA OFFICE	\$247.70
				GENERAL FUND	\$594.48



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				OAKLAND PD	\$1,610.05
Y28-124		\$1,323.00	3/12/2009	CDA A	\$13.23
				DA OFFICE	\$132.30
				GENERAL FUND	\$317.52
				OAKLAND PD	\$859.95
Y28-130		\$3,245.00	3/12/2009	CDA A	\$32.45
				DA OFFICE	\$324.50
				GENERAL FUND	\$778.80
				OAKLAND PD	\$2,109.25
Y28-132		\$1,374.00	3/12/2009	CDA A	\$13.74
				DA OFFICE	\$137.40
				GENERAL FUND	\$329.76
				OAKLAND PD	\$893.10
Y28-135		\$3,374.00	3/12/2009	CDA A	\$33.74
				DA OFFICE	\$337.40
				GENERAL FUND	\$809.76
				OAKLAND PD	\$2,193.10
Y28-140		\$1,268.93	3/12/2009	BERKELEY PD	\$824.81
				CDA A	\$12.69
				DA OFFICE	\$126.89
				GENERAL FUND	\$304.54
Y28-144		\$2,242.51	9/17/2009	CDA A	\$22.43
				DA OFFICE	\$224.25
				GENERAL FUND	\$538.20
				LIVERMORE PD	\$1,457.63
Y28-147		\$4,855.00	9/17/2009	CDA A	\$48.55
				DA OFFICE	\$485.50
				GENERAL FUND	\$1,165.20
				OAKLAND PD	\$3,155.75
Y28-149		\$2,637.17	3/12/2009	BERKELEY PD	\$1,714.16
				CDA A	\$26.37
				DA OFFICE	\$263.72
				GENERAL FUND	\$632.92
Y28-152		\$2,053.00	3/12/2009	CDA A	\$20.53
				DA OFFICE	\$205.30
				GENERAL FUND	\$492.72
				SAN LEANDRO PD	\$1,334.45



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
Y28-153		\$20,330.40	3/12/2009	CDA DA OFFICE GENERAL FUND TF SOUTHERN ALAMEDA CO	\$203.30 \$2,033.04 \$4,879.30 \$13,214.76
Y28-154		\$3,719.47	3/12/2009	CDA DA OFFICE GENERAL FUND TF SOUTHERN ALAMEDA CO	\$37.19 \$371.95 \$892.67 \$2,417.66
Y28-157		\$863.00	3/12/2009	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$8.63 \$86.30 \$207.12 \$560.95
Y28-159		\$2,049.00	3/12/2009	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$20.49 \$204.90 \$491.76 \$1,331.85
Y28-167		\$23,325.00	9/17/2009	CDA DA OFFICE GENERAL FUND SAN LEANDRO PD	\$233.25 \$2,332.50 \$5,598.00 \$15,161.25
Y28-170		\$886.00	9/17/2009	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$8.86 \$88.60 \$212.64 \$575.90
Y28-171		\$6,989.00	9/17/2009	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$69.89 \$698.90 \$1,677.36 \$4,542.85
Y28-173		\$2,509.00	9/17/2009	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$25.09 \$250.90 \$602.16 \$1,630.85
Y28-174		\$937.00	9/17/2009	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$9.37 \$93.70 \$224.88 \$609.05
Y28-175		\$1,877.40	3/12/2009	CDA	\$18.77



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$187.74
				GENERAL FUND	\$450.58
				TF SOUTHERN ALAMEDA CO	\$1,220.31
Y28-178		\$676.50	9/17/2009		
				CDA A	\$6.77
				DA OFFICE	\$67.65
				GENERAL FUND	\$162.36
				OAKLAND PD	\$439.72
Y28-179		\$1,340.00	9/17/2009		
				CDA A	\$13.40
				DA OFFICE	\$134.00
				GENERAL FUND	\$321.60
				OAKLAND PD	\$871.00
Y28-180		\$3,902.90	3/12/2009		
				BERKELEY PD	\$2,536.88
				CDA A	\$39.03
				DA OFFICE	\$390.29
				GENERAL FUND	\$936.70
Y28-181		\$18,729.00	3/12/2009		
				CDA A	\$187.29
				DA OFFICE	\$1,872.90
				GENERAL FUND	\$4,494.96
				SAN LEANDRO PD	\$12,173.85
Y28-183		\$754.00	9/17/2009		
				CDA A	\$7.54
				DA OFFICE	\$75.40
				GENERAL FUND	\$180.96
				OAKLAND PD	\$490.10
Y28-184		\$1,272.00	9/17/2009		
				CDA A	\$12.72
				DA OFFICE	\$127.20
				GENERAL FUND	\$305.28
				OAKLAND PD	\$826.80
Y28-187		\$243.00	9/17/2009		
				CDA A	\$2.43
				DA OFFICE	\$24.30
				GENERAL FUND	\$58.32
				OAKLAND PD	\$157.95
Y28-189		\$1,212.00	9/17/2009		
				CDA A	\$12.12
				DA OFFICE	\$121.20
				GENERAL FUND	\$290.88
				OAKLAND PD	\$787.80
Y28-191		\$1,767.03	9/17/2009		
				CDA A	\$17.67
				CHP-OAKLAND	\$1,148.57
				DA OFFICE	\$176.70



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

*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
				GENERAL FUND	\$424.09
Y28-192		\$4,071.00	12/9/2009	ALAMEDA CO SO	\$2,646.15
				CDA A	\$40.71
				DA OFFICE	\$407.10
				GENERAL FUND	\$977.04
Y28-194		\$824.00	12/9/2009	ALAMEDA CO SO	\$535.60
				CDA A	\$8.24
				DA OFFICE	\$82.40
				GENERAL FUND	\$197.76
Y28-200		\$2,353.00	3/12/2009	CDA A	\$23.53
				CHP	\$1,529.45
				DA OFFICE	\$235.30
				GENERAL FUND	\$564.72
Y28-205		\$2,318.00	9/17/2009	CDA A	\$23.18
				DA OFFICE	\$231.80
				GENERAL FUND	\$556.32
				OAKLAND PD	\$1,506.70
Y28-206		\$1,613.00	9/17/2009	CDA A	\$16.13
				DA OFFICE	\$161.30
				GENERAL FUND	\$387.12
				OAKLAND PD	\$1,048.45
Y28-207		\$1,203.00	9/17/2009	CDA A	\$12.03
				DA OFFICE	\$120.30
				GENERAL FUND	\$288.72
				TF SOUTHERN ALAMEDA CO	\$781.95
Y28-209		\$3,557.00	12/9/2009	CDA A	\$35.57
				DA OFFICE	\$355.70
				GENERAL FUND	\$853.68
				TF SOUTHERN ALAMEDA CO	\$2,312.05
Y28-210		\$2,292.00	9/17/2009	CDA A	\$22.92
				DA OFFICE	\$229.20
				GENERAL FUND	\$550.08
				LIVERMORE PD	\$1,489.80
Y28-211		\$1,457.00	9/17/2009	CDA A	\$14.57
				DA OFFICE	\$145.70
				GENERAL FUND	\$349.68
				OAKLAND PD	\$947.05



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
Y28-212		\$2,066.00	12/9/2009	ALAMEDA CO SO	\$1,342.90
				CDA A	\$20.66
				DA OFFICE	\$206.60
				GENERAL FUND	\$495.84
Y28-216		\$1,527.00	9/17/2009	CDA A	\$15.27
				DA OFFICE	\$152.70
				GENERAL FUND	\$366.48
				OAKLAND PD	\$992.55
Y28-217		\$1,700.00	9/17/2009	CDA A	\$17.00
				DA OFFICE	\$170.00
				GENERAL FUND	\$408.00
				OAKLAND PD	\$1,105.00
Y28-218		\$1,905.00	9/17/2009	CDA A	\$19.05
				DA OFFICE	\$190.50
				GENERAL FUND	\$457.20
				OAKLAND PD	\$1,238.25
Y28-220		\$847.00	3/12/2009	CDA A	\$8.47
				DA OFFICE	\$84.70
				GENERAL FUND	\$203.28
				TF SOUTHERN ALAMEDA CO	\$550.55
Y28-221		\$815.00	3/12/2009	CDA A	\$8.15
				DA OFFICE	\$81.50
				GENERAL FUND	\$195.60
				TF SOUTHERN ALAMEDA CO	\$529.75
Y28-222		\$732.06	9/17/2009	BERKELEY PD	\$475.84
				CDA A	\$7.32
				DA OFFICE	\$73.21
				GENERAL FUND	\$175.69
Y28-225		\$14,498.00	9/17/2009	CDA A	\$144.98
				DA OFFICE	\$1,449.80
				GENERAL FUND	\$3,479.52
				OAKLAND PD	\$9,423.70
Y28-229		\$2,787.38	3/12/2009	BERKELEY PD	\$1,811.80
				CDA A	\$27.87
				DA OFFICE	\$278.74
				GENERAL FUND	\$668.97
Y28-230		\$945.00	9/17/2009	CDA A	\$9.45



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$94.50
				GENERAL FUND	\$226.80
				OAKLAND PD	\$614.25
Y28-235		\$15,905.00	9/17/2009		
				CDA A	\$159.05
				DA OFFICE	\$1,590.50
				GENERAL FUND	\$3,817.20
				SAN LEANDRO PD	\$10,338.25
Y28-236		\$1,446.00	9/17/2009		
				CDA A	\$14.46
				DA OFFICE	\$144.60
				GENERAL FUND	\$347.04
				OAKLAND PD	\$939.90
Y28-242		\$935.00	9/17/2009		
				CDA A	\$9.35
				DA OFFICE	\$93.50
				GENERAL FUND	\$224.40
				HAYWARD PD	\$607.75
Y28-243		\$2,324.00	3/12/2009		
				CDA A	\$23.24
				DA OFFICE	\$232.40
				GENERAL FUND	\$557.76
				SAN LEANDRO PD	\$1,510.60
Y28-245		\$12,775.62	12/9/2009		
				BERKELEY PD	\$8,304.15
				CDA A	\$127.76
				DA OFFICE	\$1,277.56
				GENERAL FUND	\$3,066.15
Y28-246		\$1,372.00	9/17/2009		
				CDA A	\$13.72
				DA OFFICE	\$137.20
				GENERAL FUND	\$329.28
				OAKLAND PD	\$891.80
Y28-248		\$2,565.00	9/17/2009		
				CDA A	\$25.65
				DA OFFICE	\$256.50
				GENERAL FUND	\$615.60
				OAKLAND PD	\$1,667.25
Y28-249		\$9,900.64	3/12/2009		
				CDA A	\$99.01
				DA OFFICE	\$990.06
				GENERAL FUND	\$2,376.15
				TF SOUTHERN ALAMEDA CO	\$6,435.42
Y28-252		\$1,197.00	3/12/2009		
				CDA A	\$11.97
				DA OFFICE	\$119.70
				GENERAL FUND	\$287.28



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
Y28-255		\$784.58	9/17/2009	SAN LEANDRO PD	\$778.05
				ALAMEDA PD	\$509.97
				CDAA	\$7.85
				DA OFFICE	\$78.46
				GENERAL FUND	\$188.30
Y28-257		\$5,870.00	12/9/2009		
				CDAA	\$58.70
				DA OFFICE	\$587.00
				GENERAL FUND	\$1,408.80
				SAN LEANDRO PD	\$3,815.50
Y28-259		\$7,575.00	9/17/2009		
				CDAA	\$75.75
				DA OFFICE	\$757.50
				GENERAL FUND	\$1,818.00
				SAN LEANDRO PD	\$4,923.75
Y28-265		\$14,102.00	9/17/2009		
				CDAA	\$141.02
				DA OFFICE	\$1,410.20
				GENERAL FUND	\$3,384.48
				TF SOUTHERN ALAMEDA CO	\$9,166.30
Y28-267		\$5,874.41	12/9/2009		
				BERKELEY PD	\$3,818.37
				CDAA	\$58.74
				DA OFFICE	\$587.44
				GENERAL FUND	\$1,409.86
Y28-274		\$1,705.00	9/17/2009		
				CDAA	\$17.05
				DA OFFICE	\$170.50
				GENERAL FUND	\$409.20
				TF SOUTHERN ALAMEDA CO	\$1,108.25
Y28-275		\$899.00	9/17/2009		
				CDAA	\$8.99
				DA OFFICE	\$89.90
				GENERAL FUND	\$215.76
				TF SOUTHERN ALAMEDA CO	\$584.35
Y29-001		\$1,245.00	9/17/2009		
				CDAA	\$12.45
				DA OFFICE	\$124.50
				GENERAL FUND	\$298.80
				TF SOUTHERN ALAMEDA CO	\$809.25
Y29-003		\$3,920.00	12/9/2009		
				ALAMEDA CO SO	\$2,548.00
				CDAA	\$39.20
				DA OFFICE	\$392.00
				GENERAL FUND	\$940.80





State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
Y29-009		\$1,272.00	9/17/2009	CDA DA OFFICE EAST BAY REG PARK PD GENERAL FUND	\$12.72 \$127.20 \$826.80 \$305.28
Y29-011		\$1,541.00	12/9/2009	ALAMEDA CO SO CDA DA OFFICE GENERAL FUND	\$1,001.65 \$15.41 \$154.10 \$369.84
Y29-015		\$3,392.00	9/17/2009	CDA DA OFFICE EMERYVILLE PD GENERAL FUND	\$33.92 \$339.20 \$2,204.80 \$814.08
Y29-016		\$1,242.28	9/17/2009	BERKELEY PD CDA DA OFFICE GENERAL FUND	\$807.48 \$12.42 \$124.23 \$298.15
Y29-023		\$10,459.00	12/9/2009	ALAMEDA CO SO CDA DA OFFICE GENERAL FUND	\$6,798.35 \$104.59 \$1,045.90 \$2,510.16
Y29-031		\$1,980.00	9/17/2009	B.A.R.T. PD CDA DA OFFICE GENERAL FUND	\$1,287.00 \$19.80 \$198.00 \$475.20
Y29-035		\$682.00	12/9/2009	ALAMEDA CO SO CDA DA OFFICE GENERAL FUND	\$443.30 \$6.82 \$68.20 \$163.68
Y29-038		\$2,720.74	9/17/2009	ALAMEDA PD CDA DA OFFICE GENERAL FUND	\$1,768.48 \$27.21 \$272.07 \$652.98
Y29-040		\$1,240.00	12/9/2009	CDA DA OFFICE GENERAL FUND LIVERMORE PD	\$12.40 \$124.00 \$297.60 \$806.00
Y29-046		\$546.00	12/9/2009	ALAMEDA CO SO	\$354.90



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDA A	\$5.46
				DA OFFICE	\$54.60
				GENERAL FUND	\$131.04
Y29-051		\$5,605.00	12/9/2009		
				ALAMEDA CO SO	\$3,643.25
				CDA A	\$56.05
				DA OFFICE	\$560.50
				GENERAL FUND	\$1,345.20
Y29-053		\$3,420.00	12/9/2009		
				CDA A	\$34.20
				DA OFFICE	\$342.00
				GENERAL FUND	\$820.80
				SAN LEANDRO PD	\$2,223.00
Y29-058		\$1,624.61	12/9/2009		
				BERKELEY PD	\$1,055.99
				CDA A	\$16.25
				DA OFFICE	\$162.46
				GENERAL FUND	\$389.91
Y29-067		\$1,960.00	12/9/2009		
				CDA A	\$19.60
				DA OFFICE	\$196.00
				GENERAL FUND	\$470.40
				TF SOUTHERN ALAMEDA CO	\$1,274.00
Y29-073		\$7,781.00	12/9/2009		
				CDA A	\$77.81
				DA OFFICE	\$778.10
				GENERAL FUND	\$1,867.44
				TF SOUTHERN ALAMEDA CO	\$5,057.65
Y29-083		\$2,706.70	12/9/2009		
				BERKELEY PD	\$1,759.35
				CDA A	\$27.07
				DA OFFICE	\$270.67
				GENERAL FUND	\$649.61
Y29-084		\$1,022.47	12/9/2009		
				BERKELEY PD	\$664.61
				CDA A	\$10.22
				DA OFFICE	\$102.25
				GENERAL FUND	\$245.39
Y29-087		\$2,658.08	12/9/2009		
				BERKELEY PD	\$1,727.75
				CDA A	\$26.58
				DA OFFICE	\$265.81
				GENERAL FUND	\$637.94
Y29-113		\$18,958.92	12/9/2009		
				CDA A	\$189.59
				DA OFFICE	\$1,895.89
				GENERAL FUND	\$4,550.14



State of California  
ASSET FORFEITURE REPORT - 2009

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				SAN LEANDRO PD	\$12,323.30
<b>ALAMEDA</b>					<b>\$724,422.70</b>



State of California  
**ASSET FORFEITURE REPORT -**

*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
<b>AMADOR</b>					
AF-08-03	08CV5334	\$2,981.00	8/19/2009	CDA DA OFFICE GENERAL FUND TF AMADOR/C/T NET-	\$29.81 \$298.10 \$715.44 \$1,937.65
AF-08-04	08CR14147	\$1,106.00	7/2/2009	CDA CHP DA OFFICE GENERAL FUND	\$11.06 \$718.90 \$110.60 \$265.44
AF-09-06	09CR15301	\$1,300.00	6/30/2009	CDA DA OFFICE GENERAL FUND TF AMADOR/C/T NET-	\$13.00 \$130.00 \$312.00 \$845.00
<b>AMADOR</b>					<b>\$5,387.00</b>



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>BUTTE</b>					
05-024		\$3,178.67	1/13/2009	15% - 11489	\$309.92
				CDA A	\$31.79
				CHICO PD	\$1,756.21
				DA OFFICE	\$317.87
				GENERAL FUND	\$762.88
06-029-1		\$12,944.02	1/12/2009	15% - 11489	\$1,262.04
				CDA A	\$129.44
				DA OFFICE	\$4,222.99
				GENERAL FUND	\$3,106.56
				OROVILLE PD	\$4,222.99
08-003		\$2,734.34	5/18/2009	15% - 11489	\$266.60
				CDA A	\$27.34
				DA OFFICE	\$273.43
				GENERAL FUND	\$656.24
				PARADISE PD	\$1,510.73
08-016		\$753.61	2/6/2009	15% - 11489	\$73.48
				CDA A	\$7.54
				CHICO PD	\$416.36
				DA OFFICE	\$75.36
				GENERAL FUND	\$180.87
08-018		\$26,249.29	10/8/2009	15% - 11489	\$2,559.30
				BUTTE CO SO	\$7,251.36
				CDA A	\$262.52
				CHICO PD	\$7,251.36
				DA OFFICE	\$2,624.93
				GENERAL FUND	\$6,299.82
08-035		\$4,528.85	4/24/2009	15% - 11489	\$441.56
				CDA A	\$45.29
				CHICO PD	\$2,502.19
				DA OFFICE	\$452.89
				GENERAL FUND	\$1,086.92
08-041		\$3,497.35	11/18/2009	15% - 11489	\$340.99
				CDA A	\$34.97
				DA OFFICE	\$349.74
				GENERAL FUND	\$839.36
				TF BUTTE INTERAGY NET	\$1,932.29
08-042		\$409.49	1/12/2009	15% - 11489	\$39.93
				CDA A	\$4.09



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$40.95
				GENERAL FUND	\$98.28
				TF BUTTE INTERAGY NET	\$226.24
08-044		\$1,237.47	1/12/2009	15% - 11489	\$120.65
				CDA A	\$12.37
				DA OFFICE	\$123.75
				GENERAL FUND	\$296.99
				TF BUTTE INTERAGY NET	\$683.71
08-045		\$5,238.29	1/12/2009	15% - 11489	\$510.73
				CDA A	\$52.38
				DA OFFICE	\$523.83
				GENERAL FUND	\$1,257.19
				TF BUTTE INTERAGY NET	\$2,894.16
08-045-1		\$530.33	1/12/2009	15% - 11489	\$51.71
				CDA A	\$5.30
				DA OFFICE	\$53.03
				GENERAL FUND	\$127.28
				TF BUTTE INTERAGY NET	\$293.01
08-046		\$4,600.37	3/23/2009	15% - 11489	\$448.54
				CDA A	\$46.00
				DA OFFICE	\$460.04
				GENERAL FUND	\$1,104.09
				TF BUTTE INTERAGY NET	\$2,541.70
08-047		\$34,996.93	12/15/2009	15% - 11489	\$3,412.20
				BUTTE CO SO	\$19,335.80
				CDA A	\$349.98
				DA OFFICE	\$3,499.69
				GENERAL FUND	\$8,399.26
08-047-1		\$6,007.38	1/12/2009	15% - 11489	\$585.72
				CDA A	\$60.07
				DA OFFICE	\$600.74
				GENERAL FUND	\$1,441.77
				TF BUTTE INTERAGY NET	\$3,319.08
08-047-2		\$9,737.54	12/15/2009	15% - 11489	\$949.41
				CDA A	\$97.38
				DA OFFICE	\$973.75
				GENERAL FUND	\$2,337.01
				TF BUTTE INTERAGY NET	\$5,379.99
08-049		\$22,721.70	8/10/2009	15% - 11489	\$2,215.36



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDA A	\$227.22
				DA OFFICE	\$2,272.17
				GENERAL FUND	\$5,453.21
				TF BUTTE INTERAGY NET	\$12,553.74
08-050		\$2,891.92	1/12/2009		
				15% - 11489	\$281.96
				BUTTE CO SO	\$1,597.79
				CDA A	\$28.92
				DA OFFICE	\$289.19
				GENERAL FUND	\$694.06
08-051		\$1,387.68	1/12/2009		
				15% - 11489	\$135.30
				CDA A	\$13.88
				DA OFFICE	\$138.77
				GENERAL FUND	\$333.04
				TF BUTTE INTERAGY NET	\$766.69
08-053		\$4,561.29	3/23/2009		
				15% - 11489	\$446.45
				CDA A	\$45.60
				DA OFFICE	\$455.94
				GENERAL FUND	\$1,094.25
				TF BUTTE INTERAGY NET	\$2,519.05
08-054		\$1,770.85	2/6/2009		
				15% - 11489	\$172.66
				CDA A	\$17.71
				DA OFFICE	\$177.09
				GENERAL FUND	\$425.00
				TF BUTTE INTERAGY NET	\$978.39
08-055		\$8,617.43	10/14/2009		
				15% - 11489	\$840.20
				CDA A	\$86.17
				DA OFFICE	\$861.75
				GENERAL FUND	\$2,068.18
				TF BUTTE INTERAGY NET	\$4,761.13
08-056-1		\$2,911.98	3/20/2009		
				15% - 11489	\$283.92
				CDA A	\$29.12
				DA OFFICE	\$291.20
				GENERAL FUND	\$698.88
				TF BUTTE INTERAGY NET	\$1,608.86
08-058		\$1,454.60	2/6/2009		
				15% - 11489	\$141.82
				BUTTE CO SO	\$803.67
				CDA A	\$14.55
				DA OFFICE	\$145.46
				GENERAL FUND	\$349.10



State of California  
**ASSET FORFEITURE REPORT -**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
08-061		\$8,171.38	6/16/2009	15% - 11489	\$796.70
				CDA A	\$81.71
				DA OFFICE	\$817.14
				GENERAL FUND	\$1,961.13
				TF BUTTE INTERAGY NET	\$4,514.70
08-063		\$1,031.06	4/8/2009	15% - 11489	\$100.53
				CDA A	\$10.31
				DA OFFICE	\$103.11
				GENERAL FUND	\$247.45
				TF BUTTE INTERAGY NET	\$569.66
08-065		\$3,794.85	3/23/2009	15% - 11489	\$370.00
				CDA A	\$37.95
				CHICO PD	\$2,096.65
				DA OFFICE	\$379.49
				GENERAL FUND	\$910.76
08-066		\$4,956.41	3/23/2009	15% - 11489	\$483.25
				CDA A	\$49.56
				CSU CHICO PD	\$2,738.42
				DA OFFICE	\$495.64
				GENERAL FUND	\$1,189.54
08-067		\$5,070.49	3/23/2009	15% - 11489	\$416.29
				CDA A	\$51.57
				CHICO PD	\$2,849.25
				DA OFFICE	\$515.70
				GENERAL FUND	\$1,237.68
08-068		\$511.79	5/18/2009	15% - 11489	\$49.90
				CDA A	\$5.12
				CHICO PD	\$282.76
				DA OFFICE	\$51.18
				GENERAL FUND	\$122.83
09-001		\$82,387.38	5/21/2009	15% - 11489	\$8,032.77
				CDA A	\$823.87
				DA OFFICE	\$8,238.74
				GENERAL FUND	\$19,772.97
				TF BUTTE INTERAGY NET	\$45,519.03
09-002		\$4,941.83	5/18/2009	15% - 11489	\$481.83
				CDA A	\$49.42
				DA OFFICE	\$494.18
				GENERAL FUND	\$1,186.04





State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
09-003		\$12,139.89	9/16/2009	TF BUTTE INTERAGY NET	\$2,730.36
				15% - 11489	\$1,183.64
				CDAA	\$121.40
				DA OFFICE	\$1,213.99
				GENERAL FUND	\$2,913.57
09-004		\$1,671.06	9/1/2009	TF BUTTE INTERAGY NET	\$6,707.29
				15% - 11489	\$162.93
				CDAA	\$16.71
				CHICO PD	\$923.26
				DA OFFICE	\$167.11
09-005-1		\$579.37	7/22/2009	GENERAL FUND	\$401.05
				15% - 11489	\$56.49
				BUTTE CO SO	\$320.10
				CDAA	\$5.79
				DA OFFICE	\$57.94
09-008		\$874.33	5/18/2009	GENERAL FUND	\$139.05
				15% - 11489	\$85.25
				CDAA	\$8.74
				DA OFFICE	\$87.43
				GENERAL FUND	\$209.84
09-010		\$810.64	5/18/2009	TF BUTTE INTERAGY NET	\$483.07
				15% - 11489	\$79.04
				CDAA	\$8.11
				CHICO PD	\$447.88
				DA OFFICE	\$81.06
09-015		\$5,012.31	10/14/2009	GENERAL FUND	\$194.55
				15% - 11489	\$488.70
				CDAA	\$50.13
				CHICO PD	\$2,769.30
				DA OFFICE	\$501.23
09-017		\$8,984.91	7/22/2009	GENERAL FUND	\$1,202.95
				15% - 11489	\$876.03
				CDAA	\$89.85
				CHICO PD	\$4,964.16
				DA OFFICE	\$898.49
09-018-1		\$3,903.80	10/8/2009	GENERAL FUND	\$2,156.38
				15% - 11489	\$380.62
				CDAA	\$39.04
				DA OFFICE	\$390.38



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$936.91
				TF BUTTE INTERAGY NET	\$2,156.85
09-019		\$508.27	12/15/2009	15% - 11489	\$49.56
				CDA A	\$5.08
				DA OFFICE	\$50.83
				GENERAL FUND	\$121.98
				TF BUTTE INTERAGY NET	\$280.82
09-021		\$1,886.45	10/9/2009	15% - 11489	\$183.93
				CDA A	\$18.86
				DA OFFICE	\$188.65
				GENERAL FUND	\$452.75
				TF BUTTE INTERAGY NET	\$1,042.26
09-022		\$202.79	8/31/2009	15% - 11489	\$19.77
				CDA A	\$2.03
				CHICO PD	\$112.04
				DA OFFICE	\$20.28
				GENERAL FUND	\$48.67
09-023		\$2,246.71	11/18/2009	15% - 11489	\$219.05
				CDA A	\$22.47
				CHICO PD	\$1,241.31
				DA OFFICE	\$224.67
				GENERAL FUND	\$539.21
09-024		\$2,860.72	8/31/2009	15% - 11489	\$278.92
				CDA A	\$28.61
				CHICO PD	\$1,580.55
				DA OFFICE	\$286.07
				GENERAL FUND	\$686.57
09-025		\$813.88	9/16/2009	15% - 11489	\$79.35
				BUTTE CO PROB	\$449.67
				CDA A	\$8.14
				DA OFFICE	\$81.39
				GENERAL FUND	\$195.33
09-027		\$314.11	8/31/2009	15% - 11489	\$30.63
				CDA A	\$3.14
				CHICO PD	\$173.54
				DA OFFICE	\$31.41
				GENERAL FUND	\$75.39
09-028		\$3,633.02	12/9/2009	15% - 11489	\$354.22
				CDA A	\$36.34



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$363.30
				GENERAL FUND	\$871.92
				TF BUTTE INTERAGY NET	\$2,007.24
09-028-1		\$759.30	9/1/2009		
				15% - 11489	\$74.03
				CDA A	\$7.59
				DA OFFICE	\$75.93
				GENERAL FUND	\$182.23
				TF BUTTE INTERAGY NET	\$419.52
09-029		\$496.11	8/31/2009		
				15% - 11489	\$48.37
				CDA A	\$4.96
				CHICO PD	\$274.10
				DA OFFICE	\$49.61
				GENERAL FUND	\$119.07
09-030		\$37.57	8/31/2009		
				15% - 11489	\$3.66
				CDA A	\$0.38
				CHICO PD	\$20.75
				DA OFFICE	\$3.76
				GENERAL FUND	\$9.02
09-031		\$72.77	8/31/2009		
				15% - 11489	\$7.10
				CDA A	\$0.73
				CHICO PD	\$40.20
				DA OFFICE	\$7.28
				GENERAL FUND	\$17.46
09-033		\$1,218.44	12/15/2009		
				15% - 11489	\$118.80
				BUTTE CO SO	\$673.19
				CDA A	\$12.18
				DA OFFICE	\$121.84
				GENERAL FUND	\$292.43
09-036		\$20,208.36	12/15/2009		
				15% - 11489	\$1,970.32
				CDA A	\$202.07
				DA OFFICE	\$2,020.84
				GENERAL FUND	\$4,850.01
				TF BUTTE INTERAGY NET	\$11,165.12
09-038		\$180.18	11/18/2009		
				15% - 11489	\$17.57
				CDA A	\$1.80
				CHICO PD	\$99.55
				DA OFFICE	\$18.02
				GENERAL FUND	\$43.24
09-043		\$1,303.06	12/15/2009		
				15% - 11489	\$127.05



State of California  
**ASSET FORFEITURE REPORT -**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDA A	\$13.03
				DA OFFICE	\$130.31
				GENERAL FUND	\$312.73
				TF BUTTE INTERAGY NET	\$719.94
09-048		\$311.77	12/15/2009		
				15% - 11489	\$30.40
				CDA A	\$3.12
				CHICO PD	\$172.25
				DA OFFICE	\$31.18
				GENERAL FUND	\$74.82
09-049		\$277.51	12/15/2009		
				15% - 11489	\$27.06
				CDA A	\$2.78
				CHICO PD	\$153.32
				DA OFFICE	\$27.75
				GENERAL FUND	\$66.60
09-050		\$323.39	12/15/2009		
				15% - 11489	\$31.53
				CDA A	\$3.24
				CHICO PD	\$178.67
				DA OFFICE	\$32.34
				GENERAL FUND	\$77.61
09-051		\$151.55	12/15/2009		
				15% - 11489	\$14.78
				CDA A	\$1.51
				CHICO PD	\$83.73
				DA OFFICE	\$15.16
				GENERAL FUND	\$36.37
09-057		\$1,895.39	12/15/2009		
				15% - 11489	\$184.80
				CDA A	\$18.96
				DA OFFICE	\$189.54
				GENERAL FUND	\$454.89
				TF BUTTE INTERAGY NET	\$1,047.20
<b>BUTTE</b>					<b>\$347,504.23</b>



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>CALAVERAS</b>					
AF-08-002		\$8,198.75	7/29/2009	ANGELS CAMP PD	\$5,329.19
				CDAA	\$81.99
				DA OFFICE	\$819.87
				GENERAL FUND	\$1,967.70
AF-08-004		\$4,461.75	7/27/2009	ANGELS CAMP PD	\$2,900.14
				CDAA	\$44.62
				DA OFFICE	\$446.17
				GENERAL FUND	\$1,070.82
AF-08-005		\$96,235.92	6/30/2009	CALAVERAS CO SO	\$62,553.35
				CDAA	\$962.36
				DA OFFICE	\$9,623.59
				GENERAL FUND	\$23,096.62
AF-09-001		\$1,363.80	5/12/2009	CALAVERAS CO SO	\$886.47
				CDAA	\$13.64
				DA OFFICE	\$136.38
				GENERAL FUND	\$327.31
AF-09-002		\$1,444.80	5/18/2009	CALAVERAS CO SO	\$144.48
				CALAVERAS CO SO	\$540.00
				CDAA	\$14.45
				CHP	\$399.12
				GENERAL FUND	\$346.75
<b>CALAVERAS</b>					<b>\$111,705.02</b>



State of California  
**ASSET FORFEITURE REPORT -**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>CONTRA COSTA</b>					
06-0154		\$3,382.33	4/9/2009	15% - 11489	\$341.74
				ANTIOCH PD	\$1,568.49
				CDAA	\$35.05
				DA OFFICE	\$595.85
				GENERAL FUND	\$841.20
06-0178		\$7,205.62	11/19/2009	15% - 11489	\$743.43
				CDAA	\$76.25
				CONCORD PD	\$3,335.94
				DA OFFICE	\$1,220.00
				GENERAL FUND	\$1,830.00
07-0058		\$6,165.00	1/22/2009	15% - 11489	\$601.09
				CDAA	\$61.65
				DA OFFICE	\$1,171.35
				GENERAL FUND	\$1,479.60
				TF CENTRAL CC NET-	\$2,851.31
07-0060		\$33,975.65	1/22/2009	15% - 11489	\$3,312.63
				CDAA	\$339.76
				DA OFFICE	\$6,455.37
				GENERAL FUND	\$8,154.15
				TF CENTRAL CC NET-	\$15,713.74
07-0079		\$2,060.86	3/19/2009	15% - 11489	\$208.21
				BRENTWOOD PD	\$934.33
				CDAA	\$21.36
				DA OFFICE	\$384.41
				GENERAL FUND	\$512.55
07-0115		\$29,925.00	1/22/2009	15% - 11489	\$2,917.69
				CDAA	\$299.25
				DA OFFICE	\$5,685.75
				GENERAL FUND	\$7,182.00
				TF CENTRAL CC NET-	\$13,840.31
07-0115A		\$775.00	4/9/2009	15% - 11489	\$75.56
				CDAA	\$7.75
				DA OFFICE	\$147.25
				GENERAL FUND	\$186.00
				TF CENTRAL CC NET-	\$358.44
07-0115B		\$9,410.00	4/14/2009	15% - 11489	\$917.48
				CDAA	\$94.10
				DA OFFICE	\$1,599.70



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
				GENERAL FUND	\$2,258.40
				TF CENTRAL CC NET-	\$4,540.32
07-0118		\$45,886.82	2/5/2009	15% - 11489	\$4,636.22
				ANTIOCH PD	\$20,803.57
				CDA A	\$475.51
				DA OFFICE	\$8,559.28
				GENERAL FUND	\$11,412.24
07-0118A		\$1,044.22	2/5/2009	15% - 11489	\$104.42
				ANTIOCH PD	\$489.98
				CDA A	\$10.71
				DA OFFICE	\$182.07
				GENERAL FUND	\$257.04
07-0118B		\$6,279.98	9/4/2009	15% - 11489	\$628.00
				ANTIOCH PD	\$2,946.76
				CDA A	\$64.41
				DA OFFICE	\$1,094.97
				GENERAL FUND	\$1,545.84
07-0122		\$1,466.60	3/19/2009	15% - 11489	\$148.18
				BRENTWOOD PD	\$710.50
				CDA A	\$15.20
				DA OFFICE	\$227.97
				GENERAL FUND	\$364.75
07-0162		\$1,048.00	4/9/2009	15% - 11489	\$108.12
				CDA A	\$11.09
				CONTRA COSTA CO SO	\$474.10
				DA OFFICE	\$188.53
				GENERAL FUND	\$266.16
07-0192		\$2,078.71	1/20/2009	15% - 11489	\$207.87
				CDA A	\$21.32
				DA OFFICE	\$383.76
				GENERAL FUND	\$511.68
				PITTSBURG PD	\$954.08
07-0192A		\$1,950.00	1/20/2009	15% - 11489	\$195.00
				CDA A	\$20.00
				DA OFFICE	\$360.00
				GENERAL FUND	\$480.00
				PITTSBURG PD	\$895.00
07-0193		\$28,749.70	2/26/2009	15% - 11489	\$2,904.76
				ANTIOCH PD	\$13,034.19



State of California  
**ASSET FORFEITURE REPORT -**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDAA	\$297.92
				DA OFFICE	\$5,362.64
				GENERAL FUND	\$7,150.19
07-0195		\$5,925.00	10/13/2009	15% - 11489	\$577.69
				CDAA	\$59.25
				DA OFFICE	\$1,185.00
				GENERAL FUND	\$1,422.00
				PITTSBURG PD	\$2,681.06
07-0209		\$10,995.21	5/15/2009	15% - 11489	\$1,110.91
				ANTIOCH PD	\$5,098.82
				CDAA	\$113.94
				DA OFFICE	\$1,936.98
				GENERAL FUND	\$2,734.56
07-0211		\$5,279.25	3/10/2009	15% - 11489	\$514.73
				CDAA	\$52.79
				DA OFFICE	\$844.68
				GENERAL FUND	\$1,267.02
				TF WEST CC NET-WESTNET	\$2,600.03
07-0221		\$60,900.00	5/5/2009	15% - 11489	\$5,937.75
				CDAA	\$609.00
				DA OFFICE	\$9,744.00
				GENERAL FUND	\$14,616.00
				TF WEST CC NET-WESTNET	\$29,993.25
08-0001		\$628.42	2/18/2009	15% - 11489	\$64.84
				CDAA	\$6.65
				CONCORD PD	\$297.58
				DA OFFICE	\$99.75
				GENERAL FUND	\$159.60
08-0004		\$744.66	4/20/2009	15% - 11489	\$76.83
				CDAA	\$7.88
				DA OFFICE	\$78.80
				GENERAL FUND	\$189.12
				RICHMOND PD	\$392.03
08-0009		\$2,328.55	4/14/2009	15% - 11489	\$235.27
				ANTIOCH PD	\$1,075.00
				CDAA	\$24.13
				DA OFFICE	\$415.03
				GENERAL FUND	\$579.12
08-0024		\$2,732.35	2/5/2009	15% - 11489	\$266.40





State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDA A	\$27.32
				DA OFFICE	\$437.19
				GENERAL FUND	\$655.76
				TF WEST CC NET-WESTNET	\$1,345.68
08-0037		\$8,464.67	3/19/2009		
				15% - 11489	\$825.30
				CDA A	\$84.65
				DA OFFICE	\$1,354.35
				GENERAL FUND	\$2,031.52
				TF CENTRAL CC NET-	\$4,168.85
08-0041		\$1,857.63	4/14/2009		
				15% - 11489	\$187.69
				CDA A	\$19.25
				CONCORD PD	\$880.69
				DA OFFICE	\$308.00
				GENERAL FUND	\$462.00
08-0049		\$4,251.00	8/26/2009		
				15% - 11489	\$429.51
				CDA A	\$44.05
				DA OFFICE	\$748.88
				GENERAL FUND	\$1,057.24
				PITTSBURG PD	\$1,971.32
08-0050		\$11,153.00	7/14/2009		
				15% - 11489	\$1,087.42
				CDA A	\$111.53
				DA OFFICE	\$1,896.01
				GENERAL FUND	\$2,676.72
				TF WEST CC NET-WESTNET	\$5,381.32
08-0051		\$6,074.67	4/9/2009		
				15% - 11489	\$613.76
				ANTIOCH PD	\$2,879.96
				CDA A	\$62.95
				DA OFFICE	\$1,007.20
				GENERAL FUND	\$1,510.80
08-0054		\$4,541.77	9/4/2009		
				15% - 11489	\$458.88
				CDA A	\$47.06
				DA OFFICE	\$800.11
				GENERAL FUND	\$1,129.56
				PITTSBURG PD	\$2,106.16
08-0054A		\$13,628.69	10/13/2009		
				15% - 11489	\$1,376.99
				CDA A	\$141.23
				DA OFFICE	\$2,400.91
				GENERAL FUND	\$3,389.52
				PITTSBURG PD	\$6,320.04



State of California  
**ASSET FORFEITURE REPORT - 2009**

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
08-0055		\$1,449.43	7/22/2009	15% - 11489	\$146.45
				CDA A	\$15.02
				DA OFFICE	\$240.32
				GENERAL FUND	\$360.48
				PINOLE PD	\$687.16
08-0062		\$3,729.38	1/6/2009	15% - 11489	\$372.94
				CDA A	\$38.25
				DA OFFICE	\$688.50
				GENERAL FUND	\$918.00
				PITTSBURG PD	\$1,711.69
08-0062A		\$6,045.00	1/6/2009	15% - 11489	\$604.50
				CDA A	\$62.00
				DA OFFICE	\$1,116.00
				GENERAL FUND	\$1,488.00
				PITTSBURG PD	\$2,774.50
08-0070		\$1,701.00	7/1/2009	15% - 11489	\$175.50
				CDA A	\$18.00
				CONTRA COSTA CO SO	\$787.50
				DA OFFICE	\$288.00
				GENERAL FUND	\$432.00
08-0075		\$774.90	2/26/2009	15% - 11489	\$79.95
				CDA A	\$8.20
				DA OFFICE	\$82.00
				GENERAL FUND	\$196.80
				WALNUT CREEK PD	\$407.95
08-0082		\$5,141.00	10/7/2009	15% - 11489	\$516.75
				CDA A	\$53.00
				CONTRA COSTA CO SO	\$2,345.25
				DA OFFICE	\$954.00
				GENERAL FUND	\$1,272.00
08-0082A		\$3,319.34	10/7/2009	15% - 11489	\$333.64
				CDA A	\$34.22
				CONTRA COSTA CO SO	\$1,514.24
				DA OFFICE	\$615.96
				GENERAL FUND	\$821.28
08-0084		\$1,874.99	6/9/2009	15% - 11489	\$189.44
				ANTIOCH PD	\$908.35
				CDA A	\$19.43
				DA OFFICE	\$291.45



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
08-0086		\$7,263.75	8/26/2009	GENERAL FUND	\$466.32
				15% - 11489	\$726.38
				CDAA	\$74.50
				CONCORD PD	\$3,482.87
				DA OFFICE	\$1,192.00
08-0089		\$202.50	3/19/2009	GENERAL FUND	\$1,788.00
				15% - 11489	\$19.74
				CDAA	\$2.03
				DA OFFICE	\$40.50
				GENERAL FUND	\$48.60
08-0090		\$569.80	4/2/2009	TF CENTRAL CC NET-	\$91.63
				15% - 11489	\$55.55
				CDAA	\$5.70
				DA OFFICE	\$108.26
				GENERAL FUND	\$136.75
08-0091		\$6,894.36	3/19/2009	TF CENTRAL CC NET-	\$263.54
				15% - 11489	\$672.20
				CDAA	\$68.94
				DA OFFICE	\$1,378.87
				GENERAL FUND	\$1,654.65
08-0096		\$428.09	2/26/2009	TF CENTRAL CC NET-	\$3,119.70
				15% - 11489	\$44.17
				CDAA	\$4.53
				DA OFFICE	\$45.30
				GENERAL FUND	\$108.72
08-0102		\$3,071.00	2/5/2009	WALNUT CREEK PD	\$225.37
				15% - 11489	\$299.42
				CDAA	\$30.71
				DA OFFICE	\$460.65
				GENERAL FUND	\$737.04
08-0106		\$486.68	5/28/2009	TF WEST CC NET-WESTNET	\$1,543.18
				15% - 11489	\$50.21
				ANTIOCH PD	\$215.02
				CDAA	\$5.15
				DA OFFICE	\$92.70
08-0108		\$1,166.69	10/27/2009	GENERAL FUND	\$123.60
				15% - 11489	\$117.88
				ANTIOCH PD	\$553.12
				CDAA	\$12.00



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$193.44
				GENERAL FUND	\$290.16
08-0112		\$18,829.12	4/9/2009	15% - 11489	\$1,942.69
				CDA A	\$199.25
				CONTRA COSTA CO SO	\$7,920.18
				DA OFFICE	\$3,985.00
				GENERAL FUND	\$4,782.00
08-0116		\$1,249.68	12/21/2009	15% - 11489	\$126.26
				CDA A	\$12.95
				DA OFFICE	\$220.15
				GENERAL FUND	\$310.80
				RICHMOND PD	\$579.52
08-0117		\$49,318.47	5/15/2009	15% - 11489	\$4,982.96
				ANTIOCH PD	\$24,212.98
				CDA A	\$511.07
				DA OFFICE	\$7,345.72
				GENERAL FUND	\$12,265.74
08-0118		\$2,457.00	4/2/2009	15% - 11489	\$239.56
				CDA A	\$24.57
				DA OFFICE	\$393.12
				GENERAL FUND	\$589.68
				TF CENTRAL CC NET-	\$1,210.07
08-0127		\$974.65	2/5/2009	15% - 11489	\$98.47
				CDA A	\$10.10
				DA OFFICE	\$151.50
				GENERAL FUND	\$242.40
				RICHMOND PD	\$472.18
08-0132A		\$987.47	3/19/2009	15% - 11489	\$100.81
				CDA A	\$10.34
				DA OFFICE	\$155.10
				GENERAL FUND	\$248.16
				PINOLE PD	\$473.06
08-0132B		\$728.57	7/22/2009	15% - 11489	\$73.61
				CDA A	\$7.55
				DA OFFICE	\$128.35
				GENERAL FUND	\$181.20
				PINOLE PD	\$337.86
08-0133		\$1,046.00	8/26/2009	15% - 11489	\$101.98
				CDA A	\$10.46



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$135.83
				GENERAL FUND	\$251.04
				MARTINEZ PD	\$260.14
				SOLANO CO SO	\$286.55
08-0134		\$4,112.00	1/6/2009		
				15% - 11489	\$400.92
				CDAA	\$41.12
				DA OFFICE	\$657.92
				GENERAL FUND	\$986.88
				TF WEST CC NET-WESTNET	\$2,025.16
08-0135		\$447.93	1/6/2009		
				15% - 11489	\$46.21
				ANTIOCH PD	\$235.82
				CDAA	\$4.74
				DA OFFICE	\$47.40
				GENERAL FUND	\$113.76
08-0139		\$6,266.29	2/18/2009		
				15% - 11489	\$646.52
				CDAA	\$66.31
				CONTRA COSTA CO SO	\$2,967.37
				DA OFFICE	\$994.65
				GENERAL FUND	\$1,591.44
08-0139A		\$5,877.90	2/18/2009		
				15% - 11489	\$606.45
				CDAA	\$62.20
				CONTRA COSTA CO SO	\$2,907.85
				DA OFFICE	\$808.60
				GENERAL FUND	\$1,492.80
08-0140		\$989.00	3/25/2009		
				15% - 11489	\$96.43
				CDAA	\$9.89
				DA OFFICE	\$178.02
				GENERAL FUND	\$237.36
				TF WEST CC NET-WESTNET	\$467.30
08-0141		\$539.59	2/18/2009		
				15% - 11489	\$55.67
				CDAA	\$5.71
				DA OFFICE	\$57.10
				GENERAL FUND	\$137.04
				RICHMOND PD	\$284.07
08-0142		\$1,080.80	2/18/2009		
				15% - 11489	\$109.20
				CDAA	\$11.20
				DA OFFICE	\$179.20
				GENERAL FUND	\$268.80
				RICHMOND PD	\$512.40



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
08-0143		\$1,047.06	1/20/2009	15% - 11489	\$108.03
				CDA A	\$11.08
				DA OFFICE	\$110.80
				GENERAL FUND	\$265.92
				PITTSBURG PD	\$551.23
08-0144		\$2,545.00	1/20/2009	15% - 11489	\$248.14
				CDA A	\$25.45
				DA OFFICE	\$381.75
				GENERAL FUND	\$610.80
				TF CENTRAL CC NET-	\$1,278.86
08-0145		\$897.00	9/22/2009	15% - 11489	\$87.46
				CDA A	\$8.97
				DA OFFICE	\$143.52
				GENERAL FUND	\$215.28
				TF CENTRAL CC NET-	\$441.77
08-0146		\$625.00	1/22/2009	15% - 11489	\$60.94
				CDA A	\$6.25
				DA OFFICE	\$62.50
				GENERAL FUND	\$150.00
				TF CENTRAL CC NET-	\$345.31
08-0147		\$467.78	2/18/2009	15% - 11489	\$48.26
				CDA A	\$4.95
				CONCORD PD	\$246.27
				DA OFFICE	\$49.50
				GENERAL FUND	\$118.80
08-0148		\$3,189.32	2/18/2009	15% - 11489	\$322.24
				CDA A	\$33.05
				CONCORD PD	\$1,578.13
				DA OFFICE	\$462.70
				GENERAL FUND	\$793.20
08-0149		\$1,033.83	2/18/2009	15% - 11489	\$106.66
				CDA A	\$10.94
				CONTRA COSTA CO SO	\$544.27
				DA OFFICE	\$109.40
				GENERAL FUND	\$262.56
08-0149A		\$1,419.39	10/7/2009	15% - 11489	\$146.44
				CDA A	\$15.02
				CONTRA COSTA CO SO	\$627.09
				DA OFFICE	\$270.36



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
08-0150		\$2,090.00	1/20/2009	GENERAL FUND	\$360.48
				15% - 11489	\$203.77
				CDA A	\$20.90
				CHP	\$522.50
				DA OFFICE	\$209.00
				GENERAL FUND	\$501.60
08-0151		\$914.81	2/18/2009	TF CENTRAL CC NET-	\$632.23
				15% - 11489	\$110.45
				CDA A	\$11.34
				DA OFFICE	\$114.45
				GENERAL FUND	\$270.67
				RICHMOND PD	\$407.90
08-0152		\$576.45	2/5/2009	15% - 11489	\$59.48
				ANTIOCH PD	\$303.47
				CDA A	\$6.10
				DA OFFICE	\$61.00
				GENERAL FUND	\$146.40
08-0155		\$422.04	9/18/2009	15% - 11489	\$43.54
				CDA A	\$4.47
				DA OFFICE	\$44.66
				GENERAL FUND	\$107.18
				RICHMOND PD	\$222.19
08-0156		\$463.99	2/18/2009	15% - 11489	\$47.87
				CDA A	\$4.91
				DA OFFICE	\$98.20
				GENERAL FUND	\$117.84
				RICHMOND PD	\$195.17
08-0158		\$1,252.13	2/18/2009	15% - 11489	\$129.19
				CDA A	\$13.25
				DA OFFICE	\$265.00
				GENERAL FUND	\$318.00
				RICHMOND PD	\$526.69
08-0158A		\$603.90	2/18/2009	15% - 11489	\$63.25
				CDA A	\$6.40
				DA OFFICE	\$127.00
				GENERAL FUND	\$154.05
				RICHMOND PD	\$253.20
08-0158B		\$585.90	3/10/2009	15% - 11489	\$60.45
				CDA A	\$6.20



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$124.00
				GENERAL FUND	\$148.80
				RICHMOND PD	\$246.45
08-0159		\$1,204.88	4/9/2009		
				15% - 11489	\$124.32
				CDA A	\$12.75
				CONTRA COSTA CO SO	\$570.56
				DA OFFICE	\$191.25
				GENERAL FUND	\$306.00
08-0162		\$544.32	2/26/2009		
				15% - 11489	\$56.16
				ANTIOCH PD	\$286.56
				CDA A	\$5.76
				DA OFFICE	\$57.60
				GENERAL FUND	\$138.24
08-0163		\$8,184.16	2/26/2009		
				15% - 11489	\$826.90
				ANTIOCH PD	\$3,880.05
				CDA A	\$84.81
				DA OFFICE	\$1,356.96
				GENERAL FUND	\$2,035.44
08-0165		\$430.92	4/14/2009		
				15% - 11489	\$44.46
				CDA A	\$4.56
				CONCORD PD	\$226.86
				DA OFFICE	\$45.60
				GENERAL FUND	\$109.44
08-0166		\$539.59	4/14/2009		
				15% - 11489	\$55.67
				CDA A	\$5.71
				CONCORD PD	\$284.07
				DA OFFICE	\$57.10
				GENERAL FUND	\$137.04
08-0167		\$1,644.30	3/19/2009		
				15% - 11489	\$169.65
				CDA A	\$17.40
				CONCORD PD	\$865.65
				DA OFFICE	\$174.00
				GENERAL FUND	\$417.60
08-0168		\$458.33	3/19/2009		
				15% - 11489	\$47.29
				CDA A	\$4.85
				CONCORD PD	\$241.29
				DA OFFICE	\$48.50
				GENERAL FUND	\$116.40
08-0169		\$571.73	3/19/2009		
				15% - 11489	\$58.99





State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDA A	\$6.05
				CONCORD PD	\$300.99
				DA OFFICE	\$60.50
				GENERAL FUND	\$145.20
08-0170		\$3,129.00	3/25/2009		
				15% - 11489	\$305.08
				CDA A	\$31.29
				DA OFFICE	\$563.22
				GENERAL FUND	\$750.96
				TF WEST CC NET-WESTNET	\$1,478.45
08-0171		\$11,554.51	4/9/2009		
				15% - 11489	\$1,192.13
				CDA A	\$122.27
				CONTRA COSTA CO SO	\$5,471.58
				DA OFFICE	\$1,834.05
				GENERAL FUND	\$2,934.48
08-0172		\$770.17	4/9/2009		
				15% - 11489	\$79.46
				CDA A	\$8.15
				CONTRA COSTA CO SO	\$405.46
				DA OFFICE	\$81.50
				GENERAL FUND	\$195.60
08-0173		\$1,677.37	4/9/2009		
				15% - 11489	\$173.06
				CDA A	\$17.75
				CONTRA COSTA CO SO	\$794.31
				DA OFFICE	\$266.25
				GENERAL FUND	\$426.00
08-0174		\$3,359.48	4/9/2009		
				15% - 11489	\$346.61
				CDA A	\$35.55
				CONTRA COSTA CO SO	\$1,590.87
				DA OFFICE	\$533.25
				GENERAL FUND	\$853.20
08-0175		\$1,202.00	3/19/2009		
				15% - 11489	\$117.20
				CDA A	\$12.02
				DA OFFICE	\$180.30
				GENERAL FUND	\$288.48
				TF CENTRAL CC NET-	\$604.00
08-0176		\$556.80	4/20/2009		
				15% - 11489	\$56.26
				CDA A	\$5.77
				DA OFFICE	\$86.55
				GENERAL FUND	\$138.48
				RICHMOND PD	\$269.74



State of California  
**ASSET FORFEITURE REPORT -**

*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
08-0177		\$1,023.86	4/20/2009	15% - 11489	\$103.45
				CDA A	\$10.61
				DA OFFICE	\$148.54
				GENERAL FUND	\$254.64
				RICHMOND PD	\$506.62
08-0178		\$1,249.67	4/20/2009	15% - 11489	\$126.26
				CDA A	\$12.95
				DA OFFICE	\$207.20
				GENERAL FUND	\$310.80
				RICHMOND PD	\$592.46
08-0179		\$613.74	4/20/2009	15% - 11489	\$62.01
				CDA A	\$6.36
				DA OFFICE	\$95.40
				GENERAL FUND	\$152.64
				RICHMOND PD	\$297.33
08-0180		\$8,670.52	4/20/2009	15% - 11489	\$876.04
				CDA A	\$89.85
				DA OFFICE	\$1,617.30
				GENERAL FUND	\$2,156.40
				RICHMOND PD	\$3,930.93
08-0181		\$7,248.11	4/20/2009	15% - 11489	\$732.32
				CDA A	\$75.11
				DA OFFICE	\$1,427.09
				GENERAL FUND	\$1,802.64
				RICHMOND PD	\$3,210.95
08-0182		\$2,720.33	9/22/2009	15% - 11489	\$274.85
				CDA A	\$28.19
				DA OFFICE	\$479.23
				GENERAL FUND	\$676.56
				RICHMOND PD	\$1,261.50
08-0183		\$549.41	7/14/2009	15% - 11489	\$59.09
				CDA A	\$5.75
				DA OFFICE	\$83.30
				GENERAL FUND	\$138.07
				PITTSBURG PD	\$263.20
09-0001		\$1,868.94	4/9/2009	15% - 11489	\$190.81
				ANTIOCH PD	\$934.47
				CDA A	\$19.57
				DA OFFICE	\$254.41



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
09-0002		\$3,927.42	4/9/2009	GENERAL FUND	\$469.68
				15% - 11489	\$405.21
				CDAA	\$41.56
				CONTRA COSTA CO SO	\$2,067.61
				DA OFFICE	\$415.60
09-0003		\$453.60	4/9/2009	GENERAL FUND	\$997.44
				15% - 11489	\$46.80
				CDAA	\$4.80
				CONTRA COSTA CO SO	\$238.80
				DA OFFICE	\$48.00
09-0006		\$15,522.03	4/28/2009	GENERAL FUND	\$115.20
				15% - 11489	\$1,568.29
				CDAA	\$160.85
				DA OFFICE	\$2,734.45
				GENERAL FUND	\$3,860.40
09-0008		\$2,533.62	4/14/2009	PINOLE PD	\$7,198.04
				15% - 11489	\$258.67
				CDAA	\$26.53
				CONCORD PD	\$1,266.81
				DA OFFICE	\$344.89
09-0009		\$1,469.69	11/3/2009	GENERAL FUND	\$636.72
				15% - 11489	\$148.49
				CDAA	\$15.23
				CONCORD PD	\$696.77
				DA OFFICE	\$243.68
09-0010		\$852.39	4/14/2009	GENERAL FUND	\$365.52
				15% - 11489	\$87.95
				CDAA	\$9.02
				CONCORD PD	\$448.74
				DA OFFICE	\$90.20
09-0011		\$1,332.45	4/14/2009	GENERAL FUND	\$216.48
				15% - 11489	\$137.47
				CDAA	\$14.10
				CONCORD PD	\$701.48
				DA OFFICE	\$141.00
09-0012		\$319.41	4/28/2009	GENERAL FUND	\$338.40
				15% - 11489	\$32.27
				ANTIOCH PD	\$114.81
				CDAA	\$3.31



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$89.58
				GENERAL FUND	\$79.44
09-0013		\$646.55	9/29/2009	15% - 11489	\$65.32
				CDA A	\$6.70
				DA OFFICE	\$107.20
				GENERAL FUND	\$160.80
				WALNUT CREEK PD	\$306.53
09-0015		\$303.34	4/14/2009	15% - 11489	\$31.29
				CDA A	\$3.21
				CONCORD PD	\$127.60
				DA OFFICE	\$64.20
				GENERAL FUND	\$77.04
09-0016		\$1,039.50	6/18/2009	15% - 11489	\$107.25
				CDA A	\$11.00
				DA OFFICE	\$110.00
				GENERAL FUND	\$264.00
				PINOLE PD	\$547.25
09-0017		\$11,015.00	4/14/2009	15% - 11489	\$1,073.96
				CDA A	\$110.15
				DA OFFICE	\$1,982.70
				GENERAL FUND	\$2,643.60
				TF WEST CC NET-WESTNET	\$5,204.59
09-0018		\$6,552.98	8/26/2009	15% - 11489	\$655.30
				CDA A	\$67.21
				DA OFFICE	\$1,276.99
				GENERAL FUND	\$1,613.04
				PITTSBURG PD	\$2,940.44
09-0019		\$610.00	4/28/2009	15% - 11489	\$59.48
				CDA A	\$6.10
				DA OFFICE	\$61.00
				GENERAL FUND	\$146.40
				TF CENTRAL CC NET-	\$337.02
09-0020		\$590.63	5/15/2009	15% - 11489	\$60.94
				ANTIOCH PD	\$310.94
				CDA A	\$6.25
				DA OFFICE	\$62.50
				GENERAL FUND	\$150.00
09-0021		\$1,709.18	10/27/2009	15% - 11489	\$170.92
				ANTIOCH PD	\$819.53



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDA A	\$17.53
				DA OFFICE	\$280.48
				GENERAL FUND	\$420.72
09-0022		\$467.00	4/28/2009		
				15% - 11489	\$45.53
				CDA A	\$4.67
				DA OFFICE	\$46.70
				GENERAL FUND	\$112.08
				TF CENTRAL CC NET-	\$258.02
09-0028		\$361.93	5/20/2009		
				15% - 11489	\$37.34
				CDA A	\$3.83
				CONCORD PD	\$190.54
				DA OFFICE	\$38.30
				GENERAL FUND	\$91.92
09-0029		\$535.00	5/15/2009		
				15% - 11489	\$52.16
				CDA A	\$5.35
				DA OFFICE	\$53.50
				GENERAL FUND	\$128.40
				TF CENTRAL CC NET-	\$295.59
09-0029A		\$909.00	11/4/2009		
				15% - 11489	\$88.63
				CDA A	\$9.09
				DA OFFICE	\$136.35
				GENERAL FUND	\$218.16
				TF CENTRAL CC NET-	\$456.77
09-0030		\$3,576.29	9/18/2009		
				15% - 11489	\$361.33
				ANTIOCH PD	\$1,695.50
				CDA A	\$37.06
				DA OFFICE	\$592.96
				GENERAL FUND	\$889.44
09-0032		\$252.83	6/9/2009		
				15% - 11489	\$25.54
				CDA A	\$2.62
				CONCORD PD	\$112.01
				DA OFFICE	\$49.78
				GENERAL FUND	\$62.88
09-0033		\$774.90	6/9/2009		
				15% - 11489	\$79.95
				ANTIOCH PD	\$407.95
				CDA A	\$8.20
				DA OFFICE	\$82.00
				GENERAL FUND	\$196.80
09-0036		\$484.79	7/1/2009		
				15% - 11489	\$50.02



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDA A	\$5.13
				CONTRA COSTA CO SO	\$255.22
				DA OFFICE	\$51.30
				GENERAL FUND	\$123.12
09-0038		\$576.45	11/3/2009		
				15% - 11489	\$59.48
				CDA A	\$6.10
				CONCORD PD	\$272.97
				DA OFFICE	\$91.50
				GENERAL FUND	\$146.40
09-0039		\$596.29	6/9/2009		
				15% - 11489	\$61.52
				ANTIOCH PD	\$313.92
				CDA A	\$6.31
				DA OFFICE	\$63.10
				GENERAL FUND	\$151.44
09-0041		\$800.41	7/1/2009		
				15% - 11489	\$82.58
				CDA A	\$8.47
				CONTRA COSTA CO SO	\$421.38
				DA OFFICE	\$84.70
				GENERAL FUND	\$203.28
09-0043		\$1,828.67	7/14/2009		
				15% - 11489	\$184.76
				CDA A	\$18.95
				DA OFFICE	\$284.25
				GENERAL FUND	\$454.80
				SAN PABLO PD	\$885.91
09-0044		\$3,766.77	7/1/2009		
				15% - 11489	\$388.64
				CDA A	\$39.86
				CONTRA COSTA CO SO	\$1,863.45
				DA OFFICE	\$518.18
				GENERAL FUND	\$956.64
09-0045		\$1,550.75	7/1/2009		
				15% - 11489	\$160.00
				CDA A	\$16.41
				CONTRA COSTA CO SO	\$816.40
				DA OFFICE	\$164.10
				GENERAL FUND	\$393.84
09-0046		\$438.48	10/19/2009		
				15% - 11489	\$45.24
				CDA A	\$4.64
				DA OFFICE	\$46.40
				GENERAL FUND	\$111.36
				PINOLE PD	\$230.84



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
09-0049		\$1,241.38	9/18/2009	15% - 11489	\$128.08
				ANTIOCH PD	\$653.53
				CDAA	\$13.13
				DA OFFICE	\$131.37
				GENERAL FUND	\$315.27
09-0050		\$530.14	9/18/2009	15% - 11489	\$54.69
				ANTIOCH PD	\$279.10
				CDAA	\$5.61
				DA OFFICE	\$56.10
				GENERAL FUND	\$134.64
09-0051		\$817.00	9/18/2009	15% - 11489	\$79.66
				CDAA	\$8.17
				DA OFFICE	\$130.72
				GENERAL FUND	\$196.08
				TF WEST CC NET-WESTNET	\$402.37
09-0052		\$1,549.09	7/1/2009	15% - 11489	\$159.83
				CDAA	\$16.39
				CONTRA COSTA CO SO	\$749.95
				DA OFFICE	\$229.50
				GENERAL FUND	\$393.42
09-0053		\$2,442.83	7/1/2009	15% - 11489	\$252.04
				CDAA	\$25.85
				CONTRA COSTA CO SO	\$1,182.64
				DA OFFICE	\$361.90
				GENERAL FUND	\$620.40
09-0054		\$5,691.73	7/1/2009	15% - 11489	\$587.24
				CDAA	\$60.23
				CONTRA COSTA CO SO	\$2,695.29
				DA OFFICE	\$903.45
				GENERAL FUND	\$1,445.52
09-0055		\$465.89	9/4/2009	15% - 11489	\$48.07
				CDAA	\$4.93
				DA OFFICE	\$49.30
				GENERAL FUND	\$118.32
				PITTSBURG PD	\$245.27
09-0057		\$272.16	9/18/2009	15% - 11489	\$28.08
				ANTIOCH PD	\$114.48
				CDAA	\$2.88
				DA OFFICE	\$57.60



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
09-0058		\$1,174.63	7/1/2009	GENERAL FUND	\$69.12
				15% - 11489	\$121.19
				CDAA	\$12.43
				CONTRA COSTA CO SO	\$556.24
				DA OFFICE	\$186.45
09-0059		\$2,880.36	7/1/2009	GENERAL FUND	\$298.32
				15% - 11489	\$297.18
				CDAA	\$30.48
				CONTRA COSTA CO SO	\$1,394.46
				DA OFFICE	\$426.72
09-0060		\$1,189.50	9/18/2009	GENERAL FUND	\$731.52
				15% - 11489	\$118.95
				ANTIOCH PD	\$582.55
				CDAA	\$12.20
				DA OFFICE	\$183.00
09-0061		\$569.35	10/7/2009	GENERAL FUND	\$292.80
				15% - 11489	\$57.52
				CDAA	\$5.90
				CONTRA COSTA CO SO	\$275.83
				DA OFFICE	\$88.50
09-0062		\$2,275.47	9/18/2009	GENERAL FUND	\$141.60
				15% - 11489	\$229.91
				ANTIOCH PD	\$1,102.36
				CDAA	\$23.58
				DA OFFICE	\$353.70
09-0064		\$426.20	7/22/2009	GENERAL FUND	\$565.92
				15% - 11489	\$43.97
				CDAA	\$4.51
				CONCORD PD	\$224.38
				DA OFFICE	\$45.10
09-0066		\$2,324.70	7/22/2009	GENERAL FUND	\$108.24
				15% - 11489	\$239.85
				CDAA	\$24.60
				CONCORD PD	\$1,125.45
				DA OFFICE	\$344.40
09-0070		\$2,660.18	10/7/2009	GENERAL FUND	\$590.40
				15% - 11489	\$274.46
				CDAA	\$28.15
				CONTRA COSTA CO SO	\$1,231.57





State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$450.40
				GENERAL FUND	\$675.60
09-0071		\$10,688.82	9/4/2009	15% - 11489	\$1,079.96
				ANTIOCH PD	\$5,067.50
				CDA A	\$110.76
				DA OFFICE	\$1,772.24
				GENERAL FUND	\$2,658.36
09-0071A		\$600.23	9/18/2009	15% - 11489	\$60.64
				ANTIOCH PD	\$284.57
				CDA A	\$6.22
				DA OFFICE	\$99.52
				GENERAL FUND	\$149.28
09-0072		\$503.69	7/31/2009	15% - 11489	\$51.97
				CDA A	\$5.33
				CONCORD PD	\$265.17
				DA OFFICE	\$53.30
				GENERAL FUND	\$127.92
09-0074		\$2,294.77	8/26/2009	15% - 11489	\$231.86
				CDA A	\$23.78
				DA OFFICE	\$428.04
				GENERAL FUND	\$570.72
				PITTSBURG PD	\$1,040.37
09-0075		\$411.07	7/31/2009	15% - 11489	\$42.41
				CDA A	\$4.35
				CONCORD PD	\$216.41
				DA OFFICE	\$43.50
				GENERAL FUND	\$104.40
09-0079		\$438.48	12/21/2009	15% - 11489	\$45.24
				CDA A	\$4.64
				DA OFFICE	\$46.40
				GENERAL FUND	\$111.36
				RICHMOND PD	\$230.84
09-0080		\$502.74	12/21/2009	15% - 11489	\$51.87
				CDA A	\$5.32
				DA OFFICE	\$53.20
				GENERAL FUND	\$127.68
				RICHMOND PD	\$264.67
09-0082		\$502.74	12/21/2009	15% - 11489	\$51.87
				CDA A	\$5.32



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$53.20
				GENERAL FUND	\$127.68
				RICHMOND PD	\$264.67
09-0083		\$1,809.68	10/7/2009		
				15% - 11489	\$186.71
				CDA A	\$19.15
				CONTRA COSTA CO SO	\$895.27
				DA OFFICE	\$248.95
				GENERAL FUND	\$459.60
09-0084		\$2,500.31	9/18/2009		
				15% - 11489	\$252.62
				ANTIOCH PD	\$1,211.29
				CDA A	\$25.91
				DA OFFICE	\$388.65
				GENERAL FUND	\$621.84
09-0085		\$2,971.08	10/7/2009		
				15% - 11489	\$306.54
				CDA A	\$31.44
				CONTRA COSTA CO SO	\$1,406.94
				DA OFFICE	\$471.60
				GENERAL FUND	\$754.56
09-0089		\$571.73	9/22/2009		
				15% - 11489	\$58.99
				ANTIOCH PD	\$300.99
				CDA A	\$6.05
				DA OFFICE	\$60.50
				GENERAL FUND	\$145.20
09-0090		\$890.43	9/29/2009		
				15% - 11489	\$91.87
				CDA A	\$9.42
				DA OFFICE	\$94.23
				GENERAL FUND	\$226.14
				WALNUT CREEK PD	\$468.77
09-0091		\$541.53	9/29/2009		
				15% - 11489	\$55.87
				CDA A	\$5.73
				DA OFFICE	\$57.31
				GENERAL FUND	\$137.53
				WALNUT CREEK PD	\$285.09
09-0092		\$513.13	9/22/2009		
				15% - 11489	\$52.94
				CDA A	\$5.43
				DA OFFICE	\$54.30
				GENERAL FUND	\$130.32
				RICHMOND PD	\$270.14
09-0093		\$1,060.29	9/22/2009		
				15% - 11489	\$109.39



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDAA	\$11.22
				DA OFFICE	\$112.20
				GENERAL FUND	\$269.28
				RICHMOND PD	\$558.20
09-0094		\$1,770.18	10/7/2009		
				15% - 11489	\$182.64
				CDAA	\$18.73
				CONTRA COSTA CO SO	\$838.26
				DA OFFICE	\$280.98
				GENERAL FUND	\$449.57
09-0097		\$1,015.88	12/15/2009		
				15% - 11489	\$104.81
				CDAA	\$10.75
				CONTRA COSTA CO SO	\$470.32
				DA OFFICE	\$172.00
				GENERAL FUND	\$258.00
09-0098		\$433.00	11/3/2009		
				15% - 11489	\$42.22
				CDAA	\$4.33
				DA OFFICE	\$43.30
				GENERAL FUND	\$103.92
				TF WEST CC NET-WESTNET	\$239.23
09-0099		\$943.11	10/7/2009		
				15% - 11489	\$97.30
				CDAA	\$9.98
				CONTRA COSTA CO SO	\$496.51
				DA OFFICE	\$99.80
				GENERAL FUND	\$239.52
09-0100		\$716.31	10/7/2009		
				15% - 11489	\$73.90
				CDAA	\$7.58
				CONTRA COSTA CO SO	\$377.11
				DA OFFICE	\$75.80
				GENERAL FUND	\$181.92
09-0102		\$352.10	10/7/2009		
				15% - 11489	\$36.33
				CDAA	\$3.73
				CONTRA COSTA CO SO	\$166.73
				DA OFFICE	\$55.89
				GENERAL FUND	\$89.42
09-0103		\$5,922.00	9/22/2009		
				15% - 11489	\$577.39
				CDAA	\$59.22
				DA OFFICE	\$1,006.74
				GENERAL FUND	\$1,421.28
				TF CENTRAL CC NET-	\$2,857.37



State of California  
**ASSET FORFEITURE REPORT - 2009**

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
09-0105		\$1,172.75	11/3/2009	15% - 11489	\$121.00
				CDA A	\$12.41
				CONCORD PD	\$617.40
				DA OFFICE	\$124.10
				GENERAL FUND	\$297.84
09-0105A		\$842.00	11/3/2009	15% - 11489	\$86.87
				CDA A	\$8.91
				CONCORD PD	\$443.28
				DA OFFICE	\$89.10
				GENERAL FUND	\$213.84
09-0106		\$18,742.83	11/3/2009	15% - 11489	\$1,913.54
				CDA A	\$196.26
				CONCORD PD	\$9,371.41
				DA OFFICE	\$2,551.38
				GENERAL FUND	\$4,710.24
09-0107		\$1,790.62	10/27/2009	15% - 11489	\$182.81
				ANTIOCH PD	\$895.31
				CDA A	\$18.75
				DA OFFICE	\$243.75
				GENERAL FUND	\$450.00
09-0109		\$1,402.38	10/7/2009	15% - 11489	\$144.69
				CDA A	\$14.84
				CONTRA COSTA CO SO	\$664.09
				DA OFFICE	\$222.60
				GENERAL FUND	\$356.16
09-0112		\$6,134.17	11/3/2009	15% - 11489	\$626.26
				CDA A	\$64.23
				CONCORD PD	\$3,067.09
				DA OFFICE	\$835.02
				GENERAL FUND	\$1,541.57
09-0113		\$770.18	11/3/2009	15% - 11489	\$79.46
				CDA A	\$8.15
				CONCORD PD	\$405.46
				DA OFFICE	\$81.51
				GENERAL FUND	\$195.60
09-0114		\$3,316.72	11/3/2009	15% - 11489	\$338.62
				CDA A	\$34.73
				CONCORD PD	\$1,658.36
				DA OFFICE	\$451.49



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
09-0120		\$2,835.39	12/21/2009	GENERAL FUND	\$833.52
				15% - 11489	\$289.47
				CDAA	\$29.69
				DA OFFICE	\$415.66
				GENERAL FUND	\$712.56
09-0121		\$3,204.98	12/21/2009	RICHMOND PD	\$1,388.01
				15% - 11489	\$327.21
				CDAA	\$33.56
				DA OFFICE	\$469.84
				GENERAL FUND	\$805.44
09-0123		\$1,353.00	11/3/2009	RICHMOND PD	\$1,568.93
				15% - 11489	\$131.92
				CDAA	\$13.53
				DA OFFICE	\$135.30
				GENERAL FUND	\$324.72
09-0123A		\$635.00	11/3/2009	TF WEST CC NET-WESTNET	\$747.53
				15% - 11489	\$61.91
				CDAA	\$6.35
				DA OFFICE	\$63.50
				GENERAL FUND	\$152.40
09-0124		\$379.00	11/3/2009	TF WEST CC NET-WESTNET	\$350.84
				15% - 11489	\$36.95
				CDAA	\$3.79
				DA OFFICE	\$37.90
				GENERAL FUND	\$90.96
09-0125		\$1,102.81	12/15/2009	TF WEST CC NET-WESTNET	\$209.40
				15% - 11489	\$113.78
				CDAA	\$11.67
				CONTRA COSTA CO SO	\$510.56
				DA OFFICE	\$186.72
09-0126		\$2,754.67	12/15/2009	GENERAL FUND	\$280.08
				15% - 11489	\$284.21
				CDAA	\$29.15
				CONTRA COSTA CO SO	\$1,450.21
				DA OFFICE	\$291.50
09-0127		\$3,564.54	12/15/2009	GENERAL FUND	\$699.60
				15% - 11489	\$367.77
				CDAA	\$37.72
				CONTRA COSTA CO SO	\$1,876.57



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$377.20
				GENERAL FUND	\$905.28
09-0128		\$827.82	12/15/2009	15% - 11489	\$85.41
				CDA A	\$8.76
				CONTRA COSTA CO SO	\$435.81
				DA OFFICE	\$87.60
				GENERAL FUND	\$210.24
09-0130		\$470.61	11/25/2009	15% - 11489	\$48.55
				ANTIOCH PD	\$247.76
				CDA A	\$4.98
				DA OFFICE	\$49.80
				GENERAL FUND	\$119.52
09-0130A		\$635.99	11/25/2009	15% - 11489	\$65.62
				ANTIOCH PD	\$334.82
				CDA A	\$6.73
				DA OFFICE	\$67.30
				GENERAL FUND	\$161.52
09-0131		\$965.00	10/27/2009	15% - 11489	\$94.09
				CDA A	\$9.65
				DA OFFICE	\$96.50
				GENERAL FUND	\$231.60
				TF CENTRAL CC NET-	\$533.16
09-0134		\$893.97	11/25/2009	15% - 11489	\$92.24
				CDA A	\$9.46
				CONCORD PD	\$470.63
				DA OFFICE	\$94.60
				GENERAL FUND	\$227.04
09-0141A		\$524.48	12/15/2009	15% - 11489	\$54.12
				CDA A	\$5.55
				CONTRA COSTA CO SO	\$276.11
				DA OFFICE	\$55.50
				GENERAL FUND	\$133.20
09-0142		\$145.00	10/13/2009	15% - 11489	\$14.14
				CDA A	\$1.45
				DA OFFICE	\$29.00
				GENERAL FUND	\$34.80
				TF WEST CC NET-WESTNET	\$65.61
09-0144		\$791.67	11/4/2009	15% - 11489	\$77.19
				CDA A	\$7.92



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$158.33
				GENERAL FUND	\$190.00
				TF CENTRAL CC NET-	\$358.23
09-0144A		\$57,456.31	11/4/2009		
				15% - 11489	\$5,419.75
				CDAA	\$555.87
				DA OFFICE	\$11,117.43
				GENERAL FUND	\$13,340.91
				TF CENTRAL CC NET-	\$27,022.35
09-0144B		\$5,047.97	12/11/2009		
				15% - 11489	\$492.18
				CDAA	\$50.48
				DA OFFICE	\$1,009.59
				GENERAL FUND	\$1,211.51
				TF CENTRAL CC NET-	\$2,284.21
<b>CONTRA COSTA</b>					<b>\$785,857.60</b>



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>EL DORADO</b>					
LT08-036		\$3,612.61	8/7/2009	15% - 11489	\$352.23
				CDAA	\$36.13
				DA OFFICE	\$361.25
				GENERAL FUND	\$867.03
				TF SOUTH LAKE TAHOE	\$1,995.97
LT08-039		\$636.32	8/7/2009	15% - 11489	\$62.04
				CDAA	\$6.36
				DA OFFICE	\$63.63
				GENERAL FUND	\$152.72
				TF SOUTH LAKE TAHOE	\$351.57
LT08-054		\$767.51	8/7/2009	15% - 11489	\$74.83
				CDAA	\$7.68
				DA OFFICE	\$76.76
				GENERAL FUND	\$184.20
				TF SOUTH LAKE TAHOE	\$424.04
LT09-010		\$940.25	8/7/2009	15% - 11489	\$91.67
				CDAA	\$9.40
				DA OFFICE	\$94.03
				GENERAL FUND	\$225.66
				TF SOUTH LAKE TAHOE	\$519.49
LT09-018		\$956.67	8/7/2009	15% - 11489	\$93.28
				CDAA	\$9.57
				DA OFFICE	\$95.66
				GENERAL FUND	\$229.60
				TF SOUTH LAKE TAHOE	\$528.56
LT09-019		\$957.17	8/7/2009	15% - 11489	\$93.32
				CDAA	\$9.57
				DA OFFICE	\$95.73
				GENERAL FUND	\$229.72
				TF SOUTH LAKE TAHOE	\$528.83
LT09-020		\$496.17	8/7/2009	15% - 11489	\$48.38
				CDAA	\$4.96
				DA OFFICE	\$49.62
				GENERAL FUND	\$119.08
				TF SOUTH LAKE TAHOE	\$274.13
LT09-021		\$1,396.14	8/7/2009	15% - 11489	\$136.12
				CDAA	\$13.96
				DA OFFICE	\$139.62





State of California  
ASSET FORFEITURE REPORT - 2009

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$335.07
				TF SOUTH LAKE TAHOE	\$771.37
LT09-022		\$726.42	8/7/2009	15% - 11489	\$70.83
				CDA A	\$7.26
				DA OFFICE	\$72.64
				GENERAL FUND	\$174.34
				TF SOUTH LAKE TAHOE	\$401.35
LT09-026		\$966.68	8/7/2009	15% - 11489	\$94.25
				CDA A	\$9.67
				DA OFFICE	\$96.67
				GENERAL FUND	\$232.00
				TF SOUTH LAKE TAHOE	\$534.09
<b>EL DORADO</b>					<b>\$11,455.94</b>



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>FRESNO</b>					
AF2007-0015		\$1,346.04	5/28/2009	15% - 11489	\$131.24
				CDA A	\$13.46
				DA OFFICE	\$134.60
				GENERAL FUND	\$323.05
				TF-FMTF FRSNO METH	\$743.69
AF2007-0045B		\$619.00	9/24/2009	CDA A	\$6.19
				DA OFFICE	\$61.90
				FRESNO PD	\$402.35
				GENERAL FUND	\$148.56
AF2007-0049A		\$2,062.50	2/20/2009	15% - 11489	\$201.09
				CDA A	\$20.63
				DA OFFICE	\$206.25
				FRESNO CO SO	\$1,139.53
				GENERAL FUND	\$495.00
AF2007-0050		\$1,924.14	3/13/2009	CDA A	\$19.24
				DA OFFICE	\$192.42
				FRESNO PD	\$1,250.69
				GENERAL FUND	\$461.79
AF2007-0054		\$3,198.11	3/13/2009	CDA A	\$31.98
				DA OFFICE	\$319.81
				FRESNO PD	\$2,078.77
				GENERAL FUND	\$767.55
AF2007-0061		\$1,219.71	2/2/2009	15% - 11489	\$118.93
				CDA A	\$12.20
				DA OFFICE	\$121.96
				GENERAL FUND	\$292.73
				TF-FMTF FRSNO METH	\$673.89
AF2007-0072		\$2,165.76	8/13/2009	CDA A	\$21.66
				DA OFFICE	\$216.58
				FRESNO PD	\$1,407.74
				GENERAL FUND	\$519.78
AF2007-0076A		\$1,696.50	3/19/2009	15% - 11489	\$165.41
				CDA A	\$16.97
				DA OFFICE	\$169.64
				FRESNO CO SO	\$937.32
				GENERAL FUND	\$407.16
AF2007-0077		\$1,039.00	2/20/2009	15% - 11489	\$101.30



State of California  
**ASSET FORFEITURE REPORT - 2009**

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDAA	\$10.39
				DA OFFICE	\$103.90
				FRESNO CO SO	\$574.05
				GENERAL FUND	\$249.36
AF2008-0001		\$3,124.76	2/20/2009		
				15% - 11489	\$304.66
				CDAA	\$31.25
				DA OFFICE	\$312.48
				FIREBAUGH PD	\$1,726.43
				GENERAL FUND	\$749.94
AF2008-0002		\$2,571.00	2/20/2009		
				15% - 11489	\$250.67
				CDAA	\$25.71
				DA OFFICE	\$257.10
				FRESNO CO SO	\$1,420.48
				GENERAL FUND	\$617.04
AF2008-0006A		\$6,523.00	10/22/2009		
				15% - 11489	\$635.99
				CDAA	\$65.23
				FRESNO CO SO	\$3,603.96
				GENERAL FUND	\$1,565.52
					\$652.30
AF2008-0009		\$15,421.00	10/22/2009		
				CDAA	\$154.21
				DA OFFICE	\$1,542.10
				FRESNO PD	\$10,023.65
				GENERAL FUND	\$3,701.04
AF2008-0009A		\$2,175.76	6/26/2009		
				CDAA	\$21.76
				DA OFFICE	\$217.58
				FRESNO PD	\$1,414.24
				GENERAL FUND	\$522.18
AF2008-0010		\$4,611.76	2/20/2009		
				CDAA	\$46.12
				DA OFFICE	\$461.18
				FRESNO PD	\$2,997.64
				GENERAL FUND	\$1,106.82
AF2008-0015		\$19,934.71	2/2/2009		
				CDAA	\$199.35
				DA OFFICE	\$1,993.47
				FRESNO PD	\$12,957.56
				GENERAL FUND	\$4,784.33
AF2008-0016A		\$884.00	2/2/2009		
				15% - 11489	\$86.19
				CDAA	\$8.84
				DA OFFICE	\$88.40
				FRESNO CO SO	\$488.41



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF2008-0022		\$1,136.25	6/26/2009	GENERAL FUND	\$212.16
				15% - 11489	\$110.78
				CDAA	\$11.36
				CLOVIS PD	\$627.78
				DA OFFICE	\$113.63
AF2008-0023A		\$1,517.00	3/13/2009	GENERAL FUND	\$272.70
				15% - 11489	\$147.91
				CDAA	\$15.17
				DA OFFICE	\$151.70
				FRESNO CO SO	\$838.14
AF2008-0028		\$1,123.33	6/26/2009	GENERAL FUND	\$364.08
				CDAA	\$11.23
				DA OFFICE	\$112.34
				FRESNO PD	\$730.16
				GENERAL FUND	\$269.60
AF2008-0028A		\$4,794.00	6/9/2009	CDAA	\$47.94
				DA OFFICE	\$479.40
				FRESNO PD	\$3,116.10
				GENERAL FUND	\$1,150.56
AF2008-0028B		\$2,174.00	8/13/2009	CDAA	\$21.74
				DA OFFICE	\$217.40
				FRESNO PD	\$1,413.10
				GENERAL FUND	\$521.76
AF2008-0028C		\$344.00	8/13/2009	CDAA	\$3.44
				DA OFFICE	\$34.40
				FRESNO PD	\$223.60
				GENERAL FUND	\$82.56
AF2008-0034A		\$384.00	2/20/2009	CDAA	\$3.84
				DA OFFICE	\$38.40
				FRESNO PD	\$249.60
				GENERAL FUND	\$92.16
AF2008-0041A		\$1,227.33	5/28/2009	15% - 11489	\$119.66
				CDAA	\$12.27
				DA OFFICE	\$122.74
				FRESNO CO SO	\$678.10
				GENERAL FUND	\$294.56
AF2008-0044		\$2,485.33	4/2/2009	CDAA	\$24.85
				DA OFFICE	\$248.54



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF2008-0045A		\$844.00	2/2/2009	FRESNO PD	\$1,615.46
				GENERAL FUND	\$596.48
				15% - 11489	\$82.29
				CDA A	\$8.44
				DA OFFICE	\$84.40
AF2008-0049		\$4,702.25	5/28/2009	FRESNO CO SO	\$466.31
				GENERAL FUND	\$202.56
				15% - 11489	\$458.47
				CDA A	\$47.02
				DA OFFICE	\$470.23
AF2008-0051		\$2,591.27	2/2/2009	FRESNO CO SO	\$2,597.99
				GENERAL FUND	\$1,128.54
				15% - 11489	\$252.65
				CDA A	\$25.91
				DA OFFICE	\$259.13
AF2008-0053		\$2,794.71	2/2/2009	FRESNO CO SO	\$1,431.68
				GENERAL FUND	\$621.90
				15% - 11489	\$252.65
				CDA A	\$25.91
				DA OFFICE	\$259.13
AF2008-0056A		\$351.50	2/2/2009	FRESNO PD	\$1,816.56
				GENERAL FUND	\$670.73
				15% - 11489	\$34.27
				CDA A	\$3.52
				DA OFFICE	\$35.15
AF2008-0058		\$887.27	3/13/2009	FRESNO CO SO	\$490.22
				GENERAL FUND	\$212.94
				15% - 11489	\$86.51
				CDA A	\$8.87
				DA OFFICE	\$88.73
AF2008-0061		\$1,888.07	10/22/2009	FRESNO CO SO	\$490.22
				GENERAL FUND	\$212.94
				15% - 11489	\$184.09
				CDA A	\$18.88
				CLOVIS PD	\$1,043.16
AF2008-0064		\$1,941.36	8/13/2009	DA OFFICE	\$188.80
				GENERAL FUND	\$453.14
				15% - 11489	\$184.09
				CDA A	\$18.88
				FRESNO PD	\$1,261.88



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
				GENERAL FUND	\$465.93
AF2008-0065		\$1,645.11	10/22/2009		
				CDA A	\$16.45
				DA OFFICE	\$164.51
				FRESNO PD	\$1,069.32
				GENERAL FUND	\$394.83
AF2008-0068		\$3,750.27	3/13/2009		
				15% - 11489	\$365.65
				CDA A	\$37.50
				DA OFFICE	\$375.04
				FRESNO CO SO	\$2,072.02
				GENERAL FUND	\$900.06
AF2008-0068A		\$1,544.00	2/2/2009		
				15% - 11489	\$150.54
				CDA A	\$15.44
				DA OFFICE	\$154.40
				FRESNO CO SO	\$853.06
				GENERAL FUND	\$370.56
AF2008-0068B		\$1,641.50	2/2/2009		
				15% - 11489	\$160.05
				CDA A	\$16.42
				DA OFFICE	\$164.14
				FRESNO CO SO	\$906.93
				GENERAL FUND	\$393.96
AF2008-0069A		\$1,419.00	2/2/2009		
				15% - 11489	\$138.35
				CDA A	\$14.19
				DA OFFICE	\$141.90
				FRESNO CO SO	\$784.00
				GENERAL FUND	\$340.56
AF2008-0071		\$6,734.71	2/20/2009		
				15% - 11489	\$656.63
				BNE	\$3,720.93
				CDA A	\$67.35
				DA OFFICE	\$673.47
				GENERAL FUND	\$1,616.33
AF2008-0072		\$1,154.70	10/22/2009		
				CDA A	\$11.55
				DA OFFICE	\$115.46
				FRESNO PD	\$750.56
				GENERAL FUND	\$277.13
AF2008-0073		\$1,650.71	2/2/2009		
				15% - 11489	\$160.94
				CDA A	\$16.51
				DA OFFICE	\$165.07
				FRESNO CO SO	\$912.02
				GENERAL FUND	\$396.17



State of California  
**ASSET FORFEITURE REPORT -**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF2008-0074		\$869.71	2/2/2009	15% - 11489	\$84.80
				CDA A	\$8.70
				DA OFFICE	\$86.97
				FRESNO CO SO	\$480.51
				GENERAL FUND	\$208.73
AF2008-0075		\$707.71	2/2/2009	15% - 11489	\$69.00
				CDA A	\$7.08
				DA OFFICE	\$70.77
				FRESNO CO SO	\$391.01
				GENERAL FUND	\$169.85
AF2008-0075A		\$2,851.50	4/2/2009	15% - 11489	\$278.02
				CDA A	\$28.52
				DA OFFICE	\$285.15
				FRESNO CO SO	\$1,575.45
				GENERAL FUND	\$684.36
AF2008-0076		\$1,016.71	2/2/2009	15% - 11489	\$99.13
				CDA A	\$10.17
				DA OFFICE	\$101.67
				FRESNO CO SO	\$561.73
				GENERAL FUND	\$244.01
AF2008-0077		\$6,777.25	5/28/2009	CDA A	\$67.77
				DA OFFICE	\$677.73
				FRESNO PD	\$4,405.21
				GENERAL FUND	\$1,626.54
AF2008-0078A		\$1,934.93	7/21/2009	CDA A	\$19.35
				DA OFFICE	\$193.50
				FRESNO PD	\$1,257.70
				GENERAL FUND	\$464.38
AF2008-0078B		\$3,528.68	7/21/2009	CDA A	\$35.29
				DA OFFICE	\$352.88
				FRESNO PD	\$2,293.64
				GENERAL FUND	\$846.87
AF2008-0079		\$917.71	2/2/2009	CDA A	\$9.18
				DA OFFICE	\$91.77
				FRESNO PD	\$596.51
				GENERAL FUND	\$220.25
AF2008-0080		\$1,895.71	2/2/2009	CDA A	\$18.96
				DA OFFICE	\$189.57



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF2008-0081		\$1,564.71	2/2/2009	FRESNO PD	\$1,232.21
				GENERAL FUND	\$454.97
				15% - 11489	\$152.56
				CDA A	\$15.65
				DA OFFICE	\$156.47
				FRESNO CO SO	\$432.25
AF2008-0083		\$1,569.71	10/22/2009	GENERAL FUND	\$375.53
				SELMA PD	\$432.25
				CDA A	\$15.70
				DA OFFICE	\$156.97
				FRESNO PD	\$1,020.31
				GENERAL FUND	\$376.73
AF2008-0085		\$1,191.25	6/26/2009	CDA A	\$11.91
				DA OFFICE	\$119.13
				FRESNO PD	\$774.31
				GENERAL FUND	\$285.90
AF2008-0087		\$941.25	5/28/2009	CDA A	\$9.41
				DA OFFICE	\$94.13
				FRESNO PD	\$611.81
				GENERAL FUND	\$225.90
AF2008-0088		\$2,394.33	4/2/2009	CDA A	\$23.94
				DA OFFICE	\$239.44
				FRESNO PD	\$1,556.31
				GENERAL FUND	\$574.64
AF2008-0089		\$16,398.33	4/2/2009	CDA A	\$163.98
				DA OFFICE	\$1,639.84
				FRESNO PD	\$10,658.91
				GENERAL FUND	\$3,935.60
AF2008-0090		\$17,943.33	4/2/2009	CDA A	\$179.43
				DA OFFICE	\$1,794.34
				FRESNO PD	\$11,663.16
				GENERAL FUND	\$4,306.40
AF2008-0091		\$902.71	2/2/2009	CDA A	\$9.03
				DA OFFICE	\$90.27
				FRESNO PD	\$586.76
				GENERAL FUND	\$216.65
AF2008-0092		\$1,504.33	4/2/2009	15% - 11489	\$146.67
				CDA A	\$15.04





State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$150.44
				FRESNO CO SO	\$415.57
				GENERAL FUND	\$361.04
				SELMA PD	\$415.57
AF2008-0093		\$6,089.51	5/28/2009		
				15% - 11489	\$593.73
				CDAA	\$60.90
				DA OFFICE	\$608.95
				FRESNO CO SO	\$3,364.45
				GENERAL FUND	\$1,461.48
AF2008-0094		\$869.51	5/28/2009		
				15% - 11489	\$84.78
				CDAA	\$8.70
				DA OFFICE	\$86.95
				FRESNO CO SO	\$480.40
				GENERAL FUND	\$208.68
AF2008-0095		\$537.33	4/2/2009		
				15% - 11489	\$52.39
				CDAA	\$5.37
				DA OFFICE	\$53.74
				FRESNO CO SO	\$296.87
				GENERAL FUND	\$128.96
AF2008-0095A		\$1,458.68	5/28/2009		
				15% - 11489	\$142.22
				CDAA	\$14.59
				DA OFFICE	\$145.87
				FRESNO CO SO	\$805.92
				GENERAL FUND	\$350.08
AF2008-0096		\$353.33	4/2/2009		
				15% - 11489	\$34.45
				CDAA	\$3.53
				DA OFFICE	\$35.34
				FRESNO CO SO	\$195.21
				GENERAL FUND	\$84.80
AF2008-0097		\$2,560.33	4/2/2009		
				15% - 11489	\$249.63
				BNE	\$1,414.58
				CDAA	\$25.60
				DA OFFICE	\$256.04
				GENERAL FUND	\$614.48
AF2008-0098		\$3,502.33	4/2/2009		
				15% - 11489	\$341.48
				BNE	\$1,935.04
				CDAA	\$35.02
				DA OFFICE	\$350.23
				GENERAL FUND	\$840.56



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF2008-0100		\$1,043.33	4/2/2009	CDA A	\$10.43
				DA OFFICE	\$104.34
				FRESNO PD	\$678.16
				GENERAL FUND	\$250.40
AF2008-0101		\$463.33	9/24/2009	CDA A	\$4.63
				DA OFFICE	\$46.34
				FRESNO PD	\$301.16
				GENERAL FUND	\$111.20
AF2008-0102		\$2,257.36	8/15/2009	CDA A	\$22.57
				DA OFFICE	\$225.74
				FRESNO PD	\$1,467.28
				GENERAL FUND	\$541.77
AF2008-0104		\$4,144.33	4/2/2009	CDA A	\$41.44
				DA OFFICE	\$414.44
				FRESNO PD	\$2,693.81
				GENERAL FUND	\$994.64
AF2008-0105		\$530.33	4/2/2009	CDA A	\$5.30
				DA OFFICE	\$53.04
				FRESNO PD	\$344.71
				GENERAL FUND	\$127.28
AF2008-0107		\$860.33	4/2/2009	CDA A	\$8.60
				DA OFFICE	\$86.04
				FRESNO PD	\$559.21
				GENERAL FUND	\$206.48
AF2008-0108		\$2,541.33	4/2/2009	CDA A	\$25.41
				DA OFFICE	\$254.14
				FRESNO PD	\$1,651.86
				GENERAL FUND	\$609.92
AF2008-0109		\$1,309.69	8/13/2009	CDA A	\$13.10
				DA OFFICE	\$130.96
				FRESNO PD	\$851.30
				GENERAL FUND	\$314.33
AF2008-0110		\$513.33	4/2/2009	CDA A	\$5.13
				DA OFFICE	\$51.34
				FRESNO PD	\$333.66
				GENERAL FUND	\$123.20
AF2009-0001		\$3,781.29	5/28/2009	CDA A	\$37.81



State of California  
**ASSET FORFEITURE REPORT -**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$378.13
				FRESNO PD	\$2,457.84
				GENERAL FUND	\$907.51
AF2009-0001A		\$5,964.00	7/21/2009		
				CDA A	\$59.64
				DA OFFICE	\$596.40
				FRESNO PD	\$3,876.60
				GENERAL FUND	\$1,431.36
AF2009-0002		\$1,111.33	4/2/2009		
				15% - 11489	\$108.35
				CDA A	\$11.11
				DA OFFICE	\$111.14
				FRESNO CO SO	\$614.01
				GENERAL FUND	\$266.72
AF2009-0002A		\$768.68	5/28/2009		
				15% - 11489	\$74.95
				CDA A	\$7.69
				DA OFFICE	\$76.86
				FRESNO CO SO	\$424.70
				GENERAL FUND	\$184.48
AF2009-0003		\$913.33	4/2/2009		
				CDA A	\$9.13
				DA OFFICE	\$91.34
				FRESNO PD	\$593.66
				GENERAL FUND	\$219.20
AF2009-0004		\$695.33	4/2/2009		
				CDA A	\$6.95
				DA OFFICE	\$69.54
				FRESNO PD	\$451.96
				GENERAL FUND	\$166.88
AF2009-0007		\$777.33	5/28/2009		
				15% - 11489	\$75.79
				CDA A	\$7.77
				DA OFFICE	\$77.74
				FRESNO CO SO	\$429.47
				GENERAL FUND	\$186.56
AF2009-0009		\$741.36	8/13/2009		
				CDA A	\$7.41
				DA OFFICE	\$74.14
				FRESNO PD	\$481.88
				GENERAL FUND	\$177.93
AF2009-0010		\$578.25	5/28/2009		
				CDA A	\$5.78
				DA OFFICE	\$57.83
				FRESNO PD	\$375.86
				GENERAL FUND	\$138.78



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF2009-0011		\$942.25	5/28/2009	15% - 11489	\$91.87
				CDA A	\$9.42
				DA OFFICE	\$94.23
				GENERAL FUND	\$226.14
				REEDLEY PD	\$520.59
AF2009-0013		\$1,386.93	5/28/2009	15% - 11489	\$135.23
				CDA A	\$13.87
				DA OFFICE	\$138.69
				FRESNO CO SO	\$766.28
				GENERAL FUND	\$332.86
AF2009-0013A		\$434.00	5/28/2009	15% - 11489	\$42.32
				CDA A	\$4.34
				DA OFFICE	\$43.39
				FRESNO CO SO	\$239.79
				GENERAL FUND	\$104.16
AF2009-0017		\$3,605.25	5/28/2009	CDA A	\$36.05
				DA OFFICE	\$360.53
				FRESNO PD	\$2,343.41
				GENERAL FUND	\$865.26
AF2009-0018		\$541.25	5/28/2009	CDA A	\$5.41
				DA OFFICE	\$54.13
				FRESNO PD	\$351.81
				GENERAL FUND	\$129.90
AF2009-0020		\$956.25	5/28/2009	CDA A	\$9.56
				DA OFFICE	\$95.63
				FRESNO PD	\$621.56
				GENERAL FUND	\$229.50
AF2009-0022		\$1,391.36	8/13/2009	CDA A	\$13.91
				DA OFFICE	\$139.14
				FRESNO PD	\$904.38
				GENERAL FUND	\$333.93
AF2009-0023		\$2,027.07	10/22/2009	CDA A	\$20.27
				DA OFFICE	\$202.70
				FRESNO PD	\$1,317.60
				GENERAL FUND	\$486.50
AF2009-0025		\$480.04	11/17/2009	15% - 11489	\$46.80
				CDA A	\$4.80
				DA OFFICE	\$48.01



State of California  
**ASSET FORFEITURE REPORT -**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				FRESNO CO SO	\$265.22
				GENERAL FUND	\$115.21
AF2009-0026		\$424.40	10/22/2009	15% - 11489	\$41.38
				CDA A	\$4.24
				DA OFFICE	\$42.44
				FRESNO CO SO	\$234.48
				GENERAL FUND	\$101.86
AF2009-0026A		\$119.00	9/24/2009	15% - 11489	\$11.60
				CDA A	\$1.19
				DA OFFICE	\$11.90
				FRESNO CO SO	\$65.75
				GENERAL FUND	\$28.56
AF2009-0027		\$2,301.25	5/28/2009	15% - 11489	\$224.37
				CDA A	\$23.01
				DA OFFICE	\$230.13
				FRESNO CO SO	\$635.72
				GENERAL FUND	\$552.30
				KERMAN PD	\$635.72
AF2009-0029		\$1,758.36	8/13/2009	CDA A	\$17.58
				DA OFFICE	\$175.84
				FRESNO PD	\$1,142.93
				GENERAL FUND	\$422.01
AF2009-0031		\$2,121.36	8/13/2009	15% - 11489	\$206.83
				CDA A	\$21.21
				CLOVIS PD	\$1,172.05
				DA OFFICE	\$212.14
				GENERAL FUND	\$509.13
AF2009-0032		\$3,554.72	8/13/2009	15% - 11489	\$346.59
				CDA A	\$35.55
				CLOVIS PD	\$1,963.98
				DA OFFICE	\$355.47
				GENERAL FUND	\$853.13
AF2009-0034		\$674.32	9/24/2009	CDA A	\$6.74
				DA OFFICE	\$67.42
				FRESNO PD	\$438.31
				GENERAL FUND	\$161.85
AF2009-0035		\$1,517.36	8/13/2009	CDA A	\$15.17
				DA OFFICE	\$151.74
				FRESNO PD	\$986.28



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
				GENERAL FUND	\$364.17
AF2009-0036		\$673.04	8/13/2009	15% - 11489	\$65.62
				CDAA	\$6.73
				DA OFFICE	\$67.31
				FRESNO CO SO	\$371.85
				GENERAL FUND	\$161.53
AF2009-0036A		\$74.00	11/17/2009	15% - 11489	\$7.22
				CDAA	\$0.74
				DA OFFICE	\$7.39
				FRESNO CO SO	\$40.89
				GENERAL FUND	\$17.76
AF2009-0037		\$660.04	11/17/2009	15% - 11489	\$64.35
				CDAA	\$6.60
				DA OFFICE	\$66.01
				FRESNO CO SO	\$364.67
				GENERAL FUND	\$158.41
AF2009-0038		\$216.04	8/13/2009	15% - 11489	\$21.06
				CDAA	\$2.16
				DA OFFICE	\$21.61
				FRESNO CO SO	\$119.36
				GENERAL FUND	\$51.85
AF2009-0038A		\$1,149.00	11/17/2009	15% - 11489	\$112.03
				CDAA	\$11.49
				DA OFFICE	\$114.90
				FRESNO CO SO	\$634.82
				GENERAL FUND	\$275.76
AF2009-0039		\$1,411.36	8/13/2009	CDAA	\$14.11
				DA OFFICE	\$141.14
				FRESNO PD	\$917.38
				GENERAL FUND	\$338.73
AF2009-0040		\$2,493.72	8/13/2009	CDAA	\$24.94
				DA OFFICE	\$249.37
				FRESNO PD	\$1,620.92
				GENERAL FUND	\$598.49
AF2009-0043		\$3,023.36	8/13/2009	CDAA	\$30.23
				DA OFFICE	\$302.34
				FRESNO PD	\$1,965.18
				GENERAL FUND	\$725.61



State of California  
**ASSET FORFEITURE REPORT - 2009**

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF2009-0044		\$3,723.36	8/13/2009	CDA DA OFFICE FRESNO PD GENERAL FUND	\$37.23 \$372.34 \$2,420.18 \$893.61
AF2009-0046		\$959.07	10/22/2009	CDA DA OFFICE FRESNO PD GENERAL FUND	\$9.59 \$95.90 \$623.40 \$230.18
AF2009-0047		\$3,976.45	10/22/2009	CDA DA OFFICE FRESNO PD GENERAL FUND	\$39.76 \$397.65 \$2,584.69 \$954.35
AF2009-0048		\$2,905.04	8/13/2009	15% - 11489 CDA DA OFFICE FRESNO CO SO GENERAL FUND	\$283.24 \$29.05 \$290.51 \$1,605.03 \$697.21
AF2009-0049		\$2,589.53	10/22/2009	15% - 11489 CDA DA OFFICE FRESNO CO SO GENERAL FUND	\$252.48 \$25.90 \$258.94 \$1,430.72 \$621.49
AF2009-0051		\$3,601.07	10/22/2009	CDA DA OFFICE FRESNO PD GENERAL FUND	\$36.01 \$360.10 \$2,340.70 \$864.26
AF2009-0052		\$1,333.07	10/22/2009	15% - 11489 CDA DA OFFICE FRESNO CO SO GENERAL FUND	\$129.97 \$13.33 \$133.31 \$736.52 \$319.94
AF2009-0053		\$4,157.07	10/22/2009	15% - 11489 CDA DA OFFICE FRESNO CO SO GENERAL FUND	\$405.31 \$41.57 \$415.71 \$2,296.78 \$997.70
AF2009-0054		\$276.99	10/22/2009	15% - 11489 CDA	\$27.01 \$2.77



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$27.69
				FRESNO CO SO	\$153.04
				GENERAL FUND	\$66.48
AF2009-0055		\$392.07	10/22/2009	15% - 11489	\$38.23
				CDA A	\$3.92
				DA OFFICE	\$39.20
				FRESNO CO SO	\$216.62
				GENERAL FUND	\$94.10
AF2009-0057		\$801.07	10/22/2009	15% - 11489	\$78.10
				CDA A	\$8.01
				DA OFFICE	\$80.11
				FRESNO CO SO	\$442.59
				GENERAL FUND	\$192.26
AF2009-0058		\$1,964.53	10/22/2009	15% - 11489	\$191.54
				CDA A	\$19.65
				DA OFFICE	\$196.45
				FRESNO CO SO	\$1,085.40
				GENERAL FUND	\$471.49
AF2009-0059		\$5,446.53	10/22/2009	15% - 11489	\$531.04
				CDA A	\$54.47
				DA OFFICE	\$544.64
				FRESNO CO SO	\$3,009.21
				GENERAL FUND	\$1,307.17
AF2009-0060		\$4,070.53	10/22/2009	CDA A	\$40.71
				DA OFFICE	\$407.05
				FRESNO PD	\$2,645.84
				GENERAL FUND	\$976.93
AF2009-0063		\$1,936.99	10/22/2009	CDA A	\$19.37
				DA OFFICE	\$193.70
				FRESNO PD	\$1,259.04
				GENERAL FUND	\$464.88
AF2009-0064		\$1,935.07	10/22/2009	15% - 11489	\$188.67
				CDA A	\$19.35
				DA OFFICE	\$193.50
				GENERAL FUND	\$464.42
				REEDLEY PD	\$1,069.13
AF2009-0066		\$2,715.07	10/22/2009	15% - 11489	\$264.72
				CDA A	\$27.15
				CHP	\$750.04





State of California  
**ASSET FORFEITURE REPORT -**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$271.50
				GENERAL FUND	\$651.62
				TF-FMTF FRSNO METH	\$750.04
AF2009-0068		\$1,471.07	10/22/2009	15% - 11489	\$143.43
				CDA A	\$14.71
				CLOVIS PD	\$812.77
				DA OFFICE	\$147.10
				GENERAL FUND	\$353.06
AF2009-0069		\$2,001.07	10/22/2009	15% - 11489	\$195.10
				CDA A	\$20.01
				DA OFFICE	\$200.11
				GENERAL FUND	\$480.26
				REEDLEY PD	\$1,105.59
AF2009-0071		\$1,021.07	10/22/2009	15% - 11489	\$99.55
				CDA A	\$10.21
				DA OFFICE	\$102.11
				FRESNO CO SO	\$564.14
				GENERAL FUND	\$245.06
AF2009-0072		\$1,552.53	10/22/2009	15% - 11489	\$151.37
				CDA A	\$15.53
				DA OFFICE	\$155.25
				FRESNO CO SO	\$857.77
				GENERAL FUND	\$372.61
AF2009-0073		\$888.07	10/22/2009	15% - 11489	\$86.59
				CDA A	\$8.88
				DA OFFICE	\$88.80
				FRESNO CO SO	\$490.66
				GENERAL FUND	\$213.14
AF2009-0075		\$5,141.07	10/22/2009	15% - 11489	\$501.25
				CDA A	\$51.41
				CHP	\$1,420.22
				DA OFFICE	\$514.11
				GENERAL FUND	\$1,233.86
				TF-FMTF FRSNO METH	\$1,420.22
AF2009-0077		\$295.46	10/22/2009	15% - 11489	\$28.81
				CDA A	\$2.95
				DA OFFICE	\$29.55
				FRESNO CO SO	\$163.24
				GENERAL FUND	\$70.91



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF2009-0078		\$1,358.00	10/22/2009	15% - 11489	\$132.41
				CDA A	\$13.58
				DA OFFICE	\$135.79
				FRESNO CO SO	\$750.30
				GENERAL FUND	\$325.92
AF2009-0079		\$2,848.00	10/22/2009	CDA A	\$28.48
				DA OFFICE	\$284.80
				FRESNO PD	\$1,851.20
				GENERAL FUND	\$683.52
AF2009-0080		\$634.46	10/22/2009	15% - 11489	\$61.86
				CDA A	\$6.34
				DA OFFICE	\$63.45
				FRESNO CO SO	\$350.54
				GENERAL FUND	\$152.27
AF2009-0081		\$549.46	10/22/2009	15% - 11489	\$53.57
				CDA A	\$5.49
				DA OFFICE	\$54.95
				FRESNO CO SO	\$303.58
				GENERAL FUND	\$131.87
AF2009-0083		\$1,451.00	10/22/2009	CDA A	\$14.51
				DA OFFICE	\$145.10
				FRESNO PD	\$943.15
				GENERAL FUND	\$348.24
AF2009-0088		\$1,295.00	10/22/2009	CDA A	\$12.95
				DA OFFICE	\$129.50
				FRESNO PD	\$841.75
				GENERAL FUND	\$310.80
<b>FRESNO</b>					<b>\$327,743.06</b>



State of California  
**ASSET FORFEITURE REPORT -**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>GLENN</b>					
2006-01	SCV00380	\$665.89	4/9/2009	15% - 11489	\$64.92
				CDAA	\$6.66
				DA OFFICE	\$66.59
				GENERAL FUND	\$159.81
				TF GLINTF	\$183.95
				TF TIDE	\$183.96
2008-01		\$2,043.72	4/1709	15% - 11489	\$199.26
				CDAA	\$20.44
				DA OFFICE	\$204.37
				GENERAL FUND	\$490.49
				TF GLINTF	\$1,129.16
2008-03		\$1,762.12	12/17/2009	15% - 11489	\$171.81
				CDAA	\$17.62
				DA OFFICE	\$176.21
				GENERAL FUND	\$422.91
				GLENN CO SO	\$973.57
2008-04		\$6,635.12	10/2/2009	15% - 11489	\$646.92
				CDAA	\$66.35
				CHP	\$1,078.22
				DA OFFICE	\$663.51
				GENERAL FUND	\$1,592.43
				TF GLINTF	\$2,587.69
2008-06		\$836.12	4/17/2009	15% - 11489	\$81.52
				CDAA	\$8.36
				CHP	\$135.87
				DA OFFICE	\$83.61
				GENERAL FUND	\$200.67
				TF GLINTF	\$326.09
2008-07		\$967.72	12/17/2009	15% - 11489	\$94.35
				CDAA	\$9.68
				DA OFFICE	\$96.77
				GENERAL FUND	\$232.25
				GLENN CO SO	\$534.67
<b>GLENN</b>					<b>\$12,910.69</b>



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>HUMBOLDT</b>					
07-F-54	HC07-123-F	\$7,201.37	6/15/2009	CDA DA OFFICE GENERAL FUND HUMBOLDT CO DTF-HCDTF	\$72.01 \$720.14 \$1,728.33 \$4,680.89
07-F-58	200704505	\$6,171.95	1/22/2009	CDA DA OFFICE GENERAL FUND HUMBOLDT CO SO	\$61.72 \$617.19 \$1,481.27 \$4,011.77
07-F-71	HC07-150-F	\$15,599.05	1/22/2009	CDA DA OFFICE GENERAL FUND HUMBOLDT CO DTF-HCDTF	\$155.99 \$1,559.91 \$3,743.77 \$10,139.38
07-F-90	HC07-178-F	\$12,732.97	5/11/2009	CDA DA OFFICE GENERAL FUND HUMBOLDT CO DTF-HCDTF	\$127.33 \$1,273.30 \$3,055.91 \$8,276.43
08-F-12	HC08-011-F	\$7,525.37	1/22/2009	CDA DA OFFICE GENERAL FUND HUMBOLDT CO DTF-HCDTF	\$75.25 \$752.54 \$1,806.09 \$4,891.49
08-F-18	HC08-015-F	\$3,300.17	2/13/2009	CDA DA OFFICE GENERAL FUND HUMBOLDT CO DTF-HCDTF	\$33.00 \$330.02 \$792.04 \$2,145.11
08-F-32	HC08-043-F	\$9,287.34	1/22/2009	CDA DA OFFICE GENERAL FUND HUMBOLDT CO DTF-HCDTF	\$92.87 \$928.74 \$2,228.96 \$6,036.77
08-F-36	HC08-032-F	\$15,664.68	10/1/2009	CDA DA OFFICE GENERAL FUND HUMBOLDT CO DTF-HCDTF	\$156.65 \$1,566.47 \$3,759.52 \$10,182.04
08-F-38	HC08-044-F	\$16,619.91	1/21/2009	CDA DA OFFICE GENERAL FUND HUMBOLDT CO DTF-HCDTF	\$166.20 \$1,661.99 \$3,988.78 \$10,802.94



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
08-F-41	HC08-060-F	\$5,546.41	2/13/2009	CDA	\$55.46
				DA OFFICE	\$554.64
				GENERAL FUND	\$1,331.14
				HUMBOLDT CO DTF-HC DTF	\$3,605.17
08-F-44	HC08-055-F	\$9,269.26	4/30/2009	CDA	\$92.69
				DA OFFICE	\$926.93
				GENERAL FUND	\$2,224.62
				HUMBOLDT CO DTF-HC DTF	\$6,025.02
08-F-46	HC08-073-F	\$12,640.94	1/22/2009	CDA	\$126.41
				DA OFFICE	\$1,264.09
				GENERAL FUND	\$3,033.83
				HUMBOLDT CO DTF-HC DTF	\$8,216.61
08-F-58	HC08-082-F	\$6,920.38	5/11/2009	CDA	\$69.20
				DA OFFICE	\$692.04
				GENERAL FUND	\$1,660.89
				HUMBOLDT CO DTF-HC DTF	\$4,498.25
08-F-61	HC08-085-F	\$1,718.01	3/26/2009	CDA	\$17.18
				DA OFFICE	\$171.80
				GENERAL FUND	\$412.32
				HUMBOLDT CO DTF-HC DTF	\$1,116.71
08-F-62	HC08-085-F	\$8,780.71	3/26/2009	CDA	\$87.81
				DA OFFICE	\$878.07
				GENERAL FUND	\$2,107.37
				HUMBOLDT CO DTF-HC DTF	\$5,707.46
08-F-65	HC08-092-F	\$8,278.82	1/22/2009	CDA	\$82.79
				DA OFFICE	\$827.88
				GENERAL FUND	\$1,986.92
				HUMBOLDT CO DTF-HC DTF	\$5,381.23
08-F-69	HC08-101-F	\$3,019.45	1/22/2009	CDA	\$30.19
				DA OFFICE	\$301.95
				GENERAL FUND	\$724.67
				HUMBOLDT CO DTF-HC DTF	\$1,962.64
08-F-70	HC08-093-F	\$1,369.73	2/13/2009	CDA	\$13.70
				DA OFFICE	\$136.97
				GENERAL FUND	\$328.74
				HUMBOLDT CO DTF-HC DTF	\$890.32
08-F-72	200801099	\$5,136.47	10/1/2009	CDA	\$51.36



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$513.65
				GENERAL FUND	\$1,232.75
				HUMBOLDT CO SO	\$3,338.71
08-F-73	HC08-087-F	\$11,878.01	2/13/2009		
				CDA A	\$118.78
				DA OFFICE	\$1,187.80
				GENERAL FUND	\$2,850.72
				HUMBOLDT CO DTF-HC DTF	\$7,720.71
08-F-74	HC08-109-F	\$2,178.79	1/22/2009		
				CDA A	\$21.79
				DA OFFICE	\$217.88
				GENERAL FUND	\$522.91
				HUMBOLDT CO DTF-HC DTF	\$1,416.21
08-F-75	HC08-111-F	\$3,942.25	4/30/2009		
				CDA A	\$39.42
				DA OFFICE	\$394.23
				GENERAL FUND	\$946.14
				HUMBOLDT CO DTF-HC DTF	\$2,562.46
08-F-78	HC08-095-F	\$35,497.89	5/11/2009		
				CDA A	\$354.98
				DA OFFICE	\$3,549.79
				GENERAL FUND	\$8,519.49
				HUMBOLDT CO DTF-HC DTF	\$23,073.63
08-F-80	5506-3066	\$1,239.50	3/26/2009		
				CDA A	\$12.40
				DA OFFICE	\$123.94
				FORTUNA PD	\$805.68
				GENERAL FUND	\$297.48
08-F-82	HC08-128-F	\$418.94	4/22/2009		
				CDA A	\$4.19
				DA OFFICE	\$41.89
				GENERAL FUND	\$100.55
				HUMBOLDT CO DTF-HC DTF	\$272.31
08-F-83	HC08-115-F	\$4,232.64	3/26/2009		
				CDA A	\$42.33
				DA OFFICE	\$423.26
				GENERAL FUND	\$1,015.83
				HUMBOLDT CO DTF-HC DTF	\$2,751.22
08-F-84	HC08-125-F	\$855.28	10/1/2009		
				CDA A	\$8.55
				DA OFFICE	\$85.53
				GENERAL FUND	\$205.27
				HUMBOLDT CO DTF-HC DTF	\$555.93
08-F-89	HC08-127-F	\$4,807.22	3/26/2009		
				CDA A	\$48.07
				DA OFFICE	\$480.73
				GENERAL FUND	\$1,153.73



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
08-F-90	HC08-132-F	\$2,966.92	4/22/2009	HUMBOLDT CO DTF-HCDTF	\$3,124.69
				CDA A	\$29.67
				DA OFFICE	\$296.69
				GENERAL FUND	\$712.06
08-F-92	HC08-138-F	\$1,419.90	4/22/2009	HUMBOLDT CO DTF-HCDTF	\$1,928.50
				CDA A	\$14.20
				DA OFFICE	\$141.98
				GENERAL FUND	\$340.78
08-F-94	HC08-139-F	\$2,049.75	6/19/2009	HUMBOLDT CO DTF-HCDTF	\$922.94
				CDA A	\$20.50
				DA OFFICE	\$204.97
				GENERAL FUND	\$491.94
09-F-02	HC08-145-F	\$956.22	4/30/2009	HUMBOLDT CO DTF-HCDTF	\$1,332.34
				CDA A	\$9.56
				DA OFFICE	\$95.63
				GENERAL FUND	\$229.49
09-F-04	HC08-149-F	\$8,125.44	6/15/2009	HUMBOLDT CO DTF-HCDTF	\$621.54
				CDA A	\$81.25
				DA OFFICE	\$812.54
				GENERAL FUND	\$1,950.11
09-F-05	HC09-002-F	\$21,860.21	5/11/2009	HUMBOLDT CO DTF-HCDTF	\$5,281.54
				CDA A	\$218.60
				DA OFFICE	\$2,186.02
				GENERAL FUND	\$5,246.45
09-F-06	HC09-011-F	\$3,275.50	5/11/2009	HUMBOLDT CO DTF-HCDTF	\$14,209.14
				CDA A	\$32.76
				DA OFFICE	\$327.54
				GENERAL FUND	\$786.12
09-F-08	HC09-005-F	\$3,245.17	5/21/2009	HUMBOLDT CO DTF-HCDTF	\$2,129.08
				CDA A	\$32.45
				DA OFFICE	\$324.52
				GENERAL FUND	\$778.84
09-F-10	HC09-018-F	\$1,007.11	5/21/2009	HUMBOLDT CO DTF-HCDTF	\$2,109.36
				CDA A	\$10.07
				DA OFFICE	\$100.71
				GENERAL FUND	\$241.71
				HUMBOLDT CO DTF-HCDTF	\$654.62



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
09-F-14	HC09-022-F	\$2,450.55	6/19/2009	CDA	\$24.51
				DA OFFICE	\$245.05
				GENERAL FUND	\$588.13
				HUMBOLDT CO DTF-HC DTF	\$1,592.86
09-F-17	HC09-019-F	\$1,118.02	10/1/2009	CDA	\$11.18
				DA OFFICE	\$111.81
				GENERAL FUND	\$268.32
				HUMBOLDT CO DTF-HC DTF	\$726.71
09-F-26	HC09-047-F	\$2,033.02	10/1/2009	CDA	\$20.33
				DA OFFICE	\$203.31
				GENERAL FUND	\$487.92
				HUMBOLDT CO DTF-HC DTF	\$1,321.46
09-F-40	HC09-019-F	\$6,360.47	9/24/2009	CDA	\$63.60
				DA OFFICE	\$636.05
				GENERAL FUND	\$1,526.51
				HUMBOLDT CO DTF-HC DTF	\$4,134.31
<b>HUMBOLDT</b>					<b>\$278,701.79</b>





State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>IMPERIAL</b>					
00-AF-039		\$506.08	6/29/2009	CDA DA OFFICE GENERAL FUND IMPERIAL CO SO	\$4.62 \$90.21 \$110.90 \$300.35
01-AF-023	CO-0212	\$619.70	3/31/2009	CDA DA OFFICE GENERAL FUND TF IMPERIAL CO NTF-ICNTF	\$4.92 \$176.81 \$118.10 \$319.87
03-AF-013		\$1,898.15	5/28/2009	CDA DA OFFICE GENERAL FUND IMPERIAL CO SO	\$18.53 \$230.31 \$444.76 \$1,204.55
03-AF-020	CO-0483	\$21,969.67	1/20/2009	CDA DA OFFICE GENERAL FUND TF IMPERIAL CO NTF-ICNTF	\$219.70 \$2,196.98 \$5,272.72 \$14,280.27
03-AF-023		\$3,799.91	1/23/2009	CDA DA OFFICE GENERAL FUND IMPERIAL CO SO	\$37.60 \$415.99 \$902.38 \$2,443.94
04-AF-008		\$1,670.26	6/29/2009	CDA DA OFFICE EL CENTRO PD GENERAL FUND	\$14.94 \$325.43 \$971.27 \$358.62
05-AF-009		\$5,522.86	3/3/2009	CDA DA OFFICE GENERAL FUND IMPERIAL PD	\$54.62 \$606.92 \$1,310.92 \$3,550.40
05-AF-011	ECU02835	\$33,506.59	1/22/2009	CDA CDCR DA OFFICE GENERAL FUND	\$333.03 \$21,646.68 \$3,534.26 \$7,992.62
05-AF-013		\$249.98	3/3/2009	CDA DA OFFICE GENERAL FUND IMPERIAL CO SO	\$1.91 \$78.10 \$45.82 \$124.15



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
05-AF-023		\$809.86	2/9/2009	CDA DA OFFICE EL CENTRO PD GENERAL FUND	\$6.87 \$191.68 \$446.46 \$164.85
06-AF-003		\$1,168.18	3/26/2009	CDA DA OFFICE GENERAL FUND TF IMPERIAL CO NTF-ICNTF	\$11.18 \$162.08 \$268.29 \$726.63
06-AF-008		\$330.00	3/3/2009	CDA DA OFFICE GENERAL FUND IMPERIAL CO SO	\$2.60 \$96.36 \$62.30 \$168.74
06-AF-012		\$1,986.23	3/26/2009	CDA DA OFFICE GENERAL FUND TF IMPERIAL CO NTF-ICNTF	\$18.10 \$357.02 \$434.46 \$1,176.65
06-AF-013		\$985.79	1/23/2009	CDA DA OFFICE GENERAL FUND IMPERIAL CO SO	\$8.10 \$256.98 \$194.35 \$526.36
06-AF-015		\$8,078.13	1/23/2009	CDA DA OFFICE GENERAL FUND TF IMPERIAL CO NTF-ICNTF	\$79.02 \$966.22 \$1,896.51 \$5,136.38
07-AF-001	ECL10371	\$18,922.01	6/29/2009	CDA DA OFFICE GENERAL FUND TF IMPERIAL CO NTF-ICNTF	\$187.46 \$2,050.60 \$4,499.04 \$12,184.91
07-AF-004		\$800.00	5/28/2009	CDA DA OFFICE GENERAL FUND TF IMPERIAL CO NTF-ICNTF	\$6.24 \$238.40 \$149.76 \$405.60
07-AF-007		\$600.00	5/28/2009	CDA DA OFFICE GENERAL FUND TF IMPERIAL CO NTF-ICNTF	\$4.24 \$218.40 \$101.76 \$275.60
07-AF-010		\$989.81	2/10/2009	CDA	\$7.26



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$336.58
				EL CENTRO PD	\$471.78
				GENERAL FUND	\$174.19
07-AF-011		\$3,885.00	3/3/2009		
				CDA A	\$38.35
				DA OFFICE	\$433.76
				GENERAL FUND	\$920.33
				IMPERIAL CO SO	\$2,492.56
07-AF-012		\$1,260.86	2/20/2009		
				CDA A	\$9.97
				DA OFFICE	\$363.68
				GENERAL FUND	\$239.25
				TF IMPERIAL CO NTF-ICNTF	\$647.96
07-AF-013		\$1,137.25	3/31/2009		
				CDA A	\$10.24
				DA OFFICE	\$166.92
				GENERAL FUND	\$258.90
				TF IMPERIAL CO NTF-ICNTF	\$701.19
07-AF-014		\$1,092.53	3/26/2009		
				CDA A	\$10.34
				DA OFFICE	\$161.90
				GENERAL FUND	\$248.17
				TF IMPERIAL CO NTF-ICNTF	\$672.12
07-AF-015		\$10,505.21	4/8/2009		
				CDA A	\$104.47
				DA OFFICE	\$1,103.17
				GENERAL FUND	\$2,507.21
				SAN BERNARDINO CO SO	\$6,790.36
08-AF-002		\$6,583.42	3/31/2009		
				CDA A	\$64.85
				DA OFFICE	\$747.26
				GENERAL FUND	\$1,556.31
				TF IMPERIAL CO NTF-ICNTF	\$4,215.00
08-AF-003		\$1,068.91	1/23/2009		
				CDA A	\$10.19
				DA OFFICE	\$151.60
				GENERAL FUND	\$244.62
				TF IMPERIAL CO NTF-ICNTF	\$662.50
08-AF-004	ECU04458	\$1,107.34	1/23/2009		
				CDA A	\$10.57
				DA OFFICE	\$156.00
				GENERAL FUND	\$253.69
				TF IMPERIAL CO NTF-ICNTF	\$687.08
08-AF-005		\$2,461.43	2/10/2009		
				CDA A	\$24.11
				DA OFFICE	\$291.41
				GENERAL FUND	\$578.67



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
08-AF-006		\$5,117.52	3/26/2009	TF IMPERIAL CO NTF-ICNTF	\$1,567.24
				CDA A	\$50.67
				DA OFFICE	\$557.00
				GENERAL FUND	\$1,216.14
08-AF-008		\$1,737.35	3/26/2009	TF IMPERIAL CO NTF-ICNTF	\$3,293.71
				CDA A	\$16.87
				DA OFFICE	\$218.72
				GENERAL FUND	\$404.97
08-AF-012		\$3,312.83	5/28/2009	IMPERIAL PD	\$1,096.79
				CDA A	\$32.54
				DA OFFICE	\$384.09
				GENERAL FUND	\$781.00
09-AF-001		\$6,526.69	8/31/2009	TF IMPERIAL CO NTF-ICNTF	\$2,115.20
				CDA A	\$64.47
				DA OFFICE	\$723.95
				EL CENTRO PD	\$4,190.87
09-AF-002		\$7,213.97	8/31/2009	GENERAL FUND	\$1,547.40
				CDA A	\$71.35
				DA OFFICE	\$792.68
				GENERAL FUND	\$1,712.34
				TF IMPERIAL CO NTF-ICNTF	\$4,637.60
<b>IMPERIAL</b>					<b>\$157,423.52</b>



State of California  
**ASSET FORFEITURE REPORT -**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>KERN</b>					
06-0098		\$7,885.33	6/22/2009	CDA DA OFFICE GENERAL FUND KCSO/CAL-MMET	\$78.85 \$788.54 \$1,892.47 \$5,125.47
07-0037		\$898.26	6/22/2009	CDA DA OFFICE DELANO PD GENERAL FUND	\$8.98 \$336.85 \$336.85 \$215.58
07-0084		\$1,725.73	6/22/2009	CDA CDCR DA OFFICE GENERAL FUND	\$17.25 \$1,121.73 \$172.58 \$414.17
07-0101		\$7,696.28	7/30/2009	BAKERSFIELD PD CDA DA OFFICE GENERAL FUND	\$5,002.58 \$76.96 \$769.63 \$1,847.11
07-0104		\$2,117.16	1/15/2009	BAKERSFIELD PD CDA DA OFFICE GENERAL FUND	\$1,376.15 \$21.17 \$211.72 \$508.12
07-0118		\$4,281.00	8/27/2009	CDA DA OFFICE GENERAL FUND KERN CO SO	\$42.81 \$428.10 \$1,027.44 \$2,782.65
08-0009	262875	\$31,743.50	2/19/2009	CDA DA OFFICE GENERAL FUND KERN CO SO	\$317.43 \$3,174.35 \$7,618.44 \$20,633.28
08-0010		\$3,194.42	6/22/2009	CDA DA OFFICE DELANO PD GENERAL FUND	\$31.94 \$319.44 \$2,076.38 \$766.66
08-0014		\$1,128.42	3/18/2009	CDA DA OFFICE GENERAL FUND KCSO/CAL-MMET	\$11.28 \$200.00 \$270.82 \$646.32



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
08-0015	263057-NFT	\$12,059.89	3/18/2009	CDA DA OFFICE GENERAL FUND KCSO/CAL-MMET	\$120.60 \$1,205.99 \$2,894.37 \$7,838.93
08-0020		\$7,199.98	6/22/2009	CDA DA OFFICE GENERAL FUND KERN CO SO	\$72.00 \$720.00 \$1,727.99 \$4,679.99
08-0021		\$1,364.00	7/30/2009	BAKERSFIELD PD CDA DA OFFICE GENERAL FUND	\$823.00 \$13.64 \$200.00 \$327.36
08-0022	263072-NFT	\$20,635.13	9/29/2009	CDA DA OFFICE GENERAL FUND KCSO/CAL-MMET	\$206.35 \$2,063.51 \$4,952.43 \$13,412.84
08-0024		\$712.04	3/18/2009	CDA DA OFFICE GENERAL FUND KERN CO SO	\$7.12 \$267.02 \$170.88 \$267.02
08-0025		\$2,058.16	9/29/2009	CDA DA OFFICE GENERAL FUND KERN CO SO	\$20.58 \$205.82 \$493.95 \$1,337.81
08-0028		\$49,043.00	3/18/2009	CDA DA OFFICE GENERAL FUND KNET - KERN	\$490.43 \$4,904.30 \$11,770.32 \$31,877.95
08-0032		\$1,559.16	3/18/2009	CDA DA OFFICE GENERAL FUND KERN CO SO	\$15.59 \$200.00 \$374.19 \$969.38
08-0034		\$649.44	3/18/2009	CDA DA OFFICE GENERAL FUND KNET - KERN	\$6.49 \$243.54 \$155.86 \$243.55
08-0039		\$2,249.52	11/20/2009	BAKERSFIELD PD	\$1,462.19



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDA A	\$22.49
				DA OFFICE	\$224.96
				GENERAL FUND	\$539.88
08-0044		\$1,417.33	5/26/2009		
				CDA A	\$14.17
				DA OFFICE	\$200.00
				GENERAL FUND	\$340.16
				KNET - KERN	\$863.00
08-0067	264483	\$8,773.52	11/20/2009		
				BAKERSFIELD PD	\$5,702.79
				CDA A	\$87.73
				DA OFFICE	\$877.36
				GENERAL FUND	\$2,105.64
08-0076		\$41,258.78	8/27/2009		
				BAKERSFIELD PD	\$26,818.21
				CDA A	\$412.59
				DA OFFICE	\$4,125.88
				GENERAL FUND	\$9,902.10
08-0080		\$715.52	10/20/2009		
				CDA A	\$7.16
				DA OFFICE	\$268.32
				GENERAL FUND	\$171.72
				KNET - KERN	\$268.32
08-0081		\$921.32	1/15/2009		
				BAKERSFIELD PD	\$490.99
				CDA A	\$9.21
				DA OFFICE	\$200.00
				GENERAL FUND	\$221.12
08-0085		\$642.32	10/20/2009		
				CDA A	\$6.42
				DA OFFICE	\$240.87
				GENERAL FUND	\$154.15
				KNET - KERN	\$240.88
08-0087		\$9,044.86	2/17/2009		
				CDA A	\$90.44
				DA OFFICE	\$904.49
				GENERAL FUND	\$2,170.77
				KCSO/CAL-MMET	\$5,879.16
08-0092		\$2,337.86	8/27/2009		
				BAKERSFIELD PD	\$1,519.61
				CDA A	\$23.38
				DA OFFICE	\$233.79
				GENERAL FUND	\$561.08
08-0093		\$12,144.56	10/20/2009		
				CDA A	\$121.45
				DA OFFICE	\$1,214.46
				GENERAL FUND	\$2,914.69



State of California  
**ASSET FORFEITURE REPORT - 2009**

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
08-0094		\$2,823.44	4/17/2009	KERN CO SO	\$7,893.96
				CDA A	\$28.23
				DA OFFICE	\$282.35
				GENERAL FUND	\$677.62
08-0099		\$634.70	11/20/2009	KERN CO SO	\$1,835.24
				BAKERSFIELD PD	\$238.02
				CDA A	\$6.34
				DA OFFICE	\$238.02
				GENERAL FUND	\$152.32
08-0100		\$36,536.33	11/20/2009		
				BAKERSFIELD PD	\$23,748.62
				CDA A	\$365.36
				DA OFFICE	\$3,653.64
				GENERAL FUND	\$8,768.71
08-0101	264483	\$4,970.44	11/20/2009		
				BAKERSFIELD PD	\$3,230.79
				CDA A	\$49.70
				DA OFFICE	\$497.05
				GENERAL FUND	\$1,192.90
08-0104	264597	\$38,235.52	12/18/2009		
				BAKERSFIELD PD	\$24,853.09
				CDA A	\$382.35
				DA OFFICE	\$3,823.56
				GENERAL FUND	\$9,176.52
08-0109		\$12,262.55	1/16/2009		
				CDA A	\$122.63
				CHP-TEJON	\$1,992.66
				DA OFFICE	\$1,226.26
				GENERAL FUND	\$2,943.01
				KERN CO SO	\$5,977.99
08-0111		\$86,385.56	10/20/2009		
				CDA A	\$863.86
				DA OFFICE	\$8,638.56
				GENERAL FUND	\$20,732.53
				KNET - KERN	\$56,150.61
08-0113		\$1,607.55	1/15/2009		
				BAKERSFIELD PD	\$1,005.66
				CDA A	\$16.08
				DA OFFICE	\$200.00
				GENERAL FUND	\$385.81
08-0114		\$1,557.42	1/15/2009		
				CDA A	\$15.57
				DA OFFICE	\$200.00
				DELANO PD	\$484.03
				DRUG ENFORCEMENT	\$484.03





State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
08-0117		\$1,904.84	1/15/2009	GENERAL FUND	\$373.79
				BAKERSFIELD PD	\$1,238.15
				CDAA	\$19.05
				DA OFFICE	\$190.48
08-0118	264904	\$18,100.55	12/18/2009	GENERAL FUND	\$457.16
				BAKERSFIELD PD	\$11,765.36
				CDAA	\$181.00
				DA OFFICE	\$1,810.06
08-0120		\$9,589.16	1/15/2009	GENERAL FUND	\$4,344.13
				CDAA	\$95.89
				DA OFFICE	\$958.92
				GENERAL FUND	\$2,301.40
08-0122		\$3,522.66	2/17/2009	KNET - KERN	\$6,232.95
				CDAA	\$35.22
				DA OFFICE	\$352.27
				GENERAL FUND	\$845.44
08-0123		\$3,346.16	1/15/2009	KCSO/CAL-MMET	\$2,289.73
				BAKERSFIELD PD	\$2,175.00
				CDAA	\$33.46
				DA OFFICE	\$334.62
08-0124		\$709.16	1/23/2009	GENERAL FUND	\$803.08
				BAKERSFIELD PD	\$331.87
				CDAA	\$7.09
				DA OFFICE	\$200.00
08-0125		\$126.16	2/17/2009	GENERAL FUND	\$170.20
				BAKERSFIELD PD	\$47.32
				CDAA	\$1.26
				DA OFFICE	\$47.31
08-0128		\$715.00	3/18/2009	GENERAL FUND	\$30.27
				BAKERSFIELD PD	\$464.75
				CDAA	\$7.15
				DA OFFICE	\$71.50
08-0129	265186	\$1,700.44	10/20/2009	GENERAL FUND	\$171.60
				BAKERSFIELD PD	\$1,075.34
				CDAA	\$17.00
				DA OFFICE	\$200.00
				GENERAL FUND	\$408.10



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
08-0130		\$720.08	2/17/2009	CDA DA OFFICE GENERAL FUND KNET - KERN	\$7.20 \$270.03 \$172.81 \$270.04
08-0131		\$627.08	2/17/2009	CDA DA OFFICE GENERAL FUND KNET - KERN	\$6.27 \$235.16 \$150.49 \$235.16
08-0132		\$8,219.12	2/17/2009	BAKERSFIELD PD CDA DA OFFICE GENERAL FUND	\$5,342.43 \$82.19 \$821.92 \$1,972.58
08-0133		\$967.84	1/15/2009	BAKERSFIELD PD CDA DA OFFICE GENERAL FUND	\$525.88 \$9.68 \$200.00 \$232.28
08-0134	265885	\$16,746.66	2/17/2009	CDA DA OFFICE GENERAL FUND KINGS CO SO	\$167.47 \$1,674.67 \$4,019.19 \$10,885.33
08-0135		\$766.84	2/17/2009	BAKERSFIELD PD CDA DA OFFICE GENERAL FUND	\$287.57 \$7.66 \$287.57 \$184.04
08-0136	265468	\$2,807.25	8/27/2009	CDA DA OFFICE GENERAL FUND KERN CO SO	\$28.07 \$280.73 \$673.74 \$1,824.71
08-0137		\$4,902.84	8/27/2009	CDA DA OFFICE GENERAL FUND KERN CO SO	\$49.02 \$490.29 \$1,176.68 \$3,186.85
08-0138		\$991.84	1/15/2009	BAKERSFIELD PD CDA DA OFFICE GENERAL FUND	\$543.88 \$9.92 \$200.00 \$238.04
08-0139		\$2,227.29	3/18/2009	CDA	\$22.27



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$222.73
				GENERAL FUND	\$534.55
				KCSO/CAL-MMET	\$1,447.74
08-0140		\$1,782.29	2/17/2009		
				CDA A	\$17.82
				DA OFFICE	\$200.00
				GENERAL FUND	\$427.75
				KCSO/CAL-MMET	\$1,136.72
08-0141		\$1,048.25	2/17/2009		
				BAKERSFIELD PD	\$586.19
				CDA A	\$10.48
				DA OFFICE	\$200.00
				GENERAL FUND	\$251.58
08-0142		\$2,947.80	4/17/2009		
				CDA A	\$29.47
				DA OFFICE	\$294.78
				GENERAL FUND	\$707.47
				KCSO/CAL-MMET	\$1,916.08
08-0144	265502	\$446.25	3/18/2009		
				BAKERSFIELD PD	\$167.35
				CDA A	\$4.46
				DA OFFICE	\$167.34
				GENERAL FUND	\$107.10
08-0145		\$920.12	2/17/2009		
				BAKERSFIELD PD	\$490.09
				CDA A	\$9.20
				DA OFFICE	\$200.00
				GENERAL FUND	\$220.83
08-0147		\$585.80	3/18/2009		
				BAKERSFIELD PD	\$219.68
				CDA A	\$5.85
				DA OFFICE	\$219.68
				GENERAL FUND	\$140.59
08-0148		\$3,068.74	5/26/2009		
				CDA A	\$30.68
				DA OFFICE	\$306.88
				GENERAL FUND	\$736.49
				TAFT PD	\$1,994.69
08-0149		\$7,815.80	3/18/2009		
				BAKERSFIELD PD	\$5,080.27
				CDA A	\$78.16
				DA OFFICE	\$781.58
				GENERAL FUND	\$1,875.79
08-0150		\$965.12	2/17/2009		
				BAKERSFIELD PD	\$523.84
				CDA A	\$9.65
				DA OFFICE	\$200.00



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
08-0151	265730	\$1,299.81	9/29/2009	GENERAL FUND	\$231.63
				CDA A	\$12.99
				DA OFFICE	\$129.99
				GENERAL FUND	\$311.95
				KCSO/CAL-MMET	\$844.88
08-0152		\$3,376.74	5/26/2009		
				CDA A	\$33.76
				DA OFFICE	\$337.68
				DELANO PD	\$2,194.89
				GENERAL FUND	\$810.41
08-0153		\$1,617.31	4/17/2009		
				CDA A	\$16.17
				DA OFFICE	\$200.00
				GENERAL FUND	\$388.15
				KERN CO SO	\$1,012.99
08-0154		\$1,888.31	5/26/2009		
				CDA A	\$18.88
				DA OFFICE	\$188.83
				GENERAL FUND	\$453.19
				KERN CO PROBATION	\$1,227.41
08-0155		\$505.74	3/18/2009		
				BAKERSFIELD PD	\$189.66
				CDA A	\$5.05
				DA OFFICE	\$189.66
				GENERAL FUND	\$121.37
08-0156		\$1,815.74	5/26/2009		
				CDA A	\$18.15
				DA OFFICE	\$200.00
				GENERAL FUND	\$435.78
				KNET - KERN	\$1,161.81
08-0157		\$9,935.74	7/30/2009		
				CDA A	\$99.36
				DA OFFICE	\$993.57
				GENERAL FUND	\$2,384.58
				KNET - KERN	\$6,458.23
09-0001		\$407.74	7/30/2009		
				BAKERSFIELD PD	\$152.90
				CDA A	\$4.08
				DA OFFICE	\$152.90
				GENERAL FUND	\$97.86
09-0002		\$9,622.32	6/22/2009		
				CDA A	\$96.22
				DA OFFICE	\$962.24
				GENERAL FUND	\$2,309.35
				KERN CO SO	\$6,254.51



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
09-0004		\$780.74	7/16/2009	BAKERSFIELD PD	\$292.78
				CDA A	\$7.81
				DA OFFICE	\$292.78
				GENERAL FUND	\$187.37
09-0005		\$851.74	7/30/2009	BAKERSFIELD PD	\$319.40
				CDA A	\$8.52
				DA OFFICE	\$319.40
				GENERAL FUND	\$204.42
09-0006		\$1,258.55	12/18/2009	BAKERSFIELD PD	\$743.92
				CDA A	\$12.58
				DA OFFICE	\$200.00
				GENERAL FUND	\$302.05
09-0007		\$7,254.74	11/20/2009	CDA A	\$72.54
				DA OFFICE	\$725.48
				GENERAL FUND	\$1,741.13
				KERN CO SO	\$4,715.59
09-0008		\$7,924.74	7/30/2009	BAKERSFIELD PD	\$5,151.08
				CDA A	\$79.25
				DA OFFICE	\$792.47
				GENERAL FUND	\$1,901.94
09-0009		\$4,404.45	7/30/2009	BAKERSFIELD PD	\$2,862.89
				CDA A	\$44.04
				DA OFFICE	\$440.45
				GENERAL FUND	\$1,057.07
09-0010	266692	\$1,597.45	11/20/2009	CDA A	\$15.97
				DA OFFICE	\$200.00
				GENERAL FUND	\$383.39
				KERN CO SO	\$998.09
09-0011		\$3,489.45	7/30/2009	BAKERSFIELD PD	\$2,268.14
				CDA A	\$34.89
				DA OFFICE	\$348.95
				GENERAL FUND	\$837.47
09-0012		\$7,166.71	8/27/2009	CDA A	\$71.67
				DA OFFICE	\$716.67
				GENERAL FUND	\$1,720.01
				KERN CO SO	\$4,658.36
09-0013		\$7,281.71	8/27/2009	CDA A	\$72.82



State of California  
**ASSET FORFEITURE REPORT - 2009**

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$728.17
				GENERAL FUND	\$1,747.61
				KERN CO SO	\$4,733.11
09-0014		\$4,771.70	8/27/2009		
				CDA A	\$47.71
				DA OFFICE	\$477.18
				GENERAL FUND	\$1,145.20
				KERN CO SO	\$3,101.61
09-0015		\$4,775.70	9/29/2009		
				CDA A	\$47.75
				DA OFFICE	\$477.58
				GENERAL FUND	\$1,146.16
				KERN CO SO	\$3,104.21
09-0016		\$6,534.74	7/30/2009		
				BAKERSFIELD PD	\$4,247.58
				CDA A	\$65.35
				DA OFFICE	\$653.47
				GENERAL FUND	\$1,568.34
09-0017		\$1,576.74	7/30/2009		
				BAKERSFIELD PD	\$982.56
				CDA A	\$15.77
				DA OFFICE	\$200.00
				GENERAL FUND	\$378.41
09-0018		\$755.85	6/22/2009		
				CDA A	\$7.55
				DA OFFICE	\$283.45
				GENERAL FUND	\$181.40
				KERN CO SO	\$283.45
09-0020		\$1,891.85	6/22/2009		
				CDA A	\$18.92
				DA OFFICE	\$200.00
				DELANO PD	\$1,218.89
				GENERAL FUND	\$454.04
09-0021	266691	\$716.85	11/20/2009		
				BAKERSFIELD PD	\$268.82
				CDA A	\$7.17
				DA OFFICE	\$268.82
				GENERAL FUND	\$172.04
09-0022		\$951.85	6/22/2009		
				BAKERSFIELD PD	\$513.89
				CDA A	\$9.52
				DA OFFICE	\$200.00
				GENERAL FUND	\$228.44
09-0025		\$2,040.70	6/22/2009		
				CDA A	\$20.40
				DA OFFICE	\$204.08
				GENERAL FUND	\$489.76



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
09-0027		\$8,264.45	10/20/2009	KERN CO SO	\$1,326.46
				BAKERSFIELD PD	\$5,371.90
				CDAA	\$82.64
				DA OFFICE	\$826.45
				GENERAL FUND	\$1,983.46
09-0028		\$363.44	7/30/2009	BAKERSFIELD PD	\$136.29
				CDAA	\$3.63
				DA OFFICE	\$136.29
				GENERAL FUND	\$87.23
09-0030		\$14,780.11	11/20/2009	BAKERSFIELD PD	\$9,607.07
				CDAA	\$147.80
				DA OFFICE	\$1,478.02
				GENERAL FUND	\$3,547.22
09-0033		\$15,201.11	10/20/2009	BAKERSFIELD PD	\$9,880.72
				CDAA	\$152.01
				DA OFFICE	\$1,520.11
				GENERAL FUND	\$3,648.27
09-0034		\$805.11	8/27/2009	BAKERSFIELD PD	\$403.84
				CDAA	\$8.05
				DA OFFICE	\$200.00
				GENERAL FUND	\$193.22
09-0035		\$10,792.11	8/27/2009	BAKERSFIELD PD	\$7,014.88
				CDAA	\$107.92
				DA OFFICE	\$1,079.21
				GENERAL FUND	\$2,590.10
09-0036		\$1,031.86	10/20/2009	BAKERSFIELD PD	\$573.90
				CDAA	\$10.32
				DA OFFICE	\$200.00
				GENERAL FUND	\$247.64
09-0038		\$4,617.44	11/20/2009	CDAA	\$46.17
				DA OFFICE	\$461.75
				GENERAL FUND	\$1,108.18
				SHAFTER PD	\$3,001.34
09-0040		\$2,466.54	11/20/2009	BAKERSFIELD PD	\$1,603.25
				CDAA	\$24.67
				DA OFFICE	\$246.66
				GENERAL FUND	\$591.96



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
09-0041		\$2,261.44	11/20/2009	CDA DA OFFICE GENERAL FUND RIDGECREST PD	\$22.61 \$226.15 \$542.74 \$1,469.94
09-0043		\$3,698.44	10/20/2009	BAKERSFIELD PD CDA DA OFFICE GENERAL FUND	\$2,403.99 \$36.98 \$369.85 \$887.62
09-0044		\$1,149.59	11/20/2009	CDA DA OFFICE GENERAL FUND RIDGECREST PD	\$11.50 \$200.00 \$275.90 \$662.19
09-0046		\$1,505.59	11/20/2009	BAKERSFIELD PD CDA DA OFFICE GENERAL FUND	\$929.20 \$15.05 \$200.00 \$361.34
09-0047		\$14,154.54	11/20/2009	BAKERSFIELD PD CDA DA OFFICE GENERAL FUND	\$9,200.46 \$141.54 \$1,415.46 \$3,397.08
09-0049		\$1,190.59	10/20/2009	BAKERSFIELD PD CDA DA OFFICE GENERAL FUND	\$692.94 \$11.91 \$200.00 \$285.74
09-0062		\$9,754.37	11/20/2009	CDA DA OFFICE GENERAL FUND KERN CO SO	\$97.54 \$975.44 \$2,341.04 \$6,340.35
09-0063		\$824.51	12/18/2009	BAKERSFIELD PD CDA DA OFFICE GENERAL FUND	\$309.19 \$8.25 \$309.19 \$197.88
09-0064		\$381.12	12/18/2009	BAKERSFIELD PD CDA DA OFFICE GENERAL FUND	\$142.92 \$3.81 \$142.92 \$91.47
09-0066		\$14,151.37	11/20/2009	CDA	\$141.51





State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$1,415.14
				GENERAL FUND	\$3,396.32
				TF HIDTA	\$9,198.40
09-0068		\$760.86	12/18/2009		
				BAKERSFIELD PD	\$285.32
				CDAA	\$7.61
				DA OFFICE	\$285.32
				GENERAL FUND	\$182.61
09-0069		\$644.51	12/18/2009		
				BAKERSFIELD PD	\$241.69
				CDAA	\$6.45
				DA OFFICE	\$241.69
				GENERAL FUND	\$154.68
09-0071		\$955.51	12/18/2009		
				BAKERSFIELD PD	\$516.63
				CDAA	\$9.56
				DA OFFICE	\$200.00
				GENERAL FUND	\$229.32
09-0072		\$746.50	12/18/2009		
				BAKERSFIELD PD	\$359.88
				CDAA	\$7.46
				DA OFFICE	\$200.00
				GENERAL FUND	\$179.16
09-0076		\$644.85	12/18/2009		
				BAKERSFIELD PD	\$241.82
				CDAA	\$6.45
				DA OFFICE	\$241.82
				GENERAL FUND	\$154.76
<b>KERN</b>					<b>\$726,382.81</b>



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>KINGS</b>					
AF08-4493	08C0412	\$5,854.82	10/6/2009	15% - 11489	\$570.84
				CDA A	\$58.54
				DA OFFICE	\$585.48
				GENERAL FUND	\$1,405.16
				HANFORD PD	\$1,617.40
				TF KINGS CO NTF-KCNTF	\$1,617.40
AF09-1044		\$1,276.97	11/17/2009	15% - 11489	\$124.50
				CDA A	\$12.78
				DA OFFICE	\$127.69
				GENERAL FUND	\$306.47
				TF KINGS CO NTF-KCNTF	\$705.53
AF09-1194		\$909.73	11/17/2009	15% - 11489	\$88.70
				CDA A	\$9.08
				DA OFFICE	\$90.97
				GENERAL FUND	\$218.34
				HANFORD PD	\$251.32
				TF KINGS CO NTF-KCNTF	\$251.32
AF09-1483		\$744.89	11/17/2009	15% - 11489	\$72.63
				CDA A	\$7.44
				DA OFFICE	\$74.49
				GENERAL FUND	\$178.77
				HANFORD PD	\$205.78
				TF KINGS CO NTF-KCNTF	\$205.78
<b>KINGS</b>					<b>\$8,786.41</b>



State of California  
**ASSET FORFEITURE REPORT - 2009**

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>LAKE</b>					
032501		\$1,172.80	3/16/2009	CDA	\$11.74
				CHP-CLEARLAKE	\$129.59
				CLEARLAKE PD	\$158.18
				GENERAL FUND	\$281.47
				LAKE CO DA	\$117.28
				LAKE CO SO	\$259.19
				LAKE CO SO	\$57.17
				LAKEPORT PD	\$158.18
033-151-08		\$1,042.74	3/16/2009	CDA	\$10.43
				CHP-CLEARLAKE	\$677.78
				GENERAL FUND	\$250.26
				LAKE CO DA	\$104.27
044507		\$1,057.42	3/16/2009	CDA	\$10.60
				CHP-CLEARLAKE	\$116.84
				CLEARLAKE PD	\$142.61
				GENERAL FUND	\$253.78
				LAKE CO DA	\$105.74
				LAKE CO SO	\$233.69
				LAKE CO SO	\$51.55
				LAKEPORT PD	\$142.61
051762		\$6,196.04	3/16/2009	CDA	\$61.97
				CHP-CLEARLAKE	\$684.66
				CLEARLAKE PD	\$835.69
				GENERAL FUND	\$1,487.05
				LAKE CO DA	\$619.60
				LAKE CO SO	\$1,369.32
				LAKE CO SO	\$302.06
				LAKEPORT PD	\$835.69
052258		\$1,194.45	9/8/2009	CDA	\$11.94
				CHP-CLEARLAKE	\$131.99
				CLEARLAKE PD	\$131.99
				CLEARLAKE PD	\$29.11
				GENERAL FUND	\$286.67
				LAKE CO DA	\$119.45
				LAKE CO SO	\$263.97
				LAKE CO SO	\$58.23
				LAKEPORT PD	\$131.99
				LAKEPORT PD	\$29.11
054991a		\$1,203.75	3/16/2009	CDA	\$12.05
				CHP-CLEARLAKE	\$133.01



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CLEARLAKE PD	\$162.35
				GENERAL FUND	\$288.90
				LAKE CO DA	\$120.38
				LAKE CO SO	\$266.03
				LAKE CO SO	\$58.68
				LAKEPORT PD	\$162.35
054991b		\$2,137.07	3/16/2009		
				CDA A	\$21.36
				CHP-CLEARLAKE	\$236.15
				CLEARLAKE PD	\$288.24
				GENERAL FUND	\$512.90
				LAKE CO DA	\$213.71
				LAKE CO SO	\$472.29
				LAKE CO SO	\$104.18
				LAKEPORT PD	\$288.24
054991c		\$2,776.14	3/16/2009		
				CDA A	\$27.77
				CHP-CLEARLAKE	\$306.76
				CLEARLAKE PD	\$374.43
				GENERAL FUND	\$666.27
				LAKE CO DA	\$277.61
				LAKE CO SO	\$613.53
				LAKE CO SO	\$135.34
				LAKEPORT PD	\$374.43
060124		\$3,398.31	3/16/2009		
				CDA A	\$34.00
				CHP-CLEARLAKE	\$375.51
				CLEARLAKE PD	\$458.34
				GENERAL FUND	\$815.59
				LAKE CO DA	\$339.83
				LAKE CO SO	\$751.03
				LAKE CO SO	\$165.67
				LAKEPORT PD	\$458.34
060203		\$1,443.92	1/24/2009		
				CDA A	\$14.44
				CLEARLAKE PD	\$159.55
				CLEARLAKE PD	\$35.20
				GENERAL FUND	\$346.54
				LAKE CO DA	\$144.39
				LAKE CO SO	\$319.11
				LAKE CO SO	\$70.39
				LAKEPORT PD	\$159.55
				LAKEPORT PD	\$35.20
				TF LAKE CO NTF-LCNTF	\$159.55
060204		\$6,500.47	1/24/2009		
				CDA A	\$65.01
				CLEARLAKE PD	\$718.30



State of California  
**ASSET FORFEITURE REPORT - 2009**

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CLEARLAKE PD	\$158.45
				GENERAL FUND	\$1,560.11
				LAKE CO DA	\$650.05
				LAKE CO SO	\$1,436.60
				LAKE CO SO	\$316.90
				LAKEPORT PD	\$718.30
				LAKEPORT PD	\$158.45
				TF LAKE CO NTF-LCNTF	\$718.30
060205		\$1,749.58	1/24/2009		
				CDAA	\$17.48
				CLEARLAKE PD	\$193.33
				CLEARLAKE PD	\$42.65
				GENERAL FUND	\$419.90
				LAKE CO DA	\$174.96
				LAKE CO SO	\$386.66
				LAKE CO SO	\$85.29
				LAKEPORT PD	\$193.33
				LAKEPORT PD	\$42.65
				TF LAKE CO NTF-LCNTF	\$193.33
061553		\$1,178.01	1/24/2009		
				CDAA	\$11.79
				CLEARLAKE PD	\$130.17
				CLEARLAKE PD	\$28.71
				GENERAL FUND	\$282.72
				LAKE CO DA	\$117.80
				LAKE CO SO	\$260.34
				LAKE CO SO	\$57.43
				LAKEPORT PD	\$130.17
				LAKEPORT PD	\$28.71
				TF LAKE CO NTF-LCNTF	\$130.17
062021		\$5,616.07	3/16/2009		
				CDAA	\$56.15
				CHP-CLEARLAKE	\$620.58
				CLEARLAKE PD	\$757.47
				GENERAL FUND	\$1,347.86
				LAKE CO DA	\$561.61
				LAKE CO SO	\$1,241.15
				LAKE CO SO	\$273.78
				LAKEPORT PD	\$757.47
062024		\$3,708.68	1/24/2009		
				CDAA	\$37.08
				CLEARLAKE PD	\$409.81
				CLEARLAKE PD	\$90.40
				GENERAL FUND	\$890.08
				LAKE CO DA	\$370.87
				LAKE CO SO	\$819.62
				LAKE CO SO	\$180.80



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				LAKEPORT PD	\$409.81
				LAKEPORT PD	\$90.40
				TF LAKE CO NTF-LCNTF	\$409.81
062103		\$1,359.53	1/24/2009		
				CDA A	\$13.58
				CLEARLAKE PD	\$150.23
				CLEARLAKE PD	\$33.14
				GENERAL FUND	\$326.29
				LAKE CO DA	\$135.95
				LAKE CO SO	\$300.46
				LAKE CO SO	\$66.28
				LAKEPORT PD	\$150.23
				LAKEPORT PD	\$33.14
				TF LAKE CO NTF-LCNTF	\$150.23
062104		\$1,038.29	1/24/2009		
				CDA A	\$10.38
				CLEARLAKE PD	\$114.73
				CLEARLAKE PD	\$25.31
				GENERAL FUND	\$249.19
				LAKE CO DA	\$103.83
				LAKE CO SO	\$229.46
				LAKE CO SO	\$50.62
				LAKEPORT PD	\$114.73
				LAKEPORT PD	\$25.31
				TF LAKE CO NTF-LCNTF	\$114.73
062857		\$1,632.44	3/16/2009		
				CDA A	\$16.34
				CHP-CLEARLAKE	\$180.38
				CLEARLAKE PD	\$220.17
				GENERAL FUND	\$391.79
				LAKE CO DA	\$163.24
				LAKE CO SO	\$360.77
				LAKE CO SO	\$79.58
				LAKEPORT PD	\$220.17
063890		\$1,637.82	3/16/2009		
				CDA A	\$16.38
				CHP-CLEARLAKE	\$180.98
				CLEARLAKE PD	\$220.90
				GENERAL FUND	\$393.08
				LAKE CO DA	\$163.78
				LAKE CO SO	\$361.96
				LAKE CO SO	\$79.84
				LAKEPORT PD	\$220.90
064027		\$2,601.43	3/16/2009		
				CDA A	\$26.01
				CHP-CLEARLAKE	\$287.46
				CLEARLAKE PD	\$350.87



State of California  
**ASSET FORFEITURE REPORT - 2009**

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$624.34
				LAKE CO DA	\$260.14
				LAKE CO SO	\$574.92
				LAKE CO SO	\$126.82
				LAKEPORT PD	\$350.87
070341		\$2,266.94	1/24/2009		
				CDA A	\$22.66
				CLEARLAKE PD	\$250.50
				CLEARLAKE PD	\$55.26
				GENERAL FUND	\$544.07
				LAKE CO DA	\$226.69
				LAKE CO SO	\$500.99
				LAKE CO SO	\$110.51
				LAKEPORT PD	\$250.50
				LAKEPORT PD	\$55.26
				TF LAKE CO NTF-LCNTF	\$250.50
070789		\$1,121.24	1/24/2009		
				CDA A	\$11.21
				CLEARLAKE PD	\$123.90
				CLEARLAKE PD	\$27.33
				GENERAL FUND	\$269.10
				LAKE CO DA	\$112.12
				LAKE CO SO	\$247.79
				LAKE CO SO	\$54.66
				LAKEPORT PD	\$123.90
				LAKEPORT PD	\$27.33
				TF LAKE CO NTF-LCNTF	\$123.90
071459		\$1,622.85	6/18/2009		
				CDA A	\$16.24
				CHP-CLEARLAKE	\$179.32
				CLEARLAKE PD	\$179.32
				CLEARLAKE PD	\$39.56
				GENERAL FUND	\$389.48
				LAKE CO DA	\$162.29
				LAKE CO SO	\$358.65
				LAKE CO SO	\$79.11
				LAKEPORT PD	\$179.32
				LAKEPORT PD	\$39.56
073278		\$25,998.32	3/16/2009		
				CDA A	\$259.98
				CHP-CLEARLAKE	\$3,591.02
				CLEARLAKE PD	\$4,224.73
				GENERAL FUND	\$6,239.60
				LAKE CO DA	\$2,599.83
				LAKE CO SO	\$3,591.02
				LAKE CO SO	\$1,267.41
				LAKEPORT PD	\$4,224.73



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
073773		\$3,112.51	3/16/2009	CDA A	\$31.14
				CHP-CLEARLAKE	\$343.93
				CLEARLAKE PD	\$419.80
				GENERAL FUND	\$747.00
				LAKE CO DA	\$311.25
				LAKE CO SO	\$687.86
				LAKE CO SO	\$151.73
				LAKEPORT PD	\$419.80
073980		\$1,074.54	3/16/2009	CDA A	\$10.75
				CHP-CLEARLAKE	\$118.74
				CLEARLAKE PD	\$144.93
				GENERAL FUND	\$257.89
				LAKE CO DA	\$107.45
				LAKE CO SO	\$237.47
				LAKE CO SO	\$52.38
				LAKEPORT PD	\$144.93
074437		\$2,151.11	3/16/2009	CDA A	\$21.50
				CHP-CLEARLAKE	\$237.70
				CLEARLAKE PD	\$290.13
				GENERAL FUND	\$516.27
				LAKE CO DA	\$215.11
				LAKE CO SO	\$475.40
				LAKE CO SO	\$104.87
				LAKEPORT PD	\$290.13
081034		\$1,109.50	3/16/2009	CDA A	\$11.10
				CHP-CLEARLAKE	\$122.60
				CLEARLAKE PD	\$149.64
				GENERAL FUND	\$266.28
				LAKE CO DA	\$110.95
				LAKE CO SO	\$245.20
				LAKE CO SO	\$54.09
				LAKEPORT PD	\$149.64
081087		\$8,246.81	3/16/2009	CDA A	\$82.47
				CHP-CLEARLAKE	\$1,139.09
				CLEARLAKE PD	\$1,340.11
				GENERAL FUND	\$1,979.23
				LAKE CO DA	\$824.68
				LAKE CO SO	\$1,139.09
				LAKE CO SO	\$402.03
				LAKEPORT PD	\$1,340.11
081880		\$2,700.25	3/16/2009	CDA A	\$27.00





State of California  
**ASSET FORFEITURE REPORT - 2009**

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CHP-CLEARLAKE	\$372.97
				CLEARLAKE PD	\$438.79
				GENERAL FUND	\$648.06
				LAKE CO DA	\$270.03
				LAKE CO SO	\$372.97
				LAKE CO SO	\$131.64
				LAKEPORT PD	\$438.79
092282		\$2,098.48	12/18/2009		
				CDA	\$20.99
				CHP-CLEARLAKE	\$231.88
				CLEARLAKE PD	\$231.88
				CLEARLAKE PD	\$51.15
				GENERAL FUND	\$503.64
				LAKE CO DA	\$209.85
				LAKE CO SO	\$463.76
				LAKE CO SO	\$102.30
				LAKEPORT PD	\$231.88
				LAKEPORT PD	\$51.15
092284		\$768.90	12/18/2009		
				CDA	\$7.70
				CHP-CLEARLAKE	\$84.96
				CLEARLAKE PD	\$84.96
				CLEARLAKE PD	\$18.74
				GENERAL FUND	\$184.54
				LAKE CO DA	\$76.89
				LAKE CO SO	\$169.93
				LAKE CO SO	\$37.48
				LAKEPORT PD	\$84.96
				LAKEPORT PD	\$18.74
092506		\$4,582.15	12/18/2009		
				CDA	\$45.81
				CHP-CLEARLAKE	\$2,978.40
				GENERAL FUND	\$1,099.72
				LAKE CO DA	\$458.22
093705		\$6,498.09	12/18/2009		
				CDA	\$64.98
				CHP-CLEARLAKE	\$718.04
				CLEARLAKE PD	\$718.04
				CLEARLAKE PD	\$158.39
				GENERAL FUND	\$1,559.54
				LAKE CO DA	\$649.81
				LAKE CO SO	\$1,436.08
				LAKE CO SO	\$316.78
				LAKEPORT PD	\$718.04
				LAKEPORT PD	\$158.39
981362		\$2,973.80	12/18/2009		
				CDA	\$29.75



State of California  
ASSET FORFEITURE REPORT - 2009

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CHP-CLEARLAKE	\$328.60
				CLEARLAKE PD	\$328.60
				CLEARLAKE PD	\$72.49
				GENERAL FUND	\$713.71
				LAKE CO DA	\$297.38
				LAKE CO SO	\$657.21
				LAKE CO SO	\$144.97
				LAKEPORT PD	\$328.60
				LAKEPORT PD	\$72.49
<b>LAKE</b>					<b>\$114,970.45</b>



State of California  
**ASSET FORFEITURE REPORT -**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>LASSEN</b>					
#07-08	J46295	\$916.30	3/23/2009	CDA DA OFFICE GENERAL FUND TF LASSEN CO NTF	\$9.16 \$91.64 \$219.91 \$595.59
#08-03		\$192.10	3/18/2009	CDA DA OFFICE GENERAL FUND TF LASSEN CO NTF	\$1.92 \$19.22 \$46.10 \$124.86
#08-04		\$764.10	3/18/2009	CDA DA OFFICE GENERAL FUND TF LASSEN CO NTF	\$7.64 \$76.42 \$183.38 \$496.66
#08-05	JC46946	\$17,530.00	6/2/2009	CDA DA OFFICE GENERAL FUND TF LASSEN CO NTF	\$175.30 \$1,753.00 \$4,207.20 \$11,394.50
#08-07		\$1,087.10	3/18/2009	CDA DA OFFICE GENERAL FUND TF LASSEN CO NTF	\$10.87 \$108.72 \$260.90 \$706.61
<b>LASSEN</b>					<b>\$20,489.60</b>



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>LOS ANGELES</b>					
00-0236		\$6,786.70	12/24/2009	DA OFFICE	\$678.68
				GENERAL FUND	\$1,628.81
				LAPA	\$67.86
				LOS ANGELES CO SO	\$4,411.35
01-0118	GA045466	\$7,193.97	12/24/2009	DA OFFICE	\$719.39
				GENERAL FUND	\$1,726.56
				GLENDALE PD	\$4,676.08
				LAPA	\$71.94
03-0301	KA061984	\$6,781.00	6/2/2009	DA OFFICE	\$678.10
				GENERAL FUND	\$1,627.44
				LAPA	\$67.81
				LOS ANGELES CO SO	\$4,407.65
04-0002		\$667.00	1/2/2009	DA OFFICE	\$66.70
				GENERAL FUND	\$160.08
				LAPA	\$6.67
				LOS ANGELES PD	\$433.55
04-0142		\$5,062.42	4/14/2009	DA OFFICE	\$506.24
				GENERAL FUND	\$1,214.98
				LAPA	\$50.62
				LOS ANGELES PD	\$3,290.58
04-0463	BA266106	\$3,567.44	10/9/2009	DA OFFICE	\$356.75
				GENERAL FUND	\$856.19
				LAPA	\$35.67
				LOS ANGELES PD	\$2,318.83
04-0730		\$1,213.61	1/27/2009	DA OFFICE	\$121.35
				GENERAL FUND	\$291.27
				LAPA	\$12.14
				LOS ANGELES PD	\$788.85
04-0756	TA076248	\$1,761.25	4/14/2009	DA OFFICE	\$176.11
				GENERAL FUND	\$422.71
				LAPA	\$17.61
				LOS ANGELES PD	\$1,144.82
04-0762	BS092800	\$52,284.53	8/5/2009	DA OFFICE	\$5,228.45
				GENERAL FUND	\$12,548.29
				LAPA	\$522.85
				LONG BEACH PD	\$33,984.94



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
05-0021	SA054784	\$3,050.69	8/24/2009	DA OFFICE	\$305.08
				GENERAL FUND	\$732.17
				LAPA	\$30.50
				LOS ANGELES CO SO	\$1,982.94
05-0127		\$2,957.49	9/9/2009	DA OFFICE	\$295.75
				GENERAL FUND	\$709.80
				LAPA	\$29.57
				WHITTIER PD	\$1,922.37
05-0142		\$792.98	3/9/2009	DA OFFICE	\$79.30
				GENERAL FUND	\$190.32
				LAPA	\$7.93
				LOS ANGELES PD	\$515.43
05-0231		\$2,226.95	3/9/2009	DA OFFICE	\$222.70
				GENERAL FUND	\$534.47
				LAPA	\$22.27
				LOS ANGELES PD	\$1,447.51
05-0254	SA055604	\$5,298.45	6/11/2009	DA OFFICE	\$529.85
				GENERAL FUND	\$1,271.63
				LAPA	\$52.98
				LOS ANGELES CO SO	\$3,443.99
05-0284		\$2,833.30	4/14/2009	DA OFFICE	\$283.33
				GENERAL FUND	\$680.00
				LAPA	\$28.33
				LOS ANGELES CO SO	\$1,841.64
05-0305		\$3,454.61	4/14/2009	DA OFFICE	\$345.46
				GENERAL FUND	\$829.11
				GLENDALE PD	\$2,245.49
				LAPA	\$34.55
05-0326	KA069996	\$6,901.78	4/2/2009	DA OFFICE	\$690.18
				GENERAL FUND	\$1,656.43
				LAPA	\$69.02
				POMONA PD	\$4,486.15
05-0407	BA274495	\$2,758.08	1/27/2009	DA OFFICE	\$275.81
				GENERAL FUND	\$661.94
				LAPA	\$27.58
				LOS ANGELES PD	\$1,792.75
05-0410	GA061246	\$3,454.57	4/2/2009	DA OFFICE	\$345.45



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$829.10
				GLENDALE PD	\$2,245.47
				LAPA	\$34.55
05-0430		\$995.40	6/11/2009		
				DA OFFICE	\$99.54
				GENERAL FUND	\$238.90
				LAPA	\$9.95
				LOS ANGELES PD	\$647.01
05-0560	BA284864	\$1,700.17	9/9/2009		
				DA OFFICE	\$170.02
				GENERAL FUND	\$408.04
				LAPA	\$17.00
				LOS ANGELES PD	\$1,105.11
05-0651		\$6,719.72	4/14/2009		
				DA OFFICE	\$671.98
				GENERAL FUND	\$1,612.73
				LAPA	\$67.20
				LOS ANGELES PD	\$4,367.81
05-0693	VA083442	\$1,987.52	9/9/2009		
				BELL GARDENS PD	\$1,291.88
				DA OFFICE	\$198.76
				GENERAL FUND	\$477.00
				LAPA	\$19.88
05-0737	NA067004	\$5,567.67	1/27/2009		
				DA OFFICE	\$556.77
				GENERAL FUND	\$1,336.24
				LAPA	\$55.67
				LOS ANGELES CO SO	\$3,618.99
05-0748	ma032934	\$1,702.32	8/24/2009		
				DA OFFICE	\$170.24
				GENERAL FUND	\$408.56
				LA IMPACT - GROUP 1	\$1,106.50
				LAPA	\$17.02
05-0752		\$13,829.76	1/27/2009		
				DA OFFICE	\$1,382.98
				GENERAL FUND	\$3,319.14
				LAPA	\$138.30
				LOS ANGELES PD	\$8,989.34
05-0787		\$3,921.59	3/9/2009		
				BURBANK PD	\$2,549.03
				DA OFFICE	\$392.16
				GENERAL FUND	\$941.18
				LAPA	\$39.22
05-0824		\$3,112.34	1/2/2009		
				DA OFFICE	\$311.24
				GENERAL FUND	\$746.96
				LAPA	\$31.12



State of California  
**ASSET FORFEITURE REPORT - 2009**

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
05-0843		\$5,392.54	9/9/2009	LOS ANGELES PD	\$2,023.02
				DA OFFICE	\$539.26
				GENERAL FUND	\$1,294.21
				LAPA	\$53.92
05-0922		\$2,713.50	6/11/2009	PASADENA PD	\$3,505.15
				CA DOJ-BNE RIVERSIDE	\$1,763.78
				DA OFFICE	\$271.35
				GENERAL FUND	\$651.24
				LAPA	\$27.13
05-0951		\$586.19	4/14/2009		
				CHP	\$381.02
				DA OFFICE	\$58.62
				GENERAL FUND	\$140.69
				LAPA	\$5.86
05-1055		\$605.29	2/11/2009		
				DA OFFICE	\$60.53
				GENERAL FUND	\$145.27
				LAPA	\$6.05
				LOS ANGELES PD	\$393.44
05-1073		\$8,856.35	1/2/2009		
				BURBANK PD	\$5,756.62
				DA OFFICE	\$885.64
				GENERAL FUND	\$2,125.53
				LAPA	\$88.56
05-1076	ka072683	\$298.75	2/11/2009		
				DA OFFICE	\$29.88
				GENERAL FUND	\$71.70
				LAPA	\$2.99
				POMONA PD	\$194.18
05-1106		\$9,539.64	6/11/2009		
				DA OFFICE	\$953.96
				EL MONTE PD	\$6,200.77
				GENERAL FUND	\$2,289.52
				LAPA	\$95.39
05-1120	BS100997	\$31,145.49	4/14/2009		
				DA OFFICE	\$3,114.55
				GENERAL FUND	\$7,474.92
				LAPA	\$311.45
				LONG BEACH PD	\$20,244.57
05-1144	bs101601	\$38,967.49	1/27/2009		
				CHP	\$25,328.87
				DA OFFICE	\$3,896.75
				GENERAL FUND	\$9,352.20
				LAPA	\$389.67



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06-0059	NA066879	\$583.01	4/2/2009	DA OFFICE	\$58.30
				GENERAL FUND	\$139.93
				LAPA	\$5.82
				LONG BEACH PD	\$378.96
06-0083	PA054296	\$9,569.26	1/27/2009	CHP	\$6,220.02
				DA OFFICE	\$956.93
				GENERAL FUND	\$2,296.62
				LAPA	\$95.69
06-0116		\$411.87	3/9/2009	DA OFFICE	\$41.18
				GENERAL FUND	\$98.85
				LAPA	\$4.12
				LOS ANGELES PD	\$267.72
06-0141	TA083137	\$9,956.54	4/2/2009	DA OFFICE	\$995.65
				GENERAL FUND	\$2,389.57
				INGLEWOOD PD	\$6,471.76
				LAPA	\$99.56
06-0231		\$2,951.53	7/17/2009	DA OFFICE	\$295.16
				GENERAL FUND	\$708.37
				LAPA	\$29.51
				WEST COVINA PD	\$1,918.49
06-0259		\$518.04	4/14/2009	DA OFFICE	\$51.81
				GENERAL FUND	\$124.33
				LAPA	\$5.18
				LONG BEACH PD	\$336.72
06-0275		\$853.06	4/24/2009	DA OFFICE	\$85.30
				GENERAL FUND	\$204.74
				LAPA	\$8.53
				LOS ANGELES PD	\$554.49
06-0288	MA034512	\$44,522.25	4/14/2009	DA OFFICE	\$4,452.23
				GENERAL FUND	\$10,685.34
				LA IMPACT - GROUP 1	\$28,939.46
				LAPA	\$445.22
06-0299	ba298486	\$2,671.10	3/9/2009	DA OFFICE	\$267.11
				GENERAL FUND	\$641.07
				LAPA	\$26.71
				LOS ANGELES PD	\$1,736.21
06-0306	BA298076	\$2,553.79	6/11/2009	DA OFFICE	\$255.38





State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$612.91
				LAPA	\$25.54
				LOS ANGELES PD	\$1,659.96
06-0307		\$19,135.37	2/11/2009	DA OFFICE	\$1,913.54
				GENERAL FUND	\$4,592.49
				LAPA	\$191.35
				LOS ANGELES CO SO	\$12,437.99
06-0353		\$1,093.33	4/14/2009	DA OFFICE	\$109.34
				GENERAL FUND	\$262.40
				LAPA	\$10.93
				LOS ANGELES PD	\$710.66
06-0395		\$1,239.87	2/11/2009	DA OFFICE	\$123.99
				EL SEGUNDO PD	\$805.91
				GENERAL FUND	\$297.57
				LAPA	\$12.40
06-0396		\$13,712.88	9/9/2009	DA OFFICE	\$1,371.29
				GENERAL FUND	\$3,291.09
				LAPA	\$137.13
				LOS ANGELES PD	\$8,913.37
06-0398	pa052880	\$5,189.69	1/27/2009	DA OFFICE	\$518.96
				GENERAL FUND	\$1,245.53
				LAPA	\$51.90
				LOS ANGELES PD	\$3,373.30
06-0417		\$3,057.86	4/24/2009	DA OFFICE	\$305.78
				GENERAL FUND	\$733.89
				LAPA	\$30.58
				LOS ANGELES PD	\$1,987.61
06-0439		\$26,729.33	6/11/2009	DA OFFICE	\$2,672.94
				GENERAL FUND	\$6,415.04
				LAPA	\$267.29
				LOS ANGELES PD	\$17,374.06
06-0455		\$6,243.41	12/24/2009	DA OFFICE	\$624.34
				GENERAL FUND	\$1,498.42
				LAPA	\$62.43
				LOS ANGELES CO SO	\$4,058.22
06-0470		\$576.04	3/9/2009	BURBANK PD	\$374.42
				DA OFFICE	\$57.61
				GENERAL FUND	\$138.25



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06-0568		\$791.46	3/9/2009	LAPA	\$5.76
				DA OFFICE	\$79.15
				GENERAL FUND	\$189.95
				LAPA	\$7.91
				LOS ANGELES PD	\$514.45
06-0571		\$1,445.11	3/9/2009	DA OFFICE	\$144.51
				GENERAL FUND	\$346.83
				LAPA	\$14.45
				LOS ANGELES PD	\$939.32
06-0580		\$3,519.03	1/2/2009	DA OFFICE	\$351.91
				GENERAL FUND	\$844.57
				LAPA	\$35.19
				LOS ANGELES PD	\$2,287.36
06-0639		\$2,029.37	4/14/2009	DA OFFICE	\$202.94
				GENERAL FUND	\$487.05
				LAPA	\$20.29
				LOS ANGELES PD	\$1,319.09
06-0707		\$770.71	1/27/2009	DA OFFICE	\$77.07
				GENERAL FUND	\$184.97
				LAPA	\$7.71
				LOS ANGELES PD	\$500.96
06-0728		\$992.55	3/9/2009	DA OFFICE	\$99.26
				GENERAL FUND	\$238.21
				LAPA	\$9.92
				LOS ANGELES PD	\$645.16
06-0758		\$700.79	4/24/2009	DA OFFICE	\$70.07
				GENERAL FUND	\$168.19
				LAPA	\$7.01
				LOS ANGELES PD	\$455.52
06-0767		\$533.20	3/9/2009	DA OFFICE	\$53.32
				GENERAL FUND	\$127.97
				LAPA	\$5.33
				LOS ANGELES PD	\$346.58
06-0771	VA066796	\$1,937.31	9/9/2009	DA OFFICE	\$193.73
				GENERAL FUND	\$464.96
				LAPA	\$19.37
				SOUTH GATE PD	\$1,259.25



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06-0777		\$4,952.56	4/24/2009	DA OFFICE	\$495.25
				GENERAL FUND	\$1,188.62
				GLENDALE PD	\$3,219.17
				LAPA	\$49.52
06-0799	BS105132	\$22,499.98	3/2/2009	CA DOJ-BNE SAN DIEGO	\$14,624.99
				DA OFFICE	\$2,250.00
				GENERAL FUND	\$5,399.99
				LAPA	\$225.00
06-0839		\$899.11	3/9/2009	DA OFFICE	\$89.91
				GENERAL FUND	\$215.79
				LAPA	\$8.99
				LOS ANGELES PD	\$584.42
06-0850		\$1,860.81	1/2/2009	DA OFFICE	\$186.08
				GENERAL FUND	\$446.60
				LAPA	\$18.61
				SANTA MONICA PD	\$1,209.52
06-0858		\$7,885.77	12/2/2009	DA OFFICE	\$788.57
				GENERAL FUND	\$1,892.59
				LAPA	\$78.86
				SOUTH GATE PD	\$5,125.75
06-0874		\$689.28	1/27/2009	DA OFFICE	\$68.93
				GENERAL FUND	\$165.43
				LAPA	\$6.89
				LOS ANGELES PD	\$448.03
06-0877	GA066618	\$11,579.13	8/24/2009	DA OFFICE	\$1,157.91
				GENERAL FUND	\$2,779.00
				LAPA	\$115.79
				PASADENA PD	\$7,526.43
06-0891		\$8,945.57	3/9/2009	DA OFFICE	\$894.56
				GENERAL FUND	\$2,146.94
				LAPA	\$89.45
				LOS ANGELES CO SO	\$5,814.62
06-0903	TA085992	\$1,640.44	4/2/2009	DA OFFICE	\$164.05
				GENERAL FUND	\$393.71
				LAPA	\$16.40
				LOS ANGELES PD	\$1,066.28
06-0943		\$1,286.48	4/14/2009	DA OFFICE	\$128.65



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$308.76
				LAPA	\$12.86
				LOS ANGELES PD	\$836.21
06-0971		\$2,628.81	9/22/2009		
				DA OFFICE	\$262.88
				GENERAL FUND	\$630.92
				LAPA	\$26.28
				LOS ANGELES CO SO	\$1,708.73
06-1004		\$3,734.80	4/14/2009		
				DA OFFICE	\$373.48
				GENERAL FUND	\$896.35
				LAPA	\$37.35
				LOS ANGELES CO SO	\$2,427.62
06-1009		\$591.70	6/2/2009		
				DA OFFICE	\$59.17
				GENERAL FUND	\$142.01
				LAPA	\$5.92
				LOS ANGELES PD	\$384.60
06-1033		\$687.18	6/11/2009		
				DA OFFICE	\$68.72
				GENERAL FUND	\$164.92
				LAPA	\$6.87
				LOS ANGELES PD	\$446.67
06-1037	BA308984	\$581.70	6/11/2009		
				DA OFFICE	\$58.17
				GENERAL FUND	\$139.61
				LAPA	\$5.82
				LOS ANGELES PD	\$378.10
06-1055		\$519.43	4/14/2009		
				DA OFFICE	\$51.95
				GENERAL FUND	\$124.66
				GLENDALE PD	\$337.63
				LAPA	\$5.19
06-1062	VA097443	\$4,965.58	8/5/2009		
				DA OFFICE	\$496.56
				GENERAL FUND	\$1,191.73
				LAPA	\$49.66
				WHITTIER PD	\$3,227.63
06-1074		\$6,316.83	2/11/2009		
				DA OFFICE	\$631.68
				GENERAL FUND	\$1,516.04
				LAPA	\$63.17
				LOS ANGELES PD	\$4,105.94
06-1104		\$7,133.84	4/14/2009		
				DA OFFICE	\$713.39
				GENERAL FUND	\$1,712.12
				LAPA	\$71.34



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06-1106		\$527.75	6/11/2009	LOS ANGELES PD	\$4,636.99
				DA OFFICE	\$52.78
				GENERAL FUND	\$126.66
				INGLEWOOD PD	\$343.03
				LAPA	\$5.28
06-1147		\$13,977.29	9/9/2009	DA OFFICE	\$1,397.74
				GENERAL FUND	\$3,354.54
				LAPA	\$139.78
				LOS ANGELES CO SO	\$9,085.23
06-1150		\$817.20	1/27/2009	DA OFFICE	\$81.72
				GENERAL FUND	\$196.13
				LAPA	\$8.18
				LOS ANGELES PD	\$531.17
06-1155	BA311078	\$5,403.88	2/11/2009	DA OFFICE	\$540.39
				GENERAL FUND	\$1,296.93
				LAPA	\$54.04
				LOS ANGELES PD	\$3,512.52
06-1158		\$911.50	4/24/2009	DA OFFICE	\$91.15
				GENERAL FUND	\$218.76
				LAPA	\$9.12
				LOS ANGELES PD	\$592.47
06-1163		\$3,651.76	4/14/2009	DA OFFICE	\$365.18
				GENERAL FUND	\$876.42
				LAPA	\$36.52
				LOS ANGELES PD	\$2,373.64
06-1175	TA087253	\$1,085.40	3/9/2009	DA OFFICE	\$108.54
				GENERAL FUND	\$260.50
				LAPA	\$10.85
				LOS ANGELES PD	\$705.51
06-1177		\$24,727.01	1/27/2009	DA OFFICE	\$2,472.70
				GENERAL FUND	\$5,934.48
				LAPA	\$247.27
				LONG BEACH PD	\$16,072.56
06-1179		\$5,919.36	1/2/2009	DA OFFICE	\$591.94
				GENERAL FUND	\$1,420.65
				LAPA	\$59.19
				LOS ANGELES CO SO	\$3,847.58



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06-1187		\$13,472.94	1/27/2009	DA OFFICE	\$1,347.30
				GENERAL FUND	\$3,233.51
				HAWTHORNE PD	\$8,757.41
				LAPA	\$134.72
06-1193		\$820.42	10/9/2009	DA OFFICE	\$82.05
				GENERAL FUND	\$196.90
				LAPA	\$8.20
				LOS ANGELES PD	\$533.27
06-1197		\$1,341.29	8/5/2009	DA OFFICE	\$134.13
				GENERAL FUND	\$321.91
				LAPA	\$13.41
				LOS ANGELES CO SO	\$871.84
06-1214		\$485.45	1/27/2009	DA OFFICE	\$48.54
				GENERAL FUND	\$116.51
				LAPA	\$4.85
				UC LOS ANGELES PD	\$315.55
06-1227		\$565.78	1/27/2009	DA OFFICE	\$56.58
				GENERAL FUND	\$135.79
				LAPA	\$5.66
				LOS ANGELES PD	\$367.75
06-1242	VA097656	\$567.58	3/11/2009	DA OFFICE	\$56.76
				GENERAL FUND	\$136.22
				LAPA	\$5.67
				MONTEBELLO PD	\$368.93
06-1245	BA312636	\$1,333.75	6/11/2009	DA OFFICE	\$133.38
				GENERAL FUND	\$320.10
				LAPA	\$13.34
				LOS ANGELES PD	\$866.93
06-1259		\$4,075.56	2/11/2009	DA OFFICE	\$407.56
				EL MONTE PD	\$2,649.11
				GENERAL FUND	\$978.14
				LAPA	\$40.75
06-1266		\$10,387.84	3/9/2009	DA OFFICE	\$1,038.79
				GENERAL FUND	\$2,493.08
				LAPA	\$103.88
				LOS ANGELES PD	\$6,752.09
06-1281		\$1,478.56	4/14/2009	BALDWIN PARK PD	\$961.06



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$147.86
				GENERAL FUND	\$354.86
				LAPA	\$14.78
06-1286		\$642.51	9/9/2009		
				BURBANK AIRPORT POLICE	\$417.63
				DA OFFICE	\$64.25
				GENERAL FUND	\$154.21
				LAPA	\$6.42
06-1287		\$895.84	3/9/2009		
				BURBANK AIRPORT POLICE	\$582.29
				DA OFFICE	\$89.59
				GENERAL FUND	\$215.00
				LAPA	\$8.96
06-1299	BA313444	\$3,894.99	7/14/2009		
				DA OFFICE	\$389.50
				GENERAL FUND	\$934.80
				LAPA	\$38.95
				LOS ANGELES PD	\$2,531.74
06-1300	BA313385	\$639.46	9/9/2009		
				DA OFFICE	\$63.95
				GENERAL FUND	\$153.47
				LAPA	\$6.39
				LOS ANGELES PD	\$415.65
06-1322		\$5,420.04	4/14/2009		
				DA OFFICE	\$542.01
				GENERAL FUND	\$1,300.81
				LAPA	\$54.20
				LOS ANGELES PD	\$3,523.02
06-1325	LA054225	\$978.13	8/24/2009		
				DA OFFICE	\$97.81
				GENERAL FUND	\$234.75
				LAPA	\$9.78
				LOS ANGELES PD	\$635.79
06-1327	PA057931	\$6,493.20	4/14/2009		
				DA OFFICE	\$649.32
				GENERAL FUND	\$1,558.37
				LAPA	\$64.93
				LOS ANGELES PD	\$4,220.58
06-1338		\$4,820.68	1/27/2009		
				DA OFFICE	\$482.07
				GENERAL FUND	\$1,156.96
				LAPA	\$48.21
				LOS ANGELES PD	\$3,133.44
06-1339	BA314248	\$1,068.11	2/11/2009		
				DA OFFICE	\$106.81
				GENERAL FUND	\$256.35
				LAPA	\$10.68



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06-1345		\$898.24	4/24/2009	LOS ANGELES PD	\$694.27
				DA OFFICE	\$89.82
				GENERAL FUND	\$215.58
				LAPA	\$8.98
06-1353		\$1,023.41	4/14/2009	WEST COVINA PD	\$583.86
				DA OFFICE	\$102.34
				GENERAL FUND	\$245.62
				LAPA	\$10.23
06-1354		\$1,590.11	3/9/2009	LOS ANGELES PD	\$665.22
				DA OFFICE	\$159.02
				GENERAL FUND	\$381.63
				LAPA	\$15.90
06-1363		\$627.58	6/11/2009	LOS ANGELES PD	\$1,033.56
				DA OFFICE	\$62.76
				GENERAL FUND	\$150.62
				LAPA	\$6.27
06-1366		\$998.82	2/11/2009	LOS ANGELES PD	\$407.93
				DA OFFICE	\$99.88
				GENERAL FUND	\$239.72
				LAPA	\$9.99
06-1369		\$3,669.45	7/17/2009	LOS ANGELES PD	\$649.23
				DA OFFICE	\$366.94
				GENERAL FUND	\$880.67
				LAPA	\$36.69
06-1387		\$1,556.55	3/9/2009	LOS ANGELES PD	\$2,385.15
				DA OFFICE	\$155.66
				GENERAL FUND	\$373.57
				LAPA	\$15.56
07-0008		\$526.99	1/2/2009	LOS ANGELES PD	\$1,011.76
				DA OFFICE	\$52.70
				GENERAL FUND	\$126.48
				LAPA	\$5.27
07-0022		\$673.17	9/22/2009	WHITTIER PD	\$342.54
				DA OFFICE	\$67.32
				GENERAL FUND	\$161.56
				LAPA	\$6.73
				MAYWOOD PD	\$437.56





State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
07-0023		\$3,249.25	12/2/2009	DA OFFICE	\$324.92
				GENERAL FUND	\$779.82
				LAPA	\$32.49
				REDONDO BEACH PD	\$2,112.02
07-0025		\$518.62	12/24/2009	DA OFFICE	\$51.87
				GENERAL FUND	\$124.47
				LAPA	\$5.18
				MAYWOOD PD	\$337.10
07-0027	BS107764	\$46,972.05	3/9/2009	DA OFFICE	\$4,697.21
				GENERAL FUND	\$11,273.29
				LAPA	\$469.72
				LOS ANGELES PD	\$30,531.83
07-0028	BA312234	\$520.77	9/9/2009	DA OFFICE	\$52.08
				GENERAL FUND	\$124.99
				LAPA	\$5.20
				LOS ANGELES PD	\$338.50
07-0043		\$2,642.01	6/2/2009	DA OFFICE	\$264.20
				GENERAL FUND	\$634.08
				LAPA	\$26.42
				SAN BERNARDINO CO SO	\$1,717.31
07-0057		\$1,063.90	1/2/2009	DA OFFICE	\$106.39
				GENERAL FUND	\$255.34
				LAPA	\$10.64
				LOS ANGELES PD	\$691.53
07-0068	BA314132	\$2,921.98	3/9/2009	DA OFFICE	\$292.19
				GENERAL FUND	\$701.28
				LAPA	\$29.22
				SAN BERNARDINO CO SO	\$1,899.29
07-0069		\$589.09	10/26/2009	DA OFFICE	\$58.90
				GARDENA PD	\$382.91
				GENERAL FUND	\$141.38
				LAPA	\$5.90
07-0073		\$598.06	2/11/2009	DA OFFICE	\$59.80
				GARDENA PD	\$388.73
				GENERAL FUND	\$143.54
				LAPA	\$5.99
07-0079		\$591.86	6/11/2009	DA OFFICE	\$59.18



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$142.05
				LAPA	\$5.92
				LOS ANGELES PD	\$384.71
07-0080	BA315646	\$420.08	7/14/2009		
				DA OFFICE	\$42.01
				GENERAL FUND	\$100.82
				LAPA	\$4.20
				LOS ANGELES PD	\$273.05
07-0082	BA240965	\$1,172.12	7/17/2009		
				DA OFFICE	\$117.22
				GENERAL FUND	\$281.30
				LAPA	\$11.73
				LOS ANGELES PD	\$761.87
07-0089		\$1,192.58	9/9/2009		
				DA OFFICE	\$119.27
				GENERAL FUND	\$286.22
				LAPA	\$11.92
				LOS ANGELES PD	\$775.17
07-0091		\$3,197.57	1/27/2009		
				DA OFFICE	\$319.76
				EL MONTE PD	\$2,078.42
				GENERAL FUND	\$767.42
				LAPA	\$31.97
07-0092		\$875.17	2/11/2009		
				DA OFFICE	\$87.52
				GENERAL FUND	\$210.04
				LAPA	\$8.75
				SOUTH GATE PD	\$568.86
07-0097		\$5,121.70	4/24/2009		
				DA OFFICE	\$512.17
				GENERAL FUND	\$1,229.21
				LAPA	\$51.22
				LOS ANGELES PD	\$3,329.10
07-0109	BA315401	\$834.14	8/24/2009		
				DA OFFICE	\$83.41
				GENERAL FUND	\$200.20
				LAPA	\$8.34
				LOS ANGELES PD	\$542.19
07-0117	BA279404	\$1,286.21	3/9/2009		
				DA OFFICE	\$128.62
				GENERAL FUND	\$308.69
				LAPA	\$12.86
				LOS ANGELES PD	\$836.04
07-0144		\$4,115.83	1/27/2009		
				COSTA MESA PD	\$2,675.29
				DA OFFICE	\$411.58
				GENERAL FUND	\$987.80



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
07-0150		\$7,082.19	1/27/2009	LAPA	\$41.16
				DA OFFICE	\$708.22
				GENERAL FUND	\$1,699.73
				LAPA	\$70.82
				LOS ANGELES CO SO	\$4,603.42
07-0162		\$3,473.81	7/17/2009		
				DA OFFICE	\$347.38
				GENERAL FUND	\$833.72
				LAPA	\$34.73
				LOS ANGELES PD	\$2,257.98
07-0171		\$542.48	9/9/2009		
				DA OFFICE	\$54.25
				GENERAL FUND	\$130.20
				GLENDALE PD	\$352.61
				LAPA	\$5.42
07-0175	TA088940	\$7,082.62	1/27/2009		
				DA OFFICE	\$708.27
				GENERAL FUND	\$1,699.83
				LAPA	\$70.82
				LOS ANGELES PD	\$4,603.70
07-0191		\$1,703.75	6/11/2009		
				DA OFFICE	\$170.38
				GENERAL FUND	\$408.90
				LAPA	\$17.04
				LOS ANGELES PD	\$1,107.43
07-0202	BS107761	\$30,675.48	5/18/2009		
				BURBANK PD	\$19,939.06
				DA OFFICE	\$3,067.56
				GENERAL FUND	\$7,362.11
				LAPA	\$306.75
07-0206		\$2,616.43	9/9/2009		
				DA OFFICE	\$261.65
				GENERAL FUND	\$627.94
				LAPA	\$26.16
				LOS ANGELES CO SO	\$1,700.68
07-0211	VA099472	\$2,894.26	4/24/2009		
				DA OFFICE	\$289.43
				DOWNEY PD	\$1,881.27
				GENERAL FUND	\$694.62
				LAPA	\$28.94
07-0215	SA063216	\$4,176.88	6/11/2009		
				DA OFFICE	\$417.69
				GENERAL FUND	\$1,002.45
				LAPA	\$41.77
				LOS ANGELES PD	\$2,714.97



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
07-0228		\$1,135.64	3/9/2009	DA OFFICE	\$113.57
				GENERAL FUND	\$272.55
				GLENDALE PD	\$738.16
				LAPA	\$11.36
07-0239		\$930.36	9/22/2009	DA OFFICE	\$93.03
				GENERAL FUND	\$223.29
				LAPA	\$9.30
				LOS ANGELES PD	\$604.74
07-0242	LA055099	\$11,112.12	7/21/2009	DA OFFICE	\$1,111.21
				GENERAL FUND	\$2,666.91
				LAPA	\$111.12
				LOS ANGELES PD	\$7,222.88
07-0243		\$1,275.73	12/2/2009	DA OFFICE	\$127.57
				GENERAL FUND	\$306.18
				LAPA	\$12.75
				LOS ANGELES PD	\$829.23
07-0257	TA088636	\$3,066.04	7/14/2009	DA OFFICE	\$306.61
				GENERAL FUND	\$735.85
				LAPA	\$30.66
				LOS ANGELES PD	\$1,992.92
07-0260		\$1,069.76	9/9/2009	DA OFFICE	\$106.98
				GENERAL FUND	\$256.74
				LAPA	\$10.70
				LOS ANGELES PD	\$695.34
07-0271		\$13,014.42	5/7/2009	DA OFFICE	\$1,301.45
				GENERAL FUND	\$3,123.46
				HAWTHORNE PD	\$8,459.37
				LAPA	\$130.14
07-0272		\$7,558.84	2/11/2009	DA OFFICE	\$755.89
				GENERAL FUND	\$1,814.12
				HAWTHORNE PD	\$4,913.24
				LAPA	\$75.59
07-0275	KA078300	\$668.43	6/2/2009	DA OFFICE	\$66.85
				GENERAL FUND	\$160.42
				LAPA	\$6.68
				POMONA PD	\$434.48
07-0279		\$2,070.13	6/11/2009	DA OFFICE	\$207.01



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$496.83
				LAPA	\$20.70
				LOS ANGELES PD	\$1,345.59
07-0288		\$8,775.84	1/27/2009		
				DA OFFICE	\$877.58
				GENERAL FUND	\$2,106.20
				LAPA	\$87.76
				LOS ANGELES PD	\$5,704.30
07-0290		\$2,874.95	7/17/2009		
				DA OFFICE	\$287.49
				GENERAL FUND	\$689.99
				LAPA	\$28.75
				LOS ANGELES PD	\$1,868.72
07-0298	KA078416	\$10,492.46	2/11/2009		
				DA OFFICE	\$1,049.25
				GENERAL FUND	\$2,518.19
				LAPA	\$104.92
				WEST COVINA PD	\$6,820.10
07-0310	BA319145	\$1,140.54	1/2/2009		
				DA OFFICE	\$114.05
				GENERAL FUND	\$273.73
				LAPA	\$11.41
				LOS ANGELES PD	\$741.35
07-0315	BA318815	\$4,384.50	6/11/2009		
				DA OFFICE	\$438.44
				GENERAL FUND	\$1,052.28
				LAPA	\$43.85
				LOS ANGELES CO SO	\$2,849.93
07-0321		\$10,470.90	9/9/2009		
				DA OFFICE	\$1,047.08
				GENERAL FUND	\$2,513.02
				LAPA	\$104.71
				LOS ANGELES CO SO	\$6,806.09
07-0338		\$3,283.01	4/24/2009		
				DA OFFICE	\$328.30
				GENERAL FUND	\$787.92
				LAPA	\$32.83
				LOS ANGELES PD	\$2,133.96
07-0351	NA073790	\$8,527.97	8/5/2009		
				DA OFFICE	\$852.80
				GENERAL FUND	\$2,046.71
				LAPA	\$85.28
				LOS ANGELES PD	\$5,543.18
07-0363		\$941.84	1/2/2009		
				DA OFFICE	\$94.18
				GENERAL FUND	\$226.04
				LAPA	\$9.42



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
07-0378		\$16,861.06	4/24/2009	LOS ANGELES PD	\$612.20
				BURBANK PD	\$10,959.68
				DA OFFICE	\$1,686.11
				GENERAL FUND	\$4,046.66
				LAPA	\$168.61
07-0383	GA069143	\$497.12	1/2/2009	BURBANK PD	\$323.12
				DA OFFICE	\$49.72
				GENERAL FUND	\$119.31
				LAPA	\$4.97
07-0404	BA320754	\$1,082.72	8/5/2009	DA OFFICE	\$108.27
				GENERAL FUND	\$259.85
				LAPA	\$10.83
				LOS ANGELES PD	\$703.77
07-0409		\$7,976.49	7/17/2009	DA OFFICE	\$797.65
				GENERAL FUND	\$1,914.36
				LAPA	\$79.76
				LOS ANGELES PD	\$5,184.72
07-0414	NA073911	\$11,038.62	5/18/2009	DA OFFICE	\$1,103.87
				GENERAL FUND	\$2,649.27
				LAPA	\$110.38
				LOS ANGELES PD	\$7,175.10
07-0416	BS108755	\$58,375.72	6/2/2009	BURBANK PD	\$37,944.22
				DA OFFICE	\$5,837.57
				GENERAL FUND	\$14,010.17
				LAPA	\$583.76
07-0417		\$1,849.46	3/9/2009	DA OFFICE	\$184.95
				GENERAL FUND	\$443.87
				LAPA	\$18.49
				SANTA MONICA PD	\$1,202.15
07-0422		\$1,920.28	3/9/2009	DA OFFICE	\$192.03
				GENERAL FUND	\$460.87
				LAPA	\$19.20
				LONG BEACH PD	\$1,248.18
07-0426		\$5,048.62	3/9/2009	DA OFFICE	\$504.86
				GENERAL FUND	\$1,211.67
				LAPA	\$50.49
				LOS ANGELES CO SO	\$3,281.60



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
07-0432		\$21,737.05	4/24/2009	DA OFFICE	\$2,173.70
				GENERAL FUND	\$5,216.89
				LAPA	\$217.37
				LONG BEACH PD	\$14,129.09
07-0433		\$3,423.20	3/9/2009	DA OFFICE	\$342.32
				GENERAL FUND	\$821.57
				LAPA	\$34.23
				LONG BEACH PD	\$2,225.08
07-0434	BA321097	\$2,505.35	8/24/2009	DA OFFICE	\$250.54
				GENERAL FUND	\$601.29
				LAPA	\$25.05
				LOS ANGELES PD	\$1,628.47
07-0440		\$4,002.79	4/24/2009	DA OFFICE	\$400.28
				GENERAL FUND	\$960.67
				LAPA	\$40.03
				LOS ANGELES CO SO	\$2,601.81
07-0444	BA310795	\$1,561.63	2/11/2009	DA OFFICE	\$156.16
				GENERAL FUND	\$374.79
				LAPA	\$15.62
				LOS ANGELES PD	\$1,015.06
07-0446		\$2,560.97	6/11/2009	DA OFFICE	\$256.10
				GENERAL FUND	\$614.63
				LAPA	\$25.61
				LOS ANGELES PD	\$1,664.63
07-0448		\$1,847.86	1/2/2009	DA OFFICE	\$184.79
				GENERAL FUND	\$443.49
				LAPA	\$18.47
				LOS ANGELES PD	\$1,201.11
07-0454	NA072516	\$920.79	6/2/2009	DA OFFICE	\$92.08
				GENERAL FUND	\$220.99
				LAPA	\$9.21
				LONG BEACH PD	\$598.51
07-0457	NA072802	\$3,954.29	12/2/2009	DA OFFICE	\$395.44
				GENERAL FUND	\$949.03
				LAPA	\$39.54
				LONG BEACH PD	\$2,570.28
07-0465	PA059097	\$1,208.80	4/2/2009	DA OFFICE	\$120.88



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$290.11
				LAPA	\$12.09
				LOS ANGELES PD	\$785.72
07-0472	NA071976	\$697.52	6/11/2009		
				DA OFFICE	\$69.76
				GENERAL FUND	\$167.40
				LAPA	\$6.97
				LONG BEACH PD	\$453.39
07-0479		\$3,543.62	9/9/2009		
				DA OFFICE	\$354.37
				GENERAL FUND	\$850.47
				LAPA	\$35.43
				LONG BEACH PD	\$2,303.35
07-0483		\$9,535.10	6/11/2009		
				DA OFFICE	\$953.51
				GENERAL FUND	\$2,288.43
				LAPA	\$95.35
				LONG BEACH PD	\$6,197.81
07-0486	TA090475	\$3,084.56	2/11/2009		
				DA OFFICE	\$308.46
				GENERAL FUND	\$740.30
				LAPA	\$30.84
				REDONDO BEACH PD	\$2,004.96
07-0488		\$493.98	9/9/2009		
				DA OFFICE	\$49.41
				GENERAL FUND	\$118.56
				LAPA	\$4.93
				LONG BEACH PD	\$321.08
07-0513		\$7,501.37	6/11/2009		
				DA OFFICE	\$750.13
				GENERAL FUND	\$1,800.33
				LAPA	\$75.01
				LONG BEACH PD	\$4,875.90
07-0519	BA322470	\$1,189.40	3/9/2009		
				DA OFFICE	\$118.94
				GENERAL FUND	\$285.46
				LAPA	\$11.89
				LOS ANGELES PD	\$773.11
07-0520		\$788.31	2/11/2009		
				DA OFFICE	\$78.83
				GENERAL FUND	\$189.20
				LAPA	\$7.88
				LOS ANGELES PD	\$512.40
07-0546	BA322023	\$4,257.19	2/11/2009		
				DA OFFICE	\$425.72
				GENERAL FUND	\$1,021.73
				LAPA	\$42.57





State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
07-0549	NA074296	\$3,165.23	12/2/2009	LOS ANGELES PD	\$2,767.17
				DA OFFICE	\$316.52
				GENERAL FUND	\$759.65
				LAPA	\$31.66
07-0552		\$1,562.07	1/27/2009	LOS ANGELES PD	\$2,057.40
				DA OFFICE	\$156.21
				GENERAL FUND	\$374.90
				LAPA	\$15.62
07-0555		\$533.55	3/9/2009	LOS ANGELES PD	\$1,015.34
				DA OFFICE	\$53.36
				GENERAL FUND	\$128.05
				LAPA	\$5.33
07-0556	NA072376	\$503.07	10/26/2009	LONG BEACH PD	\$346.81
				DA OFFICE	\$50.31
				GENERAL FUND	\$120.74
				LAPA	\$5.03
07-0559		\$791.28	1/2/2009	LONG BEACH PD	\$326.99
				DA OFFICE	\$79.13
				GENERAL FUND	\$189.91
				LAPA	\$7.91
07-0560		\$1,279.36	1/2/2009	SOUTH GATE PD	\$514.33
				DA OFFICE	\$127.94
				GENERAL FUND	\$307.05
				LAPA	\$12.79
07-0563		\$600.19	2/11/2009	LONG BEACH PD	\$831.58
				DA OFFICE	\$60.02
				EL MONTE PD	\$390.12
				GENERAL FUND	\$144.05
07-0569		\$1,252.58	7/17/2009	LAPA	\$6.00
				DA OFFICE	\$125.26
				EL MONTE PD	\$814.18
				GENERAL FUND	\$300.62
07-0571		\$14,203.62	1/2/2009	LAPA	\$12.52
				DA OFFICE	\$1,420.36
				GENERAL FUND	\$3,408.87
				LA IMPACT - GROUP 1	\$9,232.35
				LAPA	\$142.04



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
07-0573	GA066644	\$811.09	1/2/2009	DA OFFICE	\$81.11
				GENERAL FUND	\$194.66
				LAPA	\$8.11
				PASADENA PD	\$527.21
07-0577	BA322013	\$13,378.33	4/24/2009	DA OFFICE	\$1,337.84
				GENERAL FUND	\$3,210.80
				LAPA	\$133.78
				LOS ANGELES PD	\$8,695.91
07-0580		\$2,981.88	1/2/2009	DA OFFICE	\$298.19
				GENERAL FUND	\$715.65
				LAPA	\$29.82
				SANTA MONICA PD	\$1,938.22
07-0590		\$529.82	4/24/2009	DA OFFICE	\$52.98
				GENERAL FUND	\$127.16
				LAPA	\$5.30
				LOS ANGELES PD	\$344.38
07-0591		\$2,745.31	7/17/2009	DA OFFICE	\$274.53
				GENERAL FUND	\$658.87
				LAPA	\$27.46
				LOS ANGELES PD	\$1,784.45
07-0600	YA067372	\$823.82	4/24/2009	DA OFFICE	\$82.38
				GARDENA PD	\$535.48
				GENERAL FUND	\$197.72
				LAPA	\$8.24
07-0602		\$916.91	2/11/2009	DA OFFICE	\$91.69
				GENERAL FUND	\$220.06
				LAPA	\$9.17
				LOS ANGELES PD	\$595.99
07-0603		\$923.99	6/11/2009	DA OFFICE	\$92.40
				GENERAL FUND	\$221.76
				LAPA	\$9.24
				LOS ANGELES PD	\$600.59
07-0605		\$1,114.44	6/11/2009	DA OFFICE	\$111.45
				GENERAL FUND	\$267.47
				LAPA	\$11.14
				LOS ANGELES PD	\$724.38
07-0607		\$1,167.08	2/11/2009	DA OFFICE	\$116.71



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				EL MONTE PD	\$758.60
				GENERAL FUND	\$280.10
				LAPA	\$11.67
07-0612		\$1,084.10	4/24/2009		
				DA OFFICE	\$108.41
				DOWNEY PD	\$704.67
				GENERAL FUND	\$260.18
				LAPA	\$10.84
07-0616		\$4,615.40	4/14/2009		
				DA OFFICE	\$461.54
				GENERAL FUND	\$1,107.70
				LAPA	\$46.15
				LOS ANGELES PD	\$3,000.01
07-0619		\$600.60	4/24/2009		
				DA OFFICE	\$60.06
				GENERAL FUND	\$144.15
				LAPA	\$6.00
				LOS ANGELES PD	\$390.39
07-0622		\$708.56	2/11/2009		
				DA OFFICE	\$70.86
				GENERAL FUND	\$170.06
				LAPA	\$7.08
				LOS ANGELES PD	\$460.56
07-0631		\$867.88	4/14/2009		
				DA OFFICE	\$86.79
				GENERAL FUND	\$208.29
				GLENDALE PD	\$564.12
				LAPA	\$8.68
07-0633		\$318.98	8/5/2009		
				DA OFFICE	\$31.89
				GENERAL FUND	\$76.56
				LAPA	\$3.19
				SANTA MONICA PD	\$207.34
07-0637		\$504.57	12/24/2009		
				DA OFFICE	\$50.46
				GENERAL FUND	\$121.09
				LAPA	\$5.05
				LOS ANGELES PD	\$327.97
07-0650		\$1,027.96	2/11/2009		
				DA OFFICE	\$102.80
				GENERAL FUND	\$246.71
				LAPA	\$10.28
				LOS ANGELES PD	\$668.17
07-0656		\$1,924.79	2/11/2009		
				DA OFFICE	\$192.48
				GENERAL FUND	\$461.95
				LAPA	\$19.25



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
07-0660		\$1,841.86	3/9/2009	LOS ANGELES PD	\$1,251.11
				DA OFFICE	\$184.19
				GENERAL FUND	\$442.05
				LAPA	\$18.42
07-0674		\$12,772.58	2/11/2009	LOS ANGELES PD	\$1,197.20
				DA OFFICE	\$1,277.26
				GENERAL FUND	\$3,065.42
				LAPA	\$127.72
07-0675		\$5,329.03	8/24/2009	LOS ANGELES CO SO	\$8,302.18
				DA OFFICE	\$532.91
				FULLERTON PD	\$3,463.86
				GENERAL FUND	\$1,278.97
				LAPA	\$53.29
07-0688	SA063003	\$806.04	9/9/2009	DA OFFICE	\$80.61
				GENERAL FUND	\$193.45
				HAWTHORNE PD	\$523.92
				LAPA	\$8.06
07-0695		\$5,614.07	3/9/2009	DA OFFICE	\$561.41
				GENERAL FUND	\$1,347.38
				LAPA	\$56.14
				LOS ANGELES CO SO	\$3,649.14
07-0697		\$663.68	12/2/2009	DA OFFICE	\$66.36
				GENERAL FUND	\$159.29
				LAPA	\$6.63
				LOS ANGELES PD	\$431.40
07-0705		\$3,134.60	3/9/2009	DA OFFICE	\$313.46
				GENERAL FUND	\$752.31
				LAPA	\$31.34
				LOS ANGELES PD	\$2,037.49
07-0707	SA063386	\$1,806.00	3/9/2009	DA OFFICE	\$180.60
				GENERAL FUND	\$433.44
				HAWTHORNE PD	\$1,173.90
				LAPA	\$18.06
07-0717		\$8,115.21	2/11/2009	DA OFFICE	\$811.52
				GENERAL FUND	\$1,947.65
				LAPA	\$81.15
				LOS ANGELES CO SO	\$5,274.89



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
07-0725		\$855.75	2/11/2009	DA OFFICE	\$85.58
				GENERAL FUND	\$205.38
				LAPA	\$8.56
				LOS ANGELES PD	\$556.23
07-0730		\$9,568.45	2/11/2009	DA OFFICE	\$956.84
				GENERAL FUND	\$2,296.43
				LAPA	\$95.68
				LOS ANGELES PD	\$6,219.50
07-0739		\$5,261.16	4/24/2009	DA OFFICE	\$526.12
				GENERAL FUND	\$1,262.68
				LAPA	\$52.61
				LOS ANGELES CO SO	\$3,419.75
07-0744		\$3,638.17	2/11/2009	DA OFFICE	\$363.82
				GENERAL FUND	\$873.16
				LAPA	\$36.38
				LOS ANGELES PD	\$2,364.81
07-0746		\$1,430.43	9/9/2009	DA OFFICE	\$143.06
				GENERAL FUND	\$343.30
				INGLEWOOD PD	\$929.77
				LAPA	\$14.30
07-0751		\$2,394.80	7/17/2009	DA OFFICE	\$239.48
				GENERAL FUND	\$574.75
				LAPA	\$23.95
				LOS ANGELES PD	\$1,556.62
07-0752		\$680.97	2/11/2009	DA OFFICE	\$68.10
				GENERAL FUND	\$163.43
				LAPA	\$6.81
				LOS ANGELES PD	\$442.63
07-0755		\$498.97	2/11/2009	DA OFFICE	\$49.90
				GENERAL FUND	\$119.75
				LAPA	\$4.99
				LOS ANGELES PD	\$324.33
07-0772		\$2,552.27	12/2/2009	DA OFFICE	\$255.23
				GENERAL FUND	\$612.55
				LAPA	\$25.52
				LOS ANGELES PD	\$1,658.97
07-0775		\$1,979.68	7/17/2009	DA OFFICE	\$197.97



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$475.12
				LAPA	\$19.80
				LOS ANGELES PD	\$1,286.79
07-0785		\$8,040.34	2/11/2009		
				DA OFFICE	\$804.04
				GENERAL FUND	\$1,929.68
				LAPA	\$80.40
				SOUTH GATE PD	\$5,226.22
07-0790		\$4,217.28	2/11/2009		
				DA OFFICE	\$421.73
				GENERAL FUND	\$1,012.15
				LAPA	\$42.17
				LOS ANGELES PD	\$2,741.23
07-0791	BS111039	\$26,644.12	6/11/2009		
				DA OFFICE	\$2,664.41
				GENERAL FUND	\$6,394.59
				LAPA	\$266.44
				LOS ANGELES CO SO	\$17,318.68
07-0793	bs110456	\$21,329.83	1/2/2009		
				BURBANK PD	\$13,864.39
				DA OFFICE	\$2,132.98
				GENERAL FUND	\$5,119.16
				LAPA	\$213.30
07-0795		\$3,488.89	7/17/2009		
				DA OFFICE	\$348.89
				GENERAL FUND	\$837.34
				LAPA	\$34.88
				LOS ANGELES CO SO	\$2,267.78
07-0797		\$644.88	1/2/2009		
				DA OFFICE	\$64.49
				GENERAL FUND	\$154.77
				LAPA	\$6.45
				REDONDO BEACH PD	\$419.17
07-0798		\$995.59	6/2/2009		
				DA OFFICE	\$99.56
				GENERAL FUND	\$238.94
				LAPA	\$9.96
				LOS ANGELES PD	\$647.13
07-0800		\$1,734.77	6/11/2009		
				DA OFFICE	\$173.47
				GENERAL FUND	\$416.35
				LAPA	\$17.35
				LOS ANGELES PD	\$1,127.60
07-0802		\$1,848.29	2/11/2009		
				DA OFFICE	\$184.83
				GENERAL FUND	\$443.59
				LAPA	\$18.48



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
07-0804	bs111040	\$28,189.31	9/9/2009	LOS ANGELES PD	\$1,201.39
				DA OFFICE	\$2,818.94
				GENERAL FUND	\$6,765.43
				LAPA	\$281.89
07-0810		\$2,434.48	9/22/2009	LOS ANGELES CO SO	\$18,323.05
				DA OFFICE	\$243.45
				GENERAL FUND	\$584.28
				LAPA	\$24.34
07-0813		\$3,170.41	9/9/2009	LOS ANGELES PD	\$1,582.41
				DA OFFICE	\$317.04
				GENERAL FUND	\$760.90
				LAPA	\$31.70
07-0817		\$6,792.84	10/9/2009	LOS ANGELES PD	\$2,060.77
				DA OFFICE	\$679.29
				GENERAL FUND	\$1,630.28
				INGLEWOOD PD	\$4,415.34
				LAPA	\$67.93
07-0819	BA313553	\$4,760.70	4/14/2009	LOS ANGELES PD	\$3,094.45
				DA OFFICE	\$476.07
				GENERAL FUND	\$1,142.57
				LAPA	\$47.61
07-0820		\$1,610.62	4/14/2009	LOS ANGELES PD	\$1,046.90
				DA OFFICE	\$161.06
				GENERAL FUND	\$386.55
				LAPA	\$16.11
07-0839		\$9,171.34	1/2/2009	LOS ANGELES PD	\$1,046.90
				DA OFFICE	\$917.14
				GENERAL FUND	\$2,201.12
				HAWTHORNE PD	\$5,961.37
				LAPA	\$91.71
07-0844		\$2,225.60	10/9/2009	LOS ANGELES PD	\$1,046.90
				DA OFFICE	\$222.57
				GENERAL FUND	\$534.15
				GLENDORA PD	\$1,446.63
				LAPA	\$22.25
07-0846		\$5,622.74	2/11/2009	CULVER CITY PD	\$3,654.77
				DA OFFICE	\$562.28
				GENERAL FUND	\$1,349.46
				LAPA	\$56.23



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
07-0853		\$2,924.12	2/11/2009	DA OFFICE	\$292.41
				GENERAL FUND	\$701.79
				LAPA	\$29.24
				LOS ANGELES PD	\$1,900.68
07-0858	BS111045	\$237,031.25	4/2/2009	DA OFFICE	\$23,703.14
				GENERAL FUND	\$56,887.50
				LAPA	\$2,370.31
				LOS ANGELES PD	\$154,070.30
07-0861		\$1,795.94	12/24/2009	DA OFFICE	\$179.59
				GENERAL FUND	\$431.03
				LAPA	\$17.96
				LOS ANGELES PD	\$1,167.36
07-0863		\$3,156.43	12/24/2009	DA OFFICE	\$315.64
				GENERAL FUND	\$757.55
				LAPA	\$31.56
				LOS ANGELES PD	\$2,051.68
07-0864		\$1,835.71	2/11/2009	DA OFFICE	\$183.57
				GENERAL FUND	\$440.57
				LAPA	\$18.36
				LOS ANGELES PD	\$1,193.21
07-0866		\$770.73	10/26/2009	DA OFFICE	\$77.07
				GENERAL FUND	\$184.98
				LAPA	\$7.70
				LOS ANGELES PD	\$500.98
07-0869	BA327916	\$1,699.48	1/2/2009	DA OFFICE	\$169.95
				GENERAL FUND	\$407.88
				LAPA	\$16.99
				LOS ANGELES PD	\$1,104.66
07-0876		\$19,751.25	6/2/2009	DA OFFICE	\$1,975.13
				GENERAL FUND	\$4,740.30
				LAPA	\$197.51
				LOS ANGELES PD	\$12,838.31
07-0885		\$2,705.20	9/9/2009	DA OFFICE	\$270.53
				GENERAL FUND	\$649.25
				LAPA	\$27.05
				LOS ANGELES PD	\$1,758.37
07-0890		\$507.15	8/24/2009	DA OFFICE	\$50.72





State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$121.72
				LAPA	\$5.07
				LOS ANGELES PD	\$329.64
07-0896		\$6,581.25	9/22/2009		
				DA OFFICE	\$658.11
				GENERAL FUND	\$1,579.50
				GLENDALE PD	\$4,277.82
				LAPA	\$65.82
07-0897		\$5,007.99	3/9/2009		
				DA OFFICE	\$500.80
				GENERAL FUND	\$1,201.92
				GLENDALE PD	\$3,255.19
				LAPA	\$50.08
07-0898		\$1,405.75	1/2/2009		
				DA OFFICE	\$140.58
				GENERAL FUND	\$337.38
				LAPA	\$14.06
				LOS ANGELES PD	\$913.73
07-0899		\$9,063.21	7/17/2009		
				DA OFFICE	\$906.32
				GENERAL FUND	\$2,175.17
				LAPA	\$90.63
				LOS ANGELES PD	\$5,891.09
07-0906		\$9,058.30	9/22/2009		
				BURBANK PD	\$5,887.89
				DA OFFICE	\$905.83
				GENERAL FUND	\$2,173.99
				LAPA	\$90.59
07-0907		\$6,007.83	9/9/2009		
				DA OFFICE	\$600.79
				GENERAL FUND	\$1,441.88
				LAPA	\$60.07
				LOS ANGELES CO SO	\$3,905.09
07-0908		\$497.70	3/9/2009		
				DA OFFICE	\$49.77
				GENERAL FUND	\$119.45
				LAPA	\$4.98
				LOS ANGELES PD	\$323.50
07-0914	SA065367	\$808.34	1/2/2009		
				DA OFFICE	\$80.84
				GENERAL FUND	\$194.00
				LAPA	\$8.08
				LOS ANGELES PD	\$525.42
07-0915		\$671.46	2/11/2009		
				DA OFFICE	\$67.15
				GENERAL FUND	\$161.15
				LAPA	\$6.71



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
07-0917	bs111244	\$47,612.74	7/21/2009	LOS ANGELES PD	\$436.45
				DA OFFICE	\$4,761.27
				GENERAL FUND	\$11,427.06
				LAPA	\$476.13
07-0918	BA314999	\$13,767.09	1/2/2009	LOS ANGELES PD	\$30,948.28
				DA OFFICE	\$1,376.71
				GENERAL FUND	\$3,304.10
				LA IMPACT - GROUP 1	\$8,948.61
				LAPA	\$137.67
07-0939		\$7,341.14	9/9/2009		
				DA OFFICE	\$734.11
				GENERAL FUND	\$1,761.88
				LAPA	\$73.41
				LOS ANGELES CO SO	\$4,771.74
07-0952		\$564.06	9/9/2009		
				DA OFFICE	\$56.40
				GENERAL FUND	\$135.38
				LAPA	\$5.64
				LOS ANGELES PD	\$366.64
07-0954		\$810.19	6/2/2009		
				DA OFFICE	\$81.02
				GENERAL FUND	\$194.45
				LAPA	\$8.10
				LOS ANGELES PD	\$526.62
07-0955		\$1,468.58	2/11/2009		
				DA OFFICE	\$146.86
				GENERAL FUND	\$352.46
				LAPA	\$14.68
				LOS ANGELES PD	\$954.58
07-0960		\$4,240.51	9/9/2009		
				DA OFFICE	\$424.05
				GENERAL FUND	\$1,017.72
				LAPA	\$42.41
				LOS ANGELES PD	\$2,756.33
07-0961		\$2,170.18	9/9/2009		
				DA OFFICE	\$217.02
				GENERAL FUND	\$520.85
				LAPA	\$21.70
				WHITTIER PD	\$1,410.61
07-0967		\$9,186.95	1/2/2009		
				DA OFFICE	\$918.70
				GENERAL FUND	\$2,204.87
				LAPA	\$91.87
				LOS ANGELES PD	\$5,971.51



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
07-0968		\$3,536.35	2/11/2009	DA OFFICE	\$353.64
				GENERAL FUND	\$848.73
				LAPA	\$35.36
				LOS ANGELES PD	\$2,298.62
07-0970		\$840.37	9/9/2009	DA OFFICE	\$84.05
				GENERAL FUND	\$201.69
				LAPA	\$8.40
				LOS ANGELES PD	\$546.23
07-0984	VA102958	\$6,855.95	4/14/2009	CYPRESS PD	\$4,456.36
				DA OFFICE	\$685.60
				GENERAL FUND	\$1,645.43
				LAPA	\$68.56
07-0991		\$473.83	9/9/2009	DA OFFICE	\$47.38
				GENERAL FUND	\$113.72
				LAPA	\$4.74
				LOS ANGELES PD	\$307.99
07-0996		\$788.51	9/22/2009	DA OFFICE	\$78.85
				GENERAL FUND	\$189.24
				LAPA	\$7.89
				LOS ANGELES PD	\$512.53
07-0997		\$1,484.54	9/9/2009	DA OFFICE	\$148.45
				GENERAL FUND	\$356.29
				LAPA	\$14.85
				LOS ANGELES PD	\$964.95
07-0998	SA065628	\$10,063.86	10/26/2009	DA OFFICE	\$1,006.38
				GENERAL FUND	\$2,415.33
				LAPA	\$100.64
				LOS ANGELES PD	\$6,541.51
07-1000		\$4,523.10	10/9/2009	CHP	\$2,940.01
				DA OFFICE	\$452.31
				GENERAL FUND	\$1,085.55
				LAPA	\$45.23
07-1001		\$1,763.14	4/14/2009	DA OFFICE	\$176.32
				GENERAL FUND	\$423.15
				LAPA	\$17.63
				LONG BEACH PD	\$1,146.04
07-1006	na072335	\$604.41	9/22/2009	DA OFFICE	\$60.44



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$145.06
				LAPA	\$6.04
				LONG BEACH PD	\$392.87
07-1007		\$14,785.13	1/2/2009		
				DA OFFICE	\$1,478.51
				GENERAL FUND	\$3,548.43
				HAWTHORNE PD	\$9,610.34
				LAPA	\$147.85
07-1009	MA040193	\$6,195.12	3/11/2009		
				DA OFFICE	\$619.51
				GENERAL FUND	\$1,486.83
				LAPA	\$61.95
				LOS ANGELES CO SO	\$4,026.83
07-1010		\$1,113.14	9/9/2009		
				DA OFFICE	\$111.31
				GENERAL FUND	\$267.15
				LAPA	\$11.13
				LOS ANGELES PD	\$723.55
07-1011		\$2,169.14	9/9/2009		
				DA OFFICE	\$216.91
				GENERAL FUND	\$520.60
				LAPA	\$21.69
				LOS ANGELES PD	\$1,409.94
07-1012		\$2,633.74	1/27/2009		
				DA OFFICE	\$263.38
				GENERAL FUND	\$632.10
				LAPA	\$26.34
				LOS ANGELES PD	\$1,711.92
07-1019		\$2,874.23	10/26/2009		
				DA OFFICE	\$287.42
				GENERAL FUND	\$689.82
				LAPA	\$28.74
				LONG BEACH PD	\$1,868.25
07-1026		\$1,154.98	4/14/2009		
				DA OFFICE	\$115.50
				GENERAL FUND	\$277.19
				LAPA	\$11.55
				LONG BEACH PD	\$750.74
07-1027	BS112170	\$32,677.06	6/2/2009		
				DA OFFICE	\$3,267.71
				GENERAL FUND	\$7,842.49
				LAPA	\$326.77
				LONG BEACH PD	\$21,240.09
07-1028		\$18,240.26	10/9/2009		
				DA OFFICE	\$1,824.02
				GENERAL FUND	\$4,377.66
				LAPA	\$182.41



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
07-1030		\$5,288.95	1/27/2009	LOS ANGELES CO SO	\$11,856.17
				DA OFFICE	\$528.90
				GENERAL FUND	\$1,269.35
				LAPA	\$52.89
				LOS ANGELES CO SO	\$3,437.81
07-1032	BA330490	\$486.90	6/2/2009	DA OFFICE	\$48.69
				GENERAL FUND	\$116.86
				LAPA	\$4.87
				LOS ANGELES PD	\$316.48
07-1034		\$7,865.34	12/2/2009	DA OFFICE	\$786.54
				GENERAL FUND	\$1,887.68
				LAPA	\$78.65
				LOS ANGELES PD	\$5,112.47
07-1045	la057224	\$350.66	6/2/2009	DA OFFICE	\$35.07
				GENERAL FUND	\$84.16
				LAPA	\$3.51
				LOS ANGELES PD	\$227.92
07-1047		\$5,296.71	9/9/2009	DA OFFICE	\$529.67
				GENERAL FUND	\$1,271.22
				LAPA	\$52.96
				LOS ANGELES PD	\$3,442.86
07-1050	NA076085	\$1,609.68	10/9/2009	DA OFFICE	\$160.96
				GENERAL FUND	\$386.33
				LAPA	\$16.10
				LONG BEACH PD	\$1,046.29
07-1061	BA330384	\$6,603.81	12/24/2009	DA OFFICE	\$660.37
				GENERAL FUND	\$1,584.92
				LAPA	\$66.04
				LOS ANGELES PD	\$4,292.48
07-1064	la056864	\$1,108.84	11/17/2009	DA OFFICE	\$110.89
				GENERAL FUND	\$266.12
				LAPA	\$11.09
				LOS ANGELES PD	\$720.74
07-1065	BA331128	\$680.07	6/2/2009	DA OFFICE	\$68.01
				GENERAL FUND	\$163.21
				LAPA	\$6.80
				LOS ANGELES PD	\$442.05



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
07-1066		\$864.57	1/2/2009	DA OFFICE	\$86.46
				GENERAL FUND	\$207.50
				LAPA	\$8.64
				LOS ANGELES PD	\$561.97
07-1068		\$5,823.41	5/7/2009	DA OFFICE	\$582.34
				GENERAL FUND	\$1,397.62
				LAPA	\$58.23
				LOS ANGELES PD	\$3,785.22
07-1069		\$4,377.06	10/26/2009	DA OFFICE	\$437.70
				GENERAL FUND	\$1,050.50
				LAPA	\$43.77
				LOS ANGELES PD	\$2,845.09
07-1073	NA076296	\$2,566.88	6/18/2009	DA OFFICE	\$256.69
				GENERAL FUND	\$616.05
				LAPA	\$25.67
				LONG BEACH PD	\$1,668.47
07-1077		\$1,612.47	11/17/2009	ALHAMBRA PD	\$1,048.10
				DA OFFICE	\$161.26
				GENERAL FUND	\$386.99
				LAPA	\$16.12
07-1085		\$1,029.12	9/9/2009	DA OFFICE	\$102.91
				GENERAL FUND	\$246.99
				LAPA	\$10.29
				LOS ANGELES PD	\$668.93
07-1091		\$744.36	1/2/2009	DA OFFICE	\$74.44
				GENERAL FUND	\$178.65
				LAPA	\$7.44
				LOS ANGELES PD	\$483.83
07-1095		\$8,535.96	1/2/2009	DA OFFICE	\$853.60
				GENERAL FUND	\$2,048.63
				LAPA	\$85.36
				PASADENA PD	\$5,548.37
07-1099		\$3,465.31	3/9/2009	DA OFFICE	\$346.53
				GENERAL FUND	\$831.68
				LAPA	\$34.65
				LOS ANGELES PD	\$2,252.45
07-1104		\$1,157.46	10/9/2009	DA OFFICE	\$115.75



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$277.79
				LAPA	\$11.57
				LOS ANGELES PD	\$752.35
07-1106	BA332473	\$654.56	12/24/2009	DA OFFICE	\$65.45
				GENERAL FUND	\$157.09
				LAPA	\$6.55
				LOS ANGELES PD	\$425.47
07-1109		\$1,177.80	2/11/2009	DA OFFICE	\$117.78
				GENERAL FUND	\$282.67
				LAPA	\$11.78
				LOS ANGELES PD	\$765.57
07-1111		\$2,709.19	9/9/2009	DA OFFICE	\$270.92
				GENERAL FUND	\$650.21
				LAPA	\$27.09
				LOS ANGELES PD	\$1,760.97
07-1117	BS113873	\$27,947.08	2/11/2009	BELL GARDENS PD	\$18,165.60
				DA OFFICE	\$2,794.71
				GENERAL FUND	\$6,707.30
				LAPA	\$279.47
07-1120		\$2,703.77	9/22/2009	DA OFFICE	\$270.37
				GENERAL FUND	\$648.91
				INGLEWOOD PD	\$1,757.45
				LAPA	\$27.04
07-1124		\$1,404.13	1/2/2009	DA OFFICE	\$140.42
				GENERAL FUND	\$336.99
				LAPA	\$14.04
				LOS ANGELES PD	\$912.68
07-1128		\$1,376.78	10/9/2009	DA OFFICE	\$137.68
				GENERAL FUND	\$330.43
				LAPA	\$13.77
				LONG BEACH PD	\$894.90
07-1129		\$1,075.56	4/14/2009	DA OFFICE	\$107.55
				GENERAL FUND	\$258.13
				LAPA	\$10.76
				PASADENA PD	\$699.12
07-1131	BA332300	\$2,546.58	12/14/2009	DA OFFICE	\$254.67
				GENERAL FUND	\$611.18
				LAPA	\$25.46



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
07-1133		\$1,664.46	10/26/2009	LOS ANGELES PD	\$1,655.27
				DA OFFICE	\$166.45
				GENERAL FUND	\$399.47
				LAPA	\$16.64
07-1138		\$3,239.07	1/2/2009	LOS ANGELES PD	\$1,081.90
				DA OFFICE	\$323.91
				GENERAL FUND	\$777.38
				LAPA	\$32.39
07-1140		\$2,032.75	1/2/2009	LOS ANGELES PD	\$2,105.39
				DA OFFICE	\$203.28
				GENERAL FUND	\$487.86
				LAPA	\$20.33
07-1141		\$4,320.38	1/2/2009	LOS ANGELES PD	\$1,321.28
				DA OFFICE	\$432.04
				GENERAL FUND	\$1,036.89
				LAPA	\$43.20
07-1150		\$19,921.63	9/9/2009	LOS ANGELES PD	\$2,808.25
				DA OFFICE	\$1,992.16
				GENERAL FUND	\$4,781.19
				LAPA	\$199.22
07-1151		\$8,045.34	1/27/2009	LOS ANGELES PD	\$12,949.06
				DA OFFICE	\$804.54
				GENERAL FUND	\$1,930.88
				LAPA	\$80.45
07-1152		\$468.11	10/26/2009	LOS ANGELES PD	\$5,229.47
				DA OFFICE	\$46.80
				GENERAL FUND	\$112.35
				LAPA	\$4.68
07-1153		\$547.16	1/2/2009	LOS ANGELES PD	\$304.28
				DA OFFICE	\$54.72
				GENERAL FUND	\$131.32
				LAPA	\$5.47
07-1156		\$8,815.83	6/2/2009	LOS ANGELES PD	\$355.65
				DA OFFICE	\$881.59
				GENERAL FUND	\$2,115.80
				LAPA	\$88.16
				LOS ANGELES PD	\$5,730.28





State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
07-1157		\$1,238.34	9/9/2009	DA OFFICE	\$123.84
				GENERAL FUND	\$297.20
				LAPA	\$12.38
				LOS ANGELES PD	\$804.92
07-1160		\$2,552.38	1/2/2009	DA OFFICE	\$255.24
				GENERAL FUND	\$612.57
				LAPA	\$25.52
				LOS ANGELES PD	\$1,659.05
07-1169	BS114742	\$31,519.91	1/27/2009	DA OFFICE	\$3,151.99
				GENERAL FUND	\$7,564.78
				HAWTHORNE PD	\$20,487.94
				LAPA	\$315.20
07-1170		\$9,149.40	9/9/2009	DA OFFICE	\$914.94
				GENERAL FUND	\$2,195.86
				LAPA	\$91.49
				LOS ANGELES PD	\$5,947.11
07-1171		\$883.16	4/14/2009	DA OFFICE	\$88.32
				GENERAL FUND	\$211.96
				LAPA	\$8.83
				WEST COVINA PD	\$574.05
07-1173		\$926.69	2/11/2009	DA OFFICE	\$92.67
				GENERAL FUND	\$222.41
				LAPA	\$9.27
				LOS ANGELES PD	\$602.34
07-1179		\$7,653.05	5/7/2009	DA OFFICE	\$765.31
				GENERAL FUND	\$1,836.73
				LAPA	\$76.53
				LOS ANGELES PD	\$4,974.48
07-1184		\$1,009.95	1/2/2009	DA OFFICE	\$101.00
				GENERAL FUND	\$242.39
				LAPA	\$10.10
				LOS ANGELES PD	\$656.46
07-1189		\$5,246.52	1/2/2009	DA OFFICE	\$524.66
				GENERAL FUND	\$1,259.17
				LAPA	\$52.46
				LOS ANGELES PD	\$3,410.23
07-1193		\$1,192.89	4/14/2009	DA OFFICE	\$119.29



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$286.29
				LAPA	\$11.93
				LOS ANGELES PD	\$775.38
08-0002		\$77,265.33	8/24/2009		
				BEVERLY HILLS PD	\$50,222.47
				DA OFFICE	\$7,726.53
				GENERAL FUND	\$18,543.68
				LAPA	\$772.65
08-0004		\$6,486.03	4/14/2009		
				DA OFFICE	\$648.61
				GENERAL FUND	\$1,556.65
				GLENDALE PD	\$4,215.91
				LAPA	\$64.86
08-0010		\$1,424.41	2/11/2009		
				DA OFFICE	\$142.44
				GENERAL FUND	\$341.86
				LAPA	\$14.25
				POMONA PD	\$925.86
08-0015	LA057501	\$557.04	8/5/2009		
				DA OFFICE	\$55.71
				GENERAL FUND	\$133.69
				LAPA	\$5.57
				LOS ANGELES PD	\$362.07
08-0020		\$3,786.32	9/9/2009		
				DA OFFICE	\$378.64
				GENERAL FUND	\$908.72
				LAPA	\$37.86
				LOS ANGELES PD	\$2,461.10
08-0023		\$5,237.99	9/9/2009		
				DA OFFICE	\$523.80
				EL MONTE PD	\$3,404.69
				GENERAL FUND	\$1,257.12
				LAPA	\$52.38
08-0028	BA335171	\$541.80	9/22/2009		
				DA OFFICE	\$54.17
				GENERAL FUND	\$130.04
				LAPA	\$5.42
				LOS ANGELES PD	\$352.17
08-0029		\$5,812.12	9/9/2009		
				BURBANK PD	\$3,777.88
				DA OFFICE	\$581.21
				GENERAL FUND	\$1,394.91
				LAPA	\$58.12
08-0032	NA077073	\$10,577.96	4/14/2009		
				DA OFFICE	\$1,057.80
				GENERAL FUND	\$2,538.71
				LAPA	\$105.78



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
08-0039		\$1,451.57	5/7/2009	LONG BEACH PD	\$6,875.67
				DA OFFICE	\$145.16
				GENERAL FUND	\$348.38
				LAPA	\$14.51
				LOS ANGELES PD	\$943.52
08-0043	YA070517	\$10,135.71	1/2/2009	DA OFFICE	\$1,013.57
				GENERAL FUND	\$2,432.57
				INGLEWOOD PD	\$6,588.21
				LAPA	\$101.36
08-0047		\$1,228.25	4/14/2009	DA OFFICE	\$122.83
				GENERAL FUND	\$294.78
				LAPA	\$12.28
				LOS ANGELES PD	\$798.36
08-0048		\$3,145.00	2/11/2009	DA OFFICE	\$314.50
				GENERAL FUND	\$754.80
				LAPA	\$31.45
				LOS ANGELES PD	\$2,044.25
08-0063		\$1,647.25	4/14/2009	DA OFFICE	\$164.73
				GENERAL FUND	\$395.34
				LAPA	\$16.47
				LOS ANGELES PD	\$1,070.71
08-0065		\$2,266.94	9/22/2009	DA OFFICE	\$226.69
				GENERAL FUND	\$544.07
				LAPA	\$22.67
				LOS ANGELES PD	\$1,473.51
08-0069		\$1,499.34	4/14/2009	DA OFFICE	\$149.94
				GENERAL FUND	\$359.84
				LAPA	\$14.99
				WEST COVINA PD	\$974.57
08-0075		\$13,797.02	3/9/2009	DA OFFICE	\$1,379.71
				GENERAL FUND	\$3,311.28
				LAPA	\$137.96
				MONTEBELLO PD	\$8,968.07
08-0079		\$8,502.23	7/17/2009	DA OFFICE	\$850.22
				GENERAL FUND	\$2,040.53
				LAPA	\$85.03
				LOS ANGELES PD	\$5,526.45



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
08-0082	BS113858	\$26,253.68	3/9/2009	DA OFFICE	\$2,625.37
				GENERAL FUND	\$6,300.88
				LAPA	\$262.54
				LOS ANGELES CO SO	\$17,064.89
08-0085	BS114081	\$34,822.10	4/2/2009	DA OFFICE	\$3,482.20
				GENERAL FUND	\$8,357.31
				LA IMPACT - GROUP 1	\$22,634.37
				LAPA	\$348.22
08-0086		\$9,363.59	9/9/2009	DA OFFICE	\$936.37
				GENERAL FUND	\$2,247.26
				LAPA	\$93.63
				LOS ANGELES CO SO	\$6,086.33
08-0087		\$10,682.57	4/14/2009	DA OFFICE	\$1,068.26
				GENERAL FUND	\$2,563.82
				LAPA	\$106.82
				LOS ANGELES CO SO	\$6,943.67
08-0089		\$4,443.80	8/5/2009	CHP	\$2,888.47
				DA OFFICE	\$444.38
				GENERAL FUND	\$1,066.51
				LAPA	\$44.44
08-0093		\$1,536.33	4/14/2009	DA OFFICE	\$153.64
				GENERAL FUND	\$368.72
				LAPA	\$15.36
				LOS ANGELES PD	\$998.61
08-0097		\$1,401.47	9/22/2009	DA OFFICE	\$140.16
				GENERAL FUND	\$336.35
				LAPA	\$14.01
				LOS ANGELES PD	\$910.95
08-0099		\$6,048.41	2/11/2009	DA OFFICE	\$604.84
				GENERAL FUND	\$1,451.62
				LAPA	\$60.48
				LOS ANGELES PD	\$3,931.47
08-0103		\$2,385.45	4/14/2009	DA OFFICE	\$238.54
				GENERAL FUND	\$572.51
				LAPA	\$23.86
				LOS ANGELES CO SO	\$1,550.54
08-0104		\$7,382.84	4/14/2009	DA OFFICE	\$738.29



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$1,771.88
				LAPA	\$73.83
				LOS ANGELES PD	\$4,798.84
08-0105	LA058220	\$2,567.99	8/24/2009		
				DA OFFICE	\$256.80
				GENERAL FUND	\$616.32
				LAPA	\$25.68
				LOS ANGELES PD	\$1,669.19
08-0106		\$1,300.13	4/14/2009		
				DA OFFICE	\$130.02
				GENERAL FUND	\$312.03
				LAPA	\$13.00
				LOS ANGELES PD	\$845.08
08-0107	TA095761	\$3,261.07	9/22/2009		
				DA OFFICE	\$326.11
				GENERAL FUND	\$782.66
				LAPA	\$32.61
				LOS ANGELES PD	\$2,119.69
08-0112		\$20,196.88	4/14/2009		
				DA OFFICE	\$2,019.69
				GENERAL FUND	\$4,847.25
				LAPA	\$201.97
				LOS ANGELES CO SO	\$13,127.97
08-0113	BS113872	\$32,685.28	4/24/2009		
				DA OFFICE	\$3,268.53
				GENERAL FUND	\$7,844.47
				LAPA	\$326.85
				REDONDO BEACH PD	\$21,245.43
08-0118	BS113856	\$32,169.79	11/17/2009		
				DA OFFICE	\$3,216.98
				GENERAL FUND	\$7,720.75
				LAPA	\$321.70
				MONTEBELLO PD	\$20,910.36
08-0119	VA104047	\$1,283.21	11/17/2009		
				DA OFFICE	\$128.33
				GENERAL FUND	\$307.97
				HUNTINGTON PARK PD	\$834.08
				LAPA	\$12.83
08-0121	LA057854	\$1,563.07	3/9/2009		
				CHP	\$1,016.00
				DA OFFICE	\$156.30
				GENERAL FUND	\$375.14
				LAPA	\$15.63
08-0122	BA337198	\$1,607.83	3/9/2009		
				DA OFFICE	\$160.78
				GENERAL FUND	\$385.88
				LAPA	\$16.08



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
08-0123	LA058348	\$20,132.49	6/2/2009	LOS ANGELES PD	\$1,045.09
				DA OFFICE	\$2,013.25
				GENERAL FUND	\$4,831.80
				LAPA	\$201.32
08-0126		\$1,276.99	2/11/2009	LOS ANGELES PD	\$13,086.12
				DA OFFICE	\$127.70
				GENERAL FUND	\$306.48
				LAPA	\$12.77
08-0127		\$6,821.20	6/2/2009	LOS ANGELES PD	\$830.04
				DA OFFICE	\$682.12
				GENERAL FUND	\$1,637.09
				LAPA	\$68.21
08-0128		\$4,935.81	10/9/2009	LOS ANGELES PD	\$4,433.78
				DA OFFICE	\$493.58
				GENERAL FUND	\$1,184.60
				LAPA	\$49.35
08-0129		\$3,011.11	4/24/2009	LOS ANGELES PD	\$3,208.28
				DA OFFICE	\$301.11
				GENERAL FUND	\$722.67
				LAPA	\$30.11
08-0134		\$2,474.54	5/7/2009	LOS ANGELES PD	\$1,957.22
				DA OFFICE	\$247.46
				GENERAL FUND	\$593.89
				LAPA	\$24.74
08-0139		\$1,324.60	2/11/2009	LOS ANGELES CO SO	\$1,608.45
				DA OFFICE	\$132.46
				GENERAL FUND	\$317.90
				LAPA	\$13.25
08-0141	LA058410	\$1,155.99	3/9/2009	LOS ANGELES CO SO	\$860.99
				DA OFFICE	\$115.60
				GENERAL FUND	\$277.44
				LAPA	\$11.56
08-0142		\$2,215.14	9/22/2009	LOS ANGELES PD	\$751.39
				DA OFFICE	\$221.51
				GENERAL FUND	\$531.64
				LAPA	\$22.15
				LOS ANGELES PD	\$1,439.84



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
08-0143	PA061075	\$1,438.22	9/9/2009	DA OFFICE	\$143.81
				GENERAL FUND	\$345.18
				LAPA	\$14.38
				LOS ANGELES PD	\$934.85
08-0144	BA337434	\$1,407.54	2/11/2009	DA OFFICE	\$140.76
				GENERAL FUND	\$337.81
				LAPA	\$14.07
				LOS ANGELES PD	\$914.90
08-0149		\$3,186.99	2/11/2009	DA OFFICE	\$318.70
				GENERAL FUND	\$764.88
				LAPA	\$31.87
				LOS ANGELES PD	\$2,071.54
08-0152		\$2,321.96	4/14/2009	DA OFFICE	\$232.20
				GENERAL FUND	\$557.27
				LAPA	\$23.22
				LOS ANGELES PD	\$1,509.27
08-0153		\$2,013.34	2/11/2009	DA OFFICE	\$201.34
				GENERAL FUND	\$483.20
				LAPA	\$20.13
				LOS ANGELES PD	\$1,308.67
08-0155	ka082373	\$1,958.49	3/9/2009	DA OFFICE	\$195.85
				EL MONTE PD	\$1,273.02
				GENERAL FUND	\$470.04
				LAPA	\$19.58
08-0157		\$1,539.49	9/22/2009	DA OFFICE	\$153.95
				GENERAL FUND	\$369.47
				LAPA	\$15.40
				ORANGE CO SO	\$1,000.67
08-0158	BS114149	\$23,092.04	7/21/2009	DA OFFICE	\$2,309.20
				GENERAL FUND	\$5,542.09
				INGLEWOOD PD	\$15,009.83
				LAPA	\$230.92
08-0161		\$4,434.80	4/14/2009	DA OFFICE	\$443.48
				GENERAL FUND	\$1,064.35
				LAPA	\$44.35
				LOS ANGELES CO SO	\$2,882.62
08-0164		\$9,843.43	4/14/2009	DA OFFICE	\$984.35



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$2,362.42
				LAPA	\$98.43
				LOS ANGELES PD	\$6,398.23
08-0166		\$1,170.75	4/14/2009		
				DA OFFICE	\$117.08
				GENERAL FUND	\$280.98
				LAPA	\$11.71
				LOS ANGELES PD	\$760.98
08-0168		\$2,286.79	2/11/2009		
				DA OFFICE	\$228.68
				GENERAL FUND	\$548.83
				LAPA	\$22.87
				LOS ANGELES PD	\$1,486.41
08-0169		\$3,614.63	9/22/2009		
				DA OFFICE	\$361.46
				GENERAL FUND	\$867.51
				LAPA	\$36.15
				WHITTIER PD	\$2,349.51
08-0172	SA067223	\$1,903.04	4/2/2009		
				DA OFFICE	\$190.31
				GENERAL FUND	\$456.73
				LAPA	\$19.03
				LOS ANGELES PD	\$1,236.97
08-0173	PA061163	\$8,345.35	2/11/2009		
				DA OFFICE	\$834.53
				GENERAL FUND	\$2,002.89
				LAPA	\$83.45
				LOS ANGELES PD	\$5,424.48
08-0175		\$994.21	6/2/2009		
				DA OFFICE	\$99.42
				GENERAL FUND	\$238.61
				LAPA	\$9.94
				LOS ANGELES PD	\$646.24
08-0176	NA077773	\$2,378.44	9/9/2009		
				DA OFFICE	\$237.84
				GENERAL FUND	\$570.83
				LAPA	\$23.78
				LOS ANGELES PD	\$1,545.99
08-0178		\$4,086.48	4/14/2009		
				DA OFFICE	\$408.65
				GENERAL FUND	\$980.76
				LAPA	\$40.86
				LOS ANGELES CO SO	\$2,656.21
08-0179	SA064315	\$13,360.79	2/11/2009		
				CULVER CITY PD	\$8,684.51
				DA OFFICE	\$1,336.08
				GENERAL FUND	\$3,206.59





State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
08-0183		\$5,132.57	9/22/2009	LAPA	\$133.61
				DA OFFICE	\$513.26
				GENERAL FUND	\$1,231.82
				LAPA	\$51.32
				LOS ANGELES PD	\$3,336.17
08-0184		\$1,188.74	4/14/2009		
				DA OFFICE	\$118.88
				GENERAL FUND	\$285.30
				LAPA	\$11.89
				LOS ANGELES PD	\$772.67
08-0187		\$3,328.32	6/2/2009		
				DA OFFICE	\$332.84
				GENERAL FUND	\$798.80
				LAPA	\$33.28
				LOS ANGELES CO SO	\$2,163.40
08-0189		\$9,353.78	2/11/2009		
				DA OFFICE	\$935.38
				GENERAL FUND	\$2,244.91
				LAPA	\$93.54
				LOS ANGELES PD	\$6,079.95
08-0190	SA060892	\$7,197.13	3/9/2009		
				DA OFFICE	\$719.72
				GENERAL FUND	\$1,727.31
				LAPA	\$71.97
				LOS ANGELES CO SO	\$4,678.13
08-0191		\$4,399.68	11/17/2009		
				DA OFFICE	\$439.97
				GENERAL FUND	\$1,055.93
				LAPA	\$43.99
				LOS ANGELES PD	\$2,859.79
08-0192	BS114515	\$102,397.59	2/11/2009		
				DA OFFICE	\$10,239.77
				GENERAL FUND	\$24,575.42
				LAPA	\$1,023.97
				LOS ANGELES PD	\$66,558.43
08-0193		\$855.78	2/11/2009		
				DA OFFICE	\$85.58
				GENERAL FUND	\$205.39
				HUNTINGTON PARK PD	\$556.25
				LAPA	\$8.56
08-0194		\$1,300.43	11/17/2009		
				DA OFFICE	\$130.04
				GENERAL FUND	\$312.11
				LAPA	\$13.00
				SANTA MONICA PD	\$845.28



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
08-0195		\$6,292.41	9/9/2009	DA OFFICE	\$629.24
				GENERAL FUND	\$1,510.17
				LAPA	\$62.93
				SEAL BEACH PD	\$4,090.07
08-0196	TA096859	\$4,464.18	1/27/2009	DA OFFICE	\$446.42
				GENERAL FUND	\$1,071.41
				LAPA	\$44.64
				LOS ANGELES CO SO	\$2,901.71
08-0197		\$1,366.82	4/14/2009	DA OFFICE	\$136.68
				GENERAL FUND	\$328.04
				LAPA	\$13.67
				LOS ANGELES PD	\$888.43
08-0199	PA050380	\$2,337.79	1/2/2009	DA OFFICE	\$233.78
				GENERAL FUND	\$561.07
				LAPA	\$23.38
				LOS ANGELES PD	\$1,519.56
08-0200		\$2,358.24	2/11/2009	DA OFFICE	\$235.83
				GENERAL FUND	\$565.98
				LAPA	\$23.58
				LOS ANGELES PD	\$1,532.85
08-0201		\$12,791.75	4/14/2009	DA OFFICE	\$1,279.18
				GENERAL FUND	\$3,070.02
				LAPA	\$127.92
				LOS ANGELES PD	\$8,314.63
08-0202		\$1,422.30	1/27/2009	DA OFFICE	\$142.23
				GENERAL FUND	\$341.35
				LAPA	\$14.22
				LOS ANGELES PD	\$924.50
08-0203		\$2,063.52	1/27/2009	DA OFFICE	\$206.35
				GENERAL FUND	\$495.25
				LAPA	\$20.63
				LOS ANGELES PD	\$1,341.29
08-0204		\$3,292.69	12/24/2009	DA OFFICE	\$329.27
				GENERAL FUND	\$790.25
				LAPA	\$32.92
				LOS ANGELES PD	\$2,140.25
08-0205		\$1,573.22	1/27/2009	DA OFFICE	\$157.32



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$377.57
				LAPA	\$15.74
				LOS ANGELES PD	\$1,022.59
08-0206	BA339183	\$1,217.45	2/11/2009		
				DA OFFICE	\$121.75
				GENERAL FUND	\$292.19
				LAPA	\$12.17
				LOS ANGELES PD	\$791.34
08-0207		\$1,770.14	4/24/2009		
				DA OFFICE	\$177.02
				GENERAL FUND	\$424.83
				LAPA	\$17.70
				LOS ANGELES PD	\$1,150.59
08-0208		\$1,313.14	2/11/2009		
				DA OFFICE	\$131.32
				GENERAL FUND	\$315.15
				LAPA	\$13.13
				LOS ANGELES PD	\$853.54
08-0213	BS114643	\$51,822.95	1/27/2009		
				DA OFFICE	\$5,182.29
				GENERAL FUND	\$12,437.51
				LA IMPACT - GROUP 1	\$33,684.92
				LAPA	\$518.23
08-0214	TA096631	\$632.99	8/5/2009		
				DA OFFICE	\$63.30
				GENERAL FUND	\$151.92
				LAPA	\$6.33
				LOS ANGELES CO SO	\$411.44
08-0215		\$4,360.62	6/2/2009		
				DA OFFICE	\$436.06
				GENERAL FUND	\$1,046.55
				LA IMPACT - GROUP 1	\$2,834.40
				LAPA	\$43.61
08-0216		\$1,196.16	10/9/2009		
				DA OFFICE	\$119.62
				GENERAL FUND	\$287.08
				LAPA	\$11.96
				LOS ANGELES PD	\$777.50
08-0217		\$6,270.43	6/2/2009		
				DA OFFICE	\$627.05
				GENERAL FUND	\$1,504.90
				LAPA	\$62.70
				LOS ANGELES PD	\$4,075.78
08-0218		\$1,932.79	5/7/2009		
				CHP	\$1,256.31
				DA OFFICE	\$193.28
				GENERAL FUND	\$463.87



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
08-0219		\$1,635.40	6/2/2009	LAPA	\$19.33
				DA OFFICE	\$163.54
				GENERAL FUND	\$392.50
				LAPA	\$16.35
				LOS ANGELES PD	\$1,063.01
08-0220		\$1,727.30	9/9/2009	DA OFFICE	\$172.73
				GENERAL FUND	\$414.55
				LAPA	\$17.28
				LOS ANGELES PD	\$1,122.74
08-0221		\$16,830.91	9/22/2009	DA OFFICE	\$1,683.09
				GENERAL FUND	\$4,039.42
				LAPA	\$168.31
				TORRANCE PD	\$10,940.09
08-0222	BS114959	\$78,175.31	1/27/2009	DA OFFICE	\$7,817.54
				GENERAL FUND	\$18,762.07
				LAPA	\$781.75
				SAN BERNARDINO CO SO	\$50,813.95
08-0223		\$8,115.40	4/14/2009	DA OFFICE	\$811.54
				GENERAL FUND	\$1,947.70
				LAPA	\$81.15
				LOS ANGELES CO SO	\$5,275.01
08-0224		\$4,097.42	6/2/2009	DA OFFICE	\$409.75
				GENERAL FUND	\$983.38
				LAPA	\$40.97
				LOS ANGELES CO SO	\$2,663.32
08-0227	ta097039	\$5,863.76	1/2/2009	DA OFFICE	\$586.38
				GARDENA PD	\$3,811.44
				GENERAL FUND	\$1,407.30
				LAPA	\$58.64
08-0229		\$4,693.68	4/14/2009	DA OFFICE	\$469.37
				GENERAL FUND	\$1,126.48
				LAPA	\$46.94
				LOS ANGELES PD	\$3,050.89
08-0230	PA061427	\$603.28	6/2/2009	DA OFFICE	\$60.33
				GENERAL FUND	\$144.79
				LAPA	\$6.03
				LOS ANGELES PD	\$392.13



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
08-0231		\$1,040.03	9/9/2009	DA OFFICE	\$104.00
				GENERAL FUND	\$249.61
				LAPA	\$10.40
				LOS ANGELES PD	\$676.02
08-0233	BS114960	\$28,286.70	4/2/2009	CA DOJ-BNE ORANGE	\$18,386.35
				DA OFFICE	\$2,828.67
				GENERAL FUND	\$6,788.81
				LAPA	\$282.87
08-0235	BS114962	\$55,897.31	6/2/2009	DA OFFICE	\$5,589.73
				GENERAL FUND	\$13,415.35
				LAPA	\$558.98
				LOS ANGELES PD	\$36,333.25
08-0236	BS114961	\$34,904.13	4/2/2009	DA OFFICE	\$3,490.41
				GENERAL FUND	\$8,376.99
				HAWTHORNE PD	\$22,687.69
				LAPA	\$349.04
08-0238	NA078153	\$2,754.45	3/9/2009	DA OFFICE	\$275.45
				GENERAL FUND	\$661.07
				LAPA	\$27.54
				LOS ANGELES CO SO	\$1,790.39
08-0242		\$3,859.67	4/14/2009	CULVER CITY PD	\$2,508.78
				DA OFFICE	\$385.97
				GENERAL FUND	\$926.32
				LAPA	\$38.60
08-0243		\$2,614.02	1/27/2009	CHP	\$1,699.11
				DA OFFICE	\$261.40
				GENERAL FUND	\$627.37
				LAPA	\$26.14
08-0245	SA067653	\$4,655.54	4/14/2009	DA OFFICE	\$465.56
				GENERAL FUND	\$1,117.33
				LAPA	\$46.55
				LOS ANGELES PD	\$3,026.10
08-0246		\$3,224.06	12/2/2009	DA OFFICE	\$322.41
				GENERAL FUND	\$773.77
				LAPA	\$32.24
				LOS ANGELES PD	\$2,095.64
08-0249		\$4,033.03	6/11/2009	DA OFFICE	\$403.31



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$967.93
				LAPA	\$40.33
				LOS ANGELES PD	\$2,621.46
08-0250	BA340535	\$1,934.38	3/9/2009		
				DA OFFICE	\$193.44
				GENERAL FUND	\$464.25
				LAPA	\$19.34
				LOS ANGELES PD	\$1,257.35
08-0253		\$18,756.64	4/14/2009		
				BUENA PARK PD	\$12,191.81
				DA OFFICE	\$1,875.67
				GENERAL FUND	\$4,501.60
				LAPA	\$187.56
08-0254	na077237	\$1,056.65	11/17/2009		
				DA OFFICE	\$105.66
				GENERAL FUND	\$253.60
				LAPA	\$10.56
				LONG BEACH PD	\$686.83
08-0255		\$9,013.09	6/2/2009		
				DA OFFICE	\$901.31
				GENERAL FUND	\$2,163.14
				LAPA	\$90.13
				LONG BEACH PD	\$5,858.51
08-0256	PA061195	\$8,732.51	10/9/2009		
				DA OFFICE	\$873.26
				GENERAL FUND	\$2,095.80
				LAPA	\$87.32
				LOS ANGELES PD	\$5,676.13
08-0260		\$2,482.31	6/2/2009		
				DA OFFICE	\$248.23
				GENERAL FUND	\$595.76
				LAPA	\$24.82
				LOS ANGELES PD	\$1,613.50
08-0261		\$1,301.34	6/2/2009		
				DA OFFICE	\$130.14
				GENERAL FUND	\$312.32
				LAPA	\$13.01
				LOS ANGELES PD	\$845.87
08-0262		\$5,644.40	4/14/2009		
				DA OFFICE	\$564.44
				GENERAL FUND	\$1,354.66
				LAPA	\$56.44
				LOS ANGELES PD	\$3,668.86
08-0263		\$2,420.25	2/11/2009		
				DA OFFICE	\$242.03
				GENERAL FUND	\$580.86
				LAPA	\$24.20



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
08-0264		\$1,010.17	2/11/2009	LOS ANGELES PD	\$1,573.16
				DA OFFICE	\$101.02
				GENERAL FUND	\$242.44
				LAPA	\$10.10
08-0266		\$3,920.15	2/11/2009	LOS ANGELES PD	\$656.61
				DA OFFICE	\$392.02
				GENERAL FUND	\$940.84
				LAPA	\$39.20
08-0267		\$3,491.16	1/2/2009	LOS ANGELES PD	\$2,548.09
				DA OFFICE	\$349.12
				GENERAL FUND	\$837.88
				LAPA	\$34.91
08-0268		\$5,791.66	3/9/2009	LONG BEACH PD	\$2,269.25
				DA OFFICE	\$579.17
				GENERAL FUND	\$1,390.00
				LAPA	\$57.92
08-0269		\$5,849.28	6/2/2009	LONG BEACH PD	\$3,764.57
				DA OFFICE	\$584.93
				GENERAL FUND	\$1,403.83
				LAPA	\$58.49
08-0270		\$1,634.76	5/7/2009	LOS ANGELES CO SO	\$3,802.03
				DA OFFICE	\$163.48
				GENERAL FUND	\$392.34
				LAPA	\$16.35
08-0271	PA061290	\$9,655.14	4/24/2009	LONG BEACH PD	\$1,062.59
				DA OFFICE	\$965.52
				GENERAL FUND	\$2,317.23
				LAPA	\$96.55
08-0273		\$12,217.79	5/7/2009	LOS ANGELES PD	\$6,275.84
				DA OFFICE	\$1,221.78
				GENERAL FUND	\$2,932.27
				LAPA	\$122.18
08-0275	VA105728	\$787.28	4/14/2009	LOS ANGELES CO SO	\$7,941.56
				CHP	\$511.73
				DA OFFICE	\$78.73
				GENERAL FUND	\$188.95
				LAPA	\$7.87



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
08-0276		\$12,488.34	5/7/2009	DA OFFICE	\$1,248.84
				GENERAL FUND	\$2,997.20
				LAPA	\$124.88
				LOS ANGELES CO SO	\$8,117.42
08-0277		\$2,717.57	3/9/2009	DA OFFICE	\$271.76
				GENERAL FUND	\$652.22
				LAPA	\$27.17
				LONG BEACH PD	\$1,766.42
08-0278		\$1,297.49	4/14/2009	DA OFFICE	\$129.75
				GENERAL FUND	\$311.40
				LAPA	\$12.97
				LOS ANGELES PD	\$843.37
08-0282		\$3,872.67	5/7/2009	DA OFFICE	\$387.27
				GENERAL FUND	\$929.44
				LAPA	\$38.73
				LOS ANGELES PD	\$2,517.23
08-0283		\$4,353.88	5/7/2009	DA OFFICE	\$435.39
				GENERAL FUND	\$1,044.93
				LAPA	\$43.54
				LOS ANGELES PD	\$2,830.02
08-0284		\$4,779.80	11/17/2009	DA OFFICE	\$477.98
				GENERAL FUND	\$1,147.15
				GLENDALE PD	\$3,106.87
				LAPA	\$47.80
08-0287		\$4,543.50	9/22/2009	DA OFFICE	\$454.34
				GENERAL FUND	\$1,090.45
				GLENDALE PD	\$2,953.28
				LAPA	\$45.43
08-0289		\$1,653.15	9/22/2009	DA OFFICE	\$165.32
				GENERAL FUND	\$396.76
				LAPA	\$16.53
				LOS ANGELES PD	\$1,074.54
08-0290		\$1,057.24	12/24/2009	DA OFFICE	\$105.72
				GENERAL FUND	\$253.74
				LAPA	\$10.57
				LOS ANGELES PD	\$687.21
08-0291		\$3,533.83	2/11/2009	DA OFFICE	\$353.39





State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$848.12
				LAPA	\$35.34
				LOS ANGELES PD	\$2,296.98
08-0292		\$5,134.74	5/7/2009		
				DA OFFICE	\$513.48
				GENERAL FUND	\$1,232.34
				LAPA	\$51.35
				LOS ANGELES CO SO	\$3,337.57
08-0293	NA078095	\$5,577.82	9/22/2009		
				DA OFFICE	\$557.78
				GENERAL FUND	\$1,338.68
				LAPA	\$55.78
				LONG BEACH PD	\$3,625.58
08-0294	PA058590	\$1,817.62	6/2/2009		
				CHP	\$1,181.45
				DA OFFICE	\$181.76
				GENERAL FUND	\$436.23
				LAPA	\$18.18
08-0295		\$1,332.37	9/22/2009		
				DA OFFICE	\$133.24
				GENERAL FUND	\$319.77
				LAPA	\$13.32
				LOS ANGELES PD	\$866.04
08-0296	LA058965	\$4,406.71	6/2/2009		
				DA OFFICE	\$440.67
				GENERAL FUND	\$1,057.61
				LAPA	\$44.07
				LOS ANGELES PD	\$2,864.36
08-0297		\$1,963.48	5/7/2009		
				DA OFFICE	\$196.35
				GENERAL FUND	\$471.24
				LAPA	\$19.63
				LOS ANGELES PD	\$1,276.26
08-0298		\$1,980.40	5/7/2009		
				DA OFFICE	\$198.04
				GENERAL FUND	\$475.30
				LAPA	\$19.80
				LOS ANGELES PD	\$1,287.26
08-0300		\$2,817.08	5/7/2009		
				BEVERLY HILLS PD	\$1,831.10
				DA OFFICE	\$281.71
				GENERAL FUND	\$676.10
				LAPA	\$28.17
08-0302		\$2,736.88	2/11/2009		
				DA OFFICE	\$273.69
				GENERAL FUND	\$656.85
				LAPA	\$27.37



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
08-0304		\$2,567.42	9/22/2009	LOS ANGELES CO SO	\$1,778.97
				DA OFFICE	\$256.75
				GENERAL FUND	\$616.18
				LAPA	\$25.67
				LOS ANGELES PD	\$1,668.82
08-0305		\$1,012.02	5/7/2009	DA OFFICE	\$101.20
				GENERAL FUND	\$242.89
				LAPA	\$10.12
				LOS ANGELES PD	\$657.81
08-0306		\$3,095.87	6/2/2009	DA OFFICE	\$309.59
				GENERAL FUND	\$743.01
				LAPA	\$30.96
				LONG BEACH PD	\$2,012.31
08-0309		\$6,572.38	2/11/2009	DA OFFICE	\$657.24
				GENERAL FUND	\$1,577.37
				LAPA	\$65.72
				LOS ANGELES CO SO	\$4,272.05
08-0311		\$13,390.40	4/14/2009	DA OFFICE	\$1,339.04
				GENERAL FUND	\$3,213.70
				GLENDALE PD	\$8,703.76
				LAPA	\$133.90
08-0313	BS115411	\$3,609.52	2/11/2009	DA OFFICE	\$360.94
				GENERAL FUND	\$866.29
				LAPA	\$36.10
				LOS ANGELES PD	\$2,346.19
08-0314		\$2,987.75	4/14/2009	DA OFFICE	\$298.78
				GENERAL FUND	\$717.06
				LAPA	\$29.88
				LOS ANGELES PD	\$1,942.03
08-0315	115454	\$37,152.87	9/9/2009	DA OFFICE	\$3,715.28
				GENERAL FUND	\$8,916.69
				LAPA	\$371.53
				LOS ANGELES PD	\$24,149.37
08-0316		\$10,346.75	6/2/2009	DA OFFICE	\$1,034.68
				GENERAL FUND	\$2,483.22
				LAPA	\$103.47
				WHITTIER PD	\$6,725.38



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
08-0318		\$1,997.52	6/2/2009	BURBANK PD	\$1,298.39
				DA OFFICE	\$199.75
				GENERAL FUND	\$479.41
				LAPA	\$19.97
08-0319		\$1,534.12	9/22/2009	DA OFFICE	\$153.42
				GENERAL FUND	\$368.19
				LAPA	\$15.34
				LOS ANGELES PD	\$997.17
08-0320		\$6,123.05	8/24/2009	DA OFFICE	\$612.30
				GENERAL FUND	\$1,469.53
				LAPA	\$61.23
				LOS ANGELES PD	\$3,979.99
08-0321		\$1,394.46	2/11/2009	DA OFFICE	\$139.45
				GENERAL FUND	\$334.67
				LAPA	\$13.94
				LOS ANGELES PD	\$906.40
08-0322		\$1,859.14	6/2/2009	DA OFFICE	\$185.92
				GENERAL FUND	\$446.19
				LAPA	\$18.59
				LOS ANGELES PD	\$1,208.44
08-0323		\$1,877.17	6/2/2009	DA OFFICE	\$187.72
				GENERAL FUND	\$450.52
				LAPA	\$18.77
				LOS ANGELES PD	\$1,220.16
08-0324	TA097929	\$5,425.03	4/24/2009	DA OFFICE	\$542.51
				GENERAL FUND	\$1,302.01
				LAPA	\$54.25
				LOS ANGELES CO SO	\$3,526.26
08-0325		\$9,635.96	4/14/2009	DA OFFICE	\$963.60
				GENERAL FUND	\$2,312.63
				LAPA	\$96.36
				LOS ANGELES PD	\$6,263.37
08-0326		\$2,529.90	8/24/2009	DA OFFICE	\$252.99
				GENERAL FUND	\$607.18
				GLENDALE PD	\$1,644.43
				LAPA	\$25.30
08-0327		\$14,362.61	9/22/2009	DA OFFICE	\$1,436.27



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$3,447.03
				LAPA	\$143.62
				LOS ANGELES PD	\$9,335.69
08-0329		\$10,939.97	2/11/2009		
				DA OFFICE	\$1,094.00
				GENERAL FUND	\$2,625.59
				LAPA	\$109.40
				LONG BEACH PD	\$7,110.98
08-0330	LA059124	\$5,032.86	12/2/2009		
				DA OFFICE	\$503.29
				GENERAL FUND	\$1,207.89
				GLENDALE PD	\$3,271.36
				LAPA	\$50.32
08-0331		\$839.17	2/11/2009		
				DA OFFICE	\$83.92
				GENERAL FUND	\$201.40
				LAPA	\$8.39
				LOS ANGELES PD	\$545.46
08-0332		\$2,914.34	4/14/2009		
				DA OFFICE	\$291.44
				GENERAL FUND	\$699.44
				LAPA	\$29.14
				LOS ANGELES PD	\$1,894.32
08-0334		\$1,156.57	2/11/2009		
				DA OFFICE	\$115.66
				GENERAL FUND	\$277.58
				LAPA	\$11.56
				LOS ANGELES PD	\$751.77
08-0337	LA059273	\$4,072.65	12/24/2009		
				BURBANK AIRPORT POLICE	\$2,647.22
				DA OFFICE	\$407.27
				GENERAL FUND	\$977.44
				LAPA	\$40.72
08-0338		\$4,862.84	2/11/2009		
				DA OFFICE	\$486.29
				GENERAL FUND	\$1,167.08
				HUNTINGTON PARK PD	\$3,160.84
				LAPA	\$48.63
08-0339		\$4,593.32	8/24/2009		
				DA OFFICE	\$459.33
				GENERAL FUND	\$1,102.40
				LAPA	\$45.93
				SANTA MONICA PD	\$2,985.66
08-0340		\$448.66	9/22/2009		
				DA OFFICE	\$44.87
				GENERAL FUND	\$107.68
				LAPA	\$4.48



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
08-0342		\$1,042.02	4/14/2009	UC LOS ANGELES PD	\$291.63
				CULVER CITY PD	\$677.31
				DA OFFICE	\$104.20
				GENERAL FUND	\$250.09
				LAPA	\$10.42
08-0343	BS115620	\$379,514.94	1/2/2009	DA OFFICE	\$39,226.36
				GENERAL FUND	\$94,143.24
				LAPA	\$3,922.64
				LOS ANGELES PD	\$242,222.70
08-0344	BA342006	\$2,698.82	1/2/2009	DA OFFICE	\$269.88
				GENERAL FUND	\$647.72
				LAPA	\$26.99
				LOS ANGELES PD	\$1,754.23
08-0345	ba340205	\$2,011.19	3/9/2009	DA OFFICE	\$201.12
				GENERAL FUND	\$482.69
				LAPA	\$20.11
				LOS ANGELES PD	\$1,307.27
08-0346	PA062215	\$5,301.77	9/9/2009	DA OFFICE	\$530.18
				GENERAL FUND	\$1,272.43
				LAPA	\$53.01
				LOS ANGELES PD	\$3,446.15
08-0348		\$7,845.67	1/2/2009	DA OFFICE	\$784.57
				GENERAL FUND	\$1,882.96
				LAPA	\$78.46
				WHITTIER PD	\$5,099.68
08-0349	GA073446	\$630.45	1/2/2009	DA OFFICE	\$63.05
				GENERAL FUND	\$151.31
				LAPA	\$6.30
				PASADENA PD	\$409.79
08-0350	BS115765	\$49,481.56	11/17/2009	DA OFFICE	\$4,948.16
				GENERAL FUND	\$11,875.57
				LAPA	\$494.82
				LOS ANGELES PD	\$32,163.01
08-0352	BA321581	\$2,382.70	4/2/2009	DA OFFICE	\$238.27
				GENERAL FUND	\$571.85
				LAPA	\$23.83
				LOS ANGELES CO SO	\$1,548.75



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
08-0354		\$1,293.83	8/24/2009	CA DOJ-BNE ORANGE	\$840.99
				DA OFFICE	\$129.38
				GENERAL FUND	\$310.52
				LAPA	\$12.94
08-0355		\$22,530.76	8/24/2009	DA OFFICE	\$2,253.08
				GENERAL FUND	\$5,407.38
				LAPA	\$225.31
				LOS ANGELES CO SO	\$14,644.99
08-0356		\$12,994.52	6/2/2009	DA OFFICE	\$1,299.45
				GENERAL FUND	\$3,118.69
				LAPA	\$129.94
				TORRANCE PD	\$8,446.44
08-0357		\$21,705.09	4/2/2009	DA OFFICE	\$2,170.51
				GENERAL FUND	\$5,209.22
				LAPA	\$217.05
				WHITTIER PD	\$14,108.31
08-0358		\$1,196.68	6/2/2009	DA OFFICE	\$119.67
				GENERAL FUND	\$287.21
				LAPA	\$11.96
				LOS ANGELES PD	\$777.84
08-0359		\$1,639.05	2/11/2009	DA OFFICE	\$163.91
				GENERAL FUND	\$393.37
				LAPA	\$16.39
				LOS ANGELES PD	\$1,065.38
08-0360	BA343398	\$1,067.81	1/2/2009	DA OFFICE	\$106.79
				GENERAL FUND	\$256.27
				LAPA	\$10.68
				LOS ANGELES PD	\$694.07
08-0362		\$4,363.45	1/27/2009	DA OFFICE	\$436.35
				GENERAL FUND	\$1,047.23
				LAPA	\$43.63
				LOS ANGELES PD	\$2,836.24
08-0363		\$2,808.75	6/2/2009	DA OFFICE	\$280.88
				GENERAL FUND	\$674.10
				LAPA	\$28.09
				LOS ANGELES PD	\$1,825.68
08-0367		\$3,719.18	8/24/2009	DA OFFICE	\$371.92



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$892.60
				LAPA	\$37.19
				LOS ANGELES PD	\$2,417.47
08-0368		\$2,294.37	9/22/2009		
				DA OFFICE	\$229.44
				GENERAL FUND	\$550.65
				LAPA	\$22.94
				LOS ANGELES PD	\$1,491.34
08-0369		\$1,977.91	3/11/2009		
				CHP	\$1,285.64
				DA OFFICE	\$197.79
				GENERAL FUND	\$474.70
				LAPA	\$19.78
08-0370		\$1,410.28	12/2/2009		
				DA OFFICE	\$141.03
				GENERAL FUND	\$338.47
				LAPA	\$14.10
				LONG BEACH PD	\$916.68
08-0371	NA078848	\$1,288.80	2/11/2009		
				DA OFFICE	\$128.88
				GENERAL FUND	\$309.31
				LAPA	\$12.89
				LONG BEACH PD	\$837.72
08-0372		\$1,343.44	12/24/2009		
				DA OFFICE	\$134.34
				GENERAL FUND	\$322.43
				LAPA	\$13.43
				LONG BEACH PD	\$873.24
08-0373	PA058881	\$1,460.55	12/24/2009		
				DA OFFICE	\$146.06
				GENERAL FUND	\$350.53
				LAPA	\$14.60
				LOS ANGELES PD	\$949.36
08-0376		\$4,912.70	1/2/2009		
				DA OFFICE	\$491.27
				GENERAL FUND	\$1,179.05
				LAPA	\$49.13
				LOS ANGELES PD	\$3,193.25
08-0377		\$10,399.99	1/2/2009		
				DA OFFICE	\$1,039.99
				GENERAL FUND	\$2,496.00
				LAPA	\$104.00
				LOS ANGELES PD	\$6,760.00
08-0379	SA068112	\$15,148.50	2/11/2009		
				DA OFFICE	\$1,514.85
				GENERAL FUND	\$3,635.64
				LAPA	\$151.48



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
08-0381	BS118779	\$32,485.27	4/2/2009	LOS ANGELES PD	\$9,846.53
				DA OFFICE	\$3,248.53
				GENERAL FUND	\$7,796.46
				I.R.N.E.T.	\$21,115.43
				LAPA	\$324.85
08-0382	BS115764	\$30,367.22	6/2/2009	DA OFFICE	\$3,036.73
				GENERAL FUND	\$7,288.13
				LAPA	\$303.67
				LONG BEACH PD	\$19,738.69
08-0383		\$4,510.83	9/22/2009	DA OFFICE	\$451.08
				GENERAL FUND	\$1,082.60
				GLENDALE PD	\$2,932.04
				LAPA	\$45.11
08-0384	YA070587	\$756.70	11/17/2009	DA OFFICE	\$75.66
				GENERAL FUND	\$181.61
				LA IMPACT - GROUP 1	\$491.86
				LAPA	\$7.57
08-0386		\$1,922.93	12/2/2009	DA OFFICE	\$192.30
				GENERAL FUND	\$461.50
				LAPA	\$19.23
				LOS ANGELES PD	\$1,249.90
08-0387		\$4,661.62	12/2/2009	DA OFFICE	\$466.16
				GENERAL FUND	\$1,118.78
				LAPA	\$46.62
				LOS ANGELES PD	\$3,030.06
08-0388		\$3,353.61	9/22/2009	DA OFFICE	\$335.36
				GENERAL FUND	\$804.87
				LAPA	\$33.53
				LOS ANGELES CO SO	\$2,179.85
08-0389	BS115763	\$26,312.39	4/2/2009	DA OFFICE	\$2,631.25
				GENERAL FUND	\$6,314.97
				GLENDALE PD	\$17,103.05
				LAPA	\$263.12
08-0391		\$2,311.67	4/14/2009	DA OFFICE	\$231.17
				GENERAL FUND	\$554.80
				LAPA	\$23.12
				LOS ANGELES PD	\$1,502.58





State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
08-0392		\$1,620.95	8/24/2009	DA OFFICE	\$162.10
				GENERAL FUND	\$389.03
				LAPA	\$16.21
				LOS ANGELES PD	\$1,053.61
08-0393		\$23,467.62	2/11/2009	DA OFFICE	\$2,346.76
				GENERAL FUND	\$5,632.23
				LAPA	\$234.68
				LOS ANGELES PD	\$15,253.95
08-0394	BA342281	\$1,496.34	1/27/2009	DA OFFICE	\$149.64
				GENERAL FUND	\$359.12
				LAPA	\$14.96
				LOS ANGELES PD	\$972.62
08-0397		\$2,008.29	6/2/2009	DA OFFICE	\$200.83
				GENERAL FUND	\$481.99
				LAPA	\$20.08
				LOS ANGELES PD	\$1,305.39
08-0398		\$8,124.57	2/11/2009	BELL PD	\$5,280.97
				DA OFFICE	\$812.46
				GENERAL FUND	\$1,949.90
				LAPA	\$81.24
08-0399		\$3,725.50	9/9/2009	DA OFFICE	\$372.55
				GENERAL FUND	\$894.12
				LAPA	\$37.25
				LOS ANGELES CO SO	\$2,421.58
08-0403		\$8,509.09	8/24/2009	DA OFFICE	\$850.91
				GENERAL FUND	\$2,042.18
				LAPA	\$85.09
				LONG BEACH PD	\$5,530.91
08-0404		\$3,239.00	8/24/2009	DA OFFICE	\$323.90
				GENERAL FUND	\$777.36
				INGLEWOOD PD	\$2,105.35
				LAPA	\$32.39
08-0405		\$3,039.86	9/22/2009	DA OFFICE	\$303.99
				GENERAL FUND	\$729.57
				LAPA	\$30.39
				LOS ANGELES CO SO	\$1,975.91
08-0408		\$9,494.62	1/2/2009	DA OFFICE	\$949.46



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$2,278.71
				LAPA	\$94.95
				LOS ANGELES CO SO	\$6,171.50
08-0409		\$1,164.60	2/11/2009		
				DA OFFICE	\$116.46
				GENERAL FUND	\$279.50
				LAPA	\$11.65
				LOS ANGELES PD	\$756.99
08-0410	BA343714	\$6,510.68	7/14/2009		
				DA OFFICE	\$651.07
				GENERAL FUND	\$1,562.56
				LAPA	\$65.11
				LOS ANGELES PD	\$4,231.94
08-0412	BA344033	\$4,219.20	2/11/2009		
				DA OFFICE	\$421.92
				GENERAL FUND	\$1,012.61
				LAPA	\$42.19
				LOS ANGELES PD	\$2,742.48
08-0413		\$1,004.71	9/22/2009		
				DA OFFICE	\$100.47
				GARDENA PD	\$653.07
				GENERAL FUND	\$241.13
				LAPA	\$10.04
08-0416		\$1,117.50	9/22/2009		
				DA OFFICE	\$111.76
				GENERAL FUND	\$268.20
				LAPA	\$11.17
				LOS ANGELES PD	\$726.37
08-0418		\$3,588.72	9/22/2009		
				DA OFFICE	\$358.88
				GENERAL FUND	\$861.29
				LA IMPACT - GROUP 1	\$2,332.66
				LAPA	\$35.89
08-0419		\$6,935.16	8/24/2009		
				DA OFFICE	\$693.52
				GENERAL FUND	\$1,664.44
				LAPA	\$69.35
				LOS ANGELES PD	\$4,507.85
08-0420		\$1,670.78	9/22/2009		
				DA OFFICE	\$167.08
				GENERAL FUND	\$400.99
				LAPA	\$16.71
				LOS ANGELES PD	\$1,086.00
08-0421		\$18,499.79	2/11/2009		
				DA OFFICE	\$1,849.98
				GENERAL FUND	\$4,439.95
				INGLEWOOD PD	\$12,024.86



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
08-0423		\$4,378.01	6/2/2009	LAPA	\$185.00
				DA OFFICE	\$437.81
				GENERAL FUND	\$1,050.72
				LAPA	\$43.78
				LOS ANGELES CO SO	\$2,845.70
08-0424	GA073955	\$1,009.47	8/5/2009	DA OFFICE	\$100.95
				GENERAL FUND	\$242.27
				LAPA	\$10.10
				REDONDO BEACH PD	\$656.15
08-0425	PA062463	\$3,533.08	5/7/2009	DA OFFICE	\$353.31
				GENERAL FUND	\$847.94
				LAPA	\$35.33
				LOS ANGELES CO SO	\$2,296.50
08-0427		\$3,090.21	1/2/2009	AZUSA PD	\$2,008.64
				DA OFFICE	\$309.02
				GENERAL FUND	\$741.65
				LAPA	\$30.90
08-0429		\$3,429.99	8/24/2009	DA OFFICE	\$343.00
				GENERAL FUND	\$823.19
				LAPA	\$34.30
				LOS ANGELES CO SO	\$2,229.50
08-0430		\$2,207.42	8/24/2009	DA OFFICE	\$220.75
				GENERAL FUND	\$529.78
				LA IMPACT - GROUP 1	\$1,434.82
				LAPA	\$22.07
08-0432		\$4,978.12	9/22/2009	DA OFFICE	\$497.81
				GENERAL FUND	\$1,194.75
				LAPA	\$49.78
				LOS ANGELES PD	\$3,235.78
08-0433		\$15,015.90	9/22/2009	DA OFFICE	\$1,501.60
				GENERAL FUND	\$3,603.82
				LAPA	\$150.15
				LOS ANGELES PD	\$9,760.33
08-0434		\$1,241.83	9/22/2009	DA OFFICE	\$124.19
				GENERAL FUND	\$298.04
				LAPA	\$12.42
				LOS ANGELES PD	\$807.18



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
08-0435		\$7,463.41	8/24/2009	DA OFFICE	\$746.34
				GENERAL FUND	\$1,791.22
				LAPA	\$74.63
				LOS ANGELES PD	\$4,851.22
08-0436	BS116550	\$31,300.74	2/11/2009	DA OFFICE	\$3,130.07
				GENERAL FUND	\$7,512.18
				LAPA	\$313.01
				SOUTH GATE PD	\$20,345.48
08-0437	bs116549	\$51,196.34	6/2/2009	DA OFFICE	\$5,119.64
				GENERAL FUND	\$12,287.12
				LAPA	\$511.96
				LOS ANGELES PD	\$33,277.62
08-0438		\$2,080.95	9/22/2009	DA OFFICE	\$208.11
				GENERAL FUND	\$499.43
				LAPA	\$20.80
				LOS ANGELES CO SO	\$1,352.61
08-0439	KA083677	\$2,736.52	5/18/2009	BALDWIN PARK PD	\$1,778.74
				DA OFFICE	\$273.65
				GENERAL FUND	\$656.77
				LAPA	\$27.36
08-0440	BS117068	\$30,483.68	6/2/2009	DA OFFICE	\$3,048.37
				GENERAL FUND	\$7,316.09
				LAPA	\$304.83
				LOS ANGELES CO SO	\$19,814.39
08-0442	NA079257	\$1,265.11	2/11/2009	DA OFFICE	\$126.51
				GENERAL FUND	\$303.63
				LAPA	\$12.65
				LONG BEACH PD	\$822.32
08-0443		\$4,243.35	9/22/2009	DA OFFICE	\$424.34
				GENERAL FUND	\$1,018.41
				LAPA	\$42.43
				LONG BEACH PD	\$2,758.17
08-0444	BS117069	\$57,588.83	1/2/2009	DA OFFICE	\$5,758.88
				GENERAL FUND	\$13,821.32
				LAPA	\$575.89
				MONTEBELLO PD	\$37,432.74
08-0445	BS116762	\$70,370.15	4/24/2009	DA OFFICE	\$7,037.02



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$16,888.84
				GLENDALE PD	\$45,740.59
				LAPA	\$703.70
08-0446		\$1,000.90	8/24/2009		
				DA OFFICE	\$100.09
				GENERAL FUND	\$240.22
				LAPA	\$10.01
				LOS ANGELES PD	\$650.58
08-0447		\$1,004.28	6/2/2009		
				DA OFFICE	\$100.43
				GENERAL FUND	\$241.03
				LAPA	\$10.04
				LOS ANGELES PD	\$652.78
08-0448		\$3,836.90	8/24/2009		
				DA OFFICE	\$383.69
				GENERAL FUND	\$920.86
				LAPA	\$38.37
				LOS ANGELES PD	\$2,493.98
08-0450		\$19,828.76	12/24/2009		
				DA OFFICE	\$1,982.88
				GENERAL FUND	\$4,758.91
				LAPA	\$198.28
				LOS ANGELES PD	\$12,888.69
08-0451		\$2,979.46	2/11/2009		
				DA OFFICE	\$297.95
				GENERAL FUND	\$715.07
				LAPA	\$29.79
				LOS ANGELES PD	\$1,936.65
08-0452		\$6,538.82	12/2/2009		
				DA OFFICE	\$653.89
				GENERAL FUND	\$1,569.32
				LAPA	\$65.38
				LOS ANGELES PD	\$4,250.23
08-0453		\$987.95	9/9/2009		
				DA OFFICE	\$98.80
				GENERAL FUND	\$237.11
				LAPA	\$9.88
				LOS ANGELES PD	\$642.16
08-0454		\$4,804.60	12/2/2009		
				DA OFFICE	\$480.46
				GENERAL FUND	\$1,153.11
				LAPA	\$48.04
				LOS ANGELES PD	\$3,122.99
08-0455		\$2,028.22	8/24/2009		
				DA OFFICE	\$202.83
				GENERAL FUND	\$486.77
				LAPA	\$20.28



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
08-0458		\$1,313.28	2/11/2009	TORRANCE PD	\$1,318.34
				DA OFFICE	\$131.33
				GENERAL FUND	\$315.19
				LAPA	\$13.13
				LOS ANGELES CO SO	\$853.63
08-0460		\$2,106.38	9/22/2009	CULVER CITY PD	\$1,369.15
				DA OFFICE	\$210.64
				GENERAL FUND	\$505.53
				LAPA	\$21.06
08-0463	SA068332	\$1,665.34	9/22/2009	BEVERLY HILLS PD	\$1,082.47
				DA OFFICE	\$166.54
				GENERAL FUND	\$399.68
				LAPA	\$16.65
08-0464		\$2,199.18	10/26/2009	DA OFFICE	\$219.92
				GENERAL FUND	\$527.81
				LAPA	\$21.99
				WHITTIER PD	\$1,429.46
08-0468	TA099290	\$875.84	12/2/2009	DA OFFICE	\$87.59
				GENERAL FUND	\$210.20
				LAPA	\$8.76
				LOS ANGELES PD	\$569.29
08-0469		\$7,177.03	9/22/2009	DA OFFICE	\$717.71
				GENERAL FUND	\$1,722.48
				LAPA	\$71.77
				LOS ANGELES PD	\$4,665.07
08-0471		\$1,449.58	9/22/2009	DA OFFICE	\$144.96
				GENERAL FUND	\$347.90
				LAPA	\$14.49
				LOS ANGELES PD	\$942.23
08-0472		\$1,988.27	3/9/2009	DA OFFICE	\$198.83
				GENERAL FUND	\$477.19
				LAPA	\$19.88
				LOS ANGELES CO SO	\$1,292.37
08-0473		\$1,023.96	9/9/2009	DA OFFICE	\$102.40
				GENERAL FUND	\$245.75
				LAPA	\$10.24
				LOS ANGELES CO SO	\$665.57



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
08-0474		\$2,173.71	9/22/2009	DA OFFICE	\$217.38
				GENERAL FUND	\$521.69
				LAPA	\$21.73
				LOS ANGELES PD	\$1,412.91
08-0475		\$2,138.54	9/9/2009	DA OFFICE	\$213.87
				GENERAL FUND	\$513.25
				LAPA	\$21.38
				LOS ANGELES PD	\$1,390.04
08-0476	VA106643	\$1,051.08	10/9/2009	DA OFFICE	\$105.11
				GENERAL FUND	\$252.26
				LAPA	\$10.51
				WHITTIER PD	\$683.20
08-0477	BA345960	\$2,231.03	7/21/2009	DA OFFICE	\$223.10
				GENERAL FUND	\$535.45
				LAPA	\$22.31
				LOS ANGELES PD	\$1,450.17
08-0478		\$985.68	9/22/2009	DA OFFICE	\$98.56
				GENERAL FUND	\$236.57
				LAPA	\$9.86
				LOS ANGELES PD	\$640.69
08-0479	BA345907	\$1,174.61	6/2/2009	DA OFFICE	\$117.46
				GENERAL FUND	\$281.91
				LAPA	\$11.75
				LOS ANGELES PD	\$763.49
08-0480		\$4,485.24	11/17/2009	DA OFFICE	\$448.53
				GENERAL FUND	\$1,076.46
				GLENDALE PD	\$2,915.40
				LAPA	\$44.85
08-0481		\$3,477.32	9/9/2009	DA OFFICE	\$347.73
				GENERAL FUND	\$834.56
				LAPA	\$34.77
				LOS ANGELES CO SO	\$2,260.26
08-0482		\$13,691.04	9/9/2009	DA OFFICE	\$1,369.10
				GENERAL FUND	\$3,285.85
				LAPA	\$136.91
				WEST COVINA PD	\$8,899.18
08-0483		\$3,121.53	9/22/2009	DA OFFICE	\$312.16



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$749.17
				LAPA	\$31.21
				WHITTIER PD	\$2,028.99
08-0485	VA106390	\$2,287.39	7/14/2009		
				DA OFFICE	\$228.74
				GENERAL FUND	\$548.98
				LAPA	\$22.87
				MAYWOOD PD	\$1,486.80
08-0486		\$3,324.50	9/9/2009		
				DA OFFICE	\$332.45
				GENERAL FUND	\$797.88
				LAPA	\$33.25
				REDONDO BEACH PD	\$2,160.92
08-0487	ka083994	\$12,573.44	1/2/2009		
				AZUSA PD	\$8,172.73
				DA OFFICE	\$1,257.35
				GENERAL FUND	\$3,017.63
				LAPA	\$125.73
08-0488	GA072900	\$16,193.12	4/2/2009		
				BURBANK PD	\$10,525.53
				DA OFFICE	\$1,619.31
				GENERAL FUND	\$3,886.35
				LAPA	\$161.93
08-0489		\$15,579.77	6/2/2009		
				DA OFFICE	\$1,557.97
				GENERAL FUND	\$3,739.15
				LAPA	\$155.80
				MONTEBELLO PD	\$10,126.85
08-0490		\$8,218.98	9/22/2009		
				DA OFFICE	\$821.90
				GENERAL FUND	\$1,972.55
				LAPA	\$82.19
				LOS ANGELES CO SO	\$5,342.34
08-0491		\$3,337.90	9/22/2009		
				DA OFFICE	\$333.79
				GENERAL FUND	\$801.10
				LAPA	\$33.38
				WEST COVINA PD	\$2,169.63
08-0492		\$10,597.12	9/22/2009		
				DA OFFICE	\$1,059.71
				GENERAL FUND	\$2,543.31
				LAPA	\$105.97
				LONG BEACH PD	\$6,888.13
08-0494		\$2,352.26	4/2/2009		
				DA OFFICE	\$235.23
				GENERAL FUND	\$564.54
				LAPA	\$23.52





State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
08-0496		\$4,499.79	8/24/2009	LOS ANGELES PD	\$1,528.97
				DA OFFICE	\$449.98
				GENERAL FUND	\$1,079.95
				LAPA	\$45.00
08-0497		\$3,414.26	3/9/2009	LOS ANGELES PD	\$2,924.86
				DA OFFICE	\$341.43
				GENERAL FUND	\$819.42
				LAPA	\$34.14
08-0499		\$1,272.89	9/22/2009	LONG BEACH PD	\$2,219.27
				DA OFFICE	\$127.28
				GENERAL FUND	\$305.50
				LAPA	\$12.73
08-0500		\$12,509.60	5/7/2009	LOS ANGELES PD	\$827.38
				DA OFFICE	\$1,250.96
				GENERAL FUND	\$3,002.31
				LAPA	\$125.09
08-0501		\$1,715.92	9/22/2009	LOS ANGELES PD	\$8,131.24
				DA OFFICE	\$171.59
				GENERAL FUND	\$411.82
				LAPA	\$17.16
08-0502	LA059950	\$1,353.69	7/14/2009	LOS ANGELES PD	\$1,115.35
				DA OFFICE	\$135.37
				GENERAL FUND	\$324.89
				LAPA	\$13.54
08-0503		\$1,466.55	9/22/2009	LOS ANGELES PD	\$879.89
				DA OFFICE	\$146.65
				GENERAL FUND	\$351.98
				LAPA	\$14.66
08-0504	MA043364	\$3,079.72	10/9/2009	LONG BEACH PD	\$953.26
				CHP	\$2,001.82
				DA OFFICE	\$307.96
				GENERAL FUND	\$739.14
				LAPA	\$30.80
08-0505		\$2,609.80	6/11/2009	LONG BEACH PD	\$1,696.37
				DA OFFICE	\$260.98
				GENERAL FUND	\$626.35
				LAPA	\$26.10
				LONG BEACH PD	\$1,696.37



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
08-0506	KA084534	\$2,082.88	4/24/2009	DA OFFICE	\$208.29
				GENERAL FUND	\$499.89
				GLENDORA PD	\$1,353.87
				LAPA	\$20.83
08-0507		\$2,229.61	9/22/2009	DA OFFICE	\$222.96
				GENERAL FUND	\$535.11
				INGLEWOOD PD	\$1,449.25
				LAPA	\$22.29
08-0509		\$1,259.88	6/11/2009	DA OFFICE	\$125.99
				GENERAL FUND	\$302.37
				LAPA	\$12.60
				LOS ANGELES PD	\$818.92
08-0510		\$8,267.64	9/9/2009	DA OFFICE	\$826.78
				GENERAL FUND	\$1,984.23
				LAPA	\$82.67
				LOS ANGELES PD	\$5,373.96
08-0511	GA073068	\$3,682.21	8/24/2009	DA OFFICE	\$368.22
				GENERAL FUND	\$883.73
				LA IMPACT - GROUP 1	\$2,393.44
				LAPA	\$36.82
08-0512	YA071856	\$1,627.29	12/2/2009	DA OFFICE	\$162.73
				GENERAL FUND	\$390.55
				INGLEWOOD PD	\$1,057.74
				LAPA	\$16.27
08-0514		\$3,088.59	9/22/2009	DA OFFICE	\$308.86
				GENERAL FUND	\$741.26
				LAPA	\$30.89
				TORRANCE PD	\$2,007.58
08-0515		\$3,616.08	2/11/2009	CHP	\$2,350.45
				DA OFFICE	\$361.61
				GENERAL FUND	\$867.86
				LAPA	\$36.16
08-0516	MA043421	\$9,143.63	9/22/2009	DA OFFICE	\$914.36
				GENERAL FUND	\$2,194.47
				LAPA	\$91.44
				LOS ANGELES CO SO	\$5,943.36
08-0517		\$1,648.53	6/2/2009	DA OFFICE	\$164.86



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$395.65
				LAPA	\$16.48
				PASADENA PD	\$1,071.54
08-0518		\$2,244.66	8/24/2009		
				DA OFFICE	\$224.47
				GENERAL FUND	\$538.72
				LAPA	\$22.45
				LOS ANGELES PD	\$1,459.02
08-0521		\$14,279.87	9/22/2009		
				DA OFFICE	\$1,427.98
				GENERAL FUND	\$3,427.17
				LAPA	\$142.80
				LOS ANGELES PD	\$9,281.92
08-0522		\$6,463.59	9/9/2009		
				DA OFFICE	\$646.37
				GENERAL FUND	\$1,551.26
				LAPA	\$64.63
				LOS ANGELES PD	\$4,201.33
08-0524		\$7,168.53	9/22/2009		
				DA OFFICE	\$716.86
				GENERAL FUND	\$1,720.45
				LAPA	\$71.68
				LOS ANGELES PD	\$4,659.54
08-0526		\$1,244.00	12/2/2009		
				DA OFFICE	\$124.40
				GENERAL FUND	\$298.56
				LAPA	\$12.44
				PASADENA PD	\$808.60
08-0527	YA073059	\$9,498.97	7/14/2009		
				DA OFFICE	\$949.90
				GENERAL FUND	\$2,279.75
				LAPA	\$94.99
				LOS ANGELES CO SO	\$6,174.33
08-0528	BS117374	\$90,832.15	1/2/2009		
				DA OFFICE	\$9,083.21
				GENERAL FUND	\$21,799.72
				LAPA	\$908.32
				LONG BEACH PD	\$59,040.90
08-0529	BS117400	\$32,208.73	1/2/2009		
				DA OFFICE	\$3,220.88
				GENERAL FUND	\$7,730.09
				LAPA	\$322.09
				LOS ANGELES PD	\$20,935.67
08-0530		\$2,745.89	11/17/2009		
				CA DOJ-BNE LOS ANGELES	\$1,784.82
				DA OFFICE	\$274.59
				GENERAL FUND	\$659.02



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
08-0532		\$990.04	9/22/2009	LAPA	\$27.46
				DA OFFICE	\$99.01
				GENERAL FUND	\$237.61
				LAPA	\$9.90
				LOS ANGELES PD	\$643.52
08-0533		\$11,940.21	9/22/2009	DA OFFICE	\$1,194.03
				GENERAL FUND	\$2,865.65
				GLENDALE PD	\$7,761.13
				LAPA	\$119.40
08-0534		\$8,102.57	9/22/2009	DA OFFICE	\$810.26
				GENERAL FUND	\$1,944.62
				LAPA	\$81.02
				LOS ANGELES CO SO	\$5,266.67
08-0535	TA098468	\$4,155.46	12/2/2009	DA OFFICE	\$415.54
				GENERAL FUND	\$997.31
				LA IMPACT - GROUP 1	\$2,701.05
				LAPA	\$41.56
08-0536	GA074123	\$1,706.87	4/14/2009	DA OFFICE	\$170.69
				GENERAL FUND	\$409.65
				GLENDALE PD	\$1,109.46
				LAPA	\$17.07
08-0537	PA062200	\$6,797.22	3/9/2009	DA OFFICE	\$679.73
				GENERAL FUND	\$1,631.33
				GLENDALE PD	\$4,418.19
				LAPA	\$67.97
08-0538		\$2,173.05	9/22/2009	DA OFFICE	\$217.31
				GENERAL FUND	\$521.53
				LAPA	\$21.73
				LOS ANGELES CO SO	\$1,412.48
08-0539	BS117528	\$27,924.77	9/22/2009	BURBANK PD	\$18,151.10
				DA OFFICE	\$2,792.47
				GENERAL FUND	\$6,701.95
				LAPA	\$279.25
08-0540		\$7,845.79	5/7/2009	BURBANK PD	\$5,099.76
				DA OFFICE	\$784.58
				GENERAL FUND	\$1,882.99
				LAPA	\$78.46



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
08-0542	KA084741	\$1,995.18	4/14/2009	DA OFFICE	\$199.52
				GENERAL FUND	\$478.84
				LAPA	\$19.95
				WEST COVINA PD	\$1,296.87
08-0543		\$13,309.60	9/9/2009	BURBANK PD	\$8,651.24
				DA OFFICE	\$1,330.96
				GENERAL FUND	\$3,194.31
				LAPA	\$133.09
08-0545	BS117543	\$25,817.11	1/27/2009	BURBANK PD	\$16,781.12
				DA OFFICE	\$2,581.71
				GENERAL FUND	\$6,196.11
				LAPA	\$258.17
08-0546		\$3,062.48	8/24/2009	DA OFFICE	\$306.25
				GENERAL FUND	\$735.00
				LAPA	\$30.62
				SAN MARINO PD	\$1,990.61
08-0547		\$9,078.88	9/22/2009	DA OFFICE	\$907.89
				GENERAL FUND	\$2,178.93
				HAWTHORNE PD	\$5,901.27
				LAPA	\$90.79
08-0548		\$2,479.87	9/9/2009	DA OFFICE	\$247.99
				GENERAL FUND	\$595.17
				LAPA	\$24.80
				LOS ANGELES PD	\$1,611.91
08-0549		\$1,637.58	9/9/2009	DA OFFICE	\$163.77
				GENERAL FUND	\$393.02
				LAPA	\$16.37
				LOS ANGELES PD	\$1,064.42
08-0550	pa062772	\$3,141.45	9/22/2009	DA OFFICE	\$314.15
				GENERAL FUND	\$753.95
				LAPA	\$31.41
				LOS ANGELES PD	\$2,041.94
08-0551		\$2,174.96	6/2/2009	DA OFFICE	\$217.50
				GENERAL FUND	\$521.99
				LAPA	\$21.75
				WEST COVINA PD	\$1,413.72
08-0552	PA062903	\$1,652.83	12/2/2009	DA OFFICE	\$165.29



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$396.68
				LAPA	\$16.52
				LOS ANGELES PD	\$1,074.34
08-0553	BA346879	\$2,001.17	6/11/2009		
				DA OFFICE	\$200.12
				GENERAL FUND	\$480.28
				LAPA	\$20.01
				LOS ANGELES PD	\$1,300.76
08-0555		\$1,596.42	9/22/2009		
				DA OFFICE	\$159.65
				GENERAL FUND	\$383.14
				LAPA	\$15.96
				LOS ANGELES PD	\$1,037.67
08-0557	BS118681	\$38,264.58	4/2/2009		
				DA OFFICE	\$3,826.46
				GENERAL FUND	\$9,183.50
				LAPA	\$382.64
				SAN BERNARDINO CO SO	\$24,871.98
08-0558		\$1,071.38	9/22/2009		
				DA OFFICE	\$107.15
				GENERAL FUND	\$257.13
				LAPA	\$10.71
				WHITTIER PD	\$696.39
08-0559		\$4,941.18	9/22/2009		
				DA OFFICE	\$494.11
				GENERAL FUND	\$1,185.89
				LAPA	\$49.41
				LOS ANGELES PD	\$3,211.77
08-0561		\$13,069.41	9/22/2009		
				DA OFFICE	\$1,306.94
				GENERAL FUND	\$3,136.66
				LAPA	\$130.69
				LOS ANGELES PD	\$8,495.12
08-0562	BA347181	\$1,695.44	3/9/2009		
				DA OFFICE	\$169.55
				GENERAL FUND	\$406.91
				LAPA	\$16.95
				LOS ANGELES PD	\$1,102.03
08-0563	VA107712	\$5,529.84	6/18/2009		
				DA OFFICE	\$552.98
				GENERAL FUND	\$1,327.16
				LAPA	\$55.30
				WHITTIER PD	\$3,594.40
08-0564		\$1,731.96	3/9/2009		
				DA OFFICE	\$173.20
				GENERAL FUND	\$415.67
				LAPA	\$17.32



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
08-0565		\$1,061.14	9/22/2009	LOS ANGELES PD	\$1,125.77
				DA OFFICE	\$106.13
				GENERAL FUND	\$254.67
				LAPA	\$10.61
08-0566		\$4,963.97	9/22/2009	LOS ANGELES PD	\$689.73
				DA OFFICE	\$496.39
				GENERAL FUND	\$1,191.36
				LAPA	\$49.64
08-0567		\$7,219.11	2/11/2009	LOS ANGELES PD	\$3,226.58
				DA OFFICE	\$721.91
				GENERAL FUND	\$1,732.59
				LAPA	\$72.19
08-0570		\$2,893.02	9/22/2009	LOS ANGELES PD	\$4,692.42
				DA OFFICE	\$289.30
				GENERAL FUND	\$694.33
				LAPA	\$28.93
08-0571	BS118683	\$89,552.42	4/2/2009	LOS ANGELES CO SO	\$1,880.46
				CHP	\$58,209.08
				DA OFFICE	\$8,955.24
				GENERAL FUND	\$21,492.58
				LAPA	\$895.52
08-0572		\$3,382.87	9/22/2009	DA OFFICE	\$338.29
				GENERAL FUND	\$811.89
				LAPA	\$33.83
08-0573		\$9,322.10	9/22/2009	LOS ANGELES PD	\$2,198.86
				DA OFFICE	\$932.21
				GENERAL FUND	\$2,237.30
				LAPA	\$93.22
08-0574	MA043635	\$5,881.50	12/24/2009	LOS ANGELES PD	\$6,059.37
				DA OFFICE	\$588.16
				GENERAL FUND	\$1,411.56
				LAPA	\$58.81
08-0576		\$7,864.25	10/9/2009	LOS ANGELES CO SO	\$3,822.97
				DA OFFICE	\$786.43
				GENERAL FUND	\$1,887.42
				LAPA	\$78.64
				LOS ANGELES PD	\$5,111.76



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
08-0577	BS117708	\$38,620.15	2/11/2009	DA OFFICE	\$3,862.01
				GARDENA PD	\$25,103.10
				GENERAL FUND	\$9,268.84
				LAPA	\$386.20
08-0578		\$2,417.46	9/9/2009	DA OFFICE	\$241.76
				GENERAL FUND	\$580.19
				LAPA	\$24.17
				TORRANCE PD	\$1,571.34
08-0579		\$836.78	3/9/2009	DA OFFICE	\$83.68
				GENERAL FUND	\$200.83
				LAPA	\$8.37
				LOS ANGELES PD	\$543.90
08-0580		\$1,384.02	9/22/2009	DA OFFICE	\$138.40
				GENERAL FUND	\$332.17
				LAPA	\$13.84
				LOS ANGELES PD	\$899.61
08-0581		\$1,269.10	9/22/2009	DA OFFICE	\$126.92
				GENERAL FUND	\$304.58
				LAPA	\$12.69
				LOS ANGELES PD	\$824.91
08-0582		\$1,073.60	9/22/2009	DA OFFICE	\$107.36
				GENERAL FUND	\$257.67
				LAPA	\$10.73
				LOS ANGELES PD	\$697.84
08-0583	BA347581	\$1,219.60	4/14/2009	DA OFFICE	\$121.96
				GENERAL FUND	\$292.70
				LAPA	\$12.20
				LOS ANGELES PD	\$792.74
08-0584	BS117812	\$32,493.35	3/9/2009	DA OFFICE	\$3,249.34
				GENERAL FUND	\$7,798.40
				LAPA	\$324.93
				LOS ANGELES PD	\$21,120.68
08-0586		\$1,213.15	9/22/2009	DA OFFICE	\$121.31
				GENERAL FUND	\$291.16
				LAPA	\$12.13
				LOS ANGELES PD	\$788.55
08-0587		\$1,871.90	9/22/2009	DA OFFICE	\$187.18





State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$449.26
				LAPA	\$18.72
				LOS ANGELES PD	\$1,216.74
08-0588		\$1,855.39	9/22/2009		
				DA OFFICE	\$185.54
				GENERAL FUND	\$445.29
				LAPA	\$18.55
				LOS ANGELES PD	\$1,206.01
08-0589		\$1,516.02	10/9/2009		
				DA OFFICE	\$151.60
				GENERAL FUND	\$363.85
				LAPA	\$15.16
				LOS ANGELES PD	\$985.41
08-0590		\$2,626.36	11/17/2009		
				DA OFFICE	\$262.63
				GENERAL FUND	\$630.33
				GLENDALE PD	\$1,707.14
				LAPA	\$26.26
08-0591		\$11,737.23	9/9/2009		
				DA OFFICE	\$1,173.72
				GENERAL FUND	\$2,816.94
				LAPA	\$117.37
				LOS ANGELES PD	\$7,629.20
08-0592		\$13,984.12	9/22/2009		
				DA OFFICE	\$1,398.41
				GENERAL FUND	\$3,356.19
				LAPA	\$139.84
				LOS ANGELES PD	\$9,089.68
08-0593		\$1,917.08	10/9/2009		
				DA OFFICE	\$191.71
				GENERAL FUND	\$460.10
				LAPA	\$19.17
				LOS ANGELES PD	\$1,246.10
08-0594		\$3,094.75	9/22/2009		
				DA OFFICE	\$309.48
				GENERAL FUND	\$742.74
				LAPA	\$30.95
				LOS ANGELES PD	\$2,011.58
08-0595	BA348226	\$1,899.78	12/24/2009		
				DA OFFICE	\$189.98
				GENERAL FUND	\$455.95
				LAPA	\$18.99
				LOS ANGELES PD	\$1,234.86
08-0597		\$1,335.38	9/22/2009		
				DA OFFICE	\$133.55
				GENERAL FUND	\$320.49
				LAPA	\$13.35



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
08-0598		\$1,910.01	9/22/2009	LOS ANGELES PD	\$867.99
				DA OFFICE	\$191.01
				GENERAL FUND	\$458.40
				LAPA	\$19.10
08-0599		\$1,815.77	10/9/2009	LOS ANGELES PD	\$1,241.50
				CULVER CITY PD	\$1,180.25
				DA OFFICE	\$181.58
				GENERAL FUND	\$435.79
				LAPA	\$18.15
08-0600		\$3,773.44	9/22/2009	DA OFFICE	\$377.35
				GENERAL FUND	\$905.63
				LAPA	\$37.73
				PASADENA PD	\$2,452.73
08-0601		\$12,177.60	12/2/2009	DA OFFICE	\$1,217.76
				GENERAL FUND	\$2,922.63
				LAPA	\$121.77
				PASADENA PD	\$7,915.44
08-0602	BS117948	\$29,065.66	3/9/2009	DA OFFICE	\$2,906.56
				GENERAL FUND	\$6,975.76
				LAPA	\$290.66
				SANTA MONICA PD	\$18,892.68
08-0603	BS117947	\$116,801.09	6/2/2009	DA OFFICE	\$11,680.11
				GENERAL FUND	\$28,032.26
				LAPA	\$1,168.01
				LOS ANGELES PD	\$75,920.71
08-0607		\$6,180.74	12/2/2009	DA OFFICE	\$618.07
				GENERAL FUND	\$1,483.38
				LAPA	\$61.81
				LONG BEACH PD	\$4,017.48
08-0608	NA079967	\$5,023.49	7/21/2009	DA OFFICE	\$502.35
				GENERAL FUND	\$1,205.64
				LAPA	\$50.23
				LONG BEACH PD	\$3,265.27
08-0610	YA073317	\$10,668.69	12/2/2009	DA OFFICE	\$1,066.87
				GENERAL FUND	\$2,560.49
				LAPA	\$106.69
				LOS ANGELES PD	\$6,934.64



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
08-0611		\$2,404.82	10/26/2009	DA OFFICE	\$240.48
				GENERAL FUND	\$577.16
				LAPA	\$24.05
				LOS ANGELES PD	\$1,563.13
08-0612		\$2,614.17	9/22/2009	DA OFFICE	\$261.42
				GENERAL FUND	\$627.40
				LAPA	\$26.14
				LOS ANGELES PD	\$1,699.21
08-0613		\$1,004.89	12/24/2009	DA OFFICE	\$100.49
				GENERAL FUND	\$241.18
				LAPA	\$10.04
				LOS ANGELES PD	\$653.18
08-0615	YA073356	\$2,907.74	4/2/2009	DA OFFICE	\$290.78
				GENERAL FUND	\$697.86
				LAPA	\$29.08
				LOS ANGELES CO SO	\$1,890.02
08-0616		\$1,330.04	10/9/2009	DA OFFICE	\$133.01
				GENERAL FUND	\$319.21
				LAPA	\$13.30
				LOS ANGELES CO SO	\$864.52
08-0617	BS118074	\$836,463.76	6/2/2009	DA OFFICE	\$83,646.42
				GENERAL FUND	\$200,751.30
				LAPA	\$8,364.64
				LOS ANGELES PD	\$543,701.40
08-0618		\$1,269.18	4/14/2009	CULVER CITY PD	\$824.97
				DA OFFICE	\$126.92
				GENERAL FUND	\$304.60
				LAPA	\$12.69
08-0619		\$2,045.40	10/9/2009	DA OFFICE	\$204.55
				GENERAL FUND	\$490.90
				LAPA	\$20.45
				LOS ANGELES PD	\$1,329.50
08-0620		\$1,272.31	10/9/2009	DA OFFICE	\$127.23
				GENERAL FUND	\$305.36
				LAPA	\$12.72
				LOS ANGELES PD	\$827.00
08-0621		\$3,686.29	10/9/2009	DA OFFICE	\$368.63



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$884.71
				LAPA	\$36.86
				LOS ANGELES PD	\$2,396.09
08-0622	GA075187	\$873.62	6/2/2009		
				DA OFFICE	\$87.36
				GENERAL FUND	\$209.67
				LAPA	\$8.74
				PASADENA PD	\$567.85
08-0624		\$5,403.35	12/2/2009		
				DA OFFICE	\$540.33
				GENERAL FUND	\$1,296.81
				LAPA	\$54.03
				LOS ANGELES CO SO	\$3,512.18
08-0626		\$1,041.22	10/9/2009		
				DA OFFICE	\$104.13
				GENERAL FUND	\$249.89
				LAPA	\$10.41
				LOS ANGELES PD	\$676.79
08-0627		\$10,078.80	10/9/2009		
				DA OFFICE	\$1,007.88
				GENERAL FUND	\$2,418.91
				LAPA	\$100.79
				LOS ANGELES PD	\$6,551.22
08-0628	LA060580	\$3,509.17	10/26/2009		
				DA OFFICE	\$350.92
				GENERAL FUND	\$842.20
				LAPA	\$35.09
				LOS ANGELES PD	\$2,280.96
08-0629	BA349472	\$4,954.99	10/9/2009		
				DA OFFICE	\$495.49
				GENERAL FUND	\$1,189.20
				LAPA	\$49.55
				LOS ANGELES PD	\$3,220.75
08-0630		\$11,458.59	12/2/2009		
				DA OFFICE	\$1,145.85
				GENERAL FUND	\$2,750.07
				LAPA	\$114.58
				LOS ANGELES PD	\$7,448.09
08-0631	BS118310	\$114,423.68	3/9/2009		
				DA OFFICE	\$11,442.37
				GENERAL FUND	\$27,461.68
				LAPA	\$1,144.24
				LOS ANGELES PD	\$74,375.39
08-0632		\$16,787.53	10/9/2009		
				CHULA VISTA PD	\$10,911.89
				DA OFFICE	\$1,678.76
				GENERAL FUND	\$4,029.01



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
08-0633		\$1,941.13	10/9/2009	LAPA	\$167.87
				DA OFFICE	\$194.12
				GENERAL FUND	\$465.87
				LAPA	\$19.41
				LOS ANGELES PD	\$1,261.73
08-0634		\$2,275.54	12/2/2009	DA OFFICE	\$227.56
				GENERAL FUND	\$546.13
				LAPA	\$22.75
				LOS ANGELES PD	\$1,479.10
08-0635	VA073554	\$4,321.64	10/9/2009	DA OFFICE	\$432.17
				GENERAL FUND	\$1,037.20
				LAPA	\$43.21
				TORRANCE PD	\$2,809.06
08-0636	LA060640	\$3,010.15	12/2/2009	DA OFFICE	\$301.01
				GENERAL FUND	\$722.44
				LAPA	\$30.10
				LOS ANGELES PD	\$1,956.60
08-0637		\$2,735.42	10/9/2009	DA OFFICE	\$273.53
				GENERAL FUND	\$656.51
				LAPA	\$27.35
				LOS ANGELES PD	\$1,778.03
08-0638	BS118500	\$43,843.64	7/17/2009	DA OFFICE	\$4,384.36
				GENERAL FUND	\$10,522.47
				HAWTHORNE PD	\$28,498.37
				LAPA	\$438.44
08-0639		\$1,405.98	12/2/2009	DA OFFICE	\$140.59
				GENERAL FUND	\$337.44
				LAPA	\$14.06
				LOS ANGELES PD	\$913.89
08-0641		\$1,441.76	12/24/2009	DA OFFICE	\$144.18
				GENERAL FUND	\$346.02
				LAPA	\$14.42
				LOS ANGELES PD	\$937.14
08-0643		\$1,218.40	12/2/2009	DA OFFICE	\$121.84
				GENERAL FUND	\$292.42
				LAPA	\$12.18
				WHITTIER PD	\$791.96



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
08-0644		\$4,008.18	10/9/2009	DA OFFICE	\$400.83
				GENERAL FUND	\$961.96
				LA IMPACT - GROUP 1	\$2,605.31
				LAPA	\$40.08
08-0645		\$6,514.37	12/2/2009	CULVER CITY PD	\$4,234.34
				DA OFFICE	\$651.44
				GENERAL FUND	\$1,563.45
				LAPA	\$65.14
08-0646	bs118490	\$82,211.01	12/14/2009	DA OFFICE	\$8,221.10
				GENERAL FUND	\$19,730.64
				LAPA	\$822.11
				LOS ANGELES CO SO	\$53,437.16
08-0647	BA350228	\$1,414.34	8/24/2009	DA OFFICE	\$141.44
				GENERAL FUND	\$339.44
				LAPA	\$14.14
				LOS ANGELES PD	\$919.32
08-0648		\$9,646.14	10/9/2009	DA OFFICE	\$964.60
				GENERAL FUND	\$2,315.07
				LAPA	\$96.47
				LOS ANGELES PD	\$6,270.00
08-0650		\$1,118.55	10/9/2009	DA OFFICE	\$111.87
				GENERAL FUND	\$268.45
				LAPA	\$11.18
				LOS ANGELES PD	\$727.05
08-0651		\$1,181.86	9/22/2009	DA OFFICE	\$118.18
				GENERAL FUND	\$283.65
				LAPA	\$11.82
				MAYWOOD PD	\$768.21
09-0001	LA060848	\$5,778.23	9/9/2009	DA OFFICE	\$577.83
				GENERAL FUND	\$1,386.78
				LAPA	\$57.78
				LOS ANGELES PD	\$3,755.84
09-0002	BS118491	\$43,601.22	4/2/2009	DA OFFICE	\$4,360.13
				GENERAL FUND	\$10,464.29
				LAPA	\$436.01
				LOS ANGELES PD	\$28,340.79
09-0003		\$12,153.35	10/9/2009	DA OFFICE	\$1,215.35



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$2,916.80
				LAPA	\$121.53
				LOS ANGELES CO SO	\$7,899.67
09-0004		\$5,026.69	10/9/2009		
				DA OFFICE	\$502.66
				GENERAL FUND	\$1,206.41
				LAPA	\$50.27
				LOS ANGELES CO SO	\$3,267.35
09-0005		\$4,463.89	10/9/2009		
				DA OFFICE	\$446.39
				GENERAL FUND	\$1,071.34
				LAPA	\$44.63
				LOS ANGELES CO SO	\$2,901.53
09-0009		\$10,577.72	12/2/2009		
				DA OFFICE	\$1,057.76
				GENERAL FUND	\$2,538.66
				LAPA	\$105.78
				LOS ANGELES PD	\$6,875.52
09-0012		\$4,105.41	10/9/2009		
				DA OFFICE	\$410.55
				GENERAL FUND	\$985.30
				LAPA	\$41.05
				LONG BEACH PD	\$2,668.51
09-0014	BA349770	\$12,678.62	8/24/2009		
				DA OFFICE	\$1,267.87
				GENERAL FUND	\$3,042.87
				LAPA	\$126.78
				LOS ANGELES PD	\$8,241.10
09-0015	LA060812	\$3,572.90	10/9/2009		
				DA OFFICE	\$357.29
				GENERAL FUND	\$857.50
				LAPA	\$35.73
				LOS ANGELES PD	\$2,322.38
09-0017	BS118682	\$70,334.68	6/2/2009		
				DA OFFICE	\$7,033.46
				GENERAL FUND	\$16,880.32
				GLENDALE PD	\$45,717.55
				LAPA	\$703.35
09-0018	BS118680	\$57,652.78	4/2/2009		
				DA OFFICE	\$5,765.28
				GENERAL FUND	\$13,836.67
				LAPA	\$576.53
				LOS ANGELES PD	\$37,474.30
09-0019		\$2,858.02	8/24/2009		
				DA OFFICE	\$285.80
				GENERAL FUND	\$685.93
				LAPA	\$28.58



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
09-0020		\$1,312.90	10/9/2009	LOS ANGELES PD	\$1,857.71
				DA OFFICE	\$131.28
				GENERAL FUND	\$315.10
				LAPA	\$13.13
09-0021		\$2,555.98	10/9/2009	LOS ANGELES PD	\$853.39
				DA OFFICE	\$255.60
				GENERAL FUND	\$613.44
				LAPA	\$25.56
09-0022		\$8,562.87	10/9/2009	LOS ANGELES PD	\$1,661.38
				DA OFFICE	\$856.29
				GENERAL FUND	\$2,055.09
				LAPA	\$85.63
09-0026	NA080209	\$1,121.47	8/24/2009	LOS ANGELES PD	\$5,565.86
				DA OFFICE	\$112.15
				GENERAL FUND	\$269.15
				LAPA	\$11.21
09-0028		\$5,386.72	10/9/2009	LONG BEACH PD	\$728.96
				DA OFFICE	\$538.67
				GENERAL FUND	\$1,292.82
				LAPA	\$53.86
09-0031		\$4,301.53	8/24/2009	LOS ANGELES PD	\$3,501.37
				DA OFFICE	\$430.15
				GENERAL FUND	\$1,032.36
				LAPA	\$43.02
09-0033		\$16,384.39	9/22/2009	LONG BEACH PD	\$2,796.00
				DA OFFICE	\$1,638.44
				GENERAL FUND	\$3,932.26
				HUNTINGTON PARK PD	\$10,649.85
				LAPA	\$163.84
09-0034		\$3,895.36	10/9/2009	LOS ANGELES PD	\$2,531.98
				DA OFFICE	\$389.54
				GENERAL FUND	\$934.89
				LAPA	\$38.95
09-0035		\$2,107.16	10/9/2009	LOS ANGELES PD	\$2,531.98
				DA OFFICE	\$210.72
				GENERAL FUND	\$505.72
				LAPA	\$21.07
				LOS ANGELES PD	\$1,369.65





State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
09-0038	BA350032	\$2,126.07	12/14/2009	DA OFFICE	\$212.61
				GENERAL FUND	\$510.26
				LAPA	\$21.26
				LOS ANGELES PD	\$1,381.94
09-0040		\$22,229.02	10/9/2009	DA OFFICE	\$2,222.90
				GENERAL FUND	\$5,334.97
				LAPA	\$222.29
				LOS ANGELES CO SO	\$14,448.86
09-0042		\$4,258.47	10/9/2009	DA OFFICE	\$425.86
				GENERAL FUND	\$1,022.03
				LAPA	\$42.58
				LOS ANGELES PD	\$2,768.00
09-0043		\$3,289.93	10/26/2009	DA OFFICE	\$328.99
				GENERAL FUND	\$789.59
				LAPA	\$32.90
				LOS ANGELES PD	\$2,138.45
09-0046	BS118934	\$133,417.10	8/5/2009	DA OFFICE	\$13,341.71
				GENERAL FUND	\$32,020.10
				LA IMPACT - GROUP 1	\$86,721.12
				LAPA	\$1,334.17
09-0048		\$3,895.14	10/9/2009	DA OFFICE	\$389.51
				GENERAL FUND	\$934.84
				LAPA	\$38.95
				LOS ANGELES PD	\$2,531.84
09-0049		\$3,964.01	10/9/2009	DA OFFICE	\$396.40
				GENERAL FUND	\$951.36
				LAPA	\$39.64
				LOS ANGELES PD	\$2,576.61
09-0050		\$2,667.90	9/22/2009	DA OFFICE	\$266.78
				GENERAL FUND	\$640.30
				LAPA	\$26.68
				RIVERSIDE CO SO	\$1,734.14
09-0052	BS118933	\$34,007.87	10/9/2009	DA OFFICE	\$3,400.78
				GENERAL FUND	\$8,161.89
				LAPA	\$340.08
				LOS ANGELES PD	\$22,105.12
09-0056	VA108987	\$885.61	7/17/2009	DA OFFICE	\$88.56



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$212.55
				LAPA	\$8.86
				WHITTIER PD	\$575.64
09-0057		\$5,909.02	11/17/2009		
				DA OFFICE	\$590.90
				GENERAL FUND	\$1,418.17
				LAPA	\$59.09
				LOS ANGELES CO SO	\$3,840.86
09-0062		\$14,311.20	12/2/2009		
				DA OFFICE	\$1,431.12
				GENERAL FUND	\$3,434.69
				LAPA	\$143.11
				LOS ANGELES PD	\$9,302.28
09-0064		\$2,324.94	10/26/2009		
				DA OFFICE	\$232.49
				GENERAL FUND	\$557.99
				LAPA	\$23.25
				PASADENA PD	\$1,511.21
09-0067		\$4,202.96	10/9/2009		
				DA OFFICE	\$420.30
				GENERAL FUND	\$1,008.71
				LAPA	\$42.03
				LOS ANGELES PD	\$2,731.92
09-0070		\$14,887.74	10/9/2009		
				DA OFFICE	\$1,488.76
				GENERAL FUND	\$3,573.06
				LAPA	\$148.88
				LOS ANGELES CO SO	\$9,677.04
09-0072		\$3,697.33	9/22/2009		
				DA OFFICE	\$369.74
				GENERAL FUND	\$887.36
				LAPA	\$36.97
				LOS ANGELES PD	\$2,403.26
09-0073		\$4,926.58	10/9/2009		
				DA OFFICE	\$492.67
				GENERAL FUND	\$1,182.38
				LAPA	\$49.26
				LOS ANGELES PD	\$3,202.27
09-0074		\$3,633.07	10/9/2009		
				DA OFFICE	\$363.31
				GENERAL FUND	\$871.94
				LAPA	\$36.33
				LOS ANGELES PD	\$2,361.49
09-0078	BS120331	\$42,781.97	12/24/2009		
				DA OFFICE	\$4,278.20
				GENERAL FUND	\$10,267.67
				LAPA	\$427.82



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
09-0080	ta104866	\$4,418.19	10/26/2009	ORANGE CO SO	\$27,808.28
				DA OFFICE	\$441.82
				GENERAL FUND	\$1,060.37
				LAPA	\$44.18
				LOS ANGELES PD	\$2,871.82
09-0082		\$1,803.13	8/24/2009		
				DA OFFICE	\$180.32
				GENERAL FUND	\$432.75
				LAPA	\$18.03
				LONG BEACH PD	\$1,172.03
09-0084		\$1,556.63	9/9/2009		
				DA OFFICE	\$155.67
				GENERAL FUND	\$373.59
				GLENDALE PD	\$1,011.81
				LAPA	\$15.56
09-0085		\$979.21	10/9/2009		
				DA OFFICE	\$97.93
				GENERAL FUND	\$235.01
				GLENDALE PD	\$636.48
				LAPA	\$9.79
09-0087		\$3,378.32	8/24/2009		
				DA OFFICE	\$337.83
				GENERAL FUND	\$810.80
				LAPA	\$33.78
				LOS ANGELES PD	\$2,195.91
09-0089	ka085933	\$1,035.33	12/2/2009		
				DA OFFICE	\$103.54
				GENERAL FUND	\$248.48
				GLENDORA PD	\$672.96
				LAPA	\$10.35
09-0090		\$10,403.81	10/9/2009		
				DA OFFICE	\$1,040.38
				GENERAL FUND	\$2,496.92
				LAPA	\$104.04
				REDONDO BEACH PD	\$6,762.47
09-0091		\$1,136.99	10/9/2009		
				DA OFFICE	\$113.70
				GENERAL FUND	\$272.88
				HUNTINGTON PARK PD	\$739.04
				LAPA	\$11.37
09-0094	LA061186	\$3,469.37	7/21/2009		
				DA OFFICE	\$346.94
				GENERAL FUND	\$832.65
				LAPA	\$34.69
				LOS ANGELES PD	\$2,255.09



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
09-0095		\$1,104.60	10/9/2009	DA OFFICE	\$110.46
				GENERAL FUND	\$265.11
				LAPA	\$11.04
				LOS ANGELES PD	\$717.99
09-0097		\$1,410.38	10/9/2009	DA OFFICE	\$141.04
				GENERAL FUND	\$338.49
				LAPA	\$14.10
				LONG BEACH PD	\$916.75
09-0098		\$3,915.23	9/22/2009	DA OFFICE	\$391.52
				GENERAL FUND	\$939.66
				GLENDALE PD	\$2,544.90
				LAPA	\$39.15
09-0099		\$13,763.29	10/9/2009	DA OFFICE	\$1,376.34
				GENERAL FUND	\$3,303.19
				LAPA	\$137.63
				LONG BEACH PD	\$8,946.13
09-0100		\$2,466.97	10/9/2009	DA OFFICE	\$246.70
				GENERAL FUND	\$592.07
				LAPA	\$24.67
				LOS ANGELES CO SO	\$1,603.53
09-0101		\$1,824.94	10/9/2009	DA OFFICE	\$182.50
				GENERAL FUND	\$437.99
				LAPA	\$18.25
				LOS ANGELES PD	\$1,186.20
09-0102		\$1,454.15	10/9/2009	DA OFFICE	\$145.42
				GENERAL FUND	\$349.00
				LA IMPACT - GROUP 1	\$945.19
				LAPA	\$14.54
09-0105		\$2,335.99	10/9/2009	DA OFFICE	\$233.60
				GENERAL FUND	\$560.64
				LAPA	\$23.36
				LOS ANGELES PD	\$1,518.39
09-0106		\$4,617.11	10/9/2009	DA OFFICE	\$461.71
				GENERAL FUND	\$1,108.11
				LAPA	\$46.17
				LOS ANGELES PD	\$3,001.12
09-0108		\$5,153.20	10/9/2009	DA OFFICE	\$515.32



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$1,236.77
				LAPA	\$51.53
				LOS ANGELES CO SO	\$3,349.58
09-0109		\$1,266.40	10/9/2009		
				DA OFFICE	\$126.65
				GENERAL FUND	\$303.94
				HUNTINGTON PARK PD	\$823.15
				LAPA	\$12.66
09-0111		\$2,074.51	10/9/2009		
				DA OFFICE	\$207.46
				GENERAL FUND	\$497.88
				LAPA	\$20.74
				REDONDO BEACH PD	\$1,348.43
09-0114		\$11,642.19	10/9/2009		
				DA OFFICE	\$1,164.21
				GENERAL FUND	\$2,794.13
				LAPA	\$116.42
				LOS ANGELES PD	\$7,567.43
09-0117	BS119766	\$93,143.53	7/17/2009		
				BEVERLY HILLS PD	\$60,543.29
				DA OFFICE	\$9,314.35
				GENERAL FUND	\$22,354.45
				LAPA	\$931.44
09-0119		\$3,534.13	10/9/2009		
				DA OFFICE	\$353.41
				GENERAL FUND	\$848.20
				LAPA	\$35.34
				TORRANCE PD	\$2,297.18
09-0122		\$1,011.18	10/9/2009		
				DA OFFICE	\$101.11
				GENERAL FUND	\$242.69
				LAPA	\$10.11
				LOS ANGELES PD	\$657.27
09-0125	YA074407	\$6,399.60	10/26/2009		
				DA OFFICE	\$639.95
				GENERAL FUND	\$1,535.91
				LAPA	\$63.99
				LOS ANGELES CO SO	\$4,159.75
09-0126		\$824.20	10/9/2009		
				COVINA PD	\$535.72
				DA OFFICE	\$82.43
				GENERAL FUND	\$197.81
				LAPA	\$8.24
09-0129	TA105529	\$1,095.87	8/24/2009		
				DA OFFICE	\$109.59
				GENERAL FUND	\$263.01
				LAPA	\$10.96



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
09-0133		\$8,814.44	9/9/2009	LOS ANGELES PD	\$712.31
				DA OFFICE	\$881.45
				GENERAL FUND	\$2,115.47
				GLENDALE PD	\$5,729.38
				LAPA	\$88.14
09-0136	PA063070	\$18,454.70	10/9/2009	DA OFFICE	\$1,845.47
				GENERAL FUND	\$4,429.13
				LAPA	\$184.55
				LOS ANGELES PD	\$11,995.55
09-0137		\$3,209.93	10/26/2009	DA OFFICE	\$320.99
				GENERAL FUND	\$770.39
				GLENDALE PD	\$2,086.45
				LAPA	\$32.10
09-0143	NA081208	\$1,358.51	8/24/2009	DA OFFICE	\$135.86
				GENERAL FUND	\$326.04
				LAPA	\$13.58
				LONG BEACH PD	\$883.03
09-0144		\$5,369.14	10/9/2009	BURBANK PD	\$3,489.94
				DA OFFICE	\$536.91
				GENERAL FUND	\$1,288.60
				LAPA	\$53.69
09-0150		\$3,655.19	10/9/2009	DA OFFICE	\$365.51
				GENERAL FUND	\$877.25
				LAPA	\$36.55
				LONG BEACH PD	\$2,375.88
09-0151		\$6,652.03	10/9/2009	DA OFFICE	\$665.21
				GENERAL FUND	\$1,596.49
				LAPA	\$66.52
				LOS ANGELES PD	\$4,323.81
09-0153		\$1,082.66	10/9/2009	DA OFFICE	\$108.26
				GENERAL FUND	\$259.84
				LAPA	\$10.83
				LOS ANGELES PD	\$703.73
09-0159		\$7,387.63	10/9/2009	DA OFFICE	\$738.77
				GENERAL FUND	\$1,773.03
				LAPA	\$73.87
				LONG BEACH PD	\$4,801.96



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
09-0161	VA109927	\$1,712.23	12/2/2009	DA OFFICE	\$171.22
				GENERAL FUND	\$410.94
				LAPA	\$17.12
				LOS ANGELES CO SO	\$1,112.95
09-0163	BA354188	\$1,011.39	10/26/2009	DA OFFICE	\$101.15
				GENERAL FUND	\$242.73
				LAPA	\$10.11
				LOS ANGELES PD	\$657.40
09-0164	BS120053	\$82,403.65	8/24/2009	COSTA MESA PD	\$53,562.37
				DA OFFICE	\$8,240.36
				GENERAL FUND	\$19,776.88
				LAPA	\$824.04
09-0165		\$10,395.14	10/9/2009	DA OFFICE	\$1,039.51
				GENERAL FUND	\$2,494.84
				LAPA	\$103.95
				LOS ANGELES PD	\$6,756.84
09-0168		\$3,185.77	10/9/2009	DA OFFICE	\$318.57
				GENERAL FUND	\$764.59
				LAPA	\$31.86
				LOS ANGELES PD	\$2,070.75
09-0170		\$10,286.41	10/9/2009	DA OFFICE	\$1,028.65
				GENERAL FUND	\$2,468.74
				LAPA	\$102.86
				LOS ANGELES PD	\$6,686.16
09-0172		\$2,393.04	11/17/2009	DA OFFICE	\$239.31
				GENERAL FUND	\$574.33
				LAPA	\$23.93
				SANTA MONICA PD	\$1,555.47
09-0173		\$10,112.40	9/22/2009	DA OFFICE	\$1,011.24
				GENERAL FUND	\$2,426.97
				LAPA	\$101.13
				LOS ANGELES CO SO	\$6,573.06
09-0175		\$8,035.25	8/24/2009	DA OFFICE	\$803.53
				GENERAL FUND	\$1,928.46
				LA IMPACT - GROUP 1	\$5,222.91
				LAPA	\$80.35
09-0176	KA086296	\$4,241.86	10/26/2009	COVINA PD	\$2,757.21



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$424.18
				GENERAL FUND	\$1,018.05
				LAPA	\$42.42
09-0177		\$5,525.60	10/9/2009		
				DA OFFICE	\$552.55
				GENERAL FUND	\$1,326.15
				LAPA	\$55.26
				PASADENA PD	\$3,591.64
09-0178		\$3,140.71	9/22/2009		
				DA OFFICE	\$314.07
				GENERAL FUND	\$753.77
				LAPA	\$31.41
				LOS ANGELES PD	\$2,041.46
09-0180		\$1,995.79	10/9/2009		
				DA OFFICE	\$199.58
				GENERAL FUND	\$478.99
				LAPA	\$19.96
				LOS ANGELES PD	\$1,297.26
09-0182		\$5,075.70	10/9/2009		
				DA OFFICE	\$507.57
				GENERAL FUND	\$1,218.17
				LAPA	\$50.76
				LOS ANGELES PD	\$3,299.20
09-0185		\$12,571.02	10/9/2009		
				DA OFFICE	\$1,257.10
				GENERAL FUND	\$3,017.05
				LAPA	\$125.71
				LOS ANGELES PD	\$8,171.16
09-0186		\$21,152.29	8/24/2009		
				DA OFFICE	\$2,115.23
				GENERAL FUND	\$5,076.55
				LA IMPACT - GROUP 1	\$13,748.99
				LAPA	\$211.52
09-0189	PA064450	\$3,203.72	10/26/2009		
				DA OFFICE	\$320.37
				GENERAL FUND	\$768.90
				LAPA	\$32.03
				LOS ANGELES PD	\$2,082.42
09-0191	SA070912	\$13,745.60	7/17/2009		
				DA OFFICE	\$1,374.56
				GENERAL FUND	\$3,298.95
				LAPA	\$137.45
				SANTA MONICA PD	\$8,934.64
09-0193		\$2,048.41	10/9/2009		
				DA OFFICE	\$204.84
				GENERAL FUND	\$491.62
				LAPA	\$20.48





State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
09-0195		\$5,206.89	10/9/2009	LOS ANGELES CO SO	\$1,331.47
				DA OFFICE	\$520.68
				GENERAL FUND	\$1,249.66
				LA IMPACT - GROUP 1	\$3,384.48
				LAPA	\$52.07
09-0196		\$5,899.70	11/17/2009	DA OFFICE	\$589.98
				GENERAL FUND	\$1,415.93
				LAPA	\$58.99
				LOS ANGELES PD	\$3,834.80
09-0199		\$3,755.84	10/9/2009	DA OFFICE	\$375.57
				GENERAL FUND	\$901.41
				LAPA	\$37.56
				LOS ANGELES PD	\$2,441.30
09-0202	BA355373	\$3,885.28	10/9/2009	DA OFFICE	\$388.53
				GENERAL FUND	\$932.47
				LAPA	\$38.85
				LOS ANGELES PD	\$2,525.43
09-0206		\$3,184.00	10/9/2009	DA OFFICE	\$318.40
				GENERAL FUND	\$764.16
				LAPA	\$31.84
				LOS ANGELES CO SO	\$2,069.60
09-0217		\$2,222.82	10/9/2009	DA OFFICE	\$222.29
				GENERAL FUND	\$533.48
				LAPA	\$22.22
				LOS ANGELES PD	\$1,444.83
09-0218		\$1,124.06	9/22/2009	DA OFFICE	\$112.40
				GENERAL FUND	\$269.78
				LAPA	\$11.24
				LOS ANGELES PD	\$730.64
09-0222	BA355662	\$989.02	10/26/2009	DA OFFICE	\$98.90
				GENERAL FUND	\$237.37
				LAPA	\$9.89
				LOS ANGELES PD	\$642.86
09-0223	YA074971	\$3,564.81	10/9/2009	DA OFFICE	\$356.48
				GENERAL FUND	\$855.56
				LAPA	\$35.65
				TORRANCE PD	\$2,317.12



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
09-0224		\$2,220.81	10/9/2009	DA OFFICE	\$222.08
				GENERAL FUND	\$533.00
				LAPA	\$22.20
				LOS ANGELES PD	\$1,443.53
09-0225		\$4,394.64	10/9/2009	DA OFFICE	\$439.47
				GENERAL FUND	\$1,054.72
				LAPA	\$43.94
				LOS ANGELES PD	\$2,856.51
09-0235		\$2,822.73	10/9/2009	DA OFFICE	\$282.27
				GENERAL FUND	\$677.46
				LAPA	\$28.23
				TORRANCE PD	\$1,834.77
09-0236	BS120982	\$32,398.27	8/24/2009	DA OFFICE	\$3,239.84
				GENERAL FUND	\$7,775.58
				LAPA	\$323.98
				REDONDO BEACH PD	\$21,058.87
09-0240	TA105705	\$2,118.86	11/17/2009	CA DOJ-BNE ORANGE	\$1,377.26
				DA OFFICE	\$211.88
				GENERAL FUND	\$508.53
				LAPA	\$21.19
09-0246		\$4,058.44	10/26/2009	DA OFFICE	\$405.84
				GENERAL FUND	\$974.03
				INGLEWOOD PD	\$2,637.99
				LAPA	\$40.58
09-0247		\$2,617.62	10/9/2009	ARCADIA PD	\$1,701.45
				DA OFFICE	\$261.77
				GENERAL FUND	\$628.23
				LAPA	\$26.17
09-0261		\$1,000.17	10/9/2009	DA OFFICE	\$100.03
				GENERAL FUND	\$240.04
				LAPA	\$10.00
				REDONDO BEACH PD	\$650.10
09-0265		\$10,830.02	10/9/2009	DA OFFICE	\$1,083.00
				GENERAL FUND	\$2,599.21
				LAPA	\$108.30
				LOS ANGELES PD	\$7,039.51
09-0266		\$4,487.98	10/26/2009	DA OFFICE	\$448.80



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$1,077.12
				LAPA	\$44.88
				LOS ANGELES PD	\$2,917.18
09-0267	PA064729	\$1,293.41	12/2/2009		
				DA OFFICE	\$129.35
				GENERAL FUND	\$310.42
				LAPA	\$12.93
				LOS ANGELES PD	\$840.71
09-0268		\$2,494.74	10/9/2009		
				DA OFFICE	\$249.47
				GENERAL FUND	\$598.74
				LA IMPACT - GROUP 1	\$1,621.58
				LAPA	\$24.95
09-0276		\$2,296.83	10/26/2009		
				DA OFFICE	\$229.68
				GENERAL FUND	\$551.24
				LAPA	\$22.97
				LOS ANGELES PD	\$1,492.94
09-0279		\$3,126.90	12/2/2009		
				DA OFFICE	\$312.69
				GENERAL FUND	\$750.46
				LAPA	\$31.27
				LONG BEACH PD	\$2,032.48
09-0285		\$1,335.26	10/26/2009		
				DA OFFICE	\$133.54
				GENERAL FUND	\$320.46
				LAPA	\$13.35
				LOS ANGELES PD	\$867.91
09-0292		\$1,752.46	11/17/2009		
				DA OFFICE	\$175.25
				GENERAL FUND	\$420.59
				GLENDALE PD	\$1,139.10
				LAPA	\$17.52
09-0294	BS121671	\$36,280.05	11/17/2009		
				DA OFFICE	\$3,628.01
				GENERAL FUND	\$8,707.21
				LAPA	\$362.80
				LOS ANGELES PD	\$23,582.03
09-0296		\$4,718.69	10/9/2009		
				DA OFFICE	\$471.86
				GENERAL FUND	\$1,132.49
				LAPA	\$47.19
				LOS ANGELES CO SO	\$3,067.15
09-0317	BS121669	\$28,196.78	10/26/2009		
				DA OFFICE	\$2,819.67
				GENERAL FUND	\$6,767.23
				LAPA	\$281.97



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
09-0325	BS121672	\$34,590.46	11/17/2009	LOS ANGELES PD	\$18,327.91
				DA OFFICE	\$3,459.04
				GENERAL FUND	\$8,301.71
				LAPA	\$345.91
09-0329	BS122028	\$47,422.71	12/14/2009	SIGNAL HILL PD	\$22,483.80
				DA OFFICE	\$4,742.27
				GENERAL FUND	\$11,381.45
				LAPA	\$474.23
09-0338		\$1,182.04	12/24/2009	LOS ANGELES PD	\$30,824.76
				DA OFFICE	\$118.20
				GENERAL FUND	\$283.69
				LAPA	\$11.82
09-0342	BS122299	\$21,818.58	11/17/2009	LONG BEACH PD	\$768.33
				DA OFFICE	\$2,181.85
				GENERAL FUND	\$5,236.46
				LAPA	\$218.19
09-0347		\$5,025.75	12/2/2009	LOS ANGELES PD	\$14,182.08
				DA OFFICE	\$502.58
				GENERAL FUND	\$1,206.18
				LA IMPACT - GROUP 1	\$3,266.74
				LAPA	\$50.25
09-0370	BA359386	\$1,172.19	12/14/2009		
				DA OFFICE	\$117.22
				GENERAL FUND	\$281.33
				LAPA	\$11.72
09-0375	BA359097	\$815.45	11/17/2009	LOS ANGELES PD	\$761.92
				DA OFFICE	\$81.55
				GENERAL FUND	\$195.71
				LAPA	\$8.15
09-0395	BS122678	\$52,458.45	12/2/2009	LOS ANGELES PD	\$530.04
				DA OFFICE	\$5,245.85
				GENERAL FUND	\$12,590.03
				LAPA	\$524.58
09-0417	BS122932	\$39,740.75	12/2/2009	LOS ANGELES PD	\$34,097.99
				DA OFFICE	\$3,974.07
				GENERAL FUND	\$9,537.78
				INGLEWOOD PD	\$25,831.49
				LAPA	\$397.41



State of California  
ASSET FORFEITURE REPORT - 2009

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
09-0453	LA063027	\$17,304.10	12/24/2009	DA OFFICE	\$1,730.41
				GENERAL FUND	\$4,152.98
				LAPA	\$173.04
				LOS ANGELES PD	\$11,247.67
98-0252	NA035986	\$11,277.19	10/26/2009	DA OFFICE	\$1,127.72
				GENERAL FUND	\$2,706.52
				LAPA	\$112.77
				LOS ANGELES PD	\$7,330.18
<b>LOS ANGELES</b>					<b>\$8,123,279.44</b>



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>MADERA</b>					
MA03-0048		\$1,528.08	3/4/2009	15% - 11489	\$148.99
				CDAA	\$15.27
				GENERAL FUND	\$366.74
				MADERA CO DA	\$152.81
				TF MADNET	\$844.27
MA05-0034		\$3,363.61	4/6/2009	15% - 11489	\$327.96
				CDAA	\$33.64
				GENERAL FUND	\$807.24
				MADERA CO DA	\$336.37
				TF MADNET	\$1,858.40
MA06-0044		\$1,510.86	4/6/2009	15% - 11489	\$147.30
				CDAA	\$15.11
				GENERAL FUND	\$362.61
				MADERA CO DA	\$151.09
				TF MADNET	\$834.75
MA06-0054		\$22,133.08	4/8/2009	15% - 11489	\$2,157.98
				CA DOJ-BNE FRESNO	\$4,076.17
				CDAA	\$221.32
				GENERAL FUND	\$5,311.94
				MADERA CO DA	\$2,213.31
				TF MADNET	\$4,076.18
				TULARE CO SO	\$4,076.18
MA06-0069		\$13,059.08	3/3/2009	15% - 11489	\$1,273.26
				CDAA	\$130.58
				GENERAL FUND	\$3,134.18
				MADERA CO DA	\$1,305.91
				TF MADNET	\$7,215.15
MA06-0092		\$714.02	4/6/2009	15% - 11489	\$69.62
				CDAA	\$7.12
				GENERAL FUND	\$171.37
				MADERA CO DA	\$71.41
				TF MADNET	\$394.50
MA06-0095		\$2,269.02	4/7/2009	15% - 11489	\$221.23
				CDAA	\$22.69
				GENERAL FUND	\$544.55
				MADERA CO DA	\$226.91
				TF MADNET	\$1,253.64
MA06-0110		\$1,086.02	4/7/2009	15% - 11489	\$105.89



State of California  
**ASSET FORFEITURE REPORT - 2009**

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDAA	\$10.86
				GENERAL FUND	\$260.63
				MADERA CO DA	\$108.61
				TF MADNET	\$600.03
MA06-0118		\$2,266.02	4/7/2009		
				15% - 11489	\$220.94
				CDAA	\$22.66
				GENERAL FUND	\$543.83
				MADERA CO DA	\$226.61
				TF MADNET	\$1,251.98
MA06-0147		\$456.40	4/7/2009		
				15% - 11489	\$44.50
				CDAA	\$4.57
				GENERAL FUND	\$109.52
				MADERA CO DA	\$45.64
				TF MADNET	\$252.17
MA07-0009		\$1,366.40	4/7/2009		
				15% - 11489	\$133.23
				CDAA	\$13.65
				GENERAL FUND	\$327.94
				MADERA CO DA	\$136.64
				TF MADNET	\$754.94
MA07-0022		\$636.40	3/3/2009		
				15% - 11489	\$62.05
				CDAA	\$6.37
				GENERAL FUND	\$152.74
				MADERA CO DA	\$63.62
				TF MADNET	\$351.62
MA07-0027		\$7,261.63	2/26/2009		
				15% - 11489	\$708.01
				CDAA	\$72.60
				GENERAL FUND	\$1,742.80
				MADERA CO DA	\$726.17
				TF MADNET	\$4,012.05
MA07-0031		\$1,536.40	4/7/2009		
				15% - 11489	\$149.80
				CDAA	\$15.37
				GENERAL FUND	\$368.74
				MADERA CO DA	\$153.62
				TF MADNET	\$848.87
MA07-0035		\$1,587.40	4/7/2009		
				15% - 11489	\$154.78
				CDAA	\$15.88
				GENERAL FUND	\$380.96
				MADERA CO DA	\$158.74
				TF MADNET	\$877.04



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
MA07-0044		\$5,199.71	4/7/2009	15% - 11489	\$506.98
				CDA A	\$52.00
				GENERAL FUND	\$1,247.91
				MADERA CO DA	\$519.98
				TF MADNET	\$2,872.84
MA07-0046		\$3,858.71	2/26/2009	15% - 11489	\$376.21
				CDA A	\$38.59
				GENERAL FUND	\$926.09
				MADERA CO DA	\$385.88
				TF MADNET	\$2,131.94
MA07-0055		\$599.71	4/7/2009	15% - 11489	\$58.48
				CDA A	\$6.00
				GENERAL FUND	\$143.91
				MADERA CO DA	\$59.98
				TF MADNET	\$331.34
MA07-0056		\$1,968.71	4/6/2009	15% - 11489	\$191.93
				CDA A	\$19.69
				GENERAL FUND	\$472.49
				MADERA CO DA	\$196.88
				TF MADNET	\$1,087.72
MA07-0058		\$650.71	4/7/2009	15% - 11489	\$63.45
				CDA A	\$6.51
				GENERAL FUND	\$156.17
				MADERA CO DA	\$65.06
				TF MADNET	\$359.52
MA07-0071		\$777.71	3/3/2009	15% - 11489	\$75.83
				CDA A	\$7.76
				GENERAL FUND	\$186.65
				MADERA CO DA	\$77.78
				TF MADNET	\$429.69
MA07-0072		\$1,972.71	3/3/2009	15% - 11489	\$192.34
				CDA A	\$19.73
				GENERAL FUND	\$473.43
				MADERA CO DA	\$197.28
				TF MADNET	\$1,089.93
MA07-0133		\$952.85	4/7/2009	15% - 11489	\$92.91
				CDA A	\$9.53
				GENERAL FUND	\$228.67
				MADERA CO DA	\$95.29





State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
MA07-0135		\$1,500.85	4/7/2009	TF MADNET	\$526.45
				15% - 11489	\$146.32
				CDAA	\$15.01
				GENERAL FUND	\$360.21
				MADERA CO DA	\$150.09
MA07-0154		\$668.85	3/3/2009	TF MADNET	\$829.22
				15% - 11489	\$65.22
				CDAA	\$6.69
				GENERAL FUND	\$160.51
				MADERA CO DA	\$66.89
MA07-0160A		\$854.00	6/24/2009	TF MADNET	\$369.54
				15% - 11489	\$83.27
				CDAA	\$8.54
				GENERAL FUND	\$204.95
				MADERA CO DA	\$85.40
MA07-0160B		\$28,122.45	7/21/2009	TF MADNET	\$471.84
				15% - 11489	\$2,741.94
				CDAA	\$281.23
				GENERAL FUND	\$6,749.37
				MADERA CO DA	\$2,812.25
MA07-0165		\$16,775.08	4/7/2009	TF MADNET	\$15,537.66
				15% - 11489	\$1,635.57
				CDAA	\$167.75
				GENERAL FUND	\$4,026.02
				MADERA CO DA	\$1,677.50
MA08-0035		\$744.85	2/26/2009	TF MADNET	\$9,268.24
				15% - 11489	\$72.63
				CDAA	\$7.45
				GENERAL FUND	\$178.75
				MADERA CO DA	\$74.49
MA08-0043		\$2,819.44	3/4/2009	TF MADNET	\$411.53
				15% - 11489	\$274.90
				CDAA	\$28.20
				GENERAL FUND	\$676.67
				MADERA CO DA	\$281.93
MA08-0048		\$1,290.85	2/26/2009	TF MADNET	\$1,557.74
				15% - 11489	\$125.86
				CDAA	\$12.91
				GENERAL FUND	\$309.79



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
MA08-0055		\$1,181.85	3/3/2009	MADERA CO DA	\$129.09
				TF MADNET	\$713.20
				15% - 11489	\$115.23
				CDA A	\$11.82
				GENERAL FUND	\$283.63
MA08-0068		\$10,350.85	2/25/2009	MADERA CO DA	\$118.19
				TF MADNET	\$652.98
				15% - 11489	\$1,009.21
				CDA A	\$103.49
				GENERAL FUND	\$2,484.21
MA08-0080		\$1,549.85	3/3/2009	MADERA CO DA	\$1,035.09
				TF MADNET	\$5,718.85
				15% - 11489	\$151.11
				CDA A	\$15.50
				GENERAL FUND	\$371.97
MA08-0100		\$1,103.44	4/6/2009	MADERA CO DA	\$154.97
				TF MADNET	\$856.30
				15% - 11489	\$107.59
				CDA A	\$11.04
				GENERAL FUND	\$264.81
MA08-0113		\$749.44	3/3/2009	MADERA CO DA	\$110.35
				TF MADNET	\$609.65
				15% - 11489	\$73.07
				CDA A	\$7.50
				GENERAL FUND	\$179.87
MA08-0116		\$4,855.44	10/21/2009	MADERA CO DA	\$74.95
				TF MADNET	\$414.05
				15% - 11489	\$473.41
				CDA A	\$48.56
				GENERAL FUND	\$1,165.31
MA08-0121		\$10,300.44	3/3/2009	MADERA CO DA	\$485.53
				TF MADNET	\$2,682.63
				15% - 11489	\$1,004.30
				CDA A	\$103.01
				GENERAL FUND	\$2,472.11
MA08-0141		\$12,475.98	3/4/2009	MADERA CO DA	\$1,030.02
				TF MADNET	\$5,691.00
				15% - 11489	\$1,216.41
				CDA A	\$124.76



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$2,994.23
				MADERA CO DA	\$1,247.60
				TF MADNET	\$6,892.98
MA08-0148		\$964.98	2/26/2009		
				15% - 11489	\$94.09
				CDA A	\$9.65
				GENERAL FUND	\$231.58
				MADERA CO DA	\$96.50
				TF MADNET	\$533.16
MA08-0150		\$4,812.98	3/4/2009		
				15% - 11489	\$469.27
				CDA A	\$48.13
				GENERAL FUND	\$1,155.10
				MADERA CO DA	\$481.30
				TF MADNET	\$2,659.18
MA08-0169		\$3,473.98	2/26/2009		
				15% - 11489	\$338.70
				CDA A	\$34.74
				GENERAL FUND	\$833.76
				MADERA CO DA	\$347.40
				TF MADNET	\$1,919.38
MA08-0172		\$1,011.98	2/26/2009		
				15% - 11489	\$98.67
				CDA A	\$10.12
				GENERAL FUND	\$242.88
				MADERA CO DA	\$101.20
				TF MADNET	\$559.11
MA08-0174		\$790.08	4/7/2009		
				15% - 11489	\$77.04
				CDA A	\$7.90
				GENERAL FUND	\$189.62
				MADERA CO DA	\$79.00
				TF MADNET	\$436.52
MA09-0010		\$1,152.79	10/14/2009		
				15% - 11489	\$112.40
				CDA A	\$11.53
				GENERAL FUND	\$276.66
				MADERA CO DA	\$115.28
				TF MADNET	\$636.92
MA09-0023		\$1,282.79	10/14/2009		
				15% - 11489	\$125.08
				CDA A	\$12.83
				GENERAL FUND	\$307.85
				MADERA CO DA	\$128.28
				TF MADNET	\$708.75
MA09-0043		\$613.79	10/14/2009		
				15% - 11489	\$59.85



State of California  
**ASSET FORFEITURE REPORT - 2009**

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDA A	\$6.14
				GENERAL FUND	\$147.30
				MADERA CO DA	\$61.38
				TF MADNET	\$339.12
MA09-0044		\$2,958.65	10/13/2009		
				15% - 11489	\$288.45
				CDA A	\$29.59
				CDCR	\$1,634.66
				GENERAL FUND	\$710.08
				MADERA CO DA	\$295.87
MA09-0056		\$3,500.00	6/22/2009		
				15% - 11489	\$341.25
				CDA A	\$35.00
				CHP-FRESNO	\$290.07
				GENERAL FUND	\$840.00
				MADERA CO DA	\$350.00
				TF MADNET	\$821.84
				TF-FMTF FRSNO METH	\$821.84
MA09-0078		\$736.79	10/14/2009		
				15% - 11489	\$71.84
				CDA A	\$7.37
				GENERAL FUND	\$176.82
				MADERA CO DA	\$73.68
				TF MADNET	\$407.08
MA09-0084		\$554.79	10/14/2009		
				15% - 11489	\$54.10
				CDA A	\$5.55
				GENERAL FUND	\$133.13
				MADERA CO DA	\$55.48
				TF MADNET	\$306.53
MG06-0102		\$6,365.61	4/7/2009		
				15% - 11489	\$620.65
				CDA A	\$63.66
				GENERAL FUND	\$1,527.75
				MADERA CO DA	\$636.55
				TF MADNET	\$3,517.00
MG07-0070		\$769.85	4/6/2009		
				15% - 11489	\$75.06
				CDA A	\$7.70
				GENERAL FUND	\$184.77
				MADERA CO DA	\$76.99
				TF MADNET	\$425.33
MG07-0127		\$2,757.85	4/6/2009		
				15% - 11489	\$268.87
				CDA A	\$27.58
				GENERAL FUND	\$661.89
				MADERA CO DA	\$275.79



State of California  
ASSET FORFEITURE REPORT - 2009

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
MG08-0216		\$3,016.79	10/14/2009	TF MADNET	\$1,523.72
				15% - 11489	\$294.14
				CDAA	\$30.17
				GENERAL FUND	\$724.02
				MADERA CO DA	\$301.68
				TF MADNET	\$1,666.78
<b>MADERA</b>					<b>\$206,862.60</b>



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>MARIN</b>					
MC03-16-06	CV033361	\$32,551.02	10/23/2009	15% - 11489	\$3,173.72
				CDAA	\$325.51
				DA OFFICE	\$3,255.11
				GENERAL FUND	\$7,812.24
				TF MARIN CO MAJOR CRIME	\$17,984.44
MC04-16-02		\$26,920.28	10/23/2009	15% - 11489	\$2,624.73
				CDAA	\$269.20
				DA OFFICE	\$2,692.03
				GENERAL FUND	\$6,460.87
				TF MARIN CO MAJOR CRIME	\$14,873.45
MC05-16-04	CV061380	\$1,246.06	1/21/2009	15% - 11489	\$121.49
				CDAA	\$12.46
				DA OFFICE	\$124.61
				GENERAL FUND	\$299.05
				MARIN CO SO	\$688.45
MC05-16-08		\$20,792.28	10/23/2009	15% - 11489	\$2,027.25
				CDAA	\$207.92
				DA OFFICE	\$2,079.23
				GENERAL FUND	\$4,990.15
				TF MARIN CO MAJOR CRIME	\$11,487.73
MC06-16-05		\$9,769.70	5/21/2009	15% - 11489	\$952.55
				CDAA	\$97.70
				DA OFFICE	\$976.96
				GENERAL FUND	\$2,344.73
				TF MARIN CO MAJOR CRIME	\$5,397.76
MC06-16-07	SC149622	\$16,104.68	10/23/2009	15% - 11489	\$1,570.21
				CDAA	\$161.05
				DA OFFICE	\$1,610.46
				GENERAL FUND	\$3,865.12
				MARIN CO SO	\$8,897.84
MC07-16-05	CV075647	\$2,377.90	5/21/2009	15% - 11489	\$231.85
				CDAA	\$23.78
				DA OFFICE	\$237.78
				GENERAL FUND	\$570.70
				TF MARIN CO MAJOR CRIME	\$1,313.79
MC07-16-08	CV075645	\$4,600.52	1/21/2009	15% - 11489	\$448.55
				CDAA	\$46.01
				DA OFFICE	\$460.05



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
MC08-16-12		\$2,894.89	10/23/2009	GENERAL FUND	\$1,104.12
				TF MARIN CO MAJOR CRIME	\$2,541.79
				15% - 11489	\$282.25
				CDA A	\$28.95
				DA OFFICE	\$289.49
				GENERAL FUND	\$694.77
MC08-16-13		\$1,877.36	10/23/2009	TF MARIN CO MAJOR CRIME	\$1,599.43
				15% - 11489	\$183.04
				CDA A	\$18.77
				DA OFFICE	\$187.74
				GENERAL FUND	\$450.57
				TF MARIN CO MAJOR CRIME	\$1,037.24
<b>MARIN</b>					<b>\$119,134.69</b>



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>MENDOCINO</b>					
05-SF-067C	MCSO	\$25,000.00	4/1/2009	AF OFFICER FUND	\$4,604.17
				CDA A	\$250.00
				DA OFFICE	\$2,500.00
				FORT BRAGG PD	\$1,151.04
				GENERAL FUND	\$6,000.00
				LEAA ED FUND 15%	\$2,437.50
				MENDOCINO CO SO	\$4,604.17
				MENDOCINO CO SO	\$1,151.04
				UKIAH PD	\$1,151.04
				WILLITS PD	\$1,151.04
06-SF-141	MCSO	\$8,444.39	3/31/2009	AF OFFICER FUND	\$1,555.18
				CDA A	\$84.44
				DA OFFICE	\$844.44
				FORT BRAGG PD	\$388.79
				GENERAL FUND	\$2,026.65
				LEAA ED FUND 15%	\$823.33
				MENDOCINO CO SO	\$1,555.19
				MENDOCINO CO SO	\$388.79
				UKIAH PD	\$388.79
				WILLITS PD	\$388.79
07-SF-032	F&G	\$6,250.00	7/15/2009	AF OFFICER FUND	\$1,151.04
				CDA A	\$62.50
				DA OFFICE	\$625.00
				FISH & GAME	\$1,151.04
				FORT BRAGG PD	\$287.76
				GENERAL FUND	\$1,500.00
				LEAA ED FUND 15%	\$609.38
				MENDOCINO CO SO	\$287.76
				UKIAH PD	\$287.76
				WILLITS PD	\$287.76
07-SF-052	MCSO	\$15,934.48	3/25/2009	AF OFFICER FUND	\$2,934.60
				CDA A	\$159.34
				DA OFFICE	\$1,593.45
				FORT BRAGG PD	\$733.65
				GENERAL FUND	\$3,824.28
				LEAA ED FUND 15%	\$1,553.61
				MENDOCINO CO SO	\$2,934.60
				MENDOCINO CO SO	\$733.65
				UKIAH PD	\$733.65
				WILLITS PD	\$733.65
07-SF-089C	COMMET	\$2,956.00	1/8/2009	AF OFFICER FUND	\$544.40





State of California  
**ASSET FORFEITURE REPORT - 2009**

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDA A	\$29.56
				DA OFFICE	\$295.60
				FORT BRAGG PD	\$136.09
				GENERAL FUND	\$709.44
				LEAA ED FUND 15%	\$288.21
				MENDOCINO CO COMMET	\$544.40
				MENDOCINO CO SO	\$136.10
				UKIAH PD	\$136.10
				WILLITS PD	\$136.10
07-SF-101A	WPD	\$2,752.98	8/31/2009		
				AF OFFICER FUND	\$507.01
				CDA A	\$27.53
				DA OFFICE	\$275.30
				FORT BRAGG PD	\$126.75
				GENERAL FUND	\$660.72
				LEAA ED FUND 15%	\$268.42
				MENDOCINO CO SO	\$126.75
				UKIAH PD	\$126.75
				WILLITS PD	\$507.00
				WILLITS PD	\$126.75
07-SF-104	TF	\$11,107.55	10/28/2009		
				AF OFFICER FUND	\$2,045.64
				CDA A	\$111.08
				DA OFFICE	\$1,110.76
				FORT BRAGG PD	\$511.41
				GENERAL FUND	\$2,665.81
				LEAA ED FUND 15%	\$1,082.99
				MENDOCINO CO SO	\$511.41
				TF MENDOCINO CO NTF	\$2,045.63
				UKIAH PD	\$511.41
				WILLITS PD	\$511.41
07-SF-105	MCSO	\$3,346.00	7/24/2009		
				AF OFFICER FUND	\$616.21
				CDA A	\$33.46
				DA OFFICE	\$334.60
				FORT BRAGG PD	\$154.06
				GENERAL FUND	\$803.04
				LEAA ED FUND 15%	\$326.24
				MENDOCINO CO SO	\$616.21
				MENDOCINO CO SO	\$154.06
				UKIAH PD	\$154.06
				WILLITS PD	\$154.06
08-SF-006B	MCSO	\$14,750.00	2/26/2009		
				AF OFFICER FUND	\$2,716.46
				CDA A	\$147.50
				DA OFFICE	\$1,475.00
				FORT BRAGG PD	\$679.11



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$3,540.00
				LEAA ED FUND 15%	\$1,438.13
				MENDOCINO CO SO	\$2,716.47
				MENDOCINO CO SO	\$679.11
				UKIAH PD	\$679.11
				WILLITS PD	\$679.11
08-SF-006C	MCSO	\$4,825.00	8/26/2009		
				AF OFFICER FUND	\$888.60
				CDA A	\$48.25
				DA OFFICE	\$482.50
				FORT BRAGG PD	\$222.15
				GENERAL FUND	\$1,158.00
				LEAA ED FUND 15%	\$470.44
				MENDOCINO CO SO	\$888.61
				MENDOCINO CO SO	\$222.15
				UKIAH PD	\$222.15
				WILLITS PD	\$222.15
08-SF-011	MCSO	\$2,166.10	2/26/2009		
				AF OFFICER FUND	\$398.93
				CDA A	\$21.66
				DA OFFICE	\$216.61
				FORT BRAGG PD	\$99.73
				GENERAL FUND	\$519.86
				LEAA ED FUND 15%	\$211.19
				MENDOCINO CO SO	\$398.93
				MENDOCINO CO SO	\$99.73
				UKIAH PD	\$99.73
				WILLITS PD	\$99.73
08-SF-034A	TF	\$5,311.26	7/10/2009		
				AF OFFICER FUND	\$978.15
				CDA A	\$53.11
				DA OFFICE	\$531.13
				FORT BRAGG PD	\$244.54
				GENERAL FUND	\$1,274.70
				LEAA ED FUND 15%	\$517.85
				MENDOCINO CO SO	\$244.54
				TF MENDOCINO CO NTF	\$978.16
				UKIAH PD	\$244.54
				WILLITS PD	\$244.54
08-SF-039	COMMET	\$3,067.00	2/26/2009		
				AF OFFICER FUND	\$564.84
				CDA A	\$30.67
				DA OFFICE	\$306.70
				FORT BRAGG PD	\$141.21
				GENERAL FUND	\$736.08
				LEAA ED FUND 15%	\$299.03
				MENDOCINO CO COMMET	\$564.84



State of California  
**ASSET FORFEITURE REPORT - 2009**

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				MENDOCINO CO SO	\$141.21
				UKIAH PD	\$141.21
				WILLITS PD	\$141.21
08-SF-047B	TF	\$1,975.00	2/26/2009		
				AF OFFICER FUND	\$363.73
				CDA A	\$19.75
				DA OFFICE	\$197.50
				FORT BRAGG PD	\$90.93
				GENERAL FUND	\$474.00
				LEAA ED FUND 15%	\$192.56
				MENDOCINO CO SO	\$90.93
				TF MENDOCINO CO NTF	\$363.74
				UKIAH PD	\$90.93
				WILLITS PD	\$90.93
08-SF-050	TF	\$1,067.60	1/12/2009		
				AF OFFICER FUND	\$196.62
				CDA A	\$10.68
				DA OFFICE	\$106.76
				GENERAL FUND	\$256.22
				LEAA ED FUND 15%	\$104.09
				MENDOCINO CO COMMET	\$98.31
				TF MENDOCINO CO NTF	\$294.92
08-SF-059A	TF	\$1,134.60	4/20/2009		
				AF OFFICER FUND	\$208.96
				CDA A	\$11.35
				CHP-GARBERVILLE	\$104.48
				DA OFFICE	\$113.46
				GENERAL FUND	\$272.30
				LEAA ED FUND 15%	\$110.62
				MENDOCINO CO COMMET	\$104.47
				TF MENDOCINO CO NTF	\$208.96
08-SF-060	TF	\$1,787.60	1/13/2009		
				AF OFFICER FUND	\$329.22
				CDA A	\$17.88
				DA OFFICE	\$178.76
				GENERAL FUND	\$429.02
				LEAA ED FUND 15%	\$174.29
				MENDOCINO CO COMMET	\$164.61
				TF MENDOCINO CO NTF	\$493.82
08-SF-062C	TF	\$7,825.00	7/9/2009		
				AF OFFICER FUND	\$1,441.10
				CDA A	\$78.25
				DA OFFICE	\$782.50
				FORT BRAGG PD	\$360.28
				GENERAL FUND	\$1,878.00
				LEAA ED FUND 15%	\$762.94
				MENDOCINO CO SO	\$360.28



State of California  
**ASSET FORFEITURE REPORT - 2009**

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				TF MENDOCINO CO NTF	\$1,441.09
				UKIAH PD	\$360.28
				WILLITS PD	\$360.28
08-SF-072	TF	\$42,479.38	3/10/2009		
				AF OFFICER FUND	\$7,823.30
				CDA A	\$424.79
				CHP-GARBERVILLE	\$3,911.64
				DA OFFICE	\$4,247.94
				FORT BRAGG PD	\$1,955.82
				GENERAL FUND	\$10,195.05
				LEAA ED FUND 15%	\$4,141.74
				MENDOCINO CO SO	\$1,955.82
				TF MENDOCINO CO NTF	\$3,911.64
				UKIAH PD	\$1,955.82
				WILLITS PD	\$1,955.82
08-SF-074	TF	\$2,042.38	4/1/2009		
				AF OFFICER FUND	\$376.15
				CDA A	\$20.42
				DA OFFICE	\$204.24
				FORT BRAGG PD	\$94.03
				GENERAL FUND	\$490.17
				LEAA ED FUND 15%	\$199.13
				MENDOCINO CO SO	\$94.03
				TF MENDOCINO CO NTF	\$376.15
				UKIAH PD	\$94.03
				WILLITS PD	\$94.03
08-SF-080	UPD	\$5,860.80	2/2/2009		
				AF OFFICER FUND	\$1,079.36
				CDA A	\$58.61
				DA OFFICE	\$586.08
				FORT BRAGG PD	\$269.84
				GENERAL FUND	\$1,406.59
				LEAA ED FUND 15%	\$571.43
				MENDOCINO CO SO	\$269.84
				UKIAH PD	\$1,079.37
				UKIAH PD	\$269.84
				WILLITS PD	\$269.84
08-SF-089	TF	\$96,950.50	8/31/2009		
				AF OFFICER FUND	\$17,855.05
				CDA A	\$969.51
				DA OFFICE	\$9,695.05
				FORT BRAGG PD	\$4,463.76
				GENERAL FUND	\$23,268.12
				LEAA ED FUND 15%	\$9,452.67
				MENDOCINO CO SO	\$8,927.53
				MENDOCINO CO SO	\$4,463.76
				TF MENDOCINO CO NTF	\$8,927.53



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
08-SF-091B	TF	\$8,489.56	12/14/2009	UKIAH PD	\$4,463.76
				WILLITS PD	\$4,463.76
				AF OFFICER FUND	\$1,563.50
				CDA A	\$84.90
				DA OFFICE	\$848.96
				FORT BRAGG PD	\$390.87
				GENERAL FUND	\$2,037.49
				LEAA ED FUND 15%	\$827.73
				MENDOCINO CO SO	\$390.87
				TF MENDOCINO CO NTF	\$1,563.50
08-SF-091C	TF	\$460.54	12/14/2009	UKIAH PD	\$390.87
				WILLITS PD	\$390.87
				AF OFFICER FUND	\$84.82
				CDA A	\$4.61
				DA OFFICE	\$46.05
				GENERAL FUND	\$110.53
				LEAA ED FUND 15%	\$44.90
				MENDOCINO CO COMMET	\$42.40
				TF MENDOCINO CO NTF	\$127.23
				08-SF-091D	TF
CDA A	\$36.98				
DA OFFICE	\$369.83				
FORT BRAGG PD	\$170.27				
GENERAL FUND	\$887.58				
LEAA ED FUND 15%	\$360.58				
MENDOCINO CO SO	\$170.27				
TF MENDOCINO CO NTF	\$681.11				
UKIAH PD	\$170.27				
WILLITS PD	\$170.27				
08-SF-091E	TF	\$8,007.44	12/14/2009	AF OFFICER FUND	\$1,474.69
				CDA A	\$80.07
				DA OFFICE	\$800.74
				FORT BRAGG PD	\$368.68
				GENERAL FUND	\$1,921.79
				LEAA ED FUND 15%	\$780.73
				MENDOCINO CO SO	\$368.68
				TF MENDOCINO CO NTF	\$1,474.70
				UKIAH PD	\$368.68
				WILLITS PD	\$368.68
08-SF-093A	WPD	\$74,824.80	8/31/2009	AF OFFICER FUND	\$13,780.23
				CDA A	\$748.25
				DA OFFICE	\$7,482.48



State of California  
**ASSET FORFEITURE REPORT - 2009**

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				FORT BRAGG PD	\$3,445.06
				GENERAL FUND	\$17,957.95
				LEAA ED FUND 15%	\$7,295.42
				MENDOCINO CO SO	\$3,445.06
				UKIAH PD	\$3,445.06
				WILLITS PD	\$13,780.23
				WILLITS PD	\$3,445.06
08-SF-094	MCD/MCSO	\$14,064.64	11/16/2009		
				AF OFFICER FUND	\$2,590.24
				CDAA	\$140.65
				DA OFFICE	\$1,406.46
				FORT BRAGG PD	\$647.56
				GENERAL FUND	\$3,375.51
				LEAA ED FUND 15%	\$1,371.30
				MENDOCINO CO SO	\$2,590.24
				MENDOCINO CO SO	\$647.56
				UKIAH PD	\$647.56
				WILLITS PD	\$647.56
08-SF-098	TF	\$5,294.36	7/24/2009		
				AF OFFICER FUND	\$975.05
				CDAA	\$52.94
				CHP-UKIAH	\$487.52
				DA OFFICE	\$529.44
				FORT BRAGG PD	\$243.76
				GENERAL FUND	\$1,270.65
				LEAA ED FUND 15%	\$516.20
				MENDOCINO CO SO	\$243.76
				TF MENDOCINO CO NTF	\$487.52
				UKIAH PD	\$243.76
				WILLITS PD	\$243.76
08-SF-104	BLM	\$4,011.86	6/2/2009		
				AF OFFICER FUND	\$738.85
				CDAA	\$40.12
				DA OFFICE	\$401.19
				FORT BRAGG PD	\$184.71
				GENERAL FUND	\$962.85
				LEAA ED FUND 15%	\$391.16
				MENDOCINO CO SO	\$184.71
				UKIAH PD	\$184.71
				US BLM	\$738.85
				WILLITS PD	\$184.71
08-SF-107	MCSO/DA	\$20,636.04	7/24/2009		
				AF OFFICER FUND	\$3,800.47
				AF OFFICER FUND	\$1,900.24
				CDAA	\$206.36
				DA OFFICE	\$2,063.60
				FORT BRAGG PD	\$950.12



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$4,952.65
				LEAA ED FUND 15%	\$2,012.01
				MENDOCINO CO SO	\$1,900.23
				MENDOCINO CO SO	\$950.12
				UKIAH PD	\$950.12
				WILLITS PD	\$950.12
08-SF-114	MCSO	\$1,123.45	2/3/2009		
				AF OFFICER FUND	\$206.90
				CDA A	\$11.23
				DA OFFICE	\$112.35
				GENERAL FUND	\$269.63
				LEAA ED FUND 15%	\$109.54
				MENDOCINO CO COMMET	\$103.45
				MENDOCINO CO SO	\$206.90
				TF MENDOCINO CO NTF	\$103.45
08-SF-119	MCSO	\$3,455.45	10/19/2009		
				AF OFFICER FUND	\$636.38
				CDA A	\$34.55
				DA OFFICE	\$345.55
				FORT BRAGG PD	\$159.09
				GENERAL FUND	\$829.31
				LEAA ED FUND 15%	\$336.91
				MENDOCINO CO SO	\$636.38
				MENDOCINO CO SO	\$159.10
				UKIAH PD	\$159.09
				WILLITS PD	\$159.09
08-SF-120A	TF	\$24,760.40	12/14/2009		
				AF OFFICER FUND	\$4,560.04
				CDA A	\$247.60
				DA OFFICE	\$2,476.04
				FORT BRAGG PD	\$1,140.01
				GENERAL FUND	\$5,942.50
				LEAA ED FUND 15%	\$2,414.14
				MENDOCINO CO SO	\$1,140.01
				TF MENDOCINO CO NTF	\$4,560.04
				UKIAH PD	\$1,140.01
				WILLITS PD	\$1,140.01
08-SF-121	TF	\$982.40	4/7/2009		
				AF OFFICER FUND	\$180.93
				CDA A	\$9.82
				DA OFFICE	\$98.24
				GENERAL FUND	\$235.78
				LEAA ED FUND 15%	\$95.78
				MENDOCINO CO COMMET	\$90.46
				TF MENDOCINO CO NTF	\$271.39
08-SF-124	MCSO	\$35,960.40	3/12/2009		
				AF OFFICER FUND	\$6,622.71



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDA	\$359.60
				DA OFFICE	\$3,596.04
				FORT BRAGG PD	\$1,655.68
				GENERAL FUND	\$8,630.50
				LEAA ED FUND 15%	\$3,506.14
				MENDOCINO CO SO	\$6,622.69
				MENDOCINO CO SO	\$1,655.68
				UKIAH PD	\$1,655.68
				WILLITS PD	\$1,655.68
08-SF-125	MCSO	\$1,260.40	12/22/2009		
				AF OFFICER FUND	\$232.12
				CDA	\$12.60
				DA OFFICE	\$126.04
				GENERAL FUND	\$302.50
				LEAA ED FUND 15%	\$122.89
				MENDOCINO CO COMMET	\$116.06
				MENDOCINO CO SO	\$232.13
				TF MENDOCINO CO NTF	\$116.06
08-SF-126	TF	\$2,380.65	5/18/2009		
				AF OFFICER FUND	\$438.43
				CDA	\$23.81
				DA OFFICE	\$238.07
				FORT BRAGG PD	\$109.61
				GENERAL FUND	\$571.36
				LEAA ED FUND 15%	\$232.11
				MENDOCINO CO SO	\$109.61
				TF MENDOCINO CO NTF	\$438.43
				UKIAH PD	\$109.61
				WILLITS PD	\$109.61
08-SF-128	MCSO	\$890.40	4/1/2009		
				AF OFFICER FUND	\$163.98
				CDA	\$8.90
				DA OFFICE	\$89.04
				GENERAL FUND	\$213.70
				LEAA ED FUND 15%	\$86.81
				MENDOCINO CO COMMET	\$81.99
				MENDOCINO CO SO	\$163.99
				TF MENDOCINO CO NTF	\$81.99
08-SF-129	MCSO	\$105,704.28	12/1/2009		
				AF OFFICER FUND	\$19,467.21
				CDA	\$1,057.04
				DA OFFICE	\$10,570.43
				FORT BRAGG PD	\$4,866.80
				GENERAL FUND	\$25,369.03
				LEAA ED FUND 15%	\$10,306.17
				MENDOCINO CO SO	\$19,467.20
				MENDOCINO CO SO	\$4,866.80





State of California  
**ASSET FORFEITURE REPORT - 2009**

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				UKIAH PD	\$4,866.80
				WILLITS PD	\$4,866.80
08-SF-130	BLM	\$958.20	6/2/2009		
				AF OFFICER FUND	\$176.47
				CDA A	\$9.58
				DA OFFICE	\$95.82
				GENERAL FUND	\$229.97
				LEAA ED FUND 15%	\$93.42
				MENDOCINO CO COMMET	\$88.24
				TF MENDOCINO CO NTF	\$88.23
				US BLM	\$176.47
08-SF-131	MCSO	\$4,458.20	1/13/2009		
				AF OFFICER FUND	\$821.06
				CDA A	\$44.58
				DA OFFICE	\$445.82
				FORT BRAGG PD	\$205.26
				GENERAL FUND	\$1,069.97
				LEAA ED FUND 15%	\$434.67
				MENDOCINO CO SO	\$821.06
				MENDOCINO CO SO	\$205.26
				UKIAH PD	\$205.26
				WILLITS PD	\$205.26
08-SF-137	TF	\$828.20	4/30/2009		
				AF OFFICER FUND	\$152.53
				CDA A	\$8.28
				DA OFFICE	\$82.82
				GENERAL FUND	\$198.77
				LEAA ED FUND 15%	\$80.75
				MENDOCINO CO COMMET	\$76.26
				TF MENDOCINO CO NTF	\$228.79
08-SF-138	MCSO/DA	\$3,573.20	5/27/2009		
				AF OFFICER FUND	\$658.06
				CDA A	\$35.73
				DA OFFICE	\$357.32
				FORT BRAGG PD	\$164.52
				GENERAL FUND	\$857.57
				LEAA ED FUND 15%	\$348.39
				MENDOCINO CO SO	\$658.05
				MENDOCINO CO SO	\$164.52
				UKIAH PD	\$164.52
				WILLITS PD	\$164.52
08-SF-139	TF/CHP	\$5,758.20	2/5/2009		
				AF OFFICER FUND	\$1,060.47
				CDA A	\$57.58
				CHP-UKIAH	\$530.23
				DA OFFICE	\$575.82
				FORT BRAGG PD	\$265.12



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$1,381.97
				LEAA ED FUND 15%	\$561.42
				MENDOCINO CO SO	\$265.12
				TF MENDOCINO CO NTF	\$530.23
				UKIAH PD	\$265.12
				WILLITS PD	\$265.12
08-SF-143	WPD	\$9,964.64	4/30/2009		
				AF OFFICER FUND	\$1,835.15
				CDA A	\$99.65
				DA OFFICE	\$996.46
				FORT BRAGG PD	\$458.79
				GENERAL FUND	\$2,391.51
				LEAA ED FUND 15%	\$971.55
				MENDOCINO CO SO	\$458.79
				UKIAH PD	\$458.79
				WILLITS PD	\$1,835.16
				WILLITS PD	\$458.79
08-SF-145	MCSO/DA	\$6,684.64	3/11/2009		
				AF OFFICER FUND	\$1,231.09
				CDA A	\$66.85
				DA OFFICE	\$668.46
				FORT BRAGG PD	\$307.77
				GENERAL FUND	\$1,604.31
				LEAA ED FUND 15%	\$651.75
				MENDOCINO CO SO	\$1,231.10
				MENDOCINO CO SO	\$307.77
				UKIAH PD	\$307.77
				WILLITS PD	\$307.77
08-SF-149	MCSO	\$6,341.64	2/3/2009		
				AF OFFICER FUND	\$1,167.92
				CDA A	\$63.42
				DA OFFICE	\$634.16
				FORT BRAGG PD	\$291.98
				GENERAL FUND	\$1,521.99
				LEAA ED FUND 15%	\$618.31
				MENDOCINO CO SO	\$1,167.92
				MENDOCINO CO SO	\$291.98
				UKIAH PD	\$291.98
				WILLITS PD	\$291.98
08-SF-150	MCSO	\$2,534.64	6/24/2009		
				AF OFFICER FUND	\$466.79
				CDA A	\$25.35
				DA OFFICE	\$253.46
				FORT BRAGG PD	\$116.70
				GENERAL FUND	\$608.31
				LEAA ED FUND 15%	\$247.13
				MENDOCINO CO SO	\$466.80



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				MENDOCINO CO SO	\$116.70
				UKIAH PD	\$116.70
				WILLITS PD	\$116.70
08-SF-151	TF	\$2,391.10	6/1/2009		
				AF OFFICER FUND	\$440.36
				CDA A	\$23.91
				DA OFFICE	\$239.11
				FORT BRAGG PD	\$110.09
				GENERAL FUND	\$573.86
				LEAA ED FUND 15%	\$233.13
				MENDOCINO CO SO	\$110.09
				TF MENDOCINO CO NTF	\$440.37
				UKIAH PD	\$110.09
				WILLITS PD	\$110.09
08-SF-152	MCSO	\$691.10	9/3/2009		
				AF OFFICER FUND	\$127.28
				CDA A	\$6.91
				DA OFFICE	\$69.11
				GENERAL FUND	\$165.86
				LEAA ED FUND 15%	\$67.38
				MENDOCINO CO COMMET	\$63.64
				MENDOCINO CO SO	\$127.28
				TF MENDOCINO CO NTF	\$63.64
08-SF-153	TF	\$3,054.74	3/2/2009		
				AF OFFICER FUND	\$562.57
				CDA A	\$30.55
				DA OFFICE	\$305.47
				FORT BRAGG PD	\$140.65
				GENERAL FUND	\$733.14
				LEAA ED FUND 15%	\$297.84
				MENDOCINO CO SO	\$140.65
				TF MENDOCINO CO NTF	\$562.57
				UKIAH PD	\$140.65
				WILLITS PD	\$140.65
08-SF-154	UPD	\$996.74	2/12/2009		
				AF OFFICER FUND	\$183.57
				CDA A	\$9.97
				DA OFFICE	\$99.67
				GENERAL FUND	\$239.22
				LEAA ED FUND 15%	\$97.18
				MENDOCINO CO COMMET	\$91.78
				TF MENDOCINO CO NTF	\$91.78
				UKIAH PD	\$183.57
08-SF-157	UPD	\$2,277.74	7/20/2009		
				AF OFFICER FUND	\$419.48
				CDA A	\$22.78
				DA OFFICE	\$227.77



State of California  
**ASSET FORFEITURE REPORT - 2009**

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				FORT BRAGG PD	\$104.87
				GENERAL FUND	\$546.66
				LEAA ED FUND 15%	\$222.08
				MENDOCINO CO SO	\$104.87
				UKIAH PD	\$419.49
				UKIAH PD	\$104.87
				WILLITS PD	\$104.87
08-SF-158	MCSO	\$25,856.84	6/8/2009		
				AF OFFICER FUND	\$4,761.97
				CDA A	\$258.57
				DA OFFICE	\$2,585.68
				FORT BRAGG PD	\$1,190.49
				GENERAL FUND	\$6,205.64
				LEAA ED FUND 15%	\$2,521.04
				MENDOCINO CO SO	\$4,761.98
				MENDOCINO CO SO	\$1,190.49
				UKIAH PD	\$1,190.49
				WILLITS PD	\$1,190.49
08-SF-159	TF	\$1,554.74	8/25/2009		
				AF OFFICER FUND	\$286.33
				CDA A	\$15.55
				DA OFFICE	\$155.47
				GENERAL FUND	\$373.14
				LEAA ED FUND 15%	\$151.59
				MENDOCINO CO COMMET	\$143.16
				TF MENDOCINO CO NTF	\$429.50
09-SF-001	TF	\$1,938.65	3/31/2009		
				AF OFFICER FUND	\$357.03
				CDA A	\$19.39
				DA OFFICE	\$193.87
				FORT BRAGG PD	\$89.26
				GENERAL FUND	\$465.28
				LEAA ED FUND 15%	\$189.02
				MENDOCINO CO SO	\$178.51
				MENDOCINO CO SO	\$89.26
				TF MENDOCINO CO NTF	\$178.51
				UKIAH PD	\$89.26
				WILLITS PD	\$89.26
09-SF-002	TF	\$1,900.65	4/2/2009		
				AF OFFICER FUND	\$350.03
				CDA A	\$19.01
				DA OFFICE	\$190.07
				FORT BRAGG PD	\$87.51
				GENERAL FUND	\$456.16
				LEAA ED FUND 15%	\$185.31
				MENDOCINO CO SO	\$87.51
				TF MENDOCINO CO NTF	\$350.03



State of California  
**ASSET FORFEITURE REPORT - 2009**

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
09-SF-003	TF	\$238.65	4/2/2009	UKIAH PD	\$87.51
				WILLITS PD	\$87.51
				AF OFFICER FUND	\$43.95
				CDA A	\$2.39
				DA OFFICE	\$23.87
				GENERAL FUND	\$57.28
				LEAA ED FUND 15%	\$23.27
				MENDOCINO CO COMMET	\$21.97
09-SF-004	TF	\$1,010.65	4/2/2009	TF MENDOCINO CO NTF	\$65.92
				AF OFFICER FUND	\$186.13
				CDA A	\$10.11
				DA OFFICE	\$101.07
				GENERAL FUND	\$242.56
				LEAA ED FUND 15%	\$98.54
				MENDOCINO CO COMMET	\$93.05
				TF MENDOCINO CO NTF	\$279.19
09-SF-006	WPD	\$2,561.65	4/2/2009	AF OFFICER FUND	\$471.77
				CDA A	\$25.62
				DA OFFICE	\$256.17
				FORT BRAGG PD	\$117.94
				GENERAL FUND	\$614.80
				LEAA ED FUND 15%	\$249.76
				MENDOCINO CO SO	\$117.94
				UKIAH PD	\$117.94
				WILLITS PD	\$471.77
				WILLITS PD	\$117.94
09-SF-009	TF	\$4,829.56	4/7/2009	AF OFFICER FUND	\$889.44
				CDA A	\$48.30
				DA OFFICE	\$482.96
				FORT BRAGG PD	\$222.36
				GENERAL FUND	\$1,159.09
				LEAA ED FUND 15%	\$470.88
				MENDOCINO CO SO	\$222.36
				TF MENDOCINO CO NTF	\$889.45
				UKIAH PD	\$222.36
				WILLITS PD	\$222.36
09-SF-010	TF/CHP	\$4,944.56	4/9/2009	AF OFFICER FUND	\$910.61
				CDA A	\$49.45
				CHP-UKIAH	\$455.31
				DA OFFICE	\$494.46
				FORT BRAGG PD	\$227.66
				GENERAL FUND	\$1,186.69



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
09-SF-011A	CHP/TF	\$9,684.56	7/27/2009	LEAA ED FUND 15%	\$482.09
				MENDOCINO CO SO	\$227.66
				TF MENDOCINO CO NTF	\$455.31
				UKIAH PD	\$227.66
				WILLITS PD	\$227.66
09-SF-012A	TF/WPD	\$2,754.56	5/7/2009	AF OFFICER FUND	\$1,783.57
				CDA A	\$96.85
				CHP-GARBERVILLE	\$891.79
				DA OFFICE	\$968.46
				FORT BRAGG PD	\$445.89
				GENERAL FUND	\$2,324.29
				LEAA ED FUND 15%	\$944.24
				MENDOCINO CO SO	\$445.89
				TF MENDOCINO CO NTF	\$891.80
				UKIAH PD	\$445.89
WILLITS PD	\$445.89				
09-SF-013	MCSO	\$32,885.48	9/15/2009	AF OFFICER FUND	\$507.30
				CDA A	\$27.55
				DA OFFICE	\$275.46
				FORT BRAGG PD	\$126.82
				GENERAL FUND	\$661.09
				LEAA ED FUND 15%	\$268.57
				MENDOCINO CO SO	\$126.82
				TF MENDOCINO CO NTF	\$507.31
				UKIAH PD	\$126.82
				WILLITS PD	\$126.82
09-SF-014	MCSO	\$36,311.10	7/13/2009	AF OFFICER FUND	\$6,056.41
				CDA A	\$328.85
				DA OFFICE	\$3,288.55
				GENERAL FUND	\$7,892.52
				LEAA ED FUND 15%	\$3,206.33
				MENDOCINO CO SO	\$6,056.42
				MENDOCINO CO SO	\$1,514.10
				UKIAH PD	\$1,514.10
				WILLITS PD	\$1,514.10
				WILLITS PD	\$1,514.10
09-SF-014	MCSO	\$36,311.10	7/13/2009	AF OFFICER FUND	\$6,687.29
				CDA A	\$363.11
				DA OFFICE	\$3,631.11
				FORT BRAGG PD	\$1,671.83
				GENERAL FUND	\$8,714.66
				LEAA ED FUND 15%	\$3,540.33
MENDOCINO CO SO	\$6,687.29				



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
09-SF-017	MCSO	\$5,751.91	7/13/2009	MENDOCINO CO SO	\$1,671.82
				UKIAH PD	\$1,671.83
				WILLITS PD	\$1,671.83
				AF OFFICER FUND	\$1,059.31
				CDA A	\$57.52
				DA OFFICE	\$575.19
				FORT BRAGG PD	\$264.83
				GENERAL FUND	\$1,380.46
				LEAA ED FUND 15%	\$560.81
				MENDOCINO CO SO	\$1,059.31
09-SF-018	MCSO	\$3,281.91	8/4/2009	MENDOCINO CO SO	\$264.82
				UKIAH PD	\$264.83
				WILLITS PD	\$264.83
				AF OFFICER FUND	\$604.42
				CDA A	\$32.82
				DA OFFICE	\$328.19
				FORT BRAGG PD	\$151.10
				GENERAL FUND	\$787.66
				LEAA ED FUND 15%	\$319.99
				MENDOCINO CO SO	\$604.43
09-SF-019	TF	\$161.91	5/4/2009	MENDOCINO CO SO	\$151.10
				UKIAH PD	\$151.10
				WILLITS PD	\$151.10
				AF OFFICER FUND	\$29.82
				CDA A	\$1.62
				DA OFFICE	\$16.19
				GENERAL FUND	\$38.86
				LEAA ED FUND 15%	\$15.79
				MENDOCINO CO COMMET	\$14.91
				MENDOCINO CO SO	\$14.91
09-SF-022	TF	\$3,645.21	9/3/2009	TF MENDOCINO CO NTF	\$29.81
				AF OFFICER FUND	\$671.33
				CDA A	\$36.45
				DA OFFICE	\$364.52
				FORT BRAGG PD	\$167.83
				GENERAL FUND	\$874.85
				LEAA ED FUND 15%	\$355.41
				MENDOCINO CO SO	\$167.83
				TF MENDOCINO CO NTF	\$671.33
				UKIAH PD	\$167.83
09-SF-023	COMMET	\$9,093.61	6/9/2009	WILLITS PD	\$167.83
				AF OFFICER FUND	\$1,674.74



State of California  
**ASSET FORFEITURE REPORT - 2009**

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDA A	\$90.94
				DA OFFICE	\$909.36
				FORT BRAGG PD	\$418.68
				GENERAL FUND	\$2,182.47
				LEAA ED FUND 15%	\$886.63
				MENDOCINO CO COMMET	\$1,674.75
				MENDOCINO CO SO	\$418.68
				UKIAH PD	\$418.68
				WILLITS PD	\$418.68
09-SF-025	MCSO	\$12,998.20	6/18/2009		
				AF OFFICER FUND	\$2,393.84
				CDA A	\$129.98
				DA OFFICE	\$1,299.82
				FORT BRAGG PD	\$598.46
				GENERAL FUND	\$3,119.57
				LEAA ED FUND 15%	\$1,267.32
				MENDOCINO CO SO	\$2,393.83
				MENDOCINO CO SO	\$598.46
				UKIAH PD	\$598.46
				WILLITS PD	\$598.46
09-SF-026	COMMET	\$1,598.20	5/26/2009		
				AF OFFICER FUND	\$294.34
				CDA A	\$15.98
				DA OFFICE	\$159.82
				GENERAL FUND	\$383.57
				LEAA ED FUND 15%	\$155.82
				MENDOCINO CO COMMET	\$147.17
				MENDOCINO CO SO	\$294.33
				TF MENDOCINO CO NTF	\$147.17
09-SF-028	TF	\$64,023.20	9/21/2009		
				AF OFFICER FUND	\$11,790.94
				CDA A	\$640.23
				DA OFFICE	\$6,402.32
				FORT BRAGG PD	\$2,947.73
				GENERAL FUND	\$15,365.57
				LEAA ED FUND 15%	\$6,242.26
				MENDOCINO CO SO	\$5,895.48
				MENDOCINO CO SO	\$2,947.73
				TF MENDOCINO CO NTF	\$5,895.48
				UKIAH PD	\$2,947.73
				WILLITS PD	\$2,947.73
09-SF-029	TF/MCSO	\$8,107.00	7/16/2009		
				AF OFFICER FUND	\$1,493.04
				CDA A	\$81.07
				DA OFFICE	\$810.70
				FORT BRAGG PD	\$373.26
				GENERAL FUND	\$1,945.68





State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
09-SF-030	MCSO	\$8,958.20	5/26/2009	LEAA ED FUND 15%	\$790.43
				MENDOCINO CO SO	\$373.26
				TF MENDOCINO CO NTF	\$1,493.04
				UKIAH PD	\$373.26
				WILLITS PD	\$373.26
				AF OFFICER FUND	\$1,649.80
				CDA A	\$89.58
				DA OFFICE	\$895.82
				FORT BRAGG PD	\$412.45
				GENERAL FUND	\$2,149.97
09-SF-032	WPD	\$24,958.20	8/27/2009	LEAA ED FUND 15%	\$873.42
				MENDOCINO CO SO	\$1,649.81
				MENDOCINO CO SO	\$412.45
				UKIAH PD	\$412.45
				WILLITS PD	\$412.45
				AF OFFICER FUND	\$4,596.47
				CDA A	\$249.58
				DA OFFICE	\$2,495.82
				FORT BRAGG PD	\$1,149.12
				GENERAL FUND	\$5,989.97
09-SF-033	WPD	\$7,660.70	9/28/2009	LEAA ED FUND 15%	\$2,433.42
				MENDOCINO CO SO	\$1,149.12
				UKIAH PD	\$1,149.12
				WILLITS PD	\$4,596.46
				WILLITS PD	\$1,149.12
				AF OFFICER FUND	\$1,410.85
				CDA A	\$76.61
				DA OFFICE	\$766.07
				FORT BRAGG PD	\$352.71
				GENERAL FUND	\$1,838.57
09-SF-038	MCSO	\$944.56	5/26/2009	LEAA ED FUND 15%	\$746.92
				MENDOCINO CO SO	\$352.71
				UKIAH PD	\$352.71
				WILLITS PD	\$1,410.84
				WILLITS PD	\$352.71
				AF OFFICER FUND	\$173.96
				CDA A	\$9.45
				DA OFFICE	\$94.46
				GENERAL FUND	\$226.69
				LEAA ED FUND 15%	\$92.09
MENDOCINO CO COMMET	\$86.98				
MENDOCINO CO SO	\$173.95				
TF MENDOCINO CO NTF	\$86.98				



State of California  
**ASSET FORFEITURE REPORT - 2009**

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
09-SF-040	TF	\$1,246.06	8/19/2009	AF OFFICER FUND	\$229.48
				CDA A	\$12.46
				DA OFFICE	\$124.61
				GENERAL FUND	\$299.05
				LEAA ED FUND 15%	\$121.49
				MENDOCINO CO COMMET	\$114.74
				TF MENDOCINO CO NTF	\$344.23
09-SF-041	TF	\$278.06	12/7/2009	AF OFFICER FUND	\$51.21
				CDA A	\$2.78
				DA OFFICE	\$27.81
				GENERAL FUND	\$66.73
				LEAA ED FUND 15%	\$27.11
				MENDOCINO CO COMMET	\$25.60
				TF MENDOCINO CO NTF	\$76.82
09-SF-045	TF	\$309,946.06	12/4/2009	AF OFFICER FUND	\$13,870.05
				CDA A	\$3,099.46
				DA OFFICE	\$30,994.61
				FORT BRAGG PD	\$3,467.52
				GENERAL FUND	\$74,387.05
				LEAA ED FUND 15%	\$30,219.74
				MENDOCINO CO SO	\$129,635.01
				MENDOCINO CO SO	\$3,467.52
				TF MENDOCINO CO NTF	\$13,870.06
				UKIAH PD	\$3,467.52
				WILLITS PD	\$3,467.52
09-SF-047	MCSO	\$2,746.06	6/18/2009	AF OFFICER FUND	\$505.74
				CDA A	\$27.46
				DA OFFICE	\$274.61
				FORT BRAGG PD	\$126.43
				GENERAL FUND	\$659.05
				LEAA ED FUND 15%	\$267.74
				MENDOCINO CO SO	\$505.74
				MENDOCINO CO SO	\$126.43
				UKIAH PD	\$126.43
				WILLITS PD	\$126.43
				09-SF-048	MCSO
CDA A	\$23.66				
DA OFFICE	\$236.61				
FORT BRAGG PD	\$108.94				
GENERAL FUND	\$567.85				
LEAA ED FUND 15%	\$230.69				
MENDOCINO CO SO	\$435.75				



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				MENDOCINO CO SO	\$108.94
				UKIAH PD	\$108.94
				WILLITS PD	\$108.94
09-SF-049	MCSO	\$96,366.06	9/14/2009		
				AF OFFICER FUND	\$17,747.42
				CDA A	\$963.66
				DA OFFICE	\$9,636.61
				FORT BRAGG PD	\$4,436.85
				GENERAL FUND	\$23,127.85
				LEAA ED FUND 15%	\$9,395.69
				MENDOCINO CO SO	\$17,747.43
				MENDOCINO CO SO	\$4,436.85
				UKIAH PD	\$4,436.85
				WILLITS PD	\$4,436.85
09-SF-052	MCSO	\$21,391.90	7/8/2009		
				AF OFFICER FUND	\$3,939.67
				CDA A	\$213.92
				DA OFFICE	\$2,139.19
				FORT BRAGG PD	\$984.92
				GENERAL FUND	\$5,134.06
				LEAA ED FUND 15%	\$2,085.71
				MENDOCINO CO SO	\$3,939.67
				MENDOCINO CO SO	\$984.92
				UKIAH PD	\$984.92
				WILLITS PD	\$984.92
09-SF-053A	TF	\$9,672.06	7/28/2009		
				AF OFFICER FUND	\$1,781.27
				CDA A	\$96.72
				DA OFFICE	\$967.21
				FORT BRAGG PD	\$445.32
				GENERAL FUND	\$2,321.29
				LEAA ED FUND 15%	\$943.03
				MENDOCINO CO SO	\$445.32
				TF MENDOCINO CO NTF	\$1,781.26
				UKIAH PD	\$445.32
				WILLITS PD	\$445.32
09-SF-055	WPD	\$1,011.06	7/16/2009		
				AF OFFICER FUND	\$186.20
				CDA A	\$10.11
				DA OFFICE	\$101.11
				GENERAL FUND	\$242.65
				LEAA ED FUND 15%	\$98.58
				MENDOCINO CO COMMET	\$93.10
				TF MENDOCINO CO NTF	\$93.10
				WILLITS PD	\$186.21
09-SF-057	COMMET	\$2,186.06	7/16/2009		
				AF OFFICER FUND	\$402.60



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDA	\$21.86
				DA OFFICE	\$218.61
				FORT BRAGG PD	\$100.65
				GENERAL FUND	\$524.65
				LEAA ED FUND 15%	\$213.14
				MENDOCINO CO COMMET	\$402.60
				MENDOCINO CO SO	\$100.65
				UKIAH PD	\$100.65
				WILLITS PD	\$100.65
09-SF-058	CHP	\$2,587.06	7/16/2009		
				AF OFFICER FUND	\$476.45
				CDA	\$25.87
				CHP-GARBERVILLE	\$238.23
				DA OFFICE	\$258.71
				FORT BRAGG PD	\$119.11
				GENERAL FUND	\$620.89
				LEAA ED FUND 15%	\$252.24
				MENDOCINO CO SO	\$119.11
				TF MENDOCINO CO NTF	\$238.23
				UKIAH PD	\$119.11
				WILLITS PD	\$119.11
09-SF-059	TF	\$4,811.06	7/16/2009		
				AF OFFICER FUND	\$886.04
				CDA	\$48.11
				DA OFFICE	\$481.11
				FORT BRAGG PD	\$221.51
				GENERAL FUND	\$1,154.65
				LEAA ED FUND 15%	\$469.08
				MENDOCINO CO SO	\$221.51
				TF MENDOCINO CO NTF	\$886.03
				UKIAH PD	\$221.51
				WILLITS PD	\$221.51
09-SF-061	WPD	\$880.06	7/16/2009		
				AF OFFICER FUND	\$162.08
				CDA	\$8.80
				DA OFFICE	\$88.01
				GENERAL FUND	\$211.21
				LEAA ED FUND 15%	\$85.81
				MENDOCINO CO COMMET	\$81.04
				TF MENDOCINO CO NTF	\$81.04
				WILLITS PD	\$162.07
09-SF-062	WPD	\$619.06	7/16/2009		
				AF OFFICER FUND	\$114.01
				CDA	\$6.19
				DA OFFICE	\$61.91
				GENERAL FUND	\$148.57
				LEAA ED FUND 15%	\$60.36



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				MENDOCINO CO COMMET	\$57.00
				MENDOCINO CO SO	\$114.01
				TF MENDOCINO CO NTF	\$57.01
09-SF-063A	MCSO	\$2,466.06	7/9/2009		
				AF OFFICER FUND	\$454.17
				CDA A	\$24.66
				DA OFFICE	\$246.61
				FORT BRAGG PD	\$113.54
				GENERAL FUND	\$591.85
				LEAA ED FUND 15%	\$240.44
				MENDOCINO CO SO	\$454.17
				MENDOCINO CO SO	\$113.54
				UKIAH PD	\$113.54
				WILLITS PD	\$113.54
09-SF-064	MCSO	\$807.06	7/15/2009		
				AF OFFICER FUND	\$148.63
				CDA A	\$8.07
				DA OFFICE	\$80.71
				GENERAL FUND	\$193.69
				LEAA ED FUND 15%	\$78.69
				MENDOCINO CO COMMET	\$74.32
				MENDOCINO CO SO	\$148.63
				TF MENDOCINO CO NTF	\$74.32
09-SF-066	TF	\$509.06	7/16/2009		
				AF OFFICER FUND	\$93.75
				CDA A	\$5.09
				DA OFFICE	\$50.91
				GENERAL FUND	\$122.17
				LEAA ED FUND 15%	\$49.63
				MENDOCINO CO COMMET	\$46.89
				TF MENDOCINO CO NTF	\$140.62
09-SF-067	TF	\$11,170.06	7/16/2009		
				AF OFFICER FUND	\$2,057.15
				CDA A	\$111.70
				DA OFFICE	\$1,117.01
				FORT BRAGG PD	\$514.29
				GENERAL FUND	\$2,680.81
				LEAA ED FUND 15%	\$1,089.08
				MENDOCINO CO SO	\$514.29
				TF MENDOCINO CO NTF	\$2,057.15
				UKIAH PD	\$514.29
				WILLITS PD	\$514.29
09-SF-070	MCSO	\$69,284.56	9/3/2009		
				AF OFFICER FUND	\$12,759.91
				CDA A	\$692.85
				DA OFFICE	\$6,928.46
				FORT BRAGG PD	\$3,189.97



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$16,628.29
				LEAA ED FUND 15%	\$6,755.24
				MENDOCINO CO SO	\$12,759.91
				MENDOCINO CO SO	\$3,189.98
				UKIAH PD	\$3,189.98
				WILLITS PD	\$3,189.97
09-SF-071	TF	\$3,074.56	8/13/2009		
				AF OFFICER FUND	\$566.23
				CDA A	\$30.75
				DA OFFICE	\$307.46
				FORT BRAGG PD	\$141.56
				GENERAL FUND	\$737.89
				LEAA ED FUND 15%	\$299.77
				MENDOCINO CO SO	\$141.56
				TF MENDOCINO CO NTF	\$566.22
				UKIAH PD	\$141.56
				WILLITS PD	\$141.56
09-SF-076A	COMMET	\$1,235.65	8/20/2009		
				AF OFFICER FUND	\$227.57
				CDA A	\$12.36
				DA OFFICE	\$123.57
				GENERAL FUND	\$296.56
				LEAA ED FUND 15%	\$120.48
				MENDOCINO CO COMMET	\$341.34
				TF MENDOCINO CO NTF	\$113.77
09-SF-079	TF	\$193.93	9/17/2009		
				AF OFFICER FUND	\$35.72
				CDA A	\$1.94
				DA OFFICE	\$19.39
				GENERAL FUND	\$46.54
				LEAA ED FUND 15%	\$18.91
				MENDOCINO CO COMMET	\$17.86
				TF MENDOCINO CO NTF	\$53.57
09-SF-080	TF	\$650.80	10/15/2009		
				AF OFFICER FUND	\$119.86
				CDA A	\$6.51
				DA OFFICE	\$65.08
				GENERAL FUND	\$156.19
				LEAA ED FUND 15%	\$63.45
				MENDOCINO CO COMMET	\$59.93
				TF MENDOCINO CO NTF	\$179.78
09-SF-083	MCSO	\$18,571.78	9/3/2009		
				AF OFFICER FUND	\$3,420.30
				CDA A	\$185.72
				DA OFFICE	\$1,857.18
				FORT BRAGG PD	\$855.08
				GENERAL FUND	\$4,457.23



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
09-SF-085	TF	\$4,927.93	9/17/2009	LEAA ED FUND 15%	\$1,810.75
				MENDOCINO CO SO	\$3,420.30
				MENDOCINO CO SO	\$855.07
				UKIAH PD	\$855.07
				WILLITS PD	\$855.08
				AF OFFICER FUND	\$907.56
				CDA A	\$49.28
				DA OFFICE	\$492.79
				FORT BRAGG PD	\$226.89
				GENERAL FUND	\$1,182.70
09-SF-087	UPD	\$4,327.40	9/28/2009	LEAA ED FUND 15%	\$480.47
				MENDOCINO CO SO	\$226.89
				TF MENDOCINO CO NTF	\$907.57
				UKIAH PD	\$226.89
				WILLITS PD	\$226.89
				AF OFFICER FUND	\$796.96
				CDA A	\$43.27
				DA OFFICE	\$432.74
				FORT BRAGG PD	\$199.24
				GENERAL FUND	\$1,038.58
09-SF-090	TF	\$867.40	11/24/2009	LEAA ED FUND 15%	\$421.92
				MENDOCINO CO SO	\$199.24
				UKIAH PD	\$796.97
				UKIAH PD	\$199.24
				WILLITS PD	\$199.24
				AF OFFICER FUND	\$159.75
				CDA A	\$8.67
				DA OFFICE	\$86.74
				GENERAL FUND	\$208.18
				LEAA ED FUND 15%	\$84.57
09-SF-094	MCSO	\$410.00	12/3/2009	MENDOCINO CO COMMET	\$79.87
				TF MENDOCINO CO NTF	\$239.62
				AF OFFICER FUND	\$75.51
				CDA A	\$4.10
				DA OFFICE	\$41.00
				GENERAL FUND	\$98.40
				LEAA ED FUND 15%	\$39.98
				MENDOCINO CO COMMET	\$37.75
				MENDOCINO CO SO	\$75.51
				TF MENDOCINO CO NTF	\$37.75
09-SF-095	TF	\$581.52	11/30/2009	AF OFFICER FUND	\$107.10
				CDA A	\$5.82



State of California  
**ASSET FORFEITURE REPORT - 2009**

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$58.15
				GENERAL FUND	\$139.56
				LEAA ED FUND 15%	\$56.70
				MENDOCINO CO COMMET	\$53.54
				TF MENDOCINO CO NTF	\$160.65
09-SF-096A	TF	\$28,427.04	11/16/2009		
				AF OFFICER FUND	\$5,235.31
				CDA A	\$284.27
				DA OFFICE	\$2,842.70
				FORT BRAGG PD	\$1,308.83
				GENERAL FUND	\$6,822.49
				LEAA ED FUND 15%	\$2,771.64
				MENDOCINO CO SO	\$1,308.83
				TF MENDOCINO CO NTF	\$5,235.31
				UKIAH PD	\$1,308.83
				WILLITS PD	\$1,308.83
09-SF-096B	TF	\$2,688.32	11/16/2009		
				AF OFFICER FUND	\$495.11
				CDA A	\$26.88
				DA OFFICE	\$268.83
				FORT BRAGG PD	\$123.77
				GENERAL FUND	\$645.20
				LEAA ED FUND 15%	\$262.11
				MENDOCINO CO SO	\$123.77
				TF MENDOCINO CO NTF	\$495.11
				UKIAH PD	\$123.77
				WILLITS PD	\$123.77
09-SF-097	MCSO	\$11,652.13	12/9/2009		
				AF OFFICER FUND	\$2,145.93
				CDA A	\$116.52
				DA OFFICE	\$1,165.21
				FORT BRAGG PD	\$536.49
				GENERAL FUND	\$2,796.51
				LEAA ED FUND 15%	\$1,136.08
				MENDOCINO CO SO	\$2,145.93
				MENDOCINO CO SO	\$536.48
				UKIAH PD	\$536.49
				WILLITS PD	\$536.49
09-SF-098	MCSO	\$4,648.53	12/7/2009		
				AF OFFICER FUND	\$856.10
				CDA A	\$46.49
				DA OFFICE	\$464.85
				FORT BRAGG PD	\$214.03
				GENERAL FUND	\$1,115.65
				LEAA ED FUND 15%	\$453.23
				MENDOCINO CO SO	\$856.09
				MENDOCINO CO SO	\$214.03





State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed				
09-SF-099	MCSO	\$4,073.14	12/23/2009	UKIAH PD	\$214.03				
				WILLITS PD	\$214.03				
				AF OFFICER FUND	\$750.15				
				CDA A	\$40.73				
				DA OFFICE	\$407.31				
				FORT BRAGG PD	\$187.53				
				GENERAL FUND	\$977.55				
				LEAA ED FUND 15%	\$397.13				
				MENDOCINO CO SO	\$750.15				
				MENDOCINO CO SO	\$187.53				
09-SF-101	MCSO	\$1,312.57	12/3/2009	UKIAH PD	\$187.53				
				WILLITS PD	\$187.53				
				AF OFFICER FUND	\$241.73				
				CDA A	\$13.13				
				DA OFFICE	\$131.26				
				GENERAL FUND	\$315.02				
				LEAA ED FUND 15%	\$127.98				
				MENDOCINO CO COMMET	\$120.86				
				MENDOCINO CO SO	\$241.73				
				TF MENDOCINO CO NTF	\$120.86				
09-SF-102	FBPD	\$385.57	12/3/2009	AF OFFICER FUND	\$71.01				
				CDA A	\$3.86				
				DA OFFICE	\$38.56				
				FORT BRAGG PD	\$71.01				
				GENERAL FUND	\$92.54				
				LEAA ED FUND 15%	\$37.59				
				MENDOCINO CO COMMET	\$35.50				
				TF MENDOCINO CO NTF	\$35.50				
				09-SF-105	FBPD	\$104.57	12/4/2009	AF OFFICER FUND	\$19.26
								CDA A	\$1.05
DA OFFICE	\$10.46								
FORT BRAGG PD	\$19.26								
GENERAL FUND	\$25.10								
LEAA ED FUND 15%	\$10.20								
MENDOCINO CO COMMET	\$9.62								
TF MENDOCINO CO NTF	\$9.62								
09-SF-106	FBPD	\$40.00	12/3/2009					AF OFFICER FUND	\$7.37
								CDA A	\$0.40
				DA OFFICE	\$4.00				
				FORT BRAGG PD	\$7.37				
				GENERAL FUND	\$9.60				
				LEAA ED FUND 15%	\$3.90				



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				MENDOCINO CO COMMET	\$3.68
				TF MENDOCINO CO NTF	\$3.68
09-SF-107	FBPD	\$176.57	12/4/2009		
				AF OFFICER FUND	\$32.52
				CDA A	\$1.77
				DA OFFICE	\$17.66
				FORT BRAGG PD	\$32.52
				GENERAL FUND	\$42.38
				LEAA ED FUND 15%	\$17.22
				MENDOCINO CO COMMET	\$16.25
				TF MENDOCINO CO NTF	\$16.25
09-SF-108	FBPD	\$161.00	12/4/2009		
				AF OFFICER FUND	\$29.65
				CDA A	\$1.61
				DA OFFICE	\$16.10
				FORT BRAGG PD	\$29.65
				GENERAL FUND	\$38.64
				LEAA ED FUND 15%	\$15.70
				MENDOCINO CO COMMET	\$14.83
				TF MENDOCINO CO NTF	\$14.82
09-SF-110	FBPD	\$50.00	12/3/2009		
				AF OFFICER FUND	\$9.21
				CDA A	\$0.50
				DA OFFICE	\$5.00
				FORT BRAGG PD	\$9.21
				GENERAL FUND	\$12.00
				LEAA ED FUND 15%	\$4.88
				MENDOCINO CO COMMET	\$4.60
				TF MENDOCINO CO NTF	\$4.60
09-SF-111	FBPD	\$99.00	12/3/2009		
				AF OFFICER FUND	\$18.23
				CDA A	\$0.99
				DA OFFICE	\$9.90
				FORT BRAGG PD	\$18.23
				GENERAL FUND	\$23.76
				LEAA ED FUND 15%	\$9.65
				MENDOCINO CO COMMET	\$9.12
				TF MENDOCINO CO NTF	\$9.12
09-SF-112	FBPD	\$50.00	12/3/2009		
				AF OFFICER FUND	\$9.21
				CDA A	\$0.50
				DA OFFICE	\$5.00
				FORT BRAGG PD	\$9.21
				GENERAL FUND	\$12.00
				LEAA ED FUND 15%	\$4.88
				MENDOCINO CO COMMET	\$4.60
				TF MENDOCINO CO NTF	\$4.60



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
09-SF-114	MCSO	\$162.05	12/9/2009	AF OFFICER FUND	\$29.84
				CDA A	\$1.62
				DA OFFICE	\$16.21
				GENERAL FUND	\$38.89
				LEAA ED FUND 15%	\$15.80
				MENDOCINO CO COMMET	\$14.92
				MENDOCINO CO SO	\$29.85
				TF MENDOCINO CO NTF	\$14.92
09-SF-115	TF	\$5,180.15	12/9/2009	AF OFFICER FUND	\$954.01
				CDA A	\$51.80
				DA OFFICE	\$518.02
				FORT BRAGG PD	\$238.50
				GENERAL FUND	\$1,243.24
				LEAA ED FUND 15%	\$505.06
				MENDOCINO CO SO	\$238.50
				TF MENDOCINO CO NTF	\$954.02
				UKIAH PD	\$238.50
				WILLITS PD	\$238.50
09-SF-121	UPD	\$95.05	12/4/2009	AF OFFICER FUND	\$17.51
				CDA A	\$0.95
				DA OFFICE	\$9.51
				GENERAL FUND	\$22.81
				LEAA ED FUND 15%	\$9.27
				MENDOCINO CO COMMET	\$8.75
				TF MENDOCINO CO NTF	\$8.75
				UKIAH PD	\$17.50
09-SF-122	MCSO	\$2,842.05	11/23/2009	AF OFFICER FUND	\$523.41
				CDA A	\$28.42
				DA OFFICE	\$284.21
				FORT BRAGG PD	\$130.85
				GENERAL FUND	\$682.09
				LEAA ED FUND 15%	\$277.10
				MENDOCINO CO SO	\$523.42
				MENDOCINO CO SO	\$130.85
				UKIAH PD	\$130.85
				WILLITS PD	\$130.85
09-SF-132	TF	\$3,957.57	12/23/2009	AF OFFICER FUND	\$728.85
				CDA A	\$39.58
				DA OFFICE	\$395.76
				FORT BRAGG PD	\$182.21
				GENERAL FUND	\$949.82
				LEAA ED FUND 15%	\$385.86



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				MENDOCINO CO SO	\$182.21
				TF MENDOCINO CO NTF	\$728.86
				UKIAH PD	\$182.21
				WILLITS PD	\$182.21
09-SF-136	TF	\$199.57	12/23/2009		
				AF OFFICER FUND	\$36.75
				CDA A	\$2.00
				DA OFFICE	\$19.96
				GENERAL FUND	\$47.90
				LEAA ED FUND 15%	\$19.46
				MENDOCINO CO COMMET	\$18.37
				TF MENDOCINO CO NTF	\$55.13
09-SF-137	TF	\$364.30	12/23/2009		
				AF OFFICER FUND	\$67.09
				CDA A	\$3.64
				DA OFFICE	\$36.43
				GENERAL FUND	\$87.43
				LEAA ED FUND 15%	\$35.52
				MENDOCINO CO COMMET	\$33.54
				TF MENDOCINO CO NTF	\$100.65
09-SF-139	MCSO	\$623.30	12/23/2009		
				AF OFFICER FUND	\$114.79
				CDA A	\$6.23
				DA OFFICE	\$62.33
				GENERAL FUND	\$149.59
				LEAA ED FUND 15%	\$60.77
				MENDOCINO CO COMMET	\$57.39
				MENDOCINO CO SO	\$114.80
				TF MENDOCINO CO NTF	\$57.40
<b>MENDOCINO</b>					<b>\$1,553,683.33</b>



State of California  
**ASSET FORFEITURE REPORT - 2009**

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>MERCED</b>					
05-018	148955	\$99,240.50	10/12/2009	CDA A	\$992.41
				GENERAL FUND	\$23,817.71
				MERCED CO DA	\$9,924.05
				TF MERCED/M NTF-MMNTF	\$64,506.33
06-014	149617	\$1,863.88	10/12/2009	CDA A	\$18.64
				GENERAL FUND	\$447.33
				MERCED CO DA	\$186.39
				TF MERCED/M NTF-MMNTF	\$1,211.52
06-014a	149617	\$74.51	10/12/2009	CDA A	\$0.75
				GENERAL FUND	\$17.88
				MERCED CO DA	\$7.45
				TF MERCED/M NTF-MMNTF	\$48.43
06-024		\$14,331.02	10/12/2009	CDA A	\$143.31
				GENERAL FUND	\$3,439.44
				MERCED CO DA	\$1,433.10
				TF MERCED/M NTF-MMNTF	\$9,315.17
07-013(b)		\$1,451.07	10/12/2009	ATWATER PD	\$240.51
				CA DOJ-BNE FRESNO	\$320.69
				CDA A	\$14.51
				GENERAL FUND	\$348.26
				MERCED CO DA	\$145.11
				TF MERCED/M NTF-MMNTF	\$381.99
07-013(d)		\$25,842.42	10/12/2009	ATWATER PD	\$4,283.38
				CA DOJ-BNE FRESNO	\$5,711.18
				CDA A	\$258.42
				GENERAL FUND	\$6,202.18
				MERCED CO DA	\$2,584.24
				TF MERCED/M NTF-MMNTF	\$6,803.02
07-013(e)		\$841.53	10/12/2009	ATWATER PD	\$139.48
				CA DOJ-BNE FRESNO	\$185.98
				CDA A	\$8.42
				GENERAL FUND	\$201.97
				MERCED CO DA	\$84.15
				TF MERCED/M NTF-MMNTF	\$221.53
07-013(f)		\$965.78	10/12/2009	ATWATER PD	\$160.08
				CA DOJ-BNE FRESNO	\$213.44
				CDA A	\$9.66
				GENERAL FUND	\$231.78



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				MERCED CO DA	\$96.58
				TF MERCED/M NTF-MMNTF	\$254.24
07-013(i)		\$176.27	10/12/2009	ATWATER PD	\$29.22
				CA DOJ-BNE FRESNO	\$38.96
				CDA A	\$1.76
				GENERAL FUND	\$42.29
				MERCED CO DA	\$17.63
				TF MERCED/M NTF-MMNTF	\$46.41
07-013©		\$1,102.92	10/12/2009	ATWATER PD	\$182.81
				CA DOJ-BNE FRESNO	\$243.75
				CDA A	\$11.03
				GENERAL FUND	\$264.70
				MERCED CO DA	\$110.29
				TF MERCED/M NTF-MMNTF	\$290.34
07-014(b)		\$2,601.12	10/12/2009	CDA A	\$26.01
				GENERAL FUND	\$624.27
				MERCED CO DA	\$260.11
				MERCED CO SO	\$1,690.73
07-018(a)		\$3,047.26	1/31/2009	CDA A	\$30.47
				GENERAL FUND	\$731.34
				MERCED CO DA	\$304.73
				TF MERCED/M NTF-MMNTF	\$1,980.72
07-018(b)		\$738.98	1/31/2009	CDA A	\$7.39
				GENERAL FUND	\$177.35
				MERCED CO DA	\$73.90
				TF MERCED/M NTF-MMNTF	\$480.34
07-019		\$2,400.53	10/12/2009	CDA A	\$24.01
				GENERAL FUND	\$576.13
				MERCED CO DA	\$240.05
				TF MERCED/M NTF-MMNTF	\$1,560.34
07-022		\$816.45	1/31/2009	CDA A	\$8.16
				GENERAL FUND	\$195.95
				MERCED CO DA	\$81.65
				TF MERCED/M NTF-MMNTF	\$530.69
08-003		\$939.70	1/31/2009	CDA A	\$9.40
				GENERAL FUND	\$225.52
				LOS BANOS PD	\$610.81
				MERCED CO DA	\$93.97



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
08-004		\$886.27	1/31/2009	CDA GENERAL FUND MERCED CO DA TF MERCED/M NTF-MMNTF	\$8.86 \$212.70 \$88.63 \$576.08
08-005		\$1,003.39	1/31/2009	CDA GENERAL FUND MERCED CO DA TF MERCED/M NTF-MMNTF	\$10.03 \$240.81 \$100.34 \$652.21
08-006		\$3,781.11	1/31/2009	CDA GENERAL FUND MERCED CO DA TF MERCED/M NTF-MMNTF	\$37.81 \$907.47 \$378.11 \$2,457.72
08-010		\$2,225.62	1/31/2009	CDA GENERAL FUND MERCED CO DA MERCED CO SO	\$22.26 \$534.14 \$222.56 \$1,446.66
08-012		\$1,850.87	1/31/2009	CDA GENERAL FUND MERCED CO DA TF MERCED/M NTF-MMNTF	\$18.51 \$444.20 \$185.09 \$1,203.07
08-014	151181	\$3,452.26	10/12/2009	CDA GENERAL FUND MERCED CO DA TF MERCED/M NTF-MMNTF	\$34.52 \$828.54 \$345.23 \$2,243.97
08-016		\$1,175.68	1/31/2009	CDA GENERAL FUND MERCED CO DA TF MERCED/M NTF-MMNTF	\$11.76 \$282.16 \$117.57 \$764.19
08-017		\$2,287.90	1/31/2009	CDA GENERAL FUND LOS BANOS PD MERCED CO DA	\$22.88 \$549.09 \$1,487.14 \$228.79
08-022		\$1,396.47	10/12/2009	CDA GENERAL FUND LOS BANOS PD MERCED CO DA	\$13.96 \$335.15 \$907.71 \$139.65
08-023		\$9,603.34	10/12/2009	CDA	\$96.03



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CHP-MERCED	\$2,652.92
				GENERAL FUND	\$2,304.80
				MERCED CO DA	\$960.33
				TF MERCED/M NTF-MMNTF	\$3,589.26
08-026		\$1,065.67	10/12/2009		
				CDA A	\$10.66
				GENERAL FUND	\$255.76
				MERCED CO DA	\$106.57
				MERCED CO SO	\$692.68
08-027		\$1,238.03	10/12/2009		
				CDA A	\$12.38
				GENERAL FUND	\$297.13
				LOS BANOS PD	\$804.72
				MERCED CO DA	\$123.80
08-029		\$2,496.07	10/12/2009		
				CDA A	\$24.96
				GENERAL FUND	\$599.05
				MERCED CO DA	\$249.61
				TF MERCED/M NTF-MMNTF	\$1,622.45
<b>MERCED</b>					<b>\$188,896.62</b>





State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>MONTEREY</b>					
06-44	SS061297A	\$2,297.31	10/6/2009	CDA DA OFFICE GENERAL FUND SALINAS PD	\$22.97 \$229.73 \$551.35 \$1,493.26
07-16	SS071019A	\$2,230.55	3/4/2009	CDA DA OFFICE GENERAL FUND MONTEREY CO SO	\$22.31 \$223.06 \$535.33 \$1,449.85
07-20	SS063453A	\$1,206.57	3/4/2009	CDA DA OFFICE GENERAL FUND MONTEREY CO SO SEASIDE PD	\$12.07 \$120.66 \$289.58 \$156.85 \$627.41
07-23	SS060410A	\$1,564.77	3/4/2009	CDA DA OFFICE GENERAL FUND SEASIDE PD	\$15.65 \$156.48 \$375.54 \$1,017.10
07-51	SS071805A	\$10,651.75	1/7/2009	CDA DA OFFICE GENERAL FUND SALINAS PD	\$106.52 \$1,065.18 \$2,556.42 \$6,923.63
07-55	SS071832A	\$1,979.79	6/9/2009	CDA DA OFFICE GENERAL FUND SEASIDE PD	\$19.80 \$197.98 \$475.15 \$1,286.86
07-90B	SS073115A	\$3,926.25	6/9/2009	CDA DA OFFICE GENERAL FUND MONTEREY CO SO	\$39.26 \$392.63 \$942.30 \$2,552.06
07-96	SS073293A	\$761.64	10/6/2009	CDA DA OFFICE GENERAL FUND SALINAS PD	\$7.62 \$76.16 \$182.79 \$495.07
07-98	SS073433A	\$7,287.63	2/4/2009	CDA DA OFFICE GENERAL FUND MONTEREY CO SO	\$72.88 \$728.76 \$1,749.03 \$4,736.96



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
08-03	SS073370A	\$84.23	10/6/2009	CDA DA OFFICE GENERAL FUND SEASIDE PD	\$0.84 \$8.42 \$20.22 \$54.75
08-20	SS081108A	\$342.44	9/25/2009	CDA CHP-MONTEREY DA OFFICE GENERAL FUND MONTEREY CO SO	\$3.42 \$111.30 \$34.24 \$82.19 \$111.29
08-21	SS073370A	\$4,667.23	10/6/2009	CDA DA OFFICE GENERAL FUND SEASIDE PD	\$46.67 \$466.72 \$1,120.14 \$3,033.70
08-42	SS081655ABC	\$50,808.61	11/3/2008	CDA DA OFFICE GENERAL FUND MONTEREY CO SO	\$508.09 \$5,080.86 \$12,194.07 \$33,025.59
08-50	SS081716A	\$1,033.83	11/17/2009	CDA DA OFFICE GENERAL FUND MONTEREY CO SO	\$10.34 \$103.38 \$248.12 \$671.99
08-53	04315-08	\$693.39	8/18/2009	CDA DA OFFICE GENERAL FUND MONTEREY CO SO	\$6.93 \$69.34 \$166.41 \$450.71
08-55	SS081571A	\$2,723.59	2/4/2009	CDA DA OFFICE GENERAL FUND MONTEREY CO SO	\$27.24 \$272.36 \$653.66 \$1,770.33
08-56	SS081819A	\$591.59	2/4/2009	CDA DA OFFICE GENERAL FUND MONTEREY CO SO	\$5.92 \$59.16 \$141.98 \$384.53
08-57	SS081104A	\$1,162.59	1/14/2009	CDA DA OFFICE GENERAL FUND SALINAS PD	\$11.63 \$116.26 \$279.02 \$755.68



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
08-58	SS081857A	\$463.59	1/14/2009	CDA DA OFFICE GENERAL FUND SALINAS PD	\$4.64 \$46.36 \$111.26 \$301.33
08-59	SS081872A	\$1,126.78	10/29/2009	CDA DA OFFICE GENERAL FUND SALINAS PD	\$11.27 \$112.68 \$270.43 \$732.40
08-60	SS081857B	\$631.59	1/14/2009	CDA DA OFFICE GENERAL FUND SALINAS PD	\$6.32 \$63.16 \$151.58 \$410.53
08-61	SPD-08051306	\$453.59	1/14/2009	CDA DA OFFICE GENERAL FUND SALINAS PD	\$4.54 \$45.36 \$108.86 \$294.83
08-62	SS081723A	\$376.59	1/14/2009	CDA DA OFFICE GENERAL FUND SEASIDE PD	\$3.77 \$37.66 \$90.38 \$244.78
08-63	SS081774A	\$772.59	1/14/2009	CDA DA OFFICE GENERAL FUND SEASIDE PD	\$7.73 \$77.26 \$185.42 \$502.18
08-64	CRMS267552A	\$470.59	1/14/2009	CDA DA OFFICE GENERAL FUND SEASIDE PD	\$4.71 \$47.06 \$112.94 \$305.88
08-65	CRMS267845A	\$376.59	1/14/2009	CDA DA OFFICE GENERAL FUND SEASIDE PD	\$3.77 \$37.66 \$90.38 \$244.78
08-66	SS081477A	\$461.71	1/14/2009	CDA DA OFFICE GENERAL FUND SEASIDE PD	\$4.62 \$46.17 \$110.81 \$300.11
08-67	08-0603003	\$568.59	1/14/2009	CDA	\$5.69



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$56.86
				GENERAL FUND	\$136.46
				SEASIDE PD	\$369.58
08-71	08-050955	\$719.46	2/4/2009		
				CDA A	\$7.19
				DA OFFICE	\$71.95
				GENERAL FUND	\$172.67
				SALINAS PD	\$467.65
08-72	SS082084A	\$920.46	2/4/2009		
				CDA A	\$9.20
				DA OFFICE	\$92.05
				GENERAL FUND	\$220.91
				SALINAS PD	\$598.30
08-73	SS082050B	\$1,080.46	2/4/2009		
				CDA A	\$10.80
				DA OFFICE	\$108.05
				GENERAL FUND	\$259.31
				SALINAS PD	\$702.30
08-75	05442-08	\$353.46	2/4/2009		
				CDA A	\$3.53
				DA OFFICE	\$35.35
				GENERAL FUND	\$84.83
				MONTEREY CO SO	\$229.75
08-76	SS082010A	\$221.46	2/4/2009		
				CDA A	\$2.21
				DA OFFICE	\$22.15
				GENERAL FUND	\$53.15
				MONTEREY CO SO	\$143.95
08-77	SS082088A	\$2,208.46	2/4/2009		
				CDA A	\$22.08
				DA OFFICE	\$220.85
				GENERAL FUND	\$530.03
				MONTEREY CO SO	\$1,435.50
08-79	SS082095A	\$725.46	1/28/2009		
				CDA A	\$7.25
				DA OFFICE	\$72.55
				GENERAL FUND	\$174.11
				SEASIDE PD	\$471.55
08-81	SS081944A	\$700.46	1/28/2009		
				CDA A	\$7.00
				DA OFFICE	\$70.05
				GENERAL FUND	\$168.11
				SEASIDE PD	\$455.30
08-84	SS082290A	\$2,164.58	3/4/2009		
				CDA A	\$21.65
				DA OFFICE	\$216.46
				GENERAL FUND	\$519.50



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
08-86	SS082294A	\$386.14	10/6/2009	MONTEREY CO SO	\$1,406.97
				CDA	\$3.86
				DA OFFICE	\$38.61
				GENERAL FUND	\$92.67
				SALINAS PD	\$251.00
08-88	SS082450A	\$1,164.42	3/4/2009		
				CDA	\$11.64
				DA OFFICE	\$116.44
				GENERAL FUND	\$279.46
				MONTEREY CO SO	\$756.88
08-90	SS082617A	\$10,175.07	6/9/2009		
				CDA	\$101.75
				DA OFFICE	\$1,017.51
				GENERAL FUND	\$2,442.02
				MARINA PD	\$6,613.79
08-91	SS082619A	\$147.07	10/6/2009		
				CDA	\$1.47
				DA OFFICE	\$14.71
				GENERAL FUND	\$35.30
				SALINAS PD	\$95.59
08-93	SS082709B	\$160.66	7/2/2009		
				CDA	\$1.61
				DA OFFICE	\$16.07
				GENERAL FUND	\$38.56
				MONTEREY CO SO	\$104.42
08-95	SS082753A	\$6,089.02	4/16/2009		
				CDA	\$60.89
				DA OFFICE	\$608.90
				GENERAL FUND	\$1,461.36
				MONTEREY PD	\$791.58
				SEASIDE PD	\$3,166.29
08-96	SS082946A	\$281.64	6/9/2009		
				CDA	\$2.82
				DA OFFICE	\$28.16
				GENERAL FUND	\$67.59
				SEASIDE PD	\$183.07
08-97	SS082903A	\$1,052.09	10/6/2009		
				CDA	\$10.52
				DA OFFICE	\$105.21
				GENERAL FUND	\$252.50
				SEASIDE PD	\$683.86
08-98	SS090739A	\$3,842.24	7/6/2009		
				CDA	\$38.42
				DA OFFICE	\$384.22
				GENERAL FUND	\$922.14
				MONTEREY CO SO	\$2,497.46



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
09-01	SS090512A	\$695.50	6/9/2009	CDA	\$6.96
				DA OFFICE	\$69.55
				GENERAL FUND	\$166.92
				MARINA PD	\$452.07
09-02	SS080287A	\$237.09	8/18/2009	CDA	\$2.37
				DA OFFICE	\$23.71
				GENERAL FUND	\$56.90
				GONZALES PD	\$154.11
09-03	MPD 08-7058	\$652.66	6/9/2009	CDA	\$6.53
				DA OFFICE	\$65.27
				GENERAL FUND	\$156.64
				MONTEREY PD	\$424.22
09-05	SS090580A	\$538.44	7/17/2009	CDA	\$5.38
				DA OFFICE	\$53.84
				GENERAL FUND	\$129.23
				SEASIDE PD	\$349.99
09-07	SS090762A	\$1,222.71	7/6/2009	CDA	\$12.23
				DA OFFICE	\$122.27
				GENERAL FUND	\$293.45
				MONTEREY CO SO	\$794.76
09-08	J46128	\$14.71	12/10/2009	CDA	\$0.15
				DA OFFICE	\$1.47
				GENERAL FUND	\$3.53
				SOLEDAD PD	\$9.56
09-09	SS082348A	\$719.14	7/20/2009	CDA	\$7.19
				DA OFFICE	\$71.91
				GENERAL FUND	\$172.59
				MONTEREY PD	\$467.45
09-10	SS090823B	\$920.39	8/18/2009	CDA	\$9.20
				DA OFFICE	\$92.04
				GENERAL FUND	\$220.89
				MONTEREY CO SO	\$598.26
09-13	SS090877A	\$261.39	8/17/2009	CDA	\$2.61
				DA OFFICE	\$26.14
				GENERAL FUND	\$62.73
				SEASIDE PD	\$169.91
09-16	SS090957A	\$2,562.39	8/17/2009	CDA	\$25.62



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$256.24
				GENERAL FUND	\$614.97
				SEASIDE PD	\$1,665.56
09-17	SS090888A	\$5,085.53	10/29/2009		
				CDA A	\$50.86
				DA OFFICE	\$508.55
				GENERAL FUND	\$1,220.53
				GONZALES PD	\$3,305.59
09-18	SS090912A	\$3,870.39	10/6/2009		
				CDA A	\$38.70
				DA OFFICE	\$387.04
				GENERAL FUND	\$928.89
				SALINAS PD	\$2,515.76
09-19	SS090937A	\$442.39	10/6/2009		
				CDA A	\$4.42
				DA OFFICE	\$44.24
				GENERAL FUND	\$106.17
				SALINAS PD	\$287.56
09-20	SS090795A	\$2,564.39	10/1/2009		
				CDA A	\$25.64
				DA OFFICE	\$256.44
				GENERAL FUND	\$615.45
				SEASIDE PD	\$1,666.86
09-21	SS082922A&B	\$1,089.81	9/29/2009		
				CDA A	\$10.90
				DA OFFICE	\$108.98
				GENERAL FUND	\$261.55
				MARINA PD	\$708.38
09-22	SS080256A	\$8,607.37	12/10/2009		
				CDA A	\$86.07
				DA OFFICE	\$860.74
				GENERAL FUND	\$2,065.77
				KING CITY PD	\$5,594.79
09-23	SS091079A	\$815.62	10/6/2009		
				CDA A	\$8.16
				DA OFFICE	\$81.56
				GENERAL FUND	\$195.75
				SALINAS PD	\$530.15
09-24	SS091110A	\$411.37	9/25/2009		
				CDA A	\$4.11
				DA OFFICE	\$41.14
				GENERAL FUND	\$98.73
				MONTEREY CO SO	\$267.39
09-27	SS090077A	\$854.83	10/29/2009		
				CDA A	\$8.55
				DA OFFICE	\$85.48
				GENERAL FUND	\$205.16



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
09-28	SS090060A	\$103.83	10/29/2009	GONZALES PD	\$555.64
				CDA A	\$1.04
				DA OFFICE	\$10.38
				GENERAL FUND	\$24.92
				GONZALES PD	\$67.49
09-30	SS091192A	\$324.51	11/17/2009		
				CDA A	\$3.25
				DA OFFICE	\$32.45
				GENERAL FUND	\$77.88
				SALINAS PD	\$210.93
09-31	SS091142A	\$1,110.83	10/6/2009		
				CDA A	\$11.11
				DA OFFICE	\$111.08
				GENERAL FUND	\$266.60
				SEASIDE PD	\$722.04
09-32	SS091178A	\$298.83	10/6/2009		
				CDA A	\$2.99
				DA OFFICE	\$29.88
				GENERAL FUND	\$71.72
				SEASIDE PD	\$194.24
09-33	SS091201A	\$1,753.83	10/6/2009		
				CDA A	\$17.54
				DA OFFICE	\$175.38
				GENERAL FUND	\$420.92
				SEASIDE PD	\$1,139.99
09-35	SS091235A	\$2,629.23	12/22/2009		
				CDA A	\$26.29
				DA OFFICE	\$262.92
				GENERAL FUND	\$631.02
				SEASIDE PD	\$1,709.00
09-38	SS091421A	\$80.44	12/22/2009		
				CDA A	\$0.80
				DA OFFICE	\$8.04
				GENERAL FUND	\$19.31
				SALINAS PD	\$52.29
09-40	SS091666A	\$213.86	12/22/2009		
				CDA A	\$2.14
				DA OFFICE	\$21.39
				GENERAL FUND	\$51.33
				MONTEREY PD	\$139.00
09-41	SS091551A	\$1,892.86	12/22/2009		
				CDA A	\$18.93
				DA OFFICE	\$189.29
				GENERAL FUND	\$454.29
				SALINAS PD	\$1,230.35





State of California  
ASSET FORFEITURE REPORT - 2009

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
09-42	SPD-09070724	\$15,153.10	12/22/2009	CDA DA OFFICE GENERAL FUND SALINAS PD	\$151.53 \$1,515.31 \$3,636.74 \$9,849.52
09-43	SS091703A	\$330.86	12/22/2009	CDA DA OFFICE GENERAL FUND SALINAS PD	\$3.31 \$33.09 \$79.41 \$215.05
<b>MONTEREY</b>					<b>\$187,566.88</b>



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>NAPA</b>					
F-471		\$3,167.62	3/3/2009	CDA A	\$31.68
				DA OFFICE	\$316.76
				GENERAL FUND	\$760.23
				TF NAPA SPECIAL IB-NSIB	\$2,058.95
F-527		\$1,300.21	4/9/2009	CDA A	\$13.00
				DA OFFICE	\$130.02
				GENERAL FUND	\$312.05
				TF NAPA SPECIAL IB-NSIB	\$845.14
F-552		\$3,330.66	4/9/2009	CDA A	\$33.31
				DA OFFICE	\$333.05
				GENERAL FUND	\$799.36
				TF NAPA SPECIAL IB-NSIB	\$2,164.94
F-556		\$3,894.64	4/9/2009	CDA A	\$38.95
				DA OFFICE	\$389.46
				GENERAL FUND	\$934.71
				TF NAPA SPECIAL IB-NSIB	\$2,531.52
F-561		\$1,018.38	3/9/2009	CDA A	\$10.19
				DA OFFICE	\$101.84
				GENERAL FUND	\$244.41
				TF NAPA SPECIAL IB-NSIB	\$661.94
F-562		\$705.73	3/3/2009	CDA A	\$7.05
				DA OFFICE	\$70.57
				GENERAL FUND	\$169.38
				TF NAPA SPECIAL IB-NSIB	\$458.73
F-563		\$639.07	3/3/2009	CDA A	\$6.38
				DA OFFICE	\$63.91
				GENERAL FUND	\$153.38
				TF NAPA SPECIAL IB-NSIB	\$415.40
F-566		\$1,584.69	3/3/2009	CDA A	\$15.85
				DA OFFICE	\$158.47
				GENERAL FUND	\$380.33
				TF NAPA SPECIAL IB-NSIB	\$1,030.04
F-568		\$390.68	3/9/2009	CDA A	\$3.91
				DA OFFICE	\$39.07
				GENERAL FUND	\$93.76
				TF NAPA SPECIAL IB-NSIB	\$253.94



State of California  
**ASSET FORFEITURE REPORT -**

*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
F-569		\$1,208.31	5/14/2009	CDA DA OFFICE GENERAL FUND TF NAPA SPECIAL IB-NSIB	\$12.09 \$120.83 \$289.99 \$785.40
F-570		\$1,529.58	5/14/2009	CDA DA OFFICE GENERAL FUND TF NAPA SPECIAL IB-NSIB	\$15.30 \$152.96 \$367.10 \$994.22
F-571		\$7,224.66	4/9/2009	CDA DA OFFICE GENERAL FUND TF NAPA SPECIAL IB-NSIB	\$72.25 \$722.47 \$1,733.92 \$4,696.02
F-572		\$2,092.52	5/14/2009	CDA DA OFFICE GENERAL FUND TF NAPA SPECIAL IB-NSIB	\$20.92 \$209.25 \$502.21 \$1,360.14
F-575		\$1,366.77	3/2/2009	CDA DA OFFICE GENERAL FUND TF NAPA SPECIAL IB-NSIB	\$13.67 \$136.68 \$328.02 \$888.40
F-577		\$256.54	3/2/2009	CDA DA OFFICE GENERAL FUND TF NAPA SPECIAL IB-NSIB	\$2.57 \$25.65 \$61.57 \$166.75
F-578		\$6,104.08	4/2/2009	CDA DA OFFICE GENERAL FUND TF NAPA SPECIAL IB-NSIB	\$61.04 \$610.41 \$1,464.98 \$3,967.65
F-580		\$3,808.93	4/21/2009	CDA DA OFFICE GENERAL FUND TF NAPA SPECIAL IB-NSIB	\$38.09 \$380.90 \$914.14 \$2,475.80
F-582		\$2,234.32	5/26/2009	CDA DA OFFICE GENERAL FUND TF NAPA SPECIAL IB-NSIB	\$22.34 \$223.42 \$536.24 \$1,452.32
F-583		\$2,528.12	7/2/2009	CDA	\$25.28



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$252.81
				GENERAL FUND	\$606.75
				TF NAPA SPECIAL IB-NSIB	\$1,643.28
F-585		\$808.90	7/6/2009		
				CDA A	\$8.09
				DA OFFICE	\$80.88
				GENERAL FUND	\$194.14
				TF NAPA SPECIAL IB-NSIB	\$525.79
F-586		\$1,005.50	7/14/2009		
				CDA A	\$10.05
				DA OFFICE	\$100.55
				GENERAL FUND	\$241.32
				TF NAPA SPECIAL IB-NSIB	\$653.58
F-588		\$1,035.87	7/16/2009		
				CDA A	\$10.35
				DA OFFICE	\$103.59
				GENERAL FUND	\$248.61
				TF NAPA SPECIAL IB-NSIB	\$673.32
F-589		\$536.49	7/10/2009		
				CDA A	\$5.36
				DA OFFICE	\$53.65
				GENERAL FUND	\$128.76
				TF NAPA SPECIAL IB-NSIB	\$348.72
<b>NAPA</b>					<b>\$47,772.27</b>



State of California  
**ASSET FORFEITURE REPORT -**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>NEVADA</b>					
210094		\$24,042.20	3/13/2009		
				CDA A	\$240.42
				DA OFFICE	\$2,404.22
				GENERAL FUND	\$5,770.13
				NEVADA CO SO	\$15,627.43
210095		\$6,081.20	3/13/2009		
				CDA A	\$60.81
				DA OFFICE	\$608.12
				GENERAL FUND	\$1,459.49
				NEVADA CO SO	\$3,952.78
212330		\$1,813.21	3/13/2009		
				CDA A	\$18.13
				DA OFFICE	\$181.32
				GENERAL FUND	\$435.17
				NEVADA CO SO	\$1,178.59
220531		\$2,040.00	3/30/2009		
				CDA A	\$20.40
				CHP	\$1,326.00
				DA OFFICE	\$204.00
				GENERAL FUND	\$489.60
223565		\$831.00	7/27/2009		
				CDA A	\$8.31
				DA OFFICE	\$83.10
				GENERAL FUND	\$199.44
				NEVADA CO SO	\$540.15
226384		\$9,692.20	3/13/2009		
				CDA A	\$96.92
				DA OFFICE	\$969.22
				GENERAL FUND	\$2,326.13
				NEVADA CO SO	\$6,299.93
230468		\$658.50	11/12/2009		
				CDA A	\$6.59
				DA OFFICE	\$65.85
				GENERAL FUND	\$158.04
				NEVADA CO SO	\$428.02
<b>NEVADA</b>					<b>\$45,158.31</b>



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>ORANGE</b>					
04CC00886	04CC00886	\$2,048.37	10/23/2009	CDA A	\$20.48
				DA OFFICE	\$204.84
				GENERAL FUND	\$491.60
				ORANGE CO RN SP	\$1,331.45
04F14412	04F14412	\$581.89	10/15/2009	ANAHEIM PD	\$378.23
				CDA A	\$5.82
				DA OFFICE	\$58.19
				GENERAL FUND	\$139.65
05CC00642	05CC00642	\$15,470.06	10/9/2009	BUENA PARK PD	\$10,055.54
				CDA A	\$154.70
				DA OFFICE	\$1,547.01
				GENERAL FUND	\$3,712.81
06CC00764	06CC00764	\$5,559.44	9/2/2009	ANAHEIM PD	\$3,613.64
				CDA A	\$55.59
				DA OFFICE	\$555.94
				GENERAL FUND	\$1,334.27
06CC00783	06CC00783	\$750.66	6/4/2009	CDA A	\$7.51
				DA OFFICE	\$75.07
				GENERAL FUND	\$180.16
				SANTA ANA PD	\$487.92
06CC00828	06CC00828	\$9,394.07	9/2/2009	CDA A	\$93.94
				DA OFFICE	\$939.41
				GENERAL FUND	\$2,254.58
				HUNTINGTON BEACH PD	\$6,106.14
06CC00908	06CC00908	\$3,401.88	2/3/2009	CDA A	\$34.02
				DA OFFICE	\$340.19
				GARDEN GROVE PD	\$2,211.22
				GENERAL FUND	\$816.45
06CC00925	06CC00925	\$3,602.70	10/8/2009	CDA A	\$36.03
				DA OFFICE	\$360.27
				GENERAL FUND	\$864.65
				ORANGE CO SO	\$2,341.75
06CC00936	06CC00936	\$19,537.83	9/2/2009	BUENA PARK PD	\$12,699.59
				CDA A	\$195.38
				DA OFFICE	\$1,953.78
				GENERAL FUND	\$4,689.08



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06CC00956	06CC00956	\$39,181.77	9/23/2009	CDA	\$391.82
				DA OFFICE	\$3,918.18
				GENERAL FUND	\$9,403.62
				ORANGE CO SO	\$25,468.15
06CC01091	06CC01091	\$673.93	4/9/2009	CDA	\$6.74
				DA OFFICE	\$67.39
				GENERAL FUND	\$161.74
				ORANGE CO SO	\$438.06
06CC01283	06CC01283	\$7,172.56	8/17/2009	CA DOJ-BNE ORANGE	\$4,662.16
				CDA	\$71.73
				DA OFFICE	\$717.26
				GENERAL FUND	\$1,721.41
06CC01380	06CC01380	\$10,639.85	10/9/2009	ANAHEIM PD	\$6,915.90
				CDA	\$106.40
				DA OFFICE	\$1,063.99
				GENERAL FUND	\$2,553.56
06CC01603	06CC01603	\$7,302.99	6/4/2009	CDA	\$73.03
				DA OFFICE	\$730.30
				GENERAL FUND	\$1,752.72
				IRVINE PD	\$4,746.94
06CC01644	06CC01644	\$18,840.75	3/12/2009	BUENA PARK PD	\$12,246.48
				CDA	\$188.41
				DA OFFICE	\$1,884.08
				GENERAL FUND	\$4,521.78
06CC01675	06CC01675	\$1,572.89	3/12/2009	BUENA PARK PD	\$1,022.38
				CDA	\$15.73
				DA OFFICE	\$157.29
				GENERAL FUND	\$377.49
06F00313	06F00313	\$5,116.00	12/22/2009	CDA	\$51.16
				DA OFFICE	\$511.60
				GENERAL FUND	\$1,227.84
				LOS ANGELES PD	\$3,325.40
06F00316	06F00316	\$13,285.67	8/17/2009	CA DOJ-BNE ORANGE	\$8,635.68
				CDA	\$132.86
				DA OFFICE	\$1,328.57
				GENERAL FUND	\$3,188.56
06F02584	06F02584	\$2,976.57	2/3/2009	CDA	\$29.77



State of California  
**ASSET FORFEITURE REPORT -**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$297.66
				GARDEN GROVE PD	\$1,934.76
				GENERAL FUND	\$714.38
06F02903	06F02903	\$1,342.95	2/3/2009		
				CDA A	\$13.43
				DA OFFICE	\$134.30
				GENERAL FUND	\$322.31
				IRVINE PD	\$872.91
06F03675	06F03675	\$1,085.00	2/3/2009		
				CDA A	\$10.85
				DA OFFICE	\$108.50
				GENERAL FUND	\$260.40
				TUSTIN PD	\$705.25
06F08552	06F08552	\$1,036.97	10/9/2009		
				CDA A	\$10.37
				DA OFFICE	\$103.70
				GENERAL FUND	\$248.87
				HUNTINGTON BEACH PD	\$674.03
06F08561A	06F08561A	\$5,332.78	7/2/2009		
				CDA A	\$53.33
				DA OFFICE	\$533.28
				GARDEN GROVE PD	\$3,466.30
				GENERAL FUND	\$1,279.87
07-110874	07-110874	\$2,879.11	3/12/2009		
				CDA A	\$28.79
				DA OFFICE	\$287.91
				GENERAL FUND	\$690.99
				ORANGE CO SO	\$1,871.42
07-42273	07-42273	\$3,303.72	12/9/2009		
				CDA A	\$33.04
				DA OFFICE	\$330.37
				GENERAL FUND	\$792.89
				SANTA ANA PD	\$2,147.42
07CC00378	07CC00378	\$3,731.18	4/9/2009		
				ANAHEIM PD	\$2,425.27
				CDA A	\$37.31
				DA OFFICE	\$373.12
				GENERAL FUND	\$895.48
07CC00436	07CC00436	\$3,078.26	2/3/2009		
				CDA A	\$30.78
				DA OFFICE	\$307.83
				GARDEN GROVE PD	\$2,000.87
				GENERAL FUND	\$738.78
07CC00458	07CC00458	\$4,383.00	9/2/2009		
				CDA A	\$43.83
				CYPRESS PD	\$2,848.95
				DA OFFICE	\$438.30





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

*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
07CC00717	07CC00717	\$3,368.82	6/4/2009	GENERAL FUND	\$1,051.92
				CDA A	\$33.69
				DA OFFICE	\$336.88
				GENERAL FUND	\$808.52
				NEWPORT BEACH PD	\$2,189.73
07CC00924	07CC00924	\$942.14	2/3/2009		
				CDA A	\$9.42
				DA OFFICE	\$94.21
				GENERAL FUND	\$226.11
				SANTA ANA PD	\$612.40
07CC00984	07CC00984	\$20,429.43	4/9/2009		
				CDA A	\$204.29
				DA OFFICE	\$2,042.94
				GENERAL FUND	\$4,903.06
				ORANGE PD	\$13,279.14
07CC01001	07CC01001	\$1,533.13	3/12/2009		
				CDA A	\$15.33
				DA OFFICE	\$153.32
				GENERAL FUND	\$367.95
				ORANGE CO SO	\$996.53
07CC01031	07CC01031	\$15,031.07	2/3/2009		
				CDA A	\$150.31
				COSTA MESA PD	\$9,770.19
				DA OFFICE	\$1,503.11
				GENERAL FUND	\$3,607.46
07CC01062	07CC01062	\$1,116.44	3/12/2009		
				ANAHEIM PD	\$725.69
				CDA A	\$11.16
				DA OFFICE	\$111.64
				GENERAL FUND	\$267.95
07CC01112X	07CC01112X	\$626.00	12/9/2009		
				CDA A	\$6.26
				DA OFFICE	\$62.60
				GENERAL FUND	\$150.24
				LA IMPACT	\$406.90
07CC01693	07CC01693	\$872.00	8/17/2009		
				CDA A	\$8.72
				DA OFFICE	\$87.20
				GENERAL FUND	\$209.28
				TUSTIN PD	\$566.80
07CC01695	07CC01695	\$917.09	12/9/2009		
				CDA A	\$9.17
				DA OFFICE	\$91.71
				GENERAL FUND	\$220.10
				IRVINE PD	\$596.11



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
07CC19358	07CC19358	\$916.46	2/3/2009	CDA A	\$9.16
				DA OFFICE	\$91.65
				GENERAL FUND	\$219.95
				SANTA ANA PD	\$595.70
07CC19414	07CC19414	\$13,176.26	11/6/2009	CDA A	\$131.76
				DA OFFICE	\$1,317.63
				GENERAL FUND	\$3,162.30
				ORANGE CO SO	\$8,564.57
07CC19424	07CC19424	\$3,350.46	4/9/2009	CDA A	\$33.50
				DA OFFICE	\$335.05
				GENERAL FUND	\$804.11
				ORANGE CO SO	\$2,177.80
07CC19474	07CC19474	\$2,974.60	6/4/2009	CDA A	\$29.75
				DA OFFICE	\$297.46
				GENERAL FUND	\$713.90
				NEWPORT BEACH PD	\$1,933.49
07CC19625	07CC19625	\$1,302.00	5/7/2009	CDA A	\$13.02
				CHP-SANTA ANA	\$846.30
				DA OFFICE	\$130.20
				GENERAL FUND	\$312.48
07CC19733	07CC19733	\$1,682.40	2/3/2009	CDA A	\$16.82
				DA OFFICE	\$168.24
				GENERAL FUND	\$403.78
				ORANGE PD	\$1,093.56
07CC19866	07CC19866	\$16,063.90	11/6/2009	CDA A	\$160.64
				DA OFFICE	\$1,606.39
				GENERAL FUND	\$3,855.34
				ORANGE CO SO	\$10,441.53
07CC19964	07CC19964	\$825.37	2/3/2009	CDA A	\$8.25
				DA OFFICE	\$82.54
				GENERAL FUND	\$198.09
				IRVINE PD	\$536.49
07F01262	07F01262	\$8,781.98	10/9/2009	CDA A	\$87.82
				DA OFFICE	\$878.20
				GENERAL FUND	\$2,107.68
				HUNTINGTON BEACH PD	\$5,708.28
07F04146	07F04146	\$2,924.00	3/12/2009	CDA A	\$29.24



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CHP-SANTA ANA	\$1,900.60
				DA OFFICE	\$292.40
				GENERAL FUND	\$701.76
07F04987	07F04987	\$690.13	3/12/2009		
				CDA A	\$6.90
				DA OFFICE	\$69.01
				GENERAL FUND	\$165.63
				ORANGE CO SO	\$448.59
07F08670	07F08670	\$2,604.00	3/12/2009		
				CDA A	\$26.04
				CHP-SANTA ANA	\$1,692.60
				DA OFFICE	\$260.40
				GENERAL FUND	\$624.96
07F08686	07F08686	\$11,212.92	4/9/2009		
				CA DOJ-BNE ORANGE	\$7,288.40
				CDA A	\$112.13
				DA OFFICE	\$1,121.29
				GENERAL FUND	\$2,691.10
07F10074	07F10074	\$4,087.44	3/12/2009		
				BUENA PARK PD	\$2,656.84
				CDA A	\$40.87
				DA OFFICE	\$408.74
				GENERAL FUND	\$980.99
07F11740	07F11740	\$4,250.88	4/9/2009		
				CDA A	\$42.51
				DA OFFICE	\$425.09
				GARDEN GROVE PD	\$2,763.07
				GENERAL FUND	\$1,020.21
07F12253	07F12253	\$2,565.29	2/3/2009		
				CDA A	\$25.65
				DA OFFICE	\$256.53
				GENERAL FUND	\$615.67
				WESTMINSTER PD	\$1,667.44
07F12319	07F12319	\$2,795.32	2/3/2009		
				CDA A	\$27.95
				CYPRESS PD	\$1,816.96
				DA OFFICE	\$279.53
				GENERAL FUND	\$670.88
07F12985	07F12985	\$4,041.80	2/3/2009		
				CDA A	\$40.42
				DA OFFICE	\$404.18
				GENERAL FUND	\$970.03
				ORANGE CO RNSP	\$2,627.17
07F13318	07F13318	\$701.00	3/12/2009		
				CDA A	\$7.01
				CHP-SANTA ANA	\$455.65
				DA OFFICE	\$70.10



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$168.24
07F15082	07F15082	\$597.15	2/3/2009		
				CDA A	\$5.97
				DA OFFICE	\$59.72
				GARDEN GROVE PD	\$388.14
				GENERAL FUND	\$143.32
07F15217	07F15217	\$2,036.84	3/12/2009		
				CDA A	\$20.37
				DA OFFICE	\$203.68
				FOUNTAIN VALLEY PD	\$1,323.95
				GENERAL FUND	\$488.84
07F15246	07F15246	\$377.68	8/17/2009		
				CDA A	\$3.78
				DA OFFICE	\$37.77
				GARDEN GROVE PD	\$245.49
				GENERAL FUND	\$90.64
07F15515A	07F15515A	\$662.51	2/4/2009		
				CDA A	\$6.63
				DA OFFICE	\$66.25
				GENERAL FUND	\$159.00
				SANTA ANA PD	\$430.63
07F15559A/B	07F15559A/B	\$2,712.11	11/6/2009		
				CDA A	\$27.12
				DA OFFICE	\$271.21
				GENERAL FUND	\$650.91
				ORANGE CO SO	\$1,762.87
07F15609	07F15609	\$860.12	3/12/2009		
				CDA A	\$8.60
				DA OFFICE	\$86.01
				GENERAL FUND	\$206.43
				SANTA ANA PD	\$559.08
07F16393	07F16393	\$1,600.00	4/9/2009		
				CDA A	\$16.00
				DA OFFICE	\$160.00
				FULLERTON PD	\$1,040.00
				GENERAL FUND	\$384.00
08-00114861	08-00114861	\$58,960.10	11/6/2009		
				CDA A	\$589.60
				DA OFFICE	\$5,896.01
				GENERAL FUND	\$14,150.42
				ORANGE CO SO	\$38,324.07
08-020446	08-020446	\$22,413.85	6/5/2009		
				CDA A	\$224.14
				DA OFFICE	\$2,241.39
				GENERAL FUND	\$5,379.32
				HUNTINGTON BEACH PD	\$14,569.00



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
08-036537	08-036537	\$8,233.13	2/3/2009	CDA A	\$82.33
				DA OFFICE	\$823.31
				GENERAL FUND	\$1,975.95
				ORANGE CO SO	\$5,351.54
08-047954	08-047954	\$20,167.89	11/6/2009	CDA A	\$201.68
				DA OFFICE	\$2,016.79
				GENERAL FUND	\$4,840.29
				ORANGE CO SO	\$13,109.13
08-050051	08-050051	\$457.04	2/3/2009	CDA A	\$4.57
				DA OFFICE	\$45.70
				GENERAL FUND	\$109.69
				ORANGE CO SO	\$297.08
08-055089	08-055089	\$1,188.19	2/3/2009	CDA A	\$11.88
				DA OFFICE	\$118.82
				GENERAL FUND	\$285.17
				ORANGE CO SO	\$772.32
08-06076	08-06076	\$597.24	3/12/2009	CDA A	\$5.97
				DA OFFICE	\$59.72
				GENERAL FUND	\$143.34
				WESTMINSTER PD	\$388.21
08-069848	08-069848	\$511.01	4/9/2009	CDA A	\$5.11
				DA OFFICE	\$51.10
				GENERAL FUND	\$122.64
				ORANGE CO SO	\$332.16
08-072757	08-072757	\$893.15	4/9/2009	CDA A	\$8.93
				DA OFFICE	\$89.31
				GENERAL FUND	\$214.36
				ORANGE CO SO	\$580.55
08-08979	08-08979	\$8,623.57	6/4/2009	CDA A	\$86.24
				DA OFFICE	\$862.36
				GENERAL FUND	\$2,069.66
				IRVINE PD	\$5,605.31
08-15247	08-15247	\$662.07	2/3/2009	BUENA PARK PD	\$430.34
				CDA A	\$6.62
				DA OFFICE	\$66.21
				GENERAL FUND	\$158.90
08-181913	08-181913	\$685.93	5/7/2009	ANAHEIM PD	\$445.86



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDA A	\$6.86
				DA OFFICE	\$68.59
				GENERAL FUND	\$164.62
08-191146	08-191146	\$929.86	4/9/2009		
				CDA A	\$9.30
				DA OFFICE	\$92.99
				GENERAL FUND	\$223.17
				ORANGE CO SO	\$604.40
08-1938	08-1938	\$5,501.35	6/5/2009		
				CDA A	\$55.01
				DA OFFICE	\$550.14
				GARDEN GROVE PD	\$3,575.88
				GENERAL FUND	\$1,320.32
08-38773	08-38773	\$21,419.65	6/4/2009		
				CDA A	\$214.20
				DA OFFICE	\$2,141.97
				GENERAL FUND	\$5,140.72
				SANTA ANA PD	\$13,922.76
08-54775	08-54775	\$580.00	3/12/2009		
				CDA A	\$5.80
				DA OFFICE	\$58.00
				FULLERTON PD	\$377.00
				GENERAL FUND	\$139.20
08-63049	08-63049	\$2,030.00	3/12/2009		
				CDA A	\$20.30
				DA OFFICE	\$203.00
				FULLERTON PD	\$1,319.50
				GENERAL FUND	\$487.20
08-69221	08-69221	\$3,900.00	3/12/2009		
				CDA A	\$39.00
				DA OFFICE	\$390.00
				FULLERTON PD	\$2,535.00
				GENERAL FUND	\$936.00
08F00809	08F00809	\$5,452.64	11/4/2009		
				ANAHEIM PD	\$3,544.22
				CDA A	\$54.53
				DA OFFICE	\$545.26
				GENERAL FUND	\$1,308.63
08F00928A/B	08F00928A/B	\$3,210.13	6/5/2009		
				CDA A	\$32.10
				DA OFFICE	\$321.01
				GARDEN GROVE PD	\$2,086.59
				GENERAL FUND	\$770.43
08F01031	08F01031	\$2,032.94	2/3/2009		
				CDA A	\$20.33
				DA OFFICE	\$203.29
				GARDEN GROVE PD	\$1,321.41



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
08F01487	08F01487	\$4,031.66	12/9/2009	GENERAL FUND	\$487.91
				CDA A	\$40.32
				DA OFFICE	\$403.17
				GENERAL FUND	\$967.60
				SANTA ANA PD	\$2,620.57
08F01969	08F01969	\$526.74	8/17/2009	CA DOJ-BNE ORANGE	\$342.38
				CDA A	\$5.27
				DA OFFICE	\$52.67
				GENERAL FUND	\$126.42
08F01970	08F01970	\$951.10	8/17/2009	CA DOJ-BNE ORANGE	\$618.22
				CDA A	\$9.51
				DA OFFICE	\$95.11
				GENERAL FUND	\$228.26
08F02637	08F02637	\$1,042.00	3/12/2009	CDA A	\$10.42
				DA OFFICE	\$104.20
				FULLERTON PD	\$677.30
				GENERAL FUND	\$250.08
08F02807	08F02807	\$2,598.25	2/3/2009	CDA A	\$25.98
				DA OFFICE	\$259.83
				FOUNTAIN VALLEY PD	\$1,688.86
				GENERAL FUND	\$623.58
08F02843	08F02843	\$2,863.56	2/3/2009	CDA A	\$28.64
				DA OFFICE	\$286.36
				GARDEN GROVE PD	\$1,861.31
				GENERAL FUND	\$687.25
08F03804	08F03804	\$2,217.60	2/3/2009	CDA A	\$22.18
				DA OFFICE	\$221.76
				GARDEN GROVE PD	\$1,441.44
				GENERAL FUND	\$532.22
08F03842	08F03842	\$610.15	3/12/2009	CDA A	\$6.10
				DA OFFICE	\$61.02
				GENERAL FUND	\$146.44
				ORANGE CO SO	\$396.59
08F03852	08F03852	\$1,582.58	6/4/2009	CDA A	\$15.83
				DA OFFICE	\$158.26
				GENERAL FUND	\$379.82
				HUNTINGTON BEACH PD	\$1,028.67



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
08F03989	08F03989	\$1,625.56	2/3/2009	CDA	\$16.26
				DA OFFICE	\$162.56
				GENERAL FUND	\$390.13
				WESTMINSTER PD	\$1,056.61
08F04016	08F04016	\$2,260.98	3/12/2009	CDA	\$22.61
				DA OFFICE	\$226.10
				GENERAL FUND	\$542.64
				ORANGE CO SO	\$1,469.63
08F04048	08F04048	\$2,395.46	2/3/2009	CDA	\$23.95
				DA OFFICE	\$239.55
				GENERAL FUND	\$574.91
				ORANGE CO SO	\$1,557.05
08F04060	08F04060	\$4,246.03	2/3/2009	CDA	\$42.46
				DA OFFICE	\$424.60
				GENERAL FUND	\$1,019.05
				ORANGE CO SO	\$2,759.92
08F04065	08F04065	\$576.31	2/3/2009	CDA	\$5.76
				DA OFFICE	\$57.63
				GENERAL FUND	\$138.31
				ORANGE CO SO	\$374.61
08F04125	08F04125	\$535.42	2/3/2009	CDA	\$5.35
				DA OFFICE	\$53.54
				GENERAL FUND	\$128.50
				ORANGE CO SO	\$348.03
08F04135	08F04135	\$1,645.46	11/6/2009	CDA	\$16.45
				DA OFFICE	\$164.55
				GENERAL FUND	\$394.91
				ORANGE CO SO	\$1,069.55
08F04195	08F04195	\$2,177.59	3/12/2009	CDA	\$21.78
				DA OFFICE	\$217.76
				GENERAL FUND	\$522.62
				ORANGE CO SO	\$1,415.43
08F04624	08F04624	\$1,293.19	2/3/2009	CDA	\$12.93
				DA OFFICE	\$129.32
				GENERAL FUND	\$310.37
				IRVINE PD	\$840.57
08F04678	08F04678	\$648.13	2/3/2009	CDA	\$6.48





State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$64.81
				GENERAL FUND	\$155.55
				ORANGE CO SO	\$421.29
08F04712	08F04712	\$1,400.29	2/3/2009		
				CDA A	\$14.00
				DA OFFICE	\$140.03
				GENERAL FUND	\$336.07
				IRVINE PD	\$910.19
08F04983	08F04983	\$2,680.15	6/5/2009		
				ANAHEIM PD	\$1,742.09
				CDA A	\$26.80
				DA OFFICE	\$268.02
				GENERAL FUND	\$643.24
08F05015	08F05015	\$865.92	2/3/2009		
				CDA A	\$8.66
				DA OFFICE	\$86.59
				GENERAL FUND	\$207.82
				SANTA ANA PD	\$562.85
08F05323	08F05323	\$659.47	10/9/2009		
				CDA A	\$6.59
				DA OFFICE	\$65.95
				GARDEN GROVE PD	\$428.66
				GENERAL FUND	\$158.27
08F05351	08F05351	\$797.63	2/3/2009		
				CDA A	\$7.98
				DA OFFICE	\$79.76
				GARDEN GROVE PD	\$518.46
				GENERAL FUND	\$191.43
08F05419	08F05419	\$1,467.67	2/3/2009		
				CDA A	\$14.68
				DA OFFICE	\$146.77
				GENERAL FUND	\$352.24
				ORANGE CO SO	\$953.98
08F05565	08F05565	\$3,730.02	2/3/2009		
				CDA A	\$37.30
				DA OFFICE	\$373.00
				GENERAL FUND	\$895.20
				ORANGE CO SO	\$2,424.52
08F05581	08F05581	\$3,878.06	3/10/2009		
				CDA A	\$38.78
				DA OFFICE	\$387.81
				GENERAL FUND	\$930.73
				SANTA ANA PD	\$2,520.74
08F05590	08F05590	\$1,236.24	2/3/2009		
				CDA A	\$12.36
				DA OFFICE	\$123.62
				GENERAL FUND	\$296.70



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
08F05620	08F05620	\$3,418.69	2/3/2009	SANTA ANA PD	\$803.56
				CDA A	\$34.19
				DA OFFICE	\$341.87
				GENERAL FUND	\$820.49
				SANTA ANA PD	\$2,222.14
08F05630A/B	08F05630A/B	\$661.87	2/4/2009		
				CDA A	\$6.62
				DA OFFICE	\$66.19
				GENERAL FUND	\$158.85
				SANTA ANA PD	\$430.21
08F05647	08F05647	\$600.47	2/3/2009		
				CDA A	\$6.00
				DA OFFICE	\$60.05
				GENERAL FUND	\$144.11
				ORANGE CO SO	\$390.31
08F05691	08F05691	\$1,044.50	6/4/2009		
				CDA A	\$10.45
				DA OFFICE	\$104.45
				GENERAL FUND	\$250.68
				SANTA ANA PD	\$678.92
08F05802	08F05802	\$551.41	4/9/2009		
				CDA A	\$5.51
				DA OFFICE	\$55.14
				GENERAL FUND	\$132.34
				ORANGE CO SO	\$358.42
08F05822	08F05822	\$1,080.22	2/3/2009		
				CDA A	\$10.80
				DA OFFICE	\$108.02
				GENERAL FUND	\$259.25
				IRVINE PD	\$702.15
08F05897	08F05897	\$628.77	2/3/2009		
				CDA A	\$6.29
				DA OFFICE	\$62.88
				GENERAL FUND	\$150.90
				NEWPORT BEACH PD	\$408.70
08F05918	08F05918	\$1,184.08	2/3/2009		
				CDA A	\$11.84
				DA OFFICE	\$118.41
				GENERAL FUND	\$284.18
				NEWPORT BEACH PD	\$769.65
08F05947	08F05947	\$5,717.07	3/12/2009		
				CDA A	\$57.17
				DA OFFICE	\$571.71
				GENERAL FUND	\$1,372.10
				ORANGE CO SO	\$3,716.09



State of California  
**ASSET FORFEITURE REPORT -**

*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
08F06301	08F06301	\$966.80	8/17/2009	CA DOJ-BNE ORANGE	\$628.42
				CDA A	\$9.67
				DA OFFICE	\$96.68
				GENERAL FUND	\$232.03
08F06308	08F06308	\$1,642.08	2/3/2009	ANAHEIM PD	\$1,067.35
				CDA A	\$16.42
				DA OFFICE	\$164.21
				GENERAL FUND	\$394.10
08F06310	08F06310	\$2,062.68	10/9/2009	CA DOJ-BNE ORANGE	\$1,340.74
				CDA A	\$20.63
				DA OFFICE	\$206.27
				GENERAL FUND	\$495.04
08F06311	08F06311	\$4,341.65	4/9/2009	CDA A	\$43.41
				DA OFFICE	\$434.17
				GENERAL FUND	\$1,041.99
				ORANGE CO RNSP	\$2,822.08
08F06320	08F06320	\$1,907.36	8/17/2009	CA DOJ-BNE ORANGE	\$1,239.78
				CDA A	\$19.07
				DA OFFICE	\$190.74
				GENERAL FUND	\$457.77
08F06341	08F06341	\$1,774.86	10/9/2009	CA DOJ-BNE ORANGE	\$1,153.65
				CDA A	\$17.75
				DA OFFICE	\$177.49
				GENERAL FUND	\$425.97
08F06508	08F06508	\$938.97	2/3/2009	CDA A	\$9.39
				DA OFFICE	\$93.90
				GENERAL FUND	\$225.35
				SANTA ANA PD	\$610.33
08F06521	08F06521	\$1,202.86	6/4/2009	CDA A	\$12.03
				DA OFFICE	\$120.29
				GENERAL FUND	\$288.69
				ORANGE PD	\$781.85
08F06584	08F06584	\$871.55	2/3/2009	CDA A	\$8.72
				DA OFFICE	\$87.16
				GENERAL FUND	\$209.17
				ORANGE PD	\$566.50
08F06621	08F06621	\$10,502.42	5/7/2009	CDA A	\$105.02



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$1,050.24
				GENERAL FUND	\$2,520.58
				SANTA ANA PD	\$6,826.58
08F06651	08F06651	\$1,489.26	9/2/2009		
				CDA A	\$14.89
				DA OFFICE	\$148.93
				GENERAL FUND	\$357.42
				ORANGE PD	\$968.02
08F06676	08F06676	\$1,006.12	2/3/2009		
				CDA A	\$10.06
				DA OFFICE	\$100.61
				GENERAL FUND	\$241.47
				SANTA ANA PD	\$653.98
08F06726	08F06726	\$632.00	2/3/2009		
				CDA A	\$6.32
				DA OFFICE	\$63.20
				GENERAL FUND	\$151.68
				TUSTIN PD	\$410.80
08F06831	08F06831	\$1,358.98	2/3/2009		
				CDA A	\$13.59
				DA OFFICE	\$135.90
				GARDEN GROVE PD	\$883.33
				GENERAL FUND	\$326.16
08F06880	08F06880	\$1,471.08	2/3/2009		
				CDA A	\$14.71
				DA OFFICE	\$147.11
				GARDEN GROVE PD	\$956.20
				GENERAL FUND	\$353.06
08F06895	08F06895	\$2,339.94	8/17/2009		
				CDA A	\$23.40
				DA OFFICE	\$233.99
				GENERAL FUND	\$561.59
				HUNTINGTON BEACH PD	\$1,520.96
08F06901	08F06901	\$2,183.80	2/3/2009		
				CDA A	\$21.84
				DA OFFICE	\$218.38
				GARDEN GROVE PD	\$1,419.47
				GENERAL FUND	\$524.11
08F06922A	08F06922A	\$689.90	2/3/2009		
				CDA A	\$6.90
				DA OFFICE	\$68.99
				GARDEN GROVE PD	\$448.43
				GENERAL FUND	\$165.58
08F06922B	08F06922B	\$5,110.85	2/3/2009		
				CDA A	\$51.11
				DA OFFICE	\$511.09
				GARDEN GROVE PD	\$3,322.05



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
08F07114	08F07114	\$6,727.00	11/4/2009	GENERAL FUND	\$1,226.60
				ANAHEIM PD	\$4,372.55
				CDAA	\$67.27
				DA OFFICE	\$672.70
08F07385	08F07385	\$4,389.00	3/12/2009	GENERAL FUND	\$1,614.48
				CDAA	\$43.89
				DA OFFICE	\$438.90
				GENERAL FUND	\$1,053.36
08F07401	08F07401	\$2,005.19	2/3/2009	ORANGE CO SO	\$2,852.85
				CDAA	\$20.05
				DA OFFICE	\$200.52
				GENERAL FUND	\$481.25
08F07420	08F07420	\$716.49	4/9/2009	SANTA ANA PD	\$1,303.37
				CDAA	\$7.16
				DA OFFICE	\$71.65
				GENERAL FUND	\$171.96
				ORANGE PD	\$465.72
08F07484	08F07484	\$1,031.33	3/12/2009	ANAHEIM PD	\$670.37
				CDAA	\$10.31
				DA OFFICE	\$103.13
				GENERAL FUND	\$247.52
08F07730	08F07730	\$11,507.21	5/7/2009	ANAHEIM PD	\$670.37
				CDAA	\$115.07
				COSTA MESA PD	\$7,479.69
				DA OFFICE	\$1,150.72
				GENERAL FUND	\$2,761.73
08F07820	08F07820	\$1,460.70	3/12/2009	ANAHEIM PD	\$670.37
				CDAA	\$14.61
				DA OFFICE	\$146.07
				GENERAL FUND	\$350.57
				WESTMINSTER PD	\$949.45
08F07833	08F07833	\$1,951.00	9/2/2009	ANAHEIM PD	\$670.37
				CDAA	\$19.51
				DA OFFICE	\$195.10
				GENERAL FUND	\$468.24
				SANTA ANA PD	\$1,268.15
08F07853	08F07853	\$9,349.35	4/9/2009	ANAHEIM PD	\$670.37
				CDAA	\$93.49
				DA OFFICE	\$934.94
				GENERAL FUND	\$2,243.84
				SANTA ANA PD	\$6,077.08



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
08F07873	08F07873	\$2,578.62	4/9/2009	CDA A	\$25.79
				DA OFFICE	\$257.86
				GENERAL FUND	\$618.87
				WESTMINSTER PD	\$1,676.10
08F08011	08F08011	\$2,127.87	2/3/2009	CDA A	\$21.28
				DA OFFICE	\$212.79
				GENERAL FUND	\$510.69
				NEWPORT BEACH PD	\$1,383.11
08F08023	08F08023	\$3,501.03	2/3/2009	CDA A	\$35.01
				DA OFFICE	\$350.10
				GENERAL FUND	\$840.25
				NEWPORT BEACH PD	\$2,275.67
08F08031	08F08031	\$481.44	9/2/2009	CDA A	\$4.81
				DA OFFICE	\$48.14
				GENERAL FUND	\$115.55
				NEWPORT BEACH PD	\$312.94
08F08176	08F08176	\$650.11	2/3/2009	CDA A	\$6.50
				DA OFFICE	\$65.01
				GENERAL FUND	\$156.03
				IRVINE PD	\$422.57
08F08204	08F08204	\$2,089.80	2/3/2009	CDA A	\$20.90
				DA OFFICE	\$208.98
				GENERAL FUND	\$501.55
				ORANGE CO SO	\$1,358.37
08F08206	08F08206	\$6,822.74	4/9/2009	CDA A	\$68.23
				DA OFFICE	\$682.27
				GENERAL FUND	\$1,637.46
				ORANGE CO SO	\$4,434.78
08F08254	08F08254	\$3,520.20	3/12/2009	CDA A	\$35.20
				DA OFFICE	\$352.02
				GENERAL FUND	\$844.85
				ORANGE CO SO	\$2,288.13
08F08297	08F08297	\$2,330.57	6/5/2009	CDA A	\$23.31
				DA OFFICE	\$233.06
				GENERAL FUND	\$559.34
				HUNTINGTON BEACH PD	\$1,514.86
08F08302	08F08302	\$494.10	3/12/2009	CDA A	\$4.94



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$49.41
				GENERAL FUND	\$118.58
				IRVINE PD	\$321.17
08F08337	08F08337	\$543.90	3/12/2009		
				CDA A	\$5.44
				COSTA MESA PD	\$353.53
				DA OFFICE	\$54.39
				GENERAL FUND	\$130.54
08F08645	08F08645	\$604.76	8/17/2009		
				BUENA PARK PD	\$393.09
				CDA A	\$6.05
				DA OFFICE	\$60.48
				GENERAL FUND	\$145.14
08F08683	08F08683	\$961.36	2/3/2009		
				CDA A	\$9.61
				DA OFFICE	\$96.14
				GENERAL FUND	\$230.73
				ORANGE CO SO	\$624.88
08F08791	08F08791	\$2,859.81	2/3/2009		
				CDA A	\$28.60
				DA OFFICE	\$285.98
				FOUNTAIN VALLEY PD	\$1,858.88
				GENERAL FUND	\$686.35
08F08820	08F08820	\$817.88	8/17/2009		
				CDA A	\$8.18
				DA OFFICE	\$81.79
				GENERAL FUND	\$196.29
				SANTA ANA PD	\$531.62
08F08833	08F08833	\$1,658.29	3/12/2009		
				CDA A	\$16.58
				DA OFFICE	\$165.83
				GENERAL FUND	\$397.99
				SANTA ANA PD	\$1,077.89
08F08850	08F08850	\$4,682.96	3/12/2009		
				CDA A	\$46.83
				DA OFFICE	\$468.30
				GENERAL FUND	\$1,123.91
				SANTA ANA PD	\$3,043.92
08F08859	08F08859	\$798.12	2/4/2009		
				CDA A	\$7.98
				DA OFFICE	\$79.81
				GENERAL FUND	\$191.55
				SANTA ANA PD	\$518.78
08F08862	08F08862	\$2,249.15	2/4/2009		
				CDA A	\$22.49
				DA OFFICE	\$224.92
				GENERAL FUND	\$539.80



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
08F08868	08F08868	\$6,009.59	4/9/2009	SANTA ANA PD	\$1,461.94
				CDA A	\$60.10
				DA OFFICE	\$600.96
				GENERAL FUND	\$1,442.30
				ORANGE CO SO	\$3,906.23
08F08925	08F08925	\$1,060.34	2/3/2009	ANAHEIM PD	\$689.23
				CDA A	\$10.60
				DA OFFICE	\$106.03
				GENERAL FUND	\$254.48
08F09080	08F09080	\$1,945.46	5/7/2009	CDA A	\$19.45
				CYPRESS PD	\$1,264.56
				DA OFFICE	\$194.54
				GENERAL FUND	\$466.91
08F09149	08F09149	\$4,511.98	10/9/2009	CDA A	\$45.12
				DA OFFICE	\$451.20
				GARDEN GROVE PD	\$2,932.78
				GENERAL FUND	\$1,082.88
08F09163	08F09163	\$1,264.54	10/9/2009	CDA A	\$12.65
				DA OFFICE	\$126.45
				GARDEN GROVE PD	\$821.95
				GENERAL FUND	\$303.49
08F09198	08F09198	\$15,189.87	2/3/2009	CDA A	\$151.90
				DA OFFICE	\$1,518.99
				GARDEN GROVE PD	\$9,873.41
				GENERAL FUND	\$3,645.57
08F09223	08F09223	\$5,135.67	9/2/2009	CDA A	\$51.36
				DA OFFICE	\$513.57
				GENERAL FUND	\$1,232.56
				WESTMINSTER PD	\$3,338.18
08F09326	08F09326	\$632.31	3/12/2009	CDA A	\$6.32
				DA OFFICE	\$63.23
				FULLERTON PD	\$411.01
				GENERAL FUND	\$151.75
08F09345	08F09345	\$484.04	2/3/2009	ANAHEIM PD	\$314.63
				CDA A	\$4.84
				DA OFFICE	\$48.40
				GENERAL FUND	\$116.17





State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
08F09369	08F09369	\$10,262.34	3/12/2009	CDA	\$102.62
				DA OFFICE	\$1,026.23
				FULLERTON PD	\$6,670.53
				GENERAL FUND	\$2,462.96
08F09422	08F09422	\$5,234.70	10/9/2009	CDA	\$52.35
				DA OFFICE	\$523.47
				FULLERTON PD	\$3,402.55
				GENERAL FUND	\$1,256.33
08F09557	08F09557	\$665.97	5/7/2009	CDA	\$6.66
				DA OFFICE	\$66.60
				GENERAL FUND	\$159.83
				HUNTINGTON BEACH PD	\$432.88
08F09855	08F09855	\$728.00	3/12/2009	CDA	\$7.28
				DA OFFICE	\$72.80
				FULLERTON PD	\$473.20
				GENERAL FUND	\$174.72
08F09933	08F09933	\$1,403.00	3/12/2009	CDA	\$14.03
				DA OFFICE	\$140.30
				FULLERTON PD	\$911.95
				GENERAL FUND	\$336.72
08F09974	08F09974	\$3,757.71	3/12/2009	CDA	\$37.58
				DA OFFICE	\$375.77
				FULLERTON PD	\$2,442.51
				GENERAL FUND	\$901.85
08F10032B	08F10032B	\$2,889.06	6/4/2009	CDA	\$28.89
				DA OFFICE	\$288.91
				GENERAL FUND	\$693.37
				SANTA ANA PD	\$1,877.89
08F10157	08F10157	\$1,156.19	11/6/2009	CDA	\$11.56
				DA OFFICE	\$115.62
				GENERAL FUND	\$277.49
				ORANGE CO SO	\$751.52
08F10167	08F10167	\$2,655.47	4/9/2009	CDA	\$26.55
				DA OFFICE	\$265.55
				GENERAL FUND	\$637.31
				SANTA ANA PD	\$1,726.06
08F10186	08F10186	\$787.41	4/9/2009	CDA	\$7.87



State of California  
**ASSET FORFEITURE REPORT -**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$78.74
				GENERAL FUND	\$188.98
				SANTA ANA PD	\$511.82
08F10280	08F10280	\$1,455.16	4/9/2009		
				CDA A	\$14.55
				DA OFFICE	\$145.52
				GENERAL FUND	\$349.24
				ORANGE CO SO	\$945.85
08F10299	08F10299	\$7,594.82	11/6/2009		
				CDA A	\$75.95
				DA OFFICE	\$759.48
				GENERAL FUND	\$1,822.76
				ORANGE CO SO	\$4,936.63
08F10365	08F10365	\$6,584.38	4/9/2009		
				CDA A	\$65.84
				DA OFFICE	\$658.45
				GENERAL FUND	\$1,580.28
				ORANGE CO SO	\$4,279.81
08F10375	08F10375	\$521.97	4/9/2009		
				CDA A	\$5.22
				DA OFFICE	\$52.20
				GENERAL FUND	\$125.27
				ORANGE CO SO	\$339.28
08F10558	08F10558	\$1,219.03	2/3/2009		
				CDA A	\$12.19
				DA OFFICE	\$121.90
				GENERAL FUND	\$292.57
				ORANGE CO SO	\$792.37
08F10587	08F10587	\$1,451.11	3/12/2009		
				CDA A	\$14.51
				DA OFFICE	\$145.11
				GENERAL FUND	\$348.27
				LAGUNA BEACH PD	\$943.22
08F10599	08F10599	\$1,643.63	3/12/2009		
				CDA A	\$16.44
				DA OFFICE	\$164.36
				GENERAL FUND	\$394.47
				NEWPORT BEACH PD	\$1,068.36
08F10856	08F10856	\$2,951.48	6/5/2009		
				CDA A	\$29.51
				DA OFFICE	\$295.15
				GENERAL FUND	\$708.36
				HUNTINGTON BEACH PD	\$1,918.46
08F10877	08F10877	\$6,391.95	4/9/2009		
				CDA A	\$63.92
				DA OFFICE	\$639.20
				GENERAL FUND	\$1,534.07



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
08F10885	08F10885	\$1,609.13	6/5/2009	ORANGE CO SO	\$4,154.76
				CDA	\$16.09
				DA OFFICE	\$160.91
				GARDEN GROVE PD	\$1,045.94
				GENERAL FUND	\$386.19
08F10992	08F10992	\$1,212.66	9/2/2009	BUENA PARK PD	\$788.22
				CDA	\$12.13
				DA OFFICE	\$121.27
				GENERAL FUND	\$291.04
08F11082	08F11082	\$3,677.99	4/9/2009	CDA	\$36.78
				DA OFFICE	\$367.80
				GENERAL FUND	\$882.72
				SANTA ANA PD	\$2,390.69
08F11226	08F11226	\$17,530.00	4/9/2009	CDA	\$175.30
				DA OFFICE	\$1,753.00
				GENERAL FUND	\$4,207.20
				LOS ALAMITOS PD	\$11,394.50
08F11283	08F11283	\$811.21	3/12/2009	ANAHEIM PD	\$527.29
				CDA	\$8.11
				DA OFFICE	\$81.12
				GENERAL FUND	\$194.69
08F11335	08F11335	\$7,068.35	4/9/2009	ANAHEIM PD	\$4,594.43
				CDA	\$70.68
				DA OFFICE	\$706.84
				GENERAL FUND	\$1,696.40
08F11370	08F11370	\$4,978.00	2/3/2009	CDA	\$49.78
				DA OFFICE	\$497.80
				FULLERTON PD	\$3,235.70
				GENERAL FUND	\$1,194.72
08F11482	08F11482	\$3,052.25	3/12/2009	ANAHEIM PD	\$1,983.96
				CDA	\$30.52
				DA OFFICE	\$305.23
				GENERAL FUND	\$732.54
08F11527	08F11527	\$593.12	4/9/2009	CDA	\$5.93
				DA OFFICE	\$59.31
				GENERAL FUND	\$142.35
				SANTA ANA PD	\$385.53



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
08F11543	08F11543	\$593.50	4/9/2009	CDA A	\$5.94
				DA OFFICE	\$59.35
				GENERAL FUND	\$142.44
				ORANGE CO SO	\$385.77
08F11566	08F11566	\$6,321.91	4/9/2009	CDA A	\$63.22
				DA OFFICE	\$632.19
				GENERAL FUND	\$1,517.26
				SANTA ANA PD	\$4,109.24
08F11785	08F11785	\$8,023.39	5/7/2009	CDA A	\$80.23
				DA OFFICE	\$802.34
				GENERAL FUND	\$1,925.62
				NEWPORT BEACH PD	\$5,215.20
08F11812	08F11812	\$1,574.50	3/12/2009	CDA A	\$15.75
				DA OFFICE	\$157.45
				GENERAL FUND	\$377.88
				NEWPORT BEACH PD	\$1,023.42
08F11859	08F11859	\$1,573.13	4/9/2009	CDA A	\$15.73
				DA OFFICE	\$157.31
				GENERAL FUND	\$377.55
				ORANGE CO SO	\$1,022.54
08F11883	08F11883	\$11,156.98	11/6/2009	CDA A	\$111.57
				DA OFFICE	\$1,115.70
				GENERAL FUND	\$2,677.68
				ORANGE CO SO	\$7,252.03
08F11984	08F11984	\$671.13	11/6/2009	CDA A	\$6.71
				DA OFFICE	\$67.11
				GENERAL FUND	\$161.07
				ORANGE CO SO	\$436.24
08F11993	08F11993	\$457.19	4/9/2009	CDA A	\$4.57
				DA OFFICE	\$45.72
				GENERAL FUND	\$109.73
				NEWPORT BEACH PD	\$297.17
08F12167	08F12167	\$4,984.22	7/2/2009	CDA A	\$49.84
				COSTA MESA PD	\$3,239.75
				DA OFFICE	\$498.42
				GENERAL FUND	\$1,196.21
08F12190	08F12190	\$855.13	6/4/2009	CDA A	\$8.55



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$85.51
				GENERAL FUND	\$205.23
				IRVINE PD	\$555.84
08F12497	08F12497	\$540.48	4/9/2009		
				ANAHEIM PD	\$351.31
				CDA A	\$5.40
				DA OFFICE	\$54.05
				GENERAL FUND	\$129.72
08F12527	08F12527	\$4,217.91	10/9/2009		
				CDA A	\$42.18
				DA OFFICE	\$421.79
				GARDEN GROVE PD	\$2,741.64
				GENERAL FUND	\$1,012.30
08F12570	08F12570	\$1,527.24	6/5/2009		
				CDA A	\$15.27
				DA OFFICE	\$152.72
				GARDEN GROVE PD	\$992.71
				GENERAL FUND	\$366.54
08F12629	08F12629	\$1,325.89	5/7/2009		
				CDA A	\$13.26
				DA OFFICE	\$132.59
				GENERAL FUND	\$318.21
				SANTA ANA PD	\$861.83
08F12661	08F12661	\$1,698.58	3/12/2009		
				BUENA PARK PD	\$1,104.07
				CDA A	\$16.99
				DA OFFICE	\$169.86
				GENERAL FUND	\$407.66
08F12864	08F12864	\$4,008.71	4/9/2009		
				CDA A	\$40.09
				DA OFFICE	\$400.87
				FOUNTAIN VALLEY PD	\$2,605.66
				GENERAL FUND	\$962.09
08F13042	08F13042	\$896.84	4/9/2009		
				ANAHEIM PD	\$582.95
				CDA A	\$8.97
				DA OFFICE	\$89.68
				GENERAL FUND	\$215.24
08F13089	08F13089	\$1,365.68	4/9/2009		
				ANAHEIM PD	\$887.69
				CDA A	\$13.66
				DA OFFICE	\$136.57
				GENERAL FUND	\$327.76
08F13108	08F13108	\$501.83	4/9/2009		
				BUENA PARK PD	\$326.19
				CDA A	\$5.02
				DA OFFICE	\$50.18



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$120.44
08F13226	08F13226	\$3,396.82	6/4/2009	ANAHEIM PD	\$2,207.93
				CDAA	\$33.97
				DA OFFICE	\$339.68
				GENERAL FUND	\$815.24
08F13251	08F13251	\$896.11	6/4/2009	CDAA	\$8.96
				DA OFFICE	\$89.61
				GENERAL FUND	\$215.07
				SANTA ANA PD	\$582.47
08F13279	08F13279	\$4,629.71	4/9/2009	CDAA	\$46.30
				DA OFFICE	\$462.97
				GENERAL FUND	\$1,111.13
				SANTA ANA PD	\$3,009.31
08F13344	08F13344	\$895.83	6/4/2009	CDAA	\$8.96
				DA OFFICE	\$89.58
				GENERAL FUND	\$215.00
				ORANGE PD	\$582.29
08F13372	08F13372	\$477.94	9/2/2009	CDAA	\$4.78
				DA OFFICE	\$47.79
				GENERAL FUND	\$114.71
				SANTA ANA PD	\$310.66
08F13395	08F13395	\$809.17	6/5/2009	CDAA	\$8.09
				DA OFFICE	\$80.92
				GENERAL FUND	\$194.20
				SANTA ANA PD	\$525.96
08F13414	08F13414	\$3,213.39	7/2/2009	CDAA	\$32.13
				COSTA MESA PD	\$2,088.71
				DA OFFICE	\$321.34
				GENERAL FUND	\$771.21
08F13422	08F13422	\$4,883.94	6/5/2009	CDAA	\$48.84
				DA OFFICE	\$488.39
				GENERAL FUND	\$1,172.15
				SANTA ANA PD	\$3,174.56
08F13463	08F13463	\$4,888.06	4/9/2009	CDAA	\$48.88
				DA OFFICE	\$488.81
				GENERAL FUND	\$1,173.13
				ORANGE CO SO	\$3,177.24



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
08F13518	08F13518	\$2,598.34	10/9/2009	ANAHEIM PD	\$1,688.93
				CDA	\$25.98
				DA OFFICE	\$259.83
				GENERAL FUND	\$623.60
08F13535	08F13535	\$2,011.25	4/9/2009	BUENA PARK PD	\$1,307.31
				CDA	\$20.11
				DA OFFICE	\$201.13
				GENERAL FUND	\$482.70
08F13693	08F13693	\$1,373.26	6/5/2009	BUENA PARK PD	\$892.62
				CDA	\$13.73
				DA OFFICE	\$137.33
				GENERAL FUND	\$329.58
08F13714	08F13714	\$895.06	11/4/2009	ANAHEIM PD	\$581.79
				CDA	\$8.95
				DA OFFICE	\$89.51
				GENERAL FUND	\$214.81
08F13775	08F13775	\$1,116.14	10/9/2009	CDA	\$11.16
				DA OFFICE	\$111.61
				GARDEN GROVE PD	\$725.50
				GENERAL FUND	\$267.87
08F13820	08F13820	\$8,839.03	6/4/2009	CDA	\$88.39
				DA OFFICE	\$883.90
				FOUNTAIN VALLEY PD	\$5,745.37
				GENERAL FUND	\$2,121.37
08F13913	08F13913	\$2,093.40	6/4/2009	CDA	\$20.93
				DA OFFICE	\$209.34
				GENERAL FUND	\$502.42
				SANTA ANA PD	\$1,360.71
08F13935	08F13935	\$1,356.22	6/4/2009	ANAHEIM PD	\$881.55
				CDA	\$13.56
				DA OFFICE	\$135.62
				GENERAL FUND	\$325.49
08F13979	08F13979	\$2,157.71	6/4/2009	CDA	\$21.58
				DA OFFICE	\$215.77
				GENERAL FUND	\$517.85
				SANTA ANA PD	\$1,402.51
08F14021	08F14021	\$534.84	6/4/2009	CDA	\$5.35



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$53.48
				GENERAL FUND	\$128.36
				SANTA ANA PD	\$347.65
08F14026	08F14026	\$1,091.72	11/6/2009		
				CDA A	\$10.92
				DA OFFICE	\$109.17
				GENERAL FUND	\$262.01
				ORANGE CO SO	\$709.62
08F14040	08F14040	\$3,065.11	6/4/2009		
				CDA A	\$30.65
				DA OFFICE	\$306.51
				GENERAL FUND	\$735.63
				SANTA ANA PD	\$1,992.32
08F14057	08F14057	\$709.07	6/4/2009		
				ANAHEIM PD	\$460.89
				CDA A	\$7.09
				DA OFFICE	\$70.91
				GENERAL FUND	\$170.18
08F14058	08F14058	\$1,748.75	6/5/2009		
				CDA A	\$17.49
				DA OFFICE	\$174.88
				FULLERTON PD	\$1,136.68
				GENERAL FUND	\$419.70
08F14214	08F14214	\$1,564.37	6/5/2009		
				BUENA PARK PD	\$1,016.84
				CDA A	\$15.64
				DA OFFICE	\$156.44
				GENERAL FUND	\$375.45
08F14217	08F14217	\$996.86	6/5/2009		
				CDA A	\$9.97
				DA OFFICE	\$99.69
				GENERAL FUND	\$239.25
				HUNTINGTON BEACH PD	\$647.95
08F14255	08F14255	\$1,030.24	6/4/2009		
				CDA A	\$10.30
				DA OFFICE	\$103.02
				GENERAL FUND	\$247.26
				SANTA ANA PD	\$669.66
08F14257	08F14257	\$9,133.06	6/4/2009		
				CDA A	\$91.33
				DA OFFICE	\$913.31
				GENERAL FUND	\$2,191.93
				SANTA ANA PD	\$5,936.49
08F14291	08F14291	\$481.58	6/4/2009		
				CDA A	\$4.82
				DA OFFICE	\$48.16
				GENERAL FUND	\$115.58





State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
08F14314	08F14314	\$1,918.76	6/4/2009	SANTA ANA PD	\$313.02
				CDA A	\$19.19
				DA OFFICE	\$191.88
				GENERAL FUND	\$460.50
				ORANGE PD	\$1,247.19
08F14351	08F14351	\$2,483.89	11/6/2009		
				CDA A	\$24.84
				DA OFFICE	\$248.39
				GENERAL FUND	\$596.13
				ORANGE CO SO	\$1,614.53
08F14353	08F14353	\$624.28	11/6/2009		
				CDA A	\$6.24
				DA OFFICE	\$62.43
				GENERAL FUND	\$149.83
				ORANGE CO SO	\$405.78
08F14360	08F14360	\$814.70	11/6/2009		
				CDA A	\$8.15
				DA OFFICE	\$81.47
				GENERAL FUND	\$195.53
				ORANGE CO SO	\$529.55
08F14674	08F14674	\$903.07	6/5/2009		
				ANAHEIM PD	\$586.99
				CDA A	\$9.03
				DA OFFICE	\$90.31
				GENERAL FUND	\$216.74
08F14680	08F14680	\$2,775.45	6/4/2009		
				ANAHEIM PD	\$1,804.04
				CDA A	\$27.75
				DA OFFICE	\$277.55
				GENERAL FUND	\$666.11
08J70409X	08J70409X	\$135.56	2/3/2009		
				CDA A	\$1.36
				DA OFFICE	\$13.56
				GENERAL FUND	\$32.53
				NEWPORT BEACH PD	\$88.11
09-00117524	09-00117524	\$1,178.34	11/4/2009		
				CDA A	\$11.78
				DA OFFICE	\$117.83
				GENERAL FUND	\$282.80
				NEWPORT BEACH PD	\$765.93
09-07894	09-07894	\$521.00	12/9/2009		
				CDA A	\$5.21
				DA OFFICE	\$52.10
				GARDEN GROVE PD	\$338.65
				GENERAL FUND	\$125.04



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
09-1114	09-1114	\$666.23	10/9/2009	CDA A	\$6.66
				DA OFFICE	\$66.62
				GARDEN GROVE PD	\$433.05
				GENERAL FUND	\$159.90
09-12474	09-12474	\$537.00	8/17/2009	CDA A	\$5.37
				DA OFFICE	\$53.70
				FULLERTON PD	\$349.05
				GENERAL FUND	\$128.88
09F00011	09F00011	\$994.46	10/9/2009	CDA A	\$9.94
				DA OFFICE	\$99.45
				GARDEN GROVE PD	\$646.40
				GENERAL FUND	\$238.67
09F00025	09F00025	\$2,019.92	9/2/2009	CDA A	\$20.20
				DA OFFICE	\$201.99
				GENERAL FUND	\$484.78
				WESTMINSTER PD	\$1,312.95
09F00123	09F00123	\$1,435.14	10/9/2009	CDA A	\$14.35
				DA OFFICE	\$143.51
				GENERAL FUND	\$344.43
				NEWPORT BEACH PD	\$932.85
09F00280	09F00280	\$4,799.46	9/2/2009	CDA A	\$47.99
				DA OFFICE	\$479.95
				GENERAL FUND	\$1,151.87
				WESTMINSTER PD	\$3,119.65
09F00340	09F00340	\$1,051.00	6/5/2009	ANAHEIM PD	\$683.15
				CDA A	\$10.51
				DA OFFICE	\$105.10
				GENERAL FUND	\$252.24
09F00399	09F00399	\$321.27	9/2/2009	CDA A	\$3.21
				COSTA MESA PD	\$208.83
				DA OFFICE	\$32.13
				GENERAL FUND	\$77.10
09F00407	09F00407	\$1,270.03	11/6/2009	CDA A	\$12.70
				DA OFFICE	\$127.00
				GENERAL FUND	\$304.81
				ORANGE CO SO	\$825.52
09F00461	09F00461	\$874.97	9/2/2009	CDA A	\$8.75



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$87.50
				GENERAL FUND	\$209.99
				SANTA ANA PD	\$568.73
09F00570	09F00570	\$2,383.61	9/2/2009		
				CDA A	\$23.84
				DA OFFICE	\$238.36
				GENERAL FUND	\$572.07
				SANTA ANA PD	\$1,549.34
09F00652	09F00652	\$1,802.69	6/4/2009		
				BUENA PARK PD	\$1,171.74
				CDA A	\$18.03
				DA OFFICE	\$180.27
				GENERAL FUND	\$432.65
09F00657	09F00657	\$1,010.00	6/5/2009		
				ANAHEIM PD	\$656.50
				CDA A	\$10.10
				DA OFFICE	\$101.00
				GENERAL FUND	\$242.40
09F00703	09F00703	\$1,958.34	6/4/2009		
				BUENA PARK PD	\$1,272.93
				CDA A	\$19.58
				DA OFFICE	\$195.83
				GENERAL FUND	\$470.00
09F00757	09F00757	\$1,181.00	6/5/2009		
				ANAHEIM PD	\$767.65
				CDA A	\$11.81
				DA OFFICE	\$118.10
				GENERAL FUND	\$283.44
09F00954	09F00954	\$3,260.60	8/17/2009		
				CDA A	\$32.61
				DA OFFICE	\$326.06
				FOUNTAIN VALLEY PD	\$2,119.39
				GENERAL FUND	\$782.54
09F00999	09F00999	\$1,056.13	9/2/2009		
				CDA A	\$10.56
				DA OFFICE	\$105.61
				GENERAL FUND	\$253.47
				WESTMINSTER PD	\$686.49
09F01084	09F01084	\$2,153.54	10/9/2009		
				CA DOJ-BNE ORANGE	\$1,399.80
				CDA A	\$21.54
				DA OFFICE	\$215.35
				GENERAL FUND	\$516.85
09F01244	09F01244	\$4,160.95	6/4/2009		
				BUENA PARK PD	\$2,704.61
				CDA A	\$41.61
				DA OFFICE	\$416.10



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
09F01397	09F01397	\$3,018.72	9/2/2009	GENERAL FUND	\$998.63
				CDA A	\$30.19
				DA OFFICE	\$301.87
				GENERAL FUND	\$724.49
				WESTMINSTER PD	\$1,962.17
09F01529	09F01529	\$769.29	9/2/2009	CDA A	\$7.69
				DA OFFICE	\$76.93
				GENERAL FUND	\$184.63
				SANTA ANA PD	\$500.04
09F01596	09F01596	\$576.04	9/2/2009	CDA A	\$5.76
				DA OFFICE	\$57.60
				GENERAL FUND	\$138.25
				SANTA ANA PD	\$374.43
09F01601	09F01601	\$3,624.73	9/2/2009	CDA A	\$36.25
				DA OFFICE	\$362.47
				GENERAL FUND	\$869.94
				SANTA ANA PD	\$2,356.07
09F01697	09F01697	\$469.26	11/6/2009	CDA A	\$4.69
				DA OFFICE	\$46.93
				GENERAL FUND	\$112.62
				ORANGE CO SO	\$305.02
09F01771	09F01771	\$2,513.52	10/9/2009	CDA A	\$25.14
				DA OFFICE	\$251.35
				GENERAL FUND	\$603.24
				HUNTINGTON BEACH PD	\$1,633.79
09F01876	09F01876	\$558.08	10/9/2009	CDA A	\$5.58
				DA OFFICE	\$55.81
				GENERAL FUND	\$133.94
				TUSTIN PD	\$362.75
09F01879	09F01879	\$11,277.10	11/6/2009	CDA A	\$112.77
				DA OFFICE	\$1,127.71
				GENERAL FUND	\$2,706.50
				ORANGE CO SO	\$7,330.12
09F02264	09F02264	\$684.00	11/4/2009	CDA A	\$6.84
				DA OFFICE	\$68.40
				GENERAL FUND	\$164.16
				TUSTIN PD	\$444.60



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
09F04291	09F04291	\$928.06	6/4/2009	BUENA PARK PD	\$603.24
				CDA A	\$9.28
				DA OFFICE	\$92.81
				GENERAL FUND	\$222.73
09F04337	09F04337	\$1,786.17	8/17/2009	ANAHEIM PD	\$1,161.01
				CDA A	\$17.86
				DA OFFICE	\$178.62
				GENERAL FUND	\$428.68
09F04339	09F04339	\$664.30	7/2/2009	BUENA PARK PD	\$431.80
				CDA A	\$6.64
				DA OFFICE	\$66.43
				GENERAL FUND	\$159.43
09F04383	09F04383	\$2,884.00	8/17/2009	CDA A	\$28.84
				DA OFFICE	\$288.40
				FULLERTON PD	\$1,874.60
				GENERAL FUND	\$692.16
09F04513	09F04513	\$3,072.00	10/9/2009	ANAHEIM PD	\$1,996.80
				CDA A	\$30.72
				DA OFFICE	\$307.20
				GENERAL FUND	\$737.28
09F04519	09F04519	\$1,607.68	10/9/2009	ANAHEIM PD	\$1,044.99
				CDA A	\$16.08
				DA OFFICE	\$160.77
				GENERAL FUND	\$385.84
09F04579	09F04579	\$469.00	9/2/2009	CDA A	\$4.69
				DA OFFICE	\$46.90
				GARDEN GROVE PD	\$304.85
				GENERAL FUND	\$112.56
09F04582	09F04582	\$6,234.27	9/2/2009	BUENA PARK PD	\$4,052.28
				CDA A	\$62.34
				DA OFFICE	\$623.43
				GENERAL FUND	\$1,496.22
09F04740	09F04740	\$3,039.38	11/6/2009	CDA A	\$30.39
				DA OFFICE	\$303.94
				GENERAL FUND	\$729.45
				ORANGE CO SO	\$1,975.60
09F04764	09F04764	\$3,401.42	10/9/2009	ANAHEIM PD	\$2,210.93



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDA A	\$34.01
				DA OFFICE	\$340.14
				GENERAL FUND	\$816.34
09F04782	09F04782	\$1,704.17	10/9/2009		
				ANAHEIM PD	\$1,107.71
				CDA A	\$17.04
				DA OFFICE	\$170.42
				GENERAL FUND	\$409.00
09F04796	09F04796	\$850.97	11/4/2009		
				ANAHEIM PD	\$553.13
				CDA A	\$8.51
				DA OFFICE	\$85.10
				GENERAL FUND	\$204.23
09F04799	09F04799	\$1,424.56	9/2/2009		
				BUENA PARK PD	\$925.96
				CDA A	\$14.25
				DA OFFICE	\$142.46
				GENERAL FUND	\$341.89
09F04989	09F04989	\$565.69	11/4/2009		
				ANAHEIM PD	\$367.69
				CDA A	\$5.66
				DA OFFICE	\$56.57
				GENERAL FUND	\$135.77
09F05083	09F05083	\$817.00	11/4/2009		
				CDA A	\$8.17
				DA OFFICE	\$81.70
				FULLERTON PD	\$531.05
				GENERAL FUND	\$196.08
09F05142	09F05142	\$4,170.66	11/4/2009		
				ANAHEIM PD	\$2,710.92
				CDA A	\$41.71
				DA OFFICE	\$417.07
				GENERAL FUND	\$1,000.96
09F05204	09F05204	\$876.10	11/4/2009		
				ANAHEIM PD	\$569.47
				CDA A	\$8.76
				DA OFFICE	\$87.61
				GENERAL FUND	\$210.26
09F08088	09F08088	\$1,390.07	4/9/2009		
				CDA A	\$13.90
				DA OFFICE	\$139.01
				GENERAL FUND	\$333.62
				ORANGE CO SO	\$903.54
09F08133	09F08133	\$6,774.27	11/6/2009		
				CDA A	\$67.74
				DA OFFICE	\$677.43
				GENERAL FUND	\$1,625.82



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
09F08278	09F08278	\$11,560.92	11/6/2009	ORANGE CO SO	\$4,403.28
				CDA A	\$115.61
				DA OFFICE	\$1,156.09
				GENERAL FUND	\$2,774.62
				ORANGE CO SO	\$7,514.60
09F08327	09F08327	\$466.59	11/6/2009		
				CDA A	\$4.67
				DA OFFICE	\$46.66
				GENERAL FUND	\$111.98
				ORANGE CO SO	\$303.28
09F08527	09F08527	\$2,539.35	11/6/2009		
				CDA A	\$25.39
				DA OFFICE	\$253.94
				GENERAL FUND	\$609.44
				ORANGE CO SO	\$1,650.58
09F08542	09F08542	\$1,635.74	11/6/2009		
				CDA A	\$16.36
				DA OFFICE	\$163.57
				GENERAL FUND	\$392.58
				ORANGE CO SO	\$1,063.23
09F09064	09F09064	\$409.59	9/2/2009		
				CDA A	\$4.10
				COSTA MESA PD	\$266.23
				DA OFFICE	\$40.96
				GENERAL FUND	\$98.30
09F09067	09F09067	\$6,644.89	7/2/2009		
				CDA A	\$66.45
				DA OFFICE	\$664.49
				GENERAL FUND	\$1,594.77
				IRVINE PD	\$4,319.18
09F09068	09F09068	\$872.14	6/5/2009		
				CDA A	\$8.72
				DA OFFICE	\$87.21
				GENERAL FUND	\$209.31
				IRVINE PD	\$566.90
09F09095	09F09095	\$992.34	8/17/2009		
				CDA A	\$9.92
				COSTA MESA PD	\$645.03
				DA OFFICE	\$99.23
				GENERAL FUND	\$238.16
09F09126	09F09126	\$2,162.09	9/2/2009		
				CDA A	\$21.62
				COSTA MESA PD	\$1,405.36
				DA OFFICE	\$216.21
				GENERAL FUND	\$518.90



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
09F09223	09F09223	\$650.26	9/2/2009	CDA	\$6.50
				COSTA MESA PD	\$422.67
				DA OFFICE	\$65.03
				GENERAL FUND	\$156.06
09F09226	09F09226	\$3,350.43	9/2/2009	CDA	\$33.50
				DA OFFICE	\$335.04
				GENERAL FUND	\$804.10
				IRVINE PD	\$2,177.79
09F09236	09F09236	\$11,281.61	7/2/2009	CDA	\$120.92
				DA OFFICE	\$1,209.16
				GENERAL FUND	\$2,091.99
				IRVINE PD	\$7,859.54
09F09238	09F09238	\$13,139.38	8/17/2009	CDA	\$131.39
				DA OFFICE	\$1,313.96
				GENERAL FUND	\$3,153.52
				IRVINE PD	\$8,540.51
09F09381	09F09381	\$528.18	11/6/2009	CDA	\$5.28
				DA OFFICE	\$52.82
				GENERAL FUND	\$126.76
				ORANGE CO SO	\$343.32
09F09388	09F09388	\$17,961.75	9/2/2009	CDA	\$179.62
				DA OFFICE	\$1,796.18
				GENERAL FUND	\$4,310.82
				NEWPORT BEACH PD	\$11,675.13
09F09390	09F09390	\$5,729.76	11/6/2009	CDA	\$57.30
				DA OFFICE	\$572.90
				GENERAL FUND	\$1,375.16
				ORANGE CO SO	\$3,724.40
09F09393	09F09393	\$2,581.80	9/2/2009	CDA	\$25.82
				DA OFFICE	\$258.18
				GENERAL FUND	\$619.63
				NEWPORT BEACH PD	\$1,678.17
09F09407	09F09407	\$796.10	8/17/2009	CDA	\$7.96
				DA OFFICE	\$79.61
				FOUNTAIN VALLEY PD	\$517.47
				GENERAL FUND	\$191.06
09F09412	09F09412	\$845.14	7/2/2009	CDA	\$8.45





State of California  
**ASSET FORFEITURE REPORT -**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$84.51
				GENERAL FUND	\$202.83
				NEWPORT BEACH PD	\$549.35
09F11659	09F11659	\$2,518.52	10/9/2009		
				CDA A	\$25.19
				DA OFFICE	\$251.85
				GARDEN GROVE PD	\$1,637.04
				GENERAL FUND	\$604.44
09F11676	09F11676	\$572.00	6/4/2009		
				CDA A	\$5.72
				DA OFFICE	\$57.20
				GENERAL FUND	\$137.28
				TUSTIN PD	\$371.80
09F11688	09F11688	\$2,768.06	11/6/2009		
				CDA A	\$27.68
				DA OFFICE	\$276.81
				GENERAL FUND	\$664.33
				ORANGE CO SO	\$1,799.24
09F12385	09F12385	\$1,290.67	9/2/2009		
				BUENA PARK PD	\$838.93
				CDA A	\$12.91
				DA OFFICE	\$129.07
				GENERAL FUND	\$309.76
09F14009	09F14009	\$483.05	10/9/2009		
				CA DOJ-BNE ORANGE	\$313.98
				CDA A	\$4.83
				DA OFFICE	\$48.31
				GENERAL FUND	\$115.93
09F14015	09F14015	\$11,115.90	9/2/2009		
				BUENA PARK PD	\$7,225.33
				CDA A	\$111.16
				DA OFFICE	\$1,111.59
				GENERAL FUND	\$2,667.82
09F14015X	09F14015X	\$16,260.90	9/2/2009		
				BUENA PARK PD	\$10,569.58
				CDA A	\$162.61
				DA OFFICE	\$1,626.09
				GENERAL FUND	\$3,902.62
09F14157	09F14157	\$1,302.56	9/2/2009		
				CDA A	\$13.03
				DA OFFICE	\$130.26
				GENERAL FUND	\$312.61
				SANTA ANA PD	\$846.66
2908214	2908214	\$4,810.78	2/3/2009		
				CDA A	\$48.11
				DA OFFICE	\$481.08
				GENERAL FUND	\$1,154.59



State of California  
ASSET FORFEITURE REPORT - 2009

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
OR2008-00013	OR2008-00013	\$434.01	8/17/2009	IRVINE PD	\$3,127.00
				CA DOJ-BNE ORANGE	\$282.11
				CDA A	\$4.34
				DA OFFICE	\$43.40
				GENERAL FUND	\$104.16
<b>ORANGE</b>					<b>\$1,178,642.29</b>



State of California  
**ASSET FORFEITURE REPORT -**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>PLACER</b>					
F0-08-811		\$822.48	1/20/2009	15% - 11489	\$80.19
				CDAA	\$8.22
				DA OFFICE	\$82.25
				GENERAL FUND	\$197.40
				ROSEVILLE PD	\$454.42
F0-08-834		\$693.42	8/12/2009	15% - 11489	\$67.61
				CDAA	\$6.93
				DA OFFICE	\$69.34
				GENERAL FUND	\$166.42
				PLACER CO SO	\$383.12
FO-05-702		\$1,050.53	5/28/2009	15% - 11489	\$102.43
				CDAA	\$10.51
				DA OFFICE	\$105.05
				GENERAL FUND	\$252.12
				PLACER CO SIU	\$580.42
FO-06-719		\$6,587.87	10/7/2009	15% - 11489	\$642.32
				CDAA	\$65.88
				DA OFFICE	\$658.79
				GENERAL FUND	\$1,581.08
				PLACER CO SIU	\$3,639.80
FO-06-724		\$870.82	9/24/2009	15% - 11489	\$84.90
				CDAA	\$8.71
				DA OFFICE	\$87.08
				GENERAL FUND	\$209.00
				ROSEVILLE PD	\$481.13
FO-07-733		\$1,545.81	5/28/2009	15% - 11489	\$150.72
				CDAA	\$15.46
				DA OFFICE	\$154.58
				GENERAL FUND	\$370.99
				PLACER CO SIU	\$854.06
FO-07-740		\$8,128.52	5/28/2009	15% - 11489	\$792.53
				CDAA	\$81.29
				DA OFFICE	\$812.85
				GENERAL FUND	\$1,950.84
				PLACER CO SIU	\$4,491.01
FO-07-767		\$24,874.14	5/28/2009	15% - 11489	\$2,425.23
				CDAA	\$248.74
				DA OFFICE	\$2,487.41



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$5,969.79
				ROSEVILLE PD	\$13,742.97
FO-07-773		\$50,684.76	6/1/2009	15% - 11489	\$4,941.76
				CDA A	\$506.85
				DA OFFICE	\$5,068.48
				GENERAL FUND	\$12,164.34
				PLACER CO SO	\$28,003.33
FO-07-788		\$1,560.20	5/28/2009	15% - 11489	\$152.12
				CDA A	\$15.60
				DA OFFICE	\$156.02
				GENERAL FUND	\$374.45
				PLACER CO SIU	\$862.01
FO-07-794		\$863.07	9/24/2009	15% - 11489	\$84.14
				CDA A	\$8.63
				DA OFFICE	\$86.31
				GENERAL FUND	\$207.14
				ROSEVILLE PD	\$476.85
FO-08-801		\$18,939.87	10/7/2009	15% - 11489	\$1,846.64
				CDA A	\$189.40
				DA OFFICE	\$1,893.99
				GENERAL FUND	\$4,545.57
				LINCOLN PD	\$10,464.27
FO-08-802		\$451.03	1/20/2009	15% - 11489	\$43.98
				CDA A	\$4.51
				DA OFFICE	\$45.10
				GENERAL FUND	\$108.25
				ROSEVILLE PD	\$249.19
FO-08-804		\$2,308.49	5/28/2009	15% - 11489	\$225.08
				CDA A	\$23.08
				DA OFFICE	\$230.85
				GENERAL FUND	\$554.04
				LINCOLN PD	\$1,275.44
FO-08-815		\$1,569.49	8/12/2009	15% - 11489	\$153.03
				CDA A	\$15.69
				DA OFFICE	\$156.95
				GENERAL FUND	\$376.68
				PLACER CO SO	\$867.14
FO-08-818		\$468.14	1/20/2009	15% - 11489	\$45.64
				CDA A	\$4.68



State of California  
**ASSET FORFEITURE REPORT -**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$46.81
				GENERAL FUND	\$112.35
				ROSEVILLE PD	\$258.66
FO-08-820		\$557.71	6/1/2009	15% - 11489	\$54.37
				CDA A	\$5.58
				DA OFFICE	\$55.77
				GENERAL FUND	\$133.85
				PLACER CO SO	\$308.14
FO-08-822		\$5,160.44	5/28/2009	15% - 11489	\$503.14
				CDA A	\$51.61
				DA OFFICE	\$516.04
				GENERAL FUND	\$1,238.51
				ROSEVILLE PD	\$2,851.14
FO-08-824		\$2,149.81	1/20/2009	15% - 11489	\$209.61
				CDA A	\$21.50
				DA OFFICE	\$214.98
				GENERAL FUND	\$515.95
				ROSEVILLE PD	\$1,187.77
FO-08-825		\$6,113.62	1/20/2009	15% - 11489	\$596.08
				CDA A	\$61.13
				DA OFFICE	\$611.36
				GENERAL FUND	\$1,467.27
				PLACER CO SIU	\$3,377.78
FO-08-826		\$834.71	1/20/2009	15% - 11489	\$81.38
				CDA A	\$8.35
				DA OFFICE	\$83.47
				GENERAL FUND	\$200.33
				ROSEVILLE PD	\$461.18
FO-08-827		\$341.60	8/12/2009	15% - 11489	\$33.31
				CDA A	\$3.42
				DA OFFICE	\$34.16
				GENERAL FUND	\$81.98
				ROSEVILLE PD	\$188.73
FO-08-829		\$655.54	10/7/2009	15% - 11489	\$63.91
				CDA A	\$6.56
				DA OFFICE	\$65.55
				GENERAL FUND	\$157.33
				ROSEVILLE PD	\$362.19
FO-08-833		\$712.00	8/12/2009	15% - 11489	\$69.42



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDAA	\$7.12
				DA OFFICE	\$71.20
				GENERAL FUND	\$170.88
				PLACER CO SO	\$393.38
FO-08-835		\$537.30	1/20/2009		
				15% - 11489	\$52.39
				CDAA	\$5.37
				DA OFFICE	\$53.73
				GENERAL FUND	\$128.95
				ROSEVILLE PD	\$296.86
FO-08-837		\$708.92	1/20/2009		
				15% - 11489	\$69.12
				CDAA	\$7.09
				DA OFFICE	\$70.89
				GENERAL FUND	\$170.14
				ROSEVILLE PD	\$391.68
FO-08-839		\$744.51	8/12/2009		
				15% - 11489	\$72.59
				CDAA	\$7.45
				DA OFFICE	\$74.45
				GENERAL FUND	\$178.68
				ROSEVILLE PD	\$411.34
FO-08-841		\$3,057.83	8/12/2009		
				15% - 11489	\$298.14
				CDAA	\$30.58
				DA OFFICE	\$305.78
				GENERAL FUND	\$733.88
				ROSEVILLE PD	\$1,689.45
FO-08-842		\$1,752.62	5/28/2009		
				15% - 11489	\$170.88
				CDAA	\$17.53
				DA OFFICE	\$175.26
				GENERAL FUND	\$420.63
				ROSEVILLE PD	\$968.32
FO-08-843		\$1,327.75	8/12/2009		
				15% - 11489	\$129.46
				CDAA	\$13.28
				DA OFFICE	\$132.77
				GENERAL FUND	\$318.66
				ROSEVILLE PD	\$733.58
FO-08-844		\$3,982.39	8/12/2009		
				15% - 11489	\$388.29
				CDAA	\$39.82
				DA OFFICE	\$398.24
				GENERAL FUND	\$955.77
				PLACER CO SO	\$2,200.27



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
FO-08-845		\$614.52	9/24/2009	15% - 11489	\$59.92
				CDA A	\$6.15
				DA OFFICE	\$61.45
				GENERAL FUND	\$147.48
				ROSEVILLE PD	\$339.52
FO-08-846		\$857.37	9/24/2009	15% - 11489	\$83.59
				CDA A	\$8.57
				DA OFFICE	\$85.74
				GENERAL FUND	\$205.77
				ROCKLIN PD	\$473.70
FO-08-848		\$711.25	9/24/2009	15% - 11489	\$69.34
				CDA A	\$7.11
				DA OFFICE	\$71.13
				GENERAL FUND	\$170.70
				ROSEVILLE PD	\$392.97
FO-08-850		\$1,199.57	9/24/2009	15% - 11489	\$116.96
				CDA A	\$11.99
				DA OFFICE	\$119.96
				GENERAL FUND	\$287.90
				ROSEVILLE PD	\$662.76
FO-08-851		\$765.25	9/24/2009	15% - 11489	\$74.61
				CDA A	\$7.65
				DA OFFICE	\$76.53
				GENERAL FUND	\$183.66
				ROSEVILLE PD	\$422.80
FO-08-852		\$913.95	9/24/2009	15% - 11489	\$89.11
				CDA A	\$9.13
				DA OFFICE	\$91.40
				GENERAL FUND	\$219.35
				ROSEVILLE PD	\$504.96
FO-08-854		\$2,540.60	9/24/2009	15% - 11489	\$247.71
				CDA A	\$25.41
				DA OFFICE	\$254.06
				GENERAL FUND	\$609.74
				ROSEVILLE PD	\$1,403.68
FO-08-855		\$474.44	9/24/2009	15% - 11489	\$46.26
				CDA A	\$4.74
				DA OFFICE	\$47.44
				GENERAL FUND	\$113.87



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
FO-08-856		\$599.72	9/24/2009	ROCKLIN PD	\$262.13
				15% - 11489	\$58.47
				CDAA	\$6.00
				DA OFFICE	\$59.97
				GENERAL FUND	\$143.93
FO-08-858		\$107.20	9/24/2009	ROCKLIN PD	\$331.35
				15% - 11489	\$10.45
				CDAA	\$1.07
				DA OFFICE	\$10.72
				GENERAL FUND	\$25.73
FO-08-859		\$193.86	9/24/2009	ROSEVILLE PD	\$59.23
				15% - 11489	\$18.90
				CDAA	\$1.94
				DA OFFICE	\$19.39
				GENERAL FUND	\$46.52
FO-08-860		\$387.82	9/24/2009	ROSEVILLE PD	\$107.11
				15% - 11489	\$37.81
				CDAA	\$3.88
				DA OFFICE	\$38.78
				GENERAL FUND	\$93.08
FO-08-862		\$443.40	9/24/2009	ROSEVILLE PD	\$214.27
				15% - 11489	\$43.23
				CDAA	\$4.43
				DA OFFICE	\$44.34
				GENERAL FUND	\$106.42
FO-08-864		\$263.67	9/24/2009	ROSEVILLE PD	\$244.98
				15% - 11489	\$25.71
				CDAA	\$2.63
				DA OFFICE	\$26.37
				GENERAL FUND	\$63.28
FO-09-006		\$143.09	9/24/2009	PLACER CO SIU	\$145.68
				15% - 11489	\$13.95
				CDAA	\$1.43
				DA OFFICE	\$14.31
				GENERAL FUND	\$34.34
FO-09-007		\$1,001.85	9/24/2009	ROCKLIN PD	\$79.06
				15% - 11489	\$97.68
				CDAA	\$10.02
				DA OFFICE	\$100.19





State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$240.44
				ROSEVILLE PD	\$553.52
FO-09-012		\$1,246.53	10/7/2009	15% - 11489	\$121.54
				CDA A	\$12.46
				DA OFFICE	\$124.65
				GENERAL FUND	\$299.17
				ROSEVILLE PD	\$688.71
FO-09-022		\$7,500.21	5/28/2009	15% - 11489	\$731.27
				CDA A	\$75.00
				CHP	\$4,143.87
				DA OFFICE	\$750.02
				GENERAL FUND	\$1,800.05
FO-09-048		\$1,520.53	10/7/2009	15% - 11489	\$148.25
				CDA A	\$15.20
				DA OFFICE	\$152.05
				GENERAL FUND	\$364.93
				ROCKLIN PD	\$840.10
FO-09-836		\$4,548.37	1/20/2009	15% - 11489	\$443.47
				CDA A	\$45.48
				DA OFFICE	\$454.84
				GENERAL FUND	\$1,091.61
				ROSEVILLE PD	\$2,512.97
FO-09-871		\$364.64	9/24/2009	15% - 11489	\$35.55
				CDA A	\$3.65
				DA OFFICE	\$36.46
				GENERAL FUND	\$87.51
				ROSEVILLE PD	\$201.47
<b>PLACER</b>					<b>\$176,453.23</b>



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>PLUMAS</b>					
08-01981	F08-35147	\$500.00	10/6/2009	CDA DA OFFICE GENERAL FUND PLUMAS CO SO	\$5.00 \$50.00 \$120.00 \$325.00
08-08687	F08-35803	\$368.60	10/7/2009	CDA DA OFFICE GENERAL FUND PLUMAS CO SO	\$3.69 \$36.86 \$88.46 \$239.59
09-00173	F09-00038	\$246.00	10/8/2009	CDA DA OFFICE GENERAL FUND PLUMAS CO SO	\$2.46 \$24.60 \$59.04 \$159.90
09-00185	F09-00036	\$719.00	10/9/2009	CDA DA OFFICE GENERAL FUND PLUMAS CO SO	\$7.19 \$71.90 \$172.56 \$467.35
09-00560	F09-00106	\$1,000.00	10/10/2009	CDA DA OFFICE GENERAL FUND PLUMAS CO SO	\$10.00 \$100.00 \$240.00 \$650.00
09-01116	F09-00156	\$504.00	10/11/2009	CDA DA OFFICE GENERAL FUND PLUMAS CO SO	\$5.04 \$50.40 \$120.96 \$327.60
09-01480	F09-00215	\$117.00	10/12/2009	CDA DA OFFICE GENERAL FUND PLUMAS CO SO	\$1.17 \$11.70 \$28.08 \$76.05
09-01957	F09-00272	\$236.00	10/13/2009	CDA DA OFFICE GENERAL FUND PLUMAS CO SO	\$2.36 \$23.60 \$56.64 \$153.40
09-03181	F09-00425	\$259.00	10/14/2009	CDA DA OFFICE GENERAL FUND PLUMAS CO SO	\$2.59 \$25.90 \$62.16 \$168.35



State of California  
ASSET FORFEITURE REPORT - 2009

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
09-04791	F09-00664	\$750.00	10/15/2009	CDA	\$7.50
				DA OFFICE	\$75.00
				GENERAL FUND	\$180.00
				PLUMAS CO SO	\$487.50
<b>PLUMAS</b>					<b>\$4,699.60</b>



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>RIVERSIDE</b>					
03-002J	RIC388571	\$2,179.09	5/4/2009	15% - 11489	\$212.47
				CDAA	\$21.79
				DA OFFICE	\$217.91
				GENERAL FUND	\$522.98
				PALM SPRINGS PD	\$1,203.94
03-072J	RIC404164	\$10,463.59	5/4/2009	15% - 11489	\$1,020.20
				CDAA	\$104.64
				DA OFFICE	\$1,046.36
				GENERAL FUND	\$2,511.26
				RIVERSIDE PD	\$5,781.13
05-136J	RIC442252	\$29,275.03	8/24/2009	15% - 11489	\$2,854.32
				CDAA	\$292.75
				DA OFFICE	\$2,927.50
				GENERAL FUND	\$7,026.01
				RIVERSIDE PD	\$16,174.45
06-032J	RIC444881	\$16,476.30	8/24/2009	15% - 11489	\$1,606.44
				CDAA	\$164.76
				DA OFFICE	\$1,647.63
				GENERAL FUND	\$3,954.31
				RIVERSIDE PD	\$9,103.16
06-087A		\$1,320.55	7/15/2009	15% - 11489	\$128.75
				CDAA	\$13.21
				DA OFFICE	\$132.06
				GENERAL FUND	\$316.93
				TF CVNTF	\$729.60
06-091A		\$1,373.38	3/30/2009	15% - 11489	\$133.91
				CDAA	\$13.73
				DA OFFICE	\$137.34
				GENERAL FUND	\$329.61
				TF SOUTHWEST CNTF	\$758.79
06-101J	RIC452125	\$364.55	8/24/2009	15% - 11489	\$35.54
				BLYTHE PD	\$201.41
				CDAA	\$3.65
				DA OFFICE	\$36.46
				GENERAL FUND	\$87.49
06-101JA	RIC452124	\$238.35	8/24/2009	15% - 11489	\$23.24
				BLYTHE PD	\$131.69
				CDAA	\$2.38



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$23.84
				GENERAL FUND	\$57.20
06-107A		\$1,092.06	8/13/2009	15% - 11489	\$106.48
				CDA A	\$10.92
				DA OFFICE	\$109.21
				GENERAL FUND	\$262.09
				TF BNET	\$603.36
06-110A		\$837.40	3/30/2009	15% - 11489	\$81.65
				CDA A	\$8.37
				DA OFFICE	\$83.74
				GENERAL FUND	\$200.98
				RIVERSIDE CO SO	\$462.66
06-114A		\$2,874.72	3/30/2009	15% - 11489	\$280.28
				CDA A	\$28.75
				DA OFFICE	\$287.47
				GENERAL FUND	\$689.93
				RIVERSIDE PD	\$1,588.29
06-118A		\$3,160.90	11/17/2009	15% - 11489	\$308.18
				CDA A	\$31.61
				DA OFFICE	\$316.09
				GENERAL FUND	\$758.62
				RIVERSIDE PD	\$1,746.40
06-122A		\$1,166.76	3/30/2009	15% - 11489	\$113.75
				CDA A	\$11.67
				DA OFFICE	\$116.68
				GENERAL FUND	\$280.02
				RIVERSIDE CO SO	\$644.64
06-123A		\$2,398.39	3/30/2009	15% - 11489	\$233.85
				CDA A	\$23.98
				DA OFFICE	\$239.84
				GENERAL FUND	\$575.61
				RIVERSIDE CO SO	\$1,325.11
06-129A		\$2,072.21	3/30/2009	15% - 11489	\$202.04
				CDA A	\$20.72
				DA OFFICE	\$207.22
				GENERAL FUND	\$497.33
				RIVERSIDE CO SO	\$1,144.90
06-133A		\$2,006.44	2/27/2009	15% - 11489	\$195.64
				CDA A	\$20.06



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$200.64
				GENERAL FUND	\$481.54
				MURRIETA PD	\$1,108.56
06-142A		\$864.97	3/30/2009		
				15% - 11489	\$84.33
				CDA A	\$8.65
				DA OFFICE	\$86.50
				GENERAL FUND	\$207.59
				RIVERSIDE CO SO	\$477.90
06-147A		\$1,294.04	3/30/2009		
				15% - 11489	\$126.17
				CDA A	\$12.94
				DA OFFICE	\$129.40
				GENERAL FUND	\$310.57
				RIVERSIDE CO SO	\$714.96
06-150A		\$1,693.73	3/30/2009		
				15% - 11489	\$165.13
				CDA A	\$16.94
				CORONA PD	\$935.79
				DA OFFICE	\$169.37
				GENERAL FUND	\$406.50
06-154J	RIC456920	\$1,609.16	3/30/2009		
				15% - 11489	\$156.89
				CDA A	\$16.09
				DA OFFICE	\$160.92
				GENERAL FUND	\$386.20
				TF SOUTHWEST CNTF	\$889.06
06-158J	RIC457081	\$13,616.45	10/21/2009		
				15% - 11489	\$1,327.60
				CDA A	\$136.16
				DA OFFICE	\$1,361.65
				GENERAL FUND	\$3,267.95
				RIVERSIDE CO SO	\$7,523.09
06-159A		\$1,103.69	3/30/2009		
				15% - 11489	\$107.60
				CDA A	\$11.04
				DA OFFICE	\$110.37
				GENERAL FUND	\$264.89
				WCNTF	\$609.79
06-163A		\$1,909.73	10/21/2009		
				15% - 11489	\$186.19
				CDA A	\$19.10
				DA OFFICE	\$190.97
				GENERAL FUND	\$458.34
				TF CVNTF	\$1,055.13
06-165A		\$2,488.37	2/27/2009		
				15% - 11489	\$242.62



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDA A	\$24.88
				DA OFFICE	\$248.84
				GENERAL FUND	\$597.21
				MURRIETA PD	\$1,374.82
06-169J	RIC468509	\$14,328.70	2/27/2009		
				15% - 11489	\$1,397.05
				CDA A	\$143.29
				DA OFFICE	\$1,432.87
				GENERAL FUND	\$3,438.89
				LA IMPACT	\$7,916.60
06-170A		\$1,876.73	5/29/2009		
				15% - 11489	\$186.69
				CDA A	\$19.15
				DA OFFICE	\$153.47
				GENERAL FUND	\$459.53
				TF SOUTHWEST CNTF	\$1,057.89
06-175A		\$109.19	3/30/2009		
				15% - 11489	\$10.65
				CDA A	\$1.09
				CORONA PD	\$60.33
				DA OFFICE	\$10.92
				GENERAL FUND	\$26.20
06-175J	RIC459723	\$9,141.18	3/30/2009		
				15% - 11489	\$871.77
				CDA A	\$89.41
				CORONA PD	\$4,940.00
				DA OFFICE	\$1,094.12
				GENERAL FUND	\$2,145.88
06-179A		\$18,873.69	5/29/2009		
				15% - 11489	\$1,843.88
				CDA A	\$189.12
				DA OFFICE	\$1,853.17
				GENERAL FUND	\$4,538.81
				TF SOUTHWEST CNTF	\$10,448.71
06-180A		\$1,114.69	3/30/2009		
				15% - 11489	\$108.67
				CDA A	\$11.15
				DA OFFICE	\$111.47
				GENERAL FUND	\$267.53
				RIVERSIDE CO SO	\$615.87
06-182A		\$1,795.75	3/30/2009		
				15% - 11489	\$175.09
				CDA A	\$17.96
				DA OFFICE	\$179.57
				GENERAL FUND	\$430.98
				RIVERSIDE CO SO	\$992.15



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06-188J	RIC460899	\$13,522.94	7/15/2009	15% - 11489	\$1,318.49
				CDA A	\$135.23
				DA OFFICE	\$1,352.29
				GENERAL FUND	\$3,245.51
				RIVERSIDE CO SO	\$7,471.42
06-210A		\$1,467.97	11/17/2009	15% - 11489	\$143.13
				CDA A	\$14.68
				DA OFFICE	\$146.80
				GENERAL FUND	\$352.31
				RIVERSIDE CO SO	\$811.05
07-002A		\$7,672.23	11/17/2009	15% - 11489	\$748.04
				CDA A	\$76.72
				DA OFFICE	\$767.22
				GENERAL FUND	\$1,841.34
				RIVERSIDE CO SO	\$4,238.91
07-005A		\$5,052.36	3/30/2009	15% - 11489	\$492.60
				CDA A	\$50.52
				DA OFFICE	\$505.24
				GENERAL FUND	\$1,212.57
				TF SOUTHWEST CNTF	\$2,791.43
07-006A		\$1,855.12	11/17/2009	15% - 11489	\$180.88
				CDA A	\$18.55
				DA OFFICE	\$185.51
				GENERAL FUND	\$445.23
				RIVERSIDE CO SO	\$1,024.95
07-007A		\$1,130.11	11/17/2009	15% - 11489	\$110.18
				CDA A	\$11.30
				DA OFFICE	\$113.01
				GENERAL FUND	\$271.23
				RIVERSIDE CO SO	\$624.39
07-009A		\$1,966.16	11/17/2009	15% - 11489	\$191.70
				CDA A	\$19.66
				DA OFFICE	\$196.62
				GENERAL FUND	\$471.88
				RIVERSIDE CO SO	\$1,086.30
07-013A		\$3,562.68	3/30/2009	15% - 11489	\$347.36
				CDA A	\$35.63
				CORONA PD	\$1,968.38
				DA OFFICE	\$356.27





State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
07-014A		\$2,326.43	3/30/2009	GENERAL FUND	\$855.04
				15% - 11489	\$226.84
				CDAA	\$23.26
				CORONA PD	\$1,285.35
				DA OFFICE	\$232.64
07-016A		\$2,946.48	3/30/2009	GENERAL FUND	\$558.34
				15% - 11489	\$287.28
				CDAA	\$29.46
				DA OFFICE	\$294.65
				GENERAL FUND	\$707.16
07-019A		\$17,537.99	2/27/2009	RIVERSIDE PD	\$1,627.93
				15% - 11489	\$1,709.95
				CDAA	\$175.38
				DA OFFICE	\$1,753.80
				GENERAL FUND	\$4,209.12
07-020A		\$1,728.22	3/30/2009	SAN BERNARDINO CO SO	\$9,689.74
				15% - 11489	\$168.51
				CDAA	\$17.28
				DA OFFICE	\$172.82
				GENERAL FUND	\$414.77
07-021A		\$1,685.01	3/30/2009	RIVERSIDE PD	\$954.84
				15% - 11489	\$164.29
				CDAA	\$16.85
				DA OFFICE	\$168.50
				GENERAL FUND	\$404.40
07-022A		\$9,303.69	2/27/2009	HEMET PD	\$930.97
				15% - 11489	\$907.10
				CDAA	\$93.04
				DA OFFICE	\$930.37
				GENERAL FUND	\$2,232.89
07-024J	INC065384	\$599.82	2/27/2009	HEMET PD	\$5,140.29
				15% - 11489	\$58.48
				CDAA	\$6.00
				DA OFFICE	\$59.98
				GENERAL FUND	\$143.96
07-025A		\$1,034.79	3/30/2009	TF CVNTF	\$331.40
				15% - 11489	\$100.89
				CDAA	\$10.35
				DA OFFICE	\$103.48



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$248.35
				HEMET PD	\$571.72
07-026A		\$8,091.84	11/17/2009	15% - 11489	\$788.96
				CDA A	\$80.92
				DA OFFICE	\$809.18
				GENERAL FUND	\$1,942.04
				RIVERSIDE CO SO	\$4,470.74
07-027A		\$7,309.95	3/30/2009	15% - 11489	\$712.72
				CDA A	\$73.10
				DA OFFICE	\$730.99
				GENERAL FUND	\$1,754.39
				WCNTF	\$4,038.75
07-028A		\$2,266.74	11/17/2009	15% - 11489	\$221.01
				CDA A	\$22.67
				DA OFFICE	\$226.67
				GENERAL FUND	\$544.02
				RIVERSIDE CO SO	\$1,252.37
07-032A		\$8,608.84	3/30/2009	15% - 11489	\$839.36
				CDA A	\$86.09
				DA OFFICE	\$860.88
				GENERAL FUND	\$2,066.12
				RIVERSIDE PD	\$4,756.39
07-033A		\$1,104.16	3/30/2009	15% - 11489	\$107.65
				CDA A	\$11.04
				DA OFFICE	\$110.42
				GENERAL FUND	\$265.00
				RIVERSIDE PD	\$610.05
07-034A		\$1,921.18	11/17/2009	15% - 11489	\$187.32
				CDA A	\$19.21
				DA OFFICE	\$192.12
				GENERAL FUND	\$461.08
				RIVERSIDE CO SO	\$1,061.45
07-036A		\$3,450.76	2/27/2009	15% - 11489	\$336.45
				ALLIED RIVERSIDE CO NET	\$1,906.54
				CDA A	\$34.51
				DA OFFICE	\$345.08
				GENERAL FUND	\$828.18
07-037A		\$1,209.39	8/24/2009	15% - 11489	\$117.92
				CDA A	\$12.09



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$120.94
				GENERAL FUND	\$290.25
				ORANGE CO SO	\$668.19
07-038A		\$1,959.10	2/27/2009	15% - 11489	\$191.02
				ALLIED RIVERSIDE CO NET	\$1,082.40
				CDA A	\$19.59
				DA OFFICE	\$195.91
				GENERAL FUND	\$470.18
07-039J	RIC468208	\$6,260.53	3/30/2009	15% - 11489	\$610.40
				CDA A	\$62.61
				DA OFFICE	\$626.05
				GENERAL FUND	\$1,502.53
				RIVERSIDE CO SO	\$3,458.94
07-042A		\$5,161.62	7/15/2009	15% - 11489	\$503.25
				CDA A	\$51.62
				DA OFFICE	\$516.16
				GENERAL FUND	\$1,238.79
				TF CVNTF	\$2,851.80
07-044A		\$2,113.71	5/4/2009	15% - 11489	\$206.09
				CDA A	\$21.14
				DA OFFICE	\$211.37
				GENERAL FUND	\$507.29
				ORANGE CO RN SP	\$1,167.82
07-046J	RIC469479	\$9,187.37	7/15/2009	15% - 11489	\$895.77
				ALLIED RIVERSIDE CO NET	\$5,076.02
				CDA A	\$91.87
				DA OFFICE	\$918.74
				GENERAL FUND	\$2,204.97
07-048A		\$1,290.37	3/30/2009	15% - 11489	\$125.81
				CDA A	\$12.90
				CORONA PD	\$712.93
				DA OFFICE	\$129.04
				GENERAL FUND	\$309.69
07-050A		\$10,462.54	11/17/2009	15% - 11489	\$1,020.10
				CDA A	\$104.63
				DA OFFICE	\$1,046.25
				GENERAL FUND	\$2,511.01
				RIVERSIDE CO SO	\$5,780.55
07-052A		\$1,095.01	5/29/2009	15% - 11489	\$110.47



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDA A	\$11.33
				DA OFFICE	\$75.30
				GENERAL FUND	\$271.92
				TF SOUTHWEST CNTF	\$625.99
07-053A		\$1,154.12	7/15/2009		
				15% - 11489	\$112.53
				CDA A	\$11.54
				DA OFFICE	\$115.41
				GENERAL FUND	\$276.99
				TF CVNTF	\$637.65
07-055A		\$1,027.81	3/30/2009		
				15% - 11489	\$100.22
				CDA A	\$10.28
				DA OFFICE	\$102.78
				GENERAL FUND	\$246.67
				RIVERSIDE CO SO	\$567.86
07-056A		\$1,300.81	11/17/2009		
				15% - 11489	\$126.83
				CDA A	\$13.01
				DA OFFICE	\$130.08
				GENERAL FUND	\$312.19
				RIVERSIDE CO SO	\$718.70
07-057A		\$1,494.24	3/30/2009		
				15% - 11489	\$145.69
				CDA A	\$14.94
				DA OFFICE	\$149.42
				GENERAL FUND	\$358.62
				RIVERSIDE PD	\$825.57
07-058J	RIC481740	\$8,198.30	8/13/2009		
				15% - 11489	\$799.34
				CDA A	\$81.98
				DA OFFICE	\$819.83
				GENERAL FUND	\$1,967.59
				RIVERSIDE PD	\$4,529.56
07-059A		\$1,918.28	3/30/2009		
				15% - 11489	\$187.03
				CDA A	\$19.18
				DA OFFICE	\$191.83
				GENERAL FUND	\$460.39
				RIVERSIDE PD	\$1,059.85
07-060A		\$1,376.18	2/27/2009		
				15% - 11489	\$134.18
				CDA A	\$13.76
				DA OFFICE	\$137.62
				GENERAL FUND	\$330.28
				TF CVNTF	\$760.34



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
07-061A		\$2,755.37	11/17/2009	15% - 11489	\$268.65
				CDA A	\$27.55
				DA OFFICE	\$275.54
				GENERAL FUND	\$661.29
				RIVERSIDE CO SO	\$1,522.34
07-062A		\$10,950.92	11/17/2009	15% - 11489	\$1,067.72
				CDA A	\$109.51
				DA OFFICE	\$1,095.09
				GENERAL FUND	\$2,628.22
				RIVERSIDE CO SO	\$6,050.38
07-063J	BLC003816	\$1,943.01	3/30/2009	15% - 11489	\$189.45
				CDA A	\$19.43
				DA OFFICE	\$194.30
				GENERAL FUND	\$466.32
				RIVERSIDE CO SO	\$1,073.51
07-064A		\$1,072.49	3/30/2009	15% - 11489	\$104.57
				CDA A	\$10.72
				DA OFFICE	\$107.25
				GENERAL FUND	\$257.40
				HEMET PD	\$592.55
07-065A		\$2,617.11	11/17/2009	15% - 11489	\$255.17
				CDA A	\$26.17
				DA OFFICE	\$261.71
				GENERAL FUND	\$628.11
				RIVERSIDE CO SO	\$1,445.95
07-067A		\$1,181.01	11/17/2009	15% - 11489	\$115.15
				CDA A	\$11.81
				DA OFFICE	\$118.10
				GENERAL FUND	\$283.44
				RIVERSIDE CO SO	\$652.51
07-068A		\$2,135.82	11/17/2009	15% - 11489	\$208.24
				CDA A	\$21.36
				DA OFFICE	\$213.58
				GENERAL FUND	\$512.60
				RIVERSIDE CO SO	\$1,180.04
07-069J	RIC472588	\$4,698.71	10/21/2009	15% - 11489	\$458.12
				CDA A	\$46.99
				DA OFFICE	\$469.87
				GENERAL FUND	\$1,127.69



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
07-070A		\$10,057.79	3/30/2009	RIVERSIDE CO SO	\$2,596.04
				15% - 11489	\$980.63
				CDAA	\$100.58
				DA OFFICE	\$1,005.78
				GENERAL FUND	\$2,413.87
07-071A		\$742.87	11/17/2009	RIVERSIDE CO SO	\$5,556.93
				15% - 11489	\$72.42
				CDAA	\$7.43
				DA OFFICE	\$74.29
				GENERAL FUND	\$178.29
07-073A		\$1,170.75	3/30/2009	RIVERSIDE CO SO	\$410.44
				15% - 11489	\$114.15
				CDAA	\$11.71
				DA OFFICE	\$117.07
				GENERAL FUND	\$280.98
07-074A		\$2,256.38	11/17/2009	RIVERSIDE PD	\$646.84
				15% - 11489	\$220.00
				CDAA	\$22.56
				DA OFFICE	\$225.64
				GENERAL FUND	\$541.53
07-077A		\$1,294.55	7/15/2009	RIVERSIDE CO SO	\$1,246.65
				15% - 11489	\$126.21
				CDAA	\$12.95
				DA OFFICE	\$129.46
				GENERAL FUND	\$310.69
07-078A		\$12,105.97	11/17/2009	TF CVNTF	\$715.24
				15% - 11489	\$1,180.33
				CDAA	\$121.06
				DA OFFICE	\$1,210.60
				GENERAL FUND	\$2,905.43
07-079A		\$2,395.34	3/30/2009	RIVERSIDE CO SO	\$6,688.55
				15% - 11489	\$233.55
				CDAA	\$23.95
				DA OFFICE	\$239.53
				GENERAL FUND	\$574.88
07-080A		\$2,575.50	3/30/2009	RIVERSIDE CO SO	\$1,323.43
				15% - 11489	\$251.12
				CDAA	\$25.75
				DA OFFICE	\$257.55



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$618.12
				RIVERSIDE PD	\$1,422.96
07-081A		\$1,277.59	11/17/2009	15% - 11489	\$124.56
				CDA A	\$12.78
				DA OFFICE	\$127.76
				GENERAL FUND	\$306.62
				RIVERSIDE CO SO	\$705.87
07-082A		\$1,581.19	3/30/2009	15% - 11489	\$154.16
				CDA A	\$15.81
				DA OFFICE	\$158.12
				GENERAL FUND	\$379.49
				HEMET PD	\$873.61
07-083A		\$1,288.70	8/13/2009	15% - 11489	\$125.64
				ALLIED RIVERSIDE CO NET	\$712.01
				CDA A	\$12.89
				DA OFFICE	\$128.87
				GENERAL FUND	\$309.29
07-084A		\$1,581.85	2/27/2009	15% - 11489	\$154.24
				ALLIED RIVERSIDE CO NET	\$873.97
				CDA A	\$15.82
				DA OFFICE	\$158.18
				GENERAL FUND	\$379.64
07-085A		\$1,807.99	3/30/2009	15% - 11489	\$176.28
				CDA A	\$18.08
				DA OFFICE	\$180.80
				GENERAL FUND	\$433.92
				TF SOUTHWEST CNTF	\$998.91
07-086A		\$2,229.19	3/30/2009	15% - 11489	\$217.34
				CDA A	\$22.29
				CORONA PD	\$1,231.63
				DA OFFICE	\$222.92
				GENERAL FUND	\$535.01
07-087A		\$2,596.32	3/30/2009	15% - 11489	\$253.14
				CDA A	\$25.96
				DA OFFICE	\$259.63
				GENERAL FUND	\$623.12
				TF SOUTHWEST CNTF	\$1,434.47
07-090A		\$6,376.92	3/30/2009	15% - 11489	\$621.75
				CDA A	\$63.77



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$637.69
				GENERAL FUND	\$1,530.46
				RIVERSIDE CO SO	\$3,523.25
07-091A		\$3,546.19	3/30/2009	15% - 11489	\$345.75
				CDA A	\$35.46
				DA OFFICE	\$354.62
				GENERAL FUND	\$851.09
				HEMET PD	\$1,959.27
07-092A		\$1,317.11	3/30/2009	15% - 11489	\$128.42
				CDA A	\$13.17
				DA OFFICE	\$131.71
				GENERAL FUND	\$316.11
				RIVERSIDE PD	\$727.70
07-096A		\$1,769.56	3/30/2009	15% - 11489	\$172.53
				CDA A	\$17.70
				DA OFFICE	\$176.96
				GENERAL FUND	\$424.69
				RIVERSIDE PD	\$977.68
07-100A		\$2,268.57	1/7/2009	15% - 11489	\$221.17
				ALLIED RIVERSIDE CO NET	\$1,253.39
				CDA A	\$22.69
				DA OFFICE	\$226.86
				GENERAL FUND	\$544.46
07-102A		\$1,192.05	5/29/2009	15% - 11489	\$119.94
				CDA A	\$12.30
				DA OFFICE	\$85.00
				GENERAL FUND	\$295.21
				TF SOUTHWEST CNTF	\$679.60
07-103A		\$1,519.95	11/17/2009	15% - 11489	\$148.19
				CDA A	\$15.20
				DA OFFICE	\$152.00
				GENERAL FUND	\$364.79
				RIVERSIDE CO SO	\$839.77
07-104J	RIC475604	\$736.39	11/17/2009	15% - 11489	\$71.80
				CDA A	\$7.36
				DA OFFICE	\$73.64
				GENERAL FUND	\$176.73
				TF SOUTHWEST CNTF	\$406.86
07-107A		\$3,553.53	11/17/2009	15% - 11489	\$346.46





State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDAA	\$35.54
				DA OFFICE	\$355.35
				GENERAL FUND	\$852.85
				RIVERSIDE CO SO	\$1,963.33
07-108A		\$1,380.04	5/4/2009		
				15% - 11489	\$134.56
				CDAA	\$13.80
				DA OFFICE	\$138.00
				GENERAL FUND	\$331.21
				RIVERSIDE CO SO	\$762.47
07-110A		\$1,321.32	5/29/2009		
				15% - 11489	\$132.54
				CDAA	\$13.59
				DA OFFICE	\$97.93
				GENERAL FUND	\$326.24
				TF SOUTHWEST CNTF	\$751.02
07-114A		\$1,869.79	3/30/2009		
				15% - 11489	\$182.30
				CDAA	\$18.70
				DA OFFICE	\$186.98
				GENERAL FUND	\$448.75
				TF SOUTHWEST CNTF	\$1,033.06
07-115A		\$1,033.99	5/4/2009		
				15% - 11489	\$100.81
				CDAA	\$10.34
				DA OFFICE	\$103.40
				GENERAL FUND	\$248.16
				RIVERSIDE CO SO	\$571.28
07-116A		\$1,759.50	2/27/2009		
				15% - 11489	\$171.56
				CDAA	\$17.59
				DA OFFICE	\$175.95
				GENERAL FUND	\$422.28
				TF CVNTF	\$972.12
07-118A		\$3,523.05	5/4/2009		
				15% - 11489	\$343.49
				CDAA	\$35.23
				DA OFFICE	\$352.31
				GENERAL FUND	\$845.53
				RIVERSIDE CO SO	\$1,946.49
07-119J	RIC477957	\$1,426.73	2/27/2009		
				15% - 11489	\$139.11
				CDAA	\$14.27
				DA OFFICE	\$142.67
				GENERAL FUND	\$342.41
				RIVERSIDE CO SO	\$788.27



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
07-122A		\$5,782.01	3/30/2009	15% - 11489	\$563.75
				CDA A	\$57.82
				DA OFFICE	\$578.20
				GENERAL FUND	\$1,387.68
				RIVERSIDE PD	\$3,194.56
07-125A		\$2,170.05	2/27/2009	15% - 11489	\$211.58
				CDA A	\$21.70
				DA OFFICE	\$217.01
				GENERAL FUND	\$520.81
				TF CVNTF	\$1,198.95
07-126A		\$1,361.12	3/30/2009	15% - 11489	\$132.71
				CDA A	\$13.61
				DA OFFICE	\$136.11
				GENERAL FUND	\$326.67
				WCNTF	\$752.02
07-127A		\$1,393.31	7/15/2009	15% - 11489	\$135.86
				CDA A	\$13.93
				DA OFFICE	\$139.33
				GENERAL FUND	\$334.39
				TF CVNTF	\$769.80
07-128A		\$1,086.58	2/27/2009	15% - 11489	\$105.93
				CDA A	\$10.87
				DA OFFICE	\$108.66
				GENERAL FUND	\$260.78
				TF CVNTF	\$600.34
07-130A		\$1,165.57	3/30/2009	15% - 11489	\$113.63
				CDA A	\$11.66
				CORONA PD	\$643.98
				DA OFFICE	\$116.56
				GENERAL FUND	\$279.74
07-133A		\$3,146.77	3/30/2009	15% - 11489	\$306.81
				CDA A	\$31.47
				DA OFFICE	\$314.68
				GENERAL FUND	\$755.22
				RIVERSIDE CO SO	\$1,738.59
07-135A		\$1,233.51	3/30/2009	15% - 11489	\$120.27
				CDA A	\$12.34
				DA OFFICE	\$123.35
				GENERAL FUND	\$296.04



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
07-136J	RIC485070	\$3,162.87	1/7/2009	RIVERSIDE CO SO	\$681.51
				15% - 11489	\$308.37
				CDAA	\$31.63
				DA OFFICE	\$316.29
				GENERAL FUND	\$759.09
07-138A		\$8,840.23	3/30/2009	RIVERSIDE CO SO	\$1,747.49
				15% - 11489	\$861.92
				CDAA	\$88.40
				DA OFFICE	\$884.02
				GENERAL FUND	\$2,121.66
07-139A		\$24,756.01	5/4/2009	RIVERSIDE CO SO	\$4,884.23
				15% - 11489	\$2,413.71
				CDAA	\$247.56
				DA OFFICE	\$2,475.60
				GENERAL FUND	\$5,941.44
07-141A		\$8,116.32	3/30/2009	RIVERSIDE CO SO	\$13,677.70
				15% - 11489	\$791.34
				CDAA	\$81.16
				DA OFFICE	\$811.63
				GENERAL FUND	\$1,947.92
07-145A		\$4,120.48	3/30/2009	RIVERSIDE CO SO	\$4,484.27
				15% - 11489	\$401.76
				CDAA	\$41.20
				DA OFFICE	\$412.05
				GENERAL FUND	\$988.91
07-147J	RIC480742	\$964.22	2/27/2009	RIVERSIDE PD	\$2,276.56
				15% - 11489	\$94.02
				CDAA	\$9.64
				DA OFFICE	\$96.42
				GENERAL FUND	\$231.41
07-147JA	RIC480742	\$5,945.74	5/4/2009	RIVERSIDE CO SO	\$532.73
				15% - 11489	\$602.91
				CDAA	\$61.84
				DA OFFICE	\$380.37
				GENERAL FUND	\$1,484.10
07-148A		\$10,064.63	3/30/2009	RIVERSIDE CO SO	\$3,416.52
				15% - 11489	\$981.30
				CDAA	\$100.65
				DA OFFICE	\$1,006.46



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$2,415.51
				RIVERSIDE PD	\$5,560.71
07-149J	RIC484385	\$642.19	8/24/2009		
				15% - 11489	\$62.61
				CDA A	\$6.42
				DA OFFICE	\$64.22
				GENERAL FUND	\$154.13
				RIVERSIDE PD	\$354.81
07-150J	RIC484043	\$1,235.83	2/27/2009		
				15% - 11489	\$120.50
				CDA A	\$12.36
				DA OFFICE	\$123.58
				GENERAL FUND	\$296.60
				RIVERSIDE CO SO	\$682.79
07-152A		\$3,685.16	3/30/2009		
				15% - 11489	\$359.30
				CDA A	\$36.85
				DA OFFICE	\$368.52
				GENERAL FUND	\$884.44
				SAN BERNARDINO CO SO	\$2,036.05
07-154A		\$1,776.07	3/30/2009		
				15% - 11489	\$173.16
				CDA A	\$17.76
				DA OFFICE	\$177.61
				GENERAL FUND	\$426.26
				SAN BERNARDINO CO SO	\$981.28
07-156A		\$9,606.26	11/17/2009		
				15% - 11489	\$936.61
				CDA A	\$96.06
				DA OFFICE	\$960.63
				GENERAL FUND	\$2,305.50
				TF SOUTHWEST CNTF	\$5,307.46
07-157A		\$2,457.63	3/30/2009		
				15% - 11489	\$239.62
				CDA A	\$24.58
				DA OFFICE	\$245.76
				GENERAL FUND	\$589.83
				RIVERSIDE PD	\$1,357.84
07-158A		\$3,585.37	3/30/2009		
				15% - 11489	\$349.57
				CDA A	\$35.85
				DA OFFICE	\$358.54
				GENERAL FUND	\$860.49
				RIVERSIDE PD	\$1,980.92
07-159A		\$954.58	3/30/2009		
				15% - 11489	\$93.07
				CDA A	\$9.55



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$95.46
				GENERAL FUND	\$229.10
				RIVERSIDE CO SO	\$527.40
07-160J	INC071394	\$13,087.08	2/27/2009		
				15% - 11489	\$1,275.99
				CDA A	\$130.87
				DA OFFICE	\$1,308.71
				GENERAL FUND	\$3,140.90
				RIVERSIDE CO SO	\$7,230.61
07-161A		\$2,376.14	2/27/2009		
				15% - 11489	\$231.68
				CDA A	\$23.76
				DA OFFICE	\$237.61
				GENERAL FUND	\$570.27
				TF CVNTF	\$1,312.82
07-162A		\$699.29	5/4/2009		
				15% - 11489	\$68.18
				CDA A	\$6.99
				DA OFFICE	\$69.93
				GENERAL FUND	\$167.83
				RIVERSIDE CO SO	\$386.36
07-164J	RIC479893	\$7,494.57	8/13/2009		
				15% - 11489	\$730.71
				CDA A	\$74.95
				DA OFFICE	\$749.46
				GENERAL FUND	\$1,798.70
				RIVERSIDE PD	\$4,140.75
07-165A		\$2,846.08	3/30/2009		
				15% - 11489	\$277.49
				CDA A	\$28.46
				DA OFFICE	\$284.61
				GENERAL FUND	\$683.06
				RIVERSIDE PD	\$1,572.46
07-166A		\$1,885.34	3/30/2009		
				15% - 11489	\$183.83
				CDA A	\$18.85
				DA OFFICE	\$188.53
				GENERAL FUND	\$452.48
				RIVERSIDE PD	\$1,041.65
07-167J	RIC483443	\$105.86	10/21/2009		
				15% - 11489	\$10.31
				CDA A	\$1.06
				DA OFFICE	\$10.59
				GENERAL FUND	\$25.41
				RIVERSIDE CO SO	\$58.49
07-167JA	RIC483435	\$781.49	10/21/2009		
				15% - 11489	\$76.20



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDAA	\$7.81
				DA OFFICE	\$78.15
				GENERAL FUND	\$187.56
				RIVERSIDE CO SO	\$431.77
07-167JB	RIC483435	\$529.33	10/21/2009		
				15% - 11489	\$51.62
				CDAA	\$5.29
				DA OFFICE	\$52.93
				GENERAL FUND	\$127.04
				RIVERSIDE CO SO	\$292.45
07-168A		\$2,827.51	11/17/2009		
				15% - 11489	\$275.68
				CDAA	\$28.28
				DA OFFICE	\$282.75
				GENERAL FUND	\$678.60
				RIVERSIDE CO SO	\$1,562.20
07-169A		\$3,284.59	5/29/2009		
				15% - 11489	\$320.24
				CDAA	\$32.85
				DA OFFICE	\$328.46
				GENERAL FUND	\$788.30
				RIVERSIDE CO SO	\$1,814.74
07-170A		\$3,028.75	11/17/2009		
				15% - 11489	\$295.30
				CDAA	\$30.29
				DA OFFICE	\$302.88
				GENERAL FUND	\$726.90
				RIVERSIDE CO SO	\$1,673.38
07-171A		\$1,638.41	3/30/2009		
				15% - 11489	\$159.75
				CDAA	\$16.38
				DA OFFICE	\$163.84
				GENERAL FUND	\$393.22
				RIVERSIDE PD	\$905.22
07-172A		\$5,136.03	5/29/2009		
				15% - 11489	\$504.47
				CDAA	\$51.74
				DA OFFICE	\$479.40
				GENERAL FUND	\$1,241.77
				TF SOUTHWEST CNTF	\$2,858.65
07-174A		\$1,344.06	11/17/2009		
				15% - 11489	\$131.05
				CDAA	\$13.44
				DA OFFICE	\$134.41
				GENERAL FUND	\$322.57
				RIVERSIDE CO SO	\$742.59



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
07-175A		\$2,254.18	3/30/2009	15% - 11489	\$219.79
				CDA A	\$22.54
				DA OFFICE	\$225.42
				GENERAL FUND	\$541.00
				RIVERSIDE PD	\$1,245.43
07-177J	RIC514863	\$61,606.74	8/24/2009	15% - 11489	\$6,006.66
				CDA A	\$616.07
				DA OFFICE	\$6,160.67
				GENERAL FUND	\$14,785.62
				VENTURA CO SO	\$34,037.72
07-178A		\$4,581.33	11/17/2009	15% - 11489	\$446.69
				CDA A	\$45.81
				DA OFFICE	\$458.13
				GENERAL FUND	\$1,099.52
				TF SOUTHWEST CNTF	\$2,531.18
07-179A		\$2,107.18	11/17/2009	15% - 11489	\$205.45
				CDA A	\$21.07
				DA OFFICE	\$210.72
				GENERAL FUND	\$505.72
				RIVERSIDE CO SO	\$1,164.22
07-180A		\$2,319.54	5/29/2009	15% - 11489	\$229.86
				CDA A	\$23.58
				DA OFFICE	\$197.75
				GENERAL FUND	\$565.81
				TF SOUTHWEST CNTF	\$1,302.54
07-181A		\$3,892.01	11/17/2009	15% - 11489	\$379.47
				CDA A	\$38.92
				DA OFFICE	\$389.20
				GENERAL FUND	\$934.08
				RIVERSIDE CO SO	\$2,150.34
07-182A		\$1,677.63	11/17/2009	15% - 11489	\$163.57
				CDA A	\$16.78
				DA OFFICE	\$167.76
				GENERAL FUND	\$402.63
				RIVERSIDE CO SO	\$926.89
07-183A		\$1,141.43	3/30/2009	15% - 11489	\$111.30
				CDA A	\$11.41
				DA OFFICE	\$114.14
				GENERAL FUND	\$273.94



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
07-184A		\$1,860.28	3/30/2009	RIVERSIDE PD	\$630.64
				15% - 11489	\$181.37
				ALLIED RIVERSIDE CO NET	\$1,027.81
				CDA A	\$18.60
				DA OFFICE	\$186.03
				GENERAL FUND	\$446.47
07-186A		\$3,326.19	3/30/2009	15% - 11489	\$324.30
				CDA A	\$33.26
				CORONA PD	\$1,837.72
				DA OFFICE	\$332.62
				GENERAL FUND	\$798.29
07-187A		\$1,793.60	3/30/2009	15% - 11489	\$174.88
				CDA A	\$17.94
				DA OFFICE	\$179.36
				GENERAL FUND	\$430.46
				RIVERSIDE PD	\$990.96
07-188A		\$8,480.77	1/7/2009	15% - 11489	\$826.86
				CDA A	\$84.81
				DA OFFICE	\$848.08
				GENERAL FUND	\$2,035.39
				RIVERSIDE PD	\$4,685.63
07-190J	RIC492659	\$3,100.40	7/15/2009	15% - 11489	\$302.29
				CDA A	\$31.00
				DA OFFICE	\$310.04
				GENERAL FUND	\$744.10
				RIVERSIDE CO SO	\$1,712.97
07-191A		\$1,578.41	3/30/2009	15% - 11489	\$153.90
				CDA A	\$15.78
				CORONA PD	\$872.07
				DA OFFICE	\$157.84
				GENERAL FUND	\$378.82
07-192A		\$1,971.05	7/15/2009	15% - 11489	\$192.17
				CDA A	\$19.71
				DA OFFICE	\$197.11
				GENERAL FUND	\$473.05
				TF CVNTF	\$1,089.01
07-193A		\$1,782.60	3/30/2009	15% - 11489	\$173.81
				CDA A	\$17.83
				CORONA PD	\$984.88





State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$178.26
				GENERAL FUND	\$427.82
07-195A		\$7,282.72	3/30/2009	15% - 11489	\$710.07
				CDA A	\$72.83
				DA OFFICE	\$728.27
				GENERAL FUND	\$1,747.85
				RIVERSIDE PD	\$4,023.70
07-196A		\$10,201.67	3/30/2009	15% - 11489	\$994.66
				CDA A	\$102.02
				DA OFFICE	\$1,020.17
				GENERAL FUND	\$2,448.40
				RIVERSIDE PD	\$5,636.42
07-197A		\$6,656.36	3/30/2009	15% - 11489	\$648.99
				CDA A	\$66.56
				DA OFFICE	\$665.64
				GENERAL FUND	\$1,597.53
				RIVERSIDE PD	\$3,677.64
07-198A		\$5,222.43	3/30/2009	15% - 11489	\$509.20
				CDA A	\$52.22
				DA OFFICE	\$522.24
				GENERAL FUND	\$1,253.38
				SAN BERNARDINO CO SO	\$2,885.39
07-200A		\$2,180.62	2/27/2009	15% - 11489	\$212.61
				CDA A	\$21.81
				DA OFFICE	\$218.06
				GENERAL FUND	\$523.35
				TF SOUTHWEST CNTF	\$1,204.79
07-201A		\$170.30	5/4/2009	15% - 11489	\$16.61
				CDA A	\$1.70
				DA OFFICE	\$17.03
				GENERAL FUND	\$40.87
				TF CVNTF	\$94.09
07-201J	INC073902	\$414.42	5/4/2009	15% - 11489	\$40.41
				CDA A	\$4.14
				DA OFFICE	\$41.44
				GENERAL FUND	\$99.46
				TF CVNTF	\$228.97
07-202A		\$2,155.94	3/30/2009	15% - 11489	\$210.20
				CDA A	\$21.56



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$215.59
				GENERAL FUND	\$517.43
				MURRIETA PD	\$1,191.16
07-204A		\$10,227.22	11/17/2009		
				15% - 11489	\$997.16
				CDA A	\$102.27
				DA OFFICE	\$1,022.72
				GENERAL FUND	\$2,454.53
				TF SOUTHWEST CNTF	\$5,650.54
07-206A		\$4,425.16	3/30/2009		
				15% - 11489	\$431.45
				CDA A	\$44.25
				DA OFFICE	\$442.52
				GENERAL FUND	\$1,062.04
				RIVERSIDE CO SO	\$2,444.90
07-208A		\$4,424.06	7/15/2009		
				15% - 11489	\$431.35
				CDA A	\$44.24
				DA OFFICE	\$442.41
				GENERAL FUND	\$1,061.77
				TF CVNTF	\$2,444.29
07-209A		\$7,481.12	7/15/2009		
				15% - 11489	\$729.41
				CDA A	\$74.81
				DA OFFICE	\$748.11
				GENERAL FUND	\$1,795.47
				TF CVNTF	\$4,133.32
07-211A		\$2,402.25	2/27/2009		
				15% - 11489	\$234.23
				CDA A	\$24.02
				DA OFFICE	\$240.22
				GENERAL FUND	\$576.54
				RIVERSIDE CO SO	\$1,327.24
08-001A		\$6,733.82	7/15/2009		
				15% - 11489	\$660.25
				CDA A	\$67.72
				CORONA PD	\$3,741.43
				DA OFFICE	\$639.18
				GENERAL FUND	\$1,625.24
08-001J	RIC490336	\$334.12	7/15/2009		
				15% - 11489	\$32.58
				CDA A	\$3.34
				CORONA PD	\$184.60
				DA OFFICE	\$33.41
				GENERAL FUND	\$80.19
08-002A		\$1,558.45	3/30/2009		
				15% - 11489	\$151.95



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				ALLIED RIVERSIDE CO NET	\$861.04
				CDAA	\$15.58
				DA OFFICE	\$155.85
				GENERAL FUND	\$374.03
08-003A		\$1,138.31	3/30/2009		
				15% - 11489	\$110.99
				CDAA	\$11.38
				DA OFFICE	\$113.83
				GENERAL FUND	\$273.19
				HEMET PD	\$628.92
08-004A		\$1,523.71	3/30/2009		
				15% - 11489	\$148.56
				CDAA	\$15.24
				DA OFFICE	\$152.37
				GENERAL FUND	\$365.69
				HEMET PD	\$841.85
08-005A		\$1,628.25	5/4/2009		
				15% - 11489	\$158.75
				CDAA	\$16.28
				DA OFFICE	\$162.83
				GENERAL FUND	\$390.78
				RIVERSIDE CO SO	\$899.61
08-006A		\$939.62	5/4/2009		
				15% - 11489	\$91.61
				CDAA	\$9.40
				DA OFFICE	\$93.96
				GENERAL FUND	\$225.51
				RIVERSIDE CO SO	\$519.14
08-007J	RIC493641	\$21,627.72	10/21/2009		
				15% - 11489	\$2,108.70
				CDAA	\$216.28
				DA OFFICE	\$2,162.77
				GENERAL FUND	\$5,190.65
				RIVERSIDE CO SO	\$11,949.32
08-008A		\$1,473.77	3/30/2009		
				15% - 11489	\$143.69
				CDAA	\$14.74
				CORONA PD	\$814.26
				DA OFFICE	\$147.38
				GENERAL FUND	\$353.70
08-009A		\$1,780.08	3/30/2009		
				15% - 11489	\$173.56
				CDAA	\$17.80
				DA OFFICE	\$178.01
				GENERAL FUND	\$427.22
				RIVERSIDE PD	\$983.49



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
08-010A		\$2,188.88	3/30/2009	15% - 11489	\$213.42
				CDA A	\$21.89
				DA OFFICE	\$218.89
				GENERAL FUND	\$525.33
				RIVERSIDE PD	\$1,209.35
08-011J	INC074729	\$1,042.77	7/15/2009	15% - 11489	\$101.67
				CDA A	\$10.43
				DA OFFICE	\$104.28
				GENERAL FUND	\$250.26
				TF CVNTF	\$576.13
08-012A		\$1,925.27	3/30/2009	15% - 11489	\$187.71
				ALLIED RIVERSIDE CO NET	\$1,063.71
				CDA A	\$19.25
				DA OFFICE	\$192.53
				GENERAL FUND	\$462.07
08-013A		\$1,355.92	3/30/2009	15% - 11489	\$132.20
				CDA A	\$13.56
				DA OFFICE	\$135.59
				GENERAL FUND	\$325.42
				SAN BERNARDINO CO SO	\$749.15
08-014J	INC075546	\$271.77	2/27/2009	15% - 11489	\$26.48
				CDA A	\$2.72
				DA OFFICE	\$27.18
				GENERAL FUND	\$65.23
				TF CVNTF	\$150.16
08-015A		\$3,347.14	8/24/2009	15% - 11489	\$326.36
				CDA A	\$33.47
				CORONA PD	\$1,849.29
				DA OFFICE	\$334.71
				GENERAL FUND	\$803.31
08-020A		\$1,047.35	3/30/2009	15% - 11489	\$102.12
				CDA A	\$10.47
				DA OFFICE	\$104.74
				GENERAL FUND	\$251.36
				RIVERSIDE PD	\$578.66
08-021A		\$5,201.66	3/30/2009	15% - 11489	\$507.16
				CDA A	\$52.02
				DA OFFICE	\$520.17
				GENERAL FUND	\$1,248.40



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
08-022J	INC075371	\$783.77	10/21/2009	RIVERSIDE PD	\$2,873.91
				15% - 11489	\$76.42
				CDAA	\$7.84
				DA OFFICE	\$78.38
				GENERAL FUND	\$188.10
				RIVERSIDE CO SO	\$433.03
08-023A		\$1,620.91	5/4/2009	15% - 11489	\$158.03
				CDAA	\$16.21
				DA OFFICE	\$162.09
				GENERAL FUND	\$389.02
				RIVERSIDE CO SO	\$895.56
08-024A		\$3,550.22	11/17/2009	15% - 11489	\$346.15
				CDAA	\$35.50
				DA OFFICE	\$355.02
				GENERAL FUND	\$852.05
				RIVERSIDE CO SO	\$1,961.50
08-025A		\$1,034.79	3/30/2009	15% - 11489	\$100.89
				CDAA	\$10.35
				DA OFFICE	\$103.48
				GENERAL FUND	\$248.35
				HEMET PD	\$571.72
08-025JA	RIC499573	\$1,896.21	2/27/2009	15% - 11489	\$184.88
				CDAA	\$18.96
				DA OFFICE	\$189.62
				GENERAL FUND	\$455.09
				HEMET PD	\$1,047.66
08-027A		\$1,246.51	11/17/2009	15% - 11489	\$121.53
				CDAA	\$12.47
				DA OFFICE	\$124.65
				GENERAL FUND	\$299.16
				TF SOUTHWEST CNTF	\$688.70
08-028A		\$3,500.96	11/17/2009	15% - 11489	\$341.34
				CDAA	\$35.01
				DA OFFICE	\$350.10
				GENERAL FUND	\$840.23
				TF SOUTHWEST CNTF	\$1,934.28
08-031A		\$7,735.66	11/17/2009	15% - 11489	\$754.22
				CDAA	\$77.36
				DA OFFICE	\$773.57



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$1,856.56
				RIVERSIDE CO SO	\$4,273.95
08-032J	BLC004232	\$1,277.57	7/15/2009	15% - 11489	\$124.55
				CDA A	\$12.78
				DA OFFICE	\$127.76
				GENERAL FUND	\$306.62
				RIVERSIDE CO SO	\$705.86
08-033A		\$12,684.87	3/30/2009	15% - 11489	\$1,236.77
				CDA A	\$126.85
				DA OFFICE	\$1,268.49
				GENERAL FUND	\$3,044.37
				RIVERSIDE PD	\$7,008.39
08-034A		\$1,281.94	3/30/2009	15% - 11489	\$124.99
				CDA A	\$12.82
				DA OFFICE	\$128.19
				GENERAL FUND	\$307.67
				RIVERSIDE PD	\$708.27
08-035A		\$1,280.57	3/30/2009	15% - 11489	\$124.85
				CDA A	\$12.81
				CORONA PD	\$707.51
				DA OFFICE	\$128.06
				GENERAL FUND	\$307.34
08-036A		\$2,653.44	3/30/2009	15% - 11489	\$258.73
				CDA A	\$26.53
				DA OFFICE	\$265.34
				GENERAL FUND	\$636.82
				HEMET PD	\$1,466.02
08-038A		\$1,811.97	3/30/2009	15% - 11489	\$176.67
				CDA A	\$18.12
				DA OFFICE	\$181.20
				GENERAL FUND	\$434.87
				TF SOUTHWEST CNTF	\$1,001.11
08-039A		\$5,980.28	11/17/2009	15% - 11489	\$583.08
				CDA A	\$59.80
				DA OFFICE	\$598.03
				GENERAL FUND	\$1,435.27
				RIVERSIDE CO SO	\$3,304.10
08-040A		\$3,059.23	3/30/2009	15% - 11489	\$298.27
				CDA A	\$30.59



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$305.92
				GENERAL FUND	\$734.22
				RIVERSIDE CO SO	\$1,690.23
08-042J	INC076120	\$41,593.46	5/29/2009		
				15% - 11489	\$4,055.36
				CDA A	\$415.93
				DA OFFICE	\$4,159.35
				GENERAL FUND	\$9,982.43
				RIVERSIDE CO SO	\$22,980.39
08-043A		\$2,763.91	3/30/2009		
				15% - 11489	\$269.48
				CDA A	\$27.64
				DA OFFICE	\$276.39
				GENERAL FUND	\$663.34
				RIVERSIDE PD	\$1,527.06
08-044A		\$8,113.86	3/30/2009		
				15% - 11489	\$791.09
				CDA A	\$81.14
				DA OFFICE	\$811.39
				GENERAL FUND	\$1,947.33
				RIVERSIDE PD	\$4,482.91
08-045A		\$1,257.81	8/24/2009		
				15% - 11489	\$122.64
				CDA A	\$12.58
				DA OFFICE	\$125.78
				GENERAL FUND	\$301.87
				RIVERSIDE PD	\$694.94
08-046A		\$1,023.17	11/17/2009		
				15% - 11489	\$99.76
				CDA A	\$10.23
				DA OFFICE	\$102.32
				GENERAL FUND	\$245.56
				RIVERSIDE CO SO	\$565.30
08-047A		\$1,012.53	7/15/2009		
				15% - 11489	\$98.72
				CDA A	\$10.13
				DA OFFICE	\$101.25
				GENERAL FUND	\$243.01
				TF CVNTF	\$559.42
08-048A		\$1,604.00	3/30/2009		
				15% - 11489	\$156.39
				ALLIED RIVERSIDE CO NET	\$886.21
				CDA A	\$16.04
				DA OFFICE	\$160.40
				GENERAL FUND	\$384.96
08-049A		\$1,619.08	11/17/2009		
				15% - 11489	\$157.86



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDAA	\$16.19
				DA OFFICE	\$161.91
				GENERAL FUND	\$388.58
				RIVERSIDE CO SO	\$894.54
08-050A		\$883.50	3/30/2009		
				15% - 11489	\$86.13
				CDAA	\$8.84
				DA OFFICE	\$88.35
				GENERAL FUND	\$212.04
				TF SOUTHWEST CNTF	\$488.14
08-050AA		\$2,139.62	2/27/2009		
				15% - 11489	\$208.61
				ALLIED RIVERSIDE CO NET	\$1,182.14
				CDAA	\$21.40
				DA OFFICE	\$213.96
				GENERAL FUND	\$513.51
08-051A		\$2,048.94	2/27/2009		
				15% - 11489	\$203.49
				CDAA	\$20.87
				DA OFFICE	\$170.69
				GENERAL FUND	\$500.86
				RIVERSIDE CO SO	\$1,153.03
08-051J	RIC495581	\$1,581.63	2/27/2009		
				15% - 11489	\$154.21
				CDAA	\$15.82
				DA OFFICE	\$158.16
				GENERAL FUND	\$379.59
				RIVERSIDE CO SO	\$873.85
08-054A		\$1,078.69	3/30/2009		
				15% - 11489	\$105.16
				CDAA	\$10.79
				DA OFFICE	\$107.87
				GENERAL FUND	\$258.89
				TF SOUTHWEST CNTF	\$595.98
08-055A		\$24,775.78	5/29/2009		
				15% - 11489	\$2,419.34
				CDAA	\$248.14
				DA OFFICE	\$2,443.38
				GENERAL FUND	\$5,955.31
				TF SOUTHWEST CNTF	\$13,709.61
08-056A		\$1,849.58	7/15/2009		
				15% - 11489	\$180.33
				CDAA	\$18.50
				DA OFFICE	\$184.96
				GENERAL FUND	\$443.90
				TF CVNTF	\$1,021.89





State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
08-057A		\$1,042.69	7/15/2009	15% - 11489	\$101.65
				CDA	\$10.43
				DA OFFICE	\$104.27
				GENERAL FUND	\$250.25
				TF CVNTF	\$576.09
08-058A		\$6,244.75	11/17/2009	15% - 11489	\$608.86
				CDA	\$62.45
				DA OFFICE	\$624.48
				GENERAL FUND	\$1,498.74
				RIVERSIDE PD	\$3,450.22
08-059A		\$2,412.59	5/4/2009	15% - 11489	\$235.23
				CDA	\$24.13
				DA OFFICE	\$241.26
				GENERAL FUND	\$579.02
				RIVERSIDE PD	\$1,332.95
08-060A		\$2,530.81	8/24/2009	15% - 11489	\$246.76
				CDA	\$25.31
				DA OFFICE	\$253.08
				GENERAL FUND	\$607.39
				RIVERSIDE PD	\$1,398.27
08-062A		\$2,109.09	3/30/2009	15% - 11489	\$205.64
				CDA	\$21.09
				CORONA PD	\$1,165.27
				DA OFFICE	\$210.91
				GENERAL FUND	\$506.18
08-064A		\$1,419.60	11/17/2009	15% - 11489	\$138.41
				CDA	\$14.20
				DA OFFICE	\$141.96
				GENERAL FUND	\$340.70
				RIVERSIDE PD	\$784.33
08-066A		\$6,852.07	5/4/2009	15% - 11489	\$668.07
				CDA	\$68.52
				DA OFFICE	\$685.21
				GENERAL FUND	\$1,644.50
				SAN BERNARDINO CO SO	\$3,785.77
08-067A		\$1,521.38	7/15/2009	15% - 11489	\$148.34
				CDA	\$15.21
				DA OFFICE	\$152.14
				GENERAL FUND	\$365.13



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
08-068A		\$16,482.98	11/17/2009	TF CVNTF	\$840.56
				15% - 11489	\$1,607.08
				CDAA	\$164.83
				DA OFFICE	\$1,648.30
				GENERAL FUND	\$3,955.92
				RIVERSIDE CO SO	\$9,106.85
08-069A		\$4,844.04	11/17/2009	15% - 11489	\$472.30
				CDAA	\$48.44
				DA OFFICE	\$484.40
				GENERAL FUND	\$1,162.57
				RIVERSIDE CO SO	\$2,676.33
08-071A		\$1,833.63	3/30/2009	15% - 11489	\$178.78
				CDAA	\$18.34
				DA OFFICE	\$183.36
				GENERAL FUND	\$440.07
				HEMET PD	\$1,013.08
08-072J	RIC498376	\$1,315.65	3/30/2009	15% - 11489	\$128.26
				CDAA	\$13.16
				DA OFFICE	\$131.57
				GENERAL FUND	\$315.76
				TF SOUTHWEST CNTF	\$726.90
08-074A		\$2,583.26	3/30/2009	15% - 11489	\$251.87
				ALLIED RIVERSIDE CO NET	\$1,427.25
				CDAA	\$25.83
				DA OFFICE	\$258.33
				GENERAL FUND	\$619.98
08-077A		\$1,237.04	11/17/2009	15% - 11489	\$120.62
				CDAA	\$12.37
				DA OFFICE	\$123.70
				GENERAL FUND	\$296.89
				RIVERSIDE PD	\$683.46
08-079A		\$1,012.16	11/17/2009	15% - 11489	\$98.68
				CDAA	\$10.12
				DA OFFICE	\$101.22
				GENERAL FUND	\$242.92
				RIVERSIDE PD	\$559.22
08-081A		\$3,416.31	5/4/2009	15% - 11489	\$333.09
				CDAA	\$34.16
				DA OFFICE	\$341.63



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$819.92
				RIVERSIDE CO SO	\$1,887.51
08-082A		\$6,148.09	3/30/2009	15% - 11489	\$599.44
				CDA A	\$61.48
				DA OFFICE	\$614.81
				GENERAL FUND	\$1,475.54
				SAN BERNARDINO CO SO	\$3,396.82
08-083J	RIC499210	\$796.19	2/27/2009	15% - 11489	\$77.64
				CDA A	\$7.96
				DA OFFICE	\$79.62
				GENERAL FUND	\$191.08
				RIVERSIDE CO SO	\$439.89
08-085J	INC077481	\$2,945.78	5/29/2009	15% - 11489	\$306.71
				CDA A	\$31.46
				DA OFFICE	\$114.58
				GENERAL FUND	\$754.99
				RIVERSIDE CO SO	\$1,738.04
08-085JA	INC077481	\$229.35	7/15/2009	15% - 11489	\$22.36
				CDA A	\$2.29
				DA OFFICE	\$22.94
				GENERAL FUND	\$55.04
				RIVERSIDE CO SO	\$126.72
08-086A		\$15,178.96	11/17/2009	15% - 11489	\$1,479.94
				ALLIED RIVERSIDE CO NET	\$8,386.38
				CDA A	\$151.79
				DA OFFICE	\$1,517.90
				GENERAL FUND	\$3,642.95
08-087A		\$1,080.44	11/17/2009	15% - 11489	\$105.35
				CDA A	\$10.80
				DA OFFICE	\$108.04
				GENERAL FUND	\$259.31
				RIVERSIDE CO SO	\$596.94
08-088A		\$1,816.75	3/30/2009	15% - 11489	\$177.14
				CDA A	\$18.17
				DA OFFICE	\$181.67
				GENERAL FUND	\$436.02
				SAN BERNARDINO CO SO	\$1,003.75
08-089A		\$982.26	3/30/2009	15% - 11489	\$95.77
				CDA A	\$9.82



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$98.23
				GENERAL FUND	\$235.74
				HEMET PD	\$542.70
08-090A		\$2,505.71	11/17/2009	15% - 11489	\$244.31
				CDA A	\$25.06
				DA OFFICE	\$250.57
				GENERAL FUND	\$601.37
				WCNTF	\$1,384.40
08-091A		\$2,338.70	11/17/2009	15% - 11489	\$228.02
				CDA A	\$23.39
				DA OFFICE	\$233.87
				GENERAL FUND	\$561.29
				RIVERSIDE CO SO	\$1,292.13
08-093A		\$1,484.16	7/15/2009	15% - 11489	\$144.70
				CDA A	\$14.84
				DA OFFICE	\$148.42
				GENERAL FUND	\$356.20
				TF CVNTF	\$820.00
08-094A		\$1,669.66	11/17/2009	15% - 11489	\$162.78
				CDA A	\$16.70
				DA OFFICE	\$166.97
				GENERAL FUND	\$400.72
				RIVERSIDE CO SO	\$922.49
08-095A		\$888.12	11/17/2009	15% - 11489	\$86.59
				CDA A	\$8.88
				DA OFFICE	\$88.81
				GENERAL FUND	\$213.15
				RIVERSIDE CO SO	\$490.69
08-096A		\$1,336.17	11/17/2009	15% - 11489	\$130.28
				CDA A	\$13.36
				DA OFFICE	\$133.62
				GENERAL FUND	\$320.68
				TF SOUTHWEST CNTF	\$738.23
08-097A		\$1,528.41	7/15/2009	15% - 11489	\$149.02
				CDA A	\$15.28
				DA OFFICE	\$152.84
				GENERAL FUND	\$366.82
				TF CVNTF	\$844.45
08-100A		\$117.34	2/27/2009	15% - 11489	\$15.15



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDA A	\$1.55
				DA OFFICE	-\$22.47
				GENERAL FUND	\$37.28
				TF SOUTHWEST CNTF	\$85.83
08-100J	RIC500394	\$1,049.78	2/27/2009		
				15% - 11489	\$102.35
				CDA A	\$10.50
				DA OFFICE	\$104.98
				GENERAL FUND	\$251.95
				TF SOUTHWEST CNTF	\$580.00
08-101A		\$2,085.89	11/17/2009		
				15% - 11489	\$203.38
				CDA A	\$20.86
				DA OFFICE	\$208.59
				GENERAL FUND	\$500.61
				RIVERSIDE CO SO	\$1,152.45
08-103A		\$1,886.39	11/17/2009		
				15% - 11489	\$183.93
				CDA A	\$18.86
				DA OFFICE	\$188.64
				GENERAL FUND	\$452.73
				RIVERSIDE PD	\$1,042.23
08-104A		\$2,921.50	5/4/2009		
				15% - 11489	\$284.84
				CDA A	\$29.22
				DA OFFICE	\$292.15
				GENERAL FUND	\$701.16
				WCNTF	\$1,614.13
08-106A		\$913.39	11/17/2009		
				15% - 11489	\$89.06
				CDA A	\$9.13
				DA OFFICE	\$91.34
				GENERAL FUND	\$219.21
				RIVERSIDE CO SO	\$504.65
08-108A		\$2,741.19	11/17/2009		
				15% - 11489	\$267.26
				ALLIED RIVERSIDE CO NET	\$1,514.51
				CDA A	\$27.41
				DA OFFICE	\$274.12
				GENERAL FUND	\$657.89
08-109J	RIC500819	\$1,790.99	2/27/2009		
				15% - 11489	\$174.62
				CDA A	\$17.91
				DA OFFICE	\$179.10
				GENERAL FUND	\$429.84
				MURRIETA PD	\$989.52



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
08-115A		\$1,600.77	7/15/2009	15% - 11489	\$156.07
				CDA A	\$16.01
				DA OFFICE	\$160.08
				GENERAL FUND	\$384.18
				TF CVNTF	\$884.43
08-116A		\$1,505.40	11/17/2009	15% - 11489	\$146.78
				CDA A	\$15.05
				DA OFFICE	\$150.54
				GENERAL FUND	\$361.30
				RIVERSIDE CO SO	\$831.73
08-118A		\$1,757.51	11/17/2009	15% - 11489	\$171.36
				CDA A	\$17.58
				CORONA PD	\$971.02
				DA OFFICE	\$175.75
				GENERAL FUND	\$421.80
08-119A		\$4,876.57	11/17/2009	15% - 11489	\$475.46
				CDA A	\$48.77
				DA OFFICE	\$487.66
				GENERAL FUND	\$1,170.38
				TF SOUTHWEST CNTF	\$2,694.30
08-125J	RIC502608	\$7,626.10	5/4/2009	15% - 11489	\$743.55
				CDA A	\$76.26
				DA OFFICE	\$762.61
				GENERAL FUND	\$1,830.26
				RIVERSIDE PD	\$4,213.42
08-126A		\$2,718.41	11/17/2009	15% - 11489	\$265.05
				CDA A	\$27.18
				DA OFFICE	\$271.84
				GENERAL FUND	\$652.42
				RIVERSIDE CO SO	\$1,501.92
08-128A		\$5,376.71	10/21/2009	15% - 11489	\$524.23
				CDA A	\$53.77
				DA OFFICE	\$537.67
				GENERAL FUND	\$1,290.41
				HEMET PD	\$2,970.63
08-133A		\$15,606.92	11/17/2009	15% - 11489	\$1,521.68
				ALLIED RIVERSIDE CO NET	\$8,622.82
				CDA A	\$156.07
				DA OFFICE	\$1,560.69



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
08-134A		\$2,842.92	7/15/2009	GENERAL FUND	\$3,745.66
				15% - 11489	\$277.19
				CDAA	\$28.43
				DA OFFICE	\$284.29
				GENERAL FUND	\$682.30
				TF CVNTF	\$1,570.71
08-146A		\$1,114.86	10/21/2009	15% - 11489	\$108.69
				CDAA	\$11.15
				DA OFFICE	\$111.49
				GENERAL FUND	\$267.57
				HEMET PD	\$615.96
08-157J	RIC506051	\$1,095.19	7/15/2009	15% - 11489	\$106.78
				CDAA	\$10.95
				DA OFFICE	\$109.52
				GENERAL FUND	\$262.85
				RIVERSIDE CO SO	\$605.09
08-165A		\$2,407.18	2/27/2009	15% - 11489	\$234.70
				ALLIED RIVERSIDE CO NET	\$1,329.97
				CDAA	\$24.07
				DA OFFICE	\$240.72
				GENERAL FUND	\$577.72
08-167A		\$1,167.03	3/30/2009	15% - 11489	\$113.79
				CDAA	\$11.67
				DA OFFICE	\$116.70
				GENERAL FUND	\$280.09
				RIVERSIDE CO SO	\$644.78
08-168A		\$1,519.24	11/17/2009	15% - 11489	\$148.13
				CDAA	\$15.19
				DA OFFICE	\$151.92
				GENERAL FUND	\$364.62
				RIVERSIDE CO SO	\$839.38
08-169A		\$22,545.53	5/29/2009	15% - 11489	\$2,198.18
				CDAA	\$225.46
				DA OFFICE	\$2,254.55
				GENERAL FUND	\$5,410.93
				RIVERSIDE CO SO	\$12,456.41
08-170A		\$3,121.96	3/30/2009	15% - 11489	\$304.39
				CDAA	\$31.22
				DA OFFICE	\$312.20



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$749.27
				RIVERSIDE PD	\$1,724.88
08-171J	RIC508550	\$969.34	11/17/2009	15% - 11489	\$94.52
				CDA A	\$9.69
				DA OFFICE	\$96.93
				GENERAL FUND	\$232.64
				HEMET PD	\$535.56
08-173J	BAF006295	\$529.17	8/13/2009	15% - 11489	\$51.59
				ALLIED RIVERSIDE CO NET	\$292.37
				CDA A	\$5.29
				DA OFFICE	\$52.92
				GENERAL FUND	\$127.00
08-181A		\$9,485.94	3/30/2009	15% - 11489	\$924.88
				CDA A	\$94.86
				CORONA PD	\$5,240.98
				DA OFFICE	\$948.59
				GENERAL FUND	\$2,276.63
08-182J	RIC511843	\$757,749.31	3/30/2009	15% - 11489	\$73,880.55
				CDA A	\$7,577.49
				DA OFFICE	\$75,774.93
				GENERAL FUND	\$181,859.84
				RIVERSIDE CO SO	\$418,656.50
08-184A		\$1,619.50	11/17/2009	15% - 11489	\$157.90
				ALLIED RIVERSIDE CO NET	\$894.77
				CDA A	\$16.20
				DA OFFICE	\$161.95
				GENERAL FUND	\$388.68
08-188A		\$5,935.68	7/15/2009	15% - 11489	\$578.73
				CDA A	\$59.36
				DA OFFICE	\$593.57
				GENERAL FUND	\$1,424.56
				TF CVNTF	\$3,279.46
08-190A		\$2,125.99	11/17/2009	15% - 11489	\$207.28
				CDA A	\$21.26
				DA OFFICE	\$212.60
				GENERAL FUND	\$510.24
				RIVERSIDE CO SO	\$1,174.61
08-191A		\$2,599.32	11/17/2009	15% - 11489	\$253.44
				CDA A	\$25.99





State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$259.93
				GENERAL FUND	\$623.84
				TF SOUTHWEST CNTF	\$1,436.12
08-192A		\$2,405.98	11/17/2009	15% - 11489	\$234.58
				CDA A	\$24.06
				DA OFFICE	\$240.60
				GENERAL FUND	\$577.44
				RIVERSIDE CO SO	\$1,329.30
08-193A		\$1,086.07	11/17/2009	15% - 11489	\$105.89
				CDA A	\$10.86
				DA OFFICE	\$108.61
				GENERAL FUND	\$260.66
				TF SOUTHWEST CNTF	\$600.05
08-194A		\$2,614.08	11/17/2009	15% - 11489	\$254.87
				CDA A	\$26.14
				DA OFFICE	\$261.41
				GENERAL FUND	\$627.38
				RIVERSIDE CO SO	\$1,444.28
08-199A		\$5,732.85	11/17/2009	15% - 11489	\$558.95
				CDA A	\$57.33
				DA OFFICE	\$573.29
				GENERAL FUND	\$1,375.88
				RIVERSIDE CO SO	\$3,167.40
08-200J	RIC517147	\$3,487.38	11/17/2009	15% - 11489	\$340.02
				CDA A	\$34.87
				DA OFFICE	\$348.74
				GENERAL FUND	\$836.97
				TF SOUTHWEST CNTF	\$1,926.78
08-202A		\$1,955.09	11/17/2009	15% - 11489	\$190.62
				CDA A	\$19.55
				CORONA PD	\$1,080.19
				DA OFFICE	\$195.51
				GENERAL FUND	\$469.22
08-204A		\$717.22	11/17/2009	15% - 11489	\$69.94
				CDA A	\$7.17
				DA OFFICE	\$71.72
				GENERAL FUND	\$172.13
				RIVERSIDE CO SO	\$396.26
08-205A		\$4,147.35	5/29/2009	15% - 11489	\$404.37



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDAA	\$41.47
				DA OFFICE	\$414.74
				GENERAL FUND	\$995.36
				RIVERSIDE CO SO	\$2,291.41
08-206A		\$1,287.42	11/17/2009		
				15% - 11489	\$125.53
				CDAA	\$12.87
				DA OFFICE	\$128.74
				GENERAL FUND	\$308.98
				RIVERSIDE CO SO	\$711.30
08-208A		\$2,610.79	11/17/2009		
				15% - 11489	\$254.55
				CDAA	\$26.11
				DA OFFICE	\$261.08
				GENERAL FUND	\$626.59
				RIVERSIDE CO SO	\$1,442.46
08-209J	RIC513282	\$5,772.28	11/17/2009		
				15% - 11489	\$562.80
				CDAA	\$57.72
				DA OFFICE	\$577.23
				GENERAL FUND	\$1,385.35
				TF SOUTHWEST CNTF	\$3,189.18
08-210A		\$2,850.42	11/17/2009		
				15% - 11489	\$277.92
				CDAA	\$28.50
				DA OFFICE	\$285.04
				GENERAL FUND	\$684.10
				RIVERSIDE CO SO	\$1,574.86
08-211A		\$935.72	11/17/2009		
				15% - 11489	\$91.23
				CDAA	\$9.36
				DA OFFICE	\$93.57
				GENERAL FUND	\$224.57
				RIVERSIDE CO SO	\$516.99
08-214A		\$3,327.33	11/17/2009		
				15% - 11489	\$324.42
				CDAA	\$33.27
				DA OFFICE	\$332.73
				GENERAL FUND	\$798.56
				RIVERSIDE CO SO	\$1,838.35
08-215A		\$2,917.02	11/17/2009		
				15% - 11489	\$284.42
				CDAA	\$29.17
				DA OFFICE	\$291.70
				GENERAL FUND	\$700.08
				RIVERSIDE CO SO	\$1,611.65



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
08-216A		\$417.84	5/29/2009	15% - 11489	\$44.45
				CDA A	\$4.56
				DA OFFICE	\$7.58
				GENERAL FUND	\$109.40
				RIVERSIDE CO SO	\$251.85
08-216J	RIC514700	\$722.20	5/29/2009	15% - 11489	\$70.41
				CDA A	\$7.22
				DA OFFICE	\$72.22
				GENERAL FUND	\$173.33
				RIVERSIDE CO SO	\$399.02
08-217J	RIC515944	\$187,215.99	5/4/2009	15% - 11489	\$18,253.55
				ALLIED RIVERSIDE CO NET	\$103,436.84
				CDA A	\$1,872.16
				DA OFFICE	\$18,721.60
				GENERAL FUND	\$44,931.84
08-218J	RIC514873	\$101,597.41	8/24/2009	15% - 11489	\$9,905.75
				CDA A	\$1,015.97
				DA OFFICE	\$10,159.74
				GENERAL FUND	\$24,383.38
				SAN BERNARDINO CO SO	\$56,132.57
08-221A		\$3,982.22	11/17/2009	15% - 11489	\$388.27
				CDA A	\$39.82
				DA OFFICE	\$398.22
				GENERAL FUND	\$955.73
				TF SOUTHWEST CNTF	\$2,200.18
08-230J	RIC515945	\$25,345.95	8/13/2009	15% - 11489	\$2,471.22
				CDA A	\$253.46
				DA OFFICE	\$2,534.60
				GENERAL FUND	\$6,083.03
				SAN BERNARDINO CO SO	\$14,003.64
08-231A		\$1,119.93	11/17/2009	15% - 11489	\$109.20
				CDA A	\$11.20
				DA OFFICE	\$111.99
				GENERAL FUND	\$268.78
				RIVERSIDE CO SO	\$618.76
08-235J	RIC516980	\$18,178.90	8/24/2009	15% - 11489	\$1,795.64
				CDA A	\$184.17
				DA OFFICE	\$1,603.69
				GENERAL FUND	\$4,420.06



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
08-235JA	RIC516980	\$3,673.90	8/13/2009	SAN BERNARDINO CO SO	\$10,175.34
				15% - 11489	\$358.20
				CDAA	\$36.74
				DA OFFICE	\$367.39
				GENERAL FUND	\$881.74
08-238J	RIC517016	\$586.67	11/17/2009	SAN BERNARDINO CO SO	\$2,029.83
				15% - 11489	\$57.19
				CDAA	\$5.87
				DA OFFICE	\$58.67
				GENERAL FUND	\$140.80
				RIVERSIDE CO SO	\$324.14
08-239A		\$906.05	11/17/2009		
				15% - 11489	\$88.34
				CDAA	\$9.06
				DA OFFICE	\$90.61
				GENERAL FUND	\$217.45
				RIVERSIDE CO SO	\$500.59
08-243J	RIC516993	\$2,583.13	11/17/2009		
				15% - 11489	\$251.86
				CDAA	\$25.83
				DA OFFICE	\$258.31
				GENERAL FUND	\$619.95
				RIVERSIDE CO SO	\$1,427.18
08-244A		\$7,132.69	11/17/2009		
				15% - 11489	\$695.43
				CDAA	\$71.33
				DA OFFICE	\$713.27
				GENERAL FUND	\$1,711.85
				RIVERSIDE CO SO	\$3,940.81
09-001J	RIC518464	\$674.45	11/17/2009		
				15% - 11489	\$65.76
				CDAA	\$6.74
				DA OFFICE	\$67.45
				GENERAL FUND	\$161.87
				RIVERSIDE CO SO	\$372.63
09-003J	RIC518760	\$1,078.25	10/21/2009		
				15% - 11489	\$105.13
				CDAA	\$10.78
				DA OFFICE	\$107.83
				GENERAL FUND	\$258.78
				RIVERSIDE CO SO	\$595.73
09-003JA	RIC518760	\$1,245.38	10/21/2009		
				15% - 11489	\$121.43
				CDAA	\$12.45
				DA OFFICE	\$124.54



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$298.89
				RIVERSIDE CO SO	\$688.07
09-007J	BLC004601	\$449.28	11/17/2009	15% - 11489	\$43.80
				CDA A	\$4.49
				DA OFFICE	\$44.93
				GENERAL FUND	\$107.83
				RIVERSIDE CO SO	\$248.23
09-020J	RIC520722	\$34,135.23	10/21/2009	15% - 11489	\$3,328.19
				CDA A	\$341.35
				DA OFFICE	\$3,413.52
				GENERAL FUND	\$8,192.46
				RIVERSIDE CO SO	\$18,859.71
09-027A		\$2,557.37	10/21/2009	15% - 11489	\$249.34
				CDA A	\$25.57
				DA OFFICE	\$255.74
				GENERAL FUND	\$613.77
				WCNTF	\$1,412.95
09-031J	RIC522339	\$29,760.44	10/21/2009	15% - 11489	\$2,901.65
				CDA A	\$297.60
				DA OFFICE	\$2,976.04
				GENERAL FUND	\$7,142.51
				RIVERSIDE CO SO	\$16,442.64
09-032A		\$1,008.45	11/17/2009	15% - 11489	\$98.32
				CDA A	\$10.08
				DA OFFICE	\$100.85
				GENERAL FUND	\$242.03
				RIVERSIDE CO SO	\$557.17
09-033J	RIC520721	\$33,357.51	10/21/2009	15% - 11489	\$3,252.36
				CDA A	\$333.58
				DA OFFICE	\$3,335.75
				GENERAL FUND	\$8,005.80
				SAN BERNARDINO CO SO	\$18,430.02
09-035A		\$7,324.74	10/21/2009	15% - 11489	\$714.16
				CDA A	\$73.25
				DA OFFICE	\$732.47
				FONTANA PD	\$4,046.92
				GENERAL FUND	\$1,757.94
09-051A		\$6,563.88	8/13/2009	15% - 11489	\$639.98
				CDA A	\$65.64



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$656.39
				GENERAL FUND	\$1,575.33
				HEMET PD	\$3,626.54
09-073A		\$2,675.13	11/17/2009		
				15% - 11489	\$260.83
				CDA A	\$26.75
				DA OFFICE	\$267.51
				GENERAL FUND	\$642.03
				RIVERSIDE CO SO	\$1,478.01
09-074A		\$1,130.37	11/17/2009		
				15% - 11489	\$110.21
				CDA A	\$11.30
				DA OFFICE	\$113.04
				GENERAL FUND	\$271.29
				RIVERSIDE CO SO	\$624.53
09-075A		\$2,968.83	11/17/2009		
				15% - 11489	\$289.46
				CDA A	\$29.69
				DA OFFICE	\$296.88
				GENERAL FUND	\$712.52
				RIVERSIDE CO SO	\$1,640.28
09-076A		\$3,493.55	11/17/2009		
				15% - 11489	\$340.61
				CDA A	\$34.94
				DA OFFICE	\$349.36
				GENERAL FUND	\$838.45
				RIVERSIDE CO SO	\$1,930.19
09-087A		\$9,021.47	11/17/2009		
				15% - 11489	\$879.60
				CDA A	\$90.21
				DA OFFICE	\$902.15
				GENERAL FUND	\$2,165.15
				RIVERSIDE CO SO	\$4,984.36
<b>RIVERSIDE</b>					<b>\$2,440,227.50</b>



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>SACRAMENTO</b>					
04298	SSD-04-88908	\$5,814.00	12/16/2009	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$58.14 \$581.40 \$1,395.36 \$3,779.10
05209	BNE-04-00101	\$25,845.17	4/24/2009	CA DOJ-BNE SACRAMENTO CDA DA OFFICE GENERAL FUND YOLO NARC ENF TEAM	\$15,119.42 \$258.46 \$2,584.52 \$6,202.84 \$1,679.93
06218	SSD-06-9051	\$5,325.75	7/17/2009	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$53.25 \$532.58 \$1,278.18 \$3,461.74
07093	EGP-06-2236	\$3,556.67	1/16/2009	CDA DA OFFICE ELK GROVE PD GENERAL FUND	\$35.57 \$355.67 \$2,311.83 \$853.60
07348	SSD-07-46724	\$5,980.00	5/22/2009	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$59.80 \$598.00 \$1,435.20 \$3,887.00
07350	SSD-07-49673	\$2,918.00	9/25/2009	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$29.18 \$291.80 \$700.32 \$1,896.70
07388	EGP-07-10655	\$256,884.70	5/22/2009	CDA CHP-VALLEY DIV DA OFFICE ELK GROVE PD ELK GROVE PD GENERAL FUND SACRAMENTO PD	\$2,568.84 \$16,229.51 \$25,688.47 \$146,065.55 \$4,212.00 \$61,652.33 \$468.00
07389	EGP-07-10655	\$41,802.75	5/22/2009	CDA CHP-VALLEY DIV DA OFFICE ELK GROVE PD ELK GROVE PD GENERAL FUND	\$418.03 \$2,547.86 \$4,180.28 \$22,930.71 \$1,523.89 \$10,032.66



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
07393	EGP-07-10655	\$61,982.67	2/20/2009	SACRAMENTO PD	\$169.32
				CDA A	\$619.83
				CHP-VALLEY DIV	\$4,028.87
				DA OFFICE	\$6,198.27
				ELK GROVE PD	\$36,259.86
				GENERAL FUND	\$14,875.84
07395	EGP-07-10655	\$54,397.91	6/19/2009	CDA A	\$543.98
				CHP-VALLEY DIV	\$3,374.81
				DA OFFICE	\$5,439.79
				ELK GROVE PD	\$31,822.78
				GENERAL FUND	\$13,055.49
				SACRAMENTO PD	\$161.06
07400	SPD-07300571	\$532.00	9/25/2009	CDA A	\$5.32
				DA OFFICE	\$53.20
				GENERAL FUND	\$127.68
				SACRAMENTO PD	\$345.80
07422	BNE-07-00050	\$30,918.00	2/20/2009	CA DOJ-BNE SACRAMENTO	\$20,096.70
				CDA A	\$309.18
				DA OFFICE	\$3,091.80
				GENERAL FUND	\$7,420.32
08028	SPD-07385898	\$5,117.00	5/22/2009	SAC CO DIV REV RECOVERY	\$5,117.00
08032	EGP-07-13699	\$9,698.00	1/16/2009	CDA A	\$96.98
				DA OFFICE	\$969.80
				ELK GROVE PD	\$6,303.70
				GENERAL FUND	\$2,327.52
08042	SSD-07-65369	\$1,142.00	9/25/2009	CDA A	\$11.42
				DA OFFICE	\$114.20
				GENERAL FUND	\$274.08
				SACRAMENTO CO SO	\$742.30
08062	SSD-07-60945	\$822.00	9/25/2009	CDA A	\$8.22
				DA OFFICE	\$82.20
				GENERAL FUND	\$197.28
				SACRAMENTO CO SO	\$534.30
08089	SSD-08-908	\$626.00	9/25/2009	CDA A	\$6.26
				DA OFFICE	\$62.60
				GENERAL FUND	\$150.24
				SACRAMENTO CO SO	\$406.90





State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
08094	SPD-07422830	\$326.00	9/25/2009	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$3.26 \$32.60 \$78.24 \$211.90
08140	SSD-08-9896	\$1,283.00	5/22/2009	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$12.83 \$128.30 \$307.92 \$833.95
08143	BNE-SA08-19	\$48,538.00	5/22/2009	CA DOJ-BNE SACRAMENTO CDA DA OFFICE GENERAL FUND	\$31,549.70 \$485.38 \$4,853.80 \$11,649.12
08151	BNE-SA08-13	\$6,716.50	4/24/2009	CA DOJ-BNE SACRAMENTO CDA DA OFFICE GENERAL FUND	\$4,365.72 \$67.17 \$671.65 \$1,611.96
08158	SSD-08-17148	\$11,091.00	4/24/2009	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$110.91 \$1,109.10 \$2,661.84 \$7,209.15
08166	SSD-08-19780	\$7,700.00	12/16/2009	SAC CO DIV REV RECOVERY	\$7,700.00
08195	SSD-08-30206	\$1,060.00	2/20/2009	SACRAMENTO CO DCSS	\$1,060.00
08198	SSD-08-1180	\$4,010.50	2/20/2009	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$40.11 \$401.05 \$962.52 \$2,606.82
08212	SSD-08-15652	\$1,752.12	5/22/2009	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO SACRAMENTO PROBATION	\$17.52 \$175.21 \$420.51 \$118.84 \$1,020.04
08239	SPD-08129031	\$5,021.20	12/16/2009	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$50.21 \$502.12 \$1,205.09 \$3,263.78
08260	FPD-08-2830	\$5,718.00	1/16/2009	CDA	\$57.18



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$571.80
				FOLSOM PD	\$3,716.70
				GENERAL FUND	\$1,372.32
08280	SPD-08174432	\$4,122.13	11/13/2009	SAC CO DIV REV RECOVERY	\$4,122.13
08303	SSD-08-35789	\$2,241.00	2/20/2009	CDA A	\$22.41
				DA OFFICE	\$224.10
				GENERAL FUND	\$537.84
				SACRAMENTO CO SO	\$1,456.65
08310	SPD-08243274	\$7,520.88	11/13/2009	CDA A	\$75.21
				DA OFFICE	\$752.09
				GENERAL FUND	\$1,805.01
				SACRAMENTO PD	\$4,888.57
08324	CSF-08-745	\$513.00	10/16/2009	CA STATE FAIR PD	\$333.45
				CDA A	\$5.13
				DA OFFICE	\$51.30
				GENERAL FUND	\$123.12
08329	SPD-08222751	\$1,997.50	4/24/2009	CDA A	\$19.98
				DA OFFICE	\$199.75
				GENERAL FUND	\$479.40
				SACRAMENTO PD	\$1,298.37
08336	SPD-08255973	\$2,845.00	4/24/2009	CDA A	\$28.45
				DA OFFICE	\$284.50
				GENERAL FUND	\$682.80
				SACRAMENTO PD	\$1,849.25
08337	SHP-08252185	\$420.00	1/16/2009	CDA A	\$4.20
				CHP-SOUTH SACRAMENTO	\$273.00
				DA OFFICE	\$42.00
				GENERAL FUND	\$100.80
08339	SPD-08182160	\$2,443.00	1/16/2009	CDA A	\$24.43
				DA OFFICE	\$244.30
				GENERAL FUND	\$586.32
				SACRAMENTO PD	\$1,587.95
08340	SPD-08186002	\$570.00	1/16/2009	CDA A	\$5.70
				DA OFFICE	\$57.00
				GENERAL FUND	\$136.80
				SACRAMENTO PD	\$370.50
08341	BNE-SA-08-64	\$1,655.00	1/16/2009	CA DOJ-BNE SACRAMENTO	\$1,075.75



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDA A	\$16.55
				DA OFFICE	\$165.50
				GENERAL FUND	\$397.20
08342	BNE-SA-08116	\$10,848.00	1/16/2009	CA DOJ-BNE SACRAMENTO	\$7,051.20
				CDA A	\$108.48
				DA OFFICE	\$1,084.80
				GENERAL FUND	\$2,603.52
08343	SPD-08285923	\$6,778.00	1/16/2009	CDA A	\$67.78
				DA OFFICE	\$677.80
				GENERAL FUND	\$1,626.72
				SACRAMENTO PD	\$4,405.70
08344	SPD-08296536	\$3,042.50	6/19/2009	CDA A	\$30.43
				DA OFFICE	\$304.25
				GENERAL FUND	\$730.20
				SACRAMENTO PD	\$1,977.62
08347	SPD-08-46079	\$1,348.00	1/16/2009	CDA A	\$13.48
				DA OFFICE	\$134.80
				GENERAL FUND	\$323.52
				SACRAMENTO PD	\$876.20
08348	SPD-08-73522	\$548.00	1/16/2009	CDA A	\$5.48
				DA OFFICE	\$54.80
				GENERAL FUND	\$131.52
				SACRAMENTO PD	\$356.20
08349	SPD-08-91671	\$2,224.00	1/16/2009	CDA A	\$22.24
				DA OFFICE	\$222.40
				GENERAL FUND	\$533.76
				SACRAMENTO PD	\$1,445.60
08351	SPD-08124412	\$2,451.00	1/16/2009	CDA A	\$24.51
				DA OFFICE	\$245.10
				GENERAL FUND	\$588.24
				SACRAMENTO PD	\$1,593.15
08352	SPD-08220342	\$416.41	1/16/2009	CDA A	\$4.16
				DA OFFICE	\$41.64
				GENERAL FUND	\$99.94
				SACRAMENTO PD	\$270.67
08356	SPD-08109579	\$393.00	1/16/2009	CDA A	\$3.93
				DA OFFICE	\$39.30
				GENERAL FUND	\$94.32



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
08357	SPD-08123801	\$225.63	1/16/2009	SACRAMENTO PD	\$255.45
				CDA A	\$2.26
				DA OFFICE	\$22.56
				GENERAL FUND	\$54.15
				SACRAMENTO PD	\$146.66
08358	SPD-08124471	\$538.00	3/23/2009		
				CDA A	\$5.38
				DA OFFICE	\$53.80
				GENERAL FUND	\$129.12
				SACRAMENTO PD	\$349.70
08359	SPD-08130351	\$1,600.58	3/23/2009		
				CDA A	\$16.01
				DA OFFICE	\$160.06
				GENERAL FUND	\$384.14
				SACRAMENTO PD	\$1,040.37
08360	SPD-08133416	\$2,170.00	1/16/2009		
				CDA A	\$21.70
				DA OFFICE	\$217.00
				GENERAL FUND	\$520.80
				SACRAMENTO PD	\$1,410.50
08361	SPD-08134863	\$2,622.00	1/16/2009		
				CDA A	\$26.22
				DA OFFICE	\$262.20
				GENERAL FUND	\$629.28
				SACRAMENTO PD	\$1,704.30
08362	SPD-08141231	\$410.00	1/16/2009		
				CDA A	\$4.10
				DA OFFICE	\$41.00
				GENERAL FUND	\$98.40
				SACRAMENTO PD	\$266.50
08363	SPD-08149181	\$686.00	1/16/2009		
				CDA A	\$6.86
				DA OFFICE	\$68.60
				GENERAL FUND	\$164.64
				SACRAMENTO PD	\$445.90
08364	SPD-08153998	\$223.00	3/23/2009		
				CDA A	\$2.23
				DA OFFICE	\$22.30
				GENERAL FUND	\$53.52
				SACRAMENTO PD	\$144.95
08365	SPD-08160743	\$304.81	3/23/2009		
				CDA A	\$3.05
				DA OFFICE	\$30.48
				GENERAL FUND	\$73.15
				SACRAMENTO PD	\$198.13



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
08366	SPD-08161555	\$510.00	3/23/2009	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$5.10 \$51.00 \$122.40 \$331.50
08367	SPD-08167718	\$318.00	1/16/2009	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$3.18 \$31.80 \$76.32 \$206.70
08368	SPD-08168079	\$951.00	1/16/2009	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$9.51 \$95.10 \$228.24 \$618.15
08369	SPD-08182233	\$420.00	1/16/2009	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$4.20 \$42.00 \$100.80 \$273.00
08370	SPD-08182624	\$712.00	3/23/2009	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$7.12 \$71.20 \$170.88 \$462.80
08372	SPD-08189590	\$401.00	1/16/2009	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$4.01 \$40.10 \$96.24 \$260.65
08373	SPD-08191279	\$431.00	1/16/2009	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$4.31 \$43.10 \$103.44 \$280.15
08374	SPD-08196575	\$369.00	1/16/2009	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$3.69 \$36.90 \$88.56 \$239.85
08375	SPD-08204270	\$1,644.00	3/23/2009	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$16.44 \$164.40 \$394.56 \$1,068.60
08376	SSD-08-34285	\$302.00	1/16/2009	CDA	\$3.02



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$30.20
				GENERAL FUND	\$72.48
				SACRAMENTO CO SO	\$196.30
08378	SPD-08216010	\$450.00	1/16/2009		
				CDA A	\$4.50
				DA OFFICE	\$45.00
				GENERAL FUND	\$108.00
				SACRAMENTO PD	\$292.50
08386	SSD-08-45054	\$718.00	3/23/2009		
				CDA A	\$7.18
				DA OFFICE	\$71.80
				GENERAL FUND	\$172.32
				SACRAMENTO CO SO	\$466.70
08390	SPD-08320580	\$1,149.00	3/23/2009		
				CDA A	\$11.49
				DA OFFICE	\$114.90
				GENERAL FUND	\$275.76
				SACRAMENTO PD	\$746.85
08392	FPD-06-2331	\$883.00	3/23/2009		
				CDA A	\$8.83
				DA OFFICE	\$88.30
				FOLSOM PD	\$573.95
				GENERAL FUND	\$211.92
08393	FPD-07-3664	\$878.00	3/23/2009		
				CDA A	\$8.78
				DA OFFICE	\$87.80
				FOLSOM PD	\$570.70
				GENERAL FUND	\$210.72
08395	FPD-07-6657	\$421.00	3/23/2009		
				CDA A	\$4.21
				DA OFFICE	\$42.10
				FOLSOM PD	\$273.65
				GENERAL FUND	\$101.04
08396	SPD-08179855	\$3,220.00	3/23/2009		
				CDA A	\$32.20
				DA OFFICE	\$322.00
				GENERAL FUND	\$772.80
				SACRAMENTO PD	\$2,093.00
08397	SPD-08256230	\$878.00	6/19/2009		
				CDA A	\$8.78
				DA OFFICE	\$87.80
				GENERAL FUND	\$210.72
				SACRAMENTO PD	\$570.70
08398	SSD-08-31523	\$1,428.00	8/14/2009		
				CDA A	\$14.28
				DA OFFICE	\$142.80
				GENERAL FUND	\$342.72



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
08399	SSD-08-31986	\$258.00	3/23/2009	SACRAMENTO CO SO	\$928.20
				CDA A	\$2.58
				DA OFFICE	\$25.80
				GENERAL FUND	\$61.92
08400	SSD-08-32432	\$468.00	4/24/2009	SACRAMENTO CO SO	\$167.70
				CDA A	\$4.68
				DA OFFICE	\$46.80
				GENERAL FUND	\$112.32
				RANCHO CORDOVA PD	\$185.36
08401	SSD-08-33225	\$635.00	3/23/2009	SACRAMENTO CO SO	\$118.84
				CDA A	\$6.35
				DA OFFICE	\$63.50
				GENERAL FUND	\$152.40
				SACRAMENTO CO SO	\$412.75
08402	NHP-01275DT	\$2,183.00	3/23/2009	CDA A	\$21.83
				CHP-NORTH SACRAMENTO	\$1,418.95
				DA OFFICE	\$218.30
				GENERAL FUND	\$523.92
08403	EGP-08-6358	\$1,030.93	3/23/2009	CDA A	\$10.31
				DA OFFICE	\$103.09
				ELK GROVE PD	\$670.11
				GENERAL FUND	\$247.42
08405	SSD-08-34584	\$689.00	3/23/2009	CDA A	\$6.89
				DA OFFICE	\$68.90
				GENERAL FUND	\$165.36
				SACRAMENTO CO SO	\$447.85
08406	SPD-08232103	\$258.00	4/24/2009	CDA A	\$2.58
				DA OFFICE	\$25.80
				GENERAL FUND	\$61.92
				SACRAMENTO PD	\$167.70
08407	SSD-08-35635	\$1,828.00	3/23/2009	CDA A	\$18.28
				DA OFFICE	\$182.80
				GENERAL FUND	\$438.72
				SACRAMENTO CO SO	\$1,188.20
08408	SPD-08213477	\$2,882.20	3/23/2009	CDA A	\$28.82
				DA OFFICE	\$288.22
				GENERAL FUND	\$691.73
				SACRAMENTO PD	\$1,873.43



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
08409	FPD-07-3521	\$780.00	3/23/2009	CDA DA OFFICE FOLSOM PD GENERAL FUND	\$7.80 \$78.00 \$507.00 \$187.20
09001	SPD-08220785	\$443.00	3/23/2009	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$4.43 \$44.30 \$106.32 \$287.95
09002	SPD-08223972	\$1,949.00	3/23/2009	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$19.49 \$194.90 \$467.76 \$1,266.85
09003	SSD-08-37560	\$240.55	4/24/2009	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$2.41 \$24.06 \$57.73 \$156.35
09004	FPD-07-3636	\$1,139.00	3/23/2009	CDA DA OFFICE FOLSOM PD GENERAL FUND	\$11.39 \$113.90 \$740.35 \$273.36
09005	SSD-08-37915	\$658.00	5/22/2009	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$6.58 \$65.80 \$157.92 \$427.70
09006	SPD-08229162	\$386.00	5/22/2009	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$3.86 \$38.60 \$92.64 \$250.90
09007	SSD-08-38518	\$338.00	3/23/2009	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$3.38 \$33.80 \$81.12 \$219.70
09008	SPD-08230643	\$479.00	3/23/2009	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$4.79 \$47.90 \$114.96 \$311.35
09009	SSD-08-39190	\$626.00	3/23/2009	CDA	\$6.26





State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$62.60
				GENERAL FUND	\$150.24
				SACRAMENTO CO SO	\$406.90
09010	SPD-08236307	\$620.00	3/23/2009		
				CDA A	\$6.20
				DA OFFICE	\$62.00
				GENERAL FUND	\$148.80
				SACRAMENTO PD	\$403.00
09012	SSD-08-39972	\$737.00	5/22/2009		
				CDA A	\$7.37
				DA OFFICE	\$73.70
				GENERAL FUND	\$176.88
				SACRAMENTO CO SO	\$479.05
09013	SPD-08317442	\$9,738.08	6/19/2009		
				CDA A	\$97.38
				DA OFFICE	\$973.81
				GENERAL FUND	\$2,337.14
				SACRAMENTO PD	\$6,329.75
09014	SSD-08-40870	\$653.00	3/23/2009		
				CDA A	\$6.53
				DA OFFICE	\$65.30
				GENERAL FUND	\$156.72
				SACRAMENTO CO SO	\$424.45
09015	SSD-08-40860	\$709.00	3/23/2009		
				CDA A	\$7.09
				DA OFFICE	\$70.90
				GENERAL FUND	\$170.16
				SACRAMENTO CO SO	\$460.85
09016	SPD-08247823	\$5,378.00	3/23/2009		
				CDA A	\$53.78
				DA OFFICE	\$537.80
				GENERAL FUND	\$1,290.72
				SACRAMENTO PD	\$3,495.70
09018	EGP-08-8073	\$1,168.00	3/23/2009		
				CDA A	\$11.68
				DA OFFICE	\$116.80
				ELK GROVE PD	\$759.20
				GENERAL FUND	\$280.32
09019	SPD-08252513	\$540.60	6/19/2009		
				CDA A	\$5.41
				DA OFFICE	\$54.06
				GENERAL FUND	\$129.74
				SACRAMENTO PD	\$351.39
09020	SSD-08-42063	\$218.00	3/23/2009		
				CDA A	\$2.18
				DA OFFICE	\$21.80
				GENERAL FUND	\$52.32



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
09021	SSD-08-42054	\$468.00	3/23/2009	SACRAMENTO CO SO	\$141.70
				CDA A	\$4.68
				DA OFFICE	\$46.80
				GENERAL FUND	\$112.32
				SACRAMENTO CO SO	\$304.20
09022	SSD-08-42117	\$698.00	5/22/2009		
				CDA A	\$6.98
				DA OFFICE	\$69.80
				GENERAL FUND	\$167.52
				RANCHO CORDOVA PD	\$334.86
				SACRAMENTO CO SO	\$118.84
09023	SPD-08259132	\$703.00	3/23/2009		
				CDA A	\$7.03
				DA OFFICE	\$70.30
				GENERAL FUND	\$168.72
				SACRAMENTO PD	\$456.95
09024	SPD-08261479	\$1,128.00	3/23/2009		
				CDA A	\$11.28
				DA OFFICE	\$112.80
				GENERAL FUND	\$270.72
				SACRAMENTO PD	\$733.20
09026	SSD-08-40824	\$4,277.50	7/17/2009		
				CDA A	\$42.78
				DA OFFICE	\$427.75
				GENERAL FUND	\$1,026.60
				SACRAMENTO CO SO	\$2,780.37
09027	SPD-08262275	\$318.00	3/23/2009		
				CDA A	\$3.18
				DA OFFICE	\$31.80
				GENERAL FUND	\$76.32
				SACRAMENTO PD	\$206.70
09028	SPD-08264144	\$798.00	4/24/2009		
				CDA A	\$7.98
				DA OFFICE	\$79.80
				GENERAL FUND	\$191.52
				SACRAMENTO PD	\$518.70
09030	SPD-08270492	\$3,803.00	3/23/2009		
				CDA A	\$38.03
				DA OFFICE	\$380.30
				GENERAL FUND	\$912.72
				SACRAMENTO PD	\$2,471.95
09032	CCH-07-14446	\$543.00	2/20/2009	SACRAMENTO CO DCSS	\$543.00
09034	SPD-08302497	\$610.00	2/20/2009	SACRAMENTO CO DCSS	\$610.00



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
09037	CCH-08-11068	\$3,858.00	4/24/2009	CDA A	\$38.58
				CITRUS HEIGHTS PD	\$2,507.70
				DA OFFICE	\$385.80
				GENERAL FUND	\$925.92
09038	CCH-08-1862	\$477.00	5/22/2009	CDA A	\$4.77
				CITRUS HEIGHTS PD	\$310.05
				DA OFFICE	\$47.70
				GENERAL FUND	\$114.48
09039	CCH-08-3973	\$564.00	7/17/2009	CDA A	\$5.64
				CITRUS HEIGHTS PD	\$366.60
				DA OFFICE	\$56.40
				GENERAL FUND	\$135.36
09044	CCH-08-7986	\$5,668.00	4/24/2009	CDA A	\$56.68
				CITRUS HEIGHTS PD	\$3,684.20
				DA OFFICE	\$566.80
				GENERAL FUND	\$1,360.32
09045	SSD-08-40361	\$3,147.00	9/25/2009	CDA A	\$31.47
				DA OFFICE	\$314.70
				GENERAL FUND	\$755.28
				SACRAMENTO CO SO	\$2,045.55
09047	SSD-08-45105	\$328.00	4/24/2009	CDA A	\$3.28
				DA OFFICE	\$32.80
				GENERAL FUND	\$78.72
				SACRAMENTO CO SO	\$213.20
09048	SPD-08274735	\$908.00	4/24/2009	CDA A	\$9.08
				DA OFFICE	\$90.80
				GENERAL FUND	\$217.92
				SACRAMENTO PD	\$590.20
09050	SSD-08-46190	\$1,448.00	4/24/2009	CDA A	\$14.48
				DA OFFICE	\$144.80
				GENERAL FUND	\$347.52
				RANCHO CORDOVA PD	\$822.36
				SACRAMENTO CO SO	\$118.84
09051	SSD-08-46408	\$4,233.00	7/17/2009	CDA A	\$42.33
				DA OFFICE	\$423.30
				GENERAL FUND	\$1,015.92
				SACRAMENTO CO SO	\$2,751.45



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
09052	SPD-08282543	\$243.00	5/22/2009	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$2.43 \$24.30 \$58.32 \$157.95
09053	SPD-08283677	\$1,069.67	5/22/2009	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$10.70 \$106.97 \$256.72 \$695.28
09054	SPD-08283906	\$529.40	4/24/2009	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$5.29 \$52.94 \$127.06 \$344.11
09055	SSD-08-46865	\$588.00	4/24/2009	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$5.88 \$58.80 \$141.12 \$382.20
09056	CCH-07-11385	\$395.00	2/20/2009	CA FRANCHISE TAX BOARD	\$395.00
09057	EGP-08-9242	\$729.00	4/24/2009	CDA DA OFFICE ELK GROVE PD GENERAL FUND	\$7.29 \$72.90 \$473.85 \$174.96
09058	SPD-08288235	\$1,851.00	4/24/2009	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$18.51 \$185.10 \$444.24 \$1,203.15
09059	SSD-08-60105	\$4,573.00	3/23/2009	CDA DA OFFICE GENERAL FUND RANCHO CORDOVA PD SACRAMENTO CO SO	\$45.73 \$457.30 \$1,097.52 \$2,853.61 \$118.84
09061	SSD-08-63499	\$2,669.00	6/19/2009	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$26.69 \$266.90 \$640.56 \$1,734.85
09062	SSD-08-66099	\$898.00	9/25/2009	CDA DA OFFICE GENERAL FUND	\$8.98 \$89.80 \$215.52



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
09063	SPD-07305994	\$1,011.00	4/24/2009	SACRAMENTO CO SO	\$583.70
				CDA A	\$10.11
				DA OFFICE	\$101.10
				GENERAL FUND	\$242.64
				SACRAMENTO PD	\$657.15
09064	SPD-08287532	\$6,610.00	4/24/2009		
				CDA A	\$66.10
				DA OFFICE	\$661.00
				GENERAL FUND	\$1,586.40
				SACRAMENTO PD	\$4,296.50
09065	SSD-08-48023	\$5,576.00	5/22/2009		
				CDA A	\$55.76
				DA OFFICE	\$557.60
				GENERAL FUND	\$1,338.24
				SACRAMENTO CO SO	\$3,624.40
09066	SPD-08293412	\$568.80	4/24/2009		
				CDA A	\$5.69
				DA OFFICE	\$56.88
				GENERAL FUND	\$136.51
				SACRAMENTO PD	\$369.72
09067	SPD-08292485	\$105.00	11/13/2009		
				SAC CO DIV REV RECOVERY	\$105.00
09069	SPD-08294286	\$461.00	11/13/2009		
				CDA A	\$4.61
				DA OFFICE	\$46.10
				GENERAL FUND	\$110.64
				SACRAMENTO PD	\$299.65
09070	BNE-SA08-120	\$22,918.00	4/24/2009		
				CA DOJ-BNE SACRAMENTO	\$14,896.70
				CDA A	\$229.18
				DA OFFICE	\$2,291.80
				GENERAL FUND	\$5,500.32
09071	SPD-08293754	\$2,021.16	4/24/2009		
				CDA A	\$20.21
				DA OFFICE	\$202.12
				GENERAL FUND	\$485.08
				SACRAMENTO PD	\$1,313.75
09073	SPD-08297671	\$349.00	4/24/2009		
				CDA A	\$3.49
				DA OFFICE	\$34.90
				GENERAL FUND	\$83.76
				SACRAMENTO PD	\$226.85
09074	SSD-08-49644	\$10,893.00	5/22/2009		
				CDA A	\$108.93
				DA OFFICE	\$1,089.30
				GENERAL FUND	\$2,614.32



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
09075	SSD-08-50145	\$869.00	5/22/2009	SACRAMENTO CO SO	\$7,080.45
				CDA A	\$8.69
				DA OFFICE	\$86.90
				GENERAL FUND	\$208.56
				SACRAMENTO CO SO	\$564.85
09076	SPD-08303856	\$1,345.00	5/22/2009		
				CDA A	\$13.45
				DA OFFICE	\$134.50
				GENERAL FUND	\$322.80
				SACRAMENTO PD	\$874.25
09077	SPD-08304997	\$1,505.00	5/22/2009		
				CDA A	\$15.05
				DA OFFICE	\$150.50
				GENERAL FUND	\$361.20
				SACRAMENTO PD	\$978.25
09078	SSD-08-50560	\$1,099.00	5/22/2009		
				CDA A	\$10.99
				DA OFFICE	\$109.90
				GENERAL FUND	\$263.76
				SACRAMENTO CO SO	\$714.35
09079	SSD-08-51015	\$848.00	5/22/2009		
				CDA A	\$8.48
				DA OFFICE	\$84.80
				GENERAL FUND	\$203.52
				RANCHO CORDOVA PD	\$432.36
				SACRAMENTO CO SO	\$118.84
09080	SSD-08-51186	\$7,918.00	5/22/2009		
				CDA A	\$79.18
				DA OFFICE	\$791.80
				GENERAL FUND	\$1,900.32
				SACRAMENTO CO SO	\$5,146.70
09081	BNE-SA08-128	\$6,418.00	5/22/2009		
				CA DOJ-BNE SACRAMENTO	\$4,171.70
				CDA A	\$64.18
				DA OFFICE	\$641.80
				GENERAL FUND	\$1,540.32
09082	SPD-08310985	\$4,880.00	10/16/2009		
				CDA A	\$48.80
				DA OFFICE	\$488.00
				GENERAL FUND	\$1,171.20
				SACRAMENTO PD	\$3,172.00
09083	SPD-08309643	\$1,170.00	9/25/2009		
				CDA A	\$11.70
				DA OFFICE	\$117.00
				GENERAL FUND	\$280.80
				SACRAMENTO PD	\$760.50



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
09084	SPD-08310615	\$668.00	9/25/2009	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$6.68 \$66.80 \$160.32 \$434.20
09085	SSD-08-51710	\$1,490.00	5/22/2009	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$14.90 \$149.00 \$357.60 \$968.50
09086	SSD-08-51775	\$700.00	5/22/2009	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$7.00 \$70.00 \$168.00 \$455.00
09090	EGP-08-9682	\$20,105.39	8/14/2009	CDA DA OFFICE ELK GROVE PD GENERAL FUND	\$201.05 \$2,010.54 \$13,068.51 \$4,825.29
09094	EGP-08-9682	\$18,005.09	9/25/2009	CDA DA OFFICE ELK GROVE PD GENERAL FUND	\$180.05 \$1,800.51 \$11,703.31 \$4,321.22
09095	EGP-08-9682	\$923.70	5/22/2009	CDA DA OFFICE ELK GROVE PD GENERAL FUND	\$9.24 \$92.37 \$600.40 \$221.69
09098	EGP-08-9682	\$1,193.71	5/22/2009	CDA DA OFFICE ELK GROVE PD GENERAL FUND	\$11.94 \$119.37 \$775.91 \$286.49
09099	EGP-08-9682	\$24,200.97	6/19/2009	CDA DA OFFICE ELK GROVE PD GENERAL FUND	\$242.01 \$2,420.10 \$15,730.63 \$5,808.23
09100	EGP-08-9682	\$7,107.05	5/22/2009	CDA DA OFFICE ELK GROVE PD GENERAL FUND	\$71.07 \$710.71 \$4,619.58 \$1,705.69
09102	BNE-SA08-135	\$8,318.00	5/22/2009	CA DOJ-BNE SACRAMENTO	\$5,406.70



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDA A	\$83.18
				DA OFFICE	\$831.80
				GENERAL FUND	\$1,996.32
09103	SSD-08-52434	\$2,180.00	7/17/2009		
				CDA A	\$21.80
				DA OFFICE	\$218.00
				GENERAL FUND	\$523.20
				SACRAMENTO CO SO	\$1,417.00
09104	SPD-08397468	\$27,822.00	8/14/2009		
				CDA A	\$278.22
				DA OFFICE	\$2,782.20
				GENERAL FUND	\$6,677.28
				SACRAMENTO PD	\$18,084.30
09105	CCH-07-3146	\$147.00	3/23/2009		
				SAC CO DIV REV RECOVERY	\$147.00
09107	SSD-09-760	\$1,291.00	5/22/2009		
				CDA A	\$12.91
				DA OFFICE	\$129.10
				GENERAL FUND	\$309.84
				SACRAMENTO CO SO	\$839.15
09109	EGP-09-1008	\$4,209.00	5/22/2009		
				CDA A	\$42.09
				DA OFFICE	\$420.90
				ELK GROVE PD	\$2,735.85
				GENERAL FUND	\$1,010.16
09110	BNE-SA09-13	\$3,818.00	12/16/2009		
				CA DOJ-BNE SACRAMENTO	\$2,481.70
				CDA A	\$38.18
				DA OFFICE	\$381.80
				GENERAL FUND	\$916.32
09111	SPD-09-42493	\$458.00	9/25/2009		
				CDA A	\$4.58
				DA OFFICE	\$45.80
				GENERAL FUND	\$109.92
				SACRAMENTO PD	\$297.70
09112	FPD-06-3687	\$2,383.00	5/22/2009		
				CDA A	\$23.83
				DA OFFICE	\$238.30
				FOLSOM PD	\$1,548.95
				GENERAL FUND	\$571.92
09113	CCH-08-4337	\$532.00	7/17/2009		
				CDA A	\$5.32
				CITRUS HEIGHTS PD	\$345.80
				DA OFFICE	\$53.20
				GENERAL FUND	\$127.68
09114	CCH-08-5814	\$1,259.00	7/17/2009		
				CDA A	\$12.59





State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CITRUS HEIGHTS PD	\$818.35
				DA OFFICE	\$125.90
				GENERAL FUND	\$302.16
09115	SSD-08-52416	\$2,288.00	8/14/2009		
				CDA A	\$22.88
				DA OFFICE	\$228.80
				GENERAL FUND	\$549.12
				RANCHO CORDOVA PD	\$1,368.36
				SACRAMENTO CO SO	\$118.84
09117	BNE-SA08-137	\$6,618.00	5/22/2009		
				CA DOJ-BNE SACRAMENTO	\$4,301.70
				CDA A	\$66.18
				DA OFFICE	\$661.80
				GENERAL FUND	\$1,588.32
09118	SPD-08320173	\$1,016.89	5/22/2009		
				CDA A	\$10.17
				DA OFFICE	\$101.69
				GENERAL FUND	\$244.05
				SACRAMENTO PD	\$660.98
09120	SPD-08348159	\$928.00	5/22/2009		
				CDA A	\$9.28
				DA OFFICE	\$92.80
				GENERAL FUND	\$222.72
				SACRAMENTO PD	\$603.20
09121	SPD-08348241	\$1,619.63	5/22/2009		
				CDA A	\$16.20
				DA OFFICE	\$161.96
				GENERAL FUND	\$388.71
				SACRAMENTO PD	\$1,052.76
09122	SPD-08348241	\$4,728.00	8/14/2009		
				CDA A	\$47.28
				DA OFFICE	\$472.80
				GENERAL FUND	\$1,134.72
				SACRAMENTO PD	\$3,073.20
09123	SSD-08-5828	\$536.00	5/22/2009		
				CDA A	\$5.36
				DA OFFICE	\$53.60
				GENERAL FUND	\$128.64
				SACRAMENTO CO SO	\$348.40
09124	SPD-08326392	\$404.00	6/19/2009		
				CDA A	\$4.04
				DA OFFICE	\$40.40
				GENERAL FUND	\$96.96
				SACRAMENTO PD	\$262.60
09125	SPD-08325830	\$20,402.00	6/19/2009		
				CDA A	\$204.02
				DA OFFICE	\$2,040.20



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$4,896.48
				SACRAMENTO PD	\$13,261.30
09126	YO08-048-C	\$418.00	7/17/2009		
				CDAA	\$4.18
				DA OFFICE	\$41.80
				GENERAL FUND	\$100.32
				YOLO NARC ENF TEAM	\$271.70
09128	SPD-08332489	\$683.00	6/19/2009		
				CDAA	\$6.83
				DA OFFICE	\$68.30
				GENERAL FUND	\$163.92
				SACRAMENTO PD	\$443.95
09129	SSD-08-55132	\$1,227.00	6/19/2009		
				CDAA	\$12.27
				DA OFFICE	\$122.70
				GENERAL FUND	\$294.48
				SACRAMENTO CO SO	\$797.55
09130	P08-118-OC	\$1,118.00	6/19/2009		
				CDAA	\$11.18
				DA OFFICE	\$111.80
				GENERAL FUND	\$268.32
				PLACER CO SIU	\$726.70
09131	SSD-08-56797	\$6,528.00	8/14/2009		
				CDAA	\$65.28
				DA OFFICE	\$652.80
				GENERAL FUND	\$1,566.72
				SACRAMENTO CO SO	\$4,243.20
09132	SSD-08-57821	\$1,181.00	6/19/2009		
				CDAA	\$11.81
				DA OFFICE	\$118.10
				GENERAL FUND	\$283.44
				SACRAMENTO CO SO	\$767.65
09133	SPD-08349726	\$3,181.00	6/19/2009		
				CDAA	\$31.81
				DA OFFICE	\$318.10
				GENERAL FUND	\$763.44
				SACRAMENTO PD	\$2,067.65
09134	SPD-08350753	\$1,170.00	6/19/2009		
				CDAA	\$11.70
				DA OFFICE	\$117.00
				GENERAL FUND	\$280.80
				SACRAMENTO PD	\$760.50
09135	SPD-08352634	\$282.00	6/19/2009		
				CDAA	\$2.82
				DA OFFICE	\$28.20
				GENERAL FUND	\$67.68
				SACRAMENTO PD	\$183.30



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
09136	SSD-08-58767	\$629.00	6/19/2009	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$6.29 \$62.90 \$150.96 \$408.85
09139	FPD-09-908	\$601.25	6/19/2009	CDA DA OFFICE FOLSOM PD GENERAL FUND	\$6.01 \$60.13 \$390.81 \$144.30
09141	CCH-09-3018	\$600.00	6/19/2009	CDA CITRUS HEIGHTS PD DA OFFICE GENERAL FUND	\$6.00 \$390.00 \$60.00 \$144.00
09142	SPD-08354033	\$488.00	6/19/2009	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$4.88 \$48.80 \$117.12 \$317.20
09143	SSD-08-59291	\$239.00	6/19/2009	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$2.39 \$23.90 \$57.36 \$155.35
09144	SPD-08357781	\$954.00	6/19/2009	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$9.54 \$95.40 \$228.96 \$620.10
09145	SSD-08-60443	\$398.00	6/19/2009	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$3.98 \$39.80 \$95.52 \$258.70
09146	SPD-08364505	\$789.00	6/19/2009	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$7.89 \$78.90 \$189.36 \$512.85
09148	SSD-08-61355	\$126.00	7/17/2009	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$1.26 \$12.60 \$30.24 \$81.90
09149	BNE-SA08-165	\$3,718.00	6/19/2009	CA DOJ-BNE SACRAMENTO	\$2,416.70



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDA A	\$37.18
				DA OFFICE	\$371.80
				GENERAL FUND	\$892.32
09150	BNE-SA08-164	\$3,118.00	6/19/2009	CA DOJ-BNE SACRAMENTO	\$2,026.70
				CDA A	\$31.18
				DA OFFICE	\$311.80
				GENERAL FUND	\$748.32
09151	SSD-08-63294	\$838.00	6/19/2009	CDA A	\$8.38
				DA OFFICE	\$83.80
				GENERAL FUND	\$201.12
				SACRAMENTO CO SO	\$544.70
09152	FPD-08-6295	\$443.00	6/19/2009	CDA A	\$4.43
				DA OFFICE	\$44.30
				FOLSOM PD	\$287.95
				GENERAL FUND	\$106.32
09153	SSD-08-63446	\$580.00	6/19/2009	CDA A	\$5.80
				DA OFFICE	\$58.00
				GENERAL FUND	\$139.20
				SACRAMENTO CO SO	\$377.00
09157	SPD-09-43653	\$1,397.00	7/17/2009	CDA A	\$13.97
				DA OFFICE	\$139.70
				GENERAL FUND	\$335.28
				SACRAMENTO PD	\$908.05
09161	SSD-08-63574	\$323.00	7/17/2009	CDA A	\$3.23
				DA OFFICE	\$32.30
				GENERAL FUND	\$77.52
				SACRAMENTO CO SO	\$209.95
09162	EGP-08-12326	\$891.00	7/17/2009	CDA A	\$8.91
				DA OFFICE	\$89.10
				ELK GROVE PD	\$579.15
				GENERAL FUND	\$213.84
09167	SPD-08388274	\$1,095.00	7/17/2009	CDA A	\$10.95
				DA OFFICE	\$109.50
				GENERAL FUND	\$262.80
				SACRAMENTO PD	\$711.75
09168	SSD-08-64492	\$281.00	7/17/2009	CDA A	\$2.81
				DA OFFICE	\$28.10
				GENERAL FUND	\$67.44



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
09169	SSD-08-54334	\$1,293.71	7/17/2009	SACRAMENTO CO SO	\$182.65
				CDA A	\$12.94
				DA OFFICE	\$129.37
				GENERAL FUND	\$310.49
				RANCHO CORDOVA PD	\$722.07
				SACRAMENTO CO SO	\$118.84
09170	SSD-08-66122	\$841.00	7/17/2009	CDA A	\$8.41
				DA OFFICE	\$84.10
				GENERAL FUND	\$201.84
				RANCHO CORDOVA PD	\$427.81
				SACRAMENTO CO SO	\$118.84
09173	SSD-08-66465	\$518.00	7/17/2009	CDA A	\$5.18
				DA OFFICE	\$51.80
				GENERAL FUND	\$124.32
				SACRAMENTO CO SO	\$336.70
09174	SPD-08404089	\$466.00	7/17/2009	CDA A	\$4.66
				DA OFFICE	\$46.60
				GENERAL FUND	\$111.84
				SACRAMENTO PD	\$302.90
09175	SSD-08-67325	\$1,134.00	7/17/2009	CDA A	\$11.34
				DA OFFICE	\$113.40
				GENERAL FUND	\$272.16
				SACRAMENTO CO SO	\$737.10
09176	BNE-SA08-177	\$13,918.00	7/17/2009	CA DOJ-BNE SACRAMENTO	\$9,046.70
				CDA A	\$139.18
				DA OFFICE	\$1,391.80
				GENERAL FUND	\$3,340.32
09177	SSD-08-67656	\$1,144.00	7/17/2009	CDA A	\$11.44
				DA OFFICE	\$114.40
				GENERAL FUND	\$274.56
				SACRAMENTO CO SO	\$743.60
09178	SPD-08411129	\$746.00	7/17/2009	CDA A	\$7.46
				DA OFFICE	\$74.60
				GENERAL FUND	\$179.04
				SACRAMENTO PD	\$484.90
09180	SPD-09-124	\$1,555.00	8/14/2009	CDA A	\$15.55
				DA OFFICE	\$155.50
				GENERAL FUND	\$373.20



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
09181	SSD-09-349	\$12,398.00	8/14/2009	SACRAMENTO PD	\$1,010.75
				CDA	\$123.98
				DA OFFICE	\$1,239.80
				GENERAL FUND	\$2,975.52
				SACRAMENTO CO SO	\$8,058.70
09182	SPD-09-3004	\$906.50	8/14/2009	CDA	\$9.07
				DA OFFICE	\$90.65
				GENERAL FUND	\$217.56
				SACRAMENTO PD	\$589.22
09186	SPD-09122022	\$885.00	10/16/2009	DEPT CHILD SUPPORT SVCS	\$885.00
09189	SPD-09122309	\$1,619.00	9/25/2009	CDA	\$16.19
				DA OFFICE	\$161.90
				GENERAL FUND	\$388.56
				SACRAMENTO PD	\$1,052.35
09193	CCH-09-294	\$868.00	8/14/2009	CDA	\$8.68
				CITRUS HEIGHTS PD	\$564.20
				DA OFFICE	\$86.80
				GENERAL FUND	\$208.32
09194	SSD-08-64854	\$908.00	8/14/2009	CDA	\$9.08
				DA OFFICE	\$90.80
				GENERAL FUND	\$217.92
				SACRAMENTO CO SO	\$590.20
09195	SSD-09-785	\$380.00	8/14/2009	CDA	\$3.80
				DA OFFICE	\$38.00
				GENERAL FUND	\$91.20
				SACRAMENTO CO SO	\$247.00
09196	SPD-09-5566	\$883.00	8/14/2009	CDA	\$8.83
				DA OFFICE	\$88.30
				GENERAL FUND	\$211.92
				SACRAMENTO PD	\$573.95
09197	CCH-09-383	\$177.00	8/14/2009	CDA	\$1.77
				CITRUS HEIGHTS PD	\$115.05
				DA OFFICE	\$17.70
				GENERAL FUND	\$42.48
09198	SSD-09-1240	\$500.00	8/14/2009	CDA	\$5.00
				DA OFFICE	\$50.00
				GENERAL FUND	\$120.00



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
09200	NHP-80141HV	\$3,233.00	8/14/2009	SACRAMENTO CO SO	\$325.00
				CDA A	\$32.33
				CHP-NORTH SACRAMENTO	\$2,101.45
				DA OFFICE	\$323.30
				GENERAL FUND	\$775.92
09201	CCH-09-1016	\$2,193.00	8/14/2009	CDA A	\$21.93
				CITRUS HEIGHTS PD	\$1,425.45
				DA OFFICE	\$219.30
				GENERAL FUND	\$526.32
09202	SPD-09-32021	\$1,781.00	8/14/2009	CDA A	\$17.81
				DA OFFICE	\$178.10
				GENERAL FUND	\$427.44
				SACRAMENTO PD	\$1,157.65
09203	FPD-09-614	\$868.00	8/14/2009	CDA A	\$8.68
				DA OFFICE	\$86.80
				FOLSOM PD	\$564.20
				GENERAL FUND	\$208.32
09204	BNE-SA09-14	\$10,918.00	8/14/2009	CA DOJ-BNE SACRAMENTO	\$7,096.70
				CDA A	\$109.18
				DA OFFICE	\$1,091.80
				GENERAL FUND	\$2,620.32
09205	SSD-09-7592	\$758.00	8/14/2009	CDA A	\$7.58
				DA OFFICE	\$75.80
				GENERAL FUND	\$181.92
				SACRAMENTO CO SO	\$492.70
09206	SPD-09-45261	\$483.00	8/14/2009	CDA A	\$4.83
				DA OFFICE	\$48.30
				GENERAL FUND	\$115.92
				SACRAMENTO PD	\$313.95
09207	SSD-09-7730	\$959.00	8/14/2009	CDA A	\$9.59
				DA OFFICE	\$95.90
				GENERAL FUND	\$230.16
				SACRAMENTO CO SO	\$623.35
09208	CCH-09-1902	\$761.00	8/14/2009	CDA A	\$7.61
				CITRUS HEIGHTS PD	\$494.65
				DA OFFICE	\$76.10
				GENERAL FUND	\$182.64



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
09209	SSD-09-7865	\$775.00	8/14/2009	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$7.75 \$77.50 \$186.00 \$503.75
09210	SPD-09-48635	\$1,387.00	8/14/2009	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$13.87 \$138.70 \$332.88 \$901.55
09211	SSD-09-8139	\$318.00	8/14/2009	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$3.18 \$31.80 \$76.32 \$206.70
09212	SPD-09-49461	\$389.00	8/14/2009	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$3.89 \$38.90 \$93.36 \$252.85
09213	SSD-09-8583	\$7,038.00	8/14/2009	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$70.38 \$703.80 \$1,689.12 \$4,574.70
09215	HPO-09-175	\$2,922.00	8/14/2009	CDA CHP DA OFFICE GENERAL FUND	\$29.22 \$1,899.30 \$292.20 \$701.28
09216	SSD-09-9456	\$4,369.00	8/14/2009	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$43.69 \$436.90 \$1,048.56 \$2,839.85
09218	SSD-09-10391	\$318.00	11/13/2009	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO SACRAMENTO PROBATION	\$3.18 \$31.80 \$76.32 \$118.84 \$87.86
09219	SSD-09-10424	\$428.00	9/25/2009	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$4.28 \$42.80 \$102.72 \$278.20





State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
09220	SPD-09-61015	\$1,275.00	9/25/2009	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$12.75 \$127.50 \$306.00 \$828.75
09221	SPD-09-62249	\$1,797.00	9/25/2009	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$17.97 \$179.70 \$431.28 \$1,168.05
09223	YO09-038-C	\$2,638.00	9/25/2009	CDA DA OFFICE GENERAL FUND YOLO NARC ENF TEAM	\$26.38 \$263.80 \$633.12 \$1,714.70
09224	SSD-09-11664	\$4,025.00	9/25/2009	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$40.25 \$402.50 \$966.00 \$2,616.25
09225	SPD-09-69126	\$2,270.58	9/25/2009	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$22.71 \$227.06 \$544.94 \$1,475.87
09226	SPD-09-69996	\$475.00	9/25/2009	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$4.75 \$47.50 \$114.00 \$308.75
09227	CCH-09-2814	\$468.00	9/25/2009	CDA CITRUS HEIGHTS PD DA OFFICE GENERAL FUND	\$4.68 \$304.20 \$46.80 \$112.32
09228	SPD-09-72124	\$2,712.00	9/25/2009	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$27.12 \$271.20 \$650.88 \$1,762.80
09229	SSD-09-13530	\$2,069.00	9/25/2009	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$20.69 \$206.90 \$496.56 \$1,344.85
09230	SPD-09-81176	\$7,498.00	9/25/2009	CDA	\$74.98



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$749.80
				GENERAL FUND	\$1,799.52
				SACRAMENTO PD	\$4,873.70
09231	SSD-09-14151	\$622.00	9/25/2009		
				CDA A	\$6.22
				DA OFFICE	\$62.20
				GENERAL FUND	\$149.28
				SACRAMENTO CO SO	\$118.84
				SACRAMENTO PROBATION	\$285.46
09232	SSD-09-15130	\$558.00	9/25/2009		
				CDA A	\$5.58
				DA OFFICE	\$55.80
				GENERAL FUND	\$133.92
				SACRAMENTO CO SO	\$362.70
09233	SSD-09-16244	\$618.00	9/25/2009		
				CDA A	\$6.18
				DA OFFICE	\$61.80
				GENERAL FUND	\$148.32
				SACRAMENTO CO SO	\$401.70
09234	SPD-09-97518	\$2,918.00	9/25/2009		
				CDA A	\$29.18
				DA OFFICE	\$291.80
				GENERAL FUND	\$700.32
				SACRAMENTO PD	\$1,896.70
09235	BNE-SA08-160	\$18,218.00	9/25/2009		
				CA DOJ-BNE SACRAMENTO	\$11,841.70
				CDA A	\$182.18
				DA OFFICE	\$1,821.80
				GENERAL FUND	\$4,372.32
09236	SSD-09-16362	\$4,001.32	12/16/2009		
				CDA A	\$40.01
				DA OFFICE	\$400.13
				GENERAL FUND	\$960.32
				SACRAMENTO CO SO	\$2,600.86
09238	SPD-09-98831	\$2,941.00	9/25/2009		
				CDA A	\$29.41
				DA OFFICE	\$294.10
				GENERAL FUND	\$705.84
				SACRAMENTO PD	\$1,911.65
09239	FPD-09-1754	\$3,518.00	9/25/2009		
				CDA A	\$35.18
				DA OFFICE	\$351.80
				FOLSOM PD	\$2,286.70
				GENERAL FUND	\$844.32
09240	SPD-09103012	\$1,748.80	9/25/2009		
				CDA A	\$17.49
				DA OFFICE	\$174.88



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$419.71
				SACRAMENTO PD	\$1,136.72
09241	SPD-09106205	\$378.00	9/25/2009		
				CDA A	\$3.78
				DA OFFICE	\$37.80
				GENERAL FUND	\$90.72
				SACRAMENTO PD	\$245.70
09242	SPD-09106368	\$388.00	9/25/2009		
				CDA A	\$3.88
				DA OFFICE	\$38.80
				GENERAL FUND	\$93.12
				SACRAMENTO PD	\$252.20
09243	SSD-09-18808	\$9,459.00	9/25/2009		
				CDA A	\$94.59
				DA OFFICE	\$945.90
				GENERAL FUND	\$2,270.16
				SACRAMENTO CO SO	\$6,148.35
09244	SPD-09109753	\$354.00	9/25/2009		
				CDA A	\$3.54
				DA OFFICE	\$35.40
				GENERAL FUND	\$84.96
				SACRAMENTO PD	\$230.10
09245	SPD-09411951	\$2,277.00	9/25/2009		
				CDA A	\$22.77
				DA OFFICE	\$227.70
				GENERAL FUND	\$546.48
				SACRAMENTO PD	\$1,480.05
09246	SPD-09111674	\$1,942.00	9/25/2009		
				CDA A	\$19.42
				DA OFFICE	\$194.20
				GENERAL FUND	\$466.08
				SACRAMENTO PD	\$1,262.30
09247	SHP-09252015	\$967.00	9/25/2009		
				CDA A	\$9.67
				CHP-SOUTH SACRAMENTO	\$628.55
				DA OFFICE	\$96.70
				GENERAL FUND	\$232.08
09249	SPD-09123231	\$524.00	9/25/2009		
				CDA A	\$5.24
				DA OFFICE	\$52.40
				GENERAL FUND	\$125.76
				SACRAMENTO PD	\$340.60
09251	SPD-09138139	\$1,753.00	9/25/2009		
				CDA A	\$17.53
				DA OFFICE	\$175.30
				GENERAL FUND	\$420.72
				SACRAMENTO PD	\$1,139.45



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
09253	FPD-08-1963	\$4,043.00	10/16/2009	CDA A	\$40.43
				DA OFFICE	\$404.30
				FOLSOM PD	\$2,627.95
				GENERAL FUND	\$970.32
09254	P09-002-OC	\$1,230.00	10/16/2009	CDA A	\$12.30
				DA OFFICE	\$123.00
				GENERAL FUND	\$295.20
				PLACER CO SIU	\$799.50
09260	SHP-09252058	\$7,255.00	11/13/2009	CDA A	\$72.55
				CHP-SOUTH SACRAMENTO	\$4,715.75
				DA OFFICE	\$725.50
				GENERAL FUND	\$1,741.20
09261	SPD-09119200	\$691.00	10/16/2009	CDA A	\$6.91
				DA OFFICE	\$69.10
				GENERAL FUND	\$165.84
				SACRAMENTO PD	\$449.15
09262	SPD-09127257	\$1,603.00	10/16/2009	CDA A	\$16.03
				DA OFFICE	\$160.30
				GENERAL FUND	\$384.72
				SACRAMENTO PD	\$1,041.95
09263	SPD-09129177	\$1,066.00	11/13/2009	CDA A	\$10.66
				DA OFFICE	\$106.60
				GENERAL FUND	\$255.84
				SACRAMENTO PD	\$692.90
09264	SSD-09-21713	\$3,072.00	10/16/2009	CDA A	\$30.72
				DA OFFICE	\$307.20
				GENERAL FUND	\$737.28
				SACRAMENTO CO SO	\$1,996.80
09265	SSD-09-22724	\$541.00	10/16/2009	CDA A	\$5.41
				DA OFFICE	\$54.10
				GENERAL FUND	\$129.84
				SACRAMENTO CO SO	\$351.65
09266	SPD-09136773	\$2,061.00	10/16/2009	CDA A	\$20.61
				DA OFFICE	\$206.10
				GENERAL FUND	\$494.64
				SACRAMENTO PD	\$1,339.65
09267	SPD-09137434	\$1,116.00	10/16/2009	CDA A	\$11.16



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$111.60
				GENERAL FUND	\$267.84
				SACRAMENTO PD	\$725.40
09268	EGP-09-4579	\$443.00	10/16/2009		
				CDA A	\$4.43
				DA OFFICE	\$44.30
				ELK GROVE PD	\$287.95
				GENERAL FUND	\$106.32
09269	SPD-09147164	\$380.00	10/16/2009		
				CDA A	\$3.80
				DA OFFICE	\$38.00
				GENERAL FUND	\$91.20
				SACRAMENTO PD	\$247.00
09272	SPD-09155689	\$3,956.00	10/16/2009		
				CDA A	\$39.56
				DA OFFICE	\$395.60
				GENERAL FUND	\$949.44
				SACRAMENTO PD	\$2,571.40
09273	BNE-SA09-44	\$1,938.00	10/16/2009		
				CA DOJ-BNE SACRAMENTO	\$1,259.70
				CDA A	\$19.38
				DA OFFICE	\$193.80
				GENERAL FUND	\$465.12
09274	EGP-09-5176	\$1,718.00	10/16/2009		
				CDA A	\$17.18
				DA OFFICE	\$171.80
				ELK GROVE PD	\$1,116.70
				GENERAL FUND	\$412.32
09275	SPD-09161496	\$381.00	10/16/2009		
				CDA A	\$3.81
				DA OFFICE	\$38.10
				GENERAL FUND	\$91.44
				SACRAMENTO PD	\$247.65
09276	SPD-09163807	\$1,098.00	10/16/2009		
				CDA A	\$10.98
				DA OFFICE	\$109.80
				GENERAL FUND	\$263.52
				SACRAMENTO PD	\$713.70
09277	SPD-09166950	\$18,918.00	10/16/2009		
				CDA A	\$189.18
				DA OFFICE	\$1,891.80
				GENERAL FUND	\$4,540.32
				SACRAMENTO PD	\$12,296.70
09278	FPD-09-2870	\$3,728.00	10/16/2009		
				CDA A	\$37.28
				DA OFFICE	\$372.80
				FOLSOM PD	\$2,423.20



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
09279	SPD-09169759	\$371.00	10/16/2009	GENERAL FUND	\$894.72
				CDA A	\$3.71
				DA OFFICE	\$37.10
				GENERAL FUND	\$89.04
				SACRAMENTO PD	\$241.15
09280	SSD-09-29334	\$1,218.00	10/16/2009	CDA A	\$12.18
				DA OFFICE	\$121.80
				GENERAL FUND	\$292.32
				RANCHO CORDOVA PD	\$672.86
				SACRAMENTO CO SO	\$118.84
09281	SPD-09173526	\$1,099.25	10/16/2009	CDA A	\$10.99
				DA OFFICE	\$109.93
				GENERAL FUND	\$263.82
				SACRAMENTO PD	\$714.51
09282	SSD-09-29736	\$748.00	10/16/2009	CDA A	\$7.48
				DA OFFICE	\$74.80
				GENERAL FUND	\$179.52
				SACRAMENTO CO SO	\$486.20
09283	SSD-09-29936	\$1,515.00	10/16/2009	CDA A	\$15.15
				DA OFFICE	\$151.50
				GENERAL FUND	\$363.60
				SACRAMENTO CO SO	\$984.75
09284	SPD-09184201	\$1,458.00	10/16/2009	CDA A	\$14.58
				DA OFFICE	\$145.80
				GENERAL FUND	\$349.92
				SACRAMENTO PD	\$947.70
09285	SSD-09-31008	\$2,533.00	10/16/2009	CDA A	\$25.33
				DA OFFICE	\$253.30
				GENERAL FUND	\$607.92
				SACRAMENTO CO SO	\$1,646.45
09286	SPD-09189082	\$5,078.00	10/16/2009	CDA A	\$50.78
				DA OFFICE	\$507.80
				GENERAL FUND	\$1,218.72
				SACRAMENTO PD	\$3,300.70
09287	SSD-09-31398	\$2,754.00	10/16/2009	CDA A	\$27.54
				DA OFFICE	\$275.40
				GENERAL FUND	\$660.96
				SACRAMENTO CO SO	\$1,790.10



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
09288	SPD-09189995	\$808.00	10/16/2009	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$8.08 \$80.80 \$193.92 \$525.20
09291	CCH-09-5884	\$418.00	11/13/2009	CDA CITRUS HEIGHTS PD DA OFFICE GENERAL FUND	\$4.18 \$271.70 \$41.80 \$100.32
09292	SPD-09152266	\$1,062.00	11/13/2009	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$10.62 \$106.20 \$254.88 \$690.30
09293	CCH-09-6425	\$1,528.00	11/13/2009	CDA CITRUS HEIGHTS PD DA OFFICE GENERAL FUND	\$15.28 \$993.20 \$152.80 \$366.72
09294	CCH-09-7120	\$747.00	11/13/2009	CDA CITRUS HEIGHTS PD DA OFFICE GENERAL FUND	\$7.47 \$485.55 \$74.70 \$179.28
09295	EGP-09-5362	\$773.00	11/13/2009	CDA DA OFFICE ELK GROVE PD GENERAL FUND	\$7.73 \$77.30 \$502.45 \$185.52
09296	SPD-09190385	\$2,002.00	11/13/2009	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$20.02 \$200.20 \$480.48 \$1,301.30
09298	SSD-09-32937	\$363.00	11/13/2009	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$3.63 \$36.30 \$87.12 \$235.95
09299	SPD-09148809	\$3,266.00	11/13/2009	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$32.66 \$326.60 \$783.84 \$2,122.90
09300	SPD-09200330	\$486.00	11/13/2009	CDA	\$4.86



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$48.60
				GENERAL FUND	\$116.64
				SACRAMENTO PD	\$315.90
09301	SPD-09200462	\$362.00	11/13/2009		
				CDA A	\$3.62
				DA OFFICE	\$36.20
				GENERAL FUND	\$86.88
				SACRAMENTO PD	\$235.30
09302	GPD-09-1882	\$2,163.00	11/13/2009		
				CDA A	\$21.63
				DA OFFICE	\$216.30
				GALT PD	\$1,405.95
				GENERAL FUND	\$519.12
09303	SSD-09-33663	\$817.00	11/13/2009		
				CDA A	\$8.17
				DA OFFICE	\$81.70
				GENERAL FUND	\$196.08
				SACRAMENTO CO SO	\$531.05
09304	SPD-09205209	\$456.00	11/13/2009		
				CDA A	\$4.56
				DA OFFICE	\$45.60
				GENERAL FUND	\$109.44
				SACRAMENTO PD	\$296.40
09305	SHP-09252133	\$483.00	11/13/2009		
				CDA A	\$4.83
				CHP-SOUTH SACRAMENTO	\$313.95
				DA OFFICE	\$48.30
				GENERAL FUND	\$115.92
09308	SPD-09206158	\$8,458.00	12/16/2009		
				CDA A	\$84.58
				DA OFFICE	\$845.80
				GENERAL FUND	\$2,029.92
				SACRAMENTO PD	\$5,497.70
09309	SHP-09252143	\$716.00	12/16/2009		
				CDA A	\$7.16
				CHP-SOUTH SACRAMENTO	\$465.40
				DA OFFICE	\$71.60
				GENERAL FUND	\$171.84
09310	SSD-09-34773	\$3,213.00	12/16/2009		
				CDA A	\$32.13
				DA OFFICE	\$321.30
				GENERAL FUND	\$771.12
				SACRAMENTO CO SO	\$2,088.45
09311	SPD-09215504	\$260.70	12/16/2009		
				CDA A	\$2.61
				DA OFFICE	\$26.07
				GENERAL FUND	\$62.57





State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
09312	SPD-09218646	\$425.00	12/16/2009	SACRAMENTO PD	\$169.45
				CDA A	\$4.25
				DA OFFICE	\$42.50
				GENERAL FUND	\$102.00
				SACRAMENTO PD	\$276.25
09313	CCH-09-8745	\$538.00	12/16/2009		
				CDA A	\$5.38
				CITRUS HEIGHTS PD	\$349.70
				DA OFFICE	\$53.80
				GENERAL FUND	\$129.12
09314	FPD-09-3642	\$619.00	12/16/2009		
				CDA A	\$6.19
				DA OFFICE	\$61.90
				FOLSOM PD	\$402.35
				GENERAL FUND	\$148.56
09315	SSD-09-35888	\$19,862.00	12/16/2009		
				CDA A	\$198.62
				DA OFFICE	\$1,986.20
				GENERAL FUND	\$4,766.88
				SACRAMENTO CO SO	\$12,910.30
09316	SSD-09-36301	\$1,318.00	12/16/2009		
				CDA A	\$13.18
				DA OFFICE	\$131.80
				GENERAL FUND	\$316.32
				SACRAMENTO CO SO	\$856.70
09317	SSD-09-36851	\$4,348.00	12/16/2009		
				CDA A	\$43.48
				DA OFFICE	\$434.80
				GENERAL FUND	\$1,043.52
				SACRAMENTO CO SO	\$2,826.20
09318	SPD-09227870	\$805.38	12/16/2009		
				CDA A	\$8.05
				DA OFFICE	\$80.54
				GENERAL FUND	\$193.29
				SACRAMENTO PD	\$523.50
09319	SPD-09230574	\$357.00	12/16/2009		
				CDA A	\$3.57
				DA OFFICE	\$35.70
				GENERAL FUND	\$85.68
				SACRAMENTO PD	\$232.05
09320	SPD-09231083	\$1,718.00	12/16/2009		
				CDA A	\$17.18
				DA OFFICE	\$171.80
				GENERAL FUND	\$412.32
				SACRAMENTO PD	\$1,116.70



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
09322	SPD-09236802	\$3,535.00	12/16/2009	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$35.35 \$353.50 \$848.40 \$2,297.75
09323	CCH-09-9677	\$678.00	12/16/2009	CDA CITRUS HEIGHTS PD DA OFFICE GENERAL FUND	\$6.78 \$440.70 \$67.80 \$162.72
09324	SPD-09244270	\$3,156.00	12/16/2009	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$31.56 \$315.60 \$757.44 \$2,051.40
09325	BNE-SA09-61	\$3,145.00	12/16/2009	CA DOJ-BNE SACRAMENTO CDA DA OFFICE GENERAL FUND	\$2,044.25 \$31.45 \$314.50 \$754.80
F0045	07-DEA484389	\$85,652.42	1/16/2009	DA OFFICE SACRAMENTO CO SO	\$8,565.24 \$77,087.18
F0047	07-FBI005186	\$39,160.80	1/16/2009	DA OFFICE SACRAMENTO PD	\$3,916.08 \$35,244.72
<b>SACRAMENTO</b>					<b>\$1,468,748.41</b>



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>SAN BERNARDINO</b>					
204026		\$1,498.89	7/23/2009		
				CDA A	\$14.99
				DA OFFICE	\$149.89
				GENERAL FUND	\$359.73
				SAN BERNARDINO PD	\$974.28
204065		\$505.13	6/5/2009		
				CDA A	\$5.06
				DA OFFICE	\$50.51
				GENERAL FUND	\$121.23
				SAN BERNARDINO PD	\$328.33
204099		\$36,862.85	1/13/2009		
				CDA A	\$368.63
				CHP	\$5,990.22
				DA OFFICE	\$3,686.28
				GENERAL FUND	\$8,847.08
				SAN BERNARDINO CO SO	\$17,970.64
204233		\$4,007.25	6/5/2009		
				CDA A	\$40.07
				DA OFFICE	\$400.73
				GENERAL FUND	\$961.74
				SAN BERNARDINO PD	\$2,604.71
205008		\$2,215.00	2/3/2009		
				CDA A	\$22.15
				DA OFFICE	\$221.50
				GENERAL FUND	\$531.60
				SAN BERNARDINO CO SO	\$1,439.75
205074		\$164,602.63	12/17/2009		
				CDA A	\$1,646.03
				DA OFFICE	\$16,460.26
				GENERAL FUND	\$39,504.63
				TF INCA	\$106,991.71
205104		\$138,411.56	12/17/2009		
				CDA A	\$1,384.12
				DA OFFICE	\$13,841.16
				GENERAL FUND	\$33,218.77
				TF INCA	\$89,967.51
206017		\$12,419.84	12/21/2009		
				CDA A	\$124.20
				DA OFFICE	\$1,241.98
				GENERAL FUND	\$2,980.76
				RIVERSIDE CO SO	\$6,054.68
				SAN BERNARDINO CO SO	\$2,018.22
206101		\$1,776.45	7/16/2009		
				CDA A	\$17.76
				DA OFFICE	\$177.65
				GENERAL FUND	\$426.35



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
206162		\$3,344.56	6/12/2009	RIALTO PD	\$1,154.69
				CDA A	\$33.45
				DA OFFICE	\$334.47
				GENERAL FUND	\$802.69
206203		\$967.70	3/17/2009	RIVERSIDE CO SO	\$2,173.95
				CDA A	\$9.68
				DA OFFICE	\$96.77
				GENERAL FUND	\$232.25
206232		\$6,283.48	11/2/2009	SAN BERNARDINO CO SO	\$629.00
				CDA A	\$62.83
				DA OFFICE	\$628.35
				GENERAL FUND	\$1,508.04
206282		\$37,036.45	10/28/2009	MONTEBELLO PD	\$4,084.26
				CDA A	\$370.36
				DA OFFICE	\$3,703.64
				GENERAL FUND	\$8,888.75
206315		\$1,304.51	3/12/2009	SAN BERNARDINO CO SO	\$24,073.70
				CDA A	\$13.05
				DA OFFICE	\$130.45
				GENERAL FUND	\$313.08
206316		\$819.43	10/22/2009	SAN BERNARDINO CO SO	\$847.93
				CDA A	\$8.19
				DA OFFICE	\$81.94
				GENERAL FUND	\$196.66
207008		\$500.79	6/5/2009	SAN BERNARDINO CO SO	\$53.27
				VICTORVILLE PD	\$479.37
				CDA A	\$5.01
				DA OFFICE	\$50.08
				GENERAL FUND	\$120.19
207017		\$9,777.42	5/15/2009	SAN BERNARDINO PD	\$325.51
				CDA A	\$97.78
				DA OFFICE	\$977.74
				FONTANA PD	\$6,355.32
207024		\$6,613.00	10/9/2009	GENERAL FUND	\$2,346.58
				CDA A	\$66.13
				DA OFFICE	\$661.30
				GENERAL FUND	\$1,587.12
				SAN BERNARDINO CO SO	\$4,298.45



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
207037		\$11,760.01	10/2/2009	CDA DA OFFICE GENERAL FUND SAN BERNARDINO PD	\$117.60 \$1,176.00 \$2,822.40 \$7,644.01
207038		\$3,943.31	6/5/2009	CDA DA OFFICE GENERAL FUND SAN BERNARDINO PD	\$39.43 \$394.34 \$946.39 \$2,563.15
207079		\$1,674.37	12/21/2009	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$16.74 \$167.44 \$401.85 \$1,088.34
207085		\$27,448.06	4/13/2009	CDA DA OFFICE GENERAL FUND ONTARIO PD UPLAND PD	\$274.48 \$2,744.81 \$6,587.54 \$15,700.28 \$2,140.95
207093		\$936.36	12/29/2009	CDA DA OFFICE FONTANA PD GENERAL FUND	\$9.36 \$93.63 \$608.64 \$224.73
207095		\$4,936.00	7/23/2009	CDA DA OFFICE GENERAL FUND SAN BERNARDINO PD	\$49.36 \$493.60 \$1,184.64 \$3,208.40
207099		\$906.41	9/18/2009	CDA CHINO PD DA OFFICE GENERAL FUND SAN BERNARDINO WESTNET	\$9.06 \$294.58 \$90.64 \$217.54 \$294.59
207114		\$1,101.60	5/1/2009	CDA DA OFFICE FONTANA PD GENERAL FUND	\$11.02 \$110.16 \$716.03 \$264.39
207122		\$4,641.03	4/7/2009	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$46.42 \$464.10 \$1,113.85 \$3,016.66



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
207123		\$3,267.05	4/20/2009	CDA A	\$32.67
				DA OFFICE	\$326.70
				GENERAL FUND	\$784.09
				SAN BERNARDINO CO SO	\$212.37
				VICTORVILLE PD	\$1,911.22
207128		\$1,169.14	1/13/2009	CDA A	\$11.69
				DA OFFICE	\$116.91
				GENERAL FUND	\$280.59
				SAN BERNARDINO CO SO	\$759.95
207135		\$2,309.82	4/14/2009	CDA A	\$23.10
				DA OFFICE	\$230.98
				GENERAL FUND	\$554.36
				SAN BERNARDINO WESTNET	\$1,501.38
207156		\$3,808.79	4/7/2009	CDA A	\$38.08
				DA OFFICE	\$380.88
				GENERAL FUND	\$914.11
				SAN BERNARDINO CO SO	\$247.57
				VICTORVILLE PD	\$2,228.15
207184		\$3,458.62	7/16/2009	CDA A	\$34.59
				DA OFFICE	\$345.86
				GENERAL FUND	\$830.07
				RIALTO PD	\$2,248.10
207185		\$1,523.29	12/29/2009	CDA A	\$15.23
				DA OFFICE	\$152.33
				GENERAL FUND	\$365.59
				ONTARIO PD	\$871.33
				UPLAND PD	\$118.81
207217		\$9,904.11	1/29/2009	CDA A	\$99.04
				DA OFFICE	\$990.41
				GENERAL FUND	\$2,376.99
				SAN BERNARDINO PD	\$6,437.67
207223		\$10,897.25	4/24/2009	CDA A	\$108.98
				DA OFFICE	\$1,089.72
				FONTANA PD	\$7,083.21
				GENERAL FUND	\$2,615.34
207230		\$807.41	1/14/2009	CDA A	\$8.07
				DA OFFICE	\$80.74
				GENERAL FUND	\$193.78



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
207238		\$50,622.69	4/27/2009	SAN BERNARDINO PD	\$524.82
				CDA A	\$506.22
				DA OFFICE	\$5,062.27
				GENERAL FUND	\$12,149.44
207248		\$2,107.00	7/2/2009	SAN BERNARDINO WESTNET	\$32,904.76
				CDA A	\$21.07
				DA OFFICE	\$210.70
				GENERAL FUND	\$505.68
207251		\$950.66	2/25/2009	SAN BERNARDINO PD	\$1,369.55
				BARSTOW PD	\$617.99
				CDA A	\$9.51
				DA OFFICE	\$95.00
207252		\$675.00	2/12/2009	GENERAL FUND	\$228.16
				CDA A	\$6.75
				DA OFFICE	\$67.50
				FONTANA PD	\$438.75
207257		\$20,901.18	6/5/2009	GENERAL FUND	\$162.00
				CDA A	\$209.01
				DA OFFICE	\$2,090.12
				GENERAL FUND	\$5,016.28
207265		\$1,355.62	1/13/2009	SAN BERNARDINO PD	\$13,585.77
				CDA A	\$13.56
				DA OFFICE	\$135.56
				GENERAL FUND	\$325.35
207270		\$1,479.19	4/24/2009	SAN BERNARDINO CO SO	\$881.15
				CDA A	\$14.80
				DA OFFICE	\$147.92
				FONTANA PD	\$961.47
207272		\$21,719.01	1/29/2009	GENERAL FUND	\$355.00
				CDA A	\$217.19
				DA OFFICE	\$2,171.90
				GENERAL FUND	\$5,212.57
208001		\$6,599.18	10/2/2009	SAN BERNARDINO PD	\$14,117.35
				CDA A	\$65.99
				CHINO HILLS PD	\$3,860.52
				DA OFFICE	\$659.92
				GENERAL FUND	\$1,583.80
				SAN BERNARDINO CO SO	\$428.95



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
208002		\$5,892.87	1/13/2009	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$58.93 \$589.29 \$1,414.29 \$3,830.36
208011		\$1,226.44	7/23/2009	CDA DA OFFICE GENERAL FUND SAN BERNARDINO PD	\$12.26 \$122.64 \$294.35 \$797.19
208022		\$4,564.58	5/15/2009	CDA CHP-VICTORVILLE DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$45.65 \$296.70 \$456.46 \$1,095.50 \$2,670.27
208025		\$19,628.50	3/26/2009	ALCOHOL BEV. CONTROL CDA CHP DA OFFICE GENERAL FUND REDLANDS PD RIVERSIDE CO SO SAN BERNARDINO CO SO SAN BERNARDINO CO SO SAN BERNARDINO PD TF IRNET	\$562.87 \$196.29 \$1,125.75 \$1,962.85 \$4,710.84 \$562.87 \$562.87 \$5,628.79 \$562.87 \$562.87 \$3,189.63
208026		\$1,558.41	1/13/2009	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$15.58 \$155.84 \$374.02 \$1,012.97
208030		\$10,765.22	1/23/2009	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$107.65 \$1,076.52 \$2,583.65 \$6,997.40
208031		\$14,684.41	2/3/2009	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$146.84 \$1,468.44 \$3,524.26 \$9,544.87
208034		\$1,485.94	5/15/2009	CDA DA OFFICE GENERAL FUND	\$14.86 \$148.59 \$356.63





State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				RANCHO CUCAMONGA PD	\$869.27
				SAN BERNARDINO CO SO	\$96.59
208047		\$893.18	6/5/2009		
				CDA A	\$8.93
				DA OFFICE	\$89.32
				GENERAL FUND	\$214.36
				SAN BERNARDINO PD	\$580.57
208048		\$76,424.52	1/23/2009		
				CDA A	\$764.25
				DA OFFICE	\$7,642.45
				GENERAL FUND	\$18,341.88
				SAN BERNARDINO CO SO	\$49,675.94
208049		\$7,491.43	2/19/2009		
				CDA A	\$74.91
				DA OFFICE	\$749.14
				GENERAL FUND	\$1,797.94
				REDLANDS PD	\$1,000.00
				SAN BERNARDINO CO SO	\$3,869.44
208052		\$21,777.07	5/15/2009		
				CDA A	\$217.77
				DA OFFICE	\$2,177.70
				FONTANA PD	\$14,155.10
				GENERAL FUND	\$5,226.50
208053		\$3,056.48	7/16/2009		
				CDA A	\$30.56
				DA OFFICE	\$305.65
				GENERAL FUND	\$733.56
				RIALTO PD	\$1,986.71
208054		\$3,263.26	2/25/2009		
				CDA A	\$32.63
				DA OFFICE	\$326.33
				GENERAL FUND	\$783.18
				SAN BERNARDINO CO SO	\$2,121.12
208060		\$5,027.00	12/3/2009		
				CDA A	\$50.27
				DA OFFICE	\$502.70
				GENERAL FUND	\$1,206.48
				ORANGE CO SO	\$3,267.55
208063		\$832.06	5/21/2009		
				CDA A	\$8.32
				DA OFFICE	\$83.21
				GENERAL FUND	\$199.69
				SAN BERNARDINO CO SO	\$540.84
208065		\$1,649.37	3/9/2009		
				CDA A	\$16.49
				DA OFFICE	\$164.94
				GENERAL FUND	\$395.85



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				ONTARIO PD	\$943.44
				UPLAND PD	\$128.65
208069		\$816.07	5/21/2009		
				CDA A	\$8.16
				DA OFFICE	\$81.61
				GENERAL FUND	\$195.86
				SAN BERNARDINO CO SO	\$530.44
208071		\$10,871.69	3/5/2009		
				CDA A	\$108.72
				DA OFFICE	\$1,087.17
				GENERAL FUND	\$2,609.21
				SAN BERNARDINO CO SO	\$7,066.59
208076		\$1,544.05	9/18/2009		
				CDA A	\$15.44
				DA OFFICE	\$154.40
				FONTANA PD	\$1,003.64
				GENERAL FUND	\$370.57
208077		\$3,923.50	7/23/2009		
				CDA A	\$39.23
				DA OFFICE	\$392.35
				GENERAL FUND	\$941.64
				SAN BERNARDINO PD	\$2,550.28
208078		\$526.00	6/5/2009		
				CDA A	\$5.26
				DA OFFICE	\$52.60
				GENERAL FUND	\$126.24
				SAN BERNARDINO PD	\$341.90
208083		\$21,276.86	5/15/2009		
				CDA A	\$212.77
				DA OFFICE	\$2,127.69
				GENERAL FUND	\$5,106.45
				RANCHO CUCAMONGA PD	\$12,446.96
				SAN BERNARDINO CO SO	\$1,382.99
208085		\$1,309.64	4/1/2009		
				CDA A	\$13.10
				DA OFFICE	\$130.96
				GENERAL FUND	\$314.31
				SAN BERNARDINO CO SO	\$851.27
208088		\$1,552.74	6/5/2009		
				CDA A	\$15.53
				DA OFFICE	\$155.27
				GENERAL FUND	\$372.66
				SAN BERNARDINO PD	\$1,009.28
208090		\$18,798.42	5/15/2009		
				CDA A	\$187.98
				DA OFFICE	\$1,879.84
				GENERAL FUND	\$4,511.62



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
208092		\$11,247.43	2/12/2009	SAN BERNARDINO CO SO	\$12,218.98
				CDA A	\$112.47
				DA OFFICE	\$1,124.74
				FONTANA PD	\$7,310.83
				GENERAL FUND	\$2,699.39
208096		\$171,903.57	1/23/2009		
				CDA A	\$1,719.04
				DA OFFICE	\$17,190.36
				GENERAL FUND	\$41,256.86
				RANCHO CUCAMONGA PD	\$100,563.59
				SAN BERNARDINO CO SO	\$11,173.72
208097		\$11,026.22	4/1/2009		
				CDA A	\$110.26
				DA OFFICE	\$1,102.62
				GENERAL FUND	\$2,646.29
				SAN BERNARDINO CO SO	\$7,167.05
208108		\$9,537.94	6/3/2009		
				CDA A	\$95.38
				DA OFFICE	\$953.79
				GENERAL FUND	\$2,289.11
				SAN BERNARDINO CO SO	\$6,199.66
208110		\$1,378.68	4/24/2009		
				CDA A	\$13.79
				DA OFFICE	\$137.87
				FONTANA PD	\$896.14
				GENERAL FUND	\$330.88
208111		\$123,603.71	1/21/2009		
				CDA A	\$1,236.05
				DA OFFICE	\$12,360.37
				GENERAL FUND	\$29,664.89
				LA DEPT OF AIRPORT	\$32,136.96
				ONTARIO PD	\$48,205.44
208112		\$1,328.20	1/29/2009		
				CDA A	\$13.28
				DA OFFICE	\$132.82
				GENERAL FUND	\$318.77
				SAN BERNARDINO PD	\$863.33
208115		\$5,401.27	2/3/2009		
				CDA A	\$54.01
				CHP	\$351.08
				DA OFFICE	\$540.13
				GENERAL FUND	\$1,296.30
				SAN BERNARDINO CO SO	\$3,159.75
208122		\$7,153.97	1/29/2009		
				CDA A	\$71.54
				DA OFFICE	\$715.40



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$1,716.95
				SAN BERNARDINO PD	\$4,650.08
208124		\$1,846.62	1/29/2009		
				CDA A	\$18.47
				DA OFFICE	\$184.66
				GENERAL FUND	\$443.19
				SAN BERNARDINO PD	\$1,200.30
208126		\$9,119.56	1/9/2009		
				CDA A	\$91.20
				DA OFFICE	\$911.96
				FONTANA PD	\$5,927.71
				GENERAL FUND	\$2,188.69
208127		\$8,919.32	1/29/2009		
				CDA A	\$89.19
				DA OFFICE	\$891.94
				GENERAL FUND	\$2,140.63
				SAN BERNARDINO PD	\$5,797.56
208128		\$32,946.11	11/6/2009		
				CDA A	\$329.46
				DA OFFICE	\$3,294.61
				FONTANA PD	\$21,414.97
				GENERAL FUND	\$7,907.07
208129		\$13,226.39	10/2/2009		
				CDA A	\$132.26
				DA OFFICE	\$1,322.64
				GENERAL FUND	\$3,174.33
				HESPERIA PD	\$7,737.44
				SAN BERNARDINO CO SO	\$859.72
208134		\$1,751.28	1/13/2009		
				CDA A	\$17.51
				DA OFFICE	\$175.13
				GENERAL FUND	\$420.31
				SAN BERNARDINO CO SO	\$1,138.33
208138		\$1,902.51	4/14/2009		
				CDA A	\$19.03
				DA OFFICE	\$190.25
				GENERAL FUND	\$456.60
				RANCHO CUCAMONGA PD	\$1,112.97
				SAN BERNARDINO CO SO	\$123.66
208141		\$11,462.22	1/9/2009		
				CDA A	\$114.62
				DA OFFICE	\$1,146.22
				FONTANA PD	\$7,450.45
				GENERAL FUND	\$2,750.93
208145		\$1,751.81	2/12/2009		
				CDA A	\$17.52
				DA OFFICE	\$175.18



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
208147		\$29,323.14	4/1/2009	FONTANA PD	\$1,138.67
				GENERAL FUND	\$420.44
208148		\$162,525.00	1/21/2009	CDA A	\$293.23
				DA OFFICE	\$2,932.21
				GENERAL FUND	\$7,037.55
				SAN BERNARDINO CO SO	\$19,060.15
				CDA A	\$1,625.25
208152		\$2,415.61	2/10/2009	CHP	\$21,128.25
				DA OFFICE	\$16,252.50
				GENERAL FUND	\$39,006.00
				LA IMPACT	\$84,513.00
				CDA A	\$24.16
208153		\$1,601.95	6/3/2009	DA OFFICE	\$241.56
				GENERAL FUND	\$579.75
				MONTCLAIR PD	\$785.07
				SAN BERNARDINO WESTNET	\$785.07
				CDA A	\$16.02
208156		\$54,693.66	6/3/2009	DA OFFICE	\$160.20
				GENERAL FUND	\$384.47
				REDLANDS PD	\$520.64
				SAN BERNARDINO CO SO	\$520.62
				CDA A	\$546.94
208158		\$9,037.17	6/4/2009	DA OFFICE	\$5,469.37
				GENERAL FUND	\$13,126.48
				SAN BERNARDINO CO SO	\$35,550.87
				CDA A	\$90.37
				DA OFFICE	\$903.72
208160		\$8,264.34	1/9/2009	GENERAL FUND	\$2,168.92
				SAN BERNARDINO CO SO	\$5,874.16
				CDA A	\$82.64
				DA OFFICE	\$826.43
				FONTANA PD	\$5,371.83
208161		\$571.72	1/9/2009	GENERAL FUND	\$1,983.44
				CDA A	\$5.72
				DA OFFICE	\$57.17
				FONTANA PD	\$371.62
208162		\$1,122.80	1/29/2009	GENERAL FUND	\$137.21
				CDA A	\$11.23



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$112.28
				GENERAL FUND	\$269.47
				SAN BERNARDINO PD	\$729.82
208164		\$2,035.80	7/20/2009		
				CDA A	\$20.36
				DA OFFICE	\$203.58
				GENERAL FUND	\$488.59
				ONTARIO PD	\$198.49
				UPLAND PD	\$1,124.78
208165		\$34,899.00	3/19/2009		
				CDA A	\$348.99
				DA OFFICE	\$3,489.90
				GENERAL FUND	\$8,375.76
				GLENDALE PD	\$22,684.35
208166		\$3,295.32	1/13/2009		
				CDA A	\$32.95
				DA OFFICE	\$329.53
				GENERAL FUND	\$790.88
				SAN BERNARDINO CO SO	\$2,141.96
208167		\$13,836.05	6/3/2009		
				CDA A	\$138.36
				DA OFFICE	\$1,383.60
				GENERAL FUND	\$3,320.65
				SAN BERNARDINO CO SO	\$899.34
				TWENTY NINE PALMS PD	\$8,094.10
208168		\$2,485.10	10/2/2009		
				CDA A	\$24.85
				DA OFFICE	\$248.51
				GENERAL FUND	\$596.42
				REDLANDS PD	\$807.66
				SAN BERNARDINO CO SO	\$807.66
208171		\$1,794.22	6/5/2009		
				CDA A	\$17.95
				DA OFFICE	\$179.42
				GENERAL FUND	\$430.61
				SAN BERNARDINO PD	\$1,166.24
208173		\$662.79	7/2/2009		
				CDA A	\$6.63
				DA OFFICE	\$66.28
				GENERAL FUND	\$159.07
				SAN BERNARDINO PD	\$430.81
208174		\$33,549.25	1/23/2009		
				CDA A	\$335.50
				DA OFFICE	\$3,354.92
				FONTANA PD	\$21,807.01
				GENERAL FUND	\$8,051.82



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
208178		\$14,537.93	6/3/2009	CDA DA OFFICE GENERAL FUND HESPERIA PD SAN BERNARDINO CO SO	\$145.38 \$1,453.79 \$3,489.10 \$8,504.68 \$944.98
208179		\$4,140.10	5/21/2009	CDA DA OFFICE GENERAL FUND REDLANDS PD SAN BERNARDINO CO SO	\$41.40 \$414.01 \$993.62 \$1,345.53 \$1,345.54
208180		\$71,187.97	1/23/2009	CDA CHP DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$711.88 \$4,627.22 \$7,118.80 \$17,085.11 \$41,644.96
208181		\$40,338.24	2/25/2009	CDA CHP DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$403.38 \$2,621.99 \$4,033.82 \$9,681.18 \$23,597.87
208182		\$10,167.62	1/13/2009	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$101.68 \$1,016.76 \$2,440.23 \$6,608.95
208183		\$5,254.55	6/4/2009	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$52.55 \$525.46 \$1,261.09 \$3,415.45
208184		\$237,552.20	1/23/2009	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO WSIN	\$2,375.52 \$23,755.22 \$57,012.53 \$151,908.93 \$2,500.00
208185		\$1,144.67	1/13/2009	CDA DA OFFICE GENERAL FUND HESPERIA PD SAN BERNARDINO CO SO	\$11.45 \$114.47 \$274.72 \$669.64 \$74.39



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
208186		\$2,082.70	7/16/2009	CDA DA OFFICE GENERAL FUND RIALTO PD	\$20.83 \$208.27 \$499.85 \$1,353.75
208187		\$8,132.72	10/28/2009	CDA DA OFFICE GENERAL FUND RANCHO CUCAMONGA PD SAN BERNARDINO CO SO	\$81.33 \$813.27 \$1,951.85 \$4,757.64 \$528.63
208191		\$1,405.56	7/23/2009	CDA DA OFFICE GENERAL FUND SAN BERNARDINO PD	\$14.06 \$140.56 \$337.33 \$913.61
208192		\$1,707.23	1/23/2009	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$17.07 \$170.72 \$409.74 \$1,109.70
208193		\$1,128.22	6/4/2009	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$11.28 \$112.82 \$270.77 \$733.35
208194		\$18,517.49	6/3/2009	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$185.17 \$1,851.75 \$4,444.20 \$12,036.37
208195		\$5,501.35	1/13/2009	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$55.01 \$550.14 \$1,320.32 \$3,575.88
208199		\$10,434.42	6/5/2009	CDA DA OFFICE GENERAL FUND SAN BERNARDINO PD	\$104.34 \$1,043.44 \$2,504.26 \$6,782.38
208200		\$49,956.01	6/15/2009	CDA DA OFFICE GENERAL FUND LA DEPT OF AIRPORT ONTARIO PD	\$499.56 \$4,995.60 \$11,989.44 \$12,988.56 \$19,482.85





State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
208203		\$2,752.37	10/28/2009	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$27.52 \$275.24 \$660.57 \$1,789.04
208204		\$1,771.35	1/23/2009	CDA CHP DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$17.71 \$115.14 \$177.14 \$425.12 \$1,036.24
208206		\$26,476.58	9/25/2009	CDA DA OFFICE FONTANA PD GENERAL FUND	\$264.77 \$2,647.65 \$17,209.78 \$6,354.38
208207		\$23,433.89	6/15/2009	CDA DA OFFICE GENERAL FUND ONTARIO PD UPLAND PD	\$234.33 \$2,343.39 \$5,624.13 \$12,185.63 \$3,046.41
208208		\$4,710.61	1/21/2009	CDA DA OFFICE GENERAL FUND LA DEPT OF AIRPORT ONTARIO PD	\$47.10 \$471.06 \$1,130.55 \$1,224.76 \$1,837.14
208209		\$15,629.92	6/5/2009	CDA DA OFFICE GENERAL FUND SAN BERNARDINO PD	\$156.30 \$1,562.99 \$3,751.18 \$10,159.45
208210		\$1,559.38	6/5/2009	CDA DA OFFICE GENERAL FUND SAN BERNARDINO PD	\$15.59 \$155.94 \$374.25 \$1,013.60
208211		\$961.40	6/5/2009	CDA DA OFFICE GENERAL FUND SAN BERNARDINO PD	\$9.61 \$96.14 \$230.74 \$624.91
208212		\$2,152.00	10/16/2009	CDA COLTON PD DA OFFICE	\$21.52 \$1,398.80 \$215.20



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
208215		\$60,800.19	8/17/2009	GENERAL FUND	\$516.48
				CDA A	\$608.00
				DA OFFICE	\$6,080.02
				GENERAL FUND	\$14,592.05
208216		\$1,153.91	6/4/2009	SAN BERNARDINO CO SO	\$39,520.12
				CDA A	\$11.54
				DA OFFICE	\$115.39
				GENERAL FUND	\$276.94
				REDLANDS PD	\$375.02
				SAN BERNARDINO CO SO	\$375.02
208217		\$1,432.74	1/29/2009		
				CDA A	\$14.33
				DA OFFICE	\$143.27
				GENERAL FUND	\$343.86
				SAN BERNARDINO PD	\$931.28
208218		\$4,881.23	6/4/2009		
				CDA A	\$48.81
				DA OFFICE	\$488.12
				GENERAL FUND	\$1,171.50
				SAN BERNARDINO CO SO	\$3,172.80
208220		\$40,568.03	10/9/2009		
				CDA A	\$405.68
				DA OFFICE	\$4,056.80
				GENERAL FUND	\$9,736.33
				SAN BERNARDINO CO SO	\$26,369.22
208221		\$3,628.76	5/1/2009		
				CDA A	\$36.29
				DA OFFICE	\$362.88
				GENERAL FUND	\$870.90
				SAN BERNARDINO CO SO	\$2,358.69
208223		\$28,434.81	8/17/2009		
				CDA A	\$284.35
				DA OFFICE	\$2,843.48
				GENERAL FUND	\$6,824.35
				SAN BERNARDINO CO SO	\$18,482.63
208228		\$23,762.20	6/5/2009		
				CDA A	\$237.62
				DA OFFICE	\$2,376.22
				GENERAL FUND	\$5,702.93
				SAN BERNARDINO PD	\$15,445.43
208229		\$3,139.47	5/21/2009		
				CDA A	\$31.39
				DA OFFICE	\$313.95
				GENERAL FUND	\$753.47
				REDLANDS PD	\$1,020.33



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
208232		\$35,410.66	10/21/2009	SAN BERNARDINO CO SO	\$1,020.33
				ALCOHOL BEV. CONTROL	\$1,233.05
				CDAA	\$354.11
				DA OFFICE	\$3,541.07
				GENERAL FUND	\$8,498.56
				REDLANDS PD	\$1,233.05
				RIVERSIDE CO SO	\$1,233.05
				SAN BERNARDINO CO SO	\$1,233.05
				SAN BERNARDINO CO SO	\$11,097.44
				SAN BERNARDINO PD	\$1,233.05
				TF IRNET	\$5,754.23
208236		\$3,234.81	10/22/2009	CDAA	\$32.35
				CHP	\$210.26
				DA OFFICE	\$323.48
				GENERAL FUND	\$776.35
				SAN BERNARDINO CO SO	\$1,892.37
208237		\$80,975.57	8/12/2009	CDAA	\$809.76
				DA OFFICE	\$8,097.56
				GENERAL FUND	\$19,434.14
				REDLANDS PD	\$2,000.00
				SAN BERNARDINO CO SO	\$50,634.11
208239		\$43,318.56	6/4/2009	CDAA	\$433.19
				DA OFFICE	\$4,331.86
				GENERAL FUND	\$10,396.45
				SAN BERNARDINO CO SO	\$28,157.06
208240		\$8,089.29	8/12/2009	CDAA	\$80.89
				DA OFFICE	\$808.93
				GENERAL FUND	\$1,941.43
				SAN BERNARDINO CO SO	\$4,732.23
				UPLAND PD	\$525.81
208242		\$99,995.67	6/15/2009	CDAA	\$999.96
				DA OFFICE	\$9,999.57
				GENERAL FUND	\$23,998.96
				ONTARIO PD	\$51,997.74
				UPLAND PD	\$12,999.44
208243		\$938.74	6/5/2009	CDAA	\$9.39
				DA OFFICE	\$93.87
				GENERAL FUND	\$225.30
				SAN BERNARDINO PD	\$610.18



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
208245		\$5,992.31	2/3/2009	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$59.92 \$599.23 \$1,438.15 \$3,895.01
208247		\$1,971.77	5/21/2009	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$19.72 \$197.18 \$473.22 \$1,281.65
208249		\$1,993.97	11/6/2009	CDA DA OFFICE FONTANA PD GENERAL FUND	\$19.94 \$199.40 \$1,296.08 \$478.55
208250		\$2,233.33	7/27/2009	CDA DA OFFICE FONTANA PD GENERAL FUND	\$22.33 \$223.33 \$1,451.67 \$536.00
208251		\$2,164.01	5/18/2009	CDA DA OFFICE GENERAL FUND ONTARIO PD	\$21.64 \$216.40 \$519.36 \$1,406.61
208255		\$16,143.13	5/15/2009	CDA DA OFFICE FONTANA PD GENERAL FUND	\$161.43 \$1,614.31 \$10,493.04 \$3,874.35
208257		\$16,789.62	6/9/2009	CDA CHP DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$167.90 \$1,091.33 \$1,678.96 \$4,029.51 \$9,821.92
208259		\$8,441.23	6/3/2009	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$84.41 \$844.12 \$2,025.90 \$5,486.80
209001	CIVDS 900478	\$30,278.72	7/6/2009	ALCOHOL BEV. CONTROL CDA DA OFFICE GENERAL FUND REDLANDS PD	\$1,054.35 \$302.79 \$3,027.87 \$7,266.89 \$1,054.35



State of California  
**ASSET FORFEITURE REPORT - 2009**

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				RIVERSIDE CO SO	\$1,054.35
				SAN BERNARDINO CO SO	\$10,543.48
				SAN BERNARDINO PD	\$1,054.35
				TF IRNET	\$4,920.29
209002		\$24,675.11	6/4/2009		
				ALCOHOL BEV. CONTROL	\$859.22
				CDAA	\$246.75
				DA OFFICE	\$2,467.51
				GENERAL FUND	\$5,922.03
				REDLANDS PD	\$859.22
				RIVERSIDE CO SO	\$859.22
				SAN BERNARDINO CO SO	\$8,592.23
				SAN BERNARDINO PD	\$859.22
				TF IRNET	\$4,009.71
209003		\$10,549.38	6/3/2009		
				CDAA	\$105.49
				DA OFFICE	\$1,054.94
				GENERAL FUND	\$2,531.85
				SAN BERNARDINO CO SO	\$6,857.10
209004	CIVDS 900794	\$26,107.49	10/28/2009		
				CDAA	\$261.07
				CHP	\$1,696.99
				DA OFFICE	\$2,610.75
				GENERAL FUND	\$6,265.80
				SAN BERNARDINO CO SO	\$15,272.88
209006		\$21,168.34	6/4/2009		
				CDAA	\$211.68
				DA OFFICE	\$2,116.83
				GENERAL FUND	\$5,080.40
				SAN BERNARDINO CO SO	\$13,759.43
209007		\$1,102.52	6/3/2009		
				CDAA	\$11.03
				DA OFFICE	\$110.25
				GENERAL FUND	\$264.60
				SAN BERNARDINO CO SO	\$716.64
209008		\$1,087.56	6/4/2009		
				CDAA	\$10.88
				DA OFFICE	\$108.76
				GENERAL FUND	\$261.01
				REDLANDS PD	\$353.46
				SAN BERNARDINO CO SO	\$353.45
209010		\$16,139.61	6/4/2009		
				CDAA	\$161.40
				DA OFFICE	\$1,613.96
				GENERAL FUND	\$3,873.51
				SAN BERNARDINO CO SO	\$10,490.74



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
209011		\$11,241.72	6/3/2009	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$112.42 \$1,124.17 \$2,698.01 \$7,307.12
209013		\$2,353.69	6/3/2009	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$23.54 \$235.37 \$564.89 \$1,529.89
209015		\$16,216.24	6/8/2009	CDA DA OFFICE GENERAL FUND ONTARIO PD	\$162.16 \$1,621.62 \$3,891.90 \$10,540.56
209017	CIVDS 903980	\$1,707.13	10/16/2009	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$17.07 \$170.71 \$409.71 \$1,109.64
209025		\$16,186.08	6/3/2009	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$161.86 \$1,618.61 \$3,884.66 \$10,520.95
209027		\$1,640.53	6/19/2009	CDA DA OFFICE FONTANA PD GENERAL FUND	\$16.41 \$164.05 \$1,066.34 \$393.73
209032		\$4,998.41	7/28/2009	BARSTOW PD CDA DA OFFICE GENERAL FUND	\$3,248.97 \$49.98 \$499.84 \$1,199.62
209036		\$2,364.65	12/29/2009	CDA DA OFFICE FONTANA PD GENERAL FUND	\$23.65 \$236.47 \$1,537.02 \$567.51
209040		\$13,504.83	6/4/2009	CDA CHP-VICTORVILLE DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$135.05 \$877.81 \$1,350.48 \$3,241.16 \$7,900.33



State of California  
**ASSET FORFEITURE REPORT - 2009**

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
209042		\$2,092.74	6/4/2009	CDA CHP-RANCHO CUCAMONGA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$20.93 \$136.03 \$209.27 \$502.26 \$1,224.25
209044		\$3,727.62	11/6/2009	CDA DA OFFICE FONTANA PD GENERAL FUND	\$37.28 \$372.76 \$2,422.95 \$894.63
209046		\$1,432.04	10/28/2009	CDA DA OFFICE GENERAL FUND HESPERIA PD SAN BERNARDINO CO SO	\$14.32 \$143.20 \$343.69 \$837.75 \$93.08
209049	CIVDS 901882	\$7,484.24	8/17/2009	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$74.84 \$748.42 \$1,796.22 \$4,864.76
209051	CIVDS 902578	\$120,802.77	12/21/2009	CDA DA OFFICE GENERAL FUND NEEDLES PD REDLANDS PD SAN BERNARDINO CO SO	\$1,208.03 \$12,080.28 \$28,992.66 \$2,355.65 \$1,000.00 \$75,166.15
209053		\$4,677.82	8/17/2009	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$46.78 \$467.78 \$1,122.68 \$3,040.58
209055		\$5,834.61	7/21/2009	CDA DA OFFICE GENERAL FUND ONTARIO PD	\$58.34 \$583.46 \$1,400.31 \$3,792.50
209058		\$11,502.90	6/4/2009	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$115.03 \$1,150.29 \$2,760.70 \$7,476.88
209059	CIVDS 906898	\$25,481.96	11/6/2009	CDA DA OFFICE	\$254.82 \$2,548.20



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				FONTANA PD	\$16,563.27
				GENERAL FUND	\$6,115.67
209062		\$9,698.52	7/27/2009		
				CDA A	\$96.99
				DA OFFICE	\$969.85
				FONTANA PD	\$6,304.03
				GENERAL FUND	\$2,327.65
209063		\$1,438.32	6/19/2009		
				CDA A	\$14.39
				DA OFFICE	\$143.83
				FONTANA PD	\$934.90
				GENERAL FUND	\$345.20
209064	CIVDS 905865	\$1,211.93	12/21/2009		
				CDA A	\$12.12
				DA OFFICE	\$121.19
				GENERAL FUND	\$290.86
				ONTARIO PD	\$787.76
209065		\$15,851.00	10/16/2009		
				CDA A	\$158.51
				COLTON PD	\$10,303.15
				DA OFFICE	\$1,585.10
				GENERAL FUND	\$3,804.24
209067		\$1,205.74	6/19/2009		
				CDA A	\$12.06
				DA OFFICE	\$120.57
				FONTANA PD	\$783.73
				GENERAL FUND	\$289.38
209068		\$1,199.52	7/27/2009		
				CDA A	\$11.99
				DA OFFICE	\$119.95
				FONTANA PD	\$779.70
				GENERAL FUND	\$287.88
209072		\$8,078.75	9/3/2009		
				CDA A	\$80.79
				CHP	\$525.12
				DA OFFICE	\$807.88
				GENERAL FUND	\$1,938.90
				SAN BERNARDINO CO SO	\$4,726.06
209074	CIVDS 905087	\$29,111.31	10/28/2009		
				CDA A	\$291.11
				DA OFFICE	\$2,911.13
				GENERAL FUND	\$6,986.71
				SAN BERNARDINO CO SO	\$18,922.36
209075	CIVDS 905090	\$43,452.09	8/17/2009		
				CDA A	\$434.52
				DA OFFICE	\$4,345.21
				GENERAL FUND	\$10,428.50





State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				SAN BERNARDINO CO SO	\$2,824.39
				VICTORVILLE PD	\$25,419.47
209077		\$4,249.48	10/16/2009		
				CDAA	\$42.49
				DA OFFICE	\$424.95
				GENERAL FUND	\$1,019.88
				SAN BERNARDINO CO SO	\$276.22
				VICTORVILLE PD	\$2,485.94
209082		\$1,595.12	7/27/2009		
				CDAA	\$15.95
				DA OFFICE	\$159.51
				FONTANA PD	\$1,036.83
				GENERAL FUND	\$382.83
209083		\$923.44	7/27/2009		
				CDAA	\$9.23
				DA OFFICE	\$92.34
				FONTANA PD	\$600.24
				GENERAL FUND	\$221.63
209084		\$7,059.50	12/22/2009		
				CDAA	\$70.59
				DA OFFICE	\$705.95
				GENERAL FUND	\$1,694.28
				ONTARIO PD	\$4,588.68
209085	CIVDS 905140	\$3,875.71	10/28/2009		
				CDAA	\$38.76
				DA OFFICE	\$387.57
				GENERAL FUND	\$930.17
				REDLANDS PD	\$1,259.60
				SAN BERNARDINO CO SO	\$1,259.61
209086		\$1,915.18	7/27/2009		
				CDAA	\$19.15
				DA OFFICE	\$191.52
				FONTANA PD	\$1,244.87
				GENERAL FUND	\$459.64
209103		\$1,176.92	12/29/2009		
				CDAA	\$11.77
				DA OFFICE	\$117.69
				FONTANA PD	\$765.00
				GENERAL FUND	\$282.46
209112		\$1,972.67	11/6/2009		
				CDAA	\$19.72
				DA OFFICE	\$197.27
				FONTANA PD	\$1,282.24
				GENERAL FUND	\$473.44
209119		\$4,186.26	11/6/2009		
				CDAA	\$41.86
				DA OFFICE	\$418.63



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				FONTANA PD	\$2,721.07
				GENERAL FUND	\$1,004.70
209122		\$2,638.38	10/16/2009		
				CDA A	\$26.38
				DA OFFICE	\$263.84
				GENERAL FUND	\$633.21
				SAN BERNARDINO CO SO	\$1,714.95
209134		\$8,130.76	10/16/2009		
				CDA A	\$81.31
				DA OFFICE	\$813.08
				GENERAL FUND	\$1,951.38
				SAN BERNARDINO CO SO	\$5,284.99
209135		\$5,779.27	10/16/2009		
				CDA A	\$57.79
				DA OFFICE	\$577.93
				GENERAL FUND	\$1,387.02
				SAN BERNARDINO CO SO	\$375.65
				VICTORVILLE PD	\$3,380.88
209147		\$1,982.24	11/6/2009		
				CDA A	\$19.82
				DA OFFICE	\$198.22
				FONTANA PD	\$1,288.46
				GENERAL FUND	\$475.74
209148		\$1,390.26	11/6/2009		
				CDA A	\$13.90
				DA OFFICE	\$139.03
				FONTANA PD	\$903.67
				GENERAL FUND	\$333.66
209159		\$964.80	11/6/2009		
				CDA A	\$9.65
				DA OFFICE	\$96.48
				FONTANA PD	\$627.12
				GENERAL FUND	\$231.55
209165		\$2,269.29	11/6/2009		
				CDA A	\$22.69
				DA OFFICE	\$226.93
				FONTANA PD	\$1,475.04
				GENERAL FUND	\$544.63
209166		\$1,704.10	11/6/2009		
				CDA A	\$17.04
				DA OFFICE	\$170.41
				FONTANA PD	\$1,107.67
				GENERAL FUND	\$408.98
209167		\$923.77	11/6/2009		
				CDA A	\$9.24
				DA OFFICE	\$92.38
				FONTANA PD	\$600.45



State of California  
ASSET FORFEITURE REPORT - 2009

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$221.70
<b>SAN BERNARDINO</b>					<b>\$3,264,782.07</b>



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>SAN DIEGO</b>					
08-010		\$1,636.52	6/4/2009	CDA A	\$16.37
				DA OFFICE	\$163.65
				GENERAL FUND	\$392.76
				RIVERSIDE CO SO	\$1,063.74
08-012		\$1,082.30	1/30/2009	CDA A	\$10.82
				CHULA VISTA PD	\$703.50
				DA OFFICE	\$108.23
				GENERAL FUND	\$259.75
08-014		\$4,048.91	1/30/2009	CDA A	\$40.49
				CHULA VISTA PD	\$2,631.79
				DA OFFICE	\$404.89
				GENERAL FUND	\$971.74
08-015		\$8,045.50	1/30/2009	CDA A	\$80.46
				CHULA VISTA PD	\$5,229.57
				DA OFFICE	\$804.55
				GENERAL FUND	\$1,930.92
08-016		\$7,339.45	1/30/2009	CDA A	\$73.39
				CHULA VISTA PD	\$4,770.64
				DA OFFICE	\$733.95
				GENERAL FUND	\$1,761.47
09-001		\$1,656.84	5/1/2009	CDA A	\$16.57
				CHULA VISTA PD	\$1,076.95
				DA OFFICE	\$165.68
				GENERAL FUND	\$397.64
09-002		\$1,619.11	6/1/2009	CDA A	\$16.19
				CHULA VISTA PD	\$1,052.42
				DA OFFICE	\$161.91
				GENERAL FUND	\$388.59
09-003		\$1,899.46	6/1/2009	CDA A	\$18.99
				CHULA VISTA PD	\$1,234.65
				DA OFFICE	\$189.95
				GENERAL FUND	\$455.87
09-004		\$5,316.96	6/1/2009	CDA A	\$53.17
				CHULA VISTA PD	\$3,456.02
				DA OFFICE	\$531.70
				GENERAL FUND	\$1,276.07



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
09-005		\$2,728.64	9/1/2009	CDA CHULA VISTA PD DA OFFICE GENERAL FUND	\$27.29 \$1,773.62 \$272.86 \$654.87
09-006		\$1,401.59	11/5/2009	CDA CHULA VISTA PD DA OFFICE GENERAL FUND	\$14.02 \$911.03 \$140.16 \$336.38
09-007		\$1,709.27	11/5/2009	CDA DA OFFICE GENERAL FUND RIVERSIDE CO SO	\$17.09 \$170.93 \$410.22 \$1,111.03
<b>SAN DIEGO</b>					<b>\$38,484.55</b>



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>SAN FRANCISCO</b>					
02-008		\$755.90	2/27/2009	15% - 11489	\$73.70
				CDAA	\$7.56
				DA OFFICE	\$75.59
				GENERAL FUND	\$181.42
				SAN FRANCISCO PD	\$417.63
03-116		\$755.95	2/27/2009	15% - 11489	\$73.71
				CDAA	\$7.56
				DA OFFICE	\$75.59
				GENERAL FUND	\$181.43
				SAN FRANCISCO PD	\$417.66
03-133		\$1,195.75	2/27/2009	15% - 11489	\$116.59
				CDAA	\$11.96
				DA OFFICE	\$119.57
				GENERAL FUND	\$286.98
				SAN FRANCISCO PD	\$660.65
03-151		\$612.99	9/23/2009	15% - 11489	\$59.77
				CDAA	\$6.13
				DA OFFICE	\$61.29
				GENERAL FUND	\$147.12
				SAN FRANCISCO PD	\$338.68
03-182		\$537.83	2/12/2009	15% - 11489	\$52.44
				CDAA	\$5.38
				DA OFFICE	\$53.78
				GENERAL FUND	\$129.08
				SAN FRANCISCO PD	\$297.15
03-202		\$933.82	2/27/2009	15% - 11489	\$91.05
				CDAA	\$9.34
				DA OFFICE	\$93.37
				GENERAL FUND	\$224.12
				SAN FRANCISCO PD	\$515.94
03-216		\$1,920.07	5/18/2009	15% - 11489	\$187.21
				CDAA	\$19.20
				DA OFFICE	\$192.00
				GENERAL FUND	\$460.82
				SAN FRANCISCO PD	\$1,060.84
03-261		\$807.45	2/27/2009	15% - 11489	\$78.73
				CDAA	\$8.07
				DA OFFICE	\$80.74



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$193.79
				SAN FRANCISCO PD	\$446.12
03-262		\$772.62	2/27/2009	15% - 11489	\$75.33
				CDA A	\$7.73
				DA OFFICE	\$77.26
				GENERAL FUND	\$185.43
				SAN FRANCISCO PD	\$426.87
04-005		\$796.27	2/27/2009	15% - 11489	\$77.64
				CDA A	\$7.96
				DA OFFICE	\$79.63
				GENERAL FUND	\$191.10
				SAN FRANCISCO PD	\$439.94
04-059		\$1,114.42	2/27/2009	15% - 11489	\$108.66
				CDA A	\$11.14
				DA OFFICE	\$111.44
				GENERAL FUND	\$267.46
				SAN FRANCISCO PD	\$615.72
04-123		\$537.68	6/12/2009	15% - 11489	\$52.42
				CDA A	\$5.38
				DA OFFICE	\$53.77
				GENERAL FUND	\$129.04
				SAN FRANCISCO PD	\$297.07
04-128		\$1,089.18	5/18/2009	15% - 11489	\$106.20
				CDA A	\$10.89
				DA OFFICE	\$108.92
				GENERAL FUND	\$261.40
				SAN FRANCISCO PD	\$601.77
04-140		\$3,063.83	5/18/2009	15% - 11489	\$298.72
				CDA A	\$30.64
				DA OFFICE	\$306.38
				GENERAL FUND	\$735.32
				SAN FRANCISCO PD	\$1,692.77
04-149		\$1,561.76	2/27/2009	15% - 11489	\$152.27
				CDA A	\$15.62
				DA OFFICE	\$156.18
				GENERAL FUND	\$374.82
				SAN FRANCISCO PD	\$862.87
04-212		\$2,298.37	2/27/2009	15% - 11489	\$224.09
				CDA A	\$22.98



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$229.84
				GENERAL FUND	\$551.61
				SAN FRANCISCO PD	\$1,269.85
04-253		\$958.19	12/30/2009		
				15% - 11489	\$93.42
				CDA A	\$9.58
				DA OFFICE	\$95.82
				GENERAL FUND	\$229.97
				SAN FRANCISCO PD	\$529.40
04-258		\$695.46	12/30/2009		
				15% - 11489	\$67.81
				CDA A	\$6.95
				DA OFFICE	\$69.55
				GENERAL FUND	\$166.91
				SAN FRANCISCO PD	\$384.24
05-060		\$2,584.12	12/30/2009		
				15% - 11489	\$251.95
				CDA A	\$25.84
				DA OFFICE	\$258.41
				GENERAL FUND	\$620.19
				SAN FRANCISCO PD	\$1,427.73
05-081		\$2,197.75	12/30/2009		
				15% - 11489	\$214.28
				CDA A	\$21.98
				DA OFFICE	\$219.77
				GENERAL FUND	\$527.46
				SAN FRANCISCO PD	\$1,214.26
05-087		\$1,236.92	10/30/2009		
				15% - 11489	\$120.60
				CDA A	\$12.37
				DA OFFICE	\$123.69
				GENERAL FUND	\$296.86
				SAN FRANCISCO PD	\$683.40
05-096		\$576.79	6/12/2009		
				15% - 11489	\$56.24
				CDA A	\$5.77
				DA OFFICE	\$57.67
				GENERAL FUND	\$138.43
				SAN FRANCISCO PD	\$318.68
05-118		\$2,150.82	2/12/2009		
				15% - 11489	\$209.70
				CDA A	\$21.51
				DA OFFICE	\$215.08
				GENERAL FUND	\$516.20
				SAN FRANCISCO PD	\$1,188.33
05-179A		\$770.32	2/12/2009		
				15% - 11489	\$75.11





State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDAA	\$7.70
				DA OFFICE	\$77.03
				GENERAL FUND	\$184.88
				SAN FRANCISCO PD	\$425.60
05-179B		\$401.00	3/19/2009		
				15% - 11489	\$39.10
				CDAA	\$4.01
				DA OFFICE	\$40.10
				GENERAL FUND	\$96.24
				SAN FRANCISCO PD	\$221.55
05-192		\$16,784.50	8/27/2009		
				15% - 11489	\$1,636.49
				CDAA	\$167.85
				DA OFFICE	\$1,678.44
				GENERAL FUND	\$4,028.28
				SAN FRANCISCO PD	\$9,273.44
05-226		\$779.17	9/23/2009		
				15% - 11489	\$75.97
				CDAA	\$7.79
				DA OFFICE	\$77.92
				GENERAL FUND	\$187.00
				SAN FRANCISCO PD	\$430.49
05-251		\$854.21	6/12/2009		
				15% - 11489	\$83.29
				CDAA	\$8.54
				DA OFFICE	\$85.42
				GENERAL FUND	\$205.01
				SAN FRANCISCO PD	\$471.95
05-261		\$1,087.20	12/30/2009		
				15% - 11489	\$106.00
				CDAA	\$10.87
				DA OFFICE	\$108.72
				GENERAL FUND	\$260.93
				SAN FRANCISCO PD	\$600.68
06-024		\$468.56	12/30/2009		
				15% - 11489	\$45.68
				CDAA	\$4.69
				DA OFFICE	\$46.86
				GENERAL FUND	\$112.45
				SAN FRANCISCO PD	\$258.88
06-074		\$1,190.18	10/30/2009		
				15% - 11489	\$116.04
				CDAA	\$11.90
				DA OFFICE	\$119.03
				GENERAL FUND	\$285.64
				SAN FRANCISCO PD	\$657.57



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06-113		\$1,185.78	12/30/2009	15% - 11489	\$115.61
				CDA	\$11.86
				DA OFFICE	\$118.58
				GENERAL FUND	\$284.59
				SAN FRANCISCO PD	\$655.14
06-140		\$770.45	3/19/2009	15% - 11489	\$75.12
				CDA	\$7.70
				DA OFFICE	\$77.05
				GENERAL FUND	\$184.91
				SAN FRANCISCO PD	\$425.67
06-179		\$990.85	1/21/2009	15% - 11489	\$96.61
				CDA	\$9.91
				DA OFFICE	\$99.09
				GENERAL FUND	\$237.80
				SAN FRANCISCO PD	\$547.44
06-219		\$985.37	2/12/2009	15% - 11489	\$96.07
				CDA	\$9.85
				DA OFFICE	\$98.54
				GENERAL FUND	\$236.49
				SAN FRANCISCO PD	\$544.42
06-238		\$1,345.58	7/28/2009	15% - 11489	\$131.19
				CDA	\$13.46
				CHP	\$743.43
				DA OFFICE	\$134.56
				GENERAL FUND	\$322.94
07-015		\$7,321.52	9/30/2009	15% - 11489	\$713.85
				CDA	\$73.22
				DA OFFICE	\$732.15
				GENERAL FUND	\$1,757.16
				SAN FRANCISCO PD	\$4,045.14
07-032		\$811.65	4/23/2009	15% - 11489	\$79.14
				CDA	\$8.12
				DA OFFICE	\$81.15
				GENERAL FUND	\$194.80
				SAN FRANCISCO PD	\$448.44
07-038		\$1,088.52	3/19/2009	15% - 11489	\$106.13
				CDA	\$10.89
				DA OFFICE	\$108.85
				GENERAL FUND	\$261.24



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
07-072		\$542.72	10/29/2009	SAN FRANCISCO PD	\$601.41
				15% - 11489	\$52.92
				CDAA	\$5.43
				DA OFFICE	\$54.27
				GENERAL FUND	\$130.25
07-144		\$27,909.60	9/30/2009	SAN FRANCISCO PD	\$299.85
				15% - 11489	\$2,721.19
				CDAA	\$279.10
				DA OFFICE	\$2,790.96
				GENERAL FUND	\$6,698.30
07-166		\$5,144.42	3/19/2009	SAN FRANCISCO PD	\$15,420.05
				15% - 11489	\$501.58
				CDAA	\$51.44
				DA OFFICE	\$514.45
				GENERAL FUND	\$1,234.66
07-168		\$91.52	10/29/2009	SAN FRANCISCO PD	\$2,842.29
				15% - 11489	\$8.92
				CDAA	\$0.92
				DA OFFICE	\$9.16
				GENERAL FUND	\$21.96
07-219		\$13,700.00	11/19/2009	SAN FRANCISCO PD	\$50.56
				15% - 11489	\$1,335.75
				CDAA	\$137.00
				DA OFFICE	\$1,370.00
				GENERAL FUND	\$3,288.00
07-228		\$379.85	4/9/2009	SAN FRANCISCO PD	\$7,569.25
				15% - 11489	\$37.04
				CDAA	\$3.80
				DA OFFICE	\$37.98
				GENERAL FUND	\$91.16
07-229		\$2,077.85	2/12/2009	SAN FRANCISCO PD	\$209.87
				15% - 11489	\$202.59
				CDAA	\$20.78
				DA OFFICE	\$207.79
				GENERAL FUND	\$498.68
07-274		\$1,689.90	11/25/2009	SAN FRANCISCO PD	\$1,148.01
				15% - 11489	\$164.77
				CDAA	\$16.90
				DA OFFICE	\$168.98



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$405.58
				SAN FRANCISCO PD	\$933.67
07-306		\$563.73	1/21/2009	15% - 11489	\$54.96
				CDA A	\$5.64
				DA OFFICE	\$56.37
				GENERAL FUND	\$135.30
				SAN FRANCISCO PD	\$311.46
07-307		\$906.93	5/18/2009	15% - 11489	\$88.43
				CDA A	\$9.07
				DA OFFICE	\$90.69
				GENERAL FUND	\$217.66
				SAN FRANCISCO PD	\$501.08
07-308		\$9,372.00	4/9/2009	15% - 11489	\$913.77
				CDA A	\$93.72
				DA OFFICE	\$937.20
				GENERAL FUND	\$2,249.28
				SAN FRANCISCO PD	\$5,178.03
07-313		\$1,090.73	5/28/2009	15% - 11489	\$106.35
				CDA A	\$10.91
				DA OFFICE	\$109.06
				GENERAL FUND	\$261.78
				SAN FRANCISCO PD	\$602.63
08-007		\$4,322.69	2/12/2009	15% - 11489	\$421.46
				CDA A	\$43.23
				DA OFFICE	\$432.26
				GENERAL FUND	\$1,037.45
				SAN FRANCISCO PD	\$2,388.29
08-018		\$4,791.25	1/21/2009	15% - 11489	\$467.15
				CDA A	\$47.91
				DA OFFICE	\$479.12
				GENERAL FUND	\$1,149.90
				SAN FRANCISCO PD	\$2,647.17
08-020		\$342.50	2/27/2009	15% - 11489	\$33.39
				CDA A	\$3.43
				DA OFFICE	\$34.25
				GENERAL FUND	\$82.20
				SAN FRANCISCO PD	\$189.23
08-021		\$619.69	2/12/2009	15% - 11489	\$60.42
				CDA A	\$6.20



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$61.96
				GENERAL FUND	\$148.73
				SAN FRANCISCO PD	\$342.38
08-038		\$2,310.04	2/12/2009		
				15% - 11489	\$225.23
				CDA A	\$23.10
				DA OFFICE	\$231.00
				GENERAL FUND	\$554.41
				SAN FRANCISCO PD	\$1,276.30
08-048		\$316.52	4/23/2009		
				15% - 11489	\$30.86
				CDA A	\$3.17
				DA OFFICE	\$31.65
				GENERAL FUND	\$75.96
				SAN FRANCISCO PD	\$174.88
08-054		\$1,240.23	9/17/2009		
				15% - 11489	\$120.92
				CDA A	\$12.40
				DA OFFICE	\$124.02
				GENERAL FUND	\$297.66
				SAN FRANCISCO PD	\$685.23
08-057		\$13,043.40	10/29/2009		
				15% - 11489	\$1,271.73
				CDA A	\$130.43
				DA OFFICE	\$1,304.34
				GENERAL FUND	\$3,130.42
				SAN FRANCISCO PD	\$7,206.48
08-059		\$510.55	2/12/2009		
				15% - 11489	\$49.78
				CDA A	\$5.11
				DA OFFICE	\$51.05
				GENERAL FUND	\$122.53
				SAN FRANCISCO PD	\$282.08
08-062		\$798.40	3/19/2009		
				15% - 11489	\$77.84
				CDA A	\$7.98
				DA OFFICE	\$79.84
				GENERAL FUND	\$191.62
				SAN FRANCISCO PD	\$441.12
08-070		\$331.69	2/27/2009		
				15% - 11489	\$32.34
				CDA A	\$3.32
				DA OFFICE	\$33.16
				GENERAL FUND	\$79.61
				SAN FRANCISCO PD	\$183.26
08-079		\$1,704.40	4/23/2009		
				15% - 11489	\$166.18



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDA A	\$17.04
				DA OFFICE	\$170.44
				GENERAL FUND	\$409.06
				SAN FRANCISCO PD	\$941.68
08-080		\$293.21	6/12/2009		
				15% - 11489	\$28.59
				CDA A	\$2.93
				DA OFFICE	\$29.32
				GENERAL FUND	\$70.37
				SAN FRANCISCO PD	\$162.00
08-084		\$1,377.30	4/9/2009		
				15% - 11489	\$134.29
				CDA A	\$13.77
				DA OFFICE	\$137.73
				GENERAL FUND	\$330.55
				SAN FRANCISCO PD	\$760.96
08-088		\$715.27	4/23/2009		
				15% - 11489	\$69.74
				CDA A	\$7.15
				DA OFFICE	\$71.53
				GENERAL FUND	\$171.66
				SAN FRANCISCO PD	\$395.19
08-091		\$8,473.85	2/12/2009		
				15% - 11489	\$826.20
				CDA A	\$84.74
				DA OFFICE	\$847.39
				GENERAL FUND	\$2,033.72
				SAN FRANCISCO PD	\$4,681.80
08-093		\$1,342.63	2/12/2009		
				15% - 11489	\$130.91
				CDA A	\$13.43
				DA OFFICE	\$134.26
				GENERAL FUND	\$322.23
				SAN FRANCISCO PD	\$741.80
08-096		\$8,053.00	10/30/2009		
				15% - 11489	\$785.17
				CDA A	\$80.53
				DA OFFICE	\$805.30
				GENERAL FUND	\$1,932.72
				SAN FRANCISCO PD	\$4,449.28
08-102		\$18,591.63	2/12/2009		
				15% - 11489	\$1,812.68
				CDA A	\$185.92
				DA OFFICE	\$1,859.16
				GENERAL FUND	\$4,461.99
				SAN FRANCISCO PD	\$10,271.88



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
08-108		\$5,218.63	9/30/2009	15% - 11489	\$508.82
				CDA A	\$52.19
				DA OFFICE	\$521.86
				GENERAL FUND	\$1,252.47
				SAN FRANCISCO PD	\$2,883.29
08-112		\$2,341.63	1/21/2009	15% - 11489	\$228.31
				CDA A	\$23.42
				DA OFFICE	\$234.16
				GENERAL FUND	\$561.99
				SAN FRANCISCO PD	\$1,293.75
08-121		\$629.63	5/7/2009	15% - 11489	\$61.39
				CDA A	\$6.30
				DA OFFICE	\$62.96
				GENERAL FUND	\$151.11
				SAN FRANCISCO PD	\$347.87
08-122A		\$2,276.85	9/30/2009	15% - 11489	\$221.99
				CDA A	\$22.77
				DA OFFICE	\$227.69
				GENERAL FUND	\$546.44
				SAN FRANCISCO PD	\$1,257.96
08-122B		\$302.00	9/30/2009	15% - 11489	\$29.45
				CDA A	\$3.02
				DA OFFICE	\$30.19
				GENERAL FUND	\$72.48
				SAN FRANCISCO PD	\$166.86
08-129		\$920.87	7/28/2009	15% - 11489	\$89.78
				CDA A	\$9.21
				DA OFFICE	\$92.09
				GENERAL FUND	\$221.01
				SAN FRANCISCO PD	\$508.78
08-131		\$13,023.78	5/7/2009	15% - 11489	\$1,269.82
				CDA A	\$130.24
				DA OFFICE	\$1,302.37
				GENERAL FUND	\$3,125.71
				SAN FRANCISCO PD	\$7,195.64
08-133		\$391.86	10/30/2009	15% - 11489	\$38.21
				CDA A	\$3.92
				DA OFFICE	\$39.18
				GENERAL FUND	\$94.05



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
08-137		\$1,198.87	5/7/2009	SAN FRANCISCO PD	\$216.50
				15% - 11489	\$116.89
				CDAA	\$11.99
				DA OFFICE	\$119.88
				GENERAL FUND	\$287.73
08-150		\$890.87	11/19/2009	SAN FRANCISCO PD	\$662.38
				15% - 11489	\$86.86
				CDAA	\$8.91
				DA OFFICE	\$89.08
				GENERAL FUND	\$213.81
08-154		\$1,544.87	7/28/2009	SAN FRANCISCO PD	\$492.21
				15% - 11489	\$150.62
				CDAA	\$15.45
				DA OFFICE	\$154.49
				GENERAL FUND	\$370.77
08-162		\$391.19	7/28/2009	SAN FRANCISCO PD	\$853.54
				15% - 11489	\$38.14
				CDAA	\$3.91
				DA OFFICE	\$39.12
				GENERAL FUND	\$93.89
08-163		\$1,781.19	1/21/2009	SAN FRANCISCO PD	\$216.13
				15% - 11489	\$173.67
				CDAA	\$17.81
				DA OFFICE	\$178.11
				GENERAL FUND	\$427.49
08-167		\$618.19	6/30/2009	SAN FRANCISCO PD	\$984.11
				15% - 11489	\$60.27
				CDAA	\$6.18
				DA OFFICE	\$61.82
				GENERAL FUND	\$148.37
08-169		\$1,722.19	9/17/2009	SAN FRANCISCO PD	\$341.55
				15% - 11489	\$167.91
				CDAA	\$17.22
				DA OFFICE	\$172.22
				GENERAL FUND	\$413.33
08-170		\$3,869.19	12/17/2009	SAN FRANCISCO PD	\$951.51
				15% - 11489	\$377.25
				CDAA	\$38.69
				DA OFFICE	\$386.91





State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$928.61
				SAN FRANCISCO PD	\$2,137.73
08-171		\$701.19	3/19/2009	15% - 11489	\$68.37
				CDA A	\$7.01
				DA OFFICE	\$70.11
				GENERAL FUND	\$168.29
				SAN FRANCISCO PD	\$387.41
08-176		\$2,207.19	7/16/2009	15% - 11489	\$215.20
				CDA A	\$22.07
				DA OFFICE	\$220.72
				GENERAL FUND	\$529.73
				SAN FRANCISCO PD	\$1,219.47
08-179		\$6,221.00	5/7/2009	15% - 11489	\$606.55
				CDA A	\$62.21
				DA OFFICE	\$622.10
				GENERAL FUND	\$1,493.04
				SAN FRANCISCO PD	\$3,437.10
08-184		\$647.19	7/28/2009	15% - 11489	\$63.10
				CDA A	\$6.47
				DA OFFICE	\$64.72
				GENERAL FUND	\$155.33
				SAN FRANCISCO PD	\$357.57
08-189		\$1,953.65	4/9/2009	15% - 11489	\$190.48
				CDA A	\$19.54
				DA OFFICE	\$195.36
				GENERAL FUND	\$468.88
				SAN FRANCISCO PD	\$1,079.39
08-202		\$667.25	1/21/2009	15% - 11489	\$65.06
				CDA A	\$6.67
				DA OFFICE	\$66.72
				GENERAL FUND	\$160.14
				SAN FRANCISCO PD	\$368.66
08-208		\$390.08	1/21/2009	15% - 11489	\$38.03
				CDA A	\$3.90
				DA OFFICE	\$39.01
				GENERAL FUND	\$93.62
				SAN FRANCISCO PD	\$215.52
08-209		\$472.08	1/21/2009	15% - 11489	\$46.03
				CDA A	\$4.72



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$47.21
				GENERAL FUND	\$113.30
				SAN FRANCISCO PD	\$260.82
08-212		\$1,060.08	1/21/2009	15% - 11489	\$103.36
				CDA A	\$10.60
				DA OFFICE	\$106.01
				GENERAL FUND	\$254.42
				SAN FRANCISCO PD	\$585.69
08-214		\$3,693.08	12/17/2009	15% - 11489	\$360.08
				CDA A	\$36.93
				DA OFFICE	\$369.30
				GENERAL FUND	\$886.34
				SAN FRANCISCO PD	\$2,040.43
08-217		\$934.08	3/19/2009	15% - 11489	\$91.07
				CDA A	\$9.34
				DA OFFICE	\$93.41
				GENERAL FUND	\$224.18
				SAN FRANCISCO PD	\$516.08
08-218		\$679.77	1/21/2009	15% - 11489	\$66.28
				CDA A	\$6.80
				DA OFFICE	\$67.98
				GENERAL FUND	\$163.14
				SAN FRANCISCO PD	\$375.57
08-219		\$1,232.08	1/21/2009	15% - 11489	\$120.13
				CDA A	\$12.32
				DA OFFICE	\$123.21
				GENERAL FUND	\$295.70
				SAN FRANCISCO PD	\$680.72
08-220		\$1,355.08	1/21/2009	15% - 11489	\$132.12
				CDA A	\$13.55
				DA OFFICE	\$135.51
				GENERAL FUND	\$325.22
				SAN FRANCISCO PD	\$748.68
08-222		\$7,348.08	1/21/2009	15% - 11489	\$716.44
				CDA A	\$73.48
				DA OFFICE	\$734.81
				GENERAL FUND	\$1,763.54
				SAN FRANCISCO PD	\$4,059.81
08-224A		\$986.77	5/7/2009	15% - 11489	\$96.21



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDA A	\$9.87
				DA OFFICE	\$98.68
				GENERAL FUND	\$236.82
				SAN FRANCISCO PD	\$545.19
08-224B		\$587.00	9/17/2009		
				15% - 11489	\$57.23
				CDA A	\$5.87
				DA OFFICE	\$58.70
				GENERAL FUND	\$140.88
				SAN FRANCISCO PD	\$324.32
08-225		\$535.08	1/21/2009		
				15% - 11489	\$52.17
				CDA A	\$5.35
				DA OFFICE	\$53.51
				GENERAL FUND	\$128.42
				SAN FRANCISCO PD	\$295.63
08-226		\$494.10	8/18/2009		
				15% - 11489	\$48.17
				CDA A	\$4.94
				DA OFFICE	\$49.42
				GENERAL FUND	\$118.58
				SAN FRANCISCO PD	\$272.99
08-228		\$1,411.08	1/21/2009		
				15% - 11489	\$137.58
				CDA A	\$14.11
				DA OFFICE	\$141.11
				GENERAL FUND	\$338.66
				SAN FRANCISCO PD	\$779.62
08-229		\$615.08	1/21/2009		
				15% - 11489	\$59.97
				CDA A	\$6.15
				DA OFFICE	\$61.51
				GENERAL FUND	\$147.62
				SAN FRANCISCO PD	\$339.83
08-230		\$941.77	7/28/2009		
				15% - 11489	\$91.82
				CDA A	\$9.42
				DA OFFICE	\$94.18
				GENERAL FUND	\$226.02
				SAN FRANCISCO PD	\$520.33
08-231		\$2,140.08	1/21/2009		
				15% - 11489	\$208.66
				CDA A	\$21.40
				DA OFFICE	\$214.01
				GENERAL FUND	\$513.62
				SAN FRANCISCO PD	\$1,182.39



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
08-233		\$699.08	1/21/2009	15% - 11489	\$68.16
				CDA A	\$6.99
				DA OFFICE	\$69.91
				GENERAL FUND	\$167.78
				SAN FRANCISCO PD	\$386.24
08-235		\$500.08	1/21/2009	15% - 11489	\$48.76
				CDA A	\$5.00
				DA OFFICE	\$50.01
				GENERAL FUND	\$120.02
				SAN FRANCISCO PD	\$276.29
08-237		\$553.88	2/26/2009	15% - 11489	\$54.00
				CDA A	\$5.54
				DA OFFICE	\$55.39
				GENERAL FUND	\$132.93
				SAN FRANCISCO PD	\$306.02
08-238		\$1,062.83	2/26/2009	15% - 11489	\$103.63
				CDA A	\$10.63
				DA OFFICE	\$106.28
				GENERAL FUND	\$255.08
				SAN FRANCISCO PD	\$587.21
08-239		\$5,397.88	7/16/2009	15% - 11489	\$526.29
				CDA A	\$53.98
				DA OFFICE	\$539.79
				GENERAL FUND	\$1,295.49
				SAN FRANCISCO PD	\$2,982.33
08-241		\$566.88	2/26/2009	15% - 11489	\$55.27
				CDA A	\$5.67
				DA OFFICE	\$56.69
				GENERAL FUND	\$136.05
				SAN FRANCISCO PD	\$313.20
08-242		\$2,106.88	4/9/2009	15% - 11489	\$205.42
				CDA A	\$21.07
				DA OFFICE	\$210.69
				GENERAL FUND	\$505.65
				SAN FRANCISCO PD	\$1,164.05
08-245		\$4,255.88	5/7/2009	15% - 11489	\$414.95
				CDA A	\$42.56
				DA OFFICE	\$425.59
				GENERAL FUND	\$1,021.41



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
08-248		\$595.63	2/26/2009	SAN FRANCISCO PD	\$2,351.37
				15% - 11489	\$58.07
				CDAA	\$5.96
				DA OFFICE	\$59.56
				GENERAL FUND	\$142.95
08-250		\$788.88	2/26/2009	SAN FRANCISCO PD	\$329.09
				15% - 11489	\$76.92
				CDAA	\$7.89
				DA OFFICE	\$78.88
				GENERAL FUND	\$189.33
08-251		\$597.03	2/26/2009	SAN FRANCISCO PD	\$435.86
				15% - 11489	\$58.21
				CDAA	\$5.97
				DA OFFICE	\$59.70
				GENERAL FUND	\$143.29
08-254		\$2,920.90	3/19/2009	SAN FRANCISCO PD	\$329.86
				15% - 11489	\$284.79
				CDAA	\$29.21
				DA OFFICE	\$292.08
				GENERAL FUND	\$701.02
08-255		\$1,683.90	12/17/2009	SAN FRANCISCO PD	\$1,613.80
				15% - 11489	\$164.18
				CDAA	\$16.84
				DA OFFICE	\$168.39
				GENERAL FUND	\$404.14
08-256		\$850.90	3/19/2009	SAN FRANCISCO PD	\$930.35
				15% - 11489	\$82.96
				CDAA	\$8.51
				DA OFFICE	\$85.09
				GENERAL FUND	\$204.22
08-257		\$490.90	3/19/2009	SAN FRANCISCO PD	\$470.12
				15% - 11489	\$47.86
				CDAA	\$4.91
				DA OFFICE	\$49.09
				GENERAL FUND	\$117.82
08-260		\$1,402.90	3/19/2009	SAN FRANCISCO PD	\$271.22
				15% - 11489	\$136.78
				CDAA	\$14.03
				DA OFFICE	\$140.29



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$336.70
				SAN FRANCISCO PD	\$775.10
08-262		\$14,524.90	3/19/2009	15% - 11489	\$1,416.18
				CDA A	\$145.25
				DA OFFICE	\$1,452.48
				GENERAL FUND	\$3,485.98
				SAN FRANCISCO PD	\$8,025.01
08-263		\$839.90	12/17/2009	15% - 11489	\$81.89
				CDA A	\$8.40
				DA OFFICE	\$83.99
				GENERAL FUND	\$201.58
				SAN FRANCISCO PD	\$464.04
08-266		\$1,030.97	3/19/2009	15% - 11489	\$100.52
				CDA A	\$10.31
				DA OFFICE	\$103.10
				GENERAL FUND	\$247.43
				SAN FRANCISCO PD	\$569.61
08-269		\$1,200.87	3/19/2009	15% - 11489	\$117.08
				CDA A	\$12.01
				DA OFFICE	\$120.09
				GENERAL FUND	\$288.21
				SAN FRANCISCO PD	\$663.48
08-270		\$567.90	3/19/2009	15% - 11489	\$55.37
				CDA A	\$5.68
				DA OFFICE	\$56.79
				GENERAL FUND	\$136.30
				SAN FRANCISCO PD	\$313.76
08-271		\$212.98	10/30/2009	15% - 11489	\$20.77
				CDA A	\$2.13
				DA OFFICE	\$21.29
				GENERAL FUND	\$51.12
				SAN FRANCISCO PD	\$117.67
08-272		\$10,930.90	3/19/2009	15% - 11489	\$1,065.76
				CDA A	\$109.31
				DA OFFICE	\$1,093.09
				GENERAL FUND	\$2,623.42
				SAN FRANCISCO PD	\$6,039.32
08-274		\$1,144.90	12/17/2009	15% - 11489	\$111.63
				CDA A	\$11.45



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$114.48
				GENERAL FUND	\$274.78
				SAN FRANCISCO PD	\$632.56
08-276		\$562.87	3/19/2009		
				15% - 11489	\$54.88
				CDA A	\$5.63
				DA OFFICE	\$56.28
				GENERAL FUND	\$135.09
				SAN FRANCISCO PD	\$310.99
08-280		\$2,461.90	3/19/2009		
				15% - 11489	\$240.04
				CDA A	\$24.62
				DA OFFICE	\$246.18
				GENERAL FUND	\$590.86
				SAN FRANCISCO PD	\$1,360.20
08-283		\$728.90	3/19/2009		
				15% - 11489	\$71.07
				CDA A	\$7.29
				DA OFFICE	\$72.88
				GENERAL FUND	\$174.94
				SAN FRANCISCO PD	\$402.72
08-284A		\$1,232.00	8/27/2009		
				15% - 11489	\$120.12
				CDA A	\$12.32
				DA OFFICE	\$123.20
				GENERAL FUND	\$295.68
				SAN FRANCISCO PD	\$680.68
08-284B		\$2,200.90	10/15/2009		
				15% - 11489	\$214.59
				CDA A	\$22.01
				DA OFFICE	\$220.08
				GENERAL FUND	\$528.22
				SAN FRANCISCO PD	\$608.00
				VALLEJO PD	\$608.00
08-285		\$690.90	12/17/2009		
				15% - 11489	\$67.36
				CDA A	\$6.91
				DA OFFICE	\$69.09
				GENERAL FUND	\$165.82
				SAN FRANCISCO PD	\$381.72
08-286		\$1,536.90	3/19/2009		
				15% - 11489	\$149.85
				CDA A	\$15.37
				DA OFFICE	\$153.68
				GENERAL FUND	\$368.86
				SAN FRANCISCO PD	\$849.14



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
08-287		\$950.91	3/19/2009	15% - 11489	\$92.71
				CDA A	\$9.51
				DA OFFICE	\$95.09
				GENERAL FUND	\$228.22
				SAN FRANCISCO PD	\$525.38
08-288		\$907.90	12/17/2009	15% - 11489	\$88.52
				CDA A	\$9.08
				DA OFFICE	\$90.79
				GENERAL FUND	\$217.90
				SAN FRANCISCO PD	\$501.61
08-289		\$2,193.90	3/19/2009	15% - 11489	\$213.91
				CDA A	\$21.94
				DA OFFICE	\$219.38
				GENERAL FUND	\$526.54
				SAN FRANCISCO PD	\$1,212.13
08-290		\$1,137.90	3/19/2009	15% - 11489	\$110.95
				CDA A	\$11.38
				DA OFFICE	\$113.78
				GENERAL FUND	\$273.10
				SAN FRANCISCO PD	\$628.69
08-291		\$677.80	8/27/2009	15% - 11489	\$66.09
				CDA A	\$6.78
				DA OFFICE	\$67.78
				GENERAL FUND	\$162.67
				SAN FRANCISCO PD	\$374.48
08-292		\$848.87	7/28/2009	15% - 11489	\$82.76
				CDA A	\$8.49
				DA OFFICE	\$84.89
				GENERAL FUND	\$203.73
				SAN FRANCISCO PD	\$469.00
08-294		\$2,361.03	4/23/2009	15% - 11489	\$230.20
				CDA A	\$23.61
				DA OFFICE	\$236.10
				GENERAL FUND	\$566.65
				SAN FRANCISCO PD	\$1,304.47
08-295		\$901.03	5/7/2009	15% - 11489	\$87.85
				CDA A	\$9.01
				DA OFFICE	\$90.10
				GENERAL FUND	\$216.25





State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
08-296		\$654.03	5/7/2009	SAN FRANCISCO PD	\$497.82
				15% - 11489	\$63.77
				CDAA	\$6.54
				DA OFFICE	\$65.40
				GENERAL FUND	\$156.97
08-297		\$1,193.04	5/7/2009	SAN FRANCISCO PD	\$361.35
				15% - 11489	\$116.32
				CDAA	\$11.93
				DA OFFICE	\$119.31
				GENERAL FUND	\$286.33
08-298		\$1,018.03	5/7/2009	SAN FRANCISCO PD	\$659.15
				15% - 11489	\$99.26
				CDAA	\$10.18
				DA OFFICE	\$101.80
				GENERAL FUND	\$244.33
08-301		\$1,603.03	5/7/2009	SAN FRANCISCO PD	\$562.46
				15% - 11489	\$156.30
				CDAA	\$16.03
				DA OFFICE	\$160.30
				GENERAL FUND	\$384.73
09-001		\$687.03	5/7/2009	SAN FRANCISCO PD	\$885.67
				15% - 11489	\$66.99
				CDAA	\$6.87
				DA OFFICE	\$68.70
				GENERAL FUND	\$164.89
09-002		\$569.03	5/7/2009	SAN FRANCISCO PD	\$379.58
				15% - 11489	\$55.48
				CDAA	\$5.69
				DA OFFICE	\$56.90
				GENERAL FUND	\$136.57
09-003		\$500.03	4/23/2009	SAN FRANCISCO PD	\$314.39
				15% - 11489	\$48.75
				CDAA	\$5.00
				DA OFFICE	\$50.00
				GENERAL FUND	\$120.01
09-004		\$1,341.03	4/23/2009	SAN FRANCISCO PD	\$276.27
				15% - 11489	\$130.75
				CDAA	\$13.41
				DA OFFICE	\$134.10



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$321.85
				SAN FRANCISCO PD	\$740.92
09-005		\$1,455.03	4/23/2009	15% - 11489	\$141.87
				CDA A	\$14.55
				DA OFFICE	\$145.50
				GENERAL FUND	\$349.21
				SAN FRANCISCO PD	\$803.90
09-007		\$20,924.04	4/23/2009	15% - 11489	\$2,040.09
				CDA A	\$209.24
				DA OFFICE	\$2,092.41
				GENERAL FUND	\$5,021.77
				SAN FRANCISCO PD	\$11,560.53
09-008		\$1,455.03	4/23/2009	15% - 11489	\$141.87
				CDA A	\$14.55
				DA OFFICE	\$145.50
				GENERAL FUND	\$349.21
				SAN FRANCISCO PD	\$803.90
09-010		\$1,050.03	4/23/2009	15% - 11489	\$102.38
				CDA A	\$10.50
				DA OFFICE	\$105.00
				GENERAL FUND	\$252.01
				SAN FRANCISCO PD	\$580.14
09-011		\$8,988.04	4/23/2009	15% - 11489	\$876.33
				CDA A	\$89.88
				DA OFFICE	\$898.81
				GENERAL FUND	\$2,157.13
				SAN FRANCISCO PD	\$4,965.89
09-013		\$795.03	4/23/2009	15% - 11489	\$77.52
				CDA A	\$7.95
				DA OFFICE	\$79.50
				GENERAL FUND	\$190.81
				SAN FRANCISCO PD	\$439.25
09-014		\$7,682.03	10/29/2009	15% - 11489	\$749.00
				CDA A	\$76.82
				DA OFFICE	\$768.20
				GENERAL FUND	\$1,843.69
				SAN FRANCISCO PD	\$4,244.32
09-015		\$2,447.05	5/28/2009	15% - 11489	\$238.59
				CDA A	\$24.47



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$244.70
				GENERAL FUND	\$587.29
				SAN FRANCISCO PD	\$1,352.00
09-016		\$663.03	4/23/2009		
				15% - 11489	\$64.65
				CDA A	\$6.63
				DA OFFICE	\$66.30
				GENERAL FUND	\$159.13
				SAN FRANCISCO PD	\$366.32
09-017		\$1,231.03	4/23/2009		
				15% - 11489	\$120.03
				CDA A	\$12.31
				DA OFFICE	\$123.10
				GENERAL FUND	\$295.45
				SAN FRANCISCO PD	\$680.14
09-018		\$1,199.81	4/23/2009		
				15% - 11489	\$116.98
				CDA A	\$12.00
				DA OFFICE	\$119.98
				GENERAL FUND	\$287.95
				SAN FRANCISCO PD	\$662.90
09-019		\$591.03	5/28/2009		
				15% - 11489	\$57.63
				CDA A	\$5.91
				DA OFFICE	\$59.10
				GENERAL FUND	\$141.85
				SAN FRANCISCO PD	\$326.54
09-020		\$891.03	4/23/2009		
				15% - 11489	\$86.88
				CDA A	\$8.91
				DA OFFICE	\$89.10
				GENERAL FUND	\$213.85
				SAN FRANCISCO PD	\$492.29
09-024		\$784.03	4/23/2009		
				15% - 11489	\$76.44
				CDA A	\$7.84
				DA OFFICE	\$78.40
				GENERAL FUND	\$188.17
				SAN FRANCISCO PD	\$433.18
09-025		\$665.03	4/23/2009		
				15% - 11489	\$64.84
				CDA A	\$6.65
				DA OFFICE	\$66.50
				GENERAL FUND	\$159.61
				SAN FRANCISCO PD	\$367.43
09-027		\$616.03	4/23/2009		
				15% - 11489	\$60.06



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDAA	\$6.16
				DA OFFICE	\$61.60
				GENERAL FUND	\$147.85
				SAN FRANCISCO PD	\$340.36
09-028		\$758.04	4/23/2009		
				15% - 11489	\$73.91
				CDAA	\$7.58
				DA OFFICE	\$75.80
				GENERAL FUND	\$181.93
				SAN FRANCISCO PD	\$418.82
09-030		\$2,403.03	4/23/2009		
				15% - 11489	\$234.30
				CDAA	\$24.03
				DA OFFICE	\$240.30
				GENERAL FUND	\$576.73
				SAN FRANCISCO PD	\$1,327.67
09-031		\$743.03	4/23/2009		
				15% - 11489	\$72.45
				CDAA	\$7.43
				DA OFFICE	\$74.30
				GENERAL FUND	\$178.33
				SAN FRANCISCO PD	\$410.52
09-035		\$1,571.12	5/28/2009		
				15% - 11489	\$153.18
				CDAA	\$15.71
				DA OFFICE	\$157.12
				GENERAL FUND	\$377.07
				SAN FRANCISCO PD	\$868.04
09-037		\$831.12	5/28/2009		
				15% - 11489	\$81.03
				CDAA	\$8.31
				DA OFFICE	\$83.12
				GENERAL FUND	\$199.47
				SAN FRANCISCO PD	\$459.19
09-039A		\$9,479.44	6/11/2009		
				15% - 11489	\$924.25
				CDAA	\$94.79
				DA OFFICE	\$947.94
				GENERAL FUND	\$2,275.07
				SAN FRANCISCO PD	\$5,237.39
09-039B		\$10,624.65	9/23/2009		
				15% - 11489	\$1,035.90
				CDAA	\$106.25
				DA OFFICE	\$1,062.46
				GENERAL FUND	\$2,549.92
				SAN FRANCISCO PD	\$5,870.12



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
09-040		\$902.12	5/28/2009	15% - 11489	\$87.96
				CDA	\$9.02
				DA OFFICE	\$90.21
				GENERAL FUND	\$216.51
				SAN FRANCISCO PD	\$498.42
09-045		\$3,183.17	10/30/2009	15% - 11489	\$310.36
				CDA	\$31.83
				DA OFFICE	\$318.32
				GENERAL FUND	\$763.96
				SAN FRANCISCO PD	\$1,758.70
09-048		\$926.12	10/30/2009	15% - 11489	\$90.30
				CDA	\$9.26
				DA OFFICE	\$92.61
				GENERAL FUND	\$222.27
				SAN FRANCISCO PD	\$511.68
09-052		\$470.19	6/11/2009	15% - 11489	\$45.84
				CDA	\$4.70
				DA OFFICE	\$47.02
				GENERAL FUND	\$112.85
				SAN FRANCISCO PD	\$259.78
09-053		\$1,474.19	9/17/2009	15% - 11489	\$143.73
				CDA	\$14.74
				DA OFFICE	\$147.42
				GENERAL FUND	\$353.81
				SAN FRANCISCO PD	\$814.49
09-054		\$1,067.19	10/15/2009	15% - 11489	\$104.05
				CDA	\$10.67
				DA OFFICE	\$106.72
				GENERAL FUND	\$256.13
				SAN FRANCISCO PD	\$589.62
09-057		\$820.61	11/19/2009	15% - 11489	\$80.01
				CDA	\$8.21
				DA OFFICE	\$82.05
				GENERAL FUND	\$196.95
				SAN FRANCISCO PD	\$453.39
09-058		\$10,857.25	6/11/2009	15% - 11489	\$1,058.58
				CDA	\$108.57
				DA OFFICE	\$1,085.73
				GENERAL FUND	\$2,605.74



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
09-060		\$1,631.12	5/28/2009	SAN FRANCISCO PD	\$5,998.63
				15% - 11489	\$159.03
				CDAA	\$16.31
				DA OFFICE	\$163.12
				GENERAL FUND	\$391.47
09-061		\$2,105.12	5/28/2009	SAN FRANCISCO PD	\$901.19
				15% - 11489	\$205.25
				CDAA	\$21.05
				DA OFFICE	\$210.51
				GENERAL FUND	\$505.23
09-063		\$550.12	5/28/2009	SAN FRANCISCO PD	\$1,163.08
				15% - 11489	\$53.64
				CDAA	\$5.50
				DA OFFICE	\$55.01
				GENERAL FUND	\$132.03
09-064		\$1,578.19	6/11/2009	SAN FRANCISCO PD	\$303.94
				15% - 11489	\$153.87
				CDAA	\$15.78
				DA OFFICE	\$157.82
				GENERAL FUND	\$378.77
09-065		\$4,666.19	6/11/2009	SAN FRANCISCO PD	\$871.95
				15% - 11489	\$454.95
				CDAA	\$46.66
				DA OFFICE	\$466.62
				GENERAL FUND	\$1,119.89
09-066		\$7,782.12	5/28/2009	SAN FRANCISCO PD	\$2,578.07
				15% - 11489	\$758.76
				CDAA	\$77.82
				DA OFFICE	\$778.21
				GENERAL FUND	\$1,867.71
09-068		\$784.55	7/16/2009	SAN FRANCISCO PD	\$4,299.62
				15% - 11489	\$76.49
				CDAA	\$7.85
				CHP	\$433.46
				DA OFFICE	\$78.46
09-069		\$1,036.19	6/11/2009	GENERAL FUND	\$188.29
				15% - 11489	\$101.03
				CDAA	\$10.36
				DA OFFICE	\$103.62



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$248.69
				SAN FRANCISCO PD	\$572.49
09-071		\$674.19	6/11/2009	15% - 11489	\$65.73
				CDA A	\$6.74
				DA OFFICE	\$67.42
				GENERAL FUND	\$161.81
				SAN FRANCISCO PD	\$372.49
09-074		\$872.19	11/19/2009	15% - 11489	\$85.04
				CDA A	\$8.72
				DA OFFICE	\$87.22
				GENERAL FUND	\$209.33
				SAN FRANCISCO PD	\$481.88
09-075		\$713.19	6/11/2009	15% - 11489	\$69.54
				CDA A	\$7.13
				DA OFFICE	\$71.31
				GENERAL FUND	\$171.17
				SAN FRANCISCO PD	\$394.04
09-077		\$1,549.19	8/18/2009	15% - 11489	\$151.05
				CDA A	\$15.49
				DA OFFICE	\$154.91
				GENERAL FUND	\$371.81
				SAN FRANCISCO PD	\$855.93
09-079		\$871.55	6/30/2009	15% - 11489	\$84.98
				CDA A	\$8.72
				DA OFFICE	\$87.15
				GENERAL FUND	\$209.17
				SAN FRANCISCO PD	\$481.53
09-080		\$9,334.55	12/17/2009	15% - 11489	\$910.12
				CDA A	\$93.35
				DA OFFICE	\$933.45
				GENERAL FUND	\$2,240.29
				MILWAUKEE PD	\$2,578.67
				SAN FRANCISCO PD	\$2,578.67
09-082		\$802.55	6/30/2009	15% - 11489	\$78.25
				CDA A	\$8.03
				DA OFFICE	\$80.25
				GENERAL FUND	\$192.61
				SAN FRANCISCO PD	\$443.41
09-083		\$1,029.31	7/16/2009	15% - 11489	\$100.36



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDAA	\$10.29
				DA OFFICE	\$102.94
				GENERAL FUND	\$247.03
				SAN FRANCISCO PD	\$568.69
09-084		\$616.55	10/29/2009		
				15% - 11489	\$60.11
				CDAA	\$6.17
				DA OFFICE	\$61.66
				GENERAL FUND	\$147.97
				SAN FRANCISCO PD	\$340.64
09-085		\$9,581.55	6/30/2009		
				15% - 11489	\$934.20
				CDAA	\$95.82
				DA OFFICE	\$958.15
				GENERAL FUND	\$2,299.57
				SAN FRANCISCO PD	\$5,293.81
09-087		\$423.55	8/18/2009		
				15% - 11489	\$41.30
				CDAA	\$4.24
				DA OFFICE	\$42.35
				GENERAL FUND	\$101.65
				SAN FRANCISCO PD	\$234.01
09-090		\$551.55	10/15/2009		
				15% - 11489	\$53.78
				CDAA	\$5.52
				DA OFFICE	\$55.15
				GENERAL FUND	\$132.37
				SAN FRANCISCO PD	\$304.73
09-092		\$1,268.55	7/16/2009		
				15% - 11489	\$123.68
				CDAA	\$12.69
				DA OFFICE	\$126.86
				GENERAL FUND	\$304.45
				SAN FRANCISCO PD	\$700.87
09-093		\$402.55	6/30/2009		
				15% - 11489	\$39.25
				CDAA	\$4.03
				DA OFFICE	\$40.25
				GENERAL FUND	\$96.61
				SAN FRANCISCO PD	\$222.41
09-094		\$1,951.55	6/30/2009		
				15% - 11489	\$190.28
				CDAA	\$19.52
				DA OFFICE	\$195.15
				GENERAL FUND	\$468.37
				SAN FRANCISCO PD	\$1,078.23





State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
09-095		\$14,306.07	6/30/2009	15% - 11489	\$1,394.84
				CDA A	\$143.06
				DA OFFICE	\$1,430.61
				GENERAL FUND	\$3,433.46
				SAN FRANCISCO PD	\$7,904.10
09-101		\$5,931.55	7/16/2009	15% - 11489	\$578.33
				CDA A	\$59.32
				DA OFFICE	\$593.15
				GENERAL FUND	\$1,423.57
				SAN FRANCISCO PD	\$3,277.18
09-104		\$727.61	7/28/2009	15% - 11489	\$70.94
				CDA A	\$7.28
				DA OFFICE	\$72.76
				GENERAL FUND	\$174.63
				SAN FRANCISCO PD	\$402.00
09-106		\$776.61	9/17/2009	15% - 11489	\$75.72
				CDA A	\$7.77
				DA OFFICE	\$77.65
				GENERAL FUND	\$186.39
				SAN FRANCISCO PD	\$429.08
09-107		\$773.61	7/28/2009	15% - 11489	\$75.43
				CDA A	\$7.74
				DA OFFICE	\$77.35
				GENERAL FUND	\$185.67
				SAN FRANCISCO PD	\$427.42
09-108		\$1,214.25	7/28/2009	15% - 11489	\$118.39
				CDA A	\$12.14
				DA OFFICE	\$121.43
				GENERAL FUND	\$291.42
				SAN FRANCISCO PD	\$670.87
09-109		\$1,097.61	7/28/2009	15% - 11489	\$107.02
				CDA A	\$10.98
				DA OFFICE	\$109.75
				GENERAL FUND	\$263.43
				SAN FRANCISCO PD	\$606.43
09-113		\$889.61	11/19/2009	15% - 11489	\$86.74
				CDA A	\$8.90
				DA OFFICE	\$88.95
				GENERAL FUND	\$213.51



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
09-114		\$2,747.82	9/17/2009	SAN FRANCISCO PD	\$491.51
				15% - 11489	\$267.91
				CDAA	\$27.48
				DA OFFICE	\$274.78
				GENERAL FUND	\$659.48
09-115		\$4,790.61	7/28/2009	SAN FRANCISCO PD	\$1,518.17
				15% - 11489	\$467.08
				CDAA	\$47.91
				DA OFFICE	\$479.06
				GENERAL FUND	\$1,149.75
09-116		\$1,900.61	7/28/2009	SAN FRANCISCO PD	\$2,646.81
				15% - 11489	\$185.31
				CDAA	\$19.01
				DA OFFICE	\$190.05
				GENERAL FUND	\$456.15
09-117		\$577.61	7/28/2009	SAN FRANCISCO PD	\$1,050.09
				15% - 11489	\$56.32
				CDAA	\$5.78
				DA OFFICE	\$57.75
				GENERAL FUND	\$138.63
09-121		\$3,220.61	7/28/2009	SAN FRANCISCO PD	\$319.13
				15% - 11489	\$314.01
				CDAA	\$32.21
				DA OFFICE	\$322.05
				GENERAL FUND	\$772.95
09-123		\$556.61	7/28/2009	SAN FRANCISCO PD	\$1,779.39
				15% - 11489	\$54.27
				CDAA	\$5.57
				DA OFFICE	\$55.65
				GENERAL FUND	\$133.59
09-133		\$767.80	10/15/2009	SAN FRANCISCO PD	\$307.53
				15% - 11489	\$74.86
				CDAA	\$7.68
				DA OFFICE	\$76.78
				GENERAL FUND	\$184.27
09-135		\$2,144.80	10/15/2009	SAN FRANCISCO PD	\$424.21
				15% - 11489	\$209.12
				CDAA	\$21.45
				DA OFFICE	\$214.48



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$514.75
				SAN FRANCISCO PD	\$1,185.00
09-136		\$1,601.80	10/15/2009	15% - 11489	\$156.18
				CDA A	\$16.02
				DA OFFICE	\$160.18
				GENERAL FUND	\$384.43
				SAN FRANCISCO PD	\$884.99
09-142		\$9,839.80	10/15/2009	15% - 11489	\$959.38
				CDA A	\$98.40
				CHP	\$2,718.24
				DA OFFICE	\$983.99
				GENERAL FUND	\$2,361.55
				SAN FRANCISCO PD	\$2,718.24
09-143		\$928.80	10/29/2009	15% - 11489	\$90.56
				CDA A	\$9.29
				DA OFFICE	\$92.88
				GENERAL FUND	\$222.91
				SAN FRANCISCO PD	\$513.16
09-146		\$1,257.80	10/15/2009	15% - 11489	\$122.64
				CDA A	\$12.58
				DA OFFICE	\$125.78
				GENERAL FUND	\$301.87
				SAN FRANCISCO PD	\$694.93
09-147		\$5,829.80	11/19/2009	15% - 11489	\$568.41
				CDA A	\$58.30
				DA OFFICE	\$582.98
				GENERAL FUND	\$1,399.15
				SAN FRANCISCO PD	\$3,220.96
09-148		\$657.80	10/15/2009	15% - 11489	\$64.14
				CDA A	\$6.58
				DA OFFICE	\$65.78
				GENERAL FUND	\$157.87
				SAN FRANCISCO PD	\$363.43
09-149		\$1,389.80	11/19/2009	15% - 11489	\$135.51
				CDA A	\$13.90
				DA OFFICE	\$138.98
				GENERAL FUND	\$333.55
				SAN FRANCISCO PD	\$767.86
09-150		\$5,222.80	11/19/2009	15% - 11489	\$509.22



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDAA	\$52.23
				DA OFFICE	\$522.28
				GENERAL FUND	\$1,253.47
				SAN FRANCISCO PD	\$2,885.60
09-153		\$681.89	11/19/2009		
				15% - 11489	\$66.48
				CDAA	\$6.82
				DA OFFICE	\$68.20
				GENERAL FUND	\$163.65
				SAN FRANCISCO PD	\$376.74
09-155		\$890.89	12/17/2009		
				15% - 11489	\$86.86
				CDAA	\$8.91
				DA OFFICE	\$89.09
				GENERAL FUND	\$213.81
				SAN FRANCISCO PD	\$492.22
09-158		\$1,005.89	11/19/2009		
				15% - 11489	\$98.07
				CDAA	\$10.06
				DA OFFICE	\$100.60
				GENERAL FUND	\$241.41
				SAN FRANCISCO PD	\$555.75
09-161		\$590.89	11/19/2009		
				15% - 11489	\$57.61
				CDAA	\$5.91
				DA OFFICE	\$59.09
				GENERAL FUND	\$141.81
				SAN FRANCISCO PD	\$326.47
09-171		\$628.89	11/19/2009		
				15% - 11489	\$61.32
				CDAA	\$6.29
				DA OFFICE	\$62.89
				GENERAL FUND	\$150.93
				SAN FRANCISCO PD	\$347.46
09-173		\$1,849.05	11/19/2009		
				15% - 11489	\$180.28
				CDAA	\$18.49
				DA OFFICE	\$184.91
				GENERAL FUND	\$443.77
				SAN FRANCISCO PD	\$1,021.60
09-176		\$847.89	11/19/2009		
				15% - 11489	\$82.67
				CDAA	\$8.48
				DA OFFICE	\$84.79
				GENERAL FUND	\$203.49
				SAN FRANCISCO PD	\$468.46



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
09-178		\$788.89	11/19/2009	15% - 11489	\$76.92
				CDA A	\$7.89
				DA OFFICE	\$78.89
				GENERAL FUND	\$189.33
				SAN FRANCISCO PD	\$435.86
09-180		\$509.89	11/19/2009	15% - 11489	\$49.71
				CDA A	\$5.10
				DA OFFICE	\$51.00
				GENERAL FUND	\$122.37
				SAN FRANCISCO PD	\$281.71
09-181		\$525.89	11/19/2009	15% - 11489	\$51.27
				CDA A	\$5.26
				DA OFFICE	\$52.60
				GENERAL FUND	\$126.21
				SAN FRANCISCO PD	\$290.55
09-182		\$898.89	11/19/2009	15% - 11489	\$87.64
				CDA A	\$8.99
				DA OFFICE	\$89.89
				GENERAL FUND	\$215.73
				SAN FRANCISCO PD	\$496.64
09-185		\$1,325.89	11/19/2009	15% - 11489	\$129.27
				CDA A	\$13.26
				DA OFFICE	\$132.60
				GENERAL FUND	\$318.21
				SAN FRANCISCO PD	\$732.55
09-195		\$1,043.89	11/19/2009	15% - 11489	\$101.78
				CDA A	\$10.44
				DA OFFICE	\$104.39
				GENERAL FUND	\$250.53
				SAN FRANCISCO PD	\$576.75
09-197		\$608.55	12/17/2009	15% - 11489	\$59.33
				CDA A	\$6.09
				DA OFFICE	\$60.86
				GENERAL FUND	\$146.05
				SAN FRANCISCO PD	\$336.22
09-199		\$490.40	12/17/2009	15% - 11489	\$47.81
				CDA A	\$4.90
				DA OFFICE	\$49.04
				GENERAL FUND	\$117.70



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
09-203		\$527.55	12/17/2009	SAN FRANCISCO PD	\$270.95
				15% - 11489	\$51.44
				CDAA	\$5.28
				DA OFFICE	\$52.75
				GENERAL FUND	\$126.61
09-204		\$1,101.55	12/17/2009	SAN FRANCISCO PD	\$291.47
				15% - 11489	\$107.40
				CDAA	\$11.02
				DA OFFICE	\$110.15
				GENERAL FUND	\$264.37
09-206		\$6,290.55	12/17/2009	SAN FRANCISCO PD	\$608.61
				15% - 11489	\$613.33
				CDAA	\$62.91
				DA OFFICE	\$629.05
				GENERAL FUND	\$1,509.73
09-208		\$680.55	12/17/2009	SAN FRANCISCO PD	\$3,475.53
				15% - 11489	\$66.35
				CDAA	\$6.81
				DA OFFICE	\$68.06
				GENERAL FUND	\$163.33
09-209		\$781.55	12/17/2009	SAN FRANCISCO PD	\$376.00
				15% - 11489	\$76.20
				CDAA	\$7.82
				DA OFFICE	\$78.15
				GENERAL FUND	\$187.57
09-217		\$913.55	12/17/2009	SAN FRANCISCO PD	\$431.81
				15% - 11489	\$89.07
				CDAA	\$9.14
				DA OFFICE	\$91.35
				GENERAL FUND	\$219.25
09-223		\$575.55	12/17/2009	SAN FRANCISCO PD	\$504.74
				15% - 11489	\$56.12
				CDAA	\$5.76
				DA OFFICE	\$57.55
				GENERAL FUND	\$138.13
09-227		\$1,103.40	12/17/2009	SAN FRANCISCO PD	\$317.99
				15% - 11489	\$107.58
				CDAA	\$11.03
				DA OFFICE	\$110.34



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$264.82
				SAN FRANCISCO PD	\$609.63
09-228		\$2,285.55	12/17/2009	15% - 11489	\$222.84
				CDA A	\$22.86
				DA OFFICE	\$228.55
				GENERAL FUND	\$548.53
				SAN FRANCISCO PD	\$1,262.77
09-229		\$1,630.55	12/17/2009	15% - 11489	\$158.98
				CDA A	\$16.31
				DA OFFICE	\$163.05
				GENERAL FUND	\$391.33
				SAN FRANCISCO PD	\$900.88
09-230		\$751.05	12/17/2009	15% - 11489	\$73.23
				CDA A	\$7.51
				DA OFFICE	\$75.10
				GENERAL FUND	\$180.25
				SAN FRANCISCO PD	\$414.96
96-142		\$881.03	2/27/2009	15% - 11489	\$85.90
				CDA A	\$8.81
				DA OFFICE	\$88.10
				GENERAL FUND	\$211.45
				SAN FRANCISCO PD	\$486.77
96-177		\$388.03	2/27/2009	15% - 11489	\$37.83
				CDA A	\$3.88
				DA OFFICE	\$38.80
				GENERAL FUND	\$93.13
				SAN FRANCISCO PD	\$214.39
98-136		\$517.45	10/30/2009	15% - 11489	\$50.45
				CDA A	\$5.17
				DA OFFICE	\$51.75
				GENERAL FUND	\$124.19
				SAN FRANCISCO PD	\$285.89
<b>SAN FRANCISCO</b>					<b>\$603,509.78</b>



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>SAN JOAQUIN</b>					
AF00-0006	1999-0266	\$21,886.73	11/23/2009	15% - 11489	\$2,133.96
				CDAA	\$218.87
				DA OFFICE	\$2,188.66
				GENERAL FUND	\$5,252.82
				TF SAN JOAQUIN CO NTF	\$12,092.42
AF00-0056	2000-11908	\$334.72	4/15/2009	15% - 11489	\$32.64
				CDAA	\$3.35
				DA OFFICE	\$33.47
				GENERAL FUND	\$80.33
				MANTECA PD	\$184.93
AF01-0036	2001-550	\$5,631.78	11/23/2009	15% - 11489	\$549.10
				CDAA	\$56.32
				DA OFFICE	\$563.17
				GENERAL FUND	\$1,351.63
				RIPON PD	\$3,111.56
AF01-0047	2001-11862	\$1,138.95	11/23/2009	15% - 11489	\$111.05
				CDAA	\$11.39
				DA OFFICE	\$113.89
				GENERAL FUND	\$273.35
				MANTECA PD	\$629.27
AF01-0073	2001-20970	\$5,494.13	11/23/2009	15% - 11489	\$535.68
				CDAA	\$54.94
				DA OFFICE	\$549.41
				GENERAL FUND	\$1,318.59
				SAN JOAQUIN CO SO	\$3,035.51
AF02-0001	2002-4921	\$54,313.15	11/23/2009	15% - 11489	\$5,295.53
				CDAA	\$543.13
				DA OFFICE	\$5,431.31
				GENERAL FUND	\$13,035.16
				LODI PD	\$30,008.02
AF02-0034	2002-63	\$9,265.07	11/23/2009	15% - 11489	\$903.34
				CDAA	\$92.65
				DA OFFICE	\$926.51
				GENERAL FUND	\$2,223.62
				TF SAN JOAQUIN CO NTF	\$5,118.95
AF02-0065	2002-29598	\$3,219.40	4/15/2009	15% - 11489	\$313.89
				CDAA	\$32.19
				DA OFFICE	\$321.94





State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$772.66
				TF SAN JOAQUIN CO NTF	\$1,778.72
AF03-0006	2002-179	\$1,102.04	2/19/2009	15% - 11489	\$107.45
				CDA A	\$11.02
				DA OFFICE	\$110.20
				GENERAL FUND	\$264.49
				TF SAN JOAQUIN CO NTF	\$608.88
AF03-0017	2003-9170	\$614.46	11/23/2009	15% - 11489	\$59.91
				CDA A	\$6.14
				DA OFFICE	\$61.45
				GENERAL FUND	\$147.47
				MANTECA PD	\$339.49
AF03-0048	2003-13075	\$3,175.16	6/23/2009	15% - 11489	\$309.58
				CDA A	\$31.75
				DA OFFICE	\$317.51
				GENERAL FUND	\$762.04
				LODI PD	\$1,754.28
AF03-0056	2003-15052	\$2,632.16	4/14/2009	15% - 11489	\$256.64
				CDA A	\$26.32
				DA OFFICE	\$263.21
				GENERAL FUND	\$631.72
				LODI PD	\$1,454.27
AF04-0009	2004-4736	\$4,058.87	9/25/2009	15% - 11489	\$395.74
				CDA A	\$40.59
				DA OFFICE	\$405.88
				GENERAL FUND	\$974.13
				TF SAN JOAQUIN CO NTF	\$2,242.53
AF04-0029	2004-12548	\$3,736.36	11/23/2009	15% - 11489	\$364.30
				CDA A	\$37.36
				DA OFFICE	\$373.63
				GENERAL FUND	\$896.73
				MANTECA PD	\$2,064.34
AF04-0058	2004-23869	\$527.02	11/23/2009	15% - 11489	\$51.38
				CDA A	\$5.27
				DA OFFICE	\$52.71
				GENERAL FUND	\$126.48
				TF SAN JOAQUIN CO NTF	\$291.18
AF04-0076	2004-46296	\$3,148.73	11/23/2009	15% - 11489	\$307.00
				CDA A	\$31.49



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$314.87
				GENERAL FUND	\$755.70
				STOCKTON PD	\$1,739.67
AF04-0079	2004-62836	\$513.29	11/23/2009		
				15% - 11489	\$50.05
				CDA A	\$5.13
				DA OFFICE	\$51.33
				GENERAL FUND	\$123.19
				STOCKTON PD	\$283.59
AF05-0005	2004-9556	\$492.60	11/23/2009		
				15% - 11489	\$48.03
				CDA A	\$4.93
				DA OFFICE	\$49.26
				GENERAL FUND	\$118.22
				TRACY PD	\$272.16
AF05-0008	2005-708	\$3,496.73	6/23/2009		
				15% - 11489	\$340.93
				CDA A	\$34.97
				DA OFFICE	\$349.67
				GENERAL FUND	\$839.22
				SAN JOAQUIN CO SO	\$1,931.94
AF05-0009	2004-11699	\$228.98	11/23/2009		
				15% - 11489	\$22.33
				CDA A	\$2.29
				DA OFFICE	\$22.89
				GENERAL FUND	\$54.96
				TRACY PD	\$126.51
AF05-0024	2005-7421	\$219.21	4/15/2009		
				15% - 11489	\$21.37
				CDA A	\$2.19
				DA OFFICE	\$21.93
				GENERAL FUND	\$52.61
				SAN JOAQUIN CO SO	\$121.11
AF05-0071	2005-36689	\$453.91	11/23/2009		
				15% - 11489	\$44.26
				CDA A	\$4.54
				DA OFFICE	\$45.38
				GENERAL FUND	\$108.94
				STOCKTON PD	\$250.79
AF05-0072	2005-39245	\$6,609.36	11/23/2009		
				15% - 11489	\$644.41
				CDA A	\$66.09
				DA OFFICE	\$660.94
				GENERAL FUND	\$1,586.25
				STOCKTON PD	\$3,651.67
AF05-0078	2005-22516	\$1,055.95	2/19/2009		
				15% - 11489	\$102.96



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDAA	\$10.56
				DA OFFICE	\$105.59
				GENERAL FUND	\$253.43
				MANTECA PD	\$583.41
AF06-0007	2005-0068	\$5,729.74	4/15/2009		
				15% - 11489	\$558.65
				CDAA	\$57.30
				DA OFFICE	\$572.97
				GENERAL FUND	\$1,375.14
					\$3,165.68
AF06-0008	2005-33066	\$6,424.01	4/15/2009		
				15% - 11489	\$626.34
				CDAA	\$64.24
				DA OFFICE	\$642.40
				GENERAL FUND	\$1,541.76
				SAN JOAQUIN CO SO	\$3,549.27
AF06-0018	2006-867	\$598.03	6/23/2009		
				15% - 11489	\$58.31
				CDAA	\$5.98
				DA OFFICE	\$59.80
				GENERAL FUND	\$143.53
				STOCKTON PD	\$330.41
AF06-0019	2006-1398	\$4,542.64	6/23/2009		
				15% - 11489	\$442.91
				CDAA	\$45.43
				DA OFFICE	\$454.26
				GENERAL FUND	\$1,090.23
				STOCKTON PD	\$2,509.81
AF06-0028	2005-39683	\$957.95	11/23/2009		
				15% - 11489	\$93.40
				CDAA	\$9.58
				DA OFFICE	\$95.79
				GENERAL FUND	\$229.91
				MANTECA PD	\$529.27
AF06-0041	2006-4607	\$397.31	6/23/2009		
				15% - 11489	\$38.74
				CDAA	\$3.97
				DA OFFICE	\$39.74
				GENERAL FUND	\$95.35
				STOCKTON PD	\$219.51
AF06-0063	2006-6261	\$1,033.07	6/23/2009		
				15% - 11489	\$100.72
				CDAA	\$10.33
				DA OFFICE	\$103.31
				GENERAL FUND	\$247.94
				LODI PD	\$570.77



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF06-0093	2006-5495	\$355.25	6/23/2009	15% - 11489	\$34.64
				CDA A	\$3.55
				DA OFFICE	\$35.52
				GENERAL FUND	\$85.26
				TRACY PD	\$196.28
AF06-0101	2006-19627	\$4,150.31	11/23/2009	15% - 11489	\$404.66
				CDA A	\$41.50
				DA OFFICE	\$415.03
				GENERAL FUND	\$996.07
				TF SAN JOAQUIN CO NTF	\$2,293.05
AF06-0102	2006-29023	\$2,975.99	4/15/2009	15% - 11489	\$290.16
				CDA A	\$29.76
				DA OFFICE	\$297.60
				GENERAL FUND	\$714.24
				MANTECA PD	\$1,644.23
AF06-0111	2006-34839	\$379.42	6/23/2009	15% - 11489	\$36.99
				CDA A	\$3.79
				DA OFFICE	\$37.95
				GENERAL FUND	\$91.06
				SAN JOAQUIN CO SO	\$209.63
AF06-0144	2006-49302	\$962.43	6/23/2009	15% - 11489	\$93.84
				CDA A	\$9.62
				DA OFFICE	\$96.25
				GENERAL FUND	\$230.98
				STOCKTON PD	\$531.74
AF07-0125	2007-29861	\$18,817.17	4/15/2009	15% - 11489	\$1,834.68
				CDA A	\$188.17
				DA OFFICE	\$1,881.71
				GENERAL FUND	\$4,516.12
				TF SAN JOAQUIN CO NTF	\$10,396.49
AF08-0043	2008-7223	\$2,647.76	9/25/2009	15% - 11489	\$258.16
				CDA A	\$26.48
				DA OFFICE	\$264.77
				GENERAL FUND	\$635.46
				TF SAN JOAQUIN CO NTF	\$1,462.89
AF08-0045	2008-4120	\$9,340.07	4/14/2009	15% - 11489	\$910.66
				CDA A	\$93.40
				DA OFFICE	\$934.00
				GENERAL FUND	\$2,241.62



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF08-0047	2008-14510	\$1,032.30	2/19/2009	LODI PD	\$5,160.39
				15% - 11489	\$100.65
				CDAA	\$10.32
				DA OFFICE	\$103.23
				GENERAL FUND	\$247.75
AF08-0065	2008-30925	\$1,200.99	4/14/2009	STOCKTON PD	\$570.35
				15% - 11489	\$117.10
				CDAA	\$12.01
				DA OFFICE	\$120.09
				GENERAL FUND	\$288.24
AF08-0068	2008-15198	\$2,903.85	2/19/2009	STOCKTON PD	\$663.55
				15% - 11489	\$283.13
				CDAA	\$29.04
				DA OFFICE	\$290.38
				GENERAL FUND	\$696.92
AF08-0077	2008-24392	\$1,903.36	11/10/2009	MANTECA PD	\$1,604.38
				15% - 11489	\$185.58
				CDAA	\$19.03
				DA OFFICE	\$190.33
				GENERAL FUND	\$456.81
AF08-0078	2008-39734	\$1,939.28	2/19/2009	SAN JOAQUIN CO SO	\$1,051.61
				15% - 11489	\$189.08
				CDAA	\$19.39
				DA OFFICE	\$193.93
				GENERAL FUND	\$465.43
AF08-0079	2008-37931	\$607.82	2/19/2009	STOCKTON PD	\$1,071.45
				15% - 11489	\$59.26
				CDAA	\$6.08
				DA OFFICE	\$60.78
				GENERAL FUND	\$145.88
AF08-0083	2008-21423	\$459.75	2/19/2009	STOCKTON PD	\$335.82
				15% - 11489	\$44.83
				CDAA	\$4.60
				DA OFFICE	\$45.97
				GENERAL FUND	\$110.34
AF08-0084	2008-8821	\$912.31	2/19/2009	MANTECA PD	\$254.01
				15% - 11489	\$88.95
				CDAA	\$9.12
				DA OFFICE	\$91.24



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
				GENERAL FUND	\$218.95
				LODI PD	\$504.05
AF08-0085	2008-8758	\$2,365.27	2/19/2009	15% - 11489	\$230.61
				CDA A	\$23.65
				DA OFFICE	\$236.54
				GENERAL FUND	\$567.66
				LODI PD	\$1,306.81
AF08-0091	2008-41667	\$3,137.82	7/13/2009	15% - 11489	\$305.94
				CDA A	\$31.38
				DA OFFICE	\$313.77
				GENERAL FUND	\$753.08
				STOCKTON PD	\$1,733.65
AF08-0092	2008-46862	\$1,105.35	2/19/2009	15% - 11489	\$107.77
				CDA A	\$11.05
				DA OFFICE	\$110.54
				GENERAL FUND	\$265.28
				STOCKTON PD	\$610.71
AF08-0094	2008-51031	\$2,610.82	11/6/2009	15% - 11489	\$254.55
				CDA A	\$26.11
				DA OFFICE	\$261.08
				GENERAL FUND	\$626.60
				STOCKTON PD	\$1,442.48
AF08-0095	2008-47278	\$762.19	2/19/2009	15% - 11489	\$74.31
				CDA A	\$7.62
				DA OFFICE	\$76.22
				GENERAL FUND	\$182.93
				STOCKTON PD	\$421.11
AF08-0096	2008-51289	\$4,774.99	2/19/2009	15% - 11489	\$465.56
				CDA A	\$47.75
				DA OFFICE	\$477.50
				GENERAL FUND	\$1,146.00
				STOCKTON PD	\$2,638.18
AF08-0097	2008-52986	\$2,045.84	2/19/2009	15% - 11489	\$199.47
				CDA A	\$20.46
				DA OFFICE	\$204.58
				GENERAL FUND	\$491.00
				STOCKTON PD	\$1,130.33
AF08-0098	2008-27620	\$5,120.41	2/19/2009	15% - 11489	\$499.24
				CDA A	\$51.20



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$512.04
				GENERAL FUND	\$1,228.90
				TF SAN JOAQUIN CO NTF	\$2,829.03
AF08-0099	2008-28071	\$7,910.35	2/19/2009		
				15% - 11489	\$771.26
				CDA A	\$79.10
				DA OFFICE	\$791.04
				GENERAL FUND	\$1,898.48
				MANTECA PD	\$4,370.47
AF08-0101	2008-28813	\$474.40	2/19/2009		
				15% - 11489	\$46.25
				CDA A	\$4.74
				DA OFFICE	\$47.44
				GENERAL FUND	\$113.86
				MANTECA PD	\$262.11
AF08-0104	2008-27290	\$619.52	2/19/2009		
				15% - 11489	\$60.40
				CDA A	\$6.20
				DA OFFICE	\$61.96
				GENERAL FUND	\$148.68
				MANTECA PD	\$342.28
AF08-0106	2008-9581	\$90.78	2/19/2009		
				15% - 11489	\$8.85
				CDA A	\$0.91
				DA OFFICE	\$9.07
				GENERAL FUND	\$21.79
				LODI PD	\$50.16
AF08-0107	2008-10001	\$585.63	11/10/2009		
				15% - 11489	\$57.10
				CDA A	\$5.86
				DA OFFICE	\$58.56
				GENERAL FUND	\$140.55
				LODI PD	\$323.56
AF08-0108	2008-9254	\$1,457.90	11/10/2009		
				15% - 11489	\$142.14
				CDA A	\$14.58
				DA OFFICE	\$145.81
				GENERAL FUND	\$349.89
				TRACY PD	\$805.48
AF08-0112	2008-56682	\$2,581.55	7/13/2009		
				15% - 11489	\$251.70
				CDA A	\$25.82
				DA OFFICE	\$258.15
				GENERAL FUND	\$619.57
				STOCKTON PD	\$1,426.31
AF08-0113	2008-56064	\$1,475.53	7/13/2009		
				15% - 11489	\$143.86



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDA A	\$14.76
				DA OFFICE	\$147.55
				GENERAL FUND	\$354.13
				STOCKTON PD	\$815.23
AF08-0114	2008-57527	\$1,163.23	7/13/2009		
				15% - 11489	\$113.41
				CDA A	\$11.63
				DA OFFICE	\$116.33
				GENERAL FUND	\$279.18
				STOCKTON PD	\$642.68
AF08-0116	2008-58408	\$668.32	7/13/2009		
				15% - 11489	\$65.16
				CDA A	\$6.68
				DA OFFICE	\$66.83
				GENERAL FUND	\$160.40
				STOCKTON PD	\$369.25
AF08-0117	2008-10294	\$840.79	7/13/2009		
				15% - 11489	\$81.98
				CDA A	\$8.41
				DA OFFICE	\$84.07
				GENERAL FUND	\$201.79
				LODI PD	\$464.54
AF08-0118	2008-60135	\$840.85	7/13/2009		
				15% - 11489	\$81.98
				CDA A	\$8.41
				DA OFFICE	\$84.09
				GENERAL FUND	\$201.80
				STOCKTON PD	\$464.57
AF08-0119	2008-59724	\$2,156.67	7/13/2009		
				15% - 11489	\$210.28
				CDA A	\$21.57
				DA OFFICE	\$215.66
				GENERAL FUND	\$517.60
				STOCKTON PD	\$1,191.56
AF08-0120	2008-59517	\$792.23	7/13/2009		
				15% - 11489	\$77.24
				CDA A	\$7.92
				DA OFFICE	\$79.22
				GENERAL FUND	\$190.14
				STOCKTON PD	\$437.71
AF08-0123	2008-62242	\$4,755.50	5/15/2009		
				15% - 11489	\$463.66
				CDA A	\$47.56
				DA OFFICE	\$475.55
				GENERAL FUND	\$1,141.32
				STOCKTON PD	\$2,627.41





State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF08-0125	2008-63014	\$438.24	5/15/2009	15% - 11489	\$42.73
				CDA	\$4.38
				DA OFFICE	\$43.82
				GENERAL FUND	\$105.18
				STOCKTON PD	\$242.13
AF08-0126	2008-63004	\$526.65	5/15/2009	15% - 11489	\$51.35
				CDA	\$5.27
				DA OFFICE	\$52.66
				GENERAL FUND	\$126.40
				STOCKTON PD	\$290.97
AF08-0127	2008-61879	\$3,676.93	5/15/2009	15% - 11489	\$358.50
				CDA	\$36.77
				DA OFFICE	\$367.70
				GENERAL FUND	\$882.46
				STOCKTON PD	\$2,031.50
AF08-0129	2008-35739	\$2,996.81	7/13/2009	15% - 11489	\$292.19
				CDA	\$29.97
				DA OFFICE	\$299.68
				GENERAL FUND	\$719.23
				SAN JOAQUIN CO SO	\$1,655.74
AF08-0130	2008-9718	\$427.75	5/15/2009	15% - 11489	\$41.71
				CDA	\$4.28
				DA OFFICE	\$42.77
				GENERAL FUND	\$102.66
				TRACY PD	\$236.33
AF08-0131	2008-10948	\$1,150.11	5/15/2009	15% - 11489	\$112.15
				CDA	\$11.50
				DA OFFICE	\$114.92
				GENERAL FUND	\$276.05
				TRACY PD	\$635.49
AF08-0132	2008-11641	\$661.06	5/15/2009	15% - 11489	\$64.45
				CDA	\$6.61
				DA OFFICE	\$66.11
				GENERAL FUND	\$158.65
				TRACY PD	\$365.24
AF08-0134	2008-10724	\$966.72	5/15/2009	15% - 11489	\$94.26
				CDA	\$9.67
				DA OFFICE	\$96.67
				GENERAL FUND	\$232.01



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF08-0135	2008-51024	\$691.62	5/15/2009	TRACY PD	\$534.11
				15% - 11489	\$67.43
				CDAA	\$6.92
				DA OFFICE	\$69.16
				GENERAL FUND	\$165.99
AF09-0002	2009-434	\$432.70	7/13/2009	STOCKTON PD	\$382.12
				15% - 11489	\$42.19
				CDAA	\$4.33
				DA OFFICE	\$43.26
				GENERAL FUND	\$103.85
AF09-0005	2008-65100	\$1,683.26	7/13/2009	LODI PD	\$239.07
				15% - 11489	\$164.12
				CDAA	\$16.83
				DA OFFICE	\$168.33
				GENERAL FUND	\$403.98
AF09-0007	2008-65413	\$1,456.27	7/13/2009	STOCKTON PD	\$930.00
				15% - 11489	\$141.99
				CDAA	\$14.56
				DA OFFICE	\$145.63
				GENERAL FUND	\$349.50
AF09-0009	2008-64782	\$10,199.42	11/10/2009	STOCKTON PD	\$804.59
				15% - 11489	\$994.44
				CDAA	\$101.99
				DA OFFICE	\$1,019.95
				GENERAL FUND	\$2,447.86
AF09-0010	2009-1904	\$5,138.38	7/13/2009	STOCKTON PD	\$5,635.18
				15% - 11489	\$500.99
				CDAA	\$51.38
				DA OFFICE	\$513.85
				GENERAL FUND	\$1,233.21
AF09-0011	2009-280	\$366.53	7/13/2009	STOCKTON PD	\$2,838.95
				15% - 11489	\$35.74
				CDAA	\$3.67
				DA OFFICE	\$36.64
				GENERAL FUND	\$87.97
AF09-0016	2009-349	\$2,553.50	7/13/2009	STOCKTON PD	\$202.51
				15% - 11489	\$248.97
				CDAA	\$25.54
				DA OFFICE	\$255.34



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$612.84
				RIPON PD	\$1,410.81
AF09-0017	2009-4098	\$630.11	7/13/2009	15% - 11489	\$61.44
				CDA A	\$6.30
				DA OFFICE	\$63.00
				GENERAL FUND	\$151.23
				MANTECA PD	\$348.14
AF09-0018	2009-2457	\$1,608.14	7/13/2009	15% - 11489	\$156.79
				CDA A	\$16.08
				DA OFFICE	\$160.82
				GENERAL FUND	\$385.95
				MANTECA PD	\$888.50
AF09-0019	2008-35335	\$2,518.79	7/13/2009	15% - 11489	\$245.58
				CDA A	\$25.19
				DA OFFICE	\$251.88
				GENERAL FUND	\$604.51
				MANTECA PD	\$1,391.63
AF09-0021	2009-1550	\$384.07	7/13/2009	15% - 11489	\$37.45
				CDA A	\$3.84
				DA OFFICE	\$38.40
				GENERAL FUND	\$92.18
				LODI PD	\$212.20
AF09-0022	2008-11962	\$540.35	7/13/2009	15% - 11489	\$52.68
				CDA A	\$5.40
				DA OFFICE	\$54.05
				GENERAL FUND	\$129.68
				TRACY PD	\$298.54
AF09-0023	2009-481	\$695.53	11/10/2009	15% - 11489	\$67.81
				CDA A	\$6.96
				DA OFFICE	\$69.55
				GENERAL FUND	\$166.93
				TRACY PD	\$384.28
AF09-0024	2009-2222	\$697.17	7/13/2009	15% - 11489	\$67.97
				CDA A	\$6.97
				DA OFFICE	\$69.72
				GENERAL FUND	\$167.32
				STOCKTON PD	\$385.19
AF09-0025	2009-3669	\$1,106.87	7/13/2009	15% - 11489	\$107.92
				CDA A	\$11.07



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
				DA OFFICE	\$110.68
				GENERAL FUND	\$265.65
				STOCKTON PD	\$611.55
AF09-0027	2008-67055	\$926.48	7/13/2009		
				15% - 11489	\$90.33
				CDA A	\$9.26
				DA OFFICE	\$92.65
				GENERAL FUND	\$222.36
				STOCKTON PD	\$511.88
AF09-0028	2009-5626	\$694.11	7/13/2009		
				15% - 11489	\$67.68
				CDA A	\$6.94
				DA OFFICE	\$69.40
				GENERAL FUND	\$166.59
				STOCKTON PD	\$383.50
AF09-0030	2009-5986	\$2,560.16	7/13/2009		
				15% - 11489	\$249.62
				CDA A	\$25.60
				DA OFFICE	\$256.01
				GENERAL FUND	\$614.44
				STOCKTON PD	\$1,414.49
AF09-0032	2009-9494	\$322.13	7/13/2009		
				15% - 11489	\$31.41
				CDA A	\$3.22
				DA OFFICE	\$32.21
				GENERAL FUND	\$77.31
				STOCKTON PD	\$177.98
AF09-0033	2009-8513	\$4,444.55	7/13/2009		
				15% - 11489	\$433.34
				CDA A	\$44.45
				DA OFFICE	\$444.46
				GENERAL FUND	\$1,066.69
				STOCKTON PD	\$2,455.61
AF09-0035	2009-11362	\$388.37	7/13/2009		
				15% - 11489	\$37.87
				CDA A	\$3.88
				DA OFFICE	\$38.84
				GENERAL FUND	\$93.21
				STOCKTON PD	\$214.57
AF09-0037	2009-2452	\$1,536.19	11/6/2009		
				15% - 11489	\$149.78
				CDA A	\$15.36
				DA OFFICE	\$153.62
				GENERAL FUND	\$368.69
				LODI PD	\$848.74
AF09-0039	2008-35366	\$1,653.71	11/6/2009		
				15% - 11489	\$161.24



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDAA	\$16.54
				DA OFFICE	\$165.37
				GENERAL FUND	\$396.89
				MANTECA PD	\$913.67
AF09-0040	2008-30931	\$357.77	11/6/2009		
				15% - 11489	\$34.88
				CDAA	\$3.58
				DA OFFICE	\$35.78
				GENERAL FUND	\$85.86
				MANTECA PD	\$197.67
AF09-0042	2009-6411	\$1,031.80	11/6/2009		
				15% - 11489	\$100.60
				CDAA	\$10.32
				DA OFFICE	\$103.18
				GENERAL FUND	\$247.63
				MANTECA PD	\$570.07
AF09-0045	2009-1995	\$4,063.36	11/6/2009		
				15% - 11489	\$396.18
				CDAA	\$40.63
				DA OFFICE	\$406.33
				GENERAL FUND	\$975.21
				TRACY PD	\$2,245.01
AF09-0047	2009-1274	\$701.45	11/6/2009		
				15% - 11489	\$68.39
				CDAA	\$7.01
				DA OFFICE	\$70.15
				GENERAL FUND	\$168.35
				TRACY PD	\$387.55
AF09-0048	2009-1537	\$879.96	11/6/2009		
				15% - 11489	\$85.80
				CDAA	\$8.80
				DA OFFICE	\$87.99
				GENERAL FUND	\$211.19
				TRACY PD	\$486.18
AF09-0052	2009-3032	\$1,378.31	11/6/2009		
				15% - 11489	\$134.39
				CDAA	\$13.78
				DA OFFICE	\$137.83
				GENERAL FUND	\$330.79
				LODI PD	\$761.52
AF09-0053	2009-3339	\$385.15	11/6/2009		
				15% - 11489	\$37.55
				CDAA	\$3.85
				DA OFFICE	\$38.51
				GENERAL FUND	\$92.44
				LODI PD	\$212.80



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF09-0055	2009-11729	\$452.45	11/6/2009	15% - 11489	\$44.11
				CDA A	\$4.52
				DA OFFICE	\$45.25
				GENERAL FUND	\$108.59
				STOCKTON PD	\$249.98
AF09-0059	2009-2058	\$1,061.08	11/6/2009	15% - 11489	\$103.46
				CDA A	\$10.61
				DA OFFICE	\$106.10
				GENERAL FUND	\$254.66
				STOCKTON PD	\$586.25
AF09-0061	2008-58990	\$739.59	11/6/2009	15% - 11489	\$72.11
				CDA A	\$7.40
				DA OFFICE	\$73.96
				GENERAL FUND	\$177.50
				STOCKTON PD	\$408.62
AF09-0064	2009-4259	\$447.21	11/6/2009	15% - 11489	\$43.60
				CDA A	\$4.47
				DA OFFICE	\$44.73
				GENERAL FUND	\$107.33
				TRACY PD	\$247.08
AF09-0066	2009-4223	\$542.07	11/6/2009	15% - 11489	\$52.85
				CDA A	\$5.42
				DA OFFICE	\$54.21
				GENERAL FUND	\$130.10
				TRACY PD	\$299.49
AF09-0067	2009-3991	\$6,055.29	11/6/2009	15% - 11489	\$590.39
				CDA A	\$60.55
				DA OFFICE	\$605.53
				GENERAL FUND	\$1,453.27
				TRACY PD	\$3,345.55
AF09-0069	2009-20729	\$495.90	11/6/2009	15% - 11489	\$48.32
				CDA A	\$4.96
				DA OFFICE	\$49.62
				GENERAL FUND	\$119.02
				STOCKTON PD	\$273.98
AF09-0070	2009-20500	\$740.42	11/6/2009	15% - 11489	\$72.19
				CDA A	\$7.40
				DA OFFICE	\$74.05
				GENERAL FUND	\$177.70



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF09-0071	2009-21927	\$2,370.24	11/6/2009	STOCKTON PD	\$409.08
				15% - 11489	\$231.10
				CDAA	\$23.70
				DA OFFICE	\$237.02
				GENERAL FUND	\$568.86
AF09-0072	2009-26101	\$1,924.44	11/6/2009	STOCKTON PD	\$1,309.56
				15% - 11489	\$187.63
				CDAA	\$19.24
				DA OFFICE	\$192.45
				GENERAL FUND	\$461.87
AF09-0073	2009-23114	\$1,524.53	11/6/2009	STOCKTON PD	\$1,063.25
				15% - 11489	\$148.64
				CDAA	\$15.25
				DA OFFICE	\$152.45
				GENERAL FUND	\$365.89
AF09-0074	2009-24932	\$9,003.39	11/6/2009	STOCKTON PD	\$842.30
				15% - 11489	\$877.83
				CDAA	\$90.03
				DA OFFICE	\$900.35
				GENERAL FUND	\$2,160.81
AF09-0075	2009-22762	\$541.09	11/6/2009	STOCKTON PD	\$4,974.37
				15% - 11489	\$52.76
				CDAA	\$5.41
				DA OFFICE	\$54.11
				GENERAL FUND	\$129.86
AF98-0118	1998-105	\$107,785.74	11/23/2009	STOCKTON PD	\$298.95
				15% - 11489	\$10,509.11
				CDAA	\$1,077.86
				DA OFFICE	\$10,778.57
				GENERAL FUND	\$25,868.58
				TF SAN JOAQUIN CO NTF	\$59,551.62
<b>SAN JOAQUIN</b>					<b>\$448,509.43</b>



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>SAN LUIS OBISPO</b>					
0850-126AF		\$1,236.00	8/20/2009	15% - 11489	\$120.51
				CDAA	\$12.36
				DA OFFICE	\$123.60
				GENERAL FUND	\$296.64
				SAN LUIS OBISPO CO SO	\$682.89
0850-147AF		\$1,300.00	1/28/2009	15% - 11489	\$126.75
				CDAA	\$13.00
				DA OFFICE	\$130.00
				GENERAL FUND	\$312.00
				SAN LUIS OBISPO CO SO	\$718.25
0850-160AF		\$1,180.00	1/28/2009	15% - 11489	\$115.05
				CDAA	\$11.80
				DA OFFICE	\$118.00
				GENERAL FUND	\$283.20
				SAN LUIS OBISPO CO SO	\$651.95
0950-090AF		\$6,005.00	12/10/2009	15% - 11489	\$585.49
				CDAA	\$60.05
				DA OFFICE	\$600.50
				GENERAL FUND	\$1,441.20
				SAN LUIS OBISPO CO SO	\$3,317.76
SL2009-00066		\$739.74	11/24/2009	15% - 11489	\$72.12
				CDAA	\$7.40
				DA OFFICE	\$73.97
				GENERAL FUND	\$177.54
				TF SAN LUIS OBISPO CO	\$408.71
SL2009-00077		\$2,398.97	11/24/2009	15% - 11489	\$233.90
				CDAA	\$23.99
				DA OFFICE	\$239.90
				GENERAL FUND	\$575.75
				TF SAN LUIS OBISPO CO	\$1,325.43
SLOAF06-0104		\$4,522.71	9/11/2009	15% - 11489	\$440.96
				CDAA	\$45.23
				DA OFFICE	\$452.27
				GENERAL FUND	\$1,085.45
				TF SAN LUIS OBISPO CO	\$2,498.80
SLOAF070016C		\$5,081.34	12/11/2009	15% - 11489	\$495.43
				CDAA	\$50.81
				DA OFFICE	\$508.14





State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$1,219.52
				TF SAN LUIS OBISPO CO	\$2,807.44
SLOAF08-0067		\$786.14	2/11/2009	15% - 11489	\$76.65
				CDA A	\$7.86
				DA OFFICE	\$78.62
				GENERAL FUND	\$188.67
				TF SAN LUIS OBISPO CO	\$434.34
SLOAF08-0069		\$739.18	7/15/2009	15% - 11489	\$72.07
				CDA A	\$7.39
				DA OFFICE	\$73.92
				GENERAL FUND	\$177.40
				TF SAN LUIS OBISPO CO	\$408.40
SLOAF08-0074		\$1,427.07	6/30/2009	15% - 11489	\$139.14
				CDA A	\$14.27
				DA OFFICE	\$142.70
				GENERAL FUND	\$342.50
				TF SAN LUIS OBISPO CO	\$788.46
SLOAF08-0080		\$4,345.72	1/16/2009	15% - 11489	\$423.71
				CDA A	\$43.46
				DA OFFICE	\$434.57
				GENERAL FUND	\$1,042.97
				TF SAN LUIS OBISPO CO	\$2,401.01
SLOAF08-0081		\$1,532.74	1/16/2009	15% - 11489	\$149.44
				CDA A	\$15.33
				DA OFFICE	\$153.27
				GENERAL FUND	\$367.86
				TF SAN LUIS OBISPO CO	\$846.84
SLOAF08-0083		\$2,375.62	5/11/2009	15% - 11489	\$231.62
				CDA A	\$23.76
				DA OFFICE	\$237.56
				GENERAL FUND	\$570.15
				TF SAN LUIS OBISPO CO	\$1,312.53
SLOAF08-0086		\$826.89	10/30/2009	15% - 11489	\$80.62
				CDA A	\$8.27
				DA OFFICE	\$82.69
				GENERAL FUND	\$198.45
				TF SAN LUIS OBISPO CO	\$456.86
SLOAF08-0087		\$578.11	4/23/2009	15% - 11489	\$56.37
				CDA A	\$5.78



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$57.80
				GENERAL FUND	\$138.75
				TF SAN LUIS OBISPO CO	\$319.41
SLOAF08-0090		\$4,033.22	10/23/2009		
				15% - 11489	\$393.24
				CDAA	\$40.33
				DA OFFICE	\$403.33
				GENERAL FUND	\$967.97
				TF SAN LUIS OBISPO CO	\$2,228.35
SLOAF08-0092		\$1,644.15	5/12/2009		
				15% - 11489	\$160.30
				CDAA	\$16.44
				DA OFFICE	\$164.42
				GENERAL FUND	\$394.60
				SAN LUIS OBISPO CO SO	\$453.39
				TF SAN LUIS OBISPO CO	\$455.00
SLOAF08-0094		\$1,430.11	5/12/2009		
				15% - 11489	\$139.44
				CDAA	\$14.30
				DA OFFICE	\$143.00
				GENERAL FUND	\$343.23
				TF SAN LUIS OBISPO CO	\$790.14
SLOAF080026A		\$5,312.50	5/11/2009		
				15% - 11489	\$517.97
				CDAA	\$53.13
				DA OFFICE	\$531.24
				GENERAL FUND	\$1,275.00
				TF SAN LUIS OBISPO CO	\$2,935.16
SLOAF080026B		\$1,886.15	4/23/2009		
				15% - 11489	\$183.90
				CDAA	\$18.86
				DA OFFICE	\$188.61
				GENERAL FUND	\$452.68
				TF SAN LUIS OBISPO CO	\$1,042.10
SLOAF080029A		\$42,948.55	5/27/2009		
				15% - 11489	\$4,187.48
				CDAA	\$429.49
				DA OFFICE	\$4,294.86
				GENERAL FUND	\$10,307.65
				SAN LUIS OBISPO CO SO	\$11,864.53
				TF SAN LUIS OBISPO CO	\$11,864.54
SLOAF080029C		\$217,053.00	9/11/2009		
				15% - 11489	\$21,162.67
				CDAA	\$2,170.53
				DA OFFICE	\$21,705.30
				GENERAL FUND	\$52,092.72
				SAN LUIS OBISPO CO SO	\$59,960.89



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SLOAF09-0009		\$1,185.05	6/30/2009	TF SAN LUIS OBISPO CO	\$59,960.89
				15% - 11489	\$115.54
				CDA A	\$11.85
				CHP-SAN LUIS OBISPO	\$163.68
				DA OFFICE	\$118.51
				GENERAL FUND	\$284.41
SLOAF09-0013		\$1,932.06	7/15/2009	TF SAN LUIS OBISPO CO	\$491.06
				15% - 11489	\$188.38
				CDA A	\$19.32
				DA OFFICE	\$193.21
				GENERAL FUND	\$463.69
				TF SAN LUIS OBISPO CO	\$1,067.46
SLOAF09-0017		\$1,537.01	5/14/2009	15% - 11489	\$149.86
				CDA A	\$15.37
				DA OFFICE	\$153.70
				GENERAL FUND	\$368.88
				TF SAN LUIS OBISPO CO	\$849.20
				SLOAF09-0020	
CDA A	\$37.83				
DA OFFICE	\$378.27				
GENERAL FUND	\$907.86				
TF SAN LUIS OBISPO CO	\$2,089.96				
SLOAF09-0027		\$5,898.94	6/5/2009		
				CDA A	\$58.99
				DA OFFICE	\$589.89
				GENERAL FUND	\$1,415.75
				TF SAN LUIS OBISPO CO	\$3,259.16
				SLOAF09-0043	
CDA A	\$22.79				
DA OFFICE	\$227.94				
GENERAL FUND	\$547.04				
TF SAN LUIS OBISPO CO	\$1,259.32				
SLOAF09-0052		\$4,754.87	11/23/2009		
				CDA A	\$47.55
				DA OFFICE	\$475.48
				GENERAL FUND	\$1,141.17
				TF SAN LUIS OBISPO CO	\$2,627.07
				SLOAF09-0055	
CDA A	\$11.30				



State of California  
ASSET FORFEITURE REPORT - 2009

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$112.98
				GENERAL FUND	\$271.14
				TF SAN LUIS OBISPO CO	\$624.19
<b>SAN LUIS OBISPO</b>					<b>\$331,882.66</b>



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>SAN MATEO</b>					
1660	SF303850B	\$1,556.76	2/17/2009	CDA EAST PALO ALTO PD GENERAL FUND SAN MATEO CO DA	\$15.57 \$1,011.90 \$373.62 \$155.67
1993	SF327651A	\$10,127.58	3/5/2009	CDA GENERAL FUND SAN MATEO CO DA TF SAN MATEO CO NTF	\$101.27 \$2,430.62 \$1,012.77 \$6,582.92
2219A	NF361546	\$113,593.10	12/28/2009	CDA DALY CITY PD GENERAL FUND SAN MATEO CO DA TF SAN MATEO CO NTF	\$1,135.93 \$11,075.33 \$27,262.35 \$11,359.31 \$62,760.18
2219B	NF361546	\$2,760.78	12/28/2009	CDA DALY CITY PD GENERAL FUND SAN MATEO CO DA TF SAN MATEO CO NTF	\$27.60 \$269.18 \$662.59 \$276.07 \$1,525.34
2219C	NF361546	\$147,848.15	12/28/2009	CDA DALY CITY PD GENERAL FUND SAN MATEO CO DA TF SAN MATEO CO NTF	\$1,478.48 \$14,415.20 \$35,483.56 \$14,784.81 \$81,686.10
2219D	NF361546	\$13,459.22	12/28/2009	CDA DALY CITY PD GENERAL FUND SAN MATEO CO DA TF SAN MATEO CO NTF	\$134.59 \$1,312.28 \$3,230.22 \$1,345.91 \$7,436.22
2228	SF327651A	\$4,734.28	12/7/2009	CDA GENERAL FUND SAN MATEO CO DA TF SAN MATEO CO NTF	\$47.34 \$1,136.23 \$473.42 \$3,077.29
2314	SF354353	\$1,230.88	10/7/2009	CDA GENERAL FUND SAN CARLOS PD SAN MATEO CO DA	\$12.32 \$295.41 \$800.06 \$123.09
2327	NF373350	\$2,960.60	12/28/2009	CDA	\$29.61



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$710.54
				SAN MATEO CO DA	\$296.06
				TF SAN MATEO CO NTF	\$1,924.39
2337		\$838.05	5/26/2009		
				CDA A	\$8.38
				DALY CITY PD	\$544.73
				GENERAL FUND	\$201.14
				SAN MATEO CO DA	\$83.80
2341	NF375334	\$452.69	2/10/2009		
				CDA A	\$4.53
				GENERAL FUND	\$108.64
				SAN BRUNO PD	\$294.25
				SAN MATEO CO DA	\$45.27
2343	NF375454	\$3,779.68	2/10/2009		
				CDA A	\$37.80
				GENERAL FUND	\$907.12
				SAN MATEO CO DA	\$377.97
				TF SAN MATEO CO NTF	\$2,456.79
2345	NF37849	\$41,404.96	12/30/2009		
				CDA A	\$414.05
				GENERAL FUND	\$9,937.19
				SAN MATEO CO DA	\$4,140.49
				TF SAN MATEO CO NTF	\$26,913.23
2357		\$1,530.96	2/26/2009		
				CDA A	\$15.31
				DALY CITY PD	\$995.12
				GENERAL FUND	\$367.43
				SAN MATEO CO DA	\$153.10
2361	NF373899B	\$1,197.30	2/10/2009		
				CDA A	\$11.97
				GENERAL FUND	\$287.35
				SAN MATEO CO DA	\$119.73
				TF SAN MATEO CO NTF	\$778.25
2362		\$532.90	2/10/2009		
				CDA A	\$5.33
				GENERAL FUND	\$127.90
				SAN MATEO CO DA	\$53.29
				TF SAN MATEO CO NTF	\$346.38
2364	SF358657	\$2,985.91	2/10/2009		
				CDA A	\$29.86
				GENERAL FUND	\$716.61
				SAN CARLOS PD	\$1,940.84
				SAN MATEO CO DA	\$298.60
2365	SF359108	\$798.42	2/10/2009		
				CDA A	\$7.99
				GENERAL FUND	\$191.61
				REDWOOD CITY PD	\$518.96



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
2366	SF359637	\$1,342.88	2/17/2009	SAN MATEO CO DA	\$79.86
				CDA A	\$13.43
				GENERAL FUND	\$322.29
				REDWOOD CITY PD	\$872.87
				SAN MATEO CO DA	\$134.29
2367	NF378565	\$6,084.21	2/17/2009		
				CDA A	\$60.84
				DALY CITY PD	\$3,954.74
				GENERAL FUND	\$1,460.21
				SAN MATEO CO DA	\$608.42
2368		\$1,199.60	2/17/2009		
				CDA A	\$12.00
				GENERAL FUND	\$287.90
				SAN FRANCISCO PD	\$389.87
				SAN MATEO CO DA	\$119.96
				TF SAN MATEO CO NTF	\$389.87
2369	NF378830B	\$415.39	2/17/2009		
				CDA A	\$4.15
				GENERAL FUND	\$99.69
				SAN BRUNO PD	\$270.01
				SAN MATEO CO DA	\$41.54
2370	NF379105	\$1,539.78	2/17/2009		
				CDA A	\$15.40
				GENERAL FUND	\$369.55
				SAN MATEO CO DA	\$153.98
				SOUTH SAN FRANCISCO PD	\$1,000.85
2371	NF378282	\$745.30	2/17/2009		
				CDA A	\$7.45
				GENERAL FUND	\$178.87
				SAN BRUNO PD	\$484.45
				SAN MATEO CO DA	\$74.53
2372		\$604.33	2/17/2009		
				CDA A	\$6.04
				CHP-REDWOOD CITY	\$98.21
				GENERAL FUND	\$145.04
				SAN MATEO CO DA	\$60.43
				TF SAN MATEO CO NTF	\$294.61
2373		\$2,279.49	2/17/2009		
				CDA A	\$22.79
				GENERAL FUND	\$547.08
				SAN MATEO CO DA	\$227.95
				SOUTH SAN FRANCISCO PD	\$1,481.67
2375	SF359745	\$9,466.40	2/17/2009		
				CDA A	\$94.66
				GENERAL FUND	\$2,271.94
				REDWOOD CITY PD	\$6,153.16



State of California  
**ASSET FORFEITURE REPORT - 2009**

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
2376	NF379440	\$41,789.27	12/7/2009	SAN MATEO CO DA	\$946.64
				CDA A	\$417.89
				GENERAL FUND	\$10,029.42
				SAN FRANCISCO PD	\$13,581.51
				SAN MATEO CO DA	\$4,178.93
				TF SAN MATEO CO NTF	\$13,581.52
2377		\$11,512.56	12/28/2009		
				CDA A	\$115.12
				GENERAL FUND	\$2,763.01
				SAN FRANCISCO PD	\$3,741.58
				SAN MATEO CO DA	\$1,151.26
				TF SAN MATEO CO NTF	\$3,741.59
2378		\$2,277.43	7/23/2009		
				CDA A	\$22.77
				GENERAL FUND	\$546.58
				SAN FRANCISCO PD	\$740.17
				SAN MATEO CO DA	\$227.74
				TF SAN MATEO CO NTF	\$740.17
2379		\$2,222.70	2/17/2009		
				CDA A	\$22.23
				CHP-REDWOOD CITY	\$361.19
				GENERAL FUND	\$533.45
				SAN MATEO CO DA	\$222.27
				TF SAN MATEO CO NTF	\$1,083.56
2380	NF379267	\$828.23	2/17/2009		
				CDA A	\$8.28
				GENERAL FUND	\$198.78
				SAN BRUNO PD	\$538.35
				SAN MATEO CO DA	\$82.82
2382	SF360617	\$843.17	2/26/2009		
				CDA A	\$8.43
				GENERAL FUND	\$202.36
				MENLO PARK PD	\$548.06
				SAN MATEO CO DA	\$84.32
2383	SF360568	\$525.58	2/26/2009		
				CDA A	\$5.26
				GENERAL FUND	\$126.14
				REDWOOD CITY PD	\$341.62
				SAN MATEO CO DA	\$52.56
2384	NF380233	\$1,335.59	2/26/2009		
				CDA A	\$13.36
				GENERAL FUND	\$320.54
				SAN BRUNO PD	\$868.13
				SAN MATEO CO DA	\$133.56
2385		\$800.88	2/26/2009		
				CDA A	\$8.01





State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$192.21
				SAN BRUNO PD	\$520.57
				SAN MATEO CO DA	\$80.09
2386	NF379214 A-H	\$46,081.25	6/18/2009		
				CDA A	\$460.82
				GENERAL FUND	\$11,059.50
				SAN MATEO CO DA	\$4,608.12
				TF SAN MATEO CO NTF	\$29,952.81
2387	NF379214H	\$5,621.83	4/16/2009		
				CDA A	\$56.22
				GENERAL FUND	\$1,349.24
				SAN MATEO CO DA	\$562.18
				TF SAN MATEO CO NTF	\$3,654.19
2388	NF379214D	\$8,063.71	4/16/2009		
				CDA A	\$80.64
				GENERAL FUND	\$1,935.29
				SAN MATEO CO DA	\$806.37
				TF SAN MATEO CO NTF	\$5,241.41
2390	NF379214G	\$1,931.78	7/23/2009		
				CDA A	\$19.32
				GENERAL FUND	\$463.63
				SAN MATEO CO DA	\$193.18
				TF SAN MATEO CO NTF	\$1,255.65
2391	NF379214	\$2,390.09	4/16/2009		
				CDA A	\$23.90
				GENERAL FUND	\$573.62
				SAN MATEO CO DA	\$239.01
				TF SAN MATEO CO NTF	\$1,553.56
2392	NF379214	\$2,520.66	4/16/2009		
				CDA A	\$25.21
				GENERAL FUND	\$604.96
				SAN MATEO CO DA	\$252.07
				TF SAN MATEO CO NTF	\$1,638.42
2393	NF379579	\$2,935.87	3/5/2009		
				CDA A	\$29.36
				GENERAL FUND	\$704.61
				SAN MATEO CO DA	\$293.59
				SOUTH SAN FRANCISCO PD	\$1,908.31
2394	NF379579	\$3,206.48	3/5/2009		
				CDA A	\$32.07
				GENERAL FUND	\$769.56
				SAN MATEO CO DA	\$320.63
				SOUTH SAN FRANCISCO PD	\$2,084.22
2395	NF380639	\$10,366.59	3/5/2009		
				CDA A	\$103.67
				GENERAL FUND	\$2,487.98
				SAN MATEO CO DA	\$1,036.66



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
2397		\$6,643.31	7/23/2009	TF SAN MATEO CO NTF	\$6,738.28
				CDA A	\$66.43
				GENERAL FUND	\$1,594.39
				SAN MATEO CO DA	\$664.33
				TF SAN MATEO CO NTF	\$4,318.16
2398	NF381004C	\$1,507.92	4/16/2009		
				CDA A	\$15.08
				GENERAL FUND	\$361.90
				PACIFICA PD	\$980.15
				SAN MATEO CO DA	\$150.79
2399	SF361290	\$1,332.98	10/7/2009		
				CDA A	\$13.33
				GENERAL FUND	\$319.92
				SAN FRANCISCO PD	\$433.22
				SAN MATEO CO DA	\$133.30
				TF SAN MATEO CO NTF	\$433.21
2401	NF380784G	\$2,571.81	6/18/2009		
				CDA A	\$25.72
				GENERAL FUND	\$617.23
				SAN MATEO CO DA	\$257.18
				TF SAN MATEO CO NTF	\$1,671.68
2402	NF380784 C	\$1,431.28	6/18/2009		
				CDA A	\$14.31
				GENERAL FUND	\$343.50
				SAN MATEO CO DA	\$143.13
				TF SAN MATEO CO NTF	\$930.34
2405	SF360824	\$632.68	5/12/2009		
				CDA A	\$6.33
				GENERAL FUND	\$151.84
				SAN MATEO CO DA	\$63.27
				TF SAN MATEO CO NTF	\$411.24
2406		\$375.56	5/12/2009		
				CDA A	\$3.76
				GENERAL FUND	\$90.13
				PACIFICA PD	\$244.11
				SAN MATEO CO DA	\$37.56
2407		\$2,266.71	5/12/2009		
				CDA A	\$22.67
				DALY CITY PD	\$1,473.36
				GENERAL FUND	\$544.01
				SAN MATEO CO DA	\$226.67
2408	NF381849	\$6,051.25	5/12/2009		
				CDA A	\$60.51
				DALY CITY PD	\$1,180.00
				GENERAL FUND	\$1,452.30
				SAN MATEO CO DA	\$605.13



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
2410		\$690.08	5/12/2009	TF SAN MATEO CO NTF	\$2,753.31
				CDA A	\$6.90
				GENERAL FUND	\$165.62
				SAN MATEO CO DA	\$69.01
				SOUTH SAN FRANCISCO PD	\$448.55
2412	NF382341	\$326.15	5/26/2009		
				CDA A	\$3.26
				GENERAL FUND	\$78.28
				SAN MATEO CO DA	\$32.62
				SOUTH SAN FRANCISCO PD	\$211.99
2413	SF361857	\$722.11	8/20/2009		
				CDA A	\$7.22
				GENERAL FUND	\$173.31
				SAN MATEO CO DA	\$72.21
				TF SAN MATEO CO NTF	\$469.37
2415	SC67912	\$794.06	5/26/2009		
				CDA A	\$7.94
				GENERAL FUND	\$190.57
				REDWOOD CITY PD	\$516.14
				SAN MATEO CO DA	\$79.41
2416		\$1,288.36	7/23/2009		
				CDA A	\$12.88
				COLMA PD	\$837.44
				GENERAL FUND	\$309.21
				SAN MATEO CO DA	\$128.83
2417		\$1,897.84	6/18/2009		
				CDA A	\$18.98
				GENERAL FUND	\$455.48
				SAN BRUNO PD	\$1,233.59
				SAN MATEO CO DA	\$189.79
2420	SF361898	\$409.77	6/18/2009		
				CDA A	\$4.10
				GENERAL FUND	\$98.34
				SAN CARLOS PD	\$266.35
				SAN MATEO CO DA	\$40.98
2422	SF362076	\$6,457.45	6/18/2009		
				CDA A	\$64.58
				GENERAL FUND	\$1,549.79
				REDWOOD CITY PD	\$4,197.35
				SAN MATEO CO DA	\$645.73
2423	NF382956	\$980.55	10/7/2009		
				CDA A	\$9.81
				DALY CITY PD	\$637.35
				GENERAL FUND	\$235.33
				SAN MATEO CO DA	\$98.06



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
2424	SF362291	\$3,041.16	8/20/2009	CDA GENERAL FUND SAN MATEO CO DA TF SAN MATEO CO NTF	\$30.41 \$729.88 \$304.12 \$1,976.75
2425		\$532.96	6/18/2009	CDA GENERAL FUND SAN MATEO CO DA SOUTH SAN FRANCISCO PD	\$5.33 \$127.91 \$53.30 \$346.42
2427	SF362643	\$4,135.00	11/10/2009	CDA GENERAL FUND REDWOOD CITY PD SAN MATEO CO DA	\$41.35 \$992.40 \$2,687.74 \$413.51
2430	SC61441	\$1,719.76	10/7/2009	CDA GENERAL FUND SAN BRUNO PD SAN MATEO CO DA	\$17.20 \$412.74 \$1,117.84 \$171.98
2432	SC68021	\$2,680.23	8/31/2009	CDA EAST PALO ALTO PD GENERAL FUND SAN MATEO CO DA	\$26.80 \$1,742.15 \$643.26 \$268.02
2433	SC68598	\$846.33	8/31/2009	CDA GENERAL FUND SAN MATEO CO DA TF SAN MATEO CO NTF	\$8.46 \$203.12 \$84.63 \$550.12
2434	NF384706	\$483.68	8/31/2009	CDA GENERAL FUND SAN MATEO CO DA SOUTH SAN FRANCISCO PD	\$4.84 \$116.08 \$48.37 \$314.39
2435		\$1,662.58	8/31/2009	CDA GENERAL FUND MENLO PARK PD SAN MATEO CO DA	\$16.63 \$399.02 \$1,080.67 \$166.26
2436	NF385064A	\$1,505.75	8/31/2009	CDA CHP-REDWOOD CITY GENERAL FUND SAN MATEO CO DA	\$15.06 \$978.73 \$361.38 \$150.58
2437	NF383818	\$896.80	8/31/2009	CDA	\$8.97



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$215.23
				SAN MATEO CO DA	\$89.68
				TF SAN MATEO CO NTF	\$582.92
2438		\$1,326.40	8/31/2009		
				CDA A	\$13.26
				GENERAL FUND	\$318.34
				SAN MATEO CO DA	\$132.64
				SOUTH SAN FRANCISCO PD	\$862.16
2439	NF384818	\$1,488.04	8/31/2009		
				CDA A	\$14.88
				GENERAL FUND	\$357.13
				SAN MATEO CO DA	\$148.80
				SOUTH SAN FRANCISCO PD	\$967.23
2441	SC68653	\$4,110.99	10/7/2009		
				CDA A	\$41.11
				GENERAL FUND	\$986.64
				SAN FRANCISCO PD	\$1,336.07
				SAN MATEO CO DA	\$411.10
				TF SAN MATEO CO NTF	\$1,336.07
2443	SC66699	\$623.66	10/7/2009		
				CDA A	\$6.24
				GENERAL FUND	\$149.68
				SAN MATEO CO DA	\$62.37
				TF SAN MATEO CO NTF	\$405.37
2444	SC68745	\$3,329.21	10/7/2009		
				CDA A	\$33.29
				GENERAL FUND	\$799.01
				SAN MATEO CO DA	\$332.92
				TF SAN MATEO CO NTF	\$2,163.99
2445	NF385415	\$500.21	10/7/2009		
				CDA A	\$5.00
				GENERAL FUND	\$120.05
				SAN MATEO CO DA	\$50.02
				TF SAN MATEO CO NTF	\$325.14
2446	SC68527	\$3,794.74	12/7/2009		
				CDA A	\$37.95
				GENERAL FUND	\$910.74
				SAN MATEO CO DA	\$379.47
				SAN MATEO PD	\$2,466.58
2453	NF385616	\$1,019.86	12/28/2009		
				CDA A	\$10.19
				GENERAL FUND	\$244.76
				SAN BRUNO PD	\$662.91
				SAN MATEO CO DA	\$102.00
2454	SF364126	\$19,832.46	12/28/2009		
				CDA A	\$198.32
				CHP-REDWOOD CITY	\$3,222.78



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$4,759.79
				SAN MATEO CO DA	\$1,983.24
				TF SAN MATEO CO NTF	\$9,668.33
2455	NF385778	\$1,451.31	12/28/2009		
				CDA A	\$14.51
				GENERAL FUND	\$348.31
				SAN MATEO CO DA	\$145.14
				SOUTH SAN FRANCISCO PD	\$943.35
2456	NF386618	\$434.43	11/10/2009		
				CDA A	\$4.35
				GENERAL FUND	\$104.26
				SAN MATEO CO DA	\$43.44
				SOUTH SAN FRANCISCO PD	\$282.38
2457	NF386078	\$409.39	11/10/2009		
				CDA A	\$4.10
				GENERAL FUND	\$98.26
				SAN MATEO CO DA	\$40.93
				SOUTH SAN FRANCISCO PD	\$266.10
2458	NF385944	\$903.02	12/30/2009		
				CDA A	\$9.03
				GENERAL FUND	\$216.73
				SAN MATEO CO DA	\$90.30
				SAN MATEO CO SO	\$586.96
2459		\$1,230.87	11/10/2009		
				CDA A	\$12.31
				GENERAL FUND	\$295.41
				MENLO PARK PD	\$800.07
				SAN MATEO CO DA	\$123.08
2460	SC9168	\$481.06	11/10/2009		
				CDA A	\$4.81
				GENERAL FUND	\$115.46
				SAN MATEO CO DA	\$48.10
				TF SAN MATEO CO NTF	\$312.69
2463	SF365101	\$1,434.35	12/28/2009		
				CDA A	\$14.34
				GENERAL FUND	\$344.25
				REDWOOD CITY PD	\$932.33
				SAN MATEO CO DA	\$143.43
2464	SF364928	\$16,076.22	12/28/2009		
				BELMONT PD	\$4,179.82
				CDA A	\$160.76
				GENERAL FUND	\$3,858.29
				SAN MATEO CO DA	\$1,607.62
				TF SAN MATEO CO NTF	\$6,269.73
2465		\$679.00	12/28/2009		
				CDA A	\$6.79
				GENERAL FUND	\$162.96



State of California  
ASSET FORFEITURE REPORT - 2009

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
2468	NF387529	\$604.04	12/30/2009	SAN BRUNO PD	\$441.35
				SAN MATEO CO DA	\$67.90
2469	NF384567	\$7,651.79	12/30/2009	CDA	\$6.04
				GENERAL FUND	\$144.97
				SAN BRUNO PD	\$392.62
				SAN MATEO CO DA	\$60.41
				CDA	\$76.52
2470		\$696.50	12/30/2009	GENERAL FUND	\$1,836.43
				SAN MATEO CO DA	\$765.17
				SAN MATEO PD	\$4,973.67
				CDA	\$6.96
				GENERAL FUND	\$167.16
				SAN MATEO CO DA	\$69.65
				SOUTH SAN FRANCISCO PD	\$452.73
<b>SAN MATEO</b>					<b>\$642,684.94</b>



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>SANTA BARBARA</b>					
04-24374		\$4,226.68	9/30/2009	CDA A	\$42.27
				DA OFFICE	\$422.67
				GENERAL FUND	\$1,014.40
				SANTA BARBARA PD	\$2,747.34
04R15756A		\$10.89	6/30/2009	CDA A	\$0.11
				DA OFFICE	\$1.09
				GENERAL FUND	\$2.61
				SANTA MARIA PD	\$7.08
06R03503		\$121.30	6/30/2009	CDA A	\$1.21
				DA OFFICE	\$12.13
				GENERAL FUND	\$29.11
				SANTA MARIA PD	\$78.85
06R05445		\$1,036.71	6/30/2009	CDA A	\$10.37
				DA OFFICE	\$103.67
				GENERAL FUND	\$248.81
				SANTA MARIA PD	\$673.86
06R10964		\$722.96	9/30/2009	CDA A	\$7.23
				DA OFFICE	\$72.30
				GENERAL FUND	\$173.51
				SANTA MARIA PD	\$469.92
06R15650A		\$104.63	6/30/2009	CDA A	\$1.05
				DA OFFICE	\$10.46
				GENERAL FUND	\$25.11
				SANTA MARIA PD	\$68.01
07-17298		\$326.19	3/31/2009	CDA A	\$3.26
				DA OFFICE	\$32.62
				GENERAL FUND	\$78.29
				SANTA BARBARA CO SO	\$212.02
07R10561		\$986.41	6/30/2009	CDA A	\$9.86
				DA OFFICE	\$98.64
				GENERAL FUND	\$236.74
				SANTA MARIA PD	\$641.17
07R12414		\$3,782.24	6/30/2009	CDA A	\$37.82
				DA OFFICE	\$378.22
				GENERAL FUND	\$907.74
				SANTA MARIA PD	\$2,458.46





State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
08-11800		\$502.03	6/30/2009	CDA DA OFFICE GENERAL FUND SANTA BARBARA CO SO	\$5.02 \$50.20 \$120.49 \$326.32
08-12131B		\$582.29	9/30/2009	CDA DA OFFICE GENERAL FUND SANTA BARBARA CO SO	\$5.82 \$58.23 \$139.75 \$378.49
08-12156A		\$2,354.83	9/30/2009	CDA DA OFFICE GENERAL FUND SANTA BARBARA CO SO	\$23.55 \$235.48 \$565.16 \$1,530.64
08-15583		\$557.38	9/30/2009	CDA DA OFFICE GENERAL FUND SANTA BARBARA CO SO	\$5.57 \$55.74 \$133.77 \$362.30
08-16085		\$7,164.48	3/31/2009	CDA DA OFFICE GENERAL FUND SANTA BARBARA CO SO	\$71.64 \$716.45 \$1,719.48 \$4,656.91
08-23718		\$599.36	3/31/2009	CDA DA OFFICE GENERAL FUND SANTA BARBARA CO SO	\$5.99 \$59.94 \$143.85 \$389.58
08-24145		\$11,390.82	6/30/2009	CDA DA OFFICE GENERAL FUND SANTA BARBARA CO SO	\$113.91 \$1,139.08 \$2,733.80 \$7,404.03
08-25520A		\$761.13	9/30/2009	CDA DA OFFICE GENERAL FUND SANTA BARBARA CO SO	\$7.61 \$76.12 \$182.67 \$494.73
08-25520B		\$3,110.02	3/31/2009	CDA DA OFFICE GENERAL FUND SANTA BARBARA CO SO	\$31.10 \$311.01 \$746.40 \$2,021.51
08-26836		\$7,809.60	3/31/2009	CDA	\$78.10



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$780.96
				GENERAL FUND	\$1,874.30
				SANTA BARBARA CO SO	\$5,076.24
08-29487		\$6,989.45	3/31/2009		
				CDA A	\$69.89
				DA OFFICE	\$698.95
				GENERAL FUND	\$1,677.47
				SANTA BARBARA CO SO	\$4,543.14
08-29902		\$6,350.59	12/31/2009		
				CDA A	\$63.51
				DA OFFICE	\$635.06
				GENERAL FUND	\$1,524.14
				SANTA BARBARA CO SO	\$4,127.88
08-29965		\$1,065.51	9/30/2009		
				CDA A	\$10.66
				DA OFFICE	\$106.55
				GENERAL FUND	\$255.72
				SANTA BARBARA CO SO	\$692.58
08-30172		\$35,575.35	9/30/2009		
				CDA A	\$355.75
				DA OFFICE	\$3,557.54
				GENERAL FUND	\$8,538.08
				SANTA BARBARA CO SO	\$23,123.98
08-30187		\$3,713.70	3/31/2009		
				CDA A	\$37.14
				DA OFFICE	\$371.36
				GENERAL FUND	\$891.29
				SANTA BARBARA CO SO	\$2,413.91
08-31063		\$66.98	3/31/2009		
				CDA A	\$0.67
				DA OFFICE	\$6.69
				GENERAL FUND	\$16.08
				SANTA BARBARA CO SO	\$43.54
08-31179A		\$4,461.08	9/30/2009		
				CDA A	\$44.61
				DA OFFICE	\$446.11
				GENERAL FUND	\$1,070.66
				SANTA BARBARA CO SO	\$2,899.70
08-31179B		\$2,494.35	9/30/2009		
				CDA A	\$24.94
				DA OFFICE	\$249.44
				GENERAL FUND	\$598.64
				SANTA BARBARA CO SO	\$1,621.33
08-3755		\$3,516.76	9/30/2009		
				CDA A	\$35.17
				DA OFFICE	\$351.68
				GENERAL FUND	\$844.02



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
08-4141A		\$17,548.19	3/31/2009	SANTA BARBARA CO SO	\$2,285.89
				CDA A	\$175.48
				DA OFFICE	\$1,754.82
				GENERAL FUND	\$4,211.57
				SANTA BARBARA CO SO	\$5,703.16
				SANTA MARIA PD	\$5,703.16
08-6182		\$37,812.98	9/30/2009		
				CDA A	\$378.13
				DA OFFICE	\$3,781.29
				GENERAL FUND	\$9,075.12
				SANTA BARBARA CO SO	\$24,578.44
08-6605		\$60,454.95	9/30/2009		
				CDA A	\$604.55
				DA OFFICE	\$6,045.49
				GENERAL FUND	\$14,509.19
				SAN RAFAEL PD	\$7,500.00
				SANTA BARBARA CO SO	\$31,795.72
08-7263		\$27,939.49	6/30/2009		
				CDA A	\$279.39
				DA OFFICE	\$2,793.95
				GENERAL FUND	\$6,705.48
				SANTA BARBARA CO SO	\$18,160.67
08-76829		\$954.44	3/31/2009		
				CDA A	\$9.54
				DA OFFICE	\$95.44
				GENERAL FUND	\$229.07
				SANTA BARBARA PD	\$620.39
0804-0507		\$458.15	6/30/2009		
				CDA A	\$4.58
				DA OFFICE	\$45.81
				GENERAL FUND	\$109.96
				LOMPOC PD	\$297.80
0805-0682		\$245.73	3/31/2009		
				CDA A	\$2.46
				DA OFFICE	\$24.57
				GENERAL FUND	\$58.98
				LOMPOC PD	\$159.72
0806-0910		\$4,221.69	3/31/2009		
				CDA A	\$42.22
				DA OFFICE	\$422.16
				GENERAL FUND	\$1,013.21
				LOMPOC PD	\$2,744.10
0808-1424		\$1,733.17	12/31/2009		
				CDA A	\$17.33
				DA OFFICE	\$173.32
				GENERAL FUND	\$415.96



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
0811-0204		\$785.94	6/30/2009	LOMPOC PD	\$1,126.56
				CDAA	\$7.86
				DA OFFICE	\$78.59
				GENERAL FUND	\$188.63
				LOMPOC PD	\$510.86
08R03249		\$1,002.55	9/30/2009		
				CDAA	\$10.03
				DA OFFICE	\$100.25
				GENERAL FUND	\$240.61
				SANTA MARIA PD	\$651.66
08R05783		\$854.30	9/30/2009		
				CDAA	\$8.54
				DA OFFICE	\$85.44
				GENERAL FUND	\$205.03
				SANTA MARIA PD	\$555.29
08R06523		\$1,587.09	3/31/2009		
				CDAA	\$15.87
				DA OFFICE	\$158.71
				GENERAL FUND	\$380.90
				SANTA MARIA PD	\$1,031.61
08R06532		\$2,480.87	3/31/2009		
				CDAA	\$24.81
				DA OFFICE	\$248.08
				GENERAL FUND	\$595.41
				SANTA MARIA PD	\$1,612.57
08R09961		\$340.07	12/31/2009		
				CDAA	\$3.40
				DA OFFICE	\$34.00
				GENERAL FUND	\$81.62
				SANTA MARIA PD	\$221.05
08R11062		\$3,082.64	3/31/2009		
				CDAA	\$30.83
				DA OFFICE	\$308.26
				GENERAL FUND	\$739.83
				SANTA MARIA PD	\$2,003.72
08R11238		\$754.32	6/30/2009		
				CDAA	\$7.54
				DA OFFICE	\$75.43
				GENERAL FUND	\$181.04
				SANTA MARIA PD	\$490.31
08R12241		\$808.75	6/30/2009		
				CDAA	\$8.09
				DA OFFICE	\$80.87
				GENERAL FUND	\$194.10
				SANTA MARIA PD	\$525.69



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
08R12326		\$679.43	6/30/2009	CDA DA OFFICE GENERAL FUND SANTA MARIA PD	\$6.79 \$67.95 \$163.06 \$441.63
08R12756		\$671.03	3/31/2009	CDA DA OFFICE GENERAL FUND SANTA MARIA PD	\$6.71 \$67.10 \$161.05 \$436.17
08R14299		\$5,303.06	6/30/2009	CDA DA OFFICE GENERAL FUND SANTA MARIA PD	\$53.03 \$530.31 \$1,272.73 \$3,446.99
08R15020		\$1,691.53	9/30/2009	CDA DA OFFICE GENERAL FUND SANTA MARIA PD	\$16.92 \$169.15 \$405.97 \$1,099.49
08R16430		\$1,928.68	6/30/2009	CDA DA OFFICE GENERAL FUND SANTA MARIA PD	\$19.29 \$192.87 \$462.88 \$1,253.64
09-1406		\$2,729.02	6/30/2009	CDA DA OFFICE GENERAL FUND SANTA BARBARA CO SO	\$27.29 \$272.91 \$654.96 \$1,773.86
09-19104		\$24,413.91	9/30/2009	CDA DA OFFICE GENERAL FUND SANTA BARBARA PD	\$244.14 \$2,441.39 \$5,859.34 \$15,869.04
09-1935		\$12,984.49	9/30/2009	CDA DA OFFICE GENERAL FUND SANTA BARBARA CO SO	\$129.84 \$1,298.45 \$3,116.28 \$8,439.92
09-2596		\$418.70	9/30/2009	CDA DA OFFICE GENERAL FUND SANTA BARBARA CO SO	\$4.19 \$41.87 \$100.49 \$272.15
09-4011		\$520.51	9/30/2009	CDA	\$5.21



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$52.05
				GENERAL FUND	\$124.92
				SANTA BARBARA CO SO	\$338.33
09-4367		\$201.53	12/31/2009		
				CDA A	\$2.02
				DA OFFICE	\$20.15
				GENERAL FUND	\$48.37
				SANTA BARBARA CO SO	\$130.99
09-4754		\$807.15	9/30/2009		
				CDA A	\$8.07
				DA OFFICE	\$80.71
				GENERAL FUND	\$193.72
				SANTA BARBARA CO SO	\$524.65
09-4882		\$948.88	9/30/2009		
				CDA A	\$9.49
				DA OFFICE	\$94.89
				GENERAL FUND	\$227.73
				SANTA BARBARA CO SO	\$616.77
09-5142		\$1,452.77	12/31/2009		
				CDA A	\$14.53
				DA OFFICE	\$145.28
				GENERAL FUND	\$348.66
				SANTA BARBARA CO SO	\$944.30
09-5521		\$558.54	9/30/2009		
				CDA A	\$5.59
				DA OFFICE	\$55.85
				GENERAL FUND	\$134.05
				SANTA BARBARA CO SO	\$363.05
09-637		\$471.99	9/30/2009		
				CDA A	\$4.72
				DA OFFICE	\$47.20
				GENERAL FUND	\$113.28
				SANTA BARBARA CO SO	\$306.79
09-8189		\$1,428.64	9/30/2009		
				CDA A	\$14.29
				DA OFFICE	\$142.86
				GENERAL FUND	\$342.87
				SANTA BARBARA CO SO	\$928.62
09-9353A		\$11,963.83	9/30/2009		
				CDA A	\$119.64
				DA OFFICE	\$1,196.38
				GENERAL FUND	\$2,871.32
				SANTA BARBARA CO SO	\$7,776.49
09-9353B		\$2,300.61	9/30/2009		
				CDA A	\$23.01
				DA OFFICE	\$230.05
				GENERAL FUND	\$552.15



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
09-9353C		\$3,133.74	9/30/2009	SANTA BARBARA CO SO	\$1,495.40
				CDA A	\$31.34
				DA OFFICE	\$313.37
				GENERAL FUND	\$752.10
09-9894		\$24,287.67	12/31/2009	SANTA BARBARA CO SO	\$2,036.93
				CDA A	\$242.88
				DA OFFICE	\$2,428.76
				GENERAL FUND	\$5,829.04
				SANTA BARBARA CO SO	\$5,262.33
				SANTA BARBARA PD	\$5,262.33
				SANTA MARIA PD	\$5,262.33
0903-1135		\$8,941.33	9/30/2009	CDA A	\$89.41
				DA OFFICE	\$894.14
				GENERAL FUND	\$2,145.92
				LOMPOC PD	\$5,811.86
0904-2829		\$1,186.35	9/30/2009	CDA A	\$11.86
				DA OFFICE	\$118.64
				GENERAL FUND	\$284.72
				LOMPOC PD	\$771.13
0905-3202		\$684.43	12/31/2009	CDA A	\$6.84
				DA OFFICE	\$68.45
				GENERAL FUND	\$164.26
				LOMPOC PD	\$444.88
0906-1131		\$2,644.28	12/31/2009	CDA A	\$26.44
				DA OFFICE	\$264.43
				GENERAL FUND	\$634.63
				LOMPOC PD	\$1,718.78
09R01586		\$552.06	12/31/2009	CDA A	\$5.52
				DA OFFICE	\$55.21
				GENERAL FUND	\$132.49
				SANTA MARIA PD	\$358.84
09R01847		\$3,342.44	12/31/2009	CDA A	\$33.42
				DA OFFICE	\$334.24
				GENERAL FUND	\$802.19
				SANTA MARIA PD	\$2,172.59
09R02127		\$1,235.28	9/30/2009	CDA A	\$12.35
				DA OFFICE	\$123.53
				GENERAL FUND	\$296.47



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
09R03347		\$217.86	9/30/2009	SANTA MARIA PD	\$802.93
				CDA A	\$2.18
				DA OFFICE	\$21.78
				GENERAL FUND	\$52.29
09R05644		\$5,895.34	9/30/2009	SANTA MARIA PD	\$141.61
				CDA A	\$58.95
				DA OFFICE	\$589.54
				GENERAL FUND	\$1,414.88
09R06129		\$1,779.93	9/30/2009	SANTA MARIA PD	\$3,831.97
				CDA A	\$17.80
				DA OFFICE	\$178.00
				GENERAL FUND	\$427.18
09R07850		\$2,459.16	12/31/2009	SANTA MARIA PD	\$1,156.95
				CDA A	\$24.59
				DA OFFICE	\$245.92
				GENERAL FUND	\$590.20
09R08779		\$4,378.51	12/31/2009	SANTA MARIA PD	\$1,598.45
				CDA A	\$43.79
				DA OFFICE	\$437.85
				GENERAL FUND	\$1,050.84
2007R14010		\$308.71	3/31/2009	SANTA MARIA PD	\$2,846.03
				CDA A	\$3.09
				DA OFFICE	\$30.87
				GENERAL FUND	\$74.09
SB07-0026G		\$2,950.13	6/30/2009	SANTA MARIA PD	\$200.66
				CDA A	\$29.50
				DA OFFICE	\$295.02
				GENERAL FUND	\$708.03
SB07-0026H		\$7,953.51	6/30/2009	TF SANTA BARBARA-	\$1,917.58
				CDA A	\$79.54
				DA OFFICE	\$795.35
				GENERAL FUND	\$1,908.84
SB07-0026I		\$7,289.87	6/30/2009	TF SANTA BARBARA-	\$5,169.78
				CDA A	\$72.90
				DA OFFICE	\$728.98
				GENERAL FUND	\$1,749.57
				TF SANTA BARBARA-	\$4,738.42





State of California  
ASSET FORFEITURE REPORT - 2009

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SB09-0004		\$2,142.96	6/30/2009	CDA	\$21.43
				DA OFFICE	\$214.30
				GENERAL FUND	\$514.31
				TF SANTA BARBARA-	\$1,392.92
<b>SANTA BARBARA</b>					<b>\$426,306.90</b>



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>SANTA CLARA</b>					
070512141		\$648.43	2/26/2009	CDA DA OFFICE GENERAL FUND MOUNTAIN VIEW PD SC CO SPEC FUND	\$6.48 \$64.85 \$155.62 \$358.26 \$63.22
070616160		\$1,775.04	8/4/2009	CDA DA OFFICE GENERAL FUND SC CO SPEC FUND TF SCCSET	\$17.75 \$177.50 \$426.01 \$173.07 \$980.71
070719507		\$4,733.64	4/16/2009	CDA DA OFFICE GENERAL FUND SC CO SPEC FUND TF SCCSET	\$47.34 \$473.36 \$1,136.07 \$461.53 \$2,615.34
070720808		\$5,870.82	6/23/2009	CDA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND	\$58.71 \$587.07 \$1,409.00 \$3,243.63 \$572.41
071234049B		\$11,199.25	6/23/2009	CDA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND	\$111.99 \$1,119.94 \$2,687.82 \$6,187.58 \$1,091.92
080205251		\$2,824.97	3/10/2009	CDA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND	\$28.25 \$282.50 \$677.99 \$1,560.80 \$275.43
080205479A		\$3,721.20	9/1/2009	CDA DA OFFICE GENERAL FUND SC CO SPEC FUND TF SCCSET	\$37.21 \$372.11 \$893.09 \$362.82 \$2,055.97
080617059		\$1,013.90	2/19/2009	CDA DA OFFICE GENERAL FUND	\$10.14 \$101.39 \$243.34



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				SAN JOSE PD	\$560.18
				SC CO SPEC FUND	\$98.85
080617065		\$904.87	2/19/2009		
				CDAA	\$9.05
				DA OFFICE	\$90.49
				GENERAL FUND	\$217.17
				SAN JOSE PD	\$499.94
				SC CO SPEC FUND	\$88.22
080719215		\$2,489.79	6/2/2009		
				CDAA	\$24.90
				DA OFFICE	\$248.98
				GENERAL FUND	\$597.55
				SC CO SPEC FUND	\$242.75
				SUNNYVALE PD	\$1,375.61
080720513		\$2,080.07	6/2/2009		
				CDAA	\$20.80
				DA OFFICE	\$208.00
				GENERAL FUND	\$499.22
				SAN JOSE PD	\$1,149.24
				SC CO SPEC FUND	\$202.81
080925879		\$904.77	3/20/2009		
				CDAA	\$9.05
				DA OFFICE	\$90.48
				GENERAL FUND	\$217.14
				SC CO SPEC FUND	\$88.21
				TF SCCSET	\$499.89
080925920		\$1,258.53	3/5/2009		
				CDAA	\$12.59
				DA OFFICE	\$125.84
				GENERAL FUND	\$302.05
				SAN JOSE PD	\$695.34
				SC CO SPEC FUND	\$122.71
080925946A		\$5,186.24	3/5/2009		
				CDAA	\$51.86
				DA OFFICE	\$518.62
				GENERAL FUND	\$1,244.70
				MOUNTAIN VIEW PD	\$2,865.40
				SC CO SPEC FUND	\$505.66
080926099		\$2,329.30	3/5/2009		
				CDAA	\$23.29
				DA OFFICE	\$232.94
				GENERAL FUND	\$559.03
				SC CO SPEC FUND	\$227.10
				TF UNET	\$1,286.94
081027479		\$2,538.96	3/20/2009		
				CDAA	\$25.39
				DA OFFICE	\$253.89



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$609.35
				SC CO SPEC FUND	\$247.55
				TF SCCSET	\$1,402.78
081027489		\$6,678.30	3/5/2009		
				CDA A	\$66.78
				DA OFFICE	\$667.84
				GENERAL FUND	\$1,602.79
				SAN JOSE PD	\$3,689.76
				SC CO SPEC FUND	\$651.13
081027490		\$938.97	3/5/2009		
				CDA A	\$9.39
				DA OFFICE	\$93.90
				GENERAL FUND	\$225.35
				SAN JOSE PD	\$518.78
				SC CO SPEC FUND	\$91.55
081029163		\$1,710.07	3/13/2009		
				CDA A	\$17.10
				DA OFFICE	\$171.01
				GENERAL FUND	\$410.42
				SAN JOSE PD	\$944.81
				SC CO SPEC FUND	\$166.73
081029233		\$1,105.16	6/4/2009		
				CDA A	\$11.05
				DA OFFICE	\$110.51
				GENERAL FUND	\$265.24
				MOUNTAIN VIEW PD	\$610.60
				SC CO SPEC FUND	\$107.76
081029312		\$10,351.18	6/9/2009		
				CDA A	\$103.51
				DA OFFICE	\$1,035.12
				GENERAL FUND	\$3,056.19
				SAN JOSE PD	\$5,147.12
				SC CO SPEC FUND	\$1,009.24
081029907		\$1,965.66	6/8/2009		
				CDA A	\$19.66
				DA OFFICE	\$196.55
				GENERAL FUND	\$471.76
				SAN JOSE PD	\$1,086.03
				SC CO SPEC FUND	\$191.66
081130549		\$10,613.98	6/23/2009		
				CDA A	\$106.14
				DA OFFICE	\$1,061.39
				GENERAL FUND	\$2,547.36
				SAN JOSE PD	\$5,864.23
				SC CO SPEC FUND	\$1,034.86
081132385		\$2,791.64	6/8/2009		
				CDA A	\$27.92



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$279.15
				GENERAL FUND	\$669.99
				SAN JOSE PD	\$1,542.39
				SC CO SPEC FUND	\$272.19
081132400		\$1,830.04	6/8/2009		
				CDA A	\$18.30
				DA OFFICE	\$183.00
				GENERAL FUND	\$439.21
				GILROY PD	\$1,011.10
				SC CO SPEC FUND	\$178.43
081132481		\$3,689.78	6/4/2009		
				CDA A	\$36.90
				DA OFFICE	\$368.96
				GENERAL FUND	\$885.55
				GILROY PD	\$2,038.61
				SC CO SPEC FUND	\$359.76
081132485		\$8,223.71	6/8/2009		
				CDA A	\$82.24
				DA OFFICE	\$822.37
				GENERAL FUND	\$1,973.69
				SAN JOSE PD	\$4,543.60
				SC CO SPEC FUND	\$801.81
081233428		\$2,117.63	8/19/2009		
				CDA A	\$21.18
				DA OFFICE	\$211.76
				GENERAL FUND	\$508.23
				MOUNTAIN VIEW PD	\$1,169.99
				SC CO SPEC FUND	\$206.47
081233576A		\$317.44	6/9/2009		
				CDA A	\$3.17
				DA OFFICE	\$31.74
				GENERAL FUND	\$76.19
				SAN JOSE PD	\$175.39
				SC CO SPEC FUND	\$30.95
081233584		\$2,083.41	6/9/2009		
				CDA A	\$20.83
				DA OFFICE	\$208.35
				GENERAL FUND	\$500.02
				SAN JOSE PD	\$1,151.08
				SC CO SPEC FUND	\$203.13
090101080		\$3,800.11	8/19/2009		
				CDA A	\$38.00
				DA OFFICE	\$380.01
				GENERAL FUND	\$912.03
				SAN JOSE PD	\$2,099.56
				SC CO SPEC FUND	\$370.51



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
090101104		\$4,486.87	8/7/2009	CDA A	\$44.87
				DA OFFICE	\$448.69
				GENERAL FUND	\$1,076.85
				SAN JOSE PD	\$2,478.99
				SC CO SPEC FUND	\$437.47
090101204		\$3,403.77	8/7/2009	CDA A	\$34.04
				DA OFFICE	\$340.38
				GENERAL FUND	\$816.90
				SAN JOSE PD	\$1,880.58
				SC CO SPEC FUND	\$331.87
090101449		\$1,149.86	8/19/2009	CDA A	\$11.50
				DA OFFICE	\$114.99
				GENERAL FUND	\$275.97
				MOUNTAIN VIEW PD	\$635.29
				SC CO SPEC FUND	\$112.11
090204673		\$3,732.16	8/14/2009	CDA A	\$37.32
				DA OFFICE	\$373.21
				GENERAL FUND	\$895.72
				SAN JOSE PD	\$2,062.02
				SC CO SPEC FUND	\$363.89
090204674		\$1,191.51	11/2/2009	CDA A	\$11.92
				DA OFFICE	\$119.14
				GENERAL FUND	\$285.96
				OTHER	\$116.18
				SAN JOSE PD	\$658.31
090204675		\$12,203.13	11/2/2009	CDA A	\$122.03
				DA OFFICE	\$1,220.31
				GENERAL FUND	\$2,928.75
				OTHER	\$1,189.81
				SAN JOSE PD	\$6,742.23
090205222		\$2,520.56	8/20/2009	CDA A	\$25.21
				DA OFFICE	\$252.05
				GENERAL FUND	\$604.93
				SC CO SPEC FUND	\$245.75
				TF SCCSET	\$1,392.62
090205242		\$871.51	8/19/2009	CDA A	\$8.72
				DA OFFICE	\$87.14
				GENERAL FUND	\$209.16
				SAN JOSE PD	\$481.51



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
090205244		\$13,829.34	6/23/2009	SC CO SPEC FUND	\$84.98
				CDA A	\$138.29
				DA OFFICE	\$1,382.94
				GENERAL FUND	\$3,319.04
				SAN JOSE PD	\$7,640.71
090307380		\$1,189.02	8/14/2009	SC CO SPEC FUND	\$1,348.36
				CDA A	\$11.89
				DA OFFICE	\$118.91
				GENERAL FUND	\$285.36
				SAN JOSE PD	\$656.93
090307381		\$835.41	8/19/2009	SC CO SPEC FUND	\$115.93
				CDA A	\$8.35
				DA OFFICE	\$83.54
				GENERAL FUND	\$200.50
				SAN JOSE PD	\$461.56
090308043		\$5,098.72	8/20/2009	SC CO SPEC FUND	\$81.46
				CDA A	\$50.99
				DA OFFICE	\$509.86
				GENERAL FUND	\$1,223.69
				SAN JOSE PD	\$2,817.05
090308058		\$1,066.94	8/19/2009	SC CO SPEC FUND	\$497.13
				CDA A	\$10.67
				DA OFFICE	\$106.69
				GENERAL FUND	\$256.07
				SAN JOSE PD	\$589.48
090308119		\$815.03	9/7/2009	SC CO SPEC FUND	\$104.03
				CDA A	\$8.15
				DA OFFICE	\$81.51
				GENERAL FUND	\$195.61
				SAN JOSE PD	\$450.30
090408641A		\$3,718.73	8/20/2009	SC CO SPEC FUND	\$79.46
				CDA A	\$37.19
				DA OFFICE	\$371.86
				GENERAL FUND	\$892.50
				SAN JOSE PD	\$362.58
090408641B		\$4,429.26	12/9/2009	TF SCCSET	\$2,054.60
				CDA A	\$44.29
				DA OFFICE	\$442.94
				GENERAL FUND	\$1,063.02



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				OTHER	\$431.85
				TF ALLIED AGYS NET-AANET	\$2,447.16
090408938		\$1,112.44	7/28/2009		
				CDAA	\$11.12
				DA OFFICE	\$111.25
				GENERAL FUND	\$266.99
				SAN JOSE PD	\$614.62
				SC CO SPEC FUND	\$108.46
090410446		\$916.04	9/15/2009		
				CDAA	\$9.16
				DA OFFICE	\$91.61
				GENERAL FUND	\$219.85
				SC CO SPEC FUND	\$89.31
				TF UNET	\$506.11
090512194		\$1,246.37	9/7/2009		
				CDAA	\$12.46
				DA OFFICE	\$124.63
				GENERAL FUND	\$299.13
				SAN JOSE PD	\$688.62
				SC CO SPEC FUND	\$121.53
090512356		\$1,386.87	9/7/2009		
				CDAA	\$13.87
				DA OFFICE	\$138.68
				GENERAL FUND	\$332.85
				SAN JOSE PD	\$766.25
				SC CO SPEC FUND	\$135.22
090512358		\$975.79	9/9/2009		
				CDAA	\$9.76
				DA OFFICE	\$97.58
				GENERAL FUND	\$234.19
				SAN JOSE PD	\$539.12
				SC CO SPEC FUND	\$95.14
090512473		\$2,956.46	11/2/2009		
				CDAA	\$29.56
				DA OFFICE	\$295.64
				GENERAL FUND	\$709.55
				OTHER	\$288.26
				SAN JOSE PD	\$1,633.45
090614624		\$1,908.62	9/9/2009		
				CDAA	\$19.09
				DA OFFICE	\$190.85
				GENERAL FUND	\$458.07
				SAN JOSE PD	\$1,054.52
				SC CO SPEC FUND	\$186.09
090717674		\$1,307.56	12/2/2009		
				CDAA	\$13.08
				DA OFFICE	\$130.76





State of California  
ASSET FORFEITURE REPORT - 2009

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$313.81
				MORGAN HILL PD	\$722.43
				OTHER	\$127.48
AF 04-0001		\$3,939.90	12/23/2009	CDA	\$39.40
				DA OFFICE	\$393.99
				GENERAL FUND	\$945.58
				OTHER	\$384.14
				TF ALLIED AGYS NET-AANET	\$2,176.79
<b>SANTA CLARA</b>					<b>\$183,988.73</b>



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>SANTA CRUZ</b>					
06-032		\$1,141,338.53	11/30/2009	CDA GENERAL FUND SANTA CRUZ CO DA SANTA CRUZ CO SO SC CO SPEC FUND	\$11,413.39 \$273,921.25 \$114,133.86 \$630,589.52 \$111,280.51
08-002		\$3,181.64	7/24/2009	CDA GENERAL FUND SC CO SPEC FUND SC CO SPEC FUND WATSONVILLE PD	\$31.82 \$763.59 \$318.16 \$310.21 \$1,757.86
08-003		\$2,025.53	6/30/2009	CDA GENERAL FUND SANTA CRUZ CO DA SC CO SPEC FUND TF SANTA CRUZ CO NET	\$20.25 \$486.14 \$202.56 \$197.48 \$1,119.10
08-005		\$879.97	4/27/2009	CDA GENERAL FUND SANTA CRUZ CO DA SANTA CRUZ CO SO SC CO SPEC FUND	\$8.80 \$211.19 \$88.00 \$486.18 \$85.80
08-007		\$26,106.20	2/2/2009	CDA GENERAL FUND SANTA CRUZ CO DA SANTA CRUZ CO SO SC CO SPEC FUND	\$261.06 \$6,265.49 \$2,610.62 \$14,423.68 \$2,545.35
08-008		\$997.13	7/24/2009	CDA GENERAL FUND SANTA CRUZ CO DA SANTA CRUZ CO SO SC CO SPEC FUND	\$9.97 \$239.31 \$99.72 \$550.91 \$97.22
08-010		\$1,634.26	1/10/2009	CDA GENERAL FUND SANTA CRUZ CO DA SANTA CRUZ CO SO SC CO SPEC FUND	\$16.34 \$392.22 \$163.43 \$902.93 \$159.34
08-012		\$9,214.81	11/5/2009	CDA GENERAL FUND SANTA CRUZ CO DA	\$92.15 \$2,211.55 \$921.48



State of California  
**ASSET FORFEITURE REPORT - 2009**

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				SC CO SPEC FUND	\$898.45
				TF SANTA CRUZ CO NET	\$5,091.18
08-013		\$3,489.84	11/5/2009		
				CDAA	\$34.90
				GENERAL FUND	\$837.56
				SANTA CRUZ CO DA	\$348.98
				SC CO SPEC FUND	\$340.26
				TF SANTA CRUZ CO NET	\$1,928.14
08-015		\$2,858.69	6/22/2009		
				CAPITOLA PD	\$1,579.42
				CDAA	\$28.59
				GENERAL FUND	\$686.09
				SANTA CRUZ CO DA	\$285.87
				SC CO SPEC FUND	\$278.72
08-019		\$1,000.00	9/25/2009		
				CAPITOLA PD	\$552.50
				CDAA	\$10.00
				GENERAL FUND	\$240.00
				SANTA CRUZ CO DA	\$100.00
				SC CO SPEC FUND	\$97.50
08-020		\$1,914.43	2/25/2009		
				CDAA	\$19.14
				GENERAL FUND	\$459.46
				SANTA CRUZ CO DA	\$191.44
				SANTA CRUZ CO SO	\$1,057.72
				SC CO SPEC FUND	\$186.67
08-021		\$203.01	5/11/2009		
				CDAA	\$2.03
				GENERAL FUND	\$48.72
				SANTA CRUZ CO DA	\$20.30
				SANTA CRUZ CO SO	\$112.17
				SC CO SPEC FUND	\$19.79
08-022		\$2,483.60	6/30/2009		
				CDAA	\$24.84
				GENERAL FUND	\$596.06
				SANTA CRUZ CO DA	\$248.36
				SC CO SPEC FUND	\$242.15
				TF SANTA CRUZ CO NET	\$1,372.19
08-026		\$1,899.43	6/3/2009		
				CDAA	\$18.99
				GENERAL FUND	\$455.87
				SANTA CRUZ CO DA	\$189.95
				SANTA CRUZ CO SO	\$1,049.43
				SC CO SPEC FUND	\$185.19
08-028		\$608.37	7/24/2009		
				CDAA	\$6.08
				GENERAL FUND	\$146.00



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				SANTA CRUZ CO DA	\$60.85
				SC CO SPEC FUND	\$59.32
				WATSONVILLE PD	\$336.12
08-039		\$3,002.64	10/27/2009		
				CDA A	\$30.03
				GENERAL FUND	\$720.63
				SANTA CRUZ CO DA	\$300.26
				SANTA CRUZ CO SO	\$1,658.96
				SC CO SPEC FUND	\$292.76
09-004		\$3,755.00	7/14/2009		
				CDA A	\$37.55
				GENERAL FUND	\$901.20
				SANTA CRUZ CO DA	\$375.50
				SANTA CRUZ PD	\$2,074.64
				SC CO SPEC FUND	\$366.11
09-012		\$5,215.29	11/30/2009		
				CDA A	\$52.15
				GENERAL FUND	\$1,251.67
				SANTA CRUZ CO DA	\$521.53
				SANTA CRUZ CO SO	\$2,881.45
				SC CO SPEC FUND	\$508.49
09-019		\$7,798.64	11/30/2009		
				CDA A	\$77.99
				GENERAL FUND	\$1,871.67
				SANTA CRUZ CO DA	\$779.86
				SANTA CRUZ CO SO	\$4,308.75
				SC CO SPEC FUND	\$760.37
09-021		\$2,849.95	11/30/2009		
				CDA A	\$28.50
				GENERAL FUND	\$683.99
				SANTA CRUZ CO DA	\$284.99
				SANTA CRUZ CO SO	\$1,574.60
				SC CO SPEC FUND	\$277.87
09-022		\$2,458.49	11/30/2009		
				CDA A	\$24.58
				GENERAL FUND	\$590.04
				SANTA CRUZ CO DA	\$245.85
				SANTA CRUZ CO SO	\$1,358.32
				SC CO SPEC FUND	\$239.70
09-023		\$1,914.39	11/30/2009		
				CDA A	\$19.14
				GENERAL FUND	\$459.45
				SANTA CRUZ CO DA	\$191.45
				SANTA CRUZ CO SO	\$1,057.70
				SC CO SPEC FUND	\$186.65
09-026		\$4,890.70	11/30/2009		
				CDA A	\$48.91



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$1,173.77
				SANTA CRUZ CO DA	\$489.07
				SANTA CRUZ CO SO	\$2,702.11
				SC CO SPEC FUND	\$476.84
09-028		\$6,072.94	11/2/2009		
				CDA A	\$60.73
				GENERAL FUND	\$1,457.51
				SANTA CRUZ CO DA	\$607.29
				SANTA CRUZ CO SO	\$3,355.30
				SC CO SPEC FUND	\$592.11
09-033		\$946.22	11/2/2009		
				CDA A	\$9.46
				GENERAL FUND	\$227.09
				SANTA CRUZ CO DA	\$94.62
				SANTA CRUZ CO SO	\$522.79
				SC CO SPEC FUND	\$92.26
09-034		\$5,578.12	11/30/2009		
				CDA A	\$55.78
				GENERAL FUND	\$1,338.75
				SANTA CRUZ CO DA	\$557.81
				SANTA CRUZ CO SO	\$3,081.91
				SC CO SPEC FUND	\$543.87
09-035		\$429.51	11/2/2009		
				CDA A	\$4.30
				GENERAL FUND	\$103.08
				SANTA CRUZ CO DA	\$42.95
				SANTA CRUZ CO SO	\$237.30
				SC CO SPEC FUND	\$41.88
<b>SANTA CRUZ</b>					<b>\$1,244,747.33</b>



State of California  
**ASSET FORFEITURE REPORT - 2009**

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>SHASTA</b>					
0771197	161712	\$1,375.50	6/5/2009	CDA DA OFFICE GENERAL FUND REDDING PD	\$13.76 \$137.54 \$330.12 \$894.08
0915590		\$225.00	6/15/2009	CDA DA OFFICE GENERAL FUND REDDING PD	\$2.25 \$22.50 \$54.00 \$146.25
093632		\$2,467.64	3/24/2009	CDA DA OFFICE GENERAL FUND REDDING PD	\$24.68 \$246.76 \$592.23 \$1,603.97
095608		\$2,627.00	4/28/2009	CDA DA OFFICE GENERAL FUND REDDING PD	\$26.27 \$262.70 \$630.48 \$1,707.55
779015	162080	\$13,978.00	9/24/2009	CDA DA OFFICE GENERAL FUND REDDING PD	\$139.78 \$1,397.80 \$3,354.72 \$9,085.70
876551	164880	\$540.00	12/31/2009	CDA DA OFFICE GENERAL FUND REDDING PD	\$5.40 \$54.00 \$129.60 \$351.00
941545		\$1,685.00	1/2/2009	CDA DA OFFICE GENERAL FUND REDDING PD	\$16.85 \$168.50 \$404.40 \$1,095.25
955463		\$680.00	11/30/2009	CDA DA OFFICE GENERAL FUND REDDING PD	\$6.80 \$68.00 \$163.20 \$442.00
99613	165674	\$2,086.70	10/20/2009	CDA DA OFFICE GENERAL FUND REDDING PD	\$20.87 \$208.66 \$500.81 \$1,356.36



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
NC0746	161680	\$1,385.00	11/30/2009	CDA DA OFFICE GENERAL FUND TF CAL MMET	\$13.85 \$138.50 \$332.40 \$900.25
NC08102	164895	\$2,738.30	6/5/2009	CDA DA OFFICE GENERAL FUND TF CAL MMET	\$27.38 \$273.83 \$657.19 \$1,779.90
NC08114	165193	\$86,382.00	6/5/2009	CDA DA OFFICE GENERAL FUND TF CAL MMET	\$863.82 \$8,638.20 \$20,731.68 \$56,148.30
NC082		\$3,048.75	5/4/2009	CDA DA OFFICE GENERAL FUND TF CAL MMET	\$30.49 \$304.87 \$731.70 \$1,981.69
NC0893		\$4,905.00	2/19/2009	CDA DA OFFICE GENERAL FUND TF CAL MMET	\$49.05 \$490.50 \$1,177.20 \$3,188.25
NC0895		\$6,185.00	2/19/2009	CDA DA OFFICE GENERAL FUND TF CAL MMET	\$61.85 \$618.50 \$1,484.40 \$4,020.25
NC0898		\$1,657.32	2/25/2009	CDA DA OFFICE GENERAL FUND TF CAL MMET	\$16.57 \$165.73 \$397.76 \$1,077.26
NC0898A		\$9,230.00	2/25/2009	CDA DA OFFICE GENERAL FUND TF CAL MMET	\$92.30 \$923.00 \$2,215.20 \$5,999.50
NC0915		\$24,000.00	5/8/2009	CDA DA OFFICE GENERAL FUND TF CAL MMET	\$240.00 \$2,400.00 \$5,760.00 \$15,600.00
NC0919	165616	\$99,512.00	12/29/2009	CDA	\$995.12



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$9,951.20
				GENERAL FUND	\$23,882.88
				TF CAL MMET	\$64,682.80
NC092		\$13,500.00	4/20/2009		
				CDA A	\$135.00
				DA OFFICE	\$1,350.00
				GENERAL FUND	\$3,240.00
				TF CAL MMET	\$8,775.00
NC0927		\$9,520.90	6/30/2009		
				CDA A	\$95.21
				DA OFFICE	\$952.08
				GENERAL FUND	\$2,285.02
				TF CAL MMET	\$6,188.59
NC0931		\$9,120.00	7/15/2009		
				CDA A	\$91.20
				DA OFFICE	\$912.00
				GENERAL FUND	\$2,188.80
				TF CAL MMET	\$5,928.00
NC0939	165077	\$2,309.49	7/14/2009		
				CDA A	\$23.09
				DA OFFICE	\$230.95
				GENERAL FUND	\$554.28
				TF CAL MMET	\$1,501.17
RE0839		\$2,840.00	2/25/2009		
				BNE	\$1,846.00
				CDA A	\$28.40
				DA OFFICE	\$284.00
				GENERAL FUND	\$681.60
SH06111	157976	\$1,541.00	4/17/2009		
				CDA A	\$15.41
				DA OFFICE	\$154.10
				GENERAL FUND	\$369.84
				TF SHASTA INTERAGCY NTF	\$1,001.65
SH08123		\$5,963.48	1/16/2009		
				CDA A	\$59.63
				DA OFFICE	\$596.35
				GENERAL FUND	\$1,431.24
				TF SHASTA INTERAGCY NTF	\$3,876.26
SH08129		\$500.00	1/29/2009		
				CDA A	\$5.00
				DA OFFICE	\$50.00
				GENERAL FUND	\$120.00
				TF SHASTA INTERAGCY NTF	\$325.00
SH08135		\$518.00	2/17/2009		
				CDA A	\$5.18
				DA OFFICE	\$51.80
				GENERAL FUND	\$124.32





State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SH08140		\$879.00	2/25/2009	TF SHASTA INTERAGCY NTF	\$336.70
				CDA A	\$8.79
				DA OFFICE	\$87.90
				GENERAL FUND	\$210.96
SH08148		\$1,443.00	5/4/2009	TF SHASTA INTERAGCY NTF	\$571.35
				CDA A	\$14.43
				DA OFFICE	\$144.30
				GENERAL FUND	\$346.32
SH08151	165158	\$8,752.00	8/19/2009	TF SHASTA INTERAGCY NTF	\$937.95
				CDA A	\$87.52
				DA OFFICE	\$875.20
				GENERAL FUND	\$2,100.48
SH08162		\$4,293.79	5/4/2009	TF SHASTA INTERAGCY NTF	\$5,688.80
				CDA A	\$42.94
				DA OFFICE	\$429.38
				GENERAL FUND	\$1,030.51
SH0875	163741	\$5,860.00	12/29/2009	TF SHASTA INTERAGCY NTF	\$2,790.96
				CDA A	\$58.60
				DA OFFICE	\$586.00
				GENERAL FUND	\$1,406.40
SH0875A		\$22,366.00	12/29/2009	TF SHASTA INTERAGCY NTF	\$3,809.00
				CDA A	\$223.66
				DA OFFICE	\$2,236.60
				GENERAL FUND	\$5,367.84
SH0917		\$2,589.33	5/27/2009	TF SHASTA INTERAGCY NTF	\$14,537.90
				CDA A	\$25.89
				DA OFFICE	\$258.94
				GENERAL FUND	\$621.44
SH0930		\$1,811.00	7/27/2009	TF SHASTA INTERAGCY NTF	\$1,683.06
				CDA A	\$18.11
				DA OFFICE	\$181.10
				GENERAL FUND	\$434.64
SH0933		\$827.00	9/11/2009	TF SHASTA INTERAGCY NTF	\$1,177.15
				CDA A	\$8.27
				DA OFFICE	\$82.70
				GENERAL FUND	\$198.48
				TF SHASTA INTERAGCY NTF	\$537.55



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SH0944		\$806.00	9/11/2009	CDA DA OFFICE GENERAL FUND TF SHASTA INTERAGCY NTF	\$8.06 \$80.60 \$193.44 \$523.90
SH0959		\$5,327.97	9/24/2009	CDA DA OFFICE GENERAL FUND TF SHASTA INTERAGCY NTF	\$53.28 \$532.80 \$1,278.71 \$3,463.18
SH098	165568	\$1,302.29	5/19/2009	CDA DA OFFICE GENERAL FUND TF SHASTA INTERAGCY NTF	\$13.02 \$130.23 \$312.55 \$846.49
<b>SHASTA</b>					<b>\$366,778.46</b>



State of California  
**ASSET FORFEITURE REPORT - 09**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>SISKIYOU</b>					
SQ2007-00139		\$3,311.02	4/24/2009	15% - 11489	\$322.83
				CDAA	\$33.11
				DA OFFICE	\$331.10
				GENERAL FUND	\$794.64
				TF SISKIYOU CO INTF	\$1,829.34
SQ2008-00062		\$31,826.93	4/24/2009	15% - 11489	\$3,103.12
				CDAA	\$318.26
				CHP	\$5,171.88
				DA OFFICE	\$3,182.70
				GENERAL FUND	\$7,638.47
				TF SISKIYOU CO INTF	\$12,412.50
SQ2008-00117		\$616.99	4/24/2009	15% - 11489	\$60.16
				CDAA	\$6.17
				DA OFFICE	\$61.71
				GENERAL FUND	\$148.07
				TF SISKIYOU CO INTF	\$340.88
SQ2008-00166		\$1,454.04	4/24/2009	15% - 11489	\$141.77
				CDAA	\$14.54
				DA OFFICE	\$145.40
				GENERAL FUND	\$348.97
				TF SISKIYOU CO INTF	\$803.36
SQ2009-00036		\$194.76	10/14/2009	15% - 11489	\$18.99
				CDAA	\$1.95
				DA OFFICE	\$19.48
				GENERAL FUND	\$46.74
				TF SISKIYOU CO INTF	\$107.60
<b>SISKIYOU</b>					<b>\$37,403.74</b>



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>SOLANO</b>					
04-2252	NET	\$8,667.10	11/29/2009	15% - 11489	\$845.04
				CDAA	\$86.67
				DA OFFICE	\$866.71
				GENERAL FUND	\$2,080.10
				TF SOLANO CO NET-SOLNET	\$4,788.58
04-2288	VVPD	\$1,197.27	7/20/2009	15% - 11489	\$116.73
				CDAA	\$11.97
				DA OFFICE	\$119.73
				GENERAL FUND	\$287.34
				VACAVILLE PD	\$661.50
06-2491	VPD	\$1,318.17	11/9/2009	15% - 11489	\$128.52
				CDAA	\$13.18
				DA OFFICE	\$131.82
				GENERAL FUND	\$316.36
				VALLEJO PD	\$728.29
06-2502	VPD	\$576.61	11/9/2009	15% - 11489	\$56.21
				CDAA	\$5.77
				DA OFFICE	\$57.66
				GENERAL FUND	\$138.39
				VALLEJO PD	\$318.58
07-2643	VPD	\$853.01	11/9/2009	15% - 11489	\$83.16
				CDAA	\$8.53
				DA OFFICE	\$85.30
				GENERAL FUND	\$204.72
				VALLEJO PD	\$471.30
07-2725	VVPD	\$1,311.15	2/5/2009	15% - 11489	\$127.83
				CDAA	\$13.11
				DA OFFICE	\$131.12
				GENERAL FUND	\$314.68
				VACAVILLE PD	\$724.41
07-2735	NET	\$20,392.30	3/26/2009	15% - 11489	\$1,988.24
				CDAA	\$203.92
				DA OFFICE	\$2,039.23
				GENERAL FUND	\$4,894.15
				SOLANO CO SO	\$6,438.15
TF SOLANO CO NET-SOLNET	\$4,828.61				
07-2759	VVPD	\$5,687.48	2/24/2009	15% - 11489	\$560.12
				CDAA	\$56.87



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$568.75
				GENERAL FUND	\$1,365.00
				VACAVILLE PD	\$3,136.74
08-2801	VPD	\$1,107.67	12/14/2009		
				15% - 11489	\$107.99
				CDA A	\$11.08
				DA OFFICE	\$110.77
				GENERAL FUND	\$265.84
				VALLEJO PD	\$611.99
08-2806	VPD	\$3,889.06	11/29/2009		
				15% - 11489	\$379.18
				CDA A	\$38.89
				DA OFFICE	\$388.91
				GENERAL FUND	\$933.37
				VALLEJO PD	\$2,148.71
08-2808	CHP	\$2,022.76	4/3/2009		
				15% - 11489	\$197.21
				CDA A	\$20.23
				CHP-SOLANO	\$1,117.58
				DA OFFICE	\$202.28
				GENERAL FUND	\$485.46
08-2811	VVPD	\$2,031.20	12/29/2009		
				15% - 11489	\$198.04
				CDA A	\$20.31
				DA OFFICE	\$203.12
				GENERAL FUND	\$487.49
				VACAVILLE PD	\$1,122.24
08-2820	VVPD	\$2,033.74	12/29/2009		
				15% - 11489	\$198.28
				CDA A	\$20.34
				DA OFFICE	\$203.37
				GENERAL FUND	\$488.10
				VACAVILLE PD	\$1,123.65
08-2840	FFPD	\$5,664.98	3/11/2009		
				15% - 11489	\$552.33
				CDA A	\$56.65
				DA OFFICE	\$566.50
				FAIRFIELD PD	\$3,129.90
				GENERAL FUND	\$1,359.60
08-2841	VPD	\$4,573.01	8/20/2009		
				15% - 11489	\$445.86
				CDA A	\$45.73
				DA OFFICE	\$457.30
				GENERAL FUND	\$1,097.52
				VALLEJO PD	\$2,526.60
08-2861	NET	\$2,556.74	9/17/2009		
				15% - 11489	\$249.28



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDA A	\$25.57
				DA OFFICE	\$255.67
				GENERAL FUND	\$613.62
				SOLANO CO SO	\$807.20
				TF SOLANO CO NET-SOLNET	\$605.40
08-2864	FFPD	\$1,943.12	10/15/2009		
				15% - 11489	\$189.45
				CDA A	\$19.43
				DA OFFICE	\$194.31
				FAIRFIELD PD	\$1,073.58
				GENERAL FUND	\$466.35
08-2868	VPD	\$830.59	2/20/2009		
				15% - 11489	\$80.98
				CDA A	\$8.31
				DA OFFICE	\$83.06
				GENERAL FUND	\$199.34
				VALLEJO PD	\$458.90
08-2877	NET/SO	\$8,810.34	7/20/2009		
				15% - 11489	\$859.00
				CDA A	\$88.10
				DA OFFICE	\$881.03
				GENERAL FUND	\$2,114.48
				SOLANO CO SO	\$2,781.55
				TF SOLANO CO NET-SOLNET	\$2,086.18
08-2880	VVPD	\$3,093.49	11/4/2009		
				15% - 11489	\$301.61
				CDA A	\$30.93
				DA OFFICE	\$309.35
				GENERAL FUND	\$742.44
				VACAVILLE PD	\$1,709.16
08-2883	VVPD	\$955.42	8/10/2009		
				15% - 11489	\$93.15
				CDA A	\$9.55
				DA OFFICE	\$95.54
				GENERAL FUND	\$229.30
				VACAVILLE PD	\$527.88
08-2888	VPD	\$521.56	11/9/2009		
				15% - 11489	\$50.85
				CDA A	\$5.22
				DA OFFICE	\$52.16
				GENERAL FUND	\$125.17
				VALLEJO PD	\$288.16
08-2890	VPD	\$4,596.50	3/20/2009		
				15% - 11489	\$448.15
				CDA A	\$45.97
				DA OFFICE	\$459.65
				GENERAL FUND	\$1,103.16



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
08-2892	SPD	\$1,389.50	8/20/2009	VALLEJO PD	\$2,539.57
				15% - 11489	\$135.47
				CDAA	\$13.90
				DA OFFICE	\$138.95
				GENERAL FUND	\$333.48
				SUISUN CITY PD	\$767.70
08-2893	VPD	\$741.30	2/27/2009	15% - 11489	\$72.27
				CDAA	\$7.41
				DA OFFICE	\$74.13
				GENERAL FUND	\$177.91
				VALLEJO PD	\$409.58
08-2894	FFPD	\$6,094.41	2/27/2009	15% - 11489	\$594.20
				CDAA	\$60.94
				DA OFFICE	\$609.44
				FAIRFIELD PD	\$3,367.17
				GENERAL FUND	\$1,462.66
08-2895	FFPD	\$875.42	2/27/2009	15% - 11489	\$85.35
				CDAA	\$8.75
				DA OFFICE	\$87.54
				FAIRFIELD PD	\$483.68
				GENERAL FUND	\$210.10
08-2896	FFPD	\$384.05	2/27/2009	15% - 11489	\$37.44
				CDAA	\$3.84
				DA OFFICE	\$38.41
				FAIRFIELD PD	\$212.19
				GENERAL FUND	\$92.17
08-2897	FFPD	\$6,046.15	2/27/2009	15% - 11489	\$589.50
				CDAA	\$60.46
				DA OFFICE	\$604.62
				FAIRFIELD PD	\$3,340.49
				GENERAL FUND	\$1,451.08
08-2898	VVPD	\$2,436.52	4/30/2009	15% - 11489	\$237.56
				CDAA	\$24.37
				DA OFFICE	\$243.65
				GENERAL FUND	\$584.76
				VACAVILLE PD	\$1,346.18
08-2899	BPD	\$114.88	2/27/2009	15% - 11489	\$11.20
				BENICIA PD	\$63.47
				CDAA	\$1.15



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$11.49
				GENERAL FUND	\$27.57
08-2901	FFPD	\$364.87	2/27/2009	15% - 11489	\$35.57
				CDA A	\$3.65
				DA OFFICE	\$36.49
				FAIRFIELD PD	\$201.59
				GENERAL FUND	\$87.57
08-2902	VVPD	\$624.42	2/27/2009	15% - 11489	\$60.88
				CDA A	\$6.24
				DA OFFICE	\$62.44
				GENERAL FUND	\$149.86
				VACAVILLE PD	\$345.00
08-2903	FFPD	\$256.54	2/27/2009	15% - 11489	\$25.01
				CDA A	\$2.57
				DA OFFICE	\$25.65
				FAIRFIELD PD	\$141.74
				GENERAL FUND	\$61.57
08-2904	FFPD	\$74.74	2/27/2009	15% - 11489	\$7.28
				CDA A	\$0.75
				DA OFFICE	\$7.47
				FAIRFIELD PD	\$41.30
				GENERAL FUND	\$17.94
08-2905	FFPD	\$2,158.23	2/27/2009	15% - 11489	\$210.42
				CDA A	\$21.58
				DA OFFICE	\$215.82
				FAIRFIELD PD	\$1,192.43
				GENERAL FUND	\$517.98
08-2907	FFPD	\$647.17	2/27/2009	15% - 11489	\$63.09
				CDA A	\$6.47
				DA OFFICE	\$64.72
				FAIRFIELD PD	\$357.57
				GENERAL FUND	\$155.32
08-2908	VPD	\$1,149.94	8/4/2009	15% - 11489	\$112.11
				CDA A	\$11.50
				DA OFFICE	\$114.99
				GENERAL FUND	\$275.99
				VALLEJO PD	\$635.35
08-2909	FFPD	\$1,267.25	7/23/2009	15% - 11489	\$123.55
				CDA A	\$12.67





State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$126.73
				FAIRFIELD PD	\$700.16
				GENERAL FUND	\$304.14
08-2912	SO	\$9,009.12	2/27/2009		
				15% - 11489	\$878.38
				CDA A	\$90.09
				DA OFFICE	\$900.91
				GENERAL FUND	\$2,162.19
				SOLANO CO SO	\$4,977.55
08-2914	NET/SO	\$7,494.63	2/27/2009		
				15% - 11489	\$730.72
				CDA A	\$74.95
				DA OFFICE	\$749.46
				GENERAL FUND	\$1,798.71
				SOLANO CO SO	\$2,366.17
				TF SOLANO CO NET-SOLNET	\$1,774.62
08-2915	VPD	\$1,963.28	2/27/2009		
				15% - 11489	\$191.41
				CDA A	\$19.63
				DA OFFICE	\$196.33
				GENERAL FUND	\$471.19
				VALLEJO PD	\$1,084.72
08-2916	NET/SO	\$1,372.01	2/27/2009		
				15% - 11489	\$133.77
				CDA A	\$13.72
				DA OFFICE	\$137.20
				GENERAL FUND	\$329.28
				SOLANO CO SO	\$433.17
				TF SOLANO CO NET-SOLNET	\$324.87
08-2917	FFPD	\$1,140.56	11/9/2009		
				15% - 11489	\$111.20
				CDA A	\$11.41
				DA OFFICE	\$114.06
				FAIRFIELD PD	\$630.16
				GENERAL FUND	\$273.73
08-2920	FFPD	\$589.62	7/23/2009		
				15% - 11489	\$57.48
				CDA A	\$5.90
				DA OFFICE	\$58.96
				FAIRFIELD PD	\$325.77
				GENERAL FUND	\$141.51
08-2921	NET/SO	\$5,841.21	3/24/2009		
				15% - 11489	\$569.51
				CDA A	\$58.41
				DA OFFICE	\$584.12
				GENERAL FUND	\$1,401.89
				SOLANO CO SO	\$1,843.10



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
09-2923	NET	\$1,610.04	7/20/2009	TF SOLANO CO NET-SOLNET	\$1,384.18
				15% - 11489	\$156.97
				CDA A	\$16.10
				DA OFFICE	\$161.00
				GENERAL FUND	\$386.41
				SOLANO CO SO	\$508.32
09-2924	NET/BPD	\$1,051.94	7/20/2009	TF SOLANO CO NET-SOLNET	\$381.24
				15% - 11489	\$102.56
				CDA A	\$10.52
				DA OFFICE	\$105.19
				GENERAL FUND	\$252.47
				SOLANO CO SO	\$332.11
09-2925	VPD	\$430.90	8/4/2009	TF SOLANO CO NET-SOLNET	\$249.09
				15% - 11489	\$42.01
				CDA A	\$4.31
				DA OFFICE	\$43.09
				GENERAL FUND	\$103.42
				VALLEJO PD	\$238.07
09-2926	FFPD	\$86.35	7/23/2009	15% - 11489	\$8.41
				CDA A	\$0.86
				DA OFFICE	\$8.64
				FAIRFIELD PD	\$47.72
				GENERAL FUND	\$20.72
09-2927	FFPD	\$225.39	7/23/2009	15% - 11489	\$21.97
				CDA A	\$2.25
				DA OFFICE	\$22.54
				FAIRFIELD PD	\$124.54
				GENERAL FUND	\$54.09
09-2928	FFPD	\$205.41	7/23/2009	15% - 11489	\$20.02
				CDA A	\$2.05
				DA OFFICE	\$20.54
				FAIRFIELD PD	\$113.50
				GENERAL FUND	\$49.30
09-2929	NET/SO	\$7,394.52	7/20/2009	15% - 11489	\$720.96
				CDA A	\$73.95
				DA OFFICE	\$739.45
				GENERAL FUND	\$1,774.68
				SOLANO CO SO	\$2,334.56
				TF SOLANO CO NET-SOLNET	\$1,750.92



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
09-2930	VVPD	\$931.13	7/21/2009	15% - 11489	\$90.78
				CDA	\$9.31
				DA OFFICE	\$93.11
				GENERAL FUND	\$223.47
				VACAVILLE PD	\$514.46
09-2931	VVPD	\$530.63	7/21/2009	15% - 11489	\$51.73
				CDA	\$5.31
				DA OFFICE	\$53.06
				GENERAL FUND	\$127.35
				VACAVILLE PD	\$293.18
09-2933	FFPD	\$177.39	7/23/2009	15% - 11489	\$17.29
				CDA	\$1.77
				DA OFFICE	\$17.74
				FAIRFIELD PD	\$98.02
				GENERAL FUND	\$42.57
09-2935	VVPD	\$439.55	7/21/2009	15% - 11489	\$42.85
				CDA	\$4.40
				DA OFFICE	\$43.96
				GENERAL FUND	\$105.49
				VACAVILLE PD	\$242.85
09-2936	FFPD	\$302.84	6/30/2009	15% - 11489	\$29.52
				CDA	\$3.03
				DA OFFICE	\$30.28
				FAIRFIELD PD	\$167.33
				GENERAL FUND	\$72.68
09-2937	VPD	\$555.35	6/30/2009	15% - 11489	\$54.14
				CDA	\$5.55
				DA OFFICE	\$55.54
				GENERAL FUND	\$133.28
				VALLEJO PD	\$306.84
09-2938	FFPD	\$491.45	6/30/2009	15% - 11489	\$47.91
				CDA	\$4.91
				DA OFFICE	\$49.15
				FAIRFIELD PD	\$271.53
				GENERAL FUND	\$117.95
09-2939	FFPD	\$438.65	6/30/2009	15% - 11489	\$42.76
				CDA	\$4.39
				DA OFFICE	\$43.87
				FAIRFIELD PD	\$242.35



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
09-2940	FFPD	\$209.64	6/30/2009	GENERAL FUND	\$105.28
				15% - 11489	\$20.43
				CDAA	\$2.10
				DA OFFICE	\$20.96
				FAIRFIELD PD	\$115.84
09-2941	FFPD	\$601.57	6/30/2009	GENERAL FUND	\$50.31
				15% - 11489	\$58.65
				CDAA	\$6.02
				DA OFFICE	\$60.16
				FAIRFIELD PD	\$332.36
09-2942	FFPD	\$285.06	6/30/2009	GENERAL FUND	\$144.38
				15% - 11489	\$27.79
				CDAA	\$2.85
				DA OFFICE	\$28.51
				FAIRFIELD PD	\$157.50
09-2943	FFPD	\$1,207.01	6/30/2009	GENERAL FUND	\$68.41
				15% - 11489	\$117.68
				CDAA	\$12.07
				DA OFFICE	\$120.70
				FAIRFIELD PD	\$666.88
09-2945	FFPD	\$339.11	7/23/2009	GENERAL FUND	\$289.68
				15% - 11489	\$33.06
				CDAA	\$3.39
				DA OFFICE	\$33.91
				FAIRFIELD PD	\$187.36
09-2946	VVPD	\$3,253.20	11/3/2009	GENERAL FUND	\$81.39
				15% - 11489	\$317.18
				CDAA	\$32.53
				DA OFFICE	\$325.32
				VACAVILLE PD	\$1,797.40
09-2947	FFPD	\$1,317.79	6/30/2009	GENERAL FUND	\$780.77
				15% - 11489	\$128.48
				CDAA	\$13.18
				DA OFFICE	\$131.78
				FAIRFIELD PD	\$728.08
09-2948	FFPD	\$1,874.74	6/30/2009	GENERAL FUND	\$316.27
				15% - 11489	\$182.78
				CDAA	\$18.75
				DA OFFICE	\$187.47



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
				FAIRFIELD PD	\$1,035.80
				GENERAL FUND	\$449.94
09-2951	FFPD	\$88.90	7/23/2009	15% - 11489	\$8.66
				CDA A	\$0.89
				DA OFFICE	\$8.89
				FAIRFIELD PD	\$49.12
				GENERAL FUND	\$21.34
09-2952	FFPD	\$461.67	7/23/2009	15% - 11489	\$45.01
				CDA A	\$4.62
				DA OFFICE	\$46.17
				FAIRFIELD PD	\$255.07
				GENERAL FUND	\$110.80
09-2953	FFPD	\$484.76	7/23/2009	15% - 11489	\$47.26
				CDA A	\$4.85
				DA OFFICE	\$48.48
				FAIRFIELD PD	\$267.83
				GENERAL FUND	\$116.34
09-2954	VVPD	\$1,013.82	7/21/2009	15% - 11489	\$98.84
				CDA A	\$10.14
				DA OFFICE	\$101.38
				GENERAL FUND	\$243.32
				VACAVILLE PD	\$560.14
09-2955	VPD	\$734.33	8/4/2009	15% - 11489	\$71.59
				CDA A	\$7.34
				DA OFFICE	\$73.43
				GENERAL FUND	\$176.24
				VALLEJO PD	\$405.73
09-2956	VVPD	\$817.53	7/21/2009	15% - 11489	\$79.71
				CDA A	\$8.18
				DA OFFICE	\$81.75
				GENERAL FUND	\$196.21
				VACAVILLE PD	\$451.68
09-2957	VVPD	\$1,264.96	7/21/2009	15% - 11489	\$123.33
				CDA A	\$12.65
				DA OFFICE	\$126.50
				GENERAL FUND	\$303.59
				VACAVILLE PD	\$698.89
09-2958	FFPD	\$171.58	7/23/2009	15% - 11489	\$16.72
				CDA A	\$1.72



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$17.16
				FAIRFIELD PD	\$94.80
				GENERAL FUND	\$41.18
09-2959	VVPD	\$445.01	7/21/2009		
				15% - 11489	\$43.38
				CDA A	\$4.45
				DA OFFICE	\$44.50
				GENERAL FUND	\$106.80
				VACAVILLE PD	\$245.88
09-2960	FFPD	\$1,008.50	7/23/2009		
				15% - 11489	\$98.32
				CDA A	\$10.09
				DA OFFICE	\$100.85
				FAIRFIELD PD	\$557.20
				GENERAL FUND	\$242.04
09-2961	FFPD	\$130.91	7/23/2009		
				15% - 11489	\$12.76
				CDA A	\$1.31
				DA OFFICE	\$13.09
				FAIRFIELD PD	\$72.33
				GENERAL FUND	\$31.42
09-2962	VPD	\$1,031.14	8/4/2009		
				15% - 11489	\$100.53
				CDA A	\$10.31
				DA OFFICE	\$103.11
				GENERAL FUND	\$247.47
				VALLEJO PD	\$569.72
09-2964	VVPD	\$592.36	7/21/2009		
				15% - 11489	\$57.75
				CDA A	\$5.92
				DA OFFICE	\$59.24
				GENERAL FUND	\$142.17
				VACAVILLE PD	\$327.28
09-2965	VVPD	\$361.42	7/21/2009		
				15% - 11489	\$35.23
				CDA A	\$3.61
				DA OFFICE	\$36.14
				GENERAL FUND	\$86.74
				VACAVILLE PD	\$199.70
09-2966	VVPD	\$485.64	7/21/2009		
				15% - 11489	\$47.34
				CDA A	\$4.86
				DA OFFICE	\$48.56
				GENERAL FUND	\$116.55
				VACAVILLE PD	\$268.33
09-2968	VPD	\$546.34	8/4/2009		
				15% - 11489	\$53.26



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDAA	\$5.46
				DA OFFICE	\$54.63
				GENERAL FUND	\$131.12
				VALLEJO PD	\$301.87
09-2969	NAPA SIB	\$4,808.50	10/6/2009		
				15% - 11489	\$468.82
				CDAA	\$48.09
				DA OFFICE	\$480.85
				GENERAL FUND	\$1,154.04
				NAPA SPECIAL INVEST BUR	\$2,656.70
09-2970	VVPD	\$126.66	7/21/2009		
				15% - 11489	\$12.34
				CDAA	\$1.27
				DA OFFICE	\$12.67
				GENERAL FUND	\$30.40
				VACAVILLE PD	\$69.98
09-2971	FFPD	\$493.37	8/20/2009		
				15% - 11489	\$48.10
				CDAA	\$4.93
				DA OFFICE	\$49.34
				FAIRFIELD PD	\$272.59
				GENERAL FUND	\$118.41
09-2972	VVPD	\$1,144.85	7/21/2009		
				15% - 11489	\$111.62
				CDAA	\$11.45
				DA OFFICE	\$114.49
				GENERAL FUND	\$274.76
				VACAVILLE PD	\$632.53
09-2973	SO	\$2,305.53	9/28/2009		
				15% - 11489	\$224.78
				CDAA	\$23.06
				DA OFFICE	\$230.55
				GENERAL FUND	\$553.33
				SOLANO CO SO	\$1,273.81
09-2974	VPD	\$7,623.01	11/9/2009		
				15% - 11489	\$743.24
				CDAA	\$76.23
				DA OFFICE	\$762.30
				GENERAL FUND	\$1,829.52
				VALLEJO PD	\$4,211.72
09-2976	VV	\$519.65	10/29/2009		
				15% - 11489	\$50.66
				CDAA	\$5.20
				DA OFFICE	\$51.97
				GENERAL FUND	\$124.72
				VACAVILLE PD	\$287.10



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
09-2977	FFPD	\$528.73	11/9/2009	15% - 11489	\$51.55
				CDA A	\$5.29
				DA OFFICE	\$52.87
				FAIRFIELD PD	\$292.12
				GENERAL FUND	\$126.90
09-2979	FFPD	\$286.28	11/9/2009	15% - 11489	\$27.91
				CDA A	\$2.86
				DA OFFICE	\$28.63
				FAIRFIELD PD	\$158.17
				GENERAL FUND	\$68.71
09-2980	FFPD	\$512.49	11/9/2009	15% - 11489	\$49.96
				CDA A	\$5.12
				DA OFFICE	\$51.25
				FAIRFIELD PD	\$283.16
				GENERAL FUND	\$123.00
09-2981	FFPD	\$273.13	11/9/2009	15% - 11489	\$26.63
				CDA A	\$2.73
				DA OFFICE	\$27.31
				FAIRFIELD PD	\$150.91
				GENERAL FUND	\$65.55
09-2982	VPD	\$502.77	9/17/2009	15% - 11489	\$48.55
				CDA A	\$5.03
				DA OFFICE	\$50.28
				GENERAL FUND	\$120.66
				VALLEJO PD	\$278.25
09-2983	VPD	\$5,444.23	11/9/2009	15% - 11489	\$530.81
				CDA A	\$54.44
				DA OFFICE	\$544.42
				GENERAL FUND	\$1,306.62
				VALLEJO PD	\$3,007.94
09-2984	FFPD	\$268.84	11/9/2009	15% - 11489	\$26.21
				CDA A	\$2.69
				DA OFFICE	\$26.88
				FAIRFIELD PD	\$148.54
				GENERAL FUND	\$64.52
09-2988	NET/SO	\$556.00	10/29/2009	15% - 11489	\$54.21
				CDA A	\$5.56
				DA OFFICE	\$55.60
				GENERAL FUND	\$133.44





State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				SOLANO CO SO	\$175.54
				TF SOLANO CO NET-SOLNET	\$131.65
09-2989	VPD	\$5,617.27	11/9/2009	15% - 11489	\$547.68
				CDA A	\$56.17
				DA OFFICE	\$561.73
				GENERAL FUND	\$1,348.14
				VALLEJO PD	\$3,103.55
09-2991	FFPD	\$1,820.54	11/9/2009	15% - 11489	\$177.50
				CDA A	\$18.21
				DA OFFICE	\$182.05
				FAIRFIELD PD	\$1,005.85
				GENERAL FUND	\$436.93
09-2992	FFPD	\$312.82	11/9/2009	15% - 11489	\$30.49
				CDA A	\$3.13
				DA OFFICE	\$31.28
				FAIRFIELD PD	\$172.84
				GENERAL FUND	\$75.08
09-2994	SO	\$467.49	10/29/2009	15% - 11489	\$45.58
				CDA A	\$4.67
				DA OFFICE	\$46.75
				GENERAL FUND	\$112.20
				SOLANO CO SO	\$258.29
09-2995	FFPD	\$124.08	11/9/2009	15% - 11489	\$12.09
				CDA A	\$1.24
				DA OFFICE	\$12.41
				FAIRFIELD PD	\$68.56
				GENERAL FUND	\$29.78
09-2996	FFPD	\$233.85	11/9/2009	15% - 11489	\$22.80
				CDA A	\$2.34
				DA OFFICE	\$23.39
				FAIRFIELD PD	\$129.20
				GENERAL FUND	\$56.12
09-2998	VVPD	\$630.13	10/29/2009	15% - 11489	\$61.43
				CDA A	\$6.30
				DA OFFICE	\$63.01
				GENERAL FUND	\$151.23
				VACAVILLE PD	\$348.16
09-3000	VVPD	\$2,200.21	10/29/2009	15% - 11489	\$214.52
				CDA A	\$22.00



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$220.02
				GENERAL FUND	\$528.05
				VACAVILLE PD	\$1,215.62
09-3001	VVPD	\$422.47	10/20/2009		
				15% - 11489	\$41.19
				CDA A	\$4.22
				DA OFFICE	\$42.25
				GENERAL FUND	\$101.39
				VACAVILLE PD	\$233.42
09-3002	VVPD	\$1,828.61	10/29/2009		
				15% - 11489	\$178.28
				CDA A	\$18.29
				DA OFFICE	\$182.86
				GENERAL FUND	\$438.87
				VACAVILLE PD	\$1,010.31
09-3003	VPD	\$611.96	11/9/2009		
				15% - 11489	\$59.66
				CDA A	\$6.12
				DA OFFICE	\$61.20
				GENERAL FUND	\$146.87
				VALLEJO PD	\$338.11
09-3005	VVPD	\$5,993.46	10/29/2009		
				15% - 11489	\$584.36
				CDA A	\$59.93
				DA OFFICE	\$599.35
				GENERAL FUND	\$1,438.43
				VACAVILLE PD	\$3,311.39
09-3006	FFPD	\$10,544.28	11/9/2009		
				15% - 11489	\$1,028.06
				CDA A	\$105.44
				DA OFFICE	\$1,054.43
				FAIRFIELD PD	\$5,825.72
				GENERAL FUND	\$2,530.63
09-3010	VVPD	\$1,753.63	11/25/2009		
				15% - 11489	\$170.97
				CDA A	\$17.54
				DA OFFICE	\$175.36
				GENERAL FUND	\$420.87
				VACAVILLE PD	\$968.89
09-3011	VPD	\$889.20	11/25/2009		
				15% - 11489	\$86.69
				CDA A	\$8.89
				DA OFFICE	\$88.92
				GENERAL FUND	\$213.41
				VALLEJO PD	\$491.29
09-3013	FFPD	\$156.02	11/25/2009		
				15% - 11489	\$15.21



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
				CDAA	\$1.56
				DA OFFICE	\$15.60
				FAIRFIELD PD	\$86.21
				GENERAL FUND	\$37.44
09-3014	VVPD	\$1,685.90	11/25/2009		
				15% - 11489	\$164.37
				CDAA	\$16.86
				DA OFFICE	\$168.59
				GENERAL FUND	\$404.62
				VACAVILLE PD	\$931.46
09-3015	FFPD	\$578.34	11/25/2009		
				15% - 11489	\$56.38
				CDAA	\$5.78
				DA OFFICE	\$57.83
				FAIRFIELD PD	\$319.55
				GENERAL FUND	\$138.80
09-3017	FFPD	\$1,092.35	11/25/2009		
				15% - 11489	\$106.50
				CDAA	\$10.92
				DA OFFICE	\$109.24
				FAIRFIELD PD	\$603.53
				GENERAL FUND	\$262.16
09-3018	FFPD	\$745.92	11/25/2009		
				15% - 11489	\$72.72
				CDAA	\$7.46
				DA OFFICE	\$74.59
				FAIRFIELD PD	\$412.13
				GENERAL FUND	\$179.02
09-3019	VVPD	\$678.07	11/25/2009		
				15% - 11489	\$66.11
				CDAA	\$6.78
				DA OFFICE	\$67.81
				GENERAL FUND	\$162.74
				VACAVILLE PD	\$374.63
09-3021	VVPD	\$354.59	11/25/2009		
				15% - 11489	\$34.57
				CDAA	\$3.55
				DA OFFICE	\$35.46
				GENERAL FUND	\$85.10
				VACAVILLE PD	\$195.91
09-3022	FFPD	\$504.27	11/25/2009		
				15% - 11489	\$49.16
				CDAA	\$5.04
				DA OFFICE	\$50.43
				FAIRFIELD PD	\$278.62
				GENERAL FUND	\$121.02



State of California  
ASSET FORFEITURE REPORT - 2009

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>SOLANO</b>					<b>\$234,907.12</b>



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>SONOMA</b>					
05-008		\$5,837.72	9/4/2009	15% - 11489	\$569.18
				CDA A	\$58.38
				DA OFFICE	\$583.77
				GENERAL FUND	\$1,401.05
				ROHNERT PARK PD	\$293.51
				SANTA ROSA PD	\$587.01
				SONOMA CO PROBATION	\$293.51
				SONOMA CO SO	\$2,051.31
05-016		\$26,898.77	4/29/2009	15% - 11489	\$2,622.63
				CDA A	\$268.99
				DA OFFICE	\$2,689.88
				GENERAL FUND	\$6,455.70
				ROHNERT PARK PD	\$1,352.40
				SANTA ROSA PD	\$2,704.81
				SONOMA CO PROBATION	\$1,352.40
				SONOMA CO SO	\$9,451.96
05-017		\$17,831.83	4/28/2009	15% - 11489	\$1,738.61
				CDA A	\$178.32
				DA OFFICE	\$1,783.18
				GENERAL FUND	\$4,279.64
				ROHNERT PARK PD	\$896.54
				SANTA ROSA PD	\$1,793.08
				SONOMA CO PROBATION	\$896.54
				SONOMA CO SO	\$6,265.92
06-010		\$42,589.37	11/4/2009	15% - 11489	\$4,152.46
				CDA A	\$425.89
				DA OFFICE	\$4,258.94
				GENERAL FUND	\$10,221.45
				ROHNERT PARK PD	\$2,941.33
				SONOMA CO PROBATION	\$2,941.33
				SONOMA CO SO	\$17,647.97
06-201		\$863.00	10/22/2009	15% - 11489	\$84.14
				CDA A	\$8.63
				COTATI PD	\$476.81
				DA OFFICE	\$86.30
				GENERAL FUND	\$207.12
07-004		\$34,555.04	12/16/2009	15% - 11489	\$3,369.12
				CDA A	\$345.55
				DA OFFICE	\$3,455.50
				GENERAL FUND	\$8,293.21



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				ROHNERT PARK PD	\$2,386.46
				SONOMA CO PROBATION	\$2,386.46
				SONOMA CO SO	\$14,318.74
07-006D		\$9,758.93	9/4/2009		
				15% - 11489	\$951.50
				CDA A	\$97.60
				DA OFFICE	\$975.89
				GENERAL FUND	\$2,342.14
				SONOMA CO PROBATION	\$4,861.97
				SONOMA CO SO	\$529.83
07-089		\$1,689.96	8/5/2009		
				15% - 11489	\$164.77
				CDA A	\$16.90
				DA OFFICE	\$169.00
				GENERAL FUND	\$405.59
				SANTA ROSA PD	\$933.70
07-201		\$13,573.00	6/22/2009		
				15% - 11489	\$1,323.37
				CDA A	\$135.73
				COTATI PD	\$7,499.08
				DA OFFICE	\$1,357.30
				GENERAL FUND	\$3,257.52
08-003		\$3,989.98	5/29/2009		
				15% - 11489	\$389.02
				CDA A	\$39.90
				DA OFFICE	\$399.00
				GENERAL FUND	\$957.59
				ROHNERT PARK PD	\$275.56
				SONOMA CO PROBATION	\$275.56
				SONOMA CO SO	\$1,653.35
08-008		\$14,550.82	5/21/2009		
				15% - 11489	\$1,418.70
				CDA A	\$145.51
				DA OFFICE	\$1,455.08
				GENERAL FUND	\$3,492.20
				ROHNERT PARK PD	\$1,004.92
				SONOMA CO PROBATION	\$1,004.92
				SONOMA CO SO	\$6,029.49
08-012		\$986.80	3/16/2009		
				15% - 11489	\$96.21
				CDA A	\$9.87
				DA OFFICE	\$98.68
				GENERAL FUND	\$236.83
				ROHNERT PARK PD	\$68.15
				SONOMA CO PROBATION	\$68.15
				SONOMA CO SO	\$408.91



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
08-019B		\$3,612.00	8/24/2009	15% - 11489	\$352.17
				CDA A	\$36.12
				DA OFFICE	\$361.20
				GENERAL FUND	\$866.88
				SONOMA CO SO	\$1,995.63
08-056		\$5,314.18	10/29/2009	15% - 11489	\$518.13
				CDA A	\$53.14
				DA OFFICE	\$531.42
				GENERAL FUND	\$1,275.40
				SANTA ROSA PD	\$2,936.09
08-057B		\$4,860.00	8/5/2009	15% - 11489	\$473.85
				CDA A	\$48.60
				DA OFFICE	\$486.00
				GENERAL FUND	\$1,166.40
				SANTA ROSA PD	\$2,685.15
08-058A		\$21,526.75	5/21/2009	15% - 11489	\$2,098.86
				CDA A	\$215.26
				DA OFFICE	\$2,152.68
				GENERAL FUND	\$5,166.42
				SANTA ROSA PD	\$11,893.53
08-058B		\$7,805.60	8/14/2009	15% - 11489	\$761.05
				CDA A	\$78.06
				DA OFFICE	\$780.56
				GENERAL FUND	\$1,873.34
				SANTA ROSA PD	\$4,312.59
08-060		\$2,341.74	3/16/2009	15% - 11489	\$228.32
				CDA A	\$23.42
				DA OFFICE	\$234.17
				GENERAL FUND	\$562.02
				SANTA ROSA PD	\$1,293.81
08-063		\$1,596.50	2/19/2009	15% - 11489	\$155.66
				CDA A	\$15.97
				DA OFFICE	\$159.65
				GENERAL FUND	\$383.16
				SANTA ROSA PD	\$882.06
08-065		\$1,684.50	3/16/2009	15% - 11489	\$164.24
				CDA A	\$16.84
				DA OFFICE	\$168.45
				GENERAL FUND	\$404.28



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
08-066		\$1,365.45	12/16/2009	SANTA ROSA PD	\$930.69
				15% - 11489	\$133.13
				CDAA	\$13.65
				DA OFFICE	\$136.55
				GENERAL FUND	\$327.71
08-068		\$1,593.00	12/16/2009	SANTA ROSA PD	\$754.41
				15% - 11489	\$155.32
				CDAA	\$15.93
				DA OFFICE	\$159.30
				GENERAL FUND	\$382.32
08-070		\$6,505.50	3/16/2009	SANTA ROSA PD	\$880.13
				15% - 11489	\$634.29
				CDAA	\$65.05
				DA OFFICE	\$650.55
				GENERAL FUND	\$1,561.32
08-128		\$7,324.50	8/5/2009	SANTA ROSA PD	\$3,594.29
				15% - 11489	\$714.14
				CDAA	\$73.25
				DA OFFICE	\$732.45
				GENERAL FUND	\$1,757.88
08-152		\$5,868.34	5/8/2009	HEALDSBURG PD	\$4,046.78
				15% - 11489	\$572.16
				CDAA	\$58.69
				DA OFFICE	\$586.83
				GENERAL FUND	\$1,408.40
08-M04		\$2,799.00	3/18/2009	PETALUMA PD	\$3,242.26
				15% - 11489	\$272.90
				CDAA	\$27.99
				CHP-SANTA ROSA	\$1,546.45
				DA OFFICE	\$279.90
08-M06		\$1,000.00	4/2/2009	GENERAL FUND	\$671.76
				15% - 11489	\$97.50
				CDAA	\$10.00
				DA OFFICE	\$100.00
				GENERAL FUND	\$240.00
09-052A		\$57,154.49	12/16/2009	SONOMA CO SO	\$552.50
				15% - 11489	\$5,572.56
				CDAA	\$571.54
				DA OFFICE	\$5,715.45





State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$13,717.08
				SANTA ROSA PD	\$31,577.86
09-053		\$62,663.15	12/16/2009	15% - 11489	\$6,109.66
				CDA A	\$626.63
				DA OFFICE	\$6,266.32
				GENERAL FUND	\$15,039.15
				SANTA ROSA PD	\$34,621.39
09-055		\$845.22	8/5/2009	15% - 11489	\$82.41
				CDA A	\$8.45
				DA OFFICE	\$84.53
				GENERAL FUND	\$202.85
				SANTA ROSA PD	\$466.98
09-101		\$6,705.35	6/9/2009	15% - 11489	\$653.77
				CDA A	\$67.05
				DA OFFICE	\$670.54
				GENERAL FUND	\$1,609.28
				ROHNERT PARK PD	\$3,704.71
09-102		\$7,377.91	8/5/2009	15% - 11489	\$719.35
				CDA A	\$73.78
				DA OFFICE	\$737.79
				GENERAL FUND	\$1,770.70
				ROHNERT PARK PD	\$4,076.29
09-M01		\$422.98	5/8/2009	15% - 11489	\$41.24
				CDA A	\$4.23
				DA OFFICE	\$42.30
				GENERAL FUND	\$101.51
				SONOMA CO SO	\$233.70
09-M02		\$1,283.82	5/8/2009	15% - 11489	\$125.17
				CDA A	\$12.84
				DA OFFICE	\$128.38
				GENERAL FUND	\$308.12
				SONOMA CO SO	\$709.31
09-M03		\$11,500.00	7/23/2009	15% - 11489	\$1,121.25
				CDA A	\$115.00
				DA OFFICE	\$1,150.00
				GENERAL FUND	\$2,760.00
				SONOMA CO SO	\$6,353.75
09-M04		\$14,700.00	7/23/2009	15% - 11489	\$1,433.25
				CDA A	\$147.00



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$1,470.00
				GENERAL FUND	\$3,528.00
				SONOMA CO SO	\$8,121.75
09-M06		\$4,660.00	9/4/2009	15% - 11489	\$454.35
				CDA A	\$46.60
				DA OFFICE	\$466.00
				GENERAL FUND	\$1,118.40
				ROHNERT PARK PD	\$321.83
				SONOMA CO PROBATION	\$321.83
				SONOMA CO SO	\$1,930.99
09-M07		\$905.53	10/19/2009	15% - 11489	\$88.29
				CDA A	\$9.06
				DA OFFICE	\$90.55
				GENERAL FUND	\$217.33
				ROHNERT PARK PD	\$62.54
				SONOMA CO PROBATION	\$62.54
				SONOMA CO SO	\$375.22
09-M08		\$740.22	10/19/2009	15% - 11489	\$72.17
				CDA A	\$7.41
				DA OFFICE	\$74.02
				GENERAL FUND	\$177.65
				SONOMA CO SO	\$408.97
09-M10		\$1,040.57	10/19/2009	15% - 11489	\$101.46
				CDA A	\$10.40
				DA OFFICE	\$104.06
				GENERAL FUND	\$249.74
				SONOMA CO SO	\$574.91
09-M11		\$1,221.09	10/19/2009	15% - 11489	\$119.06
				CDA A	\$12.21
				DA OFFICE	\$122.11
				GENERAL FUND	\$293.06
				SONOMA CO SO	\$674.65
09-M13		\$8,280.56	10/19/2009	15% - 11489	\$807.35
				CDA A	\$82.81
				DA OFFICE	\$828.06
				GENERAL FUND	\$1,987.33
				SONOMA CO SO	\$4,575.01

**SONOMA**

**\$427,823.17**



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>STANISLAUS</b>					
F0601007	1102984	\$5,047.89	1/13/2009	15% - 11489	\$492.16
				CDA	\$50.48
				DA OFFICE	\$504.79
				GENERAL FUND	\$1,211.49
				MODESTO PD	\$2,788.97
F0602009	1104273	\$1,793.64	8/14/2009	15% - 11489	\$174.88
				CDA	\$17.94
				DA OFFICE	\$179.36
				GENERAL FUND	\$430.47
				MODESTO PD	\$990.99
F0603024	1105640	\$1,122.02	5/7/2009	15% - 11489	\$109.40
				CDA	\$11.22
				DA OFFICE	\$112.20
				GENERAL FUND	\$269.29
				MODESTO PD	\$619.91
F0609048	1217589	\$3,525.09	5/7/2009	15% - 11489	\$343.69
				CDA	\$35.25
				DA OFFICE	\$352.51
				GENERAL FUND	\$846.02
				MODESTO PD	\$1,947.62
F0701001	1215857	\$10,276.19	1/20/2009	15% - 11489	\$1,001.92
				CDA	\$102.76
				DA OFFICE	\$1,027.62
				GENERAL FUND	\$2,466.29
				MODESTO PD	\$4,258.20
F0701003	1218855	\$1,624.66	5/7/2009	SSJMMTF-HIDTA	\$1,419.40
				15% - 11489	\$158.40
				CDA	\$16.25
				DA OFFICE	\$162.46
				GENERAL FUND	\$389.92
F0702015	1224424	\$1,410.12	5/7/2009	MODESTO PD	\$897.63
				15% - 11489	\$137.48
				CDA	\$14.10
				DA OFFICE	\$141.01
				GENERAL FUND	\$338.43
F0703016	1225109	\$332.58	5/7/2009	MODESTO PD	\$779.10
				15% - 11489	\$32.42
				CDA	\$3.32



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$33.26
				GENERAL FUND	\$79.82
				MODESTO PD	\$183.76
F0704031	1229070	\$27,356.50	5/7/2009		
				15% - 11489	\$2,000.44
				CDA A	\$273.57
				CHP-MODESTO	\$4,445.43
				DA OFFICE	\$2,735.65
				GENERAL FUND	\$6,565.56
				STANISLAUS DRUG ENF AGY	\$11,335.85
F0705017	1227731	\$824.75	12/14/2009		
				15% - 11489	\$80.41
				CDA A	\$8.25
				DA OFFICE	\$82.47
				GENERAL FUND	\$197.94
				MODESTO PD	\$455.68
F0705020	1227368	\$1,041.96	5/7/2009		
				15% - 11489	\$101.59
				CDA A	\$10.42
				DA OFFICE	\$104.20
				GENERAL FUND	\$250.07
				MODESTO PD	\$575.68
F0705024	1227194	\$7,665.06	5/7/2009		
				15% - 11489	\$747.34
				CDA A	\$76.65
				DA OFFICE	\$766.51
				GENERAL FUND	\$1,839.61
				MODESTO PD	\$4,234.95
F0706011	1228808	\$4,885.00	8/14/2009		
				15% - 11489	\$476.28
				CDA A	\$48.85
				DA OFFICE	\$488.50
				GENERAL FUND	\$1,172.40
				MODESTO PD	\$2,698.97
F0706023	1229144	\$4,989.00	5/7/2009		
				15% - 11489	\$486.42
				CDA A	\$49.89
				DA OFFICE	\$498.90
				GENERAL FUND	\$1,197.36
				TURLOCK PD	\$2,756.43
F0706025	1229305	\$1,290.03	5/7/2009		
				15% - 11489	\$125.77
				CDA A	\$12.90
				DA OFFICE	\$129.00
				GENERAL FUND	\$309.61
				MODESTO PD	\$712.75



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
F0706026	1229677	\$426.88	5/7/2009	15% - 11489	\$41.62
				CDA A	\$4.27
				DA OFFICE	\$42.69
				GENERAL FUND	\$102.45
				MODESTO PD	\$235.85
F0707028	1231083	\$1,929.87	5/7/2009	15% - 11489	\$188.16
				CDA A	\$19.30
				DA OFFICE	\$192.99
				GENERAL FUND	\$463.17
				MODESTO PD	\$1,066.25
F0708034	1233391	\$579.13	5/7/2009	15% - 11489	\$56.46
				CDA A	\$5.79
				DA OFFICE	\$57.91
				GENERAL FUND	\$138.99
				MODESTO PD	\$319.98
F0708038	1233303	\$1,453.17	5/7/2009	15% - 11489	\$141.68
				CDA A	\$14.53
				DA OFFICE	\$145.32
				GENERAL FUND	\$348.76
				MODESTO PD	\$802.88
F0709032	1233430	\$2,793.68	12/28/2009	15% - 11489	\$272.38
				CDA A	\$27.94
				DA OFFICE	\$279.37
				GENERAL FUND	\$670.48
				MODESTO PD	\$1,543.51
F0710036	1234949	\$695.66	5/7/2009	15% - 11489	\$67.82
				CDA A	\$6.96
				DA OFFICE	\$69.56
				GENERAL FUND	\$166.96
				MODESTO PD	\$384.36
F0710043	1235648	\$1,161.80	5/7/2009	15% - 11489	\$113.27
				CDA A	\$11.62
				DA OFFICE	\$116.18
				GENERAL FUND	\$278.83
				MODESTO PD	\$641.90
F0711044	1238035	\$1,445.26	5/7/2009	15% - 11489	\$140.91
				CDA A	\$14.45
				DA OFFICE	\$144.53
				GENERAL FUND	\$346.86



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
F0801005	1241185	\$7,508.11	5/7/2009	MODESTO PD	\$798.51
				15% - 11489	\$732.04
				CDAA	\$75.08
				DA OFFICE	\$750.81
				GENERAL FUND	\$1,801.95
F0801006	1234963	\$19,790.00	1/13/2009	MODESTO PD	\$4,148.23
				15% - 11489	\$1,929.52
				CDAA	\$197.90
				DA OFFICE	\$1,979.00
				FRESNO CO SO	\$10,933.98
F0801007	1240589	\$3,931.25	12/28/2009	GENERAL FUND	\$4,749.60
				15% - 11489	\$383.29
				CDAA	\$39.31
				CERES PD	\$2,172.02
				DA OFFICE	\$393.13
F0801008	1234359	\$2,742.79	11/12/2009	GENERAL FUND	\$943.50
				15% - 11489	\$267.42
				CDAA	\$27.43
				DA OFFICE	\$274.28
				GENERAL FUND	\$658.27
F0801009	1235328	\$12,207.44	11/12/2009	STANISLAUS DRUG ENF AGY	\$1,515.39
				15% - 11489	\$1,190.22
				CDAA	\$122.07
				DA OFFICE	\$1,220.74
				GENERAL FUND	\$2,929.79
F0801012	1237012	\$4,878.93	12/28/2009	STANISLAUS DRUG ENF AGY	\$6,744.62
				15% - 11489	\$475.70
				CDAA	\$48.79
				CERES PD	\$2,695.61
				DA OFFICE	\$487.89
F0801018	1243710	\$2,449.36	12/14/2009	GENERAL FUND	\$1,170.94
				15% - 11489	\$238.81
				CDAA	\$24.49
				DA OFFICE	\$244.94
				GENERAL FUND	\$587.85
F0803016	1242980	\$1,035.00	12/28/2009	MERCED CO SO	\$1,353.27
				15% - 11489	\$100.91
				CDAA	\$10.35
				CERES PD	\$571.84



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
F0803019	1243622	\$5,888.89	10/13/2009	DA OFFICE	\$103.50
				GENERAL FUND	\$248.40
				15% - 11489	\$574.16
				CDA A	\$58.89
				DA OFFICE	\$588.89
F0804022	1244269	\$942.45	11/12/2009	GENERAL FUND	\$1,413.33
				STANISLAUS DRUG ENF AGY	\$3,253.62
				15% - 11489	\$91.89
				CDA A	\$9.42
				DA OFFICE	\$94.25
F0804028	1243577	\$400.57	11/12/2009	GENERAL FUND	\$226.19
				TURLOCK PD	\$520.70
				15% - 11489	\$39.05
				CDA A	\$4.00
				DA OFFICE	\$40.06
F0804029	1243579	\$817.53	12/28/2009	GENERAL FUND	\$96.14
				STANISLAUS DRUG ENF AGY	\$221.32
				15% - 11489	\$79.71
				CDA A	\$8.18
				DA OFFICE	\$81.75
F0806031	1246797	\$1,731.79	12/28/2009	GENERAL FUND	\$196.21
				MODESTO PD	\$451.68
				15% - 11489	\$168.85
				CDA A	\$17.32
				DA OFFICE	\$173.18
F0806032	1247391	\$319.69	11/12/2009	GENERAL FUND	\$415.63
				MODESTO PD	\$956.81
				15% - 11489	\$31.17
				CDA A	\$3.20
				DA OFFICE	\$31.97
F0807033	1249093	\$7,525.53	12/28/2009	GENERAL FUND	\$76.72
				TURLOCK PD	\$176.63
				15% - 11489	\$733.74
				CDA A	\$75.26
				DA OFFICE	\$752.55
F0808035	1250423	\$2,098.32	12/28/2009	GENERAL FUND	\$1,806.13
				MODESTO PD	\$4,157.85
				15% - 11489	\$204.58
				CDA A	\$20.98



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$209.83
				GENERAL FUND	\$503.60
				MODESTO PD	\$1,159.33
F0808037	1250443	\$880.28	12/28/2009		
				15% - 11489	\$85.82
				CDA A	\$8.80
				DA OFFICE	\$88.03
				GENERAL FUND	\$211.27
				MODESTO PD	\$486.36
F0808041	1250376	\$604.29	12/28/2009		
				15% - 11489	\$58.91
				CDA A	\$6.04
				DA OFFICE	\$60.43
				GENERAL FUND	\$145.03
				MODESTO PD	\$333.88
F0809038	1251689	\$1,023.12	12/28/2009		
				15% - 11489	\$99.75
				CDA A	\$10.23
				DA OFFICE	\$102.31
				GENERAL FUND	\$245.55
				MODESTO PD	\$565.28
F0901002	1251625	\$2,652.00	10/13/2009		
				15% - 11489	\$258.57
				CDA A	\$26.52
				DA OFFICE	\$265.20
				GENERAL FUND	\$636.48
				TF MERCED/M NTF-MMNTF	\$1,465.23
F0901003	1248376	\$7,630.00	10/13/2009		
				15% - 11489	\$743.92
				CDA A	\$76.30
				DA OFFICE	\$763.00
				GENERAL FUND	\$1,831.20
				TF MERCED/M NTF-MMNTF	\$4,215.58
F0901004	1256592	\$5,362.55	8/14/2009		
				15% - 11489	\$522.85
				CDA A	\$53.63
				DA OFFICE	\$536.25
				GENERAL FUND	\$1,287.01
				TURLOCK PD	\$2,962.81
F0901005	1249124	\$535.76	12/28/2009		
				15% - 11489	\$52.24
				CDA A	\$5.36
				DA OFFICE	\$53.58
				GENERAL FUND	\$128.58
				MODESTO PD	\$296.00
F0901006	1252883	\$496.19	12/28/2009		
				15% - 11489	\$48.38





State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDA A	\$4.96
				DA OFFICE	\$49.62
				GENERAL FUND	\$119.09
				MODESTO PD	\$274.14
F0901007	1248699	\$4,462.42	12/28/2009		
				15% - 11489	\$435.09
				CDA A	\$44.63
				DA OFFICE	\$446.24
				GENERAL FUND	\$1,070.98
				MODESTO PD	\$2,465.48
F0901009	1255240	\$4,651.73	12/28/2009		
				15% - 11489	\$453.54
				CDA A	\$46.52
				DA OFFICE	\$465.17
				GENERAL FUND	\$1,116.42
				MODESTO PD	\$2,570.08
F0901014	1245432	\$1,180.36	12/28/2009		
				15% - 11489	\$115.08
				CDA A	\$11.80
				DA OFFICE	\$118.04
				GENERAL FUND	\$283.29
				MODESTO PD	\$652.15
F0901015	1245530	\$2,915.00	12/28/2009		
				15% - 11489	\$284.21
				CDA A	\$29.15
				DA OFFICE	\$291.50
				GENERAL FUND	\$699.60
				MODESTO PD	\$1,610.54
F0901017	1255465	\$2,500.91	11/12/2009		
				15% - 11489	\$243.84
				CDA A	\$25.01
				DA OFFICE	\$250.09
				GENERAL FUND	\$600.22
				STANISLAUS DRUG ENF AGY	\$1,381.75
F0901019	1250523	\$701.59	12/28/2009		
				15% - 11489	\$68.40
				CDA A	\$7.02
				DA OFFICE	\$70.16
				GENERAL FUND	\$168.38
				MODESTO PD	\$387.63
F0901020	1253562	\$1,398.51	12/28/2009		
				15% - 11489	\$136.35
				CDA A	\$13.99
				DA OFFICE	\$139.85
				GENERAL FUND	\$335.64
				MODESTO PD	\$772.68



State of California  
ASSET FORFEITURE REPORT - 2009

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
F0901021	1253102	\$8,051.00	12/28/2009	15% - 11489	\$784.97
				CDA A	\$80.51
				DA OFFICE	\$805.10
				GENERAL FUND	\$1,932.24
				MODESTO PD	\$4,448.18
F0901022	1256614	\$969.08	12/28/2009	15% - 11489	\$94.48
				CDA A	\$9.69
				DA OFFICE	\$96.91
				GENERAL FUND	\$232.58
				MODESTO PD	\$535.42
F0901023	1256004	\$7,293.35	12/28/2009	15% - 11489	\$711.10
				CDA A	\$72.93
				DA OFFICE	\$729.34
				GENERAL FUND	\$1,750.40
				MODESTO PD	\$4,029.58
F0903024	1400164	\$3,697.34	12/28/2009	15% - 11489	\$360.49
				CDA A	\$36.97
				DA OFFICE	\$369.74
				GENERAL FUND	\$887.36
				MODESTO PD	\$2,042.78
F0904026	1401635	\$374.92	12/28/2009	15% - 11489	\$36.55
				CDA A	\$3.75
				DA OFFICE	\$37.49
				GENERAL FUND	\$89.98
				MODESTO PD	\$207.15
F0904031	1401601	\$3,421.93	12/28/2009	15% - 11489	\$333.64
				CDA A	\$34.22
				DA OFFICE	\$342.19
				GENERAL FUND	\$821.26
				TURLOCK PD	\$1,890.62

STANISLAUS

\$218,739.92



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>SUTTER</b>					
06-0005		\$749.42	2/13/2009	CDA DA OFFICE GENERAL FUND TF NET-5	\$7.50 \$74.39 \$179.85 \$487.68
07-0005		\$2,244.22	2/13/2009	CDA DA OFFICE GENERAL FUND TF NET-5	\$22.43 \$220.33 \$538.62 \$1,462.84
08-0008		\$1,273.41	4/15/2009	CDA DA OFFICE GENERAL FUND TF NET-5	\$12.73 \$127.34 \$305.62 \$827.72
08-0009		\$1,938.68	4/15/2009	CDA DA OFFICE GENERAL FUND TF NET-5	\$19.39 \$193.87 \$465.28 \$1,260.14
08-0010		\$2,353.44	7/28/2009	CDA DA OFFICE GENERAL FUND TF NET-5	\$23.53 \$235.34 \$564.83 \$1,529.74
08-0011		\$608.11	4/15/2009	CDA DA OFFICE GENERAL FUND TF NET-5	\$6.08 \$61.28 \$145.95 \$394.80
08-0012		\$1,030.36	4/15/2009	CDA DA OFFICE GENERAL FUND TF NET-5	\$10.30 \$103.77 \$247.29 \$669.00
08-0013		\$1,057.55	7/23/2009	CDA DA OFFICE GENERAL FUND TF NET-5	\$10.57 \$105.76 \$253.81 \$687.41
09-0001		\$1,088.95	5/4/2009	CDA DA OFFICE GENERAL FUND TF NET-5	\$10.89 \$215.07 \$261.35 \$601.64



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
09-0004		\$1,104.84	10/7/2009	CDA	\$11.06
				DA OFFICE	\$110.48
				GENERAL FUND	\$265.16
				TF NET-5	\$718.14
09-0006		\$960.99	8/7/2009	CDA	\$9.60
				DA OFFICE	\$96.10
				GENERAL FUND	\$230.64
				TF NET-5	\$624.65
09-0007		\$1,300.17	5/15/2009	CDA	\$13.00
				DA OFFICE	\$130.02
				GENERAL FUND	\$312.04
				TF NET-5	\$845.11
09-0008		\$2,526.96	8/7/2009	CDA	\$25.26
				DA OFFICE	\$252.70
				GENERAL FUND	\$606.47
				TF NET-5	\$1,642.53
09-0009		\$1,416.94	10/8/2009	CDA	\$14.17
				DA OFFICE	\$141.69
				GENERAL FUND	\$340.07
				TF NET-5	\$921.01
09-0010		\$1,049.06	10/8/2009	CDA	\$10.49
				DA OFFICE	\$104.91
				GENERAL FUND	\$251.77
				TF NET-5	\$681.89
09-0011		\$1,968.75	10/8/2009	CDA	\$19.69
				DA OFFICE	\$196.88
				GENERAL FUND	\$472.50
				TF NET-5	\$1,279.68
09-0012		\$1,940.99	10/8/2009	CDA	\$19.40
				DA OFFICE	\$194.10
				GENERAL FUND	\$465.84
				TF NET-5	\$1,261.65
09-0013		\$750.91	10/8/2009	CDA	\$7.51
				DA OFFICE	\$75.09
				GENERAL FUND	\$180.22
				TF NET-5	\$488.09

**SUTTER**

**\$25,363.75**



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>TEHAMA</b>					
AS04-340	CI53406	\$11,724.64	10/6/2009	CDA GENERAL FUND TARGET TEHAMA CO DA TF TIDE	\$117.25 \$2,813.91 \$1,143.16 \$1,172.46 \$6,477.86
AS06-368A	CI58038	\$68,249.89	11/3/2009	CDA GENERAL FUND TARGET TEHAMA CO DA TF TIDE	\$682.50 \$16,379.97 \$6,654.36 \$6,824.99 \$37,708.07
AS06-374	CI58291	\$429.26	12/31/2009	CDA GENERAL FUND TARGET TEHAMA CO DA TF TIDE	\$4.29 \$103.02 \$41.85 \$42.93 \$237.17
AS07-383	CI53406	\$855.13	3/27/2009	CDA GENERAL FUND TARGET TEHAMA CO DA TF TIDE	\$8.55 \$205.23 \$83.37 \$85.52 \$472.46
AS07-395	CI59884	\$936.21	12/2/2009	CDA GENERAL FUND TARGET TEHAMA CO DA TF TIDE	\$9.36 \$224.69 \$91.28 \$93.62 \$517.26
AS08-397		\$5,389.38	3/17/2009	CDA GENERAL FUND TARGET TEHAMA CO DA TF TIDE	\$53.89 \$1,293.45 \$525.47 \$538.94 \$2,977.63
AS08-402		\$432.77	6/3/2009	CDA CHP-RED BLUFF GENERAL FUND TARGET TEHAMA CO DA TF TIDE	\$4.33 \$58.81 \$103.86 \$42.19 \$43.28 \$180.30
AS08-408		\$824.94	11/3/2009	CDA GENERAL FUND	\$8.25 \$197.99



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				TARGET	\$80.43
				TEHAMA CO DA	\$82.49
				TF TIDE	\$455.78
AS09-409	CI62058	\$601.20	10/6/2009		
				CDA A	\$6.01
				GENERAL FUND	\$144.29
				TARGET	\$58.62
				TEHAMA CO DA	\$60.12
				TF TIDE	\$332.16
AS09-410		\$548.48	10/6/2009		
				CDA A	\$5.48
				GENERAL FUND	\$131.64
				TARGET	\$53.47
				TEHAMA CO DA	\$54.85
				TF TIDE	\$303.04
AS09-411		\$491.03	10/6/2009		
				CDA A	\$4.91
				GENERAL FUND	\$117.85
				TARGET	\$47.88
				TEHAMA CO DA	\$49.10
				TF TIDE	\$271.29
AS09-413	CI62177	\$12,070.47	12/18/2009		
				CDA A	\$120.70
				GENERAL FUND	\$2,896.91
				TARGET	\$1,176.87
				TEHAMA CO DA	\$1,207.05
				TF TIDE	\$6,668.94
AS09-417		\$8,039.95	12/31/2009		
				CDA A	\$80.40
				GENERAL FUND	\$1,929.59
				TARGET	\$783.90
				TEHAMA CO DA	\$804.00
				TF TIDE	\$4,442.06
<b>TEHAMA</b>					<b>\$110,593.35</b>



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>TULARE</b>					
008-4256	08-228408	\$4,798.86	6/18/2009	CDA A	\$47.99
				GENERAL FUND	\$1,151.73
				TULARE CO DA	\$479.88
				TULARE PD	\$3,119.26
008-7212	08-229867	\$4,984.23	5/22/2009	CDA A	\$49.84
				GENERAL FUND	\$1,196.22
				PORTERVILLE PD	\$3,239.75
				TULARE CO DA	\$498.42
008-8843		\$23,468.00	5/22/2009	CDA A	\$234.68
				GENERAL FUND	\$5,632.32
				PORTERVILLE PD	\$15,254.20
				TULARE CO DA	\$2,346.80
008-9717		\$1,874.21	5/22/2009	CDA A	\$18.74
				GENERAL FUND	\$449.81
				PORTERVILLE PD	\$1,218.24
				TULARE CO DA	\$187.42
008-9977		\$2,538.84	5/22/2009	CDA A	\$25.39
				GENERAL FUND	\$609.32
				PORTERVILLE PD	\$1,650.25
				TULARE CO DA	\$253.88
009-3526		\$2,171.44	9/25/2009	CDA A	\$21.71
				GENERAL FUND	\$521.15
				PORTERVILLE PD	\$1,411.44
				TULARE CO DA	\$217.14
009-3679		\$747.00	8/7/2009	CDA A	\$7.47
				GENERAL FUND	\$179.28
				TULARE CO DA	\$74.70
				TULARE PD	\$485.55
009-4003		\$137.83	9/11/2009	CDA A	\$1.38
				GENERAL FUND	\$33.08
				TULARE CO DA	\$13.78
				TULARE PD	\$89.59
009-4006		\$107.72	9/11/2009	CDA A	\$1.08
				GENERAL FUND	\$25.85
				TULARE CO DA	\$10.77
				TULARE PD	\$70.02



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
009-5103	09-232830	\$1,262.82	11/19/2009	CDA A	\$12.63
				GENERAL FUND	\$303.08
				PORTERVILLE PD	\$447.11
				TULARE CO DA	\$500.00
07-17376	07-225976	\$2,293.60	6/18/2009	CDA A	\$22.94
				GENERAL FUND	\$550.46
				TULARE CO DA	\$229.36
				VISALIA PD	\$1,490.84
07-20477	07-226325	\$1,305.09	4/8/2009	CDA A	\$13.05
				GENERAL FUND	\$313.22
				TULARE CO DA	\$500.00
				VISALIA PD	\$478.82
08-60016	08-228889	\$12,952.13	7/16/2009	CDA A	\$129.52
				DINUBA PD	\$5,893.22
				GENERAL FUND	\$3,108.51
				TULARE CO DA	\$1,295.22
				TULARE CO SO	\$2,525.66
08-70159	08-228876	\$10,311.37	7/16/2009	CDA A	\$103.11
				GENERAL FUND	\$2,474.71
				TULARE CO DA	\$1,031.22
				TULARE CO SO	\$6,702.33
08-80111	08-228549	\$3,548.46	5/4/2009	CDA A	\$35.48
				GENERAL FUND	\$851.63
				TULARE CO DA	\$354.85
				TULARE CO SO	\$2,306.50
AF-08-005		\$2,710.40	2/13/2009	CDA A	\$27.10
				GENERAL FUND	\$650.50
				LINDSAY PD	\$1,762.33
				TULARE CO DA	\$270.47
KI 2009-0015		\$7,503.17	8/7/2009	CDA A	\$75.03
				CORCORAN PD	\$2,438.53
				GENERAL FUND	\$1,800.76
				TF KINGS CO NTF-KCNTF	\$2,438.53
				TULARE CO DA	\$750.32
TG0801582	08-227294	\$9,745.36	11/13/2009	CDA A	\$97.45
				GENERAL FUND	\$2,338.89
				TULARE CO DA	\$974.54
				TULARE PD	\$6,334.48





State of California  
ASSET FORFEITURE REPORT - 2009

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
TG0809324	08-230217	\$429.72	5/4/2009	CDA GENERAL FUND TULARE CO DA	\$4.30 \$103.13 \$322.29
TG0901372		\$13,371.69	6/5/2009	CDA GENERAL FUND TULARE CO DA TULARE PD	\$133.72 \$3,209.21 \$1,337.16 \$8,691.60
TG0905918	09-233457	\$782.68	1/7/2010	CDA GENERAL FUND TULARE CO DA TULARE PD	\$7.83 \$187.84 \$500.00 \$87.01
<b>TULARE</b>					<b>\$107,044.62</b>



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>TUOLUMNE</b>					
06-2113		\$3,101.49	5/21/2009		
				CDA A	\$31.01
				DA OFFICE	\$310.15
				GENERAL FUND	\$744.36
				TUOLUMNE CO SO	\$2,015.97
06-2114		\$7,773.36	5/21/2009		
				CDA A	\$77.73
				DA OFFICE	\$777.34
				GENERAL FUND	\$1,865.61
				TUOLUMNE CO SO	\$5,052.68
07-3614		\$1,420.63	5/21/2009		
				CDA A	\$14.21
				DA OFFICE	\$142.06
				GENERAL FUND	\$340.95
				TUOLUMNE CO SO	\$923.41
08-2176		\$515.21	5/21/2009		
				CDA A	\$5.15
				DA OFFICE	\$51.52
				GENERAL FUND	\$123.65
				TUOLUMNE CO SO	\$334.89
09-0352		\$3,494.88	12/4/2009		
				CDA A	\$34.95
				DA OFFICE	\$349.49
				GENERAL FUND	\$838.77
				TUOLUMNE CO SO	\$2,271.67
09-1216		\$927.86	12/22/2009		
				15% - 11489	\$603.10
				CDA A	\$9.28
				DA OFFICE	\$92.79
				GENERAL FUND	\$222.69
<b>TUOLUMNE</b>					<b>\$17,233.43</b>



State of California  
**ASSET FORFEITURE REPORT - 2009**

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>VENTURA</b>					
FS06-047		\$4,557.31	8/20/2009	CDA A	\$45.58
				DA OFFICE	\$455.73
				GENERAL FUND	\$1,093.75
				OXNARD PD	\$2,962.25
FS07-044		\$575.35	10/7/2009	CDA A	\$5.75
				DA OFFICE	\$57.54
				GENERAL FUND	\$138.08
				VENTURA PD	\$373.98
FS07-049		\$6,562.22	7/13/2009	CDA A	\$65.63
				DA OFFICE	\$656.22
				GENERAL FUND	\$1,574.93
				VENTURA PD	\$4,265.44
FS07-068		\$5,289.00	8/7/2009	CDA A	\$52.89
				DA OFFICE	\$528.90
				GENERAL FUND	\$1,269.36
				VENTURA PD	\$3,437.85
FS07-105		\$68,555.15	1/20/2009	CDA A	\$685.55
				DA OFFICE	\$6,855.52
				GENERAL FUND	\$16,453.24
				VENTURA CO SO	\$44,560.84
FS07-106		\$46,036.99	8/20/2009	CDA A	\$460.37
				DA OFFICE	\$4,603.70
				GENERAL FUND	\$11,048.88
				OXNARD PD	\$29,924.04
FS08-010		\$13,152.43	10/7/2009	CDA A	\$131.52
				DA OFFICE	\$1,315.24
				GENERAL FUND	\$3,156.58
				VENTURA CO SO	\$8,549.09
FS08-012		\$3,738.33	3/3/2009	CDA A	\$37.38
				DA OFFICE	\$373.83
				GENERAL FUND	\$897.20
				VENTURA CO SO	\$2,429.92
FS08-027		\$947.71	8/20/2009	CDA A	\$9.48
				DA OFFICE	\$94.77
				GENERAL FUND	\$227.45
				PORT HUENEME PD	\$616.01



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
FS08-039		\$157,061.14	10/20/2009	CDA DA OFFICE GENERAL FUND VENTURA CO SO	\$1,570.61 \$15,706.11 \$37,694.67 \$102,089.75
FS08-042		\$5,930.40	6/22/2009	CDA DA OFFICE GENERAL FUND VENTURA CO SO	\$59.30 \$593.04 \$1,423.30 \$3,854.76
FS08-047		\$1,409.71	8/20/2009	CDA DA OFFICE GENERAL FUND PORT HUENEME PD	\$14.10 \$140.97 \$338.33 \$916.31
FS08-048		\$3,186.10	3/18/2009	CDA DA OFFICE GENERAL FUND VENTURA CO SO	\$31.86 \$318.61 \$764.66 \$2,070.97
FS08-051		\$33,054.80	1/13/2009	CDA DA OFFICE GENERAL FUND OXNARD PD	\$330.55 \$3,305.48 \$7,933.15 \$21,485.62
FS08-057		\$463.71	3/18/2009	CDA DA OFFICE GENERAL FUND VENTURA CO DA	\$4.64 \$46.37 \$111.29 \$301.41
FS08-058		\$2,866.71	1/13/2009	CDA DA OFFICE GENERAL FUND VENTURA CO DA	\$28.67 \$286.67 \$688.01 \$1,863.36
FS08-061		\$3,156.79	1/13/2009	CDA DA OFFICE GENERAL FUND VERNON PD	\$31.57 \$315.68 \$757.63 \$2,051.91
FS08-062		\$320.23	1/13/2009	CDA DA OFFICE GENERAL FUND VENTURA PD	\$3.20 \$32.02 \$76.86 \$208.15
FS08-063		\$621.11	2/12/2009	CDA	\$6.21



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$62.11
				GENERAL FUND	\$149.07
				VENTURA CO SO	\$403.72
FS08-065		\$769.71	1/13/2009		
				CDA A	\$7.70
				DA OFFICE	\$76.97
				GENERAL FUND	\$184.73
				VENTURA CO SO	\$500.31
FS08-068		\$3,213.32	1/13/2009		
				CDA A	\$32.13
				DA OFFICE	\$321.33
				GENERAL FUND	\$771.20
				VENTURA PD	\$2,088.66
FS08-069		\$415.80	5/15/2009		
				CDA A	\$4.16
				DA OFFICE	\$41.58
				GENERAL FUND	\$99.79
				OXNARD PD	\$270.27
FS08-072		\$1,062.71	1/13/2009		
				CDA A	\$10.63
				DA OFFICE	\$106.27
				GENERAL FUND	\$255.05
				VENTURA CO SO	\$690.76
FS08-073		\$1,306.78	1/13/2009		
				CDA A	\$13.07
				DA OFFICE	\$130.68
				GENERAL FUND	\$313.63
				OXNARD PD	\$849.40
FS08-075		\$435.18	2/12/2009		
				CDA A	\$4.35
				DA OFFICE	\$43.52
				GENERAL FUND	\$104.44
				OXNARD PD	\$282.87
FS08-077		\$25,759.44	2/12/2009		
				CDA A	\$257.59
				DA OFFICE	\$2,575.94
				GENERAL FUND	\$6,182.27
				OXNARD PD	\$16,743.64
FS08-078		\$704.12	9/8/2009		
				CDA A	\$7.04
				DA OFFICE	\$70.41
				GENERAL FUND	\$168.99
				OXNARD PD	\$457.68
FS08-079		\$395.47	2/12/2009		
				CDA A	\$3.95
				DA OFFICE	\$39.55
				GENERAL FUND	\$94.91



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
FS08-080		\$2,101.65	2/12/2009	OXNARD PD	\$257.06
				CDA A	\$21.02
				DA OFFICE	\$210.17
				GENERAL FUND	\$504.40
FS08-081		\$19,785.71	1/13/2009	OXNARD PD	\$1,366.06
				CDA A	\$197.86
				DA OFFICE	\$1,978.57
				GENERAL FUND	\$4,748.57
FS08-085		\$640.14	1/13/2009	VENTURA CO SO	\$12,860.71
				CDA A	\$6.40
				DA OFFICE	\$64.01
				GENERAL FUND	\$153.63
FS08-087		\$2,496.71	4/18/2009	SIMI VALLEY PD	\$416.10
				CDA A	\$24.97
				DA OFFICE	\$249.67
				GENERAL FUND	\$599.21
FS08-088		\$1,327.71	3/18/2009	VENTURA CO SO	\$1,622.86
				CDA A	\$13.28
				DA OFFICE	\$132.77
				GENERAL FUND	\$318.65
FS08-089		\$243.80	2/12/2009	VENTURA CO SO	\$863.01
				CDA A	\$2.44
				DA OFFICE	\$24.38
				GENERAL FUND	\$58.51
FS08-090		\$3,871.90	2/12/2009	OXNARD PD	\$158.47
				CDA A	\$38.72
				DA OFFICE	\$387.19
				GENERAL FUND	\$929.26
FS08-092		\$10,541.71	1/13/2009	OXNARD PD	\$2,516.73
				CDA A	\$105.42
				DA OFFICE	\$1,054.17
				GENERAL FUND	\$2,530.01
FS08-094		\$1,142.13	2/12/2009	VENTURA CO SO	\$6,852.11
				CDA A	\$11.43
				DA OFFICE	\$114.21
				GENERAL FUND	\$274.11
				OXNARD PD	\$742.38



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
FS08-096		\$27,840.71	1/14/2009	CDA A	\$278.41
				DA OFFICE	\$2,784.07
				GENERAL FUND	\$6,681.77
				VENTURA CO SO	\$13,665.60
				VENTURA CO SO	\$4,430.86
FS08-097		\$817.99	8/7/2009	CDA A	\$8.18
				DA OFFICE	\$81.80
				GENERAL FUND	\$196.32
				VENTURA PD	\$531.69
FS08-100		\$1,034.71	1/29/2009	CDA A	\$10.35
				DA OFFICE	\$103.47
				GENERAL FUND	\$248.33
				VENTURA CO SO	\$672.56
FS08-101		\$5,542.71	1/29/2009	CDA A	\$55.43
				DA OFFICE	\$554.27
				GENERAL FUND	\$1,330.25
				VENTURA CO DA	\$3,602.76
FS08-103		\$914.71	1/13/2009	CDA A	\$9.15
				DA OFFICE	\$91.47
				GENERAL FUND	\$219.53
				VENTURA CO SO	\$594.56
FS08-104		\$2,106.70	2/12/2009	CDA A	\$21.06
				DA OFFICE	\$210.67
				GENERAL FUND	\$505.61
				VENTURA PD	\$1,369.36
FS08-105		\$2,484.89	2/12/2009	CDA A	\$24.85
				DA OFFICE	\$248.49
				GENERAL FUND	\$596.37
				VENTURA PD	\$1,615.18
FS08-107		\$1,144.71	8/20/2009	CDA A	\$11.45
				DA OFFICE	\$114.47
				GENERAL FUND	\$274.73
				OXNARD PD	\$744.06
FS08-109		\$1,094.50	6/10/2009	CDA A	\$10.94
				DA OFFICE	\$109.50
				GENERAL FUND	\$262.79
				VENTURA CO DA	\$711.27



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
FS08-110		\$1,365.71	4/9/2009	CDA A	\$13.66
				DA OFFICE	\$136.57
				GENERAL FUND	\$327.77
				PORT HUENEME PD	\$887.71
FS08-112		\$2,730.00	4/1/2009	CDA A	\$27.29
				DA OFFICE	\$273.00
				GENERAL FUND	\$655.20
				VENTURA CO DA	\$1,774.51
FS08-114		\$4,805.77	10/27/2009	CDA A	\$48.06
				DA OFFICE	\$480.58
				GENERAL FUND	\$1,153.38
				VENTURA CO SO	\$3,123.75
FS08-116		\$744.00	4/1/2009	CDA A	\$7.44
				CHP-VENTURA	\$483.60
				DA OFFICE	\$74.40
				GENERAL FUND	\$178.56
FS08-117		\$1,339.96	4/17/2009	CDA A	\$13.40
				DA OFFICE	\$134.00
				GENERAL FUND	\$321.59
				SIMI VALLEY PD	\$870.97
FS09-001		\$744.96	5/1/2009	CDA A	\$7.45
				DA OFFICE	\$74.50
				GENERAL FUND	\$178.79
				VENTURA CO SO	\$484.22
FS09-002		\$174.96	5/1/2009	CDA A	\$1.74
				DA OFFICE	\$17.50
				GENERAL FUND	\$41.99
				VENTURA CO DA	\$113.73
FS09-003		\$641.96	5/1/2009	CDA A	\$6.42
				DA OFFICE	\$64.20
				GENERAL FUND	\$154.07
				VENTURA CO DA	\$417.27
FS09-004		\$3,804.88	6/25/2009	CDA A	\$38.06
				DA OFFICE	\$380.59
				GENERAL FUND	\$913.41
				OXNARD PD	\$2,472.82
FS09-005		\$608.17	6/25/2009	CDA A	\$6.08





State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$60.82
				GENERAL FUND	\$145.96
				OXNARD PD	\$395.31
FS09-006		\$767.16	6/25/2009		
				CDA A	\$7.67
				DA OFFICE	\$76.72
				GENERAL FUND	\$184.12
				OXNARD PD	\$498.65
FS09-007		\$4,169.17	10/27/2009		
				CDA A	\$41.69
				DA OFFICE	\$416.92
				GENERAL FUND	\$1,000.60
				VENTURA CO SO	\$2,709.96
FS09-008		\$627.91	7/13/2009		
				CDA A	\$6.28
				DA OFFICE	\$62.79
				GENERAL FUND	\$150.70
				OXNARD PD	\$408.14
FS09-009		\$894.35	7/13/2009		
				CDA A	\$8.94
				DA OFFICE	\$89.44
				GENERAL FUND	\$214.64
				OXNARD PD	\$581.33
FS09-012		\$1,459.11	8/20/2009		
				CDA A	\$14.59
				DA OFFICE	\$145.91
				GENERAL FUND	\$350.19
				OXNARD PD	\$948.42
FS09-013		\$980.11	7/13/2009		
				CDA A	\$9.80
				DA OFFICE	\$98.01
				GENERAL FUND	\$235.23
				OXNARD PD	\$637.07
FS09-014		\$295.96	6/10/2009		
				CDA A	\$2.95
				DA OFFICE	\$29.60
				GENERAL FUND	\$71.03
				VENTURA CO SO	\$192.38
FS09-015		\$1,574.96	6/10/2009		
				CDA A	\$15.74
				DA OFFICE	\$157.50
				GENERAL FUND	\$377.99
				VENTURA CO DA	\$1,023.73
FS09-016		\$2,085.98	6/25/2009		
				CDA A	\$20.86
				DA OFFICE	\$208.60
				GENERAL FUND	\$500.64



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
FS09-017		\$827.59	6/25/2009	VENTURA CO DA	\$1,355.88
				CDA A	\$8.28
				DA OFFICE	\$82.76
				GENERAL FUND	\$198.62
FS09-018		\$2,084.56	10/27/2009	VENTURA CO DA	\$537.93
				CDA A	\$20.85
				DA OFFICE	\$208.46
				GENERAL FUND	\$500.29
FS09-019		\$9,855.59	6/25/2009	VENTURA CO SO	\$1,354.96
				CDA A	\$98.56
				DA OFFICE	\$985.56
				GENERAL FUND	\$2,365.34
FS09-020		\$2,265.59	6/25/2009	VENTURA CO SO	\$6,406.13
				CDA A	\$22.65
				DA OFFICE	\$226.56
				GENERAL FUND	\$543.74
FS09-021		\$540.71	7/13/2009	VENTURA CO SO	\$1,472.64
				CDA A	\$5.41
				DA OFFICE	\$54.07
				GENERAL FUND	\$129.77
FS09-023		\$833.68	10/27/2009	VENTURA PD	\$351.46
				CDA A	\$8.34
				CHP-VENTURA	\$402.14
				CHP-VENTURA	\$139.75
FS09-025		\$1,112.08	8/7/2009	DA OFFICE	\$83.37
				GENERAL FUND	\$200.08
				CDA A	\$11.12
				DA OFFICE	\$111.21
FS09-027		\$271.59	8/20/2009	GENERAL FUND	\$266.90
				VENTURA PD	\$722.85
				CDA A	\$2.72
				DA OFFICE	\$27.16
FS09-028		\$470.82	7/13/2009	GENERAL FUND	\$65.18
				VENTURA CO SO	\$176.53
				CDA A	\$4.71
				DA OFFICE	\$47.08
				GENERAL FUND	\$113.00
				VENTURA PD	\$306.03



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
FS09-029		\$503.99	8/7/2009	CDA A	\$5.04
				DA OFFICE	\$50.40
				GENERAL FUND	\$120.96
				VENTURA CO SO	\$327.59
FS09-030		\$1,282.17	7/13/2009	CDA A	\$12.82
				DA OFFICE	\$128.22
				GENERAL FUND	\$307.72
				VENTURA PD	\$833.41
FS09-031		\$593.15	8/20/2009	CDA A	\$5.92
				DA OFFICE	\$59.32
				GENERAL FUND	\$142.36
				OXNARD PD	\$385.55
FS09-033		\$295.59	8/20/2009	CDA A	\$2.96
				DA OFFICE	\$29.56
				GENERAL FUND	\$70.94
				VENTURA CO SO	\$192.13
FS09-034		\$1,398.59	8/20/2009	CDA A	\$13.99
				DA OFFICE	\$139.86
				GENERAL FUND	\$335.66
				VENTURA CO SO	\$909.08
FS09-041		\$202.41	8/20/2009	CDA A	\$2.02
				DA OFFICE	\$20.24
				GENERAL FUND	\$48.58
				OXNARD PD	\$131.57
FS09-042		\$475.59	8/20/2009	CDA A	\$4.76
				DA OFFICE	\$47.56
				GENERAL FUND	\$114.14
				VENTURA CO SO	\$309.13
FS09-043		\$1,089.40	9/8/2009	CDA A	\$10.89
				CHP-VENTURA	\$708.11
				DA OFFICE	\$108.94
				GENERAL FUND	\$261.46
FS09-044		\$575.12	8/20/2009	CDA A	\$5.75
				DA OFFICE	\$57.51
				GENERAL FUND	\$138.03
				VENTURA CO SO	\$373.83
FS09-045		\$18,897.59	8/20/2009	CDA A	\$188.97



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$1,889.76
				GENERAL FUND	\$4,535.42
				VENTURA CO SO	\$12,283.44
FS09-048		\$2,691.59	8/20/2009		
				CDA A	\$26.92
				DA OFFICE	\$269.16
				GENERAL FUND	\$645.98
				VENTURA CO SO	\$1,749.53
FS09-050		\$6,108.55	12/10/2009		
				CDA A	\$61.09
				DA OFFICE	\$610.86
				GENERAL FUND	\$1,466.05
				VENTURA CO SO	\$3,970.55
FS09-052		\$963.39	9/8/2009		
				CDA A	\$9.64
				DA OFFICE	\$96.34
				GENERAL FUND	\$231.21
				OXNARD PD	\$626.20
FS09-053		\$896.47	10/27/2009		
				CDA A	\$8.96
				DA OFFICE	\$89.65
				GENERAL FUND	\$215.15
				VENTURA CO SO	\$582.71
FS09-054		\$1,335.12	8/7/2009		
				CDA A	\$13.35
				DA OFFICE	\$133.51
				GENERAL FUND	\$320.43
				PORT HUENEME PD	\$867.83
FS09-055		\$1,429.47	10/27/2009		
				CDA A	\$14.30
				DA OFFICE	\$142.95
				GENERAL FUND	\$343.07
				VENTURA CO SO	\$929.15
FS09-057		\$4,889.09	10/27/2009		
				CDA A	\$48.89
				DA OFFICE	\$488.91
				GENERAL FUND	\$1,173.38
				VENTURA CO SO	\$3,177.91
<b>VENTURA</b>					<b>\$568,385.38</b>



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>YOLO</b>					
04-85213A	PT04-963	\$642.00	1/30/2009	CDA A	\$6.42
				DA OFFICE	\$64.20
				GENERAL FUND	\$154.08
				WEST SACRAMENTO PD	\$417.30
04-85213B	PT04-962	\$493.00	1/30/2009	CDA A	\$4.93
				DA OFFICE	\$49.30
				GENERAL FUND	\$118.32
				WEST SACRAMENTO PD	\$320.45
04-85224	PT04-1725	\$1,083.00	11/5/2009	CDA A	\$10.83
				DA OFFICE	\$108.30
				GENERAL FUND	\$259.92
				YOLO NARC ENF TEAM	\$703.95
04-85233	PT04-1815	\$648.00	12/15/2009	CDA A	\$6.48
				DA OFFICE	\$64.80
				GENERAL FUND	\$155.52
				WEST SACRAMENTO PD	\$421.20
05-85232	PT05-383	\$1,203.00	12/17/2009	CDA A	\$12.03
				DA OFFICE	\$120.30
				GENERAL FUND	\$288.72
				WOODLAND PD	\$781.95
05-85234	PT05-069	\$1,442.00	8/12/2009	CDA A	\$14.42
				DA OFFICE	\$144.20
				GENERAL FUND	\$346.08
				WEST SACRAMENTO PD	\$937.30
05-85239	PT05-190	\$1,744.60	4/28/2009	CDA A	\$17.45
				DA OFFICE	\$174.46
				GENERAL FUND	\$418.70
				WEST SACRAMENTO PD	\$1,133.99
05-85259	PT05-1162	\$507.21	3/2/2009	CDA A	\$5.07
				DA OFFICE	\$50.72
				GENERAL FUND	\$121.73
				YOLO NARC ENF TEAM	\$329.69
05-85290	G06-054	\$2,476.60	1/12/2009	CDA A	\$24.77
				DA OFFICE	\$247.66
				GENERAL FUND	\$594.38
				WEST SACRAMENTO PD	\$1,609.79



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
06-85293	PT06-318	\$1,043.00	9/3/2009	CDA DA OFFICE GENERAL FUND YOLO NARC ENF TEAM	\$10.43 \$104.30 \$250.32 \$677.95
06-85306	PT06-965	\$833.00	3/20/2009	CDA DA OFFICE GENERAL FUND WOODLAND PD	\$8.33 \$83.30 \$199.92 \$541.45
07-85359	PT07-963	\$303.00	7/6/2009	CDA DA OFFICE GENERAL FUND YOLO NARC ENF TEAM	\$3.03 \$30.30 \$72.72 \$196.95
07-85360	PT07-1085	\$2,002.20	1/8/2009	CDA DA OFFICE GENERAL FUND WOODLAND PD	\$20.02 \$200.22 \$480.53 \$1,301.43
07-85362	PT07-994	\$280.00	9/9/2009	CDA DA OFFICE GENERAL FUND YOLO NARC ENF TEAM	\$2.80 \$28.00 \$67.20 \$182.00
07-85363	PT07-1392	\$553.00	8/27/2009	CDA DA OFFICE GENERAL FUND YOLO NARC ENF TEAM	\$5.53 \$55.30 \$132.72 \$359.45
07-85371	PT07-1283	\$336.60	1/9/2009	CDA DA OFFICE GENERAL FUND WEST SACRAMENTO PD	\$3.37 \$33.66 \$80.78 \$218.79
07-85376	PT07-1006	\$647.00	9/25/2009	CDA DA OFFICE GENERAL FUND WEST SACRAMENTO PD	\$6.47 \$64.70 \$155.28 \$420.55
07-85380	PT07-2159	\$670.97	6/22/2009	CDA DA OFFICE GENERAL FUND WEST SACRAMENTO PD	\$6.71 \$67.10 \$161.03 \$436.13
07-85381A	PT07-2022	\$2,183.80	6/24/2009	CDA	\$21.84



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$218.38
				GENERAL FUND	\$524.11
				WEST SACRAMENTO PD	\$1,419.47
07-85381B	PT07-2006	\$3,403.00	3/23/2009		
				CDA A	\$34.03
				DA OFFICE	\$340.30
				GENERAL FUND	\$816.72
				WEST SACRAMENTO PD	\$2,211.95
07-85384	PT07-2471	\$824.60	9/3/2009		
				CDA A	\$8.25
				DA OFFICE	\$82.46
				GENERAL FUND	\$197.90
				YOLO NARC ENF TEAM	\$535.99
07-85390	PT07-2718	\$827.50	12/10/2009		
				CDA A	\$8.28
				DA OFFICE	\$82.74
				GENERAL FUND	\$198.60
				WEST SACRAMENTO PD	\$537.88
07-85393	PT07-2605	\$85.00	12/17/2009		
				CDA A	\$0.85
				DA OFFICE	\$8.50
				GENERAL FUND	\$20.40
				WEST SACRAMENTO PD	\$55.25
08-85396	PT08-762	\$2,055.00	1/8/2009		
				CDA A	\$20.55
				DA OFFICE	\$205.50
				GENERAL FUND	\$493.20
				WEST SACRAMENTO PD	\$1,335.75
08-85398	PT08-487	\$2,983.00	7/6/2009		
				CDA A	\$29.83
				DA OFFICE	\$298.30
				GENERAL FUND	\$715.92
				YOLO NARC ENF TEAM	\$1,938.95
08-85401	PT08-465	\$984.00	1/9/2009		
				CDA A	\$9.84
				DA OFFICE	\$98.40
				GENERAL FUND	\$236.16
				WOODLAND PD	\$639.60
08-85403	PT08-681	\$2,794.00	10/9/2009		
				CDA A	\$27.94
				DA OFFICE	\$279.40
				GENERAL FUND	\$670.56
				WEST SACRAMENTO PD	\$1,816.10
08-85416		\$583.00	1/21/2009		
				CDA A	\$5.83
				DA OFFICE	\$58.30
				GENERAL FUND	\$139.92



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
08-85427	PT08-3343	\$1,544.00	4/10/2009	WEST SACRAMENTO PD	\$378.95
				CDA A	\$15.44
				DA OFFICE	\$154.40
				GENERAL FUND	\$370.56
				WOODLAND PD	\$1,003.60
08-85429		\$743.00	7/31/2009		
				CDA A	\$7.43
				DA OFFICE	\$74.30
				GENERAL FUND	\$178.32
				WINTERS PD	\$482.95
08-85430		\$639.00	7/31/2009		
				CDA A	\$6.39
				DA OFFICE	\$63.90
				DAVIS PD	\$415.35
				GENERAL FUND	\$153.36
08-85431		\$964.00	7/31/2009		
				CDA A	\$9.64
				DA OFFICE	\$96.40
				GENERAL FUND	\$231.36
				WEST SACRAMENTO PD	\$626.60
09-85432	PT09-253	\$989.00	12/22/2009		
				CDA A	\$9.89
				DA OFFICE	\$98.90
				GENERAL FUND	\$237.36
				YOLO NARC ENF TEAM	\$642.85
09-85434A	PT09-688	\$732.00	9/3/2009		
				CDA A	\$7.32
				CHP	\$475.80
				DA OFFICE	\$73.20
				GENERAL FUND	\$175.68
09-85434B	PT09-575	\$668.00	9/3/2009		
				CDA A	\$6.68
				CHP	\$434.20
				DA OFFICE	\$66.80
				GENERAL FUND	\$160.32
09-85435		\$451.00	7/31/2009		
				CDA A	\$4.51
				DA OFFICE	\$45.10
				GENERAL FUND	\$108.24
				WEST SACRAMENTO PD	\$293.15
09-85436		\$1,603.00	10/9/2009		
				CDA A	\$16.03
				DA OFFICE	\$160.30
				GENERAL FUND	\$384.72
				WEST SACRAMENTO PD	\$1,041.95





State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
09-85437	PT09-1044	\$463.00	6/25/2009	CDA DA OFFICE GENERAL FUND WEST SACRAMENTO PD	\$4.63 \$46.30 \$111.12 \$300.95
09-85438		\$454.00	7/31/2009	CDA DA OFFICE GENERAL FUND YOLO NARC ENF TEAM	\$4.54 \$45.40 \$108.96 \$295.10
09-85441A		\$1,056.00	7/31/2009	CDA DA OFFICE GENERAL FUND WEST SACRAMENTO PD	\$10.56 \$105.60 \$253.44 \$686.40
09-85441B		\$956.00	7/31/2009	CDA DA OFFICE GENERAL FUND WEST SACRAMENTO PD	\$9.56 \$95.60 \$229.44 \$621.40
09-85441C		\$604.00	10/14/2009	CDA DA OFFICE GENERAL FUND WEST SACRAMENTO PD	\$6.04 \$60.40 \$144.96 \$392.60
09-85444		\$313.00	12/23/2009	CDA DA OFFICE GENERAL FUND YOLO NARC ENF TEAM	\$3.13 \$31.30 \$75.12 \$203.45
09-85445A		\$943.00	10/14/2009	CDA DA OFFICE GENERAL FUND YOLO NARC ENF TEAM	\$9.43 \$94.30 \$226.32 \$612.95
09-85445B		\$297.00	10/14/2009	CDA DA OFFICE GENERAL FUND YOLO NARC ENF TEAM	\$2.97 \$29.70 \$71.28 \$193.05
09-85451		\$2,440.00	12/23/2009	CDA DA OFFICE GENERAL FUND YOLO CO SO	\$24.40 \$244.00 \$585.60 \$1,586.00
09-85452		\$418.00	12/23/2009	CDA	\$4.18



State of California  
ASSET FORFEITURE REPORT - 2009

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$41.80
				GENERAL FUND	\$100.32
				YOLO CO SO	\$271.70
<b>YOLO</b>					<b>\$49,908.08</b>



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>YUBA</b>					
N04-093	YCMC CV G 084-230	\$1,542.80	6/26/2009	15% - 11489	\$150.42
				CDAA	\$15.43
				DA OFFICE	\$154.28
				GENERAL FUND	\$370.27
				TF NET-5	\$852.40
N05-116		\$740.31	2/26/2009	15% - 11489	\$72.18
				CDAA	\$7.40
				DA OFFICE	\$74.04
				GENERAL FUND	\$177.67
				TF NET-5	\$409.02
N06-045		\$844.22	6/26/2009	15% - 11489	\$82.31
				CDAA	\$8.44
				DA OFFICE	\$84.43
				GENERAL FUND	\$202.61
				TF NET-5	\$466.43
N06-133		\$2,215.45	2/26/2009	15% - 11489	\$216.00
				CDAA	\$22.15
				DA OFFICE	\$221.57
				GENERAL FUND	\$531.70
				TF NET-5	\$1,224.03
N06-144		\$25,035.87	2/26/2009	15% - 11489	\$2,441.00
				CDAA	\$250.36
				DA OFFICE	\$2,503.58
				GENERAL FUND	\$6,008.61
				TF NET-5	\$13,832.32
N06-147		\$2,323.25	2/26/2009	15% - 11489	\$226.52
				CDAA	\$23.23
				DA OFFICE	\$232.32
				GENERAL FUND	\$557.58
				TF NET-5	\$1,283.60
N06-156		\$1,178.71	2/26/2009	15% - 11489	\$114.92
				CDAA	\$11.79
				DA OFFICE	\$117.87
				GENERAL FUND	\$282.89
				TF NET-5	\$651.24
N06-168		\$4,068.21	2/26/2009	15% - 11489	\$396.65
				CDAA	\$40.68
				DA OFFICE	\$406.82



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$976.37
				TF NET-5	\$2,247.69
N06-177		\$2,493.29	6/26/2009	15% - 11489	\$243.10
				CDA A	\$24.93
				DA OFFICE	\$249.33
				GENERAL FUND	\$598.39
				TF NET-5	\$1,377.54
N07-067		\$2,970.52	2/26/2009	15% - 11489	\$289.63
				CDA A	\$29.71
				DA OFFICE	\$297.05
				GENERAL FUND	\$712.92
				TF NET-5	\$1,641.21
N07-072	YCMC CV G 08-84	\$836.51	2/26/2009	15% - 11489	\$81.56
				CDA A	\$8.37
				DA OFFICE	\$83.65
				GENERAL FUND	\$200.76
				TF NET-5	\$462.17
N07-081		\$774.04	2/26/2009	15% - 11489	\$75.47
				CDA A	\$7.74
				DA OFFICE	\$77.40
				GENERAL FUND	\$185.77
				TF NET-5	\$427.66
N07-085A		\$5,078.69	6/26/2009	15% - 11489	\$495.17
				CDA A	\$50.79
				DA OFFICE	\$507.89
				GENERAL FUND	\$1,218.86
				TF NET-5	\$2,805.98
N07-085B		\$646.34	6/26/2009	15% - 11489	\$63.02
				CDA A	\$6.46
				DA OFFICE	\$64.64
				GENERAL FUND	\$155.12
				TF NET-5	\$357.10
N08-002		\$1,459.93	2/26/2009	15% - 11489	\$142.34
				CDA A	\$14.60
				DA OFFICE	\$146.00
				GENERAL FUND	\$350.38
				TF NET-5	\$806.61
N08-014		\$8,332.98	6/26/2009	15% - 11489	\$812.47
				CDA A	\$83.33



State of California  
**ASSET FORFEITURE REPORT - 2009**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$833.29
				GENERAL FUND	\$1,999.92
				TF NET-5	\$4,603.97
N08-027		\$545.28	2/26/2009	15% - 11489	\$53.16
				CDA A	\$5.45
				DA OFFICE	\$54.53
				GENERAL FUND	\$130.87
				TF NET-5	\$301.27
N08-062		\$1,205.98	2/26/2009	15% - 11489	\$117.58
				CDA A	\$12.06
				DA OFFICE	\$120.60
				GENERAL FUND	\$289.44
				TF NET-5	\$666.30
N98-2328		\$3,709.40	2/26/2009	15% - 11489	\$361.67
				CDA A	\$37.09
				DA OFFICE	\$370.94
				GENERAL FUND	\$890.26
				TF NET-5	\$2,049.44
<b>YUBA</b>					<b>\$66,001.78</b>